

Novi Board of Education Regular Meeting

Thursday, December 21, 2023 6:00 PM

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF THE AGENDA

IV. STUDENT BOARD REPRESENTATIVE REPORT

V. REPORT TO THE BOARD

V.a. NCS D Fall Bond Update

VI. CELEBRATIONS

VII. COMMENTS FROM THE AUDIENCE

VIII. CONSENT AGENDA

VIII.a. Approval of Minutes

VIII.b. Approval of Bills

VIII.c. Approval of Field Trips

IX. DONATIONS

IX.a. Novi Athletic Boosters Donation

IX.b. VOICE PTO Donation

X. ACTION ITEMS

X.a. Personnel Report

X.b. Thrun Policy Updates

X.c. 2024 Ford Electric Van Purchase

X.d. Maintenance Gator Purchase

X.e. Lawn Mower Purchase

X.f. Band/Orchestra Disney Trip February 2024

X.g. BPA Chicago Trip May 2024

X.h. Spanish Trip to Peru March 2025

X.i. Novi Police SRO Agreement

X.j. K-4 Literacy Pilot Material Purchase
Information

XI. SUPERINTENDENT'S REPORT

XII. ADMINISTRATIVE REPORTS

XIII. BOARD COMMUNICATION

XIV. ADJOURNMENT

Dec 21st-Board Meeting

Topic One- Meadows Advisory Board Meeting Summary Report

- **New Renovations to the Meadows School**
 - New open space learning is helping students with their education
 - Many windows give the classroom a nice open environment
- **Behavior Issues & New Competition**
 - Unfortunately, there are a few complaints about the behavior of classmates in Meadows especially amongst the 5th grade students involving moving lunchboxes, gum on the bathroom wall, and pokemon card trading to name a few.
 - While there would be argument to simple add more hall monitors, we can't have one hall monitor per person and that's only a temporary solution to fix a student's behavior
 - One solution that was proposed I would like to develop further is the idea of a "good behavior" competition where classes compete to see whose students have the best behavior. This is a raw idea and will be developed further with the help of the Novi Meadows Principal if we move forward with it but overall the intent is that incentivizing good behavior will help motivate students to see the good in being kind and after the competition is over, they continue to keep up their good behavior.

Topic Two- Middle School Advisory Board Meeting Summary Report

- **8th Grade DC Trip**
 - Students enjoyed the DC Trip a lot!
 - Thank you to teachers and all the DC staff that made the trip possible!
- **Novi Nature Learning Center**
 - Nature Learning Center will allow students to learn outside the classroom & as well as get to be closer to nature!
 - Open in the Spring
- **4.0 Grade Scale**
 - Based on the student voices- there are some pros and cons to the new 4.0 grading scale
 - Pros

- Some tests in classes if you get a point off it's still 100%- overall allowing grades to be rounded higher than if they had the A-F grading system
- Electives are better with the 4.0 scale as well since there isn't much going the gradebook for those classes
- Easier to have a 4.0 grade scale in Math and ELA due to them being broken down into learning targets
- Cons
 - Classes like history with the 4.0 grading scale gets a little tricky due to their unique nature of not having learning targets
 - Some debate over whether quizzes AND tests should have the 4.0 grading scale or just one or the other
 - Grades are getting rounded despite them earning a 3. Something- it's either a 3 or 4-rounded.
- Even with the 4.0 scale, grades are also heavily determined by the category weighted so that it is something to consider when looking into
- Overall, the grading scale, while it's still in it's trial phase does have a lot more to be looked into, there seems to be an argument that the system with some adjustments here and there could overall help benefit the students.
- **Social Drama & Cellphones**
 - With it being halfway through the year, some social drama has arise amongst students to which is affect some students mental health
 - Many of the students argue that the use of social media has accelerated the issue
 - Potential Solutions
 - A20 conversation slides
 - Try encourage others to stand up for themselves and for those who can't
 - Promote how to respond to others that are spreading false rumors
 - Anonymous Cyberbullying Report System

Topic Three- High School Advisory Board

Meeting Summary Report

- **Attendance Policy**
 - With Covid protocols slowly closing, the tighter attendance policy is coming at the high school.
 - One contributor is the use of ehallpasses which allows staff to keep of where students are outside of the classroom until they arrive at their location
- **Work-Based Learning Opportunities**

- Students are highly benefiting from the Work Based Learning Opportunities that the high school has to offer such as the Med Careers Class where students can go help out at the local hospital during their class period.
- In the future, students hope to continue to have these opportunities and potentially have partnerships with companies where students can work their as interns

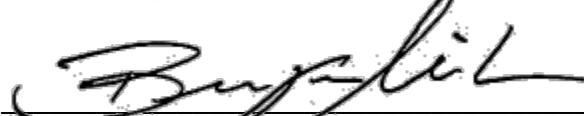
**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCS D Fall Bond Program Update

The Plante Moran CRESA team, the District's Owner's Representative, will present an update on the NCS D Fall Bond Program.

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

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

Ben Mainka, Superintendent



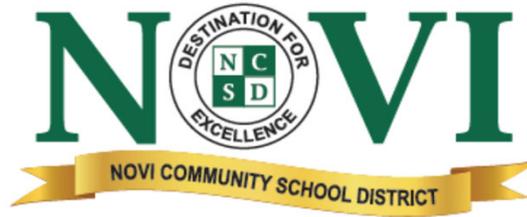
NOVI COMMUNITY SCHOOL DISTRICT

2019 BOND PROGRAM UPDATE December 21, 2023

AGENDA:

- Bond Program Progress Update December 2023
- 2023-2024 Bond Projects Update / Program Milestones
- Financial Update December 2023
- Master / Bond Planning 2019 and 2025 Programs





Where Have We Been?

What are the main goals of the bond program?



Educational Facilities / Program Enhancements

Improve and expand facilities and programs to support a culture of academic excellence and success for all students



Infrastructure & Equipment

Improvements to address identified infrastructure issues at all facilities



New Learning Opportunities

Create spaces that offer new opportunities for students and the Novi community



Safety & Security

Create safe and secure entrances and welcome centers at all school buildings



21st Century Tech

Upgrade technology devices and infrastructure to respond to the District's vision for 21st century learning

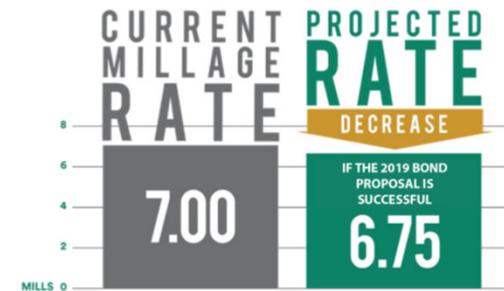
November 5 Ballot Proposals

1

\$185 million Bond Proposal

2

Renewal of the current Sinking Fund Millage



VOTE Tuesday, November 5!

Successful Bond Vote – Congratulations!



2019 Bond Program Ballot-Legal Language

NOVI COMMUNITY SCHOOL DISTRICT BONDING PROPOSAL

Shall Novi Community School District, Oakland County, Michigan, borrow the sum of not to exceed One Hundred Eighty-Five Million Dollars (\$185,000,000) and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of:

- erecting additions to, remodeling, installing security measures for, equipping and re-equipping and furnishing and refurbishing school buildings, facilities and a natatorium; erecting, furnishing and equipping a new activity center and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing and improving playgrounds, play fields, athletic fields and facilities, parking areas and sites?

The following is for informational purposes only:

The estimated millage that will be levied for the proposed bonds in 2020 is 1.41 mills (\$1.41 on each \$1,000 of taxable valuation) for a net 0.25 mill decrease from the prior year's levy. The maximum number of years the bonds may be outstanding for any single series, exclusive of any refunding, is twenty-five (25) years. The estimated simple average annual millage anticipated to be required to retire this bond debt is 3.00 mills (\$3.00 on each \$1,000 of taxable valuation). (Pursuant to State law, expenditure of bond proceeds must be audited, and the proceeds cannot be used for repair or maintenance costs, teacher, administrator or employee salaries, or other operating expenses.)

The District would sell bonds totaling \$185 million.

- To improve and expand facilities and program spaces to address equity and support a culture of academic excellence and success for all students
- To create safe and secure entrances & welcome centers at all school buildings
- To create spaces that offer new opportunities for students and the Novi community
- To upgrade technology devices and infrastructure to respond to the District's vision of 21st century teaching and learning
- To improve and address identified infrastructure issues at all facilities

With successful passage of the Bond proposal, voters will see a millage rate decrease of .25 mills

2019 Sinking Fund Renewal - Legal Language

NOVI COMMUNITY SCHOOL DISTRICT SINKING FUND MILLAGE RENEWAL PROPOSAL

This proposal will allow the school district to continue to levy the building and site sinking fund millage that expires with the 2020 tax levy.

Shall the currently authorized millage rate of 0.4731 mill (\$0.4731 on each \$1,000 of taxable valuation) which may be assessed against all property in Novi Community School District, Oakland County, Michigan, be renewed for a period of 10 years, 2021 to 2030, inclusive, to continue to provide for a sinking fund for the repair of school buildings and all other purposes authorized by law; the estimate of the revenue the school district will collect if the millage is approved and levied in 2021 is approximately \$1,183,565 (this is a renewal of millage that will expire with the 2020 tax levy)?

The current sinking fund millage rate of .4731 has been in place since 2001. The proceeds from this millage will continue to be used to fund smaller building improvements. No debt or interest payments are incurred with a sinking fund.

The District would renew the existing Sinking Fund millage rate of .4731

With successful passage of the sinking Fund proposal, voter will not see an increase in the millage rate they are currently paying



2019 Bond Status Project Summary / Update

Summary / Statistics

- 26 Completed Projects through 2022
- 9 Ongoing Projects through 2023
- 7 Future Projects 2024 and Beyond

Completed 2020 Projects

- Novi Woods Secured Entry
- Parkview Secured Entry
- Deerfield Secured Entry
- Scoreboard Replacements (MS)
- Summer 2020 Site Improvements
- HS Aquatic Equipment
- Technology and Equipment

Completed 2021 Projects

- Orchard Hills Secured Entry and Additions
- Village Oaks Secured Entry and Additions
- High School West Secured Entry
- Middle School Secured Entry and Additions
- Summer 2021 Site Improvements
- Summer 2021 Athletics Projects
- Deerfield Roof Replacement
- Districtwide Roofing Projects
- Soccer Pavilion
- ROAR Phase I Renovations
- ESB Kitchen Renovations
- Boiler Replacements
- Technology and Equipment

Completed 2022 Projects

- High School East Secured Entry
- Summer 2022 Site Improvements
- Scoreboard Replacements
- ROAR Phase II Renovations
- Village Oaks Playground Replacement
- Technology and Equipment

Completed – Ongoing 2023 Projects

- High School Athletic Gateway
- Meadows Addition Phase I
- Maintenance Storage Building
- Middle School Outdoor Learning
- Summer 2023 Site Improvements
- Elementary Playground Equipment
- Technology and Equipment
- High School Restroom Upgrades
- Access Control Systems

2024 and Beyond Projects

- 6th Grade House Renovations
- High School Baseball and Softball
- High School Tennis Facility
- High School Activity Center
- ESB Renovations
- Meadows Phase II and Playground
- Technology and Equipment

- **Beat Market Inflation**
- **Expedited projects during pandemic**
- **Expedited long lead materials and equipment**
- **Bond Program on schedule**

Bond Program Progress Update – December 2023

Design and Programming

- 6th Grade House Programs
- High School Baseball / Softball Complex
- High School Tennis Facility
- Meadows Playground
- Master Planning Balance of 2019 Bond

Bid Package #1 - Security System Upgrade for Deerfield Elementary, Near Woods Elementary and Parkview Elementary

Base Bid	\$ 39,900.00
P1M Bond (Not Required)	\$ 0.00
TOTAL	\$ 39,900.00

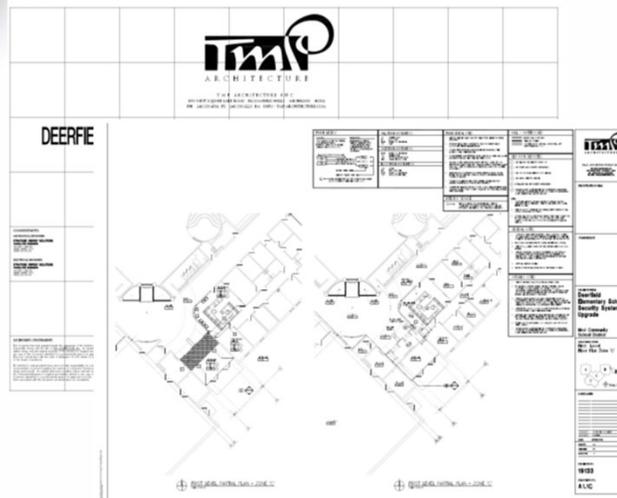
Bid Package #2 - Carpentry / General Trades / Ceiling and Partitions

Base Bid	\$ 318,600.00
P1M Bond (Hudson Insurance Co.)	\$ 3,250.00
TOTAL	\$ 321,850.00

Bidding and Procurement

- Bid and Award 6th Grade House – Dec 2023
- Bid and Award HS Athletics Phase I (Baseball / Softball Complex, Tennis Facility) – Jan 2024
- Bid and Award Meadows Playground

Bond Program Progress Update – December 2023

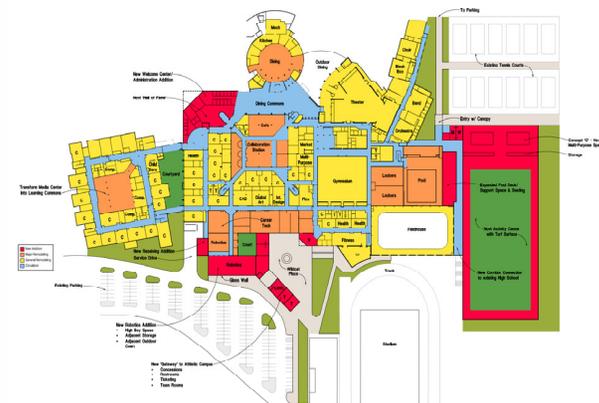


Key Planning Activities

- 2019 Bond Completion Planning
- Finalization of Land Swap w/ City
- Districtwide Master Planning
- 2025 Bond Planning Program Development

Construction Planning and Coordination

- Logistics Planning and Coordination
- Subcontractor Planning and Coordination
- Move Management Planning
- Permitting and Approvals





NOVI COMMUNITY SCHOOL DISTRICT

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plante moran
REALPOINT





2023-2024 Bond Projects Update

2023 – 2024 Bond Projects Status

	Start	Finish
➤ Meadow's 5 th / 6 th Grade Addition Phase I		<i>Complete</i>
➤ Meadow's 5 th / 6 th Grade Addition Phase II	May – 2023	Aug - 2024
➤ High School Phase II (CTE and Athletic Gateway)		<i>Complete</i>
➤ R.O.A.R. Phase II Renovations		<i>Complete</i>
➤ Maintenance Storage Building		<i>Complete</i>
➤ Elementary Playground Equipment		<i>Complete</i>
➤ Districtwide Access Controls – Multiple Locations		<i>Ongoing</i>
➤ Outdoor Learning Spaces – Middle School / Elementaries		<i>Complete</i>
➤ 2023-2024 Site Improvement Projects		<i>Complete</i>
➤ Districtwide Technology Improvements		<i>Ongoing</i>

Upcoming Bond Projects Design and Construction

	Start	Finish
➤ 6 th Grade House Renovations	May – 2023	Jan – 2025
➤ High School Baseball / Softball Facility Phase I	Jun – 2023	Mar – 2025
➤ High School Tennis Facility Phase I	Jun – 2023	Mar – 2025
➤ High School Activity Center	May – 2025	Oct – 2027



Future Bond Scope Milestones

** Part Phase II of Master Planning **

Future Bond Projects 2024 and Beyond

	Start	Finish
➤ Meadow's Playground	2024	2024
➤ High School Phase III Renovations	2024	2024
➤ Education Services Building Renovation	2025	2025
➤ ROAR Building Phase III	2025	2026
➤ Technology Improvements	2025	2027
➤ Furniture, Fixtures, Equipment	2025	2027



Master Planning Projects Timeline



	2023		2024				2025				2026			
Time	Fall 2023	Winter 2024	Spring 2024	Summer 2024	Fall 2024	Winter 2025	Spring 2025	Summer 2025	Fall 2025	Winter 2026	Spring 2026	Summer 2026	Fall 2026	
Projects	<p><i>Bidding</i></p> <ul style="list-style-type: none"> - Tennis Phase I - BB/SB Phase I - Robotics - SPED - JSD <p>- Central Office</p> <p>- Finish NHS Gateway Project</p> <p>Complete Elementary Playgrounds</p> <p>Complete 2023 Site Improvements</p> <p>Complete Outdoor Learning MS</p> <p>Access Control Systems Ongoing</p> <p>Complete HS Restroom Upgrades</p> <p>Complete Meadows Phase I Construction</p> <p>Complete HS Athletic Gateway</p>	<p><i>Design</i></p> <p>Start design of NHS Activity Center</p> <p>Meadows Phase II Construction Continues</p> <p>Access Control Systems Ongoing</p>	<p><i>Design</i></p> <p>Continue design of NHS Activity Center</p> <p>BB/SB Construction Begins Phase I</p> <p>6th Grade House Construction</p> <ul style="list-style-type: none"> - Robotics - SPED - JSD - Central Office 	<p><i>Design</i></p> <p>Continue design of NHS Activity Center</p> <p>Finish Meadows – Phase II</p> <p>Meadows Playground</p> <p>Ongoing 6th Grade House Construction by Priority</p> <ul style="list-style-type: none"> - JSD - Robotics - SPED - Central Office <p>Finish BB/SB Phase I</p>	<p><i>Bidding</i></p> <p>Bid Out NHS Activity Center</p> <p>JSD Opens</p> <p>SPED Completion</p> <p>Robotics Completion</p> <p>Central Office Renovation Continues</p>	<p><i>Central Office Opens</i></p> <p>SPED Opens</p> <p>Robotics Opens</p> <p>Tennis Begins Phase I</p>	<p><i>Design</i></p> <p>Start Design of HS BB/SB and Tennis Phase II</p> <p>Start Design of HS Phase III Projects</p> <p>BB/SB Opens Phase I</p> <p>NHS Activity Center Begins</p> <p>Tennis Phase I Continues</p>	<p><i>Design</i></p> <p>Continue Design of HS BB/SB and Tennis Phase II</p> <p>Start Design of HS Phase III Projects</p> <p>NHS Activity Center Construction Continues</p> <p>Tennis Phase I Continues</p>	<p><i>Bidding</i></p> <p>Bid Out HS BB/SB and Tennis Phase II</p> <p>Bid Out HS Phase III Projects</p> <p>NHS Activity Center Construction Continues</p> <p>Tennis Phase I Complete</p>	<p><i>Design</i></p> <p>Start Planning 2025 Bond Projects</p> <p>NHS Activity Center Construction Continues</p>	<p><i>Design</i></p> <p>Start Design of 2025 Series I Bond Projects</p> <p>Start of HS BB/SB and Tennis Phase II</p> <p>NHS Activity Center Construction Continues</p>	<p><i>Design</i></p> <p>Continue Design of 2025 Series I Bond Projects</p> <p>Ongoing HS BB/SB and Tennis Phase II</p> <p>Ongoing HS Phase III Projects</p> <p>NHS Activity Center Construction Continues</p>	<p><i>Design</i></p> <p>Continue Design of 2025 Series I Bond Projects</p> <p>Ongoing HS BB/SB and Tennis Phase II</p> <p>Ongoing HS Phase III Projects</p> <p>NHS Activity Center Construction Continues</p>	<p><i>Bidding</i></p> <p>Bidding of 2025 Series I Bond Projects</p> <p>HS BB/SB and Tennis Phase II Opens</p> <p>Completion of HS Phase III Projects</p> <p>NHS Activity Center Construction Continues</p>
2025 Bond Planning	<p>Master Planning Phase II Completion</p> <p>Facility Assessment / Study Complete</p> <p>Master Planning Phase III Completion</p> <p>2025 Bond Committee Formed</p> <p>2025 Bond Campaigning</p> <p>2025 Bond Vote November 2025</p> <p>Execute Balance of 2019 Bond Projects and Start Planning 2025 Projects</p>													

