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**MID MICHIGAN LEADERSHIP ACADEMY  
LIST OF PAYMENTS**

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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
12576	07/07/2016	<b>VETS ACE HARDWARE #9226</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	SUPPLIES	25.36
						<hr/>
						<b>25.36</b>
12577	07/07/2016	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b> 11-1-232-3151-000-0000-000000		MANAGEMENT SERVICE FEES	MMLA MANAGEMENT & LICENSE FEES	28,548.44
						<hr/>
						<b>28,548.44</b>
12578	07/07/2016	<b>DLC ENTERPRISES INC</b> 11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	CARPET CLEANING	295.00
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	CUSTODIAL SERVICES BLANKET OPE	4,950.50
						<hr/>
						<b>5,245.50</b>
12579	07/07/2016	<b>DEAN TRANSPORTATION INC</b> 11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	TRANSPORTATION FOR STUDENTS	14,236.06
						<hr/>
						<b>14,236.06</b>
12580	07/07/2016	<b>KARRINGTON A KELSEY</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENMT AND OUTREACH	305.00
						<hr/>
						<b>305.00</b>
12581	07/07/2016	<b>SHAW WINKLER INC</b> 11-1-456-6220-000-0000-000000		BUILDING IMPROVEMENTS	STEAM TANK REPLACEMENT	3,850.00
						<hr/>
						<b>3,850.00</b>
12582	07/07/2016	<b>SEPHIRA SHUTTLESWORTH</b> 11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	REIMBURSE SUPPLIES	250.00
		11-1-231-3220-000-0000-000000		WORKSHOPS AND CONFERENCES	REIMBURSE SUPPLIES	17.47
						<hr/>
						<b>267.47</b>
12583	07/07/2016	<b>KATHRYN GRACE TSCHIRHART</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT AND OUTREACH	280.00
						<hr/>
						<b>280.00</b>

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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
12584	07/15/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	638.64
		11-1-252-4220-000-0000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
		11-1-252-5990-000-0000-000000		COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	264.00
						<hr/>
						<b>1,330.64</b>
12585	07/15/2016	<b>CEDAR CREST DAIRY INC</b>				
		25-1-297-5610-000-0000-000000		FOOD	FOOD	65.66
						<hr/>
						<b>65.66</b>
12586	07/15/2016	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000		HEAT	INV 2020606081508	88.91
		11-1-261-5510-000-0000-000000		HEAT	ACCT 0324 - SERVICE TO 7/5/2016	35.74
						<hr/>
						<b>124.65</b>
12587	07/15/2016	<b>CONVERGENT TECHNOLOGY PARTNERS LLC</b>				
		11-1-284-3190-000-0000-000000		TECH CONTRACTED SERVICES	E-RATE SERVICES	250.00
						<hr/>
						<b>250.00</b>
12588	07/15/2016	<b>DLC ENTERPRISES INC</b>				
		11-1-261-5990-000-0000-000000		CUSTODIAL SUPPLIES	SUPPLIES	1,103.63
						<hr/>
						<b>1,103.63</b>
12589	07/15/2016	<b>CHRISTINE EWELL</b>				
		11-1-261-3220-000-0000-000000		WORKSHOPS & CONFERENCES	REIMBURSE SABIS CONFERENCE EXPENS	34.26
		11-1-221-3220-000-0000-000000		AQC WORKSHOPS & CONFERENCES	REIMBURSE SABIS CONFERENCE EXPENS	100.98
						<hr/>
						<b>135.24</b>
12590	07/15/2016	<b>SHONEE MARIE FUNCHES</b>				
		11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMIN. ASSISTANT TO 7/8/2016	124.00
						<hr/>
						<b>124.00</b>
12591	07/15/2016	<b>GRANGER CONTAINER SERVICE INC</b>				

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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	JULY 2016 TRASH SERVICE	210.00
						<b>210.00</b>
12592	07/15/2016	<b>HAIGHTS CROSS COMMUNICATIONS</b>				
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SOCIAL STUDIES BOOK ORDER TRIU	412.59
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SOCIAL STUDIES BOOK ORDER TRIU	402.98
						<b>815.57</b>
12593	07/15/2016	<b>CHENITHA HUBBERT</b>				
		11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	REIMBURSE SUPPLIES FAMILY NIGHT MC	227.99
		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMBURSE MILEAGE - JUNE 2016	32.70
						<b>260.69</b>
12594	07/15/2016	<b>LOWES COMPANIES INC</b>				
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	BLDG MAINT/REPAIR	195.32
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	BLDG MAINT/REPAIR	149.99
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	BLDG MAINT/REPAIR	138.15
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	SUPPLIES	3.72
						<b>487.18</b>
12595	07/15/2016	<b>MEAL MAGIC CORPORATION</b>				
		25-1-297-3450-000-0000-00000-000000		SOFTWARE LICENSE FEES	SUITE SERVER LICENSE/PRESTO SINGLE I	1,185.00
						<b>1,185.00</b>
12596	07/15/2016	<b>MEN MAKING A DIFFERENCE INC</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	FAMILY COMMUNITY COOKOUT 7/16/2016	250.00
						<b>250.00</b>
12597	07/15/2016	<b>SIGNAL GRAPHICS PRINTING #217</b>				
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	RETRACTABLE BANNER	199.00
						<b>199.00</b>
12598	07/15/2016	<b>JAMES L MOTON</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	PROSPECTS - 4TH WEEK JUNE	650.00

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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
						<b>650.00</b>
12599	07/15/2016	<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>				
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	LEASE	165.33
						<b>165.33</b>
12600	07/15/2016	<b>BIO SERV CORPORATION</b>				
		11-1-261-3194-000-0000-000000-000000		EXTERMINATOR	PEST CONTROL	94.00
						<b>94.00</b>
12601	07/15/2016	<b>SAFETY SYSTEMS INC</b>				
		11-1-266-3190-000-0000-000000-000000		SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	195.00
		11-1-266-3190-000-0000-000000-000000		SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	180.00
						<b>375.00</b>
12602	07/15/2016	<b>SCANTRON CORPORATION</b>				
		11-1-111-4220-000-0000-08323-000000		RENTAL - EQUIPMENT SCANTRON	SCANTRON RENEWAL	570.00
						<b>570.00</b>
12603	07/15/2016	<b>SHAW WINKLER INC</b>				
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	IT ROOM A/C REPAIR	818.58
						<b>818.58</b>
12604	07/15/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	254.66
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	10.24
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	23.19
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	13.29
						<b>301.38</b>
12605	07/15/2016	<b>STATE OF MICHIGAN</b>				
		11-1-231-7410-000-0000-000000-000000		MEMBERSHIP DUES & FEES	NONPROFIT CORP ANNUAL REPORT - FIL	20.00
						<b>20.00</b>

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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
12606	07/15/2016	<b>UNIFORM CENTER OF LANSING INC</b> 11-1-282-3190-000-00000-000000		MKTING-O/R & EVENTS	MARKETING OUTREACH	378.90
						<hr/>
						<b>378.90</b>
12607	07/15/2016	<b>ALISON WIEBENGA</b> 11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	REIMBURSE SUPPLIES	74.45
						<hr/>
						<b>74.45</b>
12608	07/15/2016	<b>ADRIENNE YATES</b> 11-1-221-3220-000-00000-000000		AQC WORKSHOPS & CONFERENCES	REIMBURSE SABIS CONFERENCE EXPENS	84.94
						<hr/>
						<b>84.94</b>
12609	07/21/2016	<b>SHONEE MARIE FUNCHES</b> 11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMIN. ASSISTANT TO 7/18/2016	325.00
						<hr/>
						<b>325.00</b>
12610	07/21/2016	<b>KARRINGTON A KELSEY</b> 11-1-282-3190-000-0000-000000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH TO 7/16/2016	320.00
						<hr/>
						<b>320.00</b>
12611	07/21/2016	<b>KATHRYN GRACE TSCHIRHART</b> 11-1-282-3190-000-0000-000000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH TO 7/16/2016	220.00
						<hr/>
						<b>220.00</b>
12612	07/28/2016	<b>CEDAR CREST DAIRY INC</b> 25-1-297-5610-000-0000-000000-000000		FOOD	FOOD	37.52
						<hr/>
						<b>37.52</b>
12613	07/28/2016	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b> 11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	JULY 2016 - MANAGEMENT & LICENSE FE	28,548.45
						<hr/>
						<b>28,548.45</b>

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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
12614	07/28/2016	<b>CITY OF LANSING</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	CONNECT 4 KIDS - BOOTH FEE 8/22/2016	50.00
						<b>50.00</b>
12615	07/28/2016	<b>CSP MANAGEMENT INC</b> 11-1-283-3510-000-7660-00000-000000		TITLE II ADVERT/JOB POSTINGS	ADS - MONSTER 7/19/16 & CAREER BUILD	818.00
						<b>818.00</b>
12616	07/28/2016	<b>ENERCO CORPORATION</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00
						<b>135.00</b>
12617	07/28/2016	<b>SHONEE MARIE FUNCHES</b> 11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMIN ASSISTANT 7/18/2016 TO 7/22/2016	300.00
						<b>300.00</b>
12618	07/28/2016	<b>KARRINGTON A KELSEY</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 7/18/16, 7/20/	140.00
						<b>140.00</b>
12619	07/28/2016	<b>LAKESHORE LEARNING MATERIALS</b> 11-1-111-3450-000-3670-08323-000000		35A6 SOFTWARE LICENSE	LITERACY GRANT ORDER	1,110.73
						<b>1,110.73</b>
12620	07/28/2016	<b>LEARNING A-Z LLC</b> 11-1-111-3450-000-3670-08323-000000		35A6 SOFTWARE LICENSE	SOFTWARE LITERACY GRANT	399.80
						<b>399.80</b>
12621	07/28/2016	<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b> 11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	PBP 21528039 - METER REFILL	127.00
						<b>127.00</b>
12622	07/28/2016	<b>SABIS EDUCATIONAL SYSTEMS INC</b> 11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	SCHOOLSPRING.COM	580.00

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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>		<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	SERVICES - CREATIVE DEPARTMENT	288.82	
							<b>868.82</b>
12623	07/28/2016	<b>SIELOFF GLASS AND SCREEN</b>					
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	GLASS - PRE-K	461.52	
							<b>461.52</b>
12624	07/28/2016	<b>TDS METROCOM</b>					
		11-1-261-3410-000-0000-00000-000000		INTERNET EXPENSE	5174855379 07/2016	1,380.02	
							<b>1,380.02</b>
12625	07/28/2016	<b>TEACHING STRATEGIES LLC</b>					
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	GSRP PRE-K SUPPLY ORDER TEACHI	61.47	
							<b>61.47</b>
12626	07/28/2016	<b>KATHRYN GRACE TSCHIRHART</b>					
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 7/18/2016 TO	260.00	
							<b>260.00</b>
12627	07/28/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b>					
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	MOWING 6/1/2016 TO 6/29/2016	1,400.00	
							<b>1,400.00</b>
12628	08/05/2016	<b>ATT MOBILITY II LLC</b>					
		11-1-232-3410-000-0000-00000-000000		CELL PHONE	INV 287270646492X07212016	149.88	
							<b>149.88</b>
12629	08/05/2016	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>					
		11-1-232-3151-000-0000-00000-000000		MANAGEMENT SERVICE FEES	AUGUST 2016 - MANAGEMENT & LICENSI	28,579.85	
							<b>28,579.85</b>
12630	08/05/2016	<b>EMC INSURANCE COMPANIES</b>					
		11-1-261-3911-000-0000-00000-000000		BUILDING INSURANCE	INSURANCE RENEWAL	540.64	

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		11-1-259-3990-000-0000-000000		OTHER INSURANCE	INSURANCE RENEWAL	101.09
		11-1-261-3910-000-0000-000000		PROPERTY AND LIABILITY	INSURANCE RENEWAL	1,074.29
						<b>1,716.02</b>
12631	08/05/2016	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 7/25/2016 - 7/	310.00
						<b>310.00</b>
12632	08/05/2016	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	2,718.81
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	695.26
						<b>3,414.07</b>
12633	08/05/2016	<b>TIM TENNERIELLO</b>				
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE PARKING/MILEAGE - 7-9-2016	104.00
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE PARKING/MILEAGE - 7-9-2016	80.46
						<b>184.46</b>
12634	08/05/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	LITERACY GRANT	8.60
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	LITERACY GRANT	233.36
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	LITERACY GRANT	98.07
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	LITERACY GRANT	53.76
						<b>393.79</b>
12635	08/05/2016	<b>STATE OF MICHIGAN</b>				
		11-1-261-4111-000-0000-000000		HEATER, AC, HVAC MAINTENANCE	BOILER CERTIFICATE/INSPECTION - MIR4	130.00
						<b>130.00</b>
12636	08/05/2016	<b>KATHRYN GRACE TSCHIRHART</b>				
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 7/26/2016 - 7/	290.00
						<b>290.00</b>



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12637	08/12/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	184.08
		11-1-252-4220-000-0000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
						<hr/>
						<b>612.08</b>
12638	08/12/2016	<b>BROWN, LUTHER WM</b>				
		11-1-282-5990-000-0000-000000		MKTING PUBLIC RELATIONS	SUMMER JAM HOST & EMCEE 7/29/2016	150.00
						<hr/>
						<b>150.00</b>
12639	08/12/2016	<b>ELVIN CALDWELL</b>				
		11-1-282-5990-000-0000-000000		MKTING PUBLIC RELATIONS	REIMBURSE SUPPLIES	114.65
		11-1-219-3110-000-0000-000000		STUDENT LIFE TRAINING CAMP	REIMBURSE MILEAGE - LANSING TO DET	200.32
						<hr/>
						<b>314.97</b>
12640	08/12/2016	<b>CDW GOVERNMENT INC</b>				
		11-1-111-6410-000-3670-08323-000000		35A6 DEPRECIABLE EQUIPMENT	CHROMEBOOKS LITERACY GRANT	3,993.92
						<hr/>
						<b>3,993.92</b>
12641	08/12/2016	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000		HEAT	ACCT 100024660324 GAS	24.79
						<hr/>
						<b>24.79</b>
12642	08/12/2016	<b>CSP MANAGEMENT INC</b>				
		11-1-283-3510-000-7660-00000-000000		TITLE II ADVERT/JOB POSTINGS	ADVERTISING	950.00
						<hr/>
						<b>950.00</b>
12643	08/12/2016	<b>DLC ENTERPRISES INC</b>				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016 JANITORIAL SERVICES	4,950.50
						<hr/>
						<b>4,950.50</b>
12644	08/12/2016	<b>FOLLETT EDUCATIONAL SERVICES</b>				
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SOCIAL STUDIES BOOK ORDER	1,373.50
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SOCIAL STUDIES BOOK ORDER	4,459.04

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**MID MICHIGAN LEADERSHIP ACADEMY  
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						<hr/> <b>5,832.54</b>
12645	08/12/2016	<b>SHONEE MARIE FUNCHES</b>				
		11-1-241-3150-000-0000-08323-000000	OFFICE ASSISTANT	ADMIN. ASSISTANT 8/1/2016 - 8/5/2016	300.00	
		11-1-241-3150-000-0000-08323-000000	OFFICE ASSISTANT	ADMIN ASSISTANT 7/25/2016 TO 7/31/2016	153.00	
						<hr/> <b>453.00</b>
12646	08/12/2016	<b>GLOBAL EQUIPMENT COMPANY</b>				
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	WHITEBOARDS	1,391.60	
						<hr/> <b>1,391.60</b>
12647	08/12/2016	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-00000-000000	WASTE & TRASH DISPOSAL	AUG 2016 TRASH SERVICE	210.00	
						<hr/> <b>210.00</b>
12648	08/12/2016	<b>IDN HARDWARE SALES INC</b>				
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	PROX BADGES FOR KEYLESS ENTRY	470.93	
						<hr/> <b>470.93</b>
12649	08/12/2016	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-00000-000000	MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH	175.00	
						<hr/> <b>175.00</b>
12650	08/12/2016	<b>LAKESHORE LEARNING MATERIALS</b>				
		11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	GSRP PRE K CLASSROOM SUPPLIES	1,599.58	
						<hr/> <b>1,599.58</b>
12651	08/12/2016	<b>LOWES COMPANIES INC</b>				
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	101.65	
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	104.34	
		11-1-261-4120-000-0000-00000-000000	EQUIPMENT MAINTENANCE & REPAIR	SUPPLIES	425.58	
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	230.42	
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	20.93	
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	89.44	

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						<b>972.36</b>
12652	08/12/2016	<b>PENCHURA LLC</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	TIRE SWING	1,051.45
						<b>1,051.45</b>
12653	08/12/2016	<b>READ NATURALLY INC</b> 11-1-225-3450-000-6010-00000-000000		TITLE I - SOFTWARE LICENSES	QTE NUMBER Q130964 READ NATURA	169.00
						<b>169.00</b>
12654	08/12/2016	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-00000-000000		EXTERMINATOR	PEST CONTROL - JULY 2016	94.00
						<b>94.00</b>
12655	08/12/2016	<b>KATHRYN GRACE TSCHIRHART</b> 11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH	195.00
						<b>195.00</b>
12656	08/18/2016	<b>AMAZON.COM LLC</b>				
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	KEYBOARD	14.99
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	KEYBOARD	14.99
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	KEYBOARD	14.99
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	KEYBOARD	14.99
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	CORD MATE	131.88
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	3 PRONG OUTLET	313.23
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	CORD MATE	164.55
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TABLETS	507.00
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TABLET CASE	62.16
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TABLET CASE	9.81
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TABLET CASES	393.65
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TABLET CASES	62.16
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	SUPPLIES	109.85
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	SUPPLIES	55.00

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		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	SUPPLIES	26.79
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	PLASTIC HANDLE	46.60
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	EASEL PAD	77.99
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	EASEL PAD	77.99
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	EASEL PAD	77.99
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	EASEL PAD	77.99
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	CORD MATE	637.42
						<b>2,892.02</b>
12657	08/18/2016	<b>FOLLETT EDUCATIONAL SERVICES</b>				
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SOCIAL STUDIES BOOK ORDER	434.88
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SOCIAL STUDIES BOOK ORDER	440.17
						<b>875.05</b>
12658	08/18/2016	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 8/8/2016 - 8/1	250.00
						<b>250.00</b>
12659	08/18/2016	<b>SANDERSON, CRYSTAL LEE</b>				
		11-1-282-5990-000-0000-00000-000000		MKTING PUBLIC RELATIONS	FACE PAINTING	240.00
						<b>240.00</b>
12660	08/18/2016	<b>SCHAFERS LAWN AND SNOW INC</b>				
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	WOOD CHIPS AND ROCK	570.00
						<b>570.00</b>
12661	08/18/2016	<b>SCHOLASTIC INC</b>				
		11-1-111-3450-000-3670-08323-000000		35A6 SOFTWARE LICENSE	SUMMER LITERACY GRANT SCHOLAST	433.82
						<b>433.82</b>
12662	08/18/2016	<b>TIM TENNERIELLO</b>				
		11-1-283-3220-000-7660-00000-000000		TITLE IIA CONFERENCES	REIMBURSE CONFERENCEREGISTRATION	330.00
						<b>330.00</b>

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12663	08/18/2016	<b>KATHRYN GRACE TSCHIRHART</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 8/8/16 TO 8/1	330.00
						<b>330.00</b>
12664	08/26/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b> 11-1-252-4120-000-0000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	955.79
		11-1-252-4220-000-0000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
						<b>1,383.79</b>
12665	08/26/2016	<b>ATT MOBILITY II LLC</b> 11-1-232-3410-000-0000-000000		CELL PHONE	INV 287270646492X08212016	102.71
						<b>102.71</b>
12666	08/26/2016	<b>ELVIN CALDWELL</b> 11-1-282-5991-000-0000-000000		MARKETING-COLLATERAL MATERIALS	REIMBURSE SUPPLIES	49.47
		11-1-282-3610-000-0000-000000		MKTING-PRINTING	REIMBURSE SUPPLIES	88.00
						<b>137.47</b>
12667	08/26/2016	<b>ENERCO CORPORATION</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00
						<b>135.00</b>
12668	08/26/2016	<b>KARRINGTON A KELSEY</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 8/15/16 TO 8/	365.00
						<b>365.00</b>
12669	08/26/2016	<b>NICOLETTE S BAILEY</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 8/19/16 TO 8/	105.00
						<b>105.00</b>
12670	08/26/2016	<b>MONESHIA LASHAWN PURNELL</b> 11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMINISTRATIVE ASSISTANT 8/16/16 TO 8/	262.50

