

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**2/1/2014 Through 2/28/2014**

Check #	Vendor	Check Date	Amount	City	State
101153	Print & Marketing Solutions	02/03/2014	\$177.37	Sterling Heights	MI
101154	Clark Hill	02/03/2014	\$175.00	Detroit	MI
101155	DTE Energy	02/03/2014	\$8,278.99	Cincinnati	OH
101156	Treasurer City of Detroit	02/03/2014	\$45,455.90	Detroit	MI
101157	Krispen S. Carroll Chapter 13 Trustee	02/03/2014	\$450.00	Memphis	TN
101158	Tammy Terry Chapter 13 Trustee	02/03/2014	\$2,143.38	Memphis	TN
101159	David Ruskin Chapter 13 Standing Trustee	02/03/2014	\$1,330.00	Chicago	IL
101160	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	02/03/2014	\$2,106.00	Trenton	NJ
101161	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	02/03/2014	\$444.60	Topeka	KS
101162	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	02/03/2014	\$324.00	Montgomery	AL
101163	Family Support Payment Center	02/03/2014	\$3,734.00	Jefferson City	MO
101164	Michigan Guaranty Agency	02/03/2014	\$524.58	Indianapolis	IN
101165	Michigan Department of Treasury	02/03/2014	\$90,423.66	Detroit	MI
101166	TRINITY,INC	02/03/2014	\$125.00	Wyandotte	MI
101167	Krispen S. Carroll Chapter 13 Trustee	02/03/2014	\$200.00	Memphis	TN
101168	Tammy Terry Chapter 13 Trustee	02/03/2014	\$501.00	Memphis	TN
101169	David Ruskin Chapter 13 Standing Trustee	02/03/2014	\$709.00	Chicago	IL
101170	Krispen S. Carroll Chapter 13 Trustee	02/03/2014	\$715.00	Memphis	TN
101171	Krispen S. Carroll Chapter 13 Trustee	02/03/2014	\$1,850.00	Memphis	TN
101172	Takara Hurst	02/06/2014	\$100.00	Detroit	MI
101173	Absopure Water Company	02/10/2014	\$60.30	Plymouth	MI
101174	Progressive Michigan Insurance Co.	02/10/2014	\$7,332.00	Atlanta	GA
101175	AT&T Teleconference Services	02/10/2014	\$229.16	Omaha	NE
101176	Department of Transportation	02/10/2014	\$90,090.00	Detroit	MI
101177	DTE Energy	02/10/2014	\$6,384.40	Cincinnati	OH
101178	Treasurer City of Detroit	02/10/2014	\$69,328.97	Detroit	MI
101179	Cheerdeals LLC	02/10/2014	\$535.50	Walker	LA
101180	Michigan Institute for Educational Managment	02/10/2014	\$645.00	Lansing	MI
101184	Board of Water Commissioners	02/10/2014	\$58,629.52	Detroit	MI
101185	At & T	02/10/2014	\$3,372.53	Carol Stream	IL
101186	Charles H. Wright Museum of African American History	02/10/2014	\$460.00	Detroit	MI
101187	NCS Pearson Inc	02/10/2014	\$17,500.00	Chandler	AZ
101188	Tyler Technologies, Inc.	02/10/2014	\$1,175.00	Dallas	TX
101189	Robert Half International Inc. RH Management Resources, RHI Executive Search	02/10/2014	\$3,032.14	San Ramon	CA
101190	Michigan Interscholastic Athletic Adm. Assoc.	02/10/2014	\$1,050.00	Canton	MI
101191	American Bar Association	02/10/2014	\$474.00	Chicago	IL
101192	FEDERAL EXPRESS CORPORATION FEDEX	02/10/2014	\$636.07	Pittsburgh	PA
101193	Omni San Diego Ballpark Hotel Co. LLC	02/11/2014	\$1,792.08	San Diego	CA
