

## Current Month Check Register

Check Date	Vendor Name	Check Amount
12/19/2014	LAKELAND HIGH SCHOOL	(\$175.00)
12/5/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	(\$648.47)
12/1/2014	ACE TRANSPORTATION INC.	\$3,294.00
12/1/2014	AKIKO K. WORDEN	\$60.00
12/1/2014	ARIELLE NICOLE BEAR BLOOM	\$1,421.00
12/1/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$265.66
12/1/2014	BLUE LAKES CHARTERS & TOURS	\$1,580.00
12/1/2014	CR HILL COMPANY INC.	\$98.70
12/1/2014	DECA IMAGES	\$551.65
12/1/2014	DYNAMIC WEST SCHOOL ASSEMBLIES	\$445.00
12/1/2014	ETSUKO MARIA ROY BABA LANGUAGE SERVICES	\$150.00
12/1/2014	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	\$400.00
12/1/2014	HOSA, INC.	\$4,480.00
12/1/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$28,970.00
12/1/2014	MARCI ABEL	\$118.84
12/1/2014	MCGRAW-HILL COMPANIES (FORMERLY EVERYDAY MATHEMATICS)	\$57,319.54
12/1/2014	MELISSA EDMUNDS	\$61.40
12/1/2014	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC. MSPRA	\$125.00
12/1/2014	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$925.00
12/1/2014	NU WAVE AQUARIUMS LTD	\$89.94
12/1/2014	PETTY CASH-ANN HANSEN CARE	\$128.11
12/1/2014	PETTY CASH-ANN HANSEN PRESCHOOL	\$122.23
12/1/2014	REIKO ONOUE	\$60.00
12/1/2014	ROBERT SAXTON	\$40.07
12/1/2014	SAFEWAY SHREDDING LLC	\$60.00

Check Date	Vendor Name	Check Amount
12/1/2014	SCHOOLPICTURES.COM	\$22,841.44
12/1/2014	THREADWORKS, LTD	\$780.00
12/1/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$30.55
12/1/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$23.98
12/1/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$240.23
12/4/2014	A PARTS WAREHOUSE	\$503.30
12/4/2014	ABC CAB/AIRTRANS	\$1,926.00
12/4/2014	ABSOPURE WATER COMPANY DEPT #850560	\$50.00
12/4/2014	ALLA TABAK (DBA) MICHIGAN CHESS ACADEMY	\$1,770.00
12/4/2014	ANGELA VAUGHAN	\$92.12
12/4/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$282.22
12/4/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$18.97
12/4/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$81.00
12/4/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$81.00
12/4/2014	BEARCOM	\$73.75
12/4/2014	BELLE TIRE DISTRIBUTORS	\$914.80
12/4/2014	BETSY ZIELINSKI	\$58.08
12/4/2014	CARE/PRESCHOOL REFUND	\$65.00
12/4/2014	CARE/PRESCHOOL REFUND	\$189.87
12/4/2014	CHARLES M. KAZALEH	\$345.00
12/4/2014	CINTAS CORPORATION #31	\$162.30
12/4/2014	CUMMINS BRIDGEWAY LLC	\$386.75
12/4/2014	DAN LEVIN PRODUCTIONS, INC.	\$70.00
12/4/2014	DARBY HOPPENSTEDT	\$129.70
12/4/2014	DIANA STOTLER	\$92.68
12/4/2014	DIRECT ENERGY BUSINESS, INC.	\$0.00
12/4/2014	DIRECT ENERGY BUSINESS, INC.	\$21,029.40
12/4/2014	DTE ENERGY	\$0.00
12/4/2014	DTE ENERGY	\$11,979.19
12/4/2014	ENVIRO-CLEAN SERVICES, INC.	\$123,705.29

