

**ANN ARBOR PUBLIC SCHOOLS  
A/P CHECK REGISTER - APRIL 2010**

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
04/01/2010	86954	REGENTS OF U OF M	\$95,000.00
04/07/2010	521	ACE BARNES HARDWARE	136.40
04/07/2010	579	LUIS E ACOSTA	35.00
04/07/2010	579	LUIS E ACOSTA	40.00
04/07/2010	1415	ALL THE KING'S MEN CHESS	3,762.00
04/07/2010	3411	ANDERSONS	841.25
04/07/2010	4201	ANN ARBOR CITY WATER UTILITIES	9,654.62
04/07/2010	5680	ANN ARBOR TRANSPORTATION AUTH.	900.00
04/07/2010	5800	ANN ARBOR WELDING SUPP	8.50
04/07/2010	6220	ARBOR SPRINGS WATER	46.25
04/07/2010	6464	SUSAN DENE ASHMORE	400.00
04/07/2010	6851	ATHENS HIGH SCHOOL	120.00
04/07/2010	9659	THOMAS D BIGGS	80.00
04/07/2010	11040	BORDERS BOOKS AND MUSIC	315.95
04/07/2010	11835	BRIGHTON HIGH SCHOOL	225.00
04/07/2010	12800	WILLIAM E BUCK	60.00
04/07/2010	14640	CAROLINA BIOLOGICAL	22.65
04/07/2010	14700	CARQUEST AUTO PARTS OF ANN	62.11
04/07/2010	14831	LATANZA M CARTER	237.50
04/07/2010	15567	CERIDIAN CORPORATION	5,494.50
04/07/2010	16240	CHELSEA FLOWER SHOP	339.00
04/07/2010	17044	MARY-JO CLAPSADLE	1,575.00
04/07/2010	17926	COLLINS AND BLAHA, P.C.	40,054.40
04/07/2010	18752	TERRY J CONDIT	257.00
04/07/2010	20110	JAMES M CRAMER	80.00
04/07/2010	20123	JOEL R CRANE	80.00
04/07/2010	21263	CUSTOM TRANSIT INC	5,047.00
04/07/2010	21448	DLS SERVICES, INC	1,775.34
04/07/2010	21957	DAVIS VISION	3,029.19
04/07/2010	22269	DEARBORN SPEECH & SENSORY	1,567.50
04/07/2010	22368	VICTOR LAWRENCE DEIHL	88.00
04/07/2010	22805	ANTHONY DEMARCO	60.00
04/07/2010	22805	ANTHONY DEMARCO	50.00
04/07/2010	22805	ANTHONY DEMARCO	60.00
04/07/2010	22807	KIRK EDWARD DEMARS	229.00
04/07/2010	23319	DETROIT EDISON OR	13,549.66
04/07/2010	23480	DETROIT LAX COMPANY	480.00
04/07/2010	23839	DEXTER COMMUNITY SCHOOLS	100.00
04/07/2010	24348	JOE H DIXON JR	80.00
04/07/2010	24474	MICHAEL J DODGE	110.00
04/07/2010	25420	DUNN BLUE PRINTING	374.33
04/07/2010	25671	MICHELE DZIUBINSKI	150.00
04/07/2010	29568	EXELON ENERGY	25,676.28

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
04/07/2010	30070	EDWARD J FEASTER	50.00
04/07/2010	30070	EDWARD J FEASTER	60.00
04/07/2010	30070	EDWARD J FEASTER	50.00
04/07/2010	30081	FEDERAL EXPRESS CORPORATION	24.47
04/07/2010	30720	FINGERLE LUMBER CO	974.18
04/07/2010	31489	FOLLETT LIBRARY RESOURCES	2,199.73
04/07/2010	31548	JAMES WILLIAM FORTUNE	77.00
04/07/2010	32583	GALE GROUP, THE	3,047.45
04/07/2010	33140	DONALD F GAY JR	50.00
04/07/2010	33140	DONALD F GAY JR	60.00
04/07/2010	33140	DONALD F GAY JR	50.00
04/07/2010	33140	DONALD F GAY JR	60.00
04/07/2010	33140	DONALD F GAY JR	50.00
04/07/2010	33365	RAYMOND R GENTZ	350.00
04/07/2010	33459	HENRY L GEORGE	90.00
04/07/2010	33918	RICHARD JAMES GILBERT	40.00
04/07/2010	34235	MELISSA BRANCH GLANDON	3,460.00
04/07/2010	34359	GLOBAL OFFICE SOLUTIONS	190.06
04/07/2010	34485	NANCY GOINGS	637.50
04/07/2010	34725	GORDON FOOD SERVICE	993.20
04/07/2010	35135	GREAT LAKES ENVIRONMENTAL	7,033.00
04/07/2010	35288	GREENBACK DOLLAR STORE	67.50
04/07/2010	35825	MICHAEL GUENTHER	90.00
04/07/2010	35825	MICHAEL GUENTHER	80.00
04/07/2010	36245	RICHARD HALL	80.00
04/07/2010	36350	CASEY M HANS	2,291.67
04/07/2010	36682	CLAYTON F HARRELL	50.00
04/07/2010	37516	HEINEMANN	326.16
04/07/2010	37571	HEIKKINEN PRODUCTIONS	1,074.50
04/07/2010	37961	HERFF JONES, INC	43.50
04/07/2010	38395	SEAN ANDREW HICKMAN	28.00
04/07/2010	38445	RICHARD HIGGINS	80.00
04/07/2010	38633	HILLER'S MARKETS	70.73
04/07/2010	39347	SHARON HOPKINS	480.00
04/07/2010	39372	RODNEY HAROLD HORTON	80.00
04/07/2010	39743	EDISON WOODS HUBERT III	208.00
04/07/2010	41895	INTERPRETERS UNLIMITED	345.00
04/07/2010	42545	JP PRINT & COPY INC	16.44
04/07/2010	42725	ROBERTA JUSTICE	1,620.00
04/07/2010	43056	JENISON HIGH SCHOOL	525.00
04/07/2010	43650	JOURNEY EDUCATION MARKETING	134.46
04/07/2010	43978	CRAIG ROBERT KARAS	35.00
04/07/2010	43978	CRAIG ROBERT KARAS	40.00