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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
						<b>262.50</b>
12671	08/26/2016	<b>SCHOOL SPECIALTY</b> 11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	CA 60 STUDENT RECORD SUPPLIES	51.92
						<b>51.92</b>
12672	08/26/2016	<b>TIM TENNERIELLO</b> 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CON., EXPENSES - C. EWELL	652.80
						<b>652.80</b>
12673	08/26/2016	<b>TIM TENNERIELLO</b> 11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE BACK TO SCHOOL BREAKFA	61.18
						<b>61.18</b>
12674	08/26/2016	<b>KATHRYN GRACE TSCHIRHART</b> 11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH	325.00
						<b>325.00</b>
12675	08/26/2016	<b>UNIFORM CENTER OF LANSING INC</b> 11-1-282-5991-000-0000-00000-000000		MARKETING-COLLATERAL MATERIALS	KINDER BRANDED UNIFORM SHIRTS	642.40
						<b>642.40</b>
12676	08/26/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b> 11-1-261-3192-000-0000-00000-000000 11-1-261-3192-000-0000-00000-000000		MOWING MOWING	LAWN CARE JULY-OCT LAWN CARE JULY-OCT	500.00 1,500.00
						<b>2,000.00</b>
12677	09/01/2016	<b>4IMPRINT INC</b> 11-1-225-5980-000-0000-00000-000000 11-1-284-5980-000-0000-00000-000000		TECH INSTRUCT HARDWARE TECH ADMIN HARDWARE	ORD NO. 12513659 FLASH DRIVE L ORD NO. 12513659 FLASH DRIVE L	256.79 81.09
						<b>337.88</b>
12678	09/01/2016	<b>CATHEY COMPANY</b>				



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12686	09/01/2016	<b>MONESHIA LASHAWN PURNELL</b>				
		11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMINISTRATIVE ASSISTANT	282.00
		11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMINISTRATIVE ASSISTANT 8/22/2016 T	361.00
						<b>643.00</b>
12687	09/01/2016	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	WORKBOOKS	1,082.00
						<b>1,082.00</b>
12688	09/01/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	697.88
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	135.66
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	117.25
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	SUPPLIES	58.98
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	CREDIT MEMO	-10.24
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CREDIT MEMO	-529.77
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CREDIT MEMO	-98.07
						<b>371.69</b>
12689	09/01/2016	<b>THRUN LAW FIRM PC</b>				
		11-1-231-3170-000-0000-00000-000000		ATTORNEY	LEGAL SERVICES	125.00
						<b>125.00</b>
12690	09/08/2016	<b>AMAZON.COM LLC</b>				
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TABLETS	1,134.00
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TABLETS	1,134.00
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TABLETS	945.00
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	SUPPLIES	20.98
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	25.96
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	190.72
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	KEYBOARD	29.98
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	70.32



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		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	17.58	
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	133.14	
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	SUPPLIES	33.28	
						<hr/>	<b>3,734.96</b>
12691	09/08/2016	<b>REBEKAH CATHEY</b>					
		11-1-456-6220-000-0000-000000-000000		BUILDING IMPROVEMENTS	REIMBURSE EQUIPMENT - INTERCOM SY:	431.00	
						<hr/>	<b>431.00</b>
12692	09/08/2016	<b>CONSUMERS ENERGY</b>					
		11-1-261-5510-000-0000-000000-000000		HEAT	ACCT 100024660324 GAS	29.25	
						<hr/>	<b>29.25</b>
12693	09/08/2016	<b>DLC ENTERPRISES INC</b>					
		11-1-261-3190-000-0000-000000-000000		OTHER PRCH SRVCS - CUSTODIAL	AUG 2016 JANITORIAL SERVICES	4,950.50	
						<hr/>	<b>4,950.50</b>
12694	09/08/2016	<b>CHRISTINE EWELL</b>					
		11-1-221-3220-000-7660-000000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONF EXPENSE GRAND TRA'	7.42	
						<hr/>	<b>7.42</b>
12695	09/08/2016	<b>TRACEY LUCE</b>					
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	69.10	
						<hr/>	<b>69.10</b>
12696	09/08/2016	<b>MILLBROOK PRESS WORKS INC</b>					
		11-1-241-3610-000-0000-08323-000000		PRINTING & BINDING	BUSINESS CARDS AND HANDBOOKS	1,011.36	
		11-1-282-3610-000-0000-000000-000000		MKTING-PRINTING	BUSINESS CARDS AND HANDBOOKS	200.00	
						<hr/>	<b>1,211.36</b>
12697	09/08/2016	<b>OKEMOS PUBLIC SCHOOLS</b>					
		25-1-297-5990-000-0000-000000-000000		CUSTODIAL & MISC SUPPLIES	PINK TOWELS	62.50	
						<hr/>	<b>62.50</b>

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12698	09/08/2016	<b>MONESHIA LASHAWN PURNELL</b> 11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMINISTRATIVE ASSISTANT 8-29-2016 -	322.00
						<b>322.00</b>
12699	09/08/2016	<b>MONESHIA LASHAWN PURNELL</b> 11-1-241-3150-000-0000-08323-000000		OFFICE ASSISTANT	ADMINISTRATIVE ASSISTANT - PAY ADJU	472.75
						<b>472.75</b>
12700	09/08/2016	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-000000-000000		EXTERMINATOR	PEST CONTROL - AUG 2016	94.00
						<b>94.00</b>
12701	09/15/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b> 11-1-252-4120-000-0000-000000-000000 11-1-252-4220-000-0000-000000-000000 11-1-252-4220-000-0000-000000-000000		COPIER MACHINE MAINTENANCE COPIER LEASE COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20 COPIER LEASE JULY 2016-JUNE 20 COPIER LEASE JULY 2016-JUNE 20	137.14 428.00 145.83
						<b>710.97</b>
12702	09/15/2016	<b>REBEKAH CATHEY</b> 11-1-456-6220-000-0000-000000-000000		BUILDING IMPROVEMENTS	REIMBURSE - VISIPLEX - INTERCOM SYS1	72.00
						<b>72.00</b>
12703	09/15/2016	<b>COMMERCIAL PRINT GROUP INC</b> 11-1-227-5110-000-0000-000000-000000		TEACHING/TESTING SUPPL. & MATL	TEST SHEETS	255.00
						<b>255.00</b>
12704	09/15/2016	<b>GRANGER CONTAINER SERVICE INC</b> 11-1-261-3840-000-0000-000000-000000		WASTE & TRASH DISPOSAL	SEPT 2016 TRASH SERVICE	210.00
						<b>210.00</b>
12705	09/15/2016	<b>LOWES COMPANIES INC</b> 11-1-261-4110-000-0000-000000-000000 11-1-261-4120-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR EQUIPMENT MAINTENANCE & REPAIR	SUPPLIES WINDOW AC/FAN	117.28 247.05



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12712	09/15/2016	<b>VWR FUNDING INC</b> 11-1-112-5115-000-0000-08323-000000		MS LAB EXPENSES	SCIENCE KITS 2016-17	4,977.04
						<b>4,977.04</b>
12713	09/22/2016	<b>ERIN BADGLEY</b> 11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMBURSE MILEAGE 8/29/2016 TO 9/16/20	30.62
						<b>30.62</b>
12714	09/22/2016	<b>ERIN BADGLEY</b> 11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE SUPPLIES	16.75
						<b>16.75</b>
12715	09/22/2016	<b>EDMENTUM INC</b> 11-1-125-3450-000-3060-08323-000000		AT RISK SOFTWARE LICENSES	STUDY ISLAND RENEWAL	4,172.40
						<b>4,172.40</b>
12716	09/22/2016	<b>FOLLETT EDUCATIONAL SERVICES</b> 11-1-111-5210-000-0000-08323-000000 11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS ELEM TEXTBOOKS	SOCIAL STUDIES BOOK ORDER SOCIAL STUDIES BOOK ORDER	14.95 155.70
						<b>170.65</b>
12717	09/22/2016	<b>CHENITHA HUBBERT</b> 11-1-118-5110-000-3400-08323-000000 11-1-311-5990-000-3400-00000-000000		GSRP - TEACHING SUPPLIES GSRP FAMILY NIGHT	REIMBURSE NAME BADGES REIMBURSE SUPPLIES	20.85 13.99
						<b>34.84</b>
12718	09/22/2016	<b>THE MACDONALD BROADCASTING COMPANY</b> 11-1-282-3510-000-0000-00000-000000		MKTING-ADVERTISING	SUMMER 2016 ADVERTISING	155.00
						<b>155.00</b>
12719	09/22/2016	<b>MANER COSTERISAN</b> 11-1-231-3180-000-0000-00000-000000		AUDIT	PROFESSIONAL SERVICES THROUGH 8/21	6,500.00

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						<b>6,500.00</b>
12720	09/22/2016	<b>KELSEY MECHAM</b> 11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	61.91
						<b>61.91</b>
12721	09/22/2016	<b>SHAW WINKLER INC</b> 11-1-261-4111-000-0000-00000-000000 11-1-261-4111-000-0000-00000-000000		HEATER, AC, HVAC MAINTENANCE HEATER, AC, HVAC MAINTENANCE	REPAIRS/MAINT REPAIR LEAKING PUMPS IN BOILER ROO	1,950.00 329.06
						<b>2,279.06</b>
12722	09/22/2016	<b>SUPERIOR ELECTRIC OF LANSING INC</b> 11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	POWER FOR BATTERY BACK UP	423.00
						<b>423.00</b>
12723	09/22/2016	<b>KRISTEN WARRINER</b> 11-1-219-5992-000-0000-00000-000000		STUDENT MISC/UNIFORMS	REIMBURSE UNIFORMS	53.77
						<b>53.77</b>
12724	09/22/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b> 11-1-261-3192-000-0000-00000-000000		MOWING	LAWN CARE JULY-OCT	600.00
						<b>600.00</b>
12725	10/07/2016	<b>ATT MOBILITY II LLC</b> 11-1-232-3410-000-0000-00000-000000		CELL PHONE	INV 287270646492X09212016	102.71
						<b>102.71</b>
12726	10/07/2016	<b>LINDA BROWN</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	74.75
						<b>74.75</b>
12727	10/07/2016	<b>REBEKAH CATHEY</b> 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	REIMBURSE - CA 60 MAILINGS	75.22

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						<b>75.22</b>
12728	10/07/2016	<b>CONSUMERS ENERGY</b> 11-1-261-5510-000-0000-000000	HEAT	INV 601009803006 GAS	29.08	
						<b>29.08</b>
12729	10/07/2016	<b>DLC ENTERPRISES INC</b> 11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	JANITORIAL SERVICES - SEPT 2016	4,950.50	
						<b>4,950.50</b>
12730	10/07/2016	<b>EMC INSURANCE COMPANIES</b> 11-1-261-3911-000-0000-000000 11-1-259-3990-000-0000-000000 11-1-261-3910-000-0000-000000	BUILDING INSURANCE OTHER INSURANCE PROPERTY AND LIABILITY	INSURANCE RENEWAL INSURANCE RENEWAL INSURANCE RENEWAL	540.64 101.09 1,074.29	
						<b>1,716.02</b>
12731	10/07/2016	<b>ENERCO CORPORATION</b> 11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	
						<b>135.00</b>
12732	10/07/2016	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b> 11-1-283-3510-000-7660-00000-000000	TITLE II ADVERT/JOB POSTINGS	APPLITRACK FRONTLINE PO FOR JO	1,350.00	
						<b>1,350.00</b>
12733	10/07/2016	<b>GORDON HOLDING INC</b> 11-1-118-5990-000-3400-08323-000000	GSRP - SNACKS/NON PROGRAM FOOD	FOOD	640.68	
						<b>640.68</b>
12734	10/07/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> 11-1-111-8220-000-0000-08323-000000	PYMT TO ISD - SUBS	AESOP SUB CALLING 2016-2017	369.20	
						<b>369.20</b>
12735	10/07/2016	<b>LANSING BOARD OF WATER AND LIGHT</b> 11-1-261-5520-000-0000-000000	ELECTRICITY	ELECTRIC - 3945270001	3,541.16	



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12743	10/07/2016	<b>TIM TENNERIELLO</b>				
		11-1-111-6420-000-0000-08323-000000		NEW EQUIP/FURN NON-DEPRECIABLE REIMBURSE DESKS	50.00	
						<b>50.00</b>
12744	10/07/2016	<b>KRISTEN WARRINER</b>				
		11-1-219-5992-000-0000-00000-000000		STUDENT MISC/UNIFORMS REIMBURSE FOR UNIFORMS/GAS CARD	80.55	
						<b>80.55</b>
12745	10/13/2016	<b>VETS ACE HARDWARE #9226</b>				
		11-1-261-5520-000-0000-00000-000000		ELECTRICITY SUPPLIES	163.90	
						<b>163.90</b>
12746	10/13/2016	<b>AMAZON.COM LLC</b>				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES SUPPLIES	56.47	
		11-1-219-5991-000-0000-00000-000000		STUDENT MGMT SUPPLIES/MATERIAL SUPPLIES	12.89	
		11-1-219-5991-000-0000-00000-000000		STUDENT MGMT SUPPLIES/MATERIAL POSTER	24.99	
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES SUPPLIES	79.74	
		11-1-219-5991-000-0000-00000-000000		STUDENT MGMT SUPPLIES/MATERIAL SUPPLIES	24.09	
		11-1-219-5991-000-0000-00000-000000		STUDENT MGMT SUPPLIES/MATERIAL SUPPLIES	9.95	
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT IPEVO ZIGGI HD	106.68	
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT EPSON PROJECTOR	369.99	
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT EPSON PROJECTOR	369.99	
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT EPSON PROJECTOR	369.99	
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT EPSON PROJECTOR	369.99	
						<b>1,794.77</b>
12747	10/13/2016	<b>BARONS INC</b>				
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR BLINDS	630.00	
						<b>630.00</b>
12748	10/13/2016	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-00000-000000		HEAT OCT 2016 - 100024660324 GAS	33.47	
		11-1-261-5510-000-0000-00000-000000		HEAT OCT 2016 - 100000329407 GAS	42.01	



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						<b>75.48</b>
12749	10/13/2016	<b>CONVERGENT TECHNOLOGY PARTNERS LLC</b>				
		11-1-284-3190-000-0000-000000		TECH CONTRACTED SERVICES	E-RATE SERVICES	250.00
						<b>250.00</b>
12750	10/13/2016	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	OCTOBER 2016 TRASH SERVICE	210.00
						<b>210.00</b>
12751	10/13/2016	<b>LOWES COMPANIES INC</b>				
		11-1-261-5520-000-0000-000000		ELECTRICITY	SUPPLIES	243.75
		11-1-261-5520-000-0000-000000		ELECTRICITY	SUPPLIES	186.71
						<b>430.46</b>
12752	10/13/2016	<b>MANER COSTERISAN</b>				
		11-1-231-3180-000-0000-000000		AUDIT	PROFESSIONAL SERVICES THROUGH 9/18	3,800.00
						<b>3,800.00</b>
12753	10/13/2016	<b>BIO SERV CORPORATION</b>				
		11-1-261-3194-000-0000-000000		EXTERMINATOR	PEST CONTROL - SEPT 2016	94.00
						<b>94.00</b>
12754	10/13/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	38.76
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	63.57
						<b>102.33</b>
12755	10/13/2016	<b>TIM TENNERIELLO</b>				
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONFERENCE EXPENSES 10/4	608.70
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONFERENCE EXPENSES 10/4	127.00
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONFERENCE EXPENSES 10/4	327.78
						<b>1,063.48</b>

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12756	10/20/2016	<b>VETS ACE HARDWARE #9226</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	SUPPLIES	71.74
						<b>71.74</b>
12757	10/20/2016	<b>ELVIN CALDWELL</b> 11-1-282-3610-000-0000-000000		MKTING-PRINTING	REIMBURSE PRINT MATERIALS	87.22
		11-1-221-3210-000-0000-000000		AQC TRAVEL & EXPENSE	REIMBURSE MILEAGE - CPI TRAINING	59.40
		11-1-221-3220-000-0000-000000		AQC WORKSHOPS & CONFERENCES	REIMBURSE FOOD/BEVERAGES - OLIVET	78.91
						<b>225.53</b>
12758	10/20/2016	<b>COUNTRY MILL FARMS LLC</b> 11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	FIELD TRIP TO COUNTRY MILL	152.91
						<b>152.91</b>
12759	10/20/2016	<b>DLC ENTERPRISES INC</b> 25-1-297-5990-000-0000-000000		CUSTODIAL & MISC SUPPLIES	SUPPLIES	78.00
						<b>78.00</b>
12760	10/20/2016	<b>LEIGHA FAITH</b> 11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	70.00
						<b>70.00</b>
12761	10/20/2016	<b>CHERYL KELLEY</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	74.67
						<b>74.67</b>
12762	10/20/2016	<b>JESSICA WENGER</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	56.32
						<b>56.32</b>
12763	10/20/2016	<b>MICHELLE MAYFIELD</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	REIMBURSE SUPPLIES	55.96
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	39.98

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						<hr/> <b>95.94</b>
12764	10/20/2016	<b>TERESA POMAVILLE</b> 11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	75.73	<hr/> <b>75.73</b>
12765	10/20/2016	<b>MYERS PLUMBING &amp; HEATING</b> 11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR	DRAIN CLEANING	183.00	<hr/> <b>183.00</b>
12766	10/20/2016	<b>OKEMOS PUBLIC SCHOOLS</b> 25-1-297-8220-000-8500-00000-000000 25-1-297-8220-000-8510-00000-000000 25-1-297-8220-000-8510-00000-000000 25-1-297-8220-000-8500-00000-000000 25-1-297-8220-000-8610-00000-000000	PURCHASED SERVICES BREAKFAST PURCHASED SERVICES LUNCH PURCHASED SERVICES LUNCH PURCHASED SERVICES BREAKFAST SNACK PROGRAM	SEPTEMBER - BREAKFAST/LUNCH SEPTEMBER - BREAKFAST/LUNCH SEPTEMBER - BREAKFAST/LUNCH SEPTEMBER - BREAKFAST/LUNCH SEPTEMBER - AFTER SCHOOL SNACKS	5,583.62 15,928.72 105.72 71.00 668.14	<hr/> <b>22,357.20</b>
12767	10/20/2016	<b>RENAISSANCE LEARNING INC</b> 11-1-225-3450-000-6010-00000-000000	TITLE I - SOFTWARE LICENSES	RENAISSANCE LEARNING SOFTWARE	2,459.00	<hr/> <b>2,459.00</b>
12768	10/20/2016	<b>SAFETY SYSTEMS INC</b> 11-1-266-3190-000-0000-000000-000000 11-1-266-3190-000-0000-000000-000000	SECURITY SERVICES SECURITY SERVICES	ALARM JULY 2016-JUNE 2017 ALARM JULY 2016-JUNE 2017	195.00 180.00	<hr/> <b>375.00</b>
12769	10/20/2016	<b>THE AUTO CLUB GROUP</b> 11-1-219-5994-000-0000-000000-000000	PARENT CONNECTION SUPPLIES	AA SAFETY SUPPLIES	82.86	<hr/> <b>82.86</b>
12770	10/20/2016	<b>KRISTEN WARRINER</b> 11-1-221-3220-000-0000-000000-000000	AQC WORKSHOPS & CONFERENCES	REIMBURSE - MASSW REGISTRATION	300.00	

