

Novi Board of Education Regular Meeting

Thursday, August 14, 2025 6:00 PM

Educational Services Building, 25425 Taft Road, Novi, MI 48374

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. PERSONNEL REPORTS

IV.a. Personnel Report A

IV.b. Personnel Report B

V. REPORT TO THE BOARD

V.a. Robotics - Frog Force Report

VI. COMMENTS FROM THE AUDIENCE

VII. 5-MINUTE BREAK

VIII. CONSENT AGENDA

VIII.a. Approval of Minutes

VIII.b. Approval of Bills

VIII.c. Approval of Field Trip(s)

IX. INFORMATION AND DISCUSSION

IX.a. 2025-2026 District Staff Focus Discussion

IX.b. Policy 5301 - Attendance Policy
Discussion

X. ACTION ITEMS

X.a. Policy 5301 - Attendance Policy Approval

XI. SUPERINTENDENT REPORT

XII. ADMINISTRATIVE REPORTS

XIII. BOARD COMMUNICATION

XIV. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome five (5) of our Novi Meadows students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Harper Belsky
Natalie Peck
Jessica Stockyj
Jack Fischer
Stephan Ilinich

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



Ben Mainka, Superintendent

NOVI
COMMUNITY SCHOOL DISTRICT
NOVI BOARD OF EDUCATION
Regular Meeting – August 14, 2025
6:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF AGENDA**
- IV. PERSONNEL REPORTS**

- a. Personnel Report A
- b. Personnel Report B

- V. REPORT TO THE BOARD**

- a. Robotics - Frog Force Report

- VI. COMMENTS FROM THE AUDIENCE**

The board respectfully requests that any individual wishing to speak to the board provide their name, address, and any organization they represent. They are also asked to keep their comments within the allotted time and refrain from directing comments to individual members of the board, district employees, or members of the audience.

5-MINUTE BREAK

- VII. CONSENT AGENDA**

- a. Approval of Minutes
- b. Approval of Bills
- c. Approval of Field Trip(s)

- VIII. INFORMATION AND DISCUSSION**

- a. 2025-2026 District Staff Focus Discussion
- b. Policy 5301 - Attendance Policy Discussion

- IX. ACTION ITEMS**

- a. Policy 5301 - Attendance Policy Approval

- X. SUPERINTENDENT REPORT**

- XI. ADMINISTRATIVE REPORTS**

- XII. BOARD COMMUNICATION**

- XIII. ADJOURNMENT**

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 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><i>Name</i></u>	<u><i>Bldg.</i></u>	<u><i>Assignment</i></u>	<u><i>Reason</i></u>	<u><i>Rate</i></u>	<u><i>Effective</i></u>
NEA:					
Armstrong, Abigail	MS	ELA Teacher	New Hire	BA	08-18-25
*Goldman Janower, Nicole	District	Instructional Coach	New Hire	MA+30	08-18-25
Hedglen, Sinyu	DF	Special Ed. Teacher, Self-Contained	New Hire	BA	08-18-25
Jankowski, Jenna	NM	5 th Grade Teacher	New Hire	BA	08-18-25
*Loftus, Samantha	DF	School Social Worker	New Hire	MA	08-18-25
Lowes, Emalee	MS	Science Teacher	New Hire	BA	08-18-25
Nelson, Kathryn	VO	1 st Grade Teacher	New Hire	BA	08-18-25
Sulak, Lauren	DF	Special Ed. Teacher, Self-Contained	New Hire	BA	08-18-25
Walther, Madison	PV	Kindergarten Teacher	New Hire	MA	08-18-25
ADNU:					
Gatti, Tanya	ESB	Guest Teacher Specialist	New Hire	Salary	08-25-25
Graves, Carmen	ESB	TMD Assistant/ Receptionist	Position Chg.	Salary	07-01-25

NESPA:

Blaszak, Jaclyn	Novi4All	Special Ed. Para, Self-Contained	New Hire	Hourly	08-18-25
Brown, Kaitlyn	NW	Special Ed. Para, Resource Room	New Hire	Hourly	08-18-25
Lluch Olmo, Dylan	NATC	Special Ed. Para, Self-Contained	New Hire	Hourly	08-18-25
Luluan, Johannes	DF	Special Ed. Para, Self-Contained	New Hire	Hourly	08-18-25
Poremba, Jason	Novi4All	Special Ed. Para, Self-Contained	New Hire	Hourly	08-18-25
Poshanapelli, Kavitha	VO	Special Ed. Para, Resource Room	New Hire	Hourly	08-18-25
Ramanathan, Vanitha	Novi4All	Special Ed. Para, Self-Contained	New Hire	Hourly	08-18-25
Stinnett, Rachel	Novi4All	Admin. Asst. to the Spec. Ed. Coordinator	New Hire	Hourly	08-13-25

NTA:

*Brennan, Renee	Trans.	Bus Driver	New Hire	Hourly	08-13-25
Jamison, Andre	Trans.	Bus Driver	New Hire	Hourly	08-04-25
Richardson, Thomas	Trans.	Bus Driver	New Hire	Hourly	08-04-25

PSNU:

Waananen, Nikki	ECEC	Preschool Teacher	New Hire	Hourly	08-18-25
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B. Retirements and Resignations

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

Beauregard, Jennifer	DF	School Social Worker	Resignation	06-06-25
Croze, Collin	MS	ELA/SS Teacher	Resignation	06-06-25
Gault, Kelsey	NM	School Social Worker	Resignation	06-06-25
Lussier, Kari	DF	1 st Grade Teacher	Resignation	06-06-25
Pearce, Brittany	District	Instructional Coach	Resignation	07-25-25

Rathbun, Danielle	NV	5 th /6 th Grade Teacher	Resignation	06-06-25
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NESPA:

Louis, Antoinette	HS	Special Ed. Para, Self-Contained	Resignation	06-06-25
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Rathinavel, Sadhana	VO	Special Ed. Para, Self Contained	Resignation	06-06-25
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NTA:

Acheampong, Justin	Trans.	Bus Driver	Resignation	06-06-25
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Gariensripongsa, Punetriga	Trans.	Bus Driver	Resignation	06-06-25
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Lauten, Mark	Trans.	Bus Driver	Retirement	08-11-25
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Non-bargaining:

Charara, Latifa	Adult Ed.	ESL Teacher	Resignation	06-06-25
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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

*Pending fingerprint results

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Abigail Armstrong			Date:	8/11/25
Assigned Building:	Novi Middle School	Position:	ELA Teacher		
Recommended By:	Robert Baker			Start Date:	8/18/25
FTE:	1	Job ID:	12867	Reason for Hire:	open position due to teacher resigning

EDUCATION

College or University and Degree:

Madonna University: Bachelor of Arts (English Major, Communications Minor)

PRIOR EXPERIENCE

District Name:	Novi Community Schools	Years Worked:	1
Position(s) Held:	Student Teaching: NHS - English 11 and English 12 Long Term Sub: NHS - Economics		

SELECTION RATIONALE

Throughout the entire selection process, Abigail presented herself with eagerness to take on the new ELA/EL co-teaching assignment at our school with stride. Her answers were genuine and displayed a strong desire to grow in her practice, collaborate with the team, take time to reflect on her instruction, and fully integrate herself into our NMS family. She received glowing reviews from her professional references, and she has already made a name for herself at Novi High School - we look forward to seeing her blossom here at the middle school!

APPLICANT INFORMATION

Total # of Applicants:	87	# of Video Interviews:	18	# of Panel Interviews:	5
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Robert Baker	Principal	7.	
2. David Sinopoli-Smith	Assistant Principal	8.	
3. Lindsay Radtke	Dean of Students	9.	
4. Debbie Jodoin	Administrative Assistant	10.	
5. Sophia Williams	ELA/WH teacher	11.	
6. Kristy Hubenschmidt	ELD Teacher	12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Nicole Janower Goldman			Date:	8/8/25
Assigned Building:	Elementary Building; TBD	Position:	Instructional Coach		
Recommended By:	Laura Bidlack			Start Date:	08-18-25
FTE:	1.0	Job ID:	12504	Reason for Hire:	Resignation

EDUCATION

College or University and Degree:

Michigan State Univ., BA Elem. Ed; Central Mich. Univ., MA Ed. Technology; Oakland Univ., Ed. Specialist

PRIOR EXPERIENCE

District Name:	Holly Area Schools	Years Worked:	8 yrs.
Position(s) Held:	Instructional Specialist & Coach		

SELECTION RATIONALE

Nicole has a tremendous amount of instructional coaching experience at varied levels in the K-12 system. She also brings forward strong expertise in both literacy and math. Her trainings align with our Novi desired skill areas including: Cognitive Coaching, Adaptive Schools and AVMR. Nicole presented as knowledgeable, approachable, calm and reflective throughout her interview responses.

During the performance task, Nicole was able to quickly analyze the data presented and found areas of need to further plan in to from student data. She also achieved the task goal of planning a further coaching conversation with key features including: rapport building, asking the teacher for their input/observations, cognitive coaching/questioning techniques and preparations to support next steps for the teacher.

We are very excited for Nicole to join our team!

APPLICANT INFORMATION

Total # of Applicants:	44	# of Video Interviews:	6	# of Panel Interviews:	2
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Laura Bidlack	Director of Elementary Education	7. Paige Franke	Instructional Coach
2. Jeff Dinkelman	Director of Employee Relations	8. Jill Jueng	Teacher
3. Alice Kazee	Elem. Principal	9. Scott Schuitema	Elem. Dean
4. Katie Walker	Instructional Coach	10. Dr. Laura Carino	Asst. Supt of TM&D
5. Megan Haapala	Elem. Dean	11. Michael Giromini	Asst. Supt of TLD
6. Jenna Engel	Instructional Coach	12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Hedglen, Sinyu	Date:	7/14/25		
Assigned Building:	Deerfield Elementary	Position:	Self-Contained Teacher		
Recommended By:	Brenna McGinn	Start Date:	8/18/2025		
FTE:	1.0	Job ID:	11845	Reason for Hire:	New FTE- Opening new classroom

EDUCATION

College or University and Degree:

Michigan State University- Bachelor of Arts in Special Education (Learning Disabilities)

PRIOR EXPERIENCE

District Name:	Livonia School District	Years Worked:	1 (Student Teaching)
Position(s) Held:	Student Intern in 2nd grade classroom and resource program.		

SELECTION RATIONALE

I am pleased to recommend Sinyu for the self-contained teaching position at Deerfield Elementary. She recently graduated from Michigan State University with certifications in Elementary Education and Special Education, Learning Disabilities. She student taught in both a 2nd grade general education and a resource room setting, and later subbed in self-contained classrooms, where she discovered a strong passion for the work. She has experience with students from K through 6th grade and is praised for her ability to build relationships and motivate learners. Her cooperating teacher noted her confidence in supporting students with challenging behaviors, including nonverbal students with autism. Sinyu brings compassion, initiative, and a strong foundation for success in a self-contained setting.

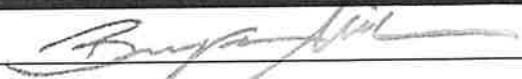
APPLICANT INFORMATION

Total # of Applicants:	4	# of Video Interviews:	0	# of Panel Interviews:	4
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Amanda Squires	Director of Spec. Ed	7.	
2. Brenna McGinn	Supervisor of Spec. Ed	8.	
3. Claudia Welch	School Social Worker	9.	
4. Ryan Francis	Principal, Deerfield	10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Jenna Jankowski	Date:	8/1/2025		
Assigned Building:	Novi Meadows	Position:	5th Grade Teacher		
Recommended By:	Lisa Fenchel	Start Date:	8/18/2025		
FTE:	1.0	Job ID:	12622	Reason for Hire:	replace Danielle Rathbun

EDUCATION

College or University and Degree:

Grand Valley State University BA in Elementary Education

PRIOR EXPERIENCE

District Name:	Dearborn Public Schools	Years Worked:	2023-2025
Position(s) Held:	5th Grade Teacher		

SELECTION RATIONALE

This candidate brings valuable fifth-grade teaching experience from both Dearborn and Oak Park, demonstrating adaptability and effectiveness across different school communities. She has a strong background in working with diverse student populations, which positions her well to meet the needs of all learners in a culturally responsive and inclusive way. Her strength in assessment practices ensures that instruction is data-driven and aligned to student progress. Additionally, her inviting personality and commitment to creating a positive perception of school help foster strong relationships and a supportive classroom environment where students feel motivated and engaged. Notably, she has also received strong references from Novi staff who worked alongside her during the district's summer Community Education program, further reinforcing her ability to build rapport with students and collaborate effectively with colleagues.

APPLICANT INFORMATION

Total # of Applicants:	69	# of Video Interviews:	25	# of Panel Interviews:	8
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Lisa Fenchel	Principal	7.	
2. John Brickey	Principal	8.	
3. Emily Reitz	Dean	9.	
4. Nate Pietrzak	Teacher	10.	
5. Steve Ernster	Teacher	11.	
6. Audry Moiseeff	Counselor	12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8-14-25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Samantha Loftus			Date:	8/11/25
Assigned Building:	Deerfield		Position:	Social Work	
Recommended By:	Brenna McGinn			Start Date:	08-18-25
FTE:	1.0	Job ID:	12541	Reason for Hire:	Replacement for Jen Beauregard

EDUCATION

College or University and Degree:

Wayne State University: Masters of Social Work, U of M Dearborn: Bachelors of Psychology

PRIOR EXPERIENCE

District Name:	Dearborn Public Schools	Years Worked:	4 Years
Position(s) Held:	School Social Worker		

SELECTION RATIONALE

We are excited to recommend Samantha Loftus for the Deerfield Social Work position. Samantha comes to us with four years of experience as a school social worker, having served students at all grade levels. She holds a Master's in Social Work from Wayne State University and a Bachelor's in Psychology from the University of Michigan. References describe her as hardworking, collaborative, and always willing to support. In her most recent role, she served as the lead PBIS staff member, developing both district- and school-wide systems, and created a streamlined referral process to ensure no student falls through the cracks. We look forward to the positive impact she will bring to the Deerfield team and community!

APPLICANT INFORMATION

Total # of Applicants:	11	# of Video Interviews:	8	# of Panel Interviews:	4
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Brenna McGinn	Supervisor of Special Ed	7.	
2. Ryan Francis	Principal, DF	8.	
3. Shaina Simmons	Social Worker	9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8-14-25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Emalee Lowes	Date:	06/24/25		
Assigned Building:	Novi Middle School	Position:	Science Teacher		
Recommended By:	Rob Baker	Start Date:	08/18/25		
FTE:	1	Job ID:	11854	Reason for Hire:	Open Position - teacher leaving district

EDUCATION

College or University and Degree:

Grand Valley State University: BS in Integrated Science and Elementary Education

PRIOR EXPERIENCE

District Name:	Huron Valley Schools	Years Worked:	1
Position(s) Held:	4th Grade Teacher		

SELECTION RATIONALE

Emalee's love of science and excitement of being in Novi came through during her performance task and interview. Her calm demeanor, poise, and willingness to grow as an instructor are just some of the many reasons we are excited to have her join the middle school team. She also has experience coaching basketball and substitute teaching in the district, and we know she will contribute positively to our building culture.

APPLICANT INFORMATION

Total # of Applicants:	87	# of Video Interviews:	17	# of Panel Interviews:	5
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INTERVIEW COMMITTEE MEMBERS

Name		Role	Name		Role
1.	Rob Baker	Principal	7.	Rebekah Schulze	Teacher
2.	Angie Southworth	Assistant Principal	8.		
3.	David Sinopoli-Smith	Dean of Students	9.		
4.	Laura Khalil	Instructional Coach	10.		
5.	Lori Gerecke	Science CAL	11.		
6.	Lindsay Radtke	Science Teacher	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Kathryn Nelson			Date:	6/25/25
Assigned Building:	Village Oaks Elementary	Position:	1st Grade Teacher		
Recommended By:	Katy Dinkelmann			Start Date:	8/18/2025
FTE:	1.0	Job ID:	11533	Reason for Hire:	Teacher took a leave of absence

EDUCATION

College or University and Degree:

Oakland University: Bachelor of Science in Elementary Education

PRIOR EXPERIENCE

District Name:	Canton Charter Academy	Years Worked:	10
Position(s) Held:	1st grade teacher 2nd grade teacher		

SELECTION RATIONALE

With a decade of dedicated experience teaching both 1st and 2nd grades, Kathryn has consistently demonstrated an exceptional commitment to student success and educational excellence. Kathryn excels at collaborating with colleagues and families, fostering a supportive and innovative environment that bridges home and school learning. A cornerstone of Kathryn's philosophy is the establishment of a safe and inclusive classroom culture, where students thrive and diversity is celebrated. Kathryn holds high expectations for all students, challenging them to reach their full potential. She embodies a growth mindset, continuously striving for personal and professional improvement, always prioritizing what is best for students. Kathryn leads with remarkable professionalism and grace, serving as an exemplary role model.

APPLICANT INFORMATION

Total # of Applicants:	250	# of Video Interviews:	120	# of Panel Interviews:	7
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Katy Dinkelmann		Principal	7.			
2.	Phelan Smith		Dean of Students	8.			
3.	Amanda Squires		ector of Special Educati	9.			
4.	Jenn Smith		Teacher	10.			
5.	Carly Martinez		Teacher	11.			
6.				12.			

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Sulak Lauren		Date: 06/10/2025
Assigned Building: Deerfield	Position: Self Contained Teacher	
Recommended By: Amanda Squires	Start Date: 08/18/2025	
FTE: 1.0	Job ID: 11845	Reason for Hire: Replace Francine Comstock-- moved to RR

EDUCATION

College or University and Degree:

Eastern Michigan University-Bachelor of Special Education Cognitive Impairment

PRIOR EXPERIENCE

District Name: Plymouth Canton School District	Years Worked: 4 months
Position(s) Held: CI K12 Novi Community School District 4 months intern.	

SELECTION RATIONALE

We are pleased to recommend Lauren for the self-contained special education teacher position at Deerfield Elementary. As a recent graduate of Eastern Michigan University with certification in special education, she comes highly prepared and eager to begin her teaching career. During her student teaching, she gained meaningful experience in both general education at Deerfield and a self-contained elementary setting in another district. This diverse experience has given her a strong foundation in inclusive practices and the specialized support required in a self-contained classroom. Her cooperating teachers consistently describe her as someone who quickly builds strong relationships with students and staff and is proactive in offering support wherever it's needed. She demonstrated a natural ability to connect with students and a willingness to step into any situation to help, always with a positive attitude and student-centered mindset. We believe she will be a great addition to the Deerfield team and will continue to grow into a highly effective educator.

APPLICANT INFORMATION

Total # of Applicants: 3	# of Video Interviews: 0	# of Panel Interviews: 3
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Amanda Squires	Director of Sp Ed	7.	
2. Brenna McGinn	Supervisor	8.	
3. Ciara Woods	Speech Therapist	9.	
4. Katherine Whitty	Student Success Coach	10.	
5. Laura Carino	Asst. Supt. of HR	11.	
6. Ryan Francis	Principal, Deerfield	12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature: 	Date: 8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Madison Walther			Date:	6/18/25
Assigned Building:	Parkview Elementary	Position:	Kindergarten Teacher		
Recommended By:	Jennifer Murphy			Start Date:	8/18/25
FTE:	1.0	Job ID:	11533	Reason for Hire:	Additional Section of Kindergarten

EDUCATION

College or University and Degree:

University of Michigan MA in Educational Studies with Elementary Certification

PRIOR EXPERIENCE

District Name: Ann Arbor Public Schools Years Worked: 9/24-4/25

Position(s) Held: Student Teaching Intern, Dicken Elementary, Kindergarten

SELECTION RATIONALE

Summa Cum Laude in both undergraduate and graduate degrees
 Bilingual (Spanish and English)
 Strong interview answers and demonstration lesson
 Strong references, including these words from her cooperating teacher: "Madi was able to reach each student where they were, with patience and encouragement. She is a natural. She consistently showed a willingness to go above and beyond."

APPLICANT INFORMATION

Total # of Applicants: 261 # of Video Interviews: 95 # of Panel Interviews: 39

INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Joi Danforth	Orchard Hills Principal	7. Jen Smith	Village Oaks Teacher
2. Ryan Francis	Deerfield Principal	8. Carley Tomlinson	Deerfield Teacher
3. Alice Kazee	Novi Woods Principal	9. Jillian Hattie	Novi Woods Teacher
4. Jennifer Murphy	Parkview Principal	10.	
5. Emily Lundh	Parkview Teacher	11.	
6. Josh Paulison	Village Oaks Teacher	12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:  Date: 8.14.25

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION							
Candidate Name:		Tanya Gatti			Date:	7/29/2025	
Assigned Building:		ESB	Position:		Guest Teacher Specialist		
JOB ASSIGNMENT INFORMATION							
Daily Hours:		8	Recommended By:		J.Dinkelmann	Start Date:	08-25-25
FTE:	1.0	Job ID:	12490	Reason for Hire:			B. Horn promoted to Admin. Asst., hiring to fill her current position
PRIOR EXPERIENCE (IF APPLICABLE)							
School Name:			District:			Brighton Area Schools	
Years Worked:		9	Position Held:		Administrative Assistant/ Attendance Secretary		
SELECTION RATIONALE							
Ms. Gatti brings to Novi many years of school office experience, making her a strong addition to the Talent Management and Development Team. She has a deep understanding of the day-to-day work with guest teachers and is committed to building rapport and trust with them. Ms. Gatti quickly learns new systems, policies, and procedures, while also offering valuable insights for improvement. Her knowledge of how school buildings function and operate will be a great asset to our team.							
APPLICANT INFORMATION							
Total Number of Applicants:			21	Number of Applicants Interviewed:		4	
INTERVIEW COMMITTEE MEMBERS							
Name		Role		Name		Role	
1.	Kelly Evans	TMD Admin. Asst.	7.				
2.	Denise Landau	TMD Exec. Asst.	8.				
3.	Carmen Graves	TMD Asst./ Recep.	9.				
4.	Bridget Horn	TMD Admin. Asst.	10.				
5.	Jeff Dinkelmann	Dir. of Emp. Rel.	11.				
6.			12.				
SUPERINTENDENT RECOMMENDATION CERTIFICATION							
Superintendent Signature:					Date: 8.14.25		

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Carmen Graves	Date:	7-1-25
Assigned Building:	ESB	Position:	Receptionist/TM&D Assistant

JOB ASSIGNMENT INFORMATION

Daily Hours:	8	Recommended By:	Dr. Laura Carino	Start Date:	7-1-25
FTE:	1.0	Job ID:	N/A	Reason for Hire:	Position exited from NESPA into ADNU

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	ESB	District:	Novi Community School District
Years Worked:	2023 - present	Position Held:	Receptionist/TM&D Assistant

SELECTION RATIONALE

We are pleased to recommend Carmen for the position of Receptionist/TM&D Assistant. Since 2023, Carmen has been effectively performing the duties associated with this role, demonstrating her qualifications for the position. With the transition of this role from the NESPA bargaining unit to an ADNU classification, Carmen's continued service ensures both consistency and quality in our operations.

Carmen brings a warm, professional presence to our front desk, consistently delivering exceptional customer service. Her approachable demeanor, responsiveness, ability to handle inquiries with both efficiency and care, and knowledge of our department and operations allows her to anticipate needs, support staff and visitors alike, and contribute meaningfully to team goals.

Carmen's skillset and positive attitude make her a valuable asset to our team. We are confident that she will continue to excel in this position and support the mission of our department with distinction.

APPLICANT INFORMATION

Total Number of Applicants:	N/A	Number of Applicants Interviewed:	N/A
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. No interview, as this		7.	
2. position was simply		8.	
3. transferred to ADNU.		9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Blaszak, Jaclyn	Date:	7/9/25
Assigned Building:	Novi4all Center	Position:	Para Self-Contained

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Shailee Patel	Start Date:	8/18/25
FTE:	1.0	Job ID:	12377	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Novi High School	District:	Edustaff
Years Worked:	1	Position Held:	Teacher Sub

SELECTION RATIONALE

Jaclyn comes to Novi after a year of subbing within the Novi Community School District. She not only exemplifies Novi values and drive, but does so with great emphasis in her daily work ethic. Jaclyn, will be an amazing assest to the Novi4All Center to support our students with disabilities as she continues her professional development through teacher program preparation.

APPLICANT INFORMATION

Total Number of Applicants:	11	Number of Applicants Interviewed:	7
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Shailee Patel	Special Ed Director	7.	
2. Brenna McGinn	Special Ed Supervisor	8.	
3. Heidi Phelps	SE Transitions Coordinator	9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Brown, Kaitlyn	Date:	7/9/25
Assigned Building:	Novi Woods	Position:	Paraprofessional Resource Room One 1:1 with Student

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Brenna McGinn	Start Date:	8/18/25
FTE:	1.0	Job ID:	12136	Reason for Hire:	New FTE, 1:1 with student

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Living / Learning Enrichment Center	District:	n/a
Years Worked:	1.5	Position Held:	Vocational Team Lead

SELECTION RATIONALE

I am pleased to recommend Kaitlyn for the paraprofessional position in the resource room at Novi Woods. She brings strong experience working directly with students and has specialized training in behavior management strategies, including advanced behavior certifications that will serve her well in this role.

Her background as a vocational learning facilitator further highlights her ability to support students in building independence and functional skills. References consistently describe her greatest strengths as her ability to connect with others, her compassion, and her unique ability to hold immense strength and kindness simultaneously. These qualities, paired with her behavioral expertise and student-centered mindset, make her an excellent fit for the needs of our team and students at Novi Woods.

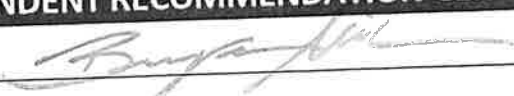
APPLICANT INFORMATION

Total Number of Applicants:	15	Number of Applicants Interviewed:	14
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Brenna McGinn	Special Ed Supervisor	7.				
2.	Heidi Phelps	SE Transitions Coodina	8.				
3.			9.				
4.			10.				
5.			11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Lluch Olmo, Dylan	Date:	7/14/25
Assigned Building:	NATC	Position:	Para Self-Contained at NATC

JOB ASSIGNMENT INFORMATION

Daily Hours:	7	Recommended By:	Shailee Patel	Start Date:	8/18/25
FTE:	1.0	Job ID:	12380	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	N/A	District:	
Years Worked:		Position Held:	

SELECTION RATIONALE

We are pleased to recommend Dylan for the paraprofessional position at the Novi Adult Transition Center Building. With experience as a caregiver and direct support paraprofessional at ARC, Dylan has supported adults with special needs in developing essential life skills, fostering independence, and engaging meaningfully in the community. Their calm, supportive presence and ability to build strong relationships make them a valuable asset in any setting. Currently enrolled in college with long-term goals of working in education, Dylan brings both relevant experience and a deep commitment to supporting individuals with diverse needs as they transition into adulthood.

APPLICANT INFORMATION

Total Number of Applicants:	7	Number of Applicants Interviewed:	3
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Shailee Patel	Special Ed Director	7.	
2. Heidi Phelps	SE Transitions Coordin	8.	
3.		9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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CANDIDATE IDENTIFICATION

Candidate Name:	Luluan, Johannes B.	Date:	7/28/25
Assigned Building:	Deerfield	Position:	Paraprofessional Self-Contained

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Brenna McGinn	Start Date:	8/18/25
FTE:	1.0	Job ID:	12133	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Plymouth-Canton	District:	Plymouth-Canton Community Schools
Years Worked:	2 mo	Position Held:	Summer MLL Jump Start Para

SELECTION RATIONALE

We recommend hiring Johannes for the elementary self-contained paraprofessional position at Deerfield Elementary due to his educational background and relevant experience. He is currently pursuing his Associate's degree, including coursework in special education and social work, demonstrating a clear commitment to supporting students with diverse needs. His previous experience teaching IT courses in Indonesia, including working with a student with ASD, highlights his adaptability and understanding of inclusive practices. References describe him as someone who consistently goes above and beyond and is always willing to help in any way needed.

APPLICANT INFORMATION

Total Number of Applicants:	14	Number of Applicants Interviewed:	13
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Brenna McGinn	Special Ed Supervisor	7.				
2.	Heidi Phelps	Transitions Coordinator	8.				
3.	Brad Therrian	NATC Teacher	9.				
4.	Alyson Moulding	NATC Teacher	10.				
5.			11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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CANDIDATE IDENTIFICATION

Candidate Name:	Poremba, Jason	Date:	7/9/25
Assigned Building:	Novi4all Center	Position:	Para Self-Contained

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Shailee Patel	Start Date:	8/18/25
FTE:	1.0	Job ID:	12377	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:		District:	Edustaff
Years Worked:	2 years 7 mo	Position Held:	Substitute Paraprofessional

SELECTION RATIONALE

Jason comes to Novi Schools with great interest and passion in special education. He continues to seek out opportunities to support students with disabilities while providing them opportunities to learn and grow.

APPLICANT INFORMATION

Total Number of Applicants:	11	Number of Applicants Interviewed:	7
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Shailee Patel	Special Ed Director	7.				
2.	Brenna McGinn	Special Ed Supervisor	8.				
3.	Heidi Phelps	SE Transitions Coordinator	9.				
4.			10.				
5.			11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Poshanapelli, Kavitha		Date:	7/9/25
Assigned Building:	Village Oaks	Position:	Paraprofessional Resource Room	

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Brenna McGinn	Start Date:	8/18/25
FTE:	1.0	Job ID:	12136	Reason for Hire:	Replacement for Renay Nafal (moved to MS)

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Edustaff	District:	Novi
Years Worked:	5 months	Position Held:	Paraprofessional

SELECTION RATIONALE

I am pleased to recommend Kavitha for the paraprofessional position. She brings valuable experience from her time as an assistant teacher at Country Hill Montessori and, more recently, as a substitute paraprofessional within the district. Kavitha has consistently demonstrated patience, a strong work ethic, and a genuine passion for supporting young children. Her ability to quickly adapt and build positive relationships makes her a strong asset to any team. We are thrilled to welcome her aboard and are confident she will continue to make a meaningful difference in the lives of our students.

APPLICANT INFORMATION

Total Number of Applicants:	15	Number of Applicants Interviewed:	14
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Brenna McGinn	Special Ed Supervisor	7.				
2.	Heidi Phelps	SE Transitions Coordin	8.				
3.	Brad Therrian	NATC Teacher	9.				
4.	Alyson Moulding	NATC Teacher	10.				
5.			11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Ramanathan, Vanitha	Date:	7/9/25
Assigned Building:	Novi4all Center	Position:	Para Self-Contained

JOB ASSIGNMENT INFORMATION

Daily Hours:	7 hours	Recommended By:	Shailee Patel	Start Date:	08-18-25
FTE:	1.0	Job ID:	12377	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	N/A	District:	
Years Worked:		Position Held:	

SELECTION RATIONALE

We are excited to recommend Vanitha for the paraprofessional position at the Novi4All Center Program. With prior experience as a Math Concepts teacher supporting secondary-aged students, Vanitha brings both instructional knowledge and a passion for working with youth. They are consistently described as patient, dependable, and a true team player. Their ability to connect with students and collaborate with colleagues makes them an excellent fit for the Novi4All environment, and we are confident they will make a meaningful contribution to the program.

APPLICANT INFORMATION

Total Number of Applicants:	11	Number of Applicants Interviewed:	7
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Shailee Patel	Special Ed Director	7.				
2.	Alyson Moulding	SE Teacher Self-Conta	8.				
3.	Brad Therian	SE Teacher Self-Conta	9.				
4.	Claudia Welch	Social Worker	10.				
5.	Brenna McGinn	Special Ed Supervisor	11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Stinnett, Rachel	Date:	7/14/25
Assigned Building:	Novi4all	Position:	Admin Assistant to the SE Coordinator

JOB ASSIGNMENT INFORMATION

Daily Hours:	8	Recommended By:	Shailee Patel	Start Date:	08-13-25
FTE:	1.0	Job ID:	12362	Reason for Hire:	New FTE

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Middle School	District:	Gull Lake Community Schools
Years Worked:	1 year 7 mo	Position Held:	Principal's Secretary

SELECTION RATIONALE

Rachel Stinnett is a highly motivated and detail-oriented administrative professional with over 12 years of experience across various fields including healthcare, education, child welfare, and banking. She has a proven track record of managing complex schedules, coordinating staff activities, maintaining accurate records, and providing excellent customer service. Rachel is proficient in Google Suite and Canva, with strong communication skills and the ability to manage multiple responsibilities efficiently. Her diverse background includes roles such as Chiropractic Assistant, Scheduling Coordinator, Middle School Secretary, Associate Banker, and Foster Care Case Manager, showcasing her adaptability and commitment to excellence in every position.

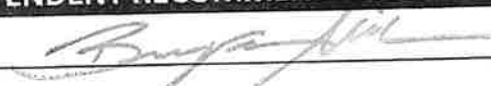
APPLICANT INFORMATION

Total Number of Applicants:		Number of Applicants Interviewed:	
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INTERVIEW COMMITTEE MEMBERS

Name		Role	Name		Role
1.	Shailee Patel	SE Director	7.	Jackie Abraham	PowerSchool System Analyst
2.	Heidi Phelps	SE Transitions Coordinator	8.	Clauda Welch	Social Worker
3.	Cindy Easter	SE Admin Assistant	9.		
4.	Amal Elhage	SE Admin Assistant	10.		
5.	Jackie Boboige	Admin Assistant	11.		
6.	Melanie Rutkowski	Puplic Account	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Renee Brennan	Date:	8/7/25
Assigned Building:	Transportation	Position:	Bus Driver

JOB ASSIGNMENT INFORMATION

Daily Hours:	Various	Recommended By:	C. Russell	Start Date:	08-13-25
FTE:	1.0	Job ID:		Reason for Hire:	Openings in transportation

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	N/A	District:	
Years Worked:		Position Held:	

SELECTION RATIONALE

Renee comes to Novi Community Schools with over 30 years of experience as a nurse. Renee has been a camp nurse, a high school band nurse and teaches Summer bible school. She has a very positive outlook and a calming voice. Renee will be able to relate to the students and provide positive feedback to them. Renee would be a great addition as a bus driver.

APPLICANT INFORMATION

Total Number of Applicants:	2	Number of Applicants Interviewed:	2
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Carey Russell		7.	
2. Karen Dennett		8.	
3. Emily Moore		9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name: Andre Jamison				Date: 7/14/2025	
Assigned Building: Transportation		Position: Bus Driver			
JOB ASSIGNMENT INFORMATION					
Daily Hours: 5.75		Recommended By: J. Dinkelman		Start Date: 08-04-25	
FTE: 1.0	Job ID: 12079	Reason for Hire: Hiring for a vacant position			
PRIOR EXPERIENCE (IF APPLICABLE)					
School Name:			District: Ann Arbor Transit Authority		
Years Worked: 3.5		Position Held: Motor Coach Operator			
SELECTION RATIONALE					
Mr. Jamison comes to Novi with valuable experience from his work at the Ann Arbor Transit Authority, where he has had the opportunity to transport students of all ages—from local public schools to college students at EMU and the University of Michigan. He takes great pride in providing high-quality customer service while maintaining strict safety standards for all passengers. Mr. Jamison brings a high level of energy and positivity, and we are excited to welcome him to the Novi team.					
APPLICANT INFORMATION					
Total Number of Applicants: 6			Number of Applicants Interviewed: 2		
INTERVIEW COMMITTEE MEMBERS					
Name		Role		Name	
1.	Emily Moore	Bus Driver	7.		
2.	Steve Pawley	Bus Driver	8.		
3.	Karen Dennett	Transportation Admin Asst	9.		
4.	Jeff Dinkelman	Dir. of Emp. Rel.	10.		
5.			11.		
6.			12.		
SUPERINTENDENT RECOMMENDATION CERTIFICATION					
Superintendent Signature: 				Date: 8-14-25	

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Thomas Richardson	Date:	7/14/2025
Assigned Building:	Transportation	Position:	Bus Driver

JOB ASSIGNMENT INFORMATION

Daily Hours:	5.75	Recommended By:	J. Dinkelman	Start Date:	08-04-25
FTE:	1.0	Job ID:	12079	Reason for Hire:	Hiring for a vacant position

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Bloomfield Hills School District	District:	Bloomfield Hills School District
Years Worked:	3	Position Held:	Bus Driver

SELECTION RATIONALE

Mr. Richardson comes to Novi with three years of bus driving experience. He is deeply committed to student safety, always making it his top priority. In addition, he consistently builds strong, supportive relationships with the students he transports. With his experience and practical knowledge, Mr. Richardson will be a valuable asset to our team.

