

**Northville Public Schools
Check Register
December, 2011**

Check #	Date	Amount	Vendor
295773	12/01/2011	\$978.70	D & H DISTRIBUTING CO.
295774	12/01/2011	\$436.00	A & G CENTRAL MUSIC
295775	12/01/2011	\$100.00	ADVANCED WIRELESS TELECOM
295776	12/01/2011	\$14,184.00	APAC PAPER & PACKAGING CORP DEPT 64854
295777	12/01/2011	\$64.70	APPERSON PRINT RESOURCES INC
295778	12/01/2011	\$195.75	ARCH ENVIRONMENTAL GROUP INC
295779	12/01/2011	\$189.00	BRIAN ARROL
295780	12/01/2011	\$40.35	AT & T
295781	12/01/2011	\$57.80	AT & T
295782	12/01/2011	\$328.00	AUDIO ENHANCEMENT
295783	12/01/2011	\$480.00	NICHOLAS C BAKER
295784	12/01/2011	\$650.00	BIRMINGHAM UNIFIED HOCKEY
295785	12/01/2011	\$1,570.50	BOTTOM LINE ENERGY MANAGEMENT INC
295786	12/01/2011	\$828.00	BURKE'S SPORT HAVEN INC
295787	12/01/2011	\$59.74	CALVERLEY SUPPLY
295788	12/01/2011	\$460.00	CANTON CANOPIES
295789	12/01/2011	\$7,605.00	CDW GOVERNMENT INC SUITE 1515
295790	12/01/2011	\$454.87	CHET'S RENT-ALL
295791	12/01/2011	\$2,205.00	CLARK HILL PLC SUITE 200
295792	12/01/2011	\$1,565.01	COCHRANE SUPPLY & ENGINEERING INC
295793	12/01/2011	\$424.15	CONSUMERS ENERGY
295794	12/01/2011	\$5,084.96	CONTRACT PAPER GROUP INC
295795	12/01/2011	\$67.00	COPY BOY PRINTERS
295796	12/01/2011	\$1,429.00	DAYTONA STORAGE, INC SUITE 328
295797	12/01/2011	\$163.00	DATA IMAGE SYSTEMS
295798	12/01/2011	\$97.40	DATAMATION SYSTEMS, INC
295799	12/01/2011	\$2,800.00	DEDICATED SUPPORT SERVICES
295800	12/01/2011	\$290.55	DEMCO INC
295801	12/01/2011	\$5,365.00	DTE ENERGY
295802	12/01/2011	\$473.31	DTE ENERGY
295803	12/01/2011	\$787.80	DIFFERENT STROKES
295804	12/01/2011	\$154.51	DISCOUNT SCHOOL SUPPLY
295805	12/01/2011	\$658.89	DOWNRIVER REFRIGERATION SUPPLY CO
295806	12/01/2011	\$12.62	DRAMATIC PUBLISHING
295807	12/01/2011	\$2,193.34	FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS
295808	12/01/2011	\$37.59	FOLLETT EDUCATIONAL SERVICES
295809	12/01/2011	\$157.50	GENERAL ASP SUITE 704
295812	12/01/2011	\$2,795.34	GLOBAL OFFICE SOLUTIONS
295813	12/01/2011	\$660.00	MARGARET MICHELE GOUGH APT 2
295814	12/01/2011	\$120.74	GRAINGER
295815	12/01/2011	\$38.50	GRAYBEAL BUILDING & MAINTENANCE CO
295816	12/01/2011	\$330.00	HANDWRITING WITHOUT TEARS SUITE 230
295817	12/01/2011	\$3,900.00	HEALTH EDUCATION STRATEGIES LLC
295818	12/01/2011	\$589.50	HEIKKINEN PRODUCTIONS
295819	12/01/2011	\$12,125.00	IDN-HARDWARE SALES INC
295820	12/01/2011	\$314.54	IKON OFFICE SOLUTIONS
295821	12/01/2011	\$2,279.95	J & G POLY SALES
295822	12/01/2011	\$721.00	KNIGHT TRANSFER SERVICES INC
295823	12/01/2011	\$645.00	LASTING IMPRESSIONS

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295824	12/01/2011	\$1,128.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
