

Education Achievement Authority of Michigan  
 Check Register Report  
 December 2016

Check #	Vendor	Check Date	Amount	City	State
000225	Vision Service Plan	12/7/2016	\$5,350.20	Los Angeles	CA
000226	Blue Cross Blue Shield	12/7/2016	\$50,683.32		
000227	Blue Care Network of Michigan	12/7/2016	\$188,128.12	Detroit	MI
104683	College Entrance Examination Board	12/14/2016	-\$8,234.00	Chicago	IL
105541	Horace Williams	12/14/2016	-\$104.87	Romulus	MI
105647	Absopure Water Company	12/1/2016	\$36.00	Plymouth	MI
105648	Great Lakes Awards, LLC Great Lakes Trophies & Engraving	12/1/2016	\$337.50	Garden City	MI
105649	Dandelion Detroit LLC	12/7/2016	\$20,000.00	Detroit	MI
105650	CJ Barrymore's Sport's & Entertainment	12/9/2016	\$1,472.19	Clinton Twp	MI
105651	Absopure Water Company	12/12/2016	\$144.00	Plymouth	MI
105652	At & T	12/12/2016	\$27,684.49	Carol Stream	IL
105653	Cintas Corp	12/12/2016	\$83.99	Troy	MI
105654	Treasurer City of Detroit	12/12/2016	\$4,155.00	Detroit	MI
105655	Clark Hill PLC	12/12/2016	\$19,884.15	Pittsburgh	PA
105656	Coffee Creations	12/12/2016	\$121.45	Bloomfield Hills	MI
105657	CUNA Mutual Retirement Solutions CPI Qualified Plan Consultants, Inc.	12/12/2016	\$462.50	Great Bend	KS
105658	DTE Energy	12/12/2016	\$24,345.43	Cincinnati	OH
105659	Ed Fuel	12/12/2016	\$5,075.00	Washington	DC
105661	IDN-HARDWARE SALES, INC.	12/12/2016	\$2,284.98	Livonia	MI
105662	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	12/12/2016	\$176.00	Bingham Farms	MI
105665	TRINITY,INC	12/12/2016	\$3,663.40	WYANDOTTE	MI
105666	Office Depot, INC.	12/12/2016	\$390.00	Cincinnati	OH
105667	AMERICAN FIDELITY ASSURANCE COMPANY	12/13/2016	\$16,832.95	OKLAHOMA CITY	OK
105669	AMERICAN FIDELITY ASSURANCE COMPANY	12/14/2016	\$127,664.62	OKLAHOMA CITY	OK
105670	Horace Williams	12/14/2016	\$104.87	Romulus	MI
105671	Arrow Financial Services, LLC c/o Eduardo Pallares	12/15/2016	\$125.00	Bingham Farms	MI
105672	FAMILY SUPPORT REGISTRY	12/15/2016	\$166.00	CARROLLTON	GA
105673	Michigan Department of Treasury	12/15/2016	\$48,350.49	Detroit	MI
105674	Michigan Guaranty Agency	12/15/2016	\$470.44	Indianapolis	IN
105675	Michigan Guaranty Agency	12/15/2016	\$271.42	Indianapolis	IN
105676	Office of the Attorney General	12/15/2016	\$445.00	San Antonio	TX
105677	Social Security Administration	12/15/2016	\$207.45	Philadelphia	PA
105678	Tammy Terry Chapter 13 Trustee	12/15/2016	\$637.93	Memphis	TN
105679	Tammy Terry Chapter 13 Trustee	12/15/2016	\$1,121.69	Memphis	TN
105680	Tammy Terry Chapter 13 Trustee	12/15/2016	\$725.00	Memphis	TN

105681	US Department of Education National Payment Center	12/15/2016	\$180.94	Atlanta	GA
