

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
6/30/2014	STEPHEN BARNES	(\$150.00)
6/30/2014	STEPHEN BARNES	(\$150.00)
6/23/2014	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	(\$1,490.50)
6/30/2014	EASTERN MICHIGAN UNIVERSITY	(\$11,730.08)
6/4/2014	MID-AMERICAN POMPON, INC.	(\$162.00)
6/2/2014	CITY OF NOVI TREASURER'S OFFICE	\$16,713.29
6/2/2014	M.L. SCHOENHERR CONSTRUCTION, INC.	\$4,059.00
6/2/2014	OAKLAND COUNTY TREASURER	\$8,761.91
6/2/2014	WAKELY ASSOCIATES, INC.	\$0.00
6/2/2014	WAKELY ASSOCIATES, INC.	\$24,398.30
6/5/2014	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$290.00
6/5/2014	AGNES LEE	\$179.98
6/5/2014	ALLEGRA PLYMOUTH	\$59.95
6/5/2014	ANDREW COMB	\$266.39
6/5/2014	ARIELLE NICOLE BEAR BLOOM	\$797.50
6/5/2014	ASHLEY KARINEN	\$51.99
6/5/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$122.01
6/5/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$238.90
6/5/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$70.00
6/5/2014	BALCO INTERIORS, LLC INTERIOR ENVIRONMENTS, LLC	\$3,000.00
6/5/2014	BOOK DEPOT	\$311.69
6/5/2014	CARMEN M. JAROSLAWSKI	\$92.05
6/5/2014	CHARLES ERNEST COMSTOCK	\$76.50
6/5/2014	CHARLES M. KAZALEH	\$375.00
6/5/2014	CITY OF NOVI TREASURER'S OFFICE	\$52,643.00

Check Date	Vendor Name	Check Amount
6/5/2014	COLLEGE BOARD	\$94,130.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$38.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$73.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$80.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$73.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$37.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$48.00
6/5/2014	COMMUNITY EDUCATION REFUND	\$51.00
6/5/2014	CONTRACT PAPER GROUP, INC.	\$1,363.68
6/5/2014	CRAIG S. ARNOLD DBA MANHATTAN CONCERT PRODUCTIONS	\$2,500.00
6/5/2014	DAN LEVIN PRODUCTIONS, INC.	\$40.00
6/5/2014	DIRECT ENERGY BUSINESS, INC.	\$0.00
6/5/2014	DIRECT ENERGY BUSINESS, INC.	\$20,826.75
6/5/2014	DONALD J. MASON	\$835.00
6/5/2014	EDWARD W. DUFFY & COMPANY	\$910.35
6/5/2014	ENVIRO-CLEAN SERVICES, INC.	\$125,023.55
6/5/2014	ERIC J. RADCLIFFE	\$35.00
6/5/2014	EVAN BLANCHARD	\$165.00
6/5/2014	FEDEX ACCT ***378 or ACCT ***353	\$87.99
6/5/2014	HELEN FRIZZO	\$450.00
6/5/2014	HERFF JONES, INC.	\$429.52
6/5/2014	HIGH TOUCH - HIGH TECH OF MICHIGAN, INC.	\$800.00
6/5/2014	HOWELL CONFERENCE AND NATURE CENTER	\$300.00
6/5/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$1,292.50
6/5/2014	ILONA RUGG	\$30.00
6/5/2014	JASON IHNAT	\$700.00
6/5/2014	JENNA GRUNDSTROM	\$30.00
6/20/2014	JENNA GRUNDSTROM	(\$30.00)
6/5/2014	JENNIFER MANRIQUEZ THE BILINGUAL FUN CO. LLC	\$420.00
6/5/2014	JOSTENS, INC.	\$858.00

