

# BLEND<sup>ED</sup> Learning Academies

## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20677	07/09/2024	BRANDINO PROPERTIES	11-1-261-3840-000-0000-000000-000000-	WASTE AND TRASH DISPOSAL	MOWING/CUSTODIAL/GRANGER	126.00
			11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	MOWING/CUSTODIAL/GRANGER	3,000.00
			11-1-261-4191-000-0000-000000-000000-	LAWN CARE	MOWING/CUSTODIAL/GRANGER	900.00
			11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	RENT - 10 OF 11 2023/2024	13,200.00
			11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION APRIL 2024 - JUNE 2024	4,002.03
<b>Check # 20677 Total Amount</b>						<b>21,228.03</b>
20678	07/09/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	FISCAL SERVICES-BUSINESS SVS I	4TH QTR - BUSINESS SERVICES/SOFTWARE	13,690.00
<b>Check # 20678 Total Amount</b>						<b>13,690.00</b>
20679	07/09/2024	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SERVICES 10 OF 11 PAYMENTS 2023/2024	7,600.00
<b>Check # 20679 Total Amount</b>						<b>7,600.00</b>
20680	07/09/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL 7/1/2024	598.96
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL 7/1/2024	45.82
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL 7/1/2024	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL 7/1/2024	45.82
			11-1-212-3130-000-0000-000000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL 7/1/2024	5,625.00
			11-1-212-3130-000-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL 7/1/2024	1,197.92
			11-1-212-3130-000-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL 7/1/2024	91.64
			11-1-212-3130-000-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL 7/1/2024	430.31
			11-1-212-3130-000-0000-000000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL 7/1/2024	-17.58
			11-1-218-3190-063-0000-000000-000000-	SE TC CONTRACTED SERV	REIMB SPEC ED DIR/TC SERVICE APRIL 2024 - JUNE2024	11,400.00
			11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	REIMB SPEC ED DIR/TC SERVICE APRIL 2024 - JUNE2024	17,400.00

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20680	07/09/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 10 OF 11 2023/2024	16,200.00
				PAYROLL LIABILITY	PAYROLL 7/1/2024	19,236.96
<b>Check # 20680 Total Amount</b>						<b>72,853.81</b>
20681	07/09/2024	IXL LEARNING INC	11-1-225-3450-000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	IXL MATH RENEWAL	2,188.00
				<b>Check # 20681 Total Amount</b>		
20682	07/09/2024	RICOH USA, INC.	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 6/1/2024 - 6/30/2024	240.62
				<b>Check # 20682 Total Amount</b>		
20683	07/09/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - CAM/TAX/INS JULY 2024	1,440.00
				<b>Check # 20683 Total Amount</b>		
20684	07/11/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,218.01
				<b>Check # 20684 Total Amount</b>		
20685	07/11/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	PHONE SERVICE	111.08
				<b>Check # 20685 Total Amount</b>		
20686	07/11/2024	FORESIGHT GROUP INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ENROLL NOW POSTCARDS	4,863.16
				<b>Check # 20686 Total Amount</b>		
20687	07/11/2024	THOMAS CASEY PEARSON	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	GRADUATION PHOTOGRAPHY	284.00
				<b>Check # 20687 Total Amount</b>		
20688	07/11/2024	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	395.37
				<b>Check # 20688 Total Amount</b>		

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20689	07/12/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	598.96
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.31
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-17.58
			11-2-462-0000-000-0000-0000000	PAYROLL LIABILITY	PAYROLL	19,236.94
			<b>Check # 20689 Total Amount</b>			
20690	07/25/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-0000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,218.52
<b>Check # 20690 Total Amount</b>						<b>2,218.52</b>
20691	07/25/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-284-3190-000-0000-0000000-	INFO TECH-CONTRACTED SVS	E-RATE SERVICES 2024-2025 1 OF 4	525.00
<b>Check # 20691 Total Amount</b>						<b>525.00</b>
20692	07/25/2024	RICOH USA INC	11-1-232-4220-000-0000-0000000-	PRINTING/ COPIER	COPIER LEASE TO 8/14/2024	160.34
<b>Check # 20692 Total Amount</b>						<b>160.34</b>
20693	07/25/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-0000000-	CLEANING LIVONIA	CUSTODIAL JULY 2024	750.00
<b>Check # 20693 Total Amount</b>						<b>750.00</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20694	07/25/2024	ITS EDUCATION MANAGEMENT GROUP	11-2-402-0001-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE NTHP	REIMB - MILEAGE,POSTAGE,MEALS,MISC	3,022.76
			11-2-461-0000-0000-000000-000000	HEALTH INSURANCE PAYABLE	KANSAS CITY LIFE 2024/BCBS 2025	2,236.35
			11-2-461-0000-0000-000000-000000	HEALTH INSURANCE PAYABLE	KANSAS CITY LIFE 2024/BCBS 2025	10,400.74
<b>Check # 20694 Total Amount</b>						<b>15,659.85</b>
20695	07/25/2024	ONSOLVE INTERMEDIATE HOLDING COMPANY	11-1-225-3190-0000-000000-000000-	INST TECH-CONT SVS	ONE CALL NOW 8/2024 - 8/2025	571.11
<b>Check # 20695 Total Amount</b>						<b>571.11</b>
20696	08/01/2024	CONSUMERS ENERGY COMPANY	11-1-261-5510-0000-000000-03999-000000-	LIVONIA - UTILITIES	INV 203678339448 - GAS	16.00
<b>Check # 20696 Total Amount</b>						<b>16.00</b>
20697	08/01/2024	DTE ELECTRIC COMPANY	11-1-261-5510-0000-000000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE - 7/2024	95.83
<b>Check # 20697 Total Amount</b>						<b>95.83</b>
20698	08/01/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-0000-000000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	598.96
			11-1-113-3110-0000-000000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-212-3130-0000-000000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
			11-1-212-3130-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.31
			11-1-212-3130-0000-000000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-17.58
			11-2-462-0000-0000-000000-000000	PAYROLL LIABILITY	PAYROLL	19,236.96
			<b>Check # 20698 Total Amount</b>			

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20699	08/01/2024	MOSS AUDIO CORP	11-1-284-3450-000-00000-000000-000000-	INFO TECH-SOFTWARE/LIC	MITEL REVOLUTION SUPPORT RENEW 7/9/2024 - 7/8/2025	1,152.00
				Check # 20699 Total Amount		
20700	08/15/2024	BRANDINO PROPERTIES	11-2-402-0001-000-0000-000000-000000-	GENERAL FD-ACCOUNTS PYBLE OTHER	RENT 11 OF 11 2023/2024	2,704.16
				Check # 20700 Total Amount		
20701	08/15/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,254.40
				Check # 20701 Total Amount		
20702	08/15/2024	RICOH USA INC	11-1-232-4220-000-0000-000000-000000-	PRINTING/ COPIER	COPIER LEASE 8/15/2024 - 9/14/2024	160.34
				Check # 20702 Total Amount		
20703	08/15/2024	DEWITT CHARTER TOWNSHIP	11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 7/1/2024 - 7/31/2024	3,520.96
				97B MSP SRO	SRO COSTS 7/1/2024 - 7/31/2024	3,856.71
				GENERAL FD-DUE TO OTHR GVT FINI	SRO COSTS 4/1/2024 - 6/30/2024	18,506.87
Check # 20703 Total Amount				25,884.54		
20704	08/15/2024	EDUCATIONAL IMPACT INC	11-1-221-3120-000-7540-00000-000000-	STRONGER CONNECTIONS TRAINING	TRAUMA INFORMED ACADEMY	1,050.00
				Check # 20704 Total Amount		
20705	08/15/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CUSTODIAL - LIVONIA AUG 2024	750.00
				Check # 20705 Total Amount		
20706	08/15/2024	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-2-402-0001-000-0000-000000-000000-	GENERAL FD-ACCOUNTS PYBLE OTHER	TECH SUPPORT 11OF11 2023/2024	5,500.00
				Check # 20706 Total Amount		

