

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**4/1/2014 Through 4/30/2014**

Check #	Vendor	Check Date	Amount	City	State
101270	Treasurer City of Detroit	04/02/2014	\$25,517.62	Detroit	MI
101271	Krispen S. Carroll Chapter 13 Trustee	04/02/2014	\$925.00	Memphis	TN
101272	Krispen S. Carroll Chapter 13 Trustee	04/02/2014	\$100.00	Memphis	TN
101273	Krispen S. Carroll Chapter 13 Trustee	04/02/2014	\$357.00	Memphis	TN
101274	Tammy Terry Chapter 13 Trustee	04/02/2014	\$589.11	Memphis	TN
101275	Tammy Terry Chapter 13 Trustee	04/02/2014	\$1,071.69	Memphis	TN
101276	Tammy Terry Chapter 13 Trustee	04/02/2014	\$250.50	Memphis	TN
101277	David Ruskin Chapter 13 Standing Trustee	04/02/2014	\$665.00	Chicago	IL
101278	David Ruskin Chapter 13 Standing Trustee	04/02/2014	\$354.50	Chicago	IL
101279	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	04/02/2014	\$1,053.00	Trenton	NJ
101280	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	04/02/2014	\$222.30	Topeka	KS
101281	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	04/02/2014	\$148.74	Mongomery	AL
101282	Family Support Payment Center	04/02/2014	\$933.50	Jefferson City	MO
101283	Michigan Guaranty Agency	04/02/2014	\$255.74	Indianapolis	IN
101284	Michigan Guaranty Agency	04/02/2014	\$270.06	Indianapolis	IN
101285	Michigan Department of Treasury	04/02/2014	\$51,699.82	Detroit	MI
101286	Jimmy Twyman	04/02/2014	\$2,463.44	Detroit	MI
101287	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	04/02/2014	\$263.92	Farmington Hills	MI
101288	Latisha M. Wallace	04/03/2014	\$2,463.44		
101289	Tino Thomas III	04/04/2014	\$1,439.87		
101290	Solomon Isreal	04/04/2014	\$2,215.57	Detroit	MI
101291	SHAKIRA BROWN	04/07/2014	\$559.23	Detroit	MI
101292	SHAWN HILL	04/07/2014	\$1,766.48	Detroit	MI
101293	BRIAN BRUNSON	04/07/2014	\$1,594.06	Detroit	MI
101294	JENNIFER ORMOND	04/07/2014	\$1,300.33	West Bloomfield	Mi
101295	AMERICAN FIDELITY ASSURANCE COMPANY	04/09/2014	\$40,049.22	Oklahoma City	OK
101296	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	04/09/2014	\$15,899.06	Oklahoma City	OK
101297	JERRY LEE	04/15/2014	\$1,054.04	Detroit	MI
101298	ADRIAN EDWARDS	04/15/2014	\$983.44	Southfield	MI
101299	ANGELA STEPHENS	04/15/2014	\$2,009.16	Westland	MI
101300	ISAURA RAMIREZ	04/15/2014	\$2,118.69	Ferndale	MI
101301	KRISTINA STANFORD	04/15/2014	\$1,907.71	Brighton	MI
101302	ERIN GRIMM	04/15/2014	\$1,149.16	Detroit	MI
101303	CLIFTON DALTON	04/15/2014	\$1,636.47	Clinton Twp.	MI
101604	School Spring	04/02/2014	\$250.00	South Burlington	VT
101605	Woodwind & Brasswind	04/02/2014	\$106.00	Westlake Village	CA
101606	DTE Energy	04/02/2014	\$35,409.65	Cincinnati	OH
101607	Ferris State University	04/02/2014	\$1,650.00	Big Rapids	MI

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101609	Treasurer City of Detroit	04/02/2014	\$251,641.84	Detroit	MI
101613	Board of Water Commissioners	04/02/2014	\$61,483.70	Detroit	MI
101614	AT&T Datacomm, Inc	04/02/2014	\$2,185.52	Aurora	IL
101615	At & T Mobility	04/02/2014	\$7,153.75	Carol Stream	IL