Check Date	Vendor Name	Check Amount
6/5/2014	JS FRY CONSULTING	\$6,303.41
6/5/2014	KAREN EBY	\$200.00
6/5/2014	KRISTEN GREBINSKI	\$160.00
6/5/2014	LAURIE JONES	\$75.24
6/5/2014	LAWRENCE W. GRANT	\$35.00
6/5/2014	LISA CIOLLI	\$157.50
6/5/2014	LYNN SERENSON	\$1,760.81
6/5/2014	MAKERBOT INDUSTRIES LLC	\$39.83
6/5/2014	MARGARET E. SCHMIDT	\$75.00
6/5/2014	MARSHA REID	\$257.81
6/5/2014	MARSHALL MUSIC	\$0.00
6/5/2014	MARSHALL MUSIC	\$0.00
6/5/2014	MARSHALL MUSIC	\$0.00
6/5/2014	MARSHALL MUSIC	\$1,039.85
6/5/2014	MARY ANN DILLON	\$450.00
6/5/2014	MARY C. ABRAHAM	\$121.41
6/5/2014	MATTHEW K. SMITH	\$120.00
6/5/2014	MEGAN RISTAU	\$292.00
6/5/2014	METRO ATHLETIC OFFICIALS ASSOCIATION	\$10,730.00
6/5/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$75.00
6/5/2014	MICHELLE CANDELLA	\$30.00
6/5/2014	MICHELLE EVANS	\$39.14
6/5/2014	MICHELLE R. TRAINOR	\$51.33
6/5/2014	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$1,644.45
6/5/2014	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$110.00
6/5/2014	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$65.00
6/5/2014	MOBILE ED PRODUCTIONS INC.	\$595.00
6/5/2014	MOTOWN AUTOMOTIVE DISTRIBUTING CO.	\$199.88
6/5/2014	NANCY JARDINE	\$37.47
6/5/2014	OAKLAND COUNTY TREASURER	\$4,272.70

Check Date	Vendor Name	Check Amount
6/5/2014	PETER COLE BATTIN RAINBOW LABS INC.	\$75.00
6/5/2014	PROFORMANCE GOLF TANGLEWOOD GOLF ACADEMY	\$1,300.00
6/5/2014	RACHEL SCHUMANN	\$78.49
6/5/2014	READ A LATTE CAFE c/o NOVI PUBLIC LIBRARY	\$81.00
6/5/2014	RELIABLE DELIVERY LOGISTICS, INC.	\$1,842.75
6/5/2014	ROBERT J. STEEH	\$383.60
6/5/2014	SAGE PUBLICATIONS	\$52.65
6/5/2014	SARAH LIEBERMAN	\$192.66
6/5/2014	SCANTRON CORPORATION	\$126.58
6/5/2014	SCHOOLPICTURES.COM	\$8,460.00
6/5/2014	SEHI COMPUTER PRODUCTS	\$661.92
6/5/2014	STEPHANIE SCHRINER	\$138.91
6/5/2014	STEPHANIE SCOBIE	\$85.23
6/5/2014	STEPHEN ERNSTER	\$31.67
6/5/2014	STEVE MIMS	\$192.15
6/5/2014	SUE BARRICK	\$50.85
6/5/2014	THREADWORKS, LTD	\$6,548.00
6/5/2014	THRUN LAW FIRM, P.C.	\$17,360.55
6/5/2014	TIMOTHY GLENN RAIS	\$150.00
6/5/2014	TODD ERIC PHEIFFER	\$750.00
6/5/2014	TRI-C PUBLICATIONS	\$2,686.00
6/5/2014	VSC, INC	\$9,074.00
6/5/2014	WARD'S NATURAL SCIENCE	\$1,224.13
6/6/2014	CAROL HANNAH	\$127.99
6/6/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$2,040.00
6/6/2014	EVEANN CHESTER	\$174.81
6/6/2014	JOAN CRISTIANO	\$200.00
6/6/2014	KATHLEEN M. CARROLL	\$33.00
6/6/2014	KIM'S GARDENS	\$1,248.75
6/6/2014	LB OFFICE PRODUCTS	\$72.99

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6/6/2014	LIVONIA ITALIAN BAKERY	\$428.25
6/6/2014	NOVI TOWN PIZZA LLC	\$345.00
6/6/2014	PAULA GIBSON	\$190.70
6/6/2014	PETTY CASH-EVOL GAZZARATO OR KAREN DIXON FS	\$172.90
6/6/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$662.50
6/6/2014	WAKELY ASSOCIATES, INC.	\$600.17
6/6/2014	ABSOPURE WATER COMPANY DEPT #850560	\$57.00
6/6/2014	BARBARA MATUSIEWICZ	\$81.41
6/6/2014	CATHY CLOKE	\$210.00
6/6/2014	DIANE MCCURDY	\$217.00
6/6/2014	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
6/6/2014	FOLLETT SCHOOL SOLUTIONS, INC.	\$258.40
6/6/2014	KAREN M. WILSON	\$37.50
6/6/2014	KATE BLESSED	\$211.45
6/6/2014	KATHY MILLER	\$48.90
6/6/2014	MATHESON TRI-GAS, INC.	\$493.83
6/6/2014	MATTHEW BURRY	\$144.60
6/6/2014	MUSIC IN THE PARKS	\$221.00
6/6/2014	PLANTE & MORAN, PLLC	\$7,000.00
6/6/2014	SHARON FILLIPPS	\$760.94
6/6/2014	TOM TIMMER	\$54.88
6/6/2014	WARD'S NATURAL SCIENCE	\$545.45
6/10/2014	AARON D. COX	\$285.82
6/10/2014	AXA EQUITABLE EQUI-VEST	\$111.08
6/10/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
6/10/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
6/10/2014	MEFSA	\$126.20
6/10/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
6/10/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$138.12
6/10/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$283.97

