

Novi Board of Education Regular Meeting

Thursday, April 24, 2025 6:00 PM

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. STUDENT BOARD REPRESENTATIVE REPORT

V. REPORTS TO THE BOARD

V.a. Special Education Facility Programs Update Report

V.b. English Language Development Update Report

VI. CELEBRATIONS

VI.a. National Board Certified Teacher Recognition

VII. COMMENTS FROM THE AUDIENCE

VIII. CONSENT AGENDA

VIII.a. Approval of Bills

VIII.b. Approval of Minutes

VIII.c. Approval of Field Trip(s)

IX. ACTION ITEMS

IX.a. Personnel Report A

IX.b. Thrun Policy Updates Approval

IX.c. New Textbook Approval

IX.d. 6th Grade House Furniture Proposal

IX.e. NHS Furniture Approval

X. INFORMATION AND DISCUSSION

X.a. Proposed Athletic Handbook Approval

X.b. 2025 Device Refresh Purchases

X.c. MTSS Platform Recommendation

X.d. Building Naming Discussion

XI. COMMITTEE REPORT(S)

XII. SUPERINTENDENT'S REPORT

XIII. ADMINISTRATIVE REPORTS

XIV. BOARD COMMUNICATION

XV. CLOSED SESSION

XVI. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

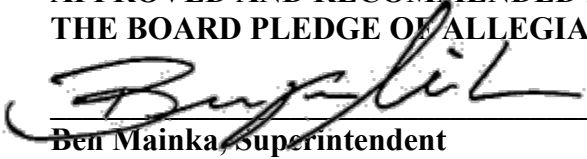
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome seven (7) of our Village Oaks students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Lorelai Tobis
Kavinaa Rayapudi
Natalie Nordone
Blake Martinez
Harper Beaudoin
Payten Miller
Aarvi Banda

**APPROVED AND RECOMMENDED FOR
THE BOARD PLEDGE OF ALLEGIANCE**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Special Education Facility Programs Update

Ms. Shailee Patel, the Director of Special Education, Ms. Amanda Squires, the Director of Special Education, Brenna McGinn, Supervisor of Special Education, and Heidi Phelps, the Coordinator of Transition Services, will be presenting an overview of the Special Education Programs and their new facilities to the Board.

They will report on their four (4) programs: Birth to Three, Pre-School, K-12 Special Education, and the Novi Adult Transition Center and all of the opportunities that they provide our kids with.

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



Ben Mainka, Superintendent

Novi Community School District



Separate Facility Programs

Fall 2025-2026 (Opening)



Separate Facility Overview of 4 Programs



**Birth to Three
Program**



**Pre-School
Program**



**K-12 Special Education
Programs**



**Novi Adult
Transition Center**

Special Education Administrators

Shailee Patel

Director of Special Education

Amanda Squires

Director of Special Education

Brenna McGinn

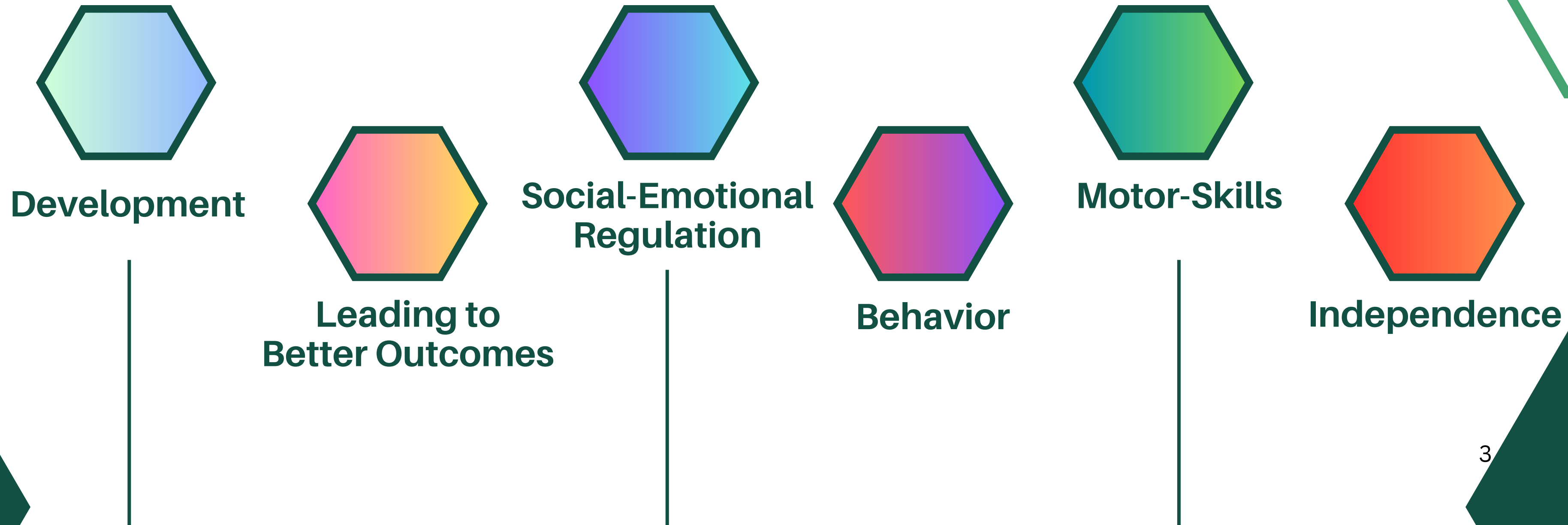
Supervisor

Heidi Phelps

Coordinator of Transition Services

Ensuring Holistic Care

Novi4All Learning Center ensures holistic care for students with disabilities by addressing their diverse needs. This approach ensures that each student's goals are being addressed across multiple areas of:



Separate Facility Overall Plan

OVERALL PLAN

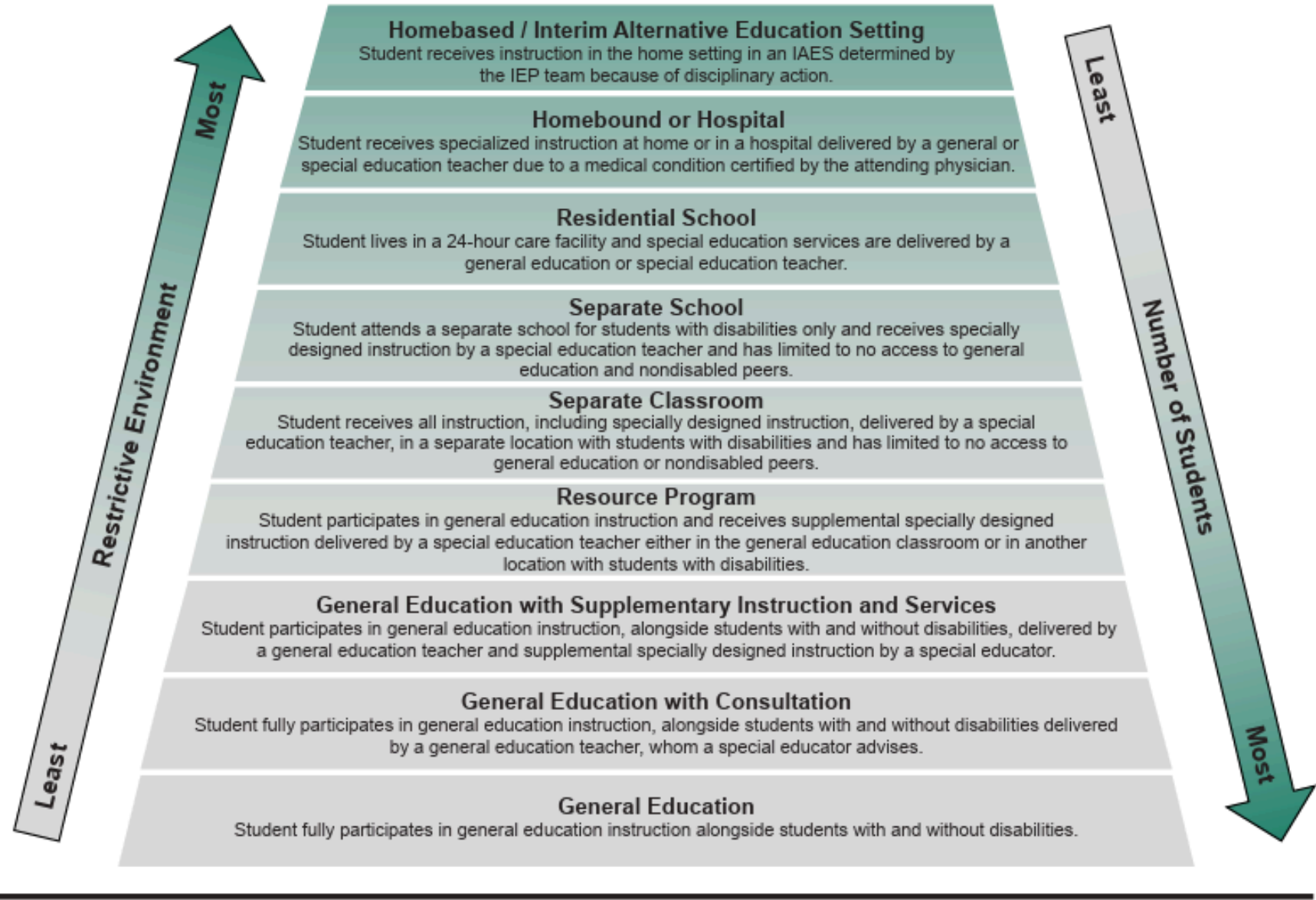


MDE Environment Continuum



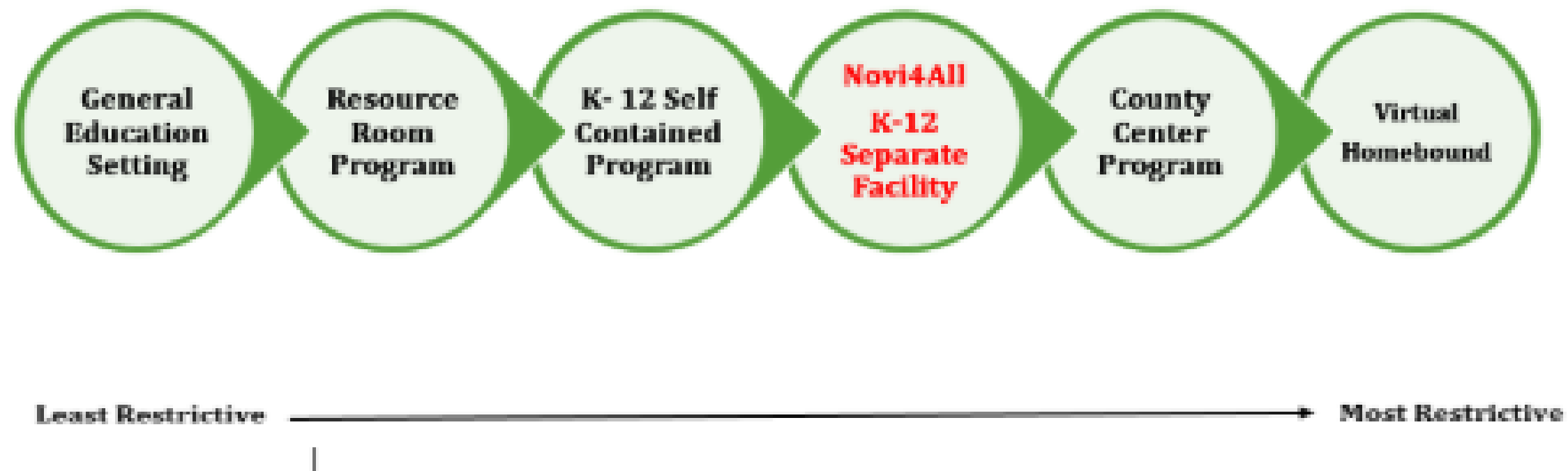
Least Restrictive Environment (LRE) Continuum

Michigan Department of Education Office of Special Education
January 2025



NCSD Environment Continuum

NCSD Environment Continuum:



Program Staffing

► Birth to Three and Preschool Programs

Current staff will transition to the new building.

► K-12 Special Education Program

New/Existing Staffing.

► Novi Adult Transition Center (NATC)

Current staff will transition to the new building.

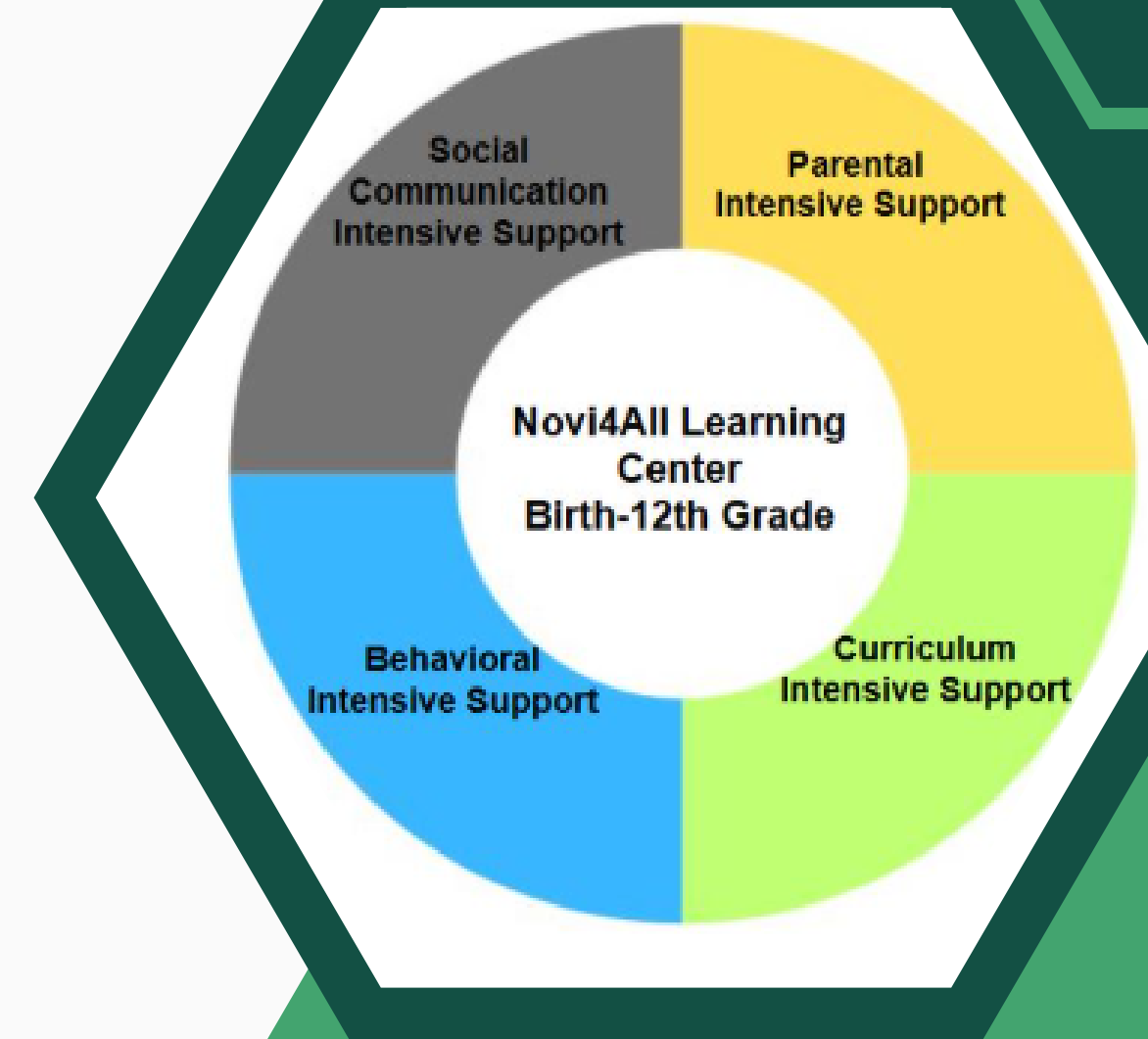


Birth to Three

Focus & Delivery Model

Provide services for infants and toddlers with developmental delays or disabilities.

- Home-based, school setting, community based support for families.
- Individualized intensive services through a multi-disciplinary team.
- Family training to support caregivers in Communication, Motor, and Social milestones development.

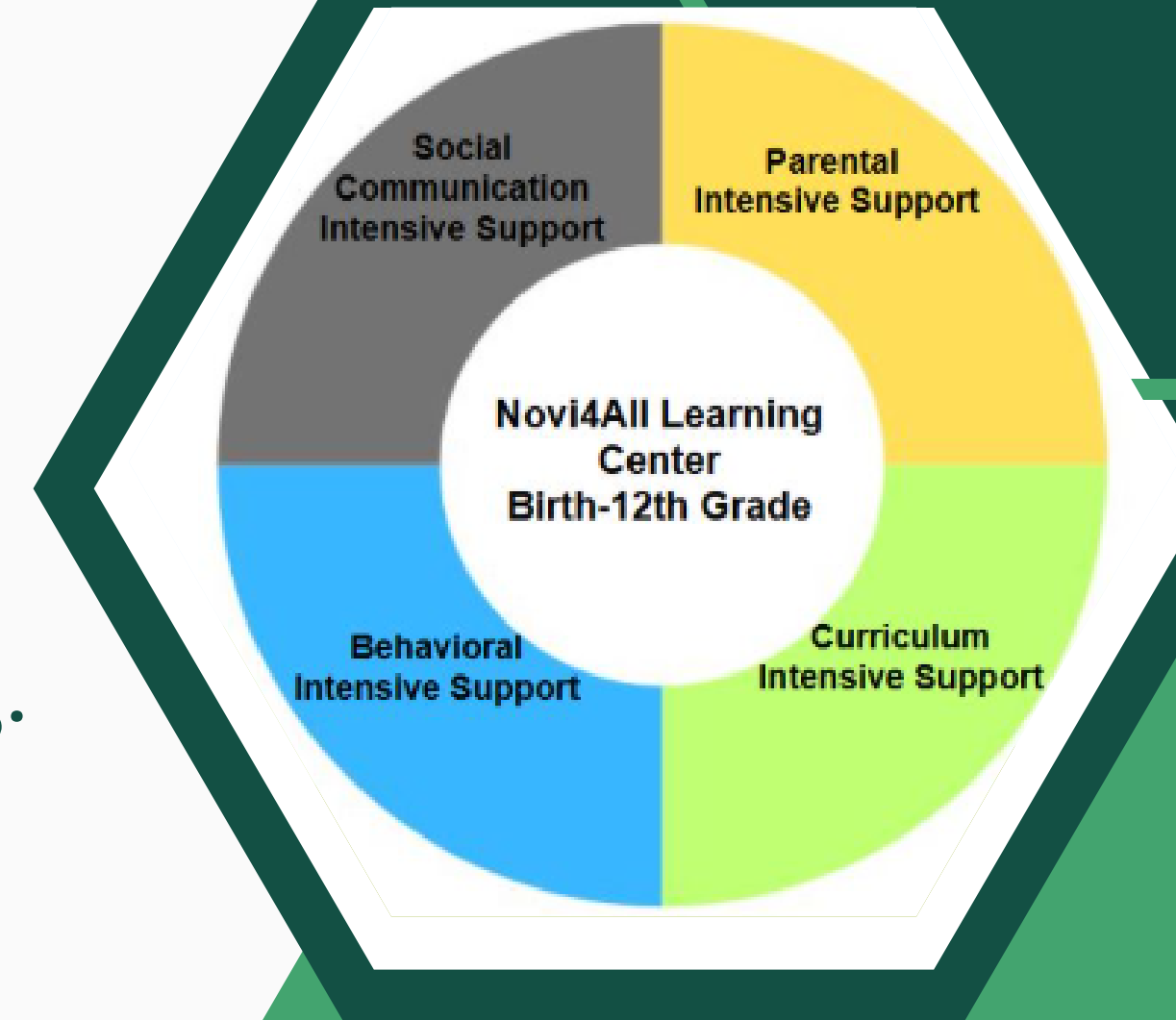


Preschool Drive in Speech/Language Services

Focus & Delivery Model

Provide services for preschool aged children with specific needs requiring specialized services

- Individual or small group sessions at building.

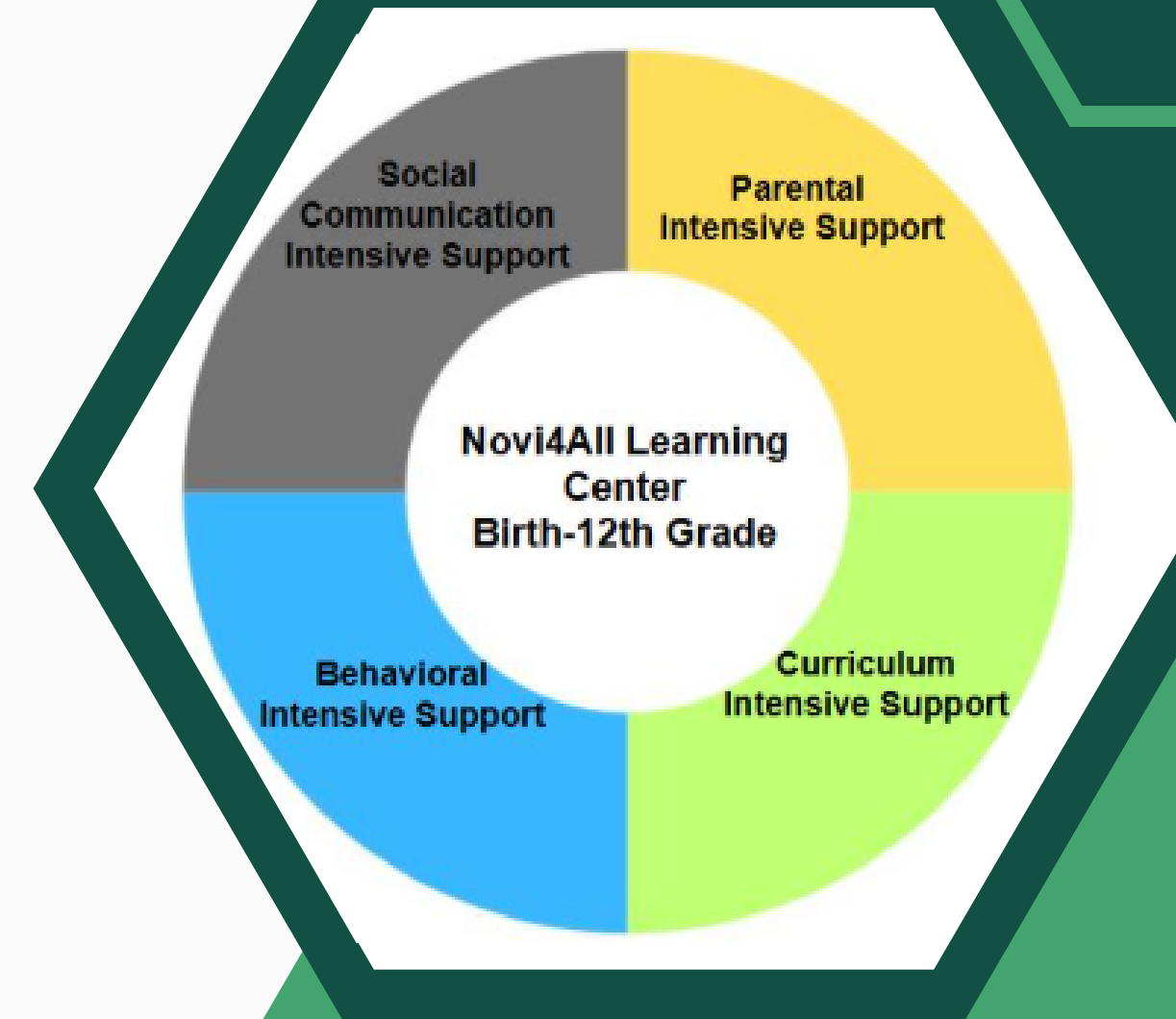


Preschool Self-Contained Program

Focus & Delivery Model

Provide multi-disciplinary services and education for children who require a more specialized, structured environment due to significant developmental disabilities or behavioral needs.

- Smaller class sizes with specialized staff support in both settings (General Ed Pre-School Building and Separate Facility Building)
- Curriculum designed for children with significant cognitive, communication, or sensory impairments
- Behavioral supports integrated into the program
- Service model of A day/B Day between ECSE Building and Separate Program to support access to peers and integrated therapies.

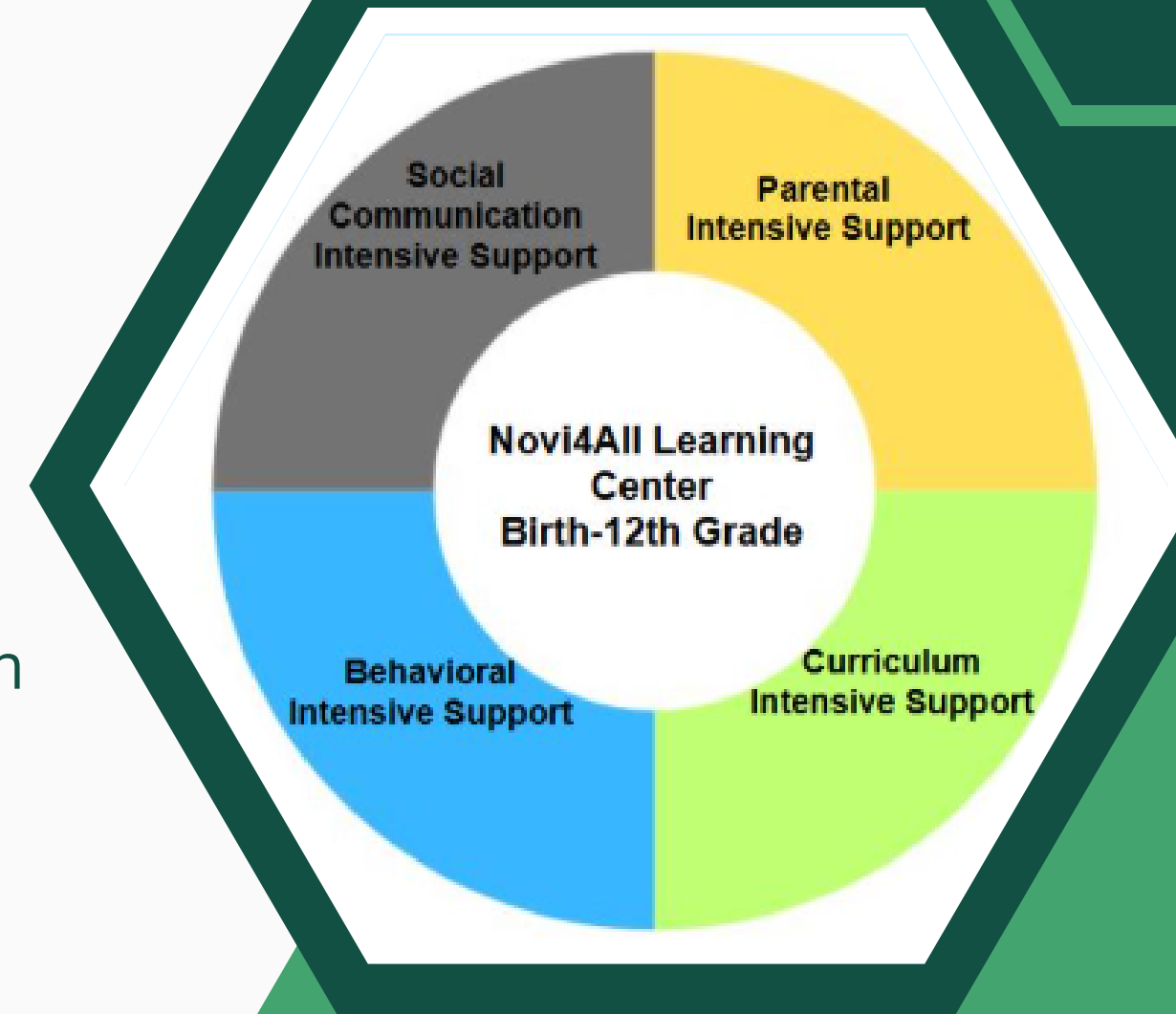


K-12 Separate Special Education Programs

Focus & Delivery Model

Provide multi-disciplinary services and education for children and adolescents with Autism Spectrum Disorder and other disabilities who require a more specialized, structured environment due to significant developmental disabilities or behavioral needs.

- Flexible grouping based on developmental progress within the age group.
- Tiered support services, from inclusion in general education setting with support to self-contained classrooms.
- Individualized plans incorporating behavior regulation, social skills lessons, communication strategies, and academic support.
- Transition planning for post-secondary options.



Novi Adult Transition Center

Focus & Delivery Model

Offer programming for young adults with disabilities (18+) to support their transition into adulthood.

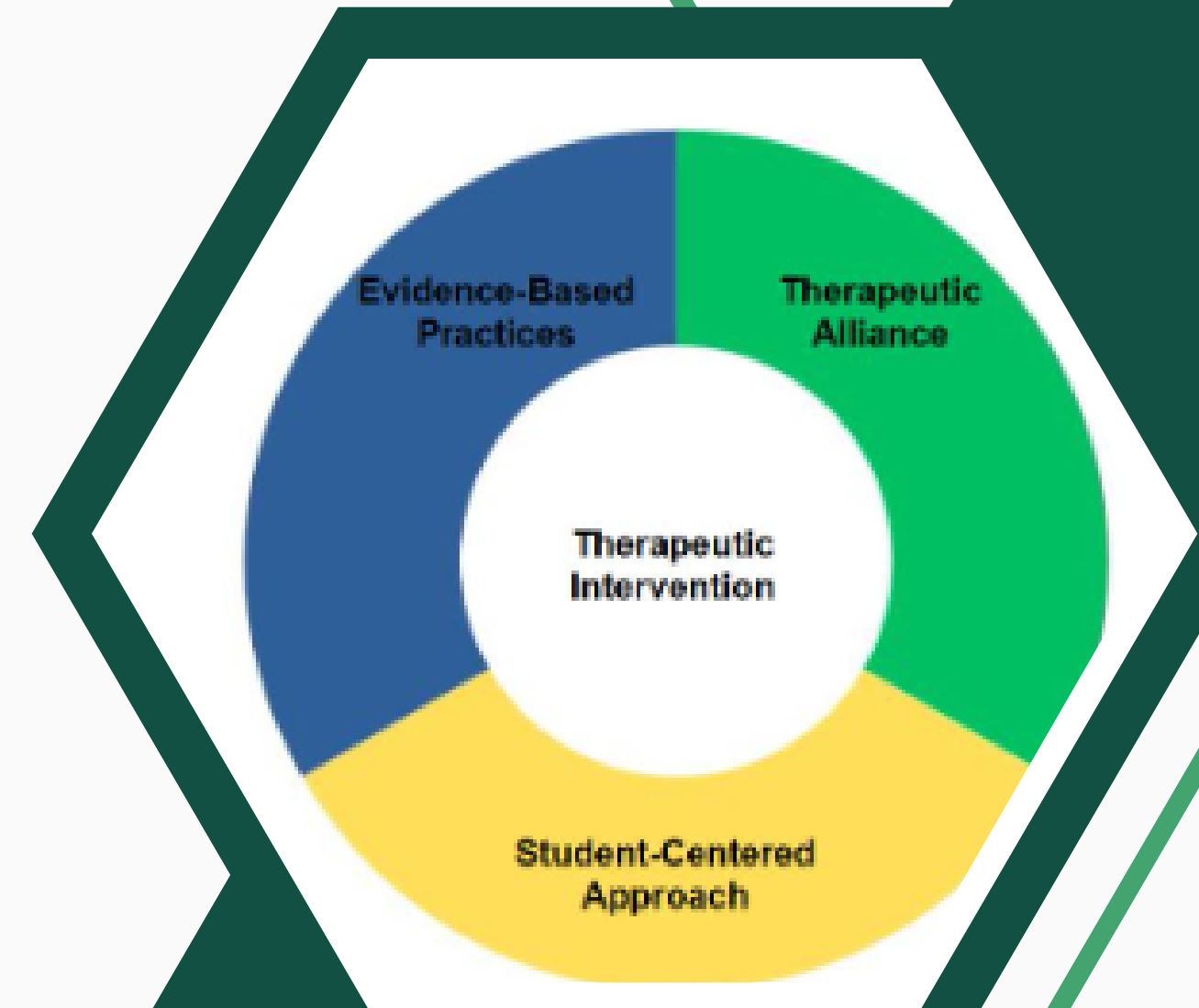
- Training in essential life skills: employment readiness, social skills, communication, and independent living.
- Work-based learning opportunities through local business collaborations.
- Transition planning from school to adult life, emphasizing independent living or group options.



Trifecta of Therapeutic Interventions Delivery Model

The Trifecta of Therapeutic Interventions consists of three core components that support effective therapeutic practices, though the specific elements may vary by model.

- **Evidence-Based Practices (EBP)**
- **Therapeutic Alliance**
- **Student-Centered Approach**



Behavior Regulation

Behavior regulation is a priority at the Learning Center, focusing on addressing behavioral needs across all age groups with targeted strategies and supports.

- Behavior assessments help understand and support student behavior.
- Individualized behavior plans use positive reinforcement and de-escalation.
- Crisis intervention and behavioral therapy, like Applied Behavior Therapy, are provided.



Sensory Integration

The Novi4All Learning Center specializes in sensory integration therapy for individuals with sensory processing and regulation needs.

- **Sensory integration:** Used for children with autism or developmental disabilities to address sensory processing differences.
- **Therapeutic activities:** Help students receive necessary sensory input for better regulation, enhancing body awareness, motor planning, and task attention.
- **Individualized plans:** Developed by a sensory integration and regulation specialist.



Communication

The Novi4All Learning Center focuses on enhancing communication skills, promoting independence and self-confidence, while integrating multi-modal communication throughout the facility.

- Enhances social interaction, functional communication, and self-expression.
- Push-in services support communication in environments for better skill generalization and peer interactions.
- Training for teachers and staff on AAC system use, including modeling communication and incorporating AAC into daily activities.



Novi Community School District



We appreciate your time!

Special Education Administrators



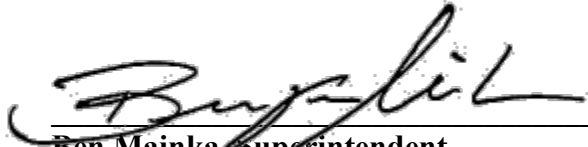
**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
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ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: English Language Development (ELD) Programs Update Report

Spencer Riley, the Director of ELD and State & Federal Programs, will provide the Board with an overview of the ELD department's Federal and State compliance, their services and community impact

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



Ben Mainka, Superintendent

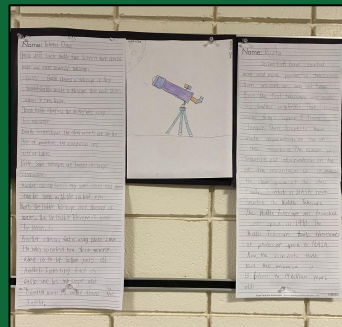
ELD in Action: Compliance, Services, & Community Impact

Spencer Riley, Director of English Language
Development, State & Federal Programs



ELD Department Overview

- Nearly 1,500 active **English Learners** (ELs) across the district
- Approximately 760 **Former English Learners** (FELs)
- 17 ELD Teachers
 - 10 in K-4, three at Meadows, two at the middle school, two at the high school
- Five Community Liaisons
- One Administrative Assistant



An International Community



Novi is one of the most **diverse** school districts in Michigan, with over **75 different languages** spoken by students and over **60 different countries** represented by families.

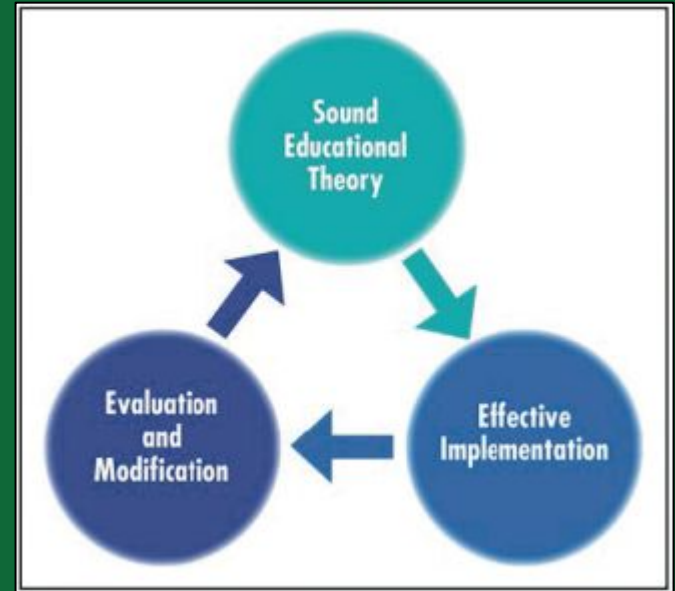
Top Ten Languages

1. Telugu
2. Japanese
3. Tamil
4. Chinese
5. Spanish
6. Hindi
7. Korean
8. Marathi
9. Kannada
10. Malayalam



Legislation & Program Requirements

- Federal & State Compliance
 - ELD services are guided by **Title III of the Every Student Succeeds Act (ESSA)**, ensuring ELs receive appropriate language instruction.
 - **Civil Rights Act of 1964, *Lau v. Nichols* (1974)**: Schools must provide meaningful access to instruction for EL students.
 - **Michigan Department of Education (MDE) guidelines** set requirements and assessment mandates for ELs.



Identification Process

- NCSD follows the [MDE Entrance and Exit Protocols](#)
- [Home Language Survey](#) (HLS) upon enrollment
- WIDA Screener for initial assessment and placement

Michigan Department of Education
Home Language Survey

Michigan welcomes families of all language backgrounds. Speaking more than one language is a valuable asset!

Please answer the two questions below. If your response to either question is a language other than English, the school district will give an assessment to see if your student may benefit from English language support.

- What language is used most at home?
- What language is used most by the student?

Identification Process: WIDA Screener

The WIDA Screener determines initial English proficiency and eligibility for ELD services.

- **WIDA Screener for Kindergarten:** Administered 1:1, assessing listening and speaking. If students meet certain threshold,s the literacy portion (reading and writing) is given in December.
- **WIDA Screener for Grades 1-12:**
 - Administered through a **centralized screening process** at the district level.
 - Includes listening, speaking, reading, and writing sections.
 - Scores determine placement in ELD programming and level of service



Post-Screener Actions & Family Communication

- **Data Entry & Verification:**

- WIDA Screener scores are entered into the student information system.
- EL status is confirmed and coded accurately in accordance with MDE requirements.

- **Program Placement:**

- ELD teachers determine appropriate supports based on screener results and other student data.
- Students are grouped for services or placed in classes based on their proficiency level and instructional needs.

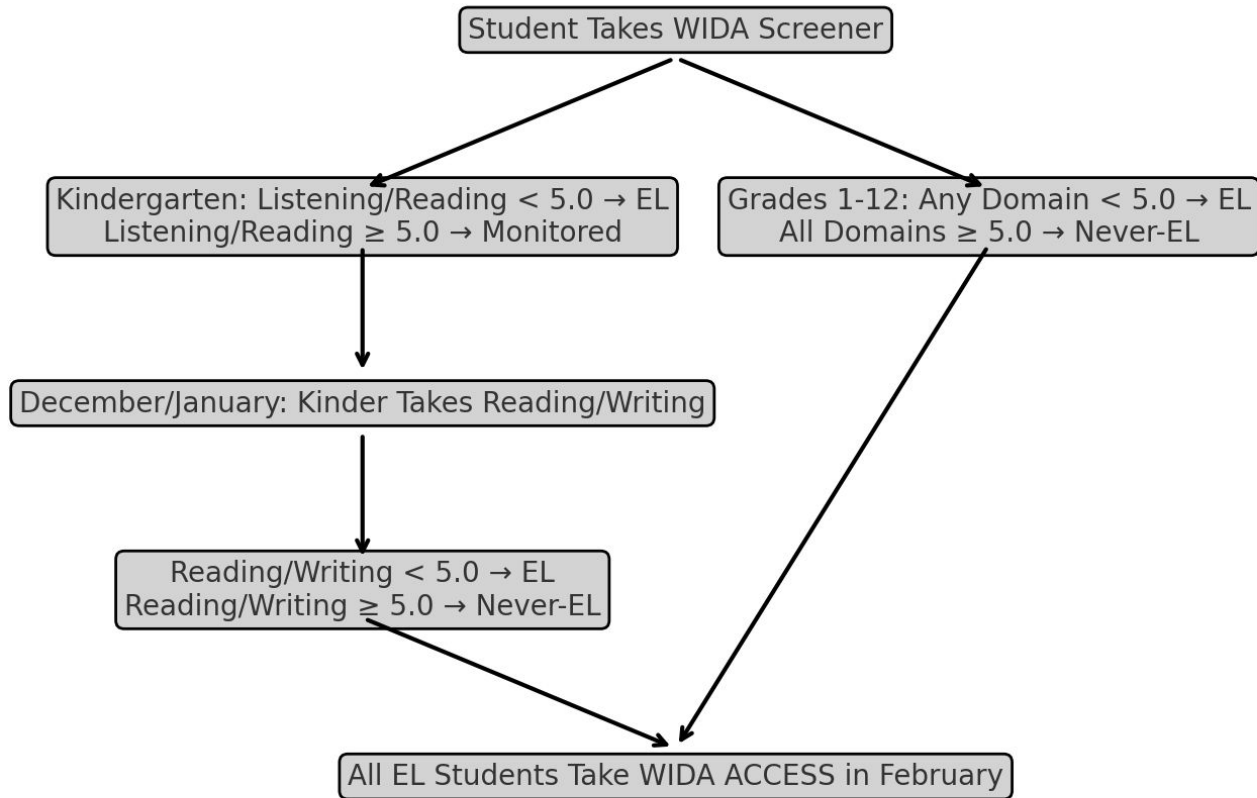
- **Parent Notification:**

- Parents receive a formal notification letter within 30 days of identification.

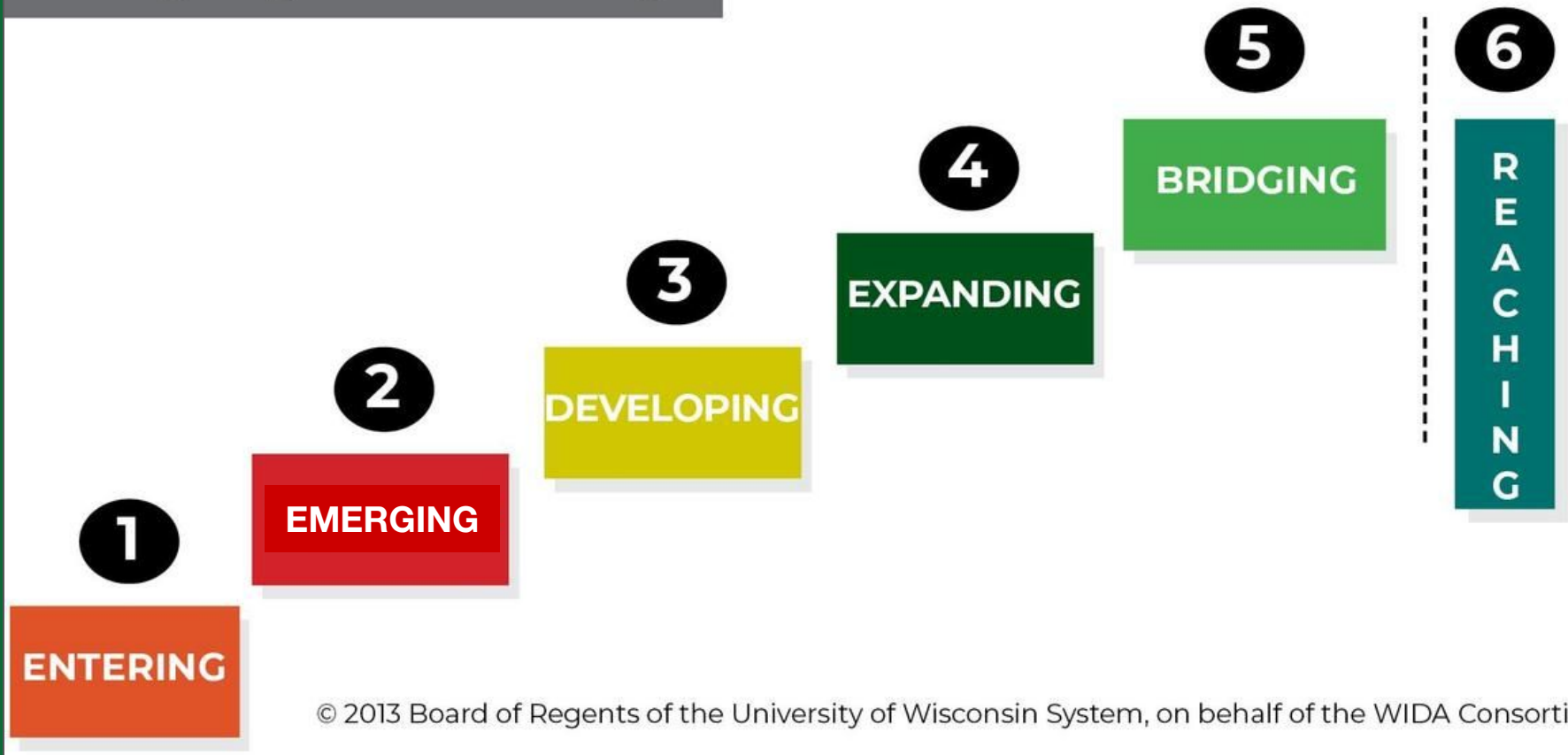
- **Collaboration:**

- EL teachers share placement information with general education teachers.
- Classroom accommodations and language supports are communicated.

Proficiency Levels & Placement Decisions



Levels of English Language Proficiency



WIDA

- **WIDA ACCESS Testing:**
 - **Annual English proficiency assessment.**
 - Administered to **all identified English Learners** in the district.
 - Scores determine students' **progress toward English proficiency** and guide instructional decisions.



ACCESS for ELLs®
Prueba de desempeño lingüístico en inglés

Yang, Maria
Fecha de nacimiento: | Grado: 04
Nivel: A
ID del distrito: W599999 | ID estatal: 12118248
Escuela: WIDA Use Only - Sample School
Distrito: WIDA Use Only - Sample District
Estado: WS

Informe individual del estudiante 2023

Este informe brinda información sobre el nivel de desarrollo del alumno en la prueba de desempeño lingüístico en inglés ACCESS for ELLs. Esta prueba se basa en los estándares de desarrollo del idioma inglés de WIDA y se emplea para medir el progreso de los alumnos en el aprendizaje del inglés. Los resultados se informan como Niveles de desempeño lingüístico del idioma y como Escalas de puntaje.

Forma de lenguaje	Nivel de desempeño lingüístico (Posible: 1-5)	Escala de puntaje (Posible: 100-600) e intervalo de confianza Consulte la Guía de interpretación de los informes de puntuaciones para obtener instrucciones
Escuchar	2.8	307
Hablar	2.5	271
Leer	2.5	242
Escribir	3.8	379
Lenguaje oral 50% escuchar + 50% hablar	2.6	289
Capacidad de leer y escribir 50% leer + 50% escribir	3.4	331
Comprender 70% leer + 30% escuchar	2.6	278
Puntaje global ¹ 20% leer + 20% escribir + 15% escuchar + 15% hablar	3.2	318

¹El puntaje global se calcula solamente después de evaluar las cuatro formas de lenguaje. NA (por sus siglas en inglés): No disponible

Forma de lenguaje	Nivel de desempeño lingüístico	En este nivel, los alumnos generalmente pueden hacer lo siguiente:
Escuchar	2	Entender el lenguaje oral relacionado con temas familiares y específicos en la escuela y participar en discusiones en clase, por ejemplo: - Identificar los temas principales en discusiones. - Categorizar o secuenciar información presentada de manera oral utilizando imágenes u objetos. Según instrucciones orales, cortas con ayuda de imágenes. - Organizar hechos y opiniones presentados de manera oral.
Hablar	2	Comunicar ideas e información en inglés de manera oral utilizando un lenguaje que contenga oraciones cortas y palabras y frases cotidianas, por ejemplo: - Compartir sobre qué, cuándo y dónde sucedió algo. - Comparar objetos, personas, imágenes y acontecimientos. Describir los pasos en ciclos o procesos. - Expresar opiniones.
Leer	2	Entender el lenguaje escrito relacionado con temas familiares y específicos en la escuela y participar en debates en clase, por ejemplo: - Identificar las ideas principales en información escrita. - Identificar los personajes y los acontecimientos principales de historias y textos simples con imágenes u gráficos. Secuenciar imágenes, acontecimientos o pasos en un proceso. - Distiguir entre una afirmación y una declaración como pruebas.
Escribir	3	Comunicarse en inglés a través de la escritura utilizando el lenguaje relacionado con temas frecuentes en la escuela, por ejemplo: - Describir temas y acontecimientos familiares. - Crear historias o relatos cortos. Describir procesos y procedimientos con algunos detalles. - Dar opiniones con razones en algunas oraciones cortas.

8-14000-00001-00023

SLWA-ISA-SPAN

February 2025 WIDA Day

- **WIDA Day**

- A designated **virtual school day** to facilitate **efficient** and **uninterrupted** WIDA testing.
- Allows ELD teachers to focus on administering the test **without regular instructional disruptions**.
- Provides EL students with a more **supportive testing environment** to ensure accurate assessment of language proficiency.

- **Data Usage & Impact**

- Results help **determine** continued **EL service eligibility** and potential **exit/reclassification**.
- Data is used to **tailor instruction**, inform **programming decisions**, and support multilingual learners effectively.
- WIDA results also inform **schoolwide instructional strategies** for supporting ELs.

WIDA Day Completion Stats

- 93% student participation rate
- 4,000 individual tests completed
 - 186 Kindergarten tests
 - 1,190 Listening tests
 - 1,190 Reading tests
 - 1,164 Speaking tests
 - 471 Writing tests
- Testing window reduced by 5-6 weeks
- Minimal disruptions to classroom instruction and ELD services

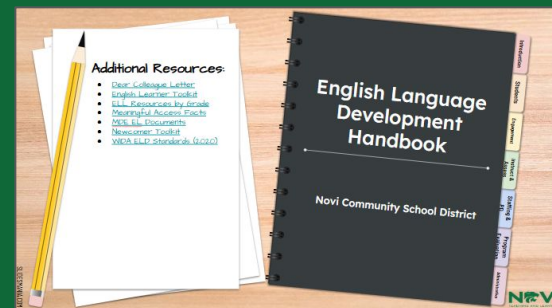
Types of ELD Support

Proficiency Level	Description	Service Type
Entering (1.0-1.9)	New to English or minimal English proficiency; requires intensive support.	Newcomer Program, Daily ELD Instruction, Small Group Pull-Out, Sheltered Classes
Emerging (2.0-2.9)	Basic English skills developing; needs structured language instruction.	Small Group Pull-Out, Targeted Push-In Support, Sheltered Content Classes
Developing (3.0-3.9)	Can engage in some academic content with less support; requires scaffolded instruction.	Push-In Support, Co-Teaching, Small Group Instruction
Expanding (4.0-4.9)	Approaching proficiency; benefits from targeted support and participates in general instruction.	Occasional ELD Support, Consultation with Teachers, Scaffolded Classroom Instruction
Bridging (5.0+)	Meets exit criteria at 4.9; monitored for two years post-exit before full transition.	Monitor Status, General Education Support as needed

MDE On-Site Review & Updates

- All **Oakland County** districts went through an **On-Site Review** last school year (2024-25) with **MDE**.
 - [EL Program Evaluation Monitoring Indicators](#)
 - [NCSD ELD Handbook](#)
 - [NCSD Translation & Interpretation Guide](#)
- Indicators were identified as **green** (meets), **yellow** (in progress), and **red** (official finding, noncompliance).
 - Yellow and red findings will be monitored and regularly reviewed with MDE beginning in the fall of 2025.

INSTRUMENTAL PROGRAMS AND ASSESSMENT			
Indicator	Evidence/Documentation (Source of evidence – link to external resources)	Resources	Gold Standard
13. The LEA has an ELP program of services that provides essential, sequential, and cumulative instruction to all students who are identified as or suspected to be ELLs. (21A.0001) (21A.0002) (21A.0003) (21A.0004) (21A.0005) (21A.0006) (21A.0007) (21A.0008) (21A.0009) (21A.0010) (21A.0011) (21A.0012) (21A.0013) (21A.0014) (21A.0015) (21A.0016) (21A.0017) (21A.0018) (21A.0019) (21A.0020) (21A.0021) (21A.0022) (21A.0023) (21A.0024) (21A.0025) (21A.0026) (21A.0027) (21A.0028) (21A.0029) (21A.0030) (21A.0031) (21A.0032) (21A.0033) (21A.0034) (21A.0035) (21A.0036) (21A.0037) (21A.0038) (21A.0039) (21A.0040) (21A.0041) (21A.0042) (21A.0043) (21A.0044) (21A.0045) (21A.0046) (21A.0047) (21A.0048) (21A.0049) (21A.0050) (21A.0051) (21A.0052) (21A.0053) (21A.0054) (21A.0055) (21A.0056) (21A.0057) (21A.0058) (21A.0059) (21A.0060) (21A.0061) (21A.0062) (21A.0063) (21A.0064) (21A.0065) (21A.0066) (21A.0067) (21A.0068) (21A.0069) (21A.0070) (21A.0071) (21A.0072) (21A.0073) (21A.0074) (21A.0075) (21A.0076) (21A.0077) (21A.0078) (21A.0079) (21A.0080) (21A.0081) (21A.0082) (21A.0083) (21A.0084) (21A.0085) (21A.0086) (21A.0087) (21A.0088) (21A.0089) (21A.0090) (21A.0091) 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MDE On-Site Review & Updates

- **Key Areas for Improvement in Novi**
 - Staffing
 - Coherent, sustained EL program based on research
 - ELD-specific curriculum
 - Regular EL-focused professional development for staff
 - Language Assistance Program (LAP) supports language and content
 - Clear procedures for identifying and supporting dual-identified students

New MDE Service Minutes Requirements

English Language Development Instructional Models

- **Proficiency Levels 1.0 - 1.9:**

- Total: **300 minutes/week**
 - **Designated ELD:** Minimum 150 minutes/week
 - **Integrated ELD:** Remaining 150 minutes/week

- **Proficiency Levels 2.0-4.7:**

- Total: **150 minutes/week**
 - Combination of Designated and/or Integrated ELD

- **Proficiency Levels 4.8+**

- Students are considered **Former English Learners (FELs)** and must be monitored for four years post-exit.



Office of Educational Supports

English Language Development Instruction Models

Section 41(7) of Public Act 120 of 2024

Introduction

The Michigan Department of Education (MDE), Office of Educational Supports (OES), in collaboration with an ad hoc subcommittee comprised of members of Michigan's English Learner Advisory Committee and its subcommittees, established the requirements for the [Section 41\(7\)](#) English language development (ELD) instructional models as codified in this section of Public Act (PA) 120 of 2024.

A structured and effective ELD program that supports language acquisition and meaningful access to the core curriculum is a critical component of education for English learner (EL) students across the United States. Under federal laws, including [Title VI of the Civil Rights Act of 1964](#) and the [Equal Educational Opportunities Act](#) (EEOA), state education agencies and school districts have "legal obligations to ensure that EL students can participate meaningfully and equally in educational programs and services" ([Dear Colleague Letter, 2013](#)). In Michigan, the Elliott-Larsen Civil Rights Act mirrors Title VI protections. Section 41(7) of PA 120 of 2024 brings specificity to these federal and state mandates by requiring districts to implement specific program models and minimum instructional times for EL students based on their proficiency levels. This document provides an overview of the Section 41(7) requirements, the rationale behind these program models, and practical guidelines for districts to meet the established standards. By aligning state-level policies with federal obligations, these requirements seek to enhance the educational experience of EL students and promote their academic success.

Section 41(7) requirements

Office of Civil Rights (OCR) and Department of Justice (DOJ) have conducted investigations resulting in numerous settlements and agreements related to the provision of EL services. MDE staff and the EL Advisory Committee members completed an extensive review and compilation of the OCR and DOJ settlements and agreements from the past 20 years. This [compilation](#) provides an overview of the settlements and agreements reviewed and a brief summary of the review. These settlements and agreements establish minimum service models that inform MDE's selected program models. MDE's required program models and minutes require a minimum of 60 minutes daily (proficiency levels 1.0-1.9) and 30 minutes daily (proficiency levels 2.0-4.7) of ELD for all EL students.

It is important to note that while Section 41 now requires districts to meet minimum requirements for models and intensity (minutes) of service, state and federal law require service for EL students independent of what is required in Section 41. Accepting Section 41 funding and working to meet the requirements for program models and minutes of service aligns with these existing requirements and provides an additional funding source to support EL student services.

Section 41(7) reads:

(7) By not later than March 1, 2025, the department shall establish English language learner program models that establish a minimum number of minutes per week that districts must provide direct English language development (ELD) instruction for students according to the student's proficiency levels. These models must be compliant with federal requirements related to English language learner program services. It is the intent of the legislature that, beginning in 2025-26, to be considered an eligible recipient of funding under this section, a district must agree to meet or exceed the minimum number of minutes per week, as determined by the department, that the

Family Engagement Initiatives

- Regular district-wide ELD **family engagement events**
- Establishment of an **ELD Family Engagement Coordinator**
- Building-specific parent events and groups
 - **ELD presentations** at Parkview and Orchard Hills, increased parent volunteers
 - **International Parent Groups** established at the high school and middle school
- Collaborative projects such as the **Japanese Mental Health Committee**



Community Liaisons

- **Who They Are:**
 - Multilingual, culturally responsive staff who support international families across the district
- **Primary Responsibilities:**
 - Assist families with the enrollment process, school navigation, and access to key resources
 - Provide language support to increase the connection between home and school
 - Participate in family engagement events
- **Impact on Our Schools:**
 - Help families feel more connected and confident in engaging with the school system
 - Ensure equitable access to school information
 - Strengthen school-community relationships by acting as a cultural bridge

Introducing Our Community Liaisons



Soyoung Kang

Korean Liaison



Susana Rincon
del Angel Tamez

Spanish Liaison



Patricia Tacaoca

Brazilian Portuguese
Liaison



Tomoko Takashima

Japanese Liaison



Ying Tang

Chinese Liaison

Looking Ahead

- **Expansion of ELD programming** through growth of integrated/co-taught models, additional targeted Newcomer support, curriculum adoption, and plans to increase staffing and expand reach.
- **Continuous improvement using data** including WIDA Screener and ACCESS, formative assessment data, and the pilot of a new progress monitoring tool.
- **Strengthening community engagement** by deepening partnerships with cultural organizations and community leaders, expanding opportunities for family voice and participation, and increasing access to translated resources and multilingual communication tools.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: National Board Certified Teacher Recognition

The Novi Community School District is proud and excited to present our newest National Board Certified teachers who are joining the ranks of those who came before them. This is a one to three-year process where potential candidates must submit four components that show evidence of accomplished practice.

Component 1: Content of Knowledge

Component 2: Differentiation in Instruction

Component 3: Teaching Practice and Learning Environment

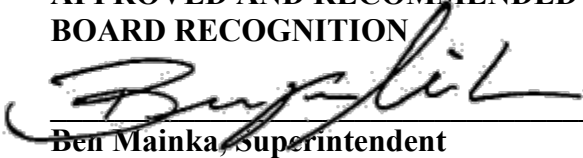
Component 4: Effective and Reflective Practitioner

This is a voluntary process and the National Board Certification is administered by the National Board for Professional Teacher Standards, an independent non-profit organization. Tonight, we welcome Kaitlyn West-Cardenas and Megan Chapin-Dube as our newest National Board Certified Teachers.

RECOMMENDATION:

That the Novi Community School District Board of Education recognize Kaitlyn West- Cardenas and Megan Chapin-Dube as Novi's newest National Board Certified teachers and extend our appreciation for their commitment to excellence and our students and district.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**



Ben Mainka, Superintendent

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

April 24, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - February 2025

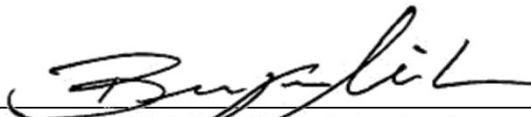
The monthly bills payable for February 2025 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,179,398.80
Withheld and employer payroll taxes		\$1,156,564.93
Employer and employee ORS liability		\$1,839,522.28
Expenditures of accounts payable, comprised of:		
General Fund	\$1,908,744.44	
Special Revenue Funds	\$162,463.43	
Recreation Fund	\$7,105.55	
Food Service Fund	\$306,118.50	
Debt Funds	\$500.00	
Sinking Funds	\$56,243.81	
Capital Projects Fund	\$4,855,422.50	
PCard and EduStaff ACHs	<u>\$304,321.67</u>	
Total	\$7,600,919.90	<u>\$7,600,919.90</u>
Grand Total:		<u><u>\$13,776,405.91</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of February 2025 in the amount of \$13,776,405.91 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

April 24, 2025

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
450594	02/28/25	20598	LANDAU, DENISE	10917 C	G	11-283-7910-000-000-0000	CHECK # 450594 VOIDED	(9.99)	(9.99)
450888	02/28/25	26852	ROBERT VANGIESON	11344 C	G	11-261-5992-023-000-0000	CHECK # 450888 VOIDED	(15.00)	(15.00)
451033	02/17/25	16368	TASS, ANNE	11682 C	A	61-296-7920-022-809-0000	CHECK # 451033 VOIDED	(80.91)	(80.91)
451567	02/10/25	16747	DELEON, ALYSSA MARIE	12714 C	G	11-293-3199-000-000-0000	CHECK # 451567 VOIDED	(350.00)	(350.00)
451897	02/28/25	15611	COOPER, ALEC	13253 C	G	11-111-5117-018-000-0000	CHECK # 451897 VOIDED	(33.55)	(33.55)
452055	02/10/25	18578	HURON VALLEY SCHOOLS	13523 C	G	11-293-7410-000-000-0000	CHECK # 452055 VOIDED	(225.00)	(225.00)
452151	02/10/25	11945	EVER KOLD REFRIGERATION	13728 C	C	21-297-4120-011-000-9250	CHECK # 452151 VOIDED	(1,935.00)	(2,367.00)
				13730 C	C	21-297-4120-018-000-9250	CHECK # 452151 VOIDED	(432.00)	
452227	02/05/25	10027	A PARTS WAREHOUSE	14014 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	631.80	876.30
				14015 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	214.50	
				14016 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	30.00	
452228	02/05/25	10075	ALLEGRA MARKETING PRINT MAIL -	13944 C	G	11-241-3610-022-000-0000	PRINTING & BINDING	247.27	247.27
452229	02/05/25	10144	ARCH ENVIRONMENTAL GROUP	13885 C	G	11-261-4910-022-000-0000	Other Purchased Serv	955.00	5,318.68
				13870 C	G	11-261-4910-070-000-0000	Other Purchased Serv	453.75	
				13871 C	G	11-261-4911-000-000-0000	Other P/S Purch Svc-	3,909.93	
452230	02/05/25	10168	AT&T	13939 C	G	11-261-3410-061-000-0000	Telephone	1,128.16	1,128.16
452231	02/05/25	10310	CENTURY RESOURCES	13925 C	A	61-296-7920-020-752-0000	ORCHESTRA	2,232.75	2,232.75
452232	02/05/25	10326	CINTAS CORPORATION #31	13893 C	G	11-271-5997-070-000-0000	Uniforms	155.54	311.08
				13895 C	G	11-271-5997-070-000-0000	Uniforms	155.54	
452233	02/05/25	10362	CORRIGAN ENTERPRISES	13887 C	G	11-261-5710-060-000-0000	Fuel	605.06	3,288.07
				13876 C	G	11-271-5710-070-000-0000	Fuel	1,503.14	
				13877 C	G	11-271-5710-070-000-0000	Fuel	1,179.87	
452234	02/05/25	10836	INTEGRITY TESTING & SAFETY	13898 C	G	11-271-3195-070-000-0000	License Physicals	651.80	651.80
452235	02/05/25	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	40,200.00	40,200.00
452236	02/05/25	11348	VISUAL SPORTS NETWORK	13915 C	A	61-296-7920-022-882-0000	SKI CO-ED	100.00	100.00
452237	02/05/25	11557	DETROIT SALT COMPANY L.C.	13883 C	G	11-261-5993-060-000-0000	Grounds Supplies	8,578.38	11,437.84
				13883 C	R	21-261-5993-060-000-9200	Grounds Supplies	2,859.46	
452238	02/05/25	11558	DTE ENERGY	10117 P	G	11-261-5520-001-000-0000	Electricity	622.81	15,139.73
				10117 P	G	11-261-5520-003-000-0000	Electricity	1,211.94	
				10117 P	G	11-261-5520-011-000-0000	Electricity	2,778.84	
				10117 P	G	11-261-5520-012-000-0000	Electricity	2,515.89	
				10117 P	G	11-261-5520-013-000-0000	Electricity	2,918.05	
				10117 P	G	11-261-5520-014-000-0000	Electricity	2,818.99	
				10117 P	G	11-261-5520-015-000-0000	Electricity	2,657.24	
				10117 P	G	11-261-5520-018-000-0000	Electricity	7,317.40	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,537.83	
				10117 P	G	11-261-5520-022-000-0000	Electricity	15,139.73	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10117 P	G	11-261-5520-023-000-0000	Electricity	3,926.85	
				10117 P	G	11-261-5520-052-000-0000	Electricity	4,994.98	
				10117 P	G	11-261-5520-070-000-0000	Electricity	714.98	55,155.53
452239	02/05/25	11760	MCMaster-CARR SUPPLY	11587 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	99.94	99.94
452240	02/05/25	11879	DTE ELECTRIC COMPANY	10526 P	G	11-261-4210-061-000-0000	Land & Building Rent	179.54	179.54
452241	02/05/25	11945	EVER KOLD REFRIGERATION	13904 C	C	21-297-4120-015-000-9250	Equipment Repairs &	344.00	344.00
452242	02/05/25	12280	LEARNING A-Z	11448 C	I	21-122-5110-011-194-9300	TEACHING SUPPLIES	496.00	
				11448 C	I	21-122-5110-014-194-9300	TEACHING SUPPLIES	248.00	
				11448 C	I	21-122-5110-018-194-9300	TEACHING SUPPLIES	496.00	
				11448 C	I	21-122-5110-022-194-9300	TEACHING SUPPLIES	248.00	1,488.00
452243	02/05/25	12394	STATE OF MICHIGAN	13974 C	G	11-261-4110-060-000-0000	Bldg & Land Repairs	500.00	500.00
452244	02/05/25	12412	MICHIGAN ASSOC SECONDARY	14007 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	450.00	450.00
452245	02/05/25	12430	MICHIGAN HIGH SCHOOL ATHLETIC	13917 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	87.50	87.50
452246	02/05/25	12736	ASCENSION MICHIGAN EMPLOYER	13896 C	G	11-271-3195-070-000-0000	License Physicals	163.00	163.00
452247	02/05/25	12741	QUALITY FIRST AID & SAFETY INC	13868 C	G	11-261-5990-060-000-0000	MISCELLANEOUS SUPPLI	123.29	123.29
452248	02/05/25	12813	SAFEWAY SHREDDING LLC	14000 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				10090 P	G	11-261-3840-061-000-0000	Waste & Trash Dispos	69.95	
				13943 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	189.85
452249	02/05/25	13086	US GAMES (DIVISION OF BSN	13910 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	755.95	
				13918 C	A	61-296-7920-022-828-0000	WRESTLING	3,954.00	4,709.95
452250	02/05/25	13110	VESCO OIL CORPORATION	14027 C	G	11-271-5790-070-000-0000	Other Transportation	495.20	
				14028 C	G	11-271-5790-070-000-0000	Other Transportation	990.40	
				14027	G	11-271-5790-070-000-0000	Other Transportation Supplies	(123.75)	1,361.85
452251	02/05/25	13118	WAGeworks INC	13862 C	G	11-283-3190-000-000-0000	Other Professional &	920.08	920.08
452252	02/05/25	13125	WASTE MANAGEMENT OF	13889 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	3,198.27	
				13889 C	R	21-261-3840-061-000-9200	Waste & Trash Dispos	1,066.09	4,264.36
452253	02/05/25	15519	DEINEK, KIMBERLY	13857 C	G	11-221-3220-012-000-9611	CONFERENCES	26.60	
				13888 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	59.00	85.60
452254	02/05/25	15629	KERBRAT, JENNIFER	13987 C	J	21-212-3220-022-000-9349	CONFERENCES	229.02	229.02
452255	02/05/25	15647	PATEL, SHAILEE	13985 C	I	21-226-3220-000-081-9300	CONFERENCES	48.17	48.17
452256	02/05/25	15734	MCKAIG, HEATHER	13861 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	780.91	780.91
452257	02/05/25	15737	SCOBIE, ERIC	13859 C	A	61-296-7920-022-671-0000	MODEL UN	137.30	137.30
452258	02/05/25	15763	PAMULA, SUNEETA	14022 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	188.80	188.80
452259	02/05/25	15958	HUANG, CHRIS	14026 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	741.03	741.03
452260	02/05/25	15984	OAKLAND SCHOOLS	13894 C	G	11-225-4120-000-000-0000	Equipment Repairs &	14,951.50	14,951.50
452261	02/05/25	16038	CARTER, NICOLE	13994 C	G	11-241-3210-022-000-0000	LOCAL MILEAGE - ADM	15.00	15.00
452262	02/05/25	16157	SCAVO, LAWRENCE	13863 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	642.05	642.05
452263	02/05/25	16518	SUCH A VOICE LLC	13750 C	R	21-321-3110-000-000-9200	Prof/Tech Services	22.50	22.50

Check Register

Novi Community School District

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452264	02/05/25	16957	DAVID, SARAH	13919 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	99.60	99.60
452265	02/05/25	16999	SUPERHERO TRAINING ACADEMY	13881 C	A	61-296-7920-018-616-0000	CAMP	1,750.00	1,750.00
452266	02/05/25	17132	DAVIS, DONALD	13954 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	844.06	844.06
452267	02/05/25	17554	CONTRAST MECHANICAL INC.	13982 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	2,132.00	2,132.00
452268	02/05/25	17674	ERSKINE, ALEXANDER	13931 C	G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	185.00	185.00
452269	02/05/25	18009	PREMIER PEST MANAGEMENT	13978 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	43.00	
				13978 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs	28.00	
				13978 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	35.00	
				13978 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	28.00	
				13978 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	28.00	
				13978 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	28.00	
				13978 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	28.00	
				13978 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	56.00	
				13978 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	37.00	
				13978 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	33.00	
				13978 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	40.00	
				13978 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	37.00	421.00
452270	02/05/25	18022	GFL ENVIRONMENTAL USA INC.	13977 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	325.00	325.00
452271	02/05/25	18082	NAGLE PAVING COMPANY	13927 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	351,309.41	
				13927 C	Q	41-456-6225-000-000-9044	CHECK # 452271 VOIDED	(351,309.41)	0.00
452272	02/05/25	18203	GUIDO'S PREMIUM PIZZA IN NOVI	14021 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	72.96	72.96
452273	02/05/25	18206	WILKINS, RENEE	13979 C	I	21-214-3210-000-021-9300	LOCAL MILEAGE	12.08	12.08
452274	02/05/25	18400	DATA MANAGEMENT INC.	13997 C	G	11-252-3150-001-000-0000	Contract Management	3,799.00	3,799.00
452275	02/05/25	18466	TOVAR, VICTOR	14024 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,291.18	1,291.18
452276	02/05/25	18521	LEONARD'S SYRUPS	13980 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	168.50	
				13981 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	137.75	306.25
452277	02/05/25	18526	ARC DOCUMENT SOLUTIONS LLC	13880 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
452278	02/05/25	18820	ENVIRO-CLEAN SERVICES INC	10113 P	G	11-261-4116-000-000-0000	Contract Custodian	5,418.70	
				10113 P	G	11-261-4116-000-000-0000	Contract Custodian	5,418.70	
				10113 P	G	11-261-4116-001-000-0000	Contract Custodian	1,791.65	
				10113 P	G	11-261-4116-001-000-0000	Contract Custodian	1,791.65	
				10113 P	G	11-261-4116-011-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-011-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-012-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-012-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-013-000-0000	Contract Custodian	12,165.26	
				10113 P	G	11-261-4116-013-000-0000	Contract Custodian	12,165.26	
				10113 P	G	11-261-4116-014-000-0000	Contract Custodian	14,649.62	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				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	11-261-4116-015-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-018-000-0000	Contract Custodian	35,838.68	
				10113 P	G	11-261-4116-018-000-0000	Contract Custodian	35,838.68	
				10113 P	G	11-261-4116-020-000-0000	Contract Custodian	29,991.94	
				10113 P	G	11-261-4116-020-000-0000	Contract Custodian	29,991.94	
				10113 P	G	11-261-4116-022-000-0000	Contract Custodian	59,733.02	
				10113 P	G	11-261-4116-022-000-0000	Contract Custodian	59,733.02	
				10113 P	G	11-261-4116-023-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-023-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-052-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-052-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-060-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-060-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-070-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-070-000-0000	Contract Custodian	534.50	442,155.90
452279	02/05/25	19274	SAVARALA, DARMENDRA	13966 C	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	877.06	
				13970 C	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	2,371.72	3,248.78
452280	02/05/25	19439	GAMI, SEEMA	13961 C	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	415.47	415.47
452281	02/05/25	19604	TURNITIN LLC	14019 C	G	11-225-3450-000-000-0000	SOFTWARE LICENSES	14,607.00	14,607.00
452282	02/05/25	19958	SINANIS, HEATHER	13913 C	A	61-296-7920-022-833-0000	BOWLING CO-ED	154.54	154.54
452283	02/05/25	20058	SPINS BOWL CANTON LLC	14010 C	G	11-293-7410-000-000-0000	DUES & FEES	378.00	378.00
452284	02/05/25	20069	LOWERY CORP. DBA APPLIED	13940 C	G	11-111-4223-011-000-0000	Printer Expense	597.47	
				13940 C	G	11-111-4223-012-000-0000	Printer Expense	295.55	
				13940 C	G	11-111-4223-013-000-0000	Printer Expense	54.50	
				13940 C	G	11-111-4223-014-000-0000	Printer Expense	233.24	
				13940 C	G	11-111-4223-015-000-0000	Printer Expense	259.57	
				13940 C	G	11-111-4223-018-000-0000	Printer Expense	354.11	
				13940 C	G	11-112-4223-020-000-0000	Printer Expense	319.52	
				13940 C	G	11-113-4223-022-000-0000	Printer Expense	659.84	
				13940 C	G	11-113-4223-024-000-9411	Printer Expense	31.98	
				13940 C	G	11-289-4223-000-000-0000	Printer Expense	218.09	
				13940 C	G	11-311-4223-000-000-9551	Printer Expense	115.47	3,139.34
452285	02/05/25	20121	CONSTELLATION NEWENERGY INC	14005 C	G	11-261-5520-060-000-0000	Electricity	1,576.87	1,576.87
452286	02/05/25	20272	STACER, DANIELLE	13951 C	G	11-213-3210-000-000-0000	LOCAL MILEAGE	337.04	337.04
452287	02/05/25	20308	XU, BO	13948 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	124.16	124.16
452288	02/05/25	20319	KARIA, AMIT	13960 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	8.99	8.99

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452289	02/05/25	20367	HAN, MINJUNG	13989 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,275.00	1,275.00
452290	02/05/25	20375	JARVIS, JUSTIN	13945 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	44.95	44.95
452291	02/05/25	20423	GEERS, ANTHONY A	13993 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,275.00	1,275.00
452292	02/05/25	20536	SWEENEY, SABRINA	13867 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	500.00	500.00
452293	02/05/25	20598	LANDAU, DENISE	13916 C	G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLI	34.38	34.38
452294	02/05/25	20794	TIMBADIA, HETAL	13952 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	125.00	125.00
452295	02/05/25	20817	JAIN, RACHNA	13949 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	35.13	35.13
452296	02/05/25	20824	HOPSKIPDRIVE INC	14018 C	I	21-271-3310-000-000-9300	Pupil Tran/Carrier/F	5,401.87	5,401.87
452297	02/05/25	20853	CARR, SARAH J	13991 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	175.00	175.00
452298	02/05/25	20909	KAMBHAM, SHIRISHA	14006 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	425.00	425.00
452299	02/05/25	20971	PECK, DAN	13953 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	426.16	426.16
452300	02/05/25	20986	DEVI, SAURABH	13962 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	669.57	669.57
452301	02/05/25	21051	BUSINESS PROFESSIONALS OF	13967 C	A	61-296-7920-022-690-0000	HOSA	510.00	510.00
452302	02/05/25	21058	1ST QUALITY TRANSPORTATION	13878 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	
				13879 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	330.00	1,155.00
452303	02/05/25	21174	IMPERIAL DADE DBA NICHOLS	13430 C	G	11-261-5991-011-000-0000	Custodial Supplies	1,170.27	
				13434 C	G	11-261-5991-012-000-0000	Custodial Supplies	2,169.60	
				13428 C	G	11-261-5991-013-000-0000	Custodial Supplies	1,455.23	
				13631 C	G	11-261-5991-014-000-0000	Custodial Supplies	729.90	
				13432 C	G	11-261-5991-020-000-0000	Custodial Supplies	2,476.70	
				13632 C	G	11-261-5991-022-000-0000	Custodial Supplies	5,999.71	
				13633 C	G	11-261-5991-023-000-0000	Custodial Supplies	155.14	
				13429 C	G	11-261-5991-052-000-0000	Custodial Supplies	1,258.13	15,414.68
452304	02/05/25	21178	SINGH, SHAILESH KUMAR	13959 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	660.01	660.01
452305	02/05/25	21186	AKUTSU, SEIJI	13984 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	425.00	425.00
452306	02/05/25	21438	WANKS, JULIE	13990 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	200.00	200.00
452307	02/05/25	21476	BOWERS, LESLIE	13911 C	A	61-296-7920-022-873-0000	GYMNASTICS	67.09	67.09
452308	02/05/25	21520	HAMMELEF, SARAH	13930 C	A	61-296-7920-020-639-0000	BAND	250.00	250.00
452309	02/05/25	21549	SISHTLA, BHAVANI	13955 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	601.92	601.92
452310	02/05/25	21550	NEAZ, SHAGUFTA	13963 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	372.67	372.67
452311	02/05/25	21551	SRIDHAR, VIDYA	13965 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	50.00	50.00
452312	02/05/25	21566	POLISETTI, VIMA	14025 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	42.84	42.84
452313	02/05/25	21571	TRUMPY, DAVID	14020 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	198.00	198.00
452314	02/05/25	21616	NORUK, JESSICA	13999 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	29.24	29.24
452315	02/05/25	21617	CHROMEBOOKPARTS.COM	13435 C	G	11-225-5990-000-000-0000	MISCELLANEOUS SUPPLI	2,599.00	2,599.00
452316	02/05/25	21686	SMITH, HALLIE	13992 C	J	21-212-3220-022-000-9349	CONFERENCES	44.64	44.64
452317	02/05/25	21747	MCMACKIN, ROSS	13971 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	399.95	399.95
452318	02/05/25	21748	PAREKH, KIRITKUMAR	13956 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	589.73	589.73

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452319	02/05/25	26759	BLINDS & DRAPERY DIRECT LLC	13975 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	160.00	160.00
452320	02/05/25	26880	KIMBERLY ROLAND	13998 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	350.00	350.00
452321	02/05/25	26885	WESTCOAST PRODUCTS & DESIGN	11969 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	279.99	
				11969 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	604.98	884.97
452322	02/05/25	26934	NANDHINEE KANDASAMY	13958 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	169.97	169.97
452323	02/05/25	26943	TANYA JACOB	14023 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	247.96	247.96
452324	02/05/25	26984	360 F 7 F HOLD CO, LLC	13875 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	2,928.05	2,928.05
452325	02/05/25	26985	MAHESH VARMA VEGESANA	13957 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	99.35	99.35
452326	02/05/25	26986	ABHITEJA RALLABANDI	13950 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	16.99	16.99
452327	02/05/25	MSC21	ABBY COLEMAN	13912 C	A	61-296-7920-022-873-0000	ABBY COLEMAN	58.08	58.08
452328	02/05/25	MSC21	ALEAH GALLARDO	13996 C	A	61-296-7920-022-657-0000	ALEAH GALLARDO	37.92	37.92
452329	02/05/25	MSC21	ALISON CZISCHKE	13986 C	I	21-122-5110-052-191-9300	ALISON CZISCHKE	96.90	96.90
452330	02/05/25	MSC21	BLAIRE VANDERTUIG	13858 C	I	21-215-3220-012-031-9300	BLAIRE VANDERTUIG	329.00	329.00
452331	02/05/25	MSC21	CAITLIN HENRY	13905 C	G	11-111-5990-014-000-0000	CAITLIN HENRY	165.49	165.49
452332	02/05/25	MSC21	JENNIFER VILLANUEVA	14011 C	G	11-351-4910-000-000-9551	JENNIFER VILLANUEVA	65.00	65.00
452333	02/05/25	MSC21	NETAJI KHOT	13947 C	A	61-296-7920-022-734-0000	NETAJI KHOT	181.57	181.57
452334	02/05/25	MSC21	PAMELA HENDRICKS	13988 C	I	21-122-5110-026-194-9300	PAMELA HENDRICKS	39.98	39.98
452335	02/05/25	MSC21	REBECCA SWIECH	13920 C	G	11-221-3210-001-000-9611	REBECCA SWIECH	47.99	47.99
452336	02/05/25	MSC21	REBEKAH FERGUSON	13864 C	A	61-296-7920-018-620-0000	REBEKAH FERGUSON	1,538.17	1,538.17
452337	02/05/25	MSC21	VAIBHAV DHARMADHIKAR	13946 C	A	61-296-7920-022-734-0000	VAIBHAV DHARMADHIKAR	172.20	172.20
452338	02/05/25	MSC21	YANXIAN YU	13964 C	A	61-296-7920-022-734-0000	YANXIAN YU	39.88	39.88
452339	02/10/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066	108.06	108.06
452340	02/10/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	2020500186	380.75	
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
452341	02/10/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458	595.00	595.00
452342	02/10/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	315.00
452343	02/12/25	06033	VEX ROBOTICS INC	10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	16.47	
				10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	19.96	
				10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	43.94	80.37

