

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**11/1/2014 Through 11/30/2014**

Check #	Vendor	Check Date	Amount	City	State
001000	Blue Care Network of Michigan	11/04/2014	\$195,191.89	Detroit	MI
001001	Blue Cross Blue Shield	11/04/2014	\$67,140.13	Detroit	MI
001002	Blue Cross Blue Shield	11/04/2014	\$26,589.68	Detroit	MI
001003	Guardian	11/04/2014	\$27,727.22	Dallas	TX
001004	Vision Service Plan	11/04/2014	\$2,863.65	Los Angeles	CA
001005	American Express Credit Card	11/11/2014	\$37,251.64	New York	NY
001006	Vision Service Plan	11/26/2014	\$3,055.19	Los Angeles	CA
101345	Christopher Swanson	11/14/2014	\$1,852.99	Harper Woods	MI
102656	TURNER TOURS LLC	11/03/2014	\$7,200.00	Detroit	MI
102657	Eastern Michigan University	11/04/2014	\$4,800.00	Ypsilanti	MI
102658	Wayne State University	11/04/2014	\$14,773.00	Detroit	MI
102659	DTE Energy	11/04/2014	\$178.06	Cincinnati	OH
102660	McGrawHill Companies	11/04/2014	\$20,000.00	Carol Stream	IL
102661	Treasurer City of Detroit	11/04/2014	\$675.80	Detroit	MI
102662	AdvancED Michigan	11/04/2014	\$100.00	Lansing	MI
102663	ACT	11/04/2014	\$3,098.70	Iowa City	IA
102665	DHT Transportation	11/04/2014	\$3,775.00	Detroit	MI
102666	Comcast Corporation	11/04/2014	\$1,367.05	Philadelphia	PA
102667	Signs By Tomorrow	11/04/2014	\$552.50	Southfield	MI
102668	Robert Half International Inc. RH Management Resources, RHI Executive Search	11/04/2014	\$2,042.33	San Ramon	CA
102669	Paula Humphries	11/04/2014	\$50.84	Detroit	MI
102670	HighScope Educational Research Foundation	11/04/2014	\$3,764.65	Ypsilanti	MI
102671	Krispen S. Carroll Chapter 13 Trustee	11/04/2014	\$100.00	Memphis	TN
102672	Krispen S. Carroll Chapter 13 Trustee	11/04/2014	\$925.00	Memphis	TN
102673	Tammy Terry Chapter 13 Trustee	11/04/2014	\$250.50	Memphis	TN
102674	Tammy Terry Chapter 13 Trustee	11/04/2014	\$725.00	Memphis	TN
102675	Tammy Terry Chapter 13 Trustee	11/04/2014	\$1,071.69	Memphis	TN
102676	David Ruskin Chapter 13 Standing Trustee	11/04/2014	\$395.00	Chicago	IL
102677	David Ruskin Chapter 13 Standing Trustee	11/04/2014	\$665.00	Chicago	IL
102678	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	11/04/2014	\$1,053.00	Trenton	NJ
102679	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	11/04/2014	\$222.30	Topeka	KS
102680	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	11/04/2014	\$551.88	Mongomery	AL
102681	Computing Source	11/04/2014	\$598.00	Southfield	MI
102682	Michigan Guaranty Agency	11/04/2014	\$255.74	Indianapolis	IN
102683	Michigan Department of Treasury	11/04/2014	\$48,284.06	Detroit	MI
102684	Ciber Inc.	11/04/2014	\$16,632.00	Greenwood Village	CO
102685	FEDERAL EXPRESS CORPORATION FEDEX	11/04/2014	\$127.19	Pittsburgh	PA

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102686	Marie Miller	11/04/2014	\$1,650.00	Trenton	MI
102687	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	11/04/2014	\$263.92	Farmington Hills	MI
