

Education Achievement Authority of Michigan
 Check Register Report
 June 2016

Check #	Vendor	Check Date	Amount	City	State
000206	Vision Service Plan	6/6/2016	\$2,867.28	Los Angeles	CA
000207	Blue Care Network of Michigan	6/6/2016	\$142,776.77	Detroit	MI
000208	Blue Cross Blue Shield	6/23/2016	\$24,192.74		
000209	Blue Cross Blue Shield	6/23/2016	\$50,209.50		
000210	Vision Service Plan	6/28/2016	\$2,916.42	Los Angeles	CA
000211	Guardian	6/28/2016	\$22,659.43	Dallas	TX
104678	Sam's Club	6/27/2016	-\$45.00		
104704	CUNA Mutual Retirement Solutions CPI Qualified Plan Consultants, Inc.	6/20/2016	-\$462.50	Great Bend	KS
104808	Farmington Public Schools	6/20/2016	-\$1,905.00	Farmington	MI
104950	Allen Hardy Hardy's Catering, LLC	6/1/2016	\$400.00	Detroit	MI
104951	Evelyn Brissman	6/1/2016	\$1,200.00	Canton	MI
104952	Jane Sturgell	6/1/2016	\$1,200.00	Macomb	MI
104954	TRINITY,INC	6/1/2016	\$1,964.75	WYANDOTTE	MI
104955	Treasurer City of Detroit	6/1/2016	\$37,593.09	Detroit	MI
104956	County of Macomb Reimbursement Department	6/1/2016	\$50.00	Mt. Clemens	MI
104957	CSSD	6/1/2016	\$499.85	Anchorage	AK
104958	ECMC	6/1/2016	\$226.56	ST. PAUL	MN
104959	FAMILY SUPPORT REGISTRY	6/1/2016	\$166.00	CARROLLTON	GA
104960	Maner Costerisan	6/1/2016	\$5,997.00	Lansing	MI
104961	Michigan Department of Treasury	6/1/2016	\$41,309.29	Detroit	MI
104962	Michigan Guaranty Agency	6/1/2016	\$271.42	Indianapolis	IN
104963	PHEAA	6/1/2016	\$320.09	HARRISBURG	PA
104964	Tammy Terry Chapter 13 Trustee	6/1/2016	\$1,121.69	Memphis	TN
104965	Tammy Terry Chapter 13 Trustee	6/1/2016	\$725.00	Memphis	TN
104966	David Ruskin Chapter 13 Standing Trustee	6/1/2016	\$665.00	Chicago	IL
104967	Krispen S. Carroll Chapter 13 Trustee	6/1/2016	\$925.00	Memphis	TN
104968	Krispen S. Carroll Chapter 13 Trustee	6/1/2016	\$100.00	Memphis	TN
104969	US Department of Education National Payment Center	6/1/2016	\$180.94	Atlanta	GA
104970	US Department of Education National Payment Center	6/1/2016	\$443.37	Atlanta	GA
104971	Algena Bowers	6/2/2016	\$208.61	Canton	MI
104972	Coffee Creations	6/2/2016	\$118.90	Bloomfield Hills	MI
104973	Enterprise Uniforms Co.	6/2/2016	\$1,738.65	Detroit	MI
104974	Georgina Vermeersch	6/2/2016	\$189.35	Clinton Twp.	MI
104975	Lawanda Smith	6/2/2016	\$104.16	Detroit	MI
104976	Lisa Cole	6/2/2016	\$134.41	Harper Woods	MI

104977	Nikhita Navani	6/2/2016	\$200.00	Detroit	MI
104978	Prevention Michigan, Inc	6/2/2016	\$937.16	East Lansing	MI
104979	Double Tree Guest Suites Fort Shelby Detroit	6/2/2016	\$3,000.00	Detroit	MI
104980	William M. Boney	6/2/2016	\$134.51	Detroit	MI
