

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
9/24/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$85.00)
9/24/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$75.00)
9/23/2014	SARAH DAVID	(\$37.73)
9/23/2014	STEPHANIE STREET	(\$39.99)
9/24/2014	ROBOTICS REIMBURSEMENT	(\$47.02)
9/24/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$44.90)
9/24/2014	CHAD DAVINICH	(\$65.00)
9/24/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$14.67)
9/29/2014	ROCHESTER COMMUNITY SCHOOLS	(\$1,056.98)
9/24/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$26.50)
9/24/2014	BILL KELP	(\$34.97)
9/24/2014	LARRY WALTERS	(\$70.00)
9/24/2014	ROBOTICS REIMBURSEMENT	(\$86.00)
9/4/2014	A PARTS WAREHOUSE	\$3,475.80
9/4/2014	ABLE TESTING CO. ROBERT HARVEY	\$120.00
9/4/2014	ALLA TABAK (DBA) MICHIGAN CHESS ACADEMY	\$1,400.00
9/4/2014	ALLEGRA PLYMOUTH	\$760.73
9/4/2014	ANN ARBOR PIONEER HIGH SCHOOL	\$150.00
9/4/2014	CARE/PRESCHOOL REFUND	\$662.00
9/4/2014	CHARLES M. KAZALEH	\$165.00
9/4/2014	CURRICULUM ASSOCIATES, INC.	\$178.08
9/4/2014	DEBORAH LIM-ARENA	\$286.00
9/4/2014	DELANEY CATHERINE ULLE	\$100.00
9/4/2014	DELTA COM, INC.	\$1,040.00
9/4/2014	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$5,040.00

Check Date	Vendor Name	Check Amount
9/4/2014	ENVIRO-CLEAN SERVICES, INC.	\$124,496.26
9/4/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
9/4/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$13,845.97
9/4/2014	GIRLS EMPOWERED	\$2,250.00
9/4/2014	GLOBAL COMPLIANCE NETWORK, INC.	\$425.00
9/4/2014	HOLLAND BUS COMPANY	\$310.50
9/4/2014	JEFF BURNSIDE	\$1,899.99
9/4/2014	JS FRY CONSULTING	\$5,331.20
9/4/2014	JUNE MCCARTHY	\$320.00
9/4/2014	LADYWOOD HIGH SCHOOL	\$175.00
9/4/2014	LAWSON PRODUCTS INC.	\$159.68
9/4/2014	MATHESON TRI-GAS, INC.	\$492.29
9/4/2014	MEDCO SUPPLY INC.	\$244.22
9/4/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$40.00
9/4/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$700.00
9/4/2014	MICHAEL T. SUTTON	\$1,250.00
9/4/2014	MICHIGAN ASSOC. OF SECONDARY SCHOOL PRINCIPALS MASSP	\$1,050.00
9/4/2014	NASSP NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	\$95.00
9/4/2014	OAKLAND COUNTY TREASURER	\$16,363.32
9/4/2014	OAKLAND SCHOOLS	\$75.00
9/4/2014	PLYMOUTH HIGH SCHOOL	\$50.00
9/4/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$75.00
9/4/2014	REALLY GOOD STUFF, INC.	\$265.14
9/4/2014	SAFEWAY SHREDDING LLC	\$180.00
9/4/2014	SALINE AREA SCHOOLS	\$175.00
9/4/2014	START-ALL ENTERPRISES	\$245.40
9/4/2014	STATEWIDE STRIPING & ASPHALT INC.	\$712.99
9/4/2014	SUBSCRIPTION SERVICES OF AMERICA INC	\$480.91
9/4/2014	TERESA BROWNE	\$353.90
9/4/2014	THREADWORKS, LTD	\$814.00

