

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**12/1/2013 Through 12/31/2013**

<b>Check #</b>	<b>Vendor</b>	<b>CheckDate</b>	<b>Amount</b>	<b>City</b>	<b>State</b>
101009	At & T Mobility	12/02/2013	\$11,075.35	Carol Stream	IL
101010	Comcast Corporation	12/02/2013	\$3,755.05	Philadelphia	PA
101011	Jerome Collins	12/02/2013	\$53.00	Auburn Hills	MI
101012	James Briggs	12/02/2013	\$60.00	Southfield	MI
101013	David Robitaille	12/02/2013	\$53.00	Livonia	MI
101014	Kenneth Butler	12/02/2013	\$53.00	Dearborn Heights	MI
101015	ERIK THOMPSON	12/02/2013	\$1,526.69	Roseville	MI
101016	Krispen S. Carroll Chapter 13 Trustee	12/03/2013	\$200.00	Memphis	TN
101017	Tammy Terry Chapter 13 Trustee	12/03/2013	\$845.79	Memphis	TN
101018	David Ruskin Chapter 13 Standing Trustee	12/03/2013	\$1,330.00	Chicago	IL
101019	Krispen S. Carroll Chapter 13 Trustee	12/03/2013	\$715.00	Memphis	TN
101020	Tammy Terry Chapter 13 Trustee	12/03/2013	\$501.00	Memphis	TN
101021	David Ruskin Chapter 13 Standing Trustee	12/03/2013	\$709.00	Chicago	IL
101022	Krispen S. Carroll Chapter 13 Trustee	12/03/2013	\$450.00	Memphis	TN
101023	Caryn Kralovec	12/03/2013	\$2,673.28	Detroit	MI
101024	Deon Godfrey	12/05/2013	\$1,876.56	Detroit	MI
101025	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	12/05/2013	\$2,106.00	Trenton	NJ
101026	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	12/05/2013	\$444.60	Topeka	KS
101027	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	12/05/2013	\$324.00	Mongomery	AL
101028	Woodwind & Brasswind	12/09/2013	\$581.85	Westlake Village	CA
101029	DTE Energy	12/09/2013	\$39,688.29	Cincinnati	OH
101031	Board of Water Commissioners	12/09/2013	\$2,849.79	Detroit	MI
101032	Institute of Population Health Environmental Health and Safety	12/09/2013	\$575.00	Detroit	MI
101033	Wiltec Technologies	12/09/2013	\$3,091.14	Ann Arbor	MI
101034	Robert Czech	12/09/2013	\$60.00	Oak Park	MI
101035	Michael J. Boccia	12/09/2013	\$53.00	Royal Oak	MI
101036	Davi Baumgart	12/09/2013	\$53.00	Centerline	MI
101037	D. Joel Petrie	12/09/2013	\$53.00	Ferndale	MI
101038	Jeremy Rospierski	12/09/2013	\$53.00	Melvindale	MI
101039	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/09/2013	\$1,936.75	San Ramon	CA
101040	Computing Source	12/09/2013	\$1,681.78	Southfield	MI
101041	Wydell Henry	12/10/2013	\$1,780.76	Detroit	MI
101042	Dwayne Richardson	12/16/2013	\$312.55	Southfield	MI

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101043	DTE Energy	12/16/2013	\$21,407.49	Cincinnati	OH
101044	Michigan Institute for Educational Management	12/16/2013	\$100.00	Lansing	MI
101047	Board of Water Commissioners	12/16/2013	\$61,174.46	Detroit	MI
101048	Institute of Population Health Environmental Health and Safety	12/16/2013	\$6,125.00	Detroit	MI
101049	At & T	12/16/2013	\$383.25	Carol Stream	IL
101050	Playworks Education Energized	12/16/2013	\$4,731.75	Oakland	CA
