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287509	05/04/2010	$2,139.00	34162	LITTLE CAESAR'S PIZZA KIT
287510	05/06/2010	$6,050.00	10122	ADVANCD EDUCATION INC
287511	05/06/2010	$89.00	10225	ASCD
287512	05/06/2010	$256.00	10457	ABLE NET INC
287513	05/06/2010	$1,202.50	10678	EDDIE EDGAR ARENA
287514	05/06/2010	$41.37	12235	AMERICAN MESSAGING
287515	05/06/2010	$440.00	12389	AMERICAN SCHOOL
287516	05/06/2010	$88.00	12985	ANDERSON MUSIC COMPANY
287517	05/06/2010	$50.00	13070	16th DISTRICT COURT ARM PROGRAM
287518	05/06/2010	$598.15	13140	ANGELO'S WHOLESALE SUPPLIES
287519	05/06/2010	$251.00	13491	ARMSTRONG TOOL AND SUPPLY
287520	05/06/2010	$41.79	13830	AT & T
287521	05/06/2010	$187.95	13890	ATTAINMENT COMPANY INC 504 COMMERCE PARKWAY
287522	05/06/2010	$600.65	13953	AUDIO ENHANCEMENT
287523	05/06/2010	$263.52	14325	BARNES & NOBLE INC
287524	05/06/2010	$231.54	14327	BATTLE CREEK AREA MATHEMATICS AND SCIENCE CENTER
287525	05/06/2010	$356.00	14981	BENNER'S GARDENS SUITE 1
287526	05/06/2010	$1,950.00	17208	NYHA
287527	05/06/2010	$262.00	17860	CENTRAL MICHIGAN UNIVERSITY EDUCATIONAL MATERIALS CENTER
287528	05/06/2010	$694.88	18844	CIELO WATER CO
287529	05/06/2010	$92.55	18859	CINTAS FIRST AID & SAFETY
287530	05/06/2010	$1,230.00	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
287531	05/06/2010	$1,840.40	19987	SCOTT CORLESS
287532	05/06/2010	$5.50	20679	EFILLIATE INCORPORATED
287533	05/06/2010	$2,865.00	20834	DATA IMAGE SYSTEMS
287534	05/06/2010	$65.49	21235	DEMCO INC
287535	05/06/2010	$187.22	22149	DISCOVER THIS, INC.
287536	05/06/2010	$1,672.85	24625	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN INC
287537	05/06/2010	$2,828.33	26206	FREESTYLE PHOTOGRAPHIC SUPPLIES
287539	05/06/2010	$1,359.13	27719	GLOBAL OFFICE SOLUTIONS
287540	05/06/2010	$132.00	27786	NOVI TOWN PIZZA, LLC DOMINO'S PIZZA
287541	05/06/2010	$337.85	27811	GOPHER SPORT NW5634
287542	05/06/2010	$112.42	27836	GRAYBAR
287543	05/06/2010	$5.58	29451	HERFF JONES INC
287544	05/06/2010	$36.47	29690	HILLERS MARKETS SUITE 150
287545	05/06/2010	$5,532.00	29901	BILL HOLDEN
287547	05/06/2010	$3,002.61	30027	HEWLETT-PACKARD COMPANY
287548	05/06/2010	$552.40	30741	INACOMP
287549	05/06/2010	$81.57	31972	GIBIN JAMES APT #1
287550	05/06/2010	$1,925.69	32921	ANN KETELHUT
287551	05/06/2010	$81.57	33270	MARIA KONOPKA
287552	05/06/2010	$470.75	33281	DENISE KOSWICK
287554	05/06/2010	$508.33	33346	KROGER COMPANY MICHIGAN CUSTOMER CHARGES
287555	05/06/2010	$659.45	33479	LEARNING A-Z
287556	05/06/2010	$20,288.77	34061	LIFE INSURANCE COMPANY OF NORTH AMERICA
287557	05/06/2010	$786.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
287559	05/06/2010	$2,034.00	34293	LIVONIA ITALIAN BAKERY
287560	05/06/2010	$128.39	34531	WILLIAM V MACGILL & CO
287561	05/06/2010	$80.01	35079	MARK'S SMALL ENGINE
287562	05/06/2010	$2,250.00	35864	MICHIGAN CHARTER SERVICES LLC
287563	05/06/2010	$624.16	36022	STATE OF MICHIGAN DEPT OF TREASURY
287564	05/06/2010	$150.00	36613	MIDSTATES RECYCLING SERVICES
287565	05/06/2010	$815.00	36915	MICHIGAN YOUTH ARTS FESTIVAL
287566	05/06/2010	$181.40	37001	LIZ MOORE APT. 3306
