

**Northville Public Schools
Check Register
Feb 2009**

Check #	Date	Amount	Vendor #	Vendor
279630	02/05/2009	\$65.00	10126	A & G CENTRAL MUSIC
279631	02/05/2009	\$2,430.00	10678	EDDIE EDGAR ARENA
279632	02/05/2009	\$480.00	10999	ADVANCED WIRELESS TELECOM
279633	02/05/2009	\$232.51	12235	AMERICAN MESSAGING
279634	02/05/2009	\$1,120.00	12245	AMERIPRISE FINANCIAL SERVICES INC
279635	02/05/2009	\$5,436.00	12324	AMERICAN FUNDS C/O EDWARD JONES
279636	02/19/2009	-\$588.85	12358	AMERI-TIME LLC
279636	02/05/2009	\$588.85	12358	AMERI-TIME LLC
279637	02/05/2009	\$60.00	12985	ANDERSON MUSIC COMPANY
279638	02/05/2009	\$2,388.50	13493	ARNOLD SALES
279639	02/05/2009	\$226.35	13755	ASSOCIATED SPECIALTIES COMPANY
279640	02/05/2009	\$41.23	13830	AT & T
279642	02/05/2009	\$751.12	13855	AUNT MILLIE'S BAKERIES
279643	02/05/2009	\$542.00	13953	AUDIO ENHANCEMENT
279644	02/05/2009	\$119.96	13965	BP
279645	02/05/2009	\$50.75	14310	BALE COMPANY BOX 6400
279646	02/05/2009	\$1,058.38	15089	BEST ACCESS SYSTEMS DIV STANLEY SECURITY SOLUTIONS INC
279647	02/05/2009	\$175.00	15196	BLOOMFIELD HILLS SCHOOLS
279647	02/06/2009	-\$175.00	15196	BLOOMFIELD HILLS SCHOOLS
279648	02/05/2009	\$295.00	15655	BOTTOM LINE ENERGY MANAGEMENT INC
279649	02/05/2009	\$296.00	15684	BRIDGES AUDIO-VISUAL
279650	02/05/2009	\$4,463.81	16455	CFC TRUST ACCOUNT C/O GA PLAN ADMIN
279651	02/05/2009	\$479.11	16470	CACH, LLC c/o GOODMAN & POESZAT, PLLC
279652	02/05/2009	\$596.47	16810	CANON BUSINESS SOLUTIONS INC
279653	02/05/2009	\$988.00	18212	CHAPTER 13 TRUSTEE
279654	02/05/2009	\$1,389.76	18844	CIELO WATER CO
279655	02/05/2009	\$405.00	18885	HOLLY HIGH SCHOOL SPANISH CLUB
279656	02/05/2009	\$10.00	21400	TREAS CITY OF DETROIT INCOME TAX #35001
279657	02/05/2009	\$2,151.39	21598	DETROIT SALT COMPANY
279658	02/05/2009	\$1,670.00	24138	EDWARDS SERVICE DIV OF CARTER BROTHERS LLC
279659	02/05/2009	\$97.00	24459	ELI RESEARCH
279660	02/05/2009	\$21,903.12	24651	AXA EQUITABLE LIFE
279661	02/05/2009	\$39,879.65	25458	FIDELITY INVESTMENTS
279662	02/05/2009	\$524.63	25835	FOLLETT LIBRARY RESOURCES
279663	02/05/2009	\$229.02	25842	FORD MOTOR CREDIT COMPANY
279664	02/05/2009	\$129.00	26850	GEMINI FORMS & SYSTEMS
279665	02/05/2009	\$220.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
279667	02/05/2009	\$2,563.00	27785	RENKEL PIZZA INC DOMINO'S PIZZA
279669	02/05/2009	\$23,144.39	27813	GORDON FOOD SERVICE PMT PROCESSING CENTER
279670	02/05/2009	\$117.90	29100	HARRISON PIPING CO 38777 SCHOOLCRAFT RD
279671	02/05/2009	\$25.04	29570	HEWITT'S MUSIC
279672	02/05/2009	\$123.05	29690	HILLERS MARKETS SUITE 150
279673	02/05/2009	\$100.00	30013	HORACE MANN INSURANCE COMPANY
279674	02/05/2009	\$415.05	30027	HEWLETT-PACKARD COMPANY
279675	02/05/2009	\$1,102.00	30028	HEWLETT-PACKARD COMPANY
279676	02/05/2009	\$1,024.00	30029	HEWLETT-PACKARD COMPANY
279677	02/05/2009	\$1,470.80	30340	IDN-HARDWARE SALES INC
279678	02/05/2009	\$125.00	30739	IMAGE BUSINESS SOLUTIONS
279679	02/05/2009	\$750.65	31952	J & G POLY SALES
279681	02/05/2009	\$2,306.25	33010	JET'S PIZZA NORTHVILLE

