

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

Check #	Vendor	Check Date	Amount	City	State
001013	American Express Credit Card	01/09/2015	\$13,351.12	New York	NY
001014	Blue Care Network of Michigan	01/26/2015	\$186,302.38	Detroit	MI
001015	Blue Cross Blue Shield	01/26/2015	\$20,977.53	Detroit	MI
001016	Blue Cross Blue Shield	01/26/2015	\$68,917.09	Detroit	MI
001017	Guardian	01/26/2015	\$26,200.70	Dallas	TX
001018	Vision Service Plan	01/26/2015	\$3,198.87	Los Angeles	CA
101346	Ashley James	01/16/2015	\$1,451.63		
102999	Lids Sports Team	01/06/2015	\$8,047.00	Indianapolis	IN
103000	Lawrence Freeman	01/06/2015	\$107.00	Detroit	MI
103001	Warren Pettaway	01/06/2015	\$93.50	Detroit	MI
103002	James Cooley	01/06/2015	\$53.50	Ecorse	MI
103003	Quincy Jones	01/06/2015	\$53.50	Detroit	MI
103004	Kenneth Butler	01/06/2015	\$53.50	Dearborn Heights	MI
103005	Samuel D Jones Jr.	01/06/2015	\$53.50	Detroit	MI
103006	Harold Bettie	01/06/2015	\$53.50	Detroit	MI
103007	Helen Jones	01/06/2015	\$25.00	Detroit	MI
103008	Steven Woodfork	01/06/2015	\$53.50	Southfield	MI
103009	Candis M. Edwards	01/06/2015	\$25.00	Detroit	MI
103010	Department of Transportation	01/06/2015	\$846.00	Detroit	MI
103011	IntelliNet Corporation	01/06/2015	\$62.50	Cleveland	OH
103012	FIRST U. S. Foundation for Inspiration and Recognition	01/06/2015	\$5,000.00	Manchester	NH
103013	Michael W. Gaal	01/06/2015	\$956.71		
103014	ePromos Promotional Products Inc.	01/06/2015	\$308.39	New York	NY
103015	Deaf & Hearing Impaired Services, Inc.	01/06/2015	\$1,565.00	Farmington Hills	MI
103016	Stephanie A Gabriel	01/06/2015	\$1,577.00	Maybee	MI
103017	Grady Jones Jr.	01/06/2015	\$1,250.00	Detroit	MI
103018	GREENWOOD PUBLISHING GROUP D/B/A HEINEMANN	01/06/2015	\$166.10	Portsmouth	NH
103019	LaVonia Knox Consulting, LLC	01/06/2015	\$522.90	Detroit	MI
103020	Treasurer City of Detroit	01/06/2015	\$45,329.35	Detroit	MI
103021	Krispen S. Carroll Chapter 13 Trustee	01/06/2015	\$100.00	Memphis	TN
103022	Krispen S. Carroll Chapter 13 Trustee	01/06/2015	\$925.00	Memphis	TN
103023	Tammy Terry Chapter 13 Trustee	01/06/2015	\$250.50	Memphis	TN
103024	Tammy Terry Chapter 13 Trustee	01/06/2015	\$1,071.69	Memphis	TN
103025	Tammy Terry Chapter 13 Trustee	01/06/2015	\$725.00	Memphis	TN
103026	David Ruskin Chapter 13 Standing Trustee	01/06/2015	\$395.00	Chicago	IL
103027	David Ruskin Chapter 13 Standing Trustee	01/06/2015	\$665.00	Chicago	IL
103028	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	01/06/2015	\$1,053.00	Trenton	NJ

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103029	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	01/06/2015	\$222.30	Topeka	KS
103030	ALABAMA CHILD SUPPORT PAYMENT CENTER FIPS CODE P0001813437	01/06/2015	\$551.88	Mongomery	AL
103031	Michigan Guaranty Agency	01/06/2015	\$255.74	Indianapolis	IN