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						<b>300.00</b>
100	10/31/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000	PYMT TO ISD - SUBS	ISD SUB TEACHERS 10/28/2016	4,153.60	
		11-1-112-8220-000-0000-08323-000000	MS - SUBS	ISD SUB TEACHERS 10/28/2016	200.60	
						<b>4,354.20</b>
12771	10/31/2016	<b>ATT MOBILITY II LLC</b>				
		11-1-232-3410-000-0000-000000-000000	CELL PHONE	OCT 2016 ACCT 6492	110.16	
						<b>110.16</b>
12772	10/31/2016	<b>DAGGETT CONTAINER SERVICE LLC</b>				
		11-1-261-3840-000-0000-000000-000000	WASTE & TRASH DISPOSAL	DELIVER 30 YARD CONTAINER	50.00	
		11-1-261-3840-000-0000-000000-000000	WASTE & TRASH DISPOSAL	DUMP 30 YARD CONTAINER	600.00	
		11-1-261-3840-000-0000-000000-000000	WASTE & TRASH DISPOSAL	DUMP 30 YARD CONTAINER	600.00	
						<b>1,250.00</b>
12773	10/31/2016	<b>ENERCO CORPORATION</b>				
		11-1-261-4110-000-0000-000000-000000	BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	
						<b>135.00</b>
12774	10/31/2016	<b>CHRISTINE EWELL</b>				
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	62.30	
						<b>62.30</b>
12775	10/31/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-118-3450-000-3400-08323-000000	GSRP DUES AND FEES 16-17	TS GOLD ONLINE PORTFOLIOS	392.35	
						<b>392.35</b>
12776	10/31/2016	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8560-00000-000000	FFVP FOOD	SEPT 2016 FRUIT/VEG GRANT	2,365.33	
		25-1-297-8220-000-8610-00000-000000	SNACK PROGRAM	OCT 2016 - AFTER SCHOOL SNACKS	345.50	

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						<b>2,710.83</b>
12777	10/31/2016	<b>TDS METROCOM</b>				
		11-1-261-3410-000-0000-000000	INTERNET EXPENSE	5174855379 10/2016	1,383.18	
						<b>1,383.18</b>
12778	11/03/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-000000	COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	752.07	
		11-1-252-4220-000-0000-000000	COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00	
		11-1-252-4220-000-0000-000000	COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	175.00	
		11-1-252-5990-000-0000-000000	COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	66.51	
						<b>1,421.58</b>
12779	11/03/2016	<b>ART CRAFT DISPLAY INC</b>				
		11-1-282-3610-000-0000-000000	MKTING-PRINTING	EST # 3259 CREATE A GREAT DAY	43.00	
						<b>43.00</b>
12780	11/03/2016	<b>BRONZE STAR MEDIA LTD</b>				
		11-1-282-3510-000-0000-000000	MKTING-ADVERTISING	ADVERTISING	420.00	
						<b>420.00</b>
12781	11/03/2016	<b>EMC INSURANCE COMPANIES</b>				
		11-1-261-3911-000-0000-000000	BUILDING INSURANCE	INSURANCE RENEWAL	540.63	
		11-1-259-3990-000-0000-000000	OTHER INSURANCE	INSURANCE RENEWAL	101.09	
		11-1-261-3910-000-0000-000000	PROPERTY AND LIABILITY	INSURANCE RENEWAL	1,074.25	
						<b>1,715.97</b>
12782	11/03/2016	<b>GORDON HOLDING INC</b>				
		11-1-219-5994-000-0000-000000	PARENT CONNECTION SUPPLIES	HARVEST PARTY	151.46	
						<b>151.46</b>
12783	11/03/2016	<b>KONICA MINOLTA BUSINESS SOLUTIONS USA INC</b>				
		11-1-225-6410-000-0000-000000	TECH INSTRUCT EQUIPMENT	SMART BOARD	2,146.00	

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						<b>2,146.00</b>
12784	11/03/2016	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-5520-000-0000-000000	ELECTRICITY	ELECTRIC - 3945270001	3,189.47	
		11-1-261-3830-000-0000-000000	WATER AND SEWAGE	WATER & SEWER	1,626.32	
						<b>4,815.79</b>
12785	11/03/2016	<b>UNIFORM CENTER OF LANSING INC</b>				
		11-1-282-5991-000-0000-000000	MARKETING-COLLATERAL MATERIALS	MMLA JACKETS	353.52	
						<b>353.52</b>
12786	11/03/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b>				
		11-1-261-3192-000-0000-000000	MOWING	LAWN CARE JULY-OCT	1,350.00	
						<b>1,350.00</b>
12787	11/11/2016	<b>AMAZON.COM LLC</b>				
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	SUPPLIES	57.55	
		11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR	SUPPLIES	69.99	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	13.96	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	10.97	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	23.99	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	57.47	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	88.08	
		11-0199-0000-000-0000-000000	MISCELLANEOUS LOCAL REVENUES	JAMARION BIKE	227.97	
						<b>549.98</b>
12788	11/11/2016	<b>REBEKAH CATHEY</b>				
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SETTLEMENT	100.00	
						<b>100.00</b>
12789	11/11/2016	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>				
		11-1-232-3151-000-0000-000000	MANAGEMENT SERVICE FEES	OCT 2016 MMLA MANAGEMEN/ LICENSE	29,829.04	

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						<b>29,829.04</b>
12790	11/11/2016	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000	HEAT	NOV 2016 - 100024660324 GAS	39.38	
		11-1-261-5510-000-0000-000000	HEAT	NOV 2016 - 100000329407 GAS	53.17	
						<b>92.55</b>
12791	11/11/2016	<b>DLC ENTERPRISES INC</b>				
		11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	SEPT/OCT 2016 JANITORIAL SER	169.50	
		11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	SEPT/OCT 2016 JANITORIAL SER	5,120.00	
						<b>5,289.50</b>
12792	11/11/2016	<b>GORDON HOLDING INC</b>				
		11-1-118-5990-000-3400-08323-000000	GSRP - SNACKS/NON PROGRAM FOOD	PARENT MEETING	78.87	
						<b>78.87</b>
12793	11/11/2016	<b>CHENITHA HUBBERT</b>				
		11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	REIMBURSE SUPPLIES/MILEAGE	7.69	
		11-1-118-3190-000-3400-08323-000000	GSRP - CONT. FIELD TRIPS	REIMBURSE SUPPLIES/MILEAGE	43.59	
		11-1-118-5990-000-3400-08323-000000	GSRP - SNACKS/NON PROGRAM FOOD	REIMBURSE SUPPLIES/MILEAGE	8.57	
		11-1-118-3210-000-3400-08323-000000	GSRP - LOCAL TRAVEL	REIMBURSE SUPPLIES/MILEAGE	44.93	
						<b>104.78</b>
12794	11/11/2016	<b>ELIZABETH LOMAX</b>				
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	47.96	
						<b>47.96</b>
12795	11/11/2016	<b>NEOPOST USA INC</b>				
		11-1-241-3430-000-0000-08323-000000	PRINCIPAL - POSTAGE	POSTAGE OCT 2016	200.00	
						<b>200.00</b>
12796	11/11/2016	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-284-3450-000-0000-000000	TECH ADMIN SOFTWARE	SYMANTEC ENDPOINT PROTECTION - 1 Y	674.50	

**MID MICHIGAN LEADERSHIP ACADEMY  
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						<b>674.50</b>
12797	11/11/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	3.83
		11-1-122-5110-194-0000-08323-000000		SPECIAL ED TEACHING SUPPLIES	SUPPLIES	57.15
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	SUPPLIES	59.90
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	229.24
		11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	TONER	109.99
		11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	TONER	109.99
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES/TONER	205.18
		11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	SUPPLIES/TONER	109.99
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	34.40
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	SUPPLIES	372.69
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	SUPPLIES	50.98
						<b>1,343.34</b>
12798	11/11/2016	<b>TIM TENNERIELLO</b>				
		11-1-221-3220-000-0000-00000-000000		AQC WORKSHOPS & CONFERENCES	REIMBURSE DIRECTOR MEETING EXPENSE	70.24
						<b>70.24</b>
12799	11/17/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-00000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	745.24
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	175.00
		11-1-252-5990-000-0000-00000-000000		COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	90.91
						<b>1,439.15</b>
12800	11/17/2016	<b>ELVIN CALDWELL</b>				
		11-1-282-5990-000-0000-00000-000000		MKTING PUBLIC RELATIONS	REIMBURSE SUPPLIES - SHIRT DRIVE	47.31
						<b>47.31</b>
12801	11/17/2016	<b>DLC ENTERPRISES INC</b>				
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT	339.00



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						<b>339.00</b>
12802	11/17/2016	<b>DEAN TRANSPORTATION INC</b>				
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	OCT 2016 TRANSPORTATION FOR STUDE	13,332.25
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	SEPT 2016 TRANSPORTATION FOR STUDE	11,967.84
						<b>25,300.09</b>
12803	11/17/2016	<b>DELAU FIRE SERVICES INC</b>				
		11-1-261-4112-000-0000-000000		INSPECTIONS	INSPECTION - EMERG LIGHTS AND	562.00
						<b>562.00</b>
12804	11/17/2016	<b>GORDON HOLDING INC</b>				
		11-1-282-5990-000-0000-000000		MKTING PUBLIC RELATIONS	FOOD SERVICE PURCHASES	80.73
						<b>80.73</b>
12805	11/17/2016	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	NOV 2016 TRASH SERVICE	210.00
						<b>210.00</b>
12806	11/17/2016	<b>LOWES COMPANIES INC</b>				
		11-1-111-5113-000-0000-08323-000000		ELEM ART SUPPLIES	PLAY SAND	8.97
		11-1-261-3193-000-0000-000000-000000		SNOW REMOVAL	ROCK SALT/ICE MELT/DELIVERY FEE	480.21
		11-1-261-4120-000-0000-000000-000000		EQUIPMENT MAINTENANCE & REPAIR	GRINDER	49.50
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	SUPPLIES	170.37
		11-1-261-3193-000-0000-000000-000000		SNOW REMOVAL	CREDIT MEMO	-480.21
						<b>228.84</b>
12807	11/17/2016	<b>TRACEY LUCE</b>				
		11-1-282-5990-000-0000-000000-000000		MKTING PUBLIC RELATIONS	REIMBURSE SUPPLIES - FAMILY NIGHT	35.14
						<b>35.14</b>
12808	11/17/2016	<b>MICHAEL MCDANIEL</b>				
		11-1-221-3220-000-0000-000000-000000		AQC WORKSHOPS & CONFERENCES	TRAVEL SERVICES - SEPT 2016	935.11
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	TRAVEL SERVICES - SEPT 2016	998.11





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12822	11/30/2016	<b>NATURE DISCOVERY</b> 11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	PRESENTATION - 11-22-2016	165.00
						<hr/> <b>165.00</b>
12823	11/30/2016	<b>OKEMOS PUBLIC SCHOOLS</b> -----				0.00
						<hr/> <b>0.00</b>
12824	11/30/2016	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-000000-000000		EXTERMINATOR	PEST CONTROL - NOV 2016	94.00
						<hr/> <b>94.00</b>
12825	11/30/2016	<b>SHAW WINKLER INC</b> 11-1-261-4111-000-0000-000000-000000		HEATER, AC, HVAC MAINTENANCE	TURN ON BOILER SYSTEM	770.00
						<hr/> <b>770.00</b>
12826	11/30/2016	<b>TDS METROCOM</b> 11-1-261-3410-000-0000-000000-000000		INTERNET EXPENSE	5174855379 NOV 2016 - TELEPHONE	1,381.02
						<hr/> <b>1,381.02</b>
12827	11/30/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b> 11-1-261-3192-000-0000-000000-000000		MOWING	LAWN CARE JULY-OCT	1,100.00
						<hr/> <b>1,100.00</b>
12828	11/30/2016	<b>THERESA WEBER</b> 11-1-122-5990-194-0000-08323-000000		SPECIAL ED MISC SUPPLIES	REIMBURSE SUPPLIES	70.00
						<hr/> <b>70.00</b>
12829	12/09/2016	<b>VETS ACE HARDWARE #9226</b> 11-1-261-5990-000-0000-000000-000000		CUSTODIAL SUPPLIES	MAINT. SUPPLIES	53.95
						<hr/> <b>53.95</b>
12830	12/09/2016	<b>AMAZON.COM LLC</b>				

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		11-1-219-5994-000-0000-000000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECT	78.67	
		11-1-219-5994-000-0000-000000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECT	78.67	
		11-1-219-5994-000-0000-000000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECT	39.90	
		11-1-232-5990-000-0000-000000-000000		MISCELLANEOUS SUPPLIES	THIRD THURSDAY	29.44	
		11-1-213-5990-000-0000-000000-000000		MISC. SUPPLIES & MATERIALS	SUPPLIES - MEDICINE CUPS	17.08	
		11-1-111-5114-000-0000-08323-000000		ELEM GYM/PE SUPPLIES	STANDARD HOOP	27.77	
		11-1-112-5114-000-0000-08323-000000		MS GYM/PE SUPPLIES	STANDARD HOOP	27.76	
		11-1-284-3610-000-0000-000000-000000		TECH ADMIN PRINTING	SUPPLIES - TONER/PRINTING	89.99	
		11-1-111-5114-000-0000-08323-000000		ELEM GYM/PE SUPPLIES	GYM SUPPLIES	47.48	
		11-1-112-5114-000-0000-08323-000000		MS GYM/PE SUPPLIES	GYM SUPPLIES	47.47	
		11-1-225-6410-000-0000-000000-000000		TECH INSTRUCT EQUIPMENT	PROJECTOR/MOUNTS	388.46	
		11-1-225-5980-000-0000-000000-000000		TECH INSTRUCT HARDWARE	PROJECTOR/MOUNTS	95.84	
		11-1-225-6410-000-0000-000000-000000		TECH INSTRUCT EQUIPMENT	PROJECTOR/IPEVO	586.46	
		11-1-284-3610-000-0000-000000-000000		TECH ADMIN PRINTING	TONER	66.50	
		11-1-111-5114-000-0000-08323-000000		ELEM GYM/PE SUPPLIES	GYM SUPPLIES	40.63	
		11-1-112-5114-000-0000-08323-000000		MS GYM/PE SUPPLIES	GYM SUPPLIES	40.62	
		25-1-297-5990-000-0000-000000-000000		CUSTODIAL & MISC SUPPLIES	FOOD SERVICE GLOVES	48.18	
		11-1-261-5990-000-0000-000000-000000		CUSTODIAL SUPPLIES	LIGHT BULBS	83.06	
		11-1-261-5990-000-0000-000000-000000		CUSTODIAL SUPPLIES	LIGHTING	123.71	
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	TEACHERS RESOURCE GUIDE	78.95	
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	TEACHER RESOURCE GUIDE	78.94	
		11-1-284-5980-000-0000-000000-000000		TECH ADMIN HARDWARE	MOUNT PROJECTOR	314.85	
		11-1-219-5990-000-0000-000000-000000		STUDENT LIFE EXPENSES	STUDENT LIFE - PAPER MASKS	11.16	
		11-1-219-5990-000-0000-000000-000000		STUDENT LIFE EXPENSES	STUDENT LIFE - ELASTIC CORD	5.99	
		11-1-284-5980-000-0000-000000-000000		TECH ADMIN HARDWARE	MOUNTS	47.92	
		11-1-284-6410-000-0000-000000-000000		TECH ADMIN EQUIPMENT	SCREENS	261.00	
		11-1-284-6410-000-0000-000000-000000		TECH ADMIN EQUIPMENT	PROJECTOR/MOUNTS	599.00	
		11-1-284-5980-000-0000-000000-000000		TECH ADMIN HARDWARE	PROJECTOR/MOUNTS	23.96	
		11-1-284-6410-000-0000-000000-000000		TECH ADMIN EQUIPMENT	PROJECTORS	1,135.83	
		11-1-122-5990-194-0000-08323-000000		SPECIAL ED MISC SUPPLIES	SPEC ED	58.41	
		11-1-284-3610-000-0000-000000-000000		TECH ADMIN PRINTING	TONER	45.98	
		11-1-284-5980-000-0000-000000-000000		TECH ADMIN HARDWARE	PC MONITOR HARDWARE	84.95	
		11-1-111-5110-000-3670-08323-000000		35A6 EARLY LITERACY SUPPLIES	INSTRUCTIONAL BOOKS	96.22	

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						<b>4,800.85</b>
12831	12/09/2016	<b>ART CRAFT DISPLAY INC</b> 11-1-219-5991-000-0000-000000		STUDENT MGMT SUPPLIES/MATERIAL CHAMPS POSTERS	249.12	
						<b>249.12</b>
12832	12/09/2016	<b>ATT MOBILITY II LLC</b> 11-1-232-3410-000-0000-000000		CELL PHONE NOV 2016 ACCT 6492	125.16	
						<b>125.16</b>
12833	12/09/2016	<b>ERIN BADGLEY</b> 11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL REIMB. MILEAGE EARLY CHILDHOOD CO	94.93	
						<b>94.93</b>
12834	12/09/2016	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b> 11-1-232-3151-000-0000-000000 11-1-232-3151-000-0000-000000		MANAGEMENT SERVICE FEES NOV 2016 MMLA MANAGEMENT/LICENSE MANAGEMENT SERVICE FEES NOV 2016 MMLA MANAGEMENT/LICENSE	12,745.89 16,905.91	
						<b>29,651.80</b>
12835	12/09/2016	<b>DLC ENTERPRISES INC</b> 11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL NOV 2016 AGREEMENT	5,120.00	
						<b>5,120.00</b>
12836	12/09/2016	<b>DAGGETT CONTAINER SERVICE LLC</b> 11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL 30 YARD DUMPSTER	621.00	
						<b>621.00</b>
12837	12/09/2016	<b>EMC INSURANCE COMPANIES</b> 11-1-261-3911-000-0000-000000 11-1-259-3990-000-0000-000000 11-1-261-3910-000-0000-000000		BUILDING INSURANCE INSURANCE RENEWAL OTHER INSURANCE INSURANCE RENEWAL PROPERTY AND LIABILITY INSURANCE RENEWAL	540.64 101.09 1,074.29	
						<b>1,716.02</b>
12838	12/09/2016	<b>CHENITHA HUBBERT</b>				

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		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMB. GSRP BREAKFAST/MILEAGE/SUPI	11.97
		11-1-118-5990-000-3400-08323-000000		GSRP - SNACKS/NON PROGRAM FOOD	REIMB. GSRP BREAKFAST/MILEAGE/SUPI	16.61
		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMB. GSRP BREAKFAST/MILEAGE/SUPI	111.24
						<b>139.82</b>
12839	12/09/2016	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-3830-000-0000-000000-000000		WATER AND SEWAGE	WATER & SEWER - NOV 2016	696.09
						<b>696.09</b>
12840	12/09/2016	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	64,513.19
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	17,169.00
						<b>81,682.19</b>
12841	12/09/2016	<b>WE'RE DIFFERENT LAWNS AND MORE</b>				
		11-1-261-3192-000-0000-000000-000000		MOWING	MOWING 11/6/2016 & 11/13/2016	500.00
						<b>500.00</b>
103	12/16/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 12/9/2016	731.60
						<b>731.60</b>
12842	12/13/2016	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	25,995.59
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	9,667.01
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	1,930.00
		11-1-112-5210-000-0000-08323-000000		MS TEXTBOOKS	SABIS WBO - BOOK ORDER 2016-17	1,766.50
		11-1-111-5210-000-0000-08323-000000		ELEM TEXTBOOKS	CREDIT MEMO - COMMERCIAL BOOK INV	-1,082.00
						<b>38,277.10</b>
12843	12/15/2016	<b>CENTRAL MICHIGAN PAPER</b>				
		11-1-111-5112-000-0000-08323-000000		ELEM COPY PAPER	COPY PAPER	555.00
		11-1-112-5112-000-0000-08323-000000		MS COPY PAPER	COPY PAPER	333.00

