

Education Achievement Authority of Michigan  
Check Register Report  
January 2017

Check #	Vendor	Check Date	Amount	City	State
000228	Blue Care Network of Michigan	1/31/2017	\$156,150.28	Detroit	MI
000229	Blue Cross Blue Shield	1/31/2017	\$104,267.08		
105619	Jason Dance	1/4/2017	-\$150.00	Romulus	MI
105711	At & T	1/4/2017	-\$14,917.42	Carol Stream	IL
105713	AT&T Teleconference Services	1/4/2017	-\$185.99	Carol Stream	IL
105716	Essential Curriculum	1/4/2017	-\$2,268.00	Detroit	MI
105720	Matrix Trust Company LLC Attn. TPA 000107	1/4/2017	-\$21,000.00	Denver	CO
105721	Top Cat Sales	1/11/2017	-\$448.00	Royal Oak	MI
105722	TRINITY,INC	1/4/2017	-\$22,888.19	WYANDOTTE	MI
105723	LaPointe & Butler, P.C.	1/5/2017	-\$7,242.17	lansing	MI
105725	Wilson Language Training Corp.	1/26/2017	-\$18,506.52	Worcester	MA
105728	Matrix Trust Company LLC Attn. TPA 000107	1/5/2017	\$21,000.00	Denver	CO
105734	At & T	1/5/2017	\$14,180.22	Carol Stream	IL
105735	AT&T Teleconference Services	1/5/2017	\$185.99	Carol Stream	IL
105736	Jason Dance	1/5/2017	\$150.00	Romulus	MI
105737	TRINITY,INC	1/5/2017	\$22,888.19	WYANDOTTE	MI
105738	LaPointe & Butler, P.C.	1/5/2017	\$7,242.17	lansing	MI
105739	Edgenuity Inc.	1/5/2017	\$147,700.00	Scotsdale	AZ
105740	Midwest Impressions	1/5/2017	\$748.35	Elkhorn	NE
105741	FIRST U. S. Foundation for Inspiration and Recognition	1/5/2017	\$5,000.00	Manchester	NH
105742	Blue Cross Blue Shield	1/6/2017	\$49,291.79		
105742	Blue Cross Blue Shield	1/31/2017	-\$49,291.79		
105743	DTE Energy	1/6/2017	\$22,245.22	Cincinnati	OH
105744	TRINITY,INC	1/6/2017	\$175.50	WYANDOTTE	MI
105745	Vision Service Plan	1/6/2017	\$2,767.95	Los Angeles	CA
105746	Agile Sports Technologies, Inc dbs Hudl	1/9/2017	\$999.00	Lincoln	NE
105747	Arrow Financial Services, LLC c/o Eduardo Pallares	1/9/2017	\$125.00	Bingham Farms	MI
105748	At & T	1/9/2017	\$1,694.89	Carol Stream	IL
105749	Blue Care Network of Michigan	1/9/2017	\$185,553.10	Detroit	MI
105749	Blue Care Network of Michigan	1/26/2017	-\$185,553.10	Detroit	MI
105750	City of Detroit Accounts Receivable	1/9/2017	\$1,536.00	Detroit	MI
105751	Treasurer City of Detroit	1/9/2017	\$39,040.35	Detroit	MI
105752	FAMILY SUPPORT REGISTRY	1/9/2017	\$166.00	CARROLLTON	GA
105753	Michigan Department of Treasury	1/9/2017	\$39,390.25	Detroit	MI
105754	Michigan Guaranty Agency	1/9/2017	\$1,355.70	Indianapolis	IN
105755	Office of the Attorney General	1/9/2017	\$445.00	San Antonio	TX
105756	Social Security Administration	1/9/2017	\$207.45	Philadelphia	PA
105757	Tammy Terry Chapter 13 Trustee	1/9/2017	\$2,484.62	Memphis	TN
105758	Team Store Inc.	1/9/2017	\$359.89	Harper Woods	MI
105759	US Department of Education National Payment Center	1/9/2017	\$180.94	Atlanta	GA
105760	Clark Hill PLC	1/10/2017	\$2,500.00	Pittsburgh	PA
105761	AMERICAN FIDELITY ASSURANCE COMPANY	1/11/2017	\$37,681.70	OKLAHOMA CITY	OK
105762	Candlewood Suites Lansing Pyramid Hotel Group	1/11/2017	\$80.25	Lansing	MI
