

**Education Achievement Authority of Michigan  
Check Reconciliation Report  
12/1/2014 Through 12/31/2014**

Check #	Vendor	Check Date	Amount	City	State
001007	Blue Care Network of Michigan	12/09/2014	\$184,265.39	Detroit	MI
001008	Vision Service Plan	12/09/2014	\$3,113.39	Los Angeles	CA
001009	Guardian	12/09/2014	\$26,463.66	Dallas	TX
001010	Blue Cross Blue Shield	12/09/2014	\$83,038.65	Detroit	MI
001011	Blue Cross Blue Shield	12/09/2014	\$28,942.33	Detroit	MI
001012	American Express Credit Card	12/16/2014	\$14,825.51	New York	NY
102849	Dr David Lerch Educational Consulting, Inc.	12/03/2014	\$16,728.43	Savannah	GA
102850	Clark Hill	12/03/2014	\$61,981.15	Detroit	MI
102853	Knovation	12/03/2014	\$84,916.00	Cincinnati	OH
102854	McGrawHill Companies	12/03/2014	\$14,717.56	Carol Stream	IL
102855	Treasurer City of Detroit	12/03/2014	\$46,035.13	Detroit	MI
102856	ACT	12/03/2014	\$61.79	Iowa City	IA
102857	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/03/2014	\$4,331.71	San Ramon	CA
102858	Krispen S. Carroll Chapter 13 Trustee	12/03/2014	\$100.00	Memphis	TN
102859	Krispen S. Carroll Chapter 13 Trustee	12/03/2014	\$925.00	Memphis	TN
102860	Tammy Terry Chapter 13 Trustee	12/03/2014	\$725.00	Memphis	TN
102861	Tammy Terry Chapter 13 Trustee	12/03/2014	\$1,071.69	Memphis	TN
102862	Tammy Terry Chapter 13 Trustee	12/03/2014	\$250.50	Memphis	TN
102863	David Ruskin Chapter 13 Standing Trustee	12/03/2014	\$665.00	Chicago	IL
102864	David Ruskin Chapter 13 Standing Trustee	12/03/2014	\$395.00	Chicago	IL
102865	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	12/03/2014	\$1,053.00	Trenton	NJ
102866	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	12/03/2014	\$222.30	Topeka	KS
102867	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	12/03/2014	\$551.88	Mongomery	AL
102868	Michigan Guaranty Agency	12/03/2014	\$255.74	Indianapolis	IN
102869	Michigan Department of Treasury	12/03/2014	\$49,141.94	Detroit	MI
102870	FEDERAL EXPRESS CORPORATION FEDEX	12/03/2014	\$49.68	Pittsburgh	PA
102871	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	12/03/2014	\$263.92	Farmington Hills	MI
102872	AMERICAN FIDELITY ASSURANCE COMPANY	12/03/2014	\$5,266.46	Oklahoma City	OK
102873	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	12/03/2014	\$2,143.85	Oklahoma City	OK
102874	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	12/03/2014	\$367.97	Detroit	MI
102875	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	12/03/2014	\$435.01	Detroit	MI
102876	US Department of Education National Payment Center	12/03/2014	\$313.43	Atlanta	GA
102877	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	12/03/2014	\$501.28	Mount Clemons	MI
102878	County of Macomb Reimbursement Department	12/03/2014	\$50.00	Mt. Clemons	MI
102879	Alberts Furniture and Applicances	12/03/2014	\$522.22	Lincoln Park	MI
102880	Cyrisse Houston-Allen	12/03/2014	\$1,250.00		
102881	Global Strategy Group, LLC	12/03/2014	\$6,178.66	New York	NY
102882	Stanley Wright	12/04/2014	\$55.00	Detroit	MI

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102883	Lance L. Nichols	12/04/2014	\$55.00	Romulus	MI
102884	Nicholas Olson	12/04/2014	\$145.47	Portage	MI
102885	Charles H. Wright Museum of African American History	12/05/2014	\$60.00	Detroit	MI
102886	Angela Underwood	12/08/2014	\$162.67		
