BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20885	**07/10/2025**	**BRANDINO PROPERTIES**	11-1-261-3840-000-0000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING, CUSTODIAL, GRANGER	158.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	MOWING, CUSTODIAL, GRANGER	4,500.00
			11-1-261-4191-000-0000-00000-000000-	LAWN CARE	MOWING, CUSTODIAL, GRANGER	6,000.00
			11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	UTIITY PORTION APRIL 2025 - JUNE 2025	4,352.73
					Check # 20885 Total Amount	**15,010.73**
20886	**07/10/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 5/23/2025 - 6/23/2025	18.00
					Check # 20886 Total Amount	**18.00**
20887	**07/10/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	3,500.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	267.75
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB - MILEAGE,SUPPLIES	84.90
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - MILEAGE,SUPPLIES	502.75
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB AMAZON MARCH 2025 - JUNE 2025	1,126.53
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.81
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - MILEAGE,SUPPLIES	1,603.70
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB - DIRECTOR/TC SERVICES 4/2025-6/2025	12,000.00
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB-COMCAST, LIFT, ZOOM, GRADELINK, GOOGLE VOICE	907.98
			11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	REIMB - DIRECTOR/TC SERVICES 4/2025-6/2025	17,250.00
			11-1-232-3430-000-0000-00000-000000-	MAIL/POSTAGE	REIMB - US POST OFFICE, STAPLES	672.21

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20887	**07/10/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	REIMB - US POST OFFICE, STAPLES	645.32
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB AMAZON MARCH 2025 - JUNE 2025	1,023.77
			11-1-261-4110-000-0000-00000-000000-	LAND AND BUILDING MAINT	REIMB - MILEAGE,SUPPLIES	400.00
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	REIMB-COMCAST, LIFT, ZOOM, GRADELINK, GOOGLE VOICE	611.45
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB-COMCAST, LIFT, ZOOM, GRADELINK, GOOGLE VOICE	596.46
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB-COMCAST, LIFT, ZOOM, GRADELINK, GOOGLE VOICE	1,147.71
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB-COMCAST, LIFT, ZOOM, GRADELINK, GOOGLE VOICE	1,609.00
			11-1-299-7910-000-0000-00000-000000-	LUNCHES REIMB BY STUDENTS	REIMB - GORDONS, SUBWAY, LUNCH PROGRAM	2,029.57
			11-2-192 -0000-000-0000-00000-000000	GENERAL FD-PREPAID EXPENSES	REIMB - MILEAGE,SUPPLIES	698.04
			11-2-462 -0000-000-0000-00000-000000	PAYROLL LIABILITY	PAYROLL	25,462.63
					Check # 20887 Total Amount	**81,110.60**
20888	**07/10/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE CONTRACT 7/1/2025 - 7/31/2025	125.90
					Check # 20888 Total Amount	**125.90**
20889	**07/10/2025**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	102.27
					Check # 20889 Total Amount	**102.27**
20890	**07/10/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	JULY 2025 - RENT/CAM/TAX/INS	1,440.00
					Check # 20890 Total Amount	**1,440.00**
20891	**07/17/2025**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	1ST QTR - E-RATE SERVICES 2025 - 2026	525.00
					Check # 20891 Total Amount	**525.00**
20892	**07/17/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - JULY 2025	750.00
					Check # 20892 Total Amount	**750.00**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20893	**07/17/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	3,500.00
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	260.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	19.89
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	267.74
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	6.24
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.82
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-2-462 -0000-000-0000-00000-000000	PAYROLL LIABILITY	PAYROLL	18,933.75
					Check # 20893 Total Amount	**31,958.46**
20894	**07/17/2025**	**MANER COSTERISAN AND ELLIS PC**	11-1-231-3180-000-0000-00000-000000-	AUDIT SERVICES	AUDIT SERVICES	3,000.00
					Check # 20894 Total Amount	**3,000.00**
20895	**07/17/2025**	**ONSOLVE INTERMEDIATE HOLDING COMPANY**	11-1-225-3190-000-0000-00000-000000-	INST TECH-CONT SVS	ONE CALL NOW 08/02/2025 - 08/01/2026	608.24
					Check # 20895 Total Amount	**608.24**
20896	**07/17/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 8/1/2025 - 8/31/2025	125.90
					Check # 20896 Total Amount	**125.90**
20897	**07/17/2025**	**TURNITIN LLC**	11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	TECH SUBSCRIPTION 7/1/2025 - 6/30/2026	3,416.96
					Check # 20897 Total Amount	**3,416.96**
20898	**07/24/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,836.06
					Check # 20898 Total Amount	**1,836.06**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20899	**07/24/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	122.07
					Check # 20899 Total Amount	**122.07**
20900	**07/24/2025**	**DEWITT CHARTER TOWNSHIP**	11-2-421 -0000-000-0000-00000-000000	GENERAL FD-DUE TO OTHR GVT UNI	SRO COSTS 4/1/2025 - 6/30/2025	22,884.09
					Check # 20900 Total Amount	**22,884.09**
20901	**07/24/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE	263.04
					Check # 20901 Total Amount	**263.04**
20902	**07/24/2025**	**CAPITAL BUSINESS FORMS INC**	11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	ADVERTISING	129.38
			11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	ADVERTISING	129.39
					Check # 20902 Total Amount	**258.77**
20903	**07/24/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS/CMU	2,408.97
			11-2-402 -0001-000-0000-00000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	REIMB - BCBS/CMU	5,208.00
			11-2-461 -0000-000-0000-00000-000000	HEALTH INSURANCE PAYABLE	REIMB - BCBS/CMU	3,212.11
					Check # 20903 Total Amount	**10,829.08**
20904	**07/24/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	HAZARDOUS MATERIALS ASSESSMENT	400.00
					Check # 20904 Total Amount	**400.00**
20905	**08/01/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	5,791.67
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	720.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	55.08
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	443.06
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	17.28
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	55.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00

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20905	**08/01/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.81
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-2-462 -0000-000-0000-00000-000000	PAYROLL LIABILITY	PAYROLL	18,919.88
					Check # 20905 Total Amount	**34,972.80**
20906	**08/07/2025**	**INSTRUCTURE INC**	11-1-113-3190-000-0000-02371-000000-	HS INSTRUCTION-CONTRACTED SVS	CANVAS LMS SUCCESS PACKAGE	5,885.00
					Check # 20906 Total Amount	**5,885.00**
20907	**08/07/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 5/1/2025 - 7/31/2025	226.49
					Check # 20907 Total Amount	**226.49**
20908	**08/07/2025**	**ATRIAGE SOFTWARE LLC**	11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORDPRESS HOSTING/SECURITY UPDATES	99.00
					Check # 20908 Total Amount	**99.00**
20909	**08/14/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,837.01
					Check # 20909 Total Amount	**1,837.01**
20910	**08/14/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	137.22
					Check # 20910 Total Amount	**137.22**
20911	**08/14/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ACCT 103042060592 GAS 6/24/2025 - 7/22/2025	18.00
					Check # 20911 Total Amount	**18.00**
20912	**08/14/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE	189.31
					Check # 20912 Total Amount	**189.31**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20913	**08/14/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	5,791.67
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	540.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	41.31
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	443.05
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	2.96
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	6.46
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.82
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-2-462 -0000-000-0000-00000-000000	PAYROLL LIABILITY	PAYROLL	18,953.79
					Check # 20913 Total Amount	**34,750.08**
20914	**08/14/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT AUG 2025 CAM/TAX/INS	1,440.00
					Check # 20914 Total Amount	**1,440.00**
20915	**08/21/2025**	**BRANDINO PROPERTIES**	11-2-402 -0001-000-0000-00000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	ROOM RENT - 11 OF 11 2024/2025	19,908.72
					Check # 20915 Total Amount	**19,908.72**
20916	**08/21/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - AUG 2025	750.00
					Check # 20916 Total Amount	**750.00**
20917	**08/21/2025**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-2-402 -0001-000-0000-00000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	TECH SUPPORT/SERVICES 11 OF 11 PAYMENTS 2024/25	18,105.00
					Check # 20917 Total Amount	**18,105.00**

