

WEB Check Register

Current Month Check Register

Check Date	Vendor Name	Check Amount
5/30/2014	SEAHOLM HIGH SCHOOL	(\$555.00)
5/28/2014	ROBOTICS REIMBURSEMENT	(\$241.96)
5/1/2014	ABC CAB/AIRTRANS	\$3,181.00
5/1/2014	ABSOPURE WATER COMPANY DEPT #850560	\$16.50
5/1/2014	AKIKO K. WORDEN	\$33.40
5/1/2014	ASCC ALL SERVICE CARPET CARE	\$12,382.33
5/1/2014	ALLEGRA PLYMOUTH	\$558.56
5/1/2014	ANNE DEMEYER	\$36.75
5/1/2014	AT&T	\$1,773.95
5/1/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/1/2014	BARBARA HILL CLIFT	\$42.57
5/1/2014	BARBARA MATUSIEWICZ	\$72.43
5/1/2014	BELLE TIRE DISTRIBUTORS	\$1,182.74
5/1/2014	BILL KELP	\$134.19
5/1/2014	BIO-RAD LABORATORIES LIFE SCIENCE GROUP	\$726.00
5/1/2014	BOCO ENTERPRISES INC.	\$250.00
5/1/2014	BONNIE MCCULLEN	\$70.00
5/1/2014	BOOK DEPOT	\$265.52
5/1/2014	CANTON HIGH SCHOOL	\$40.00
5/1/2014	CARE/PRESCHOOL REFUND	\$210.00
5/1/2014	CARY GRIMM	\$196.80
5/1/2014	CHARLES M. KAZALEH	\$345.00
5/1/2014	CHRISTIN SMITH	\$35.33
5/1/2014	CINTAS CORPORATION #31	\$174.42

Check Date	Vendor Name	Check Amount
5/1/2014	CONTRACT PAPER GROUP, INC.	\$2,455.60
5/1/2014	CROWN AWARDS	\$137.70
5/1/2014	CUMMINS BRIDGEWAY LLC	\$145.38
5/1/2014	DAVID ROWE	\$160.00
5/1/2014	DAWN M. CAPLING	\$80.89
5/1/2014	EASTERN MICHIGAN UNIVERSITY	\$11,730.08
5/1/2014	ELIZABETH SZKRYBALO	\$10.00
5/1/2014	EMILY PARKER POHLONSKI	\$227.87
5/1/2014	ERIN BOEDEKER	\$120.50
5/1/2014	ETHAN MILES RANGE	\$1,000.00
5/1/2014	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
5/1/2014	FLINN SCIENTIFIC	\$564.80
5/1/2014	FRANKLIN COVEY CLIENT SALES, INC.	\$3,198.14
5/1/2014	GUY MONARCH H.I.T. FITNESS	\$2,645.00
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$67.26
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$23.32
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$85.99
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$18.95
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$55.00
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$115.56
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$26.79
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$100.00
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$5,850.00
5/1/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/1/2014	HUMANEX VENTURES LLC	\$3,375.00
5/1/2014	THE HUNTINGTON NATIONAL BANK ATTN: ELLEN M. CAMPBELL-CORPORATE TRUST	\$75.00
5/1/2014	KATHY GRISA	\$102.86
5/1/2014	KATHY MILLER	\$245.68
5/1/2014	KENSINGTON VALLEY SPORTS, LLC	\$136.80
5/1/2014	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$19,715.40

