

WEB Check Register

**Current Month Check Register**

Check Date	Vendor Name	Check Amount
6/10/2013	CAROLYN KIDDER	(\$185.00)
6/12/2013	BRIAN EFFINGER	(\$110.00)
6/10/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	(\$28.00)
6/10/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	(\$10.00)
6/13/2013	TUBBYS SUBS QUALITY FOODS INC.	(\$427.57)
6/19/2013	JANE BENKARSKI	(\$69.00)
6/5/2013	DISTRICT REIMBURSEMENTS/REFUNDS	(\$233.74)
6/5/2013	A PARTS WAREHOUSE	\$105.00
6/5/2013	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$330.00
6/5/2013	AINSLEY SONNTAG	\$120.77
6/5/2013	ALICIA NEVORSKI	\$8.22
6/5/2013	ANN HANSEN	\$103.95
6/5/2013	ANNETTE MARIE VANDERMEY	\$63.44
6/5/2013	AP EXAMS AP PROGRAM	\$87,852.00
6/5/2013	ARTS & ACTIVITIES	\$17.00
6/5/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$320.00
6/5/2013	AWARDS & SPECIALTIES	\$175.90
6/5/2013	BAKER'S OF MILFORD	\$2,366.38
6/5/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$54.59
6/5/2013	BELLE TIRE DISTRIBUTORS	\$4,973.41
6/5/2013	BUSINESS OFFICE REIMBURSEMENTS/REFUNDS	\$200.00
6/6/2013	BUSINESS OFFICE REIMBURSEMENTS/REFUNDS	(\$200.00)
6/5/2013	CATHY CLOKE	\$27.00
6/5/2013	CHARLES ERNEST COMSTOCK	\$238.00
6/5/2013	CHARLES HOKETT	\$422.50

Check Date	Vendor Name	Check Amount
6/5/2013	CHARLES M. KAZALEH	\$585.00
6/5/2013	CHRISTIN GUSHMAN	\$24.99
6/5/2013	CHRISTINE SCHNEIDER	\$143.51
6/5/2013	CLAUDIA VOLANSKY	\$221.60
6/5/2013	COURTNEY DILSIZIAN	\$25.57
6/5/2013	CUSTOM SPORTSWEAR INC.	\$1,687.50
6/5/2013	DAN LEVIN PRODUCTIONS, INC.	\$80.00
6/5/2013	DEBORAH THOMAS	\$236.32
6/5/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$907.00
6/5/2013	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE, INC.	\$183.65
6/5/2013	ERIC HOFFMAN	\$315.00
6/5/2013	FARMINGTON GYMNASTICS CENTER SCORE 10 INC.	\$384.00
6/5/2013	FEDEX ACCT ***378 or ACCT ***353	\$452.83
6/5/2013	FIRST COMMONWEALTH c/o GUARDIAN	\$98.61
6/5/2013	GREGORY J. OCKERMAN GRACON PORTRAIT STUDIO	\$155.00
6/5/2013	HERFF JONES, INC.	\$1,507.40
6/5/2013	THE ITALIAN AMERICAN BANQUET CENTER OF LIVONIA	\$560.00
6/5/2013	JANICE H. VALADE	\$198.90
6/5/2013	JS FRY CONSULTING	\$5,080.32
6/5/2013	KATHY DONOVAN	\$154.86
6/5/2013	KENSINGTON VALLEY SPORTS, LLC	\$40.00
6/5/2013	KIDS POWER LLC LORI BRANTLEY	\$465.50
6/5/2013	KIM HAGAN	\$120.00
6/5/2013	KIM T. CLARK	\$1,015.90
6/5/2013	KIMBERLY TROOST	\$100.00
6/5/2013	LAURA PENNYCUFF	\$296.74
6/5/2013	LB OFFICE PRODUCTS	\$1,164.55
6/5/2013	LEE BONNER	\$29.91
6/5/2013	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$18,431.57
6/5/2013	LISA ERICKSON	\$86.24

