DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/18/25	COMPLETE INTERACTIVE		
	Instructional Technology Equip	Beacon Tree Elem	19,443.05
	Instructional Technology Equip	Beck Elem	19,443.05
	Instructional Technology Equip	Crissman Elem	19,443.05
	Instructional Technology Equip	Duncan Elem	19,443.05
	Instructional Technology Equip	Ebeling Elem	27,711.80
	Instructional Technology Equip	Flickinger Elem	19,443.05
	Instructional Technology Equip	Monfort Elem	19,443.05
	Instructional Technology Equip	Morgan Elem	19,443.05
	Instructional Technology Equip	Roberts Elem	19,443.05
	Instructional Technology Equip	Switzer Elem	19,443.05
	Instructional Technology Equip	West Utica Elem	19,443.05
	Instructional Technology Equip	Wiley Elem	19,443.05
		*TOTAL	241,585.35
7/18/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Eisenhower	16,088.18
	Architect Fees	Utica	16,088.17
	Architect Fees	Stevenson	16,088.17
	Architect Fees	Ford II	16,088.17
		*TOTAL	64,352.69
7/23/25	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Browning Elem	5,885.60
	Instructional Technology Equip	Burr Elem	6,082.67
	Instructional Technology Equip	Collins Elem	5,401.51
	Instructional Technology Equip	Dresden Elem	6,039.83
	Instructional Technology Equip	Graebner Elem	12,659.22
	Instructional Technology Equip	Harvey Elem	6,732.00
	Instructional Technology Equip	Havel Elem	13,020.91
	Instructional Technology Equip	Messmore Elem	35,402.98
	Instructional Technology Equip	Oakbrook Elem	5,323.18
	Instructional Technology Equip	Plumbrook Elem	7,865.42
	Instructional Technology Equip	Schuchard Elem	8,031.89
	Instructional Technology Equip	Schwarzkoff Elem	50,097.10
	Instructional Technology Equip	Rose Kidd Elem	5,873.36
		*TOTAL	168,415.67
7/23/25	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Browning	14,639.31
	Architect Fees	Burr	14,639.31
	Architect Fees	Collins	14,639.31
	Architect Fees	Dresden	14,639.31
	Architect Fees	Graebner	14,639.31
	Architect Fees	Harvey Elem	14,639.31
	Architect Fees	Havel Elem	14,639.31
	Architect Fees	Messmore	14,639.31
	Architect Fees	Oakbrook	14,639.31
	Architect Fees	Plumbrook	14,639.31
	Architect Fees	Schuchard	14,639.31
	Architect Fees	Schwarzkoff	14,639.31
	Architect Fees	Walsh	14,639.31
	Architect Fees	IRC	14,639.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/23/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Browning		1,126.10
	Architect Fees	Collins		1,126.10
	Architect Fees	Dresden		1,126.10
	Architect Fees	Graebner		1,126.10
	Architect Fees	Harvey Elem		1,126.10
	Architect Fees	Havel Elem		1,126.10
	Architect Fees	Messmore		1,126.10
	Architect Fees	Oakbrook		1,126.10
	Architect Fees	Plumbrook		1,126.10
	Architect Fees	Schuchard		1,126.10
	Architect Fees	Schwarzkoff		1,126.10
	Architect Fees	Walsh		1,126.10
	Architect Fees	IRC		1,126.10
	Architect Fees	Burr		1,126.10
	Architect Fees	Beacon Tree		14,639.31
	Architect Fees	Beacon Tree		1,126.10
	Architect Fees	Beck		14,639.31
	Architect Fees	Beck		1,126.10
	Architect Fees	Crissman		14,639.31
	Architect Fees	Crissman		1,126.10
	Architect Fees	Duncan		14,639.31
	Architect Fees	Duncan		1,126.10
	Architect Fees	Ebeling		14,639.31
	Architect Fees	Ebeling		1,126.10
	Architect Fees	Flickinger		14,639.31
	Architect Fees	Flickinger		1,126.10
	Architect Fees	Monfort		14,639.31
	Architect Fees	Monfort		1,126.10
	Architect Fees	Morgan		14,639.31
	Architect Fees	Morgan		1,126.10
	Architect Fees	Roberts		14,639.31
	Architect Fees	Roberts		1,126.10
	Architect Fees	Switzer		14,639.31
	Architect Fees	Switzer		1,126.10
	Architect Fees	West Utica		14,639.31
	Architect Fees	West Utica		1,126.11
	Architect Fees	Wiley		14,639.31
	Architect Fees	Wiley		1,126.11
			*TOTAL	409,900.68
7/18/25	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	West Utica Elem		11,616.83
	Site Work	Plumbrook Elem		8,454.71
	Site Work	Messmore Elem		9,602.26
	Site Work	Oakbrook Elem		21,905.68
	Site Work	Havel Elem		8,101.50
	Site Work	Heritage		47,636.20
	Site Work	Eisenhower		33,369.52
	Site Work	Henry Ford II		17,340.95
			*TOTAL	158,027.65
7/18/25	ARCH ENVIRONMENTAL GROUP INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/18/25	ARCH ENVIRONMENTAL GROUP INC			
	Site Work	Swinehart		860.50
	Site Work	Swinehart		101.00
	Site Work	Swinehart		3,400.76
			*TOTAL	4,362.26
7/18/25	ASPHALT SPECIALISTS INC			
	Site Work	Dekeyser		510,213.32
	Site Work	Schuchard Elem		213,742.80
			*TOTAL	723,956.12
7/18/25	COOKS SIGNS PLUS INC			
	Building Improvement/Remodeling	Dekeyser		1,718.53
			*TOTAL	1,718.53
7/18/25	CORRIGAN MOVING AND STORAGE CO			
	Building Improvement/Remodeling	Graebner		41,800.00
			*TOTAL	41,800.00
7/18/25	DIGITAL AGE TECHNOLOGIES INC			
	Technology Infrastructure	Bemis		22,964.45
	Technology Infrastructure	Eppler		21,365.01
	Technology Infrastructure	Malow		22,374.45
	Technology Infrastructure	Shelby		22,794.45
	Technology Infrastructure	UAIS/Heritage		49,472.89
	Technology Infrastructure	Utica		36,960.00
			*TOTAL	175,931.25
7/18/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	DeKeyser		19,950.54
	Architect Fees	Graebner		61,563.41
	Architect Fees	Graebner		15,196.66
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
	Architect Fees	Stevenson		7,896.22
	Architect Fees	Swinehart		10,227.91
	Architect Fees	DeKeyser		19,950.54
	Architect Fees	Graebner		61,563.43
	Architect Fees	Eisenhower		8,798.50
	Architect Fees	Henry Ford II		8,679.16
			*TOTAL	249,428.16
7/18/25	MICHIGAN RECREATIONAL			
	Site Work	West Utica Elem		175,514.86
	Site Work	Plumbrook Elem		119,715.87
	Site Work	Messmore Elem		58,042.52
	Site Work	Morgan Elem		6,291.90
	Site Work	Oakbrook Elem		165,027.37
	Site Work	Ebeling		6,806.70
	Site Work	Burr Elem		40,357.98
			*TOTAL	571,757.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/18/25	NBS			
	Repl F&E	Morgan Elem		15,896.00
			*TOTAL	15,896.00
7/23/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	DeKeyser		3,331.53
	Architect Fees	UAIS/Heritage		3,331.54
	Architect Fees	Rose Kidd		3,331.53
	Architect Fees	DeKeyser		16,655.20
	Architect Fees	UAIS/Heritage		16,655.20
	Architect Fees	Rose Kidd		16,655.21
	Architect Fees	DeKeyser		3,331.53
	Architect Fees	UAIS/Heritage		3,331.54
	Architect Fees	Rose Kidd		3,331.53
	Architect Fees	Administrative Service Center		93,810.18
	Architect Fees	ASF		93,810.19
	Architect Fees	DeKeyser		93,810.19
			*TOTAL	351,385.37
7/23/25	SUPPLYDEN INC			
	Building Improvement/Remodeling	Dekeyser		1,122.00
	Building Improvement/Remodeling	Dekeyser		600.00
			*TOTAL	1,722.00
7/23/25	GAME TIME			
	Site Work	Wiley		3,192.40
	Site Work	Schwarzkoff Elem		3,192.40
			*TOTAL	6,384.80
7/28/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Henry Ford II		9,265.00
	Architect Fees	Henry Ford II		280.00
	Architect Fees	Henry Ford II		6,497.00
	Architect Fees	Stevenson		82,405.79
	Architect Fees	Stevenson		2,900.00
	Architect Fees	Davis JH		4,725.19
	Architect Fees	Davis JH		405.00
	Architect Fees	Crissman		4,725.19
	Architect Fees	Crissman		155.00
	Architect Fees	Rose Kidd		4,725.19
	Architect Fees	Rose Kidd		405.00
	Architect Fees	Wiley		4,725.19
	Architect Fees	Wiley		405.00
	Architect Fees	Stevenson		17,710.00
	Architect Fees	Utica HS		17,710.00
	Architect Fees	Henry Ford II		2,942.78
	Architect Fees	Administrative Service Center		2,942.78
	Architect Fees	Havel		662,134.20
	Architect Fees	Havel		28,025.00
	Architect Fees	Schuchard		16,083.01
	Architect Fees	Schuchard		2,481.16
	Architect Fees	Stevenson		38,214.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/28/25	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Stevenson		1,060.00
	Architect Fees	Eisenhower		17,674.59
	Architect Fees	Eisenhower		1,460.00
	Architect Fees	Administrative Service Center		3,447.50
	Architect Fees	West Utica		22,465.00
	Architect Fees	DeKeyser		19,785.00
	Architect Fees	DeKeyser		41,664.51
	Architect Fees	Eisenhower		37,061.46
	Architect Fees	Henry Ford II		37,061.45
	Architect Fees	ASF		16,147.50
	Architect Fees	ASF		51,341.35
	Architect Fees	Davis JH		12,480.00
	Architect Fees	Switzer		8,860.00
	Architect Fees	IRC		16,584.75
	Architect Fees	Stevenson		1,300.00
	Architect Fees	Utica HS		12,386.25
	Architect Fees	Plumbrook		12,386.25
	Architect Fees	Administrative Service Center		21,800.00
	Architect Fees	Utica HS		22,431.10
	Architect Fees	Stevenson		22,431.10
	Architect Fees	Eisenhower		22,431.09
	Architect Fees	Henry Ford II		22,431.09
			*TOTAL	1,334,551.52
7/25/25	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			6,218.71
			*TOTAL	6,218.71
7/18/25	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvements	Beacon Tree Elem		322.83
	Building Improvements	Beck Elem		322.83
	Building Improvements	Browning Elem		322.83
	Building Improvements	Burr Elem		322.83
	Building Improvements	Collins Elem		322.83
	Building Improvements	Crissman Elem		322.83
	Building Improvements	Dresden Elem		322.83
	Building Improvements	Duncan Elem		322.83
	Building Improvements	Flickinger Elem		322.82
	Building Improvements	Graebner Elem		322.82
	Building Improvements	Harvey Elem		322.82
	Building Improvements	Havel Elem		322.82
	Building Improvements	Messmore Elem		322.82
	Building Improvements	Monfort Elem		322.82
	Building Improvements	Morgan Elem		322.82
	Building Improvements	Oakbrook Elem		322.82
	Building Improvements	Switzer Elem		322.82
	Building Improvements	Walsh		322.82
	Building Improvements	West Utica Elem		322.82
	Building Improvements	Wiley Elem		322.82
	Building Improvements	Beacon Tree Elem		140.23
	Building Improvements	Beck Elem		140.23
	Building Improvements	Browning Elem		140.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/18/25	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Burr Elem	140.23
	Building Improvements	Collins Elem	140.23
	Building Improvements	Crissman Elem	140.23
	Building Improvements	Dresden Elem	140.23
	Building Improvements	Duncan Elem	140.23
	Building Improvements	Flickinger Elem	140.24
	Building Improvements	Graebner Elem	140.24
	Building Improvements	Harvey Elem	140.24
	Building Improvements	Havel Elem	140.24
	Building Improvements	Messmore Elem	140.24
	Building Improvements	Monfort Elem	140.24
	Building Improvements	Morgan Elem	140.24
	Building Improvements	Oakbrook Elem	140.24
	Building Improvements	Switzer Elem	140.24
	Building Improvements	Walsh	140.24
	Building Improvements	West Utica Elem	140.24
	Building Improvements	Wiley Elem	140.24
	Building Improvements	Beacon Tree Elem	4.40
	Building Improvements	Beck Elem	4.40
	Building Improvements	Browning Elem	4.40
	Building Improvements	Burr Elem	4.40
	Building Improvements	Collins Elem	4.40
	Building Improvements	Crissman Elem	4.40
	Building Improvements	Dresden Elem	4.40
	Building Improvements	Duncan Elem	4.40
	Building Improvements	Flickinger Elem	4.40
	Building Improvements	Graebner Elem	4.39
	Building Improvements	Harvey Elem	4.39
	Building Improvements	Havel Elem	4.39
	Building Improvements	Messmore Elem	4.39
	Building Improvements	Monfort Elem	4.39
	Building Improvements	Morgan Elem	4.39
	Building Improvements	Oakbrook Elem	4.39
	Building Improvements	Switzer Elem	4.39
	Building Improvements	Walsh	4.39
	Building Improvements	West Utica Elem	4.39
	Building Improvements	Wiley Elem	4.39
	Building Improvements	Beacon Tree Elem	81.32
	Building Improvements	Beck Elem	81.32
	Building Improvements	Browning Elem	81.32
	Building Improvements	Burr Elem	81.32
	Building Improvements	Collins Elem	81.32
	Building Improvements	Crissman Elem	81.32
	Building Improvements	Dresden Elem	81.32
	Building Improvements	Duncan Elem	81.32
	Building Improvements	Flickinger Elem	81.32
	Building Improvements	Graebner Elem	81.32
	Building Improvements	Harvey Elem	81.33
	Building Improvements	Havel Elem	81.33
	Building Improvements	Messmore Elem	81.33
	Building Improvements	Monfort Elem	81.33
	Building Improvements	Morgan Elem	81.33

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/18/25	ARCH ENVIRONMENTAL GROUP INC				
	Building Improvements	Oakbrook Elem			81.33
	Building Improvements	Switzer Elem			81.33
	Building Improvements	Walsh			81.33
	Building Improvements	West Utica Elem			81.33
	Building Improvements	Wiley Elem			81.33
				*TOTAL	10,975.59
7/18/25	INTEGRATED DESIGN SOLUTIONS LLC				
	Architect Fees	UAIS/Heritage			851.14
	Architect Fees	UAIS/Heritage			851.14
				*TOTAL	1,702.28
7/18/25	QUALIFIED ABATEMENT SERVICES INC				
	Building Improvements	Ebeling Elem			1,143.00
	Building Improvements	Roberts Elem			980.00
	Building Improvements	Schuchard Elem			1,142.00
	Building Improvements	Utica High			265.00
	Building Improvements	Switzer Elem			540.00
				*TOTAL	4,070.00
7/23/25	INTEGRATED DESIGN SOLUTIONS LLC				
	Architect Fees	Stevenson High			1,577.44
	Architect Fees	Eppler Jr High			1,577.45
	Architect Fees	UAIS/Heritage			1,577.44
	Architect Fees	Malow Jr High			1,577.44
	Architect Fees	Shelby Jr High			1,577.44
	Architect Fees	Eisenhower High			1,577.44
	Architect Fees	Ford High			1,577.44
	Architect Fees	Stevenson High			1,577.44
	Architect Fees	Utica High			1,577.44
	Architect Fees	Bemis Jr High			631.00
	Architect Fees	UAIS/Heritage			631.00
	Architect Fees	Malow Jr High			631.00
	Architect Fees	Shelby Jr High			631.00
	Architect Fees	Eisenhower High			631.00
	Architect Fees	Ford High			631.00
	Architect Fees	Stevenson High			631.00
	Architect Fees	Utica High			631.00
	Architect Fees	Eppler Jr High			631.81
				*TOTAL	19,876.78
7/01/25	CHERIE BEBA				
	PS-Psych Srvc	Spec Ed			4,200.00
	PS-Parochial Psy	C/O MISD			280.00
	PS-Psych Srvc	Spec Ed			12,530.00
	PS-Parochial Psy	C/O MISD			1,960.00
				*TOTAL	18,970.00
7/02/25	ADN ADMINISTRATORS INC				
	Insur Other Benefits	Burr	Title I Fed Grant		15.00
	Insur Other Benefits	Burr	Title I Fed Grant		7.50
	Insur Other Benefits	Wiley	Title I Fed Grant		7.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/02/25	ADN ADMINISTRATORS INC			
	Insur Other Benefits	Dresden	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	15.00
	Insur Other Benefits	Browning	Title I Fed Grant	7.50
	Insur Other Benefits	Harvey	Title I Fed Grant	7.50
	Insur Other Benefits	Harvey	Title I Fed Grant	7.50
	Insur Other Benefits	Plumbrook	Title I Fed Grant	7.50
	Dental Insurance		General Elem	4,342.75
	Dental Insurance	Virtual	General Elem	7.50
	Dental Insurance		General Jr High	1,567.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,425.25
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	645.00
	Insur Other Benefits	Flickinger	Title I Fed Grant	7.50
	Dental Insurance CTE		General	291.60
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	265.50
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	300.00
	Dental Insurance		Spec Ed	172.50
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		7.50
	Dental Insurance		General	13.20
	Dental Insurance		General	59.40
	Insur Other Benefits	Collins	Title I Fed Grant	7.50
	Dental Insurance		General	81.00
	Dental Insurance		Spec Ed	39.60
	Benefits All AE		Adult Ed	19.80
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	302.40
	Dental Insurance	Alternative Learning Ctr		6.60
	Dental Insurance	Jr High	General	152.05
	Dental Insurance	Sr High	General	165.00
	Insur Other Benefits	DeKeyser	Title I Fed Grant	7.50
	Dental Insurance		General	105.60
	Insur Other Benefits	Oakbrook	Title I Fed Grant	7.50
	Dental Insurance		General	158.40
	Insur Other Benefits	Havel	Title I Fed Grant	7.50
	Dental Insurance		General	66.00
	Dental Insurance		General	858.00
	Insur Other Benefits	Graebner	Title I Fed Grant	7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60
	Dental Insurance		General	19.80
	Dental Insurance		General	33.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
7/02/25	ADN ADMINISTRATORS INC	
	Dental Insurance General	6.60
	Insur Other Benefits Jeannette Title I Fed Grant	21.60
	Other Insurance Benefits #4 General Cafe	33.00
	Other Insurance Benefits #2 General Cafe	13.20
	Other Insurance Benefits #3 General Cafe	39.60
	Other Insurance Benefits #1 General Cafe	26.40
	Other Insurance Benefits Admin General Cafe	26.40
	Insurance Other Ben Elemry At Risk 31a State Grnt	90.00
	Insurance Other Ben Elemry At Risk 31a State Grnt	67.50
	Other Benefits Roberts Bilingual C/O	7.50
	Other Benefits DeKeyser Bilingual	7.50
	Other Benefits Oakbrook EL Academy Sec 41 CO	7.50
	Other Benefits Graebner EL Academy Sec 41 CO	7.50
	Other Benefits Shelby Bilingual C/O	7.50
	Other Benefits Stevenson Bilingual	7.50
	Other Benefits Eisenhower Bilingual	7.50
	Other Benefits ALC At Risk 31a State Grnt	6.60
	Vision Insurance ALC	52.50
	Dental Insurance-EI Spec Ed	15.00
	Dental Insurance-ECSE Spec Ed	37.50
	Dental Insurance-LRE Spec Ed	19.80
	Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.50
	Dental Insurance-MiCI Spec Ed	243.00
	Other Insurance Benefits - Cntr Prog Spec Ed	29.10
	Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.50
	Dental Insurance-POHI Spec Ed	63.90
	Dental Insurance-HI Spec Ed	15.00
	Health Insurance-AI Spec Ed	45.00
	Dental Insurance-AI Spec Ed	6.60
	Insurance Other Benefits TC-CI IDEA FT Fed Grt	15.00
	Insur Other Benefits ELL Title III Fed Grant	6.60
	Other Benefits General At Risk 31a State Grnt	15.00
	Insurance Other Ben Secndry At Risk 31a State Grnt	67.50
	Insur Other Benefits Lead Tchr GSRP State Grnt	244.20
	Insurance Other Benefits TC-CI IDEA FT Fed Gr	22.50
	Insurance Other Benefits IDEA Preschool Fed Gr	15.00
	Other Insurance Benefits - Montessori General	13.20
	Insurance Other Benefits Title IIA Fed Grant	15.00
	Other Benefits MISD-Educator on Loan	7.50
	Insurance Other Benefits IDEA FT Fed Grt	82.50
	Other Benefits General 31aa	67.50
	Other Benefits EL Coach Prof Dev Bilingual	7.50
	Other Benefits Coach General 31aa	15.00
	Insurance Other Benefits TC-EI IDEA FT Fed Grt	22.50
	Insurance Other Benefits PSY IDEA FT Fed Grt	75.00
	Insurance Other Benefits TC-LD IDEA FT Fed Grt	52.50
	Insurance Other Ben Secndry At Risk 31a State Grnt	7.50
	Dental Insurance At Risk 31a State Grnt	37.50
	Dental Insurance	26.40
	Other Insurance Benefits Enrich	33.00
	Other Insurance Benefits Enrich	13.20
	Other Insurance Benefits High Athl	6.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/02/25	ADN ADMINISTRATORS INC			
	COBRA			15.00
			*TOTAL	13,335.75
7/02/25	CHAMPION CHEERLEADING			
	Cheerleaders	Stevenson High School		1,700.00
			*TOTAL	1,700.00
7/02/25	DYNAMIC WEST SCHOOL ASSEMBLIES			
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)		350.00
	Early Childhood Center	Gibbing (DeHann)		350.00
	Early Childhood Center	Gibbing (DeHann)		350.00
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)		350.00
	Early Childhood Center	Gibbing (DeHann)		350.00
	Early Childhood Center	Gibbing (DeHann)		350.00
			*TOTAL	2,100.00
7/02/25	HEALTH ALLIANCE PLAN			
	A/P Regular			173,953.52
			*TOTAL	173,953.52
7/02/25	MEA FINANCIAL SERVICES INC			
	Messa Insurance			77.35
			*TOTAL	77.35
7/02/25	M E S S A			
	A/P Regular			2,268,798.58
			*TOTAL	2,268,798.58
7/02/25	MICHIGAN INTERSCHOLASTIC PRESS			
	Yearbook	Ford II		1,635.00
			*TOTAL	1,635.00
7/02/25	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			5,910.14
			*TOTAL	5,910.14
7/02/25	NORTH AMERICAN SPIRIT			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		260.00
	Cheerleaders	Stevenson High School		100.00
	7/8th Gr. Cheerleaders	Jeannette Jr High School		260.00
	Cheerleaders	Eppler Jr High School		5,850.00
			*TOTAL	6,470.00
7/02/25	PEAK PERFORMANCE CHEER AND TUMBLING			
	Cheerleaders	Stevenson High School		250.00
			*TOTAL	250.00
7/02/25	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,231.18
			*TOTAL	6,231.18
7/02/25	RELIANCE STANDARD LIFE INS CO			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/02/25	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			3,935.46
	A/P Regular			6,807.72
			*TOTAL	10,743.18
7/02/25	SCHOOLSTATUS, LLC			
	General Account	Ebeling Elementary Schoo		2,940.00
			*TOTAL	2,940.00
7/02/25	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			2,671.30
			*TOTAL	2,671.30
7/02/25	GEORGE N PARKS DRUM MAJOR ACADEMY			
	Band	Utica High School		810.00
	Band	Utica High School		810.00
	Band	Utica High School		810.00
	Band	Utica High School		810.00
			*TOTAL	3,240.00
7/09/25	AMAZON CAPITAL SERVICES INC			
	A/R - MSU Interns			139.99
	A/R - MSU Interns			8.99
	EL Teaching Supplies Summer Schl	At Risk 31a		33.74
	Supplies Summer Schl Elem	At Risk 31a		39.38-
	Supplies Summer Schl Elem	At Risk 31a		33.74-
	Supplies Summer Schl Elem	At Risk 31a		20.60-
	EL Teaching Supplies Summer Schl	At Risk 31a		47.98
	EL Teaching Supplies Summer Schl	At Risk 31a		64.68
	Bookstore	Eppler Jr High School		93.56-
	Supplies Summer Schl Elem	At Risk 31a		67.48
	Supplies Summer Schl Elem	At Risk 31a		39.38
	Miscellaneous Expense-Fees			269.36
	Chelsie Bemis Tchr Grant	Monfort		98.10
	Chelsie Bemis Tchr Grant	Monfort		52.00
	Chelsie Bemis Tchr Grant	Monfort		53.98
	Chelsie Bemis Tchr Grant	Monfort		13.40-
	Bookstore	Eppler Jr High School		110.98
	Bookstore	Eppler Jr High School		47.49
	Bookstore	Eppler Jr High School		35.87
	Bookstore	Eppler Jr High School		93.56
	Bookstore	Eppler Jr High School		9.95
	Bookstore	Eppler Jr High School		9.99
	Bookstore	Eppler Jr High School		105.32
	Bookstore	Eppler Jr High School		39.99
	Bookstore	Eppler Jr High School		19.49
	Bookstore	Eppler Jr High School		227.99
	Bookstore	Eppler Jr High School		24.95
	Bookstore	Eppler Jr High School		12.59
	Bookstore	Eppler Jr High School		11.99
	Bookstore	Eppler Jr High School		17.67
	Bookstore	Eppler Jr High School		25.98
	Bookstore	Eppler Jr High School		39.99

