

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
5/7/2015	UNIVERSITY OF MICHIGAN	(\$275.00)
5/12/2015	AMY KILGORE	(\$246.88)
5/12/2015	ROBOTICS REIMBURSEMENT	(\$924.75)
5/12/2015	ROBOTICS REIMBURSEMENT	(\$149.63)
5/8/2015	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION ADMINISTRATIVE WAGE GARNISHMENT UNIT	\$319.90
5/8/2015	ILLINOIS STUDENT ASSISTANCE COMMISSION	\$169.95
5/8/2015	MEFSA	\$126.20
5/8/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,137.21
5/8/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$167.39
5/8/2015	STATE OF MICHIGAN - CD MICHIGAN DEPARTMENT TREASURY	\$2,024.76
5/8/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$570.12
5/8/2015	AL'S ASPHALT PAVING COMPANY	\$13,800.00
5/8/2015	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$314.40
5/8/2015	STRUCTURETEC CORPORATION	\$0.00
5/8/2015	STRUCTURETEC CORPORATION	\$29,330.62
5/7/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$582.00
5/7/2015	EVER KOLD REFRIGERATION	\$1,100.00
5/7/2015	JOAN CRISTIANO	\$208.34
5/7/2015	KHIN HTWE	\$1,001.00
5/7/2015	MR. GAS, INC.	\$390.00
5/7/2015	NOVI TOWN PIZZA LLC	\$1,828.50
5/7/2015	ACE TRANSPORTATION INC.	\$2,400.00
5/7/2015	ADVANCED TEX SCREEN PRINTING, INC.	\$452.84

5/7/2015	ALLEGRA PLYMOUTH	\$287.56
5/7/2015	ASHLEIGH BURRY	\$51.00
5/7/2015	BARBARA CORWIN	\$70.00
5/7/2015	BRENT POHLONSKI	\$502.88
5/7/2015	CARE/PRESCHOOL REFUND	\$368.00
5/7/2015	CARE/PRESCHOOL REFUND	\$20.00
5/7/2015	CATTAILS GOLF CLUB	\$810.00
5/7/2015	CHARLES HOKETT	\$60.00
5/7/2015	CHARLES M. KAZALEH	\$570.00
5/7/2015	CHARLES STEWART MOTT COMMUNITY COLLEGE	\$1,460.00
5/7/2015	CONTRACT PAPER GROUP, INC.	\$2,037.60
5/7/2015	DAWN M. CAPLING	\$80.03
5/7/2015	DEBORAH E. KARABEES-BETTS	\$80.00
5/7/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$127.96
5/7/2015	DONALD J. MASON	\$907.50
5/7/2015	DTE ENERGY	\$0.00
5/7/2015	DTE ENERGY	\$8,651.27
5/7/2015	DTE ENERGY	\$164.58
5/7/2015	EMILY PARKER POHLONSKI	\$252.95
5/7/2015	ENVIRO-CLEAN SERVICES, INC.	\$123,200.92
5/7/2015	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
5/7/2015	FUN SERVICES OF MICHIGAN, INC.	\$2,942.18
5/7/2015	GIRLS EMPOWERED	\$356.40
5/7/2015	HARTLAND HIGH SCHOOL	\$175.00
5/7/2015	HAT WORLD INC. / LIDS TEAM SPORTS	\$1,040.00
5/7/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/7/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/7/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/7/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/7/2015	HUMANEX VENTURES LLC UNION BANK & TRUST	\$6,000.00

