

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
4/23/2015	COMPUWARE SPORTS ARENA, LLC	(\$1,248.40)
4/10/2015	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION ADMINISTRATIVE WAGE GARNISHMENT UNIT	\$177.41
4/10/2015	MEFSA	\$126.20
4/10/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
4/10/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$190.83
4/10/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$460.74
4/10/2015	UNITED STATES TREASURY IRS	\$22.24
4/16/2015	CITY OF NOVI TREASURER'S OFFICE	\$7,301.38
4/16/2015	CITY OF NOVI TREASURER'S OFFICE	\$3,666.35
4/16/2015	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$216.15
4/16/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,876.00
4/16/2015	FOOD SERVICE REFUND/REIMB.	\$129.25
4/16/2015	FOOD SERVICE REFUND/REIMB.	\$82.25
4/16/2015	GLASS CITY FOOD SERVICE, INC.	\$468.15
4/16/2015	MR. GAS, INC.	\$2,799.89
4/16/2015	NOVI TOWN PIZZA LLC	\$1,983.75
4/16/2015	OAKLAND COUNTY HEALTH DIVISION DEPT OF HEALTH & HUMAN SERVICES	\$3,618.00
4/16/2015	SHANJIDA BEGUM	\$147.31
4/16/2015	ADRENALINE FUNDRAISING	\$3,664.00
4/16/2015	ADVANTAGE FIRST AID TRAINING AND SAFETY LLC	\$348.00
4/16/2015	AKIKO K. WORDEN	\$30.00
4/16/2015	ALL AMERICAN EMBROIDERY	\$15.00
4/16/2015	ALLA TABAK (DBA) MICHIGAN CHESS ACADEMY	\$1,310.00

Check Date	Vendor Name	Check Amount
4/16/2015	ANGELA SOUTHWORTH	\$108.20
4/16/2015	THE ARGUS-PRESS COMPANY	\$2,305.00
4/16/2015	ARIELLE NICOLE BEAR BLOOM	\$1,071.84
4/16/2015	ASHLEY KARINEN	\$62.36
4/16/2015	AT&T	\$1,747.76
4/16/2015	AT&T	\$62.82
4/16/2015	AT&T LONG DISTANCE	\$396.62
4/16/2015	AT&T MOBILITY	\$894.50
4/16/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$203.40
4/16/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$628.95
4/16/2015	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
4/16/2015	BARBARA HILL CLIFT	\$46.16
4/16/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	\$65.85
4/16/2015	BETTY MOORE	\$89.60
4/16/2015	CARE/PRESCHOOL REFUND	\$64.00
4/16/2015	CAROL CHAPUT	\$31.59
4/16/2015	CATHY CLOKE	\$78.55
4/16/2015	CHARLES ARO	\$100.00
4/16/2015	CHARLES M. KAZALEH	\$660.00
4/16/2015	CHESS WIZARDS	\$4,810.00
4/16/2015	CHRISTINE J. HARRIS	\$249.32
4/16/2015	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
4/16/2015	CITY OF NOVI WATER & SEWER DEPARTMENT	\$10,547.30
4/16/2015	CLINTON COUNTY RESA	\$75.00
4/16/2015	COLDWATER CUMMUNITY SCHOOLS	\$125.00
4/16/2015	COMMUNITY EDUCATION REFUND	\$140.00
4/16/2015	COMMUNITY EDUCATION REFUND	\$17.00
4/16/2015	COMMUNITY EDUCATION REFUND	\$17.00
4/16/2015	COMMUNITY EDUCATION REFUND	\$17.00
4/16/2015	COMMUNITY EDUCATION REFUND	\$17.00