287567	05/06/2010	$854.56	39050	NEXTEL COMMUNICATIONS
287568	05/06/2010	$300.00	39060	NICOLE'S SWEET TOPPINGS
287569	05/06/2010	$553.00	39292	NYSTROM HERFF JONES INC
287571	05/06/2010	$965.11	39399	OFFICE DEPOT INC
287572	05/06/2010	$50.98	39565	ORIENTAL TRADING COMPANY INC
287573	05/06/2010	$1,805.87	41256	PRECISION DATA PRODUCTS
287575	05/06/2010	$19,734.95	41446	PCMI
287576	05/06/2010	$505.52	41475	PROVANTAGE

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287577	05/06/2010	$474.71	42990	ROAD COMMISSION FOR OAKLAND COUNTY
287578	05/06/2010	$389.97	44302	FRANKLIN ELECTRONIC PUBLISHERS INC
287579	05/06/2010	$1,105.07	44472	SCHOOLCRAFT COLLEGE
287580	05/06/2010	$214.24	45164	SIGN TEXT INC
287581	05/06/2010	$47.90	47172	SUPER DUPER INC
287582	05/06/2010	$200.00	47189	COLLEEN SWEENEY
287583	05/06/2010	$560.00	49268	DESIGN A SIGN INC
287584	05/06/2010	$757.20	49527	TROY SCHOOL DISTRICT
287585	05/06/2010	$360.61	50852	VANEERDEN FOODSERVICE
287586	05/06/2010	$42.87	50881	VERIZON WIRELESS
287587	05/06/2010	$35.80	51068	VSC INC
287588	05/06/2010	$525.00	77428	WASH ZONE CAR WASH
287589	05/06/2010	$5,971.53	77475	WASTE MANAGEMENT
287590	05/06/2010	$572.00	78396	MAUREEN WOOD
287591	05/06/2010	$83.37	90450	KATHY AUBUCHON-RUTH
287592	05/06/2010	$182.50	90770	JOHN BOJANOWSKI
287593	05/06/2010	$83.98	90998	DONNA CARACOSTAS
287594	05/06/2010	$275.80	92371	EILEEN FREEMAN OR AILSA BLUNK
287595	05/06/2010	$38.55	92677	PATRICIA HANSEN
287596	05/06/2010	$1,364.00	92745	JANICE HENDERSON
287597	05/06/2010	$227.47	93970	SPENCER ENDERLE
287598	05/06/2010	$54.05	93973	KIMBERLY KRAUSE
287599	05/06/2010	$84.65	93983	DIANNE KUCKENBECKER
287600	05/06/2010	$170.08	94065	SHANNON O'NEIL
287601	05/06/2010	$1,200.00	94644	MARY MELDRUM
287602	05/06/2010	$146.26	96516	TANIA RANDAZZO
287603	05/06/2010	$58.15	96760	JANET K ROSELLE
287604	05/06/2010	$65.72	97132	KAREN SCHAUMANN
287605	05/06/2010	$231.41	97138	SHANNON SCHAFER
287606	05/06/2010	$7.50	97704	SHIRLEY THOMPSON
287607	05/06/2010	$74.00	99071	WENDY WIGHTMAN
287608	05/13/2010	$25.00	10126	A & G CENTRAL MUSIC
287609	05/13/2010	$1,334.00	10180	ABC CAB INC
287610	05/13/2010	$77.66	11000	AIRGAS GREAT LAKES
287611	05/13/2010	$3,600.00	11014	ALL AREA OFFICIALS ASSOCIATION
287612	05/13/2010	$107.00	12985	ANDERSON MUSIC COMPANY
287613	05/13/2010	$24.54	13230	TRI-COUNTY INTERNATIONAL TRUCKS INC
287614	05/13/2010	$1,210.00	13750	ASSOCIATED FIRE PROTECTION
287615	05/13/2010	$110.95	13755	ASSOCIATED SPECIALTIES COMPANY
287616	05/13/2010	$1,528.48	13830	AT & T
287617	05/13/2010	$319.22	13835	AT & T LONG DISTANCE
287618	05/13/2010	$4,186.25	15655	BOTTOM LINE ENERGY MANAGEMENT INC
287619	05/13/2010	$2,820.00	16204	BURKE'S SPORT HAVEN INC
287620	05/13/2010	$925.00	16810	CANON BUSINESS SOLUTIONS INC
287621	05/13/2010	$1,038.00	18212	CHAPTER 13 TRUSTEE
287622	05/13/2010	$359.57	18858	CINTAS CORPORATION #721
287623	05/13/2010	$61.25	18859	CINTAS FIRST AID & SAFETY
287624	05/13/2010	$643.40	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
287625	05/13/2010	$3,592.49	19770	CONSUMERS ENERGY
287626	05/13/2010	$56.27	19790	CONTRACTORS PIPE AND SUPPLY CORP