Check Date	Vendor Name	Check Amount
6/10/2014	UNITED WAY	\$75.00
6/12/2014	A PARTS WAREHOUSE	\$746.54
6/12/2014	ABC CAB/AIRTRANS	\$4,237.00
6/12/2014	ABLE TESTING CO. ROBERT HARVEY	\$120.00
6/12/2014	ALAINA BROWN	\$65.98
6/12/2014	ALLISON LARSON	\$401.00
6/12/2014	AMERICAN FRAME COMPANY	\$159.27
6/12/2014	ANDREA ALSPAUGH	\$25.41
6/12/2014	ANDREW COMB	\$50.00
6/12/2014	ANGELINA KREGER	\$107.89
6/12/2014	ANITA SAURER	\$29.12
6/12/2014	ANN HANSEN	\$309.12
6/12/2014	ASHLEY LUSSENDEN	\$200.00
6/12/2014	AT&T	\$1,747.48
6/12/2014	AT&T	\$62.74
6/12/2014	AT&T LONG DISTANCE	\$451.00
6/12/2014	BARBARA HILL CLIFT	\$132.72
6/12/2014	BRIAN FELCHER	\$58.15
6/12/2014	CARE/PRESCHOOL REFUND	\$650.00
6/12/2014	CARLA FAWAZ	\$79.35
6/12/2014	CDW GOVERNMENT, INC.	\$2,291.00
6/12/2014	CHANDRA MADAFFERI	\$171.00
6/12/2014	CINTAS CORPORATION #31	\$261.63
6/12/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
6/12/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$9,112.65
6/12/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
6/12/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$103,884.12
6/12/2014	CONTRACT PAPER GROUP, INC.	\$1,004.00
6/12/2014	CR HILL COMPANY INC.	\$71.50
6/12/2014	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN DBA CRYSTAL FLASH	\$411.90

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6/12/2014	DALE ROGERS	\$3,287.07
6/12/2014	DANIEL BESK	\$35.00
6/12/2014	DIRECT ENERGY BUSINESS, INC.	\$36,042.62
6/12/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$8.63
6/12/2014	DTE ENERGY	\$13,197.22
6/12/2014	EMILY PARKER POHLONSKI	\$673.38
6/12/2014	ENVIRO-CLEAN SERVICES, INC.	\$2,922.30
6/12/2014	ERIC J. RADCLIFFE	\$35.00
6/12/2014	FEDEX ACCT ***378 or ACCT ***353	\$56.34
6/12/2014	FLEETPRIDE, INC.	\$491.79
6/12/2014	FLINN SCIENTIFIC	\$1,002.19
6/12/2014	HATTIE MAGUIRE	\$83.00
6/12/2014	HEATHER MERTE	\$36.49
6/12/2014	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$335.00
6/12/2014	JODI BALCONI	\$1,391.98
6/12/2014	JODIE SIKAITIS	\$275.86
6/12/2014	JODY PAYNE	\$185.88
6/12/2014	KATHERINE ELLIS	\$39.90
6/12/2014	KENSINGTON VALLEY SPORTS, LLC	\$47.52
6/12/2014	KNIGHT'S AUTO SUPPLY, INC.	\$413.63
6/12/2014	LAURA PENNYCUFF	\$87.07
6/12/2014	LAUREN NIZOL	\$127.84
6/12/2014	LAWSON PRODUCTS INC.	\$244.06
6/12/2014	LISA MARIE LAPORTE	\$118.46
6/12/2014	LORI BARANEK	\$146.94
6/12/2014	LORI ULTCH	\$95.00
6/12/2014	MARK'S OUTDOOR POWER & EQUIPMENT	\$379.53
6/12/2014	MATHESON TRI-GAS, INC.	\$191.59
6/12/2014	MEGAN CHAPIN-DUBE	\$213.30
6/12/2014	MELISSA CARRUTH	\$201.55

