

**Northville Public Schools
Check Register
January 2010**

Check #	Date	Amount	Vendor #	Vendor
285480	01/05/2010	\$75.00	78101	WAYNE RESA
285481	01/07/2010	\$750.00	10180	ABC CAB INC
285482	01/07/2010	\$105.00	10999	ADVANCED WIRELESS TELECOM
285483	01/07/2010	\$1,310.00	11014	ALL AREA OFFICIALS ASSOCIATION
285484	01/07/2010	\$175.00	12220	AMR ALLIANCES SUITE 220
285485	01/07/2010	\$124.00	12235	AMERICAN MESSAGING
285487	01/07/2010	\$1,398.16	13830	AT & T
285488	01/07/2010	\$55.65	13852	AT & T
285489	01/07/2010	\$502.82	13855	AUNT MILLIE'S BAKERIES
285490	01/07/2010	\$241.93	13965	BP
285491	01/07/2010	\$1,652.50	16820	CANTON CANOPIES
285492	01/07/2010	\$22.79	17409	CAROLINA BIOLOGICAL SUPPLY COMPANY
285493	01/07/2010	\$988.00	18212	CHAPTER 13 TRUSTEE
285494	01/07/2010	\$3,058.88	18844	CIELO WATER CO
285495	01/07/2010	\$1,226.75	18869	CLARK HILL PLC SUITE 200
285496	01/07/2010	\$67.43	18870	CLASSROOM DIRECT SCHOOL SPECIALTY INC
285497	01/07/2010	\$359.55	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
285498	01/07/2010	\$1,871.17	19770	CONSUMERS ENERGY
285499	01/07/2010	\$100.00	20490	CRISIS PREVENTION INSTITUTE INC
285500	01/07/2010	\$617.78	20679	EFILLIATE INCORPORATED
285501	01/07/2010	\$328.60	20808	D & D Sign and Graphics
285502	01/07/2010	\$5,722.96	21501	DTE ENERGY
285503	01/07/2010	\$434.65	21502	DTE ENERGY
285504	01/07/2010	\$21.45	24652	HEIDI ERLANDSON
285505	01/07/2010	\$71.78	25462	FILMSOURCE
285506	01/07/2010	\$75.14	25837	FOLLETT SOFTWARE CO C/O BANK OF AMERICA
285507	01/07/2010	\$233.37	25842	FORD MOTOR CREDIT COMPANY
285508	01/07/2010	\$512.00	26315	FROZEN BEVERAGE SOLUTIONS LLC
285509	01/07/2010	\$126.50	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
285511	01/07/2010	\$2,002.00	27785	RENKEL PIZZA INC DOMINO'S PIZZA
285512	01/07/2010	\$616.46	28555	DERWOOD A HAINES JR NOVI TOWNSHIP CLERK
285513	01/07/2010	\$465.38	30027	HEWLETT-PACKARD COMPANY
285514	01/07/2010	\$425.13	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
285515	01/07/2010	\$413.63	30355	IKON OFFICE SOLUTIONS
285516	01/07/2010	\$614.00	31278	INTERNATIONAL MINUTE PRESS
285519	01/07/2010	\$2,593.75	33010	JET'S PIZZA NORTHVILLE
285520	01/07/2010	\$936.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
285522	01/07/2010	\$2,244.00	34293	LIVONIA ITALIAN BAKERY
285523	01/07/2010	\$98,322.50	35765	MI SCHOOLS ENERGY COOPERATIVE
285524	01/07/2010	\$3,032.49	36240	MISDU
285525	01/07/2010	\$1,080.00	36612	MID AMERICAN POMPON INC
285526	01/07/2010	\$120.00	36613	MIDSTATES RECYCLING SERVICES
285527	01/07/2010	\$1,300.00	36755	MINNESOTA COMPUTERS CORPORATION
285528	01/07/2010	\$110.00	38236	NATIONAL COUNCIL OF TEACHERS OF ENGLISH
285529	01/07/2010	\$213.68	39050	NEXTEL COMMUNICATIONS
285530	01/07/2010	\$1,225.00	39083	NORTHVILLE CITY CAR WASH
285531	01/07/2010	\$2,153.05	39191	NORTHVILLE EDUCATIONAL FOUNDATION
285532	01/07/2010	\$935.00	39254	NORTHVILLE STITCHING POST
285533	01/07/2010	\$899.73	39265	CITY OF NORTHVILLE CITY TREASURER
285534	01/07/2010	\$10,495.68	39322	OAKLAND COUNTY TREASURER SUITE 479
285535	01/07/2010	\$693.00	40723	PITNEY BOWES INC
285536	01/07/2010	\$770.50	41126	PLYMOUTH TRADING POST
285541	01/07/2010	\$10,248.76	41140	POINTE DAIRY SVCS INC
285542	01/07/2010	\$2,086.00	41252	PRECISION ATHLETIC SUPPLY
285544	01/07/2010	\$54,920.66	41446	PCMI
285545	01/07/2010	\$4,000.00	42670	RESERVE ACCOUNT ACCT #28996767
285547	01/07/2010	\$16,595.81	42825	RIS PAPER COMPANY INC
285548	01/07/2010	\$152.84	42981	RIO GRANDE THE BELL GROUP

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285549	01/07/2010	\$476.89	42984	RIEGLE PRESS INC
285550	01/07/2010	\$1,111.50	42991	RIFTON EQUIPMENT
285551	01/07/2010	\$346.57	43575	ROVIN CERAMICS
