

Education Achievement Authority of Michigan  
 Check Register Report  
 July 2016


Check #	Vendor	Check Date	Amount	City	State
000212	Blue Cross Blue Shield	7/19/2016	\$85,606.82		
000213	Blue Care Network of Michigan	7/19/2016	\$284,620.79	Detroit	MI
000214	Guardian	7/19/2016	\$23,017.03	Dallas	TX
000215	Vision Service Plan	7/27/2016	\$2,902.23	Los Angeles	CA
105015	UNIVERSITY OF MICHIGAN	7/27/2016	-\$8,175.00	ANN ARBOR	MI
105134	Balfour Co. LLC	7/6/2016	\$1,283.75	Troy	MI
105136	Ashley James	7/7/2016	\$1,399.79	Dearborn	MI
105137	AdvancED Michigan	7/7/2016	\$4,500.00	Lansing	MI
105138	Clark Hill PLC	7/7/2016	\$27,475.00	Pittsburgh	PA
105139	Eleanor Harris	7/7/2016	\$33.00	Canton	MI
105140	Holly Smith	7/7/2016	\$186.61	Southfield	MI
105141	Mark Paik	7/7/2016	\$2,124.05	DETROIT	MI
105142	Michelle DeJaeger	7/7/2016	\$382.01	Washington	MI
105144	TRINITY,INC	7/7/2016	\$2,164.50	WYANDOTTE	MI
105145	Veronica Conforme	7/7/2016	\$2,742.65	Teaneck	NJ
105147	TRINITY,INC	7/11/2016	\$136.50	WYANDOTTE	MI
105148	Ashley James	7/12/2016	\$20.00	Dearborn	MI
105152	TRINITY,INC	7/12/2016	\$148,684.12	WYANDOTTE	MI
105153	DTE Energy	7/13/2016	\$22,679.75	Cincinnati	OH
105154	Sea Life Michigan LLC	7/13/2016	\$213.00	Auburn Hills	MI
105155	State of Michigan - DNR Belle Isle Park	7/14/2016	\$750.00	Detroit	MI
105156	EMERGENCY MEDICAL RESOURCE, PLLC	7/15/2016	\$850.00	DETROIT	MI
105157	Quiema Niesha Nicole Bradley	7/15/2016	\$1,158.00	Highland Park	MI
105158	Arrow Financial Services, LLC c/o Eduardo Pallares	7/18/2016	\$1,283.64	Bingham Farms	MI
105159	County of Macomb Reimbursement Department	7/18/2016	\$50.00	Mt. Clemens	MI
105160	CSSD	7/18/2016	\$499.85	Anchorage	AK
105161	ECMC	7/18/2016	\$226.56	ST. PAUL	MN
105162	FAMILY SUPPORT REGISTRY	7/18/2016	\$166.00	CARROLLTON	GA
105163	Michigan Department of Treasury	7/18/2016	\$44,141.66	Detroit	MI
105164	Michigan Department of Treasury	7/18/2016	\$571.71	Detroit	MI