5/7/2015	THE ITALIAN AMERICAN BANQUET CENTER OF LIVONIA	\$420.50
5/7/2015	JESSICA PAIGE STCHUR	\$720.00
5/7/2015	JODI FORSTER	\$1,051.03
5/7/2015	KALPA SYSTEMS, INC.	\$6,816.10
5/7/2015	KELLY FRANK	\$208.73
5/7/2015	KIMBERLY LAMMERS	\$1,155.00
5/7/2015	KRISTINA STEFANOU	\$79.59
5/7/2015	LANDMARK TOURS & TRAVEL, INC.	\$489.60
5/7/2015	LISA CIOLLI	\$299.25
5/7/2015	MARILEE DECHART	\$409.34
5/7/2015	MARSHALL MUSIC	\$0.00
5/7/2015	MARSHALL MUSIC	\$225.00
5/7/2015	MATHESON TRI-GAS, INC.	\$476.50
5/7/2015	MATT OWNBY	\$214.33
5/7/2015	MEGAN RISTAU	\$395.66
5/7/2015	MELISSA SPRING	\$98.72
5/7/2015	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$75.00
5/7/2015	MILFORD HIGH SCHOOL	\$175.00
5/7/2015	NEFF MOTIVATION, INC	\$181.28
5/7/2015	NORIKO ROSEN	\$122.56
5/7/2015	NORTHVILLE HIGH SCHOOL	\$175.00
5/7/2015	NOVI ICE ARENA	\$3,810.00
5/7/2015	OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS(O.C.C.A.E.)	\$50.00
5/7/2015	OAKLAND PROFESSIONALS FOR SCHOOL-AGE CHILD CARE OPSACC	\$40.00
5/7/2015	OAKLAND SCHOOLS	\$1,965.00
5/7/2015	PANAGIOTA WOLSTENCROFT	\$100.00
5/7/2015	PINCKNEY HIGH SCHOOL	\$200.00
5/7/2015	RAND HELMKAMP	\$47.94
5/7/2015	RELIABLE DELIVERY LOGISTICS, INC.	\$1,404.00
5/7/2015	RENEE GANTT	\$67.01

5/7/2015	ROBERT SAXTON	\$100.93
5/7/2015	RODNEY FRANCHI	\$150.15
5/7/2015	ROSIE M. CHAPMAN	\$220.00
5/7/2015	SANDRA RODRIGUEZ	\$34.17
5/7/2015	SBSI SOFTWARE INC.	\$1,674.00
5/7/2015	SEHI COMPUTER PRODUCTS	\$469.20
5/7/2015	SHEILA EBEL	\$103.42
5/7/2015	SHERRY GRIESINGER	\$87.18
5/7/2015	SHERRY LUMLEY	\$9.15
5/7/2015	STEVE MATTHEWS	\$466.16
5/7/2015	SUSAN MCDONALD	\$57.50
5/7/2015	TALKING POINT SPEECH THERAPY, LLC	\$525.00
5/7/2015	THREADWORKS, LTD	\$935.00
5/7/2015	TIMOTHY STOTLER	\$42.55
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$70.27
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$123.20
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$120.80
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$80.12
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$623.75
5/7/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$410.55
5/7/2015	VESCO OIL CORPORATION	\$240.00
5/7/2015	WAGeworks, INC	\$852.84
5/7/2015	WALLED LAKE CONSOLIDATED SCHOOLS	\$415.00
5/7/2015	XPEDX	\$1,054.00
5/11/2015	STACI L. SCOTT	\$600.00
5/12/2015	STACI L. SCOTT	(\$600.00)
5/14/2015	CITY OF NOVI TREASURER'S OFFICE	\$100.00
5/14/2015	CITY OF NOVI TREASURER'S OFFICE	\$460.00
5/14/2015	A PARTS WAREHOUSE	\$180.00
5/14/2015	ABC MANAGEMENT INC. (ABC TRANSPORTATION)	\$2,742.00

5/14/2015	ACE TRANSPORTATION INC.	\$1,920.00
5/14/2015	ALAN J. OLIPHANT	\$280.00
5/14/2015	AMY KILGORE	\$246.88
5/14/2015	ANDYMARK, INC.	\$250.08
5/14/2015	AT&T	\$1,747.76
5/14/2015	AT&T	\$62.82
5/14/2015	AT&T LONG DISTANCE	\$329.92
5/14/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/14/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/14/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/14/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/14/2015	AVONDALE HIGH SCHOOL	\$200.00
5/14/2015	BAKER'S OF MILFORD	\$100.00
5/14/2015	BARBARA MATUSIEWICZ	\$77.80
5/14/2015	BARBARA ZIMMERMAN	\$388.85
5/14/2015	BEAVER RESEARCH COMPANY	\$513.63
5/14/2015	BELLE TIRE DISTRIBUTORS	\$1,134.50
5/14/2015	BRENT OR JAIME JOHNSON	\$381.23
5/14/2015	BRIAN DAVID MOON	\$175.00
5/14/2015	BRUCE LENINGTON	\$160.94
5/14/2015	CARE/PRESCHOOL REFUND	\$130.00
5/14/2015	CARE/PRESCHOOL REFUND	\$128.00
5/14/2015	CARMEN M. JAROSLAWSKI	\$152.18
5/14/2015	CAROL DIGLIO	\$154.91
5/14/2015	CINTAS CORPORATION #31	\$324.60
5/14/2015	CITY OF NOVI WATER & SEWER BILL	\$0.00
5/14/2015	CITY OF NOVI WATER & SEWER BILL	\$9,485.12
5/14/2015	CLARKSTON HIGH SCHOOL ATHLETICS	\$95.00
5/14/2015	COLLEEN PONTE	\$62.33
5/14/2015	COLLEGE BOARD	\$325.00