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12/4/2014	GICENTROY HENRY	\$138.28
12/4/2014	HAZEL PARK SCHOOL DISTRICT	\$7,000.00
12/4/2014	HOEKSTRA TRANSPORTATION, INC.	\$262.74
12/4/2014	HOLLAND BUS COMPANY	\$0.00
12/4/2014	HOLLAND BUS COMPANY	\$1,080.76
12/4/2014	JENNIFER ANN COTTRILL	\$631.00
12/4/2014	JOHN'S SANITATION, INC.	\$85.00
12/4/2014	JS FRY CONSULTING	\$5,331.20
12/4/2014	MARY GRIM	\$168.14
12/4/2014	MATHESON TRI-GAS, INC.	\$476.50
12/4/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$6,168.20
12/4/2014	MUSIC WITH JOY	\$100.00
12/4/2014	OAKLAND COUNTY COMMUNITY & ADULT EDUCATORS(O.C.C.A.E.)	\$40.00
12/4/2014	OAKLAND MEDIATION CENTER	\$1,800.00
12/4/2014	PRINTNOLOGY, INC.	\$245.63
12/4/2014	RELIABLE DELIVERY LOGISTICS, INC.	\$1,491.75
12/4/2014	RONALD J. WEBBER	\$656.77
12/4/2014	SCHOLASTIC BOOK FAIRS	\$9,163.68
12/4/2014	STREAM CORTEX, LLC	\$99.00
12/4/2014	THOMAS L. JAROS	\$1,495.00
12/4/2014	THRUN LAW FIRM, P.C.	\$6,994.19
12/4/2014	TIMOTHY STOTLER	\$22.40
12/4/2014	US BANK CORPORATE TRUST SERVICES	\$300.00
12/4/2014	WAGeworks, INC	\$803.40
12/4/2014	XPEDX	\$2,052.00
12/5/2014	ANGELA VAUGHAN	\$549.52
12/5/2014	BEARCOM	\$336.37
12/5/2014	BEN FISHER	\$1,599.53
12/5/2014	CANTON HIGH SCHOOL	\$175.00
12/5/2014	FITZGERALD HIGH SCHOOL ATHLETICS	\$250.00

Check Date	Vendor Name	Check Amount
12/5/2014	HOLLY HIGH SCHOOL ATHLETICS	\$125.00
12/15/2014	HOLLY HIGH SCHOOL ATHLETICS	(\$125.00)
12/5/2014	MHSAA MICHIGAN H.S. ATHLETIC ASSOC.	\$170.00
12/5/2014	MILAN AREA SCHOOLS	\$100.00
12/5/2014	MSBOA MICHIGAN SCHOOL BAND & ORCHESTRA	\$540.00
12/5/2014	NEFF MOTIVATION, INC	\$1,531.00
12/5/2014	RICK SHEPARD HURRICANE GRAPHICS	\$300.00
12/5/2014	ROMEO HIGH SCHOOL ATTN: ATHLETICS	\$200.00
12/5/2014	VARSITY SPIRIT FASHIONS	\$173.90
12/5/2014	A & R REPAIRS BAKER'S KNEAD INC	\$164.00
12/5/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$1,450.50
12/5/2014	EVER KOLD REFRIGERATION	\$3,290.00
12/5/2014	NOVI TOWN PIZZA LLC	\$373.75
12/5/2014	REEM LEPAK	\$200.00
12/8/2014	ARLENE GUNSBERG	\$480.00
12/8/2014	AT&T LONG DISTANCE	\$411.60
12/8/2014	CARE/PRESCHOOL REFUND	\$65.00
12/8/2014	EMILY SAMUELS	\$244.00
12/8/2014	JACQUELINE UKROP	\$300.00
12/8/2014	JESSICA PAIGE STCHUR	\$720.00
12/8/2014	KAREN WILKINSON	\$50.00
12/8/2014	KIMBERLY LAMMERS	\$1,000.00
12/8/2014	MICHIGAN TRANSITION SERVICES ASSOCIATION, INC.	\$30.00
12/8/2014	NANCY LODWICK	\$20.77
12/8/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$648.47
12/8/2014	OWOSSO MOTORS SIGNATURE FORD LINCOLN	\$62,982.00
12/8/2014	PLANTE & MORAN, PLLC	\$3,000.00
12/8/2014	ROBERT J. STEEH	\$561.12
12/8/2014	ROBERTA ANGELI	\$150.00
12/8/2014	ROBOTICS REIMBURSEMENT	\$990.85

