

Education Achievement Authority of Michigan  
 Check Register Report  
 August 2016

Check #	Vendor	Check Date	Amount	City	State
105221	CJ Barrymore's Sport's & Entertainment	8/1/2016	\$570.00	Clinton TWp	MI
105222	Department of Transportation	8/1/2016	\$28,200.00	Detroit	MI
105223	Dp Interactive LLC	8/3/2016	\$1,500.00	Ypsilanti	MI
105224	Eleanor Harris	8/3/2016	\$264.44	Canton	MI
105225	Lanette McKnight 7C's Consulting	8/3/2016	\$1,000.00	Orange Park	FL
105226	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	8/3/2016	\$1,144.00	Bingham Farms	MI
105227	Marie Miller	8/3/2016	\$2,612.50	Trenton	MI
105228	TRINITY,INC	8/3/2016	\$507.00	WYANDOTTE	MI
105229	William M. Boney	8/3/2016	\$129.87	Detroit	MI
105230	Absopure Water Company	8/5/2016	\$145.00	Plymouth	MI
105231	AT&T Teleconference Services	8/5/2016	\$322.95	Carol Stream	IL
105232	Atlas Plumbing Supply Co	8/5/2016	\$911.27	Detroit	MI
105233	Clark Hill PLC	8/5/2016	\$48,947.88	Pittsburgh	PA
105234	CUNA Mutual Retirement Solutions CPI Qualified Plan Consultants, Inc.	8/5/2016	\$462.50	Great Bend	KS
105235	Curriculum Associates Inc.	8/5/2016	\$8,220.00	N. Billerica	MA
105236	DTE Energy	8/5/2016	\$22,991.29	Cincinnati	OH
105237	Eleanor Harris	8/5/2016	\$213.71	Canton	MI
105238	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	8/5/2016	\$269.00	Bingham Farms	MI
105242	TRINITY,INC	8/5/2016	\$8,224.25	WYANDOTTE	MI
105243	UNIVERSITY OF MICHIGAN	8/5/2016	\$8,175.00	ANN ARBOR	MI
105244	IDN-HARDWARE SALES, INC.	8/5/2016	\$1,372.06	Livonia	MI
105245	Suzanne Goin	8/5/2016	\$300.00	Novi	MI
105246	Arrow Financial Services, LLC c/o Eduardo Pallares	8/5/2016	\$250.00	Bingham Farms	MI
105247	City of Detroit Accounts Receivable	8/5/2016	\$326.71	Detroit	MI
105248	Treasurer City of Detroit	8/5/2016	\$38,830.54	Detroit	MI
105249	Comcast Corporation	8/5/2016	\$1,367.05	Philadelphia	PA
105250	County of Macomb Reimburdement Department	8/5/2016	\$50.00	Mt. Clemens	MI
105251	CSSD	8/5/2016	\$499.85	Anchorage	AK
105252	ECMC	8/5/2016	\$226.56	ST. PAUL	MN
105253	HighScope Educational Research Foundation	8/5/2016	\$29.95	Ypsilanti	MI

105254	Michigan Department of Treasury	8/5/2016	\$41,238.82	Detroit	MI
105255	Michigan Guaranty Agency	8/5/2016	\$271.42	Indianapolis	IN
105256	PHEAA	8/5/2016	\$320.09	HARRISBURG	PA
105257	Shana Holden-Murphy	8/5/2016	\$291.84	Redford	MI
105258	Social Security Administration	8/5/2016	\$271.55	Philadelphia	PA
105259	Tammy Terry Chapter 13 Trustee	8/5/2016	\$1,121.69	Memphis	TN
105260	Tammy Terry Chapter 13 Trustee	8/5/2016	\$725.00	Memphis	TN
105261	David Ruskin Chapter 13 Standing Trustee	8/5/2016	\$665.00	Chicago	IL