Check Date	Vendor Name	Check Amount
5/1/2014	MAKERBOT INDUSTRIES LLC	\$4,147.70
5/1/2014	MARCI ABEL	\$725.01
5/1/2014	MARILEE DECHART	\$186.31
5/1/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$112.50
5/1/2014	MICHELLE EVANS	\$39.51
5/1/2014	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOC. MIFA	\$129.00
5/1/2014	NEIL LEVIN	\$230.00
5/1/2014	NORTHVILLE COMMUNITY FOUNDATION	\$721.00
5/1/2014	NOVI HIGH SCHOOL BAND BOOSTERS	\$700.00
5/1/2014	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$100.00
5/1/2014	OAKLAND PROFESSIONALS FOR SCHOOL-AGE CHILD CARE OPSACC	\$60.00
5/1/2014	PETTY CASH-LISA FENCHEL NOVI MEADOWS	\$131.41
5/1/2014	PIONEER HOLDINGS, INC. SERVPRO OF BLOOMFIELD	\$7,161.18
5/1/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$55.00
5/1/2014	ROYAL TRUCK & TRAILER SALES & SERVICE INC.	\$313.18
5/1/2014	RUGG'S RECOMMENDATIONS	\$29.00
5/1/2014	START-ALL ENTERPRISES	\$136.54
5/1/2014	TERRY PROBEN	\$144.11
5/1/2014	THREADWORKS, LTD	\$199.37
5/1/2014	UNITY SCHOOL BUS PARTS	\$223.60
5/1/2014	US FOODS, INC.	\$490.17
5/1/2014	VARSITY NEWS NETWORK, INC.	\$1,200.00
5/1/2014	VARSITY SPIRIT FASHIONS	\$250.00
5/1/2014	VSC, INC	\$1,783.00
5/1/2014	WAGeworks, INC	\$795.16
5/1/2014	WESTERN WAYNE WOLFPACK	\$1,280.00
5/1/2014	WRIGHT TOOL COMPANY	\$1,255.00
5/1/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$489.52
5/1/2014	AL'S ASPHALT PAVING COMPANY	\$11,100.00
5/1/2014	PLANTE & MORAN CRESA, LLC	\$18,671.70

Check Date	Vendor Name	Check Amount
5/2/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,560.00
5/2/2014	JOAN CRISTIANO	\$35.46
5/2/2014	KIM'S GARDENS	\$3,075.00
5/2/2014	LIVONIA ITALIAN BAKERY	\$272.25
5/2/2014	LORRIE SMITH	\$200.00
5/2/2014	NOVI TOWN PIZZA LLC	\$1,575.50
5/2/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$381.25
5/2/2014	BILL KELP	\$320.00
5/2/2014	BRADLEY DELLACQUIA	\$75.00
5/2/2014	CHRISTOPHER E. SHAW	\$75.00
5/2/2014	DTE ENERGY	\$0.00
5/2/2014	DTE ENERGY	\$11,372.22
5/2/2014	ENVIRO-CLEAN SERVICES, INC.	\$121,596.04
5/2/2014	ERIC J. RADCLIFFE	\$75.00
5/2/2014	JENNA SCHROEDER	\$110.00
5/2/2014	JILL MARIE MALOY	\$110.00
5/2/2014	JOHN EVANS	\$75.00
5/2/2014	JOHN LYONS	\$75.00
5/2/2014	KENDALL SHERMAN	\$60.00
5/2/2014	KEVIN LEARY	\$110.00
5/2/2014	MARC P. LAWRENCE	\$50.00
5/2/2014	MATHESON TRI-GAS, INC.	\$439.60
5/2/2014	MATIAS MARKS	\$75.00
5/2/2014	NICK AT NIGHT DJ SERVICE KEITH N. ANDERSON II	\$300.00
5/2/2014	PATRICK T. GRADY	\$110.00
5/2/2014	PETTY CASH-DAVID ASCHER NOVI WOODS	\$199.13
5/2/2014	RICHARD SCHMIDT	\$110.00
5/2/2014	THE RIEGLE PRESS, INC.	\$217.89
5/2/2014	RON W. SNOOK	\$110.00
5/2/2014	STEVEN BESK	\$50.00