101616	At & T	04/02/2014	\$9,032.81	Carol Stream	IL
101617	Sam's Club	04/02/2014	\$520.62	Bentonville	AR
101618	NCTM Confrence Registration	04/02/2014	\$2,010.00	Dallas	TX
101619	Amway Grand Plaza Hotel	04/02/2014	\$1,214.40	Grand Rapids	MI
101620	Tyler Technologies, Inc.	04/02/2014	\$2,937.50	Dallas	TX
101621	IntelliNet Corporation	04/02/2014	\$33,531.25	Cleveland	OH
101622	Marie Miller	04/02/2014	\$3,300.00	Trenton	MI
101623	AT&T Teleconference Services	04/07/2014	\$85.08	Omaha	NE
101624	Angela Underwood	04/07/2014	\$150.00	Rochester Hills	MI
101625	Easy Ice, LLC	04/07/2014	\$387.00	Gwinn	MI
101626	Michigan Institute for Educational Managment	04/07/2014	\$155.00	Lansing	MI
101627	At & T	04/07/2014	\$268.47	Carol Stream	IL
101628	Sam's Club	04/07/2014	\$161.54	Bentonville	AR
101629	Farmington Public Schools	04/07/2014	\$580.00	Farmington	MI
101630	Ciber Inc.	04/07/2014	\$16,720.00	Greenwood Village	CO
101631	DUKE UNIVERSITY	04/07/2014	\$2,904.00	Durham	NC
101632	Marie Miller	04/07/2014	\$1,100.00	Trenton	MI
101633	Sweis Group Allen Park LLC. dba Cold Stone Creamery	04/07/2014	\$1,300.00	Allen Park	MI
101634	Aramark Wayne State Catering	04/07/2014	\$1,641.60	Detroit	MI
101635	National Business Education Association Convention Registration	04/09/2014	\$2,400.00	Reston	VA
101636	Toledo Zoological Society Toledo Zoo	04/09/2014	\$1,733.00	Toledo	OH
101637	Absopure Water Company	04/14/2014	\$86.50	Plymouth	MI
101638	Treasurer City of Detroit	04/14/2014	\$23,033.82	Detroit	MI
101639	Treasurer City of Detroit	04/14/2014	\$121.80	Detroit	MI
101640	Tyler Technologies, Inc.	04/14/2014	\$1,175.00	Dallas	TX
101641	RED CIRCLE SOLUTIONS	04/14/2014	\$3,995.00	Midland Park	NJ
101642	Adrienne Battistone& Associates, Inc.	04/14/2014	\$1,500.00	Sandy	UT
101648	Tom Hoad	04/14/2014	\$50.00	BloomFiled Hills	MI
101649	Willie Darnell Howard	04/14/2014	\$50.00	Detroit	MI
101650	W. James Pierce	04/14/2014	\$75.00	Detroit	MI
101651	HOTZ CATERING & RENTAL	04/14/2014	\$965.10	Warren	MI
101652	TURNER TOURS LLC	04/14/2014	\$1,800.00	Detroit	MI
101653	HOTZ CATERING & RENTAL	04/14/2014	\$788.00	Warren	MI
101654	Treasurer City of Detroit	04/15/2014	\$23,156.75	Detroit	MI

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101655	Krispen S. Carroll Chapter 13 Trustee	04/15/2014	\$100.00	Memphis	TN
101656	Krispen S. Carroll Chapter 13 Trustee	04/15/2014	\$357.00	Memphis	TN
101657	Krispen S. Carroll Chapter 13 Trustee	04/15/2014	\$925.00	Memphis	TN
101658	Tammy Terry Chapter 13 Trustee	04/15/2014	\$250.50	Memphis	TN
101659	Tammy Terry Chapter 13 Trustee	04/15/2014	\$1,071.69	Memphis	TN
101660	Tammy Terry Chapter 13 Trustee	04/15/2014	\$589.11	Memphis	TN
101661	David Ruskin Chapter 13 Standing Trustee	04/15/2014	\$354.50	Chicago	IL
101662	David Ruskin Chapter 13 Standing Trustee	04/15/2014	\$665.00	Chicago	IL
101663	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	04/15/2014	\$1,053.00	Trenton	NJ
101664	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	04/15/2014	\$222.30	Topeka	KS
