

**Education Achievement Authority of Michigan  
Check Reconciliation Report  
4/1/2015 Through 4/30/2015**

<b>Check #</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Amount</b>	<b>City</b>	<b>State</b>
001031	Blue Care Network of Michigan	04/20/2015	\$180,430.40	Detroit	MI
001032	Blue Cross Blue Shield	04/20/2015	\$75,289.37	Detroit	MI
001033	Blue Cross Blue Shield	04/20/2015	\$24,299.59	Detroit	MI
001034	Guardian	04/20/2015	\$26,067.01	Dallas	TX
001035	Vision Service Plan	04/20/2015	\$3,127.30	Los Angeles	CA
103497	Cresandra Montgomery	04/01/2015	\$4,880.00		
103498	Sam's Club	04/06/2015	\$510.96	Bentonville	AR
103499	4imprint, Inc.	04/06/2015	\$717.01	Oshkosh	WI
103500	Pontchartrain Detroit Hotel LLC	04/06/2015	\$500.00	Detriot	MI
103501	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	04/07/2015	\$624.99	Oklahoma City	OK
103502	County of Macomb Reimburement Department	04/07/2015	\$50.00	Mt. Clemons	MI
103503	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	04/07/2015	\$501.28	Mount Clemons	MI
103504	Eric Nadelstern	04/07/2015	\$11,126.90	Bronx	NY
103505	FEDERAL EXPRESS CORPORATION FEDEX	04/07/2015	\$26.65	Pitsburgh	PA
103506	IntelliNet Corporation	04/07/2015	\$62.50	Cleveland	OH
103507	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	04/07/2015	\$222.30	Topeka	KS
103508	Mark Collins	04/07/2015	\$53.50	West Bloomfield	MI
103509	Michigan Guaranty Agency	04/07/2015	\$255.74	Indianapolis	IN
103510	Michigan Guaranty Agency	04/07/2015	\$270.38	Indianapolis	IN
103511	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	04/07/2015	\$1,053.00	Trenton	NJ
103512	Tammy Terry Chapter 13 Trustee	04/07/2015	\$1,071.69	Memphis	TN
103513	Tammy Terry Chapter 13 Trustee	04/07/2015	\$725.00	Memphis	TN
103514	Teachers Curriculum Institute, LLC	04/07/2015	\$992.00	Rancho Cordova	CA
103515	TRINITY,INC	04/07/2015	\$2,590.38	Wyandotte	MI
103516	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	04/07/2015	\$263.92	Farmington Hills	MI
103517	David Ruskin Chapter 13 Standing Trustee	04/07/2015	\$395.00	Chicago	IL
103518	David Ruskin Chapter 13 Standing Trustee	04/07/2015	\$665.00	Chicago	IL
103519	Gail R. Richardson	04/07/2015	\$53.50	Redford	MI
103520	Krispen S. Carroll Chapter 13 Trustee	04/07/2015	\$100.00	Memphis	TN
103521	Krispen S. Carroll Chapter 13 Trustee	04/07/2015	\$925.00	Memphis	TN
103522	Nora J. Lewis DBA Back-AT-Cha	04/07/2015	\$225.00	Detroit	MI
103523	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	04/07/2015	\$367.97	Detroit	MI
103525	Ross Catering	04/13/2015	\$154.38	Detroit	MI
103526	NASSP	04/14/2015	\$385.00	Reston	VA
103528	Ross Catering	04/14/2015	\$154.37	Detroit	MI
103529	Elementary Basketball League, Inc.	04/14/2015	\$750.00	Detroit	MI
103530	Advanced Educational Products Inc.	04/21/2015	\$1,290.00	Buffalo	NY