Check Date	Vendor Name	Check Amount
4/16/2015	COMMUNITY EDUCATION REFUND	\$34.00
4/16/2015	DALE ROGERS	\$1,931.90
4/16/2015	DAN LEVIN PRODUCTIONS, INC.	\$75.00
4/16/2015	DAWN M. CAPLING	\$238.28
4/16/2015	DEBORAH LIM-ARENA	\$2,187.90
4/16/2015	DIANA STOTLER	\$279.63
4/16/2015	DIRECT ENERGY BUSINESS, INC.	\$0.00
4/16/2015	DIRECT ENERGY BUSINESS, INC.	\$53,757.20
4/16/2015	DOCTORS WITHOUT BORDERS USA, INC.	\$2,058.25
4/16/2015	DTE ENERGY	\$7,692.89
4/16/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$30.00
4/16/2015	EMILY PARKER POHLONSKI	\$2,790.77
4/16/2015	ENVIRO-CLEAN SERVICES, INC.	\$128,124.38
4/16/2015	ENZO DISALVATORE	\$3,500.00
4/16/2015	ERIC CENTER	\$18.99
4/16/2015	ERIN LAPORTE	\$400.00
4/16/2015	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$50.00
4/16/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$7,071.27
4/16/2015	FUMIKO CHIRDON	\$20.00
4/16/2015	GARETT FARLEY	\$2,500.00
4/16/2015	GIRLS EMPOWERED	\$556.20
4/16/2015	GLOBAL COMPLIANCE NETWORK, INC.	\$425.00
4/16/2015	HEATHER DELL	\$150.20
4/16/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$100.00
4/16/2015	HUMANEX VENTURES LLC UNION BANK & TRUST	\$12,459.00
4/16/2015	HURON BOOSTER CLUB	\$150.00
4/16/2015	J & P MICHIGAN EVALUATION GROUP, INC.	\$1,175.00
4/16/2015	JAMES FRY	\$79.80
4/16/2015	JANE BENKARSKI	\$375.00
4/16/2015	JANINE MCKAY	\$75.00

Check Date	Vendor Name	Check Amount
4/16/2015	JENNA RANGE	\$1,075.00
4/16/2015	JESSICA PAIGE STCHUR	\$840.00
4/16/2015	JOSTENS, INC.	\$50,124.80
4/16/2015	JS FRY CONSULTING	\$7,777.28
4/16/2015	JUNIOR SIX SIGMA LLC BRICKS 4 KIDS	\$2,400.00
4/16/2015	FOUNDATIONS OF CREATIVE VISION	\$2,420.00
4/16/2015	KENNEDY INDUSTRIES, INC.	\$663.75
4/16/2015	KIDS POWER LLC LORI BRANTLEY	\$563.50
4/16/2015	KIMBERLY LAMMERS	\$2,715.00
4/16/2015	KIMBERLY R. NORRIS	\$880.00
4/16/2015	KRISTINA FISCHER	\$32.99
4/16/2015	LAKE ORION ATTN: ATHLETICS	\$100.00
4/16/2015	LANDMARK TOURS & TRAVEL, INC.	\$13,593.20
4/16/2015	LAUREN MILLER	\$100.00
4/16/2015	LEISURE UNLIMITED LLC	\$372.00
4/16/2015	LISA NORTHEY	\$504.00
4/16/2015	LISA SHINDORF	\$39.73
4/16/2015	LORI ULTCH	\$112.75
4/16/2015	MACAE MICHIGAN ASSOCIATION OF COMMUNITY & ADULT ED.	\$138.00
4/16/2015	MARGARET A. HARE	\$515.87
4/16/2015	MARIANNE KING	\$25.00
4/16/2015	MARIE KENNEDY	\$1,799.20
4/16/2015	MARK ANDREW VELLUCCI	\$800.00
4/16/2015	MARSHALL MUSIC	\$23.19
4/16/2015	MARY ANNE CHECK	\$97.00
4/16/2015	MATHESON TRI-GAS, INC.	\$503.45
4/16/2015	MCMASTER-CARR SUPPLY COMPANY	\$92.03
4/16/2015	MEGAN GASIDLO	\$62.13
4/16/2015	MEGUMI MOMOI	\$110.00
4/16/2015	MELANIE S. SCHMITT	\$540.00