104983	Nora Ellen Thiele	6/3/2016	\$183.35	Berkley	MI
104984	Double Tree Guest Suites Fort Shelby Detroit	6/3/2016	\$360.00	Detroit	MI
104985	Cascade Economy Hotel, Inc	6/3/2016	\$509.85	Grand Rapids	MI
104987	Absopure Water Company	6/6/2016	\$873.40	Plymouth	MI
104988	Atlas Plumbing Supply Co	6/6/2016	\$284.76	Detroit	MI
104989	Dp Interactive LLC	6/6/2016	\$2,000.00	Ypsilanti	MI
104990	Essential Curriculum	6/6/2016	\$1,278.00	Detroit	MI
104991	Fatina N. Chapman	6/6/2016	\$194.57	Detroit	MI
104992	Kristin Heuer	6/6/2016	\$0.00	Ferndale	MI
104993	TRINITY,INC	6/6/2016	\$165.75	WYANDOTTE	MI
104994	DTE Energy	6/6/2016	\$24,516.50	Cincinnati	OH
104995	Voss Electric Co dba Voss Lighting	6/6/2016	\$1,348.48	Lincoln	NE
104997	Abraham Sohn	6/7/2016	\$65.48	Detroit	MI
104998	Booksamillion.com	6/8/2016	\$31,985.35	Birmingham	AL
104999	Clark Hill PLC	6/8/2016	\$700.00	Pittsburgh	PA
105000	Essential Curriculum	6/8/2016	\$958.00	Detroit	MI
105001	Grafico Printing Inc	6/8/2016	\$32,240.05	Southfield	MI
105002	Kristin Heuer	6/8/2016	\$300.00	Ferndale	MI
105003	National Association of School Psychologist	6/8/2016	\$1,908.00	Bethesda	MD
105004	Pacific Northwest Publishing Company, Inc.	6/8/2016	\$1,538.13	Eugene	OR
105005	Robert Half International Inc. RH Management Resources, RHI Executive Search	6/8/2016	\$1,474.20	Chicago	IL
105006	Byron Beattie	6/8/2016	\$25.00	Southgate	MI
105007	DTE Energy	6/8/2016	\$8,789.94	Cincinnati	OH
105008	Image One Corporation	6/8/2016	\$9,476.48	Oak Park	MI
105009	AMERICAN FIDELITY ASSURANCE COMPANY	6/9/2016	\$46,976.70	OKLAHOMA CITY	OK
105010	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	6/9/2016	\$5,385.50	OKLAHOMA CITY	OK
105011	Cassandra Reed	6/9/2016	\$283.06	Westland	MI
105012	Cranbrook Educational Community	6/9/2016	\$15,350.00	Bloomfield Hills	MI
105013	Grafico Printing Inc	6/9/2016	\$7,216.19	Southfield	MI
105014	Taylor Hurry	6/9/2016	\$86.06	Ferndale	MI
105015	UNIVERSITY OF MICHIGAN	6/9/2016	\$8,175.00	ANN ARBOR	MI
105016	University Outreach & Engagement Michigan State University	6/9/2016	\$1,860.00	East Lansing	MI
105017	Veronica Conforme	6/9/2016	\$1,143.32	Teaneck	NJ
105018	Wayne State University	6/9/2016	\$30,000.00	Detroit	MI
105019	At & T	6/9/2016	\$1,900.32	Carol Stream	IL
105020	Stanley Sawicki and Son, Inc	6/9/2016	\$4,950.00	Detroit	MI
105021	Wayne State University	6/9/2016	\$40,134.00	Detroit	MI
105022	Abraham Sohn	6/10/2016	\$251.50	Detroit	MI

105023	CUNA Mutual Retirement Solutions CPI Qualified Plan Consultants, Inc.	6/10/2016	\$483.32	Great Bend	KS
105024	Lawrence Ryce	6/10/2016	\$123.44	Detroit	MI
