

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

## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20189	07/08/2021	BRANDINO PROPERTIES	11-1-261-4210-000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL - 10 OF 11 PAYMENTS 2020-21	9,227.67
<b>Check # 20189 Total Amount</b>						<b>9,227.67</b>
20190	07/08/2021	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	590.01
<b>Check # 20190 Total Amount</b>						<b>590.01</b>
20191	07/08/2021	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 10 OF 11 PAYMENTS 2020-21	5,085.84
<b>Check # 20191 Total Amount</b>						<b>5,085.84</b>
20192	07/08/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 10 OF 11 PAYMENTS 2020-21	11,829.62
<b>Check # 20192 Total Amount</b>						<b>11,829.62</b>
20193	07/08/2021	VERIZON	11-1-284-3410-000-00000-000000-	TELEPHONE	HOT SPOTS	318.07
<b>Check # 20193 Total Amount</b>						<b>318.07</b>
20194	07/15/2021	ANGELA L IRWIN	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	PROFESSIONAL SERVICES	127.50
<b>Check # 20194 Total Amount</b>						<b>127.50</b>
20195	07/15/2021	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-00000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES/SOFTWARE	21,303.50
<b>Check # 20195 Total Amount</b>						<b>21,303.50</b>
20196	07/15/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-214-3150-022-0000-000000-000000-	PSYCHIATRIST SERVICES	REIMBURSEMENT - SPECIAL ED, PD, EVALS	600.00
			11-1-218-3190-063-0000-000000-000000-	SE TC CONTRACTED SERV	REIMBURSEMENT - SPECIAL ED, PD, EVALS	10,640.00
			11-1-221-3220-000-0000-000000-002019-	PD - COVID	REIMBURSEMENT - SPECIAL ED, PD, EVALS	1,500.00

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20196	07/15/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	REIMBURSEMENT - SPECIAL ED, PD, EVALS	16,240.00	
				<b>Check # 20196 Total Amount</b>		<b>28,980.00</b>	
20197	07/15/2021	KICKSTAND LLC	11-1-125-3450-000-3060-02371-000000-	AT RISK - SOFTWARE	EDUCATIONAL LICENSES 2021-2022	11,000.00	
				<b>Check # 20197 Total Amount</b>		<b>11,000.00</b>	
20198	07/23/2021	BRANDINO PROPERTIES	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	MOWING/CUSTODIAL/GRANGER	4,026.00	
				GENERAL FD-ACCOUNTS PYBLE OTHR	UTILITY PORTION APRIL 2021 - JUNE 2021	2,736.53	
				GENERAL FD-ACCOUNTS PYBLE OTHR	UTILITY PORTION JULY 2020 - SEPT 2020	1,995.82	
				<b>Check # 20198 Total Amount</b>		<b>8,758.35</b>	
20199	07/23/2021	CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	SPRING 2021 BOARD POLICY UPDATE	950.00	
				<b>Check # 20199 Total Amount</b>		<b>950.00</b>	
20200	07/23/2021	COMCAST HOLDINGS CORPORATION	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	PHONE SERVICE	1,507.24	
				<b>Check # 20200 Total Amount</b>		<b>1,507.24</b>	
20201	07/23/2021	RICOH USA INC	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	COPIER LEASE 7/15/2021 - 8/14/2021	160.34	
				<b>Check # 20201 Total Amount</b>		<b>160.34</b>	
20202	07/23/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	1,666.67	
				11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	127.50
				11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	35.03
				11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	396.00
				11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	30.29

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20202	07/23/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-001630-	TITLE I PARA	PAYROLL	396.00
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA PARA	PAYROLL	30.29
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	10,041.65
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,292.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	98.84
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	768.16
			11-1-226-3150-000-6010-00000-001160-	TITLE I DIRECTOR	PAYROLL	791.67
			11-1-226-3150-000-6010-00000-002830-	TITLE I DIRECTOR FICA	PAYROLL	60.56
			11-2-462 -0000-000-0000-000000	PAYROLL LIABILITY	PAYROLL	26,357.39
<b>Check # 20202 Total Amount</b>						<b>42,092.05</b>
20203	07/29/2021	ITS EDUCATION MANAGEMENT GROUP	11-2-402 -0000-000-0000-000000	GENERAL FD-ACCOUNTS PAYABLE	REIMBURSEMENT	4,427.44
<b>Check # 20203 Total Amount</b>						<b>4,427.44</b>
20204	07/29/2021	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-0000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2021	3,000.00
<b>Check # 20204 Total Amount</b>						<b>3,000.00</b>
20205	08/05/2021	RICOH USA, INC.	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	PRINTING FEES 4/1/2021 - 4/30/2021	209.26
			11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	PRINTING FEES 5/1/2021 - 5/31/2021	304.13
			11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	PRINTING FEES 6/1/2021 - 6/30/2021	201.83
<b>Check # 20205 Total Amount</b>						<b>715.22</b>
20206	08/12/2021	BRANDINO PROPERTIES	11-2-402 -0001-000-0000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	ROOM RENTAL - 11 OF 11 PAYMENTS 2020-21	13,685.40
<b>Check # 20206 Total Amount</b>						<b>13,685.40</b>