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04/07/2010	44122	CHRISTOPHER W KEENAN	150.00
04/07/2010	44405	LARRY KENYON	258.00
04/07/2010	44840	KING'S KEYBOARD HOUSE	140.00
04/07/2010	44936	PHILLIP ARTHUR KITCHELL	80.00
04/07/2010	44936	PHILLIP ARTHUR KITCHELL	80.00
04/07/2010	44936	PHILLIP ARTHUR KITCHELL	80.00
04/07/2010	45477	JOSEPH R KRALL JR	50.00
04/07/2010	45586	KRONOS DETROIT	37.50
04/07/2010	45674	SCOTT ALLEN KURTZ	110.00
04/07/2010	45674	SCOTT ALLEN KURTZ	110.00
04/07/2010	45674	SCOTT ALLEN KURTZ	277.00
04/07/2010	46268	TERRANCE J LANDOSKI	300.00
04/07/2010	46681	MARC P. LAWRENCE	50.00
04/07/2010	48266	MARC PETER LINDEMANN	76.00
04/07/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
04/07/2010	48904	JAMES M LOVE	35.00
04/07/2010	48904	JAMES M LOVE	40.00
04/07/2010	48970	LOWE'S HOME CENTERS, INC.	645.85
04/07/2010	52038	PATRICK MICHAEL MARTIN	80.00
04/07/2010	52080	EDWARD J MARX JR	144.00
04/07/2010	52950	MEDCO SUPPLY CO (LOCKBOX) OR	646.74
04/07/2010	53006	DANIEL WILLIAM MEDROW	246.00
04/07/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	355.00
04/07/2010	54060	MICHIGAN DECA	8,529.00
04/07/2010	55430	STATE OF MICHIGAN	1,495.84
04/07/2010	55430	STATE OF MICHIGAN	200.00
04/07/2010	55458	EDWARD S MICHOWSKI	80.00
04/07/2010	55458	EDWARD S MICHOWSKI	90.00
04/07/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,425.87
04/07/2010	58570	MUSIQ CLUB	1,932.00
04/07/2010	58880	BERNARD A NABOZNY	114.00
04/07/2010	61876	NORTH BRANCH AREA HIGH SCHOOL	150.00
04/07/2010	62800	OFFICE DEPOT	1,609.47
04/07/2010	62947	HELEN OLIVER	3,000.00
04/07/2010	63367	ROBERT MICHAEL ORTEGA	80.00
04/07/2010	64343	ROBERT A PALMERLEE	300.00
04/07/2010	64480	PARK ATHLETIC SUPPLY	95.40
04/07/2010	64631	DON PASSENGER	400.00
04/07/2010	64758	PATRIOT SERVICES CORPORATION	5,200.00
04/07/2010	64898	PEDIATRIC THERAPY ASSOCIATES	84,098.00
04/07/2010	66562	JAMES M PILON	76.00
04/07/2010	66642	PIONEER ATHLETIC BOOSTER CLUB	175.00
04/07/2010	67742	PRECISION DATA PRODUCTS INC	81.93

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04/07/2010	70207	JESSIE DONALD READ	50.00
04/07/2010	71299	STEPHEN M RIDEOUT	110.00
04/07/2010	71913	BRIAN MARTIN ROBERTS	225.00
04/07/2010	72916	STEPHEN JOSEPH ROYCE	289.00
04/07/2010	72955	BROADSPIRE SERVICES INC.	8,216.00
04/07/2010	73712	SALINE AREA SCHOOLS	525.00
04/07/2010	76469	SCREENLINE, LLC	375.00
04/07/2010	76688	SEDONA MANAGEMENT INC	136.50
04/07/2010	76885	SELECTRIDE INC	3,048.25
04/07/2010	76941	HARRY SEPLOWITZ	159.00
04/07/2010	77100	SERVICE SPORTS INC	5,099.40
04/07/2010	77168	THOMAS G SEYFRIED	80.00
04/07/2010	77480	SHAR PRODUCTS CO	1,105.00
04/07/2010	77785	STEPHEN R. SHINER	35.00
04/07/2010	77785	STEPHEN R. SHINER	40.00
04/07/2010	77785	STEPHEN R. SHINER	40.00
04/07/2010	78201	DANIEL SILVA	57.00
04/07/2010	79908	SOUTH LYON HIGH SCHOOL	200.00
04/07/2010	81540	GREAT LAKES EDUCATIONAL GROUP	2,154.20
04/07/2010	81859	JAMES V STOCKEL	4.00
04/07/2010	81887	CHARLES C STONER	80.00
04/07/2010	81887	CHARLES C STONER	80.00
04/07/2010	83230	T-SHIRT PRINTING PLUS	4,615.00
04/07/2010	83465	TARGET	100.36
04/07/2010	85731	UNIT PACKAGING	1,735.32
04/07/2010	87259	UNIVERSITY OF MICHIGAN	2,080.00
04/07/2010	87986	PAUL C VANCOUVER JR	38.00
04/07/2010	89203	MICHAEL BYRON WAGNER	80.00
04/07/2010	89203	MICHAEL BYRON WAGNER	80.00
04/07/2010	90438	WASHTENAW COUNTY PLANNING AND	435.00
04/07/2010	90720	WASHTENAW INTERMEDIATE	15,986.90
04/07/2010	90945	WASTE MANAGEMENT	169.56
04/07/2010	91086	WAVERLY LACROSSE CLUB	600.00
04/07/2010	91468	DAVID L WEICK	65.00
04/07/2010	92720	WHOLE FOODS MARKET	82.47
04/07/2010	93302	TODD J WILLIS	80.00
04/07/2010	93417	KRISTINE L WILSON	35.00
04/07/2010	93417	KRISTINE L WILSON	40.00
04/07/2010	93583	LAWRENCE Z WINKLEMAN	60.00
04/07/2010	93932	JENNIFER KRISTINE EVANS WOLF	1,156.25
04/07/2010	93935	MATTHEW ALAN WOELFEL	65.00
04/07/2010	94120	WOLVERINE SPORTS SUPPLY	1,411.70
04/07/2010	94211	ALEXANDER LAMBERTI WOOD	250.00

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04/07/2010	94569	WRIGHT STUDIO	3,999.60
04/07/2010	95374	DOUGLAS A ZIMMER	74.00
04/07/2010	98010	ASSET ACCEPTANCE LLC	12.96
04/07/2010	98020	AFSCME-MICH COUNCIL 25	6,697.00
04/07/2010	98039	ALLIED INTERSTATE INC.	85.50
04/07/2010	98040	ANN ARBOR ADMIN ASSOC	2,255.00
04/07/2010	98043	ANN ARBOR EDUCATION ASSOC	4,152.70
04/07/2010	98044	ANN ARBOR EDUCATION ASSOC	6,809.19
04/07/2010	98045	ANN ARBOR EDUCATION	59,913.16
04/07/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
04/07/2010	98056	BLOOMFIELD FINANCIAL ACCEPT-	93.11
04/07/2010	98058	ASSET ACCEPT LLC OR	160.65
04/07/2010	98060	ASSOC SCH COMM SRV ADM	475.00
04/07/2010	98130	CAPITAL ONE BANK OR	202.29
04/07/2010	98134	CHRISTOPHER S RIOLO DDS MS	344.57
04/07/2010	98135	NORTHCOAST FINANCIAL SERVICES	171.16
04/07/2010	98136	DELTA MANAGEMENT ASSOC. INC	81.24
04/07/2010	98137	DELTA MANAGEMENT ASSOC. INC	117.76
04/07/2010	98141	ADEKA MCINTOSH OR	50.00
04/07/2010	98142	GENERAL REVENUE CORPORATION OR	117.70
04/07/2010	98202	DIVERSIFIED COLLECTION SERVICE	120.19
04/07/2010	98274	FORD MOTOR CREDIT COMPANY OR	212.64
04/07/2010	98283	FORD MOTOR CREDIT COMPANY OR	242.75
04/07/2010	98311	GENERAL REVENUE CORP OR	125.71
04/07/2010	98313	GENERAL REVENUE CORPORATION	91.67
04/07/2010	98336	MICHAEL R STILLMAN ATTY OR	432.05
04/07/2010	98342	GMAC LLC OR	15.16
04/07/2010	98343	LORI J FRANKS PC OR	315.80
04/07/2010	98348	HIRSHBERG ACCEPTANCE CORP OR	161.65
04/07/2010	98376	ROOSEN, VARCHETTI & OLIVIER PC	217.59
04/07/2010	98399	UNITED STATES TREASURY OR	200.00
04/07/2010	98400	UNITED STATES TREASURY OR	200.00
04/07/2010	98411	UNITED STATES TREASURY OR	82.24
04/07/2010	98413	UNITED STATES TREASURY OR	15.25
04/07/2010	98416	UNITED STATES TREASURY OR	234.62
04/07/2010	98417	UNITED STATES TREASURY OR	105.17
04/07/2010	98421	UNITED STATES TREASURY	41.81
04/07/2010	98422	UNITED STATES TREASURY	30.00
04/07/2010	98430	UNITED STATES TREASURY	100.00
04/07/2010	98435	U.S. DEPT OF JUSTICE OR	541.25
04/07/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
04/07/2010	98441	KAPNICK INSURANCE GROUP	4,632.49
04/07/2010	98532	MARY JANE ELLIOTT ATTY OR	128.47

