

Education Achievement Authority of Michigan
 Check Register Report
 May 2016

Check #	Vendor	Check Date	Amount	City	State
000202	Guardian	5/2/2016	\$26,896.76	Dallas	TX
000203	Blue Care Network of Michigan	5/10/2016	\$141,763.92	Detroit	MI
000204	Blue Cross Blue Shield	5/17/2016	\$78,704.75		
000205	Blue Cross Blue Shield	5/19/2016	\$80,625.63		
104851	Dp Interactive LLC	5/2/2016	-\$4,000.00	Ypsilanti	MI
104855	At & T	5/2/2016	\$62,553.05	Carol Stream	IL
104856	At & T Mobility	5/2/2016	\$2,872.17	Carol Stream	IL
104857	AT&T Teleconference Services	5/2/2016	\$344.25	Carol Stream	IL
104858	Chrysler Financial Services	5/2/2016	\$94.37	Cleveland	OH
104859	Treasurer City of Detroit	5/2/2016	\$37,756.81	Detroit	MI
104860	County of Macomb Reimbursement Department	5/2/2016	\$50.00	Mt. Clemens	MI
104861	CSSD	5/2/2016	\$499.85	Anchorage	AK
104862	Dp Interactive LLC	5/2/2016	\$4,000.00	Ypsilanti	MI
104863	ECMC	5/2/2016	\$226.56	ST. PAUL	MN
104864	FAMILY SUPPORT REGISTRY	5/2/2016	\$166.00	CARROLLTON	GA
104865	Michigan Department of Treasury	5/2/2016	\$42,531.47	Detroit	MI
104866	Michigan Guaranty Agency	5/2/2016	\$271.42	Indianapolis	IN
104867	Michigan Guaranty Agency	5/2/2016	\$227.16	Indianapolis	IN
104868	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	5/2/2016	\$115.88	Novi	MI
104869	PHEAA	5/2/2016	\$320.09	HARRISBURG	PA
104870	State of Michigan - CD	5/2/2016	\$849.50	Lansing	MI
104871	Tammy Terry Chapter 13 Trustee	5/2/2016	\$725.00	Memphis	TN
104872	Tammy Terry Chapter 13 Trustee	5/2/2016	\$1,121.69	Memphis	TN
104873	David Ruskin Chapter 13 Standing Trustee	5/2/2016	\$665.00	Chicago	IL
104874	Krispen S. Carroll Chapter 13 Trustee	5/2/2016	\$100.00	Memphis	TN
104875	Krispen S. Carroll Chapter 13 Trustee	5/2/2016	\$925.00	Memphis	TN
104876	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	5/2/2016	\$504.99	DETROIT	MI
104877	US Department of Education National Payment Center	5/2/2016	\$443.37	Atlanta	GA
104878	US Department of Education National Payment Center	5/2/2016	\$180.94	Atlanta	GA
104879	Cranbrook Educational Community	5/3/2016	\$15,350.00	Bloomfield Hills	MI

