

WEB Check Register

Current Month Check Register

Check Number	Check Date	Vendor Name	Check Amount
315077	8/31/2012	MCSACC MACOMB SCHOOL AGE CHILDCARE COUNCIL	(\$375.00)
315091	8/2/2012	CATHERINE PICKARD	\$100.00
315092	8/2/2012	EILEEN ROSE BRANDES	\$100.00
315093	8/2/2012	JILLIAN M. DIXON	\$100.00
315094	8/2/2012	LIESL MORRIS	\$100.00
315095	8/2/2012	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$330.00
315096	8/2/2012	AICPA DUES PROCESSING AMERICAN INSTITUTE OF CPAS	\$220.00
315097	8/2/2012	ANNETTE MARIE VANDERMEY	\$160.13
315098	8/2/2012	AT&T	\$1,438.68
315099	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$93.45
315100	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$85.00
315101	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$200.00
315102	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$93.45
315103	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$93.45
315104	8/2/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$93.45
315105	8/2/2012	BLUE WATER AQUATICS KIRK GRANT	\$565.00
315106	8/2/2012	BONAVENTURE SKATING CENTER	\$15.00
315107	8/2/2012	BONNIE LOBERT	\$445.67
315108	8/2/2012	CHARLES M. KAZALEH	\$720.00
315109	8/2/2012	CRAINS DETROIT BUSINESS SUBSCRIPTION SERVICES	\$29.50
315110	8/2/2012	DANIELLE BIRDYSHAW	\$104.10
315111	8/2/2012	DEBORAH LIM-ARENA	\$385.00
315112	8/2/2012	DETROIT COUNTRY DAY SCHOOL	\$600.00
315113	8/2/2012	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$880.00

Check Number	Check Date	Vendor Name	Check Amount
315114	8/2/2012	DIFFERENT STROKES	\$144.00
315115	8/2/2012	EDUCATION WEEK	\$39.00
315116	8/2/2012	EXELON ENERGY INC.	\$140.09
315117	8/2/2012	FARMINGTON GYMNASTICS CENTER SCORE 10 INC.	\$240.00
315118	8/2/2012	GCA SERVICES GROUP	\$0.00
315119	8/2/2012	GCA SERVICES GROUP	\$8,986.47
315120	8/2/2012	LADYWOOD HIGH SCHOOL	\$200.00
315121	8/2/2012	LEISURE UNLIMITED LLC	\$311.00
315122	8/2/2012	LIVE SAFE ACADEMY	\$77.00
315123	8/2/2012	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS MASA	\$1,821.24
315124	8/2/2012	MARIA'S ITALIAN BAKERY	\$130.28
315125	8/2/2012	MARIE KENNEDY	\$154.05
315126	8/2/2012	MASB MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$9,346.00
315127	8/2/2012	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC.	\$2,511.97
315128	8/2/2012	MICHIGAN HIGH SCHOOL FIELD HOCKEY ASSOC.	\$200.00
315129	8/2/2012	MIDWEST VOLLEYBALL WAREHOUSE, INC.	\$1,154.60
315130	8/2/2012	NORTHWEST EVALUATION ASSOCIATION NWEA	\$73,482.50
315131	8/2/2012	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$15,111.31
315132	8/2/2012	PETTY CASH-JUDY PAHL PRESCHOOL	\$150.00
315133	8/2/2012	PETTY CASH-JUDY PAHL CARE	\$150.00
315134	8/2/2012	PETTY CASH-CAROL DIGLIO NOVI HIGH SCHOOL	\$500.00
315135	8/2/2012	PETTY CASH-CAROL DIGLIO OR CAROL SPRYS ATHLETICS	\$150.00
315136	8/2/2012	RELIABLE DELIVERY LOGISTICS, INC.	\$858.50
315137	8/2/2012	SALINE AREA SCHOOLS	\$200.00
315138	8/2/2012	THREADWORKS, LTD	\$270.00
315139	8/2/2012	THRUN LAW FIRM, P.C.	\$799.00
315140	8/2/2012	TRANE U.S. INC.	\$10,873.03
315141	8/2/2012	DELL MARKETING L.P.	\$677.68
315142	8/2/2012	FANNING/HOWEY ASSOCIATES, INC.	\$4,451.86
315143	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00