285552	01/07/2010	\$326.47	43652	RUNYON POTTERY SUPPLY
285553	01/07/2010	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
285554	01/07/2010	\$30.80	43658	SARA RUSSELL
285555	01/07/2010	\$88.43	44050	SAM'S CLUB DIRECT
285556	01/07/2010	\$6,100.00	44151	PROFESSIONAL THERMAL SYSTEMS INC
285557	01/07/2010	\$5,310.00	44500	SECOND STREET CONSULTING LLC
285558	01/07/2010	\$205.25	45126	SPINDLER & STERN P.C. #100B
285559	01/07/2010	\$1,981.88	45163	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
285560	01/07/2010	\$546.00	45589	SOFTERWARE INC SUITE 140
285561	01/07/2010	\$400.00	46430	STAUDER BARCH & ASSOCIATES INC
285562	01/07/2010	\$460.74	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
285563	01/07/2010	\$1,100.00	49145	THRUN LAW FIRM PC
285564	01/07/2010	\$131.36	49949	U.S. DEPARTMENT OF EDUCATION
285565	01/07/2010	\$459.88	50852	VANEERDEN FOODSERVICE
285566	01/07/2010	\$42.65	50881	VERIZON WIRELESS
285567	01/07/2010	\$4,000.00	78200	WAYNE RESA 33500 VAN BORN ROAD
285568	01/07/2010	\$30.00	78853	ANGELA WHEELER-COLEMAN
285569	01/07/2010	\$49.98	90385	LAURA ALLEN
285570	01/07/2010	\$13.75	90391	ROBIN KELLY
285571	01/07/2010	\$80.74	90578	KRISTEN BALCOM
285572	01/07/2010	\$42.90	90760	BRYAN BOADWAY
285573	01/07/2010	\$59.57	90774	ROBIN BOLITHO
285574	01/07/2010	\$16.50	90996	SUSAN CALDERONE
285575	01/07/2010	\$14.19	91283	MARY CODY
285576	01/07/2010	\$204.57	91558	ANDREA DENT
285577	01/07/2010	\$193.73	92154	ARTHUR FISCHER
285578	01/07/2010	\$87.14	92434	JENNIFER HART
285579	01/07/2010	\$56.89	92757	JAY HILLARD
285581	01/07/2010	\$89.98	94021	KATHY LARSON
285582	01/07/2010	\$14.30	94034	SUE LEHMAN
285583	01/07/2010	\$100.10	94573	SARA MCCRACKEN
285584	01/07/2010	\$358.75	94582	KATHY MCEVOY
285585	01/07/2010	\$48.38	94583	DEBRA S MCGINNISS
285586	01/07/2010	\$29.70	94637	JULIE MEANS
285587	01/07/2010	\$44.00	94675	KATHY MEYER
285588	01/07/2010	\$43.45	94685	DAVID MILES
285589	01/07/2010	\$1,135.81	95535	KARIN PEARSON
285590	01/07/2010	\$25.30	95722	ANNE PROULX
285591	01/07/2010	\$141.92	95891	LAUNEY PYKE
285592	01/07/2010	\$87.45	97133	NANCY SCHIEB
285593	01/07/2010	\$290.30	97185	CATHY SHAPERO
285594	01/07/2010	\$46.64	97191	TRACY SPRINGER
285595	01/07/2010	\$25.74	97265	THERESA A SITLER
285596	01/07/2010	\$28.60	97706	SUSAN THOMPSON
285597	01/07/2010	\$105.05	99061	RICHARD WELCH
285598	01/07/2010	\$147.50	MSC08	EC TUTION REFUND
285599	01/07/2010	\$13.75	93455	CAROL JACKSON
285600	01/08/2010	\$699.03	96760	JANET K ROSELLE
285601	01/14/2010	\$275.00	10180	ABC CAB INC
285602	01/14/2010	\$86.00	10999	ADVANCED WIRELESS TELECOM
285603	01/14/2010	\$450.00	11024	ALPHACOPY SYSTEMS INC
285604	01/14/2010	\$7.50	12228	AMERICAN EXPRESS
285605	01/14/2010	\$4,142.00	13400	ARCH ENVIRONMENTAL GROUP INC
285606	01/14/2010	\$165.85	13408	ARBOR SPRINGS
285607	01/14/2010	\$94.93	13503	ARTIST SHOP

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285608	01/14/2010	\$868.00	13750	ASSOCIATED FIRE PROTECTION
285609	01/14/2010	\$1,569.31	13830	AT & T
285610	01/14/2010	\$312.20	13835	AT & T LONG DISTANCE
285611	01/14/2010	\$51.94	14343	SHARONLEA BAYLES
285612	01/14/2010	\$12.00	15355	BOB'S WELDING SUPPLY
285613	01/14/2010	\$840.00	16204	BURKE'S SPORT HAVEN INC
285614	01/14/2010	\$119.47	16214	BUSCH'S INC ATTN: A/R DEPT
285615	01/14/2010	\$167.92	16735	CALLOWAY HOUSE INC
285616	01/14/2010	\$4,626.46	16810	CANON BUSINESS SOLUTIONS INC
285617	01/14/2010	\$390.00	17208	NYHA
285618	01/14/2010	\$403.20	17600	CDW GOVERNMENT INC SUITE 1515
285619	01/14/2010	\$75.00	17762	CENTER FOR EXCELLENCE IN EDUCATION USABO SUITE 215
285620	01/14/2010	\$1,629.50	17879	CENTRAL MICHIGAN PAPER
285621	01/14/2010	\$694.88	18844	CIELO WATER CO