Meadow's 5th and 6th Phase I Completion



Exterior Photo Fall 2023



Main Entry



Main Office



Breakout Pod

Meadow's 5th and 6th Phase I Completion



Typical Locker Bays



Collaboration Spaces



Technology Lab



Typical Classroom

Meadow's 5th and 6th Phase I Completion



Furniture



Restrooms



Main Lobby



Collaboration Spaces

Meadow's 5th and 6th Phase II Progress



Aerial Photo December 2023



Exterior Construction - Addition



Exterior Construction



Interior Construction

Meadow's 5th and 6th Phase II Progress



Underground Plumbing



Underground Electrical



Addition Aerial



Steel Erection

Novi Athletics Gateway Progress Photos



Aerial Photo December 2023



Athletics Entry / Drop Off



Plaza Area



Stadium Entrance

Novi Athletics Gateway Progress Photos



Concessions and CAT Rack



Interior Concessions



Donor Wall



Athletics Offices

Maintenance Storage Bldg. Progress Photos



Completed Aerial Photo



Storage Building Interior



Exterior Doors



Completed Interior View

2023-2024 Site Improvement Projects



Drainage Structure Improvements



Parking Lot Improvements



Sidewalk Improvements



End Section Replacements

Elementary Playground Completion



New Deerfield Elementary Equipment



New Novi Woods Elementary Equipment

Elementary Playground Completion



New Orchard Hills Elementary Equipment



New Parkview Elementary Equipment

Middle School Outdoor Learning Plaza



Completed Aerial Photo #01



Completed Aerial Photo #02



Completed Aerial Photo #03



Completed Aerial Photo #04

New Administration Offices Entrance



Exterior Elevation Administrative Entrance



Exterior Elevation Administrative Entrance



Japanese School Entrance



Japanese School Entrance



Robotics Entrance



Special Education Entrance



Special Education Entrance



Techlink Welcome Desk



Boardroom



Japanese School Reception Desk



Techlink Lobby



NATC Reception



Novi4All Reception Desk



Robotics Clean Room



Robotics Hallway



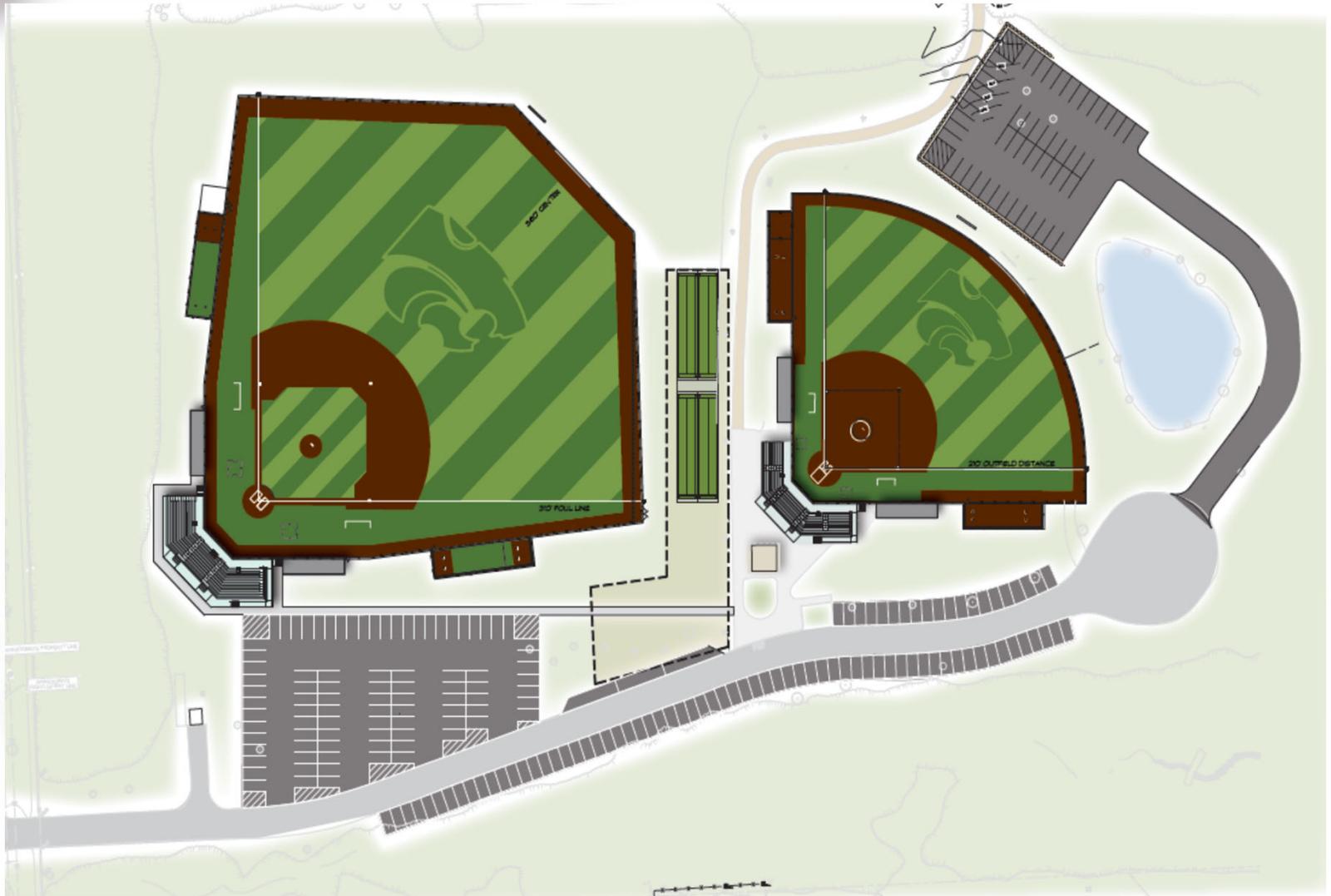
Robotics Competition



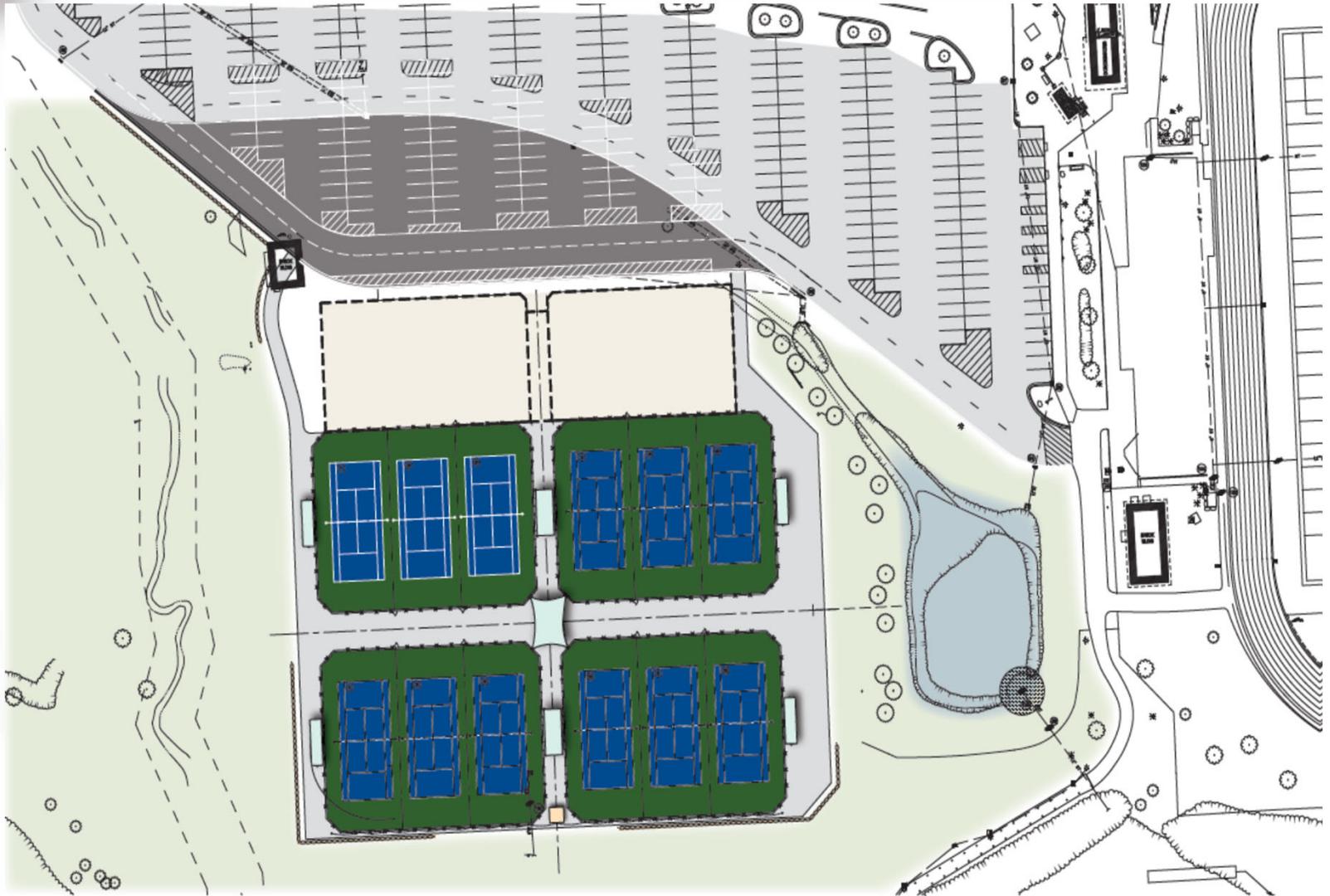
Techlink Reception



Baseball-Softball Complex Masterplan



Tennis Facility Complex Masterplan





NOVI COMMUNITY SCHOOL DISTRICT

2019 BOND PROGRAM UPDATE

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Construction Markets Update

40%-60%

increase in construction cost since March 2020

WHY?

Costs for constructing new schools pre-pandemic were approximately \$275 per square foot. Today, the cost to construct the same building often exceeds \$400 per square foot.

Construction labor costs have increased 10% - 15% due to labor shortages and demand for skilled trades.

Supply chain disruptions, increasing consumer demand, and macroeconomic conditions have pushed prices on typical construction materials upwards of 25% - 50%.

Domestic and foreign affairs have nearly doubled fuel prices and increased the cost of transportation by 23%.

Government investment for public institutions with ESSER & ARPA funding has generated significant demand for construction within the education sector.

Contractors are now booked 8-12 months out, requiring Owners to pay a premium for hiring school construction experts.

March 2020 - 2023 Construction Impacts

<u>Factor</u>	<u>Cost Impact</u>
Construction Inputs (Labor & Materials)	25% - 35%
Increased Construction Demand	5% - 10%
Market (Bid) Timing	5% - 7%
Geographic Location	5% - 7%

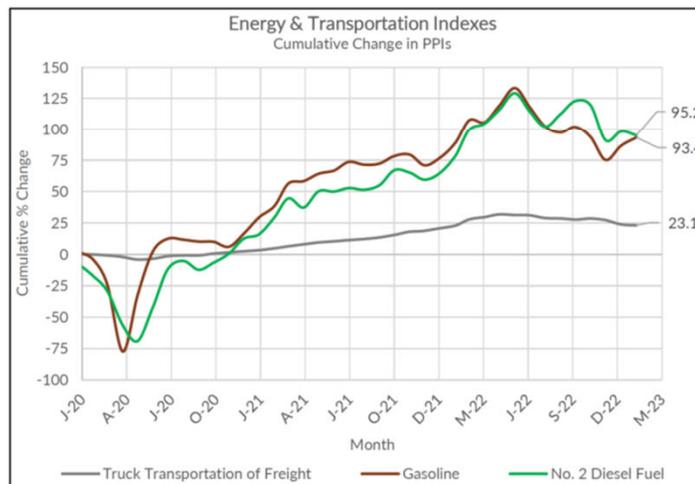
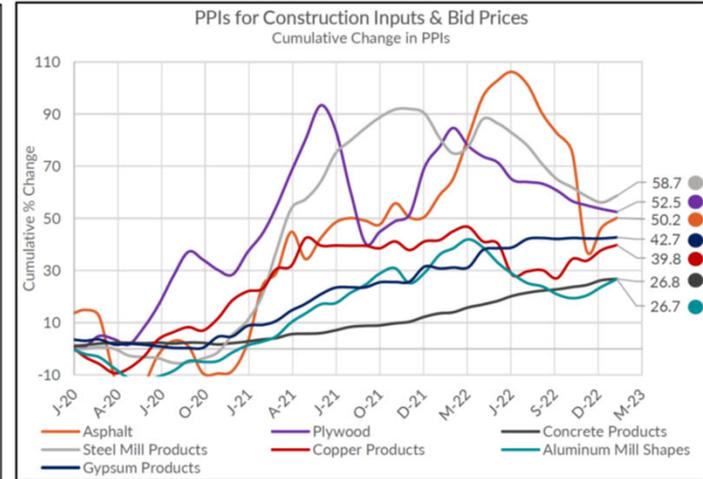
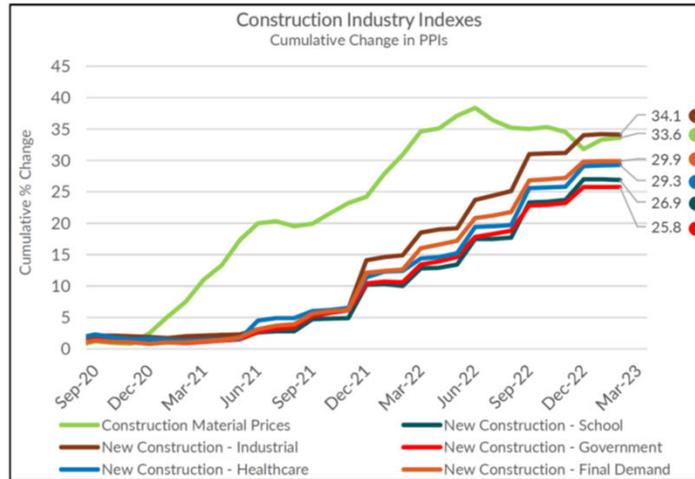
Sources: U.S. Bureau of Labor Statistics, RS Means, ENR, U.S. Census Bureau, Associated General Contractors of America

Construction Markets Update



Construction Market Indexes

Sources: U.S. Bureau of Labor Statistics, RS Means, ENR, U.S. Census Bureau, Associated General Contractors of America



Annual Michigan Based Construction Metrics				
Market Metric	2020	2021	2022	2023
Open Labor Rates	\$66.10	\$67.25	\$68.25	\$71.00
Union Labor Rates	\$82.95	\$85.90	\$88.45	\$92.00
Detroit Geographic Factor (National = 100.0)	102.1	100.7	100.1	99.7
Grand Rapids Geographic Factor (National = 100.0)	93.3	90.1	94.0	91.1



Remaining Bond Scope and Budgets

2019 Bond Program Funding	\$185,000,000
2014 Balance, Sinking, Rec. Funding	\$ 7,300,000
Total Program Budget	\$192,300,000
Commitments as of November 30, 2023 - (Bond, Sinking, Rec.) PMC / District Verified	\$135,116,871
Program / Uncommitted Balance as of November 30, 2023 - PMC / District Verified	\$ 57,183,129
Approximate Earned Interest Projections Series II and Series III	\$ 5,000,000
Approximate 2019 Balance Projections as of November 30, 2023	\$ 62,183,129

Realigned Scope and Balance of 2019 Bond Projects

- 6th Grade House Renovations ~\$21M
- Meadows Playground ~\$1.5M
- ESB Renovations – Wellness Center ~\$1M
- Site Improvements and Critical Infrastructure ~\$4M
- New Baseball/Softball Facility ~\$4M
- New Tennis Facility ~\$4M
- Phase III HS Projects ~\$3M
- High School Activity Center ~\$15M
- Technology and F.F.E. ~\$3M
- Contingency and Misc. Projects ~\$5.5M



Master Planning Process

Master Planning Process

Total Budget for Realigned Program **\$ 62,183,129**

* ~\$67M spend timeline is December 2023 through Fall 2027



NOVI COMMUNITY SCHOOL DISTRICT

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Master Planning Update – December 2023



Why

In 2019, when voters passed the most recent capital projects bond, the district planned to build a new Meadows building, upgrade some of the existing facilities, build a robotics center, build some form of special education center, construct an activity center, and improve some of the existing elementary playgrounds. There were also some vague projects that were discussed, but not formally planned. Then, the pandemic hurt construction everywhere, supply chain issues ensued, and the money NCS D had to complete all projects was significantly impacted due to these unforeseen circumstances. In 2023, the district decided to engage in a master planning exercise that would help ensure that the 2019 bond program goals would be met and that the district would make the best use of the remaining funds to improve our programs. In addition, the district needed to determine what the future looked like to plan for upcoming needs and a vision for what could be.

Phases of Master Planning

Phase I - Macro Planning for Remaining 2019 Projects - This phase is to try and determine the best possible projects to engage with the remaining 2019 bond funds. The primary focus of the remaining funds were the existing Meadows 6th grade house, Novi High School, and the ROAR Center. There had been some loose plans to build a new robotics facility at the ROAR Center, upgrade some areas at Novi High School, and build some special education space at the existing 6th grade house. These plans were conceptually discussed in 2019-2020 but have not actually been planned. Due to the new Meadows construction, there are lots of projects that impact the timelines of others creating a “domino effect” throughout these projects. As a result, district leadership and our partners in construction planning have met with various stakeholder groups, studied possible scenarios, and have completed recommendations for Phase I. These recommendations are complete, and we are requesting that the board approve the completion of Phase I.

Phase II - Micro Planning for Remaining 2019 Projects - This phase will commence with the approval of Phase I by the board and will engage community members and the impacted stakeholder groups in detailed planning of our Phase I plans. This will be a time for community engagement and excitement, and really diving deep into design to ensure a timely launch of the Summer of 2024 construction season.

Phase III - Future Planning, Visioning, and Needs Assessment - The final phase of this Master Planning Exercise is to look to the future to see what programming needs may be addressed through our facilities, what will need attention soon, and how we can be thoughtful in our approach to future bond programs. This phase will include Plante Moran Realpoint working with the district to do a Facility Needs Assessment to understand precisely the state of our current facilities. Also, we will explore future bonding capacity and opportunities in 2025. Lastly, we will take some time to dream about what the district may need 10+ years from now and where certain programs may be heading. Phase III will begin during Phase II in mid-May and run through June.



Master Planning Update – December 2023



Phase I Recommendations

The following recommendations are based on numbers of meetings with stakeholder groups, investigation of our existing sites, review of the budget, and what our needs are. The recommendations are by site and by chronological order.

Meadow's 6th Grade House

1. 6th Grade students move out by end of school year (23-24)
2. Construct 6th Grade House to accommodate the following programs in the ITC and current 6th Grade House (All interior construction and build-outs):
 - a. The NCS D Robotic Center
 - b. Center-based Early-on Special Education ASD Center (Pre-2)
 - c. NATC Program
 - d. ECEC Overflow (Pre-1)
 - e. Central Office and Board Meeting Room

Educational Services Building (ESB)

1. Central Office Staff and Board move out by end of school year (23-24)
2. Transform the current ESB into a Community Wellness Center which is centrally located and provides offices for our partners and affinity groups as well as:
 - a. On-site mental health support for students outside of the school day (social workers, counselors, therapists, etc...).
 - b. Resource hub for families to gain access to our community support partners such as but not limited to: Novi Community Coalition, Novi Youth Assistance, Novi Mental Health Alliance, Friends of Novi, PAASN, NEF, Community Mental Health, Oakland County Support Services, and more.
 - c. On-site medical clinic supported by Ascension Providence that includes general care, flu shot and vaccination support, basic medical care for students.
 - d. On-site tutoring area for students who cannot afford private tutoring to get access to academic tutors after school hours.
 - e. Staff wellness wing which includes a place just for our teachers and staff to go to exercise (away from students and community), destress with a Staff Zen Zone, and include private staff shower and restroom facilities.

Master Planning Update – December 2023



Phase II Master Planning – Balance of 2019 Bond Program

- ☐ Phase II Master Planning 2019 Remaining Scope November 2023 – December 2024
 - High School Activity Center
 - High School Phase III
 - ROAR Center Phase III
 - Educational Services Building Renovation
 - Remaining Technology Scope

Phase III 2025 Bond Program Planning

- ☐ Facility Assessments July 2023 – February 2024
- ☐ Bond Stakeholder Meetings February 2024 – May 2024
- ☐ Finalize 2025 Bond Scope June 2024
- ☐ Prepare Final Bond Documents July 2024 – August 2024
- ☐ Community Outreach and Stakeholder Meetings September 2024 – December 2024
- ☐ Update and Finalize Bond Documents January 2025
- ☐ 2025 Bond Program Campaign February 2025 – October 2025
- ☐ 2025 Bond Vote November 2025

VOTE: Tuesday, November 5, 2019

SCHOOL BOND PROPOSAL & SINKING FUND RENEWAL

NOVI
NOVI COMMUNITY SCHOOL DISTRICT

Destination for Excellence
Leaders of Today. Leaders of Tomorrow.

VOTE Tuesday, November 5!

Breaking Down the 2019 School Bond Proposal

Bond Proposal Highlights

- Educational Facilities & Program Enhancements:** Invest and expand facilities, program enhancements, and program infrastructure to support the district's vision and ensure the highest quality of education for all students.
- New Learning Opportunities:** Create space and infrastructure to support the district's vision for the future of learning.
- Safety & Security:** Create safe and secure environments and enhance security at all school buildings.

Bond Proposal by the Numbers

What is the bond amount?
New total bond amount: \$12.5 million

What would the community benefit?

- Bond amount is estimated at \$12.5 million
- Repayments start within 1 year
- Provides new learning opportunities and additional student and staff resources
- Provides maintenance savings over the life of the bond

Bond Proposal by the Numbers

Educational Facilities	34.9%
Safety & Security	8.5%
Other	56.6%

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval of Minute(s)
 - a. Regular Board Meeting Minutes of November 16, 2023
 - b. Special Meeting Minutes of November 21, 2023
 - c. Closed Session Minutes of November 21, 2023
 - d. Board Work Session Minutes of December 7, 2023
 - e. Board Work Session Minutes of December 14, 2023

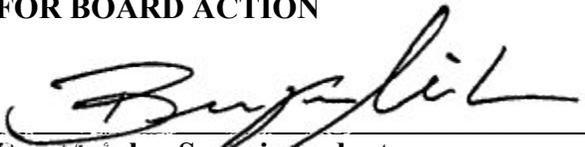
- B. Approval of Bills
 - a. Board Report – October 2023
 - b. Check Register October 2023
 - c. Purchase Card Report for October 2023
 - d. Board Report – November 2023
 - e. Check Register November 2023
 - f. Purchase Card Report for November 2023

- C. Approval of Field Trip(s)
 - a. MHSAA Women in Sports Leadership Conference
 - b. Model UN Conference
 - c. Washington DC Trip 2024
 - d. Novi Pom State Championships

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, November 16, 2023
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, November 16, 2023, beginning at 7:04 PM.

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

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

Approve the Agenda

It was moved by Mr. Smith and supported by Mrs. Roney that the Novi Community School Board of Education approve the agenda adding a closed session just before the action times.

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

MOTION CARRIED

STUDENT BOARD REPRESENTATIVE REPORT

Jennifer Rajesh, Student Representative to the Board, presented the following report.

Summary Report

- **Main Highlights from the High School**
 - 1. **New Renovations**
 - The fieldhouse had been painted grey and black to give off a fresh look to NHS students & an intimidating look to opposing sports teams
 - New coats of paint have been applied to the bathroom walls to give them a cleaner look
 - Finally, the biggest surprise to students was the new lunch tables found throughout the cafeteria. These new furniture items include comfortable lunch couches, high-top tables, Novi logo-stamped lunch tables & LED lit, 2-by-2 cubbies with charging ports inside.
 - 2. **More Enforced E-hall Pass System**
 - Students believe the more enforced E-hall pass system has worked to minimize student tardies
 - For Advisory, students having to make passes ahead of advisory gives students a clearer purpose for where they travel during advisory and prevents students from going to advisories simply to hang out with their friends.
 - 3. **Novi's sense of Community**
 - Many of the freshmen during the advisory board highlighted how inclusive & welcoming the high school is with many options for extracurriculars that

they can pursue after school

- Choices range from competition clubs such as HOSA & DECA, volunteering opportunities such as Interact Club and Operation Smile, and unique interest groups like ASL Club, TEDNovi, and Novi Cubing Group
- **Suggestions for Improvements**
 - 1. Lunch Lines
 - Oftentimes, at the start of lunch, the lunch lines can be quite long for popular foods such as pizza and nachos and students may have to wait a long time to get their food.
 - The advisory board suggested increasing the number of lunch ladies in stations with popular meal items and potentially looking into self-serving stations similar to the salad bar found near Global Eats.
 - 2. Schedule Requirements & Additional Class Options - Students were wondering if the high school could add and change a few areas of the graduation requirements such as offering ASL classes for students to take as a second language.

Topic Two - Wildcat Leaders Committee for the Elementary Schools

- **What is the Wildcat Leaders Committee?**
 - Wildcat Leaders Committee will consist of 2-3 students from each elementary school as representatives who will come together and discuss certain topics and create action plans regarding those topics for us to help promote in their schools
 - Topics will range from School Spirit to Spreading Kindness
 - Example Meetings
 - Topic- School Spirit and how we can improve school spirit in our schools
 - First, students will come up with the idea for Spirit Weeks
 - At our meeting, We will have a discussion and combine the given idea to make our own spirit week
 - From there, I will present the spirit week ideas to each elementary school to create a Novi elementary schools-wide spirit week
 - Topic-Kindness
 - Beforehand, students will come in with kind moments they noticed during their school day
 - At our meeting, we will discuss how we can promote kindness among our peers
 - All these discussions will be led by Jennifer with the idea of fostering a creative and safe environment for students to share their thoughts on how to improve your schools/their district as well as educate students on how to advocate for what they believe in and how to be leaders in their own communities.
 - **Application Process**
 - A Video Message and flyer will be sent out to each school for teachers to show to their

- classrooms
- A QR Code to a Google form will be attached to apply to the Wildcat Leaders Committee
 - Selection will be made based on the quality of responses & availability of commitment
- Date of Meetings (Tentative):

■ Friday, December 1st	■ Friday, March 15th
■ Friday, December 15th	■ Friday, April 5th
■ Friday, January 19th	■ Friday, April 19th
■ Friday, February 2nd	■ Friday, May 3rd
■ Friday, February 16th	■ Friday, May 17th
■ Friday, March 1 st	■ Friday, May 31st

REPORTS TO THE BOARD

Robotics Report

The Ms. Janet Bloom, of First Robotics Frog Force, along with some of the First Robotics Frog Force team, summarized the wonderful experience that the team has had this school year and recognize all of the sponsors who supported them through their competitions.

M-Step Data Report

The Michigan Department of Education released the M-STEP results from the spring assessment period. Tonight, Mr. Andrew Comb, the Director of Curriculum and Assessment, reviewed this data with the Board of Education.

CELEBRATIONS

A Board celebrated and thanked everyone who worked late for the parent teacher conferences that took place in the District. They mentioned that it was a very long day for them.

Mr. Mainka celebrated the new people in the District who joined the technology team, Jason Smith, the Director of Technology, and Lisa Whiteside, the Senior Technology Coordinator.

COMMENTS FROM THE AUDIENCE

There was one (1) comment from the audience explaining the NEF Grant that was up for approval this evening.

CONSENT AGENDA

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

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

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

Nays: 0

MOTION CARRIED

DONATIONS

NEF Donation

The Novi Educational Foundation (NEF) is presenting their list of teacher grants to the Board of Education in the total amount of \$11,325.31.00 as attached.

It was moved by Mr. Cook and supported by Mrs. Beaudoin that the Novi Community School Board of Education accept the donation(s) as presented, with appreciation and thanks.

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

Nays: 0

MOTION CARRIED

Village Oaks PTO T-Shirts Donation

The District is in receipt of a generous donation from the Village Oaks (VOICE) PTO. This generous donation is in the amount of \$ 3,682.00 for the Purchase of 700 t-shirts for every student in the building.

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

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report A

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

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

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

Nays: 0

MOTION CARRIED

Raptor Emergency Management Suite Purchase

In September of 2020, the District purchase, with 2019 Bond funds, and installed the Raptor Visitor Management System in all of the District's school buildings' secure entries. This has proven to be a very useful safety feature.

Administration is requesting the purchase of the Raptor Emergency Management Suite.

With the introduction of this technology, the District would be able to notify staff and first responder quickly in an emergency situation.

It was moved by Mrs. Roney and supported by Mr. Mena that the Novi Community School District Board of Education approve the purchase of the Raptor Emergency Management Suite + CSP in the amount of \$56,877.00.

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

Nays: 0

MOTION CARRIED

Board Meeting Times Discussion

At the October 2, 2023 Board Work Session, the topic of changing the Board meeting start times from 7:00 PM to 5:30 PM, 6:00 PM, or 6:30 PM was brought up. This comes tonight for further discussion. Board members mentioned that starting the meetings at 7:00 PM and going late into the evening, is not conducive to making the wisest of decisions, especially when their work day begins at 6:00/6:30 AM.

They discussed maybe starting this time change at the organizational meeting in January. Board members stated that they are in support of starting at 6:00 PM, but not earlier. They said that the law says we have to have at least one (1) Board meeting a month, but it does not say when it has to start. Board members came to a consensus that they would vote on this next week for the meetings to begin at 6:00 PM.

It was moved by Mr. Smith and supported by Mrs. Roney the Novi Community School District Board of Education adjust the starting their regular Board meetings from 7:00 PM to 6:00 PM.

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

Nays: 0

MOTION CARRIED

Baseball Trip to MLB Dodger Spring Training

The Novi Athletics Department is requesting approval for the Novi Baseball team to travel to Vera Beach Florida, so that they can attend the MLB Dodger Spring Training during Spring Break 2024. The Novi team will be able to participate in four (4) scrimmages and practices along with other team building events.

The team will leave for Florida at the end of the school day on Friday, March 22, and return on Saturday, March 30, 2024.

This comes tonight for information and discussion. It will come back before the Board for approval at the November 9, 2023.

It was moved by Mr. Mena and supported by Mr. Cook that the Novi Community School District Board of Education approve the Novi Baseball trip to MLB Dodger Spring Training Complex in Florida from March 22 – March 30, 2024.

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

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Thrun Policy Updates

The Governance and Policy Committee of the Whole met on October 30, 2023 to review and discuss Thrun Law’s July policy updates. These policies come tonight for Board information and discussion.

- 2501
- 3118
- 3405
- 4104

- 4216
- 5411
- 5419
- 5510
- 5707

The Committee of the Whole also reviewed and discussed verbiage from their last Policy 1002 – Meetings of the Board of Education, Section – Rules of Order and adding it to 2501 – Meetings.

2024 Ford Electric Van Purchase

The District is looking to purchase four (4) 2024 Ford Transit 250 high roof, electric, cargo vans through the State of Michigan MiDeal cooperative bid using Lunghamer Ford as the dealer. The

Food Service Department is in need of a vehicle to transport catering, food deliveries, and other in-district food service orders. This purchase has been budgeted for in the 2023-2024 budget using funds from the Food Service budget.

The Transportation is also in need of vans to transport students to and from school.

They will also need approximately 16 weeks to receive this vehicle. We are working on acquiring the pricing for the vans and for outfitting of the vans for both departments.

This comes tonight for information and discussion. It will come back for approval at the December 21, 2023 Board meeting.