105763	Cranbrook Educational Community	1/11/2017	\$39,350.00	Bloomfield Hills	MI
105764	International Business Machines Corppration	1/11/2017	\$120.84		
105765	Mary Jenkins-Williams	1/11/2017	\$14,896.87	Southfield	MI
105766	Moran Printing, Inc. Emprint / Moran Printing, Inc.	1/11/2017	\$5,404.40	Baton Rouge	LA
105767	Top Cat Sales	1/11/2017	\$448.00	Royal Oak	MI
105768	Voss Electric Co dba Voss Lighting	1/11/2017	\$3,968.37	Lincoln	NE
105769	Absopure Water Company	1/13/2017	\$368.40	Plymouth	MI

105770	At & T Mobility	1/13/2017	\$2,802.29	Carol Stream	IL
105771	CUNA Mutual Retirement Solutions CPI Qualified Plan Consultants, Inc.	1/13/2017	\$462.50	Great Bend	KS
105772	DTE Energy	1/13/2017	\$37,401.96	Cincinnati	OH
105773	Michigan High School Athletics Association	1/13/2017	\$243.00	East Lansing	MI
105774	Abraham Sohn	1/17/2017	\$322.09	Detroit	MI
105775	Absopure Water Company	1/17/2017	\$129.00	Plymouth	MI
105776	Atlas Plumbing Supply Co	1/17/2017	\$105.45	Detroit	MI
105777	Clark Hill PLC	1/17/2017	\$825.00	Pittsburgh	PA
105778	Ferris State University	1/17/2017	\$500.00	Big Rapids	MI
105779	IDN-HARDWARE SALES, INC.	1/17/2017	\$80.00	Livonia	MI
105780	IXL Learning	1/17/2017	\$1,350.00	San Meteo	CA
105781	Michigan Interscholastic Athletic Adm. Assoc.	1/17/2017	\$750.00	Canton	MI
105782	TRINITY,INC	1/17/2017	\$100.00	WYANDOTTE	MI
105783	Wilson Language Training Corp.	1/17/2017	\$3,400.00	Worcester	MA
105784	Dionne Johnson	1/20/2017	\$40.00	Detroit	MI
105785	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	1/20/2017	\$150.00	OKLAHOMA CITY	OK
105786	Arrow Financial Services, LLC c/o Eduardo Pallares	1/20/2017	\$125.00	Bingham Farms	MI
105787	Burgess & Sharp PLLC Burgess, Sharp & Golden PLLC	1/20/2017	\$2,333.33	Clinton Township	MI
105788	Eleanor Harris	1/20/2017	\$106.27	Riverview	MI
105789	FAMILY SUPPORT REGISTRY	1/20/2017	\$166.00	CARROLLTON	GA
105790	Michigan Department of Treasury	1/20/2017	\$38,466.02	Detroit	MI
105791	Michigan Guaranty Agency	1/20/2017	\$1,355.70	Indianapolis	IN
105792	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	1/20/2017	\$402.72	Novi	MI
105793	Office of the Attorney General	1/20/2017	\$445.00	San Antonio	TX
105794	Social Security Administration	1/20/2017	\$207.45	Philadelphia	PA
105795	Steven McGhee	1/20/2017	\$233.73	Detroit	MI
105796	Tammy Terry Chapter 13 Trustee	1/20/2017	\$2,484.62	Memphis	TN
105798	TRINITY,INC	1/20/2017	\$74,629.31	WYANDOTTE	MI
105799	University of Maryland	1/20/2017	\$510.00	Baltimore	MD
105800	US Department of Education National Payment Center	1/20/2017	\$180.94	Atlanta	GA
105801	BARNES AND NOBLE, INC.	1/24/2017	\$20,889.60	GROSSE POINT	MI
105802	Blue Cross Blue Shield	1/24/2017	\$54,149.93		
105802	Blue Cross Blue Shield	1/26/2017	-\$54,149.93		
105803	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	1/24/2017	\$390.00	Bingham Farms	MI
105804	Michigan Association of School Administrators	1/24/2017	\$179.00	Lansing	MI
105804	Michigan Association of School Administrators	1/25/2017	-\$179.00	Lansing	MI