285622	01/14/2010	\$89.85	18855	FIRST CHOICE SERVICES
285623	01/14/2010	\$1,520.90	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
285624	01/14/2010	\$3,024.96	19770	CONSUMERS ENERGY
285625	01/14/2010	\$441.10	19790	CONTRACTORS PIPE AND SUPPLY CORP
285626	01/14/2010	\$280.00	20140	COUNCIL FOR EXCEPTIONAL CHILDREN
285627	01/14/2010	\$660.57	20201	W T COX SUBSCRIPTIONS
285628	01/14/2010	\$166.17	20679	EFILLIATE INCORPORATED
285629	01/14/2010	\$33.89	20685	CURRICULUM ASSOCIATES
285630	01/14/2010	\$1,138.20	20852	DAVIDS GOLD MEDAL SPORTS
285631	01/14/2010	\$5,950.00	21207	DEDICATED SUPPORT SERVICES
285632	01/14/2010	\$1,163.36	21400	TREAS CITY OF DETROIT INCOME TAX #35001
285633	01/14/2010	\$97.35	22145	DISNEY EDUCATIONAL PRODUCTIONS
285634	01/14/2010	\$100.96	22151	DISCOUNT SCHOOL SUPPLY
285635	01/14/2010	\$213.69	22835	ERIC ARMIN INC
285636	01/14/2010	\$421.14	24147	EJAZZLINES.COM
285637	01/14/2010	\$334.65	24455	ELEVATOR TECHNOLOGY
285638	01/14/2010	\$25.00	24457	ELLISON EDUCATIONAL EQUIPMENT INC
285639	01/14/2010	\$15,100.00	24636	ENERGY EDUCATION INC
285641	01/14/2010	\$558.00	24650	ERADICO SERVICES INC
285642	01/14/2010	\$67.64	24667	SHAFFER & ASSOCIATES
285643	01/14/2010	\$73.40	25462	FILMSOURCE
285644	01/14/2010	\$75.00	26001	FRANKENMUTH HIGH SCHOOL
285645	01/14/2010	\$729.33	26315	FROZEN BEVERAGE SOLUTIONS LLC
285646	01/14/2010	\$132.00	26856	GENERAL BINDING CORP
285647	01/14/2010	\$100.00	26870	GENITTI'S HOLE-IN-THE-WALL
285648	01/14/2010	\$1,436.81	27719	GLOBAL OFFICE SOLUTIONS
285649	01/14/2010	\$154.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
285650	01/14/2010	\$304.36	27811	GOPHER SPORT NW5634
285651	01/14/2010	\$398.37	27822	GRAINGER
285652	01/14/2010	\$298.35	27843	GRAYBEAL BUILDING & MAINTENANCE CO
285653	01/14/2010	\$227.00	29124	KEN HASTEDT
285654	01/14/2010	\$60.53	29690	HILLERS MARKETS SUITE 150
285655	01/14/2010	\$25.96	29887	MEGAN HOLMES
285657	01/14/2010	\$787.44	30000	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
285658	01/14/2010	\$560.14	30340	IDN-HARDWARE SALES INC
285659	01/14/2010	\$1,474.23	30355	IKON OFFICE SOLUTIONS
285660	01/14/2010	\$71,459.96	31230	INTEGRYS ENERGY SERVICES INC
285661	01/14/2010	\$1,058.55	31952	J & G POLY SALES
285662	01/14/2010	\$52.40	32787	ROBERT KALLIL
285664	01/14/2010	\$1,775.00	33010	JET'S PIZZA NORTHVILLE
285665	01/14/2010	\$274.01	33346	KROGER COMPANY MICHIGAN CUSTOMER CHARGES
285666	01/14/2010	\$330.60	34068	LIGHT BULB CONNECTION INC
285667	01/14/2010	\$15.00	34129	LINCOLN PARK PUBLIC SCHOOLS ATRC
285668	01/14/2010	\$798.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC

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285669	01/14/2010	\$232.65	34323	JILL SIEGRIST
285670	01/14/2010	\$87,682.00	34548	MAISL WORKERS' COMPENSATION FUND
285671	01/14/2010	\$204.00	34571	MSVMA
285672	01/14/2010	\$22.00	35084	MARINO CUTLERY & SUPPLIES INC SUPPLIES INC
285673	01/14/2010	\$175.00	35908	MICHIGAN CEC DENISE SMITH
285674	01/14/2010	\$550.00	36135	MICH INTERSCHOLASTIC HOCKEY LEAGUE
285675	01/14/2010	\$218.40	36251	MISS DIG SYSTEM INC
285676	01/14/2010	\$891,838.31	36257	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
285677	01/14/2010	\$655.00	36459	MSBOA DISTRICT 12
285678	01/14/2010	\$82.63	36753	MITRAS FAMILY
285679	01/14/2010	\$1,900.75	37778	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING HAMPTON-BROWN
285680	01/14/2010	\$2,298.17	37838	NASCO
285681	01/14/2010	\$183.61	38460	NATIONAL TIME & SIGNAL
285682	01/14/2010	\$7,027.58	38465	NATIONAL VISION ADMINISTRATORS LLC
285683	01/14/2010	\$479.05	38880	SUNDANCE/NEWBRIDGE
285684	01/14/2010	\$3,879.00	39186	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
