

Michigan Educational Choice Center

Check Detail

July 2019

MECC Check Register - 7/1/19-6/30/20

Type	Num	Date	Name
Bill Pmt -Check	1912	07/01/2019	SBoy LLC
Bill Pmt -Check	1913	07/01/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	1914	07/02/2019	Laura Green
Bill Pmt -Check	1917	07/09/2019	Total Education Solutions
Bill Pmt -Check	1917	07/09/2019	Total Education Solutions
Bill Pmt -Check	1923	07/16/2019	Accident Fund Insurance Company
Bill Pmt -Check	1924	07/16/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1924	07/16/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1925	07/16/2019	Better Clean Green
Bill Pmt -Check	1926	07/16/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	1927	07/16/2019	Comcast - Trix - 2018.2019
Bill Pmt -Check	1928	07/16/2019	Detroit Water - 2018/2019
Bill Pmt -Check	1929	07/16/2019	Guardian Alarm
Bill Pmt -Check	1930	07/16/2019	Jive Communications - T
Bill Pmt -Check	1931	07/16/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	1932	07/16/2019	Prudential Security, Inc.
Bill Pmt -Check	1933	07/16/2019	Summer Advantage
Bill Pmt -Check	1934	07/16/2019	Variety FoodServices, Inc.
Bill Pmt -Check	1935	07/16/2019	Waste Management - Trix
Bill Pmt -Check	1936	07/16/2019	Collins & Blaha, PC
Bill Pmt -Check	1936	07/16/2019	Collins & Blaha, PC
Bill Pmt -Check	1937	07/18/2019	Variety FoodServices, Inc.
Bill Pmt -Check	1938	07/15/2019	Bouncing Off The Wallz, Inc.
Bill Pmt -Check	1939	07/23/2019	Detra Coleman
Bill Pmt -Check	1940	08/01/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	1941	08/08/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1941	08/08/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1941	08/08/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1942	08/08/2019	Arthur J. Gallagher, Inc.
Bill Pmt -Check	1943	08/08/2019	Better Clean Green
Bill Pmt -Check	1944	08/08/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	1945	08/08/2019	Comcast - Trix - 2018.2019
Bill Pmt -Check	1946	08/08/2019	Didax Inc.
Bill Pmt -Check	1947	08/08/2019	DTE Energy - 2018.2019
Bill Pmt -Check	1948	08/08/2019	Edgenuity Inc
Bill Pmt -Check	1949	08/08/2019	FP Mailing Solutions - T
Bill Pmt -Check	1950	08/08/2019	Gallagher Benefit Services, Inc
Bill Pmt -Check	1951	08/08/2019	Guardian Alarm
Bill Pmt -Check	1952	08/08/2019	I/Q Life Safety Systems, Inc.
Bill Pmt -Check	1953	08/08/2019	Jive Communications - T
Bill Pmt -Check	1954	08/08/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	1955	08/08/2019	NF Locksmith, LLC
Bill Pmt -Check	1956	08/08/2019	Collins & Blaha, PC
Bill Pmt -Check	1956	08/08/2019	Collins & Blaha, PC
Bill Pmt -Check	1957	08/08/2019	Phylicia Furlow
Bill Pmt -Check	1958	08/08/2019	Summer Advantage
Bill Pmt -Check	1959	08/08/2019	Waste Management - Trix
Bill Pmt -Check	1960	08/08/2019	Wayne Resa
Bill Pmt -Check	EFT	08/26/2019	DTE Energy - 2018.2019
Bill Pmt -Check	1961	08/16/2019	Bouncing Off The Wallz, Inc.
Bill Pmt -Check	1962	08/16/2019	Variety FoodServices, Inc.
Bill Pmt -Check	1964	08/26/2019	Comcast - T
Bill Pmt -Check	1965	08/28/2019	Total Education Solutions
Bill Pmt -Check	1965	08/28/2019	Total Education Solutions
Bill Pmt -Check	EFT	09/03/2019	Waste Management - Trix
Check	EFT	09/03/2019	Waste Management - Trix
Bill Pmt -Check	EFT	09/17/2019	Detroit Water - 2018/2019
Bill Pmt -Check	EFT	09/20/2019	DTE Energy - 2018.2019
Bill Pmt -Check	1966	09/02/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	1967	09/02/2019	Clifton Larson Allen
Bill Pmt -Check	1968	09/02/2019	Darryle Cross
Bill Pmt -Check	1969	09/02/2019	Denisha Bell
Bill Pmt -Check	1971	09/02/2019	Ferguson Facilites Supply
Bill Pmt -Check	1972	09/02/2019	Guardian Alarm
Bill Pmt -Check	1973	09/02/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	1974	09/02/2019	Learning A-Z