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20918	**08/21/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-2-402 -0001-000-0000-00000-000000	GENERAL FD-ACCOUNTS PYBLE OTHR	MANAGEMENT FEE 11 OF 11 PAYMENTS 2024/25	47,794.18
					Check # 20918 Total Amount	**47,794.18**
20919	**08/21/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 9/1/2025 - 9/30/2025	125.90
					Check # 20919 Total Amount	**125.90**
20920	**08/28/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001990-	HS INSTR ADDTNL WAGES	PAYROLL	7,549.51
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS, MILEGE, PD HOTEL/MILEAGE	6,832.57
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	577.53
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	153.57
			11-1-113-3210-000-0000-03999-000000-	COST OF TRAVEL (MILEAGE)	REIMB - BCBS, MILEGE, PD HOTEL/MILEAGE	131.64
			11-1-113-3220-000-0000-03999-000000-	WORKSHOPS AND CONFERENCES	REIMB - BCBS, MILEGE, PD HOTEL/MILEAGE	137.64
			11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - BCBS, MILEGE, PD HOTEL/MILEAGE	832.30
					Check # 20920 Total Amount	**16,214.76**
20921	**08/28/2025**	**MANER COSTERISAN AND ELLIS PC**	11-1-231-3180-000-0000-00000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2025	7,500.00
					Check # 20921 Total Amount	**7,500.00**
20922	**08/28/2025**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	247.44
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/INTERNET	402.34
					Check # 20922 Total Amount	**649.78**
20923	**09/04/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ACCT 103042060592 - GAS	18.00
					Check # 20923 Total Amount	**18.00**
20924	**09/04/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	18,083.34
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,064.67

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20924	**09/04/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	310.95
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,383.37
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-16.02
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	4.69
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.02
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.81
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,199.33
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	91.75
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	619.00
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	47.35
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	265.00
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.27
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
					Check # 20924 Total Amount	**42,310.89**
20925	**09/11/2025**	**DEWITT CHARTER TOWNSHIP**	11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 07/01/2025 - 07/31/2025	2,501.42
			11-1-266-3110-000-2540-00000-001660-	97B MSP SRO	SRO COSTS 07/01/2025 - 07/31/2025	5,002.83
					Check # 20925 Total Amount	**7,504.25**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20926	**09/11/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001990-	HS INSTR ADDTNL WAGES	PAYROLL	27,568.44
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	2,108.97
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-0.01
			11-1-113-3110-000-0000-03999-001990-	INSTRUCTIONAL SERVICES	PAYROLL	7,692.03
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	588.43
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.01
			11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	1,044.82
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	608.05
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	698.83
			11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB 7/2025 - 9/2025 - GRADELINK,GOOGLE,LIFT,ZOOM	981.40
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB 7/2025 - 9/2025 - GRADELINK,GOOGLE,LIFT,ZOOM	907.98
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	568.10
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	221.26
			11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	REIMB 7/1/25 - 9/8/2025 - AMAZON, STAPLES, GFS	451.43
			11-1-261-5990-000-0000-03999-000000-	LIVONIA SUPPLIES AND MATERIALS	REIMB 7/2025 - 9/2025 - GRADELINK,GOOGLE,LIFT,ZOOM	699.00
			11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	REIMB 7/2025 - 9/2025 - GRADELINK,GOOGLE,LIFT,ZOOM	2,265.75
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB 7/2025 - 9/2025 - GRADELINK,GOOGLE,LIFT,ZOOM	1,009.84
					Check # 20926 Total Amount	**47,414.33**
20927	**09/11/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINT CARTRIDGE/FREIGHT	41.00
					Check # 20927 Total Amount	**41.00**
20928	**09/18/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,837.01

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20928					**Check # 20928 Total Amount**	**1,837.01**
20929	**09/18/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	122.22
					Check # 20929 Total Amount	**122.22**
20930	**09/18/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE	214.21
					Check # 20930 Total Amount	**214.21**
20931	**09/18/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - SEPT 2025	750.00
					Check # 20931 Total Amount	**750.00**
20932	**09/18/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	18,083.34
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,531.92
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS, PD, PSYCH INV	8,421.24
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	346.69
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,383.37
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-81.07
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3220-000-0000-03999-000000-	WORKSHOPS AND CONFERENCES	REIMB - BCBS, PD, PSYCH INV	295.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	625.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	47.82
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,199.33
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	91.74
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.01

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20932	**09/18/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	619.01
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	47.35
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	264.99
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.27
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	1,875.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	143.44
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - BCBS, PD, PSYCH INV	1,600.00
					Check # 20932 Total Amount	**53,060.41**
20933	**09/18/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 10/01/2025 - 10/31/2025	133.45
					Check # 20933 Total Amount	**133.45**
20934	**10/01/2025**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL - 1 OF 11 2025-2026	19,908.72
					Check # 20934 Total Amount	**19,908.72**
20935	**10/01/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ACCT 103042060592 - GAS	18.00
					Check # 20935 Total Amount	**18.00**
20936	**10/01/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-284-7410-000-0000-00000-000000-	REMC - DUES AND FEES	REMC MEMBERSHIP 2025-2026	374.00
					Check # 20936 Total Amount	**374.00**
20937	**10/01/2025**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT 1 OF 11 2025-2026	7,200.00
					Check # 20937 Total Amount	**7,200.00**
20938	**10/01/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	16,300.01
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	3,395.83

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20938	**10/01/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	259.77
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,246.96
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.08
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	953.91
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	72.97
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.01
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	194.92
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	14.91
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	104.67
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	8.01
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,500.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	267.75
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 1 OF 11 PAYMENTS 2025-2026	21,000.00
					Check # 20938 Total Amount	**63,792.24**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20939	**10/01/2025**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.49
					Check # 20939 Total Amount	**397.49**
20940	**10/01/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	OCT 2025 - RENT, CAM, TAX, INS	1,440.00
			11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	SEPT 2025 - RENT, CAM, TAX, INS	1,440.00
					Check # 20940 Total Amount	**2,880.00**
20941	**10/09/2025**	**BIANCO TRAVEL & TOURS INC**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	11/4/2025 40 PASSENGER DELUXE COACH	1,078.00
					Check # 20941 Total Amount	**1,078.00**
20942	**10/09/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,839.60
					Check # 20942 Total Amount	**1,839.60**
20943	**10/09/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	122.22
					Check # 20943 Total Amount	**122.22**
20944	**10/09/2025**	**DEAN CHARTERS AND TOURS INC**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	MOTORCOACH 11/4/2025	1,250.00
					Check # 20944 Total Amount	**1,250.00**
20945	**10/09/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	1,800.00
			11-1-113-3210-000-0000-02371-000000-	HS INSTRUCTION-MILEAGE REIMB	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	156.10
			11-1-113-3220-000-0000-02371-000000-	HS INSTRUCTION-WORKSHOPS/CONF	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	310.00
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	11.99
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	17.97
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	94.76
			11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	1,135.40