285685	01/14/2010	\$58.64	39188	NORTHVILLE LUMBER CO
285686	01/14/2010	\$334.94	39292	NYSTROM HERFF JONES INC
285687	01/14/2010	\$123.26	39395	OFFICEMAX INCORPORATED
285688	01/14/2010	\$182.50	39582	OSTROWSKI FAMILY
285689	01/14/2010	\$3,750.00	41126	PLYMOUTH TRADING POST
285690	01/14/2010	\$4,198.41	41358	PRINT & MARKETING SOLUTIONS
285691	01/14/2010	\$555.00	41458	PROQUEST LLC
285693	01/14/2010	\$3,537.00	42827	RISO INC
285694	01/14/2010	\$732.96	42990	ROAD COMMISSION FOR OAKLAND COUNTY
285695	01/14/2010	\$228.19	43652	RUNYON POTTERY SUPPLY
285696	01/14/2010	\$101.24	44067	SARGENT-WELCH DIV OF VWR INTERNATIONAL
285697	01/14/2010	\$829.16	45161	SIGNATURE SPORTS
285698	01/14/2010	\$3,070.50	46002	STAFF CONNECTIONS LLC SUITE 100
285699	01/14/2010	\$1,491.09	46419	BARBARA STASZEL
285700	01/14/2010	\$853.00	46427	STATE FARM INSURANCE SUITE 140
285701	01/14/2010	\$134.61	46681	NUCO2 LLC
285702	01/14/2010	\$1,500.00	47009	SUBURBAN ICE
285703	01/14/2010	\$1,206.05	47170	SUNTEL SERVICES INC SUITE 100
285704	01/14/2010	\$411.13	49517	TREMCO INC
285705	01/14/2010	\$95.00	49936	U OF D JESUIT HS/ QUIZ BOWL
285706	01/14/2010	\$275.11	50072	UNITED BUSINESS SUPPLY
285707	01/14/2010	\$558.41	50852	VANEERDEN FOODSERVICE
285708	01/14/2010	\$6,579.80	50876	VARSITY SPIRIT FASHIONS
285709	01/14/2010	\$359.98	50881	VERIZON WIRELESS
285710	01/14/2010	\$173.60	51068	VSC INC
285711	01/14/2010	\$5,791.26	77475	WASTE MANAGEMENT
285712	01/14/2010	\$36,891.00	78200	WAYNE RESA 33500 VAN BORN ROAD
285713	01/14/2010	\$73.39	90450	KATHY AUBUCHON-RUTH
285714	01/14/2010	\$157.30	90599	MARIE BAZIL-BOCZAR
285715	01/14/2010	\$30.21	90774	ROBIN BOLITHO
285716	01/14/2010	\$130.52	90776	BOB BOSHOVEN
285717	01/14/2010	\$118.90	90799	SAMANTHA BRENNAN
285718	01/14/2010	\$149.29	91036	JUDY CAVANAUGH
285719	01/14/2010	\$62.38	91394	MEGAN COX
285720	01/14/2010	\$83.60	93512	GAYLE JINGOZIAN
285721	01/14/2010	\$54.78	93513	BRYAN JOHNSON
285722	01/14/2010	\$72.00	93640	VICKIE KOPISTIANSKY
285723	01/14/2010	\$50.88	93963	ANGELA FIRTH
285724	01/14/2010	\$33.00	94588	KATHY MCKIAN
285725	01/14/2010	\$202.56	94644	MARY MELDRUM
285726	01/14/2010	\$70.32	94680	ERIN MILLER
285727	01/14/2010	\$201.19	94950	MARIA MUZZIN

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285728	01/14/2010	\$205.18	95435	EILEEN PALMER
285729	01/14/2010	\$82.00	95579	GINA PIERGENTILI
285730	01/14/2010	\$600.00	96540	LEONARD R REZMIERSKI
285731	01/14/2010	\$117.38	97133	NANCY SCHIEB
285732	01/14/2010	\$22.55	97262	COURTNEY SILENCE
285733	01/14/2010	\$77.55	97759	DANIELLE TAGAI
285734	01/14/2010	\$35.70	99062	JAYME WEST
285735	01/14/2010	\$96.55	99131	TOM WOZNAK
285736	01/14/2010	\$33.44	99947	KATHLEEN SHIRK
285737	01/14/2010	\$259.00	M4935	ANN MARIE WHEELER MARKERS GROUP
285738	01/14/2010	\$177.50	MSC08	EC TUTION REFUND
285739	01/14/2010	\$248.95	P1160	POSITIVE PROMOTIONS
285740	01/14/2010	\$71.00	STU43	TINA MARSALESE
285741	01/14/2010	\$42.35	STU44	KIM JENKINS
285742	01/14/2010	\$31.64	STU45	DAVID BROW
285743	01/14/2010	\$684.00	T0404	SARAH PEPPL
285744	01/15/2010	\$1,533.50	34162	LITTLE CAESAR'S PIZZA KIT
285745	01/21/2010	\$100.68	10455	ABILITATIONS SCHOOL SPECIALTY INC
285746	01/21/2010	\$66.75	10999	ADVANCED WIRELESS TELECOM
285747	01/21/2010	\$943.00	14295	B & H
285748	01/21/2010	\$575.00	15359	JIM BOJANOWSKI
285749	01/21/2010	\$575.00	15559	RALPH E BOLDA
285750	01/21/2010	\$38.50	15684	BRIDGES AUDIO-VISUAL
285751	01/21/2010	\$2,300.00	17409	CAROLINA BIOLOGICAL SUPPLY COMPANY
285752	01/21/2010	\$75.00	17410	SARAH CARLSON
285753	01/21/2010	\$539.51	18858	CINTAS CORPORATION #721
285754	01/21/2010	\$75.40	18859	CINTAS FIRST AID & SAFETY #325
285755	01/21/2010	\$100.31	19683	ANIXTER, INC.