Maintenance Gator Purchase

The Novi Schools Maintenance Department is in need of (2) John Deere Gator utility vehicles. These are used year round for multiple purposes including grounds care, pesticide spraying, and snowplowing. Acquiring (2) new John Deere Gators will allow us to pass the older (2000 & 2003) vehicles along to the Meadows campus for winter plowing as the campus size and sidewalks continue to increase. This purchase is to be funded from the 2019 bond funds.

I recommend the purchase of (2) new John Deere Gators. The purchase of the vehicles are available from a MiDeal state contract (#071B7700085) using Hutson Inc. from South Lyon, Michigan. The vehicles will be outfitted with 6’-6” V plows, enclosed cabs, all terrain tires, drawbars, and all safety lighting strobes/beacons. One Gator will have an electric winch.

The utility vehicles will be ready approximately **15 weeks** from the time of approval. The total cost of both vehicles completely outfitted is **\$71,623.56**.

This comes tonight for information and discussion. It will come back for approval at the December 21, 2023 Board meeting.

Lawn Mower Purchase

The Novi Schools Maintenance Department is in need of (3) Briggs & Stratton 60” Ferris Zero Turn lawn mowers model #5902080. This purchase is to be funded from the 2019 bond funds.

I recommend the purchase of (3) new Ferris mowers using BuyBoard cooperative contract # 611-20 through Saxtons Power Equipment from Livonia, Michigan vendor #3092.

The mowers will be ready approximately **12 weeks** from the time of approval. The total cost of the three mowers is **\$31,994.01**.

This comes tonight for information and discussion. It will come back for approval at the December 21, 2023 Board meeting.

Band/Orchestra Disney Trip – February 2024

Mr. Matthew Diroff and Mr. Jim Van Eizenga, along with three other adult chaperones, would like to take 150 students, who are members of the Novi Instrumental Program, to Disney. This is the fourth year that Mr. Diroff and the Novi Instrumental Program have attended this educational experience. This trip will include one performance (if approved and available by Disney) and one clinic where students will learn how music is recorded, to movies and will do that process themselves. These activities will contribute significantly to the educational growth and self-esteem of the students participating.

The students in the Novi High School instrumental music program are some of the most dedicated, hard-working. Their commitment to excellence is demonstrated by the recognition they receive through consistent first division ratings at festivals, high placements at competitions and outstanding performances given throughout our community and at Novi High School. The Band Boosters organization and Orchestra Boosters organization fully supports this trip and is helping students to raise funds through many fund-raising programs. The Boosters are dedicated to providing every interested band and orchestra student the opportunity to participate in this trip.

BPA Chicago Trip – May 2024

Mrs. Darcie Moss, along with Mrs. Hallie Smith, would like to take the twelve CTE Finance students who qualified to attend the 2024 BPA National Conference in Chicago. While this is the first year Mrs. Moss is exposing students to the BPA National Tournament, she has previously taken a group of students to the BPA State Tournament.

The purpose of the National Leadership Conference is to provide delegates the opportunity to participate in educational workshops, hear nationally prominent speakers, elect student officers, participate in the competitive events program, make recommendations regarding policies, conduct the business of the organization, and participate in leadership programs. During this experience, students will participate in open test rounds where they will work to develop presentation and analytical skills, gain experience in Excel, PowerPoint and Microsoft Word Certification skills. They will also have exposure to the commodities trading process at the Chicago Board of Trade.

This comes tonight for information and discussion. It will come back for approval at the December 21, 2023 Board Meeting.

Spanish Trip to Peru – March 2025

Two of our Novi High School Spanish Teachers, Marci Abel and Kaitlyn West-Cardenas would like to take students from their Spanish classes on an 11-day trip to Peru for Spring Break 2025. They previously led a tour in Peru in 2016 and believe the experience was truly rewarding for all of the students involved. In light of the positive feedback from students, they would like to offer this

marvelous opportunity again to immerse students in the language, culture and atmosphere.

Ms. Abel and Ms. West-Cardenas would like to give students the opportunity to see, hear and use Spanish in action, in a native setting, with all of the cultural components at work. Travel is an educational and exciting experience that allows students to practice and hone their language skills while building a concrete understanding of the Spanish-speaking world. They feel that the tour options offered on the itinerary will show our students what South America has to offer and let them feel immersed in the rich, vibrant Spanish-speaking culture and history.

This comes tonight for information and discussion. It will come back for approval at the December 21, 2023 Board Meeting.

Novi Police Officer SRO Agreement

On April 17, 2014, the Oakland County Board of Commissioners adopted a resolution to support increased state funding from the excess revenues for local school law enforcement officers. This resolution was created and adopted as a result of the 24 incidents of school shootings in 2013.

Copies of this signed resolution was sent to all Oakland County Superintendents from the Oakland County Clerk's office, on April 28, 2014. Shortly thereafter, the Novi Community School District signed an agreement for a School Liaison Officer with the City of Novi, to begin in the 2014-2015 school year and end in June of 2017.

On September 8, 2017, the U.S. Department of Education joined in and issued a letter concerning the involvement of School Resource Officers (SRO).

The District has renewed this agreement every time it was ready to expire. Our SROs have served us very well through the years and we appreciate all that they do for our students, staff, and District.

Tonight, the Board is being presented with the most recent agreement for information and discussion. It will come back for approval at the December 21, 2023 Regular Board Meeting.

COMMITTEE REPORTS

Governance and Policy Administrative Committee

Dr. Ruskin, Board President and chair of the committee, reported that the committee met and reviewed the July updates of policies. She stated they also revisited previously adopted Policy 2501 for the addition of new verbiage. Dr. Ruskin said this information was discussed the evening under information and discussion.

Finance Committee of the Whole

Mrs. Roney, Board Treasurer and chair of the committee, reported that they went over the audit, which was presented by Plante Moran. She mentioned that Chris Iamarino, the auditor, did a rockstar job. Mrs. Roney thanked Steve LeBlanc, the Director of Finance, and the whole department.

Curriculum Committee of the Whole

Paul Cook, Board Trustee and committee chair, reported that the Mr. Mainka presented some of the whole child programming. He stated that they are looking for the right personnel to work with it. Mr.

Cook said that they looked at a couple of textbook proposals. He mentioned that they had a quick review of the M-Step data that Mr. Comb went through this evening. Mr. Cook reported that they talked about the Elementary Literacy Implementation Plan a control group, a trial implementation. He stated that if it is successful, they would get the resources out to teachers and get them trained. Mr. Cook said the last thing they talked about with some of the AI efforts that are going on; what they have been doing and looking at and trying to keep that in the forefront even though it is relatively new technology.

SUPERINTENDENT'S REPORT

Mr. Mainka, Superintendent of Schools, reported that over the past few weeks, he started the Fall listening tours. He stated that last year he started them with Heather Burnside and it was really eye opening and a great experience to hear directly from the teachers, paraprofessionals, secretaries, and anyone that wanted a chance to talk to us in person. Mr. Mainka said that this year he had the opportunity to work with Kim Osmonson and the two (2) of them have been visiting the buildings. He mentioned that they have been hearing the good, the bad, and the ugly because we are far from perfect, so it is helpful for people to share, elevate their voice. Mr. Mainka said that it is a great opportunity for dialogue.

Mr. Mainka reported that once he has concluded the tours, he will provide a report to the Board for them to see the things that they heard and the notes that the two (2) of them took; and even some of the things that they were able to clear up. He stated that our principals have been understanding of the purpose and it has been a great experience. Mr. Mainka said that he loves talking to our staff. He expressed his appreciation to the Friends of Novi Schools for their support.

Mr. Mainka reported that he had the opportunity to go over to the MI Career Quest. He stated that Jennifer Kerbrat puts a lot of effort into getting our kids exposed to careers that are not just four year degrees. Mr. Mainka said we had three (3) buses that took our high school students. He mentioned that they learned about medical procedures, technical medical careers, advanced coding and computer careers, construction trades, and some of the other different trades that are available to them.

Mr. Mainka reported that this took place at the Suburban Showplace and it was very well attended. He stated that he spoke with some of the students and they really loved the experience. Mr. Mainka said that it is an opportunity for us to expand on next year. He mentioned that Mr. Giromini is looking at that as well for an opportunity to bolster out efforts in that area.

Mr. Mainka reported that he is proud of Jennifer Rajesh. He stated that we have a vision for having student voice and when we have a student who puts that kind of effort in. Mr. Mainka said that she has been working around coming to his student advisory team committees and creating her own committees; it is pretty impressive to hear from her. He mentioned that she is a pretty talented young lady and he is excited to hear more about what she is going to do and informing all of us about the voice of the students.

Mr. Mainka reported that he wanted to make us aware of is looking at protecting our debt millage, which is going to be something in 2025. He stated that we will potentially go to our voters in that year, in November. Mr. Mainka said that there will be no increases, but just maintaining the existing levy. He mentioned that it is a big process that will take over a year of planning, stakeholder input, and getting the community involved; all of those things in the 2014 Bond, that many of you were here for and aware

of.

Mr. Mainka reported that we had partners that continued for the 2019 Bond, with our entire cabinet being new. He stated that time has lapsed between then and now and he has talked to the CPC committee about the recommendation, which he believes is best practice, to do an RFP (a formal bid) for all of our partners. Mr. Mainka said that this provides us with the opportunity to ensure that we are getting the best pricing from our vendors. He mentioned that the first group we would work with is our owners rep.

Mr. Mainka reported that he and Mr. Kling will be working over the next month to put a bid out. He stated that this will allow the Board to see who is potentially putting in for that service and then we would be in a position to work with whoever is our owner's representative and they would help us bid out the other contractors, our legal counsel, our bond counsel, our financial advisors, our architects, our construction managers, and all of the folks that would be involved in helping with that project. Mr. Mainka said that November 2025 seems a long way away, but we should be proactive and start planning.

Mr. Mainka reported that very shortly the Board will see some bid packages going out for the sixth grade house. He stated that our policies require that we have Board input and a process for naming facilities. Mr. Mainka said that we will have some facilities that are repurposed and he will be asking for volunteers who would be interested in being on the naming committee for our new facilities.

Mr. Mainka wished everyone a wonderful Thanksgiving holiday. He said to take time with family and it is a much needed break for many. Mr. Mainka stated that he is thankful for the support of the Board and all the hard work that our staff does every day.

ADMINISTRATIVE REPORTS

Mr. Devin Kling, Assistant Superintendent of Business and Operations, reported that Mike Dragoo must be listening because he has an answer for the question. He stated that we use our trailers to move all of our lawn equipment throughout the District and that limits the size of the lawnmower that we can transport. Mr. Kling said additionally, we have a lot of greenery, trees, fences, and the larger machines hinder us from getting into places we need to get. He thanked Mike for watching and providing the information.

Mr. Kling reported that they had their Finance Committee of the Whole meeting and there were three (3) parts to the financial audit. He stated the first is a review of the annual audit, that also three (3) parts. Mr. Kling said they reviewed the Report to the Board, the Schedule of Federal Awards, and the Financial Statements. He mentioned that the big packet, the second part and the third part of the meeting, they reviewed the 2022-2023 Financial Statements. Mr. Kling said that they reviewed the budget and projected budget for the 2023-2024 year. He gave a shout out to Steve LeBlanc, Sandy Brasil, and the whole finance team for their hard work during the audit.

Mr. Kling reported that at the last meeting, he commented on waiting for the Michigan State Police to review out fleet. He stated that finally happened and all of our buses passed with flying colors. Mr. Kling gave a big shout out to Cindy and her whole team in the transportation department for making that happen.

He said that they will be working with a third-party transportation company to that them review our fleet replacement schedule. Mr. Kling mentioned that he is working with a couple of companies, trying to get quotes on what that might look like.

Mr. Kling reported that over the years, the District naturally collects equipment and furniture. He stated that this equipment has to either e replaced or it has lived out its useful life in Novi. Mr. Kling said that in his previous districts, it is actually a burden to find someone who needs this equipment and if your do not find that person, you have to pay someone to come and get it out of your space. He mentioned that luckily this year, we worked with a company named Biddgery and they do fantastic work. Mr. Kling reported that they have a network that goes throughout the state. He stated that we put it up and other school CFOs text or contact you.

Mr. Kling said that they had an auction on the 14th and all of our items sold for just under \$20,000. He mentioned that they have to do some due diligence to find out what funds originally paid for the items, so that the money gets put into the right account.

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, reported that this week they took a team to Oakland Schools for their Strengthening Mental Health and Family Engagement series, that they have been working on. she stated that they are so excited now that RosaLeigh Johnson, the Director of Mental Health and Wellness has officially started and hit the ground running. Dr. Carino said that she has been meeting with all of the stakeholders across the District and community Partners, so that she can start the wellness initiatives throughout the District.

Dr. Carino reported that they have also been working on revising the administrator evaluations, to better evaluate the work that people are actually doing. She stated that they had a fairly generic administrator evaluation prior to this and they are trying to tailor it to people's roles in the work that they do.

Mr. Mainka reported for Mr. Mike Giromini, Assistant Superintendent of Teaching and Learning.

Dr. Carino reported that Denise Landau and Zachary Martinez have been working very hard on the Rep Report, which is a State of Michigan report. She stated that this report accounts for every employee in the District and it is a very tedious process of making sure that every teacher is teaching content area that fits their certifications. Dr. Carino expressed her gratitude to them for all of their hard work.

Dr. Carino wished everyone a relaxing Thanksgiving break. She said that it has been a long stretch since the start of the year.

Mr. Mike Giromini, Assistant Superintendent of Teaching and Learning, reported that he wanted to expand on last meeting's Sex Education Advisory Board. He stated that they continue to meet on a monthly basis and their next meeting will be in the last week of November. Mr. Giromini said that they are going to continue to design their evaluation rubric for looking at curricular research sources. He mentioned that their optimistic aim is to review resources and have recommendations to the Board for this spring and them implementation for the 2024-25 school year.

Mr. Giromini reported that they recently launched a before and after school tutoring program that is headed by Emily Pohlonski, our amazing Director of Instruction. He stated that they are working hard to identify Novi teachers to help provide our students tutors and the support they need. Mr. Giromini

said they did a limited pilot in the spring, in the secondary buildings and during the summer with K-12. He mentioned that they are eager to see this program expand and see what they can do with it; what they can achieve.

BOARD COMMUNICATION

A Board member reported that he was fortunate enough to attend the Red Ribbon ceremony at Novi Meadows, as a member of the PTO. He stated that he got to see the kids and they did a great job putting together the posters that represented what the Red Ribbon week meant to them. The Board member said that it was cool to see everyone's approach. He mentioned that the SROs were there teaching the kids about different elements.

The Board member reported that he attended the three (3) day Annual Leadership Conference for the Michigan Association of School Boards. He stated that he attended the law conference and the big takeaway there was the distinction between what a textbook is and what is in the Media Center. The Board member said the Board has more control over the first and not so much of the second.

The Board member reported that they also went over retirement things, which really applied to Ben and potentially a few of our higher level admins. He stated the intricacies were really interesting that we could talk about more that their retirement is being funded correctly. The Board member said lastly they talked about AI. He mentioned that this was the most fascinating, AI hallucinates, it never gives you an answer, it gives you something even if it is fictional and made with random facts.

The Board member reported they talked about a book that was about Mr. Rogers' philosophy of education that was really fascinating. He stated that there were breakout session and they talked about, disruption, Innovation, the Stem Program, the 3Ps learning; problem based, project based, and place based learning. The Board member talked about the CBA session on Strategic Planning where they identified things that are on the horizon, things that were established, things that were disappearing, and things that they are starting to deal with.

A Board member reported that when somebody mentions Novi as the number one District, you stand a little taller. He stated that last year we were number 36 for the places to teach. The Board member talked about the superintendent listening tours and getting feedback from the teachers on what they like or may not like in the District. He said just that little effect took us from 36th last year to 25th this year. The Board member mentioned if we were first, imagine, this would take off. The Board member thanked everyone involved with the listening tours and he urged teachers to speak candidly and let us know what is happening so that we can bring about change and make teachers feel more welcomed and valued in the District.

The Board member reported that a couple of years ago, we change the start times and there were a few reasons why we did that, most importantly was the first hour attendance. He stated now that we have had a couple of years, he would like to see if those start times were effective and those attendance rates have improved.

A Board member reported that he was able to join the Michigan Career Quest this past week, at the Suburban Collection Showplace. He thanked Jennifer and the team from the high school for organizing this and getting the kids there. The Board member stated that it had never been on his radar before. He encouraged people who have not attended something like this, to go and show-up because it was pretty impressive. The

Board member said they had everything from firetrucks and ambulances, trains and diggers, pontoon boats and 500 horsepower Yamaha outboards. He mentioned that they broke it down between Health Sciences, construction, mechanics, and robotics, technicians with robotic surgery devices. The Board Member thanked Jason Smith, of the Friends of Novi Schools, for contributing to make sure kids got there and home,

A Board member wished everyone a Happy Thanksgiving and hoped everyone takes time to be with their family, friends, and rest up a bit. She stated that we just have a few more weeks until winter break. The Board Member thanked Sheila Holly for always taking care of the at the Board table, when they have long days and meetings. back to back. She expressed her appreciation to her.

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 9:03 p.m. The next regular meeting of the Board is scheduled for November 16, 2023 at 7:00 p.m., at the Educational Services Building.

Willy Mena, Board of Education Secretary



Minutes of Special Meeting, November 21, 2023
Novi Community School District
Board of Education

A Special Meeting of the Board of Trustees of the Novi Community School District was held Tuesday, November 21, 2023 beginning at 3:42 PM in the Educational Services Building.

CALL TO ORDER/WELCOME/ROLL CALL

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

Absent: Mr. Mena and Mr. Michener

APPROVAL OF THE AGENDA

It was moved by Mr. Smith, supported by Mrs. Beaudoin that the Board approve the agenda as presented.

Ayes: 5 Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Cook, and Mrs. Beaudoin

Nays: 0

MOTION CARRIED

CLOSED SESSION

It was moved by Mr. Cook, supported by Mrs. Roney that the Board move to Closed Session.

Ayes: 5 Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Cook, and Mrs. Beaudoin by Roll Call Vote

Nays: 0

MOTION CARRIED

The Board moved to Closed Session at 4:21 PM for the purposes of student discipline (OMA Sect. 8(1)(b)]. Mr. Michener arrived during the Closed Session.

The Board came out of Closed Session at 5:02 PM.

ACTION ITEMS

It was moved by Mr. Smith, supported by Mr. Cook that the Novi Community School District Board of Education expel a student.

Ayes: 5 Dr. Ruskin, Mr. Smith, Mrs. Roney, Mr. Cook, Mr. Michener, and Mrs. Beaudoin
by Roll Call Vote

Nays: 0

MOTION CARRIED

ADJOURNMENT

It was moved by Mr. Cook, supported by Mrs. Roney that the meeting be adjourned.

The meeting adjourned at 5:08 PM.

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

Nays: 0

The next regular meeting of the Board is scheduled for December 21, 2022, 6:00 p.m., at the Educational Services Building.

Willy Mena, Secretary



Minutes of the Board Work Session, December 7, 2023
Novi Community School District
Board of Education



A Board Work Session of the Board of Trustees of Novi Community School District was held Monday, December 7, 2023, beginning at 5:40 PM.

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

Others Present: Mr. Benjamin Mainka, Sheila Holly

I. SOLIDIFY MISSION, VISION, VALUES, AND GRADUATE PROFILE

*Mr. Mainka reviewed the information that was discussed at the last meeting. He shared a document with the Core Values, Vision Statements, and Mission Statement based off of the previous meetings and outside input from our parents, staff, Board members, community partners and business people. This was reviewed and the following adjustments were made:

Core Values

The district values show our priorities and outline the traits that guide how people in the district are expected to behave with each other, with students, and with other stakeholders. (Principles that guide and direct our culture)

Excellence	Kindness	Curiosity
Equity	Empathy	Trust

*Mr. Mainka stated that we will have our graphic arts student build and create an infographic containing these values.

Vision Statement

The vision statement provides a brief statement of the district's overarching aspirations of what it hopes to achieve or to become. (The ideal state we want to achieve)

~~Option 1: Charting pathways of success for every learner, every dream, every day.~~

Option 2: Limitless Potential: Excellence and Equity in Education, Leadership in Learning, Constant Curiosity.

~~Option 3: Inspiring Learning, Empowering Potential, Transforming Futures~~

*The Board expressed an interest in Option 2. They mentioned that it almost matches our Mission Statement from the last meeting.

Mission Statement

The mission statement describes what we need to do to achieve the vision. (The reason we exist)

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

Mr. Mainka reminded the Board that any of this can be changed. It is not set in stone. This is just to start the conversation. He stated that we will work on the action steps with the teachers. A board member mentioned regarding potential - some potential is vastly different than others.

A. Focus Area Selection Process

*Mr. Mainka reported that he had met with community partners and business people in the District to gather their thoughts, suggestions, and recommendations. He stated that a lot of their comments aligned with what our parents, staff, and Board members had shared. The Board asked:

1. Do we need to help the kids with this process?
2. Gather more data with multiple people
3. All voices are important
4. We need to come up with a list to help with the soft skills.
 - a. Build the curriculum that builds these skills in students
5. Tailor the programs to student interests/passions
 - a. Use different methods to teach the same subject for differentiated learning
6. Need to focus on lower functioning students
7. SEL Learning

II. GOAL SELECTION ACTIVITY

A. Use Focus Areas (very general and broad) to Narrow Board Path

District Focus Areas in Ranked Order (According to the surveys - Highest Priorities):

1. Attracting and Retaining Quality Staff
2. Student Academic Achievement
3. School Safety and Security
4. Literacy Instruction
5. Student's Social Emotional
6. Student Mental Health
7. Teaching Technology Skills
8. Science, Technology, Engineering, & Math (STEM) Programs
9. Post-High School Career Preparation/Planning
10. Focus on Connecting Students with their Passion/Interest

11. Programs for Students with Disabilities
12. Hands-On/Project Based Learning Experiences
13. AP/IB & Advanced Courses & Curriculum
14. School Nutrition and Food Offerings
15. Robotics, Engineering, and Mechatronics Training
16. Art, Music, and Performing Arts Experiences
17. Health Science Programs & Courses

*The Board was asked to collaboratively cluster these Focus Areas with no more than five Focus Areas and not less than two. They came up with the following five Focus Areas: Staff Support, Financial & Infrastructure Management, Wellness, Innovative Academics, and Student Passions, and Interests. Mr. Mainka said that he would put this in front of the AC group next week.

B. Goal (more specific “definition/targets for the Values” Selection Collaborative Activity

Board members began the process of narrowing down the values with the following list. Mr. Mainka stated that he would add this to the December 14 agenda for Board review.

Staff Support	Financial & Infrastructure Mgmt.	Wellness	Innovative Academics	Student Passions & Interest
Staff Voice	Build/maintain innovative spaces	Early Intervention	Gifted Support	Programs/Courses tied to Careers
Classroom Support	Common Standard Across District	Safety	Literacy Instruction	Improve Access for all Students (Late Bus)
PD Training: Differentiation Gifted Support Cultural Competency	Bond	Mental Health	STEM	Try New (low risk) Experiences Early on
Retention	Operating \$ Stability	Expanding Communication	Post HS Career Planning	Elective/Extracurricular Opportunities
Attracting Diverse Staff	Fund Balance	School Nutrition	Collaborative Skills	Focus Pathways
Staff “Backing”	Build Community	Less Comparative	Subgroup Improvement	Intramural Activities

	Support	Scoring		
		Connected w/School Peers	Technology Augmented Curriculum	Cultural Electives/Courses
		Executive Functioning Skills	Hands-On Learning	Post HS Career Planning
		MTSS B-\$	Develop Supports that Eliminate Subgroup Disparity	Connecting Kids with Volunteering/Internships
		CPR		

Graduate Profile

Mr. Mainke presented a document of a graduate profile based on the Boards input from the last meeting. He said that he was going to work with the graphic design students and have them create an infographic containing the information below.

The Board reviewed the document and made the following suggestions and asked the following questions:

- How are they going to use this in their life?
- Have a space for everyone to find their purpose.
- In the graphic, can we have a click and reveal on the different values with pictures, words, and detail?

Graduate Profile

The graduate profile is a set of competencies that all graduates will possess after leaving our school community to go into the world. These competencies will become a hallmark of Novi students and graduates making them ready to engage and impact the world. These competencies will be valued, assessed, taught, and monitored throughout a Novi student’s educational career.

Effective Communicator - An effective communicator is adept at articulating ideas clearly and concisely, actively listens to understand others, and adapts their communication style to suit different audiences and contexts. They display strong emotional intelligence and are skilled in using both verbal and non-verbal cues to enhance understanding and engagement. This person embraces feedback and uses it to continuously improve their interaction skills.

Curious Innovator - A curious innovator is constantly seeking new knowledge, asking insightful questions, and driven by a desire to understand and explore the unknown. They think creatively, challenge conventional ideas, and are not afraid to experiment with unique solutions. This person thrives on discovery and innovation, turning their curiosity into tangible, inventive outcomes.

Resilient Problem Solver - A resilient problem solver approaches challenges with a positive and persistent attitude, analyzing issues thoroughly and exploring creative solutions. They adapt to setbacks with flexibility, learning from failures to enhance their strategies. This person remains focused and determined, leveraging resources and collaborating effectively to overcome obstacles.

Creative Critical Thinker - A creative critical thinker combines analytical skills with imaginative thinking, questioning assumptions and exploring problems from multiple perspectives. They adeptly synthesize information, identifying patterns and connections that lead to innovative solutions. This person is not only skilled in logical reasoning but also excels in thinking outside the box, blending creativity with critical analysis.

Empathetic Collaborator - An empathetic collaborator actively listens, values diverse perspectives, and shows deep understanding and consideration for others' feelings and ideas. They foster inclusive and supportive teamwork environments, facilitating effective communication and mutual respect. This person excels in building strong, cooperative relationships that enhance collective success.

Purpose Seeker - A purpose seeker is deeply introspective and motivated, constantly exploring their own values, passions, and goals to find meaningful direction in their pursuits. This person actively seeks opportunities that resonate with their sense of purpose, guiding their academic and life choices. They are driven to make a positive impact, combining self-awareness with a commitment to personal and community growth.