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		11-1-241-5991-000-0000-08323-000000		ADMIN COPY PAPER	COPY PAPER	109.40
						<b>997.40</b>
12844	12/15/2016	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000-000000		HEAT	DEC 2016 - 100024660324 GAS	1,090.09
		11-1-261-5510-000-0000-000000-000000		HEAT	DEC 2016 - 100000329407 GAS	1,382.73
						<b>2,472.82</b>
12845	12/15/2016	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-000000-000000		WASTE & TRASH DISPOSAL	DEC 2016 TRASH SERVICE	210.00
						<b>210.00</b>
12846	12/15/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-284-7410-000-0000-000000-000000		DUES & FEES	REMC 13 - 2016-2017	1,128.12
						<b>1,128.12</b>
12847	12/15/2016	<b>LOWES COMPANIES INC</b>				
		11-1-261-5992-000-0000-000000-000000		MAINT SUPPLIES - MATERIALS	MAINTENANCE SUPPLIES	198.48
		11-1-261-5992-000-0000-000000-000000		MAINT SUPPLIES - MATERIALS	MAINTENANCE SUPPLIES	81.89
		11-1-261-5992-000-0000-000000-000000		MAINT SUPPLIES - MATERIALS	MAINTENANCE SUPPLIES	183.88
						<b>464.25</b>
12848	12/15/2016	<b>MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES</b>				
		11-1-241-7410-000-0000-08323-000000		DUES/MEMBERSHIPS	MAPSA DUES RENEWAL 2016-2017	933.00
						<b>933.00</b>
12849	12/15/2016	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM	AFTER SCHOOL SNACKS - DEC 2016	255.40
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	FRUIT/VEGETABLE GRANT OCT 2016	2,155.92
						<b>2,411.32</b>
12850	12/15/2016	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	YELLOW FOLDERS	47.27
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	YELLOW FOLDERS	11.81



**MID MICHIGAN LEADERSHIP ACADEMY  
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		11-1-284-3610-000-0000-000000		TECH ADMIN PRINTING	TONER/INK	227.17	
							<b>286.25</b>
104	12/22/2016	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>					
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 12/23/2016	504.45	
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHERS PAY 12/23/2016	168.15	
		11-1-122-8220-194-0000-08323-000000		SPECIAL ED SUBSTITUTES	SUB TEACHERS PAY 12/23/2016	401.20	
							<b>1,073.80</b>
12851	12/21/2016	<b>AMERICAN OFFICE SOLUTIONS INC</b>					
		11-1-252-4120-000-0000-000000-000000		COPIER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	609.60	
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00	
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	175.00	
		11-1-252-5990-000-0000-000000-000000		COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	49.65	
							<b>1,262.25</b>
12852	12/21/2016	<b>DEAN TRANSPORTATION INC</b>					
		11-1-271-3310-000-0000-000000-000000		STUDENT TRANSPORTATION	NOV 2016 - TRANSPORTATION FOR STUDI	15,603.70	
							<b>15,603.70</b>
12853	12/21/2016	<b>OKEMOS PUBLIC SCHOOLS</b>					
		25-1-297-8220-000-8500-000000-000000		PURCHASED SERVICES BREAKFAST	BREAKFAST/LUNCH - NOVEMBER 2016	6,280.87	
		25-1-297-8220-000-8510-000000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH - NOVEMBER 2016	16,165.38	
		25-1-297-8220-000-8510-000000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH - NOVEMBER 2016	158.96	
							<b>22,605.21</b>
12854	12/21/2016	<b>SUPERIOR LAWN AND SNOW</b>					
		11-1-261-3192-000-0000-000000-000000		MOWING	SALT PARKING LOT 12/5/2016 TO 12/12/201	1,000.00	
							<b>1,000.00</b>
12855	01/05/2017	<b>AARONS PLUMBING</b>					
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	REPAIR	333.00	

**MID MICHIGAN LEADERSHIP ACADEMY  
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						<b>333.00</b>
12856	01/05/2017	<b>DLC ENTERPRISES INC</b>				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT	5,120.00
						<b>5,120.00</b>
12857	01/05/2017	<b>EMC INSURANCE COMPANIES</b>				
		11-1-259-3990-000-0000-000000		OTHER INSURANCE	OPEN PO JULY 2016-JUNE 2017	172.63
		11-1-261-3910-000-0000-000000		PROPERTY AND LIABILITY	OPEN PO JULY 2016-JUNE 2017	1,002.71
		11-1-261-3911-000-0000-000000		BUILDING INSURANCE	OPEN PO JULY 2016-JUNE 2017	540.63
						<b>1,715.97</b>
12858	01/05/2017	<b>ENERCO CORPORATION</b>				
		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00
						<b>135.00</b>
12859	01/05/2017	<b>GORDON HOLDING INC</b>				
		11-1-219-5994-000-0000-000000		PARENT CONNECTION SUPPLIES	FOOD	44.55
						<b>44.55</b>
12860	01/05/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER - DEC 2016	1,601.97
		11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - DEC 2016	3,942.20
						<b>5,544.17</b>
12861	01/05/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM	AFTER SCHOOL SNACKS - NOVEMBER 20	400.92
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	OCTOBER - BREAKFAST/LUNCH	6,749.09
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	OCTOBER - BREAKFAST/LUNCH	35.07
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	OCTOBER - BREAKFAST/LUNCH	154.23
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	OCTOBER - BREAKFAST/LUNCH	17,377.12
						<b>24,716.43</b>
12862	01/05/2017	<b>BIO SERV CORPORATION</b>				

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		11-1-261-3194-000-0000-000000		EXTERMINATOR	PEST CONTROL - OCT 2016	94.00
		11-1-261-3194-000-0000-000000		EXTERMINATOR	PEST CONTROL - DEC 2016	94.00
						<b>188.00</b>
12863	01/05/2017	<b>SHAW WINKLER INC</b>				
		11-1-261-4111-000-0000-000000		HEATER, AC, HVAC MAINTENANCE	REPAIR	538.17
						<b>538.17</b>
12864	01/05/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES - LABELS, CARD STOCK	42.65
						<b>42.65</b>
12865	01/05/2017	<b>SUPERIOR LAWN AND SNOW</b>				
		11-1-261-3193-000-0000-000000-000000		SNOW REMOVAL	SNOW REMOVAL/SALT PARKING LOT	416.00
						<b>416.00</b>
12866	01/05/2017	<b>TRITERRA LLC</b>				
		11-1-261-4112-000-0000-000000-000000		INSPECTIONS	ASBESTOS INSPECTION	3,500.00
						<b>3,500.00</b>
12867	01/13/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-000000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	486.48
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	175.00
		11-1-252-5990-000-0000-000000-000000		COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	258.65
						<b>1,348.13</b>
12868	01/13/2017	<b>ATT MOBILITY II LLC</b>				
		11-1-232-3410-000-0000-000000-000000		CELL PHONE	DEC 2016 ACCT 6492	115.16
						<b>115.16</b>
12869	01/13/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>				
		11-1-232-3151-000-0000-000000-000000		MANAGEMENT SERVICE FEES	MANAGEMENT & LICENSING FEE DEC 20	38,018.38

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					<b>38,018.38</b>	
12870	01/13/2017	<b>CENTRAL MICHIGAN UNIVERSITY</b> 11-1-227-5110-000-0000-000000		TEACHING/TESTING SUPPL. & MATL	NWEA TESTING - 1 ST GRADE	700.00
					<b>700.00</b>	
12871	01/13/2017	<b>CONVERGENT TECHNOLOGY PARTNERS LLC</b> 11-1-284-3190-000-0000-000000		TECH CONTRACTED SERVICES	E-RATE	250.00
					<b>250.00</b>	
12872	01/13/2017	<b>DARIUS CUNNINGHAM</b> 11-1-212-3210-000-0000-000000		STUDENT MGR LOCAL TRAVEL	REIMBURSE MILEAGE 10/12/2016	54.43
					<b>54.43</b>	
12873	01/13/2017	<b>DEAN TRANSPORTATION INC</b> 11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEC 2016 TRANSPORTATION STUDENTS	10,757.78
					<b>10,757.78</b>	
12874	01/13/2017	<b>DELAU FIRE SERVICES INC</b> 11-1-261-4112-000-0000-000000		INSPECTIONS	INSP - ALARM & SPRINKLERS	975.00
					<b>975.00</b>	
12875	01/13/2017	<b>KARRINGTON A KELSEY</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 11/17/2016	20.00
					<b>20.00</b>	
12876	01/13/2017	<b>LOWES COMPANIES INC</b>				
		11-1-261-3193-000-0000-000000		SNOW REMOVAL	SALT - SNOW/ICE REMOVAL	470.11
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTING	391.10
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTING	398.00
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTING	341.10
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTING	-398.00
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTING	-371.10
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	MISC. MAINT SUPPLIES	311.02

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						<b>1,142.23</b>
12877	01/13/2017	<b>ROBERT J MACOMBER</b> 11-1-231-5990-000-0000-000000		MISC. (OTHER)	REIMBURSE EDIBLE ARRANGEMENT	124.99
						<b>124.99</b>
12878	01/13/2017	<b>CHERYL KELLEY</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES - MBS DAY	27.46
						<b>27.46</b>
12879	01/13/2017	<b>LANA CLAYTON</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	69.98
						<b>69.98</b>
12880	01/13/2017	<b>LINDA BROWN</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	25.62
						<b>25.62</b>
12881	01/13/2017	<b>MICHIGAN DEPARTMENT OF CIVIL RIGHTS</b> 11-1-219-5990-000-0000-000000		STUDENT LIFE EXPENSES	RELENTLESS TOUR PRESENTATION 1/23/2	300.00
						<b>300.00</b>
12882	01/13/2017	<b>OFFICE FOR YOUNG CHILDREN</b> 11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	CPR/FIRST AID CHALLENGE - C. HUBBER	72.00
						<b>72.00</b>
12883	01/13/2017	<b>OKEMOS PUBLIC SCHOOLS</b> 25-1-297-8220-000-8610-00000-000000 25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM SNACK PROGRAM	AFTER SCHOOL SNACKS JAN 2017 AFTER SCHOOL SNACKS - NOV 2016	290.44 400.92
						<b>691.36</b>
12884	01/13/2017	<b>SHAW WINKLER INC</b> 11-1-261-4111-000-0000-00000-000000 11-1-261-4111-000-0000-00000-000000		HEATER, AC, HVAC MAINTENANCE HEATER, AC, HVAC MAINTENANCE	SAFETY SWITCH ON BOILER #1 FLOW SWITCH REPLACEMENT	714.00 1,104.06

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		11-1-261-4111-000-0000-000000-000000		HEATER, AC, HVAC MAINTENANCE	REPAIR/MIANT - STEAM RETURN	550.29
		11-1-261-4111-000-0000-000000-000000		HEATER, AC, HVAC MAINTENANCE	REPAIR MAINT - CLASSROOM 106 FAILED	230.00
		11-1-261-4111-000-0000-000000-000000		HEATER, AC, HVAC MAINTENANCE	REPAIR/MAINT - SUMP PUMP	140.00
						<b>2,738.35</b>
12885	01/13/2017	<b>SIELOFF GLASS AND SCREEN</b>				
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	GLASS INTERIOR WINDOW KB	43.66
						<b>43.66</b>
12886	01/13/2017	<b>THRUN LAW FIRM PC</b>				
		11-1-231-3170-000-0000-000000-000000		ATTORNEY	ANNUAL RETAINER FEE	1,950.00
						<b>1,950.00</b>
105	01/19/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 1/6/2016	336.30
						<b>336.30</b>
106	01/20/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY	784.70
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHERS PAY	53.10
		11-1-125-8220-000-3060-08323-000000		AT RISK PYMT TO ISD - SUBS	SUB TEACHERS PAY	100.30
						<b>938.10</b>
12887	01/19/2017	<b>AMAZON.COM LLC</b>				
		11-1-284-5980-000-0000-000000-000000		TECH ADMIN HARDWARE	SUPPLIES	79.00
		11-1-261-6420-000-0000-000000-000000		NEW EQUIP/FURN NON-DEPREC	SUPPLIES	71.89
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	167.93
		11-1-225-5980-000-0000-000000-000000		TECH INSTRUCT HARDWARE	PROJECTOR LAMPS	41.84
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	PROJECTOR LAMPS	50.58
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	16.98
		11-1-261-5990-000-0000-000000-000000		CUSTODIAL SUPPLIES	SUPPLIES	139.89
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	258.84
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	SUPPLIES	110.93

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						<hr/> <b>937.88</b>
12888	01/19/2017	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000	HEAT	JAN 2017-024660324 GAS	1,973.72	
		11-1-261-5510-000-0000-000000	HEAT	JAN 2017 - 100000329407 GAS	3,524.98	
						<hr/> <b>5,498.70</b>
12889	01/19/2017	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	JAN 2017 TRASH SERVICE	210.00	
						<hr/> <b>210.00</b>
12890	01/19/2017	<b>SAFETY SYSTEMS INC</b>				
		11-1-266-3190-000-0000-000000	SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	180.00	
		11-1-266-3190-000-0000-000000	SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	195.00	
						<hr/> <b>375.00</b>
12891	01/19/2017	<b>SUPERIOR LAWN AND SNOW</b>				
		11-1-261-3193-000-0000-000000	SNOW REMOVAL	SNOW REMOVAL/SALT PARKING LOT	558.00	
						<hr/> <b>558.00</b>
12892	01/19/2017	<b>YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING MI</b>				
		11-1-219-7410-000-0000-000000	TEAM SPORT ENTRY FEES	YMCA BASKETBALL LEAGUE 1/21/17 - 3/4	450.00	
						<hr/> <b>450.00</b>
12893	01/26/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-5990-000-0000-000000	COPIER SUPPLIES	STAPLE CARTRIDGE	218.00	
						<hr/> <b>218.00</b>
12894	01/26/2017	<b>ATT MOBILITY II LLC</b>				
		11-1-232-3410-000-0000-000000	CELL PHONE	JAN 2017 ACCT 6492	115.11	
						<hr/> <b>115.11</b>
12895	01/26/2017	<b>ENERCO CORPORATION</b>				

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		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	
							<b>135.00</b>
12896	01/26/2017	<b>KRISTEN GOBLE</b>					
		11-1-219-5992-000-0000-000000		STUDENT MISC/UNIFORMS	REIMB SUPPLIES DEC 2016	56.78	
		11-1-212-5990-000-0000-000000		GUIDANCE COSTS	REIMB SUPPLIES JAN 2017	24.72	
							<b>81.50</b>
12897	01/26/2017	<b>GORDON HOLDING INC</b>					
		11-1-219-5994-000-0000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECTION	11.36	
		11-1-219-5994-000-0000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECTION	29.98	
							<b>41.34</b>
12898	01/26/2017	<b>CHENITHA HUBBERT</b>					
		11-1-118-5990-000-3400-08323-000000		GSRP - SNACKS/NON PROGRAM FOOD	REIMB MILEAGE/OTH DEC 2016	29.65	
		11-1-221-5990-000-3400-00000-000000		MISC. SUPPLIES AND MATERIALS	REIMB MILEAGE/OTH DEC 2016	21.60	
		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMB MILEAGE/OTH DEC 2016	25.06	
							<b>76.31</b>
12899	01/26/2017	<b>MONROE SCREEN PRINTING</b>					
		11-1-219-5993-000-0000-000000		ATHLETIC SUPPLIES	BASKETBALL JERSEYS	400.00	
							<b>400.00</b>
12900	01/26/2017	<b>NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG</b>					
		11-1-221-7410-000-3400-00000-000000		DUES AND FEES	MEMBERSHIP FEES	260.00	
							<b>260.00</b>
12901	01/26/2017	<b>OKEMOS PUBLIC SCHOOLS</b>					
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	DEC 2016 FRUIT/VEGATABLE GRANT	845.43	
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	NOV 2016 FRUIT/VEGETABLE GRANT	1,715.80	
							<b>2,561.23</b>
12902	01/26/2017	<b>PARRY BROTHERS REFRIGERATION INC</b>					
		25-1-297-4120-000-0000-00000-000000		EQUIPMENT REPAIR	FOOD SERVICE EQUIPMENT REPAIR	113.00	



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						<hr/> <b>113.00</b>
12903	01/26/2017	<b>TDS METROCOM</b> 11-1-261-3410-000-0000-000000		INTERNET EXPENSE	5174855379 DEC 2017 - TELEPHONE	2,785.08
						<hr/> <b>2,785.08</b>
12904	02/02/2017	<b>REBEKAH CATHEY</b> 11-1-282-3610-000-0000-000000		MKTING-PRINTING	REIMB SUPPLIES JAN 2017	33.99
						<hr/> <b>33.99</b>
12905	02/02/2017	<b>CENTRAL MICHIGAN PAPER</b> 11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	COLOR COPY PAPER	439.20
						<hr/> <b>439.20</b>
12906	02/02/2017	<b>EMC INSURANCE COMPANIES</b> 11-1-259-3990-000-0000-000000 11-1-261-3910-000-0000-000000 11-1-261-3911-000-0000-000000		OTHER INSURANCE PROPERTY AND LIABILITY BUILDING INSURANCE	OPEN PO JULY 2016-JUNE 2017 OPEN PO JULY 2016-JUNE 2017 OPEN PO JULY 2016-JUNE 2017	101.09 1,074.30 540.64
						<hr/> <b>1,716.03</b>
12907	02/02/2017	<b>LANSING BOARD OF WATER AND LIGHT</b> 11-1-261-5520-000-0000-000000 11-1-261-3830-000-0000-000000		ELECTRICITY WATER AND SEWAGE	ELECTRIC - JAN 2017 WATER & SEWER - JAN 2017	4,482.59 1,659.99
						<hr/> <b>6,142.58</b>
12908	02/02/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b> 11-1-283-3220-000-7660-00000-000000 11-1-232-3220-000-0000-000000 11-1-232-3220-000-0000-000000		TITLE IIA CONFERENCES WORKSHOPS AND CONFERENCES WORKSHOPS AND CONFERENCES	NEW DIRECTORS TRAINING 8/14-17/16 2016 ANNUAL DIRECTORS CONF 10/25-28/ INTERNATIONAL DIRECTORS CONF JUL 2	1,198.68 1,672.52 7,097.26
						<hr/> <b>9,968.46</b>
12909	02/02/2017	<b>MELVIN WHITE</b> 11-1-221-3210-000-0000-000000		AQC TRAVEL & EXPENSE	REIMB MILEAGE OCT 2016	63.50

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						<b>63.50</b>
12910	02/02/2017	<b>BROOKS YATES</b>				
		11-1-261-3210-000-0000-000000		LOCAL TRAVEL	REIMB MILEAGE AUG-DEC 2016	112.32
						<b>112.32</b>
12911	02/10/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>				
		11-1-232-3151-000-0000-000000		MANAGEMENT SERVICE FEES	JAN 2017 MANAGEMENT & LICENSE FEE I	30,838.38
						<b>30,838.38</b>
12912	02/10/2017	<b>DEARBORN SPEECH AND SENSORY CENTER INC</b>				
		11-1-219-3130-000-0000-000000		SPECIAL ED CONSULTANT	SPECIAL ED COORDINATOR SERVICES-T	540.00
						<b>540.00</b>
12913	02/10/2017	<b>GORDON HOLDING INC</b>				
		11-1-282-5990-000-0000-000000		MKTING PUBLIC RELATIONS	COUNT DAY SUNDAE SUPPLIES	59.91
						<b>59.91</b>
12914	02/10/2017	<b>KAPLAN EARLY LEARNING COMPANY</b>				
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	GSRP SUPPLY ORDER	1,894.35
						<b>1,894.35</b>
12915	02/10/2017	<b>LOWES COMPANIES INC</b>				
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	SUPPLIES	215.94
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	GYM LIGHTS	-306.99
		11-1-261-4120-000-0000-000000		EQUIPMENT MAINTENANCE & REPAIR	SUPPLIES	498.98
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	SUPPLIES	500.56
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	SUPPLIES	44.62
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	TAX EXEMPT TAX CORRECTION	-56.58
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	TAX EXEMPT TAX CORRECTION	-5.64
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	SUPPLIES	86.40
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	SUPPLIES	99.69
		11-1-261-5992-000-0000-000000		MAINT SUPPLIES - MATERIALS	BUG ZAPPER	148.87

