

**Northville Public Schools  
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January 2012**

Check #	Date	Amount	Vendor
296229	01/05/2012	\$1,065.00	AFP SOUND SYSTEMS
296230	01/05/2012	\$28.79	AMERICAN MESSAGING
296231	01/05/2012	\$525.00	ERIKA IAFRATE
296232	01/05/2012	\$261.53	AT & T
296233	01/05/2012	\$57.80	AT & T
296234	01/05/2012	\$683.18	AUNT MILLIE'S BAKERIES
296235	01/05/2012	\$1,133.00	BUREAU OF EDUCATION AND RESEARCH INC
296236	01/05/2012	\$313.62	CITIBANK (S DAKOTA) NA C/O SHERMETA ADAMS ET AL
296237	01/05/2012	\$1,426.00	CLARK HILL PLC SUITE 200
296238	01/05/2012	\$1,896.68	COCA-COLA REFRESHMENTS VAN BUREN SALES CENTER
296239	01/05/2012	\$828.86	CONSUMERS ENERGY
296240	01/05/2012	\$500.00	MORGAN COX
296241	01/05/2012	\$250.00	DEADWOOD BAR & GRILL
296242	01/05/2012	\$6,267.11	DTE ENERGY
296243	01/05/2012	\$1,555.50	DIFFERENT STROKES
296244	01/05/2012	\$85.00	DISCOUNT TWO-WAY RADIO
296245	01/05/2012	\$36.05	FARMINGTON PUBLIC SCHOOLS
296246	01/05/2012	\$81.34	MIKE FERGUSON
296247	01/05/2012	\$2,519.00	HEADTECH ELECTRONICS INC
296248	01/05/2012	\$23.74	HOUSEHOLD BANK (SB) , N.A. c/o SHERMETA, ADAMS & VON ALLMEN, P.C.
296249	01/05/2012	\$2,025.00	INTERNATIONAL BACCALAUREATE ORGANIZATION
296250	01/05/2012	\$66.53	JASON MICHAEL KATZ PC #2650
296252	01/05/2012	\$1,637.50	JET'S PIZZA NORTHVILLE
296253	01/05/2012	\$30.00	LINCOLN PARK PUBLIC SCHOOLS ATRC WAYNE ATRC
296255	01/05/2012	\$2,004.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296257	01/05/2012	\$1,743.00	LIVONIA BAKERY AND CAFE
296258	01/05/2012	\$1,209.45	BECKY MARKS
296259	01/05/2012	\$555.00	MEMSPA
296260	01/05/2012	\$57,126.03	MI SCHOOLS ENERGY COOPERATIVE
296261	01/05/2012	\$3,311.17	MISDU
296262	01/05/2012	\$983.82	NEXTEL COMMUNICATIONS
296263	01/05/2012	\$1,109.95	NORTHVILLE FEDERATION OF PARA EDUCATORS
296264	01/05/2012	\$25,858.72	OAKLAND COUNTY TREASURER SUITE 479
296265	01/05/2012	\$177.81	DONALD PAUL
296266	01/05/2012	\$693.00	PITNEY BOWES INC
296268	01/05/2012	\$1,518.00	PIZZA MARVELOUS
296269	01/05/2012	\$1,130.00	PLAQUES & SUCH LLC
296270	01/05/2012	\$2,085.50	PLYMOUTH TRADING POST
296273	01/05/2012	\$5,186.30	POINTE DAIRY SVCS INC
296274	01/05/2012	\$6,573.21	PREMIER GRAPHICS
296275	01/05/2012	\$30,196.52	PCMI
296276	01/05/2012	\$130.00	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
296277	01/05/2012	\$398.00	SDE TEN SHARON ROAD
296278	01/05/2012	\$2,610.00	SEW SUCCESSFUL INC
296279	01/05/2012	\$3,834.25	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
296280	01/05/2012	\$919.48	BARBARA STASZEL
296281	01/05/2012	\$1,179.83	SUNTEL SERVICES LLC SUITE 100
296282	01/05/2012	\$769.80	TAMMY L TERRY CHAPTER 13 TRUSTEE