287627	05/13/2010	$435.00	20130	COPY BOY PRINTERS
287628	05/13/2010	$136.79	20192	DEAN TRANSPORTATION INC
287629	05/13/2010	$375.00	21232	KAY DELUCA
287630	05/13/2010	$22.50	21320	DEPENDABLE WHOLESALE
287631	05/13/2010	$1,243.41	21400	TREAS CITY OF DETROIT INCOME TAX #35001
287632	05/13/2010	$228.16	21504	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
287633	05/13/2010	$840.45	22345	DOWNRIVER REFRIGERATION SUPPLY CO
287634	05/13/2010	$135.97	24450	ELECTRICAL TERMINAL SERVICE INC
287635	05/13/2010	$634.65	24455	ELEVATOR TECHNOLOGY
287636	05/13/2010	$4,232.41	24634	ENERCO CORPORATION
287637	05/13/2010	$15,100.00	24636	ENERGY EDUCATION INC
287639	05/13/2010	$558.00	24650	ERADICO SERVICES INC

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287640	05/13/2010	$1,169.56	24740	FAR CONSERVATORY
287641	05/13/2010	$51.00	25469	MARGARET FINN
287642	05/13/2010	$457.12	26315	FROZEN BEVERAGE SOLUTIONS LLC
287643	05/13/2010	$707.26	26422	ECOLAB EQUIPMENT CARE GCS SERVICE INC
287644	05/13/2010	$945.52	26491	JON GATES
287645	05/13/2010	$143.00	27786	NOVI TOWN PIZZA, LLC DOMINO'S PIZZA
287646	05/13/2010	$23.98	27811	GOPHER SPORT NW5634
287647	05/13/2010	$187.74	27822	GRAINGER
287648	05/13/2010	$932.23	27843	GRAYBEAL BUILDING & MAINTENANCE CO
287649	05/13/2010	$460.80	28552	BARBARA HALLER
287650	05/13/2010	$549.00	29318	HEIKK'S DECORATED APPAREL STUDIO
287651	05/13/2010	$585.00	29449	HELPING HANDS NURSE STAFFING INC
287652	05/13/2010	$729.00	29691	C R HILL COMPANY INC
287653	05/13/2010	$536.66	29865	HOEKSTRA TRANSPORTATION INC
287654	05/13/2010	$1,026.90	29901	BILL HOLDEN
287657	05/13/2010	$1,286.33	30000	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
287658	05/13/2010	$810.30	30340	IDN-HARDWARE SALES INC
287659	05/13/2010	$425.13	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
287660	05/13/2010	$32,460.80	31230	INTEGRYS ENERGY SERVICES INC
287661	05/13/2010	$7,717.40	32016	DON JOHNSTON
287662	05/13/2010	$225.00	32366	JOHN'S SANITATION SERVICE INC
287663	05/13/2010	$319.55	32383	JOHNNY'S SELECT SEED
287665	05/13/2010	$1,181.25	33010	JET'S PIZZA NORTHVILLE
287666	05/13/2010	$354.20	33251	KNIGHT'S AUTO SUPPLY INC
287667	05/13/2010	$100.00	33364	JULIA KURTYICA
287668	05/13/2010	$205.52	33593	LAKEWOOD TRUCK & TRAILER PARTS INC
287669	05/13/2010	$23,087.25	33900	RKA PETROLEUM COS INC
287670	05/13/2010	$500.00	33917	LEELANAU OUTDOOR CENTER
287671	05/13/2010	$375.00	33985	NAOMI LEVINE
287672	05/13/2010	$800.00	34060	LIBRARY VIDEO COMPANY DEPT A/R
287673	05/13/2010	$810.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
287674	05/13/2010	$122.50	34295	LIVONIA PUBLIC SCHOOLS
287675	05/13/2010	$26.10	34750	MADISON ELECTRIC CO
287676	05/13/2010	$650.00	35105	MASTER CRAFT CARPETS
287677	05/13/2010	$8,638.00	35130	MAYER-JOHNSON LLC
287678	05/13/2010	$81,224.66	35765	MI SCHOOLS ENERGY COOPERATIVE
287679	05/13/2010	$260.00	36209	MICHIGAN MOBILE GLASS
287680	05/13/2010	$2,712.72	36240	MISDU
287681	05/13/2010	$45,618.05	36250	STATE OF MICHIGAN - MPSERS
287681	05/18/2010	-$45,618.05	36250	STATE OF MICHIGAN - MPSERS