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6/12/2014	MELISSA EDMUNDS	\$160.58
6/12/2014	MICHELLE EVANS	\$67.13
6/12/2014	MICHELLE HURLEY	\$90.98
6/12/2014	NIKKI MCEVERS	\$38.93
6/12/2014	NORIKO ROSEN	\$45.08
6/12/2014	OAKLAND COUNTY SCHOOL BOARD ASSOC. (O.C.S.B.A.)	\$30.00
6/12/2014	OSCAR W. LARSON CO	\$130.00
6/12/2014	PAUL SCHMID	\$182.33
6/12/2014	PELLETS, INC.	\$1,163.00
6/12/2014	PRINTNOLOGY, INC.	\$257.14
6/12/2014	RENEA VOLLMER	\$81.39
6/12/2014	THE RIEGLE PRESS, INC.	\$323.29
6/12/2014	SAFEWAY SHREDDING LLC	\$60.00
6/12/2014	SARAH KALCZYNSKI	\$29.53
6/12/2014	SCANTRON CORPORATION	\$127.84
6/12/2014	STACY TANNER	\$17.03
6/12/2014	STAPLES ADVANTAGE	\$957.20
6/12/2014	STATE OF MICHIGAN	\$360.00
6/12/2014	STEVE MATTHEWS	\$428.62
6/12/2014	THOMAS J. GUILMETTE	\$46.00
6/12/2014	TOM TIMMER	\$116.42
6/12/2014	TRANSPORTATION ACCESSORIES CO.	\$271.96
6/12/2014	WAGeworks, INC	\$795.16
6/12/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$350.00
6/13/2014	ARIELLE NICOLE BEAR BLOOM	\$1,203.27
6/13/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$17.00
6/13/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$392.88
6/13/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$25.00
6/13/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$1,030.00
6/13/2014	AUDRY MOISEEFF	\$63.84

Check Date	Vendor Name	Check Amount
6/13/2014	BRETT ALLEN KUHN	\$1,000.00
6/13/2014	CATTAILS GOLF CLUB	\$500.00
6/13/2014	DARBY HOPPENSTEDT	\$1,577.65
6/13/2014	DEBORAH THOMAS	\$120.09
6/13/2014	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$100.00
6/13/2014	FROM YESTERDAY TO TOMORROW	\$731.00
6/13/2014	HERFF JONES, INC.	\$13.85
6/13/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$3,190.00
6/13/2014	JENIFER MICHOS	\$142.18
6/13/2014	JESSICA PAIGE STCHUR	\$840.00
6/13/2014	JODY PAYNE	\$116.37
6/13/2014	JOHN T. HERRON	\$350.00
6/13/2014	KARYN MCCARTY	\$1,500.00
6/13/2014	KATHY GRISA	\$29.16
6/13/2014	LANA ZEBROSKI	\$95.20
6/13/2014	MEGHAN HODGE	\$62.49
6/13/2014	MICHIGAN CAT	\$5,304.72
6/13/2014	MICHIGAN HEALTH COUNCIL	\$2,070.00
6/13/2014	MYLA LEE	\$843.44
6/13/2014	OAKLAND MEDIATION CENTER	\$695.00
6/13/2014	PAM STARR	\$174.00
6/13/2014	RICK GREEN	\$100.00
6/13/2014	ROBERTA ANGELI	\$500.00
6/13/2014	ROSIE M. CHAPMAN	\$480.00
6/13/2014	SAFEWAY SHREDDING LLC	\$70.00
6/13/2014	SE REIMBURSEMENT/REFUND	\$63.39
6/13/2014	SE REIMBURSEMENT/REFUND	\$14.03
6/13/2014	SHAILEE PATEL	\$11.00
6/13/2014	TALKING POINT SPEECH THERAPY, LLC	\$405.00
6/13/2014	TOTAL SPORTS	\$7,050.00

