

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
5/29/2013	JOSHUA JARRELL	(\$35.69)
5/15/2013	LINDSAY BROOKHOUSE	(\$41.04)
5/1/2013	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$330.00
5/1/2013	ALEC COOPER	\$49.43
5/1/2013	ALLEGRA PLYMOUTH	\$1,154.47
5/1/2013	ANGELINA KREGER	\$55.90
5/1/2013	APPLE, INC.	\$17,270.80
5/1/2013	AT&T	\$1,600.00
5/1/2013	BEARCOM	\$1,918.85
5/1/2013	BIO-RAD LABORATORIES LIFE SCIENCE GROUP	\$448.00
5/1/2013	BOCO ENTERPRISES INC.	\$23,911.52
5/1/2013	CARMEN-AINSWORTH HIGH SCHOOL ATHLETICS	\$280.00
5/1/2013	CARRIE MCDONALD	\$104.49
5/1/2013	CHARLES M. KAZALEH	\$720.00
5/1/2013	COMMUNITY EDUCATION REFUND	\$63.00
5/1/2013	COMMUNITY EDUCATION REFUND	\$13.00
5/1/2013	COMMUNITY EDUCATION REFUND	\$60.00
5/6/2013	COMMUNITY EDUCATION REFUND	(\$60.00)
5/1/2013	DALE ROGERS	\$2,421.85
5/1/2013	DARLENE M. DENNING PALM READINGS BY DARLENE	\$180.00
5/1/2013	DARREN FORD	\$110.00
5/1/2013	DAVID ROWE	\$240.00
5/1/2013	DEBORAH R DIAMOND-WILD DIAMONDS R WILD ENTERTAINMENT	\$1,766.11
5/1/2013	DINSER'S FLOWERS & GREENHOUSES	\$380.00
5/1/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$17.00

Check Date	Vendor Name	Check Amount
5/1/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$17.00
5/1/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$17.00
5/1/2013	ERIN MATURO	\$110.00
5/1/2013	FORMAL FASHIONS, INC.	\$2,903.04
5/1/2013	FRANK C. DIMAGGIO SOUND IDEAS MOBIL ENTERTAINMENT	\$500.00
5/1/2013	GREENLIGHT FOR LEARNING, LLC	\$1,080.00
5/1/2013	HEINEMANN	\$194.70
5/1/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$350.00
5/1/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$44.40
5/1/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$350.00
5/1/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$350.00
5/1/2013	KENDALL SHERMAN	\$110.00
5/1/2013	KIMBERLY A. DEINEK	\$499.06
5/1/2013	LAERDAL MEDICAL CORP	\$604.20
5/1/2013	LARRY SCAVO	\$1,172.77
5/1/2013	LATHWELL'S GOLF SHOP, LLC	\$494.50
5/1/2013	LAURA MARDIGIAN	\$235.31
5/1/2013	LIVE SAFE ACADEMY	\$231.00
5/1/2013	LIVONIA STEVENSON HIGH SCHOOL	\$128.25
5/1/2013	LYDIA CADENA	\$137.95
5/1/2013	MAKERBOT INDUSTRIES LLC	\$2,117.47
5/1/2013	MARILEE DECHART	\$490.28
5/1/2013	MARK HOURIGAN	\$87.02
5/1/2013	MATHESON TRI-GAS, INC.	\$3,378.18
5/1/2013	MEDCO SUPPLY INC.	\$223.96
5/1/2013	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. MIFA	\$152.00
5/1/2013	NANCY LODWICK	\$212.37
5/1/2013	NEIL LEVIN	\$380.00
5/1/2013	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$25.00
5/1/2013	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$26.00

