

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**6/1/2014 Through 6/30/2014**

Check #	Vendor	Check Date	Amount	City	State
101304	Marie Miller	06/30/2014	\$6,875.00	Trenton	MI
101306	Dell Marketing c/o Dell USA LP	06/30/2014	\$270,063.60	Pittsburgh	PA
101307	KAGAN PROFESSIONAL DELEVOPMENT	06/30/2014	\$5,239.00	San Clemente	CA
101308	Conway, Dierking & Hillman, Inc. C/D/H	06/30/2014	\$600.00	Grand Rapids	MI
101309	Marc Aron Russell	06/30/2014	\$68.50		
101310	Treasurer City of Detroit	06/30/2014	\$25,713.69	Detroit	MI
101311	Micro Center	06/30/2014	\$15,304.89	Madison Heights	MI
101312	Krispen S. Carroll Chapter 13 Trustee	06/30/2014	\$357.00	Memphis	TN
101313	Krispen S. Carroll Chapter 13 Trustee	06/30/2014	\$100.00	Memphis	TN
101314	Krispen S. Carroll Chapter 13 Trustee	06/30/2014	\$925.00	Memphis	TN
101315	Tammy Terry Chapter 13 Trustee	06/30/2014	\$250.50	Memphis	TN
101316	Tammy Terry Chapter 13 Trustee	06/30/2014	\$1,071.69	Memphis	TN
101317	Tammy Terry Chapter 13 Trustee	06/30/2014	\$589.11	Memphis	TN
101318	Tammy Terry Chapter 13 Trustee	06/30/2014	\$1,189.38	Memphis	TN
101319	David Ruskin Chapter 13 Standing Trustee	06/30/2014	\$354.50	Chicago	IL
101320	David Ruskin Chapter 13 Standing Trustee	06/30/2014	\$665.00	Chicago	IL
101321	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	06/30/2014	\$1,053.00	Trenton	NJ
101322	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	06/30/2014	\$222.30	Topeka	KS
101323	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	06/30/2014	\$551.88	Mongomery	AL
101324	Family Support Payment Center	06/30/2014	\$933.50	Jefferson City	MO
101325	Michigan Guaranty Agency	06/30/2014	\$255.74	Indianapolis	IN
101326	Michigan Department of Treasury	06/30/2014	\$51,904.80	Detroit	MI
101327	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	06/30/2014	\$263.92	Farmington Hills	MI
101328	AMERICAN FIDELITY ASSURANCE COMPANY	06/30/2014	\$6,287.65	Oklahoma City	OK
101329	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	06/30/2014	\$2,615.03	Oklahoma City	OK
101330	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	06/30/2014	\$452.30	Southfield	MI
101331	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	06/30/2014	\$435.01	Detroit	MI
101332	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	06/30/2014	\$367.97	Detroit	MI
101333	US Department of Education National Payment Center	06/30/2014	\$313.43	Atlanta	GA
101334	West Asset Management, Inc.	06/30/2014	\$12.00	St. Louis	MO
101335	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	06/30/2014	\$501.28	Mount Clemons	MI
101336	United States Treasury	06/30/2014	\$1,931.22	Farmington Hills	MI
101887	Florida Department of Education c/o NCO Financial Systems, Inc.	06/27/2014	-\$322.75	Wilmington	DE
101891	Sam's Club	06/04/2014	\$388.03	Bentonville	AR
101892	Melvin George	06/04/2014	\$50.00	Detroit	MI
101893	Ronald Eggleston	06/04/2014	\$75.00	Warren	MI
101894	Owen Souder Jr.	06/04/2014	\$50.00	Oak Park	MI