Michigan Educational Choice Center Check Detail

July 2019

Bill Pmt -Check	1975	09/02/2019	Mr. C S Lawn Service
Bill Pmt -Check	1976	09/02/2019	Prentice Thompson
Bill Pmt -Check	1977	09/02/2019	Regina Dunklin-Stokes
Bill Pmt -Check	1978	09/02/2019	Shoutpoint, Inc
Bill Pmt -Check	1979	09/02/2019	Stephanie Broddie
Bill Pmt -Check	1980	09/02/2019	Summer Advantage
Bill Pmt -Check	1981	09/02/2019	Collins & Blaha, PC
Bill Pmt -Check	1981	09/02/2019	Collins & Blaha, PC
Bill Pmt -Check	1982	09/03/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	1983	09/02/2019	Summer Advantage
Bill Pmt -Check	1984	09/30/2019	Better Clean Green
Bill Pmt -Check	1985	09/30/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	1986	09/30/2019	Arthur J. Gallagher, Inc.
Bill Pmt -Check	1987	09/30/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	1988	09/30/2019	Collins & Blaha, PC
Bill Pmt -Check	1989	09/30/2019	Comcast - Trix - 2018.2019
Bill Pmt -Check	1990	09/30/2019	Ferguson Facilites Supply
Bill Pmt -Check	1991	09/30/2019	Gallagher Fire Equipment Company
Bill Pmt -Check	1992	09/30/2019	Jive Communications - T
Bill Pmt -Check	1993	09/30/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	1994	09/30/2019	Prudential Security, Inc.
Bill Pmt -Check	1995	09/30/2019	SPARC Speech & Language Services, LLC
Bill Pmt -Check	1996	09/30/2019	Staples
Bill Pmt -Check	1997	09/30/2019	Summer Advantage
Bill Pmt -Check	1998	09/30/2019	The DM Burr Group
Bill Pmt -Check	1999	09/30/2019	Variety FoodServices, Inc.
Bill Pmt -Check	1999	09/30/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2000	09/30/2019	Waste Management - Trix
Bill Pmt -Check	2001	09/30/2019	WJBK
Bill Pmt -Check	EFT	10/14/2019	Detroit Water - 2018/2019
Bill Pmt -Check	EFT	10/14/2019	Detroit Water - 2018/2019
Bill Pmt -Check	EFT	10/25/2019	Accident Fund Insurance Company
Check	1970-R	10/31/2019	Detroit Water - 2018/2019
Bill Pmt -Check	2002	10/01/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	2003	10/02/2019	Ferguson Facilites Supply
Bill Pmt -Check	2004	10/02/2019	Jerel Allen
Bill Pmt -Check	2005	10/15/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	2006	10/15/2019	Better Clean Green
Bill Pmt -Check	2007	10/15/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2008	10/15/2019	Clifton Larson Allen
Bill Pmt -Check	2009	10/15/2019	Comcast - T
Bill Pmt -Check	2010	10/15/2019	Ferguson Facilites Supply
Bill Pmt -Check	2011	10/15/2019	Guardian Alarm
Bill Pmt -Check	2012	10/15/2019	Infinite Campus
Bill Pmt -Check	2013	10/15/2019	Jive Communications - T
Bill Pmt -Check	2014	10/15/2019	Prudential Security, Inc.
Bill Pmt -Check	2015	10/15/2019	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2016	10/15/2019	Staples
Bill Pmt -Check	2017	10/15/2019	Summer Advantage
Bill Pmt -Check	2018	10/15/2019	WJBK
Bill Pmt -Check	2019	10/15/2019	Collins & Blaha, PC
Bill Pmt -Check	2020	10/17/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2020	10/17/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2020	10/17/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2021	10/25/2019	Christine Truesdell
Bill Pmt -Check	2023	10/31/2019	Better Clean Green
Bill Pmt -Check	2024	10/31/2019	Summer Advantage
Bill Pmt -Check	2025	10/31/2019	Summer Advantage
Bill Pmt -Check	2022	11/01/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	2026	11/07/2019	Center Line Electric, Inc
Bill Pmt -Check	2027	11/07/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2028	11/07/2019	Comcast - T
Bill Pmt -Check	2029	11/07/2019	DTE Energy - 2018.2019
Bill Pmt -Check	2030	11/07/2019	FP Mailing Solutions - T
Bill Pmt -Check	2031	11/07/2019	Gallagher Benefit Services, Inc
Bill Pmt -Check	2032	11/07/2019	GPS
Bill Pmt -Check	2033	11/07/2019	Guardian Alarm
Bill Pmt -Check	2034	11/07/2019	Kickboard
Bill Pmt -Check	2035	11/07/2019	Konica Minolta Premier Finance - T