Check Date	Vendor Name	Check Amount
4/16/2015	MELISSA HENDERSON	\$263.12
4/16/2015	MEMSPA MICHIGAN ELEMENTARY & MIDDLE SCHOOL PRINCIPAL ASSO	\$555.00
4/16/2015	MICHIGAN ALTERNATIVE EDUCATION ORGANIZATION	\$250.00
4/16/2015	MICHIGAN ASSOC. OF SECONDARY SCHOOL PRINCIPALS MASSP	\$350.00
4/16/2015	MIKE AKOURI	\$185.23
4/16/2015	NANCY C. GAVOOR HYENERGY FITNESS LLC	\$1,000.00
4/16/2015	NASCO	\$386.97
4/16/2015	NEFF MOTIVATION, INC	\$1,019.43
4/16/2015	NICOLE STUSICK	\$19.74
4/16/2015	NIKKI MCEVERS	\$32.97
4/16/2015	NOVI ICE ARENA	\$675.00
4/16/2015	OAKLAND SCHOOLS	\$800.00
4/16/2015	ORCHARD HILLS REIMB/REFUND	\$1,207.94
4/16/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$662.42
4/16/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$94.93
4/16/2015	PATRICIA STAMBOULIAN	\$375.00
4/16/2015	PEDIATRIC HEALTH CONSULTANTS, INC.	\$20,732.83
4/16/2015	PLYMOUTH AC, LLC	\$448.40
4/16/2015	PRINTNOLOGY, INC.	\$70.00
4/16/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$67.00
4/16/2015	PUNITA DANI THURMAN	\$771.64
4/16/2015	RELIABLE DELIVERY LOGISTICS, INC.	\$1,930.50
4/16/2015	RELIANCE COMMUNICATIONS, LLC	\$12,860.00
4/16/2015	RHONDA HOFFMAN	\$241.06
4/16/2015	RICOH USA, INC.	\$0.00
4/16/2015	RICOH USA, INC.	\$0.00
4/16/2015	RICOH USA, INC.	\$26,600.84
4/16/2015	RON NAGY	\$75.00
4/16/2015	RONALD ANDREW KANE, JR.	\$1,000.00
4/16/2015	RONALD J. WEBBER	\$866.12

Check Date	Vendor Name	Check Amount
4/16/2015	RONALD M. VALENTE	\$100.00
4/16/2015	ROSIE M. CHAPMAN	\$320.00
4/16/2015	ROTARY CLUB OF NOVI, MICHIGAN NOVI ROTARY CLUB	\$190.00
4/16/2015	RYAN SMITH	\$15.00
4/16/2015	SAFEWAY SHREDDING LLC	\$100.00
4/16/2015	SARAH DAVID	\$50.00
4/16/2015	SARAH E. BAKER PHD PLLC	\$1,575.00
4/16/2015	SARAH LIEBERMAN	\$50.00
4/16/2015	SBSI SOFTWARE INC.	\$931.71
4/16/2015	SCHOLASTIC BOOK FAIRS	\$5,171.69
4/16/2015	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC	\$268.14
4/16/2015	SOUTH LYON COMMUNITY SCHOOLS	\$3,218.11
4/16/2015	STAMP-RITE, INC.	\$61.50
4/16/2015	STAPLES ADVANTAGE	\$474.15
4/16/2015	STATE OF MICHIGAN	\$20.00
4/16/2015	STW3KMN LLC BANDITS GOALIE SCHOOL	\$380.00
4/16/2015	SZECHUAN EMPIRE NORTH, INC.	\$75.00
4/16/2015	TALKING POINT SPEECH THERAPY, LLC	\$900.00
4/16/2015	TIMOTHY STOTLER	\$123.63
4/16/2015	TODD BEYER	\$240.00
4/16/2015	TOTAL SPORTS	\$500.00
4/16/2015	VESCO OIL CORPORATION	\$112.25
4/16/2015	WAGEWORKS, INC	\$852.84
4/16/2015	WANDA CIANCIO	\$348.16
4/16/2015	WILLIAM F. SCHMIDT JR.	\$170.00
4/16/2015	WILLIAM RAYMOND TOFILSKI	\$1,978.01
4/16/2015	XPEDX	\$1,026.00
4/23/2015	EVER KOLD REFRIGERATION	\$426.00
4/23/2015	GLASS CITY FOOD SERVICE, INC.	\$317.00
4/23/2015	JAN O'SHAUNESSEY	\$200.00

