

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/01/2010	999999999	NORMAN RICHERT	\$16.00
06/02/2010	406	ABBOT ELEMENTARY PTO	150.00
06/02/2010	502	ACCLAIMED HOME CARE INC	1,762.50
06/02/2010	3202	AT&T	23,501.86
06/02/2010	3367	A M SERVICES INC	745.00
06/02/2010	4201	ANN ARBOR CITY WATER UTILITIES	1,248.55
06/02/2010	4776	ANN ARBOR OBSERVER	1,605.50
06/02/2010	5894	APPLE COMPUTER INC	1,109.35
06/02/2010	7278	AUTO KEY VEHICLE RENTALS INC	1,235.00
06/02/2010	7809	BARNES & NOBLE	100.61
06/02/2010	8107	BECKETT & RAEDER INC	5,953.53
06/02/2010	8695	BELLE TIRE	260.00
06/02/2010	9131	JENNIFER ROSE BERRIGAN	450.00
06/02/2010	11040	BORDERS BOOKS AND MUSIC	12.80
06/02/2010	11080	BOUND TO STAY BOUND BOOKS INC	226.24
06/02/2010	12753	BRYANT-PATTENGILL PTO	1,300.00
06/02/2010	13399	BUSCH'S VALULAND - GREEN RD	303.73
06/02/2010	14700	CARQUEST AUTO PARTS OF ANN	201.38
06/02/2010	14855	CARTER CROMPTON INC	1,380.00
06/02/2010	14869	CATERING BY EMILY	2,265.60
06/02/2010	15516	CENTRAL MICHIGAN PAPER (CMP)	941.80
06/02/2010	16662	CHIPPEWA CLUB	882.00
06/02/2010	17044	MARY-JO CLAPSADLE	1,400.00
06/02/2010	17941	COLONIAL LANES	148.00
06/02/2010	19661	CORPORATE ROOFING CO. INC.	5,450.00
06/02/2010	20110	JAMES M CRAMER	90.00
06/02/2010	20123	JOEL R CRANE	90.00
06/02/2010	20344	CREATIVE BENEFITS & INSURANCE	4,000.00
06/02/2010	21431	DB ELECTRONICS LLC	630.00
06/02/2010	21448	DLS SERVICES, INC	1,409.76
06/02/2010	22269	DEARBORN SPEECH & SENSORY	7,012.50
06/02/2010	22378	MATTHEW DEKUTOSKI	60.00
06/02/2010	22807	KIRK EDWARD DEMARS	39.71
06/02/2010	22841	DEMCO INC	385.51
06/02/2010	23319	DETROIT EDISON OR	156,353.94
06/02/2010	23618	DEVAL DESIGN LTD	552.50
06/02/2010	24267	DISCIPLINE BY DESIGN LLC	400.00
06/02/2010	25545	DYNAVOX SYSTEMS LLC	229.00
06/02/2010	25555	DYKEMA GOSSETT PLLC	2,318.91
06/02/2010	27312	PATRICIA ANN EDWARDS, PH.D.	5,062.50
06/02/2010	29568	EXELON ENERGY	5,067.37
06/02/2010	29956	FASTEMPS	3,851.70
06/02/2010	30081	FEDERAL EXPRESS CORPORATION	35.09

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/02/2010	31489	FOLLETT LIBRARY RESOURCES	7,431.35
06/02/2010	32566	TZENO VLADIMIROV GALCHEV	50.00
06/02/2010	33844	GETAWAY TOURS INC	3,748.00
06/02/2010	34455	WILL GODFREY	39.71
06/02/2010	34725	GORDON FOOD SERVICE	669.05
06/02/2010	34947	GRANDE GOLF COURSE, THE	1,675.00
06/02/2010	35069	GRANGER CONSTRUCTION COMPANY	283,248.64
06/02/2010	35135	GREAT LAKES ENVIRONMENTAL	22,280.80
06/02/2010	35288	GREENBACK DOLLAR STORE	118.00
06/02/2010	36350	CASEY M HANS	4,583.34
06/02/2010	37961	HERFF JONES, INC	12.00
06/02/2010	39392	DON HORNING	79.42
06/02/2010	39743	EDISON WOODS HUBERT III	39.71
06/02/2010	42990	DANIEL W JEFFERY SR	252.00
06/02/2010	43308	JOHNS'S SANITATION SRV	85.00
06/02/2010	43320	ALEX CHARLES JOHNSON	782.00
06/02/2010	44144	KEL GRAPHICS	66.50
06/02/2010	44332	JERRY KEMP	35.00
06/02/2010	44332	JERRY KEMP	40.00
06/02/2010	44332	JERRY KEMP	40.00
06/02/2010	45586	KRONOS DETROIT	1,155.00
06/02/2010	45620	PATRICIA KUESSNER	379.50
06/02/2010	46345	LANGUAGE ADVENTURE, INC	1,016.60
06/02/2010	47032	LEARNING RESOURCES	2,227.00
06/02/2010	48266	MARC PETER LINDEMANN	39.71
06/02/2010	48567	STEVEN ARTHUR LIVINGSTON	79.42
06/02/2010	48567	STEVEN ARTHUR LIVINGSTON	79.42
06/02/2010	48568	NICHOLAS JAMES LIVINGSTON	39.71
06/02/2010	48904	JAMES M LOVE	40.00
06/02/2010	48979	LUBRICOTE	1,202.80
06/02/2010	49509	MIDWESTERN CONSULTING INC-MCI	1,342.21
06/02/2010	52062	DAVID MARTINEZ	70.00
06/02/2010	52762	JAMES M MONKIEWICZ	126.00
06/02/2010	53012	MICHAEL RUSSEL MEGARGLE	80.00
06/02/2010	53043	MEN'S WATER POLO ASSOCIATION	1,000.00
06/02/2010	53053	MERIDIAN WINDS	2,490.00
06/02/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	45.00
06/02/2010	53668	MI ASSOC OF ADMINS OF SPEC ED	225.00
06/02/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	1,712.56
06/02/2010	55430	STATE OF MICHIGAN	800.00
06/02/2010	55437	STATE OF MICHIGAN	120.00
06/02/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	50.74
06/02/2010	55801	MATTHEW J MIERENDORF	50.00