5/14/2015	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$98,159.81
5/14/2015	CONTEMPORARY INDUSTRIES, INC.	\$62.50
5/14/2015	COUGHLAN COMPANIES, INC.	\$41.70
5/14/2015	DANIEL ROBERT LARSON	\$280.00
5/14/2015	DEBBIE KOEHLER	\$288.02
5/14/2015	DEBORAH THOMAS	\$120.99
5/14/2015	DIANA STOTLER	\$59.43
5/14/2015	DIRECT ENERGY BUSINESS, INC.	\$0.00
5/14/2015	DIRECT ENERGY BUSINESS, INC.	\$50,091.42
5/14/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$705.00
5/14/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$705.00
5/14/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$705.00
5/14/2015	DISTRICT REIMBURSEMENTS/REFUNDS	\$705.00
5/14/2015	DONNA COLLINS	\$365.10
5/14/2015	DTE ENERGY	\$7,668.38
5/14/2015	E-FILLIATE INCORPORATED (CYBERGUYS)	\$211.85
5/14/2015	ENVIRO-CLEAN SERVICES, INC.	\$4,365.94
5/14/2015	ERIN BOEDEKER	\$102.36
5/14/2015	ERIN DAMON	\$65.67
5/14/2015	ERIN HARBAR	\$66.50
5/14/2015	FLASH GLASS	\$838.68
5/14/2015	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$950.00
5/14/2015	HERFF JONES, INC.	\$1,228.90
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$34.93
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$92.01
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$25.00
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$92.01
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$37.00
5/14/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$91.00

5/14/2015	HOEKSTRA TRANSPORTATION, INC.	\$196.68
5/14/2015	HOLLAND BUS COMPANY	\$120.95
5/14/2015	HUMANEX VENTURES LLC UNION BANK & TRUST	\$1,050.00
5/14/2015	JACKSON TRUCK SERVICE INC.	\$93.96
5/14/2015	JANET GRUBER	\$45.87
5/14/2015	JENIFER MICHOS	\$78.49
5/14/2015	JENNIFER CAMILLERI	\$89.00
5/14/2015	JOANNA J. VAN EIZENGA	\$340.00
5/14/2015	JOANNE NORTH	\$169.96
5/14/2015	JOSTENS, INC.	\$107.00
5/14/2015	JULIE BEDFORD	\$94.98
5/14/2015	KELVIN	\$686.35
5/14/2015	KIMBERLY R. NORRIS	\$350.00
5/14/2015	KNIGHT'S AUTO SUPPLY, INC.	\$33.95
5/14/2015	KRISTIN CORRION	\$505.94
5/14/2015	LAURA MARDIGIAN	\$100.00
5/14/2015	LEARNING SCIENCES INTERNATIONAL LLC	\$5,500.00
5/14/2015	LEO'S CONEY ISLAND	\$125.00
5/28/2015	LEO'S CONEY ISLAND	(\$125.00)
5/14/2015	LIVONIA PUBLIC SCHOOLS	\$337.00
5/14/2015	MARIANNE KING	\$100.00
5/14/2015	MARSHALL MUSIC	\$70.00
5/14/2015	MCMASTER-CARR SUPPLY COMPANY	\$883.60
5/14/2015	MICHIGAN CAT	\$271.67
5/14/2015	MICHIGAN LACROSSE LLC	\$510.00
5/14/2015	MICHIGAN STATE UNIVERSITY TOLLGATE CENTER	\$805.00
5/14/2015	NANCY LODWICK	\$130.06
5/14/2015	NEW HORIZONS REHABILITATION SERVICES, INC.	\$1,260.00
5/14/2015	NEW PRECISION TECHNOLOGY LLC USI EDUCATION & GOVERNMENT SALES	\$122.59
5/14/2015	NICOLE GUSTAFSON	\$119.98