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
04/07/2010	98561	MICHIGAN GUARANTY AGENCY OR	345.14
04/07/2010	98568	STATE OF MICHIGAN--SAC	690.30
04/07/2010	98570	MICHAEL R STILLMAN ATTY OR	185.16
04/07/2010	98574	MICHIGAN STATE DISBURSEMENT	13,512.22
04/07/2010	98628	RIDGEWOOD APARTMENTS CORP OR	327.96
04/07/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
04/07/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
04/07/2010	98662	OFFICE OF THE CHAPTER 13	540.74
04/07/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
04/07/2010	98720	MIDWEST MANAGEMENT SERVICES	177.72
04/07/2010	98722	STENGER & STENGER PC OR	336.65
04/07/2010	98731	U S DEPARTMENT OF EDUCATION	358.47
04/07/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
04/07/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
04/07/2010	98780	STEVEN A SIMAN PC. OR	35.22
04/07/2010	98783	U.S DEPT OF JUSTICE OR	65.00
04/07/2010	98837	TEAMSTERS LOCAL 214	80.60
04/07/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
04/07/2010	98860	U.S. DEPARTMENT OF EDUCATION	162.86
04/07/2010	98882	US DEPT. OF EDUCATION	378.36
04/07/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
04/07/2010	98898	UNITED STATES TREASURY OR	554.57
04/07/2010	98906	WASHINGTON STATE	211.38
04/07/2010	98928	WASHTENAW UNITED WAY	1,616.16
04/07/2010	98950	WALTER B RANNEY ATTY OR	25.66
04/07/2010	98980	U.S. DEPARTMENT OF EDUCATION	163.32
04/07/2010	999999999	BALL STATE UNIVERSITY	50.00
04/07/2010	999999999	JOHN BAIN	30.00
04/14/2010	290	ACT	11,119.68
04/14/2010	502	ACCLAIMED HOME CARE INC	1,410.00
04/14/2010	579	LUIS E ACOSTA	35.00
04/14/2010	721	SCOTT ADAIR	50.00
04/14/2010	1249	KONICA MINOLTA ALBIN	27,026.03
04/14/2010	3202	AT&T	722.16
04/14/2010	4200	CITY OF ANN ARBOR TREASURER	17,778.75
04/14/2010	4200	CITY OF ANN ARBOR TREASURER	100.00
04/14/2010	4201	ANN ARBOR CITY WATER UTILITIES	23,128.85
04/14/2010	4536	ANN ARBOR ICE CUBE	722.26
04/14/2010	6220	ARBOR SPRINGS WATER	12.00
04/14/2010	7384	B&H PHOTO VIDEO	1,159.16
04/14/2010	8114	JAMES THOMAS BECK	100.00
04/14/2010	8695	BELLE TIRE	3,837.64
04/14/2010	9929	BIO-RAD LABORATORIES INC	2,391.27

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04/14/2010	12761	TEREZINHA BRUNNSCHWEILER	171.00
04/14/2010	12855	DUMMIES ON THE RUN	552.00
04/14/2010	13399	BUSCH'S VALULAND - GREEN RD	49.05
04/14/2010	13400	BUSCH'S VALULAND-MAIN ST	834.83
04/14/2010	13470	CONCENTRA MEDICAL CENTERS	78.00
04/14/2010	14495	MARK ALLEN CARDWELL	80.00
04/14/2010	15516	CENTRAL MICHIGAN PAPER (CMP)	1,745.10
04/14/2010	15675	AMERICAN CHALLENGE	2,585.00
04/14/2010	16019	MARY CLAIRE CHATIGNY	360.00
04/14/2010	16019	MARY CLAIRE CHATIGNY	65.00
04/14/2010	16019	MARY CLAIRE CHATIGNY	65.00
04/14/2010	16019	MARY CLAIRE CHATIGNY	65.00
04/14/2010	16963	CINTAS	109.20
04/14/2010	17582	COLLABORATIVE PD LLC	4,250.00
04/14/2010	20123	JOEL R CRANE	80.00
04/14/2010	20616	CRITICS CHOICE VIDEO	190.28
04/14/2010	21448	DLS SERVICES, INC	3,677.78
04/14/2010	21945	JOHN A DAVIDSON	100.00
04/14/2010	22269	DEARBORN SPEECH & SENSORY	3,234.00
04/14/2010	22807	KIRK EDWARD DEMARS	50.00
04/14/2010	22841	DEMCO INC	365.88
04/14/2010	23319	DETROIT EDISON OR	12,944.53
04/14/2010	24172	DIHYDRO SERVICES INC	385.00
04/14/2010	24267	DISCIPLINE BY DESIGN LLC	450.00
04/14/2010	25420	DUNN BLUE PRINTING	69.78
04/14/2010	25420	DUNN BLUE PRINTING	2,515.51
04/14/2010	25559	INACOMP TSG	6,276.00
04/14/2010	28055	MICHAEL ANTHONY ELENIO	74.00
04/14/2010	28897	LESLIE STUART ENGLISH	50.00
04/14/2010	29956	FASTEMPS	3,598.71
04/14/2010	31272	KARA STAMIRIS FLOREY	39.71
04/14/2010	31272	KARA STAMIRIS FLOREY	39.71
04/14/2010	31272	KARA STAMIRIS FLOREY	39.71
04/14/2010	31489	FOLLETT LIBRARY RESOURCES	1,309.58
04/14/2010	31875	FRAUSTO CONCRETE	5,500.00
04/14/2010	33874	RANDY GERARD GIANNINI	50.00
04/14/2010	33874	RANDY GERARD GIANNINI	60.00
04/14/2010	34359	GLOBAL OFFICE SOLUTIONS	97.99
04/14/2010	34686	GOODRICH QUALITY THEATERS	1,505.00
04/14/2010	34725	GORDON FOOD SERVICE	120.05
04/14/2010	34775	TIMOTHY J GORTON	90.00
04/14/2010	34949	GRAND HAVEN HIGH SCHOOL	135.00
04/14/2010	35095	STEVE SCOTT GRAU	80.00

