

BLEND^{ED} Learning Academies

List Of Payments For Invoices From 07/01/2022 To 06/30/2023

| CHECK NUMBER | VENDOR NUMBER | VENDOR NAME | CHECK DATE | CLEAR DATE | CHK AMOUNT |
|--------------|---------------|---|------------|------------|------------|
| 20328 | 100012 | BRANDINO PROPERTIES | 07/01/2022 | 07/31/2022 | 13,812.29 |
| 20329 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 07/01/2022 | 07/31/2022 | 6,100.00 |
| 20330 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 07/01/2022 | 07/31/2022 | 39,380.00 |
| 20331 | 100032 | MANER COSTERISAN AND ELLIS PC | 07/01/2022 | 07/31/2022 | 2,500.00 |
| 20332 | 100078 | WOODLAND PROPERTIES MGT LLC | 07/01/2022 | 07/31/2022 | 1,440.00 |
| 20333 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 07/11/2022 | 07/31/2022 | 28,887.10 |
| 20334 | 100026 | CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE | 07/14/2022 | 07/31/2022 | 1,900.00 |
| 20335 | 100052 | COMCAST HOLDINGS CORPORATION | 07/14/2022 | 08/31/2022 | 575.18 |
| 20336 | 100024 | INGHAM INTERMEDIATE SCHOOL DISTRICT | 07/14/2022 | 07/31/2022 | 10,651.75 |
| 20337 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 07/14/2022 | 07/31/2022 | 19,646.99 |
| 20338 | 100040 | RICOH USA, INC. | 07/14/2022 | 07/31/2022 | 553.37 |
| 20339 | 100068 | VERIZON | 07/14/2022 | 07/31/2022 | 405.70 |
| 20340 | 100076 | DBI HOLDING CO | 07/21/2022 | 07/31/2022 | 4,775.00 |
| 20341 | 100037 | DE LAGE LANDEN FINAN | 07/21/2022 | 07/31/2022 | 160.34 |
| 20342 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 07/21/2022 | 07/31/2022 | 750.00 |
| 20343 | 100012 | BRANDINO PROPERTIES | 07/28/2022 | 08/31/2022 | 4,026.00 |
| 20344 | 100081 | INSTRUCTURE INC | 07/28/2022 | 08/31/2022 | 5,000.00 |
| 20345 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 07/28/2022 | 08/31/2022 | 28,397.11 |
| 20346 | 100052 | COMCAST | 08/05/2022 | 08/31/2022 | 1,494.90 |
| 20347 | 100068 | VERIZON | 08/05/2022 | 08/31/2022 | 394.62 |
| 20348 | 100078 | WOODLAND PROPERTIES MGT LLC | 08/05/2022 | 08/31/2022 | 1,440.00 |
| 20349 | 100037 | DE LAGE LANDEN FINAN | 08/18/2022 | 08/31/2022 | 160.34 |
| 20350 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 08/18/2022 | 08/31/2022 | 750.00 |
| 20351 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 08/18/2022 | 08/31/2022 | 49,062.61 |
| 20352 | 100001 | HARLOW PLUMBING LLC | 08/18/2022 | 08/31/2022 | 195.00 |
| 20353 | 100057 | WEB ASCENDER | 08/18/2022 | 08/31/2022 | 99.00 |
| 20354 | 100012 | BRANDINO PROPERTIES | 08/25/2022 | 08/31/2022 | 22,317.90 |
| 20355 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 08/25/2022 | 08/31/2022 | 567.01 |
| 20356 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 08/25/2022 | 08/31/2022 | 27,745.28 |
| 20357 | 100059 | PROMEVO LLC | 08/25/2022 | 08/31/2022 | 1,900.00 |
| 20358 | 100052 | COMCAST HOLDINGS CORPORATION | 09/06/2022 | 09/30/2022 | 1,513.79 |
| 20359 | 100032 | MANER COSTERISAN AND ELLIS PC | 09/06/2022 | 09/30/2022 | 5,850.00 |
| 20360 | 100082 | MV LEARNING LLC | 09/06/2022 | 09/30/2022 | 5,000.00 |
| 20361 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 09/08/2022 | 09/30/2022 | 46,253.62 |