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20207	08/12/2021	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	TECH SUPPORT/SERVICES 11 OF 11 PAYMENTS 2020-21	14,461.60
<b>Check # 20207 Total Amount</b>						<b>14,461.60</b>
20208	08/12/2021	ITS EDUCATION MANAGEMENT GROUP	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	MANAGEMENT FEE 11 OF 11 PAYMENTS 2020-21	5,043.69
<b>Check # 20208 Total Amount</b>						<b>5,043.69</b>
20209	08/12/2021	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-000000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORDPRESS HOSTING	99.00
<b>Check # 20209 Total Amount</b>						<b>99.00</b>
20210	08/19/2021	RICOH USA INC	11-1-232-4220-000-0000-000000-000000-	PRINTING/ COPIER	COPIER LEASE 8/15/2021 - 9/14/2021	160.34
<b>Check # 20210 Total Amount</b>						<b>160.34</b>
20211	08/19/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,000.01
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	790.50
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-340.52
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	756.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	57.83
			11-1-125-3110-000-6010-02371-001630-	TITLE I PARA	PAYROLL	756.00
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA PARA	PAYROLL	57.83
			11-1-212-3130-000-0000-000000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	10,041.65
			11-1-212-3130-000-0000-000000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,512.00
			11-1-212-3130-000-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL	115.67
			11-1-212-3130-000-0000-000000-002830-	GUIDANCE SVS-FICA	PAYROLL	768.18
			11-1-212-3130-000-0000-000000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-226-3150-000-6010-000000-001160-	TITLE I DIRECTOR	PAYROLL	791.67

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20211	08/19/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-226-3150-000-6010-00000-002830-	TITLE I DIRECTOR FICA	PAYROLL	60.56
			11-2-462 -0000-000-0000-00000-000000	PAYROLL LIABILITY	PAYROLL	12,148.89
<b>Check # 20211 Total Amount</b>						<b>41,516.26</b>
20212	08/27/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002110-	HS INSTRUCTION-GROUP LIFE INS	KANSAS CITY LIFE - JUNE & JULY 2021	189.00
<b>Check # 20212 Total Amount</b>						<b>189.00</b>
20213	08/27/2021	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-0000-00000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2021	4,500.00
<b>Check # 20213 Total Amount</b>						<b>4,500.00</b>
20214	09/02/2021	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,496.45
<b>Check # 20214 Total Amount</b>						<b>1,496.45</b>
20215	09/02/2021	HATCHER CONSTRUCTION INC	41-1-456-6210-000-0000-00000-000000-	CP-BUILDING IMPROVEMENTS	REMODEL BID	63,368.00
<b>Check # 20215 Total Amount</b>						<b>63,368.00</b>
20216	09/02/2021	VERIZON	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS 6/18/21 - 7/17/21	317.34
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS 7/18/21 - 8/17/21	318.13
<b>Check # 20216 Total Amount</b>						<b>635.47</b>
20217	09/09/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	23,000.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,590.56
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	235.51
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	865.33
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.20
			11-1-125-3110-000-6010-02371-001630-	TITLE I PARA	PAYROLL	865.33

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20217	09/09/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-002830-	TITLE I FICA PARA	PAYROLL	66.20
			11-1-125-3110-000-7640-02371-001240-	TITLE II TEACHER	PAYROLL	1,833.33
			11-1-125-3110-000-7640-02371-002830-	TITLE II TEACHER FICA	PAYROLL	140.25
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,170.83
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,730.67
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.40
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	395.57
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-226-3150-000-6010-00000-001160-	TITLE I DIRECTOR	PAYROLL	412.50
			11-1-226-3150-000-6010-00000-002830-	TITLE I DIRECTOR FICA	PAYROLL	31.56
<b>Check # 20217 Total Amount</b>						<b>36,536.25</b>
20218	09/16/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-221-3220-000-4990-00000-000000-	GEER - WORKSHOPS/CONFERENCES	REIMBURSEMENT	1,000.00
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMBURSEMENT	2,394.00
			11-1-225-6410-000-0000-00000-002019-	TECH COVID	REIMBURSEMENT	11,050.93
			11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	REIMBURSEMENT	1,392.00
<b>Check # 20218 Total Amount</b>						<b>15,836.93</b>
20219	09/23/2021	RICOH USA INC	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 9/15/2021 - 10/14/2021	160.34
<b>Check # 20219 Total Amount</b>						<b>160.34</b>
20220	09/23/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	10,666.66
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	793.68
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	6.38
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	1,100.00

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20220	09/23/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	84.15
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	23.10
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	433.33
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	33.15
			11-1-125-3110-000-6010-02371-001630-	TITLE I PARA	PAYROLL	433.33
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA PARA	PAYROLL	33.15
			11-1-125-3110-000-7530-02371-001240-	TITLE IV TEACHER	PAYROLL	1,833.33
			11-1-125-3110-000-7530-02371-002830-	TITLE IV TEACHER FICA	PAYROLL	140.25
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,170.83
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	866.67
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	66.30
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	384.09
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	11.47
			11-1-226-3150-000-6010-00000-001160-	TITLE I DIRECTOR	PAYROLL	412.50
			11-1-226-3150-000-6010-00000-002830-	TITLE I DIRECTOR FICA	PAYROLL	30.28
			11-1-226-3150-000-6010-00000-002850-	TITLE I DIRECTOR UNEMPLOYMENT	PAYROLL	1.28
<b>Check # 20220 Total Amount</b>						<b>22,523.93</b>
20221	09/23/2021	RICOH USA, INC.	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 7/1/2021 - 7/31/2021	48.15
			11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 8/1/2021 - 8/31/2021	189.51
			11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	SUPPLIES	45.00
<b>Check # 20221 Total Amount</b>						<b>282.66</b>