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	AMAZON CAPITAL SERVICES INC				
	Bookstore	Eppler Jr High School			38.97
	Bookstore	Eppler Jr High School			17.99
	Bookstore	Eppler Jr High School			53.94
	Bookstore	Eppler Jr High School			30.28
	Bookstore	Eppler Jr High School			167.55
	Bookstore	Eppler Jr High School			7.00-
	Bookstore	Eppler Jr High School			12.99
	Supplies-Building	Maint			3,531.08
	Supplies-Building	Maint			100.00
	Teaching Supplies	Student Mental Hlth 31aa			127.30
	Supplies Summer Schl Elem	At Risk 31a			33.74
	Supplies Summer Schl Elem	At Risk 31a			20.60
	Supplies Summer Schl Elem	At Risk 31a			39.38
	Miscellaneous Expense-Fees				168.24
	Miscellaneous Expense-Fees				68.30
	Miscellaneous Expense-Fees				44.64
	Miscellaneous Expense-Fees				125.44
	Supplies-Building	Maint			14.52
	Supplies-Building	Maint			56.84
	Supplies-Building	Maint			9.99
			*TOTAL		6,163.59
7/09/25	HENRY FORD EMPLOYER SOLUTIONS				
	PS-Drug Testing Transp				180.00
	PS-Drug Testing Transp				22.00
	PS-Drug Testing Transp				120.00
			*TOTAL		322.00
7/09/25	HENRY FORD EMPLOYER SOLUTIONS				
	PS-Drug Testing Transp				540.00
	PS-Drug Testing Transp				35.00
			*TOTAL		575.00
7/09/25	ASPEN DOOR SUPPLY				
	Supplies-Building	Maint			900.00
	Supplies-Building	Maint			900.00
	Supplies-Building	Maint			700.00
	Supplies-Building	Maint			4,350.00
			*TOTAL		6,850.00
7/09/25	AT&T				
	Telephone	Wiley Elem			72.65
	Telephone	Train/Devl Ctr			102.34
	Telephone	Plumbrook Elem			81.56
	Telephone	DeKeyser Elem			71.81
	Telephone	Stevenson High			94.06
	Telephone	UAIS/Heritage			75.06
	Telephone	Jeannette Jr Hig			75.06
	Telephone	Kidd Elem			75.06
	Telephone	Oakbrook Elem			71.81
	Telephone	Messmore Elem			71.81
	Telephone	Schuchard Elem			78.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/09/25	AT&T			
	Telephone	Schwarzkoff Elem		75.06
	Telephone	Walsh Elem		71.81
	Telephone	Davis Jr High		75.06
	Telephone	Collins Elem		71.81
			*TOTAL	1,163.40
7/09/25	BEAVER RESEARCH COMPANY			
	Supplies-Repair Parts	Transp		349.00
	Supplies-Repair Parts	Transp		16.00
			*TOTAL	365.00
7/09/25	BEHLER-YOUNG COMPANY			
	PS-Land/Building Repair	General		1,561.48
	PS-Land/Building Repair	General		167.67
			*TOTAL	1,729.15
7/09/25	PLAYAWAY PRODUCTS, LLC			
	Materials Career Readiness Title I Part A-RAGS Fed			77.99
	Materials Career Readiness Title I Part A-RAGS Fed			60.99
	Materials Career Readiness Title I Part A-RAGS Fed			77.99
	Materials Career Readiness Title I Part A-RAGS Fed			75.99
	Materials Career Readiness Title I Part A-RAGS Fed			80.99
	Materials Career Readiness Title I Part A-RAGS Fed			80.49
	Materials Career Readiness Title I Part A-RAGS Fed			70.99
	Materials Career Readiness Title I Part A-RAGS Fed			72.99
	Materials Career Readiness Title I Part A-RAGS Fed			80.99
	Materials Career Readiness Title I Part A-RAGS Fed			65.09
	Materials Career Readiness Title I Part A-RAGS Fed			68.81
	Materials Career Readiness Title I Part A-RAGS Fed			59.51
	Materials Career Readiness Title I Part A-RAGS Fed			68.81
	Materials Career Readiness Title I Part A-RAGS Fed			71.60
	Materials Career Readiness Title I Part A-RAGS Fed			73.46
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			67.88
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			68.81
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			65.09
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			64.16
	Materials Career Readiness Title I Part A-RAGS Fed			67.88
	Materials Career Readiness Title I Part A-RAGS Fed			62.30
	Materials Career Readiness Title I Part A-RAGS Fed			59.51
	Materials Career Readiness Title I Part A-RAGS Fed			.00
	Materials Career Readiness Title I Part A-RAGS Fed			75.32
	Materials Career Readiness Title I Part A-RAGS Fed			65.09
	Materials Career Readiness Title I Part A-RAGS Fed			71.60
			*TOTAL	2,203.45

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	C & M PAINTING LLC				
	Painting	General			4,700.00
				*TOTAL	4,700.00
7/09/25	CENTRAL MICHIGAN WRESTLING CLUB				
	Wrestling		Eisenhower High School		2,674.00
				*TOTAL	2,674.00
7/09/25	CHILDREN'S HOSPITAL OF MICHIGAN				
	Student Council		Duncan Elementary		200.00
				*TOTAL	200.00
7/09/25	CINTAS CORPORTATION				
	Misc Supplies-Garage Operation		Transp		70.95
	Misc Supplies-Garage Operation		Transp		12.15
				*TOTAL	83.10
7/09/25	COCHRANE SUPPLY & ENGINEERING INC				
	Supplies-Building		Maint		71.00
	Supplies-Building		Maint		830.36
	Supplies-Building		Maint		278.40
				*TOTAL	1,179.76
7/09/25	MOUNT PLEASANT OPERATIONS LLC				
	Wrestling		Eisenhower High School		1,310.40
				*TOTAL	1,310.40
7/09/25	COMMERCIAL EQUIPMENT SERVICE INC				
	PS-Equipment Repair		General		562.26
	PS-Land/Building Repair	General			664.42
	PS-Equipment Repair		General		550.49
	PS-Land/Building Repair	General			639.32
	PS-Equipment Repair		General		256.00
				*TOTAL	2,672.49
7/09/25	C3 COMMUNICATIONS INC				
	PS-Vehicle Repair	Transp			379.66
	PS-Vehicle Repair	Transp			65.00
				*TOTAL	444.66
7/09/25	CUMMINS SALES AND SERVICE				
	Inventory/Transportation				274.86
	Inventory/Transportation				85.60
	Inventory/Transportation				391.50
	Supplies-Repair Parts		Transp		835.40
	Inventory/Transportation				45.81
	Inventory/Transportation				941.60
	Supplies-Repair Parts		Transp		4,131.19
	Inventory/Transportation				3,540.00
	Inventory/Transportation				641.34
	Supplies-Repair Parts		Transp		5,012.40-
	Supplies-Repair Parts		Transp		704.17
	Supplies-Repair Parts		Transp		229.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/09/25	CUMMINS SALES AND SERVICE			
	Supplies-Repair Parts	Transp		229.50-
	Inventory/Transportation			43.50
			*TOTAL	6,622.57
7/09/25	ELEVATOR TECHNOLOGY INC			
	PS-Land/Building Repair	General		422.00
			*TOTAL	422.00
7/09/25	FIBER LINK INC			
	PS-Fiber Optics General			2,954.25
	PS-Fiber Optics General			369.00
			*TOTAL	3,323.25
7/09/25	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		245.20
	Supplies-Building	Maint		448.50
	Supplies-Building	Maint		174.00
			*TOTAL	867.70
7/09/25	4 WALL ENTERTAINMENT			
	Supplies Equipment	Maint		4,888.00
			*TOTAL	4,888.00
7/09/25	GRAINGER INC			
	Supplies-Building	Maint		67.68
	Supplies Equipment	Maint		315.10
	Supplies Equipment	Maint		463.89
	Supplies Equipment	Maint		1,339.11
	Supplies Equipment	Maint		159.00
	Supplies Equipment	Maint		445.96
	Supplies Equipment	Maint		486.96
	Supplies-Building	Maint		25.18-
	Supplies-Building	Maint		166.92
	Supplies-Building	Maint		63.60
			*TOTAL	3,483.04
7/09/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Vehicle	Maint		5.78
	Supplies-Vehicle	Maint		132.98
			*TOTAL	138.76
7/09/25	HOBART SERVICE			
	PS-Equipment Repair	General		489.00
			*TOTAL	489.00
7/09/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,261.00
			*TOTAL	3,261.00
7/09/25	INLAND PRESS			
	PS-Printing & Publishing	Communic		23,442.00
			*TOTAL	23,442.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	IST OHIO INC				
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE			101.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE			224.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE			598.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE			1,352.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE			130.00
				*TOTAL	2,405.00
7/09/25	JOHNSON CONTROLS INC				
	PS-Land/Building Repair	General			512.50
	PS-Land/Building Repair	General			652.50
	PS-Land/Building Repair	General			487.50
				*TOTAL	1,652.50
7/09/25	KAISER STUDIO				
	General Account	Duncan Elementary			14.00
				*TOTAL	14.00
7/09/25	KUTSICK ENTERPRISES LLC				
	Misc Supplies-Garage Operation	Transp			179.99
	Misc Supplies-Garage Operation	Transp			39.23
				*TOTAL	219.22
7/09/25	LAKE ORION COMMUNITY SCHOOLS				
	PS-Transp-Homeless Support	General			8,311.62
				*TOTAL	8,311.62
7/09/25	LEARNING GIZMOS INC				
	PS-Parent Inv Oakbrook	Title I Fed Grant			81.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			66.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			44.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			30.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			72.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			60.00
	PS-Parent Inv Oakbrook	Title I Fed Grant			66.00
				*TOTAL	419.00
7/09/25	LENNOX INDUSTRIES INC				
	PS-Land/Building Repair	General			2,416.88
	PS-Land/Building Repair	General			581.85
	PS-Land/Building Repair	General			663.92
	Supplies-Building	Maint			69.40
				*TOTAL	3,732.05
7/09/25	LEONARD'S SYRUPS				
	Supplies-Building	Maint			98.80
	Supplies-Building	Maint			107.00
				*TOTAL	205.80
7/09/25	LINDE GAS & EQUIPMENT INC				
	Teach Suppl-WELDING	STVEN ADD COST CTE			19.53
	Misc Supplies-Garage Operation	Transp			474.97

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	LINDE GAS & EQUIPMENT INC				
				*TOTAL	494.50
7/09/25	DAVID LIPTON & ASSOCIATES				
	PS-Printing & Publishing		Communic		225.00
				*TOTAL	225.00
7/09/25	KERRY D LUNDQUIST				
	Miscellaneous Expense-Fees				575.00
				*TOTAL	575.00
7/09/25	LYDEN OIL COMPANY				
	Gas, Oil & Grease		Transp		1,556.85
				*TOTAL	1,556.85
7/09/25	MACOMB COUNTY DEPARTMENT OF ROADS				
	PS-Land/Building Repair	General			1,415.49
				*TOTAL	1,415.49
7/09/25	MACOMB GROUP				
	Supplies-Building		Maint		207.74
				*TOTAL	207.74
7/09/25	MADDOX IRRIGATION INC.				
	PS-Land/Building Repair	General			345.00
				*TOTAL	345.00
7/09/25	MARSH POWER TOOLS				
	Equipmnt-CONSTRUCTION	Stevenson	ADDED COST CTE		1,039.98
				*TOTAL	1,039.98
7/09/25	MAXI AUTOMOTIVE SUPPLY				
	Supplies-Vehicle		Maint		63.90
				*TOTAL	63.90
7/09/25	MERCY HIGH SCHOOL				
	Dues and Fees		Athl		1,600.00
				*TOTAL	1,600.00
7/09/25	WILLIAM SCOTSMAN INC				
	Supplies-Building		Maint		140.67
				*TOTAL	140.67
7/09/25	NEWARK ELEMENT 14				
	Supplies-Building		Maint		234.54
	Supplies-Building		Maint		234.54
	Supplies-Building		Maint		234.54
				*TOTAL	703.62
7/09/25	NUTRISLICE INC				
	PS-Software	Gen Cafe			9,477.84
	PS-Software	Gen Cafe			14,536.44
	PS-Software	Gen Cafe			4,282.92

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	NUTRISLICE INC				
				*TOTAL	28,297.20
7/09/25	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			150.00
				*TOTAL	150.00
7/09/25	PAUL'S TRUCK CENTER, LLC				
	PS-Vehicle Repair	Transp			272.79
				*TOTAL	272.79
7/09/25	PUTERNIC KOINONIA LLC				
	PS-Youth/Adult Enrich				1,680.00
				*TOTAL	1,680.00
7/09/25	RC AUTO GLASS				
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			450.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			200.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			200.00
	PS-Vehicle Repair	Transp			200.00
	PS-Vehicle Repair	Transp			200.00
	PS-Vehicle Repair	Transp			200.00
				*TOTAL	4,750.00
7/09/25	REFRIGERATION SERVICE PLUS				
	PS-Equipment Repair		General		235.00
	PS-Equipment Repair		General		1,077.00
	PS-Equipment Repair		General		289.00
	PS-Equipment Repair		General		263.00
				*TOTAL	1,864.00
7/09/25	RIDDELL				
	Repair Services-Recond Equip			Athl	1,350.00
	Repair Services-Recond Equip			Athl	4,350.00
	Repair Services-Recond Equip			Athl	1,218.00
	Repair Services-Recond Equip			Athl	1,720.00
	Repair Services-Recond Equip			Athl	17.40
	Repair Services-Recond Equip			Athl	378.00
	Repair Services-Recond Equip			Athl	1,242.00
	Repair Services-Recond Equip			Athl	5,350.00
	Repair Services-Recond Equip			Athl	1,364.25
	Repair Services-Recond Equip			Athl	1,868.64

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/09/25	RIDDELL				
	Repair Services-Recond Equip		Athl		242.00
	Repair Services-Recond Equip		Athl		21.40
	Repair Services-Recond Equip		Athl		294.00
	Repair Services-Recond Equip		Athl		286.00
	Repair Services-Recond Equip		Athl		165.00
	Repair Services-Recond Equip		Athl		275.00
	Repair Services-Recond Equip		Athl		23.40
	Repair Services-Recond Equip		Athl		378.00
	Repair Services-Recond Equip		Athl		1,314.00
	Repair Services-Recond Equip		Athl		5,850.00
	Repair Services-Recond Equip		Athl		1,638.00
	Repair Services-Recond Equip		Athl		1,897.84
	Repair Services-Recond Equip		Athl		33.40
	Repair Services-Recond Equip		Athl		504.00
	Repair Services-Recond Equip		Athl		1,386.00
	Repair Services-Recond Equip		Athl		8,350.00
	Repair Services-Recond Equip		Athl		2,129.25
	Repair Services-Recond Equip		Athl		2,579.88
				*TOTAL	46,225.46
7/09/25	ROCHESTER COMMUNITY SCHOOLS				
	Dues and Fees		Athl		225.00
	Dues and Fees		Athl		250.00
				*TOTAL	475.00
7/09/25	MARITA SAWA				
	PS-Youth/Adult Enrich				620.00
				*TOTAL	620.00
7/09/25	SCHOOL HEALTH CORPORATION				
	Misc Supplies-First Aid		General		882.64
				*TOTAL	882.64
7/09/25	SCHOOL NUTRITION ASSOCIATION OF				
	Misc. Expense/Fees	General Cafe			325.00
	Misc. Expense/Fees	General Cafe			425.00
	Misc. Expense/Fees	General Cafe			425.00
	Misc. Expense/Fees	General Cafe			425.00
	Misc. Expense/Fees	General Cafe			425.00
				*TOTAL	2,025.00
7/09/25	SEA LEVEL SOCIAL LLC				
	PS-Software	Gen Cafe			7,200.00
				*TOTAL	7,200.00
7/09/25	ARMEEN SHAWKA				
	PS-Youth/Adult Enrich				2,102.50
				*TOTAL	2,102.50
7/09/25	SHELBY AUTO TRIM INC				
	Supplies-Repair Parts		Transp		150.00
	Supplies-Repair Parts		Transp		500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/09/25	SHELBY AUTO TRIM INC			
			*TOTAL	650.00
7/09/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Swinehart Fld		215.73
	Water/Sewer	Utica High		5,744.10
	Water/Sewer	West Utica Elem		2,759.97
	Water/Sewer	Wiley Elem		1,847.77
	Water/Sewer	Transp		17.31
			*TOTAL	10,584.88
7/09/25	SHELBY TRAVEL AGENCY INC			
	Workshop/Conf Communications			542.97
	Workshop/Conf Communications			30.00
	Workshop/Conf-Staff Develop	Spec Ed		537.97
	Workshop/Conf-Staff Develop	Spec Ed		30.00
	PS-Professional Development T&L	General		497.97
	PS-Professional Development T&L	General		30.00
			*TOTAL	1,668.91
7/09/25	SHELBY GARDENS			
	Varsity Choir	Eisenhower High School		400.00
			*TOTAL	400.00
7/09/25	SHELBY MARITAL ARTS & REALITY-BASED			
	PS-Youth/Adult Enrich			149.50
			*TOTAL	149.50
7/09/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Repair Parts	Transp		1,323.62
	Supplies-Repair Parts	Transp		105.62
	Supplies-Repair Parts	Transp		1,041.39
	Supplies-Repair Parts	Transp		315.81
	Supplies-Repair Parts	Transp		50.50
	Supplies-Repair Parts	Transp		120.82
	Supplies-Repair Parts	Transp		329.99
			*TOTAL	3,287.75
7/09/25	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	ASF		2,117.90
	Water/Sewer	Bemis Jr High		985.80
	Water/Sewer	Browning Elem		1,533.10
	Water/Sewer	Burr Elem		978.10
	Water/Sewer	Collins Elem		622.90
	Water/Sewer	Davis Jr High		2,006.90
	Water/Sewer	Davis Jr High		1,060.20
	Water/Sewer	Davis Jr High		272.10
	Water/Sewer	DeKeyser Elem		63.10
	Water/Sewer	Dresden Elem		1,196.70
	Water/Sewer	Ford High		6,247.20
	Water/Sewer	Admin Svc Cntr		749.40
	Water/Sewer	Graebner Elem		2,255.51
	Water/Sewer	Harvey Elem		767.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/09/25	CITY OF STERLING HEIGHTS-WATER			
	Water/Sewer	Havel Elem		1,489.61
	Water/Sewer	UAIS/Heritage		645.10
	Water/Sewer	IRC		441.80
	Water/Sewer	Jeannette Jr Hig		756.10
	Water/Sewer	Kidd Elem		1,000.30
	Water/Sewer	Messmore Elem		789.40
	Water/Sewer	Oakbrook Elem		1,266.70
	Water/Sewer	Plumbrook Elem		889.30
	Water/Sewer	Schuchard Elem		1,100.20
	Water/Sewer	Schwarzkoff Elem		1,144.60
	Water/Sewer	Stevenson High		1,122.40
	Water/Sewer	Stevenson High		1,333.30
	Water/Sewer	Train/Devel Ctr		338.70
	Water/Sewer	Walsh Elem		616.20
			*TOTAL	33,789.82
7/09/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security General			259.86
			*TOTAL	259.86
7/09/25	SYN-TECH SYSTEMS			
	Misc Supplies-Garage Operation	Transp		96.00
			*TOTAL	96.00
7/09/25	THERMALNETICS INC			
	PS-Land/Building Repair General			827.50
			*TOTAL	827.50
7/09/25	TOTAL TRAILER LLC			
	Supplies-Vehicle	Maint		22.22
	Supplies-Repair Parts	Transp		160.50
	Supplies-Repair Parts	Transp		75.10
			*TOTAL	257.82
7/09/25	U S POSTAL SERVICE			
	General Account	Roberts Elementary Schoo		219.00
			*TOTAL	219.00
7/09/25	ATHLETICS PETTY CASH-EISENHOWER HS			
	Start-up Funds Cash - Athletics (Eisenhower)			600.00
			*TOTAL	600.00
7/09/25	ATHLETICS PETTY CASH-HENRY FORD II			
	Start-up Funds Cash - Athletics (Ford)			500.00
			*TOTAL	500.00
7/09/25	ATHLETICS PETTY CASH - STEVENSON HS			
	Start-up Funds Cash - Athletics (Stevenson)			600.00
			*TOTAL	600.00
7/09/25	ATHLETICS PETTY CASH-UTICA SR HS			
	Start-up Funds Cash - Athletics (Utica)			1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/09/25	ATHLETICS PETTY CASH-UTICA SR HS			
			*TOTAL	1,000.00
7/09/25	VARSITY SPORTS FLOORING INC			
	PS-Contract Service	Athl		900.00
			*TOTAL	900.00
7/09/25	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		2,425.85
	Supplies Grounds	Grounds		2,500.00
			*TOTAL	4,925.85
7/09/25	TODD WENZEL BUICK GMC OF WESTLAND			
	Equipment/Vehicle Replacement	General		58,986.00
	Equipment/Vehicle Replacement	General		47,337.00
	Equipment/Vehicle Replacement	General		1,364.00
			*TOTAL	107,687.00
7/09/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		10.18
	Supplies-Building	Maint		87.96
	Supplies-Building	Maint		22.30
	Supplies-Building	Maint		72.16
	Supplies-Building	Maint		7.62
			*TOTAL	200.22
7/09/25	MICHAEL WYNN JR			
	PS-Contract Service	Ford High		95.00
			*TOTAL	95.00
7/09/25	YMCA CAMP COPNECONIC			
	Field Trips	Roberts Elementary Schoo		210.00
			*TOTAL	210.00
7/09/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		66.80
	Supplies-Building	Maint		36.10
	Supplies-Building	Maint		253.80
	Supplies-Building	Maint		72.50
	Supplies-Building	Maint		24.60
	Supplies-Building	Maint		752.70
	Supplies-Building	Maint		231.46
	Supplies-Building	Maint		125.20
			*TOTAL	1,563.16
7/15/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.			
	Miscellaneous Garnishment/Levy			312.77
			*TOTAL	312.77
7/15/25	BUCKLES & BUCKLES P.L.C.			
	Miscellaneous Garnishment/Levy			556.59
			*TOTAL	556.59