Check Date	Vendor Name	Check Amount
5/2/2014	SVETO NESOVSKI	\$50.00
5/2/2014	THRUN LAW FIRM, P.C.	\$13,311.16
5/8/2014	ACE TRANSPORTATION INC.	\$2,208.00
5/8/2014	ANNETTE MARIE VANDERMEY	\$59.95
5/8/2014	ARIELLE NICOLE BEAR BLOOM	\$1,548.60
5/8/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
5/8/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$149.99
5/8/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$175.00
5/8/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
5/8/2014	BAAW, LLC	\$30.00
5/8/2014	BLACKMON ENTERPRISES INNOVATIVEATHLETIC.COM	\$808.41
5/8/2014	ROBERT C. HOOD, JR.	\$35.00
5/8/2014	BREDA PANTALONE	\$90.73
5/8/2014	CARE/PRESCHOOL REFUND	\$550.28
5/8/2014	CAROL DIGLIO	\$590.72
5/8/2014	COYOTE GOLF CLUB	\$160.00
5/8/2014	DAN CABELLO	\$65.00
5/8/2014	DANIEL REASON	\$110.00
5/8/2014	DARBY HOPPENSTEDT	\$25.44
5/8/2014	DAWN M. CAPLING	\$167.23
5/8/2014	DEBORAH E. KARABEES-BETTS	\$60.00
5/8/2014	DENNIS HANNON	\$110.00
5/8/2014	DON GAY JR.	\$110.00
5/8/2014	DTE ENERGY	\$164.58
5/8/2014	EMILY PARKER POHLONSKI	\$2,987.00
5/8/2014	ERIC J. RADCLIFFE	\$35.00
5/8/2014	FEDEX ACCT ***378 or ACCT ***353	\$21.62
5/8/2014	FINIS, INC.	\$460.99
5/8/2014	FRASER PUBLIC SCHOOLS	\$225.00
5/8/2014	GREGORY J. CALABRESE	\$75.00

Check Date	Vendor Name	Check Amount
5/8/2014	JANIS L. STAHR	\$125.00
5/8/2014	JENNA SCHROEDER	\$110.00
5/8/2014	JENNIFER COLBY	\$20.97
5/8/2014	JENNIFER KERBRAT	\$155.10
5/8/2014	JOHN EVANS	\$50.00
5/8/2014	JS FRY CONSULTING	\$3,595.90
5/8/2014	KELLIE LACH	\$298.43
5/8/2014	KENNETH WIKLE	\$45.00
5/8/2014	KEVIN FLYNN	\$45.00
5/8/2014	KEVIN LEARY	\$110.00
5/8/2014	KIRK EDWARD DEMARS	\$110.00
5/8/2014	KRISTIN A. RIDAL	\$70.00
5/8/2014	LAURIE JONES	\$58.65
5/8/2014	LAWRENCE MILLS	\$75.00
5/8/2014	MARSHA REID	\$90.77
5/8/2014	MICHELLE HURLEY	\$104.75
5/8/2014	MICHIGAN TOURNAMENT FLEET	\$842.47
5/8/2014	MILFORD HIGH SCHOOL	\$350.00
5/8/2014	NADER GHOUJEGHI	\$50.00
5/8/2014	OAKLAND COMMUNITY COLLEGE	\$757.60
5/8/2014	OFFICE DEPOT	\$321.00
5/8/2014	ORCHARD HILLS REIMB/REFUND	\$1,602.44
5/8/2014	PAUL SCHMID	\$41.89
5/8/2014	RAYMOND KUHR	\$75.00
5/8/2014	RELIABLE DELIVERY LOGISTICS, INC.	\$1,404.00
5/8/2014	RICK GREEN	\$77.00
5/8/2014	ROBERT SAXTON	\$205.50
5/8/2014	RONALD J. EBERLINE	\$75.00
5/8/2014	RORI MEYERINK	\$165.97
5/8/2014	RUSSELL J. HAPANOWICZ	\$60.00