Michigan Educational Choice Center

Check Detail

July 2019

Bill Pmt -Check	2036	11/07/2019	Prudential Security, Inc.
Bill Pmt -Check	2037	11/07/2019	SmartSign
Bill Pmt -Check	2038	11/07/2019	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2039	11/07/2019	Summer Advantage
Bill Pmt -Check	2040	11/07/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2040	11/07/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2041	11/07/2019	Waste Management - Trix
Bill Pmt -Check	2042	11/07/2019	Ferguson Facilites Supply
Bill Pmt -Check	2044	11/15/2019	Michigan Ass of Public School Academies
Bill Pmt -Check	2045	11/20/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	2045	11/20/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	2046	11/20/2019	Better Clean Green
Bill Pmt -Check	2047	11/20/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2048	11/20/2019	Clifton Larson Allen
Bill Pmt -Check	2049	11/20/2019	Jive Communications - T
Bill Pmt -Check	2050	11/20/2019	Kidz 1st Consulting
Bill Pmt -Check	2051	11/20/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	2052	11/20/2019	Mr. G's Lawn Service
Bill Pmt -Check	2053	11/20/2019	Staples
Bill Pmt -Check	2054	11/20/2019	Summer Advantage
Bill Pmt -Check	2055	11/20/2019	The DM Burr Group
Bill Pmt -Check	2056	11/20/2019	Detroit Water - 2018/2019
Bill Pmt -Check	2057	11/20/2019	Prudential Security, Inc.
Bill Pmt -Check	2058	11/20/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2058	11/20/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2059	11/19/2019	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2060	11/15/2019	Associated Premium Corp
Bill Pmt -Check	2061	11/25/2019	Great Minds
Bill Pmt -Check	EFT	11/26/2019	DTE Energy - 2018.2019
Bill Pmt -Check	EFT	12/19/2019	Detroit Water - 2018/2019
Bill Pmt -Check	2062	12/02/2019	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	2063	12/06/2019	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2064	12/09/2019	Accident Fund Insurance Company
Bill Pmt -Check	2065	12/09/2019	Better Clean Green
Bill Pmt -Check	2066	12/09/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2067	12/09/2019	Clifton Larson Allen
Bill Pmt -Check	2068	12/09/2019	Comcast - T
Bill Pmt -Check	2069	12/09/2019	EduLastic
Bill Pmt -Check	2070	12/09/2019	Ferguson Facilites Supply
Bill Pmt -Check	2071	12/09/2019	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2072	12/09/2019	GPS
Bill Pmt -Check	2073	12/09/2019	Great Minds
Bill Pmt -Check	2073	12/09/2019	Great Minds
Bill Pmt -Check	2074	12/09/2019	Guardian Alarm
Bill Pmt -Check	2075	12/09/2019	Jive Communications - T
Bill Pmt -Check	2076	12/09/2019	Prudential Security, Inc.
Bill Pmt -Check	2077	12/09/2019	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2078	12/09/2019	Staples
Bill Pmt -Check	2079	12/09/2019	The DM Burr Group
Bill Pmt -Check	2080	12/09/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2080	12/09/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2081	12/09/2019	Waste Management - Trix
Bill Pmt -Check	2084	12/10/2019	Sharon Dye
Bill Pmt -Check	2085	11/30/2019	Michigan Infinite Campus Users Group
Bill Pmt -Check	2086	12/19/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	2086	12/19/2019	AKA Comp Solutions Inc.
Bill Pmt -Check	2087	12/19/2019	Better Clean Green
Bill Pmt -Check	2088	12/19/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2089	12/19/2019	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2090	12/19/2019	GPS
Bill Pmt -Check	2091	12/19/2019	Prudential Security, Inc.
Bill Pmt -Check	2092	12/19/2019	SmartSign
Bill Pmt -Check	2093	12/19/2019	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2094	12/19/2019	Summer Advantage
Bill Pmt -Check	2095	12/19/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2095	12/19/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2096	12/22/2019	Better Clean Green
Bill Pmt -Check	2097	12/22/2019	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2098	12/22/2019	DTE Energy - 2018.2019

Michigan Educational Choice Center Check Detail

July 2019

Bill Pmt -Check	2099	12/22/2019	Konica Minolta Premier Finance - T
Bill Pmt -Check	2100	12/22/2019	Prudential Security, Inc.
Bill Pmt -Check	2101	12/22/2019	The DM Burr Group
Bill Pmt -Check	2102	12/22/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2102	12/22/2019	Variety FoodServices, Inc.
Bill Pmt -Check	2104	12/31/2019	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2103	01/01/2020	St. Raymond OLG Catholic Parish
Bill Pmt -Check	2105	01/13/2020	Better Clean Green
Bill Pmt -Check	2106	01/13/2020	Central Michigan University
Bill Pmt -Check	2107	01/13/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2108	01/13/2020	Comcast - T
Bill Pmt -Check	2109	01/13/2020	Donnetha Walker
Bill Pmt -Check	2110	01/13/2020	Ferguson Facilites Supply
Bill Pmt -Check	2111	01/13/2020	Gallagher Benefit Services, Inc
Bill Pmt -Check	2112	01/13/2020	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2113	01/13/2020	Guardian Alarm
Bill Pmt -Check	2114	01/13/2020	Jive Communications - T
Bill Pmt -Check	2115	01/13/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2116	01/13/2020	Prudential Security, Inc.
Bill Pmt -Check	2117	01/13/2020	Summer Advantage
Bill Pmt -Check	2118	01/13/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2118	01/13/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2119	01/13/2020	Waste Management - Trix
Bill Pmt -Check	2120	01/13/2020	LaTonya Bolden
Bill Pmt -Check	2122	01/27/2020	Better Clean Green
Bill Pmt -Check	2123	01/27/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2124	01/27/2020	Collins & Blaha, PC
Bill Pmt -Check	2125	01/27/2020	Detroit Water - 2018/2019
Bill Pmt -Check	2126	01/27/2020	DTE Energy - 2018.2019
Bill Pmt -Check	2127	01/27/2020	Ferguson Facilites Supply
Bill Pmt -Check	2128	01/27/2020	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2129	01/27/2020	McGraw Hill Education
Bill Pmt -Check	2130	01/27/2020	Michigan Ass of Public School Academies
Bill Pmt -Check	2131	01/27/2020	Prudential Security, Inc.
Bill Pmt -Check	2132	01/27/2020	Summer Advantage
Bill Pmt -Check	2133	01/27/2020	The DM Burr Group
Bill Pmt -Check	2134	01/27/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2134	01/27/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2135	01/27/2020	Wayne Resa
Bill Pmt -Check	2156	01/31/2020	Summer Advantage
Bill Pmt -Check	2157	01/31/2020	Summer Advantage
Bill Pmt -Check	EFT	02/13/2020	Detroit Water - 2018/2019
Bill Pmt -Check	2136	02/01/2020	St. Raymond OLG Catholic Parish
Bill Pmt -Check	2137	02/11/2020	Accident Fund Insurance Company
Bill Pmt -Check	2138	02/11/2020	AlphaGraphics 375
Bill Pmt -Check	2139	02/11/2020	Better Clean Green
Bill Pmt -Check	2140	02/11/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2141	02/11/2020	Comcast - T
Bill Pmt -Check	2142	02/11/2020	Ferguson Facilites Supply
Bill Pmt -Check	2143	02/11/2020	FP Mailing Solutions - T
Bill Pmt -Check	2144	02/11/2020	Gallagher Benefit Services, Inc
Bill Pmt -Check	2145	02/11/2020	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2146	02/11/2020	GPS
Bill Pmt -Check	2147	02/11/2020	Guardian Alarm
Bill Pmt -Check	2148	02/11/2020	Jive Communications - T
Bill Pmt -Check	2149	02/11/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2150	02/11/2020	Mometrix Media LLC
Bill Pmt -Check	2151	02/11/2020	Prudential Security, Inc.
Bill Pmt -Check	2152	02/11/2020	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2153	02/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2153	02/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2153	02/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2153	02/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2154	02/11/2020	Waste Management - Trix
Bill Pmt -Check	2155	02/08/2020	Staples
Bill Pmt -Check	2173	02/21/2020	Accident Fund Insurance Company
Bill Pmt -Check	2175	02/29/2020	McGraw Hill Education
Bill Pmt -Check	2158	03/02/2020	AKA Comp Solutions Inc.