105025	Richard D. Griesbeck	6/10/2016	\$73.56	Grosse Pointe Park	MI
105026	Roostertail, Inc.	6/10/2016	\$3,900.00	Detroit	MI
105027	Detroit Zoological Society	6/10/2016	\$2,587.00	Royal Oak	MI
105028	Robert Carlesso	6/10/2016	\$343.98	Sterling Heights	MI
105029	Detroit Zoological Society	6/13/2016	\$806.00	Royal Oak	MI
105030	John Douglas Pickett	6/13/2016	\$225.00	Detroit	MI
105031	Macomb Intermediate School District	6/13/2016	\$800.00	Clinton Township	MI
105032	Marie Miller	6/13/2016	\$3,712.50	Trenton	MI
105033	Big Top Party Rentals	6/14/2016	\$533.00	Warren	MI
105034	CJ Barrymore's Sport's & Entertainment	6/14/2016	\$950.00	Clinton TWp	MI
105035	Gregory Martin	6/14/2016	\$325.00	Detroit	MI
105036	AccordWare LLC	6/15/2016	\$1,495.13	Troy	MI
105038	ATC Group Services, LLC	6/15/2016	\$5,970.00	Lafayette	LA
105039	County of Macomb Reimbursement Department	6/15/2016	\$50.00	Mt. Clemens	MI
105040	CSSD	6/15/2016	\$499.85	Anchorage	AK
105041	DHT Transportation	6/15/2016	\$312.50	Detroit	MI
105042	DTE Energy	6/15/2016	\$35,083.34	Cincinnati	OH
105043	ECMC	6/15/2016	\$226.56	ST. PAUL	MN
105044	FAMILY SUPPORT REGISTRY	6/15/2016	\$166.00	CARROLLTON	GA
105045	Michigan Department of Treasury	6/15/2016	\$41,548.33	Detroit	MI
105046	Michigan Guaranty Agency	6/15/2016	\$271.42	Indianapolis	IN
105047	Michigan School Business Officials	6/15/2016	\$515.00	Lansing	MI
105048	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	6/15/2016	\$115.88	Novi	MI
105049	Omni Cheer	6/15/2016	\$832.91	San Diego	CA
105050	PHEAA	6/15/2016	\$320.09	HARRISBURG	PA
105051	Roosen, Varchetti & Olivier, PLLC	6/15/2016	\$908.99	Mount Clemens	MI
105052	Social Security Administration	6/15/2016	\$271.55	Philadelphia	PA
105053	Tammy Terry Chapter 13 Trustee	6/15/2016	\$725.00	Memphis	TN
105054	Tammy Terry Chapter 13 Trustee	6/15/2016	\$1,121.69	Memphis	TN
105055	TRINITY,INC	6/15/2016	\$526.50	WYANDOTTE	MI
105056	David Ruskin Chapter 13 Standing Trustee	6/15/2016	\$665.00	Chicago	IL
105057	Krispen S. Carroll Chapter 13 Trustee	6/15/2016	\$100.00	Memphis	TN
105058	Krispen S. Carroll Chapter 13 Trustee	6/15/2016	\$925.00	Memphis	TN
105059	US Department of Education National Payment Center	6/15/2016	\$180.94	Atlanta	GA
105060	US Department of Education National Payment Center	6/15/2016	\$443.37	Atlanta	GA
105061	Big Top Party Rentals	6/16/2016	\$149.00	Warren	MI
105062	Michigan School Business Officials	6/16/2016	\$556.00	Lansing	MI
105063	Detroit Zoological Society	6/16/2016	\$342.00	Royal Oak	MI
105064	Armin Inc, Northland Roller Rink	6/16/2016	\$568.50	Detroit	MI