102688	AMERICAN FIDELITY ASSURANCE COMPANY	11/04/2014	\$5,414.17	Oklahoma City	OK
102689	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	11/04/2014	\$2,166.07	Oklahoma City	OK
102690	NATIONAL CAREER DEVELOPMENT ASSOC.	11/04/2014	\$1,443.75	Broken Arrow	OK
102691	HOLOCAUST MEMORIAL CENTER	11/04/2014	\$180.00	Farmington Hills	MI
102692	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	11/04/2014	\$435.01	Detroit	MI
102693	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	11/04/2014	\$367.97	Detroit	MI
102694	US Department of Education National Payment Center	11/04/2014	\$313.43	Atlanta	GA
102695	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	11/04/2014	\$501.28	Mount Clemons	MI
102696	Scott Yanak	11/04/2014	\$1,231.09	Southfield	MI
102697	Miles Construction	11/04/2014	\$2,600.00	West Bloomfield	MI
102698	Deaf & Hearing Impaired Services, Inc.	11/04/2014	\$1,565.00	Farmington Hills	MI
102699	Sam's Club	11/04/2014	\$323.82	Bentonville	AR
102700	Melvin George	11/04/2014	\$45.00	Detroit	MI
102701	Lisa Favors	11/04/2014	\$90.00	Grosse Pointe	MI
102702	Galen Grimmett	11/04/2014	\$110.00	Redford	MI
102703	Warren Pettaway	11/04/2014	\$105.00	Detroit	MI
102704	James Cooley	11/04/2014	\$45.00	Ecorse	MI
102705	Jerome Collins	11/04/2014	\$110.00	Auburn Hills	MI
102706	Charles R. Lewis Jr.	11/04/2014	\$45.00	Detroit	MI
102707	Daniel Jack Paling	11/04/2014	\$55.00	Warren	MI
102708	Kevin Colbert	11/04/2014	\$55.00	Detroit	MI
102709	Lavon Brown	11/04/2014	\$55.00	Detroit	MI
102710	Quincy Jones	11/04/2014	\$110.00	Detroit	MI
102711	Darren Ford	11/04/2014	\$55.00	Detroit	MI
102712	Lerico Davis	11/04/2014	\$55.00	Taylor	MI
102713	Lance L. Michols	11/04/2014	\$55.00	Romulus	MI
102714	Joseph Flowers	11/04/2014	\$165.00	Detroit	MI
102715	Taylor Publishing Company	11/04/2014	\$436.75	Dallas	TX
102716	Allen Edward Black	11/04/2014	\$110.00	Southfield	MI
102717	Larry Quarles	11/04/2014	\$55.00	Southfield	MI
102718	Bernard Muhammad	11/04/2014	\$55.00	Detroit	MI
102719	Eric B Montgomery	11/04/2014	\$45.00	Detroit	MI
102720	Brenda Germain	11/04/2014	\$45.00	Troy	MI
102721	Russell Jackson	11/04/2014	\$110.00	Detroit	MI
102722	Walter Atkins Jr.	11/04/2014	\$55.00	Detroit	MI

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102723	O. W. Simmons	11/04/2014	\$175.00	Detroit	MI
102724	Paul Oshanski	11/04/2014	\$55.00	Allen Park	MI
102725	Board of Education Washtenaw County Saline Area Schools	11/11/2014	\$250.00	Saline	MI
102726	Progressive Michigan Insurance Co.	11/11/2014	\$15,446.00	Atlanta	GA
102727	Sam's Club	11/11/2014	\$288.20	Bentonville	AR
102728	Robert Half International Inc. RH Management Resources, RHI Executive Search	11/11/2014	\$1,710.00	San Ramon	CA
102729	Paula Humphries	11/11/2014	\$49.15	Detroit	MI
102730	FEDERAL EXPRESS CORPORATION FEDEX	11/11/2014	\$70.00	Pittsburgh	PA