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20707	08/15/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	598.96
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.31
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-17.56
			11-2-402-0001-000-0000-0000000	GENERAL FD-ACCOUNTS PYBLE OTHER	MANAGEMENT FEES 11 OF 11 2023/2024	24,991.66
			11-2-462-0000-000-0000-0000000	PAYROLL LIABILITY	PAYROLL	19,236.96
<b>Check # 20707 Total Amount</b>						<b>52,845.48</b>
20708	08/15/2024	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-0000-0000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2024	3,000.00
<b>Check # 20708 Total Amount</b>						<b>3,000.00</b>
20709	08/15/2024	RICOH USA, INC.	11-1-232-4220-000-0000-0000000-	PRINTING/ COPIER	PRINTING FEES 7/1/2024 -7/31/2024	34.92
<b>Check # 20709 Total Amount</b>						<b>34.92</b>
20710	08/15/2024	VERIZON	11-1-284-3410-000-0000-0000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.03
<b>Check # 20710 Total Amount</b>						<b>397.03</b>
20711	08/15/2024	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-0000000-	INFO TECH-SOFTWARE/LIC	HOSTING WP3 MANAGED WORD PRESS/SECURITY UPDATES	99.00
<b>Check # 20711 Total Amount</b>						<b>99.00</b>

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20712	08/15/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - CAM/TAX/INS AUG 2024	1,440.00
Check # 20712 Total Amount						1,440.00
20713	08/22/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	PHONE SERVICE 7/30/24 - 8/29/24	111.66
Check # 20713 Total Amount						111.66
20714	08/22/2024	DTE ELECTRIC COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE - AUG 2024	63.29
Check # 20714 Total Amount						63.29
20715	09/05/2024	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	INV 204301306781 - GAS	16.00
Check # 20715 Total Amount						16.00
20716	09/05/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	13,322.55
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	1,048.96
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	1,343.33
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	80.25
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	102.76
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,019.17
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	49.71
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	68.74
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	5,301.42
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	405.56

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20716	09/05/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	115.97
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.89
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.23
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.44
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.70
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-17.59
<b>Check # 20716 Total Amount</b>						<b>35,988.70</b>
20717	09/05/2024	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-00000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2024	6,250.00
<b>Check # 20717 Total Amount</b>						<b>6,250.00</b>
20718	09/05/2024	RICOH USA, INC.	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 8/1/2024 - 8/31/2024	137.50
<b>Check # 20718 Total Amount</b>						<b>137.50</b>
20719	09/05/2024	VERIZON	11-1-284-3410-000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.17
<b>Check # 20719 Total Amount</b>						<b>397.17</b>

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20720	09/13/2024	FORESIGHT GROUP INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	POSTCARDS - ENROLL NOW/PRINT/MAIL	3,252.37	
						<b>Check # 20720 Total Amount</b>	<b>3,252.37</b>
20721	09/13/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	STIPEND	-1,135.06	
			11-1-113-3110-000-0000-02371-001990-	HS INSTR ADDTNL WAGES	STIPEND	23,755.91	
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	STIPEND	-86.83	
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	STIPEND	1,817.32	
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	STIPEND	-42.00	
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	STIPEND	42.02	
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	STIPEND	-1,259.75	
			11-1-113-3110-000-0000-03999-001990-	INSTRUCTIONAL SERVICES	STIPEND	6,190.10	
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	STIPEND	-96.37	
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	STIPEND	473.54	
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	STIPEND	-46.61	
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	STIPEND	46.61	
			11-1-212-3130-000-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	STIPEND	-0.01	
						<b>Check # 20721 Total Amount</b>	<b>29,658.87</b>
20722	09/13/2024	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	FREIGHT	45.00	
						<b>Check # 20722 Total Amount</b>	<b>45.00</b>
20723	09/19/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	121.66	
						<b>Check # 20723 Total Amount</b>	<b>121.66</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20724	09/19/2024	RICOH USA INC	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	COPIER LEASE 9/15/2024 - 10/14/2024	160.34
<b>Check # 20724 Total Amount</b>						<b>160.34</b>
20725	09/19/2024	DTE ELECTRIC COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE	114.09
<b>Check # 20725 Total Amount</b>						<b>114.09</b>
20726	09/19/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CUSTODIAL - SEPTEMBER 2024	750.00
<b>Check # 20726 Total Amount</b>						<b>750.00</b>
20727	09/19/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,187.47
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	3,800.42
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - MILEAGE, BCBS, POSTCARDS, WORK COMP, FIREWALL	4,987.76
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	290.73
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	932.34
			11-1-113-3110-000-0000-02371-002840-	HS INSTRUCTION-WORKERS COMP	REIMB - MILEAGE, BCBS, POSTCARDS, WORK COMP, FIREWALL	1,251.33
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	26.74
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	80.77
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	69.37
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20727	09/19/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.90
			11-1-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.22
			11-1-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.44
			11-1-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.71
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-17.60
			11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	1,037.16
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	1,200.00
			11-1-225-3190-000-0000-00000-000000-	INST TECH-CONT SVS	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	2,400.00
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	860.73
			11-1-241-6410-000-0000-03999-000000-	NEW EQUIP & FURN - DEPRECIABLE	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	1,999.00
			11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	REIMB - MILEAGE,BCBS,POSTCARDS,WORK COMP,FIREWALL	6,147.77
<b>Check # 20727 Total Amount</b>						<b>54,752.74</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20728	09/19/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - CAM/TAX/INS SEPT 2024	1,440.00
					<b>Check # 20728 Total Amount</b>	<b>1,440.00</b>
20729	09/26/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,221.13
					<b>Check # 20729 Total Amount</b>	<b>2,221.13</b>
20730	09/26/2024	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-0000-000000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2024	2,000.00
					<b>Check # 20730 Total Amount</b>	<b>2,000.00</b>
20731	09/26/2024	VERIZON	11-1-284-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.05
					<b>Check # 20731 Total Amount</b>	<b>397.05</b>
20732	10/03/2024	BRANDINO PROPERTIES	11-1-261-3840-000-0000-000000-000000-	WASTE AND TRASH DISPOSAL	MOWING/CUSTODIAL/GRANGER	158.00
				CUSTODIAL SERVICES	MOWING/CUSTODIAL/GRANGER	4,500.00
				LAWN CARE	MOWING/CUSTODIAL/GRANGER	6,000.00
				FACILITIES-BUILDING RENT	ROOM RENTAL 1 OF 11 2024-2025	12,700.00
					<b>Check # 20732 Total Amount</b>	<b>23,358.00</b>
20733	10/03/2024	DEAN CHARTERS AND TOURS INC	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	10/17/2024 FIELD TRIP POTTER PARK ZOO	1,150.00
					<b>Check # 20733 Total Amount</b>	<b>1,150.00</b>
20734	10/03/2024	HARLOW PLUMBING LLC	11-1-261-4110-000-0000-000000-000000-	LAND AND BUILDING MAINT	SUPPLY/INSTALL WATER COOLER W/BOTTLE FILLER	2,278.15
					<b>Check # 20734 Total Amount</b>	<b>2,278.15</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20735	10/03/2024	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH & SUPPORT SERVICES 1 OF 11 2024-2025	7,200.00
<b>Check # 20735 Total Amount</b>						<b>7,200.00</b>
20736	10/03/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,187.48
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	3,842.29
			11-1-113-3110-000-0000-02371-002110-	HS INSTRUCTION-GROUP LIFE INS	BCBS/VSP/DELTA/LIFE/PSY SERVICES/AMAZON	825.60
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	BCBS OCT2024/MONEYBALL	5,448.27
			11-1-113-3110-000-0000-02371-002140-	HS INSTRUCTION-DENTAL INS	BCBS/VSP/DELTA/LIFE/PSY SERVICES/AMAZON	1,066.33
			11-1-113-3110-000-0000-02371-002150-	HS INSTRUCTION-VISION INS	BCBS/VSP/DELTA/LIFE/PSY SERVICES/AMAZON	315.74
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	293.94
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	932.34
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	18.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	90.03
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	69.38
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	BCBS/VSP/DELTA/LIFE/PSY SERVICES/AMAZON	1,678.82
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.89