105682	eScience Labs LLC	12/19/2016	\$4,279.00	Sheridan	CO
105686	TRINITY,INC	12/19/2016	\$8,066.00	WYANDOTTE	MI
105687	Office Depot, INC.	12/19/2016	\$1,000.93	Cincinnati	OH
105688	Absopure Water Company	12/20/2016	\$126.00	Plymouth	MI
105689	Atlas Plumbing Supply Co	12/20/2016	\$941.09	Detroit	MI
105690	Clark Hill PLC	12/20/2016	\$6,900.00	Pittsburgh	PA
105692	IDN-HARDWARE SALES, INC.	12/20/2016	\$4,007.95	Livonia	MI
105693	TAYLOR SCHOOL DISTRICT	12/20/2016	\$75.00	TAYLOR	MI
105694	TRINITY,INC	12/20/2016	\$54,655.80	WYANDOTTE	MI
105695	Office Depot, INC.	12/20/2016	\$2,163.50	Cincinnati	OH
105697	Voss Electric Co dba Voss Lighting	12/20/2016	\$5,602.18	Lincoln	NE
105698	Wilson Language Training Corp.	12/20/2016	\$3,400.00	Worcester	MA
105699	DETROIT HISTORICAL SOCIETY	12/20/2016	\$1,000.00	DETROIT	MI
105700	Cadillac Travel Group	12/20/2016	\$880.00	Southfield	MI
105701	Clark Hill PLC	12/20/2016	\$16,019.60	Pittsburgh	PA
105702	Coffee Creations	12/20/2016	\$113.80	Bloomfield Hills	MI
105703	Department of Transportation	12/20/2016	\$38,220.00	Detroit	MI
105705	DTE Energy	12/20/2016	\$74,902.80	Cincinnati	OH
105706	FEDERAL EXPRESS CORPORATION FEDEX	12/20/2016	\$16.94	PITTSBURGH	PA
105707	Alaina Johnson	12/21/2016	\$200.00	Detroit	MI
105708	Atlas Plumbing Supply Co	12/21/2016	\$484.28	Detroit	MI
105709	Larry Phillips DBA DJ L. Boog	12/21/2016	\$200.00	Detroit	MI
105710	Absopure Water Company	12/23/2016	\$54.00	Plymouth	MI
105711	At & T	12/23/2016	\$14,917.42	Carol Stream	IL
105712	At & T Mobility	12/23/2016	\$2.22	Carol Stream	IL
105713	AT&T Teleconference Services	12/23/2016	\$185.99	Carol Stream	IL
105714	City of Detroit Accounts Receivable	12/23/2016	\$57.49	Detroit	MI
105715	Convergent Technology Partners, LLC	12/23/2016	\$1,125.00	Flint	MI
105716	Essential Curriculum	12/23/2016	\$2,268.00	Detroit	MI
105717	IDN-HARDWARE SALES, INC.	12/23/2016	\$335.00	Livonia	MI
105718	Maner Costerisan	12/23/2016	\$6,143.10	Lansing	MI
105719	MarGrady, LLC	12/23/2016	\$19,999.50	Mew York	NY
105720	Matrix Trust Company LLC Attn. TPA 000107	12/23/2016	\$21,000.00	Denver	CO
105721	Top Cat Sales	12/23/2016	\$448.00	Royal Oak	MI
105722	TRINITY,INC	12/23/2016	\$22,888.19	WYANDOTTE	MI
105723	LaPointe & Butler, P.C.	12/23/2016	\$7,242.17	lansing	MI
105724	Voss Electric Co dba Voss Lighting	12/23/2016	\$4,979.97	Lincoln	NE
105725	Wilson Language Training Corp.	12/23/2016	\$18,506.52	Worcester	MA
105726	Wiltec Technologies	12/23/2016	\$12,749.50	Ann Arbor	MI
A05399	Hewlett-Packard Company	12/15/2016	-\$190,020.37	Chicago	IL
A05470	Delta Dental Plan of Michigan, Inc	12/1/2016	\$64,482.42	Lansing	MI

A05471	Marie Miller	12/1/2016	\$9,831.25	Trenton	MI