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06/02/2010	55833	MILLER EDUCATIONAL CONSULTING	13,248.68
06/02/2010	60506	NELSON SHANTZ PIANO SERVICE	325.00
06/02/2010	61450	NEXTEL COMMUNICATIONS	7,391.61
06/02/2010	62800	OFFICE DEPOT	1,352.96
06/02/2010	64349	TE-FANG PAO	70.00
06/02/2010	64898	PEDIATRIC THERAPY ASSOCIATES	59,374.00
06/02/2010	65700	PERFORMANCE NETWORK OF ANN	250.00
06/02/2010	66680	PITNEY BOWES INC	210.00
06/02/2010	66750	PITSCO, INC	293.07
06/02/2010	67138	POOL SAFETY CONSULTANTS OF MI	4,350.00
06/02/2010	68228	PROMED UNIFORM	301.30
06/02/2010	70232	REALLY GOOD STUFF	1,007.50
06/02/2010	70253	RECYCLE ANN ARBOR	243.00
06/02/2010	70451	JOSEPH A REILLY	500.00
06/02/2010	70453	ANNE C REINSTEIN	157.50
06/02/2010	70857	RESILIENCY INC	5,676.46
06/02/2010	71543	RISK SECURITY	1,790.23
06/02/2010	72642	DIANE ROSENBLUM	25.00
06/02/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	642.60
06/02/2010	73530	AT&T LONG DISTANCE	73.18
06/02/2010	73734	SALINE SPORTS SHACK	1,571.00
06/02/2010	73803	KEVIN DONNELL SANDERS	312.50
06/02/2010	74187	BONNIE SARNOFF-WARK	2,720.00
06/02/2010	75169	SCHOLASTIC INC	6,098.96
06/02/2010	76938	SENTINEL TECHNOLOGIES INC	1,100.00
06/02/2010	77090	SERVICE REPRODUCTION	387.15
06/02/2010	77100	SERVICE SPORTS INC	530.00
06/02/2010	79010	SMILEMAKERS	217.94
06/02/2010	79917	SOUTHWEST STRINGS	15.00
06/02/2010	80400	STADIUM HARDWARE	63.52
06/02/2010	83465	TARGET	5,134.16
06/02/2010	85731	UNIT PACKAGING	2,494.90
06/02/2010	86954	REGENTS OF U OF M	12,500.00
06/02/2010	87485	UNIVERSITY OF MICHIGAN	700.00
06/02/2010	89720	WALSWORTH PUBLISHING COMPANY	2,752.35
06/02/2010	90436	WASHTENAW COUNTY SPECIAL	630.00
06/02/2010	90517	WASHTENAW DAIRY	60.00
06/02/2010	90720	WASHTENAW INTERMEDIATE	1,670.39
06/02/2010	90740	WASHTENAW LITERACY	10,000.00
06/02/2010	91649	JEFFERY JAMES WENZEL	500.00
06/02/2010	92720	WHOLE FOODS MARKET	182.05
06/02/2010	93012	MARK NORMAN WILLIAMS	1,200.00
06/02/2010	93530	WILTEC TECHNOLOGIES	8,040.00

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06/02/2010	94120	WOLVERINE SPORTS SUPPLY	62.00
06/02/2010	94237	WOODHAVEN HIGH SCHOOL	165.00
06/02/2010	94258	WOODWARD PRINTING SERVICES	9,160.07
06/02/2010	94597	EDWARD JOHN WYMAN	2,040.00
06/02/2010	94759	YOTSUBA JAPANESE RESTAURANT	77.00
06/02/2010	98020	AFSCME-MICH COUNCIL 25	6,512.00
06/02/2010	98025	AMERICREDIT FINANCIAL SERVICE	348.75
06/02/2010	98039	ALLIED INTERSTATE INC.	85.50
06/02/2010	98040	ANN ARBOR ADMIN ASSOC	2,355.00
06/02/2010	98043	ANN ARBOR EDUCATION ASSOC	4,190.13
06/02/2010	98044	ANN ARBOR EDUCATION ASSOC	6,758.82
06/02/2010	98045	ANN ARBOR EDUCATION	59,815.86
06/02/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
06/02/2010	98047	BABCOCK CARLSON ATTYS OR	177.51
06/02/2010	98058	ASSET ACCEPT LLC OR	215.33
06/02/2010	98059	ASSET ACCEPTANCE LLC OR	78.46
06/02/2010	98060	ASSOC SCH COMM SRV ADM	475.00
06/02/2010	98064	ALLIED COLLECTION SERVICES	98.72
06/02/2010	98095	CO-OP FINANCIAL SERVICES	225.78
06/02/2010	98105	ROOSEN,VARCHETTI & OLIVER PLLC	6.33
06/02/2010	98135	NORTHCOAST FINANCIAL SERVICES	184.03
06/02/2010	98136	DELTA MANAGEMENT ASSOC. INC	77.89
06/02/2010	98137	DELTA MANAGEMENT ASSOC. INC	118.06
06/02/2010	98141	ADEKA MCINTOSH OR	50.00
06/02/2010	98142	GENERAL REVENUE CORPORATION OR	117.70
06/02/2010	98144	CACV OF COLORADO LLC OR	243.72
06/02/2010	98148	HOUSEHOLD FINANCE CORPORATION	278.65
06/02/2010	98202	DIVERSIFIED COLLECTION SERVICE	119.50
06/02/2010	98263	DANIEL E. HUNTER JR., ATTY OR	193.91
06/02/2010	98282	FORD MOTOR CREDIT CO. OR	359.59
06/02/2010	98283	FORD MOTOR CREDIT COMPANY OR	339.88
06/02/2010	98311	GENERAL REVENUE CORP OR	141.47
06/02/2010	98313	GENERAL REVENUE CORPORATION	101.65
06/02/2010	98340	GMAC LLC OR	253.81
06/02/2010	98342	GMAC LLC OR	15.16
06/02/2010	98348	HIRSHBERG ACCEPTANCE CORP OR	161.65
06/02/2010	98376	ROOSEN, VARCHETTI & OLIVIER PC	196.02
06/02/2010	98399	UNITED STATES TREASURY OR	200.00
06/02/2010	98400	UNITED STATES TREASURY OR	200.00
06/02/2010	98405	UNITED STATES TREASURY OR	451.82
06/02/2010	98413	UNITED STATES TREASURY OR	12.67
06/02/2010	98417	UNITED STATES TREASURY OR	105.13
06/02/2010	98419	UNITED STATES TREASURY	365.87

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06/02/2010	98420	UNITED STATES TREASURY OR	970.03
06/02/2010	98421	UNITED STATES TREASURY	39.95
06/02/2010	98422	UNITED STATES TREASURY	30.00
06/02/2010	98430	UNITED STATES TREASURY	100.00
06/02/2010	98433	MICHIGAN GUARANTY AGENCY	88.63
06/02/2010	98435	U.S. DEPT OF JUSTICE OR	541.23
06/02/2010	98436	JASON MICHAEL KATZ ATYY OR	20.88
06/02/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
06/02/2010	98441	KAPNICK INSURANCE GROUP	4,457.49
06/02/2010	98532	MARY JANE ELLIOTT ATTY OR	142.52
06/02/2010	98574	MICHIGAN STATE DISBURSEMENT	13,110.57
06/02/2010	98628	RIDGEWOOD APARTMENTS CORP OR	349.19
06/02/2010	98630	TIMOTHY E BAXTER ATTY OR	371.29
06/02/2010	98631	MICHIGAN GUARANTY AGENCY	146.54
06/02/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
06/02/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
06/02/2010	98662	OFFICE OF THE CHAPTER 13	540.74
06/02/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
06/02/2010	98690	RELIABLE AUTO FINANCE	208.95
06/02/2010	98720	MIDWEST MANAGEMENT SERVICES	177.71
06/02/2010	98731	U S DEPARTMENT OF EDUCATION	349.01
06/02/2010	98750	U.S. DEPARTMENT OF JUSTICE	49.50
06/02/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
06/02/2010	98783	U.S DEPT OF JUSTICE OR	65.00
06/02/2010	98786	TIMOTHY C RUNYAN ATTY OR	239.65
06/02/2010	98834	TIMOTHY BAXTER & ASSOC. OR	175.32
06/02/2010	98837	TEAMSTERS LOCAL 214	94.60
06/02/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
06/02/2010	98882	US DEPT. OF EDUCATION	379.15
06/02/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
06/02/2010	98906	WASHINGTON STATE	211.38
06/02/2010	98927	ROOSEN,VARCHETTI,OLIVIER PLLC	278.60
06/02/2010	98928	WASHTENAW UNITED WAY	1,609.16
06/02/2010	98980	U.S. DEPARTMENT OF EDUCATION	85.77
06/02/2010	99999999	JUNG-WOOK HWANG	100.00
06/02/2010	99999999	BRANDY CLAY	100.00
06/02/2010	99999999	KLY SNEDECOR	100.00
06/04/2010	1010	ADVANCED SIGNS INC	4,787.50
06/04/2010	98675	PARADIGM EQUITIES INC	73,975.50
06/09/2010	468	ACADEMIC HALLMARKS	124.00
06/09/2010	763	MARK C ADDY	50.00
06/09/2010	1013	ADVANCED WIRELESS TELECOM	276.00
06/09/2010	1414	RICHARD C ALLIO	50.00