Check Date	Vendor Name	Check Amount
6/13/2014	WALLED LAKE CONSOLIDATED SCHOOLS	\$160.00
6/13/2014	WAYNE STATE UNIVERSITY	\$150.00
6/16/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$144.00
6/16/2014	EVER KOLD REFRIGERATION	\$290.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$53.75
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$27.75
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$36.30
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$40.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$42.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$58.50
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$110.20
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$30.75
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$50.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$25.50
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$42.85
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$41.74
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$27.25
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$28.50
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$34.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$25.00
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$94.25
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$47.20
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$39.25
6/16/2014	FOOD SERVICE REFUND/REIMB.	\$59.95
6/16/2014	JODY KOZMA	\$63.00
6/16/2014	KIM'S GARDENS	\$1,338.75
6/16/2014	LORI SEIPPEL	\$200.00
6/16/2014	NOVI TOWN PIZZA LLC	\$879.75
6/16/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$331.25
6/18/2014	STATE OF MICHIGAN	\$1,000.00

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6/19/2014	ALL AMERICAN EMBROIDERY	\$350.00
6/19/2014	ALLA TABAK (DBA) MICHIGAN CHESS ACADEMY	\$950.00
6/19/2014	ARIELLE NICOLE BEAR BLOOM	\$110.20
6/19/2014	ASHLEY KARINEN	\$250.82
6/19/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$71.81
6/19/2014	BLUE WATER AQUATICS KIRK GRANT	\$610.00
6/19/2014	CALVIN TERRELL CALVIN TERRELL DBA SOCIAL CENTRIC	\$4,000.00
6/19/2014	CARRIE REICHLEY	\$118.06
6/19/2014	CATHERINE M. FARRIS	\$139.44
6/19/2014	CDW GOVERNMENT, INC.	\$497.80
6/19/2014	CHAMPION CHEER	\$11,127.00
6/19/2014	CHARLES M. KAZALEH	\$450.00
6/19/2014	CINDY KUHN	\$100.00
6/19/2014	COLLEEN WANDEL	\$161.61
6/19/2014	CONTEMPORARY INDUSTRIES, INC.	\$161.50
6/19/2014	CONTRACT PAPER GROUP, INC.	\$3,012.00
6/19/2014	CUSTOM SPORTSWEAR INC.	\$1,002.65
6/19/2014	DANIEL DAVID DASCHKE	\$1,000.00
6/19/2014	DANIELLE BIRDYSHAW	\$184.06
6/19/2014	DEBORAH E. KARABEES-BETTS	\$65.00
6/19/2014	DEBORAH LIM-ARENA	\$1,309.00
6/19/2014	DEBRA ANN HARRIS	\$577.39
6/19/2014	DENNIS BETTS	\$65.00
6/19/2014	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$2,210.00
6/19/2014	DIANA STOTLER	\$129.14
6/19/2014	ESC PROMOTIONS	\$813.78
6/19/2014	FEDEX ACCT ***378 or ACCT ***353	\$56.13
6/19/2014	HAROLD'S FRAME SHOP INC.	\$341.14
6/19/2014	HEINEMANN	\$863.50
6/19/2014	HOLLAND BUS COMPANY	\$108.15

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6/19/2014	HOLLY BREHM	\$240.00
6/19/2014	HUMANEX VENTURES LLC	\$1,500.00
6/19/2014	INDIANA STATE UNIVERSITY	\$1,530.00
6/19/2014	INTERCULTURAL TRAINING ASSOCIATES, INC.	\$4,000.00
6/19/2014	JEFF BURNSIDE	\$84.14
6/19/2014	JILL W. OSTRAFF	\$141.75
6/19/2014	JULIE BENNETT	\$450.00
6/19/2014	JULIE BREHMER	\$109.79
6/19/2014	JUNE MCCARTHY	\$532.00
6/19/2014	KAREN BRYANT	\$16.72
6/19/2014	KATHERINE ELLIS	\$60.10
6/19/2014	LAWSON PRODUCTS INC.	\$109.15
6/19/2014	LEISURE UNLIMITED LLC	\$330.00
6/19/2014	LINDSEY WESTRA	\$34.54
6/19/2014	LORETTA BURKHARDT	\$301.78
6/19/2014	LORI GARNER	\$82.51
6/19/2014	MARSHALL MUSIC	\$166.12
6/19/2014	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$15.69
6/19/2014	MELISSA HENDERSON	\$232.00
6/19/2014	MICHAEL DRAGOO	\$377.04
6/19/2014	MID-AMERICAN POMPON, INC.	\$13,541.00
6/19/2014	MIDDLE CITIES RISK MANAGEMENT TRUST	\$175,021.00
6/19/2014	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$65.00
6/19/2014	MODERN SCHOOL SUPPLIES, INC.	\$423.50
6/19/2014	NATALIE SOAVE	\$238.85
6/19/2014	NORTHERN STAR CHARTER-N-TOURS	\$800.00
6/19/2014	NOVI EDUCATIONAL FOUNDATION	\$200.00
6/19/2014	NOVI WOODS REIMBURSEMENTS/REFUNDS	\$931.62
6/19/2014	PATRICIA HAHN	\$510.00
6/19/2014	PAXTON/PATTERSON, LLC	\$915.60

