

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
3/7/2013	HANOVER RESEARCH COUNCIL, LLC	(\$2,500.00)
3/20/2013	ALEXANDER D. VIGH	(\$70.00)
3/1/2013	ADVANCE EDUCATION, INC.	\$2,303.05
3/1/2013	AMWAY GRAND PLAZA HOTEL AMWAY HOTEL CORPORATION	\$1,600.00
3/1/2013	AMY KILGORE	\$100.00
3/1/2013	AT&T	\$1,600.00
3/1/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$994.00
3/1/2013	BRIGHTON FORD-MERCURY, INC. BRIGHTON NAPA	\$180.12
3/1/2013	CARE/PRESCHOOL REFUND	\$827.00
3/1/2013	CINDY KUHN	\$46.21
3/1/2013	CINTAS CORPORATION #31	\$303.09
3/1/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
3/1/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$51,550.07
3/1/2013	CORDES TECH, LLC FOXBRIGHT	\$450.00
3/1/2013	CR HILL COMPANY INC.	\$197.73
3/1/2013	CUMMINS BRIDGEWAY LLC	\$211.29
3/1/2013	DAVID ASCHER	\$135.00
3/1/2013	DETROIT METRO SKATING COUNCIL	\$450.00
3/1/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$1,111.91
3/1/2013	DORIS WISNIEWSKI	\$206.28
3/1/2013	ELISABETH JANE DUMAN EARTH VOICES, LLC	\$720.00
3/1/2013	ERIC SCOBIE	\$137.74
3/1/2013	ETHNIC ARTWORK EA GRAPHICS	\$4,420.00
3/1/2013	FIRST COMMONWEALTH c/o GUARDIAN	\$98.61
3/1/2013	FLASH GLASS	\$285.00

Check Date	Vendor Name	Check Amount
3/1/2013	FLEETPRIDE, INC.	\$832.84
3/1/2013	FORTRESS SOFTWARE INC.	\$502.74
3/1/2013	GABRIELLE M. TOROSSIAN	\$100.00
3/1/2013	HEATHER MCKAIG	\$110.00
3/1/2013	HEATHER SCHILLING	\$369.93
3/1/2013	HOLLAND BUS COMPANY	\$1,205.19
3/1/2013	HSS HOLLAND HOTEL, LLC, A DELAWARE LLC DOUBLETREE	\$2,031.75
3/1/2013	ILONA RUGG	\$25.63
3/1/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION NORTH AMERICA	\$699.00
3/1/2013	JEFF BURNSIDE	\$115.98
3/1/2013	JODY PAYNE	\$85.06
3/1/2013	JORDANO GRAPHICS	\$75.00
3/1/2013	KRISTEN GREBINSKI	\$349.83
3/1/2013	LAKWOOD TRUCK & TRAILER PARTS	\$526.82
3/1/2013	LAPEL PINS UNLIMITED LLC	\$350.00
3/1/2013	LEGO EDUCATION	\$1,329.14
3/1/2013	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$20,514.21
3/1/2013	MARGARET BURRIS	\$74.91
3/1/2013	MARK HOURIGAN	\$341.98
3/1/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$4,388.51
3/1/2013	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
3/1/2013	MI SCHOOLS ENERGY COOPERATIVE	\$85,244.73
3/1/2013	MICHIGAN EDUCATION RESEARCH ASSOC. MERA	\$150.00
3/1/2013	MIKE AKOURI	\$34.99
3/1/2013	MILFORD HIGH SCHOOL	\$75.00
3/1/2013	NEFF MOTIVATION, INC	\$975.00
3/1/2013	NOVI ICE ARENA	\$530.00
3/1/2013	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	\$1,747.00
3/1/2013	OSCAR W. LARSON CO	\$29.51
3/1/2013	PATRICIA STAMBOULIAN	\$300.00