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20945	**10/09/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	2,000.00
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	23.96
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	36.15
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	336.57
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	19.30
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB - PSYCH TEST,MILEAGE,AMAZON,CONF, CMU,FSU	31.87
					Check # 20945 Total Amount	**5,974.07**
20946	**10/16/2025**	**BRANDINO PROPERTIES**	11-1-261-3840-000-0000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING, CUSTODIAL, GRANGER	510.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	MOWING, CUSTODIAL, GRANGER	4,500.00
			11-1-261-4191-000-0000-00000-000000-	LAWN CARE	MOWING, CUSTODIAL, GRANGER	6,000.00
			11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION JULY 2025 - SEPT 2025	3,728.98
					Check # 20946 Total Amount	**14,738.98**
20947	**10/16/2025**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE 2025-2026	525.00
					Check # 20947 Total Amount	**525.00**
20948	**10/16/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE 9/5/2025 - 10/3/2025	233.09
					Check # 20948 Total Amount	**233.09**
20949	**10/16/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - OCT 2025	750.00
					Check # 20949 Total Amount	**750.00**
20950	**10/16/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	16,300.01
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	3,395.83
			11-1-113-3110-000-0000-02371-002110-	HS INSTRUCTION-GROUP LIFE INS	REIMB - WORKERS COMP, VSP, LIFE, DENTAL	696.15

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20950	**10/16/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS, USPS	7,320.42
			11-1-113-3110-000-0000-02371-002140-	HS INSTRUCTION-DENTAL INS	REIMB - WORKERS COMP, VSP, LIFE, DENTAL	994.22
			11-1-113-3110-000-0000-02371-002150-	HS INSTRUCTION-VISION INS	REIMB - WORKERS COMP, VSP, LIFE, DENTAL	359.14
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	259.78
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,246.93
			11-1-113-3110-000-0000-02371-002840-	HS INSTRUCTION-WORKERS COMP	REIMB - WORKERS COMP, VSP, LIFE, DENTAL	1,099.35
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			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	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	1,102.69
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	84.36
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	225.32
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	17.24
			11-1-125-3110-000-7640-02371-001630-	INSTRUCTIONAL SERVICES	PAYROLL	120.99
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	9.25
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57

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20950	**10/16/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	SPEC ED DIRECTOR JULY 2025 - SEPT 2025	10,650.00
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,500.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	267.75
			11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	SPEC ED DIRECTOR JULY 2025 - SEPT 2025	16,875.00
			11-1-232-3430-000-0000-00000-000000-	MAIL/POSTAGE	REIMB - BCBS, USPS	328.28
					Check # 20950 Total Amount	**81,325.26**
20951	**10/16/2025**	**IXL LEARNING INC**	11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	IXL SITE LICENSE	2,318.75
					Check # 20951 Total Amount	**2,318.75**
20952	**10/23/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 11/1/2025 - 11/30/2025	133.45
					Check # 20952 Total Amount	**133.45**
20953	**10/23/2025**	**SCHOOLCRAFT COMMUNITY COLLEGE DISTRICT**	11-1-113-3720-000-0000-03999-000000-	DUAL ENROLLMENT	DUAL ENROLLMENT - FALL 2025	560.00
					Check # 20953 Total Amount	**560.00**
20954	**11/06/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,839.60
					Check # 20954 Total Amount	**1,839.60**
20955	**11/06/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	122.72
					Check # 20955 Total Amount	**122.72**
20956	**11/06/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 9/23/2025 - 10/22/2025	20.00
					Check # 20956 Total Amount	**20.00**
20957	**11/06/2025**	**DEWITT PUBLIC SCHOOLS**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	FIELD TRIP 10/3/2025	245.30
					Check # 20957 Total Amount	**245.30**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20958	**11/06/2025**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 2 OF 11 PAYMENTS 2025/2026	7,200.00
					Check # 20958 Total Amount	**7,200.00**
20959	**11/06/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.92
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,919.58
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	376.34
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.63
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	0.02
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20959	**11/06/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,500.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	267.75
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 2 OF 11 PAYMENTS 2025/2026	21,000.00
					Check # 20959 Total Amount	**64,083.19**
20960	**11/06/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 8/1/2025 - 10/31/2025	783.49
					Check # 20960 Total Amount	**783.49**
20961	**11/13/2025**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	RENT 2 OF 11 2025/2026	5,491.28
					Check # 20961 Total Amount	**5,491.28**
20962	**11/13/2025**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	RESEARCH/E-MAIL CAT 2 2026/2027 FILING	100.00
					Check # 20962 Total Amount	**100.00**
20963	**11/13/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 10/4/2025 - 11/03/2025	183.38
					Check # 20963 Total Amount	**183.38**
20964	**11/13/2025**	**CAPITAL BUSINESS FORMS INC**	11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	ADVERTISING	2,172.14
					Check # 20964 Total Amount	**2,172.14**
20965	**11/13/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-113-3710-000-0000-03999-000000-	TUITION	TUITION 2025/2026	7,778.70
					Check # 20965 Total Amount	**7,778.70**
20966	**11/13/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.93
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,890.83
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	374.15
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.61
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.08
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-0.01

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20966	**11/13/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,040.47
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	309.10
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	392.82
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	INSTRUCTIONAL SERVICES	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.96
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,833.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	446.25
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,500.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	267.75
					Check # 20966 Total Amount	**42,826.65**
20967	**11/13/2025**	**MISCELLANEOUS**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	STUDENT FIELD TRIP 11/4/2025	180.00
					Check # 20967 Total Amount	**180.00**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20968	**11/13/2025**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.54
					Check # 20968 Total Amount	**398.54**
20969	**11/13/2025**	**ATRIAGE SOFTWARE LLC**	11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	MANAGED WORDPRESS HOSTING NOV 2025	99.00
					Check # 20969 Total Amount	**99.00**
20970	**11/13/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT NOV 2025 - CAM/TAX/INS	1,440.00
					Check # 20970 Total Amount	**1,440.00**
20971	**11/20/2025**	**FOR INSPIRATION AND RECOGNITION OF**	11-1-113-7410-000-3490-00000-000000-	ROBOTICS DUES AND FEES	ROBOTICS COMPETITION	6,300.00
					Check # 20971 Total Amount	**6,300.00**
20972	**11/20/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - LIVONIA NOV 2025	750.00
					Check # 20972 Total Amount	**750.00**
20973	**11/20/2025**	**CAPITAL BUSINESS FORMS INC**	11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT		1,701.24
					Check # 20973 Total Amount	**1,701.24**
20974	**11/20/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001990-	HS INSTR ADDTNL WAGES	PAYROLL STIPEND	32,550.87
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL STIPEND	2,490.12
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL STIPEND	0.02
			11-1-113-3110-000-0000-03999-001990-	INSTRUCTIONAL SERVICES	PAYROLL STIPEND	7,692.03
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL STIPEND	588.43
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL STIPEND	0.01
					Check # 20974 Total Amount	**43,321.48**
20975	**11/20/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 12/1/2025 - 12/31/2025	133.45
					Check # 20975 Total Amount	**133.45**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20976	**12/04/2025**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 3 OF 11 PAYMENTS 2025-2026	12,700.00
					Check # 20976 Total Amount	**12,700.00**
20977	**12/04/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,839.60
					Check # 20977 Total Amount	**1,839.60**
20978	**12/04/2025**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	132.17
					Check # 20978 Total Amount	**132.17**
20979	**12/04/2025**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ACCT 103042060592 - GAS 10/23/2025 - 11/21/2025	63.24
					Check # 20979 Total Amount	**63.24**
20980	**12/04/2025**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 3 of 11 PAYMENTS 2025-2026	7,200.00
					Check # 20980 Total Amount	**7,200.00**
20981	**12/04/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.92
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,344.58
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	332.35
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.63
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.06
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	0.02
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59