Check Number	Check Date	Vendor Name	Check Amount
315144	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
315145	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
315146	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
315147	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
315148	8/2/2012	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$525,350.08
315149	8/2/2012	SECURITY DESIGNS INC	\$996.00
315150	8/2/2012	VSC, INC	\$3,534.00
315151	8/9/2012	HOLIDAY INN EXPRESS	\$812.70
315152	8/9/2012	HONORA J. LYNCH NORA LYNCH	\$250.00
315153	8/9/2012	A PARTS WAREHOUSE	\$70.20
315154	8/9/2012	ABSOPURE WATER COMPANY DEPT #850560	\$61.00
315155	8/9/2012	ADAM WOHL	\$73.38
315156	8/9/2012	ALLEGRA PLYMOUTH	\$299.50
315157	8/9/2012	ANCHOR BAY HIGH SCHOOL	\$75.00
315158	8/9/2012	ANN ARBOR PIONEER HIGH SCHOOL	\$175.00
315159	8/9/2012	ASHLEY LUSSENDEN	\$54.82
315160	8/9/2012	AT&T	\$1,749.48
315161	8/9/2012	AT&T	\$62.79
315162	8/9/2012	AT&T LONG DISTANCE	\$91.80
315163	8/9/2012	BARNES & NOBLE, INC.	\$131.64
315164	8/9/2012	BEAVER RESEARCH COMPANY	\$352.11
315165	8/9/2012	BEDFORD HIGH SCHOOL	\$180.00
315166	8/9/2012	BELLE TIRE DISTRIBUTORS	\$189.50
315167	8/9/2012	BRIDGET ESPINOSA	\$1,279.67
315168	8/9/2012	BRIGHTON HIGH SCHOOL	\$250.00
315169	8/9/2012	CHRISTINE STRICKER	\$63.97
315170	8/9/2012	CINTAS CORPORATION #31	\$431.61
315171	8/9/2012	COURTNEY DILSIZIAN	\$94.06
315172	8/9/2012	CUMMINS BRIDGEWAY LLC	\$276.03
315173	8/9/2012	DENNIS O'CONNOR	\$250.00

Check Number	Check Date	Vendor Name	Check Amount
315174	8/9/2012	DINSER'S FLOWERS & GREENHOUSES	\$230.00
315175	8/9/2012	DTE ENERGY	\$164.58
315176	8/9/2012	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
315177	8/9/2012	HARTLAND HIGH SCHOOL	\$575.00
315178	8/9/2012	HOEKSTRA TRANSPORTATION, INC.	\$499.38
315179	8/9/2012	HOLT ATHLETIC DEPARTMENT	\$220.00
315180	8/9/2012	HOWELL HIGH SCHOOL	\$325.00
315181	8/9/2012	HURON BOOSTER CLUB	\$75.00
315182	8/9/2012	JOSHUA JARRELL	\$34.48
315183	8/9/2012	KATY DINKELMANN	\$569.00
315184	8/9/2012	LADYWOOD HIGH SCHOOL	\$150.00
315185	8/9/2012	LAKELAND HIGH SCHOOL	\$100.00
315186	8/9/2012	LAKEWOOD TRUCK & TRAILER PARTS	\$345.62
315187	8/9/2012	MARIAN HIGH SCHOOL	\$175.00
315188	8/9/2012	MATHESON TRI-GAS, INC.	\$146.95
315189	8/9/2012	MICHIGAN ASCD MICHIGAN ASSOC. FOR SUPERVISION & CURRICULUM DEV.	\$1,916.00
315190	8/9/2012	MICHIGAN COMPETING BAND ASSOCIATION	\$200.00
315191	8/9/2012	MICHIGAN NEGOTIATORS ASSOC.	\$200.00
315192	8/9/2012	MILFORD HIGH SCHOOL	\$520.00
315193	8/9/2012	NOVI ICE ARENA	\$5,962.50
315194	8/9/2012	OAKLAND COUNTY TREASURER	\$73,156.00
315195	8/9/2012	OAKLAND SCHOOLS	\$952.86
315196	8/9/2012	OAKLAND SCHOOLS	\$1,950.00
315197	8/9/2012	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$18,108.56
315198	8/9/2012	PEARSON EDUCATION, INC.	\$357.93
315199	8/9/2012	PETTY CASH-DAVID ASCHER NOVI WOODS	\$200.00
315200	8/9/2012	PETTY CASH-LISA FENCHEL NOVI MEADOWS	\$150.00
315201	8/9/2012	PETTY CASH-JENIFER MICHOS AND MARIA FALLONE PARKVIEW	\$150.00
315202	8/9/2012	PINCKNEY HIGH SCHOOL	\$200.00