101665	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	04/15/2014	\$441.50	Mongomery	AL
101666	Family Support Payment Center	04/15/2014	\$933.50	Jefferson City	MO
101667	Michigan Guaranty Agency	04/15/2014	\$270.06	Indianapolis	IN
101668	Michigan Guaranty Agency	04/15/2014	\$255.74	Indianapolis	IN
101669	Michigan Department of Treasury	04/15/2014	\$46,859.81	Detroit	MI
101670	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	04/15/2014	\$263.92	Farmington Hills	MI
101671	AMERICAN FIDELITY ASSURANCE COMPANY	04/15/2014	\$6,588.51	Oklahoma City	OK
101672	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	04/15/2014	\$2,636.53	Oklahoma City	OK
101673	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	04/15/2014	\$452.30	Southfield	MI
101674	National Honor Society	04/21/2014	\$85.00	Reston	VA
101675	Owen Souder Jr.	04/21/2014	\$50.00	Oak Park	MI
101676	George Preston	04/21/2014	\$50.00	Detroit	MI
101677	TURNER TOURS LLC	04/21/2014	\$900.00	Detroit	MI
101678	Springhill SMC LLC	04/21/2014	\$2,756.16	Atlanta	GA
101679	DIANE M. YOUNG d.b.a FLOATING JEWELS	04/21/2014	\$1,636.00	Farmington Hills	MI
101680	Teach For America, Detroit	04/21/2014	\$129,500.00	Detroit	MI
101681	Treasurer City of Detroit	04/21/2014	\$118,234.29	Detroit	MI
101682	National Council of Teachers of English	04/21/2014	\$300.00	Urbana	IL
101683	NASSP	04/21/2014	\$250.00	Reston	VA
101684	At & T	04/21/2014	\$1,023.45	Carol Stream	IL
101685	Comcast Corporation	04/21/2014	\$3,755.05	Philadelphia	PA
101686	LAURAEN WEST-MORTON	04/21/2014	\$20.00	Detroit	MI
101687	HOLOCAUST MEMORIAL CENTER	04/21/2014	\$150.00	Farmington Hills	MI
101688	Hope Page	04/25/2014	\$2,879.81		
101689	Treasurer City of Detroit	04/25/2014	\$20,248.78	Detroit	MI
101690	Jamie Jones	04/25/2014	\$2,148.33		
101691	Larry Key	04/25/2014	\$2,529.67		
101692	Phillip Ververis	04/25/2014	\$2,192.54	Wixom	MI

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101693	Jennifer Bargardi	04/25/2014	\$3,267.61	Royal Oak	MI
101694	Yalonda Trust	04/25/2014	\$2,462.43	Canton	MI
101695	Kristen LaMagno	04/25/2014	\$2,445.47	Grosse Pointe Farms	MI
101696	Michigan Department of Treasury	04/25/2014	\$38,310.29	Detroit	MI
101697	KRISTINA STANFORD	04/25/2014	\$3,677.94	Brighton	MI
101698	Jennifer Smith	04/25/2014	\$2,513.23		
101699	Christopher Turkaly	04/25/2014	\$2,962.33		
101700	Patrice Davis	04/25/2014	\$3,535.15		
101701	Kimberly Jurczak	04/25/2014	\$4,697.22		
101702	KRISTINA CAMPA	04/25/2014	\$4,639.62		
101703	GABRIELLE GILES	04/25/2014	\$4,076.99		
101704	RACHEL GUICHARD	04/25/2014	\$2,452.55		
101705	EMINE ZEREN	04/25/2014	\$2,229.25		
101706	DAWN BABICH	04/25/2014	\$3,490.89		
101707	ERIKA GUILFORD	04/25/2014	\$2,540.84		
101708	CONNIE MAJOR	04/25/2014	\$3,193.93		
101709	LAURA PIEGOLS	04/25/2014	\$4,293.41		
101710	JANELLE SCHAEFFER	04/25/2014	\$4,165.25		
101711	EMILY TYLER	04/25/2014	\$4,139.81		
101712	KIERRA JONES	04/25/2014	\$2,716.38		
101713	VICTOR TORRES III	04/25/2014	\$2,159.80		
101714	KIMBERLY DONALDSON	04/25/2014	\$3,583.20		