**Northville Public Schools
Check Register
Feb 2009**

279682	02/05/2009	\$2,741.16	34140	LINCOLN FINANCIAL GRP LINCOLN GROUPNET PROC
279683	02/05/2009	\$280.00	34168	LITTLE ITALY
279685	02/05/2009	\$2,031.60	34293	LIVONIA ITALIAN BAKERY
279686	02/05/2009	\$236.79	34531	WILLIAM V MACGILL & CO
279687	02/05/2009	\$741.00	34550	MCFI
279688	02/05/2009	\$65.00	34748	MACUL
279689	02/05/2009	\$16.96	34938	MASON CREST PUBLISHERS SUITE 302
279691	02/05/2009	\$1,091.54	35079	MARK'S OUTDOOR POWER EQUIPMENT
279692	02/05/2009	\$4,655.25	35130	MAYER-JOHNSON LLC
279693	02/05/2009	\$665.50	35763	MASTER TEACHER INC LEADERSHIP LANE
279694	02/05/2009	\$47,487.16	35765	MI SCHOOLS ENERGY COOPERATIVE
279695	02/05/2009	\$154.00	35908	MICHIGAN CEC
279696	02/05/2009	\$842.73	35920	MICHIGAN EDUCATIONAL FINANCIAL SERVICES
279697	02/05/2009	\$387.86	36128	STATE OF MICHIGAN CD MICH DEPT OF TREASURY
279698	02/05/2009	\$2,946.89	36240	MISDU
279699	02/05/2009	\$155.00	36470	STATE OF MICHIGAN
279700	02/05/2009	\$690.00	36612	MID AMERICAN POMPON INC
279701	02/05/2009	\$30.00	36613	MIDSTATES RECYCLING SERVICES
279702	02/05/2009	\$534.45	37000	MOORE MEDICAL CORP
279703	02/05/2009	\$394.43	37838	NASCO
279704	02/05/2009	\$291.10	38453	NATIONAL SCHOOL FORMS SUITE 16
279705	02/05/2009	\$869.51	38460	NATIONAL TIME & SIGNAL CORPORATION
279706	02/05/2009	\$746.33	38755	NEFF COMPANY
279707	02/05/2009	\$500.00	38945	NEW YORK LIFE INS CO SUITE 3021
279708	02/05/2009	\$892.76	39085	NORTHVILLE FEDERATION OF PARA PROFESSIONALS
279709	02/05/2009	\$1,092.00	39089	NORTHVILLE FEDERATION OF PARA EDUCATORS
279710	02/05/2009	\$170.00	39254	NORTHVILLE STITCHING POST
279713	02/05/2009	\$2,498.91	39399	OFFICE DEPOT INC
279714	02/05/2009	\$311.96	39471	OMNI CHEER SUITE D
279715	02/05/2009	\$361.45	40122	PENSKE TRUCK LEASING
279716	02/05/2009	\$540.25	40592	KENNETH PILARSKI
279717	02/05/2009	\$63.74	40723	PITNEY BOWES INC
279718	02/05/2009	\$450.19	41123	PLYMOUTH RUBBER AND TRANSMISSION INC
279721	02/05/2009	\$5,341.15	41140	POINTE DAIRY SVCS INC
279722	02/05/2009	\$23.78	41256	PRECISION DATA PRODUCTS
279723	02/05/2009	\$2,055.38	41444	PROEQUITIES C/O ESCHELS FINANCIAL
279724	02/05/2009	\$8,904.77	41446	PCMI 140 KENT STREET
279725	02/05/2009	\$125.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
279726	02/05/2009	\$300.00	41524	PRUDENTIAL INSURANCE COMPANY OF AMERICA
279727	02/05/2009	\$225.60	42380	RAY ELECTRIC
279728	02/05/2009	\$280.00	43317	ROCKY'S OF NORTHVILLE
279729	02/05/2009	\$22,701.70	43580	ROYAL ROOFING COMPANY
279730	02/05/2009	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
279731	02/05/2009	\$5,310.00	44500	SECOND STREET CONSULTING LLC
279732	02/05/2009	\$263.06	44577	SCI FLOOR COVERING INC
279733	02/05/2009	\$312.00	45161	SIGNATURE SPORTS
279734	02/05/2009	\$1,701.00	45163	SIGN LANGUAGE SERVICES OF MICHIGAN
279735	02/05/2009	\$223.76	46011	STAGE ACCENTS
279736	02/05/2009	\$12.76	46361	STANTONS SHEET MUSIC
279737	02/05/2009	\$80.73	46681	NUCO2 LLC
279738	02/05/2009	\$0.00	47501	TABLE 5

**Northville Public Schools
Check Register
Feb 2009**

279739	02/05/2009	\$460.74	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
279740	02/05/2009	\$22,781.80	47968	THALNER ELECTRONIC LABORATORIES INC
279741	02/05/2009	\$550.49	47970	THESIER EQUIPMENT CO
279742	02/05/2009	\$480.00	47974	THERMAL NETICS
279743	02/05/2009	\$86.40	49289	TOSHIBA BUSINESS SOLUTIONS SUITE 100
279744	02/05/2009	\$131.36	49949	US DEPT OF EDUCATION NATIONAL PAYMENT CTR
279745	02/05/2009	\$1,326.22	50852	VanEerden Foodservice
279746	02/05/2009	\$6,460.93	50860	VALIC C/O CHASE BK OF TEXAS
279747	02/05/2009	\$42.31	50881	VERIZON WIRELESS
279748	02/05/2009	\$5,696.33	77475	WASTE MANAGEMENT
279749	02/05/2009	\$225.00	78101	WAYNE RESA
279750	02/05/2009	\$36,570.00	78200	WAYNE COUNTY RESA 33500 VAN BORN ROAD
279751	02/05/2009	\$17.05	90760	BRYAN BOADWAY
279752	02/05/2009	\$67.82	91268	LYNDA DAVIES
279753	02/05/2009	\$65.25	91688	LYNNE DUDA
279754	02/05/2009	\$7.59	92154	ARTHUR FISCHER
279755	02/05/2009	\$66.00	92515	CINDY JOHNSON
279756	02/05/2009	\$26.40	93455	CAROL JACKSON
279757	02/05/2009	\$65.25	93582	NANCY KAMINSKI
279758	02/05/2009	\$65.25	94044	JANE LINSER
279759	02/05/2009	\$48.40	94675	KATHY MEYER
279760	02/05/2009	\$63.18	94681	KRISTIN MILLER
279761	02/05/2009	\$89.65	94685	DAVID MILES
279762	02/05/2009	\$49.50	95722	ANNE PROULX
279763	02/05/2009	\$29.66	97265	THERESA A SITLER
279764	02/05/2009	\$125.95	99061	RICHARD WELCH
279765	02/05/2009	\$43.51	99072	ANGELA WATTS
279766	02/05/2009	\$770.00	34571	MSVMA DISTRICT #12
279767	02/05/2009	\$75.00	78101	WAYNE RESA
279768	02/05/2009	\$315.00	21325	DEADWOOD BAR & GRILL
279769	02/06/2009	\$150.00	15196	BLOOMFIELD HILLS SCHOOLS
279770	02/06/2009	\$105.00	34525	MAASE
279771	02/10/2009	\$33,324.42	36250	STATE OF MICHIGAN - MPSERS
279772	02/12/2009	\$14.50	12133	JNL, L.L.C.
279773	02/12/2009	\$1,862.00	13140	ANGELO'S SUPPLIES INC
279774	02/12/2009	\$5,264.44	13145	ANGELO'S WHOLESALE SUPPLIES
279775	02/12/2009	\$143.25	13408	ARBOR SPRINGS
279776	02/12/2009	\$1,674.03	13830	AT & T
279777	02/12/2009	\$338.76	13835	AT & T LONG DISTANCE
279778	02/12/2009	\$2,027.00	13953	AUDIO ENHANCEMENT
279779	02/12/2009	\$500.00	14340	KATHRYN M BARCELONA
279780	02/12/2009	\$461.25	14970	ALAN BENNETT
279781	02/12/2009	\$100.00	15692	BRIDGEPOINTE MS SUE SIMCOX
279782	02/12/2009	\$2,084.64	18844	CIELO WATER CO
279783	02/12/2009	\$70.90	18859	CINTAS FIRST AID & SAFETY
279784	02/12/2009	\$295.00	18884	CLINTON COUNTY RESA c/o PAT CHAPKO
279785	02/12/2009	\$6,496.25	19096	COCA-COLA BTL OF MICH VAN BUREN SALES CTR
279786	02/12/2009	\$3,750.29	19120	COCHRANE SUPPLY & ENGINEERING INC
279787	02/12/2009	\$223.90	19685	CONSERVA ELECTRIC SUPPLY INC
279788	02/12/2009	\$8,054.72	19770	CONSUMERS ENERGY
279789	02/12/2009	\$252.31	19790	CONTRACTORS PIPE AND SUPPLY CORP