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04/14/2010	38445	RICHARD HIGGINS	90.00
04/14/2010	38862	WILLIAM J HOLDEN JR	50.00
04/14/2010	38862	WILLIAM J HOLDEN JR	60.00
04/14/2010	39472	JEFFREY J HOUTTEMAN	80.00
04/14/2010	39522	SEAN HOWARD	90.00
04/14/2010	39522	SEAN HOWARD	90.00
04/14/2010	40709	IMAGE ONE	408.24
04/14/2010	41666	INTERIOR ENVIRONMENTS	1,557.00
04/14/2010	42299	IRON MOUNTAIN	421.97
04/14/2010	42545	JP PRINT & COPY INC	230.02
04/14/2010	42612	CHRISTOPHER JACKSON	60.00
04/14/2010	42614	RICKY N JACKSON	60.00
04/14/2010	42960	JAY BUELOW	80.00
04/14/2010	43321	BRANDON J JOHNSON	80.00
04/14/2010	43637	JOSTENS	22,000.00
04/14/2010	43717	JUNIOR LIBRARY GUILD	167.25
04/14/2010	43821	WILLIAM H KAHN	60.00
04/14/2010	44405	LARRY KENYON	80.00
04/14/2010	45674	SCOTT ALLEN KURTZ	110.00
04/14/2010	45692	JOE HARRISON KYLE	450.00
04/14/2010	45770	LRP PUBLICATIONS	314.50
04/14/2010	46268	TERRANCE J LANDOSKI	80.00
04/14/2010	46567	DAVID LASCEWSKI	110.00
04/14/2010	46669	DENNIS KIRK LAUTZENHEISER	90.00
04/14/2010	49518	MACAC	150.00
04/14/2010	50680	KEVIN MCGUINNESS	35.00
04/14/2010	51030	MACMALL	5,066.43
04/14/2010	52038	PATRICK MICHAEL MARTIN	90.00
04/14/2010	52283	MATHREALM	308.94
04/14/2010	53681	MI ASSOC PUPIL TRANSPORTATION	150.00
04/14/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	2,114,779.03
04/14/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,127.02
04/14/2010	55848	FRED J MILLER INC	180.00
04/14/2010	58210	RICHARD MULL	50.00
04/14/2010	60550	NEOPOST INC	1,420.90
04/14/2010	61704	NICOLA'S BOOKS/LITTLE	1,366.50
04/14/2010	62800	OFFICE DEPOT	2,593.33
04/14/2010	62822	OFFICE MAX INC	290.65
04/14/2010	64259	PACIFIC EDUCATIONAL GROUP	9,030.40
04/14/2010	64259	PACIFIC EDUCATIONAL GROUP	3,678.90
04/14/2010	64287	KENNETH O PAGE	90.00
04/14/2010	64907	MICHAEL S PEEL	110.00
04/14/2010	65851	MICHAEL HAROLD PETERS	2,226.00

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04/14/2010	67742	PRECISION DATA PRODUCTS INC	489.00
04/14/2010	67752	PREFERRED PROVIDERS	1,890.00
04/14/2010	70245	DANIEL REASON	110.00
04/14/2010	71140	JOSHUA M RICHELEW	35.00
04/14/2010	71543	RISK SECURITY	3,553.46
04/14/2010	71943	LEAH MOHEA ROBERTSON	65.00
04/14/2010	71943	LEAH MOHEA ROBERTSON	65.00
04/14/2010	73014	WILLIAM T RUBIN	50.00
04/14/2010	73014	WILLIAM T RUBIN	110.00
04/14/2010	75169	SCHOLASTIC INC	370.38
04/14/2010	76469	SCREENLINE, LLC	100.00
04/14/2010	76678	JEREMY M. SECOR	90.00
04/14/2010	76885	SELECTRIDE INC	4,673.50
04/14/2010	77480	SHAR PRODUCTS CO	370.00
04/14/2010	77490	SHATTINGER MUSIC COMPANY	90.50
04/14/2010	78816	SKYLINE ATHLETIC BOOSTER CLUB	3,475.00
04/14/2010	79890	SOUTH & WEST WASHTENAW	62,323.00
04/14/2010	81887	CHARLES C STONER	80.00
04/14/2010	83868	TEAM SPORTS	1,239.95
04/14/2010	83996	ANTHONY TERRY	50.00
04/14/2010	84435	JAMES ALAN TIEDE	80.00
04/14/2010	84646	TIMOTHY WILLIAM TODD	90.00
04/14/2010	84872	TOSHIBA BUSINESS SOLUTIONS	56,100.00
04/14/2010	84955	TOTAL ARMORED CAR SERVICE INC	465.75
04/14/2010	85036	TRANSPORTATION	154.45
04/14/2010	85731	UNIT PACKAGING	2,354.51
04/14/2010	85767	UNIVERSITY TRANSLATOR SERVICES	866.50
04/14/2010	87007	U OF M VARSITY TENNIS CENTER	3,464.00
04/14/2010	89203	MICHAEL BYRON WAGNER	80.00
04/14/2010	90438	WASHTENAW COUNTY PLANNING AND	1,736.00
04/14/2010	90720	WASHTENAW INTERMEDIATE	621.00
04/14/2010	92920	WILD SWAN THEATRE	1,500.00
04/14/2010	93028	WILLIAM V MACGILL & CO	366.36
04/14/2010	93302	TODD J WILLIS	80.00
04/14/2010	93302	TODD J WILLIS	80.00
04/14/2010	93417	KRISTINE L WILSON	35.00
04/14/2010	93935	MATTHEW ALAN WOELFEL	65.00
04/14/2010	93935	MATTHEW ALAN WOELFEL	65.00
04/14/2010	93991	WOLF TECHNICAL SERVICE	716.00
04/14/2010	98894	ST JOSEPH MERCY OR	112.80
04/15/2010	29839	BRAD FAIRCHILD	500.00
04/15/2010	42545	JP PRINT & COPY INC	11.00
04/15/2010	49760	MANSFIELD MEHOCK RELAYS	168.00

