

**Education Achievement Authority of Michigan
Check Reconciliation Report
5/1/2014 Through 5/31/2014**

Check #	Vendor	Check Date	Amount	City	State
101773	SPECIALITY ENTERPRISE	05/05/2014	\$3,040.00	Troy	MI
101774	DTE Energy	05/05/2014	\$6,374.62	Cincinnati	OH
101775	Anaca Technoloies dba Career Cruising	05/05/2014	\$899.00	Toronto	ON, Canada
101776	The Edison Institute The Henry Ford	05/05/2014	\$520.00	Dearborn	MI
101777	Tyler Technologies, Inc.	05/05/2014	\$2,350.00	Dallas	TX
101778	Lazel, Inc. dba Learning A-Z	05/05/2014	\$1,748.50	Dallas	TX
101779	ALGRA CORPORATION	05/05/2014	\$156.50	E Bakersfield	CA
101780	Nacht, Roumel, Salvatore, Blanchard and Walker, PC	05/05/2014	\$4,000.00	Ann Arbor	MI
101781	Virginia Saleem	05/06/2014	\$5,634.90	Detroit	MI
101782	The Hartsford	05/13/2014	\$29,305.60	Dallas	TX
101783	Treasurer City of Detroit	05/13/2014	\$58,657.87	Detroit	MI
101784	Sam's Club	05/13/2014	\$1,891.91	Bentonville	AR
101785	DHT Transportation	05/13/2014	\$360.00	Detroit	MI
101786	The Edison Institute The Henry Ford	05/13/2014	\$1,188.00	Dearborn	MI
101787	Lazel, Inc. dba Learning A-Z	05/13/2014	\$599.70	E Bakersfield	CA
101788	IntelliNet Corporation	05/13/2014	\$11,562.50	Cleveland	OH
101789	CREATIVE EMPIRE LLC MANGO LANGUAGES	05/13/2014	\$3,555.00	Farmington Hills	MI
101790	Buck Institute for Education	05/13/2014	\$210.67	Novato	CA
101791	American School Counselot Association	05/13/2014	\$612.00	Alexandria	VA
101792	SOLARWINDS WORLDWIDE, LLC	05/13/2014	\$16,308.00	Austin	TX
101793	DrivSavers, Inc.	05/13/2014	\$3,314.00	Novato	CA
101794	LAURAEN WEST-MORTON	05/13/2014	\$280.13	Detroit	MI
101795	DETROIT HISTORICAL SOCIETY	05/13/2014	\$328.00	Detroit	MI
101796	MICHIGAN ASSOCIATION FOR BILINGUAL EDUCATION	05/13/2014	\$2,545.00	Lansing	MI
101797	THOMAS REUTERS-WEST	05/13/2014	\$309.00	Carol Stream	IL
101798	Sam's Club	05/15/2014	\$815.74	Bentonville	AR
101799	Jessica Poppe	05/19/2014	\$4,008.10		
101800	Tiffani Eaton	05/19/2014	\$1,216.99		
101801	Anthony Paciero	05/19/2014	\$1,191.46		
101802	Gerald Johnson	05/19/2014	\$1,329.76		
101803	Sam's Club	05/19/2014	\$129.30	Bentonville	AR
101804	Robert Williams	05/19/2014	\$125.00	Southfield	MI
101805	Willie Darnell Howard	05/19/2014	\$50.00	Detroit	MI
101806	Owen Souder Jr.	05/19/2014	\$50.00	Oak Park	MI
101807	George Preston	05/19/2014	\$50.00	Detroit	MI
101808	Michael Louis Hunt	05/19/2014	\$50.00	Detroit	MI
101809	W. James Pierce	05/19/2014	\$50.00	Detroit	MI
101810	Anthony Day	05/19/2014	\$50.00	Detroit	MI

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101811	Fletcher Perry	05/19/2014	\$125.00	Southfield	MI
101812	Corey Whitted	05/19/2014	\$100.00	Southfield	MI
101813	Anita L. Brinkley, INC	05/19/2014	\$496.50	Southfield	MI
101814	Treasurer City of Detroit	05/20/2014	\$23,054.48	Detroit	MI
101815	At & T	05/20/2014	\$27,647.09	Carol Stream	IL
101816	Sam's Club	05/20/2014	\$297.88	Bentonville	AR
101817	Wiltec Technologies	05/20/2014	\$18,333.00	Ann Arbor	MI
101818	Tyler Technologies, Inc.	05/20/2014	\$2,937.50	Dallas	TX