III. Public Comment

There were no comments from the audience.

IV. Adjournment

No action was taken by the Board at this meeting.

The Board Work Session Meeting adjourned at 7:58 PM. The next regular meeting of the Board is scheduled for December 21, 2023 at 6:00 PM, at the Educational Service Building.

Respectfully submitted by:
Sheila Holly,
Executive Assistant to the Board of Education

Willy Mena, Board Secretary

An online recording of this meeting is available on YouTube and on the District Website: novi.k12.mi.us



Minutes of a Work Session, December 14, 2023
Novi Community School District
Board of Education

A Work Session of the Board of Trustees of Novi Community School District was held Thursday, December 14, 2023, beginning at 6:12 PM.

CALL TO ORDER/WELCOME/ROLL CALL

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

Absent: Mr. Michener.

Others Present: Mr. Benjamin Mainka, Betsy Beaudoin, and Jason Michener

INFORMATION

Wrap up for Strategic Planning (Focus Areas and Goals)

Mr. Mainka distributed two (2) documents; the NCSD District Focus Areas and Goals and the NCSD RAW District Focus Areas and Goals. He told the Board that their homework was to review these documents and provide him with feedback before the next Board meeting.

K-4 Literacy Pilot Material Purchase Information

Mr. Giromini reported that his committee has been working very diligently since August on preparing a K-4 literacy pilot program. He presented the K-4 Literacy Trial Implementation Information to the Board. Mr. Giromini stated that his team had been researching a number of programs and visited a number of districts who are already using these programs and looking for grant money to offset the cost. He said that they were able to speak to the teachers in-depth on their findings after using these programs and the committee members found it very impressive.

- How does it impact Teacher autonomy?
- How do they handle the rate of comprehension between the different learning levels of the students?

This is going to come to the Board for approval at the December 21, 2023 Board meeting, so that they can “hit the ground running” in January.

ORGANIZATIONAL MEETING PREPARATION

Discussion of Officers

The Board discussed the officer positions for the 2024 year. A number of Board members mentioned that they would like to keep the Board composition the way it is. A few members expressed an interest in some of the positions.

Discussion of Committee Assignments

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

CLOSED SESSION

It was moved by Mr. Cook and supported by Mr. Smith that the Board move to a closed session.

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

December 21, 2023

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - October 2023

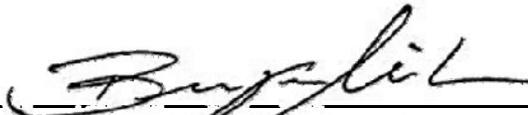
The monthly bills payable for October 2023 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,027,833.43
Withheld and employer payroll taxes		\$1,083,963.78
Employer and employee ORS liability		\$1,769,050.37
Expenditures of accounts payable, comprised of:		
General Fund	\$2,546,855.81	
Food Service Fund	\$319,320.27	
Capital Projects Fund	\$4,033,959.84	
Recreation Fund	\$114,736.53	
Debt Funds	\$0.00	
Sinking Funds	\$27,808.00	
Special Revenue Funds	\$81,027.29	
Pcard and EduStaff ACHs	<u>\$421,570.21</u>	
Total	\$7,545,277.95	<u>\$7,545,277.95</u>
Grand Total:		<u><u>\$13,426,125.53</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of October 2023 in the amount of \$13,426,125.53 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

December 21, 2023

Date

Novi Community SD
Check Register Web Version
from 10/1/2023 to 10/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
ACOUSTIC CEILING AND PARTITION	10/04/2023	\$13,306.00
ALVAREZ VARGAS, MINERVA	10/04/2023	\$170.44
AMERICAN RED CROSS	10/04/2023	\$15.00
ARMSTRONG, ROBERT	10/04/2023	\$150.27
ASCENSION MICHIGAN EMPLOYER SO	10/04/2023	\$427.00
BAKER'S OF MILFORD	10/04/2023	\$100.00
BEATY, KARAN	10/04/2023	\$424.69
BIANCO MOTORCOACH CHARTER	10/04/2023	\$2,234.00
BOND JR, WILLIAM F	10/04/2023	\$30.00
BRAMHANE, RIA	10/04/2023	\$63.75
BREUNING, ALEXANDER	10/04/2023	\$1,540.60
BROWN, RANSOM	10/04/2023	\$174.21
BROWNE, DEBRA	10/04/2023	\$475.00
BURRY, ASHLEIGH	10/04/2023	\$19.99
CARINO, LAURA	10/04/2023	\$34.95
CARTER, NICOLE	10/04/2023	\$45.26
CHOI, WONSEOK	10/04/2023	\$103.50
CINTAS CORPORATION #31	10/04/2023	\$111.34
COLLEGE FOR CREATIVE STUDIES	10/04/2023	\$1,525.00
COMMERCIAL GLASS LLC	10/04/2023	\$399.00
CONSTELLATION NEWENERGY INC	10/04/2023	\$7,728.96
CORRIGAN OIL/CORRIGAN TOWING C	10/04/2023	\$21,514.99
DEBRINCAT, MICHELLE	10/04/2023	\$34.06
DETROIT SPORTS TURF	10/04/2023	\$2,000.00
DIGITAL SIGNUP	10/04/2023	\$1,162.00
DRAGOO, MICHAEL	10/04/2023	\$450.41
DREAM LIMOUSINES INC	10/04/2023	\$14,050.00
DTE ENERGY	10/04/2023	\$106,101.40
DUTHIE, KAREN	10/04/2023	\$27.00
EA GRAPHICS	10/04/2023	\$305.50
EAST JACKSON COMMUNITY SCHOOLS	10/04/2023	\$150.00
ENTECH MEDICAL STAFFING SOLUTI	10/04/2023	\$1,350.00
ENVIRO-CLEAN SERVICES INC	10/04/2023	\$213,411.37
FARRIS, CATHERINE M.	10/04/2023	\$409.51
FASTSIGNS OF BRIGHTON	10/04/2023	\$1,785.00
GARCIA, VIOLETA	10/04/2023	\$190.26
GREGORY JOEL OCKERMAN	10/04/2023	\$78.00
HAN, WONSUP	10/04/2023	\$75.00
HARBIN, KAITLIN	10/04/2023	\$28.82
HERMANN, MARISA	10/04/2023	\$1,354.88
HOLLAND BUS COMPANY	10/04/2023	\$135,745.00
HOSA INC	10/04/2023	\$320.00
IAN KINDER LLC	10/04/2023	\$528.00
INACOMP TECHNICAL SERVICES GRO	10/04/2023	\$22,448.00
INTEGRITY TESTING & SAFETY ADM	10/04/2023	\$578.58
INTERIOR OFFICE SOURCE INC.	10/04/2023	\$160,120.75
JODOIN, SAMANTHA	10/04/2023	\$36.00
JOHN'S SANITATION INC	10/04/2023	\$150.00

Novi Community SD
Check Register Web Version
from 10/1/2023 to 10/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
JOHNSON, MICHELLE	10/04/2023	\$38.98
LACROIX, PAUL RONALD	10/04/2023	\$240.00
LEGACY CENTER LLC	10/04/2023	\$200.00
LOWERY CORP. DBA APPLIED INNOV	10/04/2023	\$254.78
MARINO-TEAMER, ANTHONY	10/04/2023	\$81.00
MASSOLIA, LAWRENCE	10/04/2023	\$106.04
MATHESON TRI-GAS INC	10/04/2023	\$4,040.79
MERIDIAN WINDS	10/04/2023	\$620.00
MESSA (MICHIGAN EDUCATION SPEC	10/04/2023	\$704,839.80
MICHIGAN BUSINESS EDUCATION AS	10/04/2023	\$290.00
MICHIGAN PETROLEUM TECHNOLOGIE	10/04/2023	\$142.74
MID-AMERICAN POMPON INC	10/04/2023	\$752.00
MIDWEST MOTOR SUPPLY CO INC	10/04/2023	\$788.14
MOISEEFF, AUDREY	10/04/2023	\$69.92
NICHOLS PAPER AND SUPPLY CO	10/04/2023	\$151.64
PAS, MANDY	10/04/2023	\$150.85
PINCKNEY HIGH SCHOOL	10/04/2023	\$200.00
PLANTE & MORAN PLLC	10/04/2023	\$5,000.00
POTU, DINAKAR	10/04/2023	\$712.40
RAHMAN, ZAKIA	10/04/2023	\$163.15
REDDIRIDE TRANSPORTATION	10/04/2023	\$18,946.50
RODRIGUEZ, MABEL	10/04/2023	\$195.00
SCHILLING, HEATHER	10/04/2023	\$200.00
SENATORE, CYNDI	10/04/2023	\$46.60
SERVICE SPORTS	10/04/2023	\$5,760.00
SIMRAK, MONICA	10/04/2023	\$29.62
SLOAN, AMANDA	10/04/2023	\$85.95
SONITROL GREAT LAKES - MICHIGA	10/04/2023	\$10,443.71
STACER, DANIELLE	10/04/2023	\$197.68
STACEY MADE IT	10/04/2023	\$162.50
STEVENSON, JENNIFER	10/04/2023	\$335.95
SUPERIOR TURBO & INJECTION	10/04/2023	\$1,093.75
US GAMES (DIVISION OF BSN SPOR	10/04/2023	\$1,576.78
WAGWORKS INC	10/04/2023	\$890.40
WAGNER, MICHAEL J	10/04/2023	\$180.00
WEINERT, ASHLEY	10/04/2023	\$16.01
WILSON, JESSICA	10/04/2023	\$63.97
CHAPTER 13 TRUSTEE	10/10/2023	\$595.00
MISDU	10/10/2023	\$2,259.00
AETNA BEHAVIORAL HEALTH LLC	10/11/2023	\$1,822.84
AKUTSU, SEIJI	10/11/2023	\$475.00
AMERICAN RED CROSS	10/11/2023	\$10.00
ANDYMARK INC	10/11/2023	\$263.13
ARNOLD, KELLY	10/11/2023	\$49.00
BAYERL PRODUCTIONS	10/11/2023	\$3,250.00
BHAGAT, SONAL	10/11/2023	\$475.00
BHUVA, NAINI	10/11/2023	\$63.72
BIANCO MOTORCOACH CHARTER	10/11/2023	\$10,053.00

Novi Community SD
Check Register Web Version
from 10/1/2023 to 10/31/2023

Check ID: AP

Vendor Name	Check Date	Check Amount
BOBOIGE, JACQUELINE	10/11/2023	\$85.00
BRIGHTON HIGH SCHOOL	10/11/2023	\$75.00
BURG, ALLISON	10/11/2023	\$8.13
CARR, SARAH J	10/11/2023	\$475.00
CINTAS CORPORATION #31	10/11/2023	\$222.68
CITY OF NOVI WATER & SEWER DEP	10/11/2023	\$26,746.15
COMPETITIVE CHEER COACHES ASSO	10/11/2023	\$200.00
CONSTELLATION NEWENERGY INC	10/11/2023	\$464.24
CORRIGAN OIL/CORRIGAN TOWING C	10/11/2023	\$1,971.11
DEXTER COMMUNITY SCHOOLS	10/11/2023	\$20.00
DIRECT ENERGY BUSINESS INC	10/11/2023	\$69,016.43
DREAM LIMOUSINES INC	10/11/2023	\$16,600.00
DSJAX LLC DBA JAX 60	10/11/2023	\$240.00
ENTECH MEDICAL STAFFING SOLUTI	10/11/2023	\$882.00
ENVIRO-CLEAN SERVICES INC	10/11/2023	\$2,617.21
FORSYTH, KRISTEN	10/11/2023	\$99.00
FORSYTH, RILEY	10/11/2023	\$40.00
GAMI, SEEMA	10/11/2023	\$1,038.80
GEERS, ANTHONY A	10/11/2023	\$1,425.00
GFL ENVIRONMENTAL USA INC.	10/11/2023	\$650.00
GOODWILL INDUSTRIES OF GREATER	10/11/2023	\$7,279.36
GREAT LAKES BEVERAGE DISTRIBUT	10/11/2023	\$1,570.00
HAN, MINJUNG	10/11/2023	\$675.00
HETTEL, ERIC	10/11/2023	\$54.99
HOLLAND BUS COMPANY	10/11/2023	\$2,024.80
HOPSKIPDRIVE INC	10/11/2023	\$11,371.71
HUISMAN, DENNIS	10/11/2023	\$87.72
HUSSAIN, SADIA	10/11/2023	\$99.00
IMPACT SPORTS PERFORMANCE INC.	10/11/2023	\$2,910.00
JACKSON TRUCK SERVICE INC	10/11/2023	\$282.00
JOHNSON, MICHELLE	10/11/2023	\$81.36
KAMBHAM, SHIRISHA	10/11/2023	\$475.00
KERBRAT, JENNIFER	10/11/2023	\$85.00
KUNDU, SAMRAT	10/11/2023	\$738.42
LAFORCE HOLDINGS INC	10/11/2023	\$833.00
LEE, JUDY	10/11/2023	\$47.50
LIFE INSURANCE COMPANY OF NORT	10/11/2023	\$24,366.16
LIVONIA STEVENSON HIGH SCHOOL	10/11/2023	\$425.00
LOGICALIS INC	10/11/2023	\$675.00
LOWERY CORP. DBA APPLIED INNOV	10/11/2023	\$3,035.89
MARSHALL MUSIC	10/11/2023	\$90.00
MARTINEZ, ZACHARY	10/11/2023	\$56.33
MASSERANT, KELSEY	10/11/2023	\$257.50
MCNEILL, ALISON	10/11/2023	\$55.00
MEHRA, LOKESH	10/11/2023	\$924.74
MEHTA, SUSHMA	10/11/2023	\$1,425.00
MICHIGAN ASSOC SECONDARY SCHOO	10/11/2023	\$18,000.00
MICHIGAN ASSOCIATION OF SCHOOL	10/11/2023	\$304.00

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MIDWEST MOTOR SUPPLY CO INC	10/11/2023	\$238.49
NAVIGATE360 LLC DBA ALICE	10/11/2023	\$749.00
NICHOLS PAPER & SUPPLY COMPANY	10/11/2023	\$93.90
NORTH AMERICAN SPIRIT ASSOCIAT	10/11/2023	\$200.00
NOVI ICE ARENA	10/11/2023	\$8,662.55
ODDI, THOMAS	10/11/2023	\$150.00
OPTAVISE LLC	10/11/2023	\$4,759.35
ORTIZ BARON, CLAUDIA A.	10/11/2023	\$60.00
OSBORNE, GWEN	10/11/2023	\$85.95
PATEL, SHAILEE	10/11/2023	\$170.74
PEDIATRIC HEALTH CONSULTANTS I	10/11/2023	\$38,933.85
PETERSON, COLLEEN M	10/11/2023	\$1,425.00
PHEIFFER, TODD ERIC	10/11/2023	\$90.00
PITSCO EDUCATION, LLC	10/11/2023	\$561.20
POHLONSKI, EMILY	10/11/2023	\$131.05
POMPS TIRE SERVICE INC	10/11/2023	\$342.95
PRESIDIO NETWORKED SOLUTIONS L	10/11/2023	\$21,420.00
REDDIRIDE TRANSPORTATION	10/11/2023	\$611.00
RELIABLE DELIVERY	10/11/2023	\$2,282.80
ROTARY CLUB OF NOVI MICHIGAN	10/11/2023	\$150.00
ROYAL OAK HIGH SCHOOL	10/11/2023	\$390.00
SAMMETLA, SARVANI	10/11/2023	\$475.00
SCAVO, LAWRENCE	10/11/2023	\$135.72
SCS IMAGE GROUP DBA UNITED IMA	10/11/2023	\$80.00
SENIOR ALL NIGHT PARTY	10/11/2023	\$90.00
SEW SUCCESSFUL INC.	10/11/2023	\$3,525.00
SHIJU, SHIJUSADANAM	10/11/2023	\$75.00
SHOENBERGER, CLAIRE	10/11/2023	\$182.80
SOCIE, KRISTA	10/11/2023	\$161.84
SPALDING DEDECKER ASSOCIATES I	10/11/2023	\$13,750.00
SPLASHTOP INC	10/11/2023	\$3,636.00
STATE OF MICHIGAN	10/11/2023	\$180.00
SUBRAMANIAM, PARVATHEE	10/11/2023	\$75.00
SUPERIOR TURBO & INJECTION	10/11/2023	\$1,093.75
TATHE, RAGHURAJ	10/11/2023	\$295.00
THE HARVARD OPPORTUNES	10/11/2023	\$125.00
THRUN LAW FIRM P.C.	10/11/2023	\$5,310.00
US FOODS INC	10/11/2023	\$1,034.66
US GAMES (DIVISION OF BSN SPOR	10/11/2023	\$17,530.04
WANG, YUNXIAN OR JINGTING	10/11/2023	\$46.75
ZUK, GARRETT	10/11/2023	\$421.39
CIRQUE AMONGUS	10/11/2023	\$360.00
CONSUMERS ENERGY	10/11/2023	\$6,879.86
DTE ENERGY	10/11/2023	\$106,123.93
HAYES, PATRICIA	10/11/2023	\$175.00
MATHES, MEGAN	10/11/2023	\$125.62
PENNYCUFF, LAURA	10/11/2023	\$140.60
WHITTY, KATHERINE	10/11/2023	\$204.21

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A AND R REPAIRS BAKER'S KNEAD	10/16/2023	\$248.00
ABRAHAM, JACQUELINE	10/16/2023	\$211.68
ADVANCED TURF SOLUTIONS INC	10/16/2023	\$403.36
ALMA COLLEGE	10/16/2023	\$9,600.00
ANTI DEFAMATION LEAGUE	10/16/2023	\$21,600.00
AVENTRIC TECHNOLOGIES LLC	10/16/2023	\$219.00
CITY OF NOVI	10/16/2023	\$32,857.26
COMMERCIAL GLASS LLC	10/16/2023	\$208.00
CONSUMERS ENERGY	10/16/2023	\$1,695.85
CORRIGAN OIL/CORRIGAN TOWING C	10/16/2023	\$458.45
CURREY, JENNIFER	10/16/2023	\$145.84
DRAGOO, MICHAEL	10/16/2023	\$144.34
ECA SCIENCE KIT SERVICES	10/16/2023	\$2,564.68
ELHAGE, AMAL	10/16/2023	\$15.04
ENTECH MEDICAL STAFFING SOLUTI	10/16/2023	\$2,232.00
ENVIRO-CLEAN SERVICES INC	10/16/2023	\$4,426.38
EVER KOLD REFRIGERATION	10/16/2023	\$1,971.00
FENTON HIGH SCHOOL	10/16/2023	\$200.00
GALILEO LEADERSHIP CONSORTIUM	10/16/2023	\$8,000.00
KLING, DEVIN	10/16/2023	\$358.76
LEBLANC, STEVEN	10/16/2023	\$78.90
LEIBERMAN, BROOKE	10/16/2023	\$122.03
MARSHALL MUSIC	10/16/2023	\$877.05
NOVI WOODS PTO	10/16/2023	\$1,002.84
OSCAR W. LARSON CO	10/16/2023	\$368.73
PLYMOUTH CANTON COMMUNITY SCHO	10/16/2023	\$75.00
PREFERRED GLASS INC	10/16/2023	\$420.00
PRINTNOLOGY INC	10/16/2023	\$45.00
REA, ABBY	10/16/2023	\$44.83
RUTKOWSKI, MELANIE	10/16/2023	\$294.36
SQUIRES, AMANDA	10/16/2023	\$57.14
STOJANOV, LILY	10/16/2023	\$58.75
US GAMES (DIVISION OF BSN SPOR	10/16/2023	\$1,150.03
WIELAND, REBECCA	10/16/2023	\$100.00
YEO & YEO TECHNOLOGY	10/16/2023	\$7,020.00
CHAPTER 13 TRUSTEE	10/25/2023	\$595.00
MISDU	10/25/2023	\$2,259.00
ALPINE VALLEY SKI AREA	10/27/2023	\$1,000.00
ALSPAUGH, ANDREA	10/27/2023	\$97.18
ALVAREZ VARGAS, MINERVA	10/27/2023	\$188.04
ARMSTRONG, ROBERT	10/27/2023	\$150.00
ASCENSION MICHIGAN EMPLOYER SO	10/27/2023	\$88.00
AURILIA, CAROL	10/27/2023	\$301.46
BARUZZINI, DANE	10/27/2023	\$1,674.98
BEATY, KARAN	10/27/2023	\$980.71
BERGERON BACKFLOW SERVICES	10/27/2023	\$2,350.00
BEYER, TODD	10/27/2023	\$920.08
BIANCO MOTORCOACH CHARTER	10/27/2023	\$2,234.00

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BLOOMFIELD HILLS SCHOOL DISTRI	10/27/2023	\$525.00
BREUNING, ALEXANDER	10/27/2023	\$336.86
CHICHILA, KAILEE	10/27/2023	\$27.51
COHN'S COMMERCIAL FLOOR COVERI	10/27/2023	\$10,825.00
CONTINENTAL BUSLINES LLC	10/27/2023	\$1,500.00
DAHRING, KAYLEY	10/27/2023	\$76.44
DAVIDS GOLD MEDAL SPORTS	10/27/2023	\$1,034.20
DIDIO, JAMES	10/27/2023	\$520.00
DREAM LIMOUSINES INC	10/27/2023	\$6,700.00
EA GRAPHICS	10/27/2023	\$543.00
EBEL, SHEILA	10/27/2023	\$161.11
F.A.R. MANAGEMENT INCORPORATED	10/27/2023	\$440.00
FARMINGTON PUBLIC SCHOOL DISTR	10/27/2023	\$640.00
FASTSIGNS OF BRIGHTON	10/27/2023	\$1,400.00
FOUR SEASONS TOURS INC	10/27/2023	\$2,275.00
FRICK, JUSTIN	10/27/2023	\$75.00
HAYES, PATRICIA	10/27/2023	\$50.00
HENRY FORD II HIGH SCHOOL BOWL	10/27/2023	\$250.00
IAN KINDER LLC	10/27/2023	\$240.00
INTERNATIONAL CONTROLS AND EQU	10/27/2023	\$270.00
JHO, JUNE YOUNG	10/27/2023	\$75.00
JUNG, CHANMIN	10/27/2023	\$75.00
KALAMAZOO REGIONAL EDUCATIONAL	10/27/2023	\$450.00
KASHYAP, MANJU	10/27/2023	\$34.80
KELLEY AND SONS INC	10/27/2023	\$1,344.00
KERBRAT, JENNIFER	10/27/2023	\$56.17
KID CHEMIST LLC	10/27/2023	\$3,037.50
KIRKMAN, CONNER	10/27/2023	\$75.00
KUKUNOOR, KAVIN	10/27/2023	\$75.00
KULKARNI, RENUKA	10/27/2023	\$84.00
L'ANSE CREUSE PUBLIC SCHOOLS	10/27/2023	\$250.00
LB GOLF LLC	10/27/2023	\$930.00
LINKS OF NOVI	10/27/2023	\$2,438.36
MARR, RUBY	10/27/2023	\$225.00
MASI, BRYAN	10/27/2023	\$150.00
MICHIGAN HIGH SCHOOL SNOWBOARD	10/27/2023	\$300.00
MICHIGAN HIGH SCHOOL SOFTBALL	10/27/2023	\$50.00
MICHIGAN SCHOOL VOCAL MUSIC AS	10/27/2023	\$360.00
MID-AMERICAN POMPON INC	10/27/2023	\$1,222.00
MIDWEST MOTOR SUPPLY CO INC	10/27/2023	\$72.85
MOISEEFF, AUDREY	10/27/2023	\$37.53
O'CONNOR, DAWN	10/27/2023	\$157.81
PALL, CHRIS	10/27/2023	\$4,912.42
PERFORMANCE SPORTS TURF LLC	10/27/2023	\$4,495.00
PINK SISTERS INC	10/27/2023	\$2,800.00
PRINTNOLOGY INC	10/27/2023	\$686.08
PRIYA PANCHOOLI DAMAN DBA FREE	10/27/2023	\$735.00
PROQUEST LLC	10/27/2023	\$3,796.98

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RODRIGUEZ, KARA	10/27/2023	\$131.75
SAFEWAY SHREDDING LLC	10/27/2023	\$239.80
SAMULSKI, BRIAN	10/27/2023	\$150.00
SAXTON, ROBERT	10/27/2023	\$88.83
SCHMID, PAUL	10/27/2023	\$32.99
SEMSL-ALPINE VALLEY DIVISION	10/27/2023	\$700.00
SHIRAKABE, NORIMICHI	10/27/2023	\$850.25
SMITH, JACQUELINE	10/27/2023	\$18.86
SOCIE, KRISTA	10/27/2023	\$87.64
SOUCY, ELISE	10/27/2023	\$64.00
SOUTH LYON COMMUNITY SCHOOLS	10/27/2023	\$220.00
SUBSCRIPTION SERVICES OF AMERI	10/27/2023	\$139.00
SWANSON, RUTHANN	10/27/2023	\$1,213.12
TARA MICHENER INDUSTRIES LLC	10/27/2023	\$180.00
TAYLOR, ROBERT	10/27/2023	\$240.00
US GAMES (DIVISION OF BSN SPOR	10/27/2023	\$3,782.55
UTICA COMMUNITY SCHOOLS	10/27/2023	\$330.00
WALCZAK, KRISTEN	10/27/2023	\$2,396.72
WEST BLOOMFIELD HIGH SCHOOL	10/27/2023	\$275.00
WILSON, JESSICA	10/27/2023	\$93.55
ZENG, MINGMING	10/27/2023	\$75.00
A PARTS WAREHOUSE	10/30/2023	\$2,218.74
ABBOTT, MICHAEL	10/30/2023	\$40.00
ADN ADMINISTRATORS INC	10/30/2023	\$3,997.30
ADVANCED TURF SOLUTIONS INC	10/30/2023	\$2,289.80
ARMSTRONG, ROBERT	10/30/2023	\$95.76
ARTWORKS BY RED	10/30/2023	\$390.00
ASCENSION MICHIGAN EMPLOYER SO	10/30/2023	\$28.00
AVENTRIC TECHNOLOGIES LLC	10/30/2023	\$2,918.00
BAYERL, RICHARD	10/30/2023	\$3,250.00
BIANCO MOTORCOACH CHARTER	10/30/2023	\$4,468.00
BLOCKSI INC	10/30/2023	\$15,925.00
BUTTERMORE, KRISTY	10/30/2023	\$166.37
CHOY, SOO	10/30/2023	\$75.00
CINTAS CORPORATION #31	10/30/2023	\$444.96
CONSTELLATION NEWENERGY INC	10/30/2023	\$5,506.12
CORRIGAN OIL/CORRIGAN TOWING C	10/30/2023	\$5,295.12
CUMMINS BRIDGEWAY LLC	10/30/2023	\$387.47
DAVID, SARAH	10/30/2023	\$250.00
DELEON, ALYSSA MARIE	10/30/2023	\$300.00
DELTACOM INC	10/30/2023	\$408.00
DIGITAL AGE TECHNOLOGIES INC	10/30/2023	\$321,610.20
DREAM LIMOUSINES INC	10/30/2023	\$5,750.00
ENTECH MEDICAL STAFFING SOLUTI	10/30/2023	\$4,338.00
ENVIRO-CLEAN SERVICES INC	10/30/2023	\$6,018.84
FARRIS, CATHERINE M.	10/30/2023	\$329.21
FEDELL, JACK DAVID	10/30/2023	\$20.00
FENCHEL, LISA	10/30/2023	\$162.06

