

**MID MICHIGAN LEADERSHIP ACADEMY
 LIST OF PAYMENTS**

FOR INVOICES FROM 7/1/2014 TO 6/30/2015

<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>
11603	07/03/2014	CINCINNATI EDUCATION MANAGEMENT LLC 11-1-232-3150-000-0000-000001		MANAGEMENT SERVICE FEES	MANAGMENT AGREEMENT	24,398.15
						24,398.15
11604	07/03/2014	DEAN TRANSPORTATION INC 11-1-271-3310-000-0000-000002		STUDENT FIELD TRIPS	FIELD TRIPS	318.47
		11-1-271-3310-000-3400-08323-000000		GSRP - CONT TRANS(FIELD TRIPS)	FIELD TRIPS	159.24
						477.71
11605	07/03/2014	JESSICA DROSCHA 11-1-111-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MTL	REIMBURSE - SUPPLIES/SHIPPING	41.29
						41.29
11606	07/03/2014	KATIE GASSETT 11-1-216-3220-000-0000-000000		WORKSHOPS & CONFERENCES	REIMBURSE MIELAGE - TRAINING 6/17/20	344.96
						344.96
11607	07/03/2014	HOME DEPOT USA INC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	SUPPLIES FOR MAINTENANCE MMLA	161.53
						161.53
11608	07/03/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000001		MOWING	6/13/14,6/20/14 WKLY MOW/TRIM	370.00
						370.00
11609	07/03/2014	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	2,660.69
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER/SEWER	638.65
						3,299.34
11610	07/03/2014	OKEMOS PUBLIC SCHOOLS 25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	19,085.37
		25-1-297-8220-000-0000-000001		PYMT TO PUBLIC SCHL PRESCHOOL	OPEN PO FOR SCHOOL MEALS	0.01
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	10,153.89

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		25-1-297-8220-000-0000-000001		PYMT TO PUBLIC SCHL PRESCHOOL	0.01	
				OPEN PO FOR SCHOOL MEALS		29,239.28
11611	07/03/2014	PESI INC				
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	23.90	
				PESI BOOK ORDER FOR SPECIAL ED		23.90
11612	07/03/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				
		11-1-252-4220-000-0000-000000		COPIER LEASE	165.33	
				OPEN PO - METER		165.33
11613	07/03/2014	SABIS EDUCATIONAL SYSTEMS INC				
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	1,549.74	
		11-1-284-7410-000-0000-000000		DUES & FEES	960.00	
				DIRECTORS MEETING IN MN 11/12		2,509.74
				SABIS WEB HOSTING/E-MAIL/WEB S		
11614	07/03/2014	SCANTRON CORPORATION				
		11-1-111-4220-000-0000-08323-000000		RENTAL - EQUIPMENT	517.30	
				SCANTRON RENEWAL 2014-15		517.30
11615	07/03/2014	THRUN LAW FIRM PC				
		11-1-231-3170-000-0000-000000		ATTORNEY	3,552.00	
				WORK ON AGREEMENTS FOR MMLA		3,552.00
11616	07/17/2014	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-000000		HEAT	29.19	
		11-1-261-5510-000-0000-000000		HEAT	79.95	
				ACCT 100024660324 GAS		109.14
				GAS 100000329407		
11617	07/17/2014	DLC ENTERPRISES INC				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	4,950.50	
				D&D MAINTENANCE SUPPLY		4,950.50
11618	07/17/2014	GRANGER CONTAINER SERVICE INC				

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		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	JULY 2014 TRASH SERVICE	107.50
						107.50
11619	07/17/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000001		MOWING	7/2/2014 WKLY MOW/TRIM	185.00
		11-1-261-3190-000-0000-000001		MOWING	MOWING/TRIMMING 6/27/2014	185.00
						370.00
11620	07/17/2014	CHRISTINE EWELL				
		11-1-221-3220-000-0000-000000		WORKSHOPS & CONFERENCES	REIMBURSE TRANSPORTATION FEES 6/28	43.90
						43.90
11621	07/17/2014	BIO SERV CORPORATION				
		11-1-261-3190-000-0000-000003		EXTERMINATOR	PEST CONTROL 6/2014	94.00
						94.00
11622	07/17/2014	SAFETY SYSTEMS INC				
		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	QTRLY LEASE PRIMARY SCHOOL	195.00
		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	QURTLY LEASE - PHYSICAL ED	180.00
		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	SET ALARM	35.00
						410.00
11623	07/17/2014	KIMBERLY SWEET				
		11-1-221-3220-000-0000-000000		WORKSHOPS & CONFERENCES	REIMBURSE MILEAGE/TRANSPORTATION	71.24
		11-1-252-3210-000-0000-000000		LOCAL TRAVEL	REIMBURSE MILEAGE - RECRUITING FAH	56.45
						127.69
11624	07/17/2014	TDS METROCOM				
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	PHONE SERVICE 6/2014	53.92
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	PHONE SERVICE 6/30/2014	1,329.10
						1,383.02
11625	08/01/2014	VETS ACE HARDWARE #9226				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	SCREEN REPAIR AND SCREWS	66.48

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		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	2-TOILET RINGS	14.37
						<hr/>
						80.85
11626	08/01/2014	BIG PRIMO LLC				
		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	BUILDING MAINT/REPAIR	25.17
						<hr/>
						25.17
11627	08/01/2014	DLC ENTERPRISES INC				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2015 SUPPLIES	45.00
						<hr/>
						45.00
11628	08/01/2014	INGHAM INTERMEDIATE SCHOOL DISTRICT				
		11-1-252-3150-000-0000-000000		MANAGEMENT SERVICES	BUSINESS SERVICES 4TH QTR	12,649.48
						<hr/>
						12,649.48
11629	08/01/2014	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	1,605.18
						<hr/>
						1,605.18
11630	08/01/2014	LANSING GLASS COMPANY				
		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	WINDOW PER CMU	924.89
						<hr/>
						924.89
11631	08/01/2014	HOLIDAY INN EXPRESS OF HOLLAND				
		11-1-221-3220-000-6010-08323-000000		TITLE I - CONFERENCE EXP.	RESERVATION - L. BROWN - AUG 6-7, 2014	312.90
						<hr/>
						312.90
11632	08/01/2014	MCTM				
		11-1-221-3220-000-6010-08323-000000		TITLE I - CONFERENCE EXP.	REGISTRATION - L. BROWN AUG 6-7, 2014	185.00
						<hr/>
						185.00
11633	08/01/2014	SOFTWARE SERVICES GROUP				
		11-1-284-5980-000-0000-000000		TECH ADMIN HARDWARE	CISCO SWITCHES/WIRELESS WITH U	1,387.18

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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>
						1,387.18
11634	08/01/2014	SPECTRUM INDUSTRIES INCORPORATED				
		11-1-225-6420-000-6010-08323-000000	TITLE I - TECH EQUIP > \$500	TITLE I ORDER	2,886.38	
						2,886.38
11635	08/01/2014	STAPLES BUSINESS ADVANTAGE				
		11-1-231-5990-000-0000-000000-000000	MISC. (OTHER)	BOARD ROOM CHAIRS	489.93	
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	SUPPLIES	31.92	
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	SUPPLIES	54.76	
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	SUPPLIES	599.99	
						1,176.60
11636	08/01/2014	THRUN LAW FIRM PC				
		11-1-231-3170-000-0000-000000-000000	ATTORNEY	LEGAL SERVICES	6,387.58	
						6,387.58
11637	08/01/2014	VWR FUNDING INC				
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	SUPPLIES	1,629.44	
						1,629.44
11638	08/01/2014	VWR FUNDING INC				
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	SUPPLIES	271.56	
						271.56
11639	08/07/2014	ECS ENTERPRISES INC				
		11-1-284-5980-000-0000-000000-000000	TECH ADMIN HARDWARE	TWO SERVERS ORDERED DELL POWE	1,500.00	
						1,500.00
11640	08/07/2014	JAKES NEW AND USED PLUMBING				
		11-1-261-5990-000-0000-000000-000000	CUSTODIAL/MAINTENANCE SUPPLIES	REPAIR ITEMS FOR PLUMBING AT M	66.25	
						66.25
11641	08/07/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL				

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		11-1-261-3190-000-0000-000001		MOWING	7/11-7/23 WKLY MOW/TRIM	555.00	
							555.00
11642	08/07/2014	LANSING BOARD OF WATER AND LIGHT					
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	1,467.75	
							1,467.75
11643	08/07/2014	NETECH CORPORATION					
		11-1-225-6420-000-6010-08323-000000		TITLE I - TECH EQUIP > \$500	TITLE I COMPUTER ORDER	34,996.83	
							34,996.83
11644	08/07/2014	PITNEY BOWES					
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	METER REFILL	200.00	
							200.00
11645	08/07/2014	SEPHIRA SHUTTLESWORTH					
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE CONF EXPENSES 7/12/2014	95.76	
							95.76
11646	08/07/2014	STAPLES BUSINESS ADVANTAGE					
		11-1-119-5110-000-6010-08323-000000		TITLE I SUMMER SCH SUPPLIES	SUPPLIES	170.80	
							170.80
11647	08/07/2014	STATE OF MICHIGAN					
		11-1-259-7410-000-0000-000000		BANK CHARGES	STATE AID NOTE	100.00	
							100.00
11648	08/14/2014	NEW WORLD FLOOD					
		11-1-241-3510-000-0000-08323-000000		ADVERTISING	EXHIBITOR BOOTH FOR BACK TO SC	195.00	
							195.00
11649	08/22/2014	VETS ACE HARDWARE #9226					
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	PARTS	38.91	

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						38.91
11650	08/22/2014	AMERICAN OFFICE SOLUTIONS INC 11-1-252-4220-000-0000-000000		COPIER LEASE	METER READ FOR JULY 1 - JULY	202.10
						202.10
11651	08/22/2014	BIG PRIMO LLC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	25.82
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	28.79
						54.61
11652	08/22/2014	BRINK WOOD PRODUCTS INC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	PLAYGROUND MULCH	1,916.88
						1,916.88
11653	08/22/2014	LINDA BROWN 11-1-221-3220-000-6010-08323-000000		TITLE I - CONFERENCE EXP.	REIMBURSE - CONF EXPENSE 8/6/2014	17.27
		11-1-221-3220-000-6010-08323-000000		TITLE I - CONFERENCE EXP.	REIMBURSE MILEAGE 8/5/14 - 8/7/14	115.36
						132.63
11654	08/22/2014	CONSUMERS ENERGY 11-1-261-5510-000-0000-000000		HEAT	100024660324 GAS	31.33
		11-1-261-5510-000-0000-000000		HEAT	GAS 100000329407	75.97
						107.30
11655	08/22/2014	DLC ENTERPRISES INC 11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	CARPET CLEANING	262.50
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	JULY 2014 JANITORIAL SERVICES	4,950.50
						5,213.00
11656	08/22/2014	FIRE PROS INC 11-1-261-4120-000-0000-000000		EQUIPMENT MAINTENANCE & REPAIR	FIRE EXTINGUISHER INSPECTION	380.00
						380.00