295825	12/01/2011	\$600.00	LIVONIA PUBLIC SCHOOLS
295826	12/01/2011	\$624.00	SUZANNE MADDAMMA
295827	12/01/2011	\$500.39	MADISON ELECTRIC CO
295828	12/01/2011	\$175.00	BECKY MARKS
295829	12/01/2011	\$2,540.00	MARCHING SHOW CONCEPTS SUITE B
295830	12/01/2011	\$340.00	MASSP SUITE 100
295831	12/01/2011	\$3,000.00	MEGA
295832	12/01/2011	\$110.00	STATE OF MICHIGAN
295833	12/01/2011	\$360.64	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING
295834	12/01/2011	\$69.46	NEFF COMPANY
295835	12/01/2011	\$1,175.17	NEXTEL COMMUNICATIONS
295836	12/01/2011	\$1,666.00	NORTHVILLE PARKS & RECREATION
295837	12/01/2011	\$2,643.84	CITY OF NORTHVILLE DEPARTMENT OF PUBLIC WORKS
295838	12/01/2011	\$13,617.72	CHARTER TOWNSHIP OF NORTHVILLE ATTN: SUE A HILLEBRAND, CLERK
295839	12/01/2011	\$6,025.00	NOVI ICE ARENA
295840	12/01/2011	\$884.50	PICTORIAL GRAPHICS & PRINTING
295841	12/01/2011	\$87.00	PLAY ENVIRONMENTS INC
295842	12/01/2011	\$947.75	PLAQUES & SUCH LLC
295845	12/01/2011	\$4,654.70	POINTE DAIRY SVCS INC
295846	12/01/2011	\$25,808.80	PCMI
295847	12/01/2011	\$25.00	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
295848	12/01/2011	\$41.50	RANDAZZO TUXEDO
295849	12/01/2011	\$232.85	RAY ELECTRIC
295850	12/01/2011	\$109.01	SAM'S CLUB DIRECT
295851	12/01/2011	\$815.00	BRENDAN JOSEPH SAWYER
295852	12/01/2011	\$213.13	SCHOLASTIC MAGAZINES
295853	12/01/2011	\$135.25	SCHOOL NUTRITION ASSOC
295854	12/01/2011	\$2,847.95	SELECTIONS LIMITED INC
295855	12/01/2011	\$90.62	J A SEXAUER INC
295856	12/01/2011	\$2,719.50	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
295857	12/01/2011	\$2,070.00	STAFF CONNECTIONS LLC SUITE 100
295858	12/01/2011	\$382.26	STANTONS SHEET MUSIC
295859	12/01/2011	\$137.35	NUCO2 LLC
295860	12/01/2011	\$2,501.00	TIPPING POINT THEATRE
295861	12/01/2011	\$726.75	TOTAL REPAIR SERVICE INC
295862	12/01/2011	\$1,917.00	UTILITY RESOURCE GROUP LLC
295863	12/01/2011	\$2,166.00	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
295864	12/01/2011	\$300.00	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
295865	12/01/2011	\$34,908.61	WAYNE COUNTY TREASURER 5TH FLOOR
295866	12/01/2011	\$120.00	ELIZABETH ADAMS
295867	12/01/2011	\$54.26	CYNTHIA ATKINSON
295868	12/01/2011	\$28.86	MARY BARKOSKI
295869	12/01/2011	\$51.50	CATHERINE BRENTON
295870	12/01/2011	\$145.41	DENISE BRYAN
295871	12/01/2011	\$164.78	MEGAN COX
295872	12/01/2011	\$66.88	JEFF CROCKETT
295873	12/01/2011	\$95.01	CARL DAVIS
295874	12/01/2011	\$47.88	MICHELLE KUPSOV

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295875	12/01/2011	\$31.19	DEBRA LARGES
295876	12/01/2011	\$202.21	MARTINE LEECH
295877	12/01/2011	\$146.96	ROBIN LONG
295878	12/01/2011	\$203.57	KIMBERLY LOCKWOOD
295879	12/01/2011	\$385.76	BRYAN MASI
