

Education Achievement Authority of Michigan
 Check Register Report
 October 2016

Check #	Vendor	Check Date	Amount	City	State
000222	Blue Cross Blue Shield	10/14/2016	\$86,552.20		
000223	Blue Care Network of Michigan	10/25/2016	\$323,020.61	Detroit	MI
000224	Blue Cross Blue Shield	10/25/2016	\$13,250.53		
105264	Midland Fund Raising, Inc.	10/5/2016	-\$115.88	Midland	MI
105427	Artra Bell	10/5/2016	\$118.50	Detroit	MI
105428	Kelley Hudson	10/5/2016	\$243.15	Detroit	MI
105429	Laura Piegols	10/5/2016	\$156.08	Waterford	MI
105430	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	10/5/2016	\$115.88	Novi	MI
105431	Essential Curriculum	10/6/2016	\$1,620.00	Detroit	MI
105432	Lynn Edward Sanders	10/6/2016	\$3,872.00	West Bloomfield	MI
105433	Sam's Club	10/6/2016	\$90.00		
105433	Sam's Club	10/10/2016	-\$90.00		
105434	Arrow Financial Services, LLC c/o Eduardo Pallares	10/10/2016	\$125.00	Bingham Farms	MI
105435	Treasurer City of Detroit	10/10/2016	\$34,562.66	Detroit	MI
105436	FAMILY SUPPORT REGISTRY	10/10/2016	\$166.00	CARROLLTON	GA
105437	Michigan Association of Administrators of Special Education	10/10/2016	\$100.00	Lansing	MI
105438	Michigan Association of School Administrators	10/10/2016	\$2,300.00	Lansing	MI
105439	Michigan Department of Treasury	10/10/2016	\$38,846.36	Detroit	MI
105440	Michigan Guaranty Agency	10/10/2016	\$271.42	Indianapolis	IN
105441	Michigan Guaranty Agency	10/10/2016	\$470.44	Indianapolis	IN
105442	Office of the Attorney General	10/10/2016	\$445.00	San Antonio	TX
105443	Sam's Club	10/10/2016	\$45.00		
105444	Sam's Club	10/10/2016	\$45.00		
105445	Social Security Administration	10/10/2016	\$207.45	Philadelphia	PA
105446	Tammy Terry Chapter 13 Trustee	10/10/2016	\$637.93	Memphis	TN
105447	Tammy Terry Chapter 13 Trustee	10/10/2016	\$1,121.69	Memphis	TN
105448	Tammy Terry Chapter 13 Trustee	10/10/2016	\$725.00	Memphis	TN
105449	State of Michigan Unemployment Insurance Agency-Restitution	10/10/2016	\$252.88	DETROIT	MI
105450	US Department of Education National Payment Center	10/10/2016	\$180.94	Atlanta	GA
105451	Charles H. Wright Museum of African American History	10/12/2016	\$585.00	Detroit	MI

105452	Jacqueline Knight	10/12/2016	\$247.71	Southgate	MI
105453	Lawrence Ryce	10/12/2016	\$67.01	Detroit	MI
105454	Michigan School Business Officials	10/12/2016	\$155.00	Lansing	MI
105455	Pro Payment Solutions, LLC	10/12/2016	\$1,000.00	Atlanta	GA
105456	4imprint, Inc.	10/21/2016	\$963.14	Oshkosh	WI
105457	Arrow Financial Services, LLC c/o Eduardo Pallares	10/21/2016	\$125.00	Bingham Farms	MI
105458	City Year Detroit	10/21/2016	\$218,695.70		
105459	Department of Transportation	10/21/2016	\$114,362.50	Detroit	MI
105460	Discount School Supply Earlychildhood, LLC	10/21/2016	\$1,006.81	Monterey	CA
105461	EnACT Your Future, Inc.	10/21/2016	\$54,050.00	Northville	MI
105462	Essential Curriculum	10/21/2016	\$1,620.00	Detroit	MI
105463	Eversan, Inc.	10/21/2016	\$1,500.00	Whitesboro	NY
105464	FAMILY SUPPORT REGISTRY	10/21/2016	\$166.00	CARROLLTON	GA
105465	Gossner Foods, Inc	10/21/2016	\$8,352.00	Logan	UT
105466	Henry Ford Health System	10/21/2016	\$656.25	Detroit	MI
105467	Javay Coleman	10/21/2016	\$140.60	Detroit	MI
105468	Kelvin L.P	10/21/2016	\$632.82	Farmingdale	NY
105469	Maner Costerisan	10/21/2016	\$1,939.10	Lansing	MI
105470	Michigan Department of Treasury	10/21/2016	\$38,595.39	Detroit	MI
105471	Michigan Guaranty Agency	10/21/2016	\$470.44	Indianapolis	IN
105472	Michigan Guaranty Agency	10/21/2016	\$271.42	Indianapolis	IN
105473	Michigan Interscholastic Athletic Adm. Assoc.	10/21/2016	\$290.00	Canton	MI
105474	Michigan School Business Officials	10/21/2016	\$139.00	Lansing	MI
105475	Miles Power Wash Inc.	10/21/2016	\$5,650.00	Wyandotte	MI
105476	Moran Printing, Inc. Emprint / Moran Printing, Inc.	10/21/2016	\$14,214.26	Baton Rouge	LA
105477	Office of the Attorney General	10/21/2016	\$445.00	San Antonio	TX
105478	Social Security Administration	10/21/2016	\$207.45	Philadelphia	PA
105479	Tammy Terry Chapter 13 Trustee	10/21/2016	\$637.93	Memphis	TN
105480	Tammy Terry Chapter 13 Trustee	10/21/2016	\$1,121.69	Memphis	TN
105481	Tammy Terry Chapter 13 Trustee	10/21/2016	\$725.00	Memphis	TN
105482	The Achievement Network, LTD	10/21/2016	\$182,785.07	Boston	MA
105486	TRINITY,INC	10/21/2016	\$5,357.83	WYANDOTTE	MI
105487	IDN-HARDWARE SALES, INC.	10/21/2016	\$760.00	Livonia	MI
105488	Office Depot, INC.	10/21/2016	\$584.75	Cincinnati	OH
105489	State of Michigan Unemployment Insurance Agency-Restitution	10/21/2016	\$252.88	DETROIT	MI
105490	US Department of Education National Payment Center	10/21/2016	\$180.94	Atlanta	GA
105491	Atlas Plumbing Supply Co	10/25/2016	\$714.73	Detroit	MI