103032	Michigan Department of Treasury	01/06/2015	\$49,650.74	Detroit	MI
103033	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	01/06/2015	\$263.92	Farmington Hills	MI
103034	AMERICAN FIDELITY ASSURANCE COMPANY	01/06/2015	\$5,045.46	Oklahoma City	OK
103035	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	01/06/2015	\$2,098.35	Oklahoma City	OK
103036	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	01/06/2015	\$435.01	Detroit	MI
103037	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	01/06/2015	\$367.97	Detroit	MI
103038	US Department of Education National Payment Center	01/06/2015	\$313.43	Atlanta	GA
103039	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	01/06/2015	\$501.28	Mount Clemons	MI
103040	County of Macomb Reimburdement Department	01/06/2015	\$50.00	Mt. Clemons	MI
103041	Quickcash	01/07/2015	\$1,405.77	Ann Arbor	MI
103042	Detroit Pistons Basketball Company	01/08/2015	\$2,500.00	Auburn Hills	MI
103043	Sullivan Corporation	01/09/2015	\$7,142.72	Livonia	MI
103044	DHT Transportation	01/13/2015	\$247.50	Detroit	MI
103045	James Cooley	01/13/2015	\$55.00	Ecorse	MI
103046	Wydell Henry	01/13/2015	\$32.97	Detroit	MI
103047	Keith Kennedy Sr.	01/13/2015	\$53.00	Belleville	MI
103049	Compass Learning Inc.	01/13/2015	\$22,500.00	Dallas	TX
103050	Scantron Corp	01/13/2015	\$213,930.00	Chicago	IL
103051	Michigan Science Center	01/13/2015	\$414.00	Detroit	MI
103052	Robert Half International Inc. RH Management Resources, RHI Executive Search	01/13/2015	\$1,515.60	San Ramon	CA
103053	FEDERAL EXPRESS CORPORATION FEDEX	01/13/2015	\$6.20	Pittsburgh	PA
103054	Marie Miller	01/13/2015	\$1,650.00	Trenton	MI
103055	Deborah Denise Harris Swan	01/13/2015	\$173.14	Detroit	MI
103056	Eric Nadelstern	01/13/2015	\$899.89	Bronx	NY
103057	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	01/13/2015	\$296.25	Bingham Farms	MI
103058	TIKI BALLOONS	01/15/2015	\$425.00	Detroit	MI
103059	Science Alive	01/20/2015	\$365.00	Waterford	MI
103060	Print & Marketing Solutions	01/21/2015	\$221.87	Sterling Heights	MI
103061	Clark Hill	01/21/2015	\$10,755.36	Detroit	MI
103063	Compass Learning Inc.	01/21/2015	\$224,627.63	Dallas	TX
103065	DTE Energy	01/21/2015	\$130,682.64	Cincinnati	OH
103067	McGrawHill Companies	01/21/2015	\$117,157.50	Carol Stream	IL
103068	Comcast Corporation	01/21/2015	\$2,734.10	Philadelphia	PA
103069	Carolina Biological Supply Company	01/21/2015	\$589.99	Charlotte	NC

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103070	Krispen S. Carroll Chapter 13 Trustee	01/21/2015	\$925.00	Memphis	TN
103071	Krispen S. Carroll Chapter 13 Trustee	01/21/2015	\$100.00	Memphis	TN
103072	Tammy Terry Chapter 13 Trustee	01/21/2015	\$725.00	Memphis	TN
103073	Tammy Terry Chapter 13 Trustee	01/21/2015	\$1,071.69	Memphis	TN