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/15/25	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			541.90
			*TOTAL	541.90
7/15/25	LEGALSHIELD			
	Prepaid Legal			210.91
			*TOTAL	210.91
7/15/25	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			6,306.25
			*TOTAL	6,306.25
7/15/25	ROOSEN, VARCHETTI & OLIVER, PLLC			
	Miscellaneous Garnishment/Levy			101.57
			*TOTAL	101.57
7/15/25	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
7/16/25	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr Utica			100.00
			*TOTAL	100.00
7/16/25	HEATHER ABELE			
	Private School - Prof Dev Peace Luthern Title IIA			297.67
	Private School - Prof Dev Peace Luthern Title IIA			25.00
			*TOTAL	322.67
7/16/25	ABM INDUSTRIES INC.			
	PS-Contracted Custodians	General		718,490.98
	PS-Cleaning Services Food Serv Cafe			4,083.33
			*TOTAL	722,574.31
7/16/25	ACCO BRANDS USA LLC			
	Office Supplies-Fiscal Svcs	General		100.00
			*TOTAL	100.00
7/16/25	AMAZON CAPITAL SERVICES INC			
	A/R - MSU Interns			34.74
	A/R - MSU Interns			9.99
	A/R - MSU Interns			15.99
	A/R - MSU Interns			32.49
	A/R - MSU Interns			44.99
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	239.99
	Teaching Supply Specialist	Eppler Jr High		377.69-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Office Supplies-Fiscal Svcs	General		104.77-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	AMAZON CAPITAL SERVICES INC			
	Photo Commission	Eisenhower High School		38.99
	Photo Commission	Eisenhower High School		107.98
	Teaching Supplies	*Ford High		37.99
	General Account	Dresden Elementary Schoo		101.30-
	General Account	Dresden Elementary Schoo		9.59-
	Teaching Supplies	*Ford High		25.99
	Teaching Supplies	*Ford High		26.99
	Teaching Supplies	*Ford High		279.00
	Teaching Supplies	*Ford High		73.98
	Teaching Supplies	*Ford High		139.40
	Teaching Supplies	*Ford High		59.96
	Teaching Supplies	*Ford High		39.96
	Teaching Supplies	*Ford High		113.76
	Teaching Supplies	*Ford High		32.99
	Teaching Supplies	*Ford High		51.98
	Teaching Supplies	*Ford High		15.98
	Teaching Supplies	*Ford High		116.97
	Teaching Supplies	*Ford High		110.97
	Teaching Supplies	*Ford High		87.96
	Teaching Supplies	*Ford High		19.98
	Teaching Supplies	*Ford High		129.95
	Teaching Supplies	*Ford High		83.97
	Teaching Supplies	*Ford High		39.99
	Teaching Supplies	*Ford High		33.99
	Teaching Supplies	*Ford High		17.85
	Teaching Supplies	*Ford High		10.95
	Teaching Supplies	*Ford High		20.00
	Teaching Supplies	*Ford High		27.40-
	Teaching Supplies	*Ford High		128.59
	Supplies-Miscellaneous/Video		General	25.07-
	Teaching Supplies	GSRP	State Grnt	100.80
	Teaching Supplies	GSRP	State Grnt	6.49
	Teaching Supplies	GSRP	State Grnt	12.58
	Teaching Supplies	GSRP	State Grnt	17.63
	Teaching Supplies	GSRP	State Grnt	48.44
	Teaching Supplies	GSRP	State Grnt	99.70
	Teaching Supplies	GSRP	State Grnt	11.98
	Teaching Supplies	GSRP	State Grnt	14.98
	Teaching Supplies	GSRP	State Grnt	13.98
	Teaching Supplies	GSRP	State Grnt	12.98
	Teaching Supplies	GSRP	State Grnt	8.98
	Teaching Supplies	GSRP	State Grnt	11.94
	Teaching Supplies	*West Utica Elem		85.56
	Teaching Supplies	*West Utica Elem		85.48
	Teaching Supplies	*West Utica Elem		439.89
	Teaching Supplies	*West Utica Elem		41.91
	Teaching Supplies	*West Utica Elem		40.38
	Teaching Supplies	*West Utica Elem		253.40
	Teaching Supplies	*West Utica Elem		52.47
	Teaching Supplies	*West Utica Elem		52.47
	Teaching Supplies	*West Utica Elem		50.97
	Teaching Supplies	*West Utica Elem		52.47

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	AMAZON CAPITAL SERVICES INC			
	Supplies-Miscellaneous/Video		General	25.07-
	Teaching Supply Specialist	Oakbrook Elem		.00
	Teaching Supply Specialist	Oakbrook Elem		17.88
	Teaching Supply Specialist	Oakbrook Elem		14.00
	Teaching Supply Specialist	Oakbrook Elem		125.91
	Teaching Supply Specialist	Oakbrook Elem		26.80
	Teaching Supply Specialist	Oakbrook Elem		21.53
	Teaching Supply Specialist	Oakbrook Elem		34.98-
	Supplies-Miscellaneous/Video		General	25.07-
	General Account	West Utica Elementary		25.99
	General Account	West Utica Elementary		15.98
	Supplies-Miscellaneous/Video		General	25.07-
	A/R - MSU Interns			6.64
	General Account	West Utica Elementary		24.99
	General Account	West Utica Elementary		15.99
	General Account	West Utica Elementary		37.96
	General Account	West Utica Elementary		31.60
	Teaching Supply W Utica	Title I	Fed Grant	19.96
	General Account	West Utica Elementary		26.35
	General Account	West Utica Elementary		35.99
	General Account	West Utica Elementary		2.64-
	Tch Supply Parent Inv West Utica Title I Fed Grant			26.96
	Supplies Summer Schl Jr. High	At Risk 31a		135.64
	Supplies Summer Schl Jr. High	At Risk 31a		11.24
	Supplies Summer Schl Jr. High	At Risk 31a		190.21
	Supplies Summer Schl Jr. High	At Risk 31a		167.58
	EL Teaching Supplies Summer Schl	At Risk 31a		101.73
	EL Teaching Supplies Summer Schl	At Risk 31a		16.54
	Teaching Supply Specialist	Plumbrook Elem		32.99-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies Summer Schl Elem	At Risk 31a		28.49
	Supplies Summer Schl Elem	At Risk 31a		36.92
	General Account	Dresden Elementary Schoo		196.50-
	General Account	Dresden Elementary Schoo		242.34-
	General Account	Dresden Elementary Schoo		18.92-
	General Account	Dresden Elementary Schoo		45.70-
	General Account	Dresden Elementary Schoo		10.13-
	General Account	Dresden Elementary Schoo		9.59-
	General Account	Dresden Elementary Schoo		34.96-
	General Account	Dresden Elementary Schoo		39.97
	General Account	Dresden Elementary Schoo		29.84
	General Account	Dresden Elementary Schoo		196.50
	General Account	Dresden Elementary Schoo		242.34
	General Account	Dresden Elementary Schoo		113.52
	General Account	Dresden Elementary Schoo		99.32
	General Account	Dresden Elementary Schoo		124.41
	General Account	Dresden Elementary Schoo		109.68
	General Account	Dresden Elementary Schoo		121.56
	General Account	Dresden Elementary Schoo		95.90
	General Account	Dresden Elementary Schoo		104.88
	Supplies-Miscellaneous/Video		General	25.07-
	Teaching Supplies	*Ford High		279.00-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	AMAZON CAPITAL SERVICES INC			
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Computer Supplies	General		44.70
	Computer Supplies	General		61.58
	General Account	West Utica Elementary		26.99
	General Account	West Utica Elementary		25.76
	Supplies-Miscellaneous/Video		General	25.07-
	General Account	Morgan Elementary School		97.41-
	A/R - MSU Interns			14.99
	A/R - MSU Interns			19.99
	Teaching Supplies	GSRP State Grnt		13.98
	Photo Commission	Eisenhower High School		38.99-
	Photo Commission	Eisenhower High School		107.98-
	Photo Commission	Eisenhower High School		6.99
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	25.07-
	Supplies-Miscellaneous/Video		General	1,428.99
	Supplies-Miscellaneous/Video		General	159.96
	Tch Supply Parent Inv West Utica	Title I Fed Grant		43.99
	Tch Supply Parent Inv West Utica	Title I Fed Grant		71.99
	Tch Supply Parent Inv West Utica	Title I Fed Grant		9.99
	Tch Supply Parent Inv West Utica	Title I Fed Grant		211.96
	Tch Supply Parent Inv West Utica	Title I Fed Grant		33.64
	Teaching Supply W Utica	Title I Fed Grant		169.35
	Tch Supply Parent Inv West Utica	Title I Fed Grant		41.15
	Tch Supply Parent Inv West Utica	Title I Fed Grant		144.28
	A/R - MSU Interns			9.75
	A/R - MSU Interns			9.49
	A/R - MSU Interns			8.49
	A/R - MSU Interns			8.89
	A/R - MSU Interns			7.59
	A/R - MSU Interns			5.98
	A/R - MSU Interns			18.99
	A/R - MSU Interns			14.69
	A/R - MSU Interns			15.49
	A/R - MSU Interns			9.97
	A/R - MSU Interns			9.97
	A/R - MSU Interns			13.51
	A/R - MSU Interns			14.99
	A/R - MSU Interns			7.99
	A/R - MSU Interns			15.99
	A/R - MSU Interns			15.24
	A/R - MSU Interns			8.99
	A/R - MSU Interns			21.98
	A/R - MSU Interns			31.98
	A/R - MSU Interns			7.94
	A/R - MSU Interns			27.99
	A/R - MSU Interns			5.99
	A/R - MSU Interns			49.99
	A/R - MSU Interns			31.51
	A/R - MSU Interns			17.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	AMAZON CAPITAL SERVICES INC			
	A/R - MSU Interns			13.03
	A/R - MSU Interns			1.56-
	Supplies-Miscellaneous/Video		General	25.07-
	General Account	Dresden Elementary Schoo		19.78
	General Account	Dresden Elementary Schoo		15.98
	General Account	Dresden Elementary Schoo		199.20
	General Account	Dresden Elementary Schoo		127.60
	General Account	Dresden Elementary Schoo		19.18
	General Account	Dresden Elementary Schoo		104.39
	Teaching Supply Specialist	West Utica Elem		8.99-
	Teaching Supply Specialist	West Utica Elem		28.99-
	General Account	Dresden Elementary Schoo		279.79
			*TOTAL	7,592.45
7/16/25	ANDREWS TECHNOLOGY HMS INC			
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	PS-Software/Miscellaneous			45,360.00
			*TOTAL	45,360.00
7/16/25	ARC DOCUMENT SOLUTIONS LLC			
	Student Council	Stevenson High School		150.00
			*TOTAL	150.00
7/16/25	AT&T			
	Telephone	Bemis Jr High		69.40
	Telephone	Ford High		122.71
	Telephone	Burr Elem		75.90
	Telephone	Flickinger Elem		75.90
	Telephone	Havel Elem		81.40
	Telephone	West Utica Elem		81.40
	Telephone	Utica High		150.80
	Telephone	Eppler Jr High		81.40
	Telephone	Shelby Jr High		78.59
	Telephone	Dresden Elem		80.98
	Telephone	Monfort Elem		75.90
	Telephone	Roberts Elem		80.98
	Telephone	Browning Elem		75.48
	Telephone	Harvey Elem		70.87
	Telephone	Warehouse		37.45
	Telephone	Crissman Elem		72.23
			*TOTAL	1,311.39
7/16/25	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Boys Golf Team	Stevenson High School		123.45
			*TOTAL	123.45
7/16/25	BEAVER RESEARCH COMPANY			
	Supplies-Repair Parts	Transp		120.48
	Supplies-Repair Parts	Transp		18.71

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	BEAVER RESEARCH COMPANY			
			*TOTAL	139.19
7/16/25	BERKSHIRE DAIRY			
	Food Supplies Summer Program Non Claim		Cafe	162.60
	Food Supplies Summer	General	Cafe	162.60
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer Program Non Claim		Cafe	135.30
	Food Supplies Summer	General	Cafe	148.95
	Food Supplies Summer	General	Cafe	162.60
	Food Supplies Summer	General	Cafe	162.60
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer	General	Cafe	257.55
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer	General	Cafe	189.90
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer	General	Cafe	109.20
	Food Supplies Summer	General	Cafe	189.90
	Food Supplies Summer Program Non Claim		Cafe	108.00
	Food Supplies Summer	General	Cafe	121.05
	Food Supplies Summer	General	Cafe	135.30
	Food Supplies Summer	General	Cafe	108.00
	Food Supplies Summer	General	Cafe	108.60
	Food Supplies Summer	General	Cafe	108.00
	Food Supplies Summer Program Non Claim		Cafe	163.20
	Food Supplies Summer Program Non Claim		Cafe	107.40
			*TOTAL	3,317.25
7/16/25	BIGTEAMS LLC			
	PS-Contract Service		Eisenhower High	3,000.00
	PS-Contract Service		Ford High	3,000.00
	PS-Contract Service		Stevenson High	3,000.00
	PS-Contract Service		Utica High	3,000.00
	PS-Contract Service		Bemis Jr High	675.00
	PS-Contract Service		Davis Jr High	675.00
	PS-Contract Service		Eppler Jr High	675.00
	PS-Contract Service		Jeannette Jr Hig	675.00
	PS-Contract Service		Malow Jr High	675.00
	PS-Contract Service		Shelby Jr High	675.00
			*TOTAL	16,050.00
7/16/25	BLICK ART MATERIALS			
	Teaching Supply Specialist		Stevenson High Sch	29.88
			*TOTAL	29.88
7/16/25	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		12,815.36
			*TOTAL	12,815.36
7/16/25	BSN SPORTS			
	Supplies		Stevenson High	1,250.00
	Supplies		Stevenson High	1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	BSN SPORTS			
	Supplies	Stevenson High		67.50
			*TOTAL	2,317.50
7/16/25	NINA BUNK			
	Private School - Prof Dev Parkway	Chris Title IIA		529.01
	Private School - Prof Dev Parkway	Chris Title IIA		2,510.91
	Private School - Prof Dev Parkway	Chris Title IIA		993.38
	Private School - Prof Dev Parkway	Chris Title IIA		1,251.28
	Private School - Prof Dev Parkway	Chris Title IIA		1,135.28
			*TOTAL	6,419.86
7/16/25	BURLINGTON ENGLISH INC			
	Purch Serv Software	Adult Ed		48,000.00
			*TOTAL	48,000.00
7/16/25	C & M PAINTING LLC			
	Painting General			4,900.00
	Painting General			800.00
	Painting General			4,680.00
	Painting General			910.00
	Painting General			3,300.00
	Painting General			3,700.00
			*TOTAL	18,290.00
7/16/25	DASWELL CAMPBELL			
	PS-Contract Service	Utica High		125.00
			*TOTAL	125.00
7/16/25	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		262.26
	Laundry Maintenance	Transp		123.51
	PS-Laundry Maint	Maint		241.59
	Laundry Maintenance	Transp		131.60
	PS-Laundry Maint	Maint		262.26
	Laundry Maintenance	Transp		123.51
			*TOTAL	1,144.73
7/16/25	CES			
	Supplies-Building	Maint		179.99
	Supplies-Building	Maint		18.89
	Supplies-Building	Maint		54.60
			*TOTAL	253.48
7/16/25	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		200.00
	Miscellaneous Expense	Transp		200.00
	Miscellaneous Expense	Transp		200.00
			*TOTAL	600.00
7/16/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		744.92
			*TOTAL	744.92

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/16/25	COLLINS & BLAHA PC				
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
	PS-Legal/Exec Admin		General		1,375.00
				*TOTAL	15,125.00
7/16/25	CONTRACTORS PIPE AND SUPPLY CORP				
	Supplies-Building		Maint		328.53
	Supplies-Building		Maint		327.06
				*TOTAL	655.59
7/16/25	COREWELL HEALTH				
	PS-Athletic Trainer		Ford II High		2,295.00
				*TOTAL	2,295.00
7/16/25	CULLIGAN OF ANN ARBOR/DETROIT				
	Water/Sewer		Admin Svc Cntr		293.71
	Adult High School Compl		Community Education		55.00
	Water/Sewer		Admin Svc Cntr		14.00
				*TOTAL	362.71
7/16/25	CURALINC LLC				
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
	PS-Prof Serv	CuraLink	Mental Health		3,684.40
				*TOTAL	11,053.20
7/16/25	DAKOTA SUPPLY GROUP				
	Supplies-Building		Maint		12.24
	Supplies-Building		Maint		36.71
	Supplies-Building		Maint		64.73
	Supplies-Building		Maint		11.16
				*TOTAL	124.84
7/16/25	EAST PENN MANUFACTURING CO				
	Supplies Grounds		Grounds		52.54
	Supplies-Vehicle		Maint		69.47
	Supplies-Vehicle		Maint		18.00
	Supplies-Vehicle		Maint		18.00-
				*TOTAL	122.01
7/16/25	DIVE CINCINNATI INC				
	Supplies		Stevenson High		199.00
	Supplies		Stevenson High		14.85