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103531	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	04/21/2015	\$3,457.47	Oklahoma City	OK
103532	At & T	04/21/2015	\$19,379.09	Carol Stream	IL
103533	Cintas Corp	04/21/2015	\$107.37	Livonia	MI
103534	Treasurer City of Detroit	04/21/2015	\$43,075.28	Detroit	MI
103535	Comcast Corporation	04/21/2015	\$1,450.95	Philadelphia	PA
103536	Curriculum Associates Inc.	04/21/2015	\$467.04	Billerica	MA
103538	DTE Energy	04/21/2015	\$86,555.42	Cincinnati	OH
103539	Eleanor White	04/21/2015	\$77.63	Canton	MI
103540	Eric Nadelstern	04/21/2015	\$1,049.53	Bronx	NY
103541	Essential Curriculum	04/21/2015	\$1,575.00	Detroit	MI
103542	Fire Extinguisher Sales & Service, Inc.	04/21/2015	\$372.30	Fraser	MI
103543	Leila Mason Project c/o New St. Paul Tabernacle Church	04/21/2015	\$600.00	Detroit	MI
103545	MACUL	04/21/2015	\$2,600.00	Lansing	MI
103546	Maximus K-12 Education, Inc.	04/21/2015	\$5,803.41	Eatontown	NJ
103547	Michigan Department of Treasury	04/21/2015	\$45,076.77	Detroit	MI
103548	TAYLOR SCHOOL DISTRICT	04/21/2015	\$275.00	Taylor	MI
103550	TRINITY,INC	04/21/2015	\$61,471.87	Wyandotte	MI
103551	Deaf & Hearing Impaired Services, Inc.	04/21/2015	\$1,382.00	Farmington Hills	MI
103552	Gail R. Richardson	04/21/2015	\$53.50	Redford	MI
103553	GUITAR CENTER A/R Dept.	04/21/2015	\$99.98	Thousand Oaks	CA
103554	Paula Humphries	04/21/2015	\$46.28	Detroit	MI
103555	Tyler Technologies, Inc.	04/21/2015	\$587.50	Dallas	TX
103556	Varitronics LLC	04/21/2015	\$888.06	Plymouth	MN
103557	Walled Lake Consolidated School District Business Services Department	04/21/2015	\$281.00	Walled Lake	MI
103558	Waste Management of Ohio, Inc	04/21/2015	\$21,200.00	Canal Winchester	OH
103559	Wiltec Technologies	04/21/2015	\$50,000.00	Ann Arbor	MI
103560	Parent Action for Healthy Kids	04/21/2015	\$855.00	Farmington Hills	MI
103561	Sam's Club	04/21/2015	\$102.89	Bentonville	AR
103562	J W MARRIOTT GRAND RAPIDS	04/21/2015	\$641.58	Grand Rapids	MI
103563	Amway Grand Plaza Hotel	04/22/2015	\$499.22	Grand Rapids	MI
103564	County of Macomb Reimburdement Department	04/22/2015	\$50.00	Mt. Clemons	MI
103565	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	04/22/2015	\$222.30	Topeka	KS
103566	Michigan Department of Treasury	04/22/2015	\$44,665.82	Detroit	MI
103567	Michigan Guaranty Agency	04/22/2015	\$255.74	Indianapolis	IN
103568	Michigan Guaranty Agency	04/22/2015	\$270.38	Indianapolis	IN
103569	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	04/22/2015	\$1,053.00	Trenton	NJ
103570	Tammy Terry Chapter 13 Trustee	04/22/2015	\$1,071.69	Memphis	TN

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103571	Tammy Terry Chapter 13 Trustee	04/22/2015	\$725.00	Memphis	TN
103572	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	04/22/2015	\$263.92	Farmington Hills	MI
103573	David Ruskin Chapter 13 Standing Trustee	04/22/2015	\$395.00	Chicago	IL
103574	David Ruskin Chapter 13 Standing Trustee	04/22/2015	\$665.00	Chicago	IL
103575	Krispen S. Carroll Chapter 13 Trustee	04/22/2015	\$100.00	Memphis	TN
103576	Krispen S. Carroll Chapter 13 Trustee	04/22/2015	\$925.00	Memphis	TN
103577	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	04/22/2015	\$367.97	Detroit	MI
103578	Detroit Zoological Society	04/22/2015	\$544.00	Royal Oak	MI
103580	Sam's Club	04/24/2015	\$729.46	Bentonville	AR
103581	Bret Turner	04/27/2015	\$53.50	Sterling Heights	MI
103582	Detroit Regional Chamber	04/27/2015	\$662.50	Detroit	MI
103583	DHT Transportation	04/27/2015	\$1,800.00	Detroit	MI
103584	Eleanor White	04/27/2015	\$2,021.57	Canton	MI
103585	Eric Sharos	04/27/2015	\$53.50	Redford	MI
103586	FEDERAL EXPRESS CORPORATION FEDEX	04/27/2015	\$15.05	Pittsburgh	PA
103587	Gleaners Community Food Bank of Southeastern MI	04/27/2015	\$3,000.00	Detroit	MI
103588	Michael Smith	04/27/2015	\$107.00	Warren	MI
103589	RanDee Henry Spencer	04/27/2015	\$53.50	Detroit	MI
103590	Sam's Club	04/27/2015	\$93.80	Bentonville	AR
103591	Teresa Stuck	04/27/2015	\$53.50	Grosse Pt Farms	MI
103592	Tracie McKissic	04/27/2015	\$1,982.20		
103594	TRINITY,INC	04/27/2015	\$3,149.25	Wyandotte	MI
103595	Deaf & Hearing Impaired Services, Inc.	04/27/2015	\$1,400.00	Farmington Hills	MI
103596	Living Arts	04/27/2015	\$8,693.20	Detroit	MI
103597	OC TEES, LLC	04/27/2015	\$245.85	Pontiac	MI
103598	Microsoft Corporation	04/28/2015	\$728.08	Dallas	TX
A03671	Anthony Aaron Hutchins	04/07/2015	\$982.10	Detroit	MI
A03672	ANTONIO CHAMBERS	04/07/2015	\$1,462.50	Detroit	MI
A03673	Checker Cab Company	04/07/2015	\$366.00	Detroit	MI
A03674	D M BURR FACILITIES MANAGEMENT	04/07/2015	\$18,755.13	Flint	MI
A03675	Darrell Brooks Jr.	04/07/2015	\$726.18	Silver Spring	MD
A03676	Imagine Learning Inc.	04/07/2015	\$79,892.80	Provo	UT
A03677	Matchbook Learning Solutions, Inc.	04/07/2015	\$54,166.66	Johns Creek	GA
A03678	Prudential Security, Inc.	04/07/2015	\$34,083.63	Taylor	MI
A03679	The Manhood Project, LLC	04/07/2015	\$4,166.89	Inkster	MI
A03680	FRANK C. HUTCHINS	04/07/2015	\$500.00	Detroit	MI
A03681	MARIO MORROW	04/07/2015	\$236.71		