101715	TENAEYA RANKIN	04/25/2014	\$2,355.38		
101716	DENNIS RYANS II	04/25/2014	\$2,228.75		
101717	MICHELLE SIEGLITZ	04/25/2014	\$3,081.85		
101718	GORDON WESLEY	04/25/2014	\$2,219.74		
101719	KEISA LEWIS	04/25/2014	\$2,340.29		
101720	CLEAR CHANNEL MEDIA AND ENTERTAINMENT	04/25/2014	\$2,500.00	Chicago	IL
101721	WXON, INC d/b/a WDWB	04/25/2014	\$10,000.00	Southfield	MI
101722	Treasurer City of Detroit	04/29/2014	\$24,167.37	Detroit	MI
101723	Unemployment Insurance Agency	04/29/2014	\$367.97	Detroit	MI
101724	Unemployment Insurance Agency	04/29/2014	\$435.01	Detroit	MI
101725	Krispen S. Carroll Chapter 13 Trustee	04/29/2014	\$925.00	Memphis	TN
101726	Krispen S. Carroll Chapter 13 Trustee	04/29/2014	\$100.00	Memphis	TN
101727	Krispen S. Carroll Chapter 13 Trustee	04/29/2014	\$357.00	Memphis	TN
101728	Tammy Terry Chapter 13 Trustee	04/29/2014	\$589.11	Memphis	TN
101729	Tammy Terry Chapter 13 Trustee	04/29/2014	\$250.50	Memphis	TN
101730	David Ruskin Chapter 13 Standing Trustee	04/29/2014	\$665.00	Chicago	IL

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101731	David Ruskin Chapter 13 Standing Trustee	04/29/2014	\$354.50	Chicago	IL
101732	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	04/29/2014	\$1,053.00	Trenton	NJ
101733	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	04/29/2014	\$222.30	Topeka	KS
101734	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	04/29/2014	\$441.50	Mongomery	AL
101735	Family Support Payment Center	04/29/2014	\$933.50	Jefferson City	MO
101736	Michigan Guaranty Agency	04/29/2014	\$255.74	Indianapolis	IN
101737	Michigan Guaranty Agency	04/29/2014	\$270.06	Indianapolis	IN
101738	Michigan Department of Treasury	04/29/2014	\$48,592.47	Detroit	MI
101739	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	04/29/2014	\$263.92	Farmington Hills	MI
101740	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	04/29/2014	\$452.30	Southfield	MI
101741	Tammy Terry Chapter 13 Trustee	04/29/2014	\$1,071.69	Memphis	TN
101742	DHT Transportation	04/30/2014	\$270.00	Detroit	MI
101743	AMERICAN SERBIAN MEMORIAL HALL	04/30/2014	\$2,600.00	Detroit	MI
101744	Detroit Regional Chamber	04/30/2014	\$662.50	Detroit	MI
101745	DTE Energy	04/30/2014	\$23,819.42	Cincinnati	OH
101746	Treasurer City of Detroit	04/30/2014	\$65,082.71	Detroit	MI
101747	Treasurer City of Detroit	04/30/2014	\$191.95	Detroit	MI
101748	Ronald L. Epps, Ph.D	04/30/2014	\$7,944.61	Columbia	SC
101749	At & T Mobility	04/30/2014	\$15,000.00	Carol Stream	IL
101750	Michigan Association for the Education of Young Children	04/30/2014	\$522.00	Lansing	MI
101751	Michigan Science Center	04/30/2014	\$520.00	Detroit	MI
101752	YMCA Camping Services	04/30/2014	\$6,178.00	Holly	MI
101753	Riddell All American Sport Corp	04/30/2014	\$9,799.09	Chicago	IL
101754	Detroit Zoological Society	04/30/2014	\$549.00	Royal Oak	MI
101755	Michigan Association of State and Federal Program	04/30/2014	\$485.00	Adrian	MI
101756	HighScope Educational Research Foundation	04/30/2014	\$1,373.86	Ypsilanti	MI