296283	01/05/2012	\$500.00	TIPPING POINT THEATRE
296284	01/05/2012	\$609.66	DESIGN A SIGN INC
296285	01/05/2012	\$133.73	US DEPARTMENT OF EDUCATION
296286	01/05/2012	\$540.00	WAYNE RESA 33500 VAN BORN ROAD
296287	01/05/2012	\$33,684.39	WAYNE COUNTY TREASURER 5TH FLOOR
296288	01/05/2012	\$93.18	BRYAN BODWAY
296289	01/05/2012	\$183.53	DENISE BRYAN OR KATHY WERNETTE
296290	01/05/2012	\$24.42	SUE LEHMAN

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296291	01/05/2012	\$116.25	KATHY MEYER
296292	01/05/2012	\$54.95	ANNE PROULX
296293	01/05/2012	\$1,581.39	TOM O'CALLAGHAN
296294	01/05/2012	\$62.75	KERI KOLTURCHIK
296295	01/05/2012	\$250.00	ANN MARIE WHEELER MARKERS GROUP
296296	01/05/2012	\$959.17	TODD KNICKERBOCKER
296297	01/05/2012	\$621.28	ROBERT VAN HAM
296298	01/06/2012	\$25.00	MASSW
296299	01/10/2012	\$525.00	JAMES JONES
296300	01/12/2012	\$37.00	A & G CENTRAL MUSIC
296301	01/12/2012	\$78.74	AFP SOUND SYSTEMS
296302	01/12/2012	\$60.00	AMR - JOINT MEMBERSHIP
296303	01/12/2012	\$851.78	ANDERSON MUSIC COMPANY
296304	01/12/2012	\$455.11	APPERSON PRINT RESOURCES INC
296305	01/12/2012	\$19.85	ARBOR SPRINGS
296306	01/12/2012	\$1,251.31	AT & T
296307	01/12/2012	\$239.42	AT & T LONG DISTANCE
296308	01/12/2012	\$140.00	B. PRAVEEN REDDY
296309	01/12/2012	\$889.68	BEST BUY BUSINESS ADVANTAGE ACCOUNT
296310	01/12/2012	\$819.94	TRACY Y BINS
296311	01/12/2012	\$1,515.50	CANTON CANOPIES
296312	01/12/2012	\$295.15	CAROLINA BIOLOGICAL SUPPLY COMPANY
296313	01/12/2012	\$3,087.70	CHARTER TOWNSHIP OF LYON CLERK'S DEPARTMENT
296314	01/12/2012	\$180.00	CLINTON COUNTY RESA EOT&TA
296315	01/12/2012	\$25.00	DARLING INTERNATIONAL INC
296316	01/12/2012	\$5,350.00	DEDICATED SUPPORT SERVICES
296317	01/12/2012	\$432.00	DENNY'S BEVERAGE LLC
296319	01/12/2012	\$137,113.63	DURHAM SCHOOL SERVICES LP
296320	01/12/2012	\$2,287.34	FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS
296321	01/12/2012	\$1,594.76	MICHELE M FECHT
296322	01/12/2012	\$126.95	REGINA FERGUSON
296323	01/12/2012	\$320.07	FRANCIS ENTERPRISES LLC
296324	01/12/2012	\$292.00	SHRED CORP
296325	01/12/2012	\$605.47	GTM SPORTSWEAR
296326	01/12/2012	\$27.50	HAAN CRAFTS LLC 506 E SECOND STREET
296327	01/12/2012	\$123.10	HEWITT'S MUSIC
296328	01/12/2012	\$145.86	MEGAN HOLMES
296331	01/12/2012	\$1,042.78	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
296332	01/12/2012	\$273.02	HEWLETT-PACKARD COMPANY
296333	01/12/2012	\$1,330.76	IKON OFFICE SOLUTIONS
296334	01/12/2012	\$55,963.84	INTEGRYS ENERGY SERVICES- NATURAL GAS, LLC
296337	01/12/2012	\$2,606.25	JET'S PIZZA NORTHVILLE
296338	01/12/2012	\$1,200.00	REBECCA KLISZ-HULBERT, M.D.