101051	Michigan Science Center	12/16/2013	\$1,112.00	Detroit	MI
101052	Perfection Learning Corp	12/16/2013	\$1,927.53	Logan	IA
101053	Tyler Technologies, Inc.	12/16/2013	\$13,512.50	Dallas	TX
101054	Lance L. Michols	12/16/2013	\$40.00	West Bloomfield	MI
101055	FIRST U. S. Foundation for Inspiration and Recognition	12/16/2013	\$5,000.00		
101056	Diamond Promotions	12/16/2013	\$4,561.65	Poway	CA
101057	John C. Clark	12/16/2013	\$40.00	Farmington Hills	MI
101058	Joseph Flowers	12/16/2013	\$40.00	Detroit	MI
101059	Wayne County Community College District	12/17/2013	\$348,299.64	Detroit	MI
101060	Blue Cross Blue Shield	12/23/2013	\$9,096.51	Detroit	MI
101061	DTE Energy	12/23/2013	\$10,567.58	Cincinnati	OH
101062	Perfection Learning Corp	12/23/2013	\$1,752.30	Logan	IA
101063	Comcast Corporation	12/23/2013	\$3,755.05	Philadelphia	PA
101064	Lids Sports Team	12/23/2013	\$635.00	Indianapolis	IN
101065	EAI Education	12/23/2013	\$15.95	Oakland	NJ
101066	David C. Moore	12/23/2013	\$55.00	Detroit	MI
101067	Tyler Technologies, Inc.	12/23/2013	\$587.50	Dallas	TX
101068	IntelliNet Corporation	12/23/2013	\$5,000.00	Cleveland	OH
101069	Javay Coleman	12/23/2013	\$278.57	Detroit	MI
101070	MOORE BROTHERS	12/23/2013	\$4,150.00	Detroit	MI
101071	Michigan Institute for Educational Management	12/30/2013	\$900.00	Lansing	MI
101072	ACT	12/30/2013	\$1,624.70	Iowa City	IA
101073	NCTM Conference Registration	12/30/2013	\$682.00	Dallas	TX
101074	Playworks Education Energized	12/30/2013	\$3,300.00	Oakland	CA
101075	Bearcom Wireless Worldwide	12/30/2013	\$1,075.00	Dallas	TX
101076	DTE Energy	12/30/2013	\$7,577.19	Cincinnati	OH
101077	Blue Care Network of Michigan	12/30/2013	\$158,754.66	Detroit	MI

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101078	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/30/2013	\$2,182.81	San Ramon	CA
101079	American AED, Inc.	12/30/2013	\$18,735.00	Hallandale Beach	FL
101080	LADAISHA WASHINGTON	12/30/2013	\$908.16	Detroit	MI
A01522	OfficeMax Incorporated	12/02/2013	\$6,293.44	Chicago	IL
A01523	Wayne RESA	12/02/2013	\$8,000.00	Wayne	MI
A01524	IC data Communications LLC	12/02/2013	\$3,025.75	Detroit	MI
A01525	The Allen Law Group, PC	12/02/2013	\$105,996.34	Detroit	MI
A01526	Papa Johns Pizza	12/02/2013	\$307.25	Detroit	MI
A01527	Aramark	12/02/2013	\$467,153.83	Chicago	IL
A01528	Prudential Security, Inc.	12/02/2013	\$53,167.42	Taylor	MI
A01529	School Specialty	12/02/2013	\$28,348.04	Appleton	WI
A01530	Houghton Mifflin Harcourt Publishing Company	12/02/2013	\$198,000.08	Boston	MA
A01531	The Manhood Project, LLC	12/02/2013	\$2,000.00	Inkster	MI
A01532	Staples Contract & Commercial, Inc.	12/02/2013	\$207.62	Framingham	MA
A01533	Anthony Young	12/02/2013	\$53.00	Redford	MI
A01534	Data Management Inc.	12/02/2013	\$17,612.40	San Angelo	TX
A01535	Futures Education of Michigan LLC	12/06/2013	\$565,628.69	Springfield	MA