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11657	08/22/2014	GRANGER CONTAINER SERVICE INC 11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	AUG 2014 TRASH SERVICE	126.00
						126.00
11658	08/22/2014	HOME DEPOT USA INC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO-CUSTODIAL SUPPLIES	247.74
						247.74
11659	08/22/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000001		MOWING	7/30-8/8/14WKLY MOW/TRIM	370.00
						370.00
11660	08/22/2014	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES 11-2-192-000-0000-00000-000000		PREPAID EXPENSES	MAPSA CONFERENCE	500.00
						500.00
11661	08/22/2014	MARRIOTT INTERNATIONAL 11-2-192-000-0000-00000-000000		PREPAID EXPENSES	HOTEL ROOM FOR MAPSA CONF SEPH	291.54
						291.54
11662	08/22/2014	MEAL MAGIC CORPORATION 25-1-297-3450-000-0000-000000		SOFTWARE LICENSE FEES	MEAL MAGIC CONTRACT PAYMENT	1,185.00
						1,185.00
11663	08/22/2014	DARIUS CUNNINGHAM 11-1-221-3210-000-0000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE 8/4/14 - 8/5/14	109.76
						109.76
11664	08/22/2014	RENAISSANCE LEARNING INC 11-1-125-5990-000-3060-08323-000000		MISC. SUPPLIES & MATERIALS	ACCELERATED READER - SEC 31A E	6,312.00
						6,312.00
11665	08/22/2014	SABIS EDUCATIONAL SYSTEMS INC 11-1-227-5110-000-0000-000000		TEACHING/TESTING SUPPL. & MATL	SCANTRON SHEETS	156.53

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						156.53
11666	08/22/2014	SHC PARENT CORP 11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	ADJUSTABLE RISER AND MAT	396.25
						396.25
11667	08/22/2014	SOFTWARE SERVICES GROUP 11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	TECHNOLOGY	4,962.67
						4,962.67
11668	08/22/2014	SPRINT 11-1-261-3410-000-0000-000000-000000		TELEPHONE/INTERNET	PHONE CHARGES	61.85
						61.85
11669	08/22/2014	STAPLES BUSINESS ADVANTAGE 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES OFFICE SUPPLIES	OFFICE SUPPLIES OFFICE SUPPLIES	426.28 200.36
						626.64
11670	08/29/2014	FIRE PROS INC 11-1-261-4120-000-0000-00000-000000		EQUIPMENT MAINTENANCE & REPAIR	FIRE PROS INC. SPRINKLER INSPE	240.00
						240.00
11671	08/29/2014	GORDON HOLDING INC 11-1-282-5990-000-0000-00000-000000		MISCELLANEOUS SUPPLIES	GORDON FOOD MARKETPLACE	59.74
						59.74
11672	08/29/2014	MARKS LOCK SHOP INC 11-1-261-5990-000-0000-00000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	CHANGE LOCKS AT MMLA	317.00
						317.00
11673	08/29/2014	PITNEY BOWES 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	METER REFILL	200.00

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						200.00
11674	08/29/2014	STATE OF MICHIGAN				
		11-1-231-7410-000-0000-000000		MEMBERSHIP DUES & FEES	SOM NONPROFIT LICENSE	20.00
						20.00
11675	09/04/2014	CARMAN AINSWORTH COMMUNITY SCHOOLS				
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	RESTORATIVE JUSTICE TRAINING	300.00
						300.00
11676	09/04/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000001		MOWING	8/13/14-8/22/14 WEEKLY MOWING	370.00
						370.00
11677	09/04/2014	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	1,893.16
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	638.65
						2,531.81
11678	09/04/2014	MACKIN BOOK COMPANY				
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	7.93
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	10.58
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	101.19
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	107.44
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	120.71
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	220.10
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	667.42
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	757.28
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	782.91
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	789.40
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	869.36
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	869.50
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	884.81
		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	889.72

MID MICHIGAN LEADERSHIP ACADEMY
LIST OF PAYMENTS

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		11-1-125-5110-000-6010-08323-000000		READING/INSTRUCTION MATERIALS	MACKIN EDUCATIONAL RESOURCES T	891.42	
							7,969.77
11679	09/12/2014	CONSUMERS ENERGY					
		11-1-261-5510-000-0000-000000		HEAT	GAS 100000329407	75.58	
		11-1-261-5510-000-0000-000000		HEAT	1000 2466 0324 GAS	6.74	
							82.32
11680	09/12/2014	GRANGER CONTAINER SERVICE INC					
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	sept 2014 TRASH SERVICE	185.00	
							185.00
11681	09/12/2014	PROPHET CORP					
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	PE ITEMS FOR INSTRUCTION	499.68	
							499.68
11682	09/12/2014	SEHI COMPUTER PRODUCTS INC					
		11-1-284-6420-000-2100-00000-000000		TECH INFRASTRU - EQUIP <5,000	TECH REDINESS COMPUTERS AND MO	2,888.14	
							2,888.14
11683	09/12/2014	TDS METROCOM					
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	PHINE SERVICE 7/30/2014	1,345.68	
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	PHONE SERVICE 8/30/2014	1,348.20	
							2,693.88
11684	09/25/2014	BLICK ART MATERIALS					
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	ART MATERIALS	666.87	
							666.87
11685	09/25/2014	DLC ENTERPRISES INC					
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	AUG 2014 JANITORIAL SERVICES	4,950.50	
							4,950.50
11686	09/25/2014	HOME DEPOT USA INC					

MID MICHIGAN LEADERSHIP ACADEMY
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		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO-CUSTODIAL SUPPLIES	341.37
						341.37
11687	09/25/2014	CHENITHA HUBBERT				
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	55.68
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	45.25
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	33.20
						134.13
11688	09/25/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000001		MOWING	8/29/14 - 9/5/1 WEEKLY MOWING	370.00
						370.00
11689	09/25/2014	LANSING GLASS COMPANY				
		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	EGRESS WINDOWS INSTALLATION	2,214.00
						2,214.00
11690	09/25/2014	MATTS LOCK AND SAFE LLC				
		11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	INSTALLED FRONT DOOR BUZZER	1,170.00
						1,170.00
11691	09/25/2014	ALISON WIEBENGA				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	36.99
						36.99
11692	09/25/2014	MICHIGAN STATE UNIVERSITY				
		11-1-232-5610-000-0000-000000		FOOD	CONFERENCE FOOD FOR MMLA PILLA	75.92
						75.92
11693	09/25/2014	OFFICE DEPOT				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	ART SUPPLIES	103.50
						103.50
11694	09/25/2014	BIO SERV CORPORATION				

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		11-1-261-3190-000-0000-000003		EXTERMINATOR	PEST CONTROL	94.00	
							94.00
11695	09/25/2014	CARLYN ROSS					
		11-1-122-5110-194-0000-08323-000000		TEACHING/TESTING SUPPL. & MATL	REIMBURSE SUPPLIES	49.52	
							49.52
11696	09/25/2014	SAFETY SYSTEMS INC					
		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	SERVICE ON ALARM	201.00	
							201.00
11697	09/25/2014	SEPHIRA SHUTTLESWORTH					
		11-1-282-5990-000-0000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE TRAINING SUPPLIES	193.69	
		11-1-241-3510-000-0000-08323-000000		ADVERTISING	REIMBURSE VENDOR SPACE MUSIC FEST	50.00	
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	REIMBURSE UNIFORMS	32.27	
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	REIMBURSE MILEAGE/CONF EXPENSES A	77.87	
							353.83
11698	09/25/2014	SOFTWARE SERVICES GROUP					
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	FRN 2386541	5,977.40	
		11-2-402-000-0000-00000-000000		ACCOUNTS PAYABLE	FRN 2384569	697.95	
							6,675.35
11699	09/25/2014	SPRINT					
		11-1-261-3410-000-0000-00000-000000		TELEPHONE/INTERNET	CELL CHRGS	404.36	
							404.36
11700	09/25/2014	STAPLES BUSINESS ADVANTAGE					
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	JUMP DRIVES FOR TEACHING STAFF	109.16	
							109.16
11701	09/25/2014	KIMBERLY SWEET					
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	REIMBURSE POSTAGE 09/05/2014	9.92	

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						9.92
11702	09/25/2014	TDS METROCOM				
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	PHONE SERVICE	53.76
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	5178271273 09/14	53.76
						107.52
11703	10/03/2014	VETS ACE HARDWARE #9226				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	REPAIR SUPPLIES	19.21
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	REPAIR SUPPLIES	34.44
						53.65
11704	10/03/2014	AMERICAN OFFICE SOLUTIONS INC				
		11-1-252-4220-000-0000-000000		COPIER LEASE	PRINTING FEES 6/1/14 - 6/30/14	519.73
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	COPIER MONTHLY CHARGE	440.84
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	COPIER METER CHARGE JULY AND A	161.94
						1,122.51
11705	10/03/2014	DORINDA CARTER ANDREWS				
		11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	1,200.00
		11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	3,000.00
						4,200.00
11706	10/03/2014	ELVIN CALDWELL				
		11-1-282-3510-000-0000-00000-000000		ADVERTISING	REIMBURSEMENTS TO 8/7/2014	136.24
		11-1-282-3510-000-0000-00000-000000		ADVERTISING	REIMBURSEMENTS TO 8/15/2014	179.38
						315.62
11707	10/03/2014	JESSICA DROSCHA				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REMBURSE SUPPLIES	95.68
						95.68
11708	10/03/2014	FIRE PROS INC				
		11-1-261-4120-000-0000-00000-000000		EQUIPMENT MAINTENANCE & REPAIR	FIRE INSPECTION	672.00

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						672.00
11709	10/03/2014	CHENITHA HUBBERT				
		11-1-299-5610-000-3400-00000-000000	GSRP - FOOD	REIMBURSE SUPPLIES	25.54	
						25.54
11710	10/03/2014	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-3830-000-0000-00000-000000	WATER AND SEWAGE	WATER/SEWER	638.65	
		11-1-261-5520-000-0000-00000-000000	ELECTRICITY	ELECTRIC - 3945270001	2,704.69	
						3,343.34
11711	10/03/2014	THE MACDONALD BROADCASTING COMPANY				
		11-1-282-3510-000-0000-00000-000000	ADVERTISING	RECRUITMENT ADVERTISING	1,027.68	
		11-1-282-3510-000-0000-00000-000000	ADVERTISING	RECRUITMENT ADVERTISING	172.32	
						1,200.00
11712	10/03/2014	MID MICHIGAN ROOFING LLC				
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	ROOF REPAIR	355.49	
		11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	REPAIR CHIMNEY LEAK	276.16	
						631.65
11713	10/03/2014	OFFICE DEPOT				
		11-1-112-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	TEACHING/OFFICE SUPPLIES	374.08	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	TEACHING/OFFICE SUPPLIES	35.91	
						409.99
11714	10/03/2014	PITNEY BOWES				
		11-1-241-3430-000-0000-08323-000000	PRINCIPAL - POSTAGE	METER REFILL	200.00	
						200.00
11715	10/03/2014	SABIS EDUCATIONAL SYSTEMS INC				
		11-1-111-5210-000-0000-08323-000000	TEXTBOOKS	2014-15 SABIS BOOK ORDER	89,317.50	
		11-1-112-5210-000-0000-08323-000000	TEXTBOOKS	2014-15 SABIS BOOK ORDER	29,772.50	