Check Date	Vendor Name	Check Amount
3/1/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$715.34
3/1/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$55.00
3/1/2013	ROBERT J. STEEH	\$538.81
3/1/2013	RON NAGY	\$75.00
3/1/2013	RORI MEYERINK	\$23.57
3/1/2013	SAFEWAY SHREDDING LLC	\$120.00
3/1/2013	SAM'S CLUB	\$104.58
3/1/2013	SHEILA MCKEVITZ	\$31.64
3/1/2013	STEVEN BARR	\$724.85
3/1/2013	SUPER DUPER PUBLICATIONS	\$299.85
3/1/2013	TODAY'S UNIFORM INC.	\$728.00
3/1/2013	TRANSPORTATION ACCESSORIES CO.	\$501.90
3/1/2013	VESCO OIL CORPORATION	\$112.25
3/1/2013	WATERFORD KETTERING HIGH SCHOOL	\$375.00
3/1/2013	WORLDSTRIDES LAKELAND HOLDINGS, LLC/LAKELAND TOURS, LLC	\$400.00
3/4/2013	AUNT MILLIE'S BAKERIES	\$186.12
3/4/2013	THE BAGEL STATION LLC	\$316.80
3/4/2013	CHARLES M. GELARDI	\$0.00
3/4/2013	CHARLES M. GELARDI	\$1,156.50
3/4/2013	FOOD SERVICE REFUND/REIMB.	\$51.25
3/4/2013	INTRASTATE DISTRIBUTORS CO.	\$584.18
3/4/2013	JET'S PIZZA	\$1,018.75
3/4/2013	KIM'S GARDENS	\$1,050.00
3/4/2013	LIVONIA ITALIAN BAKERY	\$1,105.65
3/4/2013	MEAL MAGIC CORPORATION	\$750.00
3/4/2013	NOVI TOWN PIZZA LLC	\$861.00
3/4/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,987.50
3/4/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,170.00
3/4/2013	TUBBYS SUBS QUALITY FOODS INC.	\$762.19
3/4/2013	U.S. FOODSERVICE, INC.	\$230.55

Check Date	Vendor Name	Check Amount
3/4/2013	ESKO ROOFING & SHEET METAL INC.	\$5,420.00
3/4/2013	FANNING/HOWEY ASSOCIATES, INC.	\$6,830.00
3/4/2013	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
3/4/2013	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$7,636.80
3/4/2013	STATE OF MICHIGAN	\$1,445.00
3/4/2013	VSC, INC	\$681.50
3/8/2013	A PARTS WAREHOUSE	\$35.59
3/8/2013	ABSOPURE WATER COMPANY DEPT #850560	\$13.00
3/8/2013	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$330.00
3/8/2013	ALLEGRA PLYMOUTH	\$531.26
3/11/2013	ALLEGRA PLYMOUTH	(\$531.26)
3/8/2013	ALPHA II LEARNING JOHN A. CLARK	\$4,000.00
3/8/2013	AMERICAN CANCER SOCIETY	\$109.86
3/8/2013	ANDREW M. HOWELL	\$95.00
3/8/2013	AT&T LONG DISTANCE	\$327.00
3/8/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$183.93
3/8/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$412.00
3/8/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$95.00
3/8/2013	BELLE TIRE DISTRIBUTORS	\$198.50
3/8/2013	BILL KELP	\$25.99
3/8/2013	BRIAN FOUST	\$190.00
3/8/2013	CHANDRA MADAFFERI	\$25.99
3/8/2013	CHARLES HOKETT	\$25.00
3/8/2013	CHARLES M. KAZALEH	\$615.00
3/8/2013	CHERYL SHEPHERD	\$330.00
3/8/2013	CINTAS CORPORATION #31	\$76.59
3/8/2013	COMMUNITY EDUCATION REFUND	\$25.00
3/8/2013	COMMUNITY EDUCATION REFUND	\$165.00
3/8/2013	CONTEMPORARY INDUSTRIES, INC.	\$45.00
3/8/2013	CONTRACT PAPER GROUP, INC.	\$4,363.20

