

# **Novi Board of Education Regular Meeting**

Thursday, December 19, 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. CELEBRATIONS**

IV.a. MI Heart Safe Schools Recognition

## **V. STUDENT BOARD REPRESENTATIVE REPORT**

## **VI. REPORTS TO THE BOARD**

VI.a. 2019 Bond and Fall Construction and  
Report - PMR and Fielding International

## **VII. COMMENTS FROM THE AUDIENCE**

## **VIII. CONSENT AGENDA**

VIII.a. Approval of Minutes

VIII.b. Approval of Bills

VIII.c. Approval of Field Trips

## **IX. DONATIONS**

IX.a. Novi Athletic Boosters Donation

## **X. ACTION ITEMS**

X.a. Personnel Report A

X.b. Personnel Report B

X.c. Superintendent Evaluation Approval

## **XI. INFORMATION AND DISCUSSION**

XI.a. 6th Grade House Change Order - Structural  
Steel and Fire Safety

XI.b. 2025 Millage Discussion

## **XII. COMMITTEE REPORTS**

XIII. Capital Projects Committee

## **XIV. SUPERINTENDENT'S REPORT**

## **XV. ADMINISTRATIVE REPORTS**

XVI. BOARD COMMUNICATION

XVII. ADJOURNMENT

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** MI Heart Safe Schools Presentation

The MI HEART Safe Schools Award Program was developed to help schools prepare for a cardiac emergency. The Novi Community School District has created Medical Emergency Response Teams, Cardiac Emergency Response teams, have CPR/AED certified personnel on staff in our district, and a large amount of readily available AEDs in all of our buildings.

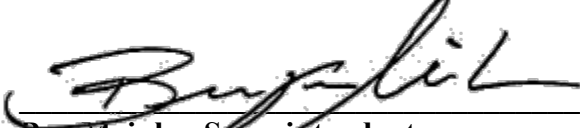
The district runs AED drills yearly to promote early response times and has taken many steps to ensure that we are prepared for any medical emergencies in our buildings. All ten of our buildings have been recognized as being MI Heart Safe buildings.

Tonight, a representative from Project Adam, of MI Heart Safe Schools, will present awards to each of our buildings.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education celebrate each of our buildings and our Medical Emergency Response and Cardiac Emergency Response teams for all that they do to keep us safe.

**APPROVED AND RECOMMENDED  
FOR BOARD CELEBRATIONS**

  
\_\_\_\_\_  
Ben Mainka, Superintendent

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC: 2019 Bond and Fall Construction Report**

The Capital Projects Committee met on Monday, December 12, 2024, in the afternoon to go over and discuss tonight's presentations and a progress update of the construction team and projects.

Tonight, the Plante Moran CRESA team, the District's Owner's Representative, will present an update on the Fall Bond Program and representatives of Kingscott and Fielding International who have been facilitating engagement groups around the District, will share information about the engagements they have conducted and how all of the data and feedback, that has been collected, has allowed them to custom-tailor opportunity statements and design patterns; and how this data will be transformed in the coming months.

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

  
\_\_\_\_\_  
Ben Mainka, Superintendent



DECEMBER 19, 2024

# 2019 Bond Program Update

*Novi Community School District*



# Table of contents

SECTION 1	Meadows Phase II / Playground Completion
SECTION 2	High School Baseball / Softball Complex and Tennis Facility
SECTION 3	6 <sup>th</sup> Grade House Renovations
SECTION 4	Districtwide Access Control Systems
SECTION 5	Balance of 2019 Program Schedule



SECTION 1

# Meadows Phase II / Playground Completion

# Meadows Phase II / Playground Completion



Ribbon Cutting Ceremony



Ribbon Cutting Ceremony #2



Ribbon Cutting Ceremony #3



Aerial Site Photo



Aerial Site Photo #2



Playground Activity

# Meadows Phase II / Playground Completion



Landscape Lighting



Playground Turf



Playground Activity Areas



Playground Equipment

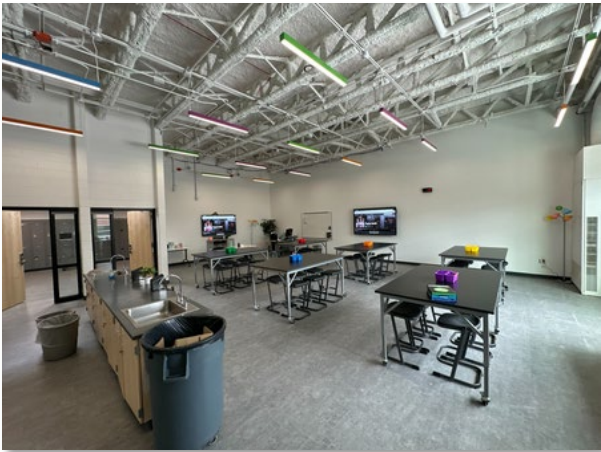


Playground Aerial

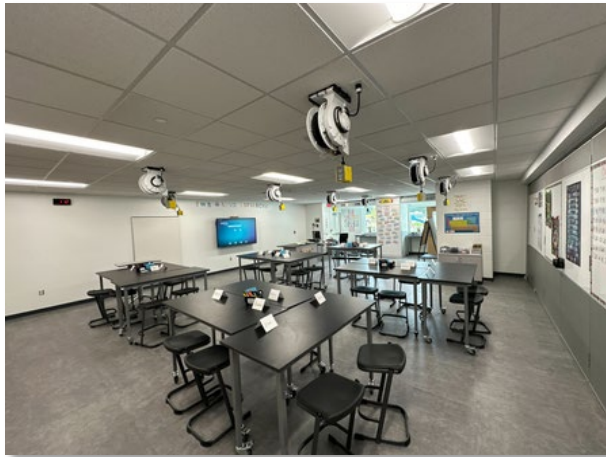


Landscaped Areas

# Meadows Phase II / Playground Completion



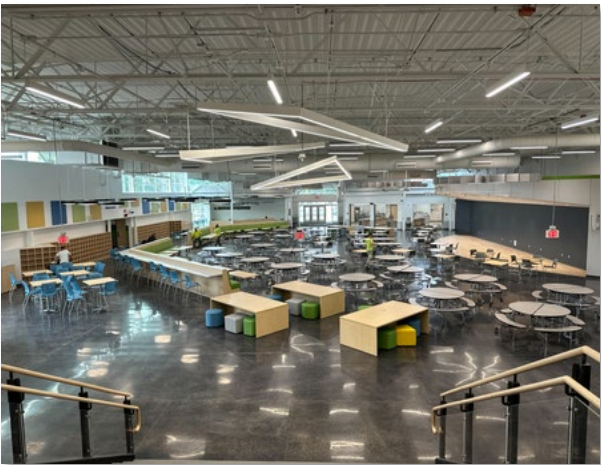
**Classroom Spaces**



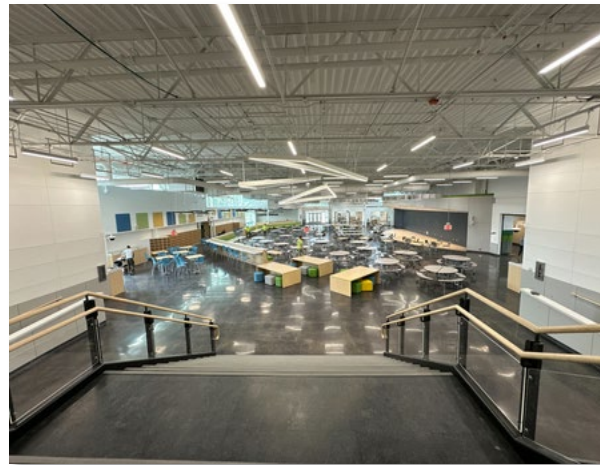
**Classroom Spaces #2**



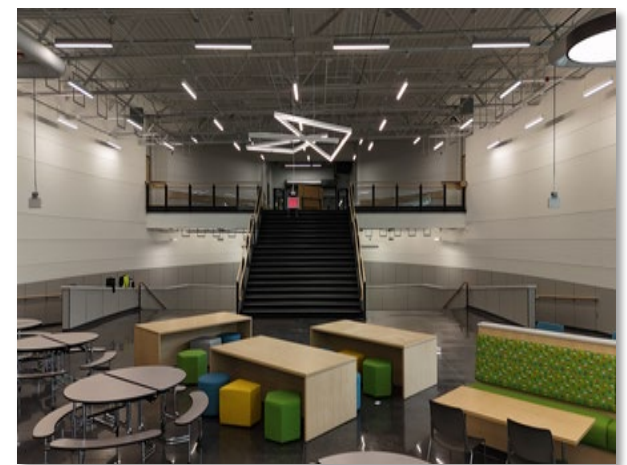
**Music Classrooms**



**Cafeteria Spaces**

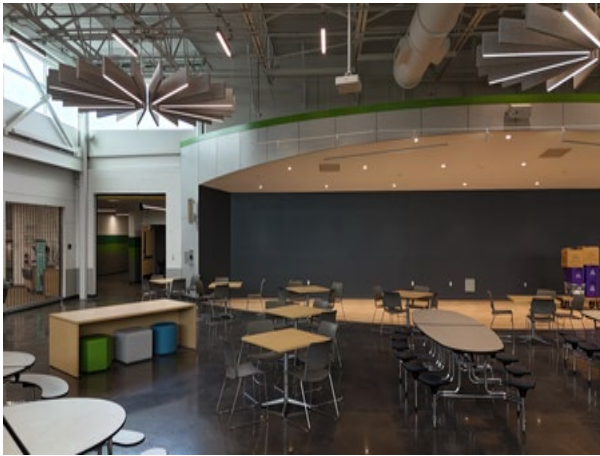


**Cafeteria Staircase**

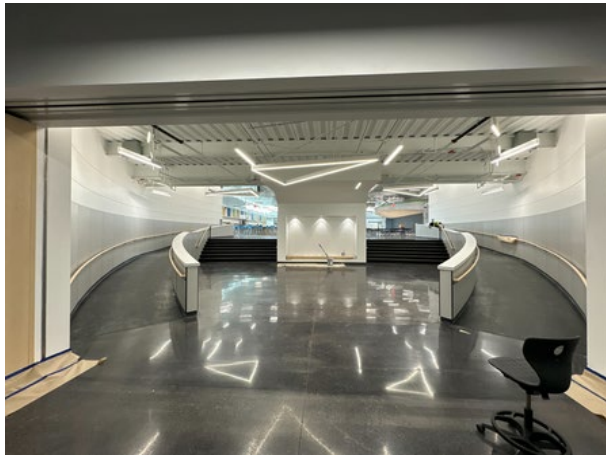


**Cafeteria Connector**

# Meadows Phase II / Playground Completion



**Cafeteria Stage**



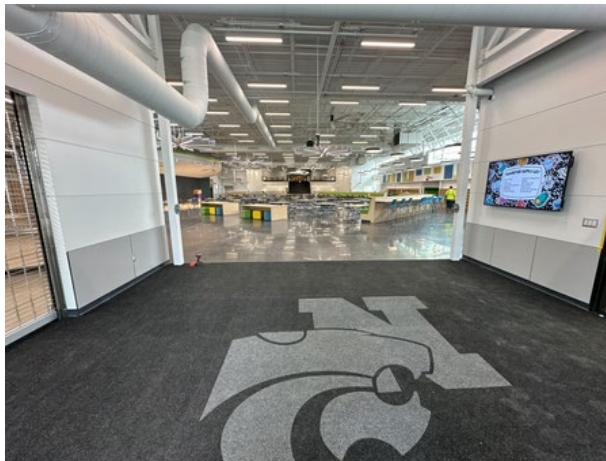
**Connector Stairs / Ramp**



**Cafeteria Seating**



**Kitchen Serving**



**Entrance Lobby**



**Gymnasium**



SECTION 2

# High School Baseball / Softball Complex and Tennis Facility

# High School Baseball and Softball Complex



Baseball Turf



Detention Pond / Parking



Softball Aerial



Baseball / Softball Aerial



Baseball / Softball Aerial #2



Bullpen

# High School Baseball and Softball Complex



**Parking Retaining Wall**



**Parking Lot Curbs**



**Baseball / Softball Aerial #3**



**Underground Utilities**



**Turf Installation**



**Baseball View**

# High School Baseball and Softball Complex



Field Logos



Bullpen Fencing



Field Fencing



Field Logo #2



Concrete Retaining Walls



Backstop and Dugouts

# High School Baseball and Softball Complex



**Grandstand Foundations**



**Field Retaining Walls**



**Dugout View**



**Aerial View Earthwork**

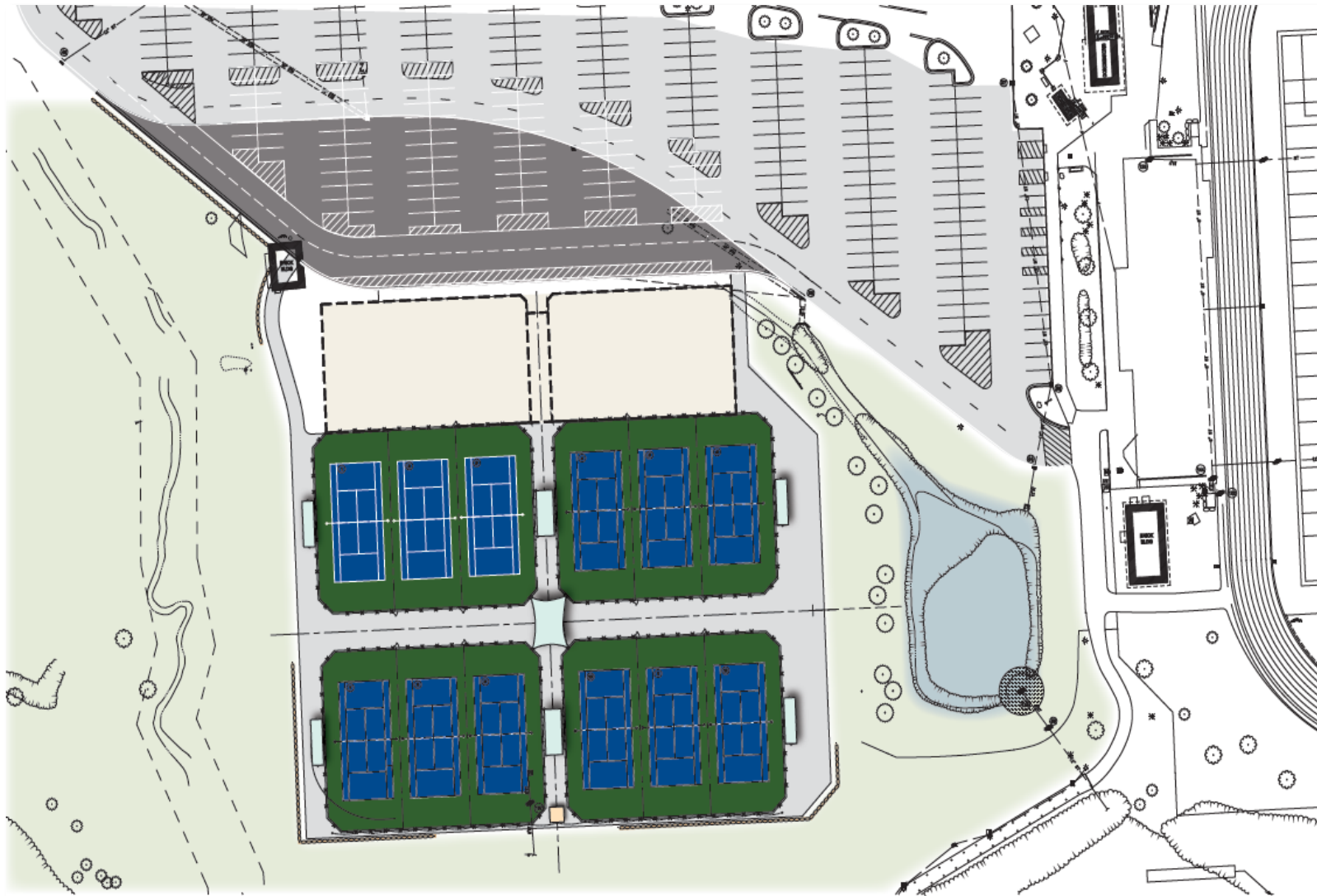


**Detention Pond**



**Field View**

# High School Tennis Facility





SECTION 3

# 6<sup>th</sup> Grade House Renovations

# 6<sup>th</sup> Grade House Renovations



# 6<sup>th</sup> Grade House Renovations – Renderings



Rendering #1



Rendering #2



Rendering #3



Rendering #4



Rendering #5



Rendering #6

# 6<sup>th</sup> Grade House Renovations



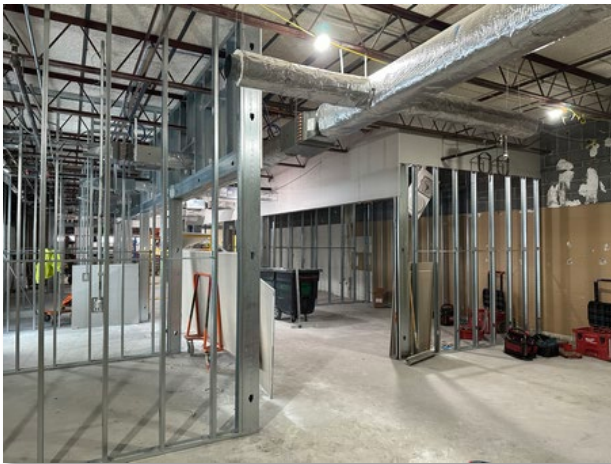
**Slab Removals**



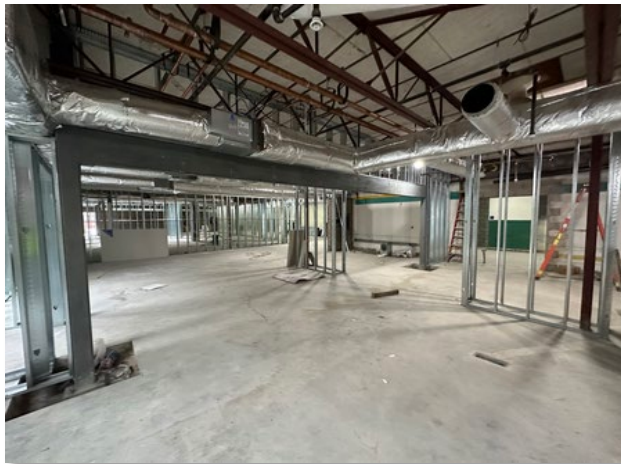
**Underground Utilities**



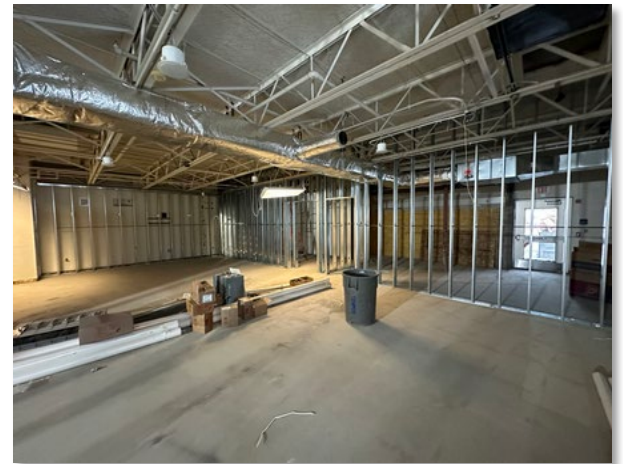
**Electrical Rough-Ins**



**Metal Stud Framing**



**Metal Stud Framing #2**



**Metal Stud Framing #3**

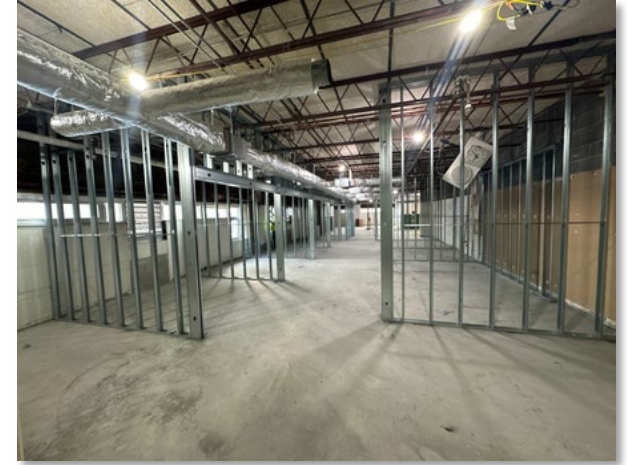
# 6<sup>th</sup> Grade House Renovations



Canopy Foundations



In-Floor Electrical



Metal Stud Framing #4



Metal Stud Framing #5



Masonry Walls

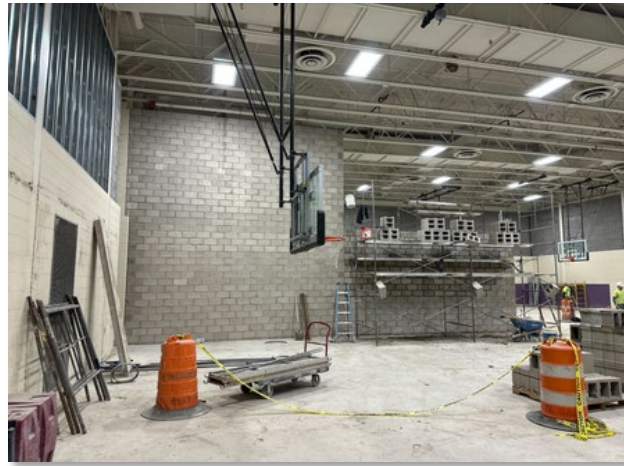


Plumbing Rough-Ins

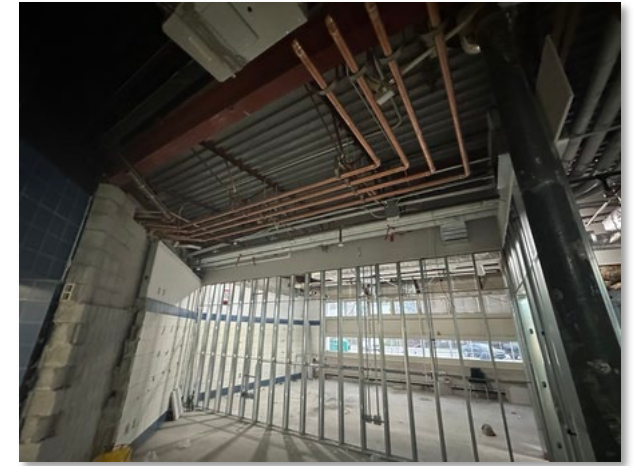
# 6<sup>th</sup> Grade House Renovations



**Area Demolition**



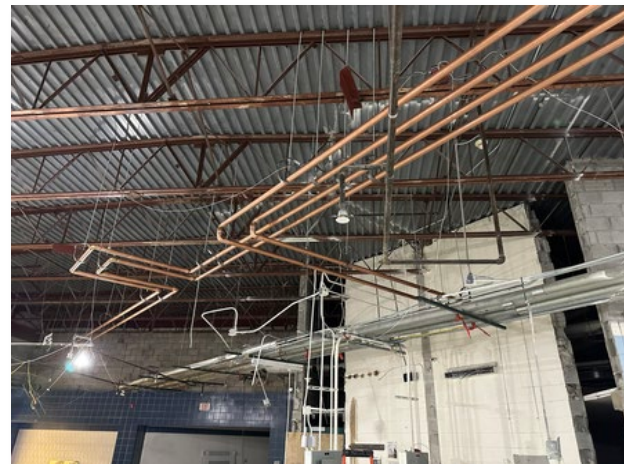
**Robotics Lab Walls**



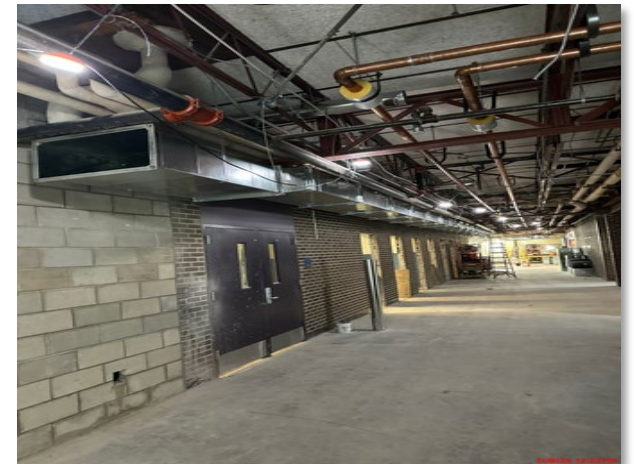
**Above Ceiling Piping**



**Underground Utilities**



**Above Ceiling Piping #2**



**Ductwork Installations**



SECTION 4

# Districtwide Access Control Systems

# Districtwide Access Control Systems



## Project Schedule:

- Maintenance / ESB / ECEC – April Through June 2023
- Exterior Secure Hardware – Summer 2023
- High school – Summer 2023
- Middle School – Fall 2023
- Elementary Schools – Winter 2023 – Summer 2024



SECTION 6

# Balance of 2019 Program Schedule

# Balance of 2019 Bond Projects Schedule

## 6<sup>th</sup> Grade House Programs

<input type="checkbox"/> Continuation of Construction Activities	December 2024	December 2025
<input type="checkbox"/> Completion and Owner Move-In	August 2025	
<input type="checkbox"/> Punchlist and Closeout	August 2025	December 2025

## HS Baseball / Softball Complex Phase I

<input type="checkbox"/> Continuation of Construction Activities	December 2024	March 2025
<input type="checkbox"/> Completion and Owner Usage	March 2025	
<input type="checkbox"/> Spring 2025 Completion Items	April 2025	May 2025
<input type="checkbox"/> Punchlist and Closeout	March 2025	May 2025

## HS Tennis Facility Phase I

<input type="checkbox"/> Construction Activities	March 2025	September 2025
<input type="checkbox"/> Completion and Owner Usage	September 2025	
<input type="checkbox"/> Punchlist and Closeout	September 2025	October 2025

## NCSD Wellness Center

<input type="checkbox"/> Design and Programming	December 2024	June 2025
<input type="checkbox"/> Bidding and Award	July 2025	August 2025
<input type="checkbox"/> Construction Activities	December 2025	August 2026
<input type="checkbox"/> Completion and Owner Usage	August 2026	
<input type="checkbox"/> Punchlist and Closeout	August 2026	October 2026





Fielding  
International

Designing schools where learners **thrive**



December, 2024

# Novi High School Board Update

Certified



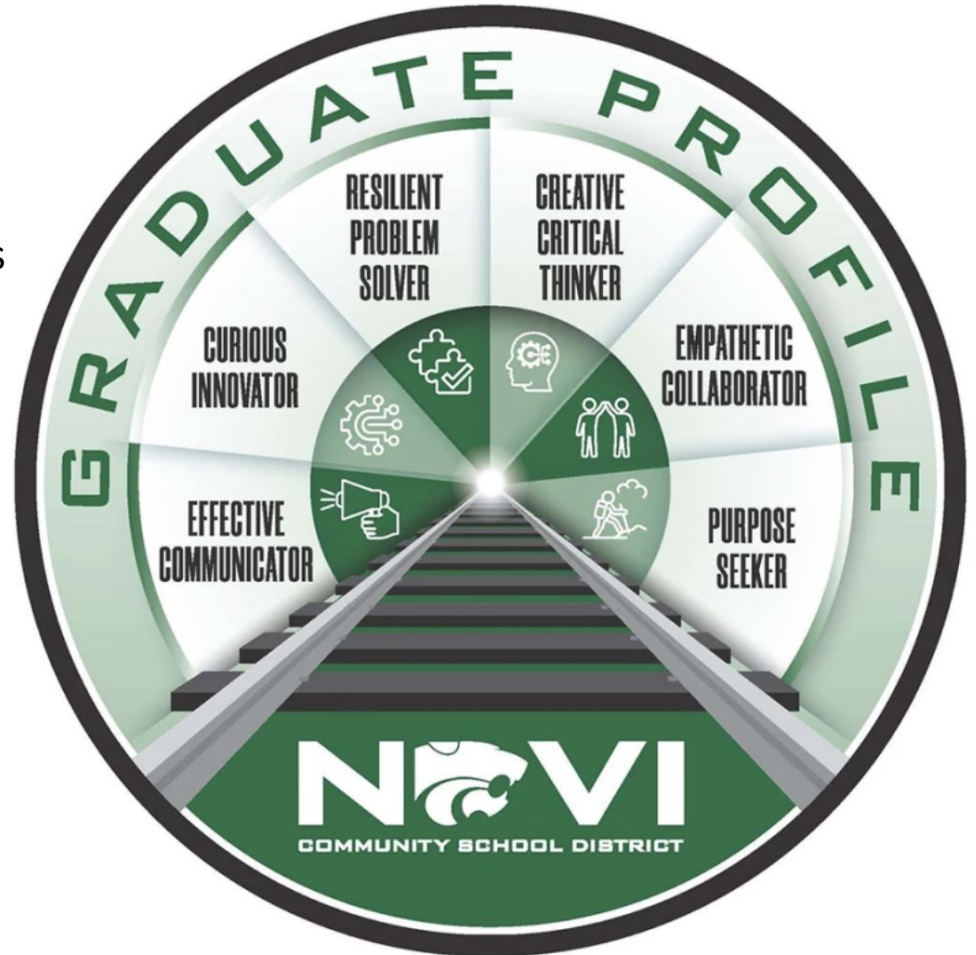
Corporation

# Our District Mission:

Empowering every student to reach the pinnacle of their potential, the Novi Community School District unites rigorous academics, whole person development, and trailblazing innovation. We work to unlock the unique genius in each child, preparing them to excel, empathically lead, and innovate in a global society.

# Our District Vision:

Limitless Potential: Excellence and Equity in Education, Leadership in Learning, Constant Curiosity



# GETTING TO KNOW YOU

## Phase 1

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Discovery and Visioning  
(Duration: 2 months)



**1** Information Gathering

**2** Understanding and Designing for the Future of Learning

**3** Determine Alignment and Capacity

## Phase 2

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Programming  
(Duration: 2 months)



**4** Department Focus Groups

**5** Educational Program & Spatial Environment Alignment

## Phase 3

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Concept Design  
(Duration: 3-5 months)



**6** Emerging Concepts

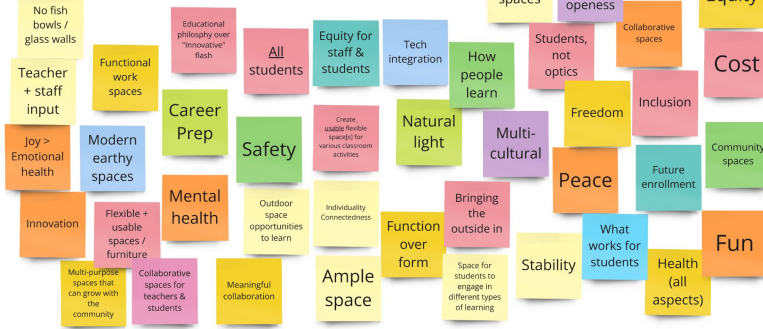
**7** Design Refinement

# ENGAGEMENT TIMELINE | Fall/Winter 2024 Summary

July 30th	NCS D Core <b>Leadership</b> Team & PMR Kick-Off
October 21st	<b>Student</b> Council Engagement #1
October 23rd	Whole <b>Staff</b> Meeting: Design Principles & Exploring Possibilities
October 24th	Novi HS <b>Staff</b> Lunch & Learn #1
October 28th	<b>Student</b> Council Engagement #2
October 31st	Novi HS <b>Staff</b> Lunch & Learn #2 <b>Student</b> Council Field Trip to Meadows: Play Lab" Exploring Flexible Learning Spaces
November 7th	<b>Student</b> Council Engagement #3
November 11th	Novi HS <b>Staff</b> Lunch & Learn #3 Town Hall 1: <b>Community</b> Engagement Night with <b>Dr. Yong Zhao</b> & Novi HS <b>Student</b> Council
November 14th	<b>Performing Arts</b> Focus Groups with Kingscott Associates #1
November 21st	<b>Athletics</b> Department with Kingscott Associates #1
December 2nd	<b>Community</b> Town Hall 2: Panel with <b>Dr. Joseph South and Dr. Yong Zhao</b>
December 3rd	<b>Performing Arts</b> Focus Groups with Kingscott Associates#2
December 5th	<b>Student</b> Engagement Lunch & Learn (3 Rotations), and during Advisory 1-1:54 pm



# Staff Engagements





# ATHLETICS & PERFORMING ARTS



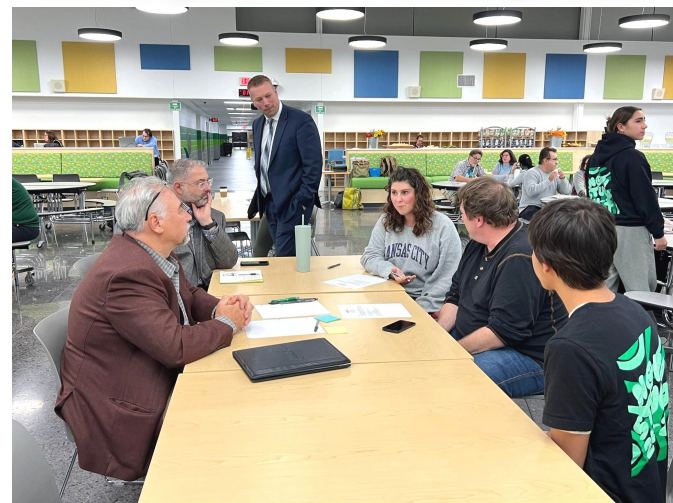
# COMMUNITY TOWN HALLS



Dr. Yong Zhao



Dr. Joseph South



# OPPORTUNITY STATEMENTS | Draft

## What are *Opportunity Statements*?

Opportunity Statements highlight issues or needs that require timely action to address. They were developed after analyzing feedback from stakeholders within Novi Community School District. Input was gathered from from NCS D community & district leaders, Novi High School building leaders, Novi High School educators, and Novi students.

# 1

### Revealing and Sustaining Joy and Purpose

Current learning structures lack **daylight and flexibility** to provide opportunities for learners to organically **build relationships** that help huddle around authentic moments to grow and develop. Additionally, there are barriers for some learners to explore individualized strengths and get to know themselves. This limits the potential for creating a sense of joy, purpose, and **belonging in the school community**.

# 2

### Designing for Equity and Practicality

Some existing learning spaces do not fully accommodate and enhance learning for **diverse needs of all students**, particularly neurodivergent learners and learners of **culturally diverse backgrounds**. Limited accessible resources, spaces to display learner process, and limited variety in teaching & learning approaches due to building constraints creates challenges in balancing functionality, safety, and the need for **equitable learning environments**.

# 3

### Integrating Real-World Skills into Curriculum

The current programming could expand hands-on, **real-world learning opportunities** that connect students to career exploration and practical skill-building. Addressing this **gap between academic learning and preparation** needed for post-secondary paths ideally includes authentic mentorship in health & medical field work, skilled trades, athletic and arts entrepreneurial endeavors.

# 4

### Evolving While Maintaining Safety and Wellness

The current school environment struggles to balance the need for safety, mental health support, and wellness spaces with the desire for flexible, collaborative, and **adaptable learning spaces**. This fragmentation limits the school's ability to foster an **innovative and inspiring atmosphere** for all students.

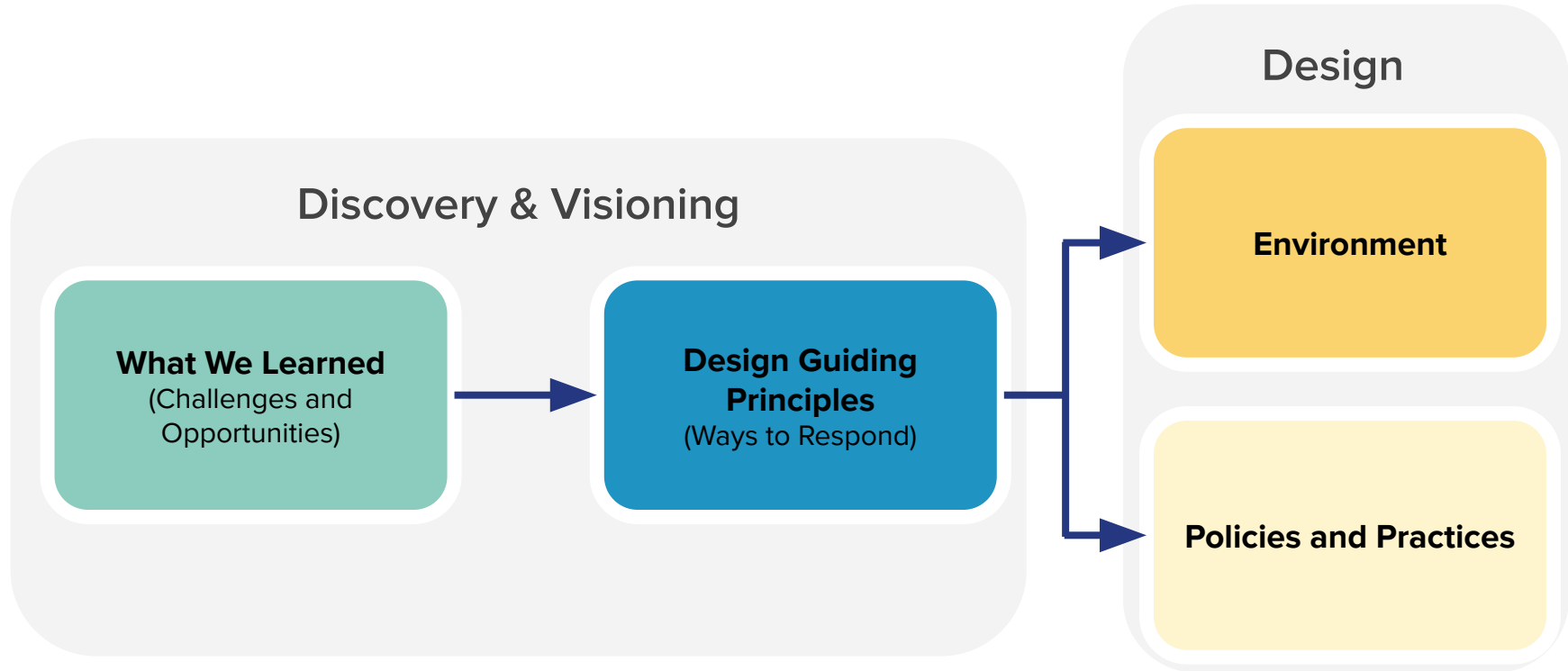
# 5

### Personalize and Future-Proof Learning

The current structure of school schedules and teaching methods does not provide enough **flexibility for students to explore their personal interests** and build meaningful skills. This lack of customization and adaptability limits students' ability to **prepare for future challenges** and success in a **rapidly changing world**.



# DESIGN GUIDING PRINCIPLES | Process



# DESIGN GUIDING PRINCIPLES | Draft

## 1

### Foster Purpose, Joy, and Individuality

Design spaces and programs that inspire **joy, confidence,** and **purpose** by prioritizing **student choice,** relevant learning experiences, and opportunities to explore personal strengths, interests, and **career pathways.**

## 2

### Promote Holistic Well-Being

Prioritize **mental, emotional, and physical health** by creating environments with **natural light,** outdoor access, calming spaces, and **supports for students' diverse needs,** including neurodivergent-friendly spaces and wellness areas.