APPLICANT INFORMATION

Total Number of Applicants:	6	Number of Applicants Interviewed:	2
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Emily Moore	Bus Driver	7.	
2. Steve Pawley	Bus Driver	8.	
3. Karen Dennett	Transportation Admin Asst	9.	
4. Jeff Dinkelman	Dir. of Emp. Rel.	10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Nikki Waananen			Date:	8/7/2025
Assigned Building:	ECEC	Position:	Preschool Teacher		
Recommended By:	Ann Hansen/Stacey Job			Start Date:	8/18/2025
FTE:	1	Job ID:	11708	Reason for Hire:	Nikki has been a sub, moving her to permanant role

EDUCATION

College or University and Degree:

- Rochester Christian University- B.S. in Early Education Studies

PRIOR EXPERIENCE

District Name:	Novi Community School District	Years Worked:	8/2015- current
Position(s) Held:	GSRP Associate Teacher GSRP Long-Term Sub Teacher		

SELECTION RATIONALE

Nikki has been a dedicated and valued member of the ECEC team for over 10 years. Throughout her time with us, she has consistently demonstrated professionalism, kindness, and a strong commitment to early childhood education. When a lead teacher position unexpectedly became vacant mid-year, Nikki willingly stepped into the leadership role and successfully carried the classroom through the remainder of the year—a testament to her reliability and capability.

She has since pursued her degree, further showing her dedication to growing as an educator. Nikki is highly familiar with the GSRP regulations and assessment processes, and she implements them with accuracy and care. She is exceptional with children, particularly in supporting behavior and creating a positive, nurturing classroom environment. Her calm, supportive demeanor is appreciated by colleagues, families, and students alike.

Nikki is a strong educator who leads with heart and skill. We are proud to have had her as part of our

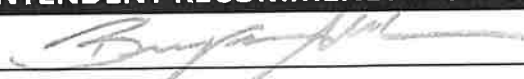
APPLICANT INFORMATION

Total # of Applicants:	35	# of Video Interviews:	0	# of Panel Interviews:	0
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Ann Hansen	Director	7.	
2. Stacey Job	Coordinator	8.	
3.		9.	
4.		10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8.14.25
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Hire

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

Name: Katie Booth
Building: Educational Services Building
Assignment: Director of Employee Relations
Reason: Replacement for Jeffrey Dinkelmann
Effective Date: 09-02-25

RECOMMENDATION: That the Novi Community School District Board of Education approves the above topic.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Katie Booth			Date:	8-14-25
Assigned Building:	ESB		Position:	Director of Employee Relations	
Recommended By:	Dr. Laura Carino			Start Date:	9-2-25
FTE:	1.0	Job ID:	12451	Reason for Hire:	Replacement of Jeff Dinkelman

EDUCATION

College or University and Degree:

Bachelor of Arts in Organizational Studies - U of M - Ann Arbor, Bachelor of Arts in Elementary Education - Saginaw Valley State University, Master of Arts in Educational Leadership - EMU

PRIOR EXPERIENCE

District Name:	Northville Public Schools	Years Worked:	2015-2025
Position(s) Held:	Elementary Principal - Silver Springs Elementary School Additional Experience: Elementary Principal - Wayne-Westland Community Schools 2013 - 2015		

SELECTION RATIONALE

Katie is a highly qualified candidate for the position of Director of Employee Relations, bringing over 20 years of experience in educational leadership and human resources. She holds a Master of Arts in Educational Leadership, dual Bachelors degrees in Elementary Education and Organizational Studies, and a Human Resources Specialist certification from Michigan State University. Her professional journey includes roles as a teacher, intervention specialist, and for over the past decade, as an elementary principal. She has a deep understanding of school operations, staff development, and workplace culture.

As Principal of Silver Springs Elementary, Katie led successful initiatives in staff evaluation, curriculum alignment, and professional development. Her leadership has supported district-wide efforts in MTSS and instructional improvement. Prior to her work in education, she served as Human Resources Director for the City of Albion, where she managed recruitment, benefits, employee training, and multiple collective bargaining agreements. This unique blend of instructional leadership and HR expertise makes her exceptionally well-prepared to lead employee relations for the Novi Community School District.

APPLICANT INFORMATION

Total # of Applicants:	23	# of Video Interviews:	11	# of Panel Interviews:	6
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Dr. Laura Carino	Asst. Sup. TM&D	7. Matt Burry	NEA President
2. Mike Giromini	Asst. Sup T&L	8. Denise Landau	Exec. Asst.
3. RosaLeigh Johnson	Dir. Mental Health & Wellness	9. Kelly Evans	Admin Asst.
4. Dennis Huisman	Sup. Safety & Security	10. Bridget Horn	Admin. Asst.
5. Amanda Squires	Dir. Special Education	11. Carmen Graves	Receptionist/TMD Asst.
6. Alice Kazee	Woods Principal	12. Erin Eddy	Benefits Specialist

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	8-14-25
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOLS

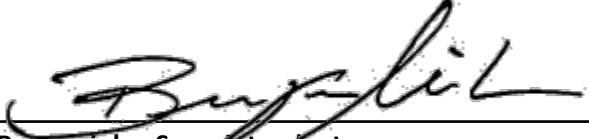
TOPIC: Frog Force Report

Ms. Janet Bloom of Frog Force, along with some of the Frog Force team, would like to summarize and celebrate the 2024-2025 season and share information about the upcoming 2025-2026, 25th Anniversary season.

Joining Janet tonight is:

- Aditya Ambarisha
- Lara Arslan
- Jiya Banga
- Amrit Bollapalli
- Alyna Dohadwala
- Vrishab Makam
- Ethan Verghese
- Arya Tappeta
- Aamani Cherukuri
- Tim Brush, Director of Engineering at Manga

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



Ben Mainka, Superintendent



25th Anniversary: A Season of Growth

2025 – 2026 Season

About Our Team

- Novi High School's *HALL OF FAME* Team.
 - ~**0.01%** of teams are in the FIRST Hall of Fame
- Team mission: **spread STEM to our local and global communities**
- Over 120 members for the 24-25 Competition Season
- Over 20 mentors for engineering and business



Team Organization

Business

Business

Outreach

Sponsor/Finance

Communications

Web Programming

Marketing/Branding

Interdisciplinary

Awards

Strategy/Scouting

Digital Media

NBOT/MCA

Engineering

Mechanical

Game Specific Design

Chassis & Machining

Controls

Drivetrain

Programming

Robot Programming

Groups

Projects/Special Interest Groups

2024-2025 Competition Season

Week	Competition	Accomplishments
Week 1	Milford District Event	First pick of 4th Alliance, made it to match 13 of 14 in the Semifinals.
Week 3	Jackson District Event	First pick of the 7th Alliance, made it to match 9 in the Semifinals. Won Team Sustainability Award for the 1st time in team history.
Week 5	Livonia District Event	Captain of the 2nd Alliance, made it to the Finals. Won the Autonomous Award .
Week 8	World Championship	Captain of the 6th Alliance, made it to match 9 in the Semifinals .

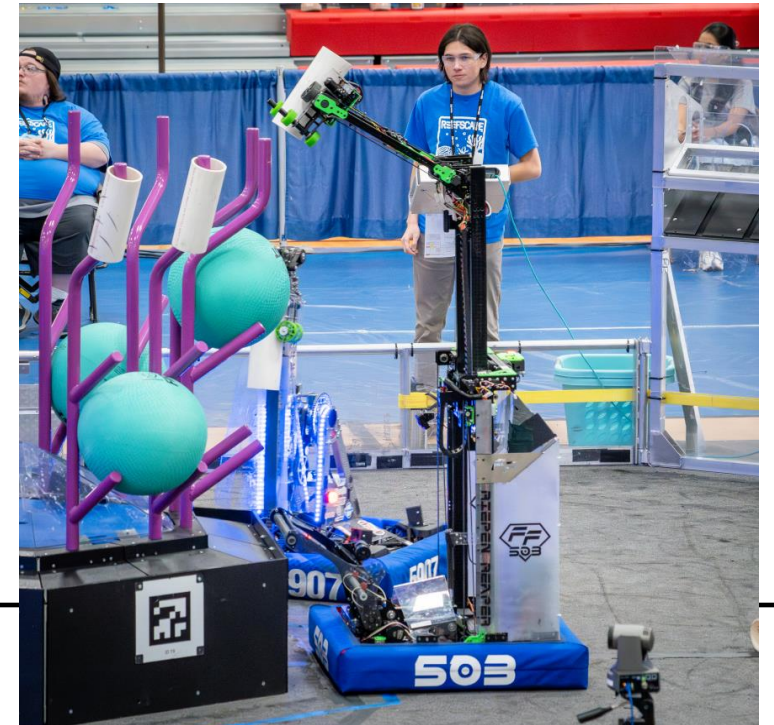
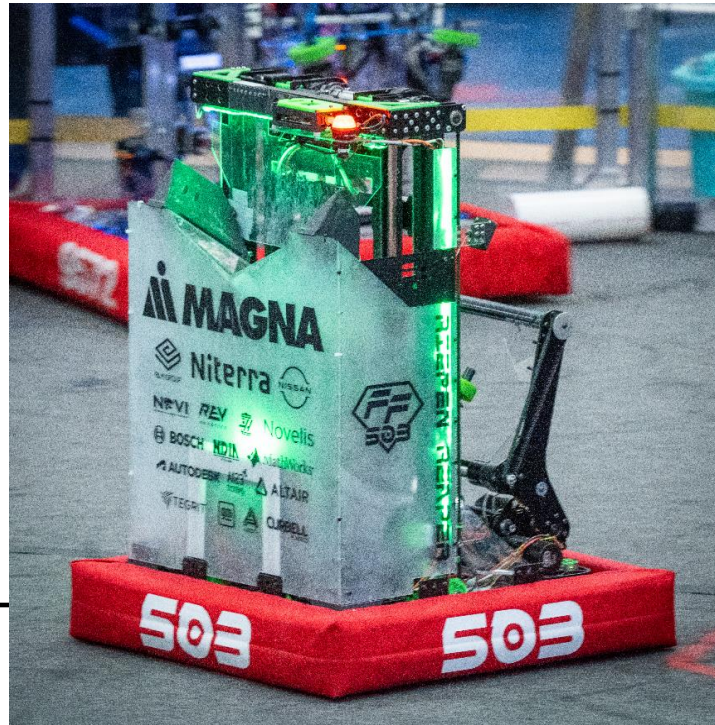
The Game

- Competitions are 3v3 with random pairings in an alliance format until elimination rounds. Top-seeded teams draft partners to play in elimination rounds.
- 2025 Season – REEFSCAPE game revolves around both alliances placing coral (PVC pipes) on a "reef" and algae (rubber balls) inside a "processor" or a "net" and hanging on shallow / deep "cages"



Riepen Reaper: 24-25 Season Robot

- 125 lb. robot capable of moving in any direction at 15 ft/s
- Can manipulate coral (PVC pipe) and algae (large kickballs) with a single end-effector
- Virtual four-bar mechanism for intaking & scoring at multiple angles
- Navigates autonomously over terrain using cameras for localization and scoring
- Has ground Intake that can pick up algae and lift entire robot onto the Cage



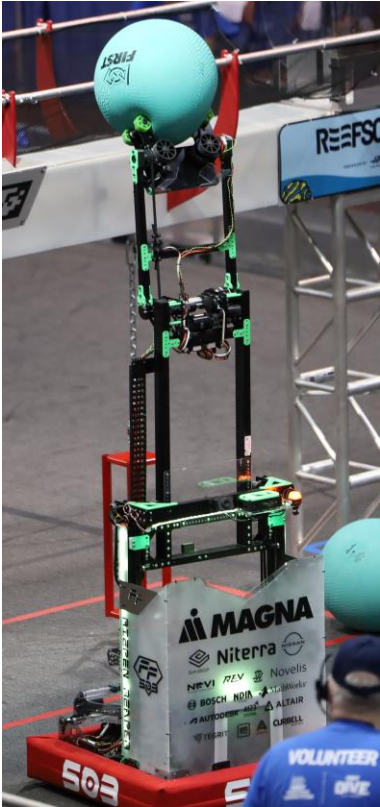
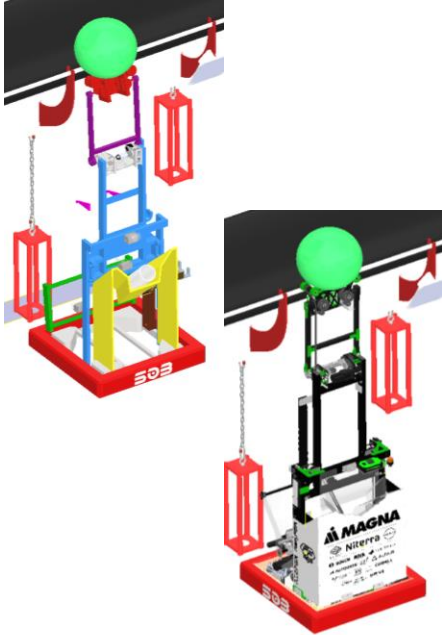
Design Process - Froggerations!



Frog Force Function Deployment
Year: 2025
Game: REEFSCAPE
Group: SCORING
Students:

Scoring Analysis				
	Early	Middle	Late	Unrealistic Max
Max Auton	25	41	63	69
Max Tele	53	82	144	240
Max End Game	14	14	30	36
Total Max Score	92	137	237	345

Rank	Action (verb)	Target Object (noun #1)	Details (noun #2)	Score
1	Drive	Itself	Field	11
2	Pick up	Algae	Reef	10058
3	Pick up	Coral	Coral Station	9255
4	Score	Coral	Branch (L4)	8851
5	Hold	Coral	Robot	8589
6	Score	Algae	Processor	7993
7	Score	Coral	Branch (L3)	7948
8	Score	Coral	Branch (L2)	8047
9	Hold	Algae	Robot	7982
10	Score	Coral	Trough (L1)	7544
11	Localize	Itself	April Tags	7235
12	Pick up	Coral	Field	5575
13	Score	Algae	Net	4276
14	Pick up	Algae	Field	4369
15	Hold	Algae and Coral	Simultaneously	3919
16	Pick up	Algae	Coral	3311
17	Align	Coral	branches	2408
18	Move	Teammates Robots	starting line	2114
19	Drive	Itself	Between Cages	1806
20	Defend	Opposing Alliance	Coral Station	1505



Step 1



Step 2

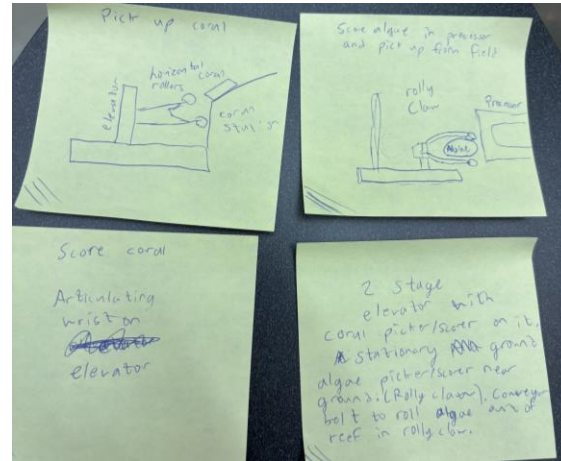


Step 3



Step 4

Step 1: Fact-Find (Season Robot)



Once the game is announced in January, we dive into our decision-making process FFFD. Frog Force Function Deployment is based on the industry standard's QFD or Quality Function Deployment

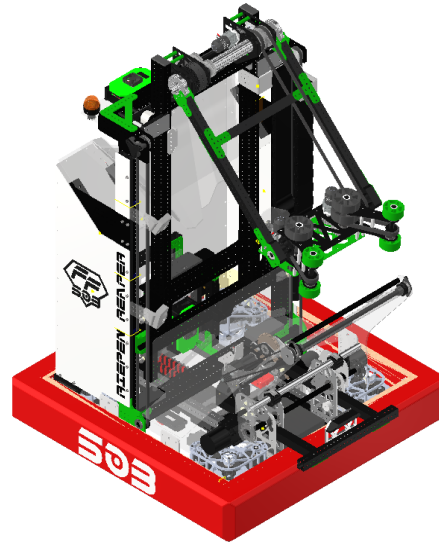
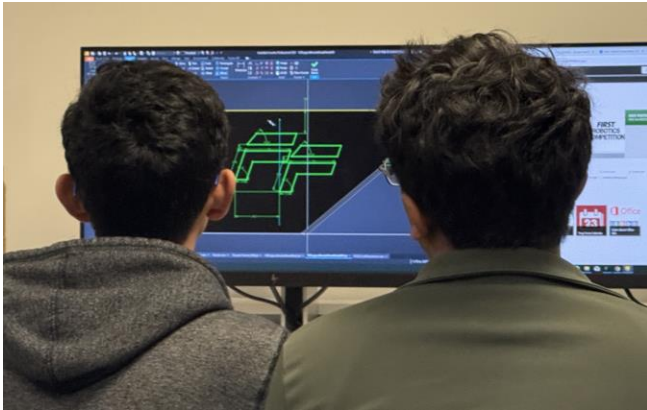
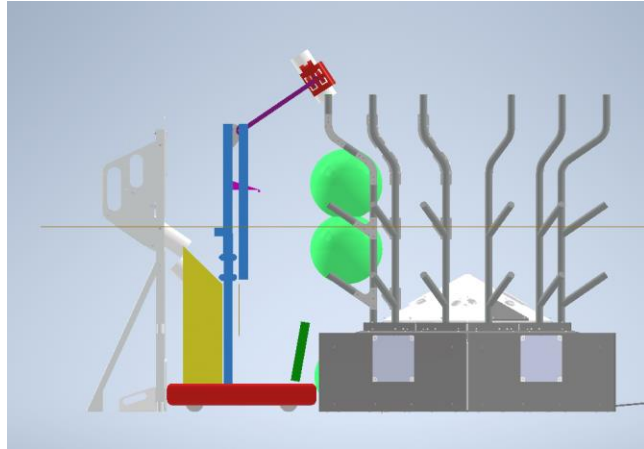
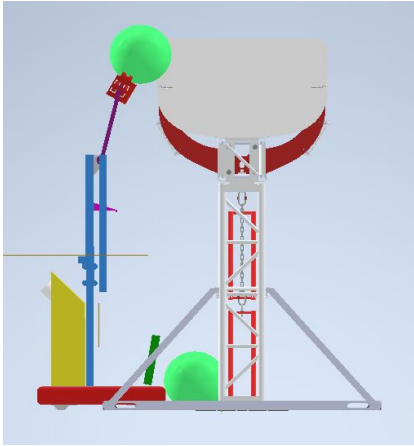
At Frog Force, this consists of:

- We watch the game reveal as an entire team
- Brainstorm priority tasks for robot to achieve during game
- Brainstorm robot concept designs
- Take whole group ideas into consideration

	early	middle	Late	max	RP
Max auton	22	41	63	105	1
Max teleop	40	82	150	198*	1
Max endgame	8	14	24	36	1
	70	137	237	339	6



Step 2: Formulate (Season Robot)



- Use Pugh matrices to select the most popular and effective methods to solve the challenges identified during FFFD
- Create BLOCK CAD models to conceptualize the how the various subsystems will work together.
- Select motors and calculate gear ratios for mechanisms using spreadsheets.
- Design practice robot mechanisms (version 1) in CAD.
- Update CAD models for competition robot.

Step 3: Fabricate (Season Robot)

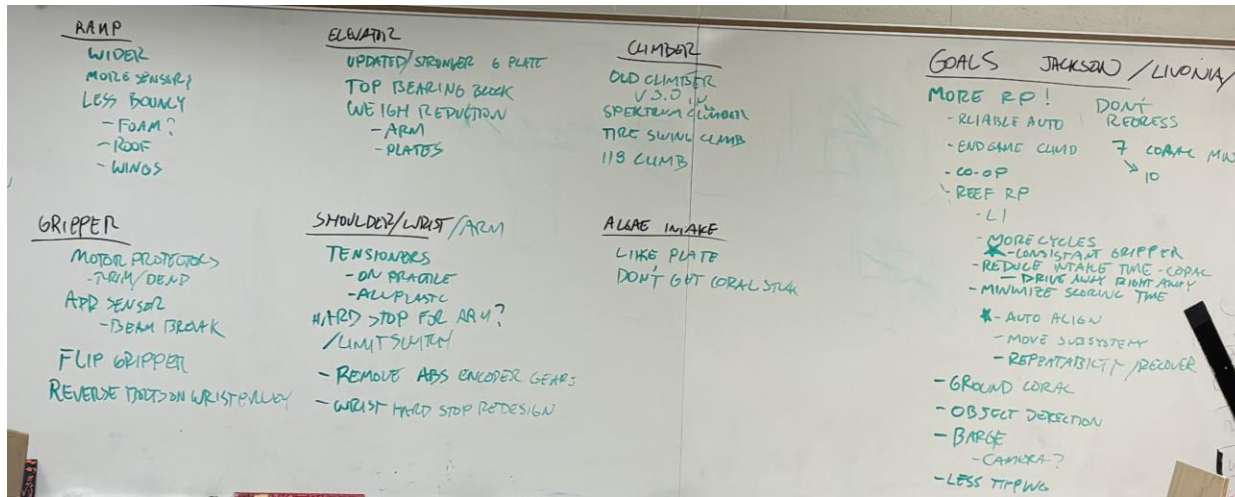


- Create physical prototypes early in the season to test our brainstormed concepts
- Based on block CAD and early designs, create our mechanism on a practice and competition robot
- Early versions of our 4 major subsystems:(Elevator, shoulder/arm, gripper, algae intake)
- Test the functions and iterate

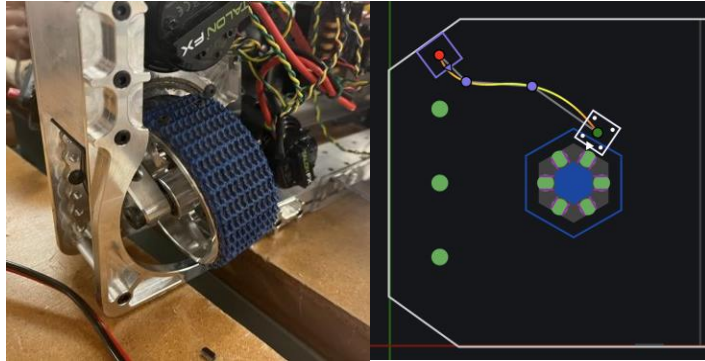
Step 4: Fine-Tune (Season Robot)



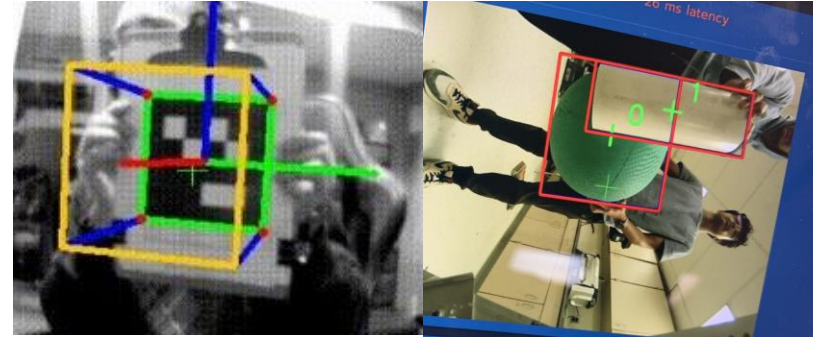
- Evaluating our early designs to see performance
- Brainstorm changes
- Iterate our mechanisms and our programming to optimize performance
- Compete in competition!
- Analyze our performance and weak points compared to competitors
- Iterate designs AGAIN, restarting our Froggerations process!



Programming Recap



Advanced swerve path with an optimized trajectory



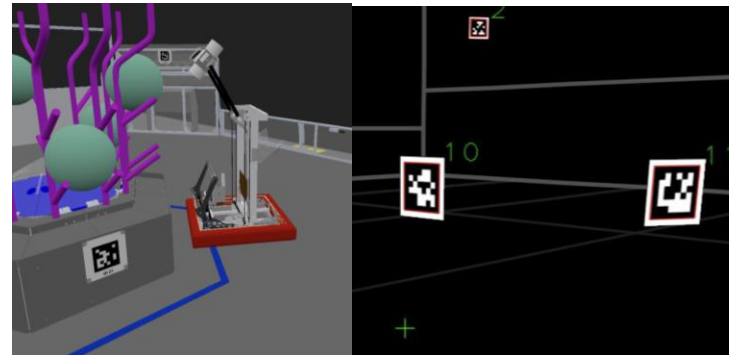
Sensor fusion algorithms with **AprilTag** detection and odometry for localization

Object detection with **YOLO11**



Preset elevator, arm, and wrist positions for scoring points

Automatic movement using vision and PID control to pose for scoring coral



Physics-modeled **full robot simulation** for driver practice without a real robot

Realistic **vision simulation** to evaluate our camera's positions

Supporting Novi Robotics (NBot)

- Currently **45 K-8 FIRST Teams** supported by Frog Force
- **1** in **10** Novi Students are a part of NBot
- **8** Novi FTC Teams qualified for the 2025 MI State Championships, **2** for the 2025 World Championship
- Supported by over **250 families** citywide
- Hosted the **FLL Kickoff** each year to introduce the season and provide advice for teams
- Hosted **Frog Force Frenzy (FFF)** each year to provide an FTC qualifier for Novi FTC teams
- Developed **Robot in A Week** program so FTC teams could receive design inspiration and ideas
- Hosted meetings and created targeted materials per program to provide coaches with references
- Assigned Student Mentors to teams as veteran guides for the season



Detroit Robotics

- Started 75 elementary & middle school teams in Detroit schools
- Partnered with Detroit PAL to introduce robotics to their programming
- Brought in Quicken Loans as a program sponsor
- Partnered with Detroit Public Schools to expand to more schools
- Provide training for coaches, workshops, and help desk
- Run local competitions hosted by Detroit Public Schools
- Founded Motor City Alliance to create a self-sustaining Detroit robotics community
- Continue in supporting over 100 teams annually through workshops and competitions



Unified Robotics

- Partnered with Special Olympics to expand Unified offerings for high schools in Michigan
- Introduced a new game this year: Wacky Robot Racers
- Teams built robots to complete laps in a race style game
- 1 to 1 pairing of athletes with learning disabilities and peers from robotics
- Created a Unified Robotics league with Northville HS
- 6 participating schools this year



Local Partnerships

Giving back to our local community through partnerships with:

- Forgotten Harvest
- Hospitality House
- Vista Maria
- River Rouge Cleanup
- Tollgate Farms
- NCSD Summer CARE
- NCSD Afterschool CARE
- Novi High School Football Games



International Partnerships

- Joined FIRST Global STEM Corps Volunteer Program
- Mentored the Kingdom of Lesotho's FIRST Global Challenge Team in 2024
- FGC team comprised of 10 students from the Lesotho-based tech start-up school: Impact School
- Ran multiple virtual workshops every week for 3 months
- Taught technical and non-technical topics, including: fundraising, writing award submissions, engineering documentation, industrial design processes, and programming.



Thank You to Our Sponsors!



Learn More About Us!



**FROG
FORCE
503** A LEAP AHEAD





Thank you!

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

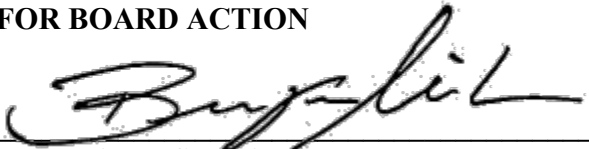
CONSENT ITEMS

- A. Approval Minutes
 - a. Minutes of a Regular Board Meeting, June 12, 2025
 - b. Minutes of a Regular Board Meeting, June 26, 2025
 - c. Minutes of a Work Session Meeting, July 17, 2025
- B. Approval of Bills
 - a. Board Report June
 - b. Check Register for June 2025
 - c. Purchase Card Report for June 2025
- C. Approval of Field Trip(s)
 - a. Band and Orchestra New York City Trip

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



Minutes of a Regular Board Meeting, June 12, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held Thursday, June 12, 2025, beginning at 7:35 PM, at the Educational Services Building.

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

Absent: Mrs. Kliebert, Trustee

PLEDGE OF ALLEGIANCE

The Novi Community School District is proud and excited to welcome five (5) of our Parkview students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Siddarth Pamarthi
Ami Yokoyama
Joowon Kim
Heerva Shukla
Aditi Reddy

APPROVAL OF THE AGENDA

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

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

Nays: 0

MOTION CARRIED

STUDENT BOARD REPRESENTATIVE REPORT

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

- Graduation – thankful, surreal and a beautiful ceremony with amazing student and principal speeches.
- Senior picnic – great to see everyone in their college shirts.
- All-night party – nice last hurrah.
- Clap-out—nice to see everyone, surreal moment.
- Introduction to next year's student representative – Anika Patel, this year's alternate, President of Student Council and student representative of Sec. 12 of MAOSC, excited to represent next year.

REPORTS TO THE BOARD

Spring iReady Report

Laura Bidlack, the Director of Elementary Education, introduced, discussed, and reviewed the spring iReady report to the Board.

2025 NCSD Bond Proposal

Ben Mainka, Superintendent, brought the Board up to date on the 2025 NCSD Bond Proposal. The 2019 bond is coming to its conclusion, so the district has been planning for the 2025 bond. There have been several bond committee meetings, community town hall meetings, meetings with staff, students and administrators, to gather data needed to see what the needs of the district are.

CELEBRATIONS

Support Person of the Year

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

On Tuesday, May 13th, one of our finest support staff was recognized for her dedication to the students at the Novi Community School District. This evening Dr. Laura Carino introduced the 2025 Novi Outstanding Support Person of the Year, Christine Stricker, to the Board for recognition.

Science Olympiad

Novi's Science Olympiad team participated in the national competition on Saturday, May 24th, at the University of Nebraska. The team placed in five (5) events, including, our first ever study, build hybrid, and inquiry event medals.

Through the combined efforts of the team, we placed thirteenth (13) place overall nationally, that pushed the boundaries of what we, or anyone in the nation, thought possible.

National Champions: Robot Tour – Wenhan Xu, Ethan Chen, receiving \$1,000 scholarships to the college of their choice.

Fourth (4) Place: Air Trajectory – Charley Li, Wenhan Xu
Write It Do It – Dhruv Rathod, Rahul Prasanna

Fifth (5) Place: Wind Power – Dhruv Rathod, Rahul Prasanna

Sixth (6) Place: Fossils – Ian Jeong, Debrakshi Mondal

COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

CONSENT AGENDA

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

It was moved by Mr. Mena and supported by Mr. Cook that the Novi Community School Board of Education approves the Consent Item(s) as presented.

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

Nays: 0

MOTION CARRIED

DONATIONS

The Novi Community School District is in receipt of an anonymous donation in the total amount of \$100,000.00.

This donation is to support the district in the following areas:

- \$25,000.00 for the boys' and girls' tennis teams.
- \$25,000.00 for music and arts programs.
- \$50,000.00 for general operating support.

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School Board of Education accept this very generous anonymous donation in the total amount of \$100,000.00 as presented, with appreciation and thanks.

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Board President, Dr. Ruskin, requested in the essence and respect of people's time, that Personnel Reports A and B be moved up in the agenda, ahead of the closed session. All members of the Board agreed.

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 Mr. Michener that the Novi Community School Board of Education adopts the personnel report recommendations as presented.

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

Nays: 0

MOTION CARRIED

Personnel Report B

Mr. Ben Mainka, Superintendent, presented administrative contracts and promotions and asked for the Board's consideration.

It was moved by Mr. Cook and supported by Mr. Mena that the Novi Community School Board of Education approve the above topic as presented.

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

Nays: 0

MOTION CARRIED

CLOSED SESSION

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

It was moved by Mr. Cook and supported by Mr. Michener that the Board move into a closed session for the purpose of engaging in negotiation and school safety.

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

Nays: 0

MOTION CARRIED

The board moved into a closed session at 9:11 P.M. and returned at 10:03 P.M.

ACTION ITEMS

District Tax Levy Approval

To prepare for the July 1 tax bills, the district must certify the district tax levy no later than early June. The Finance Committee of the Whole met on Tuesday, June 10, 2025, at 4:00 PM, in the Educational Services Building during a public hearing to discuss the L 4029 form, tax levy.

The 2025 (2025-26 fiscal year) taxable value of the Novi Community School District is \$3,300,519,820. This is an increase over the previous year's taxable value of \$3,145,294,150. Using the district's taxable value as the predominant factor, the 2025-2026 budget will be based upon the millage rates on the attached schedule.

To the homeowner, the district's total millage levy will be 18.0 mills, which is no increase to the 18.0 mills from fiscal year 2024-2025.

The certification of the attached 2024 District tax levy was presented at the June 10, 2025, Finance Committee of the Whole Meeting for information and again at a public hearing on June 10, 2025, at 4:00 PM and is recommended for approval at tonight's Regular Board meeting.

It was moved by Mrs. Beaudoin and supported by Mr. Michener that the Novi Community School District Board of Education, in the best interest of the school district, certify and resolve to levy of the district taxes for the 2025-2026 School Year.

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

Nays: 0

MOTION CARRIED

2024-2025 Final Budget

On February 20, 2025, the Board of Education adopted the amendment to the 2024 – 2025 Budget. A final amendment to the budget reflecting all the changes known at that time was created and presented to the Board of Education.

On June 10, 2025, at 4:00 PM, at Public Hearing, the 2024-2025 Final Budget was presented for information and discussion. Tonight, the 2024-2025 Final Budget Resolution is recommended for adoption.

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community School District Board of Education adopt the 2024-2025 Final Budget Resolution as presented.

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

Nays: 0

MOTION CARRIED

2025-2026 Preliminary Budget

The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30th of each year. The proposed budget document for the 2025-2026 fiscal year has been prepared based on projections and estimates, including student enrollment, which will be known on a later date.

The budget adoption process for an upcoming fiscal year must include a public budget hearing; a notice of such public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing; a budget document, made available for public inspection including the proposed property tax millage rate; and Board adoption of the budget in the form of a 2025-2026 General Appropriations Act resolution.

Once the public budget hearing has taken place, the Board adopts the budget. The public hearing was held Thursday, June 12, 2025, at 7:30 PM at a meeting of the Board of Education. The notice will appear in the local newspaper and the budget document will be available for public inspection at the Educational Services Building beginning Friday, June 13, 2025.

The proposed budget document is presented to the Board tonight for approval, with adoption of a 2025-2026 General Appropriations Act resolution.

It was moved by Mrs. Roney and supported by Mrs. Beaudoin that the Novi Community School District Board of Education adopt the 2025-2026 Preliminary Budget Resolution as presented.

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

Nays: 0

MOTION CARRIED

EnviroClean Contract Approval

Enviro-Clean is a family-owned business headquartered in Holland, Michigan and has been in business since 1975. Enviro-Clean employs over 1,400 cleaning staff and clean over 35,000,000 square feet of commercial facilities daily.

Enviro-Clean started partnering with the district to clean our facilities in the summer of 2013. They currently clean 1.735 million square feet of office/building space.

The district and contractor have agreed upon a one-year extension starting July 1, 2025, and continuing through June 30, 2026.

The district recommends renewing the Enviro-Clean contract for the 2025-2026 school year in the amount of \$2,781,866.00. The district will continue to contribute 75% of their health care and payment for weekend hours worked.

This came for information and discussion at the June 10, 2025, Finance Committee of the Whole meeting and comes back tonight for Board approval.

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community School District Board of Education renew the Enviro-Clean contract for the 2025-2026 school year in the amount of \$2,781,866.00 and continue to contribute 75% of their health care and payment for weekend hours worked.

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

Nays: 0

MOTION CARRIED

Emergency Operations Plans Approval

State law requires that District review their emergency operating plans every two (2) years. The last time the district reviewed and updated the district plans was in February 2024. Tonight, Mr. Dennis Huisman, Supervisor of Safety and Security, will be presenting the District's Emergency Operating Plan template.

This NCSD Emergency Operating Plan is being presented tonight for Board approval.

It was moved by Mr. Mena and supported by Mr. Cook that the Novi Community School District Board of Education approve the NCSD Emergency Operating Plan as presented.

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

Nays: 0

MOTION CARRIED

Board Meeting Schedule Approval

At the January 9, 2025, Regular Meeting, the Board approved the 2025-2026 meeting schedule. Tonight, we are looking to correct a meeting date and add a Regular Meeting of the Board on.

- Correct: Thursday, August 21, 2025, to Wednesday, August 20, 2025, at 5:00 PM
- Add: Thursday, June 26, 2025, at 5:00 PM

It was moved by Mrs. Beaudoin and supported by Mr. Mena that the Novi Community School District Board of Education approve the revised meeting schedule as presented.

