

**Education Achievement Authority of Michigan  
Check Register Report  
January 2016**

Check #	Vendor	Check Date	Amount	City	State
000180	American Express Credit Card	1/19/2016	\$18,193.09	New York	NY
000181	Guardian	1/21/2016	\$23,496.03	Dallas	TX
000182	Blue Care Network of Michigan	1/21/2016	\$141,152.23	Detroit	MI
000183	Blue Cross Blue Shield	1/21/2016	\$54,519.70	Detroit	MI
000184	Blue Cross Blue Shield	1/21/2016	\$21,424.38	Detroit	MI
000185	Vision Service Plan	1/21/2016	\$2,930.82	Los Angeles	CA
104418	Midland Fund Raising, Inc.	1/4/2016	-\$115.88	Midland	MI
104434	Cintas Corp	1/4/2016	\$4,006.91	Livonia	MI
104435	Mark Paik	1/4/2016	\$1,734.33	DETROIT	MI
104436	Robert Half International Inc. RH Management Resources, RHI Executive Search	1/4/2016	\$1,891.42	Chicago	IL
104437	TRINITY,INC	1/4/2016	\$136.50	WYANDOTTE	MI
104438	AMERICAN FIDELITY ASSURANCE COMPANY	1/7/2016	\$11,338.18	OKLAHOMA CITY	OK
104439	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	1/7/2016	\$5,624.98	OKLAHOMA CITY	OK
104440	County of Macomb Reimbursement Department	1/7/2016	\$50.00	Mt. Clemens	MI
104441	CSSD	1/7/2016	\$499.85	Anchorage	AK
104442	ECMC	1/7/2016	\$226.56	ST. PAUL	MN
104443	FAMILY SUPPORT REGISTRY	1/7/2016	\$166.00	CARROLLTON	GA
104444	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	1/7/2016	\$222.30	Topeka	KS
104445	Michigan Department of Treasury	1/7/2016	\$43,779.46	Detroit	MI
104446	Michigan Guaranty Agency	1/7/2016	\$227.16	Indianapolis	IN
104447	Michigan Guaranty Agency	1/7/2016	\$255.74	Indianapolis	IN
104448	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	1/7/2016	\$115.88	Novi	MI
104449	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	1/7/2016	\$115.88	Novi	MI
104450	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	1/7/2016	\$1,135.34	TRENTON	NJ
104451	Tammy Terry Chapter 13 Trustee	1/7/2016	\$1,121.69	Memphis	TN
104452	Tammy Terry Chapter 13 Trustee	1/7/2016	\$725.00	Memphis	TN
104453	CAPITAL ONE BANK EDUARDO PALLARES P63559	1/7/2016	\$471.16	BINGHAM FARMS	MI
104454	David Ruskin Chapter 13 Standing Trustee	1/7/2016	\$665.00	Chicago	IL
104455	Krispen S. Carroll Chapter 13 Trustee	1/7/2016	\$925.00	Memphis	TN
104456	Krispen S. Carroll Chapter 13 Trustee	1/7/2016	\$100.00	Memphis	TN

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104457	State of Michigan - SAC	1/7/2016	\$255.00	Lansing	MI
104458	US Department of Education National Payment Center	1/7/2016	\$153.97	Atlanta	GA
104459	US Department of Education National Payment Center	1/7/2016	\$443.37	Atlanta	GA
104460	Terena Tubbs	1/14/2016	\$1,665.96	Highland Park	MI
104461	American Reading Company, Inc.	1/20/2016	\$13,367.54	King of Prussia	PA
104462	Accidental Fund General Insurance Company	1/20/2016	\$34,761.25	Lansing	MI
104463	AccordWare LLC	1/20/2016	\$750.00	Troy	MI
104464	AdvancED Michigan	1/20/2016	\$4,500.00	Lansing	MI
104465	Bethany Felder	1/20/2016	\$2,623.53	Ann Arbor	MI
104466	Chrysler Financial Services	1/20/2016	\$458.50	Cleveland	OH
104467	Cintas Corp	1/20/2016	\$107.37	Livonia	MI
104468	Treasurer City of Detroit	1/20/2016	\$38,820.09	Detroit	MI
104469	Comcast Corporation	1/20/2016	\$177.30	Philadelphia	PA
104470	County of Macomb Reimbursement Department	1/20/2016	\$50.00	Mt. Clemens	MI
104471	CSSD	1/20/2016	\$499.85	Anchorage	AK
104472	Deborah Denise Harris Swan	1/20/2016	\$392.47	Detroit	MI
104473	Didax Inc.	1/20/2016	\$7,069.28	Rowley	MA
104475	DTE Energy	1/20/2016	\$87,972.23	Cincinnati	OH
104476	ECMC	1/20/2016	\$226.56	ST. PAUL	MN
104477	Essential Curriculum	1/20/2016	\$11,400.00	Detroit	MI
104478	FAMILY SUPPORT REGISTRY	1/20/2016	\$166.00	CARROLLTON	GA
104479	Grafico Printing Inc	1/20/2016	\$13,700.81	Southfield	MI
104480	Harrison K. Mitchell	1/20/2016	\$2,681.25	Eastpointe	MI
104481	Jack J. Elsey Jr.	1/20/2016	\$299.60	Detroit	MI
104482	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	1/20/2016	\$222.30	Topeka	KS
104483	McGraw-Hill School Education Holdings, LLC	1/20/2016	\$38,000.00	Chicago	IL
104484	Michelle DeJaeger	1/20/2016	\$103.62	Washington	MI
104485	Michigan Department of Treasury	1/20/2016	\$43,670.25	Detroit	MI
104486	Michigan Guaranty Agency	1/20/2016	\$227.16	Indianapolis	IN
104487	Michigan Guaranty Agency	1/20/2016	\$255.74	Indianapolis	IN