105065	DTE Energy	6/17/2016	\$37,159.32	Cincinnati	OH

105066	Rodnicka Hills	6/17/2016	\$763.75	Tampa	FL
105068	TRINITY,INC	6/17/2016	\$78,620.80	WYANDOTTE	MI
105069	Black Family Development Inc.	6/17/2016	\$5,000.00	Detroit	MI
105070	NAACP	6/17/2016	\$7,500.00	Detroit	MI
105071	VGKIDS, INC.	6/17/2016	\$8,280.00	Ypsilanti	MI
105072	Vista Maria	6/17/2016	\$5,000.00	Dearborn Heights	MI
105073	Jostens c/o Douglas Drake	6/20/2016	\$9,029.40	Bloomfield Hills	MI
105074	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	6/21/2016	\$5,314.67	OKLAHOMA CITY	OK
105075	CJ Barrymore's Sport's & Entertainment	6/21/2016	\$570.00	Clinton TWp	MI
105076	Clark Hill PLC	6/21/2016	\$35,398.68	Pittsburgh	PA
105077	Comcast Corporation	6/21/2016	\$5,468.20	Philadelphia	PA
105078	Farmington Public Schools	6/21/2016	\$952.50	Farmington	MI
105079	Grafico Printing Inc	6/21/2016	\$3,712.72	Southfield	MI
105080	Henry Ford Health System	6/21/2016	\$656.25	Detroit	MI
105081	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	6/21/2016	\$381.91	Bingham Farms	MI
105082	Oakland Schools	6/21/2016	\$2,364.45	Waterford	MI
105083	Sea Life Michigan LLC	6/21/2016	\$1,000.00	Auburn Hills	MI
105084	TRINITY,INC	6/21/2016	\$1,133.50	WYANDOTTE	MI
105085	Office Depot, INC.	6/21/2016	\$334.31	Cincinnati	OH
105086	CJ Barrymores Sports & Entertainment	6/22/2016	\$1,710.00	Clinton TWP	MI
105087	Dp Interactive LLC	6/22/2016	\$2,000.00	Ypsilanti	MI
105088	4imprint, Inc.	6/22/2016	\$2,773.17	Oshkosh	WI
105089	Andre Johnson Detroit Recovery Project	6/28/2016	\$400.00	Detroit	MI
105090	Big Top Party Rentals	6/28/2016	\$2,269.00	Warren	MI
105091	Charles H. Wright Museum of African American History	6/28/2016	\$720.00	Detroit	MI
105092	Detroit Popcorn Company	6/28/2016	\$2,123.99	Redford,	MI
105093	Essential Curriculum	6/28/2016	\$5,428.00	Detroit	MI
105094	Maner Costerisan	6/28/2016	\$1,406.08	Lansing	MI
105095	Marie Miller	6/28/2016	\$5,130.00	Trenton	MI
105096	McGraw-Hill School Education Holdings, LLC	6/28/2016	\$19,000.00	Chicago	IL
105097	Michigan Chronicle	6/28/2016	\$810.00	Detroit	MI
105098	Michigan Science Center	6/28/2016	\$900.00	Detroit	MI
105099	Riddell All American Sport Corp	6/28/2016	\$906.05	Chicago	IL
105100	Sam's Club	6/28/2016	\$957.38		
105101	PCM Sales, Inc. Tiger Direct	6/28/2016	\$5,158.77	Los Angeles	CA
105102	Top Cat Sales	6/28/2016	\$325.00	Berkley	MI
105103	TRINITY,INC	6/28/2016	\$762.25	WYANDOTTE	MI
105104	University Outreach & Engagement Michigan State University	6/28/2016	\$7,500.00	East Lansing	MI
105105	Office Depot, INC.	6/28/2016	\$659.48	Cincinnati	OH