296339	01/12/2012	\$30.00	LINCOLN PARK PUBLIC SCHOOLS ATRC WAYNE ATRC
296341	01/12/2012	\$2,358.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296342	01/12/2012	\$180.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296343	01/12/2012	\$1,525.06	MAX PRINTING & COPY CENTER
296344	01/12/2012	\$39.00	MARINO CUTLERY & SUPPLIES INC SUPPLIES INC
296345	01/12/2012	\$588.00	MERIDIAN WINDS LLC SUITE 300
296347	01/12/2012	\$3,900.00	MICHIGAN OFFICE SOLUTIONS
296348	01/12/2012	\$5,000.00	MUSICAL RESOURCES
296349	01/12/2012	\$544.50	SUNDANCE PUBLISHING
296350	01/12/2012	\$25.00	NORTHVILLE HISTORICAL SOCIETY
296351	01/12/2012	\$4,500.00	CITY OF NOVI TREASURER'S OFFICE
296353	01/12/2012	\$548.98	OFFICE DEPOT INC
296354	01/12/2012	\$1,161.00	OTIS SPUNKMEYER, LLC

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296355	01/12/2012	\$1,589.92	J W PEPPER & SON INC
296358	01/12/2012	\$4,527.21	POINTE DAIRY SVCS INC
296359	01/12/2012	\$854.09	PRECISION DATA PRODUCTS
296360	01/12/2012	\$24,539.99	PCMI
296361	01/12/2012	\$164.98	R & H THEATRICALS ACCOUNTS RECEIVABLE
296362	01/12/2012	\$3,170.00	ROYAL OAK HIGH SCHOOL
296363	01/12/2012	\$69.97	SADDLEBACK EDUCATIONAL PUBLISHING
296364	01/12/2012	\$2,860.00	SAFEGUARD BUSINESS SYSTEMS
296365	01/12/2012	\$55.35	SARGENT-WELCH DIV OF VWR INTERNATIONAL
296366	01/12/2012	\$416.79	SAX ARTS & CRAFTS SCHOOL SPECIALTY INC
296367	01/12/2012	\$700.39	SCANTRON CORPORATION
296368	01/12/2012	\$565.00	SCHOLASTIC INC 2931 E MCCARTY ST
296369	01/12/2012	\$22.60	SCHOOL OUTFITTERS
296371	01/12/2012	\$4,344.74	SCHOOL SPECIALTY INC
296372	01/12/2012	\$128.00	SCOTT ELECTRIC
296373	01/12/2012	\$1,323.00	SIGN LANGUAGE SERVICES OF MICHIGAN LLC
296374	01/12/2012	\$89.90	SKF BOOKS INC
296375	01/12/2012	\$487.00	SOFTERWARE INC SUITE 140
296376	01/12/2012	\$1,385.60	SPECTRUM INC
296377	01/12/2012	\$74.92	SPEECHCORNER
296378	01/12/2012	\$3,595.50	STAFF CONNECTIONS LLC SUITE 100
296379	01/12/2012	\$885.19	SUNTEL SERVICES LLC SUITE 100
296380	01/12/2012	\$271.60	SUPER DUPER INC
296381	01/12/2012	\$1,205.55	VANEERDEN FOODSERVICE
296382	01/12/2012	\$276.41	VERIZON WIRELESS
296383	01/12/2012	\$749.56	WASHTENAW COUNTY CLERK/REGISTER 200 N MAIN STREET STE 120
296384	01/12/2012	\$37,090.00	WAYNE RESA 33500 VAN BORN ROAD
296385	01/12/2012	\$36.77	DANYOUL YAMIN
296386	01/12/2012	\$165.79	KATHY AUBUCHON-RUTH