105262	Krispen S. Carroll Chapter 13 Trustee	8/5/2016	\$925.00	Memphis	TN
105263	Krispen S. Carroll Chapter 13 Trustee	8/5/2016	\$100.00	Memphis	TN
105264	Midland Fund Raising, Inc.	8/5/2016	\$115.88	Midland	MI
105265	Office Depot, INC.	8/5/2016	\$108.32	Cincinnati	OH
105266	State of Michigan Unemployment Insurance Agency-Restitution	8/5/2016	\$227.86	DETROIT	MI
105267	US Department of Education National Payment Center	8/5/2016	\$180.94	Atlanta	GA
105268	US Department of Education National Payment Center	8/5/2016	\$443.37	Atlanta	GA
105269	Graduation Solutions, LLC	8/9/2016	\$861.38	Port Chester	NY
105270	Michigan Association for the Education of Young Childern	8/9/2016	\$506.00	Lansing	MI
105271	TRINITY,INC	8/9/2016	\$1,716.00	WYANDOTTE	MI
105272	Office Depot, INC.	8/9/2016	\$1,808.25	Cincinnati	OH
105273	At & T	8/9/2016	\$559.19	Carol Stream	IL
105274	Discount School Supply Earlychildhood, LLC	8/9/2016	\$978.51	Monterey	CA
105275	William M. Boney	8/9/2016	\$112.43	Detroit	MI
105276	Office Depot, INC.	8/10/2016	\$3,346.16	Cincinnati	OH
105277	At & T Mobility	8/10/2016	\$3.66	Carol Stream	IL
105278	TRINITY,INC	8/10/2016	\$702.00	WYANDOTTE	MI
105279	Veronica Conforme	8/10/2016	\$1,474.40	Teaneck	NJ
105280	City of Detroit Accounts Receivable	8/15/2016	\$602.00	Detroit	MI
105281	NOCTI	8/15/2016	\$550.00	Big Rapids	MI
105282	Richard Case	8/15/2016	\$300.00	Warren	MI
105283	Roostertail, Inc.	8/15/2016	\$2,575.00	Detroit	MI
105284	TAYLOR SCHOOL DISTRICT	8/15/2016	\$594.00	TAYLOR	MI
105285	TRINITY,INC	8/15/2016	\$2,593.50	WYANDOTTE	MI
105286	HODGES BADGE CO	8/15/2016	\$757.70	PORTSMOUTH	RI
105287	IDN-HARDWARE SALES, INC.	8/15/2016	\$100.00	Livonia	MI
105288	AMERICAN FIDELITY ASSURANCE COMPANY	8/19/2016	\$22,534.70	OKLAHOMA CITY	OK
105289	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	8/19/2016	\$5,106.34	OKLAHOMA CITY	OK
105290	City of Detroit Accounts Receivable	8/19/2016	\$19,176.10	Detroit	MI

105291	Nicholas Olson	8/19/2016	\$300.00	Portage	MI
105292	Terri L. Gamlin	8/19/2016	\$234.51	Detroit	MI
105293	TRINITY,INC	8/19/2016	\$1,013.25	WYANDOTTE	MI
105294	IDN-HARDWARE SALES, INC.	8/19/2016	\$160.00	Livonia	MI
105295	1st Agency	8/19/2016	\$14,904.41	Kalamazoo	MI
105296	Accidental Fund General Insurance Company	8/19/2016	\$36,007.25	Lansing	MI
105297	AMERICAN FIDELITY ASSURANCE COMPANY	8/19/2016	\$21,722.70	OKLAHOMA CITY	OK
105298	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	8/19/2016	\$14,644.04	OKLAHOMA CITY	OK
105299	Arthur J. Gallagher Risk Managment Services, Inc.	8/19/2016	\$133,921.53	Grand Rapids	MI
105300	Comcast Corporation	8/19/2016	\$93.40	Philadelphia	PA
105302	DTE Energy	8/19/2016	\$108,113.24	Cincinnati	OH