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A03682	Prudential Security, Inc.	04/14/2015	\$8,718.96	Taylor	MI
A03683	PESG, LLC	04/14/2015	\$36,892.49	Caledonia	MI
A03684	Macprofessionals, Inc.	04/14/2015	\$2,815.80	Novi	MI
A03685	AlKebul-an Village	04/14/2015	\$12,607.66	Detroit	MI
A03686	ESR Educational Staffing Resources	04/14/2015	\$111,047.81	Caledonia	MI
A03687	Joshua Gubkin	04/14/2015	\$7,615.52	Southfield	MI
A03688	Daniel O'Brien	04/14/2015	\$1,481.25	Detroit	MI
A03689	James Glavin	04/14/2015	\$3,461.60	Birmingham	MI
A03690	Darrell Brooks Jr.	04/14/2015	\$740.32	Silver Spring	MD
A03691	ABC Student Transportation	04/21/2015	\$69,176.30	Detroit	MI
A03692	Apple Computer Inc.	04/21/2015	\$100.00	Austin	TX
A03693	Board of Water Commissioners	04/21/2015	\$117,568.45	Detroit	MI
A03694	CDW Government	04/21/2015	\$1,886.40	Chicago	IL
A03695	Central Michigan Paper Company	04/21/2015	\$2,725.80	Ada	MI
A03696	Checker Cab Company	04/21/2015	\$21,059.50	Detroit	MI
A03697	Ciber Inc.	04/21/2015	\$12,240.00	Greenwood Village	CO
A03698	City Cab Company	04/21/2015	\$2,067.73	Detroit	MI
A03699	CoachEZ, LLC	04/21/2015	\$49,331.31	Caledonia	MI
A03700	ConnectedEd: The California Center for College and Career	04/21/2015	\$110,000.00	Berkeley	CA
A03701	CONSTELLATION NEWENERGY - GAS DIVISION	04/21/2015	\$152,260.05	Chicago	IL
A03702	D M BURR FACILITIES MANAGEMENT	04/21/2015	\$491,224.24	Flint	MI
A03703	Darrel Hasty	04/21/2015	\$238.11	New Hudson	MI
A03704	Darrell Brooks Jr.	04/21/2015	\$317.28	Silver Spring	MD
A03705	Detroit Public Schools	04/21/2015	\$15,011.58	Detroit	MI
A03706	Dykema	04/21/2015	\$3,179.05	Chicago	IL
A03707	First Insurance Funding Corp.	04/21/2015	\$19,701.22	Chicago	IL
A03708	Focus Hope Companies	04/21/2015	\$43,288.77	Detroit	MI
A03709	GPS Solutions	04/21/2015	\$36,010.58	Farmington Hills	MI
A03710	GREENWOOD PUBLISHING GROUP D/B/A HEINEMANN	04/21/2015	\$23,010.00	Portsmouth	NH
A03711	Macprofessionals, Inc.	04/21/2015	\$300.00	Novi	MI
A03712	Michigan Educational Choice Center	04/21/2015	\$719,525.18	Columbus	OH
A03713	Moneyball Sportswear	04/21/2015	\$550.00	Lansing	MI
A03714	OfficeMax Incorporated	04/21/2015	\$3,098.10	Chicago	IL
A03715	Plante & Moran PLLC	04/21/2015	\$41,505.05	Chicago	IL
A03716	Prudential Security, Inc.	04/21/2015	\$41,911.36	Taylor	MI
A03717	School Specialty	04/21/2015	\$145.30	Appleton	WI
A03718	Scott Fleck d/b/a Trillium Works, LLC	04/21/2015	\$3,075.00	Birmingham	MI