101194	Michigan Science Center	02/18/2014	\$960.00	Detroit	MI
101195	Absopure Water Company	02/18/2014	\$37.50	Plymouth	MI
101196	The Hartsford	02/18/2014	\$36,630.25	Dallas	TX
101198	Treasurer City of Detroit	02/18/2014	\$482,448.62	Detroit	MI
101199	Michigan Institute for Educational Managment	02/18/2014	\$1,000.00	Lansing	MI
101200	ACT	02/18/2014	\$2,631.00	Iowa City	IA
101201	Ronald L. Epps, Ph.D	02/18/2014	\$7,216.90	Columbia	SC
101202	DHT Transportation	02/18/2014	\$900.00	Detroit	MI
101203	The Edison Institute The Henry Ford	02/18/2014	\$1,080.00	Dearborn	MI
101204	Playworks Education Energized	02/18/2014	\$3,300.00	Oakland	CA
101205	Comcast Corporation	02/18/2014	\$3,755.05	Philadelphia	PA
101206	Project Lead the Way Inc.	02/18/2014	\$5,000.00	Indianapolis	IN
101207	Jam Enterprises James Antwine	02/18/2014	\$698.50	Detroit	MI
101208	D & H Distributing Co. Education Division	02/18/2014	\$7,249.66	Harrisburg	PA
101209	Tyler Technologies, Inc.	02/18/2014	\$1,175.00	Dallas	TX
101210	HighScope Educational Research Foundation	02/18/2014	\$4,241.10	Ypsilanti	MI
101211	Lance L. Michols	02/18/2014	\$40.00	Romulus	MI
101212	VSC	02/18/2014	\$23,350.00	Wyandotte	MI
101213	TRINITY,INC	02/18/2014	\$125.00	Wyandotte	MI
101214	FEDERAL EXPRESS CORPORATION FEDEX	02/18/2014	\$51.68	Pittsburgh	PA
101215	Two Men and a Truck	02/18/2014	\$530.00	Dearborn	MI
101216	Grand Traverse Resort and Spa	02/19/2014	\$3,984.80	Williamsburg	MI
101217	State of Michigan	02/25/2014	\$100.00	Lansing	MI
101218	State of Michigan	02/25/2014	\$100.00	Lansing	MI
101219	State of Michigan	02/25/2014	\$100.00	Lansing	MI
101220	State of Michigan	02/25/2014	\$100.00	Lansing	MI
101221	State of Michigan	02/25/2014	\$100.00	Lansing	MI
101222	Clark Hill	02/25/2014	\$125.00	Detroit	MI
101223	Woodwind & Brasswind	02/25/2014	\$23,131.45	Westlake Village	CA
101224	Teach For America, Detroit	02/25/2014	\$129,500.00	Detroit	MI
101225	Redford Union Schools	02/25/2014	\$211.10	Redford	MI
101226	NCS Pearson Inc	02/25/2014	\$33,929.28	Chandler	AZ
101227	Lids Sports Team	02/25/2014	\$330.00	Indianapolis	IN
101228	Carolina Biological Supply Company	02/25/2014	\$699.35	Burlington	NC

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101229	Neuro Business Group	02/25/2014	\$14,940.00	Cambridge	MA
101230	IntelliNet Corporation	02/25/2014	\$2,125.00	Cleveland	OH
101231	TIME, INC	02/25/2014	\$143.50	TAMPA	FL
101232	TRINITY,INC	02/25/2014	\$5,228.75	Wyandotte	MI
101233	FEDERAL EXPRESS CORPORATION FEDEX	02/25/2014	\$569.55	Pittsburgh	PA
101234	TAYLOR SCHOOL DISTRICT	02/25/2014	\$425.00	Taylor	MI
101235	State of Michigan	02/25/2014	\$75.00	Lansing	MI
101236	The Edison Institute The Henry Ford	02/27/2014	\$3,475.00	Dearborn	MI
A01801	Dykema	02/03/2014	\$338.40	Lansing	MI
A01802	OfficeMax Incorporated	02/03/2014	\$1,212.30	Chicago	IL
A01803	Next Level Studios	02/03/2014	\$3,500.00	Macomb	MI
A01804	Prudential Security, Inc.	02/03/2014	\$53,347.95	Taylor	MI