105303	Print & Marketing Solutions	8/19/2016	\$222.76	Sterling Heights	MI
105304	County of Macomb Reimburdement Department	8/22/2016	\$50.00	Mt. Clemens	MI
105305	CSSD	8/22/2016	\$499.85	Anchorage	AK
105306	ECMC	8/22/2016	\$226.56	ST. PAUL	MN
105307	FAMILY SUPPORT REGISTRY	8/22/2016	\$166.00	CARROLLTON	GA
105308	Michigan Department of Treasury	8/22/2016	\$42,665.11	Detroit	MI
105309	Michigan Guaranty Agency	8/22/2016	\$271.42	Indianapolis	IN
105310	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	8/22/2016	\$115.88	Novi	MI
105311	PHEAA	8/22/2016	\$320.09	HARRISBURG	PA
105312	Social Security Administration	8/22/2016	\$271.55	Philadelphia	PA
105313	Tammy Terry Chapter 13 Trustee	8/22/2016	\$725.00	Memphis	TN
105314	Tammy Terry Chapter 13 Trustee	8/22/2016	\$1,121.69	Memphis	TN
105315	David Ruskin Chapter 13 Standing Trustee	8/22/2016	\$665.00	Chicago	IL
105316	Krispen S. Carroll Chapter 13 Trustee	8/22/2016	\$100.00	Memphis	TN
105317	Krispen S. Carroll Chapter 13 Trustee	8/22/2016	\$925.00	Memphis	TN
105318	State of Michigan Unemployment Insurance Agency-Restitution	8/22/2016	\$227.86	DETROIT	MI
105319	US Department of Education National Payment Center	8/22/2016	\$180.94	Atlanta	GA
105320	US Department of Education National Payment Center	8/22/2016	\$443.37	Atlanta	GA
105321	Carolina Biological Supply Company	8/24/2016	\$2,850.23	Charlotte	NC
105322	Graduation Source	8/24/2016	\$2,744.75	Post Chester	NY
105324	TRINITY,INC	8/24/2016	\$73,121.60	WYANDOTTE	MI
105325	Atlas Plumbing Supply Co	8/24/2016	\$326.60	Detroit	MI
105326	Bouncing off the Wallz, Inc.	8/24/2016	\$603.00	Detroit	MI
105327	Comcast Corporation	8/24/2016	\$1,367.05	Philadelphia	PA
105328	Convergent Technology Partners, LLC	8/24/2016	\$1,125.00	Flint	MI
105329	Discount School Supply Earlychildhood, LLC	8/24/2016	\$2,597.68	Monterey	CA

105330	TRINITY,INC	8/24/2016	\$700.00	WYANDOTTE	MI
105331	IDN-HARDWARE SALES, INC.	8/24/2016	\$895.51	Livonia	MI
105332	Big Top Party Rentals	8/25/2016	\$400.00	Warren	MI
105333	City of Detroit Accounts Receivable	8/25/2016	\$1,050.00	Detroit	MI
105334	Sam's Club	8/25/2016	\$547.24		
105335	Latresa Renee Rice	8/26/2016	\$200.00	Westland	MI
105336	Bounce N Party	8/26/2016	\$225.00	Southfield	MI
105337	Jaden's Inc Fastsigns of Birmingham	8/26/2016	\$302.40	Birmingham	MI
105338	Jam Enterprises James Antwine	8/26/2016	\$300.00	Detroit	MI
105339	Shawn Lindsay	8/26/2016	\$150.00	Detroit	MI
105340	Time To Play, LLC	8/26/2016	\$700.00	Westland	MI
105341	Essential Curriculum	8/30/2016	\$3,564.00	Detroit	MI
105342	Mark W. Brown	8/31/2016	\$750.00	Lathrup Village	MI
105343	Nicole Bailey	8/31/2016	\$1,500.00	Detroit	MI