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GIROMINI, MICHAEL	10/30/2023	\$90.77
HENDERHAN, RONALEE	10/30/2023	\$250.00
HOLLAND BUS COMPANY	10/30/2023	\$1,555.40
HOLLY, SHEILA	10/30/2023	\$684.25
HORIZON ENGINEERING ASSOCIATES	10/30/2023	\$9,156.50
INACOMP TECHNICAL SERVICES GRO	10/30/2023	\$21,120.00
INFINITY TECHNOLOGY GROUP DBA	10/30/2023	\$8,845.66
INTEGRATED DESIGN SOLUTIONS LL	10/30/2023	\$11,087.28
JACKSON TRUCK SERVICE INC	10/30/2023	\$1,857.42
JOHN GLENN HIGH SCHOOL	10/30/2023	\$250.00
JOHN'S SANITATION INC	10/30/2023	\$390.00
KAKISH, NOAH	10/30/2023	\$20.00
KENNETT, RACHEL	10/30/2023	\$176.37
KLING, DEVIN	10/30/2023	\$420.41
KRUEGER INTERNATIONAL INC	10/30/2023	\$2,414.34
LIU, ALICEN	10/30/2023	\$128.40
M-2 AUTO PARTS INC	10/30/2023	\$35.76
MA, YICK SHUEN	10/30/2023	\$175.00
MARRISON, LARA	10/30/2023	\$108.99
MASSOLIA, LAWRENCE	10/30/2023	\$98.91
MCCARTHY & SMITH INC	10/30/2023	\$3,228,521.75
MCDOUGALL, BARBARA	10/30/2023	\$48.54
MESSA (MICHIGAN EDUCATION SPEC	10/30/2023	\$748,596.75
MIDWEST MOTOR SUPPLY CO INC	10/30/2023	\$221.19
MOSS AUDIO CORPORATION	10/30/2023	\$14,436.15
NATIONAL TIME & SIGNAL CORP.	10/30/2023	\$305.00
NICHOLS PAPER & SUPPLY COMPANY	10/30/2023	\$8,529.08
NICHOLS PAPER AND SUPPLY CO	10/30/2023	\$4,696.68
NICHOLSON, SUZZANNE	10/30/2023	\$178.99
NIZOL, LAUREN	10/30/2023	\$233.89
PARK, AIDAN	10/30/2023	\$20.00
PAS, MANDY	10/30/2023	\$19.00
PLYMOUTH PT SPECIALISTS	10/30/2023	\$6,858.00
POMPS TIRE SERVICE INC	10/30/2023	\$5,598.56
PRESIDIO NETWORKED SOLUTIONS L	10/30/2023	\$3,060.00
REDDIRIDE TRANSPORTATION	10/30/2023	\$3,205.50
SCREENCASTIFY LLC	10/30/2023	\$7,875.00
SEHI COMPUTER PRODUCTS	10/30/2023	\$12,675.18
SEHI COMPUTER PRODUCTS INC	10/30/2023	\$474.96
STATE OF MICHIGAN	10/30/2023	\$175.00
VULJAJ, CHRISTOPHER	10/30/2023	\$20.00
WAGeworks INC	10/30/2023	\$890.40
WANDEL, COLLEEN	10/30/2023	\$70.00
WELCH, CLAUDIA	10/30/2023	\$110.00
YEO & YEO TECHNOLOGY	10/30/2023	\$1,440.00
DTE ENERGY	10/30/2023	\$50,272.64

Issued: \$4,613,646.95
Reversed: \$3,305.00

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Vendor Name	Check Date	Check Amount
		Cancelled: \$2,044,075.21
AP Checks Processed: 382		AP Bank Total: \$6,661,027.16
AGER, SHANNON THERESE	10/10/2023	\$1,800.25
ARMSTRONG, JILL ALISE	10/10/2023	\$2,669.03
BAGIAN, PEGGY FRANCES	10/10/2023	\$2,272.35
BIERLEY, CHRISTINA ALEXANDRA	10/10/2023	\$1,470.37
CHAMPE, LISA JOY	10/10/2023	\$2,096.00
CLARKSON, AMANDA CATHERINE	10/10/2023	\$2,017.84
FRANCIS, RYAN MICHAEL	10/10/2023	\$2,766.90
HENRY, JULEE MARIE	10/10/2023	\$2,185.50
JEUNG, JILL A	10/10/2023	\$2,454.47
KOBROSSY, THERESE HOUDA	10/10/2023	\$856.93
LACH, KELLIE ELIZABETH	10/10/2023	\$2,211.98
LUSSIER, KARI NOELLE	10/10/2023	\$1,580.58
MCCURDY, RONALD R	10/10/2023	\$2,873.44
MURRAY, CHELSEA LAUREN	10/10/2023	\$1,276.87
MYINT, CHRISTINE MARIE	10/10/2023	\$1,925.61
PASSEGGIATO, MICHELLE M	10/10/2023	\$2,779.58
PAULISIN, JOSHUA THOMAS	10/10/2023	\$1,404.51
PAWLOSKI, MARISSA BRIANNE	10/10/2023	\$1,500.41
PELLETT, CHRISTINE A	10/10/2023	\$1,703.63
PINTAR, LINDSEY A	10/10/2023	\$2,230.68
RAFFOUL, RUTH ELIZABETH	10/10/2023	\$1,912.25
RUNYAN, KIMBERLY ELIZABETH	10/10/2023	\$2,125.82
SAVEN, VANESSA LYN	10/10/2023	\$2,269.78
SCOTT, STACI LYNN	10/10/2023	\$1,876.76
SHAH, ANUJA	10/10/2023	\$376.73
STEWART, HEATHER NICOLE	10/10/2023	\$2,461.60
TAHIR, FATIMA	10/10/2023	\$320.81
TAYLOR, DANIEL PATRICK	10/10/2023	\$2,007.31
THOMPSON, HEATHER M	10/10/2023	\$1,249.27
TOMLINSON, CARLEY HOPE	10/10/2023	\$1,339.30
BRASIL, SANDRA MARIE	10/10/2023	\$1,753.75
CARINO, LAURA ANNE	10/10/2023	\$4,039.53
CEMBORSKI, GRETCHEN BRYNN	10/10/2023	\$843.74
CROSS, ELIZABETH BREWSTER	10/10/2023	\$1,789.49
DEPOTTER, MARY RENEE	10/10/2023	\$1,668.55
DINSMORE, JULIE KAY	10/10/2023	\$1,633.70
GIROMINI, MICHAEL BRIAN	10/10/2023	\$3,739.68
HENDERSON, BETH ANN	10/10/2023	\$1,738.71
HOLLY, SHEILA MARIE	10/10/2023	\$1,809.06
KLING, DEVIN WESLEY	10/10/2023	\$3,805.87
LANDAU, DENISE MICHELE	10/10/2023	\$1,712.54
LOEFFLER-PARK, CATHRYN ANNE	10/10/2023	\$1,657.30
MAINKA, BENJAMIN JOHN-ALEXANDE	10/10/2023	\$7,120.65
MASSOLIA, LAWRENCE JAMES	10/10/2023	\$1,941.02
PATEL, SHAILEE	10/10/2023	\$4,388.52
POHLONSKI, BRENT	10/10/2023	\$2,317.21

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SIPPLE, GEORGE FRANKLIN	10/10/2023	\$2,476.76
SQUIRES, AMANDA MARIE	10/10/2023	\$4,157.84
ABEL, MARCI	10/10/2023	\$2,301.62
ALEX, CHRISTINA T	10/10/2023	\$2,014.62
ALLCORN, JAIME MARIE	10/10/2023	\$1,350.63
AMOS, JOAN MARY	10/10/2023	\$308.32
ANDREWS, ALISSA VICTORIA	10/10/2023	\$1,536.43
ARMSTRONG, ROBERT J	10/10/2023	\$3,967.97
BAKER, STEPHANIE MICHELE	10/10/2023	\$1,662.67
BALDWIN, DAVID J	10/10/2023	\$3,099.67
BASSETT, PEGGY LYNN	10/10/2023	\$2,793.97
BEGICK, LAUREL DENAY	10/10/2023	\$2,246.88
BELANGER, DAVID M	10/10/2023	\$2,166.18
BONACORSI, GINA MARIE	10/10/2023	\$1,539.87
BONNER, LEE M	10/10/2023	\$2,294.69
BOOTZ, ASHLEY	10/10/2023	\$1,190.02
BRACH, CATHERINE ANN	10/10/2023	\$2,220.87
BRATNEY, BETHANY L	10/10/2023	\$2,186.12
BRENNER, THOMAS WILLIAM	10/10/2023	\$2,683.87
BROWN, ALAINA M	10/10/2023	\$2,884.40
BROWN, CHANDLER MARY	10/10/2023	\$1,589.79
BROWN, RANSOM WARNER	10/10/2023	\$2,162.06
BYRON, KACY LYNN	10/10/2023	\$2,581.91
CAPUANO, CHRISTOPHER L	10/10/2023	\$2,696.76
CARTER, NICOLE JANEEN	10/10/2023	\$4,859.09
CATRINE, GINA MARIE	10/10/2023	\$1,689.01
CHAPIN-DUBE, MEGAN MARIE	10/10/2023	\$1,796.24
CHINN-KESHISHIAN, REBECCA MARI	10/10/2023	\$1,725.80
DAME, JACOB PAUL	10/10/2023	\$1,506.72
DARWAK, ALISON M	10/10/2023	\$2,679.22
DICKERMAN, MATTHEW	10/10/2023	\$2,067.81
DIDIO, JAMES	10/10/2023	\$1,814.08
DIROFF, MATTHEW WILLIAM	10/10/2023	\$2,752.95
DROST, MARY ELLEN	10/10/2023	\$1,937.61
DUKES, SHANE MICHAEL	10/10/2023	\$1,333.60
EBEL, SHEILA D	10/10/2023	\$2,720.52
EDMUNDS, MELISSA	10/10/2023	\$2,058.10
ERSKINE, ALEXANDER DAVID	10/10/2023	\$1,471.31
ESBROOK, ABIGAIL SARA	10/10/2023	\$1,898.01
EVANS, MICHELLE P	10/10/2023	\$2,615.31
FAIRLAMB, LINDA M	10/10/2023	\$2,674.00
FARMER, DOUGLAS JAMES	10/10/2023	\$2,315.54
FICANO-PETRICCA, SABRINA MICHE	10/10/2023	\$2,558.47
FIELDER, DEANNA MARIE	10/10/2023	\$2,028.15
FITZGIBBON, APRIL DAWN	10/10/2023	\$1,788.61
FORSTER, JODI	10/10/2023	\$3,025.37
FRANCHI, KRISTIN EVA	10/10/2023	\$2,120.14
FRITSCHEN, PAMELA K	10/10/2023	\$1,117.08

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FURTAH, MELISSA	10/10/2023	\$2,002.84
GOWER, MELISSA ANN	10/10/2023	\$2,290.95
HAASE, LISA MARIE	10/10/2023	\$1,369.30
HARBAR, ERIN TERESA	10/10/2023	\$2,296.30
HARDY, TERESA MARIE	10/10/2023	\$2,448.27
HARRIS, CHRISTINE J	10/10/2023	\$1,981.63
HARROW, LORI JEAN	10/10/2023	\$2,715.88
HELMKAMP, RAND W	10/10/2023	\$2,565.52
HENDERHAN, RONALEE PECK	10/10/2023	\$2,226.55
HOUSEY, CHRISTOPHER ALLEN	10/10/2023	\$2,009.73
JAKSIC, JELENA	10/10/2023	\$778.27
JAMES, KATHERINE JO	10/10/2023	\$1,903.02
JONES, KRISTEN M	10/10/2023	\$2,143.35
KALCZYNSKI, SARAH J	10/10/2023	\$1,058.84
KANE JR, RONALD ANDREW	10/10/2023	\$4,479.67
KASPER, KELLY ANN	10/10/2023	\$577.96
KIM, STEPHEN ALEXANDER	10/10/2023	\$1,916.39
KOWALSKI, MICHAEL A	10/10/2023	\$2,232.05
LANGLEY, BRIAN R	10/10/2023	\$2,555.26
LEE, MEGAN M	10/10/2023	\$2,784.48
LEONARD, DANIELLE SUZANNE	10/10/2023	\$1,431.38
LEPHART, SARAH	10/10/2023	\$2,951.99
LETARTE, NICHOLAS A	10/10/2023	\$2,899.35
LOWES, DANIEL M	10/10/2023	\$3,277.84
MADAFFERI, CHANDRA ANN	10/10/2023	\$2,558.82
MAGUIRE, HATTIE A	10/10/2023	\$2,582.24
MARKOS, COREY P	10/10/2023	\$2,385.06
MCDOUGALL, BARBARA LYNN	10/10/2023	\$2,467.07
MCKINNON, KIMBERLY SAMANTHA	10/10/2023	\$1,910.35
MEYER, BRETT JUSTIN	10/10/2023	\$2,809.11
MILLER, AMY SIMS	10/10/2023	\$2,624.35
MILLER, CAROLYN TERESA	10/10/2023	\$1,966.68
MOLNAR, LEANNE MARIE	10/10/2023	\$1,612.32
MOSS, DARCI GOULETTE	10/10/2023	\$2,203.74
MROZEK, KRISTEN RENEE	10/10/2023	\$1,928.69
NARRA, BONITA H	10/10/2023	\$1,832.45
NIZOL, LAUREN ELIZABETH	10/10/2023	\$1,523.49
NUCKOLLS, KOREY	10/10/2023	\$1,869.34
O'SHAUGHNESSY, REBECCA CAITLYN	10/10/2023	\$1,564.30
ODONNELL, WILLIAM J	10/10/2023	\$2,627.64
OLEARY, BRIAN JAMES	10/10/2023	\$1,739.08
PAYTON, CHRISTOPHER	10/10/2023	\$2,553.01
PENDERGRAFF, PAMELA HEIDI	10/10/2023	\$3,124.00
PHEIFFER, TODD ERIC	10/10/2023	\$3,209.50
PIRRIE, MARYANN JACQUELINE	10/10/2023	\$1,084.95
REID, MARSHA BETH	10/10/2023	\$2,934.24
RODGERS, JESSICA ANN	10/10/2023	\$1,105.40
RUSS, LAUREN MORGAN	10/10/2023	\$1,975.73

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RYAN, NICHOLAS W	10/10/2023	\$1,567.81
SAXTON, ROBERT S	10/10/2023	\$3,424.23
SCAVO, LAWRENCE PHILLIP	10/10/2023	\$2,630.06
SCAVO, PHILLIP L	10/10/2023	\$1,888.25
SCHMID, PAUL A	10/10/2023	\$2,629.72
SCHNURSTEIN, LAURA ANNE	10/10/2023	\$1,782.38
SCHUITEMA, GABRIELLE MARIE	10/10/2023	\$1,883.07
SCHURIG, CLAIRE E	10/10/2023	\$1,519.56
SCHYPINSKI, RACHEL ELIZABETH	10/10/2023	\$2,050.62
SCOBIE, ERIC CLARK-ROAC	10/10/2023	\$2,520.56
SCOTT, EVELYN GRACE	10/10/2023	\$2,227.68
SHOENBERGER, CLAIRE DANIELLE	10/10/2023	\$1,368.86
SHPAKOFF, KATHLEEN M	10/10/2023	\$1,541.96
SHUMAN, JENNY RAE	10/10/2023	\$1,447.91
SMITH, COLLEEN MARIE-DOYLE	10/10/2023	\$1,741.71
SMITH, HALLIE LEIGH	10/10/2023	\$2,153.16
SPRING, TORY RENEE	10/10/2023	\$1,702.75
STAWASZ, NICOLE ELIZABETH	10/10/2023	\$1,844.09
STOJANOV, LJILJANA	10/10/2023	\$2,767.72
SZKRYBALO, ELIZABETH A	10/10/2023	\$2,646.18
TAGAI, DANIELLE ANN	10/10/2023	\$2,659.35
TOBIS, ANDREA JOY	10/10/2023	\$2,160.62
VAN EIZENGA, JAMES M	10/10/2023	\$1,889.95
VANHOOSER, NINA R	10/10/2023	\$2,654.59
WARRA, MARY NORMAN	10/10/2023	\$1,148.85
WATCHOWSKI, DONALD MICHAEL	10/10/2023	\$2,805.87
WEST-CARDENAS, KAITLYN MARIE	10/10/2023	\$1,958.04
WHITE, CHRISTOPHER CHARLES	10/10/2023	\$1,711.46
ZARDUS, ASHLEY CAROLYN	10/10/2023	\$1,399.42
ZIEGLER, MICHAEL	10/10/2023	\$2,688.53
ZIELINSKI, GAIL MARIE	10/10/2023	\$2,008.35
ZUK, GARRET ANTHONY	10/10/2023	\$2,084.80
ABDALLAH, JESSICA LYNN	10/10/2023	\$148.23
ABRAHAM, JACQUELINE MARIE	10/10/2023	\$1,202.41
ADER, KATHLEEN M	10/10/2023	\$1,301.83
AGRAWAL, SANDHYA SHASHIKANT	10/10/2023	\$204.49
AGUAS, SOPHIE HANSELLE HAN	10/10/2023	\$298.08
AHMED, AFSHAN	10/10/2023	\$55.58
ALI, ISRAA	10/10/2023	\$218.38
ALINDOGAN, ANDREW STEPHENS	10/10/2023	\$40.08
ALLEN, MEAGHAN TIFFANY	10/10/2023	\$1,513.24
ALLERTON, ELIZABETH DIANE	10/10/2023	\$1,601.81
ALVAREZ VARGAS, MINERVA L	10/10/2023	\$815.43
AMBROSE, GREGORY HAROLD	10/10/2023	\$164.49
ANAYA CASTRO, PAOLA	10/10/2023	\$191.45
ANGUS, ALLISON RENAE	10/10/2023	\$1,710.99
ANSARI, MEENA	10/10/2023	\$2,498.55
AOUATE, TANNER	10/10/2023	\$734.37

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ARMSTRONG, TABITHA WEILER	10/10/2023	\$261.43
ATTANASIO, ANTHONY GUY	10/10/2023	\$2,067.41
BALOGH, TRAVIS CHRISTIAN	10/10/2023	\$2,008.70
BANGO, GREGORY ROBERT	10/10/2023	\$752.86
BARANIK, KRISTY JEAN	10/10/2023	\$1,052.15
BARNES, BETHANY KATHLEEN	10/10/2023	\$2,338.09
BARSZCZOWSKI, MELISSA MAE	10/10/2023	\$1,856.40
BARTHLOW, JENIFER ANNE	10/10/2023	\$462.02
BATDORFF, BARBARA JEAN	10/10/2023	\$352.80
BEATTY, JOANNA LEE	10/10/2023	\$2,789.25
BEEKER, DEBORAH	10/10/2023	\$363.81
BELANGER, KIMBERLY RENEE	10/10/2023	\$1,543.92
BELTRAN, STEPHEN RICHARD	10/10/2023	\$1,654.01
BENJAMIN, ANDREA ERIN	10/10/2023	\$2,251.47
BENSON, MARJORIE I	10/10/2023	\$198.88
BERGESIO, LAURA	10/10/2023	\$35.39
BERMAN, MADISON ARIN	10/10/2023	\$1,701.41
BIANCHINI, MARIA DANIELLE	10/10/2023	\$1,476.51
BLACK, JILLIAN ROSE	10/10/2023	\$1,437.49
BLISS, MERJA SISCO	10/10/2023	\$132.16
BOBOIGE, JACQUELINE MARIE	10/10/2023	\$1,315.01
BORDNER, REBECCA LYNN	10/10/2023	\$1,577.48
BORTON, LINDA	10/10/2023	\$2,198.77
BOWYER, JILL L	10/10/2023	\$1,304.87
BRADLEY, ALLISON JILL	10/10/2023	\$1,916.91
BREWER, FIONA KATHERINE	10/10/2023	\$1,889.28
BROWNELL, JENNIFER LYNN	10/10/2023	\$1,204.04
BULL, DANIELA	10/10/2023	\$1,397.80
BULLINGTON, CHRISTINE JOY	10/10/2023	\$272.53
BURG, ALLISON E FRALEIGH	10/10/2023	\$2,440.50
BUTTERMORE, KRISTY LEE	10/10/2023	\$466.62
CALLAHAN, CINDY LOU	10/10/2023	\$1,012.77
CAREY, AMY MARIE	10/10/2023	\$917.82
CARPENTER, LORI SUZANNE	10/10/2023	\$472.65
CARROLL, MARTINA RENEE	10/10/2023	\$2,259.71
CASEY, MARIE LOUISE	10/10/2023	\$70.20
CATALDO, CARRIE LYNN	10/10/2023	\$1,456.43
CHARARA, LATIFE KHALIL	10/10/2023	\$396.40
CHARFI, HANA	10/10/2023	\$1,801.24
CHAVEZ, MILAGRO	10/10/2023	\$1,236.98
CHICHILA, KAILEE ANNE-HOBBI	10/10/2023	\$2,152.46
CHLEBEK, CYNTHIA A	10/10/2023	\$966.31
CHO, MI	10/10/2023	\$520.62
CHRISTOPOULOS, COURTNEY L	10/10/2023	\$1,596.09
CIANFERRA, LINDA	10/10/2023	\$2,515.29
CINGEL, MICHELE M	10/10/2023	\$634.78
COATES, MERIDETH LYNN MILLG	10/10/2023	\$323.19
COLLINI, TRESSA NICOLE	10/10/2023	\$1,489.58

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COMB, ANDREW MAITLAND	10/10/2023	\$4,482.50
CROAD, LORI SUE	10/10/2023	\$1,641.12
CROSE, COLLIN JAMES	10/10/2023	\$1,561.91
CROWLEY, SARAH IRENE	10/10/2023	\$2,088.41
CUMMINGS, ALLISON CHERIE	10/10/2023	\$243.46
CURREY, JENNIFER ASHLEY	10/10/2023	\$2,118.29
CURTISS, NATHAN ROBERT	10/10/2023	\$80.08
CZISCHKE, ALISON MARIE	10/10/2023	\$2,136.26
DAHRING, KAYLEY MADISON	10/10/2023	\$1,405.04
DANFORTH, JOI ARMENTHIA	10/10/2023	\$3,667.01
DAVIS, KRYSTAL LEEANNA	10/10/2023	\$1,704.51
DAY, REBECCA LAYNE	10/10/2023	\$1,235.82
DE BRINCAT, MICHELLE ANN	10/10/2023	\$3,068.39
DEVI, VRINDA	10/10/2023	\$240.89
DHUPATI, SRI LAVANYA	10/10/2023	\$161.59
DINKELMANN, JEFFREY S	10/10/2023	\$3,630.16
DINKELMANN, KATY MARIE	10/10/2023	\$5,052.63
DIROFF, LAURA JANE	10/10/2023	\$1,893.61
DORAME ZARAGOZA, PAOLA ANAHI	10/10/2023	\$168.70
DOSHI, PURVI NERAV	10/10/2023	\$323.80
DOSS, THEOLA ANN	10/10/2023	\$299.54
DOYLE, MELANIE ANN	10/10/2023	\$1,334.88
EASTER, CYNTHIA ANN	10/10/2023	\$1,617.49
EDDY, ERIN MICHAEL	10/10/2023	\$2,126.69
ELENBAAS, BLAKELY ANNE	10/10/2023	\$1,858.11
ELHAGE, AMAL	10/10/2023	\$1,038.25
ELLIS, JENNIFER F	10/10/2023	\$2,854.39
ELLSWORTH, GLORIA JEAN	10/10/2023	\$713.04
ENGEL, JENNA LYNN	10/10/2023	\$2,448.13
ERICKSON, LISA A	10/10/2023	\$509.74
ESTRADA, MARINA MARTINEZ	10/10/2023	\$1,520.26
ESTRADA, NELSON ANDRES	10/10/2023	\$1,544.78
FAIRCHILD, TOMMY M	10/10/2023	\$670.33
FANG, DAOPING	10/10/2023	\$316.08
FARNSWORTH, SARAH KATHRYN	10/10/2023	\$1,434.76
FARRIS, CATHERINE MAY	10/10/2023	\$2,473.38
FEDEL, ALYSON MICHELE	10/10/2023	\$1,587.96
FELDPAUSCH, ARIEIS ELIZABETH	10/10/2023	\$17.79
FERGUSON, REBEKAH JOY	10/10/2023	\$1,929.93
FINLEY, SUZANNE F	10/10/2023	\$1,150.62
FLAVIN, DIANE M	10/10/2023	\$770.79
FORTE, MARIA THERESA	10/10/2023	\$609.21
FOX, SIDNEY IRWIN	10/10/2023	\$399.76
FRANKE, PAIGE MARIE	10/10/2023	\$1,560.10
FUDGE, RONNIE	10/10/2023	\$396.44
GADEN, MICHAEL CHRISTOPHE	10/10/2023	\$341.41
GALLIGAN, JENNIFER	10/10/2023	\$958.90
GAMI, UMANG RAHUL	10/10/2023	\$86.34

