Education Achievement Authority of Michigan
Check Reconciliation Report
7/1/2015 Through 7/31/2015

Check #	Vendor	Check Date	Amount	City	State
000142	Vision Service Plan	07/02/2015	$3,190.91	Los Angeles	CA
000143	American Express Credit Card	07/13/2015	$19,651.18	New York	NY
000144	Blue Cross Blue Shield	07/21/2015	$24,299.57	Detroit	MI
000145	Blue Care Network of Michigan	07/21/2015	$75,653.15	Detroit	MI
000146	Blue Care Network of Michigan	07/21/2015	$171,271.36	Detroit	MI
000147	Guardian	07/21/2015	$26,674.73	Dallas	TX
000148	Vision Service Plan	07/21/2015	$3,133.24	Los Angeles	CA
000149	Michigan Unemployment Insurance Agency Department of Talent & Economic Development	07/21/2015	$59,162.57	Detroit	MI
101351	Lisa Cole	07/17/2015	$756.58	Harper Woods	MI
101352	Lisa St John	07/21/2015	$2,606.60	New Hudson	MI
101353	Casey Burkard	07/24/2015	$2,210.96	Detroit	MI
101354	Sara Ordaz	07/24/2015	$1,377.84	Pittsburgh	PA
103863	DTE Energy	07/01/2015	$22,480.25	Cincinnati	OH
103864	Absopure Water Company	07/06/2015	$92.15	Plymouth	MI
103865	DTE Energy	07/06/2015	$127.29	Cincinnati	OH
103866	Ernestine Worford	07/06/2015	$39.66	Highland Park	MI
103867	LaVonia Knox Consulting, LLC	07/06/2015	$722.50	Detroit	MI
103868	Mary Doughty	07/06/2015	$40.00	Detroit	MI
103869	Michigan Chronicle	07/06/2015	$810.00	Detroit	MI
103870	TAYLOR SCHOOL DISTRICT	07/06/2015	$440.00	Taylor	MI
103872	TRINITY,INC	07/06/2015	$2,203.50	Wyandotte	MI
103873	Deaf & Hearing Impaired Services, Inc.	07/06/2015	$1,049.00	Farmington Hills	MI
103874	Vernone Logan	07/06/2015	$39.66	Highland Park	MI
103875	Treasurer City of Detroit	07/07/2015	$44,687.76	Detroit	MI
103876	Detroit Zoological Society	07/07/2015	$599.00	Royal Oak	MI
103877	Michigan Department of Treasury	07/07/2015	$47,101.67	Detroit	MI
103879	Atlas Plumbing Supply Co	07/13/2015	$484.28	Detroit	MI
103880	Charles Lewis	07/13/2015	$390.00	Detroit	MI
103881	Cintas Corp	07/13/2015	$35.79	Livonia	MI
103882	Crystal Cranford	07/13/2015	$26.99		
103883	Eric Nadelstern	07/13/2015	$10,000.00	Bronx	NY
103884	Lavon Brown	07/13/2015	$53.50	Detroit	MI
103885	Michael R. Jackson	07/13/2015	$53.50	Redford	MI
103886	Robert Glenn	07/13/2015	$390.00	Detroit	MI
103887	TRINITY,INC	07/13/2015	$1,443.00	Wyandotte	MI

Education Achievement Authority of Michigan
Check Reconciliation Report
7/1/2015 Through 7/31/2015