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20981	**12/04/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	5,416.67
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	414.38
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,500.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	267.75
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 3 OF 11 PAYMENTS 2025-2026	21,000.00
					Check # 20981 Total Amount	**63,015.68**
20982	**12/04/2025**	**MANER COSTERISAN AND ELLIS PC**	11-1-231-3180-000-0000-00000-000000-	AUDIT SERVICES	AUDIT SERVICES YEAR END 6/30/2025	2,029.59
					Check # 20982 Total Amount	**2,029.59**
20983	**12/04/2025**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.96
					Check # 20983 Total Amount	**398.96**
20984	**12/04/2025**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	RENT DEC 2025 - CAM, TAX, INS.	1,440.00
					Check # 20984 Total Amount	**1,440.00**
20985	**12/08/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	BCBS/MILEAGE OCT 2025	7,320.42

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20985	**12/08/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-212-3210-000-0000-00000-000000-	GUIDANCE SVS-MILEAGE REIMB	BCBS/MILEAGE OCT 2025	856.80
					Check # 20985 Total Amount	**8,177.22**
20986	**12/18/2025**	**CANFIELD JENKINS HOUSE OF PHOTOGRAPHY INC**	11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	STAFF/STUDENT ID CARDS	350.00
					Check # 20986 Total Amount	**350.00**
20987	**12/18/2025**	**CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE**	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	FALL 2025 BOARD POLICY UPDATE	1,150.00
					Check # 20987 Total Amount	**1,150.00**
20988	**12/18/2025**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 11/4/2025 - 12/4/2025	142.47
					Check # 20988 Total Amount	**142.47**
20989	**12/18/2025**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	DEC 2025 CUSTODIAL - LIVONIA	750.00
					Check # 20989 Total Amount	**750.00**
20990	**12/18/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-252-8220-000-0000-00000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES - QTR 1 & 2, 2025-2026	21,300.00
					Check # 20990 Total Amount	**21,300.00**
20991	**12/18/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.93
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,603.33
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	JANUARY 2026 BCBS	6,809.74
			11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	5,204.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	352.15
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.61
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			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	2,500.00

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20991	**12/18/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.82
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.96
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	2,499.99
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	191.24
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	400.00
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	1,200.00
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	OCT/NOV 2025 - REIMB SPED ED & TC SERVICES	5,775.00
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002310-	INST SERVICES TUITION	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	5,204.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3220-000-0000-00000-000000-	PD PROJ PRACT - WORKSP/CONF	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	500.00

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20991	**12/18/2025**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	OCT/NOV 2025 - REIMB SPED ED & TC SERVICES	11,250.00
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	550.00
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	650.00
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - CMU, EVAL, TRANSPORT, MI VIRTUAL	700.00
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 4 OF 11 PAYMENTS 2025-2026	21,000.00
					Check # 20991 Total Amount	**98,666.26**
20992	**12/18/2025**	**LANSING COMMUNITY COLLEGE**	11-1-113-3720-000-0000-02371-000000-	DUAL ENROLLMENT	DUAL ENROLLMENT	1,072.96
					Check # 20992 Total Amount	**1,072.96**
20993	**12/18/2025**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 1/1/2026 - 1/31/2026	133.45
					Check # 20993 Total Amount	**133.45**
20994	**01/08/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 4 OF 11 PAYMENTS 2025-2026	12,700.00
					Check # 20994 Total Amount	**12,700.00**
20995	**01/08/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,812.07
					Check # 20995 Total Amount	**1,812.07**
20996	**01/08/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.26
					Check # 20996 Total Amount	**127.26**
20997	**01/08/2026**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS - LIVONIA 11/22/2025 - 12/19/2025	111.71
					Check # 20997 Total Amount	**111.71**
20998	**01/08/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT & SERVICES 4 OF 11 PAYMENTS 2025-2026	7,200.00
					Check # 20998 Total Amount	**7,200.00**

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20999	**01/08/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.92
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	3,890.33
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	297.60
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.63
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	93.38
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	240.99
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	60.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	102.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	16.50
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	31.35
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	6.41
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	3.44
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
20999	**01/08/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	51.00
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	95.00
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	90.00
					Check # 20999 Total Amount	**41,117.02**
21000	**01/08/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	399.04
					Check # 21000 Total Amount	**399.04**
21001	**01/08/2026**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	JAN 2026 - RENT, CAM, TAX, INS	1,440.00
					Check # 21001 Total Amount	**1,440.00**
21002	**01/15/2026**	**BRANDINO PROPERTIES**	11-1-261-3840-000-0000-00000-000000-	WASTE AND TRASH DISPOSAL	QTRLY - PLOWING/CUSTODIAL/GRANGER	510.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	QTRLY - PLOWING/CUSTODIAL/GRANGER	4,500.00
			11-1-261-4191-000-0000-00000-000000-	LAWN CARE	QTRLY - PLOWING/CUSTODIAL/GRANGER	6,000.00
					Check # 21002 Total Amount	**11,010.00**
21003	**01/15/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC 12/5/2025 - 1/6/2026	190.79
					Check # 21003 Total Amount	**190.79**
21004	**01/15/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.93
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,632.08
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	354.35
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.61

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21004	**01/15/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	111.18
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	241.02
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	60.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	101.99
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	16.50
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	31.35
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.82
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	6.40
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.96
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	3.44
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	51.00

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21004	**01/15/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	54.08
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	86.99
			11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	SPEC ED REIMB - DEC 2025	4,500.00
					Check # 21004 Total Amount	**46,389.39**
21005	**01/28/2026**	**BRANDINO PROPERTIES**	11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION OCT 2025 - DEC 2025	4,690.46
					Check # 21005 Total Amount	**4,690.46**
21006	**01/28/2026**	**DEWITT CHARTER TOWNSHIP**	11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 8/1/2025 - 11/30/2025	10,292.24
			11-1-266-3110-000-2540-00000-001660-	97B MSP SRO	SRO COSTS 8/1/2025 - 11/30/2025	20,584.48
					Check # 21006 Total Amount	**30,876.72**
21007	**01/28/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CONTRACTED CUSTODIAL JAN 2026	750.00
					Check # 21007 Total Amount	**750.00**
21008	**01/28/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	BCBS	10,875.13
			11-1-113-5111-000-0000-02371-000000-	ROBOTICS SUPPLIES	ANDY MARK ORDER, PROTOPASTA	1,053.00
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	AMAZON	678.13
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB GOOGLE VOICE, GRADELINK, ZOOM	1,250.32
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	AMAZON	261.40
			11-1-259-3920-000-0000-00000-000000-	LIABILITY INSURANCE	WORKERS COMP	1,295.97
			11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	AMAZON	161.40
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 5 OF 11 PAYMENTS 2025/2026	21,000.00
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB GOOGLE VOICE, GRADELINK, ZOOM	1,973.64
					Check # 21008 Total Amount	**38,548.99**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21009	**01/28/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 2/1/2026 - 2/28/2026	133.45
					Check # 21009 Total Amount	**133.45**
21010	**02/05/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	RENT - 5 OF 11 2025-2026	12,700.00
					Check # 21010 Total Amount	**12,700.00**
21011	**02/05/2026**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 12/20/2025 - 1/23/2026	139.85
					Check # 21011 Total Amount	**139.85**
21012	**02/05/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES	7,200.00
					Check # 21012 Total Amount	**7,200.00**
21013	**02/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,163.30
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,390.58
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	335.87
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,067.08
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	105.37
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	219.76
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	57.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	101.99
			11-1-113-3220-000-0000-02371-000000-	HS INSTRUCTION-WORKSHOPS/CONF	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	225.00
			11-1-113-3220-000-0000-02371-000000-	HS INSTRUCTION-WORKSHOPS/CONF	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	265.00