295880	12/01/2011	\$30.97	ELIZABETH MCGLINNEN
295881	12/01/2011	\$27.97	RITA MYERS
295882	12/01/2011	\$39.37	JASON MURPHY
295883	12/01/2011	\$51.45	SARAH PEPPLE
295884	12/01/2011	\$78.81	KARIN PEARSON
295885	12/01/2011	\$76.00	BETH RICHERT
295886	12/01/2011	\$201.07	JULIE ROHRHOFF
295887	12/01/2011	\$94.84	CHERYL SEPICH
295888	12/01/2011	\$78.74	CINDY SLETTEN
295889	12/01/2011	\$100.00	SCOTT SNYDER
295890	12/01/2011	\$31.64	ANNEMARIE STEFANIAK
295891	12/01/2011	\$21.65	SUSAN THOMPSON
295892	12/01/2011	\$264.74	ROBERT WATSON
295893	12/01/2011	\$71.59	WENDY WIGHTMAN
295894	12/01/2011	\$440.00	EMILY KASAL
295895	12/01/2011	\$21.76	DIANE GADOMSKI
295896	12/01/2011	\$600.00	ANN MARIE WHEELER MARKERS GROUP
295897	12/01/2011	\$495.59	AMPARO MEDENDORP
295898	12/01/2011	\$26.49	YUNCHEN TIAN
295899	12/01/2011	\$40.92	EMILY DENG
295900	12/01/2011	\$1,198.00	CPI SUITE 600
295901	12/01/2011	\$600.00	SAMULSKI CONSULTING, LLC ATTN: SHANNON SAMULSKI
295902	12/05/2011	\$2,551.46	GREAT LAKES SCRIP CENTER
295903	12/08/2011	\$675.47	ACOUSTIC CEILING & PARTITION COMPANY INC
295904	12/08/2011	\$138.51	AMERICAN MESSAGING
295905	12/08/2011	\$266.00	AMERICAN MATHEMATICS COMPETITIONS ATTN: JINW
295906	12/08/2011	\$3,113.88	ARES SPORTSWEAR
295907	12/08/2011	\$6,855.00	ARCH ENVIRONMENTAL GROUP INC
295908	12/08/2011	\$272.97	AT & T
295910	12/08/2011	\$836.28	AUNT MILLIE'S BAKERIES
295911	12/08/2011	\$70.00	CAAVO
295912	12/08/2011	\$2,588.85	STANLEY SECURITY SOLUTIONS INC
295913	12/08/2011	\$170.00	JAMES J BOJANOWSKI
295914	12/08/2011	\$313.62	CITIBANK (S DAKOTA) NA C/O SHERMETA ADAMS ET AL
295915	12/08/2011	\$2,839.86	COCA-COLA REFRESHMENTS VAN BUREN SALES CENTER
295916	12/08/2011	\$546.40	CONTRACT PAPER GROUP INC
295917	12/08/2011	\$155.00	DAKTRONICS INC SDS 12 2222
295918	12/08/2011	\$25.00	DARLING INTERNATIONAL INC
295919	12/08/2011	\$453.44	TREAS CITY OF DETROIT INCOME TAX #35001
295920	12/08/2011	\$178.67	DU-ALL DRAFTING & ART
295921	12/08/2011	\$49.50	EXPANDING EXPRESSION
295922	12/08/2011	\$3,478.01	FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS
295923	12/08/2011	\$2,116.98	FREESTYLE PHOTOGRAPHIC SUPPLIES
295924	12/08/2011	\$10,808.57	GREAT LAKES SCRIP CENTER

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295927	12/08/2011	\$1,774.42	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
295928	12/08/2011	\$23.74	HOUSEHOLD BANK (SB) NA
295929	12/08/2011	\$250.00	CPI SUITE 600
295930	12/08/2011	\$35.84	IKON OFFICE SOLUTIONS
295931	12/08/2011	\$6,750.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
295932	12/08/2011	\$66.53	JASON MICHAEL KATZ PC #2650
295934	12/08/2011	\$2,000.00	JET'S PIZZA NORTHVILLE
295935	12/08/2011	\$852.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
