

Education Achievement Authority of Michigan
Check Reconciliation Report
2/1/2015 Through 2/28/2015

Check #	Vendor	Check Date	Amount	City	State
001019	American Express Credit Card	02/09/2015	\$10,129.88	New York	NY
001020	Blue Cross Blue Shield	02/20/2015	\$26,478.43	Detroit	MI
001021	Blue Cross Blue Shield	02/20/2015	\$74,098.67	Detroit	MI
001022	Blue Care Network of Michigan	02/20/2015	\$178,611.57	Detroit	MI
001023	Guardian	02/20/2015	\$27,883.51	Dallas	TX
001024	Vision Service Plan	02/20/2015	\$3,173.12	Los Angeles	CA
103148	Larry Campbell	02/03/2015	\$285.57		
103149	Charles H. Wright Museum of African American History	02/03/2015	\$1,170.00	Detroit	MI
103150	MONTEREY INSTITUTE FOR TECHNOLOGY AND EDUCATION	02/03/2015	\$4,100.00	Marina	CA
103151	Office Depot, INC.	02/03/2015	\$3,876.30	Boca Raton	FL
103152	Essential Curriculum	02/03/2015	\$6,909.60	Detroit	MI
103153	Maner Costerisan	02/03/2015	\$2,591.80	Lansing	MI
103154	At & T	02/03/2015	\$1,559.61	Carol Stream	IL
103155	FEDERAL EXPRESS CORPORATION FEDEX	02/03/2015	\$9.61	Pittsburgh	PA
103156	Michigan School Business Officials	02/03/2015	\$270.00	Lansing	MI
103157	SkillsUSA Michigan	02/03/2015	\$160.00	Ypsilanti	MI
103158	Deaf & Hearing Impaired Services, Inc.	02/03/2015	\$1,565.00	Farmington Hills	MI
103159	Eric Nadelstern	02/03/2015	\$1,030.40	Bronx	NY
103160	Department of Transportation	02/04/2015	\$375.00	Detroit	MI
103161	David C. Moore	02/04/2015	\$40.00	Detroit	MI
103162	Lawrence Freeman	02/04/2015	\$53.50	Detroit	MI
103163	Warren Pettaway	02/04/2015	\$53.50	Detroit	MI
103164	James Briggs	02/04/2015	\$53.50	Southfield	MI
103165	Cuba Gregory III	02/04/2015	\$53.50	Wixom	MI
103166	Lance L. Nichols	02/04/2015	\$53.50	Romulus	MI
103167	FIRST U. S. Foundation for Inspiration and Recognition	02/04/2015	\$2,000.00	Manchester	NH
103168	Chansey Willis	02/04/2015	\$120.00	Eastpointe	MI
103169	Lamard Howell	02/04/2015	\$53.50	Detroit	MI
103170	Claude D. Wiley	02/04/2015	\$424.00	Detroit	MI
103171	Walter Strong	02/04/2015	\$107.00	Detroit	MI
103172	Schuyler Doakes	02/04/2015	\$53.50	Detroit	MI
103173	Louis Johnson Jr.	02/04/2015	\$40.00	Farmington Hills	MI
103174	Midland Fund Raising, Inc.	02/04/2015	\$1,465.25	Midland	MI
103175	Danny McClain	02/04/2015	\$40.00	Eastpointe	MI
103176	Treasurer City of Detroit	02/04/2015	\$44,365.34	Detroit	MI
103177	Krispen S. Carroll Chapter 13 Trustee	02/04/2015	\$100.00	Memphis	TN
103178	Krispen S. Carroll Chapter 13 Trustee	02/04/2015	\$925.00	Memphis	TN

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103179	Tammy Terry Chapter 13 Trustee	02/04/2015	\$250.50	Memphis	TN
103180	Tammy Terry Chapter 13 Trustee	02/04/2015	\$1,071.69	Memphis	TN
103181	Tammy Terry Chapter 13 Trustee	02/04/2015	\$725.00	Memphis	TN
103182	David Ruskin Chapter 13 Standing Trustee	02/04/2015	\$395.00	Chicago	IL
