

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
3/31/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	(\$35.00)
3/5/2015	A PARTS WAREHOUSE	\$8,028.00
3/5/2015	ACME PROMOTIONAL & APPAREL LLC	\$3,960.70
3/5/2015	AINSLEY SONNTAG	\$63.80
3/5/2015	ANNETTE MARIE VANDERMEY	\$159.66
3/5/2015	ARIELLE NICOLE BEAR BLOOM	\$1,329.36
3/5/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$51.87
3/5/2015	BARBARA GEMELLARO	\$101.00
3/5/2015	BETH HENDERSON	\$248.06
3/5/2015	BOCO ENTERPRISES INC.	\$150.00
3/5/2015	BRIAN FOUST	\$190.00
3/5/2015	CANDACE A. COX	\$129.20
3/5/2015	CARRIE MCDONALD	\$40.00
3/5/2015	CHARLES M. KAZALEH	\$375.00
3/5/2015	CHELSEA SCHOOL DISTRICT	\$150.00
3/5/2015	DEMCO, INCORPORATED	\$97.07
3/5/2015	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$1,914.00
3/5/2015	DETROIT TIGERS, INC.	\$320.00
3/5/2015	DIANA G. DILDINE	\$95.00
3/5/2015	DOREEN L. HAMMOND	\$112.80
3/5/2015	DTE ENERGY	\$0.00
3/5/2015	DTE ENERGY	\$9,983.21
3/5/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$15.00
3/5/2015	ENVIRO-CLEAN SERVICES, INC.	\$121,596.04

Check Date	Vendor Name	Check Amount
3/5/2015	ERIN O'CONNOR	\$138.80
3/5/2015	ESC PROMOTIONS	\$328.78
3/5/2015	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$100.00
3/5/2015	JANE PLAISTED	\$133.20
3/5/2015	JANICE LEE KAVULICH	\$95.00
3/5/2015	JEANNE DIAL	\$40.00
3/5/2015	JODY PAYNE	\$30.00
3/5/2015	JUNIOR SIX SIGMA LLC BRICKS 4 KIDS	\$1,700.00
3/5/2015	FOUNDATIONS OF CREATIVE VISION	\$3,377.00
3/5/2015	KATHY DONOVAN	\$136.85
3/5/2015	KRISTA SHAW	\$248.43
3/5/2015	LAURIE JONES	\$29.07
3/5/2015	LEISURE UNLIMITED LLC	\$465.00
3/5/2015	LISA FENCHEL	\$706.63
3/5/2015	LYON OAKS GOLF CLUB	\$1,415.50
3/5/2015	MARY PERCZAK	\$255.00
3/5/2015	MATHESON TRI-GAS, INC.	\$444.93
3/5/2015	MCMASTER-CARR SUPPLY COMPANY	\$578.50
3/5/2015	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$3,442.50
3/5/2015	MICHIGAN DEPT OF ENVIRONMENTAL QUALITY - STATE OF MICHIGAN	\$500.00
3/5/2015	PANAGIOTA WOLSTENCROFT	\$177.80
3/5/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$83.42
3/5/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$79.17
3/5/2015	PEDIATRIC HEALTH CONSULTANTS, INC.	\$28,379.12
3/5/2015	PERFECT IMPRESSIONS	\$143.79
3/5/2015	RAYMOND G. MARTIN	\$190.00
3/5/2015	ROBERT J. STEEH	\$404.23
3/5/2015	SCHOLASTIC INC.	\$203.00
3/5/2015	SCHOOLMATE	\$3,047.50
3/5/2015	TERRY GARCIA	\$99.10