Check Date	Vendor Name	Check Amount
12/8/2014	ROBOTICS REIMBURSEMENT	\$328.72
12/8/2014	ROBOTICS REIMBURSEMENT	\$326.01
12/8/2014	RORI MEYERINK	\$100.00
12/8/2014	ROSIE M. CHAPMAN	\$480.00
12/8/2014	SHAILEE PATEL	\$353.56
12/8/2014	TALKING POINT SPEECH THERAPY, LLC	\$375.00
12/8/2014	THOMAS J. GUILMETTE	\$113.12
12/8/2014	TRUCK & TRAILER SPECIALTIES INC.	\$31,537.00
12/10/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
12/10/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$143.83
12/10/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$447.35
12/10/2014	UNITED STATES TREASURY IRS	\$20.10
12/10/2014	UNITED WAY	\$75.00
12/10/2014	WINDHAM PROFESSIONALS, INC.	\$484.55
12/15/2014	A PARTS WAREHOUSE	\$1,852.85
12/15/2014	ABC CAB/AIRTRANS	\$920.00
12/15/2014	ACE PIANO INC.	\$500.00
12/15/2014	ALL AMERICAN EMBROIDERY	\$1,125.00
12/15/2014	ALLEGRA PLYMOUTH	\$155.64
12/15/2014	ANDREA ALSPAUGH	\$23.93
12/15/2014	ANGELA SOUTHWORTH	\$144.78
12/15/2014	ASHLEY KARINEN	\$423.16
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$405.56
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$59.60
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$75.00
12/15/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$526.00

Check Date	Vendor Name	Check Amount
12/15/2014	BEARCOM	\$2,394.00
12/15/2014	BIANCO MOTORCOACH CHARTER	\$4,353.00
12/15/2014	BOB ROGERS TRAVEL INC.	\$3,550.00
12/15/2014	BRIAN GORDON	\$867.72
12/15/2014	BRIANNA HAND	\$145.60
12/15/2014	CARE/PRESCHOOL REFUND	\$265.00
12/15/2014	CARTER CROMPTON SITE DEVELOPMENT CONTRACTORS, INC.	\$360.00
12/15/2014	CENTURY RESOURCES	\$10,913.86
12/15/2014	CHELSEA SCHOOL DISTRICT	\$150.00
12/15/2014	CHIP MCDONALD	\$244.98
12/15/2014	CHRISTINE M. DIATIKAR	\$91.45
12/15/2014	CINDY KUHN	\$37.47
12/15/2014	CINTAS CORPORATION #31	\$162.30
12/15/2014	COMMUNITY EDUCATION REFUND	\$73.00
12/15/2014	COMMUNITY EDUCATION REFUND	\$1,269.25
12/15/2014	COMMUNITY EDUCATION REFUND	\$36.00
12/15/2014	COMMUNITY EDUCATION REFUND	\$73.00
12/15/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$0.00
12/15/2014	COMPASS GROUP USA, INC. CHARTWELLS DINING SERVICES	\$78,150.58
12/15/2014	COMPUWARE SPORTS ARENA, LLC	\$3,635.36
12/15/2014	COUNTRY INN & SUITES OF MARQUETTE CENTRUP HOSPITALITY, LLC	\$1,157.52
12/15/2014	CUMMINS BRIDGEWAY LLC	\$4,420.75
12/15/2014	DAVID M. KNIAZ	\$30.59
12/15/2014	DEBRA ANN HARRIS	\$144.20
12/15/2014	DIANE MCCURDY	\$16.98
12/15/2014	DIFFERENT STROKES	\$3,746.55
12/15/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$0.00
12/15/2014	EMILY SAMUELS	\$95.00
12/15/2014	ESPAR OF MICHIGAN	\$98.32
12/15/2014	HADLEY'S TOWING LLC	\$78.00