105106	Walmart	6/28/2016	\$21.10	Troy	MI
105107	Treasurer City of Detroit	6/29/2016	\$37,685.63	Detroit	MI
105108	County of Macomb Reimburement Department	6/29/2016	\$50.00	Mt. Clemens	MI

105109	CSSD	6/29/2016	\$499.85	Anchorage	AK
105110	ECMC	6/29/2016	\$226.56	ST. PAUL	MN
105111	FAMILY SUPPORT REGISTRY	6/29/2016	\$166.00	CARROLLTON	GA
105112	IXL Learning	6/29/2016	\$3,680.00	San Meteo	CA
105113	Jeremy Vidito	6/29/2016	\$1,679.78	Detroit	MI
105114	Michigan Department of Treasury	6/29/2016	\$41,453.18	Detroit	MI
105115	Michigan Guaranty Agency	6/29/2016	\$271.42	Indianapolis	IN
105116	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	6/29/2016	\$115.88	Novi	MI
105117	PHEAA	6/29/2016	\$320.09	HARRISBURG	PA
105118	Roosen, Varchetti & Olivier, PLLC	6/29/2016	\$502.86	Mount Clemens	MI
105119	Social Security Administration	6/29/2016	\$271.55	Philadelphia	PA
105120	Steven Jones	6/29/2016	\$1,200.00		
105121	Tammy Terry Chapter 13 Trustee	6/29/2016	\$1,121.69	Memphis	TN
105122	Tammy Terry Chapter 13 Trustee	6/29/2016	\$725.00	Memphis	TN
105123	Trophy Depot, Inc.	6/29/2016	\$905.98	Edgewood	NY
105124	David Ruskin Chapter 13 Standing Trustee	6/29/2016	\$665.00	Chicago	IL
105125	Krispen S. Carroll Chapter 13 Trustee	6/29/2016	\$925.00	Memphis	TN
105126	Krispen S. Carroll Chapter 13 Trustee	6/29/2016	\$100.00	Memphis	TN
105127	State of Michigan Unemployment Insurance Agency-Restitution	6/29/2016	\$227.86	DETROIT	MI
105128	US Department of Education National Payment Center	6/29/2016	\$443.37	Atlanta	GA
105129	US Department of Education National Payment Center	6/29/2016	\$180.94	Atlanta	GA
105130	Wiltec Technologies	6/29/2016	\$9,383.70	Ann Arbor	MI
105131	Christina Lewis	6/30/2016	\$16.31	Roseville	MI
105132	Robin Coleman	6/30/2016	\$375.00	Detroit	MI
105133	Willie Hale	6/30/2016	\$1,500.00	Detroit	MI
A04862	First Student Inc.	6/1/2016	\$41,176.80	Detroit	MI
A04863	Michigan Coalition of Essential Schools	6/1/2016	\$15,675.00	Battle Creek	MI
A04864	Michigan Educational Choice Center	6/1/2016	\$684,063.57	Detroit	MI
A04865	Starr, Butler, Alexopoulos & Stoner, PLLC	6/1/2016	\$14,077.80	Southfield	MI
A04866	Copi-Tek	6/2/2016	\$209.00	Livonia	MI
A04867	Gwendolyn Zollner	6/2/2016	\$288.25	Shelby Twp	MI
A04868	Inside Out Literary Arts	6/2/2016	\$272.70	Detroit	MI
A04868	Inside Out Literary Arts	6/7/2016	-\$272.70	Detroit	MI
A04869	Jameca Aaron	6/2/2016	\$289.69	Southfield	MI
A04870	Ndidi Onike-Onuzulike	6/2/2016	\$179.45	Madison Heights	MI
A04871	Prudential Security, Inc.	6/2/2016	\$58,098.30	Taylor	MI
A04872	Stefanie Kovalski	6/2/2016	\$266.22	Livonia	MI