285756	01/21/2010	\$11,349.66	19770	CONSUMERS ENERGY
285757	01/21/2010	\$245.74	21222	DELTA EDUCATION
285758	01/21/2010	\$399.36	21227	DEKA BATTERIES
285759	01/21/2010	\$2,413.55	21320	DEPENDABLE WHOLESALE
285760	01/21/2010	\$20.00	21360	DETROIT COUNTRY DAY MIDDLE SCHOOL
285761	01/21/2010	\$25.00	22295	NICOLE RAE DOERR
285762	01/21/2010	\$25.00	22305	SALLY J DOERR APT #2908
285763	01/21/2010	\$97.00	24459	ELI RESEARCH
285764	01/21/2010	\$90.00	24463	TODD ELSE
285765	01/21/2010	\$61.36	25835	FOLLETT LIBRARY RESOURCES
285766	01/21/2010	\$699.92	25846	FORM PLASTICS COMPANY
285767	01/21/2010	\$1,068.87	26084	CUMMINS BRIDGEWAY LLC #774494
285768	01/21/2010	\$89.28	26280	FREY
285769	01/21/2010	\$1,250.00	26873	MINDY GENTZ
285770	01/21/2010	\$282.82	27719	GLOBAL OFFICE SOLUTIONS
285771	01/21/2010	\$121.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
285772	01/21/2010	\$658.00	27830	GTM SPORTSWEAR
285773	01/21/2010	\$285.00	28520	HUGH B GULLEDGE
285774	01/21/2010	\$16.90	28901	HARBOR HOUSE LAW PRESS
285775	01/21/2010	\$415.01	29685	HIGHSMITH INC ACCOUNT # 7558968
285776	01/21/2010	\$285.23	29865	HOEKSTRA TRANSPORTATION INC
285777	01/21/2010	\$4,025.00	30088	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES CO LLC
285778	01/21/2010	\$463.57	30327	IASCO
285779	01/21/2010	\$163.98	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
285780	01/21/2010	\$13,128.00	30741	INACOMP
285781	01/21/2010	\$188.75	31278	INTERNATIONAL MINUTE PRESS
285782	01/21/2010	\$150.00	31978	TOM JAMES GROUP
285783	01/21/2010	\$380.00	32775	KEFORD NOVI TOWING INC
285784	01/21/2010	\$27.51	32785	KAPLAN EARLY LEARNING CO
285785	01/21/2010	\$200.00	32905	PAUL KENNEDY

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285787	01/21/2010	\$476.13	33251	KNIGHT'S AUTO SUPPLY INC
285788	01/21/2010	\$699.50	33479	LEARNING A-Z
285789	01/21/2010	\$307.55	33593	LAKEWOOD TRUCK & TRAILER PARTS INC
285790	01/21/2010	\$663.73	33596	LAKESHORE LEARNING MATERIALS
285791	01/21/2010	\$19,584.22	33900	RKA PETROLEUM COS INC
285792	01/21/2010	\$173.39	34050	LIBRARY STORE INC 112 E SOUTH ST
285793	01/21/2010	\$885.17	34060	LIBRARY VIDEO COMPANY DEPT A/R
285794	01/21/2010	\$976.40	34068	LIGHT BULB CONNECTION INC
285795	01/21/2010	\$215.70	34147	LINGUISYSTEMS INC
285796	01/21/2010	\$714.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
285797	01/21/2010	\$187.55	34303	LOOKOUT BOOKS
285798	01/21/2010	\$33.60	35070	MARCY COOK MATH
285799	01/21/2010	\$17.00	35084	MARINO CUTLERY & SUPPLIES INC SUPPLIES INC
285800	01/21/2010	\$1,168.79	35152	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES CO LLC
285801	01/21/2010	\$118.65	35561	BITSTREAM
285802	01/21/2010	\$159.00	35913	MICHIGAN DISTRICT-LCMS
285803	01/21/2010	\$65.00	36209	MICHIGAN MOBILE GLASS
285804	01/21/2010	\$386.53	36757	MODERN SCHOOL SUPPLIES
285805	01/21/2010	\$1,505.44	37000	MOORE MEDICAL
285806	01/21/2010	\$40.00	38754	ELIZABETH NELSON
285807	01/21/2010	\$100.00	39191	NORTHVILLE EDUCATIONAL FOUNDATION
285813	01/21/2010	\$6,155.04	39399	OFFICE DEPOT INC
285814	01/21/2010	\$167.29	39491	STATE WIRE AND TERMINAL INC
285815	01/21/2010	\$83.88	39749	PARTNERS BOOK DISTRIBUTING INC
285816	01/21/2010	\$25.00	40443	BETH PERRY
285817	01/21/2010	\$2,055.27	41256	PRECISION DATA PRODUCTS
285818	01/21/2010	\$976.80	41358	PRINT & MARKETING SOLUTIONS
285819	01/21/2010	\$310.00	41512	SHELBY GENERATOR INC 34833 BORDMAN RD
285820	01/21/2010	\$143.20	42010	QUILL CORPORATION