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315203	8/9/2012	ROCHESTER HIGH SCHOOL	\$75.00
315204	8/9/2012	ROCKFORD PUBLIC SCHOOLS	\$150.00
315205	8/9/2012	RYDIN DECAL	\$584.75
315206	8/9/2012	SAFEWAY SHREDDING LLC	\$210.00
315207	8/9/2012	SALINE AREA SCHOOLS	\$200.00
315208	8/9/2012	SOUTH LYON HIGH SCHOOL SOUTH LYON ATHLETICS	\$80.00
315209	8/9/2012	SPORTS CLUB OF NOVI LLC	\$480.00
315210	8/9/2012	UNEMPLOYMENT INSURANCE AGENCY	\$65,109.61
315211	8/9/2012	SUSAN EGAN	\$46.07
315212	8/9/2012	TRAVERSE CITY CENTRAL H.S.	\$390.00
315213	8/9/2012	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$149.40
315214	8/9/2012	UNITY SCHOOL BUS PARTS	\$803.91
315215	8/9/2012	WAGeworks, INC	\$753.96
315216	8/9/2012	WALLED LAKE CONSOLIDATED SCHOOLS	\$470.00
315217	8/9/2012	WASTE MANAGEMENT OF MICHIGAN INC.	\$592.20
315218	8/9/2012	WEST BLOOMFIELD HIGH SCHOOL	\$150.00
315219	8/10/2012	AXA EQUITABLE EQUI-VEST	\$111.08
315220	8/10/2012	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
315221	8/9/2012	CITIBANK, N.A. c/o SHERMETA, ADAMS, & VON ALLMEN P.C.	(\$939.02)
315221	8/10/2012	CITIBANK, N.A. c/o SHERMETA, ADAMS, & VON ALLMEN P.C.	\$939.02
315222	8/10/2012	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$163.69
315223	8/10/2012	MEFSA	\$99.40
315224	8/10/2012	MISDU MICHIGAN STATE DISBURSEMENT	\$1,353.50
315225	8/10/2012	UNITED WAY	\$60.83
315226	8/9/2012	JANE GROVES ENRIGHT P37344	\$939.02
315227	8/16/2012	ABLE TESTING CO. ROBERT HARVEY	\$90.00
315228	8/16/2012	FIRE SYSTEMS OF MICHIGAN INC.	\$3,000.00
315229	8/16/2012	ARBOR INSPECTION SERVICES, LLC	\$6,250.00
315230	8/16/2012	AT&T MOBILITY	\$882.19
315231	8/16/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$150.00

