

WEB Check Register

**Current Month Check Register**

Check Date	Vendor Name	Check Amount
2/24/2014	LAKELAND HIGH SCHOOL	(\$200.00)
2/6/2014	A PARTS WAREHOUSE	\$60.97
2/6/2014	ABSOPURE WATER COMPANY DEPT #850560	\$56.25
2/6/2014	ALLEGRA PLYMOUTH	\$299.50
2/6/2014	AMY ELISABETH BRAUN	\$142.50
2/6/2014	BARBARA HILL CLIFT	\$24.64
2/6/2014	BARBARA MATUSIEWICZ	\$23.52
2/6/2014	BELLE TIRE DISTRIBUTORS	\$1,746.50
2/6/2014	CARE/PRESCHOOL REFUND	\$418.00
2/6/2014	CARE/PRESCHOOL REFUND	\$65.00
2/6/2014	CHARLES M. KAZALEH	\$675.00
2/6/2014	CINTAS CORPORATION #31	\$261.63
2/6/2014	COLOR TECH PAINTING CO., LLC	\$4,550.00
2/6/2014	CONTRACT PAPER GROUP, INC.	\$2,169.81
2/6/2014	CUMMINS BRIDGEWAY LLC	\$1,115.31
2/6/2014	CYNTHIA L. CHAMPAGNE	\$142.50
2/6/2014	DEBORAH COLETTE TOUIGNE	\$142.50
2/6/2014	DETROIT SALT COMPANY L.C. DETROIT SALT COMPANY LLC	\$7,287.07
2/6/2014	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$667.00
2/6/2014	DIANA STOTLER	\$81.46
2/6/2014	DTE ENERGY	\$0.00
2/6/2014	DTE ENERGY	\$12,975.92
2/6/2014	DTE ENERGY	\$164.58
2/6/2014	ERIC SCOBIE	\$52.68
2/6/2014	ERIKA SOVEY	\$142.50

Check Date	Vendor Name	Check Amount
2/6/2014	FIRE SYSTEMS OF MICHIGAN, INC.	\$1,250.00
2/6/2014	HEATHER KOBYLASZ	\$142.50
2/6/2014	HEATHER STEWART	\$45.00
2/6/2014	HOEKSTRA TRANSPORTATION, INC.	\$235.46
2/6/2014	HOLLAND BUS COMPANY	\$1,076.32
2/6/2014	JACQUELINE UKROP	\$58.87
2/6/2014	JAMES FRY	\$541.40
2/6/2014	JANET GRUBER	\$26.20
2/6/2014	JANICE H. VALADE	\$227.45
2/6/2014	JANIS L. STAHR	\$142.50
2/6/2014	JEANNETTE CONKLIN	\$142.50
2/6/2014	JILLIAN ASKEW	\$142.50
2/6/2014	JS FRY CONSULTING	\$5,644.80
2/6/2014	KNIGHT'S AUTO SUPPLY, INC.	\$327.16
2/6/2014	LARRY SCAVO	\$786.64
2/6/2014	LAWSON PRODUCTS INC.	\$478.23
2/6/2014	MARGARET KURZYNIEC	\$142.50
2/6/2014	MATHESON TRI-GAS, INC.	\$454.16
2/6/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$67.50
2/6/2014	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$180.00
2/6/2014	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$156.00
2/6/2014	NOVI PUBLIC LIBRARY	\$434.07
2/6/2014	NOVI YOUTH ASSISTANCE	\$125.00
2/6/2014	PATRICIA L. BRODIE	\$142.50
2/6/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$86.60
2/6/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$65.00
2/6/2014	REBECCA JILG	\$134.45
2/6/2014	RELIABLE DELIVERY LOGISTICS, INC.	\$1,396.25
2/6/2014	ROBOTICS REIMBURSEMENT	\$585.25
2/6/2014	ROBOTICS REIMBURSEMENT	\$68.45