Check Date	Vendor Name	Check Amount
3/5/2015	THREADWORKS, LTD	\$240.00
3/5/2015	TIMOTHY STOTLER	\$32.20
3/5/2015	TOM PERONIS	\$38.79
3/5/2015	TOTAL SPORTS	\$5,400.00
3/5/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$370.99
3/5/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$27.64
3/5/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$37.00
3/5/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$31.41
3/5/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$239.44
3/5/2015	WAGeworks, INC	\$852.84
3/5/2015	WALLED LAKE CONSOLIDATED SCHOOLS	\$36,877.00
3/5/2015	PLANTE & MORAN CRESA, LLC	\$34,645.23
3/5/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$602.00
3/5/2015	GLASS CITY FOOD SERVICE, INC.	\$312.50
3/5/2015	NOVI TOWN PIZZA LLC	\$1,857.25
3/5/2015	NURISH BRANDS, INC.	\$144.00
3/6/2015	ASCAP AMERICAN SOCIETY OF COMPOSERS	\$325.00
3/6/2015	NICOLE GUSTAFSON	\$94.67
3/6/2015	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
3/6/2015	ERIC SCOBIE	\$65.88
3/6/2015	US FOODS, INC.	\$350.92
3/6/2015	ENVIRO-CLEAN SERVICES, INC.	\$2,932.50
3/6/2015	LAUREN MILLER	\$30.00
3/6/2015	RACHELLE SHAFER	\$15.12
3/6/2015	MICHAEL S. EHINGER SUPERIOR TEXT, LLC	\$906.65
3/6/2015	DEXTER SPEECH ACTIVITIES	\$120.00
3/6/2015	XINXIA WANG	\$108.00
3/6/2015	CLINTON COUNTY RESA	\$525.00
3/6/2015	MALLOY FARLEY	\$560.15
3/6/2015	FORTRESS SOFTWARE INC.	\$782.85

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3/6/2015	HARTLAND QUIZ BOWL	\$240.00
3/6/2015	JS FRY CONSULTING	\$3,825.92
3/6/2015	LIVONIA PUBLIC SCHOOLS	\$682.00
3/6/2015	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. MIFA	\$125.00
3/6/2015	NEW HORIZONS REHABILITATION SERVICES, INC.	\$1,140.00
3/6/2015	NOVI HIGH SCHOOL BAND BOOSTERS	\$2,535.00
3/6/2015	THREADWORKS, LTD	\$247.00
3/6/2015	DEB LAYA	\$103.98
3/6/2015	MARCI ABEL	\$375.84
3/6/2015	KATHLEEN ADER	\$44.77
3/6/2015	BARBARA HILL CLIFT	\$55.00
3/6/2015	CAROL DIGLIO	\$343.35
3/6/2015	HEATHER MCKAIG	\$655.39
3/6/2015	DIANA STOTLER	\$73.38
3/6/2015	JACQUELINE UKROP	\$48.30
3/6/2015	SE REIMBURSEMENT/REFUND	\$874.74
3/6/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/6/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$154.00
3/6/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/6/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/6/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$50.00
3/6/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$216.17
3/10/2015	MEFSA	\$126.20
3/10/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
3/10/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$93.83
3/10/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$447.89
3/12/2015	THRUN LAW FIRM, P.C.	\$360.00
3/12/2015	ARIELLE NICOLE BEAR BLOOM	\$700.64
3/12/2015	ARLENE GUNSBERG	\$120.00
3/12/2015	BRENT OR JAIME JOHNSON	\$469.20

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3/12/2015	DTE ENERGY	\$7,654.55
3/12/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$50.00
3/12/2015	ENVIRO-CLEAN SERVICES, INC.	\$3,427.54
3/12/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
3/12/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$66,550.85
3/12/2015	FLINN SCIENTIFIC	\$625.58
3/12/2015	JESSICA PAIGE STCHUR	\$720.00
3/12/2015	KIMBERLY LAMMERS	\$1,200.00
3/12/2015	MARSHALL MUSIC	\$271.65
3/12/2015	RELIABLE DELIVERY LOGISTICS, INC.	\$1,140.75
3/12/2015	ROSIE M. CHAPMAN	\$220.00
3/12/2015	SBSI SOFTWARE INC.	\$1,043.20
3/12/2015	SCHOOL FIX DECKER EQUIPMENT	\$1,323.49
3/12/2015	SCHOOLCRAFT COLLEGE	\$9,409.00
3/12/2015	TALKING POINT SPEECH THERAPY, LLC	\$750.00
3/12/2015	THRUN LAW FIRM, P.C.	\$11,740.40
3/12/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$83.51
3/12/2015	XPEDX	\$5,130.00
3/16/2015	ACE TRANSPORTATION INC.	\$1,260.00
3/16/2015	ANCHOR BAY HIGH SCHOOL	\$325.00
3/16/2015	ANN ARBOR SKYLINE H.S.	\$75.00
3/16/2015	BELLE TIRE DISTRIBUTORS	\$62.50
3/16/2015	BEN FISHER	\$809.60
3/16/2015	BLUE LAKES CHARTERS & TOURS	\$6,320.00
3/16/2015	BOCO ENTERPRISES INC.	\$965.44
3/16/2015	CARMEN M. JAROSLAWSKI	\$145.31
3/16/2015	CAROLINA BIOLOGICAL SUPPLY CO.	\$52.86
3/16/2015	CARRIE MCDONALD	\$24.24
3/16/2015	CINTAS CORPORATION #31	\$243.45
3/16/2015	CR HILL COMPANY INC.	\$398.35

