

**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**3/1/2015 Through 3/31/2015**

<b>Check #</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Amount</b>	<b>City</b>	<b>State</b>
001025	American Express Credit Card	03/16/2015	\$35,220.57	New York	NY
001026	Blue Care Network of Michigan	03/20/2015	\$176,678.53	Detroit	MI
001027	Blue Cross Blue Shield	03/20/2015	\$83,005.05	Detroit	MI
001028	Blue Cross Blue Shield	03/20/2015	\$26,478.43	Detroit	MI
001029	Guardian	03/20/2015	\$27,575.50	Dallas	TX
001030	Vision Service Plan	03/20/2015	\$3,134.50	Los Angeles	CA
103308	Sam's Club	03/02/2015	\$150.00	Bentonville	AR
103309	Sam's Club	03/02/2015	\$109.88	Bentonville	AR
103311	Rhonda E. Lockhart	03/02/2015	\$750.00	Romulus	MI
103312	DTE Energy	03/03/2015	\$1,843.15	Cincinnati	OH
103313	Comcast Corporation	03/03/2015	\$93.40	Philadelphia	PA
103314	Lawrence Freeman	03/03/2015	\$53.50	Detroit	MI
103315	Warren Pettaway	03/03/2015	\$40.00	Detroit	MI
103316	William C. Cunningham	03/03/2015	\$53.50	Grosse Pointe Park	MI
103317	James Cooley	03/03/2015	\$53.50	Ecorse	MI
103318	Robert Czech	03/03/2015	\$53.50	Oak Park	MI
103319	Nicole Shawntae Randolph	03/03/2015	\$53.50	Southfield	MI
103320	Tye Holts	03/03/2015	\$53.50	Saint Clair Shores	MI
103321	Krispen S. Carroll Chapter 13 Trustee	03/03/2015	\$100.00	Memphis	TN
103322	Krispen S. Carroll Chapter 13 Trustee	03/03/2015	\$925.00	Memphis	TN
103323	Tammy Terry Chapter 13 Trustee	03/03/2015	\$250.50	Memphis	TN
103324	Tammy Terry Chapter 13 Trustee	03/03/2015	\$1,071.69	Memphis	TN
103325	Tammy Terry Chapter 13 Trustee	03/03/2015	\$725.00	Memphis	TN
103326	David Ruskin Chapter 13 Standing Trustee	03/03/2015	\$395.00	Chicago	IL
103327	David Ruskin Chapter 13 Standing Trustee	03/03/2015	\$665.00	Chicago	IL
103328	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	03/03/2015	\$1,053.00	Trenton	NJ
103329	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	03/03/2015	\$222.30	Topeka	KS
103330	IntelliNet Corporation	03/03/2015	\$500.00	Cleveland	OH
103331	Michigan Guaranty Agency	03/03/2015	\$270.38	Indianapolis	IN
103332	Michigan Guaranty Agency	03/03/2015	\$255.74	Indianapolis	IN
103333	Michigan Department of Treasury	03/03/2015	\$45,935.29	Detroit	MI
103334	Ciber Inc.	03/03/2015	\$25,050.00	Greenwood Village	CO
103335	TRINITY,INC	03/03/2015	\$1,573.47	Wyandotte	MI
103336	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	03/03/2015	\$263.92	Farmington Hills	MI
103337	AMERICAN FIDELITY ASSURANCE COMPANY	03/03/2015	\$9,238.43	Oklahoma City	OK

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103338	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/03/2015	\$3,484.00	Oklahoma City	OK
103339	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/03/2015	\$624.84	Oklahoma City	OK
103340	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/03/2015	\$624.99	Oklahoma City	OK