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	DIVE CINCINNATI INC			
			*TOTAL	213.85
7/16/25	DTE ENERGY			
	Electricity		Aux Svc	15,767.56
	Electricity		Jeannette Jr Hig	22.86
	Electricity		Stevenson High	176.39
	Electricity		Beacon Tree Elem	13,411.50
	Electricity		Bemis Jr High	20.72
	Electricity		Bemis Jr High	13,434.92
	Electricity		Ford High	129.06
	Electricity		UAIS/Heritage	23.53
	Electricity		Davis Jr High	30.76
	Electricity		Swinehart Fld	67.55
	Electricity		Utica High	22.01
			*TOTAL	43,106.86
7/16/25	DTE ENERGY			
	Electricity		Flickinger Elem	7,609.92
	Electricity		Morgan Elem	7,041.86
	Electricity		Switzer Elem	6,367.51
	Electricity		West Utica Elem	7,246.47
	Electricity		General	1,450.57
	Electricity		Kidd Elem	4,580.56
			*TOTAL	34,296.89
7/16/25	ELEVATOR TECHNOLOGY INC			
	PS-Land/Building Repair	General		324.50
	PS-Land/Building Repair	General		324.50
	PS-Land/Building Repair	General		294.50
	PS-Land/Building Repair	General		324.50
	PS-Land/Building Repair	General		294.50
	PS-Land/Building Repair	General		324.50
	PS-Land/Building Repair	General		294.50
	PS-Land/Building Repair	General		324.50
			*TOTAL	2,506.00
7/16/25	EMS LINQ INC			
	PS-Software	Gen Cafe		925.54
	PS-Software	Gen Cafe		7,662.70
	PS-Software	Gen Cafe		17,683.30
			*TOTAL	26,271.54
7/16/25	ESPARK INC.			
	Prepaid Expense			.00
	Digital Learn Softwr Elem At Risk 31a State Grt			487,200.00
	PS-Professional Development	T&L	General	155,467.00
	Digital Learn Softwr Elem At Risk 31a State Grt			25,000.00
	Digital Learn Softwr Elem At Risk 31a State Grt			40,733.00-
			*TOTAL	626,934.00
7/16/25	FORDSON CLEANERS			
	PS-Other Prof Service	Communic		45.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	FORDSON CLEANERS			
			*TOTAL	45.00
7/16/25	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
7/16/25	FRANKENMUTH HIGH SCHOOL			
	Dues and Fees	Athl		200.00
	Dues and Fees	Athl		200.00
			*TOTAL	400.00
7/16/25	RISK PROGRAM ADMINISTRATORS LLC			
	Insurance-Property & Liability	General		102,779.83
			*TOTAL	102,779.83
7/16/25	GAME TIME			
	Capital Outlay/Building Improvement			7,797.48
			*TOTAL	7,797.48
7/16/25	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		242.46
	Waste Disposal	Maint		967.70
			*TOTAL	1,210.16
7/16/25	GONE BOARDING LLC			
	PS-Inst Woodworking	Eisenhower	Added Cost CTE	11,199.00
			*TOTAL	11,199.00
7/16/25	GRAINGER INC			
	Supplies-Building	Maint		183.20
	Supplies-Building	Maint		92.40
	Supplies-Building	Maint		77.08
	Supplies-Building	Maint		770.35
			*TOTAL	1,123.03
7/16/25	GREATER DETROIT HEATING & COOLING			
	PS-Land/Building Repair	General		8,152.98
			*TOTAL	8,152.98
7/16/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		18.99
	Supplies-Building	Maint		18.99
	Supplies-Building	Maint		24.66
	Supplies-Building	Maint		179.03
	Supplies-Building	Maint		397.10
	Supplies-Building	Maint		111.07
	Supplies-Building	Maint		260.27
	Supplies-Building	Maint		200.79
	Supplies-Building	Maint		74.06
	Supplies-Building	Maint		246.05
	Supplies-Building	Maint		348.22
	Supplies-Building	Maint		145.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		209.94
	Supplies-Vehicle	Maint		206.61
	Supplies-Building	Maint		67.28
	Supplies-Building	Maint		29.43
	Supplies-Building	Maint		43.98
	Supplies-Building	Maint		18.99
	Supplies-Building	Maint		37.98
	Supplies-Building	Maint		13.28
	Supplies-Building	Maint		20.78
	Supplies-Building	Maint		37.96
	Supplies-Building	Maint		42.33
	Supplies-Building	Maint		65.42
	Supplies-Building	Maint		24.68
	Supplies-Building	Maint		42.89
	Miscellaneous Expense	Grounds		121.96
	Supplies-Building	Maint		57.52
	Supplies-Building	Maint		6.64
	Supplies-Building	Maint		11.36
	Supplies-Building	Maint		42.60
	Supplies-Building	Maint		126.47
	Supplies-Building	Maint		13.27
	Supplies-Building	Maint		48.39
	Supplies-Building	Maint		154.82
	Supplies-Building	Maint		38.93
	Supplies-Building	Maint		18.04
	Supplies-Building	Maint		37.03
	Supplies-Building	Maint		27.70
	Supplies-Building	Maint		18.60
	Miscellaneous Expense	Grounds		23.74
	Supplies-Building	Maint		41.38
	Supplies-Building	Maint		80.66
	Supplies-Building	Maint		94.16
	Supplies-Building	Maint		82.57
	Supplies-Building	Maint		129.81
	Supplies-Building	Maint		25.67
	Supplies-Building	Maint		14.19
	Supplies-Building	Maint		11.39
	Supplies-Building	Maint		4.19
	Supplies-Building	Maint		22.79
	Supplies-Building	Maint		351.47
	Supplies-Building	Maint		23.69
	Supplies-Building	Maint		21.92
	Supplies-Building	Maint		19.93
	Supplies-Building	Maint		38.89
	Supplies-Building	Maint		64.55
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		56.96
			*TOTAL	4,726.56
7/16/25	GROSSE POINTE NORTH HIGH SCHOOL			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		232.46
	Supplies-Building	Maint		71.63
	Supplies-Building	Maint		15.33
	Supplies-Building	Maint		749.89
	Supplies-Building	Maint		89.09
			*TOTAL	1,158.40
7/16/25	HEALTH ALLIANCE PLAN			
	A/P Regular			173,693.65
			*TOTAL	173,693.65
7/16/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		4,559.00
	PS-Land/Building Repair	General		2,199.00
	PS-Land/Building Repair	General		4,795.00
	PS-Land/Building Repair	General		3,733.00
	PS-Land/Building Repair	General		3,733.00
	PS-Land/Building Repair	General		2,435.00
			*TOTAL	21,454.00
7/16/25	IMPACT APPLICATIONS INC			
	PS-Contract Services	Athl		550.00
			*TOTAL	550.00
7/16/25	INACOMP			
	Repl F&E-Depreciable Elem	At Risk 31a		5,500.00
	Repl F&E-Depreciable Jr High	At Risk 31a		5,500.00
	Repl F&E-Depreciable Sr. High	At Risk 31a		5,500.00
	Repl F&E-Depreciable Elem	At Risk 31a		3,696.00
	Repl F&E-Depreciable Jr High	At Risk 31a		3,696.00
	Repl F&E-Depreciable Sr. High	At Risk 31a		3,696.00
			*TOTAL	27,588.00
7/16/25	INLAND PRESS			
	PS-Printing & Publishing	Communic		8,738.91
			*TOTAL	8,738.91
7/16/25	IST OHIO INC			
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		1,192.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		1,190.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		1,448.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		181.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		450.00
			*TOTAL	4,461.00
7/16/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		487.50
			*TOTAL	487.50
7/16/25	LAMPHERE SCHOOLS			
	PS-Transp-Homeless Support	General		996.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	LAMPHERE SCHOOLS			
			*TOTAL	996.32
7/16/25	LANGUAGE LINE SERVICES			
	Office Supplies ESL	Adult Ed		5.25
	PS-Bilingual ELL General			615.35
			*TOTAL	620.60
7/16/25	LANGUAGE TESTING INTERNATIONAL INC			
	Teaching Supplies-Testing	General		60.00
			*TOTAL	60.00
7/16/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		86.28
	Misc Supplies-Garage Operation	Transp		466.45
	Misc Supplies-Garage Operation	Transp		844.28
	Misc Supplies-Garage Operation	Transp		1,659.20
	Misc Supplies-Garage Operation	Transp		188.20
	Misc Supplies-Garage Operation	Transp		308.11
			*TOTAL	3,552.52
7/16/25	THE LEADERSHIP ACADEMY			
	PS-Prof Develop Title II A	Fed Grant		46,010.00
	PS-Professional Development T&L	General		18,990.00
			*TOTAL	65,000.00
7/16/25	LEONARD'S SYRUPS			
	Supplies-Building	Maint		125.86
	Supplies-Building	Maint		107.00
			*TOTAL	232.86
7/16/25	LINDE GAS & EQUIPMENT INC			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		72.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		72.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		72.60
			*TOTAL	217.80
7/16/25	DAVID LIPTON & ASSOCIATES			
	PS-Contract Services	Athl		400.00
	PS-Contract Services	Athl		185.00
	PS-Contract Service	Athl		210.00
			*TOTAL	795.00
7/16/25	LOGISOFT COMPUTER PRODUCTS LLC			
	Prepaid Expense			.00
	Prepaid Expense			.00
	PS-Software/Teaching Tech Support	General High		23,500.00
			*TOTAL	23,500.00
7/16/25	LOVING GUIDANCE LLC			
	Purch Serv - Workshop/Conf	GSRP State Grnt		6,640.00
			*TOTAL	6,640.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/16/25	LOWE'S				
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE		266.03
	Teach Suppl-CONSTRUCTION	Stevenson	ADD COST CTE		5.32-
	Computer Supplies		General		968.00
	Computer Supplies		General		19.36-
				*TOTAL	1,209.35
7/16/25	MACOMB COUNTY TREASURER				
	A/R - State of Michigan (Property Tax)				19,302.02
	Property Tax Judgements	DRF			3,753.16
	Interest & Penalty - Prop Tax Judgement	OPER			455.08
	Property Tax Judgements	DRF			88.49
	A/R - State of Michigan (Property Tax)				1,087.34
	Interest & Penalty - Prop Tax Judgement	OPER			32.62
	Delinquent Personal Property Tax		OPER		551.40
	Delinquent Personal Property Tax		DRF		321.64
				*TOTAL	25,591.75
7/16/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	PS Workshop/Conference	p	Bilingual		1,350.00
				*TOTAL	1,350.00
7/16/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	Pupil Accounting Audit		General		14,856.65
	Pupil Accounting Audit		General		13,862.43
	PS-Environmental Maint				717.50
				*TOTAL	29,436.58
7/16/25	M.A.I.S.L.				
	Insurance-Property & Liability		General		1,400,983.10
	Insurance-Vehicle		Transp		444,918.80
	Insurance-Vehicle		Maint		66,133.10
				*TOTAL	1,912,035.00
7/16/25	CALLIE MARCINKOWSKI				
	Cheerleaders	Stevenson	High School		114.88
				*TOTAL	114.88
7/16/25	MARSHALL MUSIC COMPANY CORP				
	PS-Musical Instrum Repr	Utica			188.00
	PS-Musical Instrum Repr	Utica			108.00
				*TOTAL	296.00
7/16/25	MARSH POWER TOOLS				
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE		2,999.99
				*TOTAL	2,999.99
7/16/25	MAXI AUTOMOTIVE SUPPLY				
	Supplies-Repair Parts		Transp		215.99
	Supplies-Repair Parts		Transp		64.89
				*TOTAL	280.88
7/16/25	MEA FINANCIAL SERVICES INC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	MEA FINANCIAL SERVICES INC			
	Messa Insurance			77.35
			*TOTAL	77.35
7/16/25	MELCAST EDUCATIONAL CONSULTING LLC			
	PS-Professional Develop	Bilingual		4,000.00
	PS-Professional Develop	Sec 41 Bilingual		4,000.00
	PS-Professional Develop	Sec 41 Bilingual		4,000.00
			*TOTAL	12,000.00
7/16/25	MICHIGAN ASSOCIATION FOR BILINGUAL			
	PS Workshop/Conference	p Bilingual		140.00
	PS Workshop/Conference	p Bilingual		140.00
			*TOTAL	280.00
7/16/25	MICHIGAN CHAMBER SERVICES INC			
	PS-Printing & Publishing/HR	General		1,276.00
	PS-Printing & Publishing/HR	General		45.00
	PS-Printing & Publishing/HR	General		25.00
			*TOTAL	1,346.00
7/16/25	MICHIGAN NEGOTIATORS ASSOCIATION			
	Workshop/Conf HR	General		250.00
			*TOTAL	250.00
7/16/25	MICHIGAN PUPIL ACCOUNTING AND			
	Dues/Fees - Fiscal Svcs	General		99.00
	Dues/Fees - Fiscal Svcs	General		99.00
			*TOTAL	198.00
7/16/25	MICHIGAN SCHOOL BUSINESS OFFICIALS			
	Miscellaneous Expense	Transp		625.00
			*TOTAL	625.00
7/16/25	MI SCHOOLS ENERGY COOPERATIVE			
	Electricity	Beck Elem		6,813.49
	Electricity	Beck Elem		5.00
	Electricity	Browning Elem		4,571.75
	Electricity	Burr Elem		4,609.18
	Electricity	Collins Elem		5,118.58
	Electricity	Crissman Elem		5,674.55
	Electricity	Davis Jr High		12,628.93
	Electricity	DeKeyser Elem		1,455.34
	Electricity	Dresden Elem		4,602.55
	Electricity	Dresden Elem		5.00
	Electricity	Duncan Elem		7,780.09
	Electricity	Ebeling Elem		6,941.59
	Electricity	Eisenhower High		29,794.40
	Electricity	Eppler Jr High		10,489.12
	Electricity	Ford High		25,158.35
	Electricity	Admin Svc Ctr		11,234.29
	Electricity	Admin Svc Ctr		5.00
	Electricity	Graebner Elem		5,554.54

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/16/25	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Graebner Elem	5.00
	Electricity	Havel Elem	6,779.42
	Electricity	UAIS/Heritage	12,697.81
	Electricity	IRC	5,784.51
	Electricity	IRC	5.00
	Electricity	Jeannette Jr Hig	10,207.07
	Electricity	Malow Jr High	11,019.84
	Electricity	Monfort Elem	8,107.56
	Electricity	Monfort Elem	5.00
	Electricity	Oakbrook Elem	7,597.83
	Electricity	Oakbrook Elem	5.00
	Electricity	Roberts Elem	7,596.90
	Electricity	Schuchard Elem	6,579.56
	Electricity	Shelby Jr High	11,933.64
	Electricity	Stevenson High	20,910.43
	Electricity	Train/Devl Ctr	3,988.37
	Electricity	Maint	1,755.20
	Electricity	Utica High	15,576.83
	Electricity	Warehouse	2,741.36
	Electricity	Walsh Elem	6,316.90
	Electricity	Wiley Elem	6,248.88
	Gas Heat	Admin Svc Ctr	1,964.47
	Gas Heat	Aux Svc	12,121.38
	Gas Heat	Beacon Tree Elem	2,317.58
	Gas Heat	Bemis Jr High	1,775.83
	Gas Heat	Browning Elem	1,411.28
	Gas Heat	Burr Elem	1,608.82
	Gas Heat	Collins Elem	1,675.18
	Gas Heat	Crissman Elem	2,395.40
	Gas Heat	Davis Jr High	3,069.40
	Gas Heat	DeKeyser Elem	13,210.50
	Gas Heat	Dresden Elem	1,842.93
	Gas Heat	Duncan Elem	1,854.84
	Gas Heat	Ebeling Elem	1,458.95
	Gas Heat	Eisenhower High	3,740.77
	Gas Heat	Eisenhower High	25.46
	Gas Heat	Eppler Jr High	2,896.59
	Gas Heat	Graebner Elem	877.40
	Gas Heat	Ford High	4,770.52
	Gas Heat	Ford High	18.00
	Gas Heat	Havel Elem	855.78
	Gas Heat	UAIS/Heritage	3,277.42
	Gas Heat	IRC	784.68
	Gas Heat	Jeannette Jr Hig	3,456.36
	Gas Heat	Malow Jr High	1,561.16
	Gas Heat	Monfort Elem	2,046.47
	Gas Heat	Oakbrook Elem	1,215.14
	Gas Heat	Roberts Elem	1,869.02
	Gas Heat	Schuchard Elem	1,749.73
	Gas Heat	Shelby Jr High	4,902.03
	Gas Heat	Stevenson High	2,485.75
	Gas Heat	Stevenson High	201.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Transp		82.23
	Gas Heat	Train/Devl Ctr		497.84
	Gas Heat	Train/Devl Ctr		620.85
	Gas Heat	Utica High		3,161.54
	Gas Heat	Walsh Elem		2,587.76
	Gas Heat	West Utica Elem		301.61
	Gas Heat	Wiley Elem		717.01
	Gas Heat	General		250.00
			*TOTAL	379,963.44
7/16/25	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			301.38
	Custodial Supply - Filters			616.27
	Custodial Supply - Filters			69.12
	Custodial Supply - Filters			1,821.44
	Custodial Supply - Filters			174.82
	Custodial Supply - Filters			601.11
	Custodial Supply - Filters			194.99
	Custodial Supply - Filters			467.76
	Custodial Supply - Filters			241.77
	Custodial Supply - Filters			179.40
	Custodial Supply - Filters			175.40
			*TOTAL	4,843.46
7/16/25	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		1,795.00
	PS-Legal/HR General			4,297.00
	PS-Legal/Business	General		70.00
	PS-Legal/Exec Admin	General		27,495.50
	PS-Legal/HR General			2,202.00
	PS-Legal/Business	General		1,207.50
	PS-Legal/Exec Admin	General		5,054.00
	PS-Legal/Exec Admin	General		27,425.50
	PS-Legal/HR General			1,177.00
	PS-Legal/Business	General		35.00
			*TOTAL	70,758.50
7/16/25	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		15,530.00
			*TOTAL	15,530.00
7/16/25	NEFF COMPANY			
	Drama Club	Stevenson High School		408.24
			*TOTAL	408.24
7/16/25	NEUVILLE COACH COMPANY LLC			
	PS-Transportation	Sec 67f FAFSA Completion Steven		505.98
	PS-Transportation	Sec 67f FAFSA Completion Utica		404.78
	PS-Transportation	Sec 67f FAFSA Completion Ford		499.24
			*TOTAL	1,410.00
7/16/25	NEWSELA INC			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/16/25	NEWSELA INC				
	Purch Serv Software	Adult Ed			6,189.72
				*TOTAL	6,189.72
7/16/25	NEW SOLUTIONS K12				
	PS-New Solutions K-12	Spec Ed			10,000.00
				*TOTAL	10,000.00
7/16/25	O'NEILL, WALLACE & DOYLE, P.C.				
	PS-Legal/HR General				325.00
				*TOTAL	325.00
7/16/25	O'REILLY RANCILIO PC				
	PS-Legal/HR General				20,791.00
	PS-Legal/Exec Admin	General			8,278.00
	PS-Legal/HR General				16,101.00
	PS-Legal/HR General				11,803.00
	PS-Legal/Business	General			3,125.00
	PS-Legal/Exec Admin	General			657.00
	PS-Legal/HR General				31,194.00
	PS-Legal/Business	General			646.00
	PS-Legal/Exec Admin	General			9,792.50
	PS-Legal/HR General				19,595.00
	PS-Legal/Business	General			147.50
	PS-Legal/Exec Admin	General			6,706.00
				*TOTAL	128,836.00
7/16/25	PALMER HOUSE HILTON				
	Workshop/Conference	At Risk 31a			24,153.93
	Workshop/Conference	At Risk 31a			5,367.54
				*TOTAL	29,521.47
7/16/25	POWER VAC OF MICHIGAN INC				
	PS-Land/Building Repair	General			5,075.00
	PS-Land/Building Repair	General			722.50
				*TOTAL	5,797.50
7/16/25	PRESIDIO NETWORKED SOLUTIONS				
	PS-Equipment Repair/Video		General		2,277.05
	PS-Equipment Repair/Video		General		150.00
				*TOTAL	2,427.05
7/16/25	PROJECT LEAD THE WAY INC				
	Software-HEALTH SCIENCES	UTICA Added Cost CTE			2,200.00
				*TOTAL	2,200.00
7/16/25	REFRIGERATION SERVICE PLUS				
	PS-Equipment Repair		General		378.00
	PS-Equipment Repair		General		878.00
	PS-Equipment Repair		General		1,162.00
				*TOTAL	2,418.00
7/16/25	THE REPTARIUM LLC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	THE REPTARIUM LLC			
	PS-Prof Develop/Workshop Summer School	Bilingual		350.00
			*TOTAL	350.00
7/16/25	RIDDELL			
	Supplies	Eisenhower High		1,500.00
	Furniture & Equipment-New	Athl		4,974.00
	Furniture & Equipment-New	Athl		217.98
	Supplies	Ford High		6,096.50
	Supplies	Ford High		217.98
	Supplies	Utica High		2,000.00
	Repl F&E-Replacement Depreciable	Athl		4,076.75
	Repl F&E-Replacement Depreciable	Athl		217.99
			*TOTAL	19,301.20
7/16/25	RISE VISION INC			
	PS-Software/Computer/Licenses/Admin	General		3,240.00
			*TOTAL	3,240.00
7/16/25	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			3,289.00
	PS-Roofing Repair Maint			744.00
	PS-Roofing Repair Maint			790.00
	PS-Roofing Repair Maint			896.00
	PS-Roofing Repair Maint			428.00
			*TOTAL	6,147.00
7/16/25	BRIAN SCHLIENTZ			
	Private School - Prof Dev Parkway Chris	Title IIA		184.24
			*TOTAL	184.24
7/16/25	SCHOOL HEALTH CORPORATION			
	Misc Supplies-First Aid	General		1,464.01
			*TOTAL	1,464.01
7/16/25	SCHOOL SPECIALTY LLC			
	Supplies Summer Schl Jr. High	At Risk 31a		92.91
	Supplies Summer Schl Jr. High	At Risk 31a		31.50
	Supplies Summer Schl Jr. High	At Risk 31a		16.86
	Supplies Summer Schl Jr. High	At Risk 31a		5.60
			*TOTAL	146.87
7/16/25	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Vehicle	Maint		120.74
			*TOTAL	120.74
7/16/25	SHELBY TRAVEL AGENCY INC			
	Workshop/Conference	At Risk 31a		476.97
	Workshop/Conference	At Risk 31a		30.00
			*TOTAL	506.97
7/16/25	THE SHERWIN-WILLIAMS COMPANY			
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		1,299.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	THE SHERWIN-WILLIAMS COMPANY			
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		510.30
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		50.01
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		12.58
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		17.98
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		30.00
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		43.48
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		43.48
			*TOTAL	2,007.01
7/16/25	SHUTTERFLY LIFETOUCH LLC			
	Coke Machine	UCAL		326.10
			*TOTAL	326.10
7/16/25	SITEONE LANDSCAPE SUPPLY LLC			
	Supplies Equipment	Maint		186.36
			*TOTAL	186.36
7/16/25	SNAP-ON INDUSTRIAL			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		488.70
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		478.73
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		405.59
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		109.21
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		21.40
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		21.40
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		26.21
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		11.25
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		22.16
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		292.89
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		274.89
	Software-AUTOMOTIVE TECH	EISEN Added Cost CTE		206.78
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		414.90
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		429.52
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		421.56
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		110.36
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		347.51
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		343.41
	Software-AUTOMOTIVE TECH	EISEN Added Cost CTE		3,876.98
			*TOTAL	8,303.45
7/16/25	SOLARWINDS			
	PS-Software/Computer/Licenses/Admin		General	1,127.23
	PS-Software/Computer/Licenses/Admin		General	867.10
			*TOTAL	1,994.33
7/16/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		1,150.00
	Supplies-Vehicle	Maint		2,995.00
			*TOTAL	4,145.00
7/16/25	SPECIAL PAY TRUST			
	Accrued Sick Leave			580.00
	Teacher Salary	Switzer Elem		500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	SPECIAL PAY TRUST			
			*TOTAL	1,080.00
7/16/25	SPECIAL PAY TRUST			
	Accrued Sick Leave			760.00
	Teacher Salary	Morgan Elem		500.00
			*TOTAL	1,260.00
7/16/25	SPECIAL PAY TRUST			
	Accrued Sick Leave			2,020.00
	Teacher Salary	Schuchard Elem		500.00
			*TOTAL	2,520.00
7/16/25	JOY SPRANG			
	Private School - Prof Dev Parkway Chris Title IIA			615.00
	Private School - Prof Dev Parkway Chris Title IIA			964.45
	Private School - Prof Dev Parkway Chris Title IIA			488.95
	Private School - Prof Dev Parkway Chris Title IIA			312.00
			*TOTAL	2,380.40
7/16/25	TREASURER, CITY OF STERLING HEIGHTS			
	Class of 2025 Stevenson High School			331.02
			*TOTAL	331.02
7/16/25	THERMALNETICS INC			
	PS-Land/Building Repair General			505.00
			*TOTAL	505.00
7/16/25	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			16,624.54
	Lease Payment Interest (GASB 87)			1,729.73
	Office Supplies-Fiscal Svcs	General		19.55
	Office Supplies-Curriculum	General		34.62
	Misc. Expense/Fees	General Cafe		15.92
	Office Supplies-HR	General		14.33
	Office Supplies-Fiscal Svcs	General		416.89
	Office Supplies	General		6.06
	Office Supplies-Curriculum	General		7.38
	PS-Equipment Repair	Maint		137.58
	Copier Supplies/Usage Fee	*Beacon Tree Elem		470.52
	Copier Supplies/Usage Fee	*Beck Elem		192.15
	Copier Supplies/Usage Fee	*Bemis Jr High		458.59
	Copier Supplies/Usage Fee	*Browning Elem		251.28
	Copier Supplies/Usage Fee	*Burr Elem		246.95
	Copier Supplies/Usage Fee	*Collins Elem		235.75
	Miscellaneous Exp General			55.21
	Copier Supplies/Usage Fee	*Crissman Elem		314.05
	Copier Supplies/Usage Fee	*Davis Jr High		554.26
	Copier Supplies/Usage Fee	*DeKeyser Elem		293.33
	Copier Supplies/Usage Fee	*Dresden Elem		222.53
	Copier Supplies/Usage Fee	*Duncan Elem		443.90
	Copier Supplies/Usage Fee	*Ebeling Elem		477.45
	Copier Supplies/Usage Fee	*Eisenhower High		753.22