**Northville Public Schools
Check Register
Feb 2009**

279790	02/12/2009	\$193.00	19795	CONSTRUCTION TOOL & SUPPLY CO
279791	02/12/2009	\$18.62	21202	DECKER EQUIPMENT
279792	02/12/2009	\$1,989.67	21330	R L DEPPMANN COMPANY DEPT #200701
279793	02/12/2009	\$875.57	21400	TREAS CITY OF DETROIT INCOME TAX #35001
279794	02/12/2009	\$228.16	21504	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
279795	02/12/2009	\$3,439.22	21598	DETROIT SALT COMPANY
279797	02/12/2009	\$558.00	24650	ERADICO SERVICES INC
279798	02/12/2009	\$24.75	24652	HEIDI ERLANDSON
279799	02/12/2009	\$545.47	24694	MARY EVASIC
279800	02/12/2009	\$1,807.43	25846	FORM PLASTICS COMPANY
279801	02/12/2009	\$900.00	27629	GLEN #157
279802	02/12/2009	\$17,036.32	27631	GLENCOE DIV MCGRAW-HILL COMPANIES
279803	02/12/2009	\$176.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
279805	02/12/2009	\$22,405.35	27813	GORDON FOOD SERVICE PMT PROCESSING CENTER
279807	02/12/2009	\$908.08	27822	GRAINGER
279808	02/12/2009	\$307.45	29099	MISS HARRIETS DANCE STUDIO c/o TERRI IRRER
279809	02/12/2009	\$269.00	29253	NORTHVILLE PUBLIC SCHOOLS FOOD SERVICE DEPT
279811	02/12/2009	\$1,519.13	30000	HOME DEPOT CREDIT SVCS DEPT 32-2500921782
279812	02/12/2009	\$949.74	30340	IDN-HARDWARE SALES INC
279813	02/12/2009	\$47.04	30355	IKON OFFICE SOLUTIONS
279814	02/12/2009	\$125.10	30729	IMAGE MARKET
279815	02/12/2009	\$126,828.09	31230	INTEGRYS ENERGY SERVICES INC
279816	02/12/2009	\$90.00	32371	JOURNAL NEWSPAPERS
279817	02/12/2009	\$21,489.24	32931	JANE KEYS
279817	03/03/2009	-\$21,489.24	32931	JANE KEYS
279819	02/12/2009	\$1,900.00	33010	JET'S PIZZA NORTHVILLE
279820	02/12/2009	\$273.39	33346	KROGER COMPANY MICHIGAN CUSTOMER CHARGES
279821	02/12/2009	\$8,765.74	33750	LOWE'S
279822	02/12/2009	\$883.74	34314	CHERYL LOVE
279823	02/12/2009	\$150.00	34521	MAMSE
279824	02/12/2009	\$400.00	34570	MSVMA
279825	02/12/2009	\$1,534.46	34750	MADISON ELECTRIC CO
279826	02/12/2009	\$39.00	35084	MARINO CUTLERY & SUPPLIES INC
279827	02/12/2009	\$33,174.42	36250	STATE OF MICHIGAN - MPSERS
279828	02/12/2009	\$758,029.40	36257	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
279829	02/12/2009	\$5,507.64	36615	MIDWEST AIR FILTER INC
279830	02/12/2009	\$83.65	39188	NORTHVILLE LUMBER CO
279831	02/12/2009	\$5,400.00	39238	NORTHVILLE COMMONS ASSOCIATION
279832	02/12/2009	\$18,176.13	39322	OAKLAND COUNTY TREASURER SUITE 479
279834	02/12/2009	\$1,633.52	39399	OFFICE DEPOT INC
279836	02/12/2009	\$28,816.64	41446	PCMI 140 KENT STREET
279837	02/12/2009	\$249.18	42380	RAY ELECTRIC
279838	02/12/2009	\$124.67	44132	SAX ARTS & CRAFTS
279839	02/12/2009	\$224.45	44133	SAX ARTS & CRAFTS
279840	02/12/2009	\$46.75	44134	SAX ARTS & CRAFTS
279841	02/12/2009	\$100.10	44152	SCANTRON CORP
279842	02/12/2009	\$321.39	44351	SCHOLASTIC INC 2931 E MCCARTY ST
279845	02/12/2009	\$41,440.91	44480	SCHOOL SPECIALTY INC
279846	02/12/2009	\$108.30	44490	SCOTT ELECTRIC
279847	02/12/2009	\$693.32	44669	SEHI COMPUTER PRODUCTS
279848	02/12/2009	\$300.00	45909	SPECTRUM ENTERTAINMENT