Check Date	Vendor Name	Check Amount
5/1/2013	PATRICK SCHLUTER	\$184.99
5/1/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$600.68
5/1/2013	PLANTE & MORAN CRESA, LLC	\$1,100.00
5/1/2013	ROGER PATTEE	\$60.00
5/1/2013	SCOTT A. KURTZ	\$110.00
5/1/2013	SHANNON E. HADLEY	\$335.00
5/1/2013	SHARON FILLIPPS	\$97.98
5/1/2013	SHEILA HOLLY	\$628.97
5/1/2013	SOUND ENGINEERING, INC.	\$920.00
5/1/2013	SOUTH LYON HIGH SCHOOL SOUTH LYON ATHLETICS	\$150.00
5/1/2013	TANYA VUICHARD	\$39.49
5/1/2013	TIGER DIRECT, INC.	\$4,745.09
5/1/2013	TRACY LYNN SHORE	\$299.00
5/1/2013	ZEE MEDICAL, INC MCKESSON CORPORATION	\$140.55
5/1/2013	AUNT MILLIE'S BAKERIES	\$313.02
5/1/2013	THE BAGEL STATION LLC	\$1,057.65
5/1/2013	CHARLES M. GELARDI	\$0.00
5/1/2013	CHARLES M. GELARDI	\$0.00
5/1/2013	CHARLES M. GELARDI	\$0.00
5/1/2013	CHARLES M. GELARDI	\$3,877.35
5/1/2013	JET'S PIZZA	\$3,679.25
5/1/2013	KIM'S GARDENS	\$2,100.00
5/1/2013	LANDGATE, INC. C/O BELLACINO'S	\$636.00
5/1/2013	LIVONIA ITALIAN BAKERY	\$1,900.80
5/1/2013	NOVI TOWN PIZZA LLC	\$1,804.00
5/1/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$2,575.00
5/1/2013	PIZZA MARVELOUS	\$840.00
5/1/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,842.00
5/1/2013	SAMMY J. LOVIN SOLE MBR 1ST DEGREE HEATING COOLING & REFRIGERATION	\$411.36
5/1/2013	TUBBYS SUBS QUALITY FOODS INC.	\$936.26

Check Date	Vendor Name	Check Amount
5/1/2013	U.S. FOODSERVICE, INC.	\$4,716.67
5/1/2013	VAN EERDEN FOODSERVICE	\$423.60
5/9/2013	A PARTS WAREHOUSE	\$615.00
5/9/2013	ADRENALINE FUNDRAISING	\$3,360.00
5/9/2013	ADVANCED MICHIGAN NCA	\$90.00
5/9/2013	AMERICAN RED CROSS	\$950.00
5/15/2013	AMERICAN RED CROSS	(\$950.00)
5/9/2013	ANTHONY E. BALAKER	\$200.00
5/9/2013	THE ARGUS-PRESS COMPANY	\$1,452.03
5/9/2013	AT&T LONG DISTANCE	\$316.23
5/9/2013	AUTISM SOCIETY OF MICHIGAN (ASM)	\$100.00
5/9/2013	BARBARA MATUSIEWICZ	\$75.28
5/9/2013	BEDFORD HIGH SCHOOL	\$225.00
5/9/2013	BRAD MILLER	\$60.00
5/9/2013	BRIAN EFFINGER	\$110.00
5/9/2013	CANTON HIGH SCHOOL	\$60.00
5/9/2013	CARE/PRESCHOOL REFUND	\$885.00
5/9/2013	CARMEN M. JAROSLAWSKI	\$261.78
5/9/2013	CAROL MULHALL	\$105.41
5/9/2013	CARY GRIMM	\$101.94
5/9/2013	CHIP MCDONALD	\$96.16
5/9/2013	CHRISTINE J. HARRIS	\$80.00
5/9/2013	CINDY KUHN	\$76.87
5/9/2013	CINTAS CORPORATION #31	\$125.18
5/9/2013	CITY OF NOVI TREASURER'S OFFICE	\$1,109.61
5/9/2013	COLLEEN WANDEL	\$208.50
5/9/2013	COMMUNITY EDUCATION REFUND	\$23.00
5/9/2013	CRAIG SCHROEDER	\$110.00
5/9/2013	DALE ROGERS	\$610.64
5/9/2013	DANIEL LOWES	\$52.05

Check Date	Vendor Name	Check Amount
5/9/2013	DAVE COSMAN	\$105.50
5/9/2013	DEBORAH E. KARABEES-BETTS	\$60.00
5/9/2013	DELL MARKETING L.P.	\$761.95
5/9/2013	DENNIS BETTS	\$60.00
5/9/2013	DTE ENERGY	\$164.58
5/9/2013	EMILY PARKER POHLONSKI	\$504.70
5/9/2013	ERIN MATURO	\$110.00
5/9/2013	EVAN JOSEPH LAYBOURN	\$300.00
5/9/2013	FLASH GLASS	\$135.00
5/9/2013	FLEETPRIDE, INC.	\$1,046.16
5/9/2013	FOLLETT EDUCATIONAL SERVICES	\$229.47
5/10/2013	FOLLETT EDUCATIONAL SERVICES	(\$229.47)
5/9/2013	FORESIGHT GROUP, INC.	\$22,198.96
5/9/2013	GARY K. GHAREEB NATIVE AMERICAN EXPERIENCE	\$1,550.00
5/9/2013	GCA SERVICES GROUP	\$0.00
5/9/2013	GCA SERVICES GROUP	\$9,712.17
5/9/2013	GENERAL BINDING CORPORATION GBC	\$181.50
5/9/2013	GEORGE WOHLWEND SOCCER SUPPLY INC. GEORGE'S SOCCER SUPPLY	\$960.00
5/9/2013	HATTIE MAGUIRE	\$226.14
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$100.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$114.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$55.00
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$130.00

