

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
11/12/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$85.00)
11/12/2013	BETHANY BRATNEY	(\$48.53)
11/12/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$20.00)
11/12/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$17.00)
11/12/2013	AINSLEY SONNTAG	(\$48.88)
11/12/2013	KERRY KOWALCZYK	(\$121.89)
11/12/2013	PHYLLIS ANN OLSZEWSKI	(\$200.00)
11/5/2013	BROADCAST MEASUREMENTS	(\$325.48)
11/1/2013	FIRST COMMONWEALTH c/o GUARDIAN	(\$98.61)
11/5/2013	FLORENCE DUPESSEY	(\$240.00)
11/26/2013	GROVES HIGH SCHOOL	(\$180.00)
11/20/2013	JENIFER MICHOS	(\$44.00)
11/7/2013	ACE TRANSPORTATION INC.	\$3,864.00
11/7/2013	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$348.00
11/7/2013	ALLEGRA PLYMOUTH	\$119.80
11/7/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$25.46
11/7/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$592.99
11/7/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.71
11/7/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$109.99
11/7/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$351.27
11/7/2013	AUDRY MOISEEFF	\$34.47
11/7/2013	BAKER'S OF MILFORD	\$1,656.05
11/7/2013	BARBARA HILL CLIFT	\$58.60
11/7/2013	BARBARA MATUSIEWICZ	\$120.77
11/7/2013	BARE BOOKS TREETOP PUBLISHING	\$172.15

Check Date	Vendor Name	Check Amount
11/7/2013	BAUDVILLE DESKTOP PUBLISHING SOLUTIONS	\$2,753.62
11/7/2013	BELLE TIRE DISTRIBUTORS	\$1,206.26
11/7/2013	BLOOMFIELD HILLS SCHOOL DISTRICT	\$1,480.00
11/7/2013	BONNIE HALL	\$1,113.95
11/7/2013	CHARLES HOKETT	\$227.50
11/7/2013	CHARLES M. KAZALEH	\$795.00
11/7/2013	CINTAS CORPORATION #31	\$436.05
11/7/2013	COLOR TECH PAINTING CO., LLC	\$4,225.00
11/7/2013	CONTRACT PAPER GROUP, INC.	\$5,148.00
11/7/2013	CUMMINS BRIDGEWAY LLC	\$394.92
11/7/2013	DAKTRONICS, INC.	\$325.00
11/7/2013	DEBORAH LIM-ARENA	\$1,755.60
11/7/2013	DECA IMAGES	\$689.50
11/7/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$5,737.00
11/7/2013	DIANA STOTLER	\$154.95
11/7/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$24.95
11/7/2013	DORIS WISNIEWSKI	\$110.06
11/7/2013	ENVIRO-CLEAN SERVICES, INC.	\$9,621.23
11/7/2013	EVALICIA SMITH	\$97.58
11/7/2013	FLASH GLASS	\$95.00
11/7/2013	HELEN FRIZZO	\$337.50
11/7/2013	HOEKSTRA TRANSPORTATION, INC.	\$291.16
11/7/2013	HOLLAND BUS COMPANY	\$762.55
11/7/2013	J & K DIESEL SUPPLY, INC.	\$111.70
11/7/2013	JODI FORSTER	\$163.30
11/7/2013	JODY PAYNE	\$112.08
11/7/2013	JS FRY CONSULTING	\$6,460.16
11/7/2013	KEFORD NOVI TOWING INC.	\$290.00
11/7/2013	KIDS POWER LLC LORI BRANTLEY	\$1,244.84
11/7/2013	KIMBERLY TROOST	\$135.35