5/14/2015	NXKEM PRODUCTS, LLC NXKEM PRODUCTS	\$165.13
5/14/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$1,081.91
5/14/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$311.46
5/14/2015	OSCAR W. LARSON CO	\$460.41
5/14/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$476.33
5/14/2015	PATRICIA BROOME	\$237.61
5/14/2015	RANDY BAKER NATURALIST ENDEAVORS	\$660.50
5/14/2015	ROBOTICS REIMBURSEMENT	\$924.75
5/14/2015	ROBOTICS REIMBURSEMENT	\$149.63
5/14/2015	ROBOTICS REIMBURSEMENT	\$664.51
5/14/2015	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$440.05
5/14/2015	SAFEWAY SHREDDING LLC	\$60.00
5/14/2015	SARAH E. BAKER PHD PLLC	\$843.75
5/14/2015	SE REIMBURSEMENT/REFUND	\$147.84
5/14/2015	SEHI COMPUTER PRODUCTS	\$624.40
5/14/2015	SHEILA HOLLY	\$264.93
5/14/2015	SHERRY GRIESINGER	\$47.00
5/14/2015	SOUND ENGINEERING, INC.	\$231.00
5/28/2015	SOUND ENGINEERING, INC.	(\$231.00)
5/14/2015	STACY TANNER	\$38.08
5/14/2015	STAPLES ADVANTAGE	\$1,576.25
5/14/2015	STATE WIRE AND TERMINAL, INC	\$524.39
5/14/2015	THALNER ELECTRONIC LABORATORIES, INC. DBA TEL SYSTEMS	\$355.00
5/14/2015	THREADWORKS, LTD	\$595.00
5/14/2015	TODD ERICKSON	\$100.00
5/14/2015	US FOODS, INC.	\$159.50
5/14/2015	VEX ROBOTICS, INC.	\$5,174.74
5/14/2015	WILLIAM SCHOFF	\$611.93
5/14/2015	XPEDX	\$2,108.00
5/15/2015	A & R REPAIRS BAKER'S KNEAD INC	\$923.90

5/15/2015	CAROL HANNAH	\$198.35
5/15/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$576.00
5/15/2015	FOOD SERVICE REFUND/REIMB.	\$34.70
5/15/2015	HUE LE	\$190.96
5/15/2015	LORI SEIPPEL	\$200.00
5/15/2015	MR. GAS, INC.	\$681.18
5/15/2015	NOVI TOWN PIZZA LLC	\$1,627.25
5/15/2015	PAULA GIBSON	\$200.00
5/21/2015	ADN ADMINISTRATORS, INC.	\$3,777.20
5/21/2015	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$348.00
5/21/2015	AINSLEY SONNTAG	\$51.98
5/21/2015	ALLEGRA PLYMOUTH	\$1,420.30
5/21/2015	AMERICAN FRAME COMPANY	\$167.95
5/21/2015	AMY KILGORE	\$94.43
5/21/2015	ANDREA LYNNE DEIGHTON ANDREA LYNNE DEIGHTON PHOTOGRAPHY	\$150.00
5/21/2015	ANNE DEMEYER	\$23.03
5/21/2015	AT&T MOBILITY	\$910.79
5/21/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$145.27
5/21/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/21/2015	BADEN SPORTS, INC.	\$616.21
5/21/2015	BARBARA MCDUGALL	\$16.34
5/21/2015	BELFOR PROPERTY RESTORATION	\$2,000.00
5/21/2015	BRAIN POP LLC	\$1,100.00
5/21/2015	BRANDON J. SINAWI	\$105.00
5/21/2015	CARRIE MCDONALD	\$247.87
5/21/2015	CHAMPION CHEER	\$1,650.00
5/21/2015	CHARLES M. KAZALEH	\$570.00
5/21/2015	CHRISTINA NAIFE	\$167.52
5/21/2015	CINTAS CORPORATION #31	\$81.15
5/21/2015	COYOTE GOLF CLUB	\$160.00