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315232	8/16/2012	BARNES & NOBLE, INC.	\$186.57
315233	8/16/2012	CATHY CLOKE	\$75.99
315234	8/16/2012	COMMUNITY EDUCATION REFUND	\$100.00
315235	8/16/2012	COMMUNITY EDUCATION REFUND	\$330.00
315236	8/16/2012	DE-CAL, INC.	\$0.00
315237	8/16/2012	DE-CAL, INC.	\$11,214.00
315238	8/16/2012	FLEETPRIDE, INC.	\$699.00
315239	8/16/2012	THE GATORADE COMPANY	\$390.00
315240	8/16/2012	GRAND BLANC HIGH SCHOOL	\$200.00
315241	8/16/2012	HEINEMANN	\$22.00
315242	8/16/2012	KELLY ARNOLD	\$311.66
315243	8/16/2012	LATHWELL'S GOLF SHOP, LLC	\$342.50
315244	8/16/2012	LONGSTRETH SPORTING GOODS	\$513.40
315245	8/16/2012	MACAE MICHIGAN ASSOCIATION OF COMMUNITY & ADULT ED.	\$402.30
315246	8/16/2012	MARSHALL MUSIC	\$154.50
315247	8/16/2012	MATHESON TRI-GAS, INC.	\$384.25
315248	8/16/2012	MELISSA ISRAEL	\$54.97
315249	8/16/2012	MICHIGAN INTERSCHOLASTIC HORSEMANSHIP ASSOC. MIHA	\$335.35
315250	8/16/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	\$258.00
315251	8/16/2012	MIDDLE CITIES RISK MANAGEMENT TRUST	\$298.50
315252	8/16/2012	PETTY CASH-CYNTHIA VALENTINE TRANSPORTATION	\$150.00
315253	8/16/2012	PETTY CASH-KIMBERLY WARREN DEERFIELD	\$150.00
315254	8/16/2012	PETTY CASH-WANDA CIANCIO OR CHERYL BARCOMB ITC	\$150.00
315255	8/16/2012	PETTY CASH-JOANN Y. CLEMENTS OR KAREN DIXON FS	\$1,268.50
315256	8/16/2012	PETTY CASH-PAM QUITIQUIT ORCHARD HILLS	\$50.00
315257	8/16/2012	PETTY CASH-SUE BURNHAM VILLAGE OAKS	\$150.00
315258	8/16/2012	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$104.38
315259	8/16/2012	PITNEY BOWES PURCHASE POWER	\$3,000.00
315260	8/16/2012	RIDDELL/ALL AMERICAN SPORTS CORP.	\$873.14
315261	8/16/2012	SAFEWAY SHREDDING LLC	\$60.00

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315262	8/16/2012	SHAR SCHOOL SALES SHAR PRODUCTS COMPANY	\$8,215.00
315263	8/16/2012	MEDIMEDIA USA, INC. KRAMES STAYWELL, LLC	\$46.36
315264	8/16/2012	SUSAN ANDERSON	\$125.76
315265	8/16/2012	TEACHERS CURRICULUM INSTITUTE	\$2,475.00
315266	8/16/2012	TYLER TECHNOLOGIES, INC	\$4,243.60
315267	8/16/2012	WATERFORD MOTT H.S.	\$175.00
315268	8/23/2012	HIGHSMITH LLC	\$260.50
315269	8/23/2012	KELLIE WALKER	\$225.94
315270	8/23/2012	ADN ADMINISTRATORS, INC.	\$3,557.10
315271	8/23/2012	ALL ABOUT LEARNING, INC.	\$1,089.00
315272	8/23/2012	ALLEGRA PLYMOUTH	\$723.76
315273	8/23/2012	ANITA SAURER	\$91.48
315274	8/23/2012	ANNETTE MARIE VANDERMEY	\$176.45
315275	8/23/2012	AP EXAMS AP PROGRAM	\$79.00
315276	8/23/2012	ASHLEY KARINEN	\$460.23
315277	8/23/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$66.00
315278	8/23/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$95.00
315279	8/23/2012	BILL KELP	\$221.99
315280	8/23/2012	CARCONE COMPANY	\$141.48
315281	8/23/2012	CHARLES LACLEAR	\$652.04
315282	8/23/2012	CHARLES M. GELARDI	\$483.85
315283	8/23/2012	CHARLES M. KAZALEH	\$570.00
315284	8/23/2012	CHRISTINA ALEX	\$349.20
315285	8/23/2012	CHRISTINE STRICKER	\$476.08
315286	8/23/2012	COMPUTER EXPLORERS COMPUTER TOTS OF DETROIT	\$651.00
315287	8/23/2012	CORRIGAN OIL/CORRIGAN TOWING COMPANY	\$81.69
315288	8/23/2012	COUNTRY PRIDE DAIRY, INC.	\$660.70
315289	8/23/2012	CURRICULUM ASSOCIATES, INC.	\$204.49
315290	8/23/2012	DEBORAH LIM-ARENA	\$354.20
315291	8/23/2012	DON CROCKETT	\$179.82