Check Date	Vendor Name	Check Amount
11/7/2013	LAWSON PRODUCTS INC.	\$171.55
11/7/2013	LIGHTMASTERS AND ELECTRICAL SERVICES, LLC	\$1,182.50
11/7/2013	LISA CIOLLI	\$189.00
11/7/2013	MARY ANN DILLON	\$337.50
11/7/2013	MARY C. ABRAHAM	\$110.00
11/7/2013	MATHESON TRI-GAS, INC.	\$454.16
11/7/2013	MEMSPA MICHIGAN ELEMENTARY & MIDDLE SCHOOL PRINCIPAL ASSO	\$555.00
11/7/2013	METRO ATHLETIC OFFICIALS ASSOCIATION	\$990.00
11/7/2013	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$169.17
11/7/2013	MIRANDA BODNOVITS	\$109.38
11/7/2013	NEIL LEVIN	\$230.00
11/7/2013	NORIKO ROSEN	\$196.00
11/7/2013	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$15.95
11/7/2013	NPR RECYCLING, LLC	\$99.72
11/7/2013	OAKLAND COUNTY TECHNICAL EDUCATOR'S ASSOC. (OTCEA)	\$24.00
11/7/2013	OAKLAND COUNTY TRANSITION ASSOCIATION (OCTA)	\$20.00
11/7/2013	OAKLAND COUNTY TREASURER	\$115,270.95
11/7/2013	OAKLAND SCHOOLS	\$30.00
11/7/2013	PINCKNEY HIGH SCHOOL	\$150.00
11/7/2013	RELIABLE DELIVERY LOGISTICS, INC.	\$2,018.25
11/7/2013	ROBERT ARMSTRONG	\$801.24
11/7/2013	SAFEWAY SHREDDING LLC	\$160.00
11/7/2013	SAM'S CLUB	\$26.87
11/7/2013	SBSI SOFTWARE INC.	\$2,429.40
11/7/2013	SCHOLASTIC BOOK FAIRS	\$6,935.79
11/7/2013	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC INC.	\$1,980.94
11/7/2013	SCHOLASTIC INC	\$44.90
11/7/2013	SE REIMBURSEMENT/REFUND	\$33.90
11/7/2013	SETH FURLOW	\$90.08
11/7/2013	STACY SUTTER	\$50.00

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11/7/2013	SZECHUAN EMPIRE NORTH, INC.	\$171.00
11/7/2013	TECNICA GROUP USA CORPORATION ROLLERBLADE USA	\$4,817.00
11/7/2013	THREADWORKS, LTD	\$674.00
11/7/2013	TODD BEYER	\$168.00
11/7/2013	TRANSPORTATION ACCESSORIES CO.	\$104.29
11/7/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$88.48
11/7/2013	US FOODS, INC.	\$488.29
11/7/2013	VESCO OIL CORPORATION	\$112.25
11/7/2013	VSC, INC	\$4,782.10
11/7/2013	WAGeworks, INC	\$939.36
11/7/2013	WILLIAM T. RUBIN	\$175.00
11/8/2013	AARON D. COX	\$295.42
11/8/2013	AXA EQUITABLE EQUI-VEST	\$111.08
11/8/2013	BUCKLES & BUCKLES, PLC	\$1,243.02
11/8/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
11/8/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
11/8/2013	MEFSA	\$210.35
11/8/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
11/8/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$189.96
11/8/2013	UNITED WAY	\$80.00
11/8/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$523.25
11/12/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$791.64
11/12/2013	ABLE TESTING CO. ROBERT HARVEY	\$90.00
11/12/2013	AINSLEY SONNTAG	\$511.76
11/12/2013	ALL AMERICAN EMBROIDERY	\$250.00
11/12/2013	ANTHONY J. MINISSALE	\$400.00
11/12/2013	AT&T	\$1,756.15
11/12/2013	AT&T	\$62.60
11/12/2013	AT&T LONG DISTANCE	\$437.51
11/12/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$148.85