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

Nays: 0

MOTION CARRIED

Resolution Calling 2025 Bond Election Approval

Over the past several months, several 2025 Bond Planning Committees have met to review our district facilities and programs. The committees reviewed and discussed ways to:

- Improve/expand our facilities and programs to optimize the school day experience for students, teachers, and staff at all levels to ensure that students are passionate, empowered, and prepared for their world and their future.
- The committee will review our facilities and programs to provide impactful opportunities for all to cultivate lifelong learning.

The recommendation to the Board is that the Novi Community School District, at the general election scheduled for November 4, 2025, request approval for a bond issue of \$425,000,000. This will result in no **tax increase** for our community and allow our school district to continue to maximize opportunities for our students and continue to make the Novi community School District a destination for families and children in our region.

It was moved by Mr. Michener and supported by Mrs. Beaudoin that the Novi Community School District Board of Education in the best interest of the district, adopt the attached ratifying resolution and ballot language.

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

Nays: 0

MOTION CARRIED

COMMITTEE REPORTS

Joint DEI / Curriculum Committee of the Whole

Dr. Ruskin, President of the Board and the Joint DEI / Curriculum Committee Chair, reported on the discussions for the Joint DEI / Curriculum Committee of the Whole June 2, 2025, meeting.

Finance Committee of the Whole

Mary Ann Roney, Treasurer and Finance Committee Chair, reported that the committee reported on the finance reports presented evening.

Capital Projects Committee of the Whole

Bestsy Beaudoin, Trustee and Committee Chair, reported on the current 2019 bond projects and the 2025 proposal presented this evening.

SUPERINTENDENT REPORT

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

- Thankful to everyone for a successful school year.
- Excited for summer and the upcoming 25-26 school year.
- Grateful for all the Board support and people who we celebrated tonight.
- He expressed his appreciation to everyone.

ADMINISTRATIVE REPORTS

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

- Food service award (Kim Sinclair) – elevating and trailblazing the school lunch program; reducing sodium and a 50% scratch-cooking model; will be recognized in Las Vegas with a prestigious national award with an all-expense paid trip for Becca and Kim. Any press releases will be sent to the Board and at a future meeting, Kim Sinclair will be recognized.
- The outfitting of the new van for the district is complete and it will be ready for the upcoming school year.

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

- Exciting addition of two (2) new therapy dogs for the fall: Remy and Poppy.
- Special thanks to all that were on interview committees the past couple of weeks.
- The June 26th Board meeting will include personnel approvals, which will include teachers.

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

- It was an incredible school year.
- The caliber of teachers and administrators is unmatched, and it is a great place to work.

BOARD COMMUNICATION

Mr. Michener, Board Secretary, reported on the following items:

- The 5th and 6th grade house a different atmosphere this year.
 - Pleasant and good feedback from students.
 - It was a good move.

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

- Thanked the Board and said she enjoyed working with everyone at the table.

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

- Give kudos to Rebecca Scicluna for nearly an entire year with the district and the awesome job she has done.

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

- The youth camps and conditioning are filling the stadium on Mondays, Wednesdays and Fridays.
- Great to see coaches spending time and the dedication to the students.

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

- So much to celebrate and a testament to all the work behind the scenes.
- Praise for all the recent graduations and all the supporters.
- Robbie Heil was featured on Channel 4 Local and on the ABC National news.
 - Amazing for his family and the district.
- Mr. Cook will be running the next meeting of the Board on June 26, 2025.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 10:28 PM. The next regular meeting of the Board is scheduled for June 26, 2025, at 5:00 PM, at the Educational Services Building.

Jason Michener,
Board of Education Secretary



Minutes of a Regular Board Meeting, June 26, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, June 26, 2025, beginning at 5:02 p.m., at the Educational Services Building.

Present: Mr. Cook, Vice President; Mr. Michener, Secretary; Mrs. Roney, Treasurer; Mrs. Beaudoin, Trustee; Mrs. Kliebert, Trustee; Mr. Mena, Trustee
Absent: Dr. Ruskin, President by Roll Call Vote

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena
Nays: 0

MOTION CARRIED

COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

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 Mr. Michener and supported by Mrs. Roney that the Novi Community School Board of Education adopt the personnel report recommendations as presented.

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena
Nays: 0

MOTION CARRIED

Personnel Report B

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

It was moved by Mrs. Roney and supported by Mr. Michener that the Novi Community School Board of Education adopt the personnel report recommendations as presented.

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena
Nays: 0

MOTION CARRIED

Personnel Report C

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

It was moved by Mr. Mena and supported by Mrs. Beaudoin that the Novi Community School Board of Education adopt the personnel report recommendations as presented.

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena

Nays: 0

MOTION CARRIED

Teamsters Bargaining Agreement

After meeting with union leadership, administration, and the Teamsters Local 214 reached an agreement on their contracts.

It was moved by Mrs. Roney and supported by Mrs. Kliebert that the Novi Community School Board of Education approve the agreement reached with the Teamsters Local 214 as presented.

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena

Nays: 0

MOTION CARRIED

NTA Bargaining Agreement

After meeting with union leadership, administration, and the Novi Transportation Association (NTA) reached an agreement on their contracts.

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School Board of Education approve the agreement reached with the NTA as presented.

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena

Nays: 0

MOTION CARRIED

SUPERINTENDENT REPORT

Mr. Ben Mainka, Superintendent of Schools, reported that he was very grateful for the support of Dr. Carino, Michael Giromini, and their teams for their work this past month and a half. He also stated that today was the last day for administrators and wanted to thank them for a job well done – he is grateful for all their work and leadership. He is also monitoring budget discussions in Lansing and will update the Board when a deal is reached.

BOARD COMMUNICATION

Mr. Cook, Board Vice President, stated that he appreciates the athletic department and all the athletes working out throughout the summer. He said there are over 200 dedicated kids out on the fields on various days throughout the summer.

ADJOURNMENT

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

Ayes: 6 Mr. Cook, Mr. Michener, Mrs. Roney, Mrs. Beaudoin, Mrs. Kliebert, and Mr. Mena

Nays: 0

MOTION CARRIED

The meeting adjourned at 5:37 p.m. The next regular meeting of the Board is scheduled for July 17, 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**

August 14th, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - June 2025

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

Net payroll		\$3,968,167.93
Withheld and employer payroll taxes		\$1,628,661.30
Employer and employee ORS liability		\$1,894,018.15
Expenditures of accounts payable, comprised of:		
General Fund	\$2,092,631.23	
Special Revenue Funds	\$340,991.48	
Recreation Fund	\$57,588.25	
Food Service Fund	\$377,329.43	
Debt Funds	\$0.00	
Sinking Funds	\$353,224.16	
Capital Projects Fund	\$2,221,265.03	
PCard and EduStaff ACHs	<u>\$236,288.77</u>	
Total	\$5,679,318.35	<u>\$5,679,318.35</u>
Grand Total:		<u><u>\$13,170,165.73</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of June 2025 in the amount of \$13,170,165.73 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

Benjamin Mainka, Superintendent

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
452458	06/05/25	11959	FANNING HOWEY ASSOCIATES INC	14317 C	Q	41-456-3190-099-000-9044	CHECK # 452458 VOIDED	(15,000.00)	(15,000.00)
452524	06/05/25	MSC21	CHECK # 452524 VOIDED	14448 C	A	61-296-7920-099-980-0000	CHECK # 452524 VOIDED	(141.88)	(141.88)
453211	06/19/25	13086	US GAMES (DIVISION OF BSN	15742 C	G	11-293-5997-022-000-0000	CHECK # 453211 VOIDED	(434.70)	
				15741 C	G	11-293-5998-022-000-0000	CHECK # 453211 VOIDED	(440.93)	(875.63)
453483	06/02/25	10138	APPLE STORE	15852 C	Q	41-456-6225-099-000-9044	CHECK # 453483 VOIDED	(15,588.00)	(15,588.00)
453673	06/04/25	06132	INTEGRATED DESIGN SOLUTIONS	24238 P	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	9,959.09	9,959.09
453674	06/04/25	10138	APPLE STORE	16849 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	15,588.00	15,588.00
453675	06/04/25	10144	ARCH ENVIRONMENTAL GROUP	16851 C	G	11-261-4910-070-000-0000	Other Purchased Serv	513.75	513.75
453676	06/04/25	10187	BAKER'S OF MILFORD	16852 C	A	61-296-7920-022-620-0000	CHOIR	4,625.60	4,625.60
453677	06/04/25	10326	CINTAS CORPORATION #31	16863 C	G	11-271-5997-070-000-0000	Uniforms	157.73	157.73
453678	06/04/25	10339	COLLEGE BOARD	16864 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	197,654.00	197,654.00
453679	06/04/25	10362	CORRIGAN ENTERPRISES	16866 C	G	11-271-5710-070-000-0000	Fuel	2,369.28	2,369.28
453680	06/04/25	11138	LOGISOFT COMPUTER PRODUCTS	16910 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	11,750.00	11,750.00
453681	06/04/25	11508	DELTACOM INC	16875 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	
				16874 C	A	61-296-7920-011-675-0000	VO ADMIN	461.92	993.92
453682	06/04/25	11558	DTE ENERGY	10117 P	G	11-261-5520-001-000-0000	Electricity	632.47	
				10117 P	G	11-261-5520-003-000-0000	Electricity	1,344.92	
				10117 P	G	11-261-5520-011-000-0000	Electricity	3,277.45	
				10117 P	G	11-261-5520-012-000-0000	Electricity	2,584.20	
				10117 P	G	11-261-5520-013-000-0000	Electricity	3,391.47	
				10117 P	G	11-261-5520-014-000-0000	Electricity	3,252.68	
				10117 P	G	11-261-5520-015-000-0000	Electricity	3,915.63	
				10117 P	G	11-261-5520-018-000-0000	Electricity	6,632.78	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,743.33	
				10117 P	G	11-261-5520-022-000-0000	Electricity	15,531.36	
				10117 P	G	11-261-5520-023-000-0000	Electricity	4,020.14	
				10117 P	G	11-261-5520-052-000-0000	Electricity	5,920.80	
				10117 P	G	11-261-5520-070-000-0000	Electricity	493.35	58,740.58
453683	06/04/25	11900	EDUCOG LLC	16881 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	85.00	85.00
453684	06/04/25	11938	EA GRAPHICS	16880 C	A	61-296-7920-022-824-0000	TRACK BOYS	900.00	900.00
453685	06/04/25	12211	JOHN'S SANITATION INC	16897 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	150.00
453686	06/04/25	12307	LIVONIA PUBLIC SCHOOLS	16908 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	700.00	700.00
453687	06/04/25	12472	MID-AMERICAN POMPON INC	16915 C	A	61-296-7920-022-814-0000	V POM PON	14,400.00	14,400.00
453688	06/04/25	12655	PEARSON	16972 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	47.50	
				16973 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	76.00	
				16970 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	51.30	
				16969 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	97.10	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16968 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	7.60	
				16967 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	17.10	
				16971 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	34.40	
				16970 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	51.30	382.30
453689	06/04/25	12813	SAFEWAY SHREDDING LLC	16981 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	
				16980 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				16979 C	G	11-261-4910-001-000-0000	Other Purchased Serv	1,149.95	
				16978 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	1,319.80
453690	06/04/25	13070	UNITY SCHOOL BUS PARTS INC	16994 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	338.88	338.88
453691	06/04/25	13086	US GAMES (DIVISION OF BSN	16996 C	A	61-296-7920-022-611-0000	BOOK FUND	312.00	
				16995 C	A	61-296-7920-022-818-0000	SOFTBALL	518.52	830.52
453692	06/04/25	13110	VESCO OIL CORPORATION	16998 C	G	11-271-5790-070-000-0000	Other Transportation	495.20	495.20
453693	06/04/25	13125	WASTE MANAGEMENT OF	16999 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	3,198.27	
				16999 C	R	21-261-3840-060-000-9200	Waste & Trash Dispos	1,066.09	4,264.36
453694	06/04/25	13598	OAKLAND BASKETBALL LLC	16966 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	595.00	595.00
453695	06/04/25	15331	BANGA, VANDANA	16853 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	59.94	59.94
453696	06/04/25	15467	WELLOCK, TRISHA	17001 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,765.00	2,765.00
453697	06/04/25	15483	FENCHEL, LISA	16884 C	A	61-296-7920-018-675-0000	ADMIN NM	18.98	18.98
453698	06/04/25	15808	BLOOM, JANET	16856 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	139.57	139.57
453699	06/04/25	15958	HUANG, CHRIS	16891 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	166.61	166.61
453700	06/04/25	16028	FRANCHI, KRISTIN	16885 C	A	61-296-7920-022-626-0000	GIRLS WHO CODE	84.32	84.32
453701	06/04/25	16373	MCCLAFFERTY, KELSEY	16913 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,765.00	2,765.00
453702	06/04/25	17699	RONNING, ADAM	16977 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	43.92	43.92
453703	06/04/25	17731	JODOIN, DEBRA	16895 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	217.55	
				16894 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	2,005.60	
				16896 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	1,918.07	4,141.22
453704	06/04/25	17790	CHARFI, HANA	16861 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	29.59	29.59
453705	06/04/25	17970	VALVONA, ANTHONY	16997 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	270.00	270.00
453706	06/04/25	18008	SEARS, LISA	16983 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	133.73	133.73
453707	06/04/25	18176	DIGITAL SIGNUP	16876 C	G	11-311-4910-052-000-9551	Other Purchased Serv	1,058.00	1,058.00
453708	06/04/25	18198	DUDA, SUSAN	16879 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	576.00	576.00
453709	06/04/25	18285	ZUK, GARRETT	17004 C	G	11-293-3220-022-000-0000	CONFERENCES	688.86	
				17004 C	A	61-296-7920-022-824-0000	TRACK BOYS	524.87	1,213.73
453710	06/04/25	18381	HAVEN INC.	16890 C	A	61-296-7920-022-683-0000	DAYN	43.00	43.00
453711	06/04/25	18386	AETNA BEHAVIORAL HEALTH LLC	16806 C	G	11-283-2490-001-000-0000	Other Dist-Pd Emp Be	2,062.83	2,062.83
453712	06/04/25	18521	LEONARD'S SYRUPS	16907 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	141.85	
				16906 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	152.10	293.95
453713	06/04/25	18526	ARC DOCUMENT SOLUTIONS LLC	16850 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00

Check Register

Novi Community School District

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
453714	06/04/25	18682	NEXT LEVEL KARATE	16965 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	497.70	497.70
453715	06/04/25	18721	STITCH & SCRIBE INC.	16990 C	A	61-296-7920-020-620-0000	CHOIR	150.00	150.00
453716	06/04/25	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
453717	06/04/25	19312	WILSON, KAREN	17002 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	59.13	59.13
453718	06/04/25	19541	IMPACT SPORTS PERFORMANCE	16892 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	3,360.00	3,360.00
453719	06/04/25	20069	LOWERY CORP. DBA APPLIED	16912 C	G	11-111-4223-011-000-0000	Printer Expense	510.21	
				16912 C	G	11-111-4223-012-000-0000	Printer Expense	212.19	
				16912 C	G	11-111-4223-013-000-0000	Printer Expense	43.19	
				16912 C	G	11-111-4223-014-000-0000	Printer Expense	199.03	
				16912 C	G	11-111-4223-015-000-0000	Printer Expense	102.95	
				16912 C	G	11-111-4223-018-000-0000	Printer Expense	817.63	
				16912 C	G	11-112-4223-020-000-0000	Printer Expense	446.36	
				16912 C	G	11-113-4223-022-000-0000	Printer Expense	464.19	
				16912 C	G	11-113-4223-024-000-9411	Printer Expense	70.94	
				16912 C	G	11-289-4223-001-000-0000	Printer Expense	124.16	
				16912 C	G	11-311-4223-052-000-9551	Printer Expense	88.85	3,079.70
453720	06/04/25	20076	DALZUCHIO, MICHELE	16873 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,765.00	2,765.00
453721	06/04/25	20121	CONSTELLATION NEWENERGY INC	16865 C	G	11-261-5510-070-000-0000	Natural Gas	466.59	466.59
453722	06/04/25	20308	XU, BO	17003 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	392.72	392.72
453723	06/04/25	20423	GEERS, ANTHONY A	16888 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,500.00	1,500.00
453724	06/04/25	20575	MOSS AUDIO CORPORATION	15241 C	Q	41-456-3190-022-000-9044	OTHER PROFESSIONAL S	15,297.71	15,297.71
453725	06/04/25	20596	KURTZ, ASHLEY	16904 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	10.24	
				16904 C	G	11-221-3220-001-000-9611	CONFERENCES	61.46	71.70
453726	06/04/25	20770	CUMMINS SALES AND SERVICE	16872 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	483.40	
				16869 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	541.20	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16871 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	1,073.58	
				16867 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	1,264.61	
				16868 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	635.74	
				16870 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	635.31	4,633.84
453727	06/04/25	20853	CARR, SARAH J	16859 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	500.00	500.00
453728	06/04/25	20864	JULIA IRENE KEIDER KEIDER	16899 C	G	11-283-3140-001-000-0000	STAFF SERVICES	11,000.00	
				16898 C	G	11-283-3140-001-000-0000	STAFF SERVICES	10,450.00	21,450.00
453729	06/04/25	20909	KAMBHAM, SHIRISHA	16900 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	400.00	400.00
453730	06/04/25	21058	1ST QUALITY TRANSPORTATION	16804 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	660.00	660.00
453731	06/04/25	21186	AKUTSU, SEIJI	16807 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	450.00	450.00
453732	06/04/25	21255	SOCIE, PHILIP	16989 C	A	61-296-7920-020-824-0000	MS TRACK	111.10	111.10
453733	06/04/25	21334	CARROLL, MARTINA	16860 C	J	21-221-3220-099-000-3070	CONFERENCES	21.00	21.00
453734	06/04/25	21389	FREEMAN, LAURIE	16886 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	504.00	504.00
453735	06/04/25	21432	KURUP, DEEPTHI	16905 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	100.98	100.98
453736	06/04/25	21436	KHALIL, LAURA	16902 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	41.29	
				16902 C	G	11-221-3220-001-000-9611	CONFERENCES	589.82	631.11
453737	06/04/25	21487	LOCHBILER, DYLAN	16909 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	22.50	22.50
453738	06/04/25	21520	HAMMELEF, SARAH	16889 C	A	61-296-7920-020-639-0000	BAND	200.00	200.00
453739	06/04/25	21589	BENYAMIN GJOKAJ DBA GJOKAJ	16854 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	450.00	450.00
453740	06/04/25	26759	BLINDS & DRAPERY DIRECT LLC	16855 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	120.00	120.00
453741	06/04/25	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	15.47	
				10645 P	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	15.46	
				10645 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	15.46	
				10645 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	15.46	
				10645 P	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	15.46	
				10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	15.46	
				10645 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	15.46	
				10645 P	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	15.46	
				10645 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	15.46	
				10645 P	A	61-296-7920-099-970-0000	ROBOTICS TEAM 21456	15.46	
				10645 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	15.46	
				10645 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	15.46	
				10645 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	15.46	200.99
453742	06/04/25	26880	KIMBERLY ROLAND	16903 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	500.00	500.00
453743	06/04/25	26895	KEMPER SPORTS MANAGEMENT	16901 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,957.28	2,957.28
453744	06/04/25	26897	DONNA LIM	16877 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	462.00	462.00
453745	06/04/25	26990	CHOYIA JACKSON	16862 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	525.00	525.00
453746	06/04/25	26994	RAS TECHNOLOGY CONSULTANTS	16976 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	790.00	790.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
453747	06/04/25	27001	1SOURCE LLC	16803 C	A	61-296-7920-022-824-0000	TRACK BOYS	525.00	525.00
453748	06/04/25	27004	NCS PEARSON INC	16938 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	24.23	
				16947 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	8.07	
				16949 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	17.10	
				16962 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	17.57	
				16933 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	16.63	
				16957 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	13.78	
				16941 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	8.08	
				16940 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	34.68	
				16943 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	6.65	
				16956 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	7.12	
				16964 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	18.05	
				16954 C	I	21-214-5990-099-021-9300	TEACHING SUPPLIES -	38.95	
				16955 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	64.70	
				16937 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	13.80	
				16959 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	24.70	
				16945 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	53.20	
				16946 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	47.70	
				16935 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	41.80	
				16953 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	30.60	
				16963 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	13.40	
				16958 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	22.90	
				16948 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	22.80	
				16961 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	91.50	
				16939 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	62.70	
				16934 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	17.10	
				16960 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	43.80	
				16944 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	22.90	
				16952 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	9.50	
				16950 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	5.70	
				16942 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	91.90	
				16951 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	68.50	
				16936 C	I	21-215-5990-099-031-9300	TEACHING SUPPLIES -	5.70	
				16962 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	17.58	
				16957 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	13.77	
				16949 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	17.10	
				16947 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	8.08	
				16938 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	24.22	

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				16956 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	7.13	
				16933 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	16.62	
				16940 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	34.67	
				16941 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	8.07	
				16964 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	18.05	
				16943 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	6.65	
				16954 C	I	21-219-5990-099-063-9300	TEACHING SUPPLIES -	38.95	1,176.70
453749	06/04/25	27069	FRIENDS OF THE NOVI PUBLIC	16887 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	255.00	255.00
453750	06/04/25	27070	SKYHAWKS SPORTS ACADEMY LLC	16987 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,901.40	4,901.40
453751	06/04/25	27071	WAYNE MRDJENOVICH	17000 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	787.50	787.50
453752	06/04/25	27072	SHRUTHI JAYAKEUMAR	16986 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	700.00	700.00
453753	06/04/25	27073	ANDERSON ENTERPRISES KPT INC	16848 C	G	11-293-5998-022-000-0000	ATHLETIC BALLS	665.00	665.00
453754	06/04/25	27074	SCORPION SPORT LLC	16982 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	506.00	506.00
453755	06/04/25	27075	SMITH WALBRIDGE CLINICS INC	16988 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	2,500.00	2,500.00
453756	06/04/25	MSC21	ALLISON ANGUS	16931 C	C	22-471-0000-000-000-9250	ALLISON ANGUS	117.75	117.75
453757	06/04/25	MSC21	AVINASH RAO	16924 C	C	22-471-0000-000-000-9250	AVINASH RAO	22.25	22.25
453758	06/04/25	MSC21	Cassandra Griffin	16035 C	A	61-296-7920-001-739-0000	Cassandra Griffin	260.00	260.00
453759	06/04/25	MSC21	COLLIN CROSE	16916 C	A	61-296-7920-020-671-0000	COLLIN CROSE	121.19	121.19
453760	06/04/25	MSC21	KELSEY PARTYKA	16920 C	A	61-296-7920-022-804-0000	KELSEY PARTYKA	661.08	661.08
453761	06/04/25	MSC21	KULDLEEP KULKARNI	16927 C	A	61-296-7920-020-734-0000	KULDLEEP KULKARNI	73.14	73.14
453762	06/04/25	MSC21	MAHANTESH PARASHETTI	16930 C	A	61-296-7920-020-734-0000	MAHANTESH PARASHETTI	61.88	61.88
453763	06/04/25	MSC21	MARK FOREST	16918 C	A	61-296-7920-022-801-0000	MARK FOREST	72.91	
				16918 C	A	61-296-7920-022-801-0000	CHECK # 453763 VOIDED	(72.91)	0.00
453764	06/04/25	MSC21	MIKE GIROMINI	16925 C	G	11-221-3220-001-000-9611	MIKE GIROMINI	35.00	
				16925 C	G	11-221-3220-001-000-9611	CHECK # 453764 VOIDED	(35.00)	0.00
453765	06/04/25	MSC21	ORLANDO RAMIREZ	16923 C	C	22-471-0000-000-000-9250	ORLANDO RAMIREZ	50.00	50.00
453766	06/04/25	MSC21	SANG-HWAN KIM	16928 C	A	61-296-7920-020-734-0000	SANG-HWAN KIM	66.48	66.48
453767	06/04/25	MSC21	SANJAY AHIRE	16932 C	C	22-471-0000-000-000-9250	SANJAY AHIRE	64.75	64.75
453768	06/04/25	MSC21	SHANNON HADLEY	16929 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	100.12	100.12
453769	06/04/25	MSC21	SHANNON HADLEY	16919 C	G	11-221-3210-001-000-9611	SHANNON HADLEY	96.49	96.49
453770	06/04/25	MSC21	SHELBY WELSH	16926 C	G	11-351-5110-052-000-9551	SHELBY WELSH	141.89	141.89
453771	06/04/25	MSC21	STEPHEN MCARTHUR	16921 C	G	11-293-7410-022-000-0000	STEPHEN MCARTHUR	70.20	70.20
453772	06/04/25	MSC21	TWILA AINSWORTH-COMF	16922 C	G	10-181-0000-000-000-0000	TWILA AINSWORTH-COMF	129.00	129.00
453773	06/04/25	MSC21	ZHENGXIN KONG	16917 C	A	61-296-7920-022-605-0000	ZHENGXIN KONG	99.00	99.00
453774	06/10/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
453775	06/10/25	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

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453776	06/10/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
453777	06/10/25	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
453778	06/12/25	06138	DIGITAL AGE TECHNOLOGIES INC	17136 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	226,800.00	226,800.00
453779	06/12/25	10109	AMERICAN RED CROSS	17014 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	20.00	20.00
453780	06/12/25	10144	ARCH ENVIRONMENTAL GROUP	17020 C	G	11-261-4910-022-000-0000	Other Purchased Serv	955.00	955.00
453781	06/12/25	10326	CINTAS CORPORATION #31	17168 C	G	11-271-5997-070-000-0000	Uniforms	188.18	
				17169 C	G	11-271-5997-070-000-0000	Uniforms	157.73	345.91
453782	06/12/25	10355	CONSUMERS ENERGY	17129 C	G	11-261-5510-001-000-0000	NATURAL GAS	112.99	
				17129 C	G	11-261-5510-003-000-0000	NATURAL GAS	558.38	
				17129 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,194.08	
				17129 C	G	11-261-5510-012-000-0000	NATURAL GAS	631.57	
				17129 C	G	11-261-5510-013-000-0000	NATURAL GAS	562.38	
				17129 C	G	11-261-5510-014-000-0000	NATURAL GAS	472.78	
				17129 C	G	11-261-5510-015-000-0000	NATURAL GAS	619.74	
				17129 C	G	11-261-5510-018-000-0000	NATURAL GAS	1,659.59	
				17129 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,465.48	
				17129 C	G	11-261-5510-022-000-0000	NATURAL GAS	3,791.50	
				17129 C	G	11-261-5510-023-000-0000	NATURAL GAS	447.37	
				17129 C	G	11-261-5510-052-000-0000	NATURAL GAS	167.25	
				17129 C	G	11-261-5510-060-000-0000	NATURAL GAS	90.68	
				17129 C	G	11-261-5510-070-000-0000	NATURAL GAS	199.67	12,973.46
453783	06/12/25	10362	CORRIGAN ENTERPRISES	17041 C	G	11-261-5710-060-000-0000	Fuel	641.74	641.74
453784	06/12/25	11097	PHEIFFER, TODD ERIC	17122 C	G	11-293-5999-022-000-0000	GRADUATION AWARDS	89.92	89.92
453785	06/12/25	11407	CHARTWELLS DINING SERVICES	17108 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	12,955.85	
				17108 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	33,902.16	
				17108 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	147,094.15	
				17108 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	173.70	
				17108 C	C	21-297-3410-099-000-9250	TELEPHONE	81.73	
				17108 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	3,203.31	
				17108 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	154,641.71	

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				17108 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	15,321.98	
				17108 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				17108 C	C	21-297-5990-099-000-9250	MISCELLANEOUS SUPPLI	4,583.77	
				17108 C	C	21-297-5995-099-000-9250	CLEANING SUPPLIES	964.15	372,985.51
453786	06/12/25	11594	DIRECT ENERGY BUSINESS INC	17145 C	G	11-261-5520-001-000-0000	ELECTRICITY	435.67	
				17145 C	G	11-261-5520-003-000-0000	ELECTRICITY	697.76	
				17145 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,839.41	
				17145 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,209.41	
				17145 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,943.10	
				17145 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,816.95	
				17145 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,419.38	
				17145 C	G	11-261-5520-018-000-0000	ELECTRICITY	5,196.31	
				17145 C	G	11-261-5520-020-000-0000	ELECTRICITY	10,886.28	
				17145 C	G	11-261-5520-022-000-0000	ELECTRICITY	30,429.91	61,874.18
453787	06/12/25	11892	EASTERN MICHIGAN UNIVERSITY	17093 C	G	11-249-3190-022-000-0000	OTHER PROFESSIONAL S	1,384.18	
				17080 C	G	11-249-3190-022-000-0000	OTHER PROFESSIONAL S	25,786.26	27,170.44
453788	06/12/25	11945	EVER KOLD REFRIGERATION	17174 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	2,201.00	2,201.00
453789	06/12/25	12038	GODDARD COATINGS	17038 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	7,900.00	7,900.00
453790	06/12/25	12046	GRAND RAPIDS PUBLIC SCHOOLS	17176 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,568.00	2,568.00
453791	06/12/25	12121	HOBART SERVICE	17160 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	1,456.42	1,456.42
453792	06/12/25	12155	HYDRO-CHEM SYSTEMS INC	17140 C	G	11-261-4110-070-000-0000	Bldg & Land Repairs	325.85	325.85
453793	06/12/25	12211	JOHN'S SANITATION INC	17024 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	
				17104 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	600.00	750.00
453794	06/12/25	12216	JOSTENS INC	17131 C	J	21-249-5990-025-000-3310	GRADUATION SUPPLIES	18.70	
				17069 C	J	21-249-5990-025-000-3310	GRADUATION SUPPLIES	122.20	140.90
453795	06/12/25	12250	M-2 AUTO PARTS INC	17178 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	223.64	223.64
453796	06/12/25	12293	LIFE INSURANCE COMPANY OF	17065 C	G	12-451-0003-000-000-9451	LIFE	21,106.56	21,106.56
453797	06/12/25	12299	LINKS OF NOVI	17102 C	G	11-293-7410-022-000-0000	DUES & FEES	3,036.54	
				17121 C	A	61-296-7920-022-824-0000	TRACK BOYS	7,316.00	10,352.54
453798	06/12/25	12394	STATE OF MICHIGAN	17030 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	320.00	
				17030 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	480.00	800.00
453799	06/12/25	12412	MICHIGAN ASSOC SECONDARY	17076 C	G	11-241-3220-022-000-0000	CONFERENCES - ADMIN	550.00	550.00
453800	06/12/25	12460	MICHIGAN SPEECH COACHES INC	17079 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	4,840.00	4,840.00
453801	06/12/25	12534	NEFF MOTIVATION INC	17105 C	G	11-293-5999-022-000-0000	GRADUATION AWARDS	2,675.00	2,675.00
453802	06/12/25	12569	CITY OF NOVI WATER & SEWER	17106 C	G	11-261-3830-015-000-0000	Water & Sewage	2,287.17	
				17106 C	G	11-261-3830-020-000-0000	Water & Sewage	4,133.11	
				17106 C	G	11-261-3830-023-000-0000	Water & Sewage	1,257.70	7,677.98
453803	06/12/25	12598	OAKLAND COUNTY TREASURER	17055 C	G	11-252-7410-001-000-0000	DUES & FEES	32,854.17	32,854.17

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453804	06/12/25	12602	OAKLAND PRESS	17146 C	G	11-252-3150-001-000-0000	MANAGEMENT SERVICES	199.50	199.50
453805	06/12/25	12684	PITNEY BOWES GLOBAL	17040 C	G	11-289-3430-001-000-0000	POSTAGE	690.48	690.48
453806	06/12/25	12736	ASCENSION MICHIGAN EMPLOYER	17170 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	88.00
453807	06/12/25	12813	SAFEWAY SHREDDING LLC	17154 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	49.95
453808	06/12/25	13070	UNITY SCHOOL BUS PARTS INC	17171 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	44.95	44.95
453809	06/12/25	13086	US GAMES (DIVISION OF BSN	17084 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	616.00	616.00
453810	06/12/25	13118	WAGEWORKS INC	17016 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	860.72	860.72
453811	06/12/25	13120	WALSWORTH PUBLISHING	17128 C	A	61-296-7920-020-696-0000	YEARBOOK	3,798.42	3,798.42
453812	06/12/25	13428	MENA, WILLIAM J.	17095 C	G	11-293-3490-022-000-0000	INTERNET FEES	630.05	630.05
453813	06/12/25	15519	DEINEK, KIMBERLY	17026 C	G	11-229-7910-099-000-0000	THERAPY DOGS	81.40	81.40
453814	06/12/25	15628	ACME PROMOTIONAL & APPAREL	17151 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	840.17	840.17
453815	06/12/25	15647	PATEL, SHAILEE	17052 C	I	21-226-3210-001-081-9300	LOCAL MILEAGE	231.11	231.11
453816	06/12/25	15958	HUANG, CHRIS	17150 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	136.51	136.51
453817	06/12/25	16002	NAKFOOR, LAINE	17029 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	159.87	159.87
453818	06/12/25	16046	WALKER, KATIE	17082 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	54.25	
				17082 C	G	11-221-3220-001-000-9611	CONFERENCES	79.66	133.91
453819	06/12/25	16522	JUSZAK, KAIJA	17088 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	380.78	380.78
453820	06/12/25	16735	BRATNEY, BETHANY	17039 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	20.49	
				17039 C	G	11-221-3220-001-000-9611	CONFERENCES	30.02	50.51
453821	06/12/25	17018	JOHNSON, MICHELLE	17047 C	I	21-122-3210-052-271-9300	LOCAL MILEAGE	87.64	87.64
453822	06/12/25	17393	LETARTE, NICHOLAS	17074 C	G	11-113-5119-022-000-0000	TEACHING SUPPLIES -	58.93	58.93
453823	06/12/25	17626	LOWES, DANIEL	17144 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	47.96	
				17141 C	A	61-296-7920-022-823-0000	TENNIS CO-ED	299.50	347.46
453824	06/12/25	17674	ERSKINE, ALEXANDER	17109 C	G	11-113-3210-022-000-0000	LOCAL MILEAGE - TEAC	126.00	126.00
453825	06/12/25	18204	ROSEMARY, NICOLE	17050 C	I	21-218-3210-022-063-9300	LOCAL MILEAGE	22.68	
				17051 C	I	21-218-3210-022-063-9300	LOCAL MILEAGE	43.98	66.66
453826	06/12/25	18206	WILKINS, RENEE	17025 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	34.60	34.60
453827	06/12/25	18400	DATA MANAGEMENT INC.	17175 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	17,988.00	17,988.00
453828	06/12/25	18418	ENGEL, JENNA	17056 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	65.18	
				17056 C	G	11-221-3220-001-000-9611	CONFERENCES	9.03	74.21
453829	06/12/25	20069	LOWERY CORP. DBA APPLIED	17034 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				17034 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				17034 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				17034 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				17034 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				17034 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				17034 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				17034 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	

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				17034 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				17034 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				17034 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				17034 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				17034 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				17034 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	4,465.06
453830	06/12/25	20111	KRUEGER INTERNATIONAL INC	14458 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	42,041.45	42,041.45
453831	06/12/25	20121	CONSTELLATION NEWENERGY INC	17130 C	G	11-261-5510-001-000-0000	NATURAL GAS	121.77	
				17130 C	G	11-261-5510-003-000-0000	NATURAL GAS	458.40	
				17130 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,017.05	
				17130 C	G	11-261-5510-012-000-0000	NATURAL GAS	676.85	
				17130 C	G	11-261-5510-013-000-0000	NATURAL GAS	766.38	
				17130 C	G	11-261-5510-014-000-0000	NATURAL GAS	619.55	
				17130 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,063.61	
				17130 C	G	11-261-5510-018-000-0000	NATURAL GAS	938.29	
				17130 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,241.84	
				17130 C	G	11-261-5510-022-000-0000	NATURAL GAS	4,057.46	
				17130 C	G	11-261-5510-023-000-0000	NATURAL GAS	845.15	
				17130 C	G	11-261-5510-052-000-0000	NATURAL GAS	161.14	
				17130 C	G	11-261-5510-060-000-0000	NATURAL GAS	17.91	
				17130 C	G	11-261-5510-070-000-0000	NATURAL GAS	207.70	13,193.10
453832	06/12/25	20272	STACER, DANIELLE	17017 C	G	11-213-3210-099-015-0000	LOCAL MILEAGE - NURS	72.98	
				17013 C	G	11-213-3210-099-015-0000	LOCAL MILEAGE	77.48	150.46
453833	06/12/25	20308	XU, BO	17110 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	747.20	747.20
453834	06/12/25	20464	ST MATTHEW LUTHERAN CHURCH	17068 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	274.39	
				17133 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	52.73	327.12
453835	06/12/25	20575	MOSS AUDIO CORPORATION	17032 C	Q	41-456-3190-018-000-9044	OTHER PROFESSIONAL S	52,076.70	
				17033 C	Q	41-456-3190-018-000-9044	OTHER PROFESSIONAL S	38,299.05	90,375.75
453836	06/12/25	20760	NELSON, LEVI	17046 C	I	21-122-3210-026-075-9300	LOCAL MILEAGE	76.86	76.86
453837	06/12/25	20770	CUMMINS SALES AND SERVICE	17159 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	541.20	
				17158 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	498.30	1,039.50
453838	06/12/25	20785	MARKS OUTDOOR POWER	17023 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	1,125.36	
				17021 C	G	11-261-5993-060-000-0000	Grounds Supplies	287.97	
				17022 C	G	11-261-5993-060-000-0000	Grounds Supplies	313.78	1,727.11
453839	06/12/25	20853	CARR, SARAH J	17164 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	125.00	125.00
453840	06/12/25	20909	KAMBHAM, SHIRISHA	17163 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	100.00	100.00
453841	06/12/25	21058	1ST QUALITY TRANSPORTATION	17167 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	825.00	825.00
453842	06/12/25	21085	RIEPEN, SILKE	17152 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	372.20	372.20