A01536	OfficeMax Incorporated	12/09/2013	\$2,865.13	Chicago	IL
A01537	Kywana James	12/09/2013	\$53.24	Eastpointe	MI
A01538	Matchbook Learning Solutions, Inc.	12/09/2013	\$16,667.00	Johns Creek	GA
A01539	Prudential Security, Inc.	12/09/2013	\$52,337.44	Taylor	MI
A01540	School Specialty	12/09/2013	\$189,240.35	Appleton	WI
A01541	Total Package Lifestyle, LLC	12/09/2013	\$5,125.50	Detroit	MI
A01542	M.A.D.E Training & Consulting, Inc.	12/09/2013	\$9,600.00	Southfield	MI
A01543	Safeway Transportation	12/09/2013	\$1,448.20	Detroit	MI
A01544	ABC Student Transportation	12/09/2013	\$5,142.80	Detroit	MI
A01545	Focus Hope	12/09/2013	\$68,384.73	Detroit	MI
A01546	Communités in Schools of Detroit, Inc.	12/09/2013	\$28,000.00	Detroit	MI
A01547	Urban Leadership Specialists	12/09/2013	\$8,000.00	Detroit	MI
A01548	WhyTry LLC	12/09/2013	\$637.50	Provo	UT
A01549	Partners Book Distributing, Inc.	12/09/2013	\$2,877.60	Holt	MI
A01550	ALLNALL Supplies, LLC	12/09/2013	\$55,512.62	Southfield	MI
A01551	EduWork PlacePros	12/09/2013	\$8,500.00	Detroit	MI

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A01552	Staples Contract & Commercial, Inc.	12/09/2013	\$3,646.83	Framingham	MA
A01553	DAVID WAYNE LATHANGUE	12/09/2013	\$3,625.00	Lapeer	MI
A01554	Dr. H. Miundrea Prince	12/10/2013	\$3,277.94	Detroit	MI
A01555	Esperanza Detroit	12/10/2013	\$19,100.00	Detroit	MI
A01556	OfficeMax Incorporated	12/16/2013	\$1,468.41	Chicago	IL
A01557	CDW Government	12/16/2013	\$2,945.00	Chicago	IL
A01558	Marques Stewart	12/16/2013	\$252.34	Blue Springs	MO
A01559	Detroit Public Schools	12/16/2013	\$128,753.20	Detroit	MI
A01560	Gregory King	12/16/2013	\$204.00	Mercer Island	WA
A01561	Judy Berry	12/16/2013	\$302.30	Detroit	MI
A01562	Prudential Security, Inc.	12/16/2013	\$51,530.51	Taylor	MI
A01563	School Specialty	12/16/2013	\$83,598.56	Appleton	WI
A01564	Compass Learning Inc.	12/16/2013	\$36,350.00	Dallas	TX
A01565	Scholastic Inc.	12/16/2013	\$9,450.00	Dallas	TX
A01566	M.A.D.E Training & Consulting, Inc.	12/16/2013	\$12,860.00	Southfield	MI
A01567	Safeway Transportation	12/16/2013	\$3,359.74	Detroit	MI
A01568	ABC Student Transportation	12/16/2013	\$241.02	Detroit	MI
A01569	Esperanza Detroit	12/16/2013	\$31,422.00	Detroit	MI
A01570	Aisha Pearson	12/16/2013	\$165.76	Detroit	MI
A01571	Ebony Porter	12/16/2013	\$29.83		
A01572	Apple Computer Inc.	12/16/2013	\$39,106.60	Austin	TX
A01573	Jamal Williams	12/16/2013	\$97.32		
A01574	Inside Out Literary Arts	12/16/2013	\$2,000.00	Detroit	MI
A01575	Cherbria Travick	12/16/2013	\$29.83		
A01576	Hyman and Simmons LLC	12/16/2013	\$38,181.82	Detroit	MI
A01577	The Stroh Companies, Inc.	12/16/2013	\$1,935.00	Detroit	MI
A01578	Shena LeSure	12/16/2013	\$29.83		
A01579	Ann Marie Richardson	12/16/2013	\$12.00		
A01580	Latina Lyle	12/16/2013	\$29.83		
A01581	Porta Phone Co., Inc.	12/16/2013	\$466.45	Narragansett	RI
A01582	Vernon Harlan	12/16/2013	\$237.71	VEX Robotics	nc.