296387	01/12/2012	\$33.30	JENNIFER BARSON
296388	01/12/2012	\$32.19	CATHERINE BRENTON
296389	01/12/2012	\$50.11	DENISE BRYAN
296390	01/12/2012	\$141.45	CHRIS CRONIN
296391	01/12/2012	\$78.03	JEFF CROCKETT
296392	01/12/2012	\$217.70	PAUL DESCHAMPS
296393	01/12/2012	\$99.90	SHANNON DONICH
296394	01/12/2012	\$60.39	LISA ESPARZA-SADIKOT
296395	01/12/2012	\$32.52	LYNNE FORD
296396	01/12/2012	\$36.00	SALLY GORSKI
296397	01/12/2012	\$174.83	GALE JELICS
296398	01/12/2012	\$97.21	BRYAN JOHNSON
296399	01/12/2012	\$100.46	VICKI LAWRENCE
296400	01/12/2012	\$148.37	MARTINE LEECH
296401	01/12/2012	\$195.11	PAULA MINNI
296402	01/12/2012	\$21.76	RITA MYERS
296403	01/12/2012	\$27.97	DIANE M MOORE
296404	01/12/2012	\$45.60	JASON MURPHY
296405	01/12/2012	\$53.31	JESSICA ONKKA
296406	01/12/2012	\$12.99	TAMARA NOTARIANNI
296407	01/12/2012	\$67.94	NANCY ROBBERT
296408	01/12/2012	\$36.52	WILLIAM REYNOLDS
296409	01/12/2012	\$36.80	KAREN SCHAUMANN
296410	01/12/2012	\$248.41	NANCY SCHIEB
296411	01/12/2012	\$26.50	KATHY MONTMORENCY
296412	01/12/2012	\$155.67	CATHERINE SHAPERO
296413	01/12/2012	\$45.45	JENNIFER SHUART

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296414	01/12/2012	\$14.43	SUSAN THOMPSON
296415	01/12/2012	\$76.89	LORI WEBER
296416	01/12/2012	\$42.96	SHARON WILCHOWSKI
296417	01/25/2012	-\$333.00	KIM CLOUD
296417	01/12/2012	\$333.00	KIM CLOUD
296418	01/12/2012	\$155.00	ANN MARIE WHEELER MARKERS GROUP
296419	01/12/2012	\$300.00	KATIE BEGER
296420	01/12/2012	\$530.00	JOHN BLACHA
296421	01/12/2012	\$107.40	CHRISTOPHER HEPP
296422	01/19/2012	\$62.95	AAPC PUBLISHING
296423	01/19/2012	\$58.65	AIRGAS USA, LLC
296424	01/19/2012	\$26.34	AMERIGAS PROPANE LP
296425	01/19/2012	\$326.78	APPERSON PRINT RESOURCES INC
296426	01/19/2012	\$735.50	ARCH ENVIRONMENTAL GROUP INC
296427	01/19/2012	\$199.78	ARBOR WOODS APARTMENTS L.P. c/o ELIZABETH L MARTIN, P.C. (P38124)
296428	01/19/2012	\$322.00	ASSOCIATED FIRE PROTECTION INC
296429	01/19/2012	\$1,861.12	AT & T
296430	01/19/2012	\$1,425.00	AUDIO ENHANCEMENT
296431	01/19/2012	\$127.00	BIOLOGIX
296432	01/19/2012	\$2,500.00	BOCO ENTERPRISES INC
296433	01/19/2012	\$79.23	CALVERLEY SUPPLY
296434	01/19/2012	\$582.50	CANON BUSINESS SOLUTIONS INC
296435	01/19/2012	\$90.00	CANTON CANOPIES
296436	01/19/2012	\$575.00	CARLY ANNE CARLIN
296437	01/19/2012	\$13,174.62	CDW GOVERNMENT INC SUITE 1515