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5/8/2014	SAMSON EQUIPMENT, INC.	\$3,107.00
5/8/2014	SARA CANNISTRARO RUSSELL	\$475.00
5/8/2014	SCHOLASTIC BOOK FAIRS	\$2,667.09
5/8/2014	SCIENCE ALIVE	\$981.00
5/8/2014	THREADWORKS, LTD	\$427.00
5/8/2014	TOTAL SPORTS	\$5,250.00
5/8/2014	WEST BLOOMFIELD SCHOOL DISTRICT	\$252.50
5/8/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,314.00
5/8/2014	JAN O'SHAUNESSEY	\$176.00
5/8/2014	LB OFFICE PRODUCTS	\$120.90
5/8/2014	LIVONIA ITALIAN BAKERY	\$474.75
5/8/2014	NOVI TOWN PIZZA LLC	\$1,822.75
5/8/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$775.00
5/9/2014	AXA EQUITABLE EQUI-VEST	\$111.08
5/9/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
5/9/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
5/9/2014	MEFSA	\$126.20
5/9/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,199.57
5/9/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$188.17
5/9/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$170.67
5/9/2014	UNITED WAY	\$75.00
5/15/2014	A PARTS WAREHOUSE	\$59.90
5/15/2014	ABC CAB/AIRTRANS	\$1,955.00
5/15/2014	ARIELLE NICOLE BEAR BLOOM	\$1,073.00
5/15/2014	AT&T	\$1,740.97
5/15/2014	AT&T	\$62.74
5/15/2014	AT&T LONG DISTANCE	\$334.91
5/15/2014	AT&T MOBILITY	\$1,557.63
5/15/2014	BARBARA CORWIN	\$80.00
5/15/2014	CDW GOVERNMENT, INC.	\$2,290.00

Check Date	Vendor Name	Check Amount
5/15/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
5/15/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$9,216.84
5/15/2014	CLARIDGE PRODUCTS & EQUIPMENT INC.	\$1,642.00
5/15/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
5/15/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$91,020.11
5/15/2014	CONTRACT PAPER GROUP, INC.	\$3,063.20
5/15/2014	CRATHMAN STEPHENS	\$110.00
5/15/2014	DIANA STOTLER	\$174.56
5/15/2014	DIRECT ENERGY BUSINESS, INC.	\$583.80
5/15/2014	DTE ENERGY	\$12,074.37
5/15/2014	EDWARD FEASTER	\$110.00
5/15/2014	ENVIRO-CLEAN SERVICES, INC.	\$2,900.18
5/15/2014	ERIN LATHAM	\$94.86
5/15/2014	EZSTREAM.COM SCHOLASTIC TOOLS LLC	\$50.00
5/15/2014	FEDEX ACCT ***378 or ACCT ***353	\$86.11
5/15/2014	GERALD GORDON POTTER	\$35.00
5/15/2014	GLYNN SCOTT MCPEAK	\$110.00
5/15/2014	GREGORY A. CASTLE	\$100.00
5/15/2014	HERFF JONES, INC.	\$307.12
5/15/2014	HIGH SCHOOL REIMBURSEMENTS/REFUNDS	\$38.00
5/15/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$219.63
5/15/2014	JANET GRUBER	\$23.56
5/15/2014	KRISTA SHAW	\$162.59
5/15/2014	LAKE ORION SCHOOLS	\$1,752.72
5/15/2014	LORI GARNER	\$98.49
5/15/2014	LORI GILBO	\$57.91
5/15/2014	MARC P. LAWRENCE	\$50.00
5/15/2014	MARK GREANEY	\$110.00
5/15/2014	MARK MCGRAW	\$75.00
5/15/2014	MARSHALL MUSIC	\$372.00