101819	Unemployment Insurance Agency	05/20/2014	\$435.01	Detroit	MI
101820	Unemployment Insurance Agency	05/20/2014	\$367.97	Detroit	MI
101821	Krispen S. Carroll Chapter 13 Trustee	05/20/2014	\$925.00	Memphis	TN
101822	Krispen S. Carroll Chapter 13 Trustee	05/20/2014	\$100.00	Memphis	TN
101823	Krispen S. Carroll Chapter 13 Trustee	05/20/2014	\$357.00	Memphis	TN
101824	Tammy Terry Chapter 13 Trustee	05/20/2014	\$1,097.89	Memphis	TN
101825	Tammy Terry Chapter 13 Trustee	05/20/2014	\$589.11	Memphis	TN
101826	Tammy Terry Chapter 13 Trustee	05/20/2014	\$1,071.69	Memphis	TN
101827	Tammy Terry Chapter 13 Trustee	05/20/2014	\$250.50	Memphis	TN
101828	David Ruskin Chapter 13 Standing Trustee	05/20/2014	\$665.00	Chicago	IL
101829	David Ruskin Chapter 13 Standing Trustee	05/20/2014	\$354.50	Chicago	IL
101830	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	05/20/2014	\$1,053.00	Trenton	NJ
101831	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	05/20/2014	\$222.30	Topeka	KS
101832	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	05/20/2014	\$551.88	Mongomery	AL
101833	Family Support Payment Center	05/20/2014	\$933.50	Jefferson City	MO
101834	Michigan Guaranty Agency	05/20/2014	\$270.06	Indianapolis	IN
101835	Michigan Guaranty Agency	05/20/2014	\$255.74	Indianapolis	IN
101836	Michigan Department of Treasury	05/20/2014	\$46,676.42	Detroit	MI
101837	Ciber Inc.	05/20/2014	\$18,480.00	Greenwood Village	CO
101838	Bureau of Education and Research	05/20/2014	\$940.00	Bellevue	WA
101839	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	05/20/2014	\$263.92	Farmington Hills	MI
101840	AMERICAN FIDELITY ASSURANCE COMPANY	05/20/2014	\$6,562.75	Oklahoma City	OK
101841	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	05/20/2014	\$2,615.03	Oklahoma City	OK
101842	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	05/20/2014	\$452.30	Southfield	MI
101843	I. Comm	05/20/2014	\$205.00	Farmington Hills	MI
101844	Treasurer City of Detroit	05/21/2014	\$184.65	Detroit	MI
101845	Michigan Department of Treasury	05/21/2014	\$342.22	Detroit	MI
101846	Dwayne Richardson	05/28/2014	\$93.30	Southfield	MI
101847	DHT Transportation	05/28/2014	\$180.00	Detroit	MI
101848	Fatima N. Chapman	05/28/2014	\$175.80	Detroit	MI

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101849	James Kevin Miller	05/28/2014	\$95.95	Redford	MI
101850	Jonathan Hui	05/28/2014	\$32.00	Detroit	MI
101851	Lunchtime NCO LLC	05/28/2014	\$766.58	Detroit	MI
101852	Michigan High School Athletics Association	05/28/2014	\$2,350.00	East Lansing	MI
101853	Farmington Public Schools	05/28/2014	\$835.00	Farmington	MI
101854	Michigan Science Center	05/28/2014	\$1,080.00	Detroit	MI
101855	Tyler Technologies, Inc.	05/28/2014	\$2,350.00	Dallas	TX
101856	HighScope Educational Research Foundation	05/28/2014	\$600.00	Ypsilanti	MI
101857	IntelliNet Corporation	05/28/2014	\$12,250.00	Cleveland	OH
101858	TRINITY,INC	05/28/2014	\$235.00	Wyandotte	MI
101859	FEDERAL EXPRESS CORPORATION FEDEX	05/28/2014	\$22.52	Pittsburgh	PA