| 20362 | 100040 | RICOH USA, INC. | 09/15/2022 | 09/30/2022 | 101.51 |
| 20363 | 100068 | VERIZON | 09/15/2022 | 09/30/2022 | 396.42 |
| 20364 | 100037 | DE LAGE LANDEN FINAN | 09/29/2022 | 10/31/2022 | 160.34 |
| 20365 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 09/29/2022 | 09/30/2022 | 33,385.49 |
| 20366 | 100032 | MANER COSTERISAN AND ELLIS PC | 09/29/2022 | 10/31/2022 | 1,000.00 |
| 20367 | 100012 | BRANDINO PROPERTIES | 10/06/2022 | 10/31/2022 | 9,639.00 |
| 20368 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 10/06/2022 | 10/31/2022 | 750.00 |
| 20369 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 10/06/2022 | 10/31/2022 | 6,100.00 |
| 20370 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 10/06/2022 | 10/31/2022 | 47,520.41 |
| 20371 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 10/06/2022 | 10/31/2022 | 36,560.99 |
| 20372 | 100084 | TEXTHelp INC | 10/06/2022 | 11/30/2022 | 630.00 |
| 20373 | 100078 | WOODLAND PROPERTIES MGT LLC | 10/06/2022 | 10/31/2022 | 2,880.00 |
| 20374 | 100029 | BATH COMMUNITY SCHOOLS | 10/13/2022 | 10/31/2022 | 838.00 |
| 20375 | 100085 | DAVID P BOYNTON | 10/20/2022 | 11/30/2022 | 3,139.00 |

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| 20376 | 100012 | BRANDINO PROPERTIES | 10/20/2022 | 10/31/2022 | 6,878.77 |
| 20377 | 100037 | DE LAGE LANDEN FINAN | 10/20/2022 | 10/31/2022 | 160.34 |
| 20378 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 10/20/2022 | 10/31/2022 | 750.00 |
| 20379 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 10/20/2022 | 10/31/2022 | 33,537.42 |
| 20380 | 100053 | LANSING COMMUNITY COLLEGE | 10/20/2022 | 10/31/2022 | 1,082.00 |
| 20381 | 100068 | VERIZON | 10/20/2022 | 10/31/2022 | 395.82 |
| 20382 | 100083 | IXL LEARNING INC | 10/26/2022 | 11/30/2022 | 3,295.00 |
| 20383 | 100068 | VERIZON | 10/26/2022 | 11/30/2022 | 392.77 |
| 20384 | 100012 | BRANDINO PROPERTIES | 11/03/2022 | 11/30/2022 | 9,639.00 |
| 20385 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 11/03/2022 | 11/30/2022 | 12,500.00 |
| 20386 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 11/03/2022 | 11/30/2022 | 33,728.89 |
| 20387 | 100078 | WOODLAND PROPERTIES MGT LLC | 11/03/2022 | 11/30/2022 | 1,440.00 |
| 20388 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 11/08/2022 | 11/30/2022 | 6,100.00 |
| 20389 | 100057 | ATRIAGE SOFTWARE LLC | 11/10/2022 | 11/30/2022 | 99.00 |
| 20390 | 100029 | BATH COMMUNITY SCHOOLS | 11/17/2022 | 11/30/2022 | 551.75 |
| 20391 | 100052 | COMCAST | 11/17/2022 | 12/31/2022 | 4,565.94 |
| 20392 | 100037 | DE LAGE LANDEN FINAN | 11/17/2022 | 12/31/2022 | 160.34 |
| 20393 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 11/17/2022 | 11/30/2022 | 645.00 |
| 20394 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 11/17/2022 | 11/30/2022 | 68,350.08 |
| 20395 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 11/17/2022 | 11/30/2022 | 8,644.52 |
| 20396 | 100040 | RICOH USA, INC. | 11/17/2022 | 11/30/2022 | 95.62 |
| 20397 | 100012 | BRANDINO PROPERTIES | 12/01/2022 | 12/31/2022 | 15,300.00 |