103074	Tammy Terry Chapter 13 Trustee	01/21/2015	\$250.50	Memphis	TN
103075	David Ruskin Chapter 13 Standing Trustee	01/21/2015	\$665.00	Chicago	IL
103076	David Ruskin Chapter 13 Standing Trustee	01/21/2015	\$395.00	Chicago	IL
103077	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	01/21/2015	\$1,053.00	Trenton	NJ
103078	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	01/21/2015	\$222.30	Topeka	KS
103079	Michigan Guaranty Agency	01/21/2015	\$255.74	Indianapolis	IN
103080	Michigan Department of Treasury	01/21/2015	\$1,929.16	Detroit	MI
103081	Michigan Department of Treasury	01/21/2015	\$45,064.27	Detroit	MI
103082	Ciber Inc.	01/21/2015	\$13,464.00	Greenwood Village	CO
103083	FEDERAL EXPRESS CORPORATION FEDEX	01/21/2015	\$19.36	Pittsburgh	PA
103084	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	01/21/2015	\$263.92	Farmington Hills	MI
103085	AMERICAN FIDELITY ASSURANCE COMPANY	01/21/2015	\$9,439.40	Oklahoma City	OK
103086	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	01/21/2015	\$3,504.83	Oklahoma City	OK
103087	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	01/21/2015	\$647.24	Oklahoma City	OK
103088	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	01/21/2015	\$624.99	Oklahoma City	OK
103089	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	01/21/2015	\$367.97	Detroit	MI
103090	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	01/21/2015	\$501.28	Mount Clemons	MI
103091	Deaf & Hearing Impaired Services, Inc.	01/21/2015	\$2,504.00	Farmington Hills	MI
103092	County of Macomb Reimbursement Department	01/21/2015	\$50.00	Mt. Clemons	MI
103093	Council for Exceptional Children	01/21/2015	\$220.00	Arlington	VA
103094	BOARD OF EDUCATION CITY OF CHICAGO CHICAGO PUBLIC SCHOOLS DISTRICT #299	01/21/2015	\$1,380.32	Chicago	IL
103095	Comcast Corporation	01/21/2015	\$172.30	Philadelphia	PA
103096	Brian Kenneth Smith	01/21/2015	\$60.00	Detroit	MI
103097	James Cooley	01/21/2015	\$90.00	Ecorse	MI
103098	Fletcher Perry	01/21/2015	\$40.00	Southfield	MI
103099	Nicholas Olson	01/21/2015	\$46.64	Portage	MI
103100	Cintas Corp	01/21/2015	\$214.74	Livonia	MI
103101	Charles Johnson	01/21/2015	\$107.00	White Lake	MI
103102	Cornell Fears Jr.	01/21/2015	\$45.00	Redford	MI
103103	Samuel D Jones Jr.	01/21/2015	\$40.00	Detroit	MI
103104	Keith Kennedy II	01/21/2015	\$40.00	Southfield	MI
103105	Chansey Willis	01/21/2015	\$40.00	Eastpointe	MI
103106	Gregory Williams	01/21/2015	\$53.50	Detroit	MI

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103107	Hershell Bell, Jr.	01/21/2015	\$53.50	Detroit	MI
103108	Lamard Howell	01/21/2015	\$53.50	Detroit	MI
103109	Durand Shepard	01/21/2015	\$50.00	Detroit	MI
103110	Kevin Berry II	01/21/2015	\$53.50	Southfield	MI
103111	Kevin Berry II	01/21/2015	\$45.00	Southfield	MI