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5/15/2014	MATHESON TRI-GAS, INC.	\$171.10
5/15/2014	MICHELE FERGUSON	\$148.42
5/15/2014	NOVI WOODS REIMBURSEMENTS/REFUNDS	\$890.00
5/15/2014	OAKLAND SCHOOLS	\$45.00
5/15/2014	OAKLAND SCHOOLS	\$14,634.00
5/15/2014	OBJECTIX, INC.	\$22,400.00
5/15/2014	ORCHARD HILLS REIMB/REFUND	\$84.40
5/15/2014	OSCAR W. LARSON CO	\$40.03
5/15/2014	PAM STARR	\$48.06
5/15/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$92.00
5/15/2014	ROGER PATTEE	\$60.00
5/15/2014	SAFEWAY SHREDDING LLC	\$120.00
5/15/2014	SEHI COMPUTER PRODUCTS	\$3,167.37
5/15/2014	SEYED MOHSEN TEHRANISA	\$75.00
5/15/2014	SHEILA HOLLY	\$355.96
5/15/2014	STEVEN MEDUED	\$35.00
5/15/2014	TERRANCE LANDOSKI	\$60.00
5/15/2014	TRISHA WELLOCK	\$115.40
5/15/2014	UNITY SCHOOL BUS PARTS	\$329.16
5/15/2014	WILLIAM F. SCHMIDT JR.	\$110.00
5/15/2014	WILLIAM H. KAHN	\$110.00
5/16/2014	A PARTS WAREHOUSE	\$229.00
5/16/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$150.00
5/16/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$350.00
5/16/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$125.00
5/16/2014	BELLE TIRE DISTRIBUTORS	\$60.00
5/16/2014	BILL SCHOFF	\$30.00
5/16/2014	COMPUWARE SPORTS ARENA, LLC	\$100.00
5/16/2014	CUMMINS BRIDGEWAY LLC	\$649.06
5/16/2014	DECA IMAGES	\$58.00

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5/16/2014	DELTA COM, INC.	\$30.00
5/16/2014	ERIN HARBAR	\$45.15
5/16/2014	FLEETPRIDE, INC.	\$358.04
5/16/2014	GREAT LAKES AWARDS, LLC	\$336.00
5/16/2014	HOWELL HIGH SCHOOL	\$120.00
5/16/2014	JENNIFER E. HARVEY	\$251.82
5/16/2014	JODI FORSTER	\$748.52
5/16/2014	LARRY SCAVO	\$513.23
5/16/2014	MARSHA REID	\$103.58
5/16/2014	MEGAN CHAPIN-DUBE	\$335.98
5/16/2014	SCHOLASTIC BOOK FAIRS	\$1,701.61
5/16/2014	SOUTH LYON HIGH SCHOOL SOUTH LYON ATHLETICS	\$200.00
5/16/2014	UNITY SCHOOL BUS PARTS	\$199.49
5/16/2014	US FOODS, INC.	\$344.84
5/16/2014	AMY PAQUETTE	\$200.00
5/16/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,320.00
5/16/2014	JOAN CRISTIANO	\$39.96
5/16/2014	KIM'S GARDENS	\$1,612.50
5/16/2014	LIVONIA ITALIAN BAKERY	\$272.25
5/16/2014	NOVI TOWN PIZZA LLC	\$971.75
5/16/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$743.75
5/16/2014	NATIONAL BUSINESS SUPPLY, INC. NBS COMMERCIAL INTERIORS	\$31,033.81
5/16/2014	S & H TRUCKING & EXCAVATING L.L.C.	\$54,934.20
5/16/2014	VS AMERICA INC.	\$45,050.80
5/21/2014	ADN ADMINISTRATORS, INC.	\$3,819.80
5/21/2014	ALLEGRA PLYMOUTH	\$205.07
5/21/2014	ANDREA JANSSEN	\$75.00
5/21/2014	ANNETTE MARIE VANDERMEY	\$30.92
5/21/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$148.72
5/21/2014	BETSY ZIELINSKI	\$23.68