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/16/25	TOSHIBA FINANCIAL SERVICES			
	Copier Supplies/Usage Fee	*Eppler Jr High		355.04
	Copier Supplies/Usage Fee	*Flickinger Elem		176.49
	Copier Supplies/Usage Fee	*Ford High		721.98
	Copier Supplies/Usage Fee	*Graebner Elem		267.41
	Copier Supplies/Usage Fee	*Harvey Elem		248.74
	Copier Supplies/Usage Fee	*Havel Elem		341.86
	Copier Supplies/Usage Fee	*UAIS Jr High		319.53
	Copier Supplies/Usage Fee	*IRC		244.77
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		362.86
	Copier Supplies/Usage Fee	*Malow Jr High		649.38
	Copier Supplies/Usage Fee	*Messmore Elem		361.15
	Copier Supplies/Usage Fee	*Monfort Elem		360.20
	Copier Supplies/Usage Fee	*Morgan Elem		306.01
	Copier Supplies/Usage Fee	*Oakbrook Elem		324.69
	Copier Supplies/Usage Fee	*Plumbrook Elem		240.00
	Copier Supplies/Usage Fee	*Roberts Elem		261.84
	Copier Supplies/Usage Fee	*Schuchard Elem		288.63
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		253.98
	Copier Supplies/Usage Fee	*Shelby Jr High		513.91
	Copier Supplies/Usage Fee	*Stevenson High		717.31
	Copier Supplies/Usage Fee	*Switzer Elem		244.82
	Copier Supplies/Usage Fee	*ALC		40.63
	Copier Supplies/Usage Fee	*Utica High		550.74
	PS-Equipment Repair	Maint		3.02
	Copier Supplies/Usage Fee	*West Utica Elem		364.42
	Copier Supplies/Usage Fee	*Wiley Elem		260.50
	PS-Equipment Repair	Maint		20.64
	Office Supplies	General		84.26
	Miscellaneous Exp General			56.25
			*TOTAL	32,916.85
7/16/25	TOSHIBA FINANCIAL SERVICES			
	The Talon	Ford II		169.92
			*TOTAL	169.92
7/16/25	TOTAL TRAILER LLC			
	Supplies-Vehicle	Maint		82.62
			*TOTAL	82.62
7/16/25	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		1,800.00
	Supplies-Building	Maint		2,535.00
			*TOTAL	4,335.00
7/16/25	VARSITY SPORTS FLOORING INC			
	PS-Land/Building Repair General			17,350.00
	PS-Land/Building Repair General			8,600.00
			*TOTAL	25,950.00
7/16/25	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		97.22
	Miscellaneous Expense		General	66.92

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/16/25	VITAL RECORDS CONTROL				
	Office Supplies		Spec Ed		44.62
	Office Supplies-Technology		General		20.31
	Office Supplies-Curriculum		General		20.31
	Miscellaneous Exp General				80.00
	Miscellaneous Expense			General	20.31
	Office Supplies		General		20.31
	General Account	Monfort Elementary Schoo			84.00
				*TOTAL	454.00
7/16/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			7,715.33
	PS-Land/Building Repair	General			9,892.48
	PS-Land/Building Repair	General			6,397.75
	PS-Land/Building Repair	General			7,288.15
				*TOTAL	31,293.71
7/16/25	WDIV				
	PS-Advertising		Communic		2,682.00
				*TOTAL	2,682.00
7/16/25	WEST MICHIGAN INTERNATIONAL LLC				
	Supplies-Repair Parts		Transp		12.82
	Supplies-Repair Parts		Transp		378.75
	Supplies-Repair Parts		Transp		17.68
	Supplies-Repair Parts		Transp		36.08
	Supplies-Repair Parts		Transp		26.20
	Supplies-Repair Parts		Transp		141.84
				*TOTAL	613.37
7/16/25	WYANDOTTE ELECTRIC SUPPLY CO				
	PS-Land/Building Repair	General			3,322.80
				*TOTAL	3,322.80
7/16/25	YOUNG SUPPLY COMPANY				
	Supplies-Building		Maint		244.30
	Supplies-Building		Maint		90.30
	Supplies-Building		Maint		90.30
	Supplies-Building		Maint		36.10
	Supplies-Building		Maint		675.90
				*TOTAL	1,136.90
7/18/25	COMPLETE INTERACTIVE				
	PS-Inst PROGRAMMING	IRC Added Cost CTE			27,711.77
				*TOTAL	27,711.77
7/21/25	AMAZON CAPITAL SERVICES INC				
	Office Supplies-HR		General		77.50
	Office Supplies-HR		General		2.11
	Office Supplies-HR		General		15.39
	Office Supplies-HR		General		12.02
	Supplies-Building		Maint		17.99
	Supplies-Building		Maint		.90-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	AMAZON CAPITAL SERVICES INC			
	Computer Supplies		General	46.99
	Office Supplies-Curriculum		General	27.02
	Office Supplies-Curriculum		General	38.37
	Office Supplies-Curriculum		General	7.80
	Office Supplies-Curriculum		General	8.56
	Office Supplies-Curriculum		General	10.54
	Office Supplies-Curriculum		General	7.99
	Office Supplies-Curriculum		General	6.99
	Office Supplies-Curriculum		General	32.00
	Office Supplies-Curriculum		General	10.03
	Office Supplies-Curriculum		General	13.98
	Office Supplies-Curriculum		General	50.98
	Office Supplies-Curriculum		General	32.73
	Office Supplies-Curriculum		General	4.39
	Office Supplies-Curriculum		General	19.44
	Office Supplies-Curriculum		General	26.71
	Office Supplies-Curriculum		General	22.99
	Office Supplies-Curriculum		General	21.55
	Office Supplies-Curriculum		General	25.42
	Office Supplies-Curriculum		General	39.24
	Office Supplies-Curriculum		General	20.99
	Office Supplies-Curriculum		General	18.49
	Office Supplies-Curriculum		General	19.68
	Office Supplies-Curriculum		General	6.29
	Supplies-Building		Maint	11.58
	Supplies-Building		Maint	11.99
	Supplies-Building		Maint	4.26
	Supplies-Building		Maint	10.82
	Supplies-Building		Maint	7.66
	Supplies-Building		Maint	6.82
	Supplies-Building		Maint	9.33
	Supplies-Building		Maint	12.63
	Supplies-Building		Maint	7.54
	Supplies-Building		Maint	8.88
	Supplies-Building		Maint	24.83
	Supplies-Building		Maint	20.05
	Supplies-Building		Maint	15.47
	Supplies-Building		Maint	32.29
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	9.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	6.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	7.99
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	7.19
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	6.15
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	11.00
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	4.98
	Teach Supplies-EDUCATION	Utica	ADD COST CTE	12.30
	Teach Suppl-PROGRAMMING	Stevenson	ADD COST CTE	75.00
	Office Supplies-Fiscal Svcs		General	175.14
	Office Supplies-Fiscal Svcs		General	2.25
	Office Supplies-Fiscal Svcs		General	20.56
	Office Supplies-Fiscal Svcs		General	17.08
	Office Supplies-Fiscal Svcs		General	23.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	AMAZON CAPITAL SERVICES INC			
	Office Supplies-Fiscal Svcs	General		103.85
	Teaching Supplies	General High		125.98
			*TOTAL	1,437.85
7/21/25	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair	General		1,050.00
			*TOTAL	1,050.00
7/21/25	AQUATIC SOURCE			
	PS-Land/Building Repair	General		280.00
			*TOTAL	280.00
7/21/25	ARC DOCUMENT SOLUTIONS LLC			
	Teaching Supplies	*Eisenhower High		109.04
	Teaching Supplies	*Eisenhower High		18.98
			*TOTAL	128.02
7/21/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		60.00
	PS-Drug Testing	Transp		60.00
			*TOTAL	120.00
7/21/25	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing	Transp		240.00
	PS-Drug Testing	Transp		120.00
	PS-Drug Testing	Transp		240.00
	PS-Drug Testing	Transp		22.00
			*TOTAL	622.00
7/21/25	AT&T			
	Telephone	IRC		112.96-
	Telephone	Malow Jr High		108.13
	Telephone	Eisenhower High		101.63
	Telephone	Beck Elem		71.00
	Telephone	Duncan Elem		68.33
			*TOTAL	236.13
7/21/25	ATI RESTORATION LLC			
	PS-Land/Building Repair	General		5,000.00
	PS-Land/Building Repair	General		5,000.00
			*TOTAL	10,000.00
7/21/25	AUDITORY INSTRUMENTS			
	PS-Equipment Repair	Spec Ed		230.00
	PS-Equipment Repair	Spec Ed		130.00
	PS-Equipment Repair	Spec Ed		130.00
	PS-Equipment Repair	Spec Ed		130.00
	PS-Equipment Repair	Spec Ed		130.00
	PS-Equipment Repair	Spec Ed		110.00
	PS-Equipment Repair	Spec Ed		110.00
	PS-Equipment Repair	Spec Ed		110.00
	PS-Equipment Repair	Spec Ed		110.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	AUDITORY INSTRUMENTS			
			*TOTAL	1,190.00
7/21/25	B&H PHOTO-VIDEO			
	Teaching Supplies Jr High	General		5,588.70
	Teaching Supplies	General High		37,936.80
	Supplies-Building	Maint		430.92
	Equipmnt-MKTG SALES & SERV	UTICA ADDED COST CTE		318.60
			*TOTAL	44,275.02
7/21/25	BMI SUPPLY			
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		7.82
	Supplies-Building	Maint		16.70
			*TOTAL	71.44
7/21/25	BSB COMMUNICATIONS			
	Telephone	General		2,800.00
	Telephone	General		170.00
			*TOTAL	2,970.00
7/21/25	C & M PAINTING LLC			
	Painting General			4,900.00
			*TOTAL	4,900.00
7/21/25	CARE SOLACE INC			
	PS Software Elem	Student Mental Hlth 31aa		56,309.82
	PS Software Jr. High	Student Mental Hlth 31aa		24,131.09
	PS Software Sr High	Student Mental Hlth 31aa		24,131.09
			*TOTAL	104,572.00
7/21/25	CDW GOVERNMENT INC			
	Teaching Supplies	*Eisenhower High		593.45
			*TOTAL	593.45
7/21/25	CHEMSEARCH			
	Supplies Grounds	Grounds		495.90
			*TOTAL	495.90
7/21/25	CINTAS CORPORTATION			
	Supplies-Building	Maint		118.83
			*TOTAL	118.83
7/21/25	CES			
	Supplies-Building	Maint		25.33
	Supplies-Building	Maint		358.00
			*TOTAL	383.33

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		73.47
			*TOTAL	73.47
7/21/25	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		485.09
			*TOTAL	485.09
7/21/25	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		151.94
	Supplies-Building	Maint		60.04
			*TOTAL	211.98
7/21/25	CUMMINS SALES AND SERVICE			
	Supplies-Repair Parts	Transp		704.17
	Supplies-Repair Parts	Transp		229.50
	Supplies-Repair Parts	Transp		229.50-
			*TOTAL	704.17
7/21/25	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		49.53
	Supplies-Building	Maint		24.47
	Supplies-Building	Maint		34.80
	Supplies-Building	Maint		1.64
			*TOTAL	110.44
7/21/25	ECOLO-TECH INCORPORATED			
	PS-Equipment Repair	Maint		880.00
	PS-Equipment Repair	Maint		880.00
			*TOTAL	1,760.00
7/21/25	ENVIRONMENTAL SUPPORT SERVICES LTD			
	PS-Land/Building Repair	General		420.00
			*TOTAL	420.00
7/21/25	EXPRESS INC			
	Computer Supplies	General		7,920.00
	Computer Supplies	General		50.00
	Computer Supplies	General		231.44
			*TOTAL	8,201.44
7/21/25	FORDSON CLEANERS			
	Miscellaneous Expense	General Jr High		1,748.16
	Miscellaneous Expense	General Jr High		355.94
	Miscellaneous Expense	General Jr High		750.17
			*TOTAL	2,854.27
7/21/25	GENERAL HARDWOOD COMPANY			
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		1,237.60
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE		1,238.40
			*TOTAL	2,476.00
7/21/25	GENESEE INTERMEDIATE SCHOOL DIST			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	GENESEE INTERMEDIATE SCHOOL DIST			
	Tuition-Online Learning	General	High	996.00
			*TOTAL	996.00
7/21/25	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		26,969.79
	Gas Fuel, Oil & Grease	Transp		4,193.54
			*TOTAL	31,163.33
7/21/25	GFL ENVIRONMENTAL			
	PS-Inst Woodworking Henry Ford II	Added Cost CTE		165.00
	Waste Disposal	Maint		275.52
	Waste Disposal	Maint		522.52
	Waste Disposal	Maint		393.85
	PS-Inst Woodworking Henry Ford II	Added Cost CTE		66.70
	Waste Disposal	Maint		267.98
	Waste Disposal	Maint		213.43
	Waste Disposal	Maint		685.60
	Waste Disposal	Maint		957.55
			*TOTAL	3,548.15
7/21/25	GODDARD COATINGS CO			
	PS-Land/Buildingg Repair-Grounds	Maint		7,900.00
			*TOTAL	7,900.00
7/21/25	GOENGINEER LLC			
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Prepaid Expense			.00
	Software-MECHANICAL DRAFTING EISEN	Added Cost CTE		1,300.00
	Software-MECHANICAL DRAFTING FORD	Add Cost CTE		1,300.00
	Software-MECHANICAL DRAFTING STEVN	Added Cost CTE		1,300.00
	Software-MECHANICAL DRAFTING UTICA	Added Cost CTE		1,300.00
	Software-MECHATRONICS IRC	Added Cost CTE		1,300.00
			*TOTAL	6,500.00
7/21/25	GRADUATION ALLIANCE INC			
	PS On-line Tuition At Risk 31a State Grt		High	53,604.29
			*TOTAL	53,604.29
7/21/25	GRAINGER INC			
	Supplies-Repair Parts	Transp		594.12
			*TOTAL	594.12
7/21/25	GREATER DETROIT HEATING & COOLING			
	PS-Land/Building Repair	General		2,715.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	GREATER DETROIT HEATING & COOLING			
	PS-Land/Building Repair	General		4,360.00
	PS-Land/Building Repair	General		1,394.98
	PS-Land/Building Repair	General		2,180.00
			*TOTAL	10,649.98
7/21/25	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		49.37
	Supplies-Building	Maint		22.78
	Supplies-Building	Maint		81.86
	Supplies-Building	Maint		211.63
	Supplies-Building	Maint		11.17
	Supplies-Building	Maint		21.00
	Supplies-Building	Maint		11.72
	Supplies-Building	Maint		8.54
	Supplies-Building	Maint		54.11
	Supplies-Building	Maint		76.85
	Supplies-Building	Maint		19.95
	Supplies-Building	Maint		63.66
	Supplies-Building	Maint		114.49
	Supplies-Building	Maint		12.33
	Miscellaneous Expense	Grounds		49.38
	Miscellaneous Expense	Grounds		24.68
	Miscellaneous Expense	Grounds		28.48
	Supplies-Building	Maint		18.96
	Supplies-Building	Maint		56.99
	Supplies-Building	Maint		34.17
	Supplies-Building	Maint		36.64
	Supplies-Building	Maint		282.09
	Supplies-Building	Maint		85.45
	Supplies-Building	Maint		13.22
	Supplies-Building	Maint		89.27
	Supplies-Building	Maint		75.02
	Supplies-Building	Maint		30.78
	Supplies-Building	Maint		44.23
	Supplies-Building	Maint		87.35
	Supplies-Building	Maint		37.03
	Supplies-Building	Maint		11.39
	Supplies-Building	Maint		21.84
	Supplies-Building	Maint		16.31
	Supplies-Building	Maint		9.11
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		171.30
			*TOTAL	1,992.64
7/21/25	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		288.04
			*TOTAL	288.04
7/21/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		1,458.76-
	Inventory/Transportation			816.00
	Inventory/Transportation			840.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		75.00
			*TOTAL	272.24
7/21/25	HOUGHTON MIFFLIN HARCOURT			
	Prepaid Expense			72,455.56
	Prepaid Expense			273,395.00
			*TOTAL	345,850.56
7/21/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,143.00
			*TOTAL	3,143.00
7/21/25	INTEGRITY TESTING & SAFETY ADMN INC			
	PS-Drug Testing	Transp		60.00
	PS-Drug Testing	Transp		63.00
	PS-Drug Testing	Transp		128.00
	PS-Drug Testing	Transp		765.00
	PS-Drug Testing	Transp		375.00
	PS-Drug Testing	Transp		56.00
	PS-Drug Testing	Transp		30.00
	PS-Drug Testing	Transp		96.00
	PS-Drug Testing	Transp		680.00
	PS-Drug Testing	Transp		250.00
	PS-Drug Testing	Transp		112.00
	PS-Drug Testing	Transp		60.00
			*TOTAL	2,675.00
7/21/25	IST OHIO INC			
	Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE		2,299.99
	Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE		1,799.99
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE		550.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE		260.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		1,192.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		1,190.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		724.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		181.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE		330.00
			*TOTAL	8,526.98
7/21/25	IXL LEARNING			
	Purch Serv Software	Adult Ed		6,046.88
	Purch Serv Software	(>9th Grade) Adult Ed		2,015.62
			*TOTAL	8,062.50
7/21/25	J B DLCO INC			
	Supplies-Vehicle	Maint		143.08
			*TOTAL	143.08
7/21/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		575.00
	PS-Land/Building Repair	General		200.00
	PS-Land/Building Repair	General		387.50

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/21/25	JOHNSON CONTROLS INC				
	PS-Land/Building Repair	General			4,137.50
	PS-Land/Building Repair	General			262.50
	PS-Land/Building Repair	General			1,642.50
	PS-Land/Building Repair	General			198.75
	PS-Land/Building Repair	General			735.00
	PS-Land/Building Repair	General			1,642.50
	PS-Land/Building Repair	General			487.50
				*TOTAL	10,268.75
7/21/25	KELVIN LP				
	Teaching Supplies CTE	Malow Jr High			39.99
				*TOTAL	39.99
7/21/25	LAKESHORE LEARNING MATERIALS				
	Teaching Supplies		GSRP	State Grnt	882.55
	Teaching Supplies		GSRP	State Grnt	512.80
				*TOTAL	1,395.35
7/21/25	LAWSON PRODUCTS INC				
	Misc Supplies-Garage Operation		Transp		550.56
				*TOTAL	550.56
7/21/25	LEARNING WITHOUT TEARS				
	Teaching Supply Oakbrook	Title I		Fed Grant	1,047.00
	Teaching Supply Oakbrook	Title I		Fed Grant	104.70
				*TOTAL	1,151.70
7/21/25	DAVID LIPTON & ASSOCIATES				
	PS-Contract Services		Athl		2,495.00
				*TOTAL	2,495.00
7/21/25	MACOMB COUNTY DEPARTMENT OF ROADS				
	PS-Land/Building Repair	General			1,124.79
				*TOTAL	1,124.79
7/21/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	Miscellaneous Expense		General		650.00
	Workshop/Conference	At Risk 31a			1,200.00
				*TOTAL	1,850.00
7/21/25	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	PS-Pupil Svcs Spec Ed				37.50
				*TOTAL	37.50
7/21/25	MICHIGAN CAT				
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE		1,098.90
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		354.78
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		3,212.00
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		307.62
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		279.40
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		350.24
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE		648.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	MICHIGAN CAT			
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	900.48
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	1,207.56
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	178.20
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	89.65
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	206.81
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	437.76
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	124.12
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE	1,644.50
	Equipmnt-WOODWORKING	EISEN	ADDED COST CTE	738.65
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	279.96
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	89.65
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	144.20
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	452.93
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	201.26
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	1,400.26
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	452.36
			*TOTAL	14,800.25
7/21/25	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			301.38
	Custodial Supply - Filters			616.27
	Custodial Supply - Filters			69.12
	Custodial Supply - Filters			174.82
	Custodial Supply - Filters			1,821.44
	Custodial Supply - Filters			601.11
	Custodial Supply - Filters			194.99
	Custodial Supply - Filters			467.76
	Custodial Supply - Filters			241.77
	Custodial Supply - Filters			285.18
	Custodial Supply - Filters			152.02
	Custodial Supply - Filters			672.00
	Custodial Supply - Filters			1,223.41
	Custodial Supply - Filters			50.38
	Custodial Supply - Filters			69.72
	Custodial Supply - Filters			548.90
	Custodial Supply - Filters			203.86
	Custodial Supply - Filters			218.44
	Custodial Supply - Filters			41.10
	Custodial Supply - Filters			194.91
	Custodial Supply - Filters			2,232.98
	Custodial Supply - Filters			150.48
	Custodial Supply - Filters			837.60
	Custodial Supply - Filters			367.03
	Custodial Supply - Filters			69.98
	Custodial Supply - Filters			166.64
	Custodial Supply - Filters			495.55
	Custodial Supply - Filters			292.40
	Custodial Supply - Filters			633.89
	Custodial Supply - Filters			254.90
	Custodial Supply - Filters			1,871.69
	Custodial Supply - Filters			52.82
	Custodial Supply - Filters			377.23