## 3

### Enable Flexible, Student-Centered Learning

Develop **adaptable spaces** and **schedules** that provide autonomy, reduce rigidity, and **support diverse learning styles,** including collaborative projects, practical applications, and **real-world exploration.**

## 4

### Build a Collaborative, Connected Community

Create inclusive spaces that **strengthen relationships** among students, staff, and the community through shared experiences, extracurricular opportunities, and **meaningful social connections.**

## 5

### Ensure Safety, Accessibility, and Functionality

**Balance safety with openness** by designing secure, functional, and equitable spaces. Incorporate practical features like accessible furniture, storage, and layouts that **enhance usability and reduce distractions.**

## 6

### Inspire Innovation and Lifelong Learning

Create environments that spark curiosity and critical thinking, equipping students with **future-ready skills** through hands-on activities, **interdisciplinary learning,** and spaces that support **creativity and innovation.**



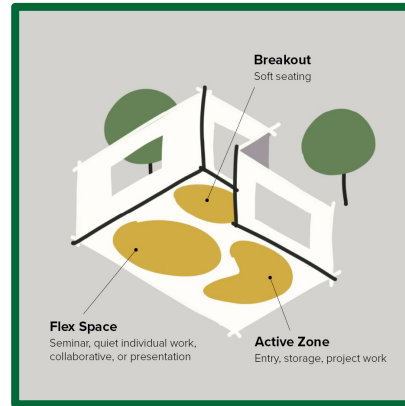
# ENVIRONMENT | Patterns-Principles Aligned

## Enable Flexible, Student-Centered Learning

# 3

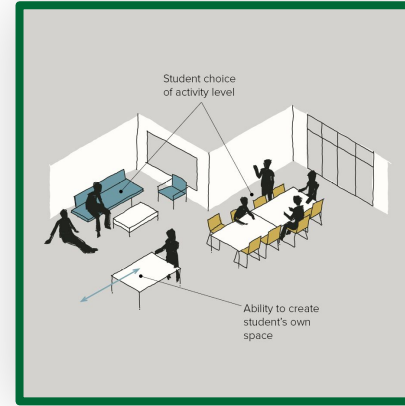
*Develop adaptable spaces and schedules that provide autonomy, reduce rigidity, and support diverse learning styles, including collaborative projects, practical applications, and real-world exploration.*

### Learning Studio



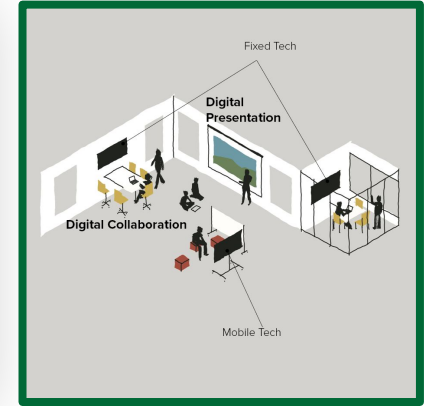
- + Dynamic & multi-zoned
- + Break away from traditions of classrooms
- + Encourage flexibility, adaptability, & diverse learning styles

### Choice in Environment



- + Allows self-selection
- + Diverse furniture selections
- + Accommodates multiple activity types

### Dispersed Technology



- + Accessible & integrated
- + Diverse & assisted to support all learners
- + Helps to create meaningful learning opportunities

# ENVIRONMENT | Patterns-Principles Aligned



# TOWN HALL | Community Soundbites

“ I used to think it was just about changing the layout of the school, but now I think that it is also about changing the way students learn. ”

“ I used to think Novi wouldn't evolve with these kinds of ideas. Now I think the time has come. ”

“ I used to think this was just about facilities, but now I think we can think so much bigger. ”

“ I used to think innovation was a big risk, but now I can see small ways to push for more innovation. ”

THANK YOU.





Minutes of a Regular Board Meeting, November 14, 2024  
Novi Community School District  
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, November 14, 2024 beginning at 6:01 PM.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

It was moved by Mrs. Beaudoin and supported by Mr. Michener that the Novi Community School District Board of Education that approve the agenda as presented.

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

Nays: 0

**MOTION CARRIED**

STUDENT BOARD REPRESENTATIVE REPORT

Cameron Lipscomb, student board representative, reported that a lot has happened in the last month. He stated that this is the first time that we have had a Fall Break and it was a big success with the students. Cameron said that many teams had try-outs for the winter sports this week and it went really well. He mentioned that hockey had their first game last night and they beat Bloomfield Hills.

Cameron reported that the girls swim and dive were diving this week and are actually swimming right now. He stated that girls swim had their conferences last week, which he attended during advisory. Cameron said that there were able to beat some of the teams that they had lost to during the Dual meets at the conferences. He mentioned that they had signing day yesterday and five (5) students signed for sports: soccer, volleyball, field hockey, baseball, and rowing.

Cameron reported that we had 14 soloists perform at the festival and they received D1 ratings for Novi. He stated that the eighth graders all sent on the Washington DC trip last weekend and it went very smoothly. Cameron said that he spoke with a few of them and they said it was very cool and they learned a lot about our history.

REPORTS TO THE BOARD

Fall 2024 iReady and MTSS Process Model Report

Mike Giromini, the Assistant Superintendent of Teaching and Learning, presented the Fall 2024 i-Ready Report and the MTSS Process Model to the Board of Education.

COMMENTS FROM THE AUDIENCE

There were two (2) comments from that audience regarding the NEF grants and teaching students.

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

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

Nays: 0

**MOTION CARRIED**

DONATIONS

Novi Athletic Boosters Donation

The District Athletic Department is in receipt of a generous anonymous donation in the total amount of \$5,500.00. The anonymous donor is asking that these fund be used for the Novi High School Wrestling Team. It was moved by Mrs. Roney and supported by Dr. Ruskin that the Novi Community School Board of Education accept the generous donation in the total amount of \$5,500.00 as presented, with appreciation and thanks.

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

Nays: 0

**MOTION CARRIED**

Novi Educational Foundation Grant Donations

The Novi Educational Foundation Grant Committee met to review the teacher grants that had been submitted. Tonight, they are presenting the grants that they would like to award in the total amount of \$21,463.00. It was moved by Mr. Michener and supported by Mr. Beaudoin that the Novi Community School Board of Education accept the generous donation in the total amount of \$21,463.00 as presented, with appreciation and thanks.

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

Nays: 0

**MOTION CARRIED**

ACTION ITEMS

Personnel Report A

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, presented the personnel changes for the Board’s consideration.

It was moved by Mrs. Roney and supported by Dr. Ruskin that the Novi Community School Board of Education adopts the personnel report recommendations as presented.

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

Nays: 0

**MOTION CARRIED**

Emergency Virtual Days Discussion

At the February 1, 2024 Regular Meeting of the Board, the administration had presented and the Board approved the Emergency Virtual Days Plan. This was one of the many revisions to the manual (21f)

that included a provision for districts to hold virtual learning days in case of an emergency situation. It gives 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.

The new regulations now require that districts present the plan to the Board of Education for approval every year.

Tonight, the administration will present the plan to the Board for approval. There have been no changes or revisions to the originally approved plan.

It was moved by Mr. Michener and supported by Mr. Mena that the Novi Community School District Board of Education approves the proposed OCSBA bylaws amendment(s) as presented.

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

Nays: 0

**MOTION CARRIED**

#### Maintenance Equipment Purchase Discussion

The Novi Schools Maintenance Department is in need of few items that are critical to maintaining the district's operations. The maintenance department would like to request that the items listed below be purchased from 2019 Bond funds. Attached are the proposals and below is a breakdown of the rationale for these items for your consideration.

##### 1. Custodial Equipment

The District is in need of several pieces (11) of custodial equipment. Some are to replace aged and broken equipment, some are additional to improve the quality of cleaning, and some are to supplement the different floor types at the new Meadows building. Attached is a proposal from Nichols for \$104,120.98. This equipment is cooperatively bid through Omnia #202329-01.

##### 2. Genie Scissor Lift

The District is also in need of a scissor lift that can reach higher than our current 19' and 26' foot platforms. The maintenance department is proposing that the district purchase a GS-3232. This will lift a person's feet 32' off the ground, and it is 32" wide, so it can easily fit through doorways. Our personnel struggles to service the high areas of our district, such as the performance gyms, field house, middle school media center & cafeteria, and now the components located in the ceiling at the new Meadows building.

A search was conducted for a cooperative bid on this type of equipment and we cannot find a unit under cooperative bid that can reach this height while maintaining this narrow width. We did get three prices and the best price is with Bell Forklift for a cost of \$31,096.

The total cost for all items listed above is **\$135,216.98**

It was moved by Mrs. Roney and supported by Dr. Ruskin that the Novi Community School District Board of Education approve the Novi Wellness Center Plan as presented.

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

Nays: 0

**MOTION CARRIED**

INFORMATION AND DISCUSSION

High School Chiller Replacement Discussion

The high school chiller is 21 years old and has exceeded its’ 20-year useful life expectancy. One of the two circuits has failed and the working circuit is experiencing intermittent problems. Replacement of the unit is the best option. In order to have the unit delivered and installed the week of March 24<sup>th</sup>, it would have to be ordered by December 16<sup>th</sup>.

The recommendation is to approve purchase and installation of the new chiller that will be procured via consortium and funded from bond and sinking funds, in the total amount of \$571,899.80.

- Consortium Pricing for New York Chiller \$ 490,480.00
- Tax for Chiller Purchase \$ 29,428.80
- Recommended 10% Contingency \$ 51,991.00
- Total Funded from Bond and Sinking Funds **\$ 571,899.80**

This recommendation came for information and discussion but it was decided to make a motion and approve the purchase. A motion was made by Mr. Mena and supported by Dr. Ruskin to purchase the chiller. After a small discussion, the motion was retracted and a new motion was put forth.

It was moved by Mr. Mena and supported by Mrs. Beaudoin that the Novi Community School District Board of Education approve the purchase and installation of the new chiller in the total amount of \$571,899.80 and to be funded from the sinking funds and 2019 Bond.

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

Nays: 0

**MOTION CARRIED**

Video Board Proposals Discussion

After a thorough review and discussion, it was decided that it would be in the best interest of the district to install video boards in lieu of the standard scoreboards. Plante Moran Realpointe (PMR) is requesting credit pricing from McCarthy and Smith for the original scoreboards and request consortium pricing from Daktronics for the new video boards. These boards would be installed at the baseball and softball area and the increase will be funded from the originally approved price contingency.

- Original Scoreboard(s) Credit (\$142,500.00)
- Consortium Pricing for New Video Board(s) \$ 273,360.00
- Tax for New Video Boards \$ 16,401.60
- Installation Costs for New Video Boards \$ 59,000.00
- Total Increase Funded from Project Contingency **\$ 206,261.60**

This recommendation came for information and discussion but it was decided to make a motion and approve the purchase.

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School District Board of Education approve the purchase and installation of the new video boards in the total amount of \$206,261.00 and to be funded from the 2019 Bond and project contingency funds.

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

Nays: 0

## **MOTION CARRIED**

### COMMITTEE REPORTS

#### Master Planning AdHoc Committee

Paul Cook, Committee Chair and Board President, reported that they had a brief meeting and talked about putting out educational goals in a kind of bucket and what we would do once we split those up. He stated that they looked at the district's facility needs and if there was anything in particular that is needed to meet the goals of the Master Planning Committee. Mr. Cook said that this would be for the next Bon and they were looking 10 years out. He mentioned that they are trying to get their arms around a long-term direction for where we want the district to go and look like.

#### Finance Committee

Mary Ann Roney, Committee Chair and Board Treasurer, reported that the audits had a presentation for them and they were excited to hear their audit report because there were no findings. She expressed her gratitude to Steve LeBlanc and the entire finance team for doing such a great job.

Jessica Rolfe, auditor from Yeo & Yeo, shared a summary of her Finance Committee presentation with the Board and public.

### SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, reported that not only are our students, but our staff as well absolutely loving the fall break this year. He stated that it was a big hit, an opportunity that they had discussed about having staff and students spend a little time apart after the first long stretch of the year. Mr. Mainka said that a number of our buildings are in the middle of conference season.

Mr. Mainka reported that he has been conducting his listening tours in the buildings and has his student superintendent advisory team meetings. He stated that those have been really enlightening and he will prepare a summary for the Board once he has concluded with the listening tours.

Mr. Mainka said they had their town hall meeting on Monday evening, in the Meadows cafeteria. He mentioned that it was an interesting way to kick off what the future possibilities for our facilities will look like at our high school. Mr. Mainka reported that we had a chance to hear from some of our students, on student council, who participated in the discussion. He stated that there will be a follow-up town hall on December 2, at the same location and time. Mr. Mainka encouraged the community to come out and provide their input on what might be ideal educational facilities moving forward. He mentioned that we have Thanksgiving Break coming up in a couple of short weeks. Mr. Mainka expressed his gratitude and appreciation to the Board for their support and energy that they bring to the district.

### ADMINISTRATIVE REPORTS

Mr. Giromini, Assistant Superintendent of Teaching and Learning, reported that there is one interesting little addendum to his presentation. He stated that the Teaching and Learning Team is sitting in at all of these data and MTSS meetings, so that they can monitor the process and get feedback to make it better. Mr. Giromini said that they really appreciate all of the directors involving themselves because it spans every person in their department.

Mr. Giromini reported that next week they have guided walkthroughs for the new literacy knowledge building program, Wit and Wisdom. He explained that this is the curriculum company and they actually provide support to help our coaches and helps our administrators develop capacity to better support our teachers with the implementation. Mr. Giromini stated that they are going to come in and have a mini training or briefing and then there will be three (3) days of walkthroughs, visiting classrooms, to check out what is going on and get a sense of how our implementation is going. He said that is what they are really interested in. Mr. Giromini mentioned he is really excited about that and come cabinet members will be participating, along with the principals and coaches.

Ms. Rebecca Scicluna, Assistant Superintendent of Business and Operations, reported that last month she spoke about the EV Vans, the Transit Vans. She stated that two (2) of the three (3) had been delivered. Ms. Scicluna said that they are currently getting proposal to have the vans outfitted with the Novi Logo, basically an advertisement on wheels. She mentioned that they will be very efficient for us to drive small groups of kids around the district, to the different facilities and it should offset some of our transportation costs. Ms. Scicluna said they are looking forward to getting them wrapped up and on the ground, moving with kids inside of them.

Ms. Scicluna reported that in the spirit of continuous improvement, following a stellar financial audit, the team continues to work on the system transition to SMART. She stated that the district moved to SMART over the summer, but they currently still operating payroll and benefits out of the old system, Business Plus. Ms. Scicluna said that the payroll team has been working very hard to get everything on track for the transition that is scheduled for January 1<sup>st</sup>. She expressed her gratitude to the team for all of their hard work.

Ms. Scicluna reported that she has been touring with Kim Sinclair, our Director of Food Service. She stated that they have excess funds in the Food Balance account and these funds have to be utilized in the wisest manner that suits the needs of our students, not only today, but in the future. Ms. Scicluna said the best way to do that is to go into the schools during lunchtime to see how their lunch is functioning and where the current needs are. She mentioned that yesterday she had the opportunity to visit the middle school and Kim gave her a tour of the facility. Ms. Scicluna stated that possibly next week, they will do to the high school, so more to come.

Dr. Carino, Assistant Superintendent of Talent Management and Development, reported that they continue to hire and fill vacancies. She stated that they are close to being fully staffed. She stated that she attended the District Visions Meeting on Monday evening. Dr. Carino praised our high school students who helped to facilitate that meeting. She said that they were so incredibly impressive and were able to articulate their thoughts.

Dr. Carino reported that it is National School Psychologist week, so she recognized our school psychologists for the difference that they make with our students and staff. She stated that they are a tremendous asset and she is grateful for them and she publicly recognized them.

Dr. Carino said that the fall break was appreciated by students and staff. She mentioned that in August, when the weather was beautiful, people did not want to come back, so the timing of this break came at a great time to give people the strength to push forward to Thanksgiving. Dr. Carino wished everyone a Happy Thanksgiving.

## BOARD COMMUNICATION

Mr. Jason Michener, Board Trustee, reported that there have been a lot of events going on. He highlighted Meadows PTO movie night and how they utilized the soccer field video board. Mr. Michener said there was beautiful weather and the students enjoyed it. He mentioned that he envisions the softball and baseball field being more multifunctional with their video boards. Mr. Michener reported that the PTO had Red Ribbon Week and bingo night in the cafeteria space. He stated that the attendance was up from previous years. Mr. Michener, said that the Finance Committee also utilized the common area space for their meeting.

Mr. Michener reported that we are making wise investments in our district resources that have multi-uses for our community. He stated that Novi Parks and Rec uses our elementary and Middle schools' gyms quite often for practices and games. Mr. Michener said that the meadows gym is a lot like the middle school where there is much more room on the sidelines. He mentioned that it is a much better experience for both players, coaches, parents, and the staff.

Mr. Michener put a plug in for the multicultural nights that are coming up at Parkview and Village Oaks. He encouraged everyone to attend and enjoy different culture foods.

Mr. Mena, Board Secretary, reported that he attended the Athletic Booster Meeting last night. He stated that it is always nice listening to our Athletic Director give a report of what has been happening during the Fall Season. Mr. Mena said that a couple of takeaways were the field hockey has been a non-MHSAA sport forever and, in the 2025-2026 school year, MHSAA is adding a new spring sport and that is boys' volleyball. He mentioned that depending on what happens this weekend in division on, we will most likely be hosting the state semi-final game here in Novi as we have for the past five (5) or six (6) years.

Mr. Mena reported that he received an invitation from the Athletic Director at Catholic Central, Aaron Babits. He expressed his gratitude for the invitation to come up and check out their game day operations, in their Press Box and video board. Mr. Mena stated that it was very impressive. He said that he shared some of the things that we do at Novi as well as learn quite a bit and some of the cool things they are doing.

Mrs. Beaudoin, Board Trustee, reported that she attended the meeting at Meadows about the planning long term for the district. She stated that it was great hearing from Young Zhao, whose background is an educational innovator and a longtime researcher. Mrs. Beaudoin said that he had many thought-provoking ideas and one of the things that struck her was that in our society, we focus on trying to have our students be really good at everything. She mentioned that his idea was that maybe we do not need to be an expert at everything we touch.

Mrs. Beaudoin reported that looking at it from a lens of how do we find what we are good at, what we love, what we are passionate about, then really hone those skills. She stated that if you are going to be an artist, your algebra is not going to be your main focus, but we still need to meet our graduation requirement and focus on those too. Mrs. Beaudoin said that if you are going to be an engineer, a more technical writing course may be more important. She mentioned that her is going to be back on December 2<sup>nd</sup> and she encouraged the community to attend.

Mrs. Beaudoin wanted to communicate that everyone at this table is committed to the belonging and safety of all our students, families, and they continue to uphold those expectations.

Mrs. Roney, Board Treasurer, reported that on Veterans Day Novi Rotary had a celebration at the Novi Civic Center and they helped to serve. She stated that she was surprised to see at the table, on top of every placemat, a little thank you American Hero. She stated that she believes it was from our fourth graders at Deerfield and the note said, "I appreciate your bravery and courage, so thank you for serving our country and protecting our community. I wish you a happy Veterans Day." and they signed their names. Mrs. Roney said it was wonderful that our schools took part in this. She mentioned that the Novi Singers participated in the ceremony. Mrs. Roney stated that they were wonderful.

Dr. Ruskin, Board Vice-President reported that she attended the educational facilities planning meeting and thought that it was quite thought provoking. She stated that she has been pondering all the conversations that Yong Zhao brought to the table. Dr. Ruskin said that she was super impressed with our student council members and how they went through that project. She mentioned that they did a better job that we did at Master Planning. Dr. Ruskin reported that they took the task in have and opened up their mind a lot bigger that we adults sometimes do.

Mr. Cook reported that last night he attended the awkward pause and it is an interesting group that supports each other without judgement or ridicule. He stated that they are all very supportive, spend a lot of time together, are from various backgrounds, and their mission is to be thought provoking enough to just take that awkward pause. Mr. Cook said the kids did a wonderful job.

#### ADJOURNMENT

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

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

Nays: 0

**MOTION CARRIED**

The meeting adjourned at 7:47 p.m. The next regular meeting of the Board is scheduled for December 19, 2024 at 6:00 p.m., at the Educational Services Building.

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Willy Mena, Board of Education Secretary



**Minutes of a Work Session, December 12, 2024**  
**Novi Community School District**  
**Board of Education**

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A Work Session of the Board of Trustees of Novi Community School District was held Thursday, December 12, 2024, beginning at 6:00 PM.

**CALL TO ORDER/WELCOME/ROLL CALL**

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

Others Present: Mr. Benjamin Mainka and Mrs. Kliebert

**ORGANIZATIONAL MEETING PREPARATION**

Discussion of Officers

The Board discussed the officer positions for the 2025 year. A number of Board members mentioned that they would like to keep the Board composition the way it is. A few members expressed an interest in some of the positions.

Discussion of Committee Assignments

Mr. Paul, Board President, reported that the committee members and chairs are chosen at the president's pleasure, but would like to know if anyone has an interest in one more than another. Board members discussed their varying interests in some areas more than other areas.

Discussion of Board Meeting Schedule

The Board discussed the 2025-2026 Board Meeting and Committee of the Whole Schedules.

**CLOSED SESSION**

It was moved by Mrs. Beaudoin and supported by Mr. Michener that the Board move to a closed session.

Ayes: 6 Dr. Ruskin, Mr. Michener, Mr. Mena, Mr. Cook, Mrs. Roney, and Mrs. Beaudoin  
Nays: 0 **Motion Carries**

The board moved into a closed session at 7:42 PM for the purposes of an evaluation according to OMA, Sect. 8(1)(a).

**ADJOURNMENT**

The Work Session adjourned at 9:26 PM. The next regular meeting of the Board is scheduled for December 19, 2024 at 6:00 PM, at the Educational Service Building.

\_\_\_\_\_  
Willy Mena, Secretary

An online recording of this meeting is available on YouTube and on the District Website: [novi.k12.mi.us](https://novi.k12.mi.us)

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

December 19, 2024

**DIRECTOR OF FINANCE**

**TOPIC:** Approval of Bills - October 2024

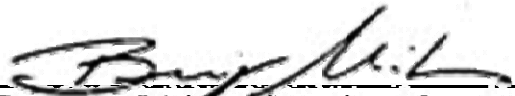
The monthly bills payable for October 2024 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,221,907.98
Withheld and employer payroll taxes		\$1,196,745.53
Employer and employee ORS liability		\$1,905,818.07
Expenditures of accounts payable, comprised of:		
General Fund	\$2,857,347.45	
Special Revenue Funds	\$113,756.26	
Recreation Fund	\$24,700.77	
Food Service Fund	\$438,617.74	
Debt Funds	\$0.00	
Sinking Funds	\$39,698.62	
Capital Projects Fund	\$4,856,073.99	
Pcard and EduStaff ACHs	<u>\$381,880.29</u>	
Total	\$8,712,075.12	<u>\$8,712,075.12</u>
Grand Total:		<u><u>\$15,036,546.70</u></u>

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the payment of bills for the month of October 2024 in the amount of \$15,036,546.70 , as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Benjamin Majors, Superintendent

December 19, 2024  
\_\_\_\_\_  
Date

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
450159	10/17/24	11125	FIRE SYSTEMS OF MICHIGAN INC	10244 C	G	11-261-4120-001-000-0000	CHECK # 450159 VOIDED	(182.75)	
				10241 C	G	11-261-4120-012-000-0000	CHECK # 450159 VOIDED	(308.75)	
				10242 C	G	11-261-4120-012-000-0000	CHECK # 450159 VOIDED	(245.75)	
				10260 C	G	11-261-4120-013-000-0000	CHECK # 450159 VOIDED	(225.00)	
				10261 C	G	11-261-4120-013-000-0000	CHECK # 450159 VOIDED	(238.75)	
				10262 C	G	11-261-4120-014-000-0000	CHECK # 450159 VOIDED	(138.00)	
				10259 C	G	11-261-4120-014-000-0000	CHECK # 450159 VOIDED	(225.00)	
				10243 C	G	11-261-4120-023-000-0000	CHECK # 450159 VOIDED	(57.50)	(1,621.50)
450176	10/07/24	13074	UNIVERSITY OF MICHIGAN	10287 C	G	11-221-4910-001-000-9611	CHECK # 450176 VOIDED	(4,000.00)	(4,000.00)
450231	10/07/24	20299	ACCO BRANDS CORPORATION DBA	10365 C	G	11-111-4910-014-000-0000	CHECK # 450231 VOIDED	(495.00)	(495.00)
450329	10/07/24	MSC21	CHECK # 450329 VOIDED	10389 C	G	10-181-0000-000-000-0000	CHECK # 450329 VOIDED	(168.75)	(168.75)
450479	10/07/24	13149	WILDLIFE SAFARI	10829 C	J	21-118-5990-051-000-3430	CHECK # 450479 VOIDED	(2,000.00)	(2,000.00)
450498	10/07/24	18336	SQUIRES, AMANDA	10763 C	I	21-226-3210-000-081-9300	CHECK # 450498 VOIDED	(362.10)	(362.10)
450518	10/15/24	20939	TATHE, RAGHURAJ	10771 C	A	61-296-7920-099-972-0000	CHECK # 450518 VOIDED	(268.50)	(268.50)
450554	10/07/24	10994	MID-WEST TRUCK ACCESSORIES	10958 C	G	11-271-5730-070-000-0000	CHECK # 450554 VOIDED	(261.90)	(261.90)
450630	10/07/24	26787	IVY BUSINESS FORMS INC	10990 C	G	11-111-5110-011-000-0000	CHECK # 450630 VOIDED	(632.39)	(632.39)
450721	10/02/24	06035	ANDYMARK INC	11145 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	12,950.00	12,950.00
450722	10/02/24	06132	INTEGRATED DESIGN SOLUTIONS	24238 P	X	41-456-6225-000-000-9040	Building Improvement	13,349.78	13,349.78
450723	10/02/24	06138	DIGITAL AGE TECHNOLOGIES INC	10531 C	G	11-225-5990-000-000-0000	Miscellaneous Suppli	4,125.00	4,125.00
450724	10/02/24	10027	A PARTS WAREHOUSE	11168 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	322.80	322.80
450725	10/02/24	10075	ALLEGRA MARKETING PRINT MAIL -	11248 C	A	61-296-7920-022-646-0000	FALL DRAMA	199.15	199.15
450726	10/02/24	10109	AMERICAN RED CROSS	11189 C	G	11-213-3220-000-000-0000	Conferences/Workshop	5.00	5.00
450727	10/02/24	10237	BOCO ENTERPRISES INC	11231 C	A	61-296-7920-022-816-0000	SOCCER BOYS	1,000.00	1,000.00
450728	10/02/24	10326	CINTAS CORPORATION #31	11194 C	G	11-261-5997-060-000-0000	Uniforms	199.70	
				11197 C	G	11-261-5997-060-000-0000	Uniforms	71.82	
				11199 C	G	11-261-5997-060-000-0000	Uniforms	181.16	
				11200 C	G	11-261-5997-060-000-0000	Uniforms	1,882.43	
				11277 C	G	11-271-5997-070-000-0000	Uniforms	119.53	
				11170 C	G	11-271-5997-070-000-0000	Uniforms	119.53	2,574.17
450729	10/02/24	10362	CORRIGAN ENTERPRISES	11179 C	G	11-261-5710-060-000-0000	Fuel	502.86	
				11276 C	G	11-271-5710-070-000-0000	Fuel	1,143.01	
				11280 C	G	11-271-5710-070-000-0000	Fuel	12,068.90	13,714.77
450730	10/02/24	10390	CURRICULUM ASSOCIATES INC	10029 C	G	11-111-3450-011-000-9611	Software Licenses	31,024.72	
				10073 C	G	11-111-3450-011-000-9611	Software Licenses	986.00	
				10073 C	G	11-111-3450-012-000-9611	Software Licenses	493.00	
				10029 C	G	11-111-3450-012-000-9611	Software Licenses	26,085.00	
				10029 C	G	11-111-3450-013-000-9611	Software Licenses	26,085.00	

Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10073 C	G	11-111-3450-013-000-9611	Software Licenses	493.00	
				10073 C	G	11-111-3450-014-000-9611	Software Licenses	493.00	
				10029 C	G	11-111-3450-014-000-9611	Software Licenses	30,556.00	
				10029 C	G	11-111-3450-015-000-9611	Software Licenses	26,085.00	
				10073 C	G	11-111-3450-015-000-9611	Software Licenses	493.00	
				10029 C	G	11-111-3450-018-000-9611	Software Licenses	39,062.88	
				10029 C	G	11-112-3450-020-000-9611	Software Licenses	51,597.32	
				10029 C	G	11-113-3450-022-000-9611	Software Licenses	7,938.80	
				10029 C	G	11-221-3120-001-000-9611	Facilitator	15,400.00	
				10073 C	G	11-221-3120-001-000-9611	Facilitator	4,400.00	261,192.72
450731	10/02/24	10663	EXECUTIVE ENERGY SERVICES	10122 P	G	11-261-4910-060-000-0000	Other Purchased Serv	400.00	400.00
450732	10/02/24	10748	MCCARTHY & SMITH INC	11187 C	Q	41-456-6225-012-000-9044	Building Improvement	7,480.16	
				11186 C	X	41-456-6225-018-000-9040	Building Improvement	1,096,744.33	
				11187 C	Q	41-456-6225-018-000-9044	Building Improvement	1,257.12	
				11188 C	Q	41-456-6225-018-000-9044	Building Improvement	87,025.46	
				11185 C	X	41-456-6225-022-000-9040	Building Improvement	6,362.74	
				11185 C	Q	41-456-6225-022-000-9044	Building Improvement	280,566.30	
				11184 C	Q	41-456-6225-022-000-9044	Building Improvement	163,396.40	
				11187 C	Q	41-456-6225-022-000-9044	Building Improvement	13,556.48	
				11187 C	Q	41-456-6225-060-000-9044	Building Improvement	978.32	1,657,367.31
450733	10/02/24	11176	THE REGENTS OF THE UNIVERSITY	11227 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	380.00	380.00
450734	10/02/24	11392	ENVIRO-CLEAN SERVICES INC	11279 C	G	11-261-4116-063-000-0000	Contract Custodian	4,241.97	
				10115 P	R	21-261-4116-063-000-9200	Contract Custodian I	9,032.88	13,274.85
450735	10/02/24	11508	DELTACOM INC	11275 C	G	11-271-7910-070-000-0000	Miscellaneous Expend	564.00	564.00
450736	10/02/24	11558	DTE ENERGY	10117 P	G	11-261-5520-001-000-0000	Electricity	635.68	
				10117 P	G	11-261-5520-003-000-0000	Electricity	1,331.16	
				10117 P	G	11-261-5520-011-000-0000	Electricity	2,593.15	
				10117 P	G	11-261-5520-012-000-0000	Electricity	2,587.76	
				10117 P	G	11-261-5520-013-000-0000	Electricity	3,383.62	
				10117 P	G	11-261-5520-014-000-0000	Electricity	3,339.07	
				10117 P	G	11-261-5520-015-000-0000	Electricity	3,806.23	
				10117 P	G	11-261-5520-018-000-0000	Electricity	6,830.81	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,549.50	
				10117 P	G	11-261-5520-022-000-0000	Electricity	15,152.85	
				10117 P	G	11-261-5520-023-000-0000	Electricity	4,704.92	
				10117 P	G	11-261-5520-052-000-0000	Electricity	6,537.16	
				10117 P	G	11-261-5520-070-000-0000	Electricity	456.26	58,908.17
450737	10/02/24	11565	JACKSON TRUCK SERVICE INC	11169 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	357.60	357.60

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450738	10/02/24	11954	EXPLORE LEARNING	11151 C	G	11-225-3450-000-000-0000	Copyright & Software	2,195.00	2,195.00
450739	10/02/24	11962	FARMINGTON PUBLIC SCHOOL	11146 C	G	11-271-3310-001-000-0000	Homeless Transportat	821.69	
				11146 C	F	21-271-7910-000-000-6360	Miscellaneous Expend	2,493.31	3,315.00
450740	10/02/24	12159	INTERNATIONAL BACCALAUREATE	11157 C	G	11-127-7410-022-000-9349	Dues And Fees	1,610.00	1,610.00
450741	10/02/24	12187	ISC SERVICES INC	11160 C	C	21-297-4120-012-000-9250	Equipment Repairs &	580.00	580.00
450742	10/02/24	12208	MCCRACKEN, JOHN	11240 C	G	11-113-4120-022-000-0000	Equipment Repairs &	175.00	175.00
450743	10/02/24	12412	MICHIGAN ASSOC SECONDARY	11250 C	G	11-113-3220-022-000-0000	Conferences/Workshop	249.00	249.00
450744	10/02/24	12441	MICHIGAN MATHEMATICS LEAGUE	11210 C	G	11-111-5113-018-000-0000	Teaching/Testing Sup	29.85	29.85
450745	10/02/24	12730	PRINTNOLOGY INC	11192 C	G	11-111-5110-013-000-0000	Teach Supp General	320.00	
				11228 C	A	61-296-7920-022-824-0000	TRACK BOYS	80.00	400.00
450746	10/02/24	12877	SET SEG	11268 C	G	11-231-3170-000-000-0000	Legal Services	284,803.00	
				11143 C	G	11-283-3190-000-000-0000	Other Professional &	16,964.00	301,767.00
450747	10/02/24	13086	US GAMES (DIVISION OF BSN	11236 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	110.92	
				11232 C	G	11-293-5998-000-000-0000	Athletic Balls	519.99	
				11265 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	14,356.56	
				11247 C	A	61-296-7920-022-612-0000	CATRACK	9,930.96	
				11234 C	A	61-296-7920-022-827-0000	VOLLEYBALL	589.85	
				11235 C	A	61-296-7920-022-827-0000	VOLLEYBALL	122.40	
				11216 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	482.83	
				11233 C	A	61-296-7920-022-838-0000	UNIFIED SPORTS	676.00	26,789.51
450748	10/02/24	13096	MATHESON TRI-GAS INC	11249 C	G	11-113-5111-022-000-0000	Teach Supp Auto Shop	4,590.52	4,590.52
450749	10/02/24	13125	WASTE MANAGEMENT OF	11271 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	3,137.10	
				11271 C	R	21-261-3840-061-000-9200	Waste & Trash Dispos	1,045.70	4,182.80
450750	10/02/24	15286	SME	10835 P	Q	41-456-6225-018-000-9044	Building Improvements	10,277.85	10,277.85
450751	10/02/24	15629	KERBRAT, JENNIFER	11158 C	G	11-127-3220-022-000-9349	Conferences/Workshop	31.49	31.49
450752	10/02/24	15682	MOISEEFF, AUDREY	11191 C	G	11-111-5116-018-000-9122	Teaching/Testing Sup	67.42	67.42
450753	10/02/24	15698	ARMSTRONG, ROBERT	11241 C	G	11-127-5110-022-593-3440	Teaching/Testing Sup	678.00	678.00
450754	10/02/24	15729	ROBERTS, GALE	11174 C	I	21-122-3210-026-194-9300	Local Travel/Mileage	39.66	39.66
450755	10/02/24	15773	ALSPAUGH, ANDREA	11209 C	G	11-111-5110-018-000-0000	Teach Supp General	34.68	34.68
450756	10/02/24	15824	PENNYCUFF, LAURA	11153 C	G	11-111-5113-018-000-9122	Teaching/Testing Sup	113.82	113.82
450757	10/02/24	15965	DIDIO, JAMES	11159 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	190.00	190.00
450758	10/02/24	16046	WALKER, KATIE	11208 C	G	11-221-3210-001-000-9611	Mileage	107.21	
				11208 C	G	11-221-3220-001-000-9611	Reim-Conf	25.33	132.54
450759	10/02/24	16722	RAIS, MICHELLE	11178 C	G	11-111-5117-018-000-0000	Teach Supp Music Ins	278.60	278.60
450760	10/02/24	16996	MOSS, DARCIÉ	11246 C	G	11-127-3220-022-593-3440	Conferences/Workshop	460.00	460.00
450761	10/02/24	17085	NESMITH, RUSSELL P.	11203 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	39.98	39.98
450762	10/02/24	17197	STOJANOV, LILY	11239 C	G	11-113-5118-022-000-9122	Teaching/Testing Sup	43.25	43.25
450763	10/02/24	17422	CBTS	11181 C	X	41-456-6225-000-000-9040	Building Improvement	15,358.50	

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11181 C	X	41-456-6225-000-000-9040	CHECK # 450763 VOIDED	(15,358.50)	0.00
450764	10/02/24	18161	BEGONIA BROTHERS	11274 C	S	41-261-41110-013-000-0000	Bldg & Land Repairs	7,390.00	7,390.00
450765	10/02/24	18285	ZUK, GARRETT	11220 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	176.33	176.33
450766	10/02/24	18297	GEDEON, JEFF	11286 C	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	721.17	721.17
450767	10/02/24	18304	RUTKOWSKI, MELANIE	11207 C	G	11-221-3210-001-000-9611	Mileage	8.72	
				11207 C	G	11-221-3220-001-000-9611	Reim-Conf	197.41	206.13
450768	10/02/24	18526	ARC DOCUMENT SOLUTIONS LLC	11273 C	G	11-261-3450-060-000-0000	Copyright & Software	110.00	110.00
450769	10/02/24	18607	AMAZON CAPITAL SERVICES INC.	11190 C	G	11-111-5110-013-000-0000	Teach Supp General	11.69	
				11195 C	G	11-111-5110-013-000-0000	Teach Supp General	129.99	
				11263 C	G	11-111-5110-013-000-0000	Teach Supp General	77.49	
				11266 C	G	11-111-5110-013-000-0000	Teach Supp General	22.00	
				11173 C	G	11-111-5110-014-000-0000	Teach Supp General	53.81	
				11175 C	G	11-111-5110-014-000-0000	Teach Supp General	33.97	
				11176 C	G	11-111-5110-014-000-0000	Teach Supp General	8.15	
				11177 C	G	11-111-5110-014-000-0000	Teach Supp General	14.73	
				11211 C	G	11-111-5110-018-000-0000	Teach Supp General	68.93	
				11222 C	G	11-111-5110-018-000-0000	Teach Supp General	73.85	
				11162 C	G	11-111-5112-015-000-0000	Teaching/Testing Sup	155.39	
				11213 C	G	11-111-5112-018-000-9122	Supplies Misc Instru	27.99	
				11221 C	G	11-111-5114-018-000-0000	Teaching/Testing Sup	109.99	
				11205 C	G	11-111-5115-015-000-0000	Teach Supp Phys Ed I	109.22	
				11183 C	G	11-111-5116-015-000-0000	Teach Supp Reading I	30.11	
				11219 C	G	11-111-5116-018-000-0000	Teaching Supplies -	15.19	
				11230 C	G	11-111-5117-015-000-0000	Teach Supp Soc Stud	15.98	
				11215 C	G	11-111-5117-018-000-0000	Teach Supp Music Ins	22.40	
				11218 C	G	11-111-5117-018-000-0000	Teach Supp Music Ins	12.68	
				11193 C	G	11-111-5118-015-000-0000	Supplies Misc Instru	57.74	
				11226 C	G	11-111-5118-015-000-0000	Supplies Misc Instru	7.55	
				11214 C	G	11-111-5118-018-000-0000	Teach Supp Phys Ed I	39.48	
				11251 C	G	11-113-5110-022-000-0000	Teach Supp General	28.95	
				11252 C	G	11-113-5110-022-000-9614	Teach Supp IntlBacca	27.99	
				11256 C	G	11-113-5110-022-000-9614	Teach Supp IntlBacca	69.02	
				11253 C	G	11-113-5112-022-000-0000	Teach Supp Art Inst	308.16	
				11259 C	G	11-113-5112-022-000-0000	Teach Supp Art Inst	140.35	
				11254 C	G	11-113-5116-022-000-0000	Teach Supp Drafting	78.49	
				11258 C	G	11-113-5118-022-000-9122	Teaching/Testing Sup	23.98	
				11223 C	G	11-118-5110-000-000-9551	Teaching Supplies	7.99	
				11224 C	G	11-118-5110-000-000-9551	Teaching Supplies	273.75	

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Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11202 C	G	11-221-7910-001-000-9611	Misc Exp	42.74	
				11257 C	G	11-241-5910-023-000-0000	Office Supplies	18.33	
				11161 C	G	11-283-5910-000-000-0000	Office Supplies	49.15	
				11206 C	F	21-261-5990-000-000-6360	Miscellaneous Suppli	1,503.53	
				11226 C	A	61-296-7920-015-621-0000	DF ART	45.65	
				11255 C	A	61-296-7920-022-611-0000	BOOK FUND	145.40	
				11238 C	A	61-296-7920-022-816-0000	SOCCER BOYS	25.51	
				11225 C	A	61-296-7920-041-655-0000	CARE/PRESCHOOL FUNDR	25.98	3,913.30
450770	10/02/24	18631	LONEY, AMBER	11164 C	G	11-111-5110-023-000-0000	Teaching/Testing Sup	59.64	59.64
450771	10/02/24	18660	PREMIER RELOCATIONS	11262 C	X	41-456-6225-018-000-9040	Building Improvement	25.14	
				11262 C	Q	41-456-6225-018-000-9044	Building Improvement	1,004.86	1,030.00
450772	10/02/24	18662	NOVI ROTARY FOUNDATION	11204 C	G	11-232-7410-001-000-0000	Dues And Fees	180.00	180.00
450773	10/02/24	18683	DABERKO LLC	11283 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,618.40	1,618.40
450774	10/02/24	18820	ENVIRO-CLEAN SERVICES INC	10113 P	G	11-261-4116-000-000-0000	Contract Custodian	5,418.70	
				10113 P	G	11-261-4116-001-000-0000	Contract Custodian	1,791.65	
				10113 P	G	11-261-4116-011-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-012-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-013-000-0000	Contract Custodian	12,165.26	
				10113 P	G	11-261-4116-014-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-015-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-018-000-0000	Contract Custodian	35,838.68	
				10113 P	G	11-261-4116-020-000-0000	Contract Custodian	29,991.94	
				10113 P	G	11-261-4116-022-000-0000	Contract Custodian	59,733.02	
				10113 P	G	11-261-4116-023-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-052-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-060-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-070-000-0000	Contract Custodian	534.50	221,077.95
450775	10/02/24	19240	WESTRA, LINDSEY	11171 C	G	11-111-5110-018-000-0000	Teach Supp General	200.97	200.97
450776	10/02/24	19439	GAMI, SEEMA	11285 C	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	772.10	772.10
450777	10/02/24	20121	CONSTELLATION NEWENERGY INC	11269 C	G	11-261-5520-061-000-0000	Electricity	465.24	465.24
450778	10/02/24	20209	MATAS, AMY	11217 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	74.00	74.00
450779	10/02/24	20272	STACER, DANIELLE	11198 C	G	11-213-3210-000-000-0000	Local Travel/Mileage	89.10	89.10
450780	10/02/24	20338	CREATE & LEARN INC	11182 C	R	21-321-3110-000-000-9200	Prof/Tech Services	51.80	51.80
450781	10/02/24	20462	ENTECH MEDICAL STAFFING	11267 C	I	21-213-3130-000-000-9300	Contracted Services	2,178.00	2,178.00
450782	10/02/24	20493	MADONNA UNIVERSITY	11244 C	J	21-135-3710-013-000-2600	Tuition	9,600.00	9,600.00
450783	10/02/24	20674	GREAT LAKES BEVERAGE	11201 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	1,100.00	
				11237 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	740.00	1,840.00
450784	10/02/24	20859	ANN ARBOR SKYLINE ATHLETIC	11212 C	G	11-293-7410-000-000-0000	Dues And Fees	262.00	262.00

