

Novi Board of Education Regular Meeting

Thursday, February 22, 2024 6:00 PM

Educational Services Building, 25345 Taft Road, Novi, MI 48374

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF THE AGENDA

IV. STUDENT BOARD PREPRESENTATIVE REPORT

V. REPORTS TO THE BOARD

V.a. District Wellness Presentation

V.b. 2023-2024 Budget Amendment 1

VI. CELEBRATIONS

VII. COMMENTS FROM THE AUDIENCE

VIII. CONSENT AGENDA

IX. Approval of Minutes

X. Approval of Bills

XI. DONATIONS

XI.a. Orchestra Boosters Donation

XI.b. Novi Middle School PTO

XI.c. Parkview PTO

XII. ACTIONS ITEMS

XII.a. Novi Meadows A/V Screen Purchase

XII.b. 2024 School Building and Site Bonds,
Series III

XII.c. MASB Board of Directors Election 2024

XII.d. 2023-2024 Budget Amendment 1 Resolution

XII.e. 6th Grade House and ITC Renovations
Approval

XII.f. International Championship High School A-
Cappella (ICHSA) Semifinals

XIII. INFORMATION AND DISCUSSION

XIII.a. Orchard Hills FIRST LEGO League Robotics
Championship

XIII.b. Middle School FIRST Championship

XIII.c. HS Baseball/Softball/Tennis Project

XIV. **SUPERINTENDENT REPORT**

XV. **ADMINISTRATIVE REPORTS**

XVI. **BOARD COMMUNICATION**

XVII. **CLOSED SESSION - SCHOOL SAFETY [OMA -
Sec. 8 (1) (k)]**

XVIII. **ADJOURNMENT**

Feb. 22nd

Positive News

- As the first semester has come to an end & the second semester has started, there are many events that have happened around the schools especially the high school!
- Events around the community
 - Novi High School
 - Novi Student Council helped lead Novi to victory for our second annual Rivals Week
 - Rivals Week helped raise over \$16,000 for the Special Olympics Michigan- an organization that works to help intellectually disabled students compete in sports.
 - We also donated over 5,336 pairs of socks, 2,299 tubes of chapstick, and 1,048 sticks of deodorant to Special Olympics Michigan
 - During Rivals Week, we had a spirit week where students got to dress up with Wild West, Green & White, and even Adam Sandler themes
 - In addition, there were lunchroom games like a Rubik Cube Solving Competition and a Pie Eating Competition
 - There was also the Polar Plunge & Novi Unified Basketball game to help raise money for the organization as well as win us points to beat Northville!
 - At the end of Rivals Week, Novi High School held their first ever-Snowco Dance!
 - Competitions
 - Novi Major VI Acapella Group won third place at ICHSA
 - Novi Theater's One Act won first place at regionals and took third place at States, this past week.
 - Novi High School Business Professionals of America and CTE Finance attended a UMICH Accounting Career Day hosted by the MI CPA Association
 - Music
 - Novi choir held their Sweetheart Cabert where students showcased their singing and songwriting abilities
 - Band & Orchestra Students just came back from their Disney Trip
 - The Novi High School is preparing for our annual Wish Week coming up!
 - Novi Meadows

- Novi Meadows held a STEM Carnival on Jan 19th where STEM organizations from the High School and across Novi came and got students excited about STEM

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: District Wellness Presentation

RosaLeigh Johnson, the Director of Mental Health and Wellness, and fifty-seven plus committee members have been working thoughtfully and diligently on what the new Novi Wellness Center will look like using the guidelines from the state grant. She is here tonight to report to the Board on the Wellness committee's work that they have been engaged in since November.

**APPROVED AND RECOMMENDED
AS A REPORT TO THE BOARD**

A handwritten signature in black ink, appearing to read "Ben Mainka", written over a horizontal line.

Ben Mainka, Superintendent



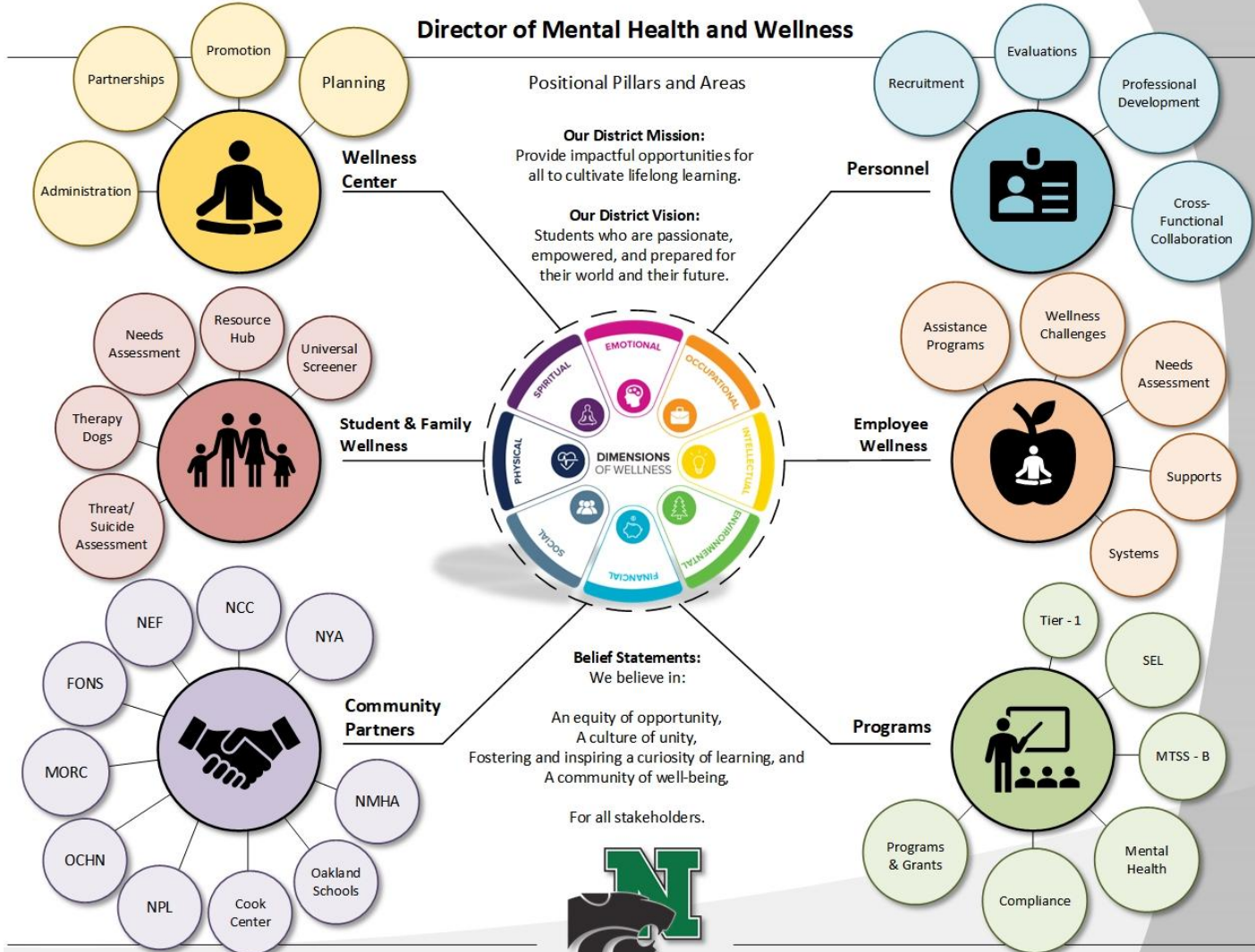
District Wellness Presentation

RosaLeigh Johnson
Director of Mental Health and Wellness



Board Presentation
**Novi Community
School District**
Thursday, February 22, 2024

Director of Mental Health and Wellness





Novi Community School District Wellness Center

Sec. 31r. (1) From the state school aid fund money appropriated under section 11, there is allocated an amount not to exceed \$1,000,000.00 for 2023-2024 only for Novi Community School District.



WPC Committee Members

Stakeholder Selection:

- 87 invited based on recommendations
- 59 committed
- 14 member Leadership Team

Committee Members Include:

- Administrators
- Teachers
- Ancillary Staff (i.e. social worker, counselors, psychologists)
- Parents
- High School Students
- Community Partners
- Board Members

Meeting #1: Introduction and Structure

- December 11, 2023

Meeting #2: Needs Assessment and Solutions

- January 10, 2024

Meeting #3: Opportunities and Next Steps

- February 7, 2024

WPC Meeting Schedule



WPC Meeting #1: Introduction and Structure



Wellness -

Wellness has a personal meaning for each individual, so it can be defined in many ways. In general, wellness refers to overall well-being. The 8 interconnected dimensions of wellness include: emotional, physical, occupational, intellectual, financial, social, environmental, and spiritual.

*Substance Abuse and Mental Health Services Administration
(SAMHSA)*

EMOTIONAL
Coping effectively with life and creating satisfying relationships.

ENVIRONMENTAL
Good health by occupying pleasant, stimulating environments that support well-being.

FINANCIAL
Satisfaction with current and future financial situations.

INTELLECTUAL
Recognizing creative abilities and finding ways to expand knowledge and skills.



8 DIMENSIONS OF WELLNESS

SOCIAL
Developing a sense of connection, belonging, and a well-developed support system.

PHYSICAL
Recognizing the need for physical activity, diet, sleep, and nutrition.

SPIRITUAL
Expanding our sense of purpose and meaning in life.

OCCUPATIONAL
Personal satisfaction and enrichment derived from one's work.



Self-actualization

desire to become the most that one can be

Esteem

respect, self-esteem, status, recognition, strength, freedom

Love and belonging

friendship, intimacy, family, sense of connection

Safety needs

personal security, employment, resources, health, property

Physiological needs

air, water, food, shelter, sleep, clothing, reproduction



Groupthink #1

Teams engaged in collaborative dialogue in response to **Groupthink Question #1.**

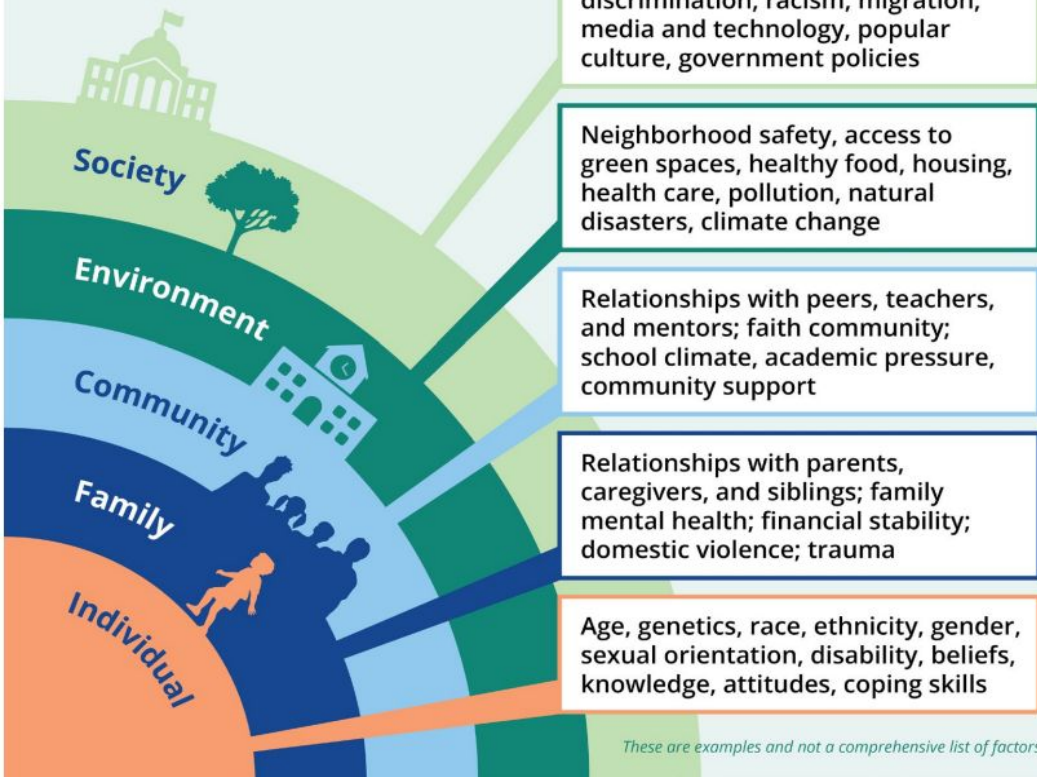


What current resources, supports, initiatives or partnerships do we have that support the 8 dimensions of wellness?

FACTORS THAT CAN SHAPE THE MENTAL HEALTH OF YOUNG PEOPLE



Source: Adapted from WHO's Determinants of Adolescent Health Development: An Ecological Model, 2014 and Bronfenbrenner & Ceci (1994)



Social and economic inequalities, discrimination, racism, migration, media and technology, popular culture, government policies

Neighborhood safety, access to green spaces, healthy food, housing, health care, pollution, natural disasters, climate change

Relationships with peers, teachers, and mentors; faith community; school climate, academic pressure, community support

Relationships with parents, caregivers, and siblings; family mental health; financial stability; domestic violence; trauma

Age, genetics, race, ethnicity, gender, sexual orientation, disability, beliefs, knowledge, attitudes, coping skills

These are examples and not a comprehensive list of factors

Internal (Within our control)



- School Culture
- District Priorities
- Employees
- School Structure/Organization
- Assets (Buildings, Equipment, “things”)
- Money/Budget
- Leadership

External (Generally out of our control)

- Climate
- Economy
- Technology
- Political
- Legal
- Media
- Fashion



Groupthink #2

Teams engaged in collaborative dialogue in response to **Groupthink Question #2.**



What forces, both internal and external, are impacting mental health and the 8 dimensions of wellness?

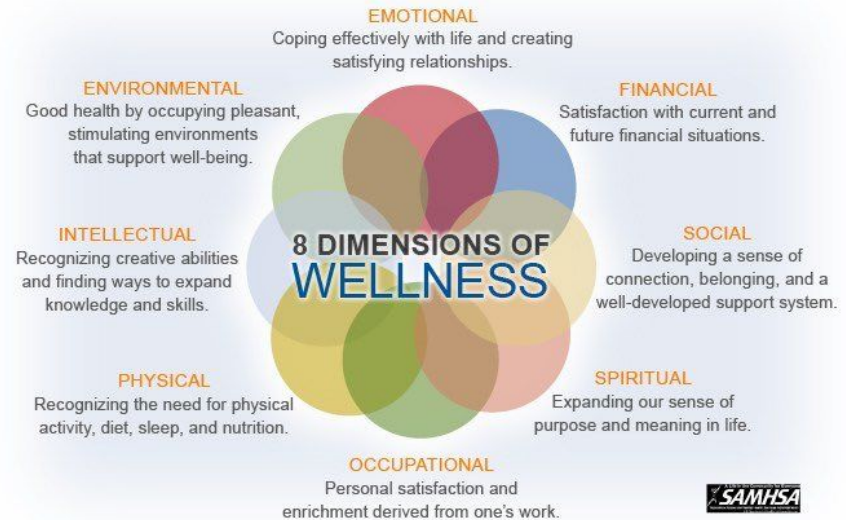
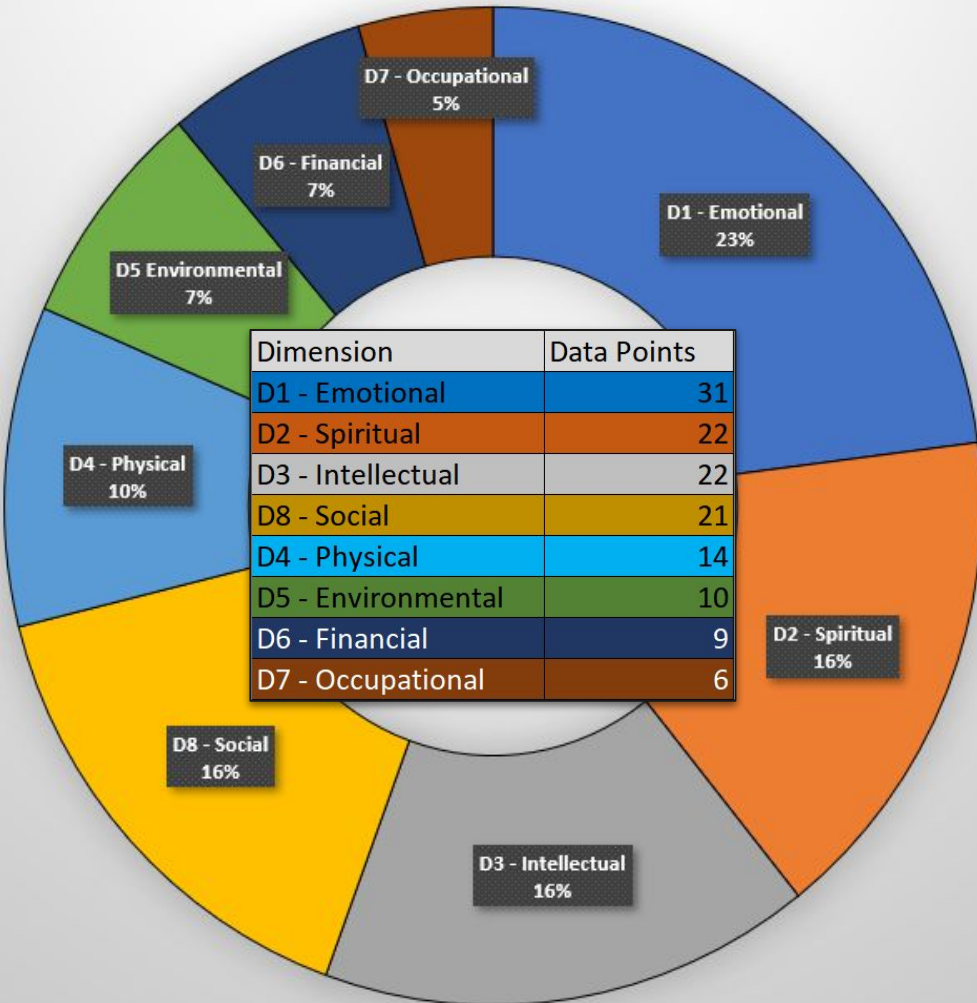
WPC Meeting #2:

Needs Assessment and Solutions

8 Dimensions of Wellness - Data Recap

Wellness has a personal meaning for each individual, so it can be defined in many ways. In general, **wellness refers to overall well-being**. The 8 interconnected dimensions of wellness include: emotional, physical, occupational, intellectual, financial, social, environmental, and spiritual.

Understanding the 8 dimensions of wellness is critical to developing a strategic plan.



Source: Data gathered from the MHW Committee Meeting, Monday, December 11, 2023

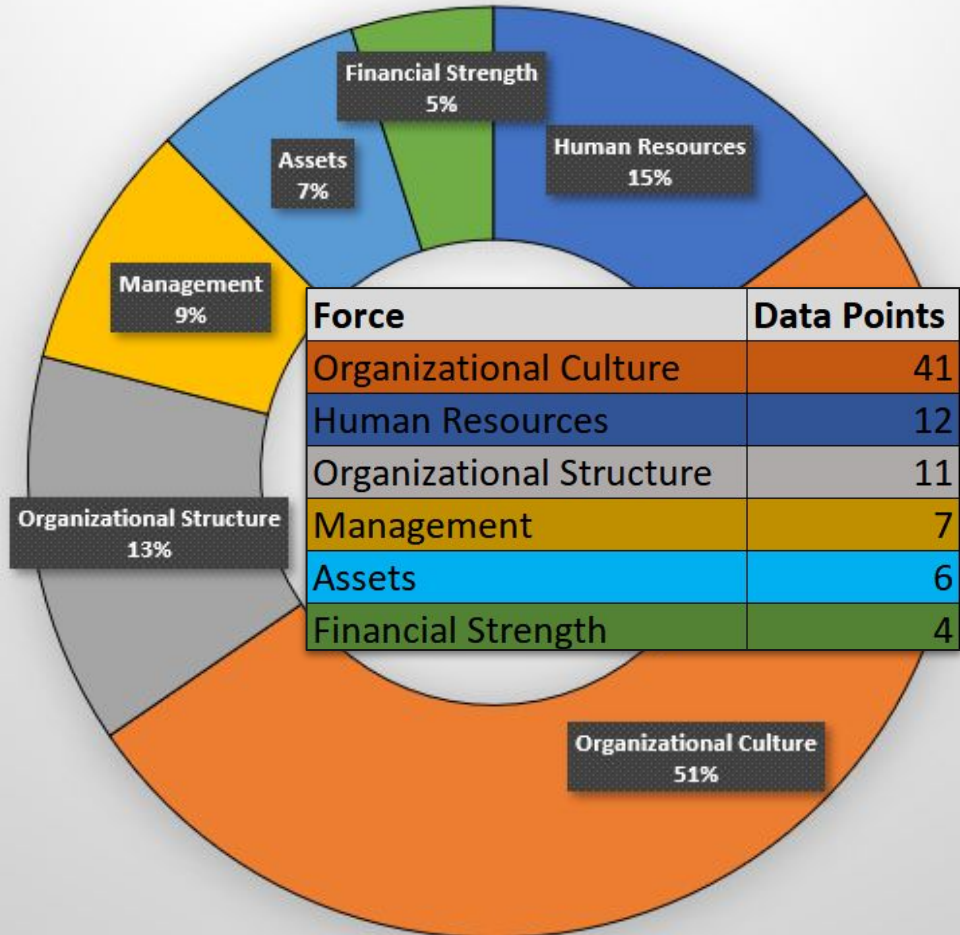
Internal (In) Forces - Data Recap

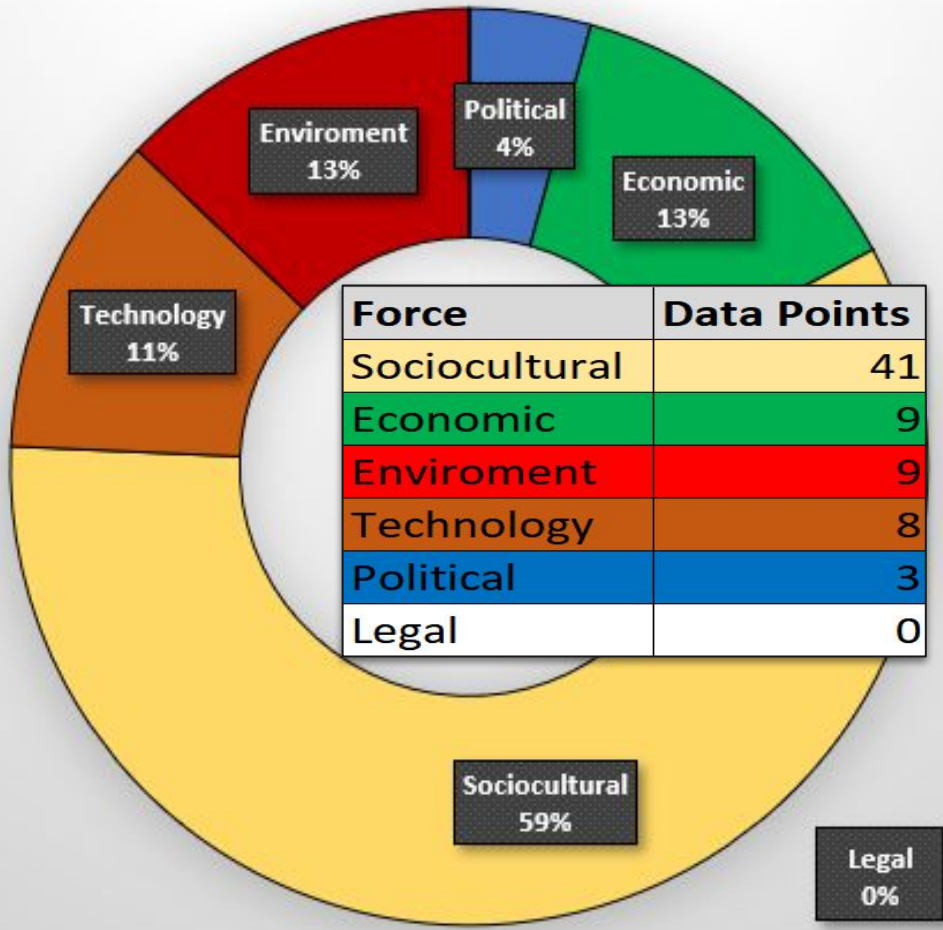
Internal Environment Factors are elements that exist within an organization's environment, are **completely within the organization's control**. Factors such as organizational culture, leadership, resources, and capabilities play a significant role in shaping the organization's strategic direction. Understanding these internal forces helps in leveraging strengths and addressing weaknesses to align with the organization's goals.

Understanding internal forces is critical to developing a strategic plan.



Source: Data gathered from the MHW Committee Meeting,
Monday, December 11, 2023





External (Ex) Forces - Data Recap

External Environment Factors are elements that exist outside of an organization's internal environment, are **out of the organization's control**, and can affect an organization's operations. These outside forces can either help the organization, or present challenges to its current processes.

Choosing to monitor the dynamic nature of external environment factors allows organizations to protect themselves against predictable events and mitigate the effects of unexpected changes.

Understanding external forces is critical to developing a strategic plan.



Source: Data gathered from the MHW Committee Meeting, Monday, December 11, 2023

Groupthink #3

Teams engaged in dialogue and compiled a list of potential ideas/opportunities for the Wellness Center.



Things to consider:

- How could the 8 Dimensions of Wellness be addressed at the wellness center?
- What internal forces should/could the wellness center address?
- What external forces could/should the wellness center address?

Chippewa Hill Wellness Center Visit January 17, 2024

- Meeting with Superintendent, Dr. Grover
- Tour of Facility
- Q & A

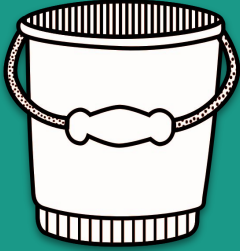


Leadership Team Meetings

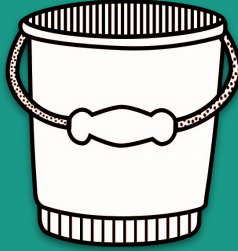
- Compilation of 173 Ideas
- Combined 'Like' Ideas
- Sorted into the 8 Dimensions
- Students, Staff, Parent Meetings
- Discussion, Categorization, Prioritization

WPC Meeting #3: Assessment and Solutions

Idea Categorization and Prioritization



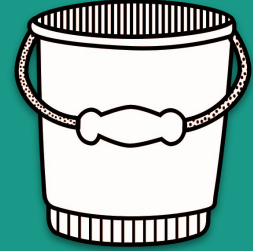
No Go -
Footprint



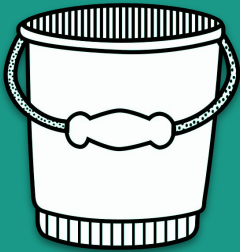
No Go -
Staffing



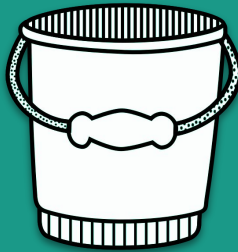
No Go -
Duplicate Resources



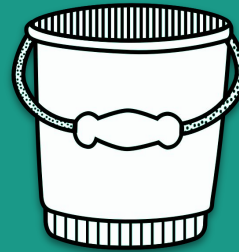
No Go -
Vision Alignment



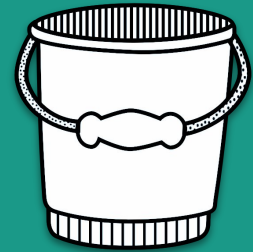
Go -
Physical Space



Go -
Programs/Classes



Go -
Resources



Hold -
Overall MHW Plan

Categorized Committee Input

Dimension 1 - Emotional - Coping effectively with life and creating satisfying relationships.	Primary	Secondary
Art/Music Enrichments - Art/Music Therapy	D1 - Emotional	D3 - Intellectual
Case Management Support (Includes community, Navigating mental health services, Agency involvement (all cultures)	D1 - Emotional	
Crisis Support	D1 - Emotional	D4 - Physical
Grief Resource Groups	D1 - Emotional	
Groups (Social skills, Anger management, Substance Abuse, Domestic violence)	D1 - Emotional	D8 - Social
Mental Health Day Camp	D1 - Emotional	
Office - School Social Worker	D1 - Emotional	
Office Space: Easter Seals- Foster Care and CPS- Office Novi Youth Assistance/Silver Linings	D1 - Emotional	
Specialized Counselors (Anxiety, Eating Disorders, Insomnia, Family, Couples, Career, Crisis, Abuse, Harassment)	D1 - Emotional	
Staff, Family and Student Mental Health Availability	D1 - Emotional	
Substance Use, Grief, Health/Wellness Info Sessions	D1 - Emotional	
Support Groups - Support group space - Support Groups (ELL newcomers, Grief - new hope, Substance abuse, Parent camps, Community health)	D1 - Emotional	D5 - Environmental
Therapy Pets (Allergy Friendly) - Therapy dog yoga - Therapy Dog Sessions	D1 - Emotional	D4 - Physical

Dimension 2 - Spiritual - Expanding our sense of purpose and meaning in life.	Primary	Secondary
Meditation Rooms - Meditation - Quiet Space - Meditation/Mindfulness - Mindfulness Classes	D2 - Spiritual	D1 - Emotional
Reflection room	D2 - Spiritual	



Physical Space



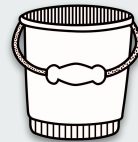
Programs/Classes

Categorized Committee Input

Dimension 3 - Intellectual - Recognizing creative abilities and finding ways to expand knowledge and skills.	Primary	Secondary
Access to Free Reading Materials & SEL Books (Take a book, leave a book/donations)	D3 - Intellectual	
Classes (Nutrition, exercise, financial literacy, stress, coping skills and executive functioning)	D3 - Intellectual	All
Computers/Internet	D3 - Intellectual	
Data Board Addressing Internal Expectations	D3 - Intellectual	
English as a Second Language (ESL) Conversation Place	D3 - Intellectual	
Goals/Time Capsule for Senior Year to Visualize Goals	D3 - Intellectual	
Internship Opportunities/MIWORKS/Job Shadowing (Mock interviews/mentoring)	D3 - Intellectual	D7 - Occupational
Lending Library	D3 - Intellectual	
New Parents Group/Onboarding	D3 - Intellectual	
Parent Camps/Community Learning	D3 - Intellectual	D8 - Social
Parent Resources/Education (Brochures, therapists, support) - Parenting Classes (Health, mental health, behaviors, social media/technology)	D3 - Intellectual	
Physical Resource Center with Brochures - Provide Literature for Parents (Multiple languages)	D3 - Intellectual	D8 - Social
Self Defense Classes	D3 - Intellectual	D4 - Physical
Tutoring Room/Cafe Space - Tutoring Space - Tutoring (Worksheets provided by Teachers)- After Hours Tutoring-Free Tutoring	D3 - Intellectual	
Weather/Emergency Training	D3 - Intellectual	



Programs/Classes



Duplicate Resources

Community Google Survey

Listed below you will find a range of proposed ideas for the NCS D Wellness Center. The ideas below may require a designated physical space within the wellness center.

Check up to 5 boxes, indicating the options you would most like to see prioritized for students/families to utilize.

- Access to Chiropractic Care and Massage Therapy
- Access to Medical Clinic (limited to urgent care type services, flu shots, strep tests, first aid, etc. Not intended to replace primary physician)
- Access to Mental Health Providers (i.e.- psychologist, counselor, social worker, etc.)
- Access to a School Mental Health Navigator (navigator would connect families to outside resources and care)
- Informational Hub (space to include information about community partners, resources, supports, etc.)
- Mindfulness/Reflection Room
- Multi-Purpose Room (large meeting room to host classes, pop-up events, support groups, etc.)
- Office Space for Community Partners (i.e. Novi Youth Assistance, Novi Educational Foundation, Community Coalition, Friends of Novi Schools, Easterseals MORC, etc.)
- Outdoor Nature Area (possibly equipped with tables, chairs, hammocks, etc.)
- Resource Room (access to free school supplies, clothes, hygiene products, non-perishable foods, etc.)
- Study Space (for tutoring support)
- Sunlight Therapy Room (space that provides broad-spectrum light therapy to mitigate effects of Seasonal Depression)

(Projected Live: Week of 2.19.24)

Listed below you will find several ideas for possible classes, pop-up events and/or services that could be offered within the NCS D wellness center. Check the boxes of all offerings you would consider utilizing if they were available.

- Art Therapy Class
- Book Clubs (focused on books that support mental health and wellness work)
- Career Coaching
- Cooking Class
- Financial Education (i.e.- FAFSA, budget planning, investing, retirement, etc.)
- Mental Health Educational Offerings (i.e.- depression, anxiety, ADHD, eating disorders, emotional regulation, etc.)
- Mindfulness Class
- Mobile dental and vision care
- Movement Classes (i.e. yoga, pilates, Thai chi, self-defense, etc.)
- Multi-Cultural Events
- Music Therapy Class
- New Parent Events
- Nutrition Class (i.e.- mindful eating, healthy habits, meal prep, etc.)
- Parent Camp
- Parent Coaching (i.e.- health, social media, technology, behavior, etc.)
- Preventative Education (i.e.- substance abuse, suicide prevention, etc.)
- Stress Management Class
- Support groups for specific topics (i.e. eating disorders, anxiety, nutrition, substance abuse, etc.)
- Therapy Dog Visiting Sessions (i.e.- hours where the district therapy dogs will be present)
- Time Management Class
- Wellness Fair

Next Steps



- **February:**
 - Survey to HS students, staff, and families
- **March:**
 - Follow-up meeting with Leadership Team to review survey data
 - Community Town Hall Meeting (3/13/24)
 - Further development of key priorities
 - Financial Plan
 - Sustainability Plan
 - Partnerships
- **April:**
 - Initial design planning meeting
- **Additional Steps**
 - Continued communication with Wellness Committee, Board of Education, and Novi Community throughout process

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2022-2023 Budget Amendment

On June 15, 2023 the Board of Education adopted the District's budget for the 2023-2024 fiscal year. An amendment to the budget reflecting all the changes known at this time has been prepared and was presented at the February 12, 2024 Board Finance Advisory Committee meeting.

Tonight, Mr. Devin Kling, Assistant Superintendent of Business and Operations, is presenting the 2023-2024 Budget Amendment to the Board as a report.

**APPROVED AND RECOMMENDED
FOR A REPORT TO THE BOARD**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

Items included in the Consent Items are those which have previously been considered by the Board in committee or at a prior meeting, or of such a routine nature, that discussion is not required. Board members may request that any items be removed from Consent Items for further discussion, if additional information is needed or available.

CONSENT ITEMS

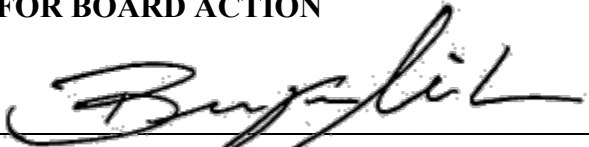
- A. Approval of Minutes
 - a. Minutes of a Regular Meeting, January 18, 2024
 - b. Minutes of a Special Meeting, February 1, 2024
 - c. Governance and Policy Committee of the Whole Minutes, February 1, 2024
 - d. Capital Projects Committee of the Whole Minutes, February 1, 2024

- B. Approval of Bills
 - a. December 2023 Board Report
 - b. Check Register Report for December 2023
 - c. Purchase Card Report for December 2023
 - d. January 2024 Board Report
 - e. Check Register Report for January 2024
 - f. Purchase Card Report for January 2024

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Consent Item(s) as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



Minutes of a Regular Board Meeting, January 18, 2024
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, January 18, 2024 beginning at 6:03 PM.

Present: Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener
Absent: by Roll Call Vote

PLEDGE OF ALLEGIANCE

Members of the audience joined with the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Due to the audience members this evening, it was suggested moving the Celebrations Agenda Item up to number four (4) from number six (6).

It was moved by Mrs. Beaudoin and supported by Mr. Mena to approve the agenda as amended.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener
Nays: 0

MOTION CARRIED

CELEBRATIONS

Board Recognition Month

Whereas, Michigan is home to more than 600 board of educations that work to enrich the lives of Michigan's students through education and directly influence instruction in Michigan's public schools; and,

Whereas, Article VIII, Section 2 of the Michigan Constitution of 1963 states that providing for the education of Michigan's children is a fundamental duty of state government; and,

Whereas, local school board members represent their community to ensure that educational opportunities are provided to the children and young adults in their community that will advance student achievement in the schools and communities in which they serve; and,

Whereas, during this month, we join with the Michigan Association of School Boards, Michigan Department of Education, local school districts and community organizations to recognize and raise awareness of the countless efforts and contributions of local school boards and school board members throughout Michigan;

NOW, THEREFORE, be it resolved that we, the Novi Community School District, do hereby proclaim the month of January 2024 as Local School Board Month; and honor the contribution of Novi Community School District school board members:

- a) Paul Cook
- b) Danielle Ruskin
- c) Mary Ann Roney

- d) Willy Mena
- e) Tom Smith
- f) Betsy Beaudoin
- g) Jason Michener

There was a brief recess beginning at 6:27 PM. The Board returned at 6:35 PM.

COMMENTS FROM THE AUDIENCE

There were not comments from the audience.

CONSENT AGENDA

Items included in the Consent Items are those which have previously been considered by the Board in committee or at a prior meeting, or of such a routine nature, that discussion is not required. Board members may request that any items be removed from Consent Items for further discussion, if additional information is needed or available.

It was moved by Mrs. Beaudoin and supported by Mr. Michener that the Novi Community School Board of Education approve the Consent Item(s) as presented.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

DONATIONS

Novi Educational Foundation (NEF) Donation

The Novi Educational Foundation (NEF) is presenting a generous donation in the total amount of \$3,000.00 for the therapy dog program.

It was moved by Dr. Ruskin and supported by Mrs. Roney that the Novi Community School Board of Education accept the generous donation(s) as presented, with appreciation and thanks.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

ACTION ITEMS

New Course Offerings at NHS

Math Mentors Course Proposal

Gina Catrine, Lauren Russ, and Michael Kowalski, Math teachers at Novi High School, would like to propose the addition of the Math Mentors Course. This course will not replace any existing courses. It will be in addition to the courses that are already offered at Novi High School and is a yearlong course.

Staffed by students and supervised by MTSS Math Interventionists, student consultants would study intervention strategies and provide feedback to students. Performance of the mentors is based on the Standards of Mathematical Practices from the Common Core State Standards.

Math reaches into all areas and aspects of life, but is also a source of stress and anxiety for some students. Creating this non-threatening space will remove those emotional barriers and help students to seek support and create an inclusive culture.

This came for information and discussion at the January 11, 2024 meeting and comes back tonight for approval.

It was moved by Mr. Mena and supported by Mrs. Beaudoin that the Novi Community School Board of Education approve the Math Mentors Course Proposal, at the Novi High School, as presented.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

Mechatronics Course Proposal

Travis Balogh and Phil Scavo, CTE Engineering teachers at Novi High School, would like to propose the addition of an Elective Course, Mechatronics. This course is an exciting course designed introduce students to today's industry needs in the areas of robotics, manufacturing, automation, and computer added design.

We will partner with the leaders in the industry including, but not limited to, FANUC robotics, AutoDesk, and Stratasys. The Mechatronics foundation is essential for the expected growth in automation and manufacturing. This course is a full year, elective course.

This came for information and discussion at the January 11, 2024 meeting and comes back tonight for approval.

It was moved by Mr. Mena and supported by Mr. Smith that the Novi Community School Board of Education approve the Mechatronics Course Proposal, at the Novi High School, as presented.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

Writing for Publication Course Proposal

Ms. Hallie Smith, ELA teacher at Novi High School, would like to propose the addition of a Writing for Publications Course. This course will help students to develop their investigative and writing skills in various formats and lengths.

This course will satisfy a full year of ELA credit as required by the MMC and will allow students who have taken English 11 to focus on an author's craft.

This came for information and discussion at the January 11, 2024 meeting and comes back tonight for approval.

It was moved by Mrs. Roney and supported by Dr. Ruskin that the Novi Community School Board of Education approve the Writing for Publications Course Proposal, at the Novi High School, as presented.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

Novi Meadows Playground Discussion

The Project Team, consisting of the NCSD administration, PMR, TMP, and Penchura-Landscape Structures, met to select the playground equipment for Novi Meadows. Penchura-Landscape Structures, who replaced the aging structures at the other elementary buildings, will providing the equipment and installation for the playgrounds.

The team recommends awarding to Penchura-Landscape Structures for the following:

Meadows 5th and 6th Grade:

- Playground Equipment \$365,343.00
- Equipment Installation \$137,125.00
- Playground Surfacing \$485,287.00
- Agorespace Field \$146,026.00

PMR recommends awarding the equipment and installation for Novi Meadows totaling \$1,133,781.00. This award is only for the purchase and installation of the equipment and does not include the civil/site work. A contingency will be added to the project once the site work has been bid in early 2024.

This came for information and discussion at the January 11, 2024 Board meeting and comes back tonight for approval.

It was moved by Mr. Michener and supported by Mrs. Beaudoin that the Novi Community School Board of Education approve the Novi Meadows Playground Equipment Purchase and Installation as presented and awarding the contract to Penchura-Landscape Structures in the amount of \$1,133,781.00 plus a contingency.

Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, and Mr. Michener
 Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Novi Meadows A/V Screen Purchase

IDS, the District’s technology team. administration, and the architect, worked together to identify an A/V system that would meet the needs of the new Novi Meadows Cafeteria and gymnasium. On Thursday, December 7, 2023, bids were opened and publicly read. Post bid interviews were conducted and Advanced Lighting and Sound (ALS) met the requirements for the project as specified.

Tonight, IDS is recommending the Meadows Large-Format A/V project be awarded to ALS in the amount of \$126,018.00 for the base bid and warranty upgrade.

IDS also recommends a district managed 15% contingency of \$18,903.

The total award for this project is \$144,921.00.

This will come back for approval at the February 22, 2024 Board meeting.

Owners Representative Bid

A regular meeting of the board of education of the District (the “Board”) was held in the Educational Services Building, within the boundaries of the District, on the 18th day of January 2024, at 6:00 o’clock in the p.m. The meeting was called to order by Paul Cook, President.

Present: Members Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, Mrs. Beaudoin,
 and Mr. Michener

Absent: Members _____

The following preamble and resolution were offered by Member Mr. Smith and supported by Member Mr. Beaudoin:

WHEREAS, For the 2019 Bond, the Novi Community School District Board of Education engaged the Owner’s Representative Services of Plante Moran Cresa, LLC (“PMC”), now known as Plante Moran Realpoint, LLC (“PMR”) for the purpose of projects funded by a capital improvement bond program through a competitive bid process; and

WHEREAS, the School District has determined it necessary to engage an owner’s representative to perform services in connection with the 2025 Bond; and

WHEREAS, the School District previously engaged Plante Moran Realpoint, LLC (“PMR”) in 2014 and 2019 as owner’s representative for projects funded by a capital improvement bond program through a competitive bid process; and

WHEREAS, Plante Moran Realpoint, LLC (“PMR”) has presented the District tonight with their Owner’s Representative Services 2025 Bond Program Proposal.

NOW THEREFORE, BE IT RESOLVED:

1. The Board hereby authorizes the Superintendent, or the Superintendent’s designee, subject to the review and approval of its School District Counsel, to negotiate and execute an agreement to extend and restate the prior agreement with PMR for owner’s representative services to be performed in connection with the School District’s 2025 Bond Projects.
2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

It was moved by Mr. Smith and supported by Mrs. Beaudoin that the Novi Community School Board of Education continue with Plante Moran Realpoint.

Ayes: Members: Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nayes: Member(s): **Resolution declared adopted.**

2024 School Building and Site Bonds, Series III

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more than Fifty-Five Million Dollars (\$55,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2024 School Building and Site Bonds, Series III.

The bond refunding team is comprised of the following:

Senior Bond Underwriter - Stifel Nicolaus & Company
Financial Advisor – PFM Financial Advisors LLC
Bond Counsel - Thrun Law Firm

The proposed Resolution is submitted to the Board of Education tonight for information and discussion, with approval at the next meeting of the Board of Education on February 22, 2024.

SUPERINTENDENT'S REPORT

Mr. Mainka, Superintendent of Schools, thanked the teachers at Village Oaks and Novi Virtual for coming to the meeting this evening. He reported that it is always nice to have our teachers come and visit the Board meetings. Mr. Mainka stated that although we are celebrating the Board this evening, he appreciates the creativity of our students and our staff from all of the buildings who took the time to think about how to celebrate the Board. He stated that he is always blown away by what they come up with.

Mr. Mainka reported that he has been receiving a lot of emails regarding snow days. He stated that we have a robust process in place and we actually meet with a meteorologist who is a member of the Detroit and National Weather Service. Mr. Mainka said that they try to pinpoint and track the different weather events that are coming in. He mentioned that the last cold day we had coming in was not as cold as we had projected. Mr. Mainka explained that they were trying to predict when the snow storm was coming in on Friday when we received all sorts of snow.

Mr. Mainka reported that hindsight is always 20/20, so we try to make the best informed decisions. He stated that we always want the kids in school; we want people here, but we want them here safely. Mr. Mainka said that we are trying to do that, but it is always a challenge in these things. He mentioned that he enjoys our students and some of their lobbying efforts and the things that they do are a lot of fun.

Mr. Mainka reported that that had the bid openings for the sixth grade house program. He stated that he has not digested the full bid tab document, but we had good participation, a lot of bidders for the programs and we got it out at a good time. Mr. Mainka said that it appears we are going to be even better than we projected on our budget, which is very positive when we are going to be talking about more cost and inflation again. He mentioned that we will be bringing the Board some of the results of those bids at the February Board meeting, so that we can get the process started.

Mr. Mainka reported that Mr. Giromini wished he could be in attendance this evening because he had mentioned that they had come across the new Pupil Accounting Manual at the same time they had learned there was a unique election this year; a primary election on February 27. He stated that they had talked about the possibility of the manual allowing us to do some unique scheduling and actually have a virtual day that will count as one of our days of instruction. Mr. Mainka explained that there is a cap on the number of days you can use for this and some requirements that include the District has to have a plan that is approved by the Board. He mentioned that he wanted to see what the Board thought of this because it would be a great solution for holding an election that would otherwise be held during a school day and the security concerns that might come with that.

Mr. Mainka reported that some other districts have already called the day off and are trying to use it as an Act of God day. He stated that he was not sure how that will work when the audit comes through. Mr. Mainka said that then there are other districts that are going to try to hold elections during the school day. He mentioned that he believes that would not be the preference of our families, so this kind of, timing wise, make a little sense because it would allow us to have a day of instruction; it would be a school day.

Mr. Mainka explained that it is not like a snow day where there is no school and it is not a school day. He reported that teachers would be teaching and students would have their devices. Mr. Mainka stated

that what he would like to propose is that Mr. Giromini's team, who has already started a draft, would give a plan that would include the date where we would be able to say to the Board, this is the day that our students are going virtual. Mr. Mainka stated that they would work through the logistics and because the Board does not meet again until February 22, he would send the Board a draft of the plan, as early as next week. He said this would give the Board time to look at and review it. Mr. Mainka mentioned he wanted to make sure there were no major objections before they moved forward in that direction. H explained that we have to try to figure out how to accommodate this election.

The suggestion was made by a Board member to convene the Curriculum Committee of the Whole before the February 22 Board meeting, so that they could have information and discussion on the topic and take vote at the February 22 Board meeting. Mr. Mainka agreed that this was a great idea and this would also provide him with more time to communicate with families because some of them might need to make special arrangements. He stated that we could also call a Special Meeting of the Board just to make sure we get it in time. Mr. Mainka mentioned that there is a CPC Committee of the Whole on February 1st that we could piggyback off of. He explained that it is just one (1) day where we have this urgency and the Pupil Accounting Manual requires that the Board have a resolution document that lays out what the plan is. Mr. Mainka said that he just wants to make sure the Board has enough time to vote, so we can count it as an instruction day.

Mr. Mainka reported that there are some considerations that will not be in this particular version of the plan and that is using a plan at the high school when the juniors are taking the SAT and the other three (3) grade levels are home. He stated that this would be an opportunity to give them instruction, while keeping the building calmer for those taking the test.

ADMINISTRATIVE REPORTS

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, expressed her gratitude to the NEF for supporting the therapy dog program. She reported that they are very excited to be able to bring these animals to our buildings and support our students and staff.

Mr. Devin Kling, Assistant Superintendent of Business and Operations, jestingly mentioned that he was going to get the Board the HP 12C Financial Calculators for appreciation day, but thought otherwise about it.

Mr. Kling reported that it feels like a week ago, we were here just before a couple of snow days, so he wanted to thank Mike Dragoo and his team and EnviroClean for all of the work they did cleaning the sidewalks, driveways, and parking lots. He stated that between Friday, Tuesday, and Wednesday there was a lot of work that went on and a lot of salt that went down. Mr. Kling expressed his gratitude and appreciation for all their hard work

BOARD COMMUNICATION

A Board member reported that she attended the Oakland County Schoolboard Association meeting last night. She stated that Brad Banasik gave them some riveting information on all of the new legal stuff. The Board member said that none of it sounded new because they have gone over it a lot. She mentioned that snow days did come up with some guy on YouTube singing with his high school principal about snow days. The Board member jokingly stated to the Board, I do not know if you know who that superintendent is, but she

has an idea. She reported that she has been asked many times about it and, well, it came up again. The Board Member turned to Mr. Mainka and said to him you know you are infamous, or famous.

ADJOURNMENT

It was moved by Mr. Michener and supported by Mrs. Roney that the Novi Community School District Board of Education Regular Board meeting be adjourned.

Ayes: 7 Dr. Ruskin, Mr. Smith, Mr. Mena, Mrs. Roney, Mr. Cook, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

The meeting adjourned at 8:25 p.m. The next regular meeting of the Board is scheduled for February, 2024 at 6:00 p.m., at the Educational Services Building.

Willy Mena, Board of Education Secretary



**SPECIAL SESSION MINUTES, FEBRUARY 1, 2024
NOVI COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION**

A Special Session Meeting of the Board of Trustees of Novi Community School District was held on Monday, February 1, 2024 beginning at 3:00 PM in the Educational Services Building.

Present: Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener
by Roll Call

Absent: Mrs. Beaudoin

APPROVAL OF THE AGENDA

It was moved by Mr. Mena and supported Mrs. Roney that the Novi Board of Education approve the agenda as presented.

Ayes: 6 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener

Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE

There were two comments from the audience with regards to the kindergarten enrollment and emergency virtual days.

ACTION ITEMS

Kindergarten Enrollment Policy 5302 Approval

At the January 11, 2024 Regular Meeting of the Board, the Board and administration engaged in a discussion regarding Board Policy 5302, Enrollment in Kindergarten. The administration presented a program that would provide support and resources to those children entering Kindergarten at a younger age who need a developmentally age-appropriate option.

Tonight, the Board had a further discussion about that program and review Policy 5302.

First Motion:

It was moved by Mr. Michener and supported by Mr. Smith that the Novi Community School District Board of Education approve the changes to Board Policy 5302 – Enrollment in Kindergarten as presented.

Ayes: 6 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener

Nays: 0

MOTION CARRIED

Second Motion:

It was moved by Dr. Ruskin and supported by Mr. Michener that the Novi Community School District Board of Education amend the Policy by adding the verbiage; The Superintendent, or designee, may consider students with birthdays earlier than September 1 to the Wildcat Launch Kindergarten Program, based on availability.

Ayes: 6 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener

Nays: 0

MOTION CARRIED

Emergency Virtual Days Plan Approval

At the January 18, 2024 Regular Meeting of the Board, the administration reported that the new Pupil Accounting Manual had been revised and released in January. One of the many revisions to this manual (21f) included a provision for districts to hold virtual learning days in case of an emergency

situation. This would give districts the ability to hold classes virtually and have them count as a day of instruction, rather than having to make up that day in June.

Districts would have to present a plan to the Board of Education for approval.

Tonight, the administration presented the plan for further discussion about Novi Community School District's plan and approval.

It was moved by Mrs. Roney and supported by Mr. Smith that the Novi Community School District Board of Education approve the Emergency Virtual Days plan as presented.

Ayes: 6 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener

Nays: 0

MOTION CARRIED

ADJOURNMENT

It was moved by Mr. Mena and supported by Mr. Michener that the meeting be adjourned.

Ayes: 6 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mr. Smith, and Mr. Michener

Nays: 0

MOTION CARRIED

The meeting adjourned at 3:59 PM. The next regular meeting of the Board is scheduled for February 22, 2024 at 6:00 PM, at the Educational Services Building.

Submitted by: _____
Mr. Willy Mena, Board of Education Secretary



NOVI BOARD OF EDUCATION

Capital Projects Committee of the Whole Meeting Minutes

February 1, 2024 5:30 PM

In Attendance: Paul Cook, Danielle Ruskin, Mary Ann Roney, Tom Smith, Willy Mena, Jason Michener, and Betsy Beaudoin

Invited Guests: Ben Mainka, Devin Kling, Mike Drago, Greg VanKirk, Kevin Donnelly, John Castellana, Stewart Reich, Justin Bott, Bill McCarthy

I. CALL TO ORDER

The meeting was call to order at 5:30 PM.

II. NEW BUSINESS

1. PMR briefly reviewed the minutes from Capital Projects Meeting of the Whole Meeting #032 and requested any comments, or questions related to the minutes. No questions or comments were received, and the minutes are approved as record.
2. PMR developed two presentations for review and discussion. The first presentation is focused on an overall update related to the 2019 Bond Program, and the second presentation is focused on 2025 Bond Planning.
3. PMR started the discussion with presenting an update on the 2023 Projects which include the Meadows Phase I and Phase II, High School Athletics Gateway, Middle School Outdoor Learning, and the Maintenance Storage Building. PMR reported that Meadows Phase I is complete and the punch list for Phase I is substantially complete with only a few items remaining to complete. Phase II of Meadows is in progress and on schedule, Phase II will be substantially complete and ready for turn-over August 2024. The High School Athletics Gateway is complete, punch lists have been developed and being worked on. The athletics department has occupied their spaces and the new entryway is open and operational. Middle School Outdoor Learning spaces were complete this fall and turned over for use in November 2023. In addition, the Maintenance Storage Building was also completed Summer 2023 and is currently being utilized by NCSD facilities.
4. PMR provided an update related to upcoming projects for 2024. These projects include the 6th Grade House Programs, High School Athletics (Baseball/Softball/Tennis Phase I), Meadows Playground, HS Phase III Scope, Paving and Site Projects, Parkview Media Center Enclosure, and construction of a sensory room at the ROAR Center. PMR reported that bids were recently received for the 6th Grade House and came in close to or just under budget. This project will be brought to the board on February 22, 2024 for information and on March 14, 2024 for formal board approval. High School Athletics (Baseball/Softball/Tennis Phase I) projects are currently out for bid and are due February 13, 2024. The committee discussed

PROVIDE IMPACTFUL OPPORTUNITIES FOR ALL TO CULTIVATE LIFELONG LEARNING

timing for board approvals and agreed that this project will be brought to the board for information on February 22, 2024 and for approval on March 14, 2024. TMP and PMR will develop a presentation package for the February 22, 2024 meeting regarding High School Athletics. PMR reported that the Meadows playground equipment is on order, and the sitework supporting the new playground will be bid in February via bulletin. PMR and Superintendent Mainka reviewed the proposed scope for the High School Phase III projects, and this includes selective locker room improvements, main office conversion to collaboration spaces, conference rooms at the old attendance offices, jewelry classrooms, upgrades at staff lounges, and potentially new teacher stations and media center furniture. The 2024 concrete and paving projects will include the ROAR loading dock, High School loading dock, Deerfield and Orchard Hills playground asphalt, and asphalt at the Parkview parent loop and transportation lot. Other 2024 miscellaneous projects will include work at the Parkview Media Center, and a sensory room at the ROAR as previously noted. PMR reviewed the timing for all the projects noted above, and specifically mentioned all the work related to the High School athletics is only for Phase I work at this time. Phase II work which will include amenities and supporting buildings and be part of the 2025 Bond Program and executed under Phase II construction in 2026.

5. PMR reviewed the second presentation package with the committee which speaks to 2025 bond planning process, strategies, and activities. Due to time constraints only portions of this presentation deck were reviewed. Several key items were discussed regarding bond planning. Superintendent Mainka reviewed the overall timelines and process with the committee and walked the team through critical items. Discussions ensued regarding the Novi Activity Center and the strategy for the 2025 Bond Program. As part of the 2019 Bond Program, we have a basic activity center included and as part of the 2025 Bond Program we will be asking the community to approve an expanded, more robust facility, with amenities to support many user groups, this will also include a new natatorium and several amenities for performing arts. Leading up to the 2025 bond vote, the team will develop two design concepts to support a basic activity center, and the proposed expanded activity center. This will allow the team to quickly pivot and start one of the two concepts concluding the 2025 bond vote.
6. The team discussed required professional services for the 2025 Bond Program and procurement strategies. Specific discussion ensued related to the procurement of the architect. PMR and administration are recommending that the District procure two architectural firms to execute the 2025 Bond Program due to size and complexity. One architect would be responsible for the scope at the high school, and the other would be responsible for all other work at secondary buildings. One suggested strategy discussed was to have a design competition “bake-off” with the high school architects whereby the team would define a scope narrative for the bidders and ask them to provide their vision and concepts with the District. This approach was well received and PMR will develop proposal requests to support this strategy. PMR reviewed the other required professional services for the 2025 Bond Program both pre-bond and post-bond. Concluding the architect solicitation, the team will then focus on procurement and bidding of the construction manager. The team recommends utilizing one construction manager for the next bond program. Other professional service requirements will include technology design, bond legal services, civil

engineering, survey and geotechnical, commissioning, roofing and security consultants, and testing and inspection services.

III. COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

IV. ADJOURNMENT

The meeting adjourned at 7:00 PM. No action was taken at this committee meeting.

Respectfully Submitted



NOVI BOARD OF EDUCATION

Governance and Policy Board Committee of the Whole Meeting Minutes

February 1, 2024 4:00 PM

In Attendance: Paul, Cook, Danielle Ruskin, Mary Ann Roney, Tom Smith, Willy Mena, Jason Michener, and Betsy Beaudoin (arriving at 4:18 PM)

Invited Guests: Ben Mainka, Dr. Laura Carino, and Sheila Holly

I. CALL TO ORDER

The meeting was call to order at 4:08 PM.

II. REVIEW OF POLICIES

The committee reviewed and discussed possible changes to the following Policies:

1. 3303 – Gifts and Donations – This policy was being discussed due to confusion with some of the PTO/Booster groups. Mr. Mainka will come up with clarifying verbiage and bring it back to the committee.
2. 4216 – Personal Communication Devices – The committee discussed the pros and cons of this policy as it relates to what is considered educational uses. Mr. Mainka will run this by Thrun as it relates to staff and students.
3. 5409 – Academic Credits and Graduation – The office of academics submitted this policy to the committee for review. The current policy did not reflect the current requirements, so it need to be brought up-to-date. They are requesting that the Board add: 0.5 Personal Finance Credit. Novi students are currently getting this credit in a couple of course offerings and with this change to policy, the policy would now reflect it.
4. Other policies to be considered – No other policies were brought forward for discussion.

III. COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

IV. ADJOURNMENT

The meeting adjourned at 5:01 PM. No action was taken at this committee meeting.

Respectfully Submitted by,

Sheila Holly, Executive Assistant to the Superintendent and Board of Education

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

February 22, 2024

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - December 2023

The monthly bills payable for December 2023 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,100,322.51
Withheld and employer payroll taxes		\$1,146,972.82
Employer and employee ORS liability		\$1,802,561.39
Expenditures of accounts payable, comprised of:		
General Fund	\$2,097,225.90	
Food Service Fund	\$265,308.97	
Capital Projects Fund	\$6,661,158.64	
Recreation Fund	\$48,779.82	
Debt Funds	\$0.00	
Sinking Funds	\$16,583.00	
Special Revenue Funds	\$230,020.75	
Pcard and EduStaff ACHs	<u>\$408,687.19</u>	
Total	\$9,727,764.27	<u>\$9,727,764.27</u>
Grand Total:		<u><u>\$15,777,620.99</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of December 2023 in the amount of \$15,777,620.99 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

February 22, 2024

Date

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
EDUSTAFF LLC	12/31/2023	\$1,875,650.80
AKUTSU, SEIJI	12/01/2023	\$525.00
AMERICAN RED CROSS	12/01/2023	\$5.00
ASCENSION MICHIGAN EMPLOYER SO	12/01/2023	\$28.00
BHAGAT, SONAL	12/01/2023	\$525.00
BREWER, FIONA	12/01/2023	\$37.48
CARR, SARAH J	12/01/2023	\$525.00
CLEAR RATE COMMUNICATINS INC	12/01/2023	\$709.07
CONSTELLATION NEWENERGY INC	12/01/2023	\$1,076.71
DIGITAL AGE TECHNOLOGIES INC	12/01/2023	\$3,320.00
DTE ENERGY	12/01/2023	\$2,531.61
ENTECH MEDICAL STAFFING SOLUTI	12/01/2023	\$900.00
ENVIRO-CLEAN SERVICES INC	12/01/2023	\$225,218.42
GEERS, ANTHONY A	12/01/2023	\$1,275.00
GRUNDSTROM, JENNA	12/01/2023	\$15.00
HAN, MINJUNG	12/01/2023	\$3,075.00
JOHNSON, KYOKO	12/01/2023	\$85.00
KAMBHAM, SHIRISHA	12/01/2023	\$525.00
KRUKOWSKI, MARLENE	12/01/2023	\$139.00
LOCHBILER, DYLAN	12/01/2023	\$38.56
LOGICALIS INC	12/01/2023	\$23,075.79
MEHTA, SUSHMA	12/01/2023	\$1,575.00
MEI TOTAL ELEVATOR SOLUTIONS	12/01/2023	\$3,212.37
MILLER JOHNSON	12/01/2023	\$4,000.00
MULTILANGUAGE SERVICES INC	12/01/2023	\$1,138.60
NICHOLS PAPER AND SUPPLY CO	12/01/2023	\$19,033.73
PETERSON, COLLEEN M	12/01/2023	\$1,575.00
PIORKOWSKI, LAUREN ASHLEY	12/01/2023	\$528.00
PRINTNOLOGY INC	12/01/2023	\$144.00
RUSKIN, DANIELLE RENAY	12/01/2023	\$2,000.00
STATE OF MICHIGAN	12/01/2023	\$150.00
WAGeworks INC	12/01/2023	\$860.72
WANKS, JULIE	12/01/2023	\$475.00
WORLDS OF MUSIC	12/01/2023	\$497.00
CHAPTER 13 TRUSTEE	12/08/2023	\$595.00
MISDU	12/08/2023	\$2,259.00
AMERICAN RED CROSS	12/11/2023	\$50.00
APOSTOLOVSKI, ASHLEIGH	12/11/2023	\$75.24
ARENDT, ATSUKO	12/11/2023	\$1,346.56
ASCENSION MICHIGAN EMPLOYER SO	12/11/2023	\$251.00
BANGA, VANDANA	12/11/2023	\$340.39
BEYER, TODD	12/11/2023	\$1,567.36
BLACKWELL, CURTIS	12/11/2023	\$255.33
BLUE LAKES CHARTERS & TOURS	12/11/2023	\$3,490.00
BOWERS, LESLIE	12/11/2023	\$76.95
CHEN, WEIGUO	12/11/2023	\$105.44
CORRIGAN OIL/CORRIGAN TOWING C	12/11/2023	\$3,517.42
CUMMINS SALES AND SERVICE	12/11/2023	\$5,687.99

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
DESAI, SUMAN	12/11/2023	\$507.33
DIDIO, JAMES	12/11/2023	\$239.98
DIGITAL SIGNUP	12/11/2023	\$836.00
DIVINE CHILD HIGH SCHOOL	12/11/2023	\$200.00
EDUCOG LLC	12/11/2023	\$80.00
GFL ENVIRONMENTAL USA INC.	12/11/2023	\$325.00
HADLEY, SHANNON	12/11/2023	\$79.28
HOLLOW, BOBBY RAY	12/11/2023	\$70.00
HOSA INC	12/11/2023	\$16,415.00
HUANG, CHRIS	12/11/2023	\$2,029.89
HUISMAN, DENNIS	12/11/2023	\$60.77
INACOMP TECHNICAL SERVICES GRO	12/11/2023	\$1,900.00
JAPAN SOCIETY OF DETROIT WOMEN	12/11/2023	\$35.25
JOHN'S SANITATION INC	12/11/2023	\$150.00
JOHNSON, ROSALEIGH	12/11/2023	\$25.00
KNAPP, CHRISTOPHER	12/11/2023	\$75.00
KRUPKIN, AMY	12/11/2023	\$75.00
LEIBERMAN, BROOKE	12/11/2023	\$14.99
MACDOUGALL, ANNE	12/11/2023	\$41.37
MALLOCH CAPITAL MANAGEMENT	12/11/2023	\$522.00
MARTINEZ, DEBORAH	12/11/2023	\$22.58
MATHESON TRI-GAS INC	12/11/2023	\$4,040.79
MCCARTHY & SMITH INC	12/11/2023	\$3,416,043.75
MICHIGAN HIGH SCHOOL SNOWBOARD	12/11/2023	\$280.00
MICHIGAN PETROLEUM TECHNOLOGIE	12/11/2023	\$7,280.53
MIDWEST MOTOR SUPPLY CO INC	12/11/2023	\$770.81
MOUNT BRIGHTON	12/11/2023	\$288.00
NAVADA, SUMA	12/11/2023	\$1,092.64
NICHOLS PAPER AND SUPPLY CO	12/11/2023	\$3,017.60
NXKEM PRODUCTS LLC	12/11/2023	\$264.52
PRIYA PANCHOOI DAMAN DBA FREE	12/11/2023	\$997.50
RAPTOR TECHNOLOGIES LLC	12/11/2023	\$56,441.40
RIEPEN, SILKE	12/11/2023	\$26.96
ROBERT BROOKE & ASSOCIATES	12/11/2023	\$72.50
RUTKOWSKI, MELANIE	12/11/2023	\$76.51
SCHOLASTIC BOOK FAIRS	12/11/2023	\$1,779.66
STACER, DANIELLE	12/11/2023	\$201.11
STACEY MADE IT	12/11/2023	\$81.60
STARK, KEN	12/11/2023	\$1,920.30
SWEETFLOUR LLC	12/11/2023	\$378.00
TAMINIDI, RAVI KUMAR	12/11/2023	\$329.38
THEKDI, NINA	12/11/2023	\$391.21
TRANSFINDER CORPORATION	12/11/2023	\$2,645.00
TUMBLE BUNNIES GYMNASTICS INC	12/11/2023	\$2,112.00
UDUPA, ANU	12/11/2023	\$309.99
VARAKAVI INC	12/11/2023	\$1,000.00
VESCO OIL CORPORATION	12/11/2023	\$232.75
WALLED LAKE CONSOLIDATED SCHOO	12/11/2023	\$200.00

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
WARRA, MARY	12/11/2023	\$394.32
WATERMARK APPAREL LLC	12/11/2023	\$5,555.00
YUCHUCK, KERRI	12/11/2023	\$28.43
A PARTS WAREHOUSE	12/14/2023	\$809.85
AGHELI, NASTARAN	12/14/2023	\$175.00
ASBAHI, MOWAFK	12/14/2023	\$29.00
ASUNDI, AADITHYA	12/14/2023	\$275.67
BAGGETT, PAIGE ASHE	12/14/2023	\$2,512.50
BARUZZINI, DANE	12/14/2023	\$3,663.80
BIANCO MOTORCOACH CHARTER	12/14/2023	\$2,431.00
CDW GOVERNMENT INC	12/14/2023	\$960.00
CENGAGE LEARNING INC INFOSEC	12/14/2023	\$5,961.27
CINTAS CORPORATION #31	12/14/2023	\$334.02
CITY OF NOVI WATER & SEWER DEP	12/14/2023	\$5,970.67
CONSUMERS ENERGY	12/14/2023	\$21,021.70
COOPER, ALEC	12/14/2023	\$45.00
CORRIGAN OIL/CORRIGAN TOWING C	12/14/2023	\$16,072.25
CURRICULUM ASSOCIATES INC	12/14/2023	\$243,542.72
DELTACOM INC	12/14/2023	\$408.00
DIRECT ENERGY BUSINESS INC	12/14/2023	\$60,243.51
DONG, MICHAEL	12/14/2023	\$29.00
DRAGOO, MICHAEL	12/14/2023	\$150.10
DREAM LIMOUSINES INC	12/14/2023	\$8,350.00
DTE ENERGY	12/14/2023	\$102.96
EBEL, KURT	12/14/2023	\$175.00
EBEL, SHEILA	12/14/2023	\$74.34
ECA SCIENCE KIT SERVICES	12/14/2023	\$5,003.80
ENTECH MEDICAL STAFFING SOLUTI	12/14/2023	\$1,854.00
ENVIRO-CLEAN SERVICES INC	12/14/2023	\$5,691.06
FASTSIGNS OF BRIGHTON	12/14/2023	\$660.00
GARDEN CITY ATOMIC POM OF MICH	12/14/2023	\$1,095.00
GIROMINI, MICHAEL	12/14/2023	\$1,257.80
HARBIN, KAITLIN	12/14/2023	\$30.32
HETTEL, ERIC	12/14/2023	\$27.83
HEWITT, OLIVIA	12/14/2023	\$61.94
HOLLAND BUS COMPANY	12/14/2023	\$197.86
HOPSKIPDRIVE INC	12/14/2023	\$4,204.57
HP INC	12/14/2023	\$11,769.55
HURON BOOSTER CLUB	12/14/2023	\$300.00
INTEGRATED DESIGN SOLUTIONS LL	12/14/2023	\$19,251.64
JACKSON TRUCK SERVICE INC	12/14/2023	\$1,020.74
JOHN'S SANITATION INC	12/14/2023	\$150.00
JOHNSON, MICHELLE	12/14/2023	\$64.32
KILGORE, AMY	12/14/2023	\$1,504.40
KURUP, DEEPTHI	12/14/2023	\$228.65
LIFE INSURANCE COMPANY OF NORT	12/14/2023	\$24,604.74
LOGICALIS INC	12/14/2023	\$450.00
LOWERY CORP. DBA APPLIED INNOV	12/14/2023	\$9,258.79

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
MARSHALL MUSIC	12/14/2023	\$1,066.50
MARTYNENKO, MARINA	12/14/2023	\$461.18
MASSOLIA, LAWRENCE	12/14/2023	\$139.39
MCCARTHY & SMITH INC	12/14/2023	\$600,484.34
N2Y	12/14/2023	\$5,899.85
NORTH AMERICAN SPIRIT ASSOCIAT	12/14/2023	\$165.00
OPTAVISE LLC	12/14/2023	\$3,860.70
PAYNE, REBECCA	12/14/2023	\$2,373.00
POHLONSKI, EMILY	12/14/2023	\$55.71
POMPS TIRE SERVICE INC	12/14/2023	\$3,102.65
POTU, DINAKAR	12/14/2023	\$1,753.73
PRESIDIO NETWORKED SOLUTIONS L	12/14/2023	\$2,060.40
RELIABLE DELIVERY	12/14/2023	\$2,168.66
SAFEWAY SHREDDING LLC	12/14/2023	\$119.90
SOUND COM SYSTEMS	12/14/2023	\$3,498.00
TOBINS LAKE SALES INC	12/14/2023	\$5,200.00
US GAMES (DIVISION OF BSN SPOR	12/14/2023	\$12,037.96
UTICA HIGH SCHOOL	12/14/2023	\$250.00
WALLED LAKE CONSOLIDATED SCHOO	12/14/2023	\$58.97
WELCH, CLAUDIA	12/14/2023	\$82.10
ACME PROMOTIONAL & APPAREL LLC	12/20/2023	\$1,322.51
ADER, KATHLEEN	12/20/2023	\$179.40
ADN ADMINISTRATORS INC	12/20/2023	\$4,139.30
AETNA BEHAVIORAL HEALTH LLC	12/20/2023	\$1,832.79
AKUTSU, SEIJI	12/20/2023	\$375.00
ALSPAUGH, ANDREA	12/20/2023	\$35.93
AMERICAN RED CROSS	12/20/2023	\$35.00
ANN ARBOR SPORT FENCING CLUB	12/20/2023	\$1,210.00
ASCENSION MICHIGAN EMPLOYER SO	12/20/2023	\$88.00
AT&T MOBILITY	12/20/2023	\$3,790.74
BABA LANGUAGE SERVICES	12/20/2023	\$1,290.00
BAGGETT, PAIGE ASHE	12/20/2023	\$1,600.00
BEATY, KARAN	12/20/2023	\$723.50
BEN, MEREDITH	12/20/2023	\$199.28
BHAGAT, SONAL	12/20/2023	\$375.00
BLUE LAKES CHARTERS & TOURS	12/20/2023	\$6,390.00
BOBOIGE, JACQUELINE	12/20/2023	\$900.00
BON, JEREMY	12/20/2023	\$220.00
BOOKS GALORE INC	12/20/2023	\$164.89
BREUNING, ALEXANDER	12/20/2023	\$992.47
CANEDO, BRIANNA	12/20/2023	\$200.21
CARR, SARAH J	12/20/2023	\$375.00
CARTER, NICOLE	12/20/2023	\$297.11
CDW GOVERNMENT INC	12/20/2023	\$7,137.20
CENTURY RESOURCES	12/20/2023	\$5,595.95
CHENEPALLI, RAMYA	12/20/2023	\$189.98
CHRISTEN, JAMIE	12/20/2023	\$31.38
CINTAS CORPORATION #31	12/20/2023	\$222.68

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
CONSTELLATION NEWENERGY INC	12/20/2023	\$25,536.91
COOLMAN, ROBERT S.	12/20/2023	\$40.00
COOPER, ALEC	12/20/2023	\$95.00
CORRIGAN OIL/CORRIGAN TOWING C	12/20/2023	\$1,263.65
CUMMINS BRIDGEWAY LLC	12/20/2023	\$207.41
DABERKO LLC	12/20/2023	\$1,471.40
DATA MANAGEMENT INC.	12/20/2023	\$4,471.59
DAVID, SARAH	12/20/2023	\$20.99
DAVIS, DONALD	12/20/2023	\$2,012.02
DILLON DENHA PHONE CLINIC V L	12/20/2023	\$879.92
DOROTHY FAY HALL	12/20/2023	\$660.00
DREAM LIMOUSINES INC	12/20/2023	\$7,575.00
ELENBAAS, BLAKELY	12/20/2023	\$200.00
ENDREZEL, KRISTEN	12/20/2023	\$54.19
ENTECH MEDICAL STAFFING SOLUTI	12/20/2023	\$2,160.00
ESBROOK, ABIGAIL	12/20/2023	\$52.50
FARRIS, CATHERINE M.	12/20/2023	\$156.24
FREEBIRD LLC	12/20/2023	\$841.50
FREEMAN, LAURIE	12/20/2023	\$357.00
GEERS, ANTHONY A	12/20/2023	\$1,125.00
GIROMINI, MICHAEL	12/20/2023	\$236.18
GOODWILL INDUSTRIES OF GREATER	12/20/2023	\$6,766.46
GRESHAM, MICHELLE	12/20/2023	\$47.88
GUIDO'S PREMIUM PIZZA IN NOVI	12/20/2023	\$1,486.82
HAN, MINJUNG	12/20/2023	\$1,200.00
HASHIMOTO, MASAKI	12/20/2023	\$100.25
HILTZ, OLIVIA	12/20/2023	\$14.98
HJAMMELEF, SARAH	12/20/2023	\$200.00
HOLLAND BUS COMPANY	12/20/2023	\$525.58
HOTH TESTING	12/20/2023	\$175.00
HUANG, CHRIS	12/20/2023	\$3,531.88
IDICHERIA, CHERIAN	12/20/2023	\$803.70
INACOMP TECHNICAL SERVICES GRO	12/20/2023	\$1,319.90
INTERIOR ENVIRONMENTS LLC	12/20/2023	\$28,205.59
ISHIDA, YOSUKE	12/20/2023	\$141.25
JACKSON TRUCK SERVICE INC	12/20/2023	\$1,676.63
JARIWALA, BHUPENDRA	12/20/2023	\$680.17
JUSZAK, KAIJA	12/20/2023	\$1,159.35
KAMBHAM, SHIRISHA	12/20/2023	\$375.00
KARBOUSKY, KATHLEEN	12/20/2023	\$51.64
KID CHEMIST LLC	12/20/2023	\$1,012.50
KLING, DEVIN	12/20/2023	\$37.30
KRICHENE, ASSAAD	12/20/2023	\$2,114.86
LIKICH, CARLA L.	12/20/2023	\$250.00
LINN, CHRIS	12/20/2023	\$125.00
MANDA, SOUJANYA	12/20/2023	\$681.72
MARTINEZ, ZACHARY	12/20/2023	\$26.20
MATHES, MEGAN	12/20/2023	\$139.00