287682	05/13/2010	$1,219,480.10	36257	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
287683	05/13/2010	$53.58	37401	MOUSER ELECTRONICS INC
287684	05/13/2010	$2,405.00	38202	JANET M NAUGHTON
287685	05/13/2010	$3,671.00	38469	NATIONAL WHOLESALE PRINTING CORP
287686	05/13/2010	$1,182.00	39089	NORTHVILLE FEDERATION OF PARA EDUCATORS
287687	05/13/2010	$537.16	39186	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
287688	05/13/2010	$2,338.66	39265	CITY OF NORTHVILLE CITY TREASURER
287689	05/13/2010	$644.33	39284	CITY OF NOVI TREASURER'S OFFICE
287690	05/13/2010	$19,767.60	39286	NOVELL INC
287691	05/13/2010	$178.84	39337	JUDITH A O'DONNELL
287692	05/13/2010	$121.09	39491	STATE WIRE AND TERMINAL INC
287693	05/13/2010	$3,950.00	40748	PLANTE & MORAN PLLC
287694	05/13/2010	$93.94	41123	PLYMOUTH RUBBER AND TRANSMISSION INC 9271 GENERAL DRIVE
287697	05/13/2010	$6,001.88	41140	POINTE DAIRY SVCS INC
287698	05/13/2010	$7,302.50	41252	PRECISION ATHLETIC SUPPLY
287699	05/13/2010	$500.00	41293	LAWRENCE P PRENTISS
287700	05/13/2010	$226.75	41359	PRINCETON HEALTH PRESS
287702	05/13/2010	$26,735.25	41446	PCMI
287703	05/13/2010	$60.00	42821	SHAWN RILEY
287704	05/13/2010	$1,576.00	44006	SAFEGUARD BUSINESS SYSTEMS
287705	05/13/2010	$5,310.00	44500	SECOND STREET CONSULTING LLC
287706	05/13/2010	$710.50	45163	SIGN LANGUAGE SERVICES OF MICHIGAN LLC

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287707	05/13/2010	$2,518.50	46002	STAFF CONNECTIONS LLC SUITE 100
287708	05/13/2010	$287.66	46421	LARRY STASZEL
287709	05/13/2010	$71.14	46681	NUCO2 LLC
287710	05/13/2010	$753.73	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
287711	05/13/2010	$411.13	49517	TREMCO INC
287712	05/13/2010	$60.00	49677	VINCE TYLE
287713	05/13/2010	$133.73	49949	U.S. DEPARTMENT OF EDUCATION
287714	05/13/2010	$568.68	50852	VANEERDEN FOODSERVICE
287715	05/13/2010	$403.34	50881	VERIZON WIRELESS
287716	05/13/2010	$42,089.97	78200	WAYNE RESA 33500 VAN BORN ROAD
287717	05/13/2010	$11,954.46	78414	WAYNE COUNTY TREASURER 5TH FLOOR
287718	05/13/2010	$3,159.00	81000	YSS ATHLETICS
287719	05/13/2010	$436.67	81015	YOGA DIRECT.Com
287720	05/13/2010	$168.04	90642	AILSA BLUNK
287721	05/13/2010	$129.50	90760	BRYAN BOADWAY
287722	05/13/2010	$54.80	90790	DEVON BRACKEN
287723	05/13/2010	$16.50	90802	RENEE BUCZKOWSKI
287724	05/13/2010	$1,321.45	90997	DONNA CASE
287725	05/13/2010	$90.20	91410	JIM CRACRAFT
287726	05/13/2010	$97.54	91424	REGINA CUNNINGHAM
287727	05/13/2010	$21.00	92364	HEIDI ERLANDSON
287727	05/18/2010	-$21.00	92364	HEIDI ERLANDSON
287728	05/13/2010	$189.34	92516	CINDY JOHNSON OR JOHN STREET
287729	05/13/2010	$26.50	93455	CAROL JACKSON
287730	05/13/2010	$120.85	93460	TODD JACOBS
287731	05/13/2010	$93.25	93512	GAYLE JINGOZIAN
287732	05/13/2010	$209.60	93513	BRYAN JOHNSON
287733	05/13/2010	$126.33	94048	LARRY LIU
287734	05/13/2010	$74.37	94547	JOYCE MASTAW
287735	05/13/2010	$69.97	94582	KATHY MCEVOY
287736	05/13/2010	$62.53	94639	MARY MENDE
287737	05/13/2010	$148.40	94644	MARY MELDRUM
287738	05/13/2010	$112.20	94675	KATHY MEYER
287739	05/13/2010	$68.05	94685	DAVID MILES