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06/09/2010	4525	ANN ARBOR HANDS-ON MUSEUM	1,000.00
06/09/2010	5802	ANN ARBOR YOGA	1,046.40
06/09/2010	6220	ARBOR SPRINGS WATER	12.00
06/09/2010	6308	MATTHEW MICHAEL ARNOLD	100.00
06/09/2010	7449	B A MARKETING	90.00
06/09/2010	7612	ALLISON MARIE BANDY	697.00
06/09/2010	7922	SUSAN EUNICE BASKETT	130.00
06/09/2010	8108	BEAUTYMEDIA	500.00
06/09/2010	8695	BELLE TIRE	104.00
06/09/2010	9654	EILEEN M E BIGHAM	10,000.00
06/09/2010	10574	BODIES IN BALANCE FITNESS	384.00
06/09/2010	10662	MICHAEL BOND	126.00
06/09/2010	11040	BORDERS BOOKS AND MUSIC	268.64
06/09/2010	11240	EVA BOWER	40.00
06/09/2010	12761	TEREZINHA BRUNNSCHWEILER	144.00
06/09/2010	13399	BUSCH'S VALULAND - GREEN RD	261.89
06/09/2010	13400	BUSCH'S VALULAND-MAIN ST	1,151.83
06/09/2010	17310	CLINTON COUNTY RESA	225.00
06/09/2010	17941	COLONIAL LANES	104.00
06/09/2010	18710	ANDREW D CONANT	21.00
06/09/2010	18752	TERRY J CONDIT	367.00
06/09/2010	20529	CREATIVE VOICE DEVELOPMENT	87.50
06/09/2010	20616	CRITICS CHOICE VIDEO	188.62
06/09/2010	21238	DAVID EARL CURTIS JR	161.00
06/09/2010	21263	CUSTOM TRANSIT INC	4,693.80
06/09/2010	21957	DAVIS VISION	2,982.84
06/09/2010	23940	BLICK ART MATERIALS	146.29
06/09/2010	24172	DIHYDRO SERVICES INC	385.00
06/09/2010	25420	DUNN BLUE PRINTING	1,342.33
06/09/2010	25895	EMU EVENT PLANNING	4,702.65
06/09/2010	26253	BARBARA EDDINS	70.00
06/09/2010	27312	PATRICIA ANN EDWARDS, PH.D.	5,062.50
06/09/2010	28367	SUNRISE SCREEN PRINTING INC.	1,496.75
06/09/2010	29930	FANTASY ATTIC COSTUMES	41.00
06/09/2010	30081	FEDERAL EXPRESS CORPORATION	57.04
06/09/2010	31489	FOLLETT LIBRARY RESOURCES	992.26
06/09/2010	32090	FREESTYLE SALES CO	513.82
06/09/2010	32221	TALX UCEXPRESS	252.00
06/09/2010	32323	DARRELL S FRITZ	389.00
06/09/2010	32359	FRONTLINE PLACEMENT	18,439.00
06/09/2010	33365	RAYMOND R GENTZ	210.00
06/09/2010	33844	GETAWAY TOURS INC	1,545.00
06/09/2010	34235	MELISSA BRANCH GLANDON	2,300.00

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06/09/2010	34359	GLOBAL OFFICE SOLUTIONS	686.62
06/09/2010	34455	WILL GODFREY	100.00
06/09/2010	34455	WILL GODFREY	26.52
06/09/2010	34725	GORDON FOOD SERVICE	498.53
06/09/2010	35135	GREAT LAKES ENVIRONMENTAL	13,243.54
06/09/2010	35288	GREENBACK DOLLAR STORE	31.00
06/09/2010	36660	JON PATRICK HARRIS	95.00
06/09/2010	36734	DEBRA J HARRISON	467.50
06/09/2010	38929	HOLLY HIGH SCHOOL	110.00
06/09/2010	39440	HOUGHTON MIFFLIN	391.12
06/09/2010	39743	EDISON WOODS HUBERT III	39.71
06/09/2010	40147	HURON ATHLETIC BOOSTER CLUB	1,651.00
06/09/2010	40709	IMAGE ONE	407.23
06/09/2010	40711	IMPACT PRINTING SERVICES, LLC	695.20
06/09/2010	42547	THE BANK OF NEW YORK MELLON	200.00
06/09/2010	42614	RICKY N JACKSON	336.00
06/09/2010	42937	BARBARA LORRAINE JASZCZ	200.00
06/09/2010	42990	DANIEL W JEFFERY SR	261.00
06/09/2010	43080	JENNEY LYNN GORDON	165.00
06/09/2010	43321	BRANDON J JOHNSON	100.00
06/09/2010	43321	BRANDON J JOHNSON	39.71
06/09/2010	43321	BRANDON J JOHNSON	39.71
06/09/2010	44405	LARRY KENYON	94.00
06/09/2010	44729	SANGWOO KIM	311.50
06/09/2010	45196	DONALD P KOBANE	112.00
06/09/2010	45301	BRUCE CHRISTOPHER KOLDYS	318.50
06/09/2010	45319	SUSAN G KOMEN BREAST CANCER	100.00
06/09/2010	45796	LAHSER HIGH SCHOOL	75.00
06/09/2010	45998	LAKE ORION HIGH SCHOOL	200.00
06/09/2010	46268	TERRANCE J LANDOSKI	100.00
06/09/2010	47990	MICHAEL K LIEDING	164.00
06/09/2010	48017	SIMONE DANYIELL LIGHTFOOT	130.00
06/09/2010	48266	MARC PETER LINDEMANN	175.00
06/09/2010	48480	TOM ALAN LITOW	112.00
06/09/2010	50072	MARK P MCCOY	212.00
06/09/2010	50900	GREGORY R MCKINNEY	120.00
06/09/2010	50900	GREGORY R MCKINNEY	39.71
06/09/2010	50900	GREGORY R MCKINNEY	39.71
06/09/2010	52038	PATRICK MICHAEL MARTIN	98.00
06/09/2010	52080	EDWARD J MARX JR	290.00
06/09/2010	52522	PLAQUES & SUCH,LLC	384.54
06/09/2010	52816	LEONARDO DEVINCI MCCLAIN	56.00
06/09/2010	53006	DANIEL WILLIAM MEDROW	175.00