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
MCCURDY, DIANE	12/20/2023	\$26.36
MCCURDY, RONALD	12/20/2023	\$50.75
MEHTA, SUSHMA	12/20/2023	\$1,125.00
MESSA (MICHIGAN EDUCATION SPEC	12/20/2023	\$772,539.48
MICHIGAN SCHOOL VOCAL MUSIC AS	12/20/2023	\$110.00
MIDWEST MOTOR SUPPLY CO INC	12/20/2023	\$1,167.22
MILLER, BRAD	12/20/2023	\$99.00
MINORU OGURA	12/20/2023	\$213.64
MISHRA, SWAROOP KUMAR	12/20/2023	\$75.00
MULTILANGUAGE SERVICES INC	12/20/2023	\$2,847.00
NAUTIYAL, JYOTI	12/20/2023	\$38.44
NORTH AMERICAN SPIRIT ASSOCIAT	12/20/2023	\$370.00
NOVI FENCE LLC	12/20/2023	\$2,530.00
NOVI PARKS & RECREATION	12/20/2023	\$145.00
PATEL, SHAILEE	12/20/2023	\$135.35
PECK, JESSICA	12/20/2023	\$56.95
PEDIATRIC HEALTH CONSULTANTS I	12/20/2023	\$39,936.14
PETERSON, COLLEEN M	12/20/2023	\$1,125.00
PITNEY BOWES GLOBAL FINANCIAL	12/20/2023	\$690.48
PLYMOUTH PT SPECIALISTS	12/20/2023	\$2,103.60
POSPESHIL, TOM	12/20/2023	\$2,225.47
PRABHU KODEBOINA	12/20/2023	\$37.25
PRESIDIO NETWORKED SOLUTIONS L	12/20/2023	\$44,900.40
PRINTNOLOGY INC	12/20/2023	\$7,387.88
PRIYA PANCHOOI DAMAN DBA FREE	12/20/2023	\$630.00
RAMAN, AJAY	12/20/2023	\$38.10
RAMSAGAR, PRASANNA	12/20/2023	\$581.72
REA, ABBY	12/20/2023	\$67.83
REACHING HIGHER INC	12/20/2023	\$4,000.00
ROTENHEBER, LISA	12/20/2023	\$15.00
SAFEWAY SHREDDING LLC	12/20/2023	\$182.90
SCHOLASTIC BOOK FAIRS	12/20/2023	\$5,041.61
SCHULTE, ALLISON	12/20/2023	\$34.96
SCS IMAGE GROUP DBA UNITED IMA	12/20/2023	\$1,628.00
SELVAM, PREETHA	12/20/2023	\$8,533.30
SERRA FORD FARMINGTON HILLS	12/20/2023	\$485.82
SERVICE SPORTS	12/20/2023	\$1,925.00
SET SEG	12/20/2023	\$11,989.00
SHINDORF, LISA	12/20/2023	\$120.11
SHIRAKABE, NORIMICHI	12/20/2023	\$752.52
SHURTLEFF, REBECCA	12/20/2023	\$632.50
SIDHAYE, ADITYA	12/20/2023	\$562.34
SMITH, JOEL	12/20/2023	\$70.00
SORENSEN, MARY	12/20/2023	\$26.20
SQUIRES, AMANDA	12/20/2023	\$62.40
STACEY MADE IT	12/20/2023	\$117.00
STARK, KEN	12/20/2023	\$447.85
STATE ALLIANCE OF MICHIGAN YMC	12/20/2023	\$2,985.00

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
STRICKER, CHRISTINE	12/20/2023	\$53.83
SWEETFLOUR LLC	12/20/2023	\$240.00
TATHE, RAGHURAJ	12/20/2023	\$897.57
TED SIMPSON DBA NATURES BRUSH	12/20/2023	\$168.00
TUMBLE BUNNIES GYMNASTICS INC	12/20/2023	\$2,112.00
UDUPA, ANU	12/20/2023	\$164.10
US GAMES (DIVISION OF BSN SPOR	12/20/2023	\$2,229.79
V2U SYSTEMS LLC	12/20/2023	\$840.00
VALVONA, ANTHONY	12/20/2023	\$546.00
VARAKAVI INC	12/20/2023	\$800.00
VERITIV OPERATING COMPANY	12/20/2023	\$1,780.00
VESCO OIL CORPORATION	12/20/2023	\$123.75
WALCZAK, KRISTEN	12/20/2023	\$1,977.28
WALLED LAKE CONSOLIDATED SCHOO	12/20/2023	\$22,320.00
WANKS, JULIE	12/20/2023	\$300.00
XIAO, ZOUXIN	12/20/2023	\$140.00
ZMITOVIC, IRENA	12/20/2023	\$58.20
ZUK, GARRETT	12/20/2023	\$186.51
CHAPTER 13 TRUSTEE	12/22/2023	\$595.00
MISDU	12/22/2023	\$2,059.50
COMMERCIAL GLASS LLC	12/22/2023	\$578.00
DIGITAL AGE TECHNOLOGIES INC	12/22/2023	\$940.00
ENTECH MEDICAL STAFFING SOLUTI	12/22/2023	\$1,980.00
FENCHEL, LISA	12/22/2023	\$311.25
FOSTER SPECIALTY FLOORS	12/22/2023	\$13,475.00
LOWERY CORP. DBA APPLIED INNOV	12/22/2023	\$21,620.00
MCCARTHY & SMITH INC	12/22/2023	\$2,357,617.18
MCGINN, BRENNNA	12/22/2023	\$40.07
MIDWEST MOTOR SUPPLY CO INC	12/22/2023	\$300.30
ROBERT BROOKE & ASSOCIATES	12/22/2023	\$72.50
SCHUITEMA, GABRIELLE	12/22/2023	\$60.00
SECREST WARDLE LYNCH HAMPTON T	12/22/2023	\$193.04
SMITH, PHELAN	12/22/2023	\$105.45
THURMAN, LAWRENCE	12/22/2023	\$34.21
WATERMARK APPAREL LLC	12/22/2023	\$687.50
		Issued: \$228,450.60
		Cancelled: \$10,103,105.13
		AP Bank Total: \$10,331,555.73
AP Checks Processed:	323	
AGER, SHANNON THERESE	12/08/2023	\$1,800.25
ARMSTRONG, JILL ALISE	12/08/2023	\$2,669.03
BAGIAN, PEGGY FRANCES	12/08/2023	\$2,272.34
BIERLEY, CHRISTINA ALEXANDRA	12/08/2023	\$1,470.39
CHAMPE, LISA JOY	12/08/2023	\$2,096.01
CLARKSON, AMANDA CATHERINE	12/08/2023	\$2,133.05
FRANCIS, RYAN MICHAEL	12/08/2023	\$2,766.89
HENRY, JULEE MARIE	12/08/2023	\$2,377.48
JEUNG, JILL A	12/08/2023	\$2,454.47
KOBROSSY, THERESE HOUDA	12/08/2023	\$1,132.66

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
LACH, KELLIE ELIZABETH	12/08/2023	\$2,377.05
LUSSIER, KARI NOELLE	12/08/2023	\$1,580.58
MCCURDY, RONALD R	12/08/2023	\$2,849.64
MYINT, CHRISTINE MARIE	12/08/2023	\$1,925.62
PASSEGGIATO, MICHELLE M	12/08/2023	\$3,000.75
PAULISIN, JOSHUA THOMAS	12/08/2023	\$1,404.51
PAWLOSKI, MARISSA BRIANNE	12/08/2023	\$1,500.40
PELLETT, CHRISTINE A	12/08/2023	\$1,307.74
PINTAR, LINDSEY A	12/08/2023	\$2,673.05
RAFFOUL, RUTH ELIZABETH	12/08/2023	\$1,912.24
REESBECK, CHELSEA LAUREN	12/08/2023	\$1,276.87
RUNYAN, KIMBERLY ELIZABETH	12/08/2023	\$2,239.79
SAVEN, VANESSA LYN	12/08/2023	\$2,269.76
SCOTT, STACI LYNN	12/08/2023	\$2,121.70
SHAH, ANUJA	12/08/2023	\$207.48
STEWART, HEATHER NICOLE	12/08/2023	\$2,584.47
TAHIR, FATIMA	12/08/2023	\$30.63
TAYLOR, DANIEL PATRICK	12/08/2023	\$1,844.19
THOMPSON, HEATHER M	12/08/2023	\$1,249.28
TOMLINSON, CARLEY HOPE	12/08/2023	\$1,334.45
BRASIL, SANDRA MARIE	12/08/2023	\$3,393.47
CARINO, LAURA ANNE	12/08/2023	\$4,039.54
CEMBORSKI, GRETCHEN BRYNN	12/08/2023	\$843.75
CROSS, ELIZABETH BREWSTER	12/08/2023	\$2,796.14
DEPOTTER, MARY RENEE	12/08/2023	\$3,540.82
DINSMORE, JULIE KAY	12/08/2023	\$2,509.10
GIROMINI, MICHAEL BRIAN	12/08/2023	\$3,739.68
HENDERSON, BETH ANN	12/08/2023	\$3,638.60
HOLLY, SHEILA MARIE	12/08/2023	\$3,300.73
KLING, DEVIN WESLEY	12/08/2023	\$4,543.37
LANDAU, DENISE MICHELE	12/08/2023	\$2,652.76
LOEFFLER-PARK, CATHRYN ANNE	12/08/2023	\$3,526.79
MAINKA, BENJAMIN JOHN-ALEXANDE	12/08/2023	\$7,120.65
MASSOLIA, LAWRENCE JAMES	12/08/2023	\$2,932.54
PATEL, SHAILEE	12/08/2023	\$3,245.42
POHLONSKI, BRENT	12/08/2023	\$2,255.69
SIPPLE, GEORGE FRANKLIN	12/08/2023	\$2,476.75
SQUIRES, AMANDA MARIE	12/08/2023	\$2,829.06
ABEL, MARCI	12/08/2023	\$2,656.82
ALEX, CHRISTINA T	12/08/2023	\$1,397.03
ALLCORN, JAIME MARIE	12/08/2023	\$1,662.25
AMOS, JOAN MARY	12/08/2023	\$308.31
ANDREWS, ALISSA VICTORIA	12/08/2023	\$1,816.18
ARMSTRONG, ROBERT J	12/08/2023	\$3,110.18
BAKER, STEPHANIE MICHELE	12/08/2023	\$1,769.51
BALDWIN, DAVID J	12/08/2023	\$3,194.97
BASSETT, PEGGY LYNN	12/08/2023	\$2,860.70
BEGICK, LAUREL DENAY	12/08/2023	\$2,246.88

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
BELANGER, DAVID M	12/08/2023	\$2,166.19
BONACORSI, GINA MARIE	12/08/2023	\$1,567.64
BONNER, LEE M	12/08/2023	\$2,294.69
BOOTZ, ASHLEY	12/08/2023	\$1,418.64
BRACH, CATHERINE ANN	12/08/2023	\$2,588.80
BRATNEY, BETHANY L	12/08/2023	\$2,089.84
BRENNER, THOMAS WILLIAM	12/08/2023	\$2,776.11
BROWN, ALAINA M	12/08/2023	\$2,635.25
BROWN, CHANDLER MARY	12/08/2023	\$1,664.13
BROWN, RANSOM WARNER	12/08/2023	\$2,162.06
BYRON, KACY LYNN	12/08/2023	\$1,613.01
CAPUANO, CHRISTOPHER L	12/08/2023	\$2,696.77
CARTER, NICOLE JANEEN	12/08/2023	\$3,144.45
CATRINE, GINA MARIE	12/08/2023	\$1,801.12
CHAPIN-DUBE, MEGAN MARIE	12/08/2023	\$2,011.58
CHINN-KESHISHIAN, REBECCA MARI	12/08/2023	\$1,725.80
CLIFT, BARBARA HILL	12/08/2023	\$65.96
DAME, JACOB PAUL	12/08/2023	\$1,837.20
DARWAK, ALISON M	12/08/2023	\$2,707.97
DICKERMAN, MATTHEW	12/08/2023	\$2,171.84
DIDIO, JAMES	12/08/2023	\$1,911.03
DIROFF, MATTHEW WILLIAM	12/08/2023	\$3,104.45
DROST, MARY ELLEN	12/08/2023	\$1,937.61
DUKES, SHANE MICHAEL	12/08/2023	\$1,469.39
EBEL, SHEILA D	12/08/2023	\$3,297.61
EDMUNDS, MELISSA	12/08/2023	\$2,138.10
ERSKINE, ALEXANDER DAVID	12/08/2023	\$1,441.83
ESBROOK, ABIGAIL SARA	12/08/2023	\$1,971.38
EVANS, MICHELLE P	12/08/2023	\$2,927.03
FAIRLAMB, LINDA M	12/08/2023	\$2,674.00
FARMER, DOUGLAS JAMES	12/08/2023	\$1,982.53
FICANO-PETRICCA, SABRINA MICHE	12/08/2023	\$2,558.47
FIELDER, DEANNA MARIE	12/08/2023	\$2,028.15
FITZGIBBON, APRIL DAWN	12/08/2023	\$1,788.61
FORSTER, JODI	12/08/2023	\$3,200.12
FRANCHI, KRISTIN EVA	12/08/2023	\$2,200.74
FRITSCHEN, PAMELA K	12/08/2023	\$1,146.16
FURTAH, MELISSA	12/08/2023	\$2,002.83
GORDON, BRIAN F	12/08/2023	\$367.09
GOWER, MELISSA ANN	12/08/2023	\$2,290.95
HAASE, LISA MARIE	12/08/2023	\$1,408.61
HARBAR, ERIN TERESA	12/08/2023	\$2,296.29
HARDY, TERESA MARIE	12/08/2023	\$2,426.54
HARRIS, CHRISTINE J	12/08/2023	\$1,340.86
HARROW, LORI JEAN	12/08/2023	\$2,807.90
HELMKAMP, RAND W	12/08/2023	\$2,565.51
HENDERHAN, RONALEE PECK	12/08/2023	\$2,290.93
HOUSEY, CHRISTOPHER ALLEN	12/08/2023	\$2,886.57

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
JAKSIC, JELENA	12/08/2023	\$778.27
JAMES, KATHERINE JO	12/08/2023	\$2,041.04
JONES, KRISTEN M	12/08/2023	\$2,143.34
KALCZYNSKI, SARAH J	12/08/2023	\$2,518.57
KANE JR, RONALD ANDREW	12/08/2023	\$3,291.38
KASPER, KELLY ANN	12/08/2023	\$662.75
KIM, STEPHEN ALEXANDER	12/08/2023	\$1,825.97
KOWALSKI, MICHAEL A	12/08/2023	\$2,885.00
LANGLEY, BRIAN R	12/08/2023	\$2,957.02
LEE, MEGAN M	12/08/2023	\$2,755.39
LEONARD, DANIELLE SUZANNE	12/08/2023	\$42.76
LEPHART, SARAH	12/08/2023	\$2,951.99
LETARTE, NICHOLAS A	12/08/2023	\$2,899.35
LOWES, DANIEL M	12/08/2023	\$2,825.60
MADAFFERI, CHANDRA ANN	12/08/2023	\$2,558.84
MAGUIRE, HATTIE A	12/08/2023	\$2,644.67
MARKOS, COREY P	12/08/2023	\$2,405.52
MCDOUGALL, BARBARA LYNN	12/08/2023	\$1,484.03
MCKINNON, KIMBERLY SAMANTHA	12/08/2023	\$1,910.34
MEYER, BRETT JUSTIN	12/08/2023	\$2,931.99
MILLER, AMY SIMS	12/08/2023	\$2,331.24
MILLER, CAROLYN TERESA	12/08/2023	\$1,450.33
MOLNAR, LEANNE MARIE	12/08/2023	\$1,612.32
MOSS, DARCI GOULETTE	12/08/2023	\$2,266.73
MROZEK, KRISTEN RENEE	12/08/2023	\$2,097.07
NARRA, BONITA H	12/08/2023	\$1,830.53
NIZOL, LAUREN ELIZABETH	12/08/2023	\$1,595.45
NUCKOLLS, KOREY	12/08/2023	\$2,032.52
O'SHAUGHNESSY, REBECCA CAITLYN	12/08/2023	\$2,207.36
ODONNELL, WILLIAM J	12/08/2023	\$2,627.64
OLEARY, BRIAN JAMES	12/08/2023	\$1,739.10
PAYTON, CHRISTOPHER	12/08/2023	\$2,552.14
PENDERGRAFF, PAMELA HEIDI	12/08/2023	\$3,243.59
PHEIFFER, TODD ERIC	12/08/2023	\$2,156.25
PIRRIE, MARYANN JACQUELINE	12/08/2023	\$1,078.24
REID, MARSHA BETH	12/08/2023	\$2,934.23
RODGERS, JESSICA ANN	12/08/2023	\$2,191.79
RUSS, LAUREN MORGAN	12/08/2023	\$2,022.80
RYAN, NICHOLAS W	12/08/2023	\$1,665.28
SAXTON, ROBERT S	12/08/2023	\$3,596.02
SCAVO, LAWRENCE PHILLIP	12/08/2023	\$2,630.05
SCAVO, PHILLIP L	12/08/2023	\$1,980.53
SCHMID, PAUL A	12/08/2023	\$2,698.50
SCHNURSTEIN, LAURA ANNE	12/08/2023	\$1,846.53
SCHUITEMA, GABRIELLE MARIE	12/08/2023	\$1,927.02
SCHURIG, CLAIRE E	12/08/2023	\$1,862.05
SCHYPINSKI, RACHEL ELIZABETH	12/08/2023	\$2,248.47
SCOBIE, ERIC CLARK-ROAC	12/08/2023	\$2,612.58

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
SCOTT, EVELYN GRACE	12/08/2023	\$1,850.90
SHOENBERGER, CLAIRE DANIELLE	12/08/2023	\$1,642.04
SHPAKOFF, KATHLEEN M	12/08/2023	\$1,414.15
SHUMAN, JENNY RAE	12/08/2023	\$1,426.99
SMITH, COLLEEN MARIE-DOYLE	12/08/2023	\$1,669.78
SMITH, HALLIE LEIGH	12/08/2023	\$2,240.69
SPRING, TORY RENEE	12/08/2023	\$1,762.66
STAWASZ, NICOLE ELIZABETH	12/08/2023	\$1,818.10
STOJANOV, LJILJANA	12/08/2023	\$2,767.70
SZKRYBALO, ELIZABETH A	12/08/2023	\$2,797.77
TAGAI, DANIELLE ANN	12/08/2023	\$1,939.03
TOBIS, ANDREA JOY	12/08/2023	\$2,370.76
VAN EIZENGA, JAMES M	12/08/2023	\$2,095.41
VANHOOSER, NINA R	12/08/2023	\$2,654.59
WARRA, MARY NORMAN	12/08/2023	\$1,151.33
WATCHOWSKI, DONALD MICHAEL	12/08/2023	\$2,805.88
WEST-CARDENAS, KAITLYN MARIE	12/08/2023	\$1,958.05
WHITE, CHRISTOPHER CHARLES	12/08/2023	\$2,043.69
ZARDUS, ASHLEY CAROLYN	12/08/2023	\$1,662.72
ZIEGLER, MICHAEL	12/08/2023	\$2,753.06
ZIELINSKI, GAIL MARIE	12/08/2023	\$2,036.47
ZUK, GARRET ANTHONY	12/08/2023	\$1,270.63
ABDALLAH, JESSICA LYNN	12/08/2023	\$185.29
ABRAHAM, JACQUELINE MARIE	12/08/2023	\$2,695.72
ADER, KATHLEEN M	12/08/2023	\$823.81
AGRAWAL, SANDHYA SHASHIKANT	12/08/2023	\$120.63
AGUAS, SOPHIE HANSELLE HAN	12/08/2023	\$340.35
ALI, ISRAA	12/08/2023	\$86.81
ALINDOGAN, ANDREW STEPHENS	12/08/2023	\$225.08
ALLEN, MEAGHAN TIFFANY	12/08/2023	\$1,513.24
ALLERTON, ELIZABETH DIANE	12/08/2023	\$1,236.75
ALVAREZ VARGAS, MINERVA L	12/08/2023	\$640.77
AMBROSE, GREGORY HAROLD	12/08/2023	\$194.00
ANAYA CASTRO, PAOLA	12/08/2023	\$109.39
ANGUS, ALLISON RENAE	12/08/2023	\$1,348.87
ANSARI, MEENA	12/08/2023	\$2,141.29
AOUATE, TANNER	12/08/2023	\$344.55
ARBUCKLE, CLAIRE LAURA	12/08/2023	\$22.25
ARMSTRONG, TABITHA WEILER	12/08/2023	\$220.32
ATTANASIO, ANTHONY GUY	12/08/2023	\$2,066.32
BALDOVINO, JASMINE L	12/08/2023	\$89.20
BALOGH, TRAVIS CHRISTIAN	12/08/2023	\$1,961.76
BANGO, GREGORY ROBERT	12/08/2023	\$595.32
BARANIK, KRISTY JEAN	12/08/2023	\$1,052.15
BARNES, BETHANY KATHLEEN	12/08/2023	\$2,338.09
BARSZCZOWSKI, MELISSA MAE	12/08/2023	\$1,246.22
BARTHLOW, JENIFER ANNE	12/08/2023	\$402.50
BATDORFF, BARBARA JEAN	12/08/2023	\$179.93

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
BEATTY, JOANNA LEE	12/08/2023	\$1,281.72
BEEKER, DEBORAH	12/08/2023	\$507.49
BELANGER, KIMBERLY RENEE	12/08/2023	\$1,190.32
BELTRAN, STEPHEN RICHARD	12/08/2023	\$1,654.01
BENJAMIN, ANDREA ERIN	12/08/2023	\$2,135.57
BENSON, MARJORIE I	12/08/2023	\$760.13
BERMAN, MADISON ARIN	12/08/2023	\$1,558.71
BIANCHINI, MARIA DANIELLE	12/08/2023	\$1,476.51
BLACK, JILLIAN ROSE	12/08/2023	\$1,564.47
BLISS, MERJA SISCO	12/08/2023	\$237.17
BOBOIGE, JACQUELINE MARIE	12/08/2023	\$2,523.79
BORDNER, REBECCA LYNN	12/08/2023	\$1,577.49
BORTON, LINDA	12/08/2023	\$2,103.50
BOWYER, JILL L	12/08/2023	\$1,240.94
BRADLEY, ALLISON JILL	12/08/2023	\$1,880.03
BRAMHANE, RAKHI	12/08/2023	\$1,012.25
BREWER, FIONA KATHERINE	12/08/2023	\$1,891.39
BROWNELL, JENNIFER LYNN	12/08/2023	\$1,048.54
BULL, DANIELA	12/08/2023	\$1,397.79
BULLINGTON, CHRISTINE JOY	12/08/2023	\$247.74
BURG, ALLISON E FRALEIGH	12/08/2023	\$2,440.50
BURKHARDT, LORETTA MALARKEY	12/08/2023	\$987.30
BUTTERMORE, KRISTY LEE	12/08/2023	\$253.98
CALLAHAN, CINDY LOU	12/08/2023	\$763.67
CAREY, AMY MARIE	12/08/2023	\$760.32
CARPENTER, LORI SUZANNE	12/08/2023	\$489.25
CARROLL, MARTINA RENEE	12/08/2023	\$2,494.34
CATALDO, CARRIE LYNN	12/08/2023	\$1,365.52
CHARARA, LATIFE KHALIL	12/08/2023	\$359.23
CHARFI, HANA	12/08/2023	\$1,441.02
CHAVEZ, MILAGRO	12/08/2023	\$594.35
CHICHILA, KAILEE ANNE-HOBBI	12/08/2023	\$2,003.32
CHLEBEK, CYNTHIA A	12/08/2023	\$779.06
CHO, MI	12/08/2023	\$408.24
CHRISTOPOULOS, COURTNEY L	12/08/2023	\$1,248.48
CIANFERRA, LINDA	12/08/2023	\$6,996.83
CINGEL, MICHELE M	12/08/2023	\$634.78
COATES, MERIDETH LYNN MILLG	12/08/2023	\$422.63
COLLINI, TRESSA NICOLE	12/08/2023	\$1,489.57
COMB, ANDREW MAITLAND	12/08/2023	\$3,263.58
CROAD, LORI SUE	12/08/2023	\$871.11
CROCKETT, DONALD R	12/08/2023	\$220.24
CROSE, COLLIN JAMES	12/08/2023	\$1,980.15
CROWLEY, SARAH IRENE	12/08/2023	\$2,088.41
CUMMINGS, ALLISON CHERIE	12/08/2023	\$205.95
CURREY, JENNIFER ASHLEY	12/08/2023	\$2,046.42
CURTISS, NATHAN ROBERT	12/08/2023	\$35.60
CZISCHKE, ALISON MARIE	12/08/2023	\$2,136.26

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
DAHRING, KAYLEY MADISON	12/08/2023	\$2,632.48
DANFORTH, JOI ARMENTHIA	12/08/2023	\$3,902.16
DAVIS, KRYSTAL LEEANNA	12/08/2023	\$1,904.40
DAY, REBECCA LAYNE	12/08/2023	\$1,111.15
DHUPATI, SRI LAVANYA	12/08/2023	\$150.46
DINKELMANN, JEFFREY S	12/08/2023	\$2,337.33
DINKELMANN, KATY MARIE	12/08/2023	\$3,677.92
DIROFF, LAURA JANE	12/08/2023	\$1,788.08
DOSHI, PURVI NERAV	12/08/2023	\$109.95
DOSS, THEOLA ANN	12/08/2023	\$239.64
DOYLE, MELANIE ANN	12/08/2023	\$1,149.93
EASTER, CYNTHIA ANN	12/08/2023	\$2,604.03
EATHORNE, MICHELLE ANN	12/08/2023	\$3,068.39
EDDY, ERIN MICHAEL	12/08/2023	\$3,248.98
EDWARDS, MARAL A	12/08/2023	\$1,149.72
ELENBAAS, BLAKELY ANNE	12/08/2023	\$1,858.11
ELHAGE, AMAL	12/08/2023	\$2,621.78
ELLIS, JENNIFER F	12/08/2023	\$2,854.39
ELLSWORTH, GLORIA JEAN	12/08/2023	\$519.73
ENGEL, JENNA LYNN	12/08/2023	\$1,962.62
ESTRADA, MARINA MARTINEZ	12/08/2023	\$1,365.44
ESTRADA, NELSON ANDRES	12/08/2023	\$1,546.86
FAIRCHILD, TOMMY M	12/08/2023	\$574.08
FANG, DAOPING	12/08/2023	\$197.75
FARNSWORTH, SARAH KATHRYN	12/08/2023	\$1,434.76
FARRIS, CATHERINE MAY	12/08/2023	\$2,473.39
FEDEL, ALYSON MICHELE	12/08/2023	\$1,587.97
FELDPAUSCH, ARIEIS ELIZABETH	12/08/2023	\$60.07
FERGUSON, REBEKAH JOY	12/08/2023	\$2,036.52
FINLEY, SUZANNE F	12/08/2023	\$730.60
FLAVIN, DIANE M	12/08/2023	\$764.86
FLORES MONTOYA, MARIA FERNANDA	12/08/2023	\$106.78
FORTE, MARIA THERESA	12/08/2023	\$675.67
FOX, SIDNEY IRWIN	12/08/2023	\$472.44
FRANKE, PAIGE MARIE	12/08/2023	\$1,560.11
FUDGE, RONNIE	12/08/2023	\$370.13
GADEN, MICHAEL CHRISTOPHE	12/08/2023	\$254.71
GALLIGAN, JENNIFER	12/08/2023	\$1,064.48
GAMI, UMANG RAHUL	12/08/2023	\$46.26
GARBOOSHIAN, ELIZABETH D	12/08/2023	\$391.32
GARRITY, MICHAEL PATRICK	12/08/2023	\$154.15
GATSON, DEXTER LEWIS	12/08/2023	\$1,227.39
GIERLACH, LINDSEY MARIE	12/08/2023	\$386.11
GIRARDOT, BRANDI KAY	12/08/2023	\$161.44
GLINSKI, JASON ROBERT	12/08/2023	\$1,906.47
GOODMAN, NATASHA MARIE	12/08/2023	\$529.88
GRAVES, CARMEN MARIE	12/08/2023	\$1,424.09
GRAZIANO, SUSAN MARIE	12/08/2023	\$64.94

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
GREEN, JOSEPH DONALD	12/08/2023	\$2,363.92
GREULICH, CHRISTINE A	12/08/2023	\$716.48
GRIFFIN, CASSANDRA LEE	12/08/2023	\$1,709.98
GYULAI, REKA	12/08/2023	\$680.91
HAAPALA, MEGAN	12/08/2023	\$1,778.00
HADLEY, SHANNON E	12/08/2023	\$2,591.77
HADZIALIJAGIC, EROL	12/08/2023	\$925.12
HADZIALIJAGIC, MELIHA	12/08/2023	\$462.99
HANSEN, ANN M	12/08/2023	\$3,090.35
HANTZ, KELLI JOY	12/08/2023	\$1,191.09
HARBIN, KAITLIN MAE	12/08/2023	\$1,855.21
HARRISON, VICTORIA SOWA	12/08/2023	\$1,970.09
HARTMUS, ALLISON MARIE	12/08/2023	\$1,723.23
HARTWIG, MEGAN ELIZABETH	12/08/2023	\$1,510.65
HAVILAND, MARIAN LOUISE	12/08/2023	\$515.83
HAWKINS, STEPHANIE NICOLE	12/08/2023	\$1,266.60
HAYWARD, CHRISTINE A	12/08/2023	\$215.85
HEALY, CASEY RYAN	12/08/2023	\$1,178.54
HENDRICKS, PAMELA J	12/08/2023	\$435.04
HERMAN, EVELYN ANN	12/08/2023	\$351.96
HERNANDEZ, KIMBERLY GUADALUPE	12/08/2023	\$140.83
HESLOP, LINDA MARIA	12/08/2023	\$649.06
HINES, MARIE BRIDGET	12/08/2023	\$1,947.14
HOLBEL, PAULA	12/08/2023	\$719.92
HOLTSCHNEIDER, DONNA MARY	12/08/2023	\$894.79
HOORN, NATALIE MONICA	12/08/2023	\$1,958.66
HORAN, JOSEPH V	12/08/2023	\$1,007.96
HOSKINS, DIANE LYNN	12/08/2023	\$1,705.45
HUEGLI, KELLY ANN	12/08/2023	\$459.30
HUISMAN, DENNIS PAUL	12/08/2023	\$2,378.20
HURLBURT, THOMAS VINCENT	12/08/2023	\$1,597.04
INTO, SUE ELLEN	12/08/2023	\$1,357.64
JAKUBIK, KAITLIN MARIE	12/08/2023	\$1,389.05
JANER, TAMARA ELIZABETH	12/08/2023	\$730.32
JARVIS, JUSTIN MATTHEW	12/08/2023	\$2,895.67
JAYAWARDHANA, THARANGA	12/08/2023	\$246.44
JENNINGS-MINER, DEBORAH ANN	12/08/2023	\$1,101.43
JOB, STACEY ANN	12/08/2023	\$1,620.34
JODOIN, SAMANTHA MARY	12/08/2023	\$1,832.24
JOHNSON, MICHELLE ELIZABETH	12/08/2023	\$2,135.62
JOHNSON, ROSALEIGH MARIA	12/08/2023	\$3,526.90
JOHNSTON, PATRICIA LOUISE	12/08/2023	\$116.88
JONES, AMY MARIE	12/08/2023	\$1,064.82
JONES, OLIVIA NICOLE	12/08/2023	\$1,482.20
JORDAN, CHARLIE THOMAS	12/08/2023	\$949.92
KAMOO, ADRIANA BERENICE	12/08/2023	\$1,328.67
KARNALA, LIKHITHA	12/08/2023	\$167.30
KASCHYK, JACQUELINE SUE	12/08/2023	\$2,410.97

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
KATSUDA, NANCY	12/08/2023	\$452.51
KAUL, MEERA	12/08/2023	\$1,941.76
KAUR, MANJINDER	12/08/2023	\$250.38
KAZEE, ALICE EESAN	12/08/2023	\$3,298.43
KENNETT, RACHEL ANN	12/08/2023	\$1,283.54
KERR, ESTHER J	12/08/2023	\$210.60
KERR, MAKAYLA NICHOLE	12/08/2023	\$1,725.59
KESSEL, THOMAS ANDREW	12/08/2023	\$1,695.75
KESZEL, KATHRYN RENEE	12/08/2023	\$1,734.26
KHAN, ATIYA TAYYAB	12/08/2023	\$81.19
KHERA, ADITI ADITYA	12/08/2023	\$396.81
KHURSHID, SAIRA	12/08/2023	\$29.37
KILGORE, KEVIN JAMES	12/08/2023	\$1,878.42
KIPP, HEATHER KAY	12/08/2023	\$641.41
KOLLER, RACHEL NICOLE	12/08/2023	\$240.93
KOROLEVA, ZHANNA	12/08/2023	\$111.77
KRAEMER, SARAH FRANCES	12/08/2023	\$2,425.28
KULIE, LYJEAN K	12/08/2023	\$142.86
KUMAR, ANSHIKA	12/08/2023	\$1,353.33
KUMON, KATELYN ROSE	12/08/2023	\$22.24
KUNEMAN, ANN MARIE	12/08/2023	\$403.19
KURIAN, ALDRIC ALEX	12/08/2023	\$49.34
KURTZ, ASHLEY ANN	12/08/2023	\$1,454.06
LAPORTE, LISA	12/08/2023	\$2,474.72
LARKIN, BARBARA LYNN	12/08/2023	\$1,194.85
LAUER, KELLI MARIE	12/08/2023	\$2,421.01
LEBLANC, JR, STEVEN MATTHEW	12/08/2023	\$3,569.29
LEE, ELAINE EUNYOUNG	12/08/2023	\$573.63
LEE, JUNG HEE	12/08/2023	\$226.19
LEMANSKI, TONYA LYNN	12/08/2023	\$2,833.97
LESCOE, BETH EVA	12/08/2023	\$2,033.86
LESNIAK, LAUREN KAY	12/08/2023	\$1,780.08
LETTMANN, HENRI	12/08/2023	\$120.13
LEVE, LAUREN ALEXANDRA	12/08/2023	\$1,849.65
LEVIN, RONALD B	12/08/2023	\$2,804.92
LOCHBILER, DYLAN SKYE	12/08/2023	\$2,592.38
LONEY, AMBER LYNNE	12/08/2023	\$2,062.03
LOUIS, ANTOINETTE MARIE	12/08/2023	\$769.55
MACKINDER, NICOLE LYNN	12/08/2023	\$2,705.86
MAJETIC, LAUREN ALYSE	12/08/2023	\$1,214.72
MAKLED, ZENA DAKHLALLAH	12/08/2023	\$1,606.54
MALAN, ALEXANDRA	12/08/2023	\$106.78
MALINOWSKI, EMILY ANN	12/08/2023	\$1,644.78
MARION, CATHERINE ANN	12/08/2023	\$2,244.70
MARTIN, ROBERT WILLIAM	12/08/2023	\$619.19
MARTINEZ, CARLY MICHAELA	12/08/2023	\$1,717.65
MARTINEZ, DEBORAH MARIE	12/08/2023	\$987.16
MARTINEZ, ZACHARY RAUL	12/08/2023	\$2,308.50

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
MARTLOCK, PETRA CHARLOTTE	12/08/2023	\$611.13
MASSENGILL, JESSICA KAYE MARIE	12/08/2023	\$922.09
MATHES, MEGAN ELIZABETH	12/08/2023	\$1,699.47
MATUSIEWICZ, BARBARA A	12/08/2023	\$194.70
MCKAIG, HEATHER L	12/08/2023	\$308.34
MCOSKER, PAUL S	12/08/2023	\$189.32
MECH, THEODORE STEPHEN	12/08/2023	\$1,789.06
MEDUNJANIN, IGBALA	12/08/2023	\$686.06
MICHAEL, MONICA RAE	12/08/2023	\$748.68
MILEWSKI, CYNTHIA C	12/08/2023	\$382.11
MILLER, HELEN K	12/08/2023	\$327.07
MOLNAR, KATHRYN JEAN	12/08/2023	\$1,441.68
MONTOYA LIMA, MIRIAMGUADALUPE	12/08/2023	\$34.35
MOULDING, ALYSON ELENA	12/08/2023	\$2,039.92
MUETING, JOANN M	12/08/2023	\$1,035.15
MULLINS, LAURA ANGELA	12/08/2023	\$664.66
MUNCE, JAMES NOLAN	12/08/2023	\$921.25
MUNOZ LOZANO, NORMA LETICIA	12/08/2023	\$223.82
NAFAL, RENAY SUZANE	12/08/2023	\$1,038.44
NAJEM, LOUANA NAKHEL	12/08/2023	\$259.42
NEAZ, SHAGUFTA	12/08/2023	\$221.81
NEHA, FNU	12/08/2023	\$164.50
NELSON, LEVI MACKENZIE	12/08/2023	\$1,929.99
NICHOLSON, SUZANNE RENE	12/08/2023	\$1,376.07
NICKERSON, MISTY LYNN	12/08/2023	\$654.10
NOWICKI, MATTHEW EUGENE	12/08/2023	\$1,906.61
OLMO TERRASA, MARIA	12/08/2023	\$1,339.60
OTTE, JENNIFER AMY	12/08/2023	\$1,039.87
PALLIYUDETTEKATHIL THOMAS, BA	12/08/2023	\$1,160.06
PARASHAR, BEENA	12/08/2023	\$1,068.52
PARDESHI, TITHI AMOL	12/08/2023	\$1,139.71
PARK, REBECCA J	12/08/2023	\$730.81
PATEL, NIYATIBAHEN	12/08/2023	\$102.31
PATTON, JENNIFER M	12/08/2023	\$437.03
PAULK, ANTHONY EDWARDS	12/08/2023	\$827.38
PAULK, LAURA RENEE	12/08/2023	\$1,866.33
PAWLEY, FALLON RAE	12/08/2023	\$473.21
PAWLOSKI, LOGAN MATTHEW	12/08/2023	\$2,209.17
PEARCE, CHRISTA ROSELLA	12/08/2023	\$1,573.55
PFILE, MEGHAN KATHERINE	12/08/2023	\$1,722.78
PHILLIPS, KATHLEEN	12/08/2023	\$641.30
PIETRZAK, NATHAN DANIEL	12/08/2023	\$1,841.80
PIFER, CHRISTINE ALAINE	12/08/2023	\$1,660.77
PINDIKUR, JEEVITHA	12/08/2023	\$108.67
PIORKOWSKI, LAUREN ASHLEY	12/08/2023	\$500.85
PISTOLESI, PETE R	12/08/2023	\$804.60
PLANT, RENEE ANN	12/08/2023	\$614.87
POHLONSKI, EMILY PARKER	12/08/2023	\$2,519.58

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
PONTE, COLLEEN M	12/08/2023	\$2,555.28
POSHADLO, JEFFREY MICHAEL	12/08/2023	\$1,145.09
QAQISH, GHADA	12/08/2023	\$239.29
RADTKE, LINDSAY BROOKE	12/08/2023	\$2,000.04
RAFFLE, TAMMY ANN	12/08/2023	\$2,916.04
RAJENDRAN, VISALAKSHI	12/08/2023	\$1,416.90
RAMSHEKAR, PRATHIBHA	12/08/2023	\$242.01
RATHBUN, DANIELLE MARIE	12/08/2023	\$1,809.21
RATHINAVEL, SADHANA SREE	12/08/2023	\$1,513.52
RATHOD, KRUTIKA HARINKUMAR	12/08/2023	\$196.80
REA, ABBY NICOLE	12/08/2023	\$2,191.93
RECILLAS-RODRIGUEZ, ZITA	12/08/2023	\$176.67
REITZ, EMILY ANN	12/08/2023	\$2,231.80
RIDAL, KRISTIN ANN	12/08/2023	\$1,439.56
RILEY, SPENCER LEE	12/08/2023	\$2,888.60
RINCONDELANGELTAMEZ, SUSANA	12/08/2023	\$749.95
RIOS-VILLARREAL, GISELA EUNICE	12/08/2023	\$52.49
ROBERTS, GALE LYNN	12/08/2023	\$1,269.40
ROBERTS-LEVI, SASHA	12/08/2023	\$396.45
RODRIGUEZ-QUINONEZ, VIRGINIA M	12/08/2023	\$174.84
ROSE, MARILYN TERESE	12/08/2023	\$2,512.49
ROTENHEBER, LISA MICHELE	12/08/2023	\$2,221.70
RUHUMBIKA, KENTA DIANA	12/08/2023	\$1,249.22
RUTKOWSKI, MELANIE ANN	12/08/2023	\$2,867.42
RZUCIDLO, KATHRYN ELIZABETH	12/08/2023	\$1,119.17
SAARI, ANDREW BENJAMIN	12/08/2023	\$2,167.94
SAD, NICOLE MARIE	12/08/2023	\$1,280.68
SATTERFIELD, SHARON	12/08/2023	\$1,465.19
SCHUITEMA, SCOTT STEVEN	12/08/2023	\$1,593.88
SCHULTE, ALLISON LAUREN GOSEN	12/08/2023	\$2,086.52
SEARS, LISA MARIE	12/08/2023	\$2,164.52
SEAVER, AMY ALLYSON	12/08/2023	\$2,265.04
SELVAM, PREETHA	12/08/2023	\$198.96
SENDA, JEANNE SICOTTE	12/08/2023	\$32.95
SEREMET, KATHLEEN	12/08/2023	\$247.44
SERGISON, MEGAN ELLEN	12/08/2023	\$1,888.25
SHAHEEN, HELENE ANN	12/08/2023	\$417.43
SHALLAL-JOHNSTON, CONSTANCE	12/08/2023	\$346.31
SHIMOGA NAGARAJAPPA, SHILPA	12/08/2023	\$494.36
SHOUNIA, CRYSTAL ANN	12/08/2023	\$1,977.04
SHUDO, RITSUKO	12/08/2023	\$1,414.32
SIMMONS, SHAINA MARIE	12/08/2023	\$2,191.66
SIMRAK, MONICA ELIZABETH	12/08/2023	\$1,303.56
SINANIS, HEATHER ANNE	12/08/2023	\$1,076.86
SINGH, PRIYANKA	12/08/2023	\$1,502.45
SINGH, SHWETA	12/08/2023	\$235.20
SINGHAL, SHALU	12/08/2023	\$410.74
SINOPOLI-SMITH, DAVID ROBERT	12/08/2023	\$2,097.39

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
SMITH, JACQUELINE MARIE	12/08/2023	\$3,236.43
SOAVE, KRISTINA G	12/08/2023	\$474.54
SOCIE, PHILIP HENRY	12/08/2023	\$1,421.07
SOUCY, ELISE MARIE	12/08/2023	\$1,923.42
SOUTHWORTH, ANGELA Y	12/08/2023	\$1,846.68
SOVEL, SHEILA M	12/08/2023	\$1,889.96
SPIKER, BLANE LARSEN	12/08/2023	\$1,699.27
SPITZLAY, MARIE-CHRISTIN	12/08/2023	\$316.32
STACER, DANIELLE RENEE	12/08/2023	\$2,821.03
STANEK, DEBORAH A	12/08/2023	\$794.16
STANLEY, TABITHA ANN	12/08/2023	\$817.67
STARK, JULIE BETH	12/08/2023	\$393.97
STEPHENSON, CANDY LEEANNE	12/08/2023	\$226.18
STOTLER, NICOLE R	12/08/2023	\$678.78
STRICKER, CHRISTINE ANN	12/08/2023	\$1,246.66
STULTS, OLIVIA RENEE	12/08/2023	\$2,189.06
SUDDS, APRIL MELODY	12/08/2023	\$223.41
SUMMERS, TIMOTHY C	12/08/2023	\$894.81
SUST, MEGAN ELIZABETH	12/08/2023	\$1,152.40
SWAIN, SCOTT LEE	12/08/2023	\$1,254.68
SWANSON, RYAN ELIZABETH	12/08/2023	\$25.58
SWIRCZEK, MEGAN ELIZABETH	12/08/2023	\$2,288.38
SZPYTMAN, SAMUEL DAE	12/08/2023	\$42.09
TAKASHIMA, TOMOKO NAKAMURA	12/08/2023	\$951.48
TAURO, LESLEY ANN	12/08/2023	\$77.97
THABET, GHADA MOHAMED SHER	12/08/2023	\$78.94
TERRIAN, BRAD CHARLES	12/08/2023	\$1,801.62
TOBIS, DANIEL	12/08/2023	\$2,407.17
TROYER, TYLER DOUGLAS	12/08/2023	\$1,667.47
TRUAX, REBEKAH TAYLOR	12/08/2023	\$1,439.22
UJKIC, GJELINA	12/08/2023	\$132.18
UTLEY, SHANNON MARIE	12/08/2023	\$1,330.60
VALENZUELA, TERESA ILIANA	12/08/2023	\$497.78
VANGAVETI, LAKSHMI	12/08/2023	\$256.40
VARGAS ZABALA, ANA	12/08/2023	\$620.26
VARTANIAN, KNAR	12/08/2023	\$1,031.11
VILLANUEVA, JENNIFER LYNN	12/08/2023	\$1,222.57
WAANANEN, NIKKI SUZANNE	12/08/2023	\$890.64
WALKER, AMANDA LYNN	12/08/2023	\$1,591.65
WALKER, KATIE MARIE	12/08/2023	\$2,118.21
WANG, SOPHIE GUO	12/08/2023	\$178.40
WARD, TRISHA MARY	12/08/2023	\$224.51
WARREN, COLEEN R	12/08/2023	\$1,086.43
WATKINS, AMY MICHELLE	12/08/2023	\$2,861.42
WEINERT, ASHLEY LYNN	12/08/2023	\$607.75
WELCH, CLAUDIA LEONA	12/08/2023	\$1,771.41
WELTE, YVONNE MARIE	12/08/2023	\$303.22
WESLEY, JANICE A	12/08/2023	\$79.58

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
WHEELER, MICHAELA ELLEN	12/08/2023	\$867.43
WILCHER, PREINA LIROB	12/08/2023	\$2,173.76
WILKINS, RENEE ELIZABETH	12/08/2023	\$1,915.48
WILKINSON, KAREN JANE	12/08/2023	\$2,115.40
WILLENS, REBECCA GENISE	12/08/2023	\$1,523.19
WILLIAMS, SOPHIA ELIZABETH	12/08/2023	\$1,811.53
WILSON, KAREN MICHELLE	12/08/2023	\$1,092.25
WIZINSKY, MARY ANNE	12/08/2023	\$454.34
WOJTOWICZ, ALEXANDRA LOUISE	12/08/2023	\$1,818.64
WOLFF, MARGARET MARY	12/08/2023	\$252.40
WOLSTENCROFT, HANNAH RAQUEL DA	12/08/2023	\$1,483.46
YOUSIF, RODNEY JOSEPH	12/08/2023	\$486.60
YUASA, YUKI	12/08/2023	\$84.74
ZAHOOR, ASMA	12/08/2023	\$88.42
ZALPURI, SHAFALI	12/08/2023	\$416.68
ZASKI, CHRISTINA MARIE	12/08/2023	\$962.05
ZHAO, JINGJING	12/08/2023	\$135.55
ZHONG, PEIHAN	12/08/2023	\$109.88
ZIEGELHOFFER, MORGAN CATHERINE	12/08/2023	\$1,900.79
ZIELINSKI, GINA L	12/08/2023	\$2,518.50
ZIMMERMAN, BARBARA M	12/08/2023	\$2,369.19
BUNKER, JEFFREY L	12/08/2023	\$1,916.35
COOLMAN, ROBERT SCOTT	12/08/2023	\$1,955.62
DRAGOO, MICHAEL B	12/08/2023	\$3,051.81
DUQUETTE, EDWARD DANIEL	12/08/2023	\$1,503.17
FULAR, JAMES DENNIS	12/08/2023	\$1,837.14
GREAVES, JASON PATRICK	12/08/2023	\$2,075.35
HETTEL, ERIC THOMAS	12/08/2023	\$2,356.95
JORDAN, CHRISTOPHER ANTHONY	12/08/2023	\$1,711.00
NESMITH, RUSSELL PAUL	12/08/2023	\$1,771.63
TURNER, NANCY MARIE	12/08/2023	\$1,282.23
ABRAHAM, MARY CATHERINE	12/08/2023	\$1,392.44
ARBAN, VICTORIA ALYSON	12/08/2023	\$1,671.28
BAKER, ROBERT JAMES	12/08/2023	\$3,046.45
BARNAUSKAS, MEGHAN LEE	12/08/2023	\$3,514.39
BISHOP, BAILEY ASHLYNN	12/08/2023	\$1,600.08
BISHOP, NOLA M	12/08/2023	\$2,213.97
BLANKSTROM, KAREN JEAN	12/08/2023	\$1,327.76
BODNOVITS, MIRANDA L	12/08/2023	\$2,213.04
BOERSMA, STEPHANIE M	12/08/2023	\$2,009.18
BON, JEREMY S	12/08/2023	\$1,550.61
BRODERICK, NICOLE HELEN	12/08/2023	\$2,330.23
BRONSON, GEORGE NATHANIEL	12/08/2023	\$1,565.04
BURCHARD, MELANIE LEE	12/08/2023	\$2,258.26
COLONE, NICOLE MARIE	12/08/2023	\$2,976.72
DAMBROSI, SARAH MARIE	12/08/2023	\$1,603.28
DAVID, SARAH L	12/08/2023	\$3,054.11
EVO, EMILY BURNS	12/08/2023	\$1,721.15

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
FARMER, SAMANTHA MARIE	12/08/2023	\$1,713.47
GASIDLO, MEGAN C	12/08/2023	\$2,425.02
GERECKE, LORI LIN	12/08/2023	\$3,208.56
GRANT, LAURIE S	12/08/2023	\$2,859.95
GRESHAM, MICHELLE L	12/08/2023	\$1,736.33
HARRIS, KATHRYN A	12/08/2023	\$1,569.49
HENDERSON, MELISSA MARY	12/08/2023	\$2,483.51
HOFFMAN, PAUL WILLIAM	12/08/2023	\$2,661.10
HUBENSCHMIDT, KRISTY A	12/08/2023	\$3,015.34
HUYCK, SUSAN KARI	12/08/2023	\$2,694.50
JENSEN, KATELYN STELLA	12/08/2023	\$2,300.08
JODOIN, DEBRA FAYE	12/08/2023	\$993.85
KANG, RACHEL SUJI	12/08/2023	\$1,392.65
KEIMIG, ELIZABETH ANN	12/08/2023	\$2,147.43
KERBRAT, JENNIFER	12/08/2023	\$1,467.44
KHALIL, LAURA JEAN	12/08/2023	\$2,116.74
KIDDER, CAROLYN NAJMA	12/08/2023	\$2,880.67
KILGORE, AMY S	12/08/2023	\$2,704.40
LEIBERMAN, BROOKE ESTHER	12/08/2023	\$1,334.24
LEMIEUX, ROBERTA	12/08/2023	\$1,227.38
LIEBERMAN, SARAH ELIZABETH	12/08/2023	\$1,875.50
MARANOWSKI, JORDAN MAY	12/08/2023	\$1,384.67
MCCURDY, DIANE	12/08/2023	\$3,260.47
MILLER, BRAD A	12/08/2023	\$2,701.20
MINARD, SHAWN THOMAS	12/08/2023	\$1,774.65
NARDUCCI, KATHLEEN	12/08/2023	\$2,390.55
OSMONSON, KIMBERLY ANN	12/08/2023	\$2,737.40
PATTERSON, ALISON LINDY	12/08/2023	\$1,283.48
PEARCE, BRITTANY MARIE	12/08/2023	\$1,247.13
PULSIFER, PAIGE MARIE	12/08/2023	\$976.05
RONNING, ADAM TIMOTHY	12/08/2023	\$1,613.58
SCHNEIDER, JAMES P	12/08/2023	\$2,479.93
SCHULZE, REBEKAH JONAS	12/08/2023	\$1,567.68
SHINDORF, LISA S	12/08/2023	\$2,924.21
SINAWI, BRANDON J	12/08/2023	\$2,255.13
SOWDERS, ERICA M	12/08/2023	\$2,017.11
ULTCH, LORI D	12/08/2023	\$2,389.16
VANREMORTEL, JESSE CARL	12/08/2023	\$1,594.14
WESNER, KIMBERLY KATHERINE-	12/08/2023	\$2,772.01
WILLETTE, KENDRA ANNE	12/08/2023	\$2,207.25
WILLIAMS, KIMBERLY KAHEALANI	12/08/2023	\$2,373.74
WINKLER, LEANNE MARIE	12/08/2023	\$1,881.40
ALSPAUGH, ANDREA B	12/08/2023	\$2,760.96
ARNOLD, KELLY LEE	12/08/2023	\$2,372.63
BURRY, ASHLEIGH RONAYNE	12/08/2023	\$2,265.24
BYRNE, GRACE FAORO	12/08/2023	\$1,868.14
CAMPOS, MICHELLE WANDA	12/08/2023	\$3,222.44
COOPER, ALEC AARON	12/08/2023	\$2,381.60

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
DUTHIE, KAREN N	12/08/2023	\$2,248.01
ERICKSON, TODD WALTER	12/08/2023	\$2,153.65
ERNSTER, STEPHEN R	12/08/2023	\$746.17
FELCHER, BRIAN S	12/08/2023	\$3,244.43
GRIM, MARY E	12/08/2023	\$2,458.93
GRIMM, CARY R	12/08/2023	\$2,788.77
GRUNDSTROM, JENNA E	12/08/2023	\$2,401.17
HERTRICH, MARINA	12/08/2023	\$1,062.98
JONES, AMY JO	12/08/2023	\$1,556.64
KOZLOWSKI, KIMBERLY ANN	12/08/2023	\$2,946.76
LEADBETTER, MARYANNE	12/08/2023	\$2,056.42
LESSWAY, JENNIFER	12/08/2023	\$2,389.09
LLOYD, LAURA	12/08/2023	\$1,175.67
MARSON, MARY ELIZABETH	12/08/2023	\$459.16
MAYNARD, JENNA MARIE	12/08/2023	\$846.69
MCDONALD, CARRI LYNNE	12/08/2023	\$2,581.77
MICHALSKI, THOMAS	12/08/2023	\$2,343.03
MILLER, LAUREN DEANNA	12/08/2023	\$1,014.18
MOISEEFF, AUDRY B	12/08/2023	\$1,983.66
OSBORNE, GWEN ANN	12/08/2023	\$2,282.38
PAYNE, JODY S	12/08/2023	\$748.53
PENNYCUFF, LAURA C	12/08/2023	\$2,687.26
RAIS, MICHELLE IRENE	12/08/2023	\$2,850.66
SKUPIN, MADISON KATHLEEN	12/08/2023	\$2,010.40
SLOAN, AMANDA KAY	12/08/2023	\$1,379.49
SORENSEN, MARY M	12/08/2023	\$1,972.63
STEVENSON, JENNIFER ANN	12/08/2023	\$2,117.46
STIFF, CYNTHIA ANNE	12/08/2023	\$1,867.71
TROOST, KIMBERLY A	12/08/2023	\$2,532.76
TRUITT, AMANDA THERESE	12/08/2023	\$2,131.59
VANGORDER, KATHRYN JEAN	12/08/2023	\$921.13
WERTH, JOHANNA	12/08/2023	\$994.55
ZAHRADNIK, BRIDGET J	12/08/2023	\$2,760.47
BRICKEY, JOHN R	12/08/2023	\$3,708.63
BROOKHOUSE, LINDSAY ANNE	12/08/2023	\$2,011.58
BURRY, MATTHEW D	12/08/2023	\$2,543.95
COJEI, MADISON AUTUMN	12/08/2023	\$1,759.03
COSMAN, DAVID J	12/08/2023	\$2,056.83
DALZUCHIO, MICHELE YAYLAIAN	12/08/2023	\$1,488.93
DANNIBALE, PATRICIA JANE	12/08/2023	\$805.09
DEHNE, ANNE	12/08/2023	\$836.15
ELLSWORTH CAROTHERS, KARI MONS	12/08/2023	\$1,473.34
FENCHEL, LISA LYNN	12/08/2023	\$2,560.09
FOX, ASHLEY CAROLYN	12/08/2023	\$1,235.59
FOX, LAURYN MACKENZIE	12/08/2023	\$1,473.71
HODGE, MEGHAN E	12/08/2023	\$2,053.17
JENKINS, ERIKKA	12/08/2023	\$2,397.47
KABLE, EMILY ANNE	12/08/2023	\$1,318.84

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
LENGERICH, AINSLEY A	12/08/2023	\$2,616.85
MACDOUGALL, ANNE ELIZABETH	12/08/2023	\$1,692.53
MCCARTY, TERRIE LEE	12/08/2023	\$1,539.04
MCCLAFFERTY, KELSEY LYNN	12/08/2023	\$1,298.49
MCDONALD, STEVEN URBAN	12/08/2023	\$2,243.56
OSBORNE, LORI K	12/08/2023	\$2,706.48
PAS, MANDY MARIE	12/08/2023	\$1,170.18
RODRIGUEZ, KARA A	12/08/2023	\$1,286.32
STILES, JILL KRISTIN	12/08/2023	\$3,351.41
TIMMER, THOMAS K	12/08/2023	\$2,799.68
TYRPAK, CHRISTOPHER M	12/08/2023	\$2,564.59
VILLACORTA, CRISTINA SANTOS	12/08/2023	\$739.43
VOLLMER, RENE A M	12/08/2023	\$2,242.18
WANDEL, COLLEEN MCALLEN	12/08/2023	\$3,075.51
WELLOCK, TRISHA M	12/08/2023	\$2,115.28
WESTRA, LINDSEY K	12/08/2023	\$2,136.08
WHITTY, KATHERINE L	12/08/2023	\$2,289.55
YUCHUCK, KERRI L	12/08/2023	\$2,795.31
BEN, MEREDITH R	12/08/2023	\$3,000.30
BYRD, BECKY A	12/08/2023	\$2,849.63
COURTEMANCHE, DANIELLE ANN	12/08/2023	\$1,597.01
DELL, HEATHER L	12/08/2023	\$2,511.81
DONBERGER, MICHELLE RENEE	12/08/2023	\$2,876.01
FORTE, MICHAEL JOSEPH	12/08/2023	\$1,716.92
GLOEDEN, ASHLEY REBECCA	12/08/2023	\$542.25
GORNY, KIMBERLY ANN	12/08/2023	\$1,339.54
HATTIE, JILLIAN FLANIGAN	12/08/2023	\$2,161.65
JANIGIAN, COURTNEY NICOLE	12/08/2023	\$963.34
JARJIS, LUMA	12/08/2023	\$2,084.44
JONES, BARBARA JEAN	12/08/2023	\$94.16
KARBOUSKY, KATHLEEN M	12/08/2023	\$2,922.94
KENRICK, GERARD C	12/08/2023	\$2,574.25
KIDON, CORTNEY LYNN	12/08/2023	\$1,935.40
LATHAM, ERIN A	12/08/2023	\$2,358.96
LEON, MARIETTA LORELL	12/08/2023	\$2,149.14
LOWRY, EARTHA ANITA	12/08/2023	\$83.53
PERELLI, MIA ALEXANDRA	12/08/2023	\$1,641.95
PHILKA, RACHEL LAUREN	12/08/2023	\$1,922.89
RUDY, MICHELLE MARIE	12/08/2023	\$1,987.99
SAELI, JULIA L	12/08/2023	\$1,544.15
SCAGNETTI, ANTHONY	12/08/2023	\$1,523.75
STAMBOULIAN, PATRICIA M	12/08/2023	\$2,820.09
STOY, KELLY LYNN	12/08/2023	\$1,079.27
SWIECH, REBECCA ANN	12/08/2023	\$1,926.22
BLESSED, KATE MARTIN	12/08/2023	\$1,005.32
BORTON, JENNIFER MARIE	12/08/2023	\$2,015.69
BROWN, AMY NICOLE	12/08/2023	\$2,049.48
CHRISTEN, JAMIE LEE	12/08/2023	\$1,359.42

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
DAMON, ERIN B	12/08/2023	\$2,455.28
DEINEK, KIMBERLY ANN	12/08/2023	\$2,564.44
EGLI, JENNIFER MARIE	12/08/2023	\$2,337.21
HASKILL, JOSEPH FRANCIS	12/08/2023	\$2,094.79
ISRAEL, MELISSA AMY	12/08/2023	\$2,567.21
JILG, REBECCA MARY	12/08/2023	\$2,059.55
JULIAN, KASEY DIANTE	12/08/2023	\$1,693.74
KRUKOWSKI, MARLENE ELIZABETH	12/08/2023	\$1,847.16
MARDIGIAN, LAURA	12/08/2023	\$1,083.62
MILLS, JENNIFER LYNN	12/08/2023	\$2,182.89
RISTAU, MEGAN ANNE	12/08/2023	\$2,363.36
ROSEMARY, NICOLE MARIE	12/08/2023	\$1,946.80
SAMUELS, EMILY CARISA	12/08/2023	\$3,357.60
SHAFER, RACHELLE MARIE	12/08/2023	\$1,358.50
SMITH, PHELAN ANN	12/08/2023	\$1,709.18
STEINHEBEL, JO ELLEN	12/08/2023	\$1,525.95
SZCZESNIAK, CYNTHIA	12/08/2023	\$724.51
WESTON, ELLA CATHERINE	12/08/2023	\$2,451.16
WOLSTENCROFT, PANAGIOTA	12/08/2023	\$1,980.27
BORLACE, HOLLY JO	12/08/2023	\$1,443.53
JAKUBIK, LOUISE MARY	12/08/2023	\$587.56
KOPTAS, ANNA M	12/08/2023	\$313.99
MILEWSKI, CASSIE CHRISTINE	12/08/2023	\$206.05
MONTALES, NANCY J	12/08/2023	\$2,716.08
ROQUE, EMILY ELIZABETH	12/08/2023	\$1,122.31
SHEETS, RACHEL	12/08/2023	\$1,607.76
WOLF, RACHAEL ELIZABETH	12/08/2023	\$1,236.38
ALLISTON, JULIE STEFANI	12/08/2023	\$1,762.15
BALOH-UFFORD, MEGAN M	12/08/2023	\$1,942.36
BECK, JENNIFER ERIN	12/08/2023	\$2,076.98
BOEHM, JENNIFER LEIGH	12/08/2023	\$2,223.89
CHANEY, CAROLYN ANNE	12/08/2023	\$2,614.18
CYRUS, MELISSA A	12/08/2023	\$462.43
EVANS, KELLY ANN	12/08/2023	\$1,229.42
FARMER, JULIE ANN	12/08/2023	\$1,980.57
FORD, STEFANIE E	12/08/2023	\$2,564.74
GANTT, RENEE LYNN	12/08/2023	\$1,050.68
GARNER, LORI ANN	12/08/2023	\$2,395.80
GERALT, KAYLA	12/08/2023	\$1,821.71
GIESE, STEPHANIE MARIE	12/08/2023	\$1,570.50
GLOWACKI, ALEXANDRA LEIGH	12/08/2023	\$1,616.04
GREEN, LAURA MARIA	12/08/2023	\$2,072.42
GRISA, KATHLEEN ANN	12/08/2023	\$2,513.45
HEARN, STACY LEE	12/08/2023	\$291.08
HENRY, CAITLIN B	12/08/2023	\$2,112.80
HILL, SCOTT F	12/08/2023	\$2,633.48
IMARAH, TAMARA FALAH	12/08/2023	\$1,273.01
JONES, TANYA MARIE	12/08/2023	\$2,337.11

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
KELLY, MELISSA MARIE	12/08/2023	\$2,030.58
KOWALCZYK, KERRY LYNN	12/08/2023	\$2,800.17
LASH, NANCY ELIZABETH	12/08/2023	\$1,292.51
LUNDH, EMILY MAY	12/08/2023	\$1,885.96
MENDOZA, KAREN JEAN	12/08/2023	\$1,790.08
MITTELSTAEDT, LINDSEY CATHERIN	12/08/2023	\$1,618.53
MURPHY, JENNIFER MORRISON	12/08/2023	\$3,367.88
MUSA, CARLY MARIE	12/08/2023	\$1,901.41
RACICOT, AUDREY A	12/08/2023	\$111.49
SMITH, KYLEY MARIE TREA	12/08/2023	\$2,532.74
SWEENEY, SABRINA LYNN	12/08/2023	\$1,946.19
TATULLI, MACKENZIE ANN	12/08/2023	\$1,089.77
TAUB, CARLY RACHEL	12/08/2023	\$1,546.20
VANLINTHOUT, SUSAN EA	12/08/2023	\$3,024.87
YOST, OLIVIA RAFFAELA	12/08/2023	\$1,803.57
COOLMAN, SUSAN LYNN	12/08/2023	\$1,250.65
DENNETT, KAREN MARGARET	12/08/2023	\$1,443.54
DEPP, CATHLEEN MARIE	12/08/2023	\$972.34
DIMEGLIO, DARLENE M	12/08/2023	\$1,242.19
GRACZYK, SANDRA KAREN	12/08/2023	\$1,262.57
GUTUSKEY, DAVID PAUL	12/08/2023	\$815.97
HOLLON, BOBBY RAY	12/08/2023	\$1,128.99
JAGOTKA, GARY ALBERT	12/08/2023	\$544.23
LAUTEN, MARK ALAN	12/08/2023	\$1,106.37
LEMANSKI, GEORGE EDWARD	12/08/2023	\$1,091.64
LOLLO, JESSE	12/08/2023	\$1,047.13
MACK, STEPHANIE LYNNE	12/08/2023	\$1,026.30
MCCULLEN, BONNIE SUE	12/08/2023	\$1,128.67
MCEACHIN, LINDA JANEL	12/08/2023	\$693.52
MOORE, EMILY TRINDADE	12/08/2023	\$818.15
PAWLEY, STEVEN RAY	12/08/2023	\$787.52
QUINN, TAMERA DAWN	12/08/2023	\$1,099.15
TOTH, CYNTHIA L	12/08/2023	\$1,234.05
VALENTINE, CYNTHIA L	12/08/2023	\$2,374.34
VIET, DAVID JOHN	12/08/2023	\$1,274.64
WAKEFIELD, JOYCE MARIE	12/08/2023	\$424.68
BELTZ, ROBERT JOSEPH	12/08/2023	\$2,356.20
BENGLER, HOLLY ANN	12/08/2023	\$1,339.54
BUDLONG, KRISTIN MARIE	12/08/2023	\$2,085.51
CANEDO, BRIANNA MARIA	12/08/2023	\$1,423.33
CUDNOHUFISKY, KATIE MARIE	12/08/2023	\$1,680.40
CULBERT, RACHEL ANNE	12/08/2023	\$1,524.28
CUMMINGS, BRIEANNA MARIE	12/08/2023	\$1,982.14
DEWITT, ALEXANDRA ELIZABETH	12/08/2023	\$1,444.70
DIXON, CHELSEA LYN	12/08/2023	\$1,466.77
DUTKIEWICZ, NANCY L	12/08/2023	\$2,415.18
ELLIES, MARY ELIZABETH	12/08/2023	\$962.74
ELLIS, KATHERINE	12/08/2023	\$4,604.51

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
GOLDEN, KATY EILEEN	12/08/2023	\$1,956.85
GYOMORY, ALEXIS ANNE	12/08/2023	\$1,829.74
HAND, BRIANNA A	12/08/2023	\$1,834.49
IAFRATE, HEATHER LYNN	12/08/2023	\$1,416.95
KAMMERER, JUSTINA ELISA	12/08/2023	\$1,457.27
KRAVICK, LAURIE CHRISTINE	12/08/2023	\$1,143.29
KREUTZBERG, MCKENNA RAE	12/08/2023	\$1,139.81
KRUGER, MELISSA ANN	12/08/2023	\$963.65
KURZER, STEFANIE ANNE	12/08/2023	\$1,949.04
LAPORTE, ERIN JENNIFER	12/08/2023	\$2,309.68
MALCZEWSKI, DIANA LYNN CAMPB	12/08/2023	\$2,627.24
MCEVERS, NIKKI L	12/08/2023	\$2,977.81
MCGINN, BRENNAN JEANNE	12/08/2023	\$1,821.60
MYRAND, SHANNON LEIGH	12/08/2023	\$2,219.62
NAKAMURA, NORIKO	12/08/2023	\$101.17
PRASAD-HEINTZ, SHALINI SRINIVA	12/08/2023	\$1,352.15
RIZE, MICHELLE MARIE	12/08/2023	\$2,090.09
SCHILLING, HEATHER A	12/08/2023	\$2,480.93
SMITH, JENNIFER A	12/08/2023	\$2,236.34
STASHONSKY, HANA KATHRYN	12/08/2023	\$1,677.22
WEIGEL-HUBLER, NICHOLAS ADRIAN	12/08/2023	\$2,248.02
WILLIAMS, LAKEISA NICOLE	12/08/2023	\$1,147.06
AGER, SHANNON THERESE	12/22/2023	\$1,802.08
ARMSTRONG, JILL ALISE	12/22/2023	\$2,670.33
BAGIAN, PEGGY FRANCES	12/22/2023	\$2,274.20
BIERLEY, CHRISTINA ALEXANDRA	12/22/2023	\$1,472.12
CHAMPE, LISA JOY	12/22/2023	\$2,097.84
CLARKSON, AMANDA CATHERINE	12/22/2023	\$2,134.93
FRANCIS, RYAN MICHAEL	12/22/2023	\$2,766.26
HENRY, JULEE MARIE	12/22/2023	\$2,507.30
JEUNG, JILL A	12/22/2023	\$2,455.75
KOBROSSY, THERESE HOUDA	12/22/2023	\$1,164.93
LACH, KELLIE ELIZABETH	12/22/2023	\$2,502.69
LUSSIER, KARI NOELLE	12/22/2023	\$1,581.88
MCCURDY, RONALD R	12/22/2023	\$2,850.93
MYINT, CHRISTINE MARIE	12/22/2023	\$1,927.29
PASSEGGIATO, MICHELLE M	12/22/2023	\$3,223.23
PAULISIN, JOSHUA THOMAS	12/22/2023	\$1,406.82
PAWLOSKI, MARISSA BRIANNE	12/22/2023	\$1,502.68
PELLETT, CHRISTINE A	12/22/2023	\$1,428.22
PINTAR, LINDSEY A	12/22/2023	\$3,264.14
RAFFOUL, RUTH ELIZABETH	12/22/2023	\$1,913.54
REESBECK, CHELSEA LAUREN	12/22/2023	\$1,218.40
RUNYAN, KIMBERLY ELIZABETH	12/22/2023	\$2,242.07
SAVEN, VANESSA LYN	12/22/2023	\$2,271.60
SCOTT, STACI LYNN	12/22/2023	\$2,123.73
SHAH, ANUJA	12/22/2023	\$364.07
STEWART, HEATHER NICOLE	12/22/2023	\$2,684.07

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
TAHIR, FATIMA	12/22/2023	\$192.11
TAYLOR, DANIEL PATRICK	12/22/2023	\$1,635.64
THOMPSON, HEATHER M	12/22/2023	\$1,251.05
TOMLINSON, CARLEY HOPE	12/22/2023	\$1,337.26
BRASIL, SANDRA MARIE	12/22/2023	\$1,745.15
CARINO, LAURA ANNE	12/22/2023	\$4,036.86
CEMBORSKI, GRETCHEN BRYNN	12/22/2023	\$856.10
CROSS, ELIZABETH BREWSTER	12/22/2023	\$1,778.85
DEPOTTER, MARY RENEE	12/22/2023	\$1,657.01
DINSMORE, JULIE KAY	12/22/2023	\$1,619.47
GIROMINI, MICHAEL BRIAN	12/22/2023	\$3,883.30
HENDERSON, BETH ANN	12/22/2023	\$1,736.59
HOLLY, SHEILA MARIE	12/22/2023	\$1,619.22
KLING, DEVIN WESLEY	12/22/2023	\$4,542.36
LANDAU, DENISE MICHELE	12/22/2023	\$1,705.52
LOEFFLER-PARK, CATHRYN ANNE	12/22/2023	\$1,651.67
MAINKA, BENJAMIN JOHN-ALEXANDE	12/22/2023	\$7,112.22
MASSOLIA, LAWRENCE JAMES	12/22/2023	\$1,924.16
PATEL, SHAILEE	12/22/2023	\$3,233.59
POHLONSKI, BRENT	12/22/2023	\$2,256.98
SIPPLE, GEORGE FRANKLIN	12/22/2023	\$2,469.52
SQUIRES, AMANDA MARIE	12/22/2023	\$2,829.15
ABEL, MARCI	12/22/2023	\$2,813.13
ALEX, CHRISTINA T	12/22/2023	\$1,543.07
ALLCORN, JAIME MARIE	12/22/2023	\$1,764.01
AMOS, JOAN MARY	12/22/2023	\$755.47
ANDREWS, ALISSA VICTORIA	12/22/2023	\$2,003.03
ARMSTRONG, ROBERT J	12/22/2023	\$3,111.46
BAKER, STEPHANIE MICHELE	12/22/2023	\$1,772.12
BALDWIN, DAVID J	12/22/2023	\$3,196.26
BASSETT, PEGGY LYNN	12/22/2023	\$2,935.69
BEGICK, LAUREL DENAY	12/22/2023	\$2,249.69
BELANGER, DAVID M	12/22/2023	\$2,168.21
BONACORSI, GINA MARIE	12/22/2023	\$1,570.51
BONNER, LEE M	12/22/2023	\$2,296.51
BOOTZ, ASHLEY	12/22/2023	\$1,518.71
BRACH, CATHERINE ANN	12/22/2023	\$2,875.51
BRATNEY, BETHANY L	12/22/2023	\$2,092.01
BRENNER, THOMAS WILLIAM	12/22/2023	\$2,777.40
BROWN, ALAINA M	12/22/2023	\$2,636.53
BROWN, CHANDLER MARY	12/22/2023	\$1,666.58
BROWN, RANSOM WARNER	12/22/2023	\$2,164.06
BYRON, KACY LYNN	12/22/2023	\$1,615.98
CAPUANO, CHRISTOPHER L	12/22/2023	\$2,698.06
CARTER, NICOLE JANEEN	12/22/2023	\$3,137.44
CATRINE, GINA MARIE	12/22/2023	\$1,803.08
CHAPIN-DUBE, MEGAN MARIE	12/22/2023	\$2,013.37
CHINN-KESHISHIAN, REBECCA MARI	12/22/2023	\$1,727.08