101860	TAYLOR SCHOOL DISTRICT	05/28/2014	\$390.32	Taylor	MI
101861	SOLARWINDS WORLDWIDE, LLC	05/28/2014	\$750.00	Austin	TX
101862	Myeshia Williams	05/28/2014	\$16.17	Detroit	MI
101863	Treasurer City of Detroit	05/28/2014	\$24,373.47	Detroit	MI
101864	TISCO Group Inc	05/28/2014	\$21,216.00	Northville	MI
101865	Krispen S. Carroll Chapter 13 Trustee	05/28/2014	\$357.00	Memphis	TN
101866	Krispen S. Carroll Chapter 13 Trustee	05/28/2014	\$100.00	Memphis	TN
101867	Krispen S. Carroll Chapter 13 Trustee	05/28/2014	\$925.00	Memphis	TN
101868	Tammy Terry Chapter 13 Trustee	05/28/2014	\$1,097.89	Memphis	TN
101869	Tammy Terry Chapter 13 Trustee	05/28/2014	\$250.50	Memphis	TN
101870	Tammy Terry Chapter 13 Trustee	05/28/2014	\$1,071.69	Memphis	TN
101871	Tammy Terry Chapter 13 Trustee	05/28/2014	\$589.11	Memphis	TN
101872	David Ruskin Chapter 13 Standing Trustee	05/28/2014	\$354.50	Chicago	IL
101873	David Ruskin Chapter 13 Standing Trustee	05/28/2014	\$665.00	Chicago	IL
101874	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	05/28/2014	\$1,053.00	Trenton	NJ
101875	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	05/28/2014	\$222.30	Topeka	KS
101876	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	05/28/2014	\$551.88	Mongomery	AL
101877	Family Support Payment Center	05/28/2014	\$933.50	Jefferson City	MO
101878	Michigan Guaranty Agency	05/28/2014	\$255.74	Indianapolis	IN
101879	Michigan Department of Treasury	05/28/2014	\$49,539.03	Detroit	MI
101880	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	05/28/2014	\$263.92	Farmington Hills	MI
101881	AMERICAN FIDELITY ASSURANCE COMPANY	05/28/2014	\$6,550.20	Oklahoma City	OK
101882	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	05/28/2014	\$2,615.03	Oklahoma City	OK
101883	JERRY LEE	05/28/2014	\$456.57	Detroit	MI
101884	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	05/28/2014	\$452.30	Southfield	MI
101885	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	05/28/2014	\$435.01	Detroit	MI
101886	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	05/28/2014	\$367.97	Detroit	MI

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101887	Florida Department of Education c/o NCO Financial Systems, Inc.	05/28/2014	\$322.75	Wilmington	DE
101888	US Department of Education National Payment Center	05/28/2014	\$313.43	Atlanta	GA
101889	West Asset Management, Inc.	05/28/2014	\$325.55	St. Louis	MO
101890	Erika Takacs	05/28/2014	\$676.35		
A02269	OfficeMax Incorporated	05/05/2014	\$7,709.44	Chicago	IL
A02270	Darrel Hasty	05/05/2014	\$194.30	New Hudson	MI
A02271	Wayne RESA	05/05/2014	\$50.00	Wayne	MI
A02272	Apple Inc. Somerset	05/05/2014	\$8,445.00	Troy	MI
A02273	Futures Education of Michigan LLC	05/05/2014	\$273,460.58	Springfield	MA
A02274	Antoinette Pearson	05/05/2014	\$651.54		
A02275	Checker Cab Company	05/05/2014	\$50.00	Detroit	MI
A02276	Aramark	05/05/2014	\$3,246.27	Chicago	IL
A02277	Harper Sport Shop	05/05/2014	\$2,434.00	St. Clair Shores	MI
A02278	Prudential Security, Inc.	05/05/2014	\$53,584.79	Taylor	MI
A02279	Flinn Scientific inc.	05/05/2014	\$214.30	Batavia	IL