Check Date	Vendor Name	Check Amount
4/23/2015	KHIN HTWE	\$1,027.00
4/23/2015	LORRIE SMITH	\$85.43
4/23/2015	NOVI TOWN PIZZA LLC	\$971.75
4/23/2015	NURISH BRANDS, INC.	\$132.00
4/23/2015	SCHOOL NUTRITION ASSOCIATION	\$145.50
4/23/2015	TERRI KASIK	\$110.16
4/23/2015	A PARTS WAREHOUSE	\$9,413.58
4/23/2015	ABC MANAGEMENT INC. (ABC TRANSPORTATION)	\$1,983.00
4/23/2015	ACME PROMOTIONAL & APPAREL LLC	\$49.61
4/23/2015	ADN ADMINISTRATORS, INC.	\$3,798.50
4/23/2015	ALLEGRA PLYMOUTH	\$385.03
4/23/2015	ARBOR SCIENTIFIC	\$564.82
4/23/2015	ARIELLE NICOLE BEAR BLOOM	\$1,492.89
4/23/2015	BAYERL PRODUCTIONS	\$400.00
4/23/2015	BOBBY HOLLON	\$12.00
4/23/2015	BRENT OR JAIME JOHNSON	\$527.85
4/23/2015	CARE/PRESCHOOL REFUND	\$331.00
4/23/2015	CARE/PRESCHOOL REFUND	\$110.00
4/23/2015	CARE/PRESCHOOL REFUND	\$160.00
4/23/2015	CARNIVAL BOUNCE RENTALS	\$200.00
4/23/2015	CINTAS CORPORATION #31	\$162.30
4/23/2015	CUMMINS BRIDGEWAY LLC	\$36.72
4/23/2015	DEBBIE KOEHLER	\$225.73
4/23/2015	DUNCAN DISPOSAL SYSTEMS INC.	\$50.00
4/23/2015	ELITE FUND, INC.	\$550.00
4/23/2015	ENVIRO-CLEAN SERVICES, INC.	\$2,554.08
4/23/2015	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$75.00
4/23/2015	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
4/23/2015	FEDEX ACCT ***378 or ACCT ***353	\$922.18
4/23/2015	FOLLETT EDUCATIONAL SERVICES	\$1,758.36

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4/23/2015	KAREN DENNETT	\$30.00
4/23/2015	LAWSON PRODUCTS INC.	\$149.12
4/23/2015	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$19,916.60
4/23/2015	LORI GARNER	\$27.01
4/23/2015	MADCAP PRODUCTIONS PUPPET THEATRE	\$1,600.00
4/23/2015	MATHESON TRI-GAS, INC.	\$79.37
4/23/2015	MATRIX THEATRE COMPANY	\$750.00
4/23/2015	MAUREEN E. ZIEGLER SZ3 CONSULTING, INC.	\$446.20
4/23/2015	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$561,009.55
4/23/2015	NETECH CORP.	\$1,050.00
4/23/2015	NICOLE GUSTAFSON	\$64.14
4/23/2015	NORIKO ROSEN	\$200.00
4/23/2015	NORTHVILLE HIGH SCHOOL	\$125.65
4/23/2015	NU WAVE AQUARIUMS LTD	\$177.98
4/23/2015	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$17.58
4/23/2015	PARTNERSHIP FOR ACADEMIC COMPETITION EXCELLENCE PACE	\$575.00
4/23/2015	PRINTNOLOGY, INC.	\$652.88
4/23/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$127.00
4/23/2015	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$25.01
4/23/2015	SAFEWAY SHREDDING LLC	\$60.00
4/23/2015	STEPHANIE SCOBIE	\$36.34
4/23/2015	THE BUREAU OF LECTURES AND CONCERT ARTISTS INC.	\$750.00
4/23/2015	TOOLS4EVER ADVANCED TOOLWARE, LLC	\$675.00
4/23/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$17.60
4/23/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$341.33
4/23/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$101.22
4/23/2015	WAYNE RESA	\$137.00
4/23/2015	XPEDX	\$2,052.00
4/23/2015	YUKO HASEGAWA	\$105.00
4/24/2015	CITY OF NOVI TREASURER'S OFFICE	\$3,364.00