Michigan Educational Choice Center Check Detail

July 2019

Bill Pmt -Check	2159	03/02/2020	Benchmark Education Company LLC
Bill Pmt -Check	2160	03/02/2020	Better Clean Green
Bill Pmt -Check	2161	03/02/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2162	03/02/2020	DTE Energy - 2018.2019
Bill Pmt -Check	2163	03/02/2020	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2164	03/02/2020	GPS
Bill Pmt -Check	2165	03/02/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2166	03/02/2020	Maples Environmental Pest Control, Inc.
Bill Pmt -Check	2167	03/02/2020	Prudential Security, Inc.
Bill Pmt -Check	2168	03/02/2020	St. Raymond OLCG Catholic Parish
Bill Pmt -Check	2169	03/02/2020	Summer Advantage
Bill Pmt -Check	2170	03/02/2020	The DM Burr Group
Bill Pmt -Check	2171	03/02/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2171	03/02/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2171	03/02/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2172	03/02/2020	Waste Management - Trix
Bill Pmt -Check	2174	03/24/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2174	03/24/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2176	03/24/2020	Better Clean Green
Bill Pmt -Check	2177	03/24/2020	Comcast - T
Bill Pmt -Check	2178	03/24/2020	Detroit Water - 2018/2019
Bill Pmt -Check	2179	03/24/2020	Ferguson Facilities Supply
Bill Pmt -Check	2180	03/24/2020	Golden Apple Guest Teachers, LLC
Bill Pmt -Check	2181	03/24/2020	GPS
Bill Pmt -Check	2182	03/24/2020	Guardian Alarm
Bill Pmt -Check	2183	03/24/2020	Jive Communications - T
Bill Pmt -Check	2184	03/24/2020	Prudential Security, Inc.
Bill Pmt -Check	2185	03/24/2020	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2187	03/24/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2187	03/24/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2187	03/24/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2188	03/24/2020	Summer Advantage
Bill Pmt -Check	2188	03/24/2020	Summer Advantage
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	2189	03/27/2020	Staples
Bill Pmt -Check	EFT	04/06/2020	DTE Energy - 2018.2019
Bill Pmt -Check	2190	04/01/2020	St. Raymond OLCG Catholic Parish
Bill Pmt -Check	2191	04/06/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2192	04/06/2020	Collins & Blaha, PC
Bill Pmt -Check	2193	04/06/2020	Curriculum Crafter, LLC
Bill Pmt -Check	2194	04/06/2020	Infinite Connections, Inc
Bill Pmt -Check	2195	04/06/2020	Jive Communications - T
Bill Pmt -Check	2196	04/06/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2197	04/06/2020	Van Ausdall and Farrar, Inc
Bill Pmt -Check	2198	04/06/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2199	04/06/2020	Waste Management - Trix
Bill Pmt -Check	2200	04/06/2020	Summer Advantage
Bill Pmt -Check	2201	04/16/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2201	04/16/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2201	04/16/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2202	04/18/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2202	04/18/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2203	04/18/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2204	04/18/2020	Ferguson Facilities Supply
Bill Pmt -Check	2205	04/18/2020	GPS
Bill Pmt -Check	2206	04/18/2020	Guardian Alarm
Bill Pmt -Check	2207	04/18/2020	Michigan Virtual
Bill Pmt -Check	2208	04/18/2020	Mr. G's Lawn Service
Bill Pmt -Check	2209	04/18/2020	NF Locksmith, LLC
Bill Pmt -Check	2210	04/18/2020	Office of the Chief Financial Officer
Bill Pmt -Check	2211	04/18/2020	Prudential Security, Inc.
Bill Pmt -Check	2212	04/18/2020	School Specialty
Bill Pmt -Check	2213	04/18/2020	SPARC Speech & Language Services, LLC