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06/09/2010	53207	METRO DELIVERY INC	62.70
06/09/2010	53252	DEBRA LYNN MEXICOTTE	130.00
06/09/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	90.00
06/09/2010	55447	MICHIGAN THEATER	362.50
06/09/2010	55843	DAVID BRIAN MILLER	56.00
06/09/2010	55846	CHLOE Y MILLER	720.00
06/09/2010	57263	DAVID J MONFORTON	102.00
06/09/2010	57724	PATRICK DANIEL MAGUIRE	276.00
06/09/2010	58880	BERNARD A NABOZNY	176.00
06/09/2010	60542	GLENN NELSON	130.00
06/09/2010	61721	JOHN ARTHUR NIEVIEROWSKI	200.00
06/09/2010	62800	OFFICE DEPOT	3,968.10
06/09/2010	64632	IRENE ANN PATALAN	130.00
06/09/2010	64752	KEVIN E PATRICK	56.00
06/09/2010	65851	MICHAEL HAROLD PETERS	2,310.00
06/09/2010	66562	JAMES M PILON	76.00
06/09/2010	66660	PIPER SCHOOL EQUIPMENT	1,388.00
06/09/2010	66884	PLANTE AND MORAN LLP	23,000.00
06/09/2010	67289	STACIE JO PORTER	250.00
06/09/2010	67742	PRECISION DATA PRODUCTS INC	978.00
06/09/2010	68192	KIDS POWER KARATE PROGRAM	829.40
06/09/2010	69340	QUILL CORPORATION	183.50
06/09/2010	71543	RISK SECURITY	1,773.23
06/09/2010	71939	VAN LEE ROBINS II	162.50
06/09/2010	72200	DELIA D ROLAND	39.71
06/09/2010	72950	READING RECOVERY COUNCIL OF	370.00
06/09/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	241.50
06/09/2010	73577	SAFETY KLEEN	37.26
06/09/2010	73791	SANCHIN SYSTEMS INC.	518.10
06/09/2010	74327	JOSEPH SIMON SAZYC III	26.52
06/09/2010	74327	JOSEPH SIMON SAZYC III	39.71
06/09/2010	74327	JOSEPH SIMON SAZYC III	39.71
06/09/2010	75169	SCHOLASTIC INC	74.81
06/09/2010	75800	MARK P SCHUBY	82.76
06/09/2010	76885	SELECTRIDE INC	2,479.00
06/09/2010	77060	ARTHUR SERAFINSKI	84.00
06/09/2010	77480	SHAR PRODUCTS CO	129.00
06/09/2010	78201	DANIEL SILVA	161.00
06/09/2010	79106	MICHAEL J SMITH	55.00
06/09/2010	79106	MICHAEL J SMITH	80.00
06/09/2010	83184	TCF BANK	75.00
06/09/2010	84176	THINKSTRETCH LLC	1,000.00
06/09/2010	84998	TOWNSEND PRESS	381.31

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06/09/2010	85036	TRANSPORTATION	353.59
06/09/2010	85170	TRINITY INC	1,421.00
06/09/2010	85265	TUMBLE TOTS GYMNASTICS	35.40
06/09/2010	85731	UNIT PACKAGING	836.93
06/09/2010	86900	UNIVERSITY MUSICAL SOCIETY	2,034.00
06/09/2010	87007	U OF M VARSITY TENNIS CENTER	5,216.00
06/09/2010	87830	UTRECHT ART SUPPLY CO	12.98
06/09/2010	87836	MELISA ANGELICA UTZ	80.00
06/09/2010	87986	PAUL C VANCOUVER JR	57.00
06/09/2010	89736	LARRY WALTERS	80.00
06/09/2010	90417	WASHTENAW COMMUNITY COLLEGE	2,140.00
06/09/2010	90740	WASHTENAW LITERACY	13,000.00
06/09/2010	92720	WHOLE FOODS MARKET	114.76
06/09/2010	93500	H W WILSON CO	516.25
06/09/2010	94237	WOODHAVEN HIGH SCHOOL	150.00
06/09/2010	98675	PARADIGM EQUITIES INC	689,719.89
06/14/2010	12579	BROWN SUGAR & SPICE	3,620.00
06/16/2010	502	ACCLAIMED HOME CARE INC	3,172.50
06/16/2010	3000	AMERICAN RED CROSS	439.29
06/16/2010	3407	ANDERSON MUSIC COMPANY	165.00
06/16/2010	4324	ANN ARBOR COMMUNITY CENTER, MC	675.00
06/16/2010	8695	BELLE TIRE	2,937.72
06/16/2010	11040	BORDERS BOOKS AND MUSIC	237.14
06/16/2010	11080	BOUND TO STAY BOUND BOOKS INC	171.34
06/16/2010	11440	BOYER AUTOMOTIVE SUPPLY	300.00
06/16/2010	13470	CONCENTRA MEDICAL CENTERS	1,461.50
06/16/2010	13954	CALHOUN INTERMEDIATE SCHOOL	50.00
06/16/2010	15516	CENTRAL MICHIGAN PAPER (CMP)	848.39
06/16/2010	16006	CHARTWELLS, COMPASS GROUP USA	385,632.03
06/16/2010	16240	CHELSEA FLOWER SHOP	203.00
06/16/2010	16963	CINTAS	154.00
06/16/2010	17044	MARY-JO CLAPSADLE	1,575.00
06/16/2010	22269	DEARBORN SPEECH & SENSORY	6,699.00
06/16/2010	23940	BLICK ART MATERIALS	618.35
06/16/2010	24267	DISCIPLINE BY DESIGN LLC	850.00
06/16/2010	24350	WILLIAM STEVE DIXON	500.00
06/16/2010	24708	DOLLAR BILL COPYING	1,349.00
06/16/2010	25420	DUNN BLUE PRINTING	282.67
06/16/2010	29568	EXELON ENERGY	5,426.44
06/16/2010	29956	FASTEMPS	7,007.55
06/16/2010	30234	FIBER LINK INC	57,866.48
06/16/2010	31489	FOLLETT LIBRARY RESOURCES	803.93
06/16/2010	33140	DONALD F GAY JR	60.00

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06/16/2010	33844	GETAWAY TOURS INC	1,030.00
06/16/2010	34356	GLOBAL COMPLIANCE NETWORK, INC	1,200.00
06/16/2010	34359	GLOBAL OFFICE SOLUTIONS	2.24
06/16/2010	34725	GORDON FOOD SERVICE	978.74
06/16/2010	35069	GRANGER CONSTRUCTION COMPANY	131,030.51
06/16/2010	35288	GREENBACK DOLLAR STORE	33.00
06/16/2010	36350	CASEY M HANS	4,583.34
06/16/2010	37417	HEANEY GENERAL CONTRACTING	2,946.00
06/16/2010	37961	HERFF JONES, INC	435.65
06/16/2010	40147	HURON ATHLETIC BOOSTER CLUB	140.00
06/16/2010	42545	JP PRINT & COPY INC	106.16
06/16/2010	42725	ROBERTA JUSTICE	1,440.00
06/16/2010	42990	DANIEL W JEFFERY SR	171.00
06/16/2010	43639	JOSTENS, INC	1,892.06
06/16/2010	43717	JUNIOR LIBRARY GUILD	143.00
06/16/2010	43815	RICHARD KALAHAR	250.00
06/16/2010	44624	KEY GOVERNMENT FINANCE INC	99,999.00
06/16/2010	45120	KMART MAPLE VILLAGE	60.09
06/16/2010	47032	LEARNING RESOURCES	136.99
06/16/2010	47489	UNIV. OF WASHINGTON SEATTLE	2,500.00
06/16/2010	48970	LOWE'S HOME CENTERS, INC.	172.48
06/16/2010	49554	MCPA	330.00
06/16/2010	49565	MIPA MEMBERSHIP	37.50
06/16/2010	50568	MCGRAW-HILL SCHOOL DIVISION	1,744.41
06/16/2010	51040	MICHELE SNYDER-MADDEN	138.00
06/16/2010	52093	MARYJO E DESPREZ	128.00
06/16/2010	52846	MCLAREN REGIONAL MEDICAL CTR	49.50
06/16/2010	53053	MERIDIAN WINDS	358.50
06/16/2010	53207	METRO DELIVERY INC	44.94
06/16/2010	53602	MICHINDOH CONFERENCE CENTER	1,200.00
06/16/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	2,190,934.84
06/16/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	4,161.36
06/16/2010	58397	LAURA ZACHARY MUNSON	200.00
06/16/2010	58784	NASCO	684.00
06/16/2010	59550	PEARSON ASSESSMENTS	708.75
06/16/2010	61704	NICOLA'S BOOKS/LITTLE	2,341.77
06/16/2010	62800	OFFICE DEPOT	3,376.42
06/16/2010	64758	PATRIOT SERVICES CORPORATION	5,200.00
06/16/2010	64898	PEDIATRIC THERAPY ASSOCIATES	10,668.00
06/16/2010	66642	PIONEER ATHLETIC BOOSTER CLUB	125.00
06/16/2010	69340	QUILL CORPORATION	26.36
06/16/2010	70207	JESSIE DONALD READ	60.00
06/16/2010	70470	JOHN RIEDISSER	70.00