102887	Paula Humphries	12/08/2014	\$40.96	Detroit	MI
102888	Ciber Inc.	12/08/2014	\$33,856.00	Greenwood Village	CO
102889	FEDERAL EXPRESS CORPORATION FEDEX	12/08/2014	\$33.91	Pittsburgh	PA
102890	Rapid Response Emergency Services, LLC	12/08/2014	\$375.00	Chicago	IL
102891	Eric Nadelstern	12/08/2014	\$10,442.16	Bronx	NY
102892	Sam's Club	12/08/2014	\$263.52	Bentonville	AR
102893	Joseph Sims	12/08/2014	\$58.00	Detroit	MI
102894	Lisa Favors	12/08/2014	\$45.00	Grosse Pointe	MI
102895	Galen Grimmett	12/08/2014	\$53.00	Redford	MI
102896	John B. Fritz, Jr.	12/08/2014	\$53.00	Ecorse	MI
102897	William C. Cunningham	12/08/2014	\$53.00	Grosse Pointe Park	MI
102898	James Cooley	12/08/2014	\$100.00	Ecorse	MI
102899	Kevin Colbert	12/08/2014	\$53.00	Detroit	MI
102900	Quincy Jones	12/08/2014	\$53.00	Detroit	MI
102901	Andre Bell	12/08/2014	\$53.00	Livonia	MI
102902	Thomas Burrell Jr.	12/08/2014	\$45.00	Southfield	MI
102903	Lance L. Nichols	12/08/2014	\$108.00	Romulus	MI
102904	Joseph Flowers	12/08/2014	\$53.00	Detroit	MI
102905	Eric B Montgomery	12/08/2014	\$100.00	Detroit	MI
102906	Eric Henry	12/08/2014	\$53.00	Detroit	MI
102907	NaKimberly Hood	12/08/2014	\$45.00	Detroit	MI
102908	Kevin Jones	12/08/2014	\$106.00	Southfield	MI
102909	Christopher P. Lund	12/08/2014	\$58.00	Waterford	MI
102910	Fred Tenario	12/08/2014	\$58.00	Monroe	MI
102911	DaCory Cooper	12/08/2014	\$58.00	Detroit	MI
102912	Gillie A. Davis	12/08/2014	\$58.00	Waterford	MI
102913	Patricia Jones	12/08/2014	\$45.00	Detroit	MI
102914	Ronald Blevins	12/08/2014	\$55.00	Ypsilanti	MI
102915	Allen Black	12/08/2014	\$53.00	Southfield	MI
102916	Barry E. Yett	12/08/2014	\$108.00	West Bloomfield	MI
102917	Ray Willis	12/08/2014	\$65.00	Redford	MI
102918	Jerald James	12/08/2014	\$55.00	Chesterfield	MI
102919	Sam's Club	12/08/2014	\$442.26	Bentonville	AR
102920	Department of Transportation	12/10/2014	\$470.00	Detroit	MI

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102921	The Hartsford	12/16/2014	\$8,245.60	Dallas	TX
102922	Sam's Club	12/16/2014	\$159.09	Bentonville	AR
102923	Sam's Club	12/16/2014	\$1,878.20	Bentonville	AR
102924	Sam's Club	12/16/2014	\$1,498.80	Bentonville	AR
102925	Sam's Club	12/16/2014	\$45.00	Bentonville	AR
102926	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/16/2014	\$2,099.03	San Ramon	CA
102927	FEDERAL EXPRESS CORPORATION FEDEX	12/16/2014	\$40.75	Pittsburgh	PA
102928	Deborah Denise Harris Swan	12/16/2014	\$160.20	Detroit	MI
102929	Eleanor White	12/16/2014	\$518.60	Canton	MI
102930	Channel One Productions	12/16/2014	\$1,418.00	Detroit	MI
102931	Deaf & Hearing Impaired Services, Inc.	12/16/2014	\$1,565.00	Farmington Hills	MI
102932	Stephanie A Gabriel	12/16/2014	\$2,261.00	Maybee	MI
102933	Scripps National Spelling Bee, Inc.	12/16/2014	\$787.50	Cincinnati	OH
102934	Erin Staab	12/16/2014	\$783.53	Boston	MA
102935	National Honor Society	12/16/2014	\$210.00	Reston	VA
102936	Abraham Sohn	12/16/2014	\$62.95	Detroit	MI
102937	Eastern Michigan University	12/22/2014	\$28,745.81	Ypsilanti	MI
102938	Detroit Media Partnership	12/22/2014	\$3,950.00	Detroit	MI
102939	Absopure Water Company	12/22/2014	\$189.25	Plymouth	MI
102940	Clark Hill	12/22/2014	\$25,653.00	Detroit	MI
102942	DTE Energy	12/22/2014	\$184,319.91	Cincinnati	OH
102943	ACT	12/22/2014	\$200.00	Iowa City	IA