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12/15/2014	HOEKSTRA TRANSPORTATION, INC.	\$235.59
12/15/2014	HOLLAND BUS COMPANY	\$1,793.84
12/15/2014	ILONA RUGG	\$46.96
12/15/2014	JACKSON TRUCK SERVICE INC.	\$936.03
12/15/2014	JODY PAYNE	\$54.13
12/15/2014	JOSTENS, INC.	\$3,694.49
12/15/2014	JULIE BREHMER	\$15.00
12/15/2014	KEIKO OTAKA	\$115.00
12/15/2014	KIM T. CLARK	\$18.68
12/15/2014	KIMBERLY R. NORRIS	\$1,005.00
12/15/2014	KRISTEN HURD	\$58.27
12/15/2014	LESLIE CONDON	\$24.75
12/15/2014	LINDSAY BROOKHOUSE	\$61.16
12/15/2014	MADELINE MILLS	\$58.46
12/15/2014	MARK ANDREW VELLUCCI	\$509.24
12/15/2014	MARSHALL MUSIC	\$0.00
12/15/2014	MARSHALL MUSIC	\$1,460.75
12/15/2014	MARY C. ABRAHAM	\$30.35
12/15/2014	MATHESON TRI-GAS, INC.	\$140.05
12/15/2014	MATHISEN TREE FARMS LLC	\$1,572.55
12/15/2014	MICHELLE CAMPOS	\$32.35
12/15/2014	MICHIGAN CAT	\$377.64
12/15/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$504.63
12/15/2014	SUCCESS BY DESIGN, INC.	\$587.52
12/15/2014	TRUCK & TRAILER SPECIALTIES INC.	\$31,537.00
12/15/2014	MEFSA	\$126.20
12/15/2014	APRIL D. HOOKER	\$180.00
12/15/2014	CANDACE A. COX	\$180.00
12/15/2014	CINDY R. TYZO	\$180.00
12/15/2014	JANE PLAISTED	\$180.00

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12/15/2014	KARLA KOVIK	\$180.00
12/15/2014	KELLI POLINSKEY	\$180.00
12/15/2014	KRISTIA WHITAKER	\$180.00
12/15/2014	MICHIGAN SCHOOL VOCAL MUSIC ASSOC.	\$440.00
12/15/2014	MID-AMERICAN POMPON, INC.	\$114.00
12/15/2014	NORTH FARMINGTON SOFTBALL BOOSTERS	\$245.00
12/15/2014	NOVI HIGH SCHOOL ATHLETIC BOOSTERS	\$38,592.00
12/15/2014	NOVI ICE ARENA	\$11,905.00
12/15/2014	NOVI MEADOWS REIMBURSEMENTS/REFUNDS	\$180.00
12/15/2014	OAKLAND COMMUNITY COLLEGE	\$726.00
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$9.23
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$76.22
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$411.37
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$284.70
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$294.58
12/15/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$40.00
12/15/2014	PEGGY HARE	\$50.00
12/15/2014	PETTY CASH-LISA FENCHEL NOVI MEADOWS	\$131.42
12/15/2014	PHYLLIS ANN OLSZEWSKI	\$180.00
12/15/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	\$80.00
12/15/2014	RACHELLE SHAFER	\$115.62
12/15/2014	RAYMOND G. MARTIN	\$55.00
12/15/2014	REIKO ONOUE	\$5.00
12/15/2014	SARAH DAVID	\$45.93
12/15/2014	SBSI SOFTWARE INC.	\$847.80
12/15/2014	SCHOLASTIC BOOK FAIRS	\$6,186.79
12/15/2014	SCHOOLPICTURES.COM	\$13,700.96
12/15/2014	SESAC, LLC SESAC, INC.	\$143.00
12/15/2014	STACY SMITH	\$180.00
12/15/2014	START-ALL ENTERPRISES	\$520.86



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12/15/2014	STATE OF MICHIGAN	\$66.00
12/15/2014	STATE OF MICHIGAN	\$150.00
12/15/2014	STATE WIRE AND TERMINAL, INC	\$262.40
12/15/2014	STEPHANIE SCOBIE	\$14.56
12/15/2014	STUDENT TELEVISION NETWORK	\$75.00
12/15/2014	TANYA RAMM	\$180.00
12/15/2014	THOMAS A. WEINFURTHER	\$90.00
12/15/2014	THOMAS D. TEWILLIAGER	\$1,116.18
12/15/2014	THOMAS J. GUILMETTE	\$148.73
12/15/2014	THREADWORKS, LTD	\$875.00
12/15/2014	TODD ERICKSON	\$205.75
12/15/2014	TRI-COUNTY INTERNATIONAL TRUCKS, INC.	\$84.87
12/15/2014	TRINITY, INC.	\$167.04
12/15/2014	UNITY SCHOOL BUS PARTS	\$535.77
12/15/2014	US FOODS, INC.	\$333.64
12/15/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$356.36
12/15/2014	VANESSA SAVEN	\$150.00
12/15/2014	VARSITY SPIRIT FASHIONS	\$2,458.21
12/15/2014	WENDY WEINHARDT	\$28.00
12/15/2014	WEST BLOOMFIELD HIGH SCHOOL	\$150.00
12/16/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$987.00
12/16/2014	FOOD SERVICE REFUND/REIMB.	\$35.15
12/16/2014	JOAN CRISTIANO	\$31.57
12/16/2014	NOVI TOWN PIZZA LLC	\$1,121.25
12/18/2014	ADN ADMINISTRATORS, INC.	\$3,720.40
12/18/2014	ANDREA JANSSEN	\$120.00
12/18/2014	AT&T	\$1,741.86
12/18/2014	AT&T	\$62.74
12/18/2014	ATHLETIC REIMBURSEMENTS/REFUNDS	\$155.00
12/18/2014	CARMEN M. JAROSLAWSKI	\$120.56