Check Date	Vendor Name	Check Amount
2/6/2014	ROBOTICS REIMBURSEMENT	\$6,413.75
2/6/2014	ROBOTICS REIMBURSEMENT	\$100.00
2/6/2014	ROVIN CERAMICS	\$242.33
2/6/2014	SAFEWAY SHREDDING LLC	\$60.00
2/6/2014	SCIENCE ALIVE	\$1,090.00
2/6/2014	SHEILA SOVEL	\$54.09
2/6/2014	STACY TANNER	\$8.99
2/6/2014	START-ALL ENTERPRISES	\$233.43
2/6/2014	TATIANA VUICHARD	\$53.52
2/6/2014	THOMAS RILEY SUMNER	\$60.00
2/6/2014	THRUN LAW FIRM, P.C.	\$10,923.84
2/6/2014	TODD BEYER	\$168.00
2/6/2014	VAIL VALLEY INC. INTERNATIONAL MINUTE PRESS	\$78.97
2/6/2014	VESCO OIL CORPORATION	\$352.25
2/6/2014	WAGeworks, INC	\$922.88
2/6/2014	WORLDSTRIDES LAKELAND HOLDINGS, LLC/LAKELAND TOURS, LLC	\$800.00
2/6/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,716.00
2/6/2014	EVER KOLD REFRIGERATION	\$950.00
2/6/2014	FOOD SERVICE REFUND/REIMB.	\$39.05
2/6/2014	KIM'S GARDENS	\$3,000.00
2/6/2014	LIVONIA ITALIAN BAKERY	\$679.50
2/6/2014	NOVI TOWN PIZZA LLC	\$989.00
2/7/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$51,401.41
2/10/2014	AARON D. COX	\$283.46
2/10/2014	AXA EQUITABLE EQUI-VEST	\$111.08
2/10/2014	BUCKLES & BUCKLES, PLC	\$304.24
2/10/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
2/10/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
2/10/2014	MEFSA	\$210.35
2/10/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14

Check Date	Vendor Name	Check Amount
2/10/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$106.32
2/10/2014	UNITED WAY	\$100.00
2/10/2014	ALLEGRA PLYMOUTH	\$302.00
2/10/2014	ASHLEY KARINEN	\$303.77
2/10/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$60.28
2/10/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$125.00
2/10/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
2/10/2014	BUILDING BRIDGES THERAPY CENTER	\$900.00
2/10/2014	CARE/PRESCHOOL REFUND	\$299.00
2/10/2014	CATHY FEGERT	\$21.48
2/10/2014	CHET'S RENT-ALL	\$425.44
2/10/2014	COMPUWARE SPORTS ARENA, LLC	\$70.00
2/10/2014	DAVIDS GOLD MEDAL SPORTS	\$158.32
2/10/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$218.46
2/10/2014	DONNA MALOTT	\$144.53
2/10/2014	DOUG ROSSMAN INC. BIG FROG CUSTOM T-SHIRT & MORE OF NOVI	\$165.00
2/10/2014	ENVIRO-CLEAN SERVICES, INC.	\$1,845.62
2/10/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$2,090.00
2/10/2014	JACK O. CRAWFORD	\$480.00
2/10/2014	K-L-A LABORATORIES	\$135.00
2/10/2014	KENNETH W. FENCHEL	\$43.98
2/10/2014	MARK ANDREW VELLUCCI	\$60.00
2/10/2014	MAXWELL MEDALS & AWARDS	\$1,000.00
2/10/2014	MEDCO SUPPLY INC.	\$54.00
2/10/2014	MICHIGAN WRESTLING ASSOCIATION	\$70.00
2/10/2014	MID-AMERICAN POMPON, INC.	\$150.00
2/10/2014	MILFORD HIGH SCHOOL	\$30.00
2/10/2014	THE MONTEREY COMPANY	\$1,570.00
2/10/2014	NOVI ICE ARENA	\$3,620.00
2/10/2014	PATRICK M. MARTIN	\$176.00

Check Date	Vendor Name	Check Amount
2/10/2014	ROGER LEE DIXON	\$480.00
2/10/2014	SCOTT HESPEN	\$780.00
2/10/2014	WEST BLOOMFIELD SCHOOL DISTRICT	\$11,497.93
2/13/2014	A PARTS WAREHOUSE	\$289.16
2/13/2014	ABLE TESTING CO. ROBERT HARVEY	\$90.00
2/13/2014	ACE TRANSPORTATION INC.	\$2,268.00
2/13/2014	BELLE TIRE DISTRIBUTORS	\$69.50
2/13/2014	CARE/PRESCHOOL REFUND	\$1,668.75
2/13/2014	CEO IMAGING SYSTEMS INC.	\$1,496.00
2/13/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
2/13/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$79,337.09
2/13/2014	CHRISTOPHER MAX	\$70.00
2/13/2014	CINDY KUHN	\$36.96
2/13/2014	CINTAS CORPORATION #31	\$87.21
2/13/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
2/13/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$8,535.60
2/13/2014	CUMMINS BRIDGEWAY LLC	\$500.53
2/13/2014	CYNTHIA VALENTINE	\$62.15
2/13/2014	DOWNRIVER BUS REPAIR, INC. dba MICHIGAN BUS PARTS	\$2,330.17
2/13/2014	DTE ENERGY	\$12,690.71
2/13/2014	ESPAR OF MICHIGAN	\$543.52
2/13/2014	ETHNIC ARTWORK EA GRAPHICS	\$1,360.00
2/13/2014	FRANKLIN COVEY CLIENT SALES, INC.	\$5,398.57
2/13/2014	GUY MONARCH H.I.T. FITNESS	\$5,520.00
2/13/2014	HANS AUTO ELECTRIC	\$219.95
2/13/2014	HARBOR HOUSE PUBLISHERS, INC.	\$745.00
2/13/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$41.99
2/13/2014	HOSA, INC.	\$2,080.00
2/13/2014	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$510.00
2/13/2014	JEREMY LEE JOZEFCAK	\$60.00