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
CLIFT, BARBARA HILL	12/22/2023	\$65.98
DAME, JACOB PAUL	12/22/2023	\$1,977.91
DARWAK, ALISON M	12/22/2023	\$2,680.50
DICKERMAN, MATTHEW	12/22/2023	\$2,173.67
DIDIO, JAMES	12/22/2023	\$1,913.22
DIROFF, MATTHEW WILLIAM	12/22/2023	\$3,105.09
DROST, MARY ELLEN	12/22/2023	\$1,939.24
DUKES, SHANE MICHAEL	12/22/2023	\$1,471.85
EBEL, SHEILA D	12/22/2023	\$3,233.77
EDMUNDS, MELISSA	12/22/2023	\$2,139.93
ERSKINE, ALEXANDER DAVID	12/22/2023	\$1,444.57
ESBROOK, ABIGAIL SARA	12/22/2023	\$1,975.03
EVANS, MICHELLE P	12/22/2023	\$3,032.02
FAIRLAMB, LINDA M	12/22/2023	\$2,675.28
FARMER, DOUGLAS JAMES	12/22/2023	\$1,985.36
FICANO-PETRICCA, SABRINA MICHE	12/22/2023	\$2,560.62
FIELDER, DEANNA MARIE	12/22/2023	\$2,029.43
FITZGIBBON, APRIL DAWN	12/22/2023	\$1,789.89
FORSTER, JODI	12/22/2023	\$3,201.39
FRANCHI, KRISTIN EVA	12/22/2023	\$2,202.58
FRITSCHEN, PAMELA K	12/22/2023	\$1,243.74
FURTAH, MELISSA	12/22/2023	\$2,004.14
GORDON, BRIAN F	12/22/2023	\$367.08
GOWER, MELISSA ANN	12/22/2023	\$2,292.78
HAASE, LISA MARIE	12/22/2023	\$1,497.68
HARBAR, ERIN TERESA	12/22/2023	\$2,298.12
HARDY, TERESA MARIE	12/22/2023	\$2,427.83
HARRIS, CHRISTINE J	12/22/2023	\$1,443.87
HARROW, LORI JEAN	12/22/2023	\$2,786.38
HELMKAMP, RAND W	12/22/2023	\$2,567.34
HENDERHAN, RONALEE PECK	12/22/2023	\$2,227.84
HOUSEY, CHRISTOPHER ALLEN	12/22/2023	\$2,888.73
JAKSIC, JELENA	12/22/2023	\$777.89
JAMES, KATHERINE JO	12/22/2023	\$2,012.02
JONES, KRISTEN M	12/22/2023	\$2,145.18
KALCZYNSKI, SARAH J	12/22/2023	\$113.09
KANE JR, RONALD ANDREW	12/22/2023	\$3,288.36
KASPER, KELLY ANN	12/22/2023	\$662.74
KIM, STEPHEN ALEXANDER	12/22/2023	\$1,799.43
KOWALSKI, MICHAEL A	12/22/2023	\$2,595.79
LANGLEY, BRIAN R	12/22/2023	\$3,082.05
LEE, MEGAN M	12/22/2023	\$2,609.26
LEONARD, DANIELLE SUZANNE	12/22/2023	\$171.04
LEPHART, SARAH	12/22/2023	\$2,960.97
LETARTE, NICHOLAS A	12/22/2023	\$2,900.65
LOWES, DANIEL M	12/22/2023	\$2,827.43
MADAFFERI, CHANDRA ANN	12/22/2023	\$2,558.82
MAGUIRE, HATTIE A	12/22/2023	\$2,647.71

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
MARKOS, COREY P	12/22/2023	\$2,386.89
MCDUGALL, BARBARA LYNN	12/22/2023	\$1,297.12
MCKINNON, KIMBERLY SAMANTHA	12/22/2023	\$1,911.96
MEYER, BRETT JUSTIN	12/22/2023	\$3,067.48
MILLER, AMY SIMS	12/22/2023	\$2,332.52
MILLER, CAROLYN TERESA	12/22/2023	\$1,644.34
MOLNAR, LEANNE MARIE	12/22/2023	\$1,616.66
MOSS, DARCIE GOULETTE	12/22/2023	\$2,268.57
MROZEK, KRISTEN RENEE	12/22/2023	\$2,099.32
NARRA, BONITA H	12/22/2023	\$1,833.58
NIZOL, LAUREN ELIZABETH	12/22/2023	\$1,596.74
NUCKOLLS, KOREY	12/22/2023	\$2,257.10
O'SHAUGHNESSY, REBECCA CAITLYN	12/22/2023	\$2,211.24
ODONNELL, WILLIAM J	12/22/2023	\$2,629.48
OLEARY, BRIAN JAMES	12/22/2023	\$1,740.38
PAYTON, CHRISTOPHER	12/22/2023	\$2,554.29
PENDERGRAFF, PAMELA HEIDI	12/22/2023	\$3,244.88
PHEIFFER, TODD ERIC	12/22/2023	\$2,157.55
PIRRIE, MARYANN JACQUELINE	12/22/2023	\$1,078.23
REID, MARSHA BETH	12/22/2023	\$2,935.52
RODGERS, JESSICA ANN	12/22/2023	\$2,164.86
RUSS, LAUREN MORGAN	12/22/2023	\$2,053.58
RYAN, NICHOLAS W	12/22/2023	\$1,647.82
SAXTON, ROBERT S	12/22/2023	\$3,426.01
SCAVO, LAWRENCE PHILLIP	12/22/2023	\$2,631.89
SCAVO, PHILLIP L	12/22/2023	\$1,982.73
SCHMID, PAUL A	12/22/2023	\$2,700.20
SCHNURSTEIN, LAURA ANNE	12/22/2023	\$1,848.70
SCHUTTEMA, GABRIELLE MARIE	12/22/2023	\$1,928.82
SCHURIG, CLAIRE E	12/22/2023	\$1,863.75
SCHYPINSKI, RACHEL ELIZABETH	12/22/2023	\$2,386.07
SCOBIE, ERIC CLARK-ROAC	12/22/2023	\$2,613.87
SCOTT, EVELYN GRACE	12/22/2023	\$1,853.51
SHOENBERGER, CLAIRE DANIELLE	12/22/2023	\$1,849.31
SHPAKOFF, KATHLEEN M	12/22/2023	\$1,500.83
SHUMAN, JENNY RAE	12/22/2023	\$1,429.57
SMITH, COLLEEN MARIE-DOYLE	12/22/2023	\$1,654.93
SMITH, HALLIE LEIGH	12/22/2023	\$2,216.46
SPRING, TORY RENEE	12/22/2023	\$1,765.47
STAWASZ, NICOLE ELIZABETH	12/22/2023	\$1,819.88
STOJANOV, LJILJANA	12/22/2023	\$2,769.00
SZKRYBALO, ELIZABETH A	12/22/2023	\$2,799.60
TAGAI, DANIELLE ANN	12/22/2023	\$2,206.20
TOBIS, ANDREA JOY	12/22/2023	\$2,372.55
VAN EIZENGA, JAMES M	12/22/2023	\$2,097.69
VANHOOSER, NINA R	12/22/2023	\$2,656.41
WARRA, MARY NORMAN	12/22/2023	\$1,244.47
WATCHOWSKI, DONALD MICHAEL	12/22/2023	\$2,805.32

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
WEST-CARDENAS, KAITLYN MARIE	12/22/2023	\$1,960.38
WHITE, CHRISTOPHER CHARLES	12/22/2023	\$2,073.00
ZARDUS, ASHLEY CAROLYN	12/22/2023	\$1,665.23
ZIEGLER, MICHAEL	12/22/2023	\$2,754.91
ZIELINSKI, GAIL MARIE	12/22/2023	\$2,009.64
ZUK, GARRET ANTHONY	12/22/2023	\$1,273.44
ABDALLAH, JESSICA LYNN	12/22/2023	\$191.46
ABRAHAM, JACQUELINE MARIE	12/22/2023	\$1,196.07
ADER, KATHLEEN M	12/22/2023	\$826.59
AGRAWAL, SANDHYA SHASHIKANT	12/22/2023	\$246.63
AGUAS, SOPHIE HANSELLE HAN	12/22/2023	\$240.26
AHMED, AFSHAN	12/22/2023	\$58.99
ALI, ISRAA	12/22/2023	\$209.66
ALINDOGAN, ANDREW STEPHENS	12/22/2023	\$117.19
ALLEN, MEAGHAN TIFFANY	12/22/2023	\$1,515.39
ALLERTON, ELIZABETH DIANE	12/22/2023	\$1,725.28
ALVAREZ VARGAS, MINERVA L	12/22/2023	\$901.57
AMBROSE, GREGORY HAROLD	12/22/2023	\$286.79
ANAYA CASTRO, PAOLA	12/22/2023	\$113.68
ANGUS, ALLISON RENAE	12/22/2023	\$1,845.78
ANSARI, MEENA	12/22/2023	\$2,144.67
AOUATE, TANNER	12/22/2023	\$609.05
ARBUCKLE, CLAIRE LAURA	12/22/2023	\$20.02
ARMSTRONG, TABITHA WEILER	12/22/2023	\$345.69
ATTANASIO, ANTHONY GUY	12/22/2023	\$2,069.37
BALOGH, TRAVIS CHRISTIAN	12/22/2023	\$1,939.26
BANGO, GREGORY ROBERT	12/22/2023	\$799.89
BARANIK, KRISTY JEAN	12/22/2023	\$1,054.12
BARNES, BETHANY KATHLEEN	12/22/2023	\$2,339.38
BARSZCZOWSKI, MELISSA MAE	12/22/2023	\$1,247.51
BARTHLOW, JENIFER ANNE	12/22/2023	\$448.02
BATDORFF, BARBARA JEAN	12/22/2023	\$352.79
BEATTY, JOANNA LEE	12/22/2023	\$4,118.40
BEEKER, DEBORAH	12/22/2023	\$405.83
BELANGER, KIMBERLY RENEE	12/22/2023	\$1,684.22
BELTRAN, STEPHEN RICHARD	12/22/2023	\$1,917.04
BENJAMIN, ANDREA ERIN	12/22/2023	\$2,560.60
BENSON, MARJORIE I	12/22/2023	\$760.14
BERGESIO, LAURA	12/22/2023	\$354.08
BERMAN, MADISON ARIN	12/22/2023	\$1,561.12
BIANCHINI, MARIA DANIELLE	12/22/2023	\$1,479.33
BLACK, JILLIAN ROSE	12/22/2023	\$1,925.14
BLISS, MERJA SISCO	12/22/2023	\$557.34
BOBOIGE, JACQUELINE MARIE	12/22/2023	\$1,316.39
BORDNER, REBECCA LYNN	12/22/2023	\$1,579.80
BORTON, LINDA	12/22/2023	\$2,104.44
BOWYER, JILL L	12/22/2023	\$1,471.18
BRADLEY, ALLISON JILL	12/22/2023	\$1,882.28

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
BRAMHANE, RAKHI	12/22/2023	\$1,317.92
BREWER, FIONA KATHERINE	12/22/2023	\$1,893.53
BROWNELL, JENNIFER LYNN	12/22/2023	\$1,172.15
BULL, DANIELA	12/22/2023	\$1,663.93
BULLINGTON, CHRISTINE JOY	12/22/2023	\$315.89
BURG, ALLISON E FRALEIGH	12/22/2023	\$2,442.33
BUTTERMORE, KRISTY LEE	12/22/2023	\$383.91
CALLAHAN, CINDY LOU	12/22/2023	\$1,025.33
CAREY, AMY MARIE	12/22/2023	\$1,038.25
CARPENTER, LORI SUZANNE	12/22/2023	\$576.47
CARROLL, MARTINA RENEE	12/22/2023	\$2,645.51
CATALDO, CARRIE LYNN	12/22/2023	\$1,443.77
CHARARA, LATIFE KHALIL	12/22/2023	\$315.88
CHARFI, HANA	12/22/2023	\$1,557.30
CHAVEZ, MILAGRO	12/22/2023	\$1,001.49
CHICHILA, KAILEE ANNE-HOBBI	12/22/2023	\$1,982.10
CHLEBEK, CYNTHIA A	12/22/2023	\$1,209.45
CHO, MI	12/22/2023	\$553.47
CHOPRA, KAITLYN ANJU	12/22/2023	\$24.48
CHRISTOPOULOS, COURTNEY L	12/22/2023	\$1,745.91
CINGEL, MICHELE M	12/22/2023	\$662.27
COATES, MERIDETH LYNN MILLG	12/22/2023	\$965.49
COLLINI, TRESSA NICOLE	12/22/2023	\$1,492.40
COMB, ANDREW MAITLAND	12/22/2023	\$3,259.09
CROCKETT, DONALD R	12/22/2023	\$220.25
CROSE, COLLIN JAMES	12/22/2023	\$1,726.88
CROWLEY, SARAH IRENE	12/22/2023	\$2,090.14
CUMMINGS, ALLISON CHERIE	12/22/2023	\$327.55
CURREY, JENNIFER ASHLEY	12/22/2023	\$2,048.71
CURTISS, NATHAN ROBERT	12/22/2023	\$106.77
CZISCHKE, ALISON MARIE	12/22/2023	\$2,137.55
DAHRING, KAYLEY MADISON	12/22/2023	\$1,407.77
DANFORTH, JOI ARMENTHIA	12/22/2023	\$3,905.23
DAVIS, KRYSTAL LEEANNA	12/22/2023	\$1,736.89
DAY, REBECCA LAYNE	12/22/2023	\$1,076.04
DHUPATI, SRI LAVANYA	12/22/2023	\$244.84
DINKELMANN, JEFFREY S	12/22/2023	\$2,331.95
DINKELMANN, KATY MARIE	12/22/2023	\$3,676.81
DIROFF, LAURA JANE	12/22/2023	\$1,857.75
DORAME ZARAGOZA, PAOLA ANAHI	12/22/2023	\$194.71
DOSHI, PURVI NERAV	12/22/2023	\$164.40
DOSS, THEOLA ANN	12/22/2023	\$149.77
DOYLE, MELANIE ANN	12/22/2023	\$1,256.64
EASTER, CYNTHIA ANN	12/22/2023	\$1,559.84
EATHORNE, MICHELLE ANN	12/22/2023	\$3,073.06
EDDY, ERIN MICHAEL	12/22/2023	\$2,127.14
EDWARDS, MARAL A	12/22/2023	\$1,270.41
ELENBAAS, BLAKELY ANNE	12/22/2023	\$1,859.41

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
ELHAGE, AMAL	12/22/2023	\$1,027.87
ELLIS, JENNIFER F	12/22/2023	\$2,856.53
ELLISON, DIETRA DIANE	12/22/2023	\$60.17
ELLSWORTH, GLORIA JEAN	12/22/2023	\$730.61
ENGEL, JENNA LYNN	12/22/2023	\$1,964.45
ESTRADA, MARINA MARTINEZ	12/22/2023	\$1,450.95
ESTRADA, NELSON ANDRES	12/22/2023	\$1,666.25
FAIRCHILD, TOMMY M	12/22/2023	\$840.18
FANG, DAOPING	12/22/2023	\$306.32
FARNSWORTH, SARAH KATHRYN	12/22/2023	\$1,437.09
FARRIS, CATHERINE MAY	12/22/2023	\$2,688.96
FEDEL, ALYSON MICHELE	12/22/2023	\$1,590.34
FELDPAUSCH, ARIEIS ELIZABETH	12/22/2023	\$22.25
FERGUSON, REBEKAH JOY	12/22/2023	\$2,039.98
FINLEY, SUZANNE F	12/22/2023	\$796.08
FLAVIN, DIANE M	12/22/2023	\$1,618.67
FLORES MONTOYA, MARIA FERNANDA	12/22/2023	\$222.45
FORTE, MARIA THERESA	12/22/2023	\$784.85
FOX, SIDNEY IRWIN	12/22/2023	\$584.76
FRANKE, PAIGE MARIE	12/22/2023	\$1,562.89
FUDGE, RONNIE	12/22/2023	\$614.25
GADEN, MICHAEL CHRISTOPHE	12/22/2023	\$341.41
GALLIGAN, JENNIFER	12/22/2023	\$1,064.49
GAMI, UMANG RAHUL	12/22/2023	\$40.09
GARBOOSHIAN, ELIZABETH D	12/22/2023	\$608.30
GARRITY, MICHAEL PATRICK	12/22/2023	\$770.80
GATSON, DEXTER LEWIS	12/22/2023	\$1,330.95
GIERLACH, LINDSEY MARIE	12/22/2023	\$827.10
GIRARDOT, BRANDI KAY	12/22/2023	\$585.20
GLINSKI, JASON ROBERT	12/22/2023	\$1,907.91
GOODMAN, NATASHA MARIE	12/22/2023	\$648.07
GRAVES, CARMEN MARIE	12/22/2023	\$1,549.42
GRAZIANO, SUSAN MARIE	12/22/2023	\$211.04
GREEN, JOSEPH DONALD	12/22/2023	\$1,344.25
GREULICH, CHRISTINE A	12/22/2023	\$978.03
GRIFFIN, CASSANDRA LEE	12/22/2023	\$1,713.03
GYULAI, REKA	12/22/2023	\$404.65
HAAPALA, MEGAN	12/22/2023	\$1,779.92
HADLEY, SHANNON E	12/22/2023	\$2,593.58
HADZIALIJAGIC, EROL	12/22/2023	\$1,052.57
HADZIALIJAGIC, MELIHA	12/22/2023	\$286.18
HANSEN, ANN M	12/22/2023	\$3,075.40
HANTZ, KELLI JOY	12/22/2023	\$1,666.41
HARBIN, KAITLIN MAE	12/22/2023	\$1,857.76
HARDEMAN, DILLON CHRISTOPHER	12/22/2023	\$106.78
HARRISON, VICTORIA SOWA	12/22/2023	\$1,973.01
HARTMUS, ALLISON MARIE	12/22/2023	\$1,726.05
HARTWIG, MEGAN ELIZABETH	12/22/2023	\$1,512.94

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
HAVILAND, MARIAN LOUISE	12/22/2023	\$717.16
HAWKINS, STEPHANIE NICOLE	12/22/2023	\$1,765.99
HAYWARD, CHRISTINE A	12/22/2023	\$35.24
HEALY, CASEY RYAN	12/22/2023	\$1,287.98
HENDRICKS, PAMELA J	12/22/2023	\$1,138.87
HERMAN, EVELYN ANN	12/22/2023	\$718.90
HERNANDEZ, KIMBERLY GUADALUPE	12/22/2023	\$354.46
HESLOP, LINDA MARIA	12/22/2023	\$762.44
HILBERS, SARAH JOYCE	12/22/2023	\$1,165.71
HINES, MARIE BRIDGET	12/22/2023	\$1,338.40
HOLBEL, PAULA	12/22/2023	\$732.92
HOLTSCHNEIDER, DONNA MARY	12/22/2023	\$1,352.47
HOORN, NATALIE MONICA	12/22/2023	\$1,961.53
HORAN, JOSEPH V	12/22/2023	\$1,355.87
HOSKINS, DIANE LYNN	12/22/2023	\$1,486.25
HUEGLI, KELLY ANN	12/22/2023	\$786.25
HUISMAN, DENNIS PAUL	12/22/2023	\$2,382.14
HURLBURT, THOMAS VINCENT	12/22/2023	\$1,604.73
INTO, SUE ELLEN	12/22/2023	\$1,859.96
JACKSON, HOLDEN JOSEPH	12/22/2023	\$155.73
JAKUBIK, KAITLIN MARIE	12/22/2023	\$1,391.16
JANER, TAMARA ELIZABETH	12/22/2023	\$986.98
JARVIS, JUSTIN MATTHEW	12/22/2023	\$1,466.13
JAYAWARDHANA, THARANGA	12/22/2023	\$396.88
JENNINGS-MINER, DEBORAH ANN	12/22/2023	\$1,143.67
JOB, STACEY ANN	12/22/2023	\$1,710.62
JODOIN, SAMANTHA MARY	12/22/2023	\$1,834.86
JOHNSON, MICHELLE ELIZABETH	12/22/2023	\$2,137.03
JOHNSON, ROSALEIGH MARIA	12/22/2023	\$3,494.23
JOHNSTON, PATRICIA LOUISE	12/22/2023	\$344.03
JONES, AMY MARIE	12/22/2023	\$1,044.48
JONES, OLIVIA NICOLE	12/22/2023	\$1,484.52
JORDAN, CHARLIE THOMAS	12/22/2023	\$679.68
KAMOO, ADRIANA BERENICE	12/22/2023	\$1,310.12
KARNALA, LIKHITHA	12/22/2023	\$111.50
KASCHYK, JACQUELINE SUE	12/22/2023	\$2,920.06
KATSUDA, NANCY	12/22/2023	\$714.16
KAUL, MEERA	12/22/2023	\$1,945.29
KAUR, MANJINDER	12/22/2023	\$405.36
KAZEE, ALICE EESAN	12/22/2023	\$3,299.43
KENNETT, RACHEL ANN	12/22/2023	\$1,877.70
KERR, ESTHER J	12/22/2023	\$142.44
KERR, MAKAYLA NICHOLE	12/22/2023	\$1,820.78
KESSEL, THOMAS ANDREW	12/22/2023	\$1,700.01
KESZEI, KATHRYN RENEE	12/22/2023	\$1,736.93
KHAN, ATIYA TAYYAB	12/22/2023	\$164.28
KHERA, ADITI ADITYA	12/22/2023	\$1,072.44
KHURSHID, SAIRA	12/22/2023	\$258.50

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
KILGORE, KEVIN JAMES	12/22/2023	\$1,879.71
KIPP, HEATHER KAY	12/22/2023	\$903.39
KOLLER, RACHEL NICOLE	12/22/2023	\$490.22
KOROLEVA, ZHANNA	12/22/2023	\$111.84
KRAEMER, SARAH FRANCES	12/22/2023	\$2,428.13
KUHN, CYNTHIA LYNNE	12/22/2023	\$34.07
KULIE, LYJEAN K	12/22/2023	\$288.96
KUMAR, ANSHIKA	12/22/2023	\$1,474.03
KUMON, KATELYN ROSE	12/22/2023	\$46.72
KUNEMAN, ANN MARIE	12/22/2023	\$1,082.23
KURTZ, ASHLEY ANN	12/22/2023	\$1,455.77
LAPORTE, LISA	12/22/2023	\$2,476.56
LARKIN, BARBARA LYNN	12/22/2023	\$1,608.38
LAUER, KELLI MARIE	12/22/2023	\$1,022.33
LEBLANC, JR, STEVEN MATTHEW	12/22/2023	\$3,552.54
LEE, ELAINE EUNYOUNG	12/22/2023	\$750.50
LEE, JUNG HEE	12/22/2023	\$358.36
LEMANSKI, TONYA LYNN	12/22/2023	\$2,836.12
LESCOE, BETH EVA	12/22/2023	\$2,030.79
LESNIAK, LAUREN KAY	12/22/2023	\$1,782.62
LETTMANN, HENRI	12/22/2023	\$133.47
LEVE, LAUREN ALEXANDRA	12/22/2023	\$1,852.21
LEVIN, RONALD B	12/22/2023	\$2,806.21
LOCHBILER, DYLAN SKYE	12/22/2023	\$2,595.70
LONEY, AMBER LYNNE	12/22/2023	\$2,319.85
LOUIS, ANTOINETTE MARIE	12/22/2023	\$769.54
MACKINDER, NICOLE LYNN	12/22/2023	\$2,683.71
MAJETIC, LAUREN ALYSE	12/22/2023	\$1,652.41
MAKLED, ZENA DAKHLALLAH	12/22/2023	\$1,449.40
MALINOWSKI, EMILY ANN	12/22/2023	\$1,647.39
MARION, CATHERINE ANN	12/22/2023	\$2,248.29
MARTIN, ROBERT WILLIAM	12/22/2023	\$829.81
MARTINEZ, CARLY MICHAELA	12/22/2023	\$1,984.09
MARTINEZ, DEBORAH MARIE	12/22/2023	\$974.03
MARTINEZ, ZACHARY RAUL	12/22/2023	\$1,399.82
MARTLOCK, PETRA CHARLOTTE	12/22/2023	\$765.76
MASSENGILL, JESSICA KAYE MARIE	12/22/2023	\$923.76
MATHES, MEGAN ELIZABETH	12/22/2023	\$1,701.23
MCKAIG, HEATHER L	12/22/2023	\$308.35
MCOSKER, PAUL S	12/22/2023	\$350.93
MECH, THEODORE STEPHEN	12/22/2023	\$1,782.54
MEDUNJANIN, IGBALA	12/22/2023	\$947.93
MICHAEL, MONICA RAE	12/22/2023	\$1,205.77
MILEWSKI, CYNTHIA C	12/22/2023	\$909.61
MILLER, HELEN K	12/22/2023	\$594.69
MOLNAR, KATHRYN JEAN	12/22/2023	\$1,530.89
MONTOYA LIMA, MIRIAMGUADALUPE	12/22/2023	\$59.36
MORRIS, RYAN PARKER	12/22/2023	\$20.99

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
MOULDING, ALYSON ELENA	12/22/2023	\$2,042.68
MUETING, JOANN M	12/22/2023	\$1,164.36
MULLINS, LAURA ANGELA	12/22/2023	\$947.40
MUNCE, JAMES NOLAN	12/22/2023	\$697.99
MUNOZ LOZANO, NORMA LETICIA	12/22/2023	\$314.31
NAFAL, RENAY SUZANE	12/22/2023	\$1,177.64
NAJEM, LOUANA NAKHEL	12/22/2023	\$342.81
NEAZ, SHAGUFTA	12/22/2023	\$237.44
NEHA, FNU	12/22/2023	\$212.09
NELSON, LEVI MACKENZIE	12/22/2023	\$1,933.58
NICHOLSON, SUZANNE RENE	12/22/2023	\$1,533.02
NICKERSON, MISTY LYNN	12/22/2023	\$726.19
NOWICKI, MATTHEW EUGENE	12/22/2023	\$1,907.44
OLMO TERRASA, MARIA	12/22/2023	\$1,438.92
OTTE, JENNIFER AMY	12/22/2023	\$1,125.04
PALLIYUDETTEKATHIL THOMAS, BA	12/22/2023	\$1,104.70
PARASHAR, BEENA	12/22/2023	\$1,161.12
PARDESHI, TITHI AMOL	12/22/2023	\$1,251.53
PARK, REBECCA J	12/22/2023	\$1,170.86
PATEL, NIYATIBAHEN	12/22/2023	\$119.51
PATTON, JENNIFER M	12/22/2023	\$602.38
PAULK, ANTHONY EDWARDS	12/22/2023	\$623.11
PAULK, LAURA RENEE	12/22/2023	\$1,867.63
PAWLEY, FALLON RAE	12/22/2023	\$1,183.85
PAWLOSKI, LOGAN MATTHEW	12/22/2023	\$1,714.55
PEARCE, CHRISTA ROSELLA	12/22/2023	\$1,575.57
PFILE, MEGHAN KATHERINE	12/22/2023	\$1,725.66
PHILLIPS, KATHLEEN	12/22/2023	\$776.03
PIETRZAK, NATHAN DANIEL	12/22/2023	\$2,164.57
PIFER, CHRISTINE ALAINE	12/22/2023	\$1,602.96
PINDIKUR, JEEVITHA	12/22/2023	\$282.00
PIORKOWSKI, LAUREN ASHLEY	12/22/2023	\$837.10
PISTOLESI, PETE R	12/22/2023	\$1,146.04
PLANT, RENEE ANN	12/22/2023	\$604.34
POHLONSKI, EMILY PARKER	12/22/2023	\$2,515.47
PONTE, COLLEEN M	12/22/2023	\$2,873.26
POSHADLO, JEFFREY MICHAEL	12/22/2023	\$1,296.69
QAQISH, GHADA	12/22/2023	\$494.11
RADTKE, LINDSAY BROOKE	12/22/2023	\$2,203.17
RAFFLE, TAMMY ANN	12/22/2023	\$2,917.89
RAJENDRAN, VISALAKSHI	12/22/2023	\$1,591.37
RAMSHEKAR, PRATHIBHA	12/22/2023	\$435.87
RATHBUN, DANIELLE MARIE	12/22/2023	\$1,810.75
RATHINAVEL, SADHANA SREE	12/22/2023	\$1,950.25
RATHOD, KRUTIKA HARINKUMAR	12/22/2023	\$358.38
REA, ABBY NICOLE	12/22/2023	\$2,429.55
RECILLAS-RODRIGUEZ, ZITA	12/22/2023	\$241.34
REITZ, EMILY ANN	12/22/2023	\$2,233.31

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
RIDAL, KRISTIN ANN	12/22/2023	\$1,461.69
RILEY, SPENCER LEE	12/22/2023	\$2,895.76
RINCONDELANGELTAMEZ, SUSANA	12/22/2023	\$985.33
RIOS-VILLARREAL, GISELA EUNICE	12/22/2023	\$135.89
ROBERTS, GALE LYNN	12/22/2023	\$1,392.03
ROBERTS-LEVI, SASHA	12/22/2023	\$323.76
RODRIGUEZ-QUINONEZ, VIRGINIA M	12/22/2023	\$259.72
ROSE, MARILYN TERESE	12/22/2023	\$2,515.19
ROTENHEBER, LISA MICHELE	12/22/2023	\$2,460.92
RUHUMBIKA, KENTA DIANA	12/22/2023	\$1,264.33
RUTKOWSKI, MELANIE ANN	12/22/2023	\$1,500.07
RZUCIDLO, KATHRYN ELIZABETH	12/22/2023	\$1,497.17
SAARI, ANDREW BENJAMIN	12/22/2023	\$2,176.85
SAD, NICOLE MARIE	12/22/2023	\$1,403.01
SATTERFIELD, SHARON	12/22/2023	\$1,594.57
SCHUITEMA, SCOTT STEVEN	12/22/2023	\$1,875.05
SCHULTE, ALLISON LAUREN GOSEN	12/22/2023	\$2,089.70
SEARS, LISA MARIE	12/22/2023	\$2,288.67
SEAVER, AMY ALLYSON	12/22/2023	\$2,266.87
SELVAM, PREETHA	12/22/2023	\$306.48
SEREMET, KATHLEEN	12/22/2023	\$458.87
SERGISON, MEGAN ELLEN	12/22/2023	\$1,891.10
SHAHEEN, HELENE ANN	12/22/2023	\$640.72
SHALLAL-JOHNSTON, CONSTANCE	12/22/2023	\$481.65
SHIMOGA NAGARAJAPPA, SHILPA	12/22/2023	\$652.95
SHOUNIA, CRYSTAL ANN	12/22/2023	\$1,980.07
SHUDO, RITSUKO	12/22/2023	\$1,416.58
SIMMONS, SHAINA MARIE	12/22/2023	\$2,200.89
SIMRAK, MONICA ELIZABETH	12/22/2023	\$1,357.59
SINANIS, HEATHER ANNE	12/22/2023	\$1,213.74
SINGH, PRIYANKA	12/22/2023	\$1,576.84
SINGH, SHWETA	12/22/2023	\$375.90
SINGHAL, SHALU	12/22/2023	\$738.77
SINOPOLI-SMITH, DAVID ROBERT	12/22/2023	\$2,312.80
SMITH, JACQUELINE MARIE	12/22/2023	\$3,246.43
SMITHPETERS, ANTONINA	12/22/2023	\$28.70
SOAVE, KRISTINA G	12/22/2023	\$647.24
SOCIE, PHILIP HENRY	12/22/2023	\$1,494.29
SOUCY, ELISE MARIE	12/22/2023	\$1,925.76
SOUTHWORTH, ANGELA Y	12/22/2023	\$1,846.17
SOVEL, SHEILA M	12/22/2023	\$1,891.23
SPIKER, BLANE LARSEN	12/22/2023	\$1,700.74
SPITZLAY, MARIE-CHRISTIN	12/22/2023	\$444.76
STACER, DANIELLE RENEE	12/22/2023	\$1,914.03
STANEK, DEBORAH A	12/22/2023	\$1,063.62
STANLEY, TABITHA ANN	12/22/2023	\$700.93
STARK, JULIE BETH	12/22/2023	\$552.77
STEPHENSON, CANDY LEEANNE	12/22/2023	\$261.44

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
STOTLER, NICOLE R	12/22/2023	\$919.03
STRICKER, CHRISTINE ANN	12/22/2023	\$1,361.42
STULTS, OLIVIA RENEE	12/22/2023	\$2,508.31
SUDDS, APRIL MELODY	12/22/2023	\$313.38
SUMMERS, TIMOTHY C	12/22/2023	\$950.26
SUST, MEGAN ELIZABETH	12/22/2023	\$1,572.43
SWAIN, SCOTT LEE	12/22/2023	\$1,279.00
SWANSON, RYAN ELIZABETH	12/22/2023	\$132.16
SWIRCZEK, MEGAN ELIZABETH	12/22/2023	\$1,724.00
TAKASHIMA, TOMOKO NAKAMURA	12/22/2023	\$1,386.09
TAURO, LESLEY ANN	12/22/2023	\$129.52
THABET, GHADA MOHAMED SHER	12/22/2023	\$362.41
THERRIAN, BRAD CHARLES	12/22/2023	\$1,802.91
TOBIS, DANIEL	12/22/2023	\$2,694.53
TROOST, JAMES ROWLAND	12/22/2023	\$87.02
TROYER, TYLER DOUGLAS	12/22/2023	\$1,669.91
TRUAX, REBEKAH TAYLOR	12/22/2023	\$1,441.34
TRUONG, KHANG VINH	12/22/2023	\$25.66
UJKIC, GJELINA	12/22/2023	\$472.96
UTLEY, SHANNON MARIE	12/22/2023	\$1,462.37
VALENZUELA, TERESA ILIANA	12/22/2023	\$832.87
VANGAVETI, LAKSHMI	12/22/2023	\$439.55
VARGAS ZABALA, ANA	12/22/2023	\$895.15
VARTANIAN, KNAR	12/22/2023	\$1,154.66
VILLANUEVA, JENNIFER LYNN	12/22/2023	\$1,343.35
WAANANEN, NIKKI SUZANNE	12/22/2023	\$1,232.02
WALKER, AMANDA LYNN	12/22/2023	\$1,593.88
WALKER, KATIE MARIE	12/22/2023	\$2,118.85
WANG, SOPHIE GUO	12/22/2023	\$89.21
WARD, TRISHA MARY	12/22/2023	\$227.46
WARREN, COLEEN R	12/22/2023	\$1,172.29
WATKINS, AMY MICHELLE	12/22/2023	\$3,303.43
WEINERT, ASHLEY LYNN	12/22/2023	\$685.86
WELCH, CLAUDIA LEONA	12/22/2023	\$1,895.60
WELTE, YVONNE MARIE	12/22/2023	\$419.38
WESLEY, JANICE A	12/22/2023	\$664.52
WHEELER, MICHAELA ELLEN	12/22/2023	\$1,295.37
WILCHER, PREINA LIROB	12/22/2023	\$2,347.48
WILKINS, RENEE ELIZABETH	12/22/2023	\$1,917.29
WILKINSON, KAREN JANE	12/22/2023	\$2,119.19
WILLENS, REBECCA GENISE	12/22/2023	\$1,526.04
WILLIAMS, SOPHIA ELIZABETH	12/22/2023	\$1,866.47
WILSON, KAREN MICHELLE	12/22/2023	\$1,575.62
WIZINSKY, MARY ANNE	12/22/2023	\$672.59
WOJTOWICZ, ALEXANDRA LOUISE	12/22/2023	\$1,821.25
WOLFF, MARGARET MARY	12/22/2023	\$384.13
WOLSTENCROFT, HANNAH RAQUEL DA	12/22/2023	\$1,485.83
YOUSIF, RODNEY JOSEPH	12/22/2023	\$683.48

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
YUASA, YUKI	12/22/2023	\$82.17
ZAHOOR, ASMA	12/22/2023	\$4.58
ZALPURI, SHAFALI	12/22/2023	\$716.69
ZASKI, CHRISTINA MARIE	12/22/2023	\$1,390.17
ZHAO, JINGJING	12/22/2023	\$203.31
ZHONG, PEIHAN	12/22/2023	\$177.04
ZIEGELHOFFER, MORGAN CATHERINE	12/22/2023	\$1,903.40
ZIELINSKI, GINA L	12/22/2023	\$2,520.64
ZIMMERMAN, BARBARA M	12/22/2023	\$2,370.48
BUNKER, JEFFREY L	12/22/2023	\$1,666.70
COOLMAN, ROBERT SCOTT	12/22/2023	\$2,240.80
DRAGOO, MICHAEL B	12/22/2023	\$3,045.89
DUQUETTE, EDWARD DANIEL	12/22/2023	\$1,753.14
FULAR, JAMES DENNIS	12/22/2023	\$1,601.64
GREAVES, JASON PATRICK	12/22/2023	\$1,640.17
HETTEL, ERIC THOMAS	12/22/2023	\$2,341.94
JORDAN, CHRISTOPHER ANTHONY	12/22/2023	\$1,711.99
NESMITH, RUSSELL PAUL	12/22/2023	\$1,586.60
TURNER, NANCY MARIE	12/22/2023	\$1,415.19
ABRAHAM, MARY CATHERINE	12/22/2023	\$1,468.55
ARBAN, VICTORIA ALYSON	12/22/2023	\$2,133.27
BAKER, ROBERT JAMES	12/22/2023	\$3,275.42
BARNAUSKAS, MEGHAN LEE	12/22/2023	\$1,923.87
BISHOP, BAILEY ASHLYNN	12/22/2023	\$1,856.28
BISHOP, NOLA M	12/22/2023	\$2,192.74
BLANKSTROM, KAREN JEAN	12/22/2023	\$1,451.32
BODNOVITS, MIRANDA L	12/22/2023	\$2,214.32
BOERSMA, STEPHANIE M	12/22/2023	\$1,950.57
BON, JEREMY S	12/22/2023	\$1,565.43
BRODERICK, NICOLE HELEN	12/22/2023	\$2,603.32
BRONSON, GEORGE NATHANIEL	12/22/2023	\$1,540.02
BURCHARD, MELANIE LEE	12/22/2023	\$2,552.74
COLONE, NICOLE MARIE	12/22/2023	\$2,978.03
DAMBROSI, SARAH MARIE	12/22/2023	\$1,626.98
DAVID, SARAH L	12/22/2023	\$3,055.40
EVO, EMILY BURNS	12/22/2023	\$2,033.93
FARMER, SAMANTHA MARIE	12/22/2023	\$1,930.35
GASIDLO, MEGAN C	12/22/2023	\$2,506.01
GERECKE, LORI LIN	12/22/2023	\$3,619.70
GRANT, LAURIE S	12/22/2023	\$3,013.91
GRESHAM, MICHELLE L	12/22/2023	\$1,747.11
HARRIS, KATHRYN A	12/22/2023	\$1,803.79
HENDERSON, MELISSA MARY	12/22/2023	\$2,485.63
HOFFMAN, PAUL WILLIAM	12/22/2023	\$2,921.81
HUBENSCHMIDT, KRISTY A	12/22/2023	\$3,297.49
HUYCK, SUSAN KARI	12/22/2023	\$2,705.59
JENSEN, KATELYN STELLA	12/22/2023	\$2,540.06
JODOIN, DEBRA FAYE	12/22/2023	\$1,015.44

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
KANG, RACHEL SUJI	12/22/2023	\$1,723.03
KEIMIG, ELIZABETH ANN	12/22/2023	\$2,320.76
KERBRAT, JENNIFER	12/22/2023	\$1,662.60
KHALIL, LAURA JEAN	12/22/2023	\$2,118.45
KIDDER, CAROLYN NAJMA	12/22/2023	\$2,881.96
KILGORE, AMY S	12/22/2023	\$2,705.67
LEIBERMAN, BROOKE ESTHER	12/22/2023	\$1,337.06
LEMIEUX, ROBERTA	12/22/2023	\$1,086.29
LIEBERMAN, SARAH ELIZABETH	12/22/2023	\$1,877.31
MARANOWSKI, JORDAN MAY	12/22/2023	\$1,387.50
MCCURDY, DIANE	12/22/2023	\$3,597.63
MCKIBBIN, CAROLYN RACHELLE	12/22/2023	\$243.74
MILLER, BRAD A	12/22/2023	\$2,702.49
MINARD, SHAWN THOMAS	12/22/2023	\$2,005.30
NARDUCCI, KATHLEEN	12/22/2023	\$2,406.46
OSMONSON, KIMBERLY ANN	12/22/2023	\$2,749.39
PATTERSON, ALISON LINDY	12/22/2023	\$1,285.12
PEARCE, BRITTANY MARIE	12/22/2023	\$1,248.82
PULSIFER, PAIGE MARIE	12/22/2023	\$968.21
RONNING, ADAM TIMOTHY	12/22/2023	\$1,650.34
SCHNEIDER, JAMES P	12/22/2023	\$2,481.77
SCHULZE, REBEKAH JONAS	12/22/2023	\$1,602.35
SHINDORF, LISA S	12/22/2023	\$2,898.05
SINAWI, BRANDON J	12/22/2023	\$2,558.61
SOWDERS, ERICA M	12/22/2023	\$2,018.39
ULTCH, LORI D	12/22/2023	\$2,390.45
VANREMORTEL, JESSE CARL	12/22/2023	\$1,626.08
WESNER, KIMBERLY KATHERINE-	12/22/2023	\$2,774.16
WILLETTE, KENDRA ANNE	12/22/2023	\$2,429.88
WILLIAMS, KIMBERLY KAHEALANI	12/22/2023	\$2,377.90
WINKLER, LEANNE MARIE	12/22/2023	\$1,913.83
ALSPAUGH, ANDREA B	12/22/2023	\$2,857.39
ARNOLD, KELLY LEE	12/22/2023	\$2,373.93
BURRY, ASHLEIGH RONAYNE	12/22/2023	\$2,578.84
BYRNE, GRACE FAORO	12/22/2023	\$1,670.85
CAMPOS, MICHELLE WANDA	12/22/2023	\$3,412.08
COOPER, ALEC AARON	12/22/2023	\$2,383.42
DUTHIE, KAREN N	12/22/2023	\$2,662.55
ERICKSON, TODD WALTER	12/22/2023	\$2,155.61
ERNSTER, STEPHEN R	12/22/2023	\$747.53
FELCHER, BRIAN S	12/22/2023	\$3,246.27
GRIM, MARY E	12/22/2023	\$2,460.76
GRIMM, CARY R	12/22/2023	\$2,790.46
GRUNDSTROM, JENNA E	12/22/2023	\$2,146.12
HERTRICH, MARINA	12/22/2023	\$1,200.76
JONES, AMY JO	12/22/2023	\$1,722.45
KOZLOWSKI, KIMBERLY ANN	12/22/2023	\$1,403.46
LEADBETTER, MARYANNE	12/22/2023	\$2,057.72

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
LESSWAY, JENNIFER	12/22/2023	\$2,390.38
LLOYD, LAURA	12/22/2023	\$1,183.82
MARSON, MARY ELIZABETH	12/22/2023	\$662.99
MAYNARD, JENNA MARIE	12/22/2023	\$848.45
MCDONALD, CARRI LYNNE	12/22/2023	\$2,878.38
MICHALSKI, THOMAS	12/22/2023	\$2,344.88
MILLER, LAUREN DEANNA	12/22/2023	\$1,015.96
MOISEEFF, AUDRY B	12/22/2023	\$2,196.88
OSBORNE, GWEN ANN	12/22/2023	\$2,597.59
PAYNE, JODY S	12/22/2023	\$336.62
PENNYCUFF, LAURA C	12/22/2023	\$2,688.56
RAIS, MICHELLE IRENE	12/22/2023	\$2,852.47
SKUPIN, MADISON KATHLEEN	12/22/2023	\$2,208.67
SLOAN, AMANDA KAY	12/22/2023	\$1,702.93
SORENSEN, MARY M	12/22/2023	\$1,973.92
STEVENSON, JENNIFER ANN	12/22/2023	\$2,469.81
STIFF, CYNTHIA ANNE	12/22/2023	\$1,869.01
TROOST, KIMBERLY A	12/22/2023	\$2,561.72
TRUITT, AMANDA THERESE	12/22/2023	\$2,239.07
VANGORDER, KATHRYN JEAN	12/22/2023	\$922.46
WERTH, JOHANNA	12/22/2023	\$988.61
ZAHRADNIK, BRIDGET J	12/22/2023	\$2,761.77
BRICKEY, JOHN R	12/22/2023	\$3,703.29
BROOKHOUSE, LINDSAY ANNE	12/22/2023	\$2,013.28
BURRY, MATTHEW D	12/22/2023	\$2,808.78
COJEI, MADISON AUTUMN	12/22/2023	\$2,214.43
COSMAN, DAVID J	12/22/2023	\$2,704.22
DALZUCHIO, MICHELE YAYLAIAN	12/22/2023	\$1,491.01
DANNIBALE, PATRICIA JANE	12/22/2023	\$964.51
DEHNE, ANNE	12/22/2023	\$837.28
ELLSWORTH CAROTHERS, KARI MONS	12/22/2023	\$1,476.37
FENCHEL, LISA LYNN	12/22/2023	\$2,541.87
FOX, ASHLEY CAROLYN	12/22/2023	\$1,268.37
FOX, LAURYN MACKENZIE	12/22/2023	\$1,475.97
HODGE, MEGHAN E	12/22/2023	\$2,054.44
JENKINS, ERIKKA	12/22/2023	\$2,398.77
KABLE, EMILY ANNE	12/22/2023	\$1,349.97
LENGERICH, AINSLEY A	12/22/2023	\$2,618.67
MACDOUGALL, ANNE ELIZABETH	12/22/2023	\$1,693.81
MCCARTY, TERRIE LEE	12/22/2023	\$1,792.65
MCCLAFFERTY, KELSEY LYNN	12/22/2023	\$1,993.15
MCDONALD, STEVEN URBAN	12/22/2023	\$2,553.39
OSBORNE, LORI K	12/22/2023	\$2,576.28
PAS, MANDY MARIE	12/22/2023	\$1,171.86
RODRIGUEZ, KARA A	12/22/2023	\$1,288.48
STILES, JILL KRISTIN	12/22/2023	\$2,575.28
TIMMER, THOMAS K	12/22/2023	\$2,872.41
TYRPAK, CHRISTOPHER M	12/22/2023	\$2,565.88

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
VILLACORTA, CRISTINA SANTOS	12/22/2023	\$1,235.51
VOLLMER, RENE A M	12/22/2023	\$2,244.03
WANDEL, COLLEEN MCALLEN	12/22/2023	\$3,233.05
WELLOCK, TRISHA M	12/22/2023	\$2,116.57
WESTRA, LINDSEY K	12/22/2023	\$2,169.67
WHITTY, KATHERINE L	12/22/2023	\$2,290.84
YUCHUCK, KERRI L	12/22/2023	\$2,797.12
BEN, MEREDITH R	12/22/2023	\$3,001.57
BYRD, BECKY A	12/22/2023	\$3,088.79
COURTEMANCHE, DANIELLE ANN	12/22/2023	\$1,600.30
DELL, HEATHER L	12/22/2023	\$2,513.66
DONBERGER, MICHELLE RENEE	12/22/2023	\$2,877.86
FORTE, MICHAEL JOSEPH	12/22/2023	\$1,718.97
GLOEDEN, ASHLEY REBECCA	12/22/2023	\$902.68
GORNY, KIMBERLY ANN	12/22/2023	\$1,301.50
HATTIE, JILLIAN FLANIGAN	12/22/2023	\$2,163.84
JANIGIAN, COURTNEY NICOLE	12/22/2023	\$1,028.77
JARJIS, LUMA	12/22/2023	\$2,085.71
JONES, BARBARA JEAN	12/22/2023	\$206.07
KARBOUSKY, KATHLEEN M	12/22/2023	\$2,924.21
KENRICK, GERARD C	12/22/2023	\$2,576.06
KIDON, CORTNEY LYNN	12/22/2023	\$1,936.68
LATHAM, ERIN A	12/22/2023	\$2,360.79
LEON, MARIETTA LORELL	12/22/2023	\$2,150.98
LOWRY, EARTHA ANITA	12/22/2023	\$99.19
PERELLI, MIA ALEXANDRA	12/22/2023	\$1,944.32
PHILKA, RACHEL LAUREN	12/22/2023	\$1,791.41
RUDY, MICHELLE MARIE	12/22/2023	\$1,987.99
SAELI, JULIA L	12/22/2023	\$1,756.06
SCAGNETTI, ANTHONY	12/22/2023	\$1,525.05
STAMBOULIAN, PATRICIA M	12/22/2023	\$1,774.50
STOY, KELLY LYNN	12/22/2023	\$1,059.78
SWIECH, REBECCA ANN	12/22/2023	\$2,403.41
WILLIS, NANCY M	12/22/2023	\$744.45
BLESSED, KATE MARTIN	12/22/2023	\$1,028.32
BORTON, JENNIFER MARIE	12/22/2023	\$2,017.77
BROWN, AMY NICOLE	12/22/2023	\$2,051.18
CHRISTEN, JAMIE LEE	12/22/2023	\$1,362.40
DAMON, ERIN B	12/22/2023	\$2,776.04
DEINEK, KIMBERLY ANN	12/22/2023	\$2,565.75
EGLI, JENNIFER MARIE	12/22/2023	\$2,338.50
HASKILL, JOSEPH FRANCIS	12/22/2023	\$2,096.62
ISRAEL, MELISSA AMY	12/22/2023	\$2,569.03
JILG, REBECCA MARY	12/22/2023	\$2,060.85
JULIAN, KASEY DIANTE	12/22/2023	\$1,696.11
KRUKOWSKI, MARLENE ELIZABETH	12/22/2023	\$2,002.21
MARDIGIAN, LAURA	12/22/2023	\$1,084.90
MILLS, JENNIFER LYNN	12/22/2023	\$2,184.19

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
RISTAU, MEGAN ANNE	12/22/2023	\$2,365.18
ROSEMARY, NICOLE MARIE	12/22/2023	\$1,948.08
SAMUELS, EMILY CARISA	12/22/2023	\$3,359.55
SHAFER, RACHELLE MARIE	12/22/2023	\$1,506.98
SMITH, PHELAN ANN	12/22/2023	\$1,710.99
STEINHEBEL, JO ELLEN	12/22/2023	\$1,847.79
SZCZESNIAK, CYNTHIA	12/22/2023	\$923.38
WESTON, ELLA CATHERINE	12/22/2023	\$2,452.98
WOLSTENCROFT, PANAGIOTA	12/22/2023	\$1,893.61
BORLACE, HOLLY JO	12/22/2023	\$1,826.72
JAKUBIK, LOUISE MARY	12/22/2023	\$635.39
KOPTAS, ANNA M	12/22/2023	\$431.00
MILEWSKI, CASSIE CHRISTINE	12/22/2023	\$280.38
MONTALES, NANCY J	12/22/2023	\$2,717.38
ROQUE, EMILY ELIZABETH	12/22/2023	\$1,578.31
SHEETS, RACHEL	12/22/2023	\$1,609.44
WOLF, RACHAEL ELIZABETH	12/22/2023	\$1,693.86
ALLISTON, JULIE STEFANI	12/22/2023	\$1,764.42
BALOH-UFFORD, MEGAN M	12/22/2023	\$1,944.20
BECK, JENNIFER ERIN	12/22/2023	\$2,078.27
BOEHM, JENNIFER LEIGH	12/22/2023	\$2,646.48
CHANEY, CAROLYN ANNE	12/22/2023	\$2,615.47
CYRUS, MELISSA A	12/22/2023	\$463.54
EVANS, KELLY ANN	12/22/2023	\$1,352.50
FARMER, JULIE ANN	12/22/2023	\$1,982.39
FORD, STEFANIE E	12/22/2023	\$3,434.13
GANTT, RENEE LYNN	12/22/2023	\$1,052.27
GARNER, LORI ANN	12/22/2023	\$2,397.62
GERALT, KAYLA	12/22/2023	\$1,824.69
GIESE, STEPHANIE MARIE	12/22/2023	\$1,572.03
GLOWACKI, ALEXANDRA LEIGH	12/22/2023	\$1,619.02
GREEN, LAURA MARIA	12/22/2023	\$2,073.71
GRISA, KATHLEEN ANN	12/22/2023	\$2,515.26
HEARN, STACY LEE	12/22/2023	\$408.54
HENRY, CAITLIN B	12/22/2023	\$2,245.56
HILL, SCOTT F	12/22/2023	\$2,634.76
IMARAH, TAMARA FALAH	12/22/2023	\$1,392.84
JONES, TANYA MARIE	12/22/2023	\$2,338.41
KELLY, MELISSA MARIE	12/22/2023	\$2,031.86
KOWALCZYK, KERRY LYNN	12/22/2023	\$2,801.48
LASH, NANCY ELIZABETH	12/22/2023	\$1,378.85
LUNDH, EMILY MAY	12/22/2023	\$2,028.90
MENDOZA, KAREN JEAN	12/22/2023	\$732.24
MITTELSTAEDT, LINDSEY CATHERIN	12/22/2023	\$1,620.77
MURPHY, JENNIFER MORRISON	12/22/2023	\$3,361.21
MUSA, CARLY MARIE	12/22/2023	\$1,903.66
RACICOT, AUDREY A	12/22/2023	\$61.94
SMITH, KYLEY MARIE TREA	12/22/2023	\$2,534.59

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount
SWEENEY, SABRINA LYNN	12/22/2023	\$2,272.44
TATULLI, MACKENZIE ANN	12/22/2023	\$1,065.21
TAUB, CARLY RACHEL	12/22/2023	\$1,549.33
VANLINTHOUT, SUSAN EA	12/22/2023	\$3,198.21
YOST, OLIVIA RAFFAELA	12/22/2023	\$2,147.93
COOLMAN, SUSAN LYNN	12/22/2023	\$1,369.66
DENNETT, KAREN MARGARET	12/22/2023	\$1,587.80
DEPP, CATHLEEN MARIE	12/22/2023	\$866.58
DIMEGLIO, DARLENE M	12/22/2023	\$1,608.71
GRACZYK, SANDRA KAREN	12/22/2023	\$1,286.34
GUTUSKEY, DAVID PAUL	12/22/2023	\$657.63
HOLLON, BOBBY RAY	12/22/2023	\$1,286.52
JAGOTKA, GARY ALBERT	12/22/2023	\$622.37
LAUTEN, MARK ALAN	12/22/2023	\$1,442.99
LEMANSKI, GEORGE EDWARD	12/22/2023	\$929.35
LOLLO, JESSE	12/22/2023	\$1,023.31
MACK, STEPHANIE LYNNE	12/22/2023	\$1,127.87
MCCULLEN, BONNIE SUE	12/22/2023	\$1,143.38
MCEACHIN, LINDA JANEL	12/22/2023	\$1,402.02
MOORE, EMILY TRINDADE	12/22/2023	\$859.27
PAWLEY, STEVEN RAY	12/22/2023	\$820.88
QUINN, TAMERA DAWN	12/22/2023	\$1,154.86
TOTH, CYNTHIA L	12/22/2023	\$1,355.52
VALENTINE, CYNTHIA L	12/22/2023	\$2,338.34
VIET, DAVID JOHN	12/22/2023	\$1,401.43
WAKEFIELD, JOYCE MARIE	12/22/2023	\$446.97
BELTZ, ROBERT JOSEPH	12/22/2023	\$2,357.51
BENGLER, HOLLY ANN	12/22/2023	\$1,372.68
BUDLONG, KRISTIN MARIE	12/22/2023	\$2,181.00
CANEDO, BRIANNA MARIA	12/22/2023	\$1,425.76
CUDNOHUFISKY, KATIE MARIE	12/22/2023	\$1,682.54
CULBERT, RACHEL ANNE	12/22/2023	\$1,526.75
CUMMINGS, BRIEANNA MARIE	12/22/2023	\$2,099.31
DEWITT, ALEXANDRA ELIZABETH	12/22/2023	\$1,447.61
DIXON, CHELSEA LYN	12/22/2023	\$1,469.27
DUTKIEWICZ, NANCI L	12/22/2023	\$2,417.02
ELLIES, MARY ELIZABETH	12/22/2023	\$946.00
ELLIS, KATHERINE	12/22/2023	\$5,270.00
GOLDEN, KATY EILEEN	12/22/2023	\$1,958.61
GYOMORY, ALEXIS ANNE	12/22/2023	\$1,833.53
HAND, BRIANNA A	12/22/2023	\$1,969.83
IAFRATE, HEATHER LYNN	12/22/2023	\$1,419.69
KAMMERER, JUSTINA ELISA	12/22/2023	\$1,459.15
KRAVICK, LAURIE CHRISTINE	12/22/2023	\$1,388.79
KREUTZBERG, MCKENNA RAE	12/22/2023	\$1,529.84
KRUGER, MELISSA ANN	12/22/2023	\$963.65
KURZER, STEFANIE ANNE	12/22/2023	\$1,951.95
LAPORTE, ERIN JENNIFER	12/22/2023	\$2,310.97

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check ID: EF

Vendor Name	Check Date	Check Amount		
MALCZEWSKI, DIANA LYNN CAMPB	12/22/2023	\$2,628.51		
MCEVERS, NIKKI L	12/22/2023	\$2,979.12		
MCGINN, BRENNAN JEANNE	12/22/2023	\$1,823.72		
MYRAND, SHANNON LEIGH	12/22/2023	\$2,220.90		
NAKAMURA, NORIKO	12/22/2023	\$130.93		
PRASAD-HEINTZ, SHALINI SRINIVA	12/22/2023	\$1,354.10		
RIZE, MICHELLE MARIE	12/22/2023	\$2,091.92		
SCHILLING, HEATHER A	12/22/2023	\$2,482.76		
SMITH, JENNIFER A	12/22/2023	\$2,237.64		
STASHONSKY, HANA KATHRYN	12/22/2023	\$1,679.37		
WEIGEL-HUBLER, NICHOLAS ADRIAN	12/22/2023	\$2,249.30		
WILLIAMS, LAKEISA NICOLE	12/22/2023	\$1,250.07		
JORDAN, CHARLIE THOMAS	12/22/2023	\$88.10		
SCHUITEMA, SCOTT STEVEN	12/22/2023	\$211.07		
SMITH, JACQUELINE MARIE	12/22/2023	\$50.34		
SPIKER, BLANE LARSEN	12/22/2023	\$219.86		
			Cancelled:	\$2,828,570.71
EF Checks Processed:	1706		EF Bank Total:	\$2,828,570.71
PITNEY BOWES PURCHASE POWER	12/01/2023	\$6,000.00		
FOLLETT SCHOOL SOLUTIONS INC	12/11/2023	\$210.25		
PLANTE AND MORAN REALPOINT LLC	12/11/2023	\$39,983.56		
CHARTWELLS DINING SERVICES	12/14/2023	\$265,030.22		
OAKLAND SCHOOLS	12/14/2023	\$15,822.25		
PLANTE AND MORAN REALPOINT LLC	12/14/2023	\$39,983.56		
SME	12/14/2023	\$113,430.09		
OAKLAND SCHOOLS	12/20/2023	\$278,045.25		
ACTIVE INTERNET TECHNOLOGIES D	12/22/2023	\$36,050.00		
SME	12/22/2023	\$67,333.97		
ADVANCED LIGHTING AND SOUND IN	12/22/2023	\$533.00		
H-O-H WATER TECHNOLOGY INC.	12/22/2023	\$750.00		
			Reversed:	\$180,764.06
			Cancelled:	\$682,408.09
EP Checks Processed:	12		EP Bank Total:	\$863,172.15
HUNDLEY, JAYME MICHELE	12/08/2023	\$0.00		
KUHN, CYNTHIA LYNNE	12/08/2023	\$0.00		
LAU, AIHUA	12/08/2023	\$0.00		
CHAPUT, CAROL A	12/08/2023	\$0.00		
MCKIBBIN, CAROLYN RACHELLE	12/08/2023	\$0.00		
BUHA, LYNN MARIE	12/08/2023	\$0.00		
CROAD, LORI SUE	12/22/2023	\$0.00		
HUNDLEY, JAYME MICHELE	12/22/2023	\$0.00		
LAU, AIHUA	12/22/2023	\$0.00		
CHAPUT, CAROL A	12/22/2023	\$0.00		
BUHA, LYNN MARIE	12/22/2023	\$0.00		
PY Checks Processed:	11		PY Bank Total:	\$0.00
Total Checks Processed:	11		Grand Total:	\$14,023,298.59

Novi Community SD
Check Register Web Version
from 12/1/2023 to 12/31/2023

Check Totals by by Fund Check ID: PY

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,615,905.56
110	General Fund	IS	Issued	\$57,417.30
120	Special Ed	CX	Cancelled	\$22,311.73
120	Special Ed	IS	Issued	\$47,404.57
130	Community Ed	CX	Cancelled	\$997.32
130	Community Ed	IS	Issued	\$1,042.57
140	Athletics	CX	Cancelled	\$25,554.12
140	Athletics	IS	Issued	\$4,538.00
150	State Grants	CX	Cancelled	\$63,645.53
160	Federal Grants	CX	Cancelled	\$6,825.43
170	Academics	CX	Cancelled	\$250,343.21
170	Academics	IS	Issued	\$1,240.56
230	Recreation Fund	CX	Cancelled	\$32,950.59
230	Recreation Fund	IS	Issued	\$15,829.23
250	Food Service Fund	CX	Cancelled	\$265,271.72
250	Food Service Fund	IS	Issued	\$37.25
290	Student/School Activity Fund	CX	Cancelled	\$191,171.27
290	Student/School Activity Fund	IS	Issued	\$38,849.48
410	Building & Site/Sinking Fund	CX	Cancelled	\$16,583.00
450	2020 Capital Projects Fund	CX	Cancelled	\$79,967.12
450	2020 Capital Projects Fund	IS	Issued	\$19,251.64
460	2022 Capital Projects Fund	CX	Cancelled	\$6,338,335.82
460	2022 Capital Projects Fund	IS	Issued	\$42,840.00
460	2022 Capital Projects Fund	RV	Reversed	\$180,764.06
Total:				9,319,077.08

JP MORGAN/CHASE	PCARD CYCLE 12/1/23-12/31/23		
NAME	ACCOUNT	AMOUNT	DATE
ABRAHAM, MARY	1111220000-55110708	39.73	12/01/2023
ABRAHAM, MARY	1111220000-55110707	67.78	12/04/2023
ABRAHAM, MARY	1111220000-55110719	52.95	12/04/2023
ABRAHAM, MARY	1111220000-55110708	149.33	12/04/2023
ABRAHAM, MARY	1111220000-55110708	110.28	12/04/2023
ABRAHAM, MARY	1111220000-55110707	75.00	12/04/2023
ABRAHAM, MARY	1111220000-55110708	393.69	12/04/2023
ABRAHAM, MARY	1111220000-55110708	149.01	12/05/2023
ABRAHAM, MARY	1124120000-55910000	142.10	12/07/2023
ABRAHAM, MARY	1111220000-55110708	88.26	12/07/2023
ABRAHAM, MARY	1111220000-55110708	21.19	12/08/2023
ABRAHAM, MARY	1111220000-55110711	108.74	12/08/2023
ABRAHAM, MARY	1111220000-55110708	46.60	12/11/2023
ABRAHAM, MARY	2929620275-57920000	-89.94	12/11/2023
ABRAHAM, MARY	1111220000-55110708	158.89	12/11/2023
ABRAHAM, MARY	1111220000-55110708	25.20	12/12/2023
ABRAHAM, MARY	1111220730-55110000	31.56	12/12/2023
ABRAHAM, MARY	1111220730-55110000	38.55	12/13/2023
ABRAHAM, MARY	1111220000-55110727	43.75	12/14/2023
ABRAHAM, MARY	1111220000-54910000	49.95	12/14/2023
ABRAHAM, MARY	1111220000-55110702	65.49	12/15/2023
ABRAHAM, MARY	1111220000-55110708	264.50	12/18/2023
ABRAHAM, MARY	1111220000-55110702	6.34	12/18/2023
ABRAHAM, MARY	1111220000-55110702	72.25	12/18/2023
ABRAHAM, MARY	2929620275-57920000	116.59	12/18/2023
ABRAHAM, MARY	1111220000-55110708	2643.76	12/19/2023
ABRAHAM, MARY	1111220000-55110708	45.36	12/20/2023
ABRAHAM, MARY	2929620275-57920000	115.40	12/20/2023
ABRAHAM, MARY	2929620275-57920000	42.35	12/22/2023
ABRAHAM, MARY Total		5074.66	
ADER, KATHLEEN	2929622190-57920000	96.01	12/11/2023
ADER, KATHLEEN	2929622190-57920000	7.90	12/15/2023
ADER, KATHLEEN Total		103.91	
ALLERTON, ELIZABETH	1311800000-55110551	21.80	12/06/2023
ALLERTON, ELIZABETH	1311800000-55110551	15.98	12/11/2023
ALLERTON, ELIZABETH Total		37.78	
BELANGER, KIMBERLY	1311800000-55110551	14.99	12/11/2023
BELANGER, KIMBERLY	1311800000-55110551	114.93	12/11/2023
BELANGER, KIMBERLY	1311800000-55110551	22.49	12/15/2023
BELANGER, KIMBERLY	1311800000-55110551	13.38	12/20/2023

BELANGER, KIMBERLY	131180000-55110551	9.99	12/20/2023
BELANGER, KIMBERLY Total		175.78	
BOBOIGE, JACQUELINE	1722122000-53220611	-20.00	12/12/2023
BOBOIGE, JACQUELINE	1124123000-55910000	1186.02	12/13/2023
BOBOIGE, JACQUELINE	1124123000-55910000	11.98	12/13/2023
BOBOIGE, JACQUELINE	1722100000-55110630	296.04	12/18/2023
BOBOIGE, JACQUELINE	1722100000-53220611	150.00	12/19/2023
BOBOIGE, JACQUELINE Total		1624.04	
BOOTZ, ASHLEY	2929661161-57920000	31.79	12/04/2023
BOOTZ, ASHLEY	1331100000-55990000	284.95	12/05/2023
BOOTZ, ASHLEY	2929661116-57920000	190.40	12/06/2023
BOOTZ, ASHLEY	2929661116-57920000	47.67	12/06/2023
BOOTZ, ASHLEY	2929661126-57920000	925.00	12/06/2023
BOOTZ, ASHLEY	2929661114-57920000	925.00	12/06/2023
BOOTZ, ASHLEY	2929661116-57920000	77.84	12/07/2023
BOOTZ, ASHLEY	2929661116-57920000	851.35	12/07/2023
BOOTZ, ASHLEY	2929661128-57920000	78.00	12/07/2023
BOOTZ, ASHLEY	1429300000-55990000	321.54	12/07/2023
BOOTZ, ASHLEY	2929661161-57920000	30.00	12/07/2023
BOOTZ, ASHLEY	2929661161-57920000	240.00	12/07/2023
BOOTZ, ASHLEY	2929661116-57920000	64.63	12/11/2023
BOOTZ, ASHLEY	2929661116-57920000	444.14	12/11/2023
BOOTZ, ASHLEY	2929661739-57920000	340.45	12/13/2023
BOOTZ, ASHLEY	2929661104-57920000	560.00	12/13/2023
BOOTZ, ASHLEY	1429300000-55910000	8.61	12/15/2023
BOOTZ, ASHLEY	1429300000-55910000	48.43	12/15/2023
BOOTZ, ASHLEY	2929661104-57920000	125.72	12/15/2023
BOOTZ, ASHLEY	2929661104-57920000	236.93	12/18/2023
BOOTZ, ASHLEY	2929661183-57920000	55.97	12/18/2023
BOOTZ, ASHLEY	2929661104-57920000	36.52	12/18/2023
BOOTZ, ASHLEY	1331100000-55990000	-264.95	12/29/2023
BOOTZ, ASHLEY Total		5659.99	
BRASIL, SANDRA	1125200000-55990000	395.00	12/01/2023
BRASIL, SANDRA	1121300000-55990000	76.99	12/04/2023
BRASIL, SANDRA	1125200000-55910000	38.98	12/04/2023
BRASIL, SANDRA	1125200000-53220000	1950.00	12/20/2023
BRASIL, SANDRA Total		2460.97	
BRATNEY, BETHANY	1122222000-55310000	12.66	12/01/2023
BRATNEY, BETHANY	1122222000-55310000	136.62	12/04/2023
BRATNEY, BETHANY	1122222000-55310000	529.42	12/06/2023
BRATNEY, BETHANY	1122222000-55310000	36.61	12/21/2023
BRATNEY, BETHANY	1122222000-55310000	15.16	12/21/2023

BRATNEY, BETHANY	1122222000-55310000	184.79	12/21/2023
BRATNEY, BETHANY	1122222000-55310000	23.95	12/21/2023
BRATNEY, BETHANY	1122222000-55310000	31.01	12/21/2023
BRATNEY, BETHANY	1122222000-55310000	137.33	12/21/2023
BRATNEY, BETHANY	1122222000-55310000	179.25	12/22/2023
BRATNEY, BETHANY	1122222000-55310000	28.80	12/22/2023
BRATNEY, BETHANY	1122222000-55310000	38.95	12/22/2023
BRATNEY, BETHANY	1122222000-55310000	13.59	12/27/2023
BRATNEY, BETHANY Total		1368.14	
BROWN, ALAINA	2929622105-57920000	4.00	12/11/2023
BROWN, ALAINA	1722100000-53220614	721.32	12/11/2023
BROWN, ALAINA	2929622105-57920000	201.24	12/21/2023
BROWN, ALAINA	2929622106-57920000	182.84	12/22/2023
BROWN, ALAINA Total		1109.40	
BUNKER, JEFFREY	1126160000-55730000	197.94	12/20/2023
BUNKER, JEFFREY Total		197.94	
BYRON, KACY	2929622748-57920000	77.96	12/04/2023
BYRON, KACY	2929622748-57920000	104.32	12/05/2023
BYRON, KACY	2929622748-57920000	82.68	12/05/2023
BYRON, KACY	2929622748-57920000	44.53	12/13/2023
BYRON, KACY	2929622748-57920000	5.00	12/14/2023
BYRON, KACY Total		314.49	
CARINO, LAURA	1128300000-53220000	270.88	12/11/2023
CARINO, LAURA	1122900100-57910696	1900.00	12/21/2023
CARINO, LAURA Total		2170.88	
CHARFI, HANA	2929625301-57920000	111.99	12/18/2023
CHARFI, HANA	2929625301-57920000	153.65	12/18/2023
CHARFI, HANA	2929625301-57920000	16.99	12/18/2023
CHARFI, HANA Total		282.63	
CHRISTOPOULOS, COURTNEY	1311800000-55110551	54.01	12/05/2023
CHRISTOPOULOS, COURTNEY Total		54.01	
COOLMAN, ROBERT	1126122000-55992000	293.52	12/01/2023
COOLMAN, ROBERT	1126122000-55992000	396.00	12/01/2023
COOLMAN, ROBERT	1126122000-55992000	749.75	12/04/2023
COOLMAN, ROBERT	1126122000-55992000	1775.04	12/05/2023
COOLMAN, ROBERT	1126160000-55992000	951.60	12/06/2023
COOLMAN, ROBERT	1126120000-56420000	3000.00	12/08/2023
COOLMAN, ROBERT	1126120000-55992000	138.65	12/13/2023
COOLMAN, ROBERT	1126160000-55992000	52.48	12/14/2023
COOLMAN, ROBERT	1126120000-55992000	51.68	12/14/2023
COOLMAN, ROBERT	1126122000-55992000	1428.00	12/20/2023
COOLMAN, ROBERT	1126160000-55992000	-52.48	12/22/2023

COOLMAN, ROBERT Total		8784.24	
DEPOTTER, MARY	1222600000-55990000	99.00	12/01/2023
DEPOTTER, MARY	1212252191-55110021	1247.95	12/05/2023
DEPOTTER, MARY	1222600000-53220000	155.00	12/05/2023
DEPOTTER, MARY	1222600000-57410000	50.00	12/06/2023
DEPOTTER, MARY	1221600000-55110021	90.00	12/06/2023
DEPOTTER, MARY	1222600000-55990000	24.20	12/08/2023
DEPOTTER, MARY	1212252191-55110021	-1247.95	12/12/2023
DEPOTTER, MARY	1212252191-55110021	625.75	12/12/2023
DEPOTTER, MARY	1222600000-55910000	23.37	12/18/2023
DEPOTTER, MARY	1222600000-55910000	14.37	12/26/2023
DEPOTTER, MARY Total		1081.69	
DIROFF, MATTHEW	1111322000-57410000	495.00	12/13/2023
DIROFF, MATTHEW	1111322000-55110723	245.00	12/18/2023
DIROFF, MATTHEW Total		740.00	
DRAGOO, MICHAEL	1126160000-55990000	55.98	12/08/2023
DRAGOO, MICHAEL	1126160000-54910000	196.37	12/13/2023
DRAGOO, MICHAEL	1126160000-54910000	196.37	12/13/2023
DRAGOO, MICHAEL Total		448.72	
DUQUETTE, EDWARD	1126160000-55992000	20.91	12/04/2023
DUQUETTE, EDWARD	1126160000-55992000	9.14	12/05/2023
DUQUETTE, EDWARD	1126160000-55980000	88.95	12/08/2023
DUQUETTE, EDWARD	1126112000-55992000	25.96	12/11/2023
DUQUETTE, EDWARD	1126160000-54220000	607.25	12/12/2023
DUQUETTE, EDWARD	1126160000-55980000	251.94	12/20/2023
DUQUETTE, EDWARD	1126112000-55992000	488.56	12/22/2023
DUQUETTE, EDWARD Total		1492.71	
ERICKSON, TODD	1122218000-55310000	144.00	12/01/2023
ERICKSON, TODD	1122220000-55310000	70.33	12/04/2023
ERICKSON, TODD	1122220000-55310000	84.94	12/11/2023
ERICKSON, TODD	2929618217-57920000	398.39	12/13/2023
ERICKSON, TODD Total		697.66	
ESTRADA, NELSON	4126122951-54110000	44.98	12/08/2023
ESTRADA, NELSON	1126160000-55980000	9.97	12/08/2023
ESTRADA, NELSON	1126160000-55992000	38.63	12/14/2023
ESTRADA, NELSON	1126122000-55992000	2.12	12/26/2023
ESTRADA, NELSON	1126170000-55993000	47.63	12/26/2023
ESTRADA, NELSON Total		143.33	
FARMER, SAMANTHA	2929620238-57920000	202.22	12/06/2023
FARMER, SAMANTHA Total		202.22	
FULAR, JAMES	1126160000-54130000	1201.88	12/05/2023

FULAR, JAMES	1126160000-55993000	72.99	12/19/2023
FULAR, JAMES	1126160000-56420000	642.00	12/19/2023
FULAR, JAMES	1126160000-55993000	114.15	12/20/2023
FULAR, JAMES	1126160000-55993000	348.21	12/21/2023
FULAR, JAMES	1126160000-55993000	82.60	12/21/2023
FULAR, JAMES	1126160000-55993000	99.00	12/21/2023
FULAR, JAMES	1126160000-55993000	171.00	12/21/2023
FULAR, JAMES	1126160000-55730000	149.63	12/21/2023
FULAR, JAMES	1126160000-55730000	74.82	12/21/2023
FULAR, JAMES	1126160000-55730000	74.81	12/21/2023
FULAR, JAMES	1126160000-54130000	1205.22	12/21/2023
FULAR, JAMES	1126160000-55993000	15.67	12/22/2023
FULAR, JAMES	1126160000-55993000	326.70	12/22/2023
FULAR, JAMES Total		4578.68	
GLINSKI, JASON	1126112000-55992000	6.34	12/04/2023
GLINSKI, JASON	1126160000-55990000	75.22	12/12/2023
GLINSKI, JASON	1126115000-55992000	552.60	12/15/2023
GLINSKI, JASON	1126111000-55992000	1608.96	12/20/2023
GLINSKI, JASON	1126118000-55992000	45.60	12/21/2023
GLINSKI, JASON Total		2288.72	
GORNY, KIMBERLY	1111113000-55110708	9.46	12/05/2023
GORNY, KIMBERLY	1111113000-55110708	11.99	12/13/2023
GORNY, KIMBERLY	1111113000-55110708	22.99	12/13/2023
GORNY, KIMBERLY	2929613275-57920000	3253.60	12/26/2023
GORNY, KIMBERLY Total		3298.04	
GREAVES, JASON	1126160000-55992000	129.95	12/01/2023
GREAVES, JASON	1126160000-55980000	385.45	12/04/2023
GREAVES, JASON	1126160000-55992000	82.67	12/06/2023
GREAVES, JASON	1126160000-55992000	88.62	12/08/2023
GREAVES, JASON	1126160000-54130000	80.00	12/11/2023
GREAVES, JASON	1126160000-54130000	1043.04	12/11/2023
GREAVES, JASON	1126160000-55992000	169.64	12/14/2023
GREAVES, JASON	1126160000-55980000	146.75	12/14/2023
GREAVES, JASON	1126160000-55992000	297.72	12/18/2023
GREAVES, JASON	1126160000-54120000	377.98	12/19/2023
GREAVES, JASON	1126122000-53840000	1080.00	12/26/2023
GREAVES, JASON	1126111000-55993000	309.80	12/27/2023
GREAVES, JASON	1126160000-55730000	96.81	12/28/2023
GREAVES, JASON	1126160000-55910000	174.69	12/28/2023
GREAVES, JASON Total		4463.12	
HANSEN, ANN	1311800000-55110551	60.42	12/08/2023
HANSEN, ANN	2929641355-57920000	56.50	12/18/2023