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						119,090.00
11716	10/03/2014	STAPLES BUSINESS ADVANTAGE				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	81.28
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	16.89
						98.17
11717	10/03/2014	SUPERIOR ASPHALT INC				
		11-1-261-6310-000-0000-00000-000000		NON-BLDG IMPROVE OVER \$1,000	REPAIR DAMAGED ASPHALT	1,850.00
						1,850.00
11718	10/03/2014	KIMBERLY SWEET				
		11-1-232-5990-000-0000-00000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE SUPPLIES	50.92
		11-1-232-5990-000-0000-00000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE SUPPLIES	106.86
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	REIMBURSE POSTAGE	14.77
						172.55
11719	10/03/2014	THERESA WEBER				
		11-1-221-3210-000-0000-00000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE PARKING FEES	29.40
						29.40
11720	10/15/2014	CARRINGTON AND STOKES INC				
		-----				0.00
						0.00
11721	10/15/2014	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-00000-000000		HEAT	GAS 100000329407	141.69
		11-1-261-5510-000-0000-00000-000000		HEAT	1000 2466 0324 GAS	40.71
						182.40
11722	10/15/2014	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-00000-000000		WASTE & TRASH DISPOSAL	OCT 2014 TRASH SERVICE	185.00
						185.00

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11723	10/15/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000001	MOWING	9/12/14 - 9/22/1WEEKLY MOWING	370.00	370.00
11724	10/15/2014	LAKESHORE LEARNING MATERIALS 11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	PRESCHOOL INSTRUCTION ITEMS	2,421.57	2,421.57
11725	10/15/2014	MACKIN BOOK COMPANY 11-1-125-5110-000-6010-08323-000000	TITLE 1 READING/INSTRUC MATL	TITLE ONE ACCELARATED READER B	239.60	239.60
11726	10/15/2014	MAINS PEBBLE PLACE INC 11-1-261-5990-000-0000-000000	CUSTODIAL/MAINTENANCE SUPPLIES	SIDEWALK SALT	389.06	389.06
11727	10/15/2014	BIO SERV CORPORATION 11-1-261-3190-000-0000-000003	EXTERMINATOR	PEST CONTROL-CONTRACT	94.00	94.00
11728	10/15/2014	SCHOOL SPECIALTY 11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	CA 60 FOLDERS	75.80	75.80
11729	10/15/2014	SEPHIRA SHUTTLESWORTH 11-1-241-5990-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL OFFICE SUPPLIES	REIMBURSE STAFF UNIFORMS REIMBURSE OFFICE SUPPLIES	71.94 11.98	83.92
11730	10/30/2014	VETS ACE HARDWARE #9226 11-1-261-5990-000-0000-000000 11-1-261-5990-000-0000-000000	CUSTODIAL/MAINTENANCE SUPPLIES CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO - NOT TO EXCEED \$500 OPEN PO - NOT TO EXCEED \$500	94.00 48.82	142.82

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11731	10/30/2014	CINCINNATI EDUCATION MANAGEMENT LLC 11-1-232-3150-000-0000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	24,557.14
						<hr/>
						24,557.14
11732	10/30/2014	CSP MANAGEMENT INC 11-1-283-7910-000-0000-000000		MISCELLANEOUS EXPENSE	OPEN PO FOR RECRUITMENT ADVER.	227.00
						<hr/>
						227.00
11733	10/30/2014	DLC ENTERPRISES INC 11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	SEPT 2014 JANITORIAL SERVICES	4,950.50
						<hr/>
						4,950.50
11734	10/30/2014	JESSICA DROSCHA 11-1-221-5990-000-0000-000000		MISC. SUPPLIES & MATERIALS	REIMBURSE SUPPLIES	13.88
						<hr/>
						13.88
11735	10/30/2014	GORDON HOLDING INC 11-1-299-5610-000-3400-00000-000000		GSRP - FOOD	PRE-K BREAKFAST FOOD FOR SEPT.	10.28
						<hr/>
						10.28
11736	10/30/2014	CHENITHA HUBBERT 11-1-299-5610-000-3400-00000-000000 11-1-299-5610-000-3400-00000-000000		GSRP - FOOD GSRP - FOOD	REIMBURSE MILEAGE 10/2/2014 - 10/3/2014 REIMBURSE SUPPLIES	34.27 46.59
						<hr/>
						80.86
11737	10/30/2014	LANSING GLASS COMPANY 11-1-261-4110-000-0000-000000		BUILDING MAINTENANCE & REPAIR	REPLACE BROOKEN WINDOW	180.40
						<hr/>
						180.40
11738	10/30/2014	TRACEY LUCE 11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	74.36
						<hr/>
						74.36
11739	10/30/2014	OKEMOS PUBLIC SCHOOLS				

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		25-1-297-5610-000-0000-000000		FOOD	GORDON FOOD SERVICE 1415-1	59.40	
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	15,753.83	
							15,813.23
11740	10/30/2014	SEPHIRA SHUTTLESWORTH					
		11-1-221-5110-000-6010-08323-000000		PROFESSIONAL LIBRARY	REIMBURSE LIBRARY BOOKS - AMAZON	1,153.42	
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE CONF. EXPENSES	122.37	
		11-1-241-5990-000-0000-08323-000001		MISCELLANEOUS SUPPLIES	REIMBURSE GIFT CARDS - TARGET 9/1/20	50.00	
							1,325.79
11741	10/30/2014	SPRINT					
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	CELL CHRGS	404.75	
							404.75
11742	10/30/2014	TDS METROCOM					
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	5174855379 092014	1,482.59	
							1,482.59
11743	10/30/2014	VWR FUNDING INC					
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	2,460.41	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	2,460.41	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	851.76	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	851.76	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	852.75	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	852.75	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	786.48	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	786.49	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	464.34	
		11-1-112-5110-000-0000-08323-000002		LAB EXPENSES	SCIENCE KITS	464.34	
							10,831.49
11744	10/30/2014	ALISON WIEBENGA					
		11-1-283-3220-000-7660-00000-000000		TITLE IIA CONFERENCES	REIMBURSE MILAGE - AR TRAINING FLIN	56.45	

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						56.45
11745	10/30/2014	DORINDA CARTER ANDREWS 11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	1,000.00
						1,000.00
11746	11/04/2014	AMERICAN OFFICE SOLUTIONS INC 11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	AOS FINAL DEMO MACHINES BILL	210.12
						210.12
11747	11/04/2014	CDW GOVERNMENT INC 11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	EPSON LAMP BULB FOR CLASSROOM	155.57
						155.57
11748	11/04/2014	FORTUNE ONE CONSULTING LLC 11-1-261-5990-000-0000-00000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	PURCHASE 2-WAY RADIOS AND BATT	280.00
						280.00
11749	11/04/2014	LAKESHORE LEARNING MATERIALS 11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	PRE-K BLOCKS	608.35
						608.35
11750	11/04/2014	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-00000-000000 11-1-261-3830-000-0000-00000-000000		ELECTRICITY WATER AND SEWAGE	ELECTRIC WATER/SEWER	2,812.24 1,487.64
						4,299.88
11751	11/04/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 11-1-252-4220-000-0000-00000-000000		COPIER LEASE	POSTAGE	165.33
						165.33
11752	11/04/2014	SHAW WINKLER INC 11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	TRANE UNIT HEATER	1,175.00

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						1,175.00
11753	11/04/2014	SHIRTSWHOLESALE.COM INC 11-1-282-3510-000-0000-000000		ADVERTISING	MMLA STAFF UNIFORM SHIRT	206.75
						206.75
11754	11/10/2014	CONSUMERS ENERGY 11-1-261-5510-000-0000-000000		HEAT	GAS 100000329407	1,021.71
						1,021.71
11755	11/10/2014	HOME DEPOT USA INC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO-CUSTODIAL SUPPLIES	174.39
						174.39
11756	11/10/2014	ELLEN KENT 11-1-252-3210-000-0000-000000		LOCAL TRAVEL	REIMBURSE MILEAGE/PARKING ISD	19.90
						19.90
11757	11/10/2014	DAVID KLETKE 11-1-261-4120-000-0000-000000		EQUIPMENT MAINTENANCE & REPAIR	REIMBURSE SUPPLIES	44.00
						44.00
11758	11/10/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000002 11-1-261-3190-000-0000-000002		SNOW REMOVAL SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15 LAWN AND SNOW REMOVAL 2014-15	370.00 450.00
						820.00
11759	11/10/2014	OKEMOS PUBLIC SCHOOLS 25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	16,906.11
						16,906.11
11760	11/10/2014	PESI INC 11-1-283-3220-000-0000-000000		WORKSHOPS & CONFERENCES	SECTION 504 IN MICHIGAN TRAINI	189.99

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						189.99
11761	11/10/2014	BIO SERV CORPORATION				
		11-1-261-3190-000-0000-000003	EXTERMINATOR	OPEN PO FOR PEST CONTROL - AUG 2014	94.00	
		11-1-261-3190-000-0000-000003	EXTERMINATOR	OPEN PO FOR PEST CONTROL - OCT 2014	94.00	
						188.00
11762	11/10/2014	CARLYN ROSS				
		11-1-221-3210-000-0000-000000	TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE FLINT, MI 10/28/201	57.95	
						57.95
11763	11/10/2014	SABIS EDUCATIONAL SYSTEMS INC				
		11-1-241-3220-000-0000-08323-000000	WORKSHOPS AND CONFERENCES	2014 AQC MEETING K. SWEET & C.	2,265.42	
						2,265.42
11764	11/10/2014	SAFETY SYSTEMS INC				
		11-1-266-3190-000-0000-000000	SECURITY SERVICES	PRIMARY SCHOOL - QTRLY LEASE PAYM	195.00	
		11-1-266-3190-000-0000-000000	SECURITY SERVICES	PHYSICAL ED BUILDING - QTRLY LEASE	180.00	
						375.00
11765	11/10/2014	STAPLES BUSINESS ADVANTAGE				
		11-1-284-5990-000-0000-000000	TECH ADMIN MISC SUPPLIES	SAMSUNG IMAGING UNIT	187.12	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OPEN PO FOR PAPER	94.68	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	45.98	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	55.74	
		11-1-284-5990-000-0000-000000	TECH ADMIN MISC SUPPLIES	SAMSUNG IMAGING UNIT	140.59	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	76.43	
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	OFFICE SUPPLIES	47.80	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	68.75	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	107.33	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	88.96	
		11-1-284-5990-000-0000-000000	TECH ADMIN MISC SUPPLIES	OFFICE SUPPLIES	141.98	
		11-1-111-5110-000-0000-08323-000001	CLASSROOM SUPPLIES	OFFICE SUPPLIES	396.46	
		11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES	OFFICE SUPPLIES	261.31	

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11773	11/26/2014	VETS ACE HARDWARE #9226				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO - NOT TO EXCEED \$500	23.40
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO - NOT TO EXCEED \$500	25.98
						49.38
11774	11/26/2014	ASSOCIATION FOR SUPERVISION AND CURRICULUM				
		11-1-241-7410-000-0000-08323-000000		DUES/MEMBERSHIPS	ASCD MEMBERSHIP	54.00
						54.00
11775	11/26/2014	CDW GOVERNMENT INC				
		11-1-284-5990-000-0000-000000		TECH ADMIN MISC SUPPLIES	INFOCUS LAMP & EPSON LAMP	204.62
		11-1-284-5990-000-0000-000000		TECH ADMIN MISC SUPPLIES	INFOCUS LAMP & EPSON LAMP	296.52
						501.14
11776	11/26/2014	CENTRAL MICHIGAN UNIVERSITY				
		11-1-227-5110-000-0000-000000		TEACHING/TESTING SUPPL. & MATL	NWEA TESTING	475.00
						475.00
11777	11/26/2014	COUNTRY MILL FARMS LLC				
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	PRESCHOOL FIELD TRIP TO CIDER	114.22
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	PRESCHOOL FIELD TRIP TO CIDER	14.96
						129.18
11778	11/26/2014	EDMENTUM INC				
		11-1-125-5990-000-3060-08323-000000		MISC. SUPPLIES & MATERIALS	MMLA PURCHASE OF STUDY ISLAND	4,172.40
						4,172.40
11779	11/26/2014	ENERCO CORPORATION				
		11-1-261-4110-000-0000-000001		HEATER, AC, HVAC MAINTENANCE	BOILER REPAIR WORK	411.00
						411.00
11780	11/26/2014	FULLERS POWER EQUIPMENT CENTER				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	REPAIR ITEMS FOR SNOW BLOWER	90.25