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5/21/2014	CARE/PRESCHOOL REFUND	\$65.00
5/21/2014	CAROL LAFFERTY	\$163.00
5/21/2014	CARRIE REICHLEY	\$30.00
5/21/2014	CDW GOVERNMENT, INC.	\$300.00
5/21/2014	CHARLES HOKETT	\$357.50
5/21/2014	CHARLES M. KAZALEH	\$525.00
5/21/2014	CHRISTIN SMITH	\$78.49
5/21/2014	CINTAS CORPORATION #31	\$174.42
5/21/2014	CONTRACT PAPER GROUP, INC.	\$2,008.00
5/21/2014	COURTNEY CHRISTOPOULOS	\$31.54
5/21/2014	CUMMINS BRIDGEWAY LLC	\$140.76
5/21/2014	DETROIT LACROSSE COMPANY	\$372.50
5/21/2014	DIRECT ENERGY BUSINESS, INC.	\$0.00
5/21/2014	DIRECT ENERGY BUSINESS, INC.	\$48,007.34
5/21/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$3,750.00
5/21/2014	DONNA COLLINS	\$500.00
5/21/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$0.00
5/21/2014	EXELON CORPORATION CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$54,102.26
5/21/2014	GREGORY J. OCKERMAN GRACON PORTRAIT STUDIO	\$108.00
5/21/2014	HADLEY'S TOWING LLC	\$175.00
5/21/2014	HARTLAND HIGH SCHOOL	\$175.00
5/21/2014	HOEKSTRA TRANSPORTATION, INC.	\$93.83
5/21/2014	JAMES FRY	\$64.92
5/21/2014	JUSTIN TATSAK	\$75.00
5/21/2014	KIMBERLY R. NORRIS	\$500.00
5/21/2014	LAURA A. LLOYD	\$22.40
5/21/2014	LAWRENCE W. GRANT	\$35.00
5/21/2014	LB OFFICE PRODUCTS	\$147.85
5/21/2014	LIFE INSURANCE COMPANY OF NORTH AMERICA CIGNA GROUP INSURANCE	\$19,715.41
5/21/2014	MELANIE S. SCHMITT	\$600.00

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5/21/2014	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$528,358.37
5/21/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$45.00
5/21/2014	MICHELLE DONBERGER	\$91.67
5/21/2014	MICHIGAN CAT	\$2,963.09
5/21/2014	MIDDLE CITIES RISK MANAGEMENT TRUST	\$20.64
5/21/2014	MIDLAND RESORT & CONVENTION CENTER	\$756.00
5/21/2014	NADER GHOUJEGHI	\$85.00
5/21/2014	PAUL S. SCHULTZ	\$75.00
5/21/2014	RAY WASHINGTON	\$45.00
5/21/2014	REALLY GOOD STUFF, INC.	\$222.38
5/21/2014	RICK GREEN	\$44.36
5/21/2014	ROBERT SORNSON EARLY LEARNING FOUNDATION	\$7,500.00
5/21/2014	ROBOTICS REIMBURSEMENT	\$11,370.79
5/21/2014	ROBOTICS REIMBURSEMENT	\$57.72
5/21/2014	ROBOTICS REIMBURSEMENT	\$401.13
5/21/2014	ROBOTICS REIMBURSEMENT	\$148.56
5/21/2014	ROBOTICS REIMBURSEMENT	\$51.22
5/21/2014	ROBOTICS REIMBURSEMENT	\$241.96
5/21/2014	ROBOTICS REIMBURSEMENT	\$250.00
5/21/2014	SANDRA M. BRASIL	\$29.12
5/21/2014	SCHOOLPICTURES.COM	\$3,021.74
5/21/2014	SHANNON E. HADLEY	\$108.00
5/21/2014	SHEILA SOVEL	\$108.29
5/21/2014	SUPERIOR AUTOMOTIVE GROUP, INC. DBA BRIGHTON MAZDA, SUPERIOR COLLISION CENTER	\$5,817.54
5/21/2014	SUSAN MCDONALD	\$81.76
5/21/2014	TANGLEWOOD GOLF COURSE	\$150.00
5/21/2014	VESCO OIL CORPORATION	\$240.00
5/21/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$4,541.84
5/22/2014	ARIELLE NICOLE BEAR BLOOM	\$807.36