Check Date	Vendor Name	Check Amount
3/8/2013	CRAIG SCHROEDER	\$35.00
3/8/2013	CUMMINS BRIDGEWAY LLC	\$130.59
3/8/2013	DAVID ASCHER	\$100.00
3/8/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$1,160.00
3/8/2013	DIANA STOTLER	\$47.93
3/8/2013	DONALD FREDERICK MELCHING	\$35.00
3/8/2013	DONNA MALOTT	\$48.00
3/8/2013	ELIZABETH SZKRYBALO	\$100.00
3/8/2013	ERIC R. KIPP	\$70.00
3/8/2013	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
3/8/2013	FARMINGTON GYMNASTICS CENTER SCORE 10 INC.	\$140.00
3/8/2013	FEDEX ACCT ***378 or ACCT ***353	\$15.68
3/8/2013	FLASH GLASS	\$399.00
3/8/2013	GCA SERVICES GROUP	\$0.00
3/8/2013	GCA SERVICES GROUP	\$117,259.75
3/8/2013	GLENDA'S, INC. GLENDA'S GARDEN CENTER	\$60.00
3/8/2013	HOEKSTRA TRANSPORTATION, INC.	\$410.98
3/8/2013	HOLLAND BUS COMPANY	\$12.74
3/8/2013	HOWELL CONFERENCE AND NATURE CENTER	\$1,500.00
3/8/2013	ILONA RUGG	\$204.08
3/8/2013	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$225.00
3/8/2013	JAMES CRAMER	\$140.00
3/8/2013	JANICE H. VALADE	\$30.00
3/8/2013	JEFFREY SCOTT WOODBURY	\$60.00
3/8/2013	JOEL R. CRANE	\$140.00
3/8/2013	JOHN BLACHA	\$760.00
3/8/2013	JOHN J. VICHINSKY JR.	\$60.00
3/8/2013	JS FRY CONSULTING	\$4,390.40
3/8/2013	L IMAGES	\$1,264.89
3/8/2013	LISA ERICKSON	\$42.93

Check Date	Vendor Name	Check Amount
3/8/2013	LISA FENCHEL	\$33.76
3/8/2013	LYON OAKS GOLF CLUB	\$1,318.00
3/8/2013	MATHESON TRI-GAS, INC.	\$381.79
3/8/2013	MATTHEW J. DANA	\$70.00
3/8/2013	METRO ATHLETIC OFFICIALS ASSOCIATION	\$7,440.00
3/8/2013	NORTHEAST HOCKEY REFEREES ASSOCIATION	\$135.00
3/8/2013	OAKLAND SCHOOLS	\$20.00
3/8/2013	PATRICK M. MARTIN	\$160.00
3/8/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/8/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/8/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/8/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/8/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$83,763.77
3/8/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$10,678.14
3/8/2013	PETE KUNST	\$70.00
3/8/2013	PETTY CASH-LISA FENCHEL NOVI MEADOWS	\$133.45
3/8/2013	RAYMOND G. MARTIN	\$95.00
3/8/2013	READ A LATTE CAFE c/o NOVI PUBLIC LIBRARY	\$26.00
3/8/2013	RELIABLE DELIVERY LOGISTICS, INC.	\$1,424.00
3/8/2013	RAYMOND R. BROWNELL	\$35.00
3/8/2013	SALLY CHANDLER	\$206.99
3/8/2013	SBSI SOFTWARE INC.	\$1,771.60
3/8/2013	SCANTRON CORPORATION	\$433.36
3/8/2013	SCHOLASTIC INC	\$59.35
3/8/2013	SHANNON E. HADLEY	\$101.64
3/8/2013	STAPLES ADVANTAGE	\$24.15
3/8/2013	STEVE MIMS	\$375.00
3/8/2013	STEVEN D. LOWE, P.C. ATTORNEY AT LAW	\$1,127.50
3/8/2013	THOMAS RILEY SUMNER	\$190.00
3/8/2013	THREADWORKS, LTD	\$224.00