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						90.25
11781	11/26/2014	GORDON HOLDING INC 11-1-299-5610-000-3400-00000-000000	GSRP - FOOD	PRESCHOOL BREAKFAST	36.35	
						36.35
11782	11/26/2014	HOUGHTON MIFFLIN HARCOURT 11-1-227-5110-000-0000-00000-000000	TEACHING/TESTING SUPPL. & MATL	IOWA TESTING SENT IN FOR RESUL	502.20	
						502.20
11783	11/26/2014	CHENITHA HUBBERT 11-1-118-3210-000-3400-08323-000000	GSRP - LOCAL TRAVEL	REIMBURSE MILEAGE 10/11/2014 - 11/14/20	45.06	
						45.06
11784	11/26/2014	ILLUMINATE EDUCATION INC 11-1-122-3220-194-0000-08323-000000	WORKSHOPS & CONFERENCES	ILLUMINATE EDUCATION, INC. TRA	37.25	
						37.25
11785	11/26/2014	INGHAM INTERMEDIATE SCHOOL DISTRICT 11-1-221-3220-000-7660-00000-000000 11-1-118-5110-000-3400-08323-000000	TITLE II WORKSHOPS/CONFERENCES GSRP - TEACHING SUPPLIES	ARTS INTEGRATION SUMMER INSTIT PRESCHOOL ONLINE ASSESSMENT TO	350.00 142.35	
						492.35
11786	11/26/2014	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-00000-000000	ELECTRICITY	ELECTRIC - 3945270001	3,152.97	
						3,152.97
11787	11/26/2014	MARKS LOCK SHOP INC 11-1-261-4110-000-0000-00000-000000	BUILDING MAINTENANCE & REPAIR	CYLINDER REPLACEMENT FOR LOCK	12.50	
						12.50
11788	11/26/2014	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT 11-1-283-3220-000-7660-00000-000000	TITLE IIA CONFERENCES	2014 SCHOOL IMPROVEMENT CONF.	150.00	

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						150.00
11789	11/26/2014	OFFICE DEPOT				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLY COPY PAPER	334.50
		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	10/CASE OF PAPER	334.50
						669.00
11790	11/26/2014	SCHOOL SPECIALTY				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	CA360 FORMS	39.94
						39.94
11791	11/26/2014	SHAW WINKLER INC				
		11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	INSTALL NEW PUMP MOTOR MMLA	1,600.65
		11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	SHAW-WINKLER, INC. MOTOR REPLA	553.78
						2,154.43
11792	11/26/2014	STAPLES BUSINESS ADVANTAGE				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	103.09
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	82.11
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	OFFICE SUPPLIES	71.45
						256.65
11793	11/26/2014	SWANSON MECHANICAL SERVICE INC				
		11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	INSTALLED HEATER FIXED OUTLET	481.00
						481.00
11794	11/26/2014	KIMBERLY SWEET				
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	REIMBURSE POSTAGE	7.87
						7.87
11795	12/05/2014	ERIN BADGLEY				
		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMBURSE GSRP MILEAGE 10/12/2014 - 10	29.38
						29.38

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11796	12/05/2014	CINCINNATI EDUCATION MANAGEMENT LLC						
		11-1-232-3150-000-0000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	24,557.14		
							<hr/>	24,557.14
11797	12/05/2014	DEAN TRANSPORTATION INC						
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	8,258.91		
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	8,367.45		
							<hr/>	16,626.36
11798	12/05/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL						
		11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	445.00		
							<hr/>	445.00
11799	12/05/2014	MANER COSTERISAN						
		11-1-231-3180-000-0000-000000		AUDIT	AUDIT 2014-15 SCHOOL YEAR	6,200.00		
		11-1-231-3180-000-0000-000000		AUDIT	AUDIT 2014-15 SCHOOL YEAR	2,537.50		
							<hr/>	8,737.50
11800	12/05/2014	OKEMOS PUBLIC SCHOOLS						
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	12,637.08		
							<hr/>	12,637.08
11801	12/05/2014	READ NATURALLY INC						
		11-1-232-3220-000-0000-000000		WORKSHOPS AND CONFERENCES	READ NATURALLY SEMINAR	99.00		
							<hr/>	99.00
11802	12/05/2014	SABIS EDUCATIONAL SYSTEMS INC						
		11-1-284-5990-000-0000-000000		TECH ADMIN MISC SUPPLIES	INITIAL SITE SETUP FOR WEBSITE	2,000.00		
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	S. SHUTTLESWORTH 2014 DIRECTOR	6,805.64		
							<hr/>	8,805.64
11803	12/05/2014	SEPHIRA SHUTTLESWORTH						
		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	REIMBURSE SUPPLIES FAMILY NIGHT	125.92		

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						125.92
11804	12/15/2014	AMERICAN OFFICE SOLUTIONS INC				
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	AOS CONTRACT BASE RATE CHARGE	1,054.50
						1,054.50
11805	12/15/2014	BLICK ART MATERIALS				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	BLICK ART MATERIALS	65.90
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	BLICK ART MATERIALS	131.90
		11-1-221-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	ART SUPPLY ORDER	113.90
						311.70
11806	12/15/2014	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-00000-000000		HEAT	GAS 100000329407	4,688.33
		11-1-261-5510-000-0000-00000-000000		HEAT	1000 2466 0324 GAS	2,077.11
						6,765.44
11807	12/15/2014	CONVERGENT TECHNOLOGY PARTNERS LLC				
		11-1-232-3190-000-0000-00000-000000		OTHER PROF. & TECH. SERVICES	USF 2014-2015 SCHOOL YEAR E-RA	225.00
						225.00
11808	12/15/2014	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-00000-000000		WASTE & TRASH DISPOSAL	DEC 2014 TRASH SERVICE	185.00
						185.00
11809	12/15/2014	UNITED STATES DEPARTMENT OF TREASURY				
		11-1-259-7410-000-0000-00000-000000		BANK CHARGES	OVERDUE TAXES FOR DECEMBER 31,	73.90
						73.90
11810	12/15/2014	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-3830-000-0000-00000-000000		WATER AND SEWAGE	WATER & SEWER	6,752.97
						6,752.97
11811	12/15/2014	MEDLER ELECTRIC COMPANY				

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		11-1-241-5910-000-3400-00000-000000		OFFICE SUPPLIES - CONS	LIGHT BULBS FOR GRSP PROGRAM R	40.16	
							40.16
11812	12/15/2014	MICHIGAN STATE UNIVERSITY					
		11-1-271-3310-000-0000-00000-000002		STUDENT FIELD TRIPS	WHARTON CENTER FIELD TRIP FOR	456.00	
							456.00
11813	12/15/2014	BRAIN POP					
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	BRAINPOP CLASSROOM TEACHING SU	160.00	
							160.00
11814	12/15/2014	REALLY GOOD STUFF INC					
		11-1-122-5990-194-0000-08323-000000		MISC. SUPPLIES AND MATERIALS	SPECIAL ED SUPPLIES	87.87	
							87.87
11815	12/15/2014	BIO SERV CORPORATION					
		11-1-261-3190-000-0000-00000-000003		EXTERMINATOR	OPEN PO FOR PEST CONTROL	94.00	
							94.00
11816	12/15/2014	SABIS EDUCATIONAL SYSTEMS INC					
		11-1-284-5990-000-0000-00000-000000		TECH ADMIN MISC SUPPLIES	SABIS COMPUTER ANTI-VIRUS PROT	481.45	
		11-1-112-5210-000-0000-08323-000000		TEXTBOOKS	SABIS ANTHOLOGY BOOK AND GRAMM	825.00	
							1,306.45
11817	12/15/2014	SCHOOL SPECIALTY					
		11-1-122-5990-194-0000-08323-000000		MISC. SUPPLIES AND MATERIALS	SPECIAL EDUCATION SUPPLIES	147.95	
							147.95
11818	12/15/2014	SOFTWARE SERVICES GROUP					
		11-1-284-5980-000-0000-00000-000000		TECH ADMIN HARDWARE	PROFESSIONAL SERVICES LABOR	1,673.79	
							1,673.79
11819	12/15/2014	TDS METROCOM					
		11-1-261-3410-000-0000-00000-000000		TELEPHONE/INTERNET	5174855379 112014	1,386.33	

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						1,386.33
11820	12/18/2014	BIG PRIMO LLC				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	17.53
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	71.09
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	2.60
						91.22
11821	12/18/2014	CSP MANAGEMENT INC				
		11-1-283-7910-000-0000-000000		MISCELLANEOUS EXPENSE	OPEN PO FOR RECRUITMENT ADVER.	195.00
						195.00
11822	12/18/2014	DEAN TRANSPORTATION INC				
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	6,210.66
						6,210.66
11823	12/18/2014	EMC INSURANCE COMPANIES				
		11-1-259-3990-000-0000-000000		OTHER INSURANCE	PROPERTY, LIABILITY, BUILDING	605.00
		11-1-261-3910-000-0000-000000		PROPERTY AND LIABILITY	PROPERTY, LIABILITY, BUILDING	8,003.00
						8,608.00
11824	12/18/2014	HOME DEPOT USA INC				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO-CUSTODIAL SUPPLIES	123.79
						123.79
11825	12/18/2014	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	120.00
						120.00
11826	12/18/2014	OFFICE DEPOT				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	PENCILS FOR FINAL EXAMS/CLASSR	55.74
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE MAX PAPER ORDER	349.90
						405.64

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11827	12/18/2014	OKEMOS PUBLIC SCHOOLS 25-1-297-8220-000-00000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	614.16
						614.16
11828	12/18/2014	WILLIAM SOWER 11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	PROF. DEVELOPMENT TRAINING RES	1,290.00
						1,290.00
11829	12/18/2014	SCHOOL SPECIALTY 11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	53.88
						53.88
11830	12/18/2014	STAPLES BUSINESS ADVANTAGE 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	OFFICE SUPPLIES OFFICE SUPPLIES CREDIT MEMO	149.43 60.56 -10.99
						199.00
11831	12/18/2014	STATE OF MICHIGAN 11-1-125-3190-000-6010-08323-000000		TITLE I FIELD TRIP FEES	TITLE I FIELD TRIP TO MICHIGAN	74.00
						74.00
11832	12/18/2014	TRANSFLUENCI 11-1-282-3510-000-0000-00000-000000		ADVERTISING	TRANSLATION FOR SPANISH MMLA B	82.08
						82.08
11833	01/08/2015	PATTI BRANDI 11-1-221-3210-000-0000-00000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE	56.48
						56.48
11834	01/08/2015	JESSICA DROSCHA 11-1-221-3210-000-0000-00000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE PARKING FEES	11.60
						11.60