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20222	09/30/2021	ALL COVERED INC	11-1-225-6410-000-0000-000000-000000-	INST TECH-EQUP/FURN-DEP	PANEL INSTALL	475.00
<b>Check # 20222 Total Amount</b>						<b>475.00</b>
20223	09/30/2021	MANER COSTERISAN AND ELLIS PC	11-1-231-3180-000-0000-000000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2021	750.00
<b>Check # 20223 Total Amount</b>						<b>750.00</b>
20224	10/06/2021	BRANDINO PROPERTIES	11-1-261-4191-000-0000-000000-000000-	LAWN CARE	MOWING, CUSTODIAL, GRANGER	4,026.00
			11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL - 1 OF 11 2021-2022	9,639.00
			11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	UTILITIES - JULY 2021 THRU SEPT 2021	3,024.23
<b>Check # 20224 Total Amount</b>						<b>16,689.23</b>
20225	10/06/2021	DBI HOLDING CO	11-2-402 -0001-000-0000-000000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	FURNITURE	16,100.00
<b>Check # 20225 Total Amount</b>						<b>16,100.00</b>
20226	10/06/2021	EDL HOLDCO ULC	11-1-125-3450-000-3060-02371-000000-	AT RISK - SOFTWARE	SINGLE COURSE ENROLLMENT	750.00
<b>Check # 20226 Total Amount</b>						<b>750.00</b>
20227	10/06/2021	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES	6,100.00
<b>Check # 20227 Total Amount</b>						<b>6,100.00</b>
20228	10/06/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	REIMBURSEMENT - SPECIAL ED, CMU TUITION	6,444.00
			11-1-218-3190-063-0000-000000-000000-	SE TC CONTRACTED SERV	REIMBURSEMENT - SPECIAL ED, CMU TUITION	10,640.00
			11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	REIMBURSEMENT - SPECIAL ED, CMU TUITION	16,240.00
			11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 2021-2022 1 OF 11	12,500.00
<b>Check # 20228 Total Amount</b>						<b>45,824.00</b>



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20229	10/20/2021	RICOH USA INC	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	COPIER LEASE 10/15/2021 - 11/14/2021	160.34
<b>Check # 20229 Total Amount</b>						<b>160.34</b>
20230	10/21/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	21,333.32
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,587.37
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	12.78
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	2,890.00
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	221.09
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	60.69
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.30
			11-1-125-3110-000-6010-02371-001630-	TITLE I - AIDES	PAYROLL	866.67
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA	PAYROLL	66.30
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.76
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL	68.85
<b>Check # 20230 Total Amount</b>						<b>46,612.56</b>

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## Learning Academies

### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20231	10/29/2021	TODD ASHLEY GREENE	11-1-261-4110-000-0000-000000-	LAND AND BUILDING MAINT	SECURITY DOOR MEASURE	1,519.00
<b>Check # 20231 Total Amount</b>						<b>1,519.00</b>
20232	10/29/2021	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL SERVICES	937.50
<b>Check # 20232 Total Amount</b>						<b>937.50</b>
20233	10/29/2021	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-0000-000000-000000-	ADVERTISEMENT	ADVERTISING	2,818.71
<b>Check # 20233 Total Amount</b>						<b>2,818.71</b>
20234	10/29/2021	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	FISCAL SERVICES-BUSINESS SVS I	2021-22 BUSINESS SERVICES/SOFTWARE	10,651.75
<b>Check # 20234 Total Amount</b>						<b>10,651.75</b>
20235	10/29/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH INI	BCBS/SUPPLIES	7,050.32
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	BCBS/SUPPLIES	4,152.79
<b>Check # 20235 Total Amount</b>						<b>11,203.11</b>
20236	10/29/2021	VERIZON	11-1-284-3410-000-0000-000000-000000-	TELEPHONE	HOT SPOTS	633.72
			11-1-284-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICES	150.20
<b>Check # 20236 Total Amount</b>						<b>783.92</b>
20237	11/04/2021	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 2 OF 11 PAYMENTS 2021-2020	9,639.00
<b>Check # 20237 Total Amount</b>						<b>9,639.00</b>
20238	11/04/2021	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES 2 OF 11 PAYMENTS 2021-22	6,100.00
<b>Check # 20238 Total Amount</b>						<b>6,100.00</b>

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## Learning Academies

### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT			
20239	11/04/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-0000-000000-	ESP SERVICES	MANAGEMENT FEE 2 OF 11 PAYMENTS 2021-22	12,500.00			
						<b>Check # 20239 Total Amount</b>	<b>12,500.00</b>		
20240	11/11/2021	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORD PRESS HOSTING	99.00			
						<b>Check # 20240 Total Amount</b>	<b>99.00</b>		
20241	11/18/2021	ANGELA L IRWIN	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	PROFESSIONAL SERVICES - 11/9/21 PD SESSION	942.35			
						<b>Check # 20241 Total Amount</b>	<b>942.35</b>		
20242	11/18/2021	RICOH USA INC	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	COPIER LEASE 11/15/2021 - 12/14/2021	160.34			
						<b>Check # 20242 Total Amount</b>	<b>160.34</b>		
20243	11/18/2021	CAPITAL BUSINESS FORMS INC	11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ADVERTISING	1,222.95			
						11-1-282-3510-000-0000-000000-	ADVERTISEMENT	ADVERTISING	2,261.09
									<b>Check # 20243 Total Amount</b>
20244	11/18/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	44,016.32			
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	3,269.72			
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	111.23			
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	2,670.00			
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	204.26			
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	47.97			
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67			
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.30			
			11-1-125-3110-000-6010-02371-001630-	TITLE I PARA	PAYROLL	866.67			