102731	Deborah Denise Harris Swan	11/11/2014	\$452.59	Detroit	MI
102732	Mary Wood	11/11/2014	\$9,000.00	Warren	MI
102733	Veronica Conforme	11/11/2014	\$191.95	Teaneck	NJ
102734	Eleanor White	11/11/2014	\$423.07	Canton	MI
102735	Deaf & Hearing Impaired Services, Inc.	11/11/2014	\$1,565.00	Farmington Hills	MI
102736	Michigan Elementary & Middle School Principals Association	11/11/2014	\$1,920.00	Mason	MI
102737	Joyce Hayes Giles	11/11/2014	\$93.79		
102738	Shirley Brown	11/11/2014	\$284.76		
102739	Jerome Whitaker	11/11/2014	\$284.76		
102740	Shana Shepard	11/11/2014	\$284.76		
102741	James Baker	11/11/2014	\$42.73		
102742	LaVonia Knox Consulting, LLC	11/11/2014	\$5,992.50	Detroit	MI
102743	Lisa Favors	11/11/2014	\$45.00	Grosse Pointe	MI
102744	Owen Souder Jr.	11/11/2014	\$105.00	Oak Park	MI
102745	Brian McWilliams	11/11/2014	\$55.00	West Bloomfield	MI
102746	Brian Kenneth Smith	11/11/2014	\$115.00	Detroit	MI
102747	Kali Clowney	11/11/2014	\$60.00	Detroit	MI
102748	Galen Grimmett	11/11/2014	\$55.00	Redford	MI
102749	Warren Pettaway	11/11/2014	\$45.00	Detroit	MI
102750	James Cooley	11/11/2014	\$45.00	Ecorse	MI
102751	Andre Bell	11/11/2014	\$55.00	Livonia	MI
102752	Thomas Burrell Jr.	11/11/2014	\$90.00	Southfield	MI
102753	Daryl M Johnson	11/11/2014	\$50.00	Detroit	MI
102754	Allen Edward Black	11/11/2014	\$55.00	Southfield	MI
102755	Tyrone Buchanan	11/11/2014	\$55.00	Detroit	MI
102756	Charles Johnson	11/11/2014	\$110.00	White Lake	MI
102757	O. W. Simmons	11/11/2014	\$25.00	Detroit	MI
102758	Cedric Green	11/11/2014	\$55.00	Detroit	MI
102759	Kevin Klein	11/11/2014	\$55.00	Ferndale	MI

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102760	Daryl Weaver	11/11/2014	\$30.00	Detroit	MI
102761	Amir M. McKinnon	11/11/2014	\$55.00	Detroit	MI
102762	Kevin D. Bond	11/11/2014	\$55.00	Southfield	MI
102763	Charles Leonard	11/11/2014	\$30.00	Pontiac	MI
102764	Erika Flowers	11/11/2014	\$30.00	Detroit	MI
102765	Ronald Blevins	11/11/2014	\$55.00	Ypsilanti	MI
102766	Veronica Conforme	11/17/2014	\$3,303.30	Teaneck	NJ
102767	Lorenzo Cruell	11/17/2014	\$75.00	Detroit	MI
102768	Impressive Promotional Products, LLC	11/17/2014	\$795.25	Clawson	MI
102769	Henry Ford Health System	11/17/2014	\$765.00	Detroit	MI
102770	Comcast Corporation	11/17/2014	\$78.90	Philadelphia	PA
102771	Owen Souder Jr.	11/17/2014	\$45.00	Oak Park	MI
102772	Darlene Barber	11/17/2014	\$45.00	Detroit	MI
102773	Metro Detroit Basketball Coaches Association Inc.	11/17/2014	\$375.00	West Bloomfield	MI
102774	Fletcher Perry	11/17/2014	\$55.00	Southfield	MI
102775	Roostertail, Inc.	11/17/2014	\$1,000.00	Detroit	MI
102776	Charles Leonard	11/17/2014	\$25.00	Pontiac	MI
102777	Jason Rigley	11/17/2014	\$55.00	South Lyon	MI
102778	Frank Talerico	11/17/2014	\$55.00	Shelby Twp.	MI
102779	Matthew McDermott	11/17/2014	\$55.00	Bloomfield Hills	MI