295937	12/08/2011	\$2,395.50	LIVONIA BAKERY AND CAFE
295938	12/08/2011	\$284.00	MSVMA
295939	12/08/2011	\$95.00	MARGARET McMICHAEL
295940	12/08/2011	\$555.00	MEMSPA
295941	12/08/2011	\$90,461.72	MI SCHOOLS ENERGY COOPERATIVE
295942	12/08/2011	\$3,413.47	MISDU
295943	12/08/2011	\$635.00	MSBOA DISTRICT 12
295944	12/08/2011	\$122.00	STATE OF MICHIGAN
295945	12/08/2011	\$5,689.69	NATIONAL VISION ADMINISTRATORS LLC
295946	12/08/2011	\$1,152.10	NORTHVILLE FEDERATION OF PARA EDUCATORS
295947	12/08/2011	\$2,065.16	CITY OF NORTHVILLE CITY TREASURER
295948	12/08/2011	\$168.73	JUDITH A O'DONNELL
295949	12/08/2011	\$54.90	OFFICEMAX INCORPORATED
295956	12/08/2011	\$5,458.02	OFFICE DEPOT INC
295957	12/08/2011	\$1,365.00	PARK PLACE CATERING CO INC
295959	12/08/2011	\$1,800.00	PIZZA MARVELOUS
295960	12/08/2011	\$1,054.79	PRINT & MARKETING SOLUTIONS
295961	12/08/2011	\$2,493.47	PCMI
295962	12/08/2011	\$17,544.48	RELIANCE STANDARD LIFE INSURANCE COMPANY
295963	12/08/2011	\$17.50	SLOSSON EDUCATIONAL PUBLICATIONS INC
295964	12/08/2011	\$1,977.85	SAVORY FOODS INC
295965	12/08/2011	\$1,004.72	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC
295966	12/08/2011	\$222.75	SUNTEL SERVICES LLC SUITE 100
295967	12/08/2011	\$769.80	TAMMY L TERRY CHAPTER 13 TRUSTEE
295968	12/08/2011	\$352.03	THESIER EQUIPMENT CO
295969	12/08/2011	\$278.80	TOTAL REPAIR SERVICE INC
295970	12/08/2011	\$133.73	US DEPARTMENT OF EDUCATION
295972	12/08/2011	\$3,512.68	VANEERDEN FOODSERVICE
295973	12/08/2011	\$547.50	VSC INC
295974	12/08/2011	\$124.53	WARD'S NATURAL SCIENCE
295975	12/08/2011	\$223.40	WEEKLY READER CORP
295976	12/08/2011	\$81.28	JEFF BALAGNA
295977	12/08/2011	\$23.09	MARY BARKOSKI
295978	12/08/2011	\$98.12	BRYAN BOADWAY
295979	12/08/2011	\$629.82	HEIDI ERLANDSON
295980	12/08/2011	\$222.00	BETH HUTTON
295981	12/08/2011	\$25.75	JENNIFER ISENBURG
295982	12/08/2011	\$36.05	VALARIE KAPLANSKY
295983	12/08/2011	\$59.24	ALISSA LOWMAN
295984	12/08/2011	\$78.87	KATHY MEYER
295985	12/08/2011	\$90.93	SUSAN MEYER

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295986	12/08/2011	\$27.97	RITA MYERS
295987	12/08/2011	\$9.99	ANNE PROULX
295988	12/08/2011	\$41.74	WILLIAM REYNOLDS
295989	12/08/2011	\$31.08	CHRISTINE MILLER
295990	12/08/2011	\$21.86	SUSAN THOMPSON
295991	12/08/2011	\$54.75	KRISTY PATTERSON
295992	12/09/2011	\$174.00	ARBOR WOODS APARTMENTS c/o ELIZABETH L MARTIN
295993	12/13/2011	\$305.00	MSBOA DISTRICT 12
295994	12/14/2011	\$458.85	GREAT LAKES SCRIP CENTER
295995	12/15/2011	\$1,380.25	AD VISION MARKETING SOLUTIONS
295996	12/15/2011	\$57.00	AIRGAS GREAT LAKES
295997	12/15/2011	\$340.13	TAMRA ALLIE
295998	12/15/2011	\$1,517.50	AQUATIC SOURCE
295999	12/15/2011	\$100.00	ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY
296000	12/15/2011	\$106.10	ATHLETIC STUFF
296001	12/15/2011	\$8,704.60	NETARX LLC DEPT 771393
296002	12/15/2011	\$160.20	ARBOR SPRINGS
296003	12/15/2011	\$1,202.41	AT & T
296004	12/15/2011	\$348.35	AT & T LONG DISTANCE
296005	12/15/2011	\$40.00	BANK OF NEW YORK MELLON FINANCIAL CONTROL BILLING DEPARTMENT
296006	12/15/2011	\$3,574.45	BATTLE CREEK AREA MATHEMATICS AND SCIENCE CENTER
296007	12/15/2011	\$164.22	BEYOND PLAY
296008	12/15/2011	\$96.50	BILDON APPLIANCE PARTS & SERVICE INC
296009	12/15/2011	\$127.00	BIOLOGIX
296010	12/15/2011	\$9,096.00	BOTTOM LINE ENERGY MANAGEMENT INC
296011	12/15/2011	\$229.00	BUREAU OF EDUCATION AND RESEARCH INC
296012	12/15/2011	\$620.00	CARLY ANNE CARLIN
296013	12/15/2011	\$7,018.65	CDW GOVERNMENT INC SUITE 1515
296014	12/15/2011	\$180.00	CENTER STAGE DANCE CO
296015	12/15/2011	\$2,134.98	CINTAS CORPORATION #721
296016	12/15/2011	\$374.85	CINTAS FIRST AID & SAFETY
296017	12/15/2011	\$2,934.30	COCA-COLA REFRESHMENTS VAN BUREN SALES CENTER
296018	12/15/2011	\$33.61	CONSUMERS ENERGY
296019	12/15/2011	\$168.08	CONTRACTORS PIPE AND SUPPLY CORP
296020	12/15/2011	\$74.80	CRYSTAL PRODUCTIONS
296021	12/15/2011	\$148.52	EFILLIATE INCORPORATED
296022	12/15/2011	\$941.00	CURRENT ELECTRIC MOTOR SUPPLY INC
296023	12/15/2011	\$209.37	DAKTRONICS INC SDS 12 2222
296024	12/15/2011	\$574.00	DATA IMAGE SYSTEMS
296025	12/15/2011	\$25.00	DARLING INTERNATIONAL INC
296026	12/15/2011	\$212.40	DEMCO INC
296027	12/15/2011	\$2,517.48	DETROIT SALT COMPANY
296028	12/15/2011	\$3,264.55	DEVELOPMENTAL STUDIES SUITE 305
296030	12/15/2011	\$171,682.88	DURHAM SCHOOL SERVICES
296031	12/15/2011	\$2,407.15	DOWNRIVER REFRIGERATION SUPPLY CO
296032	12/15/2011	\$334.65	ELEVATOR TECHNOLOGY INC
296034	12/15/2011	\$558.00	ERADICO SERVICES INC
296035	12/15/2011	\$97.20	ETA/CUISENAIRE
296036	12/15/2011	\$670.98	SHAW PPC DESIGN

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296037	12/15/2011	\$1,190.67	FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS
296038	12/15/2011	\$35.12	FREY
296039	12/15/2011	\$2,700.00	GLEN
296040	12/15/2011	\$122.85	GOPHER SPORT NW5634
296041	12/15/2011	\$2,372.78	GRAINGER
296042	12/15/2011	\$103.48	GTM SPORTSWEAR
296043	12/15/2011	\$20,000.00	GREEN LIGHT GROUP TOURS
296044	12/15/2011	\$650.77	MARI ANNE GUIDOBONO
296045	12/15/2011	\$629.66	DERWOOD A HAINES JR NOVI TOWNSHIP CLERK
296046	12/15/2011	\$196.46	HANDWRITING WITHOUT TEARS SUITE 230
296047	12/15/2011	\$1,586.00	HARMON GLASS DOCTOR
296048	12/15/2011	\$200.00	HEADTECH ELECTRONICS INC
296049	12/15/2011	\$2,616.12	HEINEMANN
296050	12/15/2011	\$2,200.68	SUSAN GAIDICA
296051	12/15/2011	\$80.15	JUDY HORGER
296052	12/15/2011	\$2,784.00	HPS 3275 N M-37 HIGHWAY
