Education Achievement Authority of Michigan
Check Register Report
September 2016

Check #	Vendor	Check Date	Amount	City	State
000216	Blue Care Network of Michigan	9/9/16	$173,728.06	Detroit	MI
000217	Blue Cross Blue Shield	9/9/16	$78,353.42		
000221	Vision Service Plan	9/19/16	$2,847.63	Los Angeles	CA
105344	Essential Curriculum	9/2/16	$1,210.00	Detroit	MI
105345	Voss Electric Co dba Voss Lighting	9/2/16	$541.66	Lincoln	NE
105349	At & T Mobility	9/2/16	$1,498.05	Carol Stream	IL
105350	Treasurer City of Detroit	9/2/16	$52,136.62	Detroit	MI
105351	County of Macomb Reimburdement Department	9/2/16	$50.00	Mt. Clemens	MI
105352	CSSD	9/2/16	$499.85	Anchorage	AK
105353	ECMC	9/2/16	$226.56	ST. PAUL	MN
105354	Eleanor Harris	9/2/16	$342.61	Canton	MI
105355	FAMILY SUPPORT REGISTRY	9/2/16	$166.00	CARROLLTON	GA
105356	Michigan Department of Treasury	9/2/16	$73,161.22	Detroit	MI
105357	Michigan Guaranty Agency	9/2/16	$271.42	Indianapolis	IN
105358	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	9/2/16	$115.88	Novi	MI
105359	PHEAA	9/2/16	$320.09	HARRISBURG	PA
105360	Social Security Administration	9/2/16	$271.55	Philadelphia	PA
105361	Tammy Terry Chapter 13 Trustee	9/2/16	$725.00	Memphis	TN
105362	Tammy Terry Chapter 13 Trustee	9/2/16	$1,121.69	Memphis	TN
105363	David Ruskin Chapter 13 Standing Trustee	9/2/16	$665.00	Chicago	IL
105364	Krispen S. Carroll Chapter 13 Trustee	9/2/16	$100.00	Memphis	TN
105365	Krispen S. Carroll Chapter 13 Trustee	9/2/16	$925.00	Memphis	TN
105366	State of Michigan Unemployment Insurance Agency-Restitution	9/2/16	$227.86	DETROIT	MI
105367	US Department of Education National Payment Center	9/2/16	$443.37	Atlanta	GA
105368	US Department of Education National Payment Center	9/2/16	$180.94	Atlanta	GA
105369	Arrow Financial Services, LLC c/o Eduardo Pallares	9/2/16	$125.00	Bingham Farms	MI
105370	Arthur J. Gallagher Risk Managment Services, Inc.	9/2/16	$27,913.83	Grand Rapids	MI
105371	At & T	9/2/16	$13,684.20	Carol Stream	IL
105372	Comcast Corporation	9/6/16	$93.40	Philadelphia	PA
105373	Comcast Corporation	9/9/16	$93.40	Philadelphia	PA

105374	Comcast Corporation	9/16/16	$100.41	Philadelphia	PA
105376	DTE Energy	9/16/16	$84,946.50	Cincinnati	OH
105377	HighScope Educational Research Foundation	9/16/16	$89.85	Ypsilanti	MI
105378	Maner Costerisan	9/16/16	$3,483.88	Lansing	MI
105379	MarGrady, LLC	9/16/16	$21,390.00	Mew York	NY
105380	Michael Smet	9/16/16	$2,223.57	Detroit	MI
105381	Absopure Water Company	9/19/16	$126.00	Plymouth	MI
105382	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	9/19/16	$8,012.53	OKLAHOMA CITY	OK
105383	Arrow Financial Services, LLC c/o Eduardo Pallares	9/19/16	$125.00	Bingham Farms	MI