Check #	Vendor	Check Date	Amount	City	State
103888	Deaf & Hearing Impaired Services, Inc.	07/13/2015	$1,150.00	Farmington Hills	MI
103889	Geraldine Jackson	07/13/2015	$97.50	Detroit	MI
103890	Lynda Ceballos	07/13/2015	$290.93		
103891	The Edison Institute The Henry Ford	07/15/2015	$1,104.00	Dearborn	MI
103892	Krispen S. Carroll Chapter 13 Trustee	07/15/2015	$100.00	Memphis	TN
103893	Krispen S. Carroll Chapter 13 Trustee	07/15/2015	$925.00	Memphis	TN
103894	Tammy Terry Chapter 13 Trustee	07/15/2015	$1,071.69	Memphis	TN
103895	Tammy Terry Chapter 13 Trustee	07/15/2015	$725.00	Memphis	TN
103896	David Ruskin Chapter 13 Standing Trustee	07/15/2015	$395.00	Chicago	IL
103897	David Ruskin Chapter 13 Standing Trustee	07/15/2015	$665.00	Chicago	IL
103898	Michigan Guaranty Agency	07/15/2015	$255.74	Indianapolis	IN
103899	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	07/15/2015	$263.92	Farmington Hills	MI
103900	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	07/15/2015	$367.97	Detroit	MI
103901	Detroit Zoological Society	07/15/2015	$648.00	Royal Oak	MI
103902	Detroit Zoological Society	07/15/2015	$752.00	Royal Oak	MI
103903	AT&T Teleconference Services	07/21/2015	$1,433.96	Omaha	NE
103904	Convergent Technology Partners, LLC	07/21/2015	$900.00	Flint	MI
103905	DTE Energy	07/21/2015	$86,761.74	Cincinnati	OH
103906	Jason Dance	07/21/2015	$300.00	Detroit	MI
103907	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	07/21/2015	$205.40	Bingham Farms	MI
103908	Michigan Association of Public School Academies	07/21/2015	$43.85	Lansing	MI
103909	Riddell All American Sport Corp	07/21/2015	$10,765.97	Chicago	IL
103910	TAYLOR SCHOOL DISTRICT	07/21/2015	$212.50	Taylor	MI
103911	TRINITY,INC	07/21/2015	$234.00	Wyandotte	MI
103912	Deaf & Hearing Impaired Services, Inc.	07/21/2015	$1,437.50	Farmington Hills	MI
103913	FIRST U. S. Foundation for Inspiration and Recognition	07/21/2015	$4,000.00	Manchester	NH
103914	Living Arts	07/21/2015	$4,579.87	Detroit	MI
103915	Office Depot, INC.	07/21/2015	$2,981.20	Boca Raton	FL
103916	Vista Maria	07/21/2015	$2,500.00	Dearborn Heights	MI
103917	Wiltec Technologies	07/21/2015	$33,223.45	Ann Arbor	MI
103918	Brent Petrone	07/21/2015	$664.50		
103919	NAVEX Global, Inc.	07/21/2015	$3,250.00	Lake Oswego	OR
103920	At & T	07/24/2015	$2,836.04	Carol Stream	IL
103921	Atlas Plumbing Supply Co	07/24/2015	$1,803.39	Detroit	MI
103922	Charles H. Wright Museum of African American History	07/24/2015	$543.00	Detroit	MI

Education Achievement Authority of Michigan
Check Reconciliation Report
7/1/2015 Through 7/31/2015

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103923	Commemorative Brands, Inc	07/24/2015	$787.08	Austin	TX
103924	CSSD	07/24/2015	$499.85	Anchorage	AK
103925	Department of Transportation	07/24/2015	$17,296.00	Detroit	MI
103926	FEDERAL EXPRESS CORPORATION FEDEX	07/24/2015	$6.24	Pitsburgh	PA
103927	Friendship Circle	07/24/2015	$205.00	West Bloomfield	MI
103928	Michigan Department of Treasury	07/24/2015	$46,821.89	Detroit	MI
103929	Michigan Guaranty Agency	07/24/2015	$255.74	Indianapolis	IN
103930	Microsoft Corporation	07/24/2015	$223.36	Dallas	TX
103931	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	07/24/2015	$1,053.00	Trenton	NJ
103932	SPECIALITY ENTERPRISE	07/24/2015	$1,700.00	Troy	MI
103933	Tammy Terry Chapter 13 Trustee	07/24/2015	$1,071.69	Memphis	TN
103934	Tammy Terry Chapter 13 Trustee	07/24/2015	$725.00	Memphis	TN
103935	TRINITY,INC	07/24/2015	$71,229.40	Wyandotte	MI
103936	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	07/24/2015	$263.92	Farmington Hills	MI
103937	David Ruskin Chapter 13 Standing Trustee	07/24/2015	$504.75	Chicago	IL
103938	David Ruskin Chapter 13 Standing Trustee	07/24/2015	$395.00	Chicago	IL
103939	David Ruskin Chapter 13 Standing Trustee	07/24/2015	$665.00	Chicago	IL
103940	Deaf & Hearing Impaired Services, Inc.	07/24/2015	$1,437.50	Farmington Hills	MI
103941	Krispen S. Carroll Chapter 13 Trustee	07/24/2015	$100.00	Memphis	TN
103942	Krispen S. Carroll Chapter 13 Trustee	07/24/2015	$925.00	Memphis	TN
103943	Office Depot, INC.	07/24/2015	$31.45	Boca Raton	FL
103944	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	07/24/2015	$411.97	Detroit	MI
103945	Melinda McMurty	07/24/2015	$360.00	Detroit	MI
103947	Carmela R. Langley	07/31/2015	$2,423.40	Novi	MI
A03968	Anitra Schatow	07/06/2015	$57.07	Fraser	MI
A03969	Ann E. Bryne	07/06/2015	$27.40	Lincoln Park	MI
A03970	Antoinette Pearson	07/06/2015	$30.81		
A03971	Aramark	07/06/2015	$333,333.33	Chicago	IL
A03972	B & H Foto & Electronics Corp.	07/06/2015	$3,198.00	New York	NY
A03973	Bonita Smith	07/06/2015	$47.91	Warren	MI
A03974	Cassandra Joan Reed	07/06/2015	$19.32	Westland	MI
A03975	Crystal Fagan-Thomas	07/06/2015	$51.92	Eastpointe	MI
A03976	D M BURR FACILITIES MANAGEMENT	07/06/2015	$326,198.63	Flint	MI
A03977	Jameca Aaron	07/06/2015	$38.08	Southfield	MI
A03978	Karimah Brown	07/06/2015	$33.22	Flint	MI