101757	IntelliNet Corporation	04/30/2014	\$18,031.25	Cleveland	OH
101758	Computing Source	04/30/2014	\$504.75	Southfield	MI
101759	Michigan Guaranty Agency	04/30/2014	\$270.06	Indianapolis	IN
101760	Michigan Department of Treasury	04/30/2014	\$264.22	Detroit	MI
101761	FEDERAL EXPRESS CORPORATION FEDEX	04/30/2014	\$534.72	Pittsburgh	PA
101762	Michigan School Business Officials	04/30/2014	\$1,040.00	Lansing	MI
101763	THINKING MAPS, INC.	04/30/2014	\$3,454.54	Cary	NC
101764	Buck Institute for Education	04/30/2014	\$90.13	Novato	CA
101765	Marie Miller	04/30/2014	\$2,200.00	Trenton	MI
101766	GRAINGER	04/30/2014	\$2,463.00	Lake Forest	IL
101767	Chanese Hayes	04/30/2014	\$135.20	New Baltimore	MI
101768	J W MARRIOTT GRAND RAPIDS	04/30/2014	\$585.33	Grand Rapids	MI

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101769	Teen HYPE	04/30/2014	\$500.00	Detroit	MI
101770	OC TEES, LLC	04/30/2014	\$2,640.60	Pontiac	MI
101771	MARIO KELLY	04/30/2014	\$376.27	Detroit	MI
101772	MOSAIC YOUTH THEATRE OF DETROIT	04/30/2014	\$1,000.00	Detroit	MI
A02097	OfficeMax Incorporated	04/02/2014	\$9,830.08	Chicago	IL
A02098	Wayne RESA	04/02/2014	\$100.00	Wayne	MI
A02099	TransPar Group	04/02/2014	\$34,400.00	Lee's Summit	MO
A02100	Gregory King	04/02/2014	\$185.06	Mercer Island	WA
A02101	Unum Life insurance Company of America	04/02/2014	\$14,203.85	Atlanta	GA
A02102	Next Level Studios	04/02/2014	\$3,500.00	Macomb	MI
A02103	Checker Cab Company	04/02/2014	\$33,161.48	Detroit	MI
A02104	Aramark	04/02/2014	\$789,119.66	Chicago	IL
A02105	Harper Sport Shop	04/02/2014	\$805.00	St. Clair Shores	MI
A02106	Prudential Security, Inc.	04/02/2014	\$46,906.42	Taylor	MI
A02107	First Insurance Funding Corp.	04/02/2014	\$20,166.82	Chicago	IL
A02108	School Specialty	04/02/2014	\$2,716.21	Appleton	WI
A02109	First Student Inc.	04/02/2014	\$102,873.82	Detroit	MI
A02110	Scholastic Inc.	04/02/2014	\$9,937.20	Dallas	TX
A02111	Safeway Transportation	04/02/2014	\$78,816.85	Detroit	MI
A02112	ABC Student Transportation	04/02/2014	\$84,652.48	Detroit	MI
A02113	Focus Hope Companies	04/02/2014	\$53,531.00	Detroit	MI
A02114	Esperanza Detroit	04/02/2014	\$39,422.00	Detroit	MI
A02115	City Cab Company	04/02/2014	\$5,495.05	Detroit	MI
A02116	Detroit Cab Company	04/02/2014	\$1,925.76	Detroit	MI
A02117	Philip Bongiorno	04/02/2014	\$50.80		
A02118	WhyTry LLC	04/02/2014	\$2,495.00	Provo	UT
A02119	OpenDNS, Inc.	04/02/2014	\$7,402.50	San Francisco	CA
A02120	Central Michigan Paper Company	04/02/2014	\$2,550.00	Ada	MI
A02121	Karen Donahue	04/02/2014	\$19.60		
A02122	The Stroh Companies, Inc.	04/02/2014	\$11,192.80	Detroit	MI
A02123	Ann Marie Richardson	04/02/2014	\$57.10		
A02124	Ronnie Belle	04/02/2014	\$442.30	Macomb	MI
A02125	Vernon Harlan	04/02/2014	\$32.00		
A02126	Staples Contract & Commercial, Inc.	04/02/2014	\$5,670.25	Framingham	MA
A02127	VICTOR EDWARD GREEN	04/02/2014	\$20.00	Detroit	MI
A02128	S & S ASSOCIATES, INC	04/02/2014	\$600.00	Inkster	MI
A02129	Markia Stinson d.b.a. Deluxe Sweet Treats	04/02/2014	\$1,000.00	Northville	MI