Check Date	Vendor Name	Check Amount
2/13/2014	JONATHON SITARSKI	\$70.00
2/13/2014	JUDY SAUER	\$99.46
2/13/2014	KEFORD NOVI TOWING INC.	\$190.00
2/13/2014	LAUREN MILLER	\$228.05
2/13/2014	LIVONIA PUBLIC SCHOOLS	\$28.00
2/13/2014	MARIA'S ITALIAN BAKERY	\$292.95
2/13/2014	MARSHALL MUSIC	\$70.00
2/13/2014	MARY SORENSEN	\$81.12
2/13/2014	MATHESON TRI-GAS, INC.	\$176.71
2/13/2014	MATTHEW JOHNSON	\$200.00
2/13/2014	MICHIGAN CAT	\$2,212.38
2/13/2014	MICHIGAN HUMANE SOCIETY	\$363.50
2/13/2014	MICHIGAN NEGOTIATORS ASSOC.	\$185.00
2/24/2014	MICHIGAN NEGOTIATORS ASSOC.	(\$185.00)
2/13/2014	NXTEC SALES GROUP INC. NXTEC PRODUCTS	\$114.46
2/13/2014	SAHAR NAFSO	\$235.82
2/13/2014	SARA CANNISTRARO RUSSELL	\$450.00
2/13/2014	SARAH SAVELA	\$49.16
2/13/2014	SHERRY GRIESINGER	\$205.00
2/13/2014	SOUND ENGINEERING, INC.	\$178.50
2/13/2014	TERRY WINN	\$65.00
2/13/2014	CORVUS INDUSTRIES, LTD (DBA BR BLEACHERS)	\$1,650.00
2/14/2014	BARB JONES	\$183.00
2/14/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,260.00
2/14/2014	EVER KOLD REFRIGERATION	\$875.00
2/14/2014	LIVONIA ITALIAN BAKERY	\$272.25
2/14/2014	NOVI TOWN PIZZA LLC	\$1,437.50
2/14/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$2,250.00
2/20/2014	ABC CAB/AIRTRANS	\$2,972.00
2/20/2014	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$290.00

Check Date	Vendor Name	Check Amount
2/20/2014	ADVENTURES IN TRAINING INC. TONY ALVAREZ	\$500.00
2/20/2014	ALLEGRA PLYMOUTH	\$239.81
2/20/2014	AT&T	\$1,739.44
2/20/2014	AT&T	\$62.60
2/20/2014	AT&T LONG DISTANCE	\$303.89
2/20/2014	AT&T MOBILITY	\$426.97
2/20/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$107.96
2/20/2014	BAAW, LLC	\$90.00
2/20/2014	BRIAN FOUST	\$180.00
2/20/2014	CARLA FAWAZ	\$40.79
2/20/2014	CHARLES ARO	\$179.91
2/20/2014	CHARLES HEMPEL	\$50.00
2/20/2014	CHARLES M. KAZALEH	\$720.00
2/20/2014	CONTRACT PAPER GROUP, INC.	\$8,236.80
2/20/2014	DANIEL REASON	\$70.00
2/20/2014	DAVE COSMAN	\$277.12
2/20/2014	DAVID RICHARD HALL	\$100.00
2/20/2014	DEBORAH GARTNER	\$69.49
2/20/2014	DEMCO, INCORPORATED	\$102.73
2/20/2014	DENISE SHIPLEY	\$59.98
2/20/2014	ENVIRO-CLEAN SERVICES, INC.	\$709.04
2/20/2014	EVAN BLANCHARD	\$538.00
2/20/2014	FORTRESS SOFTWARE INC.	\$530.00
2/20/2014	GREAT LAKES AWARDS, LLC	\$2,172.50
2/20/2014	GREGORY J. OCKERMAN GRACON PORTRAIT STUDIO	\$180.00
2/20/2014	HARTLAND HIGH SCHOOL	\$135.00
2/20/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$35.14
2/20/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$3,630.00
2/20/2014	ILONA RUGG	\$32.05
2/20/2014	JILL W. OSTRAFF	\$118.13