105805	Voss Electric Co dba Voss Lighting	1/24/2017	\$666.53	Lincoln	NE
105806	Wiltec Technologies	1/24/2017	\$2,306.00	Ann Arbor	MI
105807	Michigan Association of School Boards	1/25/2017	\$179.00	Lansing	MI
105808	Accidental Fund General Insurance Company	1/27/2017	\$36,007.25	Lansing	MI
105809	At & T	1/27/2017	\$64.63	Carol Stream	IL
105810	Miller Canfield Paddock & Stone, P.L.C	1/27/2017	\$24,817.00	Detroit	MI
105811	Wilson Language Training Corp.	1/27/2017	\$18,506.52	Worcester	MA
105812	At & T	1/31/2017	\$12,901.44	Carol Stream	IL
105813	At & T Mobility	1/31/2017	\$1,495.98	Carol Stream	IL
105814	AT&T Teleconference Services	1/31/2017	\$1,158.37	Carol Stream	IL
105815	Clark Hill PLC	1/31/2017	\$13,452.00	Pittsburgh	PA
105816	Coffee Creations	1/31/2017	\$111.95	Bloomfield Hills	MI
105817	Curriculum Associates Inc.	1/31/2017	\$1,000.00	N. Billerica	MA
105818	Department of Transportation	1/31/2017	\$12,079.00	Detroit	MI
105819	DTE Energy	1/31/2017	\$47,345.64	Cincinnati	OH
105820	Jam Enterprises James Antwine	1/31/2017	\$449.00	Detroit	MI
105821	Lauren Bienenstock & Associates Bienenstock Nationwide Court Reporting & Video	1/31/2017	\$131.00	Bingham Farms	MI
105822	Maner Costerisan	1/31/2017	\$2,651.70	Lansing	MI
105823	B & B Pools and Spas	1/31/2017	\$396.00	Livonia	MI
105824	Office Depot, INC.	1/31/2017	\$151.50	Cincinnati	OH
105825	Wiltec Technologies	1/31/2017	\$581.35	Ann Arbor	MI

A05550	AC Computer & Printer Repair, Inc. Computer & Printer Repair	1/5/2017	\$2,041.00	Plymouth	MI
A05551	Board of Water Commissioners	1/5/2017	\$79,533.13	Detroit	MI
A05552	Central Michigan Paper Company	1/5/2017	\$2,016.00	Ada	MI
A05553	Essential Curriculum	1/5/2017	\$2,268.00	Detroit	MI
A05554	Clifford Dodson Fellowship Uniforms	1/5/2017	\$1,950.00	Detroit	MI
A05555	Houghton Mifflin Harcourt Publishing Company	1/5/2017	\$17,042.70	Boston	MA
A05556	Learning Consultants, Inc.	1/5/2017	\$12,588.28	Detroit	MI
A05557	Macprofessionals, Inc.	1/5/2017	\$495.00	Novi	MI
A05558	Marsha M. Myles EdTech Specialist	1/5/2017	\$9,067.20	Traverse City	MI
A05559	Michigan Association of Administrators of Special Education	1/5/2017	\$370.00	Lansing	MI
A05560	MobyMax, LLC	1/5/2017	\$2,290.00	Pittsburgh	PA
A05561	Prudential Security, Inc.	1/5/2017	\$10,617.07	Taylor	MI
A05562	Robert Half International Inc. RH Management Resources, Accountemps	1/5/2017	\$2,150.80	San Ramon	CA
A05563	Teachers Curriculum Institute, LLC	1/5/2017	\$5,888.00	Rancho Cordova	CA
A05564	Tina Su Lee	1/5/2017	\$192.94	Detroit	MI
A05565	EduWork PlacePros	1/5/2017	\$6,250.00	Detroit	MI
A05566	CREATIVE LEARNING SYSTEMS	1/5/2017	\$15,000.00	LONGMONT	CO
A05567	Delta-T-Group Detroit, Inc.	1/5/2017	\$540.00	Bryn Mawr	PA
A05568	Central Michigan Paper Company	1/6/2017	\$3,024.00	Ada	MI
A05569	CONSTELLATION NEWENERGY - GAS DIVISION	1/6/2017	\$37,504.57	CHICAGO	IL
A05570	D M BURR FACILITIES MANAGEMENT	1/6/2017	\$8,600.00	FLINT	MI
A05571	Delta Dental Plan of Michigan, Inc	1/6/2017	\$27,556.24	Lansing	MI