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20244	11/18/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-002830-	TITLE I FICA PARA	PAYROLL	66.30
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	16,117.90
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	1,233.01
			11-1-226-3150-000-6010-00000-001160-	TITLE I DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	TITLE I DIRECTOR FICA	PAYROLL	68.85
<b>Check # 20244 Total Amount</b>						<b>76,318.29</b>
20245	12/09/2021	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL - 3 OF 11 2021-22	9,639.00
<b>Check # 20245 Total Amount</b>						<b>9,639.00</b>
20246	12/09/2021	DBI HOLDING CO	11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	DELIVERY	100.00
			11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	FURNITURE	465.00
<b>Check # 20246 Total Amount</b>						<b>565.00</b>
20247	12/09/2021	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - NOVEMBER 2021	750.00
<b>Check # 20247 Total Amount</b>						<b>750.00</b>
20248	12/09/2021	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-7410-000-0000-00000-000000-	REMC - DUES AND FEES	REMC 13 MEMBERSHIP 2021-2022	1,000.00
<b>Check # 20248 Total Amount</b>						<b>1,000.00</b>

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT	
20249	12/09/2021	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES 3 OF 11 2021-22	6,100.00	
					<b>Check # 20249 Total Amount</b>	<b>6,100.00</b>	
20250	12/09/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - SUPPLIES & INSURANCE - DECEMBER 2021	2,743.81	
				11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	REIMB - SUPPLIES & INSURANCE - DECEMBER 2021	603.22
				11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 3 OF 11 2021-2022	12,500.00
<b>Check # 20250 Total Amount</b>						<b>15,847.03</b>	
20251	12/09/2021	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	RENT - OCT 2021 - DEC 2021	3,240.00	
					<b>Check # 20251 Total Amount</b>	<b>3,240.00</b>	
20252	12/16/2021	RICOH USA INC	11-1-232-4220-000-0000-000000-000000-	PRINTING/ COPIER	COPIER LEASE 12/15/2021 - 1/14/2021	160.34	
					<b>Check # 20252 Total Amount</b>	<b>160.34</b>	
20253	12/16/2021	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - DEC 2021	750.00	
					<b>Check # 20253 Total Amount</b>	<b>750.00</b>	
20254	12/16/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	21,333.31	
				11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,587.37
				11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	12.74
				11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	2,310.00
				11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	176.72
				11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	7.17
				11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
				11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.30

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### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20254	12/16/2021	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-6010-02371-001630-	TITLE I - AIDES	PAYROLL	866.67
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA	PAYROLL	66.30
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.77
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL	68.85
<b>Check # 20254 Total Amount</b>						<b>45,934.62</b>
20255	12/16/2021	RICOH USA, INC.	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 10/1/2021 - 10/31/2021	526.63
			11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 11/1/2021 - 11/30/2021	318.82
			11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 9/1/2021 - 9/30/2021	558.71
<b>Check # 20255 Total Amount</b>						<b>1,404.16</b>
20256	12/21/2021	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET - DECEMBER 2021	446.86
<b>Check # 20256 Total Amount</b>						<b>446.86</b>
20257	12/21/2021	VERIZON	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	315.45
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE OCT 18 - NOV17	30.04
<b>Check # 20257 Total Amount</b>						<b>345.49</b>
20258	01/06/2022	BRANDINO PROPERTIES	11-1-261-3840-000-0000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING/PLOWING, CUSTODIAL, GRANGER	126.00

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20258	01/06/2022	BRANDINO PROPERTIES	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	MOWING/PLOWING, CUSTODIAL, GRANGER	3,000.00
			11-1-261-4191-000-0000-000000-000000-	LAWN CARE	MOWING/PLOWING, CUSTODIAL, GRANGER	900.00
			11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 4 OF 11 PAYMENTS 2021-22	9,639.00
			11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION OCT 2021 - DEC 2021	2,997.22
<b>Check # 20258 Total Amount</b>						<b>16,662.22</b>
20259	01/06/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 4 OF 11 PAYMENTS 2021-22	6,100.00
<b>Check # 20259 Total Amount</b>						<b>6,100.00</b>
20260	01/06/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-218-3190-063-0000-000000-000000-	SE TC CONTRACTED SERV	ITS EMG REIMBURSEMENT	10,640.00
			11-1-226-3150-082-0000-000000-000000-	SE DIRECTOR SERVICES	ITS EMG REIMBURSEMENT	16,240.00
			11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 4 OF 11 PAYMENTS 2021-22	12,500.00
<b>Check # 20260 Total Amount</b>						<b>39,380.00</b>
20261	01/13/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH INI	REIMBURSEMENT	2,743.81
			11-1-113-3110-000-0000-02371-002140-	HS INSTRUCTION-DENTAL INS	REIMBURSEMENT	1,025.20
			11-1-113-3110-000-0000-02371-002150-	HS INSTRUCTION-VISION INS	REIMBURSEMENT	434.83
			11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	REIMBURSEMENT	232.28
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMBURSEMENT	390.10
			11-1-113-5110-000-3490-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMBURSEMENT	200.00
			11-1-225-3190-000-0000-000000-002019-	OTHER PROFESSIONAL & TECH SEDV	REIMBURSEMENT	719.52
			11-1-225-6410-000-0000-000000-002019-	TECH COVID	REIMBURSEMENT	1,055.98
			11-1-232-3430-000-0000-000000-000000-	MAIL/POSTAGE	REIMBURSEMENT	254.60
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMBURSEMENT	473.95