A05057	GPS Solutions	8/1/2016	\$525.00	Farmington Hills	MI
A05058	Staples Contract & Commercial, Inc.	8/1/2016	\$345.22	Framingham	MA
A05059	The Stroh Companies, Inc.	8/1/2016	\$11,310.00	Detroit	MI
A05060	Kathryn Polaskey	8/1/2016	\$1,408.87	Ferndale	MI
A05061	CDW Government	8/3/2016	\$167,404.32	Chicago	IL
A05062	Class Measures Inc	8/3/2016	\$148,699.00	Woburn	MA
A05063	GPS Solutions	8/3/2016	\$39,445.00	Farmington Hills	MI
A05064	Gwendolyn Zollner	8/3/2016	\$213.91	Shelby Twp	MI
A05065	Lohren Carter-Nzoma	8/3/2016	\$184.68	Detroit	MI
A05066	Michigan Association of Administrators of Special Education	8/3/2016	\$530.00	Lansing	MI
A05067	The Stroh Companies, Inc.	8/3/2016	\$645.82	Detroit	MI
A05068	Tracye Henderson-Johnson	8/3/2016	\$220.00	Northville	MI
A05069	Terry Hughes Bright Lights (Performing Arts)	8/5/2016	\$1,429.68	Warren	MI
A05070	Central Michigan Paper Company	8/5/2016	\$2,417.25	Ada	MI
A05071	Checker Cab Company	8/5/2016	\$15,816.00	Detroit	MI
A05072	D M BURR FACILITIES MANAGEMENT	8/5/2016	\$700.00	FLINT	MI
A05073	Detroit Cab Company	8/5/2016	\$10,780.00	Detroit	MI
A05074	Detroit Parent Network	8/5/2016	\$33,200.00	Detroit	MI
A05075	Dude Solutions, Inc. dba SchoolDude.com	8/5/2016	\$3,925.88	Cary	NC
A05076	E Custom Wear Inc.	8/5/2016	\$623.11	Brooklyn	NU
A05077	First Student Inc.	8/5/2016	\$89,757.07	Detroit	MI
A05078	GPS Solutions	8/5/2016	\$11,806.90	Farmington Hills	MI
A05079	Michele Cousino	8/5/2016	\$270.90	Brighton	MI

A05080	Michigan Coalition of Essential Schools	8/5/2016	\$15,200.00	Battle Creek	MI
A05081	OfficeMax Incorporated	8/5/2016	\$5,559.68	Chicago	IL
A05082	Quy Thai	8/5/2016	\$195.85	Clinton Twp	MI
A05083	Ben's Electric Inc.	8/5/2016	\$3,169.00	Eaton Rapids	MI
A05084	Detroit Area Pre-College Engineering Program	8/5/2016	\$356,250.00	Detroit	MI
A05085	Family Service of Detroit & Wayne County	8/5/2016	\$166.00	Detroit	MI
A05086	Michigan Association of Administrators of Special Education	8/5/2016	\$390.00	Lansing	MI
A05087	Rochester 100, INC.	8/5/2016	\$500.00	Rochester	NY
A05088	School Specialty	8/5/2016	\$552.12	Chicago	IL
A05089	Staples Contract & Commercial, Inc.	8/5/2016	\$2,915.57	Framingham	MA
A05090	CSI SEE DETROIT	8/5/2016	\$1,167.80	Birmingham	MI
A05091	Michigan Educational Choice Center	8/8/2016	\$684,038.68	Detroit	MI
A05092	Undersea World Services	8/8/2016	\$80.00	Farmington Hills	MI
A05093	Valencia Darlene Hughes VALOUR Consulting Group, LLC	8/8/2016	\$5,070.00	Kego Harbor	MI
A05094	Board of Water Commissioners	8/9/2016	\$128,750.91	Detroit	MI
A05095	Central Michigan Paper Company	8/9/2016	\$512.20	Ada	MI
A05096	D M BURR FACILITIES MANAGEMENT	8/9/2016	\$351,795.30	FLINT	MI