A05472	PESG, LLC	12/1/2016	\$253,503.30	Caledonia	MI
A05473	Robert Half International Inc. RH Management Resources, Accountemps	12/1/2016	\$1,290.48	San Ramon	CA
A05474	Valencia Darlene Hughes VALOUR Consulting Group, LLC	12/1/2016	\$6,135.00	Kego Harbor	MI
A05475	William M. Boney	12/1/2016	\$68.53	Detroit	MI
A05476	Prudential Security, Inc.	12/7/2016	\$167,163.95	Taylor	MI
A05477	CDW Government	12/12/2016	\$1,034.84	Chicago	IL
A05478	CONSTELLATION NEWENERGY - GAS DIVISION	12/12/2016	\$6,130.66	CHICAGO	IL
A05479	Detroit Public Schools	12/12/2016	\$300,794.00	Detroit	MI
A05480	Educational Reflections LLC	12/12/2016	\$15,570.00	Farmington Hills	MI
A05481	Great Lakes Treatment Corporation	12/12/2016	\$494.55	Sunfield	MI
A05482	Macprofessionals, Inc.	12/12/2016	\$570.00	Novi	MI
A05483	Philadelphia Security Products, Inc	12/12/2016	\$374.15	Essington	PA
A05484	Scholastic Inc.	12/12/2016	\$4,968.20	Dallas	TX
A05485	School Specialty	12/12/2016	\$80.50	Chicago	IL
A05486	300 River Place LLC The Stroh Companies, Inc.	12/12/2016	\$14,358.82	Detroit	MI
A05487	Undersea World Services	12/12/2016	\$105.00	Farmington Hills	MI
A05488	Robert Giles Jr.	12/12/2016	\$8,000.00	Detroit	MI
A05489	Carla West	12/12/2016	\$70.63	Detroit	MI
A05490	VWR Funding, Inc. VWR International, LLC dba Wards Science	12/12/2016	\$2,383.51	Radnor	PA
A05491	PESG, LLC	12/13/2016	\$99,306.93	Caledonia	MI
A05492	Robert Half International Inc. RH Management Resources, Accountemps	12/13/2016	\$4,032.75	San Ramon	CA
A05493	College Entrance Examination Board	12/14/2016	\$8,234.00	Chicago	IL
A05494	Greg Faremouth	12/14/2016	\$5,800.00	Jackson	MI
A05495	Alisanda Woods	12/15/2016	\$379.04		
A05496	HP Finance Services	12/15/2016	\$190,020.37	Berkeley Heights	NJ
A05497	Arrow Office Supply Co.	12/19/2016	\$283.63	Detroit	MI
A05498	Central Michigan Paper Company	12/19/2016	\$1,008.00	Ada	MI
A05499	Educational Testing Service	12/19/2016	\$262,675.00	Princeton	NJ
A05500	Elizabeth Idemudia	12/19/2016	\$166.64	Westland	MI
A05501	First Student Inc.	12/19/2016	\$146.25	Detroit	MI
A05502	GPS Solutions	12/19/2016	\$57,650.60	Farmington Hills	MI
A05503	HP Finance Services	12/19/2016	\$38,748.88	Berkeley Heights	NJ
A05504	Marsha M. Myles EdTech Specialist	12/19/2016	\$8,160.48	Traverse City	MI
A05505	PESG, LLC	12/19/2016	\$99,306.93	Caledonia	MI
A05506	School Empowerment Network, Inc.	12/19/2016	\$172,798.10	Brooklyn	NY
A05507	School Specialty	12/19/2016	\$1,743.60	Chicago	IL
A05508	Shelton Properties LLC	12/19/2016	\$13,747.50	St. George	UT
A05509	Bob Rzepecki DBA All Court Inc.	12/20/2016	\$2,815.00	Northville	MI
A05510	Arrow Office Supply Co.	12/20/2016	\$1,982.05	Detroit	MI
