

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/03/2010	502	ACCLAIMED HOME CARE INC	\$2,820.00
03/03/2010	520	ACE BARNES HARDWARE	21.98
03/03/2010	4203	CITY OF ANN ARBOR TREASURER	50.00
03/03/2010	4525	ANN ARBOR HANDS-ON MUSEUM	2,600.00
03/03/2010	4536	ANN ARBOR ICE CUBE	4,694.67
03/03/2010	4776	ANN ARBOR OBSERVER	3,211.00
03/03/2010	5680	ANN ARBOR TRANSPORTATION AUTH.	3,070.00
03/03/2010	5894	APPLE COMPUTER INC	1,517.55
03/03/2010	6222	ARBOR VALLEY USBC (UNITED	100.00
03/03/2010	8695	BELLE TIRE	730.56
03/03/2010	9947	MICHAEL S BITZ	55.00
03/03/2010	9947	MICHAEL S BITZ	55.00
03/03/2010	9947	MICHAEL S BITZ	60.00
03/03/2010	11783	BREWER'S INC.	125.00
03/03/2010	13400	BUSCH'S VALULAND-MAIN ST	28.54
03/03/2010	13591	MICHAEL BUTLER	464.00
03/03/2010	16963	CINTAS	54.60
03/03/2010	17485	JOHN L COFFEY	53.02
03/03/2010	17926	COLLINS AND BLAHA, P.C.	6,246.50
03/03/2010	18103	COMCAST	310.07
03/03/2010	18676	COMPUTER MANAGEMENT	2,100.00
03/03/2010	19415	RICHARD EARLE COPP	45.00
03/03/2010	19660	CORPORATE EXPRESS INC	16,429.05
03/03/2010	21448	DLS SERVICES, INC	2,890.81
03/03/2010	22254	DEAF COMMUNITY ADVOCACY	372.45
03/03/2010	22269	DEARBORN SPEECH & SENSORY	3,036.00
03/03/2010	22755	DELTA DENTAL PLAN OF MICHIGAN	3,771.60
03/03/2010	22974	DES MOINES STAMP MFG	49.70
03/03/2010	23319	DETROIT EDISON OR	95,971.21
03/03/2010	26020	EBERWHITE ELEMENTARY	100.00
03/03/2010	28055	MICHAEL ANTHONY ELENIO	206.00
03/03/2010	29568	EXELON ENERGY	55,647.88
03/03/2010	29945	NORTH FARMINGTON HIGH SCHOOL	150.00
03/03/2010	30234	FIBER LINK INC	682.00
03/03/2010	32221	TALX UCEXPRESS	73.50
03/03/2010	32583	GALE GROUP, THE	250.00
03/03/2010	33040	JAMES D GAROFALO	60.00
03/03/2010	34359	GLOBAL OFFICE SOLUTIONS	59.98
03/03/2010	34690	GOODRICH HIGH SCHOOL	150.00
03/03/2010	34725	GORDON FOOD SERVICE	445.73
03/03/2010	35161	WILLIAM GREAVES PRODUCTIONS	218.00
03/03/2010	35288	GREENBACK DOLLAR STORE	100.00
03/03/2010	36125	KIM HAGAN	50.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/03/2010	37417	HEANEY GENERAL CONTRACTING	5,647.00
03/03/2010	37650	HENK AUDIO VISUAL	430.00
03/03/2010	38812	TIMOTHY HOFFMAN	55.00
03/03/2010	38812	TIMOTHY HOFFMAN	55.00
03/03/2010	38812	TIMOTHY HOFFMAN	60.00
03/03/2010	38812	TIMOTHY HOFFMAN	55.00
03/03/2010	38929	HOLLY HIGH SCHOOL	230.00
03/03/2010	39541	HOWELL HIGH SCHOOL	175.00
03/03/2010	40001	RICHARD W HUMPHRIES	55.00
03/03/2010	40001	RICHARD W HUMPHRIES	55.00
03/03/2010	40001	RICHARD W HUMPHRIES	55.00
03/03/2010	43356	MATHEW JOHNSON	60.00
03/03/2010	45130	MICHAEL KNABUSCH	60.00
03/03/2010	46516	JAMIE LAROCCA	60.00
03/03/2010	46779	MARK LEACH	60.00
03/03/2010	47675	MICHAEL WEBB LEVERETT	85.00
03/03/2010	48778	LONGSTRETH SPORTING GOODS	844.69
03/03/2010	48973	LOY NORRIX HIGH SCHOOL	165.00
03/03/2010	49509	MIDWESTERN CONSULTING INC-MCI	5,391.59
03/03/2010	49768	RONALD MAHAN	60.00
03/03/2010	52194	JERRY MASSEY	60.00
03/03/2010	53053	MERIDIAN WINDS	723.00
03/03/2010	53207	METRO DELIVERY INC	59.28
03/03/2010	55460	MICHIGAN YOUTH LEADERSHIP	165.00
03/03/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,850.05
03/03/2010	57912	MOUNT MORRIS CONSOLIDATED SCHL	300.00
03/03/2010	58397	LAURA ZACHARY MUNSON	500.00
03/03/2010	60506	NELSON SHANTZ PIANO SERVICE	85.00
03/03/2010	61704	NICOLA'S BOOKS/LITTLE	1,373.59
03/03/2010	62800	OFFICE DEPOT	3,591.44
03/03/2010	62878	OKEMOS HIGH SCHOOL	550.00
03/03/2010	63211	ONE ON ONE BASKETBALL	7,010.25
03/03/2010	64856	RANDY L PAULSON	55.00
03/03/2010	64856	RANDY L PAULSON	55.00
03/03/2010	64856	RANDY L PAULSON	55.00
03/03/2010	64898	PEDIATRIC THERAPY ASSOCIATES	52,094.00
03/03/2010	65411	PEOPLE'S EXPRESS	840.00
03/03/2010	65851	MICHAEL HAROLD PETERS	2,268.00
03/03/2010	66529	LORIS LEE PIEPHO	60.00
03/03/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	280.70
03/03/2010	73543	S.F. STRONG	86.82
03/03/2010	73577	SAFETY KLEEN	157.40
03/03/2010	73653	SAGINAW VALLEY STATE	150.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/03/2010	73712	SALINE AREA SCHOOLS	550.00
03/03/2010	76469	SCREENLINE, LLC	675.00
03/03/2010	76938	SENTINEL TECHNOLOGIES INC	600.00
03/03/2010	77100	SERVICE SPORTS INC	455.76
03/03/2010	77490	SHATTINGER MUSIC COMPANY	360.00
03/03/2010	77554	TERRENCE THOMAS SHEEN	60.00
03/03/2010	78910	MAX A SMELTZER	55.00
03/03/2010	78910	MAX A SMELTZER	55.00
03/03/2010	79097	MARK HOWARD SMITH	85.00
03/03/2010	79795	DAVID D SONTAG	60.00
03/03/2010	80400	STADIUM HARDWARE	259.26
03/03/2010	81859	JAMES V STOCKEL	60.00
03/03/2010	82160	EARNEST RUTH JORDON	2,000.00
03/03/2010	82221	SUCCESSFUL PRACTICES NETWORK	1,400.00
03/03/2010	82864	WALTER SWEIGERT	60.00
03/03/2010	83340	TAPPAN MIDDLE SCHOOL	98.03
03/03/2010	83465	TARGET	4,043.00
03/03/2010	83868	TEAM SPORTS	1,920.00
03/03/2010	84023	THE BOOK FARM INC	394.89
03/03/2010	84849	TONER SOLUTIONS	171.00
03/03/2010	85731	UNIT PACKAGING	3,451.23
03/03/2010	85767	UNIVERSITY TRANSLATOR SERVICES	180.00
03/03/2010	87830	UTRECHT ART SUPPLY CO	197.06
03/03/2010	89110	WACO STAGE EQUIPMENT, INC.	2,284.00
03/03/2010	90720	WASHTENAW INTERMEDIATE	23,776.00