A04873	The New Teacher Project, Inc.	6/2/2016	\$71,069.86	Brooklyn	NY
A04874	Rome's Portraits LLC	6/2/2016	\$1,625.00	East Pointe	MI
A04875	Mary Meeker	6/2/2016	\$300.00	Brown City	MI
A04876	VSC	6/2/2016	\$108.75	NOVI	MI
A04877	Samara Starkey	6/3/2016	\$279.38	Detroit	MI

A04878	Caitlin Martin	6/6/2016	\$300.00	Detroit	MI
A04879	Doris Proby	6/6/2016	\$226.37	Oak Park	MI
A04880	OfficeMax Incorporated	6/6/2016	\$4,008.75	Chicago	IL
A04881	The Stroh Companies, Inc.	6/6/2016	\$2,730.00	Detroit	MI
A04882	Zachary Ervin	6/6/2016	\$289.03	Detroit	MI
A04883	CONSTELLATION NEWENERGY - GAS DIVISION	6/6/2016	\$74,063.02	CHICAGO	IL
A04884	Moneyball Sportswear	6/6/2016	\$1,250.00	Lansing	MI
A04885	Prudential Security, Inc.	6/6/2016	\$55,651.67	Taylor	MI
A04886	Grainger, Inc.	6/6/2016	\$347.33	Palatine	IL
A04887	Adrian Monge	6/7/2016	\$292.88	Detroit	MI
A04888	Erinn East	6/7/2016	\$202.81	Inkster	MI
A04889	Inner City Sporting Goods	6/7/2016	\$272.70	Detroit	MI
A04890	Sullivan Corporation	6/7/2016	\$2,910.00	Livonia	MI
A04891	Detroit Parent Network	6/8/2016	\$10,000.00	Detroit	MI
A04892	Screen Prints Express	6/8/2016	\$190.00	Wayne	MI
A04893	Arbiterpay	6/8/2016	\$600.00	Sandy	UT
A04894	Board of Water Commissioners	6/8/2016	\$109,917.08	Detroit	MI
A04895	Detroit Parent Network	6/8/2016	\$10,000.00	Detroit	MI
A04896	Myron Clark DBA Clarks Smokehouse Grill & Catering	6/8/2016	\$1,980.00	Detroit	MI
A04897	School Specialty	6/8/2016	\$201.25	Chicago	IL
A04898	The Stroh Companies, Inc.	6/8/2016	\$400.00	Detroit	MI
A04899	Deborah Denise Harris Swan	6/9/2016	\$1,852.42	Detroit	MI
A04900	Detroit Parent Network	6/9/2016	\$18,750.00	Detroit	MI
A04901	Dykema	6/9/2016	\$1,906.16	Chicago	IL
A04902	Erinn East	6/9/2016	\$202.81	Inkster	MI
A04903	Learning Consultants, Inc.	6/9/2016	\$5,336.94	Detroit	MI
A04904	EduWork PlacePros	6/9/2016	\$6,250.00	Detroit	MI
A04905	Unum Beneficiary Name: Provident Life and Accident	6/9/2016	\$1,974.01	Atlanta	GA
A04906	Unum Life insurance Company of America	6/9/2016	\$10,229.49	Atlanta	GA
A04907	Valencia Darlene Hughes VALOUR Consulting Group, LLC	6/9/2016	\$3,795.00	Kego Harbor	MI
A04908	GPS Solutions	6/9/2016	\$3,530.00	Farmington Hills	MI
A04909	The Stroh Companies, Inc.	6/9/2016	\$11,704.15	Detroit	MI
A04910	Balfour Co. LLC	6/10/2016	\$3,000.00	Troy	MI
A04911	Brooke Williams	6/10/2016	\$276.41	Sterling Heights	MI
A04912	Jostens, Inc.	6/10/2016	\$8,745.00	Minneapolis	MN
A04912	Jostens, Inc.	6/20/2016	-\$8,745.00	Minneapolis	MN
A04913	PESG, LLC	6/10/2016	\$114,929.77	Caledonia	MI