287740	05/13/2010	$162.00	94700	CAROLYN MIRANDA
287741	05/13/2010	$100.00	94949	JILL PORTER
287742	05/13/2010	$151.40	94950	MARIA MUZZIN
287743	05/13/2010	$30.43	95091	DEBBIE OBSNIUK
287744	05/13/2010	$92.90	95722	ANNE PROULX
287745	05/13/2010	$500.00	97466	MARCIA STEVENS
287746	05/13/2010	$26.00	97706	SUSAN THOMPSON
287747	05/13/2010	$210.20	97759	DANIELLE TAGAI
287748	05/13/2010	$51.00	99080	LARRY WILD
287749	05/13/2010	$50.40	99947	KATHLEEN SHIRK
287750	05/13/2010	$936.00	N4000	NOVI BOWL
287751	05/13/2010	$29.64	STU14	MADISON OWEN
287752	05/13/2010	$250.00	T0415	IAN PRICE
287753	05/19/2010	$100.00	33363	JULIA KURTYKA
287754	05/19/2010	$225.00	49658	DENISE TURCK
287755	05/19/2010	$225.00	10991	BOBBIE ADAMS
287756	05/19/2010	$225.00	21232	KAY DELUCA
287757	05/19/2010	$225.00	33985	NAOMI LEVINE
287758	05/19/2010	$225.00	43649	KERRY RUSSO
287759	05/19/2010	$225.00	10064	DALE ANDERSON
287760	05/20/2010	$425.00	10058	ATIA REGISTRATION
287761	05/20/2010	$150.00	12389	AMERICAN SCHOOL
287762	05/20/2010	$164.75	13408	ARBOR SPRINGS
287763	05/20/2010	$2,398.73	13830	AT & T
287764	05/20/2010	$495.00	15905	BUILDING BRIDGES THERAPY CENTER INC SUITE 101
287765	05/20/2010	$7,103.00	18149	CHAMPION CHEERLEADING
287766	05/20/2010	$2,224.32	18844	CIELO WATER CO
287767	05/20/2010	$344.67	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER

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287768	05/20/2010	$3,008.58	19770	CONSUMERS ENERGY
287769	05/20/2010	$150.00	21333	JOANNE DESILVA
287770	05/20/2010	$750.00	22348	PERRY DUNLAP
287771	05/20/2010	$135.00	24718	MIKE FALK
287772	05/20/2010	$2,000.56	24740	FAR CONSERVATORY
287773	05/20/2010	$4,250.00	26468	GALE FORCE SPORTS & ENTERTAINMENT
287774	05/20/2010	$921.33	27719	GLOBAL OFFICE SOLUTIONS
287778	05/20/2010	$2,233.00	27785	RENKEL PIZZA INC DOMINO'S PIZZA
287779	05/20/2010	$6,358.35	27831	GREAT LAKES SCRIP CENTER
287780	05/20/2010	$12,376.77	29452	HERFF JONES INC
287781	05/20/2010	$23.05	29887	MEGAN HOLMES
287782	05/20/2010	$300.08	30027	HEWLETT-PACKARD COMPANY
287783	05/20/2010	$163.98	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
287784	05/20/2010	$263.18	30355	IKON OFFICE SOLUTIONS
287785	05/20/2010	$150.00	32366	JOHN'S SANITATION SERVICE INC
287786	05/20/2010	$6,567.97	32909	KELLER THOMA PC FIFTH FLOOR
287787	05/20/2010	$350.00	32923	KETTERING UNIVERSITY BOB NICHOLS
287788	05/20/2010	$477.00	32926	KEYTEC INC
287790	05/20/2010	$1,400.00	33010	JET'S PIZZA NORTHVILLE
287791	05/20/2010	$1,643.00	33665	MARY LATARSKI
287792	05/20/2010	$666.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
287793	05/20/2010	$51.00	34427	VERONICA LUBISCO
287794	05/20/2010	$429.49	34551	MAX PRINTING & COPY CENTER
287795	05/20/2010	$1,250.00	34686	EVENTS EXTRAORDINARE
287796	05/20/2010	$1,458.24	35447	MARY BETH MEADOR
287797	05/20/2010	$1,622.34	35904	MICHIGAN CAT DEPT 77576
287798	05/20/2010	$45,990.05	36250	STATE OF MICHIGAN - MPSERS
287799	05/20/2010	$15,485.00	36612	MID AMERICAN POMPON INC
287800	05/20/2010	$750.00	37416	CHRISTY MUELLER
287801	05/20/2010	$1,320.21	37600	MUSICAL RESOURCES
287802	05/20/2010	$227.36	39050	NEXTEL COMMUNICATIONS