Check Date	Vendor Name	Check Amount
6/19/2014	PEDIATRIC HEALTH CONSULTANTS, INC.	\$22,926.08
6/19/2014	PITSCO EDUCATION	\$88.00
6/19/2014	RACHELLE SHAFER	\$114.40
6/19/2014	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$4,299.62
6/19/2014	SAFEWAY SHREDDING LLC	\$40.00
6/19/2014	SARGENT-WELCH/VWR INTER'L	\$1,266.61
6/19/2014	STATE WIRE AND TERMINAL, INC	\$233.42
6/19/2014	SUPERIOR DIESEL REPAIR, INC. DBA SUPERIOR TURBO & INJECTION	\$216.00
6/19/2014	TERRY GARCIA	\$178.19
6/19/2014	THREADWORKS, LTD	\$474.75
6/19/2014	TODD BEYER	\$168.00
6/19/2014	TRANSPORTATION ACCESSORIES CO.	\$202.97
6/19/2014	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$80.96
6/19/2014	UNITY SCHOOL BUS PARTS	\$673.99
6/19/2014	VERNIER SOFTWARE & TECHNOLOGY	\$147.00
6/19/2014	VSC, INC	\$5,205.66
6/19/2014	WILLIAM M. GERNON II	\$750.00
6/19/2014	WILLIAM RAYMOND TOFILSKI	\$250.00
6/20/2014	ENVISION BUILDERS, INC.	\$1,890.00
6/20/2014	FORESITE DESIGN, INC.	\$8,000.00
6/20/2014	LIVINGSTON POWER COMPANY LLC	\$103,041.00
6/20/2014	PLANTE & MORAN CRESA, LLC	\$20,551.46
6/20/2014	PLANTE & MORAN, PLLC	\$20,000.00
6/20/2014	S & H TRUCKING & EXCAVATING L.L.C.	\$205,200.00
6/20/2014	STANDARD & POOR'S FINANCIAL SERVICES, LLC	\$22,500.00
6/20/2014	STAUDER, BARCH & ASSOCIATES, INC.	\$56,917.86
6/20/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,002.00
6/20/2014	EVER KOLD REFRIGERATION	\$323.00
6/20/2014	FOOD SERVICE REFUND/REIMB.	\$64.70
6/20/2014	FOOD SERVICE REFUND/REIMB.	\$76.65

Check Date	Vendor Name	Check Amount
6/20/2014	FOOD SERVICE REFUND/REIMB.	\$226.10
6/20/2014	LIVONIA ITALIAN BAKERY	\$264.00
6/20/2014	NOVI TOWN PIZZA LLC	\$1,081.10
6/20/2014	THE ARGUS-PRESS COMPANY	\$1,291.64
6/20/2014	BETH HENDERSON	\$28.56
6/20/2014	CHRISTINE M. DIATIKAR	\$52.36
6/20/2014	CINTAS CORPORATION #31	\$81.15
6/20/2014	DEAF & HEARING IMPAIRED SERVICES, INC.	\$102.36
6/26/2014	DEAF & HEARING IMPAIRED SERVICES, INC.	(\$102.36)
6/20/2014	FLEETPRIDE, INC.	\$498.00
6/20/2014	FOLLETT LIBRARY RESOURCES	\$1,411.15
6/20/2014	HOEKSTRA TRANSPORTATION, INC.	\$399.15
6/20/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$1,100.00
6/20/2014	JACKSON TRUCK SERVICE INC.	\$550.36
6/20/2014	JACOB R. VITALE PURE GREEN CLEANING LLC	\$295.00
6/20/2014	JOANNE MALBON	\$158.70
6/20/2014	NICOLE CARTER	\$736.90
6/20/2014	OBSERVER & ECCENTRIC (ADS - NOVI NEWS)	\$117.90
6/20/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00
6/20/2014	PLYMOUTH PT SPECIALISTS	\$3,054.55
6/20/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$105.00
6/20/2014	SUSAN MCDONALD	\$28.00
6/20/2014	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$93.12
6/20/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$654.00
6/24/2014	THRUN LAW FIRM, P.C.	\$62,947.00
6/24/2014	ANGELA SOUTHWORTH	\$136.90
6/24/2014	ARBOR SCIENTIFIC	\$412.45
6/24/2014	AT&T	\$1,773.91
6/24/2014	CHRISTINE J. HARRIS	\$172.78
6/24/2014	EBSCO INDUSTRIES, INC. EBSCO INFORMATION SERVICES, EBSCO PUBLISHING	\$3.02