Check Date	Vendor Name	Check Amount
9/4/2014	UNITY SCHOOL BUS PARTS	\$386.66
9/4/2014	WAGeworks, INC	\$795.16
9/4/2014	HOLLAND BUS COMPANY	\$108,010.00
9/5/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$24.00
9/5/2014	EVER KOLD REFRIGERATION	\$565.00
9/5/2014	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	\$457.45
9/5/2014	NOVI TOWN PIZZA LLC	\$465.75
9/5/2014	ANN ROSSMAN	\$91.96
9/5/2014	DIANE BACK	\$3,138.89
9/5/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$36.50
9/5/2014	ILONA RUGG	\$115.88
9/5/2014	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$229.00
9/5/2014	JEANNE DIAL	\$81.80
9/5/2014	JENNIFER KERBRAT	\$77.98
9/5/2014	JESSICA PAIGE STCHUR	\$720.00
9/5/2014	JOHN BRICKEY	\$55.96
9/5/2014	KERRI YUCHUCK	\$172.46
9/5/2014	KERRY KOWALCZYK	\$24.35
9/5/2014	KRISTEN HURD	\$360.35
9/5/2014	LISA FENCHEL	\$273.98
9/5/2014	MATTHEW BURRY	\$106.02
9/5/2014	NPR RECYCLING, LLC	\$124.34
9/5/2014	OAKLAND SCHOOLS	\$100.00
9/5/2014	ROBERTA ANGELI	\$550.00
9/5/2014	ROSIE M. CHAPMAN	\$480.00
9/5/2014	SOUTH LYON COMMUNITY SCHOOLS	\$853.00
9/5/2014	SUE BARRICK	\$94.73
9/5/2014	TALKING POINT SPEECH THERAPY, LLC	\$240.00
9/5/2014	TOM PERONIS	\$57.02
9/11/2014	A PARTS WAREHOUSE	\$3,076.00

Check Date	Vendor Name	Check Amount
9/11/2014	ANNE ACLUCHE	\$100.00
9/11/2014	ANNETTE MARIE VANDERMEY	\$215.00
9/11/2014	AT&T	\$1,741.20
9/11/2014	AT&T	\$62.74
9/11/2014	AT&T LONG DISTANCE	\$207.66
9/11/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$208.01
9/11/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$72.10
9/11/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$332.04
9/11/2014	BARBARA MATUSIEWICZ	\$97.65
9/11/2014	BASKETBALL COACHES ASSOCIATION OF MICHIGAN	\$160.00
9/11/2014	BOSTON TILE AND TERRAZZO COMPANY	\$6,300.00
9/11/2014	CARE/PRESCHOOL REFUND	\$3,487.50
9/11/2014	CARE/PRESCHOOL REFUND	\$1,693.75
9/11/2014	CARE/PRESCHOOL REFUND	\$953.59
9/26/2014	CARE/PRESCHOOL REFUND	(\$953.59)
9/11/2014	CARE/PRESCHOOL REFUND	\$271.00
9/11/2014	CARE/PRESCHOOL REFUND	\$1,693.75
9/11/2014	CARE/PRESCHOOL REFUND	\$662.00
9/11/2014	CINTAS CORPORATION #31	\$162.30
9/11/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
9/11/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$6,006.16
9/11/2014	DAVID BELANGER	\$154.55
9/11/2014	DEAF COMMUNITY ADVOCACY NETWORK	\$727.72
9/11/2014	DENNIS TROSHAK	\$150.00
9/11/2014	DIANA MALCZEWSKI	\$149.46
9/11/2014	DIRECT ENERGY BUSINESS, INC.	\$0.00
9/11/2014	DIRECT ENERGY BUSINESS, INC.	\$40,282.73
9/11/2014	DTE ENERGY	\$11,734.58
9/11/2014	ELBERT STURM	\$150.00
9/11/2014	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$75.00