03/03/2010	90945	WASTE MANAGEMENT	303.67
03/03/2010	91600	WENGER CORPORATION	708.00
03/03/2010	95062	YPSILANTI HIGH SCHOOL	425.00
03/03/2010	95395	DOUGLAS ZIMMERMAN	50.00
03/03/2010	95403	BARBARA A ZINSER	38.00
03/03/2010	95437	JOSEPH R ZSIGRAY	1,301.00
03/10/2010	451	ABSOPURE	11.55
03/10/2010	521	ACE BARNES HARDWARE	63.38
03/10/2010	890	ADRIAN HIGH SCHOOL	125.00
03/10/2010	1249	KONICA MINOLTA ALBIN	420.76
03/10/2010	1360	AMIR A ALEXANDER	75.00
03/10/2010	3407	ANDERSON MUSIC COMPANY	111.50
03/10/2010	4201	ANN ARBOR CITY WATER UTILITIES	4,975.56
03/10/2010	5548	ANN ARBOR SYMPHONY ORCHESTRA	125.00
03/10/2010	5894	APPLE COMPUTER INC	3,000.00
03/10/2010	6220	ARBOR SPRINGS WATER	24.00
03/10/2010	7405	BACH ELEMENTARY	99.59
03/10/2010	8250	BEDFORD HIGH SCHOOL	160.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/10/2010	8695	BELLE TIRE	45.00
03/10/2010	9659	THOMAS D BIGGS	85.00
03/10/2010	9947	MICHAEL S BITZ	55.00
03/10/2010	10409	BLISSFIELD HIGH SCHOOL	200.00
03/10/2010	11040	BORDERS BOOKS AND MUSIC	221.21
03/10/2010	11788	JEANETTE BREZNAU	37.56
03/10/2010	12761	TEREZINHA BRUNNSCHWEILER	90.00
03/10/2010	13124	BUREAU OF EDUCATION & RESEARCH	1,505.00
03/10/2010	13400	BUSCH'S VALULAND-MAIN ST	187.63
03/10/2010	13470	CONCENTRA MEDICAL CENTERS	87.00
03/10/2010	13822	C BARRON & SON'S INC	1,604.22
03/10/2010	15310	CENTER FOR OCCUPATIONAL &	26,250.00
03/10/2010	16240	CHELSEA FLOWER SHOP	79.00
03/10/2010	16963	CINTAS	54.60
03/10/2010	17485	JOHN L COFFEY	21.98
03/10/2010	17485	JOHN L COFFEY	21.98
03/10/2010	17526	COLDWATER HIGH SCHOOL	160.00
03/10/2010	18676	COMPUTER MANAGEMENT	1,450.00
03/10/2010	18752	TERRY J CONDIT	192.00
03/10/2010	18758	JUDITH ELLEN CONGER	1,000.00
03/10/2010	21263	CUSTOM TRANSIT INC	7,919.20
03/10/2010	21448	DLS SERVICES, INC	128.16
03/10/2010	21850	DATA IMAGE SYSTEMS	534.00
03/10/2010	21957	DAVIS VISION	3,053.76
03/10/2010	22368	VICTOR LAWRENCE DEIHL	92.00
03/10/2010	22807	KIRK EDWARD DEMARS	221.00
03/10/2010	23319	DETROIT EDISON OR	15,416.39
03/10/2010	23618	DEVALL DESIGN LTD	637.50
03/10/2010	24172	DIHYDRO SERVICES INC	385.00
03/10/2010	24701	LADISLAUS J DOMBROWSKI	35.00
03/10/2010	24708	DOLLAR BILL COPYING	160.00
03/10/2010	25420	DUNN BLUE PRINTING	115.97
03/10/2010	29568	EXELON ENERGY	87,225.45
03/10/2010	29956	FASTEMPS	2,853.77
03/10/2010	30234	FIBER LINK INC	1,080.50
03/10/2010	30720	FINGERLE LUMBER CO	199.26
03/10/2010	31489	FOLLETT LIBRARY RESOURCES	2,546.41
03/10/2010	31530	REX ALLEN FORSYTH	60.00
03/10/2010	31548	JAMES WILLIAM FORTUNE	38.00
03/10/2010	32117	FRENCH ASSOCIATES	3,480.00
03/10/2010	34455	WILL GODFREY	39.71
03/10/2010	34455	WILL GODFREY	39.71
03/10/2010	34455	WILL GODFREY	39.71

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/10/2010	34455	WILL GODFREY	39.71
03/10/2010	34743	GROSSE ILE HIGH SCHOOL	210.00
03/10/2010	34831	GRADUATE SERVICE INC	6,150.00
03/10/2010	36660	JON PATRICK HARRIS	95.00
03/10/2010	37221	HAYWARD EDUCATIONAL CONSULTING	3,000.00
03/10/2010	37417	HEANEY GENERAL CONTRACTING	2,829.00
03/10/2010	37883	JAMES HENRY	300.00
03/10/2010	38633	HILLER'S MARKETS	110.04
03/10/2010	39529	CURTIS HOWARD	36.00
03/10/2010	39743	EDISON WOODS HUBERT III	10.00
03/10/2010	40266	HURON VALLEY PRINTING	860.40
03/10/2010	40579	IDEAS UNLIMITED SEMINARS, LLC	199.00
03/10/2010	40709	IMAGE ONE	1,798.00
03/10/2010	41895	INTERPRETERS UNLIMITED	1,850.00
03/10/2010	42545	JP PRINT & COPY INC	396.50
03/10/2010	42725	ROBERTA JUSTICE	720.00
03/10/2010	43450	JOHNSON CONTROLS INC	92,935.29
03/10/2010	43717	JUNIOR LIBRARY GUILD	128.00
03/10/2010	44140	JON MARK KEITH	85.00
03/10/2010	44331	KELVIN	89.25
03/10/2010	44405	LARRY KENYON	57.00
03/10/2010	45196	DONALD P KOBANE	100.00
03/10/2010	45477	JOSEPH R KRALL JR	148.00
03/10/2010	45674	SCOTT ALLEN KURTZ	114.00
03/10/2010	46268	TERRANCE J LANDOSKI	150.00
03/10/2010	47436	BILL K LEPP	200.00
03/10/2010	48567	STEVEN ARTHUR LIVINGSTON	130.00
03/10/2010	48970	LOWE'S HOME CENTERS, INC.	288.18
03/10/2010	49080	LUCKS MUSIC LIBRARY	85.00
03/10/2010	50900	GREGORY R MCKINNEY	95.00
03/10/2010	51458	ROB A MANNING	60.00
03/10/2010	52003	MARSHALL MUSIC CO	50.00
03/10/2010	52080	EDWARD J MARX JR	55.00
03/10/2010	52805	KARL RICHARD MCALLISTER	50.00
03/10/2010	52816	LEONARDO DEVINCI MCCLAIN	100.00
03/10/2010	52950	MEDCO SUPPLY CO (LOCKBOX) OR	219.90
03/10/2010	53006	DANIEL WILLIAM MEDROW	22.00
03/10/2010	53053	MERIDIAN WINDS	56.00
03/10/2010	54067	MI DEPARTMENT OF HUMAN SERVICE	125.00
03/10/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	2,149,415.99
03/10/2010	55289	MICHIGAN SIGNS INC.	2,119.07
03/10/2010	55392	MSU MODEL UNITED NATIONS	1,490.00
03/10/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	2,566.99

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/10/2010	58531	MUSIC CONTACT INTERNATIONAL	5,769.10
03/10/2010	58560	MUSIC THEATRE INTERNATIONAL	2,780.00
03/10/2010	58784	NASCO	67.80
03/10/2010	58880	BERNARD A NABOZNY	57.00
03/10/2010	61872	NORTH AMERICAN SALT COMPANY	5,752.89
03/10/2010	62800	OFFICE DEPOT	1,001.03