A01583	Staples Contract & Commercial, Inc.	12/16/2013	\$1,262.36	Framingham	MA
A01584	Mignon Consulting Services, LLC	12/16/2013	\$10,000.00	Southfield	MI

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A01585	GovConnection, Inc.	12/16/2013	\$90.00	Merrimack	NH
A01586	DAVID WAYNE LATHANGUE	12/16/2013	\$1,850.00	Lapeer	MI
A01587	Jennifer Hernandez Toler	12/16/2013	\$10.00	Macomb Twp	MI
A01588	Nathan Gerard Spencer	12/16/2013	\$253.80	Dryden	MI
A01589	Jennifer Michelle Helchowski	12/16/2013	\$125.00	Detroit	MI
A01590	Hosea Simmons Organization for Service	12/16/2013	\$10,909.09	Detroit	MI
A01591	Laurel Sydney Tanner	12/16/2013	\$95.25	Detroit	MI
A01592	Takara Hurst	12/16/2013	\$202.01	Detroit	MI
A01593	Phillip Caldwell II	12/16/2013	\$26.58		
A01594	Dykema	12/23/2013	\$43,997.98	Lansing	MI
A01595	OfficeMax Incorporated	12/23/2013	\$2,774.02	Chicago	IL
A01596	Detroit Public Schools	12/23/2013	\$128,753.20	Detroit	MI
A01597	TransPar Group	12/23/2013	\$40,000.00	Lee's Summit	MO
A01598	Alex Cintron	12/23/2013	\$113.98		
A01599	Checker Cab Company	12/23/2013	\$19,707.30	Detroit	MI
A01600	Aramark	12/23/2013	\$878,252.49	Chicago	IL
A01601	Prudential Security, Inc.	12/23/2013	\$52,626.04	Taylor	MI
A01602	Plante & Moran PLLC	12/23/2013	\$40,200.00	Chicago	IL
A01603	School Specialty	12/23/2013	\$217.90	Appleton	WI
A01604	First Student Inc.	12/23/2013	\$82,976.70	Detroit	MI
A01605	Michigan Virtual University	12/23/2013	\$74,167.00	Lansing	MI
A01606	Envision Education, Inc.	12/23/2013	\$45,500.00	Oakland	CA
A01607	Total Package Lifestyle, LLC	12/23/2013	\$5,154.00	Detroit	MI
A01608	M.A.D.E Training & Consulting, Inc.	12/23/2013	\$14,388.89	Southfield	MI
A01609	Safeway Transportation	12/23/2013	\$72,101.88	Detroit	MI
A01610	ABC Student Transportation	12/23/2013	\$65,142.37	Detroit	MI
A01611	Learning Consultants, Inc.	12/23/2013	\$5,023.55	Detroit	MI
A01612	Michigan Educational Choice Center	12/23/2013	\$689,096.11	Columbus	OH
A01613	Esperanza Detroit	12/23/2013	\$20,322.00	Detroit	MI
A01614	City Cab Company	12/23/2013	\$3,399.00	Detroit	MI
A01615	Detroit Cab Company	12/23/2013	\$1,472.64	Detroit	MI
A01616	Philip Bongiorno	12/23/2013	\$45.46		
A01617	Urban Leadership Specialists	12/23/2013	\$16,400.00	Detroit	MI

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A01618	123 Net	12/23/2013	\$1,585.08	Southfield	MI
A01619	AlKebul-an Village	12/23/2013	\$40,950.00	Detroit	MI
A01620	Beyond Basics	12/23/2013	\$35,280.00	Birmingham	MI
A01621	Vernon Harlan	12/23/2013	\$64.20	VEX Robotics	nc.