103341	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	03/03/2015	\$367.97	Detroit	MI
103342	Thomas A Habitz, Jr.	03/03/2015	\$53.50	Hamtramck	MI
103343	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	03/03/2015	\$501.28	Mount Clemons	MI
103344	Cintas Corp	03/03/2015	\$111.67	Livonia	MI
103345	Charles Johnson	03/03/2015	\$53.50	White Lake	MI
103346	Deaf & Hearing Impaired Services, Inc.	03/03/2015	\$1,565.00	Farmington Hills	MI
103347	Office Depot, INC.	03/03/2015	\$754.47	Boca Raton	FL
103348	Amir M. McKinnon	03/03/2015	\$53.50	Detroit	MI
103349	Kevin D. Bond	03/03/2015	\$107.00	Southfield	MI
103350	County of Macomb Reimburdement Department	03/03/2015	\$50.00	Mt. Clemons	MI
103351	Eric Nadelstern	03/03/2015	\$12,280.67	Bronx	NY
103353	Helen Jones	03/03/2015	\$175.00	Detriot	MI
103354	Candis M. Edwards	03/03/2015	\$150.00	Detroit	MI
103355	Hershell Bell, Jr.	03/03/2015	\$107.00	Detroit	MI
103356	Lamard Howell	03/03/2015	\$53.50	Detroit	MI
103357	Claude D. Wiley	03/03/2015	\$53.50	Detroit	MI
103358	Kevin Berry II	03/03/2015	\$40.00	Southfield	MI
103359	Walter Strong	03/03/2015	\$53.50	Detroit	MI
103360	Schuyler Doakes	03/03/2015	\$40.00	Detroit	Mi
103361	Branden Crockett	03/03/2015	\$107.00	Sterling Heights	MI
103362	Maner Costerisan	03/03/2015	\$3,170.88	Lansing	MI
103363	Shelbye Young	03/03/2015	\$107.00	Detroit	MI
103364	Balfour	03/09/2015	\$7,140.00	Troy	MI
103365	Chansey Willis	03/09/2015	\$40.00	Eastpointe	MI
103366	Treasurer City of Detroit	03/09/2015	\$43,204.48	Detroit	MI
103367	Claudia W. Hamilton	03/09/2015	\$599.50	Novi	MI
103368	Daniel Q. McGrath	03/09/2015	\$53.50	Royal Oak	MI
103369	DTE Energy	03/09/2015	\$7,453.09	Cincinnati	OH
103370	Eleanor White	03/09/2015	\$229.53	Canton	MI
103371	Eric Lee	03/09/2015	\$53.50	Southfield	MI
103372	FEDERAL EXPRESS CORPORATION FEDEX	03/09/2015	\$57.15	Pittsburgh	PA
103373	Franciscka H. Stasiewicz	03/09/2015	\$53.50	Ferndale	MI

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103374	Gregory Williams	03/09/2015	\$147.00	Detroit	MI
103375	Jason Dunlap	03/09/2015	\$53.50	Oak Park	MI
103376	Justin Knill	03/09/2015	\$53.50	Dearborn Heights	MI
103377	Manuel DeJesus	03/09/2015	\$53.50	Redford	MI
103378	Mark Collins	03/09/2015	\$53.50	West Bloomfield	MI
103379	Michelle DeJaeger	03/09/2015	\$434.60		
103380	Paul Oshanski	03/09/2015	\$53.50	Allen Park	MI
103381	Robert Brooks	03/09/2015	\$93.24		
103382	Royce McKinney	03/09/2015	\$53.50	Dearborn Heights	MI
103383	Sam's Club	03/09/2015	\$267.60	Bentonville	AR
103384	Stacey Latrice Thomas	03/09/2015	\$53.50	Novi	MI
103386	TRINITY,INC	03/09/2015	\$3,264.84	Wyandotte	MI
103387	Deaf & Hearing Impaired Services, Inc.	03/09/2015	\$1,252.00	Farmington Hills	MI
103388	Office Depot, INC.	03/09/2015	\$315.30	Boca Raton	FL
103389	Tye Holts	03/09/2015	\$53.50	Saint Clair Shores	MI
