

**Education Achievement Authority of Michigan  
Check Reconciliation Report  
3/1/2014 Through 3/31/2014**

Check #	Vendor	Check Date	Amount	City	State
101237	Treasurer City of Detroit	03/05/2014	\$46,291.59	Detroit	MI
101238	Krispen S. Carroll Chapter 13 Trustee	03/05/2014	\$200.00	Memphis	TN
101239	Tammy Terry Chapter 13 Trustee	03/05/2014	\$501.00	Memphis	TN
101240	David Ruskin Chapter 13 Standing Trustee	03/05/2014	\$709.00	Chicago	IL
101241	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	03/05/2014	\$2,106.00	Trenton	NJ
101242	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	03/05/2014	\$444.60	Topeka	KS
101243	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	03/05/2014	\$324.00	Mongomery	AL
101244	Family Support Payment Center	03/05/2014	\$1,867.00	Jefferson City	MO
101245	Michigan Guaranty Agency	03/05/2014	\$524.58	Indianapolis	IN
101246	Michigan Department of Treasury	03/05/2014	\$92,859.53	Detroit	MI
101247	Krispen S. Carroll Chapter 13 Trustee	03/05/2014	\$715.00	Memphis	TN
101248	Krispen S. Carroll Chapter 13 Trustee	03/05/2014	\$487.50	Memphis	TN
101250	Krispen S. Carroll Chapter 13 Trustee	03/05/2014	\$1,850.00	Memphis	TN
101251	Tammy Terry Chapter 13 Trustee	03/05/2014	\$2,143.38	Memphis	TN
101252	David Ruskin Chapter 13 Standing Trustee	03/05/2014	\$1,330.00	Chicago	IL
101253	Michigan Guaranty Agency	03/05/2014	\$511.47	Indianapolis	IN
101254	Treasurer City of Detroit	03/20/2014	\$22,837.65	Detroit	MI
101255	Krispen S. Carroll Chapter 13 Trustee	03/20/2014	\$357.00	Memphis	TN
101256	Tammy Terry Chapter 13 Trustee	03/20/2014	\$250.50	Memphis	TN
101257	David Ruskin Chapter 13 Standing Trustee	03/20/2014	\$665.00	Chicago	IL
101258	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	03/20/2014	\$1,053.00	Trenton	NJ
101259	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	03/20/2014	\$222.30	Topeka	KS
101260	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	03/20/2014	\$162.00	Mongomery	AL
101261	Family Support Payment Center	03/20/2014	\$933.50	Jefferson City	MO
101262	Michigan Department of Treasury	03/20/2014	\$45,923.14	Detroit	MI
101263	TAMARA BURKES	03/20/2014	\$50.00	Dearborn Heights	MI
101264	Krispen S. Carroll Chapter 13 Trustee	03/20/2014	\$100.00	Memphis	TN
101265	Tammy Terry Chapter 13 Trustee	03/20/2014	\$1,071.69	Memphis	TN
101266	David Ruskin Chapter 13 Standing Trustee	03/20/2014	\$354.50	Chicago	IL
101267	Krispen S. Carroll Chapter 13 Trustee	03/20/2014	\$925.00	Memphis	TN
101268	HUNTINGTON- EDUCATION ACHIEVEMENT AUTHORITY	03/28/2014	\$85,260.70	Detroit	MI
101269	Da'Lon L. Whigham	03/31/2014	\$596.74	Southfield	MI
101550	Clark Hill	03/05/2014	\$125.00	Detroit	MI
101551	Bearcom Wireless Worldwide	03/05/2014	\$900.00	Dallas	TX