102944	At & T Mobility	12/22/2014	\$10,277.72	Carol Stream	IL
102945	At & T	12/22/2014	\$4,500.07	Carol Stream	IL
102946	Comcast Corporation	12/22/2014	\$2,734.10	Philadelphia	PA
102947	Tyler Technologies, Inc.	12/22/2014	\$3,525.00	Dallas	TX
102948	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/22/2014	\$3,630.15	San Ramon	CA
102949	Krispen S. Carroll Chapter 13 Trustee	12/22/2014	\$925.00	Memphis	TN
102950	Krispen S. Carroll Chapter 13 Trustee	12/22/2014	\$100.00	Memphis	TN
102951	Tammy Terry Chapter 13 Trustee	12/22/2014	\$725.00	Memphis	TN
102952	Tammy Terry Chapter 13 Trustee	12/22/2014	\$250.50	Memphis	TN
102953	Tammy Terry Chapter 13 Trustee	12/22/2014	\$1,071.69	Memphis	TN
102954	David Ruskin Chapter 13 Standing Trustee	12/22/2014	\$395.00	Chicago	IL
102955	David Ruskin Chapter 13 Standing Trustee	12/22/2014	\$665.00	Chicago	IL
102956	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	12/22/2014	\$1,053.00	Trenton	NJ
102957	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	12/22/2014	\$222.30	Topeka	KS
102958	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	12/22/2014	\$551.88	Mongomery	AL
102959	IntelliNet Corporation	12/22/2014	\$812.50	Cleveland	OH

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102960	Michigan Guaranty Agency	12/22/2014	\$255.74	Indianapolis	IN
102961	Michigan Department of Treasury	12/22/2014	\$45,976.70	Detroit	MI
102962	Ciber Inc.	12/22/2014	\$16,632.00	Greenwood Village	CO
102963	Two Men and a Truck	12/22/2014	\$630.00	Dearborn	MI
102964	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	12/22/2014	\$263.92	Farmington Hills	MI
102965	AMERICAN FIDELITY ASSURANCE COMPANY	12/22/2014	\$5,213.01	Oklahoma City	OK
102966	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	12/22/2014	\$2,135.25	Oklahoma City	OK
102967	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	12/22/2014	\$435.01	Detroit	MI
102968	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	12/22/2014	\$367.97	Detroit	MI
102969	US Department of Education National Payment Center	12/22/2014	\$313.43	Atlanta	GA
102970	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	12/22/2014	\$501.28	Mount Clemons	MI
102971	Michigan Association of Secondary School Principal	12/22/2014	\$159.00	Lansing	MI
102972	TJA Staffing Services, Inc.	12/22/2014	\$10,000.00	Detroit	MI
102973	Graham Media Group Michigan, Inc. WDIV TV 4	12/22/2014	\$7,000.00	Detroit	MI
102974	Deaf & Hearing Impaired Services, Inc.	12/22/2014	\$1,565.00	Farmington Hills	MI
102975	Blake's Orchard, Inc.	12/22/2014	\$1,128.50	Armada	MI
102976	Bright Market, LLC dba Fastspring	12/22/2014	\$250.00	Santa Barbara	CA
102977	County of Macomb Reimbursement Department	12/22/2014	\$50.00	Mt. Clemons	MI
102978	Lavon Brown	12/23/2014	\$53.00	Detroit	MI
102979	Cassandra L. Kessler	12/23/2014	\$132.57	South Lyon	MI
102980	Daryl M Johnson	12/23/2014	\$50.00	Detroit	MI
102981	Eccles McLittle	12/23/2014	\$71.01	Southfield	MI
102982	Paul Oshanski	12/23/2014	\$53.00	Allen Park	MI
102983	A. Terry Brinston	12/23/2014	\$53.00	Romulus	MI
102984	Robert Bolak	12/23/2014	\$53.00	Trenton	MI
102985	Thomas J Mastrovite	12/23/2014	\$53.00	Bloomfield Hills	MI
102986	Robert Studer	12/23/2014	\$53.00	Prudenville	MI
102987	Keith Kennedy	12/23/2014	\$53.00	Southfield	MI