105384	Atlas Plumbing Supply Co	9/19/16	$586.77	Detroit	MI
105385	Coffee Creations	9/19/16	$118.90	Bloomfield Hills	MI
105386	FAMILY SUPPORT REGISTRY	9/19/16	$166.00	CARROLLTON	GA
105387	HighScope Educational Research Foundation	9/19/16	$29.95	Ypsilanti	MI
105388	Michigan Department of Treasury	9/19/16	$37,140.19	Detroit	MI
105389	Michigan Guaranty Agency	9/19/16	$271.42	Indianapolis	IN
105390	Michigan Guaranty Agency	9/19/16	$470.44	Indianapolis	IN
105391	Social Security Administration	9/19/16	$271.55	Philadelphia	PA
105392	Tammy Terry Chapter 13 Trustee	9/19/16	$1,121.69	Memphis	TN
105393	Tammy Terry Chapter 13 Trustee	9/19/16	$725.00	Memphis	TN
105394	Office Depot, INC.	9/19/16	$225.59	Cincinnati	OH
105395	State of Michigan Unemployment Insurance Agency-Restitution	9/19/16	$227.86	DETROIT	MI
105396	US Department of Education National Payment Center	9/19/16	$180.94	Atlanta	GA
105397	Wilson Language Training Corp.	9/19/16	$4,400.00	Oxford	MA
105398	William Vann III	9/20/16	$1,996.07	St. Clair Shores	MI
105399	4imprint, Inc.	9/22/16	$975.17	Oshkosh	WI
105400	Atlas Plumbing Supply Co	9/22/16	$25.99	Detroit	MI
105401	Burke's Sport Haven Inc.	9/22/16	$849.50	Eastpointe	MI
105402	Grafico Printing Inc	9/22/16	$5,477.16	Southfield	MI
105403	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	9/22/16	$370.00	Bingham Farms	MI
105404	Maner Costerisan	9/22/16	$3,004.90	Lansing	MI
105405	Michigan Department of Treasury	9/22/16	$633.93	Detroit	MI
105406	Michigan Interscholastic Athletic Adm. Assoc.	9/22/16	$580.00	Canton	MI
105407	Moran Printing, Inc. Emprint / Moran Printing, Inc.	9/22/16	$18,646.30	Baton Rouge	LA
105408	Stanley Sawicki and Son, Inc	9/22/16	$495.00	Detroit	MI
105409	TRINITY,INC	9/22/16	$1,803.75	WYANDOTTE	MI
105410	Office Depot, INC.	9/22/16	$3,041.68	Cincinnati	OH
105411	Michigan High School Athletics Association	9/23/16	$210.00	East Lansing	MI

105412	At & T	9/27/16	$1,304.17	Carol Stream	IL
105413	AT&T Teleconference Services	9/27/16	$232.13	Carol Stream	IL
105414	Carolina Biological Supply Company	9/27/16	$45.50	Charlotte	NC
105415	Curriculum Associates Inc.	9/27/16	$5,000.00	N. Billerica	MA
105416	DTE Energy	9/27/16	$53,809.98	Cincinnati	OH
105417	Essential Curriculum	9/27/16	$1,458.00	Detroit	MI
105418	Jack J. Elsey Jr.	9/27/16	$317.01	Detroit	MI
105421	TRINITY,INC	9/27/16	$34,140.40	WYANDOTTE	MI
105422	B & B Pools and Spas	9/27/16	$96.00	Livonia	MI
105423	Office Depot, INC.	9/27/16	$326.90	Cincinnati	OH
105424	Voss Electric Co dba Voss Lighting	9/27/16	$4,679.20	Lincoln	NE
105425	Stephanie Stevenson	9/29/16	$553.20	Detroit	MI
105426	Melinda McMurty	9/30/16	$335.85	Detroit	MI
A05131	Jenkins Construction, INC	9/19/16	-$5,250.00	Detroit	MI