Check Date	Vendor Name	Check Amount
6/5/2013	MACIE PUBLISHING COMPANY	\$98.60
6/5/2013	MARCI ABEL	\$1,913.15
6/5/2013	MARYANN DRESKE	\$1,672.00
6/5/2013	MATHESON TRI-GAS, INC.	\$422.38
6/5/2013	MID-AMERICAN POMPON, INC.	\$11,750.00
6/5/2013	MID-AMERICAN POMPON, INC.	\$1,079.90
6/5/2013	NORIKO ROSEN	\$525.63
6/5/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$12,201.86
6/5/2013	RELIABLE DELIVERY LOGISTICS, INC.	\$1,930.50
6/5/2013	RENEE P. LUBAWAY DIGITAL INK LLC	\$207.50
6/5/2013	RICK GREEN	\$132.17
6/5/2013	ROBOTICS REIMBURSEMENT	\$4,763.02
6/5/2013	ROBOTICS REIMBURSEMENT	\$22.87
6/5/2013	ROBOTICS REIMBURSEMENT	\$58.56
6/5/2013	ROBOTICS REIMBURSEMENT	\$4,331.96
6/5/2013	ROBOTICS REIMBURSEMENT	\$77.81
6/5/2013	ROBOTICS REIMBURSEMENT	\$633.69
6/5/2013	ROBOTICS REIMBURSEMENT	\$467.49
6/5/2013	ROBOTICS REIMBURSEMENT	\$531.17
6/5/2013	ROBOTICS REIMBURSEMENT	\$72.67
6/5/2013	ROBOTICS REIMBURSEMENT	\$12.48
6/5/2013	ROBOTICS REIMBURSEMENT	\$85.17
6/5/2013	RYAN SMITH	\$1,500.00
6/5/2013	SAM'S CLUB	\$116.26
6/5/2013	SCHOLASTIC BOOK FAIRS	\$7,207.92
6/5/2013	SCHOOL ARTS	\$24.95
6/5/2013	SHEILA SOVEL	\$79.01
6/5/2013	STAPLES ADVANTAGE	\$454.94
6/5/2013	SUSAN ANDERSON	\$217.93
6/5/2013	SUSAN BURNHAM	\$97.72

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6/5/2013	SUZUKI MYERS & ASSOCIATES, LTD.	\$146.92
6/5/2013	TANYA VUICHARD	\$88.75
6/5/2013	THE HUNDREDWATT GROUP LTD.	\$2,500.00
6/5/2013	THREADWORKS, LTD	\$708.00
6/5/2013	TODD BEYER	\$228.00
6/5/2013	TRAVIS VINCENT	\$125.00
6/5/2013	WAYNE RESA	\$23,838.75
6/5/2013	WENDY KOZMA	\$1,898.17
6/5/2013	WESTERN WAYNE WOLFPACK	\$1,280.00
6/5/2013	WILLIAM AYOTTE	\$206.79
6/6/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$308.00
6/6/2013	BRIAN FELCHER	\$106.30
6/6/2013	BUSINESS OFFICE REIMBURSEMENTS/REFUNDS	\$200.00
6/6/2013	CHIP MCDONALD	\$23.50
6/6/2013	DETROIT CATHOLIC CENTRAL	\$166.25
6/6/2013	THE JAMES B. HENRY CENTER FOR EXECUTIVE DEVELOPMENT	\$4,015.56
6/6/2013	KIMBERLY TROOST	\$45.74
6/6/2013	LINDSEY WESTRA	\$258.46
6/6/2013	MATTHEW BURRY	\$30.00
6/6/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$80.87
6/6/2013	MILFORD HIGH SCHOOL	\$140.00
6/6/2013	TEACHER DIRECT	\$859.92
6/6/2013	TERRY GARCIA	\$117.38
6/6/2013	VESCO OIL CORPORATION	\$240.00
6/6/2013	AUNT MILLIE'S BAKERIES	\$344.67
6/6/2013	THE BAGEL STATION LLC	\$422.40
6/6/2013	CHARLES M. GELARDI	\$0.00
6/6/2013	CHARLES M. GELARDI	\$1,465.15
6/6/2013	FOOD SERVICE REFUND/REIMB.	\$28.75
6/6/2013	INTRASTATE DISTRIBUTORS CO.	\$2,707.92