103183	David Ruskin Chapter 13 Standing Trustee	02/04/2015	\$665.00	Chicago	IL
103184	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	02/04/2015	\$1,053.00	Trenton	NJ
103185	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	02/04/2015	\$222.30	Topeka	KS
103186	Michigan Guaranty Agency	02/04/2015	\$255.74	Indianapolis	IN
103187	Michigan Department of Treasury	02/04/2015	\$45,507.18	Detroit	MI
103188	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	02/04/2015	\$263.92	Farmington Hills	MI
103189	AMERICAN FIDELITY ASSURANCE COMPANY	02/04/2015	\$9,239.90	Oklahoma City	OK
103190	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/04/2015	\$3,484.00	Oklahoma City	OK
103191	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/04/2015	\$647.24	Oklahoma City	OK
103192	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/04/2015	\$624.99	Oklahoma City	OK
103193	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	02/04/2015	\$367.97	Detroit	MI
103194	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	02/04/2015	\$501.28	Mount Clemons	MI
103195	County of Macomb Reimburdement Department	02/04/2015	\$50.00	Mt. Clemons	MI
103196	Integral Enterprise LLC	02/05/2015	\$300.00	Detroit	MI
103197	Charles H. Wright Museum of African American History	02/06/2015	\$60.00	Detroit	MI
103198	Woodwind & Brasswind	02/09/2015	\$95.68	Westlake Village	CA
103199	Paula Humphries	02/09/2015	\$33.20	Detroit	MI
103200	FEDERAL EXPRESS CORPORATION FEDEX	02/09/2015	\$15.72	Pittsburgh	PA
103201	Michigan School Business Officals	02/09/2015	\$557.00	Lansing	MI
103202	Cintas Corp	02/09/2015	\$71.58	Livonia	MI
103203	Absopure Water Company	02/17/2015	\$98.25	Plymouth	MI
103204	AT&T Teleconference Services	02/17/2015	\$363.39	Omaha	NE
103205	Clark Hill	02/17/2015	\$2,085.51	Detroit	MI
103206	The Hartsford	02/17/2015	\$40,485.50	Dallas	TX
103207	Treasurer City of Detroit	02/17/2015	\$2,625.00	Detroit	MI
103208	Michigan Institute for Educational Managment	02/17/2015	\$150.00	Lansing	MI
103209	National Honor Society	02/17/2015	\$85.00	Reston	VA
103210	Sam's Club	02/17/2015	\$111.60	Bentonville	AR
103211	Joseph Sims	02/17/2015	\$53.50	Detroit	MI
103212	Brian McWilliams	02/17/2015	\$53.50	West Bloomfield	MI
103213	Brian Kenneth Smith	02/17/2015	\$40.00	Detroit	MI
103214	Kali Clowney	02/17/2015	\$93.50	Detroit	MI
103215	John B. Fritz, Jr.	02/17/2015	\$55.00	Ecorse	MI

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103216	Sean McCabe	02/17/2015	\$55.00	Wyandotte	MI
103217	Lawrence Freeman	02/17/2015	\$53.50	Detroit	MI
103218	Mark Maxwell Sr.	02/17/2015	\$55.00	Detroit	MI
103219	Warren Pettaway	02/17/2015	\$45.00	Detroit	MI
103220	Tye Holts	02/17/2015	\$133.50	Saint Clair Shores	MI
103221	Cuba Gregory III	02/17/2015	\$53.50	Wixom	MI
103222	Duane Threatt	02/17/2015	\$55.00	Oak Park	MI
103223	Lavon Brown	02/17/2015	\$53.50	Detroit	MI