Check Date	Vendor Name	Check Amount
11/12/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$2,721.76
11/12/2013	THE BOOKSOURCE, INC.	\$5,552.02
11/12/2013	BRIAN GORDON	\$337.87
11/12/2013	CARE/PRESCHOOL REFUND	\$130.00
11/12/2013	CARE/PRESCHOOL REFUND	\$44.00
11/12/2013	CARE/PRESCHOOL REFUND	\$130.00
11/12/2013	CARMEN M. JAROSLAWSKI	\$98.68
11/12/2013	CAROL SPRYS	\$284.20
11/12/2013	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
11/12/2013	CITY OF NOVI WATER & SEWER DEPARTMENT	\$11,618.64
11/12/2013	COMPUWARE SPORTS ARENA, LLC	\$6,150.00
11/12/2013	DANIEL HADDAD	\$550.00
11/12/2013	DETROIT METRO SKATING COUNCIL	\$950.00
11/12/2013	DON CROCKETT	\$49.96
11/12/2013	EBSCO INDUSTRIES, INC.	\$407.35
11/12/2013	GARRETT GREEN	\$100.00
11/12/2013	GARY HURST	\$180.00
11/12/2013	HURON CLINTON METROPOLITAN AUTHORITY	\$225.00
11/12/2013	ILONA RUGG	\$72.70
11/12/2013	JOSTENS, INC.	\$119,200.00
11/12/2013	LAURA PENNYCUFF	\$118.80
11/12/2013	LB OFFICE PRODUCTS	\$649.00
11/12/2013	LEARNING A-Z	\$499.75
11/12/2013	LITTLE CAESARS PIZZA KITS	\$11,583.00
11/12/2013	MARK HADDAD	\$1,250.00
11/12/2013	MARSHA REID	\$76.17
11/12/2013	MARSHALL MUSIC	\$0.00
11/12/2013	MARSHALL MUSIC	\$0.00
11/12/2013	MARSHALL MUSIC	\$577.00
11/12/2013	MARY SORENSEN	\$72.00

Check Date	Vendor Name	Check Amount
11/12/2013	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$9,882.27
11/12/2013	MEREDITH BEN	\$60.99
11/12/2013	MICHAEL RAY SLATER	\$3,200.00
11/12/2013	MICHIGAN ASCD MICHIGAN ASSOC. FOR SUPERVISION & CURRICULUM DEV.	\$189.50
11/12/2013	MICHIGAN COLOR GUARD CIRCUIT	\$100.00
11/12/2013	MICHIGAN SHAKESPEARE FESTIVAL c/o JEFFREY STRINGER, EDUCATIONAL COORDINATOR	\$352.00
11/12/2013	NORIKO ROSEN	\$51.60
11/12/2013	NOVI ICE ARENA	\$4,622.50
11/12/2013	ROBERT SMITH	\$391.30
11/12/2013	SAM'S CLUB	\$111.72
11/12/2013	STEVE MIMS	\$874.02
11/12/2013	TDP SPORTS GROUP LLC	\$3,260.00
11/12/2013	TODD CHRISTIAN WEBER	\$1,000.00
11/12/2013	WILLIAM J. MENA	\$500.00
11/12/2013	BRENDA FISCHER	\$200.00
11/12/2013	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
11/12/2013	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$121,061.10
11/12/2013	DONNA EVANS	\$200.00
11/12/2013	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,716.00
11/12/2013	EVER KOLD REFRIGERATION	\$1,500.00
11/12/2013	FOOD SERVICE REFUND/REIMB.	\$28.10
11/12/2013	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	\$314.45
11/12/2013	KIM'S GARDENS	\$1,500.00
11/12/2013	MANJUSHA PATIL	\$194.95
11/12/2013	MARIA MICHAELS	\$200.00
11/12/2013	MR. GAS, INC.	\$470.00
11/12/2013	NOVI TOWN PIZZA LLC	\$1,719.25
11/12/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,068.75
11/12/2013	FANNING/HOWEY ASSOCIATES, INC.	\$2,600.00
11/18/2013	LITTLE CAESARS PIZZA KITS	\$4,304.00