Check Date	Vendor Name	Check Amount
3/8/2013	TOLEDO PHYSICAL EDUCATION SUPPLY INC.	\$402.90
3/8/2013	THOMAS J. GUILMETTE	\$105.00
3/8/2013	TRACEY CADWELL	\$74.61
3/8/2013	UNITY SCHOOL BUS PARTS	\$572.23
3/8/2013	V.O.I.C.E.	\$250.00
3/8/2013	WAGeworks, INC	\$955.84
3/8/2013	WAYNE STATE UNIVERSITY	\$135.00
3/8/2013	YOGA CENTER FOR HEALTHY LIVING, LLC	\$1,104.00
3/8/2013	AUNT MILLIE'S BAKERIES	\$183.16
3/8/2013	THE BAGEL STATION LLC	\$211.20
3/8/2013	CHARLES M. GELARDI	\$316.42
3/8/2013	COUNTRY PRIDE DAIRY, INC.	\$6,213.71
3/8/2013	INTRASTATE DISTRIBUTORS CO.	\$2,982.66
3/8/2013	JET'S PIZZA	\$416.50
3/8/2013	LANDGATE, INC. C/O BELLACINO'S	\$318.00
3/8/2013	NOVI TOWN PIZZA LLC	\$651.75
3/8/2013	PIZZA MARVELOUS	\$450.00
3/8/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$390.00
3/8/2013	TUBBYS SUBS QUALITY FOODS INC.	\$162.24
3/8/2013	U.S. FOODSERVICE, INC.	\$1,619.97
3/8/2013	VAN EERDEN FOODSERVICE	\$1,011.80
3/8/2013	AARON D. COX	\$274.32
3/8/2013	AXA EQUITABLE EQUI-VEST	\$111.08
3/8/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
3/8/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$566.66
3/8/2013	JANE GROVES ENRIGHT P37344	\$633.93
3/8/2013	MEFSA	\$99.40
3/8/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$2,773.63
3/8/2013	NOVI ED SECRETARIAL &	\$3,006.47
3/8/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$24,496.26

Check Date	Vendor Name	Check Amount
3/8/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$500.69
3/8/2013	OAKLAND COUNTY REIMBURSEMENT DIVISION COUNTY OF OAKLAND	\$15.00
3/8/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$106.32
3/8/2013	UNITED WAY	\$95.00
3/14/2013	321 THEATRICAL MANAGEMENT LLC MAJESTIC THEATRE	\$4,425.00
3/14/2013	ABSOPURE WATER COMPANY DEPT #850560	\$68.00
3/14/2013	ACE TRANSPORTATION INC.	\$2,688.00
3/14/2013	AMY DOWNS	\$65.00
3/14/2013	AT&T	\$1,551.13
3/14/2013	AT&T	\$62.60
3/14/2013	AT&T MOBILITY	\$427.05
3/14/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$70.00
3/14/2013	BAKER'S OF MILFORD	\$100.00
3/14/2013	THE BANK OF NEW YORK MELLON	\$240.75
3/14/2013	BARBARA HILL CLIFT	\$92.71
3/14/2013	BEARCOM	\$670.43
3/14/2013	BEN FISHER	\$5,415.99
3/14/2013	BILL KELP	\$27.34
3/14/2013	BUILDING BRIDGES THERAPY CENTER	\$300.00
3/14/2013	CARLA FAWAZ	\$59.42
3/14/2013	CARMEN M. JAROSLAWSKI	\$310.76
3/14/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
3/14/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$936.51
3/14/2013	CR HILL COMPANY INC.	\$742.85
3/14/2013	DAWN LONG	\$89.95
3/14/2013	EMILY PARKER POHLONSKI	\$280.44
3/14/2013	GARETT FARLEY	\$2,509.32
3/14/2013	GCA SERVICES GROUP	\$0.00
3/14/2013	GCA SERVICES GROUP	\$14,683.05
3/14/2013	HANOVER RESEARCH COUNCIL, LLC	\$2,500.00