102780	Marcel Mays	11/17/2014	\$50.00	Detroit	MI
102781	Eastern Michigan University	11/20/2014	\$61,936.18	Ypsilanti	MI
102782	The Hartsford	11/20/2014	\$41,657.50	Dallas	TX
102784	DTE Energy	11/20/2014	\$152,134.79	Cincinnati	OH
102785	McGrawHill Companies	11/20/2014	\$186,363.64	Carol Stream	IL
102786	Treasurer City of Detroit	11/20/2014	\$45,953.02	Detroit	MI
102787	Mosaica Education	11/20/2014	\$30,000.00	New York	NY
102788	At & T Mobility	11/20/2014	\$10,727.38	Carol Stream	IL
102789	At & T	11/20/2014	\$8,347.20	Carol Stream	IL
102790	Troy School District	11/20/2014	\$10,875.00	Troy	MI
102791	Tyler Technologies, Inc.	11/20/2014	\$51,705.50	Dallas	TX
102792	Robert Half International Inc. RH Management Resources, RHI Executive Search	11/20/2014	\$1,985.63	San Ramon	CA
102793	Krispen S. Carroll Chapter 13 Trustee	11/20/2014	\$100.00	Memphis	TN
102794	Krispen S. Carroll Chapter 13 Trustee	11/20/2014	\$925.00	Memphis	TN
102795	Tammy Terry Chapter 13 Trustee	11/20/2014	\$1,071.69	Memphis	TN
102796	Tammy Terry Chapter 13 Trustee	11/20/2014	\$725.00	Memphis	TN
102797	Tammy Terry Chapter 13 Trustee	11/20/2014	\$250.50	Memphis	TN

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102798	David Ruskin Chapter 13 Standing Trustee	11/20/2014	\$395.00	Chicago	IL
102799	David Ruskin Chapter 13 Standing Trustee	11/20/2014	\$665.00	Chicago	IL
102800	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	11/20/2014	\$1,053.00	Trenton	NJ
102801	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	11/20/2014	\$222.30	Topeka	KS
102802	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	11/20/2014	\$551.88	Mongomery	AL
102803	Computing Source	11/20/2014	\$5,317.50	Southfield	MI
102804	Michigan Guaranty Agency	11/20/2014	\$255.74	Indianapolis	IN
102805	Michigan Department of Treasury	11/20/2014	\$47,645.70	Detroit	MI
102806	Ciber Inc.	11/20/2014	\$1,360.00	Greenwood Village	CO
102807	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	11/20/2014	\$263.92	Farmington Hills	MI
102808	AMERICAN FIDELITY ASSURANCE COMPANY	11/20/2014	\$5,224.26	Oklahoma City	OK
102809	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	11/20/2014	\$2,108.07	Oklahoma City	OK
102810	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	11/20/2014	\$367.97	Detroit	MI
102811	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	11/20/2014	\$435.01	Detroit	MI
102812	US Department of Education National Payment Center	11/20/2014	\$313.43	Atlanta	GA
102813	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	11/20/2014	\$501.28	Mount Clemons	MI
102814	ePromos Promotional Products Inc.	11/20/2014	\$1,090.84	New York	NY
102815	Graham Media Group Michigan, Inc. WDIV TV 4	11/20/2014	\$7,000.00	Detroit	MI
102816	Deaf & Hearing Impaired Services, Inc.	11/20/2014	\$1,565.00	Farmington Hills	MI
102817	County of Macomb Reimburement Department	11/20/2014	\$50.00	Mt. Clemons	MI