5/21/2015	CUMMINS BRIDGEWAY LLC	\$393.75
5/21/2015	DEBORAH E. KARABEES-BETTS	\$140.00
5/21/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$15.00
5/21/2015	DUNHAM HILLS GOLF COURSE	\$110.00
5/21/2015	FLINN SCIENTIFIC	\$545.16
5/21/2015	FROG PUBLICATIONS, INC.	\$293.08
5/21/2015	GIRLS EMPOWERED	\$180.00
5/21/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$25.00
5/21/2015	INTEGRITY TESTING & SAFETY ADMINISTRATORS, INC.	\$380.00
5/21/2015	JACKSON TRUCK SERVICE INC.	\$142.00
5/21/2015	JEFF BURNSIDE	\$499.99
5/21/2015	JIM HANSON	\$1,248.00
5/21/2015	JODY PAYNE	\$150.00
5/21/2015	JS FRY CONSULTING	\$4,390.40
5/21/2015	JUDY SAUER	\$52.97
5/21/2015	KATHY DONOVAN	\$84.18
5/21/2015	KEFORD NOVI TOWING INC.	\$190.00
5/21/2015	KERRI YUCHUCK	\$49.93
5/21/2015	KIMBERLY TROOST	\$292.15
5/21/2015	KRISTIN CORRION	\$295.41
5/21/2015	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$19,916.60
5/21/2015	LISA FENCHEL	\$50.00
5/21/2015	LUMA JARJIS	\$50.00
5/21/2015	MARSHALL MUSIC	\$239.96
5/21/2015	MARY SORENSEN	\$113.43
5/21/2015	MATTHEW BURRY	\$47.85
5/21/2015	MEADOWBROOK ART CENTER	\$340.00
5/21/2015	MEGHAN HODGE	\$34.14
5/21/2015	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$562,818.10
5/21/2015	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$413.00

5/21/2015	MICHELE FERGUSON	\$28.24
5/21/2015	MICHIGAN CAT	\$1,514.61
5/21/2015	MICHIGAN DECA	\$40.00
5/21/2015	MIDLAND LODGING, LLC HAMPTON INN-MIDLAND	\$572.25
5/21/2015	NANCY WILLIS	\$89.00
5/21/2015	NFHCA (NAT'L FIELD HOCKEY COACHES ASSOCIATION)	\$125.00
5/21/2015	NICOLE ELIZABETH COTTON	\$108.00
5/21/2015	NORTHVILLE HIGH SCHOOL	\$170.00
5/21/2015	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$180.00
5/21/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$143.63
5/21/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$25.00
5/21/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$375.21
5/21/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$439.90
5/21/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$1,800.00
5/21/2015	PARADISE PARK	\$1,000.00
5/21/2015	PARKVIEW REIMB/REFUND	\$95.70
5/21/2015	PARKVIEW REIMB/REFUND	\$52.95
5/21/2015	PENRICKTON CENTER FOR BLIND CHILDREN	\$500.00
5/21/2015	SAFEWAY SHREDDING LLC	\$60.00
5/21/2015	SHAILEE PATEL	\$339.06
5/21/2015	SHEILA MCDONNELL	\$60.44
5/21/2015	ST. PATRICK SCHOOL	\$1,086.00
5/21/2015	ST. WILLIAM PARISH	\$1,160.00
5/21/2015	STACY TANNER	\$174.99
5/21/2015	STAPLES ADVANTAGE	\$142.98
5/21/2015	STEPHANIE SCOBIE	\$69.80
5/21/2015	SUE BARRICK	\$58.19
5/21/2015	THE HOOPS	\$320.00
5/21/2015	TRANSPORTATION ACCESSORIES CO.	\$106.72
5/21/2015	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$47.76