A05572	Dykema Gossett PLLC	1/6/2017	\$2,513.00	Detroit	MI
A05573	Essential Curriculum	1/6/2017	\$979.00	Detroit	MI
A05574	First Student Inc.	1/6/2017	\$3,081.00	Detroit	MI
A05575	Learning Consultants, Inc.	1/6/2017	\$1,595.00	Detroit	MI
A05576	Macprofessionals, Inc.	1/6/2017	\$4,500.00	Novi	MI
A05577	PESG, LLC	1/6/2017	\$99,306.93	Caledonia	MI
A05578	TransPar Group	1/6/2017	\$15,356.00	Lee's Summit	MO
A05579	Arbiterpay	1/9/2017	\$12,000.00	Sandy	UT
A05580	Ricky Fountain	1/9/2017	\$4,627.44	Belleville	MI
A05581	Arrow Office Supply Co.	1/11/2017	\$3,851.95	Detroit	MI
A05582	Prudential Security, Inc.	1/11/2017	\$28,290.77	Taylor	MI
A05583	Staples Contract & Commercial, Inc.	1/11/2017	\$13.59	Framingham	MA
A05584	Total Education Solutions	1/11/2017	\$93,695.00	South Pasadena	CA
A05585	VWR Funding, Inc. VWR International, LLC dba Wards Science	1/11/2017	\$450.45	Radnor	PA
A05586	D M BURR FACILITIES MANAGEMENT	1/13/2017	\$350.00	FLINT	MI
A05587	Dummies on the Run, INC	1/13/2017	\$945.00	Ann Arbor	MI
A05588	GPS Solutions	1/13/2017	\$26,943.70	Farmington Hills	MI
A05589	Staples Contract & Commercial, Inc.	1/13/2017	\$76.50	Framingham	MA
A05590	TransPar Group	1/13/2017	\$13,886.00	Lee's Summit	MO
A05591	Ben's Electric Inc.	1/13/2017	\$850.00	Eaton Rapids	MI
A05592	Valencia Darlene Hughes VALOUR Consulting Group, LLC	1/13/2017	\$5,070.00	Kego Harbor	MI
A05593	Detroit Hotel Services The Detroit Marriott at the Renaissance Center	1/17/2017	\$2,000.00	Detroit	MI
A05594	Board of Water Commissioners	1/17/2017	\$79,151.67	Detroit	MI
A05595	Detroit Hotel Services The Detroit Marriott at the Renaissance Center	1/17/2017	\$636.56	Detroit	MI
A05596	First Student Inc.	1/17/2017	\$1,166.49	Detroit	MI
A05597	Robert Half International Inc. RH Management Resources, Accountemps	1/17/2017	\$1,881.95	San Ramon	CA
A05598	Staples Contract & Commercial, Inc.	1/17/2017	\$617.47	Framingham	MA
A05599	Teachers Curriculum Institute, LLC	1/17/2017	\$0.00	Rancho Cordova	CA
A05600	Microsoft Corporation	1/17/2017	\$152.50	Dallas	TX
A05600	Microsoft Corporation	1/17/2017	\$152.50	Redmond	WA
A05601	Alexander J. Smith	1/20/2017	\$280.42	Lathrop Village	MI
A05602	Ba'Shira Goolsby	1/20/2017	\$253.15	Oak Park	MI
A05603	Bearcom Wireless Worldwide	1/20/2017	\$2,827.00	Garland	TX
A05604	Casetta Gunn	1/20/2017	\$224.37	Northville	MI
A05605	Deborah Denise Harris Swan	1/20/2017	\$573.08	Detroit	MI

A05606	Detroit Public Schools	1/20/2017	\$133,598.00	Detroit	MI
A05607	EL Education, Inc. Expeditionary Learning Outward Bound, Inc.	1/20/2017	\$50,050.00	New York	MI
A05608	First Student Inc.	1/20/2017	\$4,466.28	Detroit	MI
A05609	LYDIA HASBERRY	1/20/2017	\$318.72	DETROIT	MI
A05610	Mari Tours & Transportation, LLC	1/20/2017	\$7,920.00	Romulus	MI
A05610	Mari Tours & Transportation, LLC	1/26/2017	-\$7,920.00	Romulus	MI
A05611	McGraw-Hill School Education Holdings, LLC	1/20/2017	\$2,293.71	Chicago	IL
A05612	Michigan Educational Choice Center	1/20/2017	\$720,392.66	Detroit	MI