102818	Alberts Furniture and Appliances	11/20/2014	\$522.22	Lincoln Park	MI
102819	AT&T Teleconference Services	11/25/2014	\$552.46	Omaha	NE
102820	Clark Hill	11/25/2014	\$3,643.00	Detroit	MI
102821	Black Family Development inc.	11/25/2014	\$5,750.00	Detroit	MI
102822	Omni Cheer	11/25/2014	\$2,095.33	San Diego	CA
102823	DTE Energy	11/25/2014	\$13,297.66	Cincinnati	OH
102824	Visionary Leaders Institute	11/25/2014	\$14,000.00	Columbus	OH
102825	ACT	11/25/2014	\$3,186.79	Iowa City	IA
102826	At & T Mobility	11/25/2014	\$1.22	Carol Stream	IL
102827	At & T	11/25/2014	\$876.87	Carol Stream	IL
102828	Playworks Education Energized	11/25/2014	\$3,300.00	Oakland	CA
102829	Doubletree Hotel	11/25/2014	\$13,253.14	Detroit	MI
102830	IntelliNet Corporation	11/25/2014	\$125.00	Cleveland	OH
102831	Fatina N. Chapman	11/25/2014	\$169.10	Detroit	MI
102832	FEDERAL EXPRESS CORPORATION FEDEX	11/25/2014	\$169.38	Pittsburgh	PA
102833	MICHIGAN PUPIL ACCOUNTING AND ATTENDANCE ASSOC	11/25/2014	\$400.00	Lansing	MI
102834	HGSE-PPE	11/25/2014	\$3,545.00	Cambridge	MA

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102835	International Institute for Restorative Practices	11/25/2014	\$900.00	Bethlehem	PA
102836	Deaf & Hearing Impaired Services, Inc.	11/25/2014	\$1,565.00	Farmington Hills	MI
102837	Grady Jones Jr.	11/25/2014	\$3,500.00	Detroit	MI
102838	Tracye Henderson	11/25/2014	\$1,262.01		
102839	SREB	11/25/2014	\$790.00	Atlanta	GA
102840	DHT Transportation	11/26/2014	\$540.00	Detroit	MI
102841	Stanley Wright	11/26/2014	\$55.00	Detroit	MI
102842	Melinda McMurty	11/26/2014	\$160.00	Detroit	MI
102843	Cintas Corp	11/26/2014	\$109.17	Livonia	MI
102844	NaKimberly Hood	11/26/2014	\$45.00	Detroit	MI
102845	Charles Leonard	11/26/2014	\$60.00	Pontiac	MI
102846	William Morris	11/26/2014	\$55.00	Bloomfield Hills	MI
102847	James Dworman	11/26/2014	\$110.00	West Bloomfield	MI
102848	Arthur Lynn	11/26/2014	\$165.00	Warren	MI
A03145	OfficeMax Incorporated	11/04/2014	\$4,061.48	Chicago	IL
A03146	Wayne RESA	11/04/2014	\$3,065.00	Wayne	MI
A03147	School Improvement Network	11/04/2014	\$23,287.00	Midvale	UT
A03148	CDW Government	11/04/2014	\$1,456.66	Chicago	IL
A03149	Detroit Public Schools	11/04/2014	\$15.00	Detroit	MI
A03150	Pearson	11/04/2014	\$5,700.00	Saddle River	NJ
A03151	Hewlett-Packard Company	11/04/2014	\$4,211.78	Chicago	IL
A03152	Checker Cab Company	11/04/2014	\$7,707.00	Detroit	MI
A03153	Aramark	11/04/2014	\$500,000.00	Chicago	IL
A03154	Matchbook Learning Solutions, Inc.	11/04/2014	\$27,083.33	Johns Creek	GA
A03155	Prudential Security, Inc.	11/04/2014	\$47,034.66	Taylor	MI
A03156	School Specialty	11/04/2014	\$3,105.64	Appleton	WI
A03157	First Student Inc.	11/04/2014	\$26,477.96	Detroit	MI
A03158	Safeway Transportation c/o TAB Bank	11/04/2014	\$34,341.96	Ogden	UT
A03159	ABC Student Transportation	11/04/2014	\$28,601.88	Detroit	MI