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453843	06/12/25	21157	BORTON, JENNIFER	17053 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	25.70	25.70
453844	06/12/25	21174	IMPERIAL DADE DBA NICHOLS	17097 C	G	11-261-5991-011-000-0000	Custodial Supplies	1,422.68	
				17094 C	G	11-261-5991-012-000-0000	Custodial Supplies	1,196.04	
				17100 C	G	11-261-5991-013-000-0000	Custodial Supplies	1,556.64	
				17098 C	G	11-261-5991-014-000-0000	Custodial Supplies	1,632.00	
				17101 C	G	11-261-5991-015-000-0000	Custodial Supplies	1,632.00	
				17099 C	G	11-261-5991-018-000-0000	Custodial Supplies	544.00	
				17089 C	G	11-261-5991-020-000-0000	Custodial Supplies	3,240.40	
				17092 C	G	11-261-5991-022-000-0000	Custodial Supplies	12,272.65	
				17096 C	G	11-261-5991-023-000-0000	Custodial Supplies	893.72	
				17091 C	G	11-261-5991-060-000-0000	Custodial Supplies	2,140.55	26,530.68
453845	06/12/25	21182	KARL BRUNSMAN	17103 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	60.00	60.00
453846	06/12/25	21186	AKUTSU, SEIJI	17162 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	125.00	125.00
453847	06/12/25	21330	HUNDLEY, JAYME	17077 C	A	61-296-7920-001-675-0000	ADMIN	102.36	102.36
453848	06/12/25	21338	FOUR SEASONS TOURS INC	17075 C	A	61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
453849	06/12/25	21438	WANKS, JULIE	17018 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	125.00	125.00
453850	06/12/25	21544	CIGNA HEALTH AND LIFE	17066 C	G	12-451-0003-000-000-9451	LIFE	5,936.40	5,936.40
453851	06/12/25	21692	COOK CENTER FOR HUMAN	17177 C	J	21-213-3190-099-015-9900	OTHER PROFESSIONAL S	14,250.00	14,250.00
453852	06/12/25	21804	KANG, RACHEL	17085 C	A	61-296-7920-020-824-0000	MS TRACK	140.00	
				17087 C	A	61-296-7920-020-824-0000	MS TRACK	120.88	260.88
453853	06/12/25	21840	KINGSCOTT ASSOCIATES INC	17137 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	239,947.50	239,947.50
453854	06/12/25	26823	HALLET, HANNAH	17028 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	66.91	66.91
453855	06/12/25	26880	KIMBERLY ROLAND	17166 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	75.00	75.00
453856	06/12/25	26903	JOHNSON CONTROLS INC	12252 P	S	41-261-4110-022-000-0000	Bldg & Land Repairs	320,429.00	320,429.00
453857	06/12/25	26990	CHOYIA JACKSON	17165 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	100.00	100.00
453858	06/12/25	27077	RETRO RC LLC	17125 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	40.00	40.00
453859	06/12/25	27078	GRESHAM DRIVING AIDS INC	17042 C	G	11-261-4130-070-000-0000	Vehicle Repairs & Ma	12,655.00	12,655.00
453860	06/12/25	27079	ARUX SOFTWARE INC	17161 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	9,588.00	9,588.00
453861	06/12/25	27082	THE CHRISTMAN COMPANY	17172 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	40,940.00	40,940.00
453862	06/12/25	MSC21	BRIANNE MOLNAR	17078 C	A	61-296-7920-020-837-0000	BRIANNE MOLNAR	74.00	74.00
453863	06/12/25	MSC21	CHRISTINE HAYWARD	17139 C	A	61-296-7920-022-823-0000	CHRISTINE HAYWARD	214.08	214.08
453864	06/12/25	MSC21	GEOFFREY VANGORDER	17049 C	I	21-214-3210-014-021-9300	GEOFFREY VANGORDER	56.21	56.21
453865	06/12/25	MSC21	JENNA GRUNDSTROM	17090 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	20.46	20.46
453866	06/12/25	MSC21	JENNA GRUNDSTROM	17157 C	G	11-371-3210-030-000-9010	JENNA GRUNDSTROM	8.40	8.40
453867	06/12/25	MSC21	KATE MILNAR	17149 C	G	11-293-5990-022-000-0000	KATE MILNAR	79.99	79.99
453868	06/12/25	MSC21	KATE MOLNAR	17081 C	A	61-296-7920-020-837-0000	KATE MOLNAR	21.48	21.48
453869	06/12/25	MSC21	MARINA HERTRICH	17071 C	G	11-241-5910-018-000-0000	MARINA HERTRICH	183.87	183.87
453870	06/12/25	MSC21	MIKE GIROMINI	17035 C	G	11-221-3220-001-000-9611	MIKE GIROMINI	25.00	25.00

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453871	06/12/25	MSC21	MINAKHI MAHAPATRA	17061 C	A	61-296-7920-099-980-0000	MINAKHI MAHAPATRA	141.88	141.88
453872	06/12/25	MSC21	SHAINA SIMMONS	17155 C	G	11-371-3210-030-000-9010	SHAINA SIMMONS	16.80	16.80
453873	06/12/25	MSC21	SHAINA SIMMONS	17156 C	I	21-218-3210-022-063-9300	SHAINA SIMMONS	19.60	19.60
453874	06/12/25	MSC21	SOPHIA CHACKO	17073 C	A	61-296-7920-022-753-0000	SOPHIA CHACKO	282.93	282.93
453875	06/12/25	MSC21	TERESA HANNA	17083 C	A	61-296-7920-022-818-0000	TERESA HANNA	80.35	80.35
453876	06/12/25	MSC21	VAMSIDHAR CHENEPALLI	17107 C	A	61-296-7920-022-734-0000	VAMSIDHAR CHENEPALLI	333.37	333.37
453877	06/12/25	MSC21	REBECCA HANSON	17031 C	I	21-216-3210-013-041-9300	REBECCA HANSON	19.48	19.48
453878	06/12/25	12830	SCHOLASTIC INC	17179 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	971.88	971.88
453879	06/12/25	27080	JULIE MORAN	17180 C	G	11-229-7910-099-000-0000	THERAPY DOGS	600.00	600.00
453880	06/18/25	10109	AMERICAN RED CROSS	17183 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	20.00	
				17182 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	5.00	25.00
453881	06/18/25	10362	CORRIGAN ENTERPRISES	17186 C	G	11-261-5710-060-000-0000	FUEL	538.40	538.40
453882	06/18/25	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	40,100.00	
				17279 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	196,420.00	236,520.00
453883	06/18/25	11760	MCMASTER-CARR SUPPLY	10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	138.02	138.02
453884	06/18/25	12190	THE ITALIAN AMERICAN BANQUET	17193 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	4,682.68	4,682.68
453885	06/18/25	12408	MICHIGAN ASSOCIATION OF	17202 C	G	11-231-7410-001-000-0000	DUES & FEES	9,840.40	9,840.40
453886	06/18/25	12696	PLYMOUTH PT SPECIALISTS	17194 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	8,830.80	8,830.80
453887	06/18/25	12746	QUILL CORPORATION	17241 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	52.10	52.10
453888	06/18/25	12813	SAFEWAY SHREDDING LLC	17209 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	113.95	
				17243 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	449.95	563.90
453889	06/18/25	12877	SET SEG	17287 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	21,874.00	21,874.00
453890	06/18/25	12946	STATE OF MICHIGAN	17291 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	293.55	293.55
453891	06/18/25	13086	US GAMES (DIVISION OF BSN	17191 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	919.25	919.25
453892	06/18/25	13141	WEINGARTZ SUPPLY CO INC	17266 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	566.34	
				17259 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	140.00	706.34
453893	06/18/25	15734	MCKAIG, HEATHER	17207 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	504.16	
				17204 C	A	61-296-7920-022-646-0000	FALL DRAMA	1,064.44	1,568.60
453894	06/18/25	16510	MOORE, BRAD	17210 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	606.00	
				17210 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	607.99	
				17205 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	172.95	
				17203 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	36.70	1,423.64
453895	06/18/25	17626	LOWES, DANIEL	17195 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	640.00	640.00
453896	06/18/25	18177	GENITTI'S	17192 C	A	61-296-7920-022-817-0000	SOCCER GIRLS	2,175.20	2,175.20
453897	06/18/25	18842	UMB BANK N.A.	17242 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	320.83	
				17242 C	Q	41-512-7310-099-000-9044	OTHER BOND ISSURANCE	29.17	350.00
453898	06/18/25	20275	THE SHERWIN-WILLIAMS	17270 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	374.20	374.20
453899	06/18/25	20303	WATCHOWSKI, DON	17268 C	G	11-293-3210-022-000-0000	LOCAL MILEAGE	610.01	610.01

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453900	06/18/25	20662	MOREHOUSE BASKETBALL LLC	17289 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	2,060.00	2,060.00
453901	06/18/25	20770	CUMMINS SALES AND SERVICE	17267 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	1,082.86	1,082.86
453902	06/18/25	20775	THERRIAN, BRAD	17187 C	I	21-122-3210-026-194-9300	LOCAL MILEAGE	75.60	75.60
453903	06/18/25	21081	MUNDLA, SUPRAJA	17296 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	53.70	53.70
453904	06/18/25	21091	MARION, CATHERINE	17275 C	A	61-296-7920-022-818-0000	SOFTBALL	487.50	487.50
453905	06/18/25	21174	IMPERIAL DADE DBA NICHOLS	17188 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	260.20	260.20
453906	06/18/25	21279	OPTAVISE LLC	17189 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	4,065.60	4,065.60
453907	06/18/25	21288	STACEY MADE IT	17257 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	117.00	117.00
453908	06/18/25	21840	KINGSCOTT ASSOCIATES INC	17245 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	3,732.56	3,732.56
453909	06/18/25	26823	HALLET, HANNAH	17272 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	20.12	20.12
453910	06/18/25	26930	BURKES SPORT HAVEN	17282 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	655.00	655.00
453911	06/18/25	27004	NCS PEARSON INC	17295 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	30.50	
				17294 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	38.10	
				17293 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	12.95	81.55
453912	06/18/25	27013	DANIELS GLASS CO INC	14714 C	G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	9,428.00	9,428.00
453913	06/18/25	27080	JULIE MORAN	17206 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	2,400.00	2,400.00
453914	06/18/25	27081	SAMUEL STEFANEK	17212 C	G	11-293-3199-022-000-0000	CONTRACT ATHLETIC WO	250.00	250.00
453915	06/18/25	MSC21	AVERY TROMBLEY	17271 C	A	61-296-7920-022-611-0000	AVERY TROMBLEY	75.00	75.00
453916	06/18/25	MSC21	DIANE HOSKINS	17199 C	A	61-296-7920-025-607-0000	DIANE HOSKINS	129.87	129.87
453917	06/18/25	MSC21	EMILY PASOLA	17196 C	A	61-296-7920-022-829-0000	EMILY PASOLA	335.46	335.46
453918	06/18/25	MSC21	JOSEPH HASKILL	17281 C	A	61-296-7920-012-675-0000	JOSEPH HASKILL	79.44	79.44
453919	06/18/25	MSC21	MARK FEATHER	17254 C	A	61-296-7920-022-801-0000	MARK FEATHER	75.31	75.31
453920	06/18/25	MSC21	MEGAN HAAPALA	17273 C	A	61-296-7920-013-675-0000	MEGAN HAAPALA	11.78	11.78
453921	06/18/25	MSC21	MELISSA ISRAEL	17280 C	A	61-296-7920-012-701-0000	MELISSA ISRAEL	70.41	70.41
453922	06/18/25	MSC21	MELISSA SMITH	17200 C	A	61-296-7920-022-829-0000	MELISSA SMITH	282.85	282.85
453923	06/18/25	MSC21	PURVI NERAV DOSHI	17185 C	G	11-351-4910-052-000-9551	PURVI NERAV DOSHI	65.00	65.00
453924	06/25/25	10144	ARCH ENVIRONMENTAL GROUP	17338 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	754.53	754.53
453925	06/25/25	10165	AT&T MOBILITY	17376 C	G	11-261-3410-060-000-0000	TELEPHONE	1,525.85	
				17377 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.57	
				17378 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.57	
				17375 C	G	11-261-3410-060-000-0000	TELEPHONE	1,429.27	6,016.26
453926	06/25/25	10305	CDW GOVERNMENT INC	16799 C	J	21-212-7910-022-000-2830	MISC EXPENSE	2,206.28	2,206.28
453927	06/25/25	10316	CHAMPION CHEER	17365 C	A	61-296-7920-022-805-0000	CHEER	11,828.00	11,828.00
453928	06/25/25	10355	CONSUMERS ENERGY	17342 C	G	11-261-5510-003-000-0000	NATURAL GAS	90.29	90.29
453929	06/25/25	10362	CORRIGAN ENTERPRISES	17382 C	G	11-261-5710-060-000-0000	FUEL	475.36	475.36
453930	06/25/25	10638	GOODWILL INDUSTRIES OF	17372 C	J	21-212-3120-025-000-3310	FACILITATOR	2,281.70	
				17372 C	F	21-212-3120-025-000-6711	FACILITATOR	245.75	
				17371 C	F	21-212-3120-025-000-6711	FACILITATOR	5,108.25	7,635.70

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453931	06/25/25	10954	ADN ADMINISTRATORS INC	17418 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	4,432.50	4,432.50
453932	06/25/25	11001	THE ARGUS-PRESS COMPANY	17429 C	A	61-296-7920-022-646-0000	FALL DRAMA	224.90	509.90
				17427 C	A	61-296-7920-022-646-0000	FALL DRAMA	285.00	
453933	06/25/25	11428	ENTECH STAFFING SOL./ENTECH	17353 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,088.00	2,088.00
453934	06/25/25	11737	DEW-EL CORPORATION	14457 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	14,413.76	14,413.76
453935	06/25/25	11745	ALL AMERICAN FIELD HOCKEY	17362 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	10,500.00	10,500.00
453936	06/25/25	11962	FARMINGTON PUBLIC SCHOOL	17431 C	F	21-271-7910-070-000-6010	MISC EXPENSE	1,040.00	1,040.00
453937	06/25/25	12211	JOHN'S SANITATION INC	17401 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	505.00	505.00
453938	06/25/25	12380	MEMSPA	17414 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	340.00	340.00
453939	06/25/25	12425	MESSA (MICHIGAN EDUCATION	17430 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	804,226.72	804,226.72
453940	06/25/25	12457	MICHIGAN SCHOOL BUSINESS	17440 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	150.00	300.00
				17339 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	150.00	
453941	06/25/25	12529	NATIONAL TIME & SIGNAL CORP.	17349 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	430.00	430.00
453942	06/25/25	12739	PURVIS & FOSTER	17432 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	2,340.00	35,240.28
				17432 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	3,120.00	
				17432 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	2,340.00	
				17432 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	3,900.00	
				17432 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	1,560.00	
				17432 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	2,340.00	
				17432 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	4,680.00	
				17432 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	11,060.28	
				17432 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	1,560.00	
				17432 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	2,340.00	
453943	06/25/25	12813	SAFEWAY SHREDDING LLC	17405 C	G	11-241-4910-013-000-0000	OTHER PURCHASED SERV	49.95	577.75
				17358 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	
				17413 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				17373 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	357.95	
				17407 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	49.95	
453944	06/25/25	12877	SET SEG	17335 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	304,974.00	304,974.00
453945	06/25/25	12946	STATE OF MICHIGAN	17380 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	180.25	360.50
				17381 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	180.25	
453946	06/25/25	13086	US GAMES (DIVISION OF BSN	17398 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	514.40	514.40
453947	06/25/25	13096	MATHESON TRI-GAS INC	17374 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,160.05	4,160.05
453948	06/25/25	13125	WASTE MANAGEMENT OF	17409 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	246.84	246.84
453949	06/25/25	13189	BEYER, TODD	17423 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	716.10	716.10
453950	06/25/25	14686	BALDWIN, DAVID J.	17412 C	A	61-296-7920-022-648-0000	GERMAN CLUB	100.17	100.17
453951	06/25/25	15468	CARY ROBERT GRIMM	17416 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,990.00	3,990.00
453952	06/25/25	15647	PATEL, SHAILEE	17389 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	96.97	96.97

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453953	06/25/25	15958	HUANG, CHRIS	17395 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	27.99	27.99
453954	06/25/25	15959	POSPESHIL, TOM	17434 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,000.00	
				17332 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,836.08	2,836.08
453955	06/25/25	15984	OAKLAND SCHOOLS	17421 C	G	11-112-3220-020-000-0000	CONFERENCES - TEACHE	25.00	
				17356 C	I	21-122-3220-052-191-9300	CONFERENCES	100.00	
				17357 C	I	21-122-3220-052-191-9300	CONFERENCES	300.00	
				17352 C	F	21-221-3220-099-000-7660	CONFERENCES	2,100.00	2,525.00
453956	06/25/25	16042	BRICKEY, JOHN	17411 C	A	61-296-7920-022-611-0000	BOOK FUND	75.00	75.00
453957	06/25/25	16046	WALKER, KATIE	17391 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	20.32	
				17391 C	G	11-221-3220-001-000-9611	CONFERENCES	102.36	122.68
453958	06/25/25	16510	MOORE, BRAD	17370 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	645.49	645.49
453959	06/25/25	16566	MICHIGAN STUMP REMOVAL INC	17333 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	4,500.00	4,500.00
453960	06/25/25	16601	NORTH AMERICAN SPIRIT	17364 C	A	61-296-7920-022-805-0000	CHEER	3,210.00	3,210.00
453961	06/25/25	17130	FREISE, OLIVER	17433 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	84.00	84.00
453962	06/25/25	17626	LOWES, DANIEL	17367 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	240.00	240.00
453963	06/25/25	17735	MAD SCIENCE OF DETROIT	17426 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,890.00	1,890.00
453964	06/25/25	18296	NARAYANAN, MOORTHY	17437 C	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	703.40	703.40
453965	06/25/25	18304	RUTKOWSKI, MELANIE	17388 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	9.11	
				17388 C	G	11-221-3220-001-000-9611	CONFERENCES	31.72	40.83
453966	06/25/25	18383	POHLONSKI, BRENT	17368 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	83.88	
				17369 C	A	61-296-7920-022-821-0000	SWIM & DIVE GIRLS	211.72	295.60
453967	06/25/25	18466	TOVAR, VICTOR	17396 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	60.92	60.92
453968	06/25/25	18827	INTERIOR OFFICE SOURCE INC.	14224 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	6,684.00	
				14223 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	5,000.00	11,684.00
453969	06/25/25	19439	GAMI, SEEMA	17359 C	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	486.67	486.67
453970	06/25/25	19957	SHRIVASTAVA, AJAY	17410 C	A	61-296-7920-022-611-0000	BOOK FUND	45.00	45.00
453971	06/25/25	20107	CARRIER & GABLE, INC	17383 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	380.00	380.00
453972	06/25/25	20360	CLEAR RATE COMMUNICATINS INC	17355 C	G	11-225-3410-001-000-0000	TELEPHONE	775.59	775.59
453973	06/25/25	20516	VARAKAVI INC	17424 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	700.00	700.00
453974	06/25/25	20843	PEARCE, BRITTANY	17341 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	20.56	
				17341 C	G	11-221-3220-001-000-9611	CONFERENCES	45.92	66.48
453975	06/25/25	20862	JAMES, KATHERINE	17408 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	317.94	317.94
453976	06/25/25	20907	MICHIGAN CUSTOM APPAREL LLC	17394 C	A	61-296-7920-022-814-0000	V POM PON	608.00	608.00
453977	06/25/25	20935	MARTINEZ, ZACHARY	17390 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	7.22	
				17390 C	G	11-221-3220-001-000-9611	CONFERENCES	31.72	38.94
453978	06/25/25	20971	PECK, DAN	17436 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	435.36	435.36
453979	06/25/25	20999	PERIYAKARUPPAN, PALANIAPPAN	17360 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	114.00	114.00
453980	06/25/25	21174	IMPERIAL DADE DBA NICHOLS	17343 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	52.04	52.04

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453981	06/25/25	21302	ARBITERSPORTS LLC	17399 C	G	11-293-3490-022-000-0000	INTERNET FEES	54.50	
				17400 C	G	11-293-3490-022-000-0000	INTERNET FEES	793.00	847.50
453982	06/25/25	21436	KHALIL, LAURA	17340 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	6.65	
				17340 C	G	11-221-3220-001-000-9611	CONFERENCES	238.98	245.63
453983	06/25/25	21475	BLACKWELL, CURTIS	17415 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,600.00	1,600.00
453984	06/25/25	21476	BOWERS, LESLIE	17363 C	A	61-296-7920-022-873-0000	GYMNASTICS	27.00	27.00
453985	06/25/25	21672	MILLER, LAUREN	17348 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	215.64	215.64
453986	06/25/25	21825	GABEL, AMIE	17404 C	J	21-221-3190-099-000-3071	OTHER PURCHASED SERV	2,000.00	2,000.00
453987	06/25/25	26771	EMILY ROQUE	17347 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	732.65	732.65
453988	06/25/25	26800	NOVI 26800 LLC	17354 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,350.00	2,350.00
453989	06/25/25	26913	JOVON BUTTS	17366 C	A	61-296-7920-022-805-0000	CHEER	9,840.00	9,840.00
453990	06/25/25	26919	RAJESH AREKAPUDI	17361 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	4,502.09	4,502.09
453991	06/25/25	27001	1SOURCE LLC	17319 C	G	11-283-3610-001-000-0000	PRINTING & BINDING	1,135.25	1,135.25
453992	06/25/25	27004	NCS PEARSON INC	17329 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	76.00	
				17328 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	36.10	
				17322 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	28.03	
				17324 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	14.73	
				17327 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	76.20	
				17321 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	22.80	
				17320 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	36.85	
				17323 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	20.90	
				17326 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	11.40	
				17325 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	42.00	
				17324 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	14.72	
				17328 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	36.10	
				17322 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	28.02	443.85
453993	06/25/25	27016	FOLLETT CONTENT SOLUTIONS	17351 C	A	61-296-7920-013-675-0000	ADMIN NW	45.06	45.06
453994	06/25/25	27023	COT LLC DBA SYLVAN LEARNING	17346 C	J	21-125-3190-099-000-2900	OTHER PROFESSIONAL S	400.00	400.00
453995	06/25/25	27051	SUMMIT K12 HOLDINGS INC	16801 C	J	21-125-3450-099-000-3070	SOFTWARE LICENSE	32,896.00	
				16802 C	J	21-221-3190-099-000-3071	OTHER PURCHASED SERV	8,470.00	41,366.00
453996	06/25/25	27070	SKYHAWKS SPORTS ACADEMY LLC	17417 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,022.20	4,022.20
453997	06/25/25	27071	WAYNE MRDJENOVICH	17422 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	437.50	437.50
453998	06/25/25	27084	GROUND PENETRATING RADAR	17337 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	1,100.00	1,100.00
453999	06/25/25	27090	SHAWNA HAYNES	17393 C	A	61-296-7920-022-805-0000	CHEER	678.30	678.30
454000	06/25/25	MSC21	ANDY MATEJEK	17350 C	G	10-181-0001-000-000-0000	ANDY MATEJEK	1,250.00	1,250.00
454001	06/25/25	MSC21	HARISH BIJWE	17435 C	A	61-296-7920-099-960-0000	HARISH BIJWE	1,646.65	1,646.65
454002	06/25/25	MSC21	KIRSTEN COLLINS	17439 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	58.30	58.30
454003	06/25/25	MSC21	LORI WILLIAMS	17386 C	C	22-471-0000-000-000-9250	LORI WILLIAMS	5.25	5.25

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454004	06/25/25	MSC21	PAUL HOFFMAN	17402 C	G	12-451-0001-000-000-9451	PAUL HOFFMAN	39.12	39.12
454005	06/25/25	MSC21	PRASHANTH MAGANTY	17387 C	C	22-471-0000-000-000-9250	PRASHANTH MAGANTY	50.00	50.00
454006	06/25/25	MSC21	RACHEL JENNINGS	17392 C	G	11-119-5110-014-000-9655	RACHEL JENNINGS	18.15	18.15
454007	06/25/25	MSC21	SHAINA SIMMONS	17317 C	J	21-111-5110-022-000-9815	SHAINA SIMMONS	259.22	259.22
454008	06/25/25	MSC21	STANISLAV MINKOV	17385 C	C	22-471-0000-000-000-9250	STANISLAV MINKOV	13.00	13.00
454009	06/25/25	MSC21	YUKI YAHATA	17384 C	C	22-471-0000-000-000-9250	YUKI YAHATA	14.66	14.66
454010	06/25/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454011	06/25/25	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
454012	06/25/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
Sub Total:								\$3,917,453.69	

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P409	06/30/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-012-000-0000	DBC*BLICK ART MATERIAL/MAKAYLA	7.19	
					G	11-111-5110-012-000-0000	FITNESS FINDERS INC/MAKAYLA KE	105.16	
					G	11-111-5110-012-000-9611	MCGRAW-HILL K-12/CATHRYN	209.25	
					G	11-111-5110-013-000-0000	TEACHERSPAYTEACHERS.	39.00	
					G	11-111-5110-013-000-9611	MCGRAW-HILL K-12/CATHRYN	209.25	
					G	11-111-5110-015-000-0000	STAPLS7645918933000001/HEATHER	1,077.50	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	390.18	
					G	11-111-5118-018-000-0000	PHYSICAL EDUCATION EQU/MARINA	1,020.86	
					G	11-111-5118-018-000-0000	GOPHER FAMILY BRANDS/MARINA	169.62	
					G	11-112-5110-020-000-0000	THERAPRO/SANDRA BRASIL	19.75	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	3.13	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	59.90	
					G	11-112-5119-020-000-0000	BOX5 MEDIA/ADAM RONNING	68.00	
					G	11-112-5119-020-000-0000	KAZOOBIE KA/SANDRA BRASIL	118.91	
					G	11-113-5110-022-000-0000	ULINE *SHIP SUPPLIES/MARY WAR	646.30	
					G	11-113-5110-022-000-0000	STAPLS7645003219000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	STAPLS7646227073001001/MARY WA	(22.54)	
					G	11-113-5110-022-000-0000	STAPLS7909095269000001/MARY WA	42.16	
					G	11-113-5110-022-000-0000	STAPLS7646227073000001/MARY WA	44.60	
					G	11-113-5110-022-000-0000	STAPLS7644507950000001/MARY WA	27.94	
					G	11-113-5110-022-000-0000	WAL-MART #5893/MARY WARRA	61.60	
					G	11-113-5110-022-000-9122	LS TUTUS AND TENDUS/ASHLEY	30.00	
					G	11-113-5110-022-000-9614	CAROLINA BIOLOGIC SUPP/MARY	82.04	
					G	11-113-5110-022-000-9614	FLINN SCIENTIFIC INC/MARY WARR	182.82	
					G	11-113-5111-022-000-9122	AMAZON	6.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5111-022-000-9122	SWEETWATER SOUND/MATTHEW	737.99	
					G	11-113-5111-022-000-9122	SWEETWATER SOUND/MATTHEW	950.16	
					G	11-113-5112-022-000-0000	GREAT LAKES ACE HDWE/ERIN	48.18	
					G	11-113-5112-022-000-0000	JERRY'S ARTARAMA/ERIN HARBAR	534.06	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	550.56	
					G	11-113-5116-022-000-0000	THE HOME DEPOT #2737/MARY	(38.25)	
					G	11-113-5116-022-000-0000	HOMEDEPOT.COM/MARY WARRA	287.76	
					G	11-113-5116-022-000-0000	IDEAL SHIELD LLC/MARY WARRA	2,292.35	
					G	11-113-5116-022-000-0000	SP PITSCO EDUCATION L/MARY	578.05	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	12.00	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	44.47	
					G	11-113-5117-022-000-0000	IC* INSTACART*161/KACY BYRON	59.98	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	138.01	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	139.25	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	206.61	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	241.83	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	267.97	
					G	11-113-5117-022-000-0000	IC* INSTACART*161/KACY BYRON	7.87	
					G	11-113-5118-022-000-9122	SP ARBOR SCIENTIFIC/MARY	13.25	
					G	11-113-5118-022-000-9122	SP ARBOR SCIENTIFIC/MARY	25.00	
					G	11-113-5119-022-000-9122	STAPLS7645067100000001/MARY WA	38.19	
					G	11-113-5119-022-000-9122	IC* INSTACART/KACY BYRON	111.98	
					G	11-113-7410-022-000-0000	COURSERA.ORG/MARY WARRA	49.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA/MATTHEW DIROFF	20.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA/MATTHEW DIROFF	20.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA/MATTHEW DIROFF	25.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA/MATTHEW DIROFF	27.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA/MATTHEW DIROFF	32.00	
					G	11-113-7410-022-000-0000	MI SCHOOL BAND & ORCHE/MARY	4,020.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-052-000-9551	STAPLS7909084856001001/RACHELL	(16.15)	
					G	11-118-5110-052-000-9551	SCHOLASTIC, INC./RACHELLE SHAF	31.20	
					G	11-118-5110-052-000-9551	STAPLS7909084856000001/RACHELL	342.48	
					G	11-221-3220-001-000-9611	SHANTY CREEK RESORTS	(17.04)	
					G	11-221-3220-001-000-9611	OMAS RESTAURANT/EMILY	22.39	
					G	11-221-3220-001-000-9611	CROWNE PLAZA LANSING/EMILY	31.56	
					G	11-221-3220-001-000-9611	DAVINCIS/EMILY POHLONSKI	32.65	
					G	11-221-3220-001-000-9611	CROWNE PLAZA HOTELS/EMILY	151.58	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-3220-001-000-9611	EB *THE IMPACT OF AI A/JACQUEL	175.00	
					G	11-221-3220-001-000-9611	BAV INN LODGE-	335.96	
					G	11-221-7910-001-000-9611	MARIA S ITALIAN BAKERY/JACQUEL	145.90	
					G	11-221-7910-001-000-9611	APPLE SPICE/CATHRYN LOEFFLER-	232.70	
					G	11-221-7910-001-000-9611	SUNOCO 0444934400	2.99	
					G	11-221-7910-001-000-9611	SAMSClub #6657/CATHRYN	7.98	
					G	11-221-7910-001-000-9611	PANERA BREAD #608009	46.62	
					G	11-222-5310-018-000-0000	OTC BRANDS *OTC BRAND/TODD	21.64	
					G	11-222-5310-018-000-0000	SCHOLASTIC BOOK FAIRS/TODD	36.96	
					G	11-222-5310-018-000-0000	SCHOLASTIC BOOK FAIRS/TODD	39.95	
					G	11-222-5310-018-000-0000	OTC BRANDS *OTC BRAND/TODD	125.31	
					G	11-222-5310-018-000-0000	DEMCO INC/TODD ERICKSON	130.30	
					G	11-222-5310-018-000-0000	LIBRARYJOURNALS LLC/TODD	159.99	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	290.06	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	706.87	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	13.59	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	31.34	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	37.98	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	46.50	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	92.94	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	131.92	
					G	11-222-5310-022-000-0000	EDUCATIONAL MEDIA	138.32	
					G	11-222-5990-022-000-0000	STAPLS7909096536000002/BETHANY	231.46	
					G	11-222-5990-022-000-0000	DEMCO INC/BETHANY BRATNEY	236.60	
					G	11-222-5990-022-000-0000	ARKON RESOURCES INC/BETHANY	51.95	
					G	11-222-5990-022-000-0000	SP DYNAMICCLAMPS/BETHANY	26.32	
					G	11-222-5990-022-000-0000	STAPLS7909096536000003/BETHANY	26.59	
					G	11-225-3450-001-000-0000	TELZIO* TELZIO 242570/LISA WHI	51.80	
					G	11-225-3450-001-000-0000	DNH*GODADDY#339167760/LISA	241.70	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/LISA WHITESID	200.67	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/LISA WHITESID	3.24	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*X07F668Z3/LISA	36.90	
					G	11-225-5990-001-000-0000	AMAZON.COM*EK1725S23/LISA	54.06	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*GG7QF6Y23/LISA	121.73	
					G	11-225-5990-001-000-0000	AMZN MKTP US*QR1300YL3/LISA	491.00	
					G	11-225-5990-001-000-0000	CDW GOVT #AB5RX6G/LISA	960.00	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	131.97	
					G	11-231-3220-001-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	198.00	
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	198.00	
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	297.00	
					G	11-231-5910-001-000-0000	STAPLS7908803595000001/SHEILA	81.37	
					G	11-231-5990-001-000-0000	CONTEMPORARY	97.00	
					G	11-231-7910-001-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-231-7910-001-000-0000	TST*CHOPPED OLIVE/BENJAMIN	35.68	
					G	11-231-7910-001-000-0000	BREAKFAST CLUB OF	47.79	
					G	11-231-7910-001-000-0000	JOE KOOLS OF NOVI/BENJAMIN MAI	49.29	
					G	11-231-7910-001-000-0000	CHEESECAKE TWELVE	66.01	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5990-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7410-001-000-0000	AMAZON PRIME*PH50Y88K3/SHEILA	14.99	
					G	11-232-7410-001-000-0000	AMAZON PRIME/SHEILA HOLLY	(14.99)	
					G	11-241-3190-020-000-0000	ADOBE *ADOBE/MARY ABRAHAM	21.19	
					G	11-241-3610-022-000-0000	IN *AR2 ENGINEERING LL/MARY WA	45.00	
					G	11-241-3610-022-000-0000	IN *AR2 ENGINEERING LL/MARY WA	45.00	
					G	11-241-4910-018-000-0000	SAFEWAY SHREDDING/MARINA	49.95	
					G	11-241-4910-020-000-0000	SAFEWAY SHREDDING/MARY	49.95	
					G	11-241-4910-022-000-0000	FEDERAL LICENSING INC/SANDRA B	135.00	
					G	11-241-5910-011-000-0000	STERICYCLE INC/SHRED-I/LAKEISA	84.07	
					G	11-241-5910-011-000-0000	ACCO BT USA/LAKEISA WILLIAMS	620.92	
					G	11-241-5910-022-000-0000	WM SUPERCENTER	77.78	
					G	11-241-5910-023-000-0000	SCHOOL SPECIALTY	60.05	
					G	11-241-7410-020-000-0000	OAKLAND SCHOOLS/ROBERT	60.00	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	405.00	
					G	11-252-5910-001-000-0000	STAPLS7645249632000001/BETH HE	42.67	
					G	11-252-5910-001-000-0000	STAPLS7645592419000001/BETH HE	100.18	
					G	11-261-4120-060-000-0000	COUGAR SALES AND RENTA/JAMES	374.00	
					G	11-261-4130-060-000-0000	FIRESTONE795267/JAMES FULAR	19.99	
					G	11-261-4130-060-000-0000	FIRESTONE795267/RUSSELL	70.00	
					G	11-261-4220-060-000-0000	COUGAR SALES AND RENTA/JASON	187.00	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	THE HOME DEPOT #2737/JASON	101.04	
					G	11-261-5730-060-000-0000	HUTSON OF MI SOUTH LYO/JAMES	59.60	
					G	11-261-5980-060-000-0000	ROCKLER WW HDWE 08/EDWARD	173.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	605.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	229.02	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5980-060-000-0000	GRAINGER/RUSSELL NESMITH	41.00	
					G	11-261-5990-060-000-0000	AMAZON	80.47	
					G	11-261-5990-060-000-0000	REDFORD LOCK COMPANY/JASON	10.00	
					G	11-261-5991-052-000-0000	STAPLS7645595100000001/NANCY T	84.44	
					G	11-261-5992-011-000-0000	DECKER EQUIP SCHOOL	88.15	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/EDWARD	101.94	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/EDWARD	162.96	
					G	11-261-5992-014-000-0000	GRAINGER/JASON GLINSKI	19.93	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/EDWARD	6.19	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	23.39	
					G	11-261-5992-018-000-0000	FASTENAL COMPANY	26.43	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	74.88	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	24.96	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE	296.20	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	22.47	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	22.56	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701790/ROBERT	148.80	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	150.53	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	12.57	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON	17.64	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	250.47	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	15.93	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	35.74	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JEFFREY P	9.75	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	776.38	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	83.51	
					G	11-261-5992-060-000-0000	CASTERDEPOT/JASON GREAVES	260.34	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	323.28	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	356.89	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/EDWARD	81.84	
					G	11-261-5992-060-000-0000	BEL-METRIC INC/ERIC HETTEL	41.06	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	35.46	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	8.54	
					G	11-261-5992-060-000-0000	FASTENAL COMPANY	8.60	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	11.39	
					G	11-261-5992-060-000-0000	BEST PLUMBING	78.96	
					G	11-261-5992-060-000-0000	BEST PLUMBING	103.03	
					G	11-261-5992-060-000-0000	BEST PLUMBING	110.39	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	BEST PLUMBING	178.54	
					G	11-261-5992-060-000-0000	BEST PLUMBING	581.10	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	858.36	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	71.64	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	187.80	
					G	11-261-5992-060-000-0000	BEST PLUMBING	62.92	
					G	11-261-5992-070-000-0000	GRAINGER/RUSSELL NESMITH	42.04	
					G	11-261-5993-013-000-0000	THE HOME DEPOT #2737/RUSSELL	14.95	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	135.00	
					G	11-261-5993-020-000-0000	THE HOME DEPOT #2737/EDWARD	4.48	
					G	11-261-5993-060-000-0000	MARKS OUTDOOR PWR	70.27	
					G	11-261-5993-060-000-0000	WEINGARTZ/JAMES FULAR	75.96	
					G	11-261-5993-060-000-0000	MARKS OUTDOOR PWR	14.09	
					G	11-261-5993-060-000-0000	MARKS OUTDOOR PWR	568.08	
					G	11-261-5993-060-000-0000	MARKS OUTDOOR PWR	902.20	
					G	11-261-7410-060-000-0000	ELAVON *SERVICE FEE/JASON	4.16	
					G	11-261-7410-060-000-0000	SEC OF STATE BRANCH 12/JASON G	200.00	
					G	11-271-5790-070-000-0000	AMAZON	455.37	
					G	11-271-5790-070-000-0000	THE HOME DEPOT #2737/THOMAS	79.44	
					G	11-271-7410-070-000-0000	SQ *OAKLAND COUNTY	75.00	
					G	11-271-7910-070-000-0000	LYFT *RIDE THU 9AM/CYNTHIA V	46.92	
					G	11-271-7910-070-000-0000	PENN STATION - 205 - I/DENNETT	77.55	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-282-7410-001-000-0000	GIPPER MEDIA, INC./SANDRA BRAS	1,950.00	
					G	11-283-3220-001-000-0000	MSU PAYMENT ONLINE/DENISE	95.00	
					G	11-283-3220-001-000-0000	PAYPAL *QPRINSTITUT/DENISE LAN	119.80	
					G	11-283-3220-001-000-0000	FSP*MASPA/LAURA CARINO	325.00	
					G	11-283-3220-001-000-0000	MSU PAYMENT ONLINE/LAURA	95.00	
					G	11-283-5610-001-000-0000	JETS PIZZA - MI-046/DENISE LAN	205.03	
					G	11-283-5610-001-000-0000	KROGER #619/DENISE LANDAU	48.33	
					G	11-283-7410-001-000-0000	FSP*MASPA/LAURA CARINO	140.00	
					G	11-293-3220-022-000-0000	PAYPAL *CCCAM/BARBARA	125.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	2,060.10	
					G	11-293-3220-022-000-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	115.45	
					G	11-293-3220-022-000-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	115.45	
					G	11-293-3220-022-000-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	115.45	
					G	11-293-4220-022-000-0000	SUNBELT RENTALS #0237/JASON	500.00	
					G	11-293-5990-022-000-0000	MHSAA/DONALD WATCHOWSKI	60.00	