5/21/2015	VALLEY TRUCK PARTS, INC	\$3,337.84
5/21/2015	VI-LCP NOVI OWNER LLC SHERATON DETROIT NOVI	\$1,047.00
5/21/2015	WILLIAM RAYMOND TOFILSKI	\$8,100.00
5/21/2015	WORRY FREE TRANSPORTATION, INC.	\$180.00
5/21/2015	XPEDX	\$4,216.00
5/21/2015	AMY PAQUETTE	\$203.98
5/21/2015	BRENDA FISCHER	\$200.00
5/21/2015	CINDY SAMBORSKI	\$200.00
5/21/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$600.00
5/21/2015	NOVI TOWN PIZZA LLC	\$1,581.25
5/21/2015	FIBER LINK, INC.	\$19,202.28
5/21/2015	FORESITE DESIGN, INC.	\$45,354.34
5/21/2015	INTEGRATED DESIGN SOLUTIONS, LLC	\$114,774.00
5/21/2015	PLANTE & MORAN CRESA, LLC	\$17,305.44
5/22/2015	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION ADMINISTRATIVE WAGE GARNISHMENT UNIT	\$320.87
5/22/2015	ILLINOIS STUDENT ASSISTANCE COMMISSION	\$151.41
5/22/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,137.21
5/22/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$217.36
5/22/2015	STATE OF MICHIGAN - CD MICHIGAN DEPARTMENT TREASURY	\$78.92
5/22/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$483.96
5/28/2015	ALLISON E.F. BURG	\$89.00
5/28/2015	ANN HANSEN	\$23.20
5/28/2015	ARBOR SCIENTIFIC	\$198.60
5/28/2015	BARBARA HILL CLIFT	\$52.08
5/28/2015	BREDA PANTALONE	\$208.66
5/28/2015	CAITLIN HENRY	\$58.92
5/28/2015	CUSTOM SPORTSWEAR INC.	\$3,213.55
5/28/2015	CYNTHIA VALENTINE	\$317.98
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$78.26

5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$62.02
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$12.18
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$198.79
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$59.29
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$17.99
5/28/2015	DEERFIELD COMMUNITY COUNCIL PAYMENT/REIMBURSEMENT	\$42.39
5/28/2015	ELIZABETH SZKRYBALO	\$74.25
5/28/2015	EMILY PARKER POHLONSKI	\$2,823.79
5/28/2015	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$250.00
5/28/2015	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
5/28/2015	FEDEX ACCT ***378 or ACCT ***353	\$239.09
5/28/2015	GAIL O'CONNOR	\$23.20
5/28/2015	GINA CATRINE	\$88.42
5/28/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$52.32
5/28/2015	THE ITALIAN AMERICAN BANQUET CENTER OF LIVONIA	\$950.00
5/28/2015	JOSTENS, INC.	\$860.36
5/28/2015	KAREN BULBUK	\$35.90
5/28/2015	KRISTINA FISCHER	\$66.47
5/28/2015	KRISTINE BRODERICK	\$55.56
5/28/2015	LAKESHORE LEARNING MATERIALS	\$885.16
5/28/2015	LAURA MULLINS	\$49.45
5/28/2015	LAWSON PRODUCTS INC.	\$296.19
5/28/2015	LEO'S CONEY ISLAND	\$125.00
5/28/2015	LISA DICKEY	\$35.65
5/28/2015	MAUREEN E. ZIEGLER SZ3 CONSULTING, INC.	\$546.20
5/28/2015	MELISSA EDMUNDS	\$136.97
5/28/2015	MICHIGAN HEALTH COUNCIL	\$3,240.00
5/28/2015	MID-AMERICAN POMPON, INC.	\$7,740.00
5/28/2015	NASCO	\$251.25
5/28/2015	NATIONAL BREAST CANCER FOUNDATION, INC.	\$150.00