Check Date	Vendor Name	Check Amount
5/22/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$200.00
5/22/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$200.00
5/22/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$89.21
5/22/2014	CATHY CLOKE	\$40.00
5/22/2014	CHRIS TYRPAK	\$32.02
5/22/2014	CHRISTOPHER LEE DENEEN	\$600.00
5/22/2014	CITY OF NOVI TREASURER'S OFFICE	\$1,069.20
5/22/2014	CLARKSTON HIGH SCHOOL ATHLETICS	\$95.00
5/22/2014	DETROIT LACROSSE COMPANY	\$750.00
5/22/2014	ELIZABETH SZKRYBALO	\$294.91
5/22/2014	ENVIRO-CLEAN SERVICES, INC.	\$3,651.60
5/22/2014	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$100.00
5/22/2014	FORESIGHT GROUP, INC.	\$11,652.87
5/22/2014	GREGORY L. LOUGHRIGE	\$247.00
5/22/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$7,287.50
5/22/2014	THE ITALIAN AMERICAN BANQUET CENTER OF LIVONIA	\$852.00
5/22/2014	MCGRUFF SAFE KIDS	\$228.76
5/22/2014	MIKE AKOURI	\$300.56
5/22/2014	PEDIATRIC HEALTH CONSULTANTS, INC.	\$18,405.48
5/22/2014	RACHEL SCHUMANN	\$55.97
5/22/2014	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC INC.	\$4,212.10
5/22/2014	SHARON FILLIPPS	\$291.46
5/22/2014	TRI-C PUBLICATIONS	\$1,649.00
5/22/2014	CAROL MILLER	\$200.00
5/22/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,620.00
5/22/2014	KATHLEEN LOMBARDI	\$200.00
5/22/2014	KIM'S GARDENS	\$1,612.50
5/22/2014	LIVONIA ITALIAN BAKERY	\$492.75
5/22/2014	MICHELLE SANKOVIC	\$197.17
5/22/2014	NOVI TOWN PIZZA LLC	\$1,575.50

Check Date	Vendor Name	Check Amount
5/22/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$1,125.00
5/23/2014	AARON D. COX	\$281.10
5/23/2014	AXA EQUITABLE EQUI-VEST	\$111.08
5/23/2014	CHAPTER 13 TRUSTEE DAVID WM. RUSKIN	\$770.09
5/23/2014	INTERNATIONAL UNION OPERATING ENGINEERS, LOCAL 324	\$116.20
5/23/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,022.14
5/23/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$172.37
5/23/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$170.67
5/23/2014	UNITED WAY	\$75.00
5/29/2014	A PARTS WAREHOUSE	\$139.95
5/29/2014	ARIELLE NICOLE BEAR BLOOM	\$681.50
5/29/2014	ASHLEY LUSSENDEN	\$59.78
5/29/2014	AT&T	\$1,781.31
5/29/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$150.00
5/29/2014	BAKER'S OF MILFORD	\$100.00
5/29/2014	THE BANK OF NEW YORK MELLON	\$565.75
5/29/2014	BARBARA ZIMMERMAN	\$281.42
5/29/2014	CALLOWAY HOUSE, INC.	\$167.84
5/29/2014	CARE/PRESCHOOL REFUND	\$47.60
5/29/2014	CAROL MULHALL	\$35.94
5/29/2014	CHRISTIAN JOHNSON	\$1,000.00
5/29/2014	CINTAS CORPORATION #31	\$87.21
5/29/2014	CONTRACT PAPER GROUP, INC.	\$2,008.00
5/29/2014	COURTNEY CHRISTOPOULOS	\$31.00
5/29/2014	COYOTE GOLF CLUB	\$160.00
5/29/2014	CUMMINS BRIDGEWAY LLC	\$924.81
5/29/2014	CYNTHIA VALENTINE	\$240.80
5/29/2014	DARBY HOPPENSTEDT	\$25.62
5/29/2014	DAVE COSMAN	\$33.43
5/29/2014	DAVID JOHN BEATON	\$1,000.00