103390	Unique Expressions, LLC	03/09/2015	\$1,560.00	Ferndale	MI
103391	Woodwind & Brasswind	03/09/2015	\$19.99	Westlake Village	CA
103392	Charles H. Wright Museum of African American History	03/12/2015	\$500.00	Detroit	MI
103393	DTE Energy	03/12/2015	\$41,034.41	Cincinnati	OH
103394	Department of Transportation	03/16/2015	\$350.00	Detroit	MI
103395	Center for Applied Linguistics	03/17/2015	\$408.50	Washington	DC
103396	Comcast Corporation	03/17/2015	\$5.00	Philadelphia	PA
103397	Eric Nadelstern	03/17/2015	\$507.00	Bronx	NY
103398	FEDERAL EXPRESS CORPORATION FEDEX	03/17/2015	\$18.40	Pittsburgh	PA
103399	Ferris State University	03/17/2015	\$750.00	Big Rapids	MI
103400	International Business Machines Corporation	03/17/2015	\$2,668.00	Durham	NC
103401	Lawrence Freeman	03/17/2015	\$53.50	Detroit	MI
103402	Sam's Club	03/17/2015	\$140.56	Bentonville	AR
103403	Sherwin Williams Paint Company Canton MI 1323	03/17/2015	\$777.47	Canton	MI
103404	Thomas Burrell Jr.	03/17/2015	\$53.50	Southfield	MI
103405	TRINITY,INC	03/17/2015	\$1,365.00	Wyandotte	MI
103406	Claude D. Wiley	03/17/2015	\$53.50	Detroit	MI
103408	Office Depot, INC.	03/17/2015	\$15,103.69	Boca Raton	FL
103409	SkillsUSA Michigan	03/17/2015	\$664.00	Ypsilanti	MI
103410	Veronica Conforme	03/17/2015	\$1,214.96	Teaneck	NJ

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103411	Warren Consolidated Schools Administration	03/17/2015	\$87.50	Warren	MI
103412	AMERICAN FIDELITY ASSURANCE COMPANY	03/20/2015	\$9,238.43	Oklahoma City	OK
103413	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/20/2015	\$3,462.66	Oklahoma City	OK
103414	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/20/2015	\$624.99	Oklahoma City	OK
103415	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	03/20/2015	\$636.04	Oklahoma City	OK
103416	County of Macomb Reimburdement Department	03/20/2015	\$50.00	Mt. Clemons	MI
103417	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	03/20/2015	\$501.28	Mount Clemons	MI
103418	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	03/20/2015	\$222.30	Topeka	KS
103419	Michigan Department of Treasury	03/20/2015	\$44,950.29	Detroit	MI
103420	Michigan Guaranty Agency	03/20/2015	\$255.74	Indianapolis	IN
103421	Michigan Guaranty Agency	03/20/2015	\$270.38	Indianapolis	IN
103422	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	03/20/2015	\$1,053.00	Trenton	NJ
103423	Tammy Terry Chapter 13 Trustee	03/20/2015	\$1,071.69	Memphis	TN
103424	Tammy Terry Chapter 13 Trustee	03/20/2015	\$725.00	Memphis	TN
103425	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	03/20/2015	\$263.92	Farmington Hills	MI
103426	David Ruskin Chapter 13 Standing Trustee	03/20/2015	\$395.00	Chicago	IL
103427	David Ruskin Chapter 13 Standing Trustee	03/20/2015	\$665.00	Chicago	IL
103428	Deaf & Hearing Impaired Services, Inc.	03/20/2015	\$1,565.00	Farmington Hills	MI