296438	01/19/2012	\$135.00	CENTER STAGE DANCE CO
296439	01/19/2012	\$1,950.00	CEO IMAGING SYSTEMS INC SUITE 203
296440	01/19/2012	\$148.28	CHILDSWORK/CHILDPLAY
296441	01/19/2012	\$101.85	CINTAS FIRST AID & SAFETY
296442	01/19/2012	\$313.62	CITIBANK (S DAKOTA) NA C/O SHERMETA ADAMS ET AL
296443	01/19/2012	\$260.00	CLARK HILL PLC SUITE 200
296444	01/19/2012	\$1,903.68	CNA INSURANCE COMPANIES ATTN: ACCOUNTS RECEIVABLE
296445	01/19/2012	\$931.00	COCA-COLA REFRESHMENTS VAN BUREN SALES CENTER
296446	01/19/2012	\$45.00	COMERICA BANK SAFE DEPOSIT BOX ACCOUNTING
296447	01/19/2012	\$8,178.00	CONSUMERS ENERGY
296448	01/19/2012	\$8,469.20	CONTRACT PAPER GROUP INC
296449	01/19/2012	\$263.90	CONTRACTORS PIPE AND SUPPLY CORP
296450	01/19/2012	\$85.00	EARTH SCIENCE EDUCATOR'S SUPPLY
296451	01/19/2012	\$6,469.00	DATA IMAGE SYSTEMS
296452	01/19/2012	\$4,000.00	DEDICATED SUPPORT SERVICES
296453	01/19/2012	\$203.83	DEVELOPMENTAL STUDIES SUITE 305
296454	01/19/2012	\$444.65	ELEVATOR TECHNOLOGY INC
296456	01/19/2012	\$558.00	ERADICO SERVICES INC
296457	01/19/2012	\$100.00	GALE GROUP
296458	01/19/2012	\$249.02	MARI ANNE GUIDOBONO
296459	01/19/2012	\$23.74	HOUSEHOLD BANK (SB) , N.A. c/o SHERMETA, ADAMS & VON ALLMEN, P.C.
296460	01/19/2012	\$22.32	IDN-HARDWARE SALES INC
296461	01/19/2012	\$163.98	IKON OFFICE SOLUTIONS
296462	01/19/2012	\$111.33	J O GALLOUP COMPANY
296463	01/19/2012	\$66.53	JASON MICHAEL KATZ PC #2650
296464	01/19/2012	\$693.00	TRACY A KIELB
296466	01/19/2012	\$1,518.75	JET'S PIZZA NORTHVILLE
296467	01/19/2012	\$182.21	LAKESHORE LEARNING MATERIALS
296468	01/19/2012	\$15.00	LINCOLN PARK PUBLIC SCHOOLS ATRC WAYNE ATRC
296470	01/19/2012	\$2,514.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296471	01/19/2012	\$76,175.00	MAISL WORKERS' COMPENSATION FUND

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296472	01/19/2012	\$441.50	MCMI
296473	01/19/2012	\$256.50	MADISON ELECTRIC CO
296474	01/19/2012	\$53.08	MICHIGAN CAT DEPT 77576
296475	01/19/2012	\$13.50	MICHIGAN GAS INC DEPT #771429
296476	01/19/2012	\$1,310.00	STEVE MILLER
296477	01/19/2012	\$3,311.17	MISDU
296478	01/19/2012	\$701.00	MSBOA SUITE A3
296479	01/19/2012	\$6,316.00	UNIVERSITY OF MICHIGAN, MED SPORT C/O CINDY NEWCOM
296480	01/19/2012	\$90.00	MIDSTATES RECYCLING SERVICES
296481	01/19/2012	\$20,000.00	MONROE BANK & TRUST