A05097	First Student Inc.	8/9/2016	\$474.24	Detroit	MI
A05098	Joanne McClure	8/9/2016	\$65.28	Detroit	MI
A05098	Joanne McClure	8/25/2016	-\$65.28	Detroit	MI
A05099	Microsoft Corporation	8/9/2016	\$157.36	Dallas	TX
A05099	Microsoft Corporation	8/9/2016	\$157.36	Redmond	WA
A05100	TransPar Group	8/9/2016	\$15,356.00	Lee's Summit	MO
A05101	Undersea World Services	8/9/2016	\$70.00	Farmington Hills	MI
A05102	CoachEZ, LLC	8/9/2016	\$100.00	Caledonia	MI
A05103	GREENWOOD PUBLISHING GROUP D/B/A HEINEMANN	8/9/2016	\$24,263.40	PORTSMOUTH	NH
A05104	Microsoft Corporation	8/9/2016	\$161.30	Dallas	TX
A05104	Microsoft Corporation	8/9/2016	\$161.30	Redmond	WA
A05105	PESG, LLC	8/9/2016	\$63,984.73	Caledonia	MI
A05106	Staples Contract & Commercial, Inc.	8/9/2016	\$347.18	Framingham	MA
A05107	The Stroh Companies, Inc.	8/9/2016	\$11,809.25	Detroit	MI
A05108	Detroit Cab Company	8/10/2016	\$220.00	Detroit	MI
A05109	First Insurance Funding Corp.	8/10/2016	\$43,151.00	Chicago	IL
A05110	Michigan Coalition of Essential Schools	8/10/2016	\$7,125.00	Battle Creek	MI
A05111	Opal Gunter	8/10/2016	\$131.71	Warren	MI
A05112	PESG, LLC	8/10/2016	\$71,111.60	Caledonia	MI
A05113	Central Michigan Paper Company	8/10/2016	\$1,408.50	Ada	MI

A05114	Ariel Brown	8/15/2016	\$300.00 Troy	MI
A05115	Learning Consultants, Inc.	8/15/2016	\$6,789.31 Detroit	MI
A05116	Matthew McCluskey	8/15/2016	\$2,500.00 Jersey City	MI
A05117	The Manhood Project, LLC	8/15/2016	\$8,620.00 Inkster	MI
A05118	Checker Cab Company	8/19/2016	\$11,650.00 Detroit	MI
A05119	Class Measures Inc	8/19/2016	\$9,375.00 Woburn	MA
A05120	Detroit Parent Network	8/19/2016	\$17,400.00 Detroit	MI
A05121	Educational Testing Service	8/19/2016	\$159,875.00 Princeton	NJ
A05122	Envision Education, Inc.	8/19/2016	\$8,950.00 Oakland	CA
A05123	First Student Inc.	8/19/2016	\$43,966.26 Detroit	MI
A05124	PESG, LLC	8/19/2016	\$7,576.80 Caledonia	MI
A05125	Quemeicia Hicks	8/19/2016	\$182.37 Auburn Hills	MI
A05126	Shirley Brown	8/19/2016	\$115.55 Farmington Hills	MI
A05127	Total Education Solutions	8/19/2016	\$301,232.50 South Pasadena	CA
A05128	Unum Beneficiary Name: Provident Life and Accident	8/19/2016	\$1,787.70 Atlanta	GA
A05129	Unum Life insurance Company of America	8/19/2016	\$10,274.81 Atlanta	GA
A05130	Human Fliers Human Fliers LLC	8/19/2016	\$23,996.00 Detroit	MI
A05131	Jenkins Construction, INC	8/19/2016	\$5,250.00 Detroit	MI
A05132	Kanitha Fisher	8/19/2016	\$300.00 Wyandotte	MI
A05133	Marie Miller	8/19/2016	\$6,187.50 Trenton	MI
A05134	PESG, LLC	8/19/2016	\$1,377.60 Caledonia	MI
A05135	Unum Beneficiary Name: Provident Life and Accident	8/19/2016	\$1,709.76 Atlanta	GA