**Northville Public Schools
Check Register
Feb 2009**

279849	02/12/2009	\$613.32	46419	BARBARA STASZEL
279850	02/12/2009	\$79.20	46420	STAR IMAGING
279851	02/12/2009	\$162.56	46422	STAPLES BUSINESS ADV DEPT DET
279852	02/12/2009	\$113.60	47095	SUMMIT LEARNING
279853	02/12/2009	\$99.00	47170	SUNTEL SERVICES INC SUITE 100
279854	02/12/2009	\$66.90	47172	SUPER DUPER INC
279855	02/12/2009	\$140.00	47968	THALNER ELECTRONIC LABORATORIES INC
279856	02/12/2009	\$269.45	47970	THESIER EQUIPMENT CO
279857	02/12/2009	\$1,275.00	49292	TOTAL ROLLER HOCKEY
279858	02/12/2009	\$550.00	49307	TOUCHTONE IMAGES INC
279859	02/12/2009	\$266.93	49508	TRANE USA INC
279860	02/12/2009	\$93.69	50881	VERIZON WIRELESS
279861	02/12/2009	\$41.00	77408	CHERI A WARNER
279862	02/12/2009	\$675.00	77445	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
279863	02/12/2009	\$100.00	78088	WAYNE COUNTY TRANSPORTATION SUPERVISORS ASSOCIATION
279864	02/12/2009	\$35.56	79757	LAUREN WYSOCKI
279865	02/12/2009	\$44.95	79758	KATHY WYSOCKI
279866	02/12/2009	\$1,406.72	81020	YOUNG SUPPLY COMPANY
279867	02/12/2009	\$214.17	90450	KATHY AUBUCHON-RUTH
279868	02/12/2009	\$26.21	90633	REBECCA BLAHARSKI
279869	02/12/2009	\$220.00	90770	JOHN BOJANOWSKI
279870	02/12/2009	\$68.62	92373	JULIE FISETTE
279871	02/12/2009	\$250.00	92375	ARLENE FRAYNE
279872	02/12/2009	\$99.00	92434	JENNIFER HART
279873	02/12/2009	\$247.16	92737	HOLLY HEATH
279874	02/12/2009	\$74.56	92765	DENISE HINRICHSEN
279875	02/12/2009	\$154.00	92883	SHARON IRVINE
279876	02/12/2009	\$36.85	93973	KIMBERLY KRAUSE
279877	02/12/2009	\$55.05	95566	ANGIE PHILLIPS
279878	02/12/2009	\$360.00	96750	MARY ROGERS
279879	02/12/2009	\$55.05	96755	NANCY ROBBERT
279880	02/12/2009	\$155.94	97133	NANCY SCHIEB
279881	02/12/2009	\$131.84	97141	JEREMY SHATTUCK
279882	02/12/2009	\$25.00	97256	LISA SIESSER
279883	02/12/2009	\$89.50	97452	LEIGH STEARNS
279884	02/13/2009	-\$167.01	97705	LYNNE THOMPSON-HEEBNER
279884	02/12/2009	\$167.01	97705	LYNNE THOMPSON-HEEBNER
279885	02/12/2009	\$99.90	97710	CARLA TIBBLE
279886	02/12/2009	\$127.31	97753	JACKIE TREGANOWAN
279887	02/12/2009	\$163.86	99053	ROBERT E WATSON
279888	02/12/2009	\$15.15	STU01	DANNI WYSOCKI
279889	02/12/2009	\$60.00	STU02	ALI HAWKSFORD
279890	02/12/2009	\$31.80	STU03	DAVID KETELHUT
279891	02/12/2009	\$80.00	STU04	KELLY LYSAGNT
279892	02/12/2009	\$95.12	STU05	CAMILLE JUNCA
279893	02/12/2009	\$48.41	STU06	CONNOR KOBLINSKI
279894	02/12/2009	\$64.58	STU07	GREG LORRAINE
279895	02/12/2009	\$50.00	36470	STATE OF MICHIGAN
279896	02/12/2009	\$40.00	78100	WAYNE RESA-EVENT SVCS 33500 VAN BORN ROAD
279897	02/12/2009	\$100.00	MSC08	ECC TUTION REFUND
279898	02/19/2009	\$1,200.00	10456	ABILITIES CENTER INC B-204

