

VEND NO/MC: 3384868362 AGY: 641 DOC TYPE: W1 INV#:
VEND NAME: ROBIN HILL
REC TYPE: I APPR FUND: FUND: EFF DATE RANGE: 100110 TO 072911

CUR DOC/SFX	REF DOC/SFX	INVOICE #	TC	PDT	PMT- #	DATE	APPR DT
AP FUND	FUND	INDEX PCA	AY	COBJ	AOBJ	TRANS	AMT R
W1321130	001	09-001410-CD	222	S3	244190846	052511	052011
	0110	7001 35000 46136	11	5321	0733		72374.67

F1-HELP F8-NEXT PAGE F9-INTERRUPT ENTER-INQUIRE CLEAR-EXIT

VEND NO/MC: 3382821411 AGY: 641 DOC TYPE: W1 INV#:
VEND NAME: LESLIE TURNER
REC TYPE: I APPR FUND: FUND: EFF DATE RANGE: 100110 TO 072811

CUR DOC/SFX	REF DOC/SFX	INVOICE #	TC	PDT	PMT- #	DATE	APPR DT
AP FUND	FUND	INDEX PCA	AY	COBJ	AOBJ	TRANS	AMT R
W1321141 001		09-001410-CD	222	S3	244190848	052511	052011
	0110 7001	35000 46136	11	5321	0733	43224.24	
W1321141 002		09-001410-CD	222	S3	244190848	052511	052011
	0110 7001	37010 11314	11	5321	0733	11576.12	

F1-HELP F8-NEXT PAGE F9-INTERRUPT ENTER-INQUIRE CLEAR-EXIT

VEND NO/MC: 3248291812 AGY: 641 DOC TYPE: W1 INV#:
VEND NAME: PAMELA NICOLETTE CRUELL
REC TYPE: I APPR FUND: FUND: EFF DATE RANGE: 100110 TO 072811

CUR DOC/SFX	REF DOC/SFX	INVOICE #	TC	PDT	PMT- #	DATE	APPR DT			
	AP FUND	FUND	INDEX	PCA	AY	COBJ	AOBJ	TRANS	AMT	R
W1321136	001		09-001410-CD		222	S3	244190851	052511	052011	
	0110	7001	35000	46136	11	5321	0733	64800.36		

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S085 VER 2.0 STATE OF MICHIGAN PRODUCTION REGION (PMAIN) 07/28/11 05:08 PM
LINK TO: VENDOR TRANSACTION INQUIRY PROD

ACTIVE

VEND NO/MC: 3370821923 AGY: 641 DOC TYPE: W1 INV#:
VEND NAME: DEONN PEGUES
REC TYPE: I APPR FUND: FUND: EFF DATE RANGE: 100110 TO 072811

CUR DOC/SFX	REF DOC/SFX	INVOICE #	TC	PDT	PMT- #	DATE	APPR DT
AP FUND	FUND	INDEX	PCA	AY	COBJ	AOBJ	TRANS AMT R
W1321139	001	09-001410-CD	222	S3	244190847	052511	052011
	0110	7001	35000	46136	11	5321	0733
							59800.36

F1-HELP F8-NEXT PAGE F9-INTERRUPT ENTER-INQUIRE CLEAR-EXIT

ACTIVE

VEND NO/MC: 3325763549 AGY: 641 DOC TYPE: W1 INV#:

VEND NAME: JACOLE LANAE KELLY

REC TYPE: I APPR FUND: FUND: EFF DATE RANGE: 050111 TO 072811

CUR DOC/SFX	REF DOC/SFX	INVOICE #	TC	PDT	PMT- #	DATE	APPR DT
AP FUND	FUND	INDEX PCA	AY	COBJ	AOBJ	TRANS	AMT R
W1321137	001	09-001410-CD	222	S3	244190852	052511	052011
	0110	7001 35000 46136	11	5321	0733	59800.36	

F1-HELP F8-NEXT PAGE F9-INTERRUPT ENTER-INQUIRE CLEAR-EXIT