102988	Impressive Promotional Products, LLC	12/26/2014	\$2,294.45	Clawson	MI
102989	At & T Mobility	12/26/2014	\$1.22	Carol Stream	IL
102990	At & T	12/26/2014	\$1.18	Carol Stream	IL
102991	Comcast Corporation	12/26/2014	\$78.90	Philadelphia	PA
102992	Lids Sports Team	12/26/2014	\$1,353.00	Indianapolis	IN
102993	FEDERAL EXPRESS CORPORATION FEDEX	12/26/2014	\$6.20	Pittsburgh	PA
102994	THOMSON REUTERS-WEST	12/26/2014	\$927.00	Carol Stream	IL
102995	Deaf & Hearing Impaired Services, Inc.	12/26/2014	\$1,565.00	Farmington Hills	MI
102996	Grady Jones Jr.	12/26/2014	\$1,750.00	Detroit	MI
102997	Derrick Davis	12/26/2014	\$124.46	Canton	MI

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102998	Council for Exceptional Children	12/26/2014	\$1,520.00	Arlington	VA
A03290	Unum Life insurance Company of America	12/03/2014	\$5,801.89	Atlanta	GA
A03291	Checker Cab Company	12/03/2014	\$15,455.50	Detroit	MI
A03292	Matchbook Learning Solutions, Inc.	12/03/2014	\$81,249.99	Johns Creek	GA
A03293	Prudential Security, Inc.	12/03/2014	\$56,825.35	Taylor	MI
A03294	Safeway Transportation c/o TAB Bank	12/03/2014	\$75,451.02	Ogden	UT
A03295	ABC Student Transportation	12/03/2014	\$79,003.66	Detroit	MI
A03296	Copi-Tek	12/03/2014	\$565.00	Livonia	MI
A03297	Macprofessionals, Inc.	12/03/2014	\$150.00	Novi	MI
A03298	AlKebul-an Village	12/03/2014	\$8,428.33	Detroit	MI
A03299	Variety Food Services	12/03/2014	\$342.50	Warren	MI
A03300	The Stroh Companies, Inc.	12/03/2014	\$11,498.52	Detroit	MI
A03301	Community Emergency Medical Services, Inc.	12/03/2014	\$1,530.00	Southfield	MI
A03302	Universal - Macomb Ambulance Service. Inc.	12/03/2014	\$375.00	Sterling Heights	MI
A03303	Unum Beneficiary Name: Provident Life and Accident	12/03/2014	\$2,462.30	Atlanta	GA
A03304	Scott Fleck d/b/a Trillium Works, LLC	12/03/2014	\$2,587.50	Birmingham	MI
A03305	Matrix Theatre Company	12/03/2014	\$2,703.00	Detroit	MI
A03306	Dummies on the Run, INC	12/03/2014	\$700.00	Ann Arbor	MI
A03307	PESG, LLC	12/08/2014	\$29,638.21	Caledonia	MI
A03308	The Stroh Companies, Inc.	12/08/2014	\$3,075.00	Detroit	MI
A03309	ESR Educational Staffing Resources	12/08/2014	\$120,047.59	Caledonia	MI
A03310	Delta-T-Group Detroit, Inc.	12/08/2014	\$7,920.00	Bryn Mawr	PA
A03311	Lawrence Roberts	12/08/2014	\$53.00	Detroit	MI
A03312	Darryl C. Jones	12/08/2014	\$45.00	Detroit	MI
A03313	Juanita King	12/08/2014	\$45.00	Detroit	MI
A03314	Undersea World Services	12/08/2014	\$235.00	Farmington Hills	MI
A03315	Matrix Theatre Company	12/08/2014	\$2,047.00	Detroit	MI
A03316	Radio One Detroit	12/10/2014	\$20,340.00	Detroit	MI
A03317	TransPar Group	12/16/2014	\$24,260.00	Lee's Summit	MO
A03318	Kywana James	12/16/2014	\$330.86		
A03319	Prudential Security, Inc.	12/16/2014	\$31,724.99	Taylor	MI
A03320	Focus Hope Companies	12/16/2014	\$40,839.35	Detroit	MI
A03321	Callwriter LLC	12/16/2014	\$1,715.00	Detroit	MI
A03322	Omega Hatchett	12/16/2014	\$284.76	Detroit	MI
A03323	The Stroh Companies, Inc.	12/16/2014	\$3,150.00	Detroit	MI
A03324	EduWork PlacePros	12/16/2014	\$12,000.00	Detroit	MI
A03325	Carla West	12/16/2014	\$358.43	Detroit	MI
A03326	GPS Solutions	12/16/2014	\$48,404.84	Farmington Hills	MI

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A03327	TeShayla Coates	12/16/2014	\$97.90	Warren	MI
A03328	David Donaldson	12/16/2014	\$244.76	Plymouth	MI