103224	Fletcher Perry	02/17/2015	\$53.50	Southfield	MI
103225	Michael Wynn	02/17/2015	\$53.50	Livonia	MI
103226	IntelliNet Corporation	02/17/2015	\$812.50	Cleveland	OH
103227	Michigan Association of Secondary School Principal	02/17/2015	\$1,038.00	Lansing	MI
103228	CBS Outdoor LLC	02/17/2015	\$6,400.00	Fairfield	NJ
103229	Cintas Corp	02/17/2015	\$35.79	Livonia	MI
103230	Kevin Jones	02/17/2015	\$40.00	Southfield	MI
103231	Cedric Green	02/17/2015	\$53.50	Detroit	MI
103232	Office Depot, INC.	02/17/2015	\$3,023.67	Boca Raton	FL
103233	Paul Oshanski	02/17/2015	\$53.50	Allen Park	MI
103234	L'Anse Creuse Public Schools	02/17/2015	\$4,000.00	Macomb	MI
103235	Kevin D. Bond	02/17/2015	\$53.50	Southfield	MI
103236	Charles Leonard	02/17/2015	\$293.50	Pontiac	MI
103237	Keith Kennedy II	02/17/2015	\$40.00	Southfield	MI
103238	Chansey Willis	02/17/2015	\$53.50	Eastpointe	MI
103239	Gail R. Richardson	02/17/2015	\$53.50	Redford	MI
103240	Steven Woodfork	02/17/2015	\$214.00	Southfield	MI
103241	Gregory Williams	02/17/2015	\$107.00	Detroit	MI
103242	Hershell Bell, Jr.	02/17/2015	\$53.50	Detroit	MI
103244	Claude D. Wiley	02/17/2015	\$107.00	Detroit	MI
103245	Kevin Berry II	02/17/2015	\$85.00	Southfield	MI
103246	Schuyler Doakes	02/17/2015	\$53.50	Detroit	MI
103247	Anthony DeGrazia	02/17/2015	\$40.00	Madison Heights	MI
103248	InfoStrada Services, Inc	02/17/2015	\$6,510.00	Rochester	MI
103249	William O'Brien	02/17/2015	\$53.50	Southfield	MI
103250	Anthony Greene	02/17/2015	\$40.00	Grosse Pointe Woods	MI
103251	Corey Roberson	02/17/2015	\$300.00	Detroit	MI
103252	Crathman Stephens	02/17/2015	\$53.50	Lathrup Village	MI
103253	Wanda Denise Clayton	02/17/2015	\$53.50	Pontiac	MI

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103254	Charles H. Wright Museum of African American History	02/18/2015	\$600.00	Detroit	MI
103255	Michigan Interscholastic Athletic Adm. Assoc.	02/18/2015	\$1,225.00	Canton	MI
103256	Michigan Interscholastic Athletic Adm. Assoc.	02/18/2015	\$870.00	Canton	MI
103257	Michigan Institute for Educational Managment	02/20/2015	\$75.00	Lansing	MI
103258	Krispen S. Carroll Chapter 13 Trustee	02/20/2015	\$925.00	Memphis	TN
103259	Krispen S. Carroll Chapter 13 Trustee	02/20/2015	\$100.00	Memphis	TN
103260	Tammy Terry Chapter 13 Trustee	02/20/2015	\$725.00	Memphis	TN
103261	Tammy Terry Chapter 13 Trustee	02/20/2015	\$1,071.69	Memphis	TN
103262	Tammy Terry Chapter 13 Trustee	02/20/2015	\$250.50	Memphis	TN
103263	David Ruskin Chapter 13 Standing Trustee	02/20/2015	\$665.00	Chicago	IL
103264	David Ruskin Chapter 13 Standing Trustee	02/20/2015	\$395.00	Chicago	IL
103265	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER FIPS CODE 3400000	02/20/2015	\$1,053.00	Trenton	NJ
103266	KANSAS PAYMENT CENTER/ JO98C*015856 Kansas Payment Center	02/20/2015	\$222.30	Topeka	KS
103267	Michigan Guaranty Agency	02/20/2015	\$270.38	Indianapolis	IN