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12/18/2014	CATHERINE ENRIGHT	\$1,000.00
12/18/2014	CHARLES M. KAZALEH	\$810.00
12/18/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$0.00
12/18/2014	CITY OF NOVI WATER & SEWER DEPARTMENT	\$10,041.50
12/18/2014	CONTRACT PAPER GROUP, INC.	\$1,056.00
12/18/2014	CYNTHIA VALENTINE	\$244.72
12/18/2014	DEBORAH LIM-ARENA	\$1,043.02
12/18/2014	DISTRICT REIMBURSEMENTS/REFUNDS	\$64.96
12/18/2014	DTE ENERGY	\$12,171.42
12/18/2014	EMILY SAMUELS	\$507.33
12/18/2014	F.A.R. MANAGEMENT INCORPORATED	\$440.00
12/18/2014	GREAT LAKE SPORTS	\$201.59
12/18/2014	HIGH TOUCH - HIGH TECH OF MICHIGAN, INC.	\$800.00
12/18/2014	JAMES FRY	\$76.00
12/18/2014	JESSE LOLLO	\$4.00
12/18/2014	JUNE MCCARTHY	\$1,440.00
12/18/2014	KAITLIN MORTON	\$40.00
12/18/2014	FOUNDATIONS OF CREATIVE VISION	\$4,950.00
12/18/2014	LEARNING SCIENCES INTERNATIONAL LLC	\$5,500.00
12/18/2014	LEISURE UNLIMITED LLC	\$428.84
12/18/2014	LISA FENCHEL	\$119.00
12/18/2014	LIVE SAFE ACADEMY	\$90.00
12/18/2014	LYON OAKS GOLF CLUB	\$200.00
12/18/2014	MARIE KENNEDY	\$1,050.58
12/18/2014	MARSHALL MUSIC	\$0.00
12/18/2014	MARSHALL MUSIC	\$0.00
12/18/2014	MARSHALL MUSIC	\$1,786.20
12/18/2014	MARY PERCZAK	\$110.00
12/18/2014	MELANIE S. SCHMITT	\$360.00
12/18/2014	MESSA MICHIGAN EDUCATION SPECIAL SERVICES ASSOC.	\$561,163.66