296482	01/19/2012	\$793.26	NATIONAL TIME & SIGNAL
296483	01/19/2012	\$1,109.95	NORTHVILLE FEDERATION OF PARA EDUCATORS
296484	01/19/2012	\$4,121.78	NORTHVILLE CHARTER TOWNSHIP FINANCE DEPARTMENT
296485	01/19/2012	\$1,292.00	NORTHVILLE STITCHING POST
296486	01/19/2012	\$6,675.00	NOVI ICE ARENA
296487	01/19/2012	\$80.22	JUDITH A O'DONNELL
296488	01/19/2012	\$274.82	PUBLIC BROADCASTING SERVICE DISTRIBUTION LLC
296489	01/19/2012	\$2,225.00	PARADISE PARK
296490	01/19/2012	\$35.12	PARTS NOW
296491	01/19/2012	\$438.00	PASCO SCIENTIFIC
296492	01/19/2012	\$1,555.56	NCS PEARSON INC
296494	01/19/2012	\$1,428.00	PIZZA MARVELOUS
296495	01/19/2012	\$90.00	JAMIE PLANKO-BIERZYNSKI
296496	01/19/2012	\$128.86	PLYMOUTH RUBBER AND TRANSMISSION INC 9271 GENERAL DRIVE
296497	01/19/2012	\$980.00	PRECISION ATHLETIC SUPPLY
296498	01/19/2012	\$6,821.00	PCMI
296499	01/19/2012	\$198.98	ROAD COMMISSION FOR OAKLAND COUNTY
296500	01/19/2012	\$1,560.00	SAFEGUARD BUSINESS SYSTEMS
296501	01/19/2012	\$3,427.00	STAFF CONNECTIONS LLC SUITE 100
296502	01/19/2012	\$105.00	STAGE ACCENTS
296503	01/19/2012	\$1,482.60	LARRY STASZEL
296504	01/19/2012	\$81.96	NUCO2 LLC
296505	01/19/2012	\$2,636.38	SUNTEL SERVICES LLC SUITE 100
296506	01/19/2012	\$83,283.00	SUPERIOR PLAY LLC
296507	01/19/2012	\$1,367.23	TEAMSTERS LOCAL 214
296508	01/19/2012	\$769.80	TAMMY L TERRY CHAPTER 13 TRUSTEE
296509	01/19/2012	\$1,500.00	THRUN LAW FIRM PC
296510	01/19/2012	\$133.73	US DEPARTMENT OF EDUCATION
296511	01/19/2012	\$1,053.61	VANEERDEN FOODSERVICE
296512	01/19/2012	\$75.00	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
296513	01/19/2012	\$155.45	EILEEN WHALEN SEWING
296514	01/19/2012	\$440.00	WOODWIND AND THE BRASSWIND
296515	01/19/2012	\$98.80	MARIE BAZIL-BOCZAR
296516	01/19/2012	\$82.50	JENNIFER BEIER
296517	01/19/2012	\$194.68	MEG COPONEN
296518	01/19/2012	\$124.24	KARY COUCHMAN
296519	01/19/2012	\$238.45	EILEEN FREEMAN OR AILSA BLUNK
296520	01/19/2012	\$517.47	JOHN KOSTRZEWA
296521	01/26/2012	-\$189.00	KELLIE MICHELS
296521	01/19/2012	\$189.00	KELLIE MICHELS
296522	01/19/2012	\$11.56	JESSICA ONKKA
296523	01/19/2012	\$16.10	SUSAN PASCARELLA
296524	01/19/2012	\$75.12	MICHELLE RIGGS
296525	01/19/2012	\$366.30	KEN OSOWSKI
296526	01/19/2012	\$138.58	KATHLEEN SHIRK
296527	01/19/2012	\$350.00	PATTY SNEED

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296528	01/19/2012	\$275.00	ANN MARIE WHEELER MARKERS GROUP