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104488	Midland Funding LLC c/o Mary Jane M Elliott P.C. P32732	1/20/2016	\$115.88	Novi	MI
104489	Miller Canfield Paddock & Stone, P.L.C	1/20/2016	\$110,502.74	Detroit	MI
104490	Northwest Evaluation Association	1/20/2016	\$4,100.00	Portland	OR
104491	PHEAA	1/20/2016	\$320.09	HARRISBURG	PA
104492	Philadelphia Security Products, Inc	1/20/2016	\$1,731.60	Essington	PA
104493	Shirley Brown	1/20/2016	\$134.89	Farmington Hills	MI
104494	Tammy Terry Chapter 13 Trustee	1/20/2016	\$725.00	Memphis	TN
104495	Tammy Terry Chapter 13 Trustee	1/20/2016	\$1,121.69	Memphis	TN
104496	Chanell Marie Paynter TITUS Educational Consulting	1/20/2016	\$800.00	Suffolk	VA
104497	TRINITY,INC	1/20/2016	\$526.50	WYANDOTTE	MI
104498	CAPITAL ONE BANK EDUARDO PALLARES P63559	1/20/2016	\$471.16	BINGHAM FARMS	MI
104499	David Ruskin Chapter 13 Standing Trustee	1/20/2016	\$665.00	Chicago	IL
104500	Krispen S. Carroll Chapter 13 Trustee	1/20/2016	\$100.00	Memphis	TN
104501	Krispen S. Carroll Chapter 13 Trustee	1/20/2016	\$925.00	Memphis	TN
104502	Office Depot, INC.	1/20/2016	\$249.00	Cincinnati	OH
104503	US Department of Education National Payment Center	1/20/2016	\$443.37	Atlanta	GA
104504	US Department of Education National Payment Center	1/20/2016	\$153.97	Atlanta	GA
104506	DTE Energy	1/21/2016	\$60,558.68	Cincinnati	OH
104507	Absopure Water Company	1/25/2016	\$85.15	Plymouth	MI
104508	Charles Leonard	1/25/2016	\$30.00	Pontiac	MI
104509	Curriculum Associates Inc.	1/25/2016	\$13,619.82	N. Billerica	MA
104510	Jason Dance	1/25/2016	\$30.00	Detroit	MI
104511	Lids Sports Team	1/25/2016	\$2,052.00	Indianapolis	IN
104512	TRINITY,INC	1/25/2016	\$653.25	WYANDOTTE	MI
104513	Ferris State University	1/25/2016	\$1,200.00	Big Rapids	MI
104514	Miller Canfield Paddock & Stone, P.L.C	1/27/2016	\$30,000.00	Detroit	MI
104515	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	1/29/2016	\$5,866.79	OKLAHOMA CITY	OK
104516	At & T Mobility	1/29/2016	\$7,275.17	Carol Stream	IL
104517	Atlas Plumbing Supply Co	1/29/2016	\$139.14	Detroit	MI
104518	Clark Hill	1/29/2016	\$5,000.00	Detroit	MI

