

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/05/2010	40	A-1 RENTAL INC	\$25.44
05/05/2010	541	ANNE LOUISE ACLUCHE	60.00
05/05/2010	721	SCOTT ADAIR	50.00
05/05/2010	1249	KONICA MINOLTA ALBIN	480.85
05/05/2010	1655	AMAZON.COM	376.25
05/05/2010	1670	JONATHAN PETER AMBS	55.00
05/05/2010	4201	ANN ARBOR CITY WATER UTILITIES	10,423.84
05/05/2010	4776	ANN ARBOR OBSERVER	3,211.00
05/05/2010	7278	AUTO KEY VEHICLE RENTALS INC	1,305.00
05/05/2010	7747	WILLIAM BARBER	50.00
05/05/2010	7747	WILLIAM BARBER	60.00
05/05/2010	7747	WILLIAM BARBER	50.00
05/05/2010	7809	BARNES & NOBLE	308.41
05/05/2010	7922	SUSAN EUNICE BASKETT	130.00
05/05/2010	8114	JAMES THOMAS BECK	61.23
05/05/2010	8695	BELLE TIRE	156.00
05/05/2010	9086	DONALD BERGSTROM	90.00
05/05/2010	9086	DONALD BERGSTROM	90.00
05/05/2010	9289	STEVEN MICHAEL BESK	40.00
05/05/2010	9289	STEVEN MICHAEL BESK	40.00
05/05/2010	9289	STEVEN MICHAEL BESK	35.00
05/05/2010	9659	THOMAS D BIGGS	80.00
05/05/2010	9659	THOMAS D BIGGS	80.00
05/05/2010	10577	BODY SPECS INC	587.40
05/05/2010	10736	DONALD L BONDY	50.00
05/05/2010	10736	DONALD L BONDY	60.00
05/05/2010	11040	BORDERS BOOKS AND MUSIC	189.83
05/05/2010	11080	BOUND TO STAY BOUND BOOKS INC	124.90
05/05/2010	11240	EVA BOWER	35.00
05/05/2010	11440	BOYER AUTOMOTIVE SUPPLY	143.88
05/05/2010	11612	BRAIN MONKEYS LLC	5,862.50
05/05/2010	12604	ROGER BROWNELL	80.00
05/05/2010	12800	WILLIAM E BUCK	50.00
05/05/2010	13399	BUSCH'S VALULAND - GREEN RD	101.26
05/05/2010	13589	SUNNY MARIE BUTLER	53.04
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13589	SUNNY MARIE BUTLER	26.52
05/05/2010	13822	C BARRON & SON'S INC	14,553.12
05/05/2010	13862	CABALETTA ENTERPRISES	411.69

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05/05/2010	15310	CENTER FOR OCCUPATIONAL &	26,250.00
05/05/2010	15516	CENTRAL MICHIGAN PAPER (CMP)	277.00
05/05/2010	16662	CHIPPEWA CLUB	864.00
05/05/2010	17496	WILLIAM T COGGINS	80.00
05/05/2010	17926	COLLINS AND BLAHA, P.C.	9,487.72
05/05/2010	17941	COLONIAL LANES	263.00
05/05/2010	18752	TERRY J CONDIT	358.00
05/05/2010	18758	JUDITH ELLEN CONGER	1,000.00
05/05/2010	18792	JAMES R CONNORS	90.00
05/05/2010	19464	GREGORY B CORLEY	55.00
05/05/2010	20110	JAMES M CRAMER	80.00
05/05/2010	20123	JOEL R CRANE	80.00
05/05/2010	20123	JOEL R CRANE	80.00
05/05/2010	21234	DOUGLAS CURRY	110.00
05/05/2010	21448	DLS SERVICES, INC	1,151.00
05/05/2010	21576	DARTWARE, LLC	630.00
05/05/2010	21945	JOHN A DAVIDSON	61.23
05/05/2010	21957	DAVIS VISION	3,034.66
05/05/2010	22805	ANTHONY DEMARCO	60.00
05/05/2010	22807	KIRK EDWARD DEMARS	39.71
05/05/2010	22850	LAURA DEMEULEMEESTER	110.00
05/05/2010	23319	DETROIT EDISON OR	71,029.34
05/05/2010	24172	DIHYDRO SERVICES INC	385.00
05/05/2010	24348	JOE H DIXON JR	80.00
05/05/2010	24348	JOE H DIXON JR	80.00
05/05/2010	24474	MICHAEL J DODGE	50.00
05/05/2010	24474	MICHAEL J DODGE	110.00
05/05/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
05/05/2010	25420	DUNN BLUE PRINTING	177.92
05/05/2010	25524	MARK J DUSHANE	90.00
05/05/2010	25675	ECDA	75.00
05/05/2010	25886	EMU BOWEN FIELD HOUSE	300.00
05/05/2010	25887	EMU CASHIERS OFFICE	400.00
05/05/2010	27130	EDUCATIONAL RESOURCES	3,198.40
05/05/2010	27312	PATRICIA ANN EDWARDS, PH.D.	5,062.50
05/05/2010	27747	BRIAN A EFFINGER	50.00
05/05/2010	27747	BRIAN A EFFINGER	60.00
05/05/2010	28055	MICHAEL ANTHONY ELENIO	50.00
05/05/2010	28367	SUNRISE SCREEN PRINTING INC.	295.65
05/05/2010	29251	EMERY ROBERT ERIKSEN	35.00
05/05/2010	29251	EMERY ROBERT ERIKSEN	40.00
05/05/2010	29251	EMERY ROBERT ERIKSEN	40.00
05/05/2010	29251	EMERY ROBERT ERIKSEN	40.00

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05/05/2010	29251	EMERY ROBERT ERIKSEN	35.00
05/05/2010	29328	EUROPEAN AMERICAN MUSIC	340.00
05/05/2010	29568	EXELON ENERGY	37,355.77
05/05/2010	29956	FASTEMPS	7,104.79
05/05/2010	30070	EDWARD J FEASTER	60.00
05/05/2010	30400	FILEMAKER INC	37,500.00
05/05/2010	30810	FIRST IMPRESSION PRINTING CO	348.70
05/05/2010	31489	FOLLETT LIBRARY RESOURCES	813.49
05/05/2010	32323	DARRELL S FRITZ	111.00
05/05/2010	33874	RANDY GERARD GIANNINI	60.00
05/05/2010	33918	RICHARD JAMES GILBERT	40.00
05/05/2010	33918	RICHARD JAMES GILBERT	40.00
05/05/2010	33918	RICHARD JAMES GILBERT	35.00
05/05/2010	33918	RICHARD JAMES GILBERT	40.00
05/05/2010	33918	RICHARD JAMES GILBERT	40.00
05/05/2010	33918	RICHARD JAMES GILBERT	35.00
05/05/2010	34359	GLOBAL OFFICE SOLUTIONS	386.87
05/05/2010	34455	WILL GODFREY	39.71
05/05/2010	34455	WILL GODFREY	39.71
05/05/2010	34455	WILL GODFREY	39.71
05/05/2010	35070	CRAIG WILLIAM GRANT	150.00
05/05/2010	35095	STEVE SCOTT GRAU	80.00
05/05/2010	35288	GREENBACK DOLLAR STORE	64.00
05/05/2010	35767	GROVES HIGH SCHOOL	75.00
05/05/2010	35825	MICHAEL GUENTHER	90.00
05/05/2010	35825	MICHAEL GUENTHER	80.00
05/05/2010	36125	KIM HAGAN	50.00
05/05/2010	36125	KIM HAGAN	110.00
05/05/2010	36333	PATRICK A HANNER	80.00
05/05/2010	36341	DENNIS JAMES HANNON	60.00
05/05/2010	36350	CASEY M HANS	2,291.67
05/05/2010	36679	TRAVIS HARRIS	80.00
05/05/2010	37221	HAYWARD EDUCATIONAL CONSULTING	1,000.00
05/05/2010	39115	DON HOMAN	80.00
05/05/2010	39392	DON HORNING	39.71
05/05/2010	39743	EDISON WOODS HUBERT III	39.71
05/05/2010	39743	EDISON WOODS HUBERT III	39.71
05/05/2010	41150	INSTITUTE FOR EDUCATIONAL	597.00
05/05/2010	42545	JP PRINT & COPY INC	2,078.44
05/05/2010	42612	CHRISTOPHER JACKSON	50.00
05/05/2010	42612	CHRISTOPHER JACKSON	60.00
05/05/2010	42614	RICKY N JACKSON	60.00
05/05/2010	42925	BRADLEY A JARSON	90.00

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05/05/2010	43321	BRANDON J JOHNSON	55.00
05/05/2010	43585	LINDA YOUNGBLOOD JONES	1,360.00
05/05/2010	43821	WILLIAM H KAHN	50.00
05/05/2010	43825	KALAMAZOO LOY NORRIX HIGH SCHL	85.00
05/05/2010	44164	SCOTT KELLEY	55.00
05/05/2010	44405	LARRY KENYON	80.00
05/05/2010	45089	ROBERT F KLUMP	35.00
05/05/2010	45130	MICHAEL KNABUSCH	90.00
05/05/2010	46076	LAKEFRONT LINES, INC.	1,100.00
05/05/2010	46567	DAVID LASCEWSKI	50.00
05/05/2010	46681	MARC P. LAWRENCE	50.00
05/05/2010	47032	LEARNING RESOURCES	155.92
05/05/2010	47436	BILL K LEPP	200.00
05/05/2010	47990	MICHAEL K LIEDING	80.00
05/05/2010	48017	SIMONE DANYIELL LIGHTFOOT	130.00
05/05/2010	48266	MARC PETER LINDEMANN	210.00
05/05/2010	48278	CHARLES LINDSAY	90.00
05/05/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
05/05/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
05/05/2010	48951	RICHARD WILLIAM MAYNARD LOVE	40.00
05/05/2010	48951	RICHARD WILLIAM MAYNARD LOVE	35.00
05/05/2010	49080	LUCKS MUSIC LIBRARY	67.50
05/05/2010	49509	MIDWESTERN CONSULTING INC-MCI	2,051.03
05/05/2010	50568	MCGRAW-HILL SCHOOL DIVISION	331.85
05/05/2010	50819	MICHAEL E MCKENNA	80.00
05/05/2010	50985	GLYNN SCOTT MCPEAKE	60.00
05/05/2010	51014	GLEN A MACKIE	35.00
05/05/2010	51014	GLEN A MACKIE	40.00
05/05/2010	51014	GLEN A MACKIE	35.00
05/05/2010	51014	GLEN A MACKIE	40.00
05/05/2010	51040	MICHELE SNYDER-MADDEN	187.20
05/05/2010	51684	GERALD MARENKEWICZ	80.00
05/05/2010	51684	GERALD MARENKEWICZ	80.00
05/05/2010	51684	GERALD MARENKEWICZ	80.00
05/05/2010	51740	ARA ARIS MARKARIAN	26.52
05/05/2010	51740	ARA ARIS MARKARIAN	26.52
05/05/2010	52038	PATRICK MICHAEL MARTIN	80.00
05/05/2010	53006	DANIEL WILLIAM MEDROW	135.00
05/05/2010	53252	DEBRA LYNN MEXICOTTE	130.00
05/05/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	185.00
05/05/2010	53685	MICHIGAN ASSN OF SCHOOL BOARDS	360.00
05/05/2010	54603	MICHIGAN MEN'S SOCCER LLC	200.00
05/05/2010	54908	MICHIGAN POWERSCHOOL USER	149.00

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05/05/2010	55458	EDWARD S MICHOWSKI	80.00
05/05/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,402.78
05/05/2010	55833	MILLER EDUCATIONAL CONSULTING	14,090.44
05/05/2010	55843	DAVID BRIAN MILLER	90.00
05/05/2010	55843	DAVID BRIAN MILLER	90.00
05/05/2010	56196	LARRY P MILLS	40.00
05/05/2010	56196	LARRY P MILLS	40.00
05/05/2010	56196	LARRY P MILLS	35.00
05/05/2010	58880	BERNARD A NABOZNY	299.00
05/05/2010	58897	HELPING HAND COMPUTER SOLUTION	1,564.50
05/05/2010	59550	PEARSON ASSESSMENTS	585.90
05/05/2010	60542	GLENN NELSON	130.00
05/05/2010	61704	NICOLA'S BOOKS/LITTLE	768.88
05/05/2010	61721	JOHN ARTHUR NIEVIEROWSKI	185.00
05/05/2010	62531	OCTAVO CORPORATION	160.73
05/05/2010	62800	OFFICE DEPOT	4,043.72
05/05/2010	62909	O'LEARY PAINT	177.70
05/05/2010	63367	ROBERT MICHAEL ORTEGA	80.00
05/05/2010	63367	ROBERT MICHAEL ORTEGA	80.00
05/05/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
05/05/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
05/05/2010	64632	IRENE ANN PATALAN	130.00
05/05/2010	64752	KEVIN E PATRICK	112.00
05/05/2010	64758	PATRIOT SERVICES CORPORATION	5,200.00
05/05/2010	65695	PERFECTION LEARNING CORP	36.34
05/05/2010	65851	MICHAEL HAROLD PETERS	2,394.00
05/05/2010	66562	JAMES M PILON	152.00
05/05/2010	66642	PIONEER ATHLETIC BOOSTER CLUB	150.00
05/05/2010	67125	MICHAEL V POLSINELLI	75.00
05/05/2010	69109	LACY L PYRZYNSKI	26.52
05/05/2010	69109	LACY L PYRZYNSKI	26.52
05/05/2010	69131	THE QUARTER BISTRO & TAVERN	1,382.50
05/05/2010	69518	RKA PETROLEUM COMPANIES LLC	28,390.20
05/05/2010	70232	REALLY GOOD STUFF	90.90
05/05/2010	70253	RECYCLE ANN ARBOR	90.00
05/05/2010	70473	JEFFREY S REIMOLD	80.00
05/05/2010	70473	JEFFREY S REIMOLD	80.00
05/05/2010	71140	JOSHUA M RICHELEW	50.00
05/05/2010	71543	RISK SECURITY	1,935.25
05/05/2010	71620	RIVERSIDE PUBLISHING CO.	2,116.40
05/05/2010	73014	WILLIAM T RUBIN	110.00
05/05/2010	73381	CLINT RUX	80.00
05/05/2010	73466	ROY RYANS	65.00

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05/05/2010	73522	ST JOSEPH MERCY HOSPITAL	140.00
05/05/2010	74187	BONNIE SARNOFF-WARK	3,080.00
05/05/2010	74510	SCHEDULE STAR	250.00
05/05/2010	74529	DONALD SCHIMA	50.00
05/05/2010	74722	ANDREW B SCHMIDT	40.00
05/05/2010	74722	ANDREW B SCHMIDT	40.00
05/05/2010	74723	CHARLES MATTHEW SCHMIDT	26.52
05/05/2010	74723	CHARLES MATTHEW SCHMIDT	26.52
05/05/2010	74723	CHARLES MATTHEW SCHMIDT	26.52
05/05/2010	74727	RICHARD LEE SCHMIDT	35.00
05/05/2010	74727	RICHARD LEE SCHMIDT	40.00
05/05/2010	75406	SCHOOL SPECIALTY INC *	37.73
05/05/2010	76469	SCREENLINE, LLC	425.00
05/05/2010	76938	SENTINEL TECHNOLOGIES INC	47,400.00
05/05/2010	78201	DANIEL SILVA	57.00
05/05/2010	78816	SKYLINE ATHLETIC BOOSTER CLUB	3,475.00
05/05/2010	79106	MICHAEL J SMITH	80.00
05/05/2010	79874	SOUND PLANNING COMMUNICATIONS	7,679.96
05/05/2010	80066	ROBERT SPENCER	80.00
05/05/2010	80066	ROBERT SPENCER	80.00
05/05/2010	80066	ROBERT SPENCER	80.00
05/05/2010	80369	CHARLES D. SPRANG	90.00
05/05/2010	80369	CHARLES D. SPRANG	90.00
05/05/2010	81535	CRATHMAN G STEPHENS	50.00
05/05/2010	81800	SHERYL STILL	35.00
05/05/2010	81800	SHERYL STILL	40.00
05/05/2010	82195	ELBERT D STURM JR	80.00
05/05/2010	83465	TARGET	34.88
05/05/2010	83475	JUSTIN MICHAEL TATSAK	35.00
05/05/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/05/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/05/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/05/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/05/2010	83475	JUSTIN MICHAEL TATSAK	35.00
05/05/2010	83999	MICHAEL D TERRY	80.00
05/05/2010	83999	MICHAEL D TERRY	80.00
05/05/2010	84023	THE BOOK FARM INC	226.43
05/05/2010	84452	TIGOR MEDIA INC.	439.95
05/05/2010	84621	ADAM TLUCZEK	50.00
05/05/2010	84621	ADAM TLUCZEK	90.00
05/05/2010	85006	TOYS R US	70.00
05/05/2010	85012	JOE TRACHY	40.00
05/05/2010	85012	JOE TRACHY	40.00

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05/05/2010	85194	JOEL CURTIS TROUSE	40.00
05/05/2010	85194	JOEL CURTIS TROUSE	40.00
05/05/2010	85194	JOEL CURTIS TROUSE	35.00
05/05/2010	85731	UNIT PACKAGING	5,056.30
05/05/2010	87986	PAUL C VANCOUVER JR	114.00
05/05/2010	90720	WASHTENAW INTERMEDIATE	8,749.23
05/05/2010	90945	WASTE MANAGEMENT	300.13
05/05/2010	91810	W BLOOMFIELD HIGH SCH	75.00
05/05/2010	93302	TODD J WILLIS	80.00
05/05/2010	93586	TERRANCE WINN	150.00
05/05/2010	93934	STEVEN THOMAS WOLTERS	26.52
05/05/2010	93934	STEVEN THOMAS WOLTERS	26.52
05/05/2010	94120	WOLVERINE SPORTS SUPPLY	117.90
05/05/2010	94401	WORLD BOOK SCHOOL & LIBRARY	542.40
05/05/2010	94590	JOHN E WYLIE	80.00
05/05/2010	95096	RODNEY J ZAMARRON	80.00
05/05/2010	98020	AFSCME-MICH COUNCIL 25	6,549.00
05/05/2010	98039	ALLIED INTERSTATE INC.	85.51
05/05/2010	98040	ANN ARBOR ADMIN ASSOC	2,255.00
05/05/2010	98043	ANN ARBOR EDUCATION ASSOC	4,190.13
05/05/2010	98044	ANN ARBOR EDUCATION ASSOC	6,809.69
05/05/2010	98045	ANN ARBOR EDUCATION	59,913.66
05/05/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
05/05/2010	98047	BABCOCK CARLSON ATTYS OR	159.44
05/05/2010	98056	BLOOMFIELD FINANCIAL ACCEPT-	78.29
05/05/2010	98060	ASSOC SCH COMM SRV ADM	475.00
05/05/2010	98075	MICHAEL R STILLMAN OR	201.85
05/05/2010	98105	ROSEN, VARCHETTI & OLIVER PLLC	84.65
05/05/2010	98132	CAPITAL ONE BANK OR	11.12
05/05/2010	98134	CHRISTOPHER S RIOLO DDS MS	344.57
05/05/2010	98135	NORTHCOAST FINANCIAL SERVICES	184.03
05/05/2010	98136	DELTA MANAGEMENT ASSOC. INC	80.97
05/05/2010	98137	DELTA MANAGEMENT ASSOC. INC	118.10
05/05/2010	98141	ADEKA MCINTOSH OR	50.00
05/05/2010	98142	GENERAL REVENUE CORPORATION OR	101.28
05/05/2010	98144	CACV OF COLORADO LLC OR	243.72
05/05/2010	98148	HOUSEHOLD FINANCE CORPORATION	274.72
05/05/2010	98202	DIVERSIFIED COLLECTION SERVICE	125.60
05/05/2010	98263	DANIEL E. HUNTER JR., ATTY OR	173.89
05/05/2010	98283	FORD MOTOR CREDIT COMPANY OR	298.64
05/05/2010	98311	GENERAL REVENUE CORP OR	127.21
05/05/2010	98313	GENERAL REVENUE CORPORATION	106.35
05/05/2010	98340	GMAC LLC OR	253.81

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05/05/2010	98343	LORI J FRANKS PC OR	278.60
05/05/2010	98348	HIRSHBERG ACCEPTANCE CORP OR	161.65
05/05/2010	98350	HOUSEHOLD FINANCE CORPORATION	107.82
05/05/2010	98399	UNITED STATES TREASURY OR	200.00
05/05/2010	98400	UNITED STATES TREASURY OR	200.00
05/05/2010	98413	UNITED STATES TREASURY OR	12.67
05/05/2010	98417	UNITED STATES TREASURY OR	105.17
05/05/2010	98420	UNITED STATES TREASURY OR	970.03
05/05/2010	98421	UNITED STATES TREASURY	83.62
05/05/2010	98422	UNITED STATES TREASURY	30.00
05/05/2010	98430	UNITED STATES TREASURY	100.00
05/05/2010	98433	MICHIGAN GUARANTY AGENCY	88.63
05/05/2010	98435	U.S. DEPT OF JUSTICE OR	541.25
05/05/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
05/05/2010	98441	KAPNICK INSURANCE GROUP	4,632.49
05/05/2010	98532	MARY JANE ELLIOTT ATTY OR	124.89
05/05/2010	98570	MICHAEL R STILLMAN ATTY OR	170.34
05/05/2010	98574	MICHIGAN STATE DISBURSEMENT	13,151.62
05/05/2010	98628	RIDGEWOOD APARTMENTS CORP OR	364.23
05/05/2010	98631	MICHIGAN GUARANTY AGENCY	225.83
05/05/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
05/05/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
05/05/2010	98662	OFFICE OF THE CHAPTER 13	540.74
05/05/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
05/05/2010	98690	RELIABLE AUTO FINANCE	1.83
05/05/2010	98722	STENGER & STENGER PC OR	336.65
05/05/2010	98731	U S DEPARTMENT OF EDUCATION	358.47
05/05/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
05/05/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
05/05/2010	98780	STEVEN A SIMAN PC. OR	111.09
05/05/2010	98783	U.S DEPT OF JUSTICE OR	65.00
05/05/2010	98786	TIMOTHY C RUNYAN ATTY OR	239.65
05/05/2010	98834	TIMOTHY BAXTER & ASSOC. OR	168.56
05/05/2010	98837	TEAMSTERS LOCAL 214	57.20
05/05/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
05/05/2010	98860	U.S. DEPARTMENT OF EDUCATION	134.43
05/05/2010	98881	US DEPT OF EDUCATION OR	14.91
05/05/2010	98882	US DEPT. OF EDUCATION	374.56
05/05/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
05/05/2010	98894	ST JOSEPH MERCY OR	168.57
05/05/2010	98898	UNITED STATES TREASURY OR	554.57
05/05/2010	98906	WASHINGTON STATE	189.54
05/05/2010	98928	WASHTENAW UNITED WAY	1,616.16

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/05/2010	98980	U.S. DEPARTMENT OF EDUCATION	88.23
05/05/2010	999999999	VIETTA KING	130.50
05/05/2010	37417	HEANEY GENERAL CONTRACTING	10,017.00
05/05/2010	37961	HERFF JONES, INC	457.50
05/05/2010	37968	HERITAGE NEWSPAPERS	945.00
05/05/2010	37986	ANNE MARIE HERSMAN	50.00
05/05/2010	38633	HILLER'S MARKETS	498.67
05/05/2010	38791	RANDY N HOENES	90.00
05/05/2010	38803	HARRY HOEZEE	110.00
05/05/2010	38929	HOLLY HIGH SCHOOL	110.00
05/05/2010	44405	LARRY KENYON	133.00
05/10/2010	13400	BUSCH'S VALULAND-MAIN ST	1,011.14
05/10/2010	29568	EXELON ENERGY	17,838.79
05/10/2010	85731	UNIT PACKAGING	597.88
05/12/2010	502	ACCLAIMED HOME CARE INC	2,796.50
05/12/2010	520	ACE BARNES HARDWARE	87.07
05/12/2010	7278	AUTO KEY VEHICLE RENTALS INC	3,453.99
05/12/2010	7301	AVENTRIC TECHNOLOGIES	245.00
05/12/2010	7440	BAKER & TAYLOR BOOKS	127.84
05/12/2010	7922	SUSAN EUNICE BASKETT	130.00
05/12/2010	8526	NICOLAS ANDREAS BEIER	66.13
05/12/2010	8695	BELLE TIRE	881.48
05/12/2010	9131	JENNIFER ROSE BERRIGAN	675.00
05/12/2010	9343	BEST WESTERN-GRANDVILLE	1,487.16
05/12/2010	10304	THOMAS H BLANTON	90.00
05/12/2010	10435	BLUE LAKE CHARTERS & TOURS	1,240.00
05/12/2010	10439	BLUE CAB COMPANY	25,095.00
05/12/2010	11040	BORDERS BOOKS AND MUSIC	959.19
05/12/2010	11783	BREWER'S INC.	531.25
05/12/2010	12761	TEREZINHA BRUNNSCHWEILER	99.00
05/12/2010	12855	DUMMIES ON THE RUN	40.00
05/12/2010	13530	OPERATIONS	376.42
05/12/2010	14700	CARQUEST AUTO PARTS OF ANN	76.63
05/12/2010	14937	MARIA CASTILLO	429.00
05/12/2010	16240	CHELSEA FLOWER SHOP	275.30
05/12/2010	16963	CINTAS	147.70
05/12/2010	17044	MARY-JO CLAPSADLE	1,400.00
05/12/2010	17059	CLARKSTON HIGH SCHOOL	75.00
05/12/2010	17929	STUART MICHAEL COLLIS	50.00
05/12/2010	19785	COUSIN'S VIDEO	279.60
05/12/2010	21263	CUSTOM TRANSIT INC	3,646.40
05/12/2010	21448	DLS SERVICES, INC	1,019.19
05/12/2010	22269	DEARBORN SPEECH & SENSORY	8,629.50

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/12/2010	22807	KIRK EDWARD DEMARS	39.71
05/12/2010	24701	LADISLAUS J DOMBROWSKI	50.00
05/12/2010	24708	DOLLAR BILL COPYING	103.00
05/12/2010	25886	EMU BOWEN FIELD HOUSE	500.00
05/12/2010	29857	DAVID D FAISON	500.00
05/12/2010	29930	FANTASY ATTIC COSTUMES	81.00
05/12/2010	30105	MARK FELDER	260.00
05/12/2010	30720	FINGERLE LUMBER CO	82.00
05/12/2010	33844	GETAWAY TOURS INC	7,116.00
05/12/2010	34235	MELISSA BRANCH GLANDON	2,640.00
05/12/2010	34359	GLOBAL OFFICE SOLUTIONS	1,296.38
05/12/2010	34725	GORDON FOOD SERVICE	1,934.86
05/12/2010	35288	GREENBACK DOLLAR STORE	78.00
05/12/2010	35830	GUEST COMMUNICATIONS CORP	5,289.24
05/12/2010	37968	HERITAGE NEWSPAPERS	945.00
05/12/2010	38942	LARRY LEE HOLMES	90.00
05/12/2010	40266	HURON VALLEY PRINTING	307.00
05/12/2010	40709	IMAGE ONE	458.37
05/12/2010	40820	INFOGRIP	225.75
05/12/2010	42299	IRON MOUNTAIN	125.00
05/12/2010	42725	ROBERTA JUSTICE	840.00
05/12/2010	43321	BRANDON J JOHNSON	80.00
05/12/2010	43321	BRANDON J JOHNSON	39.71
05/12/2010	43321	BRANDON J JOHNSON	39.71
05/12/2010	43450	JOHNSON CONTROLS INC	4,071.50
05/12/2010	46567	DAVID LASCEWSKI	110.00
05/12/2010	46802	ANDREW STEWART LEAHY	200.00
05/12/2010	47990	MICHAEL K LIEDING	80.00
05/12/2010	48017	SIMONE DANYIELL LIGHTFOOT	130.00
05/12/2010	48266	MARC PETER LINDEMANN	26.52
05/12/2010	48266	MARC PETER LINDEMANN	26.52
05/12/2010	48266	MARC PETER LINDEMANN	26.52
05/12/2010	48970	LOWE'S HOME CENTERS, INC.	41.52
05/12/2010	49752	RANDALL LEE MARTIN	50.00
05/12/2010	50837	RACHEL ANNE MCKIBBENS	350.00
05/12/2010	51740	ARA ARIS MARKARIAN	26.52
05/12/2010	51740	ARA ARIS MARKARIAN	26.52
05/12/2010	51740	ARA ARIS MARKARIAN	26.52
05/12/2010	52038	PATRICK MICHAEL MARTIN	96.00
05/12/2010	52846	MCLAREN REGIONAL MEDICAL CTR	37.50
05/12/2010	53053	MERIDIAN WINDS	70.00
05/12/2010	53207	METRO DELIVERY INC	104.52
05/12/2010	53252	DEBRA LYNN MEXICOTTE	130.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/12/2010	55610	MIDDLE CITIES EDUCATION	350.00
05/12/2010	55766	MIDWEST TRANSIT EQUIPMENT CO	1,924.19
05/12/2010	60542	GLENN NELSON	130.00
05/12/2010	61450	NEXTEL COMMUNICATIONS	16,582.13
05/12/2010	61704	NICOLA'S BOOKS/LITTLE	444.17
05/12/2010	61721	JOHN ARTHUR NIEVIEROWSKI	35.00
05/12/2010	62199	NOVI COMMUNITY SCHOOL DISTRICT	75.00
05/12/2010	62960	KATHRYN E OLSON	400.00
05/12/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
05/12/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
05/12/2010	64045	HELEN TEMILOLA OYEBEFUN	26.52
05/12/2010	64632	IRENE ANN PATALAN	130.00
05/12/2010	64898	PEDIATRIC THERAPY ASSOCIATES	61,068.00
05/12/2010	65562	J W PEPPER OF DETROIT	159.83
05/12/2010	65680	RAUL PERDOMO	39.71
05/12/2010	65680	RAUL PERDOMO	39.71
05/12/2010	65680	RAUL PERDOMO	39.71
05/12/2010	66558	PILCROW TEXT & DESIGN LLC	100.00
05/12/2010	66884	PLANTE AND MORAN LLP	4,250.00
05/12/2010	69109	LACY L PYRZYNSKI	26.52
05/12/2010	69109	LACY L PYRZYNSKI	26.52
05/12/2010	69109	LACY L PYRZYNSKI	26.52
05/12/2010	69594	ERIC J RADCLIFFE	40.00
05/12/2010	69599	RADIO SHACK	50.37
05/12/2010	70473	JEFFREY S REIMOLD	80.00
05/12/2010	73657	WESAM SALEH	196.15
05/12/2010	73659	SAKSTRUP'S TOWING INC	125.00
05/12/2010	74187	BONNIE SARNOFF-WARK	2,514.00
05/12/2010	74327	JOSEPH SIMON SAZYC III	39.71
05/12/2010	76466	MARTIN J SCULLY	240.00
05/12/2010	76938	SENTINEL TECHNOLOGIES INC	2,400.00
05/12/2010	77100	SERVICE SPORTS INC	2,152.50
05/12/2010	78223	SILVER SOUNDS	800.00
05/12/2010	79106	MICHAEL J SMITH	80.00
05/12/2010	79106	MICHAEL J SMITH	80.00
05/12/2010	79909	SOUTH LYON EAST HIGH SCHOOL	175.00
05/12/2010	81784	SAM STILL	50.00
05/12/2010	82221	SUCCESSFUL PRACTICES NETWORK	600.00
05/12/2010	83967	HERALD PUBLISHING-COMMERICAL	570.00
05/12/2010	83994	ANDREW L TERRIEN	240.00
05/12/2010	84435	JAMES ALAN TIEDE	80.00
05/12/2010	85012	JOE TRACHY	40.00
05/12/2010	85036	TRANSPORTATION	300.64

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/12/2010	85731	UNIT PACKAGING	516.23
05/12/2010	86900	UNIVERSITY MUSICAL SOCIETY	540.00
05/12/2010	89787	THOMAS EDWARD WARD	39.71
05/12/2010	89787	THOMAS EDWARD WARD	39.71
05/12/2010	90720	WASHTENAW INTERMEDIATE	1,054.75
05/12/2010	90955	WATERFORD MOTT HIGH SCHOOL	175.00
05/12/2010	93934	STEVEN THOMAS WOLTERS	26.52
05/12/2010	93934	STEVEN THOMAS WOLTERS	26.52
05/12/2010	93934	STEVEN THOMAS WOLTERS	26.52
05/12/2010	94120	WOLVERINE SPORTS SUPPLY	324.00
05/12/2010	94590	JOHN E WYLIE	80.00
05/12/2010	95411	DEREK R ZOKOE	180.00
05/12/2010	95411	DEREK R ZOKOE	180.00
05/12/2010	999999999	KELLY ENSING	13.30
05/12/2010	999999999	LINDA LAWRENCE	35.00
05/12/2010	999999999	KATHARINE B SOPER	22.50
05/12/2010	999999999	JOHN CANTU	79.00
05/12/2010	999999999	WENDY RATKOWSKI	79.00
05/12/2010	999999999	BETTY GERSTLER	27.50
05/12/2010	999999999	CARRIE BARBER	79.00
05/12/2010	999999999	ALICIA FLORES	10.00
05/12/2010	999999999	STEPHANIE KOSARIN	105.00
05/12/2010	999999999	JODI DUTTON	49.00
05/12/2010	999999999	MARY GRAY	45.00
05/12/2010	999999999	CHARLOTTE FEKETE	15.00
05/14/2010	46076	LAKEFRONT LINES, INC.	6,779.00
05/19/2010	451	ABSOPURE	11.55
05/19/2010	502	ACCLAIMED HOME CARE INC	352.50
05/19/2010	1093	AIRGAS GREAT LAKES	118.13
05/19/2010	1249	KONICA MINOLTA ALBIN	27,728.91
05/19/2010	1485	ALLIED SUBSTANCE ABUSE	585.00
05/19/2010	4525	ANN ARBOR HANDS-ON MUSEUM	1,000.00
05/19/2010	5680	ANN ARBOR TRANSPORTATION AUTH.	420.00
05/19/2010	6220	ARBOR SPRINGS WATER	24.00
05/19/2010	7371	BEVERLY KARILYN WILLIS	4,200.00
05/19/2010	7621	BANC OF AMERICA PUB CAPTL CORP	34,221.63
05/19/2010	7809	BARNES & NOBLE	518.24
05/19/2010	8695	BELLE TIRE	423.92
05/19/2010	8761	BENCHMARK EDUCATION CO.	1,384.90
05/19/2010	10439	BLUE CAB COMPANY	20,679.00
05/19/2010	10441	BLUE CARE NETWORK OF MICHIGAN	590,943.66
05/19/2010	11040	BORDERS BOOKS AND MUSIC	541.18
05/19/2010	11783	BREWER'S INC.	156.25

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/19/2010	12855	DUMMIES ON THE RUN	465.00
05/19/2010	12896	BULLDOG RECORDS MANAGEMENT INC	60.00
05/19/2010	13265	BURNS PARK SCHOOL PARENT	1,000.00
05/19/2010	13859	CQ PRESS	464.00
05/19/2010	15272	INSTRUCTION	191.23
05/19/2010	16963	CINTAS	93.10
05/19/2010	17042	THOMAS S CLAPP	80.00
05/19/2010	17044	MARY-JO CLAPSADLE	787.50
05/19/2010	17484	COFFEE HOUSE CREAMERY	87.50
05/19/2010	17941	COLONIAL LANES	300.00
05/19/2010	18632	COMMUNITY HIGH SCHOOL	169.80
05/19/2010	22269	DEARBORN SPEECH & SENSORY	3,481.50
05/19/2010	22841	DEMCO INC	584.49
05/19/2010	23319	DETROIT EDISON OR	3,606.17
05/19/2010	28025	ELECTRIC TOOL & EQUIPMENT INC.	100.00
05/19/2010	28350	ROBERT ELLIS	50.00
05/19/2010	29335	EVAC CHAIR CORPORATION	13,058.90
05/19/2010	29568	EXELON ENERGY	9,385.16
05/19/2010	31489	FOLLETT LIBRARY RESOURCES	3,206.81
05/19/2010	31537	PATRICIA ANN FORREST	1,057.76
05/19/2010	32221	TALX UCEXPRESS	73.50
05/19/2010	33844	GETAWAY TOURS INC	5,778.00
05/19/2010	34232	GLADWIN CENTER	70.00
05/19/2010	34359	GLOBAL OFFICE SOLUTIONS	171.11
05/19/2010	34725	GORDON FOOD SERVICE	1,221.07
05/19/2010	35084	GRAPHIC SCIENCES INC	378.42
05/19/2010	35288	GREENBACK DOLLAR STORE	99.00
05/19/2010	37434	THE HEANEY GROUP	1,626.95
05/19/2010	38861	DYLAN RANDALL HOLDEN	80.00
05/19/2010	38905	HOLIDAY'S RESTAURANT	385.00
05/19/2010	41680	INTERLOCHEN CENTER FOR	1,000.00
05/19/2010	42545	JP PRINT & COPY INC	1,013.37
05/19/2010	42547	THE BANK OF NEW YORK MELLON	437.00
05/19/2010	43752	K9 HOME SCHOOLING	975.00
05/19/2010	43810	KO KAIDEN	142.50
05/19/2010	44041	KAYE PRODUCTS	439.98
05/19/2010	44144	KEL GRAPHICS	1,183.00
05/19/2010	44624	KEY GOVERNMENT FINANCE INC	4,378.28
05/19/2010	47971	LIBRARY VIDEO CO	785.22
05/19/2010	48266	MARC PETER LINDEMANN	26.52
05/19/2010	51030	MACMALL	594.79
05/19/2010	51424	MALLOY LITHOGRAPHERS	845.38
05/19/2010	51740	ARA ARIS MARKARIAN	53.04

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/19/2010	51740	ARA ARIS MARKARIAN	53.04
05/19/2010	51759	ALBERT FRANK MARKS II	100.00
05/19/2010	53603	MI AMATEUR SOFTBALL ASSOC-MASA	5,110.00
05/19/2010	54355	MEASUREMENT INCORPORATED	100.00
05/19/2010	54940	MICH PUBLIC SCHOOL EMPLOYEES	2,112,609.84
05/19/2010	55665	MIDWEST GRAPHICS & AWARDS INC	1,551.15
05/19/2010	55852	MILLER CANFIELD PADDOCK STONE	741.00
05/19/2010	61704	NICOLA'S BOOKS/LITTLE	231.49
05/19/2010	62800	OFFICE DEPOT	6,567.91
05/19/2010	64045	HELEN TEMILOLA OYEBEFUN	53.04
05/19/2010	64045	HELEN TEMILOLA OYEBEFUN	53.04
05/19/2010	64259	PACIFIC EDUCATIONAL GROUP	16,870.32
05/19/2010	65562	J W PEPPER OF DETROIT	396.20
05/19/2010	65680	RAUL PERDOMO	39.71
05/19/2010	66655	PIONEER VALLEY EDUCATIONAL	349.80
05/19/2010	67742	PRECISION DATA PRODUCTS INC	80.94
05/19/2010	68228	PROMED UNIFORM	26.60
05/19/2010	69109	LACY L PYRZYNSKI	53.04
05/19/2010	69109	LACY L PYRZYNSKI	53.04
05/19/2010	69340	QUILL CORPORATION	32.00
05/19/2010	69990	RATHCO SAFETY SUPPLY INC	581.96
05/19/2010	72960	BROADSPIRE SERVICES INC	70,626.74
05/19/2010	73537	AMERICAN MESSAGING	510.30
05/19/2010	73712	SALINE AREA SCHOOLS	340.00
05/19/2010	73820	OMAR I SANDERS	50.00
05/19/2010	74327	JOSEPH SIMON SAZYC III	39.71
05/19/2010	74327	JOSEPH SIMON SAZYC III	39.71
05/19/2010	74360	HARLAND TECHNOLOGY SERVICES	797.00
05/19/2010	74514	JULIE SCHERBARTH	70.00
05/19/2010	74529	DONALD SCHIMA	60.00
05/19/2010	74529	DONALD SCHIMA	16.72
05/19/2010	74723	CHARLES MATTHEW SCHMIDT	26.52
05/19/2010	75169	SCHOLASTIC INC	852.60
05/19/2010	75406	SCHOOL SPECIALTY INC *	468.57
05/19/2010	76469	SCREENLINE, LLC	675.00
05/19/2010	76884	SELF ESTEEM SHOP	409.77
05/19/2010	76885	SELECTRIDE INC	3,010.50
05/19/2010	77090	SERVICE REPRODUCTION	345.56
05/19/2010	79917	SOUTHWEST STRINGS	135.95
05/19/2010	82167	STUDENT PLANNER, THE	4,496.35
05/19/2010	83230	T-SHIRT PRINTING PLUS	5,215.80
05/19/2010	84135	THE SAGE CHEF	100.00
05/19/2010	84299	THOMPSON FLOWERS	3,000.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/19/2010	84955	TOTAL ARMORED CAR SERVICE INC	327.75
05/19/2010	87000	U OF M ATHLETIC DEPT	3,000.00
05/19/2010	89787	THOMAS EDWARD WARD	39.71
05/19/2010	89787	THOMAS EDWARD WARD	39.71
05/19/2010	90417	WASHTENAW COMMUNITY COLLEGE	3,190.00
05/19/2010	90517	WASHTENAW DAIRY	139.00
05/19/2010	90720	WASHTENAW INTERMEDIATE	207.00
05/19/2010	90945	WASTE MANAGEMENT	1,268.27
05/19/2010	91839	WEST HAWK INDUSTRIES	145.00
05/19/2010	92199	WEST OTTAWA ATHLETICS	150.00
05/19/2010	92320	WHAT IS IT THIS WEEK	554.00
05/19/2010	92720	WHOLE FOODS MARKET	106.31
05/19/2010	93530	WILTEC TECHNOLOGIES	4,288.00
05/19/2010	93934	STEVEN THOMAS WOLTERS	53.04
05/19/2010	93934	STEVEN THOMAS WOLTERS	53.04
05/19/2010	94120	WOLVERINE SPORTS SUPPLY	465.95
05/19/2010	94258	WOODWARD PRINTING SERVICES	9,326.57
05/19/2010	95159	DENISE E ZDUNCZYK	101.50
05/19/2010	95437	JOSEPH R ZSIGRAY	484.00
05/19/2010	98039	ALLIED INTERSTATE INC.	85.51
05/19/2010	98040	ANN ARBOR ADMIN ASSOC	100.00
05/19/2010	98043	ANN ARBOR EDUCATION ASSOC	4,190.13
05/19/2010	98044	ANN ARBOR EDUCATION ASSOC	6,742.41
05/19/2010	98045	ANN ARBOR EDUCATION	59,816.36
05/19/2010	98046	AAPS EDUCATIONAL FOUNDATION	234.50
05/19/2010	98047	BABCOCK CARLSON ATTYS OR	189.86
05/19/2010	98056	BLOOMFIELD FINANCIAL ACCEPT-	116.49
05/19/2010	98075	MICHAEL R STILLMAN OR	196.20
05/19/2010	98105	ROOSEN, VARCHETTI & OLIVER PLLC	27.57
05/19/2010	98135	NORTHCOAST FINANCIAL SERVICES	184.03
05/19/2010	98136	DELTA MANAGEMENT ASSOC. INC	81.63
05/19/2010	98137	DELTA MANAGEMENT ASSOC. INC	118.10
05/19/2010	98141	ADEKA MCINTOSH OR	50.00
05/19/2010	98142	GENERAL REVENUE CORPORATION OR	63.44
05/19/2010	98144	CACV OF COLORADO LLC OR	243.72
05/19/2010	98148	HOUSEHOLD FINANCE CORPORATION	273.25
05/19/2010	98202	DIVERSIFIED COLLECTION SERVICE	114.81
05/19/2010	98263	DANIEL E. HUNTER JR., ATTY OR	37.91
05/19/2010	98274	FORD MOTOR CREDIT COMPANY OR	216.25
05/19/2010	98283	FORD MOTOR CREDIT COMPANY OR	327.73
05/19/2010	98311	GENERAL REVENUE CORP OR	128.37
05/19/2010	98313	GENERAL REVENUE CORPORATION	93.00
05/19/2010	98340	GMAC LLC OR	254.49

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/19/2010	98348	HIRSHBERG ACCEPTANCE CORP OR	171.95
05/19/2010	98376	ROOSEN, VARCHETTI & OLIVIER PC	196.02
05/19/2010	98399	UNITED STATES TREASURY OR	200.00
05/19/2010	98400	UNITED STATES TREASURY OR	200.00
05/19/2010	98413	UNITED STATES TREASURY OR	12.67
05/19/2010	98417	UNITED STATES TREASURY OR	105.17
05/19/2010	98420	UNITED STATES TREASURY OR	970.03
05/19/2010	98421	UNITED STATES TREASURY	114.42
05/19/2010	98422	UNITED STATES TREASURY	30.00
05/19/2010	98430	UNITED STATES TREASURY	100.00
05/19/2010	98433	MICHIGAN GUARANTY AGENCY	88.63
05/19/2010	98435	U.S. DEPT OF JUSTICE OR	541.24
05/19/2010	98436	JASON MICHAEL KATZ ATYY OR	37.88
05/19/2010	98440	KAPNICK INSURANCE GROUP	5,866.90
05/19/2010	98441	KAPNICK INSURANCE GROUP	4,457.49
05/19/2010	98532	MARY JANE ELLIOTT ATTY OR	149.69
05/19/2010	98574	MICHIGAN STATE DISBURSEMENT	13,126.97
05/19/2010	98628	RIDGEWOOD APARTMENTS CORP OR	350.06
05/19/2010	98631	MICHIGAN GUARANTY AGENCY	117.91
05/19/2010	98660	OFFICE OF THE CH 13 TRUSTEE	901.86
05/19/2010	98661	OFFICE OF THE CHAPTER 13	2,504.37
05/19/2010	98662	OFFICE OF THE CHAPTER 13	540.74
05/19/2010	98663	CHAPTER 13 TRUSTEE OF FLINT	643.44
05/19/2010	98675	PARADIGM EQUITIES INC	7,146.62
05/19/2010	98690	RELIABLE AUTO FINANCE	237.14
05/19/2010	98720	MIDWEST MANAGEMENT SERVICES	177.72
05/19/2010	98722	STENGER & STENGER PC OR	151.84
05/19/2010	98731	U S DEPARTMENT OF EDUCATION	361.43
05/19/2010	98750	U.S. DEPARTMENT OF JUSTICE	75.00
05/19/2010	98760	MICHIGAN FIRST CREDIT UNION OR	476.28
05/19/2010	98780	STEVEN A SIMAN PC. OR	155.49
05/19/2010	98783	U.S DEPT OF JUSTICE OR	65.00
05/19/2010	98786	TIMOTHY C RUNYAN ATTY OR	239.65
05/19/2010	98834	TIMOTHY BAXTER & ASSOC. OR	186.59
05/19/2010	98837	TEAMSTERS LOCAL 214	5,499.12
05/19/2010	98838	TEXAS CHILD SUPPORT DISBURSE.	232.15
05/19/2010	98860	U.S. DEPARTMENT OF EDUCATION	134.45
05/19/2010	98881	US DEPT OF EDUCATION OR	33.12
05/19/2010	98882	US DEPT. OF EDUCATION	381.36
05/19/2010	98890	U. S. DEPARTMENT OF EDUCATION	125.36
05/19/2010	98894	ST JOSEPH MERCY OR	83.28
05/19/2010	98898	UNITED STATES TREASURY OR	606.12
05/19/2010	98906	WASHINGTON STATE	211.38

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/19/2010	98927	ROOSEN,VARCHETTI,OLIVIER PLLC	289.55
05/19/2010	98928	WASHTENAW UNITED WAY	1,616.16
05/19/2010	98980	U.S. DEPARTMENT OF EDUCATION	98.47
05/20/2010	13400	BUSCH'S VALULAND-MAIN ST	595.32
05/20/2010	25178	JAMES DREHER	75.00
05/20/2010	35825	MICHAEL GUENTHER	90.00
05/20/2010	999999999	TERRI PARKER	16.00
05/26/2010	502	ACCLAIMED HOME CARE INC	1,762.50
05/26/2010	1639	LAURA J ALVES	119.13
05/26/2010	1655	AMAZON.COM	665.98
05/26/2010	3202	AT&T	13,688.71
05/26/2010	4201	ANN ARBOR CITY WATER UTILITIES	1,810.17
05/26/2010	5680	ANN ARBOR TRANSPORTATION AUTH.	1,250.00
05/26/2010	5800	ANN ARBOR WELDING SUPP	8.50
05/26/2010	6899	ATLAS OIL COMPANY	51,757.01
05/26/2010	7405	BACH ELEMENTARY	99.95
05/26/2010	7747	WILLIAM BARBER	60.00
05/26/2010	8055	PATRICK GRAHAM BEAL	70.00
05/26/2010	8250	BEDFORD HIGH SCHOOL	360.00
05/26/2010	11040	BORDERS BOOKS AND MUSIC	104.65
05/26/2010	11080	BOUND TO STAY BOUND BOOKS INC	268.18
05/26/2010	11788	JEANETTE BREZNAU	100.16
05/26/2010	12579	BROWN SUGAR & SPICE	3,620.00
05/26/2010	13589	SUNNY MARIE BUTLER	53.04
05/26/2010	13589	SUNNY MARIE BUTLER	53.04
05/26/2010	14500	PRIORITY HEALTH	215,280.16
05/26/2010	14900	INTERSTATE MUSIC	2,907.29
05/26/2010	16006	CHARTWELLS, COMPASS GROUP USA	343,778.09
05/26/2010	16019	MARY CLAIRE CHATIGNY	60.00
05/26/2010	16019	MARY CLAIRE CHATIGNY	45.00
05/26/2010	16019	MARY CLAIRE CHATIGNY	150.00
05/26/2010	17044	MARY-JO CLAPSADLE	700.00
05/26/2010	17340	CNA INSURANCE COMPANIES	979.67
05/26/2010	17496	WILLIAM T COGGINS	80.00
05/26/2010	17526	COLDWATER HIGH SCHOOL	100.00
05/26/2010	18752	TERRY J CONDIT	208.00
05/26/2010	21234	DOUGLAS CURRY	60.00
05/26/2010	22222	DAWN FARM	9,892.00
05/26/2010	22254	DEAF COMMUNITY ADVOCACY	207.98
05/26/2010	22755	DELTA DENTAL PLAN OF MICHIGAN	3,771.60
05/26/2010	22807	KIRK EDWARD DEMARS	50.00
05/26/2010	22807	KIRK EDWARD DEMARS	39.71
05/26/2010	22807	KIRK EDWARD DEMARS	39.71

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/26/2010	23319	DETROIT EDISON OR	42,538.41
05/26/2010	25287	JACQUAIS DEANDRE DONALD DUKES	50.00
05/26/2010	25287	JACQUAIS DEANDRE DONALD DUKES	60.00
05/26/2010	28367	SUNRISE SCREEN PRINTING INC.	7,606.50
05/26/2010	28546	EMPLOYEE BENEFIT ELIGIBILITY	26,428.61
05/26/2010	28897	LESLIE STUART ENGLISH	60.00
05/26/2010	29568	EXELON ENERGY	72,562.64
05/26/2010	29956	FASTEMPS	7,623.21
05/26/2010	30070	EDWARD J FEASTER	50.00
05/26/2010	30070	EDWARD J FEASTER	60.00
05/26/2010	30846	FISHER SCIENTIFIC	1,623.60
05/26/2010	31079	FLAGHOUSE FURNITURE EXPRESS	5,698.00
05/26/2010	31489	FOLLETT LIBRARY RESOURCES	8,809.61
05/26/2010	31698	FOX TENT & AWNING	939.00
05/26/2010	31879	ROBIN G FRAZIER	820.12
05/26/2010	32323	DARRELL S FRITZ	63.00
05/26/2010	32583	GALE GROUP, THE	3,705.56
05/26/2010	32632	GORDON M GALLAGHER	80.00
05/26/2010	33844	GETAWAY TOURS INC	4,628.00
05/26/2010	34149	ARACELIS KAY WEYNI GIRMAY	350.00
05/26/2010	34235	MELISSA BRANCH GLANDON	2,600.00
05/26/2010	34725	GORDON FOOD SERVICE	673.64
05/26/2010	35767	GROVES HIGH SCHOOL	75.00
05/26/2010	35825	MICHAEL GUENTHER	80.00
05/26/2010	36338	DREW RICHARD HANNIBAL	80.00
05/26/2010	36341	DENNIS JAMES HANNON	50.00
05/26/2010	36660	JON PATRICK HARRIS	180.00
05/26/2010	36778	IDELLE HAMMOND-SASS	1,575.00
05/26/2010	37221	HAYWARD EDUCATIONAL CONSULTING	4,000.00
05/26/2010	37570	HEIKKINEN PIANO SHOP	1,322.50
05/26/2010	37961	HERFF JONES, INC	112.94
05/26/2010	38861	DYLAN RANDALL HOLDEN	80.00
05/26/2010	38929	HOLLY HIGH SCHOOL	220.00
05/26/2010	39440	HOUGHTON MIFFLIN	502.36
05/26/2010	40266	HURON VALLEY PRINTING	126.18
05/26/2010	40350	ANN KENNEDY HUTCHINS	119.13
05/26/2010	40709	IMAGE ONE	7,367.19
05/26/2010	42299	IRON MOUNTAIN	373.69
05/26/2010	42545	JP PRINT & COPY INC	107.50
05/26/2010	42597	JACKSON NORTHWEST H S	280.00
05/26/2010	42598	JACKSON HIGH SCHOOL	45.00
05/26/2010	42612	CHRISTOPHER JACKSON	60.00
05/26/2010	42614	RICKY N JACKSON	60.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/26/2010	42614	RICKY N JACKSON	60.00
05/26/2010	42960	JAY BUELOW	55.00
05/26/2010	43637	JOSTENS	156.11
05/26/2010	44139	ADAM KRISTOHPER KEITH	180.00
05/26/2010	44164	SCOTT KELLEY	80.00
05/26/2010	44634	GARY WAYNE KIDD	50.00
05/26/2010	44823	THOMAS M KINDER	60.00
05/26/2010	44823	THOMAS M KINDER	13.60
05/26/2010	45064	BRUCE R KLOSNER	80.00
05/26/2010	45586	KRONOS DETROIT	25.00
05/26/2010	46077	LAKE FOREST GOLF CLUB	1,070.00
05/26/2010	46322	EVELYN LANGLANDS	119.13
05/26/2010	47640	LEUKEMIA & LYMPHOMA SOCIETY	200.00
05/26/2010	47675	MICHAEL WEBB LEVERETT	90.00
05/26/2010	47990	MICHAEL K LIEDING	80.00
05/26/2010	47990	MICHAEL K LIEDING	80.00
05/26/2010	48266	MARC PETER LINDEMANN	100.00
05/26/2010	48567	STEVEN ARTHUR LIVINGSTON	80.00
05/26/2010	49557	MESSA (370)	635,100.33
05/26/2010	51433	MANCHESTER COMMUNITY SCHOOLS	150.00
05/26/2010	51731	CHRISTOPHER MARK	665.00
05/26/2010	52192	MASON HIGH SCHOOL	150.00
05/26/2010	53006	DANIEL WILLIAM MEDROW	100.00
05/26/2010	53051	MERCY HIGH SCHOOL	175.00
05/26/2010	53696	MI ASSOC OF SCHOOL NURSES	360.00
05/26/2010	54350	MEA FINANCIAL SERVICES INC	5,255.51
05/26/2010	56196	LARRY P MILLS	35.00
05/26/2010	56196	LARRY P MILLS	40.00
05/26/2010	56196	LARRY P MILLS	40.00
05/26/2010	58560	MUSIC THEATRE INTERNATIONAL	400.00
05/26/2010	58880	BERNARD A NABOZNY	229.00
05/26/2010	61721	JOHN ARTHUR NIEVIEROWSKI	125.00
05/26/2010	62800	OFFICE DEPOT	1,548.33
05/26/2010	63211	ONE ON ONE BASKETBALL	7,268.80
05/26/2010	63367	ROBERT MICHAEL ORTEGA	80.00
05/26/2010	63561	MICHAEL J OTMAN	55.00
05/26/2010	64752	KEVIN E PATRICK	112.00
05/26/2010	64755	ROGER R PATTEE	60.00
05/26/2010	66562	JAMES M PILON	171.00
05/26/2010	66840	PITTSFIELD CHARTER TOWNSHIP	307.73
05/26/2010	69200	JAMES N ADAMS	5,810.84
05/26/2010	69340	QUILL CORPORATION	114.97
05/26/2010	70485	CARA L REITZ	90.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/26/2010	70485	CARA L REITZ	150.00
05/26/2010	71543	RISK SECURITY	5,354.19
05/26/2010	71944	THE ROCK PEOPLE	100.00
05/26/2010	72705	MICHAEL ROSSMAN	50.00
05/26/2010	72705	MICHAEL ROSSMAN	60.00
05/26/2010	73014	WILLIAM T RUBIN	60.00
05/26/2010	73537	AMERICAN MESSAGING	612.95
05/26/2010	73712	SALINE AREA SCHOOLS	200.00
05/26/2010	74305	JOSHUA ARTHUR SAUTER	80.00
05/26/2010	75406	SCHOOL SPECIALTY INC *	291.20
05/26/2010	76469	SCREENLINE, LLC	225.00
05/26/2010	76885	SELECTRIDE INC	2,403.30
05/26/2010	77118	SET-SEG (OPT & GTL)	4,845.00
05/26/2010	77168	THOMAS G SEYFRIED	80.00
05/26/2010	77480	SHAR PRODUCTS CO	1,472.96
05/26/2010	77489	KENNETH C SHARP	90.00
05/26/2010	78201	DANIEL SILVA	123.00
05/26/2010	78224	JAMES A SILVERMAN	90.00
05/26/2010	78224	JAMES A SILVERMAN	120.00
05/26/2010	78224	JAMES A SILVERMAN	225.00
05/26/2010	80016	JOEL MICHAEL SPARKS	250.00
05/26/2010	80040	SPECIAL DAY CAMPS	100.00
05/26/2010	80099	JOHN J SPISAK	50.00
05/26/2010	80099	JOHN J SPISAK	50.00
05/26/2010	80817	STANFRED CONSULTANTS	450.00
05/26/2010	81541	STEPS TO LITERACY	342.38
05/26/2010	82011	RANDY STRAUB	90.00
05/26/2010	82191	DANNY G STURGILL	80.00
05/26/2010	83475	JUSTIN MICHAEL TATSAK	35.00
05/26/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/26/2010	83475	JUSTIN MICHAEL TATSAK	40.00
05/26/2010	84951	ROY TONG	90.00
05/26/2010	85143	TRI-C PUBLICATIONS INC	816.00
05/26/2010	85170	TRINITY INC	875.00
05/26/2010	85265	TUMBLE TOTS GYMNASTICS	1,891.20
05/26/2010	85731	UNIT PACKAGING	2,681.89
05/26/2010	86935	U OF M GOLF COURSE	2,500.00
05/26/2010	86953	U OF M HEALTH SYSTEM-MEDSPORT	17,510.00
05/26/2010	86954	REGENTS OF U OF M	200.00
05/26/2010	87494	UNUM LIFE INSURANCE	6,337.04
05/26/2010	87495	UNUM LONG/SHORT TERM INSURANCE	17,239.88
05/26/2010	87849	VSC INC.	350.57
05/26/2010	87915	LAUREN VALA	35.00

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

<u>CHECK DATE</u>	<u>VENDOR #</u>	<u>NAME</u>	<u>AMOUNT</u>
05/26/2010	87915	LAUREN VALA	40.00
05/26/2010	87915	LAUREN VALA	40.00
05/26/2010	87986	PAUL C VANCOUVER JR	114.00
05/26/2010	89737	MARGARET ELLEN WALTZ	200.00
05/26/2010	91846	WESTED	141.50
05/26/2010	92373	KEVAN WHELAN	60.00
05/26/2010	92373	KEVAN WHELAN	45.00
05/26/2010	92940	ROBERT JAMES WILKER	80.00
05/26/2010	93586	TERRANCE WINN	75.00
05/26/2010	93586	TERRANCE WINN	150.00
05/26/2010	93935	MATTHEW ALAN WOELFEL	120.00
05/26/2010	93935	MATTHEW ALAN WOELFEL	120.00
05/26/2010	93935	MATTHEW ALAN WOELFEL	90.00
05/26/2010	98675	PARADIGM EQUITIES INC	12,783.84
05/26/2010	999999999	AUDRA EDDY	25.85
05/26/2010	999999999	TAO GONG	67.20
05/26/2010	999999999	JERRY LEONARD	14.50
05/26/2010	999999999	LAUREN E. SCHERER	100.00
05/26/2010	999999999	EILEEN RICH	111.10
05/26/2010	999999999	LAN YAO	24.60
05/26/2010	999999999	ART WILSON	151.20
05/27/2010	74727	RICHARD LEE SCHMIDT	60.00
05/27/2010	98675	PARADIGM EQUITIES INC	8,673.40
05/28/2010	21234	DOUGLAS CURRY	60.00
05/28/2010	43324	CONTESSA JOHNSON	717.50
CHECK REGISTER TOTAL FOR MAY 2010			<u><u>\$5,497,227.97</u></u>