Check Date	Vendor Name	Check Amount
5/9/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
5/9/2013	HOEKSTRA TRANSPORTATION, INC.	\$891.31
5/9/2013	INDUSTRIAL ARTS SUPPLY CO. (IASCO)	\$910.60
5/9/2013	JAMES HEBDEN	\$110.00
5/9/2013	JANE MOERMAN	\$89.90
5/9/2013	JASON IHNAT	\$300.00
5/9/2013	JEANNE DIAL	\$87.92
5/9/2013	JEFFREY MASTRACCI	\$110.00
5/9/2013	JENNIFER ELLIS	\$94.99
5/9/2013	JILL PENNYCUFF	\$206.60
5/9/2013	JODI FORSTER	\$1,167.85
5/9/2013	JODY PAYNE	\$189.99
5/9/2013	JOSTENS, INC.	\$58.89
5/9/2013	JS FRY CONSULTING	\$5,205.76
5/9/2013	KARA PHILLIPS	\$85.52
5/9/2013	KAREN DUTHIE	\$107.04
5/9/2013	KATHERINE AMMONS	\$27.58
5/9/2013	KENSINGTON VALLEY SPORTS, LLC	\$24.00
5/9/2013	KERRI YUCHUCK	\$104.34
5/9/2013	KIM WESNER	\$227.46
5/9/2013	KRISTEN GREBINSKI	\$76.92
5/9/2013	KRISTEN JONES	\$121.25
5/9/2013	LAKWOOD TRUCK & TRAILER PARTS	\$331.08
5/9/2013	LESLIE CONDON	\$25.60
5/9/2013	LIG EDUCATIONAL CONSULTING LLC	\$216.00
5/9/2013	LIVONIA PUBLIC SCHOOLS	\$140.00
5/9/2013	LORI BARANEK	\$109.46
5/9/2013	LYNN SERENSON	\$106.22
5/9/2013	MARCI ABEL	\$91.79
5/9/2013	MARIANNE MALARKEY	\$97.02

Check Date	Vendor Name	Check Amount
5/9/2013	MARSH POWER TOOLS	\$469.00
5/9/2013	MARSHALL MUSIC	\$0.00
5/9/2013	MARSHALL MUSIC	\$612.10
5/9/2013	MATHESON TRI-GAS, INC.	\$696.08
5/9/2013	MATTHEW B. DOLL	\$110.00
5/9/2013	MCGRUFF SAFE KIDS	\$224.64
5/9/2013	MELISSA EDMUNDS	\$115.06
5/9/2013	MIAAA - MI. INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOC	\$135.00
5/9/2013	MICHAEL STEIGER	\$115.00
5/9/2013	MICHAEL ZIEGLER	\$51.04
5/9/2013	MICHELLE DONBERGER	\$63.13
5/9/2013	MICHIGAN TOURNAMENT FLEET	\$134.80
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$10.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$28.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$28.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$28.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$28.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$28.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$84.00
5/9/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$10.00
5/9/2013	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	\$125.00
5/9/2013	MIKE AKOURI	\$264.81
5/9/2013	MILFORD HIGH SCHOOL	\$200.00
5/9/2013	NANCY MONTALES	\$191.49
5/9/2013	NANCY SCHUYTEN	\$103.19
5/9/2013	NANCY WILLIS	\$102.11
5/9/2013	NEFF MOTIVATION, INC	\$990.00
5/9/2013	NOLA BISHOP	\$109.85
5/9/2013	NORIKO ROSEN	\$825.84
5/9/2013	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$69.19

Check Date	Vendor Name	Check Amount
5/9/2013	NXTEC SALES GROUP INC. NXTEC PRODUCTS	\$116.92
5/9/2013	PAM POIRIER	\$58.03
5/9/2013	PAUL SCHMID	\$35.63
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
5/9/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$66,158.01
5/9/2013	PEARSON CLINICAL ASSESSMENT	\$118.50
5/9/2013	PETER COLE BATTIN RAINBOW LABS INC.	\$50.00
5/9/2013	PRODUCTION TOOL SUPPLY CO	\$1,495.00
5/9/2013	REALLY GOOD STUFF, INC.	\$269.84
5/9/2013	RELIABLE DELIVERY LOGISTICS, INC.	\$1,491.75
5/9/2013	RENEA VOLLMER	\$101.03
5/9/2013	ROBERT SAXTON	\$117.02
5/9/2013	ROGER PATTEE	\$60.00
5/9/2013	SAFEWAY SHREDDING LLC	\$135.00
5/9/2013	SCANTRON CORPORATION	\$433.35
5/9/2013	SCHOLASTIC BOOK FAIRS	\$6,341.99
5/9/2013	SCOTT A. KURTZ	\$50.00
5/9/2013	SKATETIME SCHOOL PROGRAMS OF INDY	\$4,374.00
5/9/2013	STEVE MIMS	\$37.07
5/9/2013	SUE BARRICK	\$91.29
5/9/2013	TERRY BUCKLEY	\$60.00
5/9/2013	THE COLLEGE BOARD	\$185.00
5/9/2013	THOMAS MICHALSKI	\$202.78