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					G	11-293-5990-022-000-0000	TUMBL TRAK/DONALD	7,022.43	
					G	11-293-5997-022-000-0000	VERTICAL DROP SKI SHOP/DONALD	2,895.00	
					G	11-293-7410-022-000-0000	MHSAA/DONALD WATCHOWSKI	75.00	
					G	11-293-7410-022-000-0000	GRCS/DONALD WATCHOWSKI	150.00	
					G	11-299-4120-022-000-0000	BEST BUY 00004176/JUSTIN	29.99	
					G	11-299-4120-022-000-0000	PURELAND SUPPLY LLC/JUSTIN JAR	643.10	
					G	11-299-5990-022-000-0000	4WALL ENTERTAINMENT, I/JUSTIN	5,810.00	
					G	11-299-5990-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	32.76	
					G	11-299-5990-022-000-0000	BEST BUY 00004176/JUSTIN	109.99	
					G	11-351-5110-052-000-9551	STAPLS7645438868000001/RACHELL	68.75	
					G	11-351-5110-052-000-9551	STAPLS7645790913000001/RACHELL	106.37	
					J	21-131-5110-025-000-3310	STAPLS7645481873000001/DIANE H	48.24	
					J	21-131-5210-025-000-3310	AMAZON MKTPL*MF5A473C3/DIANE	49.00	
					J	21-131-5210-025-000-3310	AMAZON MKTPL*9F9T39CM3/DIANE	49.00	
					J	21-132-5110-025-000-3310	CRICUT/DIANE HOSKINS	119.88	
					I	21-215-5990-099-031-9300	ULTIMATE SLP/AMANDA SQUIRES	1,453.32	
					I	21-216-5990-099-041-9300	WESTERN	21.00	
					I	21-219-5110-026-063-9300	SCHOOL SPECIALTY	60.05	
					J	21-221-3220-025-000-3310	DELTA HOTELS/SARAH KRAEMER	6.63	
					J	21-221-3220-025-000-3310	DELTA HOTELS/SARAH KRAEMER	6.78	
					J	21-221-3220-025-000-3310	SPO*UNRULYKITCHEN/SARAH	44.95	
					J	21-221-3220-025-000-3310	TURKS INN INC/SARAH KRAEMER	55.58	
					J	21-221-3220-025-000-3310	TST* MUSKEGON BREWING/SARAH	60.00	
					J	21-221-3220-025-000-3310	DELTA HOTELS/SARAH KRAEMER	454.53	
					F	21-221-3220-099-000-7660	OAKLAND SCHOOLS/KELLI LAUER	125.00	
					I	21-226-3220-001-081-9300	HILTON STARBUCKS/SHAILEE PATEL	7.42	
					I	21-226-3220-001-081-9300	BLAZE PIZZA A IAH/SHAILEE PATE	12.94	
					I	21-226-3220-001-081-9300	HILTON LOBBY BAR/SHAILEE PATEL	15.16	
					I	21-226-3220-001-081-9300	TST* TOM'S WATCH BAR -/SHAILEE	20.25	
					I	21-226-3220-001-081-9300	PAPPASITO'S CANTINA #7/SHAILEE	42.92	
					I	21-226-3220-001-081-9300	HOBBY-LOBBY #645/SHAILEE PATEL	47.31	
					I	21-226-3220-001-081-9300	AIRLINES PARKING/SHAILEE PATEL	52.00	
					I	21-226-3220-001-081-9300	LRP PUBLICATIONS/SHAILEE PATEL	1,710.00	
					J	21-226-5910-025-000-3310	STAPLS7646054403000001/DIANE H	244.62	
					R	21-261-5993-060-000-9200	TARGET SPECIALTY PRODU/JAMES	45.00	
					J	21-271-3310-022-593-3440	CARRS MOTORCOACH LLC/MARY	800.00	
					F	21-371-3220-030-000-7660	BUREAU OF EDUCATION	295.00	
					S	41-261-4110-011-000-0000	CONTRACTORS	103.34	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-011-000-0000	IDN HARDWARE SALES-	387.66	
					S	41-261-4110-013-000-0000	SITEONE LANDSCAPE	143.14	
					S	41-261-4110-013-000-0000	SITEONE LANDSCAPE	144.28	
					S	41-261-4110-013-000-0000	SITEONE LANDSCAPE	147.70	
					S	41-261-4110-013-000-0000	SITEONE LANDSCAPE	89.22	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/JASON GLI	45.82	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/JASON GLI	64.65	
					S	41-261-4110-022-000-0000	THE HOME DEPOT	114.64	
					S	41-261-4110-022-000-0000	THE HOME DEPOT	118.49	
					S	41-261-4110-052-000-0000	IDN HARDWARE SALES-	259.92	
					S	41-261-4110-060-000-0000	SQ *BRIGHTSOURCE	260.19	
					A	61-296-7920-011-675-0000	THE HENRY FORD RETAIL/LAKEISA	1,692.00	
					A	61-296-7920-013-675-0000	SCHOLASTIC, INC./KIMBERLY GORN	544.61	
					A	61-296-7920-018-616-0000	BENITO S CAFE/MARINA HERTRICH	129.63	
					A	61-296-7920-018-752-0000	IMAGE MARKET/MARINA HERTRICH	662.25	
					A	61-296-7920-020-675-0000	CARD MY YARD/SANDRA BRASIL	184.50	
					A	61-296-7920-022-605-0000	NYTIMES*/ALAINA BROWN	25.00	
					A	61-296-7920-022-608-0000	MEIJER # 122/MARY WARRA	144.81	
					A	61-296-7920-022-620-0000	AMAZON MKTPL*KZ46T9SJ3/CLAIRE	101.60	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	260.00	
					A	61-296-7920-022-629-0000	SP EDIKTED/ASHLEY ZARDUS	27.44	
					A	61-296-7920-022-629-0000	DOMINO'S 1260/ASHLEY ZARDUS	102.55	
					A	61-296-7920-022-629-0000	DOUBLETREE/ASHLEY ZARDUS	1,149.50	
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	480.00	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	99.10	
					A	61-296-7920-022-642-0000	MICHIGAN DEBATE INSTIT/MARY WA	150.00	
					A	61-296-7920-022-671-0000	OAKLAND COUNTY BAR ASS/MARY	135.00	
					A	61-296-7920-022-671-0000	TST*NEW YORK BAGEL - F/MARY	447.28	
					A	61-296-7920-022-671-0000	SAMS CLUB #6657/MARY WARRA	504.14	
					A	61-296-7920-022-671-0000	PAYPAL *ONEHUNDREDF/MARY	2,500.05	
					A	61-296-7920-022-671-0000	BENITO S CAFE/MARY WARRA	1,474.91	
					A	61-296-7920-022-673-0000	PAPERPIE/MARY WARRA	969.00	
					A	61-296-7920-022-680-0000	SQ *NATIONAL ACADEMIC/MARY	73.00	
					A	61-296-7920-022-686-0000	TARGET 00008722/RACHEL	383.60	
					A	61-296-7920-022-686-0000	KOHL'S #0323/RACHEL SCHYPINSKI	994.47	
					A	61-296-7920-022-686-0000	TARGET 00014654/MARY WA	900.47	
					A	61-296-7920-022-690-0000	GRAND TRAV RESORT/KATHLEEN	435.00	
					A	61-296-7920-022-734-0000	UM GEN ACCT REC/MARY WARRA	246.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	79.08	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	90.67	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	47.18	
					A	61-296-7920-022-748-0000	SHIPT* TIP 329900383/KACY BYRO	5.00	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	18.93	
					A	61-296-7920-022-775-0000	SAMSClub.COM/CHRISTINE	106.32	
					A	61-296-7920-022-776-0000	SWEETWATER SOUND/MARY	2,194.23	
					A	61-296-7920-022-776-0000	BAM MASCOTS INC./MARY WARRA	3,450.00	
					A	61-296-7920-022-776-0000	UNITED IMAGE GROUP/MARY	4,525.00	
					A	61-296-7920-022-801-0000	HOBBY-LOBBY #645/BARBARA	29.61	
					A	61-296-7920-022-801-0000	WAL-MART #5893/BARBARA	29.88	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/BARBARA	49.99	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/BARBARA	111.60	
					A	61-296-7920-022-801-0000	GUS WORLD FAMOUS	765.45	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	292.49	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	457.66	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/ASHLEY	611.77	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/ASHLEY BOOTZ	98.80	
					A	61-296-7920-022-801-0000	MEIJER # 057/DONALD	212.98	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	74.52	
					A	61-296-7920-022-801-0000	NOVI ICE ARENA/DONALD	15.00	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	18.63	
					A	61-296-7920-022-801-0000	BUSCH'S #1205/DONALD	20.37	
					A	61-296-7920-022-805-0000	NFINITY CHEERLEADING/DONALD	4,079.60	
					A	61-296-7920-022-810-0000	FOOTBALL	561.55	
					A	61-296-7920-022-810-0000	EA GRAPHICS/BARBARA	1,088.25	
					A	61-296-7920-022-810-0000	FOOTBALL	148.24	
					A	61-296-7920-022-828-0000	MATBOSS/BARBARA MCDOUGALL	599.00	
					A	61-296-7920-025-607-0000	SAMS CLUB #6657/DIANE HOSKINS	(5.28)	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	38.20	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	603.04	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	678.04	
					A	61-296-7920-025-607-0000	EZCATER*HONEY BAKED HA/DIANE	1,442.10	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	129.14	
					A	61-296-7920-025-607-0000	EZCATER*HONEY BAKED HA/DIANE	189.75	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	219.01	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	238.50	
					A	61-296-7920-025-607-0000	COOKIES BY DESIGN # 17/DIANE H	84.24	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-025-607-0000	MARIA S ITALIAN BAKERY/DIANE H	106.22	
					A	61-296-7920-025-607-0000	TIM HORTON'S #914221/HANA CHAR	73.36	
					A	61-296-7920-025-607-0000	BENITO S CAFE/HANA CHARFI	144.15	
					A	61-296-7920-099-954-0000	HAMPTON INN HOTELS/ASHLEY	1,308.30	
					A	61-296-7920-099-956-0000	FIRST FOR INSPIRATION/ASHLEY B	700.00	
					A	61-296-7920-099-958-0000	COURTYARD BY MARRIOTT/ASHLEY	135.45	
					A	61-296-7920-099-958-0000	COURTYARD BY MARRIOTT/ASHLEY	136.74	
					A	61-296-7920-099-958-0000	COURTYARD BY MARRIOTT/ASHLEY	136.74	
					A	61-296-7920-099-958-0000	COURTYARD BY MARRIOTT/ASHLEY	136.74	
					A	61-296-7920-099-958-0000	COURTYARD BY MARRIOTT/ASHLEY	136.74	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-960-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	75.00	
					A	61-296-7920-099-964-0000	HOLIDAY INNS/ASHLEY BOOTZ	911.52	111,338.08
P864	06/24/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-012-000-9611	FITNESS FINDERS INC/MAKAYLA KE	146.50	
					G	11-111-5110-012-000-9611	DETROIT ZOO-GUEST	861.00	
					G	11-111-5110-012-000-9611	THE HENRY FORD RETAIL/MAKAYLA	1,520.50	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	148.52	
					G	11-111-5110-013-000-0000	LAKESHORE LEARNING	51.97	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	119.00	
					G	11-111-5110-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	237.40	
					G	11-111-5110-014-000-0000	STAPLS7657421071000001/NANCY L	360.00	
					G	11-111-5110-014-000-0000	DHARMA TRADING CO/NANCY LASH	189.00	
					G	11-111-5110-014-000-0000	SUPREME SCHOOL SPLY	41.67	
					G	11-111-5111-018-000-9122	SCHOOL SPECIALTY	16.25	
					G	11-111-5112-018-000-9122	STAPLS7657004686000001/MARINA	1,409.60	
					G	11-111-5116-018-000-0000	AMAZON	308.35	
					G	11-112-5119-020-000-0000	J.W. PEPPER/ADAM RONNING	20.00	
					G	11-113-5110-022-000-0000	VISTAPRINT/MARY WARRA	304.20	
					G	11-113-5110-022-000-0000	STAPLS7656531809000001/MARY WA	1,427.12	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5110-022-000-0000	STAPLS7910793890000001/MARY WA	739.80	
					G	11-113-5110-022-000-9614	TEXAS IB SCHOOLS-BROWN	995.00	
					G	11-113-5111-022-000-9122	STEVE WEISS MUSIC/MATTHEW	474.95	
					G	11-113-5111-022-000-9122	STEVE WEISS MUSIC/MATTHEW	53.00	
					G	11-113-5111-022-000-9122	STEVE WEISS MUSIC/MATTHEW	489.95	
					G	11-113-5111-022-000-9122	ENGRAVING CONNECTION	40.00	
					G	11-113-5112-022-000-0000	UTRECHT ART 8004471892/ERIN HA	241.71	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/BETH	83.86	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/BETH	124.18	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	71.40	
					G	11-113-5116-022-000-0000	IDEAL SHIELD LLC/MARY WARRA	175.00	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	26.50	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	2.49	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	147.63	
					G	11-113-5117-022-000-0000	IC* INSTACART*161/KACY BYRON	42.77	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	207.71	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	41.72	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	39.05	
					G	11-113-5117-022-000-0000	SHIPT* TIP 375266892/MARY WARR	5.00	
					G	11-113-5118-022-000-9122	CAROLINA BIOLOGIC SUPP/MARY	674.80	
					G	11-113-5119-022-000-9122	SAMSClub.COM/MARY WARRA	44.92	
					G	11-113-7410-022-000-0000	TRESONA MULTIMEDIA LLC/MARY	1,872.00	
					G	11-113-7410-022-000-0000	FS *AVID TECHNOLOGY/MATTHEW	99.00	
					G	11-118-3450-052-000-9551	PAYPAL	500.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-052-000-9551	STAPLS7656926749000001/RACHELL	196.60	
					G	11-212-5910-018-000-0000	JONES SCHOOL SUPPLY	194.38	
					G	11-221-3220-001-000-9611	HUNTINGTON PLACE CC/MICHAEL	10.00	
					G	11-221-3220-001-000-9611	TST*BARRIO - TRAVERSE/MELANIE	57.45	
					G	11-221-3220-001-000-9611	MISSION TABLE/JOLLY PU/MELANIE	83.61	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	218.30	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	473.95	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	508.87	
					G	11-221-3222-001-000-9611	INTHINKING, SL/ALAINA BROWN	195.00	
					G	11-221-7910-001-000-9611	SAMS CLUB #6657/ROBERT BAKER	18.00	
					G	11-221-7910-001-000-9611	APPLE SPICE/KELLI LAUER	110.32	
					G	11-221-7910-001-000-9611	MINNEAPOLIS AIRPORT/EMILY POHL	49.22	
					G	11-221-7910-001-000-9611	PANERA BREAD #600689	110.15	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7910-001-000-9611	UBER *TRIP/EMILY POHLONSKI	24.95	
					G	11-221-7910-001-000-9611	DTW PF CHANGS/EMILY POHLONSKI	106.39	
					G	11-222-5990-022-000-0000	DEMCO INC/BETHANY BRATNEY	220.99	
					G	11-222-5990-022-000-0000	STAPLS7656730007000001/BETHANY	81.63	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	163.95	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	203.91	
					G	11-225-5910-001-000-0000	AMAZON.COM*NN9LJ6GN2/LISA	37.76	
					G	11-225-5910-001-000-0000	AMAZON MKTPL*NZ6EG84Y1/LISA	26.77	
					G	11-225-5990-001-000-0000	THE HOME DEPOT 2737/JASON	94.80	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*N67K38TY2/LISA	85.45	
					G	11-225-5990-001-000-0000	CDW GOVT #AD9WW3X/LISA	(1,368.36)	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NIOQU70V0/LISA	149.20	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NB5QF9V50/LISA	357.47	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	51.11	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	51.11	
					G	11-231-3220-001-000-0000	TST* MAIZ MEXICAN CANT/BENJAMI	188.99	
					G	11-231-3220-001-000-0000	BREAKFAST CLUB OF	43.52	
					G	11-231-3220-001-000-0000	FORDS GARAGE - NOVI/BENJAMIN	56.15	
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	250.00	
					G	11-231-3220-001-000-0000	FSP*MISSION POINT/SHEILA HOLLY	657.80	
					G	11-231-3220-001-000-0000	MASB/SHEILA HOLLY	125.00	
					G	11-231-3220-001-000-0000	NOVI CONEY ISLAND/BENJAMIN MAI	44.09	
					G	11-231-3220-001-000-0000	MISSION BBQ	47.60	
					G	11-232-3220-001-000-0000	MOES ON TEN/BENJAMIN MAINKA	320.30	
					G	11-232-3220-001-000-0000	FIFTH AVENUE CLUB AND/BENJAMIN	593.78	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5910-001-000-0000	STAPLS7910802545000001/SHEILA	120.71	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-232-7910-001-000-0000	DAVINCI AI/BENJAMIN MAINKA	59.99	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-232-7910-001-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-241-5910-018-000-0000	SCHOOL SPECIALTY	119.00	
					G	11-241-7410-011-000-0000	MEMSPA/KATY DINKELMANN	599.00	
					G	11-249-5990-022-000-0000	FARMER JOHN'S	119.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-249-5990-022-000-0000	TRADER JOE S #667/SARAH	39.98	
					G	11-249-5990-022-000-0000	GRADUATIONM/MARY WARRA	(172.53)	
					G	11-249-5990-022-000-0000	FARMER JOHN'S	239.95	
					G	11-249-5990-022-000-0000	FARMER JOHN'S	299.95	
					G	11-252-3220-001-000-0000	HILTON/SANDRA BRASIL	750.15	
					G	11-252-3220-001-000-0000	ELLIS MIDTOWN RAMP/SANDRA	114.00	
					G	11-252-3220-001-000-0000	AMWAY GRAND PLAZA PARK/BETH	82.00	
					G	11-252-3220-001-000-0000	HILTON/BETH HENDERSON	385.28	
					G	11-252-3220-001-000-0000	HILTON/BETH HENDERSON	385.28	
					G	11-252-3220-001-000-0000	COURTYARD BY MARRIOTT/BETH	536.48	
					G	11-252-3220-001-000-0000	HILTON/BETH HENDERSON	700.92	
					G	11-252-3220-001-000-0000	MARRIOTT/BETH HENDERSON	423.36	
					G	11-261-3220-060-000-0000	MARRIOTT/ERIC HETTEL	811.80	
					G	11-261-3220-060-000-0000	HOLIDAY INNS/MICHAEL DRAGOO	431.82	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JAMES FULAR	126.64	
					G	11-261-4120-060-000-0000	WEINGARTZ/RUSSELL NESMITH	68.00	
					G	11-261-4220-060-000-0000	PENSKE TRK LSG 059110/RUSSELL	862.50	
					G	11-261-4220-060-000-0000	PENSKE TRK LSG 059110/RUSSELL	66.39	
					G	11-261-4220-060-000-0000	PENSKE TRK LSG 059110/RUSSELL	(59.80)	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5980-060-000-0000	SPARTAN TOOL/ERIC HETTEL	928.41	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	63.88	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/JASON	79.88	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	53.25	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	161.45	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	119.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	19.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/COHL	143.57	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	19.97	
					G	11-261-5990-060-000-0000	MENARDS WIXOM MI/EDWARD	43.11	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/JASON	87.92	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/EDWARD	16.28	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/STEPHEN	1.05	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/EDWARD	49.00	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	(65.12)	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	65.14	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	(12.00)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-013-000-0000	REDFORD LOCK COMPANY/JASON	30.00	
					G	11-261-5992-013-000-0000	THE HOME DEPOT 2737/JASON GLIN	19.86	
					G	11-261-5992-013-000-0000	GREAT LAKES ACE HDWE/STEPHEN	3.52	
					G	11-261-5992-014-000-0000	FERGUSON ENT	190.23	
					G	11-261-5992-014-000-0000	REDFORD LOCK	43.00	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC COMPA/COHL	17.87	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC COMPA/COHL	1.58	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/STEPHEN	30.38	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/KEIFER	19.94	
					G	11-261-5992-018-000-0000	DOWNRIVER REFRIG SUP C/JASON	710.97	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	2.48	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/STEPHEN	21.82	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE	1.63	
					G	11-261-5992-020-000-0000	GRAINGER/CHRISTOPHER JORDAN	20.82	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/JASON GLIN	6.26	
					G	11-261-5992-020-000-0000	COCHRANE SUPPLY AND	79.21	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	128.80	
					G	11-261-5992-020-000-0000	DECKER EQUIP SCHOOL	5.50	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	(64.98)	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	129.96	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	69.61	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	65.11	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/JASON GLIN	9.70	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/EDWARD	5.46	
					G	11-261-5992-022-000-0000	IDN HARDWARE SALES-	45.50	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	9.07	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	280.25	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/ROBERT	1.61	
					G	11-261-5992-022-000-0000	CES 264/COHL DAHMEN	82.05	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	299.94	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	299.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	479.80	
					G	11-261-5992-060-000-0000	JH CORPORATION/THE	1,484.97	
					G	11-261-5992-060-000-0000	BEST PLUMBING	72.59	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/COHL	8.97	
					G	11-261-5992-060-000-0000	TAYLOR SECURITY/JASON	100.63	
					G	11-261-5992-060-000-0000	DECKER EQUIP SCHOOL	77.45	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	11.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	EBAY O*17-12784-79196/JASON GR	(10.74)	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	6.74	
					G	11-261-5993-011-000-0000	TARGET SPECIALTY PRODU/JAMES	67.39	
					G	11-261-5993-012-000-0000	TARGET SPECIALTY PRODU/JAMES	67.39	
					G	11-261-5993-013-000-0000	TARGET SPECIALTY PRODU/JAMES	67.39	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	67.39	
					G	11-261-5993-015-000-0000	TARGET SPECIALTY PRODU/JAMES	67.39	
					G	11-261-5993-015-000-0000	WEINGARTZ/JEFFREY POSHADLO	150.50	
					G	11-261-5993-018-000-0000	THE HOME DEPOT #2737/JEFFREY P	22.68	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	202.18	
					G	11-261-5993-018-000-0000	SITEONE LANDSCAPE SUPP/JASON	95.88	
					G	11-261-5993-020-000-0000	TARGET SPECIALTY PRODU/JAMES	134.79	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	269.57	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	951.47	
					G	11-261-5993-023-000-0000	TARGET SPECIALTY PRODU/JAMES	6.74	
					G	11-261-5993-052-000-0000	TARGET SPECIALTY PRODU/JAMES	40.44	
					G	11-261-5993-052-000-0000	WEINGARTZ/JEFFREY POSHADLO	150.50	
					G	11-261-5993-060-000-0000	ATOMIC CLEANING/RUSSELL	125.46	
					G	11-261-5993-060-000-0000	WEINGARTZ (LIVONIA)/RUSSELL NE	593.18	
					G	11-261-5993-060-000-0000	WEINGARTZ (LIVONIA)/RUSSELL NE	(33.58)	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	6.74	
					G	11-261-5993-060-000-0000	THE PIONEER	210.00	
					G	11-261-5993-060-000-0000	PAYPAL *DOCUTSALESS PO/JAMES	616.09	
					G	11-261-5993-070-000-0000	TARGET SPECIALTY PRODU/JAMES	6.75	
					G	11-271-5980-070-000-0000	THE HOME DEPOT 2737/THOMAS	92.84	
					G	11-271-5980-070-000-0000	THE HOME DEPOT 2737/THOMAS	98.41	
					G	11-271-5980-070-000-0000	THE HOME DEPOT #2737/THOMAS	(98.41)	
					G	11-271-5980-070-000-0000	THE HOME DEPOT 2737/MATTHEW	22.08	
					G	11-282-3430-022-000-0000	PREFERRED SHIPPING IN	56.90	
					G	11-282-3430-022-000-0000	USPS PO 2531500333/ALAINA BROW	29.70	
					G	11-282-3430-022-000-0000	USPS PO 2569200376/ALAINA BROW	31.20	
					G	11-282-3430-022-000-0000	USPS PO 2569200376/ALAINA BROW	47.85	
					G	11-282-3430-022-000-0000	USPS PO 2569200376/ALAINA BROW	25.30	
					G	11-282-3430-022-000-0000	USPS PO 2569200376/ALAINA BROW	19.80	
					G	11-282-3430-022-000-0000	USPS PO 2569200376/ALAINA BROW	14.40	
					G	11-282-3430-022-000-0000	POSTAGE	25.30	
					G	11-282-3430-022-000-0000	POSTAGE	26.00	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-001-000-0000	COURTYARD BY MARRIOTT/BETH	536.48	
					G	11-283-4910-001-000-0000	MDE EDUCATOR LICENSE/DENISE	45.00	
					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	KROGER #619/DENISE LANDAU	25.00	
					G	11-293-5990-022-000-0000	UNITED IMAGE GROUP/DONALD	894.00	
					G	11-293-5990-022-000-0000	IN *BIGGEST FAN, INC./DONALD W	499.00	
					G	11-293-5990-022-000-0000	MID AMERICA/DONALD	1,705.86	
					G	11-293-5999-022-000-0000	PAPER DIRECT/BARBARA	756.80	
					G	11-293-7410-022-000-0000	MIAAA MEMBERSHIP/DONALD	161.20	
					G	11-293-7410-022-000-0000	MIAAA MEMBERSHIP/DANIEL TOBIS	161.20	
					G	11-293-7410-022-000-0000	TWIN LAKES GOLF AND SW/ASHLEY	315.00	
					G	11-293-7910-022-000-0000	APPLIANCEFACTORY	182.77	
					G	11-311-4910-052-000-9551	PB *CRANBROOK ED/STACEY JOB	1,454.00	
					G	11-351-5990-052-000-9551	STAPLS7657621406000001/RACHELL	149.38	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FSP*MISSION POINT/JACQUELINE B	517.70	
					G	12-192-0000-000-000-0000	FIRST WATCH - 0686/JACQUELINE	87.64	
					G	12-192-0000-000-000-0000	APPLE SPICE/JACQUELINE	169.88	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	375.00	
					G	12-192-0000-000-000-0000	MEMSPA/JACQUELINE BOBOIGE	455.00	
					J	21-118-3190-051-000-3430	DETROIT ZOOLOGICAL SOC/ANN	249.00	
					J	21-118-3190-051-000-3430	DETROIT ZOOLOGICAL SOC/ANN	84.00	
					J	21-118-3190-051-000-3430	DETROIT ZOOLOGICAL SOC/ANN	350.00	
					J	21-118-4222-051-000-3430	STAPLS7657821782000001/RACHELL	500.00	
					J	21-118-5910-051-000-3430	STAPLS7657821782000001/RACHELL	239.80	
					J	21-118-5990-051-000-3430	SCHOOL SPECIALTY	3,414.23	
					I	21-122-4910-026-194-9300	HOBBY-LOBBY #645/HEIDI PHELPS	70.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					I	21-122-4910-026-194-9300	EMAGINE NOVI/HEIDI PHELPS	85.00	
					I	21-122-5110-020-194-9300	BIZCHAIR/CYNTHIA EASTER	33.75	
					I	21-122-5110-052-191-9300	45 LAKESHORE	448.94	
					J	21-125-5110-099-000-3071	INDEPENDENT PUBLISHERS/KELLI L	170.57	
					J	21-131-5110-025-000-3310	STAPLS7657452797000001/DIANE H	3,122.77	
					J	21-131-5110-025-000-3310	SQ *DELANEY QUALITY CO/DIANE H	6,372.38	
					F	21-221-3190-099-000-4450	WMU ADMISSIONS TN/KELLI LAUER	50.00	
					F	21-221-3190-099-000-4450	WMU ADMISSIONS TN/KELLI LAUER	50.00	
					F	21-221-3190-099-000-4450	WMU ADMISSIONS TN/KELLI LAUER	50.00	
					J	21-221-3220-099-000-3071	MABE MI/KELLI LAUER	140.00	
					J	21-221-3220-099-000-3071	MABE MI/KELLI LAUER	140.00	
					J	21-221-3220-099-000-3071	TESOL INTERNATIONAL AS/KELLI L	2,313.00	
					J	21-221-5110-099-000-2820	BENCHMARK EDUCATION	18,296.25	
					J	21-221-5110-099-000-3071	OTC BRANDS *OTC BRAND/KELLI L	166.01	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	411.11	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	549.81	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	339.75	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	429.56	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	496.98	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	387.54	
					J	21-222-5990-014-000-9349	FOLLETT CONTENT	8.99	
					J	21-226-3220-025-000-3310	SECR NATIVE GRIND/SARAH	5.83	
					J	21-226-3220-025-000-3310	DUNKIN #359975/SARAH KRAEMER	5.08	
					J	21-226-3220-025-000-3310	JIMMY JOHNS - 3835/SARAH KRAEM	10.27	
					J	21-226-3220-025-000-3310	SOARING EAGLE HOTEL/SARAH	327.98	
					J	21-226-3220-025-000-3310	PAN PAN RESTAURANT/SARAH	31.89	
					J	21-226-3220-025-000-3310	DUNKIN #356705/SARAH KRAEMER	4.87	
					J	21-226-3220-025-000-3310	SECR NATIVE GRIND/SARAH	5.04	
					J	21-226-3220-025-000-3310	PANERA BREAD #600690 P/SARAH K	11.53	
					I	21-226-3229-001-081-9300	SHERATON/AMANDA SQUIRES	81.25	
					I	21-226-3229-001-081-9300	SHERATON/AMANDA SQUIRES	942.21	
					I	21-226-3229-001-081-9300	SHERATON/AMANDA SQUIRES	942.21	
					I	21-226-3229-001-081-9300	METRO AIRPORT PARKING/AMANDA	128.00	
					I	21-226-3229-001-081-9300	TST* BUCK & RIDER- CAM/AMANDA	111.23	
					J	21-226-5910-025-000-3310	STAPLS7657678208000001/DIANE H	47.38	
					I	21-226-7410-001-081-9300	IN *ASSOCIATION OF ADM/AMANDA	100.00	
					I	21-226-7410-001-081-9300	IN *ASSOCIATION OF ADM/CYNTHIA	300.00	
					R	21-261-5993-060-000-9200	THE PIONEER	70.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					R	21-261-5993-060-000-9200	TARGET SPECIALTY PRODU/JAMES	317.16	
					J	21-271-3310-022-510-3440	ROSEN SHNGL 18 MONROE/SARAH	7.76	
					J	21-271-3310-022-510-3440	ROSEN SHNGL 18 MONROE/SARAH	21.92	
					J	21-271-3310-022-510-3440	ORANGE COUNTY C C	15.44	
					J	21-271-3310-022-593-3440	ROSEN SHINGLE MI CASA/SARAH	429.79	
					J	21-271-3310-022-593-3440	MEARS CONNECT/MARY WARRA	177.60	
					J	21-271-3310-022-593-3440	MEARS CONNECT/MARY WARRA	31.20	
					R	21-321-5990-052-000-9200	WESTERN	107.80	
					S	41-261-4110-011-000-0000	CONTRACTORS	144.15	
					S	41-261-4110-014-000-0000	NATIONAL ENERGY CONTRO/JASON	1,554.04	
					S	41-261-4110-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	250.00	
					S	41-261-4110-018-000-0000	SITEONE LANDSCAPE SUPP/JASON	109.86	
					S	41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	535.64	
					S	41-261-4110-023-000-0000	COUGAR SALES AND RENTA/JAMES	71.91	
					A	61-296-7920-001-740-0000	KROGER/CATHRYN LOEFFLER-	73.91	
					A	61-296-7920-011-617-0000	PLAYAWAY PRODUCTS LLC/LAKEISA	71.99	
					A	61-296-7920-011-675-0000	WAL-MART #5893/LAKEISA WILLIAM	66.08	
					A	61-296-7920-011-675-0000	THE FARMINGTON HILLS N/LAKEISA	560.00	
					A	61-296-7920-011-675-0000	OUTDOOR ADVEN CNTR	210.00	
					A	61-296-7920-011-675-0000	STERICYCLE, INC/LAKEISA WILLIA	178.62	
					A	61-296-7920-011-675-0000	FOLLETT CONTENT	470.90	
					A	61-296-7920-011-675-0000	SNAPFISH US */KATY DINKELMANN	138.67	
					A	61-296-7920-011-675-0000	NORTHVILLE CM	14.00	
					A	61-296-7920-011-675-0000	NORTHVILLE CM	1,070.00	
					A	61-296-7920-011-675-0000	PTI*THEPETTINGFARM/LAKEISA WIL	288.32	
					A	61-296-7920-011-675-0000	PTI*THEPETTINGFARM/LAKEISA WIL	(34.00)	
					A	61-296-7920-011-675-0000	GBC ARDEN STUDIO/LAKEISA WILLI	2,104.79	
					A	61-296-7920-012-675-0000	CANVA* I04530-67833137/MAKAYLA	180.00	
					A	61-296-7920-012-675-0000	PISTONS SPORTS & ENT/MAKAYLA	100.00	
					A	61-296-7920-013-675-0000	SCHOOL SPECIALTY	29.66	
					A	61-296-7920-013-675-0000	PTI*THEPETTINGFARM/KIMBERLY	1,195.68	
					A	61-296-7920-013-675-0000	THE HENRY FORD	1,380.00	
					A	61-296-7920-013-675-0000	SCHOOL SPECIALTY	67.04	
					A	61-296-7920-015-627-0000	LITTLE CAESARS #0057/HEATHER S	116.82	
					A	61-296-7920-015-627-0000	IN *AR2 ENGINEERING LL/HEATHER	192.00	
					A	61-296-7920-015-675-0000	THE FARMINGTON HILLS	525.00	
					A	61-296-7920-015-675-0000	WWW.ONLINESTORES.COM/RYAN	644.30	
					A	61-296-7920-015-675-0000	DRI*SIGNS/RYAN FRANCIS	238.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-015-675-0000	DETROIT ZOO-GUEST	1,185.00	
					A	61-296-7920-018-617-0000	LITTLE CAESARS #0057/TODD ERIC	68.91	
					A	61-296-7920-018-617-0000	BOOKSHOP.ORG/TODD ERICKSON	212.89	
					A	61-296-7920-018-675-0000	TEACHERSPAYTEACHERS.	54.00	
					A	61-296-7920-018-675-0000	GOPHER FAMILY BRANDS/MARINA	349.00	
					A	61-296-7920-020-643-0000	ARTREACH CHILDRENS THE/JUSTIN	99.95	
					A	61-296-7920-020-675-0000	EMAGINE NOVI/ROBERT BAKER	50.00	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	135.64	
					A	61-296-7920-020-675-0000	GUERNSEY FARM	160.57	
					A	61-296-7920-020-837-0000	QDOBA 2823 ONLINE/BARBARA	349.66	
					A	61-296-7920-022-608-0000	SAMSClub.COM/MARY WARRA	32.96	
					A	61-296-7920-022-611-0000	SAM MICHAEL'S MENSWEAR/MARY	625.00	
					A	61-296-7920-022-613-0000	BENITO S CAFE/MARY WARRA	64.99	
					A	61-296-7920-022-618-0000	SAMS CLUB #6657/JUSTIN JARVIS	68.74	
					A	61-296-7920-022-618-0000	SAMSClub.COM/MARY WARRA	19.90	
					A	61-296-7920-022-618-0000	LITTLE CAESARS #0057/JUSTIN JA	137.59	
					A	61-296-7920-022-620-0000	SQ *THE FLOWER ALLEY/CLAIRE SC	107.73	
					A	61-296-7920-022-625-0000	METRO AIRPORT PARKING/RONALD	192.00	
					A	61-296-7920-022-625-0000	ROSEN SHINGLE SM JAVA/RONALD	6.66	
					A	61-296-7920-022-625-0000	ROSEN SHINGLE CATTAILS/RONALD	33.42	
					A	61-296-7920-022-627-0000	THE GOAT YOGA/MARY WARRA	875.00	
					A	61-296-7920-022-629-0000	FSP*NDEO/MARY WARRA	47.00	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	593.30	
					A	61-296-7920-022-631-0000	PANERA BREAD #600689 O/ASHLEY	291.32	
					A	61-296-7920-022-671-0000	BENITO S CAFE/MARY WARRA	132.99	
					A	61-296-7920-022-675-0000	PANERA BREAD #600689 O/CHRISTI	39.12	
					A	61-296-7920-022-675-0000	S L VILLAGE BAKERY LLC/RONALD	38.00	
					A	61-296-7920-022-675-0000	JERSEY MIKES 31020/CHRISTINE H	85.95	
					A	61-296-7920-022-675-0000	SAMSClub.COM/CHRISTINE	85.74	
					A	61-296-7920-022-675-0000	DD/BR #336551/CHRISTINE HARRIS	8.99	
					A	61-296-7920-022-675-0000	SAMSClub.COM/MARY WARRA	519.24	
					A	61-296-7920-022-675-0000	MEIJER # 122/MARY WARRA	42.28	
					A	61-296-7920-022-675-0000	7-ELEVEN 13473/RONALD KANE JR	74.19	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	474.99	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	708.62	
					A	61-296-7920-022-686-0000	BAM MASCOTS INC./MARY WARRA	3,450.00	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	138.80	
					A	61-296-7920-022-686-0000	PANERA BREAD #600689 O/RACHEL	459.07	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	474.99	
					A	61-296-7920-022-686-0000	CC* CRUMBL NOVI/MARY WARRA	176.96	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	93.56	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	715.00	
					A	61-296-7920-022-686-0000	MEIJER # 065/RACHEL SCHYPINSKI	87.64	
					A	61-296-7920-022-686-0000	SAMSClub #6657/RACHEL	14.96	
					A	61-296-7920-022-686-0000	SQ *NIGHTBEAT ENTERTAI/MARY	3,150.00	
					A	61-296-7920-022-690-0000	SQ *PERFECT GAME/KATHLEEN	268.44	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	2,540.85	
					A	61-296-7920-022-690-0000	SQ *PERFECT GAME/KATHLEEN	805.31	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	987.76	
					A	61-296-7920-022-690-0000	WILDHORSE SALOON DBA	2,206.26	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	15.88	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	48.66	
					A	61-296-7920-022-748-0000	SHIPT* TIP 378381573/MARY WARR	5.00	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	88.33	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	40.69	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	91.45	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	18.85	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	299.33	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	2.97	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	17.49	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	134.67	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	292.11	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	12.29	
					A	61-296-7920-022-753-0000	THE HOME DEPOT #2737/MARY	100.00	
					A	61-296-7920-022-801-0000	SQ *YVETTE DILLAPREE/DONALD	16.50	
					A	61-296-7920-022-801-0000	SQ *YVETTE DILLAPREE/DONALD	5.50	
					A	61-296-7920-022-801-0000	SQ *YVETTE DILLAPREE/DONALD	17.00	
					A	61-296-7920-022-801-0000	JERSEY MIKES 31020/DONALD	28.28	
					A	61-296-7920-022-801-0000	CROWN AWARDS INC/BARBARA	1,037.99	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/BARBARA	354.58	
					A	61-296-7920-022-801-0000	SAMSClub #6657/BARBARA	58.60	
					A	61-296-7920-022-801-0000	CROWN AWARDS INC/BARBARA	(53.04)	
					A	61-296-7920-022-801-0000	TST* DETROIT WING CO -/BARBARA	245.90	
					A	61-296-7920-022-801-0000	SAMSClub.COM/BARBARA	255.17	
					A	61-296-7920-022-801-0000	PENN STATION - 205 - I/ASHLEY	37.49	
					A	61-296-7920-022-801-0000	KROGER #632/BARBARA	76.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-801-0000	SAMSLUB.COM/BARBARA	19.98	
					A	61-296-7920-022-801-0000	CROWN AWARDS INC/BARBARA	281.89	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	221.46	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	442.92	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	442.92	
					A	61-296-7920-022-801-0000	TST* DETROIT WING CO -/ASHLEY	252.26	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	100.00	
					A	61-296-7920-022-801-0000	CULVERS LAKE ORION DRI/DONALD	118.87	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	187.62	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	187.62	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	187.62	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	375.24	
					A	61-296-7920-025-607-0000	TST* HOUSTON HOT CHICK/DIANE H	67.83	
					A	61-296-7920-025-607-0000	SAMSLUB.COM/DIANE HOSKINS	495.24	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	262.10	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	153.26	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	285.00	
					A	61-296-7920-025-607-0000	THE HOME DEPOT 2737/HANA	72.00	
					A	61-296-7920-025-607-0000	PENN STATION - 205 - I/DIANE H	21.23	
					A	61-296-7920-025-607-0000	TST* HOUSTON HOT CHICK/DIANE H	16.38	
					A	61-296-7920-025-607-0000	WALGREENS #6359/DIANE HOSKINS	74.23	
					A	61-296-7920-025-607-0000	HOLOCAUST CENTER/DIANE	39.00	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	342.52	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/HANA CH	20.44	
					A	61-296-7920-025-607-0000	LITTLE CAESARS #0057/DIANE HOS	17.66	
					A	61-296-7920-025-607-0000	EZCATER*KFC KENTUCKY F/DIANE	182.95	
					A	61-296-7920-025-607-0000	JETS PIZZA - MI-150/DIANE HOSK	105.68	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/HANA CH	119.14	
					A	61-296-7920-025-607-0000	PENN STATION - 205 - I/DIANE H	24.19	
					A	61-296-7920-025-607-0000	EZCATER*AUNTIE ANNES P/DIANE H	207.94	
					A	61-296-7920-025-607-0000	OLIVE GARDEN 0021330/DIANE HOS	91.06	
					A	61-296-7920-025-607-0000	EZCATER*APPLE SPICE BO/DIANE H	291.82	
					A	61-296-7920-052-655-0000	CARE/PRESCHOOL FUNDRAISING	79.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-052-655-0000	NORTHVILLE CM	1,972.00	
					A	61-296-7920-052-655-0000	CARE/PRESCHOOL FUNDRAISING	846.75	
					A	61-296-7920-052-751-0000	OTC BRANDS *OTC	92.65	
					A	61-296-7920-052-751-0000	OTC BRANDS *OTC	262.54	145,091.23
P936	06/30/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	FOLLETT CONTENT	372.17	
					G	11-111-5110-015-000-0000	STAPLS7658382106000001/HEATHER	1,140.06	
					G	11-112-5110-020-000-0000	STAPLS7658474610000001/DEBRA J	272.25	
					G	11-112-5110-020-000-0000	STAPLS7658314689000001/DEBRA J	272.25	
					G	11-113-5110-022-000-9614	FOLLETT CONTENT SOLUTI/ALAINA	18.00	
					G	11-113-5110-022-000-9614	TEXAS IB SCHOOLS/ALAINA BROWN	(995.00)	
					G	11-113-5111-022-000-9122	J.W. PEPPER/MARY WARRA	1,484.79	
					G	11-113-5115-022-000-9122	SP WIPEBOOK CORP./MARY WARRA	178.73	
					G	11-113-5116-022-000-9122	J.W. PEPPER/MARY WARRA	44.49	
					G	11-113-5117-022-000-0000	SHIPT* MONTHLY MEMBERS/MARY	14.00	
					G	11-113-5210-022-000-0000	GROTH MUSIC/MATTHEW DIROFF	40.00	
					G	11-113-5990-022-000-0000	IN *WINNING IMPRINTS A/MARY WA	25.75	
					G	11-113-7410-022-000-0000	MSVMA/MARY WARRA	405.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	79.95	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-119-5110-014-000-9655	STAPLES 00115659/RACHELL	20.48	
					G	11-119-5110-014-000-9655	STAPLS7910947026000002/RACHELL	28.09	
					G	11-119-5110-014-000-9655	STAPLS7910947026000001/RACHELL	232.80	
					G	11-119-5110-014-000-9670	IN *1SOURCE, LLC/STACEY JOB	800.00	
					G	11-119-5110-014-000-9670	STAPLS7658480859000001/RACHELL	89.37	
					G	11-119-5110-052-000-9650	IN *1SOURCE, LLC/STACEY JOB	850.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	1,650.00	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	(34.92)	
					G	11-225-3450-001-000-0000	TELZIO* TELZIO 269040/LISA WHI	51.80	
					G	11-225-3490-001-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-5990-001-000-0000	AMAZON MKTPLACE PMTS/LISA	(170.29)	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NA6J38OA0/LISA	37.57	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NA8SA8PH0/LISA	119.50	
					G	11-225-5990-001-000-0000	AMAZON MKTPLACE PMTS/LISA	(6.99)	
					G	11-225-5990-001-000-0000	CDW GOVT #AE6HE3H/LISA WHITESI	457.63	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NA6Z90M81/LISA	170.29	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NH13M6DP1/LISA	176.99	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	51.11	
					G	11-231-3220-001-000-0000	BREAKFAST CLUB OF	32.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-231-3220-001-000-0000	NOVI CONEY ISLAND/BENJAMIN MAI	55.20	
					G	11-231-3220-001-000-0000	FIRST WATCH - 0686/BENJAMIN MA	32.22	
					G	11-231-3220-001-000-0000	TST*CHOPPED OLIVE/BENJAMIN	47.94	
					G	11-231-3220-001-000-0000	GATSBYS NOVI/BENJAMIN MAINKA	51.93	
					G	11-231-3220-001-000-0000	BIG TOMMYS	55.38	
					G	11-232-4910-001-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-232-4910-001-000-0000	FEDEX OFFIC47500004754/SHEILA	20.00	
					G	11-232-4910-001-000-0000	USPS PO 2569200376/SHEILA HOLL	10.10	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-7410-001-000-0000	SQ *KURA REVOLVING	88.38	
					G	11-232-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7410-001-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-7910-001-000-0000	ARAGON AI HEADSHOTS/BENJAMIN	11.99	
					G	11-232-7910-001-000-0000	QR-CODE-GENERATOR.COM/SHEILA	191.88	
					G	11-241-3210-022-000-0000	GRAND TRAVERSE RESORT/NICOLE	456.62	
					G	11-241-3210-023-000-0000	FIRST WATCH - 0686/EMILY POHLO	151.32	
					G	11-241-4910-018-000-0000	OTHER PURCHASED SERVICES	49.95	
					G	11-241-4910-022-000-0000	MEIJER # 122/CHRISTINE HARRIS	26.24	
					G	11-241-4910-022-000-0000	BENITO S CAFE/CHRISTINE HARRIS	83.50	
					G	11-241-5910-013-000-0000	STAPLS7658295899000001/KIMBERL	1,460.05	
					G	11-241-5910-013-000-0000	SCHOOL SUPPLIES /GORNLY	147.00	
					G	11-241-5990-020-000-0000	SAMSClub #6657/ROBERT BAKER	153.32	
					G	11-241-5990-022-000-0000	ECO GREEN/SHAILEE PATEL	180.00	
					G	11-261-3450-060-000-0000	CHEMICAL SAFETY/MICHAEL	699.00	
					G	11-261-4110-022-000-0000	G2GCHARGE COM SERVICE/NANCY	2.50	
					G	11-261-4110-022-000-0000	OAKLAND COUNTY MI/NANCY	32.00	
					G	11-261-4110-022-000-0000	MI PERMIT LIC PLAN REV/NANCY T	180.25	
					G	11-261-4120-060-000-0000	SE EQUIPMENT NOVI/JASON	1,771.79	
					G	11-261-4123-011-000-0000	SAMS CLUB #6657/JASON GREAVES	56.59	
					G	11-261-4123-011-000-0000	SAMS CLUB #6657/JASON GREAVES	49.52	
					G	11-261-4123-011-000-0000	REDFORD LOCK COMPANY/JASON	56.64	
					G	11-261-4123-012-000-0000	REDFORD LOCK COMPANY/JASON	44.69	
					G	11-261-4123-012-000-0000	SAMS CLUB #6657/JASON GREAVES	44.65	
					G	11-261-4123-013-000-0000	SAMS CLUB #6657/JASON GREAVES	40.68	
					G	11-261-4123-014-000-0000	SAMS CLUB #6657/JASON GREAVES	52.61	
					G	11-261-4123-014-000-0000	SAMS CLUB #6657/JASON GREAVES	46.04	
					G	11-261-4123-014-000-0000	REDFORD LOCK COMPANY/JASON	52.65	
					G	11-261-4123-015-000-0000	REDFORD LOCK COMPANY/JASON	53.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4123-015-000-0000	SAMS CLUB #6657/JASON GREAVES	47.20	
					G	11-261-4123-015-000-0000	SAMS CLUB #6657/JASON GREAVES	53.94	
					G	11-261-4123-018-000-0000	SAMS CLUB #6657/JASON GREAVES	84.00	
					G	11-261-4123-018-000-0000	SAMS CLUB #6657/JASON GREAVES	73.50	
					G	11-261-4123-018-000-0000	REDFORD LOCK COMPANY/JASON	84.07	
					G	11-261-4123-020-000-0000	REDFORD LOCK COMPANY/JASON	105.75	
					G	11-261-4123-020-000-0000	SAMS CLUB #6657/JASON GREAVES	92.46	
					G	11-261-4123-020-000-0000	SAMS CLUB #6657/JASON GREAVES	105.67	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	275.89	
					G	11-261-4123-022-000-0000	EQUIPMENT REPAIRS- DOOR	15.47	
					G	11-261-4123-022-000-0000	EQUIPMENT REPAIRS- DOOR	28.74	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	241.40	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	5.40	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	25.15	
					G	11-261-4123-022-000-0000	REDFORD LOCK COMPANY/JASON	15.49	
					G	11-261-4123-022-000-0000	REDFORD LOCK COMPANY/JASON	28.76	
					G	11-261-4123-022-000-0000	REDFORD LOCK COMPANY/JASON	276.11	
					G	11-261-4123-022-000-0000	REDFORD LOCK COMPANY/JASON	6.20	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	13.54	
					G	11-261-4123-052-000-0000	SAMS CLUB #6657/JASON GREAVES	25.15	
					G	11-261-4123-052-000-0000	REDFORD LOCK COMPANY/JASON	28.76	
					G	11-261-4123-052-000-0000	SAMS CLUB #6657/JASON GREAVES	28.74	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	6.19	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	6.19	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	39.07	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	35.59	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	5.42	
					G	11-261-4123-060-000-0000	REDFORD LOCK COMPANY/JASON	40.71	
					G	11-261-4123-060-000-0000	REDFORD LOCK COMPANY/JASON	6.19	
					G	11-261-4130-060-000-0000	FIRESTONE795267/CHRISTOPHER	151.39	
					G	11-261-4130-060-000-0000	FIRESTONE795267/RUSSELL	311.90	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	NAPA AUTO M-2/JAMES FULAR	30.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/JASON	162.84	
					G	11-261-5980-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	61.20	
					G	11-261-5980-060-000-0000	REDFORD LOCK SECURITY/JASON	298.92	
					G	11-261-5980-060-000-0000	CONTRACTORS	14.28	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/STEPHEN	56.63	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5980-060-000-0000	THE HOME DEPOT	129.94	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	112.62	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	35.64	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/STEPHEN	752.22	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/COHL	33.87	
					G	11-261-5980-060-000-0000	SHERWIN-WILLIAMS727807/ROBERT	67.99	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	49.98	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	244.95	
					G	11-261-5990-060-000-0000	THE HOME DEPOT 2737/JASON	59.91	
					G	11-261-5990-060-000-0000	BEST PLUMBING	133.08	
					G	11-261-5990-060-000-0000	VICTORY PACKAGING - MO/ERIC HE	972.97	
					G	11-261-5992-001-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	131.80	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	660.45	
					G	11-261-5992-011-000-0000	REDFORD LOCK	30.00	
					G	11-261-5992-011-000-0000	IN *THE BLIND LADY LLC/STEPHEN	13.00	
					G	11-261-5992-011-000-0000	REDFORD LOCK	40.00	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	20.39	
					G	11-261-5992-011-000-0000	REDFORD LOCK	42.40	
					G	11-261-5992-011-000-0000	REDFORD LOCK	(42.40)	
					G	11-261-5992-012-000-0000	PROSOURCE OF	118.93	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	146.38	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	205.24	
					G	11-261-5992-012-000-0000	SHERWIN-	47.69	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	12.00	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/COHL	38.74	
					G	11-261-5992-013-000-0000	DECKER EQUIP SCHOOL	134.40	
					G	11-261-5992-013-000-0000	THE HOME DEPOT 2737/ROBERT	2.85	
					G	11-261-5992-013-000-0000	THE HOME DEPOT 2737/ROBERT	8.55	
					G	11-261-5992-013-000-0000	MENARDS WIXOM MI/CHRISTOPHER	11.77	
					G	11-261-5992-013-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	42.77	
					G	11-261-5992-013-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	349.50	
					G	11-261-5992-013-000-0000	SHERWIN-WILLIAMS701197/ROBERT	581.46	
					G	11-261-5992-013-000-0000	SHERWIN-WILLIAMS701197/ROBERT	233.25	
					G	11-261-5992-013-000-0000	GRAINGER/CHRISTOPHER JORDAN	5.54	
					G	11-261-5992-013-000-0000	PPG PAINTS 9455/ROBERT VANGIES	193.45	
					G	11-261-5992-013-000-0000	PPG PAINTS 9455/ROBERT VANGIES	(193.45)	
					G	11-261-5992-014-000-0000	GREAT LAKES ACE HDWE/STEPHEN	1.12	
					G	11-261-5992-015-000-0000	ALL SURFACES WIXOM	317.25	