A03160	Focus Hope Companies	11/04/2014	\$104,430.49	Detroit	MI
A03161	DLP Music and Repair Services	11/04/2014	\$1,023.00	Livonia	MI
A03162	City Cab Company	11/04/2014	\$226.60	Detroit	MI
A03163	SEED TIME AND HARVEST PRODUCTIONS	11/04/2014	\$4,445.00	West Bloomfield	MI
A03164	Macprofessionals, Inc.	11/04/2014	\$1,720.00	Novi	MI
A03165	Concentric Educational Solutions Inc.	11/04/2014	\$19,762.10	Clinton	MD
A03166	Follett Educational Services, Inc.	11/04/2014	\$158,937.11	Woodridge	IL
A03167	Callwriter LLC	11/04/2014	\$490.00	Detroit	MI

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A03168	Central Michigan Paper Company	11/04/2014	\$2,404.40	Ada	MI
A03169	Christopher Swanson	11/04/2014	\$450.00	Harper Woods	MI
A03170	Robert Giles Jr.	11/04/2014	\$190.00	Detroit	MI
A03171	GroupCast LLC dba: SchoolReach	11/04/2014	\$1,758.00	St. Louis	MO
A03172	Vivian Bonner	11/04/2014	\$36.73	Detroit	MI
A03173	Carla West	11/04/2014	\$111.09	Detroit	MI
A03174	Heritage Works	11/04/2014	\$7,365.00	Detroit	MI
A03175	Hosea Simmons Organization for Service	11/04/2014	\$3,636.36	Detroit	MI
A03176	Superior Office Systems	11/04/2014	\$447.00	Livonia	MI
A03177	Unum Beneficiary Name: Provident Life and Accident	11/04/2014	\$3,607.67	Atlanta	GA
A03178	CONSTELLATION NEWENERGY - GAS DIVISION	11/04/2014	\$19,524.80	Chicago	IL
A03179	Hannah Jaber	11/04/2014	\$141.53		
A03180	Y.E.S.S. Organization LLC	11/04/2014	\$16,666.67	Chesterfield	MI
A03181	David Baxter	11/04/2014	\$4,090.91	Birmingham	MI
A03182	Jennifer Eddins	11/04/2014	\$1,688.00	Eastpointe	MI
A03183	D M BURR FACILITIES MANAGEMENT	11/04/2014	\$100,000.00	Flint	MI
A03184	Anthony Young	11/04/2014	\$55.00	Redford	MI
A03185	Justin M. Marshall	11/04/2014	\$165.00	Southfield	MI
A03186	Darryl C. Jones	11/04/2014	\$55.00	Detroit	MI
A03187	Juanita King	11/04/2014	\$145.00	Detroit	MI
A03188	Dawan Williams	11/04/2014	\$100.00	Detroit	MI
A03189	Ramona Dunn Simmons	11/04/2014	\$175.00	Harper Woods	MI
A03190	Detroit Parent Network	11/11/2014	\$36,389.82	Detroit	MI
A03191	TransPar Group	11/11/2014	\$24,260.00	Lee's Summit	MO
A03192	Prudential Security, Inc.	11/11/2014	\$67,784.95	Taylor	MI
A03193	School Specialty	11/11/2014	\$476.65	Appleton	WI
A03194	First Student Inc.	11/11/2014	\$190.81	Detroit	MI
A03195	PESG, LLC	11/11/2014	\$14,849.99	Caledonia	MI
A03196	Macprofessionals, Inc.	11/11/2014	\$5,160.00	Novi	MI
A03197	Wayne Mediation Center	11/11/2014	\$6,276.00	Dearborn	MI
A03198	ANGELA L. GARDNER DEVELOPING YOUTH FOR THE FUTURE	11/11/2014	\$380.00	Detroit	MI
A03199	iEARN, Inc	11/11/2014	\$3,840.00	New York	NY
A03200	HART EMS	11/11/2014	\$1,550.00	Farmington Hills	MI
A03201	Sarah Lorenz	11/11/2014	\$1,972.00	Ann Arbor	MI
A03202	ESR Educational Staffing Resources	11/11/2014	\$99,028.51	Caledonia	MI
A03203	First Student Inc.	11/11/2014	\$642.72	Detroit	MI
A03204	Juanita King	11/11/2014	\$45.00	Detroit	MI