103112	Kamaria Chenet Douglas	01/21/2015	\$45.00	Rochester Hills	MI
103113	Department of Transportation	01/22/2015	\$175,266.00	Detroit	MI
103114	Detroit Media Partnership	01/26/2015	\$1,650.00	Detroit	MI
103115	AT&T Teleconference Services	01/26/2015	\$1,275.58	Omaha	NE
103116	At & T	01/26/2015	\$244.70	Carol Stream	IL
103117	Farmington Public Schools	01/26/2015	\$1,810.00	Farmington	MI
103118	Grand Traverse Resort and Spa	01/26/2015	\$4,102.00	Acme	MI
103119	Wiltec Technologies	01/26/2015	\$2,508.18	Ann Arbor	MI
103120	Maximus K-12 Education, Inc.	01/26/2015	\$20,111.66	Eatontown	NJ
103121	Robert Half International Inc. RH Management Resources, RHI Executive Search	01/26/2015	\$10,821.36	San Ramon	CA
103122	Computing Source	01/26/2015	\$1,571.00	Southfield	MI
103123	Ciber Inc.	01/26/2015	\$2,040.00	Greenwood Village	CO
103124	FEDERAL EXPRESS CORPORATION FEDEX	01/26/2015	\$19.22	Pittsburgh	PA
103125	THOMSON REUTERS-WEST	01/26/2015	\$229.26	Carol Stream	IL
103126	Michael W. Gaal	01/26/2015	\$1,738.28		
103127	Deaf & Hearing Impaired Services, Inc.	01/26/2015	\$1,565.00	Farmington Hills	MI
103128	Eric Nadelstern	01/26/2015	\$10,544.86	Bronx	NY
103129	Ferris State University	01/26/2015	\$250.00	Big Rapids	MI
103130	Sam's Club	01/26/2015	\$215.39	Bentonville	AR
103131	Lids Sports Team	01/26/2015	\$2,860.00	Indianapolis	IN
103132	David C. Moore	01/26/2015	\$40.00	Detroit	MI
103133	Lawrence Freeman	01/26/2015	\$53.50	Detroit	MI
103134	Tye Holts	01/26/2015	\$40.00	Saint Clair Shores	MI
103135	Cuba Gregory III	01/26/2015	\$53.50	Wixom	MI
103136	Lance L. Nichols	01/26/2015	\$53.50	Romulus	MI
103137	SPECIALITY ENTERPRISE	01/26/2015	\$500.00	Troy	MI
103138	Cintas Corp	01/26/2015	\$107.37	Livonia	MI
103139	Samuel D Jones Jr.	01/26/2015	\$40.00	Detroit	MI
103140	Chansey Willis	01/26/2015	\$53.50	Eastpointe	MI
103141	Gail R. Richardson	01/26/2015	\$53.50	Redford	MI
103142	Steven Woodfork	01/26/2015	\$53.50	Southfield	MI
103143	Hershell Bell, Jr.	01/26/2015	\$53.50	Southfield	MI

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103144	Walter Strong	01/26/2015	\$53.50	Detroit	MI
103145	Louis Johnson Jr.	01/26/2015	\$40.00	Farmington Hills	MI
103146	Terence Nealy	01/26/2015	\$53.50	Farmington	MI
103147	Michael Wesley	01/26/2015	\$40.00	Clinton Twp.	MI
A03379	Herff Jones Inc.	01/06/2015	\$1,727.51	Ioia	KS
A03380	Detroit Public Schools	01/06/2015	\$91,683.79	Detroit	MI
A03381	Checker Cab Company	01/06/2015	\$16,401.00	Detroit	MI
A03382	Park Athletic Supply	01/06/2015	\$760.00	Allen Park	MI
A03383	Plante & Moran PLLC	01/06/2015	\$40,135.00	Chicago	IL
A03384	PESG, LLC	01/06/2015	\$15,411.84	Caledonia	MI
A03385	Scholastic Inc.	01/06/2015	\$1,890.00	Dallas	TX
A03386	Safeway Transportation c/o TAB Bank	01/06/2015	\$68,822.01	Ogden	UT
A03387	ABC Student Transportation	01/06/2015	\$74,727.72	Detroit	MI