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					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/STEPHEN	628.59	
					G	11-261-5992-015-000-0000	SHERWIN-WILLIAMS701197/ROBERT	47.69	
					G	11-261-5992-015-000-0000	GRAINGER/EDWARD DUQUETTE	68.42	
					G	11-261-5992-015-000-0000	ALL SURFACES WIXOM	96.00	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/STEPHEN	21.22	
					G	11-261-5992-015-000-0000	CES 264/COHL DAHMEN	22.31	
					G	11-261-5992-015-000-0000	MADISON ELECTRIC COMPA/COHL	102.09	
					G	11-261-5992-015-000-0000	GRAINGER/EDWARD DUQUETTE	30.17	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/EDWARD	165.28	
					G	11-261-5992-018-000-0000	MICHIGAN CHANDELIER NO/COHL	131.06	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	2.65	
					G	11-261-5992-020-000-0000	SHERWIN-WILLIAMS701197/ROBERT	143.07	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	147.39	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	288.35	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	416.30	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	58.98	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	233.25	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	139.47	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/JASON G	95.38	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/ROBERT	24.13	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/ROBERT	(20.36)	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC COMPA/COHL	46.83	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	51.34	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	14.96	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE	1.81	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	49.26	
					G	11-261-5992-052-000-0000	THE HOME DEPOT 2737/STEPHEN	35.90	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/RUSSELL	63.92	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/RUSSELL	31.96	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	279.60	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	130.10	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	283.26	
					G	11-261-5992-060-000-0000	BEST PLUMBING	37.80	
					G	11-261-5992-060-000-0000	SHERWIN-WILLIAMS701197/ROBERT	299.51	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	399.92	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/RUSSELL	20.32	
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	58.38	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/ROBERT	30.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	174.75	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/ROBERT	48.35	
					G	11-261-5992-060-000-0000	BEST PLUMBING	242.59	
					G	11-261-5992-060-000-0000	MICHIGAN CHANDELIER	14.84	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	23.54	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	427.70	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC	9.83	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	44.31	
					G	11-261-5993-001-000-0000	FARMER JOHN'S GREENHOU/JAMES	102.89	
					G	11-261-5993-015-000-0000	WEINGARTZ/JEFFREY POSHADLO	(6.72)	
					G	11-261-5993-015-000-0000	WEINGARTZ/JEFFREY POSHADLO	(1.80)	
					G	11-261-5993-018-000-0000	THE PIONEER	476.28	
					G	11-261-5993-020-000-0000	THE PIONEER	793.81	
					G	11-261-5993-022-000-0000	THE PIONEER	1,111.33	
					G	11-261-5993-052-000-0000	WEINGARTZ/JEFFREY POSHADLO	(6.72)	
					G	11-261-5993-052-000-0000	WEINGARTZ/JEFFREY POSHADLO	(1.80)	
					G	11-261-5993-060-000-0000	THE HOME DEPOT 2737/RUSSELL	55.88	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	3.72	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	140.74	
					G	11-261-5993-060-000-0000	THE HOME DEPOT 2737/STEPHEN	139.96	
					G	11-282-3430-022-000-0000	PREFERRED SHIPPING INC/ALAINA	56.55	
					G	11-282-7410-001-000-0000	MI SCHOOL PUBLIC RELAT/GEORGE	25.00	
					G	11-282-7410-001-000-0000	MI SCHOOL PUBLIC RELAT/GEORGE	25.00	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-282-7410-001-000-0000	MI SCHOOL PUBLIC RELAT/GEORGE	50.00	
					G	11-283-3220-001-000-0000	MW *GENESEE ISD/LAURA CARINO	1,500.00	
					G	11-283-3220-001-000-0000	MSU PAYMENT ONLINE/KELLY	2,800.00	
					G	11-283-7910-001-000-0000	JETS PIZZA - MI-046/DENISE LAN	41.55	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/BARBARA	211.22	
					G	11-293-3220-022-000-0000	SQ *KENTWOOD PUBLIC	5.00	
					G	11-293-3220-022-000-0000	SPRINGHILL SUITES/BARBARA	4,019.26	
					G	11-293-3220-022-000-0000	SPRINGHILL SUITES/BARBARA	446.04	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/BARBARA	2,112.20	
					G	11-293-3220-022-000-0000	MIAAA MEMBERSHIP/BARBARA	57.20	
					G	11-293-3220-022-000-0000	SPRINGHILL SUITES/BARBARA	(226.80)	
					G	11-293-7410-022-000-0000	NFHCA/DONALD WATCHOWSKI	100.00	
					G	11-293-7410-022-000-0000	PISTONS SPORTS & ENT/DONALD	100.00	
					G	11-293-7410-022-000-0000	SAMS CLUB #6657/ASHLEY BOOTZ	200.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-351-5990-052-000-9551	SQ *KID CHEMIST NOVI/STACEY JO	795.00	
					G	11-351-5990-052-000-9551	ALL STAR LANES/STACEY JOB	987.91	
					G	11-351-5990-052-000-9551	PY *DOLLYS PIZZA WALLE/STACEY	200.29	
					G	11-351-5990-052-000-9551	IN *TIMELESS TALES THE/STACEY	350.00	
					G	11-351-5990-052-000-9551	SQ *KONA ICE OF WESTER/STACEY	250.00	
					G	12-192-0000-000-000-0000	IN *ASSOCIATION OF ADM/SHAILEE	600.00	
					G	12-402-0001-000-000-0000	B2B PRIME*NA0CR8K81/STACEY	129.00	
		J			21-131-3450-025-000-3310	PRO SUB FEE/DIANE HOSKINS	960.00		
		J			21-131-5110-025-000-3310	STAPLS7658659422000001/DIANE H	395.49		
		J			21-132-5110-025-000-3310	STAPLS7910913045000001/DIANE H	453.63		
		J			21-212-3220-022-000-9349	STAPLS7658779768000001/MARY WA	29.99		
		J			21-222-5990-014-000-9349	FOLLETT CONTENT	18.67		
		I			21-226-5990-001-081-9300	CRISIS PREVENTION INST/CYNTHIA	413.52		
		I			21-226-5990-026-194-9300	SAMSClub #6657/HEIDI PHELPS	154.62		
		I			21-226-5990-026-194-9300	THE HOME DEPOT 2737/SHAILEE PA	28.60		
		I			21-226-5990-026-194-9300	SAMSClub.COM/HEIDI PHELPS	32.96		
		I			21-226-5990-026-194-9300	THE HOME DEPOT 2737/SHAILEE PA	85.80		
		I			21-226-5990-026-194-9300	KROGER #632/HEIDI PHELPS	34.15		
		I			21-226-5990-026-194-9300	CVS/PHARMACY #08161/HEIDI PHEL	7.79		
		R			21-261-5993-060-000-9200	THE PIONEER	793.81		
		S			41-261-4110-012-000-0000	PROSOURCE OF	81.32		
		S			41-261-4110-014-000-0000	THE HOME DEPOT #2737/RUSSELL	26.66		
		S			41-261-4110-014-000-0000	BEST PLUMBING	729.59		
		S			41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	185.17		
		A			61-296-7920-011-675-0000	BENITO S CAFE/KATY DINKELMANN	33.97		
		A			61-296-7920-020-675-0000	QDOBA 2823 ONLINE/DEBRA	1,193.12		
		A			61-296-7920-020-675-0000	JIMMY JOHNS - 1659 - E/DEBRA J	98.79		
		A			61-296-7920-020-675-0000	BENITO S CAFE/DEBRA JODOIN	104.34		
		A			61-296-7920-020-675-0000	TST*CHOPPED OLIVE/DEBRA	148.29		
		A			61-296-7920-020-818-0000	BENITO S CAFE/BARBARA	60.00		
		A			61-296-7920-020-837-0000	BENITO S CAFE/BARBARA	229.63		
		A			61-296-7920-022-608-0000	SAMSClub.COM/MARY WARRA	39.96		
		A			61-296-7920-022-618-0000	WWW.APUSA.ORG/MARY WARRA	3,500.00		
		A			61-296-7920-022-643-0000	SQ *MICHIGAN INTERSCHO/MARY	100.00		
		A			61-296-7920-022-686-0000	SQ *DETROIT MINI DONUT/MARY WA	50.00		
		A			61-296-7920-022-690-0000	SAMSClub.COM/MARY WARRA	336.36		
		A			61-296-7920-022-690-0000	GAYLORD OPRYLAND/MARY WARRA	25,255.00		
		A			61-296-7920-022-690-0000	MCDONALD'S F11620/KATHLEEN	13.63		

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					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	354.01	
					A	61-296-7920-022-690-0000	METROPOLIS PARKING/KATHLEEN	36.75	
					A	61-296-7920-022-690-0000	AMAZON	384.05	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	86.16	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	861.06	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	266.04	
					A	61-296-7920-022-690-0000	TILL FIVE PIZZA/KATHLEEN ADER	246.20	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	325.96	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	63.66	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	180.47	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	406.10	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	87.08	
					A	61-296-7920-022-690-0000	GAYLORD OPRYLAND/KATHLEEN	27.44	
					A	61-296-7920-022-801-0000	DD *DOORDASH CHICK-	162.93	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	141.98	
					A	61-296-7920-022-801-0000	EZCATER*FIREHOUSE	159.65	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	128.68	
					A	61-296-7920-022-801-0000	CHEESECAKE TWELVE	133.88	
					A	61-296-7920-022-801-0000	EZCATER*FIREHOUSE	332.15	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	20.34	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	(187.62)	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	(187.62)	
					A	61-296-7920-022-802-0000	HOLIDAY INNS/ASHLEY BOOTZ	(187.62)	
					A	61-296-7920-022-814-0000	ETSY.COM*JITSTUDIO/DONALD	216.24	
					A	61-296-7920-022-814-0000	VARSITY SPIRIT FASHION/DONALD	1,893.31	
					A	61-296-7920-022-829-0000	BENITO S CAFE/BARBARA	623.80	
					A	61-296-7920-022-839-0000	BENITO S CAFE/ASHLEY BOOTZ	281.42	
					A	61-296-7920-025-607-0000	STAPLS7658674535000001/DIANE H	1,409.60	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	322.40	
					A	61-296-7920-025-607-0000	SAMSClub #6657/DIANE HOSKINS	(86.82)	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	125.38	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	227.88	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	469.35	
					A	61-296-7920-025-607-0000	BIG TOMMYS PARTHENON/DIANE	65.72	
					A	61-296-7920-099-960-0000	QUALITY INNS/ASHLEY BOOTZ	255.00	
					A	61-296-7920-099-960-0000	QUALITY INNS/ASHLEY BOOTZ	297.00	
					A	61-296-7920-099-960-0000	QUALITY INNS/ASHLEY BOOTZ	297.00	
					A	61-296-7920-099-960-0000	QUALITY INNS/ASHLEY BOOTZ	255.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-960-0000	QUALITY INNS/ASHLEY BOOTZ	297.00	
					A	61-296-7920-099-978-0000	ANDY MARK INC/ASHLEY BOOTZ	2,833.50	
					A	61-296-7920-099-984-0000	HILTON GARDEN INN/ASHLEY	4,783.71	100,891.79
Sub Total:								\$357,321.10	
ACH CHECKS									
A00325	06/04/25	06035	ANDYMARK INC	11145 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	13,050.00	13,050.00
A00326	06/04/25	10915	LOGISTICS INC DBA RELIABLE	16911 C	G	11-261-3430-060-000-0000	POSTAGE	2,517.06	2,517.06
A00327	06/04/25	11392	ENVIRO-CLEAN SERVICES INC	16883 C	G	11-261-4116-001-000-0000	Contract Custodian	7,869.15	
				10115 P	R	21-261-4116-060-000-9263	Contract Custodian I	9,684.00	17,553.15
A00328	06/04/25	12219	J.W. PEPPER & SON INC	16893 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	77.93	77.93
A00329	06/04/25	12346	MARSHALL MUSIC	12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	139.96	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	5.33	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	15.99	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	1.78	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	15.99	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	14.34	
				12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	5.33	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	1.48	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	3.99	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	4.44	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	0.49	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	4.44	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	1.48	
				12443 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	38.89	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	119.64	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	4.56	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	13.67	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	1.52	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	13.67	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	12.26	
				12443 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	4.55	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	5.24	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	14.10	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	15.72	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	1.75	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	137.59	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	5.24	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	15.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	18.14	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	6.05	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	158.81	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	2.02	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	18.14	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	16.28	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	6.04	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	7.34	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	19.77	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	22.04	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	2.44	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	192.93	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	7.34	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	22.04	1,118.54
A00330	06/04/25	12416	THE BEST DEALS FOR YOU LLC	16991 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	720.00	720.00
A00331	06/04/25	13018	THRUN LAW FIRM P.C.	16992 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	2,553.00	2,553.00
A00332	06/04/25	15848	ADER, KATHLEEN	16805 C	G	11-221-3220-001-000-9611	CONFERENCES	252.20	252.20
A00333	06/04/25	17467	TUMBLE BUNNIES GYMNASTICS	16993 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,080.00	1,080.00
A00334	06/04/25	18009	PREMIER PEST MANAGEMENT	16974 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	43.00	
				16974 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs	28.00	
				16974 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	35.00	
				16974 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	28.00	
				16974 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	28.00	
				16974 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	28.00	
				16974 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	28.00	
				16974 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	166.00	
				16974 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	37.00	
				16974 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	33.00	
				16974 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	40.00	
				16974 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	37.00	531.00
A00335	06/04/25	18143	BRASIL, SANDRA	16857 C	G	11-252-3220-001-000-0000	CONFERENCES	32.48	32.48
A00336	06/04/25	18607	AMAZON CAPITAL SERVICES INC.	16817 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	152.71	
				16818 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	96.94	
				16835 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	91.74	
				16821 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	54.61	
				16822 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	71.59	
				16839	G	11-111-5112-018-000-9122	TEACHING SUPPLIES - BUILDING	(39.96)	
				16832 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	92.77	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16827 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	56.75	
				16834 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	37.29	
				16830 C	G	11-112-5110-020-000-9122	TEACHING SUPPLIES -	466.99	
				16829 C	G	11-112-5110-020-000-9122	TEACHING SUPPLIES -	37.40	
				16831 C	G	11-112-5110-020-000-9122	TEACHING SUPPLIES -	288.90	
				16833 C	G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	53.32	
				16828 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	28.32	
				16826 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	50.81	
				16843 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	13.58	
				16836 C	G	11-113-5115-022-000-9122	TEACHING SUPPLIES -	31.79	
				16825 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	190.40	
				16846 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	52.97	
				16847 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	47.22	
				16845 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	26.45	
				16820 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	152.18	
				16839	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	(21.74)	
				16821	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	(54.61)	
				16819 C	G	11-261-5990-060-000-0000	MISCELLANEOUS SUPPLI	26.84	
				16823 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	703.20	
				16824 C	J	21-222-5310-014-000-9349	EDUCATIONAL MEDIA	9.15	
				16816 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	57.16	
				16815 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	27.30	
				16813 C	A	61-296-7920-011-675-0000	VO ADMIN	65.17	
				16811 C	A	61-296-7920-011-675-0000	VO ADMIN	65.17	
				16814 C	A	61-296-7920-011-675-0000	VO ADMIN	81.23	
				16809 C	A	61-296-7920-011-675-0000	VO ADMIN	52.87	
				16810 C	A	61-296-7920-011-675-0000	VO ADMIN	689.97	
				16812 C	A	61-296-7920-011-675-0000	VO ADMIN	42.44	
				16808 C	A	61-296-7920-013-675-0000	ADMIN NW	9.99	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-018-675-0000	ADMIN NM	(52.99)	
				16839	A	61-296-7920-022-611-0000	BOOK FUND	(175.56)	
				16837 C	A	61-296-7920-022-611-0000	BOOK FUND	19.26	
				16841 C	A	61-296-7920-022-631-0000	DANCE	74.57	