101895	George Preston	06/04/2014	\$50.00	Detroit	MI
101896	Nikito Merchant	06/04/2014	\$100.00	Detroit	MI

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101897	Clark Hill	06/05/2014	\$27,179.82	Detroit	MI
101898	DTE Energy	06/05/2014	\$32,587.72	Cincinnati	OH
101899	Treasurer City of Detroit	06/05/2014	\$128,000.86	Detroit	MI
101907	Board of Water Commissioners	06/05/2014	\$254,577.65	Detroit	MI
101908	At & T	06/05/2014	\$812.73	Carol Stream	IL
101909	Sam's Club	06/05/2014	\$799.92	Bentonville	AR
101910	Wiltec Technologies	06/05/2014	\$2,772.00	Ann Arbor	MI
101911	Project Lead the Way Inc.	06/05/2014	\$4,500.00	Indianapolis	IN
101912	D & H Distributing Co. Education Division	06/05/2014	\$32,982.19	Harrisburg	PA
101913	Lazel, Inc. dba Learning A-Z	06/05/2014	\$299.50	Dallas	TX
101914	IntelliNet Corporation	06/05/2014	\$10,500.00	Cleveland	OH
101915	FEDERAL EXPRESS CORPORATION FEDEX	06/05/2014	\$595.29	Pittsburgh	PA
101916	Northwest Sound Investment, Inc d.b.a. Rehab Seminars	06/05/2014	\$1,395.00	Port Townsend	WA
101917	DETROIT HISTORICAL SOCIETY	06/05/2014	\$200.00	Detroit	MI
101918	Harold Ritchie	06/05/2014	\$362.16	Detroit	MI
101919	EDU, Inc.	06/05/2014	\$4,500.00	Atlanta	GA
101920	Eastern Michigan University	06/09/2014	\$250.00	Ypsilanti	MI
101921	Leon Lucas	06/09/2014	\$75.00	Detroit	MI
101922	Jam Enterprises James Antwine	06/09/2014	\$1,154.00	Detroit	MI
101923	I. Comm	06/09/2014	\$60.00	Farmington Hills	MI
101924	Antwyne Daniel	06/09/2014	\$100.00	Detroit	MI
101925	Colony Club Entertainment LLC	06/09/2014	\$5,322.00	Detroit	MI
101926	Balfour	06/09/2014	\$2,933.95	Troy	MI
101927	University of Detroit Mercy	06/09/2014	\$175.00	Detroit	MI
101928	AT&T Datacomm, Inc	06/09/2014	\$848.83	Aurora	IL
101929	ASCD Conference Registration	06/09/2014	\$2,896.59	Baltimore	MD
101930	Sam's Club	06/09/2014	\$394.76	Bentonville	AR
101931	Anaca Technoloies dba Career Cruising	06/09/2014	\$595.00	Toronto	ON, Canada
101932	IntelliNet Corporation	06/09/2014	\$16,875.00	Cleveland	OH
101933	Ciber Inc.	06/09/2014	\$12,320.00	Greenwood Village	CO
101934	Buck Institute for Education	06/09/2014	\$76.48	Novato	CA
101935	THOMAS REUTERS-WEST	06/09/2014	\$309.00	Carol Stream	IL
101936	DHT Transportation	06/10/2014	\$1,350.00	Detroit	MI
101937	Treasurer City of Detroit	06/13/2014	\$23,256.38	Detroit	MI
101938	Krispen S. Carroll Chapter 13 Trustee	06/13/2014	\$357.00	Memphis	TN
101939	Krispen S. Carroll Chapter 13 Trustee	06/13/2014	\$100.00	Memphis	TN
101940	Krispen S. Carroll Chapter 13 Trustee	06/13/2014	\$925.00	Memphis	TN
101941	Tammy Terry Chapter 13 Trustee	06/13/2014	\$250.50	Memphis	TN
101942	Tammy Terry Chapter 13 Trustee	06/13/2014	\$1,071.69	Memphis	TN

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101943	Tammy Terry Chapter 13 Trustee	06/13/2014	\$589.11	Memphis	TN
101944	Tammy Terry Chapter 13 Trustee	06/13/2014	\$1,189.38	Memphis	TN