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04/15/2010	85189	TROY HIGH SCHOOL	500.00
04/15/2010	90438	WASHTENAW COUNTY PLANNING AND	15,917.00
04/15/2010	95062	YPSILANTI HIGH SCHOOL	150.00
04/21/2010	406	ABBOT ELEMENTARY PTO, INC.	602.00
04/21/2010	451	ABSOPURE	18.45
04/21/2010	540	RONDA L ACKERSON	112.20
04/21/2010	579	LUIS E ACOSTA	35.00
04/21/2010	579	LUIS E ACOSTA	40.00
04/21/2010	1249	KONICA MINOLTA ALBIN	418.94
04/21/2010	1445	MICHAEL ALLIE	50.00
04/21/2010	3236	IBRAHIM AMINOU	180.00
04/21/2010	4205	CITY OF ANN ARBOR TREASURER	2,832.00
04/21/2010	4525	ANN ARBOR HANDS-ON MUSEUM	1,450.00
04/21/2010	4537	ANN ARBOR CENTER FOR INDEPEND.	500.00
04/21/2010	7020	BRENT AUGUSTINE	300.00
04/21/2010	7278	AUTO KEY VEHICLE RENTALS INC	2,552.00
04/21/2010	7405	BACH ELEMENTARY	67.42
04/21/2010	7809	BARNES & NOBLE	99.24
04/21/2010	7845	ROBERT V BARRETT	90.00
04/21/2010	8695	BELLE TIRE	130.00
04/21/2010	9940	BIRMINGHAM GROVES WATER POLO	170.00
04/21/2010	10435	BLUE LAKE CHARTERS & TOURS	900.78
04/21/2010	10441	BLUE CARE NETWORK OF MICHIGAN	593,197.89
04/21/2010	11040	BORDERS BOOKS AND MUSIC	68.89
04/21/2010	12604	ROGER BROWNELL	80.00
04/21/2010	16006	CHARTWELLS, COMPASS GROUP USA	372,785.70
04/21/2010	18676	COMPUTER MANAGEMENT	1,450.00
04/21/2010	21448	DLS SERVICES, INC	2,258.82
04/21/2010	21533	MICHAEL FREDERICK DANCE	25.50
04/21/2010	23319	DETROIT EDISON OR	65,952.05
04/21/2010	24348	JOE H DIXON JR	80.00
04/21/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
04/21/2010	25287	JACQUAIS DEANDRE DONALD DUKES	60.00
04/21/2010	26020	EBERWHITE ELEMENTARY	79.32
04/21/2010	26257	SCOTT P EDEN	60.00
04/21/2010	29568	EXELON ENERGY	88,089.90
04/21/2010	29956	FASTEMPS	3,100.22
04/21/2010	30234	FIBER LINK INC	780.00
04/21/2010	31489	FOLLETT LIBRARY RESOURCES	1,361.49
04/21/2010	31698	FOX TENT & AWNING	150.00
04/21/2010	32221	TALX UCEXPRESS	73.50
04/21/2010	32478	GBC NATIONAL SERVICE	628.61
04/21/2010	32500	GVP-SPORTS NETWORK INC	2,255.10

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04/21/2010	33874	RANDY GERARD GIANNINI	50.00
04/21/2010	33918	RICHARD JAMES GILBERT	40.00
04/21/2010	33918	RICHARD JAMES GILBERT	40.00
04/21/2010	34455	WILL GODFREY	90.00
04/21/2010	34730	GROSH SCENIC RENTALS	1,191.63
04/21/2010	35069	GRANGER CONSTRUCTION COMPANY	253,297.49
04/21/2010	35625	DAVID WALKER GRISSOM	500.00
04/21/2010	35825	MICHAEL GUENTHER	55.00
04/21/2010	36245	RICHARD HALL	80.00
04/21/2010	36350	CASEY M HANS	2,291.67
04/21/2010	36440	JERRY LEE HARDESTY	50.00
04/21/2010	36660	JON PATRICK HARRIS	114.00
04/21/2010	37928	HERALD PUBLISHING-COMMERCIAL	990.00
04/21/2010	38642	JAMES W HILLIKER	80.00
04/21/2010	40709	IMAGE ONE	5,856.01
04/21/2010	41680	INTERLOCHEN CENTER FOR	1,000.00
04/21/2010	42545	JP PRINT & COPY INC	361.81
04/21/2010	42547	THE BANK OF NEW YORK MELLON	500.00
04/21/2010	43821	WILLIAM H KAHN	60.00
04/21/2010	44144	KEL GRAPHICS	2,530.35
04/21/2010	44405	LARRY KENYON	125.00
04/21/2010	45064	BRUCE R KLOSNER	80.00
04/21/2010	45089	ROBERT F KLUMP	40.00
04/21/2010	45301	BRUCE CHRISTOPHER KOLDYS	220.50
04/21/2010	45481	SANDRA GAIL KREGER	201.53
04/21/2010	45623	RAYMOND C KUHR	40.00
04/21/2010	45623	RAYMOND C KUHR	40.00
04/21/2010	46268	TERRANCE J LANDOSKI	22.00
04/21/2010	46268	TERRANCE J LANDOSKI	55.00
04/21/2010	47570	ROBERT CLIFFORD LESTER	150.00
04/21/2010	47960	LIBRARIANS' BOOK EXPRESS	117.93
04/21/2010	48610	KATHERINE J LLOYD	1,500.00
04/21/2010	48951	RICHARD WILLIAM MAYNARD LOVE	40.00
04/21/2010	49557	MESSA (370)	635,741.25
04/21/2010	49558	MESSA 370 (COBRA)	5,525.13
04/21/2010	50051	ROBERT L MCCOMB JR	90.00
04/21/2010	50819	MICHAEL E MCKENNA	80.00
04/21/2010	51009	MACKE WATER SYSTEMS	79.90
04/21/2010	52038	PATRICK MICHAEL MARTIN	80.00
04/21/2010	52843	MARK MCGRAW	40.00
04/21/2010	53029	DONALD FREDERICK MELCHING	60.00
04/21/2010	53207	METRO DELIVERY INC	72.66
04/21/2010	54350	MEA FINANCIAL SERVICES INC	5,300.31

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04/21/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	225.87
04/21/2010	58390	KEVIN PATRICK MUNHALL	1,000.00
04/21/2010	58397	LAURA ZACHARY MUNSON	1,300.00
04/21/2010	58880	BERNARD A NABOZNY	116.00
04/21/2010	61721	JOHN ARTHUR NIEVIEROWSKI	35.00
04/21/2010	62822	OFFICE MAX INC	84.55
04/21/2010	62909	O'LEARY PAINT	175.95
04/21/2010	63211	ONE ON ONE BASKETBALL	2,545.20
04/21/2010	64610	AWESOME PARTIES INC	806.48
04/21/2010	64752	KEVIN E PATRICK	56.00
04/21/2010	66562	JAMES M PILON	39.71
04/21/2010	66643	PIONEER HIGH SCHOOL	466.41
04/21/2010	66680	PITNEY BOWES INC	1,255.00
04/21/2010	66681	PITNEY BOWES-POSTAGE BY PHONE	50.13
04/21/2010	66840	PITTSFIELD CHARTER TOWNSHIP	256.21
04/21/2010	67051	POS SYSTEMS GROUP	60.00
04/21/2010	67752	PREFERRED PROVIDERS	1,890.00
04/21/2010	68192	KIDS POWER KARATE PROGRAM	1,436.00
04/21/2010	69200	JAMES N ADAMS	2,000.00
04/21/2010	69340	QUILL CORPORATION	108.34
04/21/2010	69379	NYDIA MAYOLO QUIROGA	350.00
04/21/2010	69518	RKA PETROLEUM COMPANIES LLC	27,330.00
04/21/2010	69518	RKA PETROLEUM COMPANIES LLC	21.24
04/21/2010	69518	RKA PETROLEUM COMPANIES LLC	25,900.20
04/21/2010	69553	TIMOTHY G. RABEN	35.00
04/21/2010	70473	JEFFREY S REIMOLD	80.00
04/21/2010	72916	STEPHEN JOSEPH ROYCE	22.00
04/21/2010	72960	BROADSPIRE SERVICES INC	35,869.25
04/21/2010	73381	CLINT RUX	80.00
04/21/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	409.50
04/21/2010	73543	SF STRONG	86.94
04/21/2010	74187	BONNIE SARNOFF-WARK	96.00
04/21/2010	74375	SCANTRON CORPORATION	414.95
04/21/2010	74722	ANDREW B SCHMIDT	50.00
04/21/2010	74722	ANDREW B SCHMIDT	40.00
04/21/2010	74722	ANDREW B SCHMIDT	40.00
04/21/2010	74722	ANDREW B SCHMIDT	50.00
04/21/2010	74722	ANDREW B SCHMIDT	40.00
04/21/2010	74722	ANDREW B SCHMIDT	40.00
04/21/2010	75430	PATRICK J SCHROCK	900.00
04/21/2010	76469	SCREENLINE, LLC	325.00
04/21/2010	76885	SELECTRIDE INC	227.25
04/21/2010	76924	MICHAEL SENERIUS	110.00