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Novi Community School District

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450785	10/02/24	20966	COLLINS & BLAHA PC	11287 C	G	11-231-3220-000-000-0000	Conferences/Workshop	900.00	900.00
450786	10/02/24	21058	1ST QUALITY TRANSPORTATION	11272 C	I	21-271-3330-000-000-9300	Pupil Transp-Private	825.00	825.00
450787	10/02/24	21174	IMPERIAL DADE DBA NICHOLS	10667 C	G	11-261-5991-011-000-0000	Custodial Supplies	114.50	
				10659 C	G	11-261-5991-018-000-0000	Custodial Supplies	229.00	
				10665 C	G	11-261-5991-022-000-0000	Custodial Supplies	251.90	595.40
450788	10/02/24	21356	JODOIN, SAMANTHA	11165 C	G	11-111-5110-011-000-9611	Teaching Supplies	36.00	36.00
450789	10/02/24	21370	MICHIGAN BUSINESS EDUCATION	11156 C	G	11-127-3220-022-593-3440	Conferences/Workshop	290.00	290.00
450790	10/02/24	21389	FREEMAN, LAURIE	11284 C	R	21-321-3110-000-000-9200	Prof/Tech Services	218.40	218.40
450791	10/02/24	21482	DANGETI, SAMRAT	11264 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	235.66	235.66
450792	10/02/24	21687	SECOND TRIOLGY LLC	11270 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	11,875.50	
				11242 C	A	61-296-7920-022-683-0000	DAYN	1,440.00	13,315.50
450793	10/02/24	21798	GREAT LAKES HOTEL SUPPLY	11245 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	3,683.71	3,683.71
450794	10/02/24	26763	PROPIO LS LLC	11152 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	3.25	
				11154 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	10.50	13.75
450795	10/02/24	26786	SDI INNOVATIONS INC	11166 C	G	11-111-5110-011-000-0000	Teach Supp General	632.39	632.39
450796	10/02/24	26787	IVY BUSINESS FORMS INC	11167 C	G	11-111-5110-011-000-0000	Teach Supp General	212.57	212.57
450797	10/02/24	26819	DATA DELIVERY SERVICES	11172 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	7,721.29	7,721.29
450798	10/02/24	26836	BARRY KARAS	11155 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	250.00	250.00
450799	10/02/24	26840	SIGNUPGENIUS INC	11243 C	J	21-125-5110-000-000-2900	Teaching/Testing Sup	1,299.00	1,299.00
450800	10/02/24	26843	NEVIN ZIA	11229 C	G	11-293-4910-000-000-0000	Other Purchased Serv	50.00	50.00
450801	10/02/24	26845	PATRICIA YOSHIKAWA TACAOCA	11163 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	100.00	100.00
450802	10/02/24	26846	PAMARA SANDERS	11180 C	G	11-261-4130-060-000-0000	Vehicle Repairs & Ma	195.87	195.87
450803	10/02/24	26848	REGAL AWARDS INC	11260 C	A	61-296-7920-022-690-0000	HOSA	1,483.03	1,483.03
450804	10/02/24	30005	NOVI ADULT TRANSITION CENTER	11261 C	I	21-122-3210-026-194-9300	Local Travel/Mileage	39.66	39.66
450805	10/02/24	MSC21	ANDREW POLA	11282 C	G	11-113-5118-022-000-9122	ANDREW POLA	126.90	126.90
450806	10/02/24	MSC21	HETAL GANDHI	11281 C	A	61-296-7920-022-605-0000	HETAL GANDHI	40.00	40.00
450807	10/02/24	MSC21	JOSEPH GREEN	11278 C	A	61-296-7920-022-646-0000	JOSEPH GREEN	37.11	37.11
450808	10/02/24	MSC21	ZIRU LI	11196 C	C	22-471-0000-000-000-9250	ZIRU LI	100.00	100.00
450809	10/09/24	06035	ANDYMARK INC	11427 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	597.08	597.08
450810	10/09/24	06138	DIGITAL AGE TECHNOLOGIES INC	11351 C	G	11-225-4120-000-000-0000	Equipment Repairs &	200.00	200.00
450811	10/09/24	10109	AMERICAN RED CROSS	11321 C	G	11-213-3220-000-000-0000	Conferences/Workshop	85.00	
				11322 C	G	11-213-3220-000-000-0000	Conferences/Workshop	115.00	200.00
450812	10/09/24	10144	ARCH ENVIRONMENTAL GROUP	11340 C	G	11-261-4910-022-000-0000	Other Purchased Serv	155.00	
				11331 C	G	11-261-4911-000-000-0000	Other P/S Purch Svc-	1,774.11	1,929.11
450813	10/09/24	10168	AT&T	11392 C	G	11-261-3410-061-000-0000	Telephone	1,062.45	1,062.45
450814	10/09/24	10199	BUILDING AUTOMATED SYSTEMS	11343 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	1,007.50	1,007.50
450815	10/09/24	10326	CINTAS CORPORATION #31	11432 C	G	11-271-5997-070-000-0000	Uniforms	119.53	119.53
450816	10/09/24	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	Natural Gas	56.61	

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10118 P	G	11-261-5510-003-000-0000	Natural Gas	29.24	
				10118 P	G	11-261-5510-011-000-0000	Natural Gas	420.07	
				10118 P	G	11-261-5510-012-000-0000	Natural Gas	388.97	
				10118 P	G	11-261-5510-013-000-0000	Natural Gas	717.69	
				10118 P	G	11-261-5510-014-000-0000	Natural Gas	255.46	
				10118 P	G	11-261-5510-015-000-0000	Natural Gas	435.45	
				10118 P	G	11-261-5510-018-000-0000	Natural Gas	1,175.22	
				10118 P	G	11-261-5510-020-000-0000	Natural Gas	1,767.69	
				10118 P	G	11-261-5510-022-000-0000	Natural Gas	2,816.04	
				10118 P	G	11-261-5510-023-000-0000	Natural Gas	345.63	
				10118 P	G	11-261-5510-052-000-0000	Natural Gas	91.87	
				10118 P	G	11-261-5510-060-000-0000	Natural Gas	77.49	
				10118 P	G	11-261-5510-070-000-0000	Natural Gas	74.74	8,652.17
450817	10/09/24	10362	CORRIGAN ENTERPRISES	11391 C	G	11-261-5710-060-000-0000	Fuel	375.22	
				11433 C	G	11-271-5710-070-000-0000	Fuel	582.58	
				11434 C	G	11-271-5710-070-000-0000	Fuel	1,345.47	2,303.27
450818	10/09/24	10591	AQUATIC SOURCE LLC	11320 C	G	11-261-4120-022-000-0000	Equipment Repairs &	560.00	560.00
450819	10/09/24	10915	LOGISTICS INC DBA RELIABLE	11349 C	G	11-261-3430-000-000-0000	POSTAGE	2,397.20	2,397.20
450820	10/09/24	11047	POWER VAC OF MICHIGAN LLC	11333 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	3,303.00	
				11313 C	S	41-261-4110-014-000-0000	Bldg & Land Repairs	2,203.00	5,506.00
450821	10/09/24	11348	VISUAL SPORTS NETWORK	11359 C	A	61-296-7920-022-805-0000	CHEER	37.00	
				11359 C	A	61-296-7920-022-805-0000	CHECK # 450821 VOIDED	(37.00)	0.00
450822	10/09/24	11392	ENVIRO-CLEAN SERVICES INC	11428 C	G	11-261-4116-063-000-0000	Contract Custodian	3,223.18	3,223.18
450823	10/09/24	11407	CHARTWELLS DINING SERVICES	11429 C	C	21-297-3150-000-000-9250	Contract Management	12,684.34	
				11429 C	C	21-297-3151-000-000-9250	Contract Supervisor	20,315.61	
				11429 C	C	21-297-3190-000-000-9250	Other Professional &	121,622.23	
				11429 C	C	21-297-3210-000-000-9250	Local Travel/Mileage	275.42	
				11429 C	C	21-297-3410-000-000-9250	Telephone	79.85	
				11429 C	C	21-297-3610-000-000-9250	Printing & Binding	70.43	
				11429 C	C	21-297-4120-000-000-9250	Equipment Repairs &	1,328.11	
				11429 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	154,234.36	
				11429 C	C	21-297-5640-000-000-9250	Non Food Items	17,646.85	
				11429 C	C	21-297-5910-000-000-9250	Office Supplies	515.22	
				11429 C	C	21-297-5990-000-000-9250	Miscellaneous Suppli	3,623.87	
				11429 C	C	21-297-5995-000-000-9250	Cleaning Supplies	1,709.92	334,106.21
450824	10/09/24	11594	DIRECT ENERGY BUSINESS INC	10116 P	G	11-261-5520-001-000-0000	Electricity	481.52	
				10116 P	G	11-261-5520-003-000-0000	Electricity	911.58	
				10116 P	G	11-261-5520-011-000-0000	Electricity	2,431.68	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10116 P	G	11-261-5520-012-000-0000	Electricity	2,426.35	
				10116 P	G	11-261-5520-013-000-0000	Electricity	3,219.20	
				10116 P	G	11-261-5520-014-000-0000	Electricity	3,174.67	
				10116 P	G	11-261-5520-015-000-0000	Electricity	3,640.04	
				10116 P	G	11-261-5520-018-000-0000	Electricity	6,064.20	
				10116 P	G	11-261-5520-020-000-0000	Electricity	10,145.65	
				10116 P	G	11-261-5520-022-000-0000	Electricity	32,466.86	64,961.75
450825	10/09/24	11846	BLUE LAKES CHARTERS & TOURS	11361 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,630.00	1,630.00
450826	10/09/24	11938	EA GRAPHICS	11404 C	A	61-296-7920-022-810-0000	FOOTBALL	414.00	414.00
450827	10/09/24	12077	HADLEY'S TOWING LLC	11435 C	G	11-271-4910-070-000-0000	Other Purchased Serv	330.00	330.00
450828	10/09/24	12099	HAZEL PARK SCHOOL DISTRICT	11364 C	G	11-293-7410-000-000-0000	Dues And Fees	300.00	300.00
450829	10/09/24	12127	HOLLAND BUS COMPANY	11437 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	229.50	229.50
450830	10/09/24	12209	JOHN GLENN HIGH SCHOOL	11358 C	G	11-293-7410-000-000-0000	Dues And Fees	300.00	300.00
450831	10/09/24	12211	JOHN'S SANITATION INC	11365 C	G	11-293-4220-000-000-0000	Equipment Rentals	950.00	950.00
450832	10/09/24	12226	JUNIOR LIBRARY GUILD	11414 C	G	11-222-4910-022-000-0000	Other Purchased Serv	518.83	518.83
450833	10/09/24	12346	MARSHALL MUSIC	10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	5.39	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	1.47	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	4.54	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	5.22	
				10114 P	G	11-113-4121-022-000-0000	Strings Instrument R	6.07	
				10114 P	G	11-113-4122-022-000-0000	Band Instrument Repa	7.31	30.00
450834	10/09/24	12373	MEDCO SUPPLY INC	11363 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	58.20	58.20
450835	10/09/24	12481	MILFORD HIGH SCHOOL	11356 C	G	11-293-7410-000-000-0000	Dues And Fees	150.00	150.00
450836	10/09/24	12569	CITY OF NOVI WATER & SEWER	10859 P	G	11-261-3830-001-000-0000	Water & Sewage	427.90	
				10859 P	G	11-261-3830-003-000-0000	Water & Sewage	337.00	
				10859 P	G	11-261-3830-011-000-0000	Water & Sewage	1,412.23	
				10859 P	G	11-261-3830-012-000-0000	Water & Sewage	1,621.30	
				10859 P	G	11-261-3830-013-000-0000	Water & Sewage	2,893.90	
				10859 P	G	11-261-3830-014-000-0000	Water & Sewage	1,439.50	
				10859 P	G	11-261-3830-018-000-0000	Water & Sewage	3,616.65	
				10859 P	G	11-261-3830-022-000-0000	Water & Sewage	11,623.91	
				10859 P	G	11-261-3830-052-000-0000	Water & Sewage	1,373.26	
				10859 P	G	11-261-3830-060-000-0000	Water & Sewage	2,405.34	
				10859 P	G	11-261-3830-070-000-0000	Water & Sewage	337.00	
				10859 P	R	21-261-3830-061-000-9200	Water & Sewage	277.18	27,765.17
450837	10/09/24	12606	OAKLAND SCHOOLS	10653 C	J	21-221-5110-000-000-2820	Teaching/Testing Sup	741.65	
				10652 C	J	21-221-5110-000-000-2820	Teaching/Testing Sup	704.86	
				10234 C	J	21-221-5110-000-000-2820	Teaching/Testing Sup	2,709.04	4,155.55

**Check Register**

**Novi Community School District**

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**Date Range: 10/01/2024 to 10/31/2024**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450838	10/09/24	12628	OSBURN INDUSTRIES INC	11316 C	G	11-261-5993-018-000-0000	Grounds Supplies	537.24	
				11316 C	G	11-261-5993-020-000-0000	Grounds Supplies	537.24	
				11316 C	G	11-261-5993-022-000-0000	Grounds Supplies	537.24	
				11316 C	R	21-261-5993-060-000-9200	Grounds Supplies	537.24	2,148.96
450839	10/09/24	12725	PROQUEST LLC	11415 C	G	11-222-3450-022-000-0000	Copyright & Software	3,929.87	3,929.87
450840	10/09/24	12730	PRINTNOLOGY INC	11388 C	G	11-241-5910-014-000-0000	Office Supplies	45.00	45.00
450841	10/09/24	12761	REDFORD LOCK COMPANY INC OF	11332 C	G	11-261-5992-003-000-0000	Maintenance Supply	30.00	30.00
450842	10/09/24	12882	SHAR SCHOOL SALES	11417 C	G	11-113-5110-022-000-0000	Teach Supp General	808.00	808.00
450843	10/09/24	13084	US FOODSERVICE INC	11416 C	A	61-296-7920-022-612-0000	CATRACK	369.55	369.55
450844	10/09/24	13086	US GAMES (DIVISION OF BSN	11397 C	G	11-293-5998-000-000-0000	Athletic Balls	1,663.79	
				11398 C	A	61-296-7920-022-816-0000	SOCCER BOYS	2,208.43	3,872.22
450845	10/09/24	13118	WAGeworks INC	11374 C	G	11-283-3190-000-000-0000	Other Professional &	877.68	877.68
450846	10/09/24	15462	CAMPOS, MICHELLE	11310 C	G	11-111-5110-018-000-0000	Teach Supp General	75.23	75.23
450847	10/09/24	15647	PATEL, SHAILEE	11389 C	I	21-226-3220-000-081-9300	Conferences/Workshop	297.30	297.30
450848	10/09/24	16522	JUSZAK, KAIJA	11350 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	74.00	74.00
450849	10/09/24	18022	GFL ENVIRONMENTAL USA INC.	11377 C	G	11-271-4910-070-000-0000	Other Purchased Serv	89.96	
				11378 C	G	11-271-4910-070-000-0000	Other Purchased Serv	209.91	
				11379 C	G	11-271-4910-070-000-0000	Other Purchased Serv	89.96	
				11380 C	G	11-271-4910-070-000-0000	Other Purchased Serv	89.96	479.79
450850	10/09/24	18136	DEXTER COMMUNITY SCHOOLS	11362 C	G	11-293-7410-000-000-0000	Dues And Fees	1,145.00	1,145.00
450851	10/09/24	18176	DIGITAL SIGNUP	11330 C	G	11-311-4910-000-000-9551	Other Purchased Serv	972.00	972.00
450852	10/09/24	18386	AETNA BEHAVIORAL HEALTH LLC	11410 C	G	11-283-2490-000-000-0000	Other Dist-Pd Emp Be	1,922.34	1,922.34
450853	10/09/24	18422	H-O-H WATER TECHNOLOGY INC.	11401 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	609.50	
				11401 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	609.50	
				11401 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	609.50	
				11401 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	609.50	2,438.00
450854	10/09/24	18514	CUMMINGS, BRIANNA	11360 C	A	61-296-7920-022-805-0000	CHEER	41.99	41.99
450855	10/09/24	18521	LEONARD'S SYRUPS	11314 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	154.15	
				11315 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	127.60	281.75
450856	10/09/24	18607	AMAZON CAPITAL SERVICES INC.	11396 C	G	11-111-5110-011-000-9611	Teaching Supplies	31.62	
				11306 C	G	11-111-5110-012-000-0000	Teach Supp General	39.99	
				11396 C	G	11-111-5110-012-000-9611	Teaching Supplies	38.65	
				11396 C	G	11-111-5110-013-000-9611	Teaching Supplies	21.08	
				11383 C	G	11-111-5110-014-000-0000	Teach Supp General	8.99	
				11384 C	G	11-111-5110-014-000-0000	Teach Supp General	69.65	
				11385 C	G	11-111-5110-014-000-0000	Teach Supp General	71.04	
				11386 C	G	11-111-5110-014-000-0000	Teach Supp General	20.98	
				11387 C	G	11-111-5110-014-000-0000	Teach Supp General	183.74	

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Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11396 C	G	11-111-5110-014-000-9611	Teaching Supplies	17.57	
				11396 C	G	11-111-5110-015-000-9611	Teaching Supplies	7.03	
				11372	G	11-111-5110-018-000-0000	CREDIT MEMO 1VNT-46MQ-G6DH	(22.50)	
				11372	G	11-111-5110-018-000-0000	CREDIT MEMO 1YHD-9T77-93PG	(6.94)	
				11369 C	G	11-111-5110-018-000-0000	Teach Supp General	80.57	
				11372	G	11-111-5110-018-000-0000	CREDIT MEMO 1LTS-NVDD-GP66	(22.50)	
				11372	G	11-111-5110-018-000-0000	CREDIT MEMO 1M7M-1T43-96DG	(12.98)	
				11396 C	G	11-111-5110-018-000-9611	Teaching Supplies	10.54	
				11431 C	G	11-111-5111-013-000-0000	Teach Supp Art Inst	70.97	
				11372	G	11-111-5111-018-000-0000	Teach Supp Art Inst	167.74	
				11395 C	G	11-111-5112-015-000-0000	Teaching/Testing Sup	35.67	
				11371 C	G	11-111-5112-018-000-9122	Supplies Misc Instru	13.38	
				11370 C	G	11-111-5114-018-000-0000	Teaching/Testing Sup	14.99	
				11396 C	G	11-112-5110-020-000-9611	Teaching Supplies	14.05	
				11327 C	G	11-112-5113-020-000-9123	Teach Supp Oth Inst	206.00	
				11328 C	G	11-112-5113-020-000-9123	Teach Supp Oth Inst	59.90	
				11324 C	G	11-112-5113-020-000-9123	Teach Supp Oth Inst	108.25	
				11325 C	G	11-112-5911-020-000-0000	Office Supplies	112.09	
				11418 C	G	11-113-5110-022-000-0000	Teach Supp General	23.77	
				11419 C	G	11-113-5112-022-000-0000	Teach Supp Art Inst	117.45	
				11420 C	G	11-113-5112-022-000-0000	Teach Supp Art Inst	36.18	
				11422 C	G	11-113-5116-022-000-0000	Teach Supp Drafting	109.99	
				11407	G	11-118-5110-000-000-9551	Teaching Supplies	313.08	
				11337 C	G	11-118-5110-000-000-9551	Teaching Supplies	26.78	
				11338 C	G	11-118-5110-000-000-9551	Teaching Supplies	72.84	
				11407	G	11-118-5110-000-000-9551	CREDIT MEMO 11lk-vwlm-w3hh	(12.99)	
				11407	G	11-118-5110-000-000-9551	CREDIT MEMO 1F7L-D1Q-VND1	(20.49)	
				11407	G	11-118-5110-000-000-9551	CREDIT MEMO 1MGR-94RM-VX4K	(21.99)	
				11400 C	G	11-221-5110-001-000-9611	Teach Suppl PSD	30.91	
				11402 C	G	11-221-5910-001-000-9611	Office Supplies	18.68	
				11334 C	G	11-261-5992-020-000-0000	Maintenance Supply	50.71	
				11309 C	G	11-283-5910-000-000-0000	Office Supplies	40.00	
				11307 C	G	11-283-5990-000-000-0000	Miscellaneous Suppli	19.78	
				11339 C	G	11-351-5110-000-000-9551	Teach Supp CARE	70.95	
				11408 C	G	11-351-5110-000-000-9551	Teach Supp CARE	8.99	
				11319 C	I	21-122-5110-022-194-9300	Teaching/Testing Sup	190.17	
				11345 C	C	21-297-5640-000-000-9250	Non Food Items	17.24	
				11346 C	C	21-297-5640-000-000-9250	Non Food Items	22.71	

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11347	C	21-297-5640-000-000-9250	Non Food Items	42.18	
				11376	C	21-297-5640-000-000-9250	Non Food Items	205.86	
				11326	A	61-296-7920-020-639-0000	BAND	9.99	
				11323	A	61-296-7920-020-696-0000	YEARBOOK	6.77	
				11421	A	61-296-7920-022-625-0000	DECA	453.08	3,172.21
450857	10/09/24	18684	WATERMARK APPAREL LLC	11413	C	61-296-7920-022-625-0000	DECA	2,147.00	
				11412	A	61-296-7920-022-690-0000	HOSA	994.00	3,141.00
450858	10/09/24	19398	PCM ELECTRICAL CONTRACTORS	11342	C	41-261-4110-070-000-0000	Bldg & Land Repairs	6,193.00	6,193.00
450859	10/09/24	19674	BEATY, KARAN	11405	C	61-296-7920-022-810-0000	FOOTBALL	525.95	525.95
450860	10/09/24	19860	LITKEWYCZ, BETH	11403	C	61-296-7920-022-810-0000	FOOTBALL	187.02	187.02
450861	10/09/24	20069	LOWERY CORP. DBA APPLIED	11147	C	11-111-4223-011-000-0000	Printer Expense	227.34	
				11147	C	11-111-4223-012-000-0000	Printer Expense	249.65	
				11147	C	11-111-4223-013-000-0000	Printer Expense	35.96	
				11147	C	11-111-4223-014-000-0000	Printer Expense	218.53	
				11147	C	11-111-4223-015-000-0000	Printer Expense	155.86	
				11147	C	11-111-4223-018-000-0000	Printer Expense	429.86	
				11147	C	11-112-4223-020-000-0000	Printer Expense	152.71	
				11147	C	11-113-4223-022-000-0000	Printer Expense	533.09	
				11147	C	11-113-4223-024-000-9411	Printer Expense	1.09	
				11393	C	11-289-4222-000-000-0000	Copier Expense	592.19	
				11147	C	11-289-4223-000-000-0000	Printer Expense	440.86	
				11147	C	11-311-4223-000-000-9551	Printer Expense	233.05	3,270.19
450862	10/09/24	20299	ACCO BRANDS CORPORATION DBA	11390	C	11-111-4910-014-000-0000	Other Purchased Serv	495.00	495.00
450863	10/09/24	20360	CLEAR RATE COMMUNICATINS INC	11394	C	11-225-3410-000-000-0000	Telephone	742.85	742.85
450864	10/09/24	20382	ADVANCED TURF SOLUTIONS INC	11311	C	11-261-5993-018-000-0000	Grounds Supplies	1,464.40	
				11311	C	11-261-5993-020-000-0000	Grounds Supplies	1,464.40	
				11311	C	11-261-5993-022-000-0000	Grounds Supplies	1,464.40	
				11311	C	21-261-5993-060-000-9200	Grounds Supplies	1,464.40	5,857.60
450865	10/09/24	20423	GEERS, ANTHONY A	11438	C	11-271-3330-000-000-0000	Pupil Transp-Private	1,425.00	1,425.00
450866	10/09/24	20462	ENTECH MEDICAL STAFFING	11373	C	21-213-3130-000-000-9300	Contracted Services	2,160.00	2,160.00
450867	10/09/24	20503	NORTH FARMINGTON BOWLING	11399	C	11-293-7410-000-000-0000	Dues And Fees	250.00	250.00
450868	10/09/24	20759	MASSERANT, KELSEY	11409	C	61-296-7920-022-804-0000	BASKETBALL GIRLS	32.72	32.72
450869	10/09/24	20853	CARR, SARAH J	11440	C	11-271-3330-000-000-0000	Pupil Transp-Private	500.00	500.00
450870	10/09/24	20909	KAMBHAM, SHIRISHA	11439	C	11-271-3330-000-000-0000	Pupil Transp-Private	500.00	500.00
450871	10/09/24	20931	JONES, OLIVIA	11318	C	21-122-5110-022-194-9300	Teaching/Testing Sup	19.65	19.65
450872	10/09/24	21058	1ST QUALITY TRANSPORTATION	11430	C	11-271-3330-000-000-0000	Pupil Transp-Private	660.00	660.00
450873	10/09/24	21099	MATHES, MEGAN	11357	C	11-111-5990-015-000-0000	Miscellaneous Suppli	61.00	61.00
450874	10/09/24	21174	IMPERIAL DADE DBA NICHOLS	10666	C	11-261-5991-014-000-0000	Custodial Supplies	137.40	

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11031 C	G	11-261-5991-018-000-0000	Custodial Supplies	1,040.80	
				10663 C	G	11-261-5991-052-000-0000	Custodial Supplies	1,076.90	2,255.10
450875	10/09/24	21186	AKUTSU, SEIJI	11436 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	500.00	500.00
450876	10/09/24	21279	OPTAVISE LLC	11375 C	G	11-283-3450-000-000-0000	Copyright & Software	3,991.05	3,991.05
450877	10/09/24	21362	WELCH, CLAUDIA	11308 C	I	21-216-3210-000-041-9300	Local Travel/Mileage	50.97	50.97
450878	10/09/24	21438	WANKS, JULIE	11441 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	500.00	500.00
450879	10/09/24	21451	MICHAEL LANCE DBA EXCELANCE	11312 C	G	11-221-3190-001-000-9611	Other Professional &	2,083.33	2,083.33
450880	10/09/24	21474	MULTILANGUAGE SERVICES INC	10668 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	2,445.74	
				11336 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	440.00	2,885.74
450881	10/09/24	21521	PEOPLE DRIVEN TECHNOLOGY	10863 C	X	41-456-6225-000-000-9040	Building Improvement	293.62	293.62
450882	10/09/24	21684	ROQUE, EMILY	11329 C	G	11-118-5110-000-000-9551	Teaching Supplies	596.21	596.21
450883	10/09/24	21752	WILLIAMS SCOTSMAN INC DBA	11352 C	Q	41-456-6225-018-000-9044	Building Improvement	850.00	
				11353 C	Q	41-456-6225-018-000-9044	Building Improvement	60.72	
				11354 C	Q	41-456-6225-018-000-9044	Building Improvement	2,627.50	
				11355 C	Q	41-456-6225-018-000-9044	Building Improvement	2,562.50	6,100.72
450884	10/09/24	26763	PROPIO LS LLC	11335 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	12.60	12.60
450885	10/09/24	26791	STERICYCLE INC	11382 C	G	11-241-4910-014-000-0000	Other Purchased Serv	103.00	103.00
450886	10/09/24	26825	YEO & YEO PC	11368 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	41,975.00	41,975.00
450887	10/09/24	26836	BARRY KARAS	11367 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	250.00	250.00
450888	10/09/24	26852	ROBERT VANGIESON	11344 C	G	11-261-5992-023-000-0000	Maintenance Supply	15.00	15.00
450889	10/09/24	26853	KEVIN BROENE	11366 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	1,350.00	1,350.00
450890	10/09/24	MSC21	ASHWINI HALAPETI	11317 C	C	22-471-0000-000-000-9250	ASHWINI HALAPETI	250.00	250.00
450891	10/09/24	MSC21	GINA MCGILL	11425 C	G	10-173-0000-000-000-0000	GINA MCGILL	75.00	75.00
450892	10/09/24	MSC21	LAURA LOWE	11424 C	G	10-173-0000-000-000-0000	LAURA LOWE	75.00	75.00
450893	10/09/24	MSC21	MATT YARBROUGH	11381 C	G	10-181-0002-000-000-0000	MATT YARBROUGH	268.64	268.64
450894	10/09/24	MSC21	TAKAYUKI CHIDA	11423 C	G	10-173-0000-000-000-0000	TAKAYUKI CHIDA	175.00	175.00
450895	10/09/24	MSC21	VANI GANDHI	11406 C	G	10-181-0002-000-000-0000	VANI GANDHI	72.00	72.00
450896	10/10/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO Pietrzak, Nathan	108.06	108.06
450897	10/10/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 Carter, Nicole	501.75	
					G	12-451-0009-000-000-0000	913423821 Comb, Andrew	366.50	
					G	12-451-0009-000-000-0000	2020500186 Nuckolls, Corey	380.75	1,249.00
450898	10/10/24	15927	WEBER & OLCESE PLC		G	12-451-0009-000-000-9451	17C00115GC Kruger, Melissa	246.71	246.71
450899	10/10/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG Gresham, Michelle	595.00	595.00
450900	10/10/24	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-Duquette, Edward	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Fular, James	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Glinski, Jason	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Hurlburt, Thomas	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Jordan, Christopher	35.00	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0009-000-000-9451	Union Dues-Nesmith, Russell	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Nowicki, Matthew	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Poshadlo, Jeffrey	35.00	
					G	12-451-0009-000-000-9451	Union Dues-VanGieson, Robert	60.00	340.00
450901	10/16/24	10027	A PARTS WAREHOUSE	11502 C	G	11-271-5730-070-000-0000	radio replacement	249.00	249.00
450902	10/16/24	10144	ARCH ENVIRONMENTAL GROUP	11549 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	904.81	
				11542 C	G	11-261-4910-022-000-0000	Other Purchased Serv	800.00	
				11545 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	8,178.11	9,882.92
450903	10/16/24	10151	ASSOCIATION FOR SUPERVISION &	11554 C	G	11-241-7410-022-000-0000	Dues And Fees	75.00	75.00
450904	10/16/24	10287	CAPITAL AREA ASSOCIATION OF	11503 C	G	11-293-4910-000-000-0000	Other Purchased Serv	125.00	125.00
450905	10/16/24	10324	CHET'S RENT-ALL	11540 C	G	11-293-4220-000-000-0000	Equipment Rentals	1,380.12	1,380.12
450906	10/16/24	10326	CINTAS CORPORATION #31	11582 C	G	11-271-5997-070-000-0000	Uniforms	119.53	119.53
450907	10/16/24	10355	CONSUMERS ENERGY	11570 C	G	11-261-5510-001-000-0000	Natural Gas	24.18	24.18
450908	10/16/24	10915	LOGISTICS INC DBA RELIABLE	11581 C	G	11-261-3430-000-000-0000	POSTAGE	1,817.36	1,817.36
450909	10/16/24	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	40,220.10	40,220.10
450910	10/16/24	11508	DELTACOM INC	11501 C	G	11-271-4910-070-000-0000	Other Purchased Serv	420.00	420.00
450911	10/16/24	11542	WEST BLOOMFIELD SCHOOL	11506 C	I	21-122-8212-000-194-9300	Tuition Payments	22,591.45	22,591.45
450912	10/16/24	12127	HOLLAND BUS COMPANY	11458 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	2,197.50	
				11460 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	194.47	
				11488 C	X	41-271-6610-000-000-9040	New School Buses - D	551,900.00	554,291.97
450913	10/16/24	12216	JOSTENS INC	11559 C	G	11-241-3610-022-000-0000	Printing & Binding	14.70	14.70
450914	10/16/24	12250	M-2 AUTO PARTS INC	11462 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	15.47	
				11580 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	11.16	26.63
450915	10/16/24	12293	LIFE INSURANCE COMPANY OF	11474 C	G	12-451-0003-000-000-9451	Supp Life	20,226.14	20,226.14
450916	10/16/24	12307	LIVONIA PUBLIC SCHOOLS	11455 C	G	11-293-7410-000-000-0000	Dues And Fees	225.00	225.00
450917	10/16/24	12457	MICHIGAN SCHOOL BUSINESS	11552 C	G	11-252-3220-001-000-0000	Conferences/Workshop	380.00	380.00
450918	10/16/24	12592	OAKLAND COMMUNITY COLLEGE	11556 C	G	11-113-3711-022-000-0000	Tuition	172.00	172.00
450919	10/16/24	12606	OAKLAND SCHOOLS	11495 C	G	11-225-3450-000-000-0000	SOFTWARE LICENSES	15,974.25	15,974.25
450920	10/16/24	12681	PITSCO EDUCATION LLC	10650 P	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	295.00	
				10650 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	295.00	
				10650 P	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	295.00	885.00
450921	10/16/24	12696	PLYMOUTH PT SPECIALISTS	11507 C	G	11-293-4910-000-000-0000	Other Purchased Serv	5,238.00	5,238.00
450922	10/16/24	12730	PRINTNOLOGY INC	11457 C	I	21-226-3610-000-081-9300	Printing & Binding	90.00	90.00
450923	10/16/24	12736	ASCENSION MICHIGAN EMPLOYER	11500 C	G	11-271-3195-070-000-0000	License Physicals	176.00	176.00
450924	10/16/24	12813	SAFEWAY SHREDDING LLC	11539 C	G	11-113-4910-022-000-0000	Other Purchased Serv	69.95	
				10090 P	G	11-261-3840-061-000-0000	Waste & Trash Dispos	69.95	
				11547 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	189.85
450925	10/16/24	12937	STAPLES BUSINESS ADVANTAGE	11467 C	G	11-111-5110-011-000-0000	Teach Supp General	53.69	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11468 C	G	11-111-5110-011-000-0000	Teach Supp General	1,409.60	1,463.29
450926	10/16/24	13086	US GAMES (DIVISION OF BSN	11499 C	G	11-293-5997-000-000-0000	Uniforms	347.75	
				11536 C	A	61-296-7920-018-675-0000	ADMIN NM	147.66	
				11498 C	A	61-296-7920-020-893-0000	MS SPORTS	233.30	728.71
450927	10/16/24	13110	VESCO OIL CORPORATION	11509 C	G	11-271-4910-070-000-0000	Other Purchased Serv	11.50	11.50
450928	10/16/24	13189	BEYER, TODD	11578 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,329.90	1,329.90
450929	10/16/24	13238	HAYES, PATRICIA	11508 C	G	11-293-4910-000-000-0000	Other Purchased Serv	50.00	
				11510 C	G	11-293-4910-000-000-0000	Other Purchased Serv	250.00	300.00
450930	10/16/24	13323	LEISURE UNLIMITED LLC	11577 C	R	21-321-3110-000-000-9200	Prof/Tech Services	631.80	631.80
450931	10/16/24	14795	DELL, HEATHER	11530 C	G	11-111-5110-013-000-0000	Teach Supp General	193.02	193.02
450932	10/16/24	15624	WANDEL, COLLEEN	11537 C	G	11-111-5118-018-000-0000	Teach Supp Phys Ed I	38.85	38.85
450933	10/16/24	15666	KILGORE, AMY	11504 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	59.49	59.49
450934	10/16/24	15756	MID AMERICAN	11526 C	G	11-293-7410-000-000-0000	Dues And Fees	672.00	
				11526 C	G	11-293-7410-000-000-0000	CHECK # 450934 VOIDED	(672.00)	0.00
450935	10/16/24	15814	SHIRES, ANGELA	11505 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	135.00	135.00
450936	10/16/24	15845	EVANS, MICHELLE	11561 C	G	11-113-5118-022-000-9122	Teaching/Testing Sup	205.60	205.60
450937	10/16/24	16238	STRICKER, CHRISTINE	11527 C	G	11-351-5110-000-000-9551	Teach Supp CARE	77.31	77.31
450938	10/16/24	16247	MARTINEZ, DEBORAH	11452 C	G	11-351-5110-000-000-9551	Teach Supp CARE	257.28	257.28
450939	10/16/24	16996	MOSS, DARCIÉ	11546 C	G	11-127-3450-022-510-3440	SOFTWARE LICENSES	159.90	159.90
450940	10/16/24	17018	JOHNSON, MICHELLE	11478 C	I	21-122-3210-052-271-9300	Local Travel/Mileage	155.44	155.44
450941	10/16/24	17020	WELTE, YVONNE	11550 C	G	11-111-3220-032-000-0000	Conferences/Workshop	175.00	175.00
450942	10/16/24	17878	OAKLAND SCHOOLS	11493 C	G	11-221-7410-001-000-9611	Dues/Fees	200.00	200.00
450943	10/16/24	18005	REV ROBOTICS LLC	10651 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	280.19	
				10651 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	76.06	356.25
450944	10/16/24	18009	PREMIER PEST MANAGEMENT	11471 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	43.00	
				11471 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs	28.00	
				11471 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	430.00	
				11471 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	618.00	
				11471 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	153.00	
				11471 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	28.00	
				11471 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	28.00	
				11471 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	56.00	
				11471 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	232.00	
				11471 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	128.00	
				11471 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	40.00	
				11471 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	37.00	1,821.00
450945	10/16/24	18124	SOUND COM SYSTEMS	10315 C	X	41-456-6225-022-000-9040	BUILDING IMPROVEMENT	27,950.00	27,950.00
450946	10/16/24	18206	WILKINS, RENEE	11480 C	I	21-214-3210-000-021-9300	Mileage PSY	33.18	33.18

Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450947	10/16/24	18353	TAYLOR, ROBERT	11491 C	R	21-321-3110-000-000-9200	Prof/Tech Services	195.00	195.00
450948	10/16/24	18607	AMAZON CAPITAL SERVICES INC.	11459 C	G	11-111-5110-011-000-9611	Teaching Supplies	55.28	
				11518 C	G	11-111-5110-011-000-9611	Teaching Supplies	113.61	
				11520 C	G	11-111-5110-011-000-9611	Teaching Supplies	45.99	
				11521 C	G	11-111-5110-011-000-9611	Teaching Supplies	50.47	
				11522 C	G	11-111-5110-011-000-9611	Teaching Supplies	87.18	
				11459 C	G	11-111-5110-012-000-9611	Teaching Supplies	67.57	
				11459 C	G	11-111-5110-013-000-9611	Teaching Supplies	36.86	
				11459 C	G	11-111-5110-014-000-9611	Teaching Supplies	30.71	
				11459 C	G	11-111-5110-015-000-9611	Teaching Supplies	12.29	
				11534 C	G	11-111-5110-018-000-0000	Teach Supp General	34.96	
				11459 C	G	11-111-5110-018-000-9611	Teaching Supplies	18.43	
				11372 P	G	11-111-5111-018-000-0000	Teach Supp Art Inst	167.74	
				11484 C	G	11-111-5113-011-000-0000	Teach Supp Math Inst	9.89	
				11483 C	G	11-111-5113-015-000-0000	Teach Supp Math Inst	24.86	
				11569 C	G	11-111-5113-015-000-0000	Teach Supp Math Inst	171.37	
				11572 C	G	11-111-5113-015-000-0000	Teach Supp Math Inst	186.69	
				11535 C	G	11-111-5115-018-000-0000	Teach Supp Math Inst	39.95	
				11571 C	G	11-111-5117-015-000-0000	Teach Supp Soc Stud	38.57	
				11459 C	G	11-112-5110-020-000-9611	Teaching Supplies	24.57	
				11563 C	G	11-113-5112-022-000-0000	Teach Supp Art Inst	12.99	
				11567 C	G	11-113-5113-022-000-9122	Teach Supp Phys Ed I	1,137.16	
				11529 C	G	11-118-5110-000-000-9551	Teaching Supplies	45.25	
				11407 P	G	11-118-5110-000-000-9551	Teaching Supplies	313.08	
				11496 C	G	11-213-5990-052-000-0000	Miscellaneous Suppli	107.97	
				11473 C	G	11-221-5910-001-000-9611	Office Supplies	29.03	
				11469 C	G	11-261-5992-020-000-0000	Maintenance Supply	27.65	
				11565 C	G	11-299-5990-000-000-0000	Miscellaneous Suppli	188.29	
				11564 C	G	11-299-5990-000-000-0000	Miscellaneous Suppli	434.48	
				11528 C	J	21-118-5990-051-000-3430	Miscellaneous Suppli	206.68	
				11533 C	I	21-122-5110-015-193-9300	Teaching/Testing Sup	246.22	
				11531 C	I	21-122-5110-015-194-9300	Teaching/Testing Sup	541.35	
				11532 C	I	21-122-5111-052-191-9300	Protocol Supp	339.29	
				11548 C	J	21-132-5110-025-000-3310	Teaching/Testing Sup	15.98	
				11464 C	J	21-132-5110-025-000-3310	Teaching/Testing Sup	67.49	
				11466 C	J	21-132-5110-025-000-3310	Teaching/Testing Sup	102.03	
				11517 C	J	21-221-5110-000-000-3071	Teaching/Testing Sup	160.56	
				11574 C	A	61-296-7920-015-621-0000	DF ART	76.97	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