A04914	Staples Contract & Commercial, Inc.	6/10/2016	\$250.85	Framingham	MA
A04915	Amy Greenspan	6/14/2016	\$51.41	Royal Oak	MI
A04916	Barbara Sock	6/14/2016	\$300.00	Detroit	MI
A04917	CDW Government	6/14/2016	\$5,540.82	Chicago	IL
A04918	Checker Cab Company	6/14/2016	\$12,610.00	Detroit	MI

A04919	Detroit Cab Company	6/14/2016	\$10,092.50	Detroit	MI
A04920	Frances Borg	6/14/2016	\$287.93	Garden City	MI
A04921	Jacquelyn O'Connell	6/14/2016	\$300.00	Waterford	MI
A04922	Jeremy Brock	6/14/2016	\$300.00	Grosse Pointe Park	MI
A04923	Jostens, Inc.	6/14/2016	\$3,150.00	Minneapolis	MN
A04924	Katherine Connor	6/14/2016	\$300.00	Dearborn	MI
A04925	Lawnya Hughley	6/14/2016	\$300.00	Southfield	MI
A04926	Melissa Smith	6/14/2016	\$300.00	Westland	MI
A04927	Michele Heath	6/14/2016	\$110.75	Southfield	MI
A04928	Jill Mast	6/14/2016	\$199.20	Sturgis	MI
A04929	Tretisha Brown	6/14/2016	\$242.30	Detroit	MI
A04930	Zoe Maceri	6/14/2016	\$300.00	Canton	MI
A04931	ABC Student Transportation	6/15/2016	\$2,088.00		
A04932	Athlete Builder USA, Inc	6/15/2016	\$10,095.50	Cedar Park	TX
A04933	Balfour Co. LLC	6/15/2016	\$1,283.75	Troy	MI
A04934	Brooke Williams	6/15/2016	\$276.41	Sterling Heights	MI
A04935	CoachEZ, LLC	6/15/2016	\$3,150.00	Caledonia	MI
A04936	Detroit Police Athletic League	6/15/2016	\$850.00	Detroit	MI
A04937	Envision Education, Inc.	6/15/2016	\$59,300.00	Oakland	CA
A04938	HURON CLINTON METROPARK	6/15/2016	\$263.00	BRIGHTON	MI
A04939	Master Charter High School	6/15/2016	\$10,161.19	Philadelphia	PA
A04940	Mildred Felder Ramsey	6/15/2016	\$198.87	Detroit	MI
A04941	Moneyball Sportswear	6/15/2016	\$10,687.50	Lansing	MI
A04942	Philadelphia Security Products, Inc	6/15/2016	\$110.26	Essington	PA
A04943	The Manhood Project, LLC	6/15/2016	\$9,880.00	Inkster	MI
A04944	Tina Su Lee	6/15/2016	\$671.99	Detroit	MI
A04945	Robyn Rucker	6/15/2016	\$112.71	Oak Park	MI
A04946	Shani Penn	6/15/2016	\$327.70	Detroit	MI
A04947	GPS Solutions	6/16/2016	\$2,952.50	Farmington Hills	MI
A04948	Kwame Simmons	6/16/2016	\$1,200.00	Detroit	MI
A04949	Checker Cab Company	6/17/2016	\$14,175.50	Detroit	MI
A04950	Detroit Cab Company	6/17/2016	\$10,230.00	Detroit	MI
A04951	HUNTINGTON - BURNS MIDDLE SCHOOL	6/17/2016	\$900.00		
A04952	HUNTINGTON - HENRY FORD HIGH SCHOOL	6/17/2016	\$1,000.00		
A04953	HUNTINGTON LAW ACADEMY	6/17/2016	\$900.00		
A04954	MobyMax, LLC	6/17/2016	\$699.00	Potomac	MD
A04955	Forgotten Harvest, Inc.	6/17/2016	\$5,000.00	Oak Park	MI
A04956	Gwenda Mitchell	6/20/2016	\$430.00		
A04957	Myron Clark DBA Clarks Smokehouse Grill & Catering	6/20/2016	\$397.00	Detroit	MI