A03329	Delta-T-Group Detroit, Inc.	12/16/2014	\$2,568.24	Bryn Mawr	PA
A03330	LeMoine & Associates Educational Consulting	12/16/2014	\$6,780.88	Los Angeles	CA
A03331	Wayne RESA	12/16/2014	\$80.00	Wayne	MI
A03332	ANTONIO CHAMBERS	12/16/2014	\$1,462.50	Detroit	MI
A03333	FRANK C. HUTCHINS	12/16/2014	\$500.00	Detroit	MI
A03334	Anthony Aaron Hutchins	12/16/2014	\$982.10	Detroit	MI
A03335	Detroit Parent Network	12/22/2014	\$37,252.00	Detroit	MI
A03336	Dykema	12/22/2014	\$80,783.65	Chicago	IL
A03337	OfficeMax Incorporated	12/22/2014	\$8,187.26	Chicago	IL
A03338	Wayne RESA	12/22/2014	\$4,800.00	Wayne	MI
A03339	Detroit Public Schools	12/22/2014	\$228,366.20	Detroit	MI
A03340	Futures Education of Michigan LLC	12/22/2014	\$500,000.00	Springfield	MA
A03341	Unum Life insurance Company of America	12/22/2014	\$4,394.74	Atlanta	GA
A03342	Prudential Security, Inc.	12/22/2014	\$48,469.17	Taylor	MI
A03343	First Insurance Funding Corp.	12/22/2014	\$19,701.22	Chicago	IL
A03344	Flinn Scientific inc.	12/22/2014	\$976.14	Batavia	IL
A03345	School Specialty	12/22/2014	\$2,275.10	Appleton	WI
A03346	PESG, LLC	12/22/2014	\$32,309.57	Caledonia	MI
A03347	Safeway Transportation c/o TAB Bank	12/22/2014	\$5,391.75	Ogden	UT
A03348	Learning Consultants, Inc.	12/22/2014	\$12,591.70	Detroit	MI
A03349	Michigan Educational Choice Center	12/22/2014	\$597,937.35	Columbus	OH
A03350	Board of Water Commissioners	12/22/2014	\$87,381.15	Detroit	MI
A03351	Imagine Learning Inc.	12/22/2014	\$187,500.00	Provo	UT
A03352	AlKebul-an Village	12/22/2014	\$6,487.03	Detroit	MI
A03353	Gleaners Community Food Bank of Southeastern MI	12/22/2014	\$910.00	Detroit	MI
A03354	Staples Contract & Commercial, Inc.	12/22/2014	\$1,248.47	Framingham	MA
A03355	Robert Giles Jr.	12/22/2014	\$6,666.66	Detroit	MI
A03356	Unum Beneficiary Name: Provident Life and Accident	12/22/2014	\$3,874.37	Atlanta	GA
A03357	VSC	12/22/2014	\$1,859.00	Wyandotte	MI
A03358	CONSTELLATION NEWENERGY - GAS DIVISION	12/22/2014	\$30,852.87	Chicago	IL
A03359	CREATIVE LEARNING SYSTEMS	12/22/2014	\$4,119.90	Longmont	CO
A03360	Caitlin Martin	12/22/2014	\$31.07		
A03361	United Professional Painters LLC	12/22/2014	\$4,000.00	Detroit	MI
A03362	ESR Educational Staffing Resources	12/22/2014	\$129,596.81	Caledonia	MI
A03363	HR Direct	12/22/2014	\$1,597.91	Sunrise	FL
A03364	LeMoine & Associates Educational Consulting	12/22/2014	\$90.00	Los Angeles	CA

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A03365	University Translators Services, LLC	12/22/2014	\$3,478.40	Ann Arbor	MI
A03366	Seal Tite USA,LLC	12/22/2014	\$19,800.00	Bloomfield Hills	MI
A03367	Total Education Solutions	12/23/2014	\$137,055.00	South Pasadena	CA
A03368	Safeway Transportation c/o TAB Bank	12/23/2014	\$210.50	Ogden	UT
A03369	School Improvement Network	12/26/2014	\$27,066.00	Midvale	UT
A03370	CDW Government	12/26/2014	\$90.00	Chicago	IL
A03371	Prudential Security, Inc.	12/26/2014	\$49,251.97	Taylor	MI
A03372	Concentric Educational Solutions Inc.	12/26/2014	\$23,808.80	Clinton	MD
A03373	The Stroh Companies, Inc.	12/26/2014	\$11,481.24	Detroit	MI
A03374	Kristie Ford	12/26/2014	\$85.68		
A03375	VSC	12/26/2014	\$1,716.00	Wyandotte	MI
A03376	David Baxter	12/26/2014	\$4,090.91	Birmingham	MI
A03377	Delta-T-Group Detroit, Inc.	12/26/2014	\$2,160.00	Bryn Mawr	PA
A03378	Tracye Henderson	12/26/2014	\$496.82		