105165	Michigan Guaranty Agency	7/18/2016	\$271.42	Indianapolis	IN
105166	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	7/18/2016	\$115.88	Novi	MI
105167	PHEAA	7/18/2016	\$320.09	HARRISBURG	PA
105168	Roosen, Varchetti & Olivier, PLLC	7/18/2016	\$369.78	Mount Clemens	MI
105169	Social Security Administration	7/18/2016	\$271.55	Philadelphia	PA
105170	Tammy Terry Chapter 13 Trustee	7/18/2016	\$1,121.69	Memphis	TN
105171	Tammy Terry Chapter 13 Trustee	7/18/2016	\$725.00	Memphis	TN
105172	David Ruskin Chapter 13 Standing Trustee	7/18/2016	\$665.00	Chicago	IL
105173	Krispen S. Carroll Chapter 13 Trustee	7/18/2016	\$925.00	Memphis	TN
105174	Krispen S. Carroll Chapter 13 Trustee	7/18/2016	\$100.00	Memphis	TN
105175	State of Michigan Unemployment Insurance Agency-Restitution	7/18/2016	\$227.86	DETROIT	MI
105176	US Department of Education National Payment Center	7/18/2016	\$180.94	Atlanta	GA
105177	US Department of Education National Payment Center	7/18/2016	\$443.37	Atlanta	GA
105178	4imprint, Inc.	7/19/2016	\$308.21	Oshkosh	WI
105179	At & T	7/19/2016	\$23,260.43	Carol Stream	IL
105180	At & T Mobility	7/19/2016	\$2.22	Carol Stream	IL
105181	AT&T Teleconference Services	7/19/2016	\$359.25	Carol Stream	IL
105182	Comcast Corporation	7/19/2016	\$93.40	Philadelphia	PA
105184	DTE Energy	7/19/2016	\$72,428.73	Cincinnati	OH
105185	Eleanor Harris	7/19/2016	\$204.22	Canton	MI
105186	Farmington Public Schools	7/19/2016	\$2,455.00	Farmington	MI
105187	Georgina Vermeersch	7/19/2016	\$182.89	Clinton Twp.	MI
105188	Joyce Hayes Giles	7/19/2016	\$32.99		
105189	TRINITY,INC	7/19/2016	\$741.00	WYANDOTTE	MI
105190	Voss Electric Co dba Voss Lighting	7/19/2016	\$1,303.88	Lincoln	NE
105191	DTE Energy	7/19/2016	\$16,189.25	Cincinnati	OH
105192	Prevention Michigan, Inc	7/19/2016	\$3,500.00	East Lansing	MI
105193	Rodnicka Hills	7/19/2016	\$75.00	Tampa	FL
105194	DTE Energy	7/20/2016	\$3,048.54	Cincinnati	OH
105195	At & T Mobility	7/21/2016	\$1,500.26	Carol Stream	IL
105196	Anaca Technologies dba Career Cruising	7/21/2016	\$4,987.50	Toronto	ON
105197	College Entrance Examination Board	7/21/2016	\$225.00	New York	NY
105198	Lawrence Ryce	7/21/2016	\$309.48	Detroit	MI
105199	Maria Adams-Lawton	7/21/2016	\$97.50	Southfield	MI
105200	McGraw-Hill School Education Holdings, LLC	7/21/2016	\$9,500.00	Chicago	IL
105201	Northwest Evaluation Association	7/21/2016	\$8,797.40	Portland	OR
105202	PCM Sales, Inc. Tiger Direct	7/21/2016	\$6,654.81	Los Angeles	CA

105207	TRINITY,INC	7/21/2016	\$8,290.00	WYANDOTTE	MI
105208	University of Chicago UChicago Impact, LLC	7/21/2016	\$151,178.95	Chicago	IL
105209	B & B Pools and Spas	7/21/2016	\$80.00	Livonia	MI
105210	William M. Boney	7/21/2016	\$128.09	Detroit	MI
105211	4imprint, Inc.	7/27/2016	\$2,005.77	Oshkosh	WI
105212	At & T	7/27/2016	\$130.83	Carol Stream	IL
105213	At & T Mobility	7/27/2016	\$2.22	Carol Stream	IL
105214	Booksamillion.com	7/27/2016	\$501.20	Birmingham	AL
105215	Candis M. Edwards	7/27/2016	\$220.00	Detroit	MI
105216	Helen Jones	7/27/2016	\$220.00	Detroit	MI
105217	IXL Learning	7/27/2016	\$1,184.00	San Meteo	CA
105218	Lohren Carter-Nzoma	7/27/2016	\$279.68	Detroit	MI
105219	Miller Canfield Paddock & Stone, P.L.C	7/27/2016	\$26,792.60	Detroit	MI
105220	AdvancED Michigan	7/27/2016	\$1,500.00	Lansing	MI
A04870	Ndidi Onike-Onuzulike	7/6/2016	-\$179.45	Madison Heights	MI
A04933	Balfour Co. LLC	7/6/2016	-\$1,283.75	Troy	MI
A04937	Envision Education, Inc.	7/15/2016	-\$59,300.00	Oakland	CA
A04999	Michigan Educational Choice Center	7/6/2016	\$683,861.80	Detroit	MI
A05000	Ndidi Onike-Onuzulike	7/6/2016	\$179.45	Madison Heights	MI
A05001	Callwriter LLC	7/6/2016	\$500.00	Detroit	MI
A05002	Ba'Shira Goolsby	7/7/2016	\$117.60	Oak Park	MI
A05003	DARRALYNN JONES	7/7/2016	\$57.99	DETROIT	MI
A05004	Karen Tate	7/7/2016	\$16.31	Oak Park	MI
A05005	Katherine Connor	7/7/2016	\$35.10	Dearborn	MI
A05006	Krystal Tucker	7/7/2016	\$16.31	Ira	MI
A05007	Laura Harland	7/7/2016	\$16.31	Ferndale	MI
A05008	Louise Mason	7/7/2016	\$35.10	Detroit	MI
A05009	Tanesha Knight	7/7/2016	\$206.04	Sterling Heights	MI
A05010	Tracye Henderson-Johnson	7/7/2016	\$776.33	Northville	MI
A05011	Valencia Darlene Hughes VALOUR Consulting Group, LLC	7/7/2016	\$1,950.00	Kego Harbor	MI
A05012	Ann Arbor Hands-On Museum	7/11/2016	\$736.00	Ann Arbor	MI
A05013	Detroit Public Schools	7/11/2016	\$200,000.00	Detroit	MI
A05014	Delta-T-Group Detroit, Inc.	7/11/2016	\$3,533.76	Bryn Mawr	PA
A05015	EMERGENCY MEDICAL RESOURCE, PLLC	7/12/2016	\$850.00	DETROIT	MI
A05015	EMERGENCY MEDICAL RESOURCE, PLLC	7/15/2016	-\$850.00	DETROIT	MI
A05016	Christina Wright	7/13/2016	\$125.30	Garden City	MI
A05017	CSI SEE DETROIT	7/13/2016	\$1,167.80	Birmingham	MI