Michigan Educational Choice Center Check Detail

July 2019

Bill Pmt -Check	2214	04/18/2020	The DM Burr Group
Bill Pmt -Check	2215	04/18/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2215	04/18/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2216	04/30/2020	Summer Advantage
Bill Pmt -Check	EFT	05/22/2020	DTE Energy - 2018.2019
Check	EFT	05/22/2020	DTE Energy - 2018.2019
Bill Pmt -Check	2217	05/01/2020	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	2218	05/07/2020	Cintas Corp #31 - 2018.2019
Bill Pmt -Check	2219	05/07/2020	DTE Energy - 2018.2019
Bill Pmt -Check	2220	05/07/2020	Gallagher Benefit Services, Inc
Bill Pmt -Check	2221	05/07/2020	Jive Communications - T
Bill Pmt -Check	2222	05/07/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2223	05/07/2020	The DM Burr Group
Bill Pmt -Check	2224	05/07/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2224	05/07/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2225	05/11/2020	Apple Inc.
Bill Pmt -Check	2226	05/11/2020	Collins & Blaha, PC
Bill Pmt -Check	2227	05/11/2020	Summer Advantage
Bill Pmt -Check	2228	05/19/2020	Andre Keys
Bill Pmt -Check	2229	05/19/2020	Darryle Cross
Bill Pmt -Check	2230	05/20/2020	Detroit Water - 2018/2019
Bill Pmt -Check	2232	05/20/2020	FP Mailing Solutions - T
Bill Pmt -Check	2233	05/20/2020	Guardian Alarm
Bill Pmt -Check	2234	05/20/2020	Kidz Stuff LLC
Bill Pmt -Check	2235	05/20/2020	Konica Minolta Premier Finance - T
Bill Pmt -Check	2236	05/20/2020	Mr. G's Lawn Service
Bill Pmt -Check	2237	05/20/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2237	05/20/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2239	05/21/2020	Summer Advantage
Bill Pmt -Check	2238	06/01/2020	St. Raymond OLGC Catholic Parish
Bill Pmt -Check	2240	06/08/2020	GPS
Bill Pmt -Check	2241	06/08/2020	Summer Advantage
Bill Pmt -Check	2242	06/11/2020	Accident Fund Insurance Company
Bill Pmt -Check	2243	06/11/2020	Detroit Water - 2018/2019
Bill Pmt -Check	2244	06/11/2020	Frontline Education
Bill Pmt -Check	2245	06/11/2020	Guardian Alarm
Bill Pmt -Check	2246	06/11/2020	Jive Communications - T
Bill Pmt -Check	2247	06/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2247	06/11/2020	Variety FoodServices, Inc.
Bill Pmt -Check	2248	06/11/2020	Wayne Resa
Bill Pmt -Check	2249	06/14/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2249	06/14/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2250	06/14/2020	Apple Inc.
Bill Pmt -Check	2251	06/14/2020	Summer Advantage
Bill Pmt -Check	2252	06/16/2020	Michigan Ass of Public School Academies
Bill Pmt -Check	2253	06/25/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2254	06/25/2020	AKA Comp Solutions Inc.
Bill Pmt -Check	2255	06/25/2020	GPS
Bill Pmt -Check	2256	06/25/2020	SPARC Speech & Language Services, LLC
Bill Pmt -Check	2261	06/30/2020	Summer Advantage
Bill Pmt -Check	2262	06/30/2020	Summer Advantage

Michigan Educational Choice Center

Check Detail

July 2019

Account	Paid Amount
3110-1010 Purch Svcs	-2,142.00
4210-1010 Building Rent	-6,924.00
3120-7640 Travel	-292.25
3190-1010 Oth Prch Svcs	-1,800.00
3110-1010 Purchased Services	-7,770.00
3920-1010 Insurance	-865.00
3190-1010 Other Purch Svcs	-9,846.00
3490-1010 Other Communications	-695.00
3190-1010 Other Purch Svcs	-3,550.00
5990-1010 Supplies	-86.39
3490-1010 Other Communications	-536.85
3190-1010 Other Purch Svcs	-1,515.68
3190-1010 Other Purch Svcs	-290.00
3410-1010 Telephone	-198.77
4220-1010 Equip Rental	-2,166.00
3190-1010 Other Purch Svcs	-810.16
3150-1010 Management Svcs	-28,215.00
3110-1010 Purchased Services	-4,900.10
3190-1010 Other Purch Svcs	-478.31
3170-1010 Legal Services	-3,219.95
11-231 Board of Education	-1,780.05
3140-1010 Purchased Services	-54.75
3190-1010 Other Purch Svcs	-284.00
5110-1010 Supplies	-275.00
4210-1010 Building Rent	-6,924.00
6420-1010 N-D Capital Outlay	-14,785.45
3490-1010 Other Communications	-772.11
5110-1010 Supplies	-486.15
3920-1010 Insurance	-3,256.19
3190-1010 Other Purch Svcs	-4,650.00
5990-1010 Supplies	-172.78
3490-1010 Other Communications	-536.85
5110-1010 Supplies	-3,756.30
5520-1010 Electricity	-2,984.17
4140-1010 Software	-8,000.00
3430-1010 Postage	-73.14
3190-1010 Other Purch Svcs	-625.00
3190-1010 Other Purch Svcs	-290.00
3190-1010 Other Purch Svcs	-780.00
3410-1010 Telephone	-199.01
4220-1010 Equip Rental	-2,274.30
4110-1010 Building R & M	-704.00
3170-1010 Legal Services	-3,219.94
11-231 Board of Education	-1,780.06
3140-1010 Purchased Services	-64.50
3150-1010 Management Svcs	-91,075.00
3190-1010 Other Purch Svcs	-518.75
3140-1010 Purchased Services	-299.70
5520-1010 Electricity	-1,867.43
3140-1010 Purchased Services	-284.00
3140-1010 Purchased Services	-128.90
3490-1010 Other Communications	-8,410.93
3190-1010 Oth Prch Svcs	-1,877.50
3110-1010 Purchased Services	-5,775.00
3190-1010 Other Purch Svcs	-603.17
3190-1010 Other Purch Svcs	-518.75
3190-1010 Other Purch Svcs	-1,561.70
5520-1010 Electricity	-193.06
5990-1010 Supplies	-172.78
3180-1010 Audit Services	-10,500.00
3140-1010 Purchased Services	-65.75
3140-1010 Purchased Services	-65.75
5990-1010 Supplies	-1,133.30
3190-1010 Other Purch Svcs	-290.00
4220-1010 Equip Rental	-2,274.30
4140-1010 Software	-5,968.60