Check Date	Vendor Name	Check Amount
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$33.00
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$28.00
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$12.30
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$113.00
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$26.00
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$74.00
3/14/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$123.70
3/14/2013	HURON BOOSTER CLUB	\$150.00
3/14/2013	JACKSON HIGH SCHOOL ATHLETICS	\$125.00
3/14/2013	JULEE HENRY	\$100.00
3/14/2013	KRISTEN GREBINSKI	\$285.86
3/14/2013	KRISTY HUBENSCHMIDT	\$38.94
3/14/2013	L IMAGES	\$935.00
3/14/2013	MARSHALL MUSIC	\$0.00
3/14/2013	MARSHALL MUSIC	\$0.00
3/14/2013	MARSHALL MUSIC	\$836.00
3/14/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$2,682.77
3/14/2013	MICHIGAN ASSOCIATION OF STATE & FEDERAL PROGRAM SPECIALISTS	\$85.00
3/14/2013	NICHOLAS LETARTE	\$185.00
3/14/2013	NORTHEAST FOUNDATION FOR CHILDREN, INC. RESPONSIVE CLASSROOM	\$162.75
3/14/2013	OAK MANAGEMENT CORPORATION LYON OAKS BANQUET CENTER	\$1,755.25
3/14/2013	PATRICIA STAMBOULIAN	\$89.95
3/14/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$17,297.14
3/14/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$15,455.36
3/14/2013	PEGGY HARE	\$315.20
3/14/2013	POS SYSTEMS GROUP INC	\$4,998.00
3/14/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$10.00
3/14/2013	THE RIEGLE PRESS, INC.	\$109.29
3/14/2013	ROBERT SAXTON	\$47.71
3/14/2013	RONALD MCCURDY	\$50.00

Check Date	Vendor Name	Check Amount
3/14/2013	SAM'S CLUB	\$30.20
3/14/2013	SAMUEL FRENCH INC	\$20.00
3/14/2013	SBSI SOFTWARE INC.	\$1,639.80
3/14/2013	SCHOLASTIC BOOK FAIRS	\$3,080.37
3/14/2013	SHANNON E. HADLEY	\$244.05
3/14/2013	STAPLES ADVANTAGE	\$1,000.00
3/14/2013	STEVE MIMS	\$54.76
3/14/2013	SUSAN BURNHAM	\$121.07
3/14/2013	THALNER ELECTRONIC LABORATORIES, INC. DBA TEL SYSTEMS	\$370.00
3/14/2013	THRUN LAW FIRM, P.C.	\$517.00
3/14/2013	U.S. GAMES SPORT SUPPLY GROUP, INC.	\$351.51
3/14/2013	WENDY WHITESIDE	\$2,019.65
3/15/2013	PHANTOM TECHNOLOGIES, INC. IBOSS WEB FILTERS	\$40,278.00
3/15/2013	PROVIDEO SYSTEMS, INC.	\$18,498.00
3/15/2013	STATE OF MICHIGAN	\$750.00
3/15/2013	THE BAGEL STATION LLC	\$211.20
3/15/2013	CHARLES M. GELARDI	\$0.00
3/15/2013	CHARLES M. GELARDI	\$1,199.82
3/15/2013	DONNA EVANS	\$194.40
3/15/2013	JET'S PIZZA	\$1,891.50
3/15/2013	LB OFFICE PRODUCTS	\$58.00
3/15/2013	LIVONIA ITALIAN BAKERY	\$823.50
3/15/2013	MICHELLE SANKOVIC	\$100.00
3/15/2013	NOVI TOWN PIZZA LLC	\$876.75
3/15/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$918.75
3/15/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,416.00
3/15/2013	U.S. FOODSERVICE, INC.	\$776.85
3/21/2013	A PARTS WAREHOUSE	\$501.55
3/21/2013	ACCURATE LABEL DESIGNS INC.	\$147.95
3/21/2013	ADN ADMINISTRATORS, INC.	\$3,763.00