101945	David Ruskin Chapter 13 Standing Trustee	06/13/2014	\$354.50	Chicago	IL
101946	David Ruskin Chapter 13 Standing Trustee	06/13/2014	\$665.00	Chicago	IL
101947	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	06/13/2014	\$1,053.00	Trenton	NJ
101948	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	06/13/2014	\$222.30	Topeka	KS
101949	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	06/13/2014	\$551.88	Mongomery	AL
101950	Family Support Payment Center	06/13/2014	\$933.50	Jefferson City	MO
101951	Michigan Guaranty Agency	06/13/2014	\$255.74	Indianapolis	IN
101952	Michigan Department of Treasury	06/13/2014	\$46,828.52	Detroit	MI
101953	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	06/13/2014	\$263.92	Farmington Hills	MI
101954	BRIAN BRUNSON	06/13/2014	\$1,235.45	Detroit	MI
101955	AMERICAN FIDELITY ASSURANCE COMPANY	06/13/2014	\$6,435.90	Oklahoma City	OK
101956	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	06/13/2014	\$2,615.03	Oklahoma City	OK
101957	LINCOLN FINANCIAL RECOVERY C/O GOODMAN FROST	06/13/2014	\$452.30	Southfield	MI
101958	KEISA LEWIS	06/13/2014	\$453.49		
101959	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	06/13/2014	\$435.01	Detroit	MI
101960	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	06/13/2014	\$367.97	Detroit	MI
101961	US Department of Education National Payment Center	06/13/2014	\$313.43	Atlanta	GA
101962	West Asset Management, Inc.	06/13/2014	\$325.55	St. Louis	MO
101963	Steven Jones	06/13/2014	\$1,607.88		
101964	Eric Peeples	06/13/2014	\$625.40		
101965	Diane Felton	06/13/2014	\$3,208.35		
101966	Marla McGhee	06/13/2014	\$1,545.51		
101967	Takiyah Ward	06/13/2014	\$2,483.68		
101968	Kirk Hogan	06/13/2014	\$1,046.66		
101969	James Gray	06/13/2014	\$386.47		
101970	Jeff Maxwell	06/13/2014	\$2,873.57		
101971	NASSP	06/16/2014	\$133.20	Reston	VA
101972	National Honor Society	06/16/2014	\$85.00	Reston	VA
101973	Melvin George	06/16/2014	\$125.00	Detroit	MI
101974	Ronald Eggleston	06/16/2014	\$50.00	Warren	MI
101975	Tom Hoad	06/16/2014	\$50.00	BloomFiled Hills	MI
101976	Willie Darnell Howard	06/16/2014	\$225.00	Detroit	MI
101977	Comcast Corporation	06/16/2014	\$167.30	Philadelphia	PA
101978	Otis Sanders	06/16/2014	\$75.00	Detroit	MI
101979	Arnold Apple	06/16/2014	\$75.00	Detroit	MI
101980	Antwyne Daniel	06/16/2014	\$125.00	Detroit	MI
101981	Venias Jordan Sr.	06/16/2014	\$75.00	Detroit	MI

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101982	Pearson	06/17/2014	\$2,200.00	Saddle River	NJ
101983	Department of Transportation	06/17/2014	\$9,800.00	Detroit	MI
101984	AT&T Datacomm, Inc	06/17/2014	\$826.43	Aurora	IL
101985	ACT	06/17/2014	\$5,282.75	Iowa City	IA
101986	ASCD Conference Registration	06/17/2014	\$54.00	Baltimore	MD
101987	Ronald L. Epps, Ph.D	06/17/2014	\$7,959.68	Columbia	SC
101988	AASA Membership	06/17/2014	\$195.00	Alexandria	VA
101989	The Edison Institute The Henry Ford	06/17/2014	\$1,130.00	Dearborn	MI