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21013	**02/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-5111-000-0000-02371-000000-	ROBOTICS SUPPLIES	REIMB ROBOTICS	338.34
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	16.05
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	31.35
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	6.41
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	3.44
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	48.45
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	1,600.00
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	27.00
			11-1-221-3220-000-0000-00000-000000-	PD PROJ PRACT - WORKSP/CONF	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	825.00
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	9.99

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21013	**02/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	28.79
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB - IEP EVAL/ADMIN CERT/AMAZON/CONF/GFS	305.74
					Check # 21013 Total Amount	**44,396.99**
21014	**02/05/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 11/1/2025 - 1/31/2026	374.52
					Check # 21014 Total Amount	**374.52**
21015	**02/05/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.42
					Check # 21015 Total Amount	**398.42**
21016	**02/05/2026**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	FEB 2026 - RENT/CAM/TAX/INS	1,440.00
					Check # 21016 Total Amount	**1,440.00**
21017	**02/19/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,812.07
					Check # 21017 Total Amount	**1,812.07**
21018	**02/19/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.15
					Check # 21018 Total Amount	**127.15**
21019	**02/19/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE	450.00
					Check # 21019 Total Amount	**450.00**
21020	**02/19/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC 1/7/2026 - 2/3/2026	143.03
					Check # 21020 Total Amount	**143.03**
21021	**02/19/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - FEB 2026	750.00
					Check # 21021 Total Amount	**750.00**
21022	**02/19/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.93

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21022	**02/19/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,551.58
			11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	BCBS	7,780.88
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	348.19
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.61
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	102.46
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	109.53
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	27.00
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	82.50
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	10.35
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	31.35
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.82
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	6.40
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.96
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	3.44
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21022	02/19/2026	ITS EDUCATION MANAGEMENT GROUP	11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	22.95
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	-0.01
			11-1-226-3150-082-0000-00000-000000-	SE DIRECTOR SERVICES	SPEC ED REIMB - JAN 2026	7,425.00
					Check # 21022 Total Amount	**56,640.63**
21023	02/19/2026	RICOH USA, INC.	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 3/1/2026 - 3/31/2026	133.45
					Check # 21023 Total Amount	**133.45**
21024	02/19/2026	ATRIAGE SOFTWARE LLC	11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	HOSTING WP3 R	99.00
					Check # 21024 Total Amount	**99.00**
21025	02/26/2026	BRANDINO PROPERTIES	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 6 OF 11 2026-2026	12,700.00
					Check # 21025 Total Amount	**12,700.00**
21026	02/26/2026	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE 7/1/2025 - 6/30/2026 - 3 QTR	525.00
					Check # 21026 Total Amount	**525.00**
21027	02/26/2026	DEAN CHARTERS AND TOURS INC	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	DEPOSIT - CHARTER ID 37596/59388	462.50
					Check # 21027 Total Amount	**462.50**
21028	02/26/2026	INSTRUCTIONAL TECHNOLOGY SERVICES INC	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT 6 OF 11 PAYMENTS	7,200.00
					Check # 21028 Total Amount	**7,200.00**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21029	02/26/2026	ITS EDUCATION MANAGEMENT GROUP	11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 6 OF 11 PAYMENTS 2025/2026	21,000.00
					Check # 21029 Total Amount	**21,000.00**
21030	02/26/2026	WOODLAND PROPERTIES MGT LLC	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	MARCH 2026 - RENT/CAM/TAX/INS	1,440.00
					Check # 21030 Total Amount	**1,440.00**
21031	03/05/2026	BIANCO TRAVEL & TOURS INC	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	40 PASSENGER DELUXE COACH - 6/12/2026	1,231.00
					Check # 21031 Total Amount	**1,231.00**
21032	03/05/2026	COMCAST HOLDINGS CORPORATION	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,812.07
					Check # 21032 Total Amount	**1,812.07**
21033	03/05/2026	COMCAST HOLDINGS CORPORATION	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.15
					Check # 21033 Total Amount	**127.15**
21034	03/05/2026	CONSUMERS ENERGY COMPANY	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS - LIVONIA 1/24/2026 - 2/20/2026	129.64
					Check # 21034 Total Amount	**129.64**
21035	03/05/2026	ITS EDUCATION MANAGEMENT GROUP	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,374.84
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,568.83
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	349.50
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,083.27
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-92.66
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	70.61
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21035	**03/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	19.50
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-122-3110-194-0000-02371-002850-	SPEC ED UNEMPLOYMENT	PAYROLL	1.80
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	24.12
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	4.93
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	2.65
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
					Check # 21035 Total Amount	**40,632.87**
21036	**03/05/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.36
					Check # 21036 Total Amount	**398.36**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21037	**03/12/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS, TRANSPORTATION	7,780.88
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - SPEC ED, GORDONS, AMAZON	272.29
			11-1-212-3130-000-0000-00000-002310-	GUIDANCE SVS-TUITION	REIMB - BCBS, TRANSPORTATION	2,717.00
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - SPEC ED, GORDONS, AMAZON	1,600.00
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB - SPEC ED, GORDONS, AMAZON	7,500.00
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - SPEC ED, GORDONS, AMAZON	185.46
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB - SPEC ED, GORDONS, AMAZON	205.34
			11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	REIMB - SPEC ED, GORDONS, AMAZON	13.70
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - BCBS, TRANSPORTATION	1,100.00
					Check # 21037 Total Amount	**21,374.67**
21038	**03/12/2026**	**SCHOOLCRAFT COMMUNITY COLLEGE DISTRICT**	11-1-113-3720-000-0000-02371-000000-	DUAL ENROLLMENT	DUAL ENROLLMENT - WINTER 2026	560.00
					Check # 21038 Total Amount	**560.00**
21039	**03/19/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	CAT 2 2025-2026	225.00
					Check # 21039 Total Amount	**225.00**
21040	**03/19/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 2/4/2026 - 3/5/2026	201.79
					Check # 21040 Total Amount	**201.79**
21041	**03/19/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - MARCH 2026	750.00
					Check # 21041 Total Amount	**750.00**
21042	**03/19/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,797.93
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,706.83
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	360.07
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.61