HANSEN, ANN Total		116.92	
HANTZ, KELLI	1311800000-55110551	23.98	12/04/2023
HANTZ, KELLI	1311800000-55110551	13.50	12/04/2023
HANTZ, KELLI	1311800000-55110551	11.99	12/05/2023
HANTZ, KELLI Total		49.47	
HARBAR, ERIN	1111322000-55110702	199.85	12/01/2023
HARBAR, ERIN	1711322000-55110614	133.23	12/01/2023
HARBAR, ERIN	1111322000-55110702	77.72	12/01/2023
HARBAR, ERIN	1711322000-55110614	77.72	12/01/2023
HARBAR, ERIN	1111322000-55110702	32.00	12/04/2023
HARBAR, ERIN	1111322000-55110702	441.10	12/04/2023
HARBAR, ERIN	1711322000-55110614	294.06	12/04/2023
HARBAR, ERIN	1111322000-55110702	278.56	12/04/2023
HARBAR, ERIN	1111322000-55110702	19.96	12/05/2023
HARBAR, ERIN	1111322000-55110702	441.17	12/07/2023
HARBAR, ERIN	1711322000-55110614	189.07	12/07/2023
HARBAR, ERIN	1111322000-55110702	13.50	12/08/2023
HARBAR, ERIN	1111322000-55110702	9.99	12/11/2023
HARBAR, ERIN	1711322000-55110614	38.98	12/11/2023
HARBAR, ERIN	1111322000-55110702	11.95	12/15/2023
HARBAR, ERIN	1111322000-55110702	9.86	12/15/2023
HARBAR, ERIN Total		2268.72	
HARRIS, CHRISTINE	2929622108-57920000	352.99	12/01/2023
HARRIS, CHRISTINE	1124122000-55910000	21.48	12/05/2023
HARRIS, CHRISTINE	2929622275-57920000	161.18	12/06/2023
HARRIS, CHRISTINE	2929622108-57920000	-18.04	12/14/2023
HARRIS, CHRISTINE	2929622175-57920000	78.99	12/14/2023
HARRIS, CHRISTINE	1124122000-55910000	17.55	12/14/2023
HARRIS, CHRISTINE	2929622275-57920000	12.84	12/18/2023
HARRIS, CHRISTINE	2929622275-57920000	2.77	12/18/2023
HARRIS, CHRISTINE	2929622275-57920000	93.57	12/20/2023
HARRIS, CHRISTINE	2929622275-57920000	192.79	12/21/2023
HARRIS, CHRISTINE Total		916.12	
HAWKINS, STEPHANIE	1311800000-55110551	100.39	12/08/2023
HAWKINS, STEPHANIE	1311800000-55110551	4.55	12/11/2023

HAWKINS, STEPHANIE	131180000-55110551	6.99	12/11/2023
HAWKINS, STEPHANIE	131180000-55110551	9.98	12/15/2023
HAWKINS, STEPHANIE	131180000-55110551	9.90	12/19/2023
HAWKINS, STEPHANIE Total		131.81	
HERTRICH, MARINA	111118000-55110708	42.38	12/01/2023
HERTRICH, MARINA	111118000-55110708	17.59	12/01/2023
HERTRICH, MARINA	111118000-55110708	7.99	12/01/2023
HERTRICH, MARINA	2929618275-57920000	1000.00	12/01/2023
HERTRICH, MARINA	111118000-55110799	54.29	12/06/2023
HERTRICH, MARINA	2929618216-57920000	21.84	12/07/2023
HERTRICH, MARINA	111118000-55110799	384.00	12/07/2023
HERTRICH, MARINA	2929618213-57920000	41.98	12/07/2023
HERTRICH, MARINA	111118712-55110000	105.99	12/08/2023
HERTRICH, MARINA	111118000-55110799	49.99	12/08/2023
HERTRICH, MARINA	111118712-55110000	85.48	12/11/2023
HERTRICH, MARINA	111118706-55110000	8.99	12/11/2023
HERTRICH, MARINA	2929618275-57920000	7.59	12/12/2023
HERTRICH, MARINA	111118000-55110708	18.99	12/12/2023
HERTRICH, MARINA	111118000-55110708	13.59	12/12/2023
HERTRICH, MARINA	2929618212-57920000	104.55	12/12/2023
HERTRICH, MARINA	111118730-55110000	292.36	12/13/2023
HERTRICH, MARINA	111118000-55110708	30.99	12/14/2023
HERTRICH, MARINA	111118000-55110708	16.60	12/14/2023
HERTRICH, MARINA	111118000-55110708	17.95	12/14/2023
HERTRICH, MARINA	111118730-55110000	24.19	12/14/2023
HERTRICH, MARINA	111118000-54910000	49.95	12/14/2023
HERTRICH, MARINA	111118730-55110000	200.99	12/14/2023
HERTRICH, MARINA	111118730-55110000	22.80	12/15/2023
HERTRICH, MARINA	111118000-55110729	43.19	12/18/2023
HERTRICH, MARINA	111118000-55110708	9.99	12/18/2023
HERTRICH, MARINA	111118000-55110708	33.93	12/18/2023
HERTRICH, MARINA	111118000-55110708	78.98	12/19/2023
HERTRICH, MARINA	111118000-55110799	19.98	12/22/2023
HERTRICH, MARINA	111118000-55110799	51.16	12/22/2023
HERTRICH, MARINA Total		2858.30	
HETTEL, ERIC	1126160000-55991000	60.09	12/21/2023
HETTEL, ERIC Total		60.09	
HOLLY, SHEILA	1128200000-53510000	1995.00	12/08/2023
HOLLY, SHEILA	1123100000-53220000	45.00	12/11/2023
HOLLY, SHEILA	1123200000-53220000	50.00	12/12/2023
HOLLY, SHEILA	1123200000-55990000	14.95	12/13/2023
HOLLY, SHEILA	1123200000-55990000	14.99	12/15/2023

HOLLY, SHEILA	1123100000-53220000	45.00	12/19/2023
HOLLY, SHEILA	1123200000-55990000	273.64	12/20/2023
HOLLY, SHEILA	1123200000-55990000	33.98	12/21/2023
HOLLY, SHEILA	1123200000-55990000	74.90	12/26/2023
HOLLY, SHEILA Total		2547.46	
HOSKINS, DIANE	2929625301-57920000	29.00	12/01/2023
HOSKINS, DIANE	2929625301-57920000	142.20	12/04/2023
HOSKINS, DIANE	2929625301-57920000	112.50	12/05/2023
HOSKINS, DIANE	2929625301-57920000	132.79	12/08/2023
HOSKINS, DIANE	2929625301-57920000	123.98	12/12/2023
HOSKINS, DIANE	2929625301-57920000	84.36	12/12/2023
HOSKINS, DIANE	2929625301-57920000	64.33	12/13/2023
HOSKINS, DIANE	1513200331-55110000	69.98	12/14/2023
HOSKINS, DIANE	2929625301-57920000	14.88	12/14/2023
HOSKINS, DIANE	2929625301-57920000	582.88	12/15/2023
HOSKINS, DIANE	1513200331-55110000	15.29	12/18/2023
HOSKINS, DIANE	1513200331-55110000	148.92	12/18/2023
HOSKINS, DIANE	1513200331-55110000	44.97	12/18/2023
HOSKINS, DIANE	2929625301-57920000	266.91	12/18/2023
HOSKINS, DIANE	2929625301-57920000	177.50	12/20/2023
HOSKINS, DIANE	1522600331-55910000	67.27	12/21/2023
HOSKINS, DIANE	2929625301-57920000	416.52	12/21/2023
HOSKINS, DIANE	2929625301-57920000	208.26	12/21/2023
HOSKINS, DIANE	2929625301-57920000	416.52	12/22/2023
HOSKINS, DIANE Total		3119.06	
INTO, SUE	1311800000-55110551	7.40	12/11/2023
INTO, SUE	1311800000-55110551	100.36	12/11/2023
INTO, SUE Total		107.76	
JARVIS, JUSTIN	1129900000-55990000	685.04	12/11/2023
JARVIS, JUSTIN	1129900000-55990000	77.90	12/11/2023
JARVIS, JUSTIN	1129900000-55990000	37.62	12/13/2023
JARVIS, JUSTIN	1111322000-55110733	582.57	12/14/2023
JARVIS, JUSTIN Total		1383.13	
JOB, STACEY	1311800000-55110551	18.84	12/07/2023
JOB, STACEY	1335100000-55990000	77.11	12/08/2023
JOB, STACEY	1311800000-55110551	9.89	12/13/2023
JOB, STACEY	1311800000-55110551	29.49	12/15/2023
JOB, STACEY	1311800000-55110551	27.41	12/18/2023
JOB, STACEY	1311800000-55110551	12.21	12/21/2023
JOB, STACEY Total		174.95	
JORDAN, CHRISTOPHER	4126118951-54110000	2635.94	12/01/2023
JORDAN, CHRISTOPHER	1126160000-55992000	1216.05	12/01/2023

JORDAN, CHRISTOPHER	1126112000-55992000	37.47	12/07/2023
JORDAN, CHRISTOPHER	1126122000-55992000	624.20	12/08/2023
JORDAN, CHRISTOPHER	1126122000-55992000	29.48	12/11/2023
JORDAN, CHRISTOPHER	1126118000-55992000	882.74	12/12/2023
JORDAN, CHRISTOPHER	1126122000-55992000	21.41	12/14/2023
JORDAN, CHRISTOPHER	1126115000-55992000	21.90	12/15/2023
JORDAN, CHRISTOPHER	1126115000-55992000	21.90	12/15/2023
JORDAN, CHRISTOPHER	1126122000-55992000	23.91	12/21/2023
JORDAN, CHRISTOPHER	1126122000-55992000	9.12	12/26/2023
JORDAN, CHRISTOPHER Total		5524.12	
KAREN, DENNETT	1127170000-55910000	49.99	12/04/2023
KAREN, DENNETT	1127100000-53310000	775.00	12/06/2023
KAREN, DENNETT	1127170000-55910000	24.39	12/11/2023
KAREN, DENNETT	1127100000-53310000	775.00	12/11/2023
KAREN, DENNETT	1127100000-53310000	775.00	12/18/2023
KAREN, DENNETT	1127170000-55910000	508.70	12/26/2023
KAREN, DENNETT	1127100000-53310000	775.00	12/26/2023
KAREN, DENNETT Total		3683.08	
KERR, MAKAYLA	1111112000-55110702	11.99	12/04/2023
KERR, MAKAYLA	1111112000-55110702	7.04	12/05/2023
KERR, MAKAYLA	1111112000-55110708	90.00	12/07/2023
KERR, MAKAYLA	1111112000-55110723	134.32	12/15/2023
KERR, MAKAYLA	2929612271-57920000	200.72	12/18/2023
KERR, MAKAYLA	1111112000-55110702	332.00	12/18/2023
KERR, MAKAYLA	2929612271-57920000	108.96	12/19/2023
KERR, MAKAYLA	2929612271-57920000	54.48	12/20/2023
KERR, MAKAYLA	1111112000-55110723	43.95	12/20/2023
KERR, MAKAYLA	1111112000-55110723	27.92	12/20/2023
KERR, MAKAYLA	1111112000-55110708	625.86	12/27/2023
KERR, MAKAYLA Total		1637.24	
LANDAU, DENISE	1128300000-57410000	95.00	12/05/2023
LANDAU, DENISE Total		95.00	
LASH, NANCY	1124114000-55910000	36.57	12/04/2023
LASH, NANCY	1124114000-55910000	105.99	12/04/2023
LASH, NANCY	1124114000-55910000	9.99	12/06/2023
LASH, NANCY	2929614275-57920000	2380.42	12/06/2023
LASH, NANCY	1111114000-55110708	45.89	12/11/2023
LASH, NANCY	1111114000-55110708	37.56	12/11/2023
LASH, NANCY	1124114000-54910000	39.76	12/12/2023
LASH, NANCY	2929614275-57920000	50.00	12/14/2023
LASH, NANCY	1111114000-55110708	9.50	12/14/2023
LASH, NANCY	2929614275-57920000	48.99	12/15/2023

LASH, NANCY	1124114000-55910000	254.74	12/18/2023
LASH, NANCY	1111114000-55110708	28.80	12/22/2023
LASH, NANCY Total		3048.21	
LAUER, KELLI	2929684290-57920000	55.00	12/12/2023
LAUER, KELLI Total		55.00	
MAINKA, BENJAMIN	1123200000-55410000	35.00	12/06/2023
MAINKA, BENJAMIN	1123200000-53450000	300.00	12/18/2023
MAINKA, BENJAMIN	1123200000-53450000	20.00	12/19/2023
MAINKA, BENJAMIN	1128200000-55990000	1323.00	12/20/2023
MAINKA, BENJAMIN	1128200000-55990000	358.28	12/22/2023
MAINKA, BENJAMIN Total		2036.28	
MARTINEZ, ZACHERY	1128300000-55910000	12.59	12/01/2023
MARTINEZ, ZACHERY	1128300000-57910000	28.44	12/04/2023
MARTINEZ, ZACHERY	1128300000-55910000	29.96	12/05/2023
MARTINEZ, ZACHERY	1128300000-57410000	140.00	12/05/2023
MARTINEZ, ZACHERY	1122900100-57910696	49.99	12/08/2023
MARTINEZ, ZACHERY	1122900100-57910696	49.99	12/08/2023
MARTINEZ, ZACHERY	1128300000-55910000	54.71	12/11/2023
MARTINEZ, ZACHERY	1122900100-57910696	73.74	12/13/2023
MARTINEZ, ZACHERY	1128300000-57410000	270.00	12/15/2023
MARTINEZ, ZACHERY Total		709.42	
MCDOUGALL, BARBARA	2929661104-57920000	46.75	12/19/2023
MCDOUGALL, BARBARA Total		46.75	
MECH, THEODORE	1126122000-55992000	1.38	12/04/2023
MECH, THEODORE	1126122000-55992000	30.92	12/04/2023
MECH, THEODORE Total		32.30	
NESMITH, RUSSELL	1126160000-55992000	358.00	12/06/2023
NESMITH, RUSSELL	4126122951-54110000	120.22	12/06/2023
NESMITH, RUSSELL	1126101000-55992000	43.86	12/13/2023
NESMITH, RUSSELL	1126160000-55990000	4.98	12/13/2023
NESMITH, RUSSELL	1126160000-55992000	1080.35	12/18/2023
NESMITH, RUSSELL	1126160000-55992000	187.74	12/19/2023
NESMITH, RUSSELL Total		1795.15	
PARK, CATHRYN	1722100000-57410611	1795.00	12/04/2023
PARK, CATHRYN	1722100000-55910611	170.55	12/04/2023
PARK, CATHRYN	1711118000-53450611	300.00	12/05/2023
PARK, CATHRYN	1711111000-53450611	150.00	12/05/2023
PARK, CATHRYN	1711112000-53450611	150.00	12/05/2023
PARK, CATHRYN	1711113000-53450611	150.00	12/05/2023
PARK, CATHRYN	1711114000-53450611	150.00	12/05/2023
PARK, CATHRYN	1711115000-53450611	150.00	12/05/2023

PARK, CATHRYN	171111000-55110611	53.98	12/08/2023
PARK, CATHRYN	1711112000-55110611	161.94	12/08/2023
PARK, CATHRYN	1711113000-55110611	107.96	12/08/2023
PARK, CATHRYN	1711114000-55110611	107.96	12/08/2023
PARK, CATHRYN	1711115000-55110611	53.98	12/08/2023
PARK, CATHRYN	1722100000-55110630	5648.00	12/11/2023
PARK, CATHRYN	1722100000-55910611	29.68	12/11/2023
PARK, CATHRYN	1722100000-57910695	35.99	12/12/2023
PARK, CATHRYN	1722100000-57910695	139.96	12/12/2023
PARK, CATHRYN	1722100000-57910695	1322.50	12/12/2023
PARK, CATHRYN	1722100000-57910695	195.00	12/13/2023
PARK, CATHRYN	1722100000-57910695	101.96	12/13/2023
PARK, CATHRYN	1722100000-57910695	113.80	12/13/2023
PARK, CATHRYN	1722100000-57910695	261.86	12/14/2023
PARK, CATHRYN	1722100000-57910695	234.30	12/14/2023
PARK, CATHRYN	1722100000-53220611	80.00	12/14/2023
PARK, CATHRYN	1722100000-53220611	20.00	12/14/2023
PARK, CATHRYN	1722120000-53220611	20.00	12/14/2023
PARK, CATHRYN	1722122000-53220611	40.00	12/14/2023
PARK, CATHRYN	1722100000-53220611	-80.00	12/15/2023
PARK, CATHRYN	1722100000-53220611	-80.00	12/15/2023
PARK, CATHRYN	1722100000-53220611	80.00	12/15/2023
PARK, CATHRYN	1722100000-57910695	431.67	12/18/2023
PARK, CATHRYN	1722100000-57910695	324.75	12/18/2023
PARK, CATHRYN	1722100000-57910695	71.98	12/18/2023
PARK, CATHRYN	1722100000-57910695	134.90	12/18/2023
PARK, CATHRYN	1722100000-57910695	31.56	12/19/2023
PARK, CATHRYN	1722100000-57910695	172.93	12/19/2023
PARK, CATHRYN	1722100000-57910695	27.87	12/20/2023
PARK, CATHRYN	1722100000-57910695	458.95	12/20/2023
PARK, CATHRYN	1722100000-57910695	41.97	12/21/2023
PARK, CATHRYN	1722100000-57910695	281.83	12/21/2023
PARK, CATHRYN	1722100000-55110630	163.20	12/22/2023
PARK, CATHRYN	1722100000-55110630	75.98	12/22/2023
PARK, CATHRYN	1711118000-53450611	9652.50	12/22/2023
PARK, CATHRYN	1711220000-53450611	24660.00	12/22/2023
PARK, CATHRYN	1722100000-57910695	185.25	12/26/2023
PARK, CATHRYN Total		48379.76	
POHLONSKI, EMILY	1124123000-55910000	49.99	12/14/2023
POHLONSKI, EMILY	1124123000-55910000	31.42	12/15/2023
POHLONSKI, EMILY	1124123000-55910000	131.54	12/18/2023
POHLONSKI, EMILY Total		212.95	

POSHADLO, JEFFREY	1126160000-55980000	379.15	12/06/2023
POSHADLO, JEFFREY	1126122000-55992000	14.79	12/07/2023
POSHADLO, JEFFREY	1126160000-55980000	312.52	12/07/2023
POSHADLO, JEFFREY	1126118000-55992000	1.15	12/15/2023
POSHADLO, JEFFREY	1126160000-55980000	179.00	12/15/2023
POSHADLO, JEFFREY	1126160000-55980000	27.96	12/18/2023
POSHADLO, JEFFREY	1126160000-55990000	54.49	12/18/2023
POSHADLO, JEFFREY	1126160000-55980000	-179.00	12/18/2023
POSHADLO, JEFFREY	1126160000-55980000	14.97	12/26/2023
POSHADLO, JEFFREY Total		805.03	
RONNING, ADAM	2929620239-57920000	21.20	12/04/2023
RONNING, ADAM	2929620239-57920000	22.04	12/12/2023
RONNING, ADAM	1111220000-55110723	437.27	12/15/2023
RONNING, ADAM	2929620239-57920000	76.95	12/26/2023
RONNING, ADAM Total		557.46	
ROQUE, EMILY	1311800000-55110551	11.48	12/07/2023
ROQUE, EMILY	1311800000-55110551	16.99	12/08/2023
ROQUE, EMILY	1311800000-55110551	6.99	12/08/2023
ROQUE, EMILY	1311800000-55110551	12.48	12/11/2023
ROQUE, EMILY	1311800000-55110551	28.45	12/11/2023
ROQUE, EMILY	1311800000-55110551	17.50	12/11/2023
ROQUE, EMILY	1311800000-55110551	15.16	12/12/2023
ROQUE, EMILY	1311800000-55110551	33.64	12/14/2023
ROQUE, EMILY Total		142.69	
SAARI, ANDREW	2929626745-57920000	13.54	12/12/2023
SAARI, ANDREW	1222626194-55990000	7.70	12/13/2023
SAARI, ANDREW	2929626745-57920000	27.97	12/13/2023
SAARI, ANDREW	1222626194-55990000	170.53	12/14/2023
SAARI, ANDREW	1212226194-54910000	90.99	12/26/2023
SAARI, ANDREW	1212226194-54910000	84.00	12/26/2023
SAARI, ANDREW Total		394.73	
SCHURIG, CLAIRE	2929622244-57920000	139.23	12/04/2023
SCHURIG, CLAIRE	1111322000-57410000	560.00	12/07/2023
SCHURIG, CLAIRE	1111322724-55110000	39.50	12/08/2023
SCHURIG, CLAIRE	1111322724-55110000	34.18	12/11/2023
SCHURIG, CLAIRE	1111322724-55110000	14.75	12/12/2023
SCHURIG, CLAIRE	2929622244-57920000	9.00	12/13/2023
SCHURIG, CLAIRE	1111322724-55110000	74.49	12/15/2023
SCHURIG, CLAIRE Total		871.15	
SCHYPINSKI, RACHEL	2929622186-57920000	97.96	12/04/2023
SCHYPINSKI, RACHEL	2929622186-57920000	419.20	12/04/2023

SCHYPINSKI, RACHEL	2929622186-57920000	226.73	12/04/2023
SCHYPINSKI, RACHEL	2929622186-57920000	379.10	12/04/2023
SCHYPINSKI, RACHEL	2929622186-57920000	195.85	12/14/2023
SCHYPINSKI, RACHEL	2929622186-57920000	92.50	12/18/2023
SCHYPINSKI, RACHEL	2929622186-57920000	92.50	12/18/2023
SCHYPINSKI, RACHEL Total		1503.84	
SHAFER, RACHELLE	1311800000-55990551	141.14	12/04/2023
SHAFER, RACHELLE	1311800000-55990551	356.05	12/11/2023
SHAFER, RACHELLE	1311800000-55990551	321.89	12/11/2023
SHAFER, RACHELLE	1311800000-54910551	49.95	12/14/2023
SHAFER, RACHELLE	1311800000-53610000	6597.00	12/15/2023
SHAFER, RACHELLE	1335100000-55110553	255.44	12/15/2023
SHAFER, RACHELLE	1311800000-55110551	88.93	12/15/2023
SHAFER, RACHELLE	1335100000-55110553	47.89	12/21/2023
SHAFER, RACHELLE Total		7858.29	
SINANIS, HEATHER	1111115000-55110719	94.80	12/04/2023
SINANIS, HEATHER	1111115000-55110708	1040.00	12/04/2023
SINANIS, HEATHER	1122215000-55310000	44.52	12/11/2023
SINANIS, HEATHER	1111115000-55110702	38.64	12/11/2023
SINANIS, HEATHER	1111115000-55110702	-17.65	12/12/2023
SINANIS, HEATHER	1122215000-55310000	43.50	12/15/2023
SINANIS, HEATHER	1111115000-55110702	25.99	12/18/2023
SINANIS, HEATHER	1122215000-55310000	46.56	12/18/2023
SINANIS, HEATHER	1122215000-55310000	54.40	12/20/2023
SINANIS, HEATHER	1122215000-55310000	246.73	12/27/2023
SINANIS, HEATHER Total		1617.49	
SIPPLE, GEORGE	1128200000-57410000	17.83	12/04/2023
SIPPLE, GEORGE	1128200000-57410000	20.00	12/20/2023
SIPPLE, GEORGE Total		37.83	
SOWDERS, ERICA	1111220000-55110715	25.44	12/04/2023
SOWDERS, ERICA	1111220000-55110715	15.58	12/07/2023
SOWDERS, ERICA	1111220000-55110715	28.93	12/07/2023
SOWDERS, ERICA Total		69.95	
SQUIRES, AMANDA	2929601736-57920000	61.43	12/08/2023
SQUIRES, AMANDA Total		61.43	
TURNER, NANCY	1126111000-54110000	266.00	12/01/2023
TURNER, NANCY	1126160000-53450000	110.00	12/01/2023
TURNER, NANCY	1126118000-54120000	74.32	12/01/2023
TURNER, NANCY	1126111000-54120000	111.48	12/01/2023
TURNER, NANCY	1126161000-53840000	3082.39	12/01/2023
TURNER, NANCY	2326161000-53840000	1027.46	12/01/2023

TURNER, NANCY	1126115000-54110000	170.00	12/04/2023
TURNER, NANCY	4126122951-54110000	657.50	12/04/2023
TURNER, NANCY	1126160000-55710000	580.26	12/04/2023
TURNER, NANCY	1126122000-54120000	560.00	12/04/2023
TURNER, NANCY	1126122000-55990000	268.75	12/04/2023
TURNER, NANCY	1126112000-54110000	657.50	12/06/2023
TURNER, NANCY	1126152000-55993000	550.52	12/06/2023
TURNER, NANCY	1126122000-55993000	825.77	12/06/2023
TURNER, NANCY	1126120000-55993000	550.52	12/06/2023
TURNER, NANCY	1126118000-55993000	825.77	12/06/2023
TURNER, NANCY	1126114000-55993000	550.52	12/06/2023
TURNER, NANCY	1126111000-55993000	275.26	12/06/2023
TURNER, NANCY	1126115000-55993000	550.52	12/06/2023
TURNER, NANCY	1126113000-55993000	275.26	12/06/2023
TURNER, NANCY	1126112000-55993000	275.26	12/06/2023
TURNER, NANCY	2326160000-55993000	1651.55	12/06/2023
TURNER, NANCY	1126160000-55993000	275.23	12/06/2023
TURNER, NANCY	1126160000-55730000	154.71	12/08/2023
TURNER, NANCY	1126160000-55710000	374.53	12/11/2023
TURNER, NANCY	1126160000-55991000	197.54	12/11/2023
TURNER, NANCY	1126160000-55910000	96.37	12/11/2023
TURNER, NANCY	1126122000-54910000	1755.00	12/11/2023
TURNER, NANCY	1126160000-55980000	71.70	12/15/2023
TURNER, NANCY	1126100000-54910829	4725.00	12/15/2023
TURNER, NANCY	1126118000-54120000	140.00	12/19/2023
TURNER, NANCY	1126160000-55997000	-4.25	12/20/2023
TURNER, NANCY	1126160000-55710000	326.20	12/20/2023
TURNER, NANCY	1126111000-55992000	46.60	12/21/2023
TURNER, NANCY	1126120000-54120000	148.64	12/22/2023
TURNER, NANCY	1126160000-55710000	310.42	12/26/2023
TURNER, NANCY	1126100000-54910829	2566.97	12/26/2023
TURNER, NANCY	4645218000-56310000	7957.44	12/26/2023
TURNER, NANCY	1126160000-55710000	-75.00	12/28/2023
TURNER, NANCY Total		32963.71	
VALENTINE, CYNTHIA	1127170000-57410000	75.00	12/01/2023
VALENTINE, CYNTHIA	1127170000-55410000	1.67	12/13/2023
VALENTINE, CYNTHIA	1127170000-57910000	378.00	12/26/2023
VALENTINE, CYNTHIA Total		454.67	
VANEIZENGA, JAMES	1111322725-55110000	327.16	12/20/2023
VANEIZENGA, JAMES	1111322725-55110000	65.00	12/22/2023
VANEIZENGA, JAMES Total		392.16	
WARRA, MARY	1111322000-55110716	59.92	12/01/2023

WARRA, MARY	2929622108-57920000	8.20	12/01/2023
WARRA, MARY	2929622105-57920000	40.99	12/04/2023
WARRA, MARY	1111322000-55110716	940.00	12/04/2023
WARRA, MARY	1111322000-54910708	660.00	12/04/2023
WARRA, MARY	1111322000-55110708	98.12	12/04/2023
WARRA, MARY	1111322000-55110708	9.84	12/05/2023
WARRA, MARY	1111322706-55110000	54.95	12/05/2023
WARRA, MARY	1111322730-55110000	213.00	12/05/2023
WARRA, MARY	1111322730-55110000	487.73	12/05/2023
WARRA, MARY	2929622186-57920000	3117.00	12/06/2023
WARRA, MARY	1124122000-57410000	59.00	12/07/2023
WARRA, MARY	2929622186-57920000	-1549.00	12/07/2023
WARRA, MARY	2929622162-57920000	450.00	12/11/2023
WARRA, MARY	2929622173-57920000	43.52	12/11/2023
WARRA, MARY	2929622186-57920000	123.76	12/11/2023
WARRA, MARY	2929622756-57920000	794.39	12/11/2023
WARRA, MARY	1111322000-57410000	139.00	12/12/2023
WARRA, MARY	1111322000-57410709	225.00	12/13/2023
WARRA, MARY	2929622108-57920000	-18.38	12/14/2023
WARRA, MARY	1111322000-55110726	1566.40	12/18/2023
WARRA, MARY	1111322000-55110708	168.56	12/18/2023
WARRA, MARY	2929622186-57920000	1000.00	12/19/2023
WARRA, MARY	1111322000-55110000	154.57	12/19/2023
WARRA, MARY	1111322000-53430000	82.00	12/20/2023
WARRA, MARY	2929622111-57920000	-469.50	12/20/2023
WARRA, MARY	2929622146-57920000	155.28	12/21/2023
WARRA, MARY	1111322000-55110708	12.56	12/21/2023
WARRA, MARY	1111322000-55110716	47.37	12/22/2023
WARRA, MARY	1111322725-55110000	18.71	12/22/2023
WARRA, MARY	2929622112-57920000	180.39	12/26/2023
WARRA, MARY	2929699099-57920000	208.38	12/26/2023
WARRA, MARY	1111322000-55110708	-74.16	12/26/2023
WARRA, MARY Total		9007.60	
WATCHOWSKI, DONALD	2929661104-57920000	112.20	12/01/2023
WATCHOWSKI, DONALD	2929661104-57920000	42.77	12/07/2023
WATCHOWSKI, DONALD	2929661117-57920000	103.00	12/08/2023
WATCHOWSKI, DONALD	1429300000-55990000	250.00	12/13/2023
WATCHOWSKI, DONALD	1429300000-55990000	3580.20	12/14/2023
WATCHOWSKI, DONALD	1429300000-55990000	780.00	12/20/2023
WATCHOWSKI, DONALD	2929661104-57920000	164.99	12/22/2023
WATCHOWSKI, DONALD Total		5033.16	

WESNER, KIMBERLY	1122220000-55310000	98.44	12/06/2023
WESNER, KIMBERLY	1122220000-55310000	24.96	12/13/2023
WESNER, KIMBERLY	1122220000-55310000	17.34	12/14/2023
WESNER, KIMBERLY	1122220000-55310000	17.17	12/14/2023
WESNER, KIMBERLY Total		157.91	
WHEELER, MICHAELA	2929641355-57920000	216.44	12/19/2023
WHEELER, MICHAELA	2929641355-57920000	22.95	12/26/2023
WHEELER, MICHAELA	2929641355-57920000	151.83	12/27/2023
WHEELER, MICHAELA Total		391.22	
WHITESIDE, LISA	1122500000-53450000	284.74	12/04/2023
WHITESIDE, LISA	1122500000-55990000	58.34	12/11/2023
WHITESIDE, LISA	1122500000-55990000	90.00	12/13/2023
WHITESIDE, LISA	1122500000-53450000	59.33	12/15/2023
WHITESIDE, LISA	1122500000-53450000	51.80	12/15/2023
WHITESIDE, LISA	1122500000-53450000	169.15	12/19/2023
WHITESIDE, LISA	1122500000-55990000	366.34	12/21/2023
WHITESIDE, LISA	1122500000-55990000	-21.37	12/26/2023
WHITESIDE, LISA Total		1058.33	
WILLIAMS, LAKEISA	1111111000-55110708	138.92	12/07/2023
WILLIAMS, LAKEISA	1111111349-55990000	81.25	12/11/2023
WILLIAMS, LAKEISA	1111111000-55110708	19.98	12/12/2023
WILLIAMS, LAKEISA	1111111000-55110708	152.26	12/13/2023
WILLIAMS, LAKEISA	1122211000-55310000	463.70	12/13/2023
WILLIAMS, LAKEISA	1111111000-55110708	47.97	12/18/2023
WILLIAMS, LAKEISA	1111111000-55110708	24.48	12/20/2023
WILLIAMS, LAKEISA	1111111000-55110708	55.86	12/26/2023
WILLIAMS, LAKEISA Total		984.42	
WILSON, KAREN	1311800000-55110551	45.55	12/04/2023
WILSON, KAREN	1311800000-55110551	18.47	12/04/2023
WILSON, KAREN	1311800000-55110551	20.96	12/04/2023
WILSON, KAREN	1311800000-55110551	9.54	12/05/2023
WILSON, KAREN	1311800000-55110551	13.33	12/11/2023
WILSON, KAREN	1311800000-55110551	9.99	12/12/2023
WILSON, KAREN	1311800000-55110551	6.01	12/12/2023
WILSON, KAREN	1311800000-55110551	27.83	12/14/2023
WILSON, KAREN	1311800000-55110551	26.57	12/21/2023
WILSON, KAREN	1311800000-55110551	11.98	12/22/2023
WILSON, KAREN Total		190.23	

WINKLER, LEANN	1111220000-55110717	24.80	12/04/2023
WINKLER, LEANN	1111220000-55110717	45.60	12/07/2023
WINKLER, LEANN	1111220000-55110717	47.50	12/15/2023
WINKLER, LEANN	1111220000-55110717	70.78	12/20/2023
WINKLER, LEANN Total		188.68	
WOLF, RACHAEL	1311800000-55110551	21.42	12/22/2023
WOLF, RACHAEL	1311800000-55110551	59.66	12/26/2023
WOLF, RACHAEL Total		81.08	
ZARDUS, ASHLEY	2929622131-57920000	45.00	12/11/2023
ZARDUS, ASHLEY	2929622131-57920000	25.94	12/12/2023
ZARDUS, ASHLEY	1111322000-53510720	45.35	12/12/2023
ZARDUS, ASHLEY	2929622131-57920000	38.50	12/14/2023
ZARDUS, ASHLEY Total		154.79	
ZASKI, CHRISTINA	1311800000-55110551	78.39	12/07/2023
ZASKI, CHRISTINA	1311800000-55110551	21.58	12/07/2023
ZASKI, CHRISTINA	1311800000-55110551	36.85	12/08/2023
ZASKI, CHRISTINA	1311800000-55110551	38.98	12/11/2023
ZASKI, CHRISTINA	1311800000-55110551	21.99	12/11/2023
ZASKI, CHRISTINA	1311800000-55110551	58.88	12/18/2023
ZASKI, CHRISTINA	1311800000-55110551	47.70	12/26/2023
ZASKI, CHRISTINA Total		304.37	
Grand Total		195125.02	

MERCHANT	DESCRIPTION
AMZN MKTP US*OM40M9PT3	TABLE CLOTHES FOR SENIOR LUNCHEON
AMZN MKTP US*1X0MM09E3	SUPPLIES FOR COMPUTER CLASSES
AMZN MKTP US*EZ47H9B73	CLASSROOM SUPPLIES / HUYCK
AMZN MKTP US*IB6IT15X3	SCIENCE DEPARTMENT SUPPLIES
AMZN MKTP US*UP36S1VP3	PENS, STAPLERS, HIGHLIGHTERS
PAYPAL *DIGITALARTS	SUPPLIES FOR VIDEO ARTS CLASS
STAPLS7620542314000001	KLEENEX, PENS, PAPERCLIPS
FLINN SCIENTIFIC INC	SCIENCE DEPARTMENT SUPPLIES
AMZN MKTP US*1I9HY34I3	MISC OFFICE SUPPLIES
PAPA JOHN'S #4753	SUPPLIES FOR STUDENT ADVISORY MEETING
ADOBE *ACROPRO SUBS	SUBSCRIPTION TO ADOBE
AMZN MKTP US*WB2CS0N43	CLASSROOM SUPPLIES / HUBENSCHMIDT
AMAZON.COM*RQ3LY5L23	SCIENCE DEPARTMENT SUPPLIES
DD MOBILE CREDITS	REFUND FOR DOUBLE BILLING
ZOOM.US 888-799-9666	LICENSING
AMZN MKTP US*4B9N624V3	LOOSE LEAF PAPER
AMZN MKTP US*IN68E8ZX3	SCIENCE DEPT SUPPLIES
AMZN MKTP US*640D61D83	SCIENCE DEPT SUPPLIES
AMZN MKTP US*MO62Q0PB3	LETTERS/NUMBERS FOR PHYS ED RECORD BOARDS
SAFEWAY SHREDDING	OFFICE SHREDDING
AMZN MKTP US*VV5EN9Q43	ART CLASS SUPPLIES
CINTAS CORP	FIRST AID SUPPLIES
MICHAELS #9490	ART CLASS SUPPLIES
MICHAELS #9490	ART CLASS SUPPLIES
SP FTD.COM	FLOWERS FOR DOUG CLINE'S FAMILY
LAB AIDS INC	SCIENCE DEPARTMENT SUPPLIES
SUPREME SCHOOL SPLY WE	ATTENDANCE SLIPS
TLF*DONNAANDLARRYS FLO	FLOWERS FOR LINDA CRAWFORD AND FAMILY
PAPA JOHN'S #4753	SUPPLIES FOR GRIEF GROUP
PANERA BREAD #601135 O	CHAPERONE LUNCH WHILE AT HOSA REGIONALS
AMAZON.COM*O22IF1KN3	THANK YOU CARDS TO SEND TO CHAPERONES
AMZN MKTP US*XK8OV62K3	HOLIDAYS AROUND THE WORLD BOOK
AMZN MKTP US*PC8NQ9503	PLAY DOH
AMZN MKTP US*ED1567KE3	TOYS
AMZN MKTP US*G717P9CG3	TOYS
TARGET 00014654	MATERIALS
AMAZON.COM*F91BF4VU3	MATERIALS

AMAZON.COM*W43B74683	MATERIALS
OAKLAND SCHOOLS	SCIENCE LEADERS NETWORK ELEMENTARY REIMBURSEMENT
MICHAELS #9490	VIRTUAL SCHOOL SUPPLIES
MICHAELS #9490	ROAR CENTER SUPPLIES
AMAZON.COM*CZ1SK5PZ3	THE PD BOOK FOR DIRECTORS AND INSTRUCTIONAL COACHES
OAKLAND SCHOOLS	ADAPTIVE SCHOOLS - SPENCER RILEY
AMZN MKTP US*NK2QG4SX3	DIDN'T RECEIVE THE RETURNED ITEM, SO CHARGED AGAIN.
ELITE SPORTSWEAR	CHEER SUPPLIES COMM ED
AMAZON.COM*1G1WS0QN3	CHEER LIPSTICK
AMZN MKTP US*8Y9MD3P03	CHEER BOWS
IN *MARK BOGARIN PHOTO	GIRLS BKB BANNERS
IN *MARK BOGARIN PHOTO	BOYS BKB BANNERS
AMZN MKTP US*HI3KN1L63	CHEER SUPPLIES
AMZN MKTP US*V02NJ8VG3	CHEER SUPPLIES
IN *WORLD CUP SUPPLY,	WAND STICK SET
IN *WORLD CUP SUPPLY,	MISC. EXPENSE
PY *BUZZTEES.COM	POM WARM UP JACKETS
PY *BUZZTEES.COM	WARM UP JACKETS
AMZN MKTP US*XF8DG8SX3	CHEER SUPPLIES
ETSY.COM*CBFENTERPRISE	CHEER DECOR
GKELITE	GYMNASTICS WARM UP JACKETS
MARIA S ITALIAN BAKERY	THIS WAS THE AMOUNT OWED. PLAYOFF DINNER
AMAZON.COM*966TA8T13	OFFICE CLIPS
AMAZON.COM*9U3PC2J63	FILE FOLDERS
SAMSClub #6657	SNACKS FOR OFFICIALS
BENITO S CAFE	CHEER COMP LUNCH FOOD
MRS FIELDS GIFTS	SWIM TEAM GET WELL FOR SWIMMER
PANERA BREAD #600667 O	CHEER COMP BREAKFAST
ELITE SPORTSWEAR	CHEER SUPPLIES
AMZN MKTP US*7U4UR9XC3	TONER FOR BUSINESS OFFICE PRINTERS
AMAZON.COM*OQ5UF0953	NURSE SUPPLIES
AMZN MKTP US*JS9652E43	MISC OFFICE SUPPLIES
GIPPER MEDIA, INC.	MSBO CONFERENCE PYMT
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
JUNIOR LIBRARY GUILD	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC

BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
DISCOVER BOOKS	NEW MATERIALS FOR LMC
THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BOOK OUTLET	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
NYTIMES*NYTIMES DISC	AP LANG RESOURCE
RED LION INNS	IB COUNSELOR TRAINING HOTEL
THE WEEK MAGAZINE	SUBSCRIPTION FOR AP GOV AND AP LANG
BENITO S CAFE	IB LUNCH
THE HOME DEPOT #2737	MTCE VEHICLE DUMP TRUCK BED PAINT
IC* INSTACART	CULINARY CLASS
IC* COSTCO BY INSTACAR	CULINARY CLASS
SHIPT* ORDER	CULINARY CLASS
SHIPT* ORDER	CULINARY CLASS
SHIPT* TIP 250320968	CULINARY CLASS
CROWNE PLAZA HOTELS	HOTEL FOR LAURA ATTENDING THE MASPA CONFERENCE
IN *DOG TRAINING ELITE	THERAPY DOGS
BENITO S CAFE	STUDENT ACTIVITIES
THE FLOWER ALLEY	STUDENT ACTIVITIES
TIM HORTON'S #914221	STUDENT ACTIVITIES
AMZN MKTP US*BO5B142M3	HOLIDAY GIFTS
CONSERVA ELECTRIC SUPP	HS ELECTRICAL LAMP INSTALLATION
CONSERVA ELECTRIC SUPP	HS ELECTRICAL LAMP INSTALLATION
COMPLETE BATTERY SOURC	HS ELECTRICAL PALLET JACK BATTERIES
CONSERVA ELECTRIC SUPP	HS ELECTRICAL LAMP INSTALLATION
CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK LAMPS
BILL & RODS APPLIANCES	MS EQUIPMENT FRIGIDAIRE RANGE ELECTRIC
MADISON ELECTRIC COMPA	MS ELECTRICAL SUPPLIES FOR PARKING LOT LIGHTS
MADISON ELECTRIC COMPA	MTCE ELECTRICAL SUPPLIES
MADISON ELECTRIC COMPA	MS ELECTRICAL SUPPLIES FOR PARKING UNDERGROUND ISSUE
CONSERVA ELECTRIC SUPP	HS ELECTRICAL ATRIUM LED LAMP INSTALLATION
MADISON ELECTRIC COMPA	MTCE ELECTRICAL SUPPLIES RETURN

SPEECHGEAR, INC.	ANNUAL SUBSCRIPTION FOR SPEECH TO TEXT
BROOKES PUBLISHING	AEPSI CHILD RECORD
IN *ASSOCIATION OF ADM	MAASE CONFERENCE. HOT TOPICS IN SPECIAL EDUCATION
ARGO* SINV-49967	TRANSLATION CONTRACT SERVICE FEE
SP MHS: MULTI HEALTH	ASRS RATING SCALES TEACHER/PARENT ON-LINE FORMS
BIG TOMMYS PARTHENON	UNION MEETING LUNCH FOR 4. 12-06-2023
BROOKES PUBLISHING	AEPSI CHILD RECORD - PROTOCOLS FOR EARLY CHILDHOOD TESTING
BROOKES PUBLISHING	AEPSI CHILD RECORD - PROTOCOLS FOR EARLY CHILDHOOD TESTING.
STAPLS7621676274000002	OFFICE SUPPLIES
STAPLS7621676274000001	OFFICE SUPPLIES
WGI SPORT OF* DONATION	WINTER GUARD REGIONAL ENTRY FEE
FORNINEMUSIC.COM	FESTIVAL MUSIC
AMZN MKTP US*PW03Y79H3	DISTRICT ID BADGE HOLDERS FOR ALL SCHOOLS
WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
NAPA AUTO M-2	MTCE SHOP SUPPLY MAC DRY GRAPHITE LUBE AND GREASE
FASTENAL COMPANY 01MID	MTCE DOOR STOCK HARDWARE SCREWS
ROCKLER WW HDWE 08	MTCE TOOLS PATTERN BIT, STRAIGHT BIT AND SPRING TOOL NAIL SET
THE HOME DEPOT #2737	OH CARPENTRY GYM PAD INSTALLATION ADHESIVE
CHET S RENT ALL - NOVI	HS CARPENTRY CONCRETE SAW RENTAL FOR NORTH WEST FOYER
THE HOME DEPOT #2737	MTCE TOOL DIABLO MULT MATERIAL BIT SET 5 PC
DECKER EQUIP SCHOOL FI	OH CARPENTRY COAT AND BACKPACK HOOK RAILS
MARSHALL DRY GOODS	SUPPLIES FOR MAKER SPACE
DEMCO INC	SUPPLIES FOR LIBRARY
DEMCO INC	SUPPLIES FOR LIBRARY
AMZN MKTP US*VN06B3Z23	BOOKS FOR LIBRARY
THE HOME DEPOT #2737	HS PLUMBING WOMANS LOCKER ROOM SHOWHEAD S
THE HOME DEPOT #2737	MTCE TOOL HUSKY RATCHET JJ HOOK
THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES PLUNGER AND BEHR CHALK
THE HOME DEPOT #2737	HS CARPENTRY ROOM 128 SHELF PIN
THE HOME DEPOT #2737	TRANSPR GROUNDS BUS PARKING
LUCKS MUSIC LIBRARY IN	CONCERT MUSIC
HUTSON OF MI SOUTH LYO	GATOR #3 SVC AND REPAIRS OIL CHANGE, SPARK PLUGS, BRAKES

AMAZON.COM*QY30S4HR3	DISTRICT GROUNDS SNOW PLOW MARKING STAKES
MARKS OUTDOOR PWR EQUI	MTCE GROUNDS NEW SNOWTHROWER EQUIPMENT
COLEMAN EQUIPMENT INC	MTCE GROUNDS STADIUM MOWER #1 TUNE UP KIT
AMSOIL	MTCE GROUNDS OIL FOR SUMMER EQUIPMENT
AMZN MKTP US*DI6CS0M03	MTCE GROUNDS FUEL FILTERS
AMZN MKTP US*OH66L6RZ3	MTCE GROUNDS OIL FILTERS FOR SUMMER GROUNDS EQUIPMENT
AMZN MKTP US*TB7XU44Z3	MTCE GROUNDS OIL FOR SUMMER GROUNDS EQUIPMENT
HUTSON OF MI SOUTH LYO	GATOR MAINTENANCE KITS FOR THE 2003 & 2019 MTCE GATORS
HUTSON OF MI SOUTH LYO	HS VEHICLES GATOR KITS FOR THE 2003 & 2019 MTCE GATORS
HUTSON OF MI SOUTH LYO	MS VEHICLES GATOR KITS FOR THE 2003 & 2019 MTCE GATORS
HUTSON OF MI SOUTH LYO	MTCE VEHICLE 2006 GATOR SERVICE AND REPAIR
AMZN MKTP US*J414I9LP3	MTCE GROUNDS OIL FILTER FOR SUMMER EQUIPMENT
AMZN MKTP US*Y95J41PG3	MTCE GROUNDS AIR FILTER FOR SUMMER EQUIPMENT
DOWNRIVER REFRIG SUP C	OH BOILER RUN CAP - CAPACITOR
DOWNRIVER REFRIG SUP C	HVAC STOCK RECHARGEABLE POCKET LIGHT
R L DEPPMANN CO	DF BOILER BEARING ASSEMBLY AND COUPLER
DOWNRIVER REFRIG SUP C	VO HVAC ROOM 4B AMANA PTAC TERMINAL AIRCONDITIONER
GRAINGER	NM6TH HVAC AIR FILTER 16X20X2
AMAZON.COM*A39PN7243	4TH GRADE CLASSROOM SUPPLIES
AMAZON.COM*HG6CL8TR3	K SUPPLIES
AMZN MKTP US*HX1ZN3A43	2ND GRADE CLASSROOM SUPPLIES
STAPLS762157177700001	2 PALLETS PAPER
REDLINE ENGINEERING	MTCE FOOT PEDAL FOR LIFTING TABLE
GRAINGER	MTCE TOOL CORD REEL W LAMP LED AND AWG CONNECTOR 125VAC
NAPA AUTO M-2	MTCE LIFT TABLE REPAIR PARTS
THE HOME DEPOT #2737	MTCE ELECTRICAL SUPPLIES FOR LIGHTS IN NEW GARAGE
FIRESTONE795267	MTCE VEHICLE TRUCK 4 NEW TIRES
FIRESTONE795267	MTCE VEHICLE TRUCK 15 NEW TIRES
THE HOME DEPOT #2737	MTCE SHOP SUPPLIES STRETCH WRAP, FILM ARESOL
THE HOME DEPOT #2737	MTCE TOOLS HUSKY TOOLBOX, DIABLO DRILL BITS
THE HOME DEPOT #2737	MTCE CARPENTRY WAREHOUSE SHELF PART
SE EQUIPMENT NOVI	MTCE GROUNDS LOADER REPAIR
FIRESTONE795267	HS RECYCLE COST OF OLD ATHLETIC TIRES
GRAINGER	VO GROUNDS PLAYGROUND REPAIR
NAPA AUTO M-2	MTCE VEHICLE HIGH BEAM LIGHTS AND WIPER BLADES
STAPLES 00115659	MTCE OFFICE SUPPLIES- USED IN THE SHOP WAREHOUSE
SCHOLASTIC EDUCATION	BOOKS FOR STUDENTS-BARBARA LARKINS CLASS
SAMS CLUB #6657	REFRESHMENTS FOR DECEMBER STAFF TRAINING

AMZN MKTP US*9S6SE4EX3	CLASSROOM MATERIALS
AMZN MKTP US*T79OR53V3	CLASSROOM MATERIALS
AMZN MKTP US*TV8WE1NF0	CLASSROOM MATERIALS
DBC*BLICK ART MATERIAL	PAINT, MARKER PAINT, BLENDERS, PAINT BRUSHES FOR PAINTING 1&2 AND DRAWING 1 & 2 ART FUNDIES AND IB VISUAL ART
DBC*BLICK ART MATERIAL	PAINT, MARKER PAINT, BLENDERS, PAINT BRUSHES FOR PAINTING 1&2 AND DRAWING 1 & 2 ART FUNDIES AND IB VISUAL ART
DBC*BLICK ART MATERIAL	PAINT BRUSH CLEANER AND GESSO FOR PAINTING 1 & 2 AND IB VISUAL ARTS
DBC*BLICK ART MATERIAL	PAINT BRUSH CLEANER AND GESSO FOR PAINTING 1 & 2 AND IB VISUAL ARTS
AMZN MKTP US*II67B1KI3	GLAZE FOR CERAMICS 1 & 2
JERRY'S ARTARAMA	PAINT FOR PAINTING 1 & 2 AND IB VISUAL ARTS
JERRY'S ARTARAMA	PAINT FOR PAINTING 1 & 2 AND IB VISUAL ARTS
SCHOOL SPECIALTY ECOMM	PAPER, WATERCOLOR, AND PENCILS FOR DRAWING 1 & 2, PAINTING 1 & 2 AND ART FUNDIES
AMAZON.COM*ZD43Z2JV3	HAIR DRYERS TO DRY CERAMICS AND WATERCOLOR PAINTINGS CERAMICS 1 & 2, PAINTING 1 & ART FUNDIES
MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING 1 & 2, PAINTING 1 & 2, ART FUNDIES AND IB VISUAL ART
MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING 1 & 2, PAINTING 1 & 2, ART FUNDIES AND IB VISUAL ART
EDPUZZLE PRO TEACHER	ON-LINE ASSESSMENT VIDEO TOOL FOR CERAMICS AND JEWELRY
AMZN MKTP US*DC7BI94Q3	SHRINK ART FOR JEWELRY 1
AMZN MKTP US*R62DH8HT3	PAINT BRUSHES FOR IB ART
AMZN MKTP US*B06DV6TR3	PATINA FRO JEWELRY 1 & 2
AMZN MKTP US*YE4MA2QM3	PATINA FOR JEWELRY 1 & 2
AMZN MKTP US*FL3FJ3YG3	SUPPLIES FOR TEACHER LOUNGES
AMZN MKTP US*Z007C43V3	ADMIN OFFICE SUPPLIES
SAMSClub #6657	ADMIN/STUDENT CHECK-IN: COOKIES WITH CARTER
AMZN MKTP US	REFUND FOR RETURN OF ITEM
DOMINO'S 1010	NEW TO NOVI STUDENT/ADMIN/COUNSELOR LUNCH
WM SUPERCENTER #5893	ADMIN MISC OFFICE SUPPLIES
SAMSClub.COM	MISC. HS STAFF/ADMIN SUPPLIES
WAL-MART #5048	STAFF HOLIDAY CELEBRATION SUPPLIES
SAMSClub #6657	STAFF HOLIDAY PARTY SUPPLIES
PANERA BREAD #608009 O	STAFF HOLIDAY CELEBRATION SUPPLIES
AMZN MKTP US*5U2062SH3	NEW TOYS
AMAZON.COM*3D0MZ79C3	COTTON BALLS Page 23 of 34

AMZN MKTP US*MI3T545W3	CHRISTMAS PAPER
AMZN MKTP US*2Q0I168R3	MAGNETIC HOOKS
AMAZON.COM*JI4R75U73	CLIPBOARDS
AMZN MKTP US*DH4XV50J3	CLASS SUPPLIES
AMZN MKTP US*KB4X32QR3	CLASS SUPPLIES
AMZN MKTP US*NT9VH78V3	CLASS SUPPLIES
PAYPAL *SHOIFY	ROBOTS & RIVETS FOR ROBOTICS (NEF FOLLOWED UP WITH A CHECK)
AMZN MKTP US*TA5U50GM3	MISCELLANEOUS SUPPLIES
AMZN MKTP US*NW9NM9ZD3	5TH GRADE CAMP SUPPLIES
AMZN MKTP US*UR31V0DY3	INK FOR POSTER PRINTER
MARSHALL MUSIC CO	BAND MATERIALS
AMZN MKTP US*AY9ME3WX3	WORLD LANGUAGE CLASSROOM SUPPLIES
AMZN MKTP US*GT5LW6P23	EXTRA CLOTHES FOR STUDENT MISHAPS
AMZN MKTP US*DB46W5UU3	WORLD LANGUAGE CLASSROOM SUPPLIES
AMZN MKTP US*Z27115S53	COUNSELOR SUPPLIES
AMZN MKTP US*A49Q89JX3	SIGN FOR NURSING ROOM
AMZN MKTP US*CD6JF14C3	CLASS SUPPLIES
AMZN MKTP US*F10OH8FG3	CLASSROOM SUPPLIES
J.W. PEPPER	MUSIC FOR CHOIR CLUB
AMZN MKTP US*FG4G54DX3	5TH GRADE SCIENCE SUPPLIES
AMAZON.COM*N26FU4XX3	CLASSROOM SUPPLIES
AMZN MKTP US*J40WB92Q3	CLASSROOM SUPPLIES
AMZN MKTP US*OO4324703	CLASSROOM SUPPLIES
HOMEDEPOT.COM	5TH GRADE SCIENCE SUPPLIES
SAFeway SHREDDING	BUILDING SHREDDING
THE HOME DEPOT #2737	5TH GRADE SCIENCE SUPPLIES
HOMEDEPOT.COM	5TH GRADE SCIENCE SUPPLIES
AMAZON.COM*K69WH9V83	BOOKS FOR ELA
AMZN MKTP US*4F9368RR3	CLASSROOM SUPPLIES
DEMCO INC	CLASSROOM SUPPLIES
THERAPY SHOPPE	CLASSROOM SUPPLIES
AMZN MKTP US*H15OF1YP3	STUDENT HEADPHONES
AMZN MKTP US*K88294LX3	STUDENT HEADPHONES
AMZN MKTP US*2350T21H3	DISTRICT WIDE CUSTODIAL SOAP DISPENSERS
WORKFORCE COMMUNICATIO	MINORITY REPORTER - EMPLOYMENT ADVERTISING
OAKLAND SCHOOLS	OCSBA DINNER MEETING - JASON MICHENER
MI ASSOC SCH ADM	MASA WEBINAR
WWW.DOODLE.COM	DOODLE SUBSCRIPTION RENEWAL
AMAZON PRIME*MO4S965P3	SUBSCRIPTION AUTO RENEWAL

OAKLAND SCHOOLS	OCSBA DINNER MEETING, MARY ANN RONEY
SAMSClub.COM	SUPERINTENDENT CLASSROOM VISIT SUPPLIES
AMZN MKTP US*M85ES2HT3	SUPERINTENDENT CLASSROOM VISIT SUPPLIES
SAMSClub #6657	SUPERINTENDENT CLASSROOM VISIT SUPPLIES
EVENTBRITE.COM ORG FEE	ESL REGISTRATION WEBSITE FEE
SAMSClub.COM	ESL PARTY SUPPLIES
EZCATERRED OLIVE REST	STUDENT DINNER
PANERA BREAD #608009 O	STAFF MEETING
EZCATERHAPPYS CATERIN	STUDENT DINNER
POTBELLY	STUDENT DINNER
BENITO S CAFE	STAFF MTG
AMZN MKTP US*6Z1GH31O3	TCHR SUPPLY - ART
AMZN MKTP US*OJ2M31DE3	TCHR SUPPLY
SAMSClub.COM	CHILL ZONE, ESL HOLIDAY PARTY, STUDENT LUNCH
AMZN MKTP US*DB9FY4HD3	TCHR SUPPLY - ART
AMZN MKTP US*H51688AJ3	TCHR SUPPLY - ART
AMZN MKTP US*PG93I9E13	TCHR SUPPLY - ART
EZCATERHAPPYS CATERIN	DINNER ST MATTS
EZCATERBIG TOMMYS PAR	STUDENT DINNER
AMZN MKTP US*8X1L98DJ3	OFFICE SUPPLY
POTBELLY #165	ESL HOLIDAY PARTY
POTBELLY #165	ESL HOLIDAY PARTY
POTBELLY	ESL HOLIDAY PARTY
AMAZON.COM*N14R73X03	MOG PODGE FOR CLASS
AMZN MKTP US*L046H8RA3	MAGNET BLOCKS FOR CLASSROOM
AMZN MKTP US*3T8QZ3FY3	LIGHT BULBS
AMZN MKTP US*7P24U7H43	BATHROOM SIGNS
THE HOME DEPOT #2737	DOOR STOPS
THE HOME DEPOT #2737	ONE ACT LUMBER
AMZN MKTP US*N39HE5J73	PS SUPPLIES BARBARA
AMAZON.COM*9P0IE55L3	CAT'S DEN SUPPLIES
AMZN MKTP US*OZ3VY8XH3	PS SUPPLIES LAUREN M.
AMZN MKTP US*LA5WB8663	PS SUPPLIES STEPHANIE H.
AMZN MKTP US*5I3VN1GR3	PS SUPPLIES LAUREN M
AMZN MKTP US*3P9JI86W3	PS SUPPLIES BARBARA
COCHRANE SUPPLY AND EN	NM6TH BOILER INFRARED AUTOCHECK AMPLIFIER
NATIONAL ENERGY CONTRO	MTCE HVAC STOCK TRUCK STOCK ACTUATOR

AMZN MKTP US*9K6DQ8993	OH BOILER 2 NORTH RUN CAPACITOR
R L DEPPMANN CO	HS HVAC AIR HANDLE UNIT MOTOR AND COUPLER SLEEVE
THE HOME DEPOT #2737	HS HVAC AHU24 HEAT COIL
COCHRANE SUPPLY AND EN	NM6TH BOILER 1 BALDOR MOTOR
GRAINGER	HS KITCHEN REFRIGERATOR MOTOR
GRAINGER	DF HVAC KITCHEN HOT WATER HEATER HOT SURFACE IGNITER
GRAINGER	DF HVAC KITCHEN HOT WATER HEATER HOT SURFACE IGNITER
GRAINGER	HS KITCHEN REFRIGERATOR SLEEVE BEARING BRONZE BORE
GRAINGER	HS SEWER EXHAUST FAN MOTOR START CAPACITOR
STAPLS7620557077000002	OFFICE SUPPLIES
WPY*COLES USED CARS LL	CENTER PROGRAM TRANSPORT
STAPLS7620557077000001	OFFICE SUPPLIES
WPY*COLES USED CARS LL	CENTER PROGRAM TRANSPORT
WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORT
SCHOOL SPECIALTY LLC	OFFICE CHAIRS
WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORT
AMZN MKTP US*PX7UK8TG3	ART CLASSROOM SUPPLIES
AMZN MKTP US*I23YQ51Z3	ART CLASSROOM SUPPLIES
VENTRIS LEARNING	SPED TEACHING MATERIALS
TEMU.COM	CONCERT SUPPLIES
FIFTH AVENUE CLUB AND	CHRISTMAS PARTY FOR STAFF
ROVIN CERAMICS	CLAY FOR ART
AMZN MKTP US*OO0M05VT3	CANDY CANES FOR CANDY GRAMS
AMZN MKTP US*WV3XQ2K03	CANDY CANES FOR CANDY GRAMS
SP SAFARILTD	CONCERT SUPPLIES
WEST MUSIC CATALOG	CONCERT SUPPLIES
QUILL CORPORATION	COPY PAPER
MSU PAYMENTS	RECERTIFICATION FOR DENISE'S CHRIS CERT
AMZN MKTP US*N79J001V3	OFFICE
STAPLS7620619716000001	OFFICE SUPPLIES
AMZN MKTP US*XM0F96273	OFFICE SUPPLY
SCHOLASTIC, INC.	BOOKS FOR MEDIA
STAPLS7620985592000001	CLASSROOM SUPPLY
STAPLS7621097154000001	CLASSROOM SUPPLY
GFL ENVIRONMENTAL - NO	RECYCLING/GARBAGE COLLECTION
AMAZON.COM*KX5W60Y33	OFFICE SUPPLY
AMAZON.COM*S26ZW9MN3	CLASSROOM SUPPLY
AMZN MKTP US*4846N5WX3	OFFICE

STAPLS762166377100001	LAMINATOR SUPPLY
SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLY
IN *BURMESE AMERICAN I	HAKHA CHIN INTERPRETATION SUPPORT FOR 11.16 MEETING
GAN*DETNEWS/FREE PRESS	SUBSCRIPTION RENEWAL
VMO*VIMEO STANDARD	SOFTWARE SUBSCRIPTION
CHATGPT SUBSCRIPTION	SOFTWARE SUBSCRIPTION RENEWAL
DJI DRONES	PHOTOGRAPHY DRONE FOR DISTRICT VIDEOS
SAMS CLUB #6657	SPEAK SYSTEM
AMAZON.COM*VE1503IP3	BATTERIES FOR SUPPLY
SAMSClub #6657	SNACKS FOR MENTEE MONDAY
AMZN MKTP US*Z884R87Z3	BADGING SUPPLIES
FSP*MASPA	DR. CARINO'S MASPA MEMBERSHIP FEE
WWW.PETSMART.COM	THERAPY DOG SUPPLIES
WWW.PETSMART.COM	THERAPY DOG SUPPLIES
STAPLES INC	STICKY PADS FOR ROSALEIGH JOHNSON'S COMMITTEE MEETINGS
BRECKENRIDGE VETERINAR	THERAPY DOG SUPPLIES
MSBO	REP TRAINING FOR ZACH & DENISE
RED OLIVE III	TOOK DEB MINER TO LUNCH FOR HELPING THE ATHLETIC OFFICE.
THE HOME DEPOT #2737	HS CARPENTRY HS LOUNGE DRAWER REPAIR
THE HOME DEPOT #2737	HS DOOR MAIN OFFICE DOOR STOP
CONTRACTORS PIPE&SUPPL	MTCE PLUMBING STOCK BATTERY PACK AND GRINDER PADDLE SWITCH
CONTRACTORS PIPE&SUPPL	HS PLUMBING BOYS RESTROOM WALL HUNG TOILET AND SLOAN
EASYKEYSCOM INC	ESB CARPENTRY DESK DRAWER DOOR LOCKS
THE HOME DEPOT #2737	MTCE SHOP SUPPLIES GOOF OFF
BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
ASCD	ASCD ANNUAL MEMBERSHIP -10 MEMBERS
STAPLS762033952200001	OFFICE SUPPLIES
FILM IDEAS INC	NM SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE
FILM IDEAS INC	VO SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE
FILM IDEAS INC	OH SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE
FILM IDEAS INC	NW SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE
FILM IDEAS INC	PV SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE
FILM IDEAS INC	DF SOFTWARE REPRODUCTIVE HEALTH STREAMING LICENSE

DIDAX INC	VO TEACHING SUPPLIES AVMR
DIDAX INC	OH TEACHING SUPPLIES AVMR
DIDAX INC	NW TEACHING SUPPLIES AVMR
DIDAX INC	PV TEACHING SUPPLIES AVMR
DIDAX INC	DF TEACHING SUPPLIES AVMR
AMZN MKTP US*S28S53YC3	CLASSROOM TEACHER PD BOOKS
AMZN MKTP US*SL15H51T3	OFFICE SUPPLIES
AMZN MKTP US*5K84F6NX3	NEF GRANT PURCHASE - WELCH
NATIONAL AUTISM RESOUR	NEF CLASSROOM GRANT - PHILE
THE LEARNING CARPET	NEF GRANT - GIESE
AMZN MKTP US*174HT2C13	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*DB0IR9AE3	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*HB6PD7DZ3	NEF GRANT PURCHASE - WELCH
AMAZON.COM*O598O91V3	NEF GRANT PURCHASE- GLOWACKI
AMZN MKTP US*AM11H5X23	NEF GRANT PURCHASE - PFILE
OAKLAND SCHOOLS	BILLED SECOND TIME IN ERROR, REFUNDED FURTHER DOWN
OAKLAND SCHOOLS	CONFERENCE EXPENSE - TLD -ADER
OAKLAND SCHOOLS	CONFERENCE EXPENSE - MS - KIDDER
OAKLAND SCHOOLS	CONFERENCE EXPENSE - HS - CATRINE & KOWALSKI
OAKLAND SCHOOLS	REFUND OF THIRD TIME BILLING (BELOW)
OAKLAND SCHOOLS	REFUNDED BILLING ERROR ABOVE
OAKLAND SCHOOLS	BILLED 3RD TIME IN ERROR (SHOULD ONLY BE ONE \$80 CHARGE)
AMZN MKTP US*238425HN3	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*EU0P587X3	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*MP4JV4BI3	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*TX5RE32B3	NEF GRANT PURCHASE - PHILE
AMZN MKTP US*2P5H12GS3	NEF GRANT PURCHASE -WELCH
AMZN MKTP US*FP50F39I3	NEF GRANT PURCHASE - DONBERGER
AMAZON.COM*SM3KY4BE3	NEF GRANT PURCHASE - MCCLAFFERTY
HIGH NOON BOOKS	NEF GRANT PURCHASE - MCCLAFFERTY
AMZN MKTP US*8I9U814F3	NEF GRANT PURCHASE - DONBERGER
AMZN MKTP US*R51F19HP3	NEF GRANT PURCHASE - HARBAR
AMAZON.COM*6P0CD1T93	TEACHER PD BOOKS
AMZN MKTP US*R301H2833	TEACHING SUPPLIES - TEACHERS
SAVVAS LEARNING	NM SOFTWARE LICENSE - SAVVAS CMP3 ONE YEAR LICENSES
SAVVAS LEARNING	MS SOFTWARE LICENSE - SAVVAS CMP3 ONE YEAR LICENSES
AMZN MKTP US*7J9YY8AP3	NEF GRANT PURCHASE - WELCH
AMZN MKTP US*BV3NQ48C3	VIRTUAL BAGS
AMZN MKTP US*T58TE1HS3	VIRTUAL BAG TRANSFERS
TARGET 00008722	OFFICE SUPPLIES

AMERICAN PRODUCERS SUP	MTCE TOOLS DRILLCO DOUBLE CUT CARBIDE AND BRAKING DIE GRINDER SLIDE SWITCH BARE TOOL
THE HOME DEPOT #2737	HS CARPENTRY DOOR STOP FOR HS OFFICE
THE HOME DEPOT #2737	MTCE TOOLS DRILL AND SCREWDRIVING BIT SET AND BRAD NAILER
GREAT LAKES ACE HDWE	NM CARPENTRY PART TO FIX CABINET FASTENERS
THE HOME DEPOT #2737	MTCE TOOLS FUEL PACKOUT WET/DRY VAC
THE HOME DEPOT #2737	MTCE TOOLS TO FIX DOUGS OFFICE DRYWALL BIT (33.91%)
THE HOME DEPOT #2737	MTCE SHOP SUPPLIES (66.09%)
THE HOME DEPOT #2737	MTCE TOOLS FUEL PACKOUT WET/DRY VAC RETURN
THE HOME DEPOT #2737	MTCE TOOLS 8" CRESCENT WRENCH
WWBW WEB	CLARINET REEDS FOR CLASSROOM
WWBW WEB	CLARINET REEDS FOR CLASSROOM
J.W. PEPPER	MUSIC FOR UPCOMING CONCERTS AND SOLO AND ENSEMBLE
TIM HORTON'S #914221	DONUTS FOR CLASS ACTIVITY
AMZN MKTP US*WJ2298FT3	CLASS ACTIVITY
AMZN MKTP US*MV6VG6WM3	CLASS ACTIVITY
AMZN MKTP US*ZV31Y39X3	CLASS ACTIVITY
AMAZON.COM*HG86S0KX3	CLASS ACTIVITY
AMZN MKTP US*LY3H63P53	CLASS ACTIVITY
DOLLARTREE	CLASS ACTIVITY
MEIJER # 188	CLASS ACTIVITY
MICHAELS STORES 5732	CLASS ACTIVITY
AMZN MKTP US*8H5TX53I3	MOBILE MARKET SUPPLIES
AMZN MKTP US*4Y0T01XU3	CLASSROOM SUPPLIES
AMZN MKTP US*BC4KA2TW3	MOBILE MARKET SUPPLIES
AMZN MKTP US*SX4WB0W13	CLASSROOM SUPPLIES
LITTLE CAESARS #0057	COMMUNITY BASED INSTRUCTION
WONDERLAND LANES	COMMUNITY BASED INSTRUCTION
FV*DETROIT PISTONS	TICKETS FOR TEACHERS FOR GAME - WE SANG NATIONAL ANTHEM.
MSVMA	REGISTRATION FOR CHORAL FESTIVAL.
J.W. PEPPER	MUSIC FOR FESTIVAL.
J.W. PEPPER	MUSIC FOR FESTIVAL.
J.W. PEPPER	MUSIC FOR FESTIVAL.
PARKING-DISTRICT DET	PARKING FOR DIRECTORS.
J.W. PEPPER	MUSIC FOR FESTIVAL.
KOHL'S #0323	ADOPT-A-CHILD
KOHL'S #0323	ADOPT-A-CHILD

KOHL'S #0682	ADOPT-A-CHILD
TARGET 00008722	ADOPT-A-CHILD
AMZN MKTP US*RY93H5BF3	LIGHT UP THE ICE
TIM HORTON'S #917962	STUCO MEETING
TIM HORTON'S #917962	STUCO MEETING
STAPLS7620410108000001	CLASSROOM SUPPLIES
STAPLS7620949107000001	COLOR COPIER PAPER
STAPLS7621101080000002	BATTERIES/COLOR COPIER PAPER
SAFEWAY SHREDDING	SHREDDING DOCUMENTS
HEARST NEWSPAPERS-ADV	PRINTING OF WINTER COMMUNITY ED BOOK.
STAPLS7621541219000001	CARE CLASSROOM SUPPLIES
STAPLS7621584046000001	KAREN -CLASSROOM TEACHING SUPPLIES
STAPLS7621541219000002	PRESCHOOL TEACHER SUPPLIES
AMZN MKTP US*V61FB1PA3	WHITE BOARDS
STAPLS7620386106000001	COPIER PAPER
AMZN MKTP US*HX8X42BR3	COLORED CONSTRUCTION PAPER
AMZN MKTP US*HX8X42BR3	ART ROOM TEACHER SUPPLIES
AMZN MKTP US	RETURN OF PENCIL SHARPENER FROM ART TEACHER'S SUPPLIES
AMZN MKTP US*ND4U56W93	COLORED CONSTRUCTION PAPER
AMZN MKTP US*E795M8T73	ART SUPPLIES
AMZN MKTP US*E795M8T73	BATTERIES
AMZN MKTP US*KG0542QN3	COLORED CONSTRUCTION PAPER
AMZN MKTP US*233DV8LL3	COLORED CONSTRUCTION PAPER AND PENCIL GRIPS, MARKERS, DRY ERASE POCKETS, ETC.
FACEBK F78CFW7DW2	DUES/FEES
CHATGPT SUBSCRIPTION	FEES
THE HOME DEPOT #2737	STEM SUPPLIES.
AMAZON.COM*QH4OS2DQ3	STEM SUPPLIES
AMZN MKTP US*KX7P174H3	STEM SUPPLIES
QDOBA MEXICAN EATS #28	LUNCHEON
1 800 4 BLINDS MICHIGA	VO BLIND INSTALLATION ROOM 61
ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE NOVEMBER 2023
SONITROL GREAT LAKES A	NM6TH FIRE ALARM V-PLEX 2 ZN EXPANDER
SONITROL GREAT LAKES A	VO FIRE ALARM V-PLEX 2 ZN EXPANDER
WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL

BASS	DF HVAC AHU C2 RESET CONTROLLER
BASS	HS HVAC VAV RM 180 REPLACED
CORRIGAN OIL #2 - BRI	MTCE ETHANOL 249.3 GROSS
IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR NOVEMBER 2023
LEONARDS SYRUPS	HS POOL CO2 BULK
BASS	OH HVAC SOUTH BOILER CUHS OFFLINE - REPAIRED
MAINS LANDSCAPING SUPP	ECEC ICE MELTS
MAINS LANDSCAPING SUPP	HS ICE MELTS
MAINS LANDSCAPING SUPP	MS ICE MELTS
MAINS LANDSCAPING SUPP	NM ICE MELTS
MAINS LANDSCAPING SUPP	PV ICE MELTS
MAINS LANDSCAPING SUPP	VO ICE MELTS
MAINS LANDSCAPING SUPP	DF ICE MELTS
MAINS LANDSCAPING SUPP	NW ICE MELTS
MAINS LANDSCAPING SUPP	OH ICE MELTS
MAINS LANDSCAPING SUPP	RF ICE MELTS
MAINS LANDSCAPING SUPP	MTCE ICE MELTS
NAPA AUTO M-2	MTCE VEHICLE 2009 F350 GREEN PU CORE AND BATTERY
CORRIGAN OIL #2 - BRI	MTCE ETHANOL 166.0 GROSS
STAPLS7621192878000001	MTCE CUSTODIAL BATTERIES FOR TOWELL MACHINES AND KLEENEX
STAPLS7621192878000001	MTCE OFFICE SUPPLIES 2024 CALENDARS AND PENS
WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
LAWSON PRODUCTS	MTCE TOOL SHED REPLACEMENT
WPY*ARCH ENVIRONMENTAL	DISTRICT WIDE ANNUAL LEAD DRINKING WATER SAMPLING
SONITROL GREAT LAKES A	NM6TH ALARM - NETWORK CONNECTION FAILURE REPAIR
ARAMARK*101510429	MTCE UNIFORM ORDER CANCELLED
CORRIGAN OIL #2 - BRI	MTCE ETHANOL 159.8 GROSS
AMZN MKTP US*UA1J20Q43	VO ELECTRICAL GYM LIGHTING CONTROL
SONITROL GREAT LAKES A	MS FIRE ALARM V-PLEX 2 ZN EXPANDER
CORRIGAN OIL #2 - BRI	MTCE ETHANOL 104.0 GROSS
WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
WPY*ARCH ENVIRONMENTAL	NM LEAD BASED PAINTING SAMPLING FOR CONSTRUCTION
CORRIGAN OIL #2 - BRI	MTCE FUEL INV 972825 REFUND FOR SERVICE CHARGE
SQ *OAKLAND COUNTY TRA	TRANS SUP DUES
DETROITNEWS.COM	SUBSCRIPTION
IN *MOTOR VEHICLE NETW	SOS ADVERTISING
LUCKS MUSIC LIBRARY IN	MUSIC FOR MARCH CONCERT
WWW.ALFRED.COM	MUSIC FOR MARCH CONCERT
AMZN MKTP US*9F3CY8XA3	SUPPLIES FOR DRAFTING CLASSROOM