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452344	02/12/25	10109	AMERICAN RED CROSS	14054 C	G	11-213-3220-000-000-0000	CONFERENCES	60.00	60.00
452345	02/12/25	10326	CINTAS CORPORATION #31	14149 C	G	11-271-5997-070-000-0000	Uniforms	157.73	
				14151 C	G	11-271-5997-070-000-0000	Uniforms	155.54	313.27
452346	02/12/25	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	Natural Gas	677.11	
				10118 P	G	11-261-5510-003-000-0000	Natural Gas	588.59	
				10118 P	G	11-261-5510-011-000-0000	Natural Gas	2,508.49	
				10118 P	G	11-261-5510-012-000-0000	Natural Gas	2,692.45	
				10118 P	G	11-261-5510-013-000-0000	Natural Gas	1,192.78	
				10118 P	G	11-261-5510-014-000-0000	Natural Gas	2,376.35	
				10118 P	G	11-261-5510-015-000-0000	Natural Gas	2,450.30	
				10118 P	G	11-261-5510-018-000-0000	Natural Gas	14,143.61	
				10118 P	G	11-261-5510-020-000-0000	Natural Gas	5,904.21	
				10118 P	G	11-261-5510-022-000-0000	Natural Gas	14,907.38	
				10118 P	G	11-261-5510-023-000-0000	Natural Gas	2,085.34	
				10118 P	G	11-261-5510-052-000-0000	Natural Gas	1,122.36	
				10118 P	G	11-261-5510-060-000-0000	Natural Gas	1,183.24	
				10118 P	G	11-261-5510-070-000-0000	Natural Gas	1,607.78	53,439.99
452347	02/12/25	10362	CORRIGAN ENTERPRISES	14150 C	G	11-271-5710-070-000-0000	Fuel	2,359.94	2,359.94
452348	02/12/25	10469	ADVANCED LIGHTING AND SOUND	13854 C	G	11-225-5990-000-000-0000	MISCELLANEOUS SUPPLI	336.00	336.00
452349	02/12/25	10537	RIDDELL ALL AMERICAN	14096 C	G	11-293-4120-000-000-0000	EQUIPMENT REPAIRS	15,850.50	15,850.50
452350	02/12/25	11170	HUNTINGTON NATIONAL BANK	14068 C	D	31-259-7910-000-000-9024	Miscellaneous Expend	500.00	500.00
452351	02/12/25	11319	CONCORDIA UNIVERSITY	14076 C	J	21-135-3710-013-000-2600	Tuition	9,600.00	9,600.00
452352	02/12/25	11407	CHARTWELLS DINING SERVICES	14127 C	C	21-297-3150-000-000-9250	Contract Management	11,754.95	
				14127 C	C	21-297-3151-000-000-9250	Contract Supervisor	24,814.87	
				14127 C	C	21-297-3190-000-000-9250	Other Professional &	111,176.97	
				14127 C	C	21-297-3210-000-000-9250	LOCAL MILEAGE	210.59	
				14127 C	C	21-297-3410-000-000-9250	Telephone	79.91	
				14127 C	C	21-297-3610-000-000-9250	Printing & Binding	50.74	
				14127 C	C	21-297-4120-000-000-9250	Equipment Repairs &	6,293.36	
				14127 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	120,612.42	
				14127 C	C	21-297-5640-000-000-9250	Non Food Items	13,031.07	
				14127 C	C	21-297-5910-000-000-9250	OFFICE SUPPLIES	63.00	
				14127 C	C	21-297-5990-000-000-9250	MISCELLANEOUS SUPPLI	4,673.97	
				14127 C	C	21-297-5995-000-000-9250	Cleaning Supplies	1,287.70	294,049.55
452353	02/12/25	11610	FOLLETT SOFTWARE LLC	14060 C	G	11-222-5990-001-000-9611	MISCELLANEOUS SUPPLI	245.35	245.35
452354	02/12/25	11668	INTERIOR ENVIRONMENTS LLC	11588 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	7,291.72	7,291.72
452355	02/12/25	11760	MCMASTER-CARR SUPPLY	11587 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	130.58	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	270.38	

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				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	167.79	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	121.86	690.61
452356	02/12/25	12216	JOSTENS INC	14108 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	2,785.45	2,785.45
452357	02/12/25	12457	MICHIGAN SCHOOL BUSINESS	14092 C	G	11-252-3220-001-000-0000	CONFERENCES	590.00	590.00
452358	02/12/25	12592	OAKLAND COMMUNITY COLLEGE	14101 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	13,327.75	13,327.75
452359	02/12/25	12741	QUALITY FIRST AID & SAFETY INC	14047 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	159.92	159.92
452360	02/12/25	12746	QUILL CORPORATION	14038 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	126.99	126.99
452361	02/12/25	12813	SAFEWAY SHREDDING LLC	14093 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	
				14137 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	
				14138 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	149.85
452362	02/12/25	13019	TW SHIRTS	14114 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	536.00	536.00
452363	02/12/25	13086	US GAMES (DIVISION OF BSN	14045 C	G	11-293-5997-000-000-0000	UNIFORMS	2,579.85	
				14058 C	A	61-296-7920-012-660-0000	OH PBIS	110.96	
				14062 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	606.38	
				14097 C	A	61-296-7920-022-824-0000	TRACK BOYS	3,327.48	
				14063 C	A	61-296-7920-022-828-0000	WRESTLING	923.52	7,548.19
452364	02/12/25	13110	VESCO OIL CORPORATION	14104 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	289.00	
				14048 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	289.00	
				14049 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	123.75	701.75
452365	02/12/25	13119	WALLED LAKE CONSOLIDATED	14084 C	A	61-296-7920-018-616-0000	CAMP	73,216.00	73,216.00
452366	02/12/25	15536	STILES, JILL	14113 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	90.00	90.00
452367	02/12/25	15630	NIZOL, LAUREN	14075 C	G	11-221-3220-001-000-9611	CONFERENCES	92.53	92.53
452368	02/12/25	15958	HUANG, CHRIS	14146 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	744.09	744.09
452369	02/12/25	16046	WALKER, KATIE	14074 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	74.61	
				14074 C	G	11-221-3220-001-000-9611	CONFERENCES	25.59	100.20
452370	02/12/25	16109	QUICK SILVER MARKETING	14061 C	G	11-293-5997-000-000-0000	UNIFORMS	1,440.00	1,440.00
452371	02/12/25	18005	REV ROBOTICS LLC	11586 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	334.63	334.63
452372	02/12/25	18176	DIGITAL SIGNUP	14073 C	G	11-311-4910-000-000-9551	Other Purchased Serv	922.60	922.60
452373	02/12/25	18386	AETNA BEHAVIORAL HEALTH LLC	14059 C	G	11-283-2490-000-000-0000	Other Dist-Pd Emp Be	1,930.30	1,930.30
452374	02/12/25	18473	PULSIFER, PAIGE	14050 C	G	11-221-3220-020-000-9611	CONFERENCES	25.00	25.00
452375	02/12/25	19666	NAUTIYAL, JYOTI	14147 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	60.80	60.80
452376	02/12/25	19866	BROWNE, DEBRA	14145 C	A	61-296-7920-022-810-0000	FOOTBALL	841.21	841.21
452377	02/12/25	20069	LOWERY CORP. DBA APPLIED	14070 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				14070 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				14070 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				14070 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				14070 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				14070 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	

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				14070 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				14070 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				14070 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				14070 C	G	11-261-4222-000-000-0000	COPIER EXPENSE	2.37	
				14070 C	G	11-271-4222-000-000-0000	COPIER EXPENSE	4.65	
				14070 C	G	11-289-4222-000-000-0000	COPIER EXPENSE	229.61	
				14070 C	G	11-293-4222-000-000-0000	COPIER EXPENSE	20.90	
				14070 C	G	11-311-4222-000-000-9551	COPIER EXPENSE	79.15	4,465.06
452378	02/12/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	14057 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	1,650.43	
				14057 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	3,300.86	4,951.29
452379	02/12/25	20322	GARDEN CITY ATOMIC POM OF	14046 C	A	61-296-7920-022-814-0000	V POM PON	300.00	300.00
452380	02/12/25	20864	JULIA IRENE KEIDER KEIDER	14040 C	G	11-283-3190-000-000-0000	Other Professional &	11,000.00	11,000.00
452381	02/12/25	20998	#MAKESHOTS LLC	14144 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	300.00	300.00
452382	02/12/25	21051	BUSINESS PROFESSIONALS OF	14099 C	J	21-127-7410-022-593-3440	DUES & FEES - FINANC	210.00	
				14099 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	1,903.00	2,113.00
452383	02/12/25	21058	1ST QUALITY TRANSPORTATION	14148 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	660.00	660.00
452384	02/12/25	21125	CHAMPE, LISA	14120 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	63.00	63.00
452385	02/12/25	21379	BOHR, MARNIE	14079 C	G	11-311-5990-000-000-9551	MISCELLANEOUS SUPPLI	81.65	81.65
452386	02/12/25	21572	RICHEY & SONS INC DBA RICHEY	12752 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	4,800.00	4,800.00
452387	02/12/25	21578	NATIONAL TRANSPORTATION AND	14078 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	785.00	785.00
452388	02/12/25	26764	MICHIGAN ASSOCIATION FOR	14071 C	J	21-221-3220-099-000-3070	CONFERENCES	6,196.00	6,196.00
452389	02/12/25	26769	IMAGINE LEARNING LLC	14139 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	960.00	960.00
452390	02/12/25	26800	NOVI 26800 LLC	14133 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	5,175.00
452391	02/12/25	26819	DATA DELIVERY SERVICES	14089 C	C	21-297-4120-011-000-9250	Equipment Repairs &	3,583.53	3,583.53
452392	02/12/25	26941	ONEBEAT DANCE BRANDS INC	14041 C	A	61-296-7920-022-629-0000	DANCE COMPANY	6,652.00	6,652.00
452393	02/12/25	26945	STRICTLY 2SP LLC	14098 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,449.00	1,449.00
452394	02/12/25	26989	ARMSTRONG TOOL & SUPPLY CO	13856 C	G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	599.75	599.75
452395	02/12/25	26991	AQUINAS COLLEGE	14077 C	J	21-135-3710-013-000-2600	Tuition	9,600.00	9,600.00
452396	02/12/25	26992	ASCHER, DAVID	14088 C	G	11-283-7910-000-000-0000	Miscellaneous Expend	76.95	76.95
452397	02/12/25	26993	RONALD WEILER	14134 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	600.00	600.00
452398	02/12/25	26994	RAS TECHNOLOGY CONSULTANTS	14122 C	G	11-284-3160-000-000-0000	Management Informati	700.00	700.00
452399	02/12/25	MSC21	ALLIE GLOWACKI	14044 C	G	11-111-5990-014-000-0000	ALLIE GLOWACKI	11.99	11.99
452400	02/12/25	MSC21	CHRISTINA LINDBERG	14117 C	G	11-113-3711-022-000-0000	CHRISTINA LINDBERG	169.99	169.99
452401	02/12/25	MSC21	ERIN HARBAR	14112 C	G	11-113-5112-022-000-0000	ERIN HARBAR	89.25	89.25
452402	02/12/25	MSC21	KO OTANI	14052 C	C	22-471-0000-000-000-9250	KO OTANI	67.75	67.75
452403	02/12/25	MSC21	MELISSA ISREAL	14039 C	G	11-111-5111-012-000-0000	MELISSA ISREAL	58.59	58.59
452404	02/12/25	MSC21	SATORU GOTO	14053 C	C	22-471-0000-000-000-9250	SATORU GOTO	83.00	83.00
452405	02/12/25	MSC21	SOWMYA TATHISH KUMAR	14081 C	G	10-173-0000-000-000-0000	SOWMYA TATHISH KUMAR	75.00	75.00

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452406	02/19/25	10109	AMERICAN RED CROSS	14199 C	G	11-213-3220-000-000-0000	CONFERENCES	30.00	30.00
452407	02/19/25	10144	ARCH ENVIRONMENTAL GROUP	14192 C	G	11-261-4910-020-000-0000	Other Purchased Serv	477.90	
				14192 C	G	11-261-4910-022-000-0000	Other Purchased Serv	477.90	955.80
452408	02/19/25	10237	BOCO ENTERPRISES INC	14200 C	A	61-296-7920-022-805-0000	CHEER	2,600.00	2,600.00
452409	02/19/25	10310	CENTURY RESOURCES	14205 C	A	61-296-7920-020-639-0000	BAND	4,181.00	4,181.00
452410	02/19/25	10326	CINTAS CORPORATION #31	14188 C	G	11-261-5997-060-000-0000	Uniforms	200.20	200.20
452411	02/19/25	10362	CORRIGAN ENTERPRISES	14189 C	G	11-261-5710-060-000-0000	Fuel	428.17	
				14191 C	G	11-261-5710-060-000-0000	Fuel	481.50	909.67
452412	02/19/25	10526	AMWAY GRAND PLAZA HOTEL	14212 C	J	21-127-3220-022-593-3440	CONFERENCES - FINANC	453.60	
				14212 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	1,804.00	2,257.60
452413	02/19/25	11110	ST. MATTHEW LUTHERAN SCHOOL	14176 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	48.83	48.83
452414	02/19/25	11695	HAROLD'S FRAME SHOP INC	14197 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	120.00	120.00
452415	02/19/25	11945	EVER KOLD REFRIGERATION	13728 C	C	21-297-4120-011-000-9250	Equipment Repairs & Maint.	1,935.00	1,935.00
452416	02/19/25	12293	LIFE INSURANCE COMPANY OF	14214 C	G	12-451-0003-000-000-9451	LIFE	20,958.44	20,958.44
452417	02/19/25	12412	MICHIGAN ASSOC SECONDARY	14210 C	G	11-232-3220-001-000-0000	CONFERENCES	1,100.00	
				14211 C	G	11-232-3220-001-000-0000	CONFERENCES	1,100.00	2,200.00
452418	02/19/25	12529	NATIONAL TIME & SIGNAL CORP.	14193 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	240.00	240.00
452419	02/19/25	12730	PRINTNOLOGY	14209 C	G	11-283-3610-000-000-0000	PRINTING & BINDING	280.00	280.00
452420	02/19/25	12969	SUNBELT RENTALS INC	12250 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	29,100.00	29,100.00
452421	02/19/25	15647	PATEL, SHAILEE	14184 C	I	21-226-3210-000-081-9300	LOCAL MILEAGE	163.96	163.96
452422	02/19/25	16747	DELEON, ALYSSA MARIE	12714 C	G	11-293-3199-000-000-0000	CONTRACT ATHLETIC WORKER	350.00	350.00
452423	02/19/25	20042	INTERNATIONAL CONTROLS AND	14198 C	G	11-261-4120-060-000-0000	Equipment Repairs &	540.00	540.00
452424	02/19/25	20069	LOWERY CORP. DBA APPLIED	14172 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	432.46	432.46
452425	02/19/25	20296	VIKING AUTOMATIC SPRINKLER	14195 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	5,785.00	5,785.00
452426	02/19/25	20360	CLEAR RATE COMMUNICATINS INC	14173 C	G	11-225-3410-000-000-0000	Telephone	774.34	774.34
452427	02/19/25	20700	LUSSIER, KARI	14219 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	47.00	47.00
452428	02/19/25	21091	MARION, CATHERINE	14204 C	A	61-296-7920-022-818-0000	SOFTBALL	593.40	593.40
452429	02/19/25	21174	IMPERIAL DADE DBA NICHOLS	14190 C	S	41-261-4110-023-000-0000	Bldg & Land Repairs	434.76	434.76
452430	02/19/25	21200	C & G NEWSPAPERS	14181 C	J	21-282-3510-025-000-3310	Advertisement	2,093.68	
				14182 C	J	21-282-3510-025-000-3310	Advertisement	300.00	2,393.68
452431	02/19/25	21279	OPTAVISE LLC	14215 C	G	11-283-3450-000-000-0000	SOFTWARE LICENSES	4,023.60	4,023.60
452432	02/19/25	21544	CIGNA HEALTH AND LIFE	14213 C	G	12-451-0003-000-000-9451	LIFE	5,952.65	5,952.65
452433	02/19/25	21617	CHROMEBOOKPARTS.COM	14167 C	G	11-225-5990-000-000-0000	MISCELLANEOUS SUPPLI	719.50	
				14167	G	11-225-5990-000-000-0000	MISCELLANEOUS SUPPLIES	719.50	
				14167	G	11-225-5990-000-000-0000	CREDIT	(118.93)	1,320.07
452434	02/19/25	21805	INFOSAFE SHREDDING-MI DBA	14220 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	60.00	60.00
452435	02/19/25	26995	UNLIMITED PARTY RENTALS LLC	14216 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	472.50	472.50
452436	02/19/25	26999	ROBERT DARVAS ASSOCIATES PC	14174 C	G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	1,392.20	1,392.20

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452437	02/19/25	MSC21	CHORONG KIM	14206 C	R	21-321-3110-000-000-9200	CHORONG KIM	220.00	220.00
452438	02/19/25	MSC21	ERIC ELSHOLZ	14201 C	G	10-173-0000-000-000-0000	ERIC ELSHOLZ	175.00	175.00
452439	02/19/25	MSC21	KERRI FARRAR	14207 C	R	21-321-3110-000-000-9200	KERRI FARRAR	260.00	260.00
452440	02/25/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
452441	02/25/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	2020500186	380.75	
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
452442	02/25/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
452443	02/26/25	06132	INTEGRATED DESIGN SOLUTIONS	24238 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	20,728.81	20,728.81
452444	02/26/25	10075	ALLEGRA MARKETING PRINT MAIL -	14417 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	239.70	239.70
452445	02/26/25	10144	ARCH ENVIRONMENTAL GROUP	14291 C	G	11-261-4911-000-000-0000	Other P/S Purch Svc-	2,265.89	2,265.89
452446	02/26/25	10187	BAKER'S OF MILFORD	14296 C	A	61-296-7920-022-882-0000	SKI CO-ED	100.00	100.00
452447	02/26/25	10237	BOCO ENTERPRISES INC	14329 C	A	61-296-7920-022-805-0000	CHEER	321.25	321.25
452448	02/26/25	10326	CINTAS CORPORATION #31	14229 C	G	11-261-5997-060-000-0000	Uniforms	110.82	
				14230 C	G	11-261-5997-060-000-0000	Uniforms	148.92	259.74
452449	02/26/25	10355	CONSUMERS ENERGY	14278 C	G	11-261-5510-003-000-0000	Natural Gas	479.83	479.83
452450	02/26/25	10362	CORRIGAN ENTERPRISES	14266 C	G	11-261-5710-060-000-0000	Fuel	865.91	865.91
452451	02/26/25	10389	CUMMINS BRIDGEWAY LLC	14238 C	G	11-271-4910-070-000-0000	Other Purchased Serv	2,135.50	
				14240 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	98.58	
				14243 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	89.38	
				14244 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1.68	
				14237 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	147.87	2,473.01
452452	02/26/25	10954	ADN ADMINISTRATORS INC	14346 C	G	12-451-0001-000-000-9451	DENTAL	4,327.50	4,327.50
452453	02/26/25	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	40,120.30	40,120.30
452454	02/26/25	11508	DELTACOM INC	14292 C	G	11-271-4120-070-000-0000	Equipment Repairs &	248.00	
				14293 C	G	11-271-4120-070-000-0000	Equipment Repairs &	363.00	611.00
452455	02/26/25	11565	JACKSON TRUCK SERVICE INC	14285 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	458.01	
				14286 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	514.44	972.45
452456	02/26/25	11594	DIRECT ENERGY BUSINESS INC	10116 P	G	11-261-5520-001-000-0000	Electricity	463.63	
				10116 P	G	11-261-5520-003-000-0000	Electricity	720.73	
				10116 P	G	11-261-5520-011-000-0000	Electricity	2,314.58	
				10116 P	G	11-261-5520-012-000-0000	Electricity	2,062.67	
				10116 P	G	11-261-5520-013-000-0000	Electricity	2,388.95	
				10116 P	G	11-261-5520-014-000-0000	Electricity	2,631.36	
				10116 P	G	11-261-5520-015-000-0000	Electricity	2,471.80	
				10116 P	G	11-261-5520-018-000-0000	Electricity	5,013.01	
				10116 P	G	11-261-5520-020-000-0000	Electricity	6,528.10	
				10116 P	G	11-261-5520-022-000-0000	Electricity	25,260.14	49,854.97

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452457	02/26/25	11931	EPN TRAVEL SERVICES	14386 C	A	61-296-7920-020-639-0000	BAND	15,300.78	15,300.78
452458	02/26/25	11959	FANNING/HOWEY ASSOCIATES INC	14317 C	Q	41-456-3190-000-000-9044	Other Professional &	15,000.00	15,000.00
452459	02/26/25	12190	THE ITALIAN AMERICAN BANQUET	14297 C	A	61-296-7920-022-811-0000	ICE HOCKEY	250.00	250.00
452460	02/26/25	12208	MCCRACKEN, JOHN	14404 C	G	11-299-4120-000-000-0000	EQUIPMENT REPAIRS	330.00	330.00
452461	02/26/25	12211	JOHN'S SANITATION INC	14262 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	150.00
452462	02/26/25	12250	M-2 AUTO PARTS INC	14259	G	11-271-5730-070-000-0000	Vehicle Repair Parts	121.04	
				14260	G	11-271-5730-070-000-0000	Vehicle Repair Parts	20.05	
				14261	G	11-271-5730-070-000-0000	Vehicle Repair Parts	63.74	
				14259	G	11-271-5730-070-000-0000	Vehicle Repair Parts	(117.15)	
				14260	G	11-271-5730-070-000-0000	CREDIT MEMO #814878	(18.00)	
				14261	G	11-271-5730-070-000-0000	CREDIT MEMO 815454	(63.00)	6.68
452463	02/26/25	12425	MESSA (MICHIGAN EDUCATION	14353 C	G	12-451-0006-000-000-9451	MESSA	800,496.53	800,496.53
452464	02/26/25	12456	MICHIGAN SCHOOL BAND &	14289 C	A	61-296-7920-020-639-0000	BAND	540.00	540.00
452465	02/26/25	12481	MILFORD HIGH SCHOOL	14382 C	G	11-293-7410-000-000-0000	DUES & FEES	225.00	225.00
452466	02/26/25	12667	PERIPOLE BERGERAULT INC	14274 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	872.31	872.31
452467	02/26/25	12696	PLYMOUTH PT SPECIALISTS	14300 C	G	11-293-4910-000-000-0000	OTHER PURCHASED SERV	3,924.00	3,924.00
452468	02/26/25	12736	ASCENSION MICHIGAN EMPLOYER	14284 C	G	11-271-3195-070-000-0000	License Physicals	88.00	
				14320 C	G	11-351-4910-000-000-9551	Other P/S CARE	28.00	116.00
452469	02/26/25	12813	SAFEWAY SHREDDING LLC	10090 P	G	11-261-3840-061-000-0000	Waste & Trash Dispos	477.95	477.95
452470	02/26/25	13086	US GAMES (DIVISION OF BSN	14330 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	141.72	141.72
452471	02/26/25	13096	MATHESON TRI-GAS INC	14403 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,160.05	4,160.05
452472	02/26/25	14831	FISHER, BEN	14295 C	A	61-296-7920-022-882-0000	SKI CO-ED	195.50	195.50
452473	02/26/25	16156	CROAD, LORI	14318 C	G	11-351-4910-000-000-9551	Other P/S CARE	18.00	
				14319 C	G	11-351-5110-000-000-9551	TEACHING SUPPLIES -	36.22	54.22
452474	02/26/25	16368	TASS, ANNE	11682 C	A	61-296-7920-022-809-0000	ANNE TASS	80.91	80.91
452475	02/26/25	16628	PLYMOUTH CANTON COMMUNITY	14298 C	G	11-293-7410-000-000-0000	DUES & FEES	648.00	648.00
452476	02/26/25	16654	ZASKI, CHRISTINA	14322 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	34.68	34.68
452477	02/26/25	16965	RYAN, NICHOLAS	14418 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	139.72	139.72
452478	02/26/25	16968	ELLIS, KATHERINE	14306 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	526.92	526.92
452479	02/26/25	17018	JOHNSON, MICHELLE	14226 C	I	21-122-3210-052-271-9300	LOCAL MILEAGE	106.05	106.05
452480	02/26/25	17418	CORONA, MARCELLA	14228 C	R	21-321-3110-000-000-9200	Prof/Tech Services	280.00	280.00
452481	02/26/25	17528	WEIGEL-HUBLER, NICHOLAS	14304 C	A	61-296-7920-011-675-0000	VO ADMIN	41.25	41.25
452482	02/26/25	18177	GENITTI'S	14383 C	A	61-296-7920-022-814-0000	V POM PON	1,899.20	1,899.20
452483	02/26/25	18204	ROSEMARY, NICOLE	14364 C	I	21-218-3210-000-063-9300	LOCAL MILEAGE	57.13	57.13
452484	02/26/25	18229	LOWERY, TAMMIE	14334 C	A	61-296-7920-022-864-0000	FIGURE SKATING	30.00	30.00
452485	02/26/25	18651	MANDA, SOUJANYA	14444 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	350.99	350.99
452486	02/26/25	18797	SAXTONS POWER EQUIPMENT	14234 C	G	11-261-4120-012-000-0000	Equipment Repairs &	170.60	
				14235 C	G	11-261-4120-012-000-0000	Equipment Repairs &	136.80	307.40

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452487	02/26/25	19869	MALAN, ADRIANNE	14407 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	43.82	43.82
452488	02/26/25	20121	CONSTELLATION NEWENERGY INC	10119 P	G	11-261-5510-001-000-0000	Natural Gas	410.65	
				10119 P	G	11-261-5510-003-000-0000	Natural Gas	1,340.21	
				10119 P	G	11-261-5510-011-000-0000	Natural Gas	2,559.03	
				10119 P	G	11-261-5510-012-000-0000	Natural Gas	2,464.36	
				10119 P	G	11-261-5510-013-000-0000	Natural Gas	2,347.44	
				10119 P	G	11-261-5510-014-000-0000	Natural Gas	3,971.82	
				10119 P	G	11-261-5510-015-000-0000	Natural Gas	4,089.28	
				10119 P	G	11-261-5510-018-000-0000	Natural Gas	20,247.05	
				10119 P	G	11-261-5510-020-000-0000	Natural Gas	8,887.41	
				10119 P	G	11-261-5510-022-000-0000	Natural Gas	22,293.73	
				10119 P	G	11-261-5510-023-000-0000	Natural Gas	1,755.60	
				10119 P	G	11-261-5510-052-000-0000	Natural Gas	1,575.44	
				10119 P	G	11-261-5510-060-000-0000	Natural Gas	957.01	
				10119 P	G	11-261-5510-070-000-0000	Natural Gas	2,252.33	75,151.36
452489	02/26/25	20236	MIDWEST MOTOR SUPPLY CO INC	14257 C	G	11-271-5790-070-000-0000	Other Transportation	253.07	253.07
452490	02/26/25	20296	VIKING AUTOMATIC SPRINKLER	14279 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	1,985.00	
				14280 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	995.00	2,980.00
452491	02/26/25	20375	JARVIS, JUSTIN	14408 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	105.00	105.00
452492	02/26/25	20376	POWER TECHNIQUES INC	11304 C	G	11-225-4120-000-000-0000	Equipment Repairs &	1,550.00	
				11303 C	G	11-225-4120-000-000-0000	Equipment Repairs &	1,550.00	3,100.00
452493	02/26/25	20705	BLUE OUTDOOR HOLDINGS LLC	14276 C	J	21-282-3510-025-000-3310	Advertisement	2,200.00	2,200.00
452494	02/26/25	21000	PALL, CHRIS	14446 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	206.93	206.93
452495	02/26/25	21058	1ST QUALITY TRANSPORTATION	14380 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	495.00	
				14381 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	495.00	990.00
452496	02/26/25	21063	SCHAVE, TINA	14385 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	1,399.47	1,399.47
452497	02/26/25	21174	IMPERIAL DADE DBA NICHOLS	14233 C	G	11-261-5993-060-000-0000	Grounds Supplies	7,012.50	
				14233 C	R	21-261-5993-060-000-9200	Grounds Supplies	2,337.50	9,350.00
452498	02/26/25	21183	MAGUIRE, KATHERYN	14405 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	495.48	495.48
452499	02/26/25	21351	BROWN, RANSOM	14245 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	90.10	
				14303 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	135.00	
				14305 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	580.00	805.10
452500	02/26/25	21443	RAMSAGAR, PRASANNA	14442 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	105.19	105.19
452501	02/26/25	21520	HAMMELEF, SARAH	14288 C	A	61-296-7920-020-639-0000	BAND	300.00	300.00
452502	02/26/25	21705	BENGLE, HOLLY	14321 C	G	11-311-3220-000-000-9551	CONFERENCES	30.00	30.00
452503	02/26/25	21747	MCMACKIN, ROSS	14443 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	82.98	82.98
452504	02/26/25	21840	KINGSCOTT ASSOCIATES INC	14308 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	89,700.00	
				14310 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	28,616.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14311 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	126,500.00	
				14313 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	59,800.00	
				14314 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	50,600.00	355,216.50
452505	02/26/25	26778	NATIONAL TRAILS LLC-	14432 C	G	11-271-3310-022-000-0000	FIELD TRIPS	500.00	500.00
452506	02/26/25	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	26.57	
				10645 P	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	26.54	
				10645 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	26.54	
				10645 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	26.54	
				10645 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	422.17	
				10645 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	124.64	
				10645 P	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	26.54	
				10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	26.54	
				10645 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	26.54	
				10645 P	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	26.54	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	26.54	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	124.46	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	109.47	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	116.08	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	270.60	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	101.01	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	34.46	
				10645 P	A	61-296-7920-099-970-0000	ROBOTICS TEAM 21456	26.54	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	162.43	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	26.54	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	26.54	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	119.89	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	399.03	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	184.46	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	163.12	
				10645 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	387.05	
				10645 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	26.54	3,063.92
452507	02/26/25	26819	DATA DELIVERY SERVICES	14392 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	8,240.00	8,240.00
452508	02/26/25	26823	HALLET, HANNAH	14388 C	I	21-219-3210-022-000-9300	LOCAL MILEAGE	52.21	52.21
452509	02/26/25	26829	CIARA WOODS	14225 C	I	21-215-3220-015-031-9300	CONFERENCES	349.00	349.00
452510	02/26/25	26873	VENKATA SRIHARI SUNIL NALLALA	14445 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	21.28	21.28
452511	02/26/25	26934	NANDHINEE KANDASAMY	14451 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	167.30	167.30
452512	02/26/25	26950	KARTHIK CHINNIVAKKAM SURESH	14441 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	55.85	55.85
452513	02/26/25	26961	JAISHREE JANARDHANAN	14447 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	45.46	45.46

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452514	02/26/25	26990	CHOYIA JACKSON	14258 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	200.00	200.00
452515	02/26/25	27001	1SOURCE LLC	14395 C	G	11-261-3610-018-000-0000	PRINTING & BINDING	92.50	
				14395 C	G	11-261-3610-022-000-0000	PRINTING & BINDING	92.50	
				14265 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	5,250.00	5,435.00
452516	02/26/25	MSC21	AMANDA LEGGETT	14331 C	A	61-296-7920-022-827-0000	AMANDA LEGGETT	175.94	175.94
452517	02/26/25	MSC21	BAMA RAM	14399 C	A	61-296-7920-022-734-0000	BAMA RAM	140.38	140.38
452518	02/26/25	MSC21	CATHY BURR	14384 C	A	61-296-7920-022-803-0000	CATHY BURR	57.90	57.90
452519	02/26/25	MSC21	DIMA ISSA	14294 C	G	10-173-0000-000-000-0000	DIMA ISSA	75.00	75.00
452520	02/26/25	MSC21	JENNA GRUNDSTROM	14267 C	I	21-218-3210-000-063-9300	JENNA GRUNDSTROM	15.65	15.65
452521	02/26/25	MSC21	KATHRYN MOLNAR	14332 C	G	11-293-7410-000-000-0000	KATHRYN MOLNAR	350.00	350.00
452522	02/26/25	MSC21	KIRSTEN COLLINS	14390 C	I	21-219-3210-022-000-9300	KIRSTEN COLLINS	33.43	33.43
452523	02/26/25	MSC21	MELISSA CYRUS	14359 C	G	11-111-5990-014-000-0000	MELISSA CYRUS	63.96	63.96
452524	02/26/25	MSC21	MINAKHI MAHAPATRA	14448 C	A	61-296-7920-099-980-0000	MINAKHI MAHAPATRA	141.88	141.88
452525	02/26/25	MSC21	PYARI BABU SOMALINGA	14440 C	A	61-296-7920-022-670-0000	PYARI BABU SOMALINGA	200.00	200.00
452526	02/26/25	MSC21	REBECCA BORLACE	14414 C	A	61-296-7920-022-659-0000	REBECCA BORLACE	61.78	61.78
452527	02/26/25	MSC21	ROOPAL BAFNA	14453 C	A	61-296-7920-099-984-0000	ROOPAL BAFNA	194.14	194.14
452528	02/26/25	MSC21	SHARON GARNHAM	14428 C	C	22-471-0000-000-000-9250	SHARON GARNHAM	15.00	15.00
452529	02/26/25	MSC21	SRIKANTH DACHARAJU	14449 C	A	61-296-7920-099-980-0000	SRIKANTH DACHARAJU	379.62	379.62
452530	02/26/25	MSC21	WALLED LAKE SCHOOL	14326 C	F	21-271-7910-001-000-6010	WALLED LAKE SCHOOL	28.90	28.90
452531	02/26/25	MSC21	WALLED LAKE SCHOOLS	14378 C	F	21-271-7910-001-000-6010	WALLED LAKE SCHOOLS	95.83	95.83
452532	02/26/25	MSC21	YULU ZHANG	14452 C	A	61-296-7920-099-980-0000	YULU ZHANG	219.09	219.09

Sub Total: \$2,764,470.70

PCARD CHECKS

P489	02/25/25	11057	JP MORGAN CHASE BANK NA	G	11-111-5110-011-000-0000	BRAINPOP.COM/LAKEISA WILLIAMS	175.00	
				G	11-111-5110-011-000-9611	WWW.MATHRECOVERY.	110.50	
				G	11-111-5110-013-000-0000	SAFEWAY SHREDDING/KIMBERLY	99.90	
				G	11-111-5110-013-000-0000	SUPER TEACHER	24.95	
				G	11-111-5110-015-000-0000	STAPLS7649018983000001/HEATHER	1,077.50	
				G	11-111-5110-018-000-9611	ROCKWELL PRINTING/CATHRYN	395.97	
				G	11-111-5111-012-000-0000	LEARNING WITHOUT	33.34	
				G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	108.40	
				G	11-112-5110-020-000-9611	WWW.MATHRECOVERY.	110.50	
				G	11-112-5116-020-000-0000	THE HOME DEPOT #2737/ERICA	34.88	
				G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	151.58	
				G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	17.12	
				G	11-112-5117-020-000-0000	MEIJER # 122/LEANN WINKLER	70.50	
				G	11-113-3452-022-000-9611	THEORYOFKNOWLEDGE.	250.00	
				G	11-113-3711-022-000-0000	REDSHELF ETEXTBOOKS/MARY	50.99	

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					G	11-113-5110-022-000-0000	STAPLS7909667978000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	STAPLS7649764762000001/MARY WA	48.04	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	59.96	
					G	11-113-5110-022-000-0000	STAPLS7649006639000001/MARY WA	1,409.60	
					G	11-113-5111-022-000-9122	J.W. PEPPER/MATTHEW DIROFF	391.30	
					G	11-113-5111-022-000-9122	SWEETWATER SOUND/MATTHEW	95.00	
					G	11-113-5111-022-000-9122	AMAZON.	8.99	
					G	11-113-5111-022-000-9122	AMAZON.	25.00	
					G	11-113-5111-022-000-9122	AMAZON.COM/MATTHEW DIROFF	(398.00)	
					G	11-113-5111-022-000-9122	SWEETWATER SOUND/MATTHEW	242.95	
					G	11-113-5112-022-000-0000	GREAT LAKES ACE HDWE/ERIN	53.31	
					G	11-113-5112-022-000-0000	GFS STORE #1985/ERIN HARBAR	58.61	
					G	11-113-5112-022-000-0000	AVES STUDIO/ERIN HARBAR	46.00	
					G	11-113-5112-022-000-0000	THE CERAMIC SHOP/ERIN HARBAR	179.55	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/ERIN	6.89	
					G	11-113-5116-022-000-0000	MARKS OUTDOOR PWR EQUI/MARY	189.10	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	91.10	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	61.13	
					G	11-113-5117-022-000-9122	SP BREITKOPF-US/JAMES	22.90	
					G	11-113-5118-022-000-9122	SP ARBOR SCIENTIFIC/MARY	163.36	
					G	11-113-5118-022-000-9122	CAROLINA BIOLOGIC SUPP/MARY	53.32	
					G	11-113-7410-022-000-0000	SQ *MICHIGAN INTERSCHO/MARY	175.00	
					G	11-113-7410-022-000-0000	MCGC.NET/MATTHEW DIROFF	927.19	
					G	11-118-3450-000-000-9551	PAYPAL	500.00	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-000-000-9551	STAPLS7909726903000001/RACHELL	548.70	
					G	11-118-5110-000-000-9551	STAPLS7909713922000001/RACHELL	361.90	
					G	11-118-5110-000-000-9551	STAPLS7909726903000003/RACHELL	29.94	
					G	11-118-5110-000-000-9551	STAPLS7650537097000001/RACHELL	51.98	
					G	11-118-5110-000-000-9551	STAPLS7909726903000002/RACHELL	26.99	
					G	11-118-5990-000-000-9551	SP PARTS-LITTLETIKES/RACHELLE	136.91	
					G	11-118-5990-000-000-9551	STAPLS7649665068000001/RACHELL	138.38	
					G	11-118-5990-000-000-9551	STAPLS7649471087000001/RACHELL	162.09	
					G	11-212-5910-022-000-0000	PANERA BREAD #600667 O/CHRISTI	91.14	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/KELLI LAUER	60.00	
					G	11-221-7910-001-000-9611	APPLE SPICE/KELLI LAUER	113.42	
					G	11-221-7910-001-000-9611	PANERA BREAD #600689	133.15	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	99.03	

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					G	11-221-7910-001-000-9611	PANERA BREAD #600667	66.16	
					G	11-222-5310-018-000-0000	INTERSTATE BOOKS4SCHOO/TODD	284.12	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	145.96	
					G	11-222-5310-018-000-0000	JUNIOR LIBRARY GUILD/TODD ERIC	625.10	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	291.64	
					G	11-222-5990-022-000-0000	FOLLETT CONTENT	440.65	
					G	11-225-3450-000-000-0000	DIGICERT/LISA WHITESIDE	118.00	
					G	11-225-3450-000-000-0000	TELZIO* TELZIO 249599/LISA WHI	51.80	
					G	11-225-3450-000-000-0000	SOFTWARE LICENSES	6.99	
					G	11-225-3490-000-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-3490-000-000-0000	DIGICERT/LISA WHITESIDE	118.00	
					G	11-225-5910-000-000-0000	AMAZON MKTPL*ZG8068IP1/LISA WH	10.48	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*ZG8068IP1/LISA WH	15.99	
					G	11-225-5990-000-000-0000	AMZN MKTP US*ZC0DI6FV1/LISA WH	60.74	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*ZC90U0FJ1/LISA	60.00	
					G	11-225-5990-000-000-0000	AMZN MKTP US*ZC0RJ8E30/LISA WH	359.90	
					G	11-225-5990-000-000-0000	BEST BUY 00004176/LISA WH	(249.99)	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*Z51LQ8DM0/LISA	96.50	
					G	11-225-5990-000-000-0000	BEST BUY 00004176/LISA WH	(999.96)	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*ZG7DE2HV2/LISA	239.92	
					G	11-225-5990-000-000-0000	BESTBUYCOM807012416697/LISA	1,249.95	
					G	11-225-5990-000-000-0000	AMZN MKTP US*ZD2IU6MT0/LISA WH	185.00	
					G	11-231-3220-000-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	61.88	
					G	11-231-3220-000-000-0000	JOE KOOLS OF NOVI/BENJAMIN MAI	60.82	
					G	11-231-3220-000-000-0000	MASB/SHEILA HOLLY	50.00	
					G	11-231-3220-000-000-0000	BREAKFAST CLUB OF	47.79	
					G	11-231-3220-000-000-0000	SQ *SWEETWATERS	10.32	
					G	11-231-4910-000-000-0000	BLACK SHEEP AUDIO &/BENJAMIN M	346.50	
					G	11-231-5990-000-000-0000	VISPRONET/SHEILA HOLLY	290.68	
					G	11-231-5990-000-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-3210-001-000-0000	AMWAY GRAND PLAZA	20.00	
					G	11-232-3220-001-000-0000	NOVI CHAMBER OF	30.00	
					G	11-232-3220-001-000-0000	TBL* RADICAL CANDOR/BENJAMIN	59.00	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-241-3210-023-000-0000	DELTA/EMILY POHLONSKI	590.97	
					G	11-241-4910-018-000-0000	SAFEWAY SHREDDING/MARINA	49.95	
					G	11-241-4910-022-000-0000	WM.COM/MARY WARRA	153.11	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-022-000-0000	SAMSClub.COM/CHRISTINE	75.22	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	430.00	
					G	11-252-3220-001-000-0000	AIRBNB * HMTSE5KH24/BETH	621.37	
					G	11-252-5910-001-000-0000	IN *PRINT & MARKETING/BETH HEN	466.34	
					G	11-252-5910-001-000-0000	STAPLS7650386193000001/BETH HE	74.43	
					G	11-261-4110-022-000-0000	REDFORD LOCK	84.00	
					G	11-261-4110-022-000-0000	THE HOME DEPOT #2737/EDWARD	84.70	
					G	11-261-4120-060-000-0000	CHET S RENT ALL - NOVI/EDWARD	146.49	
					G	11-261-4120-060-000-0000	COUGAR SALES AND RENTA/JAMES	242.97	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5510-003-000-0000	CONSUMER ENERGY/SANDRA	755.42	
					G	11-261-5510-022-000-0000	CONSUMER ENERGY/SANDRA	841.12	
					G	11-261-5730-060-000-0000	HUTSON OF MI SOUTH LYO/JAMES	250.72	
					G	11-261-5730-060-000-0000	NAPA AUTO M-2/JAMES FULAR	24.90	
					G	11-261-5730-060-000-0000	NAPA AUTO M-2/EDWARD	55.60	
					G	11-261-5910-060-000-0000	STAPLS7649857823000001/NANCY T	56.19	
					G	11-261-5910-060-000-0000	AMAZON	27.99	
					G	11-261-5980-060-000-0000	WEINGARTZ (LIVONIA)/JAMES FULA	749.99	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	17.10	
					G	11-261-5980-060-000-0000	THE HOME DEPOT	412.23	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	5.61	
					G	11-261-5980-060-000-0000	GRAINGER/JASON GLINSKI	100.07	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	179.00	
					G	11-261-5980-060-000-0000	CES 264/JASON GREAVES	566.25	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	150.08	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/EDWARD	29.43	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/ROBERT	3.79	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/EDWARD	11.87	
					G	11-261-5992-014-000-0000	ALL SURFACES WIXOM	53.91	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/EDWARD	47.90	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/EDWARD	83.50	
					G	11-261-5992-018-000-0000	CES 264/JASON GREAVES	144.14	
					G	11-261-5992-018-000-0000	CES 264/JASON GREAVES	269.13	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC COMPA/JASON	122.04	
					G	11-261-5992-018-000-0000	GRAINGER/ERIC HETTEL	270.46	
					G	11-261-5992-020-000-0000	TRANE SUPPLY-113415/JASON GLIN	498.80	
					G	11-261-5992-020-000-0000	MENARDS WIXOM MI/RUSSELL	8.48	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	57.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/RUSSELL	8.12	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	29.40	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	8.82	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	44.17	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	4,185.00	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	24.95	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	14.13	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	38.30	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	17.05	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	8.16	
					G	11-261-5992-022-000-0000	REDFORD LOCK	35.00	
					G	11-261-5992-022-000-0000	REDFORD LOCK	25.00	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON GLI	26.68	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	1.48	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	53.73	
					G	11-261-5992-022-000-0000	THE CERAMIC SHOP/ERIN HARBAR	559.99	
					G	11-261-5992-023-000-0000	RL DEPPMANN/CHRISTOPHER	259.20	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	128.28	
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP	44.88	
					G	11-261-5992-060-000-0000	FASTENAL COMPANY	25.30	
					G	11-261-5992-060-000-0000	SAMS CLUB #6657/JASON GREAVES	299.76	
					G	11-261-5992-060-000-0000	BEST PLUMBING	78.76	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	560.50	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	946.70	
					G	11-261-5992-060-000-0000	CES 264/JASON GREAVES	294.88	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	65.87	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	86.82	
					G	11-261-5992-060-000-0000	JH CORPORATION/THE	571.00	
					G	11-261-5992-060-000-0000	BEST PLUMBING	119.96	
					G	11-261-5992-060-000-0000	REDFORD LOCK COMPANY/JASON	15.50	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	23.22	
					G	11-261-5992-060-000-0000	BEST PLUMBING	314.90	
					G	11-261-5993-011-000-0000	WEINGARTZ/JEFFREY POSHADLO	13.77	
					G	11-261-5993-060-000-0000	NAPA AUTO M-2/JEFFREY	45.84	
					G	11-261-5993-060-000-0000	WEINGARTZ/RUSSELL NESMITH	97.99	
					G	11-261-5993-060-000-0000	WEINGARTZ/RUSSELL NESMITH	944.60	
					G	11-261-5993-060-000-0000	MARKS OUTDOOR PWR	1,282.59	
					G	11-261-5993-060-000-0000	SPRAYER DEPOT/JAMES FULAR	53.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-060-000-0000	AMSOIL/JAMES FULAR	882.05	
					G	11-261-5993-060-000-0000	SPRAYER DEPOT/JAMES FULAR	123.60	
					G	11-261-7410-060-000-0000	AMAZON	139.00	
					G	11-282-3220-000-000-0000	MICHIGAN ASSOCIATION O/GEORGE	300.00	
					G	11-282-3220-000-000-0000	GRAND TRAVERSE	149.00	
					G	11-282-3220-000-000-0000	BIG TOMMYS PARTHENON/GEORGE	120.60	
					G	11-282-7410-000-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-3220-001-000-0000	OAKLAND SCHOOLS/DENISE	25.00	
					G	11-283-7410-000-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-000-000-0000	MICHIGAN NOTARY SERVIC/KELLY E	10.95	
					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	SEC OF STATE ESERVICES/KELLY E	0.17	
					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	11-283-7410-000-000-0000	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	OAKLAND COUNTY CLERKS/KELLY	10.00	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	SEC OF STATE ESERVICES/KELLY E	10.00	
					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	MICHIGAN NOTARY SERVIC/KELLY E	68.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	MICHIGAN NOTARY SERVIC/KELLY E	(68.85)	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	MICHIGAN NOTARY SERVIC/KELLY E	2.69	
					G	11-283-7910-000-000-0000	MICHIGAN NOTARY SERVIC/KELLY E	44.90	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-000-000-0000	MICHIGAN NOTARY SERVIC/KELLY E	(2.69)	
					G	11-293-3490-000-000-0000	ATHLETIC.NET/BARBARA	135.00	
					G	11-293-4120-000-000-0000	LYNX SYSTEM	530.00	
					G	11-293-5990-000-000-0000	MT BRIGHTON SKI	315.00	
					G	11-293-5990-000-000-0000	IN *WORLD CUP SUPPLY,/DONALD W	1,089.67	
					G	11-293-7410-000-000-0000	LAXBASH TOURNAMENTS/DONALD	784.05	
					G	11-293-7410-000-000-0000	LAXBASH TOURNAMENTS/DONALD	784.05	
					G	11-293-7410-000-000-0000	SP MID AMERICAN POMP/DONALD	760.00	
					G	11-293-7410-000-000-0000	SP MID AMERICAN POMP/DONALD	20.00	
					G	11-299-5990-000-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	149.86	
					G	11-299-5990-000-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	291.11	
					G	11-299-5990-000-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	124.90	
					G	11-299-5990-000-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	65.82	
					G	11-311-5910-000-000-9551	STAPLS7649471087000003/RACHELL	15.98	
					G	11-351-4910-000-000-9551	AMAZON	14.39	
					G	11-351-5110-000-000-9551	AMAZON.COM*Z731G8EH2/STACEY	18.96	
					G	11-351-5110-000-000-9551	AMAZON.COM*ZG0DU8U01/STACEY	45.16	
					G	11-351-5110-000-000-9551	AMAZON	14.58	
					G	12-199-0000-000-000-0000	DOLLAR TREE/ERIN HARBAR	38.00	
					I	21-122-5111-052-191-9300	SP SPEECHTREE/EASTER	125.71	
					J	21-127-3220-022-000-9349	TST*UCCELLOS	27.84	
					J	21-127-3220-022-000-9349	COURTYARD BY MARRIOTT/SARAH	391.76	
					J	21-127-3220-022-000-9349	COURTYARD BY MARRIOTT/SARAH	391.76	
					J	21-131-5110-025-000-3310	STAPLS7649054611000001/DIANE H	369.90	
					J	21-131-5210-025-000-3310	CAMBRIDGE UNIV PRESS/DIANE	6,398.26	
					I	21-216-3220-052-041-9300	COABC/SARAH KR	945.00	
					I	21-218-3220-000-063-9300	QDOBA 2823 ONLINE/AMANDA	155.75	
					J	21-221-5110-000-000-2820	OFFICE DEPOT #1170/JACQUELINE	151.96	
					I	21-226-3220-000-081-9300	DELTA/SHAILEE PATEL	496.97	
					I	21-226-3220-000-081-9300	DELTA/SHAILEE PATEL	496.97	
					I	21-226-3220-000-081-9300	OAKLAND SCHOOLS/AMANDA	260.00	
					I	21-226-5990-000-081-9300	PIZZA HUT 037235/SHAILEE PATEL	25.42	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-227-3450-025-000-3310	PROLITERACY WORLDWIDE/DIANE	400.00	
					S	41-261-4110-011-000-0000	IDN HARDWARE SALES-	145.80	
					S	41-261-4110-011-000-0000	DOWNRIVER REFRIG SUP C/JASON	107.18	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/RUSSELL	129.00	
					S	41-261-4110-014-000-0000	IDN HARDWARE SALES-	351.36	
					S	41-261-4110-020-000-0000	REDFORD LOCK	557.52	
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	331.50	
					S	41-261-4110-022-000-0000	COCHRANE SUPPLY AND EN/JASON	5,858.92	
					A	61-296-7920-001-740-0000	SP YWFRIEDMAN KITS/CATHRYN	130.97	
					A	61-296-7920-001-740-0000	WALMART.COM/CATHRYN	26.99	
					A	61-296-7920-001-740-0000	J.W. PEPPER/CATHRYN LOEFFLER-P	527.85	
					A	61-296-7920-001-740-0000	SP WIPEBOOK CORP./CATHRYN	1,223.91	
					A	61-296-7920-001-740-0000	LAKESHORE LEARNING	11.75	
					A	61-296-7920-001-740-0000	SP WIPEBOOK CORP./CATHRYN	1,223.91	
					A	61-296-7920-001-740-0000	HCS*HIGHLIGHTSFORCHIL/CATHRY	144.00	
					A	61-296-7920-001-740-0000	PST*TORQUE FITNESS/CATHRYN	2,238.00	
					A	61-296-7920-001-740-0000	LAKESHORE LEARNING	84.96	
					A	61-296-7920-001-740-0000	LAKESHORE LEARNING	64.98	
					A	61-296-7920-001-740-0000	TARGET.COM/CATHRYN LOEFFLER-	39.75	
					A	61-296-7920-001-740-0000	LAKESHORE LEARNING	158.99	
					A	61-296-7920-001-740-0000	PLAYAWAY PRODUCTS	59.99	
					A	61-296-7920-001-740-0000	LAKESHORE LEARNING	528.22	
					A	61-296-7920-001-740-0000	BLT*FUN AND FUNCTION/CATHRYN	81.07	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	235.95	
					A	61-296-7920-011-675-0000	TRINITY, INC/LAKEISA WILLIAMS	2,373.14	
					A	61-296-7920-011-675-0000	HOBBY-LOBBY #645/KATY DINKELMA	43.16	
					A	61-296-7920-018-675-0000	CRICUT/LISA FENCHEL	95.88	
					A	61-296-7920-018-752-0000	J.W. PEPPER/MARINA HERTRICH	63.99	
					A	61-296-7920-020-675-0000	4IMPRINT, INC/ROBERT BAKER	1,114.59	
					A	61-296-7920-020-782-0000	VAIL RESORTS/KIMBERLY WESNER	880.00	
					A	61-296-7920-020-782-0000	VAIL RESORTS/KIMBERLY WESNER	890.00	
					A	61-296-7920-020-805-0000	IN *NORTH AMERICAN SPI/ASHLEY	500.00	
					A	61-296-7920-020-805-0000	IN *NORTH AMERICAN SPI/ASHLEY	60.00	
					A	61-296-7920-022-608-0000	MEIJER # 122/CHRISTINE HARRIS	130.84	
					A	61-296-7920-022-620-0000	FEVOINC*DETROITPISTONS/CLAIRE	92.82	
					A	61-296-7920-022-629-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	45.00	
					A	61-296-7920-022-631-0000	JIMMY JOHNS - 0309 - E/ASHLEY	90.09	
					A	61-296-7920-022-631-0000	LITTLE CAESARS 3827-00/ASHLEY	42.26	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-631-0000	TARGET 00014654/ASHLEY	9.53	
					A	61-296-7920-022-643-0000	BIG FROG CUSTOM T-SHIR/JUSTIN	1,016.54	
					A	61-296-7920-022-671-0000	KENSINGTON COURT/MARY WARRA	3,937.50	
					A	61-296-7920-022-671-0000	IN *MICHIGAN STATE UNI/MARY WA	2,430.00	
					A	61-296-7920-022-686-0000	EZCATER*PANERA BREAD/MARY	145.62	
					A	61-296-7920-022-686-0000	WM SUPERCENTER #5048/RACHEL	26.90	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	190.99	
					A	61-296-7920-022-690-0000	BLUE TRACTOR	257.50	
					A	61-296-7920-022-690-0000	WILDHORSE SALOON DBA	1,000.00	
					A	61-296-7920-022-734-0000	CUSTOMINK LLC/MARY WARRA	938.31	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	86.18	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	142.56	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	62.86	
					A	61-296-7920-022-748-0000	SHIPT* TIP 347339695/KACY BYRO	5.00	
					A	61-296-7920-022-753-0000	BUSIE INC. - STRIPE/MARY WARRA	1,350.00	
					A	61-296-7920-022-753-0000	BUSIE INC. - STRIPE/MARY WARRA	(1,350.00)	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	163.53	
					A	61-296-7920-022-801-0000	CITY OF NOVI - PARKS R/ASHLEY	99.00	
					A	61-296-7920-022-801-0000	PISTONS SPORTS & ENT/DONALD	280.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/ASHLEY BOOTZ	109.05	
					A	61-296-7920-022-801-0000	HATTIE'S HALLMARK #3/ASHLEY BO	20.64	
					A	61-296-7920-022-801-0000	GB1 LEADERSHIP LLC/DONALD	79.20	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/BARBARA	324.66	
					A	61-296-7920-022-801-0000	BENITO S CAFE/DONALD	180.00	
					A	61-296-7920-022-805-0000	TUMBL TRAK/ASHLEY BOOTZ	743.81	
					A	61-296-7920-022-805-0000	IN *NORTH AMERICAN SPI/ASHLEY	60.00	
					A	61-296-7920-022-810-0000	PRO QUICK DRAW/DONALD	698.00	
					A	61-296-7920-022-811-0000	HAMPTON INN HOTELS/DONALD	6,171.45	
					A	61-296-7920-022-811-0000	JERSEY MIKES 31065/BARBARA	211.60	
					A	61-296-7920-022-811-0000	THE MINE SHAFT/ROCK	66.01	
					A	61-296-7920-022-811-0000	JERSEY MIKES 31065/BARBARA	213.10	
					A	61-296-7920-022-811-0000	DOMINOS 1165/BARBARA	209.71	
					A	61-296-7920-022-811-0000	JIMMY JOHNS - 1352/BARBARA MCD	153.49	
					A	61-296-7920-022-811-0000	QUINCY DINING	463.98	
					A	61-296-7920-022-811-0000	SAMS CLUB #6666/BARBARA	189.95	
					A	61-296-7920-022-814-0000	PY *BIG FROG CUSTOM T/DONALD	700.74	
					A	61-296-7920-022-873-0000	GKELITE/ASHLEY BOOTZ	(10.80)	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	364.51	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	288.00	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	538.84	
					A	61-296-7920-025-607-0000	PANERA BREAD #600689 O/DIANE H	251.02	
					A	61-296-7920-025-607-0000	PANERA BREAD #600689 O/DIANE H	251.02	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	233.29	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	(149.11)	
					A	61-296-7920-025-607-0000	TST* NOTHING BUNDT CAK/DIANE H	41.00	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	84.84	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	(31.99)	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	122.95	
					A	61-296-7920-099-984-0000	LEGO/ASHLEY BOOTZ	176.85	98,301.68
P564	02/28/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-013-000-0000	STAPLS7651673370000001/KIMBERL	2,819.20	
					G	11-111-5110-014-000-0000	STAPLS7650911624000001/NANCY L	288.05	
					G	11-111-5110-014-000-0000	STAPLS7651699629000001/NANCY L	65.84	
					G	11-111-5110-014-000-0000	TEACHING SUPPLIES	155.83	
					G	11-111-5111-011-000-0000	STAPLS7651557263000001/LAKEISA	76.57	
					G	11-111-5111-011-000-0000	SCHOOL DATEBOOKS/LAKEISA	108.97	
					G	11-111-5111-011-000-0000	STAPLS7650543733000001/LAKEISA	1,409.60	
					G	11-111-5111-011-000-0000	SCHOOL SPECIALTY	1,014.00	
					G	11-111-5111-011-000-0000	BRAINPOP.COM/LAKEISA WILLIAMS	(175.00)	
					G	11-111-5111-011-000-0000	STAPLS7652279046000001/LAKEISA	41.39	
					G	11-111-5111-012-000-0000	LEGOLAND DISCOVERY	1,056.00	
					G	11-111-5111-012-000-0000	IMSE/MAKAYLA KERR	16.43	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	76.46	
					G	11-111-5112-018-000-9122	AMAZON MKTPL*MG38J97I3/MARINA	119.68	
					G	11-112-5113-020-000-9122	TEACHING SUPPLIES - BAND	(67.50)	
					G	11-112-5116-020-000-0000	TEACHING SUPPLIES - STEM	899.25	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	65.10	
					G	11-112-5210-020-000-9611	ROCKWELL PRINTING/CATHRYN	411.31	
					G	11-113-5110-022-000-0000	STAPLS7651667004000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	STAPLS7651401891000001/MARY WA	36.06	
					G	11-113-5112-022-000-0000	MOLLY HAWKINS HOUSE IN/ERIN HA	(297.36)	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	57.68	
					G	11-113-5112-022-000-0000	EDPUZZLE PRO TEACHER/ERIN	13.50	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	149.58	
					G	11-113-5113-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	158.56	
					G	11-113-5113-022-000-0000	U-HAULNOVI FEED LLC/JUSTIN JAR	195.66	
					G	11-113-5113-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	142.02	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5116-022-000-0000	THE HOME DEPOT #2737/MARY	89.82	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	41.74	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	23.99	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	35.00	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	154.36	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	40.58	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	148.25	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	41.87	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	10.87	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	207.77	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	76.61	
					G	11-113-5118-022-000-0000	SAMSClub.COM/MARY WARRA	209.86	
					G	11-113-5118-022-000-0000	SP WIPEBOOK CORP./MARY WARRA	117.48	
					G	11-113-5118-022-000-9122	BIO RAD LABORATORIES/MARY	465.13	
					G	11-113-5210-022-000-9611	ROCKWELL PRINTING/CATHRYN	416.31	
					G	11-113-7410-022-000-0000	FLAT.EDUCATION MUSIC/MATTHEW	200.00	
					G	11-113-7410-022-000-0000	LESSONLAUNCHPAD.	29.99	
					G	11-113-7410-022-000-0000	MICHIGAN SCHOOL BAND A/MARY	1,652.12	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-212-3220-022-000-0000	OAKLAND SCHOOLS/MARY WARRA	50.00	
					G	11-212-3220-022-000-0000	OAKLAND SCHOOLS/MARY WARRA	50.00	
					G	11-221-3220-001-000-9611	IMSE/CATHRYN LOEFFLER-PARK	20.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/KELLI LAUER	25.00	
					G	11-221-3222-001-000-9611	SQ *IB SCHOOLS OF MICH/ALAINA	600.00	
					G	11-221-3229-001-000-9611	DELTA/JACQUELINE BOBOIGE	611.96	
					G	11-221-3229-001-000-9611	DELTA/JACQUELINE BOBOIGE	611.96	
					G	11-221-3229-001-000-9611	DELTA/JACQUELINE BOBOIGE	611.96	
					G	11-221-3229-001-000-9611	DELTA/JACQUELINE BOBOIGE	611.96	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	149.90	
					G	11-221-7910-001-000-9611	PANERA BREAD #600689	133.15	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	124.11	
					G	11-221-7910-001-000-9611	QDOBA 2823 ONLINE/JACQUELINE B	535.36	
					G	11-222-5310-018-000-0000	DEMCO INC/TODD ERICKSON	341.29	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	17.53	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	35.06	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	16.62	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	17.59	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	19.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	25.00	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	18.00	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	19.99	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	19.99	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	267.85	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	19.99	
					G	11-222-5990-022-000-0000	FOLLETT CONTENT	83.56	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	22.98	
					G	11-222-5990-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	74.38	
					G	11-225-3450-000-000-0000	TELZIO* TELZIO 253487/LISA WHI	51.80	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*SI9W62953/LISA	83.99	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*Z77904GB1/LISA	48.09	
					G	11-225-5990-000-000-0000	AMZN MKTP US*Z74SN6580/LISA WH	43.98	
					G	11-225-5990-000-000-0000	AMAZON.COM*Z75568AE0/LISA	48.00	
					G	11-225-5990-000-000-0000	AMAZON.COM*Z533X0QN3/LISA	104.85	
					G	11-225-5990-000-000-0000	AMAZON.COM*LH1FZ9LS3/LISA	167.99	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*MQ66C4L33/LISA	25.98	
					G	11-225-7910-000-000-0000	CDW GOVT #AC7D18S/LISA WHITESI	926.25	
					G	11-229-7910-001-000-0000	SP HILLS PET HPSF/KELLY EVANS	135.15	
					G	11-229-7910-001-000-0000	HILLS PET H/KELLY EVANS	46.11	
					G	11-231-3220-000-000-0000	MASB/SHEILA HOLLY	198.00	
					G	11-231-3220-000-000-0000	FORDS GARAGE - NOVI/BENJAMIN	55.08	
					G	11-231-3220-000-000-0000	LENA S KITCHEN/BENJAMIN MAINKA	40.08	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-3220-000-000-0000	FIRST WATCH - 0686/BENJAMIN MA	43.54	
					G	11-231-3220-000-000-0000	MASB/SHEILA HOLLY	198.00	
					G	11-231-5990-000-000-0000	BEST BUY 00004176/BENJAMI	295.74	
					G	11-231-7910-000-000-0000	VISPRONET/SHEILA HOLLY	27.91	
					G	11-231-7910-000-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-3210-001-000-0000	FIRST WATCH - 0686/BENJAMIN MA	38.51	
					G	11-232-3220-001-000-0000	NOVI CHAMBER OF	3,000.00	
					G	11-232-3229-001-000-0000	DELTA/BENJAMIN MAINKA	731.96	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	HEYGEN TECHNOLOGY	576.00	
					G	11-232-7910-001-000-0000	PLUS DOCS INC./BENJAMIN MAINKA	360.00	
					G	11-241-3220-022-000-0000	GRAND TRAVERSE	169.00	
					G	11-241-5910-011-000-0000	STERICYCLE INC/SHRED-I/LAKEISA	89.68	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-014-000-0000	STAPLS7651008899000001/NANCY L	92.18	
					G	11-252-3220-001-000-0000	MSBO/SANDRA BRASIL	590.00	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	590.00	
					G	11-252-3220-001-000-0000	MSBO/BETH HENDERSON	400.00	
					G	11-252-3220-001-000-0000	MSBO/BETH HENDERSON	400.00	
					G	11-252-3220-001-000-0000	MSBO/BETH HENDERSON	400.00	
					G	11-252-3220-001-000-0000	MSBO/BETH HENDERSON	400.00	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	105.00	
					G	11-252-3220-001-000-0000	MSBO/BETH HENDERSON	400.00	
					G	11-252-5910-001-000-0000	STAPLS7650386193000002/BETH HE	180.00	
					G	11-261-3220-060-000-0000	MICHIGAN GREEN INDUSTR/JAMES	368.94	
					G	11-261-3220-060-000-0000	MSBO/ERIC HETTEL	590.00	
					G	11-261-3610-060-000-0000	IN *AR2 ENGINEERING LL/MICHAEL	215.00	
					G	11-261-3610-060-000-0000	IN *AR2 ENGINEERING LL/MICHAEL	2,115.00	
					G	11-261-4120-020-000-0000	CAROL S UPHOLSTERY/EDWARD	144.90	
					G	11-261-4130-060-000-0000	HUTSON OF MI SOUTH LYO/JAMES	458.04	
					G	11-261-4130-060-000-0000	HAROLDS FRAME SHOP	140.00	
					G	11-261-4130-060-000-0000	HUTSON OF MI SOUTH LYO/ROBERT	432.60	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	WEINGARTZ/JASON GREAVES	81.98	
					G	11-261-5730-060-000-0000	WEINGARTZ/RUSSELL NESMITH	250.97	
					G	11-261-5730-060-000-0000	HAROLDS FRAME SHOP	100.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	265.01	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	170.46	
					G	11-261-5980-060-000-0000	REDFORD LOCK COMPANY	108.95	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	67.91	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	103.95	
					G	11-261-5980-060-000-0000	GRAINGER/COHL DAHMEN	208.22	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/RUSSELL	30.39	
					G	11-261-5980-060-000-0000	BEST PLUMBING	175.49	
					G	11-261-5990-060-000-0000	SAMS CLUB #6657/JASON GREAVES	159.00	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/ROBERT	33.90	
					G	11-261-5992-011-000-0000	CASTERDEPOT/JEFFREY	191.70	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/JEFFREY	9.49	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/EDWARD	82.43	
					G	11-261-5992-011-000-0000	RL DEPPMANN/CHRISTOPHER	2,254.50	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/JEFFREY P	9.00	
					G	11-261-5992-011-000-0000	FASTENAL COMPANY	2.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/STEPHEN	2.47	
					G	11-261-5992-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	72.88	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/JASON GLI	35.42	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/RUSSELL	19.27	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/EDWARD	120.29	
					G	11-261-5992-013-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	419.40	
					G	11-261-5992-014-000-0000	HOMEDPOT.COM/COHL DAHMEN	76.47	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/JASON	46.62	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/JASON GLI	35.42	
					G	11-261-5992-015-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	15.97	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/JASON GLI	11.46	
					G	11-261-5992-018-000-0000	JH CORPORATION/THE	230.25	
					G	11-261-5992-018-000-0000	CASTERDEPOT/JASON GREAVES	173.80	
					G	11-261-5992-018-000-0000	MENARDS LIVONIA MI/JASON	69.56	
					G	11-261-5992-018-000-0000	ADI-SF-CR/JASON GREAVES	44.98	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/EDWARD	9.94	
					G	11-261-5992-020-000-0000	MENARDS LIVONIA MI/JASON	1.18	
					G	11-261-5992-020-000-0000	MADISON ELECTRIC COMPA/COHL	3.67	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	28.42	
					G	11-261-5992-020-000-0000	REDFORD LOCK COMPANY/ROBERT	300.00	
					G	11-261-5992-020-000-0000	GRAINGER/JASON GREAVES	326.43	
					G	11-261-5992-020-000-0000	REDFORD LOCK	40.00	
					G	11-261-5992-020-000-0000	GRAINGER/JASON GLINSKI	101.64	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	(123.72)	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	123.72	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	9.78	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	36.46	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	1,647.00	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	147.59	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	64.80	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	629.00	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON	15.78	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	5.04	
					G	11-261-5992-022-000-0000	TRANE SUPPLY-113415/JASON GLIN	1,567.98	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	112.40	
					G	11-261-5992-022-000-0000	FERGUSON ENT, INC 2000/JASON G	517.06	
					G	11-261-5992-022-000-0000	REDFORD LOCK COMPANY	176.44	
					G	11-261-5992-022-000-0000	MICHAELS STORES 3744/JEFFREY P	81.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	293.49	
					G	11-261-5992-022-000-0000	CARRIER GREAT LAKES LI/CHRISTO	1,212.80	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	61.93	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	435.78	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	800.00	
					G	11-261-5992-022-000-0000	RL DEPPMANN/CHRISTOPHER	1,665.00	
					G	11-261-5992-022-000-0000	RL DEPPMANN/CHRISTOPHER	2,481.30	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	3.78	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	47.69	
					G	11-261-5992-023-000-0000	GREAT LAKES ACE HDWE/JEFFREY	11.39	
					G	11-261-5992-023-000-0000	DOWNRIVER REFRIG SUP C/JASON	398.37	
					G	11-261-5992-023-000-0000	GRAINGER/JASON GLINSKI	93.28	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/EDWARD	192.62	
					G	11-261-5992-060-000-0000	DECKER EQUIP SCHOOL	388.30	
					G	11-261-5992-060-000-0000	FASTENAL COMPANY	4.08	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	6.87	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/JASON	202.36	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	167.52	
					G	11-261-5992-060-000-0000	PLUMBERSPARADISE.NET/ERIC	2,365.47	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	433.80	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	24.70	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	19.79	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	28.98	
					G	11-261-5992-060-000-0000	REDFORD LOCK COMPANY/JASON	810.00	
					G	11-261-5992-060-000-0000	BEST PLUMBING	239.50	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	13.32	
					G	11-261-5992-060-000-0000	ADI-SF-CR/JASON GREAVES	194.64	
					G	11-261-5992-060-000-0000	BEST PLUMBING	38.78	
					G	11-261-5992-060-000-0000	BEST PLUMBING	55.02	
					G	11-261-5992-060-000-0000	BEST PLUMBING	906.68	
					G	11-261-5993-020-000-0000	WEINGARTZ (LIVONIA)/JASON GRE	100.20	
					G	11-261-5993-060-000-0000	THE PIONEER	49.68	
					G	11-261-5993-060-000-0000	WEINGARTZ/RUSSELL NESMITH	1,068.85	
					G	11-261-5993-060-000-0000	TOMAHAWK LIVE TRAP/MICHAEL	270.07	
					G	11-261-5993-060-000-0000	NAPA AUTO M-2/JAMES FULAR	231.74	
					G	11-261-5993-060-000-0000	WEINGARTZ/JAMES FULAR	198.11	
					G	11-271-4910-070-000-0000	MERCEDES BENZ OF NOVI/SANDRA	348.55	
					G	11-271-5997-070-000-0000	RED WING SHOES #786/THOMAS	299.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5997-070-000-0000	RED WING SHOES #786/MATTHEW	319.98	
					G	11-282-4910-000-000-0000	BLACK SHEEP AUDIO &/BENJAMIN M	378.00	
					G	11-282-7410-000-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-3220-001-000-0000	FSP*MNA/LAURA CARINO	225.00	
					G	11-283-3220-001-000-0000	MSU PAYMENT ONLINE/DENISE	300.00	
					G	11-283-3220-001-000-0000	MICHIGAN ASSOCIATION O/LAURA C	200.00	
					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	11-283-7910-000-000-0000	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	KROGER #632/LAURA CARINO	2.99	
					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	KROGER #632/LAURA CARINO	39.96	
					G	11-283-7910-000-000-0000	NOVI EDUCATIONAL FOUND/LAURA	1,215.40	
					G	11-283-7910-000-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-293-3220-000-000-0000	NUB S NOB SKI AREA/BARBARA	150.00	
					G	11-293-5999-000-000-0000	PY *QUICK SILVER MARK/ASHLEY B	25.00	
					G	11-293-7410-000-000-0000	MT BRIGHTON SKI	(70.00)	
					G	11-293-7410-000-000-0000	MT BRIGHTON SKI	(70.00)	
					G	11-293-7410-000-000-0000	MT BRIGHTON SKI	630.00	
					G	11-293-7410-000-000-0000	MT BRIGHTON SKI	630.00	
					G	11-351-5110-000-000-9551	AMAZON	83.58	
					G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	2,899.00	
					J	21-118-5110-051-000-3996	STAPLS7651005749000001/RACHELL	258.97	
					J	21-118-5110-051-000-3996	STAPLS7651556420000001/RACHELL	448.10	
					J	21-125-5110-000-000-3071	PAYPAL *SEIDLITZEDU/KELLI LAUE	36.30	
					F	21-125-5110-011-000-6010	TEACHING SUPPLIES	49.94	
					F	21-125-5110-011-000-6010	TEACHING SUPPLIES	39.45	
					J	21-127-3220-022-510-3440	CONFERENCES - MARKETING	82.63	
					J	21-127-4910-022-510-3440	IB/SARAH LEPHART	0.83	
					J	21-127-5110-022-510-3440	SQ *SQUARE HARDWARE/SANDRA	3,312.50	
					J	21-127-5110-022-593-3440	CENGAGE LEARNING, INC/MARY	924.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-127-5110-022-593-3440	CENGAGE LEARNING, INC/MARY	1,680.00	
					J	21-127-5110-022-593-3440	CENGAGE LEARNING, INC/MARY	99.00	
					J	21-131-5110-025-000-3310	SAMSClub.COM/DIANE HOSKINS	126.86	
					J	21-131-5110-025-000-3310	STAPLS7909924986000004/DIANE H	201.38	
					J	21-131-5110-025-000-3310	IN *AR2 ENGINEERING LL/DIANE H	255.00	
					J	21-132-5110-025-000-3310	SAMSClub.COM/DIANE HOSKINS	185.00	
					J	21-132-5110-025-000-3310	STAPLS7652586656000001/DIANE H	133.66	
					J	21-212-3220-022-000-9349	DELTA/MARY WARRA	817.96	
					J	21-212-3220-022-000-9349	OAKLAND SCHOOLS/MARY WARRA	35.00	
					I	21-214-3450-000-021-9300	AWL*PEARSON	158.00	
					I	21-215-5110-000-031-9300	TEACHING SUPPLIES - PROTOCOLS	469.58	
					I	21-216-5110-000-041-9300	TEACHING SUPPLIES - PROTOCOLS	230.00	
					I	21-216-5110-000-041-9300	TEACHING SUPPLIES - PROTOCOLS	250.00	
					J	21-221-3220-025-000-3310	DELTA/SARAH KRAEMER	14.99	
					J	21-221-3220-025-000-3310	CONFERENCES	692.55	
					J	21-221-3220-025-000-3310	DELTA/SARAH KRAEMER	14.99	
					J	21-221-5110-000-000-2820	STAPLS7909674683000001/JACQUEL	60.00	
					J	21-226-5910-025-000-3310	STAPLS7909924986000003/DIANE H	625.80	
					J	21-271-3310-022-510-3440	MARRIOTT/MARY WARRA	3,770.36	
					S	41-261-4110-011-000-0000	ETNA DISTRIBUTORS, LLC/ROBERT	85.03	
					S	41-261-4110-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	248.56	
					S	41-261-4110-022-000-0000	REDFORD LOCK	306.00	
					S	41-261-4110-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	128.61	
					A	61-296-7920-001-740-0000	SP JUNGLEJUMPAROO/CATHRYN	475.54	
					A	61-296-7920-001-740-0000	JUNGLEJUMPA/CATHRYN	475.54	
					A	61-296-7920-001-740-0000	JUNGLEJUMPA/CATHRYN	475.54	
					A	61-296-7920-001-740-0000	DBC*BLICK ART	547.24	
					A	61-296-7920-001-740-0000	JUNGLEJUMPA/CATHRYN	475.54	
					A	61-296-7920-001-740-0000	JUNGLEJUMPA/CATHRYN	475.54	
					A	61-296-7920-001-740-0000	DBC*BLICK ART	22.92	
					A	61-296-7920-001-740-0000	SOUTHPAW ENTERPRISES	603.06	
					A	61-296-7920-001-740-0000	SOUTHPAW ENTERPRISES	603.06	
					A	61-296-7920-001-740-0000	J.W. PEPPER/CATHRYN LOEFFLER-P	62.95	
					A	61-296-7920-001-740-0000	PLAYAWAY PRODUCTS	56.99	
					A	61-296-7920-001-740-0000	J.W. PEPPER/CATHRYN LOEFFLER-P	8.99	
					A	61-296-7920-011-617-0000	SCHOLASTIC, INC./LAKEISA WILLI	572.00	
					A	61-296-7920-015-675-0000	HOMEDepOT.COM/HEATHER	126.00	
					A	61-296-7920-018-752-0000	J.W. PEPPER/MARINA HERTRICH	108.99	

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					A	61-296-7920-020-639-0000	BAND	10.59	
					A	61-296-7920-020-639-0000	BAND	2,007.00	
					A	61-296-7920-020-675-0000	BUDDYSPIZZA/ROBERT BAKER	(6.22)	
					A	61-296-7920-020-675-0000	BUDDYSPIZZA/ROBERT BAKER	110.17	
					A	61-296-7920-020-675-0000	JETS PIZZA - MI-110/ROBERT BAK	51.97	
					A	61-296-7920-020-752-0000	MI SCHOOL BAND &	50.00	
					A	61-296-7920-020-752-0000	MI SCHOOL BAND &	1,220.00	
					A	61-296-7920-020-782-0000	VAIL RESORTS/KIMBERLY WESNER	1,040.00	
					A	61-296-7920-022-605-0000	THE ATLANTIC/ALAINA BROWN	49.99	
					A	61-296-7920-022-605-0000	CNP* NEWYORKER - DIGIT/ALAINA	130.00	
					A	61-296-7920-022-620-0000	DINN BROS INC/CLAIRE SCHURIG	150.50	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	315.00	
					A	61-296-7920-022-620-0000	BAKERS OF MILFORD/CLAIRE	100.00	
					A	61-296-7920-022-620-0000	DOLLAR TREE/CLAIRE SCHURIG	26.50	
					A	61-296-7920-022-625-0000	MARRIOTT/MARY WARRA	5,826.00	
					A	61-296-7920-022-629-0000	ONEBEAT DANCE BRANDS/ASHLEY	126.07	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	53.73	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	146.93	
					A	61-296-7920-022-673-0000	NASSP PRODUCT & SERVI/ALAINA B	454.99	
					A	61-296-7920-022-673-0000	NASSP PRODUCT & SERVI/ALAINA B	385.00	
					A	61-296-7920-022-673-0000	SAMSClub.COM/MARY WARRA	51.44	
					A	61-296-7920-022-675-0000	SAMSClub #6657/MARY WARRA	95.03	
					A	61-296-7920-022-686-0000	HILTON/RACHEL SCHYPINSKI	(184.80)	
					A	61-296-7920-022-686-0000	EZCATER*COTTAGE INN PI/MARY	214.41	
					A	61-296-7920-022-686-0000	HOPCAT GRAND RAPIDS/RONALD	20.66	
					A	61-296-7920-022-686-0000	AMWAY GRAND PLZ HTL F/RONALD	11.48	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	283.84	
					A	61-296-7920-022-686-0000	TST*UCCELLOS	362.60	
					A	61-296-7920-022-686-0000	Z'S BAR & RESTAURANT/RONALD	48.81	
					A	61-296-7920-022-686-0000	AMWAY GRAND PLZ HTL F/RONALD	19.71	
					A	61-296-7920-022-686-0000	TST* SOCIAL HOUSE - GR/RONALD	23.26	
					A	61-296-7920-022-686-0000	SQ *SQUARE HARDWARE/BETH	62.54	
					A	61-296-7920-022-686-0000	TARGET 00014654/MARY WA	32.94	
					A	61-296-7920-022-686-0000	PARTY CITY 4124/RACHEL SCHYPIN	7.48	
					A	61-296-7920-022-686-0000	TARGET.COM */RACHEL	64.90	
					A	61-296-7920-022-686-0000	TARGET.COM/RACHEL SCHYPINSKI	44.29	
					A	61-296-7920-022-686-0000	SAMSClub #6657/RACHEL	33.98	
					A	61-296-7920-022-686-0000	SQ *DETROIT MINI DONUT/MARY WA	1,745.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-686-0000	HILTON/RACHEL SCHYPINSKI	572.80	
					A	61-296-7920-022-686-0000	HILTON/RACHEL SCHYPINSKI	1,500.00	
					A	61-296-7920-022-686-0000	HILTON/RACHEL SCHYPINSKI	1,500.00	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	6.03	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	74.09	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	45.71	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	1.90	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	47.67	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	40.57	
					A	61-296-7920-022-748-0000	IC* INSTACART*ALDI/KACY BYRON	49.10	
					A	61-296-7920-022-756-0000	NOVI ATHLETIC CLUB/MARY WARRA	3,185.00	
					A	61-296-7920-022-801-0000	CHINA CAFE (NOVI,MI)/BARBARA M	270.41	
					A	61-296-7920-022-801-0000	SQ *TOUCH OF LOVE	166.00	
					A	61-296-7920-022-801-0000	SAMSCLUB #6657/BARBARA	373.41	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	83.19	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	149.83	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/DONALD	102.34	
					A	61-296-7920-022-802-0000	HOME TEAMS ONLINE L.L./DONALD	180.00	
					A	61-296-7920-022-810-0000	GLAZIER CLINICS/DONALD	499.00	
					A	61-296-7920-022-811-0000	BIG TOMMYS PARTHENON/DANIEL	248.27	
					A	61-296-7920-022-811-0000	TRADER JOE S #667/DANIEL TOBIS	55.92	
					A	61-296-7920-022-814-0000	SQ *HOGZ BACKYARD	384.00	
					A	61-296-7920-022-814-0000	SQ *STITCH & SCRIBE IN/ASHLEY	344.25	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/ASHLEY	1,388.61	
					A	61-296-7920-022-818-0000	PORTA PHONE COMPANY/BARBARA	919.80	
					A	61-296-7920-022-820-0000	MAX PRINTING/BARBARA	160.95	
					A	61-296-7920-022-824-0000	BSN SPORTS LLC/BARBARA	880.04	
					A	61-296-7920-022-837-0000	SP	219.93	
					A	61-296-7920-025-607-0000	SAMS CLUB RENEWAL/DIANE	110.00	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	466.74	
					A	61-296-7920-025-607-0000	TST* HUDSON CAFE NORTH/DIANE	32.86	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	92.20	
					A	61-296-7920-025-607-0000	MSU PAYMENT ONLINE/DIANE	276.00	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	182.41	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	440.50	
					A	61-296-7920-025-607-0000	GATSBYS NOVI/SARAH KRAEMER	43.57	
					A	61-296-7920-041-655-0000	NOVI CONEY ISLAND/ANN HANSEN	59.03	
					A	61-296-7920-041-655-0000	NORTHVILLE CM	100.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-954-0000	FIRST FOR INSPIRATION/ASHLEY B	2,500.00	
					A	61-296-7920-099-954-0000	SPIRIT AIRLINES-SPIRIT/DANIEL	16.29	
					A	61-296-7920-099-954-0000	SPIRIT AIRLINES-SPIRIT/ASHLEY	2,649.98	
					A	61-296-7920-099-954-0000	SPIRIT AIRLINES-SPIRIT/DANIEL	2,103.84	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	64.98	
					A	61-296-7920-099-978-0000	SAMSClub.COM/MARY WARRA	87.62	
					A	61-296-7920-099-978-0000	SPIRIT AIRLINES-SPIRIT/DANIEL	2,365.79	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	64.98	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	84.96	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	64.98	131,619.59
Sub Total:								\$229,921.27	
ACH CHECKS									
A00124	02/05/25	06035	ANDYMARK INC	10648 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	539.34	
				10648 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	131.54	670.88
A00125	02/05/25	10591	AQUATIC SOURCE LLC	13882 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	437.84	437.84
A00126	02/05/25	10748	MCCARTHY & SMITH INC	13929 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	1,889.02	
				13929 C	Q	41-456-6225-013-000-9044	BUILDING IMPROVEMENT	748.29	
				13929 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	4,887.21	
				13928 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,744,829.99	
				13929 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	31,970.47	
				13929 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	4,102.50	1,788,427.48
A00127	02/05/25	11047	POWER VAC OF MICHIGAN LLC	13869 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	910.00	
				14009 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	9,985.00	10,895.00
A00128	02/05/25	11392	ENVIRO-CLEAN SERVICES INC	13923 C	G	11-261-4116-063-000-0000	Contract Custodian	7,904.27	7,904.27
A00129	02/05/25	12077	HADLEY'S TOWING LLC	13897 C	G	11-271-4910-070-000-0000	Other Purchased Serv	385.00	
				14017 C	G	11-271-4910-070-000-0000	Other Purchased Serv	385.00	770.00
A00130	02/05/25	12346	MARSHALL MUSIC	13968 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	410.40	
				13972 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	1,054.22	
				13973 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	191.90	1,656.52
A00131	02/05/25	13018	THRUN LAW FIRM P.C.	13995 C	G	11-232-3170-001-000-0000	Legal Services	1,260.00	1,260.00
A00132	02/05/25	17878	OAKLAND SCHOOLS	14029 C	G	11-271-7910-070-000-0000	Miscellaneous Expend	126.00	126.00
A00133	02/05/25	18607	AMAZON CAPITAL SERVICES INC.	13890 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	43.25	
				13884 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	20.43	
				13907 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	172.13	
				13933 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	75.62	
				13934 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	4.82	
				13932	G	11-111-5111-011-000-0000	CREDIT MEMO	(35.76)	
				13921 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	19.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13908 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	222.94	
				13886 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	48.98	
				13900 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	168.58	
				13903 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	25.68	
				14004	G	11-113-5110-022-000-0000	CREDIT MEMO	(44.55)	
				14001 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	23.55	
				14002 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	37.62	
				14003 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	224.84	
				13935 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	66.30	
				13936 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	18.08	
				13937 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	149.43	
				13938 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	12.04	
				13924 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	97.00	
				13932 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	60.95	
				13969 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	248.56	
				13969 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	248.57	
				13983 C	G	11-261-5990-060-000-0000	MISCELLANEOUS SUPPLI	42.40	
				13874 C	G	11-261-5992-018-000-0000	Maintenance Supply	125.79	
				13872 C	G	11-261-5992-022-000-0000	Maintenance Supply	18.69	
				13873 C	G	11-261-5992-060-000-0000	Maintenance Supply	13.99	
				13914 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	55.22	
				14008 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	72.12	
				14013 C	J	21-118-5110-051-000-3996	TEACHING SUPPLIES	200.36	
				14012 C	J	21-118-5990-051-000-3430	MISCELLANEOUS SUPPLI	309.95	
				13865 C	J	21-221-5110-000-000-2820	TEACHING SUPPLIES	43.55	
				13902 C	C	21-297-5640-000-000-9250	Non Food Items	20.11	
				13899 C	C	21-297-5910-000-000-9250	OFFICE SUPPLIES	27.30	
				13866 C	C	21-297-5990-000-000-9250	MISCELLANEOUS SUPPLI	23.71	
				13891 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	79.99	
				13892 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	510.73	
				13941 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	50.60	
				13901 C	A	61-296-7920-014-675-0000	ADMIN PV	23.99	
				13921	A	61-296-7920-015-621-0000	DF ART CREDIT MEMO	(14.80)	
				13906 C	A	61-296-7920-018-620-0000	CHOIR CLUB	57.33	
				14004 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	365.99	3,936.07
A00134	02/05/25	20462	ENTECH MEDICAL STAFFING	13926 C	G	11-261-4116-063-000-0000	Contract Custodian	3,346.13	
				13922 C	I	21-213-3130-000-000-9300	Contracted Services	900.00	4,246.13
A00135	02/05/25	21451	MICHAEL LANCE DBA EXCELANCE	13942 C	G	11-221-3190-001-000-9611	Other Professional &	2,083.33	2,083.33