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11835	01/08/2015	ELLEN KENT 11-1-221-3210-000-0000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE 12/29/2014	57.42
						57.42
11836	01/08/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	60.00
						60.00
11837	01/08/2015	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	4,349.74
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	1,558.13
						5,907.87
11838	01/08/2015	CHRISTINE EWELL 11-1-221-3210-000-0000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE 11/18/14 - 11/20/14	73.14
						73.14
11839	01/08/2015	NICHOLAS BENAVIDES 11-1-221-3210-000-0000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE - GISD TRAINING 1	55.71
						55.71
11840	01/08/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	200.00
						200.00
11841	01/08/2015	BIO SERV CORPORATION 11-1-261-3190-000-0000-000003		EXTERMINATOR	OPEN PO FOR PEST CONTROL	94.00
						94.00
11842	01/08/2015	SAFETY SYSTEMS INC 11-1-266-3190-000-0000-000000		SECURITY SERVICES	SAFETY SYSTEMS	201.00
						201.00
11843	01/08/2015	SEPHIRA SHUTTLESWORTH				

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		11-1-232-5610-000-0000-000000	00000	FOOD	REIMBURSE SUPPLIES	8.00
						8.00
11844	01/16/2015	BLICK ART MATERIALS				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	PAINT BRUSHES FOR ART ROOM	24.24
						24.24
11845	01/16/2015	CINCINNATI EDUCATION MANAGEMENT LLC				
		11-1-232-3150-000-0000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	18,265.91
						18,265.91
11846	01/16/2015	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-000000		HEAT	GAS 100000329407	5,856.03
		11-1-261-5510-000-0000-000000		HEAT	1000 2466 0324 GAS	2,586.19
						8,442.22
11847	01/16/2015	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	JAN 2015 TRASH SERVICE	185.00
						185.00
11848	01/16/2015	THE GREAT PUT ON INC				
		11-1-282-3510-000-0000-000000		ADVERTISING	EMBROIDERY ON STAFF SHIRTS	156.00
						156.00
11849	01/16/2015	KAPLAN EARLY LEARNING COMPANY				
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	PRESCHOOL TEACHING SUPPLIES	610.23
						610.23
11850	01/16/2015	SABIS EDUCATIONAL SYSTEMS INC				
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	315.00
		11-1-112-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	105.00
						420.00
11851	01/16/2015	SAFETY SYSTEMS INC				

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		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	QURTLY LEASE - PHYSICAL ED	180.00	
							180.00
11852	01/16/2015	SEPHIRA SHUTTLESWORTH					
		11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	REIMBURSE DIRECTOR MEETING EXPENS	135.91	
							135.91
11853	01/16/2015	SEPHIRA SHUTTLESWORTH					
		11-1-221-3220-000-0000-00000-000000		WORKSHOPS & CONFERENCES	REIMBURSE	24.54	
							24.54
11854	01/16/2015	TDS METROCOM					
		11-1-261-3410-000-0000-00000-000000		TELEPHONE/INTERNET	5174855379 122014	1,407.32	
							1,407.32
11855	01/23/2015	DORINDA CARTER ANDREWS					
		11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	2,200.00	
		11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	1,450.00	
		11-1-221-3120-000-6010-00000-000000		TITLE I - CONTRACTED TRAINING	TITLE I PROFESSIONAL DEVELOPME	750.00	
							4,400.00
11856	01/23/2015	CSP MANAGEMENT INC					
		11-1-283-3140-000-0000-00000-000002		STAFF SERVICES-ACA COMPLIANCE	AFFORDABLE CARE ACT ANNUAL PCO	3,055.00	
							3,055.00
11857	01/23/2015	DLC ENTERPRISES INC					
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	DEC 2014	4,950.50	
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	NOV 2014	4,950.50	
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	OCT 2014	4,950.50	
							14,851.50
11858	01/23/2015	DEAN TRAILWAYS OF MICHIGAN					
		11-1-271-3310-000-0000-00000-000002		STUDENT FIELD TRIPS	DEAN TRANSPORTATION FIELD TRIP - 10/	128.54	
		11-1-271-3310-000-3400-00000-000000		GSRP - FIELD TRIP TRANSPORTATI	DEAN TRANSPORTATION FIELD TRIP - 10/	173.37	

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						301.91
11859	01/23/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	1,300.00
						1,300.00
11860	01/23/2015	OKEMOS PUBLIC SCHOOLS 25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	11,429.61
						11,429.61
11861	01/23/2015	SABIS EDUCATIONAL SYSTEMS INC 11-1-241-3220-000-0000-08323-000000		WORKSHOPS AND CONFERENCES	2014 DIRECTORS MEETING IN MN	1,152.60
						1,152.60
11862	01/23/2015	SAFETY SYSTEMS INC 11-1-266-3190-000-0000-000000		SECURITY SERVICES	SAFETY SYSTEMS	195.00
						195.00
11863	01/23/2015	SCHOLASTIC INC 11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	BOOKS FOR ACCELARATED READER	900.34
						900.34
11864	01/23/2015	SEPHIRA SHUTTLESWORTH 11-1-241-5910-000-0000-08323-000000 11-1-221-5110-000-6010-08323-000000		OFFICE SUPPLIES TEACHING/TESTING SUPPL & MTRL	REIMBURSE SUPPLIES REIMBURSE SUPPLIES - PARENT ACTIVITI	13.48 191.66
						205.14
11865	02/05/2015	AMERICAN OFFICE SOLUTIONS INC 11-1-241-4220-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000		POSTAGE METER RENTAL OFFICE SUPPLIES	CONTRACT BASE RATE CHARGE FOR STAPLE CARTRIDGE FOR COPY MACH	930.14 109.00
						1,039.14
11866	02/05/2015	BIG PRIMO LLC 11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	40.06

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						40.06
11867	02/05/2015	BUILD A SIGN LLC 11-1-282-3510-000-0000-000000		ADVERTISING	RECRUITMENT ADVERTISING FOR ST	209.00
						209.00
11868	02/05/2015	CONVERGENT TECHNOLOGY PARTNERS LLC 11-1-232-3190-000-0000-000000		OTHER PROF. & TECH. SERVICES	E-RATE USF 2014-2015 SCHOOL YE	225.00
						225.00
11869	02/05/2015	CSP MANAGEMENT INC 11-1-283-7910-000-0000-000000		MISCELLANEOUS EXPENSE	MDE EDUCATOR LICENSE: SUB PERM	45.00
						45.00
11870	02/05/2015	DEAN TRANSPORTATION INC 11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	5,465.65
						5,465.65
11871	02/05/2015	EATON REGIONAL EDUCATION SERVICE AGENCY 11-1-221-3220-000-0000-000000		WORKSHOPS & CONFERENCES	HIV CERTIFICATION WORKSHOP 1.7	225.00
						225.00
11872	02/05/2015	INGHAM INTERMEDIATE SCHOOL DISTRICT 11-1-111-8220-000-0000-08323-000000		PYMT TO ISD - SUBS	ANNUAL INVOICE FOR AESOP SUB C	373.40
						373.40
11873	02/05/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	710.00
						710.00
11874	02/05/2015	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	4,330.56
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	1,558.53

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						5,889.09
11875	02/05/2015	MANER COSTERISAN 11-1-231-3180-000-0000-000000	AUDIT	AUDIT 2014-15 SCHOOL YEAR	865.00	865.00
11876	02/05/2015	OFFICE DEPOT 11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	PRESCHOOL SUPPLIES	89.35	89.35
11877	02/05/2015	ORIENTAL TRADING COMPANY INC 11-1-125-5110-000-6010-08323-000000	TITLE 1 READING/INSTRUC MATL	ACCELERATED READER INCENTIVES	232.16	232.16
11878	02/05/2015	CARLYN ROSS 11-1-221-5110-000-6010-08323-000000	TEACHING/TESTING SUPPL & MTRL	REIMBURSE - SUBWAY GIFT CARD	20.00	20.00
11879	02/05/2015	STAPLES BUSINESS ADVANTAGE 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000	OFFICE SUPPLIES OFFICE SUPPLIES	OFFICE SUPPLIES OFFICE SUPPLIES	113.43 79.57	193.00
11880	02/12/2015	AMERICAN OFFICE SOLUTIONS INC 11-1-241-4220-000-0000-08323-000000	POSTAGE METER RENTAL	AMERICAN OFFICE SOLUTIONS COPI	772.28	772.28
11881	02/12/2015	ERIN BADGLEY 11-1-221-3220-000-3400-00000-000000 11-1-118-5110-000-3400-08323-000000	GSRP - CONFERENCE/TRAINING GSRP - TEACHING SUPPLIES	PD CONFERENCE REGISTRATION - 3/21/20 REIMBURSE SUPPLIES	54.74 16.92	71.66
11882	02/12/2015	CONSUMERS ENERGY 11-1-261-5510-000-0000-00000-000000	HEAT	GAS 100000329407	5,713.26	

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		11-1-261-5510-000-0000-000000	HEAT	1000 2466 0324 GAS	2,529.14	
						8,242.40
11883	02/12/2015	FOLLETT EDUCATIONAL SERVICES				
		11-1-111-5210-000-0000-08323-000000	TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	123.00	
		11-1-111-5210-000-0000-08323-000000	TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	273.12	
		11-1-111-5210-000-0000-08323-000000	TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	119.98	
		11-1-111-5210-000-0000-08323-000000	TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	30.80	
						546.90
11884	02/12/2015	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	FEB 2015 TRASH SERVICE	185.00	
						185.00
11885	02/12/2015	CHENITHA HUBBERT				
		11-1-221-3220-000-3400-00000-000000	GSRP - CONFERENCE/TRAINING	REIMBURSE PD CONFERENCE REGISTRA	54.74	
		11-1-221-3220-000-3400-00000-000000	GSRP - CONFERENCE/TRAINING	REIMBURSE MILEAGE	34.39	
						89.13
11886	02/12/2015	INGHAM INTERMEDIATE SCHOOL DISTRICT				
		11-1-252-3150-000-0000-00000-000000	MANAGEMENT SERVICES	BUSINESS SERVICES FOR QUARTER	13,063.68	
		11-1-252-3150-000-0000-00000-000000	MANAGEMENT SERVICES	BUSINESS SERVICES FOR QUARTER	13,063.68	
						26,127.36
11887	02/12/2015	LAKESHORE LEARNING MATERIALS				
		11-1-118-5110-000-3400-08323-000000	GSRP - TEACHING SUPPLIES	PRESCHOOL TEACHING SUPPLIES	2,819.02	
						2,819.02
11888	02/12/2015	MEGHAN SIEVERS				
		11-1-221-3220-000-3400-00000-000000	GSRP - CONFERENCE/TRAINING	PD CONFERENCE REGISTRATION - 3/21/15	54.74	
						54.74
11889	02/12/2015	OKEMOS PUBLIC SCHOOLS				
		25-1-297-8220-000-0000-00000-000000	PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	12,787.92	