101990	Detroit Zoological Society	06/17/2014	\$374.00	Royal Oak	MI
101991	Cranbrook Educational Community	06/17/2014	\$975.00	Bloomfield Hills	MI
101992	Comcast Corporation	06/17/2014	\$1,367.05	Philadelphia	PA
101993	Ciber Inc.	06/17/2014	\$5,016.00	Greenwood Village	CO
101994	FEDERAL EXPRESS CORPORATION FEDEX	06/17/2014	\$71.22	Pittsburgh	PA
101995	Marie Miller	06/17/2014	\$3,850.00	Trenton	MI
101997	BARNES AND NOBLE, INC.	06/17/2014	\$5,154.56	New York	NY
101998	STITCHWORKS EMBROIDERY CO	06/17/2014	\$895.00	Berkley	MI
101999	DETROIT HISTORICAL SOCIETY	06/17/2014	\$225.00	Detroit	MI
102000	Service Sports, Inc.	06/17/2014	\$250.00	Redford	MI
102001	Michael W. Gaal	06/17/2014	\$512.32		
102002	Carlotta Prince	06/17/2014	\$1,352.38	Harper Woods	MI
102003	Clawson Public Schools	06/17/2014	\$468.00	Clawson	MI
102004	AT&T Teleconference Services	06/24/2014	\$112.68	Omaha	NE
102005	Clark Hill	06/24/2014	\$11,375.00	Detroit	MI
102006	Pearson	06/24/2014	\$150,085.00	Saddle River	NJ
102007	Treasurer City of Detroit	06/24/2014	\$34,930.67	Detroit	MI
102008	At & T Mobility	06/24/2014	\$5,727.74	Carol Stream	IL
102009	At & T	06/24/2014	\$17,121.15	Carol Stream	IL
102010	Paula Humphries	06/24/2014	\$103.67	Detroit	MI
102011	IntelliNet Corporation	06/24/2014	\$13,125.00	Cleveland	OH
102012	THINKING MAPS, INC.	06/24/2014	\$6,195.80	Cary	NC
102021	Dell Marketing c/o Dell USA LP	06/24/2014	\$1,475,029.76	Pittsburgh	PA
102022	THOMAS REUTERS-WEST	06/24/2014	\$309.00	Carol Stream	IL
102023	Scott VanKampen	06/24/2014	\$61.12	Oak Park	MI
102024	Richard Gillies	06/24/2014	\$8.00	Southgate	MI
102025	Classic Woodworks of MI, Inc.	06/24/2014	\$480.00	Oxford	MI
102026	National Honor Society	06/24/2014	\$836.10	Reston	VA
102027	Ronald Eggleston	06/24/2014	\$50.00	Warren	MI
102028	Detroit Zoological Society	06/24/2014	\$508.00	Royal Oak	MI
102029	KEITH E. ROWINSKI	06/24/2014	\$50.00	Detroit	MI

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102030	Antwyne Daniel	06/24/2014	\$50.00	Detroit	MI
102031	Vernon D. Brown	06/24/2014	\$50.00	Redford	MI
102032	Venias Jordan Sr.	06/24/2014	\$50.00	Detroit	MI
102033	Marla McGhee	06/24/2014	\$69.87		
102034	Jessica Cameron	06/24/2014	\$125.00	Plymouth	MI
102035	Thomas A Habitz, Jr.	06/24/2014	\$50.00	Hamtramck	MI
102036	Dell Marketing c/o Dell USA LP	06/24/2014	\$906.64	Pittsburgh	PA
102037	Dwayne Richardson	06/30/2014	\$1,160.36	Southfield	MI
102038	DIANE M. YOUNG d.b.a FLOATING JEWELS	06/30/2014	\$340.00	Farmington Hills	MI
102039	Balfour	06/30/2014	\$3,601.71	Troy	MI
102040	Rio K. Bassett	06/30/2014	\$400.00	Detroit	MI
102041	Isaiah G. Williams	06/30/2014	\$125.00	East Pointe	MI
102042	AT&T Teleconference Services	06/30/2014	\$392.10	Omaha	NE
102043	At & T	06/30/2014	\$1,325.04	Carol Stream	IL
102044	Big Top Party Rentals	06/30/2014	\$2,182.00	Warren	MI
102045	Carolina Biological Supply Company	06/30/2014	\$535.25	Burlington	NC
102046	Michigan Association of State and Federal Program	06/30/2014	\$660.00	Adrian	MI