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						<hr/> 1,225.85
12916	02/10/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8560-00000-000000	FFVP FOOD	AFTER SCHOOL SNACKS - DELIVERED 2/1	-400.92	
		25-1-297-8220-000-8610-00000-000000	SNACK PROGRAM	AFTER SCHOOL SNACKS - DELIVERED 2/1	545.84	
						<hr/> 144.92
12917	02/10/2017	<b>BIO SERV CORPORATION</b>				
		11-1-261-3194-000-0000-00000-000000	EXTERMINATOR	PEST CONTROL - JAN 2017	94.00	
						<hr/> 94.00
12918	02/10/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-284-3220-000-0000-00000-000000	IT WORKSHOPS AND CONFERENCES	MEETING - MN 7/25-27/16	1,279.38	
						<hr/> 1,279.38
12919	02/10/2017	<b>SUNBELT RENTALS INC</b>				
		11-1-261-4221-000-0000-00000-000000	EQUIPMENT RENTAL	scissor lift rental	424.95	
						<hr/> 424.95
12920	02/10/2017	<b>SUPERIOR LAWN AND SNOW</b>				
		11-1-261-3193-000-0000-00000-000000	SNOW REMOVAL	SNOW REMOVAL/SALT PARKING LOT 1/30	694.00	
						<hr/> 694.00
12921	02/10/2017	<b>TIM TENNERIELLO</b>				
		11-1-241-3210-000-0000-08323-000000	LOCAL TRAVEL	REIMB MILEAGE FEB 2017	56.71	
		11-1-283-3220-000-7660-00000-000000	TITLE IIA CONFERENCES	REIMB MILEAGE & MAS/FPS CONF FEB 20	481.47	
						<hr/> 538.18
107	02/13/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000	PYMT TO ISD - SUBS	SUB TEACHERS PAY DATE 2/3/17	935.30	
		11-1-112-8220-000-0000-08323-000000	MS - SUBS	SUB TEACHERS PAY DATE 2/3/17	14.60	
						<hr/> 949.90

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108	02/22/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	INGHAM ISD SUB TEACHERS	173.05
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	INGHAM ISD SUB TEACHERS	1,443.55
						<hr/>
						<b>1,616.60</b>
12922	02/22/2017	<b>ABC ACADEMY CENTER INC</b>				
		11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	REGISTRATION FEE- SCECH/LUNCH	101.00
						<hr/>
						<b>101.00</b>
12923	02/22/2017	<b>VETS ACE HARDWARE #9226</b>				
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MAINT SUPPLIES	131.68
						<hr/>
						<b>131.68</b>
12924	02/22/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-00000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	494.59
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	332.05
						<hr/>
						<b>1,254.64</b>
12925	02/22/2017	<b>AMWAY CORPORATION</b>				
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	ONLINE CONFIRMATION 32JL8TZC & 32JL	882.90
						<hr/>
						<b>882.90</b>
12926	02/22/2017	<b>REBEKAH CATHEY</b>				
		11-1-111-3190-000-0000-08323-000001		CULTURAL ACC GRANT-FIELD TRIP	REIMB. FIELD TRIP 2/13/2017 HIDDEN FIGI	784.00
		11-0199-0006-000-0000-00000-000000		8TH GRADE FUND RAISER	REIMBURSE MAP SCORE REWARDS	35.94
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	REIMBURSE MAP SCORE REWARDS	11.64
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	REIMBURSE MAP SCORE REWARDS	10.66
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	REIMBURSE BUSINESS CARDS - GOT PRIN	57.27
						<hr/>
						<b>899.51</b>
12927	02/22/2017	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-00000-000000		HEAT	FEB 2017-024660324 GAS	1,956.48

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		11-1-261-5510-000-0000-000000	HEAT	FEB 2017 - 100000329407 GAS		8,681.76	
							<b>10,638.24</b>
12928	02/22/2017	<b>DLC ENTERPRISES INC</b>					
		11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT		5,120.00	
							<b>5,120.00</b>
12929	02/22/2017	<b>DEAN TRANSPORTATION INC</b>					
		11-1-271-3310-000-0000-000000	STUDENT TRANSPORTATION	JAN 2017 TRANSPORTATION STUDENTS		16,788.99	
							<b>16,788.99</b>
12930	02/22/2017	<b>GRANGER CONTAINER SERVICE INC</b>					
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	OPEN PO JULY 2016-JUNE 2017		255.00	
							<b>255.00</b>
12931	02/22/2017	<b>HACKS KEY SHOP INC</b>					
		11-1-261-5992-000-0000-000000	MAINT SUPPLIES - MATERIALS	KEY BLANK/SERVICE CALL/LABOR		99.00	
							<b>99.00</b>
12932	02/22/2017	<b>MICHIGAN READING ASSOCIATION</b>					
		11-1-221-3220-000-7660-00000-000000	TITLE II WORKSHOPS/CONFERENCES	MI READING ASSOC CONF		1,110.00	
							<b>1,110.00</b>
12933	02/22/2017	<b>KRISTEN GOBLE</b>					
		11-1-219-5992-000-0000-000000	STUDENT MISC/UNIFORMS	REIMBURSE UNIFORMS - VOLUNTEERS O		36.69	
							<b>36.69</b>
12934	02/22/2017	<b>KRISTEN GROBLE</b>					
		11-1-212-5990-000-0000-000000	GUIDANCE COSTS	SOCIAL WORK TOOLS		68.85	
							<b>68.85</b>
12935	02/22/2017	<b>OKEMOS PUBLIC SCHOOLS</b>					
		25-1-297-8220-000-8610-00000-000000	SNACK PROGRAM	AFTER SCHOOL SNACKS - FEB 2017		255.40	
		25-1-297-8220-000-8500-00000-000000	PURCHASED SERVICES BREAKFAST	DEC 2016 - BREAKFAST/LUNCH		3,411.81	

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		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	DEC 2016 - BREAKFAST/LUNCH	9,037.97	
		11-1-118-8221-000-3400-00000-000000		GSRP FOOD FROM OTHER DISTRICT	DEC 2016 - BREAKFAST/LUNCH	92.79	
							<b>12,797.97</b>
12936	02/22/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>					
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	PRINTING FEES	810.00	
							<b>810.00</b>
12937	02/22/2017	<b>SCHOOL NURSE SUPPLY INC</b>					
		11-1-213-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	CLASSROOM SUPPLIES	29.80	
							<b>29.80</b>
12938	02/22/2017	<b>SHAW WINKLER INC</b>					
		11-1-261-4111-000-0000-00000-000000		HEATER, AC, HVAC MAINTENANCE	REPLACE BOILER LWCO MANUAL RES	1,191.00	
							<b>1,191.00</b>
12939	02/22/2017	<b>TIM TENNERIELLO</b>					
		-----				0.00	
							<b>0.00</b>
12940	02/28/2017	<b>AMAZON.COM LLC</b>					
		11-1-284-5980-000-0000-00000-000000		TECH ADMIN HARDWARE	SD CARD	41.99	
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SD CARD	8.88	
							<b>50.87</b>
12941	02/28/2017	<b>ELVIN CALDWELL</b>					
		11-1-219-5993-000-0000-00000-000000		ATHLETIC SUPPLIES	REIMBURSE SUPPLIES/PRINTING FEES	18.98	
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	REIMBURSE SUPPLIES/PRINTING FEES	8.80	
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	REIMBURSE SUPPLIES/PRINTING FEES	12.14	
							<b>39.92</b>
12942	02/28/2017	<b>REBEKAH CATHEY</b>					
		25-1-297-3220-000-8510-00000-000000		WORKSHOPS AND CONFERENCES	REIMBURSE FOOD SERVICE CONFERENC	60.00	

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						<hr/> <b>60.00</b>
12943	02/28/2017	CENTRAL MICHIGAN UNIVERSITY -----			0.00	<hr/> <b>0.00</b>
12944	02/28/2017	CRISIS PREVENTION INSTITUTE INC 11-1-219-5991-000-0000-000000	STUDENT MGMT SUPPLIES/MATERIAL	ANNUAL CPI TRAINING	177.97	<hr/> <b>177.97</b>
12945	02/28/2017	ENERCO CORPORATION 11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	<hr/> <b>135.00</b>
12946	02/28/2017	KRISTEN GOBLE 11-1-212-5990-000-0000-000000 11-1-216-5990-000-7660-00000-000000 11-1-221-3220-000-7660-00000-000000	GUIDANCE COSTS TITLE II SOCIAL WORK SUPPLIES TITLE II WORKSHOPS/CONFERENCES	REIMBURSE BOOKS REIMBURSE BOOKS REIMBURSE RAINBOWS CURRICULUM TF	101.25 157.32 139.00	<hr/> <b>397.57</b>
12947	02/28/2017	CHENITHA HUBBERT 11-1-118-5990-000-3400-08323-000000	GSRP - SNACKS/NON PROGRAM FOOD	REIMBURSE GSRP SUPPLIES	88.96	<hr/> <b>88.96</b>
12948	02/28/2017	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-000000	ELECTRICITY	ELECTRIC - FEB 2017	3,887.69	<hr/> <b>3,887.69</b>
12949	02/28/2017	ASHLEY LESAGE 11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE INTERVENTION SUPPLIES	12.00	<hr/> <b>12.00</b>
12950	02/28/2017	KELSEY MECHAM 11-1-112-5111-000-0000-08323-000000	MS CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	61.92	

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						<b>61.92</b>
12951	02/28/2017	<b>LANA CLAYTON</b>				
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE SOCIAL STUDIES SUPPLIES	67.54	
						<b>67.54</b>
12952	02/28/2017	<b>MARY HAUETER</b>				
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	64.52	
						<b>64.52</b>
12953	02/28/2017	<b>NEOPOST USA INC</b>				
		11-1-241-3430-000-0000-08323-000000	PRINCIPAL - POSTAGE	POSTAGE	100.00	
						<b>100.00</b>
12954	02/28/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8560-00000-000000	FFVP FOOD	JANUARY 2017 - FRESH FRUIT/VEGETABL	1,295.52	
		25-1-297-8220-000-8610-00000-000000	SNACK PROGRAM	AFTER SCHOOL SNACKS - FEBRUARY 201	255.40	
						<b>1,550.92</b>
12955	02/28/2017	<b>BARBARA ROOKER</b>				
		11-1-227-5110-000-0000-00000-000000	TEACHING/TESTING SUPPL. & MATL	REIMBURSE MAP TESTING	40.77	
		11-1-221-3220-000-0000-00000-000000	AQC WORKSHOPS & CONFERENCES	REIMBURSE ASSESS CONFERENCE	569.84	
		11-1-221-3210-000-0000-00000-000000	AQC TRAVEL & EXPENSE	REIMBURSE MILEAGE TO FLINT REGION/	107.86	
						<b>718.47</b>
12956	02/28/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-111-5210-000-0000-08323-000000	ELEM TEXTBOOKS	FY 16-17 TEXT BOOKS	88.00	
						<b>88.00</b>
12957	02/28/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-111-5210-000-0000-08323-000000	ELEM TEXTBOOKS	ELEMENTARY - 1617 ACADEMIC BOOKS	1,576.00	
		11-1-219-3110-000-0000-00000-000000	STUDENT LIFE TRAINING CAMP	2016 STUDENT LIFE TRAINING CAMP	2,372.00	
						<b>3,948.00</b>



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12958	02/28/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-284-3610-000-0000-000000		TECH ADMIN PRINTING	SUPPLIES	132.13
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	39.36
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	SUPPLIES	2.98
						<b>174.47</b>
12959	02/28/2017	<b>TIM TENNERIELLO</b>				
		11-1-283-3220-000-0000-000000		WORKSHOPS & CONFERENCES	REIMBURSE CONFERENCE EXPENSES MI	284.13
						<b>284.13</b>
12960	02/28/2017	<b>THERESA WEBER</b>				
		11-1-122-5110-194-0000-08323-000000		SPECIAL ED TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	70.00
						<b>70.00</b>
12961	02/28/2017	<b>BROOKS YATES</b>				
		11-1-219-5990-000-0000-000000		STUDENT LIFE EXPENSES	REIMBURSE FOOD SUPPLIES	109.44
						<b>109.44</b>
12962	03/10/2017	<b>4IMPRINT INC</b>				
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	ACADEMIC INCENTIVES QTE#133883	223.57
						<b>223.57</b>
12963	03/10/2017	<b>AMAZON.COM LLC</b>				
		11-1-284-3450-000-0000-000000		TECH ADMIN SOFTWARE	ADOBE ACROBAT PRO	238.99
		11-1-225-5980-000-0000-000000		TECH INSTRUCT HARDWARE	120GB SSD/SCHOOL SMART PLASTIC	138.97
		11-1-284-6410-000-0000-000000		TECH ADMIN EQUIPMENT	BANDAIDS	9.00
		11-1-284-6410-000-0000-000000		TECH ADMIN EQUIPMENT	CISCO CP-7861-K9	138.00
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	DESK CALENDAR	15.87
		11-1-284-6410-000-0000-000000		TECH ADMIN EQUIPMENT	DELL LATITUDE	249.99
		11-1-261-5990-000-0000-000000		CUSTODIAL SUPPLIES	CLEANING SUPPLIES	13.10
		11-1-284-5980-000-0000-000000		TECH ADMIN HARDWARE	PARKING SIGN	25.00
		11-1-225-5980-000-0000-000000		TECH INSTRUCT HARDWARE	HARDWARE	54.74
		11-1-225-6410-000-0000-000000		TECH INSTRUCT EQUIPMENT	STUDENT LAB	149.97

**MID MICHIGAN LEADERSHIP ACADEMY  
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		11-1-225-6410-000-0000-000000-000000		TECH INSTRUCT EQUIPMENT	DOC CAMS	198.00	
		11-1-225-6410-000-0000-000000-000000		TECH INSTRUCT EQUIPMENT	STUDENT LAB	4,826.49	
		11-1-225-5980-000-0000-000000-000000		TECH INSTRUCT HARDWARE	KEYBOARD UP	284.71	
		11-1-261-5992-000-0000-000000-000000		MAINT SUPPLIES - MATERIALS	OFFICE SUPPLIES	239.82	
						<hr/>	
						<b>6,582.65</b>	
12964	03/10/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>					
		11-1-252-4120-000-0000-000000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	578.13	
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00	
		11-1-252-4220-000-0000-000000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	450.10	
						<hr/>	
						<b>1,456.23</b>	
12965	03/10/2017	<b>REBEKAH CATHEY</b>					
		11-1-282-3510-000-0000-000000-000000		MKTING-ADVERTISING	REIMBURSE AD - FACEBOOK TO 2/27/2017	18.66	
						<hr/>	
						<b>18.66</b>	
12966	03/10/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>					
		11-1-232-3151-000-0000-000000-000000		MANAGEMENT SERVICE FEES	FEB 2017 MANAGEMENT & LICENSE FEE I	31,542.10	
						<hr/>	
						<b>31,542.10</b>	
12967	03/10/2017	<b>DLC ENTERPRISES INC</b>					
		11-1-261-3190-000-0000-000000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT	5,120.00	
						<hr/>	
						<b>5,120.00</b>	
12968	03/10/2017	<b>EMC INSURANCE COMPANIES</b>					
		11-1-261-3911-000-0000-000000-000000		BUILDING INSURANCE	INSURANCE RENEWAL	540.63	
		11-1-259-3990-000-0000-000000-000000		OTHER INSURANCE	INSURANCE RENEWAL	101.09	
		11-1-261-3910-000-0000-000000-000000		PROPERTY AND LIABILITY	INSURANCE RENEWAL	1,074.24	
						<hr/>	
						<b>1,715.96</b>	
12969	03/10/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>					
		11-1-252-8220-000-0000-000000-000000		BUSINESS SERVICES	INGHAM ISD BUSNIESS SERVICES	13,766.25	
		11-1-252-8220-000-0000-000000-000000		BUSINESS SERVICES	INGHAM ISD BUSNIESS SERVICES	13,766.25	
		11-1-225-3450-000-6010-000000-000000		TITLE I - SOFTWARE LICENSES	FASTBRIDGE SUBSCRIPTIONS/SERVICES	644.00	

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		11-1-225-3450-000-0000-000000		TECH INSTRUCT SOFTWARE	FASTBRIDGE SUBSCRIPTIONS/SERVICES	1,306.00
						<b>29,482.50</b>
12970	03/10/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	1,630.39
						<b>1,630.39</b>
12971	03/10/2017	<b>MICHIGAN ASSOCIATION OF STATE AND</b>				
		11-1-283-3220-000-7660-00000-000000		TITLE IIA CONFERENCES	REGISTRATION - WINTER INSTITUTE - T.	350.00
						<b>350.00</b>
12972	03/10/2017	<b>CHRISTOPHER OWEN MATHESON</b>				
		11-1-221-3220-000-6010-00000-000000		TITLE I - CONFERENCES	PRESENTATION/OBSERVATION - JAN/FEB	2,437.50
						<b>2,437.50</b>
12973	03/10/2017	<b>MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT</b>				
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	2017 MI SCHOOL TESTING CONF. ANN AR	255.00
						<b>255.00</b>
12974	03/10/2017	<b>AUBREY DYAR</b>				
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	REIMBURSE MS CLASSROOM SUPPLIES	65.10
						<b>65.10</b>
12975	03/10/2017	<b>SARAH SMITH</b>				
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE INTERVENTION SUPPLIES	64.49
						<b>64.49</b>
12976	03/10/2017	<b>STATE OF MICHIGAN</b>				
		11-1-125-3190-000-7660-08323-000000		TITLE I FIELD TRIPS	ADMISSION - MICHIGAN HISTORY MUSEI	76.00
						<b>76.00</b>
12977	03/10/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 2/6/2017 - 2/1	120.00

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						<hr/> <b>120.00</b>
12978	03/10/2017	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-000000	EXTERMINATOR	PEST CONTROL-CONTRACT	94.00	<hr/> <b>94.00</b>
12979	03/10/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b> 11-1-111-5112-000-0000-08323-000000	ELEM COPY PAPER	SUPPLIES	51.40	<hr/> <b>51.40</b>
12980	03/10/2017	<b>SUPERIOR LAWN AND SNOW</b> 11-1-261-3193-000-0000-000000-000000	SNOW REMOVAL	SALT PARKING LOT 2/15/2017	140.00	<hr/> <b>140.00</b>
12981	03/10/2017	<b>TDS METROCOM</b> 11-1-261-3410-000-0000-000000-000000	INTERNET EXPENSE	5174855379 2/2017	1,382.11	<hr/> <b>1,382.11</b>
12982	03/10/2017	<b>TO THE MAX</b> 11-1-282-3510-000-0000-000000-000000	MKTING-ADVERTISING	ANNUAL OPEN ENROLLMENT AD	398.00	<hr/> <b>398.00</b>
12983	03/10/2017	<b>UNIFORM CENTER OF LANSING INC</b> 11-1-219-5991-000-0000-000000-000000	STUDENT MGMT SUPPLIES/MATERIAL	STUDENT MANG UNIFORM SHIRTS	269.82	<hr/> <b>269.82</b>
12984	03/16/2017	<b>BORENSON AND ASSOCIATES INC</b> 11-1-125-5110-000-7660-08323-000000	TITLE I SUPPLIES	TITLE I MATH BORENSON	4,926.67	<hr/> <b>4,926.67</b>
12985	03/16/2017	<b>REBEKAH CATHEY</b> 11-1-282-3610-000-0000-000000-000000	MKTING-PRINTING	REIMBURSE - MARKETING DOOR HANGE	310.92	

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						<b>310.92</b>
12986	03/16/2017	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000	HEAT	MARCH 2017-024660324 GAS	1,715.01	
		11-1-261-5510-000-0000-000000	HEAT	MARCH 2017 - 100000329407 GAS	4,467.81	
						<b>6,182.82</b>
12987	03/16/2017	<b>DLC ENTERPRISES INC</b>				
		11-1-261-5990-000-0000-000000	CUSTODIAL SUPPLIES	CUSTODIAL SUPPLIES	1,056.70	
						<b>1,056.70</b>
12988	03/16/2017	<b>DEAN TRANSPORTATION INC</b>				
		11-1-271-3310-000-0000-000000	STUDENT TRANSPORTATION	FEB 2017 TRANSPORTATION STUDENTS	18,537.48	
						<b>18,537.48</b>
12989	03/16/2017	<b>CHRISTINE EWELL</b>				
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	70.00	
						<b>70.00</b>
12990	03/16/2017	<b>GORDON HOLDING INC</b>				
		11-1-282-5990-000-0000-000000	MKTING PUBLIC RELATIONS	FAMILY NIGHT BLK HIST MO	166.56	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	PBIS STORE 31A	27.48	
						<b>194.04</b>
12991	03/16/2017	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	MARCH 2017 TRASH SERVICE	210.00	
						<b>210.00</b>
12992	03/16/2017	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-000000	MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 2/23/2017 - 3/	160.00	
						<b>160.00</b>
12993	03/16/2017	<b>MANY HANDS INC</b>				
		11-0192-0000-000-0000-000000	PRIVATE SOURCES - CONTRIBUTION	WEEKEND SURVIVAL KITS PROGRAM	2,500.00	