03/10/2010	64752	KEVIN E PATRICK	57.00
03/10/2010	64758	PATRIOT SERVICES CORPORATION	5,200.00
03/10/2010	65620	PERCUSSION WORKS	735.00
03/10/2010	66172	KIMBERLY ANN PHILLIPS	1,000.00
03/10/2010	66562	JAMES M PILON	57.00
03/10/2010	67754	PREMIER AGENDAS,INC	3,109.00
03/10/2010	68107	RUSSELL S PRIEBE	65.00
03/10/2010	69340	QUILL CORPORATION	202.63
03/10/2010	69518	RKA PETROLEUM COMPANIES LLC	25,867.60
03/10/2010	71055	THOMAS W RICHARDS	21.98
03/10/2010	71055	THOMAS W RICHARDS	21.98
03/10/2010	71543	RISK SECURITY	1,774.23
03/10/2010	71913	BRIAN MARTIN ROBERTS	260.00
03/10/2010	71965	ROCKFORD HIGH SCHOOL	130.00
03/10/2010	72825	ROVIN CERAMICS	246.50
03/10/2010	72916	STEPHEN JOSEPH ROYCE	232.00
03/10/2010	73014	WILLIAM T RUBIN	55.00
03/10/2010	73014	WILLIAM T RUBIN	55.00
03/10/2010	73577	SAFETY KLEEN	233.47
03/10/2010	73712	SALINE AREA SCHOOLS	125.00
03/10/2010	74723	CHARLES MATTHEW SCHMIDT	17.00
03/10/2010	76486	SEAHOLM HIGH SCHOOL	175.00
03/10/2010	76938	SENTINEL TECHNOLOGIES INC	140.00
03/10/2010	76941	HARRY SEPLOWITZ	105.00
03/10/2010	77480	SHAR PRODUCTS CO	890.00
03/10/2010	78120	SIGNATURE SPORTS & PROMOTIONS	1,594.45
03/10/2010	78201	DANIEL SILVA	57.00
03/10/2010	78851	JEREMY RYAN SLATER	100.00
03/10/2010	83966	TECUMSEH HIGH SCHOOL	175.00
03/10/2010	85036	TRANSPORTATION	186.05
03/10/2010	85731	UNIT PACKAGING	509.96
03/10/2010	87830	UTRECHT ART SUPPLY CO	134.52
03/10/2010	87986	PAUL C VANCOUVER JR	57.00
03/10/2010	88280	VERNIER SOFTWARE & TECHNOLOGY	1,412.29
03/10/2010	88320	JOHN VICHINSKY JR	45.00
03/10/2010	88320	JOHN VICHINSKY JR	50.00
03/10/2010	88485	VISUAL LEARNING COMPANY, THE	260.14

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/10/2010	90944	WASTE 365 INC	1,240.00
03/10/2010	90945	WASTE MANAGEMENT	1,090.01
03/10/2010	95374	DOUGLAS A ZIMMER	40.00
03/10/2010	95407	TIESHA ZIRKER	50.96
03/10/2010	98020	AFSCME-MICH COUNCIL 25	6,623.00
03/10/2010	98025	ARROW FINANCIAL SERVICES OR	271.65
03/10/2010	98039	ALLIED INTERSTATE INC.	85.47
03/10/2010	98040	ANN ARBOR ADMIN ASSOC	2,040.00
03/10/2010	98043	ANN ARBOR EDUCATION ASSOC	4,190.13
03/10/2010	98044	ANN ARBOR EDUCATION ASSOC	6,511.48
03/10/2010	98045	ANN ARBOR EDUCATION	59,601.86
03/10/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
03/10/2010	98060	ASSOC SCH COMM SRV ADM	475.00
03/10/2010	98075	MICHAEL R STILLMAN OR	197.58
03/10/2010	98095	CO-OP FINANCIAL SERVICES	225.78
03/10/2010	98134	CHRISTOPHER S RIOLO DDS MS	377.49
03/10/2010	98135	NORTHCOAST FINANCIAL SERVICES	164.82
03/10/2010	98137	DELTA MANAGEMENT ASSOC. INC	105.57
03/10/2010	98141	ADEKA MCINTOSH OR	50.00
03/10/2010	98273	ASSET ACCEPTANCE LLC OR	163.41
03/10/2010	98340	GMAC LLC OR	253.81
03/10/2010	98343	LORI J FRANKS PC OR	393.00
03/10/2010	98392	INDIANA INSURANCE	10,000.00
03/10/2010	98399	UNITED STATES TREASURY OR	200.00
03/10/2010	98400	UNITED STATES TREASURY OR	200.00
03/10/2010	98413	UNITED STATES TREASURY OR	29.35
03/10/2010	98417	UNITED STATES TREASURY OR	182.57
03/10/2010	98422	UNITED STATES TREASURY	30.00
03/10/2010	98426	UNITED STATES TREASURY	1,847.79
03/10/2010	98430	UNITED STATES TREASURY	100.00
03/10/2010	98433	MICHIGAN GUARANTY AGENCY	90.84
03/10/2010	98435	U.S. DEPT OF JUSTICE OR	541.25
03/10/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
03/10/2010	98441	KAPNICK INSURANCE GROUP	4,632.49
03/10/2010	98561	MICHIGAN GUARANTY AGENCY OR	332.37
03/10/2010	98568	STATE OF MICHIGAN--SAC	674.33
03/10/2010	98574	MICHIGAN STATE DISBURSEMENT	12,764.92
03/10/2010	98589	STATE OF MICHIGAN - CD	218.35
03/10/2010	98591	GMAC INC OR	196.02
03/10/2010	98630	TIMOTHY E BAXTER ATTY OR	267.53
03/10/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
03/10/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
03/10/2010	98662	OFFICE OF THE CHAPTER 13	540.74

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/10/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
03/10/2010	98677	PAUL M INGBER (P22976) OR	206.55
03/10/2010	98720	MIDWEST MANAGEMENT SERVICES	178.94
03/10/2010	98731	U S DEPARTMENT OF EDUCATION	358.47
03/10/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
03/10/2010	98780	STEVEN A SIMAN PC. OR	35.22
03/10/2010	98783	U.S. DEPT OF JUSTICE OR	65.00
03/10/2010	98784	TIMOTHY E BAXTER OR	137.26
03/10/2010	98837	TEAMSTERS LOCAL 214	106.60
03/10/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
03/10/2010	98860	U.S. DEPARTMENT OF EDUCATION	154.90
03/10/2010	98881	US DEPT OF EDUCATION OR	89.23
03/10/2010	98882	US DEPT. OF EDUCATION	332.78
03/10/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
03/10/2010	98897	STEVEN A SIMAN PC OR	231.11
03/10/2010	98906	WASHINGTON STATE	211.38
03/10/2010	98928	WASHTENAW UNITED WAY	1,626.16
03/10/2010	98980	U.S. DEPARTMENT OF EDUCATION	85.31
03/10/2010	99999999	YIN-HUI BOLTON	14.40
03/10/2010	99999999	TONYSHA EMERSON	26.00
03/10/2010	99999999	GLENNA MACDONALD	38.00
03/10/2010	99999999	SARAH LAHIDJI	75.00
03/10/2010	99999999	CLAIRE HUGHES	20.00
03/10/2010	99999999	VIETTA KING	69.00
03/10/2010	99999999	PATSY GREGORY	20.00
03/10/2010	99999999	JAYE HARRER	19.00
03/10/2010	99999999	ANA JONES	25.00
03/10/2010	99999999	JUDI ERWIN	19.50
03/10/2010	99999999	SUSAN CERCONO	410.00
03/17/2010	521	ACE BARNES HARDWARE	18.89
03/17/2010	721	SCOTT ADAIR	60.00
03/17/2010	721	SCOTT ADAIR	50.00
03/17/2010	880	ADORAMA CAMERA INC	67.40
03/17/2010	1249	KONICA MINOLTA ALBIN	170.13
03/17/2010	1655	AMAZON.COM	742.15
03/17/2010	4201	ANN ARBOR CITY WATER UTILITIES	23,396.07
03/17/2010	5894	APPLE COMPUTER INC	755.95
03/17/2010	8695	BELLE TIRE	92.00
03/17/2010	9659	THOMAS D BIGGS	80.00
03/17/2010	9659	THOMAS D BIGGS	90.00
03/17/2010	10435	BLUE LAKE CHARTERS & TOURS	1,925.00
03/17/2010	10439	BLUE CAB COMPANY	15,903.00
03/17/2010	11440	BOYER AUTOMOTIVE SUPPLY	109.40

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/17/2010	13400	BUSCH'S VALULAND-MAIN ST	705.71
03/17/2010	13470	CONCENTRA MEDICAL CENTERS	52.00
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	749.75
03/17/2010	15201	CEDAR POINT GROUP SALES	599.80
03/17/2010	16963	CINTAS	54.60
03/17/2010	17044	MARY-JO CLAPSADLE	1,575.00
03/17/2010	17129	TORI RABY CLARK	150.00
03/17/2010	20110	JAMES M CRAMER	55.00
03/17/2010	20123	JOEL R CRANE	50.00
03/17/2010	21431	DB ELECTRONICS LLC	1,689.00
03/17/2010	23319	DETROIT EDISON OR	35,724.43
03/17/2010	25555	DYKEMA GOSSETT PLLC	7,347.92
03/17/2010	25846	EAST GRAND RAPIDS HIGH SCHOOL	150.00
03/17/2010	26730	EDUCATIONAL INNOVATIONS, INC	236.95
03/17/2010	27312	PATRICIA ANN EDWARDS, PH.D.	5,063.62
03/17/2010	29568	EXELON ENERGY	16,972.21
03/17/2010	29956	FASTEMPS	171.52
03/17/2010	31272	KARA STAMIRIS FLOREY	39.71
03/17/2010	31272	KARA STAMIRIS FLOREY	39.71
03/17/2010	31272	KARA STAMIRIS FLOREY	39.71
03/17/2010	31489	FOLLETT LIBRARY RESOURCES	1,716.62
03/17/2010	31756	FRANK LLOYD WRIGHT	150.00
03/17/2010	33787	KAREN LOUISE GERHART	400.00
03/17/2010	33844	GETAWAY TOURS INC	636.00
03/17/2010	33918	RICHARD JAMES GILBERT	40.00
03/17/2010	34235	MELISSA BRANCH GLANDON	5,080.00
03/17/2010	34359	GLOBAL OFFICE SOLUTIONS	41.92
03/17/2010	34480	GOETZCRAFT PRINTERS, INC	597.07
03/17/2010	34743	GROSSE ILE HIGH SCHOOL	210.00
03/17/2010	35069	GRANGER CONSTRUCTION COMPANY	405,586.97
03/17/2010	35288	GREENBACK DOLLAR STORE	26.00
03/17/2010	35622	WILLIAM CHARLES GRISACK III	475.00
03/17/2010	35825	MICHAEL GUENTHER	90.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/17/2010	35830	GUEST COMMUNICATIONS CORP	2,581.66
03/17/2010	36245	RICHARD HALL	55.00
03/17/2010	36350	CASEY M HANS	4,583.34
03/17/2010	39472	JEFFREY J HOUTTEMAN	80.00
03/17/2010	39472	JEFFREY J HOUTTEMAN	90.00
03/17/2010	40709	IMAGE ONE	386.50
03/17/2010	42545	JP PRINT & COPY INC	634.32
03/17/2010	43815	RICHARD KALAHAR	155.00
03/17/2010	43821	WILLIAM H KAHN	60.00
03/17/2010	44164	SCOTT KELLEY	80.00
03/17/2010	44164	SCOTT KELLEY	90.00
03/17/2010	44936	PHILLIP ARTHUR KITCHELL	80.00
03/17/2010	44936	PHILLIP ARTHUR KITCHELL	90.00
03/17/2010	44936	PHILLIP ARTHUR KITCHELL	90.00
03/17/2010	45586	KRONOS DETROIT	150.00
03/17/2010	46268	TERRANCE J LANDOSKI	90.00
03/17/2010	48781	LOOKOUT BOOKS	310.40
03/17/2010	49080	LUCKS MUSIC LIBRARY	268.00
03/17/2010	52038	PATRICK MICHAEL MARTIN	50.00
03/17/2010	55437	STATE OF MICHIGAN	780.00
03/17/2010	55446	STATE OF MICHIGAN	52.00
03/17/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	670.64
03/17/2010	55852	MILLER CANFIELD PADDOCK STONE	1,430.30
03/17/2010	57510	MOORE MEDICAL	479.75
03/17/2010	58784	NASCO	182.75
03/17/2010	61704	NICOLA'S BOOKS/LITTLE	692.31
03/17/2010	61872	NORTH AMERICAN SALT COMPANY	17,102.95
03/17/2010	62800	OFFICE DEPOT	3,029.57
03/17/2010	64259	PACIFIC EDUCATIONAL GROUP	11,375.79
03/17/2010	64755	ROGER R PATTEE	50.00
03/17/2010	65562	J W PEPPER OF DETROIT	28.99
03/17/2010	66681	PITNEY BOWES-POSTAGE BY PHONE	24,000.00
03/17/2010	71085	GAYLE RICHARDSON	400.00
03/17/2010	71140	JOSHUA M RICHELEW	40.00
03/17/2010	72960	BROADSPIRE SERVICES INC	14,676.40
03/17/2010	73529	S & S ASSOCIATES	1,125.00
03/17/2010	73653	SAGINAW VALLEY STATE	150.00
03/17/2010	75406	SCHOOL SPECIALTY INC *	315.35
03/17/2010	76469	SCREENLINE, LLC	200.00
03/17/2010	76938	SENTINEL TECHNOLOGIES INC	420.00
03/17/2010	77090	SERVICE REPRODUCTION	650.85
03/17/2010	77480	SHAR PRODUCTS CO	22.90
03/17/2010	78910	MAX A SMELTZER	55.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/17/2010	83241	TMP ASSOCIATES INC	17,236.40
03/17/2010	83573	MICHAEL KEITH TAYLOR	70.00
03/17/2010	83768	TEACHERS DISCOVERY	115.86
03/17/2010	83868	TEAM SPORTS	4,351.00
03/17/2010	83967	HERALD PUBLISHING-COMMERCIAL	485.00
03/17/2010	84299	THOMPSON FLOWERS	50.00
03/17/2010	84955	TOTAL ARMORED CAR SERVICE INC	327.75
03/17/2010	85730	UNISTRUT DETROIT SERVICE CORP	2,384.00
03/17/2010	85731	UNIT PACKAGING	4,183.20
03/17/2010	90720	WASHTENAW INTERMEDIATE	276.00
03/17/2010	92982	GERARD R WILLIAMS, PHD	1,500.00
03/17/2010	93302	TODD J WILLIS	90.00
03/17/2010	93586	TERRANCE WINN	44.55
03/17/2010	93586	TERRANCE WINN	44.55
03/17/2010	94431	WORLD VISION	2,750.00
03/17/2010	98561	MICHIGAN GUARANTY AGENCY OR	332.37
03/24/2010	502	ACCLAIMED HOME CARE INC	4,230.00
03/24/2010	520	ACE BARNES HARDWARE	16.98
03/24/2010	3202	AT&T	10,881.56
03/24/2010	3500	TIMOTHY S ANDREWS	65.00
03/24/2010	4201	ANN ARBOR CITY WATER UTILITIES	5,476.04
03/24/2010	5802	ANN ARBOR YOGA	2,042.00
03/24/2010	5894	APPLE COMPUTER INC	555.90
03/24/2010	6329	ARROW MOTOR & PUMP INC	2,113.53
03/24/2010	7278	AUTO KEY VEHICLE RENTALS INC	510.00
03/24/2010	7448	ALEXANDER M BADE	40.00
03/24/2010	7448	ALEXANDER M BADE	40.00
03/24/2010	7639	CASEY BANTLE	50.00
03/24/2010	8108	BEAUTYMEDIA	125.00
03/24/2010	8695	BELLE TIRE	815.81
03/24/2010	9654	EILEEN M E BIGHAM	2,932.92
03/24/2010	10435	BLUE LAKE CHARTERS & TOURS	605.09
03/24/2010	10441	BLUE CARE NETWORK OF MICHIGAN	555,529.04
03/24/2010	10574	BODIES IN BALANCE FITNESS	1,726.00
03/24/2010	11040	BORDERS BOOKS AND MUSIC	687.83
03/24/2010	11080	BOUND TO STAY BOUND BOOKS INC	240.97
03/24/2010	11240	EVA BOWER	35.00
03/24/2010	11882	BRITISH ELITE SOCCER TRAINING	965.25
03/24/2010	12841	BUDGETEXT	94.78
03/24/2010	12895	GERTRUDE O BULKLEY	75.00
03/24/2010	13591	MICHAEL BUTLER	102.00
03/24/2010	14500	PRIORITY HEALTH	210,395.54
03/24/2010	14700	CARQUEST AUTO PARTS OF ANN	55.26

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	15201	CEDAR POINT GROUP SALES	2,249.25
03/24/2010	15201	CEDAR POINT GROUP SALES	2,249.25
03/24/2010	15201	CEDAR POINT GROUP SALES	2,249.25
03/24/2010	15201	CEDAR POINT GROUP SALES	2,249.25
03/24/2010	15201	CEDAR POINT GROUP SALES	2,249.25
03/24/2010	16006	CHARTWELLS, COMPASS GROUP USA	287,091.06
03/24/2010	17311	KELLY NEALE CLOSE	585.00
03/24/2010	17340	CNA INSURANCE COMPANIES	979.67
03/24/2010	17941	COLONIAL LANES	209.00
03/24/2010	18103	COMCAST	310.07
03/24/2010	18676	COMPUTER MANAGEMENT	2,338.50
03/24/2010	18752	TERRY J CONDIT	474.00
03/24/2010	19838	DAVE COWAN	900.00
03/24/2010	21238	DAVID EARL CURTIS JR	1,691.00
03/24/2010	21448	DLS SERVICES, INC	2,611.74
03/24/2010	22274	DORIAN L DEAVER	5,444.75
03/24/2010	22320	DEEP SPRING CENTER	720.00
03/24/2010	22368	VICTOR LAWRENCE DEIHL	92.00
03/24/2010	22755	DELTA DENTAL PLAN OF MICHIGAN	3,663.84
03/24/2010	22807	KIRK EDWARD DEMARS	132.00
03/24/2010	23319	DETROIT EDISON OR	44,267.99
03/24/2010	24701	LADISLAUS J DOMBROWSKI	148.00
03/24/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
03/24/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
03/24/2010	25420	DUNN BLUE PRINTING	1,823.55
03/24/2010	27871	DEBBIE J EISENBERG	100.00
03/24/2010	28367	SUNRISE SCREEN PRINTING INC.	161.70
03/24/2010	29568	EXELON ENERGY	126,695.83
03/24/2010	29956	FASTEMPS	6,922.34
03/24/2010	30081	FEDERAL EXPRESS CORPORATION	59.21
03/24/2010	30810	FIRST IMPRESSION PRINTING CO	228.00
03/24/2010	31489	FOLLETT LIBRARY RESOURCES	1,175.17
03/24/2010	31548	JAMES WILLIAM FORTUNE	168.00
03/24/2010	32221	TALX UC EXPRESS	73.50
03/24/2010	33844	GETAWAY TOURS INC	515.00
03/24/2010	33874	RANDY GERARD GIANNINI	50.00
03/24/2010	33874	RANDY GERARD GIANNINI	60.00
03/24/2010	34232	GLADWIN CENTER	60.00
03/24/2010	34359	GLOBAL OFFICE SOLUTIONS	54.13
03/24/2010	34368	GLOBAL VILLAGE CONSULTING INC	13.91
03/24/2010	34455	WILL GODFREY	39.71
03/24/2010	34455	WILL GODFREY	39.71
03/24/2010	34455	WILL GODFREY	39.71

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	34455	WILL GODFREY	39.71
03/24/2010	34725	GORDON FOOD SERVICE	2,081.69
03/24/2010	35288	GREENBACK DOLLAR STORE	53.00
03/24/2010	36328	HANDS ON MUSEUM	8,160.00
03/24/2010	37417	HEANEY GENERAL CONTRACTING	9,461.00
03/24/2010	39529	CURTIS HOWARD	72.00
03/24/2010	39743	EDISON WOODS HUBERT III	86.00
03/24/2010	40147	HURON ATHLETIC BOOSTER CLUB	1,339.50
03/24/2010	40709	IMAGE ONE	899.00
03/24/2010	42545	JP PRINT & COPY INC	172.51
03/24/2010	42960	JAY BUELOW	90.00
03/24/2010	42991	DANIEL W JEFFERY JR	90.00
03/24/2010	43752	K9 HOME SCHOOLING	825.00
03/24/2010	43815	RICHARD KALAHAR	425.00
03/24/2010	43821	WILLIAM H KAHN	60.00
03/24/2010	44144	KEL GRAPHICS	65.89
03/24/2010	44164	SCOTT KELLEY	90.00
03/24/2010	44405	LARRY KENYON	114.00
03/24/2010	44624	KEY GOVERNMENT FINANCE INC	4,378.28
03/24/2010	44729	SANGWOO KIM	178.00
03/24/2010	44936	PHILLIP ARTHUR KITCHELL	90.00
03/24/2010	45195	PAUL KNUDSON	60.00
03/24/2010	45196	DONALD P KOBANE	100.00
03/24/2010	45477	JOSEPH R KRALL JR	195.00
03/24/2010	45620	PATRICIA KUESSNER	283.00
03/24/2010	45674	SCOTT ALLEN KURTZ	209.00
03/24/2010	46268	TERRANCE J LANDOSKI	332.00
03/24/2010	46345	LANGUAGE ADVENTURE, INC	5,831.60
03/24/2010	46422	LAPOINTE & ASSOCIATES P C	2,005.54
03/24/2010	48266	MARC PETER LINDEMANN	201.00
03/24/2010	48567	STEVEN ARTHUR LIVINGSTON	94.00
03/24/2010	49080	LUCKS MUSIC LIBRARY	63.00
03/24/2010	49557	MESSA (370)	636,641.87
03/24/2010	49589	MI RECREATION & PARK ASSOC	1,340.00
03/24/2010	50900	GREGORY R MCKINNEY	175.00
03/24/2010	51014	GLEN A MACKIE	40.00
03/24/2010	51014	GLEN A MACKIE	40.00
03/24/2010	52003	MARSHALL MUSIC CO	50.00
03/24/2010	52080	EDWARD J MARX JR	159.00
03/24/2010	52538	MAXWELL MEDALS & AWARDS	421.25
03/24/2010	52805	KARL RICHARD MCALLISTER	50.00
03/24/2010	52846	MCLAREN REGIONAL MEDICAL CTR	93.00
03/24/2010	52994	MEDICOLEGAL SERVICES INC	1,800.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	53006	DANIEL WILLIAM MEDROW	260.00
03/24/2010	53207	METRO DELIVERY INC	296.45
03/24/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	40.00
03/24/2010	54350	MEA FINANCIAL SERVICES INC	5,300.31
03/24/2010	55431	STATE OF MI DEPT OF LABOR &	375.00
03/24/2010	55843	DAVID BRIAN MILLER	185.00
03/24/2010	56190	ROBERT L MILLS III	108.00
03/24/2010	58880	BERNARD A NABOZNY	117.00
03/24/2010	58897	HELPING HAND COMPUTER SOLUTION	663.00
03/24/2010	59548	PEARSON INC	68,088.00
03/24/2010	62800	OFFICE DEPOT	2,322.88
03/24/2010	62890	GODWIN OKONKWO	35.00
03/24/2010	63211	ONE ON ONE BASKETBALL	1,085.28
03/24/2010	64479	CHANEY PARK	500.00
03/24/2010	64752	KEVIN E PATRICK	185.00
03/24/2010	64755	ROGER R PATTEE	60.00
03/24/2010	64892	PEACEFUL DRAGON SCHOOL	1,160.25
03/24/2010	66254	PHONAK INC	111.99
03/24/2010	66680	PITNEY BOWES INC	645.00
03/24/2010	66681	PITNEY BOWES-POSTAGE BY PHONE	500.00
03/24/2010	66840	PITTSFIELD CHARTER TOWNSHIP	256.21
03/24/2010	67289	STACIE JO PORTER	380.00
03/24/2010	69103	PYRAMID ART	452.10
03/24/2010	70232	REALLY GOOD STUFF	95.14
03/24/2010	70253	RECYCLE ANN ARBOR	391.00
03/24/2010	71543	RISK SECURITY	5,332.19
03/24/2010	71913	BRIAN MARTIN ROBERTS	405.00
03/24/2010	71930	JOHN PAUL ROBERTS	36.00
03/24/2010	71939	VAN LEE ROBINS II	130.00
03/24/2010	72916	STEPHEN JOSEPH ROYCE	359.00
03/24/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	219.10
03/24/2010	73537	AMERICAN MESSAGING	562.12
03/24/2010	73543	S.F. STRONG	158.65
03/24/2010	73765	SAMMONS PRESTON ROYLAN	95.75
03/24/2010	73791	SANCHIN SYSTEMS INC.	583.00
03/24/2010	74723	CHARLES MATTHEW SCHMIDT	35.00
03/24/2010	76938	SENTINEL TECHNOLOGIES INC	630.00
03/24/2010	76941	HARRY SEPLOWITZ	202.00
03/24/2010	77118	SET-SEG (OPT & GTL)	4,735.08
03/24/2010	77480	SHAR PRODUCTS CO	58.80
03/24/2010	77823	SHORELINE SIGHTSEEING	50.00
03/24/2010	78201	DANIEL SILVA	125.00
03/24/2010	78361	SIMPLY ORGANIZED LIFE	75.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	80410	STADIUM TROPHY	378.00
03/24/2010	82748	JOSHEN PAPER & PACKAGING	146.20
03/24/2010	83241	TMP ASSOCIATES INC	70,882.63
03/24/2010	84023	THE BOOK FARM INC	1,121.99
03/24/2010	85265	TUMBLE TOTS GYMNASTICS	2,812.50
03/24/2010	85680	ULRICHS BOOKS/ELECTRONICS	24.30
03/24/2010	85730	UNISTRUT DETROIT SERVICE CORP	1,485.00
03/24/2010	86202	U S POSTAL SERVICE CMRS-POC	5,000.00
03/24/2010	87494	UNUM LIFE INSURANCE	6,453.24
03/24/2010	87495	UNUM LONG/SHORT TERM INSURANCE	17,412.26
03/24/2010	87830	UTRECHT ART SUPPLY CO	9.44
03/24/2010	89050	WCSACCA	30.00
03/24/2010	89110	WACO STAGE EQUIPMENT, INC.	1,200.00
03/24/2010	89743	CHUSHENG WANG	311.50
03/24/2010	90307	RAYMOND WASHINGTON JR	50.00
03/24/2010	92720	WHOLE FOODS MARKET	59.03
03/24/2010	93530	WILTEC TECHNOLOGIES	15,875.80
03/24/2010	94569	WRIGHT STUDIO	337.13
03/24/2010	94681	ANGELA Y YANG	100.00
03/24/2010	94703	CHEE LENG YEO	250.00
03/24/2010	95159	DENISE E ZDUNCZYK	72.50
03/24/2010	95374	DOUGLAS A ZIMMER	192.00
03/24/2010	98010	ASSET ACCEPTANCE LLC	12.04
03/24/2010	98025	ARROW FINANCIAL SERVICES OR	265.65
03/24/2010	98039	ALLIED INTERSTATE INC.	85.50
03/24/2010	98040	ANN ARBOR ADMIN ASSOC	250.00
03/24/2010	98043	ANN ARBOR EDUCATION ASSOC	4,152.70
03/24/2010	98044	ANN ARBOR EDUCATION ASSOC	6,880.85
03/24/2010	98045	ANN ARBOR EDUCATION	59,913.16
03/24/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
03/24/2010	98056	BLOOMFIELD FINANCIAL ACCEPT-	85.24
03/24/2010	98058	ASSET ACCEPT LLC OR	178.12
03/24/2010	98096	DAVID C BRUNELL ATTY OR	259.65
03/24/2010	98105	ROOSEN,VARCHETTI & OLIVER PLLC	24.37
03/24/2010	98133	JASON MICHAEL KATZ ATTY	177.90
03/24/2010	98134	CHRISTOPHER S RIOLO DDS MS	378.48
03/24/2010	98135	NORTHCOAST FINANCIAL SERVICES	164.86
03/24/2010	98136	DELTA MANAGEMENT ASSOC. INC	81.06
03/24/2010	98137	DELTA MANAGEMENT ASSOC. INC	105.36
03/24/2010	98141	ADEKA MCINTOSH OR	50.00
03/24/2010	98142	GENERAL REVENUE CORPORATION OR	101.27
03/24/2010	98202	DIVERSIFIED COLLECTION SERVICE	115.25
03/24/2010	98274	FORD MOTOR CREDIT COMPANY OR	212.63

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	98283	FORD MOTOR CREDIT COMPANY OR	242.75
03/24/2010	98311	GENERAL REVENUE CORP OR	132.21
03/24/2010	98313	GENERAL REVENUE CORPORATION	70.35
03/24/2010	98340	GMAC LLC OR	253.81
03/24/2010	98343	LORI J FRANKS PC OR	278.60
03/24/2010	98399	UNITED STATES TREASURY OR	200.00
03/24/2010	98400	UNITED STATES TREASURY OR	200.00
03/24/2010	98413	UNITED STATES TREASURY OR	15.23
03/24/2010	98416	UNITED STATES TREASURY OR	235.30
03/24/2010	98417	UNITED STATES TREASURY OR	105.17
03/24/2010	98422	UNITED STATES TREASURY	30.00
03/24/2010	98430	UNITED STATES TREASURY	100.00
03/24/2010	98435	U.S. DEPT OF JUSTICE OR	541.25
03/24/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
03/24/2010	98441	KAPNICK INSURANCE GROUP	4,632.49
03/24/2010	98532	MARY JANE ELLIOTT ATTY OR	142.52
03/24/2010	98561	MICHIGAN GUARANTY AGENCY OR	340.88
03/24/2010	98568	STATE OF MICHIGAN--SAC	687.40
03/24/2010	98574	MICHIGAN STATE DISBURSEMENT	13,014.86
03/24/2010	98591	GMAC INC OR	196.02
03/24/2010	98628	RIDGEWOOD APARTMENTS CORP OR	303.85
03/24/2010	98630	TIMOTHY E BAXTER ATTY OR	353.89
03/24/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
03/24/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
03/24/2010	98662	OFFICE OF THE CHAPTER 13	540.74
03/24/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
03/24/2010	98675	PARADIGM EQUITIES INC	21,699.52
03/24/2010	98677	PAUL M INGBER (P22976) OR	218.83
03/24/2010	98720	MIDWEST MANAGEMENT SERVICES	177.72
03/24/2010	98731	U S DEPARTMENT OF EDUCATION	358.47
03/24/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
03/24/2010	98780	STEVEN A SIMAN PC. OR	91.76
03/24/2010	98783	U.S. DEPT OF JUSTICE OR	65.00
03/24/2010	98837	TEAMSTERS LOCAL 214	5,695.12
03/24/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
03/24/2010	98860	U.S. DEPARTMENT OF EDUCATION	134.42
03/24/2010	98882	US DEPT. OF EDUCATION	382.15
03/24/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
03/24/2010	98894	ST JOSEPH MERCY OR	2.42
03/24/2010	98898	UNITED STATES TREASURY OR	630.17
03/24/2010	98906	WASHINGTON STATE	211.38
03/24/2010	98928	WASHTENAW UNITED WAY	1,616.16
03/24/2010	98950	WALTER B RANNEY ATTY OR	48.80

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/24/2010	98980	U.S. DEPARTMENT OF EDUCATION	85.08
03/24/2010	99999999	JEFF BOWER	30.00
03/24/2010	99999999	CHRISTINE BRANDENBURG	18.00
03/24/2010	99999999	ART WILSON	163.80
03/25/2010	4203	CITY OF ANN ARBOR TREASURER	82,507.88
03/25/2010	98677	PAUL M INGBER (P22976) OR	36.45
03/25/2010	98677	PAUL M INGBER (P22976) OR	182.38
03/29/2010	30793	US F.I.R.S.T.	1,281.00
03/31/2010	541	ANNE LOUISE ACLUCHE	110.00
03/31/2010	579	LUIS E ACOSTA	35.00
03/31/2010	3202	AT&T	20.59
03/31/2010	4201	ANN ARBOR CITY WATER UTILITIES	8,537.39
03/31/2010	4203	CITY OF ANN ARBOR TREASURER	16,386.33
03/31/2010	4393	ANN ARBOR EDUCATIONAL	20,000.00
03/31/2010	4776	ANN ARBOR OBSERVER	3,211.00
03/31/2010	7102	RANDALL A AULER	80.00
03/31/2010	7371	BEVERLY KARILYN WILLIS	3,900.00
03/31/2010	7444	JENNIFER SUE BAILEY	184.50
03/31/2010	7639	CASEY BANTLE	50.00
03/31/2010	7922	SUSAN EUNICE BASKETT	130.00
03/31/2010	8107	BECKETT & RAEDER INC	9,381.84
03/31/2010	8683	BALE COMPANY	186.50
03/31/2010	9659	THOMAS D BIGGS	80.00
03/31/2010	11343	STEVEN A BOYAK	40.00
03/31/2010	11343	STEVEN A BOYAK	40.00
03/31/2010	11783	BREWER'S INC.	125.00
03/31/2010	12308	BROOKWOOD STUDIO	420.80
03/31/2010	12604	ROGER BROWNELL	80.00
03/31/2010	13229	CHRISTOPHER BURNETT	65.00
03/31/2010	13399	BUSCH'S VALULAND - GREEN RD	141.96
03/31/2010	13400	BUSCH'S VALULAND-MAIN ST	1,150.36
03/31/2010	14879	LORIN CARTWRIGHT	200.00
03/31/2010	15516	CENTRAL MICHIGAN PAPER (CMP)	1,253.80
03/31/2010	15631	HELEN H CHA-PYO	500.00
03/31/2010	16963	CINTAS	109.20
03/31/2010	17041	MICHAEL R CLAPP	90.00
03/31/2010	17044	MARY-JO CLAPSADLE	1,575.00
03/31/2010	17222	CLASSROOM CRITTERS	320.00
03/31/2010	17924	WILLIAM COLLINS	90.00
03/31/2010	18629	COMMUNITY HIGH SCHOOL JAZZ	200.00
03/31/2010	18632	COMMUNITY HIGH SCHOOL	196.38
03/31/2010	18792	JAMES R CONNORS	90.00
03/31/2010	19484	SUSAN K CORNISH	90.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/31/2010	19773	GARY COURT	300.00
03/31/2010	21850	DATA IMAGE SYSTEMS	534.00
03/31/2010	22269	DEARBORN SPEECH & SENSORY	3,283.50
03/31/2010	22724	DELL COMPUTERS	35,093.25
03/31/2010	23250	DETROIT COUNTRY DAY	250.00
03/31/2010	23319	DETROIT EDISON OR	115,545.17
03/31/2010	23618	DEVALL DESIGN LTD	382.50
03/31/2010	24351	DJEMBE DIRECT	2,110.08
03/31/2010	24474	MICHAEL J DODGE	110.00
03/31/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
03/31/2010	25896	EMU STUDENT BUSINESS SERVICES	1,372.00
03/31/2010	29568	EXELON ENERGY	34,538.09
03/31/2010	29956	FASTEMPS	3,643.41
03/31/2010	29961	WILLIAM M FARRAR	80.00
03/31/2010	30081	FEDERAL EXPRESS CORPORATION	29.08
03/31/2010	30846	FISHER SCIENTIFIC	148.79
03/31/2010	31091	GERALD RAY FLEE HART	80.00
03/31/2010	31272	KARA STAMIRIS FLOREY	39.71
03/31/2010	31489	FOLLETT LIBRARY RESOURCES	1,165.31
03/31/2010	31879	ROBIN G FRAZIER	1,170.00
03/31/2010	32373	FRYE PRINTING COMPANY	635.00
03/31/2010	33140	DONALD F GAY JR	90.00
03/31/2010	33140	DONALD F GAY JR	75.00
03/31/2010	33844	GETAWAY TOURS INC	3,002.00
03/31/2010	34359	GLOBAL OFFICE SOLUTIONS	659.85
03/31/2010	34689	BARBARA ANN GOODSITT	559.30
03/31/2010	35825	MICHAEL GUENTHER	90.00
03/31/2010	36125	KIM HAGAN	110.00
03/31/2010	36341	DENNIS JAMES HANNON	50.00
03/31/2010	36679	TRAVIS HARRIS	80.00
03/31/2010	36679	TRAVIS HARRIS	80.00
03/31/2010	36682	CLAYTON F HARRELL	90.00
03/31/2010	36682	CLAYTON F HARRELL	75.00
03/31/2010	36961	MONICA HARROLD	290.95
03/31/2010	38445	RICHARD HIGGINS	80.00
03/31/2010	39472	JEFFREY J HOUTTEMAN	90.00
03/31/2010	40402	MICHAEL EDWARD HYMAN	90.00
03/31/2010	40709	IMAGE ONE	5,298.29
03/31/2010	42545	JP PRINT & COPY INC	1,477.43
03/31/2010	42612	CHRISTOPHER JACKSON	90.00
03/31/2010	42614	RICKY N JACKSON	90.00
03/31/2010	42960	JAY BUELOW	80.00