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9/11/2014	FRANK TARASKIEWICZ	\$150.00
9/11/2014	GETAWAY TOURS & CHARTERS, INC.	\$2,232.00
9/11/2014	GROVES HIGH SCHOOL	\$875.00
9/11/2014	HANS AUTO ELECTRIC	\$290.00
9/11/2014	HAROLD'S FRAME SHOP INC.	\$405.43
9/11/2014	HARTLAND HIGH SCHOOL	\$185.00
9/11/2014	HOWELL CONFERENCE AND NATURE CENTER	\$3,330.00
9/11/2014	HOWELL HIGH SCHOOL	\$80.00
9/11/2014	IMPACT APPLICATIONS, INC.	\$600.00
9/11/2014	ISAIAH WYNN JR.	\$150.00
9/11/2014	JACKSON TRUCK SERVICE INC.	\$461.20
9/11/2014	JACOB R. VITALE PURE GREEN CLEANING LLC	\$560.50
9/11/2014	JAMES R. EVANS	\$150.00
9/11/2014	JENNIFER LESSWAY	\$108.45
9/11/2014	JESSICA TREIBER	\$150.00
9/11/2014	JODY PAYNE	\$32.98
9/11/2014	JORDANO GRAPHICS	\$1,886.00
9/11/2014	KAREN BROSTMAN	\$150.00
9/11/2014	KAREN YANNA	\$150.00
9/11/2014	KATHERINE SIARTO	\$1,032.00
9/11/2014	KELLY FRANK	\$62.00
9/11/2014	KIM HAGAN	\$175.00
9/11/2014	KNIGHT'S AUTO SUPPLY, INC.	\$40.59
9/11/2014	LAKESHORE LEARNING MATERIALS	\$493.20
9/11/2014	LAWSON PRODUCTS INC.	\$17.10
9/11/2014	LISA FENCHEL	\$29.96
9/11/2014	LISA RICE	\$150.00
9/11/2014	LUMA JARJIS	\$105.24
9/11/2014	LYON OAKS GOLF CLUB	\$200.00
9/11/2014	MARQUIS THEATRE	\$100.00

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9/11/2014	MARY GRIM	\$96.08
9/11/2014	MATHESON TRI-GAS, INC.	\$144.62
9/11/2014	MEADOWBROOK ART CENTER	\$145.70
9/11/2014	MELISSA CYRUS	\$150.00
9/11/2014	MICHAEL S. EHINGER SUPERIOR TEXT, LLC	\$4,057.00
9/11/2014	MICHAEL T. SUTTON	\$1,325.00
9/11/2014	MICHIGAN COMPETING BAND ASSOCIATION	\$300.00
9/11/2014	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$375.00
9/11/2014	MUNA RIZKALLAH	\$800.00
9/11/2014	NORTHVILLE HIGH SCHOOL	\$80.00
9/11/2014	RACHELLE SHAFER	\$74.95
9/11/2014	RAYMOND G. MARTIN	\$65.00
9/11/2014	REALLY GOOD STUFF, INC.	\$368.69
9/11/2014	ROBERT HINOJOSA	\$150.00
9/11/2014	RONALD LEVIN	\$245.27
9/11/2014	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$229.98
9/11/2014	SALLY CHANDLER	\$366.98
9/11/2014	SANDI GRACYK	\$70.00
9/11/2014	SBSI SOFTWARE INC.	\$453.80
9/11/2014	SHANNON MYRAND	\$150.00
9/11/2014	START-ALL ENTERPRISES	\$64.08
9/11/2014	STATE WIRE AND TERMINAL, INC	\$149.26
9/11/2014	STEPHEN BARNES	\$150.00
9/11/2014	TARIQ TAHIR	\$72.50
9/11/2014	THE COLLEGE BOARD	\$215.00
9/11/2014	THREADWORKS, LTD	\$90.00
9/11/2014	TODD COMPTON	\$150.00
9/11/2014	TRANSPORTATION ACCESSORIES CO.	\$290.00
9/11/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$23.98
9/11/2014	WATERFORD MOTT H.S.	\$100.00