WM SUPERCENTER #5893	SUPPLIES FOR LOUNGE
AMZN MKTP US*TK5KQ6DS3	SUPPLIES FOR AP CLASSROOM
AMZN MKTP US*X77B70C33	ELECTRIC MOTORS FOR DRAFTING CLASSROOM
IN *MICHIGAN CLEAR WAT	WATER COOLER RENTAL
STAPLS7620711930000001	GENERAL SUPPLIES FOR SUPPLY ROOM
AMAZON.COM*BG3KO6SH3	ITEMS FOR SUPPLY ROOM
AMZN MKTP US*HH6BU2GA3	SUPPLIES FOR COUNSELING DEPT
FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSROOM
FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSROOM
MASSP & MASC/MAHS	REGISTRATION FOR WOMEN'S SUMMIT AND REGIONALS
ASCD	ASCD MEMBERSHIP RENEWAL
MASSP & MASC/MAHS	OVERPAYMENT OF WOMEN'S SUMMIT AND REGIONAL REGISTRATION
IN *SNO SITES	WILDCAT ROAR ANNUAL RENEWAL
SAMSClub.COM	SNACKS FOR MEETING
SAMSClub.COM	SNACKS FOR STUDENT COUNCIL SUMMIT
THE SPORTS CLUB OF NOV	PC RENTAL SPACE
AMAZON PRIME*704CH68A3	ANNUAL MEMBERSHIP RENEWAL
SQ *MICHIGAN INTERSCHO	STATES REGISTRATION FEE
AMZN MKTP US	RETURN SUPPLIES FOR LOUNGE
STAPLS7621534495000001	COPY PAPER FOR HS
STAPLS7621663974000001	TISSUE SUPPLY FOR HS
MASSP & MASC/MAHS	LEADERSHIP WORKSHOP
SP WIPEBOOK CORP.	SUPPLIES FOR TEACHERS
FEDEX FREIGHT INC	DELIVERY OF DOORS
TEXTBOOK WAREHOUSE	RETURNED IB MATH BOOKS
ALLEGRA PLYMOUTH	POSTERS FOR FALL PLAY
AMZN MKTP US*9Z15U7QC3	SUPPLY FOR SUPPLY ROOM
AIRGAS LLC - NORTH N08	WIRE FOR DRAFTING CLASSROOM
MEYER MUSIC	SUPPLIES FOR ORCHESTRA CLASSROOM
BENITO S CAFE	PIZZA FOR CAT RACK STORE
SAMSClub.COM	SUPPLIES FOR FROG FORCE 503
STAPLS7620711930001001	RETURN SUPPLIES FROM SUPPLY ROOM
CF* CRUMBL ROCHESTERHI	SALPI MEETING SNACK
BENITO S CAFE	FOOD- STAFF (WRESTLING EVENT)
GETAWAY TOURS & CHARTE	DOWN PAYMENT: SPRING TRIP CHARTER BUS
WPY*VSN PHOTO	VIDEO BOARD INDIVIDUAL PHOTOS
TUMBL TRAK	CHEER EQUIPMENT, ALLOWING FOR MULTIPLE PRACTICE SPACE AREAS
UNITED IMAGE GROUP	WILDCAT & TOM MARCUS FLAGS
BENITO S CAFE	BOYS MS BASKETBALL END OF THE SEASON PIZZA PARTY

AMAZON.COM*JZ6140EE3	REPLACEMENT BOOK FOR THE LIBRARY
AMAZON.COM*L71LK8GQ3	NEW BOOKS FOR LIBRARY. STUDENT REQUESTED.
AMAZON.COM*LO92Q6LM3	NEW BOOK FOR LIBRARY. POSSIBLE DEI BOOK CLUB BOOK.
FOLLETT SCHOOL SOLUTIO	NEW BOOK FOR LIBRARY TO COMPLETE SERIES.
AMZN MKTP US*HU1WQ8BF3	CLASSROOM MATERIALS
AMZN MKTP US*0H30M8Q63	CLASSROOM MATERIALS
AMZN MKTP US*HD8WW0VJ3	CLASSROOM MATERIALS
DROPBOX FAX MONTHLY	EFAX ACCOUNT
AMZN MKTP US*QN8F021O3	HDMI CABLE AND BARCODE SCANNER
AMZN MKTP US*V95UG1XS3	ADHESIVE MOUNTING STRIPS FOR HP ELITEBOOK SCREEN REPLACEMENTS
DNH*GODADDY.COM	NCSD DOMAIN ANNUAL RENEWAL
TELZIO* TELZIO 205579	TELZIO MONTHLY SUBSCRIPTION
GMASS	YEARLY SUBSCRIPTION FOR BULK EMAIL AND MAIL MERGE FOR ADMIN ASSISTANT IN TEACHING AND LEARNING
AMZN MKTP US*2D0Q41ZO3	LOGITECH EXTERNAL CAMERAS AND AUDIO CABLE FOR PODCASTING ROOM
AMZN MKTP US	REFUND FROM NOVEMBER SCANNER HOLDER PURCHASE. WRONG ORDER ITEM AND RETURNED.
AMZN MKTP US*J45XY0EP3	OFFICE SUPPLIES
STERICYCLE INC/SHRED-I	OFFICE SUPPLIES
AMZN MKTP US*U13AL9AA3	OFFICE SUPPLIES
AMZN MKTP US*FF26B3553	OFFICE SUPPLIES
FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOK ORDER
AMZN MKTP US*KJ7E02M53	OFFICE SUPPLIES
AMZN MKTP US*CV3GS0SB3	OFFICE SUPPLIES
STAPLS7622111105000001	CLASSROOM SUPPLIES
AMZN MKTP US*6A2D34MV3	CLASS MATERIALS
AMZN MKTP US*J457U54S3	CLASS MATERIALS
AMZN MKTP US*UG3K04JB3	CLASS MATERIALS
KOHL'S #0009	CLASS MATERIALS
JOANN STORES #1933	CLASS MATERIALS
AMAZON.COM*GQ3MG0CQ3	CLASS MATERIALS
CVS/PHARMACY #08161	CLASS MATERIALS
DOLLAR TREE	CLASS MATERIALS
KROGER #632	CLASS MATERIALS
GFS STORE #1985	CLASS MATERIALS

MEIJER # 122	GROCERIES
MEIJER # 122	GROCERIES
MEIJER # 122	GROCERIES
MEIJER # 122	GROCERIES
MEIJER # 122	MISC SUPPLIES
TARGET 00008722	MISC TEACHING SUPPLIES
STARBUCKS STORE 02278	GIFT CARDS FOR COLLAB TEACHERS
LITTLE CAESARS #0057	MIDDLE SCHOOL SNACK BEFORE BASKETBALL GAME
SQ *OAKLAND SCHOOLS	COLLAB CONCERT PROGRAMS
WM SUPERCENTER #5893	SNACKS BEFORE BASKETBALL GAME MS
AMAZON.COM*3H8G99VW3	TEACHING SUPPLIES
AMAZON.COM*DR0J43813	TEACHING SUPPLIES
AMZN MKTP US*S49O051Q3	TEACHING SUPPLIES
AMZN MKTP US*0H8I301C3	TEACHING SUPPLIES
AMZN MKTP US*6Y0283573	TEACHING SUPPLIES
WM SUPERCENTER #5048	TEACHING SUPPLIES
DOLLAR TREE, INC.	TEACHING SUPPLIES

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

February 22, 2024

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - January 2024

The monthly bills payable for January 2024 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,871,052.80
Withheld and employer payroll taxes		\$1,054,684.42
Employer and employee ORS liability		\$1,708,992.64
Expenditures of accounts payable, comprised of:		
General Fund	\$2,074,065.32	
Food Service Fund	\$1,246,691.66	
Capital Projects Fund	\$1,484,769.71	
Recreation Fund	\$75,980.13	
Debt Funds	\$800.00	
Sinking Funds	\$10,304.88	
Special Revenue Funds	\$123,033.85	
Pcard and EduStaff ACHs	<u>\$329,728.43</u>	
Total	\$5,345,373.98	<u>\$5,345,373.98</u>
Grand Total:		<u><u>\$10,980,103.84</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of January 2024 in the amount of \$10,980,103.84 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

February 22, 2024

Date

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
21ST CENTURY MEDIA NEWSPAPER L	01/10/2024	\$2,110.90
ABRAHAM, JACQUELINE	01/10/2024	\$68.10
ACCO BRANDS CORPORATION DBA AC	01/10/2024	\$249.36
AMERICAN INTERIORS INC	01/10/2024	\$996,076.35
BALOH-UFFORD, MEGAN	01/10/2024	\$31.97
BOCO ENTERPRISES INC	01/10/2024	\$2,500.00
BROWN, ALAINA	01/10/2024	\$54.56
BUDLONG, KRISTIN	01/10/2024	\$10.14
CARINO, LAURA	01/10/2024	\$88.69
CONSTELLATION NEWENERGY INC	01/10/2024	\$298.93
DEW-EL CORPORATION	01/10/2024	\$10,433.91
DIGITAL SIGNUP	01/10/2024	\$942.20
DIRECT ENERGY BUSINESS INC	01/10/2024	\$69,953.12
DRAGOO, MICHAEL	01/10/2024	\$102.57
DTE ENERGY	01/10/2024	\$46,348.58
ECA SCIENCE KIT SERVICES	01/10/2024	\$15,049.93
ENTECH MEDICAL STAFFING SOLUTI	01/10/2024	\$2,160.00
ENVIRO-CLEAN SERVICES INC	01/10/2024	\$207,346.92
EVER KOLD REFRIGERATION	01/10/2024	\$6,995.00
FARRIS, CATHERINE M.	01/10/2024	\$235.01
FLASH GLASS	01/10/2024	\$225.00
FRANKE, PAIGE	01/10/2024	\$145.96
GAME TIME	01/10/2024	\$10,998.36
GIROMINI, MICHAEL	01/10/2024	\$113.36
GOODHEART WILCOX PUBLISHER	01/10/2024	\$3,350.49
GRISA, KATHLEEN	01/10/2024	\$65.82
HEALTHINVEST HRA MASTER TRUST	01/10/2024	\$600.00
HETTEL, ERIC	01/10/2024	\$37.69
ISHII, MIHO	01/10/2024	\$31.00
ISRAEL, MELISSA	01/10/2024	\$152.80
JOHN'S SANITATION INC	01/10/2024	\$300.00
JULIA IRENE KEIDER KEIDER CONS	01/10/2024	\$6,420.00
KOIKE, KOTOBUKI	01/10/2024	\$29.50
KOZLOWSKI, KIMBERLY	01/10/2024	\$27.41
LAPORTE, LISA	01/10/2024	\$75.97
LIFE INSURANCE COMPANY OF NORT	01/10/2024	\$19,969.36
LOCHBILER, DYLAN	01/10/2024	\$29.30
MARSHALL MUSIC	01/10/2024	\$286.00
MARTYNENKO, MARINA	01/10/2024	\$78.00
MATHESON TRI-GAS INC	01/10/2024	\$4,174.91
MICHAEL LANCE DBA EXCELANCE LL	01/10/2024	\$2,083.33
MICHIGAN VIRTUAL UNIVERSITY	01/10/2024	\$320.00
MUNETRIX LLC	01/10/2024	\$20,079.00
NATIONAL BUSINESS SUPPLY INC	01/10/2024	\$3,874.50
OPTAVISE LLC	01/10/2024	\$3,899.70
PLAYWORKS EDUCATION ENERGIZED	01/10/2024	\$110,000.00
PREMIER RELOCATIONS LLC	01/10/2024	\$1,281.25
RELIABLE DELIVERY	01/10/2024	\$1,826.24

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
SAFEWAY SHREDDING LLC	01/10/2024	\$119.90
TAMEZ, SUSANA RINCON DEL ANGEL	01/10/2024	\$55.89
TOSHIBA BUSINESS SOLUTIONS	01/10/2024	\$22,917.64
US GAMES (DIVISION OF BSN SPOR	01/10/2024	\$2,455.11
WAGeworks INC	01/10/2024	\$864.96
WALKER, KATIE	01/10/2024	\$109.84
WEIGEL-HUBLER, NICHOLAS	01/10/2024	\$175.00
WILLENS, REBECCA	01/10/2024	\$277.68
CHAPTER 13 TRUSTEE	01/10/2024	\$595.00
MISDU	01/10/2024	\$2,059.50
INTEGRITY AUTOMATIC DOOR LLC	01/24/2024	\$354.88
#MAKESHOTS LLC	01/24/2024	\$700.00
ADER, KATHLEEN	01/24/2024	\$23.71
AETNA BEHAVIORAL HEALTH LLC	01/24/2024	\$1,852.69
AKUTSU, SEIJI	01/24/2024	\$125.00
ALSPAUGH, ANDREA	01/24/2024	\$34.73
ANDYMARK INC	01/24/2024	\$540.70
ARENDR, ATSUKO	01/24/2024	\$72.99
AT&T MOBILITY	01/24/2024	\$2,206.31
AURILIA, CAROL	01/24/2024	\$131.89
AZHARI, HANI	01/24/2024	\$26.44
BARUZZINI, DANE	01/24/2024	\$3,878.05
BHAGAT, SONAL	01/24/2024	\$125.00
BORTON, LINDA	01/24/2024	\$36.24
BRASIL, SANDRA	01/24/2024	\$26.86
BREWER, FIONA	01/24/2024	\$22.29
BURRY, ASHLEIGH	01/24/2024	\$250.00
BUSINESS PROFESSIONALS OF AMER	01/24/2024	\$14.00
CAMARGO, EMERSON	01/24/2024	\$225.00
CARR, SARAH J	01/24/2024	\$125.00
CIGNA HEALTH AND LIFE INSURANC	01/24/2024	\$5,639.05
CINTAS CORPORATION #31	01/24/2024	\$222.68
CITY OF NOVI WATER & SEWER DEP	01/24/2024	\$31,958.85
CLEAR RATE COMMUNICATINS INC	01/24/2024	\$669.33
COMMERCIAL EQUIPMENT SERVICE I	01/24/2024	\$1,275.74
CONSTELLATION NEWENERGY INC	01/24/2024	\$59,703.41
CONSUMERS ENERGY	01/24/2024	\$23,829.31
CORRIGAN OIL/CORRIGAN TOWING C	01/24/2024	\$2,256.37
CUMMINS BRIDGEWAY LLC	01/24/2024	\$778.44
DAMON, ERIN	01/24/2024	\$110.85
DHAWALE, ASHISH	01/24/2024	\$219.80
DUCATO, MICHAEL	01/24/2024	\$154.27
EASTERN MICHIGAN UNIVERSITY	01/24/2024	\$850.00
EATHORNE, MICHELLE	01/24/2024	\$16.24
ECA SCIENCE KIT SERVICES	01/24/2024	\$2,498.60
ELITE FIRE SAFETY LLC	01/24/2024	\$11,900.00
ENTECH MEDICAL STAFFING SOLUTI	01/24/2024	\$2,178.00
EVERYDAY SPEECH LLC	01/24/2024	\$5,071.86

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
EXECUTIVE ENERGY SERVICES LLC	01/24/2024	\$400.00
FARMINGTON PUBLIC SCHOOL DISTR	01/24/2024	\$189,351.00
FENCHEL, LISA	01/24/2024	\$22.49
FINALFORMS	01/24/2024	\$1,692.00
GAME ONE	01/24/2024	\$161.42
GARDEN CITY HIGH SCHOOL	01/24/2024	\$225.00
GARNER, LORI	01/24/2024	\$73.53
GEERS, ANTHONY A	01/24/2024	\$375.00
GOODWILL INDUSTRIES OF GREATER	01/24/2024	\$7,038.00
GRIFFIN, JASON	01/24/2024	\$117.82
HAN, MINJUNG	01/24/2024	\$375.00
HANNA, SAMER	01/24/2024	\$220.85
HAROLD'S FRAME SHOP INC	01/24/2024	\$6,072.73
HOLLAND BUS COMPANY	01/24/2024	\$1,750.41
HOORN, NATALIE	01/24/2024	\$191.90
HUISMAN, DENNIS	01/24/2024	\$76.69
HUNTINGTON NATIONAL BANK	01/24/2024	\$800.00
IAFRATE, HEATHER	01/24/2024	\$200.00
IDICHERIA, CHERIAN	01/24/2024	\$298.84
INTEGRITY TESTING & SAFETY ADM	01/24/2024	\$416.20
INTELLIGENT AV	01/24/2024	\$507.50
INTERIOR OFFICE SOURCE INC.	01/24/2024	\$2,500.00
ISRAEL, MELISSA	01/24/2024	\$151.34
JACKSON TRUCK SERVICE INC	01/24/2024	\$672.90
JFK INVESTMENT COMPANY LLC	01/24/2024	\$609.90
JOHNSON, MICHELLE	01/24/2024	\$88.22
JONES, KEVIN	01/24/2024	\$467.33
KAMBHAM, SHIRISHA	01/24/2024	\$125.00
KARBOUSKY, KATHLEEN	01/24/2024	\$108.39
KARIA, AMIT	01/24/2024	\$457.29
KAZEE, ALICE	01/24/2024	\$67.96
KEDIA, ABHISHEK	01/24/2024	\$727.26
KOLLI, SOWJANYA	01/24/2024	\$273.16
KRAEMER, SARAH	01/24/2024	\$80.39
LINKS OF NOVI	01/24/2024	\$2,000.00
LOWERY CORP. DBA APPLIED INNOV	01/24/2024	\$5,226.00
LOYD, RONALD T.	01/24/2024	\$650.00
M-2 AUTO PARTS INC	01/24/2024	\$59.64
MAHALINGAM, KARTHIKEYAN	01/24/2024	\$1,116.17
MAINKA, BENJAMIN	01/24/2024	\$1,072.96
MALINOWSKI, EMILY	01/24/2024	\$53.04
MARRISON, LARA	01/24/2024	\$110.00
MARSHALL MUSIC	01/24/2024	\$9,738.00
MASON, DONALD J.	01/24/2024	\$1,062.50
MASSERANT, KELSEY	01/24/2024	\$1,105.01
MCCARTHY & SMITH INC	01/24/2024	\$32,416.37
MCDONALD, CARRI	01/24/2024	\$271.89
MECH, TED	01/24/2024	\$25.98

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
MEHTA, SUSHMA	01/24/2024	\$375.00
MICHIGAN ASSOC SECONDARY SCHOO	01/24/2024	\$5,174.00
MILFORD HIGH SCHOOL	01/24/2024	\$200.00
MOORE, BRAD	01/24/2024	\$220.00
MOSS, DARCIÉ	01/24/2024	\$99.56
MULTILANGUAGE SERVICES INC	01/24/2024	\$1,244.67
NEAZ, SHAGUFTA	01/24/2024	\$506.51
NEFF MOTIVATION INC	01/24/2024	\$1,572.06
NICHOLS PAPER AND SUPPLY CO	01/24/2024	\$27,923.19
NOVI HIGH SCHOOL ATHLETIC BOOS	01/24/2024	\$2,000.00
NOVI ICE ARENA	01/24/2024	\$16,755.50
OTTE, JENNIFER	01/24/2024	\$70.00
PATEL, SHAILEE	01/24/2024	\$87.29
PEDIATRIC HEALTH CONSULTANTS I	01/24/2024	\$32,473.16
PEOPLE DRIVEN TECHNOLOGY INC	01/24/2024	\$21,061.20
PETERSON, COLLEEN M	01/24/2024	\$375.00
PETTY CASH-LISA FENCHEL OR MAR	01/24/2024	\$141.60
PLLOCI, NETILDA	01/24/2024	\$327.44
POHLONSKI, EMILY	01/24/2024	\$113.80
POWER TECHNIQUES INC	01/24/2024	\$1,475.00
PREMIER RELOCATIONS LLC	01/24/2024	\$450.00
PULLMAN SST INC	01/24/2024	\$9,950.00
RAJITHA GULLAPALLI	01/24/2024	\$1,199.55
RILEY, SPENCER	01/24/2024	\$190.29
RYAN, NICHOLAS	01/24/2024	\$110.69
SAFEWAY SHREDDING LLC	01/24/2024	\$69.95
SALEM HIGH SCHOOL	01/24/2024	\$300.00
SAVARALA, DARMENDRA	01/24/2024	\$2,789.85
SCOBIE, ERIC	01/24/2024	\$98.35
SESAC LLC	01/24/2024	\$193.00
SHOUNIA, CRYSTAL	01/24/2024	\$57.00
SONITROL GREAT LAKES - MICHIGA	01/24/2024	\$675.00
SQUIRES, AMANDA	01/24/2024	\$102.31
SRIDHAR, VIDYA	01/24/2024	\$63.49
ST MATTHEW LUTHERAN CHURCH AND	01/24/2024	\$47.50
SWAIN, SCOTT	01/24/2024	\$70.00
SWAMINATHAN, MOHAN	01/24/2024	\$770.35
THRUN LAW FIRM P.C.	01/24/2024	\$7,630.00
TRANSFINDER CORPORATION	01/24/2024	\$2,645.00
TRETYAKOVA, YELENA	01/24/2024	\$83.86
US GAMES (DIVISION OF BSN SPOR	01/24/2024	\$2,062.09
VESCO OIL CORPORATION	01/24/2024	\$287.00
VUNNAM, RAJESH	01/24/2024	\$485.32
WANKS, JULIE	01/24/2024	\$100.00
XIAO, ZOUXIN	01/24/2024	\$73.46
ZIEGELHOFER, MORGAN	01/24/2024	\$100.00
ZUK, GARRETT	01/24/2024	\$240.00
CHAPTER 13 TRUSTEE	01/25/2024	\$595.00

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
MISDU	01/25/2024	\$2,059.50
ACME PROMOTIONAL & APPAREL LLC	01/31/2024	\$265.41
ADN ADMINISTRATORS INC	01/31/2024	\$4,238.70
ALL USA CLOTHING	01/31/2024	\$365.25
ALLEGRA MARKETING PRINT MAIL -	01/31/2024	\$165.67
AMERICAN RED CROSS	01/31/2024	\$10.00
ANIL, MATTHEW	01/31/2024	\$57.98
ANN ARBOR PIONEER HIGH SCHOOL	01/31/2024	\$75.00
ARSLAN, BANU	01/31/2024	\$310.99
BAGGETT, PAIGE ASHE	01/31/2024	\$1,200.00
BANGA, VANDANA	01/31/2024	\$634.38
BIANCO MOTORCOACH CHARTER	01/31/2024	\$1,117.00
CHICHILA, KAILEE	01/31/2024	\$654.38
CINTAS CORPORATION #31	01/31/2024	\$111.34
COOPER, ALEC	01/31/2024	\$26.97
CORRIGAN ENTERPRISES	01/31/2024	\$1,017.03
CUMMINS BRIDGEWAY LLC	01/31/2024	\$73.40
DELTACOM INC	01/31/2024	\$816.00
DESAI, SUMAN	01/31/2024	\$25.94
DREAM LIMOUSINES INC	01/31/2024	\$28,925.00
DREASKY, KAYSHA	01/31/2024	\$225.00
DTE ENERGY	01/31/2024	\$32,695.18
ENTECH MEDICAL STAFFING SOLUTI	01/31/2024	\$900.00
ENVIRO-CLEAN SERVICES INC	01/31/2024	\$208,300.43
EVER KOLD REFRIGERATION	01/31/2024	\$2,421.00
EXECUTIVE ENERGY SERVICES LLC	01/31/2024	\$400.00
FISHER, BEN	01/31/2024	\$922.98
FOWLerville HIGH SCHOOL	01/31/2024	\$150.00
GAME ONE	01/31/2024	\$1,360.00
GAMI, SEEMA	01/31/2024	\$695.81
GARDEN CITY ATOMIC POM OF MICH	01/31/2024	\$750.00
GUIDO'S PREMIUM PIZZA IN NOVI	01/31/2024	\$773.58
HOPSKIPDRIVE INC	01/31/2024	\$2,364.69
HORIZON ENGINEERING ASSOCIATES	01/31/2024	\$2,500.62
HUANG, CHRIS	01/31/2024	\$2,204.41
IMPACT SPORTS PERFORMANCE INC.	01/31/2024	\$3,420.00
INTEGRATED DESIGN SOLUTIONS LL	01/31/2024	\$19,462.40
JACKSON TRUCK SERVICE INC	01/31/2024	\$1,606.65
JAGTAP, KUNAL	01/31/2024	\$86.93
JOHN'S SANITATION INC	01/31/2024	\$300.00
JOHNSON, ROSALEIGH	01/31/2024	\$94.29
JONES, ETHAN	01/31/2024	\$74.00
KATHIRESAN, SETHU	01/31/2024	\$616.83
KNEE, MIEKO	01/31/2024	\$19.95
KURUP, DEEPTHI	01/31/2024	\$92.68
LETARTE, NICHOLAS	01/31/2024	\$1,474.02
LOWERY CORP. DBA APPLIED INNOV	01/31/2024	\$151.53
MACLEAN, SARAH	01/31/2024	\$300.00

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
MASON, DONALD J.	01/31/2024	\$416.94
MCCARTHY & SMITH INC	01/31/2024	\$1,167,822.16
MCMASTER-CARR SUPPLY COMPANY	01/31/2024	\$876.72
MENA, WILLIAM J.	01/31/2024	\$662.00
MESSA (MICHIGAN EDUCATION SPEC	01/31/2024	\$784,503.59
MICHIGAN EDUCATIONAL THEATRE A	01/31/2024	\$200.00
MUSA, CARLY	01/31/2024	\$70.00
NAGLE PAVING COMPANY	01/31/2024	\$38,640.00
NAUTIYAL, JYOTI	01/31/2024	\$308.70
NAVIGATE360 LLC DBA ALICE	01/31/2024	\$9,660.00
NELLUTLA, KIRAN	01/31/2024	\$35.48
NOVI ICE ARENA	01/31/2024	\$16,755.50
NOVI ROTARY FOUNDATION	01/31/2024	\$150.00
OXFORD H.S.	01/31/2024	\$100.00
OZA, NEEL	01/31/2024	\$1,362.35
PALL, CHRIS	01/31/2024	\$2,502.17
PHILKA, RACHEL	01/31/2024	\$57.27
PLYMOUTH PT SPECIALISTS	01/31/2024	\$3,336.00
POHLONSKI, EMILY	01/31/2024	\$230.11
POLISETTI, VIMA	01/31/2024	\$761.10
POTU, DINAKAR	01/31/2024	\$74.94
PRINTNOLOGY INC	01/31/2024	\$300.00
PURPOSE & IDENTITY DRIVER ENTE	01/31/2024	\$250.00
PURPOSE & IDENTITY DRIVER ENTE	01/31/2024	\$250.00
RACHEL STEHLIK	01/31/2024	\$100.00
RAHOD, KRUTHIKA	01/31/2024	\$75.00
SAHOO, SABASIS	01/31/2024	\$1,124.91
SCHMID, PAUL	01/31/2024	\$22.95
SCHOOLCRAFT COLLEGE	01/31/2024	\$400.50
SEW SUCCESSFUL INC.	01/31/2024	\$1,000.00
SITEONE LANDSCAPE SUPPLY LLC	01/31/2024	\$3,223.17
SPARKS, JIM	01/31/2024	\$470.45
STITCH & SCRIBE INC.	01/31/2024	\$275.00
SURIYANARAYANAN,	01/31/2024	\$123.53
T-SQUARED DESIGNS INC	01/31/2024	\$2,152.00
THE ITALIAN AMERICAN BANQUET C	01/31/2024	\$250.00
THRUN LAW FIRM P.C.	01/31/2024	\$6,935.92
TIWARI, NAVIN	01/31/2024	\$7,312.93
UDUPA, ANU	01/31/2024	\$99.95
US GAMES (DIVISION OF BSN SPOR	01/31/2024	\$5,049.72
VALLURPALLI,	01/31/2024	\$527.95
VEX ROBOTICS INC	01/31/2024	\$536.58
VUMMADISSETTY, DIPIKA	01/31/2024	\$1,161.56
WAGEWORKS INC	01/31/2024	\$894.64
WALCZAK, KRISTEN	01/31/2024	\$1,725.18
WALLED LAKE CONSOLIDATED SCHOO	01/31/2024	\$29.86
WELCH, CLAUDIA	01/31/2024	\$463.36
YAUK, MICHAEL	01/31/2024	\$199.50

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
		Issued: \$2,737,758.68
		Cancelled: \$1,808,737.34
AP Checks Processed:	288	AP Bank Total: \$4,546,496.02
AGER, SHANNON THERESE	01/10/2024	\$1,787.94
ARMSTRONG, JILL ALISE	01/10/2024	\$2,700.12
BAGIAN, PEGGY FRANCES	01/10/2024	\$1,663.70
BIERLEY, CHRISTINA ALEXANDRA	01/10/2024	\$1,548.52
CHAMPE, LISA JOY	01/10/2024	\$2,094.72
CLARKSON, AMANDA CATHERINE	01/10/2024	\$2,132.15
FRANCIS, RYAN MICHAEL	01/10/2024	\$2,839.21
HENRY, JULEE MARIE	01/10/2024	\$2,146.35
JEUNG, JILL A	01/10/2024	\$2,388.26
KOBROSSY, THERESE HOUDA	01/10/2024	\$674.68
LACH, KELLIE ELIZABETH	01/10/2024	\$2,171.30
LUSSIER, KARI NOELLE	01/10/2024	\$1,543.15
MCCURDY, RONALD R	01/10/2024	\$2,841.10
MYINT, CHRISTINE MARIE	01/10/2024	\$2,115.43
PASSEGGIATO, MICHELLE M	01/10/2024	\$2,731.74
PAULISIN, JOSHUA THOMAS	01/10/2024	\$1,391.74
PAWLOSKI, MARISSA BRIANNE	01/10/2024	\$1,388.27
PELLETT, CHRISTINE A	01/10/2024	\$901.68
PINTAR, LINDSEY A	01/10/2024	\$2,340.90
RAFFOUL, RUTH ELIZABETH	01/10/2024	\$1,811.47
REESBECK, CHELSEA LAUREN	01/10/2024	\$1,142.11
RUNYAN, KIMBERLY ELIZABETH	01/10/2024	\$2,436.17
SAVEN, VANESSA LYN	01/10/2024	\$2,237.14
SCOTT, STACI LYNN	01/10/2024	\$2,081.28
SHAH, ANUJA	01/10/2024	\$161.17
STEWART, HEATHER NICOLE	01/10/2024	\$2,432.43
TAHIR, FATIMA	01/10/2024	\$153.99
TAYLOR, DANIEL PATRICK	01/10/2024	\$1,627.52
THOMPSON, HEATHER M	01/10/2024	\$1,298.14
TOMLINSON, CARLEY HOPE	01/10/2024	\$1,335.53
BRASIL, SANDRA MARIE	01/10/2024	\$1,742.81
CARINO, LAURA ANNE	01/10/2024	\$4,069.26
CEMBORSKI, GRETCHEN BRYNN	01/10/2024	\$974.82
CROSS, ELIZABETH BREWSTER	01/10/2024	\$1,770.06
DEPOTTER, MARY RENEE	01/10/2024	\$1,681.12
DINSMORE, JULIE KAY	01/10/2024	\$1,630.30
GIROMINI, MICHAEL BRIAN	01/10/2024	\$3,735.48
HENDERSON, BETH ANN	01/10/2024	\$1,737.42
HOLLY, SHEILA MARIE	01/10/2024	\$1,567.55
KLING, DEVIN WESLEY	01/10/2024	\$3,581.72
LANDAU, DENISE MICHELE	01/10/2024	\$1,680.06
LOEFFLER-PARK, CATHRYN ANNE	01/10/2024	\$1,635.63
MAINKA, BENJAMIN JOHN-ALEXANDE	01/10/2024	\$8,676.41
MASSOLIA, LAWRENCE JAMES	01/10/2024	\$1,881.77
PATEL, SHAILEE	01/10/2024	\$3,305.50

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
POHLONSKI, BRENT	01/10/2024	\$2,254.84
SIPPLE, GEORGE FRANKLIN	01/10/2024	\$2,461.61
SQUIRES, AMANDA MARIE	01/10/2024	\$2,863.16
ABEL, MARCI	01/10/2024	\$2,347.81
ALEX, CHRISTINA T	01/10/2024	\$1,387.09
ALLCORN, JAIME MARIE	01/10/2024	\$1,379.14
AMOS, JOAN MARY	01/10/2024	\$320.17
ANDREWS, ALISSA VICTORIA	01/10/2024	\$1,501.88
ARMSTRONG, ROBERT J	01/10/2024	\$3,110.43
BAKER, STEPHANIE MICHELE	01/10/2024	\$1,738.47
BALDWIN, DAVID J	01/10/2024	\$3,194.47
BASSETT, PEGGY LYNN	01/10/2024	\$2,724.96
BEGICK, LAUREL DENAY	01/10/2024	\$2,247.50
BELANGER, DAVID M	01/10/2024	\$2,150.92
BONACORSI, GINA MARIE	01/10/2024	\$1,636.98
BONNER, LEE M	01/10/2024	\$2,328.06
BOOTZ, ASHLEY	01/10/2024	\$774.63
BRACH, CATHERINE ANN	01/10/2024	\$2,303.25
BRATNEY, BETHANY L	01/10/2024	\$2,052.16
BRENNER, THOMAS WILLIAM	01/10/2024	\$2,761.79
BROWN, ALAINA M	01/10/2024	\$2,635.09
BROWN, CHANDLER MARY	01/10/2024	\$1,652.98
BROWN, RANSOM WARNER	01/10/2024	\$2,276.77
BYRON, KACY LYNN	01/10/2024	\$1,438.82
CAPUANO, CHRISTOPHER L	01/10/2024	\$2,661.49
CARTER, NICOLE JANEEN	01/10/2024	\$3,109.51
CATRINE, GINA MARIE	01/10/2024	\$1,760.84
CHAPIN-DUBE, MEGAN MARIE	01/10/2024	\$2,010.39
CHINN-KESHISHIAN, REBECCA MARI	01/10/2024	\$1,727.25
CLIFT, BARBARA HILL	01/10/2024	\$65.96
DAME, JACOB PAUL	01/10/2024	\$1,651.69
DARWAK, ALISON M	01/10/2024	\$2,641.79
DICKERMAN, MATTHEW	01/10/2024	\$2,170.61
DIDIO, JAMES	01/10/2024	\$1,916.73
DIROFF, MATTHEW WILLIAM	01/10/2024	\$3,072.60
DROST, MARY ELLEN	01/10/2024	\$1,962.89
DUKES, SHANE MICHAEL	01/10/2024	\$1,603.10
EBEL, SHEILA D	01/10/2024	\$3,209.67
EDMUNDS, MELISSA	01/10/2024	\$2,144.77
ERSKINE, ALEXANDER DAVID	01/10/2024	\$1,409.62
ESBROOK, ABIGAIL SARA	01/10/2024	\$1,948.33
EVANS, MICHELLE P	01/10/2024	\$2,723.93
FAIRLAMB, LINDA M	01/10/2024	\$2,677.16
FARMER, DOUGLAS JAMES	01/10/2024	\$1,916.85
FICANO-PETRICCA, SABRINA MICHE	01/10/2024	\$2,559.18
FIELDER, DEANNA MARIE	01/10/2024	\$2,019.23
FITZGIBBON, APRIL DAWN	01/10/2024	\$1,734.45
FORSTER, JODI	01/10/2024	\$3,199.24

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
FRANCHI, KRISTIN EVA	01/10/2024	\$2,226.92
FRITSCHEN, PAMELA K	01/10/2024	\$716.39
FURTAH, MELISSA	01/10/2024	\$2,001.98
GORDON, BRIAN F	01/10/2024	\$367.09
GOWER, MELISSA ANN	01/10/2024	\$2,257.97
HAASE, LISA MARIE	01/10/2024	\$906.69
HARBAR, ERIN TERESA	01/10/2024	\$2,258.42
HARDY, TERESA MARIE	01/10/2024	\$2,483.81
HARRIS, CHRISTINE J	01/10/2024	\$1,359.73
HARROW, LORI JEAN	01/10/2024	\$2,784.24
HELMKAMP, RAND W	01/10/2024	\$2,538.11
HENDERHAN, RONALEE PECK	01/10/2024	\$2,226.05
HOUSEY, CHRISTOPHER ALLEN	01/10/2024	\$2,849.53
JAKSIC, JELENA	01/10/2024	\$752.94
JAMES, KATHERINE JO	01/10/2024	\$1,980.23
JONES, KRISTEN M	01/10/2024	\$2,153.97
KALCZYNSKI, SARAH J	01/10/2024	\$1,013.26
KANE JR, RONALD ANDREW	01/10/2024	\$3,260.75
KASPER, KELLY ANN	01/10/2024	\$622.28
KIM, STEPHEN ALEXANDER	01/10/2024	\$1,760.62
KOWALSKI, MICHAEL A	01/10/2024	\$2,266.92
LANGLEY, BRIAN R	01/10/2024	\$2,809.93
LEE, MEGAN M	01/10/2024	\$2,541.43
LEONARD, DANIELLE SUZANNE	01/10/2024	\$171.03
LEPHART, SARAH	01/10/2024	\$2,952.38
LETARTE, NICHOLAS A	01/10/2024	\$2,975.40
LOWES, DANIEL M	01/10/2024	\$2,756.62
MADAFFERI, CHANDRA ANN	01/10/2024	\$2,558.84
MAGUIRE, HATTIE A	01/10/2024	\$2,637.33
MARKOS, COREY P	01/10/2024	\$2,359.29
MCDOUGALL, BARBARA LYNN	01/10/2024	\$1,312.90
MCKINNON, KIMBERLY SAMANTHA	01/10/2024	\$1,876.07
MEYER, BRETT JUSTIN	01/10/2024	\$2,784.09
MILLER, AMY SIMS	01/10/2024	\$2,269.42
MILLER, CAROLYN TERESA	01/10/2024	\$1,403.01
MOLNAR, LEANNE MARIE	01/10/2024	\$1,727.75
MOSS, DARCI GOULETTE	01/10/2024	\$2,264.22
MROZEK, KRISTEN RENEE	01/10/2024	\$2,086.91
NARRA, BONITA H	01/10/2024	\$1,822.26
NIZOL, LAUREN ELIZABETH	01/10/2024	\$1,606.61
NUCKOLLS, KOREY	01/10/2024	\$2,119.62
O'SHAUGHNESSY, REBECCA CAITLYN	01/10/2024	\$2,355.10
ODONNELL, WILLIAM J	01/10/2024	\$2,641.86
OLEARY, BRIAN JAMES	01/10/2024	\$1,702.73
PAYTON, CHRISTOPHER	01/10/2024	\$2,515.57
PENDERGRAFF, PAMELA HEIDI	01/10/2024	\$3,242.74
PHEIFFER, TODD ERIC	01/10/2024	\$2,125.31
PIRRIE, MARYANN JACQUELINE	01/10/2024	\$1,065.28

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
REID, MARSHA BETH	01/10/2024	\$2,902.83
RODGERS, JESSICA ANN	01/10/2024	\$1,964.69
RUSS, LAUREN MORGAN	01/10/2024	\$2,022.79
RYAN, NICHOLAS W	01/10/2024	\$1,616.01
SAXTON, ROBERT S	01/10/2024	\$3,234.32
SCAVO, LAWRENCE PHILLIP	01/10/2024	\$2,579.51
SCAVO, PHILLIP L	01/10/2024	\$1,974.55
SCHMID, PAUL A	01/10/2024	\$2,638.26
SCHNURSTEIN, LAURA ANNE	01/10/2024	\$1,833.78
SCHUITEMA, GABRIELLE MARIE	01/10/2024	\$1,926.20
SCHURIG, CLAIRE E	01/10/2024	\$1,818.08
SCHYPINSKI, RACHEL ELIZABETH	01/10/2024	\$2,247.38
SCOBIE, ERIC CLARK-ROAC	01/10/2024	\$2,595.14
SCOTT, EVELYN GRACE	01/10/2024	\$1,862.98
SHOENBERGER, CLAIRE DANIELLE	01/10/2024	\$1,509.79
SHPAKOFF, KATHLEEN M	01/10/2024	\$1,511.96
SHUMAN, JENNY RAE	01/10/2024	\$1,402.80
SMITH, COLLEEN MARIE-DOYLE	01/10/2024	\$1,652.65
SMITH, HALLIE LEIGH	01/10/2024	\$2,178.94
SPRING, TORY RENEE	01/10/2024	\$1,746.18
STAWASZ, NICOLE ELIZABETH	01/10/2024	\$1,806.97
STOJANOV, LJILJANA	01/10/2024	\$2,731.00
SZKRYBALO, ELIZABETH A	01/10/2024	\$2,782.33
TAGAI, DANIELLE ANN	01/10/2024	\$1,910.68
TOBIS, ANDREA JOY	01/10/2024	\$2,369.93
VAN EIZENGA, JAMES M	01/10/2024	\$2,118.46
VANHOOSER, NINA R	01/10/2024	\$2,653.38
WARRA, MARY NORMAN	01/10/2024	\$731.34
WATCHOWSKI, DONALD MICHAEL	01/10/2024	\$2,775.35
WEST-CARDENAS, KAITLYN MARIE	01/10/2024	\$1,956.88
WHITE, CHRISTOPHER CHARLES	01/10/2024	\$2,098.74
ZARDUS, ASHLEY CAROLYN	01/10/2024	\$1,649.96
ZIEGLER, MICHAEL	01/10/2024	\$2,720.22
ZIELINSKI, GAIL MARIE	01/10/2024	\$2,003.28
ZUK, GARRET ANTHONY	01/10/2024	\$1,247.49
ABDALLAH, JESSICA LYNN	01/10/2024	\$129.69
ABRAHAM, JACQUELINE MARIE	01/10/2024	\$1,165.85
ADER, KATHLEEN M	01/10/2024	\$761.66
AGRAWAL, SANDHYA SHASHIKANT	01/10/2024	\$124.53
AGUAS, SOPHIE HANSELLE HAN	01/10/2024	\$86.75
AHMED, AFSHAN	01/10/2024	\$54.77
ALI, ISRAA	01/10/2024	\$113.30
ALINDOGAN, ANDREW STEPHENS	01/10/2024	\$40.09
ALLEN, MEAGHAN TIFFANY	01/10/2024	\$1,429.67
ALLERTON, ELIZABETH DIANE	01/10/2024	\$1,126.53
ALVAREZ VARGAS, MINERVA L	01/10/2024	\$435.22
ANGUS, ALLISON RENAE	01/10/2024	\$1,284.81
ANSARI, MEENA	01/10/2024	\$2,143.52

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
AOUATE, TANNER	01/10/2024	\$271.66
ARMSTRONG, TABITHA WEILER	01/10/2024	\$99.97
ATTANASIO, ANTHONY GUY	01/10/2024	\$2,044.43
BALDOVINO, JASMINE L	01/10/2024	\$42.95
BALOGH, TRAVIS CHRISTIAN	01/10/2024	\$1,907.98
BANGO, GREGORY ROBERT	01/10/2024	\$383.70
BARANIK, KRISTY JEAN	01/10/2024	\$1,027.20
BARNES, BETHANY KATHLEEN	01/10/2024	\$2,337.25
BARSZCZOWSKI, MELISSA MAE	01/10/2024	\$1,221.57
BARTHLOW, JENIFER ANNE	01/10/2024	\$273.01
BATDORFF, BARBARA JEAN	01/10/2024	\$179.93
BEATTY, JOANNA LEE	01/10/2024	\$1,752.34
BEEKER, DEBORAH	01/10/2024	\$428.95
BELANGER, KIMBERLY RENEE	01/10/2024	\$1,133.91
BELTRAN, STEPHEN RICHARD	01/10/2024	\$1,616.33
BENJAMIN, ANDREA ERIN	01/10/2024	\$2,570.57
BENSON, MARJORIE I	01/10/2024	\$248.61
BERGESIO, LAURA	01/10/2024	\$60.18
BERMAN, MADISON ARIN	01/10/2024	\$1,548.78
BIANCHINI, MARIA DANIELLE	01/10/2024	\$1,623.47
BLACK, JILLIAN ROSE	01/10/2024	\$1,375.25
BLISS, MERJA SISCO	01/10/2024	\$462.47
BOBOIGE, JACQUELINE MARIE	01/10/2024	\$1,127.77
BORDNER, REBECCA LYNN	01/10/2024	\$1,730.62
BORTON, LINDA	01/10/2024	\$1,965.36
BOWYER, JILL L	01/10/2024	\$709.68
BRADLEY, ALLISON JILL	01/10/2024	\$1,878.90
BRAMHANE, RAKHI	01/10/2024	\$911.38
BREWER, FIONA KATHERINE	01/10/2024	\$1,885.74
BROWNELL, JENNIFER LYNN	01/10/2024	\$698.60
BULL, DANIELA	01/10/2024	\$1,387.86
BULLINGTON, CHRISTINE JOY	01/10/2024	\$99.10
BURG, ALLISON E FRALEIGH	01/10/2024	\$2,417.43
BUTTERMORE, KRISTY LEE	01/10/2024	\$171.28
CALLAHAN, CINDY LOU	01/10/2024	\$501.70
CAREY, AMY MARIE	01/10/2024	\$483.06
CARPENTER, LORI SUZANNE	01/10/2024	\$14.70
CARROLL, MARTINA RENEE	01/10/2024	\$2,250.20
CATALDO, CARRIE LYNN	01/10/2024	\$1,136.32
CHARARA, LATIFE KHALIL	01/10/2024	\$198.20
CHARFI, HANA	01/10/2024	\$1,034.67
CHAVEZ, MILAGRO	01/10/2024	\$448.59
CHICHILA, KAILEE ANNE-HOBBI	01/10/2024	\$1,978.67
CHLEBEK, CYNTHIA A	01/10/2024	\$413.98
CHO, MI	01/10/2024	\$285.41
CHOPRA, KAITLYN ANJU	01/10/2024	\$35.59
CHRISTOPOULOS, COURTNEY L	01/10/2024	\$1,193.75
CINGEL, MICHELE M	01/10/2024	\$591.57

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
COATES, MERIDETH LYNN MILLG	01/10/2024	\$484.78
COLLINI, TRESSA NICOLE	01/10/2024	\$1,460.90
COMB, ANDREW MAITLAND	01/10/2024	\$3,281.46
CROAD, LORI SUE	01/10/2024	\$1,487.32
CROCKETT, DONALD R	01/10/2024	\$220.24
CROSE, COLLIN JAMES	01/10/2024	\$1,357.98
CROWLEY, SARAH IRENE	01/10/2024	\$2,085.34
CUMMINGS, ALLISON CHERIE	01/10/2024	\$146.82
CURREY, JENNIFER ASHLEY	01/10/2024	\$2,017.06
CURTISS, NATHAN ROBERT	01/10/2024	\$35.59
CZISCHKE, ALISON MARIE	01/10/2024	\$2,328.75
DAHRING, KAYLEY MADISON	01/10/2024	\$1,401.24
DANFORTH, JOI ARMENTHIA	01/10/2024	\$3,902.51
DAVIS, KRYSTAL LEEANNA	01/10/2024	\$1,704.88
DAY, REBECCA LAYNE	01/10/2024	\$1,076.03
DHUPATI, SRI LAVANYA	01/10/2024	\$118.59
DINKELMANN, JEFFREY S	01/10/2024	\$2,208.16
DINKELMANN, KATY MARIE	01/10/2024	\$3,598.12
DIROFF, LAURA JANE	01/10/2024	\$1,299.99
DORAME ZARAGOZA, PAOLA ANAHI	01/10/2024	\$93.72
DOSHI, PURVI NERAV	01/10/2024	\$81.45
DOSS, THEOLA ANN	01/10/2024	\$149.76
DOYLE, MELANIE ANN	01/10/2024	\$870.83
EASTER, CYNTHIA ANN	01/10/2024	\$1,521.26
EATHORNE, MICHELLE ANN	01/10/2024	\$2,938.70
EDDY, ERIN MICHAEL	01/10/2024	\$2,060.46
EDWARDS, MARAL A	01/10/2024	\$807.10
ELENBAAS, BLAKELY ANNE	01/10/2024	\$1,821.04
ELHAGE, AMAL	01/10/2024	\$1,229.49
ELLIS, JENNIFER F	01/10/2024	\$2,816.69
ENGEL, JENNA LYNN	01/10/2024	\$1,897.20
ESTRADA, MARINA MARTINEZ	01/10/2024	\$1,003.75
ESTRADA, NELSON ANDRES	01/10/2024	\$1,407.31
FAIRCHILD, TOMMY M	01/10/2024	\$437.20
FANG, DAOPING	01/10/2024	\$87.15
FARNSWORTH, SARAH KATHRYN	01/10/2024	\$1,403.52
FARRIS, CATHERINE MAY	01/10/2024	\$2,469.46
FEDEL, ALYSON MICHELE	01/10/2024	\$1,588.32
FELDPAUSCH, ARIEIS ELIZABETH	01/10/2024	\$22.24
FERGUSON, REBEKAH JOY	01/10/2024	\$2,005.79
FINLEY, SUZANNE F	01/10/2024	\$730.59
FLAVIN, DIANE M	01/10/2024	\$616.62
FLORES MONTOYA, MARIA FERNANDA	01/10/2024	\$42.27
FORTE, MARIA THERESA	01/10/2024	\$297.91
FOX, SIDNEY IRWIN	01/10/2024	\$290.72
FRANKE, PAIGE MARIE	01/10/2024	\$1,535.92
FUDGE, RONNIE	01/10/2024	\$378.03
GADEN, MICHAEL CHRISTOPHE	01/10/2024	\$166.82

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
GALLIGAN, JENNIFER	01/10/2024	\$905.64
GARRITY, MICHAEL PATRICK	01/10/2024	\$320.17
GATSON, DEXTER LEWIS	01/10/2024	\$1,015.36
GIERLACH, LINDSEY MARIE	01/10/2024	\$193.06
GIRARDOT, BRANDI KAY	01/10/2024	\$356.61
GLINSKI, JASON ROBERT	01/10/2024	\$1,744.46
GOLEMBIEWSKI, EMILY JO	01/10/2024	\$1,350.44
GOODMAN, NATASHA MARIE	01/10/2024	\$141.24
GRAVES, CARMEN MARIE	01/10/2024	\$1,251.09
GRAZIANO, SUSAN MARIE	01/10/2024	\$64.94
GREEN, JOSEPH DONALD	01/10/2024	\$1,348.27
GREULICH, CHRISTINE A	01/10/2024	\$460.66
GRIFFIN, CASSANDRA LEE	01/10/2024	\$1,662.65
HAAPALA, MEGAN	01/10/2024	\$1,750.82
HADLEY, SHANNON E	01/10/2024	\$2,579.46
HADZIALIJAGIC, EROL	01/10/2024	\$564.97
HADZIALIJAGIC, MELIHA	01/10/2024	\$847.86
HANSEN, ANN M	01/10/2024	\$3,058.57
HANTZ, KELLI JOY	01/10/2024	\$1,127.55
HARBIN, KAITLIN MAE	01/10/2024	\$1,855.58
HARDEMAN, DILLON CHRISTOPHER	01/10/2024	\$44.49
HARRISON, VICTORIA SOWA	01/10/2024	\$1,928.22
HARTMUS, ALLISON MARIE	01/10/2024	\$1,706.03
HARTWIG, MEGAN ELIZABETH	01/10/2024	\$1,500.70
HAVILAND, MARIAN LOUISE	01/10/2024	\$360.29
HAWKINS, STEPHANIE NICOLE	01/10/2024	\$1,202.57
HEALY, CASEY RYAN	01/10/2024	\$1,184.02
HENDRICKS, PAMELA J	01/10/2024	\$736.44
HERMAN, EVELYN ANN	01/10/2024	\$179.72
HERNANDEZ, KIMBERLY GUADALUPE	01/10/2024	\$176.02
HESLOP, LINDA MARIA	01/10/2024	\$306.05
HILBERS, SARAH JOYCE	01/10/2024	\$1,543.23
HINES, MARIE BRIDGET	01/10/2024	\$1,317.42
HOLBEL, PAULA	01/10/2024	\$655.55
HOLTSCHNEIDER, DONNA MARY	01/10/2024	\$948.88
HOORN, NATALIE MONICA	01/10/2024	\$1,961.02
HORAN, JOSEPH V	01/10/2024	\$231.24
HOSKINS, DIANE LYNN	01/10/2024	\$1,058.30
HUEGLI, KELLY ANN	01/10/2024	\$302.37
HUISMAN, DENNIS PAUL	01/10/2024	\$2,351.13
HUNDLEY, JAYME MICHELE	01/10/2024	\$1,097.99
HURLBURT, THOMAS VINCENT	01/10/2024	\$1,559.76
INTO, SUE ELLEN	01/10/2024	\$1,182.70
JAKUBIK, KAITLIN MARIE	01/10/2024	\$1,388.20
JANER, TAMARA ELIZABETH	01/10/2024	\$381.00
JARVIS, JUSTIN MATTHEW	01/10/2024	\$1,452.16
JAYAWARDHANA, THARANGA	01/10/2024	\$140.83
JENNINGS-MINER, DEBORAH ANN	01/10/2024	\$312.75

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
JOB, STACEY ANN	01/10/2024	\$1,603.05
JODOIN, SAMANTHA MARY	01/10/2024	\$1,832.25
JOHNSON, MICHELLE ELIZABETH	01/10/2024	\$2,134.70
JOHNSON, ROSALEIGH MARIA	01/10/2024	\$3,407.66
JOHNSTON, PATRICIA LOUISE	01/10/2024	\$116.88
JONES, AMY MARIE	01/10/2024	\$1,127.23
JONES, OLIVIA NICOLE	01/10/2024	\$1,465.71
JORDAN, CHARLIE THOMAS	01/10/2024	\$478.74
KAMOO, ADRIANA BERENICE	01/10/2024	\$1,271.19
KARNALA, LIKHITHA	01/10/2024	\$58.61
KASCHYK, JACQUELINE SUE	01/10/2024	\$2,167.46
KATSUDA, NANCY	01/10/2024	\$224.07
KAUL, MEERA	01/10/2024	\$1,969.39
KAUR, MANJINDER	01/10/2024	\$178.84
KAZEE, ALICE EESAN	01/10/2024	\$3,178.86
KENNETT, RACHEL ANN	01/10/2024	\$805.28
KERR, ESTHER J	01/10/2024	\$145.55
KERR, MAKAYLA NICHOLE	01/10/2024	\$1,187.39
KESSEL, THOMAS ANDREW	01/10/2024	\$1,688.41
KESZEI, KATHRYN RENEE	01/10/2024	\$1,905.75
KHAN, ATIYA TAYYAB	01/10/2024	\$54.76
KHERA, ADITI ADITYA	01/10/2024	\$598.13
KHURSHID, SAIRA	01/10/2024	\$64.61
KILGORE, KEVIN JAMES	01/10/2024	\$1,840.82
KIPP, HEATHER KAY	01/10/2024	\$406.35
KOLLER, RACHEL NICOLE	01/10/2024	\$51.73
KOROLEVA, ZHANNA	01/10/2024	\$56.53
KRAEMER, SARAH FRANCES	01/10/2024	\$2,398.25
KULIE, LYJEAN K	01/10/2024	\$107.15
KUMAR, ANSHIKA	01/10/2024	\$992.82
KUMON, KATELYN ROSE	01/10/2024	\$40.05
KURTZ, ASHLEY ANN	01/10/2024	\$1,360.08
LAPORTE, LISA	01/10/2024	\$2,442.25
LARKIN, BARBARA LYNN	01/10/2024	\$1,096.12
LAUER, KELLI MARIE	01/10/2024	\$1,050.24
LEBLANC, JR, STEVEN MATTHEW	01/10/2024	\$3,543.44
LEE, ELAINE EUNYOUNG	01/10/2024	\$323.68
LEE, JUNG HEE	01/10/2024	\$161.55
LEMANSKI, TONYA LYNN	01/10/2024	\$2,833.97
LESCOE, BETH EVA	01/10/2024	\$1,999.99
LESNIAK, LAUREN KAY	01/10/2024	\$1,780.08
LETTMANN, HENRI	01/10/2024	\$75.64
LEVE, LAUREN ALEXANDRA	01/10/2024	\$1,500.74
LEVIN, RONALD B	01/10/2024	\$2,804.41
LOCHBILER, DYLAN SKYE	01/10/2024	\$2,378.95
LONEY, AMBER LYNNE	01/10/2024	\$1,975.85
LOUIS, ANTOINETTE MARIE	01/10/2024	\$757.00
MACKINDER, NICOLE LYNN	01/10/2024	\$2,681.01

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
MAJETIC, LAUREN ALYSE	01/10/2024	\$1,110.59
MAKLED, ZENA DAKHLALLAH	01/10/2024	\$1,832.55
MALAN, ALEXANDRA	01/10/2024	\$46.72
MALINOWSKI, EMILY ANN	01/10/2024	\$1,632.03
MARION, CATHERINE ANN	01/10/2024	\$2,210.42
MARTIN, ROBERT WILLIAM	01/10/2024	\$417.20
MARTINEZ, CARLY MICHAELA	01/10/2024	\$1,458.37
MARTINEZ, DEBORAH MARIE	01/10/2024	\$607.39
MARTINEZ, ZACHARY RAUL	01/10/2024	\$1,267.15
MARTLOCK, PETRA CHARLOTTE	01/10/2024	\$362.17
MASSENGILL, JESSICA KAYE MARIE	01/10/2024	\$906.56
MATHES, MEGAN ELIZABETH	01/10/2024	\$1,481.89
MCKAIG, HEATHER L	01/10/2024	\$308.34
MECH, THEODORE STEPHEN	01/10/2024	\$1,655.70
MEDUNJANIN, IGBALA	01/10/2024	\$408.21
MICHAEL, MONICA RAE	01/10/2024	\$205.12
MILEWSKI, CYNTHIA C	01/10/2024	\$403.98
MILLER, HELEN K	01/10/2024	\$303.95
MOLNAR, KATHRYN JEAN	01/10/2024	\$824.37
MONTOYA LIMA, MIRIAMGUADALUPE	01/10/2024	\$28.12
MOULDING, ALYSON ELENA	01/10/2024	\$2,004.07
MUETING, JOANN M	01/10/2024	\$1,004.97
MULLINS, LAURA ANGELA	01/10/2024	\$431.44
MUNCE, JAMES NOLAN	01/10/2024	\$69.94
MUNOZ LOZANO, NORMA LETICIA	01/10/2024	\$158.61
NAFAL, RENAY SUZANE	01/10/2024	\$792.10
NAJEM, LOUANA NAKHEL	01/10/2024	\$163.68
NEAZ, SHAGUFTA	01/10/2024	\$143.71
NEHA, FNU	01/10/2024	\$99.97
NELSON, LEVI MACKENZIE	01/10/2024	\$1,918.92
NICHOLSON, SUZANNE RENE	01/10/2024	\$656.26
NICKERSON, MISTY LYNN	01/10/2024	\$342.09
NOWICKI, MATTHEW EUGENE	01/10/2024	\$1,813.59
OLMO TERRASA, MARIA	01/10/2024	\$973.06
OTTE, JENNIFER AMY	01/10/2024	\$1,039.33
PALLIYUDETHECKKATHIL THOMAS, BA	01/10/2024	\$956.05
PARASHAR, BEENA	01/10/2024	\$926.49
PARDESHI, TITHI AMOL	01/10/2024	\$774.14
PARK, REBECCA J	01/10/2024	\$519.76
PATTON, JENNIFER M	01/10/2024	\$272.10
PAULK, ANTHONY EDWARDS	01/10/2024	\$288.24
PAULK, LAURA RENEE	01/10/2024	\$1,750.96
PAWLEY, FALLON RAE	01/10/2024	\$711.54
PAWLOSKI, LOGAN MATTHEW	01/10/2024	\$1,461.79
PEARCE, CHRISTA ROSELLA	01/10/2024	\$1,544.13
PFILE, MEGHAN KATHERINE	01/10/2024	\$1,722.78
PHILLIPS, KATHLEEN	01/10/2024	\$379.94
PIETRZAK, NATHAN DANIEL	01/10/2024	\$1,830.22

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
PIFER, CHRISTINE ALAINE	01/10/2024	\$718.79
PINDIKUR, JEEVITHA	01/10/2024	\$68.72
PIORKOWSKI, LAUREN ASHLEY	01/10/2024	\$362.12
PISTOLESI, PETE R	01/10/2024	\$507.50
PLANT, RENEE ANN	01/10/2024	\$154.15
POHLONSKI, EMILY PARKER	01/10/2024	\$2,481.33
PONTE, COLLEEN M	01/10/2024	\$2,846.93
POSHADLO, JEFFREY MICHAEL	01/10/2024	\$1,012.51
RADTKE, LINDSAY BROOKE	01/10/2024	\$1,974.55
RAFFLE, TAMMY ANN	01/10/2024	\$2,915.18
RAJENDRAN, VISALAKSHI	01/10/2024	\$1,021.74
RAMSHEKAR, PRATHIBHA	01/10/2024	\$97.68
RATHBUN, DANIELLE MARIE	01/10/2024	\$1,795.39
RATHINAVEL, SADHANA SREE	01/10/2024	\$877.40
RATHOD, KRUTIKA HARINKUMAR	01/10/2024	\$146.86
REA, ABBY NICOLE	01/10/2024	\$2,155.64
REITZ, EMILY ANN	01/10/2024	\$2,310.02
RIDAL, KRISTIN ANN	01/10/2024	\$1,046.91
RILEY, SPENCER LEE	01/10/2024	\$2,879.36
RIOS-VILLARREAL, GISELA EUNICE	01/10/2024	\$98.83
ROBERTS, GALE LYNN	01/10/2024	\$842.33
RODRIGUEZ-QUINONEZ, VIRGINIA M	01/10/2024	\$152.18
ROSE, MARILYN TERESE	01/10/2024	\$2,508.57
ROTENHEBER, LISA MICHELE	01/10/2024	\$2,330.59
RUHUMBIKA, KENTA DIANA	01/10/2024	\$637.30
RUTKOWSKI, MELANIE ANN	01/10/2024	\$1,458.81
RZUCIDLO, KATHRYN ELIZABETH	01/10/2024	\$529.97
SAARI, ANDREW BENJAMIN	01/10/2024	\$2,352.11
SAD, NICOLE MARIE	01/10/2024	\$861.77
SATTERFIELD, SHARON	01/10/2024	\$1,060.41
SCHUITEMA, SCOTT STEVEN	01/10/2024	\$1,082.52
SCHULTE, ALLISON LAUREN GOSEN	01/10/2024	\$2,081.99
SEARS, LISA MARIE	01/10/2024	\$1,936.76
SEAVER, AMY ALLYSON	01/10/2024	\$2,172.45
SELVAM, PREETHA	01/10/2024	\$165.79
SEREMET, KATHLEEN	01/10/2024	\$274.22
SERGISON, MEGAN ELLEN	01/10/2024	\$1,902.73
SHALLAL-JOHNSTON, CONSTANCE	01/10/2024	\$228.56
SHIMOGA NAGARAJAPPA, SHILPA	01/10/2024	\$333.41
SHOUNIA, CRYSTAL ANN	01/10/2024	\$1,965.94
SHUDO, RITSUKO	01/10/2024	\$1,383.78
SIMMONS, SHAINA MARIE	01/10/2024	\$2,192.43
SIMRAK, MONICA ELIZABETH	01/10/2024	\$947.77
SINANIS, HEATHER ANNE	01/10/2024	\$891.84
SINGH, PRIYANKA	01/10/2024	\$1,100.57
SINGHAL, SHALU	01/10/2024	\$350.94
SINOPOLI-SMITH, DAVID ROBERT	01/10/2024	\$2,355.84
SMITH, JACQUELINE MARIE	01/10/2024	\$3,274.60

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
SOAVE, KRISTINA G	01/10/2024	\$277.68
SOCIE, PHILIP HENRY	01/10/2024	\$1,186.87
SOUCY, ELISE MARIE	01/10/2024	\$1,923.34
SOUTHWORTH, ANGELA Y	01/10/2024	\$1,803.49
SOVEL, SHEILA M	01/10/2024	\$1,953.18
SPIKER, BLANE LARSEN	01/10/2024	\$1,412.15
SPITZLAY, MARIE-CHRISTIN	01/10/2024	\$148.85
STACER, DANIELLE RENEE	01/10/2024	\$1,883.56
STANEK, DEBORAH A	01/10/2024	\$442.13
STANLEY, TABITHA ANN	01/10/2024	\$786.34
STARK, JULIE BETH	01/10/2024	\$247.55
STEPHENSON, CANDY LEEANNE	01/10/2024	\$161.55
STOTLER, NICOLE R	01/10/2024	\$387.84
STRICKER, CHRISTINE ANN	01/10/2024	\$808.14
STULTS, OLIVIA RENEE	01/10/2024	\$2,188.93
SUDDS, APRIL MELODY	01/10/2024	\$159.58
SUMMERS, TIMOTHY C	01/10/2024	\$448.64
SUST, MEGAN ELIZABETH	01/10/2024	\$1,164.31
SWAIN, SCOTT LEE	01/10/2024	\$827.17
SWANSON, RYAN ELIZABETH	01/10/2024	\$42.63
SWIRCZEK, MEGAN ELIZABETH	01/10/2024	\$1,721.64
TAKASHIMA, TOMOKO NAKAMURA	01/10/2024	\$552.72
TAURO, LESLEY ANN	01/10/2024	\$51.77
THABET, GHADA MOHAMED-SHERIF	01/10/2024	\$187.46
THERRIAN, BRAD CHARLES	01/10/2024	\$1,886.25
TOBIS, DANIEL	01/10/2024	\$2,365.91
TROYER, TYLER DOUGLAS	01/10/2024	\$1,673.73
TRUAX, REBEKAH TAYLOR	01/10/2024	\$1,439.23
UJKIC, GJELINA	01/10/2024	\$168.69
UTLEY, SHANNON MARIE	01/10/2024	\$1,299.83
VALENZUELA, TERESA ILIANA	01/10/2024	\$195.08
VANGAVETI, LAKSHMI	01/10/2024	\$177.03
VARGAS ZABALA, ANA	01/10/2024	\$415.94
VARTANIAN, KNAR	01/10/2024	\$601.33
VILLANUEVA, JENNIFER LYNN	01/10/2024	\$898.04
WAANANEN, NIKKI SUZANNE	01/10/2024	\$562.65
WALKER, AMANDA LYNN	01/10/2024	\$1,591.64
WALKER, KATIE MARIE	01/10/2024	\$1,739.71
WARD, TRISHA MARY	01/10/2024	\$197.64
WARREN, COLEEN R	01/10/2024	\$978.35
WATKINS, AMY MICHELLE	01/10/2024	\$2,327.61
WEINERT, ASHLEY LYNN	01/10/2024	\$1,269.88
WELCH, CLAUDIA LEONA	01/10/2024	\$1,646.52
WELTE, YVONNE MARIE	01/10/2024	\$256.57
WHEELER, MICHAELA ELLEN	01/10/2024	\$921.45
WILCHER, PREINA LIROB	01/10/2024	\$1,766.64
WILKINS, RENEE ELIZABETH	01/10/2024	\$1,889.36
WILKINSON, KAREN JANE	01/10/2024	\$2,030.19

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
WILLENS, REBECCA GENISE	01/10/2024	\$1,513.27
WILLIAMS, SOPHIA ELIZABETH	01/10/2024	\$1,811.52
WILSON, KAREN MICHELLE	01/10/2024	\$1,034.50
WIZINSKY, MARY ANNE	01/10/2024	\$312.47
WOJTOWICZ, ALEXANDRA LOUISE	01/10/2024	\$1,806.24
WOLFF, MARGARET MARY	01/10/2024	\$185.82
WOLSTENCROFT, HANNAH RAQUEL DA	01/10/2024	\$1,483.46
YOUSIF, RODNEY JOSEPH	01/10/2024	\$333.02
YUASA, YUKI	01/10/2024	\$56.59
ZALPURI, SHAFALI	01/10/2024	\$269.94
ZASKI, CHRISTINA MARIE	01/10/2024	\$1,013.98
ZHAO, JINGJING	01/10/2024	\$110.90
ZHONG, PEIHAN	01/10/2024	\$100.73
ZIEGELHOFFER, MORGAN CATHERINE	01/10/2024	\$2,084.74
ZIELINSKI, GINA L	01/10/2024	\$2,482.28
ZIMMERMAN, BARBARA M	01/10/2024	\$2,321.16
BUNKER, JEFFREY L	01/10/2024	\$1,469.78
COOLMAN, ROBERT SCOTT	01/10/2024	\$1,738.12
DRAGOO, MICHAEL B	01/10/2024	\$3,012.90
DUQUETTE, EDWARD DANIEL	01/10/2024	\$1,284.76
FULAR, JAMES DENNIS	01/10/2024	\$1,240.19
GREAVES, JASON PATRICK	01/10/2024	\$1,402.19
HETTEL, ERIC THOMAS	01/10/2024	\$2,311.84
JORDAN, CHRISTOPHER ANTHONY	01/10/2024	\$1,835.86
NESMITH, RUSSELL PAUL	01/10/2024	\$1,269.03
TURNER, NANCY MARIE	01/10/2024	\$1,249.45
ABRAHAM, MARY CATHERINE	01/10/2024	\$1,405.33
ARBAN, VICTORIA ALYSON	01/10/2024	\$1,483.90
BAKER, ROBERT JAMES	01/10/2024	\$3,052.85
BARNAUSKAS, MEGHAN LEE	01/10/2024	\$1,660.91
BISHOP, BAILEY ASHLYNN	01/10/2024	\$1,611.19
BISHOP, NOLA M	01/10/2024	\$2,138.82
BLANKSTROM, KAREN JEAN	01/10/2024	\$989.08
BODNOVITS, MIRANDA L	01/10/2024	\$2,178.86
BOERSMA, STEPHANIE M	01/10/2024	\$1,926.52
BON, JEREMY S	01/10/2024	\$1,551.66
BRODERICK, NICOLE HELEN	01/10/2024	\$2,329.36
BRONSON, GEORGE NATHANIEL	01/10/2024	\$1,552.38
BURCHARD, MELANIE LEE	01/10/2024	\$2,257.25
COLONE, NICOLE MARIE	01/10/2024	\$2,975.88
DAMBROSI, SARAH MARIE	01/10/2024	\$1,555.82
DAVID, SARAH L	01/10/2024	\$3,036.05
EVO, EMILY BURNS	01/10/2024	\$1,412.43
FARMER, SAMANTHA MARIE	01/10/2024	\$1,718.86
GASIDLO, MEGAN C	01/10/2024	\$2,406.48
GERECKE, LORI LIN	01/10/2024	\$3,028.43
GRANT, LAURIE S	01/10/2024	\$2,421.09
GRESHAM, MICHELLE L	01/10/2024	\$1,718.46

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
HARRIS, KATHRYN A	01/10/2024	\$1,550.83
HENDERSON, MELISSA MARY	01/10/2024	\$2,495.12
HOFFMAN, PAUL WILLIAM	01/10/2024	\$2,593.60
HUBENSCHMIDT, KRISTY A	01/10/2024	\$2,995.46
HUYCK, SUSAN KARI	01/10/2024	\$2,662.85
JENSEN, KATELYN STELLA	01/10/2024	\$2,272.36
JODOIN, DEBRA FAYE	01/10/2024	\$919.15
KANG, RACHEL SUJI	01/10/2024	\$1,383.33
KEIMIG, ELIZABETH ANN	01/10/2024	\$1,943.23
KERBRAT, JENNIFER	01/10/2024	\$698.75
KHALIL, LAURA JEAN	01/10/2024	\$2,105.86
KIDDER, CAROLYN NAJMA	01/10/2024	\$2,584.81
KILGORE, AMY S	01/10/2024	\$2,708.73
LEIBERMAN, BROOKE ESTHER	01/10/2024	\$1,320.15
LEMIEUX, ROBERTA	01/10/2024	\$1,465.03
LIEBERMAN, SARAH ELIZABETH	01/10/2024	\$1,313.87
MARANOWSKI, JORDAN MAY	01/10/2024	\$1,500.05
MCCURDY, DIANE	01/10/2024	\$3,079.67
MCKIBBIN, CAROLYN RACHELLE	01/10/2024	\$1,032.97
MILLER, BRAD A	01/10/2024	\$2,679.64
MINARD, SHAWN THOMAS	01/10/2024	\$1,749.25
NARDUCCI, KATHLEEN	01/10/2024	\$2,325.92
OSMONSON, KIMBERLY ANN	01/10/2024	\$2,679.06
PATTERSON, ALISON LINDY	01/10/2024	\$1,245.03
PEARCE, BRITTANY MARIE	01/10/2024	\$1,133.33
PULSIFER, PAIGE MARIE	01/10/2024	\$1,192.16
RONNING, ADAM TIMOTHY	01/10/2024	\$1,601.53
SCHNEIDER, JAMES P	01/10/2024	\$2,463.91
SCHULZE, REBEKAH JONAS	01/10/2024	\$1,643.77
SHINDORF, LISA S	01/10/2024	\$2,894.42
SINAWI, BRANDON J	01/10/2024	\$2,263.71
SOWDERS, ERICA M	01/10/2024	\$1,906.86
ULTCH, LORI D	01/10/2024	\$2,357.36
VANREMORTEL, JESSE CARL	01/10/2024	\$1,498.07
WESNER, KIMBERLY KATHERINE-	01/10/2024	\$2,772.72
WILLETTE, KENDRA ANNE	01/10/2024	\$2,165.93
WILLIAMS, KIMBERLY KAHEALANI	01/10/2024	\$2,249.15
WINKLER, LEANNE MARIE	01/10/2024	\$1,855.70
ALSPAUGH, ANDREA B	01/10/2024	\$2,611.63
ARNOLD, KELLY LEE	01/10/2024	\$2,343.81
BURRY, ASHLEIGH RONAYNE	01/10/2024	\$2,222.37
BYRNE, GRACE FAORO	01/10/2024	\$1,363.12
CAMPOS, MICHELLE WANDA	01/10/2024	\$2,999.52
COOPER, ALEC AARON	01/10/2024	\$2,355.83
DUTHIE, KAREN N	01/10/2024	\$2,412.94
ERICKSON, TODD WALTER	01/10/2024	\$2,037.42
ERNSTER, STEPHEN R	01/10/2024	\$745.23
FELCHER, BRIAN S	01/10/2024	\$3,243.92