Check Date	Vendor Name	Check Amount
6/24/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
6/24/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$20,503.38
6/24/2014	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
6/24/2014	FEDEX ACCT ***378 or ACCT ***353	\$27.10
6/24/2014	GOPHER	\$229.38
6/24/2014	HEINEMANN	\$77.00
6/24/2014	J.W. PEPPER & SON, INC.	\$218.49
6/24/2014	KATHRYN HALL	\$415.47
6/24/2014	KELLY ARNOLD	\$122.70
6/24/2014	KIM WESNER	\$33.57
6/24/2014	LAKE ORION SCHOOLS	\$1,117.72
6/24/2014	LB OFFICE PRODUCTS	\$118.00
6/24/2014	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	\$1,490.50
6/24/2014	PRODUCTION TOOL SUPPLY CO	\$390.60
6/24/2014	ROTARY CLUB OF NOVI, MICHIGAN NOVI ROTARY CLUB	\$190.00
6/24/2014	SAFEWAY SHREDDING LLC	\$60.00
6/25/2014	AARON D. COX	\$285.81
6/25/2014	AXA EQUITABLE EQUI-VEST	\$111.36
6/25/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
6/25/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
6/25/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
6/25/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$175.36
6/25/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$160.55
6/25/2014	UNITED WAY	\$75.00
6/25/2014	WINDHAM PROFESSIONALS, INC.	\$482.18
6/25/2014	FOOD SERVICE REFUND/REIMB.	\$87.80
6/25/2014	KAREN DIXON	\$24.24
6/25/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$331.25
6/25/2014	ACE TRANSPORTATION INC.	\$4,278.00
6/25/2014	ALEC COOPER	\$49.90

Check Date	Vendor Name	Check Amount
6/25/2014	ALEXANDRA FELICE	\$120.00
6/25/2014	ALEXANDRIA IACOBELLI	\$146.56
6/25/2014	ALLEGRA PLYMOUTH	\$239.80
6/25/2014	ALLIE LIPSON	\$50.00
6/25/2014	ASHLEY KARINEN	\$135.20
6/25/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$50.00
6/25/2014	BAILEY BAUMBICK	\$50.00
6/25/2014	BRIAN GORDON	\$635.70
6/25/2014	CAROL CHAPUT	\$34.88
6/25/2014	CHELSEA JULIAN	\$246.16
6/25/2014	DALE ROGERS	\$287.94
6/25/2014	DEB LAYA	\$110.63
6/25/2014	DTE ENERGY	\$0.00
6/25/2014	DTE ENERGY	\$9,838.40
6/25/2014	ESC PROMOTIONS	\$163.78
6/25/2014	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
6/25/2014	GAIL ZIELINSKI	\$34.75
6/25/2014	HSP EPI ACQUISITION, LLC LOCKBOX DBA ENTERTAINMENT	\$572.00
6/25/2014	JADE ANTOLEC	\$120.00
6/25/2014	JEFF BURNSIDE	\$87.72
6/25/2014	JENNA LOWNEY	\$40.00
6/25/2014	JOSTENS, INC.	\$120.19
6/25/2014	KASEY ANN LOWNEY	\$120.00
6/25/2014	KELSEY E. MILLER	\$120.00
6/25/2014	KENSINGTON VALLEY SPORTS, LLC	\$125.00
6/25/2014	KERRI MCMAHAN	\$120.00
6/25/2014	KRISTIN CORRION	\$49.94
6/25/2014	KRISTIN FRANCHI	\$234.36
6/25/2014	MARCI ABEL	\$47.56
6/25/2014	MARK'S OUTDOOR POWER & EQUIPMENT	\$775.20