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00136	02/05/25	21687	SECOND TRILOGY LLC	13860 C	G	11-271-3310-022-000-0000	FIELD TRIPS	1,060.00	6,040.00
				13976 C	G	11-293-3310-000-000-0000	TRANSPORTATION	4,980.00	
A00137	02/12/25	06035	ANDYMARK INC	11585 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	440.18	783.84
				10648 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	343.66	
A00138	02/12/25	10591	AQUATIC SOURCE LLC	14056 C	G	11-261-4120-022-000-0000	Equipment Repairs &	700.00	700.00
A00139	02/12/25	10748	MCCARTHY & SMITH INC	14124 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	190,328.37	418,861.44
				14126 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	228,533.07	
A00140	02/12/25	10915	LOGISTICS INC DBA RELIABLE	14136 C	G	11-261-3430-000-000-0000	POSTAGE	2,037.62	2,037.62
A00141	02/12/25	11392	ENVIRO-CLEAN SERVICES INC	14153 C	G	11-261-4116-063-000-0000	Contract Custodian	3,346.13	3,346.13
A00142	02/12/25	12346	MARSHALL MUSIC	10114 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	35.00	680.00
				10114 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	120.00	
				10114 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	60.00	
				10114 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	60.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	165.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	90.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	30.00	
A00143	02/12/25	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	2,983.59	2,983.59
A00144	02/12/25	16574	PREMIER RELOCATIONS LLC	14069 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	450.00	450.00
A00145	02/12/25	18607	AMAZON CAPITAL SERVICES INC.	14066 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	107.03	
				14090 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	14.78	
				14103 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	19.30	
				14109 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	18.39	
				14110 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	20.55	
				14111 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.99	
				14032 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	101.54	
				14033 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	10.22	
				14034 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	75.31	
				14035 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.98	
				14036 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	94.56	
				14037 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	192.49	
				14091 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	57.94	
				14094 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	199.07	
				14051 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	94.73	
				14106 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	67.14	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14100 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	38.34	
				14105 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	202.20	
				14102 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	59.94	
				14107 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	39.79	
				14042 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	68.31	
				14123 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	72.71	
				14125 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	8.47	
				14128 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	25.99	
				14072 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	12.52	
				14129 C	G	11-249-5990-022-000-0000	MISCELLANEOUS SUPPLI	20.73	
				14132 C	G	11-249-5990-022-000-0000	MISCELLANEOUS SUPPLI	9.95	
				14140 C	G	11-261-5993-060-000-0000	Grounds Supplies	85.85	
				14055 C	G	11-261-5993-060-000-0000	Grounds Supplies	255.98	
				14067 C	G	11-283-5910-000-000-0000	OFFICE SUPPLIES	23.62	
				14065 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	27.00	
				14085 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	49.90	
				14086 C	C	21-297-5910-000-000-9250	OFFICE SUPPLIES	11.21	
				14087 C	C	21-297-5910-000-000-9250	OFFICE SUPPLIES	35.44	
				14115 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	226.98	
				14116 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	19.44	
				14141 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	37.99	
				14142 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	692.00	
				14143 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	692.00	
				14135 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	12.99	
				14043 C	A	61-296-7920-014-675-0000	ADMIN PV	25.70	
				14080 C	A	61-296-7920-022-637-0000	CLUB FEES	277.44	
				14119 C	A	61-296-7920-022-659-0000	JAPANESE CLUB	6.97	
				14121 C	A	61-296-7920-022-711-0000	INSTRUMENTAL	289.99	
				14118 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	6.49	
				14064 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	59.27	
				14095 C	A	61-296-7920-022-882-0000	SKI CO-ED	617.66	5,102.89
A00146	02/12/25	20462	ENTECH MEDICAL STAFFING	14130 C	I	21-213-3130-000-000-9300	Contracted Services	2,160.00	2,160.00
A00147	02/12/25	21687	SECOND TRIOLGY LLC	14082 C	G	11-293-3310-000-000-0000	TRANSPORTATION	9,149.00	
				14083 C	G	11-293-3310-000-000-0000	TRANSPORTATION	875.00	10,024.00
A00148	02/12/25	26931	MARIA GISTINGER	14131 C	I	21-213-3130-000-000-9300	Contracted Services	500.00	500.00
A00149	02/19/25	12346	MARSHALL MUSIC	14171 C	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	1,392.00	
				14170 C	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	1,840.00	
				14171 C	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	944.00	

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				14170 C	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	2,112.00	
				14171 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	560.00	
				14170 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	2,800.00	9,648.00
A00150	02/19/25	12656	PEDIATRIC HEALTH CONSULTANTS	14183 C	I	21-213-3131-000-000-9300	Contracted Services	33,909.55	33,909.55
A00151	02/19/25	18607	AMAZON CAPITAL SERVICES INC.	14218 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	9.99	
				14217 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	18.73	
				14187 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	112.96	
				14175 C	G	11-232-5990-001-000-0000	MISCELLANEOUS SUPPLI	110.29	
				14221 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	20.89	
				14196 C	G	11-261-5992-020-000-0000	Maintenance Supply	27.95	
				14194 C	G	11-261-5992-022-000-0000	Maintenance Supply	185.13	
				14208 C	G	11-283-5910-000-000-0000	OFFICE SUPPLIES	29.98	
				14177 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	9.99	
				14178 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	19.05	
				14179 C	J	21-132-5210-025-000-3310	TEXTBOOKS	53.48	
				14180 C	J	21-132-5210-025-000-3310	TEXTBOOKS	71.22	
				14185 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	70.91	
				14186 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	57.14	
				14202 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	57.94	
				14203 C	A	61-296-7920-022-882-0000	SKI CO-ED	139.24	
				14178 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	59.99	1,054.88
A00152	02/19/25	20346	LAFORCE HOLDINGS INC	14169 C	G	11-266-3190-000-000-0000	Other Professional &	1,730.00	1,730.00
A00153	02/26/25	10748	MCCARTHY & SMITH INC	14348 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,296,125.28	
				14450 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	763,631.51	2,059,756.79
A00154	02/26/25	11047	POWER VAC OF MICHIGAN LLC	14391 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	14,980.00	
				14397 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	8,995.00	23,975.00
A00155	02/26/25	11125	FIRE SYSTEMS OF MICHIGAN INC	14301 C	G	11-261-4120-022-000-0000	Equipment Repairs &	440.35	
				14302 C	G	11-261-4120-052-000-0000	Equipment Repairs &	771.00	1,211.35
A00156	02/26/25	12077	HADLEY'S TOWING LLC	14290 C	G	11-271-4910-070-000-0000	Other Purchased Serv	385.00	385.00
A00157	02/26/25	12761	REDFORD LOCK COMPANY INC OF	14264 C	G	11-261-5992-022-000-0000	Maintenance Supply	20.00	20.00
A00158	02/26/25	15286	SME	14246 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	4,512.41	
				14254 C	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	3,365.71	
				14255 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,633.20	
				14249 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	17,178.55	
				14252 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	6,420.40	
				14247 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	3,141.50	
				14248 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,694.27	
				14253 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	10,686.60	

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				14256 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	2,517.55	
				14315 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,694.27	69,844.46
A00159	02/26/25	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	142.41	142.41
A00160	02/26/25	18353	TAYLOR, ROBERT	14227 C	R	21-321-3110-000-000-9200	Prof/Tech Services	60.00	60.00
A00161	02/26/25	18607	AMAZON CAPITAL SERVICES INC.	14236 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	9.49	
				14281 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	29.56	
				14352 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	11.38	
				14362 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	92.16	
				14398 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	14.84	
				14400 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	10.97	
				14361 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	454.26	
				14433 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	21.37	
				14338 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	101.55	
				14342 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	29.99	
				14423 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	56.01	
				14427 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	60.46	
				14396 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	42.74	
				14393 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	87.83	
				14394 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	27.98	
				14421 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	27.38	
				14402 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	19.99	
				14269 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	29.18	
				14270 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	12.05	
				14271 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	5.49	
				14272 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	29.18	
				14365 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	47.41	
				14413 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	37.86	
				14415 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	38.58	
				14401 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	237.80	
				14409 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	5.39	
				14410 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	42.10	
				14379 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	118.45	
				14387	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	1,331.92	
				14389 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	95.12	
				14367 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	48.96	
				14368 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	12.32	
				14369 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	8.42	
				14371 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	11.55	

Check Register

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14372 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	34.40	
				14373 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	21.85	
				14374 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	47.93	
				14375 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	9.29	
				14376 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	18.20	
				14347 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	40.59	
				14349 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	31.13	
				14350 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	152.73	
				14351 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	147.78	
				14357 C	G	11-112-5111-020-000-9122	TEACHING SUPPLIES -	117.99	
				14354 C	G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	53.98	
				14355 C	G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	57.54	
				14406 C	G	11-112-5990-020-000-0000	MISCELLANEOUS SUPPLI	77.94	
				14424 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	21.96	
				14422 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	19.18	
				14431 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	21.72	
				14430 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	37.30	
				14323 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	26.99	
				14324 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	33.98	
				14325 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	64.02	
				14239 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	35.99	
				14241 C	G	11-118-5110-000-000-9551	TEACHING SUPPLIES	30.87	
				14327 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	32.98	
				14307 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	75.50	
				14309 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	17.98	
				14312 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	34.95	
				14316 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	42.72	
				14283 C	G	11-231-5910-000-000-0000	OFFICE SUPPLIES	39.98	
				14360 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	7.99	
				14363 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	36.93	
				14273 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	77.59	
				14411 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	58.20	
				14401 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	48.27	
				14389 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	23.78	
				14387	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	332.99	
				14277 C	G	11-252-5990-001-000-0000	MISCELLANEOUS SUPPLI	20.89	
				14387	G	11-261-4110-018-000-0000	CREDIT MEMO 1C16-VXQC-JMG3	(152.98)	
				14387	G	11-261-4110-022-000-0000	CREDIT MEMO 1C16-VXQC-JMG3	(152.99)	

Check Register

Type of Checks: All

Date Range: 02/01/2025 to 02/28/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14412 C	G	11-261-5993-060-000-0000	Grounds Supplies	74.99	
				14263 C	G	11-261-5993-060-000-0000	Grounds Supplies	82.78	
				14242 C	G	11-351-4910-000-000-9551	Other P/S CARE	145.00	
				14339 C	J	21-125-5110-000-000-3071	TEACHING SUPPLIES	15.06	
				14340 C	J	21-125-5110-000-000-3071	TEACHING SUPPLIES	49.28	
				14336 C	J	21-125-5110-000-000-3071	TEACHING SUPPLIES	28.03	
				14337 C	J	21-125-5110-000-000-3071	TEACHING SUPPLIES	12.99	
				14275 C	J	21-132-5210-025-000-3310	TEXTBOOKS	142.90	
				14268 C	A	61-296-7920-014-675-0000	ADMIN PV	31.99	
				14358 C	A	61-296-7920-014-675-0000	ADMIN PV	34.14	
				14335 C	A	61-296-7920-015-621-0000	DF ART	19.98	
				14435 C	A	61-296-7920-015-621-0000	DF ART	12.59	
				14366 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	51.99	
				14425 C	A	61-296-7920-018-675-0000	ADMIN NM	91.65	
				14416 C	A	61-296-7920-018-675-0000	ADMIN NM	108.04	
				14419 C	A	61-296-7920-018-675-0000	ADMIN NM	53.11	
				14420 C	A	61-296-7920-018-675-0000	ADMIN NM	44.60	
				14344 C	A	61-296-7920-020-621-0000	ART	370.12	
				14333 C	A	61-296-7920-020-639-0000	BAND	69.97	
				14343 C	A	61-296-7920-020-639-0000	BAND	94.10	
				14377 C	A	61-296-7920-020-696-0000	YEARBOOK	11.39	
				14356 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	67.70	
				14426 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	22.98	
				14429 C	A	61-296-7920-022-691-0000	VIDEO	10.48	
				14328 C	A	61-296-7920-022-805-0000	CHEER	338.44	
				14299 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	299.50	7,141.68
A00162	02/26/25	20346	LAFORCE HOLDINGS INC	14231 C	S	41-261-4110-013-000-0000	Bldg & Land Repairs	5,934.00	
				14232 C	S	41-261-4110-013-000-0000	Bldg & Land Repairs	9,945.00	15,879.00
A00163	02/26/25	21089	TRANSFINDER CORPORATION	14282 C	G	11-271-4910-070-000-0000	Other Purchased Serv	13,126.60	
				14287 C	G	11-271-4910-070-000-0000	Other Purchased Serv	11,184.66	24,311.26
A00164	02/26/25	21474	MULTILANGUAGE SERVICES INC	14341 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	615.00	
				14345 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	3,336.12	3,951.12
A00165	02/26/25	21521	PEOPLE DRIVEN TECHNOLOGY	12249 C	G	11-271-5980-070-000-0000	Miscellaneous Hardwa	3,024.00	3,024.00
Sub Total:								\$4,532,127.53	
Register Total:								\$7,526,519.50	

JP MORGAN/CHASE	PCARD CYCLE 02/01/2025-02/28/2025				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER, ROBERT	61-296-7920-020-675-0000	110.17	02/10/2025	BUDDYSPIZZA	WORKING LUNCH
BAKER, ROBERT	61-296-7920-020-675-0000	-6.22	02/10/2025	BUDDYSPIZZA	SALES TAX REFUND
BAKER, ROBERT	61-296-7920-020-675-0000	51.97	02/27/2025	JETS PIZZA - MI-110	WORKING LUNCH
BAKER, ROBERT Total		155.92			
BOBOIGE, JACQUELINE	21-221-5110-000-000-2820	60.00	02/03/2025	STAPLS7909674683000001	PAPER FOR 4TH GRADE SURVIVAL GUIDE
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	149.90	02/04/2025	APPLE SPICE	ACCREDITATION TEAM LUNCH
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-3229-001-000-9611	611.96	02/14/2025	DELTA	FOSS LEADERSHIP INSTITUTE, FLIGHT
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	124.11	02/19/2025	APPLE SPICE	FEB 18 PD FACILITATOR LUNCH @ ROAR
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	535.36	02/20/2025	QDOBA 2823 ONLINE	FEB 18 PD FACILITATOR LUNCH @ MS
BOBOIGE, JACQUELINE Total		3317.21			
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/11/2025	BENITO S CAFE	MENTOR MEALS FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	84.96	02/11/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-814-0000	344.25	02/11/2025	SQ *STITCH & SCRIBE IN	POM SPIRIT WEAR
BOOTZ, ASHLEY	61-296-7920-022-814-0000	1388.61	02/12/2025	HAMPTON INN HOTELS	JV/VARSITY POM OVERNIGHT STAY
BOOTZ, ASHLEY	11-293-5999-000-000-0000	25.00	02/12/2025	PY *QUICK SILVER MARK	SENIOR PLAQUE FOR UNIFIED
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/14/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	02/20/2025	BENITO S CAFE	MENTOR MEALS FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-954-0000	2649.98	02/24/2025	SPIRIT AIRLINES-SPIRIT	TEAM 6294 FLIGHTS STATE CHAMPIONSHIP
BOOTZ, ASHLEY	61-296-7920-099-954-0000	2500.00	02/27/2025	FIRST FOR INSPIRATION	FIRST TECH CHALLENGE FEE
BOOTZ, ASHLEY Total		7187.74			
BRASIL, SANDRA	11-252-3220-001-000-0000	590.00	02/10/2025	MSBO	MSBO CONFERENCE REGISTRATION
BRASIL, SANDRA	11-271-4910-070-000-0000	348.55	02/26/2025	MERCEDES BENZ OF NOVI	REPAIR FOR PARENTS VEHICLE DAMAGE
BRASIL, SANDRA	21-127-5110-022-510-3440	3312.50	02/28/2025	SQ *SQUARE HARDWARE	SQUARE FOR CAT RACK
BRASIL, SANDRA Total		4251.05			
BRATNEY, BETHANY	11-222-5990-022-000-0000	25.00	02/20/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	18.00	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/21/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	267.85	02/21/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	74.38	02/24/2025	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	22.98	02/24/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	83.56	02/25/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/26/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	17.59	02/28/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	19.99	02/28/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	16.62	02/28/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		605.94			
BROWN, ALAINA	61-296-7920-022-673-0000	454.99	02/03/2025	NASSP PRODUCT & SERVI	NHS INDUCTION ITEMS
BROWN, ALAINA	61-296-7920-022-605-0000	49.99	02/17/2025	THE ATLANTIC	AP LANG SUBSCRIPTION

BROWN, ALAINA	61-296-7920-022-605-0000	130.00	02/20/2025	CNP* NEWYORKER - DIGIT	AP LANG SUBSCRIPTION
BROWN, ALAINA	61-296-7920-022-673-0000	385.00	02/26/2025	NASSP PRODUCT & SERVI	NHS ANNUAL FEE
BROWN, ALAINA	11-221-3222-001-000-9611	600.00	02/26/2025	SQ *IB SCHOOLS OF MICH	IB VISUAL ARTS TRAINING
BROWN, ALAINA Total		1619.98			
BYRON, KACY	11-113-5117-022-000-0000	76.61	02/04/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	6.03	02/06/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	74.09	02/06/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	207.77	02/11/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	45.71	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	41.87	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	10.87	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	1.90	02/13/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	49.10	02/20/2025	IC* INSTACART*ALDI	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	40.57	02/20/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	40.58	02/25/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	148.25	02/25/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	154.36	02/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	47.67	02/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY Total		945.38			
CARINO, LAURA	11-283-7910-000-000-0000	1215.40	02/04/2025	NOVI EDUCATIONAL FOUND	NEF "GREEN" GALA - TABLE OF 10
CARINO, LAURA	11-283-3220-001-000-0000	200.00	02/10/2025	MICHIGAN ASSOCIATION O	2025 MASA REGISTRATION FEE
CARINO, LAURA	11-283-7910-000-000-0000	39.96	02/11/2025	KROGER #632	FLOWERS- EDUCATORS OF THE YEAR
CARINO, LAURA	11-283-7910-000-000-0000	2.99	02/26/2025	KROGER #632	FLOWERS FOR SHEILA HOLLY
CARINO, LAURA	11-283-3220-001-000-0000	225.00	02/27/2025	FSP*MNA	2025 MNA CONFERENCE REGISTRATION
CARINO, LAURA Total		1683.35			
DAHMEN, COHL	11-261-5992-013-000-0000	419.40	02/14/2025	SQ *BRIGHTSOURCE LIGHT	NW ELECTRICAL LED BALLAST BYPASS
DAHMEN, COHL	11-261-5992-014-000-0000	76.47	02/20/2025	HOMEDEPOT.COM	PV ELECTRICAL ART ROOM LED LUMENS
DAHMEN, COHL	11-261-5992-060-000-0000	13.32	02/20/2025	MADISON ELECTRIC COMPA	MTNC STOCK - MINI CIRCUIT BREAKER
DAHMEN, COHL	11-261-5992-020-000-0000	3.67	02/26/2025	MADISON ELECTRIC COMPA	MS ELECTRICAL CLOSED GALV NIP
DAHMEN, COHL	11-261-5980-060-000-0000	208.22	02/27/2025	GRAINGER	MTCE ELECTRICIAN TOOL
DAHMEN, COHL	11-261-5992-060-000-0000	19.79	02/27/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK
DAHMEN, COHL Total		740.87			
DIROFF, MATTHEW	11-113-7410-022-000-0000	200.00	02/18/2025	FLAT.EDUCATION MUSIC	LICENSING SOFTWARE FEES
DIROFF, MATTHEW	11-113-7410-022-000-0000	29.99	02/18/2025	LESSONLAUNCHPAD.COM	LICENSING FEES FOR SOFTWARE
DIROFF, MATTHEW Total		229.99			
DRAGOO, MICHAEL	11-261-3610-060-000-0000	2115.00	02/03/2025	IN *AR2 ENGINEERING LL	TRANSPR ELECTRIC VAN WRAPS
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	02/06/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	11-261-3610-060-000-0000	215.00	02/12/2025	IN *AR2 ENGINEERING LL	DISTRICT NO LEFT TURN SIGNS
DRAGOO, MICHAEL	11-261-5993-060-000-0000	270.07	02/13/2025	TOMAHAWK LIVE TRAP	MTCE GROUNDS LIVE ANIMAL TRAP
DRAGOO, MICHAEL Total		2804.31			
DUQUETTE, EDWARD	11-261-5992-060-000-0000	388.30	02/03/2025	DECKER EQUIP SCHOOL FI	DISTRICT STOCK FOR BATHROOMS
DUQUETTE, EDWARD	41-261-4110-022-000-0000	306.00	02/03/2025	REDFORD LOCK COMPANY	HS OFFICE DOORS CONTINUOUS HINGE
DUQUETTE, EDWARD	11-261-5992-052-000-0000	192.62	02/03/2025	THE HOME DEPOT #2737	ECEC CARPENTRY OFFICE PAINT
DUQUETTE, EDWARD	11-261-4120-020-000-0000	144.90	02/04/2025	CAROL S UPHOLSTERY	MS THEATRE SEAT REPAIR
DUQUETTE, EDWARD	11-261-5980-060-000-0000	170.46	02/06/2025	LAWSON PRODUCTS	MTCE TOOLSHED REPLENISHMENT

DUQUETTE, EDWARD	11-261-5992-013-000-0000	120.29	02/06/2025	THE HOME DEPOT #2737	NW SOUND PANELS INSTALLATION RM 310
DUQUETTE, EDWARD	11-261-5992-011-000-0000	82.43	02/10/2025	THE HOME DEPOT #2737	VO DOOR RESET IN ROOM 15
DUQUETTE, EDWARD	11-261-5992-020-000-0000	40.00	02/11/2025	REDFORD LOCK COMPANY	MS KEYS FOR FILING CABINET
DUQUETTE, EDWARD	11-261-5730-060-000-0000	100.00	02/14/2025	HAROLDS FRAME SHOP INC	MTCE PLOW TRUCK- OIL
DUQUETTE, EDWARD	11-261-5992-022-000-0000	112.40	02/14/2025	THE HOME DEPOT #2737	HS VERTICAL LOUVERS
DUQUETTE, EDWARD	11-261-5992-018-000-0000	230.25	02/25/2025	JH CORPORATION/THE FLA	NM UPSTAIRS CLASSROOM FLAGS
DUQUETTE, EDWARD	11-261-5992-020-000-0000	9.94	02/27/2025	GREAT LAKES ACE HDWE	MS DRYING RACKS FOR ART CLASS
DUQUETTE, EDWARD	11-261-5992-022-000-0000	3.78	02/27/2025	GREAT LAKES ACE HDWE	HS CARPENTRY SPRINGS FOR OVEN DOOR
DUQUETTE, EDWARD Total		1901.37			
EASTER, CYNTHIA	21-214-3450-000-021-9300	158.00	02/11/2025	AWL*PEARSON EDUCATION	PROTOCOLS
EASTER, CYNTHIA	21-215-5111-000-031-9300	469.58	02/20/2025	LANGUAGE DYNAMICS GROU	SPEECH PROTOCOLS
EASTER, CYNTHIA	21-216-5110-000-041-0000	230.00	02/21/2025	SP MHS: MULTI HEALTH	MHS PROTOCOLS AND
EASTER, CYNTHIA Total		857.58			
ERICKSON, TODD	11-222-5310-018-000-0000	341.29	02/14/2025	DEMCO INC	BOOK SUPPLIES FOR LIBRARY
ERICKSON, TODD Total		341.29			
EVANS, KELLY	11-229-7910-001-000-0000	135.15	02/11/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-001-000-0000	46.11	02/27/2025	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		181.26			
FARMER, SAMANTHA	61-296-7920-020-752-0000	1220.00	02/07/2025	MI SCHOOL BAND & ORCHE	ORCHESTRA REGISTRATION FEES
FARMER, SAMANTHA	61-296-7920-020-752-0000	50.00	02/20/2025	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE LATE REG. FEES
FARMER, SAMANTHA Total		1270.00			
FULAR, JAMES	11-261-4130-060-000-0000	458.04	02/03/2025	HUTSON OF MI SOUTH LYO	MTCE GATOR REPAIR
FULAR, JAMES	11-261-5993-060-000-0000	198.11	02/05/2025	WEINGARTZ	MTCE GROUNDS BROOM REPAIR PARTS
FULAR, JAMES	11-261-5993-060-000-0000	231.74	02/10/2025	NAPA AUTO M-2	MTCE GROUNDS EQUIPMENT SUPPLIES
FULAR, JAMES	11-261-3220-060-000-0000	368.94	02/11/2025	MICHIGAN GREEN INDUSTR	MTCE GROUNDS CLASSES ON PESTICIDES
FULAR, JAMES Total		1256.83			
GLINSKI, JASON	11-261-5992-022-000-0000	1647.00	02/03/2025	RL DEPPMANN	HS RTU 31 HW COIL PUMP
GLINSKI, JASON	11-261-5992-020-000-0000	-123.72	02/04/2025	DOWNRIVER REFRIG SUP C	MS HVAC BATHROOM THERMOSTAT
GLINSKI, JASON	11-261-5992-020-000-0000	123.72	02/04/2025	DOWNRIVER REFRIG SUP C	MS HVAC THERMOSTAT BATHROOM
GLINSKI, JASON	11-261-5992-023-000-0000	93.28	02/04/2025	GRAINGER	ROAR BOILERS GAUGE ROUND
GLINSKI, JASON	11-261-5992-020-000-0000	101.64	02/04/2025	GRAINGER	MS HVAC BATHROOM THERMOSTAT
GLINSKI, JASON	11-261-5992-023-000-0000	398.37	02/05/2025	DOWNRIVER REFRIG SUP C	ROAR HVAC AHU2 TEMP CUT THERMOSTAT
GLINSKI, JASON	11-261-5992-015-000-0000	15.97	02/07/2025	ETNA DISTRIBUTORS, LLC	DF BOILER RM COP SWT BUSHING
GLINSKI, JASON	11-261-5992-015-000-0000	11.46	02/10/2025	THE HOME DEPOT #2737	DF BOILER ROOM O-RING ASSTR
GLINSKI, JASON	11-261-5992-022-000-0000	1567.98	02/13/2025	TRANE SUPPLY-113415	HS OLD ATHLETIC RM 135 FAN COIL MOTOR
GLINSKI, JASON	11-261-5992-022-000-0000	517.06	02/18/2025	FERGUSON ENT, INC 2000	HS POOL BOILER GASKET
GLINSKI, JASON	11-261-5992-022-000-0000	800.00	02/20/2025	DOWNRIVER REFRIG SUP C	HS POOL BOILER INDUCER ASSEMBLY
GLINSKI, JASON	11-261-5992-022-000-0000	435.78	02/21/2025	GRAINGER	HS EAST BOILERS V BELT
GLINSKI, JASON	11-261-5992-012-000-0000	72.88	02/25/2025	DOWNRIVER REFRIG SUP C	OH RTU 1&2 V BELTS
GLINSKI, JASON	11-261-5992-015-000-0000	35.42	02/27/2025	THE HOME DEPOT #2737	DF ART KILN
GLINSKI, JASON	11-261-5992-013-000-0000	35.42	02/27/2025	THE HOME DEPOT #2737	NW ART KILN
GLINSKI, JASON Total		5732.26			
GORNY, KIMBERLY	11-111-5110-013-000-0000	2819.20	02/17/2025	STAPLS7651673370000001	PAPER
GORNY, KIMBERLY Total		2819.20			

GREAVES, JASON	11-261-5992-060-000-0000	202.36	02/03/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL PARTS
GREAVES, JASON	11-261-5992-060-000-0000	6.87	02/03/2025	THE HOME DEPOT #2737	MTCE ELECTRICAL SUPPLIES
GREAVES, JASON	11-261-5990-060-000-0000	159.00	02/04/2025	SAMS CLUB #6657	MTCE SHOP HEADPHONES
GREAVES, JASON	11-261-5992-020-000-0000	326.43	02/05/2025	GRAINGER	MS ELECTRICAL KEYSWITCH
GREAVES, JASON	11-261-5992-060-000-0000	167.52	02/05/2025	SQ *BRIGHTSOURCE LIGHT	DISTRICT LED BULB STOCK
GREAVES, JASON	11-261-5992-060-000-0000	433.80	02/05/2025	SQ *BRIGHTSOURCE LIGHT	DISTRICT REPLACEMENT LAMP STOCK
GREAVES, JASON	11-261-5992-022-000-0000	629.00	02/05/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL REPLACEMENT
GREAVES, JASON	11-261-5992-022-000-0000	15.78	02/05/2025	THE HOME DEPOT #2737	HS RM 182 REPAIR
GREAVES, JASON	11-261-5980-060-000-0000	67.91	02/05/2025	THE HOME DEPOT #2737	MTCE TOOLS DIA HAMMER DRILL BIT/LEVEL
GREAVES, JASON	11-261-5730-060-000-0000	81.98	02/17/2025	WEINGARTZ	MTCE VEHICLE GATOR HYDRAULIC OIL
GREAVES, JASON	11-261-5992-060-000-0000	810.00	02/18/2025	REDFORD LOCK COMPANY	DISTRICT WIDE DOOR PARTS
GREAVES, JASON	11-261-5992-018-000-0000	69.56	02/20/2025	MENARDS LIVONIA MI	NM CAMERA ANCHORS
GREAVES, JASON	11-261-5992-020-000-0000	1.18	02/20/2025	MENARDS LIVONIA MI	MS KITCHEN DOOR PARTS
GREAVES, JASON	11-261-5993-020-000-0000	100.20	02/20/2025	WEINGARTZ (LIVONIA)	MS GROUNDS SALT SPREADER PARTS
GREAVES, JASON	11-261-5992-015-000-0000	46.62	02/24/2025	THE HOME DEPOT #2737	DF SHOWCASE REPAIR
GREAVES, JASON	11-261-5992-018-000-0000	173.80	02/26/2025	CASTERDEPOT	NM CASTERS FOR THE FLATBED CART
GREAVES, JASON	11-261-5992-060-000-0000	194.64	02/28/2025	ADI-SF-CR	DISTRICT DOOR REMOTE BUTTON
GREAVES, JASON	11-261-5992-018-000-0000	44.98	02/28/2025	ADI-SF-CR	NM DOOR REMOTE BUTTON REPAIR
GREAVES, JASON Total		3531.63			
HANSEN, ANN	61-296-7920-041-655-0000	59.03	02/07/2025	NOVI CONEY ISLAND	OFFICE STAFF-OPEN HOUSE EVENT
HANSEN, ANN Total		59.03			
HARBAR, ERIN	11-199-0000-000-000-0000	2899.00	02/03/2025	PAYPAL *DAHLE	REPLACEMENT PAPER CUTTER (INS CLAIM)
HARBAR, ERIN	11-113-5112-022-000-0000	57.68	02/06/2025	DBC*BLICK ART MATERIAL	CLEAR GLAZE CERAMICS
HARBAR, ERIN	11-113-5112-022-000-0000	13.50	02/06/2025	EDPUZZLE PRO TEACHER	STUDENT ONLINE VIDEO ASSESSMENT
HARBAR, ERIN	11-113-5112-022-000-0000	-297.36	02/06/2025	MOLLY HAWKINS HOUSE IN	COMPANY COULD NOT COMPLETE ORDER
HARBAR, ERIN	11-113-5112-022-000-0000	149.58	02/27/2025	DBC*BLICK ART MATERIAL	MIXED GLAZES CERAMICS
HARBAR, ERIN Total		2822.40			
HARRIS, CHRISTINE	11-241-3220-022-000-0000	169.00	02/24/2025	GRAND TRAVERSE RESORT	DEPOSIT ADMIN CONFERENCE
HARRIS, CHRISTINE Total		169.00			
HENDERSON, BETH	61-296-7920-022-686-0000	62.54	02/03/2025	SQ *SQUARE HARDWARE	SQUARE READER
HENDERSON, BETH	11-252-5910-001-000-0000	180.00	02/03/2025	STAPLS7650386193000002	HP WHITE COPY PAPER
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF REG. - HENDERSON
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG- CASTANEDA
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG. - CROSS
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG-EDDY
HENDERSON, BETH	11-252-3220-001-000-0000	400.00	02/20/2025	MSBO	MSBO CONF. REG-DINSMORE
HENDERSON, BETH Total		2242.54			
HERTRICH, MARINA	61-296-7920-018-752-0000	108.99	02/11/2025	J.W. PEPPER	ORCHESTRA CLUB MUSIC
HERTRICH, MARINA	11-111-5111-018-000-0000	76.46	02/26/2025	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5112-018-000-9122	119.68	02/28/2025	AMAZON MKTPL*MG38J9713	SCHOOL SUPPLIES
HERTRICH, MARINA Total		305.13			
HETTEL, ERIC	11-261-5992-060-000-0000	2365.47	02/04/2025	PLUMBERSPARADISE.NET	MTCE BOTTLE FILLER STOCK
HETTEL, ERIC	11-261-3220-060-000-0000	590.00	02/07/2025	MSBO	MSBO CONF. REGISTRATION
HETTEL, ERIC Total		2955.47			

HOLLY, SHEILA	11-231-3220-000-000-0000	198.00	02/03/2025	MASB	MASB CBA COURSES, JAMIE KLIBERT
HOLLY, SHEILA	11-231-7910-000-000-0000	27.91	02/04/2025	VISPRONET	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	11-231-3220-000-000-0000	45.00	02/11/2025	OAKLAND SCHOOLS	OCSBA MEETING, MARY ANN RONEY
HOLLY, SHEILA	11-231-7910-000-000-0000	14.95	02/13/2025	WWW.DOODLE.COM	ONLINE SUBSCRIPTION RENEWAL
HOLLY, SHEILA	11-232-3220-001-000-0000	3000.00	02/20/2025	NOVI CHAMBER OF COMMER	STATE OF THE CITY EVENT
HOLLY, SHEILA	11-231-3220-000-000-0000	198.00	02/26/2025	MASB	MASB CBA COURSES, JAMIE KLIBERT
HOLLY, SHEILA Total		3483.86			
HOSKINS, DIANE	21-131-5110-025-000-3310	126.86	02/03/2025	SAMSClub.COM	TEACHER SUPPLY ESL
HOSKINS, DIANE	61-296-7920-025-607-0000	182.41	02/12/2025	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	276.00	02/12/2025	MSU PAYMENT ONLINE	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	440.50	02/13/2025	EZCATER*BIG TOMMYS PAR	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	61-296-7920-025-607-0000	32.86	02/19/2025	TST* HUDSON CAFE NORTH	STAFF MTG LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	466.74	02/21/2025	SAMSClub.COM	CHILL ZONE SUPPLIES, VENDING SUPPLIES
HOSKINS, DIANE	21-226-5910-025-000-3310	625.80	02/24/2025	STAPLS7909924986000003	OFFICE SUPPLY
HOSKINS, DIANE	21-131-5110-025-000-3310	201.38	02/24/2025	STAPLS7909924986000004	ESL TEACHER SUPPLY
HOSKINS, DIANE	21-131-5110-025-000-3310	255.00	02/25/2025	IN *AR2 ENGINEERING LL	CLASS SCHEDULE FORMS
HOSKINS, DIANE	61-296-7920-025-607-0000	92.20	02/27/2025	APPLE SPICE	ESL STAFF MTG LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	110.00	02/27/2025	SAMS CLUB RENEWAL	STUDENT ACTIVITY
HOSKINS, DIANE	21-132-5110-025-000-3310	185.00	02/27/2025	SAMSClub.COM	TEACHER CLASSROOM SUPPLY
HOSKINS, DIANE	21-132-5110-025-000-3310	133.66	02/28/2025	STAPLS7652586656000001	GED SUPPLIES
HOSKINS, DIANE Total		3128.41			
HURLBURT, THOMAS	11-271-5997-070-000-0000	299.98	02/19/2025	RED WING SHOES #786	WORK SHOES
HURLBURT, THOMAS Total		299.98			
JARVIS, JUSTIN	11-113-5113-022-000-0000	158.56	02/10/2025	MENARDS WIXOM MI	HS ONE ACT SUPPLIES
JARVIS, JUSTIN	11-113-5113-022-000-0000	142.02	02/14/2025	MENARDS WIXOM MI	HS ONE ACT SUPPLIES
JARVIS, JUSTIN	11-113-5113-022-000-0000	195.66	02/17/2025	U-HAULNOVI FEED LLC	UHAUL FOR ONE ACT STATES
JARVIS, JUSTIN Total		496.24			
JOB, STACEY	11-351-5110-000-000-9551	83.58	02/03/2025	AMAZON MKTPL*ZC1953U01	OH CARE
JOB, STACEY Total		83.58			
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	128.61	02/03/2025	ETNA DISTRIBUTORS, LLC	HS HVAC HEATING PIPE SF PG 12
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	147.59	02/03/2025	ETNA DISTRIBUTORS, LLC	HS HVAC HEATING REPAIR PROGRESS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	5.04	02/03/2025	THE HOME DEPOT #2737	HS HVAC HEATING PIPE ADAPTER BRASS
JORDAN, CHRISTOPHER	11-261-5992-011-000-0000	2254.50	02/04/2025	RL DEPPMANN	VO HEATING PUMP BEARING ASSEMBLY
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	248.56	02/05/2025	ETNA DISTRIBUTORS, LLC	HS HEATING PIPE SF PG 12
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1665.00	02/19/2025	RL DEPPMANN	HS HEATING PUMP BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	2481.30	02/19/2025	RL DEPPMANN	HS HEATING PUMP COUPLER SLEEVE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1212.80	02/24/2025	CARRIER GREAT LAKES LI	HS POOL BOILER BURNER ASSY 4 BURNERS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	293.49	02/27/2025	GRAINGER	HS EAST BOILER 2 SOFT START
JORDAN, CHRISTOPHER Total		8436.89			
JR, RONALD	61-296-7920-022-686-0000	11.48	02/24/2025	AMWAY GRAND PLZ HTL F	CHAPERONE MEALS AT STUDENT COUNCIL LEADERSHIP CONFERENCE IN GRAND RAPIDS
JR, RONALD	61-296-7920-022-686-0000	20.66	02/24/2025	HOPCAT GRAND RAPIDS	CHAPERONE MEALS STUCO CONF.
JR, RONALD	61-296-7920-022-686-0000	23.26	02/24/2025	TST* SOCIAL HOUSE - GR	CHAPERONE MEALS STUCO CONF.

JR, RONALD	61-296-7920-022-686-0000	19.71	02/25/2025	AMWAY GRAND PLZ HTL F	CHAPERONE MEALS STUCO CONF.
JR, RONALD	61-296-7920-022-686-0000	48.81	02/25/2025	Z'S BAR & RESTAURANT	CHAPERONE MEALS STUCO CONF.
JR, RONALD Total		123.92			
KERR, MAKAYLA	11-111-5111-012-000-0000	16.43	02/03/2025	IMSE	CLASSROOM BUDGET - MARLENE
KERR, MAKAYLA	11-111-5111-012-000-0000	1056.00	02/28/2025	LEGOLAND DISCOVERY CEN	3RD GRADE FIELD TRIP
KERR, MAKAYLA Total		1072.43			
KRAEMER, SARAH	61-296-7920-025-607-0000	43.57	02/03/2025	GATSBYS NOVI	LUNCH W/ MIWORKS & CAREER COACH
KRAEMER, SARAH	21-221-3220-025-000-3310	14.99	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH	21-216-3220-025-000-3310	692.55	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH	21-221-3220-025-000-3310	14.99	02/06/2025	DELTA	TRAVEL TO COABE CONFERENCE
KRAEMER, SARAH Total		766.10			
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/06/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/06/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/12/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/12/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/12/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/12/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/19/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/19/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-3220-001-000-0000	300.00	02/26/2025	MSU PAYMENT ONLINE	MSU CAREER/JOB FAIR
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/27/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/27/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	02/28/2025		FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	02/28/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE Total		761.70			
LASH, NANCY	11-111-5110-014-000-0000	288.05	02/03/2025	STAPLS7650911624000001	MISC. OFFICE SUPPLIES
LASH, NANCY	11-241-5910-014-000-0000	92.18	02/03/2025	STAPLS7651008899000001	OFFICE SUPPLIES, TISSUES
LASH, NANCY	11-111-5110-014-000-9999	155.83	02/14/2025	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
LASH, NANCY	11-111-5110-014-000-0000	65.84	02/14/2025	STAPLS7651699629000001	CONSTRUCTION PAPER
LASH, NANCY Total		601.90			
LAUER, KELLI	21-125-5110-000-000-3071	36.30	02/14/2025	PAYPAL *SEIDLITZEDU	INSTRUCTIONAL POSTERS
LAUER, KELLI	11-221-3220-001-000-9611	25.00	02/25/2025	OAKLAND SCHOOLS	EP REGISTRATION -CONTINUOUS LEARNING
LAUER, KELLI Total		61.30			
LEPHART, SARAH	21-127-4910-022-510-3440	0.83	02/28/2025	IB	IB BUSINESS PURCHASE
LEPHART, SARAH	11-127-5110-022-000-3440	82.63	02/28/2025	WP*LEVEL7 EDUCATION	IB BUSINESS CURRICULUM
LEPHART, SARAH Total		83.46			
MAINKA, BENJAMIN	11-232-3210-001-000-0000	38.51	02/04/2025	FIRST WATCH - 0686	BREAKFAST MEETING WITH MAYOR FISHER
MAINKA, BENJAMIN	11-232-5410-001-000-0000	35.00	02/06/2025	GAN*DETNEWS/FREE PRESS	AUTOMATIC ONLINE RENEWAL
MAINKA, BENJAMIN	11-231-3220-000-000-0000	43.54	02/07/2025	FIRST WATCH - 0686	BREAKFAST MEETING W/ BOARD TRUSTEE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	576.00	02/17/2025	HEYGEN TECHNOLOGY INC.	AUTOMATIC ONLINE RENEWAL, AI VIDEO
MAINKA, BENJAMIN	11-282-4910-000-000-0000	378.00	02/19/2025	BLACK SHEEP AUDIO &	COMMUNICATIONS
MAINKA, BENJAMIN	11-231-3220-000-000-0000	55.08	02/19/2025	FORDS GARAGE - NOVI	BOARD MEMBER MEETING/LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	20.00	02/19/2025	OPENAI *CHATGPT SUBSCR	AUTOMATIC ONLINE RENEWAL
MAINKA, BENJAMIN	11-231-3220-000-000-0000	40.08	02/20/2025	LENA S KITCHEN	BOARD MEMBER MEETING

MAINKA, BENJAMIN	11-231-5990-000-000-0000	295.74	02/26/2025	BEST BUY 00004176	STATE OF HE DISTRICT GIVE-A-WAY PRIZE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	360.00	02/26/2025	PLUS DOCS INC.	DOCUMENT CONV. PROGRAM-ADMIN TEAM
MAINKA, BENJAMIN	11-232-3229-001-000-0000	731.96	02/27/2025	DELTA	AASA CONFERENCE -, NEW ORLEANS, LA
MAINKA, BENJAMIN Total		2573.91			
MCDUGALL, BARBARA	11-293-7410-000-000-0000	630.00	02/07/2025	MT BRIGHTON SKI SCHOOL	COACHES SKI PASSES
MCDUGALL, BARBARA	11-293-7410-000-000-0000	630.00	02/07/2025	MT BRIGHTON SKI SCHOOL	COACHES SKI PASSES
MCDUGALL, BARBARA	61-296-7920-022-814-0000	384.00	02/10/2025	SQ *HOGZ BACKYARD BBQ	POM
MCDUGALL, BARBARA	61-296-7920-022-820-0000	160.95	02/11/2025	MAX PRINTING	B SWIM
MCDUGALL, BARBARA	61-296-7920-022-801-0000	270.41	02/13/2025	CHINA CAFE (NOVI,MI)	DINNER FOR EVENT WORKERS
MCDUGALL, BARBARA	11-293-7410-000-000-0000	-70.00	02/14/2025	MT BRIGHTON SKI SCHOOL	CREDIT FOR SKI TEAM
MCDUGALL, BARBARA	11-293-7410-000-000-0000	-70.00	02/17/2025	MT BRIGHTON SKI SCHOOL	CREDIT FOR SKI TEAM
MCDUGALL, BARBARA	61-296-7920-022-801-0000	166.00	02/18/2025	SQ *TOUCH OF LOVE COOK	COOKIES FOR HOCKEY FINALS
MCDUGALL, BARBARA	61-296-7920-022-824-0000	880.04	02/21/2025	BSN SPORTS LLC	TRACK COACHES ORDER
MCDUGALL, BARBARA	61-296-7920-022-818-0000	919.80	02/21/2025	PORTA PHONE COMPANY	SOFTBALL
MCDUGALL, BARBARA	11-293-3220-000-000-0000	150.00	02/24/2025	NUB S NOB SKI AREA	SKI PASSES FOR FINALS
MCDUGALL, BARBARA	61-296-7920-022-837-0000	219.93	02/25/2025	SP ELITESPORTSUSA.NET	G LAX
MCDUGALL, BARBARA	61-296-7920-022-801-0000	373.41	02/26/2025	SAMSClub #6657	OFFICE / FOR OFFICIALS & EVENTS
MCDUGALL, BARBARA	61-296-7920-022-801-0000	83.19	02/27/2025	BENITO S CAFE	HOSPITALITY SUITE FOR B BKB
MCDUGALL, BARBARA	61-296-7920-022-801-0000	149.83	02/27/2025	BENITO S CAFE	HOSPITALITY SUITE FOR B BKB
MCDUGALL, BARBARA Total		4877.56			
NESMITH, RUSSELL	11-261-5992-060-000-0000	4.08	02/03/2025	FASTENAL COMPANY 01MID	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-022-000-0000	64.80	02/03/2025	THE HOME DEPOT #2737	HS CEILING REPAIR
NESMITH, RUSSELL	11-261-5730-060-000-0000	250.97	02/14/2025	WEINGARTZ	HS VEHICLE GATOR SWITCH AND BATTERY
NESMITH, RUSSELL	11-261-5992-060-000-0000	24.70	02/17/2025	THE HOME DEPOT #2737	MTCE PAINT SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5993-060-000-0000	49.68	02/20/2025	THE PIONEER MANUFACTUR	MTCE - PARTS FOR AIRLESS PAINTERS
NESMITH, RUSSELL	11-261-5993-060-000-0000	1068.85	02/21/2025	WEINGARTZ	MTCE - SNOW PLOWING HITCH
NESMITH, RUSSELL	11-261-5992-060-000-0000	239.50	02/24/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-013-000-0000	19.27	02/24/2025	THE HOME DEPOT #2737	NW SILL REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	38.78	02/27/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK LEVER HANDLES
NESMITH, RUSSELL	11-261-5980-060-000-0000	175.49	02/27/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK URINAL AUGER KIT
NESMITH, RUSSELL	11-261-5980-060-000-0000	30.39	02/27/2025	GREAT LAKES ACE HDWE	MTCE PLUMBING TOOLS HEX KEY SET
NESMITH, RUSSELL	11-261-5992-060-000-0000	55.02	02/28/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK ORIFICE ASSY
NESMITH, RUSSELL	11-261-5992-060-000-0000	906.68	02/28/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		2928.21			
NOWICKI, MATTHEW	11-271-5997-070-000-0000	319.98	02/19/2025	RED WING SHOES #786	WORK SHOES
NOWICKI, MATTHEW Total		319.98			
PARK, CATHRYN	61-296-7920-001-740-0000	547.24	02/03/2025	DBC*BLICK ART MATERIAL	NEF CLASSROOM GRANT - ALLEN
PARK, CATHRYN	11-221-3220-001-000-9611	20.00	02/03/2025	IMSE	CONFERENCE - BIDLACK
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	JUNGLEJUMPA	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	475.54	02/04/2025	SP JUNGLEJUMPAROO	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	22.92	02/06/2025	DBC*BLICK ART MATERIAL	NEF CLASSROOM GRANT - ALLEN

PARK, CATHRYN	61-296-7920-001-740-0000	603.06	02/06/2025	SOUTHPAW ENTERPRISES I	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	603.06	02/06/2025	SOUTHPAW ENTERPRISES I	NEF CLASSROOM GRANT - LOCHBILER
PARK, CATHRYN	61-296-7920-001-740-0000	62.95	02/07/2025	J.W. PEPPER	NEF CLASSROOM GRANT - RONING
PARK, CATHRYN	61-296-7920-001-740-0000	56.99	02/10/2025	PLAYAWAY PRODUCTS LLC	NEF CLASSROOM GRANT -
PARK, CATHRYN	61-296-7920-001-740-0000	8.99	02/13/2025	J.W. PEPPER	NEF CLASSROOM GRANT - RONING
PARK, CATHRYN	11-113-5210-022-000-9611	416.31	02/13/2025	ROCKWELL PRINTING	SPLIT - HS TEXTBOOKS
PARK, CATHRYN	11-112-5210-020-000-9611	411.31	02/13/2025	ROCKWELL PRINTING	SPLIT - MS TEXTBOOKS
PARK, CATHRYN	11-221-7910-001-000-9611	133.15	02/25/2025	PANERA BREAD #600689 O	ALL DAY MEETING BREAKFAST
PARK, CATHRYN Total		5263.68			
POSHADLO, JEFFREY	11-261-5980-060-000-0000	103.95	02/03/2025	THE HOME DEPOT #2737	MTCE TOOLS HUSKY MECHANICS SET
POSHADLO, JEFFREY	11-261-5992-011-000-0000	191.70	02/05/2025	CASTERDEPOT	VO CART REPAIR
POSHADLO, JEFFREY	11-261-5992-011-000-0000	9.49	02/07/2025	GREAT LAKES ACE HDWE	VO BATHROOM SEAL
POSHADLO, JEFFREY	11-261-5992-022-000-0000	81.00	02/11/2025	MICHAELS STORES 3744	HS GRADUATION PIC REPAIR
POSHADLO, JEFFREY	11-261-5992-011-000-0000	9.00	02/20/2025	THE HOME DEPOT #2737	VO TV
POSHADLO, JEFFREY	11-261-5992-023-000-0000	11.39	02/26/2025	GREAT LAKES ACE HDWE	ROAR PLUMBING FAUCETS CLEANER
POSHADLO, JEFFREY Total		406.53			
RONNING, ADAM	61-296-7920-020-693-0000	10.59	02/06/2025	FS *TONALENERGY	APP FOR IN-CLASS TUNING DEVICE
RONNING, ADAM	61-296-7920-020-693-0000	2007.00	02/06/2025	MI SCHOOL BAND & ORCHE	SOLO AND ENSEMBLE STUDENT REGS.
RONNING, ADAM Total		2017.59			
SCHURIG, CLAIRE	11-113-5116-022-000-9122	23.99	02/06/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	26.50	02/10/2025	DOLLAR TREE	SWEETHEART'S CABARET DECORATIONS
SCHURIG, CLAIRE	11-113-5116-022-000-9122	41.74	02/13/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	150.50	02/20/2025	DINN BROS INC	4 YEAR TROPHY
SCHURIG, CLAIRE	61-296-7920-022-620-0000	315.00	02/25/2025	MSVMA	STATE S&E
SCHURIG, CLAIRE	61-296-7920-022-620-0000	100.00	02/26/2025	BAKERS OF MILFORD	DEPOSIT FOR BANQUET.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	35.00	02/27/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		692.73			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	572.80	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	1500.00	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	1500.00	02/10/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	7.48	02/12/2025	PARTY CITY 4124	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	44.29	02/12/2025	TARGET.COM	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	64.90	02/12/2025	TARGET.COM *	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	33.98	02/13/2025	SAMSClub #6657	SOPHOMORE CANDY SALES
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	362.60	02/24/2025	TST*UCCELLOS DOWNTOWN	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	-184.80	02/26/2025	HILTON	STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL Total		3901.25			
SCICLUNA, REBECCA	11-252-3220-001-000-0000	590.00	02/12/2025	MSBO	CONFERENCE REGISTRATION
SCICLUNA, REBECCA	11-252-3220-001-000-0000	105.00	02/19/2025	MSBO	CONFERENCE REGISTRATION
SCICLUNA, REBECCA Total		695.00			
SHAHER, RACHELLE	21-118-5110-051-000-3996	258.97	02/03/2025	STAPLS7651005749000001	ORANGE POD CLASSROOM SUPPLIES
SHAHER, RACHELLE	11-118-4910-000-000-9551	49.95	02/05/2025	SAFEWAY SHREDDING	SHREDDING
SHAHER, RACHELLE	21-118-5110-051-000-3996	448.10	02/13/2025	STAPLS7651556420000001	COPIER PAPER-CLASSROOM SUPPLIES
SHAHER, RACHELLE	61-296-7920-041-655-0000	100.00	02/27/2025	NORTHVILLE CM FOUNDATI	DEPOSIT FOR FIELD TRIP
SHAHER, RACHELLE Total		857.02			

SINANIS, HEATHER	61-296-7920-015-675-0000	126.00	02/13/2025	HOMEDEPOT.COM	STAFF LOUNGE UPDATES
SINANIS, HEATHER Total		126.00			
SIPPLE, GEORGE	11-282-7410-000-000-0000	20.00	02/28/2025	OPENAI *CHATGPT SUBSCR	MONTHLY ONLINE FEE
SIPPLE, GEORGE Total		20.00			
SOWDERS, ERICA	11-112-5110-020-715-0000	899.25	02/06/2025	KELVIN LP	CO2 DRAGSTERS
SOWDERS, ERICA	11-112-5110-020-715-0000	-67.50	02/26/2025	KELVIN LP	CO2 DRAGSTER REFUND
SOWDERS, ERICA Total		831.75			
SQUIRES, AMANDA	21-216-5110-000-041-0000	250.00	02/12/2025	SP MHS: MULTI HEALTH	MHS SUPPLIES FOR SOCIAL WORK
SQUIRES, AMANDA Total		250.00			
THOMPSON, STEPHEN	11-261-5992-022-000-0000	176.44	02/05/2025	REDFORD LOCK COMPANY I	HS PULL HANDLES
THOMPSON, STEPHEN	11-261-5980-060-000-0000	108.95	02/05/2025	REDFORD LOCK COMPANY I	MTCE TOOLS
THOMPSON, STEPHEN	11-261-5980-060-000-0000	265.01	02/13/2025	THE HOME DEPOT #2737	MTCE TOOLS DIABLO
THOMPSON, STEPHEN	11-261-5992-011-000-0000	2.40	02/21/2025	FASTENAL COMPANY 01MID	VO FIREDOOR REPAIR
THOMPSON, STEPHEN	11-261-5992-022-000-0000	61.93	02/21/2025	THE HOME DEPOT #2737	HS ACCESS PANELS
THOMPSON, STEPHEN	11-261-5992-011-000-0000	2.47	02/24/2025	THE HOME DEPOT #2737	VO FIRE DOOR REPAIR COUPLING NUT
THOMPSON, STEPHEN Total		617.20			
TOBIS, DANIEL	61-296-7920-022-811-0000	248.27	02/10/2025	BIG TOMMYS PARTHENON	SENIOR NIGHT DINNER
TOBIS, DANIEL	61-296-7920-022-811-0000	55.92	02/10/2025	TRADER JOE S #667	SENIOR NIGHT FOR THE VARSITY HOCKEY
TOBIS, DANIEL	61-296-7920-099-978-0000	2365.79	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL	61-296-7920-099-954-0000	16.29	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL	61-296-7920-099-954-0000	2103.84	02/24/2025	SPIRIT AIRLINES-SPIRIT	FLIGHTS TO WORLDS IN HOUSTON
TOBIS, DANIEL Total		4790.11			
VANGIESON, ROBERT	11-261-5992-020-000-0000	9.78	02/03/2025	THE HOME DEPOT #2737	MS- TOWEL DISPENSER MOUNTING TAPE
VANGIESON, ROBERT	11-261-5992-022-000-0000	36.46	02/03/2025	THE HOME DEPOT #2737	HS CEILING REPAIR
VANGIESON, ROBERT	11-261-5992-020-000-0000	300.00	02/05/2025	REDFORD LOCK COMPANY	MS KEYS FOR GARBAGE CANS
VANGIESON, ROBERT	41-261-4110-011-000-0000	85.03	02/06/2025	ETNA DISTRIBUTORS, LLC	VO PLUMBING KINDERGARTEN SINK
VANGIESON, ROBERT	11-261-5992-020-000-0000	28.42	02/07/2025	THE HOME DEPOT #2737	MS BATHROOM REPAIR
VANGIESON, ROBERT	11-261-5990-060-000-0000	33.90	02/14/2025	THE HOME DEPOT #2737	MTCE SHOP STORAGE-STORAGE BIN
VANGIESON, ROBERT	11-261-4130-060-000-0000	140.00	02/19/2025	HAROLDS FRAME SHOP INC	MTCE VEHICLE F350 PLOW REPAIR
VANGIESON, ROBERT	11-261-5992-060-000-0000	28.98	02/24/2025	THE HOME DEPOT #2737	MTCE - HUSKY BOOSTER CABLE
VANGIESON, ROBERT	11-261-4130-060-000-0000	432.60	02/25/2025	HUTSON OF MI SOUTH LYO	MTCE GATOR REPAIR
VANGIESON, ROBERT	11-261-5992-022-000-0000	47.69	02/28/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR STAFF BATHROOM
VANGIESON, ROBERT Total		1142.86			
WARRA, MARY	21-127-5110-022-593-3440	1680.00	02/03/2025	CENGAGE LEARNING, INC	ACCOUNTING LABS
WARRA, MARY	11-113-5118-022-000-0000	209.86	02/03/2025	SAMSLUB.COM	TISSUE FOR MATH DEPT
WARRA, MARY	11-113-5116-022-000-0000	89.82	02/03/2025	THE HOME DEPOT #2737	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-686-0000	1745.00	02/10/2025	SQ *DETROIT MINI DONUT	DONUT STATION FOR PROM
WARRA, MARY	11-113-5110-022-000-0000	36.06	02/10/2025	STAPLS7651401891000001	CLASSROOM SUPPLIES
WARRA, MARY	11-212-3220-022-000-0000	50.00	02/11/2025	OAKLAND SCHOOLS	COUNSELING PROGRAM
WARRA, MARY	11-212-3220-022-000-0000	50.00	02/11/2025	OAKLAND SCHOOLS	COUNSELING PROGRAM
WARRA, MARY	21-212-3220-022-000-9349	35.00	02/12/2025	OAKLAND SCHOOLS	STEM CONFERENCE
WARRA, MARY	61-296-7920-022-686-0000	32.94	02/12/2025	TARGET 00014654	CANDY FOR CANDY GRAMS
WARRA, MARY	21-127-5110-022-593-3440	99.00	02/13/2025	CENGAGE LEARNING, INC	ACCOUNTING LABS
WARRA, MARY	61-296-7920-022-756-0000	3185.00	02/13/2025	NOVI ATHLETIC CLUB	FACILITY RENTAL
WARRA, MARY	11-113-5118-022-000-9122	465.13	02/17/2025	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES

WARRA, MARY	11-113-5110-022-000-0000	1409.60	02/17/2025	STAPLS7651667004000001	COPY PAPER
WARRA, MARY	11-113-7410-022-000-0000	1652.12	02/20/2025	MICHIGAN SCHOOL BAND A	STATE SOLO & ENSEMBLE FEES
WARRA, MARY	21-212-3220-022-000-9349	817.96	02/21/2025	DELTA	IB CONFERENCE FLIGHT
WARRA, MARY	61-296-7920-099-978-0000	87.62	02/24/2025	SAMSClub.COM	UTENSILS FOR MEALS
WARRA, MARY	61-296-7920-022-686-0000	283.84	02/24/2025	SAMSClub.COM	STATE CONFERENCE SNACKS
WARRA, MARY	61-296-7920-022-686-0000	214.41	02/25/2025	EZCATER*COTTAGE INN PI	STATE CONF MEAL
WARRA, MARY	11-113-5118-022-000-0000	117.48	02/25/2025	SP WIPEBOOK CORP.	FLIPCHARTS FOR MATH DEPT
WARRA, MARY	61-296-7920-022-625-0000	5826.00	02/26/2025	MARRIOTT	STATE CONF HOTEL STAY STUDENTS
WARRA, MARY	21-271-3310-022-510-3440	3770.36	02/26/2025	MARRIOTT	STATE CONF ADVISORS HOTEL/REG.
WARRA, MARY	61-296-7920-022-673-0000	51.44	02/26/2025	SAMSClub.COM	TAPPING EVENT SNACK
WARRA, MARY	21-127-5110-022-593-3440	924.75	02/27/2025	CENGAGE LEARNING, INC	ACCOUNTING TEXTBOOKS
WARRA, MARY	61-296-7920-022-675-0000	95.03	02/27/2025	SAMSClub #6657	EDUCATOR OF THE YEAR CELEBRATION
WARRA, MARY Total		22928.42			
WATCHOWSKI, DONALD	61-296-7920-022-802-0000	180.00	02/11/2025	HOME TEAMS ONLINE L.L.	BASEBALL WEBSITE
WATCHOWSKI, DONALD	61-296-7920-022-810-0000	499.00	02/19/2025	GLAZIER CLINICS	FOOTBALL CONFERENCE FEES- COACHES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	102.34	02/27/2025	SAMS CLUB #6657	SALPI SNACK- STU. LEADERSHIP MTG.
WATCHOWSKI, DONALD Total		781.34			
WESNER, KIMBERLY	61-296-7920-020-782-0000	1040.00	02/10/2025	VAIL RESORTS	JANUARY 29 SKI CLUB OUTING.
WESNER, KIMBERLY	11-222-5310-022-000-0000	17.53	02/11/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-022-000-0000	35.06	02/28/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY Total		1092.59			
WHITESIDE, LISA	11-225-5990-000-000-0000	48.00	02/03/2025	AMAZON.COM*Z75568AE0	CABLES FOR NEW SMARTBOARDS
WHITESIDE, LISA	11-225-5990-000-000-0000	43.98	02/06/2025	AMZN MKTP US*Z74SN6580	REPLACE MIC FOR ORCHARD HILLS
WHITESIDE, LISA	11-225-5990-000-000-0000	48.09	02/07/2025	AMAZON MKTPL*Z779O4GB1	EXTERNAL NUMBERPADS FOR AC DEVICES.
WHITESIDE, LISA	11-225-7910-000-000-0000	926.25	02/11/2025	CDW GOVT #AC7D18S	REPLACEMENT SCREEN FOR VILLAGE OAKS BROKEN BY RENTAL. COMMUNITY ED SUBMITTED A REIMBURSEMENT
WHITESIDE, LISA	11-225-5990-000-000-0000	83.99	02/13/2025	AMAZON MKTPL*SI9W62953	LAPTOP BAG AND MOUSE
WHITESIDE, LISA	11-225-3450-000-000-0000	51.80	02/17/2025	TELZIO* TELZIO 253487	MONTHLY TELZIO BILL.
WHITESIDE, LISA	11-225-5990-000-000-0000	25.98	02/20/2025	AMAZON MKTPL*MQ66C4L33	CABLE ADAPTER FOR VO SCREEN
WHITESIDE, LISA	11-225-5990-000-000-0000	104.85	02/25/2025	AMAZON.COM*Z533X0QN3	PHONE CASES FOR NEW IPHONE
WHITESIDE, LISA	11-225-5990-000-000-0000	167.99	02/26/2025	AMAZON.COM*LH1FZ9LS3	EXTRA HARD DRIVE-ATHLETICS LAPTOP.
WHITESIDE, LISA Total		1500.93			
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	1409.60	02/03/2025	STAPLS7650543733000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	21-125-5110-010-000-6010	39.45	02/03/2025	STAPLS7650883115000001	TITLE 1-FAMILY LITERACY NIGHT
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	89.68	02/04/2025	STERICYCLE INC/SHRED-I	OFFICE RECYCLE BEND
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	572.00	02/07/2025	SCHOLASTIC, INC.	MEDIA CENTER BOOKS
WILLIAMS, LAKEISA	21-125-5110-010-000-6010	49.94	02/07/2025	STAPLS7651282245000001	TITLE 1 FAMILY LITERACY NIGHT
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	108.97	02/12/2025	SCHOOL DATEBOOKS	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	76.57	02/13/2025	STAPLS7651557263000001	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	1014.00	02/17/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	-175.00	02/26/2025	BRAINPOP.COM	CLASSROOM SOFTWARE
WILLIAMS, LAKEISA	11-111-5111-011-000-0000	41.39	02/28/2025	STAPLS7652279046000001	CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA Total		3226.60			

WINKLER, LEANN	11-112-5117-020-000-0000	65.10	02/27/2025	WAL-MART #5048	GROCERIES
WINKLER, LEANN Total		65.10			
ZARDUS, ASHLEY	61-296-7920-022-631-0000	146.93	02/13/2025	WEISSMAN'S THEATRICAL	MIDDLE SCHOOL COSTUMES
ZARDUS, ASHLEY	61-296-7920-022-629-0000	126.07	02/21/2025	ONEBEAT DANCE BRANDS	LATE FEES FOR COMPETITION
ZARDUS, ASHLEY	61-296-7920-022-631-0000	53.73	02/24/2025	WEISSMAN'S THEATRICAL	MIDDLE SCHOOL COSTUMES
ZARDUS, ASHLEY Total		326.73			
Grand Total		131619.59			

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

April 24, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - March 2025

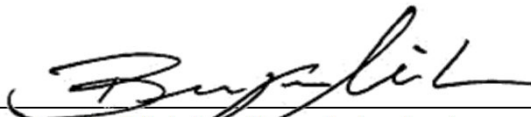
The monthly bills payable for March 2025 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,117,839.27
Withheld and employer payroll taxes		\$1,130,506.58
Employer and employee ORS liability		\$1,880,366.64
Expenditures of accounts payable, comprised of:		
General Fund	\$1,788,370.76	
Special Revenue Funds	\$197,796.16	
Recreation Fund	\$46,666.25	
Food Service Fund	\$265,124.32	
Debt Funds	\$0.00	
Sinking Funds	\$19,487.31	
Capital Projects Fund	\$1,521,057.20	
PCard and EduStaff ACHs	<u>\$315,608.30</u>	
Total	\$4,154,110.30	<u>\$4,154,110.30</u>
Grand Total:		<u><u>\$10,282,822.79</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of March 2025 in the amount of \$10,282,822.79 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

April 24, 2025

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 03/01/2025 to 03/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
450010	03/25/25	18682	NEXT LEVEL KARATE	10015 C	R	21-321-3111-052-000-9200	CHECK # 450010 VOIDED	(385.00)	(385.00)
450343	03/21/25	MSC21	CHECK # 450343 VOIDED	10387 C	G	10-181-0000-000-000-0000	CHECK # 450343 VOIDED	(168.75)	(168.75)
450426	03/13/25	MSC21	CHECK # 450426 VOIDED	10596 C	A	61-296-7920-022-606-0000	CHECK # 450426 VOIDED	(17.00)	(17.00)
450882	03/21/25	21684	ROQUE, EMILY	11329 C	G	11-118-5110-052-000-9551	CHECK # 450882 VOIDED	(596.21)	(596.21)
451054	03/21/25	20931	JONES, OLIVIA	11746 C	J	21-111-5110-022-000-9815	CHECK # 451054 VOIDED	(39.30)	(39.30)
451403	03/21/25	18697	ULTCH, LORI	12281 C	G	11-241-5990-020-000-0000	CHECK # 451403 VOIDED	(119.92)	(119.92)
452294	03/05/25	20794	TIMBADIA, HETAL	13952 C	A	61-296-7920-099-984-0000	CHECK # 452294 VOIDED	(125.00)	(125.00)
452352	03/11/25	11407	CHARTWELLS DINING SERVICES	14127 C	C	21-297-3150-099-000-9250	CHECK # 452352 VOIDED	(11,754.95)	
				14127 C	C	21-297-3151-099-000-9250	CHECK # 452352 VOIDED	(24,814.87)	
				14127 C	C	21-297-3190-099-000-9250	CHECK # 452352 VOIDED	(111,176.97)	
				14127 C	C	21-297-3210-099-000-9250	CHECK # 452352 VOIDED	(210.59)	
				14127 C	C	21-297-3410-099-000-9250	CHECK # 452352 VOIDED	(79.91)	
				14127 C	C	21-297-3610-099-000-9250	CHECK # 452352 VOIDED	(50.74)	
				14127 C	C	21-297-4120-099-000-9250	CHECK # 452352 VOIDED	(6,293.36)	
				14127 C	C	21-297-5610-099-000-9250	CHECK # 452352 VOIDED	(120,612.42)	
				14127 C	C	21-297-5640-099-000-9250	CHECK # 452352 VOIDED	(13,031.07)	
				14127 C	C	21-297-5910-099-000-9250	CHECK # 452352 VOIDED	(63.00)	
				14127 C	C	21-297-5990-099-000-9250	CHECK # 452352 VOIDED	(4,673.97)	
				14127 C	C	21-297-5995-099-000-9250	CHECK # 452352 VOIDED	(1,287.70)	(294,049.55)
452472	03/24/25	14831	FISHER, BEN	14295 C	A	61-296-7920-022-882-0000	CHECK # 452472 VOIDED	(195.50)	(195.50)
452499	03/13/25	21351	BROWN, RANSOM	14303 C	G	11-229-7910-099-000-0000	CHECK # 452499 VOIDED	(135.00)	
				14245 C	G	11-229-7910-099-000-0000	CHECK # 452499 VOIDED	(90.10)	
				14305 C	G	11-229-7910-099-000-0000	CHECK # 452499 VOIDED	(580.00)	(805.10)
452521	03/07/25	MSC21	CHECK # 452521 VOIDED	14332 C	G	11-293-7410-022-000-0000	CHECK # 452521 VOIDED	(350.00)	(350.00)
452533	03/05/25	06033	VEX ROBOTICS INC	10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	61.24	61.24
452534	03/05/25	10109	AMERICAN RED CROSS	14554 C	G	11-213-3220-001-015-0000	CONFERENCES	60.00	60.00
452535	03/05/25	10144	ARCH ENVIRONMENTAL GROUP	14578 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	580.70	1,013.20
				14438 C	G	11-261-4910-070-000-0000	Other Purchased Serv	432.50	
452536	03/05/25	10165	AT&T MOBILITY	14030 C	G	11-225-3410-001-000-0000	Telephone	29.97	4,167.29
				14574 C	G	11-261-3410-060-000-0000	Telephone	1,379.28	
				14575 C	G	11-261-3410-060-000-0000	Telephone	1,379.02	
				14576 C	G	11-261-3410-060-000-0000	Telephone	1,379.02	
452537	03/05/25	10258	BROADCAST MUSIC INC (BMI)	14673 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	410.00	0.00
				14674 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	410.00	
				14673 C	G	11-113-7414-022-000-0000	CHECK # 452537 VOIDED	(410.00)	
				14674 C	G	11-113-7414-022-000-0000	CHECK # 452537 VOIDED	(410.00)	
452538	03/05/25	10310	CENTURY RESOURCES	14677 C	A	61-296-7920-020-620-0000	CHOIR	3,907.13	3,907.13

Check Register

Novi Community School District

Type of Checks: All

Date Range: 03/01/2025 to 03/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452539	03/05/25	10326	CINTAS CORPORATION #31	14498 C	G	11-271-5997-070-000-0000	Uniforms	157.73	
				14700 C	G	11-271-5997-070-000-0000	Uniforms	157.73	315.46
452540	03/05/25	10362	CORRIGAN ENTERPRISES	14547 C	G	11-261-5710-060-000-0000	Fuel	364.96	
				14705 C	G	11-271-5710-070-000-0000	Fuel	14,408.09	
				14706 C	G	11-271-5710-070-000-0000	Fuel	1,744.42	
				14495 C	G	11-271-5710-070-000-0000	Fuel	1,037.65	
				14493 C	G	11-271-5710-070-000-0000	Fuel	1,031.98	18,587.10
452541	03/05/25	10638	GOODWILL INDUSTRIES OF	14527 C	F	21-212-3120-025-000-6711	Facilitator	5,832.86	5,832.86
452542	03/05/25	11110	ST. MATTHEW LUTHERAN SCHOOL	14528 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	279.28	279.28
452543	03/05/25	11348	VISUAL SPORTS NETWORK	14610 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	1,155.00	1,155.00
452544	03/05/25	11426	DETROIT METRO SKATE COUNCIL	14473 C	A	61-296-7920-022-864-0000	FIGURE SKATING	1,200.00	1,200.00
452545	03/05/25	11558	DTE ENERGY	10117 P	G	11-261-5520-001-000-0000	Electricity	661.95	
				10117 P	G	11-261-5520-003-000-0000	Electricity	1,253.77	
				10117 P	G	11-261-5520-011-000-0000	Electricity	3,050.42	
				10117 P	G	11-261-5520-012-000-0000	Electricity	2,548.27	
				10117 P	G	11-261-5520-013-000-0000	Electricity	3,156.40	
				10117 P	G	11-261-5520-014-000-0000	Electricity	3,032.44	
				10117 P	G	11-261-5520-015-000-0000	Electricity	2,906.20	
				10117 P	G	11-261-5520-018-000-0000	Electricity	7,507.88	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,644.89	
				10117 P	G	11-261-5520-022-000-0000	Electricity	15,339.03	
				10117 P	G	11-261-5520-023-000-0000	Electricity	4,000.04	
				10117 P	G	11-261-5520-052-000-0000	Electricity	4,976.43	
				10117 P	G	11-261-5520-070-000-0000	Electricity	744.79	56,822.51
452546	03/05/25	11610	FOLLETT SOFTWARE LLC	14501 C	A	61-296-7920-013-675-0000	ADMIN NW	871.24	871.24
452547	03/05/25	11668	INTERIOR ENVIRONMENTS LLC	14570 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	93,017.51	
				14571 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	64,306.92	157,324.43
452548	03/05/25	11671	DEAF COMMUNITY ADVOCACY	14529 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	130.00	130.00
452549	03/05/25	11760	MCMASTER-CARR SUPPLY	11587 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	42.66	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	219.63	262.29
452550	03/05/25	11945	EVER KOLD REFRIGERATION	14511 C	C	21-297-4120-022-000-9250	Equipment Repairs &	3,984.00	3,984.00
452551	03/05/25	12044	GRAINGER	10657 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	75.65	
				10657 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	214.52	290.17
452552	03/05/25	12250	M-2 AUTO PARTS INC	14497	G	11-271-5730-070-000-0000	Vehicle Repair Parts	121.04	
				14497	G	11-271-5730-070-000-0000	Vehicle Repair Parts	121.04	
				14497	G	11-271-5730-070-000-0000	CREDIT MEMO# 814605	(120.04)	
				14497	G	11-271-5730-070-000-0000	CREDIT MEMO	(120.04)	2.00
452553	03/05/25	12421	MICHIGAN DECA	14644 C	A	61-296-7920-022-625-0000	DECA	75.00	75.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452554	03/05/25	12464	MICHIGAN STATE UNIVERSITY -	14503 C	A	61-296-7920-020-671-0000	UN STUDENT CLUB	2,285.00	2,285.00
452555	03/05/25	12642	PAPER EXPRESS INC	14684 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,334.00	1,334.00
452556	03/05/25	12739	PURVIS & FOSTER	14552 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	4,977.50	4,977.50
452557	03/05/25	12810	SADDLEBACK EDUCATIONAL INC	14164 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	1,156.74	1,156.74
452558	03/05/25	12813	SAFEWAY SHREDDING LLC	14636 C	G	11-241-4910-013-000-0000	OTHER PURCHASED SERV	49.95	289.75
				14629 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	
				14640 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				10090 P	G	11-261-3841-022-000-0000	Waste & Trash Dispos	69.95	
				14632 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	
452559	03/05/25	13084	US FOODSERVICE INC	14654 C	A	61-296-7920-022-612-0000	CATRACK	1,211.68	1,211.68
452560	03/05/25	13086	US GAMES (DIVISION OF BSN	14477 C	G	11-293-5997-022-000-0000	UNIFORMS	176.40	5,691.02
				14609 C	G	11-293-5997-022-000-0000	UNIFORMS	3,145.62	
				14580 C	G	11-293-5998-022-000-0000	ATHLETIC BALLS	2,369.00	
452561	03/05/25	13125	WASTE MANAGEMENT OF	14620 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	3,198.27	4,264.36
				14620 C	R	21-261-3840-060-000-9200	Waste & Trash Dispos	1,066.09	
452562	03/05/25	13189	BEYER, TODD	14698 C	R	21-321-3111-052-000-9200	Prof/Tech Services	1,636.80	1,636.80
452563	03/05/25	13323	LEISURE UNLIMITED LLC	14699 C	R	21-321-3111-052-000-9200	Prof/Tech Services	495.00	495.00
452564	03/05/25	15537	WILKINSON, KAREN	14579 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	31.25	31.25
452565	03/05/25	15562	VANLINTHOUT, SUE	14544 C	G	12-451-0007-000-000-9451	Health Reimbursement	83.54	83.54
452566	03/05/25	15611	COOPER, ALEC	13253 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES - BAND	33.55	33.55
452567	03/05/25	15671	ZIMMERMAN, BARBARA	14601 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	200.00	200.00
452568	03/05/25	15958	HUANG, CHRIS	14646 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	588.72	588.72
452569	03/05/25	16062	WAANANEN, NIKKI	14508 C	J	21-118-3210-051-000-3430	LOCAL MILEAGE	43.12	43.12
452570	03/05/25	16109	QUICK SILVER MARKETING	14608 C	A	61-296-7920-022-802-0000	BASEBALL	5,000.00	5,000.00
452571	03/05/25	16178	PAYNE, JODY	14592 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	25.66	51.32
				14615 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	25.66	
452572	03/05/25	16309	COSMAN, DAVID	14614 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	72.00	72.00
452573	03/05/25	16368	TASS, ANNE	14492 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	68.51	68.51
452574	03/05/25	17393	LETARTE, NICHOLAS	14650 C	G	11-113-5119-022-000-0000	TEACHING SUPPLIES -	58.00	58.00
452575	03/05/25	17554	CONTRAST MECHANICAL INC.	14550 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	2,860.00	5,472.00
				14551 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	2,612.00	
452576	03/05/25	17606	SAMULSKI, BRIAN	14606 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
452577	03/05/25	17970	VALVONA, ANTHONY	14702 C	R	21-321-3111-052-000-9200	Prof/Tech Services	60.00	60.00
452578	03/05/25	18176	DIGITAL SIGNUP	14668 C	G	11-311-4910-052-000-9551	Other Purchased Serv	798.60	798.60
452579	03/05/25	18203	GUIDO'S PREMIUM PIZZA IN NOVI	14637 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	499.08	499.08
452580	03/05/25	18285	ZUK, GARRETT	14474 C	A	61-296-7920-022-824-0000	TRACK BOYS	264.97	264.97
452581	03/05/25	18418	ENGEL, JENNA	14710 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	66.45	66.45
452582	03/05/25	18498	ANN ARBOR SPORT FENCING CLUB	14703 C	R	21-321-3111-052-000-9200	Prof/Tech Services	990.00	990.00

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452583	03/05/25	18521	LEONARD'S SYRUPS	14625 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	137.75	
				14626 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	139.80	277.55
452584	03/05/25	18526	ARC DOCUMENT SOLUTIONS LLC	14619 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
452585	03/05/25	18573	BLOOMFIELD HILLS SCHOOLS	14653 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	220.00	220.00
452586	03/05/25	18741	WATSON, MEGAN	14568 C	G	11-282-3510-001-000-0000	Advertisement	505.00	
				14568 C	G	11-282-3510-001-000-0000	CHECK # 452586 VOIDED	(505.00)	0.00
452587	03/05/25	18797	SAXTONS POWER EQUIPMENT	14545 C	G	11-261-5993-060-000-0000	Grounds Supplies	381.16	381.16
452588	03/05/25	18820	ENVIRO-CLEAN SERVICES INC	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	
				10113 P	G	11-261-4116-099-000-0000	Contract Custodian	5,418.70	221,077.95
452589	03/05/25	19312	WILSON, KAREN	14512 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	147.07	147.07
452590	03/05/25	19350	BALASUBRAMANYAM, VINUTHA	14642 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	60.80	60.80
452591	03/05/25	19542	MASI, BRYAN	14581 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
452592	03/05/25	20121	CONSTELLATION NEWENERGY INC	14630 C	G	11-261-5520-060-000-0000	Electricity	128.86	128.86
452593	03/05/25	20209	MATAS, AMY	14638 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	120.00	120.00
452594	03/05/25	20367	HAN, MINJUNG	14604 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	1,050.00	1,050.00
452595	03/05/25	20396	IKI INC	14686 C	R	21-321-3111-052-000-9200	Prof/Tech Services	196.00	196.00
452596	03/05/25	20423	GEERS, ANTHONY A	14597 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	975.00	975.00
452597	03/05/25	20591	SWANCUTT, STACEY	14676 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	255.00	255.00
452598	03/05/25	20596	KURTZ, ASHLEY	14712 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	25.56	
				14712 C	G	11-221-3220-001-000-9611	CONFERENCES	83.75	109.31
452599	03/05/25	20853	CARR, SARAH J	14596 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452600	03/05/25	20891	KID CHEMIST LLC	14697 C	R	21-321-3111-052-000-9200	Prof/Tech Services	1,170.00	1,170.00
452601	03/05/25	20909	KAMBHAM, SHIRISHA	14599 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452602	03/05/25	20931	JONES, OLIVIA	14687 C	I	21-122-5110-022-194-9300	TEACHING SUPPLIES	26.20	
				14687 C	I	21-122-5110-026-194-9300	TEACHING SUPPLIES	26.20	52.40
452603	03/05/25	21055	ELA PATIO MEXICIAN RESTAURANT	14643 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	600.50	600.50