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9/11/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$1,105.22
9/11/2014	XPEDX	\$851.20
9/11/2014	VILLANOVA CONSTRUCTION CO., INC.	\$23,896.00
9/11/2014	MEFSA	\$126.20
9/11/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
9/11/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$17.67
9/11/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$437.39
9/11/2014	UNITED WAY	\$75.00
9/11/2014	WINDHAM PROFESSIONALS, INC.	\$477.40
9/18/2014	ALLISON BURKE	\$30.00
9/18/2014	ALYN	\$173.50
9/18/2014	ANNE ACLUCHE	\$200.00
9/18/2014	ARIELLE NICOLE BEAR BLOOM	\$1,806.12
9/18/2014	ASHLEIGH BURRY	\$132.30
9/18/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$59.20
9/18/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$108.97
9/18/2014	BIANCO MOTORCOACH CHARTER	\$1,915.00
9/18/2014	BRAD HUSS	\$86.07
9/18/2014	BRIAN FOUST	\$60.00
9/18/2014	CAMBRIDGE SCIENTIFIC ABSTRACTS LP PROQUEST LLC	\$3,605.00
9/18/2014	CAROL MULHALL	\$115.47
9/18/2014	CHARLES M. KAZALEH	\$105.00
9/18/2014	CHELSEY N. KORTE	\$30.00
9/18/2014	CHRISTINE SCHROCK	\$80.00
9/18/2014	CONTRACT PAPER GROUP, INC.	\$6,359.70
9/18/2014	DANIEL TAYLOR	\$39.68
9/18/2014	DOUG ROSSMAN INC. BIG FROG CUSTOM T-SHIRT & MORE OF NOVI	\$3,344.25
9/18/2014	ELIZABETH SZKRYBALO	\$199.87
9/18/2014	ELLISA GENE MARSACK	\$30.00
9/18/2014	ENVIRO-CLEAN SERVICES, INC.	\$443.70

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9/18/2014	ERIN LATHAM	\$104.99
9/18/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
9/18/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$8,591.70
9/18/2014	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
9/18/2014	F.A.R. MANAGEMENT INCORPORATED	\$440.00
9/18/2014	FORESIGHT GROUP, INC.	\$11,426.10
9/18/2014	GARY K. GHAREEB NATIVE AMERICAN EXPERIENCE	\$1,925.00
9/18/2014	HAT WORLD INC. / LIDS TEAM SPORTS	\$1,070.00
9/18/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$200.00
9/18/2014	JEANNE DIAL	\$154.11
9/18/2014	JENIFER MICHOS	\$25.57
9/18/2014	JOEL SMITH	\$1,424.42
9/18/2014	JORDANO GRAPHICS	\$180.00
9/18/2014	JUDITH A. WORKMAN	\$63.39
9/18/2014	KATHRYN MARTINEZ	\$30.00
9/18/2014	KRISTIN FRANCHI	\$376.32
9/18/2014	LORI GILBO	\$150.00
9/18/2014	MARK ANDREW VELLUCCI	\$559.88
9/18/2014	MARY SORENSEN	\$251.16
9/18/2014	MICHELLE DONBERGER	\$63.20
9/18/2014	NANCY C. GAVOOR HYENERGY FITNESS LLC	\$1,000.00
9/18/2014	NORTHVILLE STITCHING POST LLC	\$800.00
9/18/2014	NOVI YOUTH ASSISTANCE	\$333.00
9/18/2014	NUSTARR, LLC APPLE TEXTBOOKS	\$1,357.46
9/18/2014	OAKLAND COUNSELING ASSOCIATION	\$50.00
9/18/2014	PAM STARR	\$79.56
9/18/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$230.34
9/18/2014	PATRICIA ANNE KECSKES	\$200.00
9/18/2014	RACHEL SCHUMANN	\$106.18
9/18/2014	RHONDA HOFFMAN	\$289.77

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9/18/2014	SALEM HIGH SCHOOL ATHLETICS	\$90.00
9/18/2014	SANDRA RODRIGUEZ	\$157.00
9/18/2014	SARGENT-WELCH/VWR INTER'L	\$461.96
9/18/2014	SE REIMBURSEMENT/REFUND	\$15.00
9/18/2014	SE REIMBURSEMENT/REFUND	\$15.00
9/18/2014	SE REIMBURSEMENT/REFUND	\$15.00
9/18/2014	SE REIMBURSEMENT/REFUND	\$15.00
9/18/2014	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC	\$226.87
9/18/2014	SEEMA AMIN	\$107.60
9/18/2014	SIGN SOLUTIONS, INC.	\$1,361.00
9/18/2014	SUNRISE PROMOTIONAL PRODUCTS	\$2,112.87
9/18/2014	SUPER DUPER PUBLICATIONS	\$82.70
9/18/2014	TARIQ TAHIR	\$100.00
9/18/2014	TERESA BROWNE	\$1,805.43
9/18/2014	THREADWORKS, LTD	\$591.75
9/18/2014	THRUN LAW FIRM, P.C.	\$6,020.50
9/18/2014	TOM PERONIS	\$69.24
9/18/2014	TOTAL SPORTS	\$3,660.00
9/18/2014	TRUCK-TECH REFURBISHING, INC.	\$2,881.20
9/18/2014	VESCO OIL CORPORATION	\$240.00
9/18/2014	W & H REALTY INC. 228 HOTEL COMPANY/DBA PITTSBURGH COURTYARD	\$992.16
9/18/2014	M.L. SCHOENHERR CONSTRUCTION, INC.	\$31,669.70
9/18/2014	PLEUNE SERVICE COMPANY	\$17,902.80
9/18/2014	THRUN LAW FIRM, P.C.	\$2,808.00
9/18/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$798.00
9/18/2014	EVER KOLD REFRIGERATION	\$285.00
9/18/2014	FOOD SERVICE REFUND/REIMB.	\$48.00
9/18/2014	FOOD SERVICE REFUND/REIMB.	\$34.00
9/18/2014	FOOD SERVICE REFUND/REIMB.	\$39.25
9/18/2014	GALE ROBERTS	\$67.00