102047	The Riegler Press, Inc.	06/30/2014	\$492.46	Flint	MI
102048	TAYLOR SCHOOL DISTRICT	06/30/2014	\$175.00	Taylor	MI
102049	Detroit Popcorn Company	06/30/2014	\$1,963.93	Redford	MI
A02420	Screen Prints Express	06/04/2014	\$1,888.75	Wayne	MI
A02421	First Student Inc.	06/04/2014	\$160.68	Detroit	MI
A02422	Harold C. Gamble	06/04/2014	\$375.00	Novi	MI
A02423	FRANK C. HUTCHINS	06/04/2014	\$400.00	Detroit	MI
A02424	FREDERICK TYRONE LEWIS MOORE	06/04/2014	\$1,020.00	Macomb	MI
A02425	URIETTA PARKER	06/04/2014	\$320.00	Detroit	MI
A02426	D Quinn Thomas	06/04/2014	\$50.00	Detroit	MI
A02427	Anthony Aaron Hutchins	06/04/2014	\$851.00	Detroit	MI
A02428	Kevin Clark	06/04/2014	\$350.00	Southfield	MI
A02429	Dykema	06/05/2014	\$12,849.20	Lansing	MI
A02430	OfficeMax Incorporated	06/05/2014	\$2,502.90	Chicago	IL
A02431	Next Level Studios	06/05/2014	\$660.00	Macomb	MI
A02432	Prudential Security, Inc.	06/05/2014	\$52,133.58	Taylor	MI
A02433	School Specialty	06/05/2014	\$307.66	Appleton	WI
A02434	Screen Prints Express	06/05/2014	\$2,874.50	Wayne	MI
A02435	First Student Inc.	06/05/2014	\$542.30	Detroit	MI
A02436	Safeway Transportation c/o TAB Bank	06/05/2014	\$2,429.66	Ogden	UT
A02437	123 Net	06/05/2014	\$1,602.47	Southfield	MI
A02438	Central Michigan Paper Company	06/05/2014	\$4,330.20	Ada	MI

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A02439	Greenwood Publishing Group Db	06/05/2014	\$21,376.49	Portsmouth	NH
A02440	The Stroh Companies, Inc.	06/05/2014	\$11,155.72	Detroit	MI
A02441	Henry Ford Community College	06/05/2014	\$6,750.00	Dearborn	MI
A02442	Xerox	06/05/2014	\$4,956.62	Lewisville	TX
A02443	Staples Contract & Commercial, Inc.	06/05/2014	\$731.08	Framingham	MA
A02444	Phillip Caldwell II	06/05/2014	\$32.00		
A02445	VICTOR EDWARD GREEN	06/05/2014	\$228.76	Detroit	MI
A02446	Focus Hope	06/05/2014	\$53,542.00	Detroit	MI
A02447	CONSTELLATION NEWENERGY - GAS DIVISION	06/05/2014	\$99,921.06	Chicago	IL
A02448	HUNTINGTON - MUMFORD HIGH SCHOOL	06/05/2014	\$264.15	Detroit	MI
A02449	Bryant C. Weems	06/05/2014	\$50.74	Romulus	MI
A02450	Kendall LeSure	06/05/2014	\$316.87	Southfield	MI
A02451	Harper Sport Shop	06/09/2014	\$2,237.50	St. Clair Shores	MI
A02452	Rome's Portraits LLC	06/09/2014	\$2,222.50	East Pointe	MI
A02453	Dion Hurd	06/09/2014	\$50.00	Detroit	MI
A02454	All the King's Men Chess and Brain Games, Inc.	06/09/2014	\$110.00	Warren	MI
A02455	OfficeMax Incorporated	06/09/2014	\$9,999.78	Chicago	IL
A02456	Prudential Security, Inc.	06/09/2014	\$6,264.90	Taylor	MI
A02457	School Specialty	06/09/2014	\$14,184.38	Appleton	WI
A02458	First Student Inc.	06/09/2014	\$1,847.82	Detroit	MI
A02459	Michigan Virtual University	06/09/2014	\$58,728.00	Lansing	MI
A02460	M.A.D.E Training & Consulting, Inc.	06/09/2014	\$33,653.16	Southfield	MI
A02461	Follett Educational Services, Inc.	06/09/2014	\$200.62	Woodridge	IL
A02462	Toshiba Business Solutions USA Inc	06/09/2014	\$9,275.00	Rochester	NY