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5/9/2013	THREADWORKS, LTD	\$1,207.45
5/9/2013	THRUN LAW FIRM, P.C.	\$5,554.50
5/9/2013	TODD ALAN SCHAEFFER	\$50.00
5/9/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$248.37
5/9/2013	TRISHA WELLOCK	\$406.22
5/9/2013	UNITY SCHOOL BUS PARTS	\$355.87
5/9/2013	VARSITY SPIRIT FASHIONS	\$208.30
5/9/2013	WAGeworks, INC	\$931.12
5/9/2013	WAYNE RESA	\$75.00
5/9/2013	WENDY WHITESIDE	\$149.99
5/9/2013	A & R REPAIRS BAKER'S KNEAD INC	\$476.16
5/9/2013	AUNT MILLIE'S BAKERIES	\$207.27
5/9/2013	THE BAGEL STATION LLC	\$607.20
5/9/2013	CHARLES M. GELARDI	\$0.00
5/9/2013	CHARLES M. GELARDI	\$1,117.10
5/9/2013	COUNTRY PRIDE DAIRY, INC.	\$7,673.96
5/9/2013	EVER KOLD REFRIGERATION	\$460.00
5/9/2013	INTRASTATE DISTRIBUTORS CO.	\$156.01
5/9/2013	JAN O'SHAUNESSEY	\$172.50
5/9/2013	JET'S PIZZA	\$1,497.75
5/9/2013	KATHLEEN LOMBARDI	\$28.25
5/9/2013	LANDGATE, INC. C/O BELLACINO'S	\$318.00
5/9/2013	LIVONIA ITALIAN BAKERY	\$270.00
5/9/2013	LORI SEIPPEL	\$200.00
5/9/2013	NOVI TOWN PIZZA LLC	\$588.00
5/9/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$756.25
5/9/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$774.00
5/9/2013	SCHOOL NUTRITION ASSOC. OF OAKLAND COUNTY	\$20.00
5/9/2013	U.S. FOODSERVICE, INC.	\$511.75
5/9/2013	FANNING/HOWEY ASSOCIATES, INC.	\$3,125.00

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5/10/2013	AARON D. COX	\$274.32
5/10/2013	AXA EQUITABLE EQUI-VEST	\$111.08
5/10/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
5/10/2013	CITIBANK, N.A. c/o SHERMETA, ADAMS, & VON ALLMEN P.C.	\$633.93
5/10/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$649.65
5/10/2013	MEFSA	\$210.35
5/10/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,554.10
5/10/2013	NOVI ED SECRETARIAL &	\$3,049.11
5/10/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$24,625.89
5/10/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$525.76
5/10/2013	OAKLAND COUNTY REIMBURSEMENT DIVISION COUNTY OF OAKLAND	\$15.00
5/10/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$138.03
5/10/2013	UNITED WAY	\$95.00
5/10/2013	UNIVERSITY OF MICHIGAN	\$403.51
5/13/2013	ACE TRANSPORTATION INC.	\$2,772.00
5/13/2013	ALLEGRA PLYMOUTH	\$120.00
5/13/2013	AMERICAN FRAME COMPANY	\$153.91
5/13/2013	AMY KILGORE	\$63.60
5/13/2013	AT&T	\$1,736.75
5/13/2013	AT&T	\$62.60
5/13/2013	AT&T MOBILITY	\$420.36
5/13/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
5/13/2013	CHARLES LACLEAR	\$55.16
5/13/2013	CONTEMPORARY INDUSTRIES, INC.	\$30.00
5/13/2013	CONTRACT PAPER GROUP, INC.	\$5,074.00
5/13/2013	DIANA STOTLER	\$81.08
5/13/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$60.00
5/13/2013	EMILY SAMUELS	\$345.71
5/13/2013	FOLLETT LIBRARY RESOURCES	\$229.47
5/13/2013	FOLLETT SOFTWARE COMPANY	\$147.28