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Check #	Vendor	Check Date	Amount	City	State
A03205	Hannah Jaber	11/11/2014	\$282.45		
A03206	ANTONIO CHAMBERS	11/11/2014	\$1,170.00	Detroit	MI
A03207	FRANK C. HUTCHINS	11/11/2014	\$400.00	Detroit	MI
A03208	Anthony Aaron Hutchins	11/11/2014	\$785.68	Detroit	MI
A03209	Zachary Ervin	11/11/2014	\$40.00	Detroit	MI
A03210	Ramona Dunn Simmons	11/11/2014	\$25.00	Harper Woods	MI
A03211	Catherine Paklaian	11/11/2014	\$200.00	Rochester Hills	MI
A03212	Darrel Hasty	11/17/2014	\$227.58	New Hudson	MI
A03213	Shawn Jones Catering, LLC	11/17/2014	\$415.00	Detroit	MI
A03214	Carla West	11/17/2014	\$23.95	Detroit	MI
A03215	Justin M. Marshall	11/17/2014	\$45.00	Detroit	MI
A03216	Bertha Smiley	11/17/2014	\$45.00	Detroit	MI
A03217	Ann E. Bryne	11/17/2014	\$106.20	Lincoln Park	MI
A03218	Detroit Parent Network	11/20/2014	\$54,760.33	Detroit	MI
A03219	OfficeMax Incorporated	11/20/2014	\$8,852.82	Chicago	IL
A03220	CDW Government	11/20/2014	\$3,789.56	Chicago	IL
A03221	Detroit Public Schools	11/20/2014	\$128,753.20	Detroit	MI
A03222	Futures Education of Michigan LLC	11/20/2014	\$500,000.00	Springfield	MA
A03223	Pearson	11/20/2014	\$60,127.50	Saddle River	NJ
A03224	Unum Life insurance Company of America	11/20/2014	\$4,133.93	Atlanta	GA
A03225	School Specialty	11/20/2014	\$1,354.15	Appleton	WI
A03226	Total Package Lifestyle, LLC	11/20/2014	\$10,919.50	Detroit	MI
A03227	ABC Student Transportation	11/20/2014	\$4,883.56	Detroit	MI
A03228	Learning Consultants, Inc.	11/20/2014	\$103,307.56	Detroit	MI
A03229	Michigan Educational Choice Center	11/20/2014	\$703,298.55	Columbus	OH
A03230	Copi-Tek	11/20/2014	\$596.00	Livonia	MI
A03231	Board of Water Commissioners	11/20/2014	\$92,198.51	Detroit	MI
A03232	Macprofessionals, Inc.	11/20/2014	\$7,262.10	Novi	MI
A03233	Urban Neighborhood Initiatives, Inc.	11/20/2014	\$5,869.60	Detroit	MI
A03234	HP Finance Services	11/20/2014	\$228,769.25	Berkeley Heights	NJ
A03235	Follett Educational Services, Inc.	11/20/2014	\$23.95	Woodridge	IL
A03236	Hyman and Simmons LLC	11/20/2014	\$16,666.66	Detroit	MI
A03237	Staples Contract & Commercial, Inc.	11/20/2014	\$2,331.30	Framingham	MA
A03238	Community Emergency Medical Services, Inc.	11/20/2014	\$2,720.00	Southfield	MI
A03239	Learning Gizmos	11/20/2014	\$3,598.95	Warren	MI
A03240	Superior Office Systems	11/20/2014	\$382.50	Livonia	MI
A03241	Unum Beneficiary Name: Provident Life and Accident	11/20/2014	\$3,905.73	Atlanta	GA

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Check #	Vendor	Check Date	Amount	City	State
A03242	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	11/20/2014	\$59,014.00	Madison Heights	MI
A03243	CoachEZ, LLC	11/20/2014	\$65,437.50	Caledonia	MI
A03244	OfficeMax Incorporated	11/25/2014	\$3,674.51	Chicago	IL
A03245	School Improvment Network	11/25/2014	\$70,850.02	Midvale	UT