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20736	10/03/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.23
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.44
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.70
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-19.57
			11-1-214-3150-022-0000-000000-000000-	PSYCHIATRIST SERVICES	BCBS/SP/DELTA/LIFE/PSY SERVICES/AMAZON	2,000.00
			11-1-218-3190-063-0000-000000-000000-	SE TC CONTRACTED SERV	SE DIRECTOR/TC SERVICES JULY - SEPT 2024	11,400.00
			11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	SE DIRECTOR/TC SERVICES JULY - SEPT 2024	17,400.00
			11-1-282-3510-000-0000-000000-000000-	ADVERTISEMENT	BCBS OCT2024/MONEYBALL	2,125.25
11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 1 OF 11 2024-2025	21,000.00			
<b>Check # 20736 Total Amount</b>						<b>98,173.61</b>
20737	10/03/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	RENT - OCT 2024/CAM/TAX/INS	1,440.00
<b>Check # 20737 Total Amount</b>						<b>1,440.00</b>
20738	10/09/2024	BRANDINO PROPERTIES	11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION JULY 2024 - SEPT 2024	3,517.94
<b>Check # 20738 Total Amount</b>						<b>3,517.94</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20739	10/09/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	121.66
					Check # 20739 Total Amount	121.66
20740	10/09/2024	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	INV 206258948917	16.00
					Check # 20740 Total Amount	16.00
20741	10/17/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,227.22
					Check # 20741 Total Amount	2,227.22
20742	10/17/2024	RICOH USA INC	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 10/15/2024 - 11/14/2024	160.34
					Check # 20742 Total Amount	160.34
20743	10/17/2024	DTE ELECTRIC COMPANY	11-1-261-5510-000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE 9/5/2024 - 10/3/2024	125.24
					Check # 20743 Total Amount	125.24
20744	10/17/2024	FOR INSPIRATION AND RECOGNITION OF	11-1-113-7410-000-3490-00000-000000-	ROBOTICS DUES AND FEES	AUTOGOATS FRC VETERAN TEAM REGISTRATION	5,700.00
					Check # 20744 Total Amount	5,700.00
20745	10/17/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-00000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - OCT 2024	750.00
					Check # 20745 Total Amount	750.00
20746	10/17/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-00000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.16
			11-1-113-3110-000-00000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,307.92
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	329.55
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	772.97
			11-1-113-3110-000-00000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.82

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20746	10/17/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	58.65
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	34.45
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.90
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.22
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.01
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.43
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.71
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-19.56

Check # 20746 Total Amount 33,031.06

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20747	10/31/2024	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	INV 202877524038 - GAS	19.09
<b>Check # 20747 Total Amount</b>						<b>19.09</b>
20748	10/31/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	E-RATE 7/1/2024 - 6/30/2025	525.00
<b>Check # 20748 Total Amount</b>						<b>525.00</b>
20749	10/31/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-113-8210-000-0000-02371-000000-	HS INSTRUCTION-TUITION TO OTH	WTC TUITION 2024/2025	7,436.60
			11-1-284-7410-000-0000-000000-	REMC - DUES AND FEES	REMC 13 MEMBERSHIP 2024/2025	342.00
<b>Check # 20749 Total Amount</b>						<b>7,778.60</b>
20750	10/31/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	5,448.27
			11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	5,034.37
			11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	235.00
			11-1-113-3220-000-0000-03999-000000-	WORKSHOPS AND CONFERENCES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	175.00
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	9.99
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	13.77
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	99.99
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	124.27
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	220.60
			11-1-214-3150-022-0000-000000-	PSYCHIATRIST SERVICES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	1,200.00
			11-1-225-6410-000-0000-000000-	INST TECH-EQUIP/FURN-DEP	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	799.98
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	267.49

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20750	10/31/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-261-5990-000-00000-0000000-	MAINT SUPPLIES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	12.98
				MAINT SUPPLIES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	31.32
				MAINT SUPPLIES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	72.40
				MAINT SUPPLIES	REIMB - BCBS/AMAZON/SPEC ED/CONF/FIELD TRIP	277.80
<b>Check # 20750 Total Amount</b>						<b>14,023.23</b>
20751	10/31/2024	RICOH USA, INC.	11-1-232-4220-000-00000-0000000-	PRINTING/ COPIER	COPIER LEASE 11/1/2024 - 11/30/2024	125.90
				PRINTING/ COPIER	PRINTING FEES 10/1/2024 - 10/21/2024	183.19
<b>Check # 20751 Total Amount</b>						<b>309.09</b>
20752	11/07/2024	BRANDINO PROPERTIES	11-1-261-4210-000-00000-0000000-	FACILITIES-BUILDING RENT	RENT - 2 OF 11 2024/2025	12,700.00
				<b>Check # 20752 Total Amount</b>		
20753	11/07/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-0000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,227.22
				<b>Check # 20753 Total Amount</b>		
20754	11/07/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-0000000-	INFO TECH-INTERNET ACCESS	INTERNET	121.89
				<b>Check # 20754 Total Amount</b>		
20755	11/07/2024	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-00000-0000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 2 OF 11 2024/2025	7,200.00
				<b>Check # 20755 Total Amount</b>		
20756	11/07/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-00000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.15
				HS INSTRUCTION-AIDES	PAYROLL	4,622.29
				HS INSTRUCTION-FICA	PAYROLL	353.61
<b>Check # 20756 Total Amount</b>						<b>15,079.05</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

20756	11/07/2024	ITS EDUCATION MANAGEMENT GROUP								
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL					772.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL					-55.79
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL					64.15
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL					2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL					2,474.92
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL					183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL					189.33
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL					0.01
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL					13.31
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL					598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL					45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL					1,623.89
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL					124.23
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL					540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL					41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL					231.44
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL					17.70
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL					5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL					1,197.92
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL					91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL					430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL					-19.55
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 2 OF 11 PAYMENTS 2024/2025					21,000.00

