

**Education Achievement Authority of Michigan
Check Register Report
December 2015**

Check #	Vendor	Check Date	Amount	City	State
000175	Blue Care Network of Michigan	12/1/2015	\$144,722.39	Detroit	MI
000176	Blue Cross Blue Shield	12/1/2015	\$45,800.85	Detroit	MI
000177	Blue Cross Blue Shield	12/1/2015	\$16,934.74	Detroit	MI
000178	Guardian	12/1/2015	\$22,382.72	Dallas	TX
000179	Vision Service Plan	12/7/2015	\$2,936.01	Los Angeles	CA
104335	BARNES AND NOBLE, INC.	12/1/2015	\$90.96	GROSSE POINT	MI
104336	Carolina Biological Supply Company	12/1/2015	\$67.10	Charlotte	NC
104337	Clark Hill	12/1/2015	\$12,405.00	Detroit	MI
104338	Compass Learning Inc.	12/1/2015	\$1,977.27	Dallas	TX
104339	Dillard Government Sales Inc.	12/1/2015	\$3,294.40	Easley	SC
104340	Michigan Institute for Educational Managment	12/1/2015	\$100.00	Lansing	MI
104341	Pamela Chapman	12/1/2015	\$601.68	Shelby Township	MI
104342	Print & Marketing Solutions	12/1/2015	\$222.62	Sterling Heights	MI
104343	Terri L. Gamlin	12/1/2015	\$65.72	Detroit	MI
104344	The Achievement Network, LTD	12/1/2015	\$12,000.00	Boston	MA
104348	TRINITY,INC	12/1/2015	\$76,447.15	WYANDOTTE	MI
104349	Deaf & Hearing Impaired Services, Inc.	12/1/2015	\$6,500.00	Farmington Hills	MI
104350	Wiltec Technologies	12/1/2015	\$2,650.00	Ann Arbor	MI
104351	County of Macomb Reimburdement Department	12/2/2015	\$50.00	Mt. Clemens	MI
104352	CSSD	12/2/2015	\$499.85	Anchorage	AK
104353	ECMC	12/2/2015	\$226.56	ST. PAUL	MN
104354	FAMILY SUPPORT REGISTRY	12/2/2015	\$619.13	CARROLLTON	GA
104355	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	12/2/2015	\$222.30	Topeka	KS
104356	Michigan Department of Treasury	12/2/2015	\$42,355.22	Detroit	MI
104357	Michigan Guaranty Agency	12/2/2015	\$227.16	Indianapolis	IN
104358	Michigan Guaranty Agency	12/2/2015	\$255.74	Indianapolis	IN
104359	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	12/2/2015	\$1,135.34	TRENTON	NJ
104360	Tammy Terry Chapter 13 Trustee	12/2/2015	\$1,121.69	Memphis	TN
104361	Tammy Terry Chapter 13 Trustee	12/2/2015	\$725.00	Memphis	TN
104362	CAPITAL ONE BANK EDUARDO PALLARES P63559	12/2/2015	\$471.16	BINGHAM FARMS	MI
104363	David Ruskin Chapter 13 Standing Trustee	12/2/2015	\$665.00	Chicago	IL
104364	Krispen S. Carroll Chapter 13 Trustee	12/2/2015	\$925.00	Memphis	TN