A01805	School Specialty	02/03/2014	\$63.74	Appleton	WI
A01806	M.A.D.E Training & Consulting, Inc.	02/03/2014	\$9,600.00	Southfield	MI
A01807	Learning Consultants, Inc.	02/03/2014	\$652.00	Detroit	MI
A01808	Esperanza Detroit	02/03/2014	\$25,722.00	Detroit	MI
A01809	WhyTry LLC	02/03/2014	\$1,569.00	Provo	UT
A01810	100 Black Men of Greater Detroit	02/03/2014	\$400.00	Detroit	MI
A01811	Top Flight Education	02/03/2014	\$15,000.00	Detroit	MI
A01812	Hyman and Simmons LLC	02/03/2014	\$19,090.91	Detroit	MI
A01813	The Manhood Project, LLC	02/03/2014	\$2,000.00	Inkster	MI
A01814	Henry Ford Community College	02/03/2014	\$6,750.00	Dearborn	MI
A01815	Staples Contract & Commercial, Inc.	02/03/2014	\$838.29	Framingham	MA
A01816	SW Design & Communications LLC	02/03/2014	\$3,500.00	West Bloomfield	MI
A01817	Kristie Ford	02/03/2014	\$261.73	Dearborn	MI
A01818	Hosea Simmons Organization for Service	02/03/2014	\$3,636.36	Detroit	MI
A01819	Unum Beneficiary Name: Provident Life and Accident	02/03/2014	\$14,649.61	Atlanta	GA
A01820	Two Way Direct	02/03/2014	\$1,450.00	Carlsbad	CA
A01821	Stem-Kins Learning LLC	02/03/2014	\$1,920.00	Farmington	MI
A01822	DIANE P. TULL	02/03/2014	\$473.06	Brooklyn	NY
A01823	Dawn Vogel	02/03/2014	\$459.59	St. Clair	MI
A01824	CDW Government	02/04/2014	\$23,432.31	Chicago	IL
A01825	HUNTINGTON - MARY M BETHUNE ELE/MID	02/10/2014	\$1,000.00	Detroit	MI
A01826	HUNTINGTON - BRENDA SCOTT ELEM/MID	02/10/2014	\$1,000.00	Detroit	MI
A01827	HUNTINGTON - BURNS MIDDLE SCHOOL	02/10/2014	\$1,000.00	Detroit	MI
A01828	HUNTINGTON - CENTRAL COLLEGIATE ACD	02/10/2014	\$1,000.00	Detroit	MI
A01829	HUNTINGTON - DENBY HIGH SCHOOL	02/10/2014	\$1,000.00	Detroit	MI
A01830	HUNTINGTON - PERSHING HIGH SCHOOL	02/10/2014	\$1,000.00	Detroit	MI
A01831	HUNTINGTON - HENRY FORD HIGH SCHOOL	02/10/2014	\$1,000.00	Detroit	MI
A01832	HUNTINGTON LAW ACADEMY	02/10/2014	\$1,000.00	Detroit	MI
A01833	HUNTINGTON - NOLAN ELEMENTARY	02/10/2014	\$1,000.00	Detroit	MI
A01834	HUNTINGTON - MUMFORD HIGH SCHOOL	02/10/2014	\$1,000.00	Detroit	MI
A01835	HUNTINGTON - PHOENIX ELEM/MIDDLE	02/10/2014	\$1,000.00	Detroit	MI
A01836	HUNTINGTON - SOUTHEASTERN HS	02/10/2014	\$1,000.00	Detroit	MI
A01837	Mary Esselman	02/10/2014	\$232.94	Detroit	MI
A01838	OfficeMax Incorporated	02/10/2014	\$8,741.40	Chicago	IL
A01839	Darrel Hasty	02/10/2014	\$285.48	New Hudson	MI
A01840	Next Level Studios	02/10/2014	\$10,841.00	Macomb	MI
A01841	Harper Sport Shop	02/10/2014	\$244.00	St. Clair Shores	MI
A01842	Matchbook Learning Solutions, Inc.	02/10/2014	\$43,750.33	Johns Creek	GA
A01843	Prudential Security, Inc.	02/10/2014	\$18,975.72	Taylor	MI
A01844	Plante & Moran PLLC	02/10/2014	\$400.00	Chicago	IL
A01845	School Specialty	02/10/2014	\$2,775.43	Appleton	WI
A01846	First Student Inc.	02/10/2014	\$964.08	Detroit	MI
A01847	Total Package Lifestyle, LLC	02/10/2014	\$22,176.85	Detroit	MI