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21042	**03/19/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002840-	HS INSTRUCTION-WORKERS COMP	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	801.96
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	47.23
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	5.70
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.82
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7530-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	1.16
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.96
			11-1-125-3110-000-7640-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	0.62
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21042	**03/19/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	-0.01
			11-1-225-3450-000-0000-00000-000000-	INSTR TECH-SOFTWARE LICENSES	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	625.16
			11-1-232-3430-000-0000-00000-000000-	MAIL/POSTAGE	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	273.50
			11-1-259-3920-000-0000-00000-000000-	LIABILITY INSURANCE	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	1,170.90
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	740.24
			11-1-299-7910-000-0000-00000-000000-	LUNCHES REIMB BY STUDENTS	REIMB - USPS,ICHD,ZOOM,GRADELINK,CYBER INS,WK COMP	255.00
					Check # 21042 Total Amount	**45,026.29**
21043	**03/19/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 4/1/2026 - 4/30/2026	133.45
					Check # 21043 Total Amount	**133.45**
21044	**03/26/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 7 OF 11 2025-26	12,700.00
					Check # 21044 Total Amount	**12,700.00**
21045	**03/26/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT AND SERVICES 7 OF 11 PAYMENTS 2025-26	7,200.00
					Check # 21045 Total Amount	**7,200.00**
21046	**03/26/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 7 OF 11 PAYMENTS 2025-26	21,000.00
					Check # 21046 Total Amount	**21,000.00**
21047	**03/26/2026**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	APRIL 2026 - RENT CAM/TAX/INS	1,440.00
					Check # 21047 Total Amount	**1,440.00**

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21048	**04/09/2026**	**BRANDINO PROPERTIES**	11-1-261-3840-000-0000-00000-000000-	WASTE AND TRASH DISPOSAL	MOWING/PLOWING, CUSTODIAL, GRANGER	510.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	MOWING/PLOWING, CUSTODIAL, GRANGER	4,500.00
			11-1-261-4191-000-0000-00000-000000-	LAWN CARE	MOWING/PLOWING, CUSTODIAL, GRANGER	6,000.00
			11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	UTILITY PORTION JAN 2026 - MARCH 2026	6,152.36
					Check # 21048 Total Amount	**17,162.36**
21049	**04/09/2026**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS 2/21/2026 - 3/24/2026	84.39
					Check # 21049 Total Amount	**84.39**
21050	**04/09/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,586.38
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,764.33
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	364.46
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,099.45
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	28.44
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			11-1-113-3110-000-3490-02371-000000-	FIRST ROBOTICS-INSTRUCT SVCS	STIPEND	3,728.93
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB - MONEYBALL,TABLE/CHAIR RENTAL,GSMO,TAXI	284.00
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB - MONEYBALL,TABLE/CHAIR RENTAL,GSMO,TAXI	494.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	933.56

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21050	**04/09/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	99.94
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	392.83
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	20.42
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	175.70
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	10.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB - MONEYBALL,TABLE/CHAIR RENTAL,GSMO,TAXI	7,500.00
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - MONEYBALL,TABLE/CHAIR RENTAL,GSMO,TAXI	675.00
			11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	REIMB - MONEYBALL,TABLE/CHAIR RENTAL,GSMO,TAXI	3,319.69
					Check # 21050 Total Amount	**56,969.07**
21051	**04/09/2026**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-284-6410-000-0000-00000-000000-	TECH NEW EQUIP DEPRESCIABLE	6 DELL PRO 14 PLUS	4,036.50
			11-1-284-6410-000-0000-00000-000000-	TECH NEW EQUIP DEPRESCIABLE	DELL PRO 14 PLUS AND CHROMEBOOKS	1,499.50
					Check # 21051 Total Amount	**5,536.00**
21052	**04/16/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,811.17
					Check # 21052 Total Amount	**1,811.17**
21053	**04/16/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.15
					Check # 21053 Total Amount	**127.15**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21054	**04/16/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE 3/6/2026 - 4/6/2026, CREDITS	-155.59
			11-1-261-5510-000-0000-00000-000000-	UTILITIES: NATURAL GAS	ELECTRIC SERVICE 3/6/2026 - 4/6/2026, CREDITS	197.28
					Check # 21054 Total Amount	**41.69**
21055	**04/16/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - APRIL 2026	750.00
					Check # 21055 Total Amount	**750.00**
21056	**04/16/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,606.18
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,494.08
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	343.80
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,099.42
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.07
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	19.76
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	1,019.66
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	109.16
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	429.05
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	22.31
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	191.91

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21056	**04/16/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	-0.01
					Check # 21056 Total Amount	**40,838.29**
21057	**04/16/2026**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-284-6410-000-0000-00000-000000-	TECH NEW EQUIP DEPRESCIABLE	DELL PRO 14 PLUS AND CHROMEBOOKS	1,345.50
					Check # 21057 Total Amount	**1,345.50**
21058	**04/16/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 5/1/2026 - 5/31/2026	133.45
					Check # 21058 Total Amount	**133.45**
21059	**04/24/2026**	**BIANCO TRAVEL & TOURS INC**	11-1-113-3191-000-0000-03999-000000-	OTHER PROFESSIONAL & TECH SERV	56 PASSENGER DELUXE COACH 5/21/2026	1,317.00
					Check # 21059 Total Amount	**1,317.00**
21060	**04/24/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE SERVICES 7/1/2025 - 6/30/2026 - 4TH QTR	525.00
					Check # 21060 Total Amount	**525.00**
21061	**04/24/2026**	**DEAN CHARTERS AND TOURS INC**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	BALANCE DUE - CHARTER ID 37596/59388	1,387.50
					Check # 21061 Total Amount	**1,387.50**
21062	**04/24/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	BCBS - MAY 2026	7,780.88
					Check # 21062 Total Amount	**7,780.88**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21063	**04/24/2026**	**KIRK AND HUTH PC**	11-1-231-3170-000-0000-00000-000000-	LEGAL SERVICES	PROFESSIONAL SERVICES	175.00
					Check # 21063 Total Amount	**175.00**
21064	**04/24/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	398.28
					Check # 21064 Total Amount	**398.28**
21065	**04/29/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL - 8 OF 11 2025-2026	12,700.00
					Check # 21065 Total Amount	**12,700.00**
21066	**04/29/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,817.71
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,764.33
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	364.46
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.63
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.08
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	3.04
			11-1-113-3110-000-0000-03999-001240-	INSTRUCTIONAL SERVICES	PAYROLL	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	4,250.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	325.13
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.59
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	1,019.66
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	109.16
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	429.06
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	22.30
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	191.91