Education Achievement Authority of Michigan
Check Reconciliation Report
7/1/2015 Through 7/31/2015

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A03979	LaQueta Simmons	07/06/2015	$45.65	Detroit	MI
A03980	Lisa Shea McDougle	07/06/2015	$80.34	Dearborn	MI
A03981	Merenta Olivia Parks	07/06/2015	$67.24	Chesterfield	MI
A03982	Michele Cousino	07/06/2015	$116.28	Brighton	MI
A03983	Natasha Gilbert	07/06/2015	$191.54	Mt. Clemens	MI
A03984	PESG, LLC	07/06/2015	$60,573.79	Caledonia	MI
A03985	Prudential Security, Inc.	07/06/2015	$81,373.09	Taylor	MI
A03986	Rachel Holden	07/06/2015	$19.55	Westland	MI
A03987	Renee Sultanna Farlow	07/06/2015	$115.09	Farmington Hills	MI
A03988	The Stroh Companies, Inc.	07/06/2015	$11,801.74	Detroit	MI
A03989	EduWork PlacePros	07/06/2015	$6,250.00	Detroit	MI
A03990	Undersea World Services	07/06/2015	$95.00	Farmington Hills	MI
A03991	ESR Educational Staffing Resources	07/06/2015	$124,661.22	Caledonia	MI
A03992	Victoria McGowan	07/06/2015	$181.37	Harrison Twp	MI
A03993	Virginia L Williams	07/06/2015	$23.67		
A03994	Ann Arbor Hands-On Museum	07/07/2015	$670.00	Ann Arbor	MI
A03995	Relay Graduate School of Education	07/07/2015	$60,000.00	New York	NY
A03996	AlKebul-an Village	07/13/2015	$11,417.87	Detroit	MI
A03997	GPS Solutions	07/13/2015	$70,578.60	Farmington Hills	MI
A03998	Joshua Gubkin	07/13/2015	$7,615.52	Southfield	MI
A03999	Prudential Security, Inc.	07/13/2015	$32,581.46	Taylor	MI
A04000	Staples Contract & Commercial, Inc.	07/13/2015	$109.55	Framingham	MA
A04002	Class Measures Inc	07/16/2015	$187,734.30	Woburn	MA
A04003	Carmela R. Langley	07/17/2015	$2,538.00	Novi	MI
A04004	100 Black Men of Greater Detroit	07/21/2015	$70,500.00	Detroit	MI
A04005	ABC Student Transportation	07/21/2015	$887.25	Detroit	MI
A04006	AG Appliance Repair LLC	07/21/2015	$1,200.00	Detroit	MI
A04007	ALLNALL Supplies, LLC	07/21/2015	$1,045.88	Southfield	MI
A04008	Ann Arbor Hands-On Museum	07/21/2015	$520.00	Ann Arbor	MI
A04009	Board of Water Commissioners	07/21/2015	$93,267.35	Detroit	MI
A04010	Communites in Schools of Detroit, Inc.	07/21/2015	$6,650.00	Detroit	MI
A04011	Concentric Educational Solutions Inc.	07/21/2015	$30,100.55	Clinton	MD
A04012	D M BURR FACILITIES MANAGEMENT	07/21/2015	$339,373.13	Flint	MI
A04013	Darrel Hasty	07/21/2015	$152.85	New Hudson	MI
A04014	Dykema	07/21/2015	$2,178.00	Chicago	IL