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3/16/2015	DIANA STOTLER	\$54.23
3/16/2015	DONNA MALOTT	\$78.00
3/16/2015	EMILY PARKER POHLONSKI	\$113.54
3/16/2015	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$550.20
3/16/2015	FLEETPRIDE, INC.	\$209.50
3/16/2015	GIRLS EMPOWERED	\$300.00
3/16/2015	GREAT LAKES MOTORCOACH INC.	\$324.00
3/16/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$18.16
3/16/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$74.52
3/16/2015	HOEKSTRA TRANSPORTATION, INC.	\$114.14
3/16/2015	HOLLAND BUS COMPANY	\$976.84
3/16/2015	ILONA RUGG	\$206.48
3/16/2015	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$305.00
3/16/2015	KEFORD NOVI TOWING INC.	\$190.00
3/16/2015	LAKE ORION ATTN: ATHLETICS	\$480.00
3/16/2015	LAWSON PRODUCTS INC.	\$168.16
3/16/2015	LYON OAKS GOLF CLUB	\$1,523.20
3/16/2015	MAGIC CARPET THEATER INC.	\$325.00
3/16/2015	MARIANNE KING	\$36.55
3/16/2015	MARK ANDREW VELLUCCI	\$998.84
3/16/2015	MATHESON TRI-GAS, INC.	\$210.85
3/16/2015	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$3,891.30
3/16/2015	MICHIGAN DEPT OF ENVIRONMENTAL QUALITY - STATE OF MICHIGAN	\$30.00
3/16/2015	MICHIGAN SPEECH COACHES, INC.	\$674.00
3/16/2015	NICHOLAS LETARTE	\$185.00
3/16/2015	NICOLE GUSTAFSON	\$81.14
3/16/2015	NORTHEAST HOCKEY REFEREES ASSOCIATION	\$150.00
3/16/2015	PLYMOUTH LACROSSE ATHLETIC ASSOCIATION	\$550.00
3/16/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$67.00
3/16/2015	RICOH USA, INC.	\$23.27

Check Date	Vendor Name	Check Amount
3/16/2015	ROBOTICS REIMBURSEMENT	\$63.57
3/16/2015	ROBOTICS REIMBURSEMENT	\$181.66
3/16/2015	ROBOTICS REIMBURSEMENT	\$66.41
3/16/2015	ROBOTICS REIMBURSEMENT	\$163.24
3/16/2015	SHEILA MCDONNELL	\$88.92
3/16/2015	TERRY GARCIA	\$70.34
3/16/2015	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$89.70
3/16/2015	UNITY SCHOOL BUS PARTS	\$325.16
3/16/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$188.27
3/16/2015	WATERFORD KETTERING HIGH SCHOOL	\$350.00
3/16/2015	WHITMORE LAKE HIGH SCHOOL	\$250.00
3/16/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$712.00
3/16/2015	FOOD SERVICE REFUND/REIMB.	\$16.25
3/16/2015	MICHIGAN ELECTRO FREEZE INC.	\$48.71
3/16/2015	NOVI TOWN PIZZA LLC	\$1,960.75
3/16/2015	SHIRLEY JANKE	\$232.12
3/19/2015	PLANTE & MORAN CRESA, LLC	\$17,458.17
3/19/2015	TRAFFIC & SAFETY CONTROL SYSTEMS, INC.	\$7,638.00
3/19/2015	ADN ADMINISTRATORS, INC.	\$3,770.10
3/19/2015	AT&T	\$1,747.01
3/19/2015	AT&T	\$62.82
3/19/2015	AT&T LONG DISTANCE	\$292.88
3/19/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$144.61
3/19/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$200.00
3/19/2015	BARBARA MCDUGALL	\$24.76
3/19/2015	BRENT POHLONSKI	\$95.00
3/19/2015	BUILDING BRIDGES THERAPY CENTER	\$1,152.00
3/19/2015	CAITLIN HENRY	\$82.55
3/19/2015	CHARLES M. KAZALEH	\$630.00
3/19/2015	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00