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06/16/2010	70486	RELIANCE COMMUNICATION	15,675.00
06/16/2010	72960	BROADSPIRE SERVICES INC	25,793.67
06/16/2010	72960	BROADSPIRE SERVICES INC	59,477.37
06/16/2010	73525	SAS INSTITUTE	3,860.00
06/16/2010	73577	SAFETY KLEEN	25.00
06/16/2010	74375	SCANTRON CORPORATION	141.79
06/16/2010	74723	CHARLES MATTHEW SCHMIDT	26.52
06/16/2010	75169	SCHOLASTIC INC	412.89
06/16/2010	75406	SCHOOL SPECIALTY INC *	289.99
06/16/2010	77480	SHAR PRODUCTS CO	328.76
06/16/2010	79597	SOCCER ASSIGNING LLC	81.00
06/16/2010	79890	SOUTH & WEST WASHTENAW	32,671.50
06/16/2010	81009	STATE OF MICHIGAN	1,486.63
06/16/2010	82560	SUNDANCE PUBLISHING LLC	839.19
06/16/2010	84176	THINKSTRETCH LLC	1,296.00
06/16/2010	85170	TRINITY INC	431.00
06/16/2010	85731	UNIT PACKAGING	649.64
06/16/2010	85767	UNIVERSITY TRANSLATOR SERVICES	919.00
06/16/2010	86200	POSTMASTER	1,000.00
06/16/2010	86880	UNIVERSITY OF MIAMI	810.50
06/16/2010	86953	U OF M HEALTH SYSTEM-MEDSPORT	17,510.00
06/16/2010	87160	U OF M OFFICE OF FINANCIAL AID	7,500.00
06/16/2010	87164	U OF M DEPT OF OTOLARYNGOLOGY	41,956.00
06/16/2010	87849	VSC INC.	3,562.86
06/16/2010	88449	ALEXANDER WILLIAM VINTER	39.99
06/16/2010	90720	WASHTENAW INTERMEDIATE	552.00
06/16/2010	92016	WESTERN MICHIGAN UNIVERSITY	810.50
06/16/2010	92016	WESTERN MICHIGAN UNIVERSITY	810.50
06/16/2010	92199	WEST OTTAWA ATHLETICS	150.00
06/16/2010	93623	WASHTENAW INTERMEDIATE SCHOOL	59,303.00
06/16/2010	94120	WOLVERINE SPORTS SUPPLY	485.50
06/16/2010	95378	PATRICIA MOORE ZIMMER	250.00
06/16/2010	98025	AMERICREDIT FINANCIAL SERVICE	344.92
06/16/2010	98039	ALLIED INTERSTATE INC.	85.50
06/16/2010	98046	AAPS EDUCATIONAL FOUNDATION	217.00
06/16/2010	98047	BABCOCK CARLSON ATTYS OR	198.71
06/16/2010	98056	BLOOMFIELD FINANCIAL ACCEPT-	94.64
06/16/2010	98058	ASSET ACCEPT LLC OR	173.74
06/16/2010	98059	ASSET ACCEPTANCE LLC OR	78.30
06/16/2010	98064	ALLIED COLLECTION SERVICES	108.70
06/16/2010	98071	DR JAMES LEE OR	357.49
06/16/2010	98095	CO-OP FINANCIAL SERVICES	244.84
06/16/2010	98135	NORTHCOAST FINANCIAL SERVICES	165.62

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06/16/2010	98136	DELTA MANAGEMENT ASSOC. INC	73.79
06/16/2010	98141	ADEKA MCINTOSH OR	50.00
06/16/2010	98142	GENERAL REVENUE CORPORATION OR	117.47
06/16/2010	98148	HOUSEHOLD FINANCE CORPORATION	267.24
06/16/2010	98202	DIVERSIFIED COLLECTION SERVICE	122.48
06/16/2010	98261	DANIEL E HUNTER JR	317.42
06/16/2010	98263	DANIEL E. HUNTER JR., ATTY OR	174.13
06/16/2010	98273	ASSET ACCEPTANCE LLC OR	186.29
06/16/2010	98282	FORD MOTOR CREDIT CO. OR	350.32
06/16/2010	98311	GENERAL REVENUE CORP OR	146.35
06/16/2010	98313	GENERAL REVENUE CORPORATION	98.79
06/16/2010	98340	GMAC LLC OR	252.19
06/16/2010	98348	HIRSHBERG ACCEPTANCE CORP OR	159.43
06/16/2010	98376	ROOSEN, VARCHETTI & OLIVIER PC	196.02
06/16/2010	98399	UNITED STATES TREASURY OR	200.00
06/16/2010	98405	UNITED STATES TREASURY OR	560.53
06/16/2010	98419	UNITED STATES TREASURY	45.94
06/16/2010	98421	UNITED STATES TREASURY	48.53
06/16/2010	98430	UNITED STATES TREASURY	100.00
06/16/2010	98433	MICHIGAN GUARANTY AGENCY	88.63
06/16/2010	98435	U.S. DEPT OF JUSTICE OR	528.97
06/16/2010	98436	JASON MICHAEL KATZ ATYY OR	67.25
06/16/2010	98440	KAPNICK INSURANCE GROUP	3,091.45
06/16/2010	98441	KAPNICK INSURANCE GROUP	2,498.00
06/16/2010	98574	MICHIGAN STATE DISBURSEMENT	10,570.37
06/16/2010	98630	TIMOTHY E BAXTER ATTY OR	294.84
06/16/2010	98631	MICHIGAN GUARANTY AGENCY	100.87
06/16/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
06/16/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
06/16/2010	98662	OFFICE OF THE CHAPTER 13	540.74
06/16/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
06/16/2010	98675	PARADIGM EQUITIES INC	132,865.15
06/16/2010	98690	RELIABLE AUTO FINANCE	147.91
06/16/2010	98731	U S DEPARTMENT OF EDUCATION	349.07
06/16/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
06/16/2010	98783	U.S DEPT OF JUSTICE OR	65.00
06/16/2010	98784	TIMOTHY E BAXTER OR	127.23
06/16/2010	98786	TIMOTHY C RUNYAN ATTY OR	281.16
06/16/2010	98834	TIMOTHY BAXTER & ASSOC. OR	162.86
06/16/2010	98837	TEAMSTERS LOCAL 214	5,405.12
06/16/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
06/16/2010	98882	US DEPT. OF EDUCATION	366.96
06/16/2010	98890	U. S. DEPARTMENT OF EDUCATION	128.75