101552	DTE Energy	03/05/2014	\$26,031.96	Cincinnati	OH
101553	Treasurer City of Detroit	03/05/2014	\$683.00	Detroit	MI
101557	Board of Water Commissioners	03/05/2014	\$55,051.83	Detroit	MI

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101558	National Honor Society	03/05/2014	\$125.00	Reston	VA
101559	Sam's Club	03/05/2014	\$2,965.76	Bentonville	AR
101560	EAI Education	03/05/2014	\$15.95	Oakland	NJ
101561	Tyler Technologies, Inc.	03/05/2014	\$2,350.00	Dallas	TX
101562	Neufeld Learning Systems, Inc.	03/05/2014	\$7,800.00	Ontario	Canada
101563	HighScope Educational Research Foundation	03/05/2014	\$220.00	Ypsilanti	MI
101564	Nicole Howard	03/05/2014	\$1,100.00	West Bloomfield	MI
101565	Lynda Ceballos	03/05/2014	\$195.70	Waterford	MI
101566	National Association for Bilingual Education	03/05/2014	\$1,205.00	Silver Spring	MD
101567	DUKE UNIVERSITY	03/05/2014	\$2,904.00	Durham	NC
101568	FEDERAL EXPRESS CORPORATION FEDEX	03/05/2014	\$17.05	Pittsburgh	PA
101569	UNIVERSITY OF MICHIGAN	03/05/2014	\$666.00	Ann Arbor	MI
101570	Shawon Dortch Johnston	03/05/2014	\$37.25	Sterling Heights	MI
101571	Progressive Michigan Insurance Co.	03/11/2014	\$3,524.00	Atlanta	GA
101572	DTE Energy	03/11/2014	\$12,314.45	Cincinnati	OH
101573	McGrawHill Companies	03/11/2014	\$390.32	Carol Stream	IL
101574	Treasurer City of Detroit	03/11/2014	\$323,093.41	Detroit	MI
101575	AT&T Datacomm, Inc	03/11/2014	\$5,557.14	Aurora	IL
101576	At & T Mobility	03/11/2014	\$11,538.38	Carol Stream	IL
101577	Lids Sports Team	03/11/2014	\$468.00	Indianapolis	IN
101578	Michigan Association of State and Federal Program	03/11/2014	\$13,600.00	Adrian	MI
101579	Javay Coleman	03/11/2014	\$229.18	Detroit	MI
101580	MONTEREY INSTITUTE FOR TECHNOLOGY AND EDUCATION	03/11/2014	\$6,000.00	Marina	CA
101581	Computing Source	03/11/2014	\$166.80	Southfield	MI
101582	The Regents of the University of Michigan	03/11/2014	\$535.00	Ann Arbor	MI
101583	Ciber Inc.	03/11/2014	\$8,140.00	Greenwood Village	CO
101584	J W MARRIOTT LOS ANGELS	03/11/2014	\$1,031.55	Los Angeles	CA
101585	Wayne State University	03/20/2014	\$195.00	Detroit	MI
101586	Pearson	03/20/2014	\$2,200.00	Saddle River	NJ
101587	Woodwind & Brasswind	03/20/2014	\$2,888.00	Westlake Village	CA
101588	Treasurer City of Detroit	03/20/2014	\$213,654.64	Detroit	MI
101589	ASCD Conference Registration	03/20/2014	\$1,700.00	Baltimore	MD
101590	Ronald L. Epps, Ph.D	03/20/2014	\$7,582.17	Columbia	SC
101591	Playworks Education Energized	03/20/2014	\$3,300.00	Oakland	CA
101592	Maximus K-12 Education, Inc.	03/20/2014	\$8,156.51	Eatontown	NJ
101593	Tyler Technologies, Inc.	03/20/2014	\$12,627.60	Dallas	TX
101594	Computing Source	03/20/2014	\$748.23	Southfield	MI

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101595	Ashley Ogonowski	03/20/2014	\$73.93	Royal Oak	MI