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
GRIM, MARY E	01/10/2024	\$2,437.05
GRIMM, CARY R	01/10/2024	\$2,785.24
GRUNDSTROM, JENNA E	01/10/2024	\$2,079.63
HERTRICH, MARINA	01/10/2024	\$690.12
JONES, AMY JO	01/10/2024	\$1,007.07
KOZLOWSKI, KIMBERLY ANN	01/10/2024	\$1,498.00
LEADBETTER, MARYANNE	01/10/2024	\$1,868.10
LESSWAY, JENNIFER	01/10/2024	\$2,388.60
LLOYD, LAURA	01/10/2024	\$999.50
MARSON, MARY ELIZABETH	01/10/2024	\$469.07
MAYNARD, JENNA MARIE	01/10/2024	\$851.34
MCDONALD, CARRI LYNNE	01/10/2024	\$2,479.18
MICHALSKI, THOMAS	01/10/2024	\$2,333.45
MILLER, LAUREN DEANNA	01/10/2024	\$1,018.84
MOISEEFF, AUDRY B	01/10/2024	\$1,972.01
OSBORNE, GWEN ANN	01/10/2024	\$2,118.90
PAYNE, JODY S	01/10/2024	\$307.83
PENNYCUFF, LAURA C	01/10/2024	\$2,647.09
RAIS, MICHELLE IRENE	01/10/2024	\$2,838.85
SKUPIN, MADISON KATHLEEN	01/10/2024	\$1,777.25
SLOAN, AMANDA KAY	01/10/2024	\$1,588.36
SORENSEN, MARY M	01/10/2024	\$1,927.36
STEVENSON, JENNIFER ANN	01/10/2024	\$2,049.88
STIFF, CYNTHIA ANNE	01/10/2024	\$1,830.30
TROOST, KIMBERLY A	01/10/2024	\$2,514.29
TRUITT, AMANDA THERESE	01/10/2024	\$2,195.37
VANGORDER, KATHRYN JEAN	01/10/2024	\$922.46
WERTH, JOHANNA	01/10/2024	\$958.28
ZAHRADNIK, BRIDGET J	01/10/2024	\$3,062.13
BRICKEY, JOHN R	01/10/2024	\$3,708.48
BROOKHOUSE, LINDSAY ANNE	01/10/2024	\$2,010.44
BURRY, MATTHEW D	01/10/2024	\$2,543.20
COJEI, MADISON AUTUMN	01/10/2024	\$1,428.35
COSMAN, DAVID J	01/10/2024	\$1,823.08
DALZUCHIO, MICHELE YAYLAIAN	01/10/2024	\$1,453.36
DANNIBALE, PATRICIA JANE	01/10/2024	\$315.17
DEHNE, ANNE	01/10/2024	\$834.39
ELLSWORTH CAROTHERS, KARI MONS	01/10/2024	\$1,470.61
FENCHEL, LISA LYNN	01/10/2024	\$2,557.76
FOX, ASHLEY CAROLYN	01/10/2024	\$1,240.42
FOX, LAURYN MACKENZIE	01/10/2024	\$1,636.89
HODGE, MEGHAN E	01/10/2024	\$1,983.45
JENKINS, ERIKKA	01/10/2024	\$2,416.90
KABLE, EMILY ANNE	01/10/2024	\$1,306.43
LENGERICH, AINSLEY A	01/10/2024	\$2,616.34
MACDOUGALL, ANNE ELIZABETH	01/10/2024	\$1,702.97
MCCARTY, TERRIE LEE	01/10/2024	\$1,007.66
MCCLAFFERTY, KELSEY LYNN	01/10/2024	\$903.28

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
MCDONALD, STEVEN URBAN	01/10/2024	\$2,290.51
OSBORNE, LORI K	01/10/2024	\$2,623.80
PAS, MANDY MARIE	01/10/2024	\$1,180.49
RODRIGUEZ, KARA A	01/10/2024	\$1,293.03
STILES, JILL KRISTIN	01/10/2024	\$2,546.74
TIMMER, THOMAS K	01/10/2024	\$3,094.50
TYRPAK, CHRISTOPHER M	01/10/2024	\$2,565.51
VILLACORTA, CRISTINA SANTOS	01/10/2024	\$252.70
VOLLMER, RENE A M	01/10/2024	\$2,212.78
WANDEL, COLLEEN MCALLEN	01/10/2024	\$3,037.32
WELLOCK, TRISHA M	01/10/2024	\$2,081.94
WESTRA, LINDSEY K	01/10/2024	\$2,080.34
WHITTY, KATHERINE L	01/10/2024	\$2,248.15
YUCHUCK, KERRI L	01/10/2024	\$2,752.05
BEN, MEREDITH R	01/10/2024	\$2,780.87
BYRD, BECKY A	01/10/2024	\$2,587.51
COURTEMANCHE, DANIELLE ANN	01/10/2024	\$1,614.39
DELL, HEATHER L	01/10/2024	\$2,445.80
DONBERGER, MICHELLE RENEE	01/10/2024	\$2,874.81
FORTE, MICHAEL JOSEPH	01/10/2024	\$1,679.43
GLOEDEN, ASHLEY REBECCA	01/10/2024	\$235.40
GORNY, KIMBERLY ANN	01/10/2024	\$1,301.50
HATTIE, JILLIAN FLANIGAN	01/10/2024	\$2,154.58
JANIGIAN, COURTNEY NICOLE	01/10/2024	\$592.33
JARJIS, LUMA	01/10/2024	\$1,978.89
JONES, BARBARA JEAN	01/10/2024	\$92.41
KARBOUSKY, KATHLEEN M	01/10/2024	\$2,892.25
KENRICK, GERARD C	01/10/2024	\$2,541.61
KIDON, CORTNEY LYNN	01/10/2024	\$2,086.18
LATHAM, ERIN A	01/10/2024	\$2,319.81
LEON, MARIETTA LORELL	01/10/2024	\$2,065.89
LOWRY, EARTHA ANITA	01/10/2024	\$51.83
PERELLI, MIA ALEXANDRA	01/10/2024	\$1,628.43
PHILKA, RACHEL LAUREN	01/10/2024	\$2,026.00
RUDY, MICHELLE MARIE	01/10/2024	\$1,987.99
SAELI, JULIA L	01/10/2024	\$1,507.06
SCAGNETTI, ANTHONY	01/10/2024	\$1,473.52
STAMBOULIAN, PATRICIA M	01/10/2024	\$1,728.97
STOY, KELLY LYNN	01/10/2024	\$802.07
SWIECH, REBECCA ANN	01/10/2024	\$1,637.08
WILLIS, NANCY M	01/10/2024	\$744.45
BLESSED, KATE MARTIN	01/10/2024	\$614.33
BORTON, JENNIFER MARIE	01/10/2024	\$2,064.35
BROWN, AMY NICOLE	01/10/2024	\$2,053.50
CHRISTEN, JAMIE LEE	01/10/2024	\$1,232.79
DAMON, ERIN B	01/10/2024	\$2,110.70
DEINEK, KIMBERLY ANN	01/10/2024	\$2,524.29
EGLI, JENNIFER MARIE	01/10/2024	\$2,336.35

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
HASKILL, JOSEPH FRANCIS	01/10/2024	\$2,093.57
ISRAEL, MELISSA AMY	01/10/2024	\$2,565.97
JILG, REBECCA MARY	01/10/2024	\$2,034.19
JULIAN, KASEY DIANTE	01/10/2024	\$1,675.10
KRUKOWSKI, MARLENE ELIZABETH	01/10/2024	\$1,555.06
MARDIGIAN, LAURA	01/10/2024	\$1,083.11
MILLS, JENNIFER LYNN	01/10/2024	\$2,182.40
RISTAU, MEGAN ANNE	01/10/2024	\$2,362.15
ROSEMARY, NICOLE MARIE	01/10/2024	\$1,917.27
SAMUELS, EMILY CARISA	01/10/2024	\$3,307.33
SHAFER, RACHELLE MARIE	01/10/2024	\$1,281.15
SMITH, PHELAN ANN	01/10/2024	\$1,679.68
STEINHEBEL, JO ELLEN	01/10/2024	\$789.81
SZCZESNIAK, CYNTHIA	01/10/2024	\$461.46
WESTON, ELLA CATHERINE	01/10/2024	\$2,416.40
WOLSTENCROFT, PANAGIOTA	01/10/2024	\$1,859.59
BORLACE, HOLLY JO	01/10/2024	\$1,359.16
JAKUBIK, LOUISE MARY	01/10/2024	\$391.20
KOPTAS, ANNA M	01/10/2024	\$196.24
MILEWSKI, CASSIE CHRISTINE	01/10/2024	\$131.74
MONTALES, NANCY J	01/10/2024	\$2,696.55
ROQUE, EMILY ELIZABETH	01/10/2024	\$1,060.82
SHEETS, RACHEL	01/10/2024	\$1,562.24
WOLF, RACHAEL ELIZABETH	01/10/2024	\$796.42
ALLISTON, JULIE STEFANI	01/10/2024	\$1,749.79
BALOH-UFFORD, MEGAN M	01/10/2024	\$1,930.26
BECK, JENNIFER ERIN	01/10/2024	\$2,048.17
BOEHM, JENNIFER LEIGH	01/10/2024	\$2,223.03
CHANEY, CAROLYN ANNE	01/10/2024	\$2,678.82
CYRUS, MELISSA A	01/10/2024	\$408.35
EVANS, KELLY ANN	01/10/2024	\$1,229.87
FARMER, JULIE ANN	01/10/2024	\$1,968.26
FORD, STEFANIE E	01/10/2024	\$2,122.98
GANTT, RENEE LYNN	01/10/2024	\$1,052.75
GARNER, LORI ANN	01/10/2024	\$2,363.16
GERALT, KAYLA	01/10/2024	\$1,793.04
GIESE, STEPHANIE MARIE	01/10/2024	\$1,541.18
GLOWACKI, ALEXANDRA LEIGH	01/10/2024	\$1,462.34
GREEN, LAURA MARIA	01/10/2024	\$1,978.25
GRISA, KATHLEEN ANN	01/10/2024	\$2,493.88
HEARN, STACY LEE	01/10/2024	\$353.97
HENRY, CAITLIN B	01/10/2024	\$1,938.20
HILL, SCOTT F	01/10/2024	\$2,580.30
IMARAH, TAMARA FALAH	01/10/2024	\$963.56
JONES, TANYA MARIE	01/10/2024	\$2,339.25
KELLY, MELISSA MARIE	01/10/2024	\$1,963.35
KOWALCZYK, KERRY LYNN	01/10/2024	\$2,790.92
LASH, NANCY ELIZABETH	01/10/2024	\$1,177.40

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
LUNDH, EMILY MAY	01/10/2024	\$1,703.86
MENDOZA, KAREN JEAN	01/10/2024	\$1,840.46
MITTELSTAEDT, LINDSEY CATHERIN	01/10/2024	\$1,558.20
MURPHY, JENNIFER MORRISON	01/10/2024	\$3,245.24
MUSA, CARLY MARIE	01/10/2024	\$1,908.14
RACICOT, AUDREY A	01/10/2024	\$27.88
SMITH, KYLEY MARIE TREA	01/10/2024	\$2,499.77
SWEENEY, SABRINA LYNN	01/10/2024	\$1,936.41
TATULLI, MACKENZIE ANN	01/10/2024	\$1,066.22
TAUB, CARLY RACHEL	01/10/2024	\$1,533.79
VANLINTHOUT, SUSAN EA	01/10/2024	\$2,758.23
YOST, OLIVIA RAFFAELA	01/10/2024	\$1,668.65
COOLMAN, SUSAN LYNN	01/10/2024	\$1,168.18
DENNETT, KAREN MARGARET	01/10/2024	\$1,356.68
DEPP, CATHLEEN MARIE	01/10/2024	\$666.87
DIMEGLIO, DARLENE M	01/10/2024	\$1,131.46
GRACZYK, SANDRA KAREN	01/10/2024	\$779.11
HOLLON, BOBBY RAY	01/10/2024	\$1,028.06
JAGOTKA, GARY ALBERT	01/10/2024	\$349.38
LAUTEN, MARK ALAN	01/10/2024	\$1,003.34
LEMANSKI, GEORGE EDWARD	01/10/2024	\$511.24
LOLLO, JESSE	01/10/2024	\$816.64
MACK, STEPHANIE LYNNE	01/10/2024	\$475.27
MCCULLEN, BONNIE SUE	01/10/2024	\$922.40
MCEACHIN, LINDA JANEL	01/10/2024	\$443.67
MOORE, EMILY TRINDADE	01/10/2024	\$410.39
PAWLEY, STEVEN RAY	01/10/2024	\$618.94
QUINN, TAMERA DAWN	01/10/2024	\$947.83
TOTH, CYNTHIA L	01/10/2024	\$889.59
VALENTINE, CYNTHIA L	01/10/2024	\$2,338.68
VIET, DAVID JOHN	01/10/2024	\$860.09
WAKEFIELD, JOYCE MARIE	01/10/2024	\$372.12
BELTZ, ROBERT JOSEPH	01/10/2024	\$2,355.71
BENGLER, HOLLY ANN	01/10/2024	\$1,266.25
BUDLONG, KRISTIN MARIE	01/10/2024	\$1,705.03
CANEDO, BRIANNA MARIA	01/10/2024	\$1,413.73
CUDNOHUFESKY, KATIE MARIE	01/10/2024	\$1,644.18
CULBERT, RACHEL ANNE	01/10/2024	\$1,472.64
CUMMINGS, BRIANNA MARIE	01/10/2024	\$1,874.41
DEWITT, ALEXANDRA ELIZABETH	01/10/2024	\$1,441.17
DIXON, CHELSEA LYN	01/10/2024	\$1,437.50
DUTKIEWICZ, NANCY L	01/10/2024	\$2,403.23
ELLIS, MARY ELIZABETH	01/10/2024	\$935.43
ELLIS, KATHERINE	01/10/2024	\$3,921.44
GOLDEN, KATY EILEEN	01/10/2024	\$1,955.69
GYOMORY, ALEXIS ANNE	01/10/2024	\$1,827.64
HAND, BRIANNA A	01/10/2024	\$1,931.12
IAFRATE, HEATHER LYNN	01/10/2024	\$1,413.78

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
KAMMERER, JUSTINA ELISA	01/10/2024	\$1,439.88
KRAVICK, LAURIE CHRISTINE	01/10/2024	\$866.94
KREUTZBERG, MCKENNA RAE	01/10/2024	\$1,502.12
KRUGER, MELISSA ANN	01/10/2024	\$963.64
KURZER, STEFANIE ANNE	01/10/2024	\$1,949.04
LAPORTE, ERIN JENNIFER	01/10/2024	\$2,308.83
MALCZEWSKI, DIANA LYNN CAMPB	01/10/2024	\$2,626.37
MCEVERS, NIKKI L	01/10/2024	\$2,940.39
MCGINN, BRENNAN JEANNE	01/10/2024	\$1,799.82
MYRAND, SHANNON LEIGH	01/10/2024	\$2,235.19
NAKAMURA, NORIKO	01/10/2024	\$68.42
PRASAD-HEINTZ, SHALINI SRINIVA	01/10/2024	\$1,315.32
RIZE, MICHELLE MARIE	01/10/2024	\$2,089.59
SCHILLING, HEATHER A	01/10/2024	\$2,486.34
SMITH, JENNIFER A	01/10/2024	\$2,199.29
STASHONSKY, HANA KATHRYN	01/10/2024	\$1,666.21
WEIGEL-HUBLER, NICHOLAS ADRIAN	01/10/2024	\$2,192.63
WILLIAMS, LAKEISA NICOLE	01/10/2024	\$1,066.01
AGER, SHANNON THERESE	01/25/2024	\$1,790.99
ARMSTRONG, JILL ALISE	01/25/2024	\$2,702.27
BAGIAN, PEGGY FRANCES	01/25/2024	\$1,607.62
BIERLEY, CHRISTINA ALEXANDRA	01/25/2024	\$1,551.42
CHAMPE, LISA JOY	01/25/2024	\$2,097.76
CLARKSON, AMANDA CATHERINE	01/25/2024	\$2,135.30
FRANCIS, RYAN MICHAEL	01/25/2024	\$2,841.24
HENRY, JULEE MARIE	01/25/2024	\$2,277.38
JEUNG, JILL A	01/25/2024	\$2,390.41
KOBROSSY, THERESE HOUDA	01/25/2024	\$635.36
LACH, KELLIE ELIZABETH	01/25/2024	\$2,277.53
LUSSIER, KARI NOELLE	01/25/2024	\$1,545.33
MCCURDY, RONALD R	01/25/2024	\$2,843.26
MYINT, CHRISTINE MARIE	01/25/2024	\$2,118.26
PASSEGGIATO, MICHELLE M	01/25/2024	\$2,881.33
PAULISIN, JOSHUA THOMAS	01/25/2024	\$1,394.06
PAWLOSKI, MARISSA BRIANNE	01/25/2024	\$1,390.54
PELLETT, CHRISTINE A	01/25/2024	\$910.10
PINTAR, LINDSEY A	01/25/2024	\$2,736.26
RAFFOUL, RUTH ELIZABETH	01/25/2024	\$1,813.63
REESBECK, CHELSEA LAUREN	01/25/2024	\$1,144.51
RUNYAN, KIMBERLY ELIZABETH	01/25/2024	\$2,439.94
SAVEN, VANESSA LYN	01/25/2024	\$2,240.19
SCOTT, STACI LYNN	01/25/2024	\$2,084.66
SHAH, ANUJA	01/25/2024	\$162.54
STEWART, HEATHER NICOLE	01/25/2024	\$2,483.72
TAHIR, FATIMA	01/25/2024	\$151.47
TAYLOR, DANIEL PATRICK	01/25/2024	\$1,630.50
THOMPSON, HEATHER M	01/25/2024	\$1,301.11
TOMLINSON, CARLEY HOPE	01/25/2024	\$1,338.33

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
BRASIL, SANDRA MARIE	01/25/2024	\$1,730.03
CARINO, LAURA ANNE	01/25/2024	\$4,070.37
CEMBORSKI, GRETCHEN BRYNN	01/25/2024	\$938.20
CROSS, ELIZABETH BREWSTER	01/25/2024	\$1,761.06
DEPOTTER, MARY RENEE	01/25/2024	\$1,674.78
DINSMORE, JULIE KAY	01/25/2024	\$1,609.14
GIROMINI, MICHAEL BRIAN	01/25/2024	\$3,736.70
HENDERSON, BETH ANN	01/25/2024	\$1,736.96
HOLLY, SHEILA MARIE	01/25/2024	\$1,306.71
KLING, DEVIN WESLEY	01/25/2024	\$3,585.04
LANDAU, DENISE MICHELE	01/25/2024	\$1,669.66
LOEFFLER-PARK, CATHRYN ANNE	01/25/2024	\$1,627.28
MAINKA, BENJAMIN JOHN-ALEXANDE	01/25/2024	\$6,487.17
MASSOLIA, LAWRENCE JAMES	01/25/2024	\$1,870.46
PATEL, SHAILEE	01/25/2024	\$3,297.68
POHLONSKI, BRENT	01/25/2024	\$2,256.98
SIPPLE, GEORGE FRANKLIN	01/25/2024	\$2,458.44
SQUIRES, AMANDA MARIE	01/25/2024	\$2,865.81
ABEL, MARCI	01/25/2024	\$3,001.65
ALEX, CHRISTINA T	01/25/2024	\$1,533.14
ALLCORN, JAIME MARIE	01/25/2024	\$1,530.70
AMOS, JOAN MARY	01/25/2024	\$154.15
ANDREWS, ALISSA VICTORIA	01/25/2024	\$1,697.01
ARMSTRONG, ROBERT J	01/25/2024	\$3,112.57
BAKER, STEPHANIE MICHELE	01/25/2024	\$1,741.08
BALDWIN, DAVID J	01/25/2024	\$3,196.61
BASSETT, PEGGY LYNN	01/25/2024	\$2,776.26
BEGICK, LAUREL DENAY	01/25/2024	\$2,279.37
BELANGER, DAVID M	01/25/2024	\$2,154.29
BONACORSI, GINA MARIE	01/25/2024	\$1,639.90
BONNER, LEE M	01/25/2024	\$2,331.10
BOOTZ, ASHLEY	01/25/2024	\$1,458.83
BRACH, CATHERINE ANN	01/25/2024	\$2,614.60
BRATNEY, BETHANY L	01/25/2024	\$2,054.30
BRENNER, THOMAS WILLIAM	01/25/2024	\$2,763.96
BROWN, ALAINA M	01/25/2024	\$2,637.25
BROWN, CHANDLER MARY	01/25/2024	\$1,752.64
BROWN, RANSOM WARNER	01/25/2024	\$2,280.09
BYRON, KACY LYNN	01/25/2024	\$1,441.80
CAPUANO, CHRISTOPHER L	01/25/2024	\$2,663.65
CARTER, NICOLE JANEEN	01/25/2024	\$3,106.48
CATRINE, GINA MARIE	01/25/2024	\$1,764.13
CHAPIN-DUBE, MEGAN MARIE	01/25/2024	\$2,013.37
CHINN-KESHISHIAN, REBECCA MARI	01/25/2024	\$1,729.38
CLIFT, BARBARA HILL	01/25/2024	\$65.97
DAME, JACOB PAUL	01/25/2024	\$1,848.47
DARWAK, ALISON M	01/25/2024	\$2,643.93
DICKERMAN, MATTHEW	01/25/2024	\$2,173.68

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
DIDIO, JAMES	01/25/2024	\$1,902.14
DIROFF, MATTHEW WILLIAM	01/25/2024	\$3,073.66
DROST, MARY ELLEN	01/25/2024	\$1,939.26
DUKES, SHANE MICHAEL	01/25/2024	\$1,632.81
EBEL, SHEILA D	01/25/2024	\$3,212.73
EDMUNDS, MELISSA	01/25/2024	\$2,413.11
ERSKINE, ALEXANDER DAVID	01/25/2024	\$1,412.46
ESBROOK, ABIGAIL SARA	01/25/2024	\$1,977.15
EVANS, MICHELLE P	01/25/2024	\$2,871.41
FAIRLAMB, LINDA M	01/25/2024	\$2,679.32
FARMER, DOUGLAS JAMES	01/25/2024	\$1,919.68
FICANO-PETRICCA, SABRINA MICHE	01/25/2024	\$2,561.33
FIELDER, DEANNA MARIE	01/25/2024	\$2,021.39
FITZGIBBON, APRIL DAWN	01/25/2024	\$1,736.60
FORSTER, JODI	01/25/2024	\$3,201.41
FRANCHI, KRISTIN EVA	01/25/2024	\$2,229.98
FRITSCHEN, PAMELA K	01/25/2024	\$714.35
FURTAH, MELISSA	01/25/2024	\$2,004.13
GORDON, BRIAN F	01/25/2024	\$367.08
GOWER, MELISSA ANN	01/25/2024	\$2,261.02
HAASE, LISA MARIE	01/25/2024	\$906.69
HARBAR, ERIN TERESA	01/25/2024	\$2,261.48
HARDY, TERESA MARIE	01/25/2024	\$2,485.96
HARRIS, CHRISTINE J	01/25/2024	\$1,526.12
HARROW, LORI JEAN	01/25/2024	\$2,786.38
HELMKAMP, RAND W	01/25/2024	\$2,541.18
HENDERHAN, RONALEE PECK	01/25/2024	\$2,228.20
HOUSEY, CHRISTOPHER ALLEN	01/25/2024	\$2,851.69
JAKSIC, JELENA	01/25/2024	\$868.96
JAMES, KATHERINE JO	01/25/2024	\$1,998.36
JONES, KRISTEN M	01/25/2024	\$2,157.01
KALCZYNSKI, SARAH J	01/25/2024	\$985.27
KANE JR, RONALD ANDREW	01/25/2024	\$3,260.39
KASPER, KELLY ANN	01/25/2024	\$622.29
KIM, STEPHEN ALEXANDER	01/25/2024	\$1,763.22
KOWALSKI, MICHAEL A	01/25/2024	\$2,559.59
LANGLEY, BRIAN R	01/25/2024	\$3,062.63
LEE, MEGAN M	01/25/2024	\$2,585.39
LEONARD, DANIELLE SUZANNE	01/25/2024	\$171.05
LEPHART, SARAH	01/25/2024	\$2,961.33
LETARTE, NICHOLAS A	01/25/2024	\$2,977.55
LOWES, DANIEL M	01/25/2024	\$2,759.68
MADAFFERI, CHANDRA ANN	01/25/2024	\$2,558.82
MAGUIRE, HATTIE A	01/25/2024	\$2,640.38
MARKOS, COREY P	01/25/2024	\$2,362.35
MCDOUGALL, BARBARA LYNN	01/25/2024	\$1,804.62
MCKINNON, KIMBERLY SAMANTHA	01/25/2024	\$1,878.76
MEYER, BRETT JUSTIN	01/25/2024	\$2,909.83

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
MILLER, AMY SIMS	01/25/2024	\$2,271.56
MILLER, CAROLYN TERESA	01/25/2024	\$1,442.68
MOLNAR, LEANNE MARIE	01/25/2024	\$1,731.03
MOSS, DARCIÉ GOULETTE	01/25/2024	\$2,267.27
MROZEK, KRISTEN RENEE	01/25/2024	\$2,090.70
NARRA, BONITA H	01/25/2024	\$1,825.31
NIZOL, LAUREN ELIZABETH	01/25/2024	\$1,608.74
NUCKOLLS, KOREY	01/25/2024	\$2,192.16
O'SHAUGHNESSY, REBECCA CAITLYN	01/25/2024	\$2,359.15
ODONNELL, WILLIAM J	01/25/2024	\$2,644.91
OLEARY, BRIAN JAMES	01/25/2024	\$1,704.88
PAYTON, CHRISTOPHER	01/25/2024	\$2,517.72
PENDERGRAFF, PAMELA HEIDI	01/25/2024	\$3,244.89
PHEIFFER, TODD ERIC	01/25/2024	\$2,127.46
PIRRIE, MARYANN JACQUELINE	01/25/2024	\$1,042.88
REID, MARSHA BETH	01/25/2024	\$2,904.99
RODGERS, JESSICA ANN	01/25/2024	\$1,966.84
RUSS, LAUREN MORGAN	01/25/2024	\$2,025.39
RYAN, NICHOLAS W	01/25/2024	\$1,619.16
SAXTON, ROBERT S	01/25/2024	\$3,580.79
SCAVO, LAWRENCE PHILLIP	01/25/2024	\$2,582.57
SCAVO, PHILLIP L	01/25/2024	\$1,978.18
SCHMID, PAUL A	01/25/2024	\$2,641.09
SCHNURSTEIN, LAURA ANNE	01/25/2024	\$1,859.50
SCHUITEMA, GABRIELLE MARIE	01/25/2024	\$1,929.17
SCHURIG, CLAIRE E	01/25/2024	\$1,820.92
SCHYPINSKI, RACHEL ELIZABETH	01/25/2024	\$2,251.03
SCOBIE, ERIC CLARK-ROAC	01/25/2024	\$2,597.30
SCOTT, EVELYN GRACE	01/25/2024	\$1,865.57
SHOENBERGER, CLAIRE DANIELLE	01/25/2024	\$1,717.06
SHPAKOFF, KATHLEEN M	01/25/2024	\$1,405.97
SHUMAN, JENNY RAE	01/25/2024	\$1,405.38
SMITH, COLLEEN MARIE-DOYLE	01/25/2024	\$1,624.74
SMITH, HALLIE LEIGH	01/25/2024	\$2,291.69
SPRING, TORY RENEE	01/25/2024	\$1,749.01
STAWASZ, NICOLE ELIZABETH	01/25/2024	\$1,809.96
STOJANOV, LJILJANA	01/25/2024	\$2,733.15
SZKRYBALO, ELIZABETH A	01/25/2024	\$2,805.17
TAGAI, DANIELLE ANN	01/25/2024	\$1,912.83
TOBIS, ANDREA JOY	01/25/2024	\$2,372.92
VAN EIZENGA, JAMES M	01/25/2024	\$2,122.23
VANHOOSER, NINA R	01/25/2024	\$2,656.42
WARRA, MARY NORMAN	01/25/2024	\$742.66
WATCHOWSKI, DONALD MICHAEL	01/25/2024	\$2,778.55
WEST-CARDENAS, KAITLYN MARIE	01/25/2024	\$1,983.18
WHITE, CHRISTOPHER CHARLES	01/25/2024	\$2,102.46
ZARDUS, ASHLEY CAROLYN	01/25/2024	\$1,636.13
ZIEGLER, MICHAEL	01/25/2024	\$2,723.27

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
ZIELINSKI, GAIL MARIE	01/25/2024	\$2,005.44
ZUK, GARRET ANTHONY	01/25/2024	\$1,250.32
ABDALLAH, JESSICA LYNN	01/25/2024	\$251.38
ABRAHAM, JACQUELINE MARIE	01/25/2024	\$1,159.51
ADER, KATHLEEN M	01/25/2024	\$765.29
AGRAWAL, SANDHYA SHASHIKANT	01/25/2024	\$122.47
AGUAS, SOPHIE HANSELLE HAN	01/25/2024	\$147.90
ALI, ISRAA	01/25/2024	\$85.86
ALLEN, MEAGHAN TIFFANY	01/25/2024	\$1,431.82
ALLERTON, ELIZABETH DIANE	01/25/2024	\$715.76
ALVAREZ VARGAS, MINERVA L	01/25/2024	\$426.54
AMBROSE, GREGORY HAROLD	01/25/2024	\$563.79
ANAYA CASTRO, PAOLA	01/25/2024	\$84.24
ANGUS, ALLISON RENAE	01/25/2024	\$891.81
ANSARI, MEENA	01/25/2024	\$2,146.90
AOUATE, TANNER	01/25/2024	\$399.49
ARMSTRONG, TABITHA WEILER	01/25/2024	\$121.84
ATTANASIO, ANTHONY GUY	01/25/2024	\$2,047.48
BALDOVINO, JASMINE L	01/25/2024	\$46.25
BALOGH, TRAVIS CHRISTIAN	01/25/2024	\$1,910.96
BANGO, GREGORY ROBERT	01/25/2024	\$393.90
BARANIK, KRISTY JEAN	01/25/2024	\$1,028.78
BARNES, BETHANY KATHLEEN	01/25/2024	\$2,339.39
BARSZCZOWSKI, MELISSA MAE	01/25/2024	\$1,223.70
BARTHLOW, JENIFER ANNE	01/25/2024	\$227.50
BATDORFF, BARBARA JEAN	01/25/2024	\$179.92
BEATTY, JOANNA LEE	01/25/2024	\$1,906.92
BEEKER, DEBORAH	01/25/2024	\$397.51
BELANGER, KIMBERLY RENEE	01/25/2024	\$733.44
BELTRAN, STEPHEN RICHARD	01/25/2024	\$1,619.13
BENJAMIN, ANDREA ERIN	01/25/2024	\$2,596.05
BENSON, MARJORIE I	01/25/2024	\$323.18
BERMAN, MADISON ARIN	01/25/2024	\$1,551.16
BIANCHINI, MARIA DANIELLE	01/25/2024	\$1,626.32
BLACK, JILLIAN ROSE	01/25/2024	\$1,505.21
BLISS, MERJA SISCO	01/25/2024	\$320.17
BOBOIGE, JACQUELINE MARIE	01/25/2024	\$1,129.15
BORDNER, REBECCA LYNN	01/25/2024	\$1,870.52
BORTON, LINDA	01/25/2024	\$1,966.96
BOWYER, JILL L	01/25/2024	\$1,013.15
BRADLEY, ALLISON JILL	01/25/2024	\$1,882.62
BRAGGS, STARLIT TONI	01/25/2024	\$311.88
BRAMHANE, RAKHI	01/25/2024	\$918.39
BREWER, FIONA KATHERINE	01/25/2024	\$1,887.92
BROWNELL, JENNIFER LYNN	01/25/2024	\$709.79
BULL, DANIELA	01/25/2024	\$1,390.45
BULLINGTON, CHRISTINE JOY	01/25/2024	\$34.06
BURG, ALLISON E FRALEIGH	01/25/2024	\$2,420.49

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
BUTTERMORE, KRISTY LEE	01/25/2024	\$171.28
CALLAHAN, CINDY LOU	01/25/2024	\$508.65
CAREY, AMY MARIE	01/25/2024	\$483.08
CARPENTER, LORI SUZANNE	01/25/2024	\$28.77
CARROLL, MARTINA RENEE	01/25/2024	\$2,466.58
CATALDO, CARRIE LYNN	01/25/2024	\$1,456.07
CHARARA, LATIFE KHALIL	01/25/2024	\$173.43
CHARFI, HANA	01/25/2024	\$1,019.50
CHAVEZ, MILAGRO	01/25/2024	\$769.93
CHICHILA, KAILEE ANNE-HOBBI	01/25/2024	\$1,982.44
CHLEBEK, CYNTHIA A	01/25/2024	\$673.35
CHO, MI	01/25/2024	\$252.90
CHRISTOPOULOS, COURTNEY L	01/25/2024	\$803.32
CINGEL, MICHELE M	01/25/2024	\$627.03
COATES, MERIDETH LYNN MILLG	01/25/2024	\$323.19
COLLINI, TRESSA NICOLE	01/25/2024	\$1,463.74
COMB, ANDREW MAITLAND	01/25/2024	\$3,280.74
CROAD, LORI SUE	01/25/2024	\$655.99
CROCKETT, DONALD R	01/25/2024	\$220.25
CROSE, COLLIN JAMES	01/25/2024	\$1,360.30
CROWLEY, SARAH IRENE	01/25/2024	\$2,088.26
CUMMINGS, ALLISON CHERIE	01/25/2024	\$146.47
CURREY, JENNIFER ASHLEY	01/25/2024	\$2,039.48
CURTISS, NATHAN ROBERT	01/25/2024	\$38.67
CZISCHKE, ALISON MARIE	01/25/2024	\$2,137.91
DAHRING, KAYLEY MADISON	01/25/2024	\$1,403.96
DANFORTH, JOI ARMENTHIA	01/25/2024	\$3,902.39
DAVIS, KRYSTAL LEEANNA	01/25/2024	\$1,707.08
DAY, REBECCA LAYNE	01/25/2024	\$1,263.57
DEVI, VRINDA	01/25/2024	\$157.50
DHUPATI, SRI LAVANYA	01/25/2024	\$61.76
DINKELMANN, JEFFREY S	01/25/2024	\$2,207.32
DINKELMANN, KATY MARIE	01/25/2024	\$3,600.80
DIROFF, LAURA JANE	01/25/2024	\$1,295.57
DORAME ZARAGOZA, PAOLA ANAHI	01/25/2024	\$65.61
DOSHI, PURVI NERAV	01/25/2024	\$139.39
DOSS, THEOLA ANN	01/25/2024	\$149.77
DOYLE, MELANIE ANN	01/25/2024	\$808.95
EASTER, CYNTHIA ANN	01/25/2024	\$1,517.50
EATHORNE, MICHELLE ANN	01/25/2024	\$2,943.56
EDDY, ERIN MICHAEL	01/25/2024	\$2,061.84
EDWARDS, MARAL A	01/25/2024	\$882.39
ELENBAAS, BLAKELY ANNE	01/25/2024	\$1,823.18
ELHAGE, AMAL	01/25/2024	\$1,229.00
ELLIS, JENNIFER F	01/25/2024	\$2,818.85
ELLSWORTH, GLORIA JEAN	01/25/2024	\$386.27
ENGEL, JENNA LYNN	01/25/2024	\$1,900.24
ESTRADA, MARINA MARTINEZ	01/25/2024	\$1,003.73

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
ESTRADA, NELSON ANDRES	01/25/2024	\$2,059.90
FANG, DAOPING	01/25/2024	\$142.46
FARNSWORTH, SARAH KATHRYN	01/25/2024	\$1,405.84
FARRIS, CATHERINE MAY	01/25/2024	\$2,466.14
FEDEL, ALYSON MICHELE	01/25/2024	\$1,590.71
FELDPAUSCH, ARIEIS ELIZABETH	01/25/2024	\$18.20
FERGUSON, REBEKAH JOY	01/25/2024	\$2,008.39
FINLEY, SUZANNE F	01/25/2024	\$796.09
FLAVIN, DIANE M	01/25/2024	\$770.80
FLORES MONTOYA, MARIA FERNANDA	01/25/2024	\$27.29
FORTE, MARIA THERESA	01/25/2024	\$305.51
FOX, SIDNEY IRWIN	01/25/2024	\$277.52
FRANKE, PAIGE MARIE	01/25/2024	\$1,538.70
FUDGE, RONNIE	01/25/2024	\$572.53
GADEN, MICHAEL CHRISTOPHE	01/25/2024	\$166.81
GALLIGAN, JENNIFER	01/25/2024	\$1,022.17
GAMI, UMANG RAHUL	01/25/2024	\$40.09
GARBOOSHIAN, ELIZABETH D	01/25/2024	\$462.47
GATSON, DEXTER LEWIS	01/25/2024	\$1,220.85
GIRARDOT, BRANDI KAY	01/25/2024	\$260.42
GLINSKI, JASON ROBERT	01/25/2024	\$2,141.53
GOLEMBIEWSKI, EMILY JO	01/25/2024	\$1,595.66
GOODMAN, NATASHA MARIE	01/25/2024	\$141.23
GRAVES, CARMEN MARIE	01/25/2024	\$1,376.42
GREEN, JOSEPH DONALD	01/25/2024	\$1,350.72
GREULICH, CHRISTINE A	01/25/2024	\$434.15
GRIFFIN, CASSANDRA LEE	01/25/2024	\$1,760.87
GYULAI, REKA	01/25/2024	\$141.07
HAAPALA, MEGAN	01/25/2024	\$1,753.88
HADLEY, SHANNON E	01/25/2024	\$2,582.51
HADZIALIJAGIC, EROL	01/25/2024	\$736.09
HADZIALIJAGIC, MELIHA	01/25/2024	\$2,316.93
HANSEN, ANN M	01/25/2024	\$3,046.74
HANTZ, KELLI JOY	01/25/2024	\$738.90
HARBIN, KAITLIN MAE	01/25/2024	\$2,070.59
HARRISON, VICTORIA SOWA	01/25/2024	\$1,931.12
HARTMUS, ALLISON MARIE	01/25/2024	\$1,708.86
HARTWIG, MEGAN ELIZABETH	01/25/2024	\$1,503.01
HAVILAND, MARIAN LOUISE	01/25/2024	\$236.20
HAWKINS, STEPHANIE NICOLE	01/25/2024	\$791.70
HEALY, CASEY RYAN	01/25/2024	\$1,288.34
HENDRICKS, PAMELA J	01/25/2024	\$728.14
HERMAN, EVELYN ANN	01/25/2024	\$175.99
HERNANDEZ, KIMBERLY GUADALUPE	01/25/2024	\$176.02
HESLOP, LINDA MARIA	01/25/2024	\$259.85
HILBERS, SARAH JOYCE	01/25/2024	\$1,545.83
HINES, MARIE BRIDGET	01/25/2024	\$1,319.60
HOLBEL, PAULA	01/25/2024	\$1,096.60

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
HOLTSCHNEIDER, DONNA MARY	01/25/2024	\$542.93
HOORN, NATALIE MONICA	01/25/2024	\$1,963.90
HORAN, JOSEPH V	01/25/2024	\$616.63
HOSKINS, DIANE LYNN	01/25/2024	\$1,058.29
HUEGLI, KELLY ANN	01/25/2024	\$274.50
HUISMAN, DENNIS PAUL	01/25/2024	\$2,353.83
HUNDLEY, JAYME MICHELE	01/25/2024	\$1,099.76
HURLBURT, THOMAS VINCENT	01/25/2024	\$1,913.81
INTO, SUE ELLEN	01/25/2024	\$731.26
JAKUBIK, KAITLIN MARIE	01/25/2024	\$1,390.30
JANER, TAMARA ELIZABETH	01/25/2024	\$382.80
JANKE, SHIRLEY J	01/25/2024	\$852.51
JARVIS, JUSTIN MATTHEW	01/25/2024	\$1,456.19
JAYAWARDHANA, THARANGA	01/25/2024	\$76.81
JENNINGS-MINER, DEBORAH ANN	01/25/2024	\$309.45
JOB, STACEY ANN	01/25/2024	\$1,593.75
JODOIN, SAMANTHA MARY	01/25/2024	\$1,834.85
JOHNSON, MICHELLE ELIZABETH	01/25/2024	\$2,137.02
JOHNSON, ROSALEIGH MARIA	01/25/2024	\$3,409.13
JONES, AMY MARIE	01/25/2024	\$1,237.91
JONES, OLIVIA NICOLE	01/25/2024	\$1,467.99
KAMOO, ADRIANA BERENICE	01/25/2024	\$1,273.91
KARNALA, LIKHITHA	01/25/2024	\$58.63
KASCHYK, JACQUELINE SUE	01/25/2024	\$2,367.00
KATSUDA, NANCY	01/25/2024	\$221.45
KAUL, MEERA	01/25/2024	\$1,972.89
KAUR, MANJINDER	01/25/2024	\$178.83
KAZEE, ALICE BESAN	01/25/2024	\$3,175.42
KENNETT, RACHEL ANN	01/25/2024	\$860.58
KERR, ESTHER J	01/25/2024	\$188.91
KERR, MAKAYLA NICHOLE	01/25/2024	\$1,145.48
KESSEL, THOMAS ANDREW	01/25/2024	\$1,690.07
KESZEL, KATHRYN RENEE	01/25/2024	\$1,909.26
KHERA, ADITI ADITYA	01/25/2024	\$658.97
KHURSHID, SAIRA	01/25/2024	\$161.56
KILGORE, KEVIN JAMES	01/25/2024	\$1,842.98
KIPP, HEATHER KAY	01/25/2024	\$409.51
KOLLER, RACHEL NICOLE	01/25/2024	\$53.69
KOROLEVA, ZHANNA	01/25/2024	\$140.18
KRAEMER, SARAH FRANCES	01/25/2024	\$2,399.47
KULIE, LYJEAN K	01/25/2024	\$142.85
KUMAR, ANSHIKA	01/25/2024	\$988.65
KURTZ, ASHLEY ANN	01/25/2024	\$1,363.16
LAPORTE, LISA	01/25/2024	\$2,445.30
LARKIN, BARBARA LYNN	01/25/2024	\$751.84
LATOURE, GREGORY MARK	01/25/2024	\$507.51
LAUER, KELLI MARIE	01/25/2024	\$1,051.53
LEBLANC JR, STEVEN MATTHEW	01/25/2024	\$3,547.82

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
LEE, ELAINE EUNYOUNG	01/25/2024	\$323.69
LEE, JUNG HEE	01/25/2024	\$161.55
LEMANSKI, TONYA LYNN	01/25/2024	\$2,836.12
LESCOE, BETH EVA	01/25/2024	\$2,002.16
LESNIAK, LAUREN KAY	01/25/2024	\$1,782.61
LETTMANN, HENRI	01/25/2024	\$75.07
LEVE, LAUREN ALEXANDRA	01/25/2024	\$1,502.19
LEVIN, RONALD B	01/25/2024	\$2,806.55
LOCHBILER, DYLAN SKYE	01/25/2024	\$2,382.27
LONEY, AMBER LYNNE	01/25/2024	\$2,106.87
LOUIS, ANTOINETTE MARIE	01/25/2024	\$779.12
MACKINDER, NICOLE LYNN	01/25/2024	\$2,684.05
MAJETIC, LAUREN ALYSE	01/25/2024	\$727.55
MAKLED, ZENA DAKHLALLAH	01/25/2024	\$1,862.30
MALINOWSKI, EMILY ANN	01/25/2024	\$1,634.63
MARION, CATHERINE ANN	01/25/2024	\$2,213.98
MARTIN, ROBERT WILLIAM	01/25/2024	\$392.50
MARTINEZ, CARLY MICHAELA	01/25/2024	\$1,714.33
MARTINEZ, DEBORAH MARIE	01/25/2024	\$744.64
MARTINEZ, ZACHARY RAUL	01/25/2024	\$1,270.79
MARTLOCK, PETRA CHARLOTTE	01/25/2024	\$364.02
MASSENGILL, JESSICA KAYE MARIE	01/25/2024	\$898.60
MATHES, MEGAN ELIZABETH	01/25/2024	\$1,483.06
MCKAIG, HEATHER L	01/25/2024	\$953.57
MCOSKER, PAUL S	01/25/2024	\$374.02
MECH, THEODORE STEPHEN	01/25/2024	\$2,049.33
MEDUNJANIN, IGBALA	01/25/2024	\$378.27
MICHAEL, MONICA RAE	01/25/2024	\$605.09
MILEWSKI, CYNTHIA C	01/25/2024	\$342.71
MOLNAR, KATHRYN JEAN	01/25/2024	\$837.74
MONTOYA LIMA, MIRIAMGUADALUPE	01/25/2024	\$28.11
MOULDING, ALYSON ELENA	01/25/2024	\$2,006.84
MUETING, JOANN M	01/25/2024	\$1,153.20
MULLINS, LAURA ANGELA	01/25/2024	\$432.31
MUNOZ LOZANO, NORMA LETICIA	01/25/2024	\$96.94
NAFAL, RENAY SUZANE	01/25/2024	\$807.55
NAJEM, LOUANA NAKHEL	01/25/2024	\$64.84
NEAZ, SHAGUFTA	01/25/2024	\$156.21
NEHA, FNU	01/25/2024	\$105.59
NELSON, LEVI MACKENZIE	01/25/2024	\$1,922.49
NICHOLSON, SUZANNE RENE	01/25/2024	\$647.88
NICKERSON, MISTY LYNN	01/25/2024	\$342.38
NORUK, JESSICA RANAE	01/25/2024	\$1,448.75
NOWICKI, MATTHEW EUGENE	01/25/2024	\$2,265.55
OLMO TERRASA, MARIA	01/25/2024	\$1,035.80
OTTE, JENNIFER AMY	01/25/2024	\$1,487.64
PALLIYUDETTEKATHIL THOMAS, BA	01/25/2024	\$1,212.12
PARASHAR, BEENA	01/25/2024	\$1,032.42

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
PARDESHI, TITHI AMOL	01/25/2024	\$797.27
PARK, REBECCA J	01/25/2024	\$666.14
PATTON, JENNIFER M	01/25/2024	\$214.84
PAULK, ANTHONY EDWARDS	01/25/2024	\$341.78
PAULK, LAURA RENEE	01/25/2024	\$1,753.12
PAWLEY, FALLON RAE	01/25/2024	\$822.45
PAWLOSKI, LOGAN MATTHEW	01/25/2024	\$923.40
PEARCE, CHRISTA ROSELLA	01/25/2024	\$1,546.16
PFILE, MEGHAN KATHERINE	01/25/2024	\$1,926.67
PHILLIPS, KATHLEEN	01/25/2024	\$379.94
PIET, MEGAN PATRICIA	01/25/2024	\$1,577.03
PIETRZAK, NATHAN DANIEL	01/25/2024	\$1,833.02
PIFER, CHRISTINE ALAINE	01/25/2024	\$794.29
PINDIKUR, JEEVITHA	01/25/2024	\$148.08
PIORKOWSKI, LAUREN ASHLEY	01/25/2024	\$394.72
PISTOLESI, PETE R	01/25/2024	\$515.85
PLANT, RENEE ANN	01/25/2024	\$249.03
POHLONSKI, EMILY PARKER	01/25/2024	\$2,481.02
PONTE, COLLEEN M	01/25/2024	\$3,036.58
POSHADLO, JEFFREY MICHAEL	01/25/2024	\$1,567.00
RADTKE, LINDSAY BROOKE	01/25/2024	\$1,977.31
RAFFLE, TAMMY ANN	01/25/2024	\$2,918.23
RAJENDRAN, VISALAKSHI	01/25/2024	\$1,021.75
RAMSHEKAR, PRATHIBHA	01/25/2024	\$96.02
RATHBUN, DANIELLE MARIE	01/25/2024	\$1,797.99
RATHINAVEL, SADHANA SREE	01/25/2024	\$1,112.27
RATHOD, KRUTIKA HARINKUMAR	01/25/2024	\$161.89
REA, ABBY NICOLE	01/25/2024	\$2,158.96
RECILLAS-RODRIGUEZ, ZITA	01/25/2024	\$67.72
REITZ, EMILY ANN	01/25/2024	\$2,311.52
RIDAL, KRISTIN ANN	01/25/2024	\$1,037.62
RILEY, SPENCER LEE	01/25/2024	\$2,884.66
RINCONDELANGELTAMEZ, SUSANA	01/25/2024	\$520.87
RIOS-VILLARREAL, GISELA EUNICE	01/25/2024	\$188.40
ROBERTS, GALE LYNN	01/25/2024	\$840.28
ROBERTS-LEVI, SASHA	01/25/2024	\$204.83
RODRIGUEZ-QUINONEZ, VIRGINIA M	01/25/2024	\$103.62
ROSE, MARILYN TERESE	01/25/2024	\$2,444.89
ROTENHEBER, LISA MICHELE	01/25/2024	\$2,330.61
RUHUMBIKA, KENTA DIANA	01/25/2024	\$766.50
RUTKOWSKI, MELANIE ANN	01/25/2024	\$1,460.01
RZUCIDLO, KATHRYN ELIZABETH	01/25/2024	\$745.15
SAARI, ANDREW BENJAMIN	01/25/2024	\$2,360.97
SAD, NICOLE MARIE	01/25/2024	\$862.75
SATTERFIELD, SHARON	01/25/2024	\$1,047.13
SCHUITEMA, SCOTT STEVEN	01/25/2024	\$1,444.14
SCHULTE, ALLISON LAUREN GOSEN	01/25/2024	\$2,085.15
SEARS, LISA MARIE	01/25/2024	\$2,160.10

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
SEAVER, AMY ALLYSON	01/25/2024	\$2,175.50
SELVAM, PREETHA	01/25/2024	\$166.28
SEREMET, KATHLEEN	01/25/2024	\$300.64
SERGISON, MEGAN ELLEN	01/25/2024	\$1,906.36
SHALLAL-JOHNSTON, CONSTANCE	01/25/2024	\$214.72
SHIMOGA NAGARAJAPPA, SHILPA	01/25/2024	\$407.35
SHOUNIA, CRYSTAL ANN	01/25/2024	\$1,969.00
SHUDO, RITSUKO	01/25/2024	\$1,386.05
SIMMONS, SHAINA MARIE	01/25/2024	\$2,201.59
SIMRAK, MONICA ELIZABETH	01/25/2024	\$939.28
SINANIS, HEATHER ANNE	01/25/2024	\$893.71
SINGH, PRIYANKA	01/25/2024	\$1,092.66
SINGH, SHWETA	01/25/2024	\$164.87
SINGHAL, SHALU	01/25/2024	\$237.65
SINOPOLI-SMITH, DAVID ROBERT	01/25/2024	\$2,360.57
SMITH, JACQUELINE MARIE	01/25/2024	\$3,284.21
SMITHPETERS, ANTONINA	01/25/2024	\$31.18
SOAVE, KRISTINA G	01/25/2024	\$301.78
SOCIE, PHILIP HENRY	01/25/2024	\$905.99
SOUCY, ELISE MARIE	01/25/2024	\$1,925.77
SOUTHWORTH, ANGELA Y	01/25/2024	\$1,562.42
SOVEL, SHEILA M	01/25/2024	\$1,955.32
SPIKER, BLANE LARSEN	01/25/2024	\$1,417.37
SPITZLAY, MARIE-CHRISTIN	01/25/2024	\$154.92
STACER, DANIELLE RENEE	01/25/2024	\$1,887.19
STANEK, DEBORAH A	01/25/2024	\$473.27
STANLEY, TABITHA ANN	01/25/2024	\$282.17
STARK, JULIE BETH	01/25/2024	\$247.86
STEPHENSON, CANDY LEEANNE	01/25/2024	\$129.25
STOTLER, NICOLE R	01/25/2024	\$476.39
STRICKER, CHRISTINE ANN	01/25/2024	\$784.36
STULTS, OLIVIA RENEE	01/25/2024	\$1,924.80
SUDDS, APRIL MELODY	01/25/2024	\$153.78
SUMMERS, TIMOTHY C	01/25/2024	\$741.95
SUST, MEGAN ELIZABETH	01/25/2024	\$735.96
SWAIN, SCOTT LEE	01/25/2024	\$1,095.73
SWANSON, RYAN ELIZABETH	01/25/2024	\$17.43
SWIRCZEK, MEGAN ELIZABETH	01/25/2024	\$1,724.00
TAKASHIMA, TOMOKO NAKAMURA	01/25/2024	\$886.59
TAURO, LESLEY ANN	01/25/2024	\$51.42
THABET, GHADA MOHAMED-SHERIF	01/25/2024	\$149.96
THERRIAN, BRAD CHARLES	01/25/2024	\$1,888.40
TOBIS, DANIEL	01/25/2024	\$2,370.41
TROYER, TYLER DOUGLAS	01/25/2024	\$1,675.83
TRUAX, REBEKAH TAYLOR	01/25/2024	\$1,441.33
UJKIC, GJELINA	01/25/2024	\$165.59
UTLEY, SHANNON MARIE	01/25/2024	\$1,128.13
VALENZUELA, TERESA ILIANA	01/25/2024	\$329.87

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
VANGAVETI, LAKSHMI	01/25/2024	\$183.14
VARGAS ZABALA, ANA	01/25/2024	\$388.67
VARTANIAN, KNAR	01/25/2024	\$605.66
VILLANUEVA, JENNIFER LYNN	01/25/2024	\$887.31
WAANANEN, NIKKI SUZANNE	01/25/2024	\$562.39
WALKER, AMANDA LYNN	01/25/2024	\$1,593.88
WALKER, KATIE MARIE	01/25/2024	\$1,740.78
WARD, TRISHA MARY	01/25/2024	\$142.04
WARREN, COLEEN R	01/25/2024	\$1,489.19
WATKINS, AMY MICHELLE	01/25/2024	\$2,841.13
WEINERT, ASHLEY LYNN	01/25/2024	\$1,270.81
WELCH, CLAUDIA LEONA	01/25/2024	\$1,892.17
WELTE, YVONNE MARIE	01/25/2024	\$509.03
WHEELER, MICHAELA ELLEN	01/25/2024	\$535.79
WILCHER, PREINA LIROB	01/25/2024	\$2,100.90
WILKINS, RENEE ELIZABETH	01/25/2024	\$1,892.41
WILKINSON, KAREN JANE	01/25/2024	\$2,118.62
WILLENS, REBECCA GENISE	01/25/2024	\$1,516.09
WILLIAMS, SOPHIA ELIZABETH	01/25/2024	\$1,840.06
WILLIAMS-LEGGs, JA KHIA SYDNEY	01/25/2024	\$27.30
WILSON, KAREN MICHELLE	01/25/2024	\$614.94
WIZINSKY, MARY ANNE	01/25/2024	\$158.32
WOJTOWICZ, ALEXANDRA LOUISE	01/25/2024	\$1,808.83
WOLFF, MARGARET MARY	01/25/2024	\$185.81
WOLSTENCROFT, HANNAH RAQUEL DA	01/25/2024	\$1,485.81
YOUSIF, RODNEY JOSEPH	01/25/2024	\$333.03
YUASA, YUKI	01/25/2024	\$58.68
ZALPURI, SHAFALI	01/25/2024	\$253.41
ZASKI, CHRISTINA MARIE	01/25/2024	\$610.22
ZHAO, JINGJING	01/25/2024	\$101.66
ZHONG, PEIHAN	01/25/2024	\$88.50
ZIEGELHOFER, MORGAN CATHERINE	01/25/2024	\$2,088.18
ZIELINSKI, GINA L	01/25/2024	\$2,484.43
ZIMMERMAN, BARBARA M	01/25/2024	\$2,323.31
BUNKER, JEFFREY L	01/25/2024	\$2,068.04
COOLMAN, ROBERT SCOTT	01/25/2024	\$2,497.73
DRAGOO, MICHAEL B	01/25/2024	\$3,009.68
DUQUETTE, EDWARD DANIEL	01/25/2024	\$1,915.47
FULAR, JAMES DENNIS	01/25/2024	\$1,919.87
GREAVES, JASON PATRICK	01/25/2024	\$1,529.28
HETTEL, ERIC THOMAS	01/25/2024	\$2,300.25
JORDAN, CHRISTOPHER ANTHONY	01/25/2024	\$2,108.43
NESMITH, RUSSELL PAUL	01/25/2024	\$2,033.86
TURNER, NANCY MARIE	01/25/2024	\$1,395.30
ABRAHAM, MARY CATHERINE	01/25/2024	\$1,483.99
ARBAN, VICTORIA ALYSON	01/25/2024	\$1,686.34
BAKER, ROBERT JAMES	01/25/2024	\$3,055.19
BARNAUSKAS, MEGHAN LEE	01/25/2024	\$1,663.75

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
BISHOP, BAILEY ASHLYNN	01/25/2024	\$1,613.92
BISHOP, NOLA M	01/25/2024	\$2,141.87
BLANKSTROM, KAREN JEAN	01/25/2024	\$1,008.89
BODNOVITS, MIRANDA L	01/25/2024	\$2,181.00
BOERSMA, STEPHANIE M	01/25/2024	\$1,929.56
BON, JEREMY S	01/25/2024	\$1,566.49
BRODERICK, NICOLE HELEN	01/25/2024	\$2,331.51
BRONSON, GEORGE NATHANIEL	01/25/2024	\$1,527.26
BURCHARD, MELANIE LEE	01/25/2024	\$2,259.77
COLONE, NICOLE MARIE	01/25/2024	\$2,978.01
DAMBROSI, SARAH MARIE	01/25/2024	\$1,559.10
DAVID, SARAH L	01/25/2024	\$3,038.22
EVO, EMILY BURNS	01/25/2024	\$1,619.65
FARMER, SAMANTHA MARIE	01/25/2024	\$1,714.55
GASIDLO, MEGAN C	01/25/2024	\$2,382.05
GERECKE, LORI LIN	01/25/2024	\$3,125.70
GRANT, LAURIE S	01/25/2024	\$2,635.33
GRESHAM, MICHELLE L	01/25/2024	\$1,721.52
HARRIS, KATHRYN A	01/25/2024	\$1,553.66
HENDERSON, MELISSA MARY	01/25/2024	\$2,498.66
HOFFMAN, PAUL WILLIAM	01/25/2024	\$2,596.64
HUBENSCHMIDT, KRISTY A	01/25/2024	\$2,997.60
HUYCK, SUSAN KARI	01/25/2024	\$2,665.92
JENSEN, KATELYN STELLA	01/25/2024	\$2,276.22
JODOIN, DEBRA FAYE	01/25/2024	\$908.97
KANG, RACHEL SUJI	01/25/2024	\$1,385.95
KEIMIG, ELIZABETH ANN	01/25/2024	\$2,111.85
KERBRAT, JENNIFER	01/25/2024	\$610.46
KHALIL, LAURA JEAN	01/25/2024	\$2,119.11
KIDDER, CAROLYN NAJMA	01/25/2024	\$2,586.94
KILGORE, AMY S	01/25/2024	\$2,710.89
LEIBERMAN, BROOKE ESTHER	01/25/2024	\$1,322.96
LEMIEUX, ROBERTA	01/25/2024	\$1,495.22
LIEBERMAN, SARAH ELIZABETH	01/25/2024	\$1,794.55
MARANOWSKI, JORDAN MAY	01/25/2024	\$1,534.83
MCCURDY, DIANE	01/25/2024	\$3,259.63
MCKIBBIN, CAROLYN RACHELLE	01/25/2024	\$1,061.01
MILLER, BRAD A	01/25/2024	\$2,681.80
MINARD, SHAWN THOMAS	01/25/2024	\$1,752.98
NARDUCCI, KATHLEEN	01/25/2024	\$2,328.97
OSMONSON, KIMBERLY ANN	01/25/2024	\$2,681.19
PATTERSON, ALISON LINDY	01/25/2024	\$1,245.82
PEARCE, BRITTANY MARIE	01/25/2024	\$1,340.92
PULSIFER, PAIGE MARIE	01/25/2024	\$1,194.98
RONNING, ADAM TIMOTHY	01/25/2024	\$1,605.24
SCHNEIDER, JAMES P	01/25/2024	\$2,466.97
SCHULZE, REBEKAH JONAS	01/25/2024	\$1,646.53
SHINDORF, LISA S	01/25/2024	\$2,924.00

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
SINAWI, BRANDON J	01/25/2024	\$2,265.87
SOWDERS, ERICA M	01/25/2024	\$1,909.01
ULTCH, LORI D	01/25/2024	\$2,359.52
VANREMORTEL, JESSE CARL	01/25/2024	\$1,544.54
WESNER, KIMBERLY KATHERINE-	01/25/2024	\$2,774.87
WILLETTE, KENDRA ANNE	01/25/2024	\$1,664.82
WILLIAMS, KIMBERLY KAHEALANI	01/25/2024	\$2,346.72
WINKLER, LEANNE MARIE	01/25/2024	\$1,824.99
ALSPAUGH, ANDREA B	01/25/2024	\$2,732.69
ARNOLD, KELLY LEE	01/25/2024	\$2,077.97
BURRY, ASHLEIGH RONAYNE	01/25/2024	\$2,224.52
BYRNE, GRACE FAORO	01/25/2024	\$1,590.01
CAMPOS, MICHELLE WANDA	01/25/2024	\$3,215.90
COOPER, ALEC AARON	01/25/2024	\$2,358.88
DUTHIE, KAREN N	01/25/2024	\$2,415.98
ERICKSON, TODD WALTER	01/25/2024	\$2,040.68
ERNSTER, STEPHEN R	01/25/2024	\$1,119.60
FELCHER, BRIAN S	01/25/2024	\$3,246.99
GRIM, MARY E	01/25/2024	\$2,440.10
GRIMM, CARY R	01/25/2024	\$2,788.06
GRUNDSTROM, JENNA E	01/25/2024	\$2,274.40
HERTRICH, MARINA	01/25/2024	\$684.90
JONES, AMY JO	01/25/2024	\$1,048.72
KOZLOWSKI, KIMBERLY ANN	01/25/2024	\$1,714.36
LEADBETTER, MARYANNE	01/25/2024	\$1,870.08
LESSWAY, JENNIFER	01/25/2024	\$2,369.80
LLOYD, LAURA	01/25/2024	\$1,104.37
MARSON, MARY ELIZABETH	01/25/2024	\$253.98
MAYNARD, JENNA MARIE	01/25/2024	\$852.24
MCDONALD, CARRI LYNNE	01/25/2024	\$2,564.76
MICHALSKI, THOMAS	01/25/2024	\$2,631.25
MILLER, LAUREN DEANNA	01/25/2024	\$1,019.74
MOISEEFF, AUDRY B	01/25/2024	\$1,975.65
OSBORNE, GWEN ANN	01/25/2024	\$2,335.26
PAYNE, JODY S	01/25/2024	\$713.60
PENNYCUFF, LAURA C	01/25/2024	\$2,649.24
RAIS, MICHELLE IRENE	01/25/2024	\$2,841.88
SKUPIN, MADISON KATHLEEN	01/25/2024	\$2,169.45
SLOAN, AMANDA KAY	01/25/2024	\$1,590.71
SORENSEN, MARY M	01/25/2024	\$1,929.51
STEVENSON, JENNIFER ANN	01/25/2024	\$2,052.04
STIFF, CYNTHIA ANNE	01/25/2024	\$1,832.43
TROOST, KIMBERLY A	01/25/2024	\$2,490.24
TRUITT, AMANDA THERESE	01/25/2024	\$2,114.53
VANGORDER, KATHRYN JEAN	01/25/2024	\$923.11
WERTH, JOHANNA	01/25/2024	\$1,193.62
ZAHRADNIK, BRIDGET J	01/25/2024	\$2,713.19
BRICKEY, JOHN R	01/25/2024	\$3,706.95

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
BROOKHOUSE, LINDSAY ANNE	01/25/2024	\$2,013.29
BURRY, MATTHEW D	01/25/2024	\$2,545.95
COJEI, MADISON AUTUMN	01/25/2024	\$1,640.83
COSMAN, DAVID J	01/25/2024	\$1,633.20
DALZOCHIO, MICHELE YAYLAIAN	01/25/2024	\$1,455.45
DANNIBALE, PATRICIA JANE	01/25/2024	\$304.25
DEHNE, ANNE	01/25/2024	\$835.51
ELLSWORTH CAROTHERS, KARI MONS	01/25/2024	\$1,472.89
FENCHEL, LISA LYNN	01/25/2024	\$2,542.24
FOX, ASHLEY CAROLYN	01/25/2024	\$1,241.02
FOX, LAURYN MACKENZIE	01/25/2024	\$1,639.15
HODGE, MEGHAN E	01/25/2024	\$1,985.59
JENKINS, ERIKKA	01/25/2024	\$2,419.07
KABLE, EMILY ANNE	01/25/2024	\$1,308.76
LENGERICH, AINSLEY A	01/25/2024	\$2,619.38
MACDOUGALL, ANNE ELIZABETH	01/25/2024	\$1,890.65
MCCARTY, TERRIE LEE	01/25/2024	\$1,099.78
MCCLAFFERTY, KELSEY LYNN	01/25/2024	\$907.85
MCDONALD, STEVEN URBAN	01/25/2024	\$2,177.65
OSBORNE, LORI K	01/25/2024	\$2,626.84
PAS, MANDY MARIE	01/25/2024	\$1,181.34
RODRIGUEZ, KARA A	01/25/2024	\$1,293.61
STILES, JILL KRISTIN	01/25/2024	\$2,579.88
TIMMER, THOMAS K	01/25/2024	\$2,802.98
TYRPAK, CHRISTOPHER M	01/25/2024	\$2,567.65
VILLACORTA, CRISTINA SANTOS	01/25/2024	\$486.73
VOLLMER, RENE A M	01/25/2024	\$2,215.81
WANDEL, COLLEEN MCALLEN	01/25/2024	\$3,039.46
WELLOCK, TRISHA M	01/25/2024	\$2,084.10
WESTRA, LINDSEY K	01/25/2024	\$2,082.49
WHITTY, KATHERINE L	01/25/2024	\$2,250.30
YUCHUCK, KERRI L	01/25/2024	\$2,755.12
BEN, MEREDITH R	01/25/2024	\$2,783.01
BYRD, BECKY A	01/25/2024	\$2,803.73
COURTEMANCHE, DANIELLE ANN	01/25/2024	\$1,561.01
DELL, HEATHER L	01/25/2024	\$2,448.83
DONBERGER, MICHELLE RENEE	01/25/2024	\$2,877.86
FORTE, MICHAEL JOSEPH	01/25/2024	\$1,682.90
GLOEDEN, ASHLEY REBECCA	01/25/2024	\$353.09
GORNY, KIMBERLY ANN	01/25/2024	\$1,301.50
HATTIE, JILLIAN FLANIGAN	01/25/2024	\$1,841.65
JANIGIAN, COURTNEY NICOLE	01/25/2024	\$538.90
JARJIS, LUMA	01/25/2024	\$1,981.03
JONES, BARBARA JEAN	01/25/2024	\$59.22
KARBOUSKY, KATHLEEN M	01/25/2024	\$2,894.39
KENRICK, GERARD C	01/25/2024	\$2,544.66
KIDON, CORTNEY LYNN	01/25/2024	\$2,088.32
LATHAM, ERIN A	01/25/2024	\$2,322.86

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
LEON, MARIETTA LORELL	01/25/2024	\$2,068.94
LOWRY, EARTHA ANITA	01/25/2024	\$55.13
PERELLI, MIA ALEXANDRA	01/25/2024	\$1,762.65
PHILKA, RACHEL LAUREN	01/25/2024	\$2,029.06
RUDY, MICHELLE MARIE	01/25/2024	\$3,357.79
SAELI, JULIA L	01/25/2024	\$1,509.21
SCAGNETTI, ANTHONY	01/25/2024	\$1,475.66
STAMBOULIAN, PATRICIA M	01/25/2024	\$1,731.10
STOY, KELLY LYNN	01/25/2024	\$793.01
SWIECH, REBECCA ANN	01/25/2024	\$1,964.05
WILLIS, NANCY M	01/25/2024	\$830.33
BLESSED, KATE MARTIN	01/25/2024	\$601.06
BORTON, JENNIFER MARIE	01/25/2024	\$2,067.80
BROWN, AMY NICOLE	01/25/2024	\$2,056.32
CHRISTEN, JAMIE LEE	01/25/2024	\$1,235.77
DAMON, ERIN B	01/25/2024	\$2,432.35
DEINEK, KIMBERLY ANN	01/25/2024	\$2,526.45
EGLI, JENNIFER MARIE	01/25/2024	\$2,338.50
GUNES, JESSICA CROSS	01/25/2024	\$1,459.02
HASKILL, JOSEPH FRANCIS	01/25/2024	\$2,096.62
ISRAEL, MELISSA AMY	01/25/2024	\$2,569.04
JILG, REBECCA MARY	01/25/2024	\$2,036.35
JULIAN, KASEY DIANTE	01/25/2024	\$1,677.46
KRUKOWSKI, MARLENE ELIZABETH	01/25/2024	\$1,731.49
MARDIGIAN, LAURA	01/25/2024	\$1,085.26
MILLS, JENNIFER LYNN	01/25/2024	\$2,184.54
RISTAU, MEGAN ANNE	01/25/2024	\$2,365.19
ROSEMARY, NICOLE MARIE	01/25/2024	\$1,919.41
SAMUELS, EMILY CARISA	01/25/2024	\$3,310.55
SHAFER, RACHELLE MARIE	01/25/2024	\$1,461.03
SMITH, PHELAN ANN	01/25/2024	\$1,682.68
STEINHEBEL, JO ELLEN	01/25/2024	\$1,029.51
SZCZESNIAK, CYNTHIA	01/25/2024	\$530.06
WESTON, ELLA CATHERINE	01/25/2024	\$2,419.44
WOLSTENCROFT, PANAGIOTA	01/25/2024	\$1,861.74
BORLACE, HOLLY JO	01/25/2024	\$938.95
JAKUBIK, LOUISE MARY	01/25/2024	\$385.49
KOPTAS, ANNA M	01/25/2024	\$196.25
MILEWSKI, CASSIE CHRISTINE	01/25/2024	\$104.71
MONTALES, NANCY J	01/25/2024	\$2,698.70
ROQUE, EMILY ELIZABETH	01/25/2024	\$690.73
SHEETS, RACHEL	01/25/2024	\$1,565.09
WOLF, RACHAEL ELIZABETH	01/25/2024	\$796.43
ALLISTON, JULIE STEFANI	01/25/2024	\$1,753.57
BALOH-UFFORD, MEGAN M	01/25/2024	\$1,933.30
BECK, JENNIFER ERIN	01/25/2024	\$2,050.31
BOEHM, JENNIFER LEIGH	01/25/2024	\$2,225.18
CHANEY, CAROLYN ANNE	01/25/2024	\$2,680.96

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
CYRUS, MELISSA A	01/25/2024	\$408.91
EVANS, KELLY ANN	01/25/2024	\$1,112.32
FARMER, JULIE ANN	01/25/2024	\$1,971.31
FORD, STEFANIE E	01/25/2024	\$2,672.17
GANTT, RENEE LYNN	01/25/2024	\$1,053.59
GARNER, LORI ANN	01/25/2024	\$2,366.23
GERALT, KAYLA	01/25/2024	\$1,796.02
GIESE, STEPHANIE MARIE	01/25/2024	\$1,543.70
GLOWACKI, ALEXANDRA LEIGH	01/25/2024	\$1,465.33
GREEN, LAURA MARIA	01/25/2024	\$1,980.40
GRISA, KATHLEEN ANN	01/25/2024	\$2,496.93
HEARN, STACY LEE	01/25/2024	\$339.22
HENRY, CAITLIN B	01/25/2024	\$2,072.50
HILL, SCOTT F	01/25/2024	\$2,582.46
IMARAH, TAMARA FALAH	01/25/2024	\$963.56
JONES, TANYA MARIE	01/25/2024	\$2,341.41
KELLY, MELISSA MARIE	01/25/2024	\$1,965.51
KOWALCZYK, KERRY LYNN	01/25/2024	\$2,793.09
LASH, NANCY ELIZABETH	01/25/2024	\$1,177.41
LUNDH, EMILY MAY	01/25/2024	\$1,828.50
MENDOZA, KAREN JEAN	01/25/2024	\$1,842.62
MITTELSTAEDT, LINDSEY CATHERIN	01/25/2024	\$914.25
MURPHY, JENNIFER MORRISON	01/25/2024	\$3,241.22
MUSA, CARLY MARIE	01/25/2024	\$1,986.50
RACICOT, AUDREY A	01/25/2024	\$55.73
SMITH, KYLEY MARIE TREA	01/25/2024	\$2,502.81
SWEENEY, SABRINA LYNN	01/25/2024	\$1,940.12
TATULLI, MACKENZIE ANN	01/25/2024	\$830.87
TAUB, CARLY RACHEL	01/25/2024	\$1,536.92
VANLINTHOUT, SUSAN EA	01/25/2024	\$2,957.00
YOST, OLIVIA RAFFAELA	01/25/2024	\$1,776.35
COOLMAN, SUSAN LYNN	01/25/2024	\$1,470.74
DENNETT, KAREN MARGARET	01/25/2024	\$1,632.14
DEPP, CATHLEEN MARIE	01/25/2024	\$740.94
DIMEGLIO, DARLENE M	01/25/2024	\$1,395.71
GRACZYK, SANDRA KAREN	01/25/2024	\$984.19
HOLLON, BOBBY RAY	01/25/2024	\$1,417.98
JAGOTKA, GARY ALBERT	01/25/2024	\$361.39
LAUTEN, MARK ALAN	01/25/2024	\$1,234.04
LEMANSKI, GEORGE EDWARD	01/25/2024	\$719.59
LOLLO, JESSE	01/25/2024	\$990.28
MACK, STEPHANIE LYNNE	01/25/2024	\$891.27
MCCULLEN, BONNIE SUE	01/25/2024	\$1,150.56
MCEACHIN, LINDA JANEL	01/25/2024	\$590.03
MOORE, EMILY TRINDADE	01/25/2024	\$591.47
PAWLEY, STEVEN RAY	01/25/2024	\$846.29
QUINN, TAMERA DAWN	01/25/2024	\$1,131.77
TOTH, CYNTHIA L	01/25/2024	\$302.52

Novi Community SD
Check Register Web Version
 from 1/1/2024 to 1/31/2024

Check ID: EF

Vendor Name	Check Date	Check Amount
VALENTINE, CYNTHIA L	01/25/2024	\$2,306.08
VIET, DAVID JOHN	01/25/2024	\$1,068.08
WAKEFIELD, JOYCE MARIE	01/25/2024	\$692.13
BELTZ, ROBERT JOSEPH	01/25/2024	\$2,357.86
BENGLER, HOLLY ANN	01/25/2024	\$1,168.70
BUDLONG, KRISTIN MARIE	01/25/2024	\$1,815.69
CANEDO, BRIANNA MARIA	01/25/2024	\$1,416.19
CUDNOHUFESKY, KATIE MARIE	01/25/2024	\$1,646.32
CULBERT, RACHEL ANNE	01/25/2024	\$1,475.09
CUMMINGS, BRIANNA MARIE	01/25/2024	\$1,878.06
DEWITT, ALEXANDRA ELIZABETH	01/25/2024	\$1,444.08
DIXON, CHELSEA LYN	01/25/2024	\$1,440.01
DUTKIEWICZ, NANCY L	01/25/2024	\$2,406.28
ELLIS, MARY ELIZABETH	01/25/2024	\$936.26
ELLIS, KATHERINE	01/25/2024	\$4,630.97
GOLDEN, KATY EILEEN	01/25/2024	\$1,958.60
GYOMORY, ALEXIS ANNE	01/25/2024	\$1,831.41
HAND, BRIANNA A	01/25/2024	\$1,933.27
IAFRATE, HEATHER LYNN	01/25/2024	\$1,416.53
KAMMERER, JUSTINA ELISA	01/25/2024	\$1,441.73
KRAVICK, LAURIE CHRISTINE	01/25/2024	\$986.96
KREUTZBERG, MCKENNA RAE	01/25/2024	\$1,503.93
KRUGER, MELISSA ANN	01/25/2024	\$1,050.74
KURZER, STEFANIE ANNE	01/25/2024	\$1,951.95
LAPORTE, ERIN JENNIFER	01/25/2024	\$2,310.97
MALCZEWSKI, DIANA LYNN CAMPB	01/25/2024	\$2,628.52
MCEVERS, NIKKI L	01/25/2024	\$2,942.54
MCGINN, BRENNAN JEANNE	01/25/2024	\$2,702.92
MYRAND, SHANNON LEIGH	01/25/2024	\$2,237.33
NAKAMURA, NORIKO	01/25/2024	\$68.42
PRASAD-HEINTZ, SHALINI SRINIVA	01/25/2024	\$1,317.30
RIZE, MICHELLE MARIE	01/25/2024	\$2,092.63
SCHILLING, HEATHER A	01/25/2024	\$2,489.39
SMITH, JENNIFER A	01/25/2024	\$2,201.44
STASHONSKY, HANA KATHRYN	01/25/2024	\$1,669.79
WEIGEL-HUBLER, NICHOLAS ADRIAN	01/25/2024	\$2,194.80
WILLIAMS, LAKEISA NICOLE	01/25/2024	\$936.54
EF Checks Processed: 1666		Cancelled: \$2,592,424.25
		EF Bank Total: \$2,592,424.25
CHARTWELLS DINING SERVICES	01/10/2024	\$239,863.07
SME	01/10/2024	\$67,333.97
H-O-H WATER TECHNOLOGY INC.	01/24/2024	\$2,300.00
ADVANCED LIGHTING AND SOUND IN	01/31/2024	\$204.50
OAKLAND SCHOOLS	01/31/2024	\$4,250.00
PLANTE AND MORAN REALPOINT LLC	01/31/2024	\$41,767.90
SME	01/31/2024	\$113,430.09
EP Checks Processed: 7		Cancelled: \$469,149.53
		EP Bank Total: \$469,149.53