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452604	03/05/25	21058	1ST QUALITY TRANSPORTATION	14692 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	825.00	825.00
452605	03/05/25	21061	PLAZA LANES	14645 C	G	11-293-7410-022-000-0000	DUES & FEES	4,465.00	4,465.00
452606	03/05/25	21186	AKUTSU, SEIJI	14594 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452607	03/05/25	21252	JAPAN SOCIETY OF DETROIT	14649 C	A	61-296-7920-022-659-0000	JAPANESE CLUB	27.00	27.00
452608	03/05/25	21348	KIPP, HEATHER	14517 C	G	11-351-4910-052-000-9551	Other P/S CARE	17.50	17.50
452609	03/05/25	21351	BROWN, RANSOM	14482 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	27.50	
				14479 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	777.00	804.50
452610	03/05/25	21365	FASTSIGNS OF BRIGHTON	14475 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	150.00	150.00
452611	03/05/25	21379	BOHR, MARNIE	14704 C	R	21-321-3111-052-000-9200	Prof/Tech Services	998.83	998.83
452612	03/05/25	21432	KURUP, DEEPTHI	14641 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,843.08	1,843.08
452613	03/05/25	21438	WANKS, JULIE	14603 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452614	03/05/25	21487	LOCHBILER, DYLAN	14656 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	47.62	47.62
452615	03/05/25	21566	POLISSETTI, VIMA	14639 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	89.53	89.53
452616	03/05/25	21572	RICHEY & SONS INC DBA RICHEY	13855 P	A	61-296-7920-022-824-0000	TRACK BOYS	6,440.00	6,440.00
452617	03/05/25	21596	JULIAN, KASEY	14496 C	G	11-221-3220-012-000-9611	CONFERENCES	549.40	549.40
452618	03/05/25	21598	CAPITAL CONSULTANTS INC DBA	14577 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	19,369.83	19,369.83
452619	03/05/25	21608	TEACHTOWN	14690 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	125.00	125.00
452620	03/05/25	21660	WESTSIDE FORESTRY SERVICE	14621 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	385.70	
				14621 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	385.70	771.40
452621	03/05/25	21692	COOK CENTER FOR HUMAN	14613 C	J	21-213-3190-099-015-9900	Other Professional &	14,250.00	14,250.00
452622	03/05/25	26778	NATIONAL TRAILS LLC-	14634 C	G	11-271-3310-022-000-0000	FIELD TRIPS	3,600.00	3,600.00
452623	03/05/25	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	122.44	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	510.57	633.01
452624	03/05/25	26848	REGAL AWARDS INC	14659 C	A	61-296-7920-022-690-0000	HOSA	272.01	272.01
452625	03/05/25	26852	ROBERT VANGIESON	11344 C	G	11-261-5992-023-000-0000	Maintenance Supply	15.00	15.00
452626	03/05/25	26869	NATIONAL ENERGY CONTROL	14478 C	G	11-261-5992-020-000-0000	Maintenance Supply	68.87	68.87
452627	03/05/25	26880	KIMBERLY ROLAND	14598 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452628	03/05/25	26897	DONNA LIM	14681 C	R	21-321-3111-052-000-9200	Prof/Tech Services	531.30	531.30
452629	03/05/25	26898	OAKLAND TRUCK AND EQUIPMENT	14494 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	135.72	135.72
452630	03/05/25	26937	SHANTHI SIVAPRAKASAM	14485 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	141.37	141.37
452631	03/05/25	26990	CHOYIA JACKSON	14590 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	375.00	375.00
452632	03/05/25	27006	INTERIOR SYSTEMS CONTRACT	14569 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	22,002.00	22,002.00
452633	03/05/25	27009	RACHEL KLAUS	14648 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	400.00	400.00
452634	03/05/25	27010	CARY ROBERT GRIMM	14701 C	R	21-321-3111-052-000-9200	Prof/Tech Services	2,646.00	2,646.00
452635	03/05/25	MSC21	BLAISE BOUDREAUX	14688 C	G	10-173-0000-000-000-0000	BLAISE BOUDREAUX	58.00	58.00
452636	03/05/25	MSC21	BRIAN & DEBRA LUKE	14595 C	A	61-296-7920-020-782-0000	BRIAN & DEBRA LUKE	80.00	80.00
452637	03/05/25	MSC21	ERIN NAWROCKI	14476 C	A	61-296-7920-022-804-0000	ERIN NAWROCKI	31.77	31.77
452638	03/05/25	MSC21	KIRSTEN COLLINS	14657 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	24.63	24.63

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452639	03/05/25	MSC21	OLIVIA HEWITT	14612 C	A	61-296-7920-022-838-0000	OLIVIA HEWITT	21.29	21.29
452640	03/05/25	MSC21	SHIBO LIANG	14486 C	A	61-296-7920-099-980-0000	SHIBO LIANG	266.30	266.30
452641	03/05/25	MSC21	STANISLAV MINKOV	14652 C	A	61-296-7920-022-648-0000	STANISLAV MINKOV	25.95	25.95
452642	03/05/25	MSC21	VIDYA DORESWAMY	14651 C	A	61-296-7920-022-648-0000	VIDYA DORESWAMY	19.97	19.97
452643	03/05/25	MSC21	YUSUKE MIYAWAKI	14611 C	C	22-471-0000-000-000-9250	YUSUKE MIYAWAKI	60.00	60.00
452644	03/10/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
452645	03/10/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	2020500186	380.75	
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
452646	03/10/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
452647	03/10/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-see report for Team	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	
					G	12-451-0009-000-000-9451	Union Dues	35.00	315.00
452648	03/12/25	10109	AMERICAN RED CROSS	14738 C	G	11-213-3220-001-015-0000	CONFERENCES	20.00	20.00
452649	03/12/25	10112	AMERICAN SOCIETY OF	14786 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	410.00	410.00
452650	03/12/25	10144	ARCH ENVIRONMENTAL GROUP	14724 C	G	11-261-4910-060-000-0000	Other Purchased Serv	1,117.50	
				14756 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	760.34	1,877.84
452651	03/12/25	10168	AT&T	14757 C	G	11-261-3410-060-000-0000	Telephone	1,127.80	1,127.80
452652	03/12/25	10199	BUILDING AUTOMATED SYSTEMS	14733 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	1,385.00	1,385.00
452653	03/12/25	10237	BOCO ENTERPRISES INC	14782 C	A	61-296-7920-022-805-0000	CHEER	274.00	274.00
452654	03/12/25	10258	BROADCAST MUSIC INC (BMI)	14673 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	410.00	410.00
452655	03/12/25	10316	CHAMPION CHEER	14833 C	A	61-296-7920-022-805-0000	CHEER	1,100.00	1,100.00
452656	03/12/25	10326	CINTAS CORPORATION #31	14759 C	G	11-261-5997-060-000-0000	Uniforms	89.98	
				14766 C	G	11-271-5997-070-000-0000	Uniforms	157.73	247.71
452657	03/12/25	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	Natural Gas	555.63	
				10118 P	G	11-261-5510-003-000-0000	Natural Gas	796.70	
				10118 P	G	11-261-5510-011-000-0000	Natural Gas	2,210.88	
				10118 P	G	11-261-5510-012-000-0000	Natural Gas	2,213.80	
				10118 P	G	11-261-5510-013-000-0000	Natural Gas	732.43	
				10118 P	G	11-261-5510-014-000-0000	Natural Gas	511.70	
				10118 P	G	11-261-5510-015-000-0000	Natural Gas	787.91	
				10118 P	G	11-261-5510-018-000-0000	Natural Gas	1,678.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10118 P	G	11-261-5510-020-000-0000	Natural Gas	2,773.72	
				10118 P	G	11-261-5510-022-000-0000	Natural Gas	6,139.75	
				10118 P	G	11-261-5510-023-000-0000	Natural Gas	1,741.70	
				10118 P	G	11-261-5510-052-000-0000	Natural Gas	200.86	
				10118 P	G	11-261-5510-060-000-0000	Natural Gas	456.07	
				10118 P	G	11-261-5510-070-000-0000	Natural Gas	241.88	21,041.83
452658	03/12/25	10362	CORRIGAN ENTERPRISES	14767 C	G	11-271-5710-070-000-0000	Fuel	1,945.23	
				14768 C	G	11-271-5710-070-000-0000	Fuel	1,944.39	
				14769 C	G	11-271-5710-070-000-0000	Fuel	364.96	4,254.58
452659	03/12/25	10469	ADVANCED LIGHTING AND SOUND	14762 C	G	11-225-4120-001-000-0000	Equipment Repairs &	42.50	42.50
452660	03/12/25	11110	ST. MATTHEW LUTHERAN SCHOOL	14849 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	136.71	136.71
452661	03/12/25	11407	CHARTWELLS DINING SERVICES	14790 C	C	21-297-3150-099-000-9250	Contract Management	11,409.84	
				14127	C	21-297-3150-099-000-9250	Contract Management	11,754.95	
				14127	C	21-297-3151-099-000-9250	Contract Supervisor	24,814.87	
				14790 C	C	21-297-3151-099-000-9250	Contract Supervisor	21,230.89	
				14790 C	C	21-297-3190-099-000-9250	Other Professional &	93,732.30	
				14127	C	21-297-3190-099-000-9250	Other Professional & Tech Serv	111,176.97	
				14127	C	21-297-3210-099-000-9250	LOCAL MILEAGE	210.59	
				14790 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	126.60	
				14790 C	C	21-297-3410-099-000-9250	Telephone	81.75	
				14127	C	21-297-3410-099-000-9250	Telephone	79.91	
				14790 C	C	21-297-3610-099-000-9250	Printing & Binding	26.80	
				14127	C	21-297-3610-099-000-9250	Printing & Binding	50.74	
				14127	C	21-297-4120-099-000-9250	Equipment Repairs & Maint.	6,293.36	
				14790 C	C	21-297-4120-099-000-9250	Equipment Repairs &	7,742.98	
				14790 C	C	21-297-5610-099-000-9250	Food Supplies/Materi	103,299.30	
				14127	C	21-297-5610-099-000-9250	Food Supplies/Materials	120,612.42	
				14127	C	21-297-5640-099-000-9250	Non Food Items	13,031.07	
				14790 C	C	21-297-5640-099-000-9250	Non Food Items	9,634.42	
				14790 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				14127	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				14127	C	21-297-5990-099-000-9250	MISCELLANEOUS SUPPLIES	4,673.97	
				14790 C	C	21-297-5990-099-000-9250	MISCELLANEOUS SUPPLI	4,282.91	
				14790 C	C	21-297-5995-099-000-9250	Cleaning Supplies	735.77	
				14127	C	21-297-5995-099-000-9250	Cleaning Supplies	1,287.70	546,416.11
452662	03/12/25	11508	DELTACOM INC	14778 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	
				14775 C	G	11-271-4910-070-000-0000	Other Purchased Serv	443.00	
				14776 C	G	11-271-4910-070-000-0000	Other Purchased Serv	211.00	

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				14777 C	G	11-271-4910-070-000-0000	Other Purchased Serv	443.00	1,629.00
452663	03/12/25	11594	DIRECT ENERGY BUSINESS INC	10116 P	G	11-261-5520-001-000-0000	Electricity	486.46	
				10116 P	G	11-261-5520-003-000-0000	Electricity	811.92	
				10116 P	G	11-261-5520-011-000-0000	Electricity	2,760.98	
				10116 P	G	11-261-5520-012-000-0000	Electricity	2,282.59	
				10116 P	G	11-261-5520-013-000-0000	Electricity	2,871.42	
				10116 P	G	11-261-5520-014-000-0000	Electricity	2,752.71	
				10116 P	G	11-261-5520-015-000-0000	Electricity	2,631.97	
				10116 P	G	11-261-5520-018-000-0000	Electricity	5,921.89	
				10116 P	G	11-261-5520-020-000-0000	Electricity	8,649.01	
				10116 P	G	11-261-5520-022-000-0000	Electricity	23,124.67	52,293.62
452664	03/12/25	11931	EPN TRAVEL SERVICES	14752 C	A	61-296-7920-020-620-0000	CHOIR	15,532.61	15,532.61
452665	03/12/25	11938	EA GRAPHICS	14822 C	A	61-296-7920-022-828-0000	WRESTLING	237.64	237.64
452666	03/12/25	11963	FASTENAL COMPANY	14789 C	G	11-261-5980-060-000-0000	Miscellaneous Hardwa	17.07	17.07
452667	03/12/25	12211	JOHN'S SANITATION INC	14765 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	150.00
452668	03/12/25	12369	MEADOWBROOK ART CENTER	14792 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	78.00	
				14793 C	A	61-296-7920-022-882-0000	SKI CO-ED	208.00	286.00
452669	03/12/25	12371	MEAL MAGIC CORPORATION	14758 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	8,295.15	
				14758 C	C	21-297-3450-099-000-9250	SOFTWARE LICENSES	1,022.85	9,318.00
452670	03/12/25	12388	METRO ATHLETIC OFFICIALS	14829 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	800.00	800.00
452671	03/12/25	12481	MILFORD HIGH SCHOOL	14794 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
452672	03/12/25	12569	CITY OF NOVI WATER & SEWER	10859 P	G	11-261-3830-015-000-0000	Water & Sewage	1,834.83	
				10859 P	G	11-261-3830-020-000-0000	Water & Sewage	3,317.67	
				10859 P	G	11-261-3830-023-000-0000	Water & Sewage	1,257.70	6,410.20
452673	03/12/25	12606	OAKLAND SCHOOLS	12445 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	455.40	455.40
452674	03/12/25	12877	SET SEG	14736 C	G	11-283-3190-001-000-0000	Other Professional &	16,964.00	16,964.00
452675	03/12/25	13086	US GAMES (DIVISION OF BSN	14819 C	A	61-296-7920-022-612-0000	CATRACK	615.51	
				14845 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	307.91	923.42
452676	03/12/25	13106	VARSITY SPIRIT FASHIONS	14831 C	A	61-296-7920-022-805-0000	CHEER	1,515.15	1,515.15
452677	03/12/25	13118	WAGEWORKS INC	14735 C	G	11-283-3190-001-000-0000	Other Professional &	911.60	911.60
452678	03/12/25	13135	WAYNE STATE UNIVERSITY	14811 C	A	61-296-7920-022-631-0000	DANCE	400.00	400.00
452679	03/12/25	14686	BALDWIN, DAVID J.	14828 C	A	61-296-7920-022-648-0000	GERMAN CLUB	1,110.10	1,110.10
452680	03/12/25	15417	KARBOUSKY, KATHLEEN	14749 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	15.96	15.96
452681	03/12/25	15474	RODRIGUEZ, KARA	14820 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	186.42	186.42
452682	03/12/25	15519	DEINEK, KIMBERLY	14723 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	15.00	15.00
452683	03/12/25	15611	COOPER, ALEC	14728 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	37.98	37.98
452684	03/12/25	15627	SZKRYBALO, ELIZABETH	14843 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	103.30	103.30
452685	03/12/25	15647	PATEL, SHAILEE	14729 C	I	21-226-3210-001-081-9300	LOCAL MILEAGE	135.87	135.87

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452686	03/12/25	16109	QUICK SILVER MARKETING	14824 C	G	11-293-5998-022-000-0000	ATHLETIC BALLS	2,600.00	
				14827 C	A	61-296-7920-022-802-0000	BASEBALL	360.00	2,960.00
452687	03/12/25	16676	HORIZON ENGINEERING	14734 C	Q	41-456-3190-099-000-9044	Other Professional &	1,479.24	1,479.24
452688	03/12/25	16750	STEWART, HEATHER	14727 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	100.66	100.66
452689	03/12/25	16773	BIRMINGHAM PUBLIC SCHOOLS	14780 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	100.00
452690	03/12/25	18009	PREMIER PEST MANAGEMENT	14784 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	43.00	
				14784 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs	28.00	
				14784 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	35.00	
				14784 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	28.00	
				14784 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	28.00	
				14784 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	28.00	
				14784 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	28.00	
				14784 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	56.00	
				14784 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	37.00	
				14784 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	33.00	
				14784 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	40.00	
				14784 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	37.00	421.00
452691	03/12/25	18206	WILKINS, RENEE	14731 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	13.29	13.29
452692	03/12/25	18386	AETNA BEHAVIORAL HEALTH LLC	14730 C	G	11-283-2490-001-000-0000	Other Dist-Pd Emp Be	1,914.38	1,914.38
452693	03/12/25	18798	PISIPATI, VENKAT	14802 C	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	417.78	417.78
452694	03/12/25	19958	SINANIS, HEATHER	14798 C	A	61-296-7920-022-833-0000	BOWLING CO-ED	1,321.20	1,321.20
452695	03/12/25	20069	LOWERY CORP. DBA APPLIED	14846 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				14846 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				14846 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				14846 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				14846 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				14846 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				14846 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				14846 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				14818 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	293.23	
				14846 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				14846 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				14846 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				14846 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				14846 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				14846 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	4,758.29
452696	03/12/25	20121	CONSTELLATION NEWENERGY INC	10119 P	G	11-261-5510-001-000-0000	Natural Gas	484.90	
				10119 P	G	11-261-5510-003-000-0000	Natural Gas	426.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10119 P	G	11-261-5510-011-000-0000	Natural Gas	2,309.68	
				10119 P	G	11-261-5510-012-000-0000	Natural Gas	2,496.28	
				10119 P	G	11-261-5510-013-000-0000	Natural Gas	1,659.16	
				10119 P	G	11-261-5510-014-000-0000	Natural Gas	2,148.97	
				10119 P	G	11-261-5510-015-000-0000	Natural Gas	2,740.77	
				10119 P	G	11-261-5510-018-000-0000	Natural Gas	10,359.67	
				10119 P	G	11-261-5510-020-000-0000	Natural Gas	5,951.41	
				10119 P	G	11-261-5510-022-000-0000	Natural Gas	15,593.77	
				10119 P	G	11-261-5510-023-000-0000	Natural Gas	1,911.56	
				10119 P	G	11-261-5510-052-000-0000	Natural Gas	1,074.23	
				10119 P	G	11-261-5510-060-000-0000	Natural Gas	696.18	
				10119 P	G	11-261-5510-070-000-0000	Natural Gas	1,555.48	49,408.15
452697	03/12/25	20236	MIDWEST MOTOR SUPPLY CO INC	14772 C	G	11-271-5790-070-000-0000	Other Transportation	497.97	
				14773 C	G	11-271-5790-070-000-0000	Other Transportation	436.87	934.84
452698	03/12/25	20775	TERRIAN, BRAD	14821 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	252.38	252.38
452699	03/12/25	20794	TIMBADA, HETAL	13952 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTICS	125.00	125.00
452700	03/12/25	20824	HOPSKIPDRIVE INC	14774 C	I	21-271-3310-099-099-9300	Pupil Tran/Carrier/F	8,000.49	8,000.49
452701	03/12/25	20940	RAGHAVAN, SATYANARAYANAN	14805 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	50.00	50.00
452702	03/12/25	21000	PALL, CHRIS	14806 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	504.00	504.00
452703	03/12/25	21174	IMPERIAL DADE DBA NICHOLS	12058 C	G	11-261-5991-060-000-0000	Custodial Supplies	1,879.27	
				14745 C	S	41-261-4110-018-000-0000	Bldg & Land Repairs	434.76	
				14745 C	S	41-261-4110-023-000-0000	Bldg & Land Repairs	434.76	2,748.79
452704	03/12/25	21200	C & G NEWSPAPERS	14785 C	G	11-282-3510-001-000-0000	Advertisement	505.00	505.00
452705	03/12/25	21279	OPTAVISE LLC	14737 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	4,039.35	4,039.35
452706	03/12/25	21353	BOND JR, WILLIAM F	14795 C	G	11-293-7410-022-000-0000	DUES & FEES	30.00	30.00
452707	03/12/25	21475	BLACKWELL, CURTIS	14834 C	G	11-293-3220-022-000-0000	CONFERENCES	709.63	
				14837 C	A	61-296-7920-022-828-0000	WRESTLING	393.35	1,102.98
452708	03/12/25	21589	BENYAMIN GJOKAJ DBA GJOKAJ	14844 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	400.00	400.00
452709	03/12/25	21643	DIROFF, LAURA	14779 C	A	61-296-7920-022-838-0000	UNIFIED SPORTS	65.93	65.93
452710	03/12/25	21646	IRANI, FARHANG	14801 C	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	330.48	330.48
452711	03/12/25	21651	PAMELA LYNN KLENA	14771 C	A	61-296-7920-020-639-0000	BAND	400.00	400.00
452712	03/12/25	26778	NATIONAL TRAILS LLC-	14721 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	2,700.00	2,700.00
452713	03/12/25	26800	NOVI 26800 LLC	14754 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	
				14755 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,175.00	10,350.00
452714	03/12/25	26819	DATA DELIVERY SERVICES	14807 C	C	21-297-4120-099-000-9251	EFB Equipment Repair	5,040.00	5,040.00
452715	03/12/25	26867	ASANA INC	14753 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	765.21	765.21
452716	03/12/25	26869	NATIONAL ENERGY CONTROL	14783 C	G	11-261-5992-023-000-0000	Maintenance Supply	461.74	461.74
452717	03/12/25	26895	KEMPER SPORTS MANAGEMENT	14791 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	2,171.60	2,171.60

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452718	03/12/25	26996	YULU ZHANG	14804 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	217.35	217.35
452719	03/12/25	MSC21	CLAIRE GROSAN	14719 C	G	11-111-5111-011-000-0000	CLAIRE GROSAN	200.00	200.00
452720	03/12/25	MSC21	SARUUL SAMPILNOROV	14853 C	A	61-296-7920-020-734-0000	SARUUL SAMPILNOROV	265.00	265.00
452721	03/12/25	MSC21	SHANNON HADLEY	14813 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	219.25	219.25
452722	03/12/25	MSC21	VIVEK SABHARWAL	14803 C	A	61-296-7920-099-962-0000	VIVEK SABHARWAL	100.00	100.00
452723	03/12/25	MSC21	YUSUKE AKIWA	14788 C	C	22-471-0000-000-000-9250	YUSUKE AKIWA	116.50	116.50
452724	03/12/25	20516	VARAKAVI INC	14861 C	R	21-321-3111-052-000-9200	Prof/Tech Services	819.00	819.00
452725	03/12/25	20765	PRIME STRIKERS SPORTS INC	14860 C	R	21-321-3111-052-000-9200	Prof/Tech Services	360.00	360.00
452726	03/12/25	21475	BLACKWELL, CURTIS	14858 C	R	21-321-3111-052-000-9200	Prof/Tech Services	2,540.00	2,540.00
452727	03/20/25	06033	VEX ROBOTICS INC	10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	23.96	
				10647 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	40.96	64.92
452728	03/20/25	10027	A PARTS WAREHOUSE	14900 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	498.00	
				14907 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	198.00	
				14909 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,261.00	
				14907 C	G	11-271-5730-070-000-0000	CHECK # 452728 VOIDED	(198.00)	
				14909 C	G	11-271-5730-070-000-0000	CHECK # 452728 VOIDED	(1,261.00)	
				14900 C	G	11-271-5730-070-000-0000	CHECK # 452728 VOIDED	(498.00)	0.00
452729	03/20/25	10109	AMERICAN RED CROSS	14962 C	G	11-213-3220-001-015-0000	CONFERENCES	110.00	110.00
452730	03/20/25	10144	ARCH ENVIRONMENTAL GROUP	14894 C	G	11-261-4910-020-000-0000	Other Purchased Serv	597.37	
				14894 C	G	11-261-4910-022-000-0000	Other Purchased Serv	597.38	
				14887 C	G	11-261-4910-022-000-0000	Other Purchased Serv	955.00	2,149.75
452731	03/20/25	10187	BAKER'S OF MILFORD	15020 C	A	61-296-7920-022-882-0000	SKI CO-ED	1,638.00	1,638.00
452732	03/20/25	10231	BLICK ART MATERIALS	14868 C	A	61-296-7920-012-621-0000	OH ART	428.10	428.10
452733	03/20/25	10307	CENGAGE LEARNING INC INFOSEC	14977 C	G	11-222-3450-022-000-0000	SOFTWARE LICENSES	162.86	162.86
452734	03/20/25	10326	CINTAS CORPORATION #31	14903 C	G	11-271-5997-070-000-0000	Uniforms	239.98	239.98
452735	03/20/25	10355	CONSUMERS ENERGY	14940 C	G	11-261-5510-003-000-0000	Natural Gas	373.69	373.69
452736	03/20/25	10362	CORRIGAN ENTERPRISES	14997 C	G	11-261-5710-060-000-0000	Fuel	410.14	
				14910 C	G	11-271-5710-070-000-0000	Fuel	734.52	1,144.66
452737	03/20/25	10389	CUMMINS BRIDGEWAY LLC	14995 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	175.10	175.10
452738	03/20/25	10638	GOODWILL INDUSTRIES OF	14989 C	F	21-212-3120-025-000-6711	FACILITATOR	5,054.90	5,054.90
452739	03/20/25	11441	HOSA INC	14996 C	A	61-296-7920-022-690-0000	HOSA	17,440.00	17,440.00
452740	03/20/25	11508	DELTACOM INC	14914 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	
				14915 C	G	11-271-4910-070-000-0000	Other Purchased Serv	211.00	743.00
452741	03/20/25	11760	MCMASTER-CARR SUPPLY	10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	94.56	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	35.16	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	119.26	
				10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	73.05	322.03
452742	03/20/25	11892	EASTERN MICHIGAN UNIVERSITY	14954 C	G	11-293-7410-022-000-0000	DUES & FEES	450.00	450.00

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452743	03/20/25	12138	HOWELL HIGH SCHOOL	15024 C	G	11-293-7410-022-000-0000	DUES & FEES	328.00	328.00
452744	03/20/25	12250	M-2 AUTO PARTS INC	14912 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	127.88	127.88
452745	03/20/25	12293	LIFE INSURANCE COMPANY OF	14918 C	G	12-451-0003-000-000-9451	LIFE	21,056.49	21,056.49
452746	03/20/25	12394	STATE OF MICHIGAN	15027 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	75.00	
				14921 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	75.00	
				15002 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	125.00	275.00
452747	03/20/25	12421	MICHIGAN DECA	14964 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	4,935.00	
				14964 C	A	61-296-7920-022-625-0000	DECA	12,580.00	17,515.00
452748	03/20/25	12566	CITY OF NOVI TREASURER'S	14876 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	449.00	449.00
452749	03/20/25	12696	PLYMOUTH PT SPECIALISTS	14955 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	4,734.00	4,734.00
452750	03/20/25	12736	ASCENSION MICHIGAN EMPLOYER	14913 C	G	11-271-3195-070-000-0000	License Physicals	123.00	123.00
452751	03/20/25	12880	SETON IDENTIFICATION	14893 C	G	11-225-5990-001-000-0000	MISCELLANEOUS SUPPLI	492.40	492.40
452752	03/20/25	13086	US GAMES (DIVISION OF BSN	14950 C	A	61-296-7920-022-818-0000	SOFTBALL	556.19	556.19
452753	03/20/25	13110	VESCO OIL CORPORATION	14875 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	289.00	
				14911 C	G	11-271-5790-070-000-0000	Other Transportation	821.56	1,110.56
452754	03/20/25	13119	WALLED LAKE CONSOLIDATED	14993 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	150.00	150.00
452755	03/20/25	13135	WAYNE STATE UNIVERSITY	15006 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	800.00	800.00
452756	03/20/25	15331	BANGA, VANDANA	14928 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	485.07	485.07
452757	03/20/25	15734	MCKAIG, HEATHER	14974 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	879.87	879.87
452758	03/20/25	15763	PAMULA, SUNEETA	14867 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	226.71	226.71
452759	03/20/25	16109	QUICK SILVER MARKETING	14952 C	A	61-296-7920-022-802-0000	BASEBALL	140.00	140.00
452760	03/20/25	16735	BRATNEY, BETHANY	15026 C	A	61-296-7920-022-766-0000	LIBRARY	2,065.10	2,065.10
452761	03/20/25	17529	BYRNE, GRACE	14953 C	G	11-111-3220-018-000-0000	CONFERENCES - TEACHE	25.00	25.00
452762	03/20/25	17699	RONNING, ADAM	15019 C	G	11-221-3220-020-000-9611	CONFERENCES	484.00	484.00
452763	03/20/25	17718	SCHUITEMA, GABRIELLE	14973 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	66.90	66.90
452764	03/20/25	17731	JODOIN, DEBRA	14905 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	357.42	357.42
452765	03/20/25	18005	REV ROBOTICS LLC	10646 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	200.56	
				10646 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	275.11	
				10646 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	175.31	
				10646 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	183.72	834.70
452766	03/20/25	18203	GUIDO'S PREMIUM PIZZA IN NOVI	14933 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	310.25	310.25
452767	03/20/25	18392	PISTOLESI, PETE	14963 C	A	61-296-7920-022-625-0000	DECA	76.40	76.40
452768	03/20/25	18466	TOVAR, VICTOR	14931 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	149.48	149.48
452769	03/20/25	19350	BALASUBRAMANYAM, VINUTHA	14929 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	179.37	179.37
452770	03/20/25	19534	SECURE EDUCATION	14987 C	J	21-266-3190-099-000-2550	OTHER PROFESSIONAL S	14,000.00	14,000.00
452771	03/20/25	19541	IMPACT SPORTS PERFORMANCE	14951 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	3,660.00	3,660.00
452772	03/20/25	19722	DEMORE, JENNIFER	15021 C	A	61-296-7920-022-882-0000	SKI CO-ED	25.98	
				15022 C	A	61-296-7920-022-882-0000	SKI CO-ED	135.00	160.98

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452773	03/20/25	20299	ACCO BRANDS CORPORATION DBA	14957 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	613.37	613.37
452774	03/20/25	20499	SHIRAKABE, NORIMICHI	14874 C	G	11-293-3210-022-000-0000	LOCAL MILEAGE	305.20	305.20
452775	03/20/25	20518	HENRY FORD COLLEGE	15004 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	800.00	800.00
452776	03/20/25	20773	ASPEN DOOR SUPPLY LLC	14926 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	1,510.00	1,510.00
452777	03/20/25	20843	PEARCE, BRITTANY	14992 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	40.32	69.53
				14992 C	G	11-221-3220-001-000-9611	CONFERENCES	29.21	
452778	03/20/25	20922	RINCON DEL ANGEL TAMEZ,	14878 C	F	21-331-3210-099-000-6845	LOCAL MILEAGE	53.20	53.20
452779	03/20/25	20979	ZALPURI, SHAFALI	14888 C	G	11-311-3220-052-000-9551	CONFERENCES	34.50	34.50
452780	03/20/25	21058	1ST QUALITY TRANSPORTATION	14898 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	825.00	1,650.00
				14899 C	G	11-271-3330-070-000-0000	Pupil Transp-Private	825.00	
452781	03/20/25	21112	ON THE MOVE INC	14994 C	A	61-296-7920-022-690-0000	HOSA	28,500.00	28,500.00
452782	03/20/25	21174	IMPERIAL DADE DBA NICHOLS	14469 C	G	11-261-5991-011-000-0000	Custodial Supplies	849.55	19,472.43
				14463 C	G	11-261-5991-012-000-0000	Custodial Supplies	1,715.08	
				14468 C	G	11-261-5991-013-000-0000	Custodial Supplies	1,130.76	
				14466 C	G	11-261-5991-014-000-0000	Custodial Supplies	1,644.39	
				14462 C	G	11-261-5991-015-000-0000	Custodial Supplies	167.32	
				14462 P	G	11-261-5991-015-000-0000	Custodial Supplies	1,952.76	
				14436 C	G	11-261-5991-020-000-0000	Custodial Supplies	3,860.00	
				14464 C	G	11-261-5991-022-000-0000	Custodial Supplies	6,115.99	
				14467 C	G	11-261-5991-023-000-0000	Custodial Supplies	857.96	
				14465 C	G	11-261-5991-060-000-0000	Custodial Supplies	1,178.62	
452783	03/20/25	21337	SOCIE, KRISTA	14956 C	A	61-296-7920-022-828-0000	WRESTLING	94.28	94.28
452784	03/20/25	21351	BROWN, RANSOM	14917 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	642.44	697.44
				14919 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	55.00	
452785	03/20/25	21391	KUKUNOOR, KAVIN	14998 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	120.00	120.00
452786	03/20/25	21393	JHO, JUNE YOUNG	15000 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	120.00	120.00
452787	03/20/25	21394	FRICK, JUSTIN	14999 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	120.00	120.00
452788	03/20/25	21533	FAARUP ENTERPRISES	14922 C	R	21-321-3111-052-000-9200	Prof/Tech Services	182.00	182.00
452789	03/20/25	21544	CIGNA HEALTH AND LIFE	14920 C	G	12-451-0003-000-000-9451	LIFE	5,940.29	5,940.29
452790	03/20/25	21566	POLISETTI, VIMA	14930 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	73.91	73.91
452791	03/20/25	21571	TRUMPY, DAVID	14932 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	99.00	99.00
452792	03/20/25	21589	BENYAMIN GJOKAJ DBA GJOKAJ	14866 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	420.00	420.00
452793	03/20/25	21599	RAYHAVEN GROUP INC	14904 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	198.00	198.00
452794	03/20/25	21641	LARKIN, BARBARA	14885 C	G	11-311-3220-052-000-9551	CONFERENCES	45.00	45.00
452795	03/20/25	26773	MAKAYLA N KERR	14870 C	A	61-296-7920-012-660-0000	OH PBIS	74.00	74.00
452796	03/20/25	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	674.23	178.46
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	178.46	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	113.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	299.84	
				10645 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	547.42	1,813.90
452797	03/20/25	26823	HALLET, HANNAH	14924 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	23.11	23.11
452798	03/20/25	26912	RICHARD WRIGHT	15001 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	103.88	103.88
452799	03/20/25	26947	JAMIE VANDERMAS KLIBERT	14869 C	A	61-296-7920-012-643-0000	OH CURTAIN CORE	39.96	39.96
452800	03/20/25	26998	NETTING PROFESSIONALS LLC	14154 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	15,113.20	
				14155 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	11,160.00	26,273.20
452801	03/20/25	27000	ACADEMIC THERAPY	14222 P	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	484.91	484.91
452802	03/20/25	27014	CHRISTIE MORRISON THOMAS	14872 C	G	11-221-3120-001-000-9611	Facilitator	2,062.52	2,062.52
452803	03/20/25	27015	IMAGINE CENTER LLC	14882 C	I	21-214-3130-015-021-9300	Contracted Services	395.00	395.00
452804	03/20/25	MSC21	RACHEL ANDERSON	15023 C	A	61-296-7920-022-882-0000	RACHEL ANDERSON	40.98	40.98
452805	03/20/25	MSC21	CHIKAGE OZIKA	14943 C	G	10-173-0000-000-000-0000	CHIKAGE OZIKA	75.00	75.00
452806	03/20/25	MSC21	DIANE HOSKINS	14991 C	A	61-296-7920-025-607-0000	DIANE HOSKINS	546.17	546.17
452807	03/20/25	MSC21	EMILY PASOLA	15025 C	A	61-296-7920-022-828-0000	EMILY PASOLA	1,139.44	1,139.44
452808	03/20/25	MSC21	ERIN HARBAR	14975 C	G	11-113-5112-022-000-0000	ERIN HARBAR	135.00	135.00
452809	03/20/25	MSC21	EVELYN HERMAN	14889 C	G	11-311-3220-052-000-9551	EVELYN HERMAN	35.00	35.00
452810	03/20/25	MSC21	HYOUNGJUN JEON	14944 C	G	10-173-0000-000-000-0000	HYOUNGJUN JEON	75.00	75.00
452811	03/20/25	MSC21	JACLYN WISEMAN	14958 C	A	61-296-7920-022-814-0000	JACLYN WISEMAN	250.00	250.00
452812	03/20/25	MSC21	JULIA TITUSKIN	14970 C	G	11-113-5118-022-000-9122	JULIA TITUSKIN	51.31	51.31
452813	03/20/25	MSC21	KETAKI APTE	14934 C	G	10-173-0000-000-000-0000	KETAKI APTE	175.00	175.00
452814	03/20/25	MSC21	KRIKOR ARMAN	14935 C	G	10-173-0000-000-000-0000	KRIKOR ARMAN	75.00	75.00
452815	03/20/25	MSC21	PRAVEEN SITARAMAN	14936 C	G	10-173-0000-000-000-0000	PRAVEEN SITARAMAN	175.00	175.00
452816	03/20/25	MSC21	SWATHI PASHAM	14938 C	G	10-173-0000-000-000-0000	SWATHI PASHAM	175.00	175.00
452817	03/20/25	MSC21	U MYA THAUNG	14937 C	G	10-173-0000-000-000-0000	U MYA THAUNG	175.00	175.00
452818	03/25/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
452819	03/25/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	2020500186	380.75	
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
452820	03/25/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
452821	03/26/25	10027	A PARTS WAREHOUSE	14900 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	498.00	
				14907 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	198.00	
				14909 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,261.00	
				14909 P	G	11-271-5730-070-000-0000	Vehicle Repair Credit Memo 185	(989.50)	967.50
452822	03/26/25	10144	ARCH ENVIRONMENTAL GROUP	15070 C	G	11-261-4911-060-000-0000	Other P/S Purch Svc-	4,703.31	4,703.31
452823	03/26/25	10326	CINTAS CORPORATION #31	15128 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	371.12	
				15236 C	G	11-271-5997-070-000-0000	Uniforms	157.73	528.85
452824	03/26/25	10362	CORRIGAN ENTERPRISES	14886 C	G	11-261-5710-060-000-0000	Fuel	517.25	517.25
452825	03/26/25	10587	LAKE ORION HIGH SCHOOL	15075 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	225.00

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452826	03/26/25	10954	ADN ADMINISTRATORS INC	15114 C	G	12-451-0001-000-000-9451	DENTAL	4,425.00	4,425.00
452827	03/26/25	11565	JACKSON TRUCK SERVICE INC	15142 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	297.80	
				15237 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,206.05	1,503.85
452828	03/26/25	12121	HOBART SERVICE	15130 C	C	21-297-4120-022-000-9250	Equipment Repairs &	575.00	575.00
452829	03/26/25	12190	THE ITALIAN AMERICAN BANQUET	15165 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,982.00	1,982.00
452830	03/26/25	12397	MICHIGAN ACADEMIC	15173 C	A	61-296-7920-022-680-0000	QUIZ BOWL	140.00	140.00
452831	03/26/25	12408	MICHIGAN ASSOCIATION OF	15063 C	G	11-231-4910-001-000-0000	Other Purchased Serv	3,000.00	3,000.00
452832	03/26/25	12425	MESSA (MICHIGAN EDUCATION	15115 C	G	12-451-0006-000-000-9451	MESSA	790,957.39	790,957.39
452833	03/26/25	12467	MICHIGAN VIRTUAL UNIVERSITY	15131 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	17,790.00	17,790.00
452834	03/26/25	12736	ASCENSION MICHIGAN EMPLOYER	15082 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	766.00	766.00
452835	03/26/25	12746	QUILL CORPORATION	15159 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	49.98	
				15160 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	62.09	
				15161 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	44.19	156.26
452836	03/26/25	13086	US GAMES (DIVISION OF BSN	15073 C	G	11-293-5998-022-000-0000	ATHLETIC BALLS	748.74	
				15137 C	A	61-296-7920-022-824-0000	TRACK BOYS	1,646.26	2,395.00
452837	03/26/25	13096	MATHESON TRI-GAS INC	15083 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	1,469.68	1,469.68
452838	03/26/25	13125	WASTE MANAGEMENT OF	15084 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	137.97	137.97
452839	03/26/25	13149	WILDLIFE SAFARI	15119 C	A	61-296-7920-052-655-0000	CARE/PRESCHOOL FUNDR	2,000.00	2,000.00
452840	03/26/25	14831	FISHER, BEN	15225 C	A	61-296-7920-022-882-0000	SKI CO-ED	922.98	
				14295 C	A	61-296-7920-022-882-0000	SKI CO-ED	195.50	1,118.48
452841	03/26/25	15371	MCDOUGALL, BARBARA	15055 C	G	11-293-3210-022-000-0000	LOCAL MILEAGE	329.00	329.00
452842	03/26/25	15386	BEN, MEREDITH	15054 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	12.47	12.47
452843	03/26/25	15517	DAMON, ERIN	15208 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	35.00	
				15208 C	A	61-296-7920-012-675-0000	ADMIN OH	28.82	
				15214 C	A	61-296-7920-012-771-0000	OH SOCIAL COMMITTEE	32.97	96.79
452844	03/26/25	15628	ACME PROMOTIONAL & APPAREL	15205 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	8,213.87	
				15206 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,603.61	9,817.48
452845	03/26/25	15737	SCOBIE, ERIC	15079 C	A	61-296-7920-022-671-0000	MODEL UN	114.91	114.91
452846	03/26/25	15958	HUANG, CHRIS	15204 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	874.52	874.52
452847	03/26/25	16042	BRICKEY, JOHN	15144 C	A	61-296-7920-018-675-0000	ADMIN NM	90.86	90.86
452848	03/26/25	16109	QUICK SILVER MARKETING	15112 C	A	61-296-7920-022-802-0000	BASEBALL	140.00	140.00
452849	03/26/25	16157	SCAVO, LAWRENCE	15187 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	241.21	241.21
452850	03/26/25	16457	THURMAN, LAWRENCE	15180 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	5.57	5.57
452851	03/26/25	16555	DRAGOO, MICHAEL	15227 C	G	11-261-3210-060-000-0000	LOCAL MILEAGE	156.89	156.89
452852	03/26/25	16676	HORIZON ENGINEERING	15106 C	Q	41-456-3190-099-000-9044	Other Professional &	7,506.64	7,506.64
452853	03/26/25	16735	BRATNEY, BETHANY	15156 C	G	11-221-3220-022-000-9614	CONFERENCES - IB	131.65	131.65
452854	03/26/25	16955	JONES, AMY	15217 C	A	61-296-7920-022-775-0000	REGISTRATION	100.90	100.90
452855	03/26/25	16968	ELLIS, KATHERINE	15031 C	G	11-221-3220-011-000-9611	CONFERENCES	88.44	88.44

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452856	03/26/25	16996	MOSS, DARCIÉ	15195 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	333.48	333.48
452857	03/26/25	17018	JOHNSON, MICHELLE	15053 C	I	21-122-3210-052-271-9300	LOCAL MILEAGE	67.76	67.76
452858	03/26/25	17072	LAPORTE, ERIN	15222 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	36.75	36.75
452859	03/26/25	17331	BROWN, ALAINA	15163 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	65.12	
				15167 C	A	61-296-7920-022-606-0000	IB TESTING	48.54	
				15085 C	A	61-296-7920-022-673-0000	NATIONAL HONOR SOCIE	41.91	155.57
452860	03/26/25	18082	NAGLE PAVING COMPANY	15108 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	292,990.15	292,990.15
452861	03/26/25	18206	WILKINS, RENEE	15136 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	7.36	7.36
452862	03/26/25	18281	BRIAN'S WELDING MACHINE	15080 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	1,466.79	1,466.79
452863	03/26/25	18336	SQUIRES, AMANDA	15218 C	I	21-226-3210-001-081-9300	LOCAL MILEAGE	57.14	57.14
452864	03/26/25	18682	NEXT LEVEL KARATE	10015 C	R	21-321-3111-052-000-9200	EDUSTAFF - COMMUNITY ED	385.00	385.00
452865	03/26/25	18697	ULTCH, LORI	12281 C	G	11-241-5990-020-000-0000	MISCELLANEOUS SUPPLIES - ADMIN	119.92	119.92
452866	03/26/25	18705	FREEBIRD LLC	15211 C	R	21-321-3111-052-000-9200	EDUSTAFF - COMMUNITY	350.00	350.00
452867	03/26/25	18842	UMB BANK N.A.	15057 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	200.00	
				15057 C	Q	41-512-7310-099-000-9044	Other Bond Issuance	100.00	300.00
452868	03/26/25	19231	APTE, VAIBHAV	15181 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	239.74	239.74
452869	03/26/25	19350	BALASUBRAMANYAM, VINUTHA	15203 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	298.34	298.34
452870	03/26/25	20022	WILSON, JESSICA	15220 C	A	61-296-7920-022-810-0000	FOOTBALL	93.55	
				15221 C	A	61-296-7920-022-810-0000	FOOTBALL	39.54	133.09
452871	03/26/25	20031	YANG, KEUNHYUK	15164 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	55.31	55.31
452872	03/26/25	20069	LOWERY CORP. DBA APPLIED	15116 C	G	11-111-4223-011-000-0000	Printer Expense	368.51	
				15116 C	G	11-111-4223-012-000-0000	Printer Expense	250.88	
				15116 C	G	11-111-4223-013-000-0000	Printer Expense	41.23	
				15116 C	G	11-111-4223-014-000-0000	Printer Expense	208.75	
				15116 C	G	11-111-4223-015-000-0000	Printer Expense	188.64	
				15116 C	G	11-111-4223-018-000-0000	Printer Expense	365.97	
				15116 C	G	11-112-4223-020-000-0000	Printer Expense	212.62	
				15116 C	G	11-113-4223-022-000-0000	Printer Expense	547.98	
				15116 C	G	11-113-4223-024-000-9411	Printer Expense	14.19	
				15116 C	G	11-289-4223-001-000-0000	Printer Expense	313.45	
				15116 C	G	11-311-4223-052-000-9551	Printer Expense	165.78	2,678.00
452873	03/26/25	20246	BEGICK, LAUREL	15229 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES	24.94	24.94
452874	03/26/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	15060 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	396.03	396.03
452875	03/26/25	20308	XU, BO	15182 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	220.65	220.65
452876	03/26/25	20337	MAISANO, DIANNA	15232 C	A	61-296-7920-022-805-0000	CHEER	560.00	560.00
452877	03/26/25	20360	CLEAR RATE COMMUNICATINS INC	15118 C	G	11-225-3410-001-000-0000	Telephone	774.34	774.34
452878	03/26/25	20367	HAN, MINJUNG	15133 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,050.00	1,050.00
452879	03/26/25	20401	BUSINESS PROFESSIONALS OF	15190 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	230.00	

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				15190 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	500.00	
				15188 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	125.00	
				15189 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	125.00	980.00
452880	03/26/25	20423	GEERS, ANTHONY A	15132 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,125.00	1,125.00
452881	03/26/25	20499	SHIRAKABE, NORIMICHI	14873 C	G	11-293-3220-022-000-0000	CONFERENCES	197.31	
				15135 C	A	61-296-7920-022-846-0000	BOARDERCROSS	1,104.50	1,301.81
452882	03/26/25	20563	CADILLAC TRAVEL INC	15078 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	2,268.99	
				15154 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	1,235.00	
				15078 C	A	61-296-7920-022-625-0000	DECA	12,101.28	15,605.27
452883	03/26/25	20700	LUSSIER, KARI	15186 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	34.00	34.00
452884	03/26/25	20817	JAIN, RACHNA	15171 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	348.83	348.83
452885	03/26/25	20864	JULIA IRENE KEIDER KEIDER	15109 C	G	11-283-3190-001-000-0000	Other Professional &	11,000.00	11,000.00
452886	03/26/25	20891	KID CHEMIST LLC	15209 C	R	21-321-3111-052-000-9200	EDUSTAFF - COMMUNITY	450.00	450.00
452887	03/26/25	20894	BHAGAT, SONAL	15224 C	I	21-271-3310-099-099-9300	TRANSPORTATION	525.00	
				15228 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	225.00	750.00
452888	03/26/25	20931	JONES, OLIVIA	11746 C	J	21-111-5110-022-000-9815	TEACHING SUPPLIES	39.30	39.30
452889	03/26/25	20935	MARTINEZ, ZACHARY	15139 C	G	11-221-3220-001-000-9611	CONFERENCES	38.15	38.15
452890	03/26/25	20971	PECK, DAN	15174 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	1,750.00	1,750.00
452891	03/26/25	21000	PALL, CHRIS	15168 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	2,593.62	2,593.62
452892	03/26/25	21058	1ST QUALITY TRANSPORTATION	15096 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	825.00	825.00
452893	03/26/25	21070	FARMER, SAMANTHA	15091 C	G	11-221-3220-020-000-9611	CONFERENCES	529.60	529.60
452894	03/26/25	21097	SUNDQUIST, LAUREN	15169 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	518.40	518.40
452895	03/26/25	21156	BORTON, LINDA	15162 C	A	61-296-7920-012-602-0000	OH MEDIA CENTER	19.08	19.08
452896	03/26/25	21174	IMPERIAL DADE DBA NICHOLS	14470 C	G	11-261-5991-052-000-0000	Custodial Supplies	2,180.12	2,180.12
452897	03/26/25	21202	MARTINEZ, DEBORAH	15230 C	G	11-351-5992-052-000-9551	Misc Supp CARE	85.41	85.41
452898	03/26/25	21221	ANTROBIUS, TRICIA	15213 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	36.94	36.94
452899	03/26/25	21257	ALLEN, MEGHAN	15216 C	G	11-221-3220-013-000-9611	CONFERENCES	35.75	
				15127 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	500.00	535.75
452900	03/26/25	21351	BROWN, RANSOM	14245 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	90.10	
				14303 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	135.00	
				14305 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	580.00	805.10
452901	03/26/25	21432	KURUP, DEEPTHI	15201 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,780.63	2,780.63
452902	03/26/25	21547	SWAMINATHAN, MOHAN	15215 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	134.95	134.95
452903	03/26/25	21577	OKAGBARE, ONAJITTE	15226 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	39.34	39.34
452904	03/26/25	21598	CAPITAL CONSULTANTS INC DBA	15129 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	19,784.56	19,784.56
452905	03/26/25	21616	NORUK, JESSICA	15081 C	I	21-122-5110-022-194-9300	TEACHING SUPPLIES	27.00	27.00
452906	03/26/25	21635	BEARDSLEY, DAVE	15140 C	G	11-293-7410-022-000-9873	GYMNASTICS REFUNDS	110.00	110.00
452907	03/26/25	21641	LARKIN, BARBARA	15231 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	48.74	48.74

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452908	03/26/25	21646	IRANI, FARHANG	15172 C	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	199.38	199.38
452909	03/26/25	21684	ROQUE, EMILY	11329 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	596.21	596.21
452910	03/26/25	26803	AERO FILTER LLC	14156 C	G	11-261-5992-011-000-0000	Maintenance Supply	866.45	
				14160 C	G	11-261-5992-012-000-0000	Maintenance Supply	1,010.78	
				14161 C	G	11-261-5992-013-000-0000	Maintenance Supply	686.21	
				14157 C	G	11-261-5992-014-000-0000	Maintenance Supply	803.68	
				14158 C	G	11-261-5992-015-000-0000	Maintenance Supply	365.72	
				14163 C	G	11-261-5992-018-000-0000	Maintenance Supply	905.53	
				14162 C	G	11-261-5992-020-000-0000	Maintenance Supply	892.79	
				14166 C	G	11-261-5992-022-000-0000	Maintenance Supply	2,117.99	
				14159 C	G	11-261-5992-023-000-0000	Maintenance Supply	193.26	
				14165 C	G	11-261-5992-052-000-0000	Maintenance Supply	842.53	8,684.94
452911	03/26/25	26829	CIARA WOODS	15120 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	34.36	34.36
452912	03/26/25	26869	NATIONAL ENERGY CONTROL	15113 C	S	41-261-4110-013-000-0000	Bldg & Land Repairs	257.91	257.91
452913	03/26/25	26898	OAKLAND TRUCK AND EQUIPMENT	15134 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	1,245.24	1,245.24
452914	03/26/25	26927	TANYA JACOB	15202 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	294.62	294.62
452915	03/26/25	26988	LINDSEY CORATTI CORATTI	15029 C	G	11-293-5990-022-000-0000	MISCELLANEOUS SUPPLI	24.00	24.00
452916	03/26/25	27004	NCS PEARSON INC	14439 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	3,634.40	
				14439 C	J	21-127-3450-022-593-3440	SOFTWARE LICENSES -	908.60	4,543.00
452917	03/26/25	27005	ZELJKO MILICEVIC	15030 C	A	61-296-7920-020-752-0000	ORCHESTRA	500.00	500.00
452918	03/26/25	27016	FOLLETT CONTENT SOLUCTIONS	15170 C	A	61-296-7920-013-675-0000	ADMIN NW	495.06	495.06
452919	03/26/25	27020	RAVIT CHANDRA	15056 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	120.00	120.00
452920	03/26/25	27021	NASHVILLE SHORES HOLDING LLC	15183 C	A	61-296-7920-022-690-0000	HOSA	749.70	
				15185 C	A	61-296-7920-022-690-0000	HOSA	500.00	1,249.70
452921	03/26/25	27027	R FAMILY PIZZA NOVI LLC	15207 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	7,425.00	7,425.00
452922	03/26/25	27028	GRAND RAPIDS COMMUNITY	15196 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	800.00	800.00
452923	03/26/25	MSC21	ABHISHEK YADAV	15179 C	G	10-173-0000-000-000-0000	ABHISHEK YADAV	175.00	175.00
452924	03/26/25	MSC21	ANUJA SHAH	15197 C	G	11-351-4910-052-000-9551	ANUJA SHAH	65.00	65.00
452925	03/26/25	MSC21	AZWAN ADZMI	15178 C	G	10-173-0000-000-000-0000	AZWAN ADZMI	75.00	75.00
452926	03/26/25	MSC21	CHARLES HARRIS	15149 C	G	11-293-7410-022-000-9873	CHARLES HARRIS	110.00	110.00
452927	03/26/25	MSC21	CHRISTOPHER CRAWFORD	15141 C	G	11-293-7410-022-000-9873	CHRISTOPHER CRAWFORD	110.00	110.00
452928	03/26/25	MSC21	DANIELLE RUSKIN	15093 C	G	11-293-7410-022-000-9846	DANIELLE RUSKIN	98.00	98.00
452929	03/26/25	MSC21	HIMMAT ATKARI	15176 C	A	61-296-7920-022-734-0000	HIMMAT ATKARI	43.93	43.93
452930	03/26/25	MSC21	IB TESTING	10596 C	A	61-296-7920-022-606-0000	IB TESTING	17.00	17.00
452931	03/26/25	MSC21	JEFF GEDEON	15143 C	G	11-293-7410-022-000-9873	JEFF GEDEON	110.00	110.00
452932	03/26/25	MSC21	JOE OR GINA HARRIS	15102 C	G	11-293-7410-022-000-9846	JOE OR GINA HARRIS	98.00	98.00
452933	03/26/25	MSC21	JOE OR GINA HARRIS	15092 C	G	11-293-7410-022-000-9846	JOE OR GINA HARRIS	98.00	98.00
452934	03/26/25	MSC21	JOSH SEGERSTROM	15099 C	G	11-293-7410-022-000-9846	JOSH SEGERSTROM	98.00	98.00

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
452935	03/26/25	MSC21	JULIA SAELI	15098 C	G	11-293-7410-022-000-9846	JULIA SAELI	98.00	98.00
452936	03/26/25	MSC21	KATIE MIHALIK	10387 C	G	10-181-0000-000-000-0000	KATIE MIHALIK	168.75	168.75
452937	03/26/25	MSC21	KEITH DEPRIEST	15100 C	G	11-293-7410-022-000-9846	KEITH DEPRIEST	98.00	98.00
452938	03/26/25	MSC21	KEITH PERRINE	15151 C	G	11-293-7410-022-000-9873	KEITH PERRINE	110.00	110.00
452939	03/26/25	MSC21	KIM KOZLOWSKI	15146 C	G	11-293-7410-022-000-9873	KIM KOZLOWSKI	110.00	110.00
452940	03/26/25	MSC21	KIRAN SINGIRIKONDA	15152 C	G	11-293-7410-022-000-9873	KIRAN SINGIRIKONDA	110.00	110.00
452941	03/26/25	MSC21	MATTHEW MONTGOMERY	15147 C	G	11-293-7410-022-000-9873	MATTHEW MONTGOMERY	110.00	110.00
452942	03/26/25	MSC21	NARASIMHA PATRI	15175 C	G	10-173-0000-000-000-0000	NARASIMHA PATRI	75.00	75.00
452943	03/26/25	MSC21	QIN HUANG	15095 C	G	11-293-7410-022-000-9846	QIN HUANG	98.00	98.00
452944	03/26/25	MSC21	RYAN VANCE	15153 C	G	11-293-7410-022-000-9873	RYAN VANCE	110.00	110.00
452945	03/26/25	MSC21	SARAH MOULIK	15193 C	J	21-271-3310-022-510-3440	SARAH MOULIK	50.00	50.00
452946	03/26/25	MSC21	SCOTT GLEESON	15148 C	G	11-293-7410-022-000-9873	SCOTT GLEESON	110.00	110.00
452947	03/26/25	MSC21	SCOTT JONES	15150 C	G	11-293-7410-022-000-9873	SCOTT JONES	110.00	110.00
452948	03/26/25	MSC21	SHAFT/JANET SANDERS	15094 C	G	11-293-7410-022-000-9846	SHAFT/JANET SANDERS	98.00	98.00
452949	03/26/25	MSC21	SHANIKA MCKINNON	15072 C	G	10-173-0000-000-000-0000	SHANIKA MCKINNON	175.00	175.00
452950	03/26/25	MSC21	SUSUMU KOYAMA	15177 C	G	10-173-0000-000-000-0000	SUSUMU KOYAMA	175.00	175.00
452951	03/26/25	MSC21	THOMAS KESSEL	15145 C	G	11-293-7410-022-000-9873	THOMAS KESSEL	110.00	110.00
452952	03/26/25	MSC21	ZHANGJUN TANG	15101 C	G	11-293-7410-022-000-9846	ZHANGJUN TANG	98.00	98.00

Sub Total: \$2,558,792.45

PCARD CHECKS

P656	03/31/25	11057	JP MORGAN CHASE BANK NA	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	371.60
				G	11-111-5110-012-000-0000	TEACHING SUPPLIES	199.80
				G	11-111-5110-013-000-0000	STAPLS7654593499000001/KIMBERL	1,720.78
				G	11-111-5110-013-000-0000	TEACHING SUPPLIES	46.90
				G	11-111-5110-013-000-0000	ZORO TOOLS INC/KIMBERLY GORNY	385.98
				G	11-111-5110-013-000-0000	STAPLS7652672168000001/KIMBERL	11.68
				G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	96.52
				G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	125.63
				G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	(9.08)
				G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	93.13
				G	11-111-5110-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	(69.92)
				G	11-111-5110-014-000-0000	PLANK ROAD PUBLISHING/NANCY	17.95
				G	11-111-5110-014-000-0000	SP CHARGEMOMMYBOOKS/NANCY	91.20
				G	11-111-5110-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	336.26
				G	11-111-5110-015-000-0000	STAPLS7653449165000001/HEATHER	1,077.50
				G	11-111-5119-018-000-0000	TARGET PLUS/MARINA HERTRICH	37.91
				G	11-111-5119-018-000-0000	WALMART.COM/MARINA HERTRICH	10.44
				G	11-112-5112-020-000-9122	LUCKS MUSIC LIBRARY	169.02

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	80.32	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	51.72	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	24.30	
					G	11-112-5119-020-000-0000	J.W. PEPPER/ADAM RONNING	201.79	
					G	11-113-3220-023-000-9709	HARD ROCK HOTEL SAN	382.04	
					G	11-113-3220-023-000-9709	HARD ROCK HOTEL SAN	382.04	
					G	11-113-5110-022-000-0000	STAPLS7653445830000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	STAPLS7652849152000001/MARY WA	35.79	
					G	11-113-5110-022-000-9614	UTRECHT ART 8004471892/ERIN HA	256.29	
					G	11-113-5110-022-000-9614	MICHAELS STORES 3744/ERIN HARB	28.75	
					G	11-113-5110-022-000-9614	WALGREENS #4454/ERIN HARBAR	13.19	
					G	11-113-5111-022-000-9122	J.W. PEPPER/MATTHEW DIROFF	6.90	
					G	11-113-5111-022-000-9122	PAYPAL *RANDALL STA/MATTHEW D	80.00	
					G	11-113-5111-022-000-9122	J.W. PEPPER/MATTHEW DIROFF	80.00	
					G	11-113-5112-022-000-0000	EDPUZZLE PRO TEACHER/ERIN	13.50	
					G	11-113-5112-022-000-0000	JOANN STORES #1933/ERIN	87.28	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	154.96	
					G	11-113-5113-022-000-9122	BRAVO MUSIC/MATTHEW DIROFF	54.00	
					G	11-113-5113-022-000-9122	BRAVO MUSIC/MATTHEW DIROFF	60.00	
					G	11-113-5114-022-000-0000	STAPLS7653204145000001/MARY WA	37.33	
					G	11-113-5115-022-000-9611	CDW GOVT #AD3E36C/LISA WHITESI	913.48	
					G	11-113-5116-022-000-0000	THE HOME DEPOT #2737/MARY	296.12	
					G	11-113-5116-022-000-0000	PITSCO EDUC/MARY WARRA	838.75	
					G	11-113-5116-022-000-0000	IDEAL SHIELD LLC/MARY WARRA	2,641.80	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	22.00	
					G	11-113-5116-022-000-9122	SHEET MUSIC PLUS/CLAIRE SCHURI	47.40	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	13.00	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	2.49	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	2.49	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	58.98	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	102.68	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	291.39	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	48.42	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	33.89	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	42.13	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	26.59	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	120.77	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	126.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5117-022-000-9122	GIA PUBLICATIONS INC/MARY WARR	406.30	
					G	11-113-5117-022-000-9122	GIA PUBLICATIONS INC/MARY WARR	244.90	
					G	11-113-5117-022-000-9122	ZICATO MUSIC LLC/JAMES VANEIZE	77.00	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	123.57	
					G	11-113-5118-022-000-0000	STAPLS7653779576000001/MARY WA	78.26	
					G	11-113-5118-022-000-9122	SAMSClub.COM/MARY WARRA	164.70	
					G	11-113-5118-022-000-9122	VERNIER SCIENCE EDUCAT/MARY	218.36	
					G	11-113-5118-022-000-9122	SEFMD (SCIENCE FAIR)/MARY	82.48	
					G	11-113-5118-022-000-9122	FLINN SCIENTIFIC INC/MARY WARR	95.91	
					G	11-113-7410-022-000-0000	FLOSPORTS	150.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-052-000-9551	DOLLAR TREE, INC./RACHELLE SHA	270.00	
					G	11-118-5110-052-000-9551	STAPLS7652883033000001/RACHELL	157.30	
					G	11-118-5110-052-000-9551	STAPLS7654455278000001/RACHELL	89.91	
					G	11-118-5990-052-000-9551	STAPLS7652746173000001/RACHELL	174.60	
					G	11-118-5990-052-000-9551	STAPLS7652948248000001/RACHELL	82.63	
					G	11-212-3220-022-000-0000	SAMS CLUB #6657/CHRISTINE HARR	157.54	
					G	11-212-5910-022-000-0000	SAMSClub.COM/MARY WARRA	59.96	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	105.00	
					G	11-221-3220-001-000-9611	DETROIT FOUNDATION	34.20	
					G	11-221-3220-001-000-9611	PY *SUGAH PLEASE	141.50	
					G	11-221-3220-001-000-9611	FSP*MPAAA/MELANIE RUTKOWSKI	550.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	150.00	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	164.00	
					G	11-221-3220-001-000-9611	FSP*MPAAA/MELANIE RUTKOWSKI	445.00	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	194.00	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	194.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	35.00	
					G	11-221-3220-018-000-9611	AMERICAN LIBRARY ASSOC/TODD	79.00	
					G	11-221-3220-020-000-9611	AMERICAN LIBRARY	79.00	
					G	11-221-7910-001-000-9611	POTBELLY/JACQUELINE BOBOIGE	79.66	
					G	11-221-7910-001-000-9611	BENITO S CAFE/JACQUELINE BOBOI	92.15	
					G	11-221-7910-001-000-9611	BENITO S CAFE/JACQUELINE BOBOI	154.95	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	91.94	
					G	11-221-7910-001-000-9611	LA VIE CUISINE LLC/JACQUELINE	197.50	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	9.99	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	11.99	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	21.83	

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					G	11-225-3450-001-000-0000	TELZIO* TELZIO 257845/LISA WHI	51.80	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	203.91	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*L035B9OI3/LISA WH	89.95	
					G	11-225-5990-001-000-0000	CDW GOVT #AD4J46P/LISA WHITESI	469.00	
					G	11-225-5990-001-000-0000	AMAZON.COM*411797IG3/LISA WHIT	28.99	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*5R6CZ0DZ3/LISA	35.49	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*9U3HV5Q53/LISA	58.97	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*Y39U53L03/LISA	469.00	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*PK0D40Z13/LISA	289.06	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*IV22649M3/LISA WH	26.13	
					G	11-225-5990-001-000-0000	AMAZON MKTPLACE PMTS/LISA	(289.06)	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*VK2GJ14D3/LISA	45.98	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*C809K8ZS3/LISA	53.91	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*KV2N20D53/LISA	28.98	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*AP7O44K23/LISA	133.50	
					G	11-225-5990-001-000-0000	AMAZON.COM*T99X25DA3/LISA	202.99	
					G	11-231-3220-001-000-0000	CHEESECAKE TWELVE	82.58	
					G	11-231-3220-001-000-0000	TST*SEDONA TAPHOUSE	69.87	
					G	11-231-3220-001-000-0000	BREAKFAST CLUB OF	41.61	
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	625.00	
					G	11-231-3220-001-000-0000	BICYCLE STREET INN/SHEILA HOLL	420.61	
					G	11-231-3220-001-000-0000	MEAT MOOT OF NOVI/BENJAMIN MAI	77.34	
					G	11-231-5990-001-000-0000	CONTEMPORARY	61.00	
					G	11-231-7410-001-000-0000	DUES & FEES	312.70	
					G	11-231-7410-001-000-0000	DUES & FEES	(312.70)	
					G	11-231-7910-001-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-3229-001-000-0000	METRO AIRPORT	69.00	
					G	11-232-3229-001-000-0000	HILTON LE CROISSANT/BENJAMIN M	43.44	
					G	11-232-3229-001-000-0000	TST*DAISY DUKES - CHAR/BENJAMI	25.50	
					G	11-232-3229-001-000-0000	UBER *TRIP/BENJAMIN MAINKA	14.37	
					G	11-232-3229-001-000-0000	SQ *AMERICAN ASSOCIATI/BENJAMI	115.50	
					G	11-232-3229-001-000-0000	CAFE DU MONDE -	8.94	
					G	11-232-3229-001-000-0000	DTW CHICK-FIL-A/BENJAMIN MAINK	14.32	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5990-001-000-0000	STAPLS7653084860000002/SHEILA	120.82	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-241-4910-014-000-0000	STERICYCLE, INC/NANCY LASH	103.08	

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					G	11-241-4910-014-000-0000	GFL - ENV/NANCY LASH	39.76	
					G	11-241-4910-014-000-0000	GFL - ENV/NANCY LASH	119.28	
					G	11-241-4910-018-000-0000	OTHER PURCHASED SERVICES	49.95	
					G	11-241-4910-022-000-0000	IN *MICHIGAN CLEAR WAT/MARY WA	660.00	
					G	11-241-5910-014-000-0000	STAPLS7910151581000001/NANCY L	159.89	
					G	11-241-5910-014-000-0000	STAPLS7654635527000001/NANCY L	40.83	
					G	11-241-5910-014-000-0000	STAPLS7653541555000001/NANCY L	42.78	
					G	11-241-5910-015-000-0000	RAPTOR TECH/HEATHER SINANIS	185.00	
					G	11-252-5910-001-000-0000	STAPLS7654538590000002/BETH HE	147.96	
					G	11-252-5910-001-000-0000	2PITNEY BOWES INC./BETH	82.99	
					G	11-252-7410-001-000-0000	DUES & FEES	2,356.41	
					G	11-261-3610-060-000-0000	IN *AR2 ENGINEERING LL/ERIC HE	110.00	
					G	11-261-4110-012-000-0000	REDFORD LOCK	239.00	
					G	11-261-4110-060-000-0000	EGL E WATER USE/ERIC HETTEL	204.00	
					G	11-261-4120-060-000-0000	CHET S RENT ALL - NOVI/EDWARD	146.49	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	SERRA FORD FARMINGTON/JAMES	158.12	
					G	11-261-5730-060-000-0000	SERRA FORD FARMINGTON/JAMES	245.18	
					G	11-261-5730-060-000-0000	WEINGARTZ/JAMES FULAR	69.98	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	125.00	
					G	11-261-5980-060-000-0000	MENARDS WIXOM MI/JASON	73.32	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	(89.98)	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	62.94	
					G	11-261-5980-060-000-0000	BEST PLUMBING	104.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	16.35	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	315.77	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	38.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	14.94	
					G	11-261-5980-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	(27.00)	
					G	11-261-5980-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	490.58	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	159.92	
					G	11-261-5980-060-000-0000	THE HOME DEPOT	109.00	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/RUSSELL	27.76	
					G	11-261-5992-011-000-0000	REDFORD LOCK	20.00	
					G	11-261-5992-011-000-0000	IDN HARDWARE SALES-	37.80	
					G	11-261-5992-012-000-0000	TRANE SUPPLY-113415/JASON GLIN	79.75	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/STEPHEN	6.54	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/ROBERT	4.68	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/ROBERT	9.22	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/COHL	83.66	
					G	11-261-5992-015-000-0000	GRAINGER/JASON GLINSKI	283.65	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	134.24	
					G	11-261-5992-015-000-0000	GRAINGER/JASON GLINSKI	278.50	
					G	11-261-5992-015-000-0000	GRAINGER/JASON GLINSKI	139.25	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/STEPHEN	34.48	
					G	11-261-5992-018-000-0000	GRAINGER/JASON GREAVES	90.03	
					G	11-261-5992-018-000-0000	MENARDS WIXOM MI/JASON	35.92	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	9.35	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	15.24	
					G	11-261-5992-020-000-0000	FERGUSON ENT, INC 2000/CHRISTO	528.49	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	25.50	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	267.60	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/STEPHEN	14.13	
					G	11-261-5992-020-000-0000	CONTRACTORS	255.01	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	93.90	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/JEFFREY P	15.96	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	66.66	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	13.94	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JEFFREY P	26.39	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	240.40	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC COMPA/COHL	7.54	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	2.34	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	10.71	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	0.09	
					G	11-261-5992-022-000-0000	MOTION INDUSTRIES INC./JASON G	300.53	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	(435.78)	
					G	11-261-5992-023-000-0000	REDFORD LOCK COMPANY/JASON	225.88	
					G	11-261-5992-023-000-0000	REDFORD LOCK COMPANY/JASON	75.00	
					G	11-261-5992-052-000-0000	THE HOME DEPOT 2737/STEPHEN	41.77	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/ROBERT	3.98	
					G	11-261-5992-052-000-0000	RAY ELECTRIC NOVI/COHL DAHMEN	22.16	
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	44.40	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	24.99	
					G	11-261-5992-060-000-0000	BEST PLUMBING	86.22	
					G	11-261-5992-060-000-0000	EBAY O*17-12784-79196/JASON GR	224.33	
					G	11-261-5992-060-000-0000	BEST PLUMBING	111.48	

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					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	15.93	
					G	11-261-5992-060-000-0000	SNOWPLOWS PLUS/JEFFREY	131.44	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	130.56	
					G	11-261-5992-060-000-0000	BLT*KNIGHT SOUND LIGH/ERIC HET	40.00	
					G	11-261-5992-060-000-0000	BEST PLUMBING	89.97	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	59.36	
					G	11-261-5992-060-000-0000	BEST PLUMBING	575.76	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	9.98	
					G	11-261-5992-060-000-0000	BEST PLUMBING	541.14	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	11.32	
					G	11-261-5992-060-000-0000	BEST PLUMBING	135.80	
					G	11-261-5992-060-000-0000	BEST PLUMBING	41.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	209.88	
					G	11-261-5993-011-000-0000	THE HOME DEPOT #2737/ROBERT	10.70	
					G	11-261-5993-018-000-0000	PRECISION USA/JAMES FULAR	276.09	
					G	11-261-5993-020-000-0000	PRECISION USA/JAMES FULAR	276.08	
					G	11-261-5993-020-000-0000	THE HOME DEPOT #2737/ROBERT	214.90	
					G	11-261-5993-020-000-0000	ABT INC QS/MICHAEL DRAGOO	59.79	
					G	11-261-5993-020-000-0000	MENARDS WIXOM MI/ROBERT	4.99	
					G	11-261-5993-022-000-0000	PRECISION USA/JAMES FULAR	276.08	
					G	11-261-5993-060-000-0000	NEWSTRIPE, INC/RUSSELL	274.00	
					G	11-261-5993-060-000-0000	HOMEDEPOT.COM/JAMES FULAR	538.00	
					G	11-261-5993-060-000-0000	WEINGARTZ/JAMES FULAR	16.99	
					G	11-261-5993-060-000-0000	MSC/JAMES FULAR	102.36	
					G	11-261-5993-060-000-0000	WEINGARTZ/JASON GREAVES	(10.00)	
					G	11-261-5993-060-000-0000	WEINGARTZ/JASON GREAVES	899.99	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/JASON	95.94	
					G	11-261-5993-060-000-0000	SP POWER PLANTER INC./JAMES	85.68	
					G	11-261-7410-060-000-0000	AMAZON PRIME PMTS/MICHAEL	(112.59)	
					G	11-271-5730-070-000-0000	O'REILLY 4859/MATTHEW NOWICKI	99.20	
					G	11-271-5730-070-000-0000	O'REILLY 4859/THOMAS HURLBURT	227.62	
					G	11-282-3220-001-000-0000	GRAND TRAVERSE	205.80	
					G	11-282-3220-001-000-0000	FSP*NAT SCHOOL PUBLIC/GEORGE	295.00	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-282-7410-001-000-0000	NSPRA/GEORGE SIPPLE	95.00	
					G	11-283-3220-001-000-0000	OAKLAND SCHOOLS/DENISE	75.00	
					G	11-283-3220-001-000-0000	CROWNE PLAZA HOTELS/LAURA	195.36	
					G	11-283-5610-001-000-0000	WM SUPERCENTER #5893/DENISE	21.84	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	TST* BEYOND JUICE - NO/DENISE	300.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-293-3220-022-000-0000	GEM GARAGE/DONALD	15.00	
					G	11-293-3220-022-000-0000	THE OMELETTE SHOPPE C/ASHLEY	23.88	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	1,999.20	
					G	11-293-3220-022-000-0000	TST*RED MESSA GRILL -/ASHLEY B	42.38	
					G	11-293-3220-022-000-0000	MCDONALD'S F5829/ASHLEY BOOTZ	10.38	
					G	11-293-3220-022-000-0000	MCDONALD'S F5829/BARBARA	9.53	
					G	11-293-3220-022-000-0000	GTR - FOOD & BEV/DANIEL TOBIS	58.76	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE	546.20	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE	416.00	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE	416.00	
					G	11-293-3220-022-000-0000	APACHE TROUT GRILL/ASHLEY	33.56	
					G	11-293-3220-022-000-0000	THE OMELETTE SHOPPE	19.90	
					G	11-293-3220-022-000-0000	TST*RED MESSA GRILL -/BARBARA	42.38	
					G	11-293-3220-022-000-0000	TCC - BOURBONS 72/BARBARA	54.06	
					G	11-293-3220-022-000-0000	GTR - FOOD & BEV/DONALD	26.73	
					G	11-293-3220-022-000-0000	THE OMELETTE SHOPPE	22.52	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/BARBARA	40.92	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/DANIEL TOBIS	57.70	
					G	11-293-3220-022-000-0000	THE OMELETTE SHOPPE F/ASHLEY	17.84	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/ASHLEY	36.68	
					G	11-293-3220-022-000-0000	APACHE TROUT GRILL/DONALD	40.00	
					G	11-293-3220-022-000-0000	GTR - FOOD & BEV/DONALD	8.22	
					G	11-293-3220-022-000-0000	APACHE TROUT GRILL/DANIEL TOBI	60.00	
					G	11-293-3220-022-000-0000	APACHE TROUT GRILL/BARBARA	28.26	
					G	11-293-3220-022-000-0000	TCC - BOURBONS 72/ASHLEY	48.76	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-4120-022-000-0000	IN *FIT PRO SERVICES/DONALD WA	474.00	
					G	11-293-4120-022-000-0000	WWW.UCSSPIRIT.COM/DONALD	6,690.00	
					G	11-293-5910-022-000-0000	TARGET 00014654/ASHLEY	7.41	
					G	11-293-5990-022-000-0000	MEIJER # 236/DANIEL TOBIS	19.98	
					G	11-293-5990-022-000-0000	THE HOME DEPOT #2737/ASHLEY	27.88	
					G	11-293-5998-022-000-0000	ATHLETIC BALLS	1,397.00	
					G	11-293-7410-022-000-0000	PAYPAL *NISCA/ASHLEY BOOTZ	75.00	
					G	11-293-7410-022-000-0000	LAXBASH TOURNAMENTS/DONALD	(709.05)	
					G	11-293-7410-022-000-0000	LAXBASH TOURNAMENTS/DONALD	(709.05)	
					G	11-293-7410-022-000-0000	LEGACY CENTER/BARBARA	350.00	
					G	11-293-7410-022-000-0000	ARCHER LACROSSE CLUB/DONALD	1,600.00	
					G	11-299-5990-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	19.87	
					G	11-351-5110-052-000-9551	STAPLS7654451000000001/RACHELL	150.03	
					G	11-351-7410-052-000-9551	PB *CRANBROOK ED/STACEY JOB	100.00	
					J	21-118-5110-051-000-3996	STAPLS7654103696000001/RACHELL	153.63	
					F	21-125-5110-011-000-6010	WAL-MART #5048/KATY	(38.58)	
					F	21-125-5110-011-000-6010	WAL-MART #5048/KATY	(38.58)	
					F	21-125-5110-011-000-6010	WM SUPERCENTER #5893/KATY	62.29	
					F	21-125-5110-011-000-6010	WALMART.COM 8009256278/KATY DI	164.00	
					F	21-125-5110-011-000-6010	TEACHING SUPPLIES	65.96	
					F	21-125-5110-011-000-6010	MSBO/MICHAEL DRAGOO	590.00	
					J	21-125-5110-099-000-3071	WISCONSIN CENTER FOR E/KELLI L	45.00	
					J	21-125-5110-099-000-3071	WAL-MART #5893/KELLI LAUER	16.77	
					J	21-131-3310-025-000-3310	THE HENRY FORD RETAIL/DIANE HO	864.00	
					J	21-131-3310-025-000-3310	THE HENRY FORD RETAIL/DIANE HO	996.00	
					J	21-131-5110-025-000-3310	STAPLS7654489458000001/DIANE H	120.18	
					J	21-131-5210-025-000-3310	CAMBRIDGE UNIV PRESS/DIANE	8,785.39	
					J	21-132-5110-025-000-3310	TEACHERSPAYTEACHERS.	16.00	
					J	21-132-5110-025-000-3310	TEACHERSPAYTEACHERS.	217.70	
					J	21-212-3220-022-000-9349	MITUTOYO AMERICA CORP/MARY	325.00	
					I	21-216-3450-099-041-9300	AWL*PEARSON	365.00	
					I	21-219-3130-022-074-9300	Contracted Services	395.00	
					J	21-221-3220-099-000-3071	OAKLAND SCHOOLS/KELLI LAUER	200.00	
					J	21-221-5110-099-000-2820	FOLLETT CONTENT	305.84	
					J	21-221-5110-099-000-2820	FOLLETT CONTENT	290.82	
					J	21-221-5110-099-000-2820	FOLLETT CONTENT	270.71	
					J	21-221-5110-099-000-2820	SAMSCLUB.COM/CATHRYN	199.98	
					J	21-221-5110-099-000-2820	SAMSCLUB.COM/CATHRYN	(199.98)	