296529	01/24/2012	\$900.00	FRANKLIN COVEY C/O JENNIFER FROST
296530	01/26/2012	\$400.00	A & G CENTRAL MUSIC
296531	01/26/2012	\$656.00	ADVANCED WIRELESS TELECOM
296532	01/26/2012	\$85.00	ANDERSON MUSIC COMPANY
296533	01/26/2012	\$180.90	ANGELO'S WHOLESALE SUPPLIES
296534	01/26/2012	\$5,453.65	ARCH ENVIRONMENTAL GROUP INC
296535	01/26/2012	\$85.00	ARBOR OAKLAND GROUP
296536	01/26/2012	\$349.09	AT & T
296537	01/26/2012	\$59.08	AT & T
296538	01/26/2012	\$1,005.76	HILTON PORTLAND & EXECUTIVE TOWER
296539	01/26/2012	\$55.80	TRACY Y BINS
296540	01/26/2012	\$583.66	CALVERLEY SUPPLY
296541	01/26/2012	\$620.00	CARTER BROTHERS, LLC ATTN: WHOLESALE LOCKBOX
296542	01/26/2012	\$89.85	FIRST CHOICE SERVICES
296543	01/26/2012	\$0.00	CINTAS CORPORATION #721
296544	01/26/2012	\$1,960.30	COCA-COLA REFRESHMENTS VAN BUREN SALES CENTER
296545	01/26/2012	\$605.15	COCHRANE SUPPLY & ENGINEERING INC
296546	01/26/2012	\$10,523.87	CONSUMERS ENERGY
296547	01/26/2012	\$1,769.60	CURRENT ELECTRIC MOTOR SUPPLY INC
296548	01/26/2012	\$626.16	TREASURER CITY OF DETROIT DEPT. 131901
296549	01/26/2012	\$494.45	DTE ENERGY
296550	01/26/2012	\$0.00	DETROIT SALT COMPANY
296551	01/26/2012	\$1,642.05	DOWNRIVER REFRIGERATION SUPPLY CO
296552	01/26/2012	\$927.00	GALE
296554	01/26/2012	\$1,116.55	GRAINGER
296555	01/26/2012	\$50,706.00	GRAND RAPIDS BUILDING SERVICES INC
296556	01/26/2012	\$30,000.00	GREEN LIGHT GROUP TOURS
296557	01/26/2012	\$500.00	HORTON PLUMBING
296558	01/26/2012	\$1,189.00	INACOMP SUITE 200
296559	01/26/2012	\$699.00	INTERNATIONAL BACCALAUREATE ORGANIZATION ATTN: FINANCE
296560	01/26/2012	\$225.00	DANA JONES
296561	01/26/2012	\$810.00	J O GALLOUP COMPANY
296562	01/26/2012	\$6,346.11	KELLER THOMA PC FIFTH FLOOR
296564	01/26/2012	\$631.83	KNIGHT'S AUTO SUPPLY INC
296565	01/26/2012	\$589.33	LAKEWOOD TRUCK & TRAILER PARTS INC
296566	01/26/2012	\$28,114.65	RKA PETROLEUM COS INC
296568	01/26/2012	\$1,998.00	LITTLE CAESAR'S PIZZA dba DOM ENTERPRISES INC
296570	01/26/2012	\$2,380.50	LIVONIA BAKERY AND CAFE
296571	01/26/2012	\$44.99	MARSH POWER TOOLS
296572	01/26/2012	\$53.08	MICHIGAN CAT DEPT 77576
296573	01/26/2012	\$466.96	STATE OF MICHIGAN DEPT OF TREASURY
296574	01/26/2012	\$24.00	NATIONAL TIME & SIGNAL
296575	01/26/2012	\$11,191.12	NATIONAL VISION ADMINISTRATORS LLC
296576	01/26/2012	\$1,632.10	NEW YORK HILTON ATTN: PATTIE MOJICA