A02280	School Specialty	05/05/2014	\$24,492.58	Appleton	WI
A02281	First Student Inc.	05/05/2014	\$1,034.38	Detroit	MI
A02282	Total Package Lifestyle, LLC	05/05/2014	\$20,859.33	Detroit	MI
A02283	ABC Student Transportation	05/05/2014	\$1,958.29	Detroit	MI
A02284	Copi-Tek	05/05/2014	\$2,850.00	Livonia	MI
A02285	Institute for Excellence in Education	05/05/2014	\$8,694.45	Mt. Pleasant	MI
A02286	Moneyball Sportswear	05/05/2014	\$1,155.00	Lansing	MI
A02287	Macprofessionals, Inc.	05/05/2014	\$500.00	Novi	MI
A02288	Inner City Sports	05/05/2014	\$1,000.00	Detroit	MI
A02289	Apple Computer Inc.	05/05/2014	\$2,340.00	Austin	TX
A02290	Follett Educational Services, Inc.	05/05/2014	\$9,654.66	Woodridge	IL
A02291	Educational Reflections LLC	05/05/2014	\$9,000.00	Farmington Hills	MI
A02292	The Manhood Project, LLC	05/05/2014	\$2,000.00	Inkster	MI
A02293	Edmentum Holding Inc.	05/05/2014	\$33,195.00	Bloomington	MN
A02294	EduWork PlacePros	05/05/2014	\$17,000.00	Detroit	MI
A02295	Staples Contract & Commercial, Inc.	05/05/2014	\$17,464.45	Framingham	MA
A02296	GovConnection, Inc.	05/05/2014	\$14,725.00	Merrimack	NH
A02297	Superior Office Systems	05/05/2014	\$522.51	Livonia	MI
A02298	BLT Sportswear & Apparel	05/05/2014	\$960.00	Livonia	MI
A02299	HUNTINGTON - PHOENIX ELEM/MIDDLE	05/05/2014	\$500.00	Detroit	MI
A02300	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	05/05/2014	\$7,500.00	Madison Heights	MI
A02301	GLOBAL DESIGN, LLC	05/05/2014	\$4,160.00	Ann Arbor	MI
A02302	ANTONIO CHAMBERS	05/06/2014	\$100.00	Detroit	MI

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A02303	FRANK C. HUTCHINS	05/06/2014	\$300.00	Detroit	MI
A02304	FREDERICK TYRONE LEWIS MOORE	05/06/2014	\$1,020.00	Macomb	MI
A02305	URIETTA PARKER	05/06/2014	\$320.00	Detroit	MI
A02306	Anthony Aaron Hutchins	05/06/2014	\$851.00	Detroit	MI
A02307	Dykema	05/13/2014	\$21,835.08	Lansing	MI
A02308	OfficeMax Incorporated	05/13/2014	\$24,814.35	Chicago	IL
A02309	Wayne RESA	05/13/2014	\$1,755.00	Wayne	MI
A02310	Checker Cab Company	05/13/2014	\$833.00	Detroit	MI
A02311	Aramark	05/13/2014	\$15,175.64	Chicago	IL
A02312	Park Athletic Supply	05/13/2014	\$1,507.00	Allen Park	MI
A02313	Matchbook Learning Solutions, Inc.	05/13/2014	\$70,833.66	Johns Creek	GA
A02314	Prudential Security, Inc.	05/13/2014	\$51,898.91	Taylor	MI
A02315	School Specialty	05/13/2014	\$15,084.46	Appleton	WI
A02316	Plasco ID	05/13/2014	\$819.95	Miami	FL
A02317	First Student Inc.	05/13/2014	\$5,524.76	Detroit	MI
A02318	Total Package Lifestyle, LLC	05/13/2014	\$15,376.50	Detroit	MI
A02319	ABC Student Transportation	05/13/2014	\$562.35	Detroit	MI
A02320	Learning Consultants, Inc.	05/13/2014	\$10,025.00	Detroit	MI
A02321	Jeanean Bryant	05/13/2014	\$262.46		
A02322	Macprofessionals, Inc.	05/13/2014	\$1,620.00	Novi	MI
A02323	Inner City Sports	05/13/2014	\$500.00	Detroit	MI
A02324	HP Finance Services	05/13/2014	\$228,769.25	Berkeley Heights	NJ
A02325	Callwriter LLC	05/13/2014	\$1,775.00	Detroit	MI
A02326	Data Image Systems, Inc.	05/13/2014	\$3,500.00	Walled Lake	MI