A03388	Apple Computer Inc.	01/06/2015	\$4,295.00	Austin	TX
A03389	Learning Gizmos	01/06/2015	\$228.56	Warren	MI
A03390	Superior Office Systems	01/06/2015	\$933.41	Livonia	MI
A03391	ESR Educational Staffing Resources	01/06/2015	\$102,861.12	Caledonia	MI
A03392	Total Education Solutions	01/06/2015	\$158,996.25	South Pasadena	CA
A03393	Haley Hart	01/06/2015	\$106.24	Detroit	MI
A03394	Unum Life insurance Company of America	01/06/2015	\$4,343.29	Atlanta	GA
A03395	Unum Beneficiary Name: Provident Life and Accident	01/06/2015	\$3,712.37	Atlanta	GA
A03396	Prudential Security, Inc.	01/07/2015	\$99,262.63	Taylor	MI
A03397	Safeway Transportation c/o TAB Bank	01/13/2015	\$1,186.75	Ogden	UT
A03398	ABC Student Transportation	01/13/2015	\$156.00	Detroit	MI
A03399	Undersea World Services	01/13/2015	\$75.00	Farmington Hills	MI
A03400	ANTONIO CHAMBERS	01/13/2015	\$1,170.00	Detroit	MI
A03401	FRANK C. HUTCHINS	01/13/2015	\$400.00	Detroit	MI
A03402	Anthony Aaron Hutchins	01/13/2015	\$785.68	Detroit	MI
A03403	Mary Esselman	01/13/2015	\$91.00	Detroit	MI
A03404	Matchbook Learning Solutions, Inc.	01/13/2015	\$51,458.32	Johns Creek	GA
A03405	Total Package Lifestyle, LLC	01/13/2015	\$9,450.00	Detroit	MI
A03406	Safeway Transportation c/o TAB Bank	01/13/2015	\$1,350.00	Ogden	UT
A03407	ABC Student Transportation	01/13/2015	\$4,572.75	Detroit	MI
A03408	AlKebul-an Village	01/13/2015	\$8,947.93	Detroit	MI
A03409	Gleaners Community Food Bank of Southeastern MI	01/13/2015	\$140.00	Detroit	MI
A03410	EduWork PlacePros	01/13/2015	\$6,250.00	Detroit	MI
A03411	GPS Solutions	01/13/2015	\$61,253.30	Farmington Hills	MI

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A03412	GLOBAL DESIGN, LLC	01/13/2015	\$160.00	Ann Arbor	MI
A03413	Scott Fleck d/b/a Trillium Works, LLC	01/13/2015	\$6,900.00	Birmingham	MI
A03414	Delta-T-Group Detroit, Inc.	01/13/2015	\$900.00	Bryn Mawr	PA
A03416	Joshua Gubkin	01/13/2015	\$8,022.16	Southfield	MI
A03417	Infinity Yacht Charters LLC	01/14/2015	\$1,500.00	St. Clair Shores	MI
A03418	Main's Pebble Place dba The Salt Store	01/16/2015	\$27,410.00	Southfield	MI
A03419	OfficeMax Incorporated	01/21/2015	\$6,074.42	Chicago	IL
A03420	Wayne RESA	01/21/2015	\$1,530.60	Wayne	MI
A03421	Detroit Public Schools	01/21/2015	\$128,753.20	Detroit	MI
A03422	TransPar Group	01/21/2015	\$24,260.00	Lee's Summit	MO
A03423	Futures Education of Michigan LLC	01/21/2015	\$250,000.00	Springfield	MA
A03424	Prudential Security, Inc.	01/21/2015	\$79,427.88	Taylor	MI
A03425	Plante & Moran PLLC	01/21/2015	\$56,311.07	Chicago	IL
A03426	Flinn Scientific inc.	01/21/2015	\$76.05	Batavia	IL
A03427	PESG, LLC	01/21/2015	\$11,584.08	Caledonia	MI
A03428	Total Package Lifestyle, LLC	01/21/2015	\$1,525.00	Detroit	MI
A03429	ABC Student Transportation	01/21/2015	\$2,106.50	Detroit	MI