Check Date	Vendor Name	Check Amount
2/20/2014	JUSTIN DANOWSKI	\$400.00
2/28/2014	JUSTIN DANOWSKI	(\$400.00)
2/20/2014	KAREN DUTHIE	\$62.58
2/20/2014	LARRY WALTERS	\$70.00
2/20/2014	LORETTA BURKHARDT	\$69.97
2/20/2014	LYNN SERENSON	\$25.00
2/20/2014	MARK HOURIGAN	\$168.99
2/20/2014	MARK WILLIAM SAVEN	\$40.00
2/20/2014	MATHESON TRI-GAS, INC.	\$1,466.30
2/20/2014	MEDCO SUPPLY INC.	\$78.25
2/20/2014	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$522.12
2/20/2014	MICHAEL JACKSON	\$50.00
2/20/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$152.50
2/20/2014	MICHELLE RAIS	\$352.00
2/20/2014	MICHIGAN SCHOOL VOCAL MUSIC ASSOC.	\$329.00
2/20/2014	NEIL LEVIN	\$120.00
2/20/2014	OBSERVER & ECCENTRIC (ADS - NOVI NEWS)	\$275.10
2/20/2014	PEGGY HARE	\$575.55
2/20/2014	PETTY CASH-JENIFER MICHOS AND MARIA FALLONE PARKVIEW	\$150.00
2/20/2014	PITNEY BOWES PURCHASE POWER	\$3,000.00
2/20/2014	PITSCO EDUCATION	\$1,154.58
2/20/2014	PREMIER AUDIO VISUAL, INC. PREMIER CREATIVE GROUP	\$200.00
2/20/2014	PROJECT NIGHT NIGHT	\$200.00
2/20/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$10.00
2/20/2014	RAYMOND G. MARTIN	\$115.00
2/20/2014	ROBOTICS REIMBURSEMENT	\$17.28
2/20/2014	ROBOTICS REIMBURSEMENT	\$165.00
2/20/2014	ROBOTICS REIMBURSEMENT	\$306.75
2/20/2014	ROBOTICS REIMBURSEMENT	\$115.75
2/20/2014	ROBOTICS REIMBURSEMENT	\$354.05

Check Date	Vendor Name	Check Amount
2/20/2014	ROBOTICS REIMBURSEMENT	\$80.41
2/20/2014	ROBOTICS REIMBURSEMENT	\$130.36
2/20/2014	ROBOTICS REIMBURSEMENT	\$4,024.40
2/20/2014	ROBOTICS REIMBURSEMENT	\$34.93
2/20/2014	ROBOTICS REIMBURSEMENT	\$86.00
2/20/2014	SAFEWAY SHREDDING LLC	\$60.00
2/20/2014	SANDRA M. BRASIL	\$26.15
2/20/2014	SCHOLASTIC INC	\$217.50
2/20/2014	SEG WORKERS COMPENSATION FUND	\$20,434.00
2/20/2014	SENIOR ALL NIGHT PARTY	\$630.00
2/20/2014	SHAILEE PATEL	\$145.00
2/20/2014	SHERRY GRIESINGER	\$142.38
2/20/2014	STEPHANIE SCHRINER	\$84.33
2/20/2014	THOMAS RILEY SUMNER	\$115.00
2/20/2014	US FOODS, INC.	\$272.59
2/20/2014	VALERIE M. PALMIERI	\$260.00
2/20/2014	A & R REPAIRS BAKER'S KNEAD INC	\$2,163.00
2/20/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$912.00
2/20/2014	JOAN CRISTIANO	\$28.01
2/20/2014	KIM'S GARDENS	\$1,500.00
2/20/2014	LIVONIA ITALIAN BAKERY	\$168.75
2/20/2014	NOVI TOWN PIZZA LLC	\$971.75
2/20/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,125.00
2/25/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$233.79
2/25/2014	AARON D. COX	\$296.81
2/25/2014	AXA EQUITABLE EQUI-VEST	\$111.08
2/25/2014	BUCKLES & BUCKLES, PLC	\$127.40
2/25/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
2/25/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
2/25/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14