**Northville Public Schools
Check Register
Feb 2009**

279899	02/19/2009	\$245.50	10999	ADVANCED WIRELESS TELECOM
279900	02/19/2009	\$82.21	11000	AIRGAS GREAT LAKES
279901	02/19/2009	\$1,120.00	12245	AMERIPRISE FINANCIAL SERVICES INC
279902	02/19/2009	\$5,436.00	12324	AMERICAN FUNDS C/O EDWARD JONES
279903	02/19/2009	\$588.85	12358	AMERI-TIME LLC
279904	02/19/2009	\$11.55	12775	AMERIGAS-TRENTON 5027
279905	02/19/2009	\$4,455.80	13493	ARNOLD SALES
279906	02/19/2009	\$32.95	13755	ASSOCIATED SPECIALTIES COMPANY
279907	02/19/2009	\$2,264.05	13830	AT & T
279908	02/19/2009	\$233.03	14319	BARNES DISTRIBUTION
279909	02/19/2009	\$127.00	15160	BIOLOGIX
279910	02/19/2009	\$12.00	15355	BOB'S WELDING SUPPLY
279911	02/19/2009	\$632.92	15809	KENNETH BROCK
279912	02/19/2009	\$3,588.81	16455	CFC TRUST ACCOUNT C/O GA PLAN ADMIN
279913	02/19/2009	\$238.37	16470	CACH, LLC c/o GOODMAN & POESZAT, PLLC
279914	02/19/2009	\$132.75	16472	C BARRON & SONS INC
279915	02/19/2009	\$596.35	16810	CANON BUSINESS SOLUTIONS INC
279916	02/19/2009	\$988.00	18212	CHAPTER 13 TRUSTEE
279917	02/19/2009	\$237.92	18858	CINTAS CORPORATION #721
279918	02/19/2009	\$110.45	18859	CINTAS FIRST AID & SAFETY
279919	02/19/2009	\$3,460.94	18990	CNA GROUP BENEFITS ATTN: A/R DEPT
279920	02/19/2009	\$441.80	19096	COCA-COLA BTL OF MICH VAN BUREN SALES CTR
279921	02/19/2009	\$436.10	19685	CONSERVA ELECTRIC SUPPLY INC
279922	02/19/2009	\$9,032.17	19770	CONSUMERS ENERGY
279923	02/19/2009	\$516.22	19790	CONTRACTORS PIPE AND SUPPLY CORP
279924	02/19/2009	\$1,137.44	21247	CATHY deBEAR
279925	02/19/2009	\$1,706.11	21320	DEPENDABLE WHOLESALE
279926	02/19/2009	\$380.50	21502	DTE ENERGY
279927	02/19/2009	\$3,299.26	21598	DETROIT SALT COMPANY
279928	02/19/2009	\$334.65	24455	ELEVATOR TECHNOLOGY
279929	02/19/2009	\$15,100.00	24636	ENERGY EDUCATION INC
279930	02/19/2009	\$22,003.12	24651	AXA EQUITABLE LIFE
279931	02/19/2009	\$39,905.13	25458	FIDELITY INVESTMENTS
279932	02/19/2009	\$155.54	25835	FOLLETT LIBRARY RESOURCES
279933	02/19/2009	\$229.02	25842	FORD MOTOR CREDIT COMPANY
279934	02/19/2009	\$1,578.93	26206	FREESTYLE PHOTOGRAPHIC SUPPLIES
279935	02/19/2009	\$362.21	26422	GCS SERVICE INC
279936	02/19/2009	\$910.17	26873	MINDY GENTZ
279937	02/19/2009	\$154.00	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
279938	02/19/2009	\$1,441.00	27785	RENKEL PIZZA INC DOMINO'S PIZZA
279941	02/19/2009	\$21,793.10	27813	GORDON FOOD SERVICE PMT PROCESSING CENTER
279942	02/19/2009	\$317.16	27822	GRAINGER
279943	02/19/2009	\$60.26	28913	HAROLD'S FRAME SHOP
279944	02/19/2009	\$545.50	29290	HEALTHAIR INC
279945	02/19/2009	\$331.16	29436	HEINEMANN GREENWOOD PUBLISHING
279946	02/19/2009	\$322.64	29685	HIGHSMITH INC W 5527 HIGHWAY 106
279947	02/19/2009	\$56.22	29698	HI-TECH SYSTEM SERVICE
279949	02/19/2009	\$2,114.86	29865	HOEKSTRA TRANSPORTATION INC
279950	02/19/2009	\$50.00	29884	LYNDA HOJNACKI
279951	02/19/2009	\$100.00	30013	HORACE MANN INSURANCE COMPANY
279952	02/19/2009	\$81.00	30028	HEWLETT-PACKARD COMPANY