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6/6/2013	JET'S PIZZA	\$1,877.25
6/6/2013	KIM'S GARDENS	\$787.50
6/6/2013	LANDGATE, INC. C/O BELLACINO'S	\$240.00
6/6/2013	LIVONIA ITALIAN BAKERY	\$1,046.25
6/6/2013	NOVI TOWN PIZZA LLC	\$1,141.00
6/6/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$342.00
6/6/2013	TUBBYS SUBS QUALITY FOODS INC.	\$202.80
6/6/2013	U.S. FOODSERVICE, INC.	\$850.39
6/6/2013	VAN EERDEN FOODSERVICE	\$282.80
6/10/2013	AARON D. COX	\$274.32
6/10/2013	AXA EQUITABLE EQUI-VEST	\$111.08
6/10/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
6/10/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$533.27
6/10/2013	MEFSA	\$210.35
6/10/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,510.60
6/10/2013	NOVI ED SECRETARIAL &	\$3,083.08
6/10/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$24,829.02
6/10/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$514.46
6/10/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$156.89
6/10/2013	UNITED WAY	\$95.00
6/10/2013	UNIVERSITY OF MICHIGAN	\$357.63
6/12/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$490.00
6/13/2013	A PARTS WAREHOUSE	\$16.00
6/13/2013	ABSOPURE WATER COMPANY DEPT #850560	\$37.50
6/13/2013	ACE TRANSPORTATION INC.	\$3,612.00
6/13/2013	ALLEGRA PLYMOUTH	\$3,781.28
6/13/2013	AMBER GOLDEN	\$30.00
6/13/2013	AMERICAN RED CROSS	\$1,424.63
6/13/2013	ANGELINA KREGER	\$82.97
6/13/2013	ANNE DEMEYER	\$12.00

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6/13/2013	APPLE, INC.	\$699.00
6/13/2013	ASHLEY LUSSENDEN	\$79.03
6/13/2013	AT&T	\$1,750.20
6/13/2013	AT&T	\$62.60
6/13/2013	AT&T LONG DISTANCE	\$407.81
6/13/2013	AUDRY MOISEEFF	\$97.72
6/13/2013	BARBARA MATUSIEWICZ	\$72.31
6/13/2013	BEARCOM	\$1,665.00
6/13/2013	BRIAN EFFINGER	\$110.00
6/13/2013	BSW	\$2,160.08
6/13/2013	C. BARRON AND SONS, INC.	\$3,309.62
6/13/2013	CARMEN M. JAROSLAWSKI	\$238.11
6/13/2013	CHANDRA MADAFFERI	\$30.51
6/13/2013	CHIP MCDONALD	\$87.95
6/13/2013	CINTAS CORPORATION #31	\$236.74
6/13/2013	CITY OF NOVI TREASURER'S OFFICE	\$49,307.79
6/13/2013	CLAIRE SCHURIG	\$679.60
6/13/2013	COLLEEN WANDEL	\$223.99
6/13/2013	COMMUNITY EDUCATION REFUND	\$470.00
6/13/2013	COMMUNITY EDUCATION REFUND	\$13.00
6/13/2013	COMMUNITY EDUCATION REFUND	\$37.00
6/13/2013	COMMUNITY EDUCATION REFUND	\$23.00
6/13/2013	COMMUNITY EDUCATION REFUND	\$275.00
6/13/2013	CR HILL COMPANY INC.	\$10.20
6/13/2013	CUMMINS BRIDGEWAY LLC	\$1,030.92
6/13/2013	DAWN WAGNER	\$53.19
6/13/2013	DEBORAH E. KARABEES-BETTS	\$80.00
6/13/2013	DENNIS BETTS	\$80.00
6/13/2013	DINSER'S FLOWERS & GREENHOUSES	\$200.00
6/13/2013	EGR FIELD HOCKEY ASSOCIATION C/O KAREN BUTKOWSKI, TREASURER	\$200.00