101596	UNIVERSITY OF MICHIGAN	03/20/2014	\$450.00	Ann Arbor	MI
101597	Omni Services	03/20/2014	\$7,019.01	Gainesville	TX
101598	Wayne State University	03/24/2014	\$14,773.00	Detroit	MI
101599	Woodwind & Brasswind	03/24/2014	\$16,175.64	Westlake Village	CA
101600	Teach For America, Detroit	03/24/2014	\$129,500.00	Detroit	MI
101601	Michigan Institute for Educational Managment	03/24/2014	\$45.00	Lansing	MI
101602	Oakland University	03/24/2014	\$552.50	Rochester	MI
101603	Comcast Corporation	03/24/2014	\$3,755.05	Philadelphia	PA
A01936	Dykema	03/05/2014	\$8,250.75	Lansing	MI
A01937	OfficeMax Incorporated	03/05/2014	\$7,463.71	Chicago	IL
A01938	Darrel Hasty	03/05/2014	\$172.22	New Hudson	MI
A01939	Wayne RESA	03/05/2014	\$100.00	Wayne	MI
A01940	Futures Education of Michigan LLC	03/05/2014	\$70,000.00	Springfield	MA
A01941	The Allen Law Group, PC	03/05/2014	\$79,945.42	Detroit	MI
A01942	Next Level Studios	03/05/2014	\$9,500.00	Macomb	MI
A01943	Checker Cab Company	03/05/2014	\$1,328.28	Detroit	MI
A01944	Aramark	03/05/2014	\$5,617.08	Chicago	IL
A01945	Harper Sport Shop	03/05/2014	\$3,765.75	St. Clair Shores	MI
A01946	Park Athletic Supply	03/05/2014	\$399.50	Allen Park	MI
A01947	Matchbook Learning Solutions, Inc.	03/05/2014	\$16,667.00	Johns Creek	GA
A01948	Prudential Security, Inc.	03/05/2014	\$52,679.61	Taylor	MI
A01949	Plante & Moran PLLC	03/05/2014	\$535.00	Chicago	IL
A01950	School Specialty	03/05/2014	\$15,935.48	Appleton	WI
A01951	R. J. Graphic Designs, Inc.	03/05/2014	\$9,800.00	Troy	MI
A01952	Envision Education, Inc.	03/05/2014	\$21,500.00	Oakland	CA
A01953	Safeway Transportation	03/05/2014	\$1,770.30	Detroit	MI
A01954	ABC Student Transportation	03/05/2014	\$3,119.55	Detroit	MI
A01955	Esperanza Detroit	03/05/2014	\$30,200.00	Detroit	MI
A01956	Institute for Excellence in Education	03/05/2014	\$8,694.45	Mt. Pleasant	MI
A01957	Philip Bongiorno	03/05/2014	\$52.50		
A01958	Aisha Pearson	03/05/2014	\$117.52		
A01959	Urban Leadership Specialists	03/05/2014	\$16,800.00	Detroit	MI
A01960	World Wide Sales Allstate Sales	03/05/2014	\$6,397.20	Farmington Hills	MI
A01961	Urban Neighborhood Initiatives, Inc.	03/05/2014	\$5,869.60	Detroit	MI
A01962	Callwriter LLC	03/05/2014	\$280.00	Detroit	MI
A01963	Procam	03/05/2014	\$2,484.75	Livonia	MI

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A01964	Beyond Basics	03/05/2014	\$13,680.00	Birmingham	MI
A01965	Gleaners Community Food Bank of Southeastern MI	03/05/2014	\$700.00	Detroit	MI
A01966	Central Michigan Paper Company	03/05/2014	\$777.00	Ada	MI
A01967	Hyman and Simmons LLC	03/05/2014	\$19,090.91	Detroit	MI
A01968	Educational Reflections LLC	03/05/2014	\$9,921.00	Farmington Hills	MI
A01969	Shena LeSure	03/05/2014	\$117.52		