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/21/25	MIDWEST AIR FILTER INC				
	Custodial Supply - Filters				1,533.37
	Custodial Supply - Filters				370.50
	Custodial Supply - Filters				370.50
	Custodial Supply - Filters				229.39
	Custodial Supply - Filters				395.44
	Custodial Supply - Filters				296.44
	Custodial Supply - Filters				804.53
	Custodial Supply - Filters				284.58
	Custodial Supply - Filters				8.88
				*TOTAL	20,245.40
7/21/25	MILLER JOHNSON				
	PS-Legal/Exec Admin	General			300.00
				*TOTAL	300.00
7/21/25	NATIONAL TIME & SIGNAL CORP				
	PS-Land/Building Repair	General			21,560.00
				*TOTAL	21,560.00
7/21/25	OCCUPATIONAL HEALTH CENTER OF MICH				
	PS-Physicals	General			77.00
	Miscellaneous Exp	General			154.00
	PS-Physicals	General			77.00
	PS-Physicals	General			36.00
	PS-Physicals	General			154.00
	Miscellaneous Exp	General			32.00
	PS-Physicals	General			77.00
				*TOTAL	607.00
7/21/25	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			200.00
				*TOTAL	200.00
7/21/25	PERMA-BOUND				
	Teaching Supply Specialist		Burr Elem		97.23
				*TOTAL	97.23
7/21/25	POWER VAC OF MICHIGAN INC				
	PS-Land/Building Repair	General			465.00
				*TOTAL	465.00
7/21/25	RUEHLE'S TOWING				
	Gas, Oil & Grease		Transp		225.00
				*TOTAL	225.00
7/21/25	SCHOOL OUTFITTERS				
	Teaching Supply Havel	Title I	Fed Grant		274.89
				*TOTAL	274.89
7/21/25	SNAP-ON INDUSTRIAL				
	Teaching Supplies-SM ENG REPAIR		FORD ADD COST CTE		277.93
	Teach Suppl-AUTOMOTIVE TECH		STVEN ADD COST CTE		50.22

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	SNAP-ON INDUSTRIAL			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		97.74
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		22.11
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		90.28
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		97.14
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		115.36
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		186.57
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		83.97
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		80.46
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		90.36
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		91.74
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		13.42
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		105.05
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		218.09
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		46.54
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		92.47
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		82.59
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		139.40
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		306.24
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		128.67
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		34.24
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		22.44
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		125.12
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		287.55
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		37.64
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		57.35
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		113.88
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		45.55
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		35.41
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		28.59
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		42.70
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		22.94
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		264.64
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		76.62
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		13.42
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		133.08
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		85.78
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		428.90
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		31.02
			*TOTAL	4,303.22
7/21/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Graduation General High			514.92
			*TOTAL	514.92
7/21/25	SUNBELT RENTALS INC			
	Supplies Grounds	Grounds		257.76
			*TOTAL	257.76
7/21/25	THERMALNETICS INC			
	PS-Land/Building Repair General			1,795.00
			*TOTAL	1,795.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	TRI-COUNTY BUILDER'S HARDWARE CO			
	Supplies-Building	Maint		1,179.00
			*TOTAL	1,179.00
7/21/25	JOYCE TURCHETTI			
	Deferred Revenue - Food Service			7.00
			*TOTAL	7.00
7/21/25	VAN EERDEN FOODSERVICE			
	Food Supplies Summer	General Cafe		5,798.52
	Food Supplies Summer	General Cafe		6,028.83
	Food Supplies Summer Program Non Claim	Cafe		474.52
	Food Supplies Summer	General Cafe		4,297.01
	Food Supplies Summer	General Cafe		4,377.12
			*TOTAL	20,976.00
7/21/25	VITAL RECORDS CONTROL			
	Office Supplies	*Eisenhower High		255.00
			*TOTAL	255.00
7/21/25	WEINGARTZ SUPPLY CO			
	Supplies-Vehicle	Maint		254.13
	Supplies-Vehicle	Maint		209.90
	Supplies Grounds	Grounds		372.24
	Supplies Grounds	Grounds		48.48
	Supplies Grounds	Grounds		239.98
	Supplies Grounds	Grounds		351.85
			*TOTAL	1,476.58
7/21/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		538.08
	Supplies-Building	Maint		110.76
			*TOTAL	648.84
7/21/25	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		100.70
	Supplies-Building	Maint		214.20
			*TOTAL	314.90
7/23/25	ADN ADMINISTRATORS INC			
	Insur Other Benefits Burr	Title I Fed Grant		15.00
	Insur Other Benefits Burr	Title I Fed Grant		7.50
	Insur Other Benefits Wiley	Title I Fed Grant		7.50
	Insur Other Benefits Dresden	Title I Fed Grant		7.50
	Insur Other Benefits West Utica	Title I Fed Grant		7.50
	Insur Other Benefits West Utica	Title I Fed Grant		15.00
	Insur Other Benefits Browning	Title I Fed Grant		7.50
	Insur Other Benefits Harvey	Title I Fed Grant		7.50
	Insur Other Benefits Harvey	Title I Fed Grant		7.50
	Insur Other Benefits Plumbrook	Title I Fed Grant		7.50
	Dental Insurance	General Elem		4,342.50
	Dental Insurance Virtual	General Elem		7.50
	Dental Insurance	General Jr High		1,552.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/23/25	ADN ADMINISTRATORS INC			
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,432.50
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	645.00
	Insur Other Benefits	Flickinger	Title I Fed Grant	7.50
	Dental Insurance CTE		General	291.60
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	265.50
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	300.00
	Dental Insurance		Spec Ed	172.50
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		7.50
	Dental Insurance		General	13.20
	Dental Insurance		General	59.40
	Insur Other Benefits	Collins	Title I Fed Grant	7.50
	Dental Insurance		General	81.00
	Dental Insurance		Spec Ed	33.00
	Benefits All	AE	Adult Ed	19.80
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	289.20
	Dental Insurance	Alternative Learning Ctr		6.60
	Dental Insurance	Jr High	General	158.40
	Dental Insurance	Sr High	General	165.00
	Insur Other Benefits	DeKeyser	Title I Fed Grant	7.50
	Dental Insurance		General	105.60
	Insur Other Benefits	Oakbrook	Title I Fed Grant	7.50
	Dental Insurance		General	158.40
	Insur Other Benefits	Havel	Title I Fed Grant	7.50
	Dental Insurance		General	66.00
	Dental Insurance		General	864.60
	Insur Other Benefits	Graebner	Title I Fed Grant	7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60
	Dental Insurance		General	19.80
	Dental Insurance		General	33.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Dental Insurance		General	6.60
	Insur Other Benefits	Jeannette	Title I Fed Grant	21.60
	Other Insurance Benefits #4		General Cafe	33.00
	Other Insurance Benefits #2		General Cafe	13.20
	Other Insurance Benefits #3		General Cafe	39.60
	Other Insurance Benefits #1		General Cafe	26.40
	Other Insurance Benefits Admin		General Cafe	26.40
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	90.00
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	67.50
	Other Benefits	Roberts	Bilingual C/O	7.50

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
7/23/25	ADN ADMINISTRATORS INC	
	Other Benefits DeKeyser Bilingual	7.50
	Other Benefits Oakbrook EL Academy Sec 41 CO	7.50
	Other Benefits Graebner EL Academy Sec 41 CO	7.50
	Other Benefits Shelby Bilingual C/O	7.50
	Other Benefits Stevenson Bilingual	7.50
	Other Benefits Eisenhower Bilingual	7.50
	Other Benefits ALC At Risk 31a State Grnt	6.60
	Vision Insurance ALC	52.50
	Insur Other Benefits Prog Asst GSRP State Grnt	6.60
	Dental Insurance-EI Spec Ed	15.00
	Dental Insurance-ECSE Spec Ed	37.50
	Dental Insurance-LRE Spec Ed	19.80
	Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.50
	Dental Insurance-MiCI Spec Ed	243.00
	Other Insurance Benefits - Cntr Prog Spec Ed	29.10
	Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.50
	Dental Insurance-POHI Spec Ed	63.90
	Dental Insurance-HI Spec Ed	15.00
	Health Insurance-AI Spec Ed	45.00
	Dental Insurance-AI Spec Ed	6.60
	Insurance Other Benefits TC-CI IDEA FT Fed Grt	15.00
	Insur Other Benefits ELL Title III Fed Grant	6.60
	Other Benefits General At Risk 31a State Grnt	15.00
	Insurance Other Ben Secndry At Risk 31a State Grnt	67.50
	Insur Other Benefits Lead Tchr GSRP State Grnt	244.20
	Insurance Other Benefits TC-CI IDEA FT Fed Gr	22.50
	Insurance Other Benefits IDEA Preschool Fed Gr	15.00
	Other Insurance Benefits - Montessori General	13.20
	Insurance Other Benefits Title IIA Fed Grant	15.00
	Other Benefits MISD-Educator on Loan	7.50
	Insurance Other Benefits IDEA FT Fed Grt	82.50
	Other Benefits General 31aa	67.50
	Other Benefits EL Coach Prof Dev Bilingual	7.50
	Other Benefits Coach General 31aa	15.00
	Insurance Other Benefits TC-EI IDEA FT Fed Grt	22.50
	Insurance Other Benefits PSY IDEA FT Fed Grt	75.00
	Insurance Other Benefits TC-LD IDEA FT Fed Grt	52.50
	Insurance Other Ben Secndry At Risk 31a State Grnt	7.50
	Dental Insurance At Risk 31a State Grnt	37.50
	Dental Insurance	26.40
	Other Insurance Benefits Enrich	13.20
	Other Insurance Benefits Enrich	13.20
	Other Insurance Benefits High Athl	6.60
	COBRA	37.25
	*TOTAL	13,329.95
7/23/25	AMAZON CAPITAL SERVICES INC	
	Office Supplies-Exec Admin Schls	15.28
	Supplies-Miscellaneous/Video General	218.49
	Supplies-Miscellaneous/Video General	27.18
	Prof Dev Supplies At Risk 31a State Grt	79.92
	Prof Dev Supplies At Risk 31a State Grt	51.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/23/25	AMAZON CAPITAL SERVICES INC			
	Prof Dev Supplies	At Risk 31a State Grt		34.04
	Prof Dev Supplies	At Risk 31a State Grt		36.58
	Prof Dev Supplies	At Risk 31a State Grt		5.85
	Prof Dev Supplies	At Risk 31a State Grt		9.99
	Prof Dev Supplies	At Risk 31a State Grt		7.46
	Prof Dev Supplies	At Risk 31a State Grt		107.96
			*TOTAL	594.71
7/23/25	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair	General		400.00
	PS-Land/Building Repair	General		1,900.00
	PS-Land/Building Repair	General		1,900.00
	PS-Land/Building Repair	General		800.00
	PS-Land/Building Repair	General		400.00
			*TOTAL	5,400.00
7/23/25	CHAMPION CHEERLEADING			
	Cheerleaders	Stevenson High School		2,560.00
			*TOTAL	2,560.00
7/23/25	ADAM CURRIER			
	PS-Contract Service	Stevenson High		180.00
	PS-Contract Service	Ford High		180.00
			*TOTAL	360.00
7/23/25	DTE ENERGY			
	Electricity	Switzer Elem		28.35
	Electricity	Eisenhower High		19.83
			*TOTAL	48.18
7/23/25	DTE ENERGY			
	Electricity	Harvey Elem		6,812.81
	Electricity	Messmore Elem		5,487.08
	Electricity	Plumbrook Elem		7,373.34
	Electricity	Schwarzkoff Elem		6,862.05
			*TOTAL	26,535.28
7/23/25	GRAINGER INC			
	Supplies-Building	Maint		138.09
			*TOTAL	138.09
7/23/25	MACOMB COUNTY TREASURER			
	A/R - State of Michigan (Property Tax)			3,350.16
	A/R - State of Michigan (Property Tax)			3,780.00
	A/R - State of Michigan (Property Tax)			3,969.00
			*TOTAL	11,099.16
7/23/25	MACOMB GROUP			
	Supplies-Building	Maint		300.87
			*TOTAL	300.87
7/23/25	THE MATH LEARNING CENTER			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/23/25	THE MATH LEARNING CENTER				
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		550.00
	Teaching Supplies	Elem	At Risk 31a State Grt		264.00
				*TOTAL	3,564.00
7/23/25	METAL MART USA				
	Supplies-Building		Maint		1,109.26
				*TOTAL	1,109.26
7/23/25	MMI-CPR SCHOOL TECH REPAIR LLC				
	PS-Student Tech Equip Repair		General		19,070.00
				*TOTAL	19,070.00
7/23/25	NBS				
	Supplies-Building		Maint		844.55
				*TOTAL	844.55
7/23/25	NORTH AMERICAN SPIRIT				
	Cheerleaders		Stevenson High School		4,220.00
				*TOTAL	4,220.00
7/23/25	POWER VAC OF MICHIGAN INC				
	PS-Land/Building Repair	General			1,122.50
				*TOTAL	1,122.50
7/23/25	PRESIDIO NETWORKED SOLUTIONS				
	PS-Digital Learning Software	Elem			4,500.58
	PS-Digital Learning Software	Jr.			4,500.59
	PS-Digital Learning Software		Sr. High		9,001.17
	PS-Digital Learning Software	Elem			1,959.78
	PS-Digital Learning Software	Jr.			979.89
	PS-Digital Learning Software		Sr. High		979.89
				*TOTAL	21,921.90
7/23/25	QUADIENT				
	Postage/Business Office	General			180.00
	Postage/Business Office	General			270.00
				*TOTAL	450.00
7/23/25	QUILL LLC				
	Office Supplies		Transp		97.01
	Supplies-Miscellaneous		Transp		393.90
				*TOTAL	490.91
7/23/25	REMIND101 LLC				
	Purch Serv Software		Adult Ed		7,965.00
				*TOTAL	7,965.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/23/25	RYDIN			
	Fees	Eisenhower High School		868.25
			*TOTAL	868.25
7/23/25	SECURE DOOR, LLC			
	PS-Land/Building Repair	General		585.00
			*TOTAL	585.00
7/23/25	SEHI COMPUTER PRODUCTS INC			
	Supplies-Miscellaneous/Video		General	90.05
	Supplies-Miscellaneous/Video		General	6.00
			*TOTAL	96.05
7/23/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		462.74
	Water/Sewer	Duncan Elem		2.50
			*TOTAL	465.24
7/23/25	SIMFORMOTION LLC			
	Software-CONSTRUCTION	EISEN Added Cost CTE		3,396.60
	Software-CONSTRUCTION	EISEN Added Cost CTE		2,206.60
	Software-CONSTRUCTION	EISEN Added Cost CTE		2,154.75
			*TOTAL	7,757.95
7/23/25	SNAP-ON INDUSTRIAL			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		135.00
			*TOTAL	135.00
7/23/25	STAPLES			
	Teaching Supplies ABE/ESL		Adult Ed	104.88
	Teaching Supplies ABE/ESL		Adult Ed	868.50
	Teaching Supplies ABE/ESL		Adult Ed	66.80
	Teaching Supplies ABE/ESL		Adult Ed	16.36
	Office Supplies ESL	Adult Ed		62.84
	Office Supplies ESL	Adult Ed		41.99
	Office Supplies ESL	Adult Ed		187.85
			*TOTAL	1,349.22
7/23/25	SYN-TECH SYSTEMS			
	Misc Supplies-Garage Operation	Transp		1,375.00
			*TOTAL	1,375.00
7/23/25	U S POSTAL SERVICE			
	Office Supplies	*Utica High		219.00
			*TOTAL	219.00
7/23/25	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		2,530.34
	Water/Sewer	Warehouse		93.10
	Water/Sewer	Flickinger Elem		389.50
			*TOTAL	3,012.94
7/23/25	SCENARIO LEARNING LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/23/25	SCENARIO LEARNING LLC			
	PS-Prof Develp General			16,651.80
			*TOTAL	16,651.80
7/23/25	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		540.00
	Supplies-Building	Maint		86.68
	Supplies-Building	Maint		20.45
	Supplies-Building	Maint		555.86
	Supplies-Building	Maint		758.53
			*TOTAL	1,961.52
7/23/25	WILLIAM ZASADNY			
	Robotics-Regist/Matl/Trvl Ebeling	Evil Crou #44820		275.00
	Robotics-Regist/Matl/Trvl Ebeling	Evil Crou #44820		14.00
			*TOTAL	289.00
7/30/25	ALL AMERICAN SEPTIC SERVICE INC			
	PS-Land/Building Repair General			5,082.00
			*TOTAL	5,082.00
7/30/25	AMAZON CAPITAL SERVICES INC			
	Supplies-Building	Maint		17.99
	Supplies-Building	Maint		.90-
	Office Supplies-Exec Admin Schls			11.06
	Office Supplies-Exec Admin Schls			5.69
	Office Supplies-Exec Admin Schls			19.89
	Office Supplies-Exec Admin Schls			7.59
	Office Supplies-Exec Admin Schls			14.98
	Teaching Supplies	GSRP State Grnt		159.44
	Teaching Supplies	GSRP State Grnt		175.92
	Misc Supplies-Garage Operation	Transp		33.47
			*TOTAL	445.13
7/30/25	AT&T			
	Telephone	Morgan Elem		105.71
	Telephone	Beacon Tree Elem		109.91
	Telephone	Transp		682.44
			*TOTAL	898.06
7/30/25	BASIC			
	PS-Flex Spending Section 125 Fees	TPA (Basic/Healt		242.00
			*TOTAL	242.00
7/30/25	BEAVER RESEARCH COMPANY			
	Inventory/Transportation			474.40
	Inventory/Transportation			237.20
	Supplies-Repair Parts	Transp		27.07
			*TOTAL	738.67
7/30/25	ANTHONY BEERS			
	PS-Youth/Adult Enrich			300.00
			*TOTAL	300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	BEO WORLDWIDE LLC			
	Warehouse - Print Shop Supplies			1,825.00
			*TOTAL	1,825.00
7/30/25	BLAKE'S ORCHARD & CIDER MILL			
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)		1,164.00
			*TOTAL	1,164.00
7/30/25	CENGAGE LEARNING INC			
	Teaching Supplies ABE/ESL	Adult Ed		3,200.00
	Teaching Supplies ABE/ESL	Adult Ed		3,840.00
	Teaching Supplies ABE/ESL	Adult Ed		1,920.00
	Teaching Supplies ABE/ESL	Adult Ed		3,520.00
			*TOTAL	12,480.00
7/30/25	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		70.95
	Misc Supplies-Garage Operation	Transp		12.15
			*TOTAL	83.10
7/30/25	DTE ENERGY			
	Electricity	Utica High		23.55
	Electricity	Utica High		22.95
			*TOTAL	46.50
7/30/25	ECOLO-TECH INCORPORATED			
	PS-Repair/Maint of Equip CTE			920.00
			*TOTAL	920.00
7/30/25	EDUTEK SOLUTIONS LLC			
	Prepaid Expense			.00
	PS-Software/Computer/Licenses/Admin	General		25,995.00
	PS-Software/Computer/Licenses/Admin	General		1,995.00
	PS-Software/Computer/Licenses/Admin	General		1,995.00
			*TOTAL	29,985.00
7/30/25	GFL ENVIRONMENTAL			
	PS-Inst CONSTRUCTION	Stevenson Added Cost CTE		247.94
			*TOTAL	247.94
7/30/25	GRAINGER INC			
	Supplies-Building	Maint		154.50
			*TOTAL	154.50
7/30/25	GROUNDS & GARDENS			
	Supplies Grounds	Grounds		2,881.00
	Supplies Grounds	Grounds		1,815.00
	Supplies Grounds	Grounds		1,300.00
			*TOTAL	5,996.00
7/30/25	HERITAGE CRYSTAL CLEAN LLC			
	Misc Supplies-Garage Operation	Transp		1,970.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	HERITAGE CRYSTAL CLEAN LLC			
			*TOTAL	1,970.91
7/30/25	HURON MECHANICAL HEATING & COOLING			
	PS-Land/Building Repair	General		3,379.00
	PS-Land/Building Repair	General		5,031.00
	PS-Land/Building Repair	General		4,087.00
	PS-Land/Building Repair	General		4,205.00
	PS-Land/Building Repair	General		6,683.00
			*TOTAL	23,385.00
7/30/25	JOHNSON CONTROLS INC			
	PS-Land/Building Repair	General		512.50
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		405.00
			*TOTAL	2,290.00
7/30/25	JOHNSTONE SUPPLY			
	Maintenance			1,680.00
			*TOTAL	1,680.00
7/30/25	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		37.99
	Misc Supplies-Garage Operation	Transp		195.99
	Misc Supplies-Garage Operation	Transp		28.33
			*TOTAL	262.31
7/30/25	LAMAR COMPANIES			
	Advertising/Marketing	Adult Ed Deferred		798.75
			*TOTAL	798.75
7/30/25	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		238.36
	Misc Supplies-Garage Operation	Transp		316.81
			*TOTAL	555.17
7/30/25	MACOMB GROUP			
	Supplies-Building	Maint		82.73
	Supplies-Building	Maint		91.10
	Supplies-Building	Maint		81.65
	Supplies-Building	Maint		22.80
			*TOTAL	278.28
7/30/25	MAJOR BRANDS OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		960.00
			*TOTAL	960.00
7/30/25	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Repair Parts	Transp		153.39
	Supplies-Repair Parts	Transp		18.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	MAXI AUTOMOTIVE SUPPLY			
	Inventory/Transportation			148.74
	Inventory/Transportation			26.99
			*TOTAL	347.41
7/30/25	M E S S A			
	A/P Regular			2,272,462.26
			*TOTAL	2,272,462.26
7/30/25	MIDWEST TRANSIT EQUIPMENT INC			
	Inventory/Transportation			1,370.38
			*TOTAL	1,370.38
7/30/25	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		140.67
			*TOTAL	140.67
7/30/25	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			5,844.48
			*TOTAL	5,844.48
7/30/25	PAINTING WITH A TWIST			
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)		708.00
			*TOTAL	708.00
7/30/25	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair General			200.00
	PS-Land/Building Repair General			150.00
			*TOTAL	350.00
7/30/25	PEAK PERFORMANCE CHEER AND TUMBLING			
	Cheerleaders	Stevenson High School		2,950.00
			*TOTAL	2,950.00
7/30/25	PRESTIGE PAINT & FINISH LLC			
	Painting General			35,000.00
			*TOTAL	35,000.00
7/30/25	QUALITY LOGO PRODUCTS INC			
	Teaching Supplies ABE/ESL	Adult Ed		925.78
	Teaching Supply HSC > 9th Grade	Adult Ed		308.59
	Teaching Supplies ABE/ESL	Adult Ed		1,231.42
	Teaching Supply HSC > 9th Grade	Adult Ed		410.47
			*TOTAL	2,876.26
7/30/25	QUILL LLC			
	Misc Supplies-Garage Operation	Transp		9.05
	Misc Supplies-Garage Operation	Transp		17.46
	Misc Supplies-Garage Operation	Transp		20.36
	Misc Supplies-Garage Operation	Transp		25.65
	Misc Supplies-Garage Operation	Transp		12.12
	Misc Supplies-Garage Operation	Transp		16.26
	Misc Supplies-Garage Operation	Transp		19.43