104365	Krispen S. Carroll Chapter 13 Trustee	12/2/2015	\$100.00	Memphis	TN
104366	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	12/2/2015	\$392.23	DETROIT	MI
104367	US Department of Education National Payment Center	12/2/2015	\$153.97	Atlanta	GA
104368	US Department of Education National Payment Center	12/2/2015	\$443.37	Atlanta	GA
104369	INTERNAL REVENUE SERVICE	12/3/2015	\$13,177.63	CINCINNATI	OH
104370	AMERICAN FIDELITY ASSURANCE COMPANY	12/4/2015	\$11,790.03	OKLAHOMA CITY	OK
104371	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	12/4/2015	\$2,947.90	OKLAHOMA CITY	OK
104372	Charles Leonard	12/7/2015	\$60.00	Pontiac	MI
104373	Edgenuity Inc.	12/7/2015	\$152,500.00	Scotsdale	AZ
104374	Eleanor Harris	12/7/2015	\$113.62	Canton	MI
104375	FEDERAL EXPRESS CORPORATION FEDEX	12/7/2015	\$8.71	PITTSBURGH	PA
104376	Horace Williams	12/7/2015	\$219.45	Novi	MI
104377	Jason Dance	12/7/2015	\$30.00	Detroit	MI
104378	Rasean Reeves	12/7/2015	\$219.45	Wayne	MI
104379	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/7/2015	\$2,475.54	Chicago	IL
104380	TRINITY,INC	12/7/2015	\$1,618.50	WYANDOTTE	MI
104381	Allen Thomas	12/15/2015	\$922.50	Clinton Township	MI
104382	Grafico Printing Inc	12/15/2015	\$2,535.44	Southfield	MI
104383	Shirley Brown	12/15/2015	\$195.47	Farmington Hills	MI
104384	TRINITY,INC	12/15/2015	\$1,491.75	WYANDOTTE	MI
104385	4imprint, Inc.	12/22/2015	\$2,874.55	Oshkosh	WI
104386	At & T	12/22/2015	\$492.13	Carol Stream	IL
104387	AT&T Teleconference Services	12/22/2015	\$295.35	Carol Stream	IL
104388	Atlas Plumbing Supply Co	12/22/2015	\$25.99	Detroit	MI
104389	Barnes & Noble	12/22/2015	\$96,015.60	New York	NY
104390	Cintas Corp	12/22/2015	\$3,062.05	Livonia	MI
104391	Treasurer City of Detroit	12/22/2015	\$38,592.64	Detroit	MI
104392	Coffee Creations	12/22/2015	\$118.90	Bloomfield Hills	MI
104393	County of Macomb Reimburdement Department	12/22/2015	\$50.00	Mt. Clemens	MI
104394	CSSD	12/22/2015	\$499.85	Anchorage	AK
104395	DTE Energy	12/22/2015	\$55,562.01	Cincinnati	OH
104396	ECMC	12/22/2015	\$226.56	ST. PAUL	MN
104397	FAMILY SUPPORT REGISTRY	12/22/2015	\$128.00	CARROLLTON	GA
104398	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	12/22/2015	\$222.30	Topeka	KS
104399	Maner Costerisan	12/22/2015	\$1,174.80	Lansing	MI
104400	Michigan Department of Treasury	12/22/2015	\$42,674.89	Detroit	MI
104401	Michigan Guaranty Agency	12/22/2015	\$255.74	Indianapolis	IN

104402	Michigan Guaranty Agency	12/22/2015	\$227.16	Indianapolis	IN
104403	Microsoft Corporation	12/22/2015	\$294.66	Dallas	TX
104403	Microsoft Corporation	12/22/2015	\$294.66	Redmond	WA
104404	Miller Canfield Paddock & Stone, P.L.C	12/22/2015	\$35,835.94	Detroit	MI
104405	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	12/22/2015	\$1,135.34	TRENTON	NJ
104406	Northwest Evaluation Association	12/22/2015	\$87,090.50	Portland	OR
104407	Robert Half International Inc. RH Management Resources, RHI Executive Search	12/22/2015	\$2,475.54	Chicago	IL
104408	Scripps National Spelling Bee, Inc.	12/22/2015	\$1,273.50	Cincinnati	OH
104409	Steven Elam	12/22/2015	\$363.21	Detroit	MI
104410	Tammy Terry Chapter 13 Trustee	12/22/2015	\$725.00	Memphis	TN
104411	Tammy Terry Chapter 13 Trustee	12/22/2015	\$1,121.69	Memphis	TN
104413	TRINITY,INC	12/22/2015	\$3,510.00	WYANDOTTE	MI
104414	CAPITAL ONE BANK EDUARDO PALLARES P63559	12/22/2015	\$471.16	BINGHAM FARMS	MI
104415	David Ruskin Chapter 13 Standing Trustee	12/22/2015	\$665.00	Chicago	IL
104416	Krispen S. Carroll Chapter 13 Trustee	12/22/2015	\$100.00	Memphis	TN
104417	Krispen S. Carroll Chapter 13 Trustee	12/22/2015	\$925.00	Memphis	TN
104418	Midland Fund Raising, Inc.	12/22/2015	\$115.88	Midland	MI
104419	Office Depot, INC.	12/22/2015	\$72.29	Cincinnati	OH
104420	US Department of Education National Payment Center	12/22/2015	\$443.37	Atlanta	GA
104421	US Department of Education National Payment Center	12/22/2015	\$153.97	Atlanta	GA
104422	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	12/28/2015	\$2,864.57	OKLAHOMA CITY	OK
104423	Atlas Plumbing Supply Co	12/28/2015	\$88.23	Detroit	MI
104424	Air Filter & Equipment, Inc. DBA Camfil Michigan	12/28/2015	\$633.60	Kalamazoo	MI
104425	Deborah Denise Harris Swan	12/28/2015	\$235.27	Detroit	MI
104426	Grafico Printing Inc	12/28/2015	\$3,216.00	Southfield	MI
104427	Learning A-Z, LLC	12/28/2015	\$289.90	Dallas	TX
104428	Maner Costerisan	12/28/2015	\$8,912.70	Lansing	MI
104430	TRINITY,INC	12/28/2015	\$89,990.29	WYANDOTTE	MI
104431	IDN-HARDWARE SALES, INC.	12/28/2015	\$173.22	Livonia	MI
104432	Office Depot, INC.	12/28/2015	\$752.87	Cincinnati	OH
104433	Valencia Darlene Hughes VALOUR Consulting Group, LLC	12/28/2015	\$9,412.50	Kego Harbor	MI
A04341	Ayanna Thomas	12/2/2015	-\$90.00	Romulus	MI
A04418	AlKebul-an Village	12/1/2015	\$7,320.00	Detroit	MI
A04419	Arbiterpay	12/1/2015	\$2,000.00	Sandy	UT
A04420	Central Michigan Paper Company	12/1/2015	\$1,016.00	Ada	MI
A04421	Checker Cab Company	12/1/2015	\$10,734.00	Detroit	MI
A04422	Concentric Educational Solutions Inc.	12/1/2015	\$29,284.42	Clinton	MD