285821	01/21/2010	\$3,321.23	42986	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN COMPANY
285822	01/21/2010	\$398.00	43654	SDE TEN SHARON ROAD
285823	01/21/2010	\$614.40	44132	SAX ARTS & CRAFTS SCHOOL SPECIALTY INC
285824	01/21/2010	\$3,292.05	44472	SCHOOLCRAFT COLLEGE
285826	01/21/2010	\$3,497.28	44480	SCHOOL SPECIALTY INC
285827	01/21/2010	\$174.00	44490	SCOTT ELECTRIC
285828	01/21/2010	\$267.16	44669	SEHI COMPUTER PRODUCTS
285829	01/21/2010	\$75.00	44986	LISA SHAPIRO CENTER STAGE DANCE STUDIO INC
285830	01/21/2010	\$274.82	44990	J A SEXAUER INC
285831	01/21/2010	\$342.40	45688	SOUTHEASTERN PERFORMANCE APPAREL
285832	01/21/2010	\$3,114.51	45910	SPECTRUM INC
285833	01/21/2010	\$398.00	46001	STAFF DEVELOPMENT RESOURCES
285834	01/21/2010	\$162.26	46344	STAGES LEARNING MATERIALS
285835	01/21/2010	\$331.24	46572	SOUTHWEST BRAKE & PARTS INC
285836	01/21/2010	\$130.80	47172	SUPER DUPER INC
285837	01/21/2010	\$291.62	47565	TEACHER'S DISCOVERY
285838	01/21/2010	\$9.67	47569	TEACHERS' DISCOUNT
285839	01/21/2010	\$88.40	49150	TIME FOR KIDS
285840	01/21/2010	\$77.00	49155	TIMVIEW TECHNOLOGIES
285841	01/21/2010	\$172.80	49289	TOSHIBA BUSINESS SOLUTIONS
285842	01/21/2010	\$530.76	49507	TRANSPORTATION ACCESSORIES CO
285843	01/21/2010	\$747.00	49931	UTILITY RESOURCE GROUP
285844	01/21/2010	\$955.68	50831	VALLEY NATIONAL GASES
285845	01/21/2010	\$977.95	50852	VANEERDEN FOODSERVICE
285846	01/21/2010	\$90.62	77444	WASHTENAW COUNTY CLERK/REGISTER 200 N MAIN STREET STE 120
285847	01/21/2010	\$563.13	78856	WHITLOCK BUSINESS SYSTEMS INC
285848	01/21/2010	\$150.00	82096	REBECCA ZAWODNY
285849	01/21/2010	\$325.00	91020	SUE CAPOCCIA
285850	01/21/2010	\$500.00	91294	BRENDA COMB

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285851	01/21/2010	\$40.00	92154	ARTHUR FISCHER
285852	01/21/2010	\$25.00	93598	JANET LARSON
285853	01/21/2010	\$25.00	93629	MICHAEL KORAL
285854	01/21/2010	\$358.60	93643	JOHN KOSTRZEWA
285855	01/21/2010	\$325.00	94153	JEANINE LITHGOW
285856	01/21/2010	\$325.00	94711	CAROLYN MITCHELL
285857	01/21/2010	\$90.00	96520	JOHANNE RAY-HEPP
285858	01/21/2010	\$85.00	96761	MARLENE RONEY
285859	01/21/2010	\$40.32	99038	CHERYL WALRO
285860	01/21/2010	\$30.00	ATH05	NICK CRACRAFT
285861	01/21/2010	\$90.00	ATH06	ZACH HELLER
285862	01/21/2010	\$252.08	STU46	JILL MARTIN
285863	01/21/2010	\$720.00	STU47	JOHN BLACHA
285864	01/21/2010	\$250.00	T0353	DEBORAH TULEY
285865	01/21/2010	\$800.00	T0355	NOREEN SARLAUSKAS
285866	01/21/2010	\$215.30	T0377	KATHRYN J CERVIN
285867	01/21/2010	\$988.00	18212	CHAPTER 13 TRUSTEE
285868	01/21/2010	\$3,280.28	18990	CNA GROUP BENEFITS ATTN: A/R DEPT
285869	01/21/2010	\$2,735.71	36240	MISDU
285870	01/21/2010	\$30,580.05	36250	STATE OF MICHIGAN - MPSERS
285871	01/21/2010	\$1,193.33	36471	STATE OF MICHIGAN MICHIGAN TREASURY COLLECTIONS DEPT
285872	01/21/2010	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
285873	01/21/2010	\$283.03	45126	SPINDLER & STERN P.C. #100B
285874	01/21/2010	\$2,906.00	47650	TEAMSTERS LOCAL 214
285875	01/21/2010	\$753.73	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
285876	01/21/2010	\$133.73	49949	U.S. DEPARTMENT OF EDUCATION
285877	01/21/2010	\$865.00	36458	MSBOA SUITE A3
285878	01/21/2010	\$300.00	36459	MSBOA DISTRICT 12
285884	01/21/2010	\$367.21	49291	TOTAL FENCE COMPANY
285885	01/21/2010	\$5,310.00	44500	SECOND STREET CONSULTING LLC