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						<b>2,500.00</b>
12994	03/16/2017	<b>CHERYL KELLEY</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	68.70
						<b>68.70</b>
12995	03/16/2017	<b>ELIZABETH LOMAX</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	23.75
						<b>23.75</b>
12996	03/16/2017	<b>MARINA RINE</b> 11-1-122-5110-194-0000-08323-000000		SPECIAL ED TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	56.87
						<b>56.87</b>
12997	03/16/2017	<b>MICHELLE MAYFIELD</b> 11-1-111-5112-000-0000-08323-000000		ELEM COPY PAPER	REIMBURSE CLASSROOM SUPPLIES	67.61
						<b>67.61</b>
12998	03/16/2017	<b>SAMANTHA RODMAN</b> 11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	66.24
						<b>66.24</b>
12999	03/16/2017	<b>SHARON SHAW</b> 11-1-122-5110-194-0000-08323-000000		SPECIAL ED TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	62.07
						<b>62.07</b>
13000	03/16/2017	<b>TERESA POMAVILLE</b> 11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	70.00
						<b>70.00</b>
13001	03/16/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	JAN 2017 - BREAKFAST/LUNCH	5,297.24
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	JAN 2017 - BREAKFAST/LUNCH	13,422.05
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	JAN 2017 - BREAKFAST/LUNCH	45.09

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		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	JAN 2017 - BREAKFAST/LUNCH	133.86
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	FEB 2017 - BREAKFAST/LUNCH	5,953.55
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	FEB 2017 - BREAKFAST/LUNCH	14,177.74
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	FEB 2017 - BREAKFAST/LUNCH	28.39
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	FEB 2017 - BREAKFAST/LUNCH	142.59
						<b>39,200.51</b>
13002	03/16/2017	<b>SAFETY SYSTEMS INC</b>				
		11-1-266-4120-000-0000-00000-000000		ALARM SYSTEM MTNCE & REPAIR	PRIOR FC	1.62
						<b>1.62</b>
109	03/21/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHERS PAY 3/3/2017	702.10
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 3/17/2017	300.90
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 3/17/2017	1,203.60
						<b>2,206.60</b>
13003	03/23/2017	<b>AMAZON.COM LLC</b>				
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	DESKTOP COMPUTER	219.99
		11-1-221-5990-000-3060-00000-000000		AT RISK PD SUPPLIES	AT RISK SUPPLIES	12.50
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TECH ADM EQUIP	114.98
		11-1-221-5990-000-3060-00000-000000		AT RISK PD SUPPLIES	AT RISK SUPPLIES	141.55
		11-1-219-5991-000-0000-00000-000000		STUDENT MGMT SUPPLIES/MATERIAL	STUDENT MANAGEMENT SUPPLIES	129.69
		11-1-213-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	BACKPACKS	145.04
		11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	READING/INSTRUCT MATERIALS	523.21
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	73.98
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	13.00
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	17.65
		11-1-213-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	SUPPLIES	17.65
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	50.24
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	15.74
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	44.95
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	596.20

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		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	1,422.91
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	56.56
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK	63.96
		11-1-225-6410-000-0000-00000-000000		TECH INSTRUCT EQUIPMENT	TECH INSTRUCT EQUIP - STUDENT LAB	234.93
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TECH ADMIN EQUIP - AQC REPLACEMENT	218.00
		11-1-225-5980-000-0000-00000-000000		TECH INSTRUCT HARDWARE	TECH INSTRUCT HARDWARE	59.97
		11-1-261-6420-000-0000-00000-000000		NEW EQUIP/FURN NON-DEPREC	OFFICE CHAIRS	594.96
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	310.34
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	69.86
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	TECH ADMIN EQUIP	796.18
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	MISC. SUPPLIES	10.68
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	16.43
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	MISC SUPPLIES	127.76
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	335.36
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	AT RISK SUPPLIES	13.40
		11-1-284-5980-000-0000-00000-000000		TECH ADMIN HARDWARE	TECH ADMIN EQUIP - GYM AUDIO	149.99
		11-1-284-5980-000-0000-00000-000000		TECH ADMIN HARDWARE	TECH ADMIN EQUIP - GYM AUDIO	648.09
		11-1-213-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	MISC. SUPPLIES/MATERIALS	68.76
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	CREDIT - RETURNED COMPUTER	-219.99
						<b>7,094.52</b>
13004	03/23/2017	<b>REBEKAH CATHEY</b>				
		11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE PARKING FEES	30.00
		11-1-221-3220-000-0000-00000-000000		AQC WORKSHOPS & CONFERENCES	REIMBURSE LUNCH DELUCAS 1/13/2017	149.00
						<b>179.00</b>
13005	03/23/2017	<b>DEAN TRANSPORTATION INC</b>				
		11-1-271-3310-000-6010-00000-000000		TITLE I - CONTRACTED TRANSPORT	MICHIGAN HISTORICAL MUSEUM 3/8/2017	92.09
						<b>92.09</b>
13006	03/23/2017	<b>DELAU FIRE SERVICES INC</b>				
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	SERVICE CALL	49.00
						<b>49.00</b>



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13007	03/23/2017	<b>ENERCO CORPORATION</b> 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00
						<hr/>
						<b>135.00</b>
13008	03/23/2017	<b>KRISTEN GOBLE</b> 11-1-219-5992-000-0000-000000		STUDENT MISC/UNIFORMS	REIMBURSE SUPPLIES	52.43
						<hr/>
						<b>52.43</b>
13009	03/23/2017	<b>KAPLAN EARLY LEARNING COMPANY</b> -----				0.00
						<hr/>
						<b>0.00</b>
13010	03/23/2017	<b>LANDSCAPE ARCHITECTS AND PLANNERS INC</b> 11-1-261-4112-000-3400-00000-000000		GSRP MAINTENANCE	PLAYGROUND INSPECTION	250.00
		11-1-261-4112-000-0000-000000		INSPECTIONS	PLAYGROUND INSPECTION	250.00
						<hr/>
						<b>500.00</b>
13011	03/23/2017	<b>MARY HAUETER</b> 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURESE MEALS - READING CONFER	40.67
						<hr/>
						<b>40.67</b>
13012	03/23/2017	<b>MONROE SCREEN PRINTING</b> 11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	PBIS SHIRTS FOR MMLA	499.80
						<hr/>
						<b>499.80</b>
13013	03/23/2017	<b>NEOPOST USA INC</b> 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	POSTAGE/EQUIP RENTAL - FEB 2017	185.70
						<hr/>
						<b>185.70</b>
13014	03/23/2017	<b>NICOLETTE S BAILEY</b> 11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 2/20/2017 - 0	190.00
						<hr/>
						<b>190.00</b>
13015	03/24/2017	<b>AMAZON.COM LLC</b>				

**MID MICHIGAN LEADERSHIP ACADEMY  
 LIST OF PAYMENTS**

FOR INVOICES FROM 7/1/2016 TO 6/30/2017

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>		<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-225-5980-000-0000-000000		TECH INSTRUCT HARDWARE	WIRELESS KEYBOARD	124.45	
						<hr/>	<b>124.45</b>
110	03/31/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>					
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHERS PAY	1,262.60	
		11-1-122-8220-194-0000-08323-000000		SPECIAL ED SUBSTITUTES	SUB TEACHERS PAY	306.80	
		11-1-221-8220-000-7660-00000-000000		TITLE II - PYMTS IISD - SUBS	SUB TEACHERS PAY	112.10	
						<hr/>	<b>1,681.50</b>
13016	03/31/2017	<b>VETS ACE HARDWARE #9226</b>					
		11-1-261-5992-000-0000-000000-000000		MAINT SUPPLIES - MATERIALS	MAINT. SUPPLIES	103.09	
						<hr/>	<b>103.09</b>
13017	03/31/2017	<b>CENTRAL MICHIGAN PAPER</b>					
		11-1-111-5112-000-0000-08323-000000		ELEM COPY PAPER	SKID COPY PAPER WHITE	475.00	
		11-1-112-5112-000-0000-08323-000000		MS COPY PAPER	SKID COPY PAPER WHITE	364.00	
		11-1-241-5991-000-0000-08323-000000		ADMIN COPY PAPER	SKID COPY PAPER WHITE	99.80	
						<hr/>	<b>938.80</b>
13018	03/31/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>					
		11-1-232-3151-000-0000-000000-000000		MANAGEMENT SERVICE FEES	MARCH 2017 MANAGEMENT/LICENSE FEI	31,531.59	
						<hr/>	<b>31,531.59</b>
13019	03/31/2017	<b>DEARBORN SPEECH AND SENSORY CENTER INC</b>					
		11-1-219-3130-000-0000-000000-000000		SPECIAL ED CONSULTANT	SPECIAL ED COORDINATOR SERVICES - T	675.00	
		11-1-219-3130-000-0000-000000-000000		SPECIAL ED CONSULTANT	SPECIAL ED COORDINATOR SERVICES - T	720.00	
						<hr/>	<b>1,395.00</b>
13020	03/31/2017	<b>DISTRICT 5 MICHIGAN</b>					
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	EVENT RESERVATION 4/11/2017	260.00	
						<hr/>	<b>260.00</b>
13021	03/31/2017	<b>EMC INSURANCE COMPANIES</b>					

**MID MICHIGAN LEADERSHIP ACADEMY  
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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-261-3911-000-0000-000000		BUILDING INSURANCE	INSURANCE RENEWAL	540.64
		11-1-259-3990-000-0000-000000		OTHER INSURANCE	INSURANCE RENEWAL	101.10
		11-1-261-3910-000-0000-000000		PROPERTY AND LIABILITY	INSURANCE RENEWAL	1,074.31
						<b>1,716.05</b>
13022	03/31/2017	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 3/22/2017	30.00
						<b>30.00</b>
13023	03/31/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-5520-000-0000-000000		ELECTRICITY	WATER & SEWER	4,209.03
						<b>4,209.03</b>
13024	03/31/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 3/13/2017 - 3/	90.00
						<b>90.00</b>
13025	03/31/2017	<b>PREUSS ANIMAL HOUSE INC</b>				
		11-1-111-3190-000-0000-08323-000000		ELEMENTARY FIELD TRIPS	PRESENTATION - OFF SITE 3/22/2017	200.00
						<b>200.00</b>
13026	03/31/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-284-3450-000-0000-000000-000000		TECH ADMIN SOFTWARE	2017 MICROSOFT RENEWAL	3,152.17
		11-1-225-3450-000-0000-000000-000000		TECH INSTRUCT SOFTWARE	2017 MICROSOFT RENEWAL	4,697.10
		11-1-226-3220-000-0000-000000-000000		WORKSHOPS & CONFERENCES	2016 AQC MEETING EXPENSES	1,685.72
		11-1-221-3220-000-0000-000000-000000		AQC WORKSHOPS & CONFERENCES	2016 AQC MEETING EXPENSES	1,685.72
						<b>11,220.71</b>
13027	03/31/2017	<b>SHAW WINKLER INC</b>				
		25-1-297-4120-000-0000-000000-000000		EQUIPMENT REPAIR	FOOD SERVICE SINK	1,867.00
						<b>1,867.00</b>
13028	03/31/2017	<b>TDS METROCOM</b>				
		11-1-261-3410-000-0000-000000-000000		INTERNET EXPENSE	5174855379 3/2017	1,381.50

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**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
						<b>1,381.50</b>
13029	03/31/2017	<b>THE AUTO CLUB GROUP</b>				
		11-1-219-5994-000-0000-000000	PARENT CONNECTION SUPPLIES	AA SAFETY SUPPLIES	201.09	
						<b>201.09</b>
13030	03/31/2017	<b>THE EDISON INSTITUTE</b>				
		11-1-125-3190-000-7660-08323-000000	TITLE I FIELD TRIPS	RESERVATION - MAY 10, 2017	840.00	
		11-1-125-3190-000-7660-08323-000000	TITLE I FIELD TRIPS	4278041000CHCOS - STUDENT LUNCHS	370.00	
						<b>1,210.00</b>
13031	04/13/2017	<b>4IMPRINT INC</b>				
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	MMLA WATER BOTTLES	415.20	
						<b>415.20</b>
13032	04/13/2017	<b>VETS ACE HARDWARE #9226</b>				
		11-1-261-5992-000-0000-000000	MAINT SUPPLIES - MATERIALS	MAINT. SUPPLIES	93.37	
						<b>93.37</b>
13033	04/13/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-5990-000-0000-000000	COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	218.00	
		11-1-252-4120-000-0000-000000	COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	762.91	
		11-1-252-4220-000-0000-000000	COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00	
		11-1-252-4220-000-0000-000000	COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	579.83	
						<b>1,988.74</b>
13034	04/13/2017	<b>ELVIN CALDWELL</b>				
		11-1-282-5990-000-0000-000000	MKTING PUBLIC RELATIONS	REIMBURSE - DOMINOS - VOLUNTEER SU	61.71	
		11-1-125-5110-000-6010-08323-000000	TITLE 1 READING/INSTRUC MATL	REIMBURSEMENT - FAMILY LITERACY N	40.75	
						<b>102.46</b>
13035	04/13/2017	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000	HEAT	APRIL 2017-024660324 GAS	1,330.16	

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**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

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		11-1-261-5510-000-0000-000000	HEAT	APRIL 2017 - 100000329407 GAS		4,034.29	
							<b>5,364.45</b>
13036	04/13/2017	<b>CONVERGENT TECHNOLOGY PARTNERS LLC</b>					
		11-1-284-3190-000-0000-000000	TECH CONTRACTED SERVICES	E-RATE SERVICES		250.00	
							<b>250.00</b>
13037	04/13/2017	<b>DLC ENTERPRISES INC</b>					
		11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT		5,120.00	
							<b>5,120.00</b>
13038	04/13/2017	<b>GLOBAL EQUIPMENT COMPANY</b>					
		11-1-261-6410-000-0000-000000	NEW EQUIP/FURN OVER \$1,000	BOTTLE REFILL DRINKING FOUNTAI		49.20	
		25-1-297-6410-000-0000-000000	NEW EQUIP/FURN OVER \$1,000	BOTTLE REFILL DRINKING FOUNTAI		770.75	
							<b>819.95</b>
13039	04/13/2017	<b>GORDON HOLDING INC</b>					
		11-1-219-5990-000-0000-000000	STUDENT LIFE EXPENSES	FOOD - STUDENT LIFE EXPENSES		123.73	
							<b>123.73</b>
13040	04/13/2017	<b>GRANGER CONTAINER SERVICE INC</b>					
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	APRIL 2017 TRASH SERVICE		210.00	
							<b>210.00</b>
13041	04/13/2017	<b>TAHSHA NICOLE HARDEMAN</b>					
		11-1-282-3190-000-0000-000000	MKTING-O/R & EVENTS	RECRUITMENT 3/6/2017 - 3/10/2017		110.00	
							<b>110.00</b>
13042	04/13/2017	<b>CHENITHA HUBBERT</b>					
		11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	REIMBURSE MILEAGE/SUPPLIES TO 3/29/2		11.70	
		11-1-118-3210-000-3400-08323-000000	GSRP - LOCAL TRAVEL	REIMBURSE MILEAGE/SUPPLIES TO 3/29/2		82.28	
							<b>93.98</b>
13043	04/13/2017	<b>INGHAM COUNTY HEALTH DEPARTMENT</b>					

**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

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		11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	REGISTRATION - CPR CHALLENGE COURSE	36.00
		11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	REGISTRATION - CPR CHALLENGE/CHILD	186.00
		25-1-297-7410-000-0000-00000-000000		DUES & FEES	FOOD SERVICE LICENSE RENEWAL	470.00
						<b>692.00</b>
13044	04/13/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-3830-000-0000-00000-000000		WATER AND SEWAGE	WATER & SEWER	1,629.99
						<b>1,629.99</b>
13045	04/13/2017	<b>LOWES COMPANIES INC</b>				
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	187.39
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	185.90
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	21.24
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	PAINT	127.19
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	152.01
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	PAINT	103.70
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	245.76
		11-1-225-5980-000-0000-00000-000000		TECH INSTRUCT HARDWARE	STUDENT COMPUTER LAB	131.87
						<b>1,155.06</b>
13046	04/13/2017	<b>MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES</b>				
		11-1-283-3220-000-7660-00000-000000		TITLE IIA CONFERENCES	REGISTRATION - 2017 SPRING SYMPOSIUM	1,100.00
						<b>1,100.00</b>
13047	04/13/2017	<b>LANSING PARKS &amp; RECREATION</b>				
		11-1-111-3190-000-0000-08323-000000		ELEMENTARY FIELD TRIPS	RESERVATION - TURNER DODGE HOUSE	102.00
						<b>102.00</b>
13048	04/13/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 3/24/2017 - 3/24/17	170.00
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 4/5/17 - 4/6/17	70.00
						<b>240.00</b>
13049	04/13/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				

**MID MICHIGAN LEADERSHIP ACADEMY  
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		25-1-297-8220-000-8560-00000-000000	FFVP FOOD	FRUIT/VEGETABLE GRANT - FEBRUARY 2	1,478.98	
		25-1-297-8220-000-8610-00000-000000	SNACK PROGRAM	MARCH 2017 - AFTER SCHOOL SNACKS	580.88	
						<b>2,059.86</b>
13050	04/13/2017	<b>TERESA POMAVILLE</b>				
		11-1-221-3220-000-7660-00000-000000	TITLE II WORKSHOPS/CONFERENCES	REIMBURSE - MRA CONFERENCE	45.00	
						<b>45.00</b>
13051	04/13/2017	<b>BIO SERV CORPORATION</b>				
		11-1-261-3194-000-0000-00000-000000	EXTERMINATOR	PEST CONTROL - MARCH 2017	94.00	
						<b>94.00</b>
13052	04/13/2017	<b>SAFETY SYSTEMS INC</b>				
		11-1-266-3190-000-0000-00000-000000	SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	195.00	
		11-1-266-3190-000-0000-00000-000000	SECURITY SERVICES	ALARM JULY 2016-JUNE 2017	180.00	
						<b>375.00</b>
13053	04/13/2017	<b>SHAW WINKLER INC</b>				
		11-1-261-4111-000-0000-00000-000000	HEATER, AC, HVAC MAINTENANCE	CLASSROOM HEATER	129.00	
		11-1-261-6410-000-0000-00000-000000	NEW EQUIP/FURN OVER \$1,000	DRINKING FOUNTAIN INSTALL	39.00	
		25-1-297-6410-000-0000-00000-000000	NEW EQUIP/FURN OVER \$1,000	DRINKING FOUNTAIN INSTALL	611.00	
		11-1-261-4111-000-0000-00000-000000	HEATER, AC, HVAC MAINTENANCE	REPAIR STEAM BOILER	320.00	
						<b>1,099.00</b>
13054	04/13/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	9.51	
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	SUPPLIES	46.50	
		11-1-112-5111-000-0000-08323-000000	MS CLASSROOM SUPPLIES	SUPPLIES	46.49	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	SUPPLIES	54.35	
		11-1-112-5111-000-0000-08323-000000	MS CLASSROOM SUPPLIES	SUPPLIES	30.54	
						<b>187.39</b>
13055	04/13/2017	<b>SUPERIOR LAWN AND SNOW</b>				
		11-1-261-3193-000-0000-00000-000000	SNOW REMOVAL	SALT PARKING LOT 3/2/17 - 3/13/2017	280.00	