Check Date	Vendor Name	Check Amount
11/19/2013	AINSLEY SONNTAG	\$48.88
11/19/2013	ANDREA JANSSEN	\$210.00
11/19/2013	ANNETTE MARIE VANDERMEY	\$95.00
11/19/2013	AT&T MOBILITY	\$1,248.26
11/19/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$50.00
11/19/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$605.04
11/19/2013	BAAW, LLC	\$4,480.00
11/19/2013	BETHANY BRATNEY	\$48.53
11/19/2013	BILL ROBERTSON POOL DESIGN BUILD INC.	\$2,200.00
11/19/2013	BRIAN FOUST	\$190.00
11/19/2013	BRIGHTON HIGH SCHOOL	\$60.00
11/19/2013	BRIGHTON HIGH SCHOOL	\$275.00
11/19/2013	CAPITAL AREA ASSOCIATION OF VOLLEYBALL OFFICIALS	\$75.00
11/19/2013	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,503.86
11/19/2013	CHARLES HOKETT	\$70.00
11/19/2013	CHARLES M. KAZALEH	\$390.00
11/19/2013	COMPETITION CHEER COACHES ASSOC. OF MICHIGAN CCCAM	\$150.00
11/19/2013	CURRICULUM ASSOCIATES, INC.	\$119.31
11/19/2013	CYNTHIA VALENTINE	\$147.47
11/19/2013	DAWN M. CAPLING	\$478.77
11/19/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$551.00
11/19/2013	EASIER TO LEARN, INC.	\$410.94
11/19/2013	ENVIRO-CLEAN SERVICES, INC.	\$1,286.19
11/19/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
11/19/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$18,432.82
11/19/2013	FARMINGTON PUBLIC SCHOOL DISTRICT	\$2,234.00
11/19/2013	FLASHPOINT SIGNS LLC (DBA) SIGN A RAMA	\$314.80
11/19/2013	FUMIKO CHIRDON	\$100.00
11/19/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$55.00
11/19/2013	IB SOURCE	\$2,451.25

Check Date	Vendor Name	Check Amount
11/19/2013	JACQUELINE UKROP	\$23.83
11/19/2013	JAMES J. MCPARTLIN	\$95.00
11/19/2013	JENNIFER MANRIQUEZ THE BILINGUAL FUN CO. LLC	\$1,960.00
11/19/2013	JIM MARSZALEK	\$300.00
11/19/2013	JULIE BENNETT	\$350.00
11/19/2013	KERRY KOWALCZYK	\$121.89
11/19/2013	KRISTA SLAWSKI	\$144.00
11/19/2013	LORI ULTCH	\$149.70
11/19/2013	MARK ANDREW VELLUCCI	\$128.36
11/19/2013	THE MARKERBOARD PEOPLE	\$198.00
11/19/2013	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
11/19/2013	MI SCHOOLS ENERGY COOPERATIVE	\$89,697.99
11/19/2013	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$110.00
11/19/2013	MICHIGAN COLOR GUARD CIRCUIT	\$3,005.00
11/19/2013	NEWMIND GROUP, INC.	\$120.00
11/19/2013	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	\$1,904.50
11/19/2013	OBSERVER & ECCENTRIC (ADS - NOVI NEWS)	\$172.20
11/19/2013	OBSERVER & ECCENTRIC (SUBSCRIPTIONS-NOVI NEWS)	\$52.00
11/19/2013	PATRICIA HAHN	\$600.00
11/19/2013	RAYMOND G. MARTIN	\$190.00
11/19/2013	RHONDA HOFFMAN	\$194.33
11/19/2013	ROBERT J. STEEH	\$177.40
11/19/2013	SAHAR NAFSO	\$102.56
11/19/2013	SAM'S CLUB	\$83.90
11/19/2013	SCHOLASTIC BOOK FAIRS	\$3,574.87
11/19/2013	SCHOLASTIC INC	\$12,524.04
11/19/2013	SHEILA EBEL	\$27.39
11/19/2013	THOMAS RILEY SUMNER	\$155.00
11/19/2013	THREADWORKS, LTD	\$880.00
11/19/2013	THRUN LAW FIRM, P.C.	\$10,687.70