A01848	Esperanza Detroit	02/10/2014	\$26,022.00	Detroit	MI
A01849	Institute for Excellence in Education	02/10/2014	\$17,388.90	Mt. Pleasant	MI
A01850	Promethean Inc.	02/10/2014	\$10,214.97	Alpharetta	GA
A01851	Urban Leadership Specialists	02/10/2014	\$23,000.00	Detroit	MI
A01852	123 Net	02/10/2014	\$3,186.68	Southfield	MI
A01853	Eduvation	02/10/2014	\$12,500.00	West Bloomfield	MI
A01854	Central Michigan Paper Company	02/10/2014	\$2,544.30	Ada	MI
A01855	The Stroh Companies, Inc.	02/10/2014	\$2,010.00	Detroit	MI
A01856	Staples Contract & Commercial, Inc.	02/10/2014	\$1,844.42	Framingham	MA
A01857	Mignon Consulting Services, LLC	02/10/2014	\$6,000.00	Southfield	MI
A01858	SW Design & Communications LLC	02/10/2014	\$1,500.00	West Bloomfield	MI
A01859	William Tandy Consulting	02/10/2014	\$4,000.00	Detroit	MI
A01860	Dynamic Visionz LLC	02/10/2014	\$600.00	Detroit	MI
A01861	Bernadette Glover	02/10/2014	\$1,200.00	Southfield	MI
A01862	Dr. H. Miundrea Prince	02/18/2014	\$608.76	Detroit	MI
A01863	Detroit Parent Network	02/18/2014	\$15,447.59	Detroit	MI
A01864	OfficeMax Incorporated	02/18/2014	\$1,467.97	Chicago	IL

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A01865	Next Level Studios	02/18/2014	\$990.00	Macomb	MI
A01866	Checker Cab Company	02/18/2014	\$334.49	Detroit	MI
A01867	Harper Sport Shop	02/18/2014	\$242.50	St. Clair Shores	MI
A01868	Park Athletic Supply	02/18/2014	\$1,259.00	Allen Park	MI
A01869	Prudential Security, Inc.	02/18/2014	\$11,199.11	Taylor	MI
A01870	Plante & Moran PLLC	02/18/2014	\$7,732.00	Chicago	IL
A01871	School Specialty	02/18/2014	\$14.19	Appleton	WI
A01872	First Student Inc.	02/18/2014	\$642.72	Detroit	MI
A01873	Total Package Lifestyle, LLC	02/18/2014	\$6,105.37	Detroit	MI
A01874	M.A.D.E Training & Consulting, Inc.	02/18/2014	\$10,867.34	Southfield	MI
A01875	Focus Hope Companies	02/18/2014	\$29,468.34	Detroit	MI
A01876	Esperanza Detroit	02/18/2014	\$19,100.00	Detroit	MI
A01877	Moneyball Sportswear	02/18/2014	\$2,083.00	Lansing	MI
A01878	Communitis in Schools of Detroit, Inc.	02/18/2014	\$59,500.00	Detroit	MI
A01879	Mosaica Education	02/18/2014	\$17,875.00	New York	NY
A01880	Readiness	02/18/2014	\$11,304.00	Detroit	MI
A01881	WhyTry LLC	02/18/2014	\$99.00	Provo	UT
A01882	HP Finance Services	02/18/2014	\$228,769.25	Berkeley Heights	NJ
A01883	Wayne Mediation Center	02/18/2014	\$1,776.00	Dearborn	MI
A01884	Volk Corporation	02/18/2014	\$337.33	Farmington Hills	MI
A01885	Omega Hatchett	02/18/2014	\$44.90	Detroit	MI
A01886	Inside Out Literary Arts	02/18/2014	\$2,000.00	Detroit	MI
A01887	Central Michigan Paper Company	02/18/2014	\$333.00	Ada	MI
A01888	Educational Reflections LLC	02/18/2014	\$5,740.00	Farmington Hills	MI
A01889	Kentwood Office Furniture LLC	02/18/2014	\$1,497.18	Grand Rapids	MI
A01890	Liberty Leadership Development LLC	02/18/2014	\$29,332.00	Powell	OH
A01891	North American Council for Online Learning International Association for K-12 Online Learning	02/18/2014	\$2,625.00	Vienna	VA