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20757	11/07/2024	VERIZON	11-1-284-3410-000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.87
<b>Check # 20757 Total Amount</b>						<b>397.87</b>
20758	11/07/2024	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-00000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORD PRESS HOSTING/UPDATES 11/2024	99.00
<b>Check # 20758 Total Amount</b>						<b>99.00</b>
20759	11/07/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-00000-03999-000000-	BUILDING RENT - LIVONIA	RENT/CAM/TAX/INS - OCT 2024	1,440.00
<b>Check # 20759 Total Amount</b>						<b>1,440.00</b>
20760	11/21/2024	DTE ELECTRIC COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 10/4/2024 - 11/1/2024	75.06
<b>Check # 20760 Total Amount</b>						<b>75.06</b>
20761	11/21/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-00000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - NOV 2024	750.00
<b>Check # 20761 Total Amount</b>						<b>750.00</b>
20762	11/21/2024	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-00000-000000-	ADVERTISEMENT	ADVERTISING	2,669.67
<b>Check # 20762 Total Amount</b>						<b>2,669.67</b>
20763	11/21/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-00000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.16
			11-1-113-3110-000-00000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,159.79
			11-1-113-3110-000-00000-02371-001990-	HS INSTR ADDTNL WAGES	PAYROLL	27,693.33
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	318.22
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	772.97
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	2,118.54
			11-1-113-3110-000-00000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.78

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20763	11/21/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	55.76
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	94.28
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,875.00
			11-1-113-3110-000-0000-03999-001990-	INSTRUCTIONAL SERVICES	PAYROLL	7,710.45
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	143.44
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	589.85
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.90
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.22
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.43
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.71
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.02

Check # 20763 Total Amount

68,727.86

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20764	11/21/2024	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	LEASE 12/1/2024 - 12/31/2024	125.90
				Check # 20764 Total Amount		
20765	12/04/2024	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 3 OF 11 2024-2025	12,700.00
				Check # 20765 Total Amount		
20766	12/04/2024	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 3 OF 11 PAYMENTS 2024/25	7,200.00
				Check # 20766 Total Amount		
20767	12/04/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.15
				HS INSTRUCTION-AIDES	PAYROLL	3,217.29
				HS INSTRUCTION-FICA	PAYROLL	246.12
				HS INSTRUCTION-FICA	PAYROLL	772.97
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.77
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	10.10
				INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
				INSTRUCTIONAL SERVICES	PAYROLL	1,875.00
				INSTRUCTIONAL SERVICES	PAYROLL	143.44
				INSTRUCTIONAL SERVICES	PAYROLL	183.28
				SPEC ED PARAPRO	PAYROLL	598.96
				SPEC ED FICA	PAYROLL	45.82
				INSTRUCTIONAL SERVICES	PAYROLL	1,623.89
				INSTRUCTIONAL SERVICES	PAYROLL	124.23
INSTRUCTIONAL SERVICES	PAYROLL	540.50				

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT			
20767	12/04/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35			
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.44			
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.70			
			11-1-212-3130-000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00			
			11-1-212-3130-000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92			
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64			
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32			
			11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01			
			11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 3 OF 11 PAYMENTS 2024/25	21,000.00			
			<b>Check # 20767 Total Amount</b>						<b>50,461.17</b>
			20768	12/04/2024	RICOH USA, INC.	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 9/1/2024 - 9/30/2024	518.28
<b>Check # 20768 Total Amount</b>						<b>518.28</b>			
20769	12/04/2024	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-03999-000000-	BUILDING RENT - LIVONIA	RENT/CAM/TAX/INS - DECEMBER 2024	1,440.00			
<b>Check # 20769 Total Amount</b>						<b>1,440.00</b>			
20770	12/19/2024	BRANDINO PROPERTIES	11-1-261-3840-000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING/PLOWING/CUSTODIAL/GRANGE R	158.00			
			11-1-261-4190-000-00000-000000-	CUSTODIAL SERVICES	MOWING/PLOWING/CUSTODIAL/GRANGE R	4,500.00			
			11-1-261-4191-000-00000-000000-	LAWN CARE	MOWING/PLOWING/CUSTODIAL/GRANGE R	6,000.00			
			11-1-261-5510-000-00000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION OCT 2024 - DEC 2024	3,583.98			
<b>Check # 20770 Total Amount</b>						<b>14,241.98</b>			

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20771	12/19/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	121.89
				Check # 20771 Total Amount		
20772	12/19/2024	DTE ELECTRIC COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 11/2/2024 - 12/4/2024	83.91
				Check # 20772 Total Amount		
20773	12/19/2024	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - DEC 2024	750.00
				Check # 20773 Total Amount		
20774	12/19/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.16
				HS INSTRUCTION-AIDES	PAYROLL	3,903.54
				HS INSTRUCTION-GROUP HEALTH IN	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	5,448.27
				HS INSTRUCTION-FICA	PAYROLL	298.62
				HS INSTRUCTION-FICA	PAYROLL	772.97
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.81
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	0.01
				INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
				INSTRUCTIONAL SERVICES	PAYROLL	1,875.00
				INSTRUCTIONAL SERVICES	PAYROLL	143.44
				INSTRUCTIONAL SERVICES	PAYROLL	183.28
				HS INSTRUCTION-WORKSHOPS/CONF	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	175.00
				SPEC ED PARAPRO	PAYROLL	598.96
				SPEC ED FICA	PAYROLL	45.82

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20774	12/19/2024	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.90
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.22
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.43
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.71
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-212-3210-000-0000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	3,965.73
			11-1-214-3150-022-0000-000000-	PSYCHIATRIST SERVICES	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	400.00
			11-1-225-3450-000-0000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	907.98
			11-1-299-7910-000-0000-000000-	LUNCHES REIMB BY STUDENTS	REIMB - MILEAGE/GRADELINK/MEALS/CONF/SPEC ED	447.70
<b>Check # 20774 Total Amount</b>						<b>41,534.47</b>
20775	12/19/2024	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	LEASE 1/1/2025 - 1/31/2025	125.90
<b>Check # 20775 Total Amount</b>						<b>125.90</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20776	12/19/2024	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,227.39
					<b>Check # 20776 Total Amount</b>	<b>2,227.39</b>
20777	12/19/2024	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ACCT 103042060592 GAS	28.37
					<b>Check # 20777 Total Amount</b>	<b>28.37</b>
20778	12/19/2024	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.63
					<b>Check # 20778 Total Amount</b>	<b>398.63</b>
20779	01/09/2025	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 4 OF 11 PAYMENTS 2024-25	12,700.00
					<b>Check # 20779 Total Amount</b>	<b>12,700.00</b>
20780	01/09/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	2,228.20
					<b>Check # 20780 Total Amount</b>	<b>2,228.20</b>
20781	01/09/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	118.22
					<b>Check # 20781 Total Amount</b>	<b>118.22</b>
20782	01/09/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	INV 203322581168 - GAS	134.38
					<b>Check # 20782 Total Amount</b>	<b>134.38</b>
20783	01/09/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 4 OF 11 PAYMENTS 2024-25	7,200.00
					<b>Check # 20783 Total Amount</b>	<b>7,200.00</b>
20784	01/09/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.15
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	2,816.67