104880	New Detroit, Inc	5/9/2016	\$400.00	Detroit	MI
104881	The George Washington University c/o Tax Dept.	5/10/2016	\$3,204.76	Ashburn	VA
104882	Valencia Darlene Hughes VALOUR Consulting Group, LLC	5/10/2016	\$10,807.50	Kego Harbor	MI
104883	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	5/16/2016	\$11,337.67	OKLAHOMA CITY	OK
104884	Atlas Plumbing Supply Co	5/16/2016	\$151.21	Detroit	MI
104885	Clark Hill	5/16/2016	\$49,288.19	Detroit	MI
104886	Comcast Corporation	5/16/2016	\$2,827.50	Philadelphia	PA
104887	County of Macomb Reimburement Department	5/16/2016	\$50.00	Mt. Clemens	MI
104888	CSSD	5/16/2016	\$499.85	Anchorage	AK
104890	DTE Energy	5/16/2016	\$87,400.41	Cincinnati	OH
104891	ECMC	5/16/2016	\$226.56	ST. PAUL	MN
104892	Essential Curriculum	5/16/2016	\$1,132.00	Detroit	MI
104893	FAMILY SUPPORT REGISTRY	5/16/2016	\$166.00	CARROLLTON	GA
104894	Mary Wood	5/16/2016	\$21,000.00	Warren	MI
104895	Michigan Department of Treasury	5/16/2016	\$41,509.14	Detroit	MI
104896	Michigan Guaranty Agency	5/16/2016	\$271.42	Indianapolis	IN
104897	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	5/16/2016	\$115.88	Novi	MI
104898	Miller Canfield Paddock & Stone, P.L.C	5/16/2016	\$14,523.00	Detroit	MI
104899	PHEAA	5/16/2016	\$320.09	HARRISBURG	PA
104901	Real Lighting Inc.	5/16/2016	\$693.60	Mentor	OH
104902	Tammy Terry Chapter 13 Trustee	5/16/2016	\$1,121.69	Memphis	TN
104903	Tammy Terry Chapter 13 Trustee	5/16/2016	\$725.00	Memphis	TN
104904	TRINITY,INC	5/16/2016	\$1,121.25	WYANDOTTE	MI
104905	David Ruskin Chapter 13 Standing Trustee	5/16/2016	\$665.00	Chicago	IL
104906	IDN-HARDWARE SALES, INC.	5/16/2016	\$605.26	Livonia	MI
104907	Krispen S. Carroll Chapter 13 Trustee	5/16/2016	\$100.00	Memphis	TN
104908	Krispen S. Carroll Chapter 13 Trustee	5/16/2016	\$925.00	Memphis	TN
104909	US Department of Education National Payment Center	5/16/2016	\$180.94	Atlanta	GA
104910	US Department of Education National Payment Center	5/16/2016	\$443.37	Atlanta	GA
104911	Voss Electric Co dba Voss Lighting	5/16/2016	\$4,605.25	Lincoln	NE
104912	Accidental Fund General Insurance Company	5/17/2016	\$34,761.25	Lansing	MI
104913	AMERICAN FIDELITY ASSURANCE COMPANY	5/17/2016	\$400.00	OKLAHOMA CITY	OK
104914	Great Lakes Awards, LLC Great Lakes Trophies & Engraving	5/18/2016	\$190.00	Garden City	MI
104915	John Douglas Pickett	5/18/2016	\$225.00	Detroit	MI
104916	Maner Costerisan	5/18/2016	\$1,404.70	Lansing	MI
104917	Marie Miller	5/18/2016	\$8,215.63	Trenton	MI
104918	TRINITY,INC	5/18/2016	\$165.75	WYANDOTTE	MI

104919	Dp Interactive LLC	5/23/2016	\$2,000.00	Ypsilanti	MI
104920	Gossner Foods, Inc	5/23/2016	\$1,398.00	Logan	UT
104921	Jason Withers	5/23/2016	\$2,000.00	Southfield	MI
104922	Jonathan Hui	5/23/2016	\$3,240.00	Cambridge	MA
104923	Northwest Evaluation Association	5/23/2016	\$7,712.50	Portland	OR
104924	TRINITY,INC	5/23/2016	\$1,511.25	WYANDOTTE	MI
104925	Ba'Shira Goolsby	5/24/2016	\$312.13	Oak Park	MI
104929	Absopure Water Company	5/24/2016	\$5,830.25	Plymouth	MI
104931	DTE Energy	5/24/2016	\$107,769.24	Cincinnati	OH
104932	Hawthorn Educational Servises, INC.	5/24/2016	\$2,520.00	Columbus	MO
104933	Learning A-Z, LLC	5/24/2016	\$949.50	Dallas	TX
104934	TRINITY,INC	5/24/2016	\$175.50	WYANDOTTE	MI
104935	B & B Pools and Spas	5/24/2016	\$388.00	Livonia	MI
104936	Voss Electric Co dba Voss Lighting	5/24/2016	\$93.45	Lincoln	NE
104937	At & T	5/25/2016	\$15,939.60	Carol Stream	IL
104938	At & T Mobility	5/25/2016	\$1.22	Carol Stream	IL
104939	AT&T Teleconference Services	5/25/2016	\$318.65	Carol Stream	IL
104940	Atlas Plumbing Supply Co	5/25/2016	\$60.77	Detroit	MI
104941	Comcast Corporation	5/25/2016	\$1,460.45	Philadelphia	PA
104942	Jacqueline Knight	5/25/2016	\$300.00	Southgate	MI
104943	Nikhita Navani	5/25/2016	\$686.00	Detroit	MI
104944	Riddell All American Sport Corp	5/25/2016	\$5,893.90	Chicago	IL
104945	Sam's Club	5/25/2016	\$173.66		
104947	TRINITY,INC	5/25/2016	\$3,378.50	WYANDOTTE	MI
104948	IDN-HARDWARE SALES, INC.	5/25/2016	\$280.00	Livonia	MI
104949	Vision Service Plan	5/31/2016	\$2,884.20	Los Angeles	CA
A04778	Sabrina Bright	5/2/2016	-\$300.00	Livonia	MI
A04784	Anitra Schatow	5/2/2016	\$300.00	Fraser	MI
A04785	Detroit Police Athletic League	5/2/2016	\$950.00	Detroit	MI
A04786	Paula Sizemore	5/2/2016	\$600.00	Ypsilanti	MI
A04787	Sabrina Bright	5/2/2016	\$300.00	Livonia	MI
A04788	The Stroh Companies, Inc.	5/2/2016	\$2,865.00	Detroit	MI
A04789	R. Andrew Hill, Jr.	5/2/2016	\$500.00	Detroit	MI
A04790	Callwriter LLC	5/3/2016	\$240.00	Detroit	MI
A04791	Curtis Lee	5/3/2016	\$750.51	Ann Arbor	MI
A04792	School Empowerment Network, Inc.	5/5/2016	\$144,487.00	Brooklyn	NY
A04793	Ann Arbor Hands-On Museum	5/9/2016	\$1,084.00	Ann Arbor	MI