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20261	01/13/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	REIMBURSEMENT	127.79
			11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	REIMBURSEMENT	437.04
			11-1-284-3410-000-0000-03999-000000-	TELEPHONE	REIMBURSEMENT	1,166.08
<b>Check # 20261 Total Amount</b>						<b>9,261.18</b>
20262	01/20/2022	RICOH USA INC	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 1/15/2022 - 2/14/2022	160.34
<b>Check # 20262 Total Amount</b>						<b>160.34</b>
20263	01/20/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - JAN 2022	680.00
<b>Check # 20263 Total Amount</b>						<b>680.00</b>
20264	01/20/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	21,333.32
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,587.35
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	235.52
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	1,590.00
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	121.64
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	27.52
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.30
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	9.10
			11-1-125-3110-000-6010-02371-001630-	TITLE I - AIDES	PAYROLL	866.67
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA	PAYROLL	66.30
			11-1-125-3110-000-6010-02371-002850-	UNEMPLOYMENT - TITLE I	PAYROLL	9.10
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66



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### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20264	01/20/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-125-3110-000-7530-02371-002850-	UNEMPLOYMENT - TITLE IV	PAYROLL	38.50
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.77
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	18.20
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	115.69
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL	68.85
			11-1-226-3150-000-6010-00000-002850-	TITLE I DIRECTOR UNEMPLOYMENT	PAYROLL	9.45
<b>Check # 20264 Total Amount</b>						<b>45,602.70</b>
20265	01/20/2022	MOSS AUDIO CORP	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	EQUIPMENT/FIREWALL	5,621.87
<b>Check # 20265 Total Amount</b>						<b>5,621.87</b>
20266	01/20/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - JAN 2022	1,080.00
<b>Check # 20266 Total Amount</b>						<b>1,080.00</b>
20267	01/27/2022	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	568.74
<b>Check # 20267 Total Amount</b>						<b>568.74</b>
20268	01/27/2022	VERIZON	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	60.08
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	160.88
<b>Check # 20268 Total Amount</b>						<b>220.96</b>

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20269	02/09/2022	BRANDINO PROPERTIES	11-1-261-4210-000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 5 OF 11 2021-2022	9,639.00
<b>Check # 20269 Total Amount</b>						<b>9,639.00</b>
20270	02/09/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH & SUPPORT SERVICES 5 OF 11 PAYMENTS 2021-22	6,100.00
<b>Check # 20270 Total Amount</b>						<b>6,100.00</b>
20271	02/09/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 5 OF 11 PAYMENTS 2021-2022	12,500.00
<b>Check # 20271 Total Amount</b>						<b>12,500.00</b>
20272	02/09/2022	VERIZON	11-1-284-3410-000-00000-000000-	TELEPHONE	HOT SPOTS	628.71
<b>Check # 20272 Total Amount</b>						<b>628.71</b>
20273	02/09/2022	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-00000-000000-	INFO TECH-SOFTWARE/LIC	HOSTING WP3 R - WORDPRESS + SECURITY UPDATES	99.00
<b>Check # 20273 Total Amount</b>						<b>99.00</b>
20274	02/16/2022	ANGELA L IRWIN	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	PREFESSIONAL SERVICES	944.13
<b>Check # 20274 Total Amount</b>						<b>944.13</b>
20275	02/16/2022	RICOH USA INC	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 2/15/2022 - 3/14/2022	160.34
<b>Check # 20275 Total Amount</b>						<b>160.34</b>
20276	02/16/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL FEBRUARY 2022	715.00
<b>Check # 20276 Total Amount</b>						<b>715.00</b>
20277	02/16/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	21,333.32
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH INI	REIMB BCBS - FEB 2022 & MARCH 2022	5,487.62

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

20277	02/16/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,587.35
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	458.27
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	2,570.00
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	196.61
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	53.97
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	66.30
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	18.20
			11-1-125-3110-000-6010-02371-001630-	TITLE I - AIDES	PAYROLL	866.67
			11-1-125-3110-000-6010-02371-002830-	TITLE I FICA	PAYROLL	66.30
			11-1-125-3110-000-6010-02371-002850-	UNEMPLOYMENT - TITLE I	PAYROLL	18.20
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-125-3110-000-7530-02371-002850-	UNEMPLOYMENT - TITLE IV	PAYROLL	77.00
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.77
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	36.40
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	142.25
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL	68.85
			11-1-226-3150-000-6010-00000-002850-	TITLE I DIRECTOR UNEMPLOYMENT	PAYROLL	9.00