Check Date	Vendor Name	Check Amount
5/29/2014	DEBORAH E. KARABEES-BETTS	\$125.00
5/29/2014	DENNIS BETTS	\$65.00
5/29/2014	DIANA STOTLER	\$199.50
5/29/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$81.64
5/29/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$106.00
5/29/2014	DONALD FREDERICK MELCHING	\$110.00
5/29/2014	DTE ENERGY	\$0.00
5/29/2014	DTE ENERGY	\$11,850.59
5/29/2014	EASTERN MICHIGAN UNIVERSITY	\$1,097.25
5/29/2014	ENVIRO-CLEAN SERVICES, INC.	\$724.20
5/29/2014	ERIN BOEDEKER	\$146.80
5/29/2014	ERIN HARBAR	\$56.65
5/29/2014	EVA ANDREWS	\$110.00
5/29/2014	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
5/29/2014	FEDEX ACCT ***378 or ACCT ***353	\$223.21
5/29/2014	FUMIKO CHIRDON	\$45.00
5/29/2014	GARRETT GREEN	\$1,250.00
5/29/2014	GRAND RAPIDS PUBLIC SCHOOLS	\$7,548.00
5/29/2014	HR STAFFING TEAM LLC dba ENTECH STAFFING SOL./ENTECH MEDICAL STAFFING	\$1,842.50
5/29/2014	HSS NORTON SHORES HOTEL, LLC, A DELAWARE LLC CO. FAIRFIELD INN & SUITES	\$1,156.05
5/29/2014	HUMANEX VENTURES LLC	\$1,400.00
5/29/2014	JANICE WEAVER LLC NAEHS (NATIONAL ADULT EDUCATION HONO SOCIETY)	\$175.00
5/29/2014	JENNIFER COLBY	\$32.49
5/29/2014	JODI FORSTER	\$752.19
5/29/2014	JOHN DELUYCK	\$45.00
5/29/2014	JUDY SAUER	\$363.37
5/29/2014	L IMAGES	\$2,530.41
5/29/2014	MARK KUJACZNSKI	\$45.00
5/29/2014	MARSHA REID	\$620.00
5/29/2014	MATHESON TRI-GAS, INC.	\$287.99

Check Date	Vendor Name	Check Amount
5/29/2014	MATRIX THEATRE COMPANY	\$650.00
5/29/2014	MICHELLE BEAN	\$78.28
5/29/2014	MID-AMERICAN POMPON, INC.	\$162.00
5/29/2014	MIKE AKOURI	\$30.99
5/29/2014	MILFORD HIGH SCHOOL	\$140.00
5/29/2014	NOVI PUBLIC LIBRARY	\$666.27
5/29/2014	ORCHARD HILLS REIMB/REFUND	\$432.20
5/29/2014	PITNEY BOWES PURCHASE POWER	\$3,000.00
5/29/2014	RICKY N. JACKSON	\$120.00
5/29/2014	RONALD J. WEBBER	\$1,354.39
5/29/2014	RYAN SMITH	\$2,250.00
5/29/2014	SCHOOLCRAFT COLLEGE	\$1,709.00
5/29/2014	SCHOOLPICTURES.COM	\$2,342.80
5/29/2014	SEAHOLM HIGH SCHOOL	\$370.00
5/29/2014	STAPLES ADVANTAGE	\$970.24
5/29/2014	TEAM GAZELLE	\$845.00
5/29/2014	THREADWORKS, LTD	\$570.00
5/29/2014	UNITY SCHOOL BUS PARTS	\$320.89
5/29/2014	WW WILLIAMS MIDWEST INC. DBA WW WILLIAMS	\$102.62
5/30/2014	CINDY SAMBORSKI	\$198.11
5/30/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,272.00
5/30/2014	EVER KOLD REFRIGERATION	\$196.00
5/30/2014	FOOD SERVICE REFUND/REIMB.	\$113.00
5/30/2014	KIM'S GARDENS	\$1,230.00
5/30/2014	MELISSA BAEZA	\$185.88
5/30/2014	NOVI TOWN PIZZA LLC	\$1,098.25
5/30/2014	PIZZA HUT/REDBERRY RESTO BRANDS INTL INC.	\$618.75
		Grand Total \$1,478,253.59