105492	DTE Energy	10/25/2016	\$82,795.78	Cincinnati	OH
105493	Graduation Solutions, LLC	10/25/2016	\$861.38	Greenwich	CT
105494	TRINITY,INC	10/25/2016	\$448.50	WYANDOTTE	MI
105495	Nicole Howard	10/25/2016	\$39.69	West Bloomfield	MI
105496	Wilson Language Training Corp.	10/25/2016	\$27,322.56	Oxford	MA
105497	Wiard's Orchards, Inc.	10/25/2016	\$1,433.25	Ypsilanti	MI
105498	Vision Service Plan	10/25/2016	\$2,380.20	Los Angeles	CA
105499	Lawrence Ryce	10/27/2016	\$156.66	Detroit	MI
105501	Dandelion Detroit LLC	10/28/2016	\$20,000.00	Detroit	MI
105502	Ferris State University	10/28/2016	\$75.00	Big Rapids	MI
105503	Lake Country Corporation Crown Plaze Lansing West	10/28/2016	\$159.00	Lansing	MI
105504	Willie L. Campbell	10/28/2016	\$400.00	Franklin	MI
105505	Agile Sports Technologies, Inc dbs Hudl	10/28/2016	\$800.00	Lincoln	NE
105506	Guardian	10/31/2016	\$22,554.35	Dallas	TX
105507	Scott Yanak	10/31/2016	\$236.73	Southfield	MI
105508	Sean Deiters	10/31/2016	\$250.00	Canton	MI
105509	Nicole Howard	10/31/2016	\$46.65	West Bloomfield	MI
105510	Nathan Austin	10/31/2016	\$300.00	Royal Oak	MI
105511	Wiard's Orchards, Inc.	10/31/2016	\$877.50	Ypsilanti	MI
A05260	Dawn Buford	10/5/2016	\$250.00	Detroit	MI
A05261	Elizabeth Dike	10/5/2016	\$86.99	Oak Park	MI
A05262	Eric Redwine	10/5/2016	\$54.76	Birmingham	MI
A05263	Erin King	10/5/2016	\$630.53	Detroit	MI
A05264	Kanitha Fisher	10/5/2016	\$250.00	Wyandotte	MI
A05265	Renee Sultanna Farlow	10/5/2016	\$246.13	Farmington Hills	MI
A05266	300 River Place LLC The Stroh Companies, Inc.	10/5/2016	\$11,853.36	Detroit	MI
A05267	Tina Su Lee	10/5/2016	\$190.39	Detroit	MI
A05268	William Kim	10/5/2016	\$300.00	Detroit	MI
A05269	Ivette Torbay	10/6/2016	\$219.86	Madison Heights	MI
A05270	Natosha Kennebrew	10/6/2016	\$300.00	Clinton Twp	MI
A05271	Rola Fahs	10/6/2016	\$158.04	Dearborn	MI
A05272	Susan Cova	10/6/2016	\$215.81	Novi	MI
A05273	Deborah Denise Harris Swan	10/10/2016	\$1,018.30	Detroit	MI
A05274	Crystal Shreve	10/12/2016	\$136.50	Romulus	MI
A05275	Jay Greenberg	10/12/2016	\$250.00	Southfield	MI
A05276	Mildred Felder Ramsey	10/12/2016	\$239.12	Detroit	MI
A05277	Nicholas Olson	10/12/2016	\$250.00	Portage	MI