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06/16/2010	98906	WASHINGTON STATE	101.94
06/16/2010	98928	WASHTENAW UNITED WAY	1,440.16
06/16/2010	98980	U.S. DEPARTMENT OF EDUCATION	83.73
06/16/2010	99999999	CATHLIN SULLIVAN	75.00
06/16/2010	99999999	JOHN DING	40.00
06/16/2010	99999999	YUMIKO KAWAMOTO	82.50
06/16/2010	99999999	DIANE ROULSTON	62.30
06/16/2010	99999999	KAYLA STOLER	75.00
06/16/2010	99999999	TERESA SEGUNDO	358.50
06/16/2010	99999999	EILEEN QUEEN	2.55
06/16/2010	99999999	SARAH JUSTER	75.00
06/16/2010	99999999	ZOYA ERDEVIG	75.00
06/16/2010	99999999	CHAITY NETH	494.00
06/16/2010	99999999	FERENC BAKA	55.00
06/16/2010	99999999	SHIRLEY BURGOYNE	7.50
06/16/2010	99999999	SANDRA MCNALLY-HODGSON	69.00
06/16/2010	99999999	PAULA REPETTO	59.00
06/16/2010	99999999	JIEHAI ZHANG	59.00
06/16/2010	99999999	NINA MISEK	49.00
06/16/2010	99999999	ALTA HARRISON	71.00
06/16/2010	99999999	SUSAN ORLEWICZ	95.00
06/16/2010	99999999	SUSAN OBLENDER	25.00
06/16/2010	99999999	TAJALLI HARMSSEN-BALL	19.00
06/16/2010	99999999	BETHANY BURGE	62.50
06/16/2010	99999999	JENNIFER WELCH	59.00
06/16/2010	99999999	KRISTINE RUSHING	59.00
06/16/2010	99999999	RUTH VOLK	29.50
06/16/2010	99999999	PHYLLIS TAYLOR	29.00
06/16/2010	99999999	V. TROUP	29.00
06/16/2010	99999999	KAREN GOLDBAUM	123.60
06/23/2010	40	A-1 RENTAL INC	698.15
06/23/2010	451	ABSOPURE	10.00
06/23/2010	502	ACCLAIMED HOME CARE INC	705.00
06/23/2010	763	MARK C ADDY	50.00
06/23/2010	908	AD WEAR AND SPECIALTY OF TEXAS	11,772.59
06/23/2010	1013	ADVANCED WIRELESS TELECOM	247.50
06/23/2010	1415	ALL THE KING'S MEN CHESS	2,116.50
06/23/2010	1655	AMAZON.COM	1,081.45
06/23/2010	3479	ANDERSON ENTERPRISES KPT INC	3,864.05
06/23/2010	4200	CITY OF ANN ARBOR TREASURER	480.25
06/23/2010	4203	CITY OF ANN ARBOR TREASURER	120.00
06/23/2010	5894	APPLE COMPUTER INC	15,996.00
06/23/2010	6308	MATTHEW MICHAEL ARNOLD	453.00

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06/23/2010	6464	SUSAN DENE ASHMORE	400.00
06/23/2010	7444	JENNIFER SUE BAILEY	178.75
06/23/2010	7451	STUART JABEZ BAGGALEY	320.00
06/23/2010	8107	BECKETT & RAEDER INC	2,124.00
06/23/2010	8695	BELLE TIRE	130.00
06/23/2010	9131	JENNIFER ROSE BERRIGAN	525.00
06/23/2010	9654	EILEEN M E BIGHAM	10,000.00
06/23/2010	10439	BLUE CAB COMPANY	24,344.00
06/23/2010	10660	ROBERT BOND, JR	10,700.00
06/23/2010	10662	MICHAEL BOND	66.00
06/23/2010	11040	BORDERS BOOKS AND MUSIC	100.00
06/23/2010	11251	CRISTO LEROY BOWERS	178.00
06/23/2010	11792	BRIARWOOD MALL	611.00
06/23/2010	11882	BRITISH ELITE SOCCER TRAINING	897.00
06/23/2010	12855	DUMMIES ON THE RUN	225.00
06/23/2010	12896	BULLDOG RECORDS MANAGEMENT INC	1,380.00
06/23/2010	14545	CARLEX	80.10
06/23/2010	14831	LATANZA M CARTER	162.50
06/23/2010	17044	MARY-JO CLAPSADLE	787.50
06/23/2010	17311	KELLY NEALE CLOSE	943.75
06/23/2010	17926	COLLINS AND BLAHA, P.C.	14,503.41
06/23/2010	17941	COLONIAL LANES	269.00
06/23/2010	18627	COMMUNITY RECORDS L3C	875.00
06/23/2010	18710	ANDREW D CONANT	178.00
06/23/2010	18713	CONCORDIA COLLEGE	3,200.00
06/23/2010	18752	TERRY J CONDIT	699.50
06/23/2010	19337	COOKSON CLUBMAKERS LLC	130.00
06/23/2010	19838	DAVE COWAN	270.00
06/23/2010	20616	CRITICS CHOICE VIDEO	59.42
06/23/2010	21238	DAVID EARL CURTIS JR	290.00
06/23/2010	21448	DLS SERVICES, INC	1,794.24
06/23/2010	22274	DORIAN L DEAVER	3,001.00
06/23/2010	22320	DEEP SPRING CENTER	224.40
06/23/2010	22807	KIRK EDWARD DEMARS	238.00
06/23/2010	23319	DETROIT EDISON OR	185,097.53
06/23/2010	24100	DIDAX EDUCATIONAL RESOURCES	21.89
06/23/2010	25420	DUNN BLUE PRINTING	977.15
06/23/2010	25555	DYKEMA GOSSETT PLLC	22,844.22
06/23/2010	25878	EMU CONVOCATION CENTER	12,747.28
06/23/2010	26019	EBERWHITE PTO	200.00
06/23/2010	29568	EXELON ENERGY	51,578.28
06/23/2010	29956	FASTEMPS	2,228.47
06/23/2010	30081	FEDERAL EXPRESS CORPORATION	8.12