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21066	**04/29/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.98
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE - 8 OF 11 PAYMENTS 2025-2026	21,000.00
					Check # 21066 Total Amount	**62,340.21**
21067	**04/29/2026**	**WOODLAND PROPERTIES MGT LLC**	11-1-261-4210-000-0000-03999-000000-	BUILDING RENT - LIVONIA	MAY 2026 - RENT, CAM, TAX, INS	1,440.00
					Check # 21067 Total Amount	**1,440.00**
21068	**05/08/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,811.17
					Check # 21068 Total Amount	**1,811.17**
21069	**05/08/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.04
					Check # 21069 Total Amount	**127.04**
21070	**05/08/2026**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS - LIVONIA 3/25/2026 - 4/24/2026	23.22
					Check # 21070 Total Amount	**23.22**
21071	**05/08/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	E-RATE	400.00
					Check # 21071 Total Amount	**400.00**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21072	**05/08/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 8 OF 11 PAYMENT 2025-2026	7,200.00
					Check # 21072 Total Amount	**7,200.00**
21073	**05/08/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-5110-000-0000-02371-000000-	HS INSTRUCTION-TCHNG/TESTING M	REIMB - MICROSOFT LICENSES, AMAZON	201.89
			11-1-113-5110-000-0000-03999-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB - MICROSOFT LICENSES, AMAZON	55.00
			11-1-113-5990-000-0000-02371-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - MICROSOFT LICENSES, AMAZON	1,042.34
			11-1-113-5990-000-0000-03999-000000-	MISC. SUPPLIES AND MATERIALS	REIMB - MICROSOFT LICENSES, AMAZON	209.43
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB - COMCAST,GRADELINK,ZOOM, WORKERS COMP,LIFT	7,500.00
			11-1-241-5910-000-0000-02371-000000-	HS PRINCIPAL-OFFICE SUPPLIES	REIMB - MICROSOFT LICENSES, AMAZON	69.64
			11-1-241-5910-000-0000-03999-000000-	OFFICE SUPPLIES	REIMB - MICROSOFT LICENSES, AMAZON	98.60
			11-1-259-3920-000-0000-00000-000000-	LIABILITY INSURANCE	REIMB - COMCAST,GRADELINK,ZOOM, WORKERS COMP,LIFT	400.97
			11-1-261-5990-000-0000-00000-000000-	MAINT SUPPLIES	REIMB - MICROSOFT LICENSES, AMAZON	9.99
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	REIMB - COMCAST,GRADELINK,ZOOM, WORKERS COMP,LIFT	625.16
			11-1-284-3410-000-0000-00000-000000-	TELEPHONE	REIMB - COMCAST,GRADELINK,ZOOM, WORKERS COMP,LIFT	728.75
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB - COMCAST,GRADELINK,ZOOM, WORKERS COMP,LIFT	1,076.22
			11-1-284-3450-000-0000-00000-000000-	INFO TECH-SOFTWARE/LIC	REIMB - MICROSOFT LICENSES, AMAZON	673.20
					Check # 21073 Total Amount	**12,691.19**
21074	**05/08/2026**	**MICHIGAN'S ADVENTURE PARK LLC**	11-1-113-3191-000-0000-02371-000000-	HS INSTRUCTION FIELD TRIPS	30 ADMISSIONS 2 COMP - PHYSICS DAY	1,174.90
					Check # 21074 Total Amount	**1,174.90**
21075	**05/08/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINTING FEES 2/1/2026 - 4/30/2026	442.08
					Check # 21075 Total Amount	**442.08**
21076	**05/08/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.00
					Check # 21076 Total Amount	**397.00**

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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21077	**05/14/2026**	**CAPITAL BUSINESS FORMS INC**	11-1-282-3510-000-0000-00000-000000-	ADVERTISEMENT	ADVERTISING	405.50
					Check # 21077 Total Amount	**405.50**
21078	**05/14/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	14,817.72
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,678.08
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	357.87
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,115.60
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.06
			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	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	3,830.86
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	293.06
			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	687.50
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	52.60
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	1,019.67
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	109.16
			11-1-125-3110-000-6010-02371-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	429.05
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	22.31
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	191.90
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21078	**05/14/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-212-3130-000-0000-00000-002850-	GUIDANCE SVS-UNEMPLOYMENT	PAYROLL	0.01
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	3,750.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	286.88
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	-0.01
					Check # 21078 Total Amount	**40,793.14**
21079	**05/21/2026**	**DEWITT CHARTER TOWNSHIP**	11-1-266-3110-000-0000-00000-001660-	SRO INSTRUCTIONAL SERVICES	SRO COSTS 12/01/2025 - 03/31/2026	633.46
			11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 04012026 - 04302026	8,768.93
			11-1-266-3110-000-2490-00000-001660-	31AA INSTRUCTIONAL SERVICES	SRO COSTS 12/01/2025 - 03/31/2026	10,111.17
			11-1-266-3110-000-2540-00000-001660-	97B MSP SRO	SRO COSTS 12/01/2025 - 03/31/2026	22,791.26
					Check # 21079 Total Amount	**42,304.82**
21080	**05/21/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 04/07/2026 - 05/06/2026	222.79
					Check # 21080 Total Amount	**222.79**
21081	**05/21/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CONTRACTED CLEANING MAY 2026	750.00
					Check # 21081 Total Amount	**750.00**
21082	**05/21/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-002130-	HS INSTRUCTION-GROUP HEALTH IN	REIMB - BCBS, TAXI, CMU TUITION	7,780.88
			11-1-113-3110-000-0000-02371-002310-	EMPLOYEE TUITION	REIMB - BCBS, TAXI, CMU TUITION	5,204.00
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - BCBS, TAXI, CMU TUITION	1,425.00
					Check # 21082 Total Amount	**14,409.88**
21083	**05/21/2026**	**KIRK AND HUTH PC**	11-1-231-3170-000-0000-00000-000000-	LEGAL SERVICES	PROFESSIONAL SERVICES	3,675.00
					Check # 21083 Total Amount	**3,675.00**

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21084	**05/21/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	LEASE 6/1/2026 - 6/30/2026	133.45
					Check # 21084 Total Amount	**133.45**
21085	**05/28/2026**	**CHARTER SCHOOLS DEVELOPMENT AND PERFORMANCE**	11-1-231-3191-000-7790-00000-000000-	OTHER PROF SERV - BOARD POLICY	SPRING 2026 BOARD POLICY UPDATE SERVICE	1,150.00
					Check # 21085 Total Amount	**1,150.00**
21086	**06/05/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 9 OF 11 2025-26	12,700.00
					Check # 21086 Total Amount	**12,700.00**
21087	**06/05/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3490-000-0000-00000-000000-	INFO TECH-INTERNET ACCESS	INTERNET	1,811.17
					Check # 21087 Total Amount	**1,811.17**
21088	**06/05/2026**	**COMCAST HOLDINGS CORPORATION**	11-1-284-3410-000-0000-03999-000000-	TELEPHONE	INTERNET	127.04
					Check # 21088 Total Amount	**127.04**
21089	**06/05/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT 9 OF 11 PAYMENTS 2025-26	7,200.00
					Check # 21089 Total Amount	**7,200.00**
21090	**06/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	13,760.10
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	4,760.58
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	364.18
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,034.72
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.10
			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	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	3,341.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21090	**06/05/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	255.64
			11-1-113-3110-000-0000-03999-002850-	INSTRUCTIONAL SERVICES	PAYROLL	-0.01
			11-1-122-3110-194-0000-02371-001240-	SPEC ED TEACHING	PAYROLL	1,500.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	375.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	28.69
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	114.75
			11-1-122-3110-194-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	908.33
			11-1-122-3110-194-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	69.49
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	1,055.33
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	109.16
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	405.02
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	22.30
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	180.28
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.98
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.56
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	2,250.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	172.13
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 9 OF 11 PAYMENTS 2025-26	21,000.00
					Check # 21090 Total Amount	**60,858.20**
21091	**06/05/2026**	**VERIZON**	11-1-284-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE/HOT SPOTS	397.29
					Check # 21091 Total Amount	**397.29**