A02130	LORISSA ROBINSON D.B.A. LORISSA ROBINSON OFFICE SERVICE	04/02/2014	\$2,500.00	Detroit	MI

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A02131	CONSTELLATION NEWENERGY - GAS DIVISION	04/02/2014	\$269,800.93	Chicago	IL
A02132	iEARN, Inc	04/02/2014	\$3,840.00	New York	NY
A02133	HUNTINGTON - DENBY HIGH SCHOOL	04/02/2014	\$993.89	Detroit	MI
A02134	Eastern Michigan University Professional Programs & Training	04/02/2014	\$99.00	Ypsilanti	MI
A02135	ANSPIRE	04/02/2014	\$8,680.00	Southfield	MI
A02136	THE BODY ARTISTRY FITNESS TEAM	04/02/2014	\$10,000.00	Southfield	MI
A02137	Dr. H. Miundrea Prince	04/07/2014	\$210.00	Detroit	MI
A02138	Detroit Parent Network	04/07/2014	\$7,523.87	Detroit	MI
A02139	OfficeMax Incorporated	04/07/2014	\$2,048.86	Chicago	IL
A02140	Darrel Hasty	04/07/2014	\$257.75	New Hudson	MI
A02141	IC data Communications LLC	04/07/2014	\$2,593.50	Detroit	MI
A02142	Next Level Studios	04/07/2014	\$6,000.00	Macomb	MI
A02143	Checker Cab Company	04/07/2014	\$28.32	Detroit	MI
A02144	Prudential Security, Inc.	04/07/2014	\$55,268.27	Taylor	MI
A02145	School Specialty	04/07/2014	\$1,496.73	Appleton	WI
A02146	Screen Prints Express	04/07/2014	\$2,109.50	Wayne	MI
A02147	First Student Inc.	04/07/2014	\$321.36	Detroit	MI
A02148	Michigan Virtual University	04/07/2014	\$58,728.00	Lansing	MI
A02149	Total Package Lifestyle, LLC	04/07/2014	\$20,049.75	Detroit	MI
A02150	M.A.D.E Training & Consulting, Inc.	04/07/2014	\$43,253.16	Southfield	MI
A02151	ABC Student Transportation	04/07/2014	\$2,932.41	Detroit	MI
A02152	Esperanza Detroit	04/07/2014	\$5,400.00	Detroit	MI
A02153	Institute for Excellence in Education	04/07/2014	\$8,694.45	Mt. Pleasant	MI
A02154	Promethean Inc.	04/07/2014	\$6,659.47	Alpharetta	GA
A02155	Aisha Pearson	04/07/2014	\$124.87		
A02156	Mosaica Education	04/07/2014	\$17,550.00	New York	NY
A02157	Apple Computer Inc.	04/07/2014	\$30,952.00	Austin	TX
A02158	Jamal Williams	04/07/2014	\$55.71		
A02159	Imagine Learning Inc.	04/07/2014	\$60,000.00	Provo	UT
A02160	Eduvation	04/07/2014	\$12,500.00	West Bloomfield	MI
A02161	Omega Hatchett	04/07/2014	\$79.00	Detroit	MI
A02162	Beyond Basics	04/07/2014	\$43,920.00	Birmingham	MI
A02163	Gleaners Community Food Bank of Southeastern MI	04/07/2014	\$1,050.00	Detroit	MI
A02164	Central Michigan Paper Company	04/07/2014	\$9,740.00	Ada	MI
A02165	The Stroh Companies, Inc.	04/07/2014	\$2,565.00	Detroit	MI
A02166	Liberty Leadership Development LLC	04/07/2014	\$26,666.00	Powell	OH
A02167	Ann Marie Richardson	04/07/2014	\$253.15		
A02168	Henry Ford Community College	04/07/2014	\$6,750.00	Dearborn	MI

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A02169	Staples Contract & Commercial, Inc.	04/07/2014	\$1,331.86	Framingham	MA
A02170	Vivian Bonner	04/07/2014	\$149.00	Detroit	MI
A02171	GovConnection, Inc.	04/07/2014	\$789.50	Merrimack	NH
A02172	DAVID WAYNE LATHANGUE	04/07/2014	\$3,750.00	Lapeer	MI
A02173	Terri L. Gamlin	04/07/2014	\$173.22	Detroit	MI
A02174	Heritage Works	04/07/2014	\$5,400.00	Detroit	MI
A02175	Jennifer Hernandez Toler	04/07/2014	\$5.00	Macomb Twp	MI