A02327	Tracie McKissic	05/13/2014	\$446.25		
A02328	Harry Pianko	05/13/2014	\$320.03		
A02329	Central Michigan Paper Company	05/13/2014	\$2,109.00	Ada	MI
A02330	Karen Donahue	05/13/2014	\$154.09		
A02331	EduWork PlacePros	05/13/2014	\$8,500.00	Detroit	MI
A02332	Staples Contract & Commercial, Inc.	05/13/2014	\$9,195.09	Framingham	MA
A02333	Vivian Bonner	05/13/2014	\$150.96	Detroit	MI
A02334	ERS DIGITAL, INC. dba ARC	05/13/2014	\$2,147.00	Clawson	MI
A02335	EMERGENCY MEDICAL RESOURCE, PLLC	05/13/2014	\$1,150.00	Detroit	MI
A02336	Undersea World Services	05/13/2014	\$75.00	Farmington Hills	MI
A02337	S & S ASSOCIATES, INC	05/13/2014	\$600.00	Inkster	MI
A02338	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	05/13/2014	\$5,580.00	Madison Heights	MI
A02339	LAMINATOR.COM	05/13/2014	\$2,934.29	Lake Forest	IL
A02340	EDU-SAFE LLC INSTRUCTIONAL SOLUTIONS GROUP	05/13/2014	\$378.00	Springfield	MO

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A02341	Ndidi Onike-Onuzulike	05/13/2014	\$110.96	Madison Heights	MI
A02342	First Student Inc.	05/19/2014	\$204.75	Detroit	MI
A02343	Herff Jones Inc.	05/19/2014	\$800.00	Ioia	KS
A02344	D Quinn Thomas	05/19/2014	\$125.00	Detroit	MI
A02345	HART EMS	05/19/2014	\$550.00	Farmington Hills	MI
A02346	STUMPS PRINTING O., INC.	05/19/2014	\$1,519.05	South Whitley	IN
A02347	John Hartley, Jr.	05/19/2014	\$100.00	Saint Clair Shores	MI
A02348	Dykema	05/20/2014	\$42,655.60	Lansing	MI
A02349	OfficeMax Incorporated	05/20/2014	\$1,031.75	Chicago	IL
A02350	Darrel Hasty	05/20/2014	\$144.73	New Hudson	MI
A02351	Steven Schmidt	05/20/2014	\$143.90	Detroit	MI
A02352	Unum Life insurance Company of America	05/20/2014	\$2,341.26	Atlanta	GA
A02353	Checker Cab Company	05/20/2014	\$110.00	Detroit	MI
A02354	Harper Sport Shop	05/20/2014	\$2,121.00	St. Clair Shores	MI
A02355	Park Athletic Supply	05/20/2014	\$1,463.00	Allen Park	MI
A02356	Prudential Security, Inc.	05/20/2014	\$52,294.32	Taylor	MI
A02357	School Specialty	05/20/2014	\$1,628.08	Appleton	WI
A02358	First Student Inc.	05/20/2014	\$2,048.67	Detroit	MI
A02359	Scholastic Inc.	05/20/2014	\$117,615.08	Dallas	TX
A02360	Safeway Transportation	05/20/2014	\$4,068.82	Detroit	MI
A02361	Focus Hope Companies	05/20/2014	\$42,885.26	Detroit	MI
A02362	Macprofessionals, Inc.	05/20/2014	\$3,940.00	Novi	MI
A02363	Anderson Music Co., Inc.	05/20/2014	\$38,288.29	Dearborn	MI
A02364	The Stroh Companies, Inc.	05/20/2014	\$2,595.00	Detroit	MI
A02365	Staples Contract & Commercial, Inc.	05/20/2014	\$3,507.87	Framingham	MA
A02366	Robert Giles Jr.	05/20/2014	\$256.56	Detroit	MI
A02367	Mignon Consulting Services, LLC	05/20/2014	\$9,000.00	Southfield	MI
A02368	GovConnection, Inc.	05/20/2014	\$1,828.90	Merrimack	NH
A02369	Superior Office Systems	05/20/2014	\$415.45	Livonia	MI
A02370	Unum Beneficiary Name: Provident Life and Accident	05/20/2014	\$2,985.79	Atlanta	GA
A02371	Phillip Caldwell II	05/20/2014	\$266.68		
A02372	Yusuf Salaam	05/20/2014	\$15,200.00	Cromwell	CT
A02373	Michigan Educational Choice Center	05/21/2014	\$710,244.27	Columbus	OH