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5/13/2013	GRAND RAPIDS PUBLIC SCHOOLS	\$6,784.00
5/13/2013	KATHY DONOVAN	\$127.00
5/13/2013	LEO'S BAR & GRILL INC. BIG TOMMY'S PARTHENON	\$250.00
5/13/2013	MARTY L. ROGIER HIGH PERFORMANCE TRAINING	\$945.50
5/13/2013	MELISSA ISRAEL	\$378.16
5/13/2013	MICHIGAN STATE UNIVERSITY	\$11,900.00
5/13/2013	OAKLAND COUNTY TREASURER	\$35,685.30
5/13/2013	READ A LATTE CAFE c/o NOVI PUBLIC LIBRARY	\$54.00
5/13/2013	ROBERT J. STEEH	\$522.63
5/13/2013	ROCHESTER 100 INC	\$391.00
5/13/2013	RORI MEYERINK	\$49.00
5/13/2013	SARGENT-WELCH/VWR INTER'L	\$67.72
5/13/2013	SUSAN ANDERSON	\$78.94
5/13/2013	SZABO SALES	\$419.12
5/13/2013	TODD KRYGIER	\$3,152.19
5/13/2013	TRISHA WELLOCK	\$34.92
5/13/2013	WALSWORTH PUBLISHING COMPANY	\$10,541.38
5/16/2013	A. MARK SUTTON	\$50.00
5/16/2013	AMERICAN RED CROSS	\$950.00
5/16/2013	ANNETTE MARIE VANDERMEY	\$79.95
5/16/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$243.35
5/16/2013	BETH HENDERSON	\$513.40
5/16/2013	BRIAN EFFINGER	\$110.00
5/16/2013	CANTON HIGH SCHOOL	\$50.00
5/16/2013	CHARLES M. KAZALEH	\$510.00
5/16/2013	CHRISTIN GUSHMAN	\$63.36
5/16/2013	CHRISTINE M. DIATIKAR	\$216.34
5/16/2013	DARREN FORD	\$60.00
5/16/2013	DAWN WAGNER	\$66.94
5/16/2013	DEBORAH E. KARABEES-BETTS	\$140.00

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5/16/2013	DENNIS BETTS	\$140.00
5/16/2013	DISTRIBUTED WEBSITE CORPORATION	\$499.00
5/16/2013	DONALD FREDERICK MELCHING	\$110.00
5/16/2013	DONALD J. MASON	\$1,174.36
5/16/2013	DOUGLAS CURRY	\$110.00
5/16/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$34.00
5/16/2013	IB SOURCE	\$48.25
5/16/2013	JODI FORSTER	\$120.89
5/16/2013	JULIA SAELI	\$107.91
5/16/2013	KAREN M. WILSON	\$58.72
5/16/2013	KATHY GRISA	\$139.58
5/16/2013	KIM STORM	\$73.94
5/16/2013	KRISTIN FRANCHI	\$88.35
5/16/2013	LINDSAY BROOKHOUSE	\$41.04
5/16/2013	M.A.P.T. MICHIGAN ASSOC. FOR PUPIL TRANSPORTATION	\$40.00
5/16/2013	MARCI ABEL	\$243.56
5/16/2013	MEGAN RISTAU	\$324.23
5/16/2013	MELISSA ISRAEL	\$142.92
5/16/2013	MICHAEL THOMAS BURNS	\$110.00
5/16/2013	MICHELE FERGUSON	\$27.47
5/16/2013	MONROE TROJAN ROBOTICS MONROE HIGH SCHOOL	\$250.00
5/16/2013	NORIKO ROSEN	\$121.34
5/16/2013	NOVA ENVIRONMENTAL, INC	\$550.00
5/16/2013	NTH CONSULTANTS, LTD	\$5,377.50
5/16/2013	PAUL SAFRAN	\$110.00
5/16/2013	PETTY CASH-PAM QUITIQUIT ORCHARD HILLS	\$44.52
5/16/2013	RICK GREEN	\$188.13
5/16/2013	ROBERT BOWERY	\$110.00
5/16/2013	RODNEY FRANCHI	\$319.91
5/16/2013	SAM'S CLUB	\$989.64