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04/21/2010	76938	SENTINEL TECHNOLOGIES INC	1,200.00
04/21/2010	77118	SET-SEG (OPT & GTL)	5,010.77
04/21/2010	77480	SHAR PRODUCTS CO	1,294.26
04/21/2010	79029	ANDREW SMITH	50.00
04/21/2010	79106	MICHAEL J SMITH	80.00
04/21/2010	80016	JOEL MICHAEL SPARKS	850.00
04/21/2010	80099	JOHN J SPISAK	50.00
04/21/2010	80475	RONALD H STAFFORD	80.00
04/21/2010	81784	SAM STILL	35.00
04/21/2010	81800	SHERYL STILL	35.00
04/21/2010	81885	STONE SCHOOL	129.47
04/21/2010	83278	LOUISE R TAMRES	2,859.10
04/21/2010	83769	TEACHERS COLLEGE PRESS	508.54
04/21/2010	83868	TEAM SPORTS	6,258.94
04/21/2010	85039	TRANSPORTATION STRATEGIES LLC	20,000.00
04/21/2010	85254	REBECCA A TUBBS	70.00
04/21/2010	85731	UNIT PACKAGING	317.04
04/21/2010	87257	U OF M DEPT OF RECREATIONAL	1,130.00
04/21/2010	87494	UNUM LIFE INSURANCE	6,464.44
04/21/2010	87847	GABRIELLE ANNE VAARA	1,200.00
04/21/2010	87986	PAUL C VANCOUVER JR	57.00
04/21/2010	89725	CHARLES D WALTERS	90.00
04/21/2010	91160	EDMUND WAYNE	80.00
04/21/2010	93586	TERRANCE WINN	75.00
04/21/2010	94687	SARAH J YARRINGTON	1,800.00
04/21/2010	94795	YOUTH EMPOWERMENT PROJECT	100.00
04/21/2010	95096	RODNEY J ZAMARRON	80.00
04/21/2010	98039	ALLIED INTERSTATE INC.	85.51
04/21/2010	98040	ANN ARBOR ADMIN ASSOC	35.00
04/21/2010	98043	ANN ARBOR EDUCATION ASSOC	4,190.13
04/21/2010	98044	ANN ARBOR EDUCATION ASSOC	6,775.85
04/21/2010	98045	ANN ARBOR EDUCATION	59,864.16
04/21/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
04/21/2010	98134	CHRISTOPHER S RIOLO DDS MS	344.57
04/21/2010	98135	NORTHCOAST FINANCIAL SERVICES	163.13
04/21/2010	98137	DELTA MANAGEMENT ASSOC. INC	117.76
04/21/2010	98141	ADEKA MCINTOSH OR	50.00
04/21/2010	98142	GENERAL REVENUE CORPORATION OR	117.70
04/21/2010	98148	HOUSEHOLD FINANCE CORPORATION	278.70
04/21/2010	98283	FORD MOTOR CREDIT COMPANY OR	242.75
04/21/2010	98315	MARY JANE ELLIOTT P.C. OR	245.28
04/21/2010	98336	MICHAEL R STILLMAN ATTY OR	404.37
04/21/2010	98336	MICHAEL R STILLMAN ATTY OR	27.68

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04/21/2010	98340	GMAC LLC OR	253.81
04/21/2010	98343	LORI J FRANKS PC OR	312.43
04/21/2010	98399	UNITED STATES TREASURY OR	200.00
04/21/2010	98400	UNITED STATES TREASURY OR	200.00
04/21/2010	98413	UNITED STATES TREASURY OR	14.15
04/21/2010	98416	UNITED STATES TREASURY OR	231.25
04/21/2010	98417	UNITED STATES TREASURY OR	105.17
04/21/2010	98420	UNITED STATES TREASURY OR	970.03
04/21/2010	98422	UNITED STATES TREASURY	30.00
04/21/2010	98430	UNITED STATES TREASURY	100.00
04/21/2010	98435	U.S. DEPT OF JUSTICE OR	541.25
04/21/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
04/21/2010	98441	KAPNICK INSURANCE GROUP	4,632.49
04/21/2010	98532	MARY JANE ELLIOTT ATTY OR	142.52
04/21/2010	98561	MICHIGAN GUARANTY AGENCY OR	332.37
04/21/2010	98570	MICHAEL R STILLMAN ATTY OR	172.70
04/21/2010	98574	MICHIGAN STATE DISBURSEMENT	12,799.31
04/21/2010	98628	RIDGEWOOD APARTMENTS CORP OR	309.52
04/21/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
04/21/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
04/21/2010	98662	OFFICE OF THE CHAPTER 13	540.74
04/21/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
04/21/2010	98675	PARADIGM EQUITIES INC	49,182.27
04/21/2010	98690	RELIABLE AUTO FINANCE	115.62
04/21/2010	98720	MIDWEST MANAGEMENT SERVICES	177.72
04/21/2010	98722	STENGER & STENGER PC OR	336.65
04/21/2010	98731	U S DEPARTMENT OF EDUCATION	358.47
04/21/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
04/21/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
04/21/2010	98780	STEVEN A SIMAN PC. OR	155.49
04/21/2010	98783	U.S DEPT OF JUSTICE OR	65.00
04/21/2010	98786	TIMOTHY C RUNYAN ATTY OR	244.53
04/21/2010	98795	STATE OF MICHIGAN OR	385.69
04/21/2010	98837	TEAMSTERS LOCAL 214	5,612.12
04/21/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
04/21/2010	98860	U.S. DEPARTMENT OF EDUCATION	134.43
04/21/2010	98882	US DEPT. OF EDUCATION	355.92
04/21/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
04/21/2010	98894	ST JOSEPH MERCY OR	128.11
04/21/2010	98898	UNITED STATES TREASURY OR	554.57
04/21/2010	98906	WASHINGTON STATE	164.10
04/21/2010	98928	WASHTENAW UNITED WAY	1,616.16
04/21/2010	98950	WALTER B RANNEY ATTY OR	43.62