A02176	Hosea Simmons Organization for Service	04/07/2014	\$3,636.36	Detroit	MI
A02177	S & S ASSOCIATES, INC	04/07/2014	\$450.00	Inkster	MI
A02178	College for Creative Studies	04/07/2014	\$3,850.00	Detroit	MI
A02179	Focus Hope	04/07/2014	\$12,756.06	Detroit	MI
A02180	LaToya Elliott	04/07/2014	\$97.74	Ypsilanti	MI
A02181	Jeremy Broch	04/07/2014	\$252.56	Grosse Pointe Park	MI
A02182	CAITLIN KOZAK	04/07/2014	\$612.15	Detroit	MI
A02183	Rosetta Stone Ltd	04/09/2014	\$103,480.00	Harrisonburg	VA
A02184	OfficeMax Incorporated	04/14/2014	\$4,783.68	Chicago	IL
A02185	Gregory King	04/14/2014	\$104.69	Mercer Island	WA
A02186	Aramark	04/14/2014	\$4,504.00	Chicago	IL
A02187	Matchbook Learning Solutions, Inc.	04/14/2014	\$16,667.00	Johns Creek	GA
A02188	Prudential Security, Inc.	04/14/2014	\$43,777.97	Taylor	MI
A02189	School Specialty	04/14/2014	\$2,976.19	Appleton	WI
A02190	First Student Inc.	04/14/2014	\$421.79	Detroit	MI
A02191	Total Package Lifestyle, LLC	04/14/2014	\$28,902.46	Detroit	MI
A02192	Focus Hope Companies	04/14/2014	\$41,959.51	Detroit	MI
A02193	Esperanza Detroit	04/14/2014	\$26,022.00	Detroit	MI
A02194	Communitas in Schools of Detroit, Inc.	04/14/2014	\$19,077.00	Detroit	MI
A02195	Urban Leadership Specialists	04/14/2014	\$23,000.00	Detroit	MI
A02196	SEED TIME AND HARVEST PRODUCTIONS	04/14/2014	\$7,000.00	West Bloomfield	MI
A02197	Inner City Sports	04/14/2014	\$2,000.00	Detroit	MI
A02198	Educating Hands LLC	04/14/2014	\$15,000.00	Lathrup Village	MI
A02199	Renaissance Learning, Inc.	04/14/2014	\$8,797.00	Wisconsin Rapids	WI
A02200	Anderson Music Co., Inc.	04/14/2014	\$38,288.28	Dearborn	MI
A02201	Central Michigan Paper Company	04/14/2014	\$4,416.25	Ada	MI
A02202	Educational Reflections LLC	04/14/2014	\$1,400.00	Farmington Hills	MI
A02203	The Manhood Project, LLC	04/14/2014	\$2,000.00	Inkster	MI
A02204	George Wohlwend Soccer Supply, Inc.	04/14/2014	\$230.00	Lathrup Village	MI
A02205	Staples Contract & Commercial, Inc.	04/14/2014	\$2,329.37	Framingham	MA
A02206	GovConnection, Inc.	04/14/2014	\$270.00	Merrimack	NH



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A02207	WPMG & Associates Inc.	04/14/2014	\$4,600.00	New Baltimore	MI
A02208	Undersea World Services	04/14/2014	\$250.00	Farmington Hills	MI
A02209	Family Service of Detroit & Wayne County	04/14/2014	\$3,664.20	Detroit	MI
A02210	VSC	04/14/2014	\$5,199.75	Wyandotte	MI
A02211	CHRYSTAL WILSON	04/14/2014	\$106.72	Grosse Pointe Farms	MI
A02212	LaCyndora Harris	04/14/2014	\$3,520.00	Dearborn Heights	MI
A02213	GLOBAL DESIGN, LLC	04/14/2014	\$1,600.00	Ann Arbor	MI
A02214	Unum Beneficiary Name: Provident Life and Accident	04/15/2014	\$2,871.62	Atlanta	GA
A02215	DARRALYNN JONES	04/21/2014	\$400.00	Detroit	MI
A02216	Dykema	04/21/2014	\$22,496.80	Lansing	MI
A02217	OfficeMax Incorporated	04/21/2014	\$1,766.54	Chicago	IL
A02218	Wayne RESA	04/21/2014	\$74,519.58	Wayne	MI
A02219	Futures Education of Michigan LLC	04/21/2014	\$144,129.73	Springfield	MA
A02220	Aramark	04/21/2014	\$106,765.62	Chicago	IL