Check Date	Vendor Name	Check Amount
5/16/2013	SANDRA L. CARTWRIGHT	\$154.81
5/16/2013	SCHOOL NURSE SUPPLY INC	\$102.75
5/16/2013	SENIOR ALL NIGHT PARTY	\$140.00
5/16/2013	SHEILA MCKEVITZ	\$83.39
5/16/2013	TERRY HASLAM	\$110.00
5/16/2013	THREADWORKS, LTD	\$756.00
5/16/2013	TOM TIMMER	\$29.19
5/16/2013	TRI-C PUBLICATIONS	\$1,513.00
5/16/2013	TYLER TECHNOLOGIES, INC	\$4,370.91
5/16/2013	THE BAGEL STATION LLC	\$264.00
5/16/2013	CHARLES M. GELARDI	\$0.00
5/16/2013	CHARLES M. GELARDI	\$1,368.17
5/16/2013	INTRASTATE DISTRIBUTORS CO.	\$209.50
5/16/2013	JET'S PIZZA	\$1,510.25
5/16/2013	KIM'S GARDENS	\$1,050.00
5/16/2013	LIVONIA ITALIAN BAKERY	\$1,085.40
5/16/2013	NOVI TOWN PIZZA LLC	\$1,613.00
5/16/2013	PIZZA MARVELOUS	\$390.00
5/16/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,524.00
5/16/2013	TUBBYS SUBS QUALITY FOODS INC.	\$427.57
5/16/2013	U.S. FOODSERVICE, INC.	\$2,212.75
5/16/2013	VAN EERDEN FOODSERVICE	\$947.76
5/20/2013	BEAVER RESEARCH COMPANY	\$590.15
5/20/2013	CAROL LAFFERTY	\$41.38
5/20/2013	CARRIE MCDONALD	\$39.00
5/20/2013	CARY GRIMM	\$52.26
5/20/2013	CHRISTOPHER NATHAN WHEELER	\$80.00
5/20/2013	CINTAS CORPORATION #31	\$153.18
5/20/2013	CYNTHIA VALENTINE	\$290.98
5/20/2013	DAWN LONG	\$217.59

Check Date	Vendor Name	Check Amount
5/20/2013	ERIN LATHAM	\$45.00
5/20/2013	HADLEY'S TOWING LLC	\$150.00
5/20/2013	HAIYAN TANG	\$44.24
5/20/2013	INDUSTRIAL ARTS SUPPLY CO. (IASCO)	\$586.91
5/20/2013	JANE BENKARSKI	\$69.00
5/20/2013	JODY PAYNE	\$274.09
5/20/2013	KARI CAROTHERS	\$102.50
5/20/2013	KATHERINE ELLIS	\$51.94
5/20/2013	KRISTEN GREBINSKI	\$5,140.00
5/20/2013	LESLIE CONDON	\$13.10
5/20/2013	LINDSAY BROOKHOUSE	\$69.50
5/20/2013	LINDSEY WESTRA	\$97.19
5/20/2013	MARSHALL MUSIC	\$240.00
5/20/2013	MARY ANNE CHECK	\$164.92
5/20/2013	MARY SORENSEN	\$186.26
5/20/2013	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$2,345.92
5/20/2013	MEGAN RISTAU	\$172.60
5/20/2013	MELISSA CARRUTH	\$102.25
5/20/2013	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
5/20/2013	MI SCHOOLS ENERGY COOPERATIVE	\$74,553.57
5/20/2013	MICHAEL STEIGER	\$120.00
5/20/2013	MICHELLE DONBERGER	\$136.85
5/20/2013	MICHIGAN CAT	\$2,317.42
5/20/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$22.00
5/20/2013	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$10.00
5/20/2013	NANCY BAIN	\$303.85
5/20/2013	PRIORITY OFFICE SOLUTIONS	\$674.90
5/20/2013	RENEA VOLLMER	\$73.24
5/20/2013	ROBERTA LAZAR	\$192.05
5/20/2013	SAFEWAY SHREDDING LLC	\$60.00

Check Date	Vendor Name	Check Amount
5/20/2013	SANDRA M. BRASIL	\$99.69
5/20/2013	TERRY PROBEN	\$106.55
5/20/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$17.37
5/20/2013	UNIVERSITY OF MICHIGAN	\$25.00
5/20/2013	WENDY WHITESIDE	\$16.99
5/20/2013	CINDY SAMBORSKI	\$200.00
5/20/2013	MARIA MICHAELS	\$200.00
5/28/2013	AARON D. COX	\$274.32
5/28/2013	AXA EQUITABLE EQUI-VEST	\$111.08
5/28/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
5/28/2013	CITIBANK, N.A. c/o SHERMETA, ADAMS, & VON ALLMEN P.C.	\$633.93
5/28/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$233.74
5/28/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$490.00
5/28/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$664.03
5/28/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,554.10
5/28/2013	NOVI ED SECRETARIAL &	\$3,083.08
5/28/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$24,625.89
5/28/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$525.76
5/28/2013	OAKLAND COUNTY REIMBURSEMENT DIVISION COUNTY OF OAKLAND	\$15.00
5/28/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$179.23
5/28/2013	UNITED WAY	\$95.00
5/28/2013	UNIVERSITY OF MICHIGAN	\$357.96
5/29/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$100.00
5/29/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$361.00
5/29/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$216.88
5/29/2013	BARONETTE RENAISSANCE	\$1,969.12
5/29/2013	CITY OF NOVI	\$600.00
5/29/2013	CLARKSTON HIGH SCHOOL ATHLETICS	\$95.00
5/29/2013	DEBRA ANN HARRIS	\$556.82
5/29/2013	LEO'S BAR & GRILL INC. BIG TOMMY'S PARTHENON	\$695.00