**Check # 20277 Total Amount 52,495.50**

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## Learning Academies

### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20278	02/16/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - FEBRUARY 2022	1,080.00
<b>Check # 20278 Total Amount</b>						<b>1,080.00</b>
20279	02/24/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES/SOFTWARE - QTR END DEC 2021	10,651.75
<b>Check # 20279 Total Amount</b>						<b>10,651.75</b>
20280	03/03/2022	BRANDINO PROPERTIES	11-1-261-4210-000-0000-000000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 6 OF 11 2021-2022	9,639.00
<b>Check # 20280 Total Amount</b>						<b>9,639.00</b>
20281	03/03/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 6 OF11 2021-22	6,100.00
<b>Check # 20281 Total Amount</b>						<b>6,100.00</b>
20282	03/03/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 6 OF 11 2021-2022	12,500.00
<b>Check # 20282 Total Amount</b>						<b>12,500.00</b>
20283	03/03/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	LIVONIA - BUILDING REMODEL/UPGRADE	9,658.10
<b>Check # 20283 Total Amount</b>						<b>9,658.10</b>
20284	03/10/2022	PROMEVO LLC	11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	LICENSES	2,052.00
<b>Check # 20284 Total Amount</b>						<b>2,052.00</b>
20285	03/10/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - MARCH 2022	1,080.00
<b>Check # 20285 Total Amount</b>						<b>1,080.00</b>
20286	03/17/2022	RICOH USA INC	11-1-232-4220-000-0000-000000-000000-	PRINTING/ COPIER	COPIER LEASE	160.34
<b>Check # 20286 Total Amount</b>						<b>160.34</b>

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20287	03/17/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL MARCH 2022	750.00
<b>Check # 20287 Total Amount</b>						<b>750.00</b>
20288	03/17/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	17,999.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	866.67
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	33.15
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	816.00
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	69.65
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	1,282.87
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	5,463.33
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	417.95
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	237.85
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	33.15
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	69.65
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-125-3110-000-7530-02371-002850-	UNEMPLOYMENT - TITLE IV	PAYROLL	152.00
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	66.30
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.77
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	129.50

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20288	03/17/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-0000-000000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	139.30
			11-1-226-3150-000-6010-000000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-000000-002830-	FICA - TITLE I	PAYROLL	68.85
<b>Check # 20288 Total Amount</b>						<b>47,152.79</b>
20289	03/24/2022	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-000000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,137.48
<b>Check # 20289 Total Amount</b>						<b>1,137.48</b>
20290	03/24/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS - GAS CARDS - CHROMEBOOKS	2,743.81
			11-1-113-5590-000-0000-02371-000000-	FUEL	REIMB - BCBS - GAS CARDS - CHROMEBOOKS	200.00
			11-1-225-6410-000-0000-000000-000000-	INST TECH-EQUP/FURN-DEP	REIMB - BCBS - GAS CARDS - CHROMEBOOKS	5,886.00
<b>Check # 20290 Total Amount</b>						<b>8,829.81</b>
20291	04/07/2022	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	ROOM RENT - 7 OF 11 2021-2022	9,639.00
			11-1-261-5510-000-0000-000000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION JANUARY 2022 - MARCH 2022	4,441.18
<b>Check # 20291 Total Amount</b>						<b>18,106.18</b>
20292	04/07/2022	BREATHE FOR CHANGE INC	11-1-221-3220-000-0000-000000-000000-	PD PROJ PRACT - WORKSP/CONF	DIGITAL TRAINING YOGA - D. DAYTON	1,995.00
<b>Check # 20292 Total Amount</b>						<b>1,995.00</b>
20293	04/07/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES/SOFTWARE - MARCH 2022	10,651.75
<b>Check # 20293 Total Amount</b>						<b>10,651.75</b>

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### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT	
20294	04/07/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 7 OF 11 PAYMENT 2021-2022	6,100.00	
				<b>Check # 20294 Total Amount</b>		<b>6,100.00</b>	
20295	04/07/2022	INSTRUCTURE INC	11-1-113-5110-000-3490-03999-000000-	TEACHING/TESTING SUPPL & MTRL	WHITE GLOVE DISCOVERY	500.00	
				<b>Check # 20295 Total Amount</b>		<b>500.00</b>	
20296	04/07/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB SPECIAL ED/TC SERVICES	10,640.00	
				11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	REIMB SPECIAL ED/TC SERVICES	16,240.00
				11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 7 OF 11 PAYMENTS 2021-2022	12,500.00
				<b>Check # 20296 Total Amount</b>		<b>39,380.00</b>	
20297	04/07/2022	RICOH USA, INC.	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINT CARTIDGES	59.00	
				11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES - DECEMBER 2021	180.23
				11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES - FEBRUARY 2022	146.19
				11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES - JANUARY 2022	175.39
				<b>Check # 20297 Total Amount</b>		<b>560.81</b>	
20298	04/07/2022	VERIZON	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	625.72	
				<b>Check # 20298 Total Amount</b>		<b>625.72</b>	
20299	04/07/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT - APRIL 2022/CAM TAX INS OCT 21 - MAR22	3,600.00	
				<b>Check # 20299 Total Amount</b>		<b>3,600.00</b>	
20300	04/21/2022	ANGELA L IRWIN	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	PROFESSIONAL SERVICES	942.35	
				<b>Check # 20300 Total Amount</b>		<b>942.35</b>	