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GARBOOSHIAN, ELIZABETH D	10/10/2023	\$462.48
GATSON, DEXTER LEWIS	10/10/2023	\$1,102.49
GINSBACH, ELIZABETH ANNE	10/10/2023	\$173.42
GIRARDOT, BRANDI KAY	10/10/2023	\$504.44
GLINSKI, JASON ROBERT	10/10/2023	\$1,729.55
GRAVES, CARMEN MARIE	10/10/2023	\$2,333.94
GRAZIANO, SUSAN MARIE	10/10/2023	\$168.83
GREEN, JOSEPH DONALD	10/10/2023	\$1,343.09
GREULICH, CHRISTINE A	10/10/2023	\$352.91
GRIFFIN, CASSANDRA LEE	10/10/2023	\$1,709.98
GRIFFITH, GARY HUGH	10/10/2023	\$901.24
GYULAI, REKA	10/10/2023	\$827.51
HAAPALA, MEGAN	10/10/2023	\$1,723.76
HADLEY, SHANNON E	10/10/2023	\$2,380.63
HANSEN, ANN M	10/10/2023	\$4,879.62
HANTZ, KELLI JOY	10/10/2023	\$1,481.61
HARBIN, KAITLIN MAE	10/10/2023	\$1,755.41
HARRISON, VICTORIA SOWA	10/10/2023	\$1,890.80
HARTMUS, ALLISON MARIE	10/10/2023	\$1,726.60
HARTWIG, MEGAN ELIZABETH	10/10/2023	\$1,518.24
HAVILAND, MARIAN LOUISE	10/10/2023	\$526.53
HAWKINS, STEPHANIE NICOLE	10/10/2023	\$1,618.50
HAYWARD, CHRISTINE A	10/10/2023	\$776.23
HEALY, CASEY RYAN	10/10/2023	\$1,842.92
HERMAN, EVELYN ANN	10/10/2023	\$400.63
HERNANDEZ, KIMBERLY GUADALUPE	10/10/2023	\$278.18
HESLOP, LINDA MARIA	10/10/2023	\$488.45
HILBERS, SARAH JOYCE	10/10/2023	\$1,548.08
HINES, MARIE BRIDGET	10/10/2023	\$1,478.92
HOLBEL, PAULA	10/10/2023	\$719.93
HOLTSCHNEIDER, DONNA MARY	10/10/2023	\$1,220.98
HOORN, NATALIE MONICA	10/10/2023	\$1,955.78
HORAN, JOSEPH V	10/10/2023	\$462.47
HOSKINS, DIANE LYNN	10/10/2023	\$1,842.51
HUEGLI, KELLY ANN	10/10/2023	\$465.67
HUISMAN, DENNIS PAUL	10/10/2023	\$2,472.44
HUNDLEY, JAYME MICHELE	10/10/2023	\$85.48
HURLBURT, THOMAS VINCENT	10/10/2023	\$1,447.63
INTO, SUE ELLEN	10/10/2023	\$1,726.14
JAKUBIK, KAITLIN MARIE	10/10/2023	\$1,389.05
JANER, TAMARA ELIZABETH	10/10/2023	\$912.29
JANKE, SHIRLEY J	10/10/2023	\$969.25
JARVIS, JUSTIN MATTHEW	10/10/2023	\$1,464.29
JAYAWARDHANA, THARANGA	10/10/2023	\$388.95
JOB, STACEY ANN	10/10/2023	\$1,748.71
JODOIN, SAMANTHA MARY	10/10/2023	\$1,832.24
JOHNSON, MICHELLE ELIZABETH	10/10/2023	\$2,135.63
JOHNSTON, PATRICIA LOUISE	10/10/2023	\$194.81

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JONES, AMY MARIE	10/10/2023	\$1,060.20
JONES, OLIVIA NICOLE	10/10/2023	\$1,856.33
JORDAN, CHARLIE THOMAS	10/10/2023	\$1,117.31
KAMOO, ADRIANA BERENICE	10/10/2023	\$1,450.35
KASCHYK, JACQUELINE SUE	10/10/2023	\$2,101.83
KATSUDA, NANCY	10/10/2023	\$678.57
KATULSKI, CAROL M	10/10/2023	\$296.07
KAUL, MEERA	10/10/2023	\$1,938.26
KAUR, MANJINDER	10/10/2023	\$376.52
KAZEE, ALICE EESAN	10/10/2023	\$3,298.58
KELLER, LAUREN NICOLE	10/10/2023	\$879.97
KENNETT, RACHEL ANN	10/10/2023	\$1,683.38
KERR, ESTHER J	10/10/2023	\$442.86
KERR, MAKAYLA NICHOLE	10/10/2023	\$1,798.79
KESZEI, KATHRYN RENEE	10/10/2023	\$1,734.27
KHERA, ADITI ADITYA	10/10/2023	\$376.77
KILGORE, KEVIN JAMES	10/10/2023	\$2,897.73
KIPP, HEATHER KAY	10/10/2023	\$836.97
KNEE, ARDEN HARUTO	10/10/2023	\$20.02
KOLLER, RACHEL NICOLE	10/10/2023	\$457.45
KOYAMA, HIRO DUKE	10/10/2023	\$20.02
KUHN, CYNTHIA LYNNE	10/10/2023	\$335.70
KULIE, LYJEAN K	10/10/2023	\$227.00
KUMAR, ANSHIKA	10/10/2023	\$1,554.58
KUNEMAN, ANN MARIE	10/10/2023	\$741.00
KURTZ, ASHLEY ANN	10/10/2023	\$1,996.67
LAPORTE, LISA	10/10/2023	\$2,885.07
LARKIN, BARBARA LYNN	10/10/2023	\$1,524.07
LAUER, KELLI MARIE	10/10/2023	\$1,020.75
LEE, ELAINE EUNYOUNG	10/10/2023	\$799.09
LEMANSKI, TONYA LYNN	10/10/2023	\$3,090.74
LESCOE, BETH EVA	10/10/2023	\$2,083.69
LESNIAK, LAUREN KAY	10/10/2023	\$1,876.22
LETTMANN, HENRI	10/10/2023	\$129.02
LEVIN, RONALD B	10/10/2023	\$2,804.92
LOCHBILER, DYLAN SKYE	10/10/2023	\$2,589.07
LONEY, AMBER LYNNE	10/10/2023	\$2,042.74
LOUIS, ANTOINETTE MARIE	10/10/2023	\$938.16
MACKINDER, NICOLE LYNN	10/10/2023	\$2,677.58
MAJETIC, LAUREN ALYSE	10/10/2023	\$1,560.71
MAKLED, ZENA DAKHLALLAH	10/10/2023	\$1,934.70
MALINOWSKI, EMILY ANN	10/10/2023	\$1,644.78
MARION, CATHERINE ANN	10/10/2023	\$1,832.11
MARTIN, ROBERT WILLIAM	10/10/2023	\$762.72
MARTINEZ, CARLY MICHAELA	10/10/2023	\$1,605.18
MARTINEZ, DEBORAH MARIE	10/10/2023	\$901.93
MARTINEZ, ZACHARY RAUL	10/10/2023	\$1,396.02
MARTLOCK, PETRA CHARLOTTE	10/10/2023	\$595.62

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MASSENGILL, JESSICA KAYE MARIE	10/10/2023	\$922.09
MATHES, MEGAN ELIZABETH	10/10/2023	\$1,699.47
MATUSIEWICZ, BARBARA A	10/10/2023	\$161.00
MCOSKER, PAUL S	10/10/2023	\$680.01
MECH, THEODORE STEPHEN	10/10/2023	\$1,538.52
MEDUNJANIN, IGBALA	10/10/2023	\$863.87
MILEWSKI, CYNTHIA C	10/10/2023	\$843.21
MILLER, HELEN K	10/10/2023	\$26.42
MOLNAR, KATHRYN JEAN	10/10/2023	\$1,629.25
MONTOYA LIMA, MIRIAMGUADALUPE	10/10/2023	\$43.73
MORRIS, RYAN PARKER	10/10/2023	\$23.32
MOULDING, ALYSON ELENA	10/10/2023	\$2,037.18
MUETING, JOANN M	10/10/2023	\$1,045.95
MULLINS, LAURA ANGELA	10/10/2023	\$861.54
MUNOZ LOZANO, NORMA LETICIA	10/10/2023	\$293.76
NAFAL, RENAY SUZANE	10/10/2023	\$1,072.45
NAJEM, LOUANA NAKHEL	10/10/2023	\$342.80
NEAZ, SHAGUFTA	10/10/2023	\$300.93
NELSON, LEVI MACKENZIE	10/10/2023	\$1,686.84
NICHOLSON, SUZANNE RENE	10/10/2023	\$1,355.69
NICKERSON, MISTY LYNN	10/10/2023	\$858.10
NOWICKI, MATTHEW EUGENE	10/10/2023	\$1,797.77
OLMO TERRASA, MARIA	10/10/2023	\$1,682.73
OTTE, JENNIFER AMY	10/10/2023	\$1,189.44
PALLIYUDETHEKKATHIL THOMAS, BA	10/10/2023	\$1,314.73
PARASHAR, BEENA	10/10/2023	\$1,154.22
PARDESHI, TITHI AMOL	10/10/2023	\$1,298.24
PARK, REBECCA J	10/10/2023	\$958.20
PATEL, NIYATIBAHEN	10/10/2023	\$216.12
PATTON, JENNIFER M	10/10/2023	\$423.56
PAULK, ANTHONY EDWARDS	10/10/2023	\$593.93
PAULK, LAURA RENEE	10/10/2023	\$1,866.33
PAWLOSKI, LOGAN MATTHEW	10/10/2023	\$1,541.24
PEARCE, CHRISTA ROSELLA	10/10/2023	\$1,571.52
PFILE, MEGHAN KATHERINE	10/10/2023	\$1,722.80
PHILLIPS, KATHLEEN	10/10/2023	\$770.17
PIETRZAK, NATHAN DANIEL	10/10/2023	\$1,962.58
PIFER, CHRISTINE ALAINE	10/10/2023	\$1,391.37
PINDIKUR, JEEVITHA	10/10/2023	\$171.32
PIORKOWSKI, LAUREN ASHLEY	10/10/2023	\$839.52
PISTOLESI, PETE R	10/10/2023	\$947.29
PLANT, RENEE ANN	10/10/2023	\$308.33
POHLONSKI, EMILY PARKER	10/10/2023	\$4,264.49
PONTE, COLLEEN M	10/10/2023	\$2,555.28
POSHADLO, JEFFREY MICHAEL	10/10/2023	\$1,434.71
QAQISH, GHADA	10/10/2023	\$424.12
RADTKE, LINDSAY BROOKE	10/10/2023	\$1,974.96
RAFFLE, TAMMY ANN	10/10/2023	\$2,916.05

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RAJENDRAN, VISALAKSHI	10/10/2023	\$1,597.14
RAMSHEKAR, PRATHIBHA	10/10/2023	\$323.13
RATHBUN, DANIELLE MARIE	10/10/2023	\$1,809.21
RATHINAVEL, SADHANA SREE	10/10/2023	\$1,516.82
RATHOD, KRUTIKA HARINKUMAR	10/10/2023	\$229.13
REA, ABBY NICOLE	10/10/2023	\$2,095.69
RECILLAS-RODRIGUEZ, ZITA	10/10/2023	\$322.59
REITZ, EMILY ANN	10/10/2023	\$2,230.29
RIDAL, KRISTIN ANN	10/10/2023	\$1,723.13
RILEY, SPENCER LEE	10/10/2023	\$3,012.03
RINCONDELANGELTAMEZ, SUSANA	10/10/2023	\$1,021.56
RIOS-VILLARREAL, GISELA EUNICE	10/10/2023	\$100.43
ROBERTS, GALE LYNN	10/10/2023	\$1,268.07
ROBERTS-LEVI, SASHA	10/10/2023	\$317.16
RODRIGUEZ, SANDRA LOUISE	10/10/2023	\$110.82
RODRIGUEZ-QUINONEZ, VIRGINIA M	10/10/2023	\$183.02
RUHUMBIKA, KENTA DIANA	10/10/2023	\$1,174.63
RUTKOWSKI, MELANIE ANN	10/10/2023	\$1,503.22
RZUCIDLO, KATHRYN ELIZABETH	10/10/2023	\$845.06
SAARI, ANDREW BENJAMIN	10/10/2023	\$2,243.91
SAD, NICOLE MARIE	10/10/2023	\$1,068.20
SATTERFIELD, SHARON	10/10/2023	\$1,786.68
SCHUITEMA, SCOTT STEVEN	10/10/2023	\$1,577.43
SCHULTE, ALLISON LAUREN GOSEN	10/10/2023	\$2,103.51
SEARS, LISA MARIE	10/10/2023	\$1,967.91
SEAVER, AMY ALLYSON	10/10/2023	\$2,265.04
SEE, ELLEN JANET	10/10/2023	\$30.29
SELVAM, PREETHA	10/10/2023	\$372.47
SEREMET, KATHLEEN	10/10/2023	\$406.02
SERGISON, MEGAN ELLEN	10/10/2023	\$1,888.25
SHAHEEN, HELENE ANN	10/10/2023	\$131.10
SHALLAL-JOHNSTON, CONSTANCE	10/10/2023	\$461.84
SHIMOGA NAGARAJAPPA, SHILPA	10/10/2023	\$517.56
SHOUNIA, CRYSTAL ANN	10/10/2023	\$1,991.51
SHUDO, RITSUKO	10/10/2023	\$1,412.09
SIMMONS, SHAINA MARIE	10/10/2023	\$2,191.66
SIMRAK, MONICA ELIZABETH	10/10/2023	\$1,447.81
SINANIS, HEATHER ANNE	10/10/2023	\$848.35
SINGH, SHWETA	10/10/2023	\$344.79
SINGHAL, SHALU	10/10/2023	\$555.27
SINOPOLI-SMITH, DAVID ROBERT	10/10/2023	\$2,173.36
SKRZYNSKI, MARK CONRAD	10/10/2023	\$83.01
SMITH, JACQUELINE MARIE	10/10/2023	\$3,236.43
SOAVE, KRISTINA G	10/10/2023	\$545.22
SOCIE, PHILIP HENRY	10/10/2023	\$1,511.16
SOUCY, ELISE MARIE	10/10/2023	\$1,921.07
SOUTHWORTH, ANGELA Y	10/10/2023	\$4,098.30
SOVEL, SHEILA M	10/10/2023	\$1,889.95

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SPALLER, OLIVIA RAE	10/10/2023	\$95.86
SPIKER, BLANE LARSEN	10/10/2023	\$1,699.27
SPITZLAY, MARIE-CHRISTIN	10/10/2023	\$307.72
STACER, DANIELLE RENEE	10/10/2023	\$1,913.35
STANEK, DEBORAH A	10/10/2023	\$970.48
STANLEY, TABITHA ANN	10/10/2023	\$895.15
STARK, JULIE BETH	10/10/2023	\$550.77
STOTLER, NICOLE R	10/10/2023	\$866.09
STRICKER, CHRISTINE ANN	10/10/2023	\$1,477.86
STULTS, OLIVIA RENEE	10/10/2023	\$1,860.93
SUDDS, APRIL MELODY	10/10/2023	\$346.81
SUMMERS, TIMOTHY C	10/10/2023	\$1,026.19
SUST, MEGAN ELIZABETH	10/10/2023	\$1,531.67
SWANSON, RYAN ELIZABETH	10/10/2023	\$15.20
SWIRCZEK, MEGAN ELIZABETH	10/10/2023	\$1,786.67
TAKASHIMA, TOMOKO NAKAMURA	10/10/2023	\$1,063.79
TAURO, LESLEY ANN	10/10/2023	\$117.36
THABET, GHADA MOHAMED SHER	10/10/2023	\$152.75
THERRIAN, BRAD CHARLES	10/10/2023	\$1,877.73
TOBIS, DANIEL	10/10/2023	\$2,407.17
TROYER, TYLER DOUGLAS	10/10/2023	\$1,665.01
TRUAX, REBEKAH TAYLOR	10/10/2023	\$1,673.73
TRUONG, KHANG VINH	10/10/2023	\$23.32
UJKIC, GJELINA	10/10/2023	\$361.30
VALENZUELA, TERESA ILIANA	10/10/2023	\$410.28
VANGAVETI, LAKSHMI	10/10/2023	\$354.09
VARGAS ZABALA, ANA	10/10/2023	\$785.68
VARTANIAN, KNAR	10/10/2023	\$1,039.37
VILLANUEVA, JENNIFER LYNN	10/10/2023	\$1,433.09
WAANANEN, NIKKI SUZANNE	10/10/2023	\$1,120.42
WAINRIGHT, SUSAN C	10/10/2023	\$343.78
WALKER, AMANDA LYNN	10/10/2023	\$1,704.30
WALKER, KATIE MARIE	10/10/2023	\$2,423.16
WANG, SOPHIE GUO	10/10/2023	\$142.06
WARD, TRISHA MARY	10/10/2023	\$304.04
WARREN, COLEEN R	10/10/2023	\$1,281.90
WATKINS, AMY MICHELLE	10/10/2023	\$2,405.94
WATSON, HOLLY ELIZABETH	10/10/2023	\$2,222.53
WEINERT, ASHLEY LYNN	10/10/2023	\$543.43
WELCH, CLAUDIA LEONA	10/10/2023	\$1,625.66
WELTE, YVONNE MARIE	10/10/2023	\$1,101.79
WHEELER, MICHAELA ELLEN	10/10/2023	\$1,172.41
WILCHER, PREINA LIROB	10/10/2023	\$1,874.61
WILKINS, RENEE ELIZABETH	10/10/2023	\$1,915.48
WILKINSON, KAREN JANE	10/10/2023	\$2,060.87
WILLENS, REBECCA GENISE	10/10/2023	\$1,711.44
WILLIAMS, SOPHIA ELIZABETH	10/10/2023	\$1,809.40
WILSON, KAREN MICHELLE	10/10/2023	\$1,429.33

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WIZINSKY, MARY ANNE	10/10/2023	\$241.32
WOJTOWICZ, ALEXANDRA LOUISE	10/10/2023	\$1,818.64
WOLFF, MARGARET MARY	10/10/2023	\$337.47
WOLSTENCROFT, HANNAH RAQUEL DA	10/10/2023	\$1,481.05
YOUSIF, RODNEY JOSEPH	10/10/2023	\$557.47
YUASA, YUKI	10/10/2023	\$35.83
ZAHOOR, ASMA	10/10/2023	\$205.50
ZALPURI, SHAFALI	10/10/2023	\$540.94
ZASKI, CHRISTINA MARIE	10/10/2023	\$1,251.18
ZHAO, JINGJING	10/10/2023	\$350.31
ZHONG, PEIHAN	10/10/2023	\$186.19
ZIEGELHOFFER, MORGAN CATHERINE	10/10/2023	\$1,900.79
ZIELINSKI, GINA L	10/10/2023	\$2,518.50
ZIMMERMAN, BARBARA M	10/10/2023	\$2,369.19
BUNKER, JEFFREY L	10/10/2023	\$2,260.74
COOLMAN, ROBERT SCOTT	10/10/2023	\$2,636.87
DRAGOO, MICHAEL B	10/10/2023	\$4,928.81
DUQUETTE, EDWARD DANIEL	10/10/2023	\$1,990.87
FULAR, JAMES DENNIS	10/10/2023	\$2,032.22
GREAVES, JASON PATRICK	10/10/2023	\$1,362.07
HETTEL, ERIC THOMAS	10/10/2023	\$2,356.95
JORDAN, CHRISTOPHER ANTHONY	10/10/2023	\$1,532.15
NESMITH, RUSSELL PAUL	10/10/2023	\$2,011.98
TURNER, NANCY MARIE	10/10/2023	\$1,303.67
ABRAHAM, MARY CATHERINE	10/10/2023	\$1,843.80
ARBAN, VICTORIA ALYSON	10/10/2023	\$1,556.66
BAKER, ROBERT JAMES	10/10/2023	\$4,477.22
BARNAUSKAS, MEGHAN LEE	10/10/2023	\$1,585.50
BISHOP, BAILEY ASHLYNN	10/10/2023	\$1,628.61
BISHOP, NOLA M	10/10/2023	\$2,087.20
BLANKSTROM, KAREN JEAN	10/10/2023	\$1,574.06
BODNOVITS, MIRANDA L	10/10/2023	\$2,213.04
BOERSMA, STEPHANIE M	10/10/2023	\$2,009.17
BON, JEREMY S	10/10/2023	\$1,504.64
BRODERICK, NICOLE HELEN	10/10/2023	\$2,982.69
BRONSON, GEORGE NATHANIEL	10/10/2023	\$2,007.21
BURCHARD, MELANIE LEE	10/10/2023	\$2,258.26
COLONE, NICOLE MARIE	10/10/2023	\$2,976.73
DAMBROSI, SARAH MARIE	10/10/2023	\$1,603.29
DAVID, SARAH L	10/10/2023	\$2,869.25
EVO, EMILY BURNS	10/10/2023	\$1,425.20
FARMER, SAMANTHA MARIE	10/10/2023	\$1,585.33
GASIDLO, MEGAN C	10/10/2023	\$2,425.02
GERECKE, LORI LIN	10/10/2023	\$2,887.04
GRANT, LAURIE S	10/10/2023	\$2,481.05
GRESHAM, MICHELLE L	10/10/2023	\$1,736.33
HARRIS, KATHRYN A	10/10/2023	\$1,569.48
HENDERSON, MELISSA MARY	10/10/2023	\$2,483.51

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HOFFMAN, PAUL WILLIAM	10/10/2023	\$2,638.06
HUBENSCHMIDT, KRISTY A	10/10/2023	\$2,795.91
HUYCK, SUSAN KARI	10/10/2023	\$2,670.68
JENSEN, KATELYN STELLA	10/10/2023	\$2,126.52
JODOIN, DEBRA FAYE	10/10/2023	\$793.26
KANG, RACHEL SUJI	10/10/2023	\$1,302.37
KEIMIG, ELIZABETH ANN	10/10/2023	\$1,994.03
KERBRAT, JENNIFER	10/10/2023	\$2,613.25
KHALIL, LAURA JEAN	10/10/2023	\$2,056.74
KIDDER, CAROLYN NAJMA	10/10/2023	\$2,614.33
KILGORE, AMY S	10/10/2023	\$3,242.49
LEIBERMAN, BROOKE ESTHER	10/10/2023	\$1,337.71
LEMIEUX, ROBERTA	10/10/2023	\$1,194.24
LIEBERMAN, SARAH ELIZABETH	10/10/2023	\$1,757.92
MARANOWSKI, JORDAN MAY	10/10/2023	\$1,384.66
MCCURDY, DIANE	10/10/2023	\$3,090.82
MCKIBBIN, CAROLYN RACHELLE	10/10/2023	\$1,442.48
MILLER, BRAD A	10/10/2023	\$2,701.20
MINARD, SHAWN THOMAS	10/10/2023	\$2,138.79
NARDUCCI, KATHLEEN	10/10/2023	\$2,358.53
OSMONSON, KIMBERLY ANN	10/10/2023	\$2,737.04
PATTERSON, ALISON LINDY	10/10/2023	\$2,035.69
PEARCE, BRITTANY MARIE	10/10/2023	\$1,923.40
PULSIFER, PAIGE MARIE	10/10/2023	\$926.71
RONNING, ADAM TIMOTHY	10/10/2023	\$1,496.35
SCHNEIDER, JAMES P	10/10/2023	\$2,479.93
SCHULZE, REBEKAH JONAS	10/10/2023	\$1,477.14
SHINDORF, LISA S	10/10/2023	\$2,896.76
SINAWI, BRANDON J	10/10/2023	\$2,156.14
SOWDERS, ERICA M	10/10/2023	\$1,989.65
ULTCH, LORI D	10/10/2023	\$2,389.15
UTLEY, SHANNON MARIE	10/10/2023	\$1,352.23
VANREMORTEL, JESSE CARL	10/10/2023	\$1,571.23
WESNER, KIMBERLY KATHERINE-	10/10/2023	\$2,624.78
WILLETTE, KENDRA ANNE	10/10/2023	\$2,116.73
WILLIAMS, KIMBERLY KAHEALANI	10/10/2023	\$2,809.09
WINKLER, LEANNE MARIE	10/10/2023	\$1,881.39
ALSPAUGH, ANDREA B	10/10/2023	\$2,486.84
ARNOLD, KELLY LEE	10/10/2023	\$2,372.63
BURRY, ASHLEIGH RONAYNE	10/10/2023	\$2,152.32
BYRNE, GRACE FAORO	10/10/2023	\$1,510.26
CAMPOS, MICHELLE WANDA	10/10/2023	\$3,009.13
COOPER, ALEC AARON	10/10/2023	\$2,263.51
DUTHIE, KAREN N	10/10/2023	\$2,185.58
ERICKSON, TODD WALTER	10/10/2023	\$2,039.51
ERNSTER, STEPHEN R	10/10/2023	\$617.19
FELCHER, BRIAN S	10/10/2023	\$2,893.98
GRIM, MARY E	10/10/2023	\$2,458.92