A01970	Henry Ford Community College	03/05/2014	\$6,750.00	Dearborn	MI
A01971	EduWork PlacePros	03/05/2014	\$12,000.00	Detroit	MI
A01972	SMALLab Learning	03/05/2014	\$23,000.00	North Hollywood	CA
A01973	Margaret Shavonne Ramos	03/05/2014	\$639.61	Oak Park	MI
A01974	VEX Robotics, Inc. Sean Daugherty	03/05/2014	\$6,553.47	Greenville	TX
A01975	Discovery Education	03/05/2014	\$59.95	Baltimore	MD
A01976	Ecotek Lab	03/05/2014	\$30,000.00	Detroit	MI
A01977	JDS Silkscreen Embroidery	03/05/2014	\$1,203.00	Detroit	MI
A01978	Kellie Cunningham	03/05/2014	\$117.52	Detroit	MI
A01979	Markia Stinson d.b.a. Deluxe Sweet Treats	03/05/2014	\$350.00	Northville	MI
A01980	CONSTELLATION NEWENERGY - GAS DIVISION	03/05/2014	\$220,225.71	Chicago	IL
A01981	HUNTINGTON - SOUTHEASTERN HS	03/05/2014	\$419.00	Detroit	MI
A01982	Hannah Jaber	03/05/2014	\$391.79		
A01983	Ann Arbor Hands-On Museum	03/05/2014	\$270.00	Ann Arbor	MI
A01984	OfficeMax Incorporated	03/11/2014	\$3,772.52	Chicago	IL
A01985	Futures Education of Michigan LLC	03/11/2014	\$378,281.96	Springfield	MA
A01986	Alex Cintron	03/11/2014	\$162.46		
A01987	Aramark	03/11/2014	\$1,795.99	Chicago	IL
A01988	Matchbook Learning Solutions, Inc.	03/11/2014	\$27,083.33	Johns Creek	GA
A01989	Prudential Security, Inc.	03/11/2014	\$44,979.24	Taylor	MI
A01990	Screen Prints Express	03/11/2014	\$730.00	Wayne	MI
A01991	First Student Inc.	03/11/2014	\$5,703.14	Detroit	MI
A01992	Scholastic Inc.	03/11/2014	\$1,890.00	Dallas	TX
A01993	Envision Education, Inc.	03/11/2014	\$23,500.00	Oakland	CA
A01994	Total Package Lifestyle, LLC	03/11/2014	\$20,728.12	Detroit	MI
A01995	Safeway Transportation	03/11/2014	\$2,314.66	Detroit	MI
A01996	Focus Hope Companies	03/11/2014	\$50,319.39	Detroit	MI
A01997	Esperanza Detroit	03/11/2014	\$20,322.00	Detroit	MI
A01998	Philip Bongiorno	03/11/2014	\$74.09		
A01999	Urban Leadership Specialists	03/11/2014	\$31,400.00	Detroit	MI
A02000	Mosaica Education	03/11/2014	\$18,525.00	New York	NY

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A02001	Eduvation	03/11/2014	\$12,500.00	West Bloomfield	MI
A02002	Beyond Basics	03/11/2014	\$23,376.00	Birmingham	MI
A02003	Inside Out Literary Arts	03/11/2014	\$2,000.00	Detroit	MI
A02004	The Stroh Companies, Inc.	03/11/2014	\$2,385.00	Detroit	MI
A02005	Liberty Leadership Development LLC	03/11/2014	\$26,666.00	Powell	OH
A02006	Ronnie Belle	03/11/2014	\$237.95	Macomb	MI
A02007	Staples Contract & Commercial, Inc.	03/11/2014	\$765.23	Framingham	MA
A02008	Hosea Simmons Organization for Service	03/11/2014	\$3,636.36	Detroit	MI
A02009	Laurel Sydney Tanner	03/11/2014	\$14.00	Detroit	MI
A02010	Unum Beneficiary Name: Provident Life and Accident	03/11/2014	\$18,700.09	Atlanta	GA
A02011	HUNTINGTON - DENBY HIGH SCHOOL	03/11/2014	\$523.28	Detroit	MI