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20301	04/21/2022	RICOH USA INC	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 4/15/2022 - 5/14/2022	160.34
						<b>Check # 20301 Total Amount</b>
20302	04/21/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - APRIL 2022 - LIVONIA	750.00
						<b>Check # 20302 Total Amount</b>
20303	04/21/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	REIMB - BCBS/GENERAL AGENCY/STIPEND	1,480.53
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/GENERAL AGENCY/STIPEND	2,743.81
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	REIMB - BCBS/GENERAL AGENCY/STIPEND	113.26
			11-1-259-3920-000-0000-00000-000000-	LIABILITY INSURANCE	REIMB - BCBS/GENERAL AGENCY/STIPEND	1,403.48
			<b>Check # 20303 Total Amount</b>			
20304	04/25/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL APRIL 2022	17,999.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL APRIL 2022	866.67
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL APRIL 2022	33.15
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL APRIL 2022	815.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL APRIL 2022	41.28
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL APRIL 2022	626.63
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL APRIL 2022	2,230.00
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL APRIL 2022	3,333.34
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL APRIL 2022	170.60
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL APRIL 2022	255.00
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL APRIL 2022	45.50
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL APRIL 2022	92.91



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### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20304	04/25/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL APRIL 2022	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL APRIL 2022	33.15
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL APRIL 2022	41.28
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL APRIL 2022	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL APRIL 2022	280.50
			11-1-125-3110-000-7530-02371-002850-	UNEMPLOYMENT - TITLE IV	PAYROLL APRIL 2022	13.00
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL APRIL 2022	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL APRIL 2022	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL APRIL 2022	66.30
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL APRIL 2022	842.77
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL APRIL 2022	82.55
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL APRIL 2022	86.14
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL APRIL 2022	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL APRIL 2022	68.85
<b>Check # 20304 Total Amount</b>						<b>46,208.89</b>
20305	05/05/2022	BRANDINO PROPERTIES	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	RENT - 8 OF 11 PAYMENTS 2021-2022	9,639.00
<b>Check # 20305 Total Amount</b>						<b>9,639.00</b>
20306	05/05/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT AND SERVICES 8 OF 11 2021-2022	6,100.00
<b>Check # 20306 Total Amount</b>						<b>6,100.00</b>
20307	05/05/2022	INSTRUCTURE INC	11-1-113-3190-000-0000-02371-000000-	HS INSTRUCTION-CONTRACTED SVS	CONSULTING SERVICES	2,000.00

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20307	05/05/2022	INSTRUCTURE INC	11-1-113-3190-000-0000-02371-000000-	HS INSTRUCTION-CONTRACTED SVC	CONSULTING SERVICES	21,750.00
<b>Check # 20307 Total Amount</b>						<b>23,750.00</b>
20308	05/05/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-0000-000000-000000-	ESP SERVICES	MANAGEMENT FEE 8 OF 11 PAYMENTS 2021-2022	12,500.00
<b>Check # 20308 Total Amount</b>						<b>12,500.00</b>
20309	05/05/2022	RICOH USA, INC.	11-1-232-4220-000-0000-000000-000000-	PRINTING/ COPIER	PRINTING FEES 3/1/2022 - 3/31/2022	270.07
<b>Check # 20309 Total Amount</b>						<b>270.07</b>
20310	05/05/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT/CAM,TAX, INS - MAY 2022	1,440.00
<b>Check # 20310 Total Amount</b>						<b>1,440.00</b>
20311	05/12/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL/STIPEND	2,723.90
			11-1-113-3110-000-0000-02371-002140-	HS INSTRUCTION-DENTAL INS	REIMB - DENTAL/UTILITIES/PHONE/OTHER	956.34
			11-1-113-3110-000-0000-02371-002150-	HS INSTRUCTION-VISION INS	REIMB - DENTAL/UTILITIES/PHONE/OTHER	422.65
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL/STIPEND	208.38
			11-1-214-3150-022-0000-000000-000000-	PSYCHIATRIST SERVICES	REIMB - DENTAL/UTILITIES/PHONE/OTHER	2,400.00
			11-1-221-3220-000-7640-000000-000000-	CONFERENCES - TITLE II	REIMB - DENTAL/UTILITIES/PHONE/OTHER	1,000.00
			11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	REIMB - DENTAL/UTILITIES/PHONE/OTHER	720.73
			11-1-284-3410-000-0000-000000-000000-	TELEPHONE	REIMB - DENTAL/UTILITIES/PHONE/OTHER	500.00
			11-1-284-3410-000-0000-000000-000000-	TELEPHONE	REIMB - DENTAL/UTILITIES/PHONE/OTHER	599.60
			11-1-284-3410-000-0000-03999-000000-	TELEPHONE	REIMB - DENTAL/UTILITIES/PHONE/OTHER	999.66
<b>Check # 20311 Total Amount</b>						<b>10,531.26</b>