Michigan Educational Choice Center

Check Detail

July 2019

4110-1010 Building R & M	-1,569.40
3140-1010 Purchased Services	-65.75
3140-1010 Purchased Services	-65.75
3140-1010 Purchased Services	-345.00
3140-1010 Purchased Services	-65.75
3150-1010 Management Svcs	-72,152.00
3170-1010 Legal Services	-3,468.01
11-231 Board of Education	-1,917.19
4210-1010 Building Rent	-13,124.00
3140-1010 Purchased Services	-1,201.44
3190-1010 Other Purch Svcs	-1,400.00
3190-1010 Other Purch Svcs	-4,923.00
3920-1010 Insurance	-125.00
5990-1010 Supplies	-86.39
3170-1010 Legal Services	-4,447.50
3490-1010 Other Communications	-536.85
5990-1010 Supplies	-48.15
3190-1010 Other Purch Svcs	-593.00
3410-1010 Telephone	-199.01
4220-1010 Equip Rental	-2,166.00
3190-1010 Other Purch Svcs	-1,869.60
3190-1010 Oth Prch Svcs	-1,120.00
5910-1010 Office Supplies	-848.00
3150-1010 Management Svcs	-36,076.00
3190-1010 Other Purch Svcs	-4,306.46
5610.8500 Breakfast	-3,648.84
5610.8510 Lunch	-10,945.68
3190-1010 Other Purch Svcs	-593.66
3510-1010 Advertising	-4,975.00
3190-1010 Other Purch Svcs	-1,642.44
3190-1010 Other Purch Svcs	-1,495.07
3920-1010 Insurance	-971.55
3190-1010 Other Purch Svcs	-1,495.07
4210-1010 Building Rent	-13,124.00
11-402 Accounts Payable	-700.12
3140-1010 Purchased Services	-65.75
3190-1010 Other Purch Svcs	-9,846.00
3190-1010 Other Purch Svcs	-1,000.00
5990-1010 Supplies	-172.78
3180-1010 Audit Services	-6,500.00
3490-1010 Other Communications	-2,516.77
5990-1010 Supplies	-551.40
3190-1010 Other Purch Svcs	-290.00
3140-1010 Purchased Services	-7,473.10
3410-1010 Telephone	-199.04
3190-1010 Other Purch Svcs	-1,402.20
3190-1010 Oth Prch Svcs	-997.50
5110-1010 Supplies	-1,473.74
3150-1010 Management Svcs	-36,076.00
3510-1010 Advertising	-1,450.00
3170-1010 Legal Services	-5,000.00
5610.8500 Breakfast	-1,912.51
5610.8510 Lunch	-5,130.61
5610.8610 Snacks	-1,213.42
3140-1010 Purchased Services	-65.75
3190-1010 Other Purch Svcs	-1,500.00
3190-1010 Other Purch Svcs	-3,327.70
3190-1010 Other Purch Svcs	-4,119.00
4210-1010 Building Rent	-9,976.00
4120-1010 Equip R & M	-495.00
5990-1010 Supplies	-86.39
3490-1010 Other Communications	-1,205.00
5520-1010 Electricity	-2,211.50
3430-1010 Postage	-73.14
3190-1010 Other Purch Svcs	-1,213.75
3190-1010 Oth Prch Svcs	-1,692.00
3190-1010 Other Purch Svcs	-290.00
3130-1010 Purchased Services	-2,523.07
4220-1010 Equip Rental	-2,166.00

Michigan Educational Choice Center

Check Detail

July 2019

3190-1010 Other Purch Svcs	-701.10
5910-1010 Office Supplies	-466.40
3190-1010 Oth Prch Svcs	-2,135.00
3150-1010 Management Svcs	-73,562.00
5610.8500 Breakfast	-2,686.10
5610.8510 Lunch	-7,924.94
3190-1010 Other Purch Svcs	-600.56
5990-1010 Supplies	-330.47
3120-6060 Purch Svcs	-300.00
5110-1010 Supplies	-1,444.69
3190-1010 Other Purch Svcs	-4,923.00
3190-1010 Other Purch Svcs	-1,000.00
5990-1010 Supplies	-86.39
3180-1010 Audit Services	-6,500.00
3410-1010 Telephone	-199.04
3220-1010 Wkshop & Conf	-1,650.00
4220-1010 Equip Rental	-2,166.00
4110-1010 Building R & M	-2,805.00
5910-1010 Office Supplies	-270.80
3150-1010 Management Svcs	-36,076.00
3190-1010 Other Purch Svcs	-3,499.00
3190-1010 Other Purch Svcs	-73.02
3190-1010 Other Purch Svcs	-2,804.40
5610.8500 Breakfast	-3,650.84
5610.8510 Lunch	-11,193.48
3110-1010 Purch Svcs	-673.00
3510-1010 Advertising	-338.32
3110-1010 Prch Svc	-12,200.00
0100 . General Fund	-12,068.32
3190-1010 Other Purch Svcs	-1,527.52
4210-1010 Building Rent	-12,075.00
3110-1010 Purch Svcs	-2,036.00
3920-1010 Insurance	-324.10
3190-1010 Other Purch Svcs	-1,100.00
5990-1010 Supplies	-86.39
3180-1010 Audit Services	-7,250.00
3490-1010 Other Communications	-1,205.00
3110-1010 Prch Svcs	-1,200.00
5990-1010 Supplies	-121.64
3110-1010 Purch Svcs	-2,050.00
3190-1010 Oth Prch Svcs	-1,926.00
5210-1010 Textbooks	-33,780.21
3110-1010 Prch Svcs	-1,890.00
3190-1010 Other Purch Svcs	-290.00
3410-1010 Telephone	-201.39
3190-1010 Other Purch Svcs	-1,900.76
3190-1010 Oth Prch Svcs	-1,522.50
5110-1010 Supplies	-1,457.06
3190-1010 Other Purch Svcs	-3,337.51
5610.8500 Breakfast	-2,238.93
5610.8510 Lunch	-7,531.19
3190-1010 Other Purch Svcs	-600.91
3140-1010 Purchased Services	-65.75
7410-1010 Dues & Fees	-25.00
5110-1010 Supplies	-2,004.69
3190-1010 Other Purch Svcs	-4,923.00
3190-1010 Other Purch Svcs	-500.00
5990-1010 Supplies	-86.39
3110-1010 Purch Svcs	-1,633.00
3190-1010 Oth Prch Svcs	-756.00
3190-1010 Other Purch Svcs	-560.88
5110-1010 Supplies	-459.19
3190-1010 Oth Prch Svcs	-2,520.00
3150-1010 Management Svcs	-36,076.00
5610.8500 Breakfast	-1,043.19
5610.8510 Lunch	-3,543.87
3190-1010 Other Purch Svcs	-500.00
5990-1010 Supplies	-86.39
5520-1010 Electricity	-4,358.30