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					J	21-221-5110-099-000-2820	SAMSClub.COM/CATHRYN	1,999.80	
					I	21-226-3220-001-081-9300	DELTA/SHAILEE PATEL	(496.97)	
					I	21-226-3220-001-081-9300	METROPOLITAN DETROIT	150.00	
					I	21-226-3220-001-081-9300	IN *ASSOCIATION OF ADM/AMANDA	1,098.00	
					I	21-226-3220-001-081-9300	AIRBNB * HMZRF5HHJ9/AMANDA	1,859.42	
					J	21-226-3220-025-000-3310	PAPPASITO/SARAH KRAEMER	62.00	
					J	21-226-3220-025-000-3310	DELTA/SARAH KRAEMER	35.00	
					J	21-226-3220-025-000-3310	HYATT REGENCY DALLAS F/SARAH	20.00	
					I	21-226-3229-001-081-9300	DELTA/CYNTHIA EASTER	672.97	
					I	21-226-7410-001-081-9300	COUNCIL FOR	195.00	
					J	21-271-3310-022-510-3440	MARRIOTT/MARY WARRA	160.00	
					J	21-271-3310-022-510-3440	MARRIOTT/SARAH LEPHART	76.60	
					J	21-271-3310-022-510-3440	SQ *MIKDON CORP/MARY WARRA	2,250.00	
					J	21-271-3310-022-510-3440	60145 - RENAISSANCE CT/SARAH L	50.00	
					J	21-271-3310-022-510-3440	MARRIOTT/SARAH LEPHART	152.20	
					J	21-271-3310-022-593-3440	SPIRIT AIRLINES-SPIRIT/MARY WA	279.98	
					J	21-271-3310-022-593-3440	SPIRIT AIRLINES-SPIRIT/MARY WA	321.98	
					J	21-271-3310-022-593-3440	BUSINESS PROFESSIONALS/MARY	230.00	
					S	41-261-4110-011-000-0000	CHET S RENT ALL - NOVI/EDWARD	92.90	
					S	41-261-4110-011-000-0000	CHET S RENT ALL - NOVI/EDWARD	61.50	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	1.79	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	1.93	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	3.86	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	5.44	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	25.03	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/STEPHEN	22.88	
					S	41-261-4110-011-000-0000	SOUTH LYON FENCE 1/EDWARD	124.77	
					S	41-261-4110-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	27.28	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/STEPHEN	22.88	
					S	41-261-4110-012-000-0000	TRANE SUPPLY-113415/JASON GLIN	187.44	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/ROBERT	25.03	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/ROBERT	5.44	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/ROBERT	3.86	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/ROBERT	1.93	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/ROBERT	1.79	
					S	41-261-4110-012-000-0000	CHET S RENT ALL - NOVI/EDWARD	92.89	
					S	41-261-4110-012-000-0000	CHET S RENT ALL - NOVI/EDWARD	61.50	
					S	41-261-4110-013-000-0000	CHET S RENT ALL - NOVI/EDWARD	92.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-013-000-0000	CHET S RENT ALL - NOVI/EDWARD	61.50	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	1.93	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	3.86	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	1.79	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	5.44	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	25.03	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/ROBERT	51.98	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/STEPHEN	22.88	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/STEPHEN	22.88	
					S	41-261-4110-014-000-0000	SOUTH LYON FENCE 1/EDWARD	77.94	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/ROBERT	25.03	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/ROBERT	5.44	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/ROBERT	3.88	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/ROBERT	1.93	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/ROBERT	1.79	
					S	41-261-4110-014-000-0000	IDN HARDWARE SALES-	562.51	
					S	41-261-4110-014-000-0000	CHET S RENT ALL - NOVI/EDWARD	61.50	
					S	41-261-4110-014-000-0000	CHET S RENT ALL - NOVI/EDWARD	92.90	
					S	41-261-4110-015-000-0000	CHET S RENT ALL - NOVI/EDWARD	61.50	
					S	41-261-4110-015-000-0000	CHET S RENT ALL - NOVI/EDWARD	92.90	
					S	41-261-4110-015-000-0000	RL DEPPMANN/JASON GLINSKI	1,130.40	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/ROBERT	1.80	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/ROBERT	1.94	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/ROBERT	3.86	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/ROBERT	5.44	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/ROBERT	25.04	
					S	41-261-4110-015-000-0000	MADISON ELECTRIC COMPA/COHL	601.49	
					S	41-261-4110-015-000-0000	MADISON ELECTRIC COMPA/COHL	999.00	
					S	41-261-4110-015-000-0000	MADISON ELECTRIC COMPA/COHL	1,000.00	
					S	41-261-4110-015-000-0000	THE HOME DEPOT #2737/STEPHEN	22.86	
					S	41-261-4110-018-000-0000	MADISON ELECTRIC COMPA/COHL	76.29	
					S	41-261-4110-020-000-0000	BEST PLUMBING	903.88	
					S	41-261-4110-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	596.90	
					S	41-261-4110-022-000-0000	PARTS4HEATINGCOM/JASON	127.75	
					S	41-261-4110-022-000-0000	PARTS4HEATINGCOM/JASON	1,332.10	
					S	41-261-4110-022-000-0000	COCHRANE SUPPLY AND	633.59	
					S	41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	658.86	
					S	41-261-4110-022-000-0000	MCNAUGHTON MCKAY ELEC/COHL	782.77	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	239.94	
					S	41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	239.94	
					S	41-261-4110-060-000-0000	OVERHEAD DOOR WEST/JASON	175.00	
					S	41-261-4110-060-000-0000	MU GARAGE 877 379 4947/EDWARD	132.11	
					A	61-296-7920-001-740-0000	MICHAELS #9490/CATHRYN	508.96	
					A	61-296-7920-001-740-0000	WEST MUSIC -	899.99	
					A	61-296-7920-011-675-0000	EVERYTHING BRANDED/LAKEISA	723.12	
					A	61-296-7920-011-675-0000	BEIRUT BAKERY INC/LAKEISA WILL	801.47	
					A	61-296-7920-011-675-0000	NORTHVILLE CM	50.00	
					A	61-296-7920-012-660-0000	MI MUSEUM ADMISSIONS/MAKAYLA	624.00	
					A	61-296-7920-012-660-0000	NEW PALACE BAKERY/JOI	181.74	
					A	61-296-7920-013-675-0000	STAPLS7654064496000001/KIMBERL	509.97	
					A	61-296-7920-013-675-0000	SCHOOL SPECIALTY	142.81	
					A	61-296-7920-014-675-0000	TRINITY, INC/NANCY LASH	1,648.00	
					A	61-296-7920-014-675-0000	THE HENRY FORD RETAIL/NANCY	1,596.00	
					A	61-296-7920-015-675-0000	THE HENRY FORD RETAIL/HEATHER	1,512.00	
					A	61-296-7920-015-675-0000	SAMSClub #6657/HEATHER	22.96	
					A	61-296-7920-018-617-0000	MACUL/TODD ERICKSON	359.47	
					A	61-296-7920-018-617-0000	BOOKSHOP.ORG/TODD ERICKSON	292.23	
					A	61-296-7920-018-675-0000	VISPRONET/MARINA HERTRICH	2,232.73	
					A	61-296-7920-018-675-0000	GB* NOVI YOUTH ASSISTA/MARINA	(60.00)	
					A	61-296-7920-018-675-0000	LITTLE CAESARS #0057/MARINA HE	48.16	
					A	61-296-7920-018-675-0000	GB* NOVI YOUTH ASSISTA/MARINA	472.26	
					A	61-296-7920-018-675-0000	JERSEY MIKES ONLINE UC/MARINA	153.38	
					A	61-296-7920-020-639-0000	BAND	24.00	
					A	61-296-7920-020-639-0000	BAND	10.00	
					A	61-296-7920-020-639-0000	BAND	27.15	
					A	61-296-7920-020-639-0000	BAND	107.93	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	24.71	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	37.76	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	22.33	
					A	61-296-7920-020-643-0000	PAYPAL *TWSHIRTS/JUSTIN JARVIS	487.00	
					A	61-296-7920-020-675-0000	SAMSClub #6657/ROBERT BAKER	160.42	
					A	61-296-7920-020-675-0000	SAMSClub #6657/ROBERT BAKER	16.48	
					A	61-296-7920-020-766-0000	SAMSClub #6657/KIMBERLY	108.28	
					A	61-296-7920-020-766-0000	SCHOLASTIC, INC./KIMBERLY WESN	2,440.86	
					A	61-296-7920-020-782-0000	VAIL RESORTS/KIMBERLY WESNER	1,760.00	
					A	61-296-7920-020-893-0000	BENITO S CAFE/DONALD	114.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-606-0000	FOLLETT CONTENT SOLUTI/ALAINA	149.94	
					A	61-296-7920-022-608-0000	STAPLS7654329960000001/MARY WA	158.55	
					A	61-296-7920-022-618-0000	CUSTOMINK LLC/MARY WARRA	2,881.90	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	225.00	
					A	61-296-7920-022-620-0000	CUSTOMINK GROUPS/CLAIRE	39.86	
					A	61-296-7920-022-620-0000	LITTLE CAESARS #0057/CLAIRE SC	63.30	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	8.35	
					A	61-296-7920-022-620-0000	SAMS CLUB #6657/CLAIRE SCHURIG	72.41	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	22.69	
					A	61-296-7920-022-625-0000	MARRIOTT/MARY WARRA	74.88	
					A	61-296-7920-022-629-0000	PISTONS SPORTS & ENT/ASHLEY ZA	60.00	
					A	61-296-7920-022-669-0000	THEATREWORLD	976.02	
					A	61-296-7920-022-669-0000	MENARDS WIXOM MI/JUSTIN JARVIS	77.40	
					A	61-296-7920-022-669-0000	SP STAGE SOUNDS LLC/JAMES	300.00	
					A	61-296-7920-022-671-0000	MARRIOTT/MARY WARRA	3,043.08	
					A	61-296-7920-022-673-0000	SAMSCLUB.COM/MARY WARRA	46.60	
					A	61-296-7920-022-673-0000	SAMSCLUB.COM/MARY WARRA	85.95	
					A	61-296-7920-022-673-0000	SAMSCLUB.COM/MARY WARRA	62.67	
					A	61-296-7920-022-673-0000	SAMSCLUB #6657/RACHEL	61.54	
					A	61-296-7920-022-673-0000	SAMSCLUB.COM/MARY WARRA	164.80	
					A	61-296-7920-022-686-0000	OLIVE GARDEN 0021330/MARY	91.85	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	64.99	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	121.97	
					A	61-296-7920-022-686-0000	TARGET PLUS/RACHEL SCHYPINSKI	137.79	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	364.99	
					A	61-296-7920-022-686-0000	TARGET.COM/RACHEL SCHYPINSKI	127.19	
					A	61-296-7920-022-690-0000	STAPLS7654429675000001/MARY WA	107.19	
					A	61-296-7920-022-696-0000	B&H PHOTO MOTO/MARY WARRA	2,704.18	
					A	61-296-7920-022-734-0000	PAYPAL *JORDANHSSCI/MARY	175.39	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	119.63	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	47.77	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	72.34	
					A	61-296-7920-022-748-0000	SHIPT* TIP 362523396/KACY BYRO	10.00	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	139.09	
					A	61-296-7920-022-753-0000	BUSINESS PROFESSIONALS/MARY	529.20	
					A	61-296-7920-022-756-0000	SP ESPORTSGEAR LLC/MARY	728.52	
					A	61-296-7920-022-756-0000	NOVI ATHLETIC CLUB/MARY WARRA	2,100.00	
					A	61-296-7920-022-776-0000	B&H PHOTO 800-606-696/MARY WAR	6,762.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-776-0000	HOMEDEPOT.COM/MARY WARRA	998.00	
					A	61-296-7920-022-776-0000	THE HOME DEPOT #2704/MARY	1,598.00	
					A	61-296-7920-022-801-0000	CC* CRUMBL	266.80	
					A	61-296-7920-022-801-0000	TST*CJS BREWING	105.51	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	40.88	
					A	61-296-7920-022-801-0000	TST* BUDDY'S PIZZA - P/BARBARA	143.90	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/ASHLEY	117.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/DONALD	247.53	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/BARBARA	46.76	
					A	61-296-7920-022-801-0000	TARGET 00014654/BARBARA	92.45	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/DANIEL	1,010.47	
					A	61-296-7920-022-801-0000	1FORD FIELD/DONALD	48.64	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/ASHLEY	(75.06)	
					A	61-296-7920-022-818-0000	DICKSSPORTINGGOODS.	31.79	
					A	61-296-7920-022-818-0000	DICKSSPORTINGGOODS.	40.78	
					A	61-296-7920-022-818-0000	VELOPROSPORTS.COM/BARBARA	188.74	
					A	61-296-7920-022-818-0000	TANNER TEES/BARBARA	390.00	
					A	61-296-7920-022-818-0000	SP DIAMOND SPORT GEA/BARBARA	60.92	
					A	61-296-7920-022-818-0000	SP HITTING WORLD/BARBARA	94.99	
					A	61-296-7920-022-820-0000	BENITO S CAFE/ASHLEY BOOTZ	79.80	
					A	61-296-7920-025-607-0000	EZCATER*QDOBA/DIANE HOSKINS	280.75	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	185.81	
					A	61-296-7920-025-607-0000	TST* NOTHING BUNDT CAK/DIANE H	23.75	
					A	61-296-7920-025-607-0000	TST* HUDSON CAFE NORTH/DIANE	82.15	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	(126.86)	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	(38.86)	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	38.86	
					A	61-296-7920-025-607-0000	PANERA BREAD #600689 O/DIANE H	283.16	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	681.78	
					A	61-296-7920-025-607-0000	DD/BR #304009/HANA CHARFI	36.00	
					A	61-296-7920-025-607-0000	BENITO S CAFE/HANA CHARFI	163.00	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	276.41	
					A	61-296-7920-025-607-0000	PANERA BREAD #600689 O/DIANE H	283.16	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	54.19	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	59.98	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	59.98	
					A	61-296-7920-099-978-0000	SOUTHWEST AIRLINES/ASHLEY	(1,950.00)	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	64.98	

Novi Community School District

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-978-0000	SOUTHWEST AIRLINES/DANIEL TOBI	464.95	
					A	61-296-7920-099-978-0000	SOUTHWEST AIRLINES/DANIEL TOBI	464.95	
					A	61-296-7920-099-978-0000	SAMSClub.COM/MARY WARRA	94.90	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	62.97	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	64.98	154,597.77
Sub Total:								\$154,597.77	
ACH CHECKS									
A00166	03/05/25	06035	ANDYMARK INC	11585 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	486.12	
				10648 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	174.28	660.40
A00167	03/05/25	10663	EXECUTIVE ENERGY SVS LLC	10122 P	G	11-261-4910-060-000-0000	Other Purchased Serv	400.00	400.00
A00168	03/05/25	10915	LOGISTICS INC DBA RELIABLE	14667 C	G	11-261-3430-060-000-0000	POSTAGE	1,917.76	1,917.76
A00169	03/05/25	11047	POWER VAC OF MICHIGAN LLC	14549 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	4,053.00	4,053.00
A00170	03/05/25	11392	ENVIRO-CLEAN SERVICES INC	14573 C	G	11-261-4116-060-000-9063	Contract Custodian	7,939.40	
				14675 C	G	11-261-4116-060-000-9063	Contract Custodian	4,724.99	
				10115 P	R	21-261-4116-060-000-9263	Contract Custodian I	11,211.46	23,875.85
A00171	03/05/25	11502	NATIONAL BUSINESS SUPPLY INC	14572 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	60,127.58	60,127.58
A00172	03/05/25	12219	J.W. PEPPER & SON INC	14586 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	6.00	
				14587 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	6.00	
				14588 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	23.94	
				14589 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	6.99	
				14593 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	99.50	
				14591 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	33.19	175.62
A00173	03/05/25	18607	AMAZON CAPITAL SERVICES INC.	14624 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	14.86	
				14709 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	7.43	
				14499 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	33.77	
				14708 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	7.43	
				14711 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	7.43	
				14707 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	7.43	
				14660 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	54.99	
				14661 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.99	
				14628 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	25.98	
				14558 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	74.51	
				14565 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.99	
				14566 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	41.18	
				14561 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.09	
				14602 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	199.51	
				14564 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	129.75	
				14627 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	26.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14658 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	39.33	
				14562 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	28.55	
				14557 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	111.94	
				14559 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	56.14	
				14556 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	7.99	
				14567 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	31.35	
				14555 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	52.16	
				14563 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	51.66	
				14520 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	39.98	
				14522 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	78.33	
				14679 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	69.76	
				14680 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	9.95	
				14678 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	228.19	
				14519 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	73.12	
				14509 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	54.73	
				14510 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	14.71	
				14513 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	99.98	
				14516 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	26.20	
				14532 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	61.98	
				14535 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	11.49	
				14536 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	13.67	
				14537 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	80.89	
				14538 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	96.16	
				14539 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	10.45	
				14543 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	121.44	
				14506 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	39.88	
				14507 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	8.66	
				14370 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	15.62	
				14481 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	46.14	
				14483 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	9.99	
				14480 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	22.04	
				14533 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	14.85	
				14534 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	203.21	
				14583 C	G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	158.21	
				14531 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	115.83	
				14542 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	95.09	
				14663 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	9.81	
				14665 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	31.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14662 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	46.08	
				14670 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	22.99	
				14669 C	G	11-113-5117-022-000-9122	TEACHING SUPPLIES -	42.51	
				14664 C	G	11-113-5118-022-000-0000	TEACHING SUPPLIES -	139.44	
				14540 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	8.76	
				14685 C	G	11-229-7910-099-000-0000	Therapy Dogs Exp NEF	94.15	
				14682 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	30.65	
				14600 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	170.28	
				14689 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	22.20	
				14523 C	G	11-241-5990-020-000-0000	MISCELLANEOUS SUPPLI	225.81	
				14633 C	G	11-252-5990-001-000-0000	MISCELLANEOUS SUPPLI	63.98	
				14548 C	G	11-261-5980-060-000-0000	Miscellaneous Hardwa	196.98	
				14622 C	G	11-261-5993-060-000-0000	Grounds Supplies	66.60	
				14683 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	97.23	
				14672 C	G	11-299-5990-022-000-0000	MISCELLANEOUS SUPPLI	245.88	
				14521 C	G	11-351-4910-052-000-9551	Other P/S CARE	52.27	
				14518 C	J	21-118-5110-051-000-3430	TEACHING SUPPLIES	50.67	
				14694 C	I	21-122-5110-011-194-9300	TEACHING SUPPLIES	27.29	
				14487 C	I	21-122-5110-011-194-9300	TEACHING SUPPLIES	203.92	
				14484 C	I	21-122-5110-022-194-9300	TEACHING SUPPLIES	13.99	
				14696 C	I	21-122-5990-015-194-9300	MISCELLANEOUS SUPPLI	117.37	
				14491 C	I	21-122-5990-015-194-9300	MISCELLANEOUS SUPPLI	119.96	
				14488 C	I	21-122-5990-015-194-9300	MISCELLANEOUS SUPPLI	80.29	
				14693 C	I	21-122-5990-022-194-9300	MISCELLANEOUS SUPPLI	68.98	
				14524 C	J	21-131-5210-025-000-2890	TEXTBOOKS	700.00	
				14607 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	47.64	
				14526 C	J	21-132-5210-025-000-3310	TEXTBOOKS	142.45	
				14530 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	247.50	
				14616 C	C	21-297-4120-022-000-9250	Equipment Repairs &	321.36	
				14617 C	C	21-297-4120-022-000-9250	Equipment Repairs &	114.80	
				14515 C	C	21-297-4120-022-000-9250	Equipment Repairs &	1,232.65	
				14618 C	C	21-297-5640-099-000-9250	Non Food Items	46.05	
				14546 C	C	21-297-5640-099-000-9250	Non Food Items	12.46	
				14560 C	C	21-297-5640-099-000-9250	Non Food Items	14.99	
				14514 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	16.99	
				14500 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	138.92	
				14623 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	153.39	
				14635 C	A	61-296-7920-013-675-0000	ADMIN NW	792.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14585 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	73.35	
				14553 C	A	61-296-7920-018-675-0000	ADMIN NM	85.02	
				14541 C	A	61-296-7920-020-639-0000	BAND	81.93	
				14504 C	A	61-296-7920-020-639-0000	BAND	119.24	
				14505 C	A	61-296-7920-020-710-0000	SPELLING BEE	67.96	
				14502 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	51.98	
				14666 C	A	61-296-7920-022-675-0000	ADMIN HS	215.93	
				14671 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	14.52	
				14582 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	119.80	
				14584 C	A	61-296-7920-022-824-0000	TRACK BOYS	50.46	
				14655 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	36.98	
				14607 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	52.17	10,081.70
A00174	03/05/25	20892	PRIYA PANCHOOI DAMAN DBA	14695 C	R	21-321-3111-052-000-9200	Prof/Tech Services	577.50	577.50
A00175	03/05/25	21451	MICHAEL LANCE DBA EXCELANCE	14605 C	G	11-221-3190-001-000-9611	Other Professional &	2,083.33	2,083.33
A00176	03/05/25	21474	MULTILANGUAGE SERVICES INC	14691 C	I	21-219-3130-022-074-9300	Contracted Services	1,642.94	1,642.94
A00177	03/05/25	21687	SECOND TRIOLGY LLC	14647 C	G	11-293-3310-022-000-0000	TRANSPORTATION	5,000.00	
				14489 C	G	11-293-3310-022-000-0000	TRANSPORTATION	7,405.00	
				14490 C	G	11-293-3310-022-000-0000	TRANSPORTATION	5,250.00	17,655.00
A00178	03/05/25	26763	PROPIO LS LLC	14525 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	97.87	97.87
A00179	03/05/25	27008	PARIVEDA CONSULTING	14631 C	G	11-232-4910-001-000-0000	Other Purchased Serv	49,520.00	49,520.00
A00180	03/05/25	15286	SME	14250 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,148.79	
				14251 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	16,933.51	26,082.30
A00181	03/12/25	10591	AQUATIC SOURCE LLC	14725 C	G	11-261-4120-022-000-0000	Equipment Repairs &	560.00	560.00
A00182	03/12/25	10748	MCCARTHY & SMITH INC	14761 C	Q	41-456-6225-015-000-9044	BUILDING IMPROVEMENT	14,833.80	
				14761 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	6,424.82	
				14761 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	31.03	21,289.65
A00183	03/12/25	11145	ESKO ROOFING & SHEET METAL	14760 C	S	41-261-4110-011-000-0000	Bldg & Land Repairs	584.00	584.00
A00184	03/12/25	11392	ENVIRO-CLEAN SERVICES INC	10115 P	R	21-261-4116-060-000-9263	Contract Custodian I	10,458.72	10,458.72
A00185	03/12/25	12346	MARSHALL MUSIC	10114 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	50.00	
				10114 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	25.00	
				10114 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				10114 P	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	60.00	
				14823 C	A	61-296-7920-018-675-0000	ADMIN NM	19.75	
				14825 C	A	61-296-7920-018-675-0000	ADMIN NM	20.89	
				14826 C	A	61-296-7920-018-675-0000	ADMIN NM	19.18	224.82
A00186	03/12/25	13018	THRUN LAW FIRM P.C.	14797 C	G	11-232-3170-001-000-0000	Legal Services	275.00	275.00
A00187	03/12/25	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	30,816.81	30,816.81
A00188	03/12/25	18607	AMAZON CAPITAL SERVICES INC.	14848 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	31.96	

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				14747 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	26.70	
				14810 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.33	
				14815 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	10.98	
				14746 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES	11.89	
				14726 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	22.39	
				14740 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	21.77	
				14808 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	10.45	
				14809 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	58.55	
				14814 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	57.98	
				14816 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	49.11	
				14854 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	25.00	
				14857 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	2,914.04	
				14750 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	8.62	
				14751 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	8.54	
				14770 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	385.15	
				14835 C	G	11-113-5113-022-000-9122	TEACHING SUPPLIES -	103.51	
				14838 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	12.73	
				14832 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	106.04	
				14842 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	15.99	
				14741 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	8.44	
				14742 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	18.99	
				14743 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	51.96	
				14812 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	203.96	
				14864 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	79.90	
				14748 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	23.81	
				14864 C	G	11-222-5990-020-000-0000	MISCELLANEOUS SUPPLI	78.74	
				14799 C	G	11-232-5990-001-000-0000	MISCELLANEOUS SUPPLI	18.40	
				14852 C	G	11-241-5910-013-000-0000	OFFICE SUPPLIES	14.27	
				14857 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	323.78	
				14720 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	58.92	
				14817 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	21.53	
				14781 C	G	11-261-5992-018-000-0000	Maintenance Supply	205.00	
				14850 C	G	11-261-5992-022-000-0000	Maintenance Supply	72.00	
				14744 C	G	11-261-5992-060-000-0000	Maintenance Supply	19.99	
				14851 C	G	11-261-5992-060-000-0000	Maintenance Supply	23.99	
				14739 C	G	11-261-5993-060-000-0000	Grounds Supplies	139.13	
				14796 C	G	11-293-5990-022-000-0000	MISCELLANEOUS SUPPLI	45.54	
				14840 C	G	11-299-5990-022-000-0000	MISCELLANEOUS SUPPLI	156.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14841 C	G	11-299-5990-022-000-0000	MISCELLANEOUS SUPPLI	134.67	
				14722 C	I	21-122-5990-012-194-9300	MISCELLANEOUS SUPPLI	1,682.39	
				14722 C	I	21-122-5990-015-194-9300	MISCELLANEOUS SUPPLI	1,682.42	
				14718 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	522.96	
				14732 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	223.96	
				14787 C	C	21-297-4120-022-000-9250	Equipment Repairs &	187.74	
				14836 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	208.99	
				14839 C	A	61-296-7920-022-748-0000	HS COOKING LABS	24.99	
				14830 C	A	61-296-7920-022-748-0000	HS COOKING LABS	25.78	10,177.06
A00189	03/12/25	20462	ENTECH MEDICAL STAFFING	14763 C	I	21-213-3130-022-015-9300	Contracted Services	1,728.00	
				14764 C	I	21-213-3130-022-015-9300	Contracted Services	2,160.00	3,888.00
A00190	03/12/25	21474	MULTILANGUAGE SERVICES INC	14855 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	1,409.42	
				14856 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	75.00	
				13853 C	A	61-296-7920-001-790-0000	JAPANESE GRANT	3,892.34	5,376.76
A00191	03/12/25	21687	SECOND TRILOGY LLC	14800 C	G	11-293-3310-022-000-0000	TRANSPORTATION	8,500.00	8,500.00
A00192	03/12/25	26763	PROPIO LS LLC	14847 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	13.60	13.60
A00193	03/12/25	12416	THE BEST DEALS FOR YOU LLC	14863 C	R	21-321-3111-052-000-9200	Prof/Tech Services	936.00	936.00
A00194	03/12/25	18683	DABERKO LLC	14859 C	R	21-321-3111-052-000-9200	Prof/Tech Services	6,786.50	6,786.50
A00195	03/12/25	20892	PRIYA PANCHOOI DAMAN DBA	14862 C	R	21-321-3111-052-000-9200	Prof/Tech Services	577.50	577.50
A00196	03/20/25	06035	ANDYMARK INC	11585 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	93.50	
				10648 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	61.53	155.03
A00197	03/20/25	06130	STRUCTURE TEC CORPORATION	14897 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	31,995.00	31,995.00
A00198	03/20/25	10591	AQUATIC SOURCE LLC	14923 C	G	11-261-4120-022-000-0000	Equipment Repairs &	375.00	375.00
A00199	03/20/25	10663	EXECUTIVE ENERGY SVS LLC	10122 P	G	11-261-4910-060-000-0000	Other Purchased Serv	400.00	400.00
A00200	03/20/25	12219	J.W. PEPPER & SON INC	14902 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	24.98	24.98
A00201	03/20/25	12656	PEDIATRIC HEALTH CONSULTANTS	14884 C	I	21-213-3131-022-015-9300	Contracted Services	33,143.77	33,143.77
A00202	03/20/25	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	2,116.24	2,116.24
A00203	03/20/25	16574	PREMIER RELOCATIONS LLC	14941 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	450.00	450.00
A00204	03/20/25	18607	AMAZON CAPITAL SERVICES INC.	14971 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	516.91	
				14971 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	258.46	
				15008 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	49.47	
				14927 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	409.00	
				14877 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	68.07	
				14891 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	11.89	
				14896 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	37.50	
				14971 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	258.46	
				14971 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	258.46	
				14971 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	258.45	

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				14949 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	53.95	
				14959 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	5.89	
				14908 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	29.55	
				14946 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	15.98	
				14947 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	49.95	
				14948 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	374.95	
				14901 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	31.60	
				14879 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	44.52	
				15012 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	7.88	
				15015 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	7.04	
				15017 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	29.94	
				15016 C	G	11-113-5118-022-000-0000	TEACHING SUPPLIES -	267.17	
				15010 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	3.38	
				15011 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	45.87	
				14988 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	17.66	
				14990 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	44.84	
				14986 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	82.02	
				14981 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	537.12	
				14960 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	34.69	
				14942 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	78.48	
				14883 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	406.50	
				14925 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	19.98	
				14880 C	G	11-261-5992-018-000-0000	Maintenance Supply	271.08	
				14895 C	G	11-261-5992-060-000-0000	Maintenance Supply	29.08	
				14892 C	G	11-261-5993-060-000-0000	Grounds Supplies	103.05	
				14925 C	G	11-261-5993-060-000-0000	Grounds Supplies	147.16	
				14871 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	29.98	
				15007 C	G	11-283-5990-001-000-0000	MISCELLANEOUS SUPPLI	107.80	
				15005 C	G	11-283-5990-001-000-0000	MISCELLANEOUS SUPPLI	5.26	
				14890 C	J	21-118-5990-051-000-3430	MISCELLANEOUS SUPPLI	33.34	
				14972 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	44.77	
				14965 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	39.97	
				14966 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	143.78	
				14967 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	54.95	
				14968 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	533.93	
				15003 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	12.37	
				14976 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	580.35	
				14982 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	535.62	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 03/01/2025 to 03/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14983 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	242.85	
				14984 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	349.88	
				14985 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	6.99	
				14969 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	49.82	
				14978 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	373.50	
				14979 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	17.99	
				14980 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	27.45	
				14881 C	A	61-296-7920-015-621-0000	DF ART	14.98	
				15009 C	A	61-296-7920-022-627-0000	P.E. GYM LOCKS	502.21	
				15014 C	A	61-296-7920-022-690-0000	HOSA	343.34	
				15013 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	8.81	
				14945 C	A	61-296-7920-022-824-0000	TRACK BOYS	79.92	9,005.86
A00205	03/20/25	20346	LAFORCE HOLDINGS INC	14961 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	375.00	375.00
A00206	03/20/25	20462	ENTECH MEDICAL STAFFING	14916 C	I	21-213-3130-022-015-9300	Contracted Services	109.87	109.87
A00207	03/20/25	21474	MULTILANGUAGE SERVICES INC	14461 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	2,252.25	
				14906 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	1,950.00	4,202.25
A00208	03/20/25	21521	PEOPLE DRIVEN TECHNOLOGY	14717 P	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	3,587.58	
				14717 P	J	21-212-5990-025-000-2890	MISCELLANEOUS SUPPLI	447.42	4,035.00
A00209	03/20/25	21687	SECOND TRILOGY LLC	14939 C	G	11-293-3310-022-000-0000	TRANSPORTATION	4,805.00	4,805.00
A00210	03/26/25	10748	MCCARTHY & SMITH INC	15104 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	735,351.91	
				15105 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	86,357.72	821,709.63
A00211	03/26/25	11047	POWER VAC OF MICHIGAN LLC	15210 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	1,565.38	1,565.38
A00212	03/26/25	11835	ARBITER TRUST ACCOUNT	15238 C	G	12-191-0003-000-000-0000	ARBITER REF PAY	40,000.00	40,000.00
A00213	03/26/25	12219	J.W. PEPPER & SON INC	15126 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	67.99	
				15123 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	11.99	
				15124 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	22.75	
				15122 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	199.29	302.02
A00214	03/26/25	13018	THRUN LAW FIRM P.C.	15191 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	3,566.25	
				15194 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	94.50	3,660.75
A00215	03/26/25	13070	UNITY SCHOOL BUS PARTS INC	15121 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	333.80	333.80
A00216	03/26/25	15286	SME	15107 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	1,462.65	1,462.65
A00217	03/26/25	18607	AMAZON CAPITAL SERVICES INC.	15233 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	14.60	
				15158 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	47.30	
				15233 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	7.30	
				15117 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	329.07	
				15233 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	7.30	
				15233 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	7.30	
				15233 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	7.30	

Check Register

Type of Checks: All

Date Range: 03/01/2025 to 03/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15212 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.80	
				15157 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	87.77	
				15034 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	188.04	
				15035 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	199.96	
				15036 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	23.23	
				15037 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	36.05	
				15038 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	188.35	
				15039 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	127.14	
				15040 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	13.99	
				15041 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	6.99	
				15042 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	54.72	
				15043 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	188.09	
				15044 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	46.55	
				15045 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	202.10	
				15046 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	7.59	
				15047 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	87.85	
				15048 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	119.86	
				15049 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	217.55	
				15050 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	122.42	
				15051 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	18.99	
				15052 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	24.13	
				15033 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	96.45	
				15199 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	54.09	
				15223 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	37.42	
				15219 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	67.70	
				15192 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	172.24	
				15087 C	G	11-113-5114-022-000-0000	TEACHING SUPPLIES -	39.03	
				15067 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	70.10	
				15066 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	20.68	
				15200 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	21.95	
				15068 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	101.20	
				15069 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	11.99	
				15184 C	G	11-231-7910-001-000-0000	Miscellaneous Expend	414.81	
				15062 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	14.96	
				15032 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	146.43	
				15058 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	53.99	
				15059 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	18.97	
				15089 C	G	11-249-5990-022-000-0000	MISCELLANEOUS SUPPLI	261.33	

Check Register

Type of Checks: All

Date Range: 03/01/2025 to 03/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15103 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	22.76	
				15076 C	G	11-261-5993-060-000-0000	Grounds Supplies	56.62	
				15097 C	G	11-293-5990-022-000-0000	MISCELLANEOUS SUPPLI	54.90	
				15074 C	G	11-293-5990-022-000-0000	MISCELLANEOUS SUPPLI	131.04	
				15138 C	G	11-293-5990-022-000-0000	MISCELLANEOUS SUPPLI	27.48	
				15061 C	J	21-118-5110-051-000-3996	TEACHING SUPPLIES	83.94	
				15064 C	J	21-118-5110-051-000-3996	TEACHING SUPPLIES	46.24	
				15065 C	J	21-118-5110-051-000-3996	TEACHING SUPPLIES	4.96	
				15198 C	J	21-118-5990-051-000-3430	MISCELLANEOUS SUPPLI	27.98	
				15234 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	487.80	
				15125 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	441.79	
				15077 C	A	61-296-7920-013-675-0000	ADMIN NW	31.72	
				15166 C	A	61-296-7920-015-675-0000	DF GENERAL	37.17	
				15090 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	31.54	
				15155 C	A	61-296-7920-022-637-0000	CLUB FEES	81.76	
				15086 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	269.97	
				15088 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	1,217.49	
				15071 C	A	61-296-7920-022-824-0000	TRACK BOYS	89.01	7,144.85
A00218	03/26/25	20382	ADVANCED TURF SOLUTIONS INC	15111 C	G	11-261-5993-001-000-0000	Grounds Supplies	16.68	
				15111 C	G	11-261-5993-011-000-0000	Grounds Supplies	166.80	
				15111 C	G	11-261-5993-012-000-0000	Grounds Supplies	166.80	
				15111 C	G	11-261-5993-013-000-0000	Grounds Supplies	166.80	
				15111 C	G	11-261-5993-014-000-0000	Grounds Supplies	166.80	
				15111 C	G	11-261-5993-015-000-0000	Grounds Supplies	166.80	
				15111 C	G	11-261-5993-018-000-0000	Grounds Supplies	2,127.95	
				15111 C	G	11-261-5993-020-000-0000	Grounds Supplies	1,961.15	
				15111 C	G	11-261-5993-022-000-0000	Grounds Supplies	2,294.75	
				15111 C	G	11-261-5993-023-000-0000	Grounds Supplies	16.68	
				15111 C	G	11-261-5993-052-000-0000	Grounds Supplies	100.08	
				15111 C	G	11-261-5993-060-000-0000	Grounds Supplies	16.68	
				15111 C	G	11-261-5993-070-000-0000	Grounds Supplies	16.68	
				15111 C	R	21-261-5993-060-000-9200	Grounds Supplies	1,627.55	9,012.20
A00219	03/26/25	20462	ENTECH MEDICAL STAFFING	15110 C	I	21-213-3130-022-015-9300	Contracted Services	2,160.00	2,160.00
A00220	03/26/25	21687	SECOND TRILOGY LLC	15235 C	G	11-293-3310-022-000-0000	TRANSPORTATION	1,750.00	1,750.00
							Sub Total:	\$1,279,709.55	
							Register Total:	\$3,993,099.77	

JP MORGAN/CHASE	PCARD CYCLE 03/01/2025-03/31/2025				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	11-221-3220-001-000-9611	194.00	03/06/2025	GRAND TRAVERSE RESORT	MPAAA LODGING DEPOSIT
ABRAHAM, JACQUELINE Total		194.00			
BAKER, ROBERT	61-296-7920-020-675-0000	16.48	03/03/2025	SAMSClub #6657	MISC STAFF SUPPLIES
BAKER, ROBERT	61-296-7920-020-675-0000	160.42	03/13/2025	SAMSClub #6657	MISC STAFF SUPPLIES
BAKER, ROBERT Total		176.90			
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	92.15	03/10/2025	BENITO S CAFE	3/7 PD FACILITATOR LUNCH - ROAR CENTER
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	154.95	03/10/2025	BENITO S CAFE	3/7 PD FACILITATOR LUNCH - NOVI MEADOWS
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	91.94	03/11/2025	APPLE SPICE	3/10 PD FACILITATOR LUNCH - ROAR CENTER
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	197.50	03/17/2025	LA VIE CUISINE LLC	OS - NOVI COACHELLA
BOBOIGE, JACQUELINE	11-113-3220-023-000-9709	382.04	03/21/2025	HARD ROCK HOTEL SAN DI	CONFERENCE EXP
BOBOIGE, JACQUELINE	11-113-3220-023-000-9709	382.04	03/21/2025	HARD ROCK HOTEL SAN DI	CONFERENCE EXP
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	79.66	03/27/2025	POTBELLY	GRADE LEADERSHIP DAY
BOBOIGE, JACQUELINE Total		1380.28			
BOOTZ, ASHLEY	61-296-7920-099-978-0000	-1950.00	03/03/2025	SOUTHWEST AIRLINES	REFUND OF DEPOSIT
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	03/05/2025	BENITO S CAFE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	61-296-7920-022-820-0000	79.80	03/10/2025	BENITO S CAFE	SWIM & DIVE MEAL
BOOTZ, ASHLEY	61-296-7920-022-801-0000	117.00	03/10/2025	MARIA S ITALIAN BAKERY	MUFFINS FOR HOCKEY FINALS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	105.51	03/10/2025	TST*CJS BREWING COMPAN	HOCKEY FINALS MEALS FOR STAFF
BOOTZ, ASHLEY	61-296-7920-099-978-0000	64.98	03/13/2025	BENITO S CAFE	MENTOR MEAL ROBOTICS
BOOTZ, ASHLEY	11-293-7410-022-000-0000	75.00	03/13/2025	PAYPAL *NISCA	SWIM COACH FEES FOR ASSOCIATION
BOOTZ, ASHLEY	11-293-3220-022-000-0000	48.76	03/14/2025	TCC - BOURBONS 72	DINNER WHILE AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	33.56	03/17/2025	APACHE TROUT GRILL	DINNER WHILE AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	1999.20	03/17/2025	HOLIDAY INNS	BOYS SWIM STATE MEET HOTEL STAY
BOOTZ, ASHLEY	11-293-3220-022-000-0000	10.38	03/17/2025	MCDONALD'S F5829	LUNCH FROM CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	36.68	03/17/2025	MODE'S BUM STEER	DINNER WHILE AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	23.88	03/17/2025	THE OMELETTE SHOPPE C	BREAKFAST WHILE AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	17.84	03/17/2025	THE OMELETTE SHOPPE F	BREAKFAST DURING CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	42.38	03/17/2025	TST*RED MESSA GRILL -	DINNER AT CONFERENCE
BOOTZ, ASHLEY	11-293-3220-022-000-0000	416.00	03/18/2025	GRAND TRAVERSE RESORT	HOTEL STAY MIAAAA CONFERENCE
BOOTZ, ASHLEY	11-293-5990-022-000-0000	27.88	03/19/2025	THE HOME DEPOT #2737	PVC PIPE
BOOTZ, ASHLEY	61-296-7920-099-978-0000	62.97	03/20/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	59.98	03/21/2025	BENITO S CAFE	MENTOR MEAL FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-814-0000	-75.06	03/21/2025	HAMPTON INN HOTELS	REFUND OF TAXES FROM POM HOTEL STAY
BOOTZ, ASHLEY	11-293-5910-022-000-0000	7.41	03/25/2025	TARGET 00014654	GALLON ZIP LOCK BAGS FOR OFFICE
BOOTZ, ASHLEY	61-296-7920-099-978-0000	54.19	03/26/2025	BENITO S CAFE	MENTOR MEAL ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	59.98	03/27/2025	BENITO S CAFE	MENTOR MEAL ROBOTICS
BOOTZ, ASHLEY Total		1383.30			
BRASIL, SANDRA	11-225-3490-001-000-0000	193.92	03/05/2025	ATT*BILL PAYMENT	INTERNET SERVICE FOR RENTAL PROPERTY
BRASIL, SANDRA	11-225-3490-001-000-0000	203.91	03/13/2025	ATT*BILL PAYMENT	INTERNET SERVICE FOR RENTAL PROPERTY
BRASIL, SANDRA	21-216-3130-025-000-3310	395.00	03/26/2025	IMAGINE CENTER FOR PSY	STUDENT INTAKE TELEHEALTH
BRASIL, SANDRA Total		792.83			
BRATNEY, BETHANY	11-222-5990-022-000-0000	9.99	03/07/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	11.99	03/10/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	21.83	03/14/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		43.81			

BROWN, ALAINA	61-296-7920-022-606-0000	149.94	03/28/2025	FOLLETT CONTENT SOLUTI	IB - GRADUATION SASH
BROWN, ALAINA Total		149.94			
BYRON, KACY	11-113-5117-022-000-0000	291.39	03/10/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	48.42	03/12/2025	IC* INSTACART	SUPPLIES FOR CULINARY CLASSES
BYRON, KACY	61-296-7920-022-748-0000	47.77	03/12/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	61-296-7920-022-748-0000	72.34	03/12/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	33.89	03/12/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	102.68	03/17/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	58.98	03/18/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	139.09	03/18/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	10.00	03/18/2025	SHIPT* TIP 362523396	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	120.77	03/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	61-296-7920-022-748-0000	119.63	03/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	126.89	03/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	26.59	03/26/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	11-113-5117-022-000-0000	42.13	03/28/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY Total		1240.57			
CARINO, LAURA	11-283-3220-001-000-0000	195.36	03/03/2025	CROWNE PLAZA HOTELS	2025 MASA ASPIRING SUPERINTENDENTS CONF
CARINO, LAURA Total		195.36			
CHARFI, HANA	61-296-7920-025-607-0000	163.00	03/24/2025	BENITO S CAFE	STUDENT LUNCHES
CHARFI, HANA	61-296-7920-025-607-0000	36.00	03/24/2025	DD/BR #304009	STUDENTS BREAKFAST
CHARFI, HANA Total		199.00			
DAHMEN, COHL	11-261-5992-052-000-0000	22.16	03/05/2025	RAY ELECTRIC NOVI	ECEC REPLACEMENT COVER FOR GFCI
DAHMEN, COHL	41-261-4110-022-000-0000	782.77	03/07/2025	MCNAUGHTON MCKAY ELEC	HS ELECTRICAL METER CAN
DAHMEN, COHL	11-261-5992-015-000-0000	83.66	03/10/2025	THE HOME DEPOT #2737	DF DEVICE BOX FOR TEACHERS LOUNGE
DAHMEN, COHL	41-261-4110-015-000-0000	601.49	03/11/2025	MADISON ELECTRIC COMPA	DF ELECTRICAL TRANSFORMER
DAHMEN, COHL	41-261-4110-015-000-0000	999.00	03/11/2025	MADISON ELECTRIC COMPA	DF ELECTRICAL TRANSFORMER
DAHMEN, COHL	41-261-4110-015-000-0000	1000.00	03/11/2025	MADISON ELECTRIC COMPA	DF ELECTRICAL TRANSFORMER
DAHMEN, COHL	11-261-5992-060-000-0000	130.56	03/14/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK BALLASTS
DAHMEN, COHL	41-261-4110-052-000-0000	239.94	03/18/2025	SQ *BRIGHTSOURCE LIGHT	EXTERIOR LED LUMENS ROOF REPLACEMENT
DAHMEN, COHL	41-261-4110-018-000-0000	76.29	03/20/2025	MADISON ELECTRIC COMPA	NM CONDUIT FOR LIGHT POLE INSTALLATION
DAHMEN, COHL	11-261-5992-020-000-0000	93.90	03/21/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL HEAT LAMP REPLACEMENTS
DAHMEN, COHL	11-261-5992-022-000-0000	7.54	03/26/2025	MADISON ELECTRIC COMPA	HS ELECTRICAL HOME ED ROOM
DAHMEN, COHL	11-261-5992-060-000-0000	59.36	03/26/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK
DAHMEN, COHL	11-261-5992-020-000-0000	267.60	03/27/2025	SQ *BRIGHTSOURCE LIGHT	MS- SYLVANIA FLUORESCENT LIGHT BULB
DAHMEN, COHL	41-261-4110-022-000-0000	596.90	03/28/2025	SQ *BRIGHTSOURCE LIGHT	HS EXTERIOR LED WALL PACK REPLACEMENT
DAHMEN, COHL	41-261-4110-052-000-0000	239.94	03/31/2025	SQ *BRIGHTSOURCE LIGHT	ECEC L EXTERIOR ROOF TOP LED LUMENS
DAHMEN, COHL Total		5201.11			
DANFORTH, JOI	61-296-7920-012-660-0000	181.74	03/04/2025	NEW PALACE BAKERY	PBIS REWARD FOR STAFF
DANFORTH, JOI Total		181.74			
DINKELMANN, KATY	21-125-5110-011-000-6010	164.00	03/13/2025	WALMART.COM 8009256278	READING NIGHT
DINKELMANN, KATY	21-125-5110-011-000-6010	62.29	03/14/2025	WM SUPERCENTER #5893	READING NIGHT
DINKELMANN, KATY	21-125-5110-011-000-6010	-38.58	03/24/2025	WAL-MART #5048	READING NIGHT
DINKELMANN, KATY	21-125-5110-011-000-6010	-38.58	03/24/2025	WAL-MART #5048	READING NIGHT
DINKELMANN, KATY Total		149.13			
DIROFF, MATTHEW	11-113-5113-022-000-9122	54.00	03/13/2025	BRAVO MUSIC	CONCERT MUSIC
DIROFF, MATTHEW	11-113-5113-022-000-9122	60.00	03/14/2025	BRAVO MUSIC	CONCERT MUSIC

DIROFF, MATTHEW	11-113-5111-022-000-9122	80.00	03/17/2025	PAYPAL *RANDALL STA	CONCERT MUSIC
DIROFF, MATTHEW	11-113-5111-022-000-9122	80.00	03/18/2025	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	11-113-7410-022-000-0000	150.00	03/20/2025	FLOSPORTS SUBSCRIPTION	COMPETITION STREAMING FEES
DIROFF, MATTHEW	11-113-5111-022-000-9122	6.90	03/28/2025	J.W. PEPPER	CONCERT MUSIC PART
DIROFF, MATTHEW Total		430.90			
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	03/05/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	21-125-5110-011-000-6010	590.00	03/10/2025	MSBO	MTCE MSBO 2025 CONFERENCE
DRAGOO, MICHAEL	11-261-7410-060-000-0000	-112.59	03/27/2025	AMAZON PRIME PMTS	MTCE AMAZON DUES REFUND
DRAGOO, MICHAEL	11-261-5993-020-000-0000	59.79	03/28/2025	ABT INC QS	MS GROUNDS TRENCH DRAIN COVER
DRAGOO, MICHAEL Total		741.44			
DUQUETTE, EDWARD	41-261-4110-014-000-0000	562.51	03/03/2025	IDN HARDWARE SALES-INC	PV DOOR EECTRIC STRIKE FAIL SECURE
DUQUETTE, EDWARD	11-261-4120-060-000-0000	146.49	03/06/2025	CHET S RENT ALL - NOVI	MS GRINDER RENTAL FOR MS DOOR #40 REPAIR
DUQUETTE, EDWARD	11-261-5992-022-000-0000	2.34	03/06/2025	GREAT LAKES ACE HDWE	HS CARPENTRY KITCHEN SHELF FASTENERS
DUQUETTE, EDWARD	41-261-4110-060-000-0000	132.11	03/07/2025	MU GARAGE 877 379 4947	MTCE GARAGE DOOR JAMP SEAL
DUQUETTE, EDWARD	11-261-5992-011-000-0000	37.80	03/11/2025	IDN HARDWARE SALES-INC	VO-MC PROJECT DOOR TRACK ARM FOR DOOR
DUQUETTE, EDWARD	41-261-4110-011-000-0000	124.77	03/11/2025	SOUTH LYON FENCE 1	VO PLAYGROUND FENCE REPAIR
DUQUETTE, EDWARD	41-261-4110-014-000-0000	77.94	03/12/2025	SOUTH LYON FENCE 1	PV PLAYGROUND FENCE REPAIR
DUQUETTE, EDWARD	11-261-4110-012-000-0000	239.00	03/17/2025	REDFORD LOCK COMPANY	OH DOOR HINGE ROOM 14
DUQUETTE, EDWARD	41-261-4110-012-000-0000	61.50	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL OH PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-011-000-0000	61.50	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL VO PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-013-000-0000	61.50	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL NW PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-014-000-0000	61.50	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL PV PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-015-000-0000	61.50	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL DF PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-015-000-0000	92.90	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL DF PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-011-000-0000	92.90	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL VO PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-013-000-0000	92.90	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL NW PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-014-000-0000	92.90	03/21/2025	CHET S RENT ALL - NOVI	MTCE TOOL RENTAL PV PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	41-261-4110-012-000-0000	92.89	03/21/2025	CHET S RENT ALL - NOVI	OH PLAYGROUND ADA SIGNS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	159.92	03/21/2025	LAWSON PRODUCTS	MTCE TOOL SHED REPLACEMENT
DUQUETTE, EDWARD Total		2254.87			
EASTER, CYNTHIA	21-216-3450-099-041-9300	365.00	03/05/2025	AWL*PEARSON EDUCATION	Q GLOBAL BASC-3 FOR SOCIAL / PROTOCOLS
EASTER, CYNTHIA	21-226-3220-001-081-9300	150.00	03/12/2025	METROPOLITAN DETROIT B	DISCIPLINE-STUDENTS WITH DISABILITIES SEMINAR
EASTER, CYNTHIA	21-226-3229-001-081-9300	672.97	03/31/2025	DELTA	CONF EXPENSE-BRENNA MCGINN
EASTER, CYNTHIA Total		1187.97			
ERICKSON, TODD	11-221-3220-018-000-9611	79.00	03/10/2025	AMERICAN LIBRARY ASSOC	PD CLASS
ERICKSON, TODD	61-296-7920-018-617-0000	292.23	03/21/2025	BOOKSHOP.ORG	BOOKS FOR LIBRARY
ERICKSON, TODD	61-296-7920-018-617-0000	359.47	03/21/2025	MACUL	MACUL CONFERENCE
ERICKSON, TODD Total		730.70			
FARMER, SAMANTHA	11-112-5112-020-000-9122	169.02	03/24/2025	LUCKS MUSIC LIBRARY IN	FINAL CONCERT MUSIC
FARMER, SAMANTHA Total		169.02			
FULAR, JAMES	11-261-5993-060-000-0000	85.68	03/04/2025	SP POWER PLANTER INC.	MTCE GROUNDS HEAVY DUTY AUGER ADAPTORS
FULAR, JAMES	11-261-5993-060-000-0000	102.36	03/10/2025	MSC	MTCE GROUNDS REPLACEMENT CAPS
FULAR, JAMES	11-261-5730-060-000-0000	69.98	03/19/2025	WEINGARTZ	MTCE GATOR REPLACEMENT PARTS
FULAR, JAMES	11-261-5993-060-000-0000	16.99	03/19/2025	WEINGARTZ	MTCE GROUNDS SUPPLIES GLOVES FOR CREW
FULAR, JAMES	11-261-5993-060-000-0000	538.00	03/20/2025	HOMEDEPOT.COM	MTCE HOSE REEL CARTS FOR GROUNDS EQUIP
FULAR, JAMES	11-261-5730-060-000-0000	158.12	03/20/2025	SERRA FORD FARMINGTON	MTCE F350 SILVER DUMP TRUCK PARTS
FULAR, JAMES	11-261-5730-060-000-0000	245.18	03/20/2025	SERRA FORD FARMINGTON	MTCE VEHICLE F350 TRUCK PARTS

FULAR, JAMES	11-261-5993-022-000-0000	276.08	03/26/2025	PRECISION USA	HS GROUNDS ATHLETIC FIELD TURF DRAG NET
FULAR, JAMES	11-261-5993-020-000-0000	276.08	03/26/2025	PRECISION USA	MS GROUNDS ATHLETIC FIELD TURF DRAG NET
FULAR, JAMES	11-261-5993-018-000-0000	276.09	03/26/2025	PRECISION USA	NM GROUNDS ATHLETIC FIELD TURF DRAG NET
FULAR, JAMES Total		2044.56			
GIROMINI, MICHAEL	11-221-3220-001-000-9611	141.50	03/21/2025	PY *SUGAH PLEASE COFFE	LUNCH @ CONFERENCE FOR 5 ATTENDEES
GIROMINI, MICHAEL	11-221-3220-001-000-9611	34.20	03/24/2025	DETROIT FOUNDATION HOT	LUNCH @ CONFERENCE
GIROMINI, MICHAEL Total		175.70			
GLINSKI, JASON	11-261-5992-022-000-0000	300.53	03/03/2025	MOTION INDUSTRIES INC.	HS EAST BOILERS HEAVY DUTY SHEAVES
GLINSKI, JASON	11-261-5980-060-000-0000	38.94	03/03/2025	THE HOME DEPOT #2737	MTCE HVAC VAN TOOLS SCREWDRIVER
GLINSKI, JASON	11-261-5992-060-000-0000	44.40	03/05/2025	DOWNRIVER REFRIG SUP C	DISTRICT FILTERS FOR CONDENSING BOILERS
GLINSKI, JASON	11-261-5992-015-000-0000	283.65	03/06/2025	GRAINGER	DF HOT WATER PUMP 2 EXPANSION JOINT
GLINSKI, JASON	11-261-5992-022-000-0000	-435.78	03/06/2025	GRAINGER	HS EAST BOILERS V BELT RETURN
GLINSKI, JASON	11-261-5992-012-000-0000	79.75	03/07/2025	TRANE SUPPLY-113415	OH HVAC RTU 3 VAVE GAS
GLINSKI, JASON	41-261-4110-012-000-0000	27.28	03/10/2025	DOWNRIVER REFRIG SUP C	OH HVAC RTU 3 TRANE FLAME SENSOR
GLINSKI, JASON	11-261-5992-015-000-0000	278.50	03/10/2025	GRAINGER	DF HOT WATER PUMP 1 - 2 EXPANSION JOINT
GLINSKI, JASON	11-261-5992-015-000-0000	139.25	03/10/2025	GRAINGER	DF CW PUMP 5 EXPANSION JOINT
GLINSKI, JASON	11-261-5992-022-000-0000	0.09	03/10/2025	GRAINGER	HS BOILER V BELT AND DTE INSTANT DISCOUNT
GLINSKI, JASON	41-261-4110-012-000-0000	187.44	03/10/2025	TRANE SUPPLY-113415	OH HVAC - DIRECT SPARK IGNITION
GLINSKI, JASON	11-261-5980-060-000-0000	73.32	03/17/2025	MENARDS WIXOM MI	MTCE VEHICLE TOOL 48" FARM UTILITY JAC
GLINSKI, JASON	11-261-5992-022-000-0000	66.66	03/21/2025	DOWNRIVER REFRIG SUP C	HS EAST BOILER V BELT
GLINSKI, JASON	41-261-4110-015-000-0000	1130.40	03/21/2025	RL DEPPMANN	DF DOMESTIC WATER HEATER PLUMBING
GLINSKI, JASON	41-261-4110-022-000-0000	1332.10	03/25/2025	PARTS4HEATINGCOM	HS POOL BOILER REPLACEMENT LAARS PNCH
GLINSKI, JASON	41-261-4110-022-000-0000	127.75	03/25/2025	PARTS4HEATINGCOM	HS POOL BOILER REPLACEMENT LAARS PNCH
GLINSKI, JASON	11-261-5992-020-000-0000	25.50	03/26/2025	DOWNRIVER REFRIG SUP C	MS HVAC AHU H4 V BELT
GLINSKI, JASON	11-261-5992-022-000-0000	240.40	03/28/2025	DOWNRIVER REFRIG SUP C	HS POOL BOILER HOT SURFACE IGNITER
GLINSKI, JASON	11-261-5980-060-000-0000	490.58	03/28/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC COMBUSTION CHECKER AUTO PUMP
GLINSKI, JASON	11-261-5980-060-000-0000	-27.00	03/31/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC TOOL COMBUSTION CHECKER REFUND
GLINSKI, JASON	11-261-5980-060-000-0000	14.94	03/31/2025	THE HOME DEPOT #2737	MTCE HVAC PRECISION SCREW DRIVER SET
GLINSKI, JASON Total		4418.70			
GORNY, KIMBERLY	11-111-5110-013-000-0000	96.52	03/03/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	11.68	03/03/2025	STAPLS7652672168000001	FOLDERS
GORNY, KIMBERLY	61-296-7920-013-675-0000	142.81	03/05/2025	SCHOOL SPECIALTY ECOMM	ART
GORNY, KIMBERLY	11-111-5110-013-000-0000	125.63	03/05/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	93.13	03/13/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	-9.08	03/17/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	61-296-7920-013-675-0000	509.97	03/21/2025	STAPLS7654064496000001	HALLWAY BULLETIN BOARDS
GORNY, KIMBERLY	11-111-5114-013-000-0000	46.90	03/24/2025	SCHOOL SPECIALTY ECOMM	MUSIC
GORNY, KIMBERLY	11-111-5110-013-000-0000	385.98	03/27/2025	ZORO TOOLS INC	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	1720.78	03/31/2025	STAPLS7654593499000001	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		3124.32			
GREAVES, JASON	11-261-5992-023-000-0000	225.88	03/05/2025	REDFORD LOCK COMPANY	ROAR GARAGE DOOR AND FRONT DOOR CORES
GREAVES, JASON	11-261-5980-060-000-0000	315.77	03/05/2025	THE HOME DEPOT #2737	MTCE TOOLBOX AND PCKOUT P BIT SET
GREAVES, JASON	11-261-5992-023-000-0000	75.00	03/06/2025	REDFORD LOCK COMPANY	ROAR DOOR REPLACEMENT LOCK CYLINDER
GREAVES, JASON	11-261-5980-060-000-0000	-89.98	03/06/2025	THE HOME DEPOT #2737	MTCE TOOLS RETURNED TOOLBOX
GREAVES, JASON	11-261-5993-060-000-0000	95.94	03/06/2025	THE HOME DEPOT #2737	MTCE GROUNDS LIFT CHARGING CORDS
GREAVES, JASON	11-261-5992-060-000-0000	224.33	03/07/2025	EBAY O*17-12784-79196	DISTRICT WIDE ELECTRICAL PARKING LIGHTS
GREAVES, JASON	41-261-4110-060-000-0000	175.00	03/10/2025	OVERHEAD DOOR WEST	MTCE GARAGE DOOR REPAIR PARTS

GREAVES, JASON	11-261-5993-060-000-0000	899.99	03/10/2025	WEINGARTZ	MTCE GROUNDS SALT SPREADER EQUIPMENT
GREAVES, JASON	11-261-5993-060-000-0000	-10.00	03/12/2025	WEINGARTZ	MTCE GROUNDS SALT SPREADER EQUIPMENT
GREAVES, JASON	11-261-5992-018-000-0000	90.03	03/13/2025	GRAINGER	NM GROUNDS PARKING LOT POLE BRACKET
GREAVES, JASON	11-261-5992-018-000-0000	35.92	03/14/2025	MENARDS WIXOM MI	NM PARKING LOT LIGHT POLE PARTS
GREAVES, JASON	11-261-5980-060-000-0000	125.00	03/21/2025	THE HOME DEPOT #2737	MTCE DRILL BIT TO INSTALL NM LIGHT POLES
GREAVES, JASON Total		2162.88			
HARBAR, ERIN	11-113-5112-022-000-0000	154.96	03/03/2025	DBC*BLICK ART MATERIAL	GLAZE FOR 4 SECTIONS OF CERAMICS
HARBAR, ERIN	11-113-5112-022-000-0000	87.28	03/03/2025	JOANN STORES #1933	SUPPLIES FOR JEWELRY CLASSES
HARBAR, ERIN	11-113-5112-022-000-0000	13.50	03/06/2025	EDPUZZLE PRO TEACHER	VIDEO ASSESSMENT- CERAMICS/JEWELRY
HARBAR, ERIN	11-113-5110-022-000-9614	256.29	03/25/2025	UTRECHT ART 8004471892	MAT BOARD/BLADES FOR IB ART SHOW
HARBAR, ERIN	11-113-5110-022-000-9614	28.75	03/26/2025	MICHAELS STORES 3744	MARKERS FOR IB ART PROJECT
HARBAR, ERIN	11-113-5110-022-000-9614	13.19	03/27/2025	WALGREENS #4454	PRINT FOR IB ART SHOW
HARBAR, ERIN Total		553.97			
HARRIS, CHRISTINE	11-212-3220-022-000-0000	157.54	03/10/2025	SAMS CLUB #6657	SNACKS FOR SPRING PARENT/TEACHER CONF
HARRIS, CHRISTINE Total		157.54			
HENDERSON, BETH	11-252-5910-001-000-0000	82.99	03/28/2025	2PITNEY BOWES INC.	ESB POSTAGE METER SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	147.96	03/31/2025	STAPLS7654538590000002	ESB WHITE COPY PAPER
HENDERSON, BETH Total		230.95			
HERTRICH, MARINA	61-296-7920-018-675-0000	153.38	03/03/2025	JERSEY MIKES ONLINE UC	LUNCH FOR HGD TEACHERS
HERTRICH, MARINA	61-296-7920-018-675-0000	472.26	03/05/2025	GB* NOVI YOUTH ASSISTA	FUNDRAISER FOR NYA
HERTRICH, MARINA	11-111-4910-018-000-0000	49.95	03/05/2025	SAFEWAY SHREDDING	SCHOOL SHREDDING
HERTRICH, MARINA	11-111-5119-018-000-0000	37.91	03/06/2025	TARGET PLUS	ELA SUPPLIES
HERTRICH, MARINA	61-296-7920-018-675-0000	-60.00	03/07/2025	GB* NOVI YOUTH ASSISTA	TIP REFUND FROM NYA FUNDRAISER
HERTRICH, MARINA	11-111-5119-018-000-0000	10.44	03/12/2025	WALMART.COM	CLASS SUPPLIES FOR ELA
HERTRICH, MARINA	61-296-7920-018-675-0000	48.16	03/17/2025	LITTLE CAESARS #0057	PIZZA PARTY- CLASS CEREAL DONATIONS
HERTRICH, MARINA	61-296-7920-018-675-0000	2232.73	03/28/2025	VISPRONET	BUILDING SIGNAGE FOR ORIENTATIONS
HERTRICH, MARINA Total		2944.83			
HETTEL, ERIC	11-261-4110-060-000-0000	204.00	03/07/2025	EGLE WATER USE	DISTRICT ANNUAL WATER USAGE REPORT
HETTEL, ERIC	11-261-3610-060-000-0000	110.00	03/10/2025	IN *AR2 ENGINEERING LL	PV LOCKDOWN STICKERS FOR HS4 PROJECT
HETTEL, ERIC	11-261-5992-060-000-0000	40.00	03/14/2025	BLT*KNIGHT SOUND LIGH	MS SPEAKER SYSTEM SWIVEL MOUNT
HETTEL, ERIC Total		354.00			
HOLLY, SHEILA	11-232-5990-001-000-0000	120.82	03/07/2025	STAPLS7653084860000002	PD SUPPLIES
HOLLY, SHEILA	11-231-3220-001-000-0000	420.61	03/10/2025	BICYCLE STREET INN	MASB BOE CONFERENCE, RONEY
HOLLY, SHEILA	11-231-3220-001-000-0000	625.00	03/10/2025	MASB	MASB CONFERENCE REGISTRATION, RONEY
HOLLY, SHEILA	11-231-7910-001-000-0000	14.95	03/13/2025	WWW.DOODLE.COM	ONLINE AUTOMATIC RENEWAL
HOLLY, SHEILA	11-231-3190-001-000-0000	312.70	03/19/2025	FULL COMPASS SYS VT	DECIMATOR CONVERTER FOR BOARD TRICASTER
HOLLY, SHEILA	11-231-3190-001-000-0000	-312.70	03/20/2025	FULL COMPASS SYS VT	RETURNED DECIMATOR CONVERTER
HOLLY, SHEILA	11-231-5990-001-000-0000	61.00	03/24/2025	CONTEMPORARY INDUSTRIE	BOARD MEMBER NAME PLATE WEDGE
HOLLY, SHEILA Total		1242.38			
HOSKINS, DIANE	61-296-7920-025-607-0000	38.86	03/03/2025	POTBELLY	CHARGED IN ERROR - - REFUNDED
HOSKINS, DIANE	61-296-7920-025-607-0000	-38.86	03/05/2025	POTBELLY	REFUND FOR ERROR ABOVE - STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	185.81	03/10/2025	APPLE SPICE	ESL STAFF MEETING
HOSKINS, DIANE	61-296-7920-025-607-0000	280.75	03/11/2025	EZCATER*QDOBA	STUDENT LUNCH
HOSKINS, DIANE	21-131-3310-025-000-3310	864.00	03/13/2025	THE HENRY FORD RETAIL	ESL FIELD TRIP
HOSKINS, DIANE	21-131-3310-025-000-3310	996.00	03/13/2025	THE HENRY FORD RETAIL	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	82.15	03/14/2025	TST* HUDSON CAFE NORTH	MEETING LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	-126.86	03/17/2025	SAMSClub.COM	REIMBURSE FOR ITEM RECEIVED DAMAGED

HOSKINS, DIANE	61-296-7920-025-607-0000	23.75	03/17/2025	TST* NOTHING BUNDT CAK	CAKE FOR STAFF
HOSKINS, DIANE	61-296-7920-025-607-0000	276.41	03/25/2025	BENITO S CAFE	ESL TESTING DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	283.16	03/25/2025	PANERA BREAD #600689 O	ESL TESTING LUNCH
HOSKINS, DIANE	21-131-5210-025-000-3310	8785.39	03/26/2025	CAMBRIDGE UNIV PRESS	ESL TEXTBOOKS CONSUMABLES
HOSKINS, DIANE	61-296-7920-025-607-0000	283.16	03/26/2025	PANERA BREAD #600689 O	ESL TESTING LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	681.78	03/26/2025	SAMSClub.COM	ESL TESTING LUNCH AND VENDING
HOSKINS, DIANE	21-132-5110-025-000-3310	217.70	03/26/2025	TEACHERSPAYTEACHERS.CO	TEACHER SUPPLY
HOSKINS, DIANE	21-131-5110-025-000-3310	120.18	03/28/2025	STAPLS7654489458000001	TEACHER SUPPLY
HOSKINS, DIANE	21-132-5110-025-000-3310	16.00	03/28/2025	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLY
HOSKINS, DIANE Total		12969.38			
HURLBURT, THOMAS	11-271-5730-070-000-0000	227.62	03/21/2025	O'REILLY 4859	PARTS
HURLBURT, THOMAS Total		227.62			
JARVIS, JUSTIN	61-296-7920-020-643-0000	37.76	03/07/2025	JOANN STORES #1933	MS MUSICAL HOT GLUE AND FAKE FLOWERS
JARVIS, JUSTIN	61-296-7920-020-643-0000	24.71	03/10/2025	MENARDS WIXOM MI	MS MUSICAL PAINT AND ROLLERS
JARVIS, JUSTIN	61-296-7920-020-643-0000	22.33	03/13/2025	JOANN STORES #1933	MS MUSICAL HEADBANDS AND RIBBONS
JARVIS, JUSTIN	11-299-5990-022-000-0000	19.87	03/20/2025	MENARDS WIXOM MI	AA BATTERIES
JARVIS, JUSTIN	61-296-7920-022-669-0000	77.40	03/27/2025	MENARDS WIXOM MI	HS MUSICAL LUMBER
JARVIS, JUSTIN	61-296-7920-020-643-0000	487.00	03/27/2025	PAYPAL *TWSHIRTS	MS MUSICAL SHOW SHIRTS
JARVIS, JUSTIN Total		669.07			
JOB, STACEY	11-351-7410-052-000-9551	100.00	03/17/2025	PB *CRANBROOK ED	SUMMER CAMP FIELD TRIP
JOB, STACEY Total		100.00			
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	658.86	03/06/2025	GRAINGER	HS EAST BOILER #1 RELAY SWITCH
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	528.49	03/07/2025	FERGUSON ENT, INC 2000	MS HVAC HEATING PUMP
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	134.24	03/12/2025	GRAINGER	DF HEATING PUMP PRESSURE GUAGE
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	633.59	03/19/2025	COCHRANE SUPPLY AND EN	HS HVAC ROOM 197 HEATING ACTUATOR
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	109.00	03/26/2025	THE HOME DEPOT 2737	HS HVAC TOOL FOR POOL BOILER INSPECTION
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	13.94	03/26/2025	THE HOME DEPOT 2737	HS POOL BOILER SCRUB BRUSH
JORDAN, CHRISTOPHER Total		2078.12			
KERR, MAKAYLA	11-111-5115-012-000-0000	199.80	03/04/2025	FITNESS FINDERS INC	GYM INCENTIVES
KERR, MAKAYLA	11-111-5116-012-000-0000	371.60	03/26/2025	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS
KERR, MAKAYLA	61-296-7920-012-660-0000	624.00	03/26/2025	MI MUSEUM ADMISSIONS	4TH FIELD TRIP \$ WAS DEPOSITED TO COVER
KERR, MAKAYLA Total		1195.40			
KRAEMER, SARAH	21-226-3220-025-000-3310	35.00	03/28/2025	DELTA	BAGGAGE FEE FOR AIRLINE TRAVEL.
KRAEMER, SARAH	21-226-3220-025-000-3310	62.00	03/28/2025	PAPPASITO	LUNCH AT COABE CONFERENCE
KRAEMER, SARAH	21-226-3220-025-000-3310	20.00	03/31/2025	HYATT REGENCY DALLAS F	FOOD AT COABE CONFERENCE.
KRAEMER, SARAH Total		117.00			
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/03/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/03/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/03/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/03/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/03/2025	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/03/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/03/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/03/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/03/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/03/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-3220-001-000-0000	75.00	03/03/2025	OAKLAND SCHOOLS	MENTORING 101/MI STANDARDS STAFF WKSHP

LANDAU, DENISE	11-283-7910-001-000-0000	74.00	03/07/2025	CITY OF NOVI	FINGERPRINTS FOR-NCSD BOARD MEMBER
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	03/07/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-001-000-0000	300.00	03/17/2025	TST* BEYOND JUICE - NO	WELLNESS CHALLENGE SMOOTHIE BKFST
LANDAU, DENISE	11-283-5610-001-000-0000	21.84	03/25/2025	WM SUPERCENTER #5893	"MENTEE MONDAY" FOOD SUPPLIES
LANDAU, DENISE Total		858.54			
LASH, NANCY	11-241-4910-014-000-0000	119.28	03/05/2025	GFL - ENV	PV RECYCLING
LASH, NANCY	11-111-5110-014-000-0000	17.95	03/07/2025	PLANK ROAD PUBLISHING	MUSIC DOWNLOAD
LASH, NANCY	11-111-5110-014-000-0000	-69.92	03/07/2025	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
LASH, NANCY	11-241-5910-014-000-0000	42.78	03/14/2025	STAPLS7653541555000001	OFFICE SUPPLY
LASH, NANCY	11-111-5110-014-000-0000	336.26	03/19/2025	SCHOOL SPECIALTY ECOMM	ART SUPPLY
LASH, NANCY	11-111-5110-014-000-0000	91.20	03/20/2025	SP CHARGEMOMMYBOOKS	CLASSROOM SUPPLY
LASH, NANCY	61-296-7920-014-675-0000	1648.00	03/20/2025	TRINITY, INC	4TH GRADE FIELD TRIP TRANSPORTATION
LASH, NANCY	11-241-5910-014-000-0000	159.89	03/24/2025	STAPLS7910151581000001	OFFICE SUPPLY CLOSET
LASH, NANCY	11-241-4910-014-000-0000	39.76	03/27/2025	GFL - ENV	PV RECYCLING
LASH, NANCY	11-241-4910-014-000-0000	103.08	03/27/2025	STERICYCLE, INC	PV SHREDDING
LASH, NANCY	61-296-7920-014-675-0000	1596.00	03/27/2025	THE HENRY FORD RETAIL	2ND GRADE FIELD TRIP
LASH, NANCY	11-241-5910-014-000-0000	40.83	03/31/2025	STAPLS7654635527000001	OFFICE SUPPLY CLOSET
LASH, NANCY Total		4125.11			
LAUER, KELLI	21-125-5110-099-000-3071	16.77	03/05/2025	WAL-MART #5893	MATERIALS FOR EL INSTRUCTION (DESPEREAUX)
LAUER, KELLI	21-221-3220-099-000-3071	200.00	03/19/2025	OAKLAND SCHOOLS	REGISTRATION FOR EL NETWORK MAY
LAUER, KELLI	21-125-5110-099-000-3071	45.00	03/20/2025	WISCONSIN CENTER FOR E	WIDA STANDARDS FOR EL INSTRUCTION
LAUER, KELLI Total		261.77			
LEPHART, SARAH	21-271-3310-022-510-3440	50.00	03/17/2025	60145 - RENAISSANCE CT	DECA
LEPHART, SARAH	21-271-3310-022-510-3440	152.20	03/17/2025	MARRIOTT	DECA
LEPHART, SARAH	21-271-3310-022-510-3440	76.60	03/17/2025	MARRIOTT	DECA
LEPHART, SARAH Total		278.80			
MAINKA, BENJAMIN	11-232-3229-001-000-0000	14.32	03/06/2025	DTW CHICK-FIL-A	AASA CONFERENCE, MEALS
MAINKA, BENJAMIN	11-232-5410-001-000-0000	35.00	03/06/2025	GAN*DETNEWS/FREE PRESS	ONLINE AUTOMATIC SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-232-3229-001-000-0000	115.50	03/07/2025	SQ *AMERICAN ASSOCIATI	AASA CONFERENCE REGISTRATION FEES
MAINKA, BENJAMIN	11-232-3229-001-000-0000	25.50	03/07/2025	TST*DAISY DUKES - CHAR	AASA CONFERENCE MEALS
MAINKA, BENJAMIN	11-232-3229-001-000-0000	14.37	03/07/2025	UBER *TRIP	AASA CONFERENCE TRAVEL
MAINKA, BENJAMIN	11-232-3229-001-000-0000	8.94	03/10/2025	CAFE DU MONDE - RIVERW	AASA CONFERENCE MEALS
MAINKA, BENJAMIN	11-232-3229-001-000-0000	43.44	03/10/2025	HILTON LE CROISSANT	AASA CONFERENCE MEALS
MAINKA, BENJAMIN	11-232-3229-001-000-0000	69.00	03/10/2025	METRO AIRPORT PARKING	AASA CONFERENCE TRAVEL
MAINKA, BENJAMIN	11-231-3220-001-000-0000	77.34	03/13/2025	MEAT MOOT OF NOVI	LUNCHEON MEETING WITH BOARD TRUSTEE
MAINKA, BENJAMIN	11-231-3220-001-000-0000	82.58	03/14/2025	CHEESECAKE TWELVE OAKS	LUNCHEON MEETING WITH BOARD PRESIDENT
MAINKA, BENJAMIN	11-231-3220-001-000-0000	69.87	03/18/2025	TST*SEDONA TAPHOUSE -	LUNCHEON MEETING WITH BOARD TREASURER
MAINKA, BENJAMIN	11-231-3220-001-000-0000	41.61	03/19/2025	BREAKFAST CLUB OF NOVI	BOARD MEMEBER LUNCHEON MEETING
MAINKA, BENJAMIN	11-232-7910-001-000-0000	20.00	03/19/2025	OPENAI *CHATGPT SUBSCR	ONLINE AUTOMATIC SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN Total		617.47			
MCDougall, BARBARA	61-296-7920-022-818-0000	31.79	03/05/2025	DICKSSPORTINGGOODS.COM	SOFTBALL - BOOSTER GRANT
MCDougall, BARBARA	61-296-7920-022-818-0000	40.78	03/05/2025	DICKSSPORTINGGOODS.COM	SOFTBALL - BOOSTER GRANT
MCDougall, BARBARA	11-293-7410-022-000-0000	350.00	03/05/2025	LEGACY CENTER	DUES & FEES
MCDougall, BARBARA	61-296-7920-022-818-0000	60.92	03/05/2025	SP DIAMOND SPORT GEA	SOFTBALL - BOOSTER GRANT
MCDougall, BARBARA	61-296-7920-022-818-0000	94.99	03/05/2025	SP HITTING WORLD	SOFTBALL - BOOSTER GRANT
MCDougall, BARBARA	61-296-7920-022-818-0000	390.00	03/05/2025	TANNER TEES	SOFTBALL - BOOSTER GRANT
MCDougall, BARBARA	61-296-7920-022-818-0000	188.74	03/05/2025	VELOPROSPORTS.COM	SOFTBALL - BOOSTER GRANT

MCDOUGALL, BARBARA	61-296-7920-022-801-0000	46.76	03/06/2025	SAMS CLUB #6657	HOCKEY FINALS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	92.45	03/06/2025	TARGET 00014654	HOCKEY FINALS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	143.90	03/10/2025	TST* BUDDY'S PIZZA - P	HOCKEY FINALS
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	54.06	03/14/2025	TCC - BOURBONS 72	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	28.26	03/17/2025	APACHE TROUT GRILL	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	9.53	03/17/2025	MCDONALD'S F5829	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	40.92	03/17/2025	MODE'S BUM STEER	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	19.90	03/17/2025	THE OMELETTE SHOPPE C	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	22.52	03/17/2025	THE OMELETTE SHOPPE F	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	42.38	03/17/2025	TST*RED MESSA GRILL -	MIAAA CONFERENCE
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	546.20	03/18/2025	GRAND TRAVERSE RESORT	MIAAA CONFERENCE - MCDOUGALL
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	416.00	03/18/2025	GRAND TRAVERSE RESORT	MIAAA CONFERENCE - TOBIS
MCDOUGALL, BARBARA Total		2620.10			
NESMITH, RUSSELL	11-261-5992-060-000-0000	86.22	03/06/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK GASKET& SUPPLIES
NESMITH, RUSSELL	11-261-5992-060-000-0000	111.48	03/07/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SERVOMOTOR
NESMITH, RUSSELL	11-261-5980-060-000-0000	62.94	03/10/2025	THE HOME DEPOT #2737	MTCE TOOLS FLASHLIGHT AND SCREWDRIVER
NESMITH, RUSSELL	11-261-5980-060-000-0000	104.94	03/12/2025	BEST PLUMBING SPECIALT	MTCE PREASSURE TEE WITH GARDEN HOSE
NESMITH, RUSSELL	11-261-5992-060-000-0000	89.97	03/18/2025	BEST PLUMBING SPECIALT	MTCE INLET NON FREEZE WALL FAUCET
NESMITH, RUSSELL	11-261-5993-060-000-0000	274.00	03/21/2025	NEWSTRIPE, INC	MTCE GROUNDS PARTS FOR AIRLESS PUMP KIT
NESMITH, RUSSELL	11-261-5992-060-000-0000	135.80	03/24/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK WAX RINGS
NESMITH, RUSSELL	11-261-5992-060-000-0000	41.94	03/24/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK FLOW DEVICE
NESMITH, RUSSELL	11-261-5992-060-000-0000	209.88	03/24/2025	BEST PLUMBING SPECIALT	MTCE PRESSURE TEE W GARDEN HOSE
NESMITH, RUSSELL	11-261-5992-060-000-0000	11.32	03/24/2025	THE HOME DEPOT #2737	MTCE STOCK WAX RING AND MONSTER THREAD
NESMITH, RUSSELL	11-261-5992-060-000-0000	541.14	03/25/2025	BEST PLUMBING SPECIALT	MTCE UPPER & LOWER UNIT NF; CARABINER
NESMITH, RUSSELL	11-261-5992-020-000-0000	255.01	03/25/2025	CONTRACTORS PIPE&SUPPL	MS PLUMBING BOYS BATHROOM FLANGE VALVE
NESMITH, RUSSELL	11-261-5992-011-000-0000	27.76	03/26/2025	THE HOME DEPOT #2737	VO SINK REPAIR SINK HOLE COVER
NESMITH, RUSSELL	41-261-4110-020-000-0000	903.88	03/27/2025	BEST PLUMBING SPECIALT	MS PLUMBING HAND WASH SINK REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	575.76	03/27/2025	BEST PLUMBING SPECIALT	MTCE RETRO DROP AND CONSUMP KITS
NESMITH, RUSSELL Total		3432.04			
NOWICKI, MATTHEW	11-271-5730-070-000-0000	99.20	03/26/2025	O'REILLY 4859	PARTS
NOWICKI, MATTHEW Total		99.20			
PARK, CATHRYN	11-221-3220-001-000-9611	35.00	03/05/2025	OAKLAND SCHOOLS	CONFERENCE EXPENSE - BIDLACK
PARK, CATHRYN	21-221-5110-099-000-2820	1999.80	03/06/2025	SAMSLUB.COM	LITERACY LIBRARY BOOK SHELVES
PARK, CATHRYN	61-296-7920-001-740-0000	899.99	03/06/2025	WEST MUSIC - ACCOUNTIN	NEF CLASSROOM GRANT
PARK, CATHRYN	21-221-5110-099-000-2820	-199.98	03/12/2025	SAMSLUB.COM	LITERACY LIBRARY BOOK SHELF RETURN
PARK, CATHRYN	21-221-5110-099-000-2820	199.98	03/13/2025	SAMSLUB.COM	LITERACY LIBRARY BOOK SHELF
PARK, CATHRYN	11-221-3220-001-000-9611	150.00	03/18/2025	OAKLAND SCHOOLS	CONFERENCE EXP
PARK, CATHRYN	61-296-7920-001-740-0000	508.96	03/19/2025	MICHAELS #9490	NEF CLASSROOM GRANT
PARK, CATHRYN	21-221-5110-099-000-2820	305.84	03/21/2025	FOLLETT CONTENT SOLUTI	CAREER READINESS BOOKS
PARK, CATHRYN	21-221-5110-099-000-2820	290.82	03/24/2025	FOLLETT CONTENT SOLUTI	CAREER READINESS BOOKS
PARK, CATHRYN	11-221-3220-001-000-9611	105.00	03/24/2025	OAKLAND SCHOOLS	CONFERENCE EXPENSE
PARK, CATHRYN	21-221-5110-099-000-2820	270.71	03/31/2025	FOLLETT CONTENT SOLUTI	CAREER READINESS BOOKS
PARK, CATHRYN Total		4566.12			
PATEL, SHAILLEE	21-226-3220-001-081-9300	-496.97	03/27/2025	DELTA	REFUND FOR AIRLINE TICKET
PATEL, SHAILLEE Total		-496.97			
POSHADLO, JEFFREY	11-261-5992-060-000-0000	15.93	03/13/2025	THE HOME DEPOT #2737	MTCE DOOR SWEEP FOR DOOR #7
POSHADLO, JEFFREY	11-261-5980-060-000-0000	16.35	03/13/2025	THE HOME DEPOT #2737	MTCE TOOLS