A02012	Advantage Staffing Personel	03/11/2014	\$6,500.00	Birmingham	MI
A02013	KENTON FENTON	03/11/2014	\$200.00	Southfield	MI
A02014	Caitlin Martin	03/11/2014	\$142.41	Detroit	MI
A02015	OfficeMax Incorporated	03/20/2014	\$8,907.74	Chicago	IL
A02016	Wayne RESA	03/20/2014	\$7,136.66	Wayne	MI
A02017	Gregory King	03/20/2014	\$392.94		
A02018	Futures Education of Michigan LLC	03/20/2014	\$399,856.67	Springfield	MA
A02019	Aramark	03/20/2014	\$17,654.42	Chicago	IL
A02020	Harper Sport Shop	03/20/2014	\$165.00	St. Clair Shores	MI
A02021	Prudential Security, Inc.	03/20/2014	\$18,226.77	Taylor	MI
A02022	School Specialty	03/20/2014	\$3,161.26	Appleton	WI
A02023	First Student Inc.	03/20/2014	\$1,066.11	Detroit	MI
A02024	Michigan Virtual University	03/20/2014	\$74,167.00	Lansing	MI
A02025	Scholastic Inc.	03/20/2014	\$1,890.00	Dallas	TX
A02026	Total Package Lifestyle, LLC	03/20/2014	\$27,361.12	Detroit	MI
A02027	M.A.D.E Training & Consulting, Inc.	03/20/2014	\$25,867.34	Southfield	MI
A02028	Learning Consultants, Inc.	03/20/2014	\$3,583.45	Detroit	MI
A02029	Michigan Educational Choice Center	03/20/2014	\$763,534.56	Columbus	OH
A02030	Esperanza Detroit	03/20/2014	\$20,322.00	Detroit	MI
A02031	Copi-Tek	03/20/2014	\$1,785.00	Livonia	MI
A02032	Philip Bongiorno	03/20/2014	\$203.01		
A02033	Melissa Eades	03/20/2014	\$318.62		
A02034	Promethean Inc.	03/20/2014	\$25,270.34	Alpharetta	GA
A02035	Aisha Pearson	03/20/2014	\$107.74		
A02036	Communitis in Schools of Detroit, Inc.	03/20/2014	\$36,577.00	Detroit	MI
A02037	STH Productions	03/20/2014	\$7,400.00	Bloomfield Hills	MI

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A02038	123 Net	03/20/2014	\$1,580.05	Southfield	MI
A02039	World Wide Sales Allstate Sales	03/20/2014	\$15,703.60	Farmington Hills	MI
A02040	Educating Hands LLC	03/20/2014	\$20,000.00	Lathrup Village	MI
A02041	Urban Neighborhood Initiatives, Inc.	03/20/2014	\$5,869.60	Detroit	MI
A02042	ACIAS LLC	03/20/2014	\$52,425.00	Ann Arbor	MI
A02043	Follett Educational Services, Inc.	03/20/2014	\$6,055.30	Woodridge	IL
A02044	Anaca Technoloies dba Career Cruising	03/20/2014	\$899.00	Toronto	ON, Canada
A02045	Central Michigan Paper Company	03/20/2014	\$330.00	Ada	MI
A02046	Educational Reflections LLC	03/20/2014	\$38,796.00	Farmington Hills	MI
A02047	The Manhood Project, LLC	03/20/2014	\$2,000.00	Inkster	MI
A02048	Shena LeSure	03/20/2014	\$97.74		
A02049	Ann Marie Richardson	03/20/2014	\$735.60		
A02050	Jill Herzig	03/20/2014	\$60.00		
A02051	American Eagle Co. Inc. dba Teacher's Discovery	03/20/2014	\$746.48	Auburn Hills	MI
A02052	Staples Contract & Commercial, Inc.	03/20/2014	\$2,517.68	Framingham	MA
A02053	Young Men In Transition	03/20/2014	\$19,298.81	Detroit	MI
A02054	Neuro Business Group	03/20/2014	\$26,700.00	Cambridge	MA