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				11485 C	A	61-296-7920-015-621-0000	DF ART	20.99	
				11562 C	A	61-296-7920-018-617-0000	BOOK FAIR	912.21	
				11566 C	A	61-296-7920-022-618-0000	IASA	59.84	
				11543 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	219.27	
				11465 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	84.55	6,566.32
450949	10/16/24	18653	PLM LAKE AND LAND	11568 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	170.83	
				11568 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	170.83	
				11568 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	170.83	
				11568 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	170.83	
				11568 C	G	11-261-4110-060-000-0000	Bldg & Land Repairs	170.83	
				11568 C	G	11-261-4110-070-000-0000	Bldg & Land Repairs	170.85	1,025.00
450950	10/16/24	18684	WATERMARK APPAREL LLC	11411 P	A	61-296-7920-022-625-0000	DECA	1,260.00	1,260.00
450951	10/16/24	18884	AURILIA, CAROL	11512 C	A	61-296-7920-022-810-0000	FOOTBALL	386.41	
				11513 C	A	61-296-7920-022-810-0000	FOOTBALL	330.10	716.51
450952	10/16/24	19398	PCM ELECTRICAL CONTRACTORS	11553 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	920.50	920.50
450953	10/16/24	19404	RAPTOR TECHNOLOGIES LLC	11298 C	G	11-266-3190-000-000-0000	Other Professional &	22,584.10	22,584.10
450954	10/16/24	19476	BUHA, LYNN	11463 C	G	11-271-3195-070-000-0000	License Physicals	78.00	78.00
450955	10/16/24	19861	LOGAN, JENNIFER	11519 C	A	61-296-7920-022-810-0000	FOOTBALL	299.40	299.40
450956	10/16/24	19869	MALAN, ADRIANNE	11538 C	A	61-296-7920-022-646-0000	FALL DRAMA	41.65	41.65
450957	10/16/24	20121	CONSTELLATION NEWENERGY INC	10119 P	G	11-261-5510-001-000-0000	Natural Gas	13.13	
				10119 P	G	11-261-5510-003-000-0000	Natural Gas	3.25	
				10119 P	G	11-261-5510-011-000-0000	Natural Gas	277.87	
				10119 P	G	11-261-5510-012-000-0000	Natural Gas	19.58	
				10119 P	G	11-261-5510-013-000-0000	Natural Gas	948.02	
				10119 P	G	11-261-5510-014-000-0000	Natural Gas	281.12	
				10119 P	G	11-261-5510-015-000-0000	Natural Gas	542.73	
				10119 P	G	11-261-5510-018-000-0000	Natural Gas	241.98	
				10119 P	G	11-261-5510-022-000-0000	Natural Gas	382.53	
				10119 P	G	11-261-5510-023-000-0000	Natural Gas	137.31	
				10119 P	G	11-261-5510-052-000-0000	Natural Gas	45.77	
				10119 P	G	11-261-5510-060-000-0000	Natural Gas	3.25	
				10119 P	G	11-261-5510-070-000-0000	Natural Gas	19.63	2,916.17
450958	10/16/24	20172	PARK, REBECCA	11551 C	A	61-296-7920-022-620-0000	CHOIR	94.06	94.06
450959	10/16/24	20346	LAFORCE HOLDINGS INC	11472 C	G	11-266-3190-000-000-0000	Other Professional &	4,425.00	4,425.00
450960	10/16/24	20375	JARVIS, JUSTIN	11558 C	G	11-299-5990-000-000-0000	Miscellaneous Suppli	79.64	79.64
450961	10/16/24	20462	ENTECH MEDICAL STAFFING	11492 C	I	21-213-3130-000-000-9300	Contracted Services	1,512.00	1,512.00
450962	10/16/24	20759	MASSERANT, KELSEY	11454 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	509.73	509.73
450963	10/16/24	20824	HOPSKIPDRIVE INC	11461 C	I	21-271-3310-000-000-9300	Pupil Tran/Carrier/F	5,333.01	5,333.01

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**Novi Community School District**

**Type of Checks: All**

**Date Range: 10/01/2024 to 10/31/2024**

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450964	10/16/24	20855	PERFORMANCE SPORTS TURF LLC	11476 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	390.50	
				11476 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	682.50	
				11476 C	R	21-261-4110-000-000-9200	Bldg & Land Repairs	489.00	1,562.00
450965	10/16/24	20891	KID CHEMIST LLC	11579 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,290.00	1,290.00
450966	10/16/24	20892	PRIYA PANCHOOI DAMAN DBA	11576 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,299.38	1,299.38
450967	10/16/24	20920	ANSARI, MEENA	11482 C	G	11-111-5110-011-000-0000	Teach Supp General	61.52	61.52
450968	10/16/24	20922	RINCON DEL ANGEL TAMEZ,	11486 C	F	21-331-3210-000-000-6845	Local Travel/Mileage	53.98	53.98
450969	10/16/24	20935	MARTINEZ, ZACHARY	11479 C	G	11-221-3220-001-000-9611	Reim-Conf	43.22	
				11479 C	G	11-221-3229-001-000-9611	Out of State Travel	283.41	326.63
450970	10/16/24	20939	TATHE, RAGHURAJ	11524 C	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	268.50	268.50
450971	10/16/24	21058	1ST QUALITY TRANSPORTATION	11487 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	825.00
450972	10/16/24	21174	IMPERIAL DADE DBA NICHOLS	11150 C	G	11-261-5991-011-000-0000	Custodial Supplies	800.12	
				11292 C	G	11-261-5991-012-000-0000	Custodial Supplies	1,907.12	
				11294 C	G	11-261-5991-013-000-0000	Custodial Supplies	840.54	
				11148 C	G	11-261-5991-014-000-0000	Custodial Supplies	1,449.12	
				11296 C	G	11-261-5991-018-000-0000	Custodial Supplies	3,613.37	
				11149 C	G	11-261-5991-020-000-0000	Custodial Supplies	1,093.40	
11293 C	G	11-261-5991-023-000-0000	Custodial Supplies	490.08	10,193.75				
450973	10/16/24	21324	ALVAREZ VARGAS, MINERVA	11511 C	A	61-296-7920-022-810-0000	FOOTBALL	255.66	255.66
450974	10/16/24	21337	SOCIE, KRISTA	11514 C	A	61-296-7920-022-810-0000	FOOTBALL	34.39	34.39
450975	10/16/24	21351	BROWN, RANSOM	11453 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	40.00	40.00
450976	10/16/24	21389	FREEMAN, LAURIE	11490 C	R	21-321-3110-000-000-9200	Prof/Tech Services	245.70	245.70
450977	10/16/24	21474	MULTILANGUAGE SERVICES INC	11515 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	3,328.90	
				11516 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	65.00	3,393.90
450978	10/16/24	21487	LOCHBILER, DYLAN	11481 C	I	21-219-3210-022-000-9300	Local Travel/Mileage	13.82	13.82
450979	10/16/24	21521	PEOPLE DRIVEN TECHNOLOGY	10861 P	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	462.00	462.00
450980	10/16/24	21544	CIGNA HEALTH AND LIFE	11475 C	G	12-451-0003-000-000-9451	Supp Life	5,508.89	5,508.89
450981	10/16/24	21616	NORUK, JESSICA	11523 C	J	21-111-5110-022-000-9815	Teaching Supplies -	86.78	86.78
450982	10/16/24	21686	SMITH, HALLIE	11555 C	A	61-296-7920-022-690-0000	HOSA	49.67	49.67
450983	10/16/24	21798	GREAT LAKES HOTEL SUPPLY	24257 P	C	21-297-6410-001-000-9250	NEW EQUIPMENT OVER \$	50,300.26	
				24257 P	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	4,748.81	55,049.07
450984	10/16/24	26778	NATIONAL TRAILS LLC-	11557 C	A	61-296-7920-022-629-0000	DANCE COMPANY	3,031.00	3,031.00
450985	10/16/24	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	655.05	
				10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	1,463.19	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	567.61	
				10645 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	755.81	3,441.66
450986	10/16/24	26800	NOVI 26800 LLC	11541 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	5,175.00
450987	10/16/24	26823	HALLET, HANNAH	11477 C	I	21-219-3210-022-000-9300	Local Travel/Mileage	77.45	77.45

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450988	10/16/24	26855	BRAD FAIRCHILD	11456 C	G	11-293-7410-000-000-0000	Dues And Fees	400.00	400.00
450989	10/16/24	26857	BRANDY LINN	11470 C	A	61-296-7920-014-675-0000	ADMIN PV	550.00	550.00
450990	10/16/24	26861	CENTRAL MICHIGAN UNIVERSITY	11573 C	G	11-111-5111-018-000-9122	Teach Supp Soc Stud	150.00	150.00
450991	10/16/24	MSC21	HASIB BHUIYAN	11494 C	A	61-296-7920-022-605-0000	HASIB BHUIYAN	40.00	40.00
450992	10/16/24	MSC21	HEATHER MITCHELL	11497 C	A	61-296-7920-022-816-0000	HEATHER MITCHELL	392.00	392.00
450993	10/16/24	MSC21	LAUREN HUDACEK	11560 C	A	61-296-7920-022-609-0000	LAUREN HUDACEK	24.96	24.96
450994	10/16/24	MSC21	MICHAEL THOMPSON	11451 C	A	61-296-7920-022-810-0000	MICHAEL THOMPSON	657.71	657.71
450995	10/24/24	06076	CLINTON COUNTY RESA	11749 C	I	21-122-3220-052-191-9300	Conferences/Workshop	960.00	960.00
450996	10/24/24	06130	STRUCTURE TEC CORPORATION	11750 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	15,328.78	15,328.78
450997	10/24/24	06132	INTEGRATED DESIGN SOLUTIONS	24238 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	11,172.60	11,172.60
450998	10/24/24	10027	A PARTS WAREHOUSE	11801 C	G	11-271-5990-070-000-0000	misc supplies garage	465.50	
				11802 C	G	11-271-5990-070-000-0000	Miscellaneous Suppli	80.67	546.17
450999	10/24/24	10034	ABSOPURE WATER COMPANY	11702 C	G	11-261-5990-000-000-0000	Miscellaneous Suppli	79.50	79.50
451000	10/24/24	10144	ARCH ENVIRONMENTAL GROUP	11711 C	G	11-261-4910-022-000-0000	Other Purchased Serv	1,800.00	1,800.00
451001	10/24/24	10237	BOCO ENTERPRISES INC	11704 C	A	61-296-7920-022-805-0000	CHEER	175.81	175.81
451002	10/24/24	10326	CINTAS CORPORATION #31	11710 C	G	11-261-5997-060-000-0000	Uniforms	263.15	
				11709 C	G	11-261-5997-060-000-0000	Uniforms	38.94	
				11701 C	G	11-261-5997-060-000-0000	Uniforms	46.44	
				11803 C	G	11-271-5997-070-000-0000	Uniforms	119.53	468.06
451003	10/24/24	10362	CORRIGAN ENTERPRISES	11632 C	G	11-261-5710-060-000-0000	Fuel	430.12	
				11703 C	G	11-261-5710-060-000-0000	Fuel	498.86	
				11775 C	G	11-271-5710-070-000-0000	Fuel	1,608.99	2,537.97
451004	10/24/24	10389	CUMMINS BRIDGEWAY LLC	11780 C	G	11-271-4910-070-000-0000	Other Purchased Serv	221.10	221.10
451005	10/24/24	10591	AQUATIC SOURCE LLC	11783 C	G	11-261-4120-022-000-0000	Equipment Repairs &	700.00	
				11648 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	58.69	758.69
451006	10/24/24	10736	NORTHVILLE PUBLIC SCHOOLS	11685 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	250.00	250.00
451007	10/24/24	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	40,200.00	40,200.00
451008	10/24/24	11346	MASON, DONALD J.	11653 C	R	21-321-3110-000-000-9200	Prof/Tech Services	562.50	562.50
451009	10/24/24	11508	DELTACOM INC	11755 C	G	11-241-5910-011-000-0000	Office Supplies	150.72	
				11630 C	G	11-241-5910-015-000-0000	Office Supplies	200.96	351.68
451010	10/24/24	11565	JACKSON TRUCK SERVICE INC	11804 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	839.04	839.04
451011	10/24/24	11668	INTERIOR ENVIRONMENTS LLC	11725 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	7,291.72	7,291.72
451012	10/24/24	11945	EVER KOLD REFRIGERATION	11761 C	C	21-297-4120-000-000-9250	Equipment Repairs &	490.00	490.00
451013	10/24/24	11962	FARMINGTON PUBLIC SCHOOL	11760 C	A	61-296-7920-022-631-0000	DANCE	840.00	840.00
451014	10/24/24	11968	FENTON HIGH SCHOOL	11715 C	G	11-293-7410-000-000-0000	Dues And Fees	200.00	200.00
451015	10/24/24	12127	HOLLAND BUS COMPANY	11808 C	G	11-271-4130-070-000-0000	Vehicle Repairs & Ma	1,532.75	
				11781 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,880.72	
				11806 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	630.42	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

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				11807 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	504.04	
				11779 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	399.20	4,947.13
451016	10/24/24	12208	MCCRACKEN, JOHN	11634 C	G	11-113-4122-022-000-0000	Band Instrument Repa	175.00	175.00
451017	10/24/24	12211	JOHN'S SANITATION INC	11774 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	
				11671 C	G	11-293-4220-000-000-0000	Equipment Rentals	140.00	290.00
451018	10/24/24	12299	LINKS OF NOVI	11683 C	G	11-293-7410-000-000-0000	Dues And Fees	1,947.00	1,947.00
451019	10/24/24	12346	MARSHALL MUSIC	11622 C	A	61-296-7920-018-675-0000	ADMIN NM	321.18	
				11643 C	A	61-296-7920-018-675-0000	ADMIN NM	22.80	
				11644 C	A	61-296-7920-018-675-0000	ADMIN NM	12.34	
				11645 C	A	61-296-7920-018-675-0000	ADMIN NM	251.70	608.02
451020	10/24/24	12425	MESSA (MICHIGAN EDUCATION	11747 C	G	12-451-0006-000-000-9451	MESSA	792,980.19	792,980.19
451021	10/24/24	12854	SCHOOL SPECIALITY LLC	11621 C	G	11-111-5110-011-000-0000	Teach Supp General	22.10	22.10
451022	10/24/24	12877	SET SEG	11707 C	G	11-283-3190-000-000-0000	Other Professional &	17,491.00	17,491.00
451023	10/24/24	13019	TW SHIRTS	11756 C	A	61-296-7920-022-646-0000	FALL DRAMA	302.50	302.50
451024	10/24/24	13041	POMPS TIRE SERVICE INC	11777 C	G	11-271-5720-070-000-0000	Tire,Tubes And Batte	2,530.75	2,530.75
451025	10/24/24	15386	BEN, MEREDITH	11736 C	G	11-111-5110-013-000-0000	Teach Supp General	180.28	180.28
451026	10/24/24	15450	BURRY, ASHLEIGH	11742 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	234.06	234.06
451027	10/24/24	15537	WILKINSON, KAREN	11752 C	G	11-221-3220-018-000-9611	Reim-Conf	28.88	28.88
451028	10/24/24	15747	ANGUS, ALLISON	11652 C	G	11-118-5110-000-000-9551	Teaching Supplies	69.97	69.97
451029	10/24/24	15770	TROOST, KIM	11700 C	G	11-111-5110-018-000-0000	Teach Supp General	78.18	78.18
451030	10/24/24	15777	SOUTHWORTH, ANGELA	11635 C	G	11-112-4910-020-000-0000	Other Purchased Serv	150.00	150.00
451031	10/24/24	15845	EVANS, MICHELLE	11753 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	107.77	107.77
451032	10/24/24	15848	ADER, KATHLEEN	11708 C	G	11-221-3220-001-000-9611	Reim-Conf	91.12	91.12
451033	10/24/24	16368	TASS, ANNE	11682 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	80.91	80.91
451034	10/24/24	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	Science Kits	33,584.14	33,584.14
451035	10/24/24	16601	NORTH AMERICAN SPIRIT	11674 C	A	61-296-7920-022-805-0000	CHEER	310.00	
				11675 C	A	61-296-7920-022-805-0000	CHEER	310.00	
				11676 C	A	61-296-7920-022-805-0000	CHEER	310.00	
				11677 C	A	61-296-7920-022-805-0000	CHEER	310.00	1,240.00
451036	10/24/24	16676	HORIZON ENGINEERING	11726 C	Q	41-456-3190-000-000-9044	Other Professional &	1,901.88	1,901.88
451037	10/24/24	16996	MOSS, DARCIÉ	11765 C	G	11-127-3220-022-000-3440	Conferences/Workshop	745.79	745.79
451038	10/24/24	17627	LACH, KELLIE	11782 C	G	11-111-5990-015-000-0000	Miscellaneous Suppli	24.99	24.99
451039	10/24/24	17718	SCHUITEMA, GABRIELLE	11625 C	A	61-296-7920-011-675-0000	VO ADMIN	200.00	200.00
451040	10/24/24	17878	OAKLAND SCHOOLS	11032 C	G	11-221-3220-001-000-9611	Reim-Conf	250.00	250.00
451041	10/24/24	18285	ZUK, GARRETT	11681 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	59.75	59.75
451042	10/24/24	18523	KEIMIG, ELIZABETH	11624 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	155.73	155.73
451043	10/24/24	18607	AMAZON CAPITAL SERVICES INC.	11655 C	G	11-111-5110-011-000-0000	Teach Supp General	29.60	
				11658 C	G	11-111-5110-011-000-0000	Teach Supp General	106.25	

### Check Register

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11659	C	G 11-111-5110-011-000-0000	Teach Supp General	139.58	
				11767	C	G 11-111-5110-011-000-9611	Teaching Supplies	62.35	
				11768	C	G 11-111-5110-011-000-9611	Teaching Supplies	171.59	
				11769	C	G 11-111-5110-011-000-9611	Teaching Supplies	191.17	
				11770	C	G 11-111-5110-011-000-9611	Teaching Supplies	6.99	
				11764	C	G 11-111-5110-011-000-9611	Teaching Supplies	87.18	
				11800	C	G 11-111-5110-012-000-0000	Teach Supp General	270.20	
				11805	C	G 11-111-5110-012-000-0000	Teach Supp General	53.99	
				11592	C	G 11-111-5110-012-000-0000	Teach Supp General	150.80	
				11593	C	G 11-111-5110-012-000-0000	Teach Supp General	84.46	
				11598	C	G 11-111-5110-012-000-0000	Teach Supp General	69.99	
				11599	C	G 11-111-5110-012-000-0000	Teach Supp General	20.99	
				11612	C	G 11-111-5110-012-000-0000	Teach Supp General	15.99	
				11613	C	G 11-111-5110-012-000-0000	Teach Supp General	55.42	
				11614	C	G 11-111-5110-012-000-0000	Teach Supp General	26.98	
				11615	C	G 11-111-5110-012-000-0000	Teach Supp General	24.89	
				11618	C	G 11-111-5110-012-000-0000	Teach Supp General	37.95	
				11619	C	G 11-111-5110-012-000-0000	Teach Supp General	84.59	
				11620	C	G 11-111-5110-012-000-0000	Teach Supp General	3.49	
				11590	C	G 11-111-5110-012-000-0000	Teach Supp General	157.98	
				11591	C	G 11-111-5110-012-000-0000	Teach Supp General	52.40	
				11604	C	G 11-111-5110-012-000-0000	Teach Supp General	15.95	
				11605	C	G 11-111-5110-012-000-0000	Teach Supp General	119.88	
				11594	C	G 11-111-5110-012-000-0000	Teach Supp General	14.99	
				11595	C	G 11-111-5110-012-000-0000	Teach Supp General	167.48	
				11596	C	G 11-111-5110-012-000-0000	Teach Supp General	40.99	
				11597	C	G 11-111-5110-012-000-0000	Teach Supp General	139.98	
				11610	C	G 11-111-5110-012-000-0000	Teach Supp General	37.74	
				11611	C	G 11-111-5110-012-000-0000	Teach Supp General	13.98	
				11600	C	G 11-111-5110-012-000-0000	Teach Supp General	37.19	
				11601	C	G 11-111-5110-012-000-0000	Teach Supp General	85.97	
				11602	C	G 11-111-5110-012-000-0000	Teach Supp General	23.40	
				11603	C	G 11-111-5110-012-000-0000	Teach Supp General	59.20	
				11616	C	G 11-111-5110-012-000-0000	Teach Supp General	99.99	
				11617	C	G 11-111-5110-012-000-0000	Teach Supp General	33.99	
				11606	C	G 11-111-5110-012-000-0000	Teach Supp General	46.58	
				11607	C	G 11-111-5110-012-000-0000	Teach Supp General	211.38	
				11608	C	G 11-111-5110-012-000-0000	Teach Supp General	14.99	

## Check Register

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11609	C	G 11-111-5110-012-000-0000	Teach Supp General	26.98	
				11641	C	G 11-111-5110-013-000-0000	Teach Supp General	38.99	
				11730	C	G 11-111-5110-013-000-0000	Teach Supp General	9.79	
				11589	C	G 11-111-5110-013-000-0000	Teach Supp General	116.02	
				11773	C	G 11-111-5110-013-000-0000	Teach Supp General	612.34	
				11772	C	G 11-111-5110-013-000-9611	Teaching Supplies	13.85	
				11660	C	G 11-111-5110-014-000-0000	Teach Supp General	50.98	
				11654	C	G 11-111-5110-014-000-0000	Teach Supp General	32.00	
				11657	C	G 11-111-5110-014-000-9611	Teaching Supplies	51.37	
				11693	C	G 11-111-5111-018-000-0000	Teach Supp Art Inst	29.97	
				11638	C	G 11-111-5112-018-000-0000	Teach Supp Cmptr Ins	133.89	
				11639	C	G 11-111-5112-018-000-9122	Supplies Misc Instru	19.80	
				11696	C	G 11-111-5112-018-000-9122	Supplies Misc Instru	59.41	
				11627	C	G 11-111-5113-015-000-0000	Teach Supp Math Inst	35.98	
				11636	C	G 11-111-5113-015-000-0000	Teach Supp Math Inst	25.96	
				11626	C	G 11-111-5117-015-000-0000	Teach Supp Soc Stud	37.67	
				11748	C	G 11-111-5990-015-000-0000	Miscellaneous Suppli	6.98	
				11787	C	G 11-112-5110-020-000-0000	Teach Supp General	453.86	
				11788	C	G 11-112-5110-020-000-0000	Teach Supp General	22.99	
				11792	C	G 11-112-5110-020-000-0000	Teach Supp General	12.45	
				11793	C	G 11-112-5110-020-000-0000	Teach Supp General	92.99	
				11784	C	G 11-112-5110-020-000-0000	Teach Supp General	101.43	
				11785	C	G 11-112-5110-020-000-0000	Teach Supp General	119.69	
				11786	C	G 11-112-5110-020-000-0000	Teach Supp General	68.03	
				11796	C	G 11-112-5110-020-000-0000	Teach Supp General	77.80	
				11797	C	G 11-112-5110-020-000-0000	Teach Supp General	829.02	
				11799	C	G 11-112-5110-020-000-0000	Teach Supp General	74.94	
				11789	C	G 11-112-5112-020-000-9122	Teaching/Testing Sup	189.66	
				11791	C	G 11-112-5112-020-000-9122	Teaching/Testing Sup	44.00	
				11794	C	G 11-112-5113-020-000-0000	Teach Supp Soc Stud	133.93	
				11795	C	G 11-112-5113-020-000-0000	Teach Supp Soc Stud	1,109.95	
				11798	C	G 11-112-5119-020-000-0000	Teach Supp Music Ins	146.95	
				11735	C	G 11-118-5110-000-000-9551	Teaching Supplies	120.75	
				11771	C	G 11-118-5110-000-000-9551	Teaching Supplies	91.64	
				11651	C	G 11-118-5110-000-000-9551	Teaching Supplies	29.99	
				11732	C	G 11-118-5110-000-000-9551	Teaching Supplies	126.90	
				11734	C	G 11-118-5110-000-000-9551	Teaching Supplies	386.76	
				11640	C	G 11-221-5910-001-000-9611	Office Supplies	27.22	

**Check Register**

**Novi Community School District**

**Type of Checks: All**

**Date Range: 10/01/2024 to 10/31/2024**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11724 C	G	11-222-5310-013-000-0000	Educational Media	113.26	
				11727 C	G	11-222-5310-013-000-0000	Educational Media	37.39	
				11689 C	G	11-283-5910-000-000-0000	Office Supplies	25.98	
				11691 C	G	11-283-5990-000-000-0000	Miscellaneous Suppli	24.74	
				11778 C	G	11-283-5990-000-000-0000	Miscellaneous Suppli	11.31	
				11687 C	G	11-283-7910-000-000-0000	Miscellaneous Expend	25.95	
				11717 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	512.26	
				11716 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	32.95	
				11763 C	I	21-122-5110-015-194-9300	Teaching/Testing Sup	312.11	
				11766 C	I	21-122-5110-022-194-9300	Teaching/Testing Sup	108.09	
				11656 C	A	61-296-7920-014-675-0000	ADMIN PV	50.73	
				11637 C	A	61-296-7920-015-621-0000	DF ART	186.53	
				11690 C	A	61-296-7920-018-675-0000	ADMIN NM	21.86	
				11688 C	A	61-296-7920-018-675-0000	ADMIN NM	74.29	
				11713 C	A	61-296-7920-018-675-0000	ADMIN NM	23.00	
				11694 C	A	61-296-7920-018-675-0000	ADMIN NM	101.41	
				11714 C	A	61-296-7920-022-805-0000	CHEER	175.72	10,469.02
451044	10/24/24	18884	AURILIA, CAROL	11679 C	A	61-296-7920-022-810-0000	FOOTBALL	179.83	179.83
451045	10/24/24	19542	MASI, BRYAN	11718 C	G	11-293-7410-000-000-0000	Dues And Fees	150.00	150.00
451046	10/24/24	20014	VILLANUEVA, JENNIFER	11723 C	A	61-296-7920-022-827-0000	VOLLEYBALL	69.65	69.65
451047	10/24/24	20146	SKUPIN, MADISON	11743 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	232.72	232.72
451048	10/24/24	20319	KARIA, AMIT	11721 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	3,200.99	3,200.99
451049	10/24/24	20346	LAFORCE HOLDINGS INC	11695 C	G	11-266-3190-000-000-0000	Other Professional &	1,068.00	1,068.00
451050	10/24/24	20376	POWER TECHNIQUES INC	11288 C	G	11-225-5990-000-000-0000	Miscellaneous Suppli	416.24	416.24
451051	10/24/24	20440	COMMERCIAL EQUIPMENT	11759 C	C	21-297-4120-013-000-9250	Equipment Repairs &	1,949.99	1,949.99
451052	10/24/24	20823	LAMPHERE BAND BOOSTERS	11673 C	G	11-293-7410-000-000-0000	Dues And Fees	150.00	150.00
451053	10/24/24	20859	ANN ARBOR SKYLINE ATHLETIC	11678 C	G	11-293-7410-000-000-0000	Dues And Fees	225.00	225.00
451054	10/24/24	20931	JONES, OLIVIA	11746 C	J	21-111-5110-022-000-9815	Teaching Supplies -	39.30	39.30
451055	10/24/24	21051	BUSINESS PROFESSIONALS OF	11623 C	G	11-127-3220-022-510-3440	Conferences/Workshop	26.00	
				11623 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	130.00	156.00
451056	10/24/24	21058	1ST QUALITY TRANSPORTATION	11776 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	825.00
451057	10/24/24	21174	IMPERIAL DADE DBA NICHOLS	11646 C	G	11-261-5991-018-000-0000	Custodial Supplies	1,366.75	
				11301 P	G	11-261-5991-022-000-0000	Custodial Supplies	9,848.18	
				11302 C	G	11-261-5991-052-000-0000	Custodial Supplies	1,295.27	
				11295 C	G	11-261-5991-060-000-0000	Custodial Supplies	1,015.12	13,525.32
451058	10/24/24	21398	PINK SISTERS INC	11751 C	A	61-296-7920-022-625-0000	DECA	4,700.00	4,700.00
451059	10/24/24	21422	YAUK, MICHAEL	11722 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	280.40	280.40
451060	10/24/24	21442	THERRIAN, JEFFREY	11670 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	125.00	125.00

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Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451061	10/24/24	21562	VALLURPALLI,	11720 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	116.79	116.79
451062	10/24/24	21616	NORUK, JESSICA	11745 C	J	21-111-5110-022-000-9815	Teaching Supplies -	25.21	25.21
451063	10/24/24	21672	MILLER, LAUREN	11650 C	G	11-118-5110-000-000-9551	Teaching Supplies	82.27	82.27
451064	10/24/24	21683	KWON, WONSEOK	11719 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	16.96	16.96
451065	10/24/24	21716	KING, JOSHUA	11733 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	388.07	388.07
451066	10/24/24	26769	IMAGINE LEARNING LLC	11300 C	G	11-113-3710-022-000-9611	Tuition	2,100.00	
				11300 C	G	11-131-3450-001-000-9611	SOFTWARE LICENSES	12,900.00	15,000.00
451067	10/24/24	26778	NATIONAL TRAILS LLC-	11758 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	875.00	875.00
451068	10/24/24	26812	WAYSIDE PUBLISHING	10655 C	G	11-113-5210-022-000-9614	Textbooks IntlBaccal	329.30	329.30
451069	10/24/24	26814	KYLA WILLOUGHBY	11738 C	G	11-118-5110-000-000-9551	Teaching Supplies	44.87	44.87
451070	10/24/24	26823	HALLET, HANNAH	11754 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	500.00	500.00
451071	10/24/24	26841	CENTER FOR APPLIED	11642 C	J	21-221-3220-000-000-3071	Conferences/Workshop	9,540.00	9,540.00
451072	10/24/24	26867	ASANA INC	11705 C	G	11-225-3450-000-000-0000	SOFTWARE LICENSES	1,204.12	1,204.12
451073	10/24/24	26868	BECKS PROPANE AND MARINE INC	11699 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	20,500.00	20,500.00
451074	10/24/24	26869	NATIONAL ENERGY CONTROL	11712 C	G	11-261-5992-060-000-0000	Maintenance Supply	394.33	
				11712 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	703.38	1,097.71
451075	10/24/24	26870	POORNIMA	11741 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	140.00	140.00
451076	10/24/24	26871	UMA SARWANI BOMMIREDDIPALLI	11740 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	113.82	113.82
451077	10/24/24	26872	GURURAJ KULKARNI	11739 C	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	39.05	39.05
451078	10/24/24	26873	VENKATA SRIHARI SUNIL NALLALA	11737 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	312.00	312.00
451079	10/24/24	MSC21	CHRIS HAYWOOD	11684 C	A	61-296-7920-022-823-0000	CHRIS HAYWOOD	215.17	215.17
451080	10/24/24	MSC21	EMMA BECK	11680 C	A	61-296-7920-022-827-0000	EMMA BECK	43.55	43.55
451081	10/24/24	MSC21	HEATHER BOSEL	11757 C	G	11-113-3711-022-000-0000	HEATHER BOSEL	118.00	118.00
451082	10/24/24	MSC21	JENNA GRUNDSTROM	11628 C	I	21-218-3210-000-063-9300	JENNA GRUNDSTROM	10.93	10.93
451083	10/24/24	MSC21	MICHAELA WHEELER	11744 C	G	11-118-5110-000-000-9551	MICHAELA WHEELER	63.44	63.44
451084	10/24/24	MSC21	RACHEL SHEETS	11629 C	I	21-122-3210-012-194-9300	RACHEL SHEETS	28.14	28.14
451085	10/24/24	MSC21	REBECCA BORLACE	11762 C	A	61-296-7920-022-659-0000	REBECCA BORLACE	29.93	29.93
451086	10/24/24	MSC21	TOMOE SATO	11633 C	C	22-471-0000-000-000-9250	TOMOE SATO	73.50	73.50
451087	10/25/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO PIETRZAK, NATHAN	108.06	108.06
451088	10/25/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 CARTER, NICOLE	501.75	
					G	12-451-0009-000-000-0000	913423821 COMB, ANDREW	366.50	
					G	12-451-0009-000-000-0000	2020500186 NUKOLLS, KOREY	380.75	1,249.00
451089	10/25/24	15927	WEBER & OLCESE PLC		G	12-451-0009-000-000-9451	17C00115GC KRUGER, MELISSA	61.90	61.90
451090	10/25/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG GRESHAM, MICHELLE	595.00	595.00
451091	10/30/24	10027	A PARTS WAREHOUSE	11955 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,220.00	1,220.00
451092	10/30/24	10144	ARCH ENVIRONMENTAL GROUP	11851 C	G	11-261-4910-060-000-0000	Other Purchased Serv	1,117.50	
				11790 C	G	11-261-4910-070-000-0000	Other Purchased Serv	469.88	1,587.38
451093	10/30/24	10168	AT&T	11931 C	G	11-261-3410-061-000-0000	Telephone	1,063.06	1,063.06

### Check Register

Novi Community School District

Type of Checks: All

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451094	10/30/24	10326	CINTAS CORPORATION #31	11818 C	G	11-261-5997-060-000-0000	Uniforms	43.44	43.44
451095	10/30/24	10362	CORRIGAN ENTERPRISES	11882 C	G	11-271-5710-070-000-0000	Fuel	1,085.76	1,085.76
451096	10/30/24	10663	EXECUTIVE ENERGY SERVICES	10122 P	G	11-261-4910-060-000-0000	Other Purchased Serv	400.00	400.00
451097	10/30/24	10883	ALLIED INC	11849 C	S	41-261-4110-070-000-0000	Bldg & Land Repairs	447.18	447.18
451098	10/30/24	10954	ADN ADMINISTRATORS INC	11893 C	G	12-451-0001-000-000-9451	Dental	3,897.90	3,897.90
451099	10/30/24	11346	MASON, DONALD J.	11815 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	1,286.37	1,286.37
451100	10/30/24	11348	VISUAL SPORTS NETWORK	11359	A	61-296-7920-022-805-0000	CHEER	37.00	37.00
451101	10/30/24	11945	EVER KOLD REFRIGERATION	11827 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	3,830.00	3,830.00
451102	10/30/24	12018	GALILEO LEADERSHIP	11898 C	G	11-221-4918-001-000-9611	Other P/S Galileo Pr	75.00	75.00
451103	10/30/24	12069	GROVES HIGH SCHOOL	11915 C	A	61-296-7920-022-642-0000	DEBATE	145.00	145.00
451104	10/30/24	12106	HEINEMANN	11445 C	J	21-125-5110-000-000-3071	Teaching/Testing Sup	574.00	574.00
451105	10/30/24	12127	HOLLAND BUS COMPANY	11953 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	791.92	
				11952 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	121.56	
				11954 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	301.53	
				11886 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	484.24	1,699.25
451106	10/30/24	12208	MCCRACKEN, JOHN	11941 C	G	11-113-4120-022-000-0000	Equipment Repairs &	1,050.00	1,050.00
451107	10/30/24	12301	LITTLE CAESARS PIZZA KITS	11951 C	A	61-296-7920-018-616-0000	CAMP	2,448.00	2,448.00
451108	10/30/24	12337	MARIAN HIGH SCHOOL	11903 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	180.00	180.00
451109	10/30/24	12346	MARSHALL MUSIC	10114 P	G	11-113-4121-022-000-0000	Strings Instrument R	17.28	17.28
451110	10/30/24	12412	MICHIGAN ASSOC SECONDARY	11912 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,029.00	1,029.00
451111	10/30/24	12415	MICHIGAN CHAMBER SERVICES	11838 C	G	11-283-3610-000-000-0000	Printing & Binding	922.00	922.00
451112	10/30/24	12467	MICHIGAN VIRTUAL UNIVERSITY	11897 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	15,700.00	15,700.00
451113	10/30/24	12506	MUSIC THEATRE INTERNATIONAL	11919 C	A	61-296-7920-022-669-0000	MUSICAL	4,545.00	4,545.00
451114	10/30/24	12644	PARADISE PARK	11828 C	A	61-296-7920-020-639-0000	BAND	7,204.69	7,204.69
451115	10/30/24	12681	PITSCO EDUCATION LLC	10650 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	295.00	295.00
451116	10/30/24	12831	SCHOLASTIC CLASSROOM	10537 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	3,085.24	
				10644 C	G	11-111-5110-011-000-9611	Teaching Supplies	3,788.19	
				10532 C	G	11-111-5110-012-000-9611	Teaching Supplies	3,361.94	
				10534 C	G	11-111-5110-014-000-9611	Teaching Supplies	3,733.18	
				10535 C	G	11-111-5110-015-000-9611	Teaching Supplies	3,396.30	
				10536 C	G	11-111-5110-018-000-9611	Teaching Supplies	3,850.05	21,214.90
451117	10/30/24	12921	SOUTH LYON COMMUNITY	11917 C	G	11-113-7412-022-000-0000	Dues & Fees Debate	200.00	200.00
451118	10/30/24	13084	US FOODSERVICE INC	11916 C	A	61-296-7920-022-612-0000	CATRACK	1,036.64	1,036.64
451119	10/30/24	13086	US GAMES (DIVISION OF BSN	11910 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	619.48	
				11908 C	G	11-293-5998-000-000-0000	Athletic Balls	998.27	
				11902 C	A	61-296-7920-020-893-0000	MS SPORTS	668.85	
				11900 C	A	61-296-7920-022-811-0000	ICE HOCKEY	148.50	
				11911 C	A	61-296-7920-022-824-0000	TRACK BOYS	860.76	3,295.86

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Novi Community School District

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451120	10/30/24	13428	MENA, WILLIAM J.	11918 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	132.93	
				11918 C	A	61-296-7920-022-810-0000	FOOTBALL	706.99	839.92
451121	10/30/24	15483	FENCHEL, LISA	11856 C	A	61-296-7920-018-675-0000	ADMIN NM	124.59	124.59
451122	10/30/24	15679	MCDONALD, CARRI	11863 C	G	11-111-5110-018-000-0000	Teach Supp General	209.18	209.18
451123	10/30/24	15734	MCKAIG, HEATHER	11921 C	G	11-113-5113-022-000-0000	Teach Supp Debate	171.65	
				11920 C	A	61-296-7920-022-646-0000	FALL DRAMA	1,219.00	1,390.65
451124	10/30/24	15789	LATHAM, ERIN	11836 C	G	11-111-5110-013-000-0000	Teach Supp General	63.74	63.74
451125	10/30/24	15991	MAYNARD, JENNA	11857 C	G	11-111-5110-018-000-0000	Teach Supp General	189.01	189.01
451126	10/30/24	16178	PAYNE, JODY	11850 C	G	11-111-5110-018-000-0000	Teach Supp General	55.61	55.61
451127	10/30/24	16184	SORENSEN, MARY	11950 C	G	11-111-5116-018-000-0000	Teaching Supplies -	62.92	62.92
451128	10/30/24	16628	PLYMOUTH CANTON COMMUNITY	11922 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	60.00	60.00
451129	10/30/24	16664	SCAVO, PHILLIP	11939 C	G	11-113-3210-022-000-0000	LOCAL MILEAGE	28.73	28.73
451130	10/30/24	17088	L'ANSE CREUSE PUBLIC SCHOOLS	11895 C	G	11-293-7410-000-000-0000	Dues And Fees	250.00	250.00
451131	10/30/24	17153	STEVENSON, JENNIFER	11864 C	G	11-111-5110-018-000-0000	Teach Supp General	176.04	
				11864 C	A	61-296-7920-018-616-0000	CAMP	75.53	251.57
451132	10/30/24	17859	SPARKMAN, SHERI	11887 C	A	61-296-7920-022-827-0000	VOLLEYBALL	416.40	416.40
451133	10/30/24	17878	OAKLAND SCHOOLS	11841 C	G	11-113-3710-022-000-0000	Tuition	53,900.00	
				11840 C	G	11-113-8210-000-000-0000	Tuition Payments	3,350.00	
				11844 C	G	11-225-3190-000-000-0000	Other Professional &	32,207.83	
				11842 C	G	11-225-3450-000-000-0000	SOFTWARE LICENSES	87,815.11	
				11844 C	G	11-284-3160-000-000-0000	Management Informati	291,142.42	468,415.36
451134	10/30/24	18129	RUDY, MICHELLE	11848 C	G	11-111-5110-013-000-0000	Teach Supp General	201.80	201.80
451135	10/30/24	18473	PULSIFER, PAIGE	11865 C	G	11-221-3220-020-000-9611	Reim-Conf	53.23	53.23
451136	10/30/24	18523	KEIMIG, ELIZABETH	11839 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	458.48	458.48
451137	10/30/24	18566	STOY, KELLY	11813 C	A	61-296-7920-022-827-0000	VOLLEYBALL	391.00	391.00
451138	10/30/24	18607	AMAZON CAPITAL SERVICES INC.	11834 C	G	11-111-5110-011-000-0000	Teach Supp General	194.22	
				11875 C	G	11-111-5110-011-000-0000	Teach Supp General	39.99	
				11876 C	G	11-111-5110-011-000-0000	Teach Supp General	28.76	
				11879 C	G	11-111-5110-011-000-0000	Teach Supp General	17.98	
				11881 C	G	11-111-5110-011-000-0000	Teach Supp General	127.67	
				11859 C	G	11-111-5110-011-000-9611	Teaching Supplies	2.55	
				11812 C	G	11-111-5110-012-000-0000	Teach Supp General	14.99	
				11819 C	G	11-111-5110-012-000-0000	Teach Supp General	8.99	
				11820 C	G	11-111-5110-012-000-0000	Teach Supp General	19.23	
				11821 C	G	11-111-5110-012-000-0000	Teach Supp General	7.59	
				11824 C	G	11-111-5110-012-000-0000	Teach Supp General	83.00	
				11825 C	G	11-111-5110-012-000-0000	Teach Supp General	22.98	
				11822 C	G	11-111-5110-012-000-0000	Teach Supp General	18.96	