Novi Community SD
Check Register Web Version
 from 1/1/2024 to 1/31/2024

Check ID: PY

Vendor Name	Check Date	Check Amount
KUHN, CYNTHIA LYNNE	01/10/2024	\$0.00
LAU, AIHUA	01/10/2024	\$0.00
QAQISH, GHADA	01/10/2024	\$0.00
SHAHEEN, HELENE ANN	01/10/2024	\$0.00
CHAPUT, CAROL A	01/10/2024	\$0.00
BUHA, LYNN MARIE	01/10/2024	\$0.00
JORDAN, CHARLIE THOMAS	01/25/2024	\$0.00
LAU, AIHUA	01/25/2024	\$0.00
MUNCE, JAMES NOLAN	01/25/2024	\$0.00
QAQISH, GHADA	01/25/2024	\$0.00
SHAHEEN, HELENE ANN	01/25/2024	\$0.00
CHAPUT, CAROL A	01/25/2024	\$0.00
BUHA, LYNN MARIE	01/25/2024	\$0.00
PY Checks Processed:	13	PY Bank Total: \$0.00
Total Checks Processed:	13	Grand Total: \$7,608,069.80

Novi Community SD
Check Register Web Version
from 1/1/2024 to 1/31/2024

Check Totals by by Fund Check ID: PY

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$500,310.41
110	General Fund	IS	Issued	\$1,121,346.23
120	Special Ed	CX	Cancelled	\$5,057.83
120	Special Ed	IS	Issued	\$225,116.78
130	Community Ed	CX	Cancelled	\$1,021.35
130	Community Ed	IS	Issued	\$650.00
140	Athletics	CX	Cancelled	\$2,865.44
140	Athletics	IS	Issued	\$58,078.37
150	State Grants	CX	Cancelled	\$21,061.20
160	Federal Grants	CX	Cancelled	\$34,093.89
160	Federal Grants	IS	Issued	\$29.86
170	Academics	CX	Cancelled	\$103,283.19
170	Academics	IS	Issued	\$1,150.77
230	Recreation Fund	CX	Cancelled	\$52,074.69
230	Recreation Fund	IS	Issued	\$23,905.44
250	Food Service Fund	CX	Cancelled	\$1,242,994.92
250	Food Service Fund	IS	Issued	\$3,696.74
290	Student/School Activity Fund	CX	Cancelled	\$53,291.32
290	Student/School Activity Fund	IS	Issued	\$69,742.53
390	2020 Debt	CX	Cancelled	\$800.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$9,950.00
410	Building & Site/Sinking Fund	IS	Issued	\$354.88
450	2020 Capital Projects Fund	CX	Cancelled	\$41,767.90
450	2020 Capital Projects Fund	IS	Issued	\$19,462.40
460	2022 Capital Projects Fund	CX	Cancelled	\$209,314.73
460	2022 Capital Projects Fund	IS	Issued	\$1,214,224.68
Total:				5,015,645.55

JP MORGAN/CHASE	PCARD CYCLE 12/31/23-1/31/24				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1122500000-54917000	500.00	01/22/2024	PAYPAL *AURORAEDTEC	SPECIAL PROGRAM SOFTWARE LICENSE
ABRAHAM, JACQUELINE Total		500.00			
ABRAHAM, MARY	1111220000-55110701	21.19	01/08/2024	ADOBE *ACROPRO SUBS	SOFTWARE
ABRAHAM, MARY	1111220000-55110702	210.32	01/08/2024	SCHOOL SPECIALTY ECOMM	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110731	84.72	01/10/2024	AMZN MKTP US*TK1VF2911	PENCILS / HOFFMAN
ABRAHAM, MARY	1111220000-54910000	49.95	01/10/2024	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620410-57920000	54.98	01/11/2024	AMAZON.COM*TK1846Y61	SUPPLIES FOR SPELLING BEE
ABRAHAM, MARY	1111220000-55110701	31.78	01/11/2024	AMZN MKTP US*RT1V72CF2	PENCILS
ABRAHAM, MARY	1111220000-55110708	1,780.00	01/11/2024	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	2929620238-57920000	2,946.25	01/12/2024	CENTURY RESOURCES	ORCHESTRA FUNDRAISER
ABRAHAM, MARY	1111220000-55110708	89.94	01/12/2024	DD/BR #336551	SUPPLIES FOR STAFF MTG
ABRAHAM, MARY	2929620415-57920000	1,235.00	01/15/2024	MUSIC THEATRE INTERNAT	SUPPLIES FOR DRAMA CLUB
ABRAHAM, MARY	1111220000-55110701	95.25	01/16/2024	AMAZON.COM*R83KD1150	CLASSROOM SUPPLIES / D'AMBROSI
ABRAHAM, MARY	1111220000-55110731	53.16	01/22/2024	AMZN MKTP US*R078Q4370	CLASSROOM SUPPLIES / MINARD
ABRAHAM, MARY	1111220000-55110701	105.94	01/22/2024	AMZN MKTP US*R08H93AG0	CLASSROOM SUPPLIES/GRESHAM
ABRAHAM, MARY	1111220000-55110719	141.20	01/22/2024	AMZN MKTP US*R81XP98C2	CLASSROOM SUPPLIES / KEIMIG
ABRAHAM, MARY	1111220000-55990000	119.07	01/22/2024	AMZN MKTP US*R87A78VP2	CLASSROOM SUPPLIES / KEIMIG
ABRAHAM, MARY	1722120000-53220611	1,245.00	01/25/2024	IN *MICHIGAN STATE UNI	ENTRY FEE / MODEL UN CLUB
ABRAHAM, MARY	1111220000-55110701	49.04	01/26/2024	AMZN MKTP US	RETURN OF CLASSROOM SUPPLIES / GRESHAM
ABRAHAM, MARY	2929620257-57920000	56.88	01/29/2024	AMAZON.COM*R22MF4CR0	SUPPLIES FOR STUDENT COUNCIL
ABRAHAM, MARY	1111220000-55110701	46.63	01/30/2024	AMZN MKTP US*R06KW8Y42	CLASSROOM SUPPLIES FOR LIEBERMAN
ABRAHAM, MARY Total		8,318.22			
ADER, KATHLEEN	2929622190-57920000	17.99	01/09/2024	AMAZON.COM*RT26U60H0	PAINTERS TAPE FOR HANGING NOVI SIGNAGE AT HOSA STATES IN TRAVERSE CITY
ADER, KATHLEEN Total		17.99			
BOBOIGE, JACQUELINE	2929684290-57920000	309.95	01/23/2024	BILINGUAL DICTIONARIES	ORCHARD HILLS BILINGUAL DICTIONARIES
BOBOIGE, JACQUELINE Total		309.95			
BOOTZ, ASHLEY	2929661104-57920000	24.37	01/04/2024	AMZN MKTP US*TK04R0XU0	AMAZON WILL BE REFUNDING
BOOTZ, ASHLEY	2929661155-57920000	1,142.68	01/08/2024	MARQUETTE INN & SUITES	HOCKEY UP TRIP
BOOTZ, ASHLEY	2929661155-57920000	4,771.35	01/10/2024	HAMPTON INN HOTELS	HOCKEY UP TRIP
BOOTZ, ASHLEY	2929661155-57920000	392.20	01/10/2024	HAMPTON INN HOTELS	HOCKEY UP TRIP
BOOTZ, ASHLEY	1429300000-55999000	40.00	01/12/2024	PY *QUICK SILVER MARKE	WALL PLAQUE
BOOTZ, ASHLEY	1429300000-57410000	608.00	01/19/2024	SP MID AMERICAN POMP	ENTRY FEES
BOOTZ, ASHLEY	1429300000-57410000	1,064.00	01/19/2024	SP MID AMERICAN POMP	ENTRY FEES POM
BOOTZ, ASHLEY	2929661177-57920000	450.00	01/19/2024	SP MID AMERICAN POMP	TEAM TRAINING
BOOTZ, ASHLEY	1429300000-57410000	1,216.00	01/19/2024	SP MID AMERICAN POMP	ENTRY FEES
BOOTZ, ASHLEY	2929661116-57920000	250.00	01/23/2024	IN *NORTH AMERICAN SPI	CAMP DEPOSIT
BOOTZ, ASHLEY	1429300000-55999000	50.00	01/30/2024	PY *QUICK SILVER MARKE	PLAQUE
BOOTZ, ASHLEY Total		9,224.20			
BRATNEY, BETHANY	1122222000-55310000	39.72	01/11/2024	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	20.00	01/19/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.99	01/31/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		75.71			
BROWN, ALAINA	2929622105-57920000	4.00	01/08/2024	NYTIMES*NYTIMES DISC	AP LANG SUBSCRIPTION
BROWN, ALAINA	1711322000-53450614	250.00	01/31/2024	THEORYOFKNOWLEDGE.NET	DIGITAL RESOURCE/TECHNOLOGY FOR TOK
BROWN, ALAINA Total		254.00			
BUNKER, JEFFREY	1126160000-54130000	2,798.96	01/04/2024	C.A.R.S.	MTCE VEHICLE EXHAUST MAINFOLD
BUNKER, JEFFREY	1126160000-55993000	22.69	01/08/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS SUMMER EQUIPMENT REPAIR
BUNKER, JEFFREY	1126160000-54130000	70.00	01/10/2024	HAROLDS FRAME SHOP INC	MTCE PLOW CONTROLLER FLASH PLUG
BUNKER, JEFFREY	1126160000-55993000	8.00	01/10/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS POLE PRUNNER SHARPENING
BUNKER, JEFFREY	1126160000-55993000	30.47	01/10/2024	NAPA AUTO M-2	MTCE GROUNDS SNOWPLOW SUPPLIES
BUNKER, JEFFREY	1126160000-54120000	151.92	01/12/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS SUMMER EQUIPMENT REPAIRS
BUNKER, JEFFREY	1126160000-55730000	624.98	01/19/2024	HUTSON OF MI SOUTH LYO	MTCE VEHICLE GATOR REPAIR PARTS
BUNKER, JEFFREY Total		3,707.02			

CARINO, LAURA	1128300000-57410000	199.00	01/18/2024	WWW.SUPREMETRAINER.COM	FMLA TRAINING COURSE
CARINO, LAURA Total		199.00			
CARTER, NICOLE	2929622108-57920000	90.64	01/02/2024	HOBBY-LOBBY #645	SUPPLIES FOR TEACHER BULLETIN BOARDS
CARTER, NICOLE	2929622108-57920000	15.36	01/04/2024	CVS/PHARMACY #08038	SUPPLIES FOR TEACHER BULLETIN BOARDS
CARTER, NICOLE	2929622108-57920000	15.98	01/04/2024	WM SUPERCENTER #5893	SUPPLIES FOR TEACHER E BULLETIN BOARDS
CARTER, NICOLE	2929622108-57920000	44.82	01/05/2024	HOBBY-LOBBY #645	SUPPLIES FOR TEACHER BULLETIN BOARDS
CARTER, NICOLE	2929622275-57920000	34.98	01/25/2024	TIM HORTONS #919254	DONUTS FOR STUDENT AT AC MEETING
CARTER, NICOLE Total		201.78			
CHARFI, HANA	2929625301-57920000	109.46	01/22/2024	BENITO S CAFE	STUDENT LUNCH
CHARFI, HANA	2929625301-57920000	34.83	01/23/2024	SAMS CLUB #6657	STUDENT ACTIVITIES
CHARFI, HANA Total		144.29			
COOLMAN, ROBERT	1126122000-55992000	32.48	01/04/2024	CONSERVA ELECTRIC SUPP	HS ELECTRICAL LAMPS WO 32540
COOLMAN, ROBERT	1126120000-56420000	1,914.00	01/10/2024	BILL & RODS APPLIANCES	MS EQUIPMENT FRIDGIDAIRE RANGE ELECTRIC
COOLMAN, ROBERT	1126160000-55992000	1,177.32	01/17/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	1,278.00	01/22/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK L.E.D. LAMP STOCK
COOLMAN, ROBERT Total		4,401.80			
DEPOTTER, MARY	2929684290-57920000	50.00	01/09/2024	ARGO* SINV-50467	TRANSLATION SERVICES
DEPOTTER, MARY	1221600000-55110021	220.00	01/15/2024	SP MHS: MULTI HEALTH	PROTOCOLS FOR SSW'S.
DEPOTTER, MARY	1222100000-53220000	150.00	01/19/2024	GVSU WEB PAYMENTS	TRAINING FOR STAFF: USING THE CETA R
DEPOTTER, MARY	1221600000-55110021	75.00	01/22/2024	WESTERN PSYCHOLOGICAL	PROTOCOLS FOR SSW'S.
DEPOTTER, MARY	1221500031-55110000	1,760.00	01/25/2024	AWL*PEARSON EDUCATION	Q-INTERACTIVE SLP CONENT LICENSES
DEPOTTER, MARY	1212222193-55990000	35.72	01/29/2024	AMZN MKTP US*R05OC1DN2	DISPOSABLE UNDERPADS (23"X36")
DEPOTTER, MARY	1221600000-55110021	56.35	01/29/2024	HAWTHORNE EDUCATIONAL	PROTOCOLS FOR SSW'S.
DEPOTTER, MARY Total		2,347.07			
DIROFF, MATTHEW	1111322000-57410000	60.00	01/17/2024	MI SCHOOL BAND & ORCHE	MSBOA FESTIVAL FEES
DIROFF, MATTHEW Total		60.00			
DRAGOO, MICHAEL	1126160000-54910000	196.37	01/10/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	1126160000-54910000	196.37	01/10/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	1126160000-57410000	139.00	01/15/2024	AMAZON PRIME*R87MS4ZZ0	AMAZON PRIME SUBSCRIPTION
DRAGOO, MICHAEL	1126111000-55993000	232.70	01/15/2024	AMZN MKTP US*RT1SS40K1	VO GROUNDS NET FOR PLAYGROUND
DRAGOO, MICHAEL	1126160000-54120000	1,078.17	01/30/2024	PIRTEK WESTLAND	MTCE GROUNDS LOADER HYDRAULIC HOSE
DRAGOO, MICHAEL Total		1,842.61			
DUQUETTE, EDWARD	1126152000-55992000	229.29	01/08/2024	BLAKELY PRODUCTS CO	ECEC CARPENTRY VINYL FOR GYM WALLS
DUQUETTE, EDWARD	1126118000-55992000	11.56	01/09/2024	GREAT LAKES ACE HDWE	NM5 CARPENTRY COAT HOOKS
DUQUETTE, EDWARD	1126112000-55992000	147.00	01/12/2024	AMERICAN FLAG BANNER	OH CARPENTRY US FLAG PULL WINCH/ CABLE
DUQUETTE, EDWARD	1126114000-55992000	252.74	01/15/2024	PARTS TOWN, LLC	PV KITCHEN EQUIPMENT REPLACEMENT HINGE
DUQUETTE, EDWARD	1126111000-55992000	271.98	01/16/2024	DECKER EQUIP SCHOOL FI	VO CARPENTRY COAT AND BACKPACK HOOK
DUQUETTE, EDWARD	1126112000-55992000	271.98	01/16/2024	DECKER EQUIP SCHOOL FI	OH CARPENTRY COAT AND BACKPACK HOOK
DUQUETTE, EDWARD	1126120000-55992000	71.38	01/17/2024	IDN HARDWARE SALES-INC	MS CARPENTRY STORAGE SHED REPAIR
DUQUETTE, EDWARD	4126120951-54110000	106.20	01/23/2024	DECKER EQUIP SCHOOL FI	MS CARPENTRY LOCKER KEY REPAIR SF PG 43
DUQUETTE, EDWARD	1126120000-55992000	78.60	01/24/2024	ETNA DISTRIBUTORS, LLC	MS CARPENTRY KITCHEN RESTROOM
DUQUETTE, EDWARD	1126160000-55980000	84.25	01/26/2024	DECKER EQUIP SCHOOL FI	MTCE TOOLS
DUQUETTE, EDWARD Total		1,524.98			
ERICKSON, TODD	1122218000-55310000	110.53	01/15/2024	OTC BRANDS INC	PRIZES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	8.97	01/22/2024	AMAZON.COM*R01BH8JD0	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	213.59	01/22/2024	AMAZON.COM*R86XN0H92	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	147.80	01/31/2024	AMAZON.COM*R27C97ZG2	BOOKS FOR LIBRARY
ERICKSON, TODD Total		480.89			
ESTRADA, NELSON	1126160000-55992000	5.97	01/29/2024	THE HOME DEPOT #2737	MTCE CARPENTRY GUTTER REPAIR
ESTRADA, NELSON	1126112000-55992000	21.96	01/29/2024	THE HOME DEPOT #2737	OH CARPENTRY WINDOW SILICONE SEALANT
ESTRADA, NELSON Total		27.93			
FENCHEL, LISA	2929618275-57920000	95.88	01/15/2024	CRICUT	CRICUT SUBSCRIPTION
FENCHEL, LISA Total		95.88			
FRANCIS, RYAN	1111115000-55110731	4.99	01/23/2024	TEACHERSPAYTEACHERS.CO	BLACK HISTORY MONTH ACTIVITIES
FRANCIS, RYAN	2929615275-57920000	150.00	01/26/2024	ANN ARBOR HANDS-ON MUS	HANDS ON MUSEUM DEPOSIT
FRANCIS, RYAN	1124115000-53220000	25.00	01/30/2024	WAYNE RESA	WAYNE RESA FEE FOR MAKER SUMMIT
FRANCIS, RYAN Total		179.99			

FULAR, JAMES	1126160000-55993000	8.42	01/02/2024	AMZN MKTP US*01GL37A3	MTCE GROUNDS AIR FILTERS
FULAR, JAMES	1126160000-55993000	20.45	01/03/2024	AMZN MKTP US*XV0O39ZR3	MTCE GROUNDS FUEL FILTERS
FULAR, JAMES	1126160000-55993000	198.00	01/09/2024	AMZN MKTP US*TK4IF46A2	MTCE GROUNDS MOWER KITS
FULAR, JAMES	1126160000-55730000	42.45	01/10/2024	NAPA AUTO M-2	MTCE VEHICLE PARTS FOR PLOW LIGHTS
FULAR, JAMES	1126160000-55993000	158.00	01/12/2024	AMZN MKTP US*RT5W95TX2	MTCE GROUNDS MOWER SUPPLIES
FULAR, JAMES	1126160000-55990000	118.11	01/12/2024	GRAINGER	MTCE SHOP SUPPLIES
FULAR, JAMES	1126160000-55730000	22.98	01/15/2024	AMZN MKTP US*RT8CT7PL1	MTCE TRAILER BRAKE REPLACEMENT WIRE
FULAR, JAMES	1126160000-54130000	263.87	01/25/2024	HAROLDS FRAME SHOP INC	MTCE PU SOLENOID REPAIR
FULAR, JAMES	1126160000-55993000	303.82	01/29/2024	WEINGARTZ	MTCE GROUNDS HONDA SNOWBLOWER PARTS
FULAR, JAMES	1126160000-55993000	347.16	01/29/2024	WEINGARTZ	MTCE TORO SNOWBLOWER PARTS
FULAR, JAMES Total		1,483.26			
GLINSKI, JASON	1126160000-55980000	11.97	01/02/2024	THE HOME DEPOT #2737	MTCE HVAC VAN TOOL
GLINSKI, JASON	1126160000-55992000	111.60	01/08/2024	MATHESON TRIGAS 220007	MTCE HVAC STOCK CARBON DIOXIDE
GLINSKI, JASON	1126103000-55992000	46.75	01/08/2024	THE HOME DEPOT #2737	ITC HVAC DOMESTIC WATER HEATER PARTS
GLINSKI, JASON	1126122000-55992000	154.46	01/24/2024	ETNA DISTRIBUTORS, LLC	HS HVAC KITCHEN REPAIR
GLINSKI, JASON	1126118000-55992000	1,640.91	01/24/2024	GRAINGER	NM5 BOILER REPAIR
GLINSKI, JASON Total		1,965.69			
GORNY, KIMBERLY	1111113000-55110708	29.61	01/09/2024	AMAZON.COM*RT4AE0P80	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	27.98	01/09/2024	AMZN MKTP US*RT2BV0PI0	SSC SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	52.50	01/10/2024	AMAZON.COM*TK9I797N1	ART SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	37.07	01/10/2024	AMZN MKTP US*RT1VM7HA0	MEDIA SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	4.99	01/10/2024	AMZN MKTP US*TK63P0Y22	SSC SUPPLIES
GORNY, KIMBERLY	1124113000-55910000	19.98	01/11/2024	AMZN MKTP US*TK9RF4YD1	OFFICE SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	190.77	01/12/2024	DEMCO INC	MEDIA SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	14.99	01/23/2024	AMZN MKTP US	MEDIA REFUND
GORNY, KIMBERLY	1122213000-55310000	19.99	01/23/2024	AMZN MKTP US*R009A9MD0	MEDIA SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	100.70	01/23/2024	AMZN MKTP US*R888T0651	OFFICE SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	54.45	01/23/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	51.87	01/25/2024	AMZN MKTP US*R04F92LM2	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	22.94	01/26/2024	AMZN MKTP US*R02HC7IV0	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		597.86			
GREAVES, JASON	1126160000-55730000	180.98	01/02/2024	NAPA AUTO M-2	MTCE VEHICLE CORE DEPOSIT
GREAVES, JASON	1126160000-54120000	587.96	01/02/2024	SE EQUIPMENT NOVI	MTCE GROUNDS LOADER REPAIR
GREAVES, JASON	1126160000-55992000	133.46	01/02/2024	THE HOME DEPOT #2737	MTCE SHOP PARTS
GREAVES, JASON	1126160000-54130000	649.00	01/04/2024	SQ *FLASH GLASS LLC	MTCE WINDSHIELD REPAIR
GREAVES, JASON	1126160000-54130000	389.00	01/04/2024	SQ *FLASH GLASS LLC	MTCE VAN WINDSHIELD REPAIR
GREAVES, JASON	1126160000-54130000	532.23	01/05/2024	HAROLDS FRAME SHOP INC	MTCE VEHICLE TRANS FLUID LEAK
GREAVES, JASON	1126160000-54130000	80.00	01/08/2024	FIRESTONE795267	MTCE VEHICLE TIRE SWAP
GREAVES, JASON	1126160000-55730000	47.95	01/08/2024	THE HOME DEPOT #2737	MTCE VEHICLE TRAILER REPAIR
GREAVES, JASON	1126160000-55993000	162.52	01/09/2024	AMZN MKTP US*TK0NM2BT1	DISTRICT GROUNDS FIRE HYDRANT MARKERS
GREAVES, JASON	1126112000-55993000	13.96	01/11/2024	NAPA AUTO M-2	OH GROUNDS SNOWBLOWER PARTS
GREAVES, JASON	1126112000-55993000	50.87	01/12/2024	AMZN MKTP US*RT4JL59K0	OH GROUNDS SNOWBLOWER PARTS
GREAVES, JASON	1126160000-54130000	1,066.04	01/12/2024	FIRESTONE795267	MTCE VAN TIRE PKG, SUSPENSION STEERING/ WHEEL ALIGNMENT
GREAVES, JASON	1126160000-55992000	80.59	01/12/2024	LA EQUIPMENT SERVICES	MTCE EQUIPMENT PALLET JACKPARTS
GREAVES, JASON	1126160000-55990000	43.78	01/16/2024	AMZN MKTP US*R85RE2GN0	MTCE SHOP WORK GLOVES
GREAVES, JASON	1126160000-55730000	206.16	01/16/2024	TRUCK&TRAILER SPCLT IN	MTCE TRUCKS FENDER MOUNTING KIT
GREAVES, JASON	1126160000-55730000	185.08	01/16/2024	TRUCK&TRAILER SPCLT IN	MTCE TRUCK FENDER DUAL REAR WHEELS
GREAVES, JASON	1126160000-55993000	46.50	01/17/2024	AMZN MKTP US*R895O88H0	MTCE GROUNDS PADS FOR SNOWBLOWER
GREAVES, JASON	1126160000-54130000	2,236.15	01/17/2024	HAROLDS FRAME SHOP INC	MTCE VEHICLE HEAVY PLOW CABLES/LIGHTS
GREAVES, JASON	1126160000-55730000	23.78	01/17/2024	TRUCK&TRAILER SPCLT IN	MTCE VEHICLE EXCHANGE PART REFUND
GREAVES, JASON	1126113000-55993000	38.98	01/17/2024	WEINGARTZ	NW GROUNDS SNOWBLOWER PARTS
GREAVES, JASON	1126160000-55730000	132.97	01/17/2024	WEINGARTZ	MTCE VEHICLE GATOR PARTS
GREAVES, JASON	1126160000-55993000	15.98	01/19/2024	WEINGARTZ	MTCE GROUNDS SNOWBLOWER SUPPLIES
GREAVES, JASON	1126122000-55993000	189.38	01/19/2024	WEINGARTZ	HS GROUNDS SNOWBLOWER SUPPLIES
GREAVES, JASON	1126160000-54130000	54.74	01/22/2024	FIRESTONE795267	MTCE VEHICLE GATOR TIRES
GREAVES, JASON	1126160000-55730000	98.97	01/22/2024	NAPA AUTO M-2	MTCE VEHICLE HYDRAULIC OIL
GREAVES, JASON	1126160000-55730000	425.99	01/22/2024	O'REILLY 4859	MTCE VEHICLE PARTS FOR HVAC VAN

GREAVES, JASON	1126160000-55980000	138.02	01/22/2024	THE HOME DEPOT #2737	MTCE TOOLS
GREAVES, JASON	1126160000-55993000	119.91	01/22/2024	THE HOME DEPOT #2737	MTCE GROUNDS TOOLS SNOW SHOVELS
GREAVES, JASON	1126152000-55993000	335.20	01/22/2024	WEINGARTZ	ECEC GROUNDS SNOWBLOWER PARTS
GREAVES, JASON	1126160000-55993000	335.20	01/22/2024	WEINGARTZ	MTCE GROUNDS SPARE SNOWBLOWER PARTS
GREAVES, JASON	1126160000-55993000	87.68	01/23/2024	SE EQUIPMENT NOVI	MTCE GROUNDS LOADER DIESEL CAP
GREAVES, JASON	1126115000-55993000	23.96	01/24/2024	WEINGARTZ	DF GROUNDS SNOWBLOWER PADS
GREAVES, JASON	1126114000-55993000	92.97	01/24/2024	WEINGARTZ	PV GROUNDS JOHN DEERE TRACTOR PARTS
GREAVES, JASON	1126114000-55993000	308.66	01/24/2024	WEINGARTZ	PV SNOWBLOWER AND TRACTOR REPAIRS
GREAVES, JASON	1126160000-54130000	303.80	01/26/2024	FIRESTONE795267	MTCE GATOR AND PU TIRES
GREAVES, JASON	1126152000-55993000	56.49	01/26/2024	MARKS OUTDOOR PWR EQUI	ECEC GROUNDS SNOWBLOWER PARTS
GREAVES, JASON	1126101000-55990000	59.77	01/29/2024	DICKS SPORTING GOODS	ESB PLUMBING PVC HIP
GREAVES, JASON	1126114000-55993000	85.98	01/29/2024	WEINGARTZ	PV GROUNDS TRACTOR DOOR PADS
GREAVES, JASON	1126114000-55993000	89.99	01/29/2024	WEINGARTZ	PV GROUNDS JOHN DEERE FILTER KIT
GREAVES, JASON Total		9,663.09			
HANSEN, ANN	1311800000-57410551	131.33	01/31/2024	SCHOLASTIC, INC.	REIMBURSEMENT FOR CASH AND CHECKS RECEIVED DURING SCHOLASTIC BOOK FAIR
HANSEN, ANN Total		131.33			
HARBAR, ERIN	1111322000-55110702	13.50	01/08/2024	EDPUZZLE PRO TEACHER	ONLINE VIDEO ASSESSMENT TOOL FOR JEWELRY AND CERAMICS CLASSES.
HARBAR, ERIN	1111322000-55110702	9.86	01/09/2024	AMZN MKTP US	THE ITEM NEVER ARRIVED, REFUND FOR SWELLEGANT
HARBAR, ERIN	1111322000-55110702	35.32	01/09/2024	AMZN MKTP US*RT39981K0	CABOCHONS FOR JEWELRY 1 STUDENT 3-SECTIONS
HARBAR, ERIN	1111322000-55110702	322.04	01/17/2024	DBC*BLICK ART MATERIAL	PRINTMAKING SUPPLIES FOR GRAPHIC DESIGNN CLASS. INK, PLATES, BRAYERS, LINO CUTTERS
HARBAR, ERIN	1111322000-55110702	38.97	01/29/2024	AMAZON.COM*R05DS3KB2	SHEET METAL BRASS FRO JEWELRY 2
HARBAR, ERIN	1111322000-55110702	11.39	01/29/2024	AMZN MKTP US*R04DE5PO1	CERAMICS FORMING MOLDS, CERAMICS 1/2
HARBAR, ERIN	1111322000-55110702	77.13	01/29/2024	AMZN MKTP US*R070Z2HN2	BUFFING COMPOUND, JEWELRY PLIERS, DUCT TAPE, AND SHEET METAL BRASS FOR JEWELRY 1 AND 2 CLASSES.
HARBAR, ERIN Total		488.49			
HARRIS, CHRISTINE	1111322000-53220000	7.80	01/24/2024	KROGER #632	OAKLAND SCHOOLS YOUTH MENTAL HEALTH
HARRIS, CHRISTINE	1111322000-53220000	112.66	01/24/2024	SAMS CLUB #6657	OAKLAND SCHOOLS YOUTH MENTAL HEALTH
HARRIS, CHRISTINE	1111322000-53220000	189.75	01/26/2024	LEOS CONEY ISLAND 11	OAKLAND SCHOOLS YOUTH MENTAL HEALTH
HARRIS, CHRISTINE Total		310.21			
HAWKINS, STEPHANIE	1311800000-55110551	91.14	01/09/2024	WALMART.COM	ERROR-REPAID
HAWKINS, STEPHANIE Total		91.14			
HENDERSON, BETH	1111111000-55110708	163.24	01/17/2024	SCHOOL SPECIALTY ECOMM	VO SUPPLIES FOR LAKEISA WILLIAMS
HENDERSON, BETH	1111111000-55110708	191.88	01/19/2024	SCHOOL SPECIALTY ECOMM	VO SUPPLIES FOR LAKEISA WILLIAMS
HENDERSON, BETH	1125200000-53220000	190.00	01/23/2024	MSBO	MSBO REGISTRATION FEES-
HENDERSON, BETH	1125200000-55910000	121.11	01/25/2024	STAPLS7624444684000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		666.23			
HERTRICH, MARINA	2929618212-57920000	75.99	01/09/2024	AMZN MKTP US*TK0IK8K72	SUPPLIES FOR CHOIR CLUB
HERTRICH, MARINA	1111118000-55110708	80.33	01/09/2024	AMZN MKTP US*TK0KI86L1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.99	01/09/2024	AMZN MKTP US*TK58M98U1	CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618212-57920000	2,927.05	01/09/2024	IMAGE MARKET	SHIRTS FOR CHOIR CLUB
HERTRICH, MARINA	1111118000-55110719	28.02	01/10/2024	AMAZON.COM*TK79M57S1	MATH SUPPLIES
HERTRICH, MARINA	1111118000-55110799	9.90	01/10/2024	AMZN MKTP US*RT7G97BV0	MISC. SUPPLIES
HERTRICH, MARINA	1111118000-55110799	920.75	01/10/2024	MEAD PRODUCTS LLC	6TH GRADE LAMINATOR REPAIRS
HERTRICH, MARINA	1111118000-55110799	39.49	01/11/2024	AMAZON.COM*TK8FC6RO1	SUPPLIES FOR STUDENTS
HERTRICH, MARINA	1111118706-55110000	19.98	01/11/2024	AMZN MKTP US*RT4VT6ZH2	LANYARDS FOR MLK DAY
HERTRICH, MARINA	2929618212-57920000	7,156.38	01/12/2024	EPN TRAVEL	PAYMENT FOR CHOIR CLUB CEDAR POINT
HERTRICH, MARINA	2929618213-57920000	210.93	01/15/2024	MARSHALL MUSIC CO	BAND SUPPLIES
HERTRICH, MARINA	1111118000-55110723	107.99	01/19/2024	J.W. PEPPER	MUSIC FOR ORCHESTRA
HERTRICH, MARINA	1124118000-55910000	54.87	01/25/2024	AMZN MKTP US*R02ZG2L92	REFERENCE ORGANIZER
HERTRICH, MARINA	1111118000-55110708	115.97	01/29/2024	AMZN MKTP US*R099S9782	TEACHING SUPPLIES
HERTRICH, MARINA	1111118724-55110000	22.90	01/29/2024	AMZN MKTP US*R09IR3ML2	VOCAL MUSIC SUPPLIES

HERTRICH, MARINA	1111118724-55110000	34.99	01/29/2024	AMZN MKTP US*R26AJ2CW0	VOCAL MUSIC SUPPLIES
HERTRICH, MARINA	2929618216-57920000	17.98	01/30/2024	AMZN MKTP US*R076X4DW1	CAMP SUPPLIES
HERTRICH, MARINA	1111118000-55110799	318.00	01/30/2024	MARSHALL MUSIC CO	INSTUMENTS FOR ORCHESTRA
HERTRICH, MARINA	2929618213-57920000	96.12	01/30/2024	MARSHALL MUSIC CO	BAND SUPPLIES
HERTRICH, MARINA Total		12,244.63			
HETTEL, ERIC	1126123000-55992000	47.66	01/30/2024	AMAZON.COM*R05WP0962	ROAR ELECTRICAL RECEPTION AREA
HETTEL, ERIC	1126120000-55992000	183.84	01/30/2024	AMZN MKTP US*R276A2GZ0	MS KITCHEN HOME EC STOVE PARTS
HETTEL, ERIC Total		231.50			
HOLLY, SHEILA	1123200000-55990000	14.99	01/15/2024	AMAZON PRIME*RT7JL38M2	MONTHLY SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1123200000-55990000	48.98	01/15/2024	JETS PIZZA - MI-046	REIMBURSABLE EXPENSE
HOLLY, SHEILA	1123200000-54910000	14.95	01/15/2024	WWW.DOODLE.COM	MONTHLY SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1123100000-53220000	125.00	01/17/2024	MASB	MASB WINTER WEBINAR SERIES
HOLLY, SHEILA	1123200000-55990000	180.00	01/25/2024	NOVI CHAMBER OF COMMER	WORKING LUNCH MEETING/ NOVI CHAMBER
HOLLY, SHEILA	1123100000-53220000	594.00	01/29/2024	MASB	MASB CBA CONFERENCE SESSIONS
HOLLY, SHEILA	1123100000-53220000	45.00	01/31/2024	OAKLAND SCHOOLS	OCSBA WORKING DINNER MEETING
HOLLY, SHEILA Total		1,022.92			
HOSKINS, DIANE	2929625301-57920000	29.00	01/02/2024	EVENTBRITE.COM ORG FEE	ESL REGISTRATION SITE FEE
HOSKINS, DIANE	2929625301-57920000	167.97	01/09/2024	EZCATERSAVVY SLIDERS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	104.77	01/10/2024	AMZN MKTP US*RT6DF0MH0	POPCORN MACHINE SUPPLIES ESL
HOSKINS, DIANE	1513200331-55110000	66.95	01/10/2024	AMZN MKTP US*TK3ZH3IC2	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	84.91	01/11/2024	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	84.91	01/12/2024	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	407.57	01/12/2024	SAMSCLUB.COM	ESL TESTING FOOD DRINKS
HOSKINS, DIANE	1522600331-55910000	243.42	01/12/2024	STAPLS7623457156000001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	15.98	01/15/2024	SAMSCLUB.COM	REFUND FOR MISSING ITEM
HOSKINS, DIANE	2929625301-57920000	68.16	01/22/2024	SAMSCLUB.COM	ESL BEVERAGE
HOSKINS, DIANE	2929625301-57920000	59.39	01/23/2024	BENITO S CAFE	ESL TESING VOLUNTEER LUNCH
HOSKINS, DIANE	2929625301-57920000	149.88	01/23/2024	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	128.06	01/23/2024	POTBELLY	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	94.18	01/25/2024	EZCATERSAVVY SLIDERS	STUDENT DINNER
HOSKINS, DIANE	1513200331-55210000	210.00	01/26/2024	TEACHERSPAYTEACHERS.CO	MATH BOOK
HOSKINS, DIANE	1513200331-55210000	22.49	01/30/2024	AMAZON.COM*R28LY1PV0	SOCIAL STUDIES BOOK
HOSKINS, DIANE	2929625301-57920000	29.00	01/31/2024	EVENTBRITE.COM ORG FEE	ESL TESTING REGISTRATION SITE
HOSKINS, DIANE	2929625301-57920000	128.00	01/31/2024	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE Total		2,062.68			
HURLBURT, THOMAS	1127170000-55790000	240.36	01/18/2024	THE HOME DEPOT #2737	GARAGE SUPPLIES
HURLBURT, THOMAS Total		240.36			
JARVIS, JUSTIN	1111322000-55110733	48.10	01/10/2024	THE HOME DEPOT #2737	ONE ACT TUBES AND DOOR STOPS
JARVIS, JUSTIN	1111322000-55110733	141.81	01/12/2024	THE HOME DEPOT #2737	ONE ACT TUBES AND TABLE SAW DRAIN TUBE
JARVIS, JUSTIN	1111322000-55110733	143.84	01/22/2024	THE HOME DEPOT #2737	ONE ACT TUBES AND WHITE PAINT
JARVIS, JUSTIN	1129900000-55990000	26.98	01/25/2024	AMZN MKTP US*R88HO5Y61	2 XLR TO DMX CABLE
JARVIS, JUSTIN	1129900000-55990000	10.13	01/26/2024	THE HOME DEPOT #2737	PAINT DROP CLOTHES
JARVIS, JUSTIN Total		370.86			
JOB, STACEY	1335100000-55110553	20.34	01/11/2024	AMAZON.COM*RT4QK5Z12	CARE OH
JOB, STACEY	1311800000-55110551	6.68	01/11/2024	AMZN MKTP US*RT1FC2FD2	PRESCHOOL ROOM 14
JOB, STACEY	2929641355-57920000	172.83	01/23/2024	BENITO S CAFE	OPEN HOUSE
JOB, STACEY	2929641355-57920000	87.21	01/23/2024	NOVI CONEY ISLAND	OPEN HOUSE
JOB, STACEY Total		287.06			
JORDAN, CHRISTOPHER	1126122000-55992000	36.46	01/15/2024	ETNA DISTRIBUTORS, LLC	HS HVAC KITCHEN HEATER REPAIR
JORDAN, CHRISTOPHER	1126160000-55980000	10.97	01/18/2024	MENARDS WIXOM MI	MTCE TOOLS FOR HVAC TRUCK
JORDAN, CHRISTOPHER	1126122000-55992000	377.32	01/24/2024	ETNA DISTRIBUTORS, LLC	HS KITCHEN HOT WATER HEATER REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	77.93	01/25/2024	AMZN MKTP US*R09BY2K00	HS PLUMBING OFFICE OD0R REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	33.29	01/26/2024	THE HOME DEPOT #2737	HS PLUMBING OFFICE ORD0R REPAIR
JORDAN, CHRISTOPHER	1126123000-55992000	93.62	01/29/2024	GRAINGER	ROAR BOILER 1 GAUGE REPAIR
JORDAN, CHRISTOPHER	1126120000-55992000	76.48	01/30/2024	KELE, INC	MS ELECTRICAL PARKING LOT LIGHTS
JORDAN, CHRISTOPHER Total		706.07			
KAREN, DENNETT	1127170000-54910000	4,670.61	01/09/2024	SERRA MAZDA BRIGHTON	BUS BODY REPAIR
KAREN, DENNETT	1127170000-55910000	183.54	01/22/2024	STAPLS7624246260000001	PAPER TOWEL, TISSUE

KAREN, DENNETT	1127100000-53310000	775.00	01/22/2024	WPY*1ST QUALITY TRANSP	STUDENT TRANS
KAREN, DENNETT	1127100000-53310000	310.00	01/22/2024	WPY*1ST QUALITY TRANSP	STUDENT TRANS
KAREN, DENNETT	1127100000-53310000	620.00	01/29/2024	WPY*1ST QUALITY TRANSP	STUDENT TRANS
KAREN, DENNETT Total		6,559.15			
KERR, MAKAYLA	1111112000-55110727	102.06	01/09/2024	FITNESS FINDERS INC	GYM TEACHER SUPPLIES
KERR, MAKAYLA	2929612773-57920000	32.40	01/10/2024	AMZN MKTP US*TK6QC2IW2	DRAMA CLUB SUPPLIES
KERR, MAKAYLA	1111112000-55110723	63.78	01/11/2024	AMZN MKTP US*RT3XZ9472	MUSIC CONCERT SUPPLIES
KERR, MAKAYLA	1111112000-55110708	28.47	01/11/2024	QUILL CORPORATION	NOTE CARDS FOR ALL CLASSES
KERR, MAKAYLA	1111112000-55110702	30.88	01/12/2024	AMZN MKTP US*RT5KC17L0	ART TEACHER SUPPLIES
KERR, MAKAYLA	1111112000-55110702	20.46	01/15/2024	AMAZON.COM*R816S44P0	ART TEACHER SUPPLIES
KERR, MAKAYLA	1111112000-55110723	116.24	01/15/2024	AMZN MKTP US*R855N44W0	MUSIC CONCERT SUPPLIES
KERR, MAKAYLA	1111112000-55110727	76.69	01/17/2024	AMZN MKTP US*RT8HL2WW2	GYM TEACHER SUPPLIES
KERR, MAKAYLA	1111112000-55110708	491.81	01/18/2024	OTC BRANDS INC	KEY CHAINS REIMBURSED BY THE OH PTO
KERR, MAKAYLA	1111112000-55110729	233.52	01/19/2024	JUNIOR LIBRARY GUILD	LIBRARY BOOKS
KERR, MAKAYLA	1111112000-55110708	57.98	01/23/2024	AMZN MKTP US*R03X13GY0	KINDERGARTEN CLASSROOM BUDGET
KERR, MAKAYLA	1111112000-55110708	629.80	01/24/2024	QUILL CORPORATION	MISC OFFICE SUPPLIES
KERR, MAKAYLA	1111112000-55110708	99.37	01/24/2024	QUILL CORPORATION	MISC OFFICE SUPPLIES
KERR, MAKAYLA	1111112000-55110708	119.95	01/25/2024	QUILL CORPORATION	MISC OFFICE SUPPLIES
KERR, MAKAYLA	2929612271-57920000	73.74	01/29/2024	AMZN MKTP US*R04DO5E11	COFFEE BEANS SUPPLIES
KERR, MAKAYLA	1111112000-55110708	671.94	01/29/2024	AMZN MKTP US*R09UR2HQ2	MARCH READING MONTH SUPPLIES
KERR, MAKAYLA Total		2,849.09			
LANDAU, DENISE	1128300000-53220000	30.00	01/19/2024	OAKLAND SCHOOLS	METAL HEALTH CRISIS WORKSHOP
LANDAU, DENISE	1128300000-57410000	244.00	01/26/2024	SOCIETYFORHUMANRESOURC	SHRM MEMBERSHIP RENEWAL
LANDAU, DENISE Total		274.00			
LASH, NANCY	1111114000-55110708	11.75	01/09/2024	AMZN MKTP US*RT3NW0GY0	CLASSROOM SCISSORS
LASH, NANCY	1111114000-55110708	61.14	01/12/2024	AMZN MKTP US*RT0SD13R2	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	38.38	01/15/2024	STAPLS7623585913000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	4.00	01/15/2024	TEACHERSPAYTEACHERS.CO	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	15.07	01/16/2024	AMAZON.COM*R89EF7PV0	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	8.99	01/19/2024	AMZN MKTP US*R805F3C11	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	51.16	01/19/2024	AMZN MKTP US*R84UQ2YZ0	KINDER CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	79.52	01/19/2024	GFL ENVIRONMENTAL - NO	PV GARBAGE COLLECTION
LASH, NANCY	1124114000-54910000	113.33	01/19/2024	STERICYCLE INC/SHRED-I	PV SHREDDING
LASH, NANCY	1124114000-54910000	613.37	01/22/2024	MEAD PRODUCTS LLC	OFFICE LAMINATOR YEARLY CONTRACT
LASH, NANCY	1111114724-55110000	79.75	01/24/2024	PLANK ROAD PUBLISHING	MUSIC DOWNLOADS
LASH, NANCY	1124114000-54910000	550.00	01/25/2024	SWANK MOTION PICTURES	PV MOVIE LICENSE
LASH, NANCY	1124114000-55910000	75.61	01/26/2024	AMZN MKTP US*R09DJ2F11	PV OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	128.04	01/30/2024	AMZN MKTP US*R09TF0YD2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	210.44	01/30/2024	REALLY GOOD STUFF	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	56.80	01/31/2024	AAA SSP FL0994	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	59.13	01/31/2024	AMAZON.COM*R27Y45LW2	CLASSROOM SUPPLY
LASH, NANCY Total		2,156.48			
LAUER, KELLI	2929684290-57920000	245.90	01/05/2024	DEAF COMMUNITY ADVOCAC	INTERPRETATION SERVICES FOR MEETING
LAUER, KELLI	1612500441-53190000	3,904.00	01/23/2024	HUNTINGTON LEARNING C	11T SERVICES FOR SCHOOL TUTORING
LAUER, KELLI	1522100308-53220000	5,145.00	01/30/2024	MABE MI	CONFERENCE ENGLISH LANGUAGE LEARNERS
LAUER, KELLI Total		9,294.90			
MAINKA, BENJAMIN	1123200000-55990000	44.56	01/05/2024	FIRST WATCH - 0686	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	1123200000-55410000	35.00	01/08/2024	GAN*DETNEWS/FREE PRESS	MONTHLY SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	1123200000-55410000	59.00	01/10/2024	TBL* RADICAL CANDOR	MONTHLY SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	1123200000-55990000	51.93	01/12/2024	BIG TOMMYS PARTHENON	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	1123200000-55990000	29.90	01/12/2024	NOVI CONEY ISLAND	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	1128200000-54910000	273.00	01/15/2024	BLACK SHEEP AUDIO &	SNOW DAY VIDEO TAPING
MAINKA, BENJAMIN	1123200000-55990000	108.80	01/19/2024	BONEFISH 8303	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	1123200000-53450000	20.00	01/19/2024	CHATGPT SUBSCRIPTION	MONTHLY SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	1123200000-55990000	52.43	01/22/2024	FORDS GARAGE - NOVI	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	1123200000-53210000	25.00	01/25/2024	60147 - RENAISSANCE CT	MASA CONFERENCE PARKING
MAINKA, BENJAMIN Total		699.62			

MARTINEZ, ZACHERY	1128300000-55990000	139.00	01/10/2024	AMZN MKTP US*TK4014DJ1	TOUCH SCREEN PEN FOR DR. CARINO'S TABLET
MARTINEZ, ZACHERY	1128300000-55910000	4.97	01/12/2024	AMAZON.COM*RT52D8401	PENS
MARTINEZ, ZACHERY	1128300000-55910000	11.19	01/15/2024	AMZN MKTP US*RT9R16G92	PEN HOLDER FOR GRETCHEN
MARTINEZ, ZACHERY	1128300000-57410000	2,800.00	01/19/2024	MSU PAYMENTS	CHRS CERTIFICATION COURSE FOR ZACH
MARTINEZ, ZACHERY	1526600000-53220000	384.54	01/23/2024	AVIS RENT A CAR	TRAVEL-CONFERENCE DENNIS
MARTINEZ, ZACHERY	1526600000-53220000	590.20	01/23/2024	DELTA	FLIGHT FOR CONFERENCE-DENNIS
MARTINEZ, ZACHERY	1526600000-53220000	135.48	01/25/2024	NORTH AMERICAN RESCUE	EMERGENCY SUPPLIES - DENNIS
MARTINEZ, ZACHERY	1128300000-55910000	9.28	01/29/2024	AMZN MKTP US*R08LI0XT2	DOCUMENT HOLDER FOR CARMEN
MARTINEZ, ZACHERY Total		4,074.66			
MCDUGALL, BARBARA	2929661155-57920000	292.80	01/08/2024	JERSEY MIKES 31065	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	258.64	01/08/2024	JIMMY JOHNS - 1352	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	310.48	01/08/2024	MILLERS RECREATION	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	701.30	01/08/2024	QUINCY DINING COMPANY	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	183.00	01/08/2024	VANGOS PIZZA & LOUNGE	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	289.75	01/09/2024	JERSEY MIKES 31065	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2345200000-56420000	2,184.58	01/11/2024	BSN SPORTS LLC	REPLACEMENT RIMS HS
MCDUGALL, BARBARA	2929661104-57920000	92.32	01/11/2024	SAMSCLUB #6657	WATER, DUSTOFF & OTHER ITEMS FOR OFFICE
MCDUGALL, BARBARA Total		4,312.87			
MECH, THEODORE	4126152951-54110000	126.99	01/08/2024	THE HOME DEPOT #2737	ECEC CARPENTRY WALL CORNER REPL
MECH, THEODORE	4126152951-54110000	24.36	01/10/2024	THE HOME DEPOT #2737	ECEC CARPENTRY WALL PANEL REPL
MECH, THEODORE	1126115000-55992000	233.20	01/11/2024	REDFORD LOCK COMPANY	DF LOCK REPAIR FRONT DOOR
MECH, THEODORE	1126160000-55980000	8.97	01/12/2024	THE HOME DEPOT #2737	MTCE TOOL PRECISION SCREWDRIVER SET
MECH, THEODORE	1126112000-55992000	30.96	01/15/2024	THE HOME DEPOT #2737	OH CARPENTRY COAT HANGERS
MECH, THEODORE	1126122000-55992000	123.74	01/17/2024	NAPA AUTO M-2	HS EQUIPMENT BATTERY FOR THE HS LIFT
MECH, THEODORE	4126122951-54110000	41.00	01/18/2024	REDFORD LOCK COMPANY	HS DOOR HS FIELD HOUSE DOOR HINGE
MECH, THEODORE	1126160000-55992000	82.00	01/18/2024	REDFORD LOCK COMPANY	MTCE STOCK DOOR HINGE
MECH, THEODORE	1126120000-55992000	27.96	01/25/2024	THE HOME DEPOT #2737	MS CARPENTRY STAFF BATHROOM
MECH, THEODORE	1126160000-55990000	60.86	01/29/2024	THE HOME DEPOT #2737	NW NEF STEPPING STONES
MECH, THEODORE Total		711.32			
NESMITH, RUSSELL	1126160000-55980000	73.77	01/03/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	271.62	01/03/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-56420000	674.17	01/04/2024	ETNA DISTRIBUTORS, LLC	ITC HVAC EQUIP HOT WATER TANK
NESMITH, RUSSELL	1126152000-55992000	118.11	01/08/2024	THE HOME DEPOT #2737	ECEC CARPENTRY ECEC THEATRE ROOM
NESMITH, RUSSELL	1126160000-55992000	13.99	01/10/2024	CONTRACTORS PIPE&SUPPL	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	33.41	01/11/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	227.34	01/12/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	86.57	01/15/2024	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	135.14	01/17/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK DRAIN LOCK
NESMITH, RUSSELL	1126122000-55992000	56.80	01/17/2024	CONTRACTORS PIPE&SUPPL	HS PLUMBING BATHROOM CLEAN OUT COVERS
NESMITH, RUSSELL	1126160000-55992000	1,399.70	01/25/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	497.94	01/31/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		3,588.56			
PARK, CATHRYN	1722100000-57910695	660.53	01/04/2024	BLT*FUN AND FUNCTION L	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	130.95	01/04/2024	BLT*FUN AND FUNCTION L	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	1,916.95	01/04/2024	ESPECIAL NEEDS	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	77.96	01/05/2024	AMZN MKTP US*TK97F92K0	NEF CLASSROOM GRANT - BELTZ
PARK, CATHRYN	1722100000-57910695	74.18	01/05/2024	BARNES&NOBLE PAPERSOUR	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	1,560.70	01/05/2024	TODAY'S CLASSROOM	NEF CLASSROOM GRANT - BELTZ
PARK, CATHRYN	1722100000-55110630	30.10	01/08/2024	AMAZON.COM*TK25Y1622	PD BOOK - GIROMINI
PARK, CATHRYN	1722100000-57910695	20.23	01/08/2024	AMZN MKTP US*RT4ZX7ZH0	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	223.03	01/08/2024	AMZN MKTP US*RT6SD70A0	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	302.14	01/08/2024	AMZN MKTP US*RT85U0Zi0	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	49.97	01/08/2024	AMZN MKTP US*TK1GY7ZC1	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	19.79	01/08/2024	AMZN MKTP US*TK3TU7Q82	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	137.50	01/08/2024	AMZN MKTP US*TK8K575K2	NEF CLASSROOM GRANT - DIXON
PARK, CATHRYN	1722100000-57910695	129.98	01/08/2024	AMZN MKTP US*TK9863411	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	18.98	01/08/2024	AMZN MKTP US*TK9CG8JW1	NEF CLASSROOM GRANT - DIXON

PARK, CATHRYN	1722100000-57910695	219.99	01/08/2024	HOMEDEPOT.COM	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	76.96	01/08/2024	TODAY'S CLASSROOM	NEF GRANT PURCHASE TAX REFUND
PARK, CATHRYN	1722100000-57910695	659.90	01/08/2024	WEST MUSIC CATALOG	NEF CLASSROOM GRANT - SWEENEY
PARK, CATHRYN	1722100000-57910695	291.69	01/09/2024	SOUTHPAW ENTERPRISES I	NEF CLASSROOM GRANT
PARK, CATHRYN	1722100000-57910695	89.00	01/10/2024	AMZN MKTP US*RT0U82V20	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	28.45	01/10/2024	AMZN MKTP US*RT8PR7VC0	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	89.00	01/10/2024	AMZN MKTP US*TK29H6UH2	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	40.84	01/10/2024	AMZN MKTP US*TK9W11WK2	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	971.46	01/10/2024	KENT DISPLAYS	NEF CLASSROOM GRANT - CATRINE
PARK, CATHRYN	1722100000-55910611	279.96	01/11/2024	AMAZON.COM*RT2SE1F72	TLD OFFICE SUPPLIES -MEETING TOTES rOAR
PARK, CATHRYN	1722100000-57910695	64.56	01/11/2024	AMAZON.COM*RT5TU8L92	NEF CLASSROOM GRANT -GLOWACKI
PARK, CATHRYN	1722100000-57910695	872.85	01/11/2024	AMAZON.COM*TK0NX2YE1	NEF CLASSROOM GRANT -EDMUNDS
PARK, CATHRYN	1722100000-57910695	58.55	01/11/2024	AMZN MKTP US*RT1UY8QF0	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	25.98	01/11/2024	AMZN MKTP US*TK84Z69U1	NEF CLASSROOM GRANT - BARNES
PARK, CATHRYN	1722100000-57910695	431.75	01/11/2024	PY *BUZZTEES.COM	NEF CLASSROOM GRANT - THERRIEN
PARK, CATHRYN	1722100000-55910611	8.92	01/12/2024	AMAZON.COM*RT7EG2UG0	LITERACY PILOT OFFICE SUPPLIES
PARK, CATHRYN	1722100000-57910695	121.95	01/12/2024	AMZN MKTP US*RT3XS7OV1	NEF CLASSROOM GRANT -KIDON
PARK, CATHRYN	1722100000-57910695	187.54	01/12/2024	AMZN MKTP US*RT4TE8OR1	NEF CLASSROOM GRANT -KIDON
PARK, CATHRYN	1722100000-57910695	191.78	01/12/2024	AMZN MKTP US*RT8L1RJ0	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	486.81	01/12/2024	SP JUNGLEJUMPAROO	NEF CLASSROOM GRANT - TATU
PARK, CATHRYN	1722120000-53220611	203.98	01/12/2024	WP*TW CONSULTING	CONFERENCE EXPENSE - MS - SINOPOLI-SMITH
PARK, CATHRYN	1722100000-53220611	203.98	01/12/2024	WP*TW CONSULTING	CONFERENCE EXPENSE - HR -
PARK, CATHRYN	1722100000-53220611	203.98	01/12/2024	WP*TW CONSULTING	CONFERENCE EXPENSE - TLD - ZIEGELHOFFER
PARK, CATHRYN	1722100000-57910695	95.67	01/15/2024	AMZN MKTP US*R81RC54K0	OFFICE SUPPLIES MEETING TOTES AT ROAR
PARK, CATHRYN	1722100000-57910695	135.94	01/15/2024	AMZN MKTP US*R89IF2TY0	NEF CLASSROOM GRANT - BARNES
PARK, CATHRYN	1722100000-57910695	180.96	01/15/2024	AMZN MKTP US*RT7TO5042	NEF CLASSROOM GRANT -THERRIAN
PARK, CATHRYN	1722100000-57910695	13.99	01/15/2024	AMZN MKTP US*RT7ZO7AR1	NEF CLASSROOM GRANT -KIDON
PARK, CATHRYN	1722100000-57910695	219.99	01/15/2024	HOMEDEPOT.COM	NEF CLASSROOM GRANT - REFUND
PARK, CATHRYN	1722100000-57910695	516.00	01/17/2024	SOUTHPAW ENTERPRISES I	NEA CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	1,775.00	01/19/2024	PAYPAL *TAKESWINGLL TA	NEA CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-57910695	1,309.63	01/19/2024	SOUTHPAW ENTERPRISES I	NEA CLASSROOM GRANT - TATU
PARK, CATHRYN	1722100000-53220611	200.00	01/19/2024	WAYNE RESA	PD - HADLEY
PARK, CATHRYN	1722100000-55910611	139.98	01/22/2024	AMAZON.COM	REFUND OF UNDELIVERED ITEM
PARK, CATHRYN	1722100000-55910611	139.98	01/22/2024	AMAZON.COM	REFUND OF UNDELIVERED ITEM
PARK, CATHRYN	1722100000-55910611	31.83	01/22/2024	AMZN MKTP US*R02FH94U0	MEETING TOTE SUPPLIES
PARK, CATHRYN	1722100000-57910695	10.99	01/22/2024	AMZN MKTP US*R04TY80U0	NEF CLASSROOM GRANT - THERRIAN
PARK, CATHRYN	1722100000-57910695	16.45	01/22/2024	AMZN MKTP US*R817W7882	NEF CLASSROOM GRANT - MATHES
PARK, CATHRYN	1722100000-57910695	21.55	01/22/2024	AMZN MKTP US*R84LG4MZ1	NEF CLASSROOM GRANT - MATHES
PARK, CATHRYN	1722100000-57910695	16.99	01/22/2024	AMZN MKTP US*R854I8HZ2	NEF CLASSROOM GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	1,916.95	01/22/2024	ESPECIAL NEEDS	NEF CLASSROOM GRANT -REFUND
PARK, CATHRYN	1722100000-57910695	1,379.94	01/22/2024	IN *UNDERWOOD DISTRIBU	NEF CLASSROOM GRANT - BARNAUSKAS
PARK, CATHRYN	1722100000-55910611	95.34	01/22/2024	SAMSClub.COM	MEETING TOTES FOR ROAR CENTER
PARK, CATHRYN	1722100000-57910695	536.81	01/23/2024	AMZN MKTP US*R01U22VA0	NEF CLASSROOM GRANT - MATHES
PARK, CATHRYN	1722100000-57910695	338.94	01/25/2024	AMAZON.COM*R84N18RG1	NEF CLASSROOM GRANT - EGLI
PARK, CATHRYN	1722100000-57910695	24.99	01/25/2024	AMZN MKTP US*R04WL4Z42	NEF CLASSROOM GRANT - BARNES
PARK, CATHRYN	1722100000-57910695	33.00	01/25/2024	AMZN MKTP US*R05PF93Z2	NEF CLASSROOM GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	92.37	01/25/2024	LUTHEAUSTIN.US	NEF CLASSROOM GRANT
PARK, CATHRYN	1722100000-57910695	1,519.52	01/25/2024	PAYPAL *SHOPIFY	NEF CLASSROOM GRANT - ERNSTER
PARK, CATHRYN	1722100000-57910695	106.94	01/29/2024	AMZN MKTP US*R031R4X71	NEF CLASSROOM GRANT - DONBERGER
PARK, CATHRYN	1722100000-57910695	311.62	01/29/2024	AMZN MKTP US*R03FB3WZ0	NEF CLASSROOM GRANT - EGLI
PARK, CATHRYN	1722100000-57910695	9.99	01/29/2024	AMZN MKTP US*R03UW3EH1	NEF CLASSROOM GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	208.63	01/29/2024	AMZN MKTP US*R07E59M71	NEF CLASSROOM GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	15.53	01/29/2024	AMZN MKTP US*R081K7HF2	NEF CLASSROOM GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	31.43	01/29/2024	AMZN MKTP US*R09GC7M02	NEF CLASSROOM GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	29.20	01/29/2024	AMZN MKTP US*R23I624M0	NEF CLASSROOM GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	67.96	01/29/2024	AMZN MKTP US*R26MJ8AP0	NEF CLASSROOM GRANT - DONBERGER
PARK, CATHRYN	1722100000-53220611	30.00	01/30/2024	OAKLAND SCHOOLS	CONFERENCE EXPENSE - OS -COMB

PARK, CATHRYN	1722100000-57410611	348.00	01/30/2024	THE MAIN IDEA, LLC	DUES AND FEES - THE MAIN IDEA
PARK, CATHRYN Total		18,097.26			
PIRRIE, MARYANNE	1111123000-55110000	8.89	01/29/2024	AMZN MKTP US*R08305MS2	TEACHING SUPPLIES
PIRRIE, MARYANNE	1111123000-55110000	35.17	01/29/2024	AMZN MKTP US*R29448OAO	TEACHING SUPPLIES
PIRRIE, MARYANNE Total		44.06			
POHLONSKI, EMILY	1124123000-55910000	23.53	01/15/2024	AMAZON.COM*R83MU2LN0	DESIGNING AUTHENTIC ASSESSMENTS BOOK
POHLONSKI, EMILY	1124123000-55910000	15.13	01/19/2024	AMZN MKTP US*R84151OM1	LEARNING TARGETS BOOK
POHLONSKI, EMILY	1124123000-55910000	5.23	01/22/2024	AMZN MKTP US*R86KA7471	LEARNING TARGETS BOOK
POHLONSKI, EMILY	1124123000-55910000	23.99	01/25/2024	AMZN MKTP US*R03RB7322	PURCHASED IN ERROR - REIMBURSED
POHLONSKI, EMILY	1124123000-55910000	87.00	01/26/2024	AMZN MKTP US*R08AF71B2	ITEM TO BE RETURNED
POHLONSKI, EMILY Total		154.88			
POSHADLO, JEFFREY	4126152951-54110000	311.84	01/08/2024	THE HOME DEPOT #2737	ECEC CARPENTRY WALL PANEL REPLACEMENT
POSHADLO, JEFFREY	4126152951-54110000	145.96	01/08/2024	THE HOME DEPOT #2737	ECEC CARPENTRY WALL PAINT
POSHADLO, JEFFREY	1126160000-55980000	26.84	01/08/2024	THE HOME DEPOT #2737	MTCE TOOL TROWEL
POSHADLO, JEFFREY	4126120951-54110000	22.56	01/25/2024	THE HOME DEPOT #2737	MS PLUMBING BATHROOM SUPPLY
POSHADLO, JEFFREY Total		507.20			
RONNING, ADAM	2929620239-57920000	22.42	01/19/2024	CENTURY RESOURCES	FINAL BAND FUNDRAISING INVOICE
RONNING, ADAM Total		22.42			
SAARI, ANDREW	2929626745-57920000	17.47	01/16/2024	MICHAELS STORES 4744	NATC BOARD GIFT
SAARI, ANDREW Total		17.47			
SCHURIG, CLAIRE	1111322724-55110000	35.94	01/22/2024	AMAZON.COM*R88S22AS1	SOLO MUSIC BOOK FOR SOLOISTS
SCHURIG, CLAIRE Total		35.94			
SCHYPINSKI, RACHEL	2929622186-57920000	67.81	01/12/2024	PANERA BREAD #608009 O	STUCO REGIONALS BFAST
SCHYPINSKI, RACHEL	2929622186-57920000	1,059.99	01/24/2024	AMZN MKTP US*R02P31OS2	SPEAKERS FOR DANCE
SCHYPINSKI, RACHEL	2929622186-57920000	175.00	01/24/2024	CANTON CANOPIES, INC	COAT RACKS FOR SNOWCO
SCHYPINSKI, RACHEL Total		1,302.80			
SHAFER, RACHELLE	1311800000-54910551	49.95	01/10/2024	SAFEBAY SHREDDING	SHREDDING DOCUMENTS
SHAFER, RACHELLE	1311800000-55990551	28.98	01/16/2024	AMZN MKTP US*R80538G90	HEATER FOR OFFICE. C HEALY
SHAFER, RACHELLE	1311800000-55110551	24.48	01/16/2024	AMZN MKTP US*R88JE3MR0	CLASSROOM SUPPLIES - STEPHANIE HAWKINS.
SHAFER, RACHELLE	1311800000-55110551	59.92	01/16/2024	AMZN MKTP US*RT7J85722	CLASSROOM SUPPLIES-SUE ELLEN
SHAFER, RACHELLE Total		163.33			
SINANIS, HEATHER	1124115000-55910000	144.85	01/11/2024	AMZN MKTP US*RT7JZ8FO2	STAPLES FOR COPIER
SINANIS, HEATHER	1111115000-55110702	52.95	01/15/2024	AMZN MKTP US*R80J73F80	ART ROOM SUPPLIES
SINANIS, HEATHER	1122215000-55310000	65.37	01/15/2024	AMZN MKTP US*R82JD1F80	PERMANENT MARKER SETS
SINANIS, HEATHER	1122215000-55310000	39.50	01/15/2024	AMZN MKTP US*RT7807TD1	CLASSROOM HEADPHONES
SINANIS, HEATHER	1111115000-55110702	57.24	01/15/2024	SHEFFIELD-POTTERY.COM	SLAB CUTTER FOR ART ROOM
SINANIS, HEATHER	1111115000-55110702	3.24	01/18/2024	SHEFFIELD-POTTERY.COM	REFUNDED TAX CHARGE
SINANIS, HEATHER	1111115000-55110799	33.53	01/25/2024	AMZN MKTP US*R03W73DF0	ELECTRIC STAPLER
SINANIS, HEATHER	1111115000-55110799	121.95	01/29/2024	AMZN MKTP US*R06LK0SO2	GRIDDLE; CLASSROOM SUPPLIES
SINANIS, HEATHER Total		512.15			
SIPPLE, GEORGE	1128200000-57410000	20.00	01/22/2024	CHATGPT SUBSCRIPTION	SUBSCRIPTION FEE
SIPPLE, GEORGE	1128200000-57410000	300.00	01/26/2024	MI ASSOC SCH ADM	DUES
SIPPLE, GEORGE	1128200000-57410000	125.00	01/30/2024	MI ASSOC SCH ADM	DUES
SIPPLE, GEORGE Total		445.00			
TURNER, NANCY	1126160000-55991000	49.56	01/02/2024	STAPLS7622405026000001	MTCE CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-53450000	110.00	01/04/2024	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE DECEMBER 2023
TURNER, NANCY	1126122000-54120000	265.97	01/04/2024	IN *AQUATIC SOURCE, LL	HS POOL LABOR
TURNER, NANCY	1126122000-55990000	262.10	01/04/2024	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126170000-54910000	432.50	01/04/2024	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126170000-54910000	717.65	01/04/2024	WPY*ARCH ENVIRONMENTAL	TRANS CLEANING OF DEBRIS-LEAKING DRUM
TURNER, NANCY	1126160000-55710000	218.20	01/05/2024	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 96.5 GROSS
TURNER, NANCY	1126122000-54120000	805.00	01/05/2024	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR DEC 2023
TURNER, NANCY	1126122000-55990000	273.00	01/05/2024	IN *AQUATIC SOURCE, LL	HS POOL SUPPLIES
TURNER, NANCY	1126160000-53840000	3,099.66	01/05/2024	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	2326161000-53840000	1,033.23	01/05/2024	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	4126114951-54110000	129.95	01/08/2024	BEST PLUMBING SPECIALT	PV PLUMBING KITCHEN FAUCET SF PG 56
TURNER, NANCY	1126160000-55730000	114.66	01/08/2024	NAPA AUTO M-2	MTCE VEHICLE SHOCK ABSORBERS

TURNER, NANCY	1126160000-55730000	36.07	01/08/2024	NAPA AUTO M-2	MTCE VEHICLE POWER DOOR LOCK ACTUATOR
TURNER, NANCY	1126160000-55980000	16.77	01/08/2024	NAPA AUTO M-2	MTCE TOOL FOR TRIM PANEL REMOVAL
TURNER, NANCY	1126160000-54910000	5,052.99	01/08/2024	SONITROL GREAT LAKES A	DISTRICT FIRE SYSTEM CELLULAR UPGRADE
TURNER, NANCY	1126122000-55990000	608.00	01/10/2024	IN *AQUATIC SOURCE, LL	HS POOL PULSAR PLUS 50LB BRQUETTES
TURNER, NANCY	1126114000-54110000	338.00	01/10/2024	IN *ESKO ROOFING AND S	PV ROOF LEAK INSPECTION
TURNER, NANCY	1126101000-54110000	43.00	01/10/2024	PREMIER PEST MANAG 2	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126152000-54110000	37.00	01/10/2024	PREMIER PEST MANAG 2	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126115000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	DF PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126103000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	33.00	01/10/2024	PREMIER PEST MANAG 2	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	NM5 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	NM6 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	37.00	01/10/2024	PREMIER PEST MANAG 2	MS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	01/10/2024	PREMIER PEST MANAG 2	PV PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00	01/10/2024	PREMIER PEST MANAG 2	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126123000-54110000	40.00	01/10/2024	PREMIER PEST MANAG 2	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	792.50	01/12/2024	BASS	MS HVAC AHU 1 DATABASE LOCKED UP I
TURNER, NANCY	1126122000-54120000	275.00	01/12/2024	FIRE SYSTEMS OF MICHIG	HS CONCESSION KITCHEN SUPPRESSION INSP
TURNER, NANCY	1126122000-54120000	275.00	01/12/2024	FIRE SYSTEMS OF MICHIG	HS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-54120000	2,339.00	01/12/2024	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126113000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126115000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126152000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54120000	195.00	01/12/2024	FIRE SYSTEMS OF MICHIG	NM6 CONCKITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126112000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126114000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION/ FIRE EXT INSPECT
TURNER, NANCY	1126111000-54120000	225.00	01/12/2024	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-54120000	325.00	01/12/2024	SONITROL GREAT LAKES A	HS FIRE ALARM COMMUNICATIONS REPAIR
TURNER, NANCY	1126160000-55730000	123.99	01/15/2024	NAPA AUTO M-2	MTCE VEHICLE OXYGEN SENSOR
TURNER, NANCY	1126160000-54910000	529.01	01/15/2024	WPY*ARCH ENVIRONMENTAL	MTCE CLEANING OF DEBRIS- LEAKING DRUM
TURNER, NANCY	1126122000-54110000	3,228.00	01/16/2024	POWERVAC OF MICHIGAN	HS SEMI ANNUAL VACTOR DISPOSAL OF NORTH & SOUTH SEWAGE EJECTION
TURNER, NANCY	1126122000-54110000	1,791.00	01/16/2024	POWERVAC OF MICHIGAN	HS CLEANED CATCH BASIN 30,40, 46 AND 110 AND 11 AT FT BALL FIELD
TURNER, NANCY	1126113000-54110000	1,008.00	01/16/2024	POWERVAC OF MICHIGAN	NW JET AND VAC CATCH BASIN 10 BEHIND SCHOOL
TURNER, NANCY	1126115000-54110000	1,844.50	01/16/2024	POWERVAC OF MICHIGAN	DF JET AND VAC CATCH BASINS 20 AND 10 AND JETTED
TURNER, NANCY	4645218000-56310000	1,279.65	01/16/2024	WPY*ARCH ENVIRONMENTAL	NM LEAD AIR MONITORING CONSULTING FOR CONSTRUCTION
TURNER, NANCY	1126115000-54110000	135.00	01/17/2024	AMERICAN FLAG BANNER	DF FLAG POLE REPAIR
TURNER, NANCY	1126122000-55990000	193.00	01/19/2024	IN *AQUATIC SOURCE, LL	HS POOL MURIATIC ACID 15 GALS
TURNER, NANCY	1126100000-54910829	725.02	01/19/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55993000	550.52	01/23/2024	MAINS LANDSCAPING SUPP	HS ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126120000-55993000	550.52	01/23/2024	MAINS LANDSCAPING SUPP	MS ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126118000-55993000	825.77	01/23/2024	MAINS LANDSCAPING SUPP	NM ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126114000-55993000	275.26	01/23/2024	MAINS LANDSCAPING SUPP	PV ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126111000-55993000	275.26	01/23/2024	MAINS LANDSCAPING SUPP	VO ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126115000-55993000	825.77	01/23/2024	MAINS LANDSCAPING SUPP	DF ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126113000-55993000	275.26	01/23/2024	MAINS LANDSCAPING SUPP	NW ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126112000-55993000	550.52	01/23/2024	MAINS LANDSCAPING SUPP	OH ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	2326160000-55993000	1,835.05	01/23/2024	MAINS LANDSCAPING SUPP	RF ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126123000-55993000	550.50	01/23/2024	MAINS LANDSCAPING SUPP	ROAR ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126160000-55993000	825.77	01/23/2024	MAINS LANDSCAPING SUPP	MTCE ICE MELTS GREEN MIGHTY MELT
TURNER, NANCY	1126160000-55730000	5.93	01/23/2024	NAPA AUTO M-2	MTCE VEHICLE SHIFT BUSHING
TURNER, NANCY	4126122951-54110000	519.50	01/23/2024	POWERVAC OF MICHIGAN	HS PLUMBING DRAIN CLEANING SF PG 56

TURNER, NANCY	1126122000-54910000	955.00	01/23/2024	WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT COMPLIANCE
TURNER, NANCY	1126118000-54910000	705.50	01/23/2024	WPY*ARCH ENVIRONMENTAL	NM IAQ SAMPLING SERVICES
TURNER, NANCY	1126160000-54910000	1,706.97	01/23/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT RADON SAMPLING
TURNER, NANCY	1126122000-54120000	245.00	01/24/2024	NATIONAL TIME	HS CONCESSION ALARM 24V DC
TURNER, NANCY	1126170000-54910000	481.25	01/25/2024	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY Total		42,352.33			
VALENTINE, CYNTHIA	1127170000-55410000	9.99	01/15/2024	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-56420000	815.68	01/18/2024	SCHOOL SPECIALTY MOTO	CHAIRS FOR RECEPTION AREA
VALENTINE, CYNTHIA	1127170000-57910000	378.00	01/24/2024	IN *MOTOR VEHICLE NETW	SOS ADVERTISING
VALENTINE, CYNTHIA Total		1,203.67			
VANEIZENGA, JAMES	1111322725-55110000	182.34	01/11/2024	LUCKS MUSIC LIBRARY IN	SOLO AND ENSEMBLE AND CONCERT MUSIC
VANEIZENGA, JAMES Total		182.34			
WARRA, MARY	1111322000-53210000	25.48	01/05/2024	SAMS CLUB #6657	CARD USED IN ERROR, REPAID DISTRICT
WARRA, MARY	1111322000-55110723	66.62	01/09/2024	AMAZON.COM*RT3K17180	SUPPLIES FOR BAND CLASSROOM
WARRA, MARY	2929622191-57920000	79.90	01/09/2024	PROCAM	EQUIPMENT FOR CAT EYES NEWS
WARRA, MARY	1111322000-54910708	194.67	01/11/2024	WASTE MGMT WM EZPAY	RECYCLING SERVICE FOR HS
WARRA, MARY	1111322000-55110716	90.00	01/12/2024	SQ *ALLIED LEISURE COR	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	1111322000-55110716	1,862.00	01/12/2024	SQ *ALLIED LEISURE COR	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	1111322000-55110708	38.69	01/15/2024	AMZN MKTP US*RT8ED6M91	SUPPLIES FOR TEACHERS LOUNGE
WARRA, MARY	1111322000-55110709	5,451.90	01/15/2024	SECURLY, INC.	EHALL PASS FOR HS
WARRA, MARY	1111220000-55110708	2,861.10	01/15/2024	SECURLY, INC.	EHALL PASS FOR MS
WARRA, MARY	1111322000-55110716	262.50	01/15/2024	SQ *ALLIED LEISURE COR	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	1111322706-55110000	119.40	01/15/2024	STAPLS7623623193000001	PAPER FOR SCHEDULING
WARRA, MARY	2929622170-57920000	2,998.80	01/17/2024	KENSINGTON COURT	HOTEL STAY FOR UOFM CONFERENCE
WARRA, MARY	1111322000-55110708	23.99	01/22/2024	AMZN MKTP US*R808F0MB1	SUPPLIES FOR HS SUPPLY ROOM
WARRA, MARY	2929622137-57920000	100.00	01/22/2024	BUILDON.ORG	BUILDON DONATION MADE BY ISAA
WARRA, MARY	1711322000-55110611	7,391.32	01/22/2024	COLLEGEBOARD*PRODUCTS	PSAT FALL TESTING
WARRA, MARY	1111322000-55110708	40.70	01/22/2024	STAPLS7623749486000001	SUPPLIES FOR THE HS SUPPLY ROOM
WARRA, MARY	1111322000-55110726	1,566.40	01/22/2024	STAPLS7624232185000001	COPY PAPER FOR HS
WARRA, MARY	2929622633-57920000	150.00	01/29/2024	GR CHRISTIAN SCHOOL	BOYS VOLLEYBALL CLUB
WARRA, MARY	1111322000-57410709	175.00	01/29/2024	SQ *MICHIGAN INTERSCHO	REGIONALS REGISTRATION FEE FOR ONE ACT
WARRA, MARY	1111322000-57410709	210.00	01/31/2024	SQ *MICHIGAN INTERSCHO	ENTRY FEES FOR MIFA
WARRA, MARY Total		23,708.47			
WATCHOWSKI, DONALD	1429300000-55990000	12.79	01/08/2024	BUSCH'S #1205	LAUNDRY DETERGENT- TABLE TOPS
WATCHOWSKI, DONALD	2929661104-57920000	403.39	01/08/2024	EA GRAPHICS	HOODIES- B OF ED GIFT
WATCHOWSKI, DONALD	2929661104-57920000	112.20	01/18/2024	CF* CRUMBL ROCHESTERHI	CRUMBL- SALPI
WATCHOWSKI, DONALD	1429300000-55990000	159.00	01/22/2024	IN *FIT PRO SERVICES	WEIGHT ROOM REPAIR
WATCHOWSKI, DONALD	2929661128-57920000	1,989.00	01/25/2024	VERTICAL DROP SKI SHOP	SKI JACKETS
WATCHOWSKI, DONALD	1429300000-55997000	3,852.00	01/25/2024	VERTICAL DROP SKI SHOP	SKI UNIFORMS- LAST 50%
WATCHOWSKI, DONALD	2929661104-57920000	108.00	01/26/2024	KNAPPS DONUTS INC	SNACK- SALPI
WATCHOWSKI, DONALD	1429300000-53220000	15.00	01/29/2024	MHSAA	ADD ON- 2024 WISL ADULT
WATCHOWSKI, DONALD	2929661104-57920000	7.50	01/29/2024	NOVI ICE ARENA	GATORADE FOR OFFICIALS @ NOVI ICE ARENA
WATCHOWSKI, DONALD Total		6,658.88			
WESNER, KIMBERLY	1111220000-55990000	189.98	01/15/2024	AMZN MKTP US*RT3RA5MA2	MISC. ITEMS FOR THE LIBRARY I595
WESNER, KIMBERLY	1122220000-55310000	16.94	01/15/2024	AMZN MKTP US*RT3RA5MA2	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY Total		206.92			
WHITESIDE, LISA	1122500000-53450000	284.74	01/03/2024	DROPBOX FAX MONTHLY	MONTHLY HELLOFAX/DROPBOX CHARGE
WHITESIDE, LISA	1122500000-55990000	67.99	01/11/2024	AMAZON.COM*RT0AX9SJ0	APPLE MOUSE REPLACEMENT
WHITESIDE, LISA	1122500000-55990000	23.67	01/11/2024	AMZN MKTP US*TK3XF7WA1	AUDIO CABLES FOR PODCASTING ROOM
WHITESIDE, LISA	1122500000-55990000	22.55	01/15/2024	AMZN MKTP US*R80RZ4TL0	SUPPLIES TO FIX SPEAKER AT DEERFIELD
WHITESIDE, LISA	1122500000-57910000	24.16	01/16/2024	AMZN MKTP US*R81DG8VV0	OFFICE PAPER PRODUCTS SUPPLIES
WHITESIDE, LISA	1122500000-55990000	14.99	01/16/2024	AMZN MKTP US*R81DG8VV0	- HEADPHONE JACK REPAIR KIT H607
WHITESIDE, LISA	1122500000-55990000	79.98	01/16/2024	AMZN MKTP US*RT17R0Q01	HDMI CABLES FOR ROAR CENTER
WHITESIDE, LISA	1122500000-55990000	46.53	01/16/2024	AMZN MKTP US*RT5B82902	REPLACEMENT HDMI CABLES
WHITESIDE, LISA	1122500000-57910000	349.99	01/16/2024	AMZN MKTP US*RT79D69F2	REPLACEMENT EPSON PHOTO SCANNER FOR HIGH SCHOOL MEDIA CENTER
WHITESIDE, LISA	1122500000-57910000	134.00	01/16/2024	AMZN MKTP US*RT8R769S2	APPLE TV FOR HS MATH PILOT

WHITESIDE, LISA	1122500000-53450000	51.80	01/16/2024	TELZIO* TELZIO 208485	MONTHLY TELZIO CHARGE
WHITESIDE, LISA	1122500000-57910000	118.00	01/19/2024	DIGICERT	WOVI RADIO RENEWAL
WHITESIDE, LISA	1122500000-55990000	22.97	01/22/2024	AMZN MKTP US*R05K890W0	REPLACEMENT MICROPHONE FOR VILLAGE OAKS OFFICE
WHITESIDE, LISA	1122500000-55990000	340.20	01/22/2024	SETON IDENTIFICATION P	STICKERS FOR CHECKOUT CHROMEBOOK CARTS IN BUILDINGS
WHITESIDE, LISA	1122500000-55990000	48.65	01/29/2024	AMZN MKTP US*R00NU6JF1	LAVALIERE MIC FOR VO AND REPLACEMENT HDMI CABLES
WHITESIDE, LISA	1122500000-55990000	24.98	01/29/2024	AMZN MKTP US*R09I79JJ1	EXTRA HDMI CABLES FOR APPLE TV
WHITESIDE, LISA Total		1,655.20			
WILLIAMS, LAKEISA	1111111000-55110708	198.95	01/12/2024	STAPLS7623388611000001	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	1,300.00	01/12/2024	THE HENRY FORD	3RD GRADE FIELD TRIP PAYMENT
WILLIAMS, LAKEISA	1111111000-53450000	175.00	01/15/2024	BRAINPOP.COM	GRADE-LEVEL CLASSROOM SOFTWARE
WILLIAMS, LAKEISA	1111111000-55110708	55.98	01/16/2024	AMZN MKTP US*R89NT0GL0	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	199.48	01/16/2024	AMZN MKTP US*RT3MK6732	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	201.50	01/23/2024	FOLLETT SCHOOL SOLUTIO	MEDIA BOOK ORDER
WILLIAMS, LAKEISA Total		2,130.91			
WILSON, KAREN	1311800000-55110551	7.89	01/02/2024	AMAZON.COM*TU78H1283	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	34.97	01/02/2024	AMZN MKTP US*HF0B584N3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	5.99	01/02/2024	AMZN MKTP US*HH2VA40Q3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	3.65	01/08/2024	AMZN MKTP US*RT0WN4T60	CLASS MATERIALS
WILSON, KAREN Total		52.50			
WINKLER, LEANN	1111220000-55110717	56.29	01/11/2024	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	73.78	01/25/2024	MEIJER # 122	GROCERIES
WINKLER, LEANN Total		130.07			
WOLF, RACHAEL	1311800000-55110551	195.26	01/03/2024	COURTYARD BY MARRIOTT	PCARD USED IN ERROR FOR PERSONAL USE. WILL REPAY THE DISTRICT WITH PERSONAL CHECK
WOLF, RACHAEL Total		195.26			
ZARDUS, ASHLEY	1111322000-55110720	6.88	01/18/2024	MEIJER # 109	COMMAND TAPE TO HANG SENIOR BANNERS
ZARDUS, ASHLEY	2929622131-57920000	42.98	01/30/2024	LITTLE CAESARS 1644	LUNCH FOR DANCERS AT COMPETITION
ZARDUS, ASHLEY Total		49.86			
Grand Total		200,826.26			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: Orchestra Boosters Donations

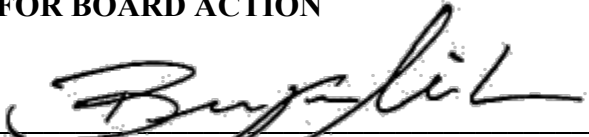
The Novi High School Orchestra Boosters would like to gift the experience of having a guest educator and performer to the Novi High School Orchestra Program. Bruce Uchimura is an esteemed professor of music at Western Michigan University. He will work with all high school orchestra classes during the school day, conduct a Cello Masterclass after school, and rehearse with the Philharmonic Orchestra before performing with them as part of our Orchestra Gala fundraising event on Saturday, March 2nd.