| 20398 | 100048 | IMPACT SOLUTIONS | 12/01/2022 | 12/31/2022 | 4,401.51 |
| 20399 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 12/01/2022 | 12/31/2022 | 7,600.00 |
| 20400 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 12/01/2022 | 12/31/2022 | 16,200.00 |
| 20401 | 100078 | WOODLAND PROPERTIES MGT LLC | 12/01/2022 | 12/31/2022 | 1,440.00 |
| 20402 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 12/02/2022 | 12/31/2022 | 33,749.99 |
| 20403 | 100052 | COMCAST | 12/08/2022 | 01/31/2023 | 2,297.24 |
| 20404 | 100068 | VERIZON | 12/08/2022 | 12/31/2022 | 392.77 |
| 20405 | 100029 | BATH COMMUNITY SCHOOLS | 12/15/2022 | 12/31/2022 | 694.00 |
| 20406 | 100026 | CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE | 12/15/2022 | 12/31/2022 | 1,150.00 |
| 20407 | 100024 | INGHAM INTERMEDIATE SCHOOL DISTRICT | 12/15/2022 | 12/31/2022 | 1,000.00 |
| 20408 | 100003 | AIRWIN EDUCATIONAL SERVICES LLC | 12/21/2022 | 12/31/2022 | 763.24 |
| 20409 | 100037 | DE LAGE LANDEN FINAN | 12/21/2022 | 01/31/2023 | 160.34 |
| 20410 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 12/21/2022 | 01/31/2023 | 750.00 |
| 20411 | 100024 | INGHAM INTERMEDIATE SCHOOL DISTRICT | 12/21/2022 | 12/31/2022 | 7,082.00 |
| 20412 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 12/21/2022 | 12/31/2022 | 54,943.89 |
| 20413 | 100012 | BRANDINO PROPERTIES | 01/05/2023 | 01/31/2023 | 19,138.50 |
| 20414 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 01/05/2023 | 01/31/2023 | 7,600.00 |
| 20415 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 01/05/2023 | 01/31/2023 | 75,279.82 |
| 20416 | 100078 | WOODLAND PROPERTIES MGT LLC | 01/05/2023 | 01/31/2023 | 1,440.00 |
| 20417 | 100052 | COMCAST | 01/13/2023 | 01/31/2023 | 2,265.19 |
| 20418 | 100068 | VERIZON | 01/13/2023 | 01/31/2023 | 392.67 |
| 20419 | 100029 | BATH COMMUNITY SCHOOLS | 01/20/2023 | 01/31/2023 | 321.00 |
| 20420 | 100037 | DE LAGE LANDEN FINAN | 01/20/2023 | 01/31/2023 | 160.34 |
| 20421 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 01/20/2023 | 02/28/2023 | 715.00 |
| 20422 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 01/20/2023 | 01/31/2023 | 34,149.62 |
| 20423 | 100012 | BRANDINO PROPERTIES | 02/03/2023 | 02/28/2023 | 13,200.00 |
| 20424 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 02/03/2023 | 02/28/2023 | 7,600.00 |
| 20425 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 02/03/2023 | 02/28/2023 | 51,046.79 |
| 20426 | 100078 | WOODLAND PROPERTIES MGT LLC | 02/03/2023 | 02/28/2023 | 1,440.00 |
| 20427 | 100086 | MASON PUBLIC SCHOOLS | 02/09/2023 | 03/31/2023 | 2,000.00 |
| 20428 | 100087 | SECURLY INC | 02/09/2023 | 02/28/2023 | 2,720.00 |
| 20429 | 100057 | WEB ASCENDER | 02/09/2023 | 03/31/2023 | 99.00 |
| 20430 | 100029 | BATH COMMUNITY SCHOOLS | 02/20/2023 | 02/28/2023 | 349.25 |
| 20431 | 100089 | BLUE LAKES CHARTERS AND TOURS INC | 02/20/2023 | 02/28/2023 | 740.00 |
| 20432 | 100037 | DE LAGE LANDEN FINAN | 02/20/2023 | 03/31/2023 | 160.34 |
| 20433 | 100088 | DEAN CHARTERS AND TOURS INC | 02/20/2023 | 03/31/2023 | 400.00 |