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						<b>280.00</b>
13056	04/20/2017	<b>A 1 RENT ALL</b> 11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	EARLY EDUCATION EXPO PARTNERSHIP	245.85
						<b>245.85</b>
13057	04/20/2017	<b>ELVIN CALDWELL</b> 11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	REIMBURSE - MARKETING/ENROLLNMEN	39.07
						<b>39.07</b>
13058	04/20/2017	<b>CDI COMPUTER DEALERS INC</b> 11-1-125-5110-000-7660-08323-000000		TITLE I SUPPLIES	QTE# 825544 - TITLE I LAPTOPS	9,910.53
						<b>9,910.53</b>
13059	04/20/2017	<b>DEAN TRAILWAYS OF MICHIGAN</b> 11-1-271-3310-000-7660-00000-000000		TITLE II TRANSPORTATION	FIELD TRIP - THE HENRY FORD MUSEUM	987.82
						<b>987.82</b>
13060	04/20/2017	<b>DEARBORN SPEECH AND SENSORY CENTER INC</b> 11-1-219-3130-000-0000-00000-000000 11-1-219-3130-000-0000-00000-000000 11-1-219-3130-000-0000-00000-000000 11-1-219-3130-000-0000-00000-000000		SPECIAL ED CONSULTANT SPECIAL ED CONSULTANT SPECIAL ED CONSULTANT SPECIAL ED CONSULTANT	SPECIAL ED COORDINATOR - T. PETTIT TO SPECIAL ED COORDINATOR - T. PETTIE TO SPECIAL ED COORDINATOR - T. PETTIT TO SPECIAL ED COORDINATOR - T. PETTIT TO	540.00 540.00 540.00 1,080.00
						<b>2,700.00</b>
13061	04/20/2017	<b>TIM TENNERIELLO</b> -----				0.00
						<b>0.00</b>
111	04/25/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> 11-1-112-8220-000-0000-08323-000000 11-1-122-8220-194-0000-08323-000000		MS - SUBS SPECIAL ED SUBSTITUTES	EDU - SUB TEACHERS EDU - SUB TEACHERS	1,923.40 100.30



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		11-1-112-8220-000-0000-08323-000000	MS - SUBS	EDU - SUB TEACHERS PAY		1,168.20	
							<b>3,191.90</b>
13062	04/27/2017	<b>REBEKAH CATHEY</b>					
		25-1-297-3220-000-8510-00000-000000	WORKSHOPS AND CONFERENCES	REIMBURSE MILEAGE - 3/22/2017 - 4/5/2017		24.40	
		11-1-282-3510-000-0000-000000-000000	MKTING-ADVERTISING	REIMBURSE - FACEBOOK ADVERTISING 2		10.37	
							<b>34.77</b>
13063	04/27/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>					
		11-1-232-3151-000-0000-000000-000000	MANAGEMENT SERVICE FEES	APRIL 2017 - MANAGEMENT/LICENSE FEE		31,531.59	
							<b>31,531.59</b>
13064	04/27/2017	<b>DEAN TRANSPORTATION INC</b>					
		11-1-271-3310-000-0000-000000-000000	STUDENT TRANSPORTATION	MARCH 2017 TRANSPORTATION STUDEN		22,664.89	
							<b>22,664.89</b>
13065	04/27/2017	<b>ENERCO CORPORATION</b>					
		11-1-261-4110-000-0000-000000-000000	BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017		135.00	
							<b>135.00</b>
13066	04/27/2017	<b>KRISTEN GOBLE</b>					
		11-1-219-5992-000-0000-000000-000000	STUDENT MISC/UNIFORMS	REIMBURSE - STUDENT UNIFORMS		67.47	
							<b>67.47</b>
13067	04/27/2017	<b>GORDON HOLDING INC</b>					
		11-1-118-5990-000-3400-08323-000000	GSRP - SNACKS/NON PROGRAM FOOD	PRESCHOOL/GSRP - SNACKS		178.34	
							<b>178.34</b>
13068	04/27/2017	<b>GREENWOOD PUBLISHING GROUP INC</b>					
		11-1-125-5110-000-6010-08323-000000	TITLE 1 READING/INSTRUC MATL	TITLE I LEVELED LITERACY PROGR		13,649.30	
							<b>13,649.30</b>
13069	04/27/2017	<b>KONICA MINOLTA BUSINESS SOLUTIONS USA INC</b>					
		11-1-225-6420-000-3060-00000-000000	AT RISK EQUIP <5000	31a INTV TECH		1,898.00	

**MID MICHIGAN LEADERSHIP ACADEMY  
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						<b>1,898.00</b>
13070	04/27/2017	<b>LANSING BOARD OF WATER AND LIGHT</b> 11-1-261-5520-000-0000-000000		ELECTRICITY	WATER & SEWER	3,512.80
						<b>3,512.80</b>
13071	04/27/2017	<b>LIGHTSPEED COMMUNICATIONS LLC</b> 11-1-261-3410-000-0000-000000		INTERNET EXPENSE	INTERNET - APRIL 2017	2,920.00
						<b>2,920.00</b>
13072	04/27/2017	<b>CHRISTOPHER OWEN MATHESON</b> 11-1-221-3220-000-6010-00000-000000		TITLE I - CONFERENCES	PROFESSIONAL DEVELOPEMENT 4/17/2017	2,312.50
						<b>2,312.50</b>
13073	04/27/2017	<b>JAMES L MOTON</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 4/5/2017 & 4/	400.00
						<b>400.00</b>
13074	04/27/2017	<b>NEOPOST USA INC</b> 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	POSTAGE/EQUIP RENT - MARCH/APRIL 20	400.00
						<b>400.00</b>
13075	04/27/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	MARCH 2017 - BREAKFAST/LUNCH	7,197.70
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	MARCH 2017 - BREAKFAST/LUNCH	19,642.50
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	MARCH 2017 - BREAKFAST/LUNCH	36.74
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	MARCH 2017 - BREAKFAST/LUNCH	157.14
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	MARCH 2017 - BREAKFAST/LUNCH	-1,552.50
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	REVISED INVOICE - ADULT BREAK/LUNC	71.00
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	REVISED INVOICE - ADULT BREAK/LUNC	52.00
		25-1-297-8220-000-0000-00000-000000		NON REIMB/ADULT FOOD	REVISED INVOICE - ADULT BREAK/LUNC	707.43
		25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM	APRIL 2017 - AFTER SCHOOL SNACKS	329.56
		25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM	SNACKS - M-STEP TESTING	594.12
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	MARCH - FRUIT/VEGETABLE GRANT	2,390.09

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**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

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						<b>29,625.78</b>
13076	04/27/2017	<b>TERESA L PETTIT</b>				
		11-1-219-3130-000-0000-000000		SPECIAL ED CONSULTANT	SPECIAL ED SERVICES 3/13/2017 TO 3/30/20	2,700.00
						<b>2,700.00</b>
13077	05/04/2017	<b>EMC INSURANCE COMPANIES</b>				
		11-1-261-3911-000-0000-000000		BUILDING INSURANCE	INSURANCE RENEWAL	540.63
		11-1-259-3990-000-0000-000000		OTHER INSURANCE	INSURANCE RENEWAL	101.09
		11-1-261-3910-000-0000-000000		PROPERTY AND LIABILITY	INSURANCE RENEWAL	1,074.24
						<b>1,715.96</b>
13078	05/04/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	ACCT 394527-001-9 WATER/SEWER	1,629.69
						<b>1,629.69</b>
13079	05/12/2017	<b>ELVIN CALDWELL</b>				
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	REIMBURSE - BASKETBALL BANQUET	26.90
		11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	REIMBURSE - LUNCH FOR MMLA EXPO V	131.51
						<b>158.41</b>
13080	05/12/2017	<b>REBEKAH CATHEY</b>				
		11-1-232-5990-000-0000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE - FOOD MEX/AMERICAN CUS	190.00
						<b>190.00</b>
13081	05/12/2017	<b>CONSUMERS ENERGY</b>				
		11-1-261-5510-000-0000-000000		HEAT	MAY 2017-024660324 GAS	300.49
		11-1-261-5510-000-0000-000000		HEAT	MAY 2017 - ACCT 100000329407 - GAS	1,750.58
						<b>2,051.07</b>
13082	05/12/2017	<b>DLC ENTERPRISES INC</b>				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT	5,120.00



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**MID MICHIGAN LEADERSHIP ACADEMY  
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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
13090	05/12/2017	<b>LIGHTSPEED COMMUNICATIONS LLC</b> 11-1-261-3410-000-00000-000000		INTERNET EXPENSE	INTERNET MAY 2017	1,210.00
						<hr/>
						<b>1,210.00</b>
13091	05/12/2017	<b>CRISTO REY FIESTA</b> 11-1-282-3190-000-0000-000000		MKTING-O/R & EVENTS	BOOTH REGISTRATION - CRISTO REY FIE	200.00
						<hr/>
						<b>200.00</b>
13092	05/12/2017	<b>NICOLETTE S BAILEY</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 4/27/2017 - 4/28/2017	105.00
						<hr/>
						<b>105.00</b>
13093	05/12/2017	<b>ANDREA RICKARD</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 4/18/2017 - 4/27/2017	308.00
						<hr/>
						<b>308.00</b>
13094	05/12/2017	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-000000		EXTERMINATOR	PEST CONTROL-CONTRACT	94.00
						<hr/>
						<b>94.00</b>
13095	05/12/2017	<b>MACKENZIE SCHMIDT</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 4/18/2017 TO 4/28/2017	406.00
						<hr/>
						<b>406.00</b>
13096	05/12/2017	<b>SHAW WINKLER INC</b> 11-1-261-4111-000-0000-000000		HEATER, AC, HVAC MAINTENANCE	SPRING BOILER SHUT DOWN	275.00
						<hr/>
						<b>275.00</b>
13097	05/12/2017	<b>TDS METROCOM</b> 11-1-261-3410-000-0000-000000		INTERNET EXPENSE	5174855379 4/2017	1,381.27
						<hr/>
						<b>1,381.27</b>
13098	05/12/2017	<b>ABRAMS PLANETARIUM</b> 11-1-111-3190-000-0000-08323-000000		ELEMENTARY FIELD TRIPS	2 SEQUENCE SHOW - MAY 26, 2017 - 9:30 &	105.00

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**MID MICHIGAN LEADERSHIP ACADEMY  
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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
						<hr/> <b>105.00</b>
13099	05/16/2017	<b>MORGAN A GILLIAM</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTOR 4/21/2017 - 5/12/2017	602.00
						<hr/> <b>602.00</b>
13100	05/16/2017	<b>KRISTEN GOBLE</b> 11-1-219-5992-000-0000-000000		STUDENT MISC/UNIFORMS	REIMBURSE - GAS CARD - HOMELESS FAI	25.00
		11-1-221-3220-000-3060-00000-000000		AT RISK CONFERENCES/WORKSHOPS	REIMBURSE CONF. MILEAGE GRAND RAF	87.42
						<hr/> <b>112.42</b>
13101	05/16/2017	<b>GABRIELLA HARTMAN</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 5/2/2017 - 5/10/2017	504.00
						<hr/> <b>504.00</b>
13102	05/16/2017	<b>NICOLETTE S BAILEY</b> -----				0.00
						<hr/> <b>0.00</b>
13103	05/16/2017	<b>ANDREA RICKARD</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 5/9/2017 - 5/12/2017	315.00
						<hr/> <b>315.00</b>
13104	05/16/2017	<b>MACKENZIE SCHMIDT</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/1/2017 - 5/128/2017	882.00
						<hr/> <b>882.00</b>
13105	05/16/2017	<b>TIM TENNERIELLO</b> 11-1-232-5990-000-0000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE FINGERPRINTING FEES - NEV	60.00
		11-1-232-5990-000-0000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE - ATTENDANCE INCENTIVES	15.00
		11-1-232-5990-000-0000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE - ATTENDANCE INCENTIVES	10.00
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE - CMU VISIT	34.99
		11-1-261-3410-000-0000-000000		INTERNET EXPENSE	REIMBURSE AT&T PHONE BILLS	225.67

**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

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		11-1-221-3220-000-3060-00000-000000		AT RISK CONFERENCES/WORKSHOPS	REIMBURSE CONF. GRAND RAPIDS 5/12/20	66.66
						<b>412.32</b>
13106	05/25/2017	AMAZON.COM LLC				
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	FLAGS	14.97
		11-1-225-5980-000-0000-00000-000000		TECH INSTRUCT HARDWARE	MISC	68.33
		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	BOOKS	871.89
		11-1-225-6420-000-3060-00000-000000		AT RISK EQUIP <5000	PROJECTOR/MOUNTS	1,047.10
		11-1-284-3610-000-0000-00000-000000		TECH ADMIN PRINTING	WIRELESS LASER JET PRO	274.00
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	FLAGS	24.95
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	DUMPS	130.78
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	DISCOVERY KIDS TURQUOISE ADVENTU	34.39
		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	BOOKS	58.70
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	81.97
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	SUPPLIES	167.04
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	SUPPLIES	74.99
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	SUPPLIES	125.00
		11-1-122-5990-194-0000-08323-000000		SPECIAL ED MISC SUPPLIES	SUPPLIES	378.00
		11-1-232-5990-000-0000-00000-000000		MISCELLANEOUS SUPPLIES	MISC. SUPPLIES	266.80
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	TEACHING/TESTING SUPPLIES	166.50
		11-1-219-5990-000-0000-00000-000000		STUDENT LIFE EXPENSES	STUDENT LIFE SUPPLIES	56.97
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MAINT/OFFICE SUPPLIES	74.91
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	MAINT/OFFICE SUPPLIES	73.74
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	EL/MS SUPPLIES	464.26
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	EL/MS SUPPLIES	116.06
		11-1-283-3190-000-0000-00000-000000		PICTURE IDS	PICTURE ID'S	61.70
		11-1-283-3190-000-0000-00000-000000		PICTURE IDS	EXTRA LARGE BADGES	31.98
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	OFFICE FURNITURE	393.90
		11-1-284-6410-000-0000-00000-000000		TECH ADMIN EQUIPMENT	CONFERENCE	749.99
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	REFUND	-0.01
		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	REFUND	-24.98
		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	REFUND	-58.70

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						<hr/> 5,725.23
13107	05/25/2017	<b>DAVID A HOEKSTRA</b> 11-1-118-3190-000-3400-08323-000000	GSRP - CONT. FIELD TRIPS	FIELD TRIP 6/1/2017	258.00	<hr/> 258.00
13108	05/25/2017	<b>ENERCO CORPORATION</b> 11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	<hr/> 135.00
13109	05/25/2017	<b>GORDON HOLDING INC</b> 11-1-219-5991-000-0000-000000 11-1-232-5610-000-0000-000000	STUDENT MGMT SUPPLIES/MATERIAL FOOD	FOOD WATER	57.90 71.42	<hr/> 129.32
13110	05/25/2017	<b>TERESA L PETTIT</b> 11-1-219-3130-000-0000-000000	SPECIAL ED CONSULTANT	SPECIAL ED SERVICES 4/6/2017 - 4/28/2017	1,980.00	<hr/> 1,980.00
13111	05/25/2017	<b>POTTER PARK ZOOLOGICAL SOCIETY</b> 11-1-111-3190-000-0000-08323-000000	ELEMENTARY FIELD TRIPS	SPRING FLING ENCOUNTERS 5/8/2017	340.00	<hr/> 340.00
13112	05/25/2017	<b>BIO SERV CORPORATION</b> 11-1-261-3194-000-0000-000000	EXTERMINATOR	PEST CONTROL SERVICE 5/10/2017	585.00	<hr/> 585.00
13113	05/25/2017	<b>SCHOLASTIC INC</b> 11-1-125-5110-000-6010-08323-000000	TITLE 1 READING/INSTRUC MATL	TITLE I - CCSS EXEMPLAR TEXTS	499.00	<hr/> 499.00
13114	05/25/2017	<b>SHAW WINKLER INC</b> 11-1-261-4110-000-0000-000000 11-1-261-4110-000-0000-000000	BUILDING MAINTENANCE & REPAIR BUILDING MAINTENANCE & REPAIR	PLUMBING REPAIRS PLUMBING REPAIRS	530.23 839.21	



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						<b>1,369.44</b>
13115	05/25/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>				
		11-1-111-3112-000-0000-08323-000000		PROGRAM/SPECIAL EVENTS	PARCHMENT PAPER	33.49
		11-1-111-5111-000-0000-08323-000000		ELEM CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	153.25
		11-1-112-5111-000-0000-08323-000000		MS CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	153.25
		11-1-111-3112-000-0000-08323-000000		PROGRAM/SPECIAL EVENTS	PARCHMENT PAPER	100.37
						<b>440.36</b>
13116	05/25/2017	<b>SUPERIOR LAWN AND SNOW</b>				
		11-1-261-3192-000-0000-00000-000000		MOWING	MOWING 4/24/17 & 5/3/2017	640.00
						<b>640.00</b>
112	05/30/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		-----				0.00
						<b>0.00</b>
113	05/31/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS	409.22
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHERS	1,579.08
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHER PAY 5/11/2017	950.84
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHER PAY 5/11/2017	1,603.86
						<b>4,543.00</b>
13117	06/01/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b>				
		11-1-252-4120-000-0000-00000-000000		COPER MACHINE MAINTENANCE	COPIER LEASE JULY 2016-JUNE 20	453.87
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	428.00
		11-1-252-4220-000-0000-00000-000000		COPIER LEASE	COPIER LEASE JULY 2016-JUNE 20	175.00
		11-1-252-5990-000-0000-00000-000000		COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20	160.16
						<b>1,217.03</b>
13118	06/01/2017	<b>ERIN BADGLEY</b>				
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE SUPPLIES	12.00

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		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMBURSE SUPPLIES	44.14	
							<b>56.14</b>
13119	06/01/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>					
		11-1-232-3151-000-0000-000000-000000		MANAGEMENT SERVICE FEES	MANAGEMENT & LICENSE FEES - MAY 20	31,531.59	
							<b>31,531.59</b>
13120	06/01/2017	<b>DLC ENTERPRISES INC</b>					
		11-1-261-3190-000-0000-000000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2016-JUNE 2017 AGREEMENT	5,120.00	
							<b>5,120.00</b>
13121	06/01/2017	<b>DEAN TRANSPORTATION INC</b>					
		11-1-271-3310-000-6010-00000-000000		TITLE I - CONTRACTED TRANSPORT	FIELD TRIP - POTTER PARK ZOO 5/8/2017	96.82	
		11-1-271-3310-000-0000-00000-000000		STUDENT TRANSPORTATION	APRIL 2017 TRANSPORTATION STUDENTS	12,662.00	
							<b>12,758.82</b>
13122	06/01/2017	<b>MORGAN A GILLIAM</b>					
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/15/17 - 5/19/17	525.00	
							<b>525.00</b>
13123	06/01/2017	<b>GORDON HOLDING INC</b>					
		11-1-227-5110-000-0000-00000-000000		TEACHING/TESTING SUPPL. & MATL	FOOD	85.11	
		11-1-331-5991-000-6010-00000-000000		TITLE I ADVISORY SUPPLIES	FOOD	262.60	
		11-1-232-5610-000-0000-00000-000000		FOOD	FOOD	42.76	
		11-1-125-5990-000-3060-08323-000000		AT RISK SUPPLIES & MATERIALS	FOOD	13.49	
		11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	FOOD	62.08	
		11-1-221-5990-000-3400-00000-000000		MISC. SUPPLIES AND MATERIALS	FOOD	155.66	
							<b>621.70</b>
13124	06/01/2017	<b>KARRINGTON A KELSEY</b>					
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 5/22/17 - 5/25	156.00	
							<b>156.00</b>
13125	06/01/2017	<b>LAKESHORE LEARNING MATERIALS</b>					

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**MID MICHIGAN LEADERSHIP ACADEMY  
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FOR INVOICES FROM 7/1/2016 TO 6/30/2017

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		11-1-122-5990-194-0000-08323-000000		SPECIAL ED MISC SUPPLIES	AUDIO CD BOOK SETS	79.35
						<b>79.35</b>
13126	06/01/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-5520-000-0000-000000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,277.15
		11-1-261-3830-000-0000-000000-000000		WATER AND SEWAGE	WATER & SEWER	696.09
						<b>3,973.24</b>
13127	06/01/2017	<b>LIGHTSPEED COMMUNICATIONS LLC</b>				
		11-1-261-3410-000-0000-000000-000000		INTERNET EXPENSE	INTERNET JUNE 2017	1,210.00
						<b>1,210.00</b>
13128	06/01/2017	<b>RED CEDAR GYMNASTICS</b>				
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	FIELD TRIP 6/7/2017	65.00
						<b>65.00</b>
13129	06/01/2017	<b>THE OFFICE OUTLET</b>				
		11-1-111-6420-000-0000-08323-000000		NEW EQUIP/FURN NON-DEPRECIABLE	SCHOOL DESK	125.00
						<b>125.00</b>
13130	06/01/2017	<b>MICHIGAN STATE UNIVERSITY</b>				
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	SHOW - ZULA PATROL - 6/15/2017	45.00
						<b>45.00</b>
13131	06/01/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	ENROLLMENT & OUTREACH 4/24/2017	30.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/15/20147 - 5/17/2017	259.00
						<b>289.00</b>
13132	06/01/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8610-00000-000000		SNACK PROGRAM	AFTER SCHOOL SNACKS - MAY/JUNE 2017	988.68
						<b>988.68</b>
13133	06/01/2017	<b>ANDREA RICKARD</b>				