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6/13/2013	EMU CONVOCATION CENTER	\$11,730.08
6/13/2013	ERIKA PERKOVICH	\$25.00
6/13/2013	ERIN BOEDEKER	\$70.90
6/13/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
6/13/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$53,480.42
6/13/2013	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$200.00
6/13/2013	FANNING/HOWEY ASSOCIATES, INC.	\$750.00
6/13/2013	FEDEX ACCT ***378 or ACCT ***353	\$196.80
6/13/2013	FLASH GLASS	\$190.00
6/13/2013	FLEETPRIDE, INC.	\$92.27
6/13/2013	FLINN SCIENTIFIC	\$1,544.38
6/13/2013	HADLEY'S TOWING LLC	\$150.00
6/13/2013	HERFF JONES, INC.	\$484.35
6/13/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$19.76
6/13/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$26.99
6/13/2013	HOLLAND BUS COMPANY	\$7,471.91
6/13/2013	IMPACT APPLICATIONS, INC.	\$500.00
6/13/2013	INDIAN TRAILS	\$114.00
6/13/2013	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$305.00
6/13/2013	JAMES VANEIZENGA	\$679.60
6/13/2013	JANIS CANADY	\$30.08
6/13/2013	JENNIFER MEEKS	\$30.00
6/13/2013	JODI FORSTER	\$58.14
6/13/2013	JOSEPH MICHAEL BLACKMER	\$45.00
6/13/2013	KATHRYN MARTINEZ	\$30.00
6/13/2013	KERRY KOWALCZYK	\$259.95
6/13/2013	LADYWOOD HIGH SCHOOL	\$225.00
6/13/2013	LAKE ORION SCHOOLS	\$1,212.11
6/13/2013	LINDA C. FISCHER	\$21.44
6/13/2013	LORI ULTCH	\$149.85

Check Date	Vendor Name	Check Amount
6/13/2013	LYNNE BLOOM	\$720.00
6/13/2013	MARIANNE BARCOMB	\$60.00
6/13/2013	MARK HOURIGAN	\$709.00
6/13/2013	MARK PARRINELLO	\$45.00
6/13/2013	MARSHALL MUSIC	\$0.00
6/13/2013	MARSHALL MUSIC	\$5,558.00
6/13/2013	MATHESON TRI-GAS, INC.	\$166.63
6/13/2013	MELISSA CARRUTH	\$95.00
6/13/2013	METRO ATHLETIC OFFICIALS ASSOCIATION	\$8,380.00
6/13/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$1,109.27
6/13/2013	MICHELLE HURLEY	\$191.53
6/13/2013	NICHOLAS CARAMAGNO	\$30.00
6/13/2013	NIKKI MCEVERS	\$287.48
6/13/2013	NORIKO ROSEN	\$60.00
6/13/2013	PEGGY HARE	\$101.70
6/13/2013	PELLETS, INC.	\$1,288.00
6/13/2013	RACHELLE MARIE HADLEY	\$30.00
6/13/2013	RHONDA SPEAKER	\$95.36
6/13/2013	RICK GREEN	\$60.00
6/13/2013	RICK SHEPARD HURRICANE GRAPHICS	\$55.00
6/13/2013	THE RIEGLE PRESS, INC.	\$137.91
6/13/2013	ROCHESTER COMMUNITY SCHOOLS	\$1,413.57
6/13/2013	SALINE AREA SCHOOLS	\$75.00
6/13/2013	SBSI SOFTWARE INC.	\$2,506.60
6/13/2013	SCHOLASTIC BOOK CLUBS, INC.	\$95.76
6/13/2013	SCHOOLPICTURES.COM	\$2,837.84
6/13/2013	SHARON FILLIPPS	\$939.57
6/13/2013	SHERMAN LAKE YMCA OUTDOOR CENTER	\$100.00
6/13/2013	SIGMA	\$70.00
6/13/2013	SOCCER ASSIGNING, LLC	\$2,150.00