A02463	Central Michigan Paper Company	06/09/2014	\$416.25	Ada	MI
A02464	Hyman and Simmons LLC	06/09/2014	\$19,090.91	Detroit	MI
A02465	Henry Ford Community College	06/09/2014	\$6,750.00	Dearborn	MI
A02466	ERS DIGITAL, INC. dba ARC	06/09/2014	\$4,525.26	Clawson	MI
A02467	VEX Robotics, Inc. Sean Daugherty	06/09/2014	\$1,984.39	Greenville	TX
A02468	SASC LLC	06/09/2014	\$4,065.65	Greenwich	CT
A02469	ALL PRO EXERCISE	06/09/2014	\$16,255.80	Plymouth Twp.	MI
A02470	EXCEL GROUP	06/09/2014	\$12,100.00	Grand Rapids	MI
A02471	Unum Life insurance Company of America	06/13/2014	\$2,517.41	Atlanta	GA
A02472	Unum Beneficiary Name: Provident Life and Accident	06/13/2014	\$2,805.88	Atlanta	GA
A02473	Dion Hurd	06/16/2014	\$150.00	Detroit	MI
A02474	OfficeMax Incorporated	06/17/2014	\$5,699.90	Chicago	IL
A02475	Darrel Hasty	06/17/2014	\$1,140.95	New Hudson	MI
A02476	Wayne RESA	06/17/2014	\$100.00	Wayne	MI
A02477	Prudential Security, Inc.	06/17/2014	\$41,843.76	Taylor	MI

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A02478	Flinn Scientific inc.	06/17/2014	\$2,170.63	Batavia	IL
A02479	School Specialty	06/17/2014	\$10,911.29	Appleton	WI
A02480	First Student Inc.	06/17/2014	\$1,355.74	Detroit	MI
A02481	Safeway Transportation c/o TAB Bank	06/17/2014	\$8,385.91	Ogden	UT
A02482	ABC Student Transportation	06/17/2014	\$2,349.95	Detroit	MI
A02483	Learning Consultants, Inc.	06/17/2014	\$2,436.24	Detroit	MI
A02484	Esperanza Detroit	06/17/2014	\$5,400.00	Detroit	MI
A02485	Copi-Tek	06/17/2014	\$14,015.00	Livonia	MI
A02486	Promethean Inc.	06/17/2014	\$17,923.63	Alpharetta	GA
A02487	Communitas in Schools of Detroit, Inc.	06/17/2014	\$17,500.00	Detroit	MI
A02488	Urban Leadership Specialists	06/17/2014	\$36,300.00	Detroit	MI
A02489	123 Net	06/17/2014	\$1,726.60	Southfield	MI
A02490	Macprofessionals, Inc.	06/17/2014	\$1,230.00	Novi	MI
A02491	Apple Computer Inc.	06/17/2014	\$58,680.24	Austin	TX
A02492	Callwriter LLC	06/17/2014	\$1,995.00	Detroit	MI
A02493	Tracie McKissic	06/17/2014	\$326.30		
A02494	Central Michigan Paper Company	06/17/2014	\$6,681.10	Ada	MI
A02495	The Stroh Companies, Inc.	06/17/2014	\$2,745.00	Detroit	MI
A02496	Xerox	06/17/2014	\$1,830.41	Lewisville	TX
A02497	AndyMark, Inc.	06/17/2014	\$2,999.97	Kokomo	IN
A02498	Staples Contract & Commercial, Inc.	06/17/2014	\$9,512.64	Framingham	MA
A02499	Vivian Bonner	06/17/2014	\$127.19	Detroit	MI
A02500	GovConnection, Inc.	06/17/2014	\$22,653.58	Merrimack	NH
A02501	VSC	06/17/2014	\$27,570.00	Wyandotte	MI
A02502	HUNTINGTON - SOUTHEASTERN HS	06/17/2014	\$240.24	Detroit	MI
A02503	CREATIVE LEARNING SYSTEMS	06/17/2014	\$175,918.80	Longmont	CO
A02504	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	06/17/2014	\$53,010.00	Madison Heights	MI
A02505	Push, Pedal, Pull, Inc. dba Fitness Things Inc.	06/17/2014	\$17,279.65	Plymouth	MI
A02506	Rayhaven Group, Inc.	06/17/2014	\$397.00	Southfield	MI
A02507	LYDIA HASBERRY	06/17/2014	\$254.01	Detroit	MI