Michigan Educational Choice Center

Check Detail

July 2019

4220-1010 Equip Rental	-29.39
3190-1010 Other Purch Svcs	-701.10
3190-1010 Other Purch Svcs	-3,337.51
5610.8500 Breakfast	-1,001.57
5610.8510 Lunch	-3,585.96
3110-1010 Purch Svcs	-2,036.00
4210-1010 Building Rent	-12,075.00
3190-1010 Purch Svcs - OM	-2,700.00
3110-1010 Purch Svcs - ASA	-3,377.50
5990-1010 Supplies	-86.39
3490-1010 Other Communications	-1,205.00
3140-1010 Purch Svcs - SA	-65.75
5990-1010 Supplies	-1,080.58
3190-1010 Purch Svcs - FS	-588.75
3110-1010 Purch Svcs - EL	-2,043.00
3190-1010 Purch Svcs - SS	-290.00
3410-1010 Telephone	-199.75
4220-1010 Equip Rental	-2,166.00
3190-1010 Purch Svcs - SS	-841.32
3150-1010 Management Svcs	-86,046.06
5610.8500 Breakfast	-1,080.70
5610.8510 Lunch	-3,770.10
3190-1010 Purch Svcs - OM	-599.82
3140-1010 Purch Svcs - SA	-65.75
3190-1010 Purch Svcs - OM	-1,000.00
5990-1010 Supplies	-86.39
3170-1010 Legal Services	-2,727.50
3190-1010 Purch Svcs - OM	-1,511.29
5520-1010 Electricity	-4,679.73
5990-1010 Supplies	-335.91
3110-1010 Purch Svcs - EL	-3,676.00
5990-1010 Supplies	-17,297.93
7410-1010 Dues & Fees	-650.00
3190-1010 Purch Svcs - SS	-1,372.28
3150-1010 Management Svcs	-50,000.00
3190-1010 Purch Svcs - OM	-3,176.02
5610.8500 Breakfast	-1,003.66
5610.8510 Lunch	-3,833.82
3140-1010 Purch Svcs - SA	-250.00
3140-1010 Purch Svcs - SD	-5,873.92
3140-1010 Purch Svcs - SD	-4,847.00
3190-1010 Purch Svcs - OM	-1,603.08
4210-1010 Building Rent	-12,075.00
3920-1010 Insurance	-648.19
3510-1010 Advertising	-390.35
3190-1010 Purch Svcs - OM	-1,000.00
5990-1010 Supplies	-86.39
3490-1010 Other Communications	-1,205.00
5990-1010 Supplies	-812.54
3430-1010 Postage	-73.14
3190-1010 Purch Svcs - FS	-625.00
3110-1010 Purch Svcs - EL	-4,201.32
3190-1010 Purch Svcs - HS	-525.00
3190-1010 Purch Svcs - SS	-290.00
3410-1010 Telephone	-199.76
4220-1010 Equip Rental	-2,166.00
5110-1010 Supplies	-1,942.70
3190-1010 Purch Svcs - SS	-1,155.60
3190-1010 Purch Svcs - HS	-2,152.50
5610.8500 Breakfast	-2,393.19
5610.8510 Lunch	-9,474.84
5610.8610 Snacks	-156.00
3140-1010 Purch Svcs - SA	-164.50
3190-1010 Purch Svcs - OM	-598.79
5910-1010 Office Supplies	-1,734.41
3920-1010 Insurance	-324.08
5110-1010 Supplies	-1,446.84
3190-1010 Purch Svcs - Tech	-5,834.95