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20784	01/09/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	215.47
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	772.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.80
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	0.01
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,875.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	143.44
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.01
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.89
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.23
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.44
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.70
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.02
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	ITS EMG REIMB SPEC ED - DIRECTOR/TC SERVICES	11,400.00

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT				
20784	01/09/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	ITS EMG REIMB SPEC ED - DIRECTOR/TC SERVICES	17,400.00				
				ESP SERVICES	MANAGEMENT FEE 4 OF 11 PAYMENTS 2024-25	21,000.00				
				<b>Check # 20784 Total Amount</b>		<b>78,819.78</b>				
20785	01/09/2025	VERIZON	11-1-284-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.77				
				<b>Check # 20785 Total Amount</b>		<b>397.77</b>				
20786	01/09/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT JAN 2025 CAM/TAX/INS	1,440.00				
				<b>Check # 20786 Total Amount</b>		<b>1,440.00</b>				
20787	01/16/2025	DEWITT CHARTER TOWNSHIP	11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 080124 - 113024	9,458.26				
				97B MSP SRO	SRO COSTS 080124 - 113024	18,916.52				
				<b>Check # 20787 Total Amount</b>		<b>28,374.78</b>				
20788	01/16/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	JAN 2025 - CUSTODIAL - LIVONIA	750.00				
				<b>Check # 20788 Total Amount</b>		<b>750.00</b>				
20789	01/16/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.16				
				HS INSTRUCTION-AIDES	PAYROLL	3,641.46				
				HS INSTRUCTION-FICA	PAYROLL	278.57				
				HS INSTRUCTION-FICA	PAYROLL	772.97				
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	87.40				
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	182.30				
				INSTRUCTIONAL SERVICES	PAYROLL	2,395.83				
				INSTRUCTIONAL SERVICES	PAYROLL	1,875.00				
								<b>Check # 20789 Total Amount</b>		<b>20,042.09</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20789	01/16/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	143.44
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	45.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	57.49
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	14.37
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.90
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.22
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	38.97
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	12.97
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	231.43
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.71
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	5.55
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.91
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	91.64
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	28.75
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	134.99

Check # 20789 Total Amount

30,571.26

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20790	01/30/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-284-3190-000-00000-000000-000000-	INFO TECH-CONTRACTED SVS	E-RATE 2024/2025	525.00
<b>Check # 20790 Total Amount</b>						<b>525.00</b>
20791	01/30/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 12/5/2024 - 1/6/2025	78.89
<b>Check # 20791 Total Amount</b>						<b>78.89</b>
20792	01/30/2025	INSTRUCTURE INC	11-1-113-3190-000-00000-02371-000000- SVS	HS INSTRUCTION-CONTRACTED	CONSULTING/INSTRUCTIONAL DESIGN	16,150.00
<b>Check # 20792 Total Amount</b>						<b>16,150.00</b>
20793	01/30/2025	RICOH USA, INC.	11-1-232-4220-000-00000-000000-000000-	PRINTING/ COPIER	LEASE CONTRACT 2/1/2025-2/28/2025	125.90
<b>Check # 20793 Total Amount</b>						<b>125.90</b>
20794	01/30/2025	SECURLY INC	11-1-284-3450-000-00000-000000-000000-	INFO TECH-SOFTWARE/LIC	FILTER/AWARE PREMIUM	3,018.00
<b>Check # 20794 Total Amount</b>						<b>3,018.00</b>
20795	02/05/2025	BRANDINO PROPERTIES	11-1-261-4210-000-00000-000000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 5 OF 11 2024-2025	12,700.00
<b>Check # 20795 Total Amount</b>						<b>12,700.00</b>
20796	02/05/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-000000-	INFO TECH-INTERNET ACCESS	INTERNET TO 1/31/2025	2,228.20
<b>Check # 20796 Total Amount</b>						<b>2,228.20</b>
20797	02/05/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-000000-	INFO TECH-INTERNET ACCESS	PHONE	116.27
<b>Check # 20797 Total Amount</b>						<b>116.27</b>
20798	02/05/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	LIVONIA - GAS	137.87
<b>Check # 20798 Total Amount</b>						<b>137.87</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20799	02/05/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 5 OF 11 PAYMENTS 2024/25	7,200.00
<b>Check # 20799 Total Amount</b>						<b>7,200.00</b>
20800	02/05/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,104.15
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,113.96
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	314.71
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	772.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	98.75
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	182.33
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,875.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	143.44
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	45.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	57.51
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	14.38
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	1,623.89
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	124.23
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	38.98
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	540.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.35

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20800	02/05/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	12.97
				INSTRUCTIONAL SERVICES	PAYROLL	231.44
				INSTRUCTIONAL SERVICES	PAYROLL	17.70
				INSTRUCTIONAL SERVICES	PAYROLL	5.56
				GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
				GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,197.92
				GUIDANCE SVS-FICA	PAYROLL	91.64
				GUIDANCE SVS-FICA	PAYROLL	430.32
				GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	28.76
				GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	101.87
				ESP SERVICES	MANAGEMENT FEE 5 OF 11 PAYMENTS 2024/25	21,000.00
<b>Check # 20800 Total Amount</b>						<b>52,058.22</b>
20801	02/05/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	PRINTING FEES 11/1/2024 - 1/31/2025	545.79
				<b>Check # 20801 Total Amount</b>		
20802	02/05/2025	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.22
				<b>Check # 20802 Total Amount</b>		
20803	02/05/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	FEB 2025 - RENT/CAM/TAX/INS	1,440.00
				<b>Check # 20803 Total Amount</b>		
20804	02/12/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB MILEAGE/BCBS/CONF/PSYCH	7,459.37
				HS INSTRUCTION-WORKSHOPS/CONF	REIMB MILEAGE/BCBS/CONF/PSYCH	250.00
				GUIDANCE SVS-MILEAGE REIMB	REIMB MILEAGE/BCBS/CONF/PSYCH	1,634.72

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20804	02/12/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-214-3150-022-0000-000000-000000-	PSYCHIATRIST SERVICES	REIMB MILEAGE/BCBS/CONF/PSYCH	800.00
					Check # 20804 Total Amount	10,144.09
20805	02/12/2025	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-000000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORD PRESS HOSTING	151.50
					Check # 20805 Total Amount	151.50
20806	02/20/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE 1/7/2025 - 2/3/2025	87.18
					Check # 20806 Total Amount	87.18
20807	02/20/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL FEB 2025	750.00
					Check # 20807 Total Amount	750.00
20808	02/20/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,895.82
				HS INSTRUCTION-AIDES	PAYROLL	801.04
				HS INSTRUCTION-FICA	PAYROLL	61.28
				HS INSTRUCTION-FICA	PAYROLL	1,139.53
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	19.23
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	284.60
				INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
				INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
				INSTRUCTIONAL SERVICES	PAYROLL	183.28
				INSTRUCTIONAL SERVICES	PAYROLL	309.19
				INSTRUCTIONAL SERVICES	PAYROLL	56.37
INSTRUCTIONAL SERVICES	PAYROLL	96.99				
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20808	02/20/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	14.09
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	-1,623.89
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,275.85
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	-124.23
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	97.60
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-38.98
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	30.61
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	-540.50
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	658.50
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	-41.35
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	50.37
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-12.97
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	15.80
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	-231.44
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	281.90
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	-17.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	21.57
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-5.56
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	6.76
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,395.83
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	183.28