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	QUILL LLC			
	Misc Supplies-Garage Operation	Transp		24.72
	Misc Supplies-Garage Operation	Transp		11.31
	Misc Supplies-Garage Operation	Transp		18.66
	Misc Supplies-Garage Operation	Transp		21.15
			*TOTAL	196.17
7/30/25	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,231.18
			*TOTAL	6,231.18
7/30/25	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			3,902.54
	A/P Regular			6,720.54
			*TOTAL	10,623.08
7/30/25	ED RINKE CHEVROLET BUICK PONTIAC			
	Supplies-Repair Parts	Transp		143.92
	Supplies-Repair Parts	Transp		215.89
	Supplies-Repair Parts	Transp		64.97
	Supplies-Repair Parts	Transp		145.24
			*TOTAL	570.02
7/30/25	SCHOOL HEALTH CORPORATION			
	Supplies	Stevenson High		337.47
	Supplies	Stevenson High		358.89
	Supplies	Stevenson High		5.04
	Supplies	Stevenson High		15.12
	Supplies	Stevenson High		4.27
	Supplies	Stevenson High		8.80
	Supplies	Stevenson High		11.35
	Supplies	Stevenson High		28.56
	Supplies	Stevenson High		83.78
	Supplies	Stevenson High		7.62
	Supplies	Stevenson High		13.08
	Supplies	Stevenson High		10.27
	Supplies	Stevenson High		16.33
	Supplies	Stevenson High		15.99
	Supplies	Stevenson High		1.74
	Supplies	Stevenson High		11.50
	Supplies	Stevenson High		3.99
	Supplies	Stevenson High		6.57
	Supplies	Stevenson High		8.76
	Supplies	Stevenson High		10.08
	Supplies	Stevenson High		13.72
			*TOTAL	972.93
7/30/25	SCHOOL NURSE SUPPLY			
	Misc Supplies-First Aid	General		148.20
			*TOTAL	148.20
7/30/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies ABE/ESL	Adult Ed		2,392.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	SCHOOL SPECIALTY LLC			
	Teaching Supplies ABE/ESL	Adult Ed		156.25
	Teaching Supplies ABE/ESL	Adult Ed		107.25
	Teaching Supplies Elem - Virtual	General Elem		114.24
	Teaching Supplies Elem - Virtual	General Elem		52.16
	Teaching Supplies Elem - Virtual	General Elem		78.72
	Teaching Supplies Elem - Virtual	General Elem		7.50
	Teaching Supplies Elem - Virtual	General Elem		7.50
	Teaching Supplies Elem - Virtual	General Elem		7.50
	Teaching Supplies Elem - Virtual	General Elem		68.68
	Teaching Supplies Elem - Virtual	General Elem		44.80
	Teaching Supplies Elem - Virtual	General Elem		112.32
	Teaching Supplies Elem - Virtual	General Elem		2.54
	Office Supplies	General		29.22
	Office Supplies	General		29.22
	Office Supplies	General		86.70
	Office Supplies	General		29.22
	Office Supplies	General		29.22
	Office Supplies	General		29.22
	Office Supplies	General		16.00
	Office Supplies	General		39.84
	Office Supplies	General		33.76
	Office Supplies	General		29.22
	Office Supplies	General		28.59
	Misc Supplies-First Aid	General		128.43
	Teaching Supplies Elem - Virtual	General Elem		126.72
	Office Supplies	General		33.76-
			*TOTAL	3,753.06
7/30/25	SCHULTZ INC			
	PS-Land/Building Repair	General		1,500.60
	PS-Land/Building Repair	General		1,600.00
	PS-Land/Building Repair	General		1,000.00
			*TOTAL	4,100.60
7/30/25	SEMCO ENERGY			
	Gas Heat	Beck Elem		369.31
			*TOTAL	369.31
7/30/25	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Vehicle	Maint		410.59
	Supplies-Vehicle	Maint		16.04
	Supplies-Vehicle	Maint		134.38
			*TOTAL	561.01
7/30/25	SHIFFLER EQUIPMENT SALES INC			
	Supplies Equipment	Maint		1,115.52
	Supplies Equipment	Maint		259.00
			*TOTAL	1,374.52
7/30/25	SIGNARAMA TROY			
	Supplies-Building	Maint		1,725.00
	Supplies-Building	Maint		690.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/30/25	SIGNARAMA TROY			
			*TOTAL	2,415.00
7/30/25	SITEONE LANDSCAPE SUPPLY LLC			
	Supplies Equipment	Maint		40.29
	Supplies Equipment	Maint		23.64
	Supplies Equipment	Maint		23.94
			*TOTAL	87.87
7/30/25	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		143.83
	Supplies-Vehicle	Maint		270.42
	Supplies-Repair Parts	Transp		898.00
			*TOTAL	1,312.25
7/30/25	STAPLES			
	Teaching Supplies ABE/ESL	Adult Ed		276.40
			*TOTAL	276.40
7/30/25	TREASURER, CITY OF STERLING HEIGHTS			
	PS-School Resource Officers (SRO)	General		159,415.52
			*TOTAL	159,415.52
7/30/25	SUPPLYDEN INC			
	Custodial Supplies	Eisenhower High		325.65
	Custodial Supplies	Eisenhower High		11.45
	Custodial Supplies	Eisenhower High		75.00
	Custodial Supplies	Eisenhower High		75.00
	Custodial Supplies	Eisenhower High		75.00
	Custodial Supplies	Eisenhower High		66.95
	Custodial Supplies	Eisenhower High		66.95
	Custodial Supplies	Eisenhower High		66.95
	Custodial Supplies	Eisenhower High		672.80
	Custodial Supplies	Eisenhower High		793.20
	Custodial Supplies	Eisenhower High		992.50
	Custodial Supplies	Eisenhower High		96.00
	Custodial Supplies	Eisenhower High		190.50
	Custodial Supplies	Eisenhower High		335.00
			*TOTAL	3,842.95
7/30/25	THERMALNETICS INC			
	PS-Land/Building Repair	General		80.74
	PS-Land/Building Repair	General		2,081.09
	PS-Land/Building Repair	General		43.14
	PS-Land/Building Repair	General		574.68
	PS-Land/Building Repair	General		2,227.11
			*TOTAL	5,006.76
7/30/25	TJM PROMOTIONS INC			
	Teaching Supplies ABE/ESL	Adult Ed		619.88
	Teaching Supply HSC > 9th Grade	Adult Ed		206.62
			*TOTAL	826.50

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/30/25	TRI-COUNTY BUILDER'S HARDWARE CO				
	Supplies-Building		Maint		2,080.00
				*TOTAL	2,080.00
7/30/25	UMB BANK, N.A.				
	Fees		DRF		300.00
				*TOTAL	300.00
7/30/25	UNUM LIFE INSURANCE CO OF AMERICA				
	A/P Regular				3,139.10
				*TOTAL	3,139.10
7/30/25	VAN EERDEN FOODSERVICE				
	Inventory at Warehouse				6,063.12
	Inventory at Warehouse				38,744.00
	Inventory at Warehouse				1,854.00
	Inventory at Warehouse				1,339.20
	Inventory at Warehouse				1,339.20
	Inventory at Warehouse				493.39-
				*TOTAL	48,846.13
7/30/25	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			773.15
	PS-Land/Building Repair	General			428.15
	PS-Land/Building Repair	General			1,693.15
	PS-Land/Building Repair	General			773.15
	PS-Land/Building Repair	General			2,833.15
				*TOTAL	6,500.75
7/30/25	WEINGARTZ SUPPLY CO				
	Supplies-Vehicle		Maint		23.96
	Supplies-Vehicle		Maint		33.98
	Supplies-Vehicle		Maint		131.88
				*TOTAL	189.82
7/30/25	WINDSTREAM				
	Gas Heat		Beck Elem		4,758.62
				*TOTAL	4,758.62
7/30/25	WYANDOTTE ELECTRIC SUPPLY CO				
	PS-Land/Building Repair	General			960.00
	Supplies-Building		Maint		22.74
	Supplies-Building		Maint		46.83
	Supplies-Building		Maint		342.26
	Supplies-Building		Maint		40.68
				*TOTAL	1,412.51
7/30/25	YOUNG SUPPLY COMPANY				
	Supplies-Building		Maint		181.50
	Supplies-Building		Maint		810.36
	Supplies-Building		Maint		596.60-
	Supplies-Building		Maint		16.00
	Supplies-Building		Maint		382.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/30/25	YOUNG SUPPLY COMPANY		
		*TOTAL	794.06
7/29/25	RAPTOR TECHNOLOGIES		
	PS - Software/School Safety Sec 31aa Mental Hlth		10,000.00
		*TOTAL	10,000.00
7/30/25	TIMOTHY E. BAXTER & ASSOCIATES P.C.		
	Miscellaneous Garnishment/Levy		227.15
		*TOTAL	227.15
7/30/25	BUCKLES & BUCKLES P.L.C.		
	Miscellaneous Garnishment/Levy		556.59
		*TOTAL	556.59
7/30/25	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
7/30/25	LEGALSHIELD		
	Prepaid Legal		210.91
		*TOTAL	210.91
7/30/25	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		6,411.25
		*TOTAL	6,411.25
7/30/25	ROOSEN, VARCHETTI & OLIVER, PLLC		
	Miscellaneous Garnishment/Levy		74.45
		*TOTAL	74.45
7/30/25	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
7/30/25	TECHNICAL PROFESSIONAL		
	Skilled Trades Union Dues		755.00
		*TOTAL	755.00
7/07/25	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		291,332.59
		*TOTAL	291,332.59
7/18/25	STATE OF MICHIGAN		
	Uniforms/Misc/ #4 General Cafe		.72
	Uniforms/Misc/ #2 General Cafe		6.45
	Uniforms/Misc/ #3 General Cafe		12.97
	Uniforms/Misc/ #1 General Cafe		9.51
	General Account Dresden Elementary Schoo		76.98
	General Account Browning Elementary		2.26
	General Account Collins Elementary Schoo		11.04
	Yearbook Oakbrook Elementary		16.98
	General Account Graebner Elementary		90.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/18/25	STATE OF MICHIGAN		
	General Account	Duncan Elementary	65.66
	Bookstore	Eppler Jr High School	15.51
	Student Council	Shelby Jr High School	22.64
	Yearbook	Shelby Jr High School	221.88
	Yearbook	Davis Jr High School	17.83
	Bookstore	Malow Jr High School	7.70
	Yearbook	Jeannette Jr High School	78.31
	IRC Vending	Instruc.Resource Center	16.70
	Girls Swim Club	Utica High School	3.40
	Yearbook	Utica High School	124.76
	Indian American Student Assoc.	Stevenson High	19.92
		*TOTAL	821.50
7/18/25	STATE OF MICHIGAN		
	Student Council	Eisenhower High School	58.02
	Film Study Club	Eisenhower High School	7.81
	Boys Football	Eisenhower High School	10.19
	Girls Softball	Eisenhower High School	7.64
	Fees	Eisenhower High School	6.83
	School Store Club Donation	Eisenhower High	11.12
	Yearbook	Ford II	11.32
	Locks	Ford II	5.72
		*TOTAL	118.65
7/10/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,470,201.36
	MIP - Employee Contribution		413,803.34
	Retirement Health Care - Employee Contribution		188,039.68
	TDP		1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS		105,392.40
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		219,632.68
		*TOTAL	3,398,194.46
7/24/25	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,014,664.35
	MIP - Employee Contribution		275,979.79
	Retirement Health Care - Employee Contribution		153,483.14
	TDP		1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS		72,887.81
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		165,393.44
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		1,694,119.86
	Retirement Payable - Employer Contribution 147c(2)		385,080.16
	Retirement Payable - Employer Contribution		7.32-
	Retirement Payable - Employer Contribution		45.82-
	MIP - Employee Contribution		7.32-
	MIP - Employee Contribution		45.82-
		*TOTAL	4,762,627.27
7/11/25	EDUSTAFF, LLC		
	PS-Youth/Adult Enrich		102.03
	PS-Youth/Adult Enrich		102.03
	PS-Contract Service	Stevenson High	23.63

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/11/25	EDUSTAFF, LLC			
	PS-Contract Service	Stevenson High		23.63
	PS-Contract Service	Stevenson High		47.40
	PS-Contract Service	Stevenson High		23.63
	PS-Contract Service	Eisenhower High		94.81
	PS-Contract Service	Eisenhower High		94.81
	PS-Sub Teacher GENERAL Elem			94.88
	PS-Sub Teacher GENERAL Elem			94.88
	PS-Sub Teacher GENERAL Elem			94.88
	PS-Sub Teacher GENERAL Elem			94.88
	PS-Sub Teacher GENERAL Elem			94.88
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Tech Support	General		17.29
	PS-Youth/Adult Enrich			252.25
	PS-Youth/Adult Enrich			1,113.31
	PS-Child Care			318.58
	PS-Child Care			405.01
	PS-Child Care			181.95
	PS-Tech Support	General		823.20
	PS-Tech Support	General		846.72
	PS-Tech Support	General		846.72
	PS-Tech Support	General		717.36
	PS-Tech Support	General		564.93
	PS-Tech Support	General		823.20
	PS-Program Assistant GSRP	State Grnt		310.48
	PS-Carousel			91.76
	PS-Carousel			295.46
	PS-Carousel			261.64
	PS-Carousel			101.14
	PS-Carousel			268.47
	PS-Tech Support	General		117.60
	PS-Carousel			15.88
	PS-Carousel			174.64
	PS-Carousel			71.41
	PS-Carousel			62.29
	PS-Tech Support	General		976.08
	PS-Tech Support	General		776.16
	PS-Tech Support	General		717.36
	PS-Tech Support	General		412.48
	PS-Tech Support	General		752.64
	PS-Help Desk Support	Student Co-op	Gen	227.85
	PS-Help Desk Support	Student Co-op	Gen	588.00
	PS-Help Desk Support	Student Co-op	Gen	682.67
	PS-Help Desk Support	Student Co-op	Gen	23.81
	PS-Help Desk Support	Student Co-op	Gen	642.98
	PS-Help Desk Support	Student Co-op	Gen	3.97
	PS-Help Desk Support	Student Co-op	Gen	642.98
	PS-Help Desk Support	Student Co-op	Gen	3.97
	PS-Help Desk Support	Student Co-op	Gen	635.04
	PS-Help Desk Support	Student Co-op	Gen	635.04
	PS-Testing Services	Family Lit	Fed Grant	463.05
	PS - ESL Assistant	Family Lit	Fed Grant	324.43
	PS-Performing Arts Coordinator	General		1,249.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/11/25	EDUSTAFF, LLC			
	PS-Contract Service		Eisenhower High	1,058.40
	PS-Child Care			132.86
	PS-Child Care			262.93
	PS-Child Care			442.06
	PS-Child Care			425.92
	PS-Child Care			687.29
	PS-Child Care			252.72
	PS-Child Care			517.06
	PS-Child Care			372.25
	PS-Child Care			200.37
	PS-Child Care			605.12
	PS-Child Care			289.93
	PS-Child Care			401.64
	PS-Child Care			383.28
	PS-Child Care			249.59
	PS-Child Care			339.98
	PS-Child Care			417.86
	PS-Child Care			614.24
	PS-Child Care			407.98
	PS-CCMS Operators-Bldg Security			223.85
	PS-CCMS Operators-Bldg Security			532.63
	PS-CCMS Operators-Bldg Security			26.23
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			30.61
	PS-CCMS Operators-Bldg Security			62.63
	PS-CCMS Operators-Bldg Security			168.12
	PS-CCMS Operators-Bldg Security			878.19
	PS-CCMS Operators-Bldg Security			321.00
	PS-CCMS Operators-Bldg Security			880.38
	PS-CCMS Operators-Bldg Security			166.07
	PS-CCMS Operators-Bldg Security			312.53
	PS-Child Care			611.33
	PS-Child Care			627.69
	PS-Youth/Adult Enrich			2,537.62
	PS-Tech Support	General		68.74
	PS-Tech Support	General		5.46
	PS-Tech Support	General		98.21
	PS-Tech Support	General		92.05
	PS-Tech Support	General		60.90
	PS-Tech Support	General		59.92
	PS-Tech Support	General		27.79
	PS-Help Desk Support	Student Co-op	Gen	3.50
	PS-Tech Support	General		38.50
	PS-Tech Support	General		37.31
	PS-Help Desk Support	Student Co-op	Gen	12.88
	PS-Help Desk Support	Student Co-op	Gen	21.56
	PS-Tech Support	General		6.65
	PS-Youth/Adult Enrich			252.25
	PS-Youth/Adult Enrich			1,113.29
	PS-Child Care			375.36
	PS-Child Care			250.25
	PS-Child Care			244.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/11/25	EDUSTAFF, LLC				
	PS-Child Care				286.57
	PS-Tech Support	General			823.20
	PS-Tech Support	General			846.72
	PS-Tech Support	General			846.72
	PS-Tech Support	General			717.36
	PS-Tech Support	General			717.36
	PS-Tech Support	General			164.64
	PS-Program Assistant GSRP	State Grnt			420.06
	PS-Carousel				76.69
	PS-Carousel				439.12
	PS-Carousel				36.04
	PS-Carousel				101.61
	PS-Carousel				3.49
	PS-Carousel				271.48
	PS-Carousel				96.37
	PS-Carousel				71.41
	PS-Tech Support	General			117.60
	PS-Tech Support	General			976.08
	PS-Tech Support	General			776.16
	PS-Tech Support	General			717.36
	PS-Tech Support	General			286.94
	PS-Tech Support	General			752.64
	PS-Help Desk Support	Student Co-op	Gen		345.45
	PS-Help Desk Support	Student Co-op	Gen		588.00
	PS-Help Desk Support	Student Co-op	Gen		588.00
	PS-Help Desk Support	Student Co-op	Gen		635.04
	PS-Help Desk Support	Student Co-op	Gen		674.73
	PS-Help Desk Support	Student Co-op	Gen		19.85
	PS-Help Desk Support	Student Co-op	Gen		635.04
	PS-Help Desk Support	Student Co-op	Gen		635.04
	PS-Help Desk Support	Student Co-op	Gen		587.41
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	Salary Para	Summ Schl		Bilingual	723.24
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	752.64
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,128.96
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	752.64
	PS-Teacher/Sub	Summer Schl	Jr. Hi	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,552.32
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	752.64
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	188.16
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Teacher/Sub	Summer Schl	Sr. Hi	At Risk 31a	1,740.48
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	564.48
	PS-Teacher/Sub	Summer Schl	Elem	At Risk 31a	1,599.36
	PS-Performing Arts Coordinator	General			1,249.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/11/25	EDUSTAFF, LLC		
	PS-CCMS Operators-Bldg Security		176.08
	PS-CCMS Operators-Bldg Security		176.08
	PS-Child Care		66.68
	PS-Child Care		224.40
	PS-Child Care		265.48
	PS-Child Care		251.24
	PS-Child Care		445.97
	PS-Child Care		158.71
	PS-Child Care		312.16
	PS-Child Care		200.04
	PS-Child Care		265.26
	PS-Child Care		168.43
	PS-Child Care		365.97
	PS-Child Care		228.36
	PS-Child Care		266.32
	PS-Child Care		204.65
	PS-Child Care		240.05
	PS-Child Care		238.23
	PS-Child Care		244.49
	PS-Child Care		251.25
	PS-CCMS Operators-Bldg Security		338.16
	PS-CCMS Operators-Bldg Security		173.88
	PS-CCMS Operators-Bldg Security		69.95
	PS-CCMS Operators-Bldg Security		125.26
	PS-CCMS Operators-Bldg Security		30.61
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		168.12
	PS-CCMS Operators-Bldg Security		704.30
	PS-CCMS Operators-Bldg Security		18.99
	PS-CCMS Operators-Bldg Security		199.48
	PS-CCMS Operators-Bldg Security		735.12
	PS-CCMS Operators-Bldg Security		293.78
	PS-CCMS Operators-Bldg Security		52.46
	PS-CCMS Operators-Bldg Security		267.47
	PS-CCMS Operators-Bldg Security		164.02
	PS-CCMS Operators-Bldg Security		312.53
	PS-CCMS Operators-Bldg Security		231.14
	PS-Child Care		247.95
	PS-Child Care		370.49
	PS-Youth/Adult Enrich		2,537.62
		*TOTAL	90,828.60
7/25/25	EDUSTAFF, LLC		
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89
	PS-Instr Serv Academic/Co-Curric	General Elem	32.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/25/25	EDUSTAFF, LLC			
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.93
	PS-Youth/Adult Enrich			205.80
	PS-Youth/Adult Enrich			205.80
	PS-Youth/Adult Enrich			205.80
	PS-Youth/Adult Enrich			205.80
	PS-Youth/Adult Enrich			2,493.20
	PS-Youth/Adult Enrich			2,493.19
	PS-Tech Support	General		27.65
	PS-Performing Arts Coordinator	General		1,249.60
	PS-Carousel			44.83
	PS-Child Care			437.30
	PS-Child Care			734.15
	PS-Child Care			269.35
	PS-Child Care			518.00
	PS-Child Care			148.18
	PS-Child Care			349.04
	PS-Child Care			119.07
	PS-Child Care			274.15
	PS-Child Care			80.34
	PS-Child Care			221.11
	PS-Child Care			265.40
	PS-Child Care			330.10
	PS-Child Care			330.93
	PS-Child Care			625.00
	PS-Child Care			397.11
	PS-Child Care			593.64
	PS-Child Care			502.15
	PS-Child Care			311.00
	PS-Child Care			284.12
	PS-Tech Support	General		823.20
	PS-Tech Support	General		846.72
	PS-Tech Support	General		846.72
	PS-Tech Support	General		717.36
	PS-Tech Support	General		286.94
	PS-Tech Support	General		976.08
	PS-Tech Support	General		776.16
	PS-Tech Support	General		752.64
	PS-Help Desk Support	Student Co-op	Gen	588.00
	PS-Help Desk Support	Student Co-op	Gen	588.00
	PS-Help Desk Support	Student Co-op	Gen	635.04
	PS-Help Desk Support	Student Co-op	Gen	508.03
	PS-Help Desk Support	Student Co-op	Gen	635.04