POSHADLO, JEFFREY	11-261-5992-060-000-0000	131.44	03/14/2025	SNOWPLOWS PLUS	MS SALT SPREADER PARTS
POSHADLO, JEFFREY	11-261-5992-020-000-0000	15.96	03/24/2025	THE HOME DEPOT #2737	MS BATHROOM THREADLOCKER SEALER
POSHADLO, JEFFREY	11-261-5992-022-000-0000	26.39	03/31/2025	THE HOME DEPOT #2737	HS CARPENTRY LOCKER ROOM PAINT SUPPLIES
POSHADLO, JEFFREY Total		206.07			
RONNING, ADAM	11-112-5119-020-000-0000	201.79	03/04/2025	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE,
RONNING, ADAM	61-296-7920-020-693-0000	107.93	03/06/2025	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM	61-296-7920-020-693-0000	27.15	03/07/2025	GROTH MUSIC	MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM	61-296-7920-020-693-0000	24.00	03/14/2025	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM	61-296-7920-020-693-0000	10.00	03/19/2025	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM Total		370.87			
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	445.00	03/05/2025	FSP*MPAAA	PUPIL ACCOUNTING CONF REG- RUTKOWSKI
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	194.00	03/05/2025	GRAND TRAVERSE RESORT	MPAAA CONFLODGING- RUTKOWSKI
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	164.00	03/14/2025	GRAND TRAVERSE RESORT	MPAAA CONF LODGING- ZACH MARTINEZ
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	550.00	03/21/2025	FSP*MPAAA	MPAAA CONF. REG- ZACH MARTINEZ
RUTKOWSKI, MELANIE Total		1353.00			
SCHURIG, CLAIRE	11-113-5116-022-000-9122	13.00	03/03/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	2.49	03/03/2025	MUESCORE PURCHASE	MUSIC FOR SPRING.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	2.49	03/03/2025	MUESCORE PURCHASE	MUSIC FOR SPRING.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	22.00	03/06/2025	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	39.86	03/13/2025	CUSTOMINK GROUPS	TSHIRT ORDER.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	225.00	03/13/2025	MSVMA	HONORS CHOIR REGISTRATION.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	63.30	03/19/2025	LITTLE CAESARS #0057	FESTIVAL PARTY
SCHURIG, CLAIRE	11-113-5116-022-000-9122	47.40	03/19/2025	SHEET MUSIC PLUS	MUSIC FOR SPRING.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	8.35	03/20/2025	CUSTOMINK LLC	TSHIRT ORDER.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	22.69	03/21/2025	CUSTOMINK LLC	TSHIRT ORDER.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	72.41	03/27/2025	SAMS CLUB #6657	SUPPLIES FOR BANQUET.
SCHURIG, CLAIRE Total		518.99			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	64.99	03/05/2025	BENITO S CAFE	SENIOR CLASS VOLLEYBALL FUNDRAISER
SCHYPINSKI, RACHEL	61-296-7920-022-673-0000	61.54	03/13/2025	SAMSClub #6657	NHS INDUCTION
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	364.99	03/24/2025	BENITO S CAFE	GLOWCO DANCE
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	127.19	03/25/2025	TARGET.COM	ACCIDENT. WRITING A CHECK TO REIMBURSE.
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	137.79	03/26/2025	TARGET PLUS	ACCIDENT. WRITING A CHECK TO REIMBURSE.
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	121.97	03/27/2025	BENITO S CAFE	RISE AND SHINE WITH MS
SCHYPINSKI, RACHEL Total		878.47			
SCICLUNA, REBECCA	11-252-4910-001-726-0000	2356.41	03/26/2025	LEGAL & GENERAL AMERIC	LIFE INS. POLICY
SCICLUNA, REBECCA Total		2356.41			
SHAFER, RACHELLE	11-118-5110-052-000-9551	270.00	03/03/2025	DOLLAR TREE, INC.	CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-118-5990-052-000-9551	174.60	03/03/2025	STAPLS7652746173000001	PRESCHOOL/CARE SUPPLIES-KLEENEX
SHAFER, RACHELLE	11-118-5110-052-000-9551	157.30	03/03/2025	STAPLS7652883033000001	GREEN POD-TEACHING SUPPLIES
SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	03/05/2025	SAFEGWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	11-118-5990-052-000-9551	82.63	03/06/2025	STAPLS7652948248000001	PRESCHOOL SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3996	153.63	03/24/2025	STAPLS7654103696000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-351-5110-052-000-9551	150.03	03/28/2025	STAPLS7654451000000001	CARE SUPPLIES
SHAFER, RACHELLE	11-118-5110-052-000-9551	89.91	03/28/2025	STAPLS7654455278000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE Total		1128.05			
SINANIS, HEATHER	61-296-7920-015-675-0000	22.96	03/10/2025	SAMSClub #6657	M-STEP TESTING SUPPLIES
SINANIS, HEATHER	11-111-5110-015-000-0000	1077.50	03/14/2025	STAPLS7653449165000001	PAPER ORDER

[illegible]

TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-099-978-0000	464.95	03/03/2025	SOUTHWEST AIRLINES	FROG FORCE FLIGHTS FOR WORLDS
TOBIS, DANIEL	61-296-7920-022-801-0000	1010.47	03/07/2025	MARIA S ITALIAN BAKERY	COACHES MEETING MEAL
TOBIS, DANIEL	11-293-5990-022-000-0000	19.98	03/14/2025	MEIJER # 236	REPLACEMENT PORTABLE MOUSE X2
TOBIS, DANIEL	11-293-3220-022-000-0000	60.00	03/17/2025	APACHE TROUT GRILL	FOOD WHILE AT CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	58.76	03/17/2025	GTR - FOOD & BEV	FOOD WHILE AT CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	57.70	03/17/2025	MODE'S BUM STEER	FOOD WHILE AT CONFERENCE
TOBIS, DANIEL Total		19369.16			
VANEIZENGA, JAMES	61-296-7920-022-669-0000	300.00	03/06/2025	SP STAGE SOUNDS LLC	MUSICAL SUPPLIES
VANEIZENGA, JAMES	11-113-5117-022-000-9122	123.57	03/07/2025	LUCKS MUSIC LIBRARY IN	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES	11-113-5117-022-000-9122	77.00	03/07/2025	ZICATO MUSIC LLC	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES Total		500.57			
VANGIESON, ROBERT	11-261-5992-060-000-0000	24.99	03/05/2025	THE HOME DEPOT #2737	MTCE SHOP LIFT PLATFORM
VANGIESON, ROBERT	41-261-4110-013-000-0000	51.98	03/06/2025	THE HOME DEPOT #2737	NW BATH FAUCET IN RECEIVING RESTROOM
VANGIESON, ROBERT	11-261-5992-014-000-0000	4.68	03/10/2025	THE HOME DEPOT #2737	PV PLUMBING P TRAP RM 286
VANGIESON, ROBERT	11-261-5992-014-000-0000	9.22	03/10/2025	THE HOME DEPOT #2737	PV PLUMBING SINK TRAP AND TUBE
VANGIESON, ROBERT	11-261-5992-020-000-0000	9.35	03/14/2025	THE HOME DEPOT #2737	MS HOME ECONOMIC DRAWER REPAIR
VANGIESON, ROBERT	11-261-5992-020-000-0000	15.24	03/14/2025	THE HOME DEPOT #2737	MS HOME ECONOMIC DRAWER REPAIR
VANGIESON, ROBERT	41-261-4110-013-000-0000	25.03	03/17/2025	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-012-000-0000	25.03	03/17/2025	THE HOME DEPOT #2737	OH GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-011-000-0000	25.03	03/17/2025	THE HOME DEPOT #2737	VO GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-014-000-0000	25.03	03/17/2025	THE HOME DEPOT #2737	PV GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-015-000-0000	25.04	03/17/2025	THE HOME DEPOT #2737	DF GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-013-000-0000	1.79	03/19/2025	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-012-000-0000	1.79	03/19/2025	THE HOME DEPOT #2737	OH GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-011-000-0000	1.79	03/19/2025	THE HOME DEPOT #2737	VO GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-014-000-0000	1.79	03/19/2025	THE HOME DEPOT #2737	PV GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-015-000-0000	1.80	03/19/2025	THE HOME DEPOT #2737	DF GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-013-000-0000	1.93	03/19/2025	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-012-000-0000	1.93	03/19/2025	THE HOME DEPOT #2737	OH GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-011-000-0000	1.93	03/19/2025	THE HOME DEPOT #2737	VO GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-014-000-0000	1.93	03/19/2025	THE HOME DEPOT #2737	PV GROUNDS PLAYGROUND ADA SIGNS

VANGIESON, ROBERT	41-261-4110-015-000-0000	1.94	03/19/2025	THE HOME DEPOT #2737	DF GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-013-000-0000	3.86	03/19/2025	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-012-000-0000	3.86	03/19/2025	THE HOME DEPOT #2737	OH GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-011-000-0000	3.86	03/19/2025	THE HOME DEPOT #2737	VO GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-015-000-0000	3.86	03/19/2025	THE HOME DEPOT #2737	DF GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-014-000-0000	3.88	03/19/2025	THE HOME DEPOT #2737	PV GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-013-000-0000	5.44	03/19/2025	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-012-000-0000	5.44	03/19/2025	THE HOME DEPOT #2737	OH GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-011-000-0000	5.44	03/19/2025	THE HOME DEPOT #2737	VO GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-014-000-0000	5.44	03/19/2025	THE HOME DEPOT #2737	PV GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	41-261-4110-015-000-0000	5.44	03/19/2025	THE HOME DEPOT #2737	DF GROUNDS PLAYGROUND ADA SIGNS
VANGIESON, ROBERT	11-261-5992-060-000-0000	9.98	03/26/2025	THE HOME DEPOT #2737	MTCE SUPPLIES UTILITY BROOM HANDLE
VANGIESON, ROBERT	11-261-5993-011-000-0000	10.70	03/27/2025	THE HOME DEPOT #2737	VO GROUNDS SOCCER NET QUICK LINK
VANGIESON, ROBERT	11-261-5993-020-000-0000	4.99	03/28/2025	MENARDS WIXOM MI	MS GROUNDS TENNIS COURT REPAIR
VANGIESON, ROBERT	11-261-5992-052-000-0000	3.98	03/31/2025	THE HOME DEPOT #2737	ECEC CARPENTRY BOOKCASE REPAIR
VANGIESON, ROBERT	11-261-5993-020-000-0000	214.90	03/31/2025	THE HOME DEPOT #2737	MS GROUNDS TENNIS COURT ROPE REPAIR
VANGIESON, ROBERT Total		550.31			
WARRA, MARY	11-113-5118-022-000-9122	95.91	03/03/2025	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES
WARRA, MARY	11-241-4910-022-000-0000	660.00	03/03/2025	IN *MICHIGAN CLEAR WAT	WATER COOLERS RENTAL
WARRA, MARY	11-113-5118-022-000-9122	82.48	03/03/2025	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
WARRA, MARY	11-113-5110-022-000-0000	35.79	03/03/2025	STAPLS7652849152000001	SUPPLY ROOM SUPPLIES
WARRA, MARY	61-296-7920-022-756-0000	2100.00	03/05/2025	NOVI ATHLETIC CLUB	ESPORTS FACILITY RENTAL
WARRA, MARY	61-296-7920-022-776-0000	6762.92	03/06/2025	B&H PHOTO 800-606-696	CATS EYE NEWS EQUIPMENT
WARRA, MARY	61-296-7920-022-696-0000	2704.18	03/06/2025	B&H PHOTO MOTO	NEW EQUIPMENT FOR YEARBOOK
WARRA, MARY	61-296-7920-022-618-0000	2881.90	03/06/2025	CUSTOMINK LLC	IASA SWEATSHIRTS
WARRA, MARY	11-113-5116-022-000-0000	838.75	03/07/2025	PITSCO EDUC	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-756-0000	728.52	03/07/2025	SP ESPORTSGEAR LLC	ESPORTS JERSEYS
WARRA, MARY	61-296-7920-022-776-0000	998.00	03/10/2025	HOMEDEPOT.COM	CAT'S EYE NEW STORAGE UNIT
WARRA, MARY	61-296-7920-022-734-0000	175.39	03/10/2025	PAYPAL *JORDANHSSCI	OLYMPIAD ENTRY FEE
WARRA, MARY	11-113-5114-022-000-0000	37.33	03/10/2025	STAPLS7653204145000001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	218.36	03/10/2025	VERNIER SCIENCE EDUCAT	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-099-978-0000	94.90	03/14/2025	SAMSCLUB.COM	PAPER PLATES FOR MEALS
WARRA, MARY	11-113-5110-022-000-0000	1409.60	03/14/2025	STAPLS7653445830000001	COPY PAPER
WARRA, MARY	61-296-7920-022-673-0000	164.80	03/17/2025	SAMSCLUB.COM	NHS INDUCTION CEREMONY
WARRA, MARY	21-271-3310-022-510-3440	2250.00	03/17/2025	SQ *MIKDON CORP	DECA STATE CONFERENCE MEAL
WARRA, MARY	11-113-5118-022-000-0000	78.26	03/17/2025	STAPLS7653779576000001	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	296.12	03/17/2025	THE HOME DEPOT #2737	CLASSROOM SUPPLIES
WARRA, MARY	21-271-3310-022-510-3440	160.00	03/19/2025	MARRIOTT	STATE CONF HOTEL ADVISOR CHARGES
WARRA, MARY	61-296-7920-022-625-0000	74.88	03/19/2025	MARRIOTT	STATE CONF HOTEL STUDENT CHARGES
WARRA, MARY	11-113-5118-022-000-9122	164.70	03/19/2025	SAMSCLUB.COM	GLOVES FOR SCIENCE CLASSROOM
WARRA, MARY	61-296-7920-022-776-0000	1598.00	03/19/2025	THE HOME DEPOT #2704	NEW REFRIGERATORS FOR FOOD SCIENCE
WARRA, MARY	21-271-3310-022-593-3440	230.00	03/20/2025	BUSINESS PROFESSIONALS	BPA NATIONAL ADVISOR REGISTRATION
WARRA, MARY	61-296-7920-022-753-0000	529.20	03/20/2025	BUSINESS PROFESSIONALS	BPA NATIONAL STUDENT REGISTRATION
WARRA, MARY	61-296-7920-022-686-0000	91.85	03/20/2025	OLIVE GARDEN 0021330	BOCO MEETING MEAL
WARRA, MARY	61-296-7920-022-671-0000	3043.08	03/21/2025	MARRIOTT	HOTEL STAY FOR MODEL UN CONFERENCE
WARRA, MARY	21-212-3220-022-000-9349	325.00	03/21/2025	MITUTOYO AMERICA CORP	SEMINAR FOR BALOGH
WARRA, MARY	21-271-3310-022-593-3440	279.98	03/21/2025	SPIRIT AIRLINES-SPIRIT	ADVISOR TRANSPORTATION FOR NATIONALS

WARRA, MARY	21-271-3310-022-593-3440	321.98	03/21/2025	SPIRIT AIRLINES-SPIRIT	ADVISOR TRANSPORTATION FOR NATIONALS
WARRA, MARY	11-113-5117-022-000-9122	406.30	03/24/2025	GIA PUBLICATIONS INC	CLASSROOM BOOKS
WARRA, MARY	11-113-5117-022-000-9122	244.90	03/24/2025	GIA PUBLICATIONS INC	CLASSROOM BOOKS
WARRA, MARY	61-296-7920-022-673-0000	46.60	03/24/2025	SAMSClub.COM	NHS SNACKS
WARRA, MARY	61-296-7920-022-673-0000	85.95	03/24/2025	SAMSClub.COM	NHS SNACKS
WARRA, MARY	11-212-5910-022-000-0000	59.96	03/26/2025	SAMSClub.COM	TISSUE PAPER
WARRA, MARY	61-296-7920-022-673-0000	62.67	03/27/2025	SAMSClub.COM	NHS SNACKS
WARRA, MARY	61-296-7920-022-608-0000	158.55	03/27/2025	STAPLS7654329960000001	SANP PAPER
WARRA, MARY	61-296-7920-022-669-0000	976.02	03/27/2025	THEATREWORLD BACKDROPS	MUSICAL BACKDROPS
WARRA, MARY	61-296-7920-022-690-0000	107.19	03/28/2025	STAPLS7654429675000001	HOSA SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	2641.80	03/31/2025	IDEAL SHIELD LLC	CAREER TECH CLASSROOM SUPPLIES
WARRA, MARY Total		34221.82			
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	48.64	03/03/2025	1FORD FIELD	MHSAA WRESTLING TOURNAMENT- ICE CREAM
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	15.00	03/03/2025	GEM GARAGE	PARKING- MHSAA WRESTLING TOURNAMENT
WATCHOWSKI, DONALD	61-296-7920-020-893-0000	114.99	03/06/2025	BENITO S CAFE	END OF THE SEASON BANQUET- UNIFIED- PIZZA
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	247.53	03/06/2025	BENITO S CAFE	SEASON BANQUET- NMS WRESTLING
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	40.88	03/10/2025	KNAPPS DONUTS INC	MHSAA HOCKEY- WORKERS BREAKFAST
WATCHOWSKI, DONALD	11-293-5988-022-000-0000	1397.00	03/12/2025	IN *BALL BOYS LLC DBA	GIRLS AND BOYS LACROSSE BALLS
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	40.00	03/17/2025	APACHE TROUT GRILL	MIAAA CONFERENCE- DINNER
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	8.22	03/17/2025	GTR - FOOD & BEV	MIAAA CONFERENCE- LUNCH
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	26.73	03/17/2025	GTR - FOOD & BEV	MIAAA CONFERENCE- LUNCH
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	266.80	03/20/2025	CC* CRUMBL ROCHESTERHI	SALPI SNACK
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	-709.05	03/20/2025	LAXBASH TOURNAMENTS	REFUND- NOT ATTENDING -NMS GIRLS LAX
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	-709.05	03/20/2025	LAXBASH TOURNAMENTS	REFUND- NOT ATTENDING NMS BOYS LAX
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	1600.00	03/28/2025	ARCHER LACROSSE CLUB	NMS BOYS & GIRLS LAX TOURNAMENT FEES
WATCHOWSKI, DONALD	11-293-4120-022-000-0000	474.00	03/28/2025	IN *FIT PRO SERVICES	WEIGHT ROOM/FITNESS ROOM INSPECTION
WATCHOWSKI, DONALD	11-293-4120-022-000-0000	6690.00	03/31/2025	WWW.UCSSPIRIT.COM	EXPENSE- POLE VAULT PIT REPAIR
WATCHOWSKI, DONALD Total		9551.69			
WESNER, KIMBERLY	11-221-3220-020-000-9611	79.00	03/06/2025	AMERICAN LIBRARY ASSOC	PD CLASS
WESNER, KIMBERLY	61-296-7920-020-782-0000	1760.00	03/14/2025	VAIL RESORTS	FEBRUARY 5 NMS SKI CLUB OUTING
WESNER, KIMBERLY	61-296-7920-020-766-0000	2440.86	03/18/2025	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIR
WESNER, KIMBERLY	61-296-7920-020-766-0000	108.28	03/27/2025	SAMSClub #6657	- BATTLE OF THE BOOKS - PIZZA PARTY.
WESNER, KIMBERLY Total		4388.14			
WHITESIDE, LISA	11-225-5990-001-000-0000	289.06	03/04/2025	AMAZON MKTPL*PK0D40Z13	TESTING THUNDERBOLT DOCKING STATIONS
WHITESIDE, LISA	11-225-5990-001-000-0000	53.91	03/07/2025	AMAZON MKTPL*C809K8ZS3	USB-C REPAIR TOOL
WHITESIDE, LISA	11-225-5990-001-000-0000	45.98	03/07/2025	AMAZON MKTPL*VK2GJ14D3	CAT6 KEYSTONE JACK ADAPTERS
WHITESIDE, LISA	11-225-5990-001-000-0000	-289.06	03/12/2025	AMAZON MKTPL*PLACE PMTS	RETURN OF THUNDERBOLT DOCKING STATIONS
WHITESIDE, LISA	11-225-5990-001-000-0000	26.13	03/13/2025	AMAZON MKTPL*IV22649M3	DOCKING STATION BRACKET
WHITESIDE, LISA	11-225-5990-001-000-0000	133.50	03/17/2025	AMAZON MKTPL*AP7O44K23	GROUND LOOP NOISE ISOLATORS
WHITESIDE, LISA	11-225-5990-001-000-0000	28.98	03/17/2025	AMAZON MKTPL*KV2N20D53	FLASH DRIVES
WHITESIDE, LISA	11-225-5990-001-000-0000	202.99	03/17/2025	AMAZON.COM*T99X25DA3	DOCKING STATION TEST UNIT
WHITESIDE, LISA	11-225-3450-001-000-0000	51.80	03/17/2025	TELZIO* TELZIO 257845	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-113-5115-022-000-9611	913.48	03/19/2025	CDW GOVT #AD3E36C	SUPPLIES FOR MC
WHITESIDE, LISA	11-225-5990-001-000-0000	35.49	03/24/2025	AMAZON MKTPL*5R6C20DZ3	GOO GONE AND SCRAPER BLADES
WHITESIDE, LISA	11-225-5990-001-000-0000	58.97	03/24/2025	AMAZON MKTPL*9U3HV5Q53	IPAD CASE AND LAVALIERE MICS FOR VO
WHITESIDE, LISA	11-225-5990-001-000-0000	469.00	03/26/2025	AMAZON MKTPL*Y39U53L03	PORTABLE PA SPEAKER FOR DISTRICT EVENTS
WHITESIDE, LISA	11-225-5990-001-000-0000	469.00	03/27/2025	CDW GOVT #AD4J46P	PROJECTOR LIGHT BULBS REPLACEMENT

WHITESIDE, LISA	11-225-5990-001-000-0000	89.95	03/31/2025	AMAZON MKTPL*L035B9OI3	MICS FOR PORTABLE SPEAKER
WHITESIDE, LISA	11-225-5990-001-000-0000	28.99	03/31/2025	AMAZON.COM*411797IG3	SPEAKER STAND FOR PORTABLE SPEAKER
WHITESIDE, LISA Total		2608.17			
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	50.00	03/06/2025	NORTHVILLE CM FOUNDATI	FIELD TRIP
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	801.47	03/07/2025	BEIRUT BAKERY INC	TEACHER CONFERENCE
WILLIAMS, LAKEISA	21-125-5110-010-000-6010	65.96	03/10/2025	STAPLS7653198276000001	READING NIGHT
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	723.12	03/27/2025	EVERYTHING BRANDED	TEACHER CONFERENCE DINNER
WILLIAMS, LAKEISA Total		1640.55			
WINKLER, LEANN	11-112-5117-020-000-0000	24.30	03/05/2025	WAL-MART #5048	GROCERIES
WINKLER, LEANN	11-112-5117-020-000-0000	80.32	03/13/2025	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANN	11-112-5117-020-000-0000	51.72	03/19/2025	WAL-MART #5048	GROCERIES
WINKLER, LEANN Total		156.34			
ZARDUS, ASHLEY	61-296-7920-022-629-0000	60.00	03/13/2025	PISTONS SPORTS & ENT	PISTON PERFORMANCE RESERVATION
ZARDUS, ASHLEY Total		60.00			
Grand Total		154597.77			



Minutes of a Regular Board Meeting, March 20, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held Thursday, March 20, 2025 beginning at 6:01 PM, at the Educational Services Building.

Present: Dr. Ruskin, President; Mr. Cook, Vice-President; Mr. Michener, Secretary; Mrs. Roney, Treasurer; Mr. Mena, Trustee; Mrs. Beaudoin, Trustee; and Mrs. Kliebert, Trustee

Absent:

PLEDGE OF ALLEGIANCE

Four students from Deerfield Elementary School Lead members of the audience and the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Mr. Cook, Board Vice-President stated that he would like to add Committee Reports to the Agenda. A motion was made by Mr. Cook and supported by Mr. Mena that the Novi Community School District Board of Education that approve the agenda as amended.

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

Nays: 0

MOTION CARRIED

STUDENT BOARD REPRESENTATIVE REPORT

Cameron Lipscomb, Student Board Representative, reported the following topics:

- The Awkward Pause;
- Spring Sports;
- Student Council GloCo;
- March is a peaceful month.

REPORTS TO THE BOARD

Wildcat Launch

Administration introduced the Wildcat Launch Program for our younger learners to ensure that they had the support they needed to be successful in their learning process. Tonight, Laura Bidlack, the Director of Elementary Curriculum, along with Ally Gowaki, Heather Stewart, Barb Zimmerman, and Liz Allerton, updated the board on the Wildcat Launch Program.

CELEBRATIONS

2025 Educators of the Year

The Novi Community School District Educator of the Year program recognizes our educators who have achieved the highest standards of excellence in our district. They are nominated by their peers with recommendations by administration, and many times parents and students.

On Monday, February 10th, four (4) of our finest Educators were recognized for their dedication to the students of the Novi Community School District. This evening we present the 2025 Novi Educators of the Year for Board recognition.

- 🌱 Novi's 2025 Pre-K/Elementary Educator of the Year – Carly Musa
- 🌱 Novi's 2025 Grades 5 - 8 Educator of the Year – Kim Kozlowski
- 🌱 Novi's 2025 Ancillary Staff Educator of the Year – Andrea Tobis
- 🌱 Novi's 2024 Grades 9-12, Career Prep, Adult Ed. Educator of the Year – Peggy Bassett

It was moved by Mr. Cook and supported by Mrs. Beaudoin that the Novi Community School District Board of Education recognizes Carly Musa, Kim Kozlowski, Andrea Tobis, and Peggy Bassett as the 2025 Novi Educators of the Year and extend appreciation for their commitment and excellence and dedication to our students

Board Member Achievement

Mr. Mainka, Superintendent of Schools, was notified this week that one of our Board members, Trustee Mary Ann Roney, completed the Data Skills Specialty Certification through MASB. He recognized her for her continued work in that area and expressed his gratitude and extended his congratulations.

The Board took a brief break beginning at 6:31 PM and returned at 6:41 PM.

COMMENTS FROM THE AUDIENCE

There was one comment from that audience who expressed his appreciation of the community and the staff stating that everyone is phenomenal.

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. Mena and supported by Mr. Cook 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, Mrs. Beaudoin, Mr. Michener, and Mrs. Kliebert

Nays: 0

MOTION CARRIED

DONATIONS

The District is in receipt of a generous donation in the total amount of \$1,000.00 to be used for the Boys' Basketball Program.

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School Board of Education accept the generous donation in the total amount of \$1,000 as presented with great appreciation and thanks.

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. Beaudoin and supported by Mrs. Kliebert 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, Mrs. Beaudoin, Mr. Michener, and Mrs. Kliebert

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Proposed Athletic Handbook Discussion

On July 23, 2024, the Board approved the newly revised Student Handbook. It has been sometime since the Athletic Handbook has been updated, so tonight, Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, will present the draft handbook to the Board for information and discussion.

Policy Items Discussion (Policies: 3118, 4113, 3304.02)

On March 12, 2025, the Governance and Policy Committee of the Whole met to review and discuss Thrun Law's policy updates and revisit verbiage from existing policies. These policies come tonight for Board information and discussion.

- 3118
- 3304.02
- 4113

New Textbook Discussion

On March 13, 2025, the Curriculum Committee of the Whole met to review a request by the Novi High School AP/IB Team for three (3) new textbooks. The College Board requires that the textbooks used must have been published within the past 10 years.

The textbooks they are looking at are:

1. The AP Environmental Science Textbook,
2. The IB Spanish Digital Textbook, and the
3. IB Sports, Exercise, and Health Science Digital Textbook
4. IB ToK (Theory of Knowledge)

These textbooks are brought this evening for information and discussion. They will come back for approval at the April 24, 2025 Regular Board Meeting.

6th Grade House Furniture Discussion

Quotes were received from multiple contractors for the 6th Grade House furnishing Package. The attached quote identifies each category's associate costs, furniture manufacturer, and contract utilized. This furniture package is for Administration, Robotics, Adult Education, Special Education, and the Japanese School. Pricing was received from multiple vendors via cooperative pricing.

The initial budget for the project was \$2,000,000. PMR is recommending that the Board award the purchase of furniture through multiple vendors is the amount listed below:

• 6 th Grade House Furniture Recommendation	\$1,834,184.39
• Recommended Contingency 3%	<u>55, 025.53</u>
• Total Recommendation	\$1,889,209.92

This purchase will come out the 2019 Capital Projects Bond fund.

TOTAL RECOMMENDATION AMOUNT: \$1,889,209.92

This comes before the Board tonight for information and discussion. It will come back before the Board, at the April 24, 2025 Regular Meeting of the Board for approval and the recommendation will be that the Novi Community School District Board of Education awards the purchase of the 6th Grade House furniture as presented in the total amount of \$1,889,209.92 and further authorizes the Assistant Superintendent of Business and Operations to expend the funds from the 2019 Bond Fund.

NHS Furniture Discussion

As part of the high school's most recent remodel, the teacher stations were going to be updated and refreshed. The allowed budget for 120 teacher stations is \$450,000.

Attached are sample pictures of teacher workstation furnishings. There will be more to come. This comes tonight for information and discussion and will come back to the Board at the April 24, 2025 Board Meeting.

Novi Meadows Robotics WPI Invitational

Lauren Sundquist, Novi Meadows Robotics Club Sponsor, is requesting that the Novi Meadows Robotics Team 38269 (Smiley Faces) travel to Worcester, Massachusetts to compete in the WPI Invitational. 26 Students will participate in this event. The cost per student is \$845.00 to cover the hotel and registration fees. These fees are covered by the upper elementary robotics.

It was moved by Mr. Michener and supported by Mr. Cook that the Novi Community School Board of Education approves the Novi Meadows Robotics Club Trip to the WPI Invitational, in Worcester, Massachusetts, from June 12th through June 15th.

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

Nays: 0

MOTION CARRIED

COMMITTEE REPORTS

Capital Projects Committee of the Whole

Mrs. Beaudoin, Board Trustee and Committee Chair, reported on: What goes into the Activity Center; the Current Pool and space usage; the new pool and the diving bay; how will this impact the performing art wing; bringing natural light; and parking.

Governance and Policy Committee of the Whole

Mr. Cook, Board Vice-President and Committee Chair, reported on: new policies; ESTA, Title IX, Memorial, attendance, and the wellness center policy.

Joint DEI/Curriculum Committee of the Whole

Dr. Ruskin, Board President and Committee Chair, reported on: District DEI Updates and multicultural nights; student survey submissions for the Paths We Take multicultural night; new AP/IB textbooks; iReady Report; Robotics Furniture; and Field Trip Support.

SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, reported on the following items:

- Spring Break is right around the corner;
- MS Musical, *Emma*, a jukebox musical;
- Awkward Pause; and
- Baseball/softball fields passed the preliminary inspections for Monday's practice.

ADMINISTRATIVE REPORTS

Mr. Mainka reported for Ms. Rebecca Scicluna, Assistant Superintendent of Business and Operations, on the following items:

- Food Services' Novi Chopped winners;
- looking forward to practice on Monday; and
- meeting with EnviroClean to discuss their staffing levels;

Dr. Carino, Assistant Superintendent of Talent Management and Development, reported on the following items:

- Successful first negotiation session with Teamsters, maintenance group;
- Hopeful for a tentative agreement in April;
- Working hard planning on the Wellness Center and intentionally thinking about every feature;
- Working on policy language; and
- Excited about the hospitality house kick-off;
- Starting to look at staffing for 2025-2026 school year and the potential for hiring staff;
- Having the first Novi Job Fair;
- working with our mentor coordinators to enhance the mentor program in order to retain and support staff;
- Focusing on initiatives to support staff wellness;
- Partnering with Novi Public Library and Starbucks café to provide discounts for staff; and
- wishing everyone a wonderful spring break.

Mr. Giromini, Assistant Superintendent of Teaching and Learning, reported on the following items;

- March is Reading Month and an opportunity to celebrate the joy of learning;
- March 10th marked the last day of PD for the school year; and
- Expressed his gratitude to the Emily Pohlonski, Paige Frankie, and the Teaching and Learning Department; and
- Novi attending the MACUL, founded in 1976, Conference in Detroit, collaborating with teams from around the country on AI.

BOARD COMMUNICATION

Mr. Mena, Board Trustee, reported on the following items:

- attending the Michigan Interclass Athletic Administration Association Conference, In Traverse City;
- Implementing something new for track and field;
- Finding new ways to use our Video Boards with live cameras along the track; and
- Baseball's first game is on Tuesday and Daktronics is wiring up both boards;

Mrs. Beaudoin, Board Trustee, reported on the following items:

- Wishing families a Happy Ramadan;
- Thanked staff for supporting students who are fasting this month;
- Applauded NEF for their successful Go for the Green Event;
- Raffling off the Superintendent Ice Cream Party where he will scoop ice cream;
- Congratulated Mr. Mainka for the amazing job he did on the State of the District Event; and
- the next Community Town Hall is April 14th, at Novi Meadows;

Mrs. Kliebert, Board Trustee, reported on the following items:

- Interschool Council Update;
- Revamping and Improving the structure.

Mrs. Roney, Board Treasurer, reported on the following items:

- The joint high school/middle school pre-festival choir concert;
- the middle school swim and dive finished undefeated, beating out Northville and Brighton;
- She thanked the coaches;
- Mason Oluia, the Oakland County Wrestling Champion;
- Celebrated Joseph Green, Assistant Auditorium Manager and Drama Club Sponsor, for *Emma*;
- judging the Novi Chopped cooking event and looking forward to the next one; and
- Reminded the Board that April 2nd is the OCSBA dinner meeting and the Spring Institute is coming up;

Mr. Cook, Board Vice-President, reported on the following items:

- Judging the Novi Chopped Event was difficult to select a winner, everything was awesome;
- Kim Sinclair and her team brought in executive chefs from Chartwells to judge and sue chefs to help the kids;
- All Novi Choirs received a number 1 rating at the festival;
- Choral received a perfect score for sight reading and performance;
- Awkward Pause has two plays and two performances;
- The kids doing a wonderful job at performing and the majority of the pieces were written by students;
- Special Ed planning an Inclusion Day towards the beginning of May – details to come;

Dr. Ruskin, Board President, reported the following items:

- All Board Members were invited to be judges in the Novi Chopped Event;

- The food critic from the Detroit News was a judge, along with Nicole Carter and Rebecca Scicluna;
- Envisioning in 5 years that Novi Shopped will be the hottest event;
- publically acknowledging Kim Sinclair for this innovative idea and being an integral part of our school district; and
- the very talented students we have;

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 8:20 p.m. The next regular meeting of the Board is scheduled for April 24, 2025 at 6:00 p.m., at the Educational Services Building.

Jason Michener,
Board of Education Secretary

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: HOSA (Health Occupations Students of America) International Leadership Competition

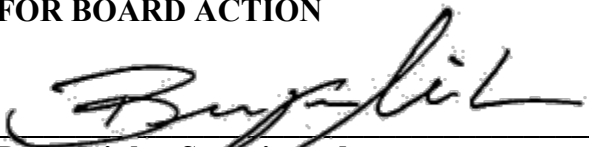
Novi High School teacher Kathleen Ader is requesting that the Novi HOSA students participate in the HOSA International Leadership Competition. Students who qualify will compete in this competition, which will be held in Indianapolis, Indiana from June 16-21, 2025.

Students will be asked to pay \$950.00 to cover the expense of the hotel, bus transportation, competition fees, and some meals. Each student should bring approximately \$200.00 to cover some meals and entertainment.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School HOSA (Health Occupations Students of America) trip to the HOSA International Leadership Competition in Indianapolis, Indiana from June 16-21, 2025

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 25-26

0000056

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 04/21/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 06/16/2026	Return 06/21/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Kathleen Ader
Requester's Building	Novi High School
Group/Class Traveling	Novi HOSA
Title of Field Trip	HOSA International Leadership Competition
Primary Destination	Indianapolis, IN
Expected Chaperone Numbers	NCSD Staff Chaperones 4 Non-Staff Chaperones 0

Summary of Trip:

In the spring of 2026, NHS HOSA will compete in the MI State HOSA competition where students will compete in over 50 competitive events ranging from Clinical Nursing to Medical Photography. Students who earn top 3 will qualify to compete at the International Leadership Conference in Indianapolis, IN from June 17-20, 2026. At the International Conference, students will compete in their events, attend symposiums, listen to speakers and build medical and leadership skills. Once our numbers are finalized for student competitors, we will be able to determine how many chaperones will be attending.

CURRICULUM (Required for Curricular Trips)

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

Objective #1: Ensure all students, and especially underserved populations, have meaningful access to high-quality career pathways, and that a commitment to equity is embedded in all efforts to improve career preparation.
Objective #2: Forge well-designed linkages between secondary and postsecondary education and training for all career pathways.

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

n/a

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

n/a

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

n/a

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

Have you coordinated this trip in the past?

Yes

If yes, when:

06/17/2025

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

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

Omni Severin- based on availability

Address 40 Jackson Pl
Indianapolis, IN 46225

Contact Name

TBD

Phone # (317) 634-6664

Link to Hotel: <https://www.omnihotels.com/hotels/indianapolis-severin>

Based on availability and group room block

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	04/10/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails
	Contact Person	Natalie Lozon
	Contact Phone Number	248-353-9510
	Email Address	nataliel@nationaltrailsbus.com
Does the bus need to stay?		Yes
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		50

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48377	Departure Date & Time	06/16/2026 6:00 AM
Destination Location Building Name & Address	Omni Severin Hotel 40 Jackson Pl Indianapolis, IN 46225	Arrival Time	4:00 PM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Omni Severin Hotel 40 Jackson Pl Indianapolis, IN 46225	Departure Date & Time	06/21/2026 7:00 AM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48377	Arrival Time	4:00 PM
Notes: Tentative Itinerary- https://docs.google.com/document/d/1SpUVOIfps8rIk8hmYe4DqUKD7LXqIkGEBjb3gFnAVnc/edit?usp=sharing			

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 4 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Tituskin	Julia	248-345-4157	Novi High School	No sub required
2	Chapin-Dube	Megan	517-227-0271	Novi High School	No sub required
3	Smith	Hallie	586-770-0478	Novi High School	No sub required
4	Farmer	Doug	248-318-5604	Novi High School	No sub required
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination		End Time		Hours	
Bus trip returning to school		End Time		Hours	
TOTAL HOURS					
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					0
Mileage from field trip destination back to school					0
TOTAL ROUND TRIP MILES					0.00

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		\$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	0.00		0.00

TOTAL NCSD BUS COST \$ 0.00

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

Parking facilities on-site? Is there a cost?
n/a

Other important information about NCSD Bus Cost:
n/a

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 950.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	950.00	charter bus, hotel, competition fee, some meals
Supplied by Students During the Trip	200.00	some meals, entertainment
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
	n/a	HOSA SA	61-296-7920-022-690-0000	0

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
50	950.00	\$ 47,500.00
Account Name Where Funds will be Deposited		Account Number
#690 HOSA SA account		60-179-0000-022-690-0000
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
Kathleen Ader, Megan Chapin-Dube, Halle Smith		05/01/2026

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
NCSD Field Trip Permission Form - ka	Required for • <u>All</u> field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary ka	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) ka	Required for: • <u>All</u> NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms ka	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Authorization Form • Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities ka	Required for: • All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Kathleen Ader</u> Kathleen Ader [04/21/2025 3:41pm EDT]	04/21/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> Michelle Eathorne [04/21/2025 9:22pm EDT]	04/21/2025	Reviewed, okay to proceed.
Notes: Bus itinerary attached, detailed event itinerary not yet available.			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [04/21/2025 9:27pm EDT]	04/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> Mary Warra [04/22/2025 7:34am EDT]	04/22/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily POHLONSKI</u> Emily POHLONSKI [04/22/2025 9:24am EDT]	04/22/2025	Reviewed, okay to proceed
Notes: Additional details to the itinerary will be added once they are released by HOSA			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [04/22/2025 9:27am EDT]	04/22/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [04/22/2025 9:31am EDT]	04/22/2025	Expected Board Review Date 04/24/2025
Notes:			
Board of Ed Decision			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:	

Itinerary for Indianapolis Bus Driver: (subject to change)

Kathleen Ader 734-673-0805

Megan Chapin-Dube 517-227-0271

Tuesday, June 16, 2026

9:30am Arrive at NHS Room 102 - Load Luggage onto bus - Carry-on screening.
10:00am Bus leaves NHS
Bus will make approximately 1 stops for restroom and lunch break.
2:00pm Check in to TBD Hotel

Wednesday, June 17, 2026

Unsure yet of transportation for the day ????

Thursday, June 18, 2026

Unsure yet of transportation for the day ????

Friday, June 19, 2026

Unsure yet of transportation for the day ????

Saturday, June 20, 2026

Unsure yet of transportation for the day ????

Sunday, June 21, 2026

8am Load Bus to return to Novi High School
Bus will make approximately 1 stop for restroom and lunch break.



Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Chapin-Dube/Smith

Destination: Indianapolis, IN - HOSA ILC

Field Trip Date: 6/16/26-6/21/26

Departure Time: 8:00am on 6/16/26

Return Time: 4pm on 6/21/26

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: 5/1/26

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

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Cross Country Team Camp Trip

Garrett Zuk, Head Cross Country Coach, is requesting Board approval for the Novi High School Girls and Boys Cross Country Team to attend a four (4) day, overnight Camp and retreat at the Miracle Camp and Retreat Center, in Lawton, Michigan, August 11 through August 14, 2025. This trip was last taken in August of 2024.

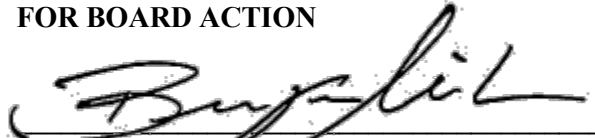
This will be an opportunity for team bonding, relationship building, goal setting, and running. It is also an opportunity to establish the culture of our team.

The cost for each student is \$350 to cover the cost of transportation, food, and lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the NHS Girls and Boys Cross Country Camp and Retreat trip to the Miracle Camp and Retreat Center, in Lawton, Michigan, August 11 through August 14, 202454.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Ben Mainka, Superintendent



SY 25-26

0000042

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/28/2025	Type of Trip: Overnight
Dates of Trip	Leave 08/11/2025	Return 08/14/2025
Number of School Days Missed by Students	None (before school begins)	

TRIP INFORMATION

Requester's Name	Garret Zuk	
Requester's Building	Novi High School	
Group/Class Traveling	HS Boys and Girls Cross Country	
Title of Field Trip	Cross Country Team Camp	
Primary Destination	Miracle Camp & Retreat Center	
Expected Chaperone Numbers	NCSD Staff Chaperones 2	Non-Staff Chaperones TBD

Summary of Trip:

Our boys and girls cross country teams will travel to Miracle Camp for a 4 day / 3 night team camp, where they will engage in distance running, team bonding, goal setting, and of course.... lots of fun :)

CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

Have you coordinated this trip in the past?

Yes

If yes, when:

08/12/2024

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

In addition to XC Team Camp, I was also a chaperone / coordinator for the Spanish department Argentina and Costa Rica spring break trips, as well as a HOSA States overnight trip

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?

N/A

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Miracle Camp & Retreat Center

Address 25281 80th Ave, Lawton, MI
49065

Contact Name

Laura Hadden

Phone # 269-624-6161 ext 101

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

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	01/28/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD
	Contact Person	Cindy Valentine
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		No
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		50

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd Novi MI 48375	Departure Date & Time	08/11/2025 9:00 AM
Destination Location Building Name & Address	Miracle Camp 25281 80th Ave, Lawton, MI 49065	Arrival Time	11:30 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Miracle Camp 25281 80th Ave, Lawton, MI 49065	Departure Date & Time	08/14/2025 12:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi MI 48375	Arrival Time	2:30 PM
Notes:			

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	9:00 AM	End Time	11:30 AM	Hours	2.50
Bus trip returning to school	12:00 PM	End Time	2:30 PM	Hours	2.50
TOTAL HOURS					5.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					138
Mileage from field trip destination back to school					138
TOTAL ROUND TRIP MILES					276.00

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	5	\$30.00	150.00	2	300.00
Saturday		\$45.00			
Sunday		\$60.00			

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	276.00	2	1,656.00

TOTAL NCSD BUS COST \$ 1,956.00

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

Parking facilities on-site? Is there a cost?
Bus parking is available, no cost

Other important information about NCSD Bus Cost:
This cost reflects the drop off day (Monday). Cost will need to be doubled for the pick up day (Thursday).

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 370.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	\$350.00	Transportation, Lodging, Meals, Activities
Supplied by Students During the Trip	\$20.00	Snacks / Gift Shop, if desired
Covered By Other Funding Sources*	\$0.00	N/A
*List other funding sources (grant names etc.)	N/A	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Remaining Camp Fee	Boys / Girls XC SA accounts	61-296-7920-022-808-0000	\$9,724.00

Notes: Check request submitted for initial deposit (\$2431) on 1/28/25

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
50	\$350	\$ 17,500.00
Account Name Where Funds will be Deposited		Account Number
Boys / Girls XC SA accounts (60-179-0000-022-808-0000 and 60-179-0000-022-809-0000)		60-179-0000-022-808-0000
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
Garret Zuk		August 6th, 2025

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
NCSD Field Trip Permission Form - GZ	Required for All field trips. Completed, unsigned version required to process this request.	- Choose a form option Digital Form Paper Form - Update with event details. - Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary GZ	Required for: All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) GZ	Required for: All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms GZ	Required for all students: Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: Medication Authorization Form Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities GZ	Required for: All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Garret Zuk</u> Garret Zuk [01/28/2025 8:36am EST]	01/28/2025	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> Don Watchowski [01/28/2025 12:16pm EST]	01/28/2025	Reviewed, Denied
Notes:			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [03/21/2025 11:02am EDT]	03/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Barbara McDougall</u> Barbara McDougall [03/21/2025 2:35pm EDT]	03/21/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Cynthia Valentine</u> Cynthia Valentine [03/24/2025 5:43am EDT]	03/24/2025	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/24/2025 8:15am EDT]	03/24/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [03/24/2025 8:24am EDT]	03/24/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [03/24/2025 9:08am EDT]	03/24/2025	Expected Board Review Date 04/24/2025
Notes: This trip will go onto the Consent Agenda for approval.			
Board of Ed Decision			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:	

XC Team Camp 2025:

Parent Permission Slip Google Form

QR Code:



- OR -

Link:

<https://forms.gle/CMNngw57eueWcFgH8>

2025 Novi XC Team Camp
Anticipated Itinerary

Monday August 11th:

9:00am - Depart Novi HS
11:30am - Arrive at Miracle Camp
12:00pm - Lunch
2:00pm - Practice
4:00pm - Free Time
6:00pm - Dinner
7:00pm - Team Building, then free time
10:00pm - Lights Out

Tuesday August 12th:

8:00am - Breakfast
9:30am - Practice
12:00pm - Lunch
1:00 - Camp Activities (Swim, Zipline, High Ropes, Archery, etc)
4:00pm - Free Time
6:00pm - Dinner
7:00pm - Goal Setting, then free time
10:00pm - Lights Out

Wednesday August 13th:

(Similar to Tuesday!)

Thursday August 14th:

8:00am - Breakfast
9:30am - Practice
11:00 - Clean, pack up, lunch
12:00pm - Depart Miracle Camp
2:30pm - Arrive at Novi HS

2025 Novi XC Team Camp Informational Packet

Dear XC Parent/Guardian,

We are beyond excited for our second annual XC Team Camp! The following packet outlines all of the important information and paperwork necessary for your athlete to attend camp.

Dates:

Monday August 11th - Thursday August 14th

Location:

Miracle Camp & Retreat Center
25281 80th Ave, Lawton, MI 49065

Chaperones: (*more to be added!*)

Boys XC Coach: Brad Moore

Girls XC Coach: Garret Zuk

Cost: \$350 / athlete, payable in cash, or via check made out to Novi Athletics

Paperwork Due Date: All of the following paperwork must be turned in NO LATER than Monday, August 4th, one week prior to our departure.

- 1) Camp fee
- 2) Google Form Parent Permission Slip
- 3) Emergency Medical Release
- 4) OTC Medication Authorization Form
- 5) Approved annual physical on Final Forms

Additionally, any athlete that will need a prescribed medication during our stay at camp will need to fill out the other two medical forms as well.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Michigan Speech Coach Mackinac Spring Tournament Trip

Ms. Heather McKaig, along with Ms. Lizz Szkrybalo and Ms. Shannon Hadley, would like to take the Novi High School Drama Club to Mackinac Island for the opportunity to participate in the Michigan Speech Coach Inc. (MSCI) Spring Conference & Tournament.

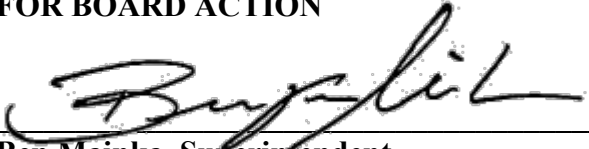
The annual Michigan Speech Coaches, Inc. Spring Conference and Tournament will take place at the Grand Hotel on Mackinac Island. This event is a conference for coaches, but there is also a public speaking tournament for students that will take place on Friday evening. This competition is meant to be a “fun” tournament where students can choose to perform in one of the 8 categories such as: “Duo Informative, Reality Television Analysis, Poetry Slam, etc.

Students will also have the opportunity to dine in the formal dining room of the Grand Hotel, which includes ‘dress for dinner’ each evening. The cost to the student is \$450.00 to cover registration, food, and lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Michigan Speech Coach Mackinac Spring Tournament Trip to Mackinaw Island May 16 through May 18, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000019

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 02/24/2025	Type of Trip: Overnight
Dates of Trip	Leave 05/16/2025	Return 05/18/2025
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Heather McKaig
Requester's Building	Novi High School
Group/Class Traveling	Theatre Department
Title of Field Trip	Michigan Speech Coach Mackinac Spring Tournament
Primary Destination	Mackinac Island
Expected Chaperone Numbers	NCSD Staff Chaperones H. McKaig, L. Szkrybalo, S. Hadley Non-Staff Chaperones TBD

Summary of Trip:

The annual Michigan Speech Coaches, Inc. Conference and Tournament on Mackinac Island hosts between 500 - 700 students and coaches for a weekend competition and conference. All participants stay at the Grand Hotel on the Island and have an opportunity to receive feedback on work as well as get to know other kids and coaches from around the state.

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:

05/17/2024

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

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

Grand Hotel

Address 286 Grand Avenue
Mackinac Island, Michigan
49757

Contact Name

N/A

Phone # 906-847-3331

Link to Hotel: https://www.grandhotel.com/?utm_source=google-gbp&utm_medium=organic&utm_campaign=gbp

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	N/A
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48114	Departure Date & Time	05/16/2025 7:00 AM
Destination Location Building Name & Address	Shepler's Ferry 311 S. Nicolet Avenue Mackinaw City, Michigan 49701	Arrival Time	11:00 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Shepler's Ferry 311 S. Nicolet Avenue Mackinaw City, Michigan 49701	Departure Date & Time	05/18/2025 9:00 AM
Destination Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48114	Arrival Time	1:00 PM
Notes: Students will be riding to and from Mackinac City in cars driving by parents/adults. The names of said adults are not yet determined, but once they are, all necessary documentation will be submitted.			

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

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**

Total Estimated Cost Per Student		\$ 480.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	450.00	Registration, Hotel, Gas for Driver(s)
Supplied by Students During the Trip	30.00	Misc. (snacks, souvenirs)
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
	Registration	Drama Club	61-296-7920-022-643-0000	450.00

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
10	\$450.00	\$ 4,500.00
Account Name Where Funds will be Deposited		Account Number
Drama Club		60-179-0000-022-643-0000
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
Heather McKaig		3/15/25

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
NCSD Field Trip Permission Form - HM	Required for • <u>All</u> field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary HM	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) HM	Required for: • <u>All</u> NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms HM	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Authorization Form • Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities HM	Required for: • All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Heather McKaig</u> Heather McKaig [02/25/2025 12:04am EST]	02/24/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> Michelle Eathorne [02/25/2025 2:23pm EST]	02/25/2025	Reviewed, Okay to Process
Notes:			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [02/26/2025 8:30am EST]	02/26/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> Mary Warra [02/27/2025 12:33pm EST]	02/27/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/23/2025 7:32am EDT]	03/23/2025	Reviewed, okay to proceed
Notes: Heather, Since 6 students are competing please reduce the number building staff by 1 (select one other to attend with you)			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [03/23/2025 9:15am EDT]	03/23/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [03/23/2025 1:11pm EDT]	03/23/2025	Expected Board Review Date 04/24/2025
Notes: This will appear on the Consent Agenda.			
Board of Ed Decision			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:	

January 20, 2025

Hello Theatre and Competitive Speech Activities Students and Parents/Guardians!

This May, students have the opportunity to attend the Michigan Speech Coaches, Inc. Mackinac Conference and Tournament, an annual event that affords adults workshop opportunities and students performance opportunities.

The festival will take place from May 16-18, 2025 at the Grand Hotel on Mackinac Island. The cost is \$450.00 (for students and chaperones alike) which includes two nights lodging at the Grand Hotel, four meals—Friday & Saturday dinners and Saturday & Sunday breakfasts (lunches are not included), ferry tickets to and from the island [all ferry transportation will be on Shepler's Ferry (visit their website for travel details)], baggage transfer between Shepler's Ferry and the Grand Hotel (arriving and departing), all taxes and gratuities, all tournament fees.

Important: There **MUST be at least one non-staff adult chaperone** per 10 students attending the weekend; the Novi coaches who attend have coach obligations, including Ms. McKaig running the conference this year.

Transportation and Hotel

All student and adult participants will be staying at the Grand Hotel on the evenings of May 16 and 17. It is expected that students will have four/room and adults two/room. Any chaperone who comes solo will be paired with another adult in a room with two beds.

Transportation will need to be provided by adults and that cannot include directors per Board of Education policy. Once we know how many students are attending, Ms. McKaig will work to coordinate drivers.

Tournament Events:

All students who are interested in attending the tournament must be competing in one category. They will be adjudicated by judges and given written feedback. The only exception is for seniors who wish to judge.

The events are:

Duo Interpretation (5 - 8 minutes) Duo Interpretation is the presentation by two participants of a single selection of humorous or serious literature from any genre or a selection that combines genres (e.g. drama and prose). The art of interpretation is to be regarded as re-creating believable characters in the selection presented. Duo Interpretation will follow all normal MIFA rules for the event. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Nat-Geo Interpretation (5-8 minutes) Performers will immerse themselves in the captivating world of nature documentaries found on either National Geographic or Animal Planet channels. This event will feature a blend of storytelling, narration, and animal interpretation that invites audiences to experience the thrill and wonder of the animal world. Choose an episode of any Call of the Wild type show (i.e. Animals Gone Wild, Africa's Wild Side, Big Cat Tales, etc.) and create a cutting from the episode's transcript that brings to life the captivating experience of your chosen animal. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Mini-Multiple - Storytelling Edition (7-10 minutes) Mini-Multiple - Storytelling Edition is the presentation of a selection of literature appropriate for young children (picture books, fairy tales, legends, etc) by three to five participants. Think: storytelling with partners. The entire script (including original transitions, introductions, and conclusions) must comply with the Standards For Performance. All other MIFA Multiple rules apply. [Ballot Here](#)

Pop Culture Analysis (5-8 minutes) Pop Culture Analysis is an original persuasive speech that discusses any aspect of pop culture from any era. Speakers can persuade how their pop culture phenomenon has influenced society, values or trends; examine how it has impacted historical events, social movements, culture, or controversies; analyze the key figures, creators, and their roles in shaping the phenomenon, or investigate the impact and implications of audience reception and engagement surrounding the phenomenon. The speech should be presented in a persuasive manner to lead the audience to accept the presenter's interpretation and analysis. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Soapbox Sales (3-4 minutes) Soapbox Sales is a quick sales pitch for an existing product or service designed for maximum impact. Imagine a bustling street corner with a sea of distractions. You have moments to captivate passing pedestrians with a narrative that resonates, identifies needs, and offers solutions in order to make the sale. Use creativity, personality, human psychology, etc. to maximum effect to immediately hook your potential customers. Visual aides are optional but if used must originate and fit into pockets. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Impromptu-Declamation (6 minutes). Schools are limited to a maximum of three entries in this event. Impromptu-Declamation combines both MIFA events into one. Contestants will perform a tournament selected oration written by another person and have limited time to prepare a spontaneous/unrehearsed performance. Contestants will receive declamation type speech and will use their prep time to read through it and think about the best way to perform the speech. contestants will use their six minutes to peruse a declamation speech script, consider the best way to perform it, and then perform the speech much like an audition reading. Each round will have a theme such as historical, literary, or pop culture. [Ballot Here](#)

Poetry Slam - Students perform their original poetry in a spoken-word competition evaluated by 5 judges (scored on a scale of 1-10, using one decimal point). Poems must be no longer than 3 minutes. Students may not use any props, stools, or musical accompaniment. Poems and physical actions must still comply with the Standards For Performance, found above. The high and low score will be dropped and the three remaining scores will be added together to determine the poet's score for the round. There will be a .5 deduction for each 10 seconds the poem goes over 3 minutes, with a 10-second grace period. This means that the penalty goes into effect at 3:11. All participants need to be prepared with a minimum of 3 poems, as students may not repeat poems and will need a third poem if they qualify for the final round. There will be 2 preliminary rounds of slam, so each poet will read at least twice. Students will be placed in sections of 4-8 for each flight. There may be 2 or more flights of slammers in each round. The final round will take place in the theatre during lunch. After finals, Slam participants will eat lunch and spend the remainder of the day participating in a writer's workshop.

Progressive Debate – In Progressive Debate individuals, as opposed to teams, debate. Debaters will present using the April NSDA Public Forum topic. There will be approximately 4-6 debaters in each round. Speaker number one will present a short constructive speech (3 minutes). Speaker two will cross examine speaker one (2 minutes). After the cross examination, speaker two will present a rebuttal to speaker one (3 minutes), then immediately move into their own constructive arguments (3 minutes). Debaters will continue until the final speaker. The first speaker will cross examine the last speaker and then present a rebuttal to the last speaker's arguments. Speakers will be scored like an individual forensic event. Judges often will be lay judges with no special debate training.

Registration and Deadlines

Ms. McKaig will register everyone who is attending at one time. **Registration information** for the Festival and **all forms** MUST be received by Ms. McKaig by **February 19**; a **non-refundable deposit of \$100.00** (entire registration amount is also accepted at that time) is due when all paperwork is due on **February 19**. If families would like to split the payment in two parts, the **second payment of \$350.00** will be due on **April 28** so that a final payment check can be printed to turn in at Festival Registration on May 16.

Still Interested?

If you want to be a part of this fantastic weekend of fun, please fill out the Google form as soon as possible and wait for contact from Ms. McKaig. <https://forms.gle/PpHfPnfNOey4GLFb8>

Permission slip is [here](#) and health forms are attached. Please read through all health forms carefully before filling them out. If anyone needs forms printed, let me know and I will get them to the student. This is the link to the Michigan Speech Coaches, Inc. website and further information about the weekend: <https://michiganspeechcoaches.org/mackinac-conference.html>. Also, several current Drama Club members attended Mackinac last year and I encourage you to chat with them if you want more information: David, Joanna, Lilly, and Neel.

Sincerely,
Heather McKaig

Tentative Schedule

Friday, May 16, 2025

6:45 AM	Arrive at school to get into cars!
11:00	Arrive in Mackinaw City, Sheplers Ferry dock, and take ferry to the island
1:30 PM	Orientation meetings will happen every 20 minutes from 1:30-2:30PM. You must attend one of these meetings
1:30	When not at Orientation, explore the island!
4:30 ish	Quick regroup to get room keys
6:30	Dinner [in Dining room - formal. Gentleman - jacket and tie. Ladies - appropriate dress (see Grand Hotel website for guidance)]
9:00	An Evening with State Forensics Champions in the Theatre
11:30	Curfew

Saturday, May 17, 2025

7:00 AM	If you have a competition room, you must be out of your room
7:30	Breakfast in the main dining room
8:30	Judges Meeting, Brighton Pavilion
8:30	Contestant Meeting, Theatre
9:00	Round One of Competition
10:30	Round Two of Competition
12:00 PM	Poetry Slam Finals
1:00	Round Three of Competition
3:00	Semi Finals of Competition
5:00	Posting of Finalists, Art Gallery
6:00	Dinner Service (Formal)
8:00	Final Rounds of Competition
10:00	Announcement of Winners, Theatre
10:30	Hang out in theatre, dance in the salon, walk the porch, etc.
Midnight	Curfew

Sunday, May 18, 2025

7:30 AM	Luggage Sweep
7:30	Breakfast
9:30	Meet in Lobby to turn in keys
TBD	Meet at Sheplers for return ferry
TBD	Approximate return to High School

Medication Instructions for

Overnight School Field Trips

If your child currently has Medication at school...

- You will NOT need to provide additional paperwork, but will need to have additional meds for the trip. We will **not** take epipens etc. from our school supply that you already have provided to the office.
- **Please follow directions on the NCSD Authorization for Administering Over the Counter Medication form by checking the box - **PLEASE DO NOT CHECK THE BOX IF YOU DO NOT HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.

If your child requires medication that is usually given at home (Not at School)...

Please complete the [Medication Self Administration Form](#)- (cannot be used for controlled substances)

If your child requires medication that is usually given at home (Not at School) and it is a controlled substance or needs to be carried/administered by the chaperone....

Please complete the [Medication Authorization Form](#)

** All forms require physician and parent/guardian signatures - forms without the proper signatures will not be accepted for the field trip

NOVI COMMUNITY SCHOOL DISTRICT
AUTHORIZATION FOR ADMINISTERING OVER-THE-COUNTER MEDICATION
Novi Community School Field Trips

It is the policy of the Novi Community School District to require a completed Medication Authorization Form when requesting the administration of medication(s) to students during regular school hours or events.

If you wish for your child to be able to receive the following over-the-counter medication for the purpose of this trip only, please indicate below which medication(s) may be administered to them.

All of the following over-the-counter medication will be held by, dispensed, and monitored by the chaperones. Chaperones will dispense OTC medication based upon instructions provided on the original container label. They will also keep a record of frequency and amount of medication dispensed. *This form will only apply for the duration of Field Trips.*

Student's Last Name:

First Name:

Student's Weight:

Birth Date:

Age as of Departure Date:

Please initial which medication(s) we may administer to your child.

ASV_ Tylenol _____ Ibuprofen

_____ Tums _____ Meclizine (generic Dramamine) Non Drowsy form

_____ Benadryl _____ Loratadine (generic Claritin)



Please check this box if you already have a medical form on file in the School's office and would like Novi Schools to copy it for the use of this trip. Please note - You must supply meds for the trip as we will not pull epipens or other meds for the use of the trip from the supply you already gave us for the school year.

*****PLEASE DO NOT CHECK THE BOX IF YOU DON'T HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.**

TO BE COMPLETED BY PARENT/GUARDIAN:

I hereby request that my child be administered any over-the-counter (OTC) medication initialed above on an as needed basis. I understand the OTC medication will be administered by school personnel as per the direction of the original container label.

Parent/Guardian Name (please print)

Cell number

Parent/Guardian Signature

Date



Novi Community School District

Emergency Medical Release

Participant's Name- _____ Birthdate - _____

Street Address- ____ City - Novi _____ State - MI__ Zip - _____

Student's Cell Phone Number - _____

EMERGENCY INFORMATION

Adult's Name _____ Home Phone _____ Work Phone (_____

Cell Phone _____

Adult'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

Signature of Parent/Guardian

Date

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: National Economics Challenge Finals Trip

Collen Smith, teacher at Novi High School, is requesting that four (4) students from the Economics Challenge travel to Atlanta, Georgia to compete in the National Economics Challenge Finals. This is the second time that we have had students qualify to compete in this challenge.

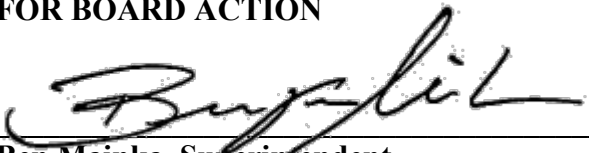
The team will leave for Atlanta May 28, 2025 and return on June 30, 2025. Students will participate in critical thinking and multiple quiz bowls at the end of which time they there will be an awards ceremony.

All fees associated with this trip will be fully funded by the National Council for Economic Education and the Michigan Council for Economic Education. Students will only need to bring funds for purchasing souvenirs.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the National Economics Challenge trip to Atlanta, Georgia from May 28, 2025 through June 30, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000049

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/11/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 05/28/2025	Return 05/30/2025
Number of School Days Missed by Students	3	

TRIP INFORMATION

Requester's Name	Colleen Smith	
Requester's Building	Novi High School	
Group/Class Traveling	National economics Challenge participants (I am looking for approval in case teams win)	
Title of Field Trip	National economics Challenge	
Primary Destination	Atlanta Georgia	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ⁰

Summary of Trip:

The National Economics Challenge will take place in Atlanta, Georgia this year. If students make it through the state/local challenge, they move to the Semi-Finals National Challenge, which is an online event from April 21st - 24th, then move to the Finals National Challenge. This experience provides students with the tools of economic analysis that teach them to think logically, use data smartly, and build analytic and problem-solving skills.

If Novi has a team(s) qualify, the trip to Atlanta will be covered by the Council for Economic Education.

CURRICULUM (Required for Curricular Trips)

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

All economic and AP micro and Macro standards are included

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

Students will compete at the state finals on 4/23 and an online regional final on 4/24/25 if they advance beyond the state finals. Students have been studying and practicing case studies for the past month to prepare.

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

Students will have to engage in critical thinking in response to a case study and in a quizbowl round of questions. This will allow them to apply the knowledge they learned in economics courses to real world situations

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

N/A

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

Have you coordinated this trip in the past?

Yes

If yes, when:

05/31/2024

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

I was responsible for completing the paperwork but did not attend the trip as I had not been an overnight chaperone. I am scheduled to be an overnight chaperone for the upcoming Youth in Government field trip (4/-4/6/25).

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

TBD once winners have been announced- travel arrangements will be

Address

Contact Name

Phone #

Link to Hotel: TBD once winners are announced, travel arrangements will be made. Parents will provide transportation to / from the airport and public transportation will be utilized once we arrive in Georgia.

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	Parents will provide transportation for their child to / from the airport. Public transportation will be utilized
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	

Notes:
Students and chaperone will meet at the airport (see notes above)

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

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:

The cost of the field trip will be covered by the National Council of Economic Education.

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 0.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	Any personal spending the student might have
Covered By Other Funding Sources*	0.00	See note below
*List other funding sources (grant names etc.)	The cost of the field trip will be covered by the National Council of Economic Education.	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	0	0	N/A	0

Notes: The cost of the field trip will be covered by the National Council of Economic Education.

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
4	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
N/A		N/A
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
N/A		0.00

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
NCSD Field Trip Permission Form - CS	Required for All field trips. Completed, unsigned version required to process this request.	- Choose a form option Digital Form Paper Form - Update with event details. - Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary CS	Required for: All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) CS	Required for: All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms CS	Required for all students: Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: Medication Authorization Form Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities CS	Required for: All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>colleen smith</u> colleen smith [03/11/2025 12:53pm EDT]	03/11/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> Michelle Eathorne [03/11/2025 3:04pm EDT]	03/11/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [03/11/2025 3:29pm EDT]	03/11/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> Mary Warra [03/13/2025 11:24am EDT]	03/13/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: No funds will be collected from students and the cost will be covered by National Council of Economic Education			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Pohlonski</u> Emily Pohlonski [03/14/2025 3:21pm EDT]	03/14/2025	Reviewed, okay to proceed
Notes: If Novi has a team(s) qualify, the trip to Atlanta will be covered by the Council for Economic Education.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [03/15/2025 12:01pm EDT]	03/15/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [03/15/2025 12:12pm EDT]	03/15/2025	Expected Board Review Date 04/24/2025
Notes:			
Board of Ed Decision			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:	

Hi Michelle this is the only info I have for econ challenge— I will get more info only if Novi's team(s) advance beyond the state finals I am only filling this out in case teams advance (Ader suggested I apply now as that is what they do for HOSA) If we need to meet and go over this I am totally happy to do so.

Thanks

Colleen Smith

IMPORTANT DATES

State Finals

April 23, 2025

Time: 8:30am - Noon

Federal Reserve Bank of Chicago - Detroit Branch

National Challenge Semi-Finals for State Champs only

Virtual Team Case Study

April 24, 2025

National Challenge Finals for Semi-Finals Champs only

All expense paid quiz bowl in Atlanta

May 28-30, 2025

2025 Michigan Economics Challenge Team Application

***TEAMS MUST APPLY FOR A SPOT IN THE
COMPETITION BY APRIL 9, 2025***

Teachers may apply for up to 4 teams in each division.

***Student names will not be necessary until the notification of team
acceptance in early April.***

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Sideline Cheer Camp

Brieanna Cummings, Head Cheerleading Coach, is requesting Board approval for the Novi Sideline Cheer Team to attend the three day, overnight Champion Cheerleading Alma Residential Camp. For the past twelve years, the team has participated in the Alma College Cheer Camp.

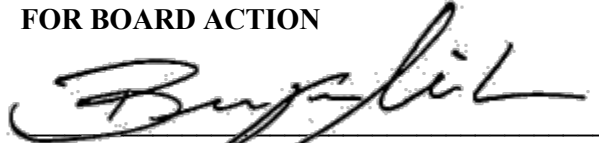
This advanced skills camp will have expert guest instructors for around the nation. This is an excellent team building opportunity for our Sideline Cheer team as well as being able to gain valuable cheerleading skills.

The cost for each student is approximately \$445.00 to cover the cost of transportation, food, lodging, instruction, and activities.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School Sideline Cheer Camp, in Alma, Michigan, July 18 - July 20, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Ben Mainka, Superintendent



SY 25-26

0000053

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/11/2025	Type of Trip: Overnight
Dates of Trip	Leave 07/18/2025	Return 07/20/2025
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Brieanna Cummings
Requester's Building	Novi High School
Group/Class Traveling	Novi High School Sideline Cheer Team
Title of Field Trip	Champion Cheerleading Alma Residential Camp
Primary Destination	Alma College
Expected Chaperone Numbers	NCSD Staff Chaperones 2-3 Non-Staff Chaperones 0

Summary of Trip:

This overnight camp takes place at a Alma College. Our team will stay in dorm rooms and the camp will take place at their athletic facilities. Camp is will be three full days of instruction in detail all the necessary tips for success in cheers, jumps, stunts, pyramids, tumbling, precision and more! Material will be provided to create visual game and competitive material.

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:

07/26/2024

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

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?

Brieanna Cummings

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Alma College Dorms

Address 614 W Superior St, Alma, MI
48801

Contact Name

Kim Kaye, Champion Cheerleading
President

Phone # 616-377-7081

Link to Hotel:

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD- arranged by athletics
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		No
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		20-30

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Departure Date & Time	07/18/2025 7:00 AM
Destination Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Arrival Time	9:00 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Departure Date & Time	07/20/2025 2:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Arrival Time	3:45 PM
Notes:			

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	7:00 AM	End Time	9:00 AM	Hours	2.00
Bus trip returning to school	2:00 PM	End Time	3:45 PM	Hours	1.75
TOTAL HOURS					3.75
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					110
Mileage from field trip destination back to school					111
TOTAL ROUND TRIP MILES					221.00

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	3.75	\$30.00	112.50	1	112.50
Saturday		\$45.00			
Sunday	3.75	\$60.00	225.00	1	225.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	221.00	1	663.00

TOTAL NCSD BUS COST \$ 1,000.50

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

Parking facilities on-site? Is there a cost?
no

Other important information about NCSD Bus Cost:
Athletics

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 445.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	445.00	lodging, meals, instruction, activities
Supplied by Students During the Trip	0.00	n/a
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
	Camp	805 Cheer (Athletics)	61-296-7920-022-805-0000	445

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
20	445	\$ 8,900.00
Account Name Where Funds will be Deposited		Account Number
805 Cheer (Athletics)		60-179-0000-022-805-0000
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
Brieanna Cummings, Lauren Keller		June 9-13, 2025

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
NCSD Field Trip Permission Form - BC	Required for • <u>All</u> field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary BC	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) BC	Required for: • <u>All</u> NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms BC	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Authorization Form • Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities BC	Required for: • All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Brieanna Cummings</u> Brieanna Cummings [03/11/2025 4:22pm EDT]	03/11/2025	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> Don Watchowski [03/21/2025 9:32am EDT]	03/21/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [03/21/2025 11:00am EDT]	03/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Barbara McDougall</u> Barbara McDougall [03/21/2025 2:37pm EDT]	03/21/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Cynthia Valentine</u> Cynthia Valentine [03/24/2025 5:45am EDT]	03/24/2025	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/24/2025 8:14am EDT]	03/24/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [03/24/2025 8:24am EDT]	03/24/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [03/24/2025 9:05am EDT]	03/24/2025	Expected Board Review Date 04/24/2025
Notes: This field trip will go onto the Consent Agend afor approval.			
Board of Ed Decision			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:	

Champion Residential Schedule 2024

(tentative schedule)

DAY 1

9:00-9:45 – Registration
10:10 – Meet in Front
10:30 – Welcome & Meet the Staff
10:45 – Buddies (*Meet Private Coach*) 10:55 – Stunt 101
11:20 – Stations (2) (Cheer 1, Pyramids, Game Day, Cheer 2, Stunting Fundamentals, Drills & Skills)
*11:30 - Coaches Meeting with Kim
12:30 – Lunch / Coaches Hospitality
2:00 – Meet @ Field & Stretch 2:15 – Stunts
3:15 – Stations (4) (Cheer 1, Pyramids, Game Day, Cheer 2, Stunting Fundamentals, Drills & Skills)
5:30– Dinner / Coach Time
7:00 – Meet at Field /

Cheerlympics

7:30 – Station Review w/ PC
8:00 – Fashion Show! :)
8:30 – Awards
8:45 – Open Field/Gym (*optional*)

DAY 2

8:00 – 9:00 Breakfast
w/Buddies 9:15 – Meet at Field & Stretch 9:30 – Team Review w/ PC 9:45 – Evaluations
10:05 – Stunts
11:00 – Stations (2) (Cheer 1, Pyramids, Cheer 2, Game Day) OR On Your Own
12:00 – Private Coaching 12:30 – Lunch / Coach Time 2:00 – Meet at Field & Stretch 2:10 – Stations (Cheer 1, Pyramids, Cheer 2, Game Day) OR On Your Own
3:15 – Stunts
3:45 - Seminars
4:30 – Team Time
5:30 – Dinner / Coach's Time
7:00 – Meet at Field / SPIRIT DAY PARADE!
7:30 - Private Coaching
8:00 – Awards
8:15 - 8:1 Candlelight
9:30 – Open Field / Gym (*optional*)

DAY 3

8:00 – 9:00 Breakfast
9:15 – Meet at Field/Stretch
9:30 – Team Review w/PC
9:45 – Evaluations
10:15 – Stunts
10:45 – You Choose Class (2) (Dance/Flexibility/Showmanship/Stunt Review)
11:45 – Awards
11:50 – Lunch
1:15 – Meet PC at Field
****Express Checkout**
1:45 – Final Day Fun!

In case of rain, meet in the gym. Final Day rain plan will be in the gym also.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi Middle School Sideline Cheer Camp

Brieanna Cummings, Head Cheerleading Coach, is requesting Board approval for the Novi Sideline Cheer Team to attend the two (2) day, overnight Power Camp Residential Stunt and Skills Camp, in Otisville, Michigan.

The camp takes place at Covenant Hills, in Otisville, Michigan. Our team will stay in the rooms, while the camp twill take place inside the field house/gym. This event is filled with two (w) full days of stunts, skills, and material. Team members will also enjoyswimming in the lake and bonfires.

The cost for each student is approximately \$330 to cover the cost of transportation, food, lodging, and activities.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi Middle School Sideline Cheer Camp Trip to Otisville, Michigan, July 19-20, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**


Ben Mainka, Superintendent



SY 25-26

0000052

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/11/2025	Type of Trip: Overnight
Dates of Trip	Leave 07/19/2025	Return 07/20/2025
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Brieanna Cummings
Requester's Building	Novi Middle School
Group/Class Traveling	Novi Middle School Sideline Cheer Team
Title of Field Trip	2-Day Power Camp Residential Stunt and Skills Camp-hosted by North American Spirit
Primary Destination	Covenant Hills- Otisville, Michigan
Expected Chaperone Numbers	NCSD Staff Chaperones ² Non-Staff Chaperones ⁰

Summary of Trip:

This overnight camp takes place at Covenant Hills in Otisville, Michigan. Our team will stay in rooms and the camp will take place inside a field house/gym. Camp is two full days of stunts, skills and material! Enjoy swimming at the lake, the "blob", bonfires and more during team time!

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:

07/26/2024

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

We have planned a similar trip with the high school teams yearly over the past 4 years. 07/26/2024 would be the most recent similar trip.

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?

Lauren Keller

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Covenant Hills

Address 10359 Farrand Rd, Otisville,
MI 48463

Contact Name

Tara Hazey

Phone # 586-281-3372

Link to Hotel: <https://www.covenanthills.org/>

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		No
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		12-20

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi Middle School 49000 W 11 Mile Rd Novi, MI 48374	Departure Date & Time	07/19/2025 7:45 AM
Destination Location Building Name & Address	Covenant Hills 10359 Farrand Rd Otisville, MI 48463	Arrival Time	9:00 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Covenant Hills 10359 Farrand Rd Otisville, MI 48463	Departure Date & Time	07/20/2025 5:30 PM
Destination Location Building Name & Address	Novi Middle School 49000 W 11 Mile Rd Novi, MI 48374	Arrival Time	6:45 PM
Notes:			

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	7:45 AM	End Time	9:00 AM	Hours	1.25
Bus trip returning to school	5:30 PM	End Time	6:45 PM	Hours	1.25
TOTAL HOURS					2.50
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					71.8
Mileage from field trip destination back to school					71.3
TOTAL ROUND TRIP MILES					143.10

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	2.5	\$45.00	112.50	1	112.50
Sunday	2.5	\$60.00	150.00	1	150.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	143.10	1	429.30

TOTAL NCSD BUS COST \$ 691.80

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

Parking facilities on-site? Is there a cost?
No

Other important information about NCSD Bus Cost:
Athletics Covers

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 330.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	330.00	One night lodging, 4 meals, instruction, activities
Supplied by Students During the Trip	0.00	n/a
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
	Camp	805 Cheer (Athletics)	61-296-7920-022-805-0000	\$330/athlete

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
16	330	\$ 5,280.00
Account Name Where Funds will be Deposited		Account Number
805 Cheer (Athletics)		61-296-7920-022-805-0000
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
Brieanna Cummings, Jillian Hattie, Lauren Keller		June 9-13, 2025

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
NCSD Field Trip Permission Form - BC	Required for • <u>All</u> field trips. Completed, unsigned version required to process this request.	1. Choose a form option a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary BC	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) BC	Required for: • <u>All</u> NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms BC	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Authorization Form • Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities BC	Required for: • All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Brieanna Cummings</u> Brieanna Cummings [03/11/2025 4:22pm EDT]	03/11/2025	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> Don Watchowski [03/11/2025 6:08pm EDT]	03/11/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [03/11/2025 8:56pm EDT]	03/11/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Barbara McDougall</u> Barbara McDougall [03/18/2025 7:42am EDT]	03/18/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Cynthia Valentine</u> Cynthia Valentine [03/18/2025 7:47am EDT]	03/18/2025	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Pohlonski</u> Emily Pohlonski [03/18/2025 5:05pm EDT]	03/18/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [03/19/2025 8:14am EDT]	03/19/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [03/19/2025 8:33am EDT]	03/19/2025	Expected Board Review Date 04/24/2025
Notes: This trip was coordinated by Brienna and presented by North American Spirit Camp, only it took place in a different city. Therefore, it only requires one Board meeting and can be placed on the Consent Agenda.			
Board of Ed Decision			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:	

North American Spirit 2024 Power Camp #2

July 20-21, 2024
(Staff arrival- July 19)
Covenant Hills- Otisville, Michigan

Scan QR to access
camp google drive:



- Doors to Auditorium (Between COVE and Auditorium) open at 9:00am. Please bring your roster and release forms!
- Teams may store luggage in the designated area of the auditorium until dinner/check

Coaches may CHOOSE the classes they wish their teams to attend. Teams may be kept together or split up as needed. Please make sure your athletes know where to go. If athletes are not in classes, they should be with the coach. Video recording is welcome, but please do NOT post staff instruction or other teams on social media- thank you! Emergency medical personnel in the main gym throughout the day but available for first aid ONLY. Teams/athletes must do their own taping as needed. Please remind your athletes that there is no jewelry (even soft or taped) allowed!

Meals: Please follow assigned rotations and wipe down tables after food! After dinner, please stack chairs in addition to wiping down tables. Activities: No additional charge for waterfront activities including hayrides.

Day 1

Time	Gym A (stage side)	Gym B	Meeting Room	Cabins/Cafeteria/Camp
9:00am-9:30am	Team Registration; Store luggage in designated areas			
9:30am	Teams meet with Private Coach	Teams meet with Coach	Teams Registration	
10:00am	Staff Introductions with Varsity and Stretch			
10:30am	Stunt Safety, Technique and Basic Dismounts	Advanced Stunt Safety and Technique (prereq- coed single cradle)		
12:00pm/12:45pm	No scheduled training during meal break trainers			Lunch (assigned times) and Housing Check-in (see housing list)
1:30pm	Camp Announcements and Post-Lunch Warm- up			
1:40pm	OLE Skills Clinic	Advanced OLE (prereq- solid OLE from shoulder level or below)	Skills Cheer	
2:40pm	Stunt Conditioning		Dance	Optional Team Time- Water Activities, Arcade, Snack shoppe, etc...
3:40pm	"All Good Things" (optional)	Coed Stunting (Sr flyers only or full "coed-style" stunt groups)		Optional Team Time- Note: Water activities 3-5pm (no charge for Spirit)
4:10pm	Optional Open Gym- coaches must be with teams (no trainer)			Optional Team Time (continued)
5:00pm	Stunts and Transitions	Advanced Stunts and Transitions (prereq- OLE cradle)	Camp Chants with Precision	
5:50pm	Team Circles with Private Coaches	Team Circles with Private Coaches		Dinner in Cafeteria (6:00/6:45pm assigned) and Team Time

Coaches and teams may enjoy the campground activities for the rest of the evening.
Bonfires & hayrides (limited space) will begin at approximately 8pm- Bonfire @ Tigris cabins & hayride-pickup/drop off @ River Village.
Coaches are responsible for their teams/athletes between 6pm on Day 1 and 9:00am Day 2 and during Team Time.
Please be courteous to other campground guests. No cheering or cheer skills in public areas and observe quiet hours!

Day 2

Time	Gym A (stage side)	Gym B	Meeting Place	Cabins/Cafeteria/Camp
8:00-9:30am			9:00am Coaches Meeting	Breakfast in Cafeteria
9:30am	Warm-up and Stretch Stunt Technique Review			
10:00am	Twisting and 360s	Advanced 360s (prereq- 360 to shoulder level or below and OLE)	Floor mobility and Leadership (vocals/facials)	
11:00am	Private Coaching	Private Coaching	Senior Seminar with Schuette (Srs only- Coaches may also attend)	
12:00/12:45pm	Spirit Shoppe Open 12:30-1:30pm (on stage)	No stunts or tumbling during lunch please (no trainer)		Lunch in Cafeteria (assigned times) and Housing Check- out (luggage to Gym A)
1:30pm	Camp Announcements and Post-Lunch Warm-up			
1:40pm	Pyramids	Tosses-Release skills & Baskets (prereq- solid extended cupie cradle)	Jump Drills and Perfecting	
2:40pm	Stunt Execution and Stunt Challenges	Adv Stunt Execution, Stunt Contests and Stump the Staff (prereq- OLE)	Coaches Class- Judges' Perspective w/Ryan Collins (2:40pm-3:40pm)	
4:00pm	All-Camp Announcements and Jump Contest			
4:30pm	Skills Check with Private Coach	Skills Check with Private Coach		
5:30pm	Cool Down and Stretch, Staff Farewell, Trophies, and Team Circles	Spirit Shoppe available (on stage) after Team Circles		

Thank you for attending Spirit Power Camp! After your team circles, please help our Ops Team by rolling one mat per team and checking your area for any litter!

Skills Check: NEW 2024 SKILLS

Select one or more stunt groups to perform each stunt listed. You may change stunt groups as needed.

Stunts must be successful within two attempts with no execution errors and a high level of perfection to receive points. Stunts listed are taught in different classes throughout the camp. If you missed or would like to review any, please ask during private coaching.

1pt each:

- _____ Step-up waist-level cupie
- _____ Quick-up elevator w/cupie flair
- _____ Two-footed show n go with cupie flair (MS front spot)
- _____ Extended cupie w/sponge dismount (MS front spot)
- _____ Straight cradle
- _____ Coed toss down from elevator or higher (MS use constant contact)
- _____ OLE w/lib flair (any entrance)*
- _____ OLE w/lib flair from floor w/coed-style backspot*
- _____ Single-based (any entrance)* extended cupie "awesome"
- _____ T lift to double-based shoulder stand
- _____ Elevator ball back to elevator or higher
- _____ Elevator pistol squat to elevator or higher
- _____ Waist level or below forward suspended roll to cradle*
- _____ "Baja" forward suspended roll with twist*
- _____ Twisting cradle from elevator or higher
- _____ 360 (any entrance) to elevator or higher

(0-5pts = white trophy, 6-10pts = silver trophy, 11-16pts = blue trophy)

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi Meadows Robotics WPI Invitational

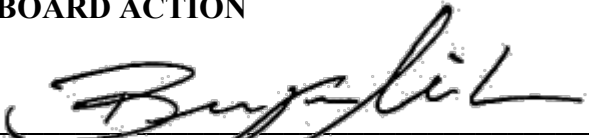
Janelle Moore, Novi High School Robotics Club Sponsor, is requesting that the Novi Meadows Robotics Team 17990 (Cosmic Rangers) travel to Worcester, Massachusetts to compete in the WPI Invitational. Five (5) Students will participate in this event from June 12 through June 16, 2025.