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3/19/2015	CITY OF NOVI WATER & SEWER DEPARTMENT	\$8,954.03
3/19/2015	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
3/19/2015	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$69,556.01
3/19/2015	DALE ROGERS	\$479.03
3/19/2015	DEBRA ANN HARRIS	\$129.95
3/19/2015	DENISE BRENNAN-NELSON	\$1,000.00
3/19/2015	DETROIT SCIENCE FOR KIDS, INC. DBA/ MAD SCIENCE OF DETROIT	\$3,091.00
3/19/2015	DIRECT ENERGY BUSINESS, INC.	\$0.00
3/19/2015	DIRECT ENERGY BUSINESS, INC.	\$51,886.65
3/19/2015	EASTERN MICHIGAN UNIVERSITY	\$610.00
3/19/2015	ELIZABETH SZKRYBALO	\$118.00
3/19/2015	EMILY COLLETTI	\$40.00
3/19/2015	ERIN DAMON	\$73.31
3/19/2015	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$125.00
3/19/2015	FEDEX ACCT ***378 or ACCT ***353	\$505.16
3/19/2015	GICENTROY HENRY	\$68.27
3/19/2015	HEINEMANN	\$1,821.60
3/19/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/19/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/19/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$250.00
3/19/2015	JOAQUIN FRIAS SPANISH INTERNATIONAL, LLC	\$480.00
3/19/2015	JOHN MCCRACKEN PIANO SERVICE	\$130.00
3/19/2015	JUDITH SIMA	\$400.00
3/19/2015	JUDY SAUER	\$281.87
3/19/2015	JULIE BENNETT	\$350.00
3/19/2015	KAREN MENDOZA	\$299.33
3/19/2015	LARRY SCAVO	\$242.26
3/19/2015	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$19,916.60
3/19/2015	LISA ERICKSON	\$25.97
3/19/2015	LIVONIA PUBLIC SCHOOLS	\$210.00

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3/19/2015	MATTHEW BURRY	\$72.25
3/19/2015	MCMASTER-CARR SUPPLY COMPANY	\$357.98
3/19/2015	MERCY HIGH SCHOOL ATHLETICS	\$250.00
3/19/2015	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$557,166.06
3/19/2015	MICHELE FERGUSON	\$50.98
3/19/2015	MICHELLE EVANS	\$78.15
3/19/2015	MICHIGAN COMPETING BAND ASSOCIATION	\$150.00
3/19/2015	MICHIGAN STATE UNIVERSITY	\$300.00
3/19/2015	NETECH CORP.	\$310.00
3/19/2015	NICOLE GUSTAFSON	\$7.53
3/19/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$234.63
3/19/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$500.00
3/19/2015	PAM STARR	\$265.05
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$100.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$200.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$298.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$194.40
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$800.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$200.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$95.31
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$96.27
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$100.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$243.24
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$97.24
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$201.72
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$100.91
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$100.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$101.43
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$63.29
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$101.75

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3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$103.40
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$300.00
3/19/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$101.84
3/19/2015	PARKVIEW REIMB/REFUND	\$500.00
3/19/2015	PARKVIEW REIMB/REFUND	\$93.87
3/19/2015	PARKVIEW REIMB/REFUND	\$100.00
3/19/2015	PARKVIEW REIMB/REFUND	\$70.92
3/19/2015	PARKVIEW REIMB/REFUND	\$97.69
3/19/2015	READ NATURALLY	\$599.00
3/19/2015	ROBERT S. COOLMAN	\$79.00
3/19/2015	SAFEWAY SHREDDING LLC	\$60.00
3/19/2015	SHEILA HOLLY	\$269.77
3/19/2015	STEPHANIE FORD	\$301.49
3/19/2015	THE IDENTITY SOURCE, INC.	\$327.99
3/19/2015	THREADWORKS, LTD	\$1,503.50
3/19/2015	TIMOTHY STOTLER	\$93.73
3/19/2015	TIMOTHY TURGYAN	\$58.00
3/19/2015	UNIVERSITY OF MICHIGAN - DEARBORN	\$90.00
3/19/2015	VESCO OIL CORPORATION	\$240.00
3/19/2015	VEX ROBOTICS, INC.	\$432.80
3/19/2015	VINTAGE BOOK CO. TEXTBOOK WAREHOUSE, LLC	\$248.85
3/19/2015	WALLED LAKE CONSOLIDATED SCHOOLS	\$153.00
3/19/2015	WAYNE RESA	\$12.79
3/20/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$588.00
3/20/2015	GLASS CITY FOOD SERVICE, INC.	\$251.50
3/20/2015	KHIN HTWE	\$2,425.00
3/20/2015	LORI HEICHER	\$134.00
3/20/2015	MARGARET WEINERT	\$156.00
3/20/2015	NOVI TOWN PIZZA LLC	\$931.50
3/20/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00