296053	12/15/2011	\$506.30	HEWLETT-PACKARD COMPANY
296054	12/15/2011	\$789.00	IDN-HARDWARE SALES INC
296055	12/15/2011	\$76.09	IKON OFFICE SOLUTIONS
296056	12/15/2011	\$4,527.50	INACOMP
296057	12/15/2011	\$30,459.20	INTEGRYS ENERGY SERVICES- NATURAL GAS, LLC
296058	12/15/2011	\$1,379.07	HENRY KLIMES
296059	12/15/2011	\$190.00	KEFORD NOVI TOWING INC
296060	12/15/2011	\$34.70	EMILY KALLIL
296062	12/15/2011	\$1,656.25	JET'S PIZZA NORTHVILLE
296063	12/15/2011	\$60.00	KV SPORTS
296064	12/15/2011	\$42.61	SHARON KOLLIPARA
296066	12/15/2011	\$3,669.95	LAKEWOOD TRUCK & TRAILER PARTS INC
296067	12/15/2011	\$29.95	LAKESHORE LEARNING MATERIALS
296068	12/15/2011	\$106.92	DAWN LAYNE
296069	12/15/2011	\$1,000.00	JZORDON LAWRENCE
296070	12/15/2011	\$28,453.95	RKA PETROLEUM COS INC
296071	12/15/2011	\$2,971.90	LIGHT BULB CONNECTION INC
296072	12/15/2011	\$335.60	LINGUISYSTEMS INC
296076	12/15/2011	\$4,356.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296077	12/15/2011	\$1,000.00	LIVONIA PUBLIC SCHOOLS
296078	12/15/2011	\$82.18	WILLIAM V MACGILL & CO
296079	12/15/2011	\$614.02	MACOMB GROUP DEPARTMENT #166401
296080	12/15/2011	\$823.82	MAX PRINTING & COPY CENTER
296081	12/15/2011	\$252.00	MSVMA
296082	12/15/2011	\$334.66	MADISON ELECTRIC CO
296083	12/15/2011	\$100.00	BECKY MARKS
296084	12/15/2011	\$83.70	MARK'S OUTDOOR POWER EQUIPMENT
296085	12/15/2011	\$39.00	MARINO CUTLERY & SUPPLIES INC SUPPLIES INC
296086	12/15/2011	\$1,750.00	MATT MCINTOSH INC
296087	12/15/2011	\$2,123.43	MEDCO SUPPLY INC
296088	12/15/2011	\$339.00	MEMSPA
296089	12/15/2011	\$13.50	MICHIGAN GAS INC DEPT #771429
296090	12/15/2011	\$25.00	MICHIGAN NEGOTIATORS ASSOCIATION

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296091	12/15/2011	\$218.40	MISS DIG SYSTEM INC
296092	12/15/2011	\$1,216.25	MICHIGAN STATE UNIVERSITY
296093	12/15/2011	\$30.00	MIDSTATES RECYCLING SERVICES
296094	12/15/2011	\$211.83	MOORE MEDICAL
296095	12/15/2011	\$41.46	NASCO
296096	12/15/2011	\$3,535.00	JANET M NAUGHTON
296097	12/15/2011	\$680.26	JUDY NESMITH
296098	12/15/2011	\$1,145.50	NORTHVILLE STITCHING POST
296099	12/15/2011	\$5,730.00	NOVI ICE ARENA
296100	12/15/2011	\$90.47	NORTHERN SPEECH SERVICES INC
296101	12/15/2011	\$1,047.57	OAKLAND COUNTY TREASURERS CASH ACCTG BLDG 12E
296102	12/15/2011	\$66.00	OAKLAND COUNTY HEALTH DIVISION
296103	12/15/2011	\$369.50	PARTS NOW
296104	12/15/2011	\$86.90	PHOTO WAREHOUSE
296106	12/15/2011	\$2,184.00	PIZZA MARVELOUS
296107	12/15/2011	\$120.00	JAMIE PLANKO-BIERZYNSKI
296108	12/15/2011	\$41.12	PLYMOUTH RUBBER AND TRANSMISSION INC 9271 GENERAL DRIVE
296111	12/15/2011	\$4,141.52	POINTE DAIRY SVCS INC
296112	12/15/2011	\$6,622.15	PRECISION DATA PRODUCTS
296113	12/15/2011	\$25,486.86	PCMI
296114	12/15/2011	\$4.90	QUILL CORPORATION