Check Date	Vendor Name	Check Amount
11/19/2013	UNIVERSITY OF MICHIGAN	\$135.00
11/19/2013	VSC, INC	\$1,112.00
11/19/2013	WALLED LAKE CONSOLIDATED SCHOOLS	\$60.00
11/19/2013	WATERFORD KETTERING HIGH SCHOOL	\$325.00
11/19/2013	YUKO FUJITA	\$120.00
11/19/2013	CHRISTOPHER BRIAN ALLICK	\$60.00
11/19/2013	DANIEL P. DICRISTOFARO	\$70.00
11/19/2013	DOUGLAS FLEES	\$70.00
11/19/2013	GREGORY SCOTT PATTINSON	\$60.00
11/19/2013	HAL JAMES FURKAS	\$60.00
11/19/2013	HAL JAMES FURKAS	\$60.00
11/19/2013	HAL JAMES FURKAS	\$60.00
11/19/2013	JAMES DONALD GAROFALO	\$70.00
11/19/2013	JAMES DONALD GAROFALO	\$70.00
11/19/2013	JAMES DONALD GAROFALO	\$70.00
11/19/2013	JARROD SECCOMBE	\$70.00
11/19/2013	JEREMY LEE JOZEFCZAK	\$70.00
11/19/2013	JEREMY LEE JOZEFCZAK	\$60.00
11/19/2013	JEREMY LEE JOZEFCZAK	\$60.00
11/19/2013	JEREMY LEE JOZEFCZAK	\$70.00
11/19/2013	KEITH JUNQUIST	\$70.00
11/19/2013	KEITH JUNQUIST	\$70.00
11/19/2013	KEN LAUER	\$70.00
11/19/2013	KEVIN MATTHEW MAY	\$70.00
11/19/2013	MATTHEW J. DANA	\$70.00
11/19/2013	MATTHEW J. DANA	\$70.00
11/19/2013	MATTHEW J. DANA	\$60.00
11/19/2013	PHILLIP SAUNDERS	\$60.00
11/19/2013	PRESTON CAREY	\$70.00
11/19/2013	RON ANGELL	\$70.00

Check Date	Vendor Name	Check Amount
11/19/2013	SEAN HAAS	\$70.00
11/19/2013	STEFAN HARRIS	\$60.00
11/19/2013	STEVEN J. BERRIMAN	\$70.00
11/19/2013	STEVEN J. BERRIMAN	\$70.00
11/19/2013	TERRY SHEEN	\$70.00
11/20/2013	ERIC PAUL STOPA	\$38.42
11/25/2013	AARON D. COX	\$286.76
11/25/2013	AXA EQUITABLE EQUI-VEST	\$111.08
11/25/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
11/25/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
11/25/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
11/25/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$143.74
11/25/2013	UNITED WAY	\$80.00
11/27/2013	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$0.00
11/27/2013	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$3,120.00
11/27/2013	EVER KOLD REFRIGERATION	\$220.00
11/27/2013	FOOD SERVICE REFUND/REIMB.	\$120.00
11/27/2013	KATHLEEN M. CARROLL	\$212.34
11/27/2013	KIM'S GARDENS	\$4,350.00
11/27/2013	KRISTIN A. RIDAL	\$207.58
11/27/2013	LIVONIA ITALIAN BAKERY	\$1,026.00
11/27/2013	MR. GAS, INC.	\$160.00
11/27/2013	NOVI TOWN PIZZA LLC	\$2,656.50
11/27/2013	OAKLAND COUNTY HEALTH DIVISION DEPT OF HEALTH & HUMAN SERVICES	\$100.00
11/27/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,500.00
11/27/2013	SANDY KIPP	\$200.00
11/27/2013	ABLE TESTING CO. ROBERT HARVEY	\$90.00
11/27/2013	ADN ADMINISTRATORS, INC.	\$3,869.50
11/27/2013	AKIKO K. WORDEN	\$96.66
11/27/2013	ALL AMERICAN EMBROIDERY	\$1,486.50