A04794	Educational Testing Service	5/9/2016	\$256,282.27	Princeton	NJ
A04795	PESG, LLC	5/9/2016	\$111,497.82	Caledonia	MI
A04796	Undersea World Services	5/9/2016	\$220.00	Farmington Hills	MI
A04797	Central Michigan Paper Company	5/10/2016	\$299.20	Ada	MI
A04798	AndyMark, Inc.	5/16/2016	\$281.82	Kokomo	IN
A04799	Angela Rudolph	5/16/2016	\$267.84		
A04800	Board of Water Commissioners	5/16/2016	\$106,947.94	Detroit	MI
A04801	Terry Hughes Bright Lights (Performing Arts)	5/16/2016	\$1,406.24	Warren	MI
A04802	Copi-Tek	5/16/2016	\$440.00	Livonia	MI
A04803	Darrell Brooks Jr.	5/16/2016	\$392.15	Silver Spring	MD
A04804	Dykema	5/16/2016	\$2,576.60	Chicago	IL
A04805	Jesse Dion Sutton	5/16/2016	\$271.70	Detroit	MI
A04806	Melissa Kevra	5/16/2016	\$171.72	Grosse Pointe Woods	MI
A04807	Microsoft Corporation	5/16/2016	\$79.72	Dallas	TX
A04807	Microsoft Corporation	5/16/2016	\$79.72	Redmond	WA
A04808	Prudential Security, Inc.	5/16/2016	\$54,418.15	Taylor	MI
A04809	Staples Contract & Commercial, Inc.	5/16/2016	\$1,052.61	Framingham	MA
A04810	TransPar Group	5/16/2016	\$15,356.00	Lee's Summit	MO
A04811	Undersea World Services	5/16/2016	\$170.00	Farmington Hills	MI
A04812	Unum Beneficiary Name: Provident Life and Accident	5/16/2016	\$1,900.84	Atlanta	GA
A04813	Unum Life insurance Company of America	5/16/2016	\$10,013.79	Atlanta	GA
A04814	Erin McNeill	5/17/2016	\$300.00	Grosse Pte Park	MI
A04815	Demetria Tumpkin	5/17/2016	\$299.01	Dearborn	MI
A04816	Wayne RESA	5/17/2016	\$58,221.00	Wayne	MI
A04817	Willanda Taylor	5/17/2016	\$120.49	Harper Woods	MI
A04818	Bearcom Wireless Worldwide	5/18/2016	\$3,014.00	Garland	TX
A04819	Central Michigan Paper Company	5/18/2016	\$1,008.00	Ada	MI
A04820	CONSTELLATION NEWENERGY - GAS DIVISION	5/18/2016	\$10,000.00	CHICAGO	IL
A04821	Darrel Hasty	5/18/2016	\$79.95	New Hudson	MI
A04822	Eduvation	5/18/2016	\$2,000.00	West Bloomfield	MI
A04823	Gwenda Mitchell	5/18/2016	\$500.00		
A04824	Prudential Security, Inc.	5/18/2016	\$1,087.06	Taylor	MI
A04825	School Empowerment Network, Inc.	5/18/2016	\$144,487.00	Brooklyn	NY
A04826	School Specialty	5/18/2016	\$358.20	Chicago	IL
A04827	The Stroh Companies, Inc.	5/18/2016	\$11,711.73	Detroit	MI
A04828	Total Education Solutions	5/18/2016	\$249,041.25	South Pasadena	CA
A04829	Antoinette Pearson	5/23/2016	\$94.18		