**Northville Public Schools
Check Register
Feb 2009**

279953	02/19/2009	\$592.48	30340	IDN-HARDWARE SALES INC
279954	02/19/2009	\$163.98	30345	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC
279955	02/19/2009	\$6,857.79	31952	J & G POLY SALES
279956	02/19/2009	\$3,746.90	31955	J & K DIESEL SUPPLY INC
279957	02/19/2009	\$876.00	31987	DAVID H JOHNSON
279958	02/19/2009	\$100.00	32775	KEFORD NOVI TOWING INC
279961	02/19/2009	\$948.81	33251	KNIGHT'S AUTO SUPPLY
279964	02/19/2009	\$6,755.33	33593	LAKEWOOD TRUCK & TRAILER PARTS INC
279965	02/19/2009	\$14,449.09	33900	RKA PETROLEUM COS INC
279966	02/19/2009	\$2,741.16	34140	LINCOLN FINANCIAL GRP LINCOLN GROUPNET PROC
279967	02/19/2009	\$855.00	34562	MTSA MICH TRANSITION SERVICES ASSOCIATION
279968	02/19/2009	\$7.85	34750	MADISON ELECTRIC CO
279969	02/19/2009	\$1,500.00	35361	MCNEELY & LINCOLN ASSOCIATES INC
279970	02/19/2009	\$163.15	35650	METRO BOLT & FASTENER
279971	02/19/2009	\$187.46	35904	MICHIGAN CAT DEPT 77576
279972	02/19/2009	\$842.73	35920	MICHIGAN EDUCATIONAL FINANCIAL SERVICES
279973	02/19/2009	\$439.89	36128	STATE OF MICHIGAN CD MICH DEPT OF TREASURY
279974	02/19/2009	\$412.30	36209	MICHIGAN MOBILE GLASS
279975	02/19/2009	\$500.00	36220	MICHIGAN PTSA SUITE 220
279976	02/19/2009	\$2,946.89	36240	MISDU
279977	02/19/2009	\$330.00	36477	UNIVERSITY OF MICHIGAN DEARBORN
279978	02/19/2009	\$229.43	37344	Murrays Auto Walled Lake
279979	02/19/2009	\$2,170.00	38202	JANET M NAUGHTON
279980	02/19/2009	\$2,221.00	38460	NATIONAL TIME & SIGNAL CORPORATION
279981	02/19/2009	\$725.00	38945	NEW YORK LIFE INS CO SUITE 3021
279982	02/19/2009	\$285.00	39040	NEXT GENERATION ENROLLMENT INC
279983	02/19/2009	\$402.18	39050	NEXTEL COMMUNICATIONS
279984	02/19/2009	\$914.44	39085	NORTHVILLE FEDERATION OF PARA PROFESSIONALS
279985	02/19/2009	\$1,092.00	39089	NORTHVILLE FEDERATION OF PARA EDUCATORS
279986	02/19/2009	\$4,335.50	39260	CITY OF NORTHVILLE WATER DEPARTMENT
279987	02/19/2009	\$9,642.25	39264	NORTHVILLE TOWNSHIP DEPT OF WATER & SEWER
279988	02/19/2009	\$1,137.69	39265	CITY OF NORTHVILLE CITY TREASURER
279989	02/19/2009	\$915.90	39268	CITY OF NOVI WATER DEPARTMENT
279990	02/19/2009	\$1,530.00	39281	NOVI ICE ARENA
279991	02/19/2009	\$55.62	39491	STATE WIRE AND TERMINAL INC
279992	02/19/2009	\$287.77	40120	PEN & INK PRINT SHOPPE BLDG #5
279993	02/19/2009	\$45.00	40500	PHIL'S 76 SERVICE
279994	02/19/2009	\$141.60	40592	KENNETH PILARSKI
279995	02/19/2009	\$6.52	41130	PLYMOUTH WAYNE INC
279998	02/19/2009	\$6,583.47	41140	POINTE DAIRY SVCS INC
279999	02/19/2009	\$2,055.38	41444	PROEQUITIES C/O ESCHELS FINANCIAL
280000	02/19/2009	\$32,779.78	41446	PCMI 140 KENT STREET
280001	02/19/2009	\$640.00	41512	SHELBY GENERATOR INC
280002	02/19/2009	\$35.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
280003	02/19/2009	\$300.00	41524	PRUDENTIAL INSURANCE COMPANY OF AMERICA
280004	02/19/2009	\$47.53	42380	RAY ELECTRIC
280005	02/19/2009	\$523.60	42493	READ NATURALLY SUITE 100
280006	02/19/2009	\$53.90	42500	REALLY GOOD STUFF INC
280007	02/19/2009	\$91.52	42527	REDCO AUDIO
280008	02/19/2009	\$72.00	42541	R.E.A.L. DESIGN INC
280009	02/19/2009	\$415.03	42981	RIO GRANDE THE BELL GROUP

**Northville Public Schools
Check Register
Feb 2009**

280010	02/19/2009	\$1,003.00	42986	RIVERSIDE PUBLISHING HOUGHTON MFFLIN COMPANY
280011	02/19/2009	\$7,650.00	42991	RIFTON EQUIPMENT COMMUNITY PRODUCTS LLC
280012	02/19/2009	\$378.88	43652	RUNYON POTTERY SUPPLY
280013	02/19/2009	\$696.00	43656	DAVID WM RUSKIN 05-59430 CHAPTER 13 STANDING TRUSTEE
280014	02/19/2009	\$1,600.00	44006	SAFEGUARD BUSINESS SYSTEMS
280015	02/19/2009	\$7,484.76	44110	RICOH AMERICAS CORPORATION
280016	02/19/2009	\$5,310.00	44500	SECOND STREET CONSULTING LLC
280017	02/19/2009	\$115.44	45120	SHELDON SUPPLY CO 9730 GRINNEL AVE
280018	02/19/2009	\$3,297.40	45159	SIGNATURE AUDIO SERVICES
280019	02/19/2009	\$945.00	45163	SIGN LANGUAGE SERVICES OF MICHIGAN
280020	02/19/2009	\$674.00	45205	SILVER SPRINGS ELEMENTARY SCHOOL
280021	02/19/2009	\$1,806.01	45680	SOUND ENGINEERING
280022	02/19/2009	\$508.00	45904	SPECIALTY TECHNICAL PUBLISHERS
280023	02/19/2009	\$11,592.00	46002	STAFF CONNECTIONS LLC
280024	02/19/2009	\$208.58	46419	BARBARA STASZEL
280025	02/19/2009	\$2,230.14	46572	SOUTHWEST BRAKE & PARTS INC
280026	02/19/2009	\$60.52	46681	NUCO2 LLC
280027	02/19/2009	\$4,441.50	47513	TAMS-WITMARK MUSIC LIBRARY INC
280028	02/19/2009	\$246.69	47569	TEACHERS' DISCOUNT
280029	02/19/2009	\$37.95	47585	TECHSMITH
280030	02/19/2009	\$3,247.00	47650	TEAMSTERS LOCAL 214
280031	02/19/2009	\$460.74	47755	TAMMY L TERRY CHAPTER 13 TRUSTEE
280032	02/19/2009	\$258.86	49504	TRANSPAC SOLUTIONS
280033	02/19/2009	\$188.29	49507	TRANSPORTATION ACCESSORIES CO
280034	02/19/2009	\$411.13	49517	TREMCO INC
280035	02/19/2009	\$3,404.90	49880	SPECIAL EDUCATION SOLUTIONS LLC
280036	02/19/2009	\$131.36	49949	US DEPT OF EDUCATION NATIONAL PAYMENT CTR
280037	02/19/2009	\$715.10	50074	UNITY SCHOOL BUS PARTS
280038	02/19/2009	\$6,460.93	50860	VALIC C/O CHASE BK OF TEXAS
280039	02/19/2009	\$4,362.75	50871	VARIETY FAR CONSERVATORY
280040	02/19/2009	\$95.88	50874	VARSITY LINCOLN-MERCURY INC 49251 GRAND RIVER AVE
280041	02/19/2009	\$120.00	78200	WAYNE COUNTY RESA 33500 VAN BORN ROAD
280042	02/19/2009	\$792.04	81020	YOUNG SUPPLY COMPANY
280043	02/19/2009	\$371.46	82140	ZEP MANUFACTURING CO
280044	02/19/2009	\$76.94	90450	KATHY AUBUCHON-RUTH
280045	02/19/2009	\$247.81	90550	MARILYNN BACHORIK
280046	02/19/2009	\$500.00	90553	MARILYNN BACHORIK OR SUSAN COULTER
280047	02/19/2009	\$174.40	90578	KRISTEN BALCOM
280048	02/19/2009	\$31.67	90802	RENEE BUCZKOWSKI
280049	02/19/2009	\$126.36	91561	AMY DEVLIN
280050	02/19/2009	\$245.60	92371	EILEEN FREEMAN OR AILSA BLUNK
280051	02/19/2009	\$31.28	92389	ULLA GMELIN
280052	02/19/2009	\$190.74	92516	CINDY JOHNSON OR JOHN STREET
280053	02/19/2009	\$292.44	92881	SHARON IRVINE
280054	02/19/2009	\$88.75	94033	MARTINE LEECH
280055	02/19/2009	\$283.20	94048	LARRY LIU
280056	02/19/2009	\$66.00	94599	LOIS MCGONNELL
280057	02/19/2009	\$278.80	94683	MONIKA MILLER
280058	02/19/2009	\$600.00	96540	LEONARD R REZMIERSKI
280059	02/19/2009	\$38.61	97265	THERESA A SITLER
280060	02/19/2009	\$83.05	97533	ROBIN TAKSONY