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21093	**06/17/2026**	**CONSUMERS ENERGY COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	GAS - LIVONIA 4/25/2026- 5/22/2026	21.00
					Check # 21093 Total Amount	**21.00**
21094	**06/17/2026**	**DTE ELECTRIC COMPANY**	11-1-261-5510-000-0000-03999-000000-	LIVONIA - UTILITIES	ELECTRIC SERVICE 5/7/2026 - 6/4/2026	231.13
					Check # 21094 Total Amount	**231.13**
21095	**06/17/2026**	**HURRICANE CLEANING TECHNOLOGIES**	11-1-261-4190-000-0000-03999-000000-	CLEANING LIVONIA	CUSTODIAL - JUNE 2026	750.00
					Check # 21095 Total Amount	**750.00**
21096	**06/17/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-252-8220-000-0000-00000-000000-	FISCAL SERVICES-BUSINESS SVS I	BUSINESS SERVICES QTR 3 & 4 2025-2026	21,300.00
					Check # 21096 Total Amount	**21,300.00**
21097	**06/17/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001240-	HS INSTRUCTION-TEACHING	PAYROLL	13,971.65
			11-1-113-3110-000-0000-02371-001630-	HS INSTRUCTION-AIDES	PAYROLL	5,042.33
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	385.73
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PAYROLL	1,050.89
			11-1-113-3110-000-0000-02371-002850-	HS INSTRUCTION-UNEMPLOYMENT	PAYROLL	-101.06
			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	2,500.00
			11-1-113-3110-000-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	3,341.67
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	191.25
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	255.64
			11-1-122-3110-194-0000-02371-001240-	SPEC ED TEACHING	PAYROLL	1,500.00
			11-1-122-3110-194-0000-02371-001630-	SPEC ED PARAPRO	PAYROLL	375.00
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	28.69
			11-1-122-3110-194-0000-02371-002830-	SPEC ED FICA	PAYROLL	114.75
			11-1-122-3110-194-0000-03999-001630-	INSTRUCTIONAL SERVICES	PAYROLL	908.33

BLENDED LEARNING ACADEMY
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
21097	**06/17/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-122-3110-194-0000-03999-002830-	INSTRUCTIONAL SERVICES	PAYROLL	69.49
			11-1-125-3110-000-6010-02371-001240-	TITLE I INSTRUCTION-TEACHING	PAYROLL	1,055.32
			11-1-125-3110-000-6010-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	109.16
			11-1-125-3110-000-7530-02371-001240-	TITLE IV INSTRUCTION-TEACHING	PAYROLL	405.02
			11-1-125-3110-000-7530-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	22.31
			11-1-125-3110-000-7640-02371-001240-	TITLE II INSTRUCTION-TEACHING	PAYROLL	180.28
			11-1-125-3110-000-7640-02371-002830-	INSTRUCTIONAL SERVICES	PAYROLL	11.97
			11-1-212-3130-000-0000-00000-001220-	GUIDANCE SVS-COUNSELOR	PAYROLL	3,958.33
			11-1-212-3130-000-0000-00000-001620-	GUIDANCE SVCS SUPPORT STAFF	PAYROLL	2,125.00
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	162.57
			11-1-212-3130-000-0000-00000-002830-	GUIDANCE SVS-FICA	PAYROLL	302.81
			11-1-221-3110-000-0000-00000-001250-	CURRICULUM DEVELOPMENT	PAYROLL	2,250.00
			11-1-221-3110-000-0000-00000-002830-	CURRICULUM FICA	PAYROLL	172.13
			11-1-221-3110-000-0000-00000-002850-	CURRICULUM UNEMPLOYMENT	PAYROLL	-0.01
					Check # 21097 Total Amount	**40,389.26**
21098	**06/24/2026**	**BRANDINO PROPERTIES**	11-1-261-4210-000-0000-00000-000000-	FACILITIES-BUILDING RENT	ROOM RENTAL 10 OF 11 PAYMENTS 2025 -2026	12,700.00
					Check # 21098 Total Amount	**12,700.00**
21099	**06/24/2026**	**HUNNICUTT PLUMBING LLC**	41-1-261-6410-000-0000-00000-000000-	NEW EQUIP & FURN - DEPRECIABLE	INSTALL NEW DRINKING FOUNTAIN - LIVONIA	2,988.00
					Check # 21099 Total Amount	**2,988.00**
21100	**06/24/2026**	**INSTRUCTIONAL TECHNOLOGY SERVICES INC**	11-1-284-3190-000-0000-00000-000000-	INFO TECH-CONTRACTED SVS	TECH SUPPORT/SERVICES 10 OF 11 PAYMENTS 2025-2026	7,200.00
					Check # 21100 Total Amount	**7,200.00**
21101	**06/24/2026**	**RICOH USA, INC.**	11-1-232-4220-000-0000-00000-000000-	PRINTING/ COPIER	PRINT CARTRIDGE	41.00
					Check # 21101 Total Amount	**41.00**

BLENDED LEARNING ACADEMY
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CHK #	DATE	VENDOR NAME	ACCT NO	GL ACCT DESC	INV DESC	INV AMT
500003	**06/24/2026**	**ITS EDUCATION MANAGEMENT GROUP**	11-1-113-3110-000-0000-02371-001790-	HS INSTRUCTION-OTHR SPECIAL PM	PTO PAYOUT	4,100.00
			11-1-113-3110-000-0000-02371-002830-	HS INSTRUCTION-FICA	PTO PAYOUT	313.65
			11-1-113-3110-000-0000-03999-001790-	INSTRUCTIONAL SERVICES	PTO PAYOUT	700.00
			11-1-113-3110-000-0000-03999-002830-	INSTRUCTIONAL SERVICES	PTO PAYOUT	53.55
			11-1-119-3110-000-6010-02371-001990-	SUMMER SCHOOL	SUMMER SCHOOL	22,138.42
			11-1-119-3110-000-6010-02371-002830-	SUMMER SCHOOL FICA	SUMMER SCHOOL	1,693.58
			11-1-119-3110-000-6010-03999-001990-	SUMMER SCHOOL	SUMMER SCHOOL	10,278.66
			11-1-119-3110-000-6010-03999-002830-	SUMMER SCHOOL FICA	SUMMER SCHOOL	786.32
			11-1-119-3110-000-6010-03999-002850-	SUMMER SCHOOL UNEMP	SUMMER SCHOOL	-0.01
			11-1-214-3150-022-0000-00000-000000-	PSYCHIATRIST SERVICES	REIMB - SPEC ED, REED MET, ALT PATH, TRANSPORT	2,000.00
			11-1-218-3190-063-0000-00000-000000-	SE TC CONTRACTED SERV	REIMB - SPEC ED, REED MET, ALT PATH, TRANSPORT	7,500.00
			11-1-221-3110-000-0000-00000-002310-	INST SERVICES TUITION	REIMB - SPEC ED, REED MET, ALT PATH, TRANSPORT	825.00
			11-1-271-3310-000-0000-00000-000000-	CLIENT/PUPIL TRANS CNTRCT CRIR	REIMB - SPEC ED, REED MET, ALT PATH, TRANSPORT	275.00
			11-1-283-3150-000-0000-00000-000000-	ESP SERVICES	MANAGEMENT FEE 10 OF 11 PAYMENTS 2025-2026	21,000.00
					Check # 500003 Total Amount	**71,664.17**

Total Checks	**2,235,869.00**