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11823	C				G	11-111-5110-012-000-0000	Teach Supp General	116.64	
11859	C				G	11-111-5110-012-000-9611	Teaching Supplies	1.27	
11901	C				G	11-111-5110-013-000-0000	Teach Supp General	14.25	
11859	C				G	11-111-5110-013-000-9611	Teaching Supplies	1.27	
11859	C				G	11-111-5110-014-000-9611	Teaching Supplies	1.27	
11859	C				G	11-111-5110-015-000-9611	Teaching Supplies	1.28	
11871	C				G	11-111-5110-018-000-0000	Teach Supp General	45.29	
11868	C				G	11-111-5110-018-000-0000	Teach Supp General	23.00	
11869	C				G	11-111-5110-018-000-0000	Teach Supp General	116.92	
11880	C				G	11-111-5110-023-000-0000	Teaching/Testing Sup	159.38	
11867	C				G	11-111-5112-018-000-9122	Supplies Misc Instru	28.02	
11870	C				G	11-111-5116-018-000-0000	Teaching Supplies -	64.96	
11833	C				G	11-111-5990-011-000-0000	Misc Supplies	60.21	
11905	C				G	11-112-4122-020-000-0000	Band Instrument Repa	73.98	
11929	C				G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	1,071.80	
11906	C				G	11-112-5990-020-000-0000	Miscellaneous Suppli	17.94	
11936	C				G	11-113-5110-022-000-0000	Teach Supp General	14.63	
11934	C				G	11-113-5112-022-000-0000	Teach Supp Art Inst	178.20	
11935	C				G	11-113-5112-022-000-0000	Teach Supp Art Inst	13.50	
11923	C				G	11-113-5113-022-000-9122	Teach Supp Phys Ed I	57.00	
11933	C				G	11-113-5116-022-000-0000	Teach Supp Drafting	234.82	
11924	C				G	11-113-5118-022-000-9122	Teaching/Testing Sup	25.98	
11860	C				G	11-221-5110-001-000-9611	Teach Suppl PSD	327.00	
11837	C				G	11-221-5110-011-000-9611	Teaching Supplies	108.48	
11874	C				G	11-241-5910-023-000-0000	Office Supplies	28.85	
11852	C				G	11-261-5993-060-000-0000	Grounds Supplies	190.83	
11835	C				F	21-125-5110-011-000-6010	TEACHING SUPPLIES	26.28	
11877	C				F	21-125-5110-011-000-6010	TEACHING SUPPLIES	103.73	
11878	C				F	21-125-5110-011-000-6010	TEACHING SUPPLIES	53.03	
11873	C				C	21-297-5640-000-000-9250	Non Food Items	143.52	
11853	C				C	21-297-5640-000-000-9250	Non Food Items	32.86	
11826	C				C	21-297-5640-000-000-9250	Non Food Items	68.63	
11854	C				C	21-297-5640-000-000-9250	Non Food Items	22.16	
11858	C				A	61-296-7920-015-621-0000	DF ART	65.23	
11832	C				A	61-296-7920-015-621-0000	DF ART	124.48	
11872	C				A	61-296-7920-015-621-0000	DF ART	37.94	
11946	C				A	61-296-7920-018-617-0000	BOOK FAIR	153.68	
11947	C				A	61-296-7920-018-617-0000	BOOK FAIR	53.94	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11930 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	11.58	
				11932 C	A	61-296-7920-022-625-0000	DECA	50.72	
				11928 C	A	61-296-7920-022-646-0000	FALL DRAMA	9.48	
				11938 C	A	61-296-7920-022-748-0000	HS COOKING LABS	15.89	
				11909 C	A	61-296-7920-022-805-0000	CHEER	165.66	4,702.49
451139	10/30/24	18785	MCGINN, BRENNIA	11817 C	I	21-226-7410-000-081-9300	Dues And Fees	300.00	300.00
451140	10/30/24	19674	BEATY, KARAN	11940 C	A	61-296-7920-022-810-0000	FOOTBALL	659.96	
				11944 C	A	61-296-7920-022-810-0000	FOOTBALL	1,201.72	1,861.68
451141	10/30/24	19860	LITKEWYCZ, BETH	11942 C	A	61-296-7920-022-810-0000	FOOTBALL	85.86	85.86
451142	10/30/24	19984	SWANSON, RUTHANN	11937 C	A	61-296-7920-022-810-0000	FOOTBALL	814.58	814.58
451143	10/30/24	20047	UTICA COMMUNITY SCHOOLS	11896 C	G	11-293-7410-000-000-0000	Dues And Fees	330.00	330.00
451144	10/30/24	20360	CLEAR RATE COMMUNICATINS INC	11846 C	G	11-225-3410-000-000-0000	Telephone	754.57	754.57
451145	10/30/24	20598	LANDAU, DENISE	11814 C	G	11-283-3220-000-000-0000	Conferences/Workshop	44.09	44.09
451146	10/30/24	20770	CUMMINS SALES AND SERVICE	11884 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	428.85	428.85
451147	10/30/24	20771	CLEAVER, HOLLY	11816 C	A	61-296-7920-020-814-0000	MS POM PON	3,721.95	3,721.95
451148	10/30/24	20913	FRENKEL, INCI	11913 C	A	61-296-7920-022-772-0000	GARDEN CLUB	31.55	31.55
451149	10/30/24	21058	1ST QUALITY TRANSPORTATION	11883 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	825.00
451150	10/30/24	21125	CHAMPE, LISA	11862 C	G	11-111-5110-018-000-0000	Teach Supp General	250.00	250.00
451151	10/30/24	21174	IMPERIAL DADE DBA NICHOLS	11301 C	G	11-261-5991-022-000-0000	Custodial Supplies	221.04	221.04
451152	10/30/24	21334	CARROLL, MARTINA	11866 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	326.00	326.00
451153	10/30/24	21337	SOCIE, KRISTA	11892 C	A	61-296-7920-022-828-0000	WRESTLING	259.98	259.98
451154	10/30/24	21509	ENDREZEL, KRISTEN	11907 C	A	61-296-7920-022-827-0000	VOLLEYBALL	70.92	70.92
451155	10/30/24	21798	GREAT LAKES HOTEL SUPPLY	11855 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	28,388.81	28,388.81
451156	10/30/24	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	292.78	
				10645 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	542.89	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	624.42	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	639.36	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	431.79	2,531.24
451157	10/30/24	26800	NOVI 26800 LLC	11830 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	
				11831 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	10,350.00
451158	10/30/24	26839	TEACHERS CURRICULUM	11030 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	3,858.00	3,858.00
451159	10/30/24	26875	ISAAC LETARTE	11888 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	60.00	60.00
451160	10/30/24	26876	THOMAS MINH LA	11889 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	60.00	60.00
451161	10/30/24	26877	LORENZO BARETTI	11890 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	40.00	40.00
451162	10/30/24	26878	ROBERT SOBOLESKI	11891 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	20.00	20.00
451163	10/30/24	26879	MAINS PEBBLE PLACE INC	11847 C	G	11-261-5993-001-000-0000	Grounds Supplies	61.65	
				11847 C	G	11-261-5993-011-000-0000	Grounds Supplies	616.52	
				11847 C	G	11-261-5993-012-000-0000	Grounds Supplies	616.52	

**Check Register**

**Novi Community School District**

**Type of Checks: All**

**Date Range: 10/01/2024 to 10/31/2024**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				11847 C	G	11-261-5993-013-000-0000	Grounds Supplies	616.52	
				11847 C	G	11-261-5993-014-000-0000	Grounds Supplies	616.52	
				11847 C	G	11-261-5993-015-000-0000	Grounds Supplies	616.52	
				11847 C	G	11-261-5993-018-000-0000	Grounds Supplies	1,849.55	
				11847 C	G	11-261-5993-020-000-0000	Grounds Supplies	1,233.04	
				11847 C	G	11-261-5993-022-000-0000	Grounds Supplies	2,466.07	
				11847 C	G	11-261-5993-023-000-0000	Grounds Supplies	61.65	
				11847 C	G	11-261-5993-052-000-0000	Grounds Supplies	369.91	
				11847 C	G	11-261-5993-060-000-0000	Grounds Supplies	61.65	
				11847 C	G	11-261-5993-070-000-0000	Grounds Supplies	61.65	
				11847 C	R	21-261-5993-060-000-9200	Grounds Supplies	3,082.59	12,330.36
451164	10/30/24	26880	KIMBERLY ROLAND	11949 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	475.00	475.00
451165	10/30/24	26881	TIONNA NEVES	11943 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	350.00	350.00
451166	10/30/24	26883	BOARD OF TRUSTESS MICHIGAN	11957 C	G	11-293-7410-000-000-0000	DUES & FEES	300.00	300.00
451167	10/30/24	MSC21	ALISON CZISCHKE	11861 C	A	61-296-7920-001-739-0000	ALISON CZISCHKE	84.00	84.00
451168	10/30/24	MSC21	ANNE DODDI	11894 C	G	10-173-0000-000-000-0000	ANNE DODDI	150.00	150.00
451169	10/30/24	MSC21	CAROLINA SA FREIRE	11885 C	A	61-296-7920-022-827-0000	CAROLINA SA FREIRE	725.04	725.04
451170	10/30/24	MSC21	DAVID BAIRD	11945 C	G	10-173-0000-000-000-0000	DAVID BAIRD	175.00	175.00
451171	10/30/24	MSC21	JON VONDRASEK	11904 C	A	61-296-7920-022-827-0000	JON VONDRASEK	133.62	133.62
451172	10/30/24	MSC21	JORDAN MARANOWSKI	11926 C	G	11-112-5110-020-000-0000	JORDAN MARANOWSKI	86.09	86.09
451173	10/30/24	MSC21	KRISTINA LAMBERT	11899 C	G	10-173-0000-000-000-0000	KRISTINA LAMBERT	75.00	75.00
451174	10/30/24	MSC21	KRISTY HUBENSCHMIDT	11927 C	G	11-112-5115-020-000-0000	KRISTY HUBENSCHMIDT	34.76	34.76
451175	10/30/24	MSC21	LAURIE GRANT	11925 C	G	11-112-5110-020-000-0000	LAURIE GRANT	33.97	33.97
451176	10/30/24	MSC21	LYNETTE CURTISS	11914 C	A	61-296-7920-022-611-0000	LYNETTE CURTISS	75.00	75.00
451177	10/30/24	MSC21	MARYAM RAZAK	11948 C	G	10-173-0000-000-000-0000	MARYAM RAZAK	75.00	75.00

**Sub Total: \$5,768,898.43**

**PCARD CHECKS**

P216	10/14/24	11057	JP MORGAN CHASE BANK NA		G	10-312-0000-000-000-3440	INTHINKING, SL/SARAH LEPHART	285.93	
					G	10-312-0000-000-000-3440	/SARAH LEPHART	2.86	
					G	11-111-3450-018-000-9611	SIGHT READING	44.00	
					G	11-111-3450-023-000-0000	THEMES AND	200.00	
					G	11-111-4910-018-000-0000	SAFEWAY SHREDDING/MARINA	49.95	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	60.70	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	125.72	
					G	11-111-5110-011-000-0000	STAPLS7640889820000001/LAKEISA	81.16	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	21.26	
					G	11-111-5110-011-000-0000	SCRIPPS NATIONAL SPELL/LAKEISA	185.00	
					G	11-111-5110-011-000-0000	STAPLS7907621463000001/LAKEISA	53.79	

Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-011-000-0000	STAPLS7907574281000001/LAKEISA	78.24	
					G	11-111-5110-011-000-0000	STAPLS7641627432000002/LAKEISA	165.30	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	(22.10)	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	(106.88)	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	122.69	
					G	11-111-5110-011-000-9611	THERAPRO/CATHRYN LOEFFLER-	31.65	
					G	11-111-5110-011-000-9611	S&S WORLDWIDE, INC./CATHRYN	36.77	
					G	11-111-5110-012-000-9611	S&S WORLDWIDE, INC./CATHRYN	18.40	
					G	11-111-5110-012-000-9611	THERAPRO/CATHRYN LOEFFLER-	15.84	
					G	11-111-5110-013-000-0000	STAPLS7640499162000001/KIMBERL	2,819.20	
					G	11-111-5110-013-000-9611	THERAPRO/CATHRYN LOEFFLER-	15.84	
					G	11-111-5110-013-000-9611	S&S WORLDWIDE, INC./CATHRYN	18.40	
					G	11-111-5110-014-000-0000	STAPLS7640151141000001/NANCY L	1,409.60	
					G	11-111-5110-014-000-0000	STAPLS7907614465000001/NANCY L	115.95	
					G	11-111-5110-014-000-0000	STAPLS7639810454000003/JENNIFE	15.18	
					G	11-111-5110-014-000-0000	STAPLS7639810454000004/JENNIFE	37.41	
					G	11-111-5110-014-000-0000	STAPLS7641853259000001/NANCY L	44.79	
					G	11-111-5110-014-000-0000	STAPLS7639810454000002/JENNIFE	230.40	
					G	11-111-5110-014-000-0000	STAPLS7639810454000001/JENNIFE	21.62	
					G	11-111-5110-014-000-9611	S&S WORLDWIDE, INC./CATHRYN	18.40	
					G	11-111-5110-014-000-9611	THERAPRO/CATHRYN LOEFFLER-	15.84	
					G	11-111-5110-015-000-0000	STAPLS7641390499000001/HEATHER	1,157.93	
					G	11-111-5110-015-000-9611	THERAPRO/CATHRYN LOEFFLER-	15.83	
					G	11-111-5110-015-000-9611	S&S WORLDWIDE, INC./CATHRYN	18.38	
					G	11-111-5110-018-000-0000	LAKESHORE LEARNING	19.49	
					G	11-111-5110-018-000-0000	LAKESHORE LEARNING	89.97	
					G	11-111-5111-013-000-0000	SCHOOL SPECIALTY	251.01	
					G	11-111-5111-013-000-0000	SCHOOL SPECIALTY	101.62	
					G	11-111-5111-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	45.04	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	349.40	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	62.37	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	274.50	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	873.45	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	28.20	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	17.84	
					G	11-111-5118-012-000-0000	AAA SSP FL0994/MAKAYLA KERR	115.10	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	27.20	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	640.41	

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Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	20.05	
					G	11-112-4910-020-000-0000	SAFEWAY SHREDDING/MARY	49.95	
					G	11-112-4910-020-000-0000	SAFEWAY SHREDDING/MARY	73.95	
					G	11-112-4910-020-000-0000	SAFEWAY SHREDDING/MARY	49.95	
					G	11-112-5110-020-000-0000	STAPLS7639583535000001/MARY AB	2,979.20	
					G	11-112-5116-020-000-0000	THE HOME DEPOT #2737/ERICA	120.45	
					G	11-112-5117-020-000-0000	Teach Supp Home Ec	156.25	
					G	11-112-5117-020-000-0000	Teach Supp Home Ec	165.98	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	94.95	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	127.82	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	71.01	
					G	11-112-5118-020-000-0000	WWW.MATHCOUNTS.ORG/MARY	560.00	
					G	11-113-3220-022-000-0000	INT*BACCALAUREATE ORG/ALAINA	825.00	
					G	11-113-3220-022-000-0000	DELTA/ALAINA BROWN	225.98	
					G	11-113-3450-022-000-0000	INTHINKING, SL/ALAINA BROWN	571.19	
					G	11-113-3450-022-000-0000	/ALAINA BROWN	5.71	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	78.94	
					G	11-113-5110-022-000-0000	STAPLS7640189493000001/MARY WA	35.40	
					G	11-113-5110-022-000-0000	STAPLS7907562076000001/MARY WA	61.45	
					G	11-113-5110-022-000-0000	STAPLS7907613542000001/MARY WA	43.88	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	46.94	
					G	11-113-5110-022-000-0000	4IMPRINT, INC/MARY WARRA	622.12	
					G	11-113-5110-022-000-0000	STAPLS7641128759000001/MARY WA	39.57	
					G	11-113-5110-022-000-9122	FSP*NDEO/ASHLEY ZARDUS	168.00	
					G	11-113-5112-022-000-0000	MICHAELS STORES 3744/ERIN HARB	40.77	
					G	11-113-5112-022-000-0000	MICHAELS STORES 3744/ERIN HARB	36.52	
					G	11-113-5112-022-000-0000	EDPUZZLE PRO TEACHER/ERIN	13.50	
					G	11-113-5113-022-000-9122	SAMSClub.COM/MARY WARRA	499.60	
					G	11-113-5114-022-000-9123	STAPLS7640017047000001/MARY WA	1,409.60	
					G	11-113-5114-022-000-9123	STAPLS7641477000000001/MARY WA	1,409.60	
					G	11-113-5115-022-000-9611	STAPLS7639888954000001/CATHRYN	164.97	
					G	11-113-5116-022-000-0000	KALAMAZOO INDUSTRIES I/MARY	177.89	
					G	11-113-5116-022-000-9122	CUSTOMINK LLC/CLAIRE SCHURIG	19.17	
					G	11-113-5116-022-000-9122	CUSTOMINK GROUPS/CLAIRE	79.05	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	2.10	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	6.74	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	3.49	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	8.24	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	11.00	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	3.49	
					G	11-113-5116-022-000-9122	J.W. PEPPER/MARY WARRA	38.75	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	46.57	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	99.85	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	45.02	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	218.54	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	65.77	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	155.99	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	419.92	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	200.07	
					G	11-113-5117-022-000-9122	WWW.SUBITOMUSIC.COM/JAMES	363.00	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	114.13	
					G	11-113-5118-022-000-0000	DELTAMATH SOLUTIONS/MARY	110.00	
					G	11-113-5118-022-000-9122	STAPLS7640949064000001/MARY WA	62.78	
					G	11-113-5118-022-000-9122	MEIJER # 122/MARY WARRA	114.24	
					G	11-113-5212-022-000-9611	WAYSIDE PUBLISHIN/CATHRYN	(395.10)	
					G	11-113-5990-022-000-0000	MICHAELS STORES 3744/MARY	189.60	
					G	11-113-7410-022-000-0000	COURSERA.ORG/MARY WARRA	49.00	
					G	11-113-7410-022-000-0000	GIMKIT/MARY WARRA	325.00	
					G	11-113-7410-022-000-0000	SAMS CLUB RENEWAL/MARY	24.10	
					G	11-118-3220-000-000-9551	OAKLAND SCHOOLS/ANN HANSEN	(60.00)	
					G	11-118-4910-000-000-9551	Other Purchased Services	36.00	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-000-000-9551	STAPLS7639295649000005/RACHELL	3.88	
					G	11-118-5110-000-000-9551	STAPLS7639142458000005/RACHELL	170.85	
					G	11-118-5110-000-000-9551	STAPLS7640078358000002/RACHELL	3.56	
					G	11-118-5110-000-000-9551	STAPLS7640078358000001/RACHELL	48.53	
					G	11-118-5110-000-000-9551	STAPLS7640078358000003/RACHELL	38.69	
					G	11-118-5110-000-000-9551	STAPLS7641655118000001/RACHELL	224.76	
					G	11-118-5110-000-000-9551	SCHOOL SPECIALTY ECOMM/ANN	525.61	
					G	11-118-5990-000-000-9551	STAPLS7641099320000001/RACHELL	125.20	
					G	11-127-3220-022-510-3440	SOARING EAGLE HOTEL/MARY	151.13	
					G	11-127-3220-022-510-3440	SQ *MME/MARY WARRA	590.00	
					G	11-127-3220-022-510-3440	SOARING EAGLE HOTEL/MARY	151.13	
					G	11-127-3450-000-000-9349	XELLO/MARY WARRA	2,400.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	25.00	

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-3220-001-000-9611	MICHASSOCSA/JACQUELINE	275.00	
					G	11-221-3220-001-000-9611	BAV INN LODGE-	(184.30)	
					G	11-221-3220-001-000-9611	BAV INN LODGE-HOTEL/MELANIE	348.80	
					G	11-221-3220-001-000-9611	SQ *LA CREPE DU JOUR,/MELANIE	9.27	
					G	11-221-3220-011-000-9611	PAYPAL *OGACADEMIC/CATHRYN	527.00	
					G	11-221-3220-012-000-9611	PAYPAL *OGACADEMIC/CATHRYN	527.00	
					G	11-221-5110-001-000-9611	STAPLS7639888954000001/CATHRYN	82.48	
					G	11-222-3220-022-000-0000	MASL 51 CONFERENCE	319.11	
					G	11-222-5310-018-000-0000	DEMCO INC/TODD ERICKSON	277.41	
					G	11-222-5310-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	108.86	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	86.30	
					G	11-222-5310-022-000-0000	NOODLETOOLS, INC./KIMBERLY	432.00	
					G	11-222-5990-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	101.94	
					G	11-222-5990-020-000-0000	SAMS CLUB #6657/KIMBERLY	49.96	
					G	11-225-3450-000-000-0000	TELZIO* TELZIO 234193/LISA WHI	51.80	
					G	11-225-5990-000-000-0000	CDW GOVT #AA6BA1D/LISA WHITESI	960.00	
					G	11-225-5990-000-000-0000	AMAZON.COM*L25PN1F53/LISA	374.85	
					G	11-225-5990-000-000-0000	AMAZON.COM*ZT3YE2K71/LISA	113.35	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*ZT85V1Y50/LISA	75.75	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*O633494U3/LISA	139.10	
					G	11-225-5990-000-000-0000	AMAZON.COM*QW42L3MX3/LISA	16.16	
					G	11-225-5990-000-000-0000	AMZN MKTP US*KB9I98N53/LISA WH	498.94	
					G	11-225-5990-000-000-0000	CDW GOVT #AA7R55E/LISA WHITESI	1,771.90	
					G	11-225-5990-000-000-0000	AMAZON.COM*RK5WY7P81/LISA	464.75	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*RK7358PW1/LISA	187.80	
					G	11-229-7910-001-000-0000	BARKANDSTUFF.COM/THERA/KELLY	55.45	
					G	11-229-7910-001-000-0000	IN *DOG TRAINING ELITE/LAURA C	2,745.00	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-7910-000-000-0000	AMAZON PRIME*ZT9K59362/SHEILA	14.99	
					G	11-231-7910-000-000-0000	NOVI CONEY ISLAND/BENJAMIN MAI	37.56	
					G	11-231-7910-000-000-0000	FIRST WATCH - 0686/BENJAMIN MA	41.93	
					G	11-231-7910-000-000-0000	MISSION BBQ	48.47	
					G	11-232-3210-001-000-0000	METROPOLIS PARKING/BENJAMIN	42.00	
					G	11-232-3220-001-000-0000	MICHASSOCSA/SHEILA HOLLY	198.00	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5990-001-000-0000	SQ *FRESH STATE MARKET/SANDRA	3,000.00	
					G	11-232-7910-001-000-0000	LEOS CONEY ISLAND 11/BENJAMIN	32.14	
					G	11-232-7910-001-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	

Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-7910-001-000-0000	REMARKABLE/BENJAMIN MAINKA	2.99	
					G	11-232-7910-001-000-0000	BONEFISH 8303/BENJAMIN MAINKA	106.58	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	CERTIFIED MAIL ENVELOP/SHEILA	0.63	
					G	11-241-4910-014-000-0000	GFL - ENV (TWR NCF)/NANCY LASH	79.52	
					G	11-241-5910-014-000-0000	SCHOOL SPECIALTY	877.18	
					G	11-241-5910-014-000-0000	STAPLS7640761950000001/NANCY L	40.13	
					G	11-241-5910-014-000-0000	SCHOOL SPECIALTY	25.80	
					G	11-241-5910-018-000-0000	SCHOOL SPECIALTY	68.41	
					G	11-241-5910-022-000-0000	SAMSCLUB #6657/CHRISTINE HARRI	48.89	
					G	11-241-5990-011-000-0000	STERICYCLE INC/SHRED-I/LAKEISA	228.09	
					G	11-241-7410-020-000-0000	MAA/MARY ABRAHAM	78.00	
					G	11-241-7410-020-000-0000	GIMKIT/MARY WARRA	325.00	
					G	11-241-7410-022-000-0000	MASSP & MASC/MAHS/MARY	299.00	
					G	11-249-5990-022-000-0000	ULINE *SHIP SUPPLIES/MARY WAR	537.00	
					G	11-252-3220-001-000-0000	KC FRONT OFFICE/SANDRA BRASIL	278.20	
					G	11-252-3220-001-000-0000	BRAVO-LANSING/SANDRA BRASIL	43.02	
					G	11-252-3220-001-000-0000	MSBO/DEVIN KLING	220.00	
					G	11-252-3220-001-000-0000	MSBO/SANDRA BRASIL	220.00	
					G	11-252-5910-001-000-0000	STAPLS7641288519000001/BETH HE	709.80	
					G	11-252-7912-001-000-0000	IN *PRINT & MARKETING/BETH HEN	1,073.60	
					G	11-261-3220-060-000-0000	MSBO/ERIC HETTEL	115.00	
					G	11-261-4110-022-000-0000	REDFORD LOCK	60.00	
					G	11-261-4130-022-000-0000	FIRESTONE795267/JEFFREY	377.18	
					G	11-261-4130-022-000-0000	FIRESTONE795267/JEFFREY	20.11	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	185.25	
					G	11-261-5730-060-000-0000	WEINGARTZ/JASON GREAVES	679.12	
					G	11-261-5980-060-000-0000	RAY ELECTRIC NOVI/ROBERT	38.10	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	154.37	
					G	11-261-5980-060-000-0000	DECKER EQUIP SCHOOL	43.98	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	6.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2704/ROBERT	8.98	
					G	11-261-5990-060-000-0000	JCPENNEY 2920/EDWARD	170.65	
					G	11-261-5990-060-000-0000	JCPENNEY 2920/EDWARD	(170.65)	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/JASON	59.86	
					G	11-261-5991-018-000-0000	THE HOME DEPOT #2737/ROBERT	33.74	
					G	11-261-5991-060-000-0000	THE HOME DEPOT #2737/JASON	30.92	
					G	11-261-5991-060-000-0000	SAMSCLUB #6657/JASON GREAVES	157.83	

Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-003-000-0000	THE HOME DEPOT #2737/JASON	30.43	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/ROBERT	12.58	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/ROBERT	9.90	
					G	11-261-5992-011-000-0000	COCHRANE SUPPLY AND	219.08	
					G	11-261-5992-011-000-0000	GRAINGER/JASON GLINSKI	2,212.95	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/EDWARD	20.44	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/EDWARD	124.91	
					G	11-261-5992-012-000-0000	TRANE SUPPLY-113415/JASON GLIN	262.69	
					G	11-261-5992-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	27.66	
					G	11-261-5992-012-000-0000	DOWNRIVER REFRIG SUP	168.34	
					G	11-261-5992-012-000-0000	DECKER EQUIP SCHOOL	646.41	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/EDWARD	30.96	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	17.18	
					G	11-261-5992-012-000-0000	DECKER EQUIP SCHOOL	804.61	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	63.06	
					G	11-261-5992-013-000-0000	TRANE SUPPLY-113415/JASON GLIN	100.80	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/RUSSELL	29.64	
					G	11-261-5992-013-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	77.85	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/EDWARD	22.48	
					G	11-261-5992-014-000-0000	DECKER EQUIP SCHOOL	45.73	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/JEFFREY P	14.94	
					G	11-261-5992-014-000-0000	DOWNRIVER REFRIG SUP C/JASON	40.70	
					G	11-261-5992-014-000-0000	GREAT LAKES ACE HDWE/EDWARD	18.22	
					G	11-261-5992-015-000-0000	DOWNRIVER REFRIG SUP C/JASON	33.54	
					G	11-261-5992-015-000-0000	TRANE SUPPLY-113415/JASON GLIN	16.34	
					G	11-261-5992-015-000-0000	GRAINGER/JASON GLINSKI	68.60	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/EDWARD	(34.68)	
					G	11-261-5992-015-000-0000	MENARDS WIXOM MI/EDWARD	3.48	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/EDWARD	73.66	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/EDWARD	99.98	
					G	11-261-5992-018-000-0000	REDFORD LOCK COMPANY/JASON	50.00	
					G	11-261-5992-020-000-0000	AERO FILTER INC/NANCY TURNER	(5,699.76)	
					G	11-261-5992-020-000-0000	DECKER EQUIP SCHOOL	93.09	
					G	11-261-5992-020-000-0000	AERO FILTER INC/NANCY TURNER	4,975.01	
					G	11-261-5992-020-000-0000	RL DEPPMANN/JASON GLINSKI	441.00	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	209.80	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/EDWARD	24.97	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	51.59	

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	13.86	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JEFFREY P	27.26	
					G	11-261-5992-022-000-0000	REDFORD LOCK	(208.00)	
					G	11-261-5992-022-000-0000	REDFORD LOCK	208.00	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	21.60	
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/EDWARD	141.73	
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/EDWARD	477.39	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	29.77	
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/EDWARD	449.42	
					G	11-261-5992-022-000-0000	FASTENAL COMPANY	26.62	
					G	11-261-5992-022-000-0000	SHERWIN WILLIAMS 70119/JEFFREY	41.90	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	259.20	
					G	11-261-5992-022-000-0000	TRANE SUPPLY-	1,135.90	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	67.36	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	27.96	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	(16.47)	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	5.98	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	46.21	
					G	11-261-5992-022-000-0000	GRAINGER/JEFFREY POSHADLO	57.52	
					G	11-261-5992-022-000-0000	INDOOR COMFORT	63.38	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	37.92	
					G	11-261-5992-023-000-0000	GRAINGER/CHRISTOPHER JORDAN	71.62	
					G	11-261-5992-023-000-0000	GRAINGER/CHRISTOPHER JORDAN	77.10	
					G	11-261-5992-023-000-0000	GRAINGER/CHRISTOPHER JORDAN	25.70	
					G	11-261-5992-023-000-0000	RAY ELECTRIC NOVI/ROBERT	261.25	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	4,798.50	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	192.36	
					G	11-261-5992-060-000-0000	RAY ELECTRIC NOVI/ROBERT	(36.38)	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/EDWARD	36.16	
					G	11-261-5992-060-000-0000	RAY ELECTRIC NOVI/ROBERT	389.58	
					G	11-261-5992-060-000-0000	REDFORD LOCK COMPANY/JASON	155.00	
					G	11-261-5992-060-000-0000	BEST PLUMBING	189.59	
					G	11-261-5992-060-000-0000	THE LOCK PEOPLE/ERIC HETTEL	82.40	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	47.35	
					G	11-261-5992-060-000-0000	CONSERVA ELECTRIC	260.75	
					G	11-261-5992-060-000-0000	REDFORD LOCK COMPANY/JASON	45.00	
					G	11-261-5992-060-000-0000	REDFORD LOCK	100.00	
					G	11-261-5992-060-000-0000	REDFORD LOCK COMPANY/JASON	75.00	

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-001-000-0000	SITEONE LANDSCAPE	25.00	
					G	11-261-5993-011-000-0000	THE HOME DEPOT #2737/RUSSELL	8.41	
					G	11-261-5993-011-000-0000	THE UPS STORE 582/EDWARD	17.29	
					G	11-261-5993-011-000-0000	MILARCH NURSERY/JAMES FULAR	195.00	
					G	11-261-5993-012-000-0000	MILARCH NURSERY/JAMES FULAR	195.00	
					G	11-261-5993-012-000-0000	THE HOME DEPOT #2737/RUSSELL	8.41	
					G	11-261-5993-014-000-0000	THE HOME DEPOT #2737/RUSSELL	79.86	
					G	11-261-5993-015-000-0000	THE HOME DEPOT #2737/RUSSELL	8.41	
					G	11-261-5993-015-000-0000	MILARCH NURSERY/JAMES FULAR	195.00	
					G	11-261-5993-020-000-0000	MENARDS WIXOM MI/ROBERT	1.75	
					G	11-261-5993-020-000-0000	SHERWIN WILLIAMS 70119/JEFFREY	124.16	
					G	11-261-5993-020-000-0000	SITEONE LANDSCAPE	75.37	
					G	11-261-5993-020-000-0000	SITEONE LANDSCAPE	75.37	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	75.38	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	75.38	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	16.75	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	1,725.00	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	348.75	
					G	11-261-5993-060-000-0000	THE PIONEER	187.08	
					G	11-261-5993-060-000-0000	THE PIONEER	127.65	
					G	11-261-5993-060-000-0000	AMAZON	62.97	
					G	11-261-5993-060-000-0000	AMZN MKTP	104.83	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	699.25	
					G	11-261-5993-060-000-0000	SITEONE LANDSCAPE SUPP/JAMES	115.00	
					G	11-261-5993-060-000-0000	SITEONE LANDSCAPE SUPP/JAMES	39.98	
					G	11-271-3220-070-000-0000	NAPT CONF* 47TH	599.00	
					G	11-271-3220-070-000-0000	DELTA/CYNTHIA VALENTINE	537.96	
					G	11-271-5790-070-000-0000	ACE WELDING SUPPLY/THOMAS	74.10	
					G	11-271-5910-070-000-0000	AMAZON	99.98	
					G	11-271-5990-070-000-0000	SAMSClub #6657/CYNTHIA VALENTI	156.58	
					G	11-271-5990-070-000-0000	SAMS CLUB #6657/CYNTHIA VALENT	19.02	
					G	11-271-7410-070-000-0000	NATIONAL ASSOCIATION F/CYNTHIA	115.00	
					G	11-271-7910-070-000-0000	IN *MOTOR VEHICLE	378.00	
					G	11-271-7910-070-000-0000	OLIVE GARDEN 0021330/CYNTHIA V	47.70	
					G	11-282-7410-000-000-0000	MICHASSOCSA/GEORGE SIPPLE	200.00	
					G	11-283-3220-001-000-0000	OAKLAND SCHOOLS/DENISE	320.00	
					G	11-283-3220-001-000-0000	MSU PAYMENT ONLINE/DENISE	1,200.00	
					G	11-283-3220-001-000-0000	OAKLAND SCHOOLS/DENISE	(320.00)	

**Check Register**

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3450-000-000-0000	REMARKABLE/LAURA CARINO	29.00	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-293-5990-000-000-0000	ELITE SPORTSWEAR/DONALD	1,482.64	
					G	11-293-5990-000-000-0000	GREAT LAKES ACE HDWE/DONALD	26.58	
					G	11-293-5990-000-000-0000	SAMS CLUB #6657/DONALD	199.98	
					G	11-293-5999-000-000-0000	PY *QUICK SILVER MARKE/ASHLEY	175.00	
					G	11-293-7410-000-000-0000	MHSHCA/DONALD WATCHOWSKI	105.00	
					G	11-293-7410-000-000-0000	MICSA/ASHLEY BOOTZ	200.00	
					G	11-293-7910-000-000-0000	DAKTRONICS/DONALD	843.75	
					G	11-299-5990-000-000-0000	JOANN STORES #1933/JUSTIN JARV	93.98	
					G	11-351-5110-000-000-9551	STAPLS7639642787000001/RACHELL	281.27	
					G	11-351-5990-000-000-9551	NOVI HIGH SCHOOL/RACHELLE	585.00	
					G	11-351-7410-000-000-9551	SOM LARA CCLB LICENSE/STACEY J	125.00	
		J			21-118-5990-051-000-3430	Miscellaneous Supplies & Matl	169.90		
		J			21-118-5990-051-000-3430	PY *BLAKES LYON TOWNSH/ANN	468.00		
		J			21-118-5990-051-000-3430	PY *BIG FROG CUSTOM TS/ANN	286.20		
		J			21-118-5990-051-000-3430	STAPLS7640254867000003/RACHELL	27.82		
		I			21-122-5110-013-194-9300	AWL*PEARSON	4,265.00		
		J			21-131-3310-025-000-3310	PY *BLAKES LYON TOWNSH/DIANE	876.00		

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-131-3310-025-000-3310	PY *BLAKES LYON TOWNSH/DIANE	24.00	
					J	21-131-3310-025-000-3310	PY *BLAKES LYON TOWNSH/DIANE	912.00	
					J	21-131-5110-025-000-3310	SAMSClub.COM/DIANE HOSKINS	316.13	
					J	21-131-5210-025-000-3310	AMAZON.COM*ZT7BZ0VF0/DIANE	198.84	
					J	21-131-5210-025-000-3310	AMAZON MKTPLACE PMTS/DIANE	(30.66)	
					J	21-131-5210-025-000-3310	AMAZON MKTPLACE PMTS/DIANE	(30.66)	
					J	21-132-5110-025-000-3310	STAPLS7640478807000002/DIANE H	167.29	
					J	21-212-7910-022-000-2830	OAKLAND SCHOOLS/MARY WARRA	125.00	
					J	21-212-7910-022-000-2830	- ASCA -/MARY WARRA	129.00	
					J	21-212-7910-022-000-2830	OAKLAND SCHOOLS/MARY WARRA	(125.00)	
					J	21-212-7910-022-000-2830	- ASCA -/MARY WARRA	129.00	
					J	21-216-3220-025-000-3310	GTR - FOOD & BEV/SARAH	18.82	
					I	21-221-3220-000-000-9300	CRISIS PREVENTION INST/SHAILEE	5,759.16	
					F	21-221-3220-001-000-7660	EB *2024 SPECIAL POPUL/KELLI L	80.00	
					J	21-221-3220-025-000-3310	PARK PLACE HOTEL/SARAH	650.04	
					J	21-221-3220-025-000-3310	THE OMELETTE SHOPPE C/SARAH	23.61	
					J	21-221-3220-025-000-3310	THE OMELETTE SHOPPE C/SARAH	23.61	
					J	21-221-3220-025-000-3310	FIREFLY/SARAH KRAEMER	39.94	
					J	21-221-3220-025-000-3310	GTR - FOOD & BEV/SARAH	4.77	
					J	21-221-3220-025-000-3310	MINERVAS-BEACON	21.02	
					J	21-226-5910-025-000-3310	STAPLS7640478807000001/DIANE H	278.37	
					J	21-226-5910-025-000-3310	SAMSClub.COM/DIANE HOSKINS	592.54	
					I	21-226-5990-000-081-9300	TST*MASALA INDIAN KITC/SHAILEE	25.42	
					R	21-261-5993-060-000-9200	TARGET SPECIALTY PRODU/JAMES	116.25	
					R	21-261-5993-060-000-9200	TARGET SPECIALTY PRODU/JAMES	575.00	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/JEFFREY	41.39	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE	50.25	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE	50.25	
					J	21-283-3220-025-000-3310	MACAE/HANA CHARFI	900.00	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/EDWARD	49.41	
					S	41-261-4110-012-000-0000	BEST PLUMBING	822.77	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/EDWARD	25.12	
					S	41-261-4110-020-000-0000	REDFORD LOCK	919.00	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/JAMES	7.38	
					S	41-261-4110-022-000-0000	SITEONE LANDSCAPE SUPP/JAMES	40.32	
					S	41-261-4110-022-000-0000	SITEONE LANDSCAPE SUPP/JAMES	68.42	
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	965.25	
					S	41-261-4110-022-000-0000	THERMAL-NETICS/JASON GLINSKI	1,218.24	