A05511	Board of Water Commissioners	12/20/2016	\$30.00	Detroit	MI
A05512	Canal Alarm Devices, Ins DBA Surveillance-video.com	12/20/2016	\$3,449.18	New York	NY

A05513	CDW Government	12/20/2016	\$3,508.36	Chicago	IL
A05514	Central Michigan Paper Company	12/20/2016	\$287.50	Ada	MI
A05515	Checker Cab Company	12/20/2016	\$8,826.50	Detroit	MI
A05516	CONSTELLATION NEWENERGY - GAS DIVISION	12/20/2016	\$3,741.45	CHICAGO	IL
A05517	Detroit Cab Company	12/20/2016	\$2,860.00	Detroit	MI
A05518	First Student Inc.	12/20/2016	\$23,615.82	Detroit	MI
A05519	Infinisource, Inc.	12/20/2016	\$1,150.00	Coldwater	MI
A05520	Jasmin Barnett	12/20/2016	\$119.13	Southfield	MI
A05521	Park Athletic Supply	12/20/2016	\$440.00	Allen Park	MI
A05522	Prudential Security, Inc.	12/20/2016	\$23,170.29	Taylor	MI
A05523	School Specialty	12/20/2016	\$142.50	Chicago	IL
A05524	Staples Contract & Commercial, Inc.	12/20/2016	\$797.88	Framingham	MA
A05525	300 River Place LLC The Stroh Companies, Inc.	12/20/2016	\$855.00	Detroit	MI
A05526	TransPar Group	12/20/2016	\$13,886.00	Lee's Summit	MO
A05527	Undersea World Services	12/20/2016	\$90.00	Farmington Hills	MI
A05528	School Outfitters	12/20/2016	\$822.79	Cincinnati	OH
A05529	Grainger, Inc.	12/20/2016	\$35.35	Palatine	IL
A05530	Ben's Electric Inc.	12/20/2016	\$13,052.00	Eaton Rapids	MI
A05531	Valencia Darlene Hughes VALOUR Consulting Group, LLC	12/20/2016	\$4,285.00	Kego Harbor	MI
A05532	Edibles Rex	12/20/2016	\$2,771.08	Detroit	MI
A05533	Casetta Gunn	12/20/2016	\$281.12	Northville	MI
A05534	D M BURR FACILITIES MANAGEMENT	12/20/2016	\$373,257.04	FLINT	MI
A05535	Entourage Imaging, Inc Entourage Yearbooks	12/20/2016	\$217.60	Princeton Junction	NJ
A05536	Greg Faremouth	12/20/2016	\$3,500.00	Jackson	MI
A05537	LYDIA HASBERRY	12/20/2016	\$330.39	DETROIT	MI
A05538	Marie Miller	12/20/2016	\$10,037.50	Trenton	MI
A05539	SGLynn Consulting, LLC	12/20/2016	\$4,187.50	Northville	MI
A05540	Alexander J. Smith	12/21/2016	\$410.51	Lathrop Village	MI
A05541	Michigan Educational Choice Center	12/21/2016	\$639,689.25	Detroit	MI
A05542	Reginald Darnell Williams II	12/21/2016	\$150.00	Ferndale	MI
A05543	Robert Half International Inc. RH Management Resources, Accountemps	12/21/2016	\$2,150.80	San Ramon	CA
A05544	SGLynn Consulting, LLC	12/21/2016	\$16,571.25	Northville	MI
A05545	300 River Place LLC The Stroh Companies, Inc.	12/21/2016	\$4,380.00	Detroit	MI
A05546	Checker Cab Company	12/23/2016	\$6,488.00	Detroit	MI
A05547	D M BURR FACILITIES MANAGEMENT	12/23/2016	\$175.00	FLINT	MI
A05548	First Insurance Funding Corp.	12/23/2016	\$19,189.22	Chicago	IL
A05549	300 River Place LLC The Stroh Companies, Inc.	12/23/2016	\$11,895.01	Detroit	MI