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20808	02/20/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
				GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	44.98
				GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	56.65
<b>Check # 20808 Total Amount</b>						<b>33,482.10</b>
20809	02/20/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	LEASE 3/1/2025 - 3/31/2025	125.90
<b>Check # 20809 Total Amount</b>						<b>125.90</b>
20810	03/06/2025	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 6 OF 11 PAYMENTS 2024-2025	12,700.00
				<b>Check # 20810 Total Amount</b>		
20811	03/06/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	NATURAL GAS 1/23/2025 - 2/20/2025	154.30
<b>Check # 20811 Total Amount</b>						<b>154.30</b>
20812	03/06/2025	DEAN CHARTERS AND TOURS INC	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	DEPOSIT - CHARTER ID 35591/56423	425.00
				<b>Check # 20812 Total Amount</b>		
20813	03/06/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT 6 OF 11 PAYMENTS 2024-2025	7,200.00
				<b>Check # 20813 Total Amount</b>		
20814	03/06/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,499.98
				HS INSTRUCTION-AIDES	PAYROLL	2,176.25
				HS INSTRUCTION-FICA	PAYROLL	166.48
				HS INSTRUCTION-FICA	PAYROLL	956.26
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	52.23
				HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	90.13

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20814	03/06/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	32.64
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	94.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	8.16
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	705.93
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	54.00
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	16.94
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	364.35
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	27.87
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	8.74
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	155.98
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.93
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	3.74
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.87
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	24.48

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT	
20814	03/06/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	41.99	
				11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 6 OF 11 PAYMENTS 2024-2025	21,000.00
				<b>Check # 20814 Total Amount</b>		<b>54,056.48</b>	
20815	03/06/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-00000-000000-	FACILITIES-BUILDING RENT	MAR 2025 - RENT/CAM/TAX/INSURANCE	1,440.00	
				<b>Check # 20815 Total Amount</b>		<b>1,440.00</b>	
20816	03/13/2025	BLUE LAKES CHARTERS AND TOURS INC	11-1-113-3191-000-0000-03999-000000-	OTHER PROFESSIONAL & TECH SERV	GRADUATION TO/FROM LIVONIA TO LANSING 6/13/2025	1,295.00	
				11-1-113-3191-000-0000-03999-000000-	OTHER PROFESSIONAL & TECH SERV	TRANSPORT TO/FROM LIVONIA/MUSKEGON 5/21/2025	2,300.00
				<b>Check # 20816 Total Amount</b>		<b>3,595.00</b>	
20817	03/13/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	PHONE/INTERNET	2,228.20	
				<b>Check # 20817 Total Amount</b>		<b>2,228.20</b>	
20818	03/13/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET/PHONE	122.32	
				<b>Check # 20818 Total Amount</b>		<b>122.32</b>	
20819	03/13/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 2/4/2025 - 03/05/2025	93.83	
				<b>Check # 20819 Total Amount</b>		<b>93.83</b>	
20820	03/13/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002110-	HS INSTRUCTION-GROUP LIFE INS	REIMB - MILEAGE/BCBS/DELTA DENTAL/SP/WORKERS COMP	948.00	
				11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - MILEAGE/BCBS/DELTA DENTAL/SP/WORKERS COMP	4,910.66
				11-1-113-3110-000-0000-02371-002140-	HS INSTRUCTION-DENTAL INS	REIMB - MILEAGE/BCBS/DELTA DENTAL/SP/WORKERS COMP	1,528.65
				11-1-113-3110-000-0000-02371-002150-	HS INSTRUCTION-VISION INS	REIMB - MILEAGE/BCBS/DELTA DENTAL/SP/WORKERS COMP	707.30

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20820	03/13/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002840-	HS INSTRUCTION-WORKERS COMP	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	1,784.40
				WORKSHOPS AND CONFERENCES	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	450.08
				MISC. SUPPLIES AND MATERIALS	AMAZON INVOICES 11/6/2024 - 2/24/2025	516.86
				GUIDANCE SVS-MILEAGE REIMB	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	1,003.10
				PSYCHIATRIST SERVICES	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	1,600.00
				INSTR TECH-SOFTWARE LICENSES	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	907.98
				HS PRINCIPAL-OFFICE SUPPLIES	AMAZON INVOICES 11/6/2024 - 2/24/2025	617.98
				LIABILITY INSURANCE	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	1,165.90
				MAINT SUPPLIES	AMAZON INVOICES 11/6/2024 - 2/24/2025	99.99
				TECH NEW EQUIP - NON-DEPREC	REIMB - MILEAGE/BCBS/DELTA DENTAL/SPWORKERS COMP	850.00
20821	03/13/2025	VERIZON	11-1-284-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.22
				<b>Check # 20821 Total Amount</b>	<b>398.22</b>	
20822	03/20/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - LIVONIA MARCH 2025	750.00
				<b>Check # 20822 Total Amount</b>	<b>750.00</b>	
20823	03/20/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,499.99
				HS INSTRUCTION-AIDES	PAYROLL	2,648.75
				HS INSTRUCTION-GROUP HEALTH IN		4,910.66
				HS INSTRUCTION-FICA	PAYROLL	202.63
				HS INSTRUCTION-FICA	PAYROLL	956.24
				<b>Check # 20823 Total Amount</b>	<b>750.00</b>	



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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT	
20824	03/20/2025	MICHIGANS ADVENTURE INC	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	YOUTH SCHOOL OPENING DAY PACKAGE 5/21/2025	2,723.00	
				Check # 20824 Total Amount			
20825	03/20/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	COPIER LEASE 4/1/2025 - 4/30/2025	125.90	
				Check # 20825 Total Amount			
20826	04/03/2025	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	RENT - 7 OF 11 2024-2025	12,700.00	
				Check # 20826 Total Amount			
20827	04/03/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 2-21-2025 - 03-24-2025	93.24	
				Check # 20827 Total Amount			
20830	04/03/2025	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SOTS	398.22	
				Check # 20830 Total Amount			
20831	04/03/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - APRIL 2025 CAM/TAX/INS	1,440.00	
				Check # 20831 Total Amount			
20832	04/07/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 7 OF 11 2024- 2025	7,200.00	
				Check # 20832 Total Amount			
20833	04/07/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,499.99	
				11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	2,907.50
				11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	222.42
				11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	956.25
				11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.80

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20833	04/07/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	46.56
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	42.00
			11-1-113-3110-000-3490-02371-000000-	FIRST ROBOTICS-INSTRUCT SVCS	PAYROLL - ROBOTICS STIPEND	3,750.41
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	848.41
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	14.34
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	64.90
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	19.86
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	437.88
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	33.50
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	10.25
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	187.46
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	4.39
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.87
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20833	04/07/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 7 OF 11 PAYMENT 2024-2025	21,000.00
Check # 20833 Total Amount						58,554.71
20834	04/10/2025	BRANDINO PROPERTIES	11-1-261-3840-000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING/CUSTODIAL/GRANGER	158.00
			11-1-261-4190-000-00000-000000-	CUSTODIAL SERVICES	MOWING/CUSTODIAL/GRANGER	4,500.00
			11-1-261-4191-000-00000-000000-	LAWN CARE	MOWING/CUSTODIAL/GRANGER	6,000.00
			11-1-261-5510-000-00000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION JAN 2025 - MARCH 2025	4,562.48
Check # 20834 Total Amount						15,220.48
20835	04/10/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-284-3190-000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE SERVICES 2024-2025	525.00
Check # 20835 Total Amount						525.00
20836	04/17/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	PHONE/INTERNET	2,226.07
Check # 20836 Total Amount						2,226.07
20837	04/17/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	PHONE/INTERNET	122.32
Check # 20837 Total Amount						122.32
20838	04/17/2025	DEAN CHARTERS AND TOURS INC	11-1-113-3191-000-00000-02371-000000-	HS INSTRUCTION FIELD TRIPS	BALANCE DUE - CHARTER 35591/56423	1,275.00
Check # 20838 Total Amount						1,275.00
20839	04/17/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 3/6/2025 - 4/3/2025	80.03
Check # 20839 Total Amount						80.03
20840	04/17/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-00000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - LIVONIA APRIL 2025	750.00
Check # 20840 Total Amount						750.00