A04958	Terry Hughes Bright Lights (Performing Arts)	6/21/2016	\$1,448.36	Warren	MI
A04959	Central Michigan Paper Company	6/21/2016	\$5,040.00	Ada	MI
A04960	D M BURR FACILITIES MANAGEMENT	6/21/2016	\$345,493.87	FLINT	MI

A04961	Elizabeth Idemudia	6/21/2016	\$315.25	Westland	MI
A04962	Greg Faremouth	6/21/2016	\$4,300.00	Jackson	MI
A04963	Park Athletic Supply	6/21/2016	\$3,995.00	Allen Park	MI
A04964	Philadelphia Security Products, Inc	6/21/2016	\$232.83	Essington	PA
A04965	Staples Contract & Commercial, Inc.	6/21/2016	\$2,606.47	Framingham	MA
A04966	The New Teacher Project, Inc.	6/21/2016	\$418,411.01	Brooklyn	NY
A04967	The Stroh Companies, Inc.	6/21/2016	\$2,655.00	Detroit	MI
A04968	Wayne RESA	6/21/2016	\$1,650.00	Wayne	MI
A04969	Apple Computer Inc.	6/28/2016	\$83,340.00	Austin	TX
A04970	Caitlin Fey	6/28/2016	\$300.00	Detroit	MI
A04971	Callwriter LLC	6/28/2016	\$300.00	Detroit	MI
A04972	Copi-Tek	6/28/2016	\$5,000.00	Livonia	MI
A04973	EMERGENCY MEDICAL RESOURCE, PLLC	6/28/2016	\$350.00	DETROIT	MI
A04974	First Book	6/28/2016	\$682.00	Washington	DC
A04975	Greenwood Publishing Group Db	6/28/2016	\$24,835.00	Portsmouth	NH
A04976	Margaret McGraw	6/28/2016	\$135.98	Sterling Heights	MI
A04977	Park Athletic Supply	6/28/2016	\$8,570.70	Allen Park	MI
A04978	Prudential Security, Inc.	6/28/2016	\$62,162.47	Taylor	MI
A04979	School Empowerment Network, Inc.	6/28/2016	\$144,487.00	Brooklyn	NY
A04980	School Specialty	6/28/2016	\$2,460.45	Chicago	IL
A04981	Staples Contract & Commercial, Inc.	6/28/2016	\$481.58	Framingham	MA
A04982	Robert Giles Jr.	6/28/2016	\$6,651.66	Detroit	MI
A04983	Johns Hopkins University	6/28/2016	\$10,802.44	Baltimore	MD
A04984	Valencia Darlene Hughes VALOUR Consulting Group, LLC	6/28/2016	\$5,550.00	Kego Harbor	MI
A04985	Alex Clarke	6/29/2016	\$300.00	Farmington Hills	MI
A04986	Butzel Long	6/29/2016	\$22,440.14	Detroit	MI
A04987	Jessica Ackerman	6/29/2016	\$300.00	Detroit	MI
A04988	Charlotte C. Johnson	6/30/2016	\$600.00	Warren	MI
A04989	CONSTELLATION NEWENERGY - GAS DIVISION	6/30/2016	\$10,000.00	CHICAGO	IL
A04990	Dykema	6/30/2016	\$1,275.00	Chicago	IL
A04991	GPS Solutions	6/30/2016	\$45,517.50	Farmington Hills	MI
A04992	Lawnya Hughley	6/30/2016	\$35.10	Southfield	MI
A04993	Relay Graduate School of Education	6/30/2016	\$36,000.00	New York	NY
A04994	Staples Contract & Commercial, Inc.	6/30/2016	\$62.75	Framingham	MA
A04995	The Stroh Companies, Inc.	6/30/2016	\$200.00	Detroit	MI
A04996	Carla West	6/30/2016	\$206.06	Detroit	MI
A04997	CSI SEE DETROIT	6/30/2016	\$1,167.80	Birmingham	MI
A04998	Virginia L Williams	6/30/2016	\$75.00	Livonia	MI

\$3,903,958.29