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12/18/2014	MICHAEL ROSKAMP ARTISTIC ATTITUDES	\$75.00
12/18/2014	NU WAVE AQUARIUMS LTD	\$74.00
12/18/2014	PAM QUITIQUIT	\$300.00
12/18/2014	PEGGY HARE	\$145.95
12/18/2014	PRO-STITCH EMBROIDERY	\$420.00
12/18/2014	SAFEWAY SHREDDING LLC	\$60.00
12/18/2014	STEVE MATTHEWS	\$556.19
12/18/2014	SUSAN MCDONALD	\$28.00
12/18/2014	TIMOTHY STOTLER	\$50.96
12/18/2014	TODD ERICKSON	\$274.13
12/18/2014	TOM PERONIS	\$19.77
12/18/2014	TOTAL SPORTS	\$7,410.00
12/18/2014	UP HOTEL GROUP MAGNUSON FRANKLIN SQUARE INN	\$2,276.30
12/18/2014	V.O.I.C.E. PAYMENT/REIMBURSEMENT	\$221.15
12/18/2014	MICHIGAN SURVEY SPECIALISTS, INC. KEM-TEC LAND SURVEYORS	\$1,125.00
12/18/2014	PLANTE & MORAN CRESA, LLC	\$16,948.30
12/19/2014	ALLEGRA PLYMOUTH	\$163.01
12/19/2014	ANDREA ALSPAUGH	\$36.92
12/19/2014	ANN ARBOR PIONEER HIGH SCHOOL	\$175.00
12/19/2014	ANN ROSSMAN	\$31.60
12/19/2014	ARIELLE NICOLE BEAR BLOOM	\$2,510.70
12/19/2014	AUDRY MOISEEFF	\$35.98
12/19/2014	BRENT POHLONSKI	\$114.95
12/19/2014	CAITLIN HENRY	\$183.90
12/19/2014	CAROLYN CHANEY	\$192.99
12/19/2014	CHIP MCDONALD	\$22.94
12/19/2014	DEAF COMMUNITY ADVOCACY NETWORK	\$1,012.85
12/19/2014	FEDERATED PUBLICATIONS INC. DBA MICHIGAN.COM	\$58.00
12/19/2014	HANNAH SCHERER	\$49.12
12/19/2014	HEATHER SCHILLING	\$87.18

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12/19/2014	HOLT ATHLETIC DEPARTMENT	\$200.00
12/19/2014	JENNIFER BOEHM	\$141.12
12/19/2014	JULIE BEDFORD	\$266.56
12/19/2014	JULIE BREHMER	\$15.00
12/19/2014	KATHY GRISA	\$61.85
12/19/2014	KEVIN DORN	\$66.03
12/19/2014	KRISTA SHAW	\$48.88
12/19/2014	KRISTINE JAHN	\$324.73
12/19/2014	LAURA PENNYCUFF	\$104.53
12/19/2014	LAURIE JONES	\$65.86
12/19/2014	LI-HUI HSIAO-WANG BETTY WANG	\$60.00
12/19/2014	LIGHTMASTERS AND ELECTRICAL SERVICES, LLC	\$863.00
12/19/2014	LISA BENKARSKI	\$1,021.50
12/19/2014	LISA FENCHEL	\$155.82
12/19/2014	LISA MARIE LAPORTE	\$454.33
12/19/2014	MACIE PUBLISHING COMPANY	\$606.10
12/19/2014	MELISSA CARRUTH	\$120.00
12/19/2014	MICHAEL J. CALLAHAN	\$150.00
12/19/2014	MID-AMERICAN POMPON, INC.	\$366.50
12/19/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$208.90
12/19/2014	ORCHARD HILLS PTO PAYMENT/REIMBURSEMENT	\$431.50
12/19/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$125.96
12/19/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$1,156.00
12/19/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$75.95
12/19/2014	PARKVIEW PTO PAYMENT/REIMBURSEMENT	\$47.87
12/19/2014	PEDIATRIC HEALTH CONSULTANTS, INC.	\$26,169.70
12/19/2014	PETTY CASH-NICOLE CARTER OR MICHELE WARECK NOVI HIGH SCHOOL	\$402.82
12/19/2014	PRINTNOLOGY, INC.	\$155.93
12/19/2014	SAFEWAY SHREDDING LLC	\$60.00
12/19/2014	SKATEBELLA	\$1,870.00

Check Date	Vendor Name	Check Amount
12/19/2014	TRICON SECURITY GROUP, LLC	\$356.25
12/19/2014	DONYA PIZZA NOVI LLC, DBA COTTAGE INN PIZZA	\$976.00
12/19/2014	MR. GAS, INC.	\$203.00
12/19/2014	NOVI TOWN PIZZA LLC	\$1,483.50
12/19/2014	PLANTE & MORAN CRESA, LLC	\$17,324.64
12/22/2014	BETH HENDERSON	\$112.45
12/22/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$699.00
12/24/2014	MISDU MICHIGAN STATE DISBURSEMENT	\$2,015.46
12/24/2014	PHEAA PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	\$171.10
12/24/2014	U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL ASSISTANCE/COLLECTIONS	\$521.30
12/24/2014	UNITED STATES TREASURY IRS	\$53.56
12/24/2014	UNITED WAY	\$75.00
12/24/2014	WINDHAM PROFESSIONALS, INC.	\$500.33
		Grand Total \$1,415,405.91