Check Date	Vendor Name	Check Amount
3/21/2013	ALEXANDER D. VIGH	\$70.00
3/21/2013	ALLEGRA PLYMOUTH	\$161.26
3/21/2013	ASHLEY KARINEN	\$157.50
3/21/2013	BEAVER RESEARCH COMPANY	\$473.72
3/21/2013	BECKY BYRD	\$300.00
3/21/2013	BLUE CARE NETWORK OF MICHIGAN	\$23,462.51
3/21/2013	C. BARRON AND SONS, INC.	\$657.23
3/21/2013	CHARLES M. KAZALEH	\$630.00
3/21/2013	CHRISTINE M. DIATIKAR	\$149.42
3/21/2013	CINTAS CORPORATION #31	\$76.59
3/21/2013	CITY OF NOVI WATER & SEWER DEPARTMENT	\$3,173.68
3/21/2013	CUMMINS BRIDGEWAY LLC	\$36.36
3/21/2013	DAKTRONICS, INC.	\$950.00
3/21/2013	DAVID RICHARD HALL	\$175.00
3/21/2013	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$5,824.00
3/21/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$101.50
3/21/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$17.00
3/21/2013	ERIN LATHAM	\$65.27
3/21/2013	F.A.R. MANAGEMENT INCORPORATED	\$440.00
3/21/2013	GENERAL BINDING CORPORATION GBC	\$290.40
3/21/2013	HEINEMANN	\$413.74
3/21/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$200.00
3/21/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$48.50
3/21/2013	HOEKSTRA TRANSPORTATION, INC.	\$1,008.01
3/21/2013	HOLLAND BUS COMPANY	\$361.42
3/21/2013	JANICE H. VALADE	\$315.05
3/21/2013	JODI FORSTER	\$107.08
3/21/2013	JULIE BENNETT	\$500.00
3/21/2013	KAREN M. WILSON	\$99.00
3/21/2013	KENSINGTON VALLEY SPORTS, LLC	\$40.00

Check Date	Vendor Name	Check Amount
3/21/2013	KIDS POWER LLC LORI BRANTLEY	\$733.25
3/21/2013	L IMAGES	\$2,601.00
3/21/2013	LB OFFICE PRODUCTS	\$438.50
3/21/2013	LISA FENCHEL	\$34.03
3/21/2013	LIVE SAFE ACADEMY	\$96.00
3/21/2013	LYNNE BLOOM	\$33.54
3/21/2013	MALLOY FARLEY	\$366.68
3/21/2013	MARIANNE MALARKEY	\$161.40
3/21/2013	MATHESON TRI-GAS, INC.	\$150.79
3/21/2013	MEGAN GASIDLO	\$13.39
3/21/2013	MEREDITH BEN	\$89.95
3/21/2013	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$544,172.36
3/21/2013	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$4,994.63
3/21/2013	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
3/21/2013	MI SCHOOLS ENERGY COOPERATIVE	\$81,768.54
3/21/2013	MICHAEL BURGESS	\$125.00
3/21/2013	MICHELE FERGUSON	\$144.57
3/21/2013	MID AMERICA PRODUCTIONS	\$16,492.00
3/21/2013	MILFORD HIGH SCHOOL	\$150.00
3/21/2013	NORIKO ROSEN	\$70.57
3/21/2013	NOVI BOWL	\$1,000.00
3/21/2013	NXTEC SALES GROUP INC. NXTEC PRODUCTS	\$126.65
3/21/2013	PAM STARR	\$73.99
3/21/2013	PATRICIA HAHN	\$300.00
3/21/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/21/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/21/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/21/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$41,254.47
3/21/2013	PEARSON NCS PEARSON	\$87.60
3/21/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00

Check Date	Vendor Name	Check Amount
3/21/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$55.00
3/21/2013	RAYMOND R. BROWNELL	\$70.00
3/21/2013	RICK SHEPARD HURRICANE GRAPHICS	\$130.00
3/21/2013	ROBERT SORNSON EARLY LEARNING FOUNDATION	\$3,000.00
3/21/2013	ROGERS ATHLETIC COMPANY INC.	\$2,350.00
3/21/2013	SALLY CHANDLER	\$35.77
3/21/2013	SCOTT KELLEY	\$70.00
3/21/2013	SET INC.	\$849.87
3/21/2013	SET-SEG	\$4,092.89
3/21/2013	SKATIN STATION	\$15.00
3/21/2013	STATE OF MICHIGAN	\$180.00
3/21/2013	THOMAS J. GUILMETTE	\$140.00
3/21/2013	THREADWORKS, LTD	\$455.00
3/21/2013	TOM PERONIS	\$70.00
3/21/2013	TOTAL SPORTS	\$6,150.00
3/21/2013	TRACY LYNN SHORE	\$161.00
3/21/2013	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$29.90
3/21/2013	UNITY SCHOOL BUS PARTS	\$735.50
3/21/2013	VILLAGE OAKS REIMB/REFUND	\$261.46
3/21/2013	WARD'S NATURAL SCIENCE	\$247.14
3/21/2013	AUNT MILLIE'S BAKERIES	\$259.12
3/21/2013	THE BAGEL STATION LLC	\$1,273.80
3/21/2013	CHARLES M. GELARDI	\$0.00
3/21/2013	CHARLES M. GELARDI	\$1,178.15
3/21/2013	FOOD SERVICE REFUND/REIMB.	\$41.90
3/21/2013	INTRASTATE DISTRIBUTORS CO.	\$1,472.20
3/21/2013	JET'S PIZZA	\$1,622.75
3/21/2013	KIM'S GARDENS	\$2,100.00
3/21/2013	LANDGATE, INC. C/O BELLACINO'S	\$636.00
3/21/2013	LIVONIA ITALIAN BAKERY	\$868.05