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3/20/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$73,620.31
3/20/2015	PITNEY BOWES PURCHASE POWER	\$3,000.00
3/24/2015	ANN HANSEN	\$191.07
3/24/2015	DAVID BELANGER	\$85.95
3/24/2015	DIANE BACK	\$3,138.89
3/24/2015	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
3/24/2015	JOANNE MALBON	\$235.65
3/24/2015	LEARNING SCIENCES INTERNATIONAL LLC	\$9,000.00
3/24/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00
3/24/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$179.73
3/24/2015	XPEDX	\$3,078.00
3/25/2015	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION ADMINISTRATIVE WAGE GARNISHMENT UNIT	\$146.78
3/25/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
3/25/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$172.46
3/25/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$435.03
3/26/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$187.95
3/26/2015	JOHN BLACHA	\$1,010.00
3/26/2015	CANTON HIGH SCHOOL	\$40.00
3/26/2015	LEARNING SCIENCES INTERNATIONAL LLC	\$4,500.00
3/26/2015	TATIANA VUICHARD	\$70.15
3/26/2015	DON JOHNSTON INCORPORATED	\$4,050.00
3/26/2015	F.A.R. MANAGEMENT INCORPORATED	\$440.00
3/26/2015	THE HUNTINGTON NATIONAL BANK ATTN: EA2W10 TRUST FEES LOCKBOX L-3632	\$75.00
3/26/2015	THOMAS L. JAROS	\$75.00
3/26/2015	COMPUWARE SPORTS ARENA, LLC	\$1,248.40
3/26/2015	SHAILEE PATEL	\$573.90
3/26/2015	COLLEEN PONTE	\$31.92
3/26/2015	MARK ANDREW VELLUCCI	\$174.06
3/26/2015	ARIELLE NICOLE BEAR BLOOM	\$1,111.86

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3/26/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$468.70
3/26/2015	ETHAN MILES RANGE	\$1,000.00
3/26/2015	MCMASTER-CARR SUPPLY COMPANY	\$79.64
3/26/2015	ASHLEIGH BURRY	\$36.50
3/26/2015	CHARLES STEWART MOTT COMMUNITY COLLEGE	\$3,256.10
3/26/2015	WALK THIS WAY, LLC RONALD BACHMAN	\$500.00
3/26/2015	ETHNIC ARTWORK EA GRAPHICS	\$4,535.00
3/26/2015	FEDEX ACCT ***378 or ACCT ***353	\$3.99
3/26/2015	METRO ATHLETIC OFFICIALS ASSOCIATION	\$660.00
3/26/2015	NEW HORIZONS REHABILITATION SERVICES, INC.	\$720.00
3/26/2015	NOVI EDUCATIONAL FOUNDATION	\$500.00
3/26/2015	ROTARY CLUB OF NOVI, MICHIGAN NOVI ROTARY CLUB	\$190.00
3/26/2015	SAFEWAY SHREDDING LLC	\$60.00
3/26/2015	SALINE AREA SCHOOLS	\$350.00
3/26/2015	SKATETIME SCHOOL PROGRAMS OF INDY	\$4,855.00
3/26/2015	JAMES R. LEWIS	\$2,500.00
3/26/2015	PERFECT IMPRESSIONS	\$143.90
3/26/2015	KRISTIN CORRION	\$147.98
3/26/2015	AMY KILGORE	\$475.00
3/26/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$514.78
3/26/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
3/26/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$153.50
3/30/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$1,924.00
3/31/2015	ABC CAB/AIRTRANS	\$5,321.00
3/31/2015	ABSOPURE WATER COMPANY DEPT #850560	\$37.50
3/31/2015	AGNES LEE	\$99.63
3/31/2015	ALL STAR MOTORCOACH, INC.	\$4,730.00
3/31/2015	AMY KILGORE	\$246.88
3/31/2015	AT&T	\$2,217.50
3/31/2015	AT&T MOBILITY	\$911.26