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**MID MICHIGAN LEADERSHIP ACADEMY  
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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>		<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/15/2017 - 5/19/2017	381.50	
							<b>381.50</b>
13134	06/01/2017	<b>MACKENZIE SCHMIDT</b>					
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/15/2017 - 5/16/2017	525.00	
							<b>525.00</b>
13135	06/01/2017	<b>STAPLES CONTRACT AND COMMERCIAL INC</b>					
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	SUPPLIES	51.87	
							<b>51.87</b>
13136	06/01/2017	<b>TDS METROCOM</b>					
		11-1-261-3410-000-0000-000000-000000		INTERNET EXPENSE	5174855379 5/2017	1,380.93	
							<b>1,380.93</b>
13137	06/01/2017	<b>ULINE INC</b>					
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	CUSTOM CARPET MAT	347.20	
							<b>347.20</b>
13138	06/08/2017	<b>A 1 RENT ALL</b>					
		11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	ADDITIONAL COTTON CANDY/SUPPLIES	40.00	
							<b>40.00</b>
13139	06/08/2017	<b>A 1 RENT ALL</b>					
		11-1-282-5990-000-0000-00000-000000		MKTING PUBLIC RELATIONS	MOONWALK/ACCESSORIES	830.50	
							<b>830.50</b>
13140	06/08/2017	<b>REBEKAH CATHEY</b>					
		11-1-221-5990-000-3400-00000-000000		MISC. SUPPLIES AND MATERIALS	STUDENT YEARBOOK PRINTING	164.55	
		11-1-219-3610-000-0000-00000-000000		STUDENT YEARBOOK PRINTING	STUDENT YEARBOOK PRINTING	767.90	
							<b>932.45</b>
13141	06/08/2017	<b>MORGAN A GILLIAM</b>					

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**MID MICHIGAN LEADERSHIP ACADEMY  
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<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/22/2017 - 5/26/2017	511.00
						<b>511.00</b>
13142	06/08/2017	<b>GORDON HOLDING INC</b>				
		11-1-111-3112-000-0000-08323-000000		PROGRAM/SPECIAL EVENTS	WATER	10.94
						<b>10.94</b>
13143	06/08/2017	<b>MICHAEL MCDANIEL</b>				
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	TRAVEL SERVICES - APRIL 2017	308.92
						<b>308.92</b>
13144	06/08/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/22/2017 - 5/26/2017	378.00
						<b>378.00</b>
13145	06/08/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	BREAKFAST/LUNCH - APRIL 2017	4,278.54
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH - APRIL 2017	10,985.25
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	BREAKFAST/LUNCH - APRIL 2017	11.69
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH - APRIL 2017	104.76
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH - APRIL 2017	-868.25
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	APRIL 2017 - FRESH FRUIT/VEGETABLE G	1,405.70
						<b>15,917.69</b>
13146	06/08/2017	<b>TERESA L PETTIT</b>				
		11-1-219-3130-000-0000-00000-000000		SPECIAL ED CONSULTANT	CONTRACTUAL WORK - MAY 2017	2,655.00
						<b>2,655.00</b>
13147	06/08/2017	<b>ANDREA RICKARD</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 5/22/2017 - 5/26/2017	395.50
						<b>395.50</b>
13148	06/08/2017	<b>BIO SERV CORPORATION</b>				
		11-1-261-3194-000-0000-00000-000000		EXTERMINATOR	PEST CONTROL	96.00

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						<b>96.00</b>
13149	06/08/2017	<b>MACKENZIE SCHMIDT</b> 11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/22/2017 - 5/26/2017	511.00
						<b>511.00</b>
13150	06/08/2017	<b>TAYMARK</b> 11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	PRESCHOOL GRADUATION	232.75
						<b>232.75</b>
13151	06/08/2017	<b>TO THE MAX</b> 11-1-231-5990-000-0000-00000-000000		MISC. (OTHER)	BUDGET HEARING NOTICE	37.00
						<b>37.00</b>
13152	06/08/2017	<b>TRUST THERMAL ABATEMENT INC</b> 11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	ASBESTOS REPAIR	200.00
						<b>200.00</b>
13153	06/15/2017	<b>AMERICAN OFFICE SOLUTIONS INC</b> 11-1-252-4120-000-0000-00000-000000 11-1-252-4220-000-0000-00000-000000 11-1-252-5990-000-0000-00000-000000 11-1-252-5990-000-0000-00000-000000		COPER MACHINE MAINTENANCE COPIER LEASE COPIER SUPPLIES COPIER SUPPLIES	COPIER LEASE JULY 2016-JUNE 20 COPIER LEASE JULY 2016-JUNE 20 COPIER LEASE JULY 2016-JUNE 20 COPIER LEASE JULY 2016-JUNE 20	214.00 214.00 665.02 384.76
						<b>1,477.78</b>
13154	06/15/2017	<b>DARCI SCHULZE</b> 11-1-391-3130-000-0000-00000-000000		INTERPRETER SERVICES	SIGN LANGUAGE INTERPRETER	126.72
						<b>126.72</b>
13155	06/15/2017	<b>CONSUMERS ENERGY</b> 11-1-261-5510-000-0000-00000-000000 11-1-261-5510-000-0000-00000-000000		HEAT HEAT	JUNE 2017-024660324 GAS JUNE 2017 - 100000329407 GAS	53.39 248.14

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						<b>301.53</b>
13156	06/15/2017	<b>MORGAN A GILLIAM</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/30/2017 - 6/2/2017	364.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 6/5/2017 - 6/9/2017	462.00
						<b>826.00</b>
13157	06/15/2017	<b>KRISTEN GOBLE</b>				
		11-1-219-5992-000-0000-00000-000000		STUDENT MISC/UNIFORMS	REIMBURSE UNIFORMS	58.47
						<b>58.47</b>
13158	06/15/2017	<b>GORDON HOLDING INC</b>				
		11-1-118-5990-000-3400-08323-000000		GSRP - SNACKS/NON PROGRAM FOOD	GSRP SNACKS - NON PROGRAM	13.49
						<b>13.49</b>
13159	06/15/2017	<b>GRANGER CONTAINER SERVICE INC</b>				
		11-1-261-3840-000-0000-00000-000000		WASTE & TRASH DISPOSAL	JUNE 2017 TRASH SERVICE	216.00
						<b>216.00</b>
13160	06/15/2017	<b>KARRINGTON A KELSEY</b>				
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 5/11/2017 - 5/	240.00
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 5/31/2017 - 6/	156.00
		11-1-282-3190-000-0000-00000-000000		MKTING-O/R & EVENTS	ENROLLMENT & OUTREACH 6/5/2017 - 6/8.	216.00
						<b>612.00</b>
13161	06/15/2017	<b>LOWES COMPANIES INC</b>				
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	PAINT	92.91
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	337.88
		11-1-261-5991-000-0000-00000-000000		MINOR EQUIPMENT	MINOR EQUIPMENT	250.20
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MISC. SUPPLIES	117.04
						<b>798.03</b>
13162	06/15/2017	<b>NICOLETTE S BAILEY</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 5/8/2017 - 5/12/2017	413.00

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		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	TUTORING 5/5/2017	49.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/30/2017 - 6/2/2017	294.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 6/5/2017 - 6/9/2017	490.00
						<b>1,246.00</b>
13163	06/15/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	MAY 2017 - FRUIT/VEGETABLE GRANT	1,680.64
						<b>1,680.64</b>
13164	06/15/2017	<b>POTTER PARK ZOOLOGICAL SOCIETY</b>				
		11-1-111-3190-000-0000-08323-000000		ELEMENTARY FIELD TRIPS	RESERVE - TIGER DEN PAVILION	25.00
						<b>25.00</b>
13165	06/15/2017	<b>ANDREA RICKARD</b>				
		11-1-125-3111-000-6010-08323-002830		TITLE I FICA	MSU TUTORING 5/30/2017 - 6/2/2017	252.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 6/5/2017 - 6/9/2017	364.00
						<b>616.00</b>
13166	06/15/2017	<b>MACKENZIE SCHMIDT</b>				
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 5/30/2017 - 6/1/2017	294.00
		11-1-125-3111-000-6010-08323-001990		TITLE I TUTORING	MSU TUTORING 6/5/2017 - 6/9/2017	490.00
						<b>784.00</b>
13167	06/15/2017	<b>TAYMARK</b>				
		11-1-221-5990-000-3400-00000-000000		MISC. SUPPLIES AND MATERIALS	RE-ORDER - T-SHIRTS	79.50
						<b>79.50</b>
13168	06/15/2017	<b>TIM TENNERIELLO</b>				
		11-1-232-3410-000-0000-00000-000000		CELL PHONE	ATT CELL PHONE SERVICE TO 5/13/2017	231.28
						<b>231.28</b>
114	06/19/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>				
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHERS PAY 6/9/2017	426.69



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		11-1-112-8220-000-0000-08323-000000	MS - SUBS	SUB TEACHERS PAY 6/9/2017	1,720.91	
						<b>2,147.60</b>
13169	06/22/2017	<b>AMAZON.COM LLC</b>				
		11-1-111-5114-000-0000-08323-000000	ELEM GYM/PE SUPPLIES	SPORTS EQUIPMENT	39.13	
		11-1-112-5114-000-0000-08323-000000	MS GYM/PE SUPPLIES	SPORTS EQUIPMENT	39.12	
		11-1-111-5113-000-0000-08323-000000	ELEM ART SUPPLIES	SUPPLIES	39.82	
		11-1-112-5113-000-0000-08323-000000	MS ART SUPPLIES	SUPPLIES	39.82	
		11-1-284-5980-000-0000-00000-000000	TECH ADMIN HARDWARE	HOT LAMINATE ROLL	1,199.95	
		11-1-122-5990-194-0000-08323-000000	SPECIAL ED MISC SUPPLIES	LASER JET PRINTER	299.01	
		11-1-227-5110-000-0000-00000-000000	TEACHING/TESTING SUPPL. & MATL	SUPPLIES	69.86	
		11-1-225-3610-000-0000-00000-000000	TECH INSTRUCT PRINTING	SUPPLIES	122.49	
		11-1-284-3610-000-0000-00000-000000	TECH ADMIN PRINTING	INK	345.40	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SUPPLIES	223.45	
		11-1-122-5990-194-0000-08323-000000	SPECIAL ED MISC SUPPLIES	SUPPLIES	432.68	
		11-1-111-5111-000-0000-08323-000000	ELEM CLASSROOM SUPPLIES	SUPPLIES	198.67	
		11-1-112-5111-000-0000-08323-000000	MS CLASSROOM SUPPLIES	SUPPLIES	198.66	
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	SINGLE LINE STAMP	13.99	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	SUPPLIES	2.69	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	SUPPLIES	39.65	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	SUPPLIES	213.00	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	SUPPLIES	214.09	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	231570268420	6.40	
		11-1-125-5990-000-3060-08323-000000	AT RISK SUPPLIES & MATERIALS	SUPPLIES	278.00	
						<b>4,015.88</b>
13170	06/22/2017	<b>ATT MOBILITY II LLC</b>				
		11-1-232-3410-000-0000-00000-000000	CELL PHONE	CELL PHONE CHARGES TO 6/13/2017	140.64	
						<b>140.64</b>
13171	06/22/2017	<b>CINCINNATI EDUCATION MANAGEMENT LLC</b>				
		11-1-232-3151-000-0000-00000-000000	MANAGEMENT SERVICE FEES	MANAGEMENT & LICENSE FEES - JUNE 20	31,531.59	
						<b>31,531.59</b>

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13172	06/22/2017	<b>DEAN TRANSPORTATION INC</b>				
		11-1-271-3310-000-3400-00000-000000		GSRP - FIELD TRIP TRANSPORTATI	NATURE DISCOVERY FACILITY 5/31/2017	154.15
		11-1-271-3310-000-0000-00000-000002		STUDENT FIELD TRIPS	FIELD TRIP - MSU PLANETARIUM 5/26/201	92.09
		11-1-271-3310-000-0000-00000-000000		STUDENT TRANSPORTATION	MAY 2016 TRANSPORTATION STUDENTS	21,378.50
		11-1-271-3310-000-6010-00000-000000		TITLE I - CONTRACTED TRANSPORT	FIELD TRIP - IMPRESSION 5 MUSEUM 6/1/2	157.86
		11-1-271-3310-000-6010-00000-000000		TITLE I - CONTRACTED TRANSPORT	FIELD TRIP - DISTRICT 5 6/9/2017	61.57
		11-1-271-3310-000-6010-00000-000000		TITLE I - CONTRACTED TRANSPORT	FIELD TRIP - DELTA MILLS PARK 6/2/2017	218.90
		11-1-271-3310-000-3400-00000-000000		GSRP - FIELD TRIP TRANSPORTATI	FIELD TRIP - RED CEDAR GYMNASTICS 6/	116.10
		11-1-271-3310-000-3400-00000-000000		GSRP - FIELD TRIP TRANSPORTATI	FIELD TRIP - BOULDER RIDGE ANIMAL P/	250.45
						<b>22,429.62</b>
13173	06/22/2017	<b>GORDON HOLDING INC</b>				
		11-1-118-5990-000-3400-08323-000000		GSRP - SNACKS/NON PROGRAM FOOD	NON PROGRAM FOOD	36.75
						<b>36.75</b>
13174	06/22/2017	<b>HACKS KEY SHOP INC</b>				
		11-1-261-5992-000-0000-00000-000000		MAINT SUPPLIES - MATERIALS	MMLA KEYS	228.50
						<b>228.50</b>
13175	06/22/2017	<b>LAKESHORE LEARNING MATERIALS</b>				
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	GSRP SUPPLY ORDER	2,113.53
						<b>2,113.53</b>
13176	06/22/2017	<b>NEOPOST USA INC</b>				
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	POSTAGE	85.70
						<b>85.70</b>
13177	06/22/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	MAY 2017 - BREAKFAST/LUNCH	7,232.77
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	MAY 2017 - BREAKFAST/LUNCH	18,266.07
		25-1-297-8220-000-0000-00000-000000		NON REIMB/ADULT FOOD	MAY 2017 - BREAKFAST/LUNCH	6.68
		25-1-297-8220-000-0000-00000-000000		NON REIMB/ADULT FOOD	MAY 2017 - BREAKFAST/LUNCH	122.22
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	MAY 2017 - BREAKFAST/LUNCH	-1,443.71

**MID MICHIGAN LEADERSHIP ACADEMY  
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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>		<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		25-1-297-5990-000-0000-000000		CUSTODIAL & MISC SUPPLIES	MAY 2017 - BREAKFAST/LUNCH	31.25	
							<b>24,215.28</b>
115	06/30/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>					
		11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	SUB TEACHER PAY 6/23/2017	132.40	
		11-1-112-8220-000-0000-08323-000000		MS - SUBS	SUB TEACHER PAY 6/23/2017	1,938.50	
							<b>2,070.90</b>
13178	06/30/2017	<b>DEAN TRANSPORTATION INC</b>					
		11-1-271-3310-000-3400-00000-000000		GSRP - FIELD TRIP TRANSPORTATI	FIELD TRIP - ABRAM'S PLANETARIUM 6/1	107.16	
							<b>107.16</b>
13179	06/30/2017	<b>EMC INSURANCE COMPANIES</b>					
		11-1-259-3990-000-0000-00000-000000		OTHER INSURANCE	OPEN PO JULY 2016-JUNE 2017	172.64	
		11-1-261-3910-000-0000-00000-000000		PROPERTY AND LIABILITY	OPEN PO JULY 2016-JUNE 2017	996.36	
		11-1-261-3911-000-0000-00000-000000		BUILDING INSURANCE	OPEN PO JULY 2016-JUNE 2017	558.55	
							<b>1,727.55</b>
13180	06/30/2017	<b>ENERCO CORPORATION</b>					
		11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	OPEN PO JULY 2016-JUNE 2017	135.00	
							<b>135.00</b>
13181	06/30/2017	<b>GORDON HOLDING INC</b>					
		11-1-219-5994-000-0000-00000-000000		PARENT CONNECTION SUPPLIES	PARENT CONNECTION	58.09	
							<b>58.09</b>
13182	06/30/2017	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>					
		11-1-252-8220-000-0000-00000-000000		BUSINESS SERVICES	BUSINESS SERVICES - QTR ENDING 6/2017	13,766.25	
		11-1-252-8220-000-0000-00000-000000		BUSINESS SERVICES	BUSINESS SERVICES - QTR ENDING 3/2017	13,766.25	
							<b>27,532.50</b>
13183	06/30/2017	<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES</b>					
		11-1-221-3220-000-3060-00000-000000		AT RISK CONFERENCES/WORKSHOPS	IIRP TRAINING	400.00	

**MID MICHIGAN LEADERSHIP ACADEMY  
 LIST OF PAYMENTS**

FOR INVOICES FROM 7/1/2016 TO 6/30/2017

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
		11-1-221-3220-000-3060-00000-000000		AT RISK CONFERENCES/WORKSHOPS	IIRP TRAINING	400.00
						<b>800.00</b>
13184	06/30/2017	<b>LANSING BOARD OF WATER AND LIGHT</b>				
		11-1-261-5520-000-0000-00000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,638.70
						<b>3,638.70</b>
13185	06/30/2017	<b>ROBERT J MACOMBER</b>				
		11-1-231-5990-000-0000-00000-000000		MISC. (OTHER)	REIMBURSE - OUTGOING BOARD MEMBE	123.78
						<b>123.78</b>
13186	06/30/2017	<b>NATURE DISCOVERY</b>				
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	FIELD TRIP 5/22/2017	200.00
						<b>200.00</b>
13187	06/30/2017	<b>OKEMOS PUBLIC SCHOOLS</b>				
		25-1-297-8220-000-8560-00000-000000		FFVP FOOD	FRUIT/VEGETABLE GRANT - MAY 2017	675.19
		25-1-297-8220-000-8500-00000-000000		PURCHASED SERVICES BREAKFAST	BREAKFAST/LUNCH/TOWELS - JUNE2017	5,015.01
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH/TOWELS - JUNE2017	12,705.06
		25-1-297-8220-000-0000-00000-000000		NON REIMB/ADULT FOOD	BREAKFAST/LUNCH/TOWELS - JUNE2017	93.98
		25-1-297-5990-000-0000-00000-000000		CUSTODIAL & MISC SUPPLIES	BREAKFAST/LUNCH/TOWELS - JUNE2017	93.75
		11-1-111-3112-000-0000-08323-000000		PROGRAM/SPECIAL EVENTS	BREAKFAST/LUNCH/TOWELS - JUNE2017	81.00
		25-1-297-8220-000-8510-00000-000000		PURCHASED SERVICES LUNCH	BREAKFAST/LUNCH/TOWELS - JUNE2017	-1,004.18
						<b>17,659.81</b>
13188	06/30/2017	<b>TERESA L PETTIT</b>				
		11-1-219-3130-000-0000-00000-000000		SPECIAL ED CONSULTANT	CONTRACTUAL WORK - JUNE 2017	5,985.00
						<b>5,985.00</b>
13189	06/30/2017	<b>SABIS EDUCATIONAL SYSTEMS INC</b>				
		11-1-282-3610-000-0000-00000-000000		MKTING-PRINTING	CREATIVE DEPARTMENT SERVICES 2016-	30.00
		11-1-283-3510-000-0000-00000-000000		STAFF RECRUITMENT ADVERISING	SCHOOL SPRING ADS	689.56
						<b>719.56</b>

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**FOR INVOICES FROM 7/1/2016 TO 6/30/2017**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>	
						<b>Total A/P Checks</b>	<b><u><u>1,502,215.41</u></u></b>