A01622	Staples Contract & Commercial, Inc.	12/23/2013	\$343.44	Framingham	MA
A01623	Robert Giles Jr.	12/23/2013	\$5,000.00	Detroit	MI
A01624	Analysts International Corporation	12/23/2013	\$3,750.00	Minneapolis	MN
A01625	HighScope Educational Research Foundation	12/23/2013	\$7,564.30	Ypsilanti	MI
A01626	Ecotek Lab	12/23/2013	\$40,000.00	Detroit	MI
A01627	Family Service of Detroit & Wayne County	12/23/2013	\$1,319.90	Detroit	MI
A01628	Justin M. Walker	12/23/2013	\$14.00	Detroit	MI
A01629	Next Level Studios	12/30/2013	\$19,000.00	Macomb	MI
A01630	Total Package Lifestyle, LLC	12/30/2013	\$16,147.19	Detroit	MI
A01631	Esperanza Detroit	12/30/2013	\$19,100.00	Detroit	MI
A01632	Copi-Tek	12/30/2013	\$4,050.00	Livonia	MI
A01633	Communités in Schools of Detroit, Inc.	12/30/2013	\$17,500.00	Detroit	MI
A01634	Urban Leadership Specialists	12/30/2013	\$30,000.00	Detroit	MI
A01635	Apple Computer Inc.	12/30/2013	\$580.00	Austin	TX
A01636	Readiness	12/30/2013	\$18,984.00	Detroit	MI
A01637	Eduvation	12/30/2013	\$25,000.00	West Bloomfield	MI
A01638	Liberty Leadership Development LLC	12/30/2013	\$50,666.00	Powell	OH
A01639	Staples Contract & Commercial, Inc.	12/30/2013	\$3,380.38	Framingham	MA
A01640	Educational Leadership Solutions, LLC	12/30/2013	\$5,000.00	Southfield	MI
A01641	Heriage Works	12/30/2013	\$5,737.50	Detroit	MI
A01642	WPMG & Associates Inc.	12/30/2013	\$7,388.00	New Baltimore	MI
A01643	Kellie Cunningham	12/30/2013	\$97.79	Detroit	MI
A01644	ANGELA L. GARDNER DEVELOPING YOUTH FOR THE FUTURE	12/30/2013	\$1,900.00	Detroit	MI
A01645	OfficeMax Incorporated	12/30/2013	\$491.84	Chicago	IL
A01646	Detroit Public Schools	12/30/2013	\$300.00	Detroit	MI
A01647	Aramark	12/30/2013	\$467,153.83	Chicago	IL
A01648	Prudential Security, Inc.	12/30/2013	\$51,684.21	Taylor	MI
A01649	First Insurance Funding Corp.	12/30/2013	\$20,166.82	Chicago	IL
A01650	School Specialty	12/30/2013	\$7,982.72	Appleton	WI

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A01651	First Student Inc.	12/30/2013	\$1,586.72	Detroit	MI
A01652	Scholastic Inc.	12/30/2013	\$104,719.84	Dallas	TX
A01653	Total Package Lifestyle, LLC	12/30/2013	\$4,370.89	Detroit	MI
A01654	Educating Hands LLC	12/30/2013	\$9,000.00	Lathrup Village	MI
A01655	Jamal Williams	12/30/2013	\$97.29		
A01656	The Stroh Companies, Inc.	12/30/2013	\$11,010.43	Detroit	MI
A01657	The Manhood Project, LLC	12/30/2013	\$2,000.00	Inkster	MI
A01658	Ann Marie Richardson	12/30/2013	\$84.80		
A01659	Vernon Harlan	12/30/2013	\$86.33		
A01660	Staples Contract & Commercial, Inc.	12/30/2013	\$900.12	Framingham	MA
A01661	GovConnection, Inc.	12/30/2013	\$618.25	Merrimack	NH
A01662	EMERGENCY MEDICAL RESOURCE, PLLC	12/30/2013	\$450.00	Detroit	MI
A01663	Margaret Shavonne Ramos	12/30/2013	\$232.78	Oak Park	MI
A01664	Kristie Ford	12/30/2013	\$261.73	Dearborn	MI
A01665	VEX Robotics, Inc. Sean Daugherty	12/30/2013	\$6,550.52	Greenville	TX
A01666	Nicole Gall	12/30/2013	\$32.00	Grosse Ile	MI
A01667	Kellie Cunningham	12/30/2013	\$20.00	Detroit	MI
A01668	VICTOR EDWARD GREEN	12/30/2013	\$229.11	Detroit	MI