A05278	Willanda Taylor	10/12/2016	\$85.20	Harper Woods	MI
A05279	William M. Boney	10/12/2016	\$123.50	Detroit	MI
A05280	Alexander J. Smith	10/14/2016	\$636.87	Lathrop Village	MI
A05281	Angela Prince	10/14/2016	\$371.52	Southfield	MI
A05282	Callwriter LLC	10/14/2016	\$520.00	Detroit	MI
A05283	Casetta Gunn	10/14/2016	\$472.06	Northville	MI
A05284	Kathryn Lappin	10/14/2016	\$186.25	Grosse Pte Woods	MI
A05285	Tina Su Lee	10/14/2016	\$14.07	Detroit	MI
A05286	Kanika Jones	10/18/2016	\$53.14	Southfield	MI
A05287	Kim Newell	10/18/2016	\$250.00	Garden City	MI
A05288	Pauline Chieves	10/18/2016	\$123.66	Detroit	MI
A05289	Michigan Educational Choice Center	10/20/2016	\$689,312.70	Detroit	MI
A05290	Arrow Office Supply Co.	10/21/2016	\$6,008.44	Detroit	MI
A05291	CDW Government	10/21/2016	\$9,852.13	Chicago	IL
A05292	Central Michigan Paper Company	10/21/2016	\$5,488.80	Ada	MI
A05293	CoachEZ, LLC	10/21/2016	\$46,968.75	Caledonia	MI
A05294	CONSTELLATION NEWENERGY - GAS DIVISION	10/21/2016	\$10,000.00	CHICAGO	IL
A05295	First Insurance Funding Corp.	10/21/2016	\$19,194.22	Chicago	IL
A05296	Greg Faremouth	10/21/2016	\$7,900.00	Jackson	MI
A05297	HART EMS	10/21/2016	\$3,625.00	FARMINGTON HILL	MI
A05298	Marsha M. Myles EdTech Specialist	10/21/2016	\$8,160.48	Traverse City	MI
A05299	Moneyball Sportswear	10/21/2016	\$1,980.00	Lansing	MI
A05300	Naviance, Inc.	10/21/2016	\$24,836.60	St. Louis	MO
A05301	Park Athletic Supply	10/21/2016	\$3,546.00	Allen Park	MI
A05302	School Specialty	10/21/2016	\$483.06	Chicago	IL
A05303	SGLynn Consulting, LLC	10/21/2016	\$13,260.00	Northville	MI
A05304	300 River Place LLC The Stroh Companies, Inc.	10/21/2016	\$2,915.00	Detroit	MI
A05305	TransPar Group	10/21/2016	\$14,492.00	Lee's Summit	MO
A05306	Robert Giles Jr.	10/21/2016	\$214.11	Detroit	MI
A05307	R. Andrew Hill, Jr.	10/21/2016	\$500.00	Detroit	MI
A05308	STUMPS PRINTING O., INC.	10/21/2016	\$684.22	SOUTH WHITLEY	IN
A05309	Zip Medical Supplies DBA Miotech Sports Medicine Supplies	10/21/2016	\$295.00	Holt	MI
A05310	Board of Water Commissioners	10/25/2016	\$88,073.28	Detroit	MI
A05311	Cari Kopczynski	10/25/2016	\$98.15	Roseville	MI
A05312	D M BURR FACILITIES MANAGEMENT	10/25/2016	\$369,407.16	FLINT	MI
A05313	Emma Lewis	10/25/2016	\$207.42	Southfield	MI
A05314	Marcella Gelardi	10/25/2016	\$199.51	Clinton TWP	MI

A05315	Mariam Fahs	10/25/2016	\$242.21	Rochester Hills	MI
A05316	PESG, LLC	10/25/2016	\$77,741.46	Caledonia	MI
A05317	Rochelle Nelson	10/25/2016	\$250.00	Farmington Hills	MI
A05318	Collins Einhorn Farrell PC	10/25/2016	\$9,000.00	Southfield	MI
A05319	Robert Giles Jr.	10/27/2016	\$7,500.00	Detroit	MI
A05320	Air Filter & Equipment, Inc. DBA Camfil Michigan	10/28/2016	\$5,698.82	Kalamazoo	MI
A05321	Total Education Solutions	10/28/2016	\$71,588.75	South Pasadena	CA
A05322	Barbara Sock	10/31/2016	\$250.00	Detroit	MI
A05323	Callwriter LLC	10/31/2016	\$200.00	Detroit	MI
A05324	EXCEL GROUP	10/31/2016	\$1,000.00	GRAND RAPIDS	MI
A05325	Kathryn Lappin	10/31/2016	\$63.75	Grosse Pte Woods	MI
A05326	Michelle Adams Detroit Circus	10/31/2016	\$300.00	Munith	MI
A05327	Zoe Maceri	10/31/2016	\$250.00	Canton	MI
A05328	Kevin Clark	10/31/2016	\$239.62	Southfield	MI
A05329	Margaret McGraw	10/31/2016	\$250.00	Sterling Heights	MI