287803	05/20/2010	$32,000.00	39054	NEW HORIZONS TOUR & TRAVEL
287804	05/20/2010	$35.00	39091	NORTHVILLE HIGH SCHOOL ATHLETIC BOOSTERS
287805	05/20/2010	$445.00	39248	NORTHVILLE HISTORICAL SOCIETY
287806	05/20/2010	$1,088.80	39268	CITY OF NOVI - WATER
287807	05/20/2010	$2,099.31	39753	PATTERSON PRODUCTS, INC
287808	05/20/2010	$1,388.91	40449	PERMA BOUND BOOK
287809	05/20/2010	$1,845.61	41256	PRECISION DATA PRODUCTS
287810	05/20/2010	$4,060.00	41446	PCMI
287811	05/20/2010	$174.48	41475	PROVANTAGE
287812	05/20/2010	$2,828.00	42825	RIS PAPER COMPANY INC
287813	05/20/2010	$89.71	42981	RIO GRANDE THE BELL GROUP
287814	05/20/2010	$155.20	42984	RIEGLE PRESS INC
287815	05/20/2010	$396.00	42986	RIVERSIDE PUBLISHING HOUGHTON MFFLIN COMPANY
287816	05/20/2010	$933.00	42991	RIFTON EQUIPMENT
287817	05/20/2010	$138.16	44153	SCANTRON CORPORATION
287818	05/20/2010	$57.31	44480	SCHOOL SPECIALTY INC
287819	05/20/2010	$6,933.30	44669	SEHI COMPUTER PRODUCTS INC
287820	05/20/2010	$1,715.00	45163	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
287821	05/20/2010	$61.58	45219	RICHARD SINGLETARY
287822	05/20/2010	$475.00	45909	SPECTRUM ENTERTAINMENT
287823	05/20/2010	$92.93	46678	MARY STEP
287826	05/20/2010	$1,106.88	49289	TOSHIBA BUSINESS SOLUTIONS
287827	05/20/2010	$1,740.00	49931	UTILITY RESOURCE GROUP
287828	05/20/2010	$930.53	50821	VG KIDS
287829	05/20/2010	$639.90	50852	VANEERDEN FOODSERVICE
287830	05/20/2010	$103.42	77400	WARD'S NATURAL SCIENCE
287831	05/20/2010	$176.95	78423	THE WEATHER SCHOOL
287832	05/20/2010	$1,280.00	78867	WILKIE & ZANLEY, ARCHITECTS SUITE 2310
287833	05/20/2010	$266.91	79426	WORLDWIDE TICKETCRAFT
287834	05/20/2010	$17.10	90582	KATRINA BARRONS
287835	05/20/2010	$61.00	90996	SUSAN CALDERONE

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287836	05/20/2010	$470.00	90997	DONNA CASE
287837	05/20/2010	$81.00	91415	CHRIS CRONIN
287838	05/20/2010	$382.96	91562	MALINDA DEMRAY
287839	05/20/2010	$168.59	92125	LORIE FARROW
287840	05/20/2010	$21.00	92364	HEIDI ERLANDSON
287841	05/20/2010	$264.41	92371	EILEEN FREEMAN OR AILSA BLUNK
287842	05/20/2010	$11.65	92389	ULLA GMELIN
287843	05/20/2010	$18.48	92396	BETH GOURLEY
287844	05/20/2010	$142.98	92742	JAMESENA INGRAM
287845	05/20/2010	$181.00	92748	CYNTHIA HENDERSON
287846	05/20/2010	$365.00	93513	BRYAN JOHNSON
287847	05/20/2010	$90.16	94020	KATHLEEN S LANGHAM
287848	05/20/2010	$200.85	94404	KATHERINE GRIMM
287849	05/20/2010	$53.79	94582	KATHY MCEVOY
287850	05/20/2010	$39.85	94587	MARY MCKAY
287851	05/20/2010	$160.82	94680	ERIN MILLER
287852	05/20/2010	$162.00	94700	CAROLYN MIRANDA
287852	05/27/2010	-$162.00	94700	CAROLYN MIRANDA
287853	05/20/2010	$24.60	94850	JACQUELIN MRUZIK
287854	05/20/2010	$235.83	95050	AMY NEMETH
287855	05/20/2010	$14.50	95441	SUSAN PASCARELLA
287856	05/20/2010	$81.37	96747	LISA ROHDE-BARBEAU
287857	05/20/2010	$40.00	96764	DEBORAH ROSS
287858	05/20/2010	$12.32	96777	SUSAN ROSBURY
287859	05/20/2010	$9.68	97130	CHRISTINE M SCHAFER
287860	05/20/2010	$384.17	97148	CRISI SEEDOTT
287861	05/20/2010	$25.89	97255	THOMAS SILAK
287862	05/20/2010	$67.21	97702	KATHRYN M THOMPSON