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A03719	Screen Prints Express	04/21/2015	\$1,115.00	Wayne	MI
A03720	Staples Contract & Commercial, Inc.	04/21/2015	\$962.25	Framingham	MA
A03721	Sullivan Corporation	04/21/2015	\$27,488.48	Livonia	MI
A03722	The Stroh Companies, Inc.	04/21/2015	\$3,327.99	Detroit	MI
A03723	Tinesha L. Cherry	04/21/2015	\$475.00	Grosse Pointe Woods	MI
A03724	Total Education Solutions	04/21/2015	\$285,246.25	South Pasadena	CA
A03725	TransPar Group	04/21/2015	\$24,260.00	Lee's Summit	MO
A03726	EduWork PlacePros	04/21/2015	\$6,250.00	Detroit	MI
A03727	Undersea World Services	04/21/2015	\$170.00	Farmington Hills	MI
A03728	Delta-T-Group Detroit, Inc.	04/21/2015	\$1,152.00	Bryn Mawr	PA
A03729	Wayne RESA	04/21/2015	\$10.23	Wayne	MI
A03730	Aramark	04/22/2015	\$500,000.00	Chicago	IL
A03731	ABC Student Transportation	04/27/2015	\$42,895.84	Detroit	MI
A03732	AG Appliance Repair LLC	04/27/2015	\$1,000.00	Detroit	MI
A03733	Callwriter LLC	04/27/2015	\$1,824.00	Detroit	MI
A03734	Central Michigan Paper Company	04/27/2015	\$1,254.40	Ada	MI
A03735	Checker Cab Company	04/27/2015	\$13,110.50	Detroit	MI
A03736	City Cab Company	04/27/2015	\$1,554.30	Detroit	MI
A03737	Concentric Educational Solutions Inc.	04/27/2015	\$27,302.58	Clinton	MD
A03738	D M BURR FACILITIES MANAGEMENT	04/27/2015	\$11,750.00	Flint	MI
A03739	Darrell Brooks Jr.	04/27/2015	\$3,225.68	Silver Spring	MD
A03740	David Baxter	04/27/2015	\$4,090.91	Birmingham	MI
A03741	Dykema	04/27/2015	\$504.90	Chicago	IL
A03742	Genit Your Everyday Gourmet, LLC	04/27/2015	\$250.00	Detroit	MI
A03743	Herff Jones Inc.	04/27/2015	\$2,427.85	Ioia	KS
A03744	InfoStrada Services, Inc	04/27/2015	\$6,020.00	Rochester	MI
A03745	Institute for Excellence in Education	04/27/2015	\$225.00	Mt. Pleasant	MI
A03746	James Glavin	04/27/2015	\$3,461.60	Birmingham	MI
A03747	Jeanean Bryant	04/27/2015	\$154.86		
A03748	OfficeMax Incorporated	04/27/2015	\$3,390.34	Chicago	IL
A03749	PESG, LLC	04/27/2015	\$23,039.20	Caledonia	MI
A03750	Robert Harvey	04/27/2015	\$1,204.03		
A03751	School Specialty	04/27/2015	\$639.50	Appleton	WI
A03752	Scott Fleck d/b/a Trillium Works, LLC	04/27/2015	\$4,500.00	Birmingham	MI
A03753	Total Package Lifestyle, LLC	04/27/2015	\$10,325.00	Detroit	MI
A03754	Carla West	04/27/2015	\$115.59	Detroit	MI
A03755	ESR Educational Staffing Resources	04/27/2015	\$90,494.41	Caledonia	MI

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A03756	Delta-T-Group Detroit, Inc.	04/27/2015	\$4,500.00	Bryn Mawr	PA
A03757	Urban Leadership Specialists	04/27/2015	\$2,970.00	Detroit	MI
A03758	Virginia L Williams	04/27/2015	\$377.92		
A03759	Robert Giles Jr.	04/28/2015	\$6,651.66	Detroit	MI
A03760	Carmela R. Langley	04/28/2015	\$692.40	Novi	MI
A03761	Total Education Solutions	04/30/2015	\$80,536.25	South Pasadena	CA