Check Date	Vendor Name	Check Amount
5/29/2013	MIDLAND RESORT & CONVENTION CENTER	\$756.00
5/29/2013	NFHCA (NAT'L FIELD HOCKEY COACHES ASSOCIATION)	\$100.00
5/29/2013	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	\$200.00
5/29/2013	OXFORD FUND SELECT/WYOMING-LLC HYATT PLACE GRAND RAPIDS-SOUTH	\$863.28
5/29/2013	PRESTWICK VILLAGE GOLF CLUB, INC.	\$150.00
5/29/2013	SCOTT MATTHEW PLUFF	\$1,500.00
5/29/2013	VISUAL SPORTS NETWORK	\$64.00
5/29/2013	YMCA OF GREATER FLINT CAMP COPNECONIC	\$294.00
5/30/2013	A PARTS WAREHOUSE	\$340.00
5/30/2013	ADN ADMINISTRATORS, INC.	\$3,798.50
5/30/2013	ADVANCED WIRELESS TELECOM	\$2,442.00
5/30/2013	ALLEGRA PLYMOUTH	\$2,044.64
5/30/2013	ANNE ACLUCHE	\$110.00
5/30/2013	ANNE DEMEYER	\$75.68
5/30/2013	ASHLEY LUSSENDEN	\$78.20
5/30/2013	AT&T	\$1,600.00
5/30/2013	AUTISM SOCIETY OF MICHIGAN (ASM)	\$64.00
5/30/2013	BARBARA HILL CLIFT	\$61.84
5/30/2013	BEAVER RESEARCH COMPANY	\$139.24
5/30/2013	BETH ANN HEBESTREIT DONOVAN	\$110.00
5/30/2013	BETSY ZIELINSKI	\$22.24
5/30/2013	BLUE CARE NETWORK OF MICHIGAN	\$27,125.02
5/30/2013	BLUE WATER AQUATICS KIRK GRANT	\$650.00
5/30/2013	BRIGHTON FORD-MERCURY, INC. BRIGHTON NAPA	\$461.02
5/30/2013	C. BARRON AND SONS, INC.	\$829.80
5/30/2013	CARE/PRESCHOOL REFUND	\$168.53
5/30/2013	CARRIE MCDONALD	\$58.00
5/30/2013	CARRIE REICHLEY	\$143.93
5/30/2013	CASAS	\$2,017.50
5/30/2013	CHARLES LACLEAR	\$46.62

Check Date	Vendor Name	Check Amount
5/30/2013	CLAUDIA VOLANSKY	\$146.30
5/30/2013	CONTRACT PAPER GROUP, INC.	\$6,088.80
5/30/2013	DEBORAH E. KARABEES-BETTS	\$120.00
5/30/2013	DEBORAH THOMAS	\$91.47
5/30/2013	DECA IMAGES	\$276.00
5/30/2013	EBSCO INDUSTRIES, INC.	\$6.41
5/30/2013	EMILY PARKER POHLONSKI	\$37.49
5/30/2013	ESPAR OF MICHIGAN	\$122.57
5/30/2013	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
5/30/2013	FEDEX ACCT ***378 or ACCT ***353	\$660.93
5/30/2013	GRETA LUNDT	\$91.75
5/30/2013	HEATHER MCKAIG	\$41.98
5/30/2013	HEINEMANN-RAINTREE CAPSTONE GLOBAL LIBRARY, LLC	\$167.65
5/30/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$296.88
5/30/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$158.59
5/30/2013	HOEKSTRA TRANSPORTATION, INC.	\$171.86
5/30/2013	INDIANA STATE UNIVERSITY	\$1,500.00
5/30/2013	JAMES HEBDEN	\$60.00
5/30/2013	JANET GRUBER	\$18.00
5/30/2013	JEANNE DIAL	\$100.00
5/30/2013	JEFFERY DAVIS	\$110.00
5/30/2013	JENNIFER E. HARVEY	\$914.18
5/30/2013	JODI FORSTER	\$567.61
5/30/2013	JOSHUA JARRELL	\$35.69
5/30/2013	JOSTENS, INC.	\$756.00
5/30/2013	KIMBERLY TROOST	\$115.83
5/30/2013	LAKWOOD TRUCK & TRAILER PARTS	\$257.16
5/30/2013	LORI GILBO	\$70.00
5/30/2013	MANDY PAS	\$84.90
5/30/2013	MARCI ABEL	\$31.72