A04423	Detroit Cab Company	12/1/2015	\$1,265.00	Detroit	MI
A04424	Educational Testing Service	12/1/2015	\$68,085.25	Princeton	NJ
A04425	First Student Inc.	12/1/2015	\$36,933.57	Detroit	MI
A04426	HART EMS	12/1/2015	\$3,250.00	FARMINGTON HILLS	MI
A04427	Michigan Coalition of Essential Schools	12/1/2015	\$25,175.00	Battle Creek	MI
A04427	Michigan Coalition of Essential Schools	12/2/2015	-\$25,175.00	Battle Creek	MI
A04428	Pearson Inc NCS Pearson Inc.	12/1/2015	\$306.80	San Antonio	TX
A04429	Prudential Security, Inc.	12/1/2015	\$29,333.67	Taylor	MI
A04430	Royal Publishing	12/1/2015	\$225.00	Peoria	IL
A04431	Superior Office Systems	12/1/2015	\$1,068.00	Livonia	MI
A04432	Robyn Rucker	12/1/2015	\$225.10	Oak Park	MI
A04433	First Insurance Funding Corp.	12/2/2015	\$19,528.51	Chicago	IL
A04434	Michigan Coalition of Essential Schools	12/2/2015	\$25,175.00	Battle Creek	MI
A04435	Unum Beneficiary Name: Provident Life and Accident	12/4/2015	\$2,560.38	Chattanooga	TN
A04436	Ayanna Thomas	12/7/2015	\$30.00	Romulus	MI
A04436	Ayanna Thomas	12/15/2015	-\$30.00	Romulus	MI
A04437	Ba'Shira Goolsby	12/7/2015	\$240.12	Oak Park	MI
A04438	Carmela R. Langley	12/7/2015	\$6.76	Novi	MI
A04439	Central Michigan Paper Company	12/7/2015	\$270.00	Ada	MI
A04440	D M BURR FACILITIES MANAGEMENT	12/7/2015	\$825.00	FLINT	MI
A04441	Debra Bulock	12/7/2015	\$60.00	Detroit	MI
A04442	LATOYA DANIELS	12/7/2015	\$30.00	STERLING HEIGHTS	MI
A04443	Mellannie Porch-Doneghy	12/7/2015	\$145.21	Oak Park	MI
A04444	PESG, LLC	12/7/2015	\$42,128.15	Caledonia	MI
A04445	Prudential Security, Inc.	12/7/2015	\$470.08	Taylor	MI
A04446	The Stroh Companies, Inc.	12/7/2015	\$11,758.02	Detroit	MI
A04447	Rubenstein Paul Washington II	12/7/2015	\$30.00	Detroit	MI
A04448	GLOBAL DESIGN, LLC	12/7/2015	\$320.00	ANN ARBOR	MI
A04449	ESR Educational Staffing Resources	12/7/2015	\$67,240.91	Caledonia	MI
A04450	Jennifer McConico	12/7/2015	\$114.92	Detroit	MI
A04451	National Interscholastic Athletic Administrators Association	12/8/2015	\$245.00	Indianapolis	IN
A04452	Detroit Public Schools	12/8/2015	\$1,000,000.00	Detroit	MI
A04453	Ayanna Thomas	12/15/2015	\$90.00	Romulus	MI
A04454	Benjamin E. Koyton Jr.	12/15/2015	\$135.00	Detroit	MI
A04455	Melissa Kevra	12/15/2015	\$172.86	Grosse Pointe Woods	MI
A04456	Prudential Security, Inc.	12/15/2015	\$21,393.08	Taylor	MI
A04457	School Empowerment Network, Inc.	12/15/2015	\$144,487.00	Brooklyn	NY