Check Date	Vendor Name	Check Amount
6/25/2014	MATTHEW JOHNSON	\$200.00
6/25/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$1,696.10
6/25/2014	MICHELE WARECK	\$229.36
6/25/2014	NORIKO ROSEN	\$253.86
6/25/2014	PEDIATRIC HEALTH CONSULTANTS, INC.	\$9,640.87
6/25/2014	PLANTE & MORAN, PLLC	\$1,455.00
6/25/2014	ROBERT BAKER	\$260.06
6/25/2014	SHANNON E. HADLEY	\$63.12
6/25/2014	SHEILA MCDONNELL	\$34.16
6/25/2014	SOUTH LYON HIGH SCHOOL SOUTH LYON ATHLETICS	\$100.00
6/25/2014	TEAM SPORTS INC.	\$9,243.35
6/25/2014	TERESA BROWNE	\$71.12
6/25/2014	THE BIG SALAD, LLC	\$1,210.00
6/25/2014	THREADWORKS, LTD	\$330.00
6/25/2014	WANDA CIANCIO	\$122.12
6/26/2014	GREAT LAKES FURNITURE SUPPLY, INC.	\$11,570.00
6/26/2014	A PARTS WAREHOUSE	\$164.04
6/26/2014	ABC CAB/AIRTRANS	\$2,067.00
6/26/2014	ALLEGRA PLYMOUTH	\$803.57
6/26/2014	AMERICAN RED CROSS SOUTHEASTERN MICHIGAN CHAPTER	\$486.00
6/26/2014	CINTAS CORPORATION #31	\$81.15
6/26/2014	DTE ENERGY	\$2,190.93
6/26/2014	FLASH GLASS	\$570.00
6/26/2014	GLEN K WALTHALL	\$40.09
6/26/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$67.17
6/26/2014	HOEKSTRA TRANSPORTATION, INC.	\$329.05
6/26/2014	JEFF BURNSIDE	\$35.00
6/26/2014	KNIGHT'S AUTO SUPPLY, INC.	\$37.06
6/26/2014	LOGISOFT COMPUTER PRODUCTS LLC	\$173.78
6/26/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$1,300.00

Check Date	Vendor Name	Check Amount
6/26/2014	MYLA LEE	\$871.71
6/26/2014	NORIKO ROSEN	\$1,366.37
6/26/2014	PHONAK, INC.	\$270.00
6/26/2014	RODNEY FRANCHI	\$156.82
6/26/2014	SAFEWAY SHREDDING LLC	\$80.00
6/26/2014	SHAILEE PATEL	\$865.64
6/26/2014	STAPLES ADVANTAGE	\$231.83
6/26/2014	TEAM SPORTS INC.	\$86.96
6/26/2014	TOUGH SUPPLY	\$918.25
6/26/2014	TRANSPORTATION ACCESSORIES CO.	\$1,130.28
6/26/2014	UNITY SCHOOL BUS PARTS	\$250.68
6/26/2014	WALSWORTH PUBLISHING COMPANY	\$5,350.59
6/30/2014	ALLEGRA PLYMOUTH	\$6,228.58
6/30/2014	ASCAP AMERICAN SOCIETY OF COMPOSERS	\$325.00
6/30/2014	CHARLES LACLEAR	\$433.33
6/30/2014	DEAF COMMUNITY ADVOCACY NETWORK	\$102.36
6/30/2014	DELL MARKETING L.P.	\$433.17
6/30/2014	DUNCAN DISPOSAL SYSTEMS INC.	\$100.00
6/30/2014	EASTERN MICHIGAN UNIVERSITY	\$12,011.32
6/30/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$78.00
6/30/2014	INTEGRATED SUPPLY NETWORK LLC PREFERRED TOOL & EQUIPMENT/K-TOOL CORP	\$779.84
6/30/2014	JS FRY CONSULTING	\$5,616.90
6/30/2014	KATY DINKELMANN	\$345.90
6/30/2014	NETECH CORP.	\$8,032.00
6/30/2014	OAKLAND SCHOOLS	\$3,122.00
6/30/2014	PAXTON/PATTERSON, LLC	\$304.00
6/30/2014	THE RIEGLE PRESS, INC.	\$122.40
6/30/2014	SBSI SOFTWARE INC.	\$6,100.60
6/30/2014	SE REIMBURSEMENT/REFUND	\$30.85
6/30/2014	SPECTRUM INDUSTRIES INC.	\$1,387.64

Check Date	Vendor Name	Check Amount
6/30/2014	STEPHEN BARNES	\$300.00
6/30/2014	THOMAS MICHALSKI	\$50.00
6/30/2014	TOBINS LAKE SALES, INC. TLS SALES INC.	\$4,075.00
6/30/2014	WALLED LAKE CONSOLIDATED SCHOOLS	\$21,288.07
		Grand Total \$1,649,021.41