A05156	Marilyn G. McCormick Bellamy McCormic Atkins Entertainment	9/12/16	-$12,150.00	Southfield	MI
A05176	Charlotte C. Johnson	9/2/16	$175.00	Warren	MI
A05177	Tracye Henderson-Johnson	9/2/16	$270.00	West Bloomfield	MI
A05178	Undersea World Services	9/2/16	$90.00	Farmington Hills	MI
A05179	CSI SEE DETROIT	9/2/16	$1,167.80	Birmingham	MI
A05180	First Student Inc.	9/6/16	$1,235.13	Detroit	MI
A05181	Terry Hughes Bright Lights (Performing Arts)	9/9/16	$895.32	Warren	MI
A05182	The Stroh Companies, Inc.	9/9/16	$12,225.26	Detroit	MI
A05183	Marilyn G. McCormick Bellamy McCormic Atkins Entertainment	9/12/16	$12,150.00	Southfield	MI
A05184	Board of Water Commissioners	9/16/16	$107,188.31	Detroit	MI
A05185	CONSTELLATION NEWENERGY - GAS DIVISION	9/16/16	$49,456.05	CHICAGO	IL
A05186	Deborah Denise Harris Swan	9/16/16	$631.05	Detroit	MI
A05187	First Student Inc.	9/16/16	$18,950.19	Detroit	MI
A05188	GPS Solutions	9/16/16	$595.00	Farmington Hills	MI
A05189	Marie Miller	9/16/16	$6,668.75	Trenton	MI
A05190	PESG, LLC	9/16/16	$80,288.34	Caledonia	MI
A05191	Prudential Security, Inc.	9/16/16	$11,755.29	Taylor	MI
A05192	School Specialty	9/16/16	$4,817.25	Chicago	IL
A05193	Staples Contract & Commercial, Inc.	9/16/16	$1,988.35	Framingham	MA
A05194	TransPar Group	9/16/16	$7,678.00	Lee's Summit	MO
A05195	KaBoom!	9/16/16	$8,500.00	Washington	DC
A05196	Valencia Darlene Hughes VALOUR Consulting Group, LLC	9/16/16	$4,732.50	Kego Harbor	MI
A05197	Xenith, LLC	9/16/16	$9,456.00	Detroit	MI

A05198	ALLNALL Supplies, LLC	9/19/16	$278.01	Southfield	MI
A05199	Christine Gullotti	9/19/16	$2,000.00	Philadelphia	PA
A05200	Jenkins Construction, INC	9/19/16	$5,250.00	Detroit	MI
A05201	Macprofessionals, Inc.	9/19/16	$522.00	Novi	MI
A05202	Park Athletic Supply	9/19/16	$1,886.00	Allen Park	MI
A05203	School Specialty	9/19/16	$646.70	Chicago	IL
A05204	Grainger, Inc.	9/19/16	$50.54	Palatine	IL
A05205	Ben's Electric Inc.	9/19/16	$565.00	Eaton Rapids	MI
A05206	Unum Beneficiary Name: Provident Life and Accident	9/19/16	$1,963.44	Atlanta	GA
A05207	Unum Life insurance Company of America	9/19/16	$9,993.26	Atlanta	GA
A05208	VWR Funding, Inc. VWR International, LLC dba Wards Science	9/19/16	$6,540.85	Radnor	PA
A05209	Charneise Nichole Newton	9/20/16	$97.50	Detroit	MI
A05210	Gavriel Attar	9/20/16	$1,740.43	Farmington Hills	MI
A05211	Myron Clark DBA Clarks Smokehouse Grill & Catering	9/20/16	$1,960.00	Detroit	MI
A05212	Sheyna Mikeal	9/20/16	$200.00	Detroit	MI
A05213	Stacey Doctor	9/20/16	$382.50	Grosse Pte Farms	MI
A05214	Tracye Henderson-Johnson	9/20/16	$229.50	West Bloomfield	MI
A05215	Kristin Forester	9/20/16	$382.50	Rochester Hills	MI
A05216	Arrow Office Supply Co.	9/22/16	$905.75	Detroit	MI