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20841	04/17/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,499.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	2,592.50
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - APRIL BCBS, MONEYBALL ADVERTISING	4,910.66
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	198.32
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	956.24
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.81
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	23.21
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	5.99
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	544.02
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	41.62
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	9.80
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	280.78
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	21.48
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	5.06
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	120.20
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	9.20

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20841	04/17/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	2.16
			11-1-212-3130-000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.88
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	DIRECTOR/TC SERVICES JAN - MARCH 2025	11,550.00
			11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	DIRECTOR/TC SERVICES JAN - MARCH 2025	17,550.00
			11-1-282-3510-000-00000-000000-	ADVERTISEMENT	REIMB - APRIL BCBS, MONEYBALL ADVERTISING	3,137.50
			<b>Check # 20841 Total Amount</b>			
20842	04/17/2025	RICOH USA, INC.	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 5/1/2025 - 5/31/2025	125.90
<b>Check # 20842 Total Amount</b>						<b>125.90</b>
20843	05/02/2025	BRANDINO PROPERTIES	11-1-261-4210-000-00000-000000-	FACILITIES-BUILDING RENT	RENT - 8 OF 11 2024-2025	12,700.00
<b>Check # 20843 Total Amount</b>						<b>12,700.00</b>
20844	05/02/2025	DEWITT CHARTER TOWNSHIP	11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 12/01/2024 - 03/31/2025	9,145.96
			11-1-266-3110-000-2540-00000-001660-	97B MSP SRO	SRO COSTS 12/01/2024 - 03/31/2025	18,291.91
<b>Check # 20844 Total Amount</b>						<b>27,437.87</b>
20845	05/02/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-00000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES 2024-2025	31,050.00
<b>Check # 20845 Total Amount</b>						<b>31,050.00</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20846	05/02/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 8 OF 11 PAYMENTS 2024-2025	7,200.00
<b>Check # 20846 Total Amount</b>						<b>7,200.00</b>
20847	05/02/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,500.00
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,031.25
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	308.39
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	956.25
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.81
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	54.86
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	874.31
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	66.88
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	9.45
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	451.25
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	34.52
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	4.88
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	193.18
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	14.78

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20847	05/02/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	2.09
			11-1-212-3130-000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.87
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 8 OF 11 PAYMENTS 2024-2025	21,000.00
<b>Check # 20847 Total Amount</b>						<b>56,010.67</b>
20848	05/02/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-00000-03999-000000-	BUILDING RENT - LIVONIA	MAY 2025 - RENT/CAM/TAX/INSURANCE	1,440.00
<b>Check # 20848 Total Amount</b>						<b>1,440.00</b>
20849	05/08/2025	CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	FALL 2024 BOARD POLICY UPDATE SERVICE	1,150.00
<b>Check # 20849 Total Amount</b>						<b>1,150.00</b>
20850	05/08/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	PHONE/INTERNET	2,226.07
<b>Check # 20850 Total Amount</b>						<b>2,226.07</b>
20851	05/08/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	PHONE/INTERNET	122.07
<b>Check # 20851 Total Amount</b>						<b>122.07</b>
20852	05/08/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-00000-03999-000000-	LIVONIA - UTILITIES	GAS - 3/25/2025 - 4/23/2025	52.72
<b>Check # 20852 Total Amount</b>						<b>52.72</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20853	05/08/2025	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ADVERTISING	2,108.63
<b>Check # 20853 Total Amount</b>						<b>2,108.63</b>
20854	05/08/2025	MISCELLANEOUS	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	FIELD TRIP 4/15/2025	151.01
<b>Check # 20854 Total Amount</b>						<b>151.01</b>
20855	05/08/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	PRINTING FEES 2/1/2025 - 4/30/2025	421.78
<b>Check # 20855 Total Amount</b>						<b>421.78</b>
20856	05/08/2025	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.94
<b>Check # 20856 Total Amount</b>						<b>397.94</b>
20857	05/08/2025	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORD PRESS HOSTING	99.00
<b>Check # 20857 Total Amount</b>						<b>99.00</b>
20858	05/15/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	12,499.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,565.63
			11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	CMU TUITION/SE MDE GRANT PROGRAM	5,134.37
			11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	CMU TUITION/SE MDE GRANT PROGRAM	5,172.81
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	349.27
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	956.24
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-55.79
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	59.98
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20858	05/15/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	880.79
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	67.39
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	454.60
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	34.78
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	194.61
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	14.89
			11-1-212-3130-000-0000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.88
			11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32			
<b>Check # 20858 Total Amount</b>						<b>45,893.94</b>
20859	05/22/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-03999-000000-	LIVONIA - UTILITIES	LIVONIA ELECTRIC 4/4/2025 - 5/5/2025	89.97
<b>Check # 20859 Total Amount</b>						<b>89.97</b>
20860	05/22/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - LIVONIA MAY 2025	750.00
<b>Check # 20860 Total Amount</b>						<b>750.00</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20861	05/22/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	LEASE 06/1/2025 - 6/30/2025	125.90
<b>Check # 20861 Total Amount</b>						<b>125.90</b>
20862	05/29/2025	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ADVERTISING	266.53
<b>Check # 20862 Total Amount</b>						<b>266.53</b>
20863	05/29/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/MILEAGE/PSYC SERVICES/FOOD LICENSE	4,910.66
			11-1-212-3210-000-0000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - BCBS/MILEAGE/PSYC SERVICES/FOOD LICENSE	1,779.40
			11-1-214-3150-022-0000-000000-	PSYCHIATRIST SERVICES	REIMB - BCBS/MILEAGE/PSYC SERVICES/FOOD LICENSE	800.00
			11-1-299-7910-000-0000-000000-	LUNCHES REIMB BY STUDENTS	REIMB - BCBS/MILEAGE/PSYC SERVICES/FOOD LICENSE	250.00
<b>Check # 20863 Total Amount</b>						<b>7,740.06</b>
20864	05/29/2025	MOSS AUDIO CORP	11-2-192-0000-000-0000-000000-	GENERAL FD-PREPAID EXPENSES	MITEL REVOLUTION SUPPORT 8/1/2025 - 7/31/2026	774.00
<b>Check # 20864 Total Amount</b>						<b>774.00</b>
20865	06/05/2025	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	RENT - 9 OF 11 PAYMENTS 2024-2025	12,700.00
<b>Check # 20865 Total Amount</b>						<b>12,700.00</b>
20866	06/05/2025	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 4/24/2025 - 5/22/2025	18.00
<b>Check # 20866 Total Amount</b>						<b>18.00</b>
20867	06/05/2025	DBI HOLDING CO	11-1-261-4110-000-0000-000000-	LAND AND BUILDING MAINT	WALLS	4,490.00
<b>Check # 20867 Total Amount</b>						<b>4,490.00</b>
20868	06/05/2025	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ADVERTISING	271.80
<b>Check # 20868 Total Amount</b>						<b>271.80</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20869	06/05/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES 9 OF 11 PAYMENTS 2024/25	7,200.00
<b>Check # 20869 Total Amount</b>						<b>7,200.00</b>
20870	06/05/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	13,418.74
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,043.75
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	309.35
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,026.53
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-33.74
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	28.08
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,041.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.19
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	738.31
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	56.48
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	381.06
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	29.15
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	163.13
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	12.48
			11-1-212-3130-000-0000-000000-001220-	GUIDANCE SVCS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.87