Professor Uchimura will be paid \$750 for his time and the boosters will cover his hotel stay, for a total of \$1,134.35.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation(s) as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

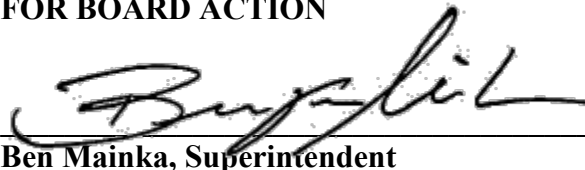
TOPIC: Novi Middle School PTO Donations

The Novi Middle School PTO is presenting a generous donation in the total amount of \$1,000.00 for the purchase of Kona Ice (flavored ice and cups), from Mystery Box 4 Fun, for all Novi Middle School students to enjoy during their April 23-24, 2024 testing days.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation(s) as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: Parkview PTO Donations

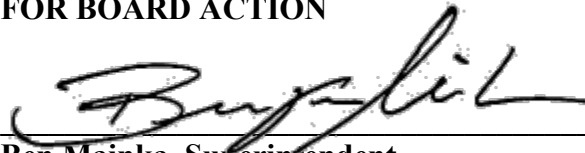
The Parkview PTO is presenting a generous donation in the total amount of \$10,467.00 for the items listed below:

- Science Alive \$2,590
- 2nd Grade Daytime Field Trip \$1,554
- 4th Grade Daytime Field Trip \$1,213
- Fun Fair Bounce Houses \$1,110
- Media Center Supplies \$1,500
- Physical Education Equipment Refresh \$2,500

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation(s) as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi Meadows A/V Screen Purchase

IDS, the District's technology team, administration, and the architect, worked together to identify an A/V system that would meet the needs of the new Novi Meadows Cafeteria and gymnasium. On Thursday, December 7, 2023, bids were opened and publicly read. Post bid interviews were conducted and Advanced Lighting and Sound (ALS) met the requirements for the project as specified.

Tonight, IDS is recommending the Meadows Large-Format A/V project be awarded to ALS in the amount of \$126,018.00 for the base bid and warranty upgrade.

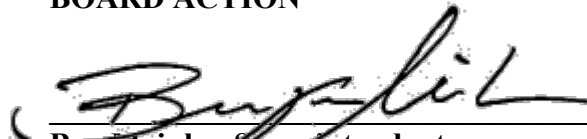
IDS also recommends a district managed 15% contingency of \$18,903.

The total award for this project is \$144,921.00.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Meadows Large-Format A/V project with the contract being awarded to ALS in the amount of \$126,018.00 plus a District managed 15% contingency of \$18,903 for a total amount not to exceed \$144,921.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

December 20, 2023

Mr. Devin Kling
 Novi Community School District
 Assistant Superintendent of Business and Operations
 Educational Services Building
 25345 Taft Road
 Novi, MI 48347

Project Name: Novi Community School District
 Novi Meadows Large-Format A/V
 Novi, Michigan

IDS Project No.: 19244-1000 BP05

Dear Mr. Kling

As part of the 2019 School Bond approved by the Novi community, IDS, working with the district's technology team, administration, and architect, developed plans and specifications to acquire and install the Large-Format A/V, systems for the New Novi Meadows cafeteria and gymnasium.

The team worked together to gather and identify the Large-Format A/V system needs for the new Meadows cafeteria and gymnasium. This project includes the installation and appropriate configuration of:

- Large-format projectors and screens
- Audio systems
- Audio/Video Control systems

IDS issued the Request for Bids (RFB) on Tuesday, November 14, 2023.

On Thursday, December 7 at 2:00 PM, bids were opened and publicly read. Four firms submitted bids: Tel Systems, Advanced Lighting and Sound (ALS), Digital Age Technologies, Inc (DAT) and Moss Audio.

Received base bids were as follows:

Bidder's Name	Bid Bond	Familial Disclosure	Affidavit of Compliance	Base Bid	MA 1
Tel Systems	Yes	Yes	Yes	\$146,808.85	-\$5,212.37
ALS	Yes	Yes	Yes	\$124,846.00	-\$5,910.91
Moss	Yes	Yes	Yes	\$128,846.56	-\$5,381.79
DAT	Yes	Yes	Yes	\$130,359.00	-\$11,088.06*

* DAT's mandatory alternate amount did not account for the replacement of the scissor lift with a fixed lift and represents the scissor lift deduction only.

The RFP design allowed vendors to submit proposals that utilized a variety of approved manufacturers' products to provide a system that meets the district's desired outcomes.

On Thursday, December 14, 2023, IDS and the district's technology team conducted post-bid interviews with each vendor.

The apparent low bidder, ALS, met the requirements of the project as specified and designed. References for the proposed solutions were contacted and considered in the evaluation process.

Mr. Devin Kling
IDS Project No. 19244-1000 BP05
December 20, 2023
Page 2

ALS proposed a voluntary alternate (V.A. No. 2) to upgrade the warranty of the gymnasium projector to a 5-year whole unit exchange warranty for \$1,172.00. We recommend the Board of Education approve this warranty upgrade as part of the overall award. Please note that the cafeteria projectors come standard with a 5-year warranty.

Funding for this project is from the 2019 Technology Bond Fund – Construction Related Technology allocation.

IDS recommends award of the Meadows Large-Format A/V project be awarded to ALS in the amount of \$126,018.00 for the base bid and warranty upgrade.

IDS also recommends a district managed 15% contingency of \$18,903.

The total award for this project is \$144,921.00. This project is within the district allocation for Construction Related Technology.

Thank you for your attention to this matter. If you need further assistance, please contact me.

Sincerely,

Integrated Design Solutions, LLC

A handwritten signature in black ink, appearing to read "Matt McCarty", with a long horizontal flourish extending to the right.

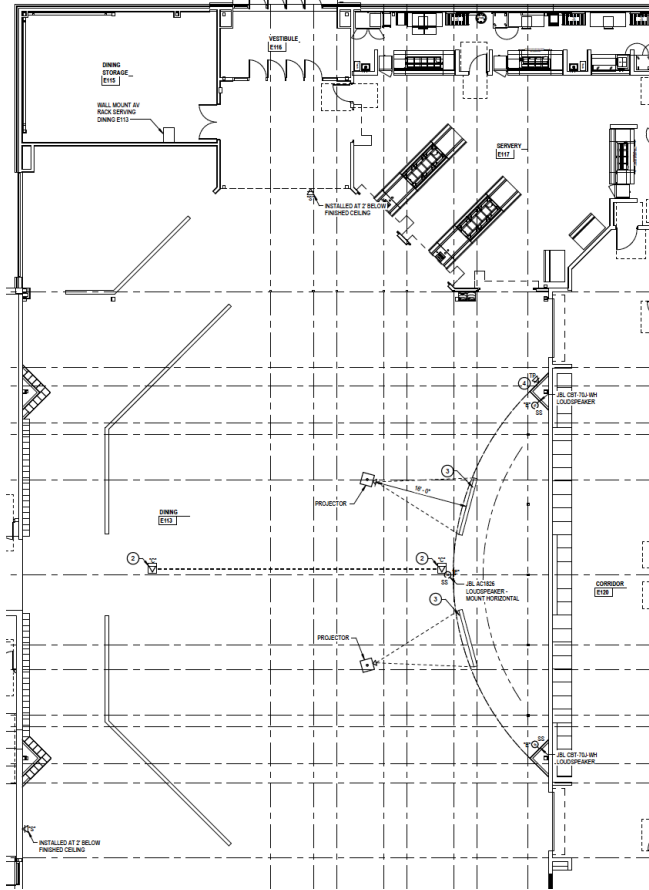
Matt McCarty, PMP
Project Manager

cc: File

ec: J. Smith, NCSD
L. Whiteside, NCSD
K. Donnelly, PM

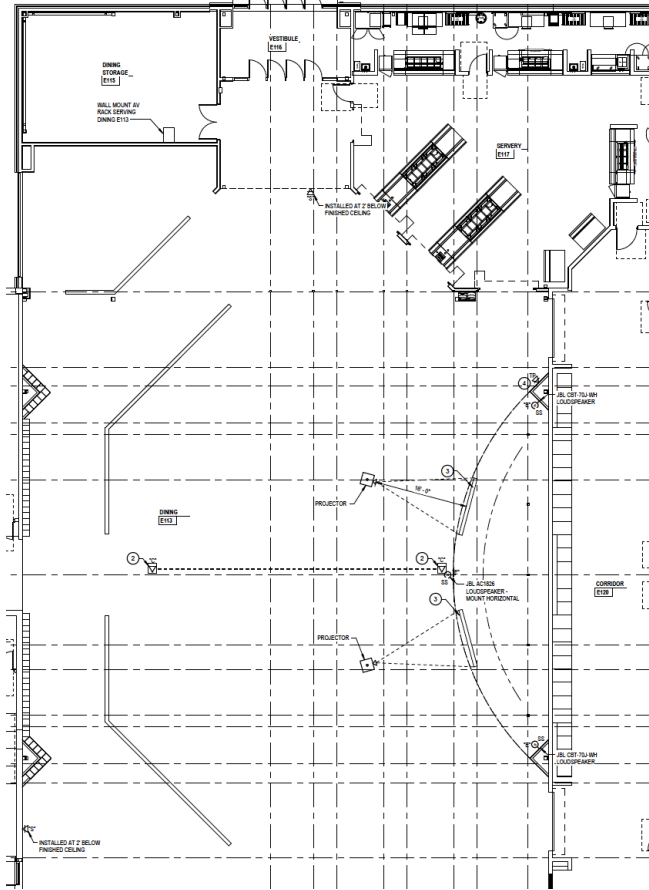
F:\2019\19244\1000\Corr\Construction\BP05\LTR001

Meadows Cafeteria



Meadows Gymnasium

Meadows Cafeteria



Meadows Gymnasium

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2024 School Building and Site Bonds, Series III

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more than Fifty-Five Million Dollars (\$55,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2024 School Building and Site Bonds, Series III.

The bond refunding team is comprised of the following:

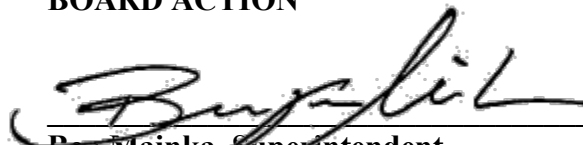
Senior Bond Underwriter - Stifel Nicolaus & Company
Financial Advisor – PFM Financial Advisors LLC
Bond Counsel - Thrun Law Firm

The proposed Resolution was submitted to the Board of Education tonight for information and discussion at the January 18, 2024 Board Meeting. It comes back tonight for adoption.

RECOMMENDATION:

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached resolution authorizing the issuance and delegating the sale of Novi Community School District 2024 School Building and Site Bonds, Series III.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

**NOVI COMMUNITY SCHOOL DISTRICT
RESOLUTION AUTHORIZING THE ISSUANCE
AND DELEGATING THE SALE OF BONDS
AND OTHER MATTERS RELATING THERETO**

Novi Community School District, Oakland County, Michigan (the “Issuer”)

A regular meeting of the board of education of the Issuer (the “Board”) was held in the Educational Services Building at 25345 Taft Road, Novi, MI 48374, within the boundaries of the Issuer, on the 22nd day of February, 2024, at 6:00 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by Mr. Paul Cook, President.

Present: Members Mr. Paul Cook, Dr. Danielle Ruskin, Mrs. Mary Ann Roney, Mr. Willy Mena, Mr. Tom Smith, Mrs. Betsy Beaudoin, and Mr. Jason Michener

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. On November 5, 2019, the qualified electors of the Issuer voted in favor of bonding the Issuer for the sum of not to exceed One Hundred Eighty-Five Million Dollars (\$185,000,000), the proceeds to be used for the purpose of erecting additions to, remodeling, installing security measures for, equipping and re-equipping and furnishing and refurbishing school buildings, facilities and a natatorium; erecting, furnishing and equipping a new activity center and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing and improving playgrounds, play fields, athletic fields and facilities, parking areas and sites (the “Project”); and

2. It has been determined by the Board of the Issuer that there be issued at this time bonds of the Issuer in an aggregate principal amount not to exceed Fifty-Five Million Dollars (\$55,000,000); and

3. The Board has received a proposal from Stifel, Nicolaus & Company, Incorporated, to act as underwriter for the bonds (the “Underwriter”); and

4. Prior to the issuance of bonds, the Issuer must either achieve qualified status or secure prior approval of the bonds from the Michigan Department of Treasury (the “Department of Treasury”) pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The third and final series of bonds of the Issuer, aggregating the principal sum of not to exceed Fifty-Five Million Dollars (\$55,000,000), be issued for the purpose of funding a portion of the Project. The Bonds shall be designated 2024 School Building and Site Bonds,

Series III (the “Bonds”).

2. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be fully registered bonds as to principal and interest; shall be numbered consecutively in the direct order of maturity from 1 upwards; and shall bear interest at a rate or rates to be hereafter determined not exceeding the maximum rate permitted by law.

3. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof and shall mature on May 1 and/or November 1 in each year, in the final principal amounts determined upon sale, with interest thereon payable on November 1, 2024, or such other date as may be established at the time of sale, and semiannually thereafter on May 1 and November 1 in each year.

4. The Bonds shall otherwise be subject to redemption, as determined by the Superintendent or the Assistant Superintendent of Business & Operations of the Issuer (each an “Authorized Officer”), at the times, in the amounts, manner and at the prices as determined upon sale of the Bonds.

5. The Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by an Authorized Officer at the time of sale (herein called the “Paying Agent”), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.

6. Book Entry. At the request of the Underwriter, the ownership of one fully registered bond for each maturity in the aggregate principal amount of such maturity shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. An Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by an Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by

such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

7. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

8. If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

9. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

Blank bonds with the manual or facsimile signatures of the President and Secretary of the Board affixed thereto, shall, at the direction of bond counsel and as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

10. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2024 SCHOOL

BOND DEBT RETIREMENT FUND (hereinafter referred to as the “DEBT RETIREMENT FUND”), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

Commencing with the 2024 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

11. From the proceeds of the Bonds there shall be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2024 BOND ISSUANCE FUND (hereinafter referred to as the “BOND ISSUANCE FUND”) and any balance remaining shall be deposited in a fund designated 2024 CAPITAL PROJECTS FUND (hereinafter referred to as the “CAPITAL PROJECTS FUND”) except that an amount which, together with the accrued interest, if any, is sufficient to pay the November 1, 2024, interest due on the Bonds and other subsequent interest payments to the extent permitted by law shall be immediately transferred to the DEBT RETIREMENT FUND in the discretion of an Authorized Officer based upon the advice of the Issuer’s financial consultant. Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses shall be transferred to the CAPITAL PROJECTS FUND.

12. The Bonds shall be in substantially the form attached hereto as Exhibit A.

13. Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, is named as senior managing underwriter and further, that an Authorized Officer or designee is authorized to negotiate and execute a Bond Purchase Agreement with the Underwriter, subject to the requirements of paragraph 16 below. Based upon information provided by the Issuer’s financial consultant and the Underwriter, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions.

14. An Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.

15. An Authorized Officer, or designee if permitted by law, is authorized to:

- A. File with the Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
- B. Make application for municipal bond insurance if, upon advice of the Issuer’s financial consultant, the purchase of municipal bond insurance will

be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.

- C. Execute and deliver the Continuing Disclosure Agreement (the “Agreement”) in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.

16. An Authorized Officer’s or designee’s authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:

- A. the Underwriter discount shall not exceed \$7.50 per \$1,000 (0.75%); and
B. the average true interest cost rate on the Bonds shall not exceed 6%; and
C. the maximum bond term shall not exceed 25 years; and
D. the receipt of express written recommendation of the Issuer’s financial consultant identified herein to accept the terms of the Bond Purchase Agreement.

17. An Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefore and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Issuer’s financial consultant; (iv) deem the Preliminary Official Statement for the Bonds final for purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.

18. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Assistant Superintendent of Business & Operations, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates,

statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

19. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.

20. Thrun Law Firm, P.C. is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Although Thrun Law Firm, P.C. has informed the Issuer that it represents no other party in connection with the issuance of the Bonds, Thrun Law Firm, P.C. represents the Underwriter on other, unrelated matters. The Board acknowledges the services that Thrun Law Firm, P.C. provides to the Underwriter, consents to the representation of the Underwriter on other, unrelated public finance matters, and waives any conflict of interest that could be asserted with respect to such representation.

21. The financial consulting firm of PFM Financial Advisors LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.

22. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the "Code"), necessary to maintain the exclusion of interest on the Bonds from gross income.

23. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi Community School District, Oakland County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/klg

EXHIBIT A

**[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF OAKLAND
NOVI COMMUNITY SCHOOL DISTRICT
2024 SCHOOL BUILDING AND SITE BOND, SERIES III
(GENERAL OBLIGATION - UNLIMITED TAX)**

Rate Maturity Date Date of Original Issue CUSIP No.

REGISTERED OWNER:
PRINCIPAL AMOUNT:

NOVI COMMUNITY SCHOOL DISTRICT, COUNTY OF OAKLAND, STATE OF MICHIGAN (the “Issuer”), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above, with interest thereon, from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on _____, 20____, and semiannually thereafter on the first day of _____ and _____ of each year (the “Bond” or “Bonds”). Principal on this Bond is payable at the corporate trust office of _____, MICHIGAN (the “Paying Agent”), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

The Bonds, of which this is one, are the third and final series of bonds to be issued from a total amount of not to exceed \$185,000,000 authorized by the electors of the Issuer. The Bonds are of like date and tenor, except as to denomination, rate of interest and date of maturity, aggregating the principal amount of \$ _____. The Bonds are issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; a majority vote of the qualified electors of the Issuer voting thereon at an election duly called and held on November 5, 2019; and resolutions duly adopted by the Board of Education of the Issuer on February 22, 2024 and _____, 2024, for the purpose of authorizing issuance of the Bonds by the Issuer.

The series of Bonds of which this is one is issued for the purpose of erecting additions to, remodeling, installing security measures for, equipping and re-equipping and furnishing and refurbishing school buildings, facilities and a natatorium; erecting, furnishing and equipping a new activity center and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing and improving playgrounds, play fields, athletic fields and facilities, parking areas and sites.

The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6 of the Michigan Constitution of 1963.

MANDATORY REDEMPTION

The Bonds maturing on _____, 20__, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest thereon to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

<u>Redemption Dates</u>	<u>Bonds due</u>	<u>Principal Amounts</u>
_____, 20__	_____	\$
_____, 20__	_____	
_____, 20__	_____	
_____, 20__ (maturity)	_____	

OPTIONAL REDEMPTION

Bonds of this issue maturing in the years _____ through _____, inclusive, shall not be subject to redemption prior to maturity. The Bonds or portions of Bonds maturing on or after _____, 20__, are subject to redemption prior to maturity at the option of the Issuer in multiples of \$5,000 in such order as the Issuer may determine, by lot within any maturity, on any date occurring on or after _____, 20__, at par and accrued interest to the date fixed for redemption.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000 and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000 and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Novi Community School District, County of Oakland, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _____, 2024, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

Countersigned

By _____
Secretary

By _____
President

CERTIFICATE OF AUTHENTICATION

Dated:

This Bond is one of the Bonds described herein.
(Name of Bank)
(City, State)
PAYING AGENT

By _____
Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably
constitute and appoint _____ attorney to transfer
the Bond on the books kept for registration of the within Bond, with full power of substitution in
the premises.

Dated: _____

NOTICE: The assignor's signature to this assignment
must correspond with the name as it appears upon the
face of the within Bond in every particular without
alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a
Securities Transfer Association recognized signature guarantee program.

The Paying Agent will not effect transfer of this Bond unless the information concerning
the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint
account.)

PLEASE INSERT SOCIAL SECURITY NUMBER OR
OTHER IDENTIFYING NUMBER OF ASSIGNEE

(if held by joint account, insert number
for first named transferee)

EXHIBIT B

**FORM OF
CONTINUING DISCLOSURE AGREEMENT**

**§ _____
NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN
2024 SCHOOL BUILDING AND SITE BONDS, SERIES III
(GENERAL OBLIGATION - UNLIMITED TAX)**

This Continuing Disclosure Agreement (the “Agreement”) is executed and delivered by Novi Community School District, County of Oakland, State of Michigan (the “Issuer”), in connection with the issuance of its \$ _____ 2024 School Building and Site Bonds, Series III (General Obligation - Unlimited Tax) (the “Bonds”). The Bonds are being issued pursuant to resolutions adopted by the Board of Education of the Issuer on February 22, 2024 and _____, 2024 (together, the “Resolution”). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

“Bondholder” means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

“Dissemination Agent” means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent’s successors and assigns.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

“Financial Obligation” shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a “Financial Obligation” shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Agreement.

“MSRB” shall mean the Municipal Securities Rulemaking Board.

“1934 Act” shall mean the Securities Exchange Act of 1934, as amended.

“Official Statement” shall mean the final Official Statement for the Bonds dated _____, 2024.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Resolution” shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

“Rule” shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

“SEC” shall mean the Securities and Exchange Commission.

“State” shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

(a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 2024, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer’s fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.

(b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

(c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.

(d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and

(b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) incurrence of a Financial Obligation of the Issuer or other obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer or other obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer or other obligated person, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided that any event other than those listed under Section 5(a)(2), (6), (7), (8), (10), (13), (14) or (15) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.

(c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

(d) The Issuer acknowledges that the “rating changes” referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable.

(e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

(a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.

(b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

(a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;

(b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and

(c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____, 2024

APPENDIX A

NOTICE TO THE MSRB OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Novi Community School District, Oakland County, Michigan

Name of Bond Issue: 2024 School Building and Site Bonds, Series III (General
 Obligation - Unlimited Tax)

Date of Bonds: _____, 2024

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3 of its Continuing Disclosure Agreement with respect to the Bonds. The Issuer anticipates that the Annual Report will be filed by _____.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer: Novi Community School District, Oakland County, Michigan

Name of Bond Issue: 2024 School Building and Site Bonds, Series III (General
Obligation - Unlimited Tax)

Date of Bonds: _____, 2024

NOTICE IS HEREBY GIVEN that the Issuer's fiscal year has changed. Previously, the Issuer's fiscal year ended on _____. It now ends on _____.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX C

SIGNIFICANT EVENT NOTICE COVER SHEET

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities Rulemaking Board pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or other Obligated Person's Name: _____

Issuer's Six-Digit CUSIP Number(s): _____

or Nine-Digit CUSIP Number(s) to which this significant event notice relates: _____

Number of pages of attached significant event notice: _____

Description of Significant Events Notice (Check One):

1. _____ Principal and interest payment delinquencies
2. _____ Non-payment related defaults
3. _____ Unscheduled draws on debt service reserves reflecting financial difficulties
4. _____ Unscheduled draws on credit enhancements reflecting financial difficulties
5. _____ Substitution of credit or liquidity providers, or their failure to perform
6. _____ Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. _____ Modifications to rights of security holders
8. _____ Bond calls
9. _____ Tender offers
10. _____ Defeasances
11. _____ Release, substitution, or sale of property securing repayment of the securities
12. _____ Rating changes
13. _____ Bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person
14. _____ The consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
15. _____ Appointment of a successor or additional trustee or the change of name of a trustee
16. _____ Incurrence of a financial obligation of the Issuer or other obligated person
17. _____ Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
18. _____ Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer or other obligated person that reflect financial difficulties
19. _____ Other significant event notice (specify) _____

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: _____

Name: _____ Title: _____

Employer: _____

Address: _____

City, State, Zip Code: _____

Voice Telephone Number: (_____) _____

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: MASB Board of Directors Election

Every year in February the Novi Community School District Board of Education, as a member of the Michigan Association of School Boards (MASB), has the right to cast a ballot for a group director in the MASB Board of Directors Election. Regions are based on geography. Novi will be casting one (1) vote in Region 8, districts with pupil membership between 5,001 and 11,000.

In our **Region 8**, there are three (3) candidates running for one (1) seat.

Region 8 (three-year term)

- Birgit McQuiston (Incumbent) – Lake Orion Community Schools, Oakland County
- Melandie Hines – Wayne Westland Community Schools, Wayne County
- Evelyn Pridemore – Redford Union School District

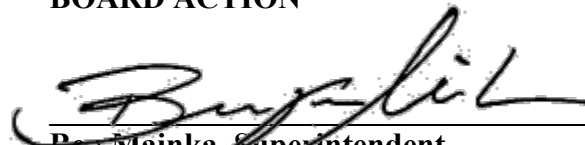
The Novi Community Schools Board of Education is asked to approve tonight for whom they would like to decide to cast the vote for.

Voting takes place via online ballot. The district receives one ballot, which has been emailed to the Superintendent's Secretary. After a decision is made the secretary will cast the ballot for the Board. Ballot deadline is 1 p.m. on March 6, 2024.

RECOMMENDATION:

That the Novi Community Schools Board of Education's MASB Board of Directors Election ballot for **Region 8** be cast for _____, candidate for a 3-year term and MASB Board of Directors Election ballot.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

Birgit McQuiston - Incumbent
Lake Orion Community Schools, Oakland County



Time served on this board: 12 years

Offices held: President, Vice President and Secretary

MASB Certification:

Certified Board Member Award

Award of Merit

Award of Distinction

Master Board Member

Award Master Diamond

Award Master Platinum

Award

President's Award of Recognition

Advocacy Skills Specialty

Data Skills Specialty

Election Statement:

I believe our children are our future, and advocating for their education while leading our districts is our highest calling. Serving on the Lake Orion Board of Education, the Oakland County School Boards Association Board of Directors, and the MASB Board of Directors is a district privilege that I value and am deeply committed to.

In my three years on the MASB Board of Directors, I have served on the Executive, Finance and Policy Committees. I currently serve as the Chair of the Government Relations Committee and have been appointed by the State Board of Education as the MASB representative to a three-year term on the Special Education Advisory Committee, which advises the State Board and the Michigan Department of Education on the needs of students with special challenges. I have learned so much by serving my community, county, and state and hope to continue serving in these areas.

It is my desire to be a part of the on-going work of developing outstanding board leaders and to advocate for equitable and exceptional public education for ALL students. I fully support and embrace the vision and mission of MASB. It would be an honor to continue serving Region 8 on the MASB Board of Directors.

Melandie Hines
Wayne Westland Community Schools, Wayne County



Time served on this board: 10 years

Offices held: Vice President and Secretary

MASB Certification:

Certified Board Member Award

Award of Merit

Award of Distinction

Master Board Member Award

Election Statement:

I have served on the Wayne Westland Board of Education for 10 years. I was able to get a \$150 million bond passed successfully in 6 communities: Wayne, Westland, Dearborn Heights, Romulus, and Inkster in 2018. I am a Master Board Member with the MASB. I just got a \$24.5 million bond passed for the Westwood Community Schools. I'm working on a skill trades program with the Taylor Career Technical Center. I enjoy helping to bring funds to the local school districts. I am a true public servant.

Evelyn Pridemore
Redford Union School District, Wayne County



Time served on this board: 11 years

Offices held: President, Vice President, Secretary and Treasurer

MASB Certification

Election Statement:

I have served my local district for almost 12 years and have discovered a passion for the work of creating equitable education opportunities for every student in the State of Michigan. I have been through deficit, declining enrollment, and the unprecedented changes COVID brought to education. I have held every position from trustee to my current role as President, in addition I was recently appointed to the leadership team for WCASB. I have helped guide my district through 2 Superintendent searches, a multi-million-dollar bond initiative, served on policy, finance, curriculum and facilities committees.

On a personal note, I have a wonderful husband of 36 years, 3 amazing sons, 2 beautiful daughters in law and the joy of my life 3 awesome grandbabies. I say all of that to say this every single child from my special needs grandson to my little baby granddaughter should have people fighting for their right to quality education. In addition to the children, the people who choose every day to enter a school building and pour into the lives this state's most valuable asset deserve to work in environments that are well funded, top in the country and where their daily sacrifices are valued.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2023-2024 Budget Amendment 1

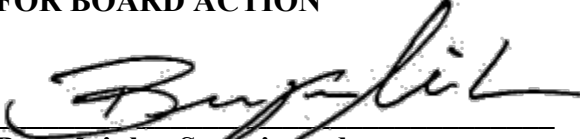
On June 15, 2023 the Board of Education adopted the District's budget for the 2023-2024 fiscal year. An amendment to the budget reflecting all the changes known at this time has been prepared and was presented at the February 12, 2024 Board Finance Advisory Committee meeting and again tonight as a report to the Board.

It comes before the Board tonight for adoption.

RECOMMENDATION:

That the Novi Community School District Board of Education adopt the 2023-2024 Budget Amendment 1 as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



Novi Community School District 2023-24 General Fund First Amended Budget

	2022-23 Final Budget June 2023	2023-24 Original Budget June 2023	2023-24 Amended Feb 2023
Revenues			
Local Revenues	25,392,650	26,142,650	27,684,921
State Revenues	62,361,584	60,884,480	64,309,925
Federal Revenues	3,979,725	3,979,725	3,741,796
Incoming Transfers and Other Transactions	4,265,803	4,514,384	4,794,036
Total Revenues	\$ 95,999,762	\$ 95,521,239	\$ 100,530,678
Expenditures			
Instruction Services			
Basic Programs	51,657,850	49,888,362	51,803,430
Added Needs	10,699,880	10,855,246	11,852,789
Adult Education	399,658	399,658	485,575
Total Instruction Services	\$ 62,757,388	\$ 61,143,266	\$ 64,141,794
Pupil and Instructional Support			
Pupil Support Services	7,301,352	7,328,042	8,053,728
Instructional Support Services	5,736,906	5,932,939	5,945,216
Total Pupil and Instructional Support	\$ 13,038,258	\$ 13,260,981	\$ 13,998,944
Other Support Services			
General Administration	776,562	787,368	995,831
School Administration	4,183,570	4,278,547	4,258,714
Business Services	1,066,899	1,106,720	1,068,788
Operations and Maintenance, Security	5,940,257	6,273,275	6,516,560
Transportation	2,311,805	2,467,893	2,643,614
Central Services	2,531,201	2,570,989	3,320,956
Athletics and Other Support Services	1,570,502	1,573,323	1,820,182
Community Services	1,892,600	1,908,600	1,434,014
Total Other Support Services	\$ 20,273,396	\$ 20,966,715	\$ 22,058,659
Total Expenditures	\$ 96,069,042	\$ 95,370,962	\$ 100,199,397
Net Change in Fund Balance	\$ (69,280)	\$ 150,277	\$ 331,281.00
Beginning Fund Balance, Projected			
Beginning Fund Balance, Audited	\$ 15,744,833	\$ 14,424,047	\$ 14,424,047
Ending Fund Balance, Projected	\$ 15,675,553	\$ 14,574,324	\$ 14,755,328

**Novi Community School District
General Appropriations Resolution
Resolution for Revised Budget by the Board of Education
General Fund Budget – February 22, 2024**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2023-2024: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2023-24 as follows:

REVENUE:

Local	\$27,684,921
State	64,309,925
Federal	3,741,796
Incoming Transfers & Other Transactions	<u>4,794,036</u>
 TOTAL REVENUE AND INCOMING TRANSFERS	 \$100,530,678
 FUND BALANCE AS OF JULY 1, 2023	 <u>\$14,424,047</u>
 TOTAL AMOUNT AVAILABLE TO APPROPRIATE	 <u>\$114,954,725</u>

BE IT FURTHER RESOLVED, that \$114,954,725 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Basic Programs	\$51,803,430
Added Needs	11,852,789
Adult Education	485,575
Pupil Services	8,053,728
Instructional Support Services	5,945,216
General Administration	995,831
School Administration	4,258,714
Business Services	1,068,788
Maintenance/Operations & Security	6,516,560
Transportation	2,643,614
Central Services	3,320,956
Athletics	1,820,182
Community Services	<u>1,434,014</u>
 TOTAL EXPENDITURES	 \$100,199,397
 TOTAL APPROPRIATED	 <u>\$100,199,397</u>
 FUND BALANCE AS OF JUNE 30, 2024	 <u>\$14,755,328</u>

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi 6th Grade and ITC Renovations – Bid Package #5C

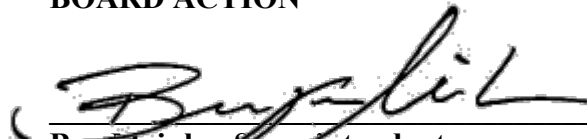
On January 18, 2024 and January 30, 2024 sealed bids were publicly opened for the Novi 6th Grade and ITC renovations. The Project Team, consisting of the NCSD administration, PMR, TMP, and McCarthy Smith and interested bidders.

The project team conducted post bid interviews with the each of the following listed, qualified bidders, for each bid division of work listed below. Based upon the project team’s review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract awards as listed in the Letter of Recommendation and in the total amount of \$20,649,079.

RECOMMENDATION:

That the Novi Community School District Board of Education award the contracts to the bidders as listed for a total amount of \$20,649,079.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



February 22, 2024

Mr. Devin Kling
Assistant Superintendent of Business and Operations
Novi Community School District
25345 Taft Road
Novi, MI 48374

RE: Novi Community School District 2019 Bond Program
Bid Package #5C – Novi 6th Grade and ITC Renovations

SUBJ: Contract Award Recommendation

Dear Mr. Kling,

On Thursday, January 18th 2024 at 1:00 PM and Tuesday January 30th at 1:00 PM, sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Novi Community School District, Plante Moran Realpoint, TMP Architecture Inc., McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded, and tabulated through a zoom meeting.

The project team conducted post bid interviews with the each of the following, qualified bidders, for each bid division of work listed below. During the post bid interviews, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team’s review of the proposals and bidders, we propose the following recommendations to Novi Community School District for contract award:

Bid Division 101: Sitework

Mr. Joe Rubino
Simone Companies
51268 Fischer Park Drive
Shelby Township, MI 48316

Base Bid \$ 1,612,000
PLM Bond (Selective Insurance of America) \$ 17,500

TOTAL \$ 1,629,500

Bid Division 102: Asphalt Paving / Site Concrete

Mr. Rob Nagle
Nagle Paving Company
39525 West 13 Mile Road #300
Novi, MI 48377

Base Bid \$ 122,890
PLM Bond (Western Surety) \$ 750

TOTAL \$ 123,640

Bid Division 103: Selective Demo

Ms. Sierra Accettura
Blue Star, Inc.
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	717,750
PLM Bond (Hudson Insurance Co)	\$	<u>7,250</u>
TOTAL	\$	725,000

Bid Division 104: Concrete Footings & Foundations

Mr. Joe Rubino
Simone Companies
51268 Fischer Park Drive
Shelby Township, MI 48316

Base Bid	\$	165,800
PLM Bond (Selective Insurance of America)	\$	<u>1,900</u>
TOTAL	\$	167,700

Bid Division 105: Interior Concrete Flatwork

Mr. Michael McCarthy
McCarthy Construction Company
1033 Rig Street
Commerce Charter Township, MI 48390

Base Bid	\$	155,334
PLM Bond (Merchant Bonding)	\$	<u>3,100</u>
TOTAL	\$	158,434

Bid Division 106: Masonry

Mr. Jesse Goins
Boss Construction
4151 W Jefferson Ave
Ecorse, MI 48229

Base Bid	\$	757,700
PLM Bond (Selective Insurance Company)	\$	<u>7,500</u>
TOTAL	\$	765,200

***2nd Low Bidder. Lapeer (low Bidder) respectfully requested to have their bid withdrawn from consideration.**

Bid Division 107: Steel

Mr. Paul Bhavsar
Zak Welding
8711 Epworth Street
DETROIT, MI 48204

Base Bid	\$	730,500
PLM Bond (Merchant Bonding)	\$	<u>10,850</u>
TOTAL	\$	741,350

Bid Division 108: General Trades / Carpentry

Mr. Jeremy Eschner

Wally Kosorski & Company, Inc.

33500 Kelly Road
 Clinton Township, MI 48035

Base Bid	\$	1,357,500
PLM Bond (Ohio Casualty)	\$	<u>13,490</u>
TOTAL	\$	1,370,990

***2nd Low Bidder. Superior (low Bidder) respectfully requested to have their bid withdrawn from consideration.**

Bid Division 109: Roofing

Mr. Steve Eskelinen

Esko Roofing & Sheet Metal

14000 Simone Dr
 Shelby Charter Township, MI 48315

Base Bid	\$	154,750
PLM Bond (Westfield Insurance Company)	\$	<u>1,850</u>
TOTAL	\$	156,600

Bid Division 110: Metal Panels

Mr. Craig Payne

Royal Roofing

2445 Brown Road
 Orion charter Township, MI 48359

Base Bid	\$	288,960
PLM Bond (Travelers)	\$	<u>2,900</u>
TOTAL	\$	291,860

Bid Division 114: Aluminum Entrances / Storefront / Glass / Glazing

Mr. Ken VanBurskirk

Daniels Glass Inc.

21250 W. Seven Mile Road
 Detroit, MI 48219

Base Bid	\$	3,378,462
PLM Bond (VTC Insurance Group)	\$	<u>60,000</u>
TOTAL	\$	3,438,462

Bid Division 115: Metal Studs / GPDW / EIFS

Mr. Jacob Geiermann

Acoustic Ceiling & Partition, Inc.

3500 East Ellsworth Road
 Ann Arbor, MI 48108

Base Bid	\$	1,534,790
PLM Bond (Westfield Insurance Co.)	\$	<u>18,400</u>
TOTAL	\$	1,553,190

***2nd Low Bidder. Omega (low Bidder) respectfully requested to have their bid withdrawn from consideration.**

Bid Division 116: Hard Tile

Mr. Franco Sallaku
Continental Contracting
 23450 Telegraph Road
 Southfield, MI 48033

Base Bid	\$	441,800
PLM Bond (Granite Re, Inc.)	\$	<u>5,000</u>
TOTAL	\$	446,800

Bid Division 118: Carpet / Resilient Flooring

Mr. William Elzay
D F Floor Covering
 5242 Exchange Drive, Suite 2
 Flint, MI 48507

Base Bid	\$	808,540
PLM Bond (WestBend)	\$	<u>5,920</u>
TOTAL	\$	814,460

***2nd Low Bidder. Twin Brothers (low Bidder) respectfully requested to have their bid withdrawn from consideration.**

Bid Division 120: Painting

Mr. Govani Lulgjur
Papa's Painting
 3805 Clyde Road
 Holly, MI 48442

Base Bid	\$	274,800
PLM Bond (West Bend Mutual Insurance)	\$	<u>7,000</u>
TOTAL	\$	281,800

Bid Division 128: Casework

Mrs. Dawn Harmsen
Architectural Systems Group
 92 Veterans Drive
 Holland, MI 49423

Base Bid	\$	119,250
PLM Bond (Ohio Casualty Insurance Company)	\$	<u>700</u>
TOTAL	\$	119,950

Bid Division 137: Food Service Equipment

Mrs. Joan Graves
Stafford - Smith
 25311 Dequindre Road
 Madison Heights, MI 48071

Base Bid	\$	501,175
PLM Bond (Western Surety)	\$	<u>3,007</u>
TOTAL	\$	504,182

Bid Division 140: Plumbing

Mr. Jim Jagodzinski

Tempco Mechanical

24383 Indoplex Cir
Farmington Hills, MI 48335

Base Bid \$ 938,000

PLM Bond (Travelers) \$ 15,000

TOTAL \$ 953,000

Bid Division 141: Fire Suppression

Mr. Jack Shea

Absolute Fire Protection

235 Church Street
Mount Clemens, MI 48043

Base Bid \$ 343,550

PLM Bond (Swiss Re Corporate Solutions) \$ 6,281

TOTAL \$ 349,831

Bid Division 142: HVAC

Mr. Paul Bowers

Contrast Mechanical

24546 21 Mile Road
Macomb, MI 48042

Base Bid \$ 3,643,000

PLM Bond (Travelers) \$ 29,000

TOTAL \$ 3,672,000

Bid Division 143: Electrical

Mr. Todd Underhill

Innovated Energy Controls

3554 Avon St
Hartland, MI 48353

Base Bid \$ 2,053,430

PLM Bond (Merchants National Bonding) \$ 20,000

TOTAL \$ 2,073,430

Bid Division 190: Millwork

Mr. Tom Hoskins

Trend Millwork

1300 John A Papalas Dr
Lincoln Park, MI 48146

Base Bid \$ 309,200

PLM Bond (Old Republic Insurance Company) \$ 4,000

TOTAL \$ 313,200

AWARD RECOMMENDATION AMOUNT: \$20,649,079

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be available on February 22, 2024 Board of Education Meeting to address any questions or concerns that may arise and will also attend the March 14, 2024 Board of Education meeting.

Please feel free to contact me with any questions.

Sincerely,

Justin Bott

Justin Bott
Sr. Project Manager

cc: Mike Dragoo, Novi Community School District
Sandra Brasil, Novi Community School District

Stewart Reich, TMP Architecture, Inc.
Kevin Donnelly, Plante Moran Cresa

Bill McCarthy, McCarthy and Smith, Inc.
Carolyn Whiting, McCarthy and Smith, Inc.

Novi Community School District 2019 Bond
 BP#5C - Novi 6th Grade and ITC Renovations
 Prepared by McCarthy & Smith, Inc.
 Bid Received on January 18, 2024
 Project Location: 25549 Taft Rd, Novi, MI 48374
 Date: 1/18/2024

BID Divisions	Company	Alternates					Total Award Rec	Bid Range		
		Base Bid	PLM Bond	Alternate 1 Snow Melt	Alternate 2 Precast Staining	Voluntary Alternates		Bids Received	Low	High
BD 101: Sitework	Simone	\$1,612,000	\$17,500	\$10,000	\$0	\$0	\$1,639,500	3	\$1,629,500	\$2,331,425
BD 102: Asphalt Paving / Site concrete	Nagle	\$122,890	\$750	\$0	\$0	\$0	\$123,640	2	\$123,640	\$156,400
BD 103: Selective Demolition	Blue Star	\$717,750	\$7,250	\$0	\$0	\$0	\$725,000	5	\$725,000	\$1,285,168
BD 104: Concrete Footings & Foundations	Simone	\$165,800	\$1,900	\$0	\$0	\$0	\$167,700	7	\$167,700	\$629,510
BD 105: Interior Concrete Flatwork	McCarthy Construction	\$155,334	\$3,100	\$0	\$0	\$0	\$158,434	1	\$158,434	\$158,434
BD 106: Masonry	Boss Construction	\$757,700	\$7,500	\$0	\$12,500	\$0	\$777,700	4	\$765,200	\$942,300
BD 107: Steel	Zak Welding	\$730,500	\$10,850	\$0	\$0	\$0	\$741,350	4	\$638,400	\$1,066,736
BD 108: General Trades / Carpentry	Wally Kosorski & Company	\$1,357,500	\$13,490	\$0	\$0	\$0	\$1,370,990	5	\$1,370,990	\$1,811,000
BD 109: Roofing / Sheetmetal	Esko Roofing	\$154,750	\$1,850	\$0	\$0	\$0	\$156,600	3	\$146,170	\$264,600
BD 110: Metal Panels	Royal Roofing	\$288,960	\$2,900	\$0	\$0	\$0	\$291,860	3	\$291,860	\$362,100
BD 114: Aluminum Entrances / Storefront / Glass / Glazing	Danials Glass	\$3,378,462	\$60,000	\$0	\$0	\$0	\$3,438,462	1	\$3,438,462	\$3,438,462
BD 115: Metal Studs / GPDW / EIFS	Acoustic Ceiling & Partition	\$1,534,790	\$18,400	\$0	\$0	\$0	\$1,553,190	6	\$1,553,190	\$2,264,000
BD 116: Hard Tile	Continental Contracting	\$441,800	\$5,000	\$0	\$0	\$0	\$446,800	4	\$350,000	\$796,750
BD 118: Carpet / Resilient Flooring	DF Floor Covering	\$808,540	\$5,920	\$0	\$0	\$0	\$814,460	4	\$814,460	\$1,139,300
BD 120: Painting	Papa's Painting	\$274,800	\$7,000	\$0	\$0	\$0	\$281,800	7	\$173,000	\$547,200
BD 128: Casework	Architectural Systems Group	\$119,250	\$700	\$0	\$0	\$0	\$119,950	4	\$119,950	\$185,133
BD 137: Food Service Equipment	Stafford-Smith	\$501,175	\$3,007	\$0	\$0	\$0	\$504,182	2	\$504,182	\$519,455
BD 140: Plumbing	Tempco	\$938,000	\$15,000	\$0	\$0	\$0	\$953,000	9	\$748,500	\$4,799,260
BD 141: Fire Suppression	Absolute Fire Protection	\$343,550	\$6,281	\$0	\$0	\$0	\$349,831	3	\$349,831	\$381,980
BD 142: HVAC	Contrast Mechanical	\$3,643,000	\$29,000	\$10,000	\$0	\$0	\$3,682,000	7	\$3,672,000	\$5,543,000
BD 143: Electrical	Innovated Energy Controls	\$2,053,430	\$20,000	\$0	\$0	\$0	\$2,073,430	4	\$2,073,430	\$2,824,500
BD 190: Millwork	Trend	\$309,200	\$4,000	\$0	\$0	(\$34,000)	\$279,200	2	\$295,150	\$313,200
Total:		\$20,409,181	\$241,398	\$20,000	\$12,500	(\$34,000)	\$20,649,079	90	\$20,109,049	\$31,759,913

BUDGET SUMMARY	
Budgeted 5C Construction	\$ 23,000,000
Budgeted 5C Japanese Garden	\$ -
Total Phase 2 Budget	\$ 23,000,000
Total Award Recommendation	\$ 20,649,079
VARIANCE	\$ 2,350,921
TOTAL ACCEPTED ALTERNATES	\$ (1,500)
Owner Furnished Playground Equipment	\$ 243,948
Current Budget Variance	\$ 2,596,369

ALTERNATE SUMMARY		
ALTERNATES	Cost	Accepted
Alternate 1 - Snow	\$ 20,000	\$20,000
Alternate 2 - Precast Staining	\$ 12,500	\$12,500
	\$ -	\$ -
Alternate Total	\$ 32,500	\$ 32,500
VOLUNTARY ALTERNATES	Cost	Accepted
Alternate 1 - Sink N	(\$10,000)	(\$10,000)
Alternate 2 - Integral Backsplash	(\$24,000)	(\$24,000)
Voluntary Alternate Total	\$ (34,000)	\$ (34,000)

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

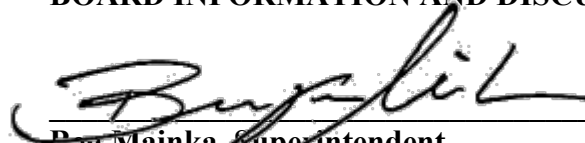
TOPIC: ICHSA Semifinal Harrison, Ohio Trip, March 15, 2024

Claire Schurig, Novi High School choir teacher, is requesting approval for the Novi High School Major IV Acapella Choir to travel to Harrison, Ohio to compete in the ICHSA (International Championship High School A Capella) Semifinals, at Harrison High School. The group placed third in the Midwest Quarterfinals on Saturday, February 10th, moving them forward to this semifinal competition that will afford the students the opportunity to compete in front of judges who will critic them.

Students will miss one-day school for this trip and will be expected to pay \$110.00 per person to cover the cost of the hotel. Nineteen (19) students accompanied by their parent chaperones will travel to this championship.

This comes tonight for information and discussion. It will come back with the recommendation that the Novi Community Schools' Board of Education approve the ICHSA Semifinal Harrison, Ohio on March 15, 2024.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: ICHSA Semifinals

Dates of Trip: March 15th, 2024

Group: Major IV (NHS Choir)

Sponsor: Claire Schurig

Summary:

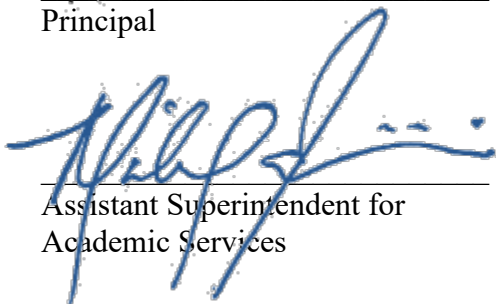
The Major IV NHS Choir group placed 3rd at the Midwest quarterfinals International Competition of High School A Cappella on Saturday, February 10th. Ms. Schurig was just informed that the team is now eligible to apply to be a wildcard group and advance to the semi-finals. There is also a chance that the 1st place group cannot go, which means the team would have an official spot in the competition. If there is a situation that we advance, we will travel to Ohio to compete at the Midwest Semifinal at William Henry Harrison High School against the top two groups from the 4 other quarterfinals.

We would need to arrive at 1:00PM for a meeting and sound check with a 7:00 PM performance. As the competition is 4 hours from Novi, the 19 students would miss school on Friday. Families will drive their own children there and be responsible for setting up their own lodging, if they choose to stay the night. This is a tremendous opportunity for our students to compete at the next level, if we do advance.

The attached Field Trip form has been reviewed and approved by:



Principal



Assistant Superintendent for
Academic Services

2/14/24

3/15/24

Date of Request (at least 12 weeks prior to trip)

Date of Trip

OVERNIGHT, OUT OF STATE OR OUT OF COUNTRY FIELD TRIP REQUEST FORM

Field Trip Coordinator: Claire Schurig Other Staff Members Attending: Rebecca Park

Have you coordinated this trip in previous years?: Yes If yes, when? 2016 (plus NYC trips)

◇ If not, what is the most recent overnight trip you have coordinated? (List the group, date and trip description)

◇ If you have never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience?

It is required that one chaperone has previously coordinated an overnight trip _____

TRIP INFORMATION

Title of Field Trip: ICHSA Semifinals Organization/Club/Course Name: Major VI (choir)

Date(s) of Trip: 3/15/24 School Days Missed (by students): 3/15/24

Field Trip Destination: William Henry Harrison High School City/State: Harrison, OH

Departure Time: 8am Departure Location: Novi, MI

Arrival Time: 1pm Arrival Location: William Henry Harrison High School

Total Cost per Student: _____ Items included in cost: _____

Trip Funded By: Individual students

LODGING

Lodging name: Families will set up their own lodging Contact Number: _____

Number of students attending: 19 Number of Chaperones: 2 + parents

Lodging Cost Per Student: Varies based on where they stay Funded By (circle): Student Other: _____

CHAPERONES

If a chaperone is not a district employee, please complete the Volunteer Background Check Authorization Form and submit with your request. Be sure to include enough chaperones to support your group size.

Names of Teacher Chaperones: Claire Schurig, Rebecca Park

Names of Volunteer Chaperones: All parents

TRANSPORTATION

Method of Transportation (select one): Private Car

School Bus: Tentative school bus confirmation made by _____ on _____
name date

Charter Bus: Company _____ Contact Number _____

Private Car: Please complete the **Volunteer Background Authorization Form** for each driver and submit with the field trip request. A copy of each driver's license, insurance and registration will also be required.

Cost Per Student: _____ **Funded By (select one):** _____

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

Departure Time _____ Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time _____ Special Equipment Needed _____

Time Leaving Destination _____ Does the Bus Need to Stay with the Group? No

Approx. Return Time _____

Deadlines: This form must be in the Transportation Department office by Tuesday prior to the week of the trip. **Please get approval before purchasing non-refundable tickets.**

FIELD TRIP FEES

(A) START TIME _____ END TIME _____ TOTAL # OF HOURS _____ x Hourly Rate Below = _____

(B) # OF MILES TO DESTINATION _____ x 2 = _____ TOTAL MILES x \$3.00 _____
(MILEAGE BEGINS AT 45505 11 MILE)

(A + B) x # OF BUSES = TRIP TOTAL _____

Hourly Rate: Monday-Friday = \$30/hr Saturday = \$45/hr Sunday = \$60/hr

CURRICULUM

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
Performing 4+ a cappella with full choreography for judges feedback.
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
Daily rehearsal and assessment. We competed at ICHSA Quarterfinals and if we advance, we will use our judges comments from the quarterfinal to fine-tune for our semifinal.
3. Why is the field trip the best way to achieve/reinforce the class objectives?
Amazing opportunity, if we make it, to advance and compete at an even higher level. We have only advanced to semifinals once before, so this would be a huge honor for our program.
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?
Reading judges comments & applying to our performance and planning for next year.

Summary of Trip to Present to the Board of Education for Approval:

We placed 3rd at the Midwest quarterfinal International Competition of High School A Cappella on Saturday, February 10th. We are now eligible to apply to be a wildcard group and advance to semis (there is also a chance the 1st place group can't go, which means we would go). If there is a situation that we advance, we will travel to Ohio to compete at the Midwest Semifinal at William Henry Harrison High School against the top two groups from the 4 other quarterfinals. We need to arrive at 1:00 for a meeting and sound checks, with a 7:00 performance. Families will drive their own children there and be responsible for setting up their own lodging. Because it's only 4 hours away, if some families want to drive home that night, they can. This is a tremendous opportunity for our students to compete at the next level if we advance.

APPROVAL



Sponsor's Signature



Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Orchard Hills' FIRST LEGO League Exploration Robotics Championships, April 17-21, 2024

The Orchard Hills' FIRST LEGO League Robotics Team was chosen to attend the FIRST Championship, in Houston, Texas. There will be five (5) students in second and third grade who will attend this event. They will be traveling with one or more parents and will be making their own travel and lodging arrangements

This year, three (3) of Novi's Robotics teams (Novi High School, Novi Middle School, and Orchard Hills Elementary School) were selected to represent Michigan on the world stage. This is an honor and speaks volumes to the robotics program in Novi. The championship will take place April 17 through April 21, 2024. Students will miss three (3) days of school for this trip.

This comes tonight for information and discussion. It will return for approval at the March 14, 2024 Regular Board meeting.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: FIRST Championship

Dates of Trip: April 17 - April 20, 2024

Group: Orchard Hills' FIRST LEGO League Exploration Robotics Team 15055

Sponsor: Janelle Moore

Summary:

Orchard Hills' FIRST LEGO League Exploration Robotics Team 15055, Ultra Luminaries was chosen to attend the FIRST Championship in Houston, Texas. The team is comprised of 5 students in 2nd and 3rd grade. Parents are active in coaching and mentoring the teams. On this trip, each student will be traveling with one or more parents. Families are making their own travel and lodging arrangements.

The teams check in April 18 and the Festival opens that afternoon. Teams will display their season's project in their pit area and participate in judging on April 19. On April 20, teams attend the Explore awards ceremony and the Championship closing ceremonies.

The attached Field Trip form has been reviewed and approved by:



Assistant Superintendent of Teaching and Learning

1/22/2024

4/16/2024 - 4/21/2024

Date of Request (at least 12 weeks prior to trip)

Date of Trip

OVERNIGHT, OUT OF STATE OR OUT OF COUNTRY FIELD TRIP REQUEST FORM

Each student is traveling with one or more parents and in some cases siblings.

Field Trip Coordinator: FLL Explore team 15055 CoachVamsidhar Chenepalli

Have you coordinated this trip in previous years?: No If yes, when? _____

◊ If not, what is the most recent overnight trip you have coordinated? (List the group, date and trip description)

Robotics has organized numerous trips, including recently approved trips to states and worlds.

◊ If you have never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience?

****It is required that one chaperone has previously coordinated an overnight trip**** _____

TRIP INFORMATION

Title of Field Trip: FIRST Championship

Organization/Club/Course Name: Middle School Robotics

Date(s) of Trip: April 17th - 21st

School Days Missed (by students): 3

Field Trip Destination: George R Brown Convention Center

City/State: Houston, TX

Departure Time: varies by family

Departure Location: varies by family

Arrival Time: varies by family

Arrival Location: varies by family

Total Cost per Student: varies by family

Items included in cost: _____

Trip Funded By: students/families

LODGING

Lodging name: varies by family Contact Number: _____

Number of students attending: _____ Number of Chaperones: _____

Lodging Cost Per Student: _____ Funded By (circle): Student Other: _____

CHAPERONES

If a chaperone is not a district employee, please complete the Volunteer Background Check Authorization Form and submit with your request. Be sure to include enough chaperones to support your group size.

Names of Teacher Chaperones:

None

Names of Volunteer Chaperones:

Janelle Moore, Middle School Robotics Sponsor

TRANSPORTATION

Method of Transportation (select one): Other

School Bus: Tentative school bus confirmation made by _____ on _____
name date

Charter Bus: Company _____ Contact Number _____

Private Car: Please complete the **Volunteer Background Authorization Form** for each driver and submit with the field trip request. A copy of each driver's license, insurance and registration will also be required.

Cost Per Student: varies by family Funded By (select one): student/family

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

Departure Time _____ Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time _____ Special Equipment Needed _____

Time Leaving Destination _____ Does the Bus Need to Stay with the Group? No

Approx. Return Time _____

Deadlines: This form must be in the Transportation Department office by Tuesday prior to the week of the trip. **Please get approval before purchasing non-refundable tickets.**

FIELD TRIP FEES			
(A) START TIME _____	END TIME _____	TOTAL # OF HOURS _____	x Hourly Rate Below = _____
(B) # OF MILES TO DESTINATION _____	x 2 = _____	TOTAL MILES x \$3.00 _____	
(MILEAGE BEGINS AT 45505 11 MILE)			
(A + B) x # OF BUSES = TRIP TOTAL _____			
Hourly Rate:	Monday-Friday = \$30/hr	Saturday = \$45/hr	Sunday = \$60/hr

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?

Students will compete in the Robotics Championship matches

2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.

Students earned their way to the Championship by competing in Michigan.

3. Why is the field trip the best way to achieve/reinforce the class objectives?

This is a wonderful opportunity for our students to compete in robotics at the highest level.

4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?

Teams will be able to use what they learn to improve designs and teamwork for next year.

Summary of Trip to Present to the Board of Education for Approval:

Orchard Hills' FIRST LEGO League Explore robotics team 15055, Ultra Luminaries was chosen to attend the FIRST Championship in Houston TX April 17th through 20th. The team is comprised of 5 2nd and 3rd graders. Parents are active in coaching and mentoring all aspects of the team. On this trip, each student will be traveling with one or more parents. In some cases, siblings are also traveling with the family. Families are making their own travel and lodging arrangements.

The teams check in April 18th and the Festival opens that afternoon. Teams will display their season's project in their pit area and participate in judging April 19th. On April 20th, teams attend the Explore awards ceremony and the Championship closing ceremonies.

APPROVAL

Sponsor's Signature



Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

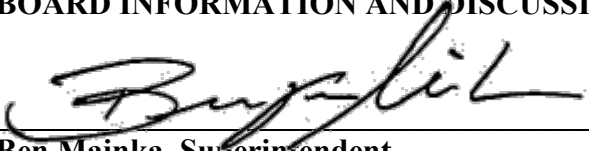
ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Middle School FIRST Championships, April 17-21, 2024

The Middle School Robotics Team has qualified for the FIRST Championship Competition, in Houston, Texas. This year, three (3) of Novi's Robotics teams (Novi High School, Novi Middle School, and Orchard Hills Elementary School) were selected to represent Michigan on the world stage. This is an honor and speaks volumes to the robotics program in Novi. The championship will take place April 17 through April 21, 2024. Students will miss four (4) days of school for this trip.

This comes tonight for information and discussion. It will return for approval at the March 14, 2024 Regular Board meeting.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: MS FIRST Championships

Dates of Trip: April 17 - April 21, 2024

Group: Middle School Robotics

Sponsor: Janelle Moore

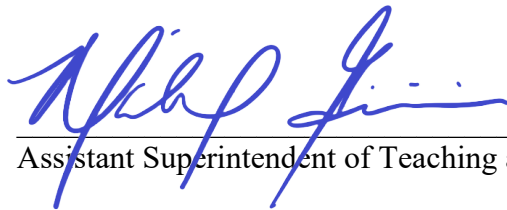
Summary:

Three Novi Middle School robotics teams qualified for the FIRST Championship in Houston, Texas. FIRST selects 10 teams out of 621 in the state to represent Michigan on the world stage. The fact that 3 of the 10 teams are from NCSD is evidence of the strong, competitive robotics program in our district.

Teams include 6th-8th grade students. Parents are active in coaching and mentoring the teams. On this trip, each student will be traveling with one or more parents. Families are making their own travel and lodging arrangements. Some of the teams have booked blocks of rooms and tickets for families.

The teams are required to check in April 16. Teams will participate in judging, robot inspection and the opening ceremony on April 17. Teams will continue to participate in qualifying matches through April 19. On April 20, teams attend the division finals and awards followed by the Championship finals and closing ceremonies.

The attached Field Trip form has been reviewed and approved by:



Assistant Superintendent of Teaching and Learning

1/22/2024

4/16/2024 - 4/21/2024

Date of Request (at least 12 weeks prior to trip)

Date of Trip

OVERNIGHT, OUT OF STATE OR OUT OF COUNTRY FIELD TRIP REQUEST FORM

Each student is traveling with one or more parents and in some cases siblings.

Field Trip Coordinator: FTC 6134, Coach Dharam Savarala; FTC 10477, Coach Vijay Venugopal; FTC 11129, Coach Vel Kandasamy

Have you coordinated this trip in previous years?: No If yes, when? _____

◊ If not, what is the most recent overnight trip you have coordinated? (List the group, date and trip description)

No

◊ If you have never coordinated an overnight trip, which chaperone accompanying your group has overnight trip experience?

It is required that one chaperone has previously coordinated an overnight trip _____

TRIP INFORMATION

Title of Field Trip: FIRST Championship

Organization/Club/Course Name: Middle School Robotics

Date(s) of Trip: April 17th - 21st

School Days Missed (by students): 4

Field Trip Destination: George R Brown Convention Center

City/State: Houston, TX

Departure Time: varies by family

Departure Location: varies by family

Arrival Time: varies by family

Arrival Location: varies by family

Total Cost per Student: varies by family

Items included in cost: _____

Trip Funded By: students/families

LODGING

Lodging name: varies by family Contact Number: _____

Number of students attending: _____ Number of Chaperones: _____

Lodging Cost Per Student: _____ Funded By (circle): Student Other: _____

CHAPERONES

If a chaperone is not a district employee, please complete the Volunteer Background Check Authorization Form and submit with your request. Be sure to include enough chaperones to support your group size.

Names of Teacher Chaperones:

None

Names of Volunteer Chaperones:

Janelle Moore, Middle School Robotics Sponsor

TRANSPORTATION

Method of Transportation (select one): Other

School Bus: Tentative school bus confirmation made by _____ on _____
name date

Charter Bus: Company _____ Contact Number _____

Private Car: Please complete the **Volunteer Background Authorization Form** for each driver and submit with the field trip request. A copy of each driver's license, insurance and registration will also be required.

Cost Per Student: varies by family **Funded By (select one):** student/family

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

Departure Time _____ Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time _____ Special Equipment Needed _____

Time Leaving Destination _____ Does the Bus Need to Stay with the Group? No

Approx. Return Time _____

Deadlines: This form must be in the Transportation Department office by Tuesday prior to the week of the trip. **Please get approval before purchasing non-refundable tickets.**

FIELD TRIP FEES

(A) START TIME _____ END TIME _____ TOTAL # OF HOURS _____ x Hourly Rate Below = _____

(B) # OF MILES TO DESTINATION _____ x 2 = _____ TOTAL MILES x \$3.00 _____
(MILEAGE BEGINS AT 45505 11 MILE)

(A + B) x # OF BUSES = TRIP TOTAL _____

Hourly Rate: Monday-Friday = \$30/hr Saturday = \$45/hr Sunday= \$60/hr

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?

Students will compete in the Robotics Championship matches.

2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.

Students earned their way to the Championship by competing in Michigan.

3. Why is the field trip the best way to achieve/reinforce the class objectives?

This is a wonderful opportunity for our students to compete in robotics at the highest level.

4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?

Teams will be able to use what they learn to improve designs and teamwork for next year.

Summary of Trip to Present to the Board of Education for Approval:

Three Novi Middle School robotics teams qualified for the FIRST Championship in Houston TX April 17th through 20th. FIRST in Michigan selects 10 teams out of the 621 in the state to represent Michigan on the World stage. The fact that 3 of the 10 teams are from NCSD is evidence of the strong, competitive robotics program in our district.

Teams are comprised of 6th - 8th grade students. Parents are active in coaching and mentoring all aspects of the team. On this trip, each student will be traveling with one or more parents. In some cases, siblings are also traveling with the family. FTC 6294, Atomic Toads have booked a block of tickets on Southwest Airlines traveling to Houston April 16th and returning April 21st. They have also booked a block of rooms at the TownPlace Suites on East Fwy, Houston. Families from FTC 10477, Rapid Robots and FTC 11129 RoboTitans are making their own travel and lodging arrangements.

The teams are required to check in April 16th. Teams will participate in judging, robot inspections and the opening ceremony April 17th with qualifying matches starting late that afternoon and running through April 19th. On April 20th, are division finals and awards followed by the Championship finals and closing ceremonies.

APPROVAL

Janelle Moore

Sponsor's Signature

David Tobin

Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi High School Baseball, Softball, and Tennis Project

Kevin Donnelly, of Plant Moran Realpoint, and Stewart Reich, of TMP Architecture, will report preliminary information on the Novi High School Baseball, Softball, and Tennis Project, to the Board.

This comes tonight for information and discussion and will come back to the March 14, 2024 Board meeting.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 22, 2024**

SUPERINTENDENT OF SCHOOLS

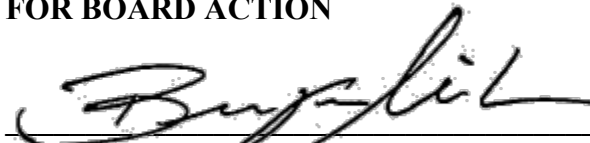
TOPIC: Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to consider security planning for school safety [OMA Sect. 8(1)(k)].

RECOMMENDATION:

That the Novi Community Schools Board of Education move into a Closed Session to consider security planning for school safety.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

A handwritten signature in black ink, appearing to read "Ben Mainka", written over a horizontal line.

Ben Mainka, Superintendent