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04/21/2010	98980	U.S. DEPARTMENT OF EDUCATION	86.59
04/21/2010	999999999	TERRI PARKER	11.90
04/28/2010	521	ACE BARNES HARDWARE	167.98
04/28/2010	541	ANNE LOUISE ACLUCHE	60.00
04/28/2010	541	ANNE LOUISE ACLUCHE	50.00
04/28/2010	1249	KONICA MINOLTA ALBIN	1,992.31
04/28/2010	3202	AT&T	332.53
04/28/2010	3407	ANDERSON MUSIC COMPANY	152.50
04/28/2010	4201	ANN ARBOR CITY WATER UTILITIES	23,590.43
04/28/2010	4205	CITY OF ANN ARBOR TREASURER	10,100.00
04/28/2010	4321	ANN ARBOR.COM	2,890.51
04/28/2010	5894	APPLE COMPUTER INC	8,078.80
04/28/2010	7102	RANDALL A AULER	80.00
04/28/2010	7440	BAKER & TAYLOR BOOKS	1,139.00
04/28/2010	7805	BARNES & NOBLE	135.88
04/28/2010	7809	BARNES & NOBLE	9.59
04/28/2010	7826	BARON GLASSWORKS	1,466.00
04/28/2010	7922	SUSAN EUNICE BASKETT	73.25
04/28/2010	8107	BECKETT & RAEDER INC	4,396.15
04/28/2010	9289	STEVEN MICHAEL BESK	35.00
04/28/2010	9289	STEVEN MICHAEL BESK	40.00
04/28/2010	9289	STEVEN MICHAEL BESK	40.00
04/28/2010	9654	EILEEN M E BIGHAM	5,637.30
04/28/2010	9659	THOMAS D BIGGS	80.00
04/28/2010	9659	THOMAS D BIGGS	80.00
04/28/2010	12800	WILLIAM E BUCK	50.00
04/28/2010	12855	DUMMIES ON THE RUN	270.00
04/28/2010	12896	BULLDOG RECORDS MANAGEMENT INC	1,380.00
04/28/2010	13399	BUSCH'S VALULAND - GREEN RD	200.42
04/28/2010	13400	BUSCH'S VALULAND-MAIN ST	745.67
04/28/2010	13470	CONCENTRA MEDICAL CENTERS	460.50
04/28/2010	14495	MARK ALLEN CARDWELL	80.00
04/28/2010	14495	MARK ALLEN CARDWELL	80.00
04/28/2010	14495	MARK ALLEN CARDWELL	80.00
04/28/2010	14500	PRIORITY HEALTH	221,109.10
04/28/2010	14657	CARPENTER ELEMENTARY	93.75
04/28/2010	14700	CARQUEST AUTO PARTS OF ANN	112.56
04/28/2010	16019	MARY CLAIRE CHATIGNY	65.00
04/28/2010	16019	MARY CLAIRE CHATIGNY	65.00
04/28/2010	17044	MARY-JO CLAPSADLE	875.00
04/28/2010	17484	COFFEE HOUSE CREAMERY	70.00
04/28/2010	18103	COMCAST	310.07
04/28/2010	18627	COMMUNITY RECORDS L3C	525.00

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04/28/2010	18641	COMPLETE PRODUCTION SYSTEM INC	1,830.62
04/28/2010	18676	COMPUTER MANAGEMENT	1,525.00
04/28/2010	18792	JAMES R CONNORS	90.00
04/28/2010	19414	MICHAEL J COPPOLA	40.00
04/28/2010	19414	MICHAEL J COPPOLA	40.00
04/28/2010	19464	GREGORY B CORLEY	90.00
04/28/2010	20616	CRITICS CHOICE VIDEO	16.96
04/28/2010	21448	DLS SERVICES, INC	1,025.28
04/28/2010	21945	JOHN A DAVIDSON	150.00
04/28/2010	22805	ANTHONY DEMARCO	50.00
04/28/2010	23319	DETROIT EDISON OR	110,462.70
04/28/2010	23618	DEVAL DESIGN LTD	382.50
04/28/2010	24100	DIDAX EDUCATIONAL RESOURCES	583.94
04/28/2010	24474	MICHAEL J DODGE	110.00
04/28/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
04/28/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
04/28/2010	25420	DUNN BLUE PRINTING	487.14
04/28/2010	25555	DYKEMA GOSSETT PLLC	2,386.16
04/28/2010	25896	EMU STUDENT BUSINESS SERVICES	686.00
04/28/2010	29319	JOHN P EVANS	35.00
04/28/2010	29319	JOHN P EVANS	40.00
04/28/2010	29568	EXELON ENERGY	86,045.15
04/28/2010	29930	FANTASY ATTIC COSTUMES	233.00
04/28/2010	29956	FASTEMPS	3,001.60
04/28/2010	29961	WILLIAM M FARRAR	80.00
04/28/2010	31091	GERALD RAY FLEECHART	80.00
04/28/2010	31091	GERALD RAY FLEECHART	80.00
04/28/2010	31489	FOLLETT LIBRARY RESOURCES	164.81
04/28/2010	33063	R RAYMOND GARRISON	7,743.20
04/28/2010	33345	GENESIS SERVICE ASSOCIATES LLC	2,000.00
04/28/2010	33459	HENRY L GEORGE	90.00
04/28/2010	33459	HENRY L GEORGE	90.00
04/28/2010	34359	GLOBAL OFFICE SOLUTIONS	1,060.26
04/28/2010	34590	WILLIAM GOMOLUCH	90.00
04/28/2010	34725	GORDON FOOD SERVICE	1,060.92
04/28/2010	35288	GREENBACK DOLLAR STORE	113.00
04/28/2010	37417	HEANEY GENERAL CONTRACTING	6,273.00
04/28/2010	37434	THE HEANEY GROUP	2,370.80
04/28/2010	37650	HENK AUDIO VISUAL	393.75
04/28/2010	37881	HENRY SCHEIN INC	39.95
04/28/2010	37965	HERITAGE HIGH SCHOOL	170.00
04/28/2010	39115	DON HOMAN	80.00
04/28/2010	39472	JEFFREY J HOUTTEMAN	80.00

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04/28/2010	42545	JP PRINT & COPY INC	235.13
04/28/2010	42925	BRADLEY A JARSON	90.00
04/28/2010	42960	JAY BUELOW	80.00
04/28/2010	42991	DANIEL W JEFFERY JR	90.00
04/28/2010	43199	JOAK AMERICAN HOMES INC	34,770.00
04/28/2010	43821	WILLIAM H KAHN	50.00
04/28/2010	44144	KEL GRAPHICS	14,796.70
04/28/2010	44164	SCOTT KELLEY	80.00
04/28/2010	44167	DOUG A KELLY	100.00
04/28/2010	44624	KEY GOVERNMENT FINANCE INC	4,378.28
04/28/2010	44949	YUYA KIUCHI	50.00
04/28/2010	45064	BRUCE R KLOSNER	80.00
04/28/2010	45064	BRUCE R KLOSNER	80.00
04/28/2010	45064	BRUCE R KLOSNER	80.00
04/28/2010	47675	MICHAEL WEBB LEVERETT	90.00
04/28/2010	47990	MICHAEL K LIEDING	80.00
04/28/2010	47990	MICHAEL K LIEDING	80.00
04/28/2010	47990	MICHAEL K LIEDING	80.00
04/28/2010	48012	LIFETOUCH NSS	364.00
04/28/2010	48017	SIMONE DANYIELL LIGHTFOOT	160.74
04/28/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
04/28/2010	48773	WILLIAM E LONG	905.00
04/28/2010	48904	JAMES M LOVE	40.00
04/28/2010	48951	RICHARD WILLIAM MAYNARD LOVE	35.00
04/28/2010	48951	RICHARD WILLIAM MAYNARD LOVE	40.00
04/28/2010	49468	HONORA J LYNCH	250.00
04/28/2010	49752	RANDALL LEE MARTIN	50.00
04/28/2010	49752	RANDALL LEE MARTIN	60.00
04/28/2010	51173	MAIN STREET T-SHIRTS & GIFTS	1,460.35
04/28/2010	51740	ARA ARIS MARKARIAN	53.04
04/28/2010	51740	ARA ARIS MARKARIAN	26.52
04/28/2010	52003	MARSHALL MUSIC CO	60.00
04/28/2010	52843	MARK MCGRAW	35.00
04/28/2010	53008	RUSSEL J MEGARGLE	80.00
04/28/2010	53008	RUSSEL J MEGARGLE	80.00
04/28/2010	53008	RUSSEL J MEGARGLE	80.00
04/28/2010	54067	MI DEPARTMENT OF HUMAN SERVICE	100.00
04/28/2010	54330	MICHIGAN FUTURE PROBLEM SOLVIN	130.00
04/28/2010	55458	EDWARD S MICHOWSKI	80.00
04/28/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	940.57
04/28/2010	55852	MILLER CANFIELD PADDOCK STONE	1,254.00
04/28/2010	58210	RICHARD MULL	80.00
04/28/2010	61704	NICOLA'S BOOKS/LITTLE	1,871.91