Check Date	Vendor Name	Check Amount
6/13/2013	STACEY SCHAEFER	\$113.00
6/13/2013	STACY TANNER	\$404.02
6/13/2013	STAPLES ADVANTAGE	\$0.00
6/13/2013	STAPLES ADVANTAGE	\$662.05
6/13/2013	SUE BARRICK	\$68.37
6/13/2013	TARRA MARIE ANTOINETTE GREEN	\$30.00
6/13/2013	THREADWORKS, LTD	\$4,292.25
6/13/2013	TOBINS LAKE SALES, INC. TLS SALES INC.	\$3,354.00
6/13/2013	TOM TIMMER	\$64.96
6/13/2013	TOTAL SPORTS	\$9,750.00
6/13/2013	TRI-C PUBLICATIONS	\$32.00
6/13/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$67.04
6/13/2013	UNITY SCHOOL BUS PARTS	\$320.58
6/13/2013	VINTAGE BOOK CO. TEXTBOOK WAREHOUSE, LLC	\$585.00
6/13/2013	WAGeworks, INC	\$931.12
6/13/2013	WAYNE STATE UNIVERSITY	\$150.00
6/13/2013	WENGER CORPORATION	\$807.00
6/13/2013	THE BAGEL STATION LLC	\$475.20
6/13/2013	BILDON PARTS AND SERVICE INC.	\$1,312.01
6/13/2013	CHARLES M. GELARDI	\$0.00
6/13/2013	CHARLES M. GELARDI	\$998.94
6/13/2013	COUNTRY PRIDE DAIRY, INC.	\$0.00
6/13/2013	COUNTRY PRIDE DAIRY, INC.	\$9,242.68
6/13/2013	EVEANN CHESTER	\$200.00
6/13/2013	EVER KOLD REFRIGERATION	\$675.00
6/13/2013	JET'S PIZZA	\$2,645.92
6/13/2013	KIM'S GARDENS	\$1,522.50
6/13/2013	LANDGATE, INC. C/O BELLACINO'S	\$240.00
6/13/2013	NOVI TOWN PIZZA LLC	\$934.50
6/13/2013	OAKLAND COUNTY HEALTH DIVISION DEPT OF HEALTH & HUMAN SERVICES	\$50.00

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6/13/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$925.00
6/13/2013	PIZZA MARVELOUS	\$714.00
6/13/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,068.00
6/13/2013	SAMMY J. LOVIN SOLE MBR 1ST DEGREE HEATING COOLING & REFRIGERATION	\$140.00
6/13/2013	TUBBYS SUBS QUALITY FOODS INC.	\$621.92
6/19/2013	ACE TRANSPORTATION INC.	\$1,428.00
6/19/2013	ALLA TABAK (DBA) MICHIGAN CHESS ACADEMY	\$1,132.50
6/19/2013	ALLEGRA PLYMOUTH	\$180.25
6/19/2013	ASCAP AMERICAN SOCIETY OF COMPOSERS	\$319.00
6/19/2013	AT&T MOBILITY	\$854.54
6/19/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$120.00
6/19/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$100.00
6/19/2013	BAYERL PRODUCTIONS	\$1,200.00
6/19/2013	BILL KELP	\$400.00
6/19/2013	BRIAN GORDON	\$466.29
6/19/2013	BROADCAST MEASUREMENTS	\$325.48
6/19/2013	CARLA FAWAZ	\$65.56
6/19/2013	CAROL CHAPUT	\$48.10
6/19/2013	CAROL SPRYS	\$253.83
6/19/2013	CATHY CLOKE	\$14.00
6/19/2013	CHARLES LACLEAR	\$626.05
6/19/2013	CHARLES M. KAZALEH	\$645.00
6/19/2013	CHRISTINE J. HARRIS	\$134.60
6/19/2013	CHRISTINE M. DIATIKAR	\$140.40
6/19/2013	CITY OF NOVI WATER & SEWER DEPARTMENT	\$3,597.76
6/19/2013	COMFORT INN UNIVERSITY PARK CONFERENCE CENTER	\$296.82
6/19/2013	COMMUNITY EDUCATION REFUND	\$240.00
6/26/2013	COMMUNITY EDUCATION REFUND	(\$240.00)
6/19/2013	COMMUNITY EDUCATION REFUND	\$460.00
6/19/2013	COMMUNITY EDUCATION REFUND	\$518.00

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6/19/2013	COMMUNITY EDUCATION REFUND	\$32.00
6/19/2013	COMMUNITY EDUCATION REFUND	\$490.00
6/19/2013	COMMUNITY EDUCATION REFUND	\$240.00
6/21/2013	COMMUNITY EDUCATION REFUND	(\$240.00)
6/19/2013	COMPUWARE SPORTS ARENA, LLC	\$100.00
6/19/2013	CONTRACT PAPER GROUP, INC.	\$2,029.60
6/19/2013	DALE ROGERS	\$2,314.36
6/19/2013	DAVID JOHN BEATON	\$500.00
6/19/2013	DEBORAH LIM-ARENA	\$2,490.71
6/19/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$1,380.00
6/19/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$34.00
6/19/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$70.00
6/19/2013	DONALD J. MASON	\$950.00
6/19/2013	DONNA LYNN CONNAD-ROSKAMP	\$30.00
6/19/2013	EMU CONVOCATION CENTER	\$799.70
6/19/2013	FOLLETT LIBRARY RESOURCES	\$1,964.06
6/19/2013	THE GATORADE COMPANY	\$120.00
6/19/2013	GCA SERVICES GROUP	\$0.00
6/19/2013	GCA SERVICES GROUP	\$9,695.65
6/19/2013	HEATHER MCKAIG	\$220.77
6/19/2013	HERFF JONES, INC.	\$71.06
6/19/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$81.84
6/19/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$87.00
6/19/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$58.00
6/19/2013	HODGE PRODUCTS, INC.	\$5,308.50
6/19/2013	JANE BENKARSKI	\$69.00
6/19/2013	JASON IHNAT	\$300.00
6/19/2013	JODIE SIKAITIS	\$313.68
6/19/2013	JOSTENS, INC.	\$27.20
6/19/2013	JUNE MCCARTHY	\$792.00