285886	01/22/2010	\$1,193.33	31248	UNITED STATES TREASURY INTERNAL REVENUE SERVICE
285887	01/28/2010	\$7,425.00	10111	A-1 CEMENT INC
285888	01/28/2010	\$163.00	10126	A & G CENTRAL MUSIC
285889	01/28/2010	\$7.58	10508	ACE FAMILY HARDWARE
285890	01/28/2010	\$696.00	10525	ACOUSTIC CEILING & PARTITION COMPANY INC
285891	01/28/2010	\$169.28	11000	AIRGAS GREAT LAKES
285892	01/28/2010	\$50.10	12228	AMERICAN EXPRESS
285893	01/28/2010	\$12.00	12775	AMERIGAS-TRENTON 5027
285894	01/28/2010	\$130.60	12985	ANDERSON MUSIC COMPANY
285895	01/28/2010	\$177.05	13140	ANGELO'S WHOLESALE SUPPLIES
285896	01/28/2010	\$1,195.00	13750	ASSOCIATED FIRE PROTECTION
285897	01/28/2010	\$746.27	13830	AT & T
285898	01/28/2010	\$113.21	13852	AT & T
285899	01/28/2010	\$824.76	13855	AUNT MILLIE'S BAKERIES
285900	01/28/2010	\$55.95	13871	FUTURE HORIZONS INC
285901	01/28/2010	\$3,051.05	14327	BATTLE CREEK AREA MATHEMATICS AND SCIENCE CENTER
285902	01/28/2010	\$42.32	14640	BEHLER-YOUNG COMPANY DEPT 77572
285903	01/28/2010	\$127.00	15160	BIOLOGIX
285904	01/28/2010	\$1,788.20	15655	BOTTOM LINE ENERGY MANAGEMENT INC
285905	01/28/2010	\$2.20	15657	BOULLION SALES INC
285906	01/28/2010	\$1,993.50	15905	BUILDING BRIDGES THERAPY CENTER INC SUITE 101
285907	01/28/2010	\$850.00	16204	BURKE'S SPORT HAVEN INC
285908	01/28/2010	\$1,387.15	17600	CDW GOVERNMENT INC SUITE 1515
285909	01/28/2010	\$106.80	18859	CINTAS FIRST AID & SAFETY #325
285910	01/28/2010	\$1,932.64	19096	COCA-COLA BTLG CO OF MICHIGAN VAN BUREN SALES CENTER
285911	01/28/2010	\$247.80	19120	COCHRANE SUPPLY & ENGINEERING INC
285912	01/28/2010	\$2,910.07	19770	CONSUMERS ENERGY
285913	01/28/2010	\$960.00	19773	CONSUMERS ENERGY

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285914	01/28/2010	\$305.90	19790	CONTRACTORS PIPE AND SUPPLY CORP
285915	01/28/2010	\$4,758.60	20684	CURRENT ELECTRIC MOTOR SUPPLY OF ANN ARBOR SUITE B
285916	01/28/2010	\$1,270.00	20962	DAVEY TREE EXPERT CO
285917	01/28/2010	\$5,166.49	21501	DTE ENERGY
285918	01/28/2010	\$4,924.07	21598	DETROIT SALT COMPANY
285919	01/28/2010	\$371.00	21835	DIFFERENT STROKES
285920	01/28/2010	\$847.20	22345	DOWNRIVER REFRIGERATION SUPPLY CO
285921	01/28/2010	\$166.49	24689	JILL EVASIC
285922	01/28/2010	\$2,892.37	25838	FOLLETT EDUCATIONAL SERVICES
285923	01/28/2010	\$132.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
285924	01/28/2010	\$28.62	27822	GRAINGER
285925	01/28/2010	\$320.00	28917	KATE HATCHER
285926	01/28/2010	\$2,647.00	29300	HEADTECH ELECTRONICS INC
285927	01/28/2010	\$117,897.49	29304	HEALTH ALLIANCE PLAN DEPT 271101
285928	01/28/2010	\$877.36	29436	HEINEMANN
285929	01/28/2010	\$87.37	29685	HIGHSMITH INC ACCOUNT # 7558968
285930	01/28/2010	\$983.00	30029	HEWLETT-PACKARD COMPANY
285931	01/28/2010	\$195.85	30078	DERIC JAUQUES IMPRESS PRINTED PRODUCTS
285932	01/28/2010	\$40.70	30355	IKON OFFICE SOLUTIONS
285933	01/28/2010	\$93.00	31033	INTERSTATE SECURITY INC
285934	01/28/2010	\$743.63	31952	J & G POLY SALES
285935	01/28/2010	\$140.70	32369	JONES SCHOOL SUPPLY
285936	01/28/2010	\$1,649.32	32909	KELLER THOMA PC FIFTH FLOOR
285937	01/28/2010	\$2,062.65	32912	KELLEY BROTHERS LC
285939	01/28/2010	\$1,281.25	33010	JET'S PIZZA NORTHVILLE
285940	01/28/2010	\$4,308.93	33848	MARTIN LAFAYETTE
285941	01/28/2010	\$517.88	33950	LERNER GROUP
285942	01/28/2010	\$20,367.82	34061	LIFE INSURANCE COMPANY OF NORTH AMERICA
285943	01/28/2010	\$1,130.50	34068	LIGHT BULB CONNECTION INC
285944	01/28/2010	\$203.75	34147	LINGUISYSTEMS INC