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20312	05/12/2022	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-00000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORDPRESS HOSTING/UPDATES	99.00
<b>Check # 20312 Total Amount</b>						<b>99.00</b>
20313	05/19/2022	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,141.63
<b>Check # 20313 Total Amount</b>						<b>1,141.63</b>
20314	05/19/2022	RICOH USA INC	11-1-232-4220-000-00000-000000-	PRINTING/ COPIER	COPIER LEASE 5/15/2022 - 6/14/2022	160.34
<b>Check # 20314 Total Amount</b>						<b>160.34</b>
20315	05/19/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL MAY 2022	750.00
<b>Check # 20315 Total Amount</b>						<b>750.00</b>
20316	05/19/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	17,999.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	866.67
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	33.15
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	816.00
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	33.15
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	529.13
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	2,520.00
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	PAYROLL	3,333.34
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	192.78
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	PAYROLL	255.00
			11-1-113-3110-000-4850-02371-002850-	ESSER II - UIA	PAYROLL	56.94
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	33.15

# BLENDED Learning Academies

## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20316	05/19/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	33.15
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	PAYROLL	280.50
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	66.30
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	842.77
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	66.30
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	PAYROLL	68.85
<b>Check # 20316 Total Amount</b>						<b>46,210.48</b>
20317	05/19/2022	VERIZON	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	1,055.53
<b>Check # 20317 Total Amount</b>						<b>1,055.53</b>
20318	06/02/2022	BRANDINO PROPERTIES	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 9 OF 11 2021 - 2022	9,639.00
<b>Check # 20318 Total Amount</b>						<b>9,639.00</b>
20319	06/02/2022	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES 9 OF 11 PAYMENTS 2021-22	6,100.00
<b>Check # 20319 Total Amount</b>						<b>6,100.00</b>
20320	06/02/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/GRADELINK/COMCAST/EMC INSURANCE	2,743.81
			11-1-113-3190-000-0000-02371-000000-	HS INSTRUCTION-CONTRACTED SVS	REIMB - BCBS/GRADELINK/COMCAST/EMC INSURANCE	2,189.60

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## List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20320	06/02/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-259-3920-000-0000-000000-	LIABILITY INSURANCE	REIMB - BCBS/GRADELINK/COMCAST/EMC INSURANCE	2,479.00
			11-1-283-3150-000-0000-000000-	ESP SERVICES	MANAGEMENT FEE 9 OF 11 PAYMENTS 2021-2022	12,500.00
			11-1-284-3410-000-0000-000000-	TELEPHONE	REIMB - BCBS/GRADELINK/COMCAST/EMC INSURANCE	510.43
<b>Check # 20320 Total Amount</b>						<b>20,422.84</b>
20321	06/02/2022	VERIZON	11-1-284-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	407.16
<b>Check # 20321 Total Amount</b>						<b>407.16</b>
20322	06/02/2022	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT/TAXES/INSURANCE - JUNE 2022	1,440.00
<b>Check # 20322 Total Amount</b>						<b>1,440.00</b>
20323	06/17/2022	RICOH USA INC	11-1-232-4220-000-0000-000000-	PRINTING/ COPIER	LEASE 6/15/2022 - 7/14/2022	160.34
<b>Check # 20323 Total Amount</b>						<b>160.34</b>
20324	06/17/2022	HURRICANE CLEANING TECHNOLOGIES	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - JUNE 2022	750.00
<b>Check # 20324 Total Amount</b>						<b>750.00</b>
20325	06/23/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	JUNE PAYROLL	17,999.98
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	JUNE PAYROLL	866.67
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	JUNE PAYROLL	66.30
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	JUNE PAYROLL	1,377.00
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	JUNE PAYROLL	-31.87
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	JUNE PAYROLL	2,480.00
			11-1-113-3110-000-4850-02371-001240-	TEACHING - ESSER II	JUNE PAYROLL	3,333.34

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## Learning Academies

### List Of Payments For Invoices From 07/01/2021 To 06/30/2022

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20325	06/23/2022	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	JUNE PAYROLL	189.72
			11-1-113-3110-000-4850-02371-002830-	ESSER II - FICA	JUNE PAYROLL	255.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	JUNE PAYROLL	866.67
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	JUNE PAYROLL	66.30
			11-1-125-3110-000-7530-02371-001240-	TEACHER - TITLE IV	JUNE PAYROLL	3,666.66
			11-1-125-3110-000-7530-02371-002830-	FICA - TITLE IV	JUNE PAYROLL	280.50
			11-1-125-3110-000-7530-02371-002850-	UNEMPLOYMENT - TITLE IV	JUNE PAYROLL	-0.01
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	JUNE PAYROLL	11,016.66
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	JUNE PAYROLL	1,733.33
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	JUNE PAYROLL	132.60
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	JUNE PAYROLL	842.77
			11-1-226-3150-000-6010-00000-001160-	TITLE I - DIRECTOR	JUNE PAYROLL	900.00
			11-1-226-3150-000-6010-00000-002830-	FICA - TITLE I	JUNE PAYROLL	68.85
<b>Check # 20325 Total Amount</b>						<b>46,110.47</b>
20326	06/30/2022	MOSS AUDIO CORP	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	NETWORK/FIREWALLS	2,896.12
<b>Check # 20326 Total Amount</b>						<b>2,896.12</b>
20327	06/30/2022	MV LEARNING LLC	11-1-284-4140-000-0000-00000-000000-	INFO TECH-SFTWR MAINT AGRM	MANAGEMENT SERVICES - 2 MONTHS	5,000.00
<b>Check # 20327 Total Amount</b>						<b>5,000.00</b>
<b>Total Checks</b>						<b>1,388,675.13</b>