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6/19/2013	KAREN BRYANT	\$32.78
6/19/2013	KIMBERLY R. NORRIS	\$1,067.00
6/19/2013	LAKE ORION SCHOOLS	\$394.06
6/19/2013	LATHWELL'S GOLF SHOP, LLC	\$336.95
6/19/2013	LEISURE UNLIMITED LLC	\$260.00
6/19/2013	LESLIE CONDON	\$33.43
6/19/2013	LISA CIOLLI	\$141.75
6/19/2013	LORETTA BURKHARDT	\$1,071.06
6/19/2013	MARCI ABEL	\$31.92
6/19/2013	MARIE KENNEDY	\$859.87
6/19/2013	MARSHALL MUSIC	\$0.00
6/19/2013	MARSHALL MUSIC	\$574.58
6/19/2013	MELISSA CUSHMAN	\$175.00
6/19/2013	MELISSA HENDERSON	\$68.27
6/19/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$217.45
6/19/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$114.08
6/19/2013	MIRANDA BODNOVITS	\$292.83
6/19/2013	NETECH CORP.	\$446.50
6/19/2013	NICOLE CARTER	\$517.88
6/19/2013	NORTHERN STAR CHARTER-N-TOURS	\$600.00
6/19/2013	PATRICIA HAHN	\$660.00
6/19/2013	PHILLIP SCAVO	\$177.98
6/19/2013	PITNEY BOWES PURCHASE POWER	\$3,000.00
6/19/2013	PLANTE & MORAN, PLLC	\$7,000.00
6/19/2013	RENEE P. LUBAWAY DIGITAL INK LLC	\$19.00
6/19/2013	ROBERT BAKER	\$290.97
6/19/2013	SAFEWAY SHREDDING LLC	\$200.00
6/19/2013	SAM'S CLUB	\$96.74
6/19/2013	SEIDLITZ EDUCATION, LLC	\$928.50
6/19/2013	SESAC, LLC SESAC, INC.	\$140.00

Check Date	Vendor Name	Check Amount
6/19/2013	SHAR SCHOOL SALES SHAR PRODUCTS COMPANY	\$4,944.00
6/19/2013	SOUTH LYON HIGH SCHOOL SOUTH LYON ATHLETICS	\$80.00
6/19/2013	TERRY GARCIA	\$96.70
6/19/2013	THALNER ELECTRONIC LABORATORIES, INC. DBA TEL SYSTEMS	\$775.00
6/19/2013	THREADWORKS, LTD	\$5,896.00
6/19/2013	TRACY LYNN SHORE	\$61.60
6/19/2013	VSC, INC	\$1,109.00
6/19/2013	WALSWORTH PUBLISHING COMPANY	\$6,127.50
6/19/2013	FANNING/HOWEY ASSOCIATES, INC.	\$1,975.00
6/19/2013	VSC, INC	\$575.00
6/19/2013	A & R REPAIRS BAKER'S KNEAD INC	\$1,729.21
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$48.50
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$46.35
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$41.55
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$77.30
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$35.25
6/21/2013	FOOD SERVICE REFUND/REIMB.	(\$35.25)
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$36.00
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$27.00
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$96.25
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$57.00
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$42.05
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$28.00
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$27.30
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$58.40
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$71.15
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$49.30
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$50.00
6/19/2013	FOOD SERVICE REFUND/REIMB.	\$27.50
6/24/2013	ALLEGRA PLYMOUTH	\$328.18