A03246	Pearson	11/25/2014	\$105,510.52	Saddle River	NJ
A03247	Next Level Studios	11/25/2014	\$1,000.00	Macomb	MI
A03248	Park Athletic Supply	11/25/2014	\$465.00	Allen Park	MI
A03249	Prudential Security, Inc.	11/25/2014	\$108,018.43	Taylor	MI
A03250	First Insurance Funding Corp.	11/25/2014	\$19,701.22	Chicago	IL
A03251	School Specialty	11/25/2014	\$5,760.70	Appleton	WI
A03252	First Student Inc.	11/25/2014	\$1,508.43	Detroit	MI
A03253	PESG, LLC	11/25/2014	\$27,329.49	Caledonia	MI
A03254	Learning Consultants, Inc.	11/25/2014	\$1,622.64	Detroit	MI
A03255	Focus Hope Companies	11/25/2014	\$47,380.08	Detroit	MI
A03256	Copi-Tek	11/25/2014	\$1,000.00	Livonia	MI
A03257	Communitis in Schools of Detroit, Inc.	11/25/2014	\$70,577.00	Detroit	MI
A03258	Urban Leadership Specialists	11/25/2014	\$11,567.00	Detroit	MI
A03259	Macprofessionals, Inc.	11/25/2014	\$2,580.00	Novi	MI
A03260	Inner City Sports	11/25/2014	\$3,000.00	Detroit	MI
A03261	Apple Computer Inc.	11/25/2014	\$14,313.63	Austin	TX
A03262	Concentric Educational Solutions Inc.	11/25/2014	\$16,500.00	Clinton	MD
A03263	Urban Neighborhood Initiatives, Inc.	11/25/2014	\$5,869.60	Detroit	MI
A03264	Follett Educational Services, Inc.	11/25/2014	\$5,311.43	Woodridge	IL
A03265	Beyond Basics	11/25/2014	\$40,000.00	Birmingham	MI
A03266	Central Michigan Paper Company	11/25/2014	\$999.00	Ada	MI
A03267	Shawn Jones Catering, LLC	11/25/2014	\$2,372.50	Detroit	MI
A03268	Edmentum Holding Inc.	11/25/2014	\$36,750.00	Bloomington	MN
A03269	Xerox	11/25/2014	\$98.52	Lewisville	TX
A03270	Staples Contract & Commercial, Inc.	11/25/2014	\$2,596.78	Framingham	MA
A03271	Robert Giles Jr.	11/25/2014	\$6,666.66	Detroit	MI
A03272	GovConnection, Inc.	11/25/2014	\$840.00	Merrimack	NH
A03273	ERS DIGITAL, INC. dba ARC	11/25/2014	\$427.28	Clawson	MI
A03274	Ecotek Lab	11/25/2014	\$2,445.00	Detroit	MI
A03275	SASC LLC	11/25/2014	\$51,057.04	Greenwich	CT
A03276	VSC	11/25/2014	\$4,165.00	Wyandotte	MI
A03277	iEARN, Inc	11/25/2014	\$2,160.00	New York	NY
A03278	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	11/25/2014	\$4,635.00	Madison Heights	MI

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A03279	PRINCIPAL KAFELE CONSULTING, LLC	11/25/2014	\$4,100.00	Jersey City	NJ
A03280	AMSTERDAM PRINTING & LITHO	11/25/2014	\$1,500.61	Amsterdam	NY
A03281	Lolita A. Welch	11/25/2014	\$1,859.00	Southfield	MI
A03282	David Baxter	11/25/2014	\$4,090.91	Birmingham	MI
A03283	ESR Educational Staffing Resources	11/25/2014	\$121,998.15	Caledonia	MI
A03284	Relay Graduate School of Education	11/25/2014	\$5,000.00	New York	NY
A03285	LeMoine & Associates Educational Consulting	11/25/2014	\$6,870.88	Los Angeles	CA
A03286	Aramark	11/26/2014	\$500,000.00	Chicago	IL
A03287	Darryl C. Jones	11/26/2014	\$45.00	Detroit	MI
A03288	LaKesha Spears	11/26/2014	\$235.00	Detroit	MI
A03289	Michigan Laundry Machinery Service, Inc.	11/26/2014	\$162.90	Westland	MI