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20870	06/05/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
			11-1-212-3130-000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	430.32
			11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-212-3130-000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 9 OF 11 PAYMENTS 2024/2025	21,000.00
<b>Check # 20870 Total Amount</b>						<b>56,737.72</b>
20871	06/05/2025	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-00000-03999-000000-	BUILDING RENT - LIVONIA	JUNE 2025 - RENT/CAM/TAX/INS	1,440.00
<b>Check # 20871 Total Amount</b>						<b>1,440.00</b>
20872	06/13/2025	CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	SPRING 2025 BOARD POLICY UPDATE	1,150.00
<b>Check # 20872 Total Amount</b>						<b>1,150.00</b>
20873	06/13/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET/PHONE	2,226.07
<b>Check # 20873 Total Amount</b>						<b>2,226.07</b>
20874	06/13/2025	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET/PHONE	122.07
<b>Check # 20874 Total Amount</b>						<b>122.07</b>
20875	06/13/2025	DTE ELECTRIC COMPANY	11-1-261-5510-000-00000-000000-	UTILITIES: NATURAL GAS	LIVONIA ELECTRIC 5/6/2025 - 6/4/2025	117.97
<b>Check # 20875 Total Amount</b>						<b>117.97</b>
20876	06/13/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-00000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,037.48
			11-1-113-3110-000-00000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,147.50
			11-1-113-3110-000-00000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	317.29
<b>Check # 20876 Total Amount</b>						<b>18,492.27</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20876	06/13/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,073.86
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-18.90
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	27.59
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,395.83
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	3,841.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	183.28
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	293.89
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-113-3210-000-0000-02371-000000-	HS INSTRUCTION-MILEAGE REIMB	REIMB - SUPPLIES/MILEAGE/DUES/FEES/HOTEL	1,455.90
			11-1-113-3220-000-0000-02371-000000-	HS INSTRUCTION-WORKSHOPS/CONF	REIMB - SUPPLIES/MILEAGE/DUES/FEES/HOTEL	892.44
			11-1-113-5111-000-0000-02371-000000-	ROBOTICS SUPPLIES	REIMB - SUPPLIES/MILEAGE/DUES/FEES/HOTEL	4,028.81
			11-1-113-7410-000-0000-02371-000000-	HS INSTRUCTION-DUES & FEES	REIMB - SUPPLIES/MILEAGE/DUES/FEES/HOTEL	400.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	598.96
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	45.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	744.79
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	56.98
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	384.40
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	29.41
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	164.56
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	12.59
			11-1-212-3130-000-0000-000000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,625.00
			11-1-212-3130-000-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,796.88

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20876	06/13/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-0000-002830-	GUIDANCE SVS-FICA	PAYROLL	137.46
				GUIDANCE SVS-FICA	PAYROLL	430.32
				GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.02
<b>Check # 20876 Total Amount</b>						<b>43,103.78</b>
20877	06/13/2025	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.92
<b>Check # 20877 Total Amount</b>						<b>397.92</b>
20878	06/26/2025	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	ROOM RENT - 10 OF 11 2024/2025	12,700.00
<b>Check # 20878 Total Amount</b>						<b>12,700.00</b>
20879	06/26/2025	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL JUNE 2025	750.00
<b>Check # 20879 Total Amount</b>						<b>750.00</b>
20880	06/26/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-	FISCAL SERVICES-BUSINESS SVS I	4TH QTR - BUSINESS SERVICES/SOFTWARE	13,990.00
<b>Check # 20880 Total Amount</b>						<b>13,990.00</b>
20881	06/26/2025	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 10 OF 11 PAYMENTS 2024/25	7,200.00
<b>Check # 20881 Total Amount</b>						<b>7,200.00</b>
20882	06/26/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-002110-	HS INSTRUCTION-GROUP LIFE INS	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	743.20
				HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	3,212.11
				HS INSTRUCTION-DENTAL INS	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	972.86
				HS INSTRUCTION-VISION INS	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	362.62
				HS INSTRUCTION-WORKERS COMP	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	892.20
<b>Check # 20882 Total Amount</b>						<b>7,200.00</b>

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## List Of Payments For Invoices From 07/01/2024 To 06/30/2025

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT			
20882	06/26/2025	ITS EDUCATION MANAGEMENT GROUP	11-1-119-3110-000-0000-02371-001990-	SUMMER SCHOOL	SUMMER SCHOOL/FICA/UNEMPLOYMENT	14,870.92			
			11-1-119-3110-000-0000-02371-002830-	SUMMER SCHOOL FICA	SUMMER SCHOOL/FICA/UNEMPLOYMENT	1,137.62			
			11-1-119-3110-000-0000-03999-001990-	SUMMER SCHOOL	SUMMER SCHOOL/FICA/UNEMPLOYMENT	7,692.04			
			11-1-119-3110-000-0000-03999-002830-	SUMMER SCHOOL FICA	SUMMER SCHOOL/FICA/UNEMPLOYMENT	588.43			
			11-1-119-3110-000-0000-03999-002850-	SUMMER SCHOOL UNEMP	SUMMER SCHOOL/FICA/UNEMPLOYMENT	0.02			
			11-1-283-3150-000-0000-000000-0000000-	ESP SERVICES	MANAGEMENT FEE 10 OF 11 PAYMENTS 2024/25	21,000.00			
			11-2-192-0000-0000-0000-000000-0000000	GENERAL FD-PREPAID EXPENSES	REIMB - BCBS/DELTA/VSP/WORK COMPL/LIFE	2,594.20			
			<b>Check # 20882 Total Amount</b>						<b>54,066.22</b>
			20883	06/26/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-225-3450-000-0000-000000-0000000-	INSTR TECH-SOFTWARE LICENSES	DELL CHROMEBOOKS 3120	1,499.50
						11-1-225-6410-000-0000-000000-0000000-	INST TECH-EQUIP/FURN-DEP	DELL CHROMEBOOKS 3120	10,249.50
			<b>Check # 20883 Total Amount</b>						<b>11,749.00</b>
20884	06/26/2025	RICOH USA, INC.	11-1-232-4220-000-0000-000000-0000000-	PRINTING/ COPIER	PRINT CARTRIDGE	41.00			
			11-1-232-4220-000-0000-000000-0000000-	PRINTING/ COPIER	PRINT CARTRIDGES	45.00			
<b>Check # 20884 Total Amount</b>						<b>86.00</b>			
<b>Total Checks</b>						<b>1,966,032.26</b>			