103429	Krispen S. Carroll Chapter 13 Trustee	03/20/2015	\$100.00	Memphis	TN
103430	Krispen S. Carroll Chapter 13 Trustee	03/20/2015	\$925.00	Memphis	TN
103431	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	03/20/2015	\$367.97	Detroit	MI
103432	Wayne State University College of Education	03/20/2015	\$340.00	Detroit	MI
103433	Absopure Water Company	03/23/2015	\$65.50	Plymouth	MI
103434	At & T	03/23/2015	\$1.36	Carol Stream	IL
103435	Council for Exceptional Children	03/23/2015	\$4.00	Arlington	VA
103438	DTE Energy	03/23/2015	\$164,934.03	Cincinnati	OH
103439	Eleanor White	03/23/2015	\$564.75	Canton	MI
103440	Essential Curriculum	03/23/2015	\$3,120.00	Detroit	MI
103441	Harold Bettie	03/23/2015	\$53.50	Detroit	MI
103442	HighScope Educational Research Foundation	03/23/2015	\$509.64	Ypsilanti	MI
103443	Hugh Jewell	03/23/2015	\$53.50	West Bloomfield	MI
103444	MACUL	03/23/2015	\$555.00	Lansing	MI
103445	Marie Miller	03/23/2015	\$825.00	Trenton	MI
103446	Nicholas Scott Wasmer	03/23/2015	\$709.08	Farmington Hills	MI
103447	Protective Technologies International	03/23/2015	\$21,240.72	West Jordan	UT

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103448	Sam's Club	03/23/2015	\$1,800.00	Bentonville	AR
103449	Trophy Depot, Inc.	03/23/2015	\$298.80	Edgewood	NY
103450	Deaf & Hearing Impaired Services, Inc.	03/23/2015	\$1,016.00	Farmington Hills	MI
103451	College Entrance Examination Board	03/24/2015	\$2,191.00	New York	NY
103452	Days Inn Shrzi Hospitality	03/26/2015	\$705.50	Lansing	MI
103453	Kenneth Flowers	03/26/2015	\$390.00	Detroit	MI
103454	Anthony W. Johnson	03/31/2015	\$40.00	Southfield	MI
103455	At & T	03/31/2015	\$5.42	Carol Stream	IL
103456	Balfour	03/31/2015	\$695.00	Troy	MI
103457	Cedric Green	03/31/2015	\$40.00	Detroit	MI
103458	Charles Johnson	03/31/2015	\$106.50	White Lake	MI
103459	Damian M. Prince	03/31/2015	\$40.00	Westland	MI
103460	Danny McClain	03/31/2015	\$40.00	Eastpointe	MI
103461	Deborah Denise Harris Swan	03/31/2015	\$142.99	Detroit	MI
103462	Discount Dance, LLC	03/31/2015	\$496.07	Anaheim	CA
103463	Eric Sharos	03/31/2015	\$53.50	Redford	MI
103464	FEDERAL EXPRESS CORPORATION FEDEX	03/31/2015	\$32.50	Pittsburgh	PA
103465	Gregory Williams	03/31/2015	\$106.50	Detroit	MI
103466	Holly Ann Foster	03/31/2015	\$53.50	Port Hudson	MI
103467	Jason Dunlap	03/31/2015	\$53.50	Oak Park	MI
103468	Justin Knill	03/31/2015	\$40.00	Dearborn Heights	MI
103469	Kevin Berry II	03/31/2015	\$53.50	Southfield	MI
103470	Kevin D. Bond	03/31/2015	\$93.50	Southfield	MI
103471	Kevin Jones	03/31/2015	\$40.00	Southfield	MI
103472	Maner Costerisan	03/31/2015	\$6,398.40	Lansing	MI
103473	Marcus d. Williams	03/31/2015	\$40.00	Redford	MI
103474	Mark Collins	03/31/2015	\$53.00	West Bloomfield	MI
103475	Quincy Jones	03/31/2015	\$53.50	Detroit	MI