Check Date	Vendor Name	Check Amount
2/25/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$154.52
2/25/2014	STATE OF MICHIGAN - CD MICHIGAN DEPARTMENT TREASURY	\$590.84
2/25/2014	UNITED WAY	\$100.00
2/27/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,674.00
2/27/2014	BARBARA PELTS	\$181.91
2/27/2014	KIM'S GARDENS	\$1,556.25
2/27/2014	NOVI TOWN PIZZA LLC	\$1,822.75
2/27/2014	FORESITE DESIGN, INC.	\$14,800.00
2/27/2014	ABSOPURE WATER COMPANY DEPT #850560	\$37.50
2/27/2014	ADN ADMINISTRATORS, INC.	\$4,004.40
2/27/2014	ALEC COOPER	\$409.03
2/27/2014	ANDREA E. BROWN	\$100.00
2/27/2014	AVENTRIC TECHNOLOGIES, LLC	\$1,450.00
2/27/2014	BOB GRIMES	\$1,339.00
2/27/2014	CARE/PRESCHOOL REFUND	\$110.00
2/27/2014	CHRISTINE STRICKER	\$157.98
2/27/2014	CHRISTOPHER MAX	\$70.00
2/27/2014	CRAIG NATT	\$70.00
2/27/2014	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN DBA CRYSTAL FLASH	\$73.18
2/27/2014	DAWN M. CAPLING	\$1,549.99
2/27/2014	DEBORAH ANN PODOLKA	\$125.00
2/27/2014	DEMCO, INCORPORATED	\$2,310.00
2/27/2014	DETROIT METRO SKATING COUNCIL	\$950.00
2/27/2014	DETROIT SALT COMPANY L.C. DETROIT SALT COMPANY LLC	\$1,854.31
2/27/2014	DEXTER SPEECH ACTIVITIES	\$75.00
2/27/2014	DIANA LADIO THE MOXIE STRINGS	\$700.00
2/27/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$1,109.49
2/27/2014	EASIER TO LEARN, INC.	\$362.39
2/27/2014	EDWARD W. DUFFY & COMPANY	\$1,043.63
2/27/2014	ERIN HARBAR	\$81.59

Check Date	Vendor Name	Check Amount
2/27/2014	ESC PROMOTIONS	\$1,500.00
2/27/2014	ETHNIC ARTWORK EA GRAPHICS	\$2,520.00
2/27/2014	EVAN BLANCHARD	\$280.00
2/27/2014	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
2/27/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
2/27/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$71,331.62
2/27/2014	HEATHER STEWART	\$761.17
2/27/2014	HUGH GULLEDGE	\$140.00
2/27/2014	ILONA RUGG	\$269.82
2/27/2014	JENNIFER KERBRAT	\$145.66
2/27/2014	K-L-A LABORATORIES	\$280.00
2/27/2014	KAREN DUTHIE	\$100.00
2/27/2014	KRISTEN GREBINSKI	\$260.00
2/27/2014	KYLE DEPEEL	\$60.00
2/27/2014	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$18,431.57
2/27/2014	LISA FENCHEL	\$90.00
2/27/2014	MARGARET GONZALEZ-SHEERAN	\$45.20
2/27/2014	MARK ANDREW VELLUCCI	\$1,400.12
2/27/2014	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$475,561.78
2/27/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$1,882.50
2/27/2014	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. MIFA	\$80.00
2/27/2014	NEFF MOTIVATION, INC	\$1,962.50
2/27/2014	PATRICIA STAMBOULIAN	\$300.00
2/27/2014	PETTY CASH-SUE BURNHAM VILLAGE OAKS	\$134.73
2/27/2014	READ NATURALLY	\$599.00
2/27/2014	RHONDA HOFFMAN	\$49.85
2/27/2014	ROBERT BAKER	\$25.00
2/27/2014	ROCHESTER 100 INC	\$575.00
2/27/2014	SAFEWAY SHREDDING LLC	\$210.00
2/27/2014	SARAH DAVID	\$195.54

Check Date	Vendor Name	Check Amount
2/27/2014	SCHOLASTIC BOOK CLUBS, INC.	\$13.95
2/27/2014	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC INC.	\$98.89
2/27/2014	SCIENCE & ENGINEERING FAIR OF METROPOLITAN DETROIT SEFMD	\$290.00
2/27/2014	SET INC.	\$2,932.20
2/27/2014	SET-SEG	\$7,384.59
2/27/2014	SOUTH LYON COMMUNITY SCHOOLS	\$3,122.65
2/27/2014	TERRY PROBEN	\$229.00
2/27/2014	TODAY'S UNIFORM INC.	\$728.00
2/27/2014	TRAFFIC JAM AND SNUG OF MI, INC.	\$810.00
2/27/2014	TRIUMPH LEARNING LLC	\$11.96
2/28/2014	TRIUMPH LEARNING LLC	(\$11.96)
		Grand Total \$1,005,827.81