A01892	Staples Contract & Commercial, Inc.	02/18/2014	\$1,524.69	Framingham	MA
A01893	International Society of Technology in Education	02/18/2014	\$378.00	Eugene	OR
A01894	GovConnection, Inc.	02/18/2014	\$414.00	Merrimack	NH
A01895	Heritage Works	02/18/2014	\$1,357.50	Detroit	MI
A01896	WPMG & Associates Inc.	02/18/2014	\$5,300.00	New Baltimore	MI
A01897	Neufeld Learning Systems, Inc.	02/18/2014	\$7,800.00	Ontario	Canada
A01898	GPS Solutions	02/18/2014	\$2,500.00	Farmington Hills	MI
A01899	S & S ASSOCIATES, INC	02/18/2014	\$300.00	Inkster	MI
A01900	College for Creative Studies	02/18/2014	\$2,531.25	Detroit	MI
A01901	HUNTINGTON LAW ACADEMY	02/18/2014	\$500.00	Detroit	MI
A01902	ALLNALL Supplies, LLC	02/19/2014	\$5,623.04	Southfield	MI
A01903	Detroit Parent Network	02/25/2014	\$38,825.43	Detroit	MI
A01904	OfficeMax Incorporated	02/25/2014	\$6,192.83	Chicago	IL
A01905	TransPar Group	02/25/2014	\$34,400.00	Lee's Summit	MO
A01906	Checker Cab Company	02/25/2014	\$20,488.14	Detroit	MI
A01907	Aramark	02/25/2014	\$778,490.35	Chicago	IL
A01908	Prudential Security, Inc.	02/25/2014	\$20,339.08	Taylor	MI
A01909	First Insurance Funding Corp.	02/25/2014	\$20,166.83	Chicago	IL
A01910	School Specialty	02/25/2014	\$137,520.66	Appleton	WI
A01911	First Student Inc.	02/25/2014	\$67,886.80	Detroit	MI
A01912	Gold Finger Enterprise LLC	02/25/2014	\$3,080.00	Detroit	MI
A01913	Scholastic Inc.	02/25/2014	\$222.75	Dallas	TX
A01914	Total Package Lifestyle, LLC	02/25/2014	\$4,992.75	Detroit	MI
A01915	M.A.D.E Training & Consulting, Inc.	02/25/2014	\$19,053.16	Southfield	MI
A01916	Safeway Transportation	02/25/2014	\$60,631.31	Detroit	MI
A01917	ABC Student Transportation	02/25/2014	\$58,646.62	Detroit	MI
A01918	Michigan Educational Choice Center	02/25/2014	\$829,483.40	Columbus	OH
A01919	City Cab Company	02/25/2014	\$2,209.35	Detroit	MI
A01920	Detroit Cab Company	02/25/2014	\$1,359.36	Detroit	MI
A01921	SAP Public Services Inc.	02/25/2014	\$13,044.85	Washington	DC
A01922	Follett Educational Services, Inc.	02/25/2014	\$1,532.25	Woodridge	IL
A01923	AIKebul-an Village	02/25/2014	\$33,300.00	Detroit	MI
A01924	Central Michigan Paper Company	02/25/2014	\$2,750.00	Ada	MI
A01925	The Stroh Companies, Inc.	02/25/2014	\$11,164.09	Detroit	MI
A01926	Vernon Harlan	02/25/2014	\$172.89	VEX Robotics	nc.
A01927	Staples Contract & Commercial, Inc.	02/25/2014	\$1,212.01	Framingham	MA
A01928	Community Emergency Medical Services, Inc.	02/25/2014	\$340.00	Southfield	MI
A01929	Robert Giles Jr.	02/25/2014	\$5,000.00	Detroit	MI
A01930	DAVID WAYNE LATHANGUE	02/25/2014	\$3,500.00	Lapeer	MI
A01931	Analysts International Corporation	02/25/2014	\$5,500.00	Minneapolis	MN
A01932	Justin M. Walker	02/25/2014	\$49.00	Detroit	MI
A01933	S & S ASSOCIATES, INC	02/25/2014	\$600.00	Inkster	MI
A01934	Futures Education of Michigan LLC	02/27/2014	\$329,929.46	Springfield	MA