A05613	Prudential Security, Inc.	1/20/2017	\$55,766.63	Taylor	MI
A05614	School Empowerment Network, Inc.	1/20/2017	\$172,798.10	Brooklyn	NY
A05615	Staples Contract & Commercial, Inc.	1/20/2017	\$849.44	Framingham	MA
A05616	School Outfitters	1/20/2017	\$109.61	Cincinnati	OH
A05617	Bob Rzepecki DBA All Court Inc.	1/24/2017	\$7,390.00	Northville	MI
A05618	Central Michigan Paper Company	1/24/2017	\$287.00	Ada	MI
A05619	D M BURR FACILITIES MANAGEMENT	1/24/2017	\$1,124.95	FLINT	MI
A05620	Delta Dental Plan of Michigan, Inc	1/24/2017	\$25,342.46	Lansing	MI
A05621	Clifford Dodson Fellowship Uniforms	1/24/2017	\$1,757.00	Detroit	MI
A05622	First Student Inc.	1/24/2017	\$3,584.88	Detroit	MI
A05623	NEW HORIZONS COMPUTER LEARNING CENTERS OF DETROIT	1/24/2017	\$790.00	LIVONIA	MI
A05624	OfficeMax Incorporated	1/24/2017	\$95.72	Chicago	IL
A05625	Park Athletic Supply	1/24/2017	\$1,393.00	Allen Park	MI
A05626	PESG, LLC	1/24/2017	\$99,306.93	Caledonia	MI
A05627	Staples Contract & Commercial, Inc.	1/24/2017	\$3.85	Framingham	MA
A05628	Undersea World Services	1/24/2017	\$80.00	Farmington Hills	MI
A05629	Ben's Electric Inc.	1/24/2017	\$4,752.00	Eaton Rapids	MI
A05630	Detroit Hotel Services The Detroit Marriott at the Renaissance Center	1/25/2017	\$6,283.20	Detroit	MI
A05631	D M BURR FACILITIES MANAGEMENT	1/27/2017	\$17,380.00	FLINT	MI
A05632	Essential Curriculum	1/27/2017	\$1,458.00	Detroit	MI
A05633	Clifford Dodson Fellowship Uniforms	1/27/2017	\$1,667.00	Detroit	MI
A05634	First Insurance Funding Corp.	1/27/2017	\$19,189.22	Chicago	IL
A05635	Geraldine Jackson	1/27/2017	\$300.00	Detroit	MI
A05636	WGVU	1/27/2017	\$750.00	Allendale	MI
A05637	Greg Faremouth	1/27/2017	\$3,700.00	Jackson	MI
A05638	Mari Tours & Transportation, LLC	1/27/2017	\$7,920.00	Romulus	MI
A05639	Marie Miller	1/27/2017	\$6,393.75	Trenton	MI
A05640	MobyMax, LLC	1/27/2017	\$1,295.00	Pittsburgh	PA
A05641	Moneyball Sportswear	1/27/2017	\$1,590.00	Lansing	MI
A05642	Robert Half International Inc. RH Management Resources, Accountemps	1/27/2017	\$9,956.20	San Ramon	CA
A05643	SANTILLANA USA PUBLISHING CO.	1/27/2017	\$2,553.18	DORAL	FL
A05644	Robert Giles Jr.	1/27/2017	\$7,500.00	Detroit	MI
A05645	Valencia Darlene Hughes VALOUR Consulting Group, LLC	1/27/2017	\$5,070.00	Kego Harbor	MI
A05646	Checker Cab Company	1/31/2017	\$8,769.40	Detroit	MI
A05647	D M BURR FACILITIES MANAGEMENT	1/31/2017	\$2,895.00	FLINT	MI
A05648	Detroit Cab Company	1/31/2017	\$3,135.00	Detroit	MI
A05649	GPS Solutions	1/31/2017	\$25,427.50	Farmington Hills	MI
A05650	International Banquet & Conference Center	1/31/2017	\$2,000.00	Detroit	MI
A05651	Learning Consultants, Inc.	1/31/2017	\$1,206.50	Detroit	MI
A05652	Macprofessionals, Inc.	1/31/2017	\$495.00	Novi	MI
A05653	Mateen Threlkeld	1/31/2017	\$200.00	Pontiac	MI
A05654	OfficeMax Incorporated	1/31/2017	\$11,210.56	Chicago	IL
A05655	300 River Place LLC The Stroh Companies, Inc.	1/31/2017	\$1,725.00	Detroit	MI
A05656	Grainger, Inc.	1/31/2017	\$186.67	Palatine	IL