Check Date	Vendor Name	Check Amount
5/30/2013	MATTHEW JOHNSON	\$150.00
5/30/2013	MELISSA BLOCK	\$1,500.00
5/30/2013	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$543,296.90
5/30/2013	MICHAEL S. PEEL	\$110.00
5/30/2013	MICHELLE BEAN	\$36.00
5/30/2013	MICHELLE EVANS	\$38.17
5/30/2013	MICHIGAN HUMANE SOCIETY	\$224.00
5/30/2013	MUSICIAN'S FRIEND, INC.	\$662.00
5/30/2013	MYLA LEE	\$541.25
5/30/2013	NAQT NATIONAL ACADEMIC QUIZ TOURNAMENT	\$1,190.00
5/30/2013	NORIKO ROSEN	\$26.33
5/30/2013	NOVI EDUCATIONAL FOUNDATION	\$200.00
5/30/2013	NOVI PUBLIC LIBRARY	\$1,150.00
5/30/2013	OAKLAND COUNTY SCHOOL BOARD ASSOC. (O.C.S.B.A.)	\$30.00
5/30/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$16,654.81
5/30/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$20.00
5/30/2013	READ A LATTE CAFE c/o NOVI PUBLIC LIBRARY	\$27.00
5/30/2013	THE RIEGLE PRESS, INC.	\$152.62
5/30/2013	ROBERT BOWERY	\$110.00
5/30/2013	RODNEY FRANCHI	\$329.75
5/30/2013	RON W. SNOOK	\$110.00
5/30/2013	SADLIER-OXFORD	\$255.21
5/30/2013	SAFEWAY SHREDDING LLC	\$60.00
5/30/2013	SAM'S CLUB	\$131.46
5/30/2013	SCHOOLCRAFT COLLEGE	\$274.00
5/30/2013	SET INC.	\$829.69
5/30/2013	SET-SEG	\$4,006.10
5/30/2013	SKATETIME SCHOOL PROGRAMS OF INDY	\$3,544.00
5/30/2013	SOUND ENGINEERING, INC.	\$178.50
5/30/2013	SPORTS CLUB OF NOVI LLC	\$1,000.00

Check Date	Vendor Name	Check Amount
5/30/2013	STAPLES ADVANTAGE	\$0.00
5/30/2013	STAPLES ADVANTAGE	\$1,993.71
5/30/2013	STEPS TO LITERACY	\$93.12
5/30/2013	TERRY GARCIA	\$24.65
5/30/2013	THREADWORKS, LTD	\$1,092.00
5/30/2013	TRI-C PUBLICATIONS	\$3,968.00
5/30/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$139.96
5/30/2013	UNITY SCHOOL BUS PARTS	\$336.92
5/30/2013	VESCO OIL CORPORATION	\$112.25
5/30/2013	WEST MUSIC CO	\$202.64
5/30/2013	WESTERN MICHIGAN UNIVERSITY	\$100.00
5/30/2013	WOODWIND AND BRASSWIND	\$490.00
5/30/2013	AUNT MILLIE'S BAKERIES	\$236.70
5/30/2013	THE BAGEL STATION LLC	\$1,075.80
5/30/2013	CHARLES M. GELARDI	\$0.00
5/30/2013	CHARLES M. GELARDI	\$0.00
5/30/2013	CHARLES M. GELARDI	\$2,705.92
5/30/2013	INTRASTATE DISTRIBUTORS CO.	\$2,643.96
5/30/2013	JET'S PIZZA	\$3,519.00
5/30/2013	KIM'S GARDENS	\$2,100.00
5/30/2013	LANDGATE, INC. C/O BELLACINO'S	\$804.00
5/30/2013	LIVONIA ITALIAN BAKERY	\$1,406.70
5/30/2013	LORI CROAD	\$17.00
5/30/2013	NOVI TOWN PIZZA LLC	\$1,518.75
5/30/2013	PETTY CASH-JOANN Y. CLEMENTS OR KAREN DIXON FS	\$365.04
5/30/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$2,250.00
5/30/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,692.00
5/30/2013	TUBBYS SUBS QUALITY FOODS INC.	\$569.53
5/30/2013	U.S. FOODSERVICE, INC.	\$1,972.68
		Grand Total \$1,232,524.90