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04/28/2010	61721	JOHN ARTHUR NIEVIEROWSKI	40.00
04/28/2010	62025	NORTHSIDE ELEMENTARY	156.44
04/28/2010	62800	OFFICE DEPOT	1,746.83
04/28/2010	63367	ROBERT MICHAEL ORTEGA	80.00
04/28/2010	63561	MICHAEL J OTMAN	80.00
04/28/2010	63561	MICHAEL J OTMAN	90.00
04/28/2010	64045	HELEN TEMILOLA OYEBEFUN	53.04
04/28/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
04/28/2010	65562	J W PEPPER OF DETROIT	45.97
04/28/2010	66018	PETERSON GLASS	1,132.00
04/28/2010	68228	PROMED UNIFORM	2,035.60
04/28/2010	69109	LACY L PYRZYNSKI	53.04
04/28/2010	69109	LACY L PYRZYNSKI	26.52
04/28/2010	69340	QUILL CORPORATION	87.79
04/28/2010	69518	RKA PETROLEUM COMPANIES LLC	27,510.60
04/28/2010	69528	RJ LANDAU PARTNERS	26,564.00
04/28/2010	69594	ERIC J RADCLIFFE	35.00
04/28/2010	70207	JESSIE DONALD READ	50.00
04/28/2010	70207	JESSIE DONALD READ	60.00
04/28/2010	70245	DANIEL REASON	110.00
04/28/2010	70253	RECYCLE ANN ARBOR	179.00
04/28/2010	70453	ANNE C REINSTEIN	742.50
04/28/2010	70473	JEFFREY S REIMOLD	80.00
04/28/2010	71499	RIO GRANDE	813.90
04/28/2010	71543	RISK SECURITY	1,774.23
04/28/2010	71943	LEAH MOHEA ROBERTSON	65.00
04/28/2010	71943	LEAH MOHEA ROBERTSON	65.00
04/28/2010	73014	WILLIAM T RUBIN	110.00
04/28/2010	73381	CLINT RUX	80.00
04/28/2010	73765	SAMMONS PRESTON ROYLAN	114.60
04/28/2010	73811	LARRY DANIEL SANFORD	75.00
04/28/2010	74529	DONALD SCHIMA	110.00
04/28/2010	76469	SCREENLINE, LLC	675.00
04/28/2010	76938	SENTINEL TECHNOLOGIES INC	12,110.00
04/28/2010	77168	THOMAS G SEYFRIED	90.00
04/28/2010	77632	SHERM'S MUSICAL INSTRUMENT	3,500.00
04/28/2010	77785	STEPHEN R. SHINER	35.00
04/28/2010	77785	STEPHEN R. SHINER	40.00
04/28/2010	77785	STEPHEN R. SHINER	40.00
04/28/2010	79029	ANDREW SMITH	50.00
04/28/2010	79105	MICHAEL A SMITH	80.00
04/28/2010	79925	STEVE SOWATSKY	40.00
04/28/2010	79925	STEVE SOWATSKY	40.00

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04/28/2010	80066	ROBERT SPENCER	80.00
04/28/2010	80066	ROBERT SPENCER	80.00
04/28/2010	80066	ROBERT SPENCER	80.00
04/28/2010	80400	STADIUM HARDWARE	119.01
04/28/2010	81540	GREAT LAKES EDUCATIONAL GROUP	395.00
04/28/2010	83261	TAKE THE LAND NONPROFIT	110.00
04/28/2010	83465	TARGET	3,815.05
04/28/2010	83966	TECUMSEH HIGH SCHOOL	550.00
04/28/2010	84435	JAMES ALAN TIEDE	80.00
04/28/2010	84646	TIMOTHY WILLIAM TODD	90.00
04/28/2010	85680	ULRICHS BOOKS/ELECTRONICS	18.86
04/28/2010	85731	UNIT PACKAGING	502.49
04/28/2010	85767	UNIVERSITY TRANSLATOR SERVICES	1,493.25
04/28/2010	86900	UNIVERSITY MUSICAL SOCIETY	540.00
04/28/2010	87258	UNIVERSITY OF MICHIGAN	3,200.00
04/28/2010	87849	VSC INC.	508.98
04/28/2010	90418	WASHTENAW COMM COLLEGE	605.00
04/28/2010	90720	WASHTENAW INTERMEDIATE	2,276.00
04/28/2010	90945	WASTE MANAGEMENT	1,260.42
04/28/2010	91456	MARY E WEED	300.00
04/28/2010	91468	DAVID L WEICK	65.00
04/28/2010	92720	WHOLE FOODS MARKET	115.35
04/28/2010	93028	WILLIAM V MACGILL & CO	451.46
04/28/2010	93574	WINES ELEMENTARY	50.85
04/28/2010	93934	STEVEN THOMAS WOLTERS	53.04
04/28/2010	93934	STEVEN THOMAS WOLTERS	26.52
04/28/2010	93935	MATTHEW ALAN WOELFEL	65.00
04/28/2010	94120	WOLVERINE SPORTS SUPPLY	31.95
04/28/2010	94569	WRIGHT STUDIO	494.75
04/28/2010	95062	YPSILANTI HIGH SCHOOL	125.00
04/28/2010	999999999	ART WILSON	277.20
04/28/2010	999999999	DAVID COLLIER	40.00
04/28/2010	999999999	DEBI WAGNER	300.00
04/30/2010	6852	LAURA A ATHENS	10,000.00
04/30/2010	17340	CNA INSURANCE COMPANIES	979.67
04/30/2010	21980	DASHAWNE R DAVIS	750.00
04/30/2010	22755	DELTA DENTAL PLAN OF MICHIGAN	3,987.12
04/30/2010	87495	UNUM LONG/SHORT TERM INSURANCE	17,406.42
04/30/2010	98675	PARADIGM EQUITIES INC	22,781.57
<b>CHECK REGISTER TOTAL FOR APRIL 2010</b>			<b><u><u>\$6,129,046.28</u></u></b>