5/28/2015	NOVI HIGH SCHOOL ATHLETIC BOOSTERS	\$510.00
5/28/2015	NU WAVE AQUARIUMS LTD	\$74.00
5/28/2015	OAKLAND COMMUNITY COLLEGE	\$562.00
5/28/2015	OAKLAND SCHOOLS	\$30,192.21
5/28/2015	PARKVIEW REIMB/REFUND	\$100.00
5/28/2015	PARKVIEW REIMB/REFUND	\$19.90
5/28/2015	PEDIATRIC HEALTH CONSULTANTS, INC.	\$25,885.68
5/28/2015	THE RIEGLE PRESS, INC.	\$165.97
5/28/2015	ROBOTICS REIMBURSEMENT	\$151.75
5/28/2015	ROBOTICS REIMBURSEMENT	\$1,024.38
5/28/2015	ROBOTICS REIMBURSEMENT	\$139.82
5/28/2015	ROBOTICS REIMBURSEMENT	\$1,420.55
5/28/2015	RONALD T. LOYD	\$320.00
5/28/2015	SALINE AREA SCHOOLS	\$300.00
5/28/2015	SCHOOLPICTURES.COM AMERICAN PHOTO MARKETING, INC.	\$2,312.44
5/28/2015	SHANNON E. HADLEY	\$50.24
5/28/2015	ST. MATTHEW LUTHERAN SCHOOL	\$686.00
5/28/2015	STAPLES ADVANTAGE	\$553.27
5/28/2015	THRUN LAW FIRM, P.C.	\$3,981.37
5/28/2015	TOTAL SPORTS	\$3,810.00
5/28/2015	TRI-C PUBLICATIONS	\$3,230.00
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$227.08
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$19.13
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$107.29
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$36.03
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$513.45
5/28/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$500.00
5/28/2015	WARD'S NATURAL SCIENCE	\$823.24
5/28/2015	WEST BLOOMFIELD SCHOOL DISTRICT	\$7,041.68
5/28/2015	YICKSHUEN MA	\$70.00

5/28/2015	A & R REPAIRS BAKER'S KNEAD INC	\$204.08
5/28/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$558.00
5/28/2015	EVEANN CHESTER	\$191.99
5/28/2015	KAREN ROBINSON	\$166.00
5/28/2015	KHIN HTWE	\$778.00
5/28/2015	LORI CROAD	\$35.02
5/28/2015	MELISSA BAEZA	\$188.00
5/28/2015	MR. GAS, INC.	\$202.00
5/28/2015	NOVI TOWN PIZZA LLC	\$442.75
5/28/2015	PETTY CASH-EVOL GAZZARATO OR KAREN DIXON FS	\$391.19
5/28/2015	DIGITAL AGE TECHNOLOGIES, INC.	\$50,661.00
5/28/2015	FOSTER SPECIALTY FLOORS	\$47,866.50
5/28/2015	STRUCTURETEC CORPORATION	\$8,978.89
5/28/2015	THRUN LAW FIRM, P.C.	\$96.00
5/29/2015	AT&T	\$2,062.85
5/29/2015	BAYERL PRODUCTIONS	\$230.00
5/29/2015	BRIANNA HAND	\$241.00
5/29/2015	CATHY CLOKE	\$83.00
5/29/2015	CHRISTINE M. DIATIKAR	\$102.64
5/29/2015	CITY OF NOVI TREASURER'S OFFICE	\$782.28
5/29/2015	DAWN M. CAPLING	\$152.72
5/29/2015	DTE ENERGY	\$0.00
5/29/2015	DTE ENERGY	\$8,693.28
5/29/2015	GRAND RAPIDS PUBLIC SCHOOLS	\$7,578.00
5/29/2015	GRATIOT-ISABELLA RESD	\$100.00
5/29/2015	JOANNE MALBON	\$198.71
5/29/2015	KAITLIN MORTON	\$150.56
5/29/2015	NOVI EDUCATIONAL FOUNDATION	\$50.00
5/29/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$25.79
5/29/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$58.76

5/29/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$150.96
5/29/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$22.17
5/29/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$300.00
5/29/2015	QUARLES ENTERPRISES, LLC KONA ICE MICHIGAN	\$125.00
5/29/2015	SCHOOLPICTURES.COM AMERICAN PHOTO MARKETING, INC.	\$1,639.10
5/29/2015	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$0.00
5/29/2015	MCCARTHY & SMITH, INC. FOR NOVI COMMUNITY SCHOOL DISTRICT	\$338,664.50
5/29/2015	STRUCTURETEC CORPORATION	\$11,862.25
5/29/2015	TMP ARCHITECTURE, INC.	\$58,100.06
		Grand Total
		\$1,953,415.20