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9/18/2014	LB OFFICE PRODUCTS	\$103.30
9/18/2014	MR. GAS, INC.	\$691.00
9/18/2014	NOVI TOWN PIZZA LLC	\$1,581.25
9/25/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$834.15
9/25/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$1,990.46
9/25/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$177.44
9/25/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$437.39
9/25/2014	UNITED WAY	\$75.00
9/25/2014	WINDHAM PROFESSIONALS, INC.	\$489.37
9/25/2014	ACADEMIC PLANNERS PLUS	\$3,234.19
9/25/2014	ADN ADMINISTRATORS, INC.	\$3,684.90
9/25/2014	ADRENALINE FUNDRAISING	\$5,834.40
9/25/2014	ANN HUTCHINS	\$70.00
9/25/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$475.08
9/25/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$12,908.35
9/25/2014	BETTE NORMAN	\$150.00
9/25/2014	BILL KELP	\$34.97
9/25/2014	BRAD HUSS	\$98.66
9/25/2014	BRIAN O'LEARY	\$159.21
9/25/2014	CARE/PRESCHOOL REFUND	\$205.00
9/25/2014	CARRIE MCDONALD	\$136.78
9/25/2014	CARY GRIMM	\$28.15
9/25/2014	CHRIS TYRPAK	\$27.37
9/25/2014	CONTRACT PAPER GROUP, INC.	\$3,201.50
9/25/2014	CORWIN PRESS, INC.	\$1,125.00
9/25/2014	COSTCO HSBC BUSINESS SOLUTIONS	\$110.00
9/25/2014	COUGHLAN COMPANIES, INC.	\$4,865.94
9/25/2014	DALE WELLS	\$150.00
9/25/2014	DEBORAH E. KARABEES-BETTS	\$70.00
9/25/2014	DENNIS BETTS	\$35.00

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9/25/2014	DENNIS TROSHAK	\$150.00
9/25/2014	DETROIT METRO SKATING COUNCIL	\$100.00
9/25/2014	DTE ENERGY	\$0.00
9/25/2014	DTE ENERGY	\$12,428.20
9/25/2014	EBSCO INDUSTRIES, INC. EBSCO INFORMATION SERVICES, EBSCO PUBLISHING	\$405.97
9/25/2014	FLYING ACES PRO FRISBEE TEAM	\$450.00
9/25/2014	FRANK TARASKIEWICZ	\$150.00
9/25/2014	GL GROUP, INC. BOOKSOURCE, INC.	\$3,465.36
9/25/2014	HARLAND TECHNOLOGY SERVICES	\$2,158.00
9/25/2014	ILONA RUGG	\$94.95
9/25/2014	JENNIFER ANN COTTRILL	\$471.98
9/25/2014	JENNIFER JENNINGS JCAT GEAR LLC	\$200.00
9/25/2014	JENNIFER N. SMITH (PS TEACHER)	\$99.96
9/25/2014	JERRY L. BALOGH	\$150.00
9/25/2014	JOEL R. CRANE	\$55.00
9/25/2014	KAREN DUTHIE	\$295.00
9/25/2014	KATHY DONOVAN	\$61.88
9/25/2014	KENNETH M. BERTIN	\$175.00
9/25/2014	KIMBERLY TROOST	\$132.38
9/25/2014	LARRY MACH	\$70.00
9/25/2014	LAURA PENNYCUFF	\$37.86
9/25/2014	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$18,581.22
9/25/2014	LIVONIA STEVENSON HIGH SCHOOL	\$50.00
9/26/2014	LIVONIA STEVENSON HIGH SCHOOL	(\$50.00)
9/25/2014	MARK ROSENTHAL ANIMAL MAGIC	\$795.00
9/25/2014	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$14,805.38
9/25/2014	MEGAN GASIDLO	\$35.11
9/25/2014	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$561,273.88
9/25/2014	MICHAEL P. SPRADLIN	\$3,000.00
9/25/2014	MICHAEL SOPKO	\$150.00