A05018	Envision Education, Inc.	7/15/2016	\$59,300.00	Oakland	CA
A05019	Total Education Solutions	7/18/2016	\$139,218.75	South Pasadena	CA
A05020	CDW Government	7/19/2016	\$11,400.00	Chicago	IL
A05021	CONSTELLATION NEWENERGY - GAS DIVISION	7/19/2016	\$32,656.38	CHICAGO	IL
A05022	D M BURR FACILITIES MANAGEMENT	7/19/2016	\$328,962.18	FLINT	MI
A05023	Elizabeth Idemudia	7/19/2016	\$65.23	Westland	MI
A05024	Gina Liverpool	7/19/2016	\$297.92	Grosse Pte Farms	MI
A05025	Michigan Coalition of Essential Schools	7/19/2016	\$7,600.00	Battle Creek	MI
A05026	Nicholas Wasmer	7/19/2016	\$118.72	Pleasant Ridge	MI
A05027	OfficeMax Incorporated	7/19/2016	\$1,310.91	Chicago	IL
A05028	PESG, LLC	7/19/2016	\$107,275.40	Caledonia	MI
A05029	School Specialty	7/19/2016	\$2,105.30	Chicago	IL
A05030	Staples Contract & Commercial, Inc.	7/19/2016	\$1,290.54	Framingham	MA
A05031	Thinkmap, Inc.	7/19/2016	\$900.00	New York City	NY
A05032	James Nelson	7/19/2016	\$249.95	Birmingham	MI
A05033	Sharon Eretz	7/19/2016	\$290.63	Oak Park	MI
A05034	CDW Government	7/19/2016	\$1,462.01	Chicago	IL
A05035	OfficeMax Incorporated	7/19/2016	\$1,242.00	Chicago	IL
A05036	School Specialty	7/19/2016	\$4,897.96	Chicago	IL
A05037	Matrix Theatre Company	7/20/2016	\$5,120.00	Detroit	MI
A05038	D M BURR FACILITIES MANAGEMENT	7/21/2016	\$6,280.00	FLINT	MI
A05039	First Student Inc.	7/21/2016	\$2,505.75	Detroit	MI
A05040	Greg Faremouth	7/21/2016	\$7,300.00	Jackson	MI
A05041	OfficeMax Incorporated	7/21/2016	\$3,224.02	Chicago	IL
A05042	Prudential Security, Inc.	7/21/2016	\$91,055.08	Taylor	MI
A05043	School Empowerment Network, Inc.	7/21/2016	\$144,487.00	Brooklyn	NY
A05044	School Specialty	7/21/2016	\$4,719.04	Chicago	IL
A05045	Staples Contract & Commercial, Inc.	7/21/2016	\$999.50	Framingham	MA
A05046	EduWork PlacePros	7/21/2016	\$12,500.00	Detroit	MI
A05047	Wayne RESA	7/21/2016	\$3,500.00	Wayne	MI
A05048	D M BURR FACILITIES MANAGEMENT	7/27/2016	\$337,183.78	FLINT	MI
A05049	PESG, LLC	7/27/2016	\$231,222.83	Caledonia	MI
A05050	Prudential Security, Inc.	7/27/2016	\$72,812.52	Taylor	MI
A05051	Delta-T-Group Detroit, Inc.	7/27/2016	\$4,134.24	Bryn Mawr	PA
A05052	Angela Rudolph	7/27/2016	\$10.00		
A05053	CONSTELLATION NEWENERGY - GAS DIVISION	7/27/2016	\$10,000.00	CHICAGO	IL
A05054	Matrix Theatre Company	7/27/2016	\$5,120.00	Detroit	MI

A05055	The Stroh Companies, Inc.	7/27/2016	\$2,580.00	Detroit	MI
A05056	Robert Giles Jr.	7/27/2016	\$7,500.00	Detroit	MI

 **\$3,491,667.54**