A02508	CHRYSTAL WILSON	06/17/2014	\$203.40	Grosse Pointe Farms	MI
A02509	LaCyndora Harris	06/17/2014	\$720.00	Dearborn Heights	MI
A02510	Dykema	06/24/2014	\$9,493.65	Lansing	MI
A02511	OfficeMax Incorporated	06/24/2014	\$5,381.57	Chicago	IL
A02512	Darrel Hasty	06/24/2014	\$591.69	New Hudson	MI
A02513	Detroit Public Schools	06/24/2014	\$128,753.20	Detroit	MI
A02514	Next Level Studios	06/24/2014	\$4,770.00	Macomb	MI
A02515	Park Athletic Supply	06/24/2014	\$1,574.00	Allen Park	MI
A02516	Prudential Security, Inc.	06/24/2014	\$53,259.16	Taylor	MI

**Education Achievement Authority of Michigan**  
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Check #	Vendor	Check Date	Amount	City	State
A02517	Plante & Moran PLLC	06/24/2014	\$13,020.16	Chicago	IL
A02518	School Specialty	06/24/2014	\$161.48	Appleton	WI
A02519	First Student Inc.	06/24/2014	\$883.74	Detroit	MI
A02520	Envision Education, Inc.	06/24/2014	\$56,250.00	Oakland	CA
A02521	Michigan Educational Choice Center	06/24/2014	\$710,943.46	Columbus	OH
A02522	Esperanza Detroit	06/24/2014	\$45,122.00	Detroit	MI
A02523	Communités in Schools of Detroit, Inc.	06/24/2014	\$36,577.00	Detroit	MI
A02524	SEED TIME AND HARVEST PRODUCTIONS	06/24/2014	\$4,612.00	West Bloomfield	MI
A02525	Parent Action for Healthy Kids	06/24/2014	\$50.00	Farmington Hills	MI
A02526	Procam	06/24/2014	\$640.00	Livonia	MI
A02527	Beyond Basics	06/24/2014	\$35,136.00	Birmingham	MI
A02528	Harry Pianko	06/24/2014	\$767.00		
A02529	Hyman and Simmons LLC	06/24/2014	\$19,090.91	Detroit	MI
A02530	Staples Contract & Commercial, Inc.	06/24/2014	\$655.16	Framingham	MA
A02531	International Society of Technology in Education	06/24/2014	\$378.00	Eugene	OR
A02532	Mignon Consulting Services, LLC	06/24/2014	\$8,000.00	Southfield	MI
A02533	Jennifer Hernandez Toler	06/24/2014	\$228.52	Macomb Twp	MI
A02534	College for Creative Studies	06/24/2014	\$3,037.50	Detroit	MI
A02535	HUNTINGTON - SOUTHEASTERN HS	06/24/2014	\$150.37	Detroit	MI
A02536	Quinn and Associates	06/24/2014	\$19,617.55	Mission	MI
A02537	PRINCIPAL KAFELE CONSULTING, LLC	06/24/2014	\$4,100.00	Jersey City	NJ
A02538	JOSEPHSON INSTITUTE OF ETHICS dba CHARACTER COUNTS	06/24/2014	\$1,447.22	Los Angeles	CA
A02539	United Professional Painters LLC	06/24/2014	\$12,625.00	Detroit	MI
A02540	Tommy Moua	06/24/2014	\$30.00	Grosse Pointe Woods	MI
A02541	First Student Inc.	06/24/2014	\$441.88	Detroit	MI
A02542	Safeway Transportation c/o TAB Bank	06/24/2014	\$194.68	Ogden	UT
A02543	Detroit Public Schools Athletic Contingency	06/24/2014	\$175.00	Detroit	MI
A02544	Chad Edward Fisher	06/24/2014	\$179.40	Southfield	MI
A02545	Dion Hurd	06/24/2014	\$100.00	Detroit	MI
A02546	Undersea World Services	06/30/2014	\$85.00	Farmington Hills	MI
A02547	Tyrone Winfrey, Sr.	06/30/2014	\$330.30		
A02548	OfficeMax Incorporated	06/30/2014	\$1.02	Chicago	IL
A02549	CDW Government	06/30/2014	\$461,944.59	Chicago	IL
A02550	Detroit Public Schools	06/30/2014	\$128,753.20	Detroit	MI