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GRIMM, CARY R	10/10/2023	\$2,788.77
GRUNDSTROM, JENNA E	10/10/2023	\$2,253.08
HERTRICH, MARINA	10/10/2023	\$1,172.13
JONES, AMY JO	10/10/2023	\$2,101.83
KOZLOWSKI, KIMBERLY ANN	10/10/2023	\$1,447.66
LEADBETTER, MARYANNE	10/10/2023	\$2,056.43
LESSWAY, JENNIFER	10/10/2023	\$2,389.09
LLOYD, LAURA	10/10/2023	\$1,065.45
MARSON, MARY ELIZABETH	10/10/2023	\$576.83
MAYNARD, JENNA MARIE	10/10/2023	\$881.76
MCDONALD, CARRI LYNNE	10/10/2023	\$2,581.77
MICHALSKI, THOMAS	10/10/2023	\$2,343.04
MILLER, LAUREN DEANNA	10/10/2023	\$1,049.28
MOISEEFF, AUDRY B	10/10/2023	\$1,890.55
OSBORNE, GWEN ANN	10/10/2023	\$2,504.84
PAYNE, JODY S	10/10/2023	\$2,118.23
PENNYCUFF, LAURA C	10/10/2023	\$2,687.26
RAIS, MICHELLE IRENE	10/10/2023	\$2,662.58
SKUPIN, MADISON KATHLEEN	10/10/2023	\$1,713.84
SLOAN, AMANDA KAY	10/10/2023	\$1,379.50
SORENSEN, MARY M	10/10/2023	\$1,840.97
STEVENSON, JENNIFER ANN	10/10/2023	\$2,117.45
STIFF, CYNTHIA ANNE	10/10/2023	\$1,867.72
TROOST, KIMBERLY A	10/10/2023	\$2,532.78
TRUITT, AMANDA THERESE	10/10/2023	\$1,914.03
VANGORDER, KATHRYN JEAN	10/10/2023	\$950.95
WERTH, JOHANNA	10/10/2023	\$994.53
ZAHRADNIK, BRIDGET J	10/10/2023	\$2,639.18
BRICKEY, JOHN R	10/10/2023	\$4,887.71
BROOKHOUSE, LINDSAY ANNE	10/10/2023	\$2,011.58
BURRY, MATTHEW D	10/10/2023	\$2,543.95
COJEI, MADISON AUTUMN	10/10/2023	\$1,789.30
COSMAN, DAVID J	10/10/2023	\$1,829.87
DALZUCHIO, MICHELE YAYLAIAN	10/10/2023	\$1,497.80
DANNIBALE, PATRICIA JANE	10/10/2023	\$689.31
DEHNE, ANNE	10/10/2023	\$699.23
ELLSWORTH CAROTHERS, KARI MONS	10/10/2023	\$1,473.34
FENCHEL, LISA LYNN	10/10/2023	\$4,876.27
FOX, ASHLEY CAROLYN	10/10/2023	\$1,235.58
FOX, LAURYN MACKENZIE	10/10/2023	\$1,505.83
HODGE, MEGHAN E	10/10/2023	\$2,020.86
JENKINS, ERIKKA	10/10/2023	\$2,244.91
KABLE, EMILY ANNE	10/10/2023	\$1,369.65
LENGERICH, AINSLEY A	10/10/2023	\$2,539.64
MACDOUGALL, ANNE ELIZABETH	10/10/2023	\$1,692.53
MCCARTY, TERRIE LEE	10/10/2023	\$1,275.37
MCCLAFFERTY, KELSEY LYNN	10/10/2023	\$632.15
MCDONALD, STEVEN URBAN	10/10/2023	\$2,212.32

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OSBORNE, LORI K	10/10/2023	\$2,428.42
PAS, MANDY MARIE	10/10/2023	\$1,181.80
RODRIGUEZ, KARA A	10/10/2023	\$1,919.15
SINGH, PRIYANKA	10/10/2023	\$2,037.46
STILES, JILL KRISTIN	10/10/2023	\$2,572.22
TIMMER, THOMAS K	10/10/2023	\$2,502.17
TYRPAK, CHRISTOPHER M	10/10/2023	\$2,564.59
VILLACORTA, CRISTINA SANTOS	10/10/2023	\$499.83
VOLLMER, RENE A M	10/10/2023	\$2,211.08
WANDEL, COLLEEN MCALLEN	10/10/2023	\$2,897.91
WELLOCK, TRISHA M	10/10/2023	\$1,925.95
WESTRA, LINDSEY K	10/10/2023	\$2,136.08
WHITTY, KATHERINE L	10/10/2023	\$2,414.58
YUCHUCK, KERRI L	10/10/2023	\$2,727.61
BEN, MEREDITH R	10/10/2023	\$3,000.30
BYRD, BECKY A	10/10/2023	\$2,588.02
COURTEMANCHE, DANIELLE ANN	10/10/2023	\$1,597.01
DELL, HEATHER L	10/10/2023	\$2,511.82
DONBERGER, MICHELLE RENEE	10/10/2023	\$2,818.88
FORTE, MICHAEL JOSEPH	10/10/2023	\$1,716.92
GLOEDEN, ASHLEY REBECCA	10/10/2023	\$494.93
GORNY, KIMBERLY ANN	10/10/2023	\$1,731.40
HATTIE, JILLIAN FLANIGAN	10/10/2023	\$1,960.51
HOFBAUER, REBECCA ANN	10/10/2023	\$1,666.84
JANIGIAN, COURTNEY NICOLE	10/10/2023	\$933.22
JARJIS, LUMA	10/10/2023	\$2,084.42
JONES, BARBARA JEAN	10/10/2023	\$233.30
KARBOUSKY, KATHLEEN M	10/10/2023	\$2,922.93
KENRICK, GERARD C	10/10/2023	\$2,574.24
KIDON, CORTNEY LYNN	10/10/2023	\$1,935.41
LATHAM, ERIN A	10/10/2023	\$2,358.95
LEON, MARIETTA LORELL	10/10/2023	\$2,099.60
LOWRY, EARTHA ANITA	10/10/2023	\$117.80
OESTERLING, LENA MARIE	10/10/2023	\$36.07
PERELLI, MIA ALEXANDRA	10/10/2023	\$1,663.86
PHILKA, RACHEL LAUREN	10/10/2023	\$2,038.31
RUDY, MICHELLE MARIE	10/10/2023	\$1,987.99
SAELI, JULIA L	10/10/2023	\$1,544.13
SCAGNETTI, ANTHONY	10/10/2023	\$1,523.75
STAMBOULIAN, PATRICIA M	10/10/2023	\$1,773.21
STOY, KELLY LYNN	10/10/2023	\$1,059.76
BLESSED, KATE MARTIN	10/10/2023	\$1,101.60
BORTON, JENNIFER MARIE	10/10/2023	\$2,015.69
BROWN, AMY NICOLE	10/10/2023	\$2,117.50
CHRISTEN, JAMIE LEE	10/10/2023	\$1,359.41
DAMON, ERIN B	10/10/2023	\$2,111.20
DEINEK, KIMBERLY ANN	10/10/2023	\$2,606.81
EGLI, JENNIFER MARIE	10/10/2023	\$2,337.21

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GUNES, JESSICA CROSS	10/10/2023	\$1,556.90
HASKILL, JOSEPH FRANCIS	10/10/2023	\$2,011.61
ISRAEL, MELISSA AMY	10/10/2023	\$2,567.19
JILG, REBECCA MARY	10/10/2023	\$2,059.56
JULIAN, KASEY DIANTE	10/10/2023	\$1,554.42
KRUKOWSKI, MARLENE ELIZABETH	10/10/2023	\$1,598.62
MARDIGIAN, LAURA	10/10/2023	\$1,083.62
MILLS, JENNIFER LYNN	10/10/2023	\$2,203.69
RISTAU, MEGAN ANNE	10/10/2023	\$2,363.36
ROSEMARY, NICOLE MARIE	10/10/2023	\$1,604.11
SAMUELS, EMILY CARISA	10/10/2023	\$3,380.13
SHAFER, RACHELLE MARIE	10/10/2023	\$1,370.33
SMITH, PHELAN ANN	10/10/2023	\$1,600.63
STEINHEBEL, JO ELLEN	10/10/2023	\$1,238.81
SZCZESNIAK, CYNTHIA	10/10/2023	\$896.97
WESTON, ELLA CATHERINE	10/10/2023	\$2,451.16
WOLSTENCROFT, PANAGIOTA	10/10/2023	\$1,904.88
BORLACE, HOLLY JO	10/10/2023	\$1,826.72
JAKUBIK, LOUISE MARY	10/10/2023	\$802.16
KOPTAS, ANNA M	10/10/2023	\$392.49
MILEWSKI, CASSIE CHRISTINE	10/10/2023	\$270.24
MONTALES, NANCY J	10/10/2023	\$2,716.08
ROQUE, EMILY ELIZABETH	10/10/2023	\$1,485.19
WOLF, RACHAEL ELIZABETH	10/10/2023	\$1,541.36
ALLISTON, JULIE STEFANI	10/10/2023	\$1,668.14
BALOH-UFFORD, MEGAN M	10/10/2023	\$1,975.69
BECK, JENNIFER ERIN	10/10/2023	\$2,076.98
BOEHM, JENNIFER LEIGH	10/10/2023	\$2,223.89
CHANEY, CAROLYN ANNE	10/10/2023	\$2,614.19
CYRUS, MELISSA A	10/10/2023	\$505.27
EVANS, KELLY ANN	10/10/2023	\$1,568.24
FARMER, JULIE ANN	10/10/2023	\$1,980.57
FORD, STEFANIE E	10/10/2023	\$2,160.41
GANTT, RENEE LYNN	10/10/2023	\$1,020.14
GARNER, LORI ANN	10/10/2023	\$2,395.79
GERALT, KAYLA	10/10/2023	\$1,821.71
GIESE, STEPHANIE MARIE	10/10/2023	\$1,570.50
GLOWACKI, ALEXANDRA LEIGH	10/10/2023	\$1,562.21
GREEN, LAURA MARIA	10/10/2023	\$2,006.77
GRISA, KATHLEEN ANN	10/10/2023	\$2,513.44
HEARN, STACY LEE	10/10/2023	\$344.13
HENRY, CAITLIN B	10/10/2023	\$1,944.99
HILL, SCOTT F	10/10/2023	\$2,633.47
IMARAH, TAMARA FALAH	10/10/2023	\$1,463.40
JONES, TANYA MARIE	10/10/2023	\$2,271.28
KELLY, MELISSA MARIE	10/10/2023	\$2,030.57
KOWALCZYK, KERRY LYNN	10/10/2023	\$2,800.18
LASH, NANCY ELIZABETH	10/10/2023	\$1,302.53

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LUNDH, EMILY MAY	10/10/2023	\$1,713.43
MENDOZA, KAREN JEAN	10/10/2023	\$1,790.09
MITTELSTAEDT, LINDSEY CATHERIN	10/10/2023	\$1,552.03
MURPHY, JENNIFER MORRISON	10/10/2023	\$3,367.89
MUSA, CARLY MARIE	10/10/2023	\$1,844.81
RACICOT, AUDREY A	10/10/2023	\$185.80
SHEETS, RACHEL	10/10/2023	\$1,607.75
SMITH, KYLEY MARIE TREA	10/10/2023	\$2,532.74
SWEENEY, SABRINA LYNN	10/10/2023	\$1,792.66
TATULLI, MACKENZIE ANN	10/10/2023	\$1,384.64
TAUB, CARLY RACHEL	10/10/2023	\$1,546.20
VANLINTHOUT, SUSAN EA	10/10/2023	\$2,729.55
YOST, OLIVIA RAFFAELA	10/10/2023	\$1,668.28
BANKO, SCOTT A	10/10/2023	\$1,370.13
COOLMAN, SUSAN LYNN	10/10/2023	\$1,026.16
DENNETT, KAREN MARGARET	10/10/2023	\$2,217.17
DEPP, CATHLEEN MARIE	10/10/2023	\$818.38
DIMEGLIO, DARLENE M	10/10/2023	\$1,262.73
GRACZYK, SANDRA KAREN	10/10/2023	\$1,321.53
GUTUSKEY, DAVID PAUL	10/10/2023	\$1,184.42
HOLLON, BOBBY RAY	10/10/2023	\$1,269.73
LAUTEN, MARK ALAN	10/10/2023	\$1,058.08
LEMANSKI, GEORGE EDWARD	10/10/2023	\$841.11
LOLLO, JESSE	10/10/2023	\$785.75
MACK, STEPHANIE LYNNE	10/10/2023	\$979.85
MCCULLEN, BONNIE SUE	10/10/2023	\$1,179.44
MCEACHIN, LINDA JANEL	10/10/2023	\$1,057.82
MOORE, EMILY TRINDADE	10/10/2023	\$758.91
PAWLEY, STEVEN RAY	10/10/2023	\$1,175.60
QUINN, TAMERA DAWN	10/10/2023	\$1,338.05
TOTH, CYNTHIA L	10/10/2023	\$1,513.45
VALENTINE, CYNTHIA L	10/10/2023	\$3,826.07
VIET, DAVID JOHN	10/10/2023	\$1,412.36
WAKEFIELD, JOYCE MARIE	10/10/2023	\$397.73
BELTZ, ROBERT JOSEPH	10/10/2023	\$2,293.57
BENGLER, HOLLY ANN	10/10/2023	\$1,422.34
BUDLONG, KRISTIN MARIE	10/10/2023	\$1,973.65
CANEDO, BRIANNA MARIA	10/10/2023	\$1,423.32
CUDNOHUFISKY, KATIE MARIE	10/10/2023	\$1,680.39
CULBERT, RACHEL ANNE	10/10/2023	\$1,524.29
CUMMINGS, BRIEANNA MARIE	10/10/2023	\$2,198.39
DEWITT, ALEXANDRA ELIZABETH	10/10/2023	\$1,444.69
DIXON, CHELSEA LYN	10/10/2023	\$1,466.76
DUTKIEWICZ, NANCI L	10/10/2023	\$2,415.18
ELLIES, MARY ELIZABETH	10/10/2023	\$962.74
ELLIS, KATHERINE	10/10/2023	\$3,488.01
GOLDEN, KATY EILEEN	10/10/2023	\$1,914.17
GYOMORY, ALEXIS ANNE	10/10/2023	\$1,829.75

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HAND, BRIANNA A	10/10/2023	\$1,727.25
IAFRATE, HEATHER LYNN	10/10/2023	\$1,446.43
KAMMERER, JUSTINA ELISA	10/10/2023	\$1,508.10
KRAVICK, LAURIE CHRISTINE	10/10/2023	\$1,569.57
KREUTZBERG, MCKENNA RAE	10/10/2023	\$1,680.50
KRUGER, MELISSA ANN	10/10/2023	\$1,153.13
KURZER, STEFANIE ANNE	10/10/2023	\$1,949.04
LAPORTE, ERIN JENNIFER	10/10/2023	\$2,243.86
MALCZEWSKI, DIANA LYNN CAMPB	10/10/2023	\$2,627.22
MCEVERS, NIKKI L	10/10/2023	\$2,589.17
MCGINN, BRENNAN JEANNE	10/10/2023	\$1,762.08
MYRAND, SHANNON LEIGH	10/10/2023	\$2,219.62
NAKAMURA, NORIKO	10/10/2023	\$130.93
PRASAD-HEINTZ, SHALINI SRINIVA	10/10/2023	\$1,285.70
RIZE, MICHELLE MARIE	10/10/2023	\$2,090.09
SCHILLING, HEATHER A	10/10/2023	\$2,480.93
SMITH, JENNIFER A	10/10/2023	\$2,106.08
STASHONSKY, HANA KATHRYN	10/10/2023	\$1,677.22
WEIGEL-HUBLER, NICHOLAS ADRIAN	10/10/2023	\$2,133.92
WILLIAMS, LAKEISA NICOLE	10/10/2023	\$1,190.39
BEEKER, DEBORAH	10/12/2023	\$409.76
BENSON, MARJORIE I	10/12/2023	\$410.20
BLISS, MERJA SISCO	10/12/2023	\$296.51
COATES, MERIDETH LYNN MILLG	10/12/2023	\$323.18
ERICKSON, LISA A	10/12/2023	\$741.00
FLAVIN, DIANE M	10/12/2023	\$770.79
HORAN, JOSEPH V	10/12/2023	\$320.17
KHERA, ADITI ADITYA	10/12/2023	\$30.42
KUHN, CYNTHIA LYNNE	10/12/2023	\$74.28
KUNEMAN, ANN MARIE	10/12/2023	\$391.32
MILLER, HELEN K	10/12/2023	\$66.08
PATEL, NIYATIBAHEN	10/12/2023	\$209.72
PAWLOSKI, LOGAN MATTHEW	10/12/2023	\$125.36
PLANT, RENEE ANN	10/12/2023	\$308.31
RECILLAS-RODRIGUEZ, ZITA	10/12/2023	\$137.75
SHAHEEN, HELENE ANN	10/12/2023	\$219.01
SPALLER, OLIVIA RAE	10/12/2023	\$66.69
VALENZUELA, TERESA ILIANA	10/12/2023	\$144.84
WAINRIGHT, SUSAN C	10/12/2023	\$129.16
WIZINSKY, MARY ANNE	10/12/2023	\$4.15
VILLACORTA, CRISTINA SANTOS	10/12/2023	\$311.22
GLOEDEN, ASHLEY REBECCA	10/12/2023	\$117.70
AGER, SHANNON THERESE	10/25/2023	\$1,802.08
ARMSTRONG, JILL ALISE	10/25/2023	\$2,670.33
BAGIAN, PEGGY FRANCES	10/25/2023	\$2,274.20
BIERLEY, CHRISTINA ALEXANDRA	10/25/2023	\$1,472.13
CHAMPE, LISA JOY	10/25/2023	\$2,097.85
CLARKSON, AMANDA CATHERINE	10/25/2023	\$2,077.88

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FRANCIS, RYAN MICHAEL	10/25/2023	\$2,766.25
HENRY, JULEE MARIE	10/25/2023	\$2,187.33
JEUNG, JILL A	10/25/2023	\$2,455.75
KOBROSSY, THERESE HOUDA	10/25/2023	\$996.36
LACH, KELLIE ELIZABETH	10/25/2023	\$2,213.81
LUSSIER, KARI NOELLE	10/25/2023	\$1,581.88
MCCURDY, RONALD R	10/25/2023	\$2,867.50
MURRAY, CHELSEA LAUREN	10/25/2023	\$1,279.27
MYINT, CHRISTINE MARIE	10/25/2023	\$1,927.30
PASSEGGIATO, MICHELLE M	10/25/2023	\$2,780.87
PAULISIN, JOSHUA THOMAS	10/25/2023	\$1,406.82
PAWLOSKI, MARISSA BRIANNE	10/25/2023	\$1,502.68
PELLETT, CHRISTINE A	10/25/2023	\$1,318.62
PINTAR, LINDSEY A	10/25/2023	\$2,231.97
RAFFOUL, RUTH ELIZABETH	10/25/2023	\$1,913.53
RUNYAN, KIMBERLY ELIZABETH	10/25/2023	\$2,306.29
SAVEN, VANESSA LYN	10/25/2023	\$2,271.60
SCOTT, STACI LYNN	10/25/2023	\$2,123.73
SHAH, ANUJA	10/25/2023	\$288.62
STEWART, HEATHER NICOLE	10/25/2023	\$2,462.89
TAHIR, FATIMA	10/25/2023	\$276.09
TAYLOR, DANIEL PATRICK	10/25/2023	\$2,011.11
THOMPSON, HEATHER M	10/25/2023	\$1,251.06
TOMLINSON, CARLEY HOPE	10/25/2023	\$1,337.24
BRASIL, SANDRA MARIE	10/25/2023	\$1,745.15
CARINO, LAURA ANNE	10/25/2023	\$4,036.87
CEMBORSKI, GRETCHEN BRYNN	10/25/2023	\$950.81
CROSS, ELIZABETH BREWSTER	10/25/2023	\$1,778.86
DEPOTTER, MARY RENEE	10/25/2023	\$1,657.01
DINSMORE, JULIE KAY	10/25/2023	\$1,619.48
GIROMINI, MICHAEL BRIAN	10/25/2023	\$3,736.70
HENDERSON, BETH ANN	10/25/2023	\$1,736.58
HOLLY, SHEILA MARIE	10/25/2023	\$1,766.73
KLING, DEVIN WESLEY	10/25/2023	\$3,804.86
LANDAU, DENISE MICHELE	10/25/2023	\$1,705.53
LOEFFLER-PARK, CATHRYN ANNE	10/25/2023	\$1,651.67
MAINKA, BENJAMIN JOHN-ALEXANDE	10/25/2023	\$7,112.22
MASSOLIA, LAWRENCE JAMES	10/25/2023	\$1,924.16
PATEL, SHAILEE	10/25/2023	\$3,233.59
POHLONSKI, BRENT	10/25/2023	\$2,318.50
SIPPLE, GEORGE FRANKLIN	10/25/2023	\$2,469.52
SQUIRES, AMANDA MARIE	10/25/2023	\$2,829.14
ABEL, MARCI	10/25/2023	\$2,477.27
ALEX, CHRISTINA T	10/25/2023	\$1,404.43
ALLCORN, JAIME MARIE	10/25/2023	\$1,352.85
AMOS, JOAN MARY	10/25/2023	\$308.31
ANDREWS, ALISSA VICTORIA	10/25/2023	\$1,538.13
ARMSTRONG, ROBERT J	10/25/2023	\$3,969.80

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BAKER, STEPHANIE MICHELE	10/25/2023	\$1,665.10
BALDWIN, DAVID J	10/25/2023	\$3,100.98
BASSETT, PEGGY LYNN	10/25/2023	\$2,763.69
BEGICK, LAUREL DENAY	10/25/2023	\$2,249.70
BELANGER, DAVID M	10/25/2023	\$2,286.32
BONACORSI, GINA MARIE	10/25/2023	\$1,525.98
BONNER, LEE M	10/25/2023	\$2,296.52
BOOTZ, ASHLEY	10/25/2023	\$1,195.29
BRACH, CATHERINE ANN	10/25/2023	\$2,222.17
BRATNEY, BETHANY L	10/25/2023	\$2,091.99
BRENNER, THOMAS WILLIAM	10/25/2023	\$2,685.16
BROWN, ALAINA M	10/25/2023	\$2,636.54
BROWN, CHANDLER MARY	10/25/2023	\$1,592.22
BROWN, RANSOM WARNER	10/25/2023	\$2,164.06
BYRON, KACY LYNN	10/25/2023	\$2,585.69
CAPUANO, CHRISTOPHER L	10/25/2023	\$2,698.07
CARTER, NICOLE JANEEN	10/25/2023	\$3,137.43
CATRINE, GINA MARIE	10/25/2023	\$1,803.07
CHAPIN-DUBE, MEGAN MARIE	10/25/2023	\$1,798.01
CHINN-KESHISHIAN, REBECCA MARI	10/25/2023	\$1,727.08
DAME, JACOB PAUL	10/25/2023	\$1,509.62
DARWAK, ALISON M	10/25/2023	\$2,680.51
DICKERMAN, MATTHEW	10/25/2023	\$2,173.67
DIDIO, JAMES	10/25/2023	\$1,816.26
DIROFF, MATTHEW WILLIAM	10/25/2023	\$2,753.58
DROST, MARY ELLEN	10/25/2023	\$1,939.24
DUKES, SHANE MICHAEL	10/25/2023	\$1,336.06
EBEL, SHEILA D	10/25/2023	\$2,722.35
EDMUNDS, MELISSA	10/25/2023	\$2,059.93
ERSKINE, ALEXANDER DAVID	10/25/2023	\$1,444.58
ESBROOK, ABIGAIL SARA	10/25/2023	\$1,880.91
EVANS, MICHELLE P	10/25/2023	\$2,617.14
FAIRLAMB, LINDA M	10/25/2023	\$2,675.29
FARMER, DOUGLAS JAMES	10/25/2023	\$2,318.38
FICANO-PETRICCA, SABRINA MICHE	10/25/2023	\$2,560.62
FIELDER, DEANNA MARIE	10/25/2023	\$2,029.43
FITZGIBBON, APRIL DAWN	10/25/2023	\$1,789.89
FORSTER, JODI	10/25/2023	\$3,026.65
FRANCHI, KRISTIN EVA	10/25/2023	\$2,121.96
FRITSCHEN, PAMELA K	10/25/2023	\$1,109.90
FURTAH, MELISSA	10/25/2023	\$2,004.13
GOWER, MELISSA ANN	10/25/2023	\$2,292.78
HAASE, LISA MARIE	10/25/2023	\$1,369.31
HARBAR, ERIN TERESA	10/25/2023	\$2,298.12
HARDY, TERESA MARIE	10/25/2023	\$2,449.55
HARRIS, CHRISTINE J	10/25/2023	\$1,321.93
HARROW, LORI JEAN	10/25/2023	\$2,694.37
HELMKAMP, RAND W	10/25/2023	\$2,567.33