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06/23/2010	31075	FLAT ROCK COMMUNITY SCHOOLS	150.00
06/23/2010	31138	FLINN SCIENTIFIC CO	987.35
06/23/2010	31489	FOLLETT LIBRARY RESOURCES	138.61
06/23/2010	31535	FORSYTHE PTSO	85.00
06/23/2010	32221	TALX UCEXPRESS	73.50
06/23/2010	32323	DARRELL S FRITZ	282.00
06/23/2010	32583	GALE GROUP, THE	369.88
06/23/2010	33063	R RAYMOND GARRISON	4,250.70
06/23/2010	33460	THOMAS R GEORGE	400.00
06/23/2010	34235	MELISSA BRANCH GLANDON	1,560.00
06/23/2010	34455	WILL GODFREY	50.00
06/23/2010	34485	NANCY GOINGS	354.00
06/23/2010	34725	GORDON FOOD SERVICE	668.30
06/23/2010	35154	HOUGHTON MIFFLIN COMPANY	1,709.29
06/23/2010	35288	GREENBACK DOLLAR STORE	96.75
06/23/2010	36778	IDELLE HAMMOND-SASS	1,056.00
06/23/2010	37417	HEANEY GENERAL CONTRACTING	16,507.00
06/23/2010	37434	THE HEANEY GROUP	1,553.80
06/23/2010	37516	HEINEMANN	660.00
06/23/2010	38811	ROBERT HARRIS HOFFMAN	120.00
06/23/2010	39080	HARCOURT INC. AND SUBSIDIARIES	511.50
06/23/2010	40709	IMAGE ONE	6,167.41
06/23/2010	40720	IMPACT FOIL & EMBOSsing	375.00
06/23/2010	40896	INNOVA TOYS AND GIFTS	107.80
06/23/2010	41991	INTER STATE STUDIO AND	200.00
06/23/2010	42614	RICKY N JACKSON	88.00
06/23/2010	43321	BRANDON J JOHNSON	314.00
06/23/2010	43639	JOSTENS, INC	88.97
06/23/2010	43717	JUNIOR LIBRARY GUILD	179.90
06/23/2010	43815	RICHARD KALAHAR	515.00
06/23/2010	44146	DAVID LAWRENCE KELLER, ED.D	7,000.00
06/23/2010	44331	KELVIN	542.01
06/23/2010	44405	LARRY KENYON	284.00
06/23/2010	45120	KMART MAPLE VILLAGE	60.09
06/23/2010	45196	DONALD P KOBANE	122.00
06/23/2010	45692	JOE HARRISON KYLE	360.00
06/23/2010	46268	TERRANCE J LANDOSKI	300.00
06/23/2010	46423	CAROLE LAPIDOS	150.00
06/23/2010	47750	SUSAN D LEWE	70.00
06/23/2010	47990	MICHAEL K LIEDING	178.00
06/23/2010	48266	MARC PETER LINDEMANN	50.00
06/23/2010	48480	TOM ALAN LITOW	140.00
06/23/2010	48970	LOWE'S HOME CENTERS, INC.	75.28

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06/23/2010	49080	LUCKS MUSIC LIBRARY	93.61
06/23/2010	49509	MIDWESTERN CONSULTING INC-MCI	687.50
06/23/2010	50072	MARK P MCCOY	280.00
06/23/2010	50213	MICHIGAN 4C ASSOCIATION	80.00
06/23/2010	50568	MCGRAW-HILL SCHOOL DIVISION	1,269.60
06/23/2010	50900	GREGORY R MCKINNEY	84.00
06/23/2010	52003	MARSHALL MUSIC CO	19.80
06/23/2010	52038	PATRICK MICHAEL MARTIN	128.00
06/23/2010	52080	EDWARD J MARX JR	336.00
06/23/2010	52816	LEONARDO DEVINCI MCCLAIN	100.00
06/23/2010	52925	SILAS CLAY MEADOWS	850.00
06/23/2010	53006	DANIEL WILLIAM MEDROW	100.00
06/23/2010	53031	EMILY KERR MELCHER	150.00
06/23/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	140.00
06/23/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	3,576.00
06/23/2010	55852	MILLER CANFIELD PADDOCK STONE	570.00
06/23/2010	57263	DAVID J MONFORTON	94.00
06/23/2010	58570	MUSIQ CLUB	966.00
06/23/2010	58784	NASCO	751.58
06/23/2010	58880	BERNARD A NABOZNY	481.00
06/23/2010	60534	NEKOPHOTOGRAPHY- NEKO LLC	1,312.50
06/23/2010	61447	CARL F NEWMeyer	200.00
06/23/2010	61721	JOHN ARTHUR NIEVIEROWSKI	100.00
06/23/2010	62440	NYSTROM/DIVISON OF HERFF-JONES	1,606.55
06/23/2010	85170	TRINITY INC	695.00
06/23/2010	85731	UNIT PACKAGING	507.45
06/23/2010	87160	U OF M OFFICE OF FINANCIAL AID	2,500.00
06/23/2010	87849	VSC INC.	274.00
06/23/2010	89910	WARD'S NATURAL SCIENCE EST.LLC	396.81
06/23/2010	90945	WASTE MANAGEMENT	1,314.93
06/23/2010	91401	TERRA E WEBSTER	64.43
06/23/2010	91456	MARY E WEED	135.00
06/23/2010	91840	WEST MUSIC CO	936.90
06/23/2010	92720	WHOLE FOODS MARKET	87.95
06/23/2010	94266	MARIA DE LA LUZ FERRAIUOLO	70.00
06/23/2010	94569	WRIGHT STUDIO	2,779.18
06/23/2010	95062	YPSILANTI HIGH SCHOOL	250.00
06/23/2010	98046	AAPS EDUCATIONAL FOUNDATION	650.00
06/23/2010	98400	UNITED STATES TREASURY OR	200.00
06/23/2010	98803	US DEPARTMENT OF EDUCATION	3.13
06/23/2010	99999999	LAURA FITZGERALD OR	115.00
06/23/2010	99999999	JOSHUA PACKARD OR	115.00
06/23/2010	99999999	STEFAN PETRMICHL	115.00

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/23/2010	999999999	JOHN TISACK	1,040.00
06/23/2010	999999999	NEIL MARSH	485.00
06/24/2010	1420	ALLEN ELEMENTARY	90.43
06/24/2010	7405	BACH ELEMENTARY	90.22
06/24/2010	12752	BRYANT ELEMENTARY	33.95
06/24/2010	12896	BULLDOG RECORDS MANAGEMENT INC	2,870.00
06/24/2010	13264	BURNS PARK ELEMENTARY	53.18
06/24/2010	14657	CARPENTER ELEMENTARY	59.77
06/24/2010	26020	EBERWHITE ELEMENTARY	20.58
06/24/2010	36150	HAISLEY ELEMENTARY	139.11
06/24/2010	40142	HURON HS ATHLETICS	88.54
06/24/2010	46720	LAWTON ELEMENTARY	150.00
06/24/2010	48680	LOGAN ELEMENTARY	31.46
06/24/2010	62800	OFFICE DEPOT	3,947.92
06/24/2010	64259	PACIFIC EDUCATIONAL GROUP	11,438.01
06/24/2010	64279	PAESANO'S RESTAURANT	60.46
06/24/2010	64627	PASCO SCIENTIFIC	678.00
06/24/2010	66643	PIONEER HIGH SCHOOL	294.88
06/24/2010	66644	PIONEER HS ATHLETICS	399.00
06/24/2010	66655	PIONEER VALLEY EDUCATIONAL	3,341.10
06/24/2010	66911	JAMIE ROC PLATT	160.00
06/24/2010	67742	PRECISION DATA PRODUCTS INC	56.38
06/24/2010	68658	LISA ANNE PUCCIO, MSW, LMSW	450.00
06/24/2010	69340	QUILL CORPORATION	111.56
06/24/2010	69379	NYDIA MAYOLO QUIROGA	350.00
06/24/2010	70453	ANNE C REINSTEIN	796.50
06/24/2010	73192	RUNYAN POTTERY SUPPLY	1,803.17
06/24/2010	73537	AMERICAN MESSAGING	673.54
06/24/2010	74375	SCANTRON CORPORATION	515.98
06/24/2010	75169	SCHOLASTIC INC	2,955.56
06/24/2010	76469	SCREENLINE, LLC	1,125.00
06/24/2010	76885	SELECTRIDE INC	2,310.25
06/24/2010	77480	SHAR PRODUCTS CO	20.16
06/24/2010	78361	SIMPLY ORGANIZED LIFE	105.00
06/24/2010	79597	SOCCER ASSIGNING LLC	129.00
06/24/2010	79904	SOUTHEAST MICHIGAN TENNIS	400.00
06/24/2010	81540	GREAT LAKES EDUCATIONAL GROUP	180.00
06/24/2010	82560	SUNDANCE PUBLISHING LLC	265.65
06/24/2010	83278	LOUISE R TAMRES	823.20
06/24/2010	83340	TAPPAN MIDDLE SCHOOL	40.84
06/24/2010	83966	TECUMSEH HIGH SCHOOL	275.00
06/24/2010	84388	THURSTON ELEMENTARY	92.28
06/24/2010	84581	TIME FOR KIDS	1,149.20