103476	RanDee Henry Spencer	03/31/2015	\$53.00	Detroit	MI
103477	Ray Washington	03/31/2015	\$40.00	Detroit	MI
103478	IIRP	03/31/2015	\$300.00	Bethlehem	PA
103479	Robert D. Dobson Jr.	03/31/2015	\$53.50	Farmington Hills	MI
103480	Scantron Corp	03/31/2015	\$36,000.00	Chicago	IL
103481	Shane Bies	03/31/2015	\$53.50	Troy	MI
103482	Shelbye Young	03/31/2015	\$53.50	Detroit	MI

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103483	Steven Woodfork	03/31/2015	\$53.50	Southfield	MI
103484	Tia Marie Stanley	03/31/2015	\$53.50	Southfield	MI
103485	Claude D. Wiley	03/31/2015	\$53.00	Detroit	MI
103486	Deaf & Hearing Impaired Services, Inc.	03/31/2015	\$1,565.00	Farmington Hills	MI
103487	Fletcher Perry	03/31/2015	\$53.50	Southfield	MI
103488	GUITAR CENTER	03/31/2015	\$2,348.25	Southfield	MI
103489	Kali Clowney	03/31/2015	\$53.50	Detroit	MI
103490	Michael W. Gaal	03/31/2015	\$1,346.86		
103491	Nicole Shawntae Randolph	03/31/2015	\$53.50	Southfield	MI
103492	Walter Atkins Jr.	03/31/2015	\$40.00	Detroit	MI
103493	Walter Strong	03/31/2015	\$53.50	Detroit	MI
103494	Veronica Conforme	03/31/2015	\$578.40	Teaneck	NJ
103495	Warren Pettaway	03/31/2015	\$40.00	Detroit	MI
103496	William O'Brien	03/31/2015	\$40.00	Southfield	MI
A03560	Virginia L Williams	03/02/2015	\$44.02		
A03561	Daniel O'Brien	03/02/2015	\$1,117.55	Detroit	MI
A03562	James Glavin	03/02/2015	\$3,461.60	Birmingham	MI
A03563	CDW Government	03/03/2015	\$275.00	Chicago	IL
A03564	Matchbook Learning Solutions, Inc.	03/03/2015	\$54,166.66	Johns Creek	GA
A03565	Prudential Security, Inc.	03/03/2015	\$53,354.64	Taylor	MI
A03566	School Specialty	03/03/2015	\$19,238.26	Appleton	WI
A03567	PESG, LLC	03/03/2015	\$24,463.90	Caledonia	MI
A03568	Total Package Lifestyle, LLC	03/03/2015	\$22,675.00	Detroit	MI
A03569	Macprofessionals, Inc.	03/03/2015	\$428.00	Novi	MI
A03570	Concentric Educational Solutions Inc.	03/03/2015	\$22,260.38	Clinton	MD
A03571	Rosetta Stone Ltd	03/03/2015	\$26,277.50	Harrisonburg	VA
A03572	Ann Arbor Hands-On Museum	03/03/2015	\$661.00	Ann Arbor	MI
A03573	The Stroh Companies, Inc.	03/03/2015	\$11,519.95	Detroit	MI
A03574	Herff Jones Inc.	03/03/2015	\$747.56	Ioia	KS
A03575	Focus Hope	03/03/2015	\$26,299.55	Detroit	MI
A03576	CREATIVE LEARNING SYSTEMS	03/03/2015	\$540.00	Longmont	CO
A03577	ANTONIO CHAMBERS	03/03/2015	\$1,170.00	Detroit	MI
A03578	FRANK C. HUTCHINS	03/03/2015	\$400.00	Detroit	MI
A03579	Anthony Aaron Hutchins	03/03/2015	\$785.68	Detroit	MI
A03580	John Hartley, Jr.	03/03/2015	\$53.50	Saint Clair Shores	MI

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A03581	Lolita A. Welch	03/03/2015	\$624.00	Southfield	MI
A03582	ESR Educational Staffing Resources	03/03/2015	\$116,364.10	Caledonia	MI
A03583	West Music	03/03/2015	\$134.95	Coralville	IA
A03584	Sullivan Corporation	03/03/2015	\$26,884.09	Livonia	MI
A03585	Peter L. McFarlane	03/03/2015	\$832.21	Chester	NY