296115	12/15/2011	\$144.00	RSIG SECURITY -MIDWEST INC DRAWER #1390
296116	12/15/2011	\$316.19	REALLY GOOD STUFF INC
296117	12/15/2011	\$116.81	BRUCE D RICKETTS JR
296118	12/15/2011	\$535.71	ROAD COMMISSION FOR OAKLAND COUNTY
296119	12/15/2011	\$650.00	SAFEGUARD BUSINESS SYSTEMS
296120	12/15/2011	\$80.00	MARK WALDBAUER
296121	12/15/2011	\$180.79	PEGASUS ENTERTAINMENT LC
296122	12/15/2011	\$70.07	NUCO2 LLC
296123	12/15/2011	\$838.15	THESIER EQUIPMENT CO
296124	12/15/2011	\$269.73	TRANE USA INC
296125	12/15/2011	\$337.50	US BANK CM-9690
296126	12/15/2011	\$845.03	VANEERDEN FOODSERVICE
296127	12/15/2011	\$2,815.57	VARSITY SPIRIT FASHIONS
296128	12/15/2011	\$158.54	VERIZON WIRELESS
296130	12/15/2011	\$1,122.75	WARD'S NATURAL SCIENCE
296131	12/15/2011	\$5,957.70	WASTE MANAGEMENT
296132	12/15/2011	\$150.00	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
296133	12/15/2011	\$9,126.25	WAYNE RESA 33500 VAN BORN ROAD
296134	12/15/2011	\$1,000.00	SHAWN WILLIAMS
296135	12/15/2011	\$32.49	MARY BETH YAKIMA
296136	12/15/2011	\$173.97	THERESA ZITKUS
296137	12/15/2011	\$99.37	LAURA ALLEN
296138	12/15/2011	\$99.90	JOHN A BETLEY
296139	12/15/2011	\$416.13	DENISE BRYAN
296140	12/15/2011	\$444.09	TILLIE COWEN
296141	12/15/2011	\$216.45	JIM CRACRAFT
296142	12/15/2011	\$836.34	CHRIS CRONIN
296143	12/15/2011	\$86.46	LISA DEMERS

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Check #	Date	Amount	Vendor
296144	12/15/2011	\$215.00	LISA ESPARZA-SADIKOT
296145	12/15/2011	\$570.23	HEIDI ERLANDSON
296146	12/15/2011	\$263.29	EILEEN FREEMAN OR AILSA BLUNK
296147	12/15/2011	\$475.64	CHRIS GEARNS
296148	12/15/2011	\$102.58	RONALEE HENDERHAN
296149	12/15/2011	\$220.83	MARY MCKAY
296150	12/15/2011	\$75.00	CAROLYN POLLARD
296151	12/15/2011	\$135.93	TERESA OSTERHOFF
296152	12/15/2011	\$17.98	TAMARA NOTARIANNI
296153	12/15/2011	\$80.00	MARLENE RONEY
296154	12/15/2011	\$323.64	CARRIE SCHADE
296155	12/15/2011	\$252.28	PAUL SKLUT
296156	12/15/2011	\$69.93	JENNIFER SHUART
296157	12/15/2011	\$200.00	SCOTT SNYDER
296158	12/15/2011	\$114.38	MARY STACK
296159	12/15/2011	\$279.06	SHANNON TORRES
296160	12/15/2011	\$73.26	KAREN WALTZ
296161	12/15/2011	\$11.65	JENNIFER WARNOCK
296162	12/15/2011	\$823.35	JENNIFER WILSON
296163	12/15/2011	\$1,104.12	TOM O'CALLAGHAN
296164	12/15/2011	\$72.00	LAURIE STASIUK
296165	12/15/2011	\$199.50	BROOKE BAKER
296166	12/15/2011	\$61.50	HEMA MADABHUSHI
296167	12/15/2011	\$104.11	JULIE ST ONGE
296168	12/15/2011	\$47.06	JOANN WHITE
296169	12/15/2011	\$30.19	JACQUELINE CHRISTIANSEN
296170	12/15/2011	\$878.78	BORIS RISTEVSKI
296171	12/15/2011	\$60.58	TREVOR GLENN
296172	12/15/2011	\$107.40	CHRISTOPHER HEPP
296173	12/20/2011	\$5,654.00	A-1 CEMENT INC
296174	12/20/2011	\$49.00	ASCD