A05136	Unum Life insurance Company of America	8/19/2016	\$10,224.61 Atlanta	GA
A05137	Valencia Darlene Hughes VALOUR Consulting Group, LLC	8/19/2016	\$4,050.00 Kego Harbor	MI
A05138	VWR Funding, Inc. VWR International, LLC dba Wards Science	8/19/2016	\$2,986.18 Radnor	PA
A05139	Andrew Kirtzman Kirtzman Strategies LLC	8/22/2016	\$5,160.78 New York	NY
A05140	Texas Life Insurance Co.	8/22/2016	\$390.50 Waco	TX
A05141	Shani Penn	8/22/2016	\$410.20 Detroit	MI
A05142	Gregory Russell	8/22/2016	\$1,716.00 Dearborn	MI
A05143	Texas Life Insurance Co.	8/22/2016	\$540.00 Waco	TX
A05144	Amiri Lampley	8/24/2016	\$300.00 Southfield	MI
A05145	Detroit Parent Network	8/24/2016	\$10,000.00 Detroit	MI
A05146	STUMPS PRINTING O., INC.	8/24/2016	\$171.20 SOUTH WHITLEY	IN
A05147	Garrett Sullivan	8/24/2016	\$300.00 Detroit	MI
A05148	Board of Water Commissioners	8/24/2016	\$139,270.48 Detroit	MI
A05149	CDW Government	8/24/2016	\$14,904.00 Chicago	IL
A05150	CONSTELLATION NEWENERGY - GAS DIVISION	8/24/2016	\$10,000.00 CHICAGO	IL

A05151	D M BURR FACILITIES MANAGEMENT	8/24/2016	\$11,428.00	FLINT	MI
A05152	GPS Solutions	8/24/2016	\$16,245.60	Farmington Hills	MI
A05153	Heat Software USA Inc.	8/24/2016	\$5,394.15	Colorado Springs	CO
A05154	HP Finance Services	8/24/2016	\$228,769.25	Berkeley Heights	NJ
A05155	Lacey Robinson	8/24/2016	\$4,795.85	Laurel	MD
A05156	Marilyn G. McCormick Bellamy McCormic Atkins Entertainment	8/24/2016	\$12,150.00	Southfield	MI
A05157	Prudential Security, Inc.	8/24/2016	\$77,526.18	Taylor	MI
A05158	School Empowerment Network, Inc.	8/24/2016	\$144,487.00	Brooklyn	NY
A05159	TransPar Group	8/24/2016	\$15,356.00	Lee's Summit	MO
A05160	Nora J. Lewis DBA Back-AT-Cha	8/24/2016	\$775.00	Detroit	MI
A05161	Delta-T-Group Detroit, Inc.	8/24/2016	\$1,206.00	Bryn Mawr	PA
A05162	Ben's Electric Inc.	8/24/2016	\$8,250.00	Eaton Rapids	MI
A05163	Michigan Educational Choice Center	8/25/2016	\$684,792.57	Detroit	MI
A05164	Lenora Taylor Happy Times Entertainment	8/26/2016	\$1,000.00	Detroit	MI
A05165	Lenora Taylor Happy Times Entertainment	8/26/2016	\$950.00	Detroit	MI
A05166	Screen Prints Express	8/26/2016	\$718.75	Wayne	MI
A05167	Bob Rzepecki DBA All Court Inc.	8/29/2016	\$3,665.00	Northville	MI
A05168	Joanne McClure	8/29/2016	\$65.28	Detroit	MI
A05169	Screen Prints Express	8/29/2016	\$712.50	Wayne	MI
A05170	USA Custom Pad Corp.	8/29/2016	\$500.03	Sidney	NY
A05171	Robert Giles Jr.	8/29/2016	\$7,500.00	Detroit	MI
A05172	Charles Thomas	8/29/2016	\$300.00	Detroit	MI
A05173	Sistaz N Style	8/31/2016	\$750.00	Detroit	MI
A05174	CSI SEE DETROIT	8/31/2016	\$2,335.60	Birmingham	MI
A05175	Algena Bowers	8/31/2016	\$269.51	Canton	MI

**\$5,166,303.98**