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				16839	A	61-296-7920-022-637-0000	CLUB FEES	(9.68)	
				16839	A	61-296-7920-022-637-0000	CLUB FEES	(6.77)	
				16839	A	61-296-7920-022-637-0000	CLUB FEES	(38.24)	
				16839	A	61-296-7920-022-637-0000	CLUB FEES	(11.82)	
				16838 C	A	61-296-7920-022-664-0000	STUDENT MENTALHEALTH	496.98	
				16839 C	A	61-296-7920-022-664-0000	STUDENT MENTALHEALTH	1,907.02	
				16840 C	A	61-296-7920-022-696-0000	YEARBOOK	79.74	
				16844 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	47.81	
				16842 C	A	61-296-7920-022-748-0000	HS COOKING LABS	23.70	5,897.98
A00337	06/04/25	20462	ENTECH MEDICAL STAFFING	16882 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00338	06/04/25	20579	DOROTHY FAY HALL	16878 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	871.20	871.20
A00339	06/04/25	20892	PRIYA PANCHOOI DAMAN DBA	16975 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	236.25	236.25
A00340	06/04/25	21451	MICHAEL LANCE DBA EXCELANCE	16914 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00341	06/04/25	21521	PEOPLE DRIVEN TECHNOLOGY	15850 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	279,120.00	279,120.00
A00342	06/04/25	21598	CAPITAL CONSULTANTS INC DBA	16858 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	14,168.38	14,168.38
A00343	06/04/25	21687	SECOND TRIOLGY LLC	16985 C	G	11-293-3310-022-000-0000	TRANSPORTATION	9,173.50	
				16984 C	G	11-293-3310-022-000-0000	TRANSPORTATION	16,085.00	25,258.50
A00344	06/12/25	10176	AVENTRIC TECHNOLOGIES LLC	17027 C	G	11-213-5990-099-015-0000	MISCELLANEOUS SUPPLI	438.00	438.00
A00345	06/12/25	10591	AQUATIC SOURCE LLC	17058 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	1,520.00	
				17057 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	831.00	2,351.00
A00346	06/12/25	10748	MCCARTHY & SMITH INC	17148 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	4,616.55	
				17148 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	640.95	
				17148 C	Q	41-456-6225-011-000-9044	BUILDING IMPROVEMENT	13,343.35	
				17135 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	1,259.34	
				17148 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	13,720.32	
				17148 C	Q	41-456-6225-013-000-9044	BUILDING IMPROVEMENT	12,405.44	
				17148 C	Q	41-456-6225-014-000-9044	BUILDING IMPROVEMENT	11,427.10	
				17148 C	Q	41-456-6225-015-000-9044	BUILDING IMPROVEMENT	14,447.95	
				17148 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,272.43	
				17135 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	698.17	
				17142 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	544,848.47	
				17148 C	Q	41-456-6225-020-000-9044	BUILDING IMPROVEMENT	23,641.10	
				17148 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	73,055.99	
				17135 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	24,729.35	
				17148 C	Q	41-456-6225-052-000-9044	BUILDING IMPROVEMENT	10,543.65	
				17135 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	1,562.09	
				17148 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	3,441.78	
				17148 C	Q	41-456-6225-070-000-9044	BUILDING IMPROVEMENT	2,417.74	759,071.77

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A00347	06/12/25	11047	POWER VAC OF MICHIGAN LLC	17086 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	800.00	800.00
A00348	06/12/25	11392	ENVIRO-CLEAN SERVICES INC	17060 C	G	11-261-4116-099-000-0000	Contract Custodian	4,566.90	4,566.90
A00349	06/12/25	11959	FANNING HOWEY ASSOCIATES INC	17062 C	Q	41-456-3190-022-000-9044	OTHER PROFESSIONAL S	15,000.00	
				17138 C	Q	41-456-3190-099-000-9044	OTHER PROFESSIONAL S	23,825.00	38,825.00
A00350	06/12/25	12346	MARSHALL MUSIC	12443 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	80.74	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	29.98	
				12443 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	90.00	
				12443 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	10.00	
				12443 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	90.00	
				17123 C	A	61-296-7920-018-639-0000	BAND	45.60	
				17124 C	A	61-296-7920-018-639-0000	BAND	12.82	
				17126 C	A	61-296-7920-018-639-0000	BAND	21.84	410.98
A00351	06/12/25	12656	PEDIATRIC HEALTH CONSULTANTS	17153 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	41,445.05	41,445.05
A00352	06/12/25	13018	THRUN LAW FIRM P.C.	17037 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	100.50	
				17036 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	2,006.00	2,106.50
A00353	06/12/25	18004	SONITROL GREAT LAKES -	17173 C	G	11-271-7410-070-000-0000	DUES & FEES	530.00	530.00
A00354	06/12/25	18607	AMAZON CAPITAL SERVICES INC.	17127 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	49.29	
				17112 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	7.99	
				17120 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	19.36	
				17115 C	G	11-113-5115-022-000-9122	TEACHING SUPPLIES -	23.99	
				17113 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	29.99	
				17114 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	149.95	
				17119 C	G	11-113-5119-022-000-0000	TEACHING SUPPLIES -	129.68	
				17012 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	77.02	
				17044 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	117.36	
				17045 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	28.48	
				17043 C	G	11-261-5993-060-000-0000	Grounds Supplies	537.44	
				17011 C	J	21-118-5990-051-000-3430	MISCELLANEOUS SUPPLI	6.58	
				17072 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	19.19	
				17132 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	50.50	
				17132 C	J	21-131-5210-025-000-3310	TEXTBOOKS	318.72	
				17134 C	J	21-131-5210-025-000-3310	TEXTBOOKS	49.99	
				17019 C	J	21-222-5310-014-000-9349	EDUCATIONAL MEDIA	54.90	
				17067 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	1,680.04	
				17059 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	9.38	
				17117 C	A	61-296-7920-022-608-0000	BUILDING STAFF	36.99	
				17118 C	A	61-296-7920-022-608-0000	BUILDING STAFF	36.99	

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				17116 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	5.09	
				17111 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	19.99	3,458.91
A00355	06/12/25	20346	LAFORCE HOLDINGS INC	17015 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	1,390.00	1,390.00
A00356	06/12/25	20462	ENTECH MEDICAL STAFFING	17064 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00357	06/12/25	21474	MULTILANGUAGE SERVICES INC	17070 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	928.29	928.29
A00358	06/12/25	21521	PEOPLE DRIVEN TECHNOLOGY	17147 C	S	41-456-6420-001-000-0000	NEW EQUIPMENT UNDER	2,389.00	2,389.00
A00359	06/12/25	21617	CHROMEBOOKPARTS.COM	15239 P	G	11-225-5990-001-000-0000	MISCELLANEOUS SUPPLI	71.25	
				16800 P	G	11-225-5990-001-000-0000	MISCELLANEOUS SUPPLI	3,794.75	3,866.00
A00360	06/12/25	21687	SECOND TRILOGY LLC	17143 C	G	11-293-3310-022-000-0000	TRANSPORTATION	3,197.50	3,197.50
A00361	06/12/25	26825	YEO & YEO PC	17063 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	4,200.00	4,200.00
A00362	06/18/25	12656	PEDIATRIC HEALTH CONSULTANTS	17288 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	10,481.77	10,481.77
A00363	06/18/25	18607	AMAZON CAPITAL SERVICES INC.	17234 C	G	10-173-0001-000-000-0000	PAY TO CLUB - CLUB R	194.13	
				17236 C	G	10-173-0001-000-000-0000	PAY TO CLUB - CLUB R	51.48	
				17233 C	G	10-173-0001-000-000-0000	PAY TO CLUB - CLUB R	31.99	
				17235 C	G	10-173-0001-000-000-0000	PAY TO CLUB - CLUB R	83.02	
				17240 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	7.99	
				17239 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	73.05	
				17224 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	34.60	
				17226 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	20.97	
				17225 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	178.72	
				17228 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	44.95	
				17253	G	11-111-5111-015-000-0000	credit memo	(6.57)	
				17238 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	8.09	
				17237 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	60.00	
				17265 C	G	11-112-5110-020-000-9122	TEACHING SUPPLIES -	41.16	
				17265	G	11-112-5111-020-000-0000	credit memo	(18.99)	
				17261 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	39.34	
				17263 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	40.94	
				17190 C	G	11-112-5990-020-000-0000	MISC SUPPLIES - TEAC	82.97	
				17278 C	G	11-112-5990-020-000-0000	MISC SUPPLIES - TEAC	176.20	
				17211	G	11-113-5110-022-000-0000	CREDIT MEMO	(8.29)	
				17218 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	15.08	
				17213 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	206.16	
				17223 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	85.52	
				17208 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	17.41	
				17262 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	83.72	
				17247 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	11.53	
				17250 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	64.93	

Check Register

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17284 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	109.71	
				17264 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	7.75	
				17283 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	12.84	
				17260 C	G	11-221-7910-001-000-9611	MISC EXPENSE	5.99	
				17251 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	69.68	
				17237 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	19.17	
				17232 C	G	11-222-5990-020-000-0000	MISC SUPPLIES - MEDI	35.90	
				17231 C	G	11-222-5990-020-000-0000	MISC SUPPLIES - MEDI	13.40	
				17290 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	239.00	
				17258 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	55.70	
				17290 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	342.30	
				17249 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	34.71	
				17253 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	67.35	
				17246 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	100.61	
				17277 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	19.58	
				17255 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	17.94	
				17276 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	170.96	
				17256 C	G	11-271-7910-070-000-0000	MISC EXPENSE	29.99	
				17184 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	25.60	
				17201 C	G	11-293-5910-022-000-0000	OFFICE SUPPLIES	94.77	
				17211 C	G	11-299-5990-022-000-0000	MISC SUPPLIES	11.99	
				17252 C	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	125.42	
				17285 C	J	21-118-5990-051-000-3430	MISC SUPPLIES	8.99	
				17286 C	J	21-118-5990-051-000-3430	MISC SUPPLIES	59.99	
				17292 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	1,180.60	
				17197 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	531.60	
				17274 C	A	61-296-7920-001-675-0000	ADMIN	229.99	
				17230 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	19.49	
				17229 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	26.99	
				17215 C	A	61-296-7920-012-675-0000	ADMIN OH	151.25	
				17217 C	A	61-296-7920-012-675-0000	ADMIN OH	1,134.33	
				17227 C	A	61-296-7920-012-701-0000	OH - SALT SHAKERS	588.65	
				17237 C	A	61-296-7920-020-766-0000	LIBRARY	58.99	
				17220 C	A	61-296-7920-022-606-0000	IB TESTING	22.38	
				17221 C	A	61-296-7920-022-611-0000	BOOK FUND	99.68	
				17222 C	A	61-296-7920-022-631-0000	DANCE	60.90	
				17214 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	98.65	
				17216 C	A	61-296-7920-022-690-0000	HOSA	349.95	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17219 C	A	61-296-7920-022-696-0000	YEARBOOK	9.92	
				17269 C	A	61-296-7920-022-814-0000	V POM PON	968.38	
				17198 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	25.86	8,857.05
A00364	06/18/25	20462	ENTECH MEDICAL STAFFING	17244 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,944.00	1,944.00
A00365	06/18/25	21521	PEOPLE DRIVEN TECHNOLOGY	16608 C	S	41-456-6420-001-000-0000	NEW EQUIPMENT UNDER	16,616.16	16,616.16
A00366	06/18/25	21617	CHROMEBOOKPARTS.COM	16800 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	119.85	
				15239 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	641.25	
				17248 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	119.85	880.95
A00367	06/25/25	11502	NATIONAL BUSINESS SUPPLY INC	15847 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	190,810.31	190,810.31
A00368	06/25/25	12416	THE BEST DEALS FOR YOU LLC	17420 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,160.00	2,160.00
A00369	06/25/25	12682	PITNEY BOWES PURCHASE	17442 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	6,000.00	6,000.00
A00370	06/25/25	16434	BIGHAM, EILEEN	17428 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,511.60	2,511.60
A00371	06/25/25	16574	PREMIER RELOCATIONS LLC	17406 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	1,910.00	1,910.00
A00372	06/25/25	17621	PAULY'S CHOP SHOP LAWN CARE	17403 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,005.00	
				17403 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,675.00	
				17403 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	2,345.00	
				17403 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	1,675.00	6,700.00
A00373	06/25/25	18004	SONITROL GREAT LAKES -	17438 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	550.00	550.00
A00374	06/25/25	18607	AMAZON CAPITAL SERVICES INC.	17419 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	19.98	
				17318 C	G	11-213-5990-099-015-0000	MISC SUPPLIES - NURS	44.59	
				17379 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	47.50	
				17336 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	23.99	
				17336 C	G	11-232-5990-001-000-0000	MISC SUPPLIES	12.93	
				17397 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	82.06	
				17345 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	9.98	
				17344 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	493.35	
				17441 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	918.58	
				17331 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	130.62	
				17316 C	A	61-296-7920-012-675-0000	ADMIN OH	95.00	
				17397	A	61-296-7920-022-631-0000	CREDIT MEMO	(19.97)	1,858.61
A00375	06/25/25	20278	KAUKAB LLC	17425 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,933.00	3,933.00
A00376	06/25/25	20382	ADVANCED TURF SOLUTIONS INC	17334 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	370.04	
				17334 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	616.73	
				17334 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	863.42	
				17334 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	616.71	2,466.90
A00377	06/25/25	21687	SECOND TRILOGY LLC	17330 C	G	11-293-3310-022-000-0000	TRANSPORTATION	5,342.50	5,342.50
A00378	06/25/25	27006	INTERIOR SYSTEMS CONTRACT	14454 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	22,001.14	22,001.14

Sub Total: \$1,525,575.89

Check Register

Type of Checks: All

Date Range: 06/01/2025 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
Register Total:								\$5,800,350.68	

JP MORGAN/CHASE		PCARD CYCLE 06/01/2025-06/30/2025			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	
ADER, KATHLEEN	61-296-7920-022-690-0000	13.63	06/18/2025	MCDONALD'S F11620	
ADER, KATHLEEN	61-296-7920-022-690-0000	354.01	06/19/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	36.75	06/19/2025	METROPOLIS PARKING	
ADER, KATHLEEN	61-296-7920-022-690-0000	384.05	06/20/2025	AMAZON MKTPL*NO2ZM89G2	
ADER, KATHLEEN	61-296-7920-022-690-0000	86.16	06/20/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	180.47	06/20/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	27.44	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	861.06	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	266.04	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	325.96	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	63.66	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	87.08	06/23/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN	61-296-7920-022-690-0000	246.20	06/23/2025	TILL FIVE PIZZA	
ADER, KATHLEEN	61-296-7920-022-690-0000	406.10	06/24/2025	GAYLORD OPRYLAND	
ADER, KATHLEEN Total		3338.61			
BAKER, ROBERT	11-241-5990-020-000-0000	153.32	06/05/2025	SAMSCLUB #6657	
BAKER, ROBERT Total		153.32			
BOOTZ, ASHLEY	61-296-7920-022-802-0000	-187.62	06/09/2025	HOLIDAY INNS	
BOOTZ, ASHLEY	61-296-7920-022-839-0000	281.42	06/10/2025	BENITO S CAFE	
BOOTZ, ASHLEY	61-296-7920-022-802-0000	-187.62	06/13/2025	HOLIDAY INNS	
BOOTZ, ASHLEY	61-296-7920-022-802-0000	-187.62	06/13/2025	HOLIDAY INNS	
BOOTZ, ASHLEY	61-296-7920-099-984-0000	4783.71	06/17/2025	HILTON GARDEN INN	
BOOTZ, ASHLEY	61-296-7920-099-960-0000	297.00	06/23/2025	QUALITY INNS	
BOOTZ, ASHLEY	61-296-7920-099-960-0000	297.00	06/23/2025	QUALITY INNS	
BOOTZ, ASHLEY	61-296-7920-099-960-0000	255.00	06/23/2025	QUALITY INNS	
BOOTZ, ASHLEY	61-296-7920-099-960-0000	297.00	06/23/2025	QUALITY INNS	
BOOTZ, ASHLEY	61-296-7920-099-960-0000	255.00	06/23/2025	QUALITY INNS	
BOOTZ, ASHLEY	11-293-7410-022-000-0000	200.00	06/27/2025	SAMS CLUB #6657	
BOOTZ, ASHLEY	61-296-7920-099-978-0000	2833.50	06/30/2025	ANDY MARK INC	
BOOTZ, ASHLEY Total		8936.77			
BRASIL, SANDRA	11-225-3490-001-000-0000	193.92	06/30/2025	ATT*BILL PAYMENT	
BRASIL, SANDRA Total		193.92			
BROWN, ALAINA	11-282-3431-022-000-0000	56.55	06/02/2025	PREFERRED SHIPPING INC	
BROWN, ALAINA	11-113-5110-022-000-9614	18.00	06/05/2025	FOLLETT CONTENT SOLUTI	
BROWN, ALAINA	11-113-5110-022-000-9614	-995.00	06/26/2025	TEXAS IB SCHOOLS	
BROWN, ALAINA Total		-920.45			
CARINO, LAURA	11-283-3220-001-000-0000	1500.00	06/24/2025	MW *GENESEE ISD	
CARINO, LAURA Total		1500.00			
CARTER, NICOLE	11-241-3210-022-000-0000	456.62	06/27/2025	GRAND TRAVERSE RESORT	
CARTER, NICOLE Total		456.62			
DAHMEN, COHL	11-261-5992-012-000-0000	38.74	06/02/2025	THE HOME DEPOT 2737	
DAHMEN, COHL	11-261-5992-018-000-0000	131.06	06/05/2025	MICHIGAN CHANDELIER NO	

DAHMEN, COHL	11-261-5992-022-000-0000	46.83	06/06/2025	MADISON ELECTRIC COMPA
DAHMEN, COHL	41-261-4110-052-000-0000	185.17	06/10/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-060-000-0000	399.92	06/16/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5980-060-000-0000	33.87	06/16/2025	THE HOME DEPOT 2737
DAHMEN, COHL	11-261-5992-013-000-0000	349.50	06/17/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-060-000-0000	174.75	06/17/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-011-000-0000	20.39	06/17/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-013-000-0000	42.77	06/20/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-060-000-0000	427.70	06/20/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-015-000-0000	22.31	06/24/2025	CES 264
DAHMEN, COHL	11-261-5992-015-000-0000	102.09	06/24/2025	MADISON ELECTRIC COMPA
DAHMEN, COHL	11-261-5992-011-000-0000	660.45	06/25/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL	11-261-5992-060-000-0000	279.60	06/25/2025	SQ *BRIGHTSOURCE LIGHT
DAHMEN, COHL Total		2915.15		
DINKELMANN, KATY	61-296-7920-011-675-0000	33.97	06/16/2025	BENITO S CAFE
DINKELMANN, KATY Total		33.97		
DIROFF, MATTHEW	11-113-5210-022-000-0000	40.00	06/05/2025	GROTH MUSIC
DIROFF, MATTHEW Total		40.00		
DRAGOO, MICHAEL	11-261-3450-060-000-0000	699.00	06/02/2025	CHEMICAL SAFETY
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	06/26/2025	WILLSCOT MOBILE MINI
DRAGOO, MICHAEL Total		903.24		
DUQUETTE, EDWARD	11-261-5992-013-000-0000	134.40	06/05/2025	DECKER EQUIP SCHOOL FI
DUQUETTE, EDWARD	11-261-5980-060-000-0000	112.62	06/10/2025	LAWSON PRODUCTS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	35.64	06/11/2025	LAWSON PRODUCTS
DUQUETTE, EDWARD	11-261-5992-012-000-0000	47.69	06/12/2025	SHERWIN-WILLIAMS701197
DUQUETTE, EDWARD	11-261-5992-060-000-0000	9.83	06/20/2025	MADISON ELECTRIC COMPA
DUQUETTE, EDWARD	11-261-5992-060-000-0000	14.84	06/20/2025	MICHIGAN CHANDELIER NO
DUQUETTE, EDWARD	11-261-5992-015-000-0000	30.17	06/25/2025	GRAINGER
DUQUETTE, EDWARD	11-261-5992-015-000-0000	68.42	06/25/2025	GRAINGER
DUQUETTE, EDWARD	11-261-5992-015-000-0000	96.00	06/26/2025	ALL SURFACES WIXOM 187
DUQUETTE, EDWARD	11-261-5992-015-000-0000	165.28	06/26/2025	THE HOME DEPOT 2737
DUQUETTE, EDWARD	11-261-5980-060-000-0000	244.95	06/30/2025	LAWSON PRODUCTS
DUQUETTE, EDWARD Total		959.84		
EASTER, CYNTHIA	21-226-5990-001-081-9300	413.52	06/13/2025	CRISIS PREVENTION INST
EASTER, CYNTHIA Total		413.52		
EVANS, KELLY	11-229-7910-099-000-0000	51.11	06/09/2025	HILLS PET H
EVANS, KELLY	11-283-3220-001-000-0000	2800.00	06/12/2025	MSU PAYMENT ONLINE
EVANS, KELLY Total		2851.11		
FULAR, JAMES	11-261-5993-001-000-0000	102.89	06/06/2025	FARMER JOHN'S GREENHOU
FULAR, JAMES	11-261-5730-060-000-0000	30.97	06/06/2025	NAPA AUTO M-2
FULAR, JAMES Total		133.86		
GLINSKI, JASON	11-261-5992-060-000-0000	44.31	06/02/2025	THE HOME DEPOT 2737
GLINSKI, JASON	11-261-5992-022-000-0000	49.26	06/03/2025	GRAINGER
GLINSKI, JASON	11-261-5980-060-000-0000	61.20	06/05/2025	DOWNRIVER REFRIG SUP C

GLINSKI, JASON	11-261-5992-060-000-0000	58.38	06/18/2025	DOWNRIVER REFRIG SUP C
GLINSKI, JASON	11-261-5992-022-000-0000	147.39	06/20/2025	DOWNRIVER REFRIG SUP C
GLINSKI, JASON	11-261-5980-060-000-0000	49.98	06/26/2025	THE HOME DEPOT 2737
GLINSKI, JASON Total		410.52		
GORNY, KIMBERLY	11-241-5990-013-000-0000	147.00	06/02/2025	SCHOOLLABELS.COM
GORNY, KIMBERLY	11-241-5910-013-000-0000	1460.05	06/02/2025	STAPLS7658295899000001
GORNY, KIMBERLY Total		1607.05		
GREAVES, JASON	11-261-4123-001-000-0000	15.49	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-023-000-0000	28.76	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-052-000-0000	28.76	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-022-000-0000	276.11	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-020-000-0000	105.75	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-018-000-0000	84.07	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-014-000-0000	52.65	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-012-000-0000	44.69	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-011-000-0000	56.64	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-015-000-0000	53.98	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-060-000-0000	40.71	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-060-000-0000	6.19	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-070-000-0000	6.20	06/04/2025	REDFORD LOCK COMPANY
GREAVES, JASON	11-261-4123-001-000-0000	13.54	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-023-000-0000	25.15	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-052-000-0000	25.15	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-022-000-0000	241.40	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-020-000-0000	92.46	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-018-000-0000	73.50	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-014-000-0000	46.04	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-060-000-0000	39.07	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-011-000-0000	49.52	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-015-000-0000	47.20	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-060-000-0000	35.59	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-060-000-0000	5.42	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-070-000-0000	5.40	06/04/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-5980-060-000-0000	298.92	06/05/2025	REDFORD LOCK SECURITY
GREAVES, JASON	11-261-5980-060-000-0000	162.84	06/05/2025	THE HOME DEPOT 2737
GREAVES, JASON	11-261-5992-022-000-0000	95.38	06/09/2025	SHERWIN-WILLIAMS701197
GREAVES, JASON	11-261-4123-001-000-0000	15.47	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-023-000-0000	28.74	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-052-000-0000	28.74	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-022-000-0000	275.89	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-020-000-0000	105.67	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-018-000-0000	84.00	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-014-000-0000	52.61	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-012-000-0000	44.65	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-011-000-0000	56.59	06/13/2025	SAMS CLUB #6657

GREAVES, JASON	11-261-4123-015-000-0000	53.94	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-013-000-0000	40.68	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-060-000-0000	6.19	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-4123-070-000-0000	6.19	06/13/2025	SAMS CLUB #6657
GREAVES, JASON	11-261-5990-060-000-0000	59.91	06/13/2025	THE HOME DEPOT 2737
GREAVES, JASON	11-261-4120-060-000-0000	1771.79	06/25/2025	SE EQUIPMENT NOVI
GREAVES, JASON	11-261-5992-001-000-0000	131.80	06/30/2025	SQ *BRIGHTSOURCE LIGHT
GREAVES, JASON Total		4819.44		
HARRIS, CHRISTINE	11-241-4910-022-000-0000	26.24	06/13/2025	MEIJER # 122
HARRIS, CHRISTINE	11-241-4910-022-000-0000	83.50	06/16/2025	BENITO S CAFE
HARRIS, CHRISTINE Total		109.74		
HERTRICH, MARINA	11-111-4910-018-000-0000	49.95	06/25/2025	SAFEBAY SHREDDING
HERTRICH, MARINA Total		49.95		
HETTEL, ERIC	11-261-5990-060-000-0000	972.97	06/02/2025	VICTORY PACKAGING - MO
HETTEL, ERIC Total		972.97		
HOLLY, SHEILA	11-232-4910-001-000-0000	45.00	06/05/2025	OAKLAND SCHOOLS
HOLLY, SHEILA	11-232-7910-001-000-0000	191.88	06/06/2025	QR-CODE-GENERATOR.COM
HOLLY, SHEILA	11-232-7410-001-000-0000	14.95	06/13/2025	WWW.DOODLE.COM
HOLLY, SHEILA	11-232-4910-001-000-0000	20.00	06/18/2025	FEDEX OFFIC47500004754
HOLLY, SHEILA	11-232-4910-001-000-0000	10.10	06/18/2025	USPS PO 2569200376
HOLLY, SHEILA Total		281.93		
HOSKINS, DIANE	21-131-3450-025-000-3310	960.00	06/02/2025	PRO SUB FEE
HOSKINS, DIANE	61-296-7920-025-607-0000	65.72	06/04/2025	BIG TOMMYS PARTHENON
HOSKINS, DIANE	21-131-5110-025-000-3310	395.49	06/05/2025	STAPLS7658659422000001
HOSKINS, DIANE	61-296-7920-025-607-0000	227.88	06/06/2025	BENITO S CAFE
HOSKINS, DIANE	61-296-7920-025-607-0000	125.38	06/06/2025	BENITO S CAFE
HOSKINS, DIANE	61-296-7920-025-607-0000	469.35	06/06/2025	EZCATER*BIG TOMMYS PAR
HOSKINS, DIANE	61-296-7920-025-607-0000	1409.60	06/09/2025	STAPLS7658674535000001
HOSKINS, DIANE	21-132-5110-025-000-3310	453.63	06/09/2025	STAPLS7910913045000001
HOSKINS, DIANE	61-296-7920-025-607-0000	-86.82	06/11/2025	SAMSCLUB #6657
HOSKINS, DIANE	61-296-7920-025-607-0000	322.40	06/12/2025	SAMSCLUB.COM
HOSKINS, DIANE Total		4342.63		
JOB, STACEY	12-402-0001-000-000-0000	129.00	06/18/2025	B2B PRIME*NA0CR8K81
JOB, STACEY	11-119-5110-052-000-9650	850.00	06/19/2025	IN *1SOURCE, LLC
JOB, STACEY	11-119-5110-014-000-9670	800.00	06/19/2025	IN *1SOURCE, LLC
JOB, STACEY	11-351-5990-052-000-9551	350.00	06/19/2025	IN *TIMELESS TALES THE
JOB, STACEY	11-351-5990-052-000-9551	987.91	06/20/2025	ALL STAR LANES
JOB, STACEY	11-351-5990-052-000-9551	200.29	06/20/2025	PY *DOLLYS PIZZA WALLE
JOB, STACEY	11-351-5990-052-000-9551	250.00	06/23/2025	SQ *KONA ICE OF WESTER
JOB, STACEY	11-351-5990-052-000-9551	795.00	06/30/2025	SQ *KID CHEMIST NOVI
JOB, STACEY Total		4362.20		
JODOIN, DEBRA	11-112-5110-020-000-0000	272.25	06/02/2025	STAPLS7658314689000001
JODOIN, DEBRA	11-112-5110-020-000-0000	272.25	06/02/2025	STAPLS7658474610000001
JODOIN, DEBRA	61-296-7920-020-675-0000	1193.12	06/09/2025	QDOBA 2823 ONLINE

JODOIN, DEBRA	61-296-7920-020-675-0000	104.34	06/16/2025	BENITO S CAFE
JODOIN, DEBRA	61-296-7920-020-675-0000	98.79	06/20/2025	JIMMY JOHNS - 1659 - E
JODOIN, DEBRA	61-296-7920-020-675-0000	148.29	06/25/2025	TST*CHOPPED OLIVE
JODOIN, DEBRA Total		2089.04		
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	12.00	06/02/2025	GRAINGER
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1.81	06/04/2025	GREAT LAKES ACE HDWE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	14.96	06/04/2025	THE HOME DEPOT 2737
JORDAN, CHRISTOPHER	11-261-4130-060-000-0000	151.39	06/06/2025	FIRESTONE795267
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	416.30	06/16/2025	GRAINGER
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	129.94	06/16/2025	THE HOME DEPOT #2737
JORDAN, CHRISTOPHER	11-261-5992-013-000-0000	11.77	06/25/2025	MENARDS WIXOM MI
JORDAN, CHRISTOPHER	11-261-5992-013-000-0000	5.54	06/26/2025	GRAINGER
JORDAN, CHRISTOPHER Total		743.71		
LANDAU, DENISE	11-283-5610-001-000-0000	41.55	06/06/2025	JETS PIZZA - MI-046
LANDAU, DENISE Total		41.55		
MAINKA, BENJAMIN	11-232-7410-001-000-0000	88.38	06/02/2025	SQ *KURA REVOLVING SUS
MAINKA, BENJAMIN	11-232-7910-001-000-0000	11.99	06/05/2025	ARAGON AI HEADSHOTS
MAINKA, BENJAMIN	11-232-5410-001-000-0000	35.00	06/06/2025	GAN*DETNEWS/FREE PRESS
MAINKA, BENJAMIN	11-231-3220-001-000-0000	55.38	06/09/2025	BIG TOMMYS PARTHENON
MAINKA, BENJAMIN	11-231-3220-001-000-0000	32.98	06/10/2025	BREAKFAST CLUB OF NOVI
MAINKA, BENJAMIN	11-231-3220-001-000-0000	55.20	06/13/2025	NOVI CONEY ISLAND
MAINKA, BENJAMIN	11-231-3220-001-000-0000	47.94	06/17/2025	TST*CHOPPED OLIVE
MAINKA, BENJAMIN	11-231-3220-001-000-0000	32.22	06/18/2025	FIRST WATCH - 0686
MAINKA, BENJAMIN	11-231-3220-001-000-0000	51.93	06/19/2025	GATSBYS NOVI
MAINKA, BENJAMIN	11-232-7410-001-000-0000	20.00	06/19/2025	OPENAI *CHATGPT SUBSCR
MAINKA, BENJAMIN Total		431.02		
MCDougall, BARBARA	61-296-7920-020-818-0000	60.00	06/02/2025	BENITO S CAFE
MCDougall, BARBARA	61-296-7920-022-801-0000	141.98	06/02/2025	BENITO S CAFE
MCDougall, BARBARA	61-296-7920-022-801-0000	159.65	06/02/2025	EZCATER*FIREHOUSE SUBS
MCDougall, BARBARA	11-293-3220-022-000-0000	2112.20	06/02/2025	HOLIDAY INNS
MCDougall, BARBARA	11-293-3220-022-000-0000	211.22	06/02/2025	HOLIDAY INNS
MCDougall, BARBARA	11-293-3220-022-000-0000	4019.26	06/02/2025	SPRINGHILL SUITES
MCDougall, BARBARA	11-293-3220-022-000-0000	446.04	06/02/2025	SPRINGHILL SUITES
MCDougall, BARBARA	61-296-7920-020-837-0000	229.63	06/06/2025	BENITO S CAFE
MCDougall, BARBARA	61-296-7920-022-829-0000	623.80	06/09/2025	BENITO S CAFE
MCDougall, BARBARA	61-296-7920-022-801-0000	133.88	06/09/2025	CHEESECAKE TWELVE OAKS
MCDougall, BARBARA	61-296-7920-022-801-0000	332.15	06/09/2025	EZCATER*FIREHOUSE SUBS
MCDougall, BARBARA	11-293-3220-022-000-0000	57.20	06/10/2025	MIAAA MEMBERSHIP
MCDougall, BARBARA	61-296-7920-022-801-0000	162.93	06/11/2025	DD *DOORDASH CHICK-FIL
MCDougall, BARBARA	11-293-3220-022-000-0000	-226.80	06/19/2025	SPRINGHILL SUITES
MCDougall, BARBARA Total		8463.14		
NESMITH, RUSSELL	41-261-4110-014-000-0000	729.59	06/03/2025	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	11-261-5980-060-000-0000	14.28	06/06/2025	CONTRACTORS PIPE&SUPPL
NESMITH, RUSSELL	41-261-4110-014-000-0000	26.66	06/09/2025	THE HOME DEPOT #2737

NESMITH, RUSSELL	11-261-5993-022-000-0000	1111.33	06/09/2025	THE PIONEER MANUFACTUR
NESMITH, RUSSELL	11-261-5993-020-000-0000	793.81	06/09/2025	THE PIONEER MANUFACTUR
NESMITH, RUSSELL	11-261-5993-018-000-0000	476.28	06/09/2025	THE PIONEER MANUFACTUR
NESMITH, RUSSELL	21-261-5993-060-000-9200	793.81	06/09/2025	THE PIONEER MANUFACTUR
NESMITH, RUSSELL	11-261-5992-060-000-0000	37.80	06/12/2025	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	11-261-5990-060-000-0000	133.08	06/13/2025	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	11-261-4130-060-000-0000	311.90	06/16/2025	FIRESTONE795267
NESMITH, RUSSELL	11-261-5992-060-000-0000	20.32	06/16/2025	THE HOME DEPOT 2737
NESMITH, RUSSELL	11-261-5993-060-000-0000	55.88	06/16/2025	THE HOME DEPOT 2737
NESMITH, RUSSELL	11-261-5992-060-000-0000	242.59	06/23/2025	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	11-261-5992-052-000-0000	63.92	06/26/2025	THE HOME DEPOT #2737
NESMITH, RUSSELL	11-261-5992-052-000-0000	31.96	06/27/2025	THE HOME DEPOT #2737
NESMITH, RUSSELL Total		4843.21		
PARK, CATHRYN	11-221-3220-001-000-9611	1650.00	06/09/2025	OAKLAND SCHOOLS
PARK, CATHRYN	21-222-5990-014-000-9349	18.67	06/19/2025	FOLLETT CONTENT SOLUTI
PARK, CATHRYN Total		1668.67		
PATEL, SHAILEE	21-226-5990-026-194-9300	85.80	06/03/2025	THE HOME DEPOT 2737
PATEL, SHAILEE	21-226-5990-026-194-9300	28.60	06/04/2025	THE HOME DEPOT 2737
PATEL, SHAILEE	11-241-5990-022-000-0000	180.00	06/16/2025	ECO GREEN
PATEL, SHAILEE	12-192-0000-000-000-0000	600.00	06/30/2025	IN *ASSOCIATION OF ADM
PATEL, SHAILEE Total		894.40		
PHELPS, HEIDI	21-226-5990-026-194-9300	7.79	06/03/2025	CVS/PHARMACY #08161
PHELPS, HEIDI	21-226-5990-026-194-9300	34.15	06/03/2025	KROGER #632
PHELPS, HEIDI	21-226-5990-026-194-9300	154.62	06/03/2025	SAMSClub #6657
PHELPS, HEIDI	21-226-5990-026-194-9300	32.96	06/04/2025	SAMSClub.COM
PHELPS, HEIDI Total		229.52		
POHLONSKI, EMILY	11-241-3210-023-000-0000	151.32	06/03/2025	FIRST WATCH - 0686
POHLONSKI, EMILY Total		151.32		
POSHADLO, JEFFREY	11-261-5993-015-000-0000	-6.72	06/05/2025	WEINGARTZ
POSHADLO, JEFFREY	11-261-5993-052-000-0000	-6.72	06/05/2025	WEINGARTZ
POSHADLO, JEFFREY	11-261-5993-015-000-0000	-1.80	06/13/2025	WEINGARTZ
POSHADLO, JEFFREY	11-261-5993-052-000-0000	-1.80	06/13/2025	WEINGARTZ
POSHADLO, JEFFREY	11-261-5993-060-000-0000	140.74	06/18/2025	THE HOME DEPOT #2737
POSHADLO, JEFFREY	11-261-5993-060-000-0000	3.72	06/18/2025	THE HOME DEPOT #2737
POSHADLO, JEFFREY	11-261-5992-015-000-0000	317.25	06/19/2025	ALL SURFACES WIXOM 187
POSHADLO, JEFFREY Total		444.67		
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	-34.92	06/04/2025	GRAND TRAVERSE RESORT
RUTKOWSKI, MELANIE Total		-34.92		
SHAFER, RACHELLE	11-119-5110-014-000-9670	89.37	06/02/2025	STAPLS7658480859000001
SHAFER, RACHELLE	11-119-5110-014-000-9655	232.80	06/09/2025	STAPLS7910947026000001
SHAFER, RACHELLE	11-119-5110-014-000-9655	20.48	06/12/2025	STAPLES 00115659
SHAFER, RACHELLE	11-119-5110-014-000-9655	28.09	06/12/2025	STAPLS7910947026000002
SHAFER, RACHELLE	11-118-4910-052-000-9551	79.95	06/13/2025	SAFEWAY SHREDDING
SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	06/25/2025	SAFEWAY SHREDDING