Check Date	Vendor Name	Check Amount
6/24/2013	ALUMINUM ATHLETIC EQUIPMENT	\$1,480.00
6/24/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$360.00
6/24/2013	BRAD HUSS	\$157.63
6/24/2013	CATHERINE M. FARRIS	\$108.06
6/24/2013	CHIP MCDONALD	\$43.41
6/24/2013	CHRIS TYRPAK	\$299.99
6/24/2013	COMMUNITY EDUCATION REFUND	\$240.00
6/24/2013	DARBY HOPPENSTEDT	\$7.50
6/24/2013	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
6/24/2013	GLEN K WALTHALL	\$53.29
6/24/2013	HERFF JONES, INC.	\$46.59
6/24/2013	JEANNE DIAL	\$12.38
6/24/2013	JORDANO GRAPHICS	\$3,180.00
6/24/2013	LUMA JARGIS	\$43.69
6/24/2013	MALLOY FARLEY	\$469.92
6/24/2013	MARK HOURIGAN	\$106.44
6/24/2013	MATHEMATICAL OLYMPIADS FOR ELEMENTARY SCHOOLS	\$178.00
6/24/2013	MEADOWBROOK ART CENTER	\$245.65
6/24/2013	MEDCO SUPPLY INC.	\$157.95
6/24/2013	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC	\$25.00
6/24/2013	NETECH CORP.	\$232.50
6/24/2013	OAKLAND SCHOOLS	\$11,382.00
6/24/2013	OAKLAND UNIVERSITY	\$1,845.00
6/24/2013	PATRICIA C. KORTLANDT	\$50.00
6/24/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$18,127.86
6/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00
6/24/2013	SCHOOLPICTURES.COM	\$360.00
6/24/2013	SHARON FILLIPPS	\$24.86
6/24/2013	STADIUM SYSTEM, INC.	\$10,600.20
6/24/2013	THRUN LAW FIRM, P.C.	\$20,001.24

Check Date	Vendor Name	Check Amount
6/25/2013	AARON D. COX	\$274.33
6/25/2013	AXA EQUITABLE EQUI-VEST	\$111.08
6/25/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
6/25/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$545.15
6/25/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,510.60
6/25/2013	NOVI ED SECRETARIAL &	\$3,083.08
6/25/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$25,047.24
6/25/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$514.46
6/25/2013	OAKLAND COUNTY REIMBURSEMENT DIVISION COUNTY OF OAKLAND	\$15.00
6/25/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$143.10
6/25/2013	UNITED WAY	\$95.00
6/25/2013	UNIVERSITY OF MICHIGAN	\$357.63
6/25/2013	ADAPTIVATION INCORPORATED	\$663.00
6/25/2013	ALEXANDRA D'ANNIBALE	\$120.00
6/25/2013	ALEXANDRIA IACOBELLI	\$120.00
6/25/2013	THE ARGUS-PRESS COMPANY	\$715.00
6/25/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$45.00
6/25/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$43.74
6/25/2013	CHAMPION CHEER	\$12,216.00
6/25/2013	HEATHER STEWART	\$515.00
6/25/2013	HEINEMANN	\$4,125.00
6/25/2013	JADE ANTOLEC	\$120.00
6/25/2013	JS FRY CONSULTING	\$4,076.80
6/25/2013	KASEY ANN LOWNEY	\$120.00
6/25/2013	KATHY MILLER	\$137.86
6/25/2013	KERRI MCMAHAN	\$120.00
6/25/2013	KERRI YUCHUCK	\$19.03
6/25/2013	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
6/25/2013	MI SCHOOLS ENERGY COOPERATIVE	\$97,750.01
6/25/2013	MICHELE FERGUSON	\$65.09