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9/25/2014	MICHIGAN ASCD MICHIGAN ASSOC. FOR SUPERVISION & CURRICULUM DEV.	\$1,337.00
9/25/2014	MID-AMERICAN POMPON, INC.	\$1,008.00
9/25/2014	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$113.00
9/25/2014	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$375.00
9/25/2014	MYLA LEE	\$839.96
9/25/2014	NICK AT NIGHT DJ SERVICE KEITH N. ANDERSON II	\$1,149.00
9/25/2014	NOLA BISHOP	\$113.46
9/25/2014	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$18.00
9/25/2014	OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS(O.C.C.A.E.)	\$360.00
9/25/2014	OAKLAND SCHOOLS	\$1,960.00
9/25/2014	OAKLAND UNIVERSITY	\$590.00
9/25/2014	PEARSON EDUCATION, INC.	\$13,745.32
9/25/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00
9/25/2014	PITNEY BOWES PURCHASE POWER	\$3,000.00
9/25/2014	RESOURCES FOR EDUCATORS A DIVISION OF CCH INCORPORATED	\$228.50
9/25/2014	ROBERT D. DOBSON JR.	\$220.00
9/25/2014	ROBOTICS REIMBURSEMENT	\$47.02
9/25/2014	ROBOTICS REIMBURSEMENT	\$86.00
9/25/2014	ROCHESTER HIGH SCHOOL	\$75.00
9/25/2014	RODNEY FRANCHI	\$127.77
9/25/2014	SAFEWAY SHREDDING LLC	\$40.00
9/25/2014	SARAH DAVID	\$37.73
9/25/2014	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC INC.	\$17,727.48
9/25/2014	SCOTT KELLEY	\$55.00
9/25/2014	SHEILA SOVEL	\$26.45
9/25/2014	STACY TANNER	\$51.38
9/25/2014	STEPHANIE STREET	\$39.99
9/25/2014	SUE BARRICK	\$39.14
9/25/2014	TERRY GARCIA	\$91.53
9/25/2014	THOMAS MICHALSKI	\$96.48

Check Date	Vendor Name	Check Amount
9/25/2014	TODAY'S UNIFORM INC.	\$840.00
9/25/2014	US FIGURE SKATING ASSOC. SCHOOL-AFFILIATED CLUB RENEWAL	\$31.00
9/25/2014	US FOODS, INC.	\$240.13
9/25/2014	WALSWORTH PUBLISHING COMPANY	\$9,343.08
9/25/2014	NETECH CORP.	\$5,200.00
9/25/2014	S & H TRUCKING & EXCAVATING L.L.C.	\$57,824.74
9/25/2014	A & R REPAIRS BAKER'S KNEAD INC	\$164.00
9/25/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$805.00
9/25/2014	EVER KOLD REFRIGERATION	\$1,734.00
9/25/2014	FOOD SERVICE REFUND/REIMB.	\$60.01
9/25/2014	NOVI HIGH SCHOOL ATHLETIC BOOSTERS	\$500.00
9/25/2014	NOVI TOWN PIZZA LLC	\$603.75
9/25/2014	PETTY CASH-EVOL GAZZARATO OR KAREN DIXON FS	\$300.00
9/26/2014	CARE/PRESCHOOL REFUND	\$953.59
		Grand Total \$1,348,344.03