296175	12/20/2011	\$45.55	ABSOPURE WATER CO DEPT #11-113493
296176	12/20/2011	\$6,758.00	ADRENALINE FUNDRAISING
296177	12/20/2011	\$552.00	SHEILA AREF
296178	12/20/2011	\$1,240.00	ARBOR OAKLAND GROUP
296179	12/20/2011	\$199.78	ARBOR WOODS APARTMENTS c/o ELIZABETH L MARTIN
296180	12/20/2011	\$95.00	AVENTRIC TECHNOLOGIES SUITE 166
296181	12/20/2011	\$1,963.60	AT & T
296182	12/20/2011	\$767.05	CANTON CANOPIES
296183	12/20/2011	\$1,005.00	CHAPTER 13 TRUSTEE
296184	12/20/2011	\$313.62	CITIBANK (S DAKOTA) NA C/O SHERMETA ADAMS ET AL
296186	12/20/2011	\$11,343.25	CONSUMERS ENERGY
296187	12/20/2011	\$194.43	CREATIVE THERAPY STORE WESTERN PSYCHOLOGICAL SERVICES
296188	12/20/2011	\$726.50	DEPENDABLE WHOLESALE
296189	12/20/2011	\$493.94	DTE ENERGY
296191	12/20/2011	\$1,809.21	GLOBAL OFFICE SOLUTIONS
296192	12/20/2011	\$166.26	HAROLD'S FRAME SHOP INC
296193	12/20/2011	\$23.74	HOUSEHOLD BANK (SB) NA
296194	12/20/2011	\$163.98	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC

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Check #	Date	Amount	Vendor
296195	12/20/2011	\$140.87	IKON OFFICE SOLUTIONS
296196	12/20/2011	\$5,400.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
296197	12/20/2011	\$2,338.88	J & G POLY SALES
296198	12/20/2011	\$66.53	JASON MICHAEL KATZ PC #2650
296199	12/20/2011	\$17,273.45	KELLER THOMA PC FIFTH FLOOR
296202	12/20/2011	\$1,039.07	KNIGHT'S AUTO SUPPLY INC
296203	12/20/2011	\$335.70	KROGER COMPANY MICHIGAN CUSTOMER CHARGES
296204	12/20/2011	\$572.01	BRAD LEIDAL
296205	12/20/2011	\$800,000.00	MONROE BANK & TRUST
296206	12/20/2011	\$245.10	NEXT GENERATION ENROLLMENT INC
296207	12/20/2011	\$1,138.05	NORTHVILLE FEDERATION OF PARA EDUCATORS
296208	12/20/2011	\$5,599.48	CITY OF NORTHVILLE DEPARTMENT OF PUBLIC WORKS
296209	12/20/2011	\$10,264.44	NORTHVILLE TOWNSHIP WATER AND SEWER DEPARTMENT
296210	12/20/2011	\$700.30	CITY OF NORTHVILLE CITY TREASURER
296211	12/20/2011	\$180.90	JUDITH A O'DONNELL
296212	12/20/2011	\$220.18	STATE WIRE AND TERMINAL INC
296213	12/20/2011	\$4,710.15	PCMI
296214	12/20/2011	\$2,288.10	TEAMSTERS LOCAL 214
296215	12/20/2011	\$769.80	TAMMY L TERRY CHAPTER 13 TRUSTEE
296218	12/20/2011	\$2,853.59	TOSHIBA BUSINESS SOLUTIONS USA INC
296219	12/20/2011	\$133.75	US DEPARTMENT OF EDUCATION
296220	12/20/2011	\$2,042.05	VANEERDEN FOODSERVICE
296221	12/20/2011	\$430.20	VERIZON WIRELESS
296222	12/20/2011	\$8,360.00	WALLACE WHITFIELD
296223	12/20/2011	\$28.00	LOUISE FRANK
296224	12/20/2011	\$23.00	SHARI ST LAWRENCE
296225	12/20/2011	\$28.00	ELENA APINTEI
296226	12/20/2011	\$75.00	ARIANA & COREY CAPRARO EDUCATION FUND 1ST NATIONAL BANK
296227	12/20/2011	\$2,060.98	CNA GROUP BENEFITS ATTN: A/R DEPT
296228	12/20/2011	\$3,413.47	MISDU