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315292	8/23/2012	DONNA ROSKAMP	\$1,070.00
315293	8/23/2012	EXELON ENERGY INC.	\$0.00
315294	8/23/2012	EXELON ENERGY INC.	\$3,998.35
315295	8/23/2012	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
315296	8/23/2012	GETAWAY TOURS & CHARTERS, INC.	\$860.00
315297	8/23/2012	GIRLS EMPOWERED	\$3,275.00
315298	8/23/2012	HERFF JONES, INC.	\$348.10
315299	8/23/2012	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$1,000.00
315300	8/23/2012	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$31.00
315301	8/23/2012	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$50.00
315302	8/23/2012	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$1,000.00
315303	8/23/2012	JEANNE DIAL	\$118.96
315304	8/23/2012	JET'S PIZZA	\$276.00
315305	8/23/2012	JOHN GLENN HIGH SCHOOL	\$750.00
315306	8/23/2012	JUNE MCCARTHY	\$316.00
315307	8/23/2012	KENSINGTON VALLEY SPORTS, LLC	\$629.90
315308	8/23/2012	LIVE SAFE ACADEMY	\$240.00
315309	8/23/2012	MARGARET LAINE	\$1,018.92
315310	8/23/2012	MARIA'S ITALIAN BAKERY	\$210.82
315311	8/23/2012	MARIE KENNEDY	\$564.85
315312	8/23/2012	MEGAN GILMORE	\$42.35
315313	8/23/2012	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$537,209.24
315314	8/23/2012	MI SCHOOLS ENERGY COOPERATIVE	\$0.00
315315	8/23/2012	MI SCHOOLS ENERGY COOPERATIVE	\$78,262.30
315316	8/23/2012	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$375.00
315317	8/23/2012	NETOP TECH INC.	\$2,806.00
315318	8/23/2012	NOVI BOWL	\$100.00
315319	8/23/2012	NOVI TOWN PIZZA LLC	\$367.50
315320	8/23/2012	OAKLAND COUNTY SCHOOL BUSINESS OFFICIALS	\$75.00
315321	8/23/2012	OPTIMAL SOLUTIONS, INC.	\$75.00

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315322	8/23/2012	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$15,111.31
315323	8/23/2012	PETTY CASH-STEVE BARR OR CHRISTINE DIATIKAR ESB	\$200.00
315324	8/23/2012	REALLY GOOD STUFF, INC.	\$387.15
315325	8/23/2012	RESPONDUS, INC	\$3,290.00
315326	8/23/2012	ROCHESTER 100 INC	\$136.50
315327	8/23/2012	SET INC.	\$771.00
315328	8/23/2012	SET-SEG	\$7,173.53
315329	8/23/2012	SMILE MAKERS	\$311.02
315330	8/23/2012	SOUTHPAW ENTERPRISES INC	\$1,903.34
315331	8/23/2012	STAPLES ADVANTAGE	\$490.50
315332	8/23/2012	SUBSCRIPTION SERVICES OF AMERICA INC	\$145.85
315333	8/23/2012	TEACHER DIRECT	\$1,342.32
315334	8/23/2012	TODD BEYER	\$1,044.00
315335	8/23/2012	ZEE MEDICAL, INC MCKESSON CORPORATION	\$73.02
315336	8/24/2012	AXA EQUITABLE EQUI-VEST	\$111.08
315337	8/24/2012	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
315338	8/24/2012	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$163.69
315339	8/24/2012	MISDU MICHIGAN STATE DISBURSEMENT	\$1,353.50
315340	8/24/2012	UNITED WAY	\$95.83
315341	8/30/2012	JENNIFER ANN COTTRILL	\$56.93
315342	8/30/2012	JOSEPH E. PILSNER	\$800.00
315343	8/30/2012	ALLEGRA PLYMOUTH	\$390.58
315344	8/30/2012	ASCAP AMERICAN SOCIETY OF COMPOSERS	\$312.00
315345	8/30/2012	AT&T	\$1,439.66
315346	8/30/2012	ATHLETIC REIMBURSEMENTS/REFUNDS	\$30.00
315347	8/30/2012	BARBARA HILL CLIFT	\$43.73
315348	8/30/2012	BASKETBALL COACHES ASSOCIATION OF MICHIGAN	\$150.00
315349	8/30/2012	BETH CANALES	\$53.81
315350	8/30/2012	CANTON HIGH SCHOOL	\$30.00
315351	8/30/2012	CINDY KUHN	\$50.90