Check Date	Vendor Name	Check Amount
3/21/2013	NOVI TOWN PIZZA LLC	\$1,276.50
3/21/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$718.75
3/21/2013	PIZZA MARVELOUS	\$450.00
3/21/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$420.00
3/21/2013	TUBBYS SUBS QUALITY FOODS INC.	\$356.59
3/21/2013	U.S. FOODSERVICE, INC.	\$3,494.98
3/26/2013	AARON D. COX	\$274.32
3/26/2013	AXA EQUITABLE EQUI-VEST	\$111.08
3/26/2013	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
3/26/2013	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$538.23
3/26/2013	JANE GROVES ENRIGHT P37344	\$633.92
3/26/2013	MISDU MICHIGAN STATE DISBURSEMENT	\$3,169.25
3/26/2013	NOVI ED SECRETARIAL &	\$3,006.47
3/26/2013	NOVI EDUCATION ASSOC c/o CHANDRA MADAFFERI - HS	\$24,496.26
3/26/2013	NOVI FOOD SERVICE c/o CARRIE HOLLIDAY-OH	\$544.41
3/26/2013	OAKLAND COUNTY REIMBURSEMENT DIVISION COUNTY OF OAKLAND	\$15.00
3/26/2013	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$148.18
3/26/2013	UNITED WAY	\$95.00
3/28/2013	AUNT MILLIE'S BAKERIES	\$84.60
3/28/2013	THE BAGEL STATION LLC	\$528.00
3/28/2013	BRENDA FISCHER	\$195.05
3/28/2013	CHARLES M. GELARDI	\$0.00
3/28/2013	CHARLES M. GELARDI	\$1,361.17
3/28/2013	INTRASTATE DISTRIBUTORS CO.	\$3,162.09
3/28/2013	JET'S PIZZA	\$1,560.25
3/28/2013	KIM'S GARDENS	\$1,050.00
3/28/2013	LANDGATE, INC. C/O BELLACINO'S	\$318.00
3/28/2013	LIVONIA ITALIAN BAKERY	\$579.15
3/28/2013	NOVI TOWN PIZZA LLC	\$724.25
3/28/2013	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$906.25

Check Date	Vendor Name	Check Amount
3/28/2013	SAHANDI ENTERPRISE LLC DBA COTTAGE INN PIZZA	\$1,320.00
3/28/2013	TUBBYS SUBS QUALITY FOODS INC.	\$517.14
3/28/2013	U.S. FOODSERVICE, INC.	\$1,042.10
3/28/2013	AINSLEY SONNTAG	\$294.32
3/28/2013	ALLEGRA PLYMOUTH	\$59.90
3/28/2013	ANGELINA KREGER	\$50.00
3/28/2013	THE ARGUS-PRESS COMPANY	\$715.00
3/28/2013	AT&T	\$1,600.00
3/28/2013	ATHLETIC REIMBURSEMENTS/REFUNDS	\$449.60
3/28/2013	BAKER'S OF MILFORD	\$100.00
3/28/2013	BARONETTE RENAISSANCE	\$100.00
3/28/2013	BONNIE LOBERT	\$448.55
3/28/2013	BRIAN GORDON	\$350.62
3/28/2013	C. BARRON AND SONS, INC.	\$118.80
3/28/2013	CAROL SPRYS	\$377.96
3/28/2013	CINTAS CORPORATION #31	\$153.18
3/28/2013	CONNOISSEUR APPAREL	\$1,500.00
3/28/2013	CONTRACT PAPER GROUP, INC.	\$1,902.45
3/28/2013	CYNTHIA VALENTINE	\$254.82
3/28/2013	DORIS WISNIEWSKI	\$152.60
3/28/2013	ELIZABETH LIETZ	\$296.11
3/28/2013	ELIZABETH SZKRYBALO	\$50.00
3/28/2013	EVAN BLANCHARD	\$912.00
3/28/2013	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
3/28/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
3/28/2013	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$56,753.77
3/28/2013	FEDEX ACCT ***378 or ACCT ***353	\$295.37
3/28/2013	FIRST COMMONWEALTH c/o GUARDIAN	\$98.61
3/28/2013	FLASH GLASS	\$494.00
3/28/2013	GCA SERVICES GROUP	\$0.00