Michigan Educational Choice Center

Check Detail

July 2019

4140-1010 Software	-3,495.00
3190-1010 Purch Svcs - OM	-1,000.00
5990-1010 Supplies	-172.78
5520-1010 Electricity	-4,672.09
3110-1010 Purch Svcs - EL	-4,309.62
3190-1010 Purch Svcs - HS	-490.00
4220-1010 Equip Rental	-4,897.92
3190-1010 Purch Svcs - OM	-225.00
3190-1010 Purch Svcs - SS	-1,685.25
4210-1010 Building Rent	-12,075.00
3150-1010 Management Svcs	-36,076.00
3190-1010 Purch Svcs - OM	-3,499.00
5610.8500 Breakfast	-2,157.03
5610.8510 Lunch	-5,632.67
5610.8610 Snacks	-93.53
3140-1010 Purch Svcs - SA	-240.00
3190-1010 Purch Svcs - OM	-594.11
3190-1010 Purch Svcs - Tech	-4,923.00
3490-1010 Other Communications	-2,776.73
3190-1010 Purch Svcs - OM	-1,600.00
3490-1010 Other Communications	-1,205.00
3190-1010 Purch Svcs - OM	-1,519.41
5990-1010 Supplies	-700.34
3110-1010 Purch Svcs - EL	-3,676.00
3190-1010 Purch Svcs - HS	-1,155.00
3190-1010 Purch Svcs - SS	-290.00
3410-1010 Telephone	-200.00
3190-1010 Purch Svcs - SS	-1,155.60
3190-1010 Purch Svcs - SS	-2,642.50
5610.8500 Breakfast	-2,041.19
5610.8510 Lunch	-7,624.24
5610.8610 Snacks	-153.30
5110 EVE Loan	-25,000.00
3150-1010 Management Svcs	-36,076.00
5110-6010 Supplies	-363.65
5110-6010 Supplies	-90.06
5110-6010 Supplies	-112.15
5990-1010 Supplies	-1,123.40
5990-1010 Supplies	-1,032.82
5990-1010 Supplies	-29.78
5990-1010 Supplies	-159.33
5520-1010 Electricity	-4,013.09
4210-1010 Building Rent	-12,075.00
3490-1010 Other Communications	-1,941.30
3170-1010 Legal Services	-2,095.00
3110-1010 Purch Svcs - CE	-11,250.00
3160-1010 Purch Svcs - NIT	1,800.00
3410-1010 Telephone	-199.30
4220-1010 Equip Rental	-1,899.25
5110-1010 Supplies	-1,133.45
5610.8510 Lunch	-380.00
3190-1010 Purch Svcs - OM	-586.26
5110 EVE Loan	-24,970.06
5610.8500 Breakfast	-1,880.05
5610.8510 Lunch	-3,534.26
5610.8610 Snacks	-18.75
3190-1010 Purch Svcs - Tech	-4,923.00
3490-1010 Other Communications	-1,159.66
5990-1010 Supplies	-86.39
5990-1010 Supplies	-94.39
3190-1010 Purch Svcs - HS	-466.90
3190-1010 Purch Svcs - SS	-308.70
3110-1010 Purch Svcs - MI	-9,425.00
4110-1010 Building R & M	-1,200.00
4110-1010 Building R & M	-1,680.00
3190-1010 Purch Svcs - OM	-530.00
3190-1010 Purch Svcs - SS	-722.25
5990-1010 Supplies	-4,885.98
3190-1010 Purch Svcs - SS	-455.00

Michigan Educational Choice Center
Check Detail

July 2019

3190-1010 Purch Svcs - OM	-968.94
5610.8510 Lunch	-285.00
5610.8500 Breakfast	-185.00
3140-1010 Purch Svcs - SD	-4,243.00
5520-1010 Electricity	-2,069.16
5520-1010 Electricity	-1,607.94
4210-1010 Building Rent	-12,075.00
5990-1010 Supplies	-86.39
5520-1010 Electricity	-1,607.94
3190-1010 Purch Svcs - FS	-625.00
3410-1010 Telephone	-261.60
4220-1010 Equip Rental	-1,899.25
3190-1010 Purch Svcs - OM	-1,884.10
5610.8510 Lunch	-620.00
5610.8500 Breakfast	-680.00
6420-1010 N-D Capital Outlay	-29,400.00
3170-1010 Legal Services	-1,402.50
5110 EVE Loan	-49,940.11
7410-1010 Dues & Fees	-500.00
7410-1010 Dues & Fees	-500.00
3190-1010 Purch Svcs - OM	-1,446.38
3430-1010 Postage	-73.14
3190-1010 Purch Svcs - SS	-308.70
5110-1010 Supplies	-2,707.29
4220-1010 Equip Rental	-1,899.25
4110-1010 Building R & M	-380.00
5610.8510 Lunch	-620.00
5610.8500 Breakfast	-680.00
3150-1010 Management Svcs	-36,076.00
4210-1010 Building Rent	-12,075.00
3190-1010 Purch Svcs - HS	-175.00
3140-1010 Purch Svcs - SD	-17,995.00
3920-1010 Insurance	-324.08
3190-1010 Purch Svcs - OM	-1,470.72
3110-1010 Purch Svcs - II	-2,097.00
3190-1010 Purch Svcs - SS	-304.50
3410-1010 Telephone	-230.78
5610.8510 Lunch	-930.00
5610.8500 Breakfast	-1,020.00
3110-1010 Purch Svcs - SE	-613.20
3190-1010 Purch Svcs - Tech	-20,901.38
6420-1010 N-D Capital Outlay	-57,349.65
6420-1010 N-D Capital Outlay	-588.00
3150-1010 Management Svcs	-36,076.00
7410-1010 Dues & Fees	-1,280.00
3190-1010 Purch Svcs - Tech	-9,846.00
5110-1010 Supplies	-424.32
3190-1010 Purch Svcs - HS	-210.00
3190-1010 Purch Svcs - SS	-805.00
3140-1010 Purch Svcs - SD	-6,271.55
3110-1010 Purch Svcs - SE	-8,340.00