A03430	Michigan Educational Choice Center	01/21/2015	\$757,912.70	Columbus	OH
A03431	Board of Water Commissioners	01/21/2015	\$101,722.83	Detroit	MI
A03432	Moneyball Sportswear	01/21/2015	\$720.00	Lansing	MI
A03433	Communités in Schools of Detroit, Inc.	01/21/2015	\$1,050.00	Detroit	MI
A03434	Macprofessionals, Inc.	01/21/2015	\$9,777.44	Novi	MI
A03435	Follett Educational Services, Inc.	01/21/2015	\$541.37	Woodridge	IL
A03436	The Manhood Project, LLC	01/21/2015	\$961.59	Inkster	MI
A03437	Superior Office Systems	01/21/2015	\$357.33	Livonia	MI
A03438	Unum Beneficiary Name: Provident Life and Accident	01/21/2015	\$3,350.32	Atlanta	GA
A03439	Kellie Cunningham	01/21/2015	\$930.34	Detroit	MI
A03440	CONSTELLATION NEWENERGY - GAS DIVISION	01/21/2015	\$74,292.60	Chicago	IL
A03441	HUNTINGTON - SOUTHEASTERN HS	01/21/2015	\$1,481.02	Detroit	MI
A03442	Georgia Science & Robotics Academy Inc.	01/21/2015	\$3,803.21	Conley	GA
A03443	ESR Educational Staffing Resources	01/21/2015	\$97,471.78	Caledonia	MI
A03444	Delta-T-Group Detroit, Inc.	01/21/2015	\$7,111.10	Bryn Mawr	PA
A03445	Virginia L Williams	01/21/2015	\$231.50		
A03446	Image School Portraits	01/21/2015	\$2,730.00	Farmington Hills	MI
A03447	Music Hall Center for the Performing Arts, Inc.	01/21/2015	\$5,500.00	Detroit	MI
A03448	Dr. H. Miundrea Prince	01/26/2015	\$158.48	Detroit	MI
A03449	Detroit Public Schools	01/26/2015	\$128,753.20	Detroit	MI

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A03450	Prudential Security, Inc.	01/26/2015	\$58,334.55	Taylor	MI
A03451	First Insurance Funding Corp.	01/26/2015	\$19,701.22	Chicago	IL
A03452	School Specialty	01/26/2015	\$29.74	Appleton	WI
A03453	ABC Student Transportation	01/26/2015	\$156.00	Detroit	MI
A03454	Learning Consultants, Inc.	01/26/2015	\$120,012.84	Detroit	MI
A03455	Urban Neighborhood Initiatives, Inc.	01/26/2015	\$3,513.48	Detroit	MI
A03456	Follett Educational Services, Inc.	01/26/2015	\$92.99	Woodridge	IL
A03457	Renaissance Learning, Inc.	01/26/2015	\$4,349.00	Wisconsin Rapids	WI
A03458	The Stroh Companies, Inc.	01/26/2015	\$600.00	Detroit	MI
A03459	Staples Contract & Commercial, Inc.	01/26/2015	\$250.18	Framingham	MA
A03460	Robert Giles Jr.	01/26/2015	\$6,666.66	Detroit	MI
A03461	CONSTELLATION NEWENERGY - GAS DIVISION	01/26/2015	\$108,963.40	Chicago	IL
A03462	Conway, Dierking & Hillman, Inc. C/D/H	01/26/2015	\$90.00	Grand Rapids	MI
A03463	Scott Fleck d/b/a Trillium Works, LLC	01/26/2015	\$3,900.00	Birmingham	MI
A03464	David Baxter	01/26/2015	\$4,090.91	Birmingham	MI
A03465	D M BURR FACILITIES MANAGEMENT	01/26/2015	\$280,637.88	Flint	MI
A03466	CoachEZ, LLC	01/26/2015	\$107,531.25	Caledonia	MI
A03467	ABC Student Transportation	01/26/2015	\$926.25	Detroit	MI
A03468	Infinity Yacht Charters LLC	01/26/2015	\$1,000.00	St. Clair Shores	MI