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315352	8/30/2012	CJ'S KONA ICE SLANAKER ENTERPRISES, LLC	\$202.00
315353	8/30/2012	COACHCOMM, LLC	\$560.00
315354	8/30/2012	CORVUS INDUSTRIES, LTD (DBA BR BLEACHERS)	\$4,697.00
315355	8/30/2012	DEBRA A. CARLEY	\$572.91
315356	8/30/2012	DEBRA ANN HARRIS	\$386.28
315357	8/30/2012	DINSER'S FLOWERS & GREENHOUSES	\$154.95
315358	8/30/2012	EDUCATION WEEK	\$39.00
315359	8/30/2012	ESKO ROOFING & SHEET METAL INC.	\$265.50
315360	8/30/2012	EVERYTHING BATTERY	\$65.00
315361	8/30/2012	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
315362	8/30/2012	FIRST COMMONWEALTH c/o GUARDIAN	\$250.74
315363	8/30/2012	GCA SERVICES GROUP	\$0.00
315364	8/30/2012	GCA SERVICES GROUP	\$0.00
315365	8/30/2012	GCA SERVICES GROUP	\$127,362.82
315366	8/30/2012	INTERACTIVE CONTACTS, LLC HELEN L. BURZ	\$6,047.96
315367	8/30/2012	IXL LEARNING	\$14,300.00
315368	8/30/2012	KELLER THOMA	\$536.25
315369	8/30/2012	LAKELAND HIGH SCHOOL	\$150.00
315370	8/30/2012	MARIA'S ITALIAN BAKERY	\$738.72
315371	8/30/2012	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$292.10
315372	8/30/2012	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$20.00
315373	8/30/2012	MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING (MACAC)	\$50.00
315374	8/30/2012	MICHIGAN SCHOOL VOCAL MUSIC ASSOC.	\$350.00
315375	8/30/2012	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	\$1,360.00
315376	8/30/2012	MILFORD HIGH SCHOOL	\$150.00
315377	8/30/2012	MOBILE ED PRODUCTIONS INC.	\$275.00
315378	8/30/2012	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$180.00
315379	8/30/2012	NOVA ENVIRONMENTAL, INC	\$582.50
315380	8/30/2012	OAKLAND SCHOOLS	\$105.96

Check Number	Check Date	Vendor Name	Check Amount
315381	8/30/2012	OAKLAND SCHOOLS	\$250.00
315382	8/30/2012	PCMI PROFESSIONAL CONTRACT MANAGEMENT, INC.	\$18,354.96
315383	8/30/2012	RICK GREEN	\$258.00
315384	8/30/2012	RIDDELL/ALL AMERICAN SPORTS CORP.	\$5,195.32
315385	8/30/2012	SHEILA MCKEVITZ	\$31.08
315386	8/30/2012	STAPLES ADVANTAGE	\$267.42
315387	8/30/2012	STATE OF MICHIGAN DEPT.OF LABOR/BUREAU	\$360.00
315388	8/30/2012	TEACHER DIRECT	\$274.48
315389	8/30/2012	TEAM SPORTS INC.	\$816.93
315390	8/30/2012	THE TENNIS & GOLF COMPANY	\$454.75
315391	8/30/2012	THREADWORKS, LTD	\$556.00
315392	8/30/2012	TODD KRYGIER	\$1,492.80
315393	8/30/2012	TOM TIMMER	\$406.58
315394	8/30/2012	TOTAL SPORTS	\$3,300.00
315395	8/30/2012	VARSITY SPIRIT FASHIONS	\$305.30
315396	8/30/2012	WATERFORD MOTT H.S.	\$160.00
315397	8/30/2012	WOOD EDUCATIONAL SERVICES, LLC RICHARD EARL WOOD	\$6,115.44
			Grand Total \$1,790,065.47