**Northville Public Schools
Check Register
Feb 2009**

280061	02/19/2009	\$134.01	97705	LYNNE THOMPSON-HEEBNER
280062	02/19/2009	\$33.00	97706	SUSAN THOMPSON
280063	02/19/2009	\$38.00	99061	RICHARD WELCH
280064	02/19/2009	\$39.05	99064	MARGARET WELLINGTON
280065	02/19/2009	\$400.00	93513	BRYAN JOHNSON
280066	02/25/2009	\$15.95	20138	NANCY COUCH-NOWAK
280067	02/26/2009	\$50.00	10126	A & G CENTRAL MUSIC
280068	02/26/2009	\$737.00	10180	ABC CAB INC
280069	02/26/2009	\$561.44	10995	ADRAY APPLIANCE
280070	02/26/2009	\$94.00	10999	ADVANCED WIRELESS TELECOM
280071	02/26/2009	\$99.99	11080	ALLSPORTSYSTEMS, INC.
280072	02/26/2009	\$654.52	12228	AMERICAN EXPRESS
280073	02/26/2009	\$150.00	12389	AMERICAN SCHOOL
280074	02/26/2009	\$45.00	12985	ANDERSON MUSIC COMPANY
280075	02/26/2009	\$37.50	13348	JASON ATWOOD
280076	02/26/2009	\$48.00	13750	ASSOCIATED FIRE PROTECTION
280077	02/26/2009	\$1,561.00	14631	BECK & BOYS CUSTOM APPAREL INC
280078	02/26/2009	\$800.00	15655	BOTTOM LINE ENERGY MANAGEMENT INC
280079	02/26/2009	\$424.00	17196	CAROL'S UPHOLSTERY
280080	02/26/2009	\$4,462.50	17208	NYHA
280081	02/26/2009	\$50.00	17408	SARAH CARLSON C/O DANCE UNLIMITED
280082	02/26/2009	\$125.00	18860	NICOLE CICALA
280083	02/26/2009	\$2,016.20	19096	COCA-COLA BTL OF MICH VAN BUREN SALES CTR
280084	02/26/2009	\$189.30	19685	CONSERVA ELECTRIC SUPPLY INC
280085	02/26/2009	\$1,542.31	19790	CONTRACTORS PIPE AND SUPPLY CORP
280086	02/26/2009	\$125.00	19986	KATHY COOKE
280087	02/26/2009	\$6,150.47	21501	DTE ENERGY
280088	02/26/2009	\$280.00	21565	DETROIT METRO SKATING COUNCIL
280089	02/26/2009	\$50.00	22295	NICOLE RAE DOERR
280090	02/26/2009	\$50.00	22305	SALLY J DOERR APT #2908
280091	02/26/2009	\$418.88	24685	SUSAN EVANS
280092	02/26/2009	\$108.76	25838	FOLLETT EDUCATIONAL SERVICES
280093	02/26/2009	\$50.11	26000	FRANCIS ENTERPRISES LLC
280094	02/26/2009	\$185.90	26422	GCS SERVICE INC
280095	02/26/2009	\$115.50	27780	DOMINO'S PIZZA dba DETROIT ROCK CITY PIZZA INC
280097	02/26/2009	\$18,534.11	27813	GORDON FOOD SERVICE PMT PROCESSING CENTER
280098	02/26/2009	\$120.47	27822	GRAINGER
280099	02/26/2009	\$1,162.87	29290	HEALTHAIR INC
280100	02/26/2009	\$105,458.58	29304	HEALTH ALLIANCE PLAN DEPT 271101
280101	02/26/2009	\$474.52	30027	HEWLETT-PACKARD COMPANY
280102	02/26/2009	\$2,310.00	30028	HEWLETT-PACKARD COMPANY
280103	02/26/2009	\$1,618.00	30029	HEWLETT-PACKARD COMPANY
280104	02/26/2009	\$128.10	30761	JAMESENA INGRAM
280105	02/26/2009	\$132.05	31278	INTERNATIONAL MINUTE PRESS
280107	02/26/2009	\$1,975.00	33010	JET'S PIZZA NORTHVILLE
280108	02/26/2009	\$1,766.25	34070	LIGHTHOUSE SPORTSWEAR
280109	02/26/2009	\$236.30	34684	EVENT PROMOTIONS NOW
280110	02/26/2009	\$157.42	34750	MADISON ELECTRIC CO
280111	02/26/2009	\$100.00	34753	TONY MACZUGA
280112	02/26/2009	\$25.00	34939	MASP c/o CAROL KAPUTSKA
280113	02/26/2009	\$774.00	34962	ONSITE PROFESSIONAL LEARNING