287863	05/20/2010	$2,860.00	97740	JONATHAN THOMAS-PALMER
287864	05/20/2010	$72.77	97748	CAROL LINGL-THEISEN
287865	05/20/2010	$75.80	99070	VICKY WICKERING
287866	05/20/2010	$85.23	99801	GAIL ZIMA
287867	05/20/2010	$1,122.96	P1160	POSITIVE PROMOTIONS
287868	05/20/2010	$548.00	SS048	KATHERINE WILLARD
287869	05/20/2010	$31.74	STU51	JOHNATHON LEE
287870	05/26/2010	$25,744.60	15357	BOCO ENTERPRISES INC
287871	05/27/2010	$37.00	10126	A & G CENTRAL MUSIC
287872	05/27/2010	$0.00	10180	ABC CAB INC
287873	05/27/2010	$231.00	10999	ADVANCED WIRELESS TELECOM
287874	05/27/2010	$12.00	12775	AMERIGAS-TRENTON 5027
287875	05/27/2010	$1,875.00	13126	MICHIGAN VIRTUAL UNIVERSITY
287876	05/27/2010	$68.02	13140	ANGELO'S WHOLESALE SUPPLIES
287877	05/27/2010	$144.29	13254	APPERSON PRINT RESOURCES INC
287878	05/27/2010	$379.50	13755	ASSOCIATED SPECIALTIES COMPANY
287879	05/27/2010	$1,319.27	13830	AT & T
287880	05/27/2010	$51.66	13852	AT & T
287881	05/27/2010	$200.27	13965	BP
287882	05/27/2010	$110.99	14325	BARNES & NOBLE INC
287883	05/27/2010	$1,710.00	15567	THERADAPT PROD., INC
287884	05/27/2010	$292.05	16453	CJ'S BREWING COMPANY
287885	05/27/2010	$886.68	17600	CDW GOVERNMENT INC SUITE 1515
287886	05/27/2010	$1,038.10	18212	CHAPTER 13 TRUSTEE
287887	05/27/2010	$3,233.53	18990	CNA GROUP BENEFITS ATTN: A/R DEPT
287888	05/27/2010	$530.10	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
287889	05/27/2010	$98.62	19790	CONTRACTORS PIPE AND SUPPLY CORP
287890	05/27/2010	$329.48	20446	CREATIVE TEACHING PRESS
287891	05/27/2010	$638.50	20496	CROSSROADS POTTERY LLC
287892	05/27/2010	$92.22	20679	EFILLIATE INCORPORATED
287893	05/27/2010	$1,237.80	20684	CURRENT ELECTRIC MOTOR SUPPLY OF ANN ARBOR SUITE B
287894	05/27/2010	$2,199.00	20834	DATA IMAGE SYSTEMS
287895	05/27/2010	$1,000.00	21207	DEDICATED SUPPORT SERVICES
287896	05/27/2010	$795.00	21247	CATHY deBEAR

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287897	05/27/2010	$440.46	21502	DTE ENERGY
287898	05/27/2010	$1,010.85	24625	ENABLING DEVICES TOYS FOR SPECIAL CHILDREN INC
287899	05/27/2010	$310.87	25645	FLAGHOUSE INC
287900	05/27/2010	$1,239.00	25650	FLINN SCIENTIFIC INC
287901	05/27/2010	$75.00	25658	FLOWERS AND MORE
287903	05/27/2010	$0.00	27719	GLOBAL OFFICE SOLUTIONS
287904	05/27/2010	$269.50	27786	NOVI TOWN PIZZA, LLC DOMINO'S PIZZA
287905	05/27/2010	$63.11	27811	GOPHER SPORT NW5634
287906	05/27/2010	$180.48	27822	GRAINGER
287907	05/27/2010	$130.00	28520	HUGH B GULLEDGE
287908	05/27/2010	$314.05	28561	HANDWRITING WITHOUT TEARS
287909	05/27/2010	$121,951.02	29304	HEALTH ALLIANCE PLAN DEPT 271101
287910	05/27/2010	$198.49	30027	HEWLETT-PACKARD COMPANY
287911	05/27/2010	$650.66	30355	IKON OFFICE SOLUTIONS
287912	05/27/2010	$86.77	31278	INTERNATIONAL MINUTE PRESS
287913	05/27/2010	$28,395.20	32016	DON JOHNSTON
287915	05/27/2010	$1,218.75	33010	JET'S PIZZA NORTHVILLE
287916	05/27/2010	$39.95	34147	LINGUISYSTEMS INC
287917	05/27/2010	$744.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
287918	05/27/2010	$160.68	34750	MADISON ELECTRIC CO
287919	05/27/2010	$109.27	35079	MARK'S SMALL ENGINE