A02221	Prudential Security, Inc.	04/21/2014	\$42,666.06	Taylor	MI
A02222	First Insurance Funding Corp.	04/21/2014	\$20,166.82	Chicago	IL
A02223	School Specialty	04/21/2014	\$11,271.92	Appleton	WI
A02224	Plasco ID	04/21/2014	\$357.75	Miami	FL
A02225	Safeway Transportation	04/21/2014	\$1,294.76	Detroit	MI
A02226	ABC Student Transportation	04/21/2014	\$3,353.78	Detroit	MI
A02227	Michigan Educational Choice Center	04/21/2014	\$748,167.57	Columbus	OH
A02228	Copi-Tek	04/21/2014	\$950.00	Livonia	MI
A02229	Promethean Inc.	04/21/2014	\$38,080.23	Alpharetta	GA
A02230	123 Net	04/21/2014	\$1,598.36	Southfield	MI
A02231	Staples Contract & Commercial, Inc.	04/21/2014	\$1,471.41	Framingham	MA
A02232	Carla West	04/21/2014	\$196.00	Detroit	MI
A02233	College for Creative Studies	04/21/2014	\$30,373.50	Detroit	MI
A02234	HUNTINGTON - SOUTHEASTERN HS	04/21/2014	\$230.07	Detroit	MI
A02235	ORIENTAL TRADING COMPANY	04/21/2014	\$1,354.88	Omaha	NE
A02236	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	04/21/2014	\$49,987.00	Madison Heights	MI
A02237	Quinn and Associates	04/21/2014	\$10,000.00	Mission	MI
A02238	JASMYN DURHAM	04/21/2014	\$117.24	Detroit	MI
A02239	Aramark	04/30/2014	\$1,050.00	Chicago	IL
A02240	OfficeMax Incorporated	04/30/2014	\$4,645.86	Chicago	IL
A02241	Apple Inc. Somerset	04/30/2014	\$1,275.00	Troy	MI
A02242	TransPar Group	04/30/2014	\$34,400.00	Lee's Summit	MO
A02243	Checker Cab Company	04/30/2014	\$39,628.88	Detroit	MI
A02244	Aramark	04/30/2014	\$535,302.96	Chicago	IL

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A02245	Prudential Security, Inc.	04/30/2014	\$44,756.38	Taylor	MI
A02246	School Specialty	04/30/2014	\$16,547.01	Appleton	WI
A02247	First Student Inc.	04/30/2014	\$124,340.67	Detroit	MI
A02248	Safeway Transportation	04/30/2014	\$92,370.91	Detroit	MI
A02249	ABC Student Transportation	04/30/2014	\$94,460.52	Detroit	MI
A02250	City Cab Company	04/30/2014	\$7,081.25	Detroit	MI
A02251	Detroit Cab Company	04/30/2014	\$1,869.12	Detroit	MI
A02252	Macprofessionals, Inc.	04/30/2014	\$2,220.00	Novi	MI
A02253	Apple Computer Inc.	04/30/2014	\$22,740.00	Austin	TX
A02254	Callwriter LLC	04/30/2014	\$200.00	Detroit	MI
A02255	AlKebul-an Village	04/30/2014	\$48,600.00	Detroit	MI
A02256	Anaca Technoloies dba Career Cruising	04/30/2014	\$899.00	Toronto	ON, Canada
A02257	Ann Arbor Hands-On Museum	04/30/2014	\$610.00	Ann Arbor	MI
A02258	The Stroh Companies, Inc.	04/30/2014	\$11,239.35	Detroit	MI
A02259	Henry Ford Community College	04/30/2014	\$6,750.00	Dearborn	MI
A02260	Staples Contract & Commercial, Inc.	04/30/2014	\$870.87	Framingham	MA
A02261	Robert Giles Jr.	04/30/2014	\$5,000.00	Detroit	MI
A02262	Ecotek Lab	04/30/2014	\$20,000.00	Detroit	MI
A02263	GPS Solutions	04/30/2014	\$7,500.00	Farmington Hills	MI
A02264	HUNTINGTON - SOUTHEASTERN HS	04/30/2014	\$240.24	Detroit	MI
A02265	EVENT METAL DETECTORS, LLC	04/30/2014	\$3,739.95	Sylvania	OH
A02266	ALL PRO EXERCISE	04/30/2014	\$2,198.00	Plymouth Twp.	MI
A02267	PLAZA TRAVEL	04/30/2014	\$24,000.00	Detroit	MI
A02268	JESSE SUTTON	04/30/2014	\$71.04	Detroit	MI