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/24/2010	84955	TOTAL ARMORED CAR SERVICE INC	414.00
06/24/2010	87849	VSC INC.	274.00
06/24/2010	93574	WINES ELEMENTARY	11.60
06/28/2010	16292	CHICAGO EDUCATIONAL PUBLISHING	5,309.70
06/28/2010	18103	COMCAST	456.36
06/28/2010	18632	COMMUNITY HIGH SCHOOL	169.03
06/28/2010	22841	DEMCO INC	113.65
06/28/2010	40141	HURON HIGH SCHOOL	323.79
06/28/2010	59548	PEARSON INC	5,528.14
06/28/2010	62025	NORTHSIDE ELEMENTARY	198.90
06/28/2010	64898	PEDIATRIC THERAPY ASSOCIATES	43,078.00
06/28/2010	66660	PIPER SCHOOL EQUIPMENT	1,140.00
06/28/2010	66683	PITNEY BOWES	435.00
06/28/2010	67742	PRECISION DATA PRODUCTS INC	247.78
06/28/2010	85036	TRANSPORTATION	101.92
06/28/2010	85036	TRANSPORTATION	121.08
06/30/2010	502	ACCLAIMED HOME CARE INC	2,279.50
06/30/2010	688	ACTON RENTAL-SALES COMPANY	250.00
06/30/2010	1249	KONICA MINOLTA ALBIN	49.91
06/30/2010	1485	ALLIED SUBSTANCE ABUSE	210.00
06/30/2010	3202	AT&T	19,032.46
06/30/2010	4201	ANN ARBOR CITY WATER UTILITIES	42,487.85
06/30/2010	4203	CITY OF ANN ARBOR TREASURER	411,983.59
06/30/2010	5800	ANN ARBOR WELDING SUPP	8.50
06/30/2010	7278	AUTO KEY VEHICLE RENTALS INC	5,046.96
06/30/2010	7809	BARNES & NOBLE	710.07
06/30/2010	8107	BECKETT & RAEDER INC	741.12
06/30/2010	8776	RITA BENN	10,000.00
06/30/2010	10435	BLUE LAKE CHARTERS & TOURS	1,100.00
06/30/2010	11040	BORDERS BOOKS AND MUSIC	1,877.48
06/30/2010	11783	BREWER'S INC.	95.00
06/30/2010	13399	BUSCH'S VALULAND - GREEN RD	466.57
06/30/2010	13400	BUSCH'S VALULAND-MAIN ST	92.66
06/30/2010	14600	ERIKA L CARMICHAEL	375.00
06/30/2010	14900	INTERSTATE MUSIC	91.06
06/30/2010	14937	MARIA CASTILLO	310.00
06/30/2010	15272	INSTRUCTION	37.69
06/30/2010	21263	CUSTOM TRANSIT INC	3,292.20
06/30/2010	21448	DLS SERVICES, INC	1,152.00
06/30/2010	22254	DEAF COMMUNITY ADVOCACY	597.08
06/30/2010	22269	DEARBORN SPEECH & SENSORY	4,339.50
06/30/2010	23319	DETROIT EDISON OR	173,695.06
06/30/2010	25690	ENP AND ASSOCIATES	2,305.00

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06/30/2010	29568	EXELON ENERGY	4,833.90
06/30/2010	29956	FASTEMPS	3,258.88
06/30/2010	31138	FLINN SCIENTIFIC CO	580.15
06/30/2010	31879	ROBIN G FRAZIER	743.24
06/30/2010	33844	GETAWAY TOURS INC	1,390.00
06/30/2010	34359	GLOBAL OFFICE SOLUTIONS	35.03
06/30/2010	34725	GORDON FOOD SERVICE	201.08
06/30/2010	35288	GREENBACK DOLLAR STORE	50.00
06/30/2010	36125	KIM HAGAN	50.00
06/30/2010	36328	HANDS ON MUSEUM	1,000.00
06/30/2010	37417	HEANEY GENERAL CONTRACTING	5,000.00
06/30/2010	37417	HEANEY GENERAL CONTRACTING	1,208.00
06/30/2010	40439	IDA PUBLIC SCHOOLS	145.00
06/30/2010	40865	INLAND PRESS	376.40
06/30/2010	42725	ROBERTA JUSTICE	720.00
06/30/2010	52822	SANDRA E MCCLENNEN	1,000.00
06/30/2010	53207	METRO DELIVERY INC	79.24
06/30/2010	62800	OFFICE DEPOT	2,260.37
06/30/2010	62822	OFFICE MAX INC	675.00
06/30/2010	64898	PEDIATRIC THERAPY ASSOCIATES	6,300.00
06/30/2010	66840	PITTSFIELD CHARTER TOWNSHIP	333.49
06/30/2010	67315	POSITIVE PROMOTIONS	554.39
06/30/2010	70095	LISA KATHRYN RAYMOND	160.00
06/30/2010	71543	RISK SECURITY	7,182.18
06/30/2010	73530	AT&T LONG DISTANCE	1,324.66
06/30/2010	74180	SARGENT-WELCH SCIENTIFIC	208.87
06/30/2010	75391	SCHOOLPICTURES.COM	3,737.87
06/30/2010	83941	TEACHER'S DISCOVERY	100.10
06/30/2010	85731	UNIT PACKAGING	414.39
06/30/2010	85767	UNIVERSITY TRANSLATOR SERVICES	916.75
06/30/2010	86202	U S POSTAL SERVICE CMRS-POC	2,500.00
06/30/2010	86953	U OF M HEALTH SYSTEM-MEDSPORT	4,170.00
06/30/2010	87836	MELISA ANGELICA UTZ	350.00
06/30/2010	90437	WASHTENAW COUNTY TREASURER	8,053.61
06/30/2010	90945	WASTE MANAGEMENT	76.35
06/30/2010	98675	PARADIGM EQUITIES INC	9,587.88
06/30/2010	99999999	PATRICIA BRANAM	6.65
06/30/2010	99999999	SHEAU-WEI CHENG	5.00
06/30/2010	99999999	RACHEL NOSOWSKY	21.70
06/30/2010	99999999	PAULA GREENO	46.20
06/30/2010	99999999	URLSULA CHRISTINE MARQUIS	41.00
06/30/2010	99999999	THEODORA PATSIOURA	27.00
06/30/2010	99999999	THEODORA PATSIOURA	13.00

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<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
06/30/2010	999999999	JOHNNY LI	405.02
06/30/2010	999999999	HAYATO OMI	28.70
06/30/2010	999999999	HAYATO OMI	7.35
06/30/2010	999999999	ROXANA REED	2.50
06/30/2010	999999999	RUTH SMITH	81.30
06/30/2010	999999999	YUNKYUNG CHA	92.80
06/30/2010	999999999	NINA YAMAKADO	47.00
06/30/2010	999999999	LIBIN ZHANG	50.20
06/30/2010	999999999	VIETTA KING	130.50
06/30/2010	999999999	ELENA ERMAK	28.75
<b>CHECK REGISTER TOTAL FOR JUNE 2010</b>			<b><u><u>\$6,518,085.91</u></u></b>