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11/27/2013	ALLEGRA PLYMOUTH	\$130.83
11/27/2013	ANN ROSSMAN	\$91.28
11/27/2013	AT&T	\$1,600.00
11/27/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$363.40
11/27/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$125.00
11/27/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$186.35
11/27/2013	BADGERETTE POM PON INC.	\$300.00
11/27/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$24.65
11/27/2013	BLUE CARE NETWORK OF MICHIGAN	\$30,086.39
11/27/2013	BUILDING BRIDGES THERAPY CENTER	\$300.00
11/27/2013	CAROL DIGLIO	\$465.76
11/27/2013	CHRISTINE A. EASON	\$61.54
11/27/2013	CINTAS CORPORATION #31	\$261.63
11/27/2013	COMPUWARE SPORTS ARENA, LLC	\$625.00
11/27/2013	CONTRACT PAPER GROUP, INC.	\$3,088.80
11/27/2013	CR HILL COMPANY INC.	\$63.00
11/27/2013	CUMMINS BRIDGEWAY LLC	\$1,306.80
11/27/2013	DIANA MALCZEWSKI	\$150.00
11/27/2013	ERIN BOEDEKER	\$71.40
11/27/2013	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
11/27/2013	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
11/27/2013	FIRST COMMONWEALTH c/o GUARDIAN	\$197.22
11/27/2013	FLASH GLASS	\$384.00
11/27/2013	FRANKLIN COVEY CLIENT SALES, INC.	\$100.63
11/27/2013	GREAT LAKE SPORTS	\$1,142.95
11/27/2013	GROVES HIGH SCHOOL	\$180.00
11/27/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$22.00
11/27/2013	HOEKSTRA TRANSPORTATION, INC.	\$1,978.09
11/27/2013	HOLLY HIGH SCHOOL ATHLETICS	\$125.00
11/27/2013	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$8,607.50

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11/27/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$15,813.00
11/27/2013	JCGM PROPERTIES GOING GLAZY	\$390.00
11/27/2013	JODY PAYNE	\$70.20
11/27/2013	JULIE BEDFORD	\$24.37
11/27/2013	KAREN BROSTMAN	\$150.00
11/27/2013	KEIKO OTAKA	\$80.00
11/27/2013	KENSINGTON VALLEY SPORTS, LLC	\$257.50
11/27/2013	LYNN SECORD	\$240.00
11/27/2013	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$519,527.61
11/27/2013	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$1,552.39
11/27/2013	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$3,194.43
11/27/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$3,257.38
11/27/2013	MICHELLE DONBERGER	\$33.00
11/27/2013	NADINE CLARK	\$57.10
11/27/2013	NEFF MOTIVATION, INC	\$3,498.00
11/27/2013	NOVI PUBLIC LIBRARY	\$79.99
11/27/2013	OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS(O.C.C.A.E.)	\$195.00
11/27/2013	OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS(O.C.C.A.E.)	\$110.00
11/27/2013	OSCAR W. LARSON CO	\$337.40
11/27/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$37,126.56
11/27/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$110.00
11/27/2013	RENEE RUIZ	\$81.45
11/27/2013	SAFEWAY SHREDDING LLC	\$60.00
11/27/2013	SAM'S CLUB	\$93.20
11/27/2013	SCHOLASTIC BOOK FAIRS	\$4,252.25
11/27/2013	SCHOLASTIC INC	\$1,468.78
11/27/2013	SHEILA HOLLY	\$234.13
11/27/2013	SPEEDWAY SUPER AMERICA LLC	\$346.48
11/27/2013	START-ALL ENTERPRISES	\$263.19
11/27/2013	STATE OF MICHIGAN	\$250.00

Check Date	Vendor Name	Check Amount
11/27/2013	TERRY GARCIA	\$35.12
11/27/2013	TOTAL EDUCATION SOLUTIONS	\$1,023.75
11/27/2013	TZELI J. SUN	\$20.00
11/27/2013	VESCO OIL CORPORATION	\$240.00
11/27/2013	VICTORY PACKAGING	\$297.92
11/27/2013	WANDA CIANCIO	\$398.08
11/27/2013	YUKO FUJITA	\$140.00
		Grand Total \$1,375,649.91