A03587	Monica George-Fields	03/04/2015	\$1,295.36	Bronx	NY
A03588	D M BURR FACILITIES MANAGEMENT	03/05/2015	\$356,478.39	Flint	MI
A03589	ABC Student Transportation	03/09/2015	\$341.25	Detroit	MI
A03590	Ayanna Thomas	03/09/2015	\$30.00	Romulus	MI
A03591	Central Michigan Paper Company	03/09/2015	\$817.50	Ada	MI
A03592	Ciber Inc.	03/09/2015	\$3,400.00	Greenwood Village	CO
A03593	Daniel O'Brien	03/09/2015	\$1,369.90	Detroit	MI
A03594	David Donaldson	03/09/2015	\$1,424.36	Plymouth	MI
A03595	GREENWOOD PUBLISHING GROUP D/B/A HEINEMANN	03/09/2015	\$47.50	Portsmouth	NH
A03596	Image School Portraits	03/09/2015	\$1,435.00	Farmington Hills	MI
A03597	John Hartley, Jr.	03/09/2015	\$53.50	Saint Clair Shores	MI
A03598	Joshua Gubkin	03/09/2015	\$6,938.20	Southfield	MI
A03599	Learning Consultants, Inc.	03/09/2015	\$3,306.70	Detroit	MI
A03600	Prudential Security, Inc.	03/09/2015	\$42,486.29	Taylor	MI
A03601	School Specialty	03/09/2015	\$89.35	Appleton	WI
A03602	Terri L. Gamlin	03/09/2015	\$98.04	Detroit	MI
A03603	Apple Computer Inc.	03/17/2015	\$2,600.00	Austin	TX
A03604	BarLines dba Sturdi-Bilt Restaurant Equip	03/17/2015	\$675.00	Whitmore Lake	MI
A03605	CoachEZ, LLC	03/17/2015	\$5,456.25	Caledonia	MI
A03606	Dykema	03/17/2015	\$5,489.55	Chicago	IL
A03607	Focus Hope Companies	03/17/2015	\$39,703.40	Detroit	MI
A03608	Infinity Yacht Charters LLC	03/17/2015	\$2,000.00	St. Clair Shores	MI
A03609	James Glavin	03/17/2015	\$3,461.60	Birmingham	MI
A03610	Learning Consultants, Inc.	03/17/2015	\$10,985.00	Detroit	MI
A03611	PESG, LLC	03/17/2015	\$14,352.32	Caledonia	MI
A03612	Prudential Security, Inc.	03/17/2015	\$55,558.14	Taylor	MI
A03613	The Stroh Companies, Inc.	03/17/2015	\$780.00	Detroit	MI
A03614	EduWork PlacePros	03/17/2015	\$6,250.00	Detroit	MI
A03615	ESR Educational Staffing Resources	03/17/2015	\$88,025.45	Caledonia	MI
A03616	ABC Student Transportation	03/20/2015	\$53,772.48	Detroit	MI

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A03617	AlKebul-an Village	03/20/2015	\$17,745.34	Detroit	MI
A03618	Arbiterpay	03/20/2015	\$6,000.00	Sandy	UT
A03619	Central Michigan Paper Company	03/20/2015	\$1,686.80	Ada	MI
A03620	Checker Cab Company	03/20/2015	\$16,183.00	Detroit	MI
A03621	Ciber Inc.	03/20/2015	\$10,200.00	Greenwood Village	CO
A03622	City Cab Company	03/20/2015	\$396.55	Detroit	MI
A03623	GPS Solutions	03/20/2015	\$46,993.50	Farmington Hills	MI
A03624	InfoStrada Services, Inc	03/20/2015	\$10,000.00	Rochester	MI
A03625	Inner City Sports	03/20/2015	\$2,585.00	Detroit	MI
A03626	OpenDNS, Inc.	03/20/2015	\$4,200.00	San Francisco	CA
A03627	Safeway Transportation c/o TAB Bank	03/20/2015	\$59,311.53	Ogden	UT
A03628	The Stroh Companies, Inc.	03/20/2015	\$2,851.20	Detroit	MI
A03629	TransPar Group	03/20/2015	\$24,260.00	Lee's Summit	MO
A03630	ABC Student Transportation	03/23/2015	\$390.00	Detroit	MI