103268	Michigan Guaranty Agency	02/20/2015	\$255.74	Indianapolis	IN
103269	Michigan Department of Treasury	02/20/2015	\$44,862.57	Detroit	MI
103270	AMERICREDIT FINANCIAL C/O TIMOTHY BAXTER & ASSOC.	02/20/2015	\$263.92	Farmington Hills	MI
103271	AMERICAN FIDELITY ASSURANCE COMPANY	02/20/2015	\$9,209.93	Oklahoma City	OK
103272	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/20/2015	\$624.99	Oklahoma City	OK
103273	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/20/2015	\$647.24	Oklahoma City	OK
103274	AMERICAN FIDELITY ASSURANCE COMPANY ATTN: FLEX ACCOUNT ADMINISTRATION	02/20/2015	\$3,484.00	Oklahoma City	OK
103275	UNEMPLOYMENT INSURANCE AGENCY- RESTITUTION DEPT # 771760	02/20/2015	\$367.97	Detroit	MI
103276	Credit Acceptance Corp. c/o Roosen, Varchetti & Oliver, PLLC	02/20/2015	\$501.28	Mount Clemons	MI
103277	County of Macomb Reimburdement Department	02/20/2015	\$50.00	Mt. Clemons	MI
103278	William Cunningham	02/24/2015	\$53.50	Grosse Pointe Park	MI
103279	Riddell All American Sport Corp	02/24/2015	\$4,928.10	Chicago	IL
103280	Wiltec Technologies	02/24/2015	\$9,265.22	Ann Arbor	MI
103281	Detroit Zoological Society	02/24/2015	\$339.00	Royal Oak	MI
103282	Cranbrook Educational Community	02/24/2015	\$512.00	Bloomfield Hills	MI
103283	Kali Clowney	02/24/2015	\$93.50	Detroit	MI
103284	Lawrence Freeman	02/24/2015	\$53.50	Detroit	MI
103285	James Briggs	02/24/2015	\$53.50	Southfield	MI
103286	Tye Holts	02/24/2015	\$40.00	Saint Clair Shores	MI
103287	Cuba Gregory III	02/24/2015	\$53.50	Wixom	MI
103288	Lavon Brown	02/24/2015	\$53.50	Detroit	MI
103289	Michael Wynn	02/24/2015	\$53.50	Livonia	MI
103290	IntelliNet Corporation	02/24/2015	\$812.50	Cleveland	OH

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103291	Lerico Davis	02/24/2015	\$53.50	Taylor	MI
103292	Lance L. Nichols	02/24/2015	\$53.50	Romulus	MI
103293	Computing Source	02/24/2015	\$598.00	Southfield	MI
103294	KENDALL SHERMAN	02/24/2015	\$53.50	Southfield	MI
103295	TRINITY,INC	02/24/2015	\$477.75	Wyandotte	MI
103296	FEDERAL EXPRESS CORPORATION FEDEX	02/24/2015	\$9.20	Pittsburgh	PA
103297	Thomas A Habitz, Jr.	02/24/2015	\$53.50	Hamtramck	MI
103298	Rocco Masi	02/24/2015	\$20.00	Sterling Heights	MI
103299	Penny R. Adams	02/24/2015	\$20.00	Southfield	MI
103300	Living Arts	02/24/2015	\$13,393.18	Detroit	MI
103301	Deaf & Hearing Impaired Services, Inc.	02/24/2015	\$1,402.00	Farmington Hills	MI
103302	Office Depot, INC.	02/24/2015	\$166.32	Boca Raton	FL
103303	Hershell Bell, Jr.	02/24/2015	\$53.50	Detroit	MI
103304	4imprint, Inc.	02/24/2015	\$288.40	Oshkosh	WI
103305	Jason Dunlap	02/24/2015	\$107.00	Oak Park	MI
103306	Daniel Q. McGrath	02/24/2015	\$53.50	Royal Oak	MI
103307	Richard D. Massa	02/24/2015	\$53.50	Fenton	MI
A03469	Matchbook Learning Solutions, Inc.	02/03/2015	\$54,166.66	Johns Creek	GA
A03470	School Specialty	02/03/2015	\$177.00	Appleton	WI