SHAHER, RACHELLE Total		500.64		
SINANIS, HEATHER	11-111-5110-015-000-0000	1140.06	06/02/2025	STAPLS7658382106000001
SINANIS, HEATHER Total		1140.06		
SIPPLE, GEORGE	11-282-7410-001-000-0000	25.00	06/18/2025	MI SCHOOL PUBLIC RELAT
SIPPLE, GEORGE	11-282-7410-001-000-0000	25.00	06/18/2025	MI SCHOOL PUBLIC RELAT
SIPPLE, GEORGE	11-282-7410-001-000-0000	50.00	06/30/2025	MI SCHOOL PUBLIC RELAT
SIPPLE, GEORGE	11-282-7410-001-000-0000	20.00	06/30/2025	OPENAI *CHATGPT SUBSCR
SIPPLE, GEORGE Total		120.00		
THOMPSON, STEPHEN	11-261-5992-014-000-0000	1.12	06/03/2025	GREAT LAKES ACE HDWE
THOMPSON, STEPHEN	11-261-5993-060-000-0000	139.96	06/04/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	11-261-5980-060-000-0000	56.63	06/05/2025	GREAT LAKES ACE HDWE
THOMPSON, STEPHEN	11-261-5992-022-000-0000	51.34	06/06/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	11-261-5992-052-000-0000	35.90	06/09/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	11-261-5980-060-000-0000	752.22	06/11/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	11-261-5992-022-000-0000	139.47	06/12/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	11-261-5992-012-000-0000	118.93	06/16/2025	PROSOURCE OF DETROIT
THOMPSON, STEPHEN	11-261-5992-011-000-0000	30.00	06/16/2025	REDFORD LOCK SECURITY
THOMPSON, STEPHEN	11-261-5992-011-000-0000	13.00	06/17/2025	IN *THE BLIND LADY LLC
THOMPSON, STEPHEN	11-261-5992-011-000-0000	-42.40	06/17/2025	REDFORD LOCK SECURITY
THOMPSON, STEPHEN	11-261-5992-011-000-0000	40.00	06/17/2025	REDFORD LOCK SECURITY
THOMPSON, STEPHEN	11-261-5992-011-000-0000	42.40	06/17/2025	REDFORD LOCK SECURITY
THOMPSON, STEPHEN	11-261-5992-015-000-0000	628.59	06/19/2025	THE HOME DEPOT 2737
THOMPSON, STEPHEN	41-261-4110-012-000-0000	81.32	06/24/2025	PROSOURCE OF DETROIT
THOMPSON, STEPHEN	11-261-5992-015-000-0000	21.22	06/25/2025	THE HOME DEPOT #2737
THOMPSON, STEPHEN Total		2109.70		
TURNER, NANCY	11-261-4110-022-000-0000	180.25	06/11/2025	MI PERMIT LIC PLAN REV
TURNER, NANCY	11-261-4110-022-000-0000	2.50	06/12/2025	G2GCHARGE COM SERVICE
TURNER, NANCY	11-261-4110-022-000-0000	32.00	06/12/2025	OAKLAND COUNTY MI
TURNER, NANCY Total		214.75		
VANGIESON, ROBERT	11-261-5992-022-000-0000	24.13	06/05/2025	ETNA DISTRIBUTORS, LLC
VANGIESON, ROBERT	11-261-5992-022-000-0000	-20.36	06/05/2025	ETNA DISTRIBUTORS, LLC
VANGIESON, ROBERT	11-261-5992-013-000-0000	8.55	06/09/2025	THE HOME DEPOT 2737
VANGIESON, ROBERT	11-261-5992-013-000-0000	2.85	06/09/2025	THE HOME DEPOT 2737
VANGIESON, ROBERT	11-261-5992-060-000-0000	299.51	06/11/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-015-000-0000	47.69	06/11/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-060-000-0000	283.26	06/11/2025	THE HOME DEPOT #2737
VANGIESON, ROBERT	11-261-5992-022-000-0000	233.25	06/13/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-022-000-0000	58.98	06/13/2025	THE HOME DEPOT #2737
VANGIESON, ROBERT	11-261-5992-020-000-0000	2.65	06/16/2025	THE HOME DEPOT #2737
VANGIESON, ROBERT	11-261-5992-060-000-0000	30.85	06/16/2025	THE HOME DEPOT 2737
VANGIESON, ROBERT	11-261-5992-022-000-0000	288.35	06/17/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-020-000-0000	143.07	06/20/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-060-000-0000	23.54	06/20/2025	THE HOME DEPOT #2737
VANGIESON, ROBERT	11-261-5992-060-000-0000	48.35	06/20/2025	THE HOME DEPOT 2737

VANGIESON, ROBERT	11-261-5992-012-000-0000	146.38	06/24/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-012-000-0000	205.24	06/24/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-013-000-0000	581.46	06/25/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5992-013-000-0000	233.25	06/26/2025	SHERWIN-WILLIAMS701197
VANGIESON, ROBERT	11-261-5980-060-000-0000	67.99	06/26/2025	SHERWIN-WILLIAMS727807
VANGIESON, ROBERT	11-261-5992-060-000-0000	130.10	06/26/2025	THE HOME DEPOT #2737
VANGIESON, ROBERT	11-261-5992-013-000-0000	193.45	06/27/2025	PPG PAINTS 9455
VANGIESON, ROBERT	11-261-5992-013-000-0000	-193.45	06/27/2025	PPG PAINTS 9455
VANGIESON, ROBERT Total		2839.09		
WARRA, MARY	61-296-7920-022-690-0000	336.36	06/02/2025	SAMSClub.COM
WARRA, MARY	61-296-7920-022-608-0000	39.96	06/02/2025	SAMSClub.COM
WARRA, MARY	11-113-7410-022-000-0000	405.00	06/03/2025	MSVMA
WARRA, MARY	11-113-5117-022-000-0000	14.00	06/03/2025	SHIPT* MONTHLY MEMBERS
WARRA, MARY	11-113-5115-022-000-9122	178.73	06/03/2025	SP WIPEBOOK CORP.
WARRA, MARY	61-296-7920-022-686-0000	50.00	06/03/2025	SQ *DETROIT MINI DONUT
WARRA, MARY	61-296-7920-022-643-0000	100.00	06/03/2025	SQ *MICHIGAN INTERSCHO
WARRA, MARY	61-296-7920-022-618-0000	3500.00	06/04/2025	WWW.APUSA.ORG
WARRA, MARY	21-212-3220-022-000-9349	29.99	06/06/2025	STAPLS7658779768000001
WARRA, MARY	11-113-5990-022-000-0000	25.75	06/10/2025	IN *WINNING IMPRINTS A
WARRA, MARY	61-296-7920-022-690-0000	25255.00	06/16/2025	GAYLORD OPRYLAND
WARRA, MARY	11-113-5111-022-000-9122	1484.79	06/18/2025	J.W. PEPPER
WARRA, MARY	11-113-5116-022-000-9122	44.49	06/18/2025	J.W. PEPPER
WARRA, MARY Total		31464.07		
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	100.00	06/02/2025	NFHCA
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	5.00	06/02/2025	SQ *KENTWOOD PUBLIC SC
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	1893.31	06/03/2025	VARSITY SPIRIT FASHION
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	100.00	06/04/2025	PISTONS SPORTS & ENT
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	128.68	06/06/2025	KNAPPS DONUTS INC
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	20.34	06/09/2025	KNAPPS DONUTS INC
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	216.24	06/12/2025	ETSY.COM*JITSTUDIO
WATCHOWSKI, DONALD Total		2463.57		
WHITESIDE, LISA	11-225-5990-001-000-0000	176.99	06/12/2025	AMAZON MKTPL*NH13M6DP1
WHITESIDE, LISA	11-225-5990-001-000-0000	37.57	06/16/2025	AMAZON MKTPL*NA6J38OA0
WHITESIDE, LISA	11-225-5990-001-000-0000	170.29	06/16/2025	AMAZON MKTPL*NA6Z90M81
WHITESIDE, LISA	11-225-5990-001-000-0000	119.50	06/16/2025	AMAZON MKTPL*NA8SA8PH0
WHITESIDE, LISA	11-225-5990-001-000-0000	-6.99	06/16/2025	AMAZON MKTPLACE PMTS
WHITESIDE, LISA	11-225-3450-001-000-0000	51.80	06/16/2025	TELZIO* TELZIO 269040
WHITESIDE, LISA	11-225-5990-001-000-0000	457.63	06/18/2025	CDW GOVT #AE6HE3H
WHITESIDE, LISA	11-225-5990-001-000-0000	-170.29	06/26/2025	AMAZON MKTPLACE PMTS
WHITESIDE, LISA Total		836.50		
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	372.17	06/03/2025	FOLLETT CONTENT SOLUTI
WILLIAMS, LAKEISA Total		372.17		
Grand Total		100891.79		

DESCRIPTION
CHAPERONE SNACK
CHAPERONE DINNER 1
CHAPERONE PARKING
EXTRA SUPPLIES FOR AWARDS
CHAPERONE BREAKFAST- DAY 2
EXECUTIVE BOARD BOAT RIDE- OPRYLAND
CHAPERONE BREAKFAST- DAY 3
ALL CHAPERONE THANK YOU DINNER- NIGHT 3
CHAPERONE DINNER- DAY 4
STUDENT PIZZA DINNER- AWARD CEREMONY
PARTIAL CHAPERONE DINNER PRIOR TO AWARDS
PARTIAL CHAPERONE LUNCH AFTER JUDGING
STUDENT PIZZA DINNER- AWARD CEREMONY
CHAPERONE PARKING FOR 5 NIGHTS- 3 CARS
EOY STAFF MEETING AND CELEBRATION.
HOTEL REFUND
BOYS GOLF BANQUET MEAL
HOTEL REFUND
HOTEL REFUND
TEAM 38269 HOTEL STAY
HOTEL STAY FOR ROBOTICS TRIP
HOTEL STAY FOR ROBOTICS TRIP
HOTEL STAY FOR ROBOTICS TRIP
HOTEL STAY FOR ROBOTICS TRIP
HOTEL STAY FOR ROBOTICS TRIP
RENEWAL OF OFFICE SAMS CARDS
TEAM 503 REGISTRATION
INTERNET SVCS
IB EXAMS
IB DIGITAL DOWNLOAD FOR IB JAPANESE
REFUND FOR IB WORKSHOP
SUPERINTENDENT PREPARATION ACADEMY
MASSP EDCON 2025 CONFERENCE LODGING
OH ELECTRICAL ENERGIZER BATTERIES
NM ELECTRICAL LOCKERROOM LIGHT SENSOR

HS ELECTRICAL ELECTRIC REPLACEMENT OUTLETS
ECEC ELECTRICAL EXTERIOR LED LIGHTING
MTCE ELECTRICAL LED LUMENS STOCK
MTCE ELECTRICAL ENERGIZER LITHIUM PACK
NW ELECTRICAL INDOOR LED TUBES
MTCE ELECTRICAL LED TUBE STOCK
VO ELECTRICAL INDOOR BALLAST
NW ELECTRICAL BALLAST
MTCE ELECTRICAL BALLAST STOCK
DF ELECTRICAL INDOOR RECEPTACLE COVER
DF ELECTRICAL SCREWS
VO ELECTRICAL BALLAST
MTCE ELECTRICAL BALLAST STOCK
LUNCH FOR INTERVIEWS
SOLO/ENSEMBLE MUSIC
MTCE-MSDA WEB SVCS. SUB.
DISTRICT POD RENTAL FOR JSD
NW CARPENTRY BATHROOM STALLS REPAIR
MTCE TOOL SHED REPLACEMENT TOOLS
MTCE TOOL SHED REPLACEMENT TOOLS
OH PAINT FOR KITCHEN CLOSET
MTCE CARPENTRY U BOLT BEAM CLAMP STOCK
MTCE CARPENTRY U BOLT BEAM CLAMP STOCK
DF CARPENTRY SWING BOLTS
DF CARPENTRY SWING BOLTS
DF CARPENTRY BASE MOLDING IN NEW OFFICE
DF CARPENTRY OFFICE PAINT
MTCE TOOL SHED REPLENISHMENT
CPI TRAINING MATERIALS
FOOD FOR DISTRICT'S THERAPY DOGS
CERTIFICATION FOR HR SPECIALIST
ESB GROUNDS PLANTERS
MTCE VEHICLE CLEANING SUPPLIES
MTCE HVAC FURNACE ADJUSTABLE VERSA CAP
HS POOL BOILER COUPLING SOCKET
MTCE HVAC TOOLS DIVERSITECH JUMPERS

MTCE HVAC STOCK COIL CLEANER
HS ICEMAKER ICE-O-MATIC PURGE VALVE
MTCE HVAC VAN TOOL SILVER BULLET HOSE
LABELS
SUPPLIES-PAPER
ESB WIDE DOOR CYLINDER BLANKS
ROAR WIDE DOOR CYLINDER BLANKS
ECEC WIDE DOOR CYLINDER BLANKS
HS WIDE DOOR CYLINDER BLANKS
MS WIDE DOOR CYLINDER BLANKS
NM WIDE DOOR CYLINDER BLANKS
PV WIDE DOOR CYLINDER BLANKS
OH WIDE DOOR CYLINDER BLANKS
VO WIDE DOOR CYLINDER BLANKS
DF WIDE DOOR CYLINDER BLANKS
NW WIDE DOOR CYLINDER BLANKS
MTCE WIDE DOOR CYLINDER BLANKS
TRANSPR WIDE DOOR CYLINDER BLANKS
ESB DOOR BATTERIES
ROAR DOOR BATTERIES
ECEC DOOR BATTERIES
HS DOOR BATTERIES
MS DOOR BATTERIES
NM DOOR BATTERIES
PV DOOR BATTERIES
OH DOOR BATTERIES
VO DOOR BATTERIES
DF DOOR BATTERIES
NW DOOR BATTERIES
MTCE DOOR BATTERIES
TRANSPR DOOR BATTERIES
MTCE DOOR TOOLS
MTCE DOOR TOOLS
HS CARPENTRY STAFF LOUNGE PAINT
ESB DOOR BATTERIES
ROAR DOOR BATTERIES
ECEC DOOR BATTERIES
HS DOOR BATTERIES
MS DOOR BATTERIES
NM DOOR BATTERIES
PV DOOR BATTERIES
OH DOOR BATTERIES
VO DOOR BATTERIES

DF DOOR BATTERIES
NW DOOR BATTERIES
MTCE DOOR BATTERIES
TRANPR DOOR BATTERIES
MTCE SAFETY SUPPLIES
MTCE GROUNDS LOADER SERVICE/ REPAIRS
NEW ESB ELECTRICAL LIGHT BULBS
ADMIN INTERVIEW PANEL BREAKFAST (SCI/SS)
ADMIN INTERVIEW PANEL LUNCH (SCI/SS)
SHREDDING
MTCE SHOP SUPPLY CARTON SEALING TAPE
BUSINESS CARD PRINTING SVCS
MISC
DUES/FEES
SHIPPING SERVICE
SHIPPING
SUBSCRIPTION REGISTRATION SERVICE
SUMMER SCHOOL MEETING
ESL SUPPLIES
STUDENT DINNER
STUDENT DINNER
STUDENT DINNER END OF YEAR
SUMMER SCHOOL PAPER
HSC TEACHING SUPPLIES
CREDIT FOR MISSING ITEMS
CHILL ZONE
AMAZON PRIME
SAFETY TOWN TEES
CAMP TEES
SUMMER CAMP/CARE RESOURCE ACTIVITY
FIELD TRIP SUMMER CAMP/CARE
SUMMER CAMP/CARE FIELD TRIP SNACK
SUMMER CAMP/CARE
SUMMER CAMP/CARE
OFFICE SUPPLIES
OFFICE SUPPLIES
LUNCHEON

LUNCH
LUNCH
LUNCH
GRAINGER DTE DISCOUNT CREDIT
HS DOM BOILER FASTENERS
HS POOL BOILER WATERWELD EPOXY PUTTY
MTCE HVAC VAN #9 TIRE SENSOR INSTALLATION
HS HVAC CHILLER FUSE
MTCE HVAC TOOL - CONDENSER HOSE
NW HVAC COOLING TOWER UNION PVC
NW HVAC COOLING TOWER CHECK VALVE
DINNER EXPENSE FOR JOB INTERVIEWS
SUBSCRIPTION
CHAMBER OF COMMERCE
SUBSCRIPTION
BOARD MEMBER WORKING LUNCH
BOARD MEMBER WORKING LUNCH
BOARD MEMBER WORKING LUNCH
BOARD MEMBER WORKING LUNCH
BOARD MEMBER WORKING LUNCH
BOARD MEMBER LUNCH
SUBSCRIPTION RENEWAL
AFTER SEASON PIZZA PARTY
SALPI TEAM AT MS
LUNCH- SB PLAYOFF GAMES WRKS
TRACK STATE FINALS
TRACK STATE FINALS
TN STATE FINALS
TN STATE FINALS
AFTER SEASON PIZZA PARTY
B LAX BANQUET
END OF YEAR LUNCH WITH WORK BASE LEARNER
LUNCH FOR EVENT WORKERS
25-26 MIAAA DUES & FEES
LUNCH FOR NEW CATPACK MEMBERS
REIMBURSEMENT OF SALES TAX - B TN
PV KITCHEN FAUCET HOSE
MTCE PLUMBING TOOL REPLACEMENT
PV PLUMBING KITCHEN

HS ATHLETIC FIELD BRITE STRIPER
MS ATHLETIC FIELD BRITE STRIPER
NM ATHLETIC FIELD BRITE STRIPER
RF ATHLETIC FIELD BRITE STRIPER
MTCE PLUMBING SUPPLIES
DISTRICT PLUMBING EYEWASH FOUNTAIN
MTCE VEHICLE SMALL TRAILER REPAIR
MTCE PLUMBING SUPPLIES
MTCE GROUNDS MIRACLE GRO
MTCE PLUMBING STOCK
ECEC PLAYGROUND 3M SAFETY WALK
ECEC PLAYGROUND 3M SAFETY WALK
CONFERENCE - OS ADVANCE ADAPTIVE SCHOOLS
CAREER READINESS - MEDIA BOOKS
NATC SUPPLIES FOR GRADUATION
NATC SUPPLIES FOR GRADUATION
GRADUATION ROBES CLEANING
MEMBERSHIP FEE
CLASS SUPPLIES
NATC COOKING
COOKING SUPPLIES
SUPPLIES
NOVI VIRTUAL PD DAY LUNCH
DF GROUNDS TAX REFUND
ECEC GROUNDS TAX REFUND
DF GROUNDS TAX REFUND
ECEC GROUNDS TAX REFUND
MTCE GROUNDS DRAG MAT REPAIR
MTCE GROUNDS DRAG MAT REPAIR
DF CARPENTRY SPECIAL NEEDS ROOM
REIMBURSEMENT FOR CHARGING SALES TAX
SUMMER CARE-HANNAH
SUMMER SCHOOL
SUMMER SCHOOL
SUMMER SCHOOL K-6
SHREDDING
SHREDDING

PAPER
SUBSCRIPTION
REGISTRATION
DUES
SUBSCRIPTION-MONTHLY
PV DOOR FASTENERS
MTCE GROUNDS GORILLA EXTREMELITE HOSE
MTCE TOOLS STRAIGHT PLIER
HS PLUMBING SPEC ED WASHER
ECEC CARPENTRY CAFE DOOR DOORSTOP
MTCE TOOLS FUEL HAMMER DRILL DIABLO CARBIDE
HS FACULTY ROOM REPAIR
OH CARPENTRY FLOOR REPAIR
VO DOOR LOCK DOOR 9
VO BLINDS MUSIC ROOM BLIND REPAIR
VO COMPUTER KEY TAX REFUND
VO COMPUTER KEY RM 9
VO COMPUTER KEY RM 9 RECEIPT WITH SALES TAX
DF CARPENTRY FRONT OFFICE
OH CARPENTRY FLOOR TILE REPLACEMENT
DF CARPENTRY OFFICE PAINT
HS ELEVATOR INSPECTION SERIAL NO 041546
HS POOL INSPECTION
HS POOL INSPECTION
HS PLUMBING DISHWASHER DRAIN REPAIR
HS PLUMBING DISHWASHER DRAIN RETURN
NW PLAYGROUND SWING SET REPAIR
NW PLAYGROUND SWING
DISTRICT SUMMER PAINT
DF PAINT FOR ROOM 119
DISTRICT SUMMER PAINT SUPPLIES
HS PAINT FOR BATHROOMS
HS PAINT SUPPLIES
MS GROUNDS TENNIS COURT HEX BOLTS
DISTRICT SUMMER PAINT SUPPLIES
HS CARPENTRY PAINT FOR ROOM 173
MS PAINT
DISTRICT PAINT SUPPLIES
DISTRICT PAINT SUPPLIES

OH PAINT
OH PAINT
NW CAFETERIA PAINT
NW PAINT
MTCE PAINT TOOL COLORSNAP MATHC PRO
MTCE SUMMER PAINT SUPPLIES
NW PAINT FOR CAFETERIA
NW PAINT FOR CAFETERIA REFUND
SNACKS FOR NATIONALS COMPETITION
RETIREMENT CAKES
MEMBERSHIP RENEWAL
GROCERIES FOR CULINARY CLASS
CLASSROOM SUPPLY
DONUT STATION DEPOSIT FOR PROM
THEATER MEDALS
DONATION
SUPPLY
PLAQUE FOR HONOR WALL
HOSA NATIONALS HOTEL STAY
MUSIC FOR CLASSROOM
MUSIC FOR CLASSROOM
FIELD HOCKEY COACHES ASSOCIATION DUES
MHSAA TRACK AND FIELD PARKING FEE
POM- TANKS
UNIFIED BASKETBALL- DEPOSIT
SALPI SNACK
GAME WORKER BREAKFAST
POM- BOWS
STACKABLE STORAGE BINS
MICROPHONE CABLES
USB TO ETHERNET ADAPTERS
USB C TO HDMI ADAPTERS
AMAZON SHIPPING REFUND
TELZIO BILL
DOCKING STATIONS
REFUND OF USB TO ETHERNET ADAPTERS
TEACHING SUPPLIES

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Band and Orchestra New York City Field Trip

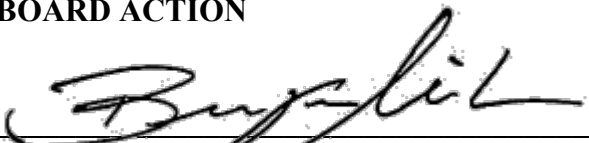
Jim Van Eizenga and Matt Diroff, teachers at Novi High School, are requesting Board approval to take the band and orchestra students to travel to New York City (NYC) in the spring of 2026. They will do a clinic en route in Cleveland and then a second clinic in NYC with Broadway Inbound. We will also see a New York Philharmonic concert, a Broadway show, and a tour of Radio City Music Hall. General sightseeing as well. This trip has been taken previously.

Students and chaperones will travel by charter buses for this 4-day trip. The cost is \$1,450.00 per student, paid by students and families, with an additional \$200 supplied by students during their trip for cash spending.

RECOMMENDATION:

The Novi Community School District Board of Education approves the field trip to New York City from April 9, 2026, through April 13, 2026.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



SY 25-26

0000057

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 05/15/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 04/09/2026	Return 04/13/2026
Number of School Days Missed by Students	3	

TRIP INFORMATION

Requester's Name	Jim Van Eizenga/Matt Diroff
Requester's Building	Novi High School
Group/Class Traveling	Band and Orchestra
Title of Field Trip	New York City Trip
Primary Destination	New York City
Expected Chaperone Numbers	NCSD Staff Chaperones 6 Non-Staff Chaperones 10

Summary of Trip:

The Band and Orchestra will travel to NYC in Spring of 2026. We will do a clinic en route in Cleveland and then a second clinic in NYC with Broadway Inbound. We will also see a New York Philharmonic concert, a Broadway show, and a tour of Radio City Music Hall. General site-seeing as well.

CURRICULUM (Required for Curricular Trips)

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

ART.M.1.HS.3 Perform an appropriate part in large and small ensembles, demonstrating well-developed ensemble skills. (21st Century Skills: I.4, II.5, III.3)

ART.M.I.HS.1 Sing and play with expression and technical accuracy a large and varied repertoire of vocal and instrumental literature with a moderate level of difficulty, including some selections performed from memory. (21st Century Skills: I.3, I.4, I.5, I.6, II.1, II.7, III.3, III.4, III.10)

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

Daily rehearsals

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

Getting to work with clinicians in New York that are actually working on Broadway in the local music scene is invaluable. The New York Philharmonic is one of the top orchestras in the world, considered even better than our beloved DSO. Students should be able to experience in person the absolute top of our field.

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

Again, daily rehearsals. We have the fortunate position of always being able to immediately and directly apply our learning due to our class activities always being performance tasks.

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

Have you coordinated this trip in the past?

Yes

If yes, when:

02/22/2024

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

Address

Contact Name

Phone #

Link to Hotel: We do not yet have hotel information from the travel company. We do know the hotel will be in New Jersey and we will bus into the city each day.

***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		150

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft rd Novi, MI 48375	Departure Date & Time	04/09/2026 7:00 AM
Destination Location Building Name & Address	New York City.	Arrival Time	11:00 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	New York City	Departure Date & Time	04/13/2026 9:00 AM
Destination Location Building Name & Address	Novi High School 24062 Taft rd Novi, MI 48375	Arrival Time	10:00 PM
Notes: Arrival in New York City on Day 2. Overnight in PA on night 1 after clinic in Cleveland. Traveling by Charter busses to be arranged by travel company.			

CHAPERONE INFORMATION					
NCSD STAFF CHAPERONES - NUMBER EXPECTED: 6 _____ COMPLETE INFO. BELOW					
	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Van Eizenga	Jim	616-477-4111	Novi High School	Yes, chaperone to request sub
2	Diroff	Matt	734-306-1248	Novi High School	Yes, chaperone to request sub
3	Farmer	Samantha	248-821-1863	Novi Middle School	Yes, chaperone to request sub
4	Ronning	Adam	616-481-0628	Novi Middle School	Yes, chaperone to request sub
5	Farmer	Doug	248-318-5604	Novi High School	No sub required
6	Diroff	Laura	734-306-1263	Novi High School	Yes, chaperone to request sub
7					
8					
9					
10					
11					
12					
13					
14					
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17					
18					
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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					
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		\$ 1,450.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	\$1,450.00	All inclusive
Supplied by Students During the Trip	\$200.00	spending cash
Covered By Other Funding Sources*	0.00	none
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	NA	NA	NA	NA

Notes: The Travel company will be directly collecting the funds.

APPROVAL TO COLLECT FUNDS

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

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 - JV	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 JV	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) JV	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 JV	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 JV	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>Jim Van Eizenga</u> Jim Van Eizenga [05/15/2025 8:52am EDT]	05/15/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> Michelle Eathorne [05/15/2025 9:04am EDT]	05/15/2025	Reviewed, okay to proceed.
Notes: *Projected itinerary has info; it is a new company, so many details are not yet solidified.			
Building Administrator	<u>Nicole Carter</u> Nicole Carter [05/21/2025 10:10am EDT]	05/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> Mary Warra [05/21/2025 3:10pm EDT]	05/21/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: No funds will be collected by the HS			
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 [05/22/2025 7:37pm EDT]	05/22/2025	Reviewed, okay to proceed
Notes: Tour company is Thornapple Tours - see the attached itinerary for more details. Contacted JV to get additional curricular (Q1-Q4) information and added it to the form.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> Michael Giromini [05/23/2025 8:07am EDT]	05/23/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> Sheila Holly [05/23/2025 8:35am EDT]	05/23/2025	Expected Board Review Date 06/12/2025
Notes: This will be placed on the Consent Agenda, since it has been taken before.			
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:	

NYC Forms/Links

Permission Slip:

https://docs.google.com/forms/d/e/1FAIpQLScidDKrSsqioZ8givg5UBpdRvBqrfoRdWXaAsuC-_FZ418Cgw/viewform?usp=sharing

Dan Scott
Diane Scott



616-856-1657
diane@thornappletours.com

Novi High School Band & Orchestra

Jim Van Eizenga & Matthew Diroff, Directors

April 9 - April 13, 2026 (proposed)

New York City, NY

***** Projected Itinerary*****

Subject to change based on audition and availability

Day 1: Thursday, April 9, 2026

- 7:00 AM Arrival of Deluxe Motor Coaches for loading.
- 8:00 AM Depart for Cleveland, OH
- 11:00 AM Stop near Cleveland for lunch
(\$15 Cash back)
- 1:00 PM **Clinic @ Location TBD**
- 3:00 PM ETD for hotel in PA
(\$15 Cash back for dinner, stops en route for restroom breaks)
- 10:00 PM ETA hotel
Private overnight security provided, Curfew determined by directors.



Day 2: Friday, April 10, 2026

- 7-8:30 AM Breakfast at the hotel
- 9:00 AM Depart for NYC
- 11:00 AM ETA NYC - Lunch at Brookfield Place
(\$15 Cash back provided for lunch on your own)
- 12:30 PM Visit the **9/11 Memorial Fountains**



- 1:00 PM Visit the **9/11 Memorial Museum**
- 3:00 PM Enjoy the views from **One World Observatory**
- 5:00 PM Dinner @ **Virgil's BBQ - Upper West Side**
- 6:30 PM Depart for **Lincoln Center Plaza**
Upon arrival take group photo at Revson Fountain
- 7:30 PM Attendance performance of the **New York Philharmonic Orchestra**
- 10:00 PM ETD for hotel in New Jersey - check in
Private overnight security provided, Curfew determined by directors.

Day 3: Saturday, April 11, 2026

- 7-8:00 AM Breakfast at hotel
- 8:00 AM ETD NYC
- 9:00 AM **Central Park Tour** including a stop at Strawberry Fields and the Bethesda Terrace and Fountain
- 10:30 AM Drop off at **Rockefeller Center** - Time to Explore **St. Patrick's Cathedral and Fifth Avenue**
(\$15 Cash back for lunch on your own)
- 1:45 PM Meet at **Radio City Music Hall**
- 2:00 PM Group #1 - Begin a guided tour of Radio City Music Hall
- 2:15 PM Group #2 - Begin a guided tour of Radio City Music Hall
- 2:30 PM Group #3 - Begin a guided tour of Radio City Music Hall
- 2:45 PM Group #4 - Begin a guided tour of Radio City Music Hall
- 3:00 PM Group #5 - Begin a guided tour of Radio City Music Hall
- 4:30 PM Board Buses to head to Ellen's Stardust Diner
- 5-6:00 PM Dinner at **Ellen's Stardust Diner**
- 8:00 PM Attend a **Broadway Show**
- 10:30 PM ETD for hotel
Private overnight security provided, Curfew determined by directors.



Day 4: Sunday, April 12, 2026

7-8:00 AM Breakfast at hotel

8:30 AM Depart for **Broadway Inbound**

9:30-11:30 AM Orchestra Broadway Inbound Workshop

9:30-11:30 AM Band - Shop and explore Times Square

NOON Lunch at **John's Pizzeria**

1:30-3:30 PM Band Broadway Inbound Workshop

1:30-3:30 PM Orchestra - Shop and explore Times Square!

3:30-5:00 PM Visit the **Metropolitan Museum of Art**

5:00 PM Board coaches and transfer to dinner

5:30 PM Arrive at the **Spirit of New York** for boarding

6:00 PM The **Spirit of New York** dinner and DJ cruise begins

9:00 PM Board coaches and head to the hotel

Private overnight security provided, Curfew determined by directors.



Day 4: Monday, April 13, 2026

7-8:30 AM Breakfast at hotel

8:30 AM Load luggage and board motor coaches

9:00 AM Depart for Novi HS

(\$30 Cash back provided for lunch and dinner)

10:00 PM ETA Novi High School

Thornapple Tours cannot be responsible for acts of God, forces majeure or of man that are out of their control. Thornapple Travel will not be responsible for monitoring student behavior.

INCLUSIONS BELOW:

Tour guide who remains with you from beginning to end

Deluxe Motorcoach Transportation for duration of trip

4 nights Lodging

Overnight Private Security

Four Deluxe Breakfasts at Hotel

Three Group Dinners

\$105 Cash back for Meals en route and in NYC

Clinic Experience in Cleveland

Tickets to the 9/11 Memorial Museum

Tickets to One World Trade Observatory

Tickets to the New York Philharmonic Orchestra

Tour of Radio City Music Hall

Tickets to a Broadway Show

Tickets to The Metropolitan Museum of Art

Broadway Inbound Workshops

The Spirit of New York Dinner Cruise

A generous cancellation policy

All tips and gratuities

String Bags or lanyards

All trip planning

Online Payment Portal

Pricing: Includes 6 complimentary trips

Based on 145-155 Participants

Price increases if fewer than 140 participants.

Subject to change due to transportation surcharges

Hotel rooms have 2 queen or double beds

Subject to change due to transportation surcharges

Quad Occupancy	Triple Occupancy	Double Occupancy	Single Occupancy
\$1450.00	\$1550.00	\$1675.00	\$2150.00

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: 2025-2026 District Staff Focus Discussion

2025-2026 District staff focus comes to the Board tonight as information and discussion.

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

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

Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

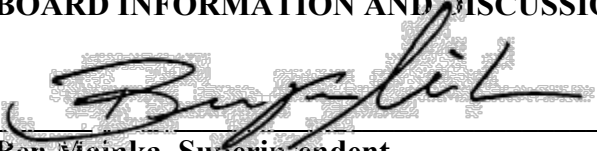
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: NCSD Draft Revisions to Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy

On March 12, 2025, the Governance and Policy Committee of the Whole met to review and discuss Thrun Law's policy 5301, Compulsory Attendance, Absenteeism, and Truancy, update, and revisit verbiage from the existing policy.

The proposed policy was further discussed during the June 18, 2025, Governance and Policy Committee of the Whole meeting and comes to the Board tonight for further discussion and deliberation on next steps.

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



Ben Mainka, Superintendent

NCSD Draft Revisions to Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy

A. Required Attendance

Every person residing in the District who has legal or actual charge or control of a child who is of mandatory attendance age must ensure that the child regularly attends a public or private school or is receiving a home-school education unless the child has satisfied District graduation requirements or is otherwise exempt from Michigan's compulsory attendance requirements.

B. Mandatory Attendance Age

A child who is or will turn 6 years old before December 1 of the current school year and who has not turned 18 years old is of mandatory attendance age.

C. Exceptions

A Parent of a child who is at least 16 years old may provide the District with written notice that the child has permission to stop attending school. Upon receipt of the written notice, the child will be exempt from this Policy.

D. Absence Designations

Absences will be categorized as follows:

- Documented Absences: Excused with proper verification (student's physical or mental illness with verification from a medical provider, medical appointments for the student with documentation from a medical provider, death/funeral of the student's family member (up to 3 days), appearance at court or for other legal matters with legal documentation provided to the school, observance of religious holidays of the student's own faith, or college planning visits with documentation provided to the school).
- Verified Absences: Excused with proper verification within 24 hours by the student's parent/guardian.
- Unexcused Absences: Any absence in which a parent/guardian has NOT communicated or provided documentation within 24 hours of the absence.

E. Excessive Absenteeism and Truancy

When a student has 10 absences and/or displays a concerning pattern of poor attendance, their building principal or their designee will contact the parent/guardian encouraging the students' regular daily attendance and explain the truancy process. This communication will be documented in the Student Information System.

When a student has 15 total absences, their building principal or designee will provide written notice to the student's parent/guardian requiring to meet with school administration and/or their designee to discuss the matter.

When a student has 20 total absences their building principal or designee will contact the parent/guardian and a Novi Youth Assistance referral will be made.

When a student continues to miss school, reaching 25 total absences and the family does not follow through with Novi Youth Assistance, the building principal or designee will notify the attendance officer who has jurisdiction in the District. Once notified, the attendance officer will investigate each case of non-attendance and will take all other steps permitted and required by law.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 14, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: NCSD Revisions to Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy

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RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

NCSD Draft Revisions to Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy

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