A03631	B & H Foto & Electronics Corp.	03/23/2015	\$51.35	New York	NY
A03632	Bearcom Wireless Worldwide	03/23/2015	\$2,139.00	Dallas	TX
A03633	Central Michigan Paper Company	03/23/2015	\$1,635.00	Ada	MI
A03634	Ciber Inc.	03/23/2015	\$30,120.00	Greenwood Village	CO
A03635	Communités in Schools of Detroit, Inc.	03/23/2015	\$4,136.08	Detroit	MI
A03636	Darrell Brooks Jr.	03/23/2015	\$664.34	Silver Spring	MD
A03637	Detroit Public Schools	03/23/2015	\$15,011.58	Detroit	MI
A03638	Eastern Michigan University Professional Programs & Training	03/23/2015	\$297.00	Ypsilanti	MI
A03639	Focus Hope Companies	03/23/2015	\$71,735.92	Detroit	MI
A03640	GPS Solutions	03/23/2015	\$21,409.94	Farmington Hills	MI
A03641	Inner City Sports	03/23/2015	\$6,800.00	Detroit	MI
A03642	Kwame Simmons	03/23/2015	\$354.24	Silver Springs	MD
A03643	Michigan Educational Choice Center	03/23/2015	\$608,813.17	Columbus	OH
A03644	OfficeMax Incorporated	03/23/2015	\$6,488.66	Chicago	IL
A03645	Plante & Moran PLLC	03/23/2015	\$33,697.22	Chicago	IL
A03646	Prudential Security, Inc.	03/23/2015	\$23,148.09	Taylor	MI
A03647	Scholastic Inc.	03/23/2015	\$3,825.00	Dallas	TX
A03648	School Specialty	03/23/2015	\$1,592.15	Appleton	WI
A03649	Staples Contract & Commercial, Inc.	03/23/2015	\$142.38	Framingham	MA
A03650	D M BURR FACILITIES MANAGEMENT	03/24/2015	\$117,812.40	Flint	MI
A03651	Nora J. Lewis DBA Back-AT-Cha	03/27/2015	\$225.00	Detroit	MI



**Education Achievement Authority of Michigan**  
**Check Reconciliation Report**  
**3/1/2015 Through 3/31/2015**

<b>Check #</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Amount</b>	<b>City</b>	<b>State</b>
A03652	Genit Your Everyday Gourmet, LLC	03/27/2015	\$250.00	Detroit	MI
A03653	ABC Student Transportation	03/31/2015	\$5,399.75	Detroit	MI
A03654	Concentric Educational Solutions Inc.	03/31/2015	\$20,416.75	Clinton	MD
A03655	D M BURR FACILITIES MANAGEMENT	03/31/2015	\$394,541.91	Flint	MI
A03656	Daniel O'Brien	03/31/2015	\$2,761.59	Detroit	MI
A03657	David Baxter	03/31/2015	\$4,090.91	Birmingham	MI
A03658	Dr. H. Miundrea Prince	03/31/2015	\$167.43	Detroit	MI
A03659	Haley Hart	03/31/2015	\$188.94	Detroit	MI
A03660	HUNTINGTON - NOLAN ELEMENTARY	03/31/2015	\$450.84	Detroit	MI
A03661	James Glavin	03/31/2015	\$3,461.60	Birmingham	MI
A03662	OfficeMax Incorporated	03/31/2015	\$3.34	Chicago	IL
A03663	PESG, LLC	03/31/2015	\$39,141.94	Caledonia	MI
A03664	Prudential Security, Inc.	03/31/2015	\$51,988.47	Taylor	MI
A03665	TeShayla Coates	03/31/2015	\$93.72	Warren	MI
A03666	The Stroh Companies, Inc.	03/31/2015	\$14,138.40	Detroit	MI
A03667	Robert Giles Jr.	03/31/2015	\$6,636.66	Detroit	MI
A03668	Undersea World Services	03/31/2015	\$75.00	Farmington Hills	MI
A03669	ESR Educational Staffing Resources	03/31/2015	\$129,924.16	Caledonia	MI
A03670	Delta-T-Group Detroit, Inc.	03/31/2015	\$9,000.00	Bryn Mawr	PA