A03471	Envision Education, Inc.	02/03/2015	\$49,000.00	Oakland	CA
A03472	Total Package Lifestyle, LLC	02/03/2015	\$13,725.00	Detroit	MI
A03473	Jeanean Bryant	02/03/2015	\$345.57		
A03474	Urban Leadership Specialists	02/03/2015	\$2,970.00	Detroit	MI
A03476	Ecotek Lab	02/03/2015	\$1,631.00	Detroit	MI
A03477	Stella Witherspoon Inc.	02/03/2015	\$420.00	Detroit	MI
A03478	Prudential Security, Inc.	02/03/2015	\$56,674.58	Taylor	MI
A03479	PESG, LLC	02/03/2015	\$28,717.03	Caledonia	MI
A03480	Concentric Educational Solutions Inc.	02/03/2015	\$18,000.00	Clinton	MD
A03481	The Stroh Companies, Inc.	02/03/2015	\$11,633.92	Detroit	MI
A03482	GPS Solutions	02/03/2015	\$28,984.00	Farmington Hills	MI
A03483	ESR Educational Staffing Resources	02/03/2015	\$130,431.53	Caledonia	MI
A03484	Daniel O'Brien	02/03/2015	\$1,146.39	Detroit	MI
A03485	Wayne RESA	02/04/2015	\$10.00	Wayne	MI
A03486	Darryl C. Jones	02/04/2015	\$53.50	Detroit	MI
A03487	ANTONIO CHAMBERS	02/04/2015	\$1,170.00	Detroit	MI
A03488	FRANK C. HUTCHINS	02/04/2015	\$400.00	Detroit	MI
A03489	Anthony Aaron Hutchins	02/04/2015	\$785.68	Detroit	MI

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A03490	Image School Portraits	02/04/2015	\$1,680.00	Farmington Hills	MI
A03491	Haley Hart	02/04/2015	\$2,000.00	Detroit	MI
A03492	People's Store Fixture People's Restaurant Equipment Company	02/04/2015	\$500.00	Detroit	MI
A03493	Joanne McClure	02/04/2015	\$600.00	Detroit	MI
A03494	Unum Beneficiary Name: Provident Life and Accident	02/04/2015	\$3,232.81	Atlanta	GA
A03495	Darrel Hasty	02/09/2015	\$73.30	New Hudson	MI
A03496	Prudential Security, Inc.	02/09/2015	\$18,037.70	Taylor	MI
A03497	Concentric Educational Solutions Inc.	02/09/2015	\$1,702.85	Clinton	MD
A03498	Urban Neighborhood Initiatives, Inc.	02/09/2015	\$2,357.59	Detroit	MI
A03499	AlKebul-an Village	02/09/2015	\$14,351.36	Detroit	MI
A03500	The Stroh Companies, Inc.	02/09/2015	\$3,015.00	Detroit	MI
A03501	Carla West	02/09/2015	\$19.21	Detroit	MI
A03502	GPS Solutions	02/09/2015	\$18,328.56	Farmington Hills	MI
A03503	United Professional Painters LLC	02/09/2015	\$1,100.00	Detroit	MI
A03504	Scott Fleck d/b/a Trillium Works, LLC	02/09/2015	\$4,725.00	Birmingham	MI
A03505	Joshua Gubkin	02/09/2015	\$7,615.52	Southfield	MI
A03506	Dykema	02/17/2015	\$5,258.75	Chicago	IL
A03507	OfficeMax Incorporated	02/17/2015	\$1,500.33	Chicago	IL
A03508	Wayne RESA	02/17/2015	\$20.00	Wayne	MI
A03509	Prudential Security, Inc.	02/17/2015	\$2,986.22	Taylor	MI
A03510	Ayanna Thomas	02/17/2015	\$360.00	Romulus	MI
A03511	School Specialty	02/17/2015	\$475.98	Appleton	WI
A03512	PESG, LLC	02/17/2015	\$24,342.46	Caledonia	MI
A03513	Flocabulary, LLC.	02/17/2015	\$11,520.00	Brooklyn	NY
A03514	B & H Foto & Electronics Corp.	02/17/2015	\$102.70	New York	NY
A03515	Harry Pianko	02/17/2015	\$803.00		