285945	01/28/2010	\$930.00	34160	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
285946	01/28/2010	\$646.75	34534	MACOMB GROUP DEPARTMENT #166401
285947	01/28/2010	\$1,734.00	34550	MCM
285948	01/28/2010	\$35.12	34750	MADISON ELECTRIC CO
285949	01/28/2010	\$400.00	35106	SIMON MATTY
285950	01/28/2010	\$195.10	35459	MEDCO SUPPLY INC
285951	01/28/2010	\$694.48	36022	STATE OF MICHIGAN DEPT OF TREASURY
285952	01/28/2010	\$45.00	36470	STATE OF MICHIGAN
285953	01/28/2010	\$60.00	36613	MIDSTATES RECYCLING SERVICES
285954	01/28/2010	\$75.00	37605	MUSIC THEATRE INTERNATIONAL
285955	01/28/2010	\$1,983.45	39050	NEXTEL COMMUNICATIONS
285956	01/28/2010	\$83.36	39188	NORTHVILLE LUMBER CO
285957	01/28/2010	\$161.50	39254	NORTHVILLE STITCHING POST
285958	01/28/2010	\$869.45	39260	CITY OF NORTHVILLE WATER DEPARTMENT
285959	01/28/2010	\$443.81	39399	OFFICE DEPOT INC
285960	01/28/2010	\$3,406.43	39742	PARROTWEAR INC
285961	01/28/2010	\$21.51	40755	PLAQUES & SUCH LLC
285962	01/28/2010	\$189.03	41123	PLYMOUTH RUBBER AND TRANSMISSION INC 9271 GENERAL DRIVE
285965	01/28/2010	\$8,073.65	41140	POINTE DAIRY SVCS INC
285966	01/28/2010	\$27,102.15	41446	PCMI
285967	01/28/2010	\$70.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
285968	01/28/2010	\$53.46	42010	QUILL CORPORATION
285969	01/28/2010	\$880.45	42380	RAY ELECTRIC
285970	01/28/2010	\$676.95	42659	REPROGRAPHICS ONE INC
285971	01/28/2010	\$2,582.95	42825	RIS PAPER COMPANY INC
285972	01/28/2010	\$353.00	43575	ROVIN CERAMICS
285973	01/28/2010	\$224.69	44153	SCANTRON CORPORATION
285974	01/28/2010	\$43.45	44383	SCHOLASTIC MAGAZINES

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285975	01/28/2010	\$148.50	44461	SCHOOL OUTFITTERS
285976	01/28/2010	\$42.09	44916	1ST SOURCE SERVALL
285977	01/28/2010	\$1,449.00	46002	STAFF CONNECTIONS LLC SUITE 100
285978	01/28/2010	\$171.32	46011	STAGE ACCENTS
285979	01/28/2010	\$212.97	47970	THESIER EQUIPMENT CO
285980	01/28/2010	\$130.00	49289	TOSHIBA BUSINESS SOLUTIONS
285981	01/28/2010	\$565.16	50852	VANEERDEN FOODSERVICE
285982	01/28/2010	\$16,928.00	75550	WALLED LAKE CONSOLIDATED SCHOOLS BUILDING D
285983	01/28/2010	\$70.00	78100	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
285984	01/28/2010	\$3,000.00	78200	WAYNE RESA 33500 VAN BORN ROAD
285985	01/28/2010	\$100.00	91020	SUE CAPOCCIA
285986	01/28/2010	\$25.00	91560	JOELLEN DOHERTY
285987	01/28/2010	\$6.27	92355	LYNNE FORD
285988	01/28/2010	\$249.14	92371	EILEEN FREEMAN OR AILSA BLUNK
285989	01/28/2010	\$41.72	92396	BETH GOURLEY
285990	01/28/2010	\$20.20	92434	JENNIFER HART
285991	01/28/2010	\$292.72	92881	SHARON IRVINE
285992	01/28/2010	\$225.00	93598	JANET LARSON
285993	01/28/2010	\$33.61	93973	KIMBERLY KRAUSE
285994	01/28/2010	\$100.00	94153	JEANINE LITHGOW
285995	01/28/2010	\$97.55	94518	HEIDI MAIN
285996	01/28/2010	\$134.70	94587	MARY MCKAY
285997	01/28/2010	\$53.90	94649	LESLIE MENYHART
285998	01/28/2010	\$65.26	94680	ERIN MILLER
285999	01/28/2010	\$100.00	94711	CAROLYN MITCHELL
286000	01/28/2010	\$25.00	95005	JANICE NAGLE
286001	01/28/2010	\$25.00	95340	SUSAN OLESON
286002	01/28/2010	\$14.50	95441	SUSAN PASCARELLA
286003	01/28/2010	\$200.20	96760	JANET K ROSELLE
286004	01/28/2010	\$105.33	97132	KAREN SCHAUMANN
286005	01/28/2010	\$199.00	97245	KIMBERLY SMITH
286006	01/28/2010	\$268.19	97290	KIM SMITH
286007	01/28/2010	\$159.50	P1160	POSITIVE PROMOTIONS
286008	01/29/2010	\$21,711.49	15840	BILL BROWN FORD INC