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-023-000-0000	COCHRANE SUPPLY AND EN/JASON	55.28	
					A	61-296-7920-015-621-0000	MOLLY HAWKINS HOUSE	142.50	
					A	61-296-7920-015-621-0000	SCHOOL SPECIALTY	54.73	
					A	61-296-7920-018-616-0000	JOANN	50.20	
					A	61-296-7920-018-616-0000	JOANN	22.45	
					A	61-296-7920-018-616-0000	JOANN	67.35	
					A	61-296-7920-018-616-0000	JOANN	25.14	
					A	61-296-7920-018-616-0000	JOANN	79.84	
					A	61-296-7920-018-616-0000	JOANN	75.34	
					A	61-296-7920-018-616-0000	JOANN	44.90	
					A	61-296-7920-018-616-0000	JOANN	79.83	
					A	61-296-7920-018-616-0000	JOANN	111.84	
					A	61-296-7920-020-643-0000	THE HOME DEPOT #2737/JUSTIN JA	31.52	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	75.72	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	62.91	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	34.67	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	107.94	
					A	61-296-7920-020-675-0000	ADOBE *ADOBE/MARY ABRAHAM	21.19	
					A	61-296-7920-020-675-0000	SAMSCLUB #6657/ROBERT BAKER	96.66	
					A	61-296-7920-022-605-0000	COLLEGEBOARD*PRODUCTS/ALAIN	400.00	
					A	61-296-7920-022-605-0000	NYTIMES DISC*/ALAINA BROWN	4.00	
					A	61-296-7920-022-605-0000	TEXTBOOK WAREHOUSE/MARY	1,195.00	
					A	61-296-7920-022-605-0000	THE WEEK MAGAZINE/ALAINA	92.88	
					A	61-296-7920-022-605-0000	TEXTBOOK WAREHOUSE/MARY	218.40	
					A	61-296-7920-022-623-0000	SSP*LIVINGLEARNENRICH/MARY	220.00	
					A	61-296-7920-022-629-0000	FEVOINC*DETROITPISTONS/ASHLE	69.76	
					A	61-296-7920-022-629-0000	PARAMOUNT SIGNS/ASHLEY	40.00	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	838.50	
					A	61-296-7920-022-631-0000	ETSY.	24.99	
					A	61-296-7920-022-643-0000	JOANN STORES #1933/JUSTIN JARV	56.16	
					A	61-296-7920-022-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	19.96	
					A	61-296-7920-022-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	27.98	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	433.28	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	49.96	
					A	61-296-7920-022-646-0000	JOANN STORES #1933/JUSTIN JARV	26.12	
					A	61-296-7920-022-647-0000	BENITO S CAFE/MARY WARRA	53.99	
					A	61-296-7920-022-686-0000	AMAZON	119.94	
					A	61-296-7920-022-686-0000	AMAZON	5.99	

Check Register

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-686-0000	AMAZON	87.88	
					A	61-296-7920-022-686-0000	TST* NOTHING BUNDT CAK/RACHEL	126.50	
					A	61-296-7920-022-686-0000	AMAZON	137.44	
					A	61-296-7920-022-686-0000	AMAZON MKTPL*V74ST8II3/RACHEL	16.81	
					A	61-296-7920-022-686-0000	AMAZON	55.50	
					A	61-296-7920-022-686-0000	IN *PARTY PARADISE/MARY WARRA	744.68	
					A	61-296-7920-022-686-0000	AMAZON	94.49	
					A	61-296-7920-022-686-0000	AMAZON MKTPL*G89837LJ3/RACHEL	22.98	
					A	61-296-7920-022-686-0000	THE FLOWER ALLEY/RACHEL	201.79	
					A	61-296-7920-022-686-0000	AMAZON	561.25	
					A	61-296-7920-022-686-0000	SCHOOL SPECIALTY ECOMM/MARY	961.79	
					A	61-296-7920-022-686-0000	AMZN MKTP US*Z88EJ6320/RACHEL	27.99	
					A	61-296-7920-022-686-0000	AMAZON	62.23	
					A	61-296-7920-022-686-0000	AMAZON	171.46	
					A	61-296-7920-022-686-0000	PRIMO S PIZZA/RACHEL SCHYPINSK	368.50	
					A	61-296-7920-022-686-0000	SAMSCLUB.COM/MARY WARRA	500.42	
					A	61-296-7920-022-686-0000	AMAZON.COM*EE3ME8543/RACHEL	35.48	
					A	61-296-7920-022-686-0000	SAMSCLUB.COM/MARY WARRA	260.04	
					A	61-296-7920-022-686-0000	SAMS CLUB #6657/MARY WARRA	530.24	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	394.99	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	544.99	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	544.99	
					A	61-296-7920-022-691-0000	CUSTOMINK LLC/MARY WARRA	361.72	
					A	61-296-7920-022-748-0000	AMAZON MKTPL*475DU8YX3/KACY	18.33	
					A	61-296-7920-022-748-0000	AMAZON MKTPL*GZ5JE7SX3/KACY	262.62	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	161.01	
					A	61-296-7920-022-748-0000	SHIPT* TIP 314965706/KACY BYRO	5.00	
					A	61-296-7920-022-748-0000	AMAZON MKTPL*ST8X18J13/KACY	157.29	
					A	61-296-7920-022-748-0000	AMAZON MKTPL*Z89GI7061/KACY	86.85	
					A	61-296-7920-022-748-0000	AMAZON MKTPL*ZT0RX2A71/KACY	122.29	
					A	61-296-7920-022-748-0000	IC* INSTACART*SUBSCRIP/KACY BY	99.00	
					A	61-296-7920-022-775-0000	PY *BLAKES LYON	83.65	
					A	61-296-7920-022-775-0000	PY *BLAKES LYON	119.50	
					A	61-296-7920-022-775-0000	COTTAGE INN - NOVI/CHRISTINE H	230.82	
					A	61-296-7920-022-801-0000	SAMSCLUB #6657/ASHLEY BOOTZ	581.16	
					A	61-296-7920-022-801-0000	GUS WORLD FAMOUS	881.30	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/BARBARA	62.00	
					A	61-296-7920-022-801-0000	KROGER #632/BARBARA	50.43	

**Check Register**

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Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-801-0000	JIMMY JOHNS - 396/BARBARA MCDO	58.75	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	18.63	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/ASHLEY	79.00	
					A	61-296-7920-022-801-0000	EZCATER*BURGER 21/BARBARA	686.53	
					A	61-296-7920-022-801-0000	TROPICAL SMOOTHIE	105.65	
					A	61-296-7920-022-801-0000	MISSION BBQ	736.10	
					A	61-296-7920-022-801-0000	EA GRAPHICS/DONALD	767.76	
					A	61-296-7920-022-801-0000	SAMSClub #6657/BARBARA	93.29	
					A	61-296-7920-022-804-0000	BIG CAT BASKETBALL/BARBARA	834.70	
					A	61-296-7920-022-809-0000	VSN PHOTO/BARBARA MCDUGALL	378.00	
					A	61-296-7920-022-810-0000	SPORTDECALS/BARBARA	1,147.58	
					A	61-296-7920-022-810-0000	SPORTDECALS/BARBARA	1,112.26	
					A	61-296-7920-022-810-0000	SP SHOCK DOCTOR/DONALD	1,524.80	
					A	61-296-7920-022-820-0000	MICSA/ASHLEY BOOTZ	240.00	
					A	61-296-7920-022-827-0000	SQ *HURRICANE	25.78	
					A	61-296-7920-022-827-0000	SQ *HURRICANE	35.00	
					A	61-296-7920-025-607-0000	NORTHVILLE CM FOUNDATI/DIANE H	288.00	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	166.96	
					A	61-296-7920-025-607-0000	ORG SUB FEE/DIANE HOSKINS	(417.13)	
					A	61-296-7920-025-607-0000	PAYPAL *N HIST SOC/DIANE HOSKI	30.00	
					A	61-296-7920-025-607-0000	CC* CRUMBL NOVI/HANA CHARFI	16.98	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	551.05	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/DIANE H	(7.00)	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	200.00	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/DIANE H	53.47	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 P/DIANE H	6.77	
					A	61-296-7920-041-655-0000	SAMS CLUB #6657/ANN HANSEN	222.96	
					A	61-296-7920-099-960-0000	GOBILDA/ASHLEY BOOTZ	1,307.78	
					A	61-296-7920-099-964-0000	GOBILDA/ASHLEY BOOTZ	1,865.40	
					A	61-296-7920-099-968-0000	ANDY MARK INC/ASHLEY BOOTZ	503.95	
					A	61-296-7920-099-976-0000	PITSCO EDUCATION LLC/ASHLEY	583.09	
					A	61-296-7920-099-976-0000	ANDY MARK INC/ASHLEY BOOTZ	503.95	
					A	61-296-7920-099-976-0000	LEGO/ASHLEY BOOTZ	227.95	
					A	61-296-7920-099-978-0000	TST*BROME MODERN	499.14	
					A	61-296-7920-099-978-0000	SAMSClub.COM/MARY WARRA	39.44	
					A	61-296-7920-099-984-0000	LEGO/ASHLEY BOOTZ	146.90	128,145.35

**Sub Total: \$128,145.35**

**ACH CHECKS**

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00001	10/09/24	13092	VSC INC	11291 C	G	11-225-4120-000-000-0000	Equipment Repairs &	375.00	375.00
A00002	10/09/24	18004	SONITROL GREAT LAKES -	11341 C	G	11-261-4910-060-000-0000	Other Purchased Serv	5,785.53	5,785.53
A00003	10/09/24	21687	SECOND TRIOLOGY LLC	11426 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	10,677.50	10,677.50
A00004	10/16/24	10748	MCCARTHY & SMITH INC	11489 C	X	41-456-6225-018-000-9040	BUILDING IMPROVEMENT	1,105,636.01	
				11489 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	229,521.22	1,335,157.23
A00005	10/16/24	18683	DABERKO LLC	11575 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,106.00	1,106.00
A00006	10/16/24	21687	SECOND TRIOLOGY LLC	11525 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	9,983.75	9,983.75
A00007	10/24/24	10748	MCCARTHY & SMITH INC	11731 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	85.40	
				11731 C	Q	41-456-6225-011-000-9044	BUILDING IMPROVEMENT	683.23	
				11731 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	701.57	
				11731 C	Q	41-456-6225-013-000-9044	BUILDING IMPROVEMENT	2,833.84	
				11731 C	Q	41-456-6225-014-000-9044	BUILDING IMPROVEMENT	597.83	
				11731 C	Q	41-456-6225-015-000-9044	BUILDING IMPROVEMENT	683.23	
				11731 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	170.80	
				11728 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	693,915.49	
				11731 C	Q	41-456-6225-020-000-9044	BUILDING IMPROVEMENT	1,451.86	
				11731 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	38,918.08	
				11729 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	298,927.43	
				11731 C	Q	41-456-6225-052-000-9044	BUILDING IMPROVEMENT	512.43	
				11731 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	3,020.36	
				11731 C	Q	41-456-6225-070-000-9044	BUILDING IMPROVEMENT	1,231.74	1,043,733.29
A00008	10/24/24	11047	POWER VAC OF MICHIGAN LLC	11649 C	S	41-261-4110-014-000-0000	Bldg & Land Repairs	7,485.00	7,485.00
A00009	10/24/24	11125	FIRE SYSTEMS OF MICHIGAN INC	11661 C	G	11-261-4120-001-000-0000	Equipment Repairs &	182.75	
				11663 C	G	11-261-4120-012-000-0000	Equipment Repairs &	308.75	
				11664 C	G	11-261-4120-012-000-0000	Equipment Repairs &	245.75	
				11665 C	G	11-261-4120-013-000-0000	Equipment Repairs &	225.00	
				11666 C	G	11-261-4120-013-000-0000	Equipment Repairs &	238.75	
				11667 C	G	11-261-4120-014-000-0000	Equipment Repairs &	138.00	
				11668 C	G	11-261-4120-014-000-0000	Equipment Repairs &	225.00	
				11662 C	G	11-261-4120-023-000-0000	Equipment Repairs &	57.70	1,621.70
A00010	10/24/24	11835	ARBITER TRUST ACCOUNT	11697 C	G	11-293-3190-000-000-0000	ARBITER DEPOSIT ACCO	45,000.00	45,000.00
A00011	10/24/24	12656	PEDIATRIC HEALTH CONSULTANTS	11631 C	I	21-213-3131-000-000-9300	Contracted Services	34,266.31	34,266.31
A00012	10/24/24	16574	PREMIER RELOCATIONS LLC	11669 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	450.00	450.00
A00013	10/24/24	20382	ADVANCED TURF SOLUTIONS INC	11647 C	G	11-261-5993-018-000-0000	Grounds Supplies	222.90	
				11647 C	G	11-261-5993-020-000-0000	Grounds Supplies	222.90	
				11647 C	G	11-261-5993-022-000-0000	Grounds Supplies	222.90	
				11647 C	R	21-261-5993-060-000-9200	Grounds Supplies	222.90	891.60
A00014	10/24/24	20462	ENTECH MEDICAL STAFFING	11698 C	I	21-213-3130-000-000-9300	Contracted Services	1,944.00	1,944.00

### Check Register

Type of Checks: All

Date Range: 10/01/2024 to 10/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00015	10/24/24	21521	PEOPLE DRIVEN TECHNOLOGY	11290 C	Q	41-456-3190-000-000-9044	Other Professional &	31,904.00	
				11686 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	2,986.00	34,890.00
A00016	10/24/24	21687	SECOND TRILOGY LLC	11706 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	6,687.50	6,687.50
A00017	10/30/24	12219	J.W. PEPPER & SON INC	11829 C	G	11-112-5113-020-000-9123	Teach Supp Oth Inst	6.00	
				11845 C	G	11-112-5113-020-000-9123	Teach Supp Oth Inst	53.99	59.99
A00018	10/30/24	20462	ENTECH MEDICAL STAFFING	11843 C	I	21-213-3130-000-000-9300	Contracted Services	2,160.00	2,160.00
A00019	10/30/24	21521	PEOPLE DRIVEN TECHNOLOGY	11289 C	Q	41-456-3190-000-000-9044	Other Professional &	13,256.00	13,256.00
A00020	10/30/24	21687	SECOND TRILOGY LLC	11956 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	5,766.00	5,766.00
							<b>Sub Total:</b>	<b>\$2,561,296.40</b>	
							<b>Register Total:</b>	<b>\$8,458,340.18</b>	

JP MORGAN/CHASE	PCARD CYCLE 10/1/24-10/31/2024			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT
ALAINA BROWN	11-113-5212-022-000-9611	8.12	10/10/2024	707PIN* HAESE MATHEMAT
ALAINA BROWN	61-296-7920-022-605-0000	4.00	10/22/2024	NYTIMES DISC*
ALAINA BROWN	11-221-3222-001-000-9611	200.00	10/23/2024	SQ *IB SCHOOLS OF MICH
<b>ALAINA BROWN Total</b>		212.12		
AMANDA SQUIRES	21-218-5111-000-063-9300	775.75	10/15/2024	AWL*PEARSON EDUCATION
AMANDA SQUIRES	21-218-5111-000-063-9300	350.00	10/16/2024	AWL*PEARSON EDUCATION
<b>AMANDA SQUIRES Total</b>		1125.75		
ANN HANSEN	11-118-5110-000-000-9551	-485.05	10/07/2024	SCHOOL SPECIALTY ECOMM
ANN HANSEN	11-118-5110-000-000-9551	-40.56	10/07/2024	SCHOOL SPECIALTY ECOMM
ANN HANSEN	11-118-3220-000-000-9551	60.00	10/21/2024	OAKLAND SCHOOLS
<b>ANN HANSEN Total</b>		-465.61		
ASHLEY BOOTZ	61-296-7920-022-805-0000	20.98	10/02/2024	ETSY.COM*THEOLDBARNPRI
ASHLEY BOOTZ	61-296-7920-022-801-0000	179.12	10/10/2024	SAMS CLUB #6657
ASHLEY BOOTZ	11-293-5910-000-000-0000	20.45	10/10/2024	WM SUPERCENTER #5893
ASHLEY BOOTZ	61-296-7920-020-893-0000	116.79	10/11/2024	BENITO S CAFE
ASHLEY BOOTZ	61-296-7920-020-893-0000	294.91	10/21/2024	BENITO S CAFE
ASHLEY BOOTZ	61-296-7920-022-801-0000	8.46	10/28/2024	BUSCH'S #1205
<b>ASHLEY BOOTZ Total</b>		640.71		
ASHLEY ZARDUS	11-113-3511-022-000-0000	32.96	10/22/2024	CVS/PHARMACY #08002
<b>ASHLEY ZARDUS Total</b>		32.96		
BARBARA MCDUGALL	61-296-7920-022-827-0000	122.50	10/01/2024	SQ *HURRICANE GRAPHICS
BARBARA MCDUGALL	61-296-7920-022-801-0000	713.69	10/14/2024	EZCATER*FIREHOUSE SUBS
BARBARA MCDUGALL	61-296-7920-022-801-0000	113.94	10/15/2024	MARIA S ITALIAN BAKERY
BARBARA MCDUGALL	11-293-7410-000-000-0000	37.23	10/17/2024	MWLCA
BARBARA MCDUGALL	61-296-7920-022-823-0000	420.00	10/17/2024	VSN PHOTO
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	61-296-7920-022-823-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	61-296-7920-022-842-0000	274.60	10/24/2024	BENITO S CAFE
BARBARA MCDUGALL	61-296-7920-022-801-0000	48.06	10/28/2024	HOBBY-LOBBY #645
BARBARA MCDUGALL	11-293-7410-000-000-0000	311.50	10/28/2024	MHSHCA
BARBARA MCDUGALL	61-296-7920-022-810-0000	1112.37	10/28/2024	SPORTDECALS
BARBARA MCDUGALL	61-296-7920-020-893-0000	91.64	10/30/2024	BENITO S CAFE
BARBARA MCDUGALL	61-296-7920-022-801-0000	909.25	10/30/2024	FAMOUS DAVES - MI - MO
BARBARA MCDUGALL	61-296-7920-022-801-0000	181.85	10/31/2024	FAMOUS DAVES - MI - MO
<b>BARBARA MCDUGALL Total</b>		6516.63		
BENJAMIN MAINKA	11-232-7910-001-000-0000	3287.85	10/03/2024	REMARKABLE
BENJAMIN MAINKA	11-231-3220-000-000-0000	87.53	10/07/2024	TST*SEDONA TAPHOUSE -
BENJAMIN MAINKA	11-232-5410-001-000-0000	35.00	10/08/2024	GAN*DETNEWS/FREE PRESS
BENJAMIN MAINKA	11-231-3220-000-000-0000	47.57	10/10/2024	FIRST WATCH - 0686
BENJAMIN MAINKA	11-231-3220-000-000-0000	51.18	10/14/2024	MISSION BBQ NORTHVILLE
BENJAMIN MAINKA	11-231-7910-000-000-0000	29.00	10/15/2024	REMARKABLE
BENJAMIN MAINKA	11-232-7410-001-000-0000	20.00	10/21/2024	OPENAI *CHATGPT SUBSCR
BENJAMIN MAINKA	11-231-3220-000-000-0000	66.43	10/22/2024	CHEESECAKE TWELVE OAKS
BENJAMIN MAINKA	11-232-3220-001-000-0000	36.40	10/30/2024	TST*CHOPPED OLIVE
<b>BENJAMIN MAINKA Total</b>		3660.96		
BETH HENDERSON	11-241-5910-020-000-0000	259.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-018-000-0000	259.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-013-000-0000	61.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-012-000-0000	159.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-014-000-0000	110.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-015-000-0000	60.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	21-226-5910-025-000-3310	60.11	10/25/2024	IN *PRINT & MARKETING

BETH HENDERSON	21-226-5910-025-000-3310	59.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-252-5910-001-000-0000	394.12	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-252-5910-001-000-0000	65.10	10/29/2024	STAPLS7644123049000001
<b>BETH HENDERSON Total</b>		<b>1487.10</b>		
BETHANY BRATNEY	11-222-5310-022-00-0000	18.09	10/03/2024	FOLLETT CONTENT SOLUTI
BETHANY BRATNEY	11-222-7410-022-000-0000	252.00	10/18/2024	AMERLIBASSOC ECOMMERCE
<b>BETHANY BRATNEY Total</b>		<b>270.09</b>		
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	119.95	10/10/2024	DIDAX INC
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	44.87	10/10/2024	STAPLS7642537554000001
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	38.78	10/17/2024	STAPLS7643059653000001
CATHRYN LOEFFLER-PARK	11-221-7910-001-000-9611	41.53	10/22/2024	PANERA BREAD #600667 O
CATHRYN LOEFFLER-PARK	11-221-7910-001-000-9611	19.46	10/22/2024	WM SUPERCENTER #5893
<b>CATHRYN LOEFFLER-PARK Total</b>		<b>1364.59</b>		
CHRISTINE HARRIS	61-296-7920-022-674-0000	59.78	10/08/2024	SAMSCLUB #6657
CHRISTINE HARRIS	61-296-7920-022-674-0000	238.39	10/23/2024	SAMS CLUB #6657
CHRISTINE HARRIS	61-296-7920-022-775-0000	29.98	10/28/2024	DD/BR #336551
CHRISTINE HARRIS	61-296-7920-022-674-0000	45.08	10/29/2024	SAMSCLUB #6657
CHRISTINE HARRIS	61-296-7920-022-674-0000	408.48	10/30/2024	PANERA BREAD #608009 O
<b>CHRISTINE HARRIS Total</b>		<b>781.71</b>		
CHRISTOPHER JORDAN	41-261-4110-022-000-0000	2182.18	10/02/2024	GRAINGER
CHRISTOPHER JORDAN	11-261-5992-015-000-0000	54.04	10/07/2024	THE HOME DEPOT #2737
CHRISTOPHER JORDAN	11-261-5980-060-000-0000	55.98	10/08/2024	HARBOR FREIGHT TOOLS 6
CHRISTOPHER JORDAN	11-261-5990-060-000-0000	21.98	10/08/2024	HARBOR FREIGHT TOOLS 6
CHRISTOPHER JORDAN	11-261-5992-023-000-0000	-71.60	10/09/2024	GRAINGER
CHRISTOPHER JORDAN	41-261-4110-022-000-0000	3882.67	10/16/2024	TRANE SUPPLY-113415
CHRISTOPHER JORDAN	11-261-5990-060-000-0000	47.80	10/18/2024	THE HOME DEPOT #2737
<b>CHRISTOPHER JORDAN Total</b>		<b>6173.05</b>		
CLAIRE SCHURIG	61-296-7920-022-620-0000	39.99	10/02/2024	PREMIUM MU* TRIAL OVER
CLAIRE SCHURIG	61-296-7920-022-620-0000	490.00	10/03/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/10/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/10/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/11/2024	MSVMA
CLAIRE SCHURIG	11-113-7410-022-000-0000	400.00	10/11/2024	VARSITYVOCALS.COM
CLAIRE SCHURIG	61-296-7920-022-620-0000	47.17	10/15/2024	CUSTOMINK GROUPS
CLAIRE SCHURIG	11-113-7410-022-000-0000	560.00	10/15/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	270.13	10/16/2024	AMAZON MKTPL*5A6N59E53
CLAIRE SCHURIG	61-296-7920-022-620-0000	6.69	10/16/2024	CUSTOMINK LLC
CLAIRE SCHURIG	61-296-7920-022-620-0000	490.91	10/22/2024	CUSTOMINK LLC
CLAIRE SCHURIG	11-113-5116-022-000-9122	37.24	10/22/2024	J.W. PEPPER
CLAIRE SCHURIG	11-113-5116-022-000-9122	6.20	10/22/2024	J.W. PEPPER
CLAIRE SCHURIG	11-113-5116-022-000-9122	7.20	10/22/2024	J.W. PEPPER
<b>CLAIRE SCHURIG Total</b>		<b>2400.53</b>		
CYNTHIA VALENTINE	11-271-3220-070-000-0000	65.00	10/01/2024	FSP*VALETCONNECTIONS
CYNTHIA VALENTINE	11-271-3220-070-000-0000	27.41	10/04/2024	LYFT *RIDE THU 10PM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	20.00	10/07/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3220-070-000-0000	16.02	10/07/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3220-070-000-0000	15.24	10/08/2024	LYFT *RIDE MON 11AM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	11.56	10/08/2024	LYFT *RIDE MON 12PM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	20.00	10/08/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3229-070-000-0000	1203.87	10/09/2024	WYNDHAM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	-10.00	10/10/2024	FSP*VALETCONNECTIONS
CYNTHIA VALENTINE	11-271-7910-070-000-0000	-756.00	10/11/2024	IN *MOTOR VEHICLE NETW
CYNTHIA VALENTINE	11-271-3220-070-000-0000	51.55	10/18/2024	SQ *MICHIGAN ASSN FOR
CYNTHIA VALENTINE	11-271-7910-070-000-0000	88.34	10/21/2024	SAMSCLUB.COM
CYNTHIA VALENTINE	11-271-5910-070-000-0000	65.79	10/28/2024	AMAZON MKTPL*OK5DY9NK3

CYNTHIA VALENTINE	11-271-5910-070-000-0000	81.53	10/28/2024	STAPLS764375613800001
CYNTHIA VALENTINE	11-271-7910-070-000-0000	77.38	10/30/2024	NOVI CONEY ISLAND
CYNTHIA VALENTINE	11-271-7910-070-000-0000	60.04	10/31/2024	TST*PICASSO DELI NOVI
<b>CYNTHIA VALENTINE Total</b>		<b>1037.73</b>		
DIANE HOSKINS	61-296-7920-025-607-0000	278.00	10/03/2024	EZCATER*BIG TOMMYS PAR
DIANE HOSKINS	61-296-7920-025-607-0000	110.98	10/04/2024	EZCATER*ON THE BORDER
DIANE HOSKINS	21-131-3310-025-000-3310	95.00	10/07/2024	SQ *NORTHVILLE HISTORI
DIANE HOSKINS	61-296-7920-025-607-0000	131.01	10/08/2024	BENITO S CAFE
DIANE HOSKINS	21-131-3450-025-000-3310	4455.00	10/14/2024	PAYPAL *PIFERBRIGHA
DIANE HOSKINS	21-132-5110-025-000-3310	212.94	10/21/2024	STAPLS7908246819000001
DIANE HOSKINS	21-131-5210-025-000-3310	273.75	10/24/2024	CAMBRIDGE UNIV PRESS
DIANE HOSKINS	61-296-7920-025-607-0000	90.73	10/29/2024	PANERA BREAD #608009 O
DIANE HOSKINS	61-296-7920-025-607-0000	65.74	10/30/2024	PANERA BREAD #608009 O
DIANE HOSKINS	61-296-7920-025-607-0000	682.06	10/30/2024	SAMSCLUB.COM
<b>DIANE HOSKINS Total</b>		<b>6395.21</b>		
DONALD WATCHOWSKI	11-293-7410-000-000-0000	206.28	10/03/2024	AFFINITY GATEWAY
DONALD WATCHOWSKI	11-293-5990-000-000-0000	370.00	10/16/2024	DAKTRONICS
DONALD WATCHOWSKI	61-296-7920-022-814-0000	1165.58	10/18/2024	A WISH COME TRUE
DONALD WATCHOWSKI	61-296-7920-022-810-0000	-4283.32	10/18/2024	GAME DAY SKINZ
DONALD WATCHOWSKI	11-293-7410-000-000-0000	480.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	672.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	-30.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	28.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	61-296-7920-022-814-0000	132.82	10/23/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	61-296-7920-022-814-0000	110.03	10/23/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	61-296-7920-022-810-0000	235.58	10/28/2024	BETTER BRACES
DONALD WATCHOWSKI	61-296-7920-022-805-0000	147.24	10/28/2024	COUNTRY INN BY CARLSON
DONALD WATCHOWSKI	61-296-7920-022-814-0000	36.29	10/28/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	11-293-5997-000-000-0000	-150.00	10/28/2024	GKELITE
DONALD WATCHOWSKI	61-296-7920-022-814-0000	764.00	10/28/2024	PY *BIG FROG CUSTOM TS
DONALD WATCHOWSKI	11-293-5990-000-000-0000	159.92	10/31/2024	THE HOME DEPOT #2727
<b>DONALD WATCHOWSKI Total</b>		<b>44.42</b>		
EDWARD DUQUETTE	11-261-5992-022-000-0000	-448.26	10/03/2024	PARTS TOWN, LLC
EDWARD DUQUETTE	11-261-5992-052-000-0000	11.44	10/09/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-011-000-0000	30.00	10/11/2024	REDFORD LOCK COMPANY
EDWARD DUQUETTE	41-261-4110-014-000-0000	181.88	10/11/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-022-000-0000	37.00	10/15/2024	ABC SUPPLY 372
EDWARD DUQUETTE	11-261-5992-022-000-0000	38.61	10/17/2024	ALL SURFACES WIXOM 187
EDWARD DUQUETTE	11-261-5980-060-000-0000	86.32	10/21/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-020-000-0000	242.15	10/23/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-018-000-0000	7.38	10/25/2024	GREAT LAKES ACE HDWE
EDWARD DUQUETTE	41-261-4110-022-000-0000	90.29	10/31/2024	BEST MATERI
EDWARD DUQUETTE	11-261-5980-060-000-0000	100.62	10/31/2024	LAWSON PRODUCTS
EDWARD DUQUETTE	11-261-5992-020-000-0000	186.57	10/31/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-020-000-0000	15.11	10/31/2024	THE HOME DEPOT #2737
<b>EDWARD DUQUETTE Total</b>		<b>579.11</b>		
ERIC HETTEL	41-261-4110-015-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-022-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-013-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-012-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-011-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-023-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	11-261-5993-011-000-0000	1112.68	10/21/2024	PARKINGZONE
<b>ERIC HETTEL Total</b>		<b>4170.28</b>		
ERIN HARBAR	11-113-5112-022-000-0000	171.76	10/04/2024	DBC*BLICK ART MATERIAL
ERIN HARBAR	11-113-5112-022-000-0000	35.85	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	40.00	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	-40.00	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	136.36	10/07/2024	DBC*BLICK ART MATERIAL
ERIN HARBAR	11-113-5112-022-000-0000	120.43	10/11/2024	DBC*BLICK ART MATERIAL

ERIN HARBAR	11-113-5112-022-000-0000	60.00	10/14/2024	SP SHEFFIELD POTTERY I
ERIN HARBAR	11-113-5112-022-000-0000	13.75	10/21/2024	DOLLAR TREE
ERIN HARBAR	11-113-5112-022-000-0000	70.55	10/24/2024	UTRECHT ART 8004471892
ERIN HARBAR	11-113-5117-022-000-0000	13.50	10/28/2024	EDPUZZLE PRO TEACHER
<b>ERIN HARBAR Total</b>		<b>622.20</b>		
GEORGE SIPPLE	11-282-3220-000-000-0000	150.00	10/18/2024	MICHASSOCSA
<b>GEORGE SIPPLE Total</b>		<b>150.00</b>		
HANA CHARFI	21-226-3220-025-000-3310	105.00	10/02/2024	MITESOL
HANA CHARFI	21-226-3220-025-000-3310	20.00	10/04/2024	MITESOL
HANA CHARFI	21-221-3220-025-000-3310	565.00	10/17/2024	MITESOL
<b>HANA CHARFI Total</b>		<b>690.00</b>		
HEATHER SINANIS	61-296-7920-015-621-0000	22.74	10/31/2024	SCHOOL SPECIALTY ECOMM
<b>HEATHER SINANIS Total</b>		<b>22.74</b>		
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	13.43	10/11/2024	BLUE CHIP HOTEL & CASI
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	23.61	10/15/2024	SHANTY CREEK RESORT
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	23.56	10/15/2024	TST* THE NEST
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	176.17	10/17/2024	SHANTY CREEK RESORTS -
<b>JACQUELINE ABRAHAM Total</b>		<b>236.77</b>		
JACQUELINE BOBOIGE	11-125-3224-014-000-9611	30.00	10/03/2024	WWW.THRIVINGMINDSBEHAV
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	316.00	10/07/2024	APPLE SPICE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	48.48	10/07/2024	PANERA BREAD #600667 O
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	199.93	10/08/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	50.95	10/08/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	144.99	10/16/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	5.49	10/16/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	26.61	10/16/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	-5.82	10/17/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	23.98	10/18/2024	TIM HORTONS #915143
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	104.93	10/22/2024	JETS PIZZA - MI-150
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	2.70	10/22/2024	KROGER #632
JACQUELINE BOBOIGE	11-221-5910-001-000-9611	45.36	10/28/2024	STAPLS7643981433000001
<b>JACQUELINE BOBOIGE Total</b>		<b>993.60</b>		
JAMES FULAR	11-261-5993-001-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-023-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-052-000-0000	46.57	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-022-000-0000	310.47	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-020-000-0000	155.23	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-018-000-0000	232.85	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-011-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-015-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-013-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-060-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-070-000-0000	7.75	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-001-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-023-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-052-000-0000	20.80	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-022-000-0000	656.17	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-020-000-0000	69.33	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-018-000-0000	104.00	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-012-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-011-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-015-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-013-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-060-000-0000	3.44	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-070-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	21-261-5993-060-000-9200	172.50	10/30/2024	TARGET SPECIALTY PRODU
<b>JAMES FULAR Total</b>		<b>2374.25</b>		

JAMES VANEIZENGA	11-113-5117-022-000-9122	168.37	10/07/2024	LUCKS MUSIC LIBRARY IN
JAMES VANEIZENGA	11-113-5117-022-000-9122	69.62	10/14/2024	LUCKS MUSIC LIBRARY IN
<b>JAMES VANEIZENGA Total</b>		237.99		
JASON GLINSKI	11-261-5992-011-000-0000	185.48	10/03/2024	DOWNRIVER REFRIG SUP C
JASON GLINSKI	11-261-5980-060-000-0000	34.45	10/04/2024	THE HOME DEPOT #2737
JASON GLINSKI	11-261-5992-022-000-0000	1242.64	10/08/2024	RL DEPPMANN
JASON GLINSKI	11-261-5992-015-000-0000	-68.58	10/09/2024	GRAINGER
JASON GLINSKI	11-261-5992-022-000-0000	248.52	10/10/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-022-000-0000	-80.03	10/10/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-022-000-0000	32.83	10/11/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-012-000-0000	-63.04	10/14/2024	GRAINGER
JASON GLINSKI	11-261-5980-060-000-0000	20.97	10/21/2024	THE HOME DEPOT #2737
JASON GLINSKI	11-261-5992-012-000-0000	7.78	10/25/2024	DOWNRIVER REFRIG SUP C
JASON GLINSKI	11-261-5992-012-000-0000	46.27	10/28/2024	TRANE SUPPLY-113415
<b>JASON GLINSKI Total</b>		1607.29		
JASON GREAVES	11-261-5730-060-000-0000	494.95	10/01/2024	SERRA FORD FARMINGTON
JASON GREAVES	11-261-5992-060-000-0000	19.16	10/01/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5992-060-000-0000	235.20	10/01/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5730-060-000-0000	704.14	10/02/2024	FIRESTONE795267
JASON GREAVES	11-261-5730-060-000-0000	-39.86	10/03/2024	FIRESTONE795267
JASON GREAVES	11-261-5993-060-000-0000	5.99	10/07/2024	MENARDS WIXOM MI
JASON GREAVES	11-261-4120-060-000-0000	96.05	10/10/2024	FIRESTONE795267
JASON GREAVES	11-261-5993-014-000-0000	81.08	10/11/2024	THE HOME DEPOT #2737
JASON GREAVES	11-261-5993-060-000-0000	10.50	10/11/2024	THE HOME DEPOT #2737
JASON GREAVES	11-261-5993-014-000-0000	-29.90	10/14/2024	THE HOME DEPOT #2737
JASON GREAVES	41-261-4110-020-000-0000	445.83	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	41-261-4110-013-000-0000	22.92	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	11-261-5980-060-000-0000	69.98	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	11-261-5730-060-000-0000	489.16	10/21/2024	FIRESTONE795267
JASON GREAVES	11-261-5980-060-000-0000	112.50	10/24/2024	COUGAR SALES AND RENTA
JASON GREAVES	41-261-4110-022-000-0000	968.28	10/25/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	41-261-4110-022-000-0000	1914.24	10/25/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5730-060-000-0000	651.71	10/28/2024	BECKS TRAILER SUPERSTO
JASON GREAVES	11-261-5993-060-000-0000	84.19	10/28/2024	MENARDS WIXOM MI
<b>JASON GREAVES Total</b>		6336.12		
JEFFREY POSHADLO	11-261-5993-014-000-0000	14.94	10/02/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-011-000-0000	9.12	10/07/2024	THE HOME DEPOT #2704
JEFFREY POSHADLO	11-261-5980-060-000-0000	56.98	10/16/2024	GREAT LAKES ACE HDWE
JEFFREY POSHADLO	11-261-5980-060-000-0000	139.94	10/16/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	41-261-4110-022-000-0000	114.95	10/17/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5980-060-000-0000	95.94	10/21/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-023-000-0000	186.89	10/24/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-020-000-0000	29.94	10/24/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-023-000-0000	25.94	10/28/2024	THE HOME DEPOT #2737
<b>JEFFREY POSHADLO Total</b>		674.64		
JUSTIN JARVIS	61-296-7920-020-643-0000	910.00	10/02/2024	DRAMATISTS PLAY SERV
JUSTIN JARVIS	61-296-7920-022-646-0000	25.11	10/14/2024	MENARDS WIXOM MI
JUSTIN JARVIS	61-296-7920-020-643-0000	473.00	10/14/2024	PAYPAL *TWSHIRTS
JUSTIN JARVIS	61-296-7920-020-643-0000	9.98	10/18/2024	JOANN STORES #1933
<b>JUSTIN JARVIS Total</b>		1418.09		
KACY BYRON	61-296-7920-022-748-0000	50.79	10/09/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	140.16	10/09/2024	SHIPT* ORDER
KACY BYRON	11-113-5117-022-000-0000	63.62	10/11/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	68.76	10/11/2024	SHIPT* ORDER
KACY BYRON	61-296-7920-022-748-0000	5.00	10/11/2024	SHIPT* TIP 321550797
KACY BYRON	11-113-5117-022-000-0000	143.17	10/15/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	52.07	10/16/2024	IC* INSTACART*161