A02055	Learning Gizmos	03/20/2014	\$298.00	Warren	Mi
A02056	Mignon Consulting Services, LLC	03/20/2014	\$6,000.00	Southfield	MI
A02057	ERS DIGITAL, INC. dba ARC	03/20/2014	\$1,334.10	Clawson	MI
A02058	DAVID WAYNE LATHANGUE	03/20/2014	\$3,750.00	Lapeer	MI
A02059	WPMG & Associates Inc.	03/20/2014	\$5,700.00	New Baltimore	MI
A02060	Jennifer Hernandez Toler	03/20/2014	\$155.00	Macomb Twp	MI
A02061	Regents of the University of Michigan	03/20/2014	\$85.00	Ann Arbor	MI
A02062	William Tandy Consulting	03/20/2014	\$15,000.00	Detroit	MI
A02063	Superior Office Systems	03/20/2014	\$6,675.49	Livonia	MI
A02064	Family Service of Detroit & Wayne County	03/20/2014	\$1,832.10	Detroit	MI
A02065	ADRIANNA MARIA POWELL	03/20/2014	\$21.02	Detroit	MI
A02066	Focus Hope	03/20/2014	\$45,197.39	Detroit	MI
A02067	HUNTINGTON - BRENDA SCOTT ELEM/MID	03/20/2014	\$37.32	Detroit	MI
A02068	HUNTINGTON - MUMFORD HIGH SCHOOL	03/20/2014	\$1,104.46	Detroit	MI
A02069	NEW HORIZONS COMPUTER LEARNING CENTERS OF DETROIT	03/20/2014	\$1,485.00	Livonia	MI
A02070	CHRYSAL WILSON	03/20/2014	\$151.57	Grosse Pointe Farms	MI
A02071	OfficeMax Incorporated	03/24/2014	\$2,105.02	Chicago	IL
A02072	Wayne RESA	03/24/2014	\$1,528.00	Wayne	M
A02073	School Improvment Network	03/24/2014	\$750,000.00	Midvale	UT
A02074	Aramark	03/24/2014	\$168,478.32	Chicago	IL

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A02075	Park Athletic Supply	03/24/2014	\$604.00	Allen Park	MI
A02076	Prudential Security, Inc.	03/24/2014	\$55,907.89	Taylor	MI
A02077	School Specialty	03/24/2014	\$1,053.52	Appleton	WI
A02078	First Student Inc.	03/24/2014	\$542.30	Detroit	MI
A02079	M.A.D.E Training & Consulting, Inc.	03/24/2014	\$24,053.16	Southfield	MI
A02080	Safeway Transportation	03/24/2014	\$4,512.00	Detroit	MI
A02081	Copi-Tek	03/24/2014	\$3,754.00	Livonia	MI
A02082	Apple Computer Inc.	03/24/2014	\$5,199.90	Austin	TX
A02083	AlKebul-an Village	03/24/2014	\$43,860.00	Detroit	MI
A02084	Gleaners Community Food Bank of Southeastern MI	03/24/2014	\$350.00	Detroit	MI
A02085	Detroit Media Specialists	03/24/2014	\$40,000.00	Detroit	MI
A02086	Jenise Jones	03/24/2014	\$409.70		
A02087	Staples Contract & Commercial, Inc.	03/24/2014	\$10,547.09	Framingham	MA
A02088	Learning Gizmos	03/24/2014	\$299.98	Warren	MI
A02089	Robert Giles Jr.	03/24/2014	\$5,000.00	Detroit	MI
A02090	Vivian Bonner	03/24/2014	\$100.00	Detroit	MI
A02091	Heritage Works	03/24/2014	\$2,587.50	Detroit	MI
A02092	Analysts International Corporation	03/24/2014	\$4,500.00	Minneapolis	MN
A02093	HUNTINGTON - DENBY HIGH SCHOOL	03/24/2014	\$80.00	Detroit	MI
A02094	NORTH AMERICAN FOOD GROUP, LLC	03/24/2014	\$533.77	Detroit	MI
A02095	Quinn and Associates	03/24/2014	\$10,000.00	Mission	MI
A02096	Jamelle Settles	03/24/2014	\$196.40	Detroit	MI