The cost per student is \$1,330.00 to cover the hotel, registration fees, travel, food, and souvenirs. Covered by the upper elementary robotics is \$700.00.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Meadows Robotics Team (Cosmic Rangers) field trip to Worcester, Massachusetts to compete in the WPI Invitational June 12-16, 2025.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000054

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/24/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 06/12/2025	Return 06/16/2025
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Janelle Moore	
Requester's Building	Novi High School	
Group/Class Traveling	Novi Meadows Robotics Team	
Title of Field Trip	WPI FIRST LEGO League Invitational	
Primary Destination	WPI, Worchester MA	
Expected Chaperone Numbers	NCSD Staff Chaperones 0	Non-Staff Chaperones 1

Summary of Trip:

Novi Meadows FIRST LEGO League team 17990, Cosmic Rangers has qualified to compete at WAFFLES, the WPI FLL Invitational June 13-15. All families will be traveling and staying with their students. The only exception to this is a fingerprinted coach will fly with three students and meet the families at the destination. Another team was approved for this trip already.

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?

No

If yes, when:

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

FIRST Championship in Houston Texas April 2024 for NMS robotics teams.

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

Best Western Royal Plaza

Address 181 Boston Post Rd
W Marlborough MA 01752

Contact Name

Satyanarayanan Raghavan

Phone # 508-460-0700

Link to Hotel: Please see itinerary attached.

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Please see itinerary attached.	Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Please see itinerary attached.	Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	

Notes:

See attached agenda for details about how some members are flying and some are driving.

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

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**

Total Estimated Cost Per Student		\$ 1,330.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	1,030.00	Event registration, hotel and travel
Supplied by Students During the Trip	300.00	Food and souvenirs
Covered By Other Funding Sources*	700.00	Balance in SAA
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Balance in SAA	61-296-7920-099-984-0000	61-296-7920-099-984-0000	up to 700.00

Notes: Each family will be paying their own expenses directly. Each family will be paying for the trip as they go.

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
5	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
N/A		61-296-7920-099-984-0000
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
Each family will be paying their own expenses directly		N/A

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
NCSD Field Trip Permission Form - JM	Required for All field trips. Completed, unsigned version required to process this request.	- Choose a form option Digital Form Paper Form - Update with event details. - Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary JM	Required for: All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) JM	Required for: All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms JM	Required for all students: Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: Medication Authorization Form Medication Form- Self Administer	Medication Instructions for Overnight Field Trips
Student & Chaperone Rules and Responsibilities JM	Required for: All overnight, out of state or out of country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Janelle Moore</u> Janelle Moore [03/24/2025 3:19pm EDT]	03/24/2025	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> Dan Tobis [04/07/2025 3:24pm EDT]	04/07/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>John Brickehy</u> John Brickehy [04/08/2025 9:51am EDT]	04/08/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Marina Hertrich</u> Marina Hertrich [04/08/2025 10:14am EDT]	04/08/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Pohlonski</u> Emily Pohlonski [04/08/2025 12:16pm EDT]	04/08/2025	Reviewed, okay to proceed
Notes: All families will be traveling and staying with their students. The only exception to this is a fingerprinted coach will fly with three students and meet the families at the destination.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [04/08/2025 12:32pm EDT]	04/08/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [04/08/2025 1:25pm EDT]	04/08/2025	Expected Board Review Date 05/12/2025
Notes:			
Board of Ed Decision			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:	

WAFFLE: WPI FIRST LEGO League Invitational

June 13-15, 2023

<https://wp.wpi.edu/waffle/>

Agenda

Travel:

June 12th Flight from Detroit to Boston

Team members: Sahasra Satyanarayanan, Arnav Manda, Kundhavi Bharath

Parent Chaperone: Satyanarayanan Raghavan

Rental car from Boston to W Marlborough MA

By car from Novi to Boston prior to flight:

Soujanya and Ram Manda (parents of Arnav Manda)

Bharath Mani and Karpagam Chinnaiah Paranjothi (parents of Kundhavi Bharath)

By car Novi to W Marlborough MA

Aadithya Nellutla with parents Kiran Nellutla and Deepa Yerravalli

Zoya Ali Bagwan with parents Naziya and Mohamed Bagwan

Hotel:

[Best Western Royal Plaza](#)

181 Boston Post Rd

W Marlborough MA 01752

508-460-0700

Event Agenda

All times Eastern – times and activities are subject to change

Friday, June 13

0800: Pits Open, Team Check-in Open, Competition and Practice Fields Open for use (*OPTIONAL*)

0600: Deadline for team check-in (**REQUIRED**)

0600: Competition & Practice fields closes

0600-1730: Team Time (use as you see fit to grab food, set up pit, unwind, etc)

0730: Line up for Opening Celebration

0800: Opening Celebration with all teams!

0900: Conclusion of Opening Celebration

0930: Venue Closes

ALL DAY: Campus Tours Available!

Saturday, June 14

0800: Venue Opens

0900: Coach Meeting with Head Referee, Practice Area Opens

1000: Competition Fields Available for Practice

1100: Judging Begins

1500: Competition Fields Closed for Practice

1530: Robot Rounds Begin

1800: Robot Rounds End, Practice Area Closes.

1730-2100: **TEAM PARTY!**

- Carnival rides, video games, outdoor games, food, and fun!
- Relax and unwind with your fellow teams!
- IN THE EVENT OF INCLEMENT WEATHER:
 - There will be video games and lawn games indoors.
 - There will be a movie on the big screen.
 - BBQ will be served from Harrington Lobby

Sunday, June 15

0800: Venue Opens

0830: Practice Area Opens

0900: Robot Rounds Begin

1220: Robot Rounds End

1220: Lunch Break

1330: Top teams invited to present their project on the awards stage

1430: Closing Ceremonies

1630: Event Ends



Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Janelle Moore

Destination: WPI FLL Invitational

Field Trip Date: 06/12/25

Departure Time:

Return Time:

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.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025

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>
NEA:					
Donberger, Madison	PV	Social Worker	New Hire	MA	04-14-25
Schwabe, Marionito	OH	Special Ed. Teacher, Self-Contained	New Hire	MA	04-16-25
NESPA:					
Dasari, Padmaja	OH	Special Ed. Para, Self-Contained	New Hire	Hourly	04-07-25
NTA:					
Acheampong, Justin	Trans.	Bus Driver	New Hire	Hourly	04-07-25
Fairchild, Tommy	Trans.	Bus Driver	New Hire	Hourly	04-17-25
Non Bargaining:					
Lane, Kevin	Adult Ed.	Success Coach	New Hire	Hourly	03-24-25

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NASA:				
Smith, Jacqueline	HS	Asst. Principal	Resignation	06-13-25

NEA:

Goins, Alisha	OH	3 rd Grade Teacher	Resignation	04-17-25
Miller, Lauren	NM	5 th Grade Teacher	Resignation	06-06-25
Pulsifer, Paige	MS	Science Teacher	Resignation	06-06-25
Sovel, Sheila	NW	1 st Grade Teacher	Retirement	06-06-25

NTA:

Israel, Elyon	Transportation	Bus Driver	Resignation	02-26-25
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C. Leaves of Absence

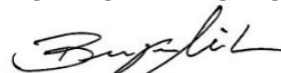
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
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NEA:

Bierley, Christina	DF	1 st Grade Teacher	Child Care #1	08-16-25
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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
April 24, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Thrun Policy Updates

On March 12, 2025, the Governance and Policy Committee of the Whole met to review and discuss Thrun Law's policy updates and revisit verbiage from existing policies. The committee brought them to the Board for further discussion at the March 20, 2025 Regular Board Meeting.

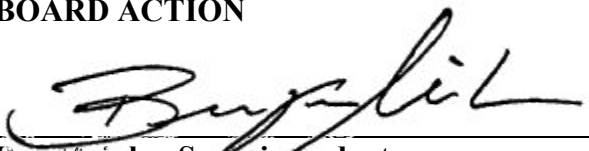
These policies come back tonight for Board approval.

- Thrun Policy 3118 – Title IX Sexual Harassment
- Thrun Policy 3304.02 - Memorials
- Thrun Policy 4113 – Michigan Earned Sick Time Act (ESTA)

RECOMMENDATION:

That the Novi Community School District Board of Education approve that policies as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

Series 3000: Operation, Finance, and Property

3100 General Operations

3118 Title IX Sexual Harassment

Consistent with Policy 3115, the District prohibits unlawful sex discrimination, including harassment and retaliation, in any of its education programs or activities in accordance with Title IX of the Education Amendments of 1972 and corresponding implementing regulations.

This Policy addresses allegations of Title IX sexual harassment that occurred on or after August 14, 2020 unless the District previously investigated the allegations under a different policy pursuant to the now-vacated Title IX 2024 regulations. Allegations of discrimination, harassment, or retaliation not covered by this Policy should be addressed under the District's applicable non-discrimination or anti-harassment policies. Allegations alleging both Title IX sexual harassment and other forms of Unlawful Discrimination and Unlawful Harassment (e.g., race, age, disability) Complaints that include allegation of Title IX sexual harassment that cannot be reasonably separated into two distinct complaints should may be investigated under this Policy or bifurcated and investigated pursuant to the applicable Grievance procedure under Policies 3115-3115H. Investigating other forms of discrimination, including harassment and retaliation, through pursuant to this Policy will fulfill the District's investigation requirements under Policies 3115-3115H, 4104, and 5202, but nothing in this paragraph limits the District's right to determine at any time that a non-Title IX allegation should be addressed under Policies 3115-3115H 4104 or 5202 or any other applicable Policy.

The Board directs the Superintendent or designee to designate one or more employees who meet the training requirements in Section M of this Policy to serve as the District's Title IX Coordinator(s). The Title IX Coordinator will designate an Investigator, Decision-Maker, and Appeals Officer, if applicable, for each Formal Complaint made under this Policy. If a Formal Complaint is made under this Policy against the Title IX Coordinator, the Board President will designate the persons who will serve as the Investigator, Decision-Maker, and Appeals Officer and will work with District administrators to ensure that all other requirements of this Policy are met.

The Investigator, Decision-Maker, Appeals Officer, and Informal Resolution Facilitator any person designated to facilitate an informal resolution process cannot be the same person on a specific matter, and the persons designated to serve in those roles may or may not be District employees. Any person serving as the Investigator, Decision-Maker, Appeals Officer, or Informal Resolution Facilitator person designated to facilitate an informal resolution process must meet the training requirements in Section M of this Policy.

Inquiries about Title IX's application to a particular situation may be referred to the Title IX Coordinator, the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

A. Definitions

For purposes of this Policy, the below terms are defined as follows:

1. "Sexual Harassment" means conduct on the basis of sex that satisfies one or more of the following:
 - a. A District employee conditioning the provision of a District aid, benefit, or service on a person's participation in unwelcome sexual conduct;
 - b. Unwelcome conduct that a reasonable person would determine to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
 - c. Sexual assault, as defined in 20 USC 1092(f)(6)(A)(v), "dating violence", as defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 12291(a)(8), or stalking, as defined in ~~by the Violence Against Women Act, 34 USC § 12291(a)(30). seq., and the uniform crime reporting system of the Federal Bureau of Investigation, 20 USC 1092(f)(6)(A)(v).~~
 - i. "Sexual assault" ~~means~~ is an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. It includes unlawful sexual intercourse (including incest and statutory rape) and any sexual act, including rape, sodomy, sexual assault with an object, or fondling, directed against another person without the consent of that person, including when that person is incapable of giving consent.
 - A) Rape: (Except Statutory Rape) The carnal knowledge of a person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
 - B) Sodomy: Oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
 - C) Sexual Assault With An Object: To use an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
 - D) Fondling: The touching of the private body parts of another person for the purpose of sexual gratification without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental or physical incapacity.
 - E) Incest: Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.

F) Statutory Rape: Nonforcible sexual intercourse with a person who is under the statutory age of consent.

- ii. “Dating violence” means violence committed by a person who is or has been in a romantic or intimate relationship with the Complainant. The existence of such a relationship is based on a consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
 - iii. “Domestic violence” means felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the Complainant, person with whom the Complainant shares a child, person who is cohabitating with or has cohabitated with the Complainant as a spouse or intimate partner, person similarly situated to a spouse of the Complainant under the domestic or family violence laws of Michigan; or any other person against an adult or youth Complainant who is protected from that person’s acts under the domestic or family violence laws of Michigan.
 - iv. “Stalking” means engaging in a course of conduct directed at a specific person that would cause a reasonable person to (1) fear for the person’s safety or the safety of others; or (2) suffer substantial emotional distress.
- 2. “Actual Knowledge” means notice of sexual harassment or allegations of sexual harassment to the District’s Title IX Coordinator or any District employee. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only District employee with actual knowledge is the Respondent.
 - 3. “Appeals Officer” is the person designated by the District to handle appeals of a dismissal or determination of responsibility for matters investigated under this Policy. The Appeals Officer may not be the same person as the Investigator, Title IX Coordinator, Decision-Maker, or person designated to facilitate an informal resolution process on a specific matter.
 - 4. “Complainant” is a person who is alleged to be the victim of conduct that could constitute Title IX sexual harassment.
 - 5. “Consent” means a voluntary agreement to engage in sexual activity by a person legally capable of consenting. Someone who is incapacitated cannot consent. Past consent does not imply future consent. Silence or an absence of resistance does not imply consent. Consent to engage in sexual activity with one person does not imply consent to engage in sexual activity with another. Consent can be withdrawn at any time. Coercion, force, or threat of either invalidates consent. Sexual conduct or relationships between District employees, volunteers, or contractors and students, regardless of age or consent, are prohibited.
 - 6. “Day,” unless otherwise indicated, means a day that the District’s central office is open for business.

7. “Decision-Maker” is the person designated by the District to review the investigation report and provide a written determination of responsibility that provides the evidentiary basis for the Decision-Maker’s conclusions. The Decision-Maker may not be the same person as the Investigator, Title IX Coordinator, Appeals Officer, or person designated to facilitate an informal resolution process on a specific matter.
8. “Education Program or Activity” means any location, event, or circumstance over which the District exercised substantial control over both the Respondent and the context in which the harassment occurred.
9. “Formal Complaint” means a written document or electronic submission signed and filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the sexual harassment allegation.
10. “Grievance Process” is the process by which the District ~~handles~~ investigates and determines responsibility for Formal Complaints.
11. “Investigator” is the person designated by the District to investigate a Title IX Formal Complaint. The Investigator cannot be the same person as the Decision-Maker, Appeals Officer, or person designated to facilitate an informal resolution process on a specific matter. The Title IX Coordinator may serve as the Investigator on a particular investigation, unless the Title IX Coordinator the Title IX Coordinator has a conflict of interest or bias. ~~signed the Formal Complaint.~~
12. “Report” means an account of alleged Title IX sexual harassment made by any person (regardless of whether the reporting party is the alleged victim).
13. “Respondent” is a person who has been reported to be the perpetrator of conduct that could constitute Title IX sexual harassment.
14. “Supportive Measures” are non-disciplinary, non-punitive, individualized supports ~~services~~ offered and implemented by the Title IX Coordinator as appropriate, as reasonably available, and at no-cost to the Complainant and the Respondent before or after the filing of a Formal Complaint or when no Formal Complaint has been filed. Supportive measures are designed to restore or preserve equal access to the District’s education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District’s educational environment, or deter sexual harassment.
15. “Title IX Coordinator” is the person(s) designated by the District to coordinate the District’s Title IX compliance. The Title IX Coordinator may not be the same person as the Appeals Officer or Decision-Maker on ~~a specific~~ any matter. A person not serving as a Title IX Coordinator in a particular matter is not disqualified from serving in another role in that matter. The Title IX Coordinator may also serve as the Investigator or person designated to facilitate an informal resolution process on a particular investigation, unless the Title IX Coordinator signed the Formal Complaint.

B. Posting Requirement

The Title IX Coordinator's contact information (name or title, office address, electronic mail address, and telephone number), along with the District's Title IX nondiscrimination statement, must be prominently posted on the District's website and in any catalogs or handbooks provided to applicants for admission or employment, students, parents/guardians, and unions or professional organizations with a collective bargaining or professional agreement with the District.

The District will provide notice of this Policy to all applicants, students, parents/guardians, employees, and unions or professional organizations with a collective bargaining or professional agreement with the District by prominently posting this Policy on its website and referencing this Policy in its handbooks, which will include the Title IX Coordinator's name or title, office address, electronic mail address, and telephone number.

C. Designation of Title IX Coordinator

All coordinators, including the Title IX Coordinator, are identified in Policy 3115B.

~~The District designates the following person(s) as the Title IX Coordinator(s):~~

~~Dr. Laura Carino, Assistant Superintendent, Talent Management and
Development
25345 Taft Road, Novi Michigan 48374-2423
248-449-1203
laura.carino@novik12.org~~

~~Mr. Jeff, Director of Employee Relations, Talent Management and
Development
25345 Taft Road, Novi Michigan 48374-2423
248-449-1413
jeffrey.dinkelmann@novik12.org~~

D. Reporting Title IX Sexual Harassment:

A person may make a report of sexual harassment or retaliation at any time. Reports may be made in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that result in the Title IX Coordinator receiving the person's verbal or written report.

Any District employee who receives a report of sexual harassment or has actual knowledge of possible sexual harassment must convey that information to the Title IX Coordinator by the end of the next day.

Any other person who witnesses an act of sexual harassment is encouraged to

report it to a District employee and may do so anonymously. No person will be retaliated against based on any report of suspected sexual harassment or retaliation.

E. General Response to Sexual Harassment

1. District's Obligation to Respond without Deliberate Indifference

Upon actual knowledge of Title IX sexual harassment, the Title IX Coordinator must respond promptly in a manner that is not deliberately indifferent. The District will be deemed to be deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances.

If the Title IX Coordinator receives a report of sexual harassment and the Complainant does not file a Formal Complaint, the Title IX Coordinator must evaluate the information and determine whether to sign and file a Formal Complaint. If the Title IX Coordinator determines not to sign and file a Formal Complaint, the Title IX Coordinator must address the allegations in a manner that is not deliberately indifferent.

2. Response to Report of Title IX Sexual Harassment

Upon receipt of a report of sexual harassment, the Title IX Coordinator must promptly contact the Complainant to discuss the availability of supportive measures, consider the Complainant's wishes with respect to supportive measures, inform the Complainant of the availability of supportive measures with or without the filing of a Formal Complaint, and explain to the Complainant the process for filing a Formal Complaint.

3. Formal Complaint Filed

Upon the receipt of a Formal Complaint, the District must follow the Grievance Process in Section F of this Policy. A Formal Complaint may be submitted using the Title IX Sexual Harassment Formal Complaint Form.

4. Equitable Treatment

The District will treat the Complainant and Respondent equitably throughout the Grievance Process, which may include offering supportive measures as described in Subsection E(6) of this Policy.

5. Documentation and Recordkeeping

The Title IX Coordinator will document all sexual harassment reports and all incidents of sexual harassment that the Title IX Coordinator receives or personally observes.

The District will retain this documentation in accordance with applicable record retention requirements in Section N of this Policy.

6. Supportive Measures

After receiving a report of Title IX sexual harassment, the Title IX Coordinator must promptly contact the Complainant to discuss the availability of supportive measures, with or without the filing of a Formal Complaint. If the District does not provide a Complainant with supportive measures, then the Title IX Coordinator must document the reasons why such a response was not clearly unreasonable in light of the known circumstances.

The District may provide, as appropriate, non-disciplinary, non-punitive individualized services to the Complainant or Respondent before or after the filing of a Formal Complaint or when no Formal Complaint has been filed.

Supportive measures should be designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening the other party.

Supportive measures are offered without charge ~~to all parties~~ and are designed to protect the safety of all parties or the District's educational environment, or deter sexual harassment.

Supportive measures may include, but are not limited to:

- a. District-provided counseling;
- b. Course-related adjustments, such as deadline extensions;
- c. Modifications to class or work schedules;
- d. Provision of an escort to ensure that the Complainant and Respondent can safely attend classes and school activities; and
- e. No-contact orders.

All supportive measures must be kept confidential, to the extent that maintaining such confidentiality would not impair the District's ability to provide the supportive measures.

7. Respondent Removal

a. Emergency Removal (Student)

The District may only remove a student Respondent from a District program or activity if, following an individualized safety and risk analysis, the District determines that there is an immediate threat to the physical health or safety of any student or other person arising from the sexual harassment allegations. The District must provide the Respondent with notice and an opportunity to immediately challenge the removal decision. This provision may not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

b. Administrative Leave (Employee)

The District may place an employee Respondent on non-disciplinary administrative leave during the pendency of the Grievance Process. This provision may not be construed to modify any rights under Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act.

8. Law Enforcement

In appropriate circumstances, a District employee will notify law enforcement or Child Protective Services, consistent with Policies 4202, 5201, and 5701.

The District will attempt to comply with all law enforcement requests for cooperation with related law enforcement activity. In some circumstances, compliance with law enforcement requests may require the District to briefly suspend or delay its investigation. If an investigation is delayed, the District will notify the parties in writing of the delay and the reasons for the delay.

If the District's investigation is suspended or delayed, supportive measures will continue during the suspension or delay. If the law enforcement agency does not notify the District within 10 days that the District's investigation may resume, the District will notify the law enforcement agency that the District intends to promptly resume its investigation.

F. Grievance Process

1. Generally

The Grievance Process begins when a Formal Complaint is filed or when the Title IX Coordinator signs a Formal Complaint and concludes the date the parties receive the Appeals Officer's written decision or the date on which an appeal is no longer timely. The District will endeavor to complete the Grievance Process within 90-120 days, absent extenuating circumstances or delays as described below. The District will treat both the Complainant and the Respondent equitably throughout the Grievance Process.

Neither the Title IX Coordinator, the Decision-Maker, the Investigator, Appeals Officer, nor any person designated to facilitate an informal resolution process will have a conflict of interest or bias for or against Complainants or Respondents generally or for or against an individual Complainant or Respondent.

The Grievance Process requires an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence. Credibility determinations may not be based on a person's status as a Complainant, Respondent, or witness.

Throughout the Grievance Process, there is a presumption that the Respondent is not responsible for the alleged conduct unless, in the determination of responsibility, the Decision-Maker finds the Respondent responsible for the alleged conduct.

At any point, the Title IX Coordinator, Investigator, Decision-Maker, or Appeals

Officer may temporarily delay the Grievance Process or permit a limited extension of time frames for good cause. Good cause may include, but is not limited to, absence of a party, party's advisor, or witness; concurrent law enforcement activity; or the need for accommodations (e.g., language assistance or accommodation of disabilities). If there is a delay or extension, the parties will receive written notice of the delay or extension and the reasons for the action.

Any disciplinary action resulting from the Grievance Process will be issued in accordance with District Policy, as applicable, and any applicable codes of conduct, handbooks, collective bargaining agreements, and individual employee contracts.

After the investigation portion of the Grievance Process has concluded, the Decision-Maker will endeavor to issue a determination of responsibility within 30 days, absent extenuating circumstances.

2. Notice of Allegations

Upon receipt of a Formal Complaint, the District must provide written notice to the parties who are known at the time that includes:

- a. A copy of this Policy, which includes the District's Grievance Process, and any informal resolution process;
- b. The sexual harassment allegations, including sufficient details known at the time and with sufficient time so that parties may prepare a response before the initial interview. Sufficient details include parties involved in the incident, if known; the alleged conduct constituting sexual harassment; and the date and time of the alleged incident;
- c. A statement that the Respondent is presumed not responsible for the alleged conduct;
- d. A statement that a determination of responsibility is made at the Grievance Process's conclusion;
- e. A statement that the parties may have an advisor of their choice, who may be an attorney, although any attorney or advisor who is not a District employee will be at the party's own cost;
- f. A statement that the parties will be provided an opportunity to inspect and review any evidence before the investigation report is finalized; and

If the Complainant or Respondent is a student, and the District's Student Code of Conduct addresses false statements by students during an investigation or the disciplinary process, a citation to that portion of the Code of Conduct. ~~If the Code of Conduct does not address false statements by students, the notice is not required to include any reference.~~ If, during the course of an investigation, the Investigator decides to investigate allegations that are not included in this initial notice, the District will provide notice of the additional allegations to the Complainant and Respondent.

3. Informal Resolution

During the Grievance Process, *after* a Formal Complaint has been filed but before a determination of responsibility has been made, the District may offer to facilitate an informal resolution process, or either party may request the informal resolution process. A Formal Complaint must be filed to initiate the informal resolution process.

Informal resolution does not require a full investigation and may encompass a broad range of conflict resolution strategies, including, but not limited to, arbitration, mediation, or restorative justice. The Title IX Coordinator will determine the informal resolution process that will be used, including the person who will facilitate that process.

Informal resolution is not available for a Formal Complaint alleging that an employee sexually harassed a student.

A party is not required to participate in an informal resolution process.

When offering informal resolution, the Title IX Coordinator must (1) provide both parties written notice of their rights in an informal resolution; and (2) obtain written, voluntary consent from both parties to enter into the informal resolution process. The written notice must contain the:

- a. Allegations;
- b. Informal resolution requirements, including the circumstances under which the informal resolution precludes the parties from resuming a Formal Complaint arising from the same allegations;
- c. Right to withdraw from informal resolution and resume the Grievance Process at any time prior to agreeing to a resolution; and
- d. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or that could be shared disclosed.

4. Investigation

The District has the burden of proof and the burden to gather evidence sufficient to reach a determination of responsibility.

a. Investigation Process

The District will not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege unless the person holding such privilege has waived the privilege in writing.

The District may not access, consider, disclose, or otherwise use a party's medical records, including mental health records, which are made and maintained by a healthcare provider in connection with the party's treatment

unless the District obtains that party's voluntary, written consent to do so for the Grievance Process.

The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory or exculpatory evidence. The Investigator cannot restrict parties from discussing the allegations under investigation, nor can the Investigator restrict parties from gathering or presenting relevant evidence.

Parties may be accompanied by an advisor of their choice, including an attorney, in any meeting or Grievance Process proceeding. If a party chooses an advisor who is not a District employee, the District is not responsible for any associated costs. The Superintendent or designee may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties (e.g., abusive, disruptive behavior or language will not be tolerated; advisor will not interrupt the investigator to ask questions of witnesses).

The Investigator must provide the date, time, location, participants, and purpose of all hearings (if any), investigative interviews, and meetings, to a party whose participation is invited or expected. Written notice must be provided a sufficient time in advance so that a party may prepare to participate.

As described in Section L of this Policy, retaliation against a person for making a complaint or participating in an investigation is prohibited.

The Investigator must ensure that the Complainant and Respondent have an equal opportunity to inspect and review any evidence obtained as part of the investigation so that each party has the opportunity to meaningfully respond to the evidence before the investigation's conclusion. This evidence includes (1) evidence upon which the District does not intend to rely in reaching a determination regarding responsibility, and (2) inculpatory or exculpatory evidence obtained from any source.

Before the investigation's completion, the Investigator must send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties must have at least 10 calendar days to submit a written response to the Investigator. The party's response must be considered by the Investigator before completing the final investigation report.

b. Investigation Report

The Investigator must create an investigation report that fairly summarizes relevant evidence and submit the investigation report to the Decision-Maker.

At least 10 calendar days before a determination of responsibility is issued,

the Investigator must send the investigation report to each party for review and written response. Written responses to the investigation report must be submitted directly to the Decision-Maker.

The Investigator will endeavor to complete the investigation and finalize the report within 60 days.

5. Determination of Responsibility

The Decision-Maker cannot be the same person as the Title IX Coordinator, Investigator, Appeals Officer, or person designated to facilitate an informal resolution process.

Before the Decision-Maker reaches a determination of responsibility, and after the Investigator has sent the investigation report to the parties, the Decision-Maker must:

- a. Afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness; and
- b. Provide each party with the answers, and allow for additional, limited follow-up questions from each party.

Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant unless offered to prove that someone other than the Respondent committed the alleged misconduct, or the questions and evidence concern specific incidents of the Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent.

If the Decision-Maker decides to exclude questions from either party as not relevant, the Decision-Maker must explain the decision to the party proposing the questions.

The Decision-Maker must issue a written determination of responsibility based on a preponderance of the evidence standard (i.e., more likely than not) simultaneously to both parties. The written determination of responsibility must include:

- a. Identification of the sexual harassment allegations;
- b. Description of the procedural steps taken from the receipt of the Formal Complaint through the determination of responsibility, including any:
 - i. Notification to the parties;
 - ii. Party and witness interviews;
 - iii. Site visits;
 - iv. Methods used to collect evidence; and
 - v. Hearings held.

- c. Factual findings that support the determination;
- d. Conclusions about the application of any relevant code of conduct, policy, law, or rule to the facts;
- e. A statement of, and rationale for, the result as to each allegation, including:
 - i. A determination of responsibility;
 - ii. Any disciplinary action taken against the Respondent (consistent with Policies 4309, 4407, 4506, 4606, or 5206, as applicable, and any applicable codes of conduct, handbooks, collective bargaining agreements, or individual employee contracts); and
 - iii. Whether remedies designed to restore and preserve equal access to the District's education program or activity will be provided to the Complainant.
- f. Appeal rights

6. Appeals

Notice of the determination of responsibility or dismissal decision must include notice of the parties' appeal rights.

Both parties may appeal a determination of responsibility or the decision to dismiss a Formal Complaint in whole or in part for the following reasons only:

- a. A procedural irregularity that affected the outcome.
- b. New evidence that was not reasonably available at the time the determination of responsibility or dismissal decision was made that could affect the outcome.
- c. The Title IX Coordinator, Investigator, or Decision-Maker had a conflict of interest or bias for or against the Complainant or Respondent, generally or individually, that affected the outcome.
- d. [District may choose to include additional appeal grounds, but should consult with legal counsel before doing so.]

An appeal must be filed with the Title IX Coordinator within 5 calendar days of the date of the determination of responsibility or dismissal decision.

Upon receipt of an appeal, the Title IX Coordinator will assign an Appeals Officer who will provide both parties written notice of the appeal and an equal opportunity to submit a written statement in support of, or challenging, the determination or dismissal decision.

The Appeals Officer must provide a written decision describing the result of the appeal and the rationale for the result to both parties simultaneously. The Appeals Officer will endeavor to decide an appeal within 30 days.

The Appeals Officer cannot be the same person who acts as the Title IX Coordinator, Investigator, Decision-Maker, or person designated to facilitate an informal resolution process on the same matter. The Appeals Officer also cannot have a conflict of interest or bias against Complainants and Respondents generally or individually.

The determination of responsibility is final upon the date the parties receive the Appeals Officer's written decision or on the date on which an appeal is no longer timely.

G. Dismissal

1. Mandatory Dismissals

The Title IX Coordinator must dismiss a Formal Complaint if:

- a. The Formal Complaint's allegations, even if substantiated ~~proven~~, would not constitute sexual harassment as defined in this Policy;
- b. The Formal Complaint's allegations did not occur in the District's programs or activities; or
- c. The Formal Complaint's allegations did not occur in the United States.

2. Discretionary Dismissals

The Title IX Coordinator may dismiss a Formal Complaint if:

- a. The Complainant notifies the Title IX Coordinator in writing that the Complainant wishes to withdraw the Formal Complaint in whole or in part;
- b. The Respondent's enrollment or employment ends; or
- c. Specific circumstances prevent the District from gathering evidence sufficient to reach a determination (e.g., several years have passed between alleged misconduct and Formal Complaint filing, Complainant refuses or ceases to cooperate with Grievance Process).

The Title IX Coordinator will promptly and simultaneously notify both parties when a Formal Complaint is dismissed. The notice must include the reasons for mandatory or discretionary dismissal and the right to appeal. Appeal rights are discussed above in Subsection F(6) of this Policy.

Dismissal of a Formal Complaint under this Policy does not excuse or preclude the District from investigating alleged violations of other policy, rule, or law, or from issuing appropriate discipline based on the results of the investigation.

H. Consolidation of Complaints

The Title IX Coordinator or Investigator may consolidate Formal Complaints where the allegations arise out of the same facts or circumstances. Where a Grievance Process involves more than one Complainant or more than one Respondent,

references in this Policy to the singular “party,” “Complainant,” or “Respondent” include the plural, as applicable.

I. Remedies and Disciplinary Sanctions

The District will take appropriate and effective measures to promptly remedy the effects of sexual harassment. The Title IX Coordinator is responsible for the effective implementation of any remedies.

Appropriate remedies will be based on the circumstances and may include, but are not limited to:

1. Providing an escort to ensure that the Complainant and Respondent can safely attend classes and school activities;
2. Offering the parties school-based counseling services, as necessary;
3. Providing the parties with academic support services, such as tutoring, as necessary;
4. Rearranging course or work schedules, to the extent practicable, to minimize contact between the Complainant and Respondent;
5. Moving the Complainant’s or the Respondent’s locker or work space;
6. Issuing a “no contact” directive between the Complainant and Respondent;
7. Providing counseling memoranda with directives or recommendations;

These remedies may also be available to any other student or person who is or was affected by the sexual harassment.

The District will impose disciplinary sanctions consistent with District Policy, as applicable, and any applicable codes of conduct, handbooks, collective bargaining agreements, or individual employee contracts. Discipline may range from warning or reprimand to termination of employment, or student suspension or expulsion.

After a determination of responsibility, the Title IX Coordinator should consider whether broader remedies are required, which may include, but are not limited to:

1. Assemblies reminding students and staff of their obligations under this Policy and applicable handbooks;
2. Additional staff training;
3. A climate survey; or
4. Letters to students, staff, and parents/guardians reminding persons of their obligations under this Policy and applicable handbooks.

If the Complainant or Respondent is a student with a disability, the District will convene an IEP or Section 504 Team meeting to determine if additional or different programs, services, accommodations, or supports are required to ensure that the

Complainant or Respondent continues to receive a free appropriate public education. Any disciplinary action taken against a Respondent who is a student with a disability must be made in accordance with Policy 5206B and the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act.

J. False Statements

Any person who knowingly makes a materially false statement in bad faith ~~during~~ ~~in~~ a Title IX investigation will be subject to discipline, up to and including discharge or permanent expulsion. A dismissal or determination that the Respondent did not violate this Policy is not sufficient, on its own, to conclude that a person made a materially false statement in bad faith.

K. Confidentiality

The District will keep confidential the identity of a person who reports sexual harassment or files a Formal Complaint, including parties and witnesses, except as permitted or required by law or to carry out any provision of this Policy, applicable regulations, or laws.

L. Retaliation

Retaliation (e.g., intimidation, threats, coercion) for the purpose of interfering with a person's rights under Title IX is prohibited. This prohibition applies to retaliation against any person who makes a report, files a Formal Complaint, or participates in, or refuses to participate in a Title IX proceeding. Complaints alleging retaliation may be pursued in accordance with District Policy.

The exercise of rights protected under the First Amendment does not constitute retaliation prohibited by this Section.

When processing a report or Formal Complaint of sexual harassment, pursuing discipline for other conduct arising out of the same facts or circumstances constitutes retaliation if done for the purpose of interfering with that person's rights under Title IX.

Any person who engages in retaliation will be disciplined in accordance with District Policy, as applicable, and any applicable codes of conduct, handbooks, collective bargaining agreements, and individual employee contracts.

M. Training

All District employees must be trained on how to identify and report sexual harassment.

Any person designated as a Title IX Coordinator, Investigator, Decision-Maker, Appeals Officer, or any person who facilitates an informal resolution process must be trained on the following:

1. The definition of sexual harassment;
2. The scope of the District's education programs or activities;

3. How to conduct an investigation and the District's grievance process, including, as applicable, hearings, appeals, and informal resolution processes; and
4. How to serve impartially, including avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

Investigators must receive training on how to prepare an investigation report as outlined in Subsection F(4)(b) above, including, but not limited to, issues of relevance.

Decision-Makers and Appeals Officers must receive training on issues of evidence and questioning, including, but not limited to, when questions about a Complainant's prior sexual history or disposition are not relevant.

Any materials used to train District employees who act as Title IX Coordinators, Investigators, Decision-Makers, Appeals Officers, or who facilitate an informal resolution process must not rely on sex stereotypes and must promote impartial investigations and adjudications of Formal Complaints. These training materials must be posted on the District's website.

N. Record Keeping

The District will maintain records related to reports of alleged Title IX sexual harassment for a minimum of seven years. This retention requirement applies to investigation records, disciplinary sanctions, remedies, appeals, and records of any action taken, such as supportive measures.

The District will also retain any materials used to train Title IX Coordinators, Investigators, Decision-Makers, Appeals Officers, and any person designated to facilitate an informal resolution process.

O. Office for Civil Rights

Any person who believes that he or she was the victim of sexual harassment may file a complaint with the Office for Civil Rights (OCR) at any time:

U.S. Department of Education Office for Civil Rights
1350 Euclid Avenue, Suite 325
Cleveland, Ohio 44115
Phone: (216) 522-4970
E-mail: OCR.Cleveland@ed.gov

An OCR complaint may be filed before, during, or after filing a Formal Complaint with the District. A person may forego filing a Formal Complaint with the District and instead file a complaint directly with OCR. The District recommends that a person who has been subjected to sexual harassment also file a Formal Complaint with the District to ensure that the District is able to take steps to prevent any further harassment and to discipline the alleged perpetrator, if necessary. OCR does not serve as an appellate body for District decisions under this Policy. An investigation by OCR will occur separately from any District investigation.

Legal authority: Education Amendments Act of 1972, 20 USC §§1681 - 1688; 34 CFR
Part 106

Date adopted: 06/15/2023

Date revised:

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3304.02 Memorials

The Board recognizes the importance of memorializing deceased students and staff in the school community. This Policy outlines the District's guidelines and approval process for proposed Memorials.

A. Definition

"Memorial" includes objects, displays, or activities to remember a deceased person or an event that resulted in death.

B. General Guidelines

1. Memorial gifts and fundraisers require administrative approval and must comply with District policies. Possible memorials include scholarships, blood drives, and partnerships with nonprofit organizations, with consent from the deceased's family.
2. The District's role is limited to the approval process. The District is not responsible for the administration or maintenance of a Memorial.
3. Non-school-sponsored memorial gatherings (e.g., candlelight vigils) on District property should be communicated to school administration.
4. School marquees will not display memorial messages.
5. The U.S. flag will be lowered only in accordance with state laws and policies.
6. Memorials must comply with all applicable laws, policies, administrative guidelines, and internal procedures.
7. All physical Memorials placed on District property become the property of the District. The District reserves the right to relocate, remove, or modify Memorials in its sole discretion at any time.
8. Memorials such as benches or tables may be considered if they align with the school's environment and maintenance responsibilities are clearly defined.
9. Memorials may include, but are not limited to:
 - yearbook dedications;
 - graduation acknowledgments dedicated to celebrating student achievement. The administration will collaborate with the deceased student's family to appropriately acknowledge their high school completion;

- recognized moments of silence; and
- temporary displays.

10. Memorials may not include:

- living organisms (e.g., trees, shrubs, planted flowers);
- anything for which public funds are used to purchase, develop, or maintain;
- permanent attachments to or alterations of District property;
- disruption to a regular school day;
- the sale of items during the school day; or
- use of District property for funeral services.

C. Approval Process

The Superintendent or designee must approve any Memorial on District property. Requests must be submitted in writing at least three days prior to the date of placement of each proposed Memorial. The Superintendent or designee will evaluate each proposed Memorial on a case-by-case basis and has the discretion to approve or deny a proposed Memorial, in whole or in part, for any lawful reason.

Legal authority: MCL 380.11a

Date adopted:

Date revised:

Series 4000: District Employment

4100 Employee Rights and Responsibilities

4113 *Michigan Earned Sick Time Act (ESTA) [Required for Districts with At Least More Than 10 Employees] [Note: If the District has less than 10 or fewer employees, please contact the Thrun Board Policy Administrator to receive a different version of this ESTA policy.]*

A. General

~~This Policy will only apply if ESTA is in effect.~~

Eligible employees ~~may~~**will** accrue ~~and use~~ paid leave as provided by the ESTA. Applicable provisions of a collective bargaining agreement, individual employment contract, or handbook, ~~which exceed the rights provided to employees under the ESTA,~~ remain in place and may provide additional paid leave time that is not provided by the ESTA.

~~If a~~**Unless otherwise agreed with union representation, the ESTA does not apply to employees subject to a conflicting** collective bargaining agreement ~~is in effect on February 21, 2025, the ESTA does not apply to employees subject to that collective bargaining agreement until the collective bargaining agreement's expiration date.~~**agreement expires.**

The ESTA does not ~~preempt or override the terms of~~ **apply to an employee subject to a collective bargaining agreement** ~~conflicting individual employment contract in effect on February 21, 2025, until that contract expires, if all of the following are satisfied:~~

- the District and the employee signed the contract on or before December 31, 2024;
- the contract is effective for not longer than 3 years; and
- the District notified the Michigan Department of Labor and Economic Opportunity (LEO) of the contract.

B. Definitions

1. ~~Benefit~~**"ESTA benefit year:" means the 12-month period from July 1 to June 30. [Optional: may adjust 12-month period]**
2. "Eligible employee" means an employee engaged in service to the District. The following, however, are not eligible employees:
 - a. an unpaid trainee or unpaid intern;
 - b. a person employed in accordance with the Michigan Youth Employment Standards Act, MCL 409.101, et seq; or

- c. positions when the employee may schedule their own working hours as approved by the Superintendent or designee. For those approved positions, the District will not take adverse personnel action for failure to schedule a minimum amount of working hours.

If a collective bargaining agreement or contract meets the requirements in Section A above, then an employee covered by that contract is not an eligible employee until the contract expires.

3. "Family member" is defined as:

- a. biological, adopted, or foster child, stepchild or legal ward, a child of a domestic partner, or a child to whom the eligible employee stands *in loco parentis*;
- b. biological parent, foster parent, stepparent, or adoptive parent or legal guardian of an eligible employee or an eligible employee's spouse (under the laws of any state) or domestic partner or a person who stood *in loco parentis* when the eligible employee was a minor child;
- c. an individual to whom the eligible employee is legally married under the laws of any state or a domestic partner;
- d. grandparent, grandchild, and biological, foster, or adopted sibling; ~~or~~
- e. ~~any other~~ an individual related by blood; ~~or affinity~~
- f. an individual whose close association with the eligible employee is the equivalent of a family relationship.

4. "Earned sick time" means paid leave as allowed by the ESTA.

5. All other ESTA-defined terms apply to this Policy.

C. ~~Eligibility~~

~~D. Wait Period and Leave Reinstatement Upon Re-Employment~~

A newly hired eligible employee may not use accrued earned sick time until ~~90~~120 calendar days after the employee's start date, unless otherwise provided in a collective bargaining agreement, individual employment contract, employee handbook, or ESTA. ~~If a collective bargaining agreement is in effect on February 21, 2025, bargaining unit members are not eligible employees until the collective bargaining agreement's expiration date~~the ESTA.

~~E. Accrual of ESTA Leave~~

~~Unless subject to a grandfathered collective bargaining agreement, an~~Upon discharge or other separation from employment, an employee automatically loses accrued earned sick time unless the employee is rehired by the District within 2 months of the separation.

Accrued earned sick time that is not used before an employee's separation from employment will have no monetary value. If an employee separates from employment and is rehired by the District not more than two (2) months after separation, the District will reinstate previously accrued and unused earned sick time and allow the employee to use that earned sick time and accrue additional earned sick time upon reinstatement. This paragraph does not apply if the District paid the employee the value of the employee's unused accrued earned sick time at the time of separation.

F. ESTA Leave Accrual and Frontloading

1. Leave Accrual

Unless the District frontloads earned sick time under Section D(2), an eligible employee begins accruing earned sick time on February 21, 2025 or the employee's start date, whichever is later.

An eligible employee will ~~receive~~accrue 1 hour of earned sick time for every 30 hours worked, but the eligible employee may only use up to 72 hours of earned sick time in a single ESTA benefit year. An FLSA-exempt eligible employee is assumed to work 40 hours per workweek unless the employee's normal workweek is less than 40 hours.

~~Accrued leave~~Up to 72 hours of unused accrued earned sick time will carry over from ESTA benefit year to ESTA benefit year.~~The~~

2. Frontloading Leave

For each ESTA benefit year, the District may frontload earned sick time ~~in increments that comply with the~~ESTAthis policy, a collective bargaining agreement, or individual employment contract.

~~If ESTA is in effect, leave for any ESTA qualifying circumstances up to a maximum of 72 hours per benefit yearfrontloading, the District will run concurrently with other paid leave benefits as allowed by ESTA. When an grant a full-time~~ eligible employee ~~uses other paid leave benefits for an 72 hours of earned sick time at the beginning of an ESTA benefit year. For a part-time eligible employee, the District will provide the employee with:~~

- a written notice of how many hours the employee is expected to work during the ESTA ~~qualifying circumstance, benefit year at the employee's paid time of hire;~~
- an amount of earned sick time at the beginning of the ESTA benefit year that ~~is first deducted~~proportional to the earned sick time the employee would accrue if the employee worked all the hours in that written notice; and

- 1 hour of earned sick time for every 30 hours worked after the employee exceeds the work hours in that written notice.

Frontloaded earned sick time will not carry over from the earned sick time accrued one ESTA benefit year to the next unless authorized in the applicable collective bargaining agreement, individual employment contract, or handbook.

3. Compliance Presumption

The District is in compliance with this Section D if it:

- provides an eligible employee with paid time off in at least the same amounts of time off described in the ESTA that may be used for ESTA purposes or any other approved purpose, with the time used for an ESTA purpose being subject to the ESTA; or
- is a signatory to a collective bargaining agreement that requires contributions to a multiemployer plan under ~~ESTA~~ the Employee Retirement Income Security Act, subject to certain conditions.

G. Additional Absences

Additional absences, above and beyond earned sick time under the ESTA, are governed by an applicable collective bargaining agreement, individual employment contract, or Board Policy.

~~As used in this subsection, "other paid leave" benefits includes but is not limited to paid vacation days, personal days, sick days, and other paid time off. Earned sick time can be used for the purposes, and subject to the conditions, described below.~~

~~H. Qualifying Circumstances~~

~~I. Permissible Uses~~

An eligible employee may use earned sick time for the following reasons:

1. the employee's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's mental or physical illness, injury, or health condition; or preventative medical care for the employee;
2. for the employee's family member's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's family member's mental or physical illness, injury, or health condition; or preventative medical care for a family member of the employee;

3. if the employee or the employee's family member is a victim of domestic violence or sexual assault, for medical care or psychological or other counseling for physical or psychological injury or disability⁴, to obtain services from a victim services organization⁴, to relocate due to domestic violence or sexual assault⁴, to obtain legal services⁴, or to participate in any civil or criminal proceedings related to or resulting from the domestic violence or sexual assault;
4. for meetings at a child's school or place of care related to the child's health or disability, or the effects of domestic violence or sexual assault on the child; or
5. for closure of the employee's place of business by order of a public official due to a public health emergency⁴, for an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency⁴, or when it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or employee's family member's presence in the community would jeopardize the health of others because of the employee's or family member's exposure to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

J. Use of ~~ESTA Leave~~ **Earned Sick Time**

~~When requesting use of earned sick time, if~~ the eligible employee's need to use leave is foreseeable, the employee must provide notice to the District of the employee's intent to use earned sick time at least 7 days prior to the date leave is to begin. If the eligible employee's need to use leave is not foreseeable, the employee must provide notice to the District of the employee's intent to use earned sick time as soon as practicable. For leave of more than 3 consecutive days, upon District request, the eligible employee must provide the District ~~in a timely manner with~~ **within 15 days after the request – reasonable** documentation that earned sick time was used for an ESTA purpose. The District will be responsible for paying the eligible employee's ~~expenses~~ **costs** in obtaining the requested documentation.

In cases of domestic violence or sexual assault, ~~sufficient~~ **reasonable** documentation includes any of the following:

- a police report indicating that the employee or the employee's family member was a victim of domestic violence or sexual assault;
- a signed statement from a victim and witness advocate affirming that the employee or the employee's family member is receiving services from a victim services organization; or
- a court document indicating that the employee or the employee's family member is involved in legal action related to domestic violence or sexual assault.

All health, sexual assault, and domestic violence information and documentation received from an employee about earned sick time remains confidential and will not be disclosed, except to the employee, with the employee's written permission, or as and to the extent required by law.

Failure to comply with notice procedures or document requests to support the use of earned sick time, ~~or using earned sick time for a non-permissible use~~, may result in discipline, including discharge.

Unless otherwise provided in an employee's collective bargaining agreement, individual employment contract, or handbook:

- earned sick time must be used in [] [Note: Insert the smaller of "hourly" or the smallest increment that the District's payroll system District uses to account for absences of use of other time] increments; and
- an employee using earned sick time will not receive overtime pay, holiday pay, or bonuses for the earned sick time;
- ~~upon discharge or other separation from employment, an employee automatically loses accrued earned sick time unless the employee is rehired by the District within 6 months of the separation; and~~
- ~~accrued earned sick time that is not used before an employee's discharge or any other separation from employment will have no monetary value, subject to the ESTA requirement to reinstate previously accrued and unused earned sick time if the employee is rehired by the District within 6 months of the separation.~~

~~K. Notice and Recordkeeping~~

The District will:

1. ~~provide an ESTA notice created by the Michigan Department of Labor and Economic OpportunityLEO to each eligible employee at hire or by February 24March 23, 2025, whichever is later (see 4113-F);~~
2. ~~display in a conspicuous location in each of its buildings the ESTA poster created by the Michigan Department of Labor and Economic OpportunityLEO; and~~
3. ~~retain for not less than 3 years records documenting hours worked and earned sick time taken by eligible employees.~~

Legal authority: MCL 408.934b, 408.961 et seq., *Mothering Justice v Attorney General*, 2024 Mich LEXIS 1454 (July 31, 2024)

Date adopted:

Date revised:

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: AP and IB Textbook Proposals

On March 13, 2025, the Curriculum Committee of the Whole met to review a request by the Novi High School AP/IB Team for three (3) new textbooks. The College Board requires that the textbooks used must have been published within the past 10 years.

The textbooks they are looking at are:

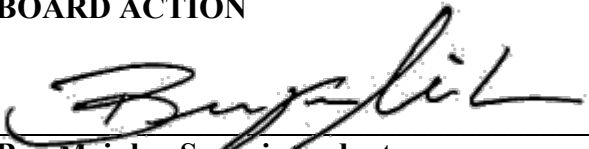
1. The AP Environmental Science Textbook,
2. The IB Spanish Digital Textbook, and the
3. IB Sports, Exercise, and Health Science Digital Textbook
4. IB ToK (Theory of Knowledge)

These textbooks came back before the Board of Education at the March 20, 2025 Regular Board Meeting for further discussion. They come tonight for Board approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of the textbooks listed above as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



Date of Submission: 12/10/2024

School year to be used: 2025-26

0000003

CORE CURRICULUM MATERIALS PROPOSAL FORM

See the [Core Curriculum Materials Proposal Process](#) in Staff Links for complete directions.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Team Lead: This person will be the main contact person for the proposal process and will complete and submit all forms. Ideally a Content Area Leader or other lead educator.
- 1 Team Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 2+ Educators: Two or more educators who are potential users of the materials.
- 1 Tech Rep: An instructional technology representative if any hardware or software is required.

Detail the proposed resource and review team below. Once **Step 1: Review Team & Initial Proposal** is approved by the appropriate Director of Education, move on to **Step 2**.

Course or Content Area Name	AP Environmental Science
Grade Level	9-12
Proposed Type of Resource: (textbook, software, etc.)	Textbook and Ancillary Materials
Rationale: Why is this resource needed? What needs does it meet?	According to the College Board, our textbooks must have been published in the last 10 yrs. Our current textbook was published in 2011. Some of the data in our textbook is outdated. Our current textbook is not aligned with the current CED, which was updated for the 19-20 school year and beyond. An aligned, updated textbook that includes all of the APES topics and corresponding ancillary materials would be beneficial for me and the students in preparing for the AP Exam.

Review Team Role		Last Name	First Name	Email
1	Team Lead	Jones	Kristen	kristen.jones@novik12.org
2	Administrator	Carter	Nicole	nicole.carter@novik12.org
3	Educator 1	Jones	Kristen	kristen.jones@novik12.org
4	Educator 2	Brown	Alaina	alaina.brown@novik12.org
5	*Inst Tech Rep			
6	*Add'l Educator			
7	*Add'l Educator			
8	*Add'l Educator			
9	*Add'l Educator			
10	*Add'l Educator			

* Include if necessary.

APPROVAL - Step 1

Staff	Signature	Date	Action
Team Lead	<i>Kristen Jones</i> Kristen Jones [12/10/2024 10:01am PST]	12/10/2024	SUBMITTED
Notes:			
Review Team Administrator	<i>Nicole Carter</i> Nicole Carter [12/11/2024 6:33am PST]	12/11/2024	Reviewed: okay to proceed
Notes:			
TLD Director of Education	<i>Emily Pohlonski</i> Emily Pohlonski [12/11/2024 2:14pm PST]	12/11/2024	Reviewed: okay to proceed Budget Reviewed
Notes:			

Upon approval of Step 1, complete Steps 2 through 4.

Step 2: Material Information

List basic information for all resources reviewed by the team in the tables below. At least three resources should be considered for recommendation by the review team. Move to Step 3 when complete.

Resource #1	
Title of Text or Resource	Environmental Science for the AP Course, 4th ed. Friedland and Relyea
Link to Resource Website	https://store.bfwpub.com/hs/us/product/Environmental-Science-for-the-AP-Course-4th-Edition/p/1319409288

Resource #2	
Title of Text or Resource	Exploring Environmental Science for AP, Updated Edition Miller and Spoolman
Link to Resource Website	https://s-ngl.cengage.com/search/productOverview.do?N=201+4294891947+4294918606&Ntk=P_EPI&Ntt=16797501094924620720190620204233675&Ntx=mode%2Bmatchallpartial&homePage=false

Resource #3	
Title of Text or Resource	Environment: The Science Behind the Stories, 7th ed. Withgott and Laposata
Link to Resource Website	https://www.pearson.com/en-us/subject-catalog/p/environment-the-science-behind-the-stories/P200000006792?view=educator

*Resource #4	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #5	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #6	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

Step 3: Material Evaluation

This step is completed using a Google Doc because the evaluation forms are easier to collaborate on and complete in that format. Open a copy of the [Core Curriculum Materials Proposal Process](#), if you have not already, and complete the evaluation forms for all resources considered. When complete, attach a PDF copy of that document to this form (see attachments at top of page). Then complete Step 4.

COMPLETED CORE CURRICULUM MATERIALS PROPOSAL PROCESS. IT IS ATTACHED TO THIS FORM.

Step 4: Material Recommendation

After attaching a copy of the Core Curriculum Materials Proposal Process with completed tables for Step 3, make your recommendation by completing the table below.

Alignment: How does this resource align to NCSD's curriculum and/or Michigan standards?	
This textbook and supporting materials aligns with the current AP Environmental Science Course and Exam Description (CED), which was implemented beginning in the 2020-2021 school year. This textbook is currently the only textbook published that is fully aligned to the CED. The unit modules are in order of the CED, the multiple choice practice questions in the textbook are similar in style to AP Exam questions. The free response practice questions are also in the style and use the task verbs that will appear on the exam.	
Preference: Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)	
First and foremost, I prefer resource #1, Environmental Science for the AP Course, 4th ed. by Friedland and Reylea, because it is fully aligned to the CED, which was adopted beginning in the 2020-2021 school year. The units match the units in the CED, and each topic in the CED corresponds to a "module" in the text. This textbook is the only AP Environmental textbook that is fully aligned to the CED. The modules, which correspond to the unit topics in the CED, break the unit into digestible chunks. Each module has multiple choice practice and FRQ practice, versus only practice at the end of the chapter (or none at all) in the other two books I reviewed. Because of the readability, the updated information, the vivid figures, and the complete alignment, it will be very user-friendly for our students. I currently have an older edition of resource #2, and I find it very difficult to use. One unit in the CED might be spread amongst several chapters, which makes it more difficult for students to make connections between different topics and units. The textbook also has the most up to date information and statistics (2020) than the other textbooks. For the last few months, I have been using the Friedland text (the book I am proposing) instead of our current text to help me prepare for lessons. I have also done research in the AP Environmental Science Teachers group I belong to, and most teachers prefer this text over others. They also cite that their students like the book as well. After using this book for a few months, I can clearly see why it is preferred. I know this book will really enhance the class for my students and me.	
Implementation: What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, technology, etc.)	
If the districts approves the Achieve online courseware for students, it would need to be renewed in 6 years.	
NOTE: Estimated cost: \$10,141.74 (books only) or \$12,598.74 (books + 6 years of Achieve online courseware subscription for students)	
Total Estimated Cost:	\$ 10,141.74
Attach the vendor's quote at the bottom of this form. QUOTE IS ATTACHED	

	Signature	Date	Action
Team Lead	<i>Kristen Jones</i> Kristen Jones [01/30/2025 7:32pm PST]	01/30/2025	Steps 2-4 complete Required attachments complete
Notes:			
Tech Dept. Review	<i>Lisa Whiteside</i> Lisa Whiteside [01/31/2025 5:38am PST]	01/31/2025	Reviewed, okay to proceed
Notes: Hi Kristen, please submit a ticket to have the site students log in vetted and added to our district-approved sites list.			

APPROVAL - Steps 2-4

Step	Director of Education Signature	Date	Action
Step 2: Material Information	<i>Emily Parker Pohlonski</i> Emily Parker Pohlonski [01/31/2025 1:14pm PST]	01/31/2025	Reviewed, recommend approval
Step 3: Material Evaluation	<i>Emily Parker Pohlonski</i> Emily Parker Pohlonski [01/31/2025 1:14pm PST]	01/31/2025	Reviewed, recommend approval
Step 4: Material Recommendation	<i>Emily Parker Pohlonski</i> Emily Parker Pohlonski [01/31/2025 1:14pm PST]	01/31/2025	Reviewed, recommend approval
Notes:			
Step	Asst. Superintendent of Teaching and Learning	Date	Action
Materials Proposal Review	<i>Michael Giromini</i> Michael Giromini [02/01/2025 7:28am PST]	02/01/2025	Reviewed, recommend approval
Notes:			

Step	Acknowledgment	Date	Action
Request is Denied/Form is Completed			DENIED FORM COMPLETED
Notes:			
Board Review of Proposal Executive Asst, Superintendent & BoE			Expected Board Review Date:
Notes:			
BoE Decision			
Notes:			

CORE CURRICULUM MATERIALS PROPOSAL PROCESS

This document outlines directions for proposing the adoption of materials that are core components of a course, as defined below. For other materials such as equipment, consumable items for teaching and learning, or orders for additional copies of already approved materials still in use, the requester should complete a TLD Purchase Request Form. Direct questions to the Director of Curriculum and Assessment.

Since gathering team feedback is easier using shared Google Documents, the review team will need to complete the tables in steps 2 and 3 on this document. The rest of the process is done using the *Core Curriculum Materials Proposal Form* found on Staff Links. This document must be attached to that form in order to complete the proposal process.

CORE CURRICULUM MATERIALS DEFINED

"Core curriculum materials" shall include any print and non-print resources such as textbooks, software, web-based products, assigned titles of literature, modules or kits that are integral to a course or curriculum content area and that are required for each student in a course to use. Core curriculum materials may be referenced in curriculum units in NCSD's Atlas Curriculum warehouse. The term "textbook" is sometimes used to refer to a major informational resource(s), digital or bound material, required for use by students in a major portion of a course. Textbooks are considered core curriculum materials.

Other "non-core" curriculum materials may include resources that are optional or not required for each student to use to succeed in the course. For example, articles, optional literature, and videos that teachers may use to supplement their instruction, but are not required to be used in the course would not be core curriculum materials. These materials do not need to follow the process outlined in this document.

PROCESS OVERVIEW

Step 1 Review Team & Initial Proposal	Form a review team and initiate the <i>Core Curriculum Materials Proposal Form</i> found on Staff Links. Upon approval continue to step 2.
Step 2 Material Information	Identify at least <u>3 resources</u> to consider for adoption and detail them in the <i>Core Curriculum Materials Proposal Form</i> .
Step 3 Material Evaluation	Evaluate all resources considered using the material evaluation tables in this document. Attach a PDF of this Google Document to the <i>Core Curriculum Materials Proposal Form</i> .
Step 4 Material Recommendation	Make your recommendation by completing the <i>Core Curriculum Materials Proposal Form</i> .
Step 5 Approval and Purchasing	When notified of board approval, complete a Purchase Request form found on Staff Links.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Lead: This should be a Content Area Leader, though it can be another educator when that is more appropriate. This person will be the main contact person for the proposal process and will complete and submit all forms
- 2+ Educators: Two or more educators from content and grade-level areas who will be teaching using the materials.
- 1 Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 1 Tech Rep: An instructional technology representative; only if any technology hardware or software is required of the proposed materials.

Once the review team is identified and has administrator approval, complete **Step 1: Review Team & Initial Proposal** section on the *Core Curriculum Materials Proposal Form* on Staff Links. The Teaching and Learning Department will review and respond to the request. If the team receives initial approval, move on to step 2.

Step 2: Material Information

Record details of all the materials reviewed by the team in the tables under **Step 2: Material Information** on the *Core Curriculum Materials Proposal Form*. At least three resources should be considered for recommendation by the review team. Leave blank any fields that do not apply to the resource. For example, edition number and ISBN will only apply to textbooks.

Step 3: Material Evaluation

The Teaching and Learning Department requires a minimum of 3 similar resources be evaluated, except in special circumstances, before making a recommendation. The Material Evaluation tables below outline criteria to be considered when selecting a resource. The review team should complete an evaluation table for each resource considered directly in this document. A PDF copy of this Google Doc must be attached to the *re Curriculum Materials Proposal Form* to complete **Step 3**.

Only one table from the review team for each resource is required by the TLD to consider the proposal. However, if a review team member has different opinions from the whole, they are welcome to complete their own version of the table and add it below.

If more tables are needed, copy and paste them below this heading.

Proposed Core Course Material Evaluation Table #1

Review Team Member(s) authoring this table:	Kristen Jones				
Title of Text or Resource:	Environmental Science for the AP Course, 4th ed. Friedland and Reylea				
ISBN or Item Number:	9781319409289				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	5	Textbook fully aligns with revised AP Environmental Science Course and Exam Description (CED)			
is appropriate for the target age range of student users	5	The textbook is designed specifically for a high school AP course. Each unit opens with a case study and a "Practice your Science Skills" which align with the seven science practices in the CED. There are frequent "Do the Math" and "Practice Math and Graphing" which allows students to gain confidence answering math problems on the exam. There are also unit closing "Practice your Science Skills" sections to once again help students master the seven science practices.			
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	Each chapter begins with a case study. Visual representations at the end of each unit help students understand the interconnectedness of concepts in the unit. Text in the book refers to previous modules to help students connect concepts across multiple units.			
develops essential knowledge and skills that reflect up-to-date, accurate content	5	The textbook contains updated information and statistics up through 2020.			
reflects current evidence of best practice in the content area	5	There are multiple choice and free response practice at the end of each module (topic) which are aligned to current CED. There are multiple math practice opportunities in each unit. Other features helpful to students include			

		AP Exam tips, and case studies for discussion. Each unit opens with a case study and a "Practice your Science Skills" which align with the seven science practices in the CED. There are frequent "Do the Math" and "Practice Math and Graphing" which allows students to gain confidence answering math problems on the exam. There are also unit closing "Practice your Science Skills" sections to once again help students master the seven science practices.
provides a variety of cultural perspectives and representation	4	Examples of environmental problems and solutions of different parts of the world are discussed. Individuals of multiple ethnicities featured in pictures. p.307, 317, 353, 366, 376. The book could feature more Asian people.
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	5	The textbook is very readable. The modules of each unit correspond with each topic (section) of the CED. The textbook is a college-level textbook, but the language is very clear and easy to understand. The pictures, charts, and graphs are updated, helpful, and appealing.
is easy for the educator to use effectively	5	The textbook is fantastic from an educator perspective. It is fully aligned to the CED, so the units and topics are in order of the CED, the practice questions and at the end of each module are updated to the style of multiple choice questions students can expect to see on their exam. The free response practices also only use the updated task verbs. Since I've received this textbook to review, I've been using it to prepare my lessons.
offers valuable supplemental components and teacher resources that align with curriculum objectives	5	A teacher's edition comes with the textbook as well as the use of Achieve online courseware, which contains presentations, photos and figures, videos, and test bank. At an additional cost, Achieve can also be utilized by students. It includes an ebook, which students can highlight and annotate. Teachers can also assign practice through Achieve, which contain hints, targeted feedback and solutions.

Other Comments: (other strengths, weaknesses, biases...)	This textbook is currently the only AP Environmental Science textbook published that is aligned to the new (20-21) CED.	
Recommend material for adoption?	☒ Yes ☐ No	

Proposed Core Course Material Evaluation Table #2					
Review Team Member(s) authoring this table:	Kristen Jones				
Title of Text or Resource:	Exploring Environmental Science for AP, Updated Ed. Miller and Spoolman				
ISBN or Item Number:	9780357436325				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	3	The textbook does not go in order of the CED. Several topics in the CED are not covered in the textbook at all, including one of more essential knowledge pieces in 1.8, 2.2, 2.3, 2.5 (2), 3.2, 3.8, 4.3, 5.7, 6.2, 6.6, 7.2, 7.6, 7.7, 7.8 (2), 8.6, 8.10, 8.14, 8.15 (4), 9.3, 9.5 (2) Some AP MCQ practice is still in the "old style"			
is appropriate for the target age range of student users	4	The textbook is designed specifically for a high school AP course, text is at a collegiate level			
supports higher order thinking, understanding, meaning making, and transfer of concepts	4	Discussion questions, math connections, case studies, and data analysis help foster critical thinking			
develops essential knowledge and skills that reflect up-to-date, accurate content	4	Most recent statistics I found were 2017			
reflects current evidence of best practice in the content area	3	AP style questions are included with each chapter, but they are in the "old style" prior to the new CED adoption, task verbs for FRQ practice also not aligned to new CED			

provides a variety of cultural perspectives and representation	4	Textbook features a variety of ethnicities p.388, 501,506, 616 but could use more representation of Asian people.
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	The textbook does not go in order of the CED. Several topics in the CED are not covered in the textbook at all, including one of more essential knowledge pieces in 1.8, 2.2, 2.3, 2.5 (2), 3.2, 3.8, 4.3, 5.7, 6.2, 6.6, 7.2, 7.6, 7.7, 7.8 (2), 8.6, 8.10, 8.14, 8.15 (4), 9.3, 9.5 (2)
is easy for the educator to use effectively	2	It is an extra challenge to jump around the textbook and several topics are not addressed by the textbook
offers valuable supplemental components and teacher resources that align with curriculum objectives	5	Teacher's edition, Teacher's Resource Guide has good practice problems and activities, AP MindTrap is an online learning platform with presentations, test bank, homework problems with immediate feedback
Other Comments:	I am currently using an older edition of this book and it is not very user friendly for me or the students. There is too much skipping around and several topics not covered by the book at all. Some photos and figures look dated.	
Recommend material for adoption?		☐ Yes ☒ No

Proposed Core Course Material Evaluation Table #3					
Review Team Member(s) authoring this table:	Kristen Jones				
Title of Text or Resource:	Environment: The Science Behind the Stories, 7th ed. Withgott and Laposata				
ISBN or Item Number:	9780136451471				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			

aligns with state and local curriculum standards and learning objectives	3	The textbook does not go in order of the CED. The textbook does not have MCQ or FRQ practice embedded, just open-ended questions at the end of each chapter.
is appropriate for the target age range of student users	4	This book is labeled AP Edition, but the textbook itself doesn't have explicit links to the AP Exam or CED like the other textbooks do.
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	A feature that I really like are the "Success Stories," which highlight successful efforts to address environmental problems. Case studies are introduced in each chapter. Science Behind the Stories guides students through key research by showing what and how scientists made their discoveries. "Weighing the Issues" sections aim for the development of critical thinking skills. The case studies and science behind the stories are really interesting.
develops essential knowledge and skills that reflect up-to-date, accurate content	4	The textbook has statistics and information up through about 2018.
reflects current evidence of best practice in the content area	4	The textbook does not include AP test practice (no MCQ or FRQ practice). There are a lot of graphs, but it lacks the embedded math practice of the other textbooks. The case studies and science behind the stories are definitely relevant attention grabbers.
provides a variety of cultural perspectives and representation	5	This book does the best job of the three at featuring people of a variety of ethnicities. Ex. p.358, 362, 375, 503, 518
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	The textbook is easily readable, but does contain a lot of information that the students don't need to know for the course. The book seems to be at a more collegiate level than Friedland.
is easy for the educator to use effectively	3	Because it is not in CED order, it makes the book more challenging to use. There would be a lot of jumping around, which makes it harder for students to follow and make connections. I would also like to see more AP practice embedded in the textbook. The case studies and science behind the stories are definitely relevant attention grabbers.

offers valuable supplemental components and teacher resources that align with curriculum objectives	4	There is an online learning platform, Mastering Environmental Science. Practice provides immediate feedback and autograding. The learning platform also includes graph and data analysis, videos, and video field trips.
Other Comments:	While I like the book, there is too much skipping around because it is not in CED order.	
Recommend material for adoption?		☐ Yes ☒ No

Step 4: Material Recommendation

The review team makes a recommendation by completing the Material Recommendation section of the *Core Curriculum Materials Proposal Form* they started in Step 1. Considerations for that section are listed below for the team to reference.

Considerations:

- How does this resource align to NCSD's curriculum and/or Michigan standards?
- Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)
- What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, etc.)
- What costs are involved? (A vendor's quote is required for consideration)

Step 5: Approval and Purchasing

Once parts 1 through 4 are completed, the Teaching and Learning Department will review the proposal. The TLD may reach out to the review team to ask questions. If approved, the TLD will forward on the *Core Curriculum Materials Proposal Form* to the board for discussion at a board meeting.

If the board is satisfied with the proposal, it will schedule a vote for approval for the following board meeting. Upon receiving board approval, the review team lead will be notified.

The review team must use the vendor quote from Step 4 to complete a [Purchase Request](#) form, found on Staff Links, to ensure the materials are ordered. The TLD will consult the review team in making any adjustments needed to ensure the right materials are purchased at the best cost.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942

Email: highschool@mps virginia.com / Phone: (540) 672-7744

Quote Number	00119516	Prepared By	Nickeyta Fisher
Created Date	1/29/2025	Phone	(347) 514-1181
		Email	nfisher@bfwpub.com
Contact Name	Kristen Jones	Ship To	Novi High School
Bill To	Novi High School		24062 Taft Rd
	24062 Taft Rd		Novi, Michigan 483753022
	Novi, Michigan 483753022		United States
	United States		

Itemized Products

ISBN	EAN	Product	Edition	Author	Line Item Description	Sales Price	Quantity	Total Price
1319409288	9781319409289	Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea		USD 160.98	60.00	USD 9,658.80
1319560202	9781319560201	Achieve for Environmental Science for the AP® Course (Six-Use Online; Pack Add-On)	4	Andrew Friedland;Rick Relyea	#packageprice	USD 39.00	60.00	USD 2,340.00

Itemized Product Total: USD 11,998.80

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price
1319475426	9781319475420	Teacher's Edition with Online Teacher Resources for Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea	USD 495.98	1	\$0.00
131957517X	9781319575175	Test Bank for Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea	USD 495.98	1	\$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees: USD 599.94
Special Shipping Fees: USD 0.00
Total Shipping Fees: USD 599.94

Grand Totals

Itemized Products + Shipping Fees: USD 12,598.74

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

The Accelerator Option: If chosen at the time of initial purchase, the accelerator option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your sales representative when you are ready to proceed with the upgrade. The Accelerator Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit your purchase order to:

MPS 16365 James Madison Highway Gordonsville, VA 22942
 Email: highschool@mpsvirginia.com / Phone: (540) 672-7744

Quote Number	00119517	Prepared By	Nickeyta Fisher
Created Date	1/29/2025	Phone	(347) 514-1181
		Email	nfisher@bfpwpub.com
Contact Name	Kristen Jones	Ship To	Novi High School
Bill To	Novi High School 24062 Taft Rd Novi, Michigan 483753022 United States		24062 Taft Rd Novi, Michigan 483753022 United States

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319409288	9781319409289	Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea	USD 160.98	60.00	USD 9,658.80

Itemized Product Total: USD 9,658.80

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price
1319475426	9781319475420	Teacher's Edition with Online Teacher Resources for Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea	USD 495.98	1	\$0.00
131957517X	9781319575175	Test Bank for Environmental Science for the AP® Course	4	Andrew Friedland;Rick Relyea	USD 495.98	1	\$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees:	USD 482.94
Special Shipping Fees:	USD 0.00
Total Shipping Fees:	USD 482.94

Grand Totals

Itemized Products + Shipping Fees: USD 10,141.74

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

For complete subscription terms, see bfwpub.com/subscription-terms. Your issuance of a purchase order based on this quote or your payment for the courseware subscription signifies your affirmative understanding and acceptance of these terms.

The Accelerator Option: If chosen at the time of initial purchase, the accelerator option permits the one-time option to upgrade to a new courseware edition at any time within your active courseware subscription term. It is your responsibility to inform your sales representative when you are ready to proceed with the upgrade. The Accelerator Option does not apply to e-books and applies exclusively to digital courseware and not print products.

Miscellaneous Information

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.



Date of Submission: 12/09/2024

School year to be used: 2025-26

0000002

CORE CURRICULUM MATERIALS PROPOSAL FORM

See the [Core Curriculum Materials Proposal Process](#) in Staff Links for complete directions.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Team Lead: This person will be the main contact person for the proposal process and will complete and submit all forms. Ideally a Content Area Leader or other lead educator.
- 1 Team Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 2+ Educators: Two or more educators who are potential users of the materials.
- 1 Tech Rep: An instructional technology representative if any hardware or software is required.

Detail the proposed resource and review team below. Once **Step 1: Review Team & Initial Proposal** is approved by the appropriate Director of Education, move on to **Step 2**.

Course or Content Area Name	IB Spanish SL 1
Grade Level	10-12, mostly juniors
Proposed Type of Resource: (textbook, software, etc.)	VHL's Senderos Level 3 and 5 textbook series with online access
Rationale: Why is this resource needed? What needs does it meet?	Currently, our textbook series we use for IB Spanish is not actually an IB or pre-AP level resource. It is also 20 years old as the last time the department got access series was in 2004 and is not in print anymore. These new series are needed to align with our students' investment in the AP and IB curriculums. I am requesting a class set of 2 textbooks: VHL's Senderos 3 and Senderos 5 along with the digital access.

Review Team Role	Last Name	First Name	Email
1 Team Lead	West-Cardenas	Katitlyn	kaitlyn.west-cardenas@novik12.org
2 Administrator	Carter	Nicole	nicole.carter@novik12.org
3 Educator 1	West-Cardenas	Katitlyn	kaitlyn.west-cardenas@novik12.org
4 Educator 2	Brown	Alaina	Alaina.Brown@Novik12.org
5 *Inst Tech Rep			
6 *Add'l Educator	Ficano-Petricca	Sabrina	sabrina.ficano-petricca@novik12.org
7 *Add'l Educator			
8 *Add'l Educator			
9 *Add'l Educator			
10 *Add'l Educator			

* Include if necessary.

APPROVAL - Step 1

Staff	Signature	Date	Action
Team Lead	<i>Alaina Brown</i> Alaina Brown [12/09/2024 1:48pm EST]	12/09/2024	SUBMITTED
Notes: Kaitlyn will do most of the work on this, I will just support her			
Review Team Administrator	<i>Nicole Carter</i> Nicole Carter [12/11/2024 10:21am EST]	12/11/2024	Reviewed: okay to proceed
Notes:			
TLD Director of Education	<i>Emily Pohlonski</i> Emily Pohlonski [12/11/2024 5:14pm EST]	12/11/2024	Reviewed: okay to proceed Budget Reviewed
Notes:			

Upon approval of Step 1, complete Steps 2 through 4.

Step 2: Material Information

List basic information for all resources reviewed by the team in the tables below. At least three resources should be considered for recommendation by the review team. Move to Step 3 when complete.

Resource #1	
Title of Text or Resource	IB Spanish B (Oxford)
Link to Resource Website	https://global.oup.com/education/content/secondary/series/ib-spanish-b/?region=international&srsId=AfmBOorhuKUL5SKij3rj8xOhVLqLvDj18WQIYXLX6N--hL2fB_X6bugXj

Resource #2	
Title of Text or Resource	Entreculturas 4 (Wayside Publishing)
Link to Resource Website	https://www.waysidepublishing.com/languages/spanish/entreculturas-4

Resource #3	
Title of Text or Resource	Senderos (Vistas Higher Learning)
Link to Resource Website	https://vistahigherlearning.com/senderos-2023.html?srsId=AfmBOop5L3GAtH_zCmEOZI1dWWaUg0FnSU03Hu-AKVI-DPWZ-lzSN-m5

*Resource #4	
Title of Text or Resource	Temas para Español B (Vistas Higher Learning)
Website for Resource	https://vistahigherlearning.com/store/temas-para-espa-ol-b.html Already eliminated as it is a newer version of the same AP textbook we use and has the same issues as the Oxford for IB textbook not working for our combined IB and pre-AP class.

* Include if necessary. Only three resources are required to be reviewed.

*Resource #5	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #6	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

Step 3: Material Evaluation

This step is completed using a Google Doc because the evaluation forms are easier to collaborate on and complete in that format. Open a copy of the [Core Curriculum Materials Proposal Process](#), if you have not already, and complete the evaluation forms for all resources considered. When complete, attach a PDF copy of that document to this form (see attachments at top of page). Then complete Step 4.

COMPLETED CORE CURRICULUM MATERIALS PROPOSAL PROCESS. IT IS ATTACHED TO THIS FORM.

Step 4: Material Recommendation

After attaching a copy of the Core Curriculum Materials Proposal Process with completed tables for Step 3, make your recommendation by completing the table below.

Alignment: How does this resource align to NCSD's curriculum and/or Michigan standards?	
This resource emphasizes modern world language approaches to best practice and the national standards at the front of the book, along with current NCSD Spanish curriculum for our level 4 students as Pre-AP and IB SL 1 themes and preparation. It has built in learning objects and goals for each unit.	
Preference: Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)	
This textbook is by the same publishing company as our AP/IB SL 2 textbook series, so the online platform will already be familiar to student then leaving our course to go into the combined AP/IB SL 2 classes. It's also very usable and level appropriate for our students based off where they leave off in Spanish 3 before coming to IB SL 1. Having these materials will help us fill in the gaps to prepare them and give them the most variety of cultural content to be more knowledgeable before the AP or IB exams the next year and be the most communicative with the 4 language skills, as possible (writing, listening, speaking & reading). For teacher use, it has similar unit topics to our current units and therefore makes the transition somewhat easier allowing me to focus more on students' success and less on the tireless creation and adaptation of additional resources and finding supplemental materials.	
Implementation: What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, technology, etc.)	
I'd request, upon adopting this material, a couple curriculum days to work outside of my classroom at the end of this 24-25 year to work on pacing and resource familiarity for starting to use the material in the fall of this year for the 25-26 school year. I'm requesting only class sets of the textbooks for each book (40 each), using less funds than even having enough copies to normally provide each student with even one class textbook. I'm also requesting the online access for each textbook series. This resource is invaluable for students in the authentic resources it provides, access to the virtual textbook and activities of the 4 skills of language as well as practice activities.	
Total Estimated Cost:	\$ 17,593.70
Attach the vendor's quote at the bottom of this form. QUOTE IS ATTACHED	

	Signature	Date	Action
Team Lead	<u>Kaitlyn West-Cardenas</u> Kaitlyn West-Cardenas [02/10/2025 8:38am EST]	02/10/2025	Steps 2-4 complete Required attachments complete
Notes: Thank you for considering this for our students! I know one resource would be cheaper but it wouldn't meet our students where they're at and then getting them prepared before AP to select just one of any resources I investigated. 2 different access time quotes attached.			
Tech Dept. Review	<u>Lisa Whiteside</u> Lisa Whiteside [02/10/2025 9:05am EST]	02/10/2025	Reviewed, okay to proceed
Notes: Since students will be signing into the curriculum for digital access, please submit a ticket to have the site vetted and added to our approved district provided digital tool list.			

APPROVAL - Steps 2-4

Step	Director of Education Signature	Date	Action
Step 2: Material Information	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [02/10/2025 11:30am EST]	02/10/2025	Reviewed, recommend approval
Step 3: Material Evaluation	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [02/10/2025 11:30am EST]	02/10/2025	Reviewed, recommend approval
Step 4: Material Recommendation	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [02/10/2025 11:30am EST]	02/10/2025	Reviewed, recommend approval
Notes:			
Step	Asst. Superintendent of Teaching and Learning	Date	Action
Materials Proposal Review	<u>Michael Giromini</u> Michael Giromini [02/10/2025 3:46pm EST]	02/10/2025	Reviewed, recommend approval
Notes:			

Step	Acknowledgment	Date	Action
Request is Denied/Form is Completed			DENIED FORM COMPLETED
Notes:			
Board Review of Proposal Executive Asst, Superintendent & BoE			Expected Board Review Date:
Notes:			
BoE Decision			
Notes:			

CORE CURRICULUM MATERIALS PROPOSAL PROCESS

This document outlines directions for proposing the adoption of materials that are core components of a course, as defined below. For other materials such as equipment, consumable items for teaching and learning, or orders for additional copies of already approved materials still in use, the requester should complete a TLD Purchase Request Form. Direct questions to the Director of Curriculum and Assessment.

Since gathering team feedback is easier using shared Google Documents, the review team will need to complete the tables in steps 2 and 3 on this document. The rest of the process is done using the *Core Curriculum Materials Proposal Form* found on Staff Links. This document must be attached to that form in order to complete the proposal process.

CORE CURRICULUM MATERIALS DEFINED

"Core curriculum materials" shall include any print and non-print resources such as textbooks, software, web-based products, assigned titles of literature, modules or kits that are integral to a course or curriculum content area and that are required for each student in a course to use. Core curriculum materials may be referenced in curriculum units in NCSD's Atlas Curriculum warehouse. The term "textbook" is sometimes used to refer to a major informational resource(s), digital or bound material, required for use by students in a major portion of a course. Textbooks are considered core curriculum materials.

Other "non-core" curriculum materials may include resources that are optional or not required for each student to use to succeed in the course. For example, articles, optional literature, and videos that teachers may use to supplement their instruction, but are not required to be used in the course would not be core curriculum materials. These materials do not need to follow the process outlined in this document.

PROCESS OVERVIEW

Step 1 Review Team & Initial Proposal	Form a review team and initiate the <i>Core Curriculum Materials Proposal Form</i> found on Staff Links. Upon approval continue to step 2.
Step 2 Material Information	Identify at least <u>3 resources</u> to consider for adoption and detail them in the <i>Core Curriculum Materials Proposal Form</i> .
Step 3 Material Evaluation	Evaluate all resources considered using the material evaluation tables in this document. Attach a PDF of this Google Document to the <i>Core Curriculum Materials Proposal Form</i> .
Step 4 Material Recommendation	Make your recommendation by completing the <i>Core Curriculum Materials Proposal Form</i> .
Step 5 Approval and Purchasing	When notified of board approval, complete a Purchase Request form found on Staff Links.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Lead: This should be a Content Area Leader, though it can be another educator when that is more appropriate. This person will be the main contact person for the proposal process and will complete and submit all forms
- 2+ Educators: Two or more educators from content and grade-level areas who will be teaching using the materials.
- 1 Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 1 Tech Rep: An instructional technology representative; only if any technology hardware or software is required of the proposed materials.