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						12,787.92
11890	02/12/2015	SABIS EDUCATIONAL SYSTEMS INC				
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	35.25
		11-1-112-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	11.75
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	1,639.50
		11-1-112-5210-000-0000-08323-000000		TEXTBOOKS	2014-15 SABIS BOOK ORDER	546.50
						2,233.00
11891	02/12/2015	TDS METROCOM				
		11-1-261-3410-000-0000-000000-000000		TELEPHONE/INTERNET	5174855379 012015	1,407.71
						1,407.71
11892	02/12/2015	THRUN LAW FIRM PC				
		11-1-231-3170-000-0000-000000-000000		ATTORNEY	THRUN LAW FIRM ANNUAL RETAINER	1,800.00
						1,800.00
11893	02/12/2015	TIGERDIRECT INC				
		11-1-284-5990-000-0000-000000-000000		TECH ADMIN MISC SUPPLIES	DESKTOP COMPUTERS	3,904.01
						3,904.01
11894	02/13/2015	MCKEARNEY ASPHALT AND SEALING inc				
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	WATER MAIN BREAK PATCHING HOLE	4,695.00
						4,695.00
11895	02/13/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	208.00
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	165.33
						373.33
11896	02/13/2015	SHAW WINKLER INC				
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	BACKFLOW PREVENTER STUCK OPEN	1,981.26
		11-1-261-4110-000-0000-000000-000000		BUILDING MAINTENANCE & REPAIR	BACKFLOW PREVENTER STUCK OPEN	4,069.75

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						6,051.01
11897	02/26/2015	DLC ENTERPRISES INC 11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	DLC (CUSTODIAL SERVICES) 14/15	4,950.50
						4,950.50
11898	02/26/2015	ELLEN KENT 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	REIMBURSE POSTAGE	39.30
						39.30
11899	02/26/2015	LANSING BOARD OF WATER AND LIGHT 11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,990.92
						3,990.92
11900	02/26/2015	OKEMOS PUBLIC SCHOOLS 25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	406.92
						406.92
11901	02/26/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	4.52
						4.52
11902	02/26/2015	SEPHIRA SHUTTLESWORTH 11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	REIMBURSE SUPPLIES	34.04
						34.04
11903	02/26/2015	STAPLES BUSINESS ADVANTAGE 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES OFFICE SUPPLIES	OFFICE SUPPLIES OFFICE SUPPLIES	72.50 206.72
						279.22
11904	03/05/2015	ST JULIEN WESTSIDE LLC 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	TITLE I MI READING CONF HOTEL	357.00

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						357.00
11905	03/05/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000002	SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	1,175.00	
						1,175.00
11906	03/05/2015	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-3830-000-0000-000000	WATER AND SEWAGE	WATER & SEWER	680.63	
						680.63
11907	03/05/2015	MICHIGAN READING ASSOCIATION				
		11-1-221-3220-000-7660-00000-000000	TITLE II WORKSHOPS/CONFERENCES	TITLE I READING CONFERENCE	705.00	
						705.00
11908	03/05/2015	BIO SERV CORPORATION				
		11-1-261-3190-000-0000-000003	EXTERMINATOR	OPEN PO FOR PEST CONTROL	94.00	
						94.00
11909	03/05/2015	SAFETY SYSTEMS INC				
		11-1-266-3190-000-0000-000000	SECURITY SERVICES	SAFETY SYSTEMS	43.31	
						43.31
11910	03/05/2015	THRUN LAW FIRM PC				
		11-1-231-3170-000-0000-000000	ATTORNEY	THRUN LAW FIRM P.C. PREP AND P	192.00	
		11-1-231-3170-000-0000-000000	ATTORNEY	THRUN LAW FIRM P.C. PREP AND P	125.00	
		11-1-231-3170-000-0000-000000	ATTORNEY	THRUN LAW FIRM P.C. PREP AND P	1,260.00	
						1,577.00
11911	03/12/2015	AMERICAN OFFICE SOLUTIONS INC				
		11-1-241-4220-000-0000-08323-000000	POSTAGE METER RENTAL	AMERICAN OFFICE SOLUTIONS COPY	864.51	
		11-1-241-4220-000-0000-08323-000000	POSTAGE METER RENTAL	AMERICAN OFFICE SOLUTIONS COPY	833.12	
						1,697.63
11912	03/12/2015	BIG PRIMO LLC				

MID MICHIGAN LEADERSHIP ACADEMY
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		-----			0.00	
						0.00
11913	03/12/2015	ELVIN CALDWELL				
		11-1-221-5990-000-0000-000000		MISC. SUPPLIES & MATERIALS	REIMBURSE SHIPPING/SUPPLIES	74.57
		11-1-221-5990-000-0000-000000		MISC. SUPPLIES & MATERIALS	REIMBURSE SUPPLIES	120.08
						194.65
11914	03/12/2015	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-000000		HEAT	GAS 100000329407	5,286.30
		11-1-261-5510-000-0000-000000		HEAT	1000 2466 0324 GAS	2,943.59
						8,229.89
11915	03/12/2015	DLC ENTERPRISES INC				
		11-1-261-3190-000-0000-000000		OTHER PRCH SRVCS - CUSTODIAL	DLC (CUSTODIAL SERVICES) 14/15	4,950.50
						4,950.50
11916	03/12/2015	DEAN TRANSPORTATION INC				
		11-1-271-3310-000-0000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	6,045.66
						6,045.66
11917	03/12/2015	EATON REGIONAL EDUCATION SERVICE AGENCY				
		11-1-221-3220-000-0000-000000		WORKSHOPS & CONFERENCES	SEX ED WORKSHOP FEES	450.00
						450.00
11918	03/12/2015	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	MARCH 2015 TRASH SERVICE	185.00
						185.00
11919	03/12/2015	HOME DEPOT USA INC				
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO-CUSTODIAL SUPPLIES	50.56
						50.56
11920	03/12/2015	CHENITHA HUBBERT				

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		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE SUPPLIES	198.23	
		11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	REIMBURSE REGISTRATION	78.00	
						<hr/>	276.23
11921	03/12/2015	ELLEN KENT					
		11-1-221-3210-000-0000-000000		TRAVEL & EXPENSE - STAFF	REIMBURSE MILEAGE	7.48	
						<hr/>	7.48
11922	03/12/2015	MEGHAN SIEVERS					
		11-1-221-3220-000-3400-00000-000000		GSRP - CONFERENCE/TRAINING	REIMBURSE REGISTRATION	39.00	
						<hr/>	39.00
11923	03/12/2015	OKEMOS PUBLIC SCHOOLS					
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	11,353.53	
						<hr/>	11,353.53
11924	03/12/2015	ORIENTAL TRADING COMPANY INC					
		11-1-221-5990-000-0000-000000		MISC. SUPPLIES & MATERIALS	MASK ASST/MAIN 5 LITE OTC PICK	52.50	
						<hr/>	52.50
11925	03/12/2015	SCHOLASTIC INC					
		-----				0.00	
						<hr/>	0.00
11926	03/12/2015	TDS METROCOM					
		11-1-261-3410-000-0000-000000		TELEPHONE/INTERNET	5174855379 02/2015	1,406.77	
						<hr/>	1,406.77
11927	03/19/2015	VETS ACE HARDWARE #9226					
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO - NOT TO EXCEED \$500	8.97	
		11-1-261-5990-000-0000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO - NOT TO EXCEED \$500	10.98	
						<hr/>	19.95
11928	03/19/2015	OKEMOS PUBLIC SCHOOLS					

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11936	03/26/2015	ORCA BOOK PUBLISHERS LTD 11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	TITLE I BOOK ORDER	239.08
						239.08
11937	03/26/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	231.62
						231.62
11938	04/06/2015	ACADEMIC THERAPY PUBLICATIONS 11-1-125-5110-000-6010-08323-000000		TITLE 1 READING/INSTRUC MATL	TITLE I BOOK ORDER	94.60
						94.60
11939	04/06/2015	AMERICAN OFFICE SOLUTIONS INC 11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	AOS COPIER LEASE 2/2015 - 3/31/2015 BILI	428.00
						428.00
11940	04/06/2015	BIG PRIMO LLC 11-1-261-5990-000-0000-00000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	OPEN PO FOR SUPPLIES	35.96
						35.96
11941	04/06/2015	CSP MANAGEMENT INC 11-1-282-3510-000-0000-00000-000000 11-1-282-3510-000-0000-00000-000000		ADVERTISING ADVERTISING	ADVERISING - CAREER BUILDER AD ADVERTISING - CDA DIRECT ASSESSMEN	195.00 425.00
						620.00
11942	04/06/2015	INGHAM COUNTY HEALTH DEPARTMENT 25-1-297-7410-000-0000-00000-000000		DUES & FEES	FOOD SERVICE LICENSE RENEWAL A	380.00
						380.00
11943	04/06/2015	DAVID KLETKE 11-1-261-4110-000-0000-00000-000000		BUILDING MAINTENANCE & REPAIR	REIMBURSE KEYS - FIREPROOF CABINET	105.00
						105.00
11944	04/06/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL				

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		11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	445.00
		11-1-261-3190-000-0000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	265.00
						710.00
11945	04/06/2015	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-5520-000-0000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,805.30
		11-1-261-3830-000-0000-000000		WATER AND SEWAGE	WATER & SEWER	1,557.43
						5,362.73
11946	04/06/2015	GANNETT MICHIGAN NEWSPAPERS				
		11-1-282-3510-000-0000-000000		ADVERTISING	GANNETT LEGAL NOTICE FOR OPEN	240.86
						240.86
11947	04/06/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				
		11-1-241-3430-000-0000-08323-000000		PRINCIPAL - POSTAGE	OPEN PO FOR POSTAGE NOT TO EXC	165.33
						165.33
11948	04/06/2015	STAPLES BUSINESS ADVANTAGE				
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	80.59
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	34.42
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	61.68
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	COPY PAPER	364.90
						541.59
11949	04/07/2015	FOLLETT EDUCATIONAL SERVICES				
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	587.95
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	1,713.75
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	SOCIAL STUDIES CLASSROOM BOOKS	4,644.75
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	CREDIT MEMO 1489232B	-750.75
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	CREDIT MEMO 1648084A	-787.50
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	CM 1489232A	-761.20
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	CREDIT MEMO 1489232B	-50.05
		11-1-111-5210-000-0000-08323-000000		TEXTBOOKS	CREDIT MEMO 1648084F	-61.50

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						4,535.45
11950	04/17/2015	CONSUMERS ENERGY				
		11-1-261-5510-000-0000-000000	HEAT	GAS 100000329407	3,189.89	
						3,189.89
11951	04/17/2015	CONVERGENT TECHNOLOGY PARTNERS LLC				
		11-1-232-3190-000-0000-000000	OTHER PROF. & TECH. SERVICES	E-RATE USF 2014-2015 SCHOOL YE	150.00	
						150.00
11952	04/17/2015	DLC ENTERPRISES INC				
		11-1-261-3190-000-0000-000000	OTHER PRCH SRVCS - CUSTODIAL	DLC (CUSTODIAL SERVICES) 14/15	4,950.50	
						4,950.50
11953	04/17/2015	DEAN TRANSPORTATION INC				
		11-1-271-3310-000-0000-000000	STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	5,507.55	
						5,507.55
11954	04/17/2015	EDITORIAL PROJECTS IN EDUCATION INC				
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	EDUCATION WEEKLY PUBLICATION	39.00	
						39.00
11955	04/17/2015	GORDON HOLDING INC				
		11-1-241-5990-000-0000-08323-000000	PRINCIPAL OFFICE MISC. SUP&MTL	OFFICE SUPPLIES	33.96	
		11-1-331-5990-000-6010-00000-000000	TITLE I FAMILY LITERACY SUPPLY	TITLE I FAMILY LITERACY NIGHT	41.96	
		11-1-331-5990-000-6010-00000-000000	TITLE I FAMILY LITERACY SUPPLY	TITLE I FAMILY LITERACY NIGHT	85.84	
		11-1-311-5990-000-3400-00000-000000	GSRP FAMILY NIGHT	PRESCHOOL PARENT NIGHT	315.97	
						477.73
11956	04/17/2015	GRANGER CONTAINER SERVICE INC				
		11-1-261-3840-000-0000-000000	WASTE & TRASH DISPOSAL	APRIL 2015 TRASH SERVICE	185.00	
						185.00
11957	04/17/2015	OKEMOS PUBLIC SCHOOLS				