Check Date	Vendor Name	Check Amount
3/31/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$70.00
3/31/2015	AUDRY MOISEEFF	\$28.27
3/31/2015	BARBARA MATUSIEWICZ	\$74.38
3/31/2015	BARBARA MCDOUGALL	\$274.00
3/31/2015	BARBARA ZIMMERMAN	\$152.96
3/31/2015	BILL KELP	\$123.00
3/31/2015	CATHY CLOKE	\$108.85
3/31/2015	CINTAS CORPORATION #31	\$162.30
3/31/2015	COMMUNITY EDUCATION REFUND	\$315.00
3/31/2015	COMMUNITY EDUCATION REFUND	\$18.50
3/31/2015	CUMMINS BRIDGEWAY LLC	\$66.96
3/31/2015	DELTA COM, INC.	\$252.00
3/31/2015	DIANE MCCURDY	\$314.97
3/31/2015	DTE ENERGY	\$0.00
3/31/2015	DTE ENERGY	\$9,331.07
3/31/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$50.00
3/31/2015	ERIN DAMON	\$102.56
3/31/2015	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
3/31/2015	FEDEX ACCT ***378 or ACCT ***353	\$37.27
3/31/2015	GREAT LAKES MOTORCOACH INC.	\$11,984.00
3/31/2015	HANS AUTO ELECTRIC	\$234.95
3/31/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$55.00
3/31/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$235.00
3/31/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$171.00
3/31/2015	JANE BENKARSKI	\$246.11
3/31/2015	JANICE WALLACE	\$26.12
3/31/2015	JODI FORSTER	\$293.38
3/31/2015	JULIA SAELI	\$246.94
3/31/2015	KNIGHT'S AUTO SUPPLY, INC.	\$310.14
3/31/2015	LAWSON PRODUCTS INC.	\$112.29

Check Date	Vendor Name	Check Amount
3/31/2015	LORI GARNER	\$143.74
3/31/2015	MARGARET LAINE	\$51.75
3/31/2015	MARIANNE KING	\$5.46
3/31/2015	MARIANNE MALARKEY	\$299.75
3/31/2015	MICHIGAN DECA	\$19,420.00
3/31/2015	MICHIGAN HEALTH COUNCIL	\$13,875.00
3/31/2015	OAKLAND COUNSELING ASSOCIATION	\$30.00
3/31/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$210.99
3/31/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$222.30
3/31/2015	PATRICIA STAMBOULIAN	\$300.00
3/31/2015	ROBOTICS REIMBURSEMENT	\$66.96
3/31/2015	ROBOTICS REIMBURSEMENT	\$924.75
3/31/2015	ROBOTICS REIMBURSEMENT	\$149.63
3/31/2015	RORI MEYERINK	\$70.71
3/31/2015	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$87.98
3/31/2015	STACI MALTBY	\$64.11
3/31/2015	STEVEN BARR	\$17.42
3/31/2015	THRUN LAW FIRM, P.C.	\$3,513.25
3/31/2015	US FOODS, INC.	\$251.30
3/31/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$197.83
3/31/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$2,648.00
3/31/2015	WILDLIFE SAFARI NELSON O. PEARSON III	\$400.00
3/31/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$576.00
3/31/2015	EVER KOLD REFRIGERATION	\$1,574.70
3/31/2015	FOOD SERVICE REFUND/REIMB.	\$128.72
3/31/2015	GLASS CITY FOOD SERVICE, INC.	\$536.65
3/31/2015	JOAN CRISTIANO	\$31.35
3/31/2015	KHIN HTWE	\$1,316.00
3/31/2015	LORI CROAD	\$130.95
3/31/2015	NOVI TOWN PIZZA LLC	\$1,598.50

Check Date	Vendor Name	Check Amount
3/31/2015	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$530.55
3/31/2015	PRECISION DATA PRODUCTS	\$1,572.00
3/31/2015	SECURITY DESIGNS INC	\$1,750.00
3/31/2015	THRUN LAW FIRM, P.C.	\$3,120.00
		Grand Total \$1,437,398.04