A02551	TransPar Group	06/30/2014	\$34,400.00	Lee's Summit	MO
A02552	Next Level Studios	06/30/2014	\$596.00	Macomb	MI
A02553	Checker Cab Company	06/30/2014	\$44,885.74	Detroit	MI
A02554	Harper Sport Shop	06/30/2014	\$165.00	St. Clair Shores	MI
A02555	Park Athletic Supply	06/30/2014	\$230.00	Allen Park	MI



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A02556	Prudential Security, Inc.	06/30/2014	\$52,044.93	Taylor	MI
A02557	School Specialty	06/30/2014	\$2,410.52	Appleton	WI
A02558	First Student Inc.	06/30/2014	\$114,488.70	Detroit	MI
A02559	Michigan Virtual University	06/30/2014	\$58,728.00	Lansing	MI
A02560	M.A.D.E Training & Consulting, Inc.	06/30/2014	\$10,867.34	Southfield	MI
A02561	Safeway Transportation c/o TAB Bank	06/30/2014	\$93,459.65	Ogden	UT
A02562	ABC Student Transportation	06/30/2014	\$93,014.33	Detroit	MI
A02563	Learning Consultants, Inc.	06/30/2014	\$2,214.75	Detroit	MI
A02564	Esperanza Detroit	06/30/2014	\$17,707.50	Detroit	MI
A02565	City Cab Company	06/30/2014	\$3,568.95	Detroit	MI
A02566	Detroit Cab Company	06/30/2014	\$1,132.80	Detroit	MI
A02567	Promethean Inc.	06/30/2014	\$3,202.27	Alpharetta	GA
A02568	Urban Leadership Specialists	06/30/2014	\$8,000.00	Detroit	MI
A02569	Interactive Learning & Education Consulting	06/30/2014	\$1,200.00	Farmington Hills	MI
A02570	Macprofessionals, Inc.	06/30/2014	\$360.00	Novi	MI
A02571	Apple Computer Inc.	06/30/2014	\$19,834.38	Austin	TX
A02572	Callwriter LLC	06/30/2014	\$375.00	Detroit	MI
A02573	AlKebul-an Village	06/30/2014	\$49,230.00	Detroit	MI
A02574	Toshiba Business Solutions USA Inc	06/30/2014	\$480.00	Rochester	NY
A02575	The Stroh Companies, Inc.	06/30/2014	\$11,386.47	Detroit	MI
A02576	Liberty Leadership Development LLC	06/30/2014	\$26,666.00	Powell	OH
A02577	Shawn Jones Catering, LLC	06/30/2014	\$1,000.00	Detroit	MI
A02578	Olive Seed, LLC	06/30/2014	\$500.00	Detroit	MI
A02579	Xerox	06/30/2014	\$313.21	Lewisville	TX
A02580	Staples Contract & Commercial, Inc.	06/30/2014	\$2,548.89	Framingham	MA
A02581	Robert Giles Jr.	06/30/2014	\$5,000.00	Detroit	MI
A02582	Rome's Portraits LLC	06/30/2014	\$175.25	East Pointe	MI
A02583	Focus Hope	06/30/2014	\$25,694.60	Detroit	MI
A02584	CONSTELLATION NEWENERGY - GAS DIVISION	06/30/2014	\$26,309.94	Chicago	IL
A02585	CREATIVE LEARNING SYSTEMS	06/30/2014	\$1,495,309.80	Longmont	CO
A02586	LONGO ASSOCIATES, INC	06/30/2014	\$15,960.00	Ramsey	NJ
A02587	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	06/30/2014	\$52,029.00	Madison Heights	MI
A02588	SANTILLANA USA PUBLISHING CO.	06/30/2014	\$2,553.18	Doral	FL
A02589	NORTH AMERICAN FOOD GROUP, LLC	06/30/2014	\$379.62	Detroit	MI
A02590	Reliable Supply	06/30/2014	\$877.66	Fernandina	FL
A02591	MARIO MORROW	06/30/2014	\$300.00		
A02592	Bryant McGee	06/30/2014	\$313.55	Caton	MI
A02593	Unum Life insurance Company of America	06/30/2014	\$2,360.76	Atlanta	GA
A02594	Unum Beneficiary Name: Provident Life and Accident	06/30/2014	\$2,941.89	Atlanta	GA