Check Date	Vendor Name	Check Amount
6/25/2013	PHONAK, INC.	\$45.00
6/25/2013	SAM'S CLUB	\$75.20
6/25/2013	SCHOLASTIC BOOK CLUBS, INC.	\$0.00
6/25/2013	SCHOLASTIC BOOK CLUBS, INC.	\$13,919.71
6/25/2013	STACEY SCHAEFER	\$29.95
6/25/2013	STAPLES ADVANTAGE	\$209.98
6/25/2013	SUNDANCE/NEWBRIDGE LLC	\$500.28
6/25/2013	TAYLOR PAVLIKA	\$120.00
6/25/2013	WANDA CIANCIO	\$81.22
6/25/2013	A & R REPAIRS BAKER'S KNEAD INC	\$164.00
6/25/2013	AUNT MILLIE'S BAKERIES	\$383.40
6/25/2013	FOOD SERVICE REFUND/REIMB.	\$27.60
6/25/2013	THE HOWARD COMPANY, INC	\$232.35
6/25/2013	LIVONIA ITALIAN BAKERY	\$1,306.50
6/25/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,662.50
6/25/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$390.00
6/25/2013	U.S. FOODSERVICE, INC.	\$925.80
6/26/2013	ALEC COOPER	\$53.02
6/26/2013	ASHLEY KARINEN	\$185.98
6/26/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$67.43
6/26/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$51.00
6/26/2013	BAAW, LLC	\$228.50
6/26/2013	CINTAS CORPORATION #31	\$250.68
6/26/2013	COMMUNITY EDUCATION REFUND	\$240.00
6/26/2013	CUMMINS BRIDGEWAY LLC	\$962.08
6/26/2013	DALE ROGERS	\$57.63
6/26/2013	DINSER'S FLOWERS & GREENHOUSES	\$30.00
6/26/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$76.50
6/26/2013	HOLLAND BUS COMPANY	\$2,198.19
6/26/2013	JUDITH A. WORKMAN	\$91.90



Check Date	Vendor Name	Check Amount
6/26/2013	L'ANSE CREUSE HIGH SCHOOL CENTRAL BAND BOOSTERS	\$5,503.00
6/26/2013	LAKEWOOD TRUCK & TRAILER PARTS	\$128.58
6/26/2013	MICHIGAN CAT	\$2,313.48
6/26/2013	NEFF MOTIVATION, INC	\$689.15
6/26/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$8,176.54
6/26/2013	SCHOOLPICTURES.COM	\$9,881.52
6/26/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$41.88
6/26/2013	UNITY SCHOOL BUS PARTS	\$423.10
6/27/2013	ABSOPURE WATER COMPANY DEPT #850560	\$26.00
6/27/2013	ALLEGRA PLYMOUTH	\$29.95
6/27/2013	ANDREA KOHLS	\$35.50
6/27/2013	CAITLIN HENRY	\$50.00
6/27/2013	CDW GOVERNMENT, INC.	\$11,670.00
6/27/2013	CENGAGE LEARNING	\$426.89
6/27/2013	COMMUNITY EDUCATION REFUND	\$254.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$55.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$235.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$254.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$254.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$480.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$259.00
6/27/2013	COMMUNITY EDUCATION REFUND	\$508.00
6/27/2013	GLOBAL EQUIPMENT COMPANY INC.	\$258.54
6/27/2013	GOPHER	\$445.19
6/27/2013	INTERCULTURAL TRAINING ASSOCIATES, INC.	\$4,000.00
6/27/2013	JOANNE PEURACH	\$49.75
6/27/2013	LENOVO (UNITED STATES) INC.	\$6,570.00
6/27/2013	MICHIGAN STATE UNIVERSITY TOLLGATE CENTER	\$64.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00

Check Date	Vendor Name	Check Amount
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
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6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$30.00
6/27/2013	NANCY JARDINE	\$76.22
6/27/2013	SAFEWAY SHREDDING LLC	\$55.00
6/27/2013	SHERRY LUMLEY	\$68.56
6/27/2013	STACEY BECKER	\$209.80
6/27/2013	THREADWORKS, LTD	\$1,589.00
6/27/2013	VSC, INC	\$1,545.00
6/27/2013	DIANA STOTLER	\$85.32
6/27/2013	GARY A. TWEDDLE ALTERNATIVE ADVANTAGE CONSULTING LLC	\$225.00
6/27/2013	STATEWIDE STRIPING & ASPHALT INC.	\$8,798.42
6/27/2013	FOOD SERVICE REFUND/REIMB.	\$25.90
6/27/2013	FOOD SERVICE REFUND/REIMB.	\$41.00
6/27/2013	JOANN Y. CLEMENTS	\$310.75
6/27/2013	KAREN DIXON	\$30.47
		Grand Total \$896,838.83