296577	01/26/2012	\$545.10	NEXT GENERATION ENROLLMENT INC
296578	01/26/2012	\$903.89	NEXTEL COMMUNICATIONS
296579	01/26/2012	\$302.93	NORTHVILLE LUMBER CO
296580	01/26/2012	\$610.17	CITY OF NORTHVILLE DEPARTMENT OF PUBLIC WORKS
296581	01/26/2012	\$40.62	OBSERVER & ECCENTRIC NEWSPAPERS
296582	01/26/2012	\$558.37	LYNRUS ALUMINUM PRODUCTS LLC
296583	01/26/2012	\$94.85	PLYMOUTH RUBBER AND TRANSMISSION INC 9271 GENERAL DRIVE
296584	01/26/2012	\$3,005.93	PRECISION DATA PRODUCTS
296585	01/26/2012	\$25,147.08	PCMI
296586	01/26/2012	\$182.84	RAY ELECTRIC
296587	01/26/2012	\$33.20	MUN WONG

**Northville Public Schools  
Check Register  
January 2012**

<b>Check #</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>
296588	01/26/2012	\$676.50	SALEM TOWNSHIP
296589	01/26/2012	\$480.84	SAM'S CLUB DIRECT
296590	01/26/2012	\$876.16	J A SEXAUER INC
296591	01/26/2012	\$178.50	SOUND ENGINEERING
296592	01/26/2012	\$547.00	SPECIALTY TECHNICAL PUBLISHERS
296593	01/26/2012	\$499.79	BARBARA STASZEL
296594	01/26/2012	\$284.76	NUCO2 LLC
296595	01/26/2012	\$585.25	TAMS-WITMARK MUSIC LIBRARY INC
296596	01/26/2012	\$3,005.50	TEAM SPORTS INC
296597	01/26/2012	\$615.99	THESIER EQUIPMENT CO
296599	01/26/2012	\$235.85	TOSHIBA BUSINESS SOLUTIONS USA INC
296600	01/26/2012	\$1,405.88	TREMCO INC
296601	01/26/2012	\$250.00	SYNERGY OCCUPATIONAL THERAPY LLC LINDSEY LUDTKE, MS OTR/L
296602	01/26/2012	\$2,340.98	VANEERDEN FOODSERVICE
296603	01/26/2012	\$649.11	VERIZON WIRELESS
296604	01/26/2012	\$110.40	VSC INC
296605	01/26/2012	\$5,907.26	WASTE MANAGEMENT
296606	01/26/2012	\$57.00	WAYNE RESA 33500 VAN BORN ROAD
296607	01/26/2012	\$66.46	CYNTHIA ATKINSON
296608	01/26/2012	\$183.77	DONNA CARACOSTAS
296609	01/26/2012	\$147.27	PAUL DESCHAMPS
296610	01/26/2012	\$41.01	MARTINE LEECH
296611	01/26/2012	\$437.99	KATHY MCEVOY
296612	01/26/2012	\$88.25	EILEEN PALMER
296613	01/26/2012	\$181.51	TERESA OSTERHOFF
296614	01/26/2012	\$163.50	KAREN SCHUBERT
296615	01/26/2012	\$26.26	CRISI SEEDOTT
296616	01/26/2012	\$78.18	JANICE WALKER
296617	01/26/2012	\$79.95	KAREN WALTZ
296618	01/26/2012	\$333.00	KIM CLOUD
296619	01/26/2012	\$166.00	KELLY BROWN
296620	01/26/2012	\$50.50	GINA GUERTIN
296621	01/26/2012	\$232.10	JANE DAUSE
296622	01/27/2012	\$1,550.00	EASTERN MICHIGAN UNIVERSITY
296623	01/31/2012	\$130,000.00	MONROE BANK & TRUST