A04830	First Insurance Funding Corp.	5/23/2016	\$19,872.21	Chicago	IL
A04831	Park Athletic Supply	5/23/2016	\$1,203.00	Allen Park	MI
A04832	Renee Sultanna Farlow	5/23/2016	\$300.00	Farmington Hills	MI
A04833	The George Washington University c/o Tax Dept.	5/23/2016	\$2,958.24	Ashburn	VA
A04834	Carla West	5/23/2016	\$25.94	Detroit	MI
A04835	Vonetta Clark	5/23/2016	\$412.79	Detroit	MI
A04836	Central Michigan Paper Company	5/24/2016	\$287.00	Ada	MI
A04837	D M BURR FACILITIES MANAGEMENT	5/24/2016	\$35,337.00	FLINT	MI
A04838	GPS Solutions	5/24/2016	\$7,361.20	Farmington Hills	MI
A04839	Greg Faremouth	5/24/2016	\$6,700.00	Jackson	MI
A04840	Learning Consultants, Inc.	5/24/2016	\$3,000.00	Detroit	MI
A04841	OfficeMax Incorporated	5/24/2016	\$3,196.05	Chicago	IL
A04842	Royal Publishing	5/24/2016	\$270.00	Peoria	IL
A04843	Delta-T-Group Detroit, Inc.	5/24/2016	\$6,912.00	Bryn Mawr	PA
A04844	Ben's Electric Inc.	5/24/2016	\$2,936.00	Eaton Rapids	MI
A04845	Wayne RESA	5/24/2016	\$283.38	Wayne	MI
A04846	Blue Lakes Charter & Tours, Inc.	5/25/2016	\$2,400.00	Clio	MI
A04847	Board of Water Commissioners	5/25/2016	\$107,252.02	Detroit	MI
A04848	Copi-Tek	5/25/2016	\$35,856.00	Livonia	MI
A04849	First Student Inc.	5/25/2016	\$185.25	Detroit	MI
A04850	GPS Solutions	5/25/2016	\$20,094.90	Farmington Hills	MI
A04851	HP Finance Services	5/25/2016	\$228,769.25	Berkeley Heights	NJ
A04852	Learning Consultants, Inc.	5/25/2016	\$11,551.60	Detroit	MI
A04853	Melissa Kevra	5/25/2016	\$44.95	Grosse Pointe Woods	MI
A04854	Shirley Brown	5/25/2016	\$121.18	Farmington Hills	MI
A04855	Texas Life Insurance Co.	5/25/2016	\$540.00	Waco	TX
A04856	TransPar Group	5/25/2016	\$15,356.00	Lee's Summit	MO
A04857	VSC	5/25/2016	\$6,141.25	NOVI	MI
A04858	Wayne RESA	5/25/2016	\$1,500.00	Wayne	MI
A04859	Microsoft Corporation	5/31/2016	\$223.23	Dallas	TX
A04859	Microsoft Corporation	5/31/2016	\$223.23	Redmond	WA
A04860	Peter Cunningham	5/31/2016	\$300.00	Ann Arbor	MI
A04861	Robert Giles Jr.	5/31/2016	\$6,651.66	Detroit	MI

\$2,692,432.11