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
7/25/25	EDUSTAFF, LLC	
	PS-Contract Service Eisenhower High	1,058.40
	PS-Youth/Adult Enrich	158.76
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	Salary Para Summ Schl Bilingual	433.94
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,081.92
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	823.20
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,199.52
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Jr. Hi At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	376.32
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	940.80
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Sr. Hi At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	235.20
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	338.28
	PS-Preschool	31.75
	PS-Tech Support General	538.02
	PS-Youth/Adult Enrich	519.06
	PS-Youth/Adult Enrich	714.42
	PS-Performing Arts Technician General	288.12
	PS-CCMS Operators-Bldg Security	315.31
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	376.32
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	376.32
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-CCMS Operators-Bldg Security	880.38
	PS-CCMS Operators-Bldg Security	882.59
	PS-CCMS Operators-Bldg Security	1.10
	PS-CCMS Operators-Bldg Security	332.13
	PS-CCMS Operators-Bldg Security	334.54
	PS-Carousel	299.42
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Carousel	220.68
	PS-Carousel	452.15
	PS-Carousel	339.43
	PS-Carousel	16.36
	PS-Tech Support General	43.12
	PS-Tech Support General	7.49
	PS-Tech Support General	89.53
	PS-Tech Support General	54.11
	PS-Help Desk Support Student Co-op Gen	59.57
	PS-Tech Support General	15.61

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
7/25/25	EDUSTAFF, LLC	
	PS-Help Desk Support Student Co-op Gen	3.50
	PS-Performing Arts Coordinator General	193.55
	PS-Tech Support General	54.32
	PS-Tech Support General	73.50
	PS-Tech Support General	113.47
	PS-Tech Support General	3.08
	PS-Help Desk Support Student Co-op Gen	47.60
	PS-Carousel	16.68
	PS-Carousel	100.02
	PS-Carousel	6.21
	PS-Carousel	422.47
	PS-Child Care	444.88
	PS-Child Care	627.30
	PS-Child Care	158.05
	PS-Child Care	326.15
	PS-Child Care	59.76
	PS-Child Care	518.00
	PS-Child Care	400.08
	PS-Child Care	92.53
	PS-Child Care	131.38
	PS-Child Care	310.68
	PS-Child Care	333.40
	PS-Child Care	325.33
	PS-Child Care	301.95
	PS-Child Care	498.21
	PS-Child Care	502.15
	PS-Child Care	351.34
	PS-Child Care	326.15
	PS-Child Care	291.46
	PS-Tech Support General	823.20
	PS-Tech Support General	846.72
	PS-Tech Support General	846.72
	PS-Tech Support General	717.36
	PS-Tech Support General	717.36
	PS-Tech Support General	976.08
	PS-Tech Support General	752.64
	PS-Help Desk Support Student Co-op Gen	485.10
	PS-Help Desk Support Student Co-op Gen	588.00
	PS-Help Desk Support Student Co-op Gen	352.80
	PS-Help Desk Support Student Co-op Gen	635.04
	PS-Help Desk Support Student Co-op Gen	190.51
	PS-Help Desk Support Student Co-op Gen	635.04
	PS-Contract Service Eisenhower High	1,058.40
	PS-Testing Services Family Lit Fed Grant	537.14
	Salary Para Summ Schl Bilingual	433.94
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	823.20
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,199.52
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Jr. Hi At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
7/25/25	EDUSTAFF, LLC	
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	940.80
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Sr. Hi At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	235.20
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	508.45
	PS-Carousel	186.07
	PS-Preschool	73.66
	PS-Tech Support General	776.16
	PS-Tech Support General	322.81
	PS-Youth/Adult Enrich	519.05
	PS-Youth/Adult Enrich	714.42
	PS-Performing Arts Technician General	246.96
	PS-Performing Arts Coordinator General	1,249.60
	PS - ESL Assistant Family Lit Fed Grant	550.56
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	376.32
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,081.92
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	376.32
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	188.16
	PS-Teacher/Sub Summer Schl Elem At Risk 31a	1,058.40
	PS-CCMS Operators-Bldg Security	702.11
	PS-CCMS Operators-Bldg Security	906.79
	PS-CCMS Operators-Bldg Security	13.21
	PS-CCMS Operators-Bldg Security	316.51
	PS-CCMS Operators-Bldg Security	164.02
	PS-CCMS Operators-Bldg Security	460.00
	PS-Program Assistant GSRP State Grnt	219.16
	PS-Carousel	528.38
	PS-Carousel	445.01
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89
	PS-Instr Serv Academic/Co-Curric General Elem	32.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/25/25	EDUSTAFF, LLC			
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
	PS-Instr Serv Academic/Co-Curric	General Elem		32.89
			*TOTAL	91,503.57
7/07/25	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		636.31
	PS-Tech Support	General		686.34
	PS-CCMS Operators-Bldg Security			686.34
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
	PS-Tech Support	General		686.34
			*TOTAL	3,967.95
7/31/25	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		636.31
	PS-Tech Support	General		686.34
	PS-CCMS Operators-Bldg Security			686.34
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
	PS-Tech Support	General		636.31
	PS-Tech Support	General		686.34
			*TOTAL	4,604.26
7/29/25	EDUSTAFF, LLC			
	PS-Child Care			419.37
	PS-Youth/Adult Enrich			476.28
	PS-CCMS Operators-Bldg Security			252.43
	PS-Child Care			53.84
	PS-Child Care			405.67
	PS-Child Care			63.39
	PS-Child Care			334.87
	PS-Child Care			417.20
	PS-CCMS Operators-Bldg Security			254.02
			*TOTAL	2,677.07
7/25/25	STAFFORD-SMITH INC			
	Kitchen Improvements	General Cafe		11,249.04
			*TOTAL	11,249.04
7/25/25	GREAT LAKES WEST LLC			
	Kitchen Improvements	General Cafe		61,985.70
			*TOTAL	61,985.70
7/21/25	JPMORGAN CHASE BANK			
	Prepaid Expense			87.00-
	Prepaid Expense			13.00
	Prepaid Expense			38.00
	Food Supplies - Food Service Catering			139.00
	Food Supplies - Food Service Catering			59.90
	Food Supplies - Food Service Catering			46.70

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
7/21/25	JPMORGAN CHASE BANK		
	Food Supplies - Food Service Catering		104.99
	Supplies-Misc Child Care		26.96
	Supplies-Misc Child Care		16.16
	Supplies-Misc Child Care		2.97
	Supplies-Misc Child Care		200.00-
	Supplies-Misc Child Care		6.36
	Supplies-Misc Child Care		.36-
	Supplies-Misc Child Care		.36-
	Supplies-Misc Carousel		48.38
	POHI- Knights of Columbus	Plumbrook Elementary	30.94
	POHI- Knights of Columbus	Plumbrook Elementary	150.23
	POHI- Knights of Columbus	Plumbrook Elementary	79.82
	POHI- Knights of Columbus	Plumbrook Elementary	62.91
	Bookstore	Bemis Jr High School	344.39
		*TOTAL	882.99
7/21/25	JPMORGAN CHASE BANK		
	AVID	Shelby Jr High School	324.00
	Bookstore	Davis Jr High School	26.42
	Student Council	Malow Jr High School	48.07
	Student Council	Malow Jr High School	90.00
	Student Council	Malow Jr High School	75.00
	Activities Club	Utica High School	72.94
	Activities Club	Utica High School	272.99
	Activities Club	Utica High School	14.06
	Activities Club	Utica High School	9.98
	Activities Club	Utica High School	289.54
	Activities Club	Utica High School	105.99
	Activities Club	Utica High School	399.95
	Activities Club	Utica High School	40.50
	Activities Club	Utica High School	74.20
	Activities Club	Utica High School	196.03
	Activities Club	Utica High School	13.96
	Activities Club	Utica High School	755.64
	Activities Club	Utica High School	170.57
	Activities Club	Utica High School	20.89
	Mt. Olympus Titan Shoppe	Stevenson High School	143.15
		*TOTAL	3,143.88
7/21/25	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	138.57
	Drama Club	Eisenhower High School	8.90
	Drama Club	Eisenhower High School	29.96
	Drama Club	Eisenhower High School	41.30
	Drama Club	Eisenhower High School	119.98
	Drama Club	Eisenhower High School	29.46
	Drama Club	Eisenhower High School	143.99
	Varsity Choir	Eisenhower High School	14.98
	Varsity Choir	Eisenhower High School	8.76-
	Class of 2025	Eisenhower High School	61.45
	Photo Commission	Eisenhower High School	187.46
	Activities Club	Henry Ford II	459.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	JPMORGAN CHASE BANK			
	Class of 2025 Henry Ford II High School			276.15
	PS-Local Travel Competition	Athl		161.65-
	PS-Local Travel Competition	Athl		161.65
	PS-Local Travel Competition	Athl		161.65
	PS-Local Travel Competition	Athl		161.65
	PS-Local Travel Competition	Athl		161.65
	PS-Local Travel Competition	Athl		161.65
	Supplies	Athl		1,840.80
			*TOTAL	3,990.13
7/21/25	JPMORGAN CHASE BANK			
	Supplies	Athl		374.92
	Supplies	Athl		187.46
	Supplies	Athl		24.66-
	Supplies	Athl		24.66-
	Supplies	Athl		24.66-
	Supplies	Athl		24.66-
	Miscellaneous Expense	Athl		4,254.88
	Miscellaneous Expense	Athl		1,270.08
	Teaching Supplies	Student Mental Hlth 31aa		119.34
	Teaching Supplies	*Shelby Jr High		70.38
	Software-WOODWORKING	EISEN Added Cost CTE		9.99
	PS-Digital Learning Software	Sr. High		1,560.00
	Workshop/Conf	Transp		47.12
	Workshop/Conf	Transp		310.00
	Workshop/Conf	Transp		315.55
	PS-Vehicle Repair	Transp		400.00
	PS-Vehicle Repair	Transp		400.00
	Supplies-Repair Parts	Transp		3,377.00
	Supplies-Repair Parts	Transp		399.98
	Supplies-Building	Maint		104.80
			*TOTAL	13,102.86
7/21/25	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		165.81
	Supplies-Building	Maint		88.99
	Supplies-Building	Maint		311.60
	Supplies-Building	Maint		191.93
	Supplies-Building	Maint		165.54
	Supplies-Building	Maint		110.31
	Supplies-Building	Maint		17.99
	Supplies-Building	Maint		892.78
	Supplies-Building	Maint		212.88
	Supplies-Building	Maint		29.23
	Supplies-Building	Maint		19.96
	Supplies-Building	Maint		39.96
	Supplies-Building	Maint		7.99
	Supplies-Building	Maint		7.99
	Supplies-Building	Maint		51.92
	Supplies-Building	Maint		596.00
	Supplies-Building	Maint		67.20
	Supplies-Building	Maint		482.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/21/25	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		1,017.40
	Supplies-Building	Maint		581.35
			*TOTAL	5,058.83
7/21/25	JPMORGAN CHASE BANK			
	Supplies-Building	Maint		400.00
	Supplies-Building	Maint		400.00
	Supplies-Building	Maint		800.00
	Supplies-Building	Maint		480.94
	Supplies-Building	Maint		400.00
	Supplies-Building	Maint		400.00
	Supplies-Building	Maint		800.00
	Supplies-Building	Maint		890.81
	Supplies-Building	Maint		406.00
	Supplies-Building	Maint		171.00
	Supplies-Building	Maint		24.92
	Supplies-Building	Maint		55.42
	Supplies-Building	Maint		10.82
	Supplies-Building	Maint		323.71
	Supplies-Building	Maint		40.13
	Supplies-Building	Maint		376.67
	Supplies-Building	Maint		369.31
	Supplies-Building	Maint		54.00
	Supplies-Building	Maint		32.94
	Supplies Equipment	Maint		204.84
			*TOTAL	6,641.51
7/21/25	JPMORGAN CHASE BANK			
	Supplies Equipment	Maint		16.50
	Supplies Equipment	Maint		822.00
	Supplies Equipment	Maint		214.71
	Supplies Equipment	Maint		446.00
	Supplies Grounds	Grounds		222.87
	Miscellaneous Expense	Grounds		30.00
	Miscellaneous Expense	Grounds		30.00
	Workshop/Conf-Staff Devlpmnt	General		200.00
	Workshop/Conf-Staff Devlpmnt	General		25.00
	Workshop/Conf-Staff Devlpmnt	General		402.97
	Miscellaneous Expense	General		27.27
	Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202			138.28
	Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202			40.00
	Teaching Supplies	Spec Ed		87.33
	Teaching Supplies	Spec Ed		31.76
	Teaching Supplies	Spec Ed		36.03
	Teaching Supplies	Spec Ed		52.74
	Teaching Supplies	Spec Ed		15.38
	Teaching Supplies	Spec Ed		75.65
	Teaching Supplies	GSRP State Grnt		23.36-
			*TOTAL	2,891.13
7/21/25	JPMORGAN CHASE BANK			
	Teaching Supplies	GSRP State Grnt		412.69

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/21/25	JPMORGAN CHASE BANK				
	Teaching Supplies		GSRP State Grnt		33.96
	Teaching Supplies		GSRP State Grnt		530.73
	Misc - Field Trip Fees		GSRP State Grnt		39.00
	Supplies - Prof Development		General		277.16
	Supplies - Prof Development		General		2,488.60
	Supplies - Prof Development		General		1,250.44
	Workshop/Conference	At Risk 31a			685.00
	Workshop/Conference	At Risk 31a			1,035.08
	Misc Supplies-First Aid		General		161.21
	Licensing Fees		GSRP State Grnt		150.00
	PS-Land/Building Repair	General			752.20
	PS-Land/Building Repair	General			485.53
	PS-Land/Building Repair	General			179.28
	PS-Land/Building Repair	General			233.92
	PS-Land/Building Repair	General			850.00
	PS-Land/Building Repair	General			119.93
	PS-Land/Building Repair	General			161.00
	PS-Other Prof Service	Communic			30.00
	PS-Other Prof Service	Communic			29.00
				*TOTAL	9,904.73
7/21/25	JPMORGAN CHASE BANK				
	PS-Other Prof Service	Communic			20.93
	PS-Other Prof Service	Communic			374.97
	PS-Advertising		Communic		2,500.04
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		172.90
	PS-Advertising		Communic		327.73
	PS-Advertising		Communic		2,000.00
	PS-Advertising		Communic		2,502.79
	PS-Advertising		Communic		900.00
	PS-Advertising		Communic		500.90
	PS-Advertising		Communic		2,000.00
	PS-Advertising		Communic		112.78
	PS-Advertising		Communic		644.32
	PS-Advertising		Communic		2,502.23
	PS-Advertising		Communic		501.12
	PS-Advertising		Communic		11.97
	Workshop/Conf	Communications			288.72
	Workshop/Conf	Communications			205.00
	Workshop/Conf	Communications			100.00
	Workshop/Conf		General		25.00
				*TOTAL	16,591.40
7/21/25	JPMORGAN CHASE BANK				
	Supplies-Miscellaneous/Bulb Video		General		357.00
	PS-Other	Project Search Mini	Spec Ed		100.00
	Supplies	Project Search Mini	Spec Ed		149.36
	Supplies	Project Search Mini	Spec Ed		27.46
	Supplies	Project Search Mini	Spec Ed		123.04
	Supplies	Project Search Mini	Spec Ed		36.04
	Supplies	Project Search Mini	Spec Ed		26.85

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
7/21/25	JPMORGAN CHASE BANK				
	Supplies	Project Search Mini	Spec Ed		16.48
	PS-Software/Computer/Licenses/Admin		General		319.90
	PS-Software/Computer/Licenses/Admin		General		79.20
	PS-Software/Computer/Licenses/Admin		General		79.20
				*TOTAL	1,314.53
7/25/25	CURB APPEAL CONCEPTS INC				
	Site Work		Crissman Elem		10,260.00
	Site Work		Roberts Elem		10,260.00
	Site Work	Rose Kidd			10,260.00
	Site Work		Wiley		10,260.00
				*TOTAL	41,040.00
7/25/25	ROOFING TECHNOLOGY ASSOC., LTD				
	Roofing	General			26,261.20
				*TOTAL	26,261.20
7/25/25	AMERICAN FENCE & SUPPLY CO, INC				
	Site Work		Swinehart		33,074.06
				*TOTAL	33,074.06
7/25/25	ARISTEO CONSTRUCTION COMPANY				
	Building Improvement/Remodeling		Graebner		14,975.95
				*TOTAL	14,975.95
7/25/25	BARTON MALOW BUILDERS LLC				
	Construction Manager Fees				174,213.30
	Construction Manager Fees				73,698.71
				*TOTAL	247,912.01
7/25/25	BUTCHER & BUTCHER CONSTRUCTION CO				
	Roofing	Collins			12,600.00
				*TOTAL	12,600.00
7/25/25	CITY CONTRACTING SERVICES INC				
	Site Work		Eisenhower		12,214.57
	Site Work		Henry Ford II		12,214.57
				*TOTAL	24,429.14
7/25/25	CONTRAST MECHANICAL				
	Mechanical H&V Improvement		Dekeyser		44,984.03
	Mechanical H&V Improvement		Stevenson		720.00
	Mechanical H&V Improvement		Swinehart		3,150.00
	Mechanical H&V Improvement		Eisenhower		3,610.46
	Mechanical H&V Improvement		FordII		3,610.46
	Mechanical H&V Improvement		Stevenson		12,664.91
	Mechanical H&V Improvement		Stevenson		7,222.42
				*TOTAL	75,962.28
7/25/25	CORTIS BROTHERS TRUCKING &				
	Site Work		Swinehart		40,410.00
	Site Work		Henry Ford II		49,950.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/25/25	CORTIS BROTHERS TRUCKING &			
			*TOTAL	90,360.00
7/25/25	DALCO SERVICES, LLC			
	Site Work	Stevenson High		29,893.50
			*TOTAL	29,893.50
7/25/25	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Swinehart		35,190.90
			*TOTAL	35,190.90
7/25/25	DEHONDT ELECTRIC INC			
	Electrical Improvement	Eisenhower		45,045.64
	Electrical Improvement	Henry Ford II		27,457.22
	Electrical Improvement	Utica		17,138.20
			*TOTAL	89,641.06
7/25/25	DONATO LANDSCAPE LLC			
	Site Work	Swinehart		11,406.60
			*TOTAL	11,406.60
7/25/25	ELKHORN CONSTRUCTION COMPANY INC			
	Building Improvement/Remodeling	Dekeyser		180,630.00
			*TOTAL	180,630.00
7/25/25	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		11,925.00
			*TOTAL	11,925.00
7/25/25	GREAT LAKES WEST LLC			
	Repl F&E	Eisenhower		2,507.40
	Repl F&E	Henry Ford II		2,507.40
	Repl F&E	Swinehart		14,453.10
			*TOTAL	19,467.90
7/25/25	HOWARD STRUCTURAL STEEL			
	Building Improvement/Remodeling	Swinehart		9,492.53
			*TOTAL	9,492.53
7/25/25	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		145,172.47
	Electrical Improvement	Eisenhower		832.50
	Electrical Improvement	Eisenhower		4,657.50
			*TOTAL	150,662.47
7/25/25	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		44,100.00
			*TOTAL	44,100.00
7/25/25	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		47,701.52
	Electrical Improvement	Stevenson		20,970.20
			*TOTAL	68,671.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/25/25	MIDWEST GEOTHERMAL			
	Mechanical H&V Improvement	Dekeyser		22,336.82
			*TOTAL	22,336.82
7/25/25	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		152,846.15
	Site Work	Stevenson High		98,009.60
			*TOTAL	250,855.75
7/25/25	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Dekeyser		81,422.10
			*TOTAL	81,422.10
7/25/25	RONCELLI INC			
	Building Improvement/Remodeling	Dekeyser		7,914.65
	Building Improvement/Remodeling	Dekeyser		3,031.47
			*TOTAL	10,946.12
7/25/25	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			450.00
			*TOTAL	450.00
7/25/25	ROSEVILLE GLASS CO LLC			
	Building Improvement/Remodeling	Dekeyser		17,485.65
			*TOTAL	17,485.65
7/25/25	SAWYER SERVICES INC			
	Electrical Improvement	Dekeyser		133,764.76
	Electrical Improvement	Stevenson		7,215.75
	Site Work	Schuchard Elem		27,034.20
			*TOTAL	168,014.71
7/25/25	SCHENA ROOFING & SHEET METAL CO INC			
	Roofing Collins			266,180.40
			*TOTAL	266,180.40
7/25/25	SHOCK BROTHERS FLOORCOVERING INC			
	Flooring Dekeyser			31,815.00
			*TOTAL	31,815.00
7/25/25	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		30,015.00
	Site Work	Stevenson High		1,980.00
	Site Work	Stevenson High		635,351.68
	Site Work	Stevenson High		10,923.11
	Site Work	Graebner Elem		30,600.00
			*TOTAL	708,869.79
7/25/25	SOUTHEASTERN TILE LLC			
	Flooring Dekeyser			8,514.00
			*TOTAL	8,514.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
7/25/25	SPRINTURF			
	Site Work	Stevenson High		151,051.82
			*TOTAL	151,051.82
7/25/25	ZAK WELDING NAD CUSTOM WORK LLC			
	Building Improvement/Remodeling	Dekeyser		4,500.00
			*TOTAL	4,500.00
7/25/25	MICHIGAN GLASS COATINGS INC			
	Building Improvements	Bemis Jr High		41,776.90
	Building Improvements	Browning Elem		23,212.20
	Building Improvements	Ebeling Elem		1,707.76
	Building Improvements	Graebner Elem		1,434.26
	Building Improvements	Havel Elem		1,431.06
	Building Improvements	Oakbrook Elem		2,021.06
	Building Improvements	Roberts Elem		1,896.96
	Building Improvements	Schuchard Elem		1,509.00
	Building Improvements	West Utica Elem		32,577.05
	Building Improvements	Bemis Jr High		24,957.05-
	Building Improvements	Browning Elem		20,957.05-
	Building Improvements	West Utica Elem		22,957.04-
			*TOTAL	38,695.11
7/25/25	SHOREVIEW ELECTRIC COMPANY			
	Electrical Improvement	Beacon Tree Elem		40,950.00
	Electrical Improvement	Monfort Elem		18,200.00
	Electrical Improvement	ASC		23,284.31
			*TOTAL	82,434.31
*GRAND TOTAL				27,931,874.65