A05217	CDW Government	9/22/16	$1,495.50	Chicago	IL
A05218	Central Michigan Paper Company	9/22/16	$535.00	Ada	MI
A05219	Copi-Tek	9/22/16	$4,400.00	Livonia	MI
A05220	Creative Synergy Consulting, LLC	9/22/16	$10,200.00	Grosse Point Park	MI
A05221	Detroit Cab Company	9/22/16	$275.00	Detroit	MI
A05222	GPS Solutions	9/22/16	$4,054.40	Farmington Hills	MI
A05223	Microsoft Corporation	9/22/16	$303.45	Dallas	TX
A05223	Microsoft Corporation	9/22/16	$303.45	Redmond	WA
A05224	Prudential Security, Inc.	9/22/16	$25,582.10	Taylor	MI
A05225	School Specialty	9/22/16	$908.60	Chicago	IL
A05226	Staples Contract & Commercial, Inc.	9/22/16	$5,285.31	Framingham	MA
A05227	The New Teacher Project, Inc.	9/22/16	$9,400.00	Brooklyn	NY
A05228	AMSTERDAM PRINTING & LITHO	9/22/16	$2,121.23	AMSTERDAM	NY
A05229	Anitra Schatow	9/27/16	$250.00	Fraser	MI
A05230	Air Filter & Equipment, Inc. DBA Camfil Michigan	9/27/16	$2,102.76	Kalamazoo	MI
A05231	Central Michigan Paper Company	9/27/16	$1,413.00	Ada	MI
A05232	Detroit Cab Company	9/27/16	$9,020.00	Detroit	MI
A05233	First Insurance Funding Corp.	9/27/16	$38,378.46	Chicago	IL

A05234	GPS Solutions	9/27/16	$24,949.30	Farmington Hills	MI
A05235	Kevin Clark	9/27/16	$250.00	Southfield	MI
A05236	Kristen Woods-Helms	9/27/16	$493.24	Farmingtion Hills	MI
A05237	Macprofessionals, Inc.	9/27/16	$31,680.00	Novi	MI
A05238	Marie Miller	9/27/16	$12,856.25	Trenton	MI
A05239	OfficeMax Incorporated	9/27/16	$922.88	Chicago	IL
A05240	PESG, LLC	9/27/16	$26,042.35	Caledonia	MI
A05241	Prudential Security, Inc.	9/27/16	$10,046.57	Taylor	MI
A05242	Renaissance Learning, Inc.	9/27/16	$8,265.50	Wisconsin Rapids	WI
A05243	Royal Roofing Co. Inc.	9/27/16	$6,600.00	Orion	MI
A05244	School Empowerment Network, Inc.	9/27/16	$144,487.00	Brooklyn	NY
A05245	School Specialty	9/27/16	$791.71	Chicago	IL
A05246	Staples Contract & Commercial, Inc.	9/27/16	$1,272.52	Framingham	MA
A05247	Tanisha Manningham	9/27/16	$1,437.03		
A05248	The Stroh Companies, Inc.	9/27/16	$3,385.00	Detroit	MI
A05249	Todd Doughty	9/27/16	$300.00	Center Line	MI
A05250	TransPar Group	9/27/16	$7,246.00	Lee's Summit	MO
A05251	Undersea World Services	9/27/16	$205.00	Farmington Hills	MI
A05252	Robert Giles Jr.	9/27/16	$7,500.00	Detroit	MI
A05253	Carla West	9/27/16	$47.85	Detroit	MI
A05254	VWR Funding, Inc. VWR International, LLC dba Wards Science	9/27/16	$689.28	Radnor	PA
A05255	Zip Medical Supplies DBA Miotech Sports Medicine Supplies	9/27/16	$57.49	Holt	MI
A05256	EcoWorks	9/29/16	$45,760.00	Detroit	MI
A05257	Plante & Moran PLLC	9/29/16	$24,500.00	Chicago	IL
A05258	Kenneth Flowers	9/30/16	$365.00	Detroit	MI
A05259	Valencia Darlene Hughes VALOUR Consulting Group, LLC	9/30/16	$6,620.00	Kego Harbor	MI
			$1,580,786.94		