A03517	Ann Arbor Hands-On Museum	02/17/2015	\$334.00	Ann Arbor	MI
A03518	EduWork PlacePros	02/17/2015	\$6,250.00	Detroit	MI
A03519	Staples Contract & Commercial, Inc.	02/17/2015	\$1,652.77	Framingham	MA
A03520	Lawrence Roberts	02/17/2015	\$93.50	Detroit	MI
A03521	Darryl C. Jones	02/17/2015	\$107.00	Detroit	MI
A03522	Rubenstein Paul Washington II	02/17/2015	\$210.00	Detroit	MI
A03523	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC DBA ALL COVERED	02/17/2015	\$14,000.00	Madison Heights	MI
A03524	MATRIX HUMAN SERVICES	02/17/2015	\$5,831.20	Detroit	MI
A03525	John Hartley, Jr.	02/17/2015	\$107.00	Saint Clair Shores	MI
A03526	James Nelson	02/17/2015	\$112.15	Birmingham	MI
A03527	ESR Educational Staffing Resources	02/17/2015	\$115,127.21	Caledonia	MI

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A03528	Delta-T-Group Detroit, Inc.	02/17/2015	\$2,592.00	Bryn Mawr	PA
A03529	Aaron Kittredge	02/17/2015	\$20.00	Scottsdale	AZ
A03530	Hueling M. Lee	02/17/2015	\$1,064.76	Sacramento	CA
A03531	TransPar Group	02/20/2015	\$24,260.00	Lee's Summit	MO
A03532	Checker Cab Company	02/20/2015	\$16,698.00	Detroit	MI
A03533	Safeway Transportation c/o TAB Bank	02/20/2015	\$52,737.21	Ogden	UT
A03534	ABC Student Transportation	02/20/2015	\$57,854.79	Detroit	MI
A03535	HP Finance Services	02/20/2015	\$228,769.25	Berkeley Heights	NJ
A03536	VSC	02/20/2015	\$12,441.00	Wyandotte	MI
A03537	Park Athletic Supply	02/24/2015	\$297.80	Allen Park	MI
A03538	Prudential Security, Inc.	02/24/2015	\$32,595.26	Taylor	MI
A03539	First Insurance Funding Corp.	02/24/2015	\$19,701.22	Chicago	IL
A03540	School Specialty	02/24/2015	\$1,897.96	Appleton	WI
A03541	ABC Student Transportation	02/24/2015	\$4,299.75	Detroit	MI
A03542	Michigan Educational Choice Center	02/24/2015	\$729,371.03	Columbus	OH
A03543	Communités in Schools of Detroit, Inc.	02/24/2015	\$5,250.00	Detroit	MI
A03544	Arthur Cartwright dba Seed Time and Harvest Productions	02/24/2015	\$3,500.00	Canton	MI
A03545	Jessica Robins	02/24/2015	\$285.57		
A03546	The Stroh Companies, Inc.	02/24/2015	\$2,955.00	Detroit	MI
A03547	Robert Giles Jr.	02/24/2015	\$6,666.66	Detroit	MI
A03548	Lawrence Roberts	02/24/2015	\$53.50	Detroit	MI
A03549	Educurious Partners	02/24/2015	\$20,000.00	Seattle	WA
A03550	CREATIVE LEARNING SYSTEMS	02/24/2015	\$7,150.51	Longmont	CO
A03551	FISHER SCIENTIFIC COMPANY, LLC	02/24/2015	\$65.40	Pittsburgh	PA
A03552	Scott Fleck d/b/a Trillium Works, LLC	02/24/2015	\$5,962.50	Birmingham	MI
A03553	James Leonard	02/24/2015	\$20.00	Ann Arbor	MI
A03554	David Baxter	02/24/2015	\$4,090.91	Birmingham	MI
A03555	Total Education Solutions	02/24/2015	\$147,547.50	South Pasadena	CA
A03556	Delta-T-Group Detroit, Inc.	02/24/2015	\$8,712.00	Bryn Mawr	PA
A03557	Agilix Labs, Inc.	02/24/2015	\$20,000.00	Orem	UT
A03558	Accu Shred, LLC	02/24/2015	\$77.04	Toledo	OH
A03559	Darrel Hasty	02/26/2015	\$423.00	New Hudson	MI