Once the review team is identified and has administrator approval, complete **Step 1: Review Team & Initial Proposal** section on the *Core Curriculum Materials Proposal Form* on Staff Links. The Teaching and Learning Department will review and respond to the request. If the team receives initial approval, move on to step 2.

Step 2: Material Information

Record details of all the materials reviewed by the team in the tables under **Step 2: Material Information** on the *Core Curriculum Materials Proposal Form*. At least three resources should be considered for recommendation by the review team. Leave blank any fields that do not apply to the resource. For example, edition number and ISBN will only apply to textbooks.

Step 3: Material Evaluation

The Teaching and Learning Department requires a minimum of 3 similar resources be evaluated, except in special circumstances, before making a recommendation. The Material Evaluation tables below outline criteria to be considered when selecting a resource. The review team should complete an evaluation table for each resource considered directly in this document. A PDF copy of this Google Doc must be attached to the *re Curriculum Materials Proposal Form* to complete **Step 3**.

Only one table from the review team for each resource is required by the TLD to consider the proposal. However, if a review team member has different opinions from the whole, they are welcome to complete their own version of the table and add it below.

If more tables are needed, copy and paste them below this heading.

Proposed Core Course Material Evaluation Table #1

Review Team Member(s) authoring this table:	Kaitlyn West-Cardenas				
Title of Text or Resource:	IB Spanish B Course Book 2nd Edition (Oxford)				
ISBN or Item Number:	978-0-19-842242-6				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	4	It appears to, from the preview.			
is appropriate for the target age range of student users	2	Too advanced for their level, more like an IB level 2 or something taught over the 2 years textbook.			
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	Excellent at implicit language instruction with a focus on natural comprehension with relatable, interesting input to gain and maintain student engagement.			
develops essential knowledge and skills that reflect up-to-date, accurate content	3-4	Definitely, yes. But, it doesn't deeply offer grammar insight, which is a problem for pre-AP students specifically. I like the style but it's lacking some essential content our students need w/o supplementation.			
reflects current evidence of best practice in the content area	5	Uses lots of comprehensible input, a variety of activities, supports themes of IB.			
provides a variety of cultural perspectives and representation	2	Strong focus on Spain & Castilian Spanish with providing little or bias, stereotypical, limited cultural insight to Latin American countries.			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	Too advanced for a good portion of students as it is a SL AND HL book, for levels 1 and 2. This is a SL 1 level course.			
is easy for the educator to use effectively	2	The book is all over the place with vocab and grammar instruction as it focuses on each IB theme. May move too quickly for students or not fully develop specific grammar not learned yet in prior levels but will appear on the exams at the end of year 2.			
offers valuable supplemental components and teacher resources that align with curriculum objectives	4	Many interactive, digital components for students facility of tasks, varied text material types, audio activities and speaking & writing opportunities.			
Other Comments: (other strengths, weaknesses, biases...)	Minimal culture & shows bias towards Castilian Spanish and focuses solely on IB (mainly for DP candidates), which our class population is mostly geared toward pre-AP.				
Recommend material for adoption?			☐ Yes ☒ No		

Proposed Core Course Material Evaluation Table #2

Review Team Member(s) authoring this table:	Kaitlyn West-Cardenas				
Title of Text or Resource:	EntreCulturas 4 (Wayside) w/ online component				
ISBN or Item Number:	978-1-641590-31-0				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	5	Has the national standards and modes of communication connected to each unit and AP & IB themes.			
is appropriate for the target age range of student users	3-4	Tasks & unit vocab and grammar are appropriate, level of Spanish in context is slightly above level of comprehension			
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	Uses lots of probing questions, emphasizes personal connections, and compares and connects cultures			
develops essential knowledge and skills that reflect up-to-date, accurate content	5	Each unit has essential questions & can do statements, w/ vocab and grammar in context to support the learning goals			
reflects current evidence of best practice in the content area	5	Uses lots of target language and comprehensible input, emphasis on the 4 skills of language & 3 modes, & extra AP tasks			
provides a variety of cultural perspectives and representation	4-5	Includes a good variety of Spanish-speaking cultures and specific topics.			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	Some language may be above students' abilities at the start of the year and be a big learning curve/adjustment to the level of rigor, the actual textbook is not as viewer friendly or engaging w/ as many graphics as other options			
is easy for the educator to use effectively	2	Not sure if there's actual grammar, explicit resources or other materials made for vocabulary, etc, aside from the FlexText. I would have to supplement and spend a lot of time creating additional materials beyond the norm to help support students' adjustment to the learning curve of the immersive curriculum			
offers valuable supplemental components and teacher resources that align with curriculum objectives	3-4	Interactive digital FlexText component for textbook and accompanying audiovisuals.			

Other Comments:	While most of the above info sounds great, it's worth mentioning that this book lacks some of the content students currently get in IB Spanish, which they have not yet covered upon exiting level 3 and still need before level 4. There's a good base, lots of quality review and thoroughly covered new concepts for them but also the lack of some other content would potentially affect AP or their overall content level understanding, maybe. Additionally, I did some research by asking teachers who use this series for earlier levels how they felt and it has many issues in lower level curriculum so I'm apprehensive to adopt it for upper levels too and we'd likely not commit to it for 1-3 either so it would lack consistency in style for students in the future.	
Recommend material for adoption?	☐ Yes ☒ No	

Proposed Core Course Material Evaluation Table #3					
Review Team Member(s) authoring this table:	Kaitlyn West-Cardenas				
Title of Text or Resource:	Senderos 4 & 5 w/ online component				
ISBN or Item Number:	Level 4- 978-1-54335-820-9 Level 5- 978-1-54335-826-1				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	4-5	Focuses on the College Board Code Exam Descriptors (CEDs) throughout to make connections, teaches culture in context, emphasizes 3 modes of communication & national ACTFL standards			
is appropriate for the target age range of student users	4-5	The higher score comes from using a combo of both levels, level 4 to review and finish teaching new concepts is a perfect level for students entering IB 1 first semester and builds them up to the level of Spanish in the level 5 book for second semester.			
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	Uses lots of probing questions, emphasizes personal connections, and compares and connects cultures			
develops essential knowledge and skills that reflect up-to-date, accurate content	5	Each unit has essential questions & can do statements, w/ vocab and grammar in context to support the learning goals			
reflects current evidence of best practice in the content area	4-5	Uses target language and some comprehensible input depending on how it's adapted by teacher, emphasis on student-driven, the 4 skills of language & 3 modes, & pre-AP			

		tasks
provides a variety of cultural perspectives and representation	4	Includes a good variety of Spanish-speaking cultures and specific topics.
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	5	Students are very similar to the set up already and it is easy to scaffold the curriculum and modify to accommodate differentiated learners. Includes teacher learning templates to fit the content to level of students.
is easy for the educator to use effectively	4	I'd like to supplement some materials for even more culture content exposure but this has the best interactive site for students and teacher activities and to access text & accompanying audiovisual materials.
offers valuable supplemental components and teacher resources that align with curriculum objectives	4	Includes interactive digital textbook, readings, online formative activities and audiovisuals like short cultural videos.
Other Comments:	This series has the most efficient and at level approach for students to follow based on what they already know. While having two texts is not the norm, this combo would help bridge the gap between what Novi doesn't learn by Spanish 3 and what they need before AP/IB 2 to be successful on the text. Also, the material combination fits all of the thematic AP and IB topics and is scaffolded for the main purpose of pre-AP and to teach lots of culture and interpersonal communication for students. We have also not received new materials for this course in 20 years so I feel this is a great opportunity to test out the Senderos curriculum, which is by the same company as Imagina, which is the AP textbook, to see if we'd like to move this down the levels in the future or if AP would like to use any of the level 5 resources too. It covers the UbD emphasis we've had at Novi to focus on student-led and driven education with a focus on the national and state standards but is familiar in usability for students and teachers. This would require the least amount of imagination by the teacher to supplement but still allow flexibility to add desired materials as wanted instead of as needed.	
Recommend material for adoption?		☒ Yes ☐ No

Step 4: Material Recommendation

The review team makes a recommendation by completing the Material Recommendation section of the *Core Curriculum Materials Proposal Form* they started in Step 1. Considerations for that section are listed below for the team to reference.

Considerations:

- How does this resource align to NCSD's curriculum and/or Michigan standards?
- Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)
- What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, etc.)
- What costs are involved? (A vendor's quote is required for consideration)

Step 5: Approval and Purchasing

Once parts 1 through 4 are completed, the Teaching and Learning Department will review the proposal. The TLD may reach out to the review team to ask questions. If approved, the TLD will forward on the *Core Curriculum Materials Proposal Form* to the board for discussion at a board meeting.

If the board is satisfied with the proposal, it will schedule a vote for approval for the following board meeting. Upon receiving board approval, the review team lead will be notified.

The review team must use the vendor quote from Step 4 to complete a [Purchase Request](#) form, found on Staff Links, to ensure the materials are ordered. The TLD will consult the review team in making any adjustments needed to ensure the right materials are purchased at the best cost.



COST PROPOSAL

Quote Prepared On January 28, 2025
Quote Valid Through October 15, 2025
Quote No. 2501181009
Version No. 1

Prepared For

Kaitlyn West-Cardenas
Novi Community School District
25345 Taft Road
Novi, MI 48374

Prepared By

Tyler Stein
tstein@vistahigherlearning.com
Vista Higher Learning
500 Boylston St, Suite 620
Boston, MA 02116-3736

Senderos 2023

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
40	978-1-54337-278-6	Senderos 2023 L4 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(6 year license)	\$188.95	\$7,558.00	\$7,558.00
1	978-1-54337-959-4	Senderos 2023 Level 4 National TRB	\$444.95	\$444.95	\$444.95
40	978-1-54337-279-3	Senderos 2023 L5 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(6 year license)	\$188.95	\$7,558.00	\$7,558.00
1	978-1-54337-960-0	Senderos 2023 Level 5 National TRB	\$444.95	\$444.95	\$444.95

Services WL

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	WBNR002	Professional Development WL Product Training: Remote/Webinar (3 hours)	\$750.00	\$750.00	\$750.00

Total Cost	\$16,755.90
Est. Shipping (5%)	\$837.80
Est. Grand Total Cost	\$17,593.70

Ordering Instructions



COST PROPOSAL

Quote Prepared On January 28, 2025
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Version No. 1

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, Suite 620
Boston, MA 02116
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

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- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!



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Version No. 1

Prepared For

Kaitlyn West-Cardenas
Novi Community School District
25345 Taft Road
Novi, MI 48374

Prepared By

Tyler Stein
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Vista Higher Learning
500 Boylston St, Suite 620
Boston, MA 02116-3736

Senderos 2023

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
80	978-1-54337-839-9	Senderos 2023 Supersite Plus(v) + WebSAM(1 year license)	\$39.95	\$3,196.00	\$3,196.00
40	978-1-54335-819-3	Senderos 2023 L4 Student Edition	\$96.95	\$3,878.00	\$3,878.00
1	978-1-54337-959-4	Senderos 2023 Level 4 National TRB	\$444.95	\$444.95	\$444.95
40	978-1-54335-825-4	Senderos 2023 L5 Student Edition	\$96.95	\$3,878.00	\$3,878.00
1	978-1-54337-960-0	Senderos 2023 Level 5 National TRB	\$444.95	\$444.95	\$444.95

Services WL

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	WBNR002	Professional Development WL Product Training: Remote/Webinar (3 hours)	\$750.00	\$750.00	\$750.00

Total Cost	\$12,591.90
Est. Shipping (5%)	\$629.60
Est. Grand Total Cost	\$13,221.50

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, Suite 620
Boston, MA 02116
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215



COST PROPOSAL

Quote Prepared On January 28, 2025
Quote Valid Through October 15, 2025
Quote No. 2501181007
Version No. 1

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- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!

CORE CURRICULUM MATERIALS PROPOSAL FORM

See the [Core Curriculum Materials Proposal Process](#) in Staff Links for complete directions.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Team Lead: This person will be the main contact person for the proposal process and will complete and submit all forms. Ideally a Content Area Leader or other lead educator.
- 1 Team Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 2+ Educators: Two or more educators who are potential users of the materials.
- 1 Tech Rep: An instructional technology representative if any hardware or software is required.

Detail the proposed resource and review team below. Once **Step 1: Review Team & Initial Proposal** is approved by the appropriate Director of Education, move on to **Step 2**.

Course or Content Area Name	IB Sports, Exercise, and Health Science SL
Grade Level	11-12
Proposed Type of Resource: (textbook, software, etc.)	textbook
Rationale: Why is this resource needed? What needs does it meet?	The IB course Sport, Exercise, and Health Science has undergone an extensive revision. We are seeking a new textbook that better addresses the new content expectations for the course. We are recommending the 2024 edition of Sports, Exercise, and Health Science course companion from Oxford University Press. The new edition was designed to specifically meet the content expectations of the new course. We will start teaching the new course in Fall 2025.

Review Team Role		Last Name	First Name	Email
1	Team Lead	Brown	Alaina	Alaina.Brown@Novik12.org
2	Administrator	Carter	Nicole	Nicole.Carter@Novik12.org
3	Educator 1	Belanger	David	David.Belanger@Novik12.org
4	Educator 2	Ebel	Sheila	Sheila.Ebel@Novk12.org
5	*Inst Tech Rep			
6	*Add'l Educator			
7	*Add'l Educator			
8	*Add'l Educator			
9	*Add'l Educator			
10	*Add'l Educator			

* Include if necessary.

APPROVAL - Step 1

Staff	Signature	Date	Action
Team Lead	Alaina Brown Alaina Brown [12/10/2024 12:17pm EST]	12/10/2024	SUBMITTED
Notes:			
Review Team Administrator	Nicole Carter Nicole Carter [12/11/2024 9:30am EST]	12/11/2024	Reviewed: okay to proceed
Notes:			
TLD Director of Education	Emily Pohlonski Emily Pohlonski [12/11/2024 5:15pm EST]	12/11/2024	Reviewed: okay to proceed Budget Reviewed
Notes:			

Upon approval of Step 1, complete Steps 2 through 4.

Step 2: Material Information

List basic information for all resources reviewed by the team in the tables below. At least three resources should be considered for recommendation by the review team. Move to Step 3 when complete.

Resource #1	
Title of Text or Resource	Sports, Exercise, Health Science Course Companion 2024 ed.
Link to Resource Website	https://myibsource.com/products/9781382042642-ib-dp-sports-exercise-and-health-science-course-companion

Resource #2	
Title of Text or Resource	Biophysical Foundations of Human Movement - 3rd Edition
Link to Resource Website	https://us.humankinetics.com/products/biophysical-foundations-of-human-movement-3rd-edition?srsltid=AfmBOooqzila1bSgyaNyfe83al2Q-qbM8KqeEnizZXay6ldfKbBbmNT0

Resource #3	
Title of Text or Resource	Essentials of Strength Training and Conditioning 4th Edition
Link to Resource Website	https://us.humankinetics.com/products/essentials-of-strength-training-and-conditioning-4th-edition-with-hkpropel-access?srsltid=AfmBOooxai3liAPrhSZSl6BF89rHz3OgfFWtwYqGWI0UbBwl7tOzyCRr

*Resource #4	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #5	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #6	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

Step 3: Material Evaluation

This step is completed using a Google Doc because the evaluation forms are easier to collaborate on and complete in that format. Open a copy of the [Core Curriculum Materials Proposal Process](#), if you have not already, and complete the evaluation forms for all resources considered. When complete, attach a PDF copy of that document to this form (see attachments at top of page). Then complete Step 4.

COMPLETED CORE CURRICULUM MATERIALS PROPOSAL PROCESS. IT IS ATTACHED TO THIS FORM.

Step 4: Material Recommendation

After attaching a copy of the Core Curriculum Materials Proposal Process with completed tables for Step 3, make your recommendation by completing the table below.

Alignment: How does this resource align to NCSD’s curriculum and/or Michigan standards?	
The recommended text - Sports, Exercise, and Health Science (2024) by Oxford Press completely aligns with learning objectives set forth by IB for the new Sport, Exercise, and Health Science course scheduled for implementation Sept. 2025	
Preference: Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)	
This textbook - Sports, Exercise, and Health Science - rated the highest on rubric in step 3. Meets the learning for the revised IB SEHS course Text contains supplemental student learning tasks that help to foster over IB goals such as Theory of Knowledge, approaches to learning, interpreting databases, worldly-view Finally, it is the most economical	
Implementation: What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, technology, etc.)	
Student enrollment is 28 It is a paperback, thus buying extra copies would be wise Training - Instructors will need time to read and study the text in order to see how it fits as a resource in the overall curriculum	
Total Estimated Cost:	\$ 3,998.00
Attach the vendor’s quote at the bottom of this form. QUOTE IS ATTACHED	

	Signature	Date	Action
Team Lead	<u>Alaina Brown</u> Alaina Brown [01/29/2025 11:39am EST]	01/29/2025	Steps 2-4 complete Required attachments complete
Notes: David Belanger is actually the lead, I'm just submitting all of the work he did.			
Tech Dept. Review	<u>Lisa Whiteside</u> Lisa Whiteside [01/29/2025 1:55pm EST]	01/29/2025	Reviewed, no tech
Notes: For any digital curriculum needs please submit a ticket to complete the final vetting process and get it added to our approved district provided resource list.			

APPROVAL - Steps 2-4

Step	Director of Education Signature	Date	Action
Step 2: Material Information	<u>Emily Pohlonski</u> Emily Pohlonski [01/29/2025 4:32pm EST]	01/29/2025	Reviewed, recommend approval
Step 3: Material Evaluation	<u>Emily Pohlonski</u> Emily Pohlonski [01/29/2025 4:32pm EST]	01/29/2025	Reviewed, recommend approval
Step 4: Material Recommendation	<u>Emily Pohlonski</u> Emily Pohlonski [01/29/2025 4:32pm EST]	01/29/2025	Reviewed, recommend approval
Notes:			
Step	Asst. Superintendent of Teaching and Learning	Date	Action
Materials Proposal Review	<u>Michael Giromini</u> Michael Giromini [01/30/2025 8:36am EST]	01/30/2025	Reviewed, recommend approval
Notes:			

Step	Acknowledgment	Date	Action
Request is Denied/Form is Completed			DENIED FORM COMPLETED
Notes:			
Board Review of Proposal Executive Asst, Superintendent & BoE	<u>Sheila Holly</u> Sheila Holly [01/31/2025 9:25am EST]	01/31/2025	Expected Board Review Date: 03/20/2025
Notes:			
BoE Decision			
Notes:			

Step 3: Material Evaluation

The Teaching and Learning Department requires a minimum of 3 similar resources be evaluated, except in special circumstances, before making a recommendation. The Material Evaluation tables below outline criteria to be considered when selecting a resource. The review team should complete an evaluation table for each resource considered directly in this document. A [PDF copy of this Google Doc](#) must be attached to the *re Curriculum Materials Proposal Form* to complete **Step 3**.

Only one table from the review team for each resource is required by the TLD to consider the proposal. However, if a review team member has different opinions from the whole, they are welcome to complete their own version of the table and add it below.

If more tables are needed, copy and paste them below this heading.

Proposed Core Course Material Evaluation Table #1					
Review Team Member(s) authoring this table:	David Belanger & Sheila Ebel				
Title of Text or Resource:	<i>Sport, Exercise, and Health Science</i> Course Companion 2024 Edition				
ISBN or Item Number:	978-1382042642				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	5	This text is made specifically for the new course, and thus aligns to all standards and objectives.			
is appropriate for the target age range of student users	5	It is designed with high school IB Sport Science students in mind			
supports higher order thinking, understanding, meaning making, and transfer of concepts	4	Each topic begins with a guiding question that promotes an inquiry approach. Additionally, each topic includes a theory-of-knowledge			

		exercise that promotes critical thinking.
develops essential knowledge and skills that reflect up-to-date, accurate content	5	Text contains in-depth coverage of each topic. Additionally, there are excerpts and exercises to facilitate development of the IB skills of TOK, ATLs, and concept-based learning.
reflects current evidence of best practice in the content area	4	Content is matched to the syllabus for first teaching 2024 to assure teachers that the content is aligned, reviewed, and approved.
provides a variety of cultural perspectives and representation	5	The text is used internationally by a group of international authors. Therefore, the text has a more global-view of the world of sport. For example, students will be exposed to sports that are played internationally.
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	4	Text aids learner understanding with case studies, topic summaries, self-study questions
is easy for the educator to use effectively	4	Yes, it is helpful that the text is completely aligned with the 2024 syllabus for SEHS. Furthermore the text clearly marks which topics are intended for SL and HL versions of the class
offers valuable supplemental components and teacher resources that align with curriculum objectives	4	Text includes case-studies, database questions, and TOK excerpts to help encourage the thinking skills that IB values.
Other Comments: (other strengths, weaknesses, biases...)		
Recommend material for adoption? <u>YES</u>		☐ Yes ☐ No

Proposed Core Course Material Evaluation Table #2					
Review Team Member(s) authoring this table:	David Belanger & Sheila Ebel				
Title of Text or Resource:	<i>Biophysical Foundations of Human Movement</i> -3rd Edition				
ISBN or Item Number:	978-1450431651				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1

apply.					
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	3	The text meets the majority of the IB SEHS learning objectives. However, the book does not meet all of the <i>psychology</i> objectives of the new course.			
is appropriate for the target age range of student users	3	Text is written for college students taking an intro class for the movement sciences (Physical therapy, physical education, etc.)			
supports higher order thinking, understanding, meaning making, and transfer of concepts	3	Text promotes transfer of concepts to different disciplines in the movement sciences, but lacks the critical thinking prompts and linking questions contained in Table 1.			
develops essential knowledge and skills that reflect up-to-date, accurate content	3	The text contains a wealth of info needed to develop a deep understanding, but it is a dated text published in 2013.			
reflects current evidence of best practice in the content area	2	It is an older text (2013)			
provides a variety of cultural perspectives and representation	2	The authors are all from the University of Queensland, but I did not notice any element of multiculturalism.			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	4	Yes, we liked how the text divided the basis of movement into themes. There is a biological, physical, and psychological basis to human movement.			
is easy for the educator to use effectively	3	As stated above, the text would allow the teacher to break down the course into themes that explain human movement. However, we would need to find a supplement for the new emphasis on psychology and experimentation.			
offers valuable supplemental components and teacher resources that align with curriculum objectives	2	Text does not contain any supplemental components other than comprehension questions at end of chapter and list of websites for further reading.			
Other Comments:					
Recommend material for adoption?			<u>NO</u>	☐ Yes ☐ No	

Proposed Core Course Material Evaluation Table #3

Review Team Member(s) authoring this table:	David Belanger & Sheila Ebel				
Title of Text or Resource:	<i>Essentials of Strength Training and Conditioning</i> 4th edition				
ISBN or Item Number:	978-1718210868				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	3	The text meets the majority of the IB SEHS learning objectives. However, the book does not meet all of the <i>psychology</i> objectives of the new course.			
is appropriate for the target age range of student users	3	Text is written for college students seeking to become strength and conditioning specialists.			
supports higher order thinking, understanding, meaning making, and transfer of concepts	3	Text promotes transfer of concepts to different disciplines in the movement sciences, but lacks the critical thinking prompts and linking questions contained in resource #1.			
develops essential knowledge and skills that reflect up-to-date, accurate content	3	Text contains a wealth of information about exercise science, but does not include information about the skills that IB seeks to build in students or the lab experiment skills			
reflects current evidence of best practice in the content area	3	It is an older text (2016)			
provides a variety of cultural perspectives and representation	2	The context for much of the content is in a weight room from a strength coach perspective			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	We believe the textbook would be difficult for high school students to understand. It is an upper college level text on the principles of exercise science. Would require much scaffolding.			
is easy for the educator to use effectively	2	No. The teachers would need to find supplements for the new emphasis on			

		psychology and experimentation in IB.
offers valuable supplemental components and teacher resources that align with curriculum objectives	2	Text does not contain any supplemental components other than comprehension questions at end of chapter and list of websites for further reading.
Other Comments:		
Recommend material for adoption? <u>NO</u>		☐ Yes ☐ No

Step 4: Material Recommendation

The review team makes a recommendation by completing the Material Recommendation section of the *Core Curriculum Materials Proposal Form* they started in Step 1. Considerations for that section are listed below for the team to reference.

Based on the results of a thorough evaluation of three possible textbooks, we hereby recommend the following textbook for purchase. The IB Sport Science course includes a myriad of topics that students would experience as an undergraduate exercise science major - Anatomy, Physiology, Biomechanics, Motor Learning, etc. Normally, college students would purchase a standalone textbook for each of the classes mentioned above. The *Sport, Exercise, and Health Science course companion* by Oxford University Publishing is a unique textbook, in that it includes adequate coverage of all of the IB Sport Science topics. It was designed in cooperation with IB to meet the needs of learners in the new (2025) IB Sport Science course. It represents the greatest value in meeting the needs of the course, and it is the textbook that we recommend for the updated course.

Thank you for your consideration.

- Dave Belanger and Sheila Ebel

Sport, Exercise, and Health Science
Course Companion
2024 Edition

ISBN: 978-1382042642



Quote

QT-000053

IB Source VERSION 2

516 North Ogden Ave
Suite 111
Chicago Illinois 60642
U.S.A
312-224-2536

Bill To
Novi High School
24062 Taft Rd.
Bookkeeper/Secretary
Novi, Michigan 48375
USA

Ship To
Novi High School
24062 Taft Rd.
Novi, Michigan 48375
U.S.A
Attn:ALAINA BROWN

Quote Date : 29 Jan 2025
Reference# : Alaina Brown Email
Sales person : Andy Culley

#	Item & Description	Qty	Rate	Discount	Amount
1	 IB DP Sports, Exercise and Health Science Course Companion	40 pcs	109.00	10.00%	3,924.00
2	 IB DP Sports, Exercise and Health Science Course Companion Gratis copy for instructor	1 pcs	109.00	100.00%	0.00
Items in Total 41			Sub Total		3,924.00
			Shipping charge		74.00
			Total		\$3,998.00

Notes

Thank you for your quote request.
Please email us at cs@myibsource.com with any questions or revisions to your quote.
Please add the quote number on your email.
Canadian GST Number BN744344326RT0001
Thanks for your business. Please let us know if you have comments or suggestions on how we can serve you better!

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All digital sales are final and non-returnable.

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CORE CURRICULUM MATERIALS PROPOSAL FORM

See the [Core Curriculum Materials Proposal Process](#) in Staff Links for complete directions.

Step 1: Review Team & Initial Proposal

Core curriculum materials must be reviewed by a team composed of:

- 1 Team Lead: This person will be the main contact person for the proposal process and will complete and submit all forms. Ideally a Content Area Leader or other lead educator.
- 1 Team Admin: A school building-level administrator at the location or level of use of the materials. This proposal process cannot proceed without approval from this administrator.
- 2+ Educators: Two or more educators who are potential users of the materials.
- 1 Tech Rep: An instructional technology representative if any hardware or software is required.

Detail the proposed resource and review team below. Once **Step 1: Review Team & Initial Proposal** is approved by the appropriate Director of Education, move on to **Step 2**.

Course or Content Area Name	ToK
Grade Level	11-12
Proposed Type of Resource: (textbook, software, etc.)	Textbook
Rationale: Why is this resource needed? What needs does it meet?	The four elements of the TOK framework (scope, perspectives, methods and tools, and ethics) provide a universal, systematic structure for approaching the core and optional themes and all five Areas of Knowledge. Students need a cohesive resource to explore these foundational ideas and ground their thoughtful and purposeful inquiry into different ways of knowing since TOK is composed almost entirely of questions. We are asked to see TOK in the world today, but our most recent textbooks are from 2015.

Review Team Role		Last Name	First Name	Email
1	Team Lead	Brown	Alaina	Alaina.Brown@novik12.org
2	Administrator	Carter	Nicole	Nicole.Carter@Novik12.org
3	Educator 1	Watkins	Amy	amy.watkins@novik12.org
4	Educator 2	Brown	Alaina	Alaina.Brown@novik12.org
5	*Inst Tech Rep			
6	*Add'l Educator			
7	*Add'l Educator			
8	*Add'l Educator			
9	*Add'l Educator			
10	*Add'l Educator			

* Include if necessary.

APPROVAL - Step 1

Staff	Signature	Date	Action
Team Lead	Alaina Brown Alaina Brown [12/10/2024 1:01pm EST]	12/10/2024	SUBMITTED
Notes:			
Review Team Administrator	Nicole Carter Nicole Carter [12/11/2024 9:31am EST]	12/11/2024	Reviewed: okay to proceed
Notes:			
TLD Director of Education	Emily Pohlonski Emily Pohlonski [12/11/2024 5:15pm EST]	12/11/2024	Reviewed: okay to proceed Budget Reviewed
Notes:			

Upon approval of Step 1, complete Steps 2 through 4.

Step 2: Material Information

List basic information for all resources reviewed by the team in the tables below. At least three resources should be considered for recommendation by the review team. Move to Step 3 when complete.

Resource #1	
Title of Text or Resource	Cambridge University Press Theory of Knowledge for the IB Diploma Third Edition
Link to Resource Website	https://www.cambridge.org/us/education/subject/humanities/theory-knowledge/theory-knowledge-ib-diploma-3rd-edition

Resource #2	
Title of Text or Resource	Oxford Theory of Knowledge IB Diploma Program
Link to Resource Website	https://global.oup.com/education/content/secondary/series/ib-theory-of-knowledge/?region=international

Resource #3	
Title of Text or Resource	Pearson's Theory of Knowledge 3rd Edition
Link to Resource Website	https://www.pearson.com/international-schools/international-baccalaureate-curriculum/ib-diploma/ib-theory-of-knowledge.html?tab=try-it-out

*Resource #4	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #5	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

*Resource #6	
Title of Text or Resource	
Website for Resource	

* Include if necessary. Only three resources are required to be reviewed.

Step 3: Material Evaluation

This step is completed using a Google Doc because the evaluation forms are easier to collaborate on and complete in that format. Open a copy of the [Core Curriculum Materials Proposal Process](#), if you have not already, and complete the evaluation forms for all resources considered. When complete, attach a PDF copy of that document to this form (see attachments at top of page). Then complete Step 4.

COMPLETED CORE CURRICULUM MATERIALS PROPOSAL PROCESS. IT IS ATTACHED TO THIS FORM.

Step 4: Material Recommendation

After attaching a copy of the Core Curriculum Materials Proposal Process with completed tables for Step 3, make your recommendation by completing the table below.

Alignment: How does this resource align to NCSD's curriculum and/or Michigan standards?	
The textbook aligns with the IB ToK Syllabus.	
Preference: Why is this resource preferable to others reviewed? (i.e. quality, cost, usability, accessibility, etc.)	
This is the updated version of the previous IB ToK textbook adopted by Novi. Its format aligns with the knowledge framework and clearly explores the themes and areas of knowledge necessary for students to understand to complete the internal and external assessments. The other texts did not do as clearly. The Skills book offers additional opportunities to help students deepen their understanding of how ToK is seen in the world around them.	
Implementation: What preparations will the district need to consider with adoption? (i.e. start up needs, training, data collection, ongoing costs, maintenance, technology, etc.)	
No preparations are needed.	
Total Estimated Cost:	\$ 1,848.65
Attach the vendor's quote at the bottom of this form. QUOTE IS ATTACHED	

	Signature	Date	Action
Team Lead	<u>Amy Watkins</u> Amy Watkins [03/12/2025 5:19pm EDT]	03/12/2025	Steps 2-4 complete Required attachments complete
Notes:			
Tech Dept. Review	<u>Lisa Whiteside</u> Lisa Whiteside [03/13/2025 8:56am EDT]	03/13/2025	Reviewed, no tech
Notes: It does not look like the textbook has a digital portion for students to access. If it does, please submit a ticket for us to review and add to our district-approved tool list. Thanks!			

APPROVAL - Steps 2-4

Step	Director of Education Signature	Date	Action
Step 2: Material Information	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/13/2025 11:15am EDT]	03/13/2025	Reviewed, recommend approval
Step 3: Material Evaluation	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/13/2025 11:15am EDT]	03/13/2025	Reviewed, recommend approval
Step 4: Material Recommendation	<u>Emily Parker Pohlonski</u> Emily Parker Pohlonski [03/13/2025 11:15am EDT]	03/13/2025	Reviewed, recommend approval
Notes:			
Step	Asst. Superintendent of Teaching and Learning	Date	Action
Materials Proposal Review	<u>Michael Giromini</u> Michael Giromini [03/13/2025 11:15am EDT]	03/13/2025	Reviewed, recommend approval
Notes:			

Step	Acknowledgment	Date	Action
Request is Denied/Form is Completed			DENIED FORM COMPLETED
Notes:			
Board Review of Proposal Executive Asst, Superintendent & BoE	<u>Sheila Holly</u> Sheila Holly [03/13/2025 11:18am EDT]	03/13/2025	Expected Board Review Date: 03/20/2025
Notes:			
BoE Decision			
Notes:			

Proposed Core Course Material Evaluation Table #1

Review Team Member(s) authoring this table:	<i>Amy Walker</i>				
Title of Text or Resource:	<i>Cambridge - Theory of Knowledge</i>				
ISBN or Item Number:	<i>978 11 088 65 982</i>				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	<i>5</i>	<i>aligned to IB Tok 2020 syllabus</i>			
is appropriate for the target age range of student users	<i>5</i>	<i>11-12th grade audience</i>			
supports higher order thinking, understanding, meaning making, and transfer of concepts	<i>5</i>	<i>fabulously structured sections guide students into depth of analysis</i>			
develops essential knowledge and skills that reflect up-to-date, accurate content	<i>5</i>	<i>Knowledge questions throughout provide practice</i>			
reflects current evidence of best practice in the content area	<i>5</i>	<i>provides sample IA+EX prompts + breaks them down</i>			
provides a variety of cultural perspectives and representation	<i>5</i>	<i>many real world examples that span the globe</i>			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	<i>5</i>	<i>Grounds complex ideas in easy to understand logic - explanations</i>			
is easy for the educator to use effectively	<i>5</i>	<i>Thorough teacher edition</i>			
offers valuable supplemental components and teacher resources that align with curriculum objectives	<i>5</i>	<i>Great Skills Book</i> <i>Online enhanced e Book</i> <i>Complete Teacher Resource</i>			
Other Comments: (other strengths, weaknesses, biases...)					
Recommend material for adoption?			☒ Yes ☐ No		

Proposed Core Course Material Evaluation Table #2

Review Team Member(s) authoring this table:	Amy Watkins				
Title of Text or Resource:	Pearson Theory of Knowledge				
ISBN or Item Number:	978-1292326009				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	4	aligned to IB 2020 syllabus			
is appropriate for the target age range of student users	4	aimed at 11+ 12 th graders			
supports higher order thinking, understanding, meaning making, and transfer of concepts	4	illustrations add humor students evaluate own work			
develops essential knowledge and skills that reflect up-to-date, accurate content	4	explores the knowledge framework			
reflects current evidence of best practice in the content area	4	updated in 2024 w/ new tech + cultural examples			
provides a variety of cultural perspectives and representation	4	many RLS			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	explanations of concepts is unclear			
is easy for the educator to use effectively	3	logical connections are unclear			
offers valuable supplemental components and teacher resources that align with curriculum objectives	4	- Exhibition: TOK in the Game World - online resources			
Other Comments:					
Recommend material for adoption?			☐ Yes ☒ No		

Proposed Core Course Material Evaluation Table #3

Review Team Member(s) authoring this table:	Amy Watkins				
Title of Text or Resource:	Oxford				
ISBN or Item Number:	978-1-382-01671-1				
Score Criteria: Score 5 through 1 based on agreement. Score N/A if the criterion does not apply.	Strongly Agree	Agree	Neutral/ Undecided	Disagree	Strongly Disagree
	5	4	3	2	1
The resource...	SCORE	Support: Explain your score with reasoning and/or examples			
aligns with state and local curriculum standards and learning objectives	4	aligns w/ IB syllabus			
is appropriate for the target age range of student users	4	IB 11+12 to grade			
supports higher order thinking, understanding, meaning making, and transfer of concepts	5	Focus of TOK			
develops essential knowledge and skills that reflect up-to-date, accurate content	5	aligned w/ new 2020 syllabus			
reflects current evidence of best practice in the content area	4	Breaks down the IA+EA process arbitrarily & not super			
provides a variety of cultural perspectives and representation	4	includes RLS from clear many countries/cultures			
is user-friendly and accessible by students with a diverse range of abilities and backgrounds	3	* IA-EA planning is not clear			
is easy for the educator to use effectively	3	arranged by conceptual framework			
offers valuable supplemental components and teacher resources that align with curriculum objectives	3	Print+enhanced online course book Pack			
Other Comments:					
Recommend material for adoption?		☐ Yes ☒ No			

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Novi MI 48375
USA

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Currency USD
Quote Valid From 03/13/2025
Quote Valid To 06/13/2025

Quotation



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	9781108865982 Theory of Knowledge for the IB Diploma, Print/online, 3 Ed, Tiwari/Mitra/Joshi Weight: 76.721 Paperback, Theory of Knowledge for the IB Diploma eBooks, Theory of Knowledge for the IB Diploma Digital Course Guide (for Pack)	20	60.75	20.00	972.00			1,015.74
						6.000	43.74	
						0.000	0.00	
	9781108933827 Decoding Theory of Knowledge for the IB Diploma, Print/online, 3 Ed, Soldier/Soldier Weight: 31.306 Paperback, Decoding Theory of Knowledge for the IB Diploma eBooks, Decoding Theory of Knowledge for the IB Diploma Digital Skills Book (for Pack)	20	40.75	20.00	652.00			671.56
						6.000	19.56	
						0.000	0.00	
	9781108826570 Theory of Knowledge for the IB Diploma Digital Teacher's Resource, eBooks, 3 Ed, Duckling Weight: 0.000	1	109.25	20.00	87.40	6.000	5.24	92.64
	Freight				64.82		3.89	68.71

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QT-000125

IB Source Education 2025

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Bookkeeper/Secretary
Novi, Michigan 48375
USA

Ship To
Novi High School
24062 Taft Rd.
Novi, Michigan 48375
U.S.A
Attn: Amy Watkins

Quote Date : 11 Mar 2025
Reference# : TOK
Sales person : Emelen De Jesus

#	Item & Description	Qty	Rate	Amount
1	 Theory of Knowledge for the IB Diploma, 3rd edition 9781292326009	20 pcs	69.00	1,380.00
2	 Pearson IB Theory of Knowledge Exhibition Game - English 9781292459783	1 pcs	65.00	65.00
Items in Total 21			Sub Total	1,445.00
			Shipping charge	38.00
			Total	\$1,483.00

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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 20, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 6th Grade House Furniture Discussion

Quotes were received from multiple contractors for the 6th Grade House furnishing Package. The attached quote identifies each category's associate costs, furniture manufacturer, and contract utilized. This furniture package is for Administration, Robotics, Adult Education, Special Education, and the Japanese School. Pricing was received from multiple vendors via cooperative pricing.

The initial budget for the project was \$2,000,000. PMR is recommending that the Board award the purchase of furniture through multiple vendors is the amount listed below:

• 6 th Grade House Furniture Recommendation	\$1,818,053.33
• Recommended Contingency 3%	<u>54,541.60</u>
• Total Recommendation	\$1,872,594.93

This purchase will come out the 2019 Capital Projects Bond fund.

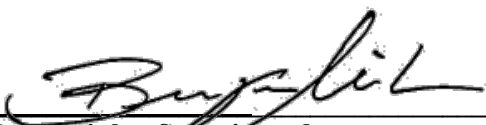
TOTAL RECOMMENDATION AMOUNT: \$1,872,594.93

This came before the Board for information and discussion at the March 20, 2025 Regular Board Meeting. It comes back tonight for Board approval.

RECOMMENDATION:

that the Novi Community School District Board of Education awards, to multiple vendors (per the attached documents), the purchase of the 6th Grade House furniture as presented in the total amount of \$1,872,594.93 and further authorizes the Assistant Superintendent of Business and Operations to expend the funds from the 2019 Bond Fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

April 23, 2025

Mr. Ben Mainka
Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: NCSD 2019 Bond Program
Contract Award Recommendation for Furniture Package
6th Grade House Programs

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the procurement of Furniture for the 6th Grade House Renovations (Project). This update represents the mutual efforts of PMR, C2AE, and NCSD Administration (The Project Team) to present a framework to identify, evaluate and recommend vendors for this Project.

SELECTION PROCESS

C2AE worked collaboratively with District administration, user groups, and District staff to identify needs, design required furniture, and make the necessary selections regarding the furniture package for the following user groups / spaces: Administration, Robotics, Adult Education, Special Education, and Japanese School. Pricing was received from multiple vendors via cooperative pricing.

RECOMMENDATION

Per the attached recommendation letter provided by C2AE dated April 23, 2025, PMR is recommending award to multiple vendors per the attached. Upon approval the District will execute multiple purchase orders to these vendors totaling below. This scope for these purchases will be funded from budgets established for the 2019 Bond Program under FFE (Fixtures, Furniture, Equipment). Initial budgets established for this scope was \$2,000,000.00.

• 6 th Grade House Furniture Recommendation	\$1,818,053.33
• Recommended Contingency 3%	<u>\$ 54,541.60</u>
• Total Recommendation	\$1,872,594.93

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint

A handwritten signature in black ink, appearing to read 'Kevin Donnelly', with a stylized flourish at the end.

Kevin Donnelly
Senior Vice President

Enclosures: C2AE Recommendation Letter Dated April 23, 2025

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandy Brasil, NCSD
Sheila Holly, NCSD
Greg VanKirk, PMR
Lisa Pitt, PMR



April 23, 2025

Ben Mainka
Superintendent
25345 Taft Road
Novi, MI 48374

Greetings,

Quotations were received for the 6th grade house Furnishings Package by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes. The table below identifies each category's associated costs, furniture manufacturer / contractor, and contract utilized. There is some furniture listed that does not fall under a contract. The scope of new furnishings is inclusive to the schools outlined below:

- Novi 6th Grade House, 25345 Taft Road, Novi, MI 48374

Furniture Contactor	Manufacturer Category	Amount	Contract
<u>ADMINISTRATION</u>			
American Interiors – ph1	MillerKnoll	\$888,483.21	Omnia
	JSI		Omnia
	Sit On It		Omnia
	HumanScale		Omnia
	Ghent		E&I
	ERG		TIPS
	Enwork		Omnia
	Magnuson		Omnia
	Claridge		E&I
	Davis		NCPA/Omnia
American Interiors – ph2	MillerKnoll	\$50,984.74	Omnia
	Framery		
Interior Environments	Allsteel	\$85,091.63	Omnia
Casper Corp	Spacesaver	\$43,740.66	Sourcewell
Casper Corp	Hamilton	\$15,333.00	Sourcewell
ISCG	Haworth	\$4,893.96	MIDeal
<u>SPECIAL EDUCATION/NATC</u>			
KI	KI	\$176,386.78	Sourcewell
American Interiors	MillerKnoll	\$385,188.7	Omnia
	Ghent		E&I
	Sit On It		Omnia



	Humanscale		Omnia
	Naughtone		Omnia
	Mooreco		Omnia
	ERG		TIPS
	Gressco		TIPS
	JSI		TIPS
	Great Openings		TIPS
	Landscape Forms		Omnia
	Fomcore		TIPS
VS	VS	\$8,957.40	Omnia

ROBOTICS

KI	KI	\$100,150.63	Sourcewell
American Interiors	MillerKnoll	\$26,522.00	Omnia
	Sit On It		Omnia
	Ghent		E&I
	Mooreco		Omnia

JAPANESE HOUSE

American Interiors	MillerKnoll	\$32,320.60	Omnia
	Humanscale		Omnia
	JSI		Omnia
	ERG		TIPS
	Ghent		E&I
	Sit On It		Omnia

NOT ON CONTRACT

AK Athletics (final quote forthcoming)
 Amazon (plug strips)
 Clinton Industrial
 Framery
 Fun & Function
 In Motion
 Lakeshore
 Nevins
 Playscapes
 Pro Health
 Southpaw
 Take a Swing
 Uline

Total: \$1,818,053.33



Quotations received are valid through the end of April 2025. Furniture dealers do have the right to increase their quotes should tariffs or surcharges be applied by manufacturers. As of today, there are no price increases, tariffs or surcharges anticipated.

Sincerely,

A handwritten signature in black ink that reads 'Kate Stefanelli'.

Kate Stefanelli
Senior Interior Designer

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Novi High School Furniture Discussion

As part of the high school's most recent remodel, the teacher stations were going to be updated and refreshed. The allowed budget for 120 teacher stations is \$450,000.

Attached are sample pictures of teacher workstation furnishings. There will be more to come.

This came to the Board for information and discussion at the March 20th Regular meeting of the Board. It comes back tonight for Board approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of 120 Novi High School teacher stations in the amount of \$450,000 to be expended from the 2019 Bond.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Manka, Superintendent

NOVI HIGH SCHOOL | TYPICAL CLASSROOM TEACHING STATIONS (PRELIMINARY)

PRELIMINARY FURNITURE BUDGET 120 TEACHER STATIONS: \$450,000.00



TEACHER DESK | SMITH SYSTEM



MOBILE STORAGE | SMITH SYSTEM



MOBILE/HEIGHT ADJ LECTERN | SMITH SYSTEM



TEACHER CHAIR | STEELCASE

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

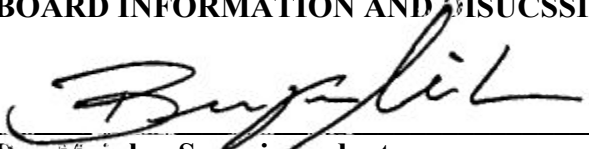
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Proposed Athletic Handbook

On February 20, 2025, at a Regular Meeting of the Board, administration presented to the Board a proposed Athletic Handbook for the Board's review. Board members had a robust discussion and asked that it come back to the next Regular Board Meeting, on March 14, 2025, for further discussion.

The proposed Athletic Handbook came back for further discussion and the Board requested that a few revisions be made. It comes back tonight for further discussion and deliberation on next steps.

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



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 25, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: 2025 Device Refresh Purchases

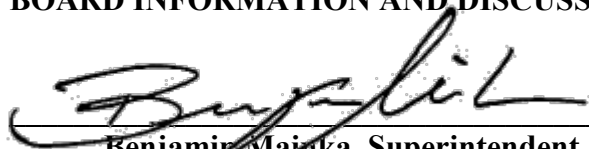
The Technology Department is requesting approval to purchase devices that are essential to ensuring that our staff and students have access to a modern and reliable technology that enhances their learning and reaching experiences.

The Technology Department is requesting the purchase of the items listed below, with a total budget of \$1,417,238.94. Included in this amount is a 10% contingency of \$128,839.90. These fund will be expended from the 2019 Bond – Technology Related Funds.

Device	Purpose	Quantity	Device Cost	Total Cost
Dell Pro Premium	Staff Devices	600	\$1,575.00	\$945,000.00
Dell Pro Plus + Numeric Keyboard	Staff Devices	3	\$1,349.00	\$4,047.00
Dell Video Conferencing Monitors- 34"	Admin Offices	7	\$582.84	\$4,079.88
Dell Video Conferencing Monitors - 27"	Admin Offices	50	\$371.00	\$18,550.00
Dell Curved Monitors- 34"	Admin Offices	5	\$466.40	\$2,332.00
Dell Standard Monitors- 27"	Admin Offices	50	\$279.72	\$13,986.00
Dell Precision 3460	Robotics Center	12	\$1,384.68	\$16,616.16
Chromebooks 3120	Student Devices	1,000	\$268.20	\$268,200.00
MacBook Airs	Staff Devices (AC Only)	12	\$1,299.00	\$15,588.00
	Total	1739		\$1,288,399.04

This comes tonight for Board information and discussion and will come back for approval at the May 15, 2025 Regular Board Meeting. The recommendation will be that the Novi Community School District Board of Education approve the 2025 device purchases as listed in the total amount of \$1,417,238.94 to be expended from the 2019 Bond – Technology Related Funds.

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


Benjamin Mainka, Superintendent



April 15, 2025

Michael Giromini
Assistant Superintendent of Teaching and Learning
Novi Community School District

Project Name: 2025 Device Refresh Purchases

Dear Mr. Giromini,

The Technology Department is writing to seek approval for the 2025 device refresh purchases. As we continue to prioritize academic excellence and technological advancement within our district, it is essential to ensure that our students and faculty have access to modern and reliable technology that enhances their learning and teaching experiences.

The technology department is requesting to make the following purchases, with a total budget of **\$1,417,238.94**. This amount includes a 10% contingency of **\$128,839.90**. The funding for these purchases will come from the 2019 Bond - Technology Related Funds.

The 2025 device refresh includes:

Device	Purpose	Quantity	Device Cost	Total Cost
Dell Pro Premium	Staff Devices	600	\$1,575.00	\$945,000.00
Dell Pro Plus + Numeric Keyboard	Staff Devices	3	\$1,349.00	\$4,047.00
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Chromebooks 3120	Student Devices	1,000	\$268.20	\$268,200.00
MacBook Airs	Staff Devices (AC Only)	12	\$1,299.00	\$15,588.00
	Total	1739		\$1,288,399.04

Sincerely,

Jason Smith, Director of Technology, Novi Community School District
Lisa Whiteside, Senior Technology Coordinator, Novi Community School District

2025 Device Refresh Purchases



Dell Chromebook 3120

THE WHY

- Ensure that students have access to modern and reliable technology that enhances learning experiences.
- Increased enrollment
- 2nd Grade and 8th Grade device refresh

FOR WHO

- New students
- 2nd Grade students
- 8th Grade students
- Spare Devices

INVENTORY BREAKDOWN

New enrollments
2nd Grade students
8th Grade students
Spare Devices
Total 1,000

SPECS

- 4GB RAM
- Touch Screen
- 11.6" Screen

VENDOR

- People's Driven Technologies

BID SOURCE:

- Midwestern Higher Education Compact

COST

- \$268,200.00

SOURCE OF FUNDS

- 2019 Bond Technology Related Funds

Dell Pro Premium Laptops

THE WHY

- Ensure that staff have access to modern and reliable technology that enhances teaching and learning experiences.

FOR WHO

- NEA Staff Members
- Executive Assistants
- Academic Council Members
- Guest Teachers
- Spare Devices

INVENTORY BREAKDOWN

NEA	500
ECEC	40
Executive Assistants	4
Academic Council	22
Spare	34
<i>Total</i>	600

SPECS

- I7 Processor
- 16 GB
- Touchscreen
- Backlit keyboard
- Long battery life

VENDOR

- People's Driven Technologies

BID SOURCE:

- Midwestern Higher Education Compact

COST

- \$945,000.00

SOURCE OF FUNDS

- 2019 Bond Technology Related Funds

Dell Pro Plus Laptops

THE WHY

- Ensure that staff have access to modern and reliable technology that enhances teaching and learning experiences.
- Provide a laptop with a wider screen and numerical keyboard.

FOR WHO

- Finance Department Staff
- Cabinet Members

INVENTORY BREAKDOWN

Finance Staff	1
Cabinet	2
Total	3

SPECS

- i7 processor
- 16" touch screen
- Built in numeric keyboard

VENDOR

- People's Driven Technologies

BID SOURCE:

- Midwestern Higher Education Compact

COST

- \$4,047.00

SOURCE OF FUNDS

- 2019 Bond Technology Related Funds

Apple MacBook Airs

THE WHY

- It was requested to allow Academic Council members the choice of their device, between a PC or a Macbook Air.

FOR WHO

- Academic Council Members

INVENTORY BREAKDOWN

Academic Council	12
<i>Total</i>	12

SPECS

- M4 Chip
- 15" Screen
- 16GB RAM

VENDOR

- Apple

BID SOURCE:

- REMC

COST

- \$15,588.00

SOURCE OF FUNDS

- 2019 Bond Technology Related Funds

Dell Video Conferencing Curved Monitors- 34"

THE WHY

- Dual monitors
- Enhanced video conferencing
- Increased productivity and streamlined workflow

FOR WHO

- Cabinet Members
- Spares

INVENTORY BREAKDOWN

Cabinet Members	5
Spare	2
<i>Total</i>	<i>7</i>

SPECS

- 34" anti-glare screen
- Integrated webcam
- 3440 x 1440 resolution

VENDOR

- People's Driven Technologies

BID SOURCE:

- REMC SAVE 2025
Technology & Furniture
Contract

COST

- \$4,079.88

SOURCE OF FUNDS

- 2019 Bond Technology
Related Funds

Dell Curved Monitors- 34"

THE WHY

- Dual monitors
- Enhanced video conferencing
- Increased productivity and streamlined workflow

FOR WHO

- Cabinet Members
- Spares

INVENTORY BREAKDOWN

Cabinet Members	3
Spare	2
<i>Total</i>	<i>5</i>

SPECS

- 34" anti-glare screen
- 3440 x 1440 resolution

VENDOR

- People's Driven Technologies

BID SOURCE:

- REMC SAVE 2025
Technology & Furniture
Contract

COST

- \$2,332.00

SOURCE OF FUNDS

- 2019 Bond Technology
Related Funds

Dell Video Conferencing Monitors- 27"

THE WHY

- Dual monitors
- Enhanced video conferencing
- Improved productivity and workflow

FOR WHO

- Directors, Executive Assistants, and Secretaries
- Spares

INVENTORY BREAKDOWN

Directors/Secretaries	48
Spares	2
<i>Total</i>	<i>50</i>

SPECS

- 27" anti-glare screen
- Integrated webcam
- 2560 x 1440 resolution

VENDOR

- People's Driven Technologies

BID SOURCE:

- REMC SAVE 2025
Technology & Furniture
Contract

COST

- \$18,550.00

SOURCE OF FUNDS

- 2019 Bond Technology
Related Funds

Dell Standard Monitors- 27"

THE WHY

- Dual monitors
- Enhanced video conferencing
- Improved productivity and workflow

FOR WHO

- Directors, Executive Assistants, and Secretaries
- Spares

INVENTORY BREAKDOWN

Directors/Secretaries	48
Spares	2
<i>Total</i>	<i>50</i>

SPECS

- 27" anti-glare screen
- 2560 x 1440 resolution

VENDOR

- People's Driven Technologies

BID SOURCE:

- REMC SAVE 2025
Technology & Furniture
Contract

COST

- \$13,986.00

SOURCE OF FUNDS

- 2019 Bond Technology
Related Funds

Dell Precision 3460

THE WHY

- Provide the Robotics Center with desktops for CAD required work.

FOR WHO

- Robotics Center

INVENTORY BREAKDOWN

Robotics Center	12
<i>Total</i>	<i>12</i>

SPECS

- i5 processor
- 34GB RAM
- 24" display

VENDOR

- People's Driven Technologies

BID SOURCE:

- Midwestern Higher Education Compact and REMC 2025 Technology and Furniture Contract

COST

- \$16,616.16

SOURCE OF FUNDS

- 2019 Bond Technology Related Funds

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

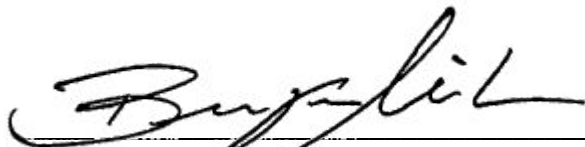
TOPIC: MTSS Platform Recommendation

The Multi-Tiered Systems of Support (MTSS) was first introduced in the Novi Community School District in the 2013-2014 school year. This system of support has grown and evolved with the needs of our students and staff. The district has re-enforced MTSS through the years with well trained staff and resources ensuring that our students have everything they need to be successful, not only in school, but in life.

On November 14, 2024, Mr. Giromini presented the MTSS Process to the Board.

Tonight, Rosa Leigh Johnson, the Director of Mental Health and Wellness, and Spencer Riley, the Director of English Language Development and State and Federal Programs, are going to cover the MTSS Platform with the Board of Education.

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



Ben Mainka, Superintendent



MTSS Platform Review

2024-25



Why do we need an MTSS Platform?



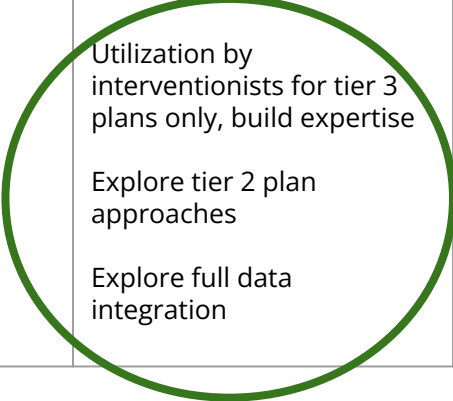
- ❑ **Ensure access:** Keeps data consistent and easy to find
- ❑ **Support all levels:** Shows student, class, school, and district trends
- ❑ **See growth over time:** Tracks student data for better decisions
- ❑ **Measure impact:** Monitors interventions to see what works
- ❑ **View the whole child:** Combines academic, behavior, and other data
- ❑ **Simplify systems:** Makes MTSS simpler and more efficient



Panorama Implementation Timeline



Presented July 2024

	Year 1 (24-25)	Year 2 (25-26)	Year 3 (26-27)
Training	 Implementation Training for admin, ancillary staff, & SSC  K-12 Staff Overview	New Staff Training	New Staff Training
Resource Expectations	 Survey Administration 2-3 times for students, staff, and families  Utilization by interventionists for tier 3 plans only, build expertise Explore tier 2 plan approaches Explore full data integration	Survey Administration 2-3 times for students, staff, and families Utilization by interventionists for tier 3 plans Launch tier 2 plans in Panorama Explore full MTSS platform	Survey Administration 2-3 times for students, staff, and families Utilization for tier 2 and tier 3 plans by all staff *Full MTSS platform implementation



Why explore other platforms for MTSS?



- ❑ It's essential to find a platform that aligns with the day-to-day needs and workflows of Novi educators.
- ❑ While no platform is perfect, exploring multiple options allowed us to compare features, usability, and alignment with our MTSS structure.
- ❑ A thorough review ensures we choose a system that supports effective data use, streamlines intervention planning and tracking, and helps educators focus on student growth.

The Process for Our Search

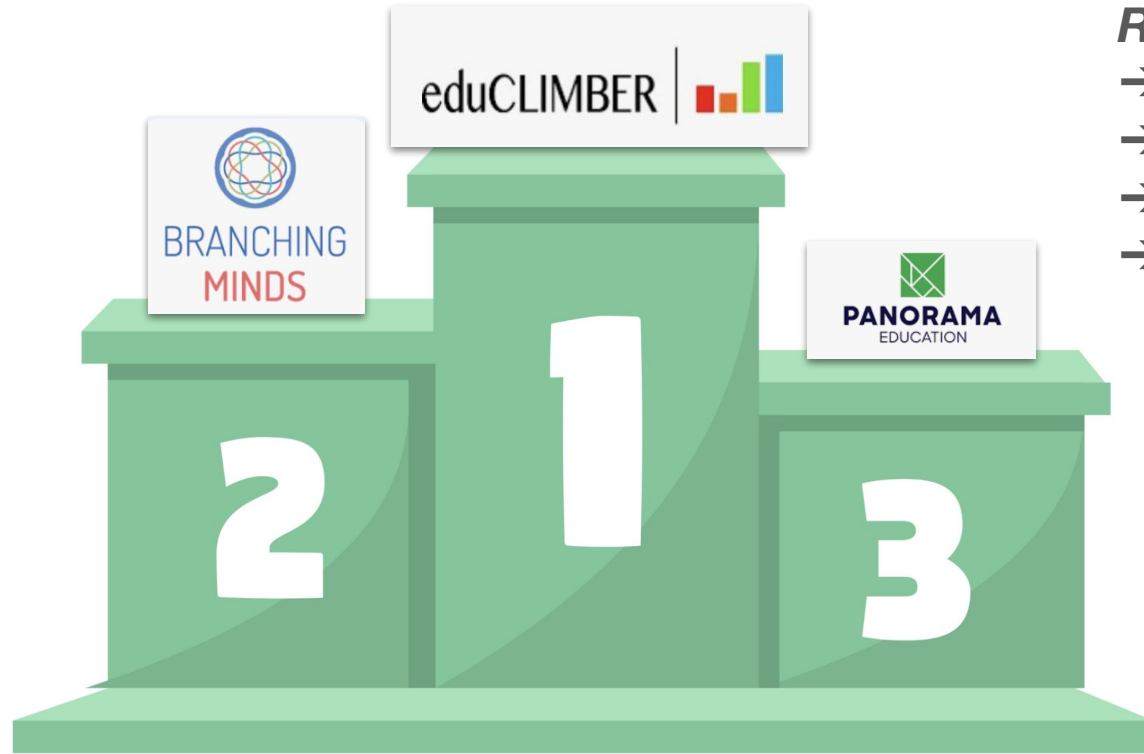


We followed a rigorous, multi-step process to identify the best-fit MTSS platform for Novi:

1. Held multiple meetings with vendor representatives to understand platform features and capabilities.
2. Engaged the MTSS Committee to identify educator needs around data use and decision-making.
3. Hosted a “Demo Day” featuring three platforms: Panorama, EduClimber, and Branching Minds:
 - a. Over 30 educators from diverse roles across the district participated in hands-on demonstrations.
 - b. Each platform was scored using a common rubric to gather initial impressions.
 - c. Staff were given access to “sandbox” accounts to explore features more deeply and provide further feedback.
4. Vendor quotes and educator feedback were compiled and reviewed by the administrative team to guide next steps.



Our Recommendation



Rationale:

- Educator Feedback
- Ratings
- Cost Analysis
- Platform Cohesion

RATINGS:

Totals were determined by adding all ratings from participants that rated all three vendors

1st PLACE	2nd Place	3rd Place
EduClimber	Branching Minds	Panorama
1376	1369.5	1206

MTSS Platform Evaluation Rubric

Purpose: This rubric is designed to evaluate and compare three Student Data (MTSS) platforms—Branching Minds, Panorama, and EduClimber—based on key criteria essential for effective student data management and instructional decision-making.

Scoring Key:

- 5 – Excellent: Fully meets or exceeds expectations with robust features.
- 4 – Good: Meets expectations with minor limitations.
- 3 – Satisfactory: Adequate but has noticeable gaps.
- 2 – Needs Improvement: Lacks important features or has usability concerns.
- 1 – Poor: Does not meet expectations or lacks critical functionality.

Criteria	EduClimber	Panorama	Branching Minds
Data Integration & Management			
Ability to import/export data			
Real-time data updates and accessibility			
User-friendly data visualization and reporting			

Intervention Tracking		User Experience & Training Support		
Facilitates documentation of interventions		Intuitive and user-friendly interface		
Supports multi-tiered intervention planning		Quality of training resources and PD support		
Ability to track intervention effectiveness		Availability of customer support		
Student & Group-Level Insights		Platform scalability and ease of implementation		
Provides actionable insights at multiple levels		SUBTOTAL:		
Supports easy grouping of students for interventions		Universal Screening & Progress Monitoring		
Allows for differentiation and personalization of learning		Supports multiple screening and benchmarking assessments		
		Provides automated progress monitoring tools		
		Allows for customizable goal setting and tracking		
Communication & Collaboration Features				
Enables real-time collaboration among staff				
Supports parent communication and involvement				
Integrates with meeting documentation/workflow tools				

Rationale for Recommendation: Educator Feedback

INTERVENTION
Meeting Scheduler
Historical Data
MTSS
Automatic
Dashboards
PROCESS

Data Visualization
Progress Monitoring
DATA
Group
IRIPs
REPORTING
TAGS
CREATES
forms
Languages
Whole-Child
Student Pictures
powerful
Humanizes

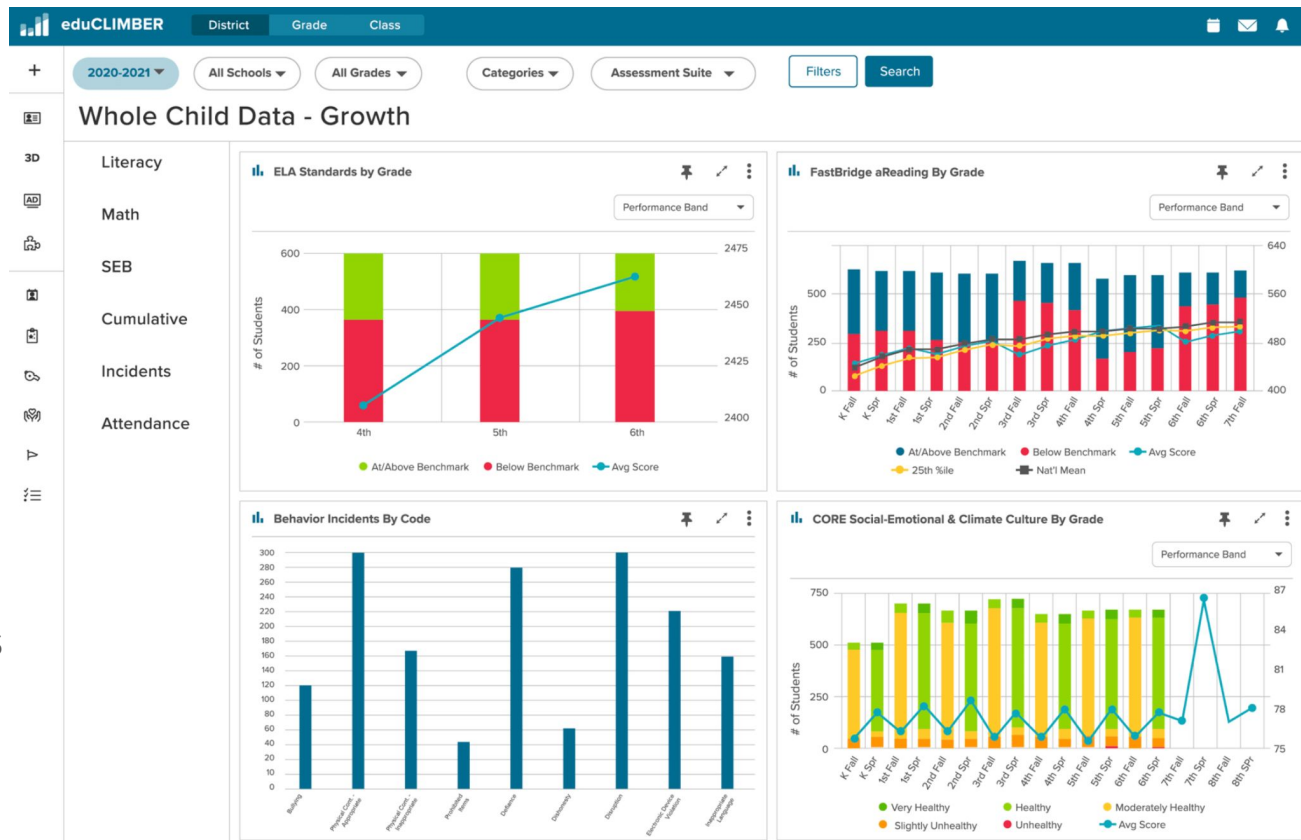


1st PLACE	2nd Place	3rd Place
EduClimber	Branching Minds	Panorama
1376	1369.5	1206

Features of eduCLIMBER

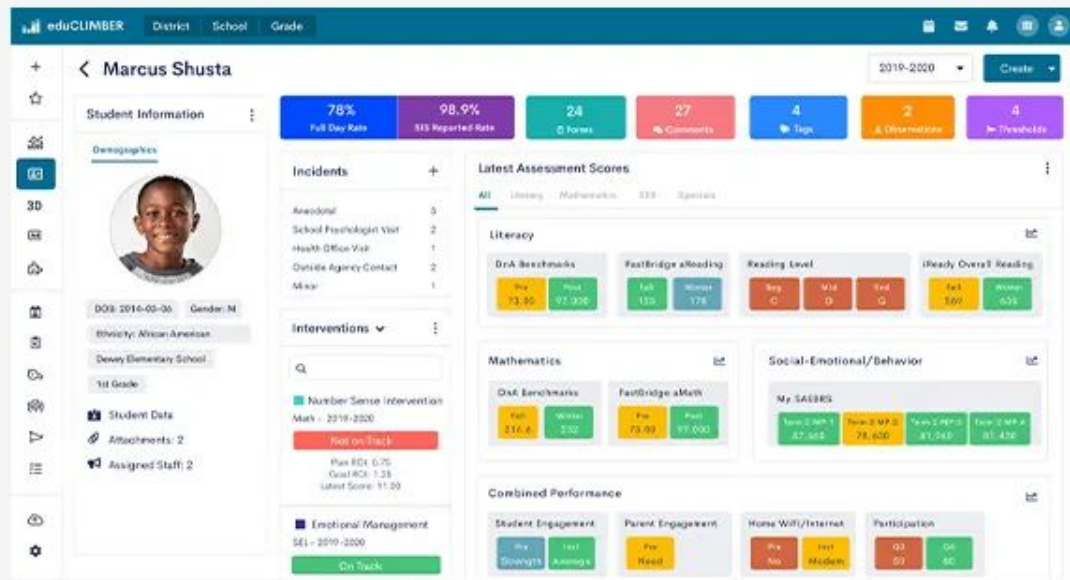
All Whole Child Data:

- Academics
- Social-Emotional Behavior (SEB)
- Interventions
- Attendance
- Behavior Incidents
- Perceptions of School Climate and Culture
- Qualitative Data
- Social-Emotional Learning (SEL) Surveys
- Student Plans
- Engagement



Features of eduCLIMBER

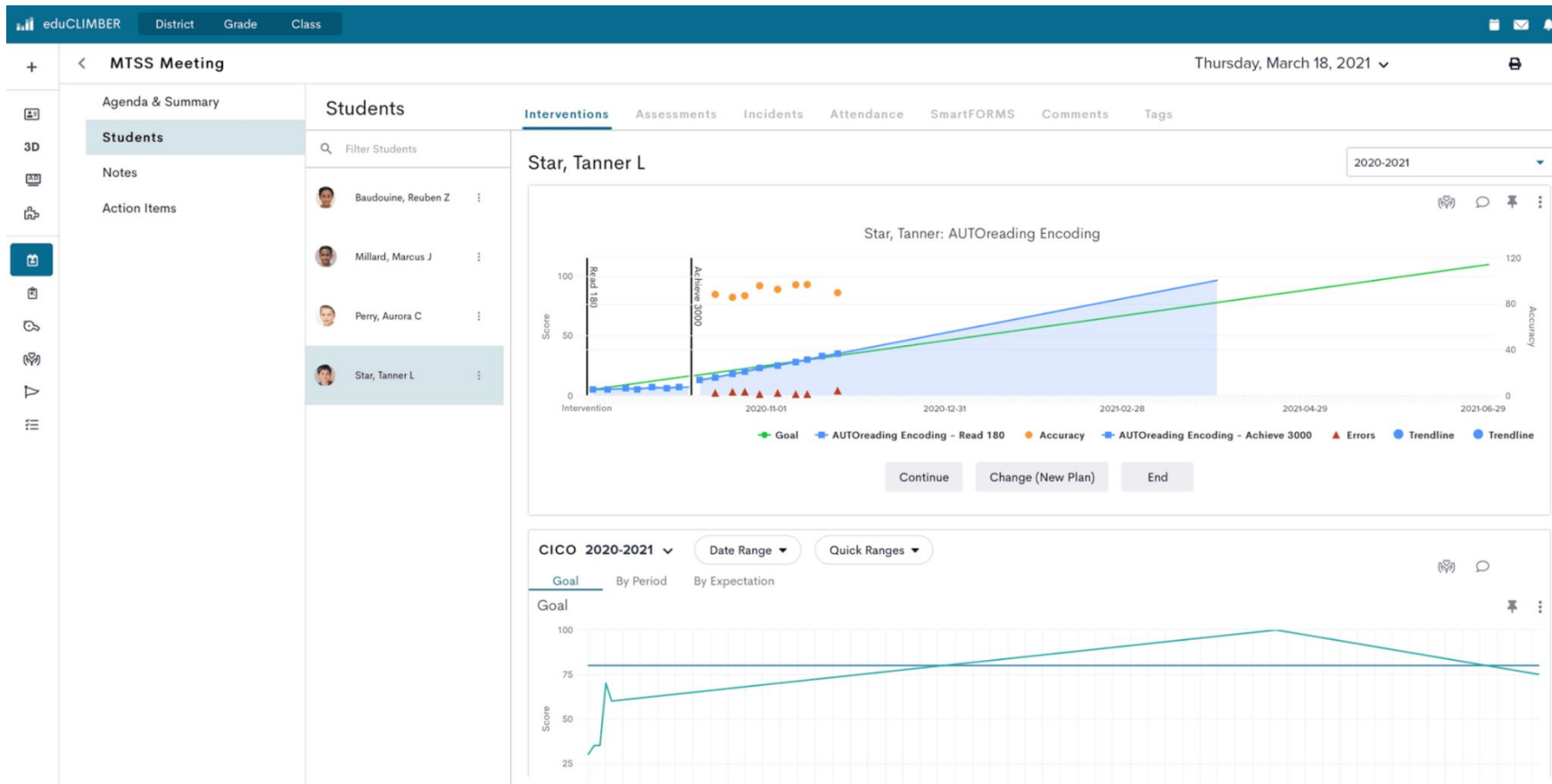
Whole Child



Features of eduCLIMBER



MTSS MEETINGS



Data Walls and EWIMS

Screening +
Attendance +
Behavior Incidents

SubCollections

										FastBridge aReading			FastBridge aMath			FastBridge SAEBS	
	Student						Major Incidents	Minor Incidents	Attendance Rate	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter
	Smetana, Haleigh	0	1	0	No IEP		0	0	73.06	481	508	512	210	216	221	31	40
	Smith, Madison	0	0	0	3rd Grade On Watch		0	0	100	510	516	525	215	214	214	51	52
	Snodgrass, Madison	0	1	0	No IEP		5	1	88.16	512	516	519	206	207	211	45	40
	Soderman, Sovoeun	0	1	0	No IEP		0	0	92.24	496	501	508	218	216	222	33	37
	Soper, Hopi	0	1	0	MAP at Risk 3rd Grade		1	5	97.31	485	479	504	209	212	215	46	44
	Souphan, Xavier	0	1	0	No IEP		1	0	98.78	518	516	520	218	219	222	56	57
	South, Tanya	0	1	0	Exit Successful		2	0	95.92	510	511	521	213	216	219	34	38
	Sparks, DanielJeffery	0	1	0	No IEP		12	4	100	493	495	509	204	208	207	53	51
	Speer, Johnny	0	1	0	Behavior Intervention		3	0	89.39	463	470	477	219	218	229	41	49
	St John, Makena	0	0	0	3rd Grade On Watch		0	0	96.54	453	470	489	211	218	221	50	53
	Stacey, Alexis	0	0	0	No IEP		0	0	97.96	522	533	529	216	217	225	33	37
	Stahl, Lorna	0	1	0	MAP at Risk 3rd Grade		0	0	96.73	521	530	525	219	218	229	51	55
	Stark, Arya	0	1	0	No IEP		0	0	100	524	543	552	217	216	222	56	50
	Starks, Carson	0	0	0	No IEP		10	6	99.59	476	474	483	198	198	202	57	51
	Starner, Sara	0	0	0	3rd Grade On Watch		4	2	98.78	471	488	492	212	218	225	51	56
	Starrett-Ingersoll, Nicholas	0	1	0	No IEP		0	0	95.92	511	520	521	197	208	211	49	52
	Steckbauer, Menal	0	1	0	MAP at Risk 3rd Grade		0	0	96.73	485	498	508	219	219	227	45	43
	Steffins, Danielle	0	1	0	No IEP		0	0	95.92	528	529	532	208	216	216	52	40
	Stevens, Audrey	0	1	0	No IEP		0	1	96.33	500	517	508	208	211	207	57	53

Cost Breakdown by Vendor

Vendor	Yearly	3-Year Contract
<i>EduClimber</i>	Implementation: \$22,479 + Year 1: \$34,155 Year 2: \$38,942 Year 3: \$36,887	\$132,463
<i>Panorama</i>	\$75,990 per year	\$227,970
<i>Branching Minds</i>	\$72,260 per year	\$216,780

Implementation Timeline



	<i>Implementation Phase (June-December)</i>	Year 1: 2026	Year 2: 2027	Year 3: 2028
Systems	Onboarding (See next slide for details)	Trainers will support building staff with rollout, platform is live.	Continued support with platform. Uploads conducted by EduClimber Staff	Continued support with platform. Uploads conducted by EduClimber Staff
Professional Development	System Management Workshop (6) remote hours of professional learning (3) 6-hour onsite days of professional learning (Train-the-Trainer model)	Renaissance Educator Academy (free of charge for all teachers and admin)	Renaissance Educator Academy (free of charge for all teachers and admin) Renaissance Core Professional Learning (7- remote hours)	Renaissance Educator Academy (free of charge for all teachers and admin)

Onboarding During Implementation Phase



Kickoff Call

District and Renaissance leads meet to confirm scope, set the timeline for onboarding, schedule upcoming project dates, assign next steps and action items; guided by established district goals



Planning & Design Workshop

During this 90-minute workshop, district site administrators will work with the Onboarding Specialist to discuss eduCLIMBER security and permissions and set up preliminary district configurations.



Data Ingestion Call

District and Renaissance data leads meet to review Student Information System (SIS) and begin data ingestion. The goal of this meeting is to ensure the ongoing, successful import of relevant SIS data.



Attendance Workshop

90-minute workshop where district site administrators will participate in a Plan-Design-Build working session to set up their site to map and visualize attendance data in their eduCLIMBER site.



Behavior & Gradebook Configuration Workshop

90-minute workshop where district site administrators will participate in a Plan-Design-Build working session to set up their site to map and visualize behavior and gradebook data.



Uploads & Performance Workshop

90-minute workshop where district site administrators will participate in a Plan-Design-Build working session to set up their site with performance bands for your assessments and learn how to set up manual uploads



System Readiness Call

District site administrators will meet with the Renaissance Team to dig into your eduCLIMBER site to ensure the site is ready for implementation.



System Management Workshop

District site administrators will work with their Onboarding Specialist to learn about the long-term management of the system including validating data.

Platform ROADMAP

Intro Process in MTSS Meetings

*Platform used systematically
to support MTSS Process*

*Ongoing PD and tech support
from EduCLIMBER*

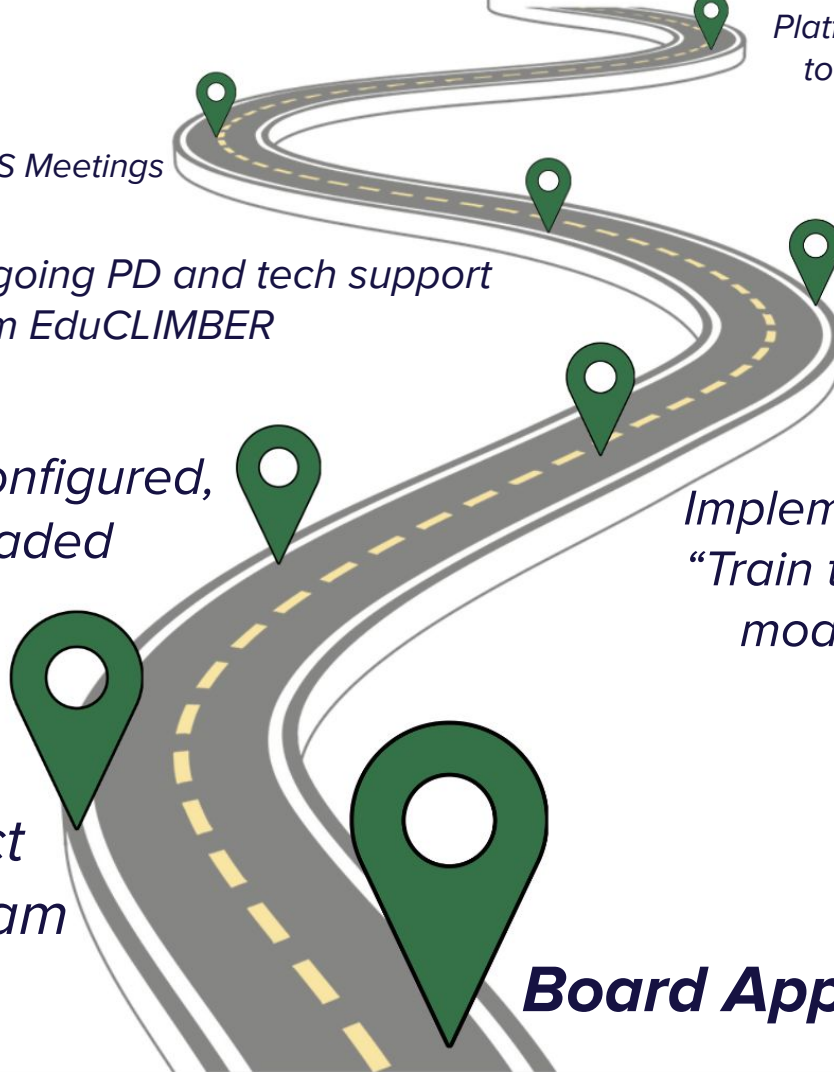
Rollout to Staff, Platform live

*System configured,
data uploaded*

*Implementation of
“Train the Trainer”
model for PD*

*Identify District
Onboarding Team*

Board Approval



Q&A





**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
April 24, 2025**

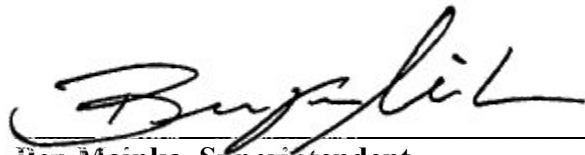
SUPERINTENDENT OF SCHOOLS

TOPIC: Building Naming Discussion

On February 20, 2025 the Building Naming Ad-Hoc Committee met to discuss all of the new facilities that are being built and the need to name them in the near future. The buildings that are going to require new names in the 2025-26 school year include, but may not be limited to, are those that will be located within the old Novi Meadows 6th Grade House, the Instructional Technology Center (ITC) and the Educational Services Building (ESB).

Tonight, the Board will review and engage in discussion with administration on Board Policy (3310 - Naming School District Buildings and Facilities) and the attached Resolution to approve the renaming of those new district buildings/areas.

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



Ben Mainka, Superintendent

**RESOLUTION OF THE NOVI COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
RENAMING OF DISTRICT BUILDINGS AND FACILITIES
April 24, 2025**

WHEREAS, the Board of Education of the Novi Community School District is committed to maintaining clarity and purpose in the naming of its buildings and facilities; and

WHEREAS, the following facilities have been repurposed or reassigned for new functions aligned with the District's long-term educational and operational goals; and

WHEREAS, the administration has recommended updated names for the following facilities to better reflect their current and future use;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Novi Community School District hereby approves the following building name changes, effective **August 1, 2025**:

1. The facility formerly known as the **Sixth Grade House** shall be renamed the **Novus Center** and will serve as a multi-program facility, which will house:
 - a. The **Japanese School of Detroit**;
 - b. The **Novi4All Learning Center**;
 - c. The **Novi Adult Transition Center**;
 - d. The **Novi Robotics Center**.
2. The facility formerly known as the **ITC (Instructional Technology Center) Building** shall be renamed the **Educational Services Building**, which will serve as the location of:
 - a. The **Novi Community School District Board Room** and
 - b. The **Novi Community School District Administration Offices**.
3. The facility currently known as the **Educational Services Building (ESB)** shall be renamed the **Novi Wellness Center**.

BE IT FURTHER RESOLVED, that the Superintendent or his/her designee is authorized to take all necessary actions to implement these changes, including signage updates, communications with stakeholders, and updates to district materials and maps.

Ayes:

Nays:

Resolution declared adopted this ____ day of _____, 2025, by the Novi Community School District Board of Education.

Danielle Ruskin, President,
Board of Education

Jason Michener, Secretary,
Board of Education

The undersigned duly qualified and acting Secretary of the Novi Community School District Board of Education of Novi, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a Regular meeting held on April 24, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Danielle Ruskin, President,
Board of Education

Jason Michener, Secretary,
Board of Education