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HENDERHAN, RONALEE PECK	10/25/2023	\$2,227.84
HOUSEY, CHRISTOPHER ALLEN	10/25/2023	\$2,011.03
JAKSIC, JELENA	10/25/2023	\$807.54
JAMES, KATHERINE JO	10/25/2023	\$1,904.89
JONES, KRISTEN M	10/25/2023	\$2,145.17
KALCZYNSKI, SARAH J	10/25/2023	\$1,060.13
KANE JR, RONALD ANDREW	10/25/2023	\$3,288.36
KASPER, KELLY ANN	10/25/2023	\$577.95
KIM, STEPHEN ALEXANDER	10/25/2023	\$1,799.43
KOWALSKI, MICHAEL A	10/25/2023	\$2,305.29
LANGLEY, BRIAN R	10/25/2023	\$2,681.32
LEE, MEGAN M	10/25/2023	\$2,787.55
LEONARD, DANIELLE SUZANNE	10/25/2023	\$1,434.30
LEPHART, SARAH	10/25/2023	\$2,960.97
LETARTE, NICHOLAS A	10/25/2023	\$2,900.65
LOWES, DANIEL M	10/25/2023	\$3,279.77
MADAFFERI, CHANDRA ANN	10/25/2023	\$2,558.84
MAGUIRE, HATTIE A	10/25/2023	\$2,647.71
MARKOS, COREY P	10/25/2023	\$2,386.89
MCDOUGALL, BARBARA LYNN	10/25/2023	\$1,740.34
MCKINNON, KIMBERLY SAMANTHA	10/25/2023	\$1,911.96
MEYER, BRETT JUSTIN	10/25/2023	\$2,810.41
MILLER, AMY SIMS	10/25/2023	\$2,332.53
MILLER, CAROLYN TERESA	10/25/2023	\$1,529.70
MOLNAR, LEANNE MARIE	10/25/2023	\$1,614.30
MOSS, DARCIÉ GOULETTE	10/25/2023	\$2,205.57
MROZEK, KRISTEN RENEE	10/25/2023	\$1,930.98
NARRA, BONITA H	10/25/2023	\$1,833.57
NIZOL, LAUREN ELIZABETH	10/25/2023	\$1,596.74
NUCKOLLS, KOREY	10/25/2023	\$1,870.62
O'SHAUGHNESSY, REBECCA CAITLYN	10/25/2023	\$1,540.30
ODONNELL, WILLIAM J	10/25/2023	\$2,629.47
OLEARY, BRIAN JAMES	10/25/2023	\$1,740.39
PAYTON, CHRISTOPHER	10/25/2023	\$2,554.29
PENDERGRAFF, PAMELA HEIDI	10/25/2023	\$3,245.21
PHEIFFER, TODD ERIC	10/25/2023	\$3,210.78
PIRRIE, MARYANN JACQUELINE	10/25/2023	\$1,170.09
REID, MARSHA BETH	10/25/2023	\$2,935.52
RODGERS, JESSICA ANN	10/25/2023	\$1,076.12
RUSS, LAUREN MORGAN	10/25/2023	\$1,978.33
RYAN, NICHOLAS W	10/25/2023	\$1,569.69
SAXTON, ROBERT S	10/25/2023	\$3,426.02
SCAVO, LAWRENCE PHILLIP	10/25/2023	\$2,631.87
SCAVO, PHILLIP L	10/25/2023	\$1,983.53
SCHMID, PAUL A	10/25/2023	\$2,700.20
SCHNURSTEIN, LAURA ANNE	10/25/2023	\$1,783.63
SCHUITEMA, GABRIELLE MARIE	10/25/2023	\$1,884.85
SCHURIG, CLAIRE E	10/25/2023	\$1,628.78

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SCHYPINSKI, RACHEL ELIZABETH	10/25/2023	\$2,052.83
SCOBIE, ERIC CLARK-ROAC	10/25/2023	\$2,521.86
SCOTT, EVELYN GRACE	10/25/2023	\$2,231.12
SHOENBERGER, CLAIRE DANIELLE	10/25/2023	\$1,371.24
SHPAKOFF, KATHLEEN M	10/25/2023	\$1,360.96
SHUMAN, JENNY RAE	10/25/2023	\$1,450.44
SMITH, COLLEEN MARIE-DOYLE	10/25/2023	\$1,589.72
SMITH, HALLIE LEIGH	10/25/2023	\$2,007.50
SPRING, TORY RENEE	10/25/2023	\$1,705.47
STAWASZ, NICOLE ELIZABETH	10/25/2023	\$1,845.87
STOJANOV, LJILJANA	10/25/2023	\$2,769.00
SZKRYBALO, ELIZABETH A	10/25/2023	\$2,648.01
TAGAI, DANIELLE ANN	10/25/2023	\$1,941.19
TOBIS, ANDREA JOY	10/25/2023	\$2,253.88
VAN EIZENGA, JAMES M	10/25/2023	\$1,892.23
VANHOOSER, NINA R	10/25/2023	\$2,656.42
WARRA, MARY NORMAN	10/25/2023	\$1,148.86
WATCHOWSKI, DONALD MICHAEL	10/25/2023	\$2,805.32
WEST-CARDENAS, KAITLYN MARIE	10/25/2023	\$1,960.38
WHITE, CHRISTOPHER CHARLES	10/25/2023	\$1,780.39
ZARDUS, ASHLEY CAROLYN	10/25/2023	\$1,401.69
ZIEGLER, MICHAEL	10/25/2023	\$2,754.90
ZIELINSKI, GAIL MARIE	10/25/2023	\$2,009.64
ZUK, GARRET ANTHONY	10/25/2023	\$2,046.54
ABDALLAH, JESSICA LYNN	10/25/2023	\$215.68
ABRAHAM, JACQUELINE MARIE	10/25/2023	\$1,196.07
ADER, KATHLEEN M	10/25/2023	\$652.24
AGRAWAL, SANDHYA SHASHIKANT	10/25/2023	\$159.32
AGUAS, SOPHIE HANSELLE HAN	10/25/2023	\$313.67
AHMED, AFSHAN	10/25/2023	\$24.34
ALI, ISRAA	10/25/2023	\$173.85
ALINDOGAN, ANDREW STEPHENS	10/25/2023	\$117.18
ALLEN, MEAGHAN TIFFANY	10/25/2023	\$1,515.39
ALLERTON, ELIZABETH DIANE	10/25/2023	\$1,601.81
ALVAREZ VARGAS, MINERVA L	10/25/2023	\$730.67
AMBROSE, GREGORY HAROLD	10/25/2023	\$147.61
ANAYA CASTRO, PAOLA	10/25/2023	\$143.09
ANGUS, ALLISON RENAE	10/25/2023	\$1,703.58
ANSARI, MEENA	10/25/2023	\$2,144.67
AOUATE, TANNER	10/25/2023	\$689.16
ARMSTRONG, TABITHA WEILER	10/25/2023	\$192.09
ATTANASIO, ANTHONY GUY	10/25/2023	\$2,069.37
BALOGH, TRAVIS CHRISTIAN	10/25/2023	\$2,011.67
BANGO, GREGORY ROBERT	10/25/2023	\$682.31
BARANIK, KRISTY JEAN	10/25/2023	\$1,054.12
BARNES, BETHANY KATHLEEN	10/25/2023	\$2,339.39
BARSZCZOWSKI, MELISSA MAE	10/25/2023	\$1,247.50
BARTHLOW, JENIFER ANNE	10/25/2023	\$556.50

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BATDORFF, BARBARA JEAN	10/25/2023	\$352.79
BEATTY, JOANNA LEE	10/25/2023	\$3,160.66
BEEKER, DEBORAH	10/25/2023	\$887.98
BELANGER, KIMBERLY RENEE	10/25/2023	\$1,628.87
BELTRAN, STEPHEN RICHARD	10/25/2023	\$1,679.53
BENJAMIN, ANDREA ERIN	10/25/2023	\$2,386.33
BENSON, MARJORIE I	10/25/2023	\$570.91
BERMAN, MADISON ARIN	10/25/2023	\$1,561.11
BIANCHINI, MARIA DANIELLE	10/25/2023	\$1,479.34
BLACK, JILLIAN ROSE	10/25/2023	\$1,616.41
BLISS, MERJA SISCO	10/25/2023	\$223.54
BOBOIGE, JACQUELINE MARIE	10/25/2023	\$1,316.39
BORDNER, REBECCA LYNN	10/25/2023	\$1,579.81
BORTON, LINDA	10/25/2023	\$2,104.46
BOWYER, JILL L	10/25/2023	\$1,242.04
BRADLEY, ALLISON JILL	10/25/2023	\$1,919.13
BREWER, FIONA KATHERINE	10/25/2023	\$1,893.55
BROWNELL, JENNIFER LYNN	10/25/2023	\$1,008.57
BULL, DANIELA	10/25/2023	\$1,400.40
BULLINGTON, CHRISTINE JOY	10/25/2023	\$272.54
BURG, ALLISON E FRALEIGH	10/25/2023	\$2,442.34
BUTTERMORE, KRISTY LEE	10/25/2023	\$773.75
CALLAHAN, CINDY LOU	10/25/2023	\$929.45
CAREY, AMY MARIE	10/25/2023	\$906.50
CARPENTER, LORI SUZANNE	10/25/2023	\$451.87
CARROLL, MARTINA RENEE	10/25/2023	\$2,261.54
CASEY, MARIE LOUISE	10/25/2023	\$133.37
CATALDO, CARRIE LYNN	10/25/2023	\$1,300.01
CHARARA, LATIFE KHALIL	10/25/2023	\$359.24
CHARFI, HANA	10/25/2023	\$1,468.57
CHAVEZ, MILAGRO	10/25/2023	\$1,375.55
CHICHILA, KAILEE ANNE-HOBBI	10/25/2023	\$2,007.10
CHLEBEK, CYNTHIA A	10/25/2023	\$805.61
CHO, MI	10/25/2023	\$617.19
CHRISTOPOULOS, COURTNEY L	10/25/2023	\$1,596.08
CIANFERRA, LINDA	10/25/2023	\$2,487.65
CINGEL, MICHELE M	10/25/2023	\$829.96
COATES, MERIDETH LYNN MILLG	10/25/2023	\$799.48
COLLINI, TRESSA NICOLE	10/25/2023	\$1,492.39
COMB, ANDREW MAITLAND	10/25/2023	\$3,259.09
CROAD, LORI SUE	10/25/2023	\$940.18
CROSE, COLLIN JAMES	10/25/2023	\$1,597.47
CROWLEY, SARAH IRENE	10/25/2023	\$2,090.15
CUMMINGS, ALLISON CHERIE	10/25/2023	\$269.67
CURREY, JENNIFER ASHLEY	10/25/2023	\$2,118.08
CURTISS, NATHAN ROBERT	10/25/2023	\$53.39
CZISCHKE, ALISON MARIE	10/25/2023	\$2,137.55
DAHRING, KAYLEY MADISON	10/25/2023	\$1,407.76

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DANFORTH, JOI ARMENTHIA	10/25/2023	\$3,905.23
DAVIS, KRYSTAL LEEANNA	10/25/2023	\$1,708.94
DAY, REBECCA LAYNE	10/25/2023	\$1,165.88
DE BRINCAT, MICHELLE ANN	10/25/2023	\$3,073.06
DEVI, VRINDA	10/25/2023	\$185.29
DHUPATI, SRI LAVANYA	10/25/2023	\$240.64
DINKELMANN, JEFFREY S	10/25/2023	\$2,331.95
DINKELMANN, KATY MARIE	10/25/2023	\$3,577.67
DIROFF, LAURA JANE	10/25/2023	\$1,617.89
DORAME ZARAGOZA, PAOLA ANAHI	10/25/2023	\$153.09
DOSHI, PURVI NERAV	10/25/2023	\$253.29
DOSS, THEOLA ANN	10/25/2023	\$269.58
DOYLE, MELANIE ANN	10/25/2023	\$1,135.42
EASTER, CYNTHIA ANN	10/25/2023	\$1,617.38
EDDY, ERIN MICHAEL	10/25/2023	\$2,127.13
ELENBAAS, BLAKELY ANNE	10/25/2023	\$2,029.83
ELHAGE, AMAL	10/25/2023	\$1,037.78
ELLIS, JENNIFER F	10/25/2023	\$5,243.28
ELLISON, DIETRA DIANE	10/25/2023	\$461.78
ELLSWORTH, GLORIA JEAN	10/25/2023	\$759.91
ENGEL, JENNA LYNN	10/25/2023	\$1,964.45
ERICKSON, LISA A	10/25/2023	\$1,430.51
ESTRADA, MARINA MARTINEZ	10/25/2023	\$1,341.19
ESTRADA, NELSON ANDRES	10/25/2023	\$1,414.22
FAIRCHILD, TOMMY M	10/25/2023	\$635.87
FANG, DAOPING	10/25/2023	\$251.21
FARNSWORTH, SARAH KATHRYN	10/25/2023	\$1,437.08
FARRIS, CATHERINE MAY	10/25/2023	\$2,466.14
FEDEL, ALYSON MICHELE	10/25/2023	\$1,590.34
FERGUSON, REBEKAH JOY	10/25/2023	\$1,932.53
FINLEY, SUZANNE F	10/25/2023	\$730.60
FLAVIN, DIANE M	10/25/2023	\$1,345.35
FLORES MONTOYA, MARIA FERNANDA	10/25/2023	\$106.78
FORTE, MARIA THERESA	10/25/2023	\$597.82
FOX, SIDNEY IRWIN	10/25/2023	\$525.29
FRANKE, PAIGE MARIE	10/25/2023	\$1,562.90
FUDGE, RONNIE	10/25/2023	\$593.12
GADEN, MICHAEL CHRISTOPHE	10/25/2023	\$347.60
GALLIGAN, JENNIFER	10/25/2023	\$953.45
GAMI, UMANG RAHUL	10/25/2023	\$83.25
GARBOOSHIAN, ELIZABETH D	10/25/2023	\$154.15
GATSON, DEXTER LEWIS	10/25/2023	\$1,541.64
GIRARDOT, BRANDI KAY	10/25/2023	\$675.90
GLINSKI, JASON ROBERT	10/25/2023	\$1,730.63
GRAVES, CARMEN MARIE	10/25/2023	\$1,468.60
GRAZIANO, SUSAN MARIE	10/25/2023	\$159.10
GREEN, JOSEPH DONALD	10/25/2023	\$1,344.26
GREULICH, CHRISTINE A	10/25/2023	\$601.99

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GRIFFIN, CASSANDRA LEE	10/25/2023	\$1,713.03
GRIFFITH, GARY HUGH	10/25/2023	\$901.25
GYULAI, REKA	10/25/2023	\$589.70
HAAPALA, MEGAN	10/25/2023	\$1,725.06
HADLEY, SHANNON E	10/25/2023	\$2,488.31
HADZIALIJAGIC, MELIHA	10/25/2023	\$69.23
HANSEN, ANN M	10/25/2023	\$3,075.40
HANTZ, KELLI JOY	10/25/2023	\$1,560.68
HARBIN, KAITLIN MAE	10/25/2023	\$1,758.16
HARRISON, VICTORIA SOWA	10/25/2023	\$2,047.81
HARTMUS, ALLISON MARIE	10/25/2023	\$1,726.05
HARTWIG, MEGAN ELIZABETH	10/25/2023	\$1,520.56
HAVILAND, MARIAN LOUISE	10/25/2023	\$707.67
HAWKINS, STEPHANIE NICOLE	10/25/2023	\$1,660.65
HAYWARD, CHRISTINE A	10/25/2023	\$741.08
HEALY, CASEY RYAN	10/25/2023	\$1,196.72
HERMAN, EVELYN ANN	10/25/2023	\$344.47
HERNANDEZ, KIMBERLY GUADALUPE	10/25/2023	\$278.17
HESLOP, LINDA MARIA	10/25/2023	\$718.07
HILBERS, SARAH JOYCE	10/25/2023	\$1,550.69
HINES, MARIE BRIDGET	10/25/2023	\$1,481.05
HOLBEL, PAULA	10/25/2023	\$833.02
HOLTSCHNEIDER, DONNA MARY	10/25/2023	\$1,205.67
HOORN, NATALIE MONICA	10/25/2023	\$1,961.52
HORAN, JOSEPH V	10/25/2023	\$1,156.13
HOSKINS, DIANE LYNN	10/25/2023	\$1,509.49
HUEGLI, KELLY ANN	10/25/2023	\$615.92
HUISMAN, DENNIS PAUL	10/25/2023	\$2,451.13
HUNDLEY, JAYME MICHELE	10/25/2023	\$87.25
HURLBURT, THOMAS VINCENT	10/25/2023	\$1,510.35
INTO, SUE ELLEN	10/25/2023	\$1,715.13
JAKUBIK, KAITLIN MARIE	10/25/2023	\$1,391.16
JANER, TAMARA ELIZABETH	10/25/2023	\$900.05
JANKE, SHIRLEY J	10/25/2023	\$969.24
JARVIS, JUSTIN MATTHEW	10/25/2023	\$1,466.13
JAYAWARDHANA, THARANGA	10/25/2023	\$236.84
JOB, STACEY ANN	10/25/2023	\$1,736.54
JODOIN, SAMANTHA MARY	10/25/2023	\$1,834.86
JOHNSON, MICHELLE ELIZABETH	10/25/2023	\$2,137.01
JOHNSTON, PATRICIA LOUISE	10/25/2023	\$269.71
JONES, AMY MARIE	10/25/2023	\$1,111.29
JONES, OLIVIA NICOLE	10/25/2023	\$1,858.62
JORDAN, CHARLIE THOMAS	10/25/2023	\$1,263.42
KAMOO, ADRIANA BERENICE	10/25/2023	\$1,363.87
KASCHYK, JACQUELINE SUE	10/25/2023	\$2,074.83
KATSUDA, NANCY	10/25/2023	\$656.64
KATULSKI, CAROL M	10/25/2023	\$256.41
KAUL, MEERA	10/25/2023	\$1,945.27

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KAUR, MANJINDER	10/25/2023	\$321.91
KAZEE, ALICE EESAN	10/25/2023	\$3,299.43
KELLER, LAUREN NICOLE	10/25/2023	\$814.03
KENNETT, RACHEL ANN	10/25/2023	\$1,886.97
KERR, ESTHER J	10/25/2023	\$260.15
KERR, MAKAYLA NICHOLE	10/25/2023	\$1,714.73
KESZEI, KATHRYN RENEE	10/25/2023	\$1,736.93
KHERA, ADITI ADITYA	10/25/2023	\$392.25
KILGORE, KEVIN JAMES	10/25/2023	\$2,899.02
KIPP, HEATHER KAY	10/25/2023	\$817.28
KNEE, ARDEN HARUTO	10/25/2023	\$53.38
KOLLER, RACHEL NICOLE	10/25/2023	\$292.91
KOYAMA, HIRO DUKE	10/25/2023	\$64.52
KRAEMER, SARAH FRANCES	10/25/2023	\$2,428.13
KUHN, CYNTHIA LYNNE	10/25/2023	\$523.39
KULIE, LYJEAN K	10/25/2023	\$178.57
KUMAR, ANSHIKA	10/25/2023	\$1,365.83
KUNEMAN, ANN MARIE	10/25/2023	\$677.93
KURTZ, ASHLEY ANN	10/25/2023	\$1,455.79
LAPORTE, LISA	10/25/2023	\$2,476.57
LARKIN, BARBARA LYNN	10/25/2023	\$1,514.85
LAUER, KELLI MARIE	10/25/2023	\$1,022.35
LEBLANC, JR, STEVEN MATTHEW	10/25/2023	\$3,544.81
LEE, ELAINE EUNYOUNG	10/25/2023	\$647.97
LEMANSKI, TONYA LYNN	10/25/2023	\$2,741.02
LESCOE, BETH EVA	10/25/2023	\$1,735.42
LESNIAK, LAUREN KAY	10/25/2023	\$1,782.62
LETTMANN, HENRI	10/25/2023	\$122.36
LEVE, LAUREN ALEXANDRA	10/25/2023	\$1,852.21
LEVIN, RONALD B	10/25/2023	\$2,806.21
LOCHBILER, DYLAN SKYE	10/25/2023	\$2,595.68
LONEY, AMBER LYNNE	10/25/2023	\$1,978.54
LOUIS, ANTOINETTE MARIE	10/25/2023	\$816.81
MACKINDER, NICOLE LYNN	10/25/2023	\$2,683.71
MAJETIC, LAUREN ALYSE	10/25/2023	\$1,551.50
MAKLED, ZENA DAKHLALLAH	10/25/2023	\$1,474.70
MALAN, ALEXANDRA	10/25/2023	\$53.38
MALINOWSKI, EMILY ANN	10/25/2023	\$1,647.39
MARION, CATHERINE ANN	10/25/2023	\$1,834.85
MARTIN, ROBERT WILLIAM	10/25/2023	\$768.78
MARTINEZ, CARLY MICHAELA	10/25/2023	\$1,466.31
MARTINEZ, DEBORAH MARIE	10/25/2023	\$960.01
MARTINEZ, ZACHARY RAUL	10/25/2023	\$1,399.82
MARTLOCK, PETRA CHARLOTTE	10/25/2023	\$787.11
MASSENGILL, JESSICA KAYE MARIE	10/25/2023	\$923.76
MATHES, MEGAN ELIZABETH	10/25/2023	\$1,701.23
MATUSIEWICZ, BARBARA A	10/25/2023	\$56.16
MCOSKER, PAUL S	10/25/2023	\$816.68

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MECH, THEODORE STEPHEN	10/25/2023	\$1,565.44
MEDUNJANIN, IGBALA	10/25/2023	\$822.14
MICHAEL, MONICA RAE	10/25/2023	\$810.21
MILEWSKI, CYNTHIA C	10/25/2023	\$697.75
MILLER, HELEN K	10/25/2023	\$105.72
MOLNAR, KATHRYN JEAN	10/25/2023	\$1,426.81
MONTOYA LIMA, MIRIAMGUADALUPE	10/25/2023	\$34.35
MORRIS, RYAN PARKER	10/25/2023	\$39.65
MOULDING, ALYSON ELENA	10/25/2023	\$2,042.66
MUETING, JOANN M	10/25/2023	\$1,061.10
MULLINS, LAURA ANGELA	10/25/2023	\$857.07
MUNOZ LOZANO, NORMA LETICIA	10/25/2023	\$258.50
NAFAL, RENAY SUZANE	10/25/2023	\$1,072.45
NAJEM, LOUANA NAKHEL	10/25/2023	\$382.95
NEAZ, SHAGUFTA	10/25/2023	\$315.55
NELSON, LEVI MACKENZIE	10/25/2023	\$1,689.23
NICHOLSON, SUZANNE RENE	10/25/2023	\$1,749.32
NICKERSON, MISTY LYNN	10/25/2023	\$850.53
NOWICKI, MATTHEW EUGENE	10/25/2023	\$1,798.58
OLMO TERRASA, MARIA	10/25/2023	\$1,423.65
OTTE, JENNIFER AMY	10/25/2023	\$1,142.49
PALLIYUDETTEKATHIL THOMAS, BA	10/25/2023	\$1,266.04
PARASHAR, BEENA	10/25/2023	\$1,161.63
PARDESHI, TITHI AMOL	10/25/2023	\$1,124.28
PARK, REBECCA J	10/25/2023	\$929.22
PATEL, NIYATIBAHEN	10/25/2023	\$230.10
PATTON, JENNIFER M	10/25/2023	\$518.05
PAULK, ANTHONY EDWARDS	10/25/2023	\$582.99
PAULK, LAURA RENEE	10/25/2023	\$1,867.61
PAWLOSKI, LOGAN MATTHEW	10/25/2023	\$1,759.58
PEARCE, CHRISTA ROSELLA	10/25/2023	\$1,575.59
PFILE, MEGHAN KATHERINE	10/25/2023	\$1,725.65
PHILLIPS, KATHLEEN	10/25/2023	\$752.60
PIETRZAK, NATHAN DANIEL	10/25/2023	\$1,858.33
PIFER, CHRISTINE ALAINE	10/25/2023	\$1,391.37
PINDIKUR, JEEVITHA	10/25/2023	\$202.46
PIORKOWSKI, LAUREN ASHLEY	10/25/2023	\$843.67
PISTOLESI, PETE R	10/25/2023	\$921.50
PLANT, RENEE ANN	10/25/2023	\$604.34
POHLONSKI, EMILY PARKER	10/25/2023	\$2,515.48
PONTE, COLLEEN M	10/25/2023	\$2,557.45
POSHADLO, JEFFREY MICHAEL	10/25/2023	\$1,037.81
QAQISH, GHADA	10/25/2023	\$320.49
RADTKE, LINDSAY BROOKE	10/25/2023	\$1,976.59
RAFFLE, TAMMY ANN	10/25/2023	\$2,917.87
RAJENDRAN, VISALAKSHI	10/25/2023	\$1,362.98
RAMSHEKAR, PRATHIBHA	10/25/2023	\$323.14
RATHBUN, DANIELLE MARIE	10/25/2023	\$1,810.76

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RATHINAVEL, SADHANA SREE	10/25/2023	\$1,328.97
RATHOD, KRUTIKA HARINKUMAR	10/25/2023	\$232.99
REA, ABBY NICOLE	10/25/2023	\$2,099.02
RECILLAS-RODRIGUEZ, ZITA	10/25/2023	\$229.62
REITZ, EMILY ANN	10/25/2023	\$2,248.79
RIDAL, KRISTIN ANN	10/25/2023	\$1,486.46
RILEY, SPENCER LEE	10/25/2023	\$2,997.97
RINCONDELANGELTAMEZ, SUSANA	10/25/2023	\$661.57
RIOS-VILLARREAL, GISELA EUNICE	10/25/2023	\$132.79
ROBERTS, GALE LYNN	10/25/2023	\$1,249.16
ROBERTS-LEVI, SASHA	10/25/2023	\$204.83
RODRIGUEZ, SANDRA LOUISE	10/25/2023	\$110.82
RODRIGUEZ-QUINONEZ, VIRGINIA M	10/25/2023	\$171.62
RUHUMBIKA, KENTA DIANA	10/25/2023	\$1,184.47
RUTKOWSKI, MELANIE ANN	10/25/2023	\$1,500.06
RZUCIDLO, KATHRYN ELIZABETH	10/25/2023	\$839.04
SAARI, ANDREW BENJAMIN	10/25/2023	\$2,179.83
SAD, NICOLE MARIE	10/25/2023	\$1,039.90
SATTERFIELD, SHARON	10/25/2023	\$1,465.19
SCHUITEMA, SCOTT STEVEN	10/25/2023	\$1,382.64
SCHULTE, ALLISON LAUREN GOSEN	10/25/2023	\$1,933.52
SEARS, LISA MARIE	10/25/2023	\$1,969.19
SEAVER, AMY ALLYSON	10/25/2023	\$2,266.88
SELVAM, PREETHA	10/25/2023	\$290.55
SEREMET, KATHLEEN	10/25/2023	\$247.43
SERGISON, MEGAN ELLEN	10/25/2023	\$1,891.10
SHAHEEN, HELENE ANN	10/25/2023	\$513.94
SHALLAL-JOHNSTON, CONSTANCE	10/25/2023	\$448.61
SHIMOGA NAGARAJAPPA, SHILPA	10/25/2023	\$463.70
SHOUNIA, CRYSTAL ANN	10/25/2023	\$1,994.58
SHUