

**Northville Public Schools
Check Register
February 2010**

Check #	Date	Amount	Vendor #	Vendor
286009	02/04/2010	\$487.00	10180	ABC CAB INC
286010	02/04/2010	\$283.92	10455	ABILITATIONS SCHOOL SPECIALTY INC
286011	02/04/2010	\$163.81	12235	AMERICAN MESSAGING
286012	02/04/2010	\$1,967.90	13140	ANGELO'S WHOLESALE SUPPLIES
286013	02/04/2010	\$742.70	13265	AQUATIC SOURCE
286014	02/04/2010	\$30.50	13493	ARNOLD SALES
286015	02/04/2010	\$566.48	13830	AT & T
286016	02/04/2010	\$209.38	13965	BP
286017	02/04/2010	\$51.00	15684	BRIDGES AUDIO-VISUAL
286018	02/04/2010	\$199.00	16200	BUREAU OF EDUCATION AND RESEARCH INC
286019	02/04/2010	\$390.00	16820	CANTON CANOPIES
286020	02/04/2010	\$988.00	18212	CHAPTER 13 TRUSTEE
286021	02/04/2010	\$11.64	18296	CHARTER TOWNSHIP OF LYON
286022	02/04/2010	\$91.18	18859	CINTAS FIRST AID & SAFETY #325
286023	02/04/2010	\$400.00	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
286024	02/04/2010	\$356.38	19790	CONTRACTORS PIPE AND SUPPLY CORP
286025	02/04/2010	\$524.60	20684	CURRENT ELECTRIC MOTOR SUPPLY OF ANN ARBOR SUITE B
286026	02/04/2010	\$402.40	20803	DJ CO-OPS B-135
286027	02/04/2010	\$443.34	21502	DTE ENERGY
286028	02/04/2010	\$164.06	22345	DOWNRIVER REFRIGERATION SUPPLY CO
286029	02/04/2010	\$24.75	24652	HEIDI ERLANDSON
286030	02/04/2010	\$43.71	25835	FOLLETT LIBRARY RESOURCES
286031	02/04/2010	\$44.12	25838	FOLLETT EDUCATIONAL SERVICES
286034	02/04/2010	\$3,085.50	27785	RENKEL PIZZA INC DOMINO'S PIZZA
286035	02/04/2010	\$797.90	27822	GRAINGER
286036	02/04/2010	\$60.28	29690	HILLERS MARKETS SUITE 150
286037	02/04/2010	\$686.44	29899	HOLT RINEHART WINSTON HM RECEIVABLES CO LLC
286038	02/04/2010	\$1,385.77	30027	HEWLETT-PACKARD COMPANY
286039	02/04/2010	\$38.72	30340	IDN-HARDWARE SALES INC
286040	02/04/2010	\$186.00	31033	INTERSTATE SECURITY INC
286041	02/04/2010	\$2,868.88	31952	J & G POLY SALES
286044	02/04/2010	\$2,606.25	33010	JET'S PIZZA NORTHVILLE
286045	02/04/2010	\$712.00	33977	NANKIN HOBBY
286046	02/04/2010	\$111.45	34068	LIGHT BULB CONNECTION INC
286047	02/04/2010	\$828.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
286049	02/04/2010	\$2,409.00	34293	LIVONIA ITALIAN BAKERY
286050	02/04/2010	\$35.00	34527	MACOMB INTERMEDIATE SCHOOL DISTRICT
286051	02/04/2010	\$305.00	35100	MASSP SUITE 100
286054	02/04/2010	\$3,935.00	35531	MERIDIAN WINDS SUITE 300
286055	02/04/2010	\$60.97	35904	MICHIGAN CAT DEPT 77576
286056	02/04/2010	\$2,735.71	36240	MISDU
286057	02/04/2010	\$360.00	36458	MSBOA SUITE A3
286058	02/04/2010	\$103.37	38465	NATIONAL VISION ADMINISTRATORS LLC
286059	02/04/2010	\$37.50	38752	NEA
286060	02/04/2010	\$676.20	39040	NEXT GENERATION ENROLLMENT INC
286061	02/04/2010	\$2,130.81	39265	CITY OF NORTHVILLE CITY TREASURER
286062	02/04/2010	\$66.00	39321	OAKLAND COUNTY HEALTH DIVISION ENVIRONMENTAL HEALTH SERVICES
286063	02/04/2010	\$508.96	39749	PARTNERS BOOK DISTRIBUTING INC

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286064	02/04/2010	\$350.00	40326	J W PEPPER & SON INC
286065	02/04/2010	\$906.25	41252	PRECISION ATHLETIC SUPPLY
286066	02/04/2010	\$27.95	41260	PREMIER SCHOOL AGENDAS INC SCHOOL SPECIALITY COMPANY
286067	02/04/2010	\$42,727.44	41446	PCMI
286068	02/04/2010	\$130.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
286069	02/04/2010	\$514.56	42380	RAY ELECTRIC
286070	02/04/2010	\$25.70	42387	RAYHAVEN GROUP
286071	02/04/2010	\$1,950.00	43579	JEFFERY A ROY
286072	02/04/2010	\$65.25	43652	RUNYON POTTERY SUPPLY
286073	02/04/2010	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
286074	02/04/2010	\$275.00	44006	SAFEGUARD BUSINESS SYSTEMS
286075	02/04/2010	\$413.60	44383	SCHOLASTIC MAGAZINES
286076	02/04/2010	\$5,310.00	44500	SECOND STREET CONSULTING LLC
286077	02/04/2010	\$613.17	44505	SECURITY BY DESIGN
286078	02/04/2010	\$1,875.50	44577	SCI FLOOR COVERING INC
286079	02/04/2010	\$283.03	45126	SPINDLER & STERN P.C. #100B
286080	02/04/2010	\$2,572.50	45163	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
286081	02/04/2010	\$4,289.50	46002	STAFF CONNECTIONS LLC SUITE 100
286082	02/04/2010	\$139.58	46681	NUCO2 LLC
286083	02/04/2010	\$4,992.75	47180	SUPPLY PRO INC JOSHEN PAPER OF MICHIGAN
286084	02/04/2010	\$753.73	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
286085	02/04/2010	\$30.88	47970	THESIER EQUIPMENT CO
286086	02/04/2010	\$406.00	47974	THERMALNETICS
286087	02/04/2010	\$86.40	49289	TOSHIBA BUSINESS SOLUTIONS
286088	02/04/2010	\$133.73	49949	U.S. DEPARTMENT OF EDUCATION
286089	02/04/2010	\$810.31	50852	VANEERDEN FOODSERVICE
286090	02/04/2010	\$623.47	50857	DEBORAH VALENCIA
286091	02/04/2010	\$145.21	77408	CHERI A WARNER
286092	02/04/2010	\$50.00	78088	WAYNE COUNTY TRANSPORTATION SUPERVISORS ASSOCIATION
286093	02/04/2010	\$75.00	78100	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
286094	02/04/2010	\$100.00	78200	WAYNE RESA 33500 VAN BORN ROAD
286095	02/04/2010	\$25.10	90760	BRYAN BOADWAY
286096	02/04/2010	\$255.55	90770	JOHN BOJANOWSKI
286097	02/04/2010	\$86.90	90774	ROBIN BOLITHO
286098	02/04/2010	\$24.75	90802	RENEE BUCZKOWSKI
286099	02/04/2010	\$40.60	91424	REGINA CUNNINGHAM
286100	02/04/2010	\$45.05	91549	RENEE DEBS
286101	02/04/2010	\$80.00	92515	CINDY JOHNSON
286102	02/04/2010	\$29.23	92742	JAMESENA INGRAM
286103	02/04/2010	\$27.00	92778	MARY HOHL
286104	02/04/2010	\$1,200.00	92883	SHARON IRVINE
286105	02/04/2010	\$20.00	93595	KAREN KINGSLIEN
286106	02/04/2010	\$90.00	94491	CECELIA MAC-SMITH
286107	02/04/2010	\$29.25	94637	JULIE MEANS
286108	02/04/2010	\$51.03	94666	JOHN MICHNIAK
286109	02/04/2010	\$40.00	94675	KATHY MEYER
286110	02/04/2010	\$82.50	94685	DAVID MILES
286111	02/04/2010	\$25.25	94686	ROXANNE MINCH

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286112	02/04/2010	\$28.70	94850	JACQUELIN MRUZIK
286113	02/04/2010	\$121.55	95358	SUZANNE OMIATEK
286114	02/04/2010	\$33.14	95566	ANGIE PHILLIPS
286115	02/04/2010	\$47.00	95722	ANNE PROULX
286116	02/04/2010	\$107.20	96750	MARY ROGERS
286117	02/04/2010	\$72.06	96755	NANCY ROBBERT
286118	02/04/2010	\$13.92	96777	SUSAN ROSBURY
286119	02/04/2010	\$17.97	97258	TERRI REID
286120	02/04/2010	\$4.15	97265	THERESA A SITLER
286121	02/04/2010	\$35.20	97706	SUSAN THOMPSON
286122	02/04/2010	\$67.00	99061	RICHARD WELCH
286123	02/04/2010	\$236.17	99070	VICKY WICKERING
286124	02/08/2010	\$450.00	34068	LIGHT BULB CONNECTION INC
286125	02/08/2010	\$397.90	93597	ELLEN KELLY
286126	02/11/2010	\$992.00	10180	ABC CAB INC
286127	02/11/2010	\$55.45	10470	ABSOPURE WATER CO DEPT #11-113493
286128	02/11/2010	\$35.00	12985	ANDERSON MUSIC COMPANY
286129	02/11/2010	\$161.70	13408	ARBOR SPRINGS
286130	02/11/2010	\$150.00	13627	STRONG MOMS STRONG GIRLS C/O UCCF
286131	02/11/2010	\$284.05	13835	AT & T LONG DISTANCE
286132	02/11/2010	\$24.95	13871	FUTURE HORIZONS INC
286133	02/11/2010	\$515.13	15146	BIG MIKE'S TRAINING CENTER LLC
286134	02/11/2010	\$300.00	15165	VERNA J BIRK
286135	02/11/2010	\$12.00	15355	BOB'S WELDING SUPPLY
286136	02/11/2010	\$45.00	15672	SHARON BOYLAN
286137	02/11/2010	\$276.30	15679	BRAND IMAGE GROUP LLC SUITE B
286138	02/11/2010	\$398.00	16200	BUREAU OF EDUCATION AND RESEARCH INC
286139	02/11/2010	\$2,084.67	18844	CIELO WATER CO
286140	02/11/2010	\$273.36	19196	MATT CARPENTER
286141	02/11/2010	\$10,422.51	19770	CONSUMERS ENERGY
286142	02/11/2010	\$390.00	21247	CATHY deBEAR
286143	02/11/2010	\$827.25	21400	TREAS CITY OF DETROIT INCOME TAX #35001
286144	02/11/2010	\$456.32	21504	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
286145	02/11/2010	\$15,100.00	24636	ENERGY EDUCATION INC
286146	02/11/2010	\$4,200.00	24801	F.A.S.T. LEARNING PROGRAM
286147	02/11/2010	\$100.00	26460	GALE
286148	02/11/2010	\$416.66	26489	PEGGY GASKILL
286149	02/11/2010	\$236.50	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
286150	02/11/2010	\$506.00	29300	HEADTECH ELECTRONICS INC
286151	02/11/2010	\$150.00	29452	HERFF JONES INC
286152	02/11/2010	\$225.00	29884	LYNDA HOJNACKI
286154	02/11/2010	\$647.25	30000	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
286155	02/11/2010	\$307.30	30027	HEWLETT-PACKARD COMPANY
286156	02/11/2010	\$425.13	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
286157	02/11/2010	\$38.37	30355	IKON OFFICE SOLUTIONS
286158	02/11/2010	\$88,953.82	31230	INTEGRYS ENERGY SERVICES INC
286159	02/11/2010	\$2,331.65	32389	J.O. GALLOUP COMPANY
286160	02/11/2010	\$6,068.40	32909	KELLER THOMA PC FIFTH FLOOR

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286162	02/11/2010	\$1,125.00	33010	JET'S PIZZA NORTHVILLE
286163	02/11/2010	\$25.00	33359	PAT KUXHAUS
286164	02/11/2010	\$500.00	33360	AGNES H KUBRAK
286165	02/11/2010	\$53.41	33847	CHRIS LAFAYETTE
286166	02/11/2010	\$738.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
286167	02/11/2010	\$339.00	34571	MSVMA
286168	02/11/2010	\$566.00	34572	MSVMA DISTRICT 12
286169	02/11/2010	\$472.00	34748	MACUL SUITE 100
286170	02/11/2010	\$80.00	34939	MASP c/o CAROL KAPUTSKA
286171	02/11/2010	\$80,583.80	35765	MI SCHOOLS ENERGY COOPERATIVE
286172	02/11/2010	\$350.00	35908	MICHIGAN CEC DENISE SMITH
286173	02/11/2010	\$175.00	36130	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
286174	02/11/2010	\$30,602.81	36250	STATE OF MICHIGAN - MPSERS
286175	02/11/2010	\$791,846.41	36257	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
286176	02/11/2010	\$90.00	36463	MICHIGAN SCIENCE TEACHERS ASSOCIATION SUITE 220
286177	02/11/2010	\$105.00	38758	PHU KIM NGUYEN
286178	02/11/2010	\$30,000.00	39054	NEW HORIZONS TOUR & TRAVEL
286179	02/11/2010	\$25.00	39248	NORTHVILLE HISTORICAL SOCIETY
286180	02/11/2010	\$10,889.19	39322	OAKLAND COUNTY TREASURER SUITE 479
286181	02/11/2010	\$4,814.98	40325	J W PEPPER & SONS INC
286182	02/11/2010	\$29.59	40326	J W PEPPER & SON INC
286185	02/11/2010	\$5,542.83	41140	POINTE DAIRY SVCS INC
286186	02/11/2010	\$392.01	41262	PREMIER BUSINESS PRODUCTS
286187	02/11/2010	\$28,205.73	41446	PCMI
286188	02/11/2010	\$260.00	43579	JEFFERY A ROY
286189	02/11/2010	\$597.00	43654	SDE TEN SHARON ROAD
286190	02/11/2010	\$2,535.00	44483	SHOOT OUT SPORTS
286191	02/11/2010	\$5,065.50	44727	SEW SUCCESSFUL INC
286192	02/11/2010	\$666.50	45161	SIGNATURE SPORTS
286193	02/11/2010	\$1,588.61	45691	GALE CENGAGE LEARNING
286194	02/11/2010	\$100.00	45909	SPECTRUM ENTERTAINMENT
286195	02/11/2010	\$175.00	45917	SPECTRUM TRAINING SYSTEMS INC
286196	02/11/2010	\$179.00	47109	SUMMIT PROFESSIONAL EDUCATION
286197	02/11/2010	\$250.55	49145	THRUN LAW FIRM PC
286200	02/11/2010	\$1,126.07	49289	TOSHIBA BUSINESS SOLUTIONS
286201	02/11/2010	\$379.76	50852	VANEERDEN FOODSERVICE
286202	02/11/2010	\$42.79	50881	VERIZON WIRELESS
286203	02/11/2010	\$65.00	78100	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
286204	02/11/2010	\$7,564.58	78200	WAYNE RESA 33500 VAN BORN ROAD
286205	02/11/2010	\$23.83	90504	CHERYL BROOKS
286206	02/11/2010	\$283.65	90578	KRISTEN BALCOM
286207	02/11/2010	\$23.10	90802	RENEE BUCZKOWSKI
286208	02/11/2010	\$1,200.00	90810	DENISE BRYAN
286209	02/11/2010	\$5,583.42	91355	JIM CONZELMAN
286210	02/11/2010	\$109.25	91545	MARY DANIELS
286211	02/11/2010	\$102.08	91548	CARL DAVIS
286212	02/11/2010	\$45.10	92356	JANICE FOX-DAVIS
286213	02/11/2010	\$225.00	92375	ARLENE FRAYNE

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286214	02/11/2010	\$292.90	92381	MINDY GENTZ
286215	02/11/2010	\$14.03	92389	ULLA GMELIN
286216	02/11/2010	\$20.20	92434	JENNIFER HART
286217	02/11/2010	\$79.20	92769	DIANA HOFFMAN
286218	02/11/2010	\$22.35	93455	CAROL JACKSON
286219	02/11/2010	\$87.81	93543	VICTORIA JOUNEY
286220	02/11/2010	\$102.55	93982	CARMEN KUCKENBECKER
286221	02/11/2010	\$225.00	94032	CATHERINE LENZ
286222	02/11/2010	\$207.75	94540	BRYAN MASI
286223	02/11/2010	\$500.00	94577	KAREN McDONALD
286224	02/11/2010	\$26.57	94681	KRISTIN MILLER
286225	02/11/2010	\$16.00	94841	DEB MOGA
286226	02/11/2010	\$96.36	95719	SUE PLUMMER
286227	02/11/2010	\$44.45	95727	KATHERINE PURCELL
286228	02/11/2010	\$118.35	96753	SHARON RITTENHOUSE
286229	02/11/2010	\$800.00	97067	KIMBERLY SAMSEL
286230	02/11/2010	\$1,200.00	97246	SCOTT SNYDER
286231	02/11/2010	\$200.00	97270	BARBARA SIXT
286232	02/11/2010	\$400.00	97740	JONATHAN THOMAS-PALMER
286233	02/11/2010	\$47.85	97759	DANIELLE TAGAI
286234	02/11/2010	\$88.15	99947	KATHLEEN SHIRK
286235	02/11/2010	\$1,971.00	M4935	ANN MARIE WHEELER MARKERS GROUP
286236	02/11/2010	\$799.19	N0270	NOVI COMMUNITY SCHOOL DISTRICT
286237	02/11/2010	\$59.90	STU02	ALI HAWKSFORD
286238	02/11/2010	\$46.94	STU45	DAVID BROW
286239	02/11/2010	\$489.39	STU48	CHRISTINE TROTTER
286240	02/11/2010	\$800.00	T0356	ALICIA HASS
286241	02/11/2010	\$613.97	T7200	TCB MFG INC 1319 LAKE ST
286242	02/16/2010	\$1,931.60	39258	NORTHVILLE TOWNSHIP
286243	02/18/2010	\$1,982.05	10127	ADVANCE PLUMBING & HEATING SUPPLY COMPANY
286244	02/18/2010	\$3.50	10512	ACT
286245	02/18/2010	\$474.04	13230	TRI-COUNTY INTERNATIONAL TRUCKS INC
286246	02/18/2010	\$3,602.50	13250	APAC PAPER & PACKAGING DEPT 64854
286247	02/18/2010	\$1,174.75	13400	ARCH ENVIRONMENTAL GROUP INC
286248	02/18/2010	\$3,779.88	13830	AT & T
286249	02/18/2010	\$151.75	13966	BILL & RODS APPLIANCE INC
286250	02/18/2010	\$291.62	14337	RAVEN BATSHON
286251	02/18/2010	\$193.00	15684	BRIDGES AUDIO-VISUAL
286252	02/18/2010	\$450.00	15865	DEBORAH M BRODSKY LLC
286253	02/18/2010	\$2,948.25	15905	BUILDING BRIDGES THERAPY CENTER INC SUITE 101
286254	02/18/2010	\$740.00	16810	CANON BUSINESS SOLUTIONS INC
286255	02/18/2010	\$988.00	18212	CHAPTER 13 TRUSTEE
286256	02/18/2010	\$364.42	18858	CINTAS CORPORATION #721
286257	02/18/2010	\$79.05	18859	CINTAS FIRST AID & SAFETY #325
286258	02/18/2010	\$3,280.28	18990	CNA GROUP BENEFITS ATTN: A/R DEPT
286259	02/18/2010	\$2,490.48	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
286260	02/18/2010	\$250.00	19178	SHERI LYNN COMBS
286261	02/18/2010	\$8,072.74	19770	CONSUMERS ENERGY

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286262	02/18/2010	\$122.50	20360	CRAWFORD DOOR SALES
286263	02/18/2010	\$135.60	20684	CURRENT ELECTRIC MOTOR SUPPLY OF ANN ARBOR SUITE B
286264	02/18/2010	\$84.01	21227	DEKA BATTERIES
286265	02/18/2010	\$1,903.19	21320	DEPENDABLE WHOLESale
286266	02/18/2010	\$36,855.76	21845	DIVERSIFIED PROPERTY SOLUTIONS LLC SUITE 109
286267	02/18/2010	\$210.30	24450	ELECTRICAL TERMINAL SERVICE INC
286268	02/18/2010	\$4,555.12	24740	FAR CONSERVATORY
286269	02/18/2010	\$241.91	25846	FORM PLASTICS COMPANY
286270	02/18/2010	\$138.92	26084	CUMMINS BRIDGEWAY LLC #774494
286271	02/18/2010	\$104.50	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
286272	02/18/2010	\$118,559.36	29304	HEALTH ALLIANCE PLAN DEPT 271101
286273	02/18/2010	\$1,765.47	29865	HOEKSTRA TRANSPORTATION INC
286274	02/18/2010	\$540.13	30078	DERIC JAQUES IMPRESS PRINTED PRODUCTS
286275	02/18/2010	\$221.18	30095	HOUSEHOLD BANK (SB) NA
286276	02/18/2010	\$163.98	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
286277	02/18/2010	\$619.23	31278	INTERNATIONAL MINUTE PRESS
286279	02/18/2010	\$800.65	33251	KNIGHT'S AUTO SUPPLY INC
286280	02/18/2010	\$216.59	33346	KROGER COMPANY MICHIGAN CUSTOMER CHARGES
286281	02/18/2010	\$20,003.68	33900	RKA PETROLEUM COS INC
286282	02/18/2010	\$360.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
286283	02/18/2010	\$180.00	34748	MACUL SUITE 100
286284	02/18/2010	\$80.00	34939	MASP c/o CAROL KAPUTSKA
286285	02/18/2010	\$39.00	35084	MARINO CUTLERY & SUPPLIES INC SUPPLIES INC
286286	02/18/2010	\$1,610.40	35862	MICHIGAN BUS PARTS DOWNRIVER BUS REPAIR INC
286287	02/18/2010	\$350.00	35908	MICHIGAN CEC DENISE SMITH
286288	02/18/2010	\$234.73	36209	MICHIGAN MOBILE GLASS
286289	02/18/2010	\$2,735.71	36240	MISDU
286290	02/18/2010	\$25.00	36470	STATE OF MICHIGAN
286291	02/18/2010	\$4,528.75	36498	MPE EVENT PRODUCTIONS INC
286292	02/18/2010	\$3,575.00	38202	JANET M NAUGHTON
286293	02/18/2010	\$4,135.00	38446	NATIONAL SATELLITE
286294	02/18/2010	\$8,891.68	39264	NORTHVILLE TOWNSHIP DEPT OF WATER & SEWER
286295	02/18/2010	\$946.93	39265	CITY OF NORTHVILLE CITY TREASURER
286296	02/18/2010	\$228.09	39491	STATE WIRE AND TERMINAL INC
286297	02/18/2010	\$129.00	40500	PHIL'S 76 SERVICE
286298	02/18/2010	\$29,586.19	41446	PCMI
286299	02/18/2010	\$115.00	41512	SHELBY GENERATOR INC 34833 BORDMAN RD
286300	02/18/2010	\$27.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
286301	02/18/2010	\$185.00	42521	RECI SUITE 2046
286302	02/18/2010	\$4,000.00	42670	RESERVE ACCOUNT ACCT #28996767
286303	02/18/2010	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
286304	02/18/2010	\$1,856.00	44006	SAFEGUARD BUSINESS SYSTEMS
286305	02/18/2010	\$381.00	44106	SAVE SUICIDE AWARENESS VOICES OF EDUCATION
286306	02/18/2010	\$5,310.00	44500	SECOND STREET CONSULTING LLC
286307	02/18/2010	\$232.88	45126	SPINDLER & STERN P.C. #100B
286308	02/18/2010	\$1,482.25	45163	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
286309	02/18/2010	\$518.00	45904	SPECIALTY TECHNICAL PUBLISHERS
286310	02/18/2010	\$294.81	46419	BARBARA STASZEL

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286311	02/18/2010	\$125.00	46425	STAT PADS LLC
286312	02/18/2010	\$1,104.69	46572	SOUTHWEST BRAKE & PARTS INC
286313	02/18/2010	\$2,591.00	47513	TAMS-WITMARK MUSIC LIBRARY INC
286314	02/18/2010	\$2,913.00	47650	TEAMSTERS LOCAL 214
286315	02/18/2010	\$753.73	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
286316	02/18/2010	\$1,446.96	49507	TRANSPORTATION ACCESSORIES CO
286317	02/18/2010	\$133.73	49949	U.S. DEPARTMENT OF EDUCATION
286318	02/18/2010	\$113.58	50074	UNITY SCHOOL BUS PARTS
286319	02/18/2010	\$477.51	50852	VANEERDEN FOODSERVICE
286320	02/18/2010	\$348.22	50881	VERIZON WIRELESS
286321	02/18/2010	\$500.00	74570	WALLACE WHITFIELD
286322	02/18/2010	\$90.09	78435	WELTMAN, WEINBERG & REIS CO. SUITE 200
286323	02/18/2010	\$98.75	90578	KRISTEN BALCOM
286324	02/18/2010	\$25.74	91069	DEBRA EMMONS
286325	02/18/2010	\$98.06	91357	PAT CONZELMAN
286325	02/19/2010	-\$98.06	91357	PAT CONZELMAN
286326	02/18/2010	\$27.30	91560	JOELLEN DOHERTY
286327	02/18/2010	\$27.26	92154	ARTHUR FISCHER
286328	02/18/2010	\$13.30	92355	LYNNE FORD
286329	02/18/2010	\$26.67	92741	REBECA HYPNAR
286330	02/18/2010	\$23.47	92790	LISA ZAAR
286331	02/18/2010	\$250.00	94033	MARTINE LEECH
286332	02/18/2010	\$82.65	94680	ERIN MILLER
286333	02/18/2010	\$99.00	94711	CAROLYN MITCHELL
286334	02/18/2010	\$42.78	95005	JANICE NAGLE
286335	02/18/2010	\$600.00	96540	LEONARD R REZMIERSKI
286336	02/18/2010	\$67.79	96764	DEBORAH ROSS
286337	02/18/2010	\$79.62	97133	NANCY SCHIEB
286338	02/18/2010	\$268.15	97138	SHANNON SCHAFER
286339	02/18/2010	\$79.50	97185	CATHY SHAPERO
286340	02/18/2010	\$55.08	97241	ANDREA SCAMPA-KRESO
286341	02/18/2010	\$38.75	97565	PHILLIP TIMM
286342	02/18/2010	\$9.05	97704	SHIRLEY THOMPSON
286343	02/18/2010	\$71.50	99053	ROBERT E WATSON
286344	02/18/2010	\$25.65	99062	JAYME WEST
286345	02/18/2010	\$19.50	MSC08	EC TUTITION REFUND
286346	02/18/2010	\$42.56	STU07	GREG LORRAINE
286347	02/25/2010	\$350.00	10112	A-1 ENTERPRISES INC
286348	02/25/2010	\$238.64	11000	AIRGAS GREAT LAKES
286349	02/25/2010	\$25.00	12228	AMERICAN EXPRESS
286350	02/25/2010	\$189.09	12775	AMERIGAS-TRENTON 5027
286351	02/25/2010	\$1,625.00	13140	ANGELO'S WHOLESALE SUPPLIES
286352	02/25/2010	\$2,136.75	13400	ARCH ENVIRONMENTAL GROUP INC
286353	02/25/2010	\$1,324.88	13830	AT & T
286354	02/25/2010	\$11.77	14319	BARNES DISTRIBUTION
286355	02/25/2010	\$127.00	15160	BIOLOGIX
286356	02/25/2010	\$2,224.32	18844	CIELO WATER CO
286357	02/25/2010	\$427.91	18858	CINTAS CORPORATION #721

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286358	02/25/2010	\$624.45	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
286359	02/25/2010	\$2,967.43	19120	COCHRANE SUPPLY & ENGINEERING INC
286360	02/25/2010	\$2,356.35	19770	CONSUMERS ENERGY
286361	02/25/2010	\$248.14	19790	CONTRACTORS PIPE AND SUPPLY CORP
286362	02/25/2010	\$759.60	20684	CURRENT ELECTRIC MOTOR SUPPLY OF ANN ARBOR SUITE B
286363	02/25/2010	\$2,484.01	21598	DETROIT SALT COMPANY
286364	02/25/2010	\$593.40	22345	DOWNRIVER REFRIGERATION SUPPLY CO
286365	02/25/2010	\$1,347.15	24455	ELEVATOR TECHNOLOGY
286367	02/25/2010	\$558.00	24650	ERADICO SERVICES INC
286368	02/25/2010	\$262.10	24807	FASTSIGNS SUITE A
286370	02/25/2010	\$2,456.20	27719	GLOBAL OFFICE SOLUTIONS
286371	02/25/2010	\$150.46	27822	GRAINGER
286372	02/25/2010	\$4,062.89	31952	J & G POLY SALES
286373	02/25/2010	\$515.00	32775	KEFORD NOVI TOWING INC
286375	02/25/2010	\$1,456.25	33010	JET'S PIZZA NORTHVILLE
286376	02/25/2010	\$1,036.02	33593	LAKEWOOD TRUCK & TRAILER PARTS INC
286377	02/25/2010	\$20,357.21	34061	LIFE INSURANCE COMPANY OF NORTH AMERICA
286378	02/25/2010	\$528.15	34068	LIGHT BULB CONNECTION INC
286379	02/25/2010	\$852.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
286380	02/25/2010	\$173.20	34534	MACOMB GROUP DEPARTMENT #166401
286381	02/25/2010	\$3,936.00	34550	MCFI
286382	02/25/2010	\$370.00	34563	MTR TUBING LLC
286383	02/25/2010	\$150.00	36613	MIDSTATES RECYCLING SERVICES
286384	02/25/2010	\$229.50	38460	NATIONAL TIME & SIGNAL
286385	02/25/2010	\$7,139.36	39260	CITY OF NORTHVILLE WATER DEPARTMENT
286386	02/25/2010	\$819.60	39268	CITY OF NOVI - WATER
286387	02/25/2010	\$85.30	40122	PENSKE TRUCK LEASING
286388	02/25/2010	\$59.23	40727	PYRAMID SCHOOL PRODUCTS
286391	02/25/2010	\$6,386.30	41140	POINTE DAIRY SVCS INC
286392	02/25/2010	\$6,200.16	41256	PRECISION DATA PRODUCTS
286393	02/25/2010	\$4,098.28	41446	PCMI
286394	02/25/2010	\$64.93	42010	QUILL CORPORATION
286395	02/25/2010	\$310.67	44990	J A SEXAUER INC
286396	02/25/2010	\$302.50	45901	SPARTAN DISTRIBUTORS INC
286397	02/25/2010	\$2,541.50	46002	STAFF CONNECTIONS LLC SUITE 100
286398	02/25/2010	\$664.94	50852	VANEERDEN FOODSERVICE
286399	02/25/2010	\$5,828.42	77475	WASTE MANAGEMENT
286400	02/25/2010	\$98.06	91355	JIM CONZELMAN
286401	02/25/2010	\$14.78	97241	ANDREA SCAMPA-KRESO
286402	02/25/2010	\$1,300.00	97740	JONATHAN THOMAS-PALMER
286403	02/25/2010	\$555.00	T0031	MAUREEN NICHOLS
286404	02/25/2010	\$165.00	T0035	COLLEEN POLYDORAS
286405	02/25/2010	\$950.00	T0046	KAREN STUARD
286406	02/25/2010	\$339.00	T0052	KIMBERLY SMITH
286407	02/25/2010	\$950.00	T0067	ELISE MORRISON
286408	02/25/2010	\$555.00	T0075	JENNIFER BEIER
286409	02/25/2010	\$950.00	T0113	ROSE MCDUGALL
286410	02/25/2010	\$712.50	T0174	ANDREA SCAMPA-KRESO

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286411	02/25/2010	\$650.00	T0254	BRIAN BALCOFF
286412	02/25/2010	\$950.00	T0271	BRETT PEDERSEN
286413	02/25/2010	\$918.00	T0280	DEVON BRACKEN
286414	02/25/2010	\$950.00	T0307	CHRISTINE PARNIN
286415	02/25/2010	\$950.00	T0317	HOLLY PIANTEDOSI
286416	02/25/2010	\$950.00	T0343	JOANNE JACKSON
286417	02/25/2010	\$10.00	T0351	ELIZABETH JOHNSON
286418	02/25/2010	\$665.00	T0361	PHILLIP TIMM
286419	02/25/2010	\$950.00	T0362	CECELIA MAC-SMITH
286420	02/25/2010	\$950.00	T0368	DEREK WILLIFORD
286421	02/25/2010	\$950.00	T0369	JONNA FESSENDEN
286422	02/25/2010	\$950.00	T0405	CHRISTINA WITTER
286423	02/25/2010	\$950.00	T0406	CYNTHIA MANDJACK
286424	02/25/2010	\$165.00	T0407	JULIE HARDY
286425	02/25/2010	\$380.00	T0408	MEGAN EWERS
286426	02/25/2010	\$950.00	T0409	PAUL TRIPP
286427	02/25/2010	\$445.00	T0410	SHELLEY WOODRICH
286428	02/25/2010	\$950.00	T0411	LAURA MOTZ
286429	02/25/2010	\$476.50	T0412	MICHAEL JACOBS
286430	02/25/2010	\$950.00	T0413	BETH RICHERT