03/31/2010	42960	JAY BUELOW	90.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/31/2010	42960	JAY BUELOW	90.00
03/31/2010	42991	DANIEL W JEFFERY JR	90.00
03/31/2010	43109	JEREMY RICHARD VALENTINE	50.00
03/31/2010	43321	BRANDON J JOHNSON	80.00
03/31/2010	43475	JAMES SCOTT JOHNSTON	90.00
03/31/2010	44093	VICKY A KEEBLER	70.00
03/31/2010	44164	SCOTT KELLEY	80.00
03/31/2010	44730	ROYAL OAK HIGH SCHOOL	225.00
03/31/2010	46268	TERRANCE J LANDOSKI	90.00
03/31/2010	46345	LANGUAGE ADVENTURE, INC	3,944.50
03/31/2010	46669	DENNIS KIRK LAUTZENHEISER	90.00
03/31/2010	47675	MICHAEL WEBB LEVERETT	90.00
03/31/2010	47990	MICHAEL K LIEDING	80.00
03/31/2010	47990	MICHAEL K LIEDING	80.00
03/31/2010	47990	MICHAEL K LIEDING	80.00
03/31/2010	48017	SIMONE DANYIELL LIGHTFOOT	202.82
03/31/2010	48278	CHARLES LINDSAY	90.00
03/31/2010	48278	CHARLES LINDSAY	90.00
03/31/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
03/31/2010	49080	LUCKS MUSIC LIBRARY	248.50
03/31/2010	50819	MICHAEL E MCKENNA	80.00
03/31/2010	52003	MARSHALL MUSIC CO	30.00
03/31/2010	53029	DONALD FREDERICK MELCHING	110.00
03/31/2010	53053	MERIDIAN WINDS	649.00
03/31/2010	53207	METRO DELIVERY INC	59.71
03/31/2010	53252	DEBRA LYNN MEXICOTTE	130.00
03/31/2010	54417	MI HIGH SCHOOL ATHLETIC ASSN	3,186.58
03/31/2010	55274	MI SCHOOL VOCAL MUSIC ASSN	640.00
03/31/2010	55447	MICHIGAN THEATER	500.25
03/31/2010	55458	EDWARD S MICHOWSKI	80.00
03/31/2010	55465	MICRODATA SYSTEMS LTD	820.00
03/31/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,847.78
03/31/2010	55849	KEVIN D MILLER	450.00
03/31/2010	56196	LARRY P MILLS	35.00
03/31/2010	56196	LARRY P MILLS	40.00
03/31/2010	56196	LARRY P MILLS	40.00
03/31/2010	58270	SUSAN MARIE MUMM	90.00
03/31/2010	60506	NELSON SHANTZ PIANO SERVICE	100.00
03/31/2010	60542	GLENN NELSON	130.00
03/31/2010	62800	OFFICE DEPOT	2,615.25
03/31/2010	63561	MICHAEL J OTMAN	80.00
03/31/2010	63561	MICHAEL J OTMAN	80.00
03/31/2010	64259	PACIFIC EDUCATIONAL GROUP	11,246.99

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/31/2010	64285	JOSEPH PAUL PAGE	90.00
03/31/2010	64285	JOSEPH PAUL PAGE	90.00
03/31/2010	64632	IRENE ANN PATALAN	130.00
03/31/2010	66680	PITNEY BOWES INC	515.16
03/31/2010	66881	PLANNED PARENTHOOD OF	157.50
03/31/2010	66884	PLANTE AND MORAN LLP	2,400.00
03/31/2010	67127	BARTON LEE POLOT	500.00
03/31/2010	68226	PROJECT LEAD THE WAY INC	47.15
03/31/2010	70245	DANIEL REASON	110.00
03/31/2010	70857	RESILIENCY INC	5,927.70
03/31/2010	71140	JOSHUA M RICHELEW	50.00
03/31/2010	71140	JOSHUA M RICHELEW	40.00
03/31/2010	71140	JOSHUA M RICHELEW	40.00
03/31/2010	71968	ROCKFORD ATHLETICS WATER POLO	150.00
03/31/2010	73515	ST JOSEPH MERCY HEALTH SYSTEM	191.10
03/31/2010	74187	BONNIE SARNOFF-WARK	1,920.00
03/31/2010	74722	ANDREW B SCHMIDT	110.00
03/31/2010	76469	SCREENLINE, LLC	350.00
03/31/2010	77168	THOMAS G SEYFRIED	90.00
03/31/2010	77168	THOMAS G SEYFRIED	80.00
03/31/2010	78061	DAVID M SIEGLE	150.00
03/31/2010	78360	SIMPLEXGRINNELL	535.61
03/31/2010	79106	MICHAEL J SMITH	80.00
03/31/2010	80066	ROBERT SPENCER	90.00
03/31/2010	80066	ROBERT SPENCER	80.00
03/31/2010	80400	STADIUM HARDWARE	47.91
03/31/2010	80857	STANTON'S SHEET MUSIC INC	39.07
03/31/2010	81543	ADAM STEPNIEWSKI	450.00
03/31/2010	81887	CHARLES C STONER	80.00
03/31/2010	83465	TARGET	2,787.06
03/31/2010	83999	MICHAEL D TERRY	90.00
03/31/2010	83999	MICHAEL D TERRY	80.00
03/31/2010	84249	JACQUELINE D THOMAS	62.75
03/31/2010	85170	TRINITY INC	750.00
03/31/2010	85194	JOEL CURTIS TROUSE	40.00
03/31/2010	85194	JOEL CURTIS TROUSE	40.00
03/31/2010	85731	UNIT PACKAGING	462.60
03/31/2010	87258	UNIVERSITY OF MICHIGAN	11,316.00
03/31/2010	90720	WASHTENAW INTERMEDIATE	414.00
03/31/2010	92373	KEVAN WHELAN	65.00
03/31/2010	92373	KEVAN WHELAN	65.00
03/31/2010	92373	KEVAN WHELAN	65.00
03/31/2010	92720	WHOLE FOODS MARKET	193.22

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
03/31/2010	92940	ROBERT JAMES WILKER	80.00
03/31/2010	93302	TODD J WILLIS	90.00
03/31/2010	93935	MATTHEW ALAN WOELFEL	65.00
03/31/2010	93935	MATTHEW ALAN WOELFEL	65.00
03/31/2010	93935	MATTHEW ALAN WOELFEL	65.00
03/31/2010	94120	WOLVERINE SPORTS SUPPLY	1,750.00
03/31/2010	94258	WOODWARD PRINTING SERVICES	3,281.75
03/31/2010	95062	YPSILANTI HIGH SCHOOL	150.00
03/31/2010	98894	ST JOSEPH MERCY OR	2.42
03/31/2010	99999999	KEVIN HUDSON	300.00
03/31/2010	99999999	CHRIS CURTIS	300.00
03/31/2010	99999999	UPGRADE ENTERTAINMENT	450.00
03/31/2010	99999999	MICHELLE MELIS	49.00
03/31/2010	99999999	KPJM BAOM	30.00
03/31/2010	99999999	PAULA UCHE	19.00
03/31/2010	99999999	CARRIE GAFFIELD	39.00
03/31/2010	99999999	JANE BRIDGES	35.00
03/31/2010	99999999	PATRICIA S CAREY	25.00
03/31/2010	99999999	DANIEL CAHILL	80.00
03/31/2010	99999999	GREK POWERS	80.00
03/31/2010	99999999	BRIAN DUMAW	80.00
03/31/2010	99999999	BRIAN KEITH SMITH	80.00
03/31/2010	99999999	MARCIE AUSTERBERRY	89.00
03/31/2010	99999999	ANN CORBIN	37.00
03/31/2010	99999999	HEATHER SEDLAK	52.00
<b>CHECK REGISTER TOTAL FOR MARCH 2010</b>			<b><u><u>\$6,406,199.93</u></u></b>