**Northville Public Schools
Check Register
Feb 2009**

280114	02/26/2009	\$27,940.00	35373	MCNULTY ELECTRIC
280115	02/26/2009	\$47.34	39188	NORTHVILLE LUMBER CO
280116	02/26/2009	\$6,165.00	39281	NOVI ICE ARENA
280117	02/26/2009	\$517.60	39292	NYSTROM HERFF JONES INC
280118	02/26/2009	\$66.00	39321	OAKLAND COUNTY HEALTH DIVISION ENVIRONMENTAL HEALTH SERVICES
280119	02/26/2009	\$69.44	39396	OFFICEMAX HSBC BUSINESS SOLUTIONS
280120	02/26/2009	\$75.00	41520	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS
280121	02/26/2009	\$535.98	42380	RAY ELECTRIC
280122	02/26/2009	\$125.00	43363	SUSAN H ROGERS, LMSC, ACSW PARARE CONSULTING, PLC
280123	02/26/2009	\$2,312.00	44727	SEW SUCCESSFUL INC
280124	02/26/2009	\$2,088.50	44914	SERVICE SPORTS INC
280125	02/26/2009	\$325.00	44986	LISA SHAPIRO CENTER STAGE DANCE STUDIO INC
280126	02/26/2009	\$3,656.98	45159	SIGNATURE AUDIO SERVICES
280127	02/26/2009	\$2,614.00	45161	SIGNATURE SPORTS
280128	02/26/2009	\$945.00	45163	SIGN LANGUAGE SERVICES OF MICHIGAN
280129	02/26/2009	\$132.01	46681	NUCO2 LLC
280130	02/26/2009	\$2,400.00	47009	SUBURBAN ICE
280131	02/26/2009	\$411.13	49517	TREMCO INC
280132	02/26/2009	\$165.00	49931	UTILITY RESOURCE GROUP
280133	02/26/2009	\$32.98	50885	VENTURE DISTRIBUTING
280134	02/26/2009	\$798.00	78081	WAYNE COUNTY DEPT OF PUBLIC HEALTH
280135	02/26/2009	\$13.00	81020	YOUNG SUPPLY COMPANY
280136	02/26/2009	\$245.28	91391	TILLIE COWEN
280137	02/26/2009	\$26.59	92396	BETH GOURLEY
280138	02/26/2009	\$89.99	93513	BRYAN JOHNSON
280139	02/26/2009	\$88.35	93592	MICHELLE KELLEY
280140	02/26/2009	\$390.78	94540	BRYAN MASI
280141	02/26/2009	\$135.42	95050	AMY NEMETH
280142	02/26/2009	\$157.11	95891	LAUNEY PYKE
280143	02/26/2009	\$69.99	97185	CATHY SHAPERO
280144	02/26/2009	\$171.27	99051	KATHLYN WERNETTE OR CANDACE BINGEN
280145	02/26/2009	\$499.00	T0024	LISA LINDSAY
280146	02/26/2009	\$146.00	T0034	ANGELA PHILLIPS
280147	02/26/2009	\$688.50	T0067	ELISE MORRISON
280148	02/26/2009	\$449.00	T0106	CLARA WAGNER
280149	02/26/2009	\$500.00	T0135	LAURA DEMARTI
280150	02/26/2009	\$355.00	T0143	BRYAN MASI
280151	02/26/2009	\$950.00	T0209	MARY DAAR
280152	02/26/2009	\$950.00	T0271	BRETT PEDERSEN
280153	02/26/2009	\$950.00	T0312	MATTHEW CREIGHTON
280154	02/26/2009	\$950.00	T0317	HOLLY PIANTEDOSI
280155	02/26/2009	\$688.50	T0330	MONIKA MILLER
280156	02/26/2009	\$950.00	T0339	CAITLIN BILYK
280157	02/26/2009	\$950.00	T0340	ELISSA BRODE
280158	02/26/2009	\$940.00	T0342	DORRIE GORDON
280159	02/26/2009	\$395.00	T0348	BRANDY GOTTMAN
280160	02/26/2009	\$214.00	T0359	JENNIFER ISENBERG
280161	02/26/2009	\$950.00	T0360	KURT BARTEL
280162	02/26/2009	\$855.00	T0361	PHILLIP TIMM
280163	02/26/2009	\$950.00	T0362	CECELIA MAC-SMITH
280164	02/26/2009	\$555.00	T0363	LINDSAY KIEBLER

**Northville Public Schools
Check Register
Feb 2009**

280165	02/26/2009	\$555.00	T0364	SEAN KIEBLER
280166	02/26/2009	\$950.00	T0365	JENNIFER LAWSON
280167	02/26/2009	\$950.00	T0366	GRETCHEN VARELA
280168	02/26/2009	\$950.00	T0367	LISA SIESSER
280169	02/26/2009	\$950.00	T0368	DEREK WILLIFORD
280170	02/26/2009	\$950.00	T0369	JONNA FESSENDEN
280171	02/26/2009	\$868.00	T0370	MATTHEW LAURA
280172	02/26/2009	\$950.00	T0371	CHERILY WATKINS
280173	02/26/2009	\$950.00	T0372	KELLY JOHNSON
280174	02/26/2009	\$803.00	T0373	SUZANNE PLUMMER
280175	02/26/2009	\$500.00	36470	STATE OF MICHIGAN
280176	02/26/2009	\$500.00	92154	ARTHUR FISCHER