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104519	DTE Energy	1/29/2016	\$15,397.10	Cincinnati	OH
104520	Farmington Public Schools	1/29/2016	\$610.00	Farmington	MI
104521	Hawthorn Educational Services, INC.	1/29/2016	\$1,453.00	Columbus	MO
104522	Lids Sports Team	1/29/2016	\$891.00	Indianapolis	IN
104523	Philadelphia Security Products, Inc	1/29/2016	\$110.26	Essington	PA
104524	Robert Half International Inc. RH Management Resources, RHI Executive Search	1/29/2016	\$2,899.71	Chicago	IL
A04503	Central Michigan Paper Company	1/4/2016	\$405.00	Ada	MI
A04504	D M BURR FACILITIES MANAGEMENT	1/4/2016	\$8,561.25	FLINT	MI
A04505	First Student Inc.	1/4/2016	\$370.50	Detroit	MI
A04506	Learning Consultants, Inc.	1/4/2016	\$5,496.84	Detroit	MI
A04507	Park Athletic Supply	1/4/2016	\$2,292.00	Allen Park	MI
A04508	Prudential Security, Inc.	1/4/2016	\$45,733.03	Taylor	MI
A04509	The New Teacher Project, Inc.	1/4/2016	\$94,000.00	Brooklyn	NY
A04510	The Stroh Companies, Inc.	1/4/2016	\$14,807.12	Detroit	MI
A04511	STUMPS PRINTING O., INC.	1/4/2016	\$71.88	SOUTH WHITLEY	IN
A04512	ESR Educational Staffing Resources	1/4/2016	\$31,885.38	Caledonia	MI
A04513	Wayne RESA	1/4/2016	\$1,500.00	Wayne	MI
A04514	Unum Beneficiary Name: Provident Life and Accident	1/7/2016	\$2,481.08	Atlanta	GA
A04515	Unum Life insurance Company of America	1/7/2016	\$11,514.90	Atlanta	GA
A04516	Arbitrator	1/20/2016	\$3,000.00	Sandy	UT
A04517	CoachEZ, LLC	1/20/2016	\$64,518.75	Caledonia	MI
A04518	CONSTELLATION NEWENERGY - GAS DIVISION	1/20/2016	\$21,474.03	CHICAGO	IL
A04519	D M BURR FACILITIES MANAGEMENT	1/20/2016	\$345,647.01	FLINT	MI
A04520	Detroit Parent Network	1/20/2016	\$38,550.00	Detroit	MI
A04521	First Insurance Funding Corp.	1/20/2016	\$20,215.83	Chicago	IL
A04522	Follett Educational Services, Inc.	1/20/2016	\$61.41	Woodridge	IL
A04523	Greg Faremouth	1/20/2016	\$2,600.00	Jackson	MI
A04524	InfoStrada Services, Inc	1/20/2016	\$5,040.00	Rochester	MI
A04525	Michigan Coalition of Essential Schools	1/20/2016	\$6,175.00	Battle Creek	MI
A04526	Park Athletic Supply	1/20/2016	\$328.00	Allen Park	MI

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A04527	PESG, LLC	1/20/2016	\$97,003.94	Caledonia	MI
A04528	Prudential Security, Inc.	1/20/2016	\$22,131.25	Taylor	MI
A04529	The Manhood Project, LLC	1/20/2016	\$3,480.00	Inkster	MI
A04530	The Stroh Companies, Inc.	1/20/2016	\$3,355.00	Detroit	MI
A04531	TransPar Group	1/20/2016	\$15,356.00	Lee's Summit	MO
A04532	EduWork PlacePros	1/20/2016	\$6,250.00	Detroit	MI
A04533	Undersea World Services	1/20/2016	\$170.00	Farmington Hills	MI
A04534	Educurious Partners	1/20/2016	\$5,750.00	Seattle	WA
A04535	Delta-T-Group Detroit, Inc.	1/20/2016	\$2,208.24	Bryn Mawr	PA
A04536	Board of Water Commissioners	1/21/2016	\$103,666.11	Detroit	MI
A04537	Michigan Educational Choice Center	1/21/2016	\$741,615.64	Detroit	MI
A04538	Ayanna Thomas	1/25/2016	\$30.00	Romulus	MI
A04539	Central Michigan Paper Company	1/25/2016	\$405.00	Ada	MI
A04540	Debra Bulock	1/25/2016	\$30.00	Detroit	MI
A04541	Park Athletic Supply	1/25/2016	\$808.00	Allen Park	MI
A04542	School Empowerment Network, Inc.	1/25/2016	\$144,487.00	Brooklyn	NY
A04543	Arbiterpay	1/29/2016	\$2,000.00	Sandy	UT
A04544	Concentric Educational Solutions Inc.	1/29/2016	\$2,966.25	Clinton	MD
A04545	Copi-Tek	1/29/2016	\$4,895.00	Livonia	MI
A04546	D M BURR FACILITIES MANAGEMENT	1/29/2016	\$1,836.00	FLINT	MI
A04547	David Donaldson	1/29/2016	\$118.08	Plymouth	MI
A04548	Dykema	1/29/2016	\$6,384.15	Chicago	IL
A04549	Learning Consultants, Inc.	1/29/2016	\$3,000.00	Detroit	MI
A04550	OfficeMax Incorporated	1/29/2016	\$3,716.24	Chicago	IL
A04551	EduWork PlacePros	1/29/2016	\$6,250.00	Detroit	MI
A04552	Robert Giles Jr.	1/29/2016	\$6,651.66	Detroit	MI
A04553	Grainger, Inc.	1/29/2016	\$937.26	Palatine	IL
A04554	Ben's Electric Inc.	1/29/2016	\$3,258.00	Eaton Rapids	MI
A04555	Wayne RESA	1/29/2016	\$1,940.10	Wayne	MI