A02374	First Student Inc.	05/28/2014	\$361.53	Detroit	MI
A02375	Ronnie Belle	05/28/2014	\$100.00	Macomb	MI
A02376	Motown Portrait Photography	05/28/2014	\$280.00	Detroit	MI
A02377	Dykema	05/28/2014	\$2,219.40	Lansing	MI
A02378	OfficeMax Incorporated	05/28/2014	\$9,707.58	Chicago	IL

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A02379	Wayne RESA	05/28/2014	\$100.00	Wayne	MI
A02380	TransPar Group	05/28/2014	\$34,400.00	Lee's Summit	MO
A02381	IC data Communications LLC	05/28/2014	\$901.00	Detroit	MI
A02382	Gregory King	05/28/2014	\$101.47	Mercer Island	WA
A02383	Futures Education of Michigan LLC	05/28/2014	\$414,240.60	Springfield	MA
A02384	Alex Cintron	05/28/2014	\$17.23		
A02385	Checker Cab Company	05/28/2014	\$33,243.12	Detroit	MI
A02386	Park Athletic Supply	05/28/2014	\$500.00	Allen Park	MI
A02387	Prudential Security, Inc.	05/28/2014	\$52,620.00	Taylor	MI
A02388	School Specialty	05/28/2014	\$2,237.40	Appleton	WI
A02389	First Student Inc.	05/28/2014	\$89,328.42	Detroit	MI
A02390	Michigan Virtual University	05/28/2014	\$121,880.00	Lansing	MI
A02391	M.A.D.E Training & Consulting, Inc.	05/28/2014	\$10,867.34	Southfield	MI
A02392	Safeway Transportation	05/28/2014	\$71,463.85	Detroit	MI
A02393	ABC Student Transportation	05/28/2014	\$67,855.94	Detroit	MI
A02394	City Cab Company	05/28/2014	\$3,852.20	Detroit	MI
A02395	Detroit Cab Company	05/28/2014	\$849.60	Detroit	MI
A02396	Aisha Pearson	05/28/2014	\$72.07	Detroit	MI
A02397	Macprofessionals, Inc.	05/28/2014	\$5,047.50	Novi	MI
A02398	Inner City Sports	05/28/2014	\$1,150.00	Detroit	MI
A02399	Jamal Williams	05/28/2014	\$50.74		
A02400	TISCO Group Inc	05/28/2014	\$21,216.00	Northville	MI
A02401	Follett Educational Services, Inc.	05/28/2014	\$5,494.00	Woodridge	IL
A02402	School in Sites	05/28/2014	\$1,122.00	Saraland	AL
A02403	AlKebul-an Village	05/28/2014	\$43,140.00	Detroit	MI
A02404	Tracie McKissic	05/28/2014	\$75.62		
A02405	Cherbria Travick	05/28/2014	\$50.74		
A02406	Central Michigan Paper Company	05/28/2014	\$2,120.00	Ada	MI
A02407	Shena LeSure	05/28/2014	\$50.74		
A02408	Staples Contract & Commercial, Inc.	05/28/2014	\$601.54	Framingham	MA
A02409	Robert Giles Jr.	05/28/2014	\$5,000.00	Detroit	MI
A02410	Universal - Macomb Ambulance Service. Inc.	05/28/2014	\$190.00	Sterling Heights	MI
A02411	ADRIANNA MARIA POWELL	05/28/2014	\$50.74	Detroit	MI
A02412	VSC	05/28/2014	\$1,719.00	Wyandotte	MI
A02413	CONSTELLATION NEWENERGY - GAS DIVISION	05/28/2014	\$376,748.30	Chicago	IL
A02414	HUNTINGTON - DENBY HIGH SCHOOL	05/28/2014	\$613.74	Detroit	MI
A02415	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	05/28/2014	\$1,000.00	Madison Heights	MI
A02416	URIETTA PARKER	05/28/2014	\$320.00	Detroit	MI

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Check Reconciliation Report
5/1/2014 Through 5/31/2014

Check #	Vendor	Check Date	Amount	City	State
A02417	Angela Rudolph	05/28/2014	\$161.59		
A02418	Unum Life insurance Company of America	05/28/2014	\$2,335.76	Atlanta	GA
A02419	Unum Beneficiary Name: Provident Life and Accident	05/28/2014	\$2,957.27	Atlanta	GA