Check Date	Vendor Name	Check Amount
4/24/2015	FORESITE DESIGN, INC.	\$434.64
4/24/2015	KING & MACGREGOR ENVIRONMENTAL, INC.	\$5,974.95
4/24/2015	MICHIGAN SURVEY SPECIALISTS, INC. KEM-TEC LAND SURVEYORS	\$4,200.00
4/24/2015	PLANTE & MORAN CRESA, LLC	\$17,397.09
4/24/2015	TMP ARCHITECTURE, INC.	\$104,398.48
4/24/2015	VS AMERICA INC.	\$94,457.30
4/24/2015	VSC, INC	\$549.00
4/24/2015	GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION ADMINISTRATIVE WAGE GARNISHMENT UNIT	\$139.09
4/24/2015	ILLINOIS STUDENT ASSISTANCE COMMISSION	\$57.69
4/24/2015	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
4/24/2015	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$92.55
4/24/2015	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$467.29
4/30/2015	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,878.00
4/30/2015	EVER KOLD REFRIGERATION	\$445.00
4/30/2015	NOVI TOWN PIZZA LLC	\$1,661.75
4/30/2015	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$3,183.54
4/30/2015	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$275.10
4/30/2015	TMP ARCHITECTURE, INC.	\$89,724.31
4/30/2015	AINSLEY SONNTAG	\$193.69
4/30/2015	ALLEGRA PLYMOUTH	\$127.55
4/30/2015	AMERICAN MATHEMATICS COMPETITIONS ATTN: HINV	\$193.00
4/30/2015	ANDREA ALSPAUGH	\$25.00
4/30/2015	ANGELINA KREGER	\$91.05
4/30/2015	ANN ROSSMAN	\$118.02
4/30/2015	THE ARGUS-PRESS COMPANY	\$705.00
4/30/2015	AT&T	\$2,061.48
4/30/2015	BANK OF UTAH - REFPAY TRUST ACCOUNT C/O REFPAY ACCOUNT 1557391380	\$13,180.72
4/30/2015	BRAIN POP LLC	\$8,126.00
4/30/2015	BRENT OR JAIME JOHNSON	\$293.25

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4/30/2015	BRIGHTON HIGH SCHOOL	\$100.00
4/30/2015	CARE/PRESCHOOL REFUND	\$200.00
4/30/2015	CARE/PRESCHOOL REFUND	\$700.00
4/30/2015	CARE/PRESCHOOL REFUND	\$148.00
4/30/2015	CAROLINA BIOLOGICAL SUPPLY CO.	\$104.96
4/30/2015	CINDY KUHN	\$135.22
4/30/2015	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$102,614.31
4/30/2015	CRAIG S. ARNOLD DBA MANHATTAN CONCERT PRODUCTIONS	\$82.50
4/30/2015	DARBY HOPPENSTEDT	\$216.12
4/30/2015	DEAF COMMUNITY ADVOCACY NETWORK	\$92.04
4/30/2015	DEBORAH E. KARABEES-BETTS	\$80.00
4/30/2015	DECA IMAGES	\$102.00
4/30/2015	DENNIS J. KEENEY	\$100.00
4/30/2015	DIANE BACK	\$3,138.88
4/30/2015	DOUG ROSSMAN INC. BIG FROG CUSTOM T-SHIRT & MORE OF NOVI	\$14.00
4/30/2015	ELLA MACARTHUR	\$154.09
4/30/2015	EMILY PARKER POHLONSKI	\$734.31
4/30/2015	EMILY SAMUELS	\$220.56
4/30/2015	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
4/30/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
4/30/2015	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$73,362.64
4/30/2015	FOLLETT EDUCATIONAL SERVICES	\$16,183.92
4/30/2015	FRANKLIN COVEY CLIENT SALES, INC.	\$50.00
4/30/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$197.48
4/30/2015	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$235.00
4/30/2015	JANIS L. STAHR	\$75.00
4/30/2015	JEFFERY DAVIS	\$90.00
4/30/2015	JENNA GRUNDSTROM	\$86.03
4/30/2015	JERRY HARDESTY	\$90.00
4/30/2015	JODY PAYNE	\$26.94