Education Achievement Authority of Michigan
Check Reconciliation Report
7/1/2015 Through 7/31/2015

Check #	Vendor	Check Date	Amount	City	State
A04015	Envision Education, Inc.	07/21/2015	$24,500.00	Oakland	CA
A04016	Futures Education of Michigan LLC	07/21/2015	$150,000.00	Springfield	MA
A04017	GPS Solutions	07/21/2015	$3,819.00	Farmington Hills	MI
A04018	Greg Faremouth	07/21/2015	$5,700.00	Jackson	MI
A04019	Inner City Sports	07/21/2015	$845.00	Detroit	MI
A04020	Jennifer Hernandez Toler	07/21/2015	$263.53		
A04021	Macprofessionals, Inc.	07/21/2015	$1,290.00	Novi	MI
A04022	Michigan Educational Choice Center	07/21/2015	$678,199.63	Columbus	OH
A04023	OfficeMax Incorporated	07/21/2015	$6,134.66	Chicago	IL
A04024	PESG, LLC	07/21/2015	$25,762.22	Caledonia	MI
A04025	Prudential Security, Inc.	07/21/2015	$39,727.14	Taylor	MI
A04026	RingSide Creative LLC	07/21/2015	$154.80	Oak Park	MI
A04027	School Specialty	07/21/2015	$816.70	Appleton	WI
A04028	Staples Contract & Commercial, Inc.	07/21/2015	$628.10	Framingham	MA
A04029	The Stroh Companies, Inc.	07/21/2015	$50.00	Detroit	MI
A04030	Total Package Lifestyle, LLC	07/21/2015	$5,432.00	Detroit	MI
A04031	Tracye Henderson	07/21/2015	$528.12	West Bloomfield	MI
A04032	TransPar Group	07/21/2015	$24,260.00	Lee's Summit	MO
A04033	CREATIVE LEARNING SYSTEMS	07/21/2015	$55,500.00	Longmont	CO
A04034	ESR Educational Staffing Resources	07/21/2015	$95,483.59	Caledonia	MI
A04035	ABC Student Transportation	07/24/2015	$74,643.96	Detroit	MI
A04036	Checker Cab Company	07/24/2015	$26,616.50	Detroit	MI
A04037	City Cab Company	07/24/2015	$6,682.50	Detroit	MI
A04038	David Baxter	07/24/2015	$4,090.91	Birmingham	MI
A04039	InfoStrada Services, Inc	07/24/2015	$8,450.00	Rochester	MI
A04040	Macprofessionals, Inc.	07/24/2015	$4,200.00	Novi	MI
A04041	Prudential Security, Inc.	07/24/2015	$41,393.81	Taylor	MI
A04042	Scott Fleck d/b/a Trillium Works, LLC	07/24/2015	$5,418.75	Birmingham	MI
A04043	Staples Contract & Commercial, Inc.	07/24/2015	$325.99	Framingham	MA
A04044	The Stroh Companies, Inc.	07/24/2015	$3,040.00	Detroit	MI
A04045	Total Education Solutions	07/24/2015	$186,348.75	South Pasadena	CA
A04046	Robert Giles Jr.	07/24/2015	$6,651.66	Detroit	MI
A04047	MARIO MORROW	07/24/2015	$616.38		
A04048	Delta-T-Group Detroit, Inc.	07/24/2015	$11,964.24	Bryn Mawr	PA
A04049	Unum Beneficiary Name: Provident Life and Accident	07/24/2015	$28,573.86	Atlanta	GA