A04458	James Nelson	12/15/2015	\$449.91	Birmingham	MI
A04459	Bob Rzepecki DBA All Court Inc.	12/22/2015	\$3,790.00	Northville	MI
A04460	Ayanna Thomas	12/22/2015	\$30.00	Romulus	MI
A04461	Board of Water Commissioners	12/22/2015	\$110,714.41	Detroit	MI
A04462	Community Emergency Medical Services, Inc.	12/22/2015	\$275.00	Southfield	MI
A04463	CONSTELLATION NEWENERGY - GAS DIVISION	12/22/2015	\$14,933.49	CHICAGO	IL
A04464	D M BURR FACILITIES MANAGEMENT	12/22/2015	\$352,451.66	FLINT	MI
A04465	Detroit Parent Network	12/22/2015	\$24,800.00	Detroit	MI
A04466	Dykema	12/22/2015	\$3,324.60	Chicago	IL
A04467	Focus Hope Companies	12/22/2015	\$22,709.50	Detroit	MI
A04468	Follett Educational Services, Inc.	12/22/2015	\$2,400.00	Woodridge	IL
A04469	Futures Education of Michigan LLC	12/22/2015	\$60,000.00	Springfield	MA
A04470	Great Lakes Treatment Corporation	12/22/2015	\$8,679.20	Sunfield	MI
A04471	Greg Faremouth	12/22/2015	\$2,400.00	Jackson	MI
A04472	InfoStrada Services, Inc	12/22/2015	\$5,810.00	Rochester	MI
A04473	MATRIX HUMAN SERVICES	12/22/2015	\$21,000.00	DETROIT	MI
A04474	Michigan Educational Choice Center	12/22/2015	\$683,105.16	Detroit	MI
A04475	Nir Saar	12/22/2015	\$2,054.62	Berkley	MI
A04476	PESG, LLC	12/22/2015	\$37,501.24	Caledonia	MI
A04477	Prudential Security, Inc.	12/22/2015	\$50,720.23	Taylor	MI
A04478	Staples Contract & Commercial, Inc.	12/22/2015	\$928.27	Framingham	MA
A04479	Starr, Butler, Alexopoulos & Stoner, PLLC	12/22/2015	\$7,044.18	Southfield	MI
A04480	The Stroh Companies, Inc.	12/22/2015	\$200.00	Detroit	MI
A04481	Total Education Solutions	12/22/2015	\$359,545.00	South Pasadena	CA
A04482	TransPar Group	12/22/2015	\$16,941.44	Lee's Summit	MO
A04483	Rubenstein Paul Washington II	12/22/2015	\$30.00	Detroit	MI
A04484	ESR Educational Staffing Resources	12/22/2015	\$61,338.18	Caledonia	MI
A04485	Delta-T-Group Detroit, Inc.	12/22/2015	\$11,718.00	Bryn Mawr	PA
A04486	Johns Hopkins University	12/22/2015	\$10,763.00	Baltimore	MD
A04487	Checker Cab Company	12/28/2015	\$12,022.00	Detroit	MI
A04488	CoachEZ, LLC	12/28/2015	\$3,150.00	Caledonia	MI
A04489	Concentric Educational Solutions Inc.	12/28/2015	\$2,786.81	Clinton	MD
A04490	Copi-Tek	12/28/2015	\$4,500.00	Livonia	MI
A04491	Detroit Cab Company	12/28/2015	\$5,995.00	Detroit	MI
A04492	First Student Inc.	12/28/2015	\$43,344.00	Detroit	MI
A04493	Focus Hope	12/28/2015	\$2,801.15	Detroit	MI
A04494	InfoStrada Services, Inc	12/28/2015	\$4,830.00	Rochester	MI

A04495	Master Charter High School	12/28/2015	\$6,294.10	Philadelphia	PA
A04496	Myron Clark DBA Clarks Smokehouse Grill & Catering	12/28/2015	\$850.00	Detroit	MI
A04497	Prudential Security, Inc.	12/28/2015	\$26,616.11	Taylor	MI
A04498	School Empowerment Network, Inc.	12/28/2015	\$144,487.00	Brooklyn	NY
A04499	The Manhood Project, LLC	12/28/2015	\$3,930.00	Inkster	MI
A04500	Robert Giles Jr.	12/28/2015	\$6,651.66	Detroit	MI
A04501	Grainger, Inc.	12/28/2015	\$37.00	Palatine	IL
A04502	Unum Life insurance Company of America	12/28/2015	\$9,263.31	Atlanta	GA
		Total	\$4,767,825.74		