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4/30/2015	JOHN MCCRACKEN PIANO SERVICE	\$130.00
4/30/2015	JUDY SAUER	\$142.95
4/30/2015	KAREN DUTHIE	\$60.25
4/30/2015	KARI CAROTHERS	\$202.85
4/30/2015	KERRI YUCHUCK	\$59.62
4/30/2015	KIMBERLY TAYLOR	\$50.43
4/30/2015	KRISTEN HURD	\$63.46
4/30/2015	L IMAGES	\$2,448.00
4/30/2015	LAURIE JONES	\$104.18
4/30/2015	LAWRENCE SCHAEFFER IMPORT LIQUIDATORS	\$4,492.07
4/30/2015	LEE A. STILLE	\$300.00
4/30/2015	LISA MEYER-GARBOVITS	\$22.98
4/30/2015	MANDY PAS	\$144.00
4/30/2015	MARCI ABEL	\$209.67
4/30/2015	MARIA DISMONDY INC.	\$750.00
4/30/2015	MEGAN CHAPIN-DUBE	\$642.78
4/30/2015	MELODY MARIE TAYLOR	\$300.00
4/30/2015	MICHELLE HURLEY	\$40.48
4/30/2015	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. MIFA	\$239.00
4/30/2015	NOVI EDUCATIONAL FOUNDATION	\$100.00
4/30/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$499.85
4/30/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$21.76
4/30/2015	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$396.00
4/30/2015	ORCHARD HILLS REIMB/REFUND	\$40.00
4/30/2015	PAUL SCHMID	\$79.90
4/30/2015	PAXTON/PATTERSON, LLC	\$1,481.90
4/30/2015	PEDIATRIC HEALTH CONSULTANTS, INC.	\$36,527.12
4/30/2015	READ A LATTE CAFE c/o NOVI PUBLIC LIBRARY	\$54.00
4/30/2015	ROBOTICS REIMBURSEMENT	\$55.98
4/30/2015	ROBOTICS REIMBURSEMENT	\$422.39

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4/30/2015	ROBOTICS REIMBURSEMENT	\$187.98
4/30/2015	ROVIN CERAMICS	\$220.40
4/30/2015	SARAH KALCZYNSKI	\$44.48
4/30/2015	SCHOLASTIC BOOK FAIRS	\$4,018.95
4/30/2015	SCHOOL ARTS	\$24.95
4/30/2015	SCIENCE ALIVE	\$1,462.50
4/30/2015	SHANNON E. HADLEY	\$180.00
4/30/2015	STEPHEN ERNSTER	\$15.00
4/30/2015	SUE BARRICK	\$64.66
4/30/2015	TEAM GAZELLE	\$1,480.00
4/30/2015	THREADWORKS, LTD	\$984.00
4/30/2015	TJW INC.	\$130.00
4/30/2015	TRISHA WELLOCK	\$50.25
4/30/2015	ULTIMATE OFFICE	\$280.41
4/30/2015	US FOODS, INC.	\$150.50
4/30/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$168.07
4/30/2015	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$325.00
4/30/2015	WATERFORD SCHOOL DISTRICT	\$250.00
4/30/2015	WILLIAM RAYMOND TOFILSKI	\$64.65
4/30/2015	ALLEGRA PLYMOUTH	\$45.00
4/30/2015	BOCO ENTERPRISES INC.	\$21,758.12
4/30/2015	FOLLETT EDUCATIONAL SERVICES	\$31.24
4/30/2015	HOPE FOUNDATION	\$836.00
4/30/2015	JONES SCHOOL SUPPLY CO., INC.	\$409.40
4/30/2015	KENNETH W. FENCHEL	\$25.94
4/30/2015	KRISTEN GREBINSKI	\$480.00
4/30/2015	LESLIE CONDON	\$56.58
4/30/2015	MARY C. ABRAHAM	\$195.87
4/30/2015	MIDDLE SCHOOL REIMBURSEMENT/REFUND	\$100.00
4/30/2015	PROFORMANCE GOLF TANGLEWOOD GOLF ACADEMY	\$2,000.00

Check Date	Vendor Name	Check Amount
4/30/2015	ROBOTICS REIMBURSEMENT	\$173.64
4/30/2015	ROBOTICS REIMBURSEMENT	\$481.83
4/30/2015	SAFEWAY SHREDDING LLC	\$40.00
4/30/2015	SOUND ENGINEERING, INC.	\$231.00
4/30/2015	THREADWORKS, LTD	\$3,484.00
		Grand Total \$1,730,946.75