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| 20434 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 02/20/2023 | 02/28/2023 | 750.00 |
| 20435 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 02/20/2023 | 02/28/2023 | 34,683.03 |
| 20436 | 100053 | LANSING COMMUNITY COLLEGE | 02/20/2023 | 03/31/2023 | 2,191.89 |
| 20437 | 100040 | RICOH USA, INC. | 02/20/2023 | 02/28/2023 | 1,707.85 |
| 20438 | 100012 | BRANDINO PROPERTIES | 03/02/2023 | 03/31/2023 | 13,200.00 |
| 20439 | 100052 | COMCAST HOLDINGS CORPORATION | 03/02/2023 | 03/31/2023 | 2,013.59 |
| 20440 | 100090 | CRITICAL RESPONSE GROUP INC | 03/02/2023 | 03/31/2023 | 1,700.00 |
| 20441 | 100025 | FIRST | 03/02/2023 | 03/31/2023 | 6,000.00 |
| 20442 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 03/02/2023 | 03/31/2023 | 7,600.00 |
| 20443 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 03/02/2023 | 03/31/2023 | 50,077.93 |
| 20444 | 100068 | VERIZON | 03/02/2023 | 03/31/2023 | 790.14 |
| 20445 | 100078 | WOODLAND PROPERTIES MGT LLC | 03/02/2023 | 03/31/2023 | 1,440.00 |
| 20446 | 100029 | BATH COMMUNITY SCHOOLS | 03/09/2023 | 03/31/2023 | 448.00 |
| 20447 | 100091 | MONEYBALL SPORTSWEAR LLC | 03/09/2023 | 03/31/2023 | 313.80 |
| 20448 | 100003 | AIRWIN EDUCATIONAL SERVICES LLC | 03/16/2023 | 03/31/2023 | 763.24 |
| 20449 | 100092 | HARLOW PLUMBING LLC | 03/16/2023 | 03/31/2023 | 3,300.00 |
| 20450 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 03/16/2023 | 03/31/2023 | 750.00 |
| 20451 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 03/16/2023 | 03/31/2023 | 33,931.34 |
| 20452 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 03/16/2023 | 03/31/2023 | 16,151.41 |
| 20453 | 100040 | RICOH USA, INC. | 03/23/2023 | 03/31/2023 | 358.96 |
| 20454 | 100012 | BRANDINO PROPERTIES | 04/06/2023 | 04/30/2023 | 22,538.00 |
| 20455 | 100012 | BRANDINO PROPERTIES | 04/06/2023 | 04/30/2023 | 5,200.00 |
| 20456 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 04/06/2023 | 04/30/2023 | 7,200.00 |
| 20457 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 04/06/2023 | 04/30/2023 | 60,067.39 |
| 20458 | 100091 | MONEYBALL SPORTSWEAR LLC | 04/06/2023 | 04/30/2023 | 2,380.00 |
| 20459 | 100040 | RICOH USA, INC. | 04/06/2023 | 04/30/2023 | 195.78 |
| 20460 | 100068 | VERIZON | 04/06/2023 | 04/30/2023 | 395.07 |
| 20461 | 100078 | WOODLAND PROPERTIES MGT LLC | 04/06/2023 | 04/30/2023 | 1,440.00 |
| 20462 | 100052 | COMCAST | 04/11/2023 | 04/30/2023 | 2,340.75 |
| 20463 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 04/11/2023 | 04/30/2023 | 16,200.00 |
| 20464 | 100029 | BATH COMMUNITY SCHOOLS | 04/13/2023 | 04/30/2023 | 571.50 |
| 20465 | 100037 | DE LAGE LANDEN FINAN | 04/20/2023 | 04/30/2023 | 160.34 |
| 20466 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 04/20/2023 | 04/30/2023 | 750.00 |
| 20467 | 100024 | INGHAM INTERMEDIATE SCHOOL DISTRICT | 04/20/2023 | 04/30/2023 | 29,250.00 |
| 20468 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 04/20/2023 | 04/30/2023 | 37,477.35 |
| 20469 | 100089 | BLUE LAKES CHARTERS AND TOURS INC | 04/26/2023 | 05/31/2023 | 1,965.00 |