287920	05/27/2010	$190.00	35677	METRO PARENT PUBLISHING GROUP
287921	05/27/2010	$2,712.72	36240	MISDU
287922	05/27/2010	$4,442.75	36498	MPE EVENT PRODUCTIONS INC
287923	05/27/2010	$120.00	36613	MIDSTATES RECYCLING SERVICES
287924	05/27/2010	$2,333.04	36615	MIDWEST AIR FILTER INC
287925	05/27/2010	$4,083.05	37000	MOORE MEDICAL
287926	05/27/2010	$566.00	38460	NATIONAL TIME & SIGNAL
287927	05/27/2010	$1,182.00	39089	NORTHVILLE FEDERATION OF PARA EDUCATORS
287928	05/27/2010	$553.47	39260	CITY OF NORTHVILLE WATER DEPARTMENT
287929	05/27/2010	$1,465.25	39265	CITY OF NORTHVILLE CITY TREASURER
287930	05/27/2010	$178.34	39337	JUDITH A O'DONNELL
287931	05/27/2010	$377.42	39399	OFFICE DEPOT INC
287932	05/27/2010	$18.60	39496	JOANNE STEFANIK
287933	05/27/2010	$140.25	40122	PENSKE TRUCK LEASING
287934	05/27/2010	$70.84	40325	J W PEPPER & SONS INC
287937	05/27/2010	$6,236.87	41140	POINTE DAIRY SVCS INC
287939	05/27/2010	$12,407.77	41256	PRECISION DATA PRODUCTS
287941	05/27/2010	$26,395.96	41446	PCMI
287942	05/27/2010	$117.51	42380	RAY ELECTRIC
287943	05/27/2010	$250.80	42493	READ NATURALLY SUITE 100
287944	05/27/2010	$350.00	42525	RECORDING FOR THE BLIND & DYSLEXIC
287945	05/27/2010	$3,647.07	42825	RIS PAPER COMPANY INC
287946	05/27/2010	$131.89	42984	RIEGLE PRESS INC
287947	05/27/2010	$1,165.00	42988	R.J.COOPER & ASSOC.
287948	05/27/2010	$726.25	42991	RIFTON EQUIPMENT
287949	05/27/2010	$342.99	44036	SMARTERVILLE EDUCATIONAL LLC
287950	05/27/2010	$283.38	44049	SAMMONS PRESTON - PATTERSON MEDICAL SUITE 210
287951	05/27/2010	$3,705.45	44115	SAVORY FOODS 900 HYNES SW
287952	05/27/2010	$624.00	44153	SCANTRON CORPORATION
287953	05/27/2010	$466.54	44351	SCHOLASTIC INC 2931 E MCCARTY ST
287954	05/27/2010	$1,224.82	44480	SCHOOL SPECIALTY INC
287955	05/27/2010	$36.00	44490	SCOTT ELECTRIC
287956	05/27/2010	$5,310.00	44500	SECOND STREET CONSULTING LLC
287957	05/27/2010	$809.73	44593	SCIENCE KIT & BOREAL LABORATORIES
287958	05/27/2010	$78.21	44916	1ST SOURCE SERVALL
287959	05/27/2010	$283.03	45126	SPINDLER & STERN P.C. #100B
287960	05/27/2010	$412.68	45682	SOUTHPAW ENTERPRISES
287961	05/27/2010	$70.67	46681	NUCO2 LLC
287962	05/27/2010	$227.95	47172	SUPER DUPER INC
287963	05/27/2010	$142.50	47187	SUPREME SCHOOL SUPPLY
287964	05/27/2010	$2,771.00	47650	TEAMSTERS LOCAL 214

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287965	05/27/2010	$753.73	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
287966	05/27/2010	$209.93	47970	THESIER EQUIPMENT CO
287967	05/27/2010	$133.73	49949	U.S. DEPARTMENT OF EDUCATION
287968	05/27/2010	$517.61	50852	VANEERDEN FOODSERVICE
287969	05/27/2010	$362.51	77400	WARD'S NATURAL SCIENCE
287970	05/27/2010	$90.09	78435	WELTMAN, WEINBERG & REIS CO. SUITE 200
287971	05/27/2010	$1,016.00	79693	WRITE ON WEAR LLC
287972	05/27/2010	$3,159.00	81000	YSS ATHLETICS
287973	05/27/2010	$304.00	81020	YOUNG SUPPLY COMPANY
287974	05/27/2010	$80.00	91020	SUE CAPOCCIA
287975	05/27/2010	$1,496.20	91415	CHRIS CRONIN
287976	05/27/2010	$192.84	99101	CINDY WOLSOS
287977	05/27/2010	$356.25	MSC08	EC TUTITION REFUND
287978	05/27/2010	$500.00	STU52	KAYLEE McDOUGALL