KACY BYRON	11-113-5117-022-000-0000	177.21	10/21/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	10.51	10/22/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	63.66	10/22/2024	IC* INSTACART*161
KACY BYRON	11-113-5117-022-000-0000	19.83	10/29/2024	IC* INSTACART
KACY BYRON	11-113-5117-022-000-0000	2.40	10/29/2024	IC* INSTACART
KACY BYRON	11-113-5117-022-000-0000	65.17	10/29/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	208.06	10/29/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	55.42	10/31/2024	IC* INSTACART*161
<b>KACY BYRON Total</b>		<b>1125.83</b>		
KATHLEEN ADER	61-296-7920-022-690-0000	115.24	10/24/2024	BENITO S CAFE
<b>KATHLEEN ADER Total</b>		<b>115.24</b>		
KATY DINKELMANN	21-125-5110-011-000-6010	2.72	10/24/2024	WALMART.COM
KATY DINKELMANN	21-125-5110-011-000-6010	390.92	10/24/2024	WALMART.COM 8009256278
KATY DINKELMANN	21-125-5110-011-000-6010	145.00	10/28/2024	BUSCH'S #1205
<b>KATY DINKELMANN Total</b>		<b>538.64</b>		
KELLI LAUER	11-221-7910-001-000-9611	117.92	10/03/2024	APPLE SPICE
KELLI LAUER	11-221-3220-001-000-9611	400.00	10/07/2024	WAYNE RESA
KELLI LAUER	21-221-3220-000-000-3071	30.00	10/18/2024	OAKLAND SCHOOLS
<b>KELLI LAUER Total</b>		<b>547.92</b>		
KIMBERLY GORNY	11-111-5111-013-000-0000	416.93	10/03/2024	SCHOOL SPECIALTY ECOMM
KIMBERLY GORNY	11-241-5910-013-000-0000	101.18	10/07/2024	SCHOOL SPECIALTY ECOMM
KIMBERLY GORNY	61-296-7920-013-675-0000	1248.00	10/17/2024	MSU PAYMENT ONLINE
KIMBERLY GORNY	11-111-5111-013-000-0000	58.21	10/18/2024	SCHOOL SPECIALTY ECOMM
<b>KIMBERLY GORNY Total</b>		<b>1824.32</b>		
KIMBERLY WESNER	11-222-5990-020-000-0000	372.00	10/07/2024	DEMCO INC
KIMBERLY WESNER	11-222-5310-020-000-0000	56.99	10/09/2024	FOLLETT CONTENT SOLUTI
KIMBERLY WESNER	11-222-5990-020-000-0000	35.28	10/14/2024	DEMCO INC
KIMBERLY WESNER	11-222-5990-020-000-0000	101.97	10/18/2024	BREAKOUT EDU
KIMBERLY WESNER	61-296-7920-020-766-0000	3528.38	10/22/2024	SCHOLASTIC, INC.
<b>KIMBERLY WESNER Total</b>		<b>4094.62</b>		
LAKEISA WILLIAMS	11-241-5990-011-000-0000	34.49	10/03/2024	STAPLS7641627432000003
LAKEISA WILLIAMS	61-296-7920-011-675-0000	1064.56	10/15/2024	CUSTOMINK LLC
LAKEISA WILLIAMS	61-296-7920-011-675-0000	771.12	10/16/2024	PERIPOLE INC
LAKEISA WILLIAMS	11-111-5110-011-000-0000	354.90	10/28/2024	STAPLS7643985434000001
LAKEISA WILLIAMS	11-111-5110-011-000-0000	1496.44	10/28/2024	STAPLS7908270083000001
<b>LAKEISA WILLIAMS Total</b>		<b>3721.51</b>		
LEANN WINKLER	11-112-5117-020-000-0000	52.96	10/03/2024	WAL-MART #5048
LEANN WINKLER	11-112-5117-020-000-0000	74.35	10/10/2024	WM SUPERCENTER #5048
LEANN WINKLER	11-112-5117-020-000-0000	92.25	10/18/2024	WAL-MART #5048
LEANN WINKLER	11-112-5117-020-000-0000	98.63	10/23/2024	WM SUPERCENTER #5048
LEANN WINKLER	11-112-5117-020-000-0000	17.53	10/31/2024	WM SUPERCENTER #5048
<b>LEANN WINKLER Total</b>		<b>335.72</b>		
LISA WHITESIDE	11-225-3450-000-000-0000	51.80	10/02/2024	TELZIO* TELZIO 236936
LISA WHITESIDE	11-225-7910-000-000-0000	1782.00	10/03/2024	CDW GOVT #AA8VK7B
LISA WHITESIDE	11-225-3450-000-000-0000	289.00	10/07/2024	APPLE.COM/US
LISA WHITESIDE	11-225-7910-000-000-0000	4779.00	10/07/2024	APPLE.COM/US
LISA WHITESIDE	11-225-5990-000-000-0000	107.40	10/15/2024	AMAZON MKTPL*085NH1JT3
LISA WHITESIDE	11-225-5990-000-000-0000	29.89	10/15/2024	AMAZON MKTPL*8F37B3PV3
LISA WHITESIDE	11-225-5990-000-000-0000	75.58	10/15/2024	AMAZON MKTPL*QA8LC31K3
LISA WHITESIDE	11-225-3450-000-000-0000	51.80	10/15/2024	TELZIO* TELZIO 238586
LISA WHITESIDE	11-225-5990-000-000-0000	23.94	10/18/2024	AMAZON MKTPL*LR52C2813
LISA WHITESIDE	11-225-7910-000-000-0000	117.99	10/21/2024	AMAZON MKTPL*D85Y423H3
LISA WHITESIDE	11-225-5990-000-000-0000	51.48	10/22/2024	AMAZON MKTPL*0V9LS8KR3
LISA WHITESIDE	11-225-5990-000-000-0000	284.97	10/22/2024	CDW GOVT #AB2F48W
LISA WHITESIDE	11-225-3450-000-000-0000	149.99	10/23/2024	PEARDECK.COM
LISA WHITESIDE	11-225-7910-000-000-0000	117.99	10/24/2024	AMAZON MKTPL*EQ5DY25E3
LISA WHITESIDE	11-225-5990-000-000-0000	758.10	10/24/2024	CDW GOVT #AB2SS3G

LISA WHITESIDE	11-225-5910-000-000-0000	33.73	10/30/2024	AMAZON.COM*ZJ15A7213
<b>LISA WHITESIDE Total</b>		8704.66		
MAKAYLA KERR	11-111-5110-012-000-0000	25.00	10/03/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	14.27	10/04/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	100.00	10/07/2024	ACCO BRANDS DIRECT
MAKAYLA KERR	11-111-5110-012-000-0000	29.00	10/14/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	1484.00	10/21/2024	NORTHVILLE CM FOUNDATI
MAKAYLA KERR	11-111-5110-012-000-0000	111.25	10/21/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	1659.50	10/24/2024	BTS*QUILL
MAKAYLA KERR	11-111-5110-012-000-0000	144.45	10/24/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	35.68	10/24/2024	QUILL CORPORATION
<b>MAKAYLA KERR Total</b>		3603.15		
MARINA HERTRICH	11-111-5110-018-000-0000	-19.49	10/03/2024	LAKESHORE LEARNING MAT
MARINA HERTRICH	11-111-5110-018-000-0000	18.39	10/03/2024	LAKESHORE LEARNING MAT
MARINA HERTRICH	11-111-5112-018-000-0000	215.77	10/08/2024	VENTION INC
MARINA HERTRICH	11-111-5111-018-000-0000	40.39	10/14/2024	DBC*BLICK ART MATERIAL
MARINA HERTRICH	11-111-5112-018-000-0000	215.81	10/17/2024	VENTION INC
MARINA HERTRICH	11-111-5116-018-000-0000	15.95	10/28/2024	PLANK ROAD PUBLISHING
<b>MARINA HERTRICH Total</b>		486.82		
MARY ABRAHAM	11-112-5110-020-708-0000	2163.85	10/01/2024	LAB AIDS INC
MARY ABRAHAM	11-112-7410-020-000-0000	50.00	10/01/2024	MAA
MARY ABRAHAM	11-112-5110-020-000-0000	1732.52	10/02/2024	SCHOOL SPECIALTY ECOMM
MARY ABRAHAM	11-112-5119-020-000-0000	420.00	10/03/2024	MSVMA
MARY ABRAHAM	11-112-3450-020-000-0000	21.19	10/08/2024	ADOBE *ADOBE
MARY ABRAHAM	11-112-4910-020-000-0000	49.95	10/16/2024	SAFEWAY SHREDDING
<b>MARY ABRAHAM Total</b>		4437.51		
MARY WARRA	11-113-5110-022-000-9614	513.02	10/02/2024	IB SOURCE
MARY WARRA	21-127-7410-022-000-9349	500.00	10/02/2024	IN *SMART AUTOMATION C
MARY WARRA	61-296-7920-022-625-0000	1666.00	10/02/2024	SQ *DECA INC.
MARY WARRA	11-113-5116-022-000-0000	77.81	10/02/2024	WENSCO SIGN SUPPLY
MARY WARRA	11-113-4911-022-000-0000	660.00	10/04/2024	IN *MICHIGAN CLEAR WAT
MARY WARRA	21-127-7410-022-000-9349	45.00	10/04/2024	MICHIGAN CAREER DEVLEO
MARY WARRA	11-113-5110-022-000-0000	14.98	10/04/2024	SAMSCLUB.COM
MARY WARRA	11-113-5110-022-000-0000	36.01	10/04/2024	STAPLS764190716800001
MARY WARRA	61-296-7920-022-686-0000	468.65	10/07/2024	EZCATER*POTBELLY SANDW
MARY WARRA	11-113-5110-022-000-0000	35.46	10/07/2024	STAPLS764245966700001
MARY WARRA	61-296-7920-022-686-0000	50.00	10/08/2024	SQ *DETROIT MINI DONUT
MARY WARRA	61-296-7920-022-696-0000	61.67	10/09/2024	MIPAMSU.ORG
MARY WARRA	61-296-7920-022-691-0000	30.83	10/09/2024	MIPAMSU.ORG
MARY WARRA	61-296-7920-022-671-0000	705.00	10/09/2024	SCHLPAY*ROYALOKSD
MARY WARRA	61-296-7920-022-756-0000	1251.18	10/09/2024	SP ESPORTSGEAR LLC
MARY WARRA	61-296-7920-022-611-0000	715.00	10/10/2024	TEXTBOOK WAREHOUSE
MARY WARRA	11-113-7410-022-000-0000	49.00	10/11/2024	COURSERA.ORG
MARY WARRA	61-296-7920-022-696-0000	500.00	10/11/2024	IN *SNO SITES
MARY WARRA	11-113-5110-022-000-0000	67.60	10/11/2024	STAPLS790813876700001
MARY WARRA	61-296-7920-022-734-0000	710.00	10/14/2024	MISCIOLY.ORG
MARY WARRA	61-296-7920-022-776-0000	351.99	10/14/2024	RYDIN DECAL- MOTO
MARY WARRA	11-113-5115-022-000-9122	59.96	10/14/2024	SAMSCLUB.COM
MARY WARRA	61-296-7920-022-686-0000	64.00	10/14/2024	STAPLS764290592400001
MARY WARRA	61-296-7920-022-686-0000	70.27	10/14/2024	STAPLS764297805300001
MARY WARRA	11-113-5210-022-000-0000	119.40	10/14/2024	WWW.COURSEHERO.COM
MARY WARRA	61-296-7920-022-681-0000	176.00	10/15/2024	MAA
MARY WARRA	61-296-7920-022-681-0000	27.00	10/16/2024	MAA
MARY WARRA	21-122-5110-022-194-9300	168.69	10/16/2024	SAMSCLUB #6657
MARY WARRA	11-113-5110-022-000-0000	59.96	10/16/2024	SAMSCLUB.COM
MARY WARRA	11-113-4911-022-000-0000	155.74	10/16/2024	WM.COM
MARY WARRA	61-296-7920-022-686-0000	235.62	10/17/2024	EZCATER*PANERA BREAD
MARY WARRA	21-127-4910-022-593-3440	94.20	10/18/2024	JETS PIZZA - MI-046
MARY WARRA	21-127-7410-022-593-3440	40.00	10/18/2024	MDE EDUCATOR LICENSE
MARY WARRA	11-113-5110-022-000-0000	1409.60	10/21/2024	STAPLS764317994400001

MARY WARRA	11-232-5990-001-000-0000	266.61	10/24/2024	4IMPRINT, INC
MARY WARRA	11-113-5118-022-000-9122	83.34	10/24/2024	TARGET 00014654
MARY WARRA	61-296-7920-022-681-0000	170.00	10/28/2024	MAA
MARY WARRA	21-127-3220-022-510-3440	-15.47	10/28/2024	SOARING EAGLE HOTEL
MARY WARRA	21-127-3220-022-510-3440	-15.47	10/28/2024	SOARING EAGLE HOTEL
MARY WARRA	11-113-5110-022-000-0000	40.79	10/28/2024	STAPLS7643935613000001
MARY WARRA	11-113-5118-022-000-9122	159.56	10/30/2024	WAL-MART #5893
MARY WARRA	11-113-5116-022-000-0000	277.50	10/31/2024	MARSH POWER TOOLS
MARY WARRA	11-113-5116-022-000-0000	762.05	10/31/2024	THE HOME DEPOT #2737
<b>MARY WARRA Total</b>		12918.55		
MARYANNE PIRRIE	11-111-3450-023-000-0000	200.00	10/10/2024	SP T&V - MUSICPLAY
<b>MARYANNE PIRRIE Total</b>		200.00		
MATTHEW DIROFF	11-113-7410-022-000-0000	495.00	10/04/2024	WGI* DONATION
MATTHEW DIROFF	11-113-7410-022-000-0000	15.00	10/07/2024	OPUSEVENT.COM
MATTHEW DIROFF	11-113-5111-022-000-9122	191.44	10/14/2024	THE HOME DEPOT #2737
<b>MATTHEW DIROFF Total</b>		701.44		
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	52.01	10/08/2024	BLUE CHIP CASINO F&B
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	84.80	10/09/2024	BLUE CHIP CASINO F&B
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	171.34	10/11/2024	BLUE CHIP HOTEL & CASI
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	329.25	10/11/2024	BLUE CHIP HOTEL & CASI
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	24.00	10/15/2024	SHANTY CREEK RESORT
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	26.00	10/15/2024	TST* THE NEST
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	159.13	10/17/2024	SHANTY CREEK RESORTS -
MELANIE RUTKOWSKI	21-371-3220-030-000-7660	295.00	10/29/2024	BUREAU OF EDUCATION AN
MELANIE RUTKOWSKI	21-371-3220-030-000-7660	295.00	10/29/2024	BUREAU OF EDUCATION AN
<b>MELANIE RUTKOWSKI Total</b>		1436.53		
MICHAEL DRAGOO	11-261-4910-060-000-0000	204.24	10/16/2024	WILLSCOT MOBILE MINI
<b>MICHAEL DRAGOO Total</b>		204.24		
MICHAEL GIROMINI	11-221-5910-001-000-9611	166.34	10/25/2024	REMARKABLE
<b>MICHAEL GIROMINI Total</b>		166.34		
NANCY LASH	11-111-5110-014-000-0000	35.46	10/14/2024	STAPLS7642860342000001
NANCY LASH	11-241-5990-014-000-0000	97.35	10/17/2024	STERICYCLE INC/SHRED-I
NANCY LASH	11-241-5910-014-000-0000	286.48	10/29/2024	STAPLS7644118447000001
<b>NANCY LASH Total</b>		419.29		
NANCY TURNER	11-261-5910-060-000-0000	43.39	10/14/2024	STAPLS7642983991000001
NANCY TURNER	11-261-5990-060-000-0000	80.28	10/21/2024	STAPLS7908231115000001
<b>NANCY TURNER Total</b>		123.67		
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	5.94	10/01/2024	AMAZON MKTPL*WA1RP3FK3
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	87.68	10/22/2024	AMAZON MKTPL*574RI13O3
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	47.67	10/22/2024	AMAZON MKTPL*X76IW5663
<b>RACHEL SCHYPINSKI Total</b>		141.29		
RACHELLE SHAFER	11-118-5990-000-000-9551	86.19	10/11/2024	STAPLS7908099497000001
RACHELLE SHAFER	11-118-5110-000-000-9551	18.25	10/11/2024	STAPLS7908099497000001
RACHELLE SHAFER	21-118-5990-051-000-3430	417.57	10/14/2024	SCHOLASTIC, INC.
RACHELLE SHAFER	11-118-5990-000-000-9551	532.35	10/14/2024	STAPLS7642673494000001
RACHELLE SHAFER	11-118-5110-000-000-9551	51.12	10/14/2024	STAPLS7642908311000001
RACHELLE SHAFER	11-118-4910-000-000-9551	49.95	10/16/2024	SAFEWAY SHREDDING
<b>RACHELLE SHAFER Total</b>		1155.43		
REBECCA SCICLUNA	11-252-3220-001-000-0000	420.00	10/18/2024	MSBO
REBECCA SCICLUNA	11-252-3220-001-000-0000	420.00	10/22/2024	MSBO
<b>REBECCA SCICLUNA Total</b>		840.00		
ROBERT BAKER	61-296-7920-020-675-0000	126.59	10/18/2024	SAMS CLUB #6657
ROBERT BAKER	61-296-7920-020-624-0000	55.50	10/30/2024	TARGET 00014654
ROBERT BAKER	61-296-7920-020-624-0000	6.38	10/31/2024	TARGET 00014654
<b>ROBERT BAKER Total</b>		188.47		
ROBERT COOLMAN	11-261-5992-022-000-0000	54.98	10/15/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	699.00	10/15/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	43.46	10/22/2024	SQ *BRIGHTSOURCE LIGHT

ROBERT COOLMAN	11-261-5992-022-000-0000	489.95	10/23/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	349.50	10/24/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5980-060-000-0000	78.08	10/25/2024	MICHIGAN CHANDELIER CO
<b>ROBERT COOLMAN Total</b>		1714.97		
ROBERT VANGIESON	11-261-5992-022-000-0000	11.98	10/03/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5980-060-000-0000	3.75	10/03/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	25.29	10/04/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	1.38	10/04/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	19.99	10/07/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-015-000-0000	11.77	10/07/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-052-000-0000	11.98	10/09/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-011-000-0000	11.28	10/14/2024	GREAT LAKES ACE HDWE
ROBERT VANGIESON	11-261-5992-020-000-0000	4.81	10/16/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5980-060-000-0000	37.91	10/16/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-011-000-0000	11.59	10/16/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5993-060-000-0000	106.05	10/18/2024	SOUTH LYON FENCE 1
ROBERT VANGIESON	11-261-5992-060-000-0000	34.97	10/21/2024	THE HOME DEPOT #2704
ROBERT VANGIESON	11-261-5992-011-000-0000	18.78	10/21/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-060-000-0000	155.97	10/22/2024	SHERWIN WILLIAMS 70119
ROBERT VANGIESON	11-261-5990-060-000-0000	5.28	10/24/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-022-000-0000	5.68	10/25/2024	GREAT LAKES ACE HDWE
ROBERT VANGIESON	11-261-5992-015-000-0000	13.96	10/25/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-018-000-0000	133.62	10/28/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-018-000-0000	8.94	10/28/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-022-000-0000	165.89	10/31/2024	SHERWIN-WILLIAMS701197
<b>ROBERT VANGIESON Total</b>		800.87		
RUSSELL NESMITH	11-261-5993-022-000-0000	82.49	10/03/2024	THE PIONEER MANUFACTUR
RUSSELL NESMITH	11-261-5992-011-000-0000	15.80	10/07/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-014-000-0000	390.00	10/08/2024	MILARCH NURSERY
RUSSELL NESMITH	11-261-5993-011-000-0000	195.00	10/08/2024	MILARCH NURSERY
RUSSELL NESMITH	11-261-5992-060-000-0000	171.55	10/09/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5993-014-000-0000	11.42	10/10/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-013-000-0000	11.41	10/10/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-060-000-0000	17.79	10/14/2024	NAPA AUTO M-2
RUSSELL NESMITH	11-261-5993-060-000-0000	19.27	10/15/2024	GRAINGER
RUSSELL NESMITH	11-261-5992-060-000-0000	226.75	10/17/2024	SHERWIN WILLIAMS 70119
RUSSELL NESMITH	11-261-5992-060-000-0000	25.31	10/18/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5992-060-000-0000	37.05	10/21/2024	CONTRACTORS PIPE&SUPPL
RUSSELL NESMITH	11-261-5992-060-000-0000	9.98	10/23/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5980-060-000-0000	428.00	10/23/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5992-015-000-0000	455.61	10/28/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5980-060-000-0000	26.48	10/30/2024	MENARDS WIXOM MI
RUSSELL NESMITH	11-261-5992-060-000-0000	250.98	10/31/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5992-060-000-0000	51.93	10/31/2024	THE HOME DEPOT #2737
<b>RUSSELL NESMITH Total</b>		2426.82		
RYAN FRANCIS	61-296-7920-015-675-0000	563.00	10/21/2024	PAYPAL *LBAEWER
RYAN FRANCIS	61-296-7920-015-675-0000	536.00	10/22/2024	MI MUSEUM ADMISSIONS
<b>RYAN FRANCIS Total</b>		1099.00		
SANDRA BRASIL	11-282-5990-000-000-0000	140.00	10/02/2024	IN *AR2 ENGINEERING LL
SANDRA BRASIL	11-252-3220-001-000-0000	150.00	10/02/2024	MSBO
SANDRA BRASIL	11-261-3220-060-000-0000	200.00	10/09/2024	MSBO
SANDRA BRASIL	11-282-3450-000-000-0000	2940.00	10/23/2024	SMORE.COM
SANDRA BRASIL	11-271-4910-070-000-0000	3148.79	10/30/2024	AUTOMARK COLLISION CT
<b>SANDRA BRASIL Total</b>		6578.79		
SARAH LEPHART	11-113-3220-022-000-0000	150.00	10/18/2024	CVENT* MDE-OCTE: FALL
SARAH LEPHART	61-296-7920-018-675-0000	60.50	10/28/2024	FARMER JOHN'S GREENHOU
<b>SARAH LEPHART Total</b>		210.50		
SHAILEE PATEL	21-226-5990-000-081-9300	241.47	10/03/2024	POTBELLY
SHAILEE PATEL	21-122-4910-026-194-9300	84.23	10/09/2024	THREE CEDARS FARMS LLC

SHAILEE PATEL	21-226-3220-000-081-9300	237.95	10/16/2024	DELTA
SHAILEE PATEL	21-122-5111-052-191-9300	203.40	10/22/2024	BROOKES PUBLISHING
SHAILEE PATEL	21-122-5111-052-191-9300	149.96	10/23/2024	BROOKES PUBLISHING
<b>SHAILEE PATEL Total</b>		917.01		
SHEILA HOLLY	11-232-3220-001-000-0000	45.00	10/02/2024	OAKLAND SCHOOLS
SHEILA HOLLY	11-231-7910-000-000-0000	171.80	10/03/2024	AMAZON MKTPL*BO6JD69Z3
SHEILA HOLLY	11-232-7410-001-000-0000	14.99	10/03/2024	AMAZON PRIME*RH81H2IS3
SHEILA HOLLY	11-232-7910-001-000-0000	-0.63	10/03/2024	CERTIFIED MAIL ENVELOP
SHEILA HOLLY	11-231-7410-000-000-0000	14.95	10/14/2024	WWW.DOODLE.COM
SHEILA HOLLY	11-231-3220-000-000-0000	45.00	10/18/2024	OAKLAND SCHOOLS
SHEILA HOLLY	11-231-7910-000-000-0000	171.80	10/28/2024	AMAZON MKTPL*E53460U13
<b>SHEILA HOLLY Total</b>		462.91		
TODD ERICKSON	11-222-5310-018-000-0000	1259.35	10/10/2024	BOOKSHOP.ORG
TODD ERICKSON	11-222-5310-018-000-0000	92.24	10/17/2024	FOLLETT CONTENT SOLUTI
TODD ERICKSON	11-222-5310-018-000-0000	395.96	10/24/2024	FOLLETT CONTENT SOLUTI
<b>TODD ERICKSON Total</b>		1747.55		
<b>Grand Total</b>		115780.64		

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

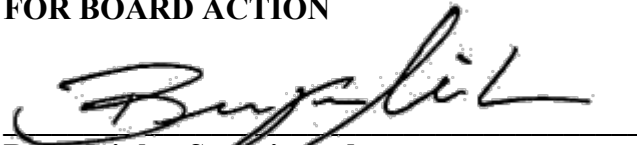
**TOPIC:** Novi High School Varsity Hockey Overnight Field Trip

Anthony Lietz is requesting approval for the Novi High School Varsity Hockey team to compete against Hancock and Houghton High Schools, in the upper peninsula, on January 3, 2025 and January 4, 2025. The 18 Students will be asked to pay \$931.25 each to cover the cost of the hotel, charter bus, practice ice, and food.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the Novi High School Varsity Hockey Overnight Field Trip as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
Ben Mainka, Superintendent



SY 24-25

0000026

## NCSD OVERNIGHT, OUT-OF-STATE OR COUNTRY FIELD TRIP REQUEST FORM

<b>Date Request Submitted (auto-populated)</b> 12 weeks prior minimum	<b>Date of Request</b> 09/24/2024	<b>Type of Trip:</b> Overnight
<b>Dates of Trip</b>	<b>Leave</b> 01/02/2025	<b>Return</b> 01/05/2025
<b>Number of School Days Missed by Students</b>	0	

### TRIP INFORMATION

Requester's Name	Anthony Lietz	
Requester's Building	Novi High School	
Group/Class Traveling	Novi Varsity Ice Hockey	
Title of Field Trip	U.P. Trip - NVIH	
Primary Destination	Hancock and Houghton, MI	
Expected Chaperone Numbers	NCSD Staff Chaperones 2	Non-Staff Chaperones 2-3

**Summary of Trip:**

This is the annual trip to the upper peninsula -- Novi will be competing against both Hancock and Houghton High School on 1/3/25 & 1/4/25. The team will bond over winter break and traveling together, spending time at the hotel while competing in MHSAA Ice Hockey Competitions and experiencing the U.P.

### CURRICULUM (Required for Curricular Trips)

1.) What are the state standards and/or learning targets that tie into the proposed trip?

Not Applicable

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

Not Applicable

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?

Not Applicable

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

Not Applicable

### OVERNIGHT, OUT OF STATE, OR OUT OF COUNTRY FIELD TRIPS

Have you coordinated this trip in the past?

No

If yes, when:

If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.

West Side Trip - NVIH

If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.

Which chaperone has this experience?

### HOTEL ACCOMMODATIONS

Hotel Name  
If applicable

Address

Contact Name

Phone #

Link to Hotel: More than 1 hotel

**\*DETAILED ITINERARY REQUIRED TO BE ATTACHED-(WILL COVER IF MORE THAN 1 HOTEL)**

## TRANSPORTATION DETAILS

<b>Must be contacted for pre-arrangements.</b>  <b>Requirements: 12 weeks prior</b>	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on <a href="#">MDOT approved list</a>	
	Contact Person	Tammy Callahan
	Contact Phone Number	810-686-4287 ext 1303
	Email Address	tammy@bluelakes.com
Does the bus need to stay?	Yes	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	18	

### TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi Ice Arena - 42400 Nick Lidstrom Dr, Novi, MI 48375	Departure Date & Time	01/02/2025  7:00 AM
Destination Location Building Name & Address	Hancock, MI	Arrival Time	5:30 PM

### RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Houghton, MI	Departure Date & Time	01/05/2025  7:00 AM
Destination Location Building Name & Address	Novi Ice Arena - 42400 Nick Lidstrom Dr, Novi, MI 48375	Arrival Time	5:00 PM

Notes:  
Timeline and Full Itinerary are being worked on to reflect this year's schedule. We have a quote from Blue Lakes Charter and Liz Szlaga is working on locking in hotels for our trip. These funds will be factored into our team's ice bill for the season.

## FIELD TRIP COSTS

### NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination		End Time		Hours	
Bus trip returning to school		End Time		Hours	
<b>TOTAL HOURS</b>					
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					
Mileage from field trip destination back to school					
<b>TOTAL ROUND TRIP MILES</b>					

### HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri		\$30.00			
Saturday		\$45.00			
Sunday		\$60.00			

### MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00			

**TOTAL NCSD BUS COST      \$**

Are drivers' meals, tickets, or fees included? Please specify details.

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

## FIELD TRIP COST SUMMARY **PER STUDENT**

<b>Total Estimated Cost Per Student</b>		\$ 931.25
<b>Estimated Total <b>Per Student</b></b>		<b>Expense Description (what is included)</b>
Paid by Students & Families	931.25	Hotel, Charter Bus, Meals, Practice Ice
Supplied by Students During the Trip	0.00	Not Applicable
Covered By Other Funding Sources*	0.00	Not Applicable
*List other funding sources (grant names etc.)		Price is factored into player ice bill for the season.

	Expense Item	Account Name to be charged	Account Number	Amount
<b>NCSD BUSINESS OFFICE INFO NEEDED:</b>	Hockey SA	Hockey SA	6129679200228110000	0.00

Notes:

## APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
18	931.25	<b>\$ 16,762.50</b>
Account Name Where Funds will be Deposited		Account Number
Ice Hockey - SA		612967920000228110000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Gabe Lelli - Parent Support Group (Finances)		10/24/24-11/05/24

By submitting this field trip form you agree to collect these funds in compliance with district policies and acknowledge all District policies and procedures will be followed for cash handling and cash procedures.

- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I am responsible for completing the [Event Balance Sheet](#) and will turn in all records to the financial secretary within 5 school days of the money collection date.
- Collected monies to be deposited a minimum of 5 business days prior to expenditures being paid out.

## LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p><b>NCS D Field Trip Permission Form -</b></p> <p>AL</p>	<p>Required for</p> <ul style="list-style-type: none"> <li>• <u>All</u> field trips. Completed, unsigned version required to process this request.</li> </ul>	<ol style="list-style-type: none"> <li>1. Choose a form option               <ol style="list-style-type: none"> <li>a. <a href="#">Digital Form</a></li> <li>b. <a href="#">Paper Form</a></li> </ol> </li> <li>2. Update with event details.</li> <li>3. <b>Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom).</b> If using the digital form, simply upload a document with the link you are sharing with families.</li> </ol>
<p><b>Detailed Itinerary</b></p> <p>AL</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	<p>No required format.</p> <p><b>Must be attached at the end of this process (scroll all the way to the bottom).</b></p>
<p><b>Chaperone &amp; Volunteer Non-Employment Background Request (<a href="#">ICHAT</a>)</b></p> <p>AL</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• <u>All</u> NON-NCS D chaperones</li> </ul>	<p>Please follow district guidelines found at <a href="#">link</a> including allow 3 business days for your submission to be processed.</p>
<p><b>NCS D Health Forms</b></p> <p>AL</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> <li>• <a href="#">Emergency Medical Release Form</a></li> <li>• <a href="#">Authorization for Administering Over-The-Counter Medication</a></li> </ul> <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> <li>• <a href="#">Medication Authorization Form</a></li> <li>• <a href="#">Medication Form- Self Administer</a></li> </ul>	<p><a href="#">Medication Instructions for Overnight Field Trips</a></p>
<p><b>Student &amp; Chaperone Rules and Responsibilities</b></p> <p>AL</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	<p>Attach the <a href="#">NCS D Overnight, Out of State or Out of Country Rules and Responsibilities</a> to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>
<p style="text-align: center;"><b>For More Details Please Review the <a href="#">NCS D Overnight, Out of State, Out of Country Field Trip Procedure</a></b></p>		

## APPROVAL PROCESS

Staff Member	Signature	Date	Action
<b>Requester's Signature</b>	<u>Anthony Lietz</u> <small>Anthony Lietz [09/24/2024 11:31am PDT]</small>	09/24/2024	<b>Submitted</b>
<b>Sponsoring Administrator of Trip</b>	<u>Don Watchowski</u> <small>Don Watchowski [11/13/2024 8:24am PST]</small>	11/13/2024	Reviewed, okay to proceed.
Notes:			
<b>Building Administrator</b>	<u>Nicole Carter</u> <small>Nicole Carter [11/13/2024 8:28am PST]</small>	11/13/2024	Reviewed, okay to proceed
Notes:			
<b>Building Budget Admin. Asst. Review</b>	<u>Barbara McDougall</u> <small>Barbara McDougall [11/13/2024 3:54pm PST]</small>	11/13/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
<b>Director of Transportation Only if NCSD Bus used</b>			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
<b>Director of Instruction</b>	<u>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [12/02/2024 7:39am PST]</small>	12/02/2024	Reviewed, okay to proceed
Notes: Added field trip form from Don W			
<b>Asst. Superintendent Teaching &amp; Learning</b>	<u>Michael Giromini</u> <small>Michael Giromini [12/02/2024 7:40am PST]</small>	12/02/2024	Reviewed, okay to proceed
Notes:			
<b>Proposed Overnight, Out of State/Country Trip</b> Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [12/02/2024 7:49am PST]</small>	12/02/2024	Expected Board Review Date  12/19/2024
Notes:			
<b>Board of Ed Decision</b>			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



12154 N. Saginaw Road  
Clio, Michigan 48420  
Phone: 810-686-4287  
Fax: 810-440-1792  
Toll Free: 800-282-4287  
Website: www.bluelakes.com  
Email: info@bluelakes.com

**Charter Quote**

Date: **09/04/24**  
Quote No. : **295102**

Liz Szlaga  
Novi High School  
25345 Taft Rd  
Novi MI 48374

SalesRep: **Tammy Callahan**  
Order Date: **09/04/24**  
Phone: **248-361-0478**  
Contact Phone: **248-361-0478**  
Customer ID: **NoviHS**

Thank you for contacting **Blue Lakes Charters and Tours**. We hope this Quote will be acceptable for your trip on **Thursday, January 2, 2025**. This quote is good for **14** days, after which circumstances could require us to change it. To accept this quote please call, e-mail or fax back to our office asap for availability. Thank you for considering **Blue Lakes Charters and Tours**.

All of our 56 and 34 Passenger Coaches are equipped with 110 outlets, restrooms, comfortable reclining seats, foot rests, air conditioning, public address system, individual reading lights, CD player, and DVD system complete with monitors throughout the coach. \*See website for details. We are licensed by both The Michigan Department of Transportation and The Interstate Commerce Commission. We carry \$5 million in liability insurance.

Group Name: **Novi Varsity Hockey**

Group Leader: **Liz Szlaga**

Leave Date: **Thursday, January 02, 2025**

Return Date: **Sunday, January 05, 2025**

Load Time: **7:00 am** Leave Time: **7:30 am**

Return Time: **5:00 pm**

Pickup: **Novi, MI 48375**

Destination: **Houghton & Marquette, MI**

Location: **Novi Ice Arena, 42400 Nick Lidstrom Dr**

Details:

Description	# Coaches	Qty	Rate	Charge
56 Passenger Coach Round Trip	1	1.00	\$8,150.00	\$8,150.00
Driver Gratuity is not included in the price	1	1.00	\$0.00	\$0.00
Credit card convenience fee (+3.75% of charge)	1			\$0.00

Transport Charge: **\$8,150.00**

\*\*\*CUSTOMER IS RESPONSIBLE FOR BUS DRIVER'S LODGING - ONE SINGLE HOTEL ROOM PER DRIVER AND ANY APPLICABLE BUS PARKING FEES\*\*\*

Please Note: to meet our commitment to safety, all itineraries must be compliant with Department of Transportation rules and regulations and must allow drivers at least 9 hours off each night and no more than 15 hours on duty during any 24 hour period.

Thanks again,  
**Tammy Callahan**  
810-686-4287 1303  
tammy@bluelakes.com

**\*\* THIS IS NOT A CONTRACT \*\***

At this time, there is currently no coach being reserved for this quote. Please call our office ASAP to confirm your charter with us.

You acknowledge that you understand and agree to the terms and conditions by visiting the following site:



12154 N. Saginaw Road  
Clio, Michigan 48420  
Phone: 810-686-4287  
Fax: 810-440-1792  
Toll Free: 800-282-4287  
Website: www.bluelakes.com  
Email: info@bluelakes.com

**Charter Quote**

Date: **09/04/24**  
Quote No. : **295102**

[www.bluelakes.com/termsandconditions.html](http://www.bluelakes.com/termsandconditions.html). You are also required to inform your group that Federal Law mandates passengers remain seated while the motorcoach is in motion.

*We appreciate your business with us, see you soon!!!*



[https://docs.google.com/forms/d/e/1FAIpQLSds9\\_fCTn6jnaM6WTFYC6kfrmdiCA9DqBgGdoqc\\_tLGVCb5XA/viewform](https://docs.google.com/forms/d/e/1FAIpQLSds9_fCTn6jnaM6WTFYC6kfrmdiCA9DqBgGdoqc_tLGVCb5XA/viewform)

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

**TOPIC:** Model U. N. Conference

Eric Scobie, Novi High School Social Studies teacher and Model UN Advisor, is requesting that students in the Model United Nations Club travel to the University of Michigan in Ann Arbor, Michigan from January 16-19, 2025 to participate in the University of Michigan Model United Nations Conference. This conference will offer students training sessions and committee sessions that will occur throughout the weekend. They will have the opportunity to work on international political and humanitarian issues. Students will be developing solutions to problems of global importance.

There will be 32 students on this trip. The cost to students will be \$350.00 to cover hotel, food, and registration fees. Students will travel by School Bus and will be staying at the Kensington Court Hotel.

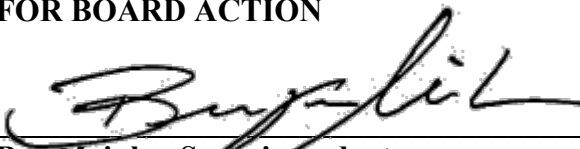
Subsequent trips planned:

1. Michigan State University, March 14-16, 2025.

**RECOMMENDATION:**

That the Novi Community Schools' Board of Education approves the University of Michigan Model United Nations Conference from January 16-19, 2025 and a subsequent trip to Michigan State University, March 14-16, 2025.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
\_\_\_\_\_  
**Ben Mainka, Superintendent**



SY 24-25

0000028

## NCSD OVERNIGHT, OUT-OF-STATE OR COUNTRY FIELD TRIP REQUEST FORM

<b>Date Request Submitted (auto-populated)</b> 12 weeks prior minimum	<b>Date of Request</b> 10/10/2024	<b>Type of Trip:</b> Overnight
<b>Dates of Trip</b>	<b>Leave</b> 01/16/2025	<b>Return</b> 01/19/2025
<b>Number of School Days Missed by Students</b>	1.5	

### TRIP INFORMATION

Requester's Name	Eric Scobie	
Requester's Building	Novi High School	
Group/Class Traveling	Model United Nations	
Title of Field Trip	MUNUM XXXVIII	
Primary Destination	The University of Michigan-Ann Arbor	
Expected Chaperone Numbers	NCS D Staff Chaperones <sup>1</sup>	Non-Staff Chaperones <sup>2</sup>

**Summary of Trip:**

The Model UN Conference at U of M is an annual 4 day event that gathers roughly 1,000 delegates from around the Midwest to compete in a simulation of the United Nations, set on U of M's beautiful campus and within its world-class facilities. Students will sharpen their writing, research, public speaking and networking skills. This is a great event that I have taken out students to every year since 2011.

### CURRICULUM (Required for Curricular Trips)

1.) What are the state standards and/or learning targets that tie into the proposed trip?

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?

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

### OVERNIGHT, OUT OF STATE, OR OUT OF COUNTRY FIELD TRIPS

Have you coordinated this trip in the past?

Yes

If yes, when:

01/14/2011

If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.

Have done this trip annually since 2011 with the exception of 2021 since the pandemic shut things down that year.

If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.

Which chaperone has this experience?

### HOTEL ACCOMMODATIONS

Hotel Name  
If applicable

Kensington Court Hotel

Address 3500 S State St, Ann Arbor,  
MI 48108

Contact Name

Kristen Ablitz

Phone # (734) 761-7800

Link to Hotel: <https://www.kensingtonannarbor.com/>

**\*DETAILED ITINERARY REQUIRED TO BE ATTACHED-(WILL COVER IF MORE THAN 1 HOTEL)**

## TRANSPORTATION DETAILS

<b>Must be contacted for pre-arrangements.</b>  <b>Requirements: 12 weeks prior</b>	Date contacted/prearranged	09/16/2024
	Transportation Provider If charter bus, confirm on <a href="#">MDOT approved list</a>	Novi Community Schools
	Contact Person	Cindy Valentine
	Contact Phone Number	248-449-1247
	Email Address	cynthia.valentine@novik12.org
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	32	

### TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Departure Date & Time	01/16/2025 12:00 PM
Destination Location Building Name & Address	Michigan League Building 911 N University Ave, Ann Arbor, MI 48109	Arrival Time	12:30 PM

### RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Michigan League Building 911 N University Ave, Ann Arbor, MI 48109	Departure Date & Time	01/19/2025 2:30 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Arrival Time	3:00 PM

Notes:

## FIELD TRIP COSTS

### NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	12:00 PM	End Time	12:30 PM	Hours	0.50
Bus trip returning to school	12:30 PM	End Time	1:00 PM	Hours	0.50
<b>TOTAL HOURS</b>					1.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					25
Mileage from field trip destination back to school					25
<b>TOTAL ROUND TRIP MILES</b>					50.00

### HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri	1	\$30.00	30.00	1	30.00
Saturday		\$45.00			
Sunday	1	\$60.00	60.00	1	60.00

### MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	50.00		0.00

**TOTAL NCSD BUS COST      \$ 90.00**

Are drivers' meals, tickets, or fees included? Please specify details.  
No

Parking facilities on-site? Is there a cost?  
Yes, there is parking. No, there is not a cost.

Other important information about NCSD Bus Cost:

## FIELD TRIP COST SUMMARY **PER STUDENT**

<b>Total Estimated Cost Per Student</b>		\$ 350.00
<b>Estimated Total <b>Per Student</b></b>		<b>Expense Description (what is included)</b>
Paid by Students & Families	250.00	Conference registration, lodging at the hotel
Supplied by Students During the Trip	100.00	Meals during the trip
Covered By Other Funding Sources*	0.00	0
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Model UN at U of M	Model United Nations	61-296-7920-022-671-0000	\$8,000 (reg/hotels)

**Notes:** Funds will be collected from students at our weekly Monday meetings in November; specifically on Monday, November 11, Monday, November 18, and Monday, November 25th.

## APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
32	250.00	<b>\$ 8,000.00</b>
Account Name Where Funds will be Deposited		Account Number
Model United Nations		60-179-0000-022-671-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Eric Scobie		Weekly Monday Meetings in Nov.

By submitting this field trip form you agree to collect these funds in compliance with district policies and acknowledge all District policies and procedures will be followed for cash handling and cash procedures.

- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I am responsible for completing the [Event Balance Sheet](#) and will turn in all records to the financial secretary within 5 school days of the money collection date.
- Collected monies to be deposited a minimum of 5 business days prior to expenditures being paid out.

## LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<b>NCS D Field Trip Permission Form -</b>  ES	Required for <ul style="list-style-type: none"> <li>• <u>All</u> field trips. Completed, unsigned version required to process this request.</li> </ul>	<ol style="list-style-type: none"> <li>1. Choose a form option                             <ol style="list-style-type: none"> <li>a. <a href="#">Digital Form</a></li> <li>b. <a href="#">Paper Form</a></li> </ol> </li> <li>2. Update with event details.</li> <li>3. <b>Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom).</b> If using the digital form, simply upload a document with the link you are sharing with families.</li> </ol>
<b>Detailed Itinerary</b>  ES	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	No required format. <b>Must be attached at the end of this process (scroll all the way to the bottom).</b>
<b>Chaperone &amp; Volunteer Non-Employment Background Request (<a href="#">ICHAT</a>)</b>  ES	Required for: <ul style="list-style-type: none"> <li>• <u>All</u> NON-NCS D chaperones</li> </ul>	Please follow district guidelines found at <a href="#">link</a> including allow 3 business days for your submission to be processed.
<b>NCS D Health Forms</b>  ES	Required for all students: <ul style="list-style-type: none"> <li>• <a href="#">Emergency Medical Release Form</a></li> <li>• <a href="#">Authorization for Administering Over-The-Counter Medication</a></li> </ul> Required for students bringing Medications: <ul style="list-style-type: none"> <li>• <a href="#">Medication Authorization Form</a></li> <li>• <a href="#">Medication Form- Self Administer</a></li> </ul>	<a href="#">Medication Instructions for Overnight Field Trips</a>
<b>Student &amp; Chaperone Rules and Responsibilities</b>  ES	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	Attach the <a href="#">NCS D Overnight, Out of State or Out of Country Rules and Responsibilities</a> to the permission slip when distributing. (already linked in the digital form).  Ensure that all chaperones have reviewed the chaperone responsibilities.
<p style="text-align: center;"><b>For More Details Please Review the <a href="#">NCS D Overnight, Out of State, Out of Country Field Trip Procedure</a></b></p>		

## APPROVAL PROCESS

Staff Member	Signature	Date	Action
<b>Requester's Signature</b>	<u>Eric Clark Scobie</u> <small>Eric Clark Scobie [10/10/2024 8:40am EDT]</small>	10/10/2024	<b>Submitted</b>
<b>Sponsoring Administrator of Trip</b>	<u>Michelle Eathorne</u> <small>Michelle Eathorne [10/18/2024 11:30am EDT]</small>	10/18/2024	Reviewed, okay to proceed.
Notes:			
<b>Building Administrator</b>	<u>Nicole Carter</u> <small>Nicole Carter [11/13/2024 8:22am EST]</small>	11/13/2024	Reviewed, okay to proceed
Notes:			
<b>Building Budget Admin. Asst. Review</b>	<u>Mary Warra</u> <small>Mary Warra [11/13/2024 11:09am EST]</small>	11/13/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
<b>Director of Transportation Only if NCSD Bus used</b>	<u>Cynthia Valentine</u> <small>Cynthia Valentine [11/13/2024 11:11am EST]</small>	11/13/2024	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
<b>Director of Instruction</b>	<u>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [11/14/2024 8:27am EST]</small>	11/14/2024	Reviewed, okay to proceed
Notes: uploaded the correct permission slip from Scobie.			
<b>Asst. Superintendent Teaching &amp; Learning</b>	<u>Michael Giromini</u> <small>Michael Giromini [11/14/2024 9:06am EST]</small>	11/14/2024	Reviewed, okay to proceed
Notes:			
<b>Proposed Overnight, Out of State/Country Trip</b> Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [11/14/2024 9:18am EST]</small>	11/14/2024	Expected Board Review Date  12/19/2024
Notes:			
<b>Board of Ed Decision</b>			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

Monday, November 4th, 2024

Dear Parent (s) or Guardian(s),

Congratulations! Your student is invited to attend the 38th Annual Model United Nations Conference at the University of Michigan (MUMUN). The conference runs from Thursday, January 16th through Sunday, January 19<sup>th</sup>.

Students will be in school during the morning on Thursday the 16<sup>th</sup> and we will depart for U of M in the afternoon. Students will miss all day of school on Friday. This is an overnight trip, we will be staying at The Kensington Court Hotel. The address is 610 Hilton Blvd Ann Arbor MI, 48108. The phone number is 734-761-7800. We will return to the high school on Sunday, January 19<sup>th</sup> at approximately 3:00 p.m.

Included in this packet are the following: Pre-trip instructions, an overview of the trip, the conference itinerary, general rules & regulations, and hotel instructions. Your student will also receive a second handout with a permission slip for Friday the 17<sup>th</sup> which needs to be signed by you as well as a few health forms which need to be signed by you. The first packet is intended to be informational for you and your students to look over and discuss. **The second handout needs to be completely filled out and all contents must be returned to me by Monday, November 25<sup>th</sup>.**

The cost of the trip is \$250 which covers conference registration fees and overnight lodging. A check needs to be written out to NOVI HIGH SCHOOL. This is also due by November 25<sup>th</sup>. I would also recommend students bring somewhere around \$100-150 to pay for meals during the course of the conference. Meals are NOT included in their conference registration fee. Students will be allowed to dine at the various restaurants in downtown Ann Arbor (roughly 2 blocks from the location of the conference). Students must always go to eat with at least one other Novi student and must indicate to me who they will be dining with before departing for each meal.

Additionally, please consider chaperoning! District policy is that chaperones must attend overnight trips. We need 1 parent each night (Thursday, Friday, Saturday). All this involves is you coming out to Ann Arbor to stay at the hotel with us and help me count heads, make sure everyone is in their rooms, etc. You will have your own hotel room, the cost of which is covered. You would have to arrive at approximately 11:00 PM and could leave by 8:00 AM the next morning. If you can help us out, please fill out the criminal background check form (your student has received a double sided copy).

The conference website is up at [www.munum.org](http://www.munum.org). Feel free to take a look for more information on the conference and what your students' experience will look like. If you have any questions between now and then, you can reach me via email at

eric.scobie@novik12.org. Or, I can be contacted at 313.570.8033. This is my personal cell phone number. In the event that an emergency should arise while we are on the trip, please contact me at this number.

Thank you so much for your support, I am eager to see your student shine at MUNUM 38!

Educationally,

Eric Scobie

Social Studies Teacher

Model UN Faculty Advisor

Novi High School

**GROUP:** NOVI HIGH SCHOOL MODEL UNITED NATIONS  
**DESTINATION:** Ann Arbor, Michigan  
**DATES OF TOUR:** January 16-19, 2025

### **MUNUM XXXVII Conference Schedule**

#### **Thursday, January 16th**

3:00pm - 6:00pm Registration League Concourse

5:00pm - 5:30pm Novice Parliamentary Procedure Training TBA

6:00pm - 7:00pm Opening Ceremonies Rackham Auditorium

7:30pm - 10:00pm Committee Session I Committee Rooms

#### **Friday, January 17th**

9:30am – 12:30pm Committee Session II Committee Rooms

12:30pm – 2:00pm Lunch

2:00pm – 4:30pm Committee Session III Committee Rooms

4:30pm – 5:00pm Head Delegate Meeting Vandenberg Room (League)

4:30pm – 6:00pm Dinner

6:00pm – 8:00pm Committee Session IV Committee Rooms

10:00pm – 12:00am Delegate Dance Michigan Union

10:30pm – 12:00am Midnight Crisis Michigan Union

**Saturday, January 18th**

9:30am – 12:30pm Committee Session V Committee Rooms

12:30pm – 2:00pm Lunch

2:00pm – 5:00pm Committee Session VI Committee Rooms

5:00pm – 5:30pm Head Delegate Meeting Vandenberg Room (League)

5:00pm – 7:30pm Dinner

7:30pm – 10:00pm Committee Session VII Committee Rooms

**Sunday, January 19th**

9:30am – 12:00pm Committee Session VIII Committee Rooms

12:00pm – 1:00pm Lunch

1:00pm – 2:30pm Closing Ceremonies Rackham Auditorium

## **Individual Equipment and Wardrobe Checklist**

### **Dress Code:**

Western business attire must be worn at all times while in committee

### **Toiletries:**

Soap, Shampoo

Razor/Shaving cream

Laundry soap

Anti-perspirant - Deodorant

Toothbrush and toothpaste

Brush or comb

### **Additional Clothing:**

**Warm Clothing** including:

Winter jacket

Sweater/Sweatshirt

Sleeping wear

Undergarments and Socks

Hats

Gloves

Boots

### **Additional Required Items**

Spending Money (for Meals) - Recommended at least \$100.00

### **Optional Items**

Camera

## General Rules and Regulations

1. No smoking
2. No drugs, including alcoholic beverages.
3. No weapons, in accordance with the Novi High School Code of Conduct.

**Any infraction of the above rules will result in the following action: A call home requesting transportation for the student's IMMEDIATE trip home.**

4. No excuse will be acceptable for entering the hotel room of a member of the opposite sex without a chaperone.
5. Daily schedule and curfews will be announced and must be obeyed.
6. Any unprofessional behavior will not be tolerated.
7. "Gracious Professionalism" is a must. Be a positive representative of Novi High School, Novi HS Model United Nations, the City of Novi, the State of Michigan, and the UN itself.
8. Students may not leave the student union at any time with anyone other than our own group at authorized times.
9. Students must follow all directives from chaperones.
10. Each student will attend all group activities.
11. No personal listening devices will be allowed during committee sessions.
12. Each student will be courteous and cooperative in supporting the club and each individual member's success.

13. Meals- Students **must** travel with at least one other Novi student when walking to the restaurants in downtown Ann Arbor to eat. You must sign in with me before you leave for each meal indicating who you will be going out to eat with.

14. Cell Phone Numbers-Each student will provide me with their cell phone number in the event that I need to contact you at any point during the conference.

Minor violations of the rules will result in the loss of some privileges connected with the trip (i.e. confined to your hotel room during free time). **Major violations, such as the improper use of drugs (including alcohol), smoking, or refusal to cooperate with chaperones, will result in being sent home at your expense**

## **Hotel Instructions**

1. At no time will you enter the hotel room of a member of the opposite sex without a chaperone.
2. At curfew time, you are to be in your room. No one is to enter your room after curfew except your chaperone. You must stay in the room assigned to you and be there on time. You may not leave your room after curfew without permission from your chaperone. Permission will only be granted for emergencies. Contact your chaperone by phone.
3. Out of courtesy to others, do not make noise and disturb other guests at any time.

No running in the hallways, etc.

4. Keep your rooms neat.
5. Do not take towels or any other souvenirs from the rooms.

## **Telephone Calls**

Only use room phones to call from room to room. No phone calls may be made after curfew unless there is an emergency. All long distance and local phone calls must be made from a pay phone - **Not from your room**. Any calls from rooms will be charged to the individual students.

## **Luggage**

Each student will be allowed and responsible for one suitcase and one carry-on bag. The bags may be checked for their contents by a chaperone. Each bag must be clearly marked with the student's name and Novi Model United Nations. Suitcase size and weight should not exceed the student's ability to carry it long distance at the hotel.

## **Punctuality**

We are frequently going to be on a tight schedule. Being prompt will be each student's responsibility.

## **Money**

Some elements of this trip are pre-paid. This includes transportation, lodging, and registration fees. The money for meals and any incidental spending money the student may

wish to take will be the responsibility of each individual student. It should be enough to buy snacks, souvenirs, and such other gifts or luxury items that students wish to purchase.

## **Health**

The health and well being of each and every person is of primary concern to us. A medical information form must be completed prior to the trip. This will provide us with general health information as well as give us permission to take anyone to a doctor for emergency care after reasonable attempts to reach the parents have failed. If anyone has a special health problem, please let us know on this form. This form must be turned in to Mr. Scobie on or before Monday, **November 25th, 2024** or you will not go on the trip.

## **Medical information for chaperones**

Mr. Scobie will have each student's medical form and emergency phone numbers. All prescription drugs will be carried by the chaperones. Aspirin or over-the-counter drugs, unless specifically approved by the parent, will not be distributed to students.

## **Chaperone Responsibilities**

Chaperones will be responsible for assisting Mr. Scobie in making sure all students are in their rooms by curfew and do not exit their rooms until the following morning.

### **At the Hotel**

The responsibilities of the chaperones at the hotel will be:

1. Check to see that the team members are situated properly and comfortably.
2. Check the team members at curfew hours to make sure that everyone is in their rooms.
3. Patrol the hotel hallways according to the schedule. Please remind the students that there are other guests in the hotel and that they need to be considerate of them.
4. Remind students to keep their rooms neat and clean.
5. Awaken the team members each morning.
6. Answer your phone at night in case of student emergency.



# Novi Community School District Emergency Medical Release

Participant's Name \_\_\_\_\_  
Birthdate \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Student's Cell Phone Number \_\_\_\_\_

### EMERGENCY INFORMATION

Father's Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Cell Phone (\_\_\_\_) \_\_\_\_\_

Mother's Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Cell Phone (\_\_\_\_) \_\_\_\_\_

### ***In an emergency when parent/guardian cannot be reached, please contact the following:***

Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Allergies \_\_\_\_\_  
Last Tetanus (if known) \_\_\_\_\_

Other \_\_\_\_\_ medical \_\_\_\_\_ conditions \_\_\_\_\_

Family Physician \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_

Medical/Hospital Insurance Company \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_

Policy Holder's Name \_\_\_\_\_  
Policy Number \_\_\_\_\_

**AUTHORIZATION FOR TREATMENT OF MINOR**

I, the undersigned, understand and acknowledge that every effort will be made to contact the parents in case of an emergency, and, if possible, before any medical treatment is administered. In the event of an emergency or if the parents cannot be notified, I hereby give permission for Novi Community Schools to secure proper treatment for my child. If necessary, this includes selection of physicians and medical treatment facility who are then authorized to perform such medical treatments as deemed necessary to protect the health of my child.

Signature of Parent/Guardian \_\_\_\_\_

Date \_\_\_\_\_

Please sign and return this to Mr. Scobie so he knows that you have read and agree to the above by **November 25th, 2024.**

**Signature of Parent/Guardian** \_\_\_\_\_

**Hospitalization Information - Company** \_\_\_\_\_

Policy No. \_\_\_\_\_

Please make sure your son/daughter and you have read everything provided.

Please list other information you would like us to know about your son/daughter.

We have read this trip booklet, the rules and regulations governing the Novi High School Model United Nations trip to the University of Michigan Model United Nations Conference, January 16th-19th, 2025, and agree to abide by them.

\_\_\_\_\_  
**Student's Signature**

\_\_\_\_\_  
**Parent's Signature**

Date \_\_\_\_\_



Monday, November 4, 2024

Dear Parent or Guardian,

As you may have heard, your student has chosen to participate in the Model United Nations club this year at Novi High School. Model UN simulates the actual United Nations and will see your student engaging with their peers from our school and across the state at a variety of conferences.

Our first major conference of this school year is a four day event that will take place January 16-19, 2025 at The University of Michigan. We will depart from the high school at 12:00 noon on Thursday the 16th and will return Sunday the 19th at about 3:00 PM. We will be staying in Ann Arbor overnight on Thursday, Friday, and Saturday nights at The Kensington Court Hotel, which is located at 3500 S State St, Ann Arbor, MI 48108. The phone number is (734) 761-7800.

The cost of the field trip is \$250 which covers the conference registration fee plus lodging fees. Please make a check payable to Novi High School. Students WILL have to cover their own meals during the trip, so I would advise bringing an additional \$100-150 dollars for meals during the weekend.

All information about the conference can be found here: <https://www.munum.org/>

Please contact me at 313.570.8033 or [eric.scobie@novik12.org](mailto:eric.scobie@novik12.org) if you have any questions.

Thank you for your support of Model U.N!!!

Eric Scobie

Model U.N. Advisor

Novi High School

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I authorize my student to participate in the 38th annual Model United Nations Conference at The University of Michigan from Thursday, January 16th through Sunday, January 19th, 2025.

Student Name

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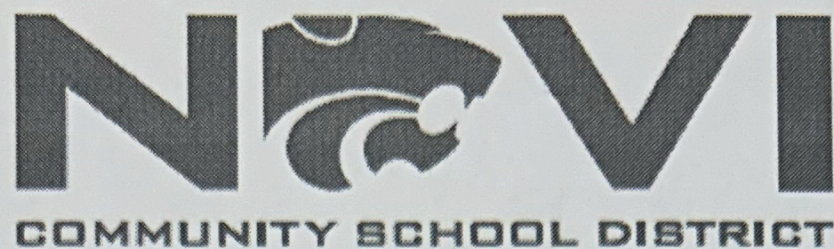
Parent Name

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Parent Signature

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## Novi Community School District Field Trip Permission Form

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Teacher/Sponsor: *Eric Clark Scofie*

Destination: *University of Michigan*

Field Trip Date: *January 16-19, 2025*

Departure Time: *Noon on 1-16*

Return Time: *2:30 PM on 1-19*

Transportation By (must select one of the boxes below for approval):



Bus



Parent-driving own child(ren)



Other

Student Name: Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #:

Student Cell #:

Parent/Guardian Approval:

I have reviewed the above teacher comments and hereby grant permission for my student to participate in this field trip. I understand that students are to follow Novi Community School District policies, procedures, and expectations (including appropriate dress), when participating in school-sponsored trips.

Parent Signature

Date

**Student:** Return completed form to your field trip sponsor by:

**Trip Sponsor:** Provide anticipated attendance list to attendance office before your trip, and completed forms upon your return.



SY 24-25

0000033

## NCSD OVERNIGHT, OUT-OF-STATE OR COUNTRY FIELD TRIP REQUEST FORM

<b>Date Request Submitted (auto-populated)</b> 12 weeks prior minimum	<b>Date of Request</b> 11/25/2024	<b>Type of Trip:</b> Overnight
<b>Dates of Trip</b>	<b>Leave</b> 03/14/2025	<b>Return</b> 03/16/2025
<b>Number of School Days Missed by Students</b>	1/2 day on Friday 3/14/2025	

### TRIP INFORMATION

Requester's Name	Eric Scobie	
Requester's Building	Novi High School	
Group/Class Traveling	Model United Nations	
Title of Field Trip	MSUMUN XXIV	
Primary Destination	Michigan State University-East Lansing, Michigan	
Expected Chaperone Numbers	NCS D Staff Chaperones <sup>1</sup>	Non-Staff Chaperones <sup>2</sup>

**Summary of Trip:**

Our Model UN team will compete in the 24th annual Model United Nations Conference at Michigan State University, which we have been attending since 2011. Our students will engage with hundreds of others from around the state and Midwest to simulate the United Nations, representing a host of different countries and characters as they grapple with international affairs. They will hone their reading, writing, researching, public speaking, and networking skills as they participate in this conference.

Link to the conference website: <https://msumun.org/>

### CURRICULUM (Required for Curricular Trips)

1.) What are the state standards and/or learning targets that tie into the proposed trip?

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?

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

### OVERNIGHT, OUT OF STATE, OR OUT OF COUNTRY FIELD TRIPS

Have you coordinated this trip in the past?

Yes

If yes, when:

03/15/2011

If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.

I will be chaperoning the Model UN trip to U of M in January of 2025. I have chaperoned both the U of M and MSU trips every year going back to 2011.

If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.

Which chaperone has this experience?

### HOTEL ACCOMMODATIONS

Hotel Name  
If applicable

East Lansing Marriott

Address 300 MAC Avenue  
East Lansing, MI  
48823

Contact Name

Amanda Allen

Phone # (517) 337-4440

Link to Hotel: <https://www.marriott.com/en-us/hotels/lanea-marriott-east-lansing-at-university-place/overview/?scid=f2ae0541-1279-4f24-b197-a979c79310b0>

**\*DETAILED ITINERARY REQUIRED TO BE ATTACHED-(WILL COVER IF MORE THAN 1 HOTEL)**

## TRANSPORTATION DETAILS

<b>Must be contacted for pre-arrangements.</b>  <b>Requirements: 12 weeks prior</b>	Date contacted/prearranged	09/16/2024
	Transportation Provider If charter bus, confirm on <a href="#">MDOT approved list</a>	NCSD
	Contact Person	Cindy Valentine
	Contact Phone Number	248-449-1247
	Email Address	cynthia.valentine@novik12.org
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	32	

### TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School Atrium 24062 Taft Rd, Novi, MI 48375	Departure Date & Time	03/14/0025  11:00 AM
Destination Location Building Name & Address	East Lansing Marriott 300 MAC Ave	Arrival Time	12:30 PM

### RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	East Lansing Marriott 300 MAC Ave	Departure Date & Time	03/16/2025  2:30 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Arrival Time	4:00 PM

Notes:

## FIELD TRIP COSTS

### NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	11:00 AM	End Time	12:30 PM	Hours	1.50
Bus trip returning to school	12:30 PM	End Time	2:00 PM	Hours	1.50
<b>TOTAL HOURS</b>					3.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					62
Mileage from field trip destination back to school					62
<b>TOTAL ROUND TRIP MILES</b>					124.00

### HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri	3	\$30.00	90.00	1	90.00
Saturday		\$45.00			
Sunday	3	\$60.00	180.00	1	180.00

### MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	124.00	1	372.00

**TOTAL NCSD BUS COST      \$ 642.00**

Are drivers' meals, tickets, or fees included? Please specify details.  
No

Parking facilities on-site? Is there a cost?  
Yes there is parking. No, there is not a cost.

Other important information about NCSD Bus Cost:

## FIELD TRIP COST SUMMARY **PER STUDENT**

<b>Total Estimated Cost Per Student</b>		\$ 300.00
<b>Estimated Total <b>Per Student</b></b>		<b>Expense Description (what is included)</b>
Paid by Students & Families	200.00	Covers conference registration and hotel.
Supplied by Students During the Trip	100.00	Covers meals during the conference.
Covered By Other Funding Sources*	0.00	N/A
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	MSUMUN XXIV	Model United Nations	61-296-7920-022-671-0000	6,400.00

Notes:

## APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
32	200.00	<b>\$ 6,400.00</b>
Account Name Where Funds will be Deposited		Account Number
Model United Nations		60-179-0000-022-671-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Eric Scobie		Week of 12-2-24 to 12-7-24

By submitting this field trip form you agree to collect these funds in compliance with district policies and acknowledge all District policies and procedures will be followed for cash handling and cash procedures.

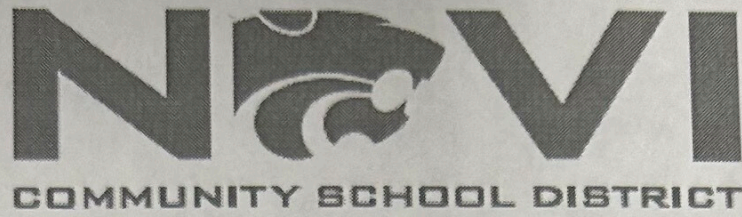
- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I am responsible for completing the [Event Balance Sheet](#) and will turn in all records to the financial secretary within 5 school days of the money collection date.
- Collected monies to be deposited a minimum of 5 business days prior to expenditures being paid out.

## LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<b>NCS D Field Trip Permission Form -</b>  ES	Required for <ul style="list-style-type: none"> <li>• <u>All</u> field trips. Completed, unsigned version required to process this request.</li> </ul>	<ol style="list-style-type: none"> <li>1. Choose a form option                             <ol style="list-style-type: none"> <li>a. <a href="#">Digital Form</a></li> <li>b. <a href="#">Paper Form</a></li> </ol> </li> <li>2. Update with event details.</li> <li>3. <b>Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom).</b> If using the digital form, simply upload a document with the link you are sharing with families.</li> </ol>
<b>Detailed Itinerary</b>  ES	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	No required format. <b>Must be attached at the end of this process (scroll all the way to the bottom).</b>
<b>Chaperone &amp; Volunteer Non-Employment Background Request (<a href="#">ICHAT</a>)</b>  ES	Required for: <ul style="list-style-type: none"> <li>• <u>All</u> NON-NCS D chaperones</li> </ul>	Please follow district guidelines found at <a href="#">link</a> including allow 3 business days for your submission to be processed.
<b>NCS D Health Forms</b>  ES	Required for all students: <ul style="list-style-type: none"> <li>• <a href="#">Emergency Medical Release Form</a></li> <li>• <a href="#">Authorization for Administering Over-The-Counter Medication</a></li> </ul> Required for students bringing Medications: <ul style="list-style-type: none"> <li>• <a href="#">Medication Authorization Form</a></li> <li>• <a href="#">Medication Form- Self Administer</a></li> </ul>	<a href="#">Medication Instructions for Overnight Field Trips</a>
<b>Student &amp; Chaperone Rules and Responsibilities</b>  ES	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	Attach the <a href="#">NCS D Overnight, Out of State or Out of Country Rules and Responsibilities</a> to the permission slip when distributing. (already linked in the digital form).  Ensure that all chaperones have reviewed the chaperone responsibilities.
<p style="text-align: center;"><b>For More Details Please Review the <a href="#">NCS D Overnight, Out of State, Out of Country Field Trip Procedure</a></b></p>		

## APPROVAL PROCESS

Staff Member	Signature	Date	Action
<b>Requester's Signature</b>	<u>Eric Clark Scobie</u> <small>Eric Clark Scobie [11/25/2024 7:47am PST]</small>	11/25/2024	<b>Submitted</b>
<b>Sponsoring Administrator of Trip</b>	<u>Michelle Eathorne</u> <small>Michelle Eathorne [11/26/2024 5:48am PST]</small>	11/26/2024	Reviewed, okay to proceed.
Notes:			
<b>Building Administrator</b>	<u>Nicole Carter</u> <small>Nicole Carter [11/26/2024 5:51am PST]</small>	11/26/2024	Reviewed, okay to proceed
Notes:			
<b>Building Budget Admin. Asst. Review</b>	<u>Mary Warra</u> <small>Mary Warra [11/26/2024 9:30am PST]</small>	11/26/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
<b>Director of Transportation Only if NCSD Bus used</b>	<u>Cynthia Valentine</u> <small>Cynthia Valentine [12/02/2024 4:28am PST]</small>	12/02/2024	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
<b>Director of Instruction</b>	<u>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [12/02/2024 5:18am PST]</small>	12/02/2024	Reviewed, okay to proceed
Notes:			
<b>Asst. Superintendent Teaching &amp; Learning</b>	<u>Michael Giromini</u> <small>Michael Giromini [12/02/2024 5:37am PST]</small>	12/02/2024	Reviewed, okay to proceed
Notes:			
<b>Proposed Overnight, Out of State/Country Trip</b> Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [12/02/2024 9:11am PST]</small>	12/02/2024	Expected Board Review Date  12/19/2024
Notes:			
<b>Board of Ed Decision</b>			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



## Novi Community School District Field Trip Permission Form

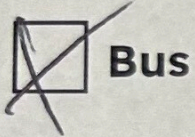
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Teacher/Sponsor: Mr. Scobie

Destination: Michigan State University Field Trip Date: Friday, March 14 - Sunday, March 16, 2025

Departure Time: 11:00 AM on 3-14-25 Return Time: 4:00 PM on 3-16-25

Transportation By (must select one of the boxes below for approval):



Bus



Parent-driving own child(ren)



Other

Student Name: Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #:

Student Cell #:

Parent/Guardian Approval:

I have reviewed the above teacher comments and hereby grant permission for my student to participate in this field trip. I understand that students are to follow Novi Community School District policies, procedures, and expectations (including appropriate dress), when participating in school-sponsored trips.

Parent Signature

Date

**Student:** Return completed form to your field trip sponsor by:

**Trip Sponsor:** Provide anticipated attendance list to attendance office before your trip, and completed forms upon your return.

Monday, November 25th, 2024

Dear Parent (s) or Guardian(s),

Congratulations! Your student is invited to attend the 24th Annual Model United Nations Conference at Michigan State University (MSUMUN). The conference runs from Friday, March 14th through Sunday, March 16<sup>th</sup>.

Students will be in school until 11:00 AM on Friday the 14<sup>th</sup> at which point we will depart for MSU. This is an overnight trip, we will be staying at the East Lansing Marriott. The address is 300 M.A.C. Avenue, East Lansing, MI 48823. The phone number is 517-337-4440. We will return to the high school on Sunday, March 16<sup>th</sup> at approximately 4:00 p.m.

Included in this packet are the following: Pre-trip instructions, an overview of the trip, the conference itinerary, general rules & regulations, and hotel instructions. Your student will also receive a second handout with a few health forms which need to be signed by you. The first packet is intended to be informational for you and your students to look over and discuss. **The second handout needs to be completely filled out and all contents must be returned ASAP as this conference is expected to fill up very quickly.**

The cost of the trip is \$200 which covers conference registration fees and overnight lodging. A check needs to be written out to NOVI HIGH SCHOOL. This is due with your students paperwork. I would also recommend students bring somewhere around \$100-150 to pay for meals during the course of the conference. Meals are NOT included in their conference registration fee. Students will be allowed to dine at the various restaurants in downtown East Lansing. Students must always go to eat with at least one other Novi student and must indicate to me who they will be dining with before departing for each meal.

Additionally, please consider chaperoning! District policy is that chaperones must attend overnight trips. We need 1 parent each night (Friday and Saturday). All this involves is you coming out to East Lansing to stay at the hotel with us and help me count heads, make sure everyone is in their rooms, etc. You will have your own hotel room, the cost of which is covered. You would have to arrive at approximately 11:00 PM and could leave by 8:00 AM the next morning. If you can help us out, please email me and I will send you the district's criminal background check form.

The conference website is up at [www.msunum.org](http://www.msunum.org). Feel free to take a look for more information on the conference and what your students' experience will look like. If you have any questions between now and then, you can reach me via email at [eric.scobie@novik12.org](mailto:eric.scobie@novik12.org). Or, I can be contacted at 313.570.8033. This is my personal cell phone number. In the event that an emergency should arise while we are on the trip, please contact me at this number.

Thank you so much for your support, I am eager to see your student shine at MSUNUM 24!

Educationally,

Eric Scobie

Social Studies Teacher

Model UN Faculty Advisor

Novi High School

## **MSUMUN Itinerary**

*Disclaimer: This itinerary is subject to change and should be used only for reference.*

### **Friday, March 14**

12:00-5:00pm	Registration
5:00-6:00pm	Opening Ceremonies
6:00-8:00pm	Dinner
8:00-11:00pm	Committee Session 1
9:00-9:30pm	Faculty Advisor Meeting
11:10-11:30pm	Head Delegate Meeting

### **Saturday, March 15**

8:00am-12:00pm	Committee Session 2
9:00-9:30am	Faculty Advisor Meeting

12:00-2:00pm	Lunch
2:00-5:30pm	Committee Session 3
5:30-7:00pm	Dinner
7:00-9:00pm	Committee Session Four
8:00-8:30pm	Faculty Advisor Meeting
9:10-9:30pm	Head Delegate Meeting
10:00pm-12:00am	sParty

**Sunday, March 16**

7:30-11:00am	Delegate Resource Room
7:30-8:30 am	Delegate Check Out
7:30am-3:00pm	Luggage Storage
8:30-11:20am	Committee Session Five

9:00-9:30am

Faculty Advisor Meeting

11:30-11:45am

Head Delegate Meeting

1:30-2:30pm

Closing Ceremonies

## **Individual Equipment and Wardrobe Checklist**

### **Dress Code:**

Western business attire must be worn at all times while in committee

### **Toiletries:**

Soap, Shampoo

Razor/Shaving cream

Laundry soap

Anti-perspirant - Deodorant

Toothbrush and toothpaste

Brush or comb

### **Additional Clothing:**

**Warm Clothing** including:

Winter jacket

Sweater/Sweatshirt

Sleeping wear

Undergarments and Socks

Hats

Gloves

Boots

### **Additional Required Items**

Spending Money (for Meals) - Recommended at least \$100.00

### **Optional Items**

Camera

## General Rules and Regulations

1. No smoking
2. No drugs, including alcoholic beverages.
3. No weapons, in accordance with the Novi High School Code of Conduct.

**Any infraction of the above rules will result in the following action: A call home requesting transportation for the student's IMMEDIATE trip home.**

4. No excuse will be acceptable for entering the hotel room of a member of the opposite sex without a chaperone.
5. Daily schedule and curfews will be announced and must be obeyed.
6. Any unprofessional behavior will not be tolerated.
7. "Gracious Professionalism" is a must. Be a positive representative of Novi High School, Novi HS Model United Nations, the City of Novi, the State of Michigan, and the UN itself.
8. Students may not leave the student union at any time with anyone other than our own group at authorized times.
9. Students must follow all directives from chaperones.
10. Each student will attend all group activities.
11. No personal listening devices will be allowed during committee sessions.
12. Each student will be courteous and cooperative in supporting the club and each individual member's success.

13. Meals- Students **must** travel with at least one other Novi student when walking to the restaurants in downtown East Lansing to eat. You must sign in with me before you leave for each meal indicating who you will be going out to eat with.

14. Cell Phone Numbers-Each student will provide me with their cell phone number in the event that I need to contact you at any point during the conference.

Minor violations of the rules will result in the loss of some privileges connected with the trip (i.e. confined to your hotel room during free time). **Major violations, such as the improper use of drugs (including alcohol), smoking, or refusal to cooperate with chaperones, will result in being sent home at your expense**

## **Hotel Instructions**

1. At no time will you enter the hotel room of a member of the opposite sex without a chaperone.
2. At curfew time, you are to be in your room. No one is to enter your room after curfew except your chaperone. You must stay in the room assigned to you and be there on time. You may not leave your room after curfew without permission from your chaperone. Permission will only be granted for emergencies. Contact your chaperone by phone.
3. Out of courtesy to others, do not make noise and disturb other guests at any time.

No running in the hallways, etc.

4. Keep your rooms neat.
5. Do not take towels or any other souvenirs from the rooms.

## **Telephone Calls**

Only use room phones to call from room to room. No phone calls may be made after curfew unless there is an emergency. All long distance and local phone calls must be made from a pay phone - **Not from your room**. Any calls from rooms will be charged to the individual students.

## **Luggage**

Each student will be allowed and responsible for one suitcase and one carry-on bag. The bags may be checked for their contents by a chaperone. Each bag must be clearly marked with the student's name and Novi Model United Nations. Suitcase size and weight should not exceed the student's ability to carry it long distance at the hotel.

## **Punctuality**

We are frequently going to be on a tight schedule. Being prompt will be each student's responsibility.

## **Money**

Some elements of this trip are pre-paid. This includes transportation, lodging, and registration fees. The money for meals and any incidental spending money the student may

wish to take will be the responsibility of each individual student. It should be enough to buy snacks, souvenirs, and such other gifts or luxury items that students wish to purchase.

## **Health**

The health and well being of each and every person is of primary concern to us. A medical information form must be completed prior to the trip. This will provide us with general health information as well as give us permission to take anyone to a doctor for emergency care after reasonable attempts to reach the parents have failed. If anyone has a special health problem, please let us know on this form. This form must be turned in to Mr. Scobie ASAP or you will not go on the trip.

## **Medical information for chaperones**

Mr. Scobie will have each student's medical form and emergency phone numbers. All prescription drugs will be carried by the chaperones. Aspirin or over-the-counter drugs, unless specifically approved by the parent, will not be distributed to students.

## **Chaperone Responsibilities**

Chaperones will be responsible for assisting Mr. Scobie in making sure all students are in their rooms by curfew and do not exit their rooms until the following morning.

### **At the Hotel**

The responsibilities of the chaperones at the hotel will be:

1. Check to see that the team members are situated properly and comfortably.
2. Check the team members at curfew hours to make sure that everyone is in their rooms.
3. Patrol the hotel hallways according to the schedule. Please remind the students that there are other guests in the hotel and that they need to be considerate of them.
4. Remind students to keep their rooms neat and clean.
5. Awaken the team members each morning.
6. Answer your phone at night in case of student emergency.



# Novi Community School District Emergency Medical Release

Participant's Name \_\_\_\_\_  
Birthdate \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Student's Cell Phone Number \_\_\_\_\_

### EMERGENCY INFORMATION

Father's Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Cell Phone (\_\_\_\_) \_\_\_\_\_

Mother's Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Cell Phone (\_\_\_\_) \_\_\_\_\_

### ***In an emergency when parent/guardian cannot be reached, please contact the following:***

Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_ Home Phone (\_\_\_\_) \_\_\_\_\_  
Work Phone (\_\_\_\_) \_\_\_\_\_

Allergies \_\_\_\_\_  
Last Tetanus (if known) \_\_\_\_\_

Other \_\_\_\_\_ medical \_\_\_\_\_ conditions \_\_\_\_\_

Family Physician \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_  
Medical/Hospital Insurance Company \_\_\_\_\_  
Phone (\_\_\_\_) \_\_\_\_\_

Policy Holder's Name \_\_\_\_\_  
Policy Number \_\_\_\_\_

**AUTHORIZATION FOR TREATMENT OF MINOR**

I, the undersigned, understand and acknowledge that every effort will be made to contact the parents in case of an emergency, and, if possible, before any medical treatment is administered. In the event of an emergency or if the parents cannot be notified, I hereby give permission for Novi Community Schools to secure proper treatment for my child. If necessary, this includes selection of physicians and medical treatment facility who are then authorized to perform such medical treatments as deemed necessary to protect the health of my child.

Signature of Parent/Guardian

\_\_\_\_\_

Date \_\_\_\_\_

Please sign and return this to Mr. Scobie so he knows that you have read and agree to the above as soon as possible.

**Signature of Parent/Guardian** \_\_\_\_\_

**Hospitalization Information - Company** \_\_\_\_\_

Policy No. \_\_\_\_\_

Please make sure your son/daughter and you have read everything provided.

Please list other information you would like us to know about your son/daughter.

We have read this trip booklet, the rules and regulations governing the Novi High School Model United Nations trip to the Michigan State Model United Nations Conference, March 14th-16th, 2025, and agree to abide by them.

\_\_\_\_\_

**Student's Signature/Date**

\_\_\_\_\_

**Parent's Signature/Date**

**BOARD OF EDUCATION**  
**NOVI COMMUNITY SCHOOL DISTRICT**  
**NOVI, MICHIGAN**  
December 19, 2024

**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

**TOPIC:** Personnel Recommendations

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, presents for your consideration the following personnel changes:

**A. New Hires**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
<b>NEA:</b>					
Collins, Kirsten	OH	Board Certified Behavior Analyst	New Hire	MA	12-02-24
Common, Kristin	MS	Social Studies Teacher	New Hire	BA	12-09-24
Gerard, Katherine	HS	504 Coordinator, 5 <sup>th</sup> – 12 <sup>th</sup> Grade	New Hire	MA	11-21-24
<b>NESPA:</b>					
Batchu, Priyanka	VO	Special Ed. Para, Resource Room	Position Chg.	Hourly	12-02-24
Coelho, Junia	NW	Special Ed. Para, Resource Room	New Hire	Hourly	11-18-24
Rathrod, Krutika	NM	Special Ed. Para, Self-Contained	Position Chg.	Hourly	12-02-24
Stachowski, Jennifer	OH	Special Ed. Para, Self-Contained	Position Chg.	Hourly	12-12-24
<b>Teamsters:</b>					
Dahmen, Cohl	Maintenance	Skilled Electrician	New Hire	Hourly	11-25-24
Hurt, Keifer	Maintenance	Maintenance Technician	New Hire	Hourly	01-06-25

**B. Retirements and Resignations**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
<b>NESPA:</b>				
Abraham, Mary	MS	Administrative Asst.	Retired	12-31-24
MacClaren, Lindsey	VO	Special Ed. Para, Self-Contained	Resigned	11-26-24
<b>Non Bargaining:</b>				
Young, Elizabeth	ROAR/ Career Prep	Art Teacher	Resign	12-19-24

**RECOMMENDATION:** That the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**SUPERINTENDENT OF SCHOOLS**

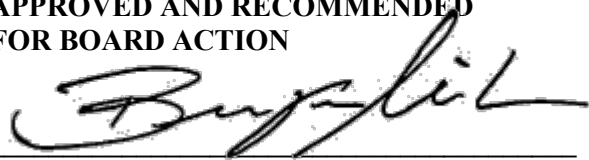
**TOPIC:** Administrative Hire

Mr. Ben Mainka, Superintendent, presents for your consideration the following administrative hire:

**Name:** Laura Bidlack  
**Building:** ESB  
**Assignment:** Director of Elementary Education  
**Reason:** Replacement for Andrew Comb  
**Effective Date:** January 6, 2025

**RECOMMENDATION:** That the Novi Community School District Board of Education approve the hire as noted above.

**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**

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
December 19, 2024**

**SUPERINTENDENT OF SCHOOLS**

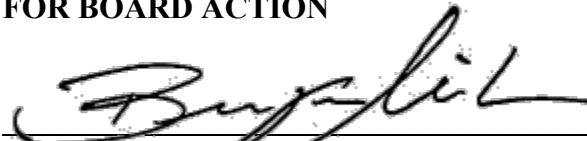
**TOPIC:** Superintendent Evaluation Approval

The Novi Community School District Board of Education met with Mr. Mainka to review his self-reflection and come to a consensus on the Professional Practice Rating presented in the self-reflection.

**RECOMMENDATION:**

That the Novi Community School District Board of Education approves the Superintendent Professional Practice Rating of \_\_\_\_\_.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Ben Mainka, Superintendent**