| 20470 | 100088 | DEAN CHARTERS AND TOURS INC | 04/26/2023 | 05/31/2023 | 1,200.00 |
| 20471 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 04/26/2023 | 04/30/2023 | 13,962.88 |
| 20472 | 100012 | BRANDINO PROPERTIES | 05/04/2023 | 05/31/2023 | 13,200.00 |
| 20473 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 05/04/2023 | 05/31/2023 | 7,600.00 |
| 20474 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 05/04/2023 | 05/31/2023 | 49,850.57 |
| 20475 | 100040 | RICOH USA, INC. | 05/04/2023 | 05/31/2023 | 24.93 |
| 20476 | 100078 | WOODLAND PROPERTIES MGT LLC | 05/04/2023 | 05/31/2023 | 1,440.00 |
| 20477 | 100089 | BLUE LAKES CHARTERS AND TOURS INC | 05/11/2023 | 05/31/2023 | 975.00 |
| 20478 | 100057 | ATRIAGE SOFTWARE LLC | 05/11/2023 | 05/31/2023 | 99.00 |
| 20479 | 100029 | BATH COMMUNITY SCHOOLS | 05/18/2023 | 05/31/2023 | 558.50 |
| 20480 | 100052 | COMCAST | 05/18/2023 | 05/31/2023 | 2,240.94 |
| 20481 | 100037 | DE LAGE LANDEN FINAN | 05/18/2023 | 05/31/2023 | 320.68 |
| 20482 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 05/18/2023 | 05/31/2023 | 750.00 |
| 20483 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 05/18/2023 | 05/31/2023 | 34,152.99 |
| 20484 | 100040 | RICOH USA, INC. | 05/18/2023 | 05/31/2023 | 8.58 |
| 20485 | 100068 | VERIZON | 05/18/2023 | 05/31/2023 | 392.37 |
| 20486 | 100081 | INSTRUCTURE INC | 05/25/2023 | 05/31/2023 | 5,000.00 |
| 20487 | 100085 | DAVID P BOYNTON | 06/01/2023 | 06/30/2023 | 1,734.00 |
| 20488 | 100012 | BRANDINO PROPERTIES | 06/01/2023 | 06/30/2023 | 13,200.00 |
| 20489 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 06/01/2023 | 06/30/2023 | 7,600.00 |
| 20490 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 06/01/2023 | 06/30/2023 | 50,165.30 |
| 20491 | 100078 | WOODLAND PROPERTIES MGT LLC | 06/01/2023 | 06/30/2023 | 1,440.00 |

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| 20492 | 100001 | MASON PUBLIC SCHOOLS | 06/08/2023 | 06/30/2023 | 300.00 |
| 20493 | 100040 | RICOH USA, INC. | 06/08/2023 | 06/30/2023 | 28.83 |
| 20494 | 100029 | BATH COMMUNITY SCHOOLS | 06/14/2023 | | 577.00 |
| 20495 | 100052 | COMCAST | 06/14/2023 | 06/30/2023 | 4,253.00 |
| 20496 | 100068 | VERIZON | 06/14/2023 | 06/30/2023 | 392.37 |
| 20497 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 06/27/2023 | 06/30/2023 | 33,412.93 |
| 20498 | 100029 | BATH COMMUNITY SCHOOLS | 06/29/2023 | | 237.75 |
| 20499 | 100012 | BRANDINO PROPERTIES | 06/29/2023 | | 13,200.00 |
| 20500 | 100037 | DE LAGE LANDEN FINAN | 06/29/2023 | | 169.33 |
| 20501 | 100077 | HURRICANE CLEANING TECHNOLOGIES | 06/29/2023 | | 750.00 |
| 20502 | 100004 | INSTRUCTIONAL TECHNOLOGY SERVICES INC | 06/29/2023 | | 7,600.00 |
| 20503 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 06/29/2023 | 06/30/2023 | 56,481.39 |
| 20504 | 100078 | WOODLAND PROPERTIES MGT LLC | 06/29/2023 | | 1,440.00 |
| 20505 | 100012 | BRANDINO PROPERTIES | 06/30/2023 | | 35,738.53 |
| 20506 | 100005 | ITS EDUCATION MANAGEMENT GROUP | 06/30/2023 | | 60,845.30 |
| 20507 | 100040 | RICOH USA, INC. | 06/30/2023 | | 28.05 |
| 20508 | 100068 | VERIZON | 06/30/2023 | | 392.37 |

TOTAL: 1,827,025.77