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		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	16,537.14	
							16,537.14
11958	04/17/2015	PAUL H BROOKES PUBLISHING COMPANY INC					
		11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	TESTING KIT FOR GRSP PROGRAM	310.75	
							310.75
11959	04/17/2015	BIO SERV CORPORATION					
		11-1-261-3190-000-0000-000003		EXTERMINATOR	PEST CONTROL-CONTRACT	94.00	
							94.00
11960	04/17/2015	SAFETY SYSTEMS INC					
		11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	QTRLY LEASE - PHYSICAL ED	180.00	
							180.00
11961	04/17/2015	STAPLES BUSINESS ADVANTAGE					
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	46.65	
							46.65
11962	04/17/2015	TIGERDIRECT INC					
		11-1-284-5990-000-0000-000000		TECH ADMIN MISC SUPPLIES	COMPUTER MOINTOR FOR DIRECTOR	149.99	
							149.99
11963	04/24/2015	GUIDANCE GROUP INC					
		11-1-122-5990-194-0000-08323-000000		MISC. SUPPLIES AND MATERIALS	SPECIAL EDUCATION SUPPLIES	164.85	
							164.85
11964	04/24/2015	INGHAM INTERMEDIATE SCHOOL DISTRICT					
		11-1-252-3150-000-0000-000000		MANAGEMENT SERVICES	ISD BUSINESS SERVICES FOR 1/4	13,063.68	
							13,063.68
11965	04/24/2015	GANNETT MICHIGAN NEWSPAPERS					
		11-1-261-7410-000-0000-000000		DUES & FEES	MMLA ROOF BID POSTING	130.25	

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						130.25
11966	04/24/2015	AUTUMN BLUESSER 11-1-252-3210-000-0000-000000		LOCAL TRAVEL	REIMBURSE MILEAGE 4/15/2015	59.60
						59.60
11967	04/24/2015	PATRICK HYRMAN 11-1-252-3210-000-0000-000000		LOCAL TRAVEL	REIMBURSE MILEAGE ROOF INSPECTION	59.60
						59.60
11968	04/24/2015	CARLYN ROSS 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONF EXPENSES 3/27/15 - 3/30	133.45
						133.45
11969	04/24/2015	SAFETY SYSTEMS INC 11-1-266-4120-000-0000-000000		ALARM SYSTEM MTNCE & REPAIR	QTRLY LEASE PRIMARY SCHOOL	195.00
						195.00
11970	04/24/2015	SCHOOL SPECIALTY 11-1-122-5990-194-0000-08323-000000		MISC. SUPPLIES AND MATERIALS	SPECIAL ED SUPPLY ORDER	194.23
						194.23
11971	04/24/2015	SEPHIRA SHUTTLESWORTH 11-1-252-3210-000-0000-000000 11-1-456-6220-000-0000-000000		LOCAL TRAVEL BUILDING IMPROVEMENTS	REIMBURSE HOTEL FOR TRAINER REIMBURSE AIA DOCUMENTS - ROOF BIL	75.51 139.97
						215.48
11972	04/24/2015	SOFTWARE SERVICES GROUP 11-1-284-5980-000-0000-000000		TECH ADMIN HARDWARE	SECANT UPLOAD NEW FIRMWARE FOR	90.00
						90.00
11973	04/24/2015	KIMBERLY SWEET 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE MILEAGE - CONF 3/27/15 - 3/30	74.13

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						74.13
11974	04/24/2015	TIGERDIRECT INC 11-1-284-5990-000-0000-000000		TECH ADMIN MISC SUPPLIES	DESKTOP COMPUTERS	95.80
						95.80
11975	04/24/2015	ALISON WIEBENGA 11-1-221-3220-000-7660-00000-000000		TITLE II WORKSHOPS/CONFERENCES	REIMBURSE CONF EXPENSES	146.98
						146.98
11976	04/30/2015	AMERICAN OFFICE SOLUTIONS INC 11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	AOS COPY MACHINE MONTLY LEASE	940.34
						940.34
11977	04/30/2015	ERIN BADGLEY 11-1-118-5110-000-3400-08323-000000		GSRP - TEACHING SUPPLIES	REIMBURSE SUPPLIES	40.77
						40.77
11978	04/30/2015	RUTH MCNALLY BARSHAW 11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	TITLE I FAMILY LITERACY NIGHT	260.00
						260.00
11979	04/30/2015	CINCINNATI EDUCATION MANAGEMENT LLC				
		11-1-232-3150-000-0000-00000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	21,839.75
		11-1-232-3150-000-0000-00000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	22,480.90
		11-1-232-3150-000-0000-00000-000001		MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	22,141.04
		11-2-192-000-0000-00000-000000		PREPAID EXPENSES	CREDIT	-25,087.38
						41,374.31
11980	04/30/2015	DEAN TRANSPORTATION INC 11-1-271-3310-000-0000-00000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	8,089.42
						8,089.42
11981	04/30/2015	KATIE GASSETT				

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		11-1-241-5990-000-0000-08323-000000		PRINCIPAL OFFICE MISC. SUP&MTL	REIMBURSE MISC. SUPPLIES	29.98	
							29.98
11982	04/30/2015	GLOBAL LEARNING LLC					
		11-1-221-3220-000-6010-00000-000000		TITLE I - CONFERENCES	MICHIGAN EDUCATION CONFERENCE	1,650.00	
							1,650.00
11983	04/30/2015	IMPRESSION 5 SCIENCE CENTER					
		11-1-125-3190-000-6010-08323-000000		TITLE I FIELD TRIP FEES	IMPRESSION 5 SCIENCE CENTER TI	328.00	
		11-1-125-3190-000-6010-08323-000000		TITLE I FIELD TRIP FEES	IMPRESSION 5 SCIENCE CENTER TI	360.00	
		11-1-125-3190-000-6010-08323-000000		TITLE I FIELD TRIP FEES	IMPRESSION 5 SCIENCE CENTER TI	522.00	
		11-1-125-3190-000-6010-08323-000000		TITLE I FIELD TRIP FEES	IMPRESSION 5 SCIENCE CENTER TI	180.00	
							1,390.00
11984	04/30/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL					
		11-1-261-3190-000-0000-00000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	185.00	
		11-1-261-3190-000-0000-00000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	185.00	
							370.00
11985	04/30/2015	LANSING BOARD OF WATER AND LIGHT					
		11-1-261-3830-000-0000-00000-000000		WATER AND SEWAGE	WATER & SEWER	680.63	
		11-1-261-5520-000-0000-00000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,688.25	
							4,368.88
11986	04/30/2015	CONTISHA MORGAN					
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	34.95	
							34.95
11987	04/30/2015	PRECISION DATA PRODUCTS					
		11-1-111-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MTL	HEADPHONES FOR ELEM AND MIDDLE	41.50	
		11-1-112-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MTL	HEADPHONES FOR ELEM AND MIDDLE	41.50	
							83.00
11988	04/30/2015	REMEDIA PUBLICATIONS INC					

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		11-1-122-5990-194-0000-08323-000000		MISC. SUPPLIES AND MATERIALS	SPECIAL ED SUPPLY ORDER	113.80	
							113.80
11989	04/30/2015	ROYAL SCOT					
		11-1-118-3190-000-3400-08323-000000		GSRP - CONT. FIELD TRIPS	FIELD TRIP FOR PRESCHOOL	146.00	
							146.00
11990	04/30/2015	SABIS EDUCATIONAL SYSTEMS INC					
		11-1-284-3160-000-0000-00000-000000		ADMINISTRATIVE EXPENSE	2015 MICROSOFT LICENSING RENEWAL	7,783.80	
							7,783.80
11991	04/30/2015	SHAW WINKLER INC					
		11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	REPAIR BOILER DUE TO NO HEAT I	583.44	
		11-1-261-4110-000-0000-00000-000001		HEATER, AC, HVAC MAINTENANCE	SERVICE CALL FOR BOILER	138.50	
							721.94
11992	04/30/2015	STAPLES BUSINESS ADVANTAGE					
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	STUDENT MANAGMENT OFFICE SUPPL	8.50	
		11-1-221-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	STUDENT MANAGMENT OFFICE SUPPL	27.35	
		11-1-284-5990-000-0000-00000-000000		TECH ADMIN MISC SUPPLIES	TONER	198.79	
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	TONER	8.24	
		11-1-221-5990-000-0000-00000-000000		MISC. SUPPLIES & MATERIALS	LINED PAPER FOR INSTRUCTION	35.20	
							278.08
11993	04/30/2015	TDS METROCOM					
		11-1-261-3410-000-0000-00000-000000		TELEPHONE/INTERNET	5174855379 03/2015	1,386.75	
							1,386.75
11994	05/08/2015	DLC ENTERPRISES INC					
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	DLC (CUSTODIAL SERVICES) 14/15	4,950.50	
							4,950.50
11995	05/08/2015	CHENITHA HUBBERT					
		11-1-118-5990-000-3400-08323-000000		GSRP - MISC SUPPLIES	REIMBURSE MILEAGE 3/14/2015 - 4/17/2015	101.48	

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						101.48
11996	05/08/2015	PREUSS PETS 11-1-118-3190-000-3400-08323-000000	GSRP - CONT. FIELD TRIPS	FIELD TRIP 5/13/2015 PRE KINDERGARTEN	40.00	40.00
11997	05/08/2015	TRACI CROMIER 25-1-297-3220-000-8510-00000-000000	WORKSHOPS AND CONFERENCES	REIMBURSE REGISTRATION SCHOOL NU1	60.00	60.00
11998	05/08/2015	REALLY GOOD STUFF INC 11-1-122-5990-194-0000-08323-000000	MISC. SUPPLIES AND MATERIALS	SPECIAL ED SUPPLIES	235.10	235.10
11999	05/08/2015	BIO SERV CORPORATION 11-1-261-3190-000-0000-00000-000003	EXTERMINATOR	OPEN PO FOR PEST CONTROL	94.00	94.00
12000	05/08/2015	SEPHIRA SHUTTLESWORTH 11-1-221-3220-000-6010-00000-000000	TITLE I - CONFERENCES	REIMBURSE BOOKS FOR PROFESSIONAL	127.75	127.75
12001	05/08/2015	KIMBERLY SWEET 11-1-111-5110-000-0000-08323-000000	TEACHING/TESTING SUPPL. & MTL	REIMBURSE AMAZON.COM 4/24/2015 BOO	23.66	23.66
12002	05/08/2015	TDS METROCOM 11-1-261-3410-000-0000-00000-000000	TELEPHONE/INTERNET	5174855379 04/2015	1,407.36	1,407.36
12003	05/14/2015	CONSUMERS ENERGY 11-1-261-5510-000-0000-00000-000000	HEAT	GAS 100000329407	2,271.33	2,271.33

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12004	05/14/2015	GRANGER CONTAINER SERVICE INC 11-1-261-3840-000-0000-000000		WASTE & TRASH DISPOSAL	MAY 2015 TRASH SERVICE	185.00	
							185.00
12005	05/14/2015	CHENITHA HUBBERT 11-1-282-5990-000-3400-00000-000000		GSRP - PRINTING SUPPLIES	REIMBURSE GRADUATION TOTE BAGS	22.98	
							22.98
12006	05/14/2015	STAPLES BUSINESS ADVANTAGE 11-1-111-5110-000-0000-08323-000001 11-1-122-5990-194-0000-08323-000000 11-1-122-5990-194-0000-08323-000000		CLASSROOM SUPPLIES MISC. SUPPLIES AND MATERIALS MISC. SUPPLIES AND MATERIALS	TEACHING SUPPLY FOR C. MORGAN SPECIAL ED SUPPLY ORDER SPECIAL ED SUPPLY ORDER	34.75 10.19 26.91	
							71.85
12007	05/20/2015	ELVIN CALDWELL 11-1-219-5990-000-0000-00000-000000		STUDENT LIFE EXPENSES	REIMBURSE SUPPLIES	73.09	
							73.09
12008	05/20/2015	FRONTLINE TECHNOLOGIES GROUP LLC 11-1-283-7910-000-0000-00000-000000		MISCELLANEOUS EXPENSE	APPLITRACK RECRUITING	174.56	
							174.56
12009	05/20/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL 11-1-261-3190-000-0000-00000-000002		SNOW REMOVAL	LAWN AND SNOW REMOVAL 2014-15	370.00	
							370.00
12010	05/20/2015	SAFETY SYSTEMS INC 11-1-266-4120-000-0000-00000-000000		ALARM SYSTEM MTNCE & REPAIR	LABOR/SERVICE 3/23/2015	596.00	
							596.00
12011	05/20/2015	STAPLES BUSINESS ADVANTAGE 11-1-241-5910-000-0000-08323-000000 11-1-241-5910-000-0000-08323-000000 11-1-241-5990-000-0000-08323-000000		OFFICE SUPPLIES OFFICE SUPPLIES PRINCIPAL OFFICE MISC. SUP&MTL	OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES	15.58 52.24 72.83	

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		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	SUPPLIES	92.03	
		11-1-119-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MATL	SUPPLIES	559.97	
							792.65
12012	05/29/2015	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES					
		11-1-231-7410-000-0000-000000		MEMBERSHIP DUES & FEES	2015 PSA MEMBERSHIP DUES	747.00	
							747.00
12013	05/29/2015	STAPLES BUSINESS ADVANTAGE					
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	OFFICE SUPPLIES	78.35	
							78.35
12014	05/29/2015	TAYMARK					
		11-1-311-5990-000-3400-00000-000000		GSRP FAMILY NIGHT	PRESCHOOL GRADUATION	309.75	
							309.75
12015	06/05/2015	DLC ENTERPRISES INC					
		11-1-261-3190-000-0000-00000-000000		OTHER PRCH SRVCS - CUSTODIAL	DLC (CUSTODIAL SERVICES) 14/15	4,950.50	
							4,950.50
12016	06/05/2015	DEAN TRANSPORTATION INC					
		11-1-271-3310-000-0000-00000-000000		STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	5,181.90	
							5,181.90
12017	06/05/2015	LANSING BOARD OF WATER AND LIGHT					
		11-1-261-5520-000-0000-00000-000000		ELECTRICITY	ELECTRIC - 3945270001	3,293.49	
		11-1-261-3830-000-0000-00000-000000		WATER AND SEWAGE	WATER & SEWER	2,434.43	
							5,727.92
12018	06/05/2015	BIO SERV CORPORATION					
		11-1-261-3190-000-0000-00000-000003		EXTERMINATOR	OPEN PO FOR PEST CONTROL	94.00	
							94.00
12019	06/05/2015	SEPHIRA SHUTTLESWORTH					

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		11-1-331-5990-000-6010-00000-000000		TITLE I FAMILY LITERACY SUPPLY	REIMBURSE SUPPLIES TITLE 1 EVENT	240.20	
							240.20
12020	06/05/2015	TDS METROCOM					
		11-1-261-3410-000-0000-00000-000000		TELEPHONE/INTERNET	5174855379 05/2015	1,388.00	
							1,388.00
12021	06/12/2015	AMERICAN OFFICE SOLUTIONS INC					
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	AOS COPIER LEASE 5/01/2015 - 5/31/2015 BI	976.46	
							976.46
12022	06/12/2015	CONSUMERS ENERGY					
		11-1-261-5510-000-0000-00000-000000		HEAT	GAS 100000329407	101.09	
							101.09
12023	06/12/2015	GRANGER CONTAINER SERVICE INC					
		11-1-261-3840-000-0000-00000-000000		WASTE & TRASH DISPOSAL	JUNE 2015 TRASH SERVICE	185.00	
							185.00
12024	06/12/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL					
		11-1-261-3190-000-0000-00000-000001		MOWING	5/14 & 5/18/15 WEEKLY MOWING	370.00	
							370.00
12025	06/12/2015	STAPLES BUSINESS ADVANTAGE					
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	INSTRUCTIONAL SUPPLIES	11.99	
							11.99
12026	06/25/2015	ERIN BADGLEY					
		11-1-118-3210-000-3400-08323-000000		GSRP - LOCAL TRAVEL	REIMBURSE MILEAGE/HOME VISITS	12.62	
							12.62
12027	06/25/2015	ELVIN CALDWELL					
		11-1-282-5990-000-0000-00000-000000		MISCELLANEOUS SUPPLIES	REIMBURSE SUPPLIES	55.00	

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						55.00
12028	06/25/2015	REBEKAH CATHEY				
		11-1-259-7410-000-0000-000000	BANK CHARGES	REIMBURSE PARKING FEE 6/16/15 - 6/18/15	29.00	
						29.00
12029	06/25/2015	CINCINNATI EDUCATION MANAGEMENT LLC				
		11-1-232-3150-000-0000-000001	MANAGEMENT SERVICE FEES	2014-15 SABIS LICENSE AND MANA	22,437.73	
						22,437.73
12030	06/25/2015	CONVERGENT TECHNOLOGY PARTNERS LLC				
		11-1-232-3190-000-0000-000000	OTHER PROF. & TECH. SERVICES	E-RATE 2014-2015	150.00	
						150.00
12031	06/25/2015	DEAN TRANSPORTATION INC				
		11-1-271-3310-000-0000-000000	STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	7,063.10	
		11-1-271-3310-000-0000-000000	STUDENT TRANSPORTATION	DEAN TRANSPORTATION FOR STUDEN	3,535.60	
		11-1-271-3310-000-0000-000002	STUDENT FIELD TRIPS	FIELD TRIP - IMPRESSION 5 MUSEUM 5/20	115.22	
		11-1-271-3310-000-0000-000001	STUDENT FIELD TRIPS - PRE-SCH	FIELD TRIP ROYAL SCOTT BOWLING 5/14	102.42	
		11-1-271-3310-000-0000-000002	STUDENT FIELD TRIPS	FIELD TRIP IMPRESSION 5 MUSUEM	238.64	
						11,054.98
12032	06/25/2015	MICHAEL DOLEZAL				
		11-1-261-3150-000-0000-002990	OTHER BENEFITS	REIMBURSE TRAVEL/LODGING/FUEL	478.49	
						478.49
12033	06/25/2015	GORDON HOLDING INC				
		11-1-219-5990-000-0000-000000	STUDENT LIFE EXPENSES	FOOD	46.57	
						46.57
12034	06/25/2015	CHENITHA HUBBERT				
		11-1-221-3220-000-3400-00000-000000	GSRP - CONFERENCE/TRAINING	MILEAGE REIMBURSEMENT - MAY 2015	17.43	
		11-1-221-3220-000-3400-00000-000000	GSRP - CONFERENCE/TRAINING	REIMBURSE MILEAGE - JUNE 2015	17.43	
		11-1-311-5990-000-3400-00000-000000	GSRP FAMILY NIGHT	REIMBURSE GRADUATION SUPPLIES	122.44	

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						157.30
12035	06/25/2015	INGHAM INTERMEDIATE SCHOOL DISTRICT				
		11-1-221-3220-000-0000-000000		WORKSHOPS & CONFERENCES	PD - STRATEGIES LOW PERFORMING STU	200.00
						200.00
12036	06/25/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-000001		MOWING	WEEKLY MOWING AND TRIMMING	555.00
						555.00
12037	06/25/2015	LING LIU				
		11-1-111-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MTL	REIMBURSE SUPPLIES	13.98
						13.98
12038	06/25/2015	REBEKAH CATHEY				
		11-1-112-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REIMBURSE - GRADUATION SUPPLIES	28.96
						28.96
12039	06/25/2015	OKEMOS PUBLIC SCHOOLS				
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	7,317.18
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	12,181.88
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	OPEN PO FOR SCHOOL MEALS	16,198.25
		25-1-297-8220-000-0000-000000		PURCHASED SERVICES ADULT	AFTER SCHOOL SNACKS - MAY 2015	137.04
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	M STEP TESTING SNACKS - APRIL/MAY 20	236.64
						36,070.99
12040	06/25/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				
		11-1-241-4220-000-0000-08323-000000		POSTAGE METER RENTAL	LEASE TO 6/30/2015	165.33
						165.33
12041	06/25/2015	SEPHIRA SHUTTLESWORTH				
		11-1-219-5990-000-0000-000000		STUDENT LIFE EXPENSES	REIMBURSE - MSU FIELD TRIP 6/11/2015	79.37
		11-1-111-3220-000-0000-08323-000000		WORKSHOPS & CONFERENCES	REIMBURSE - WORKSHOP BOOKS - SKILL	159.95

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						239.32
12042	06/25/2015	STAPLES BUSINESS ADVANTAGE				
		11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	TONER AND PAPER SUPPLIES	1,544.98
		11-1-111-5110-000-0000-08323-000000		TEACHING/TESTING SUPPL. & MTL	TONER AND PAPER SUPPLIES	59.94
		11-1-241-5910-000-0000-08323-000000		OFFICE SUPPLIES	TONER AND PAPER SUPPLIES	91.25
		11-1-282-3610-000-6010-00000-000000		TITLE I - PRINTING	TONER	142.76
						1,838.93
12043	06/25/2015	THERESA WEBER				
		11-1-111-5110-000-0000-08323-000001		CLASSROOM SUPPLIES	REIMBURSE SUPPLIES	61.97
						61.97
12044	06/25/2015	ADRIENNE YATES				
		11-1-221-3111-000-0000-00000-002990		ADDITIONAL BENEFITS	REIMBURSE TRAVEL/MOVING EXPENSE €	3,800.00
						3,800.00
12045	06/30/2015	INGHAM INTERMEDIATE SCHOOL DISTRICT				
		11-1-252-3150-000-0000-00000-000000		MANAGEMENT SERVICES	BUSINESS SERVICES QTR ENDING 6/30/15	13,063.68
						13,063.68
12046	06/30/2015	LAKE STATE LAWN CARE AND SNOW REMOVAL				
		11-1-261-3190-000-0000-00000-000001		MOWING	6/16 & 6/23/15 WEEKLY MOWING	370.00
						370.00
12047	06/30/2015	LANSING BOARD OF WATER AND LIGHT				
		11-1-261-5520-000-0000-00000-000000		ELECTRICITY	ELECTRIC - 3945270001	2,922.79
		11-1-261-3830-000-0000-00000-000000		WATER AND SEWAGE	WATER & SEWER	680.63
						3,603.42
12048	06/30/2015	SEPHIRA SHUTTLESWORTH				
		11-1-261-5990-000-0000-00000-000000		CUSTODIAL/MAINTENANCE SUPPLIES	REIMBURSE SUPPLIES	38.27
						38.27