Check Date	Vendor Name	Check Amount
3/28/2013	GCA SERVICES GROUP	\$116,449.75
3/28/2013	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$131.88
3/28/2013	JAMES R. LEWIS	\$2,500.00
3/28/2013	JANIS CANADY	\$240.00
3/28/2013	JODI FORSTER	\$1,007.26
3/28/2013	JOSTENS, INC.	\$122,851.77
3/28/2013	JULEE HENRY	\$30.93
3/28/2013	KATHLEEN ADER	\$31.33
3/28/2013	KIMBERLY BOLOVEN	\$200.00
3/28/2013	LANDMARK TOURS & TRAVEL, INC.	\$8,814.80
3/28/2013	LAUREN NIZOL	\$28.58
3/28/2013	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$18,431.57
3/28/2013	LISA MARIE LAPORTE	\$257.77
3/28/2013	LISA MEYER-GARBOVITS	\$26.89
3/28/2013	LONGSTRETH SPORTING GOODS	\$69.90
3/28/2013	LORETTA BURKHARDT	\$460.00
3/28/2013	MARY TURCHI	\$296.84
3/28/2013	MELISSA HENDERSON	\$83.90
3/28/2013	MICHELLE EVANS	\$105.80
3/28/2013	MICHIGAN CAT	\$5,813.12
3/28/2013	MICHIGAN DECA	\$8,924.00
3/28/2013	MICHIGAN SCHOOL VOCAL MUSIC ASSOC. DISTRICT IV	\$320.00
3/28/2013	NANCY ZIGO	\$29.97
3/28/2013	NETECH CORP.	\$965.52
3/28/2013	NICHOLAS LETARTE	\$1,002.19
3/28/2013	NORIKO ROSEN	\$1,348.79
3/28/2013	NOVI EDUCATIONAL FOUNDATION	\$389.00
3/28/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$0.00
3/28/2013	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$46,234.12
3/28/2013	PEDIATRIC HEALTH CONSULTANTS, INC.	\$11,831.15

Check Date	Vendor Name	Check Amount
3/28/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$210.00
3/28/2013	ROBERT ARMSTRONG	\$50.85
3/28/2013	RORI MEYERINK	\$267.00
3/28/2013	SAFEWAY SHREDDING LLC	\$160.00
3/28/2013	SAM'S CLUB	\$155.87
3/28/2013	SCHOLASTIC BOOK FAIRS	\$3,369.95
3/28/2013	SCHOLASTIC BOOK FAIRS	\$1,261.66
3/28/2013	SHANNON E. HADLEY	\$35.00
3/28/2013	STAPLES ADVANTAGE	\$170.95
3/28/2013	STEVE MATTHEWS	\$562.69
3/28/2013	SUCCESS BY DESIGN, INC.	\$685.80
3/28/2013	THREADWORKS, LTD	\$1,252.58
3/28/2013	TREPCO SALES CO.	\$416.06
3/28/2013	VARITRONICS, LLC	\$855.77
3/28/2013	VARSITY SPIRIT FASHIONS	\$76.02
3/28/2013	WALLED LAKE CONSOLIDATED SCHOOLS	\$240.00
3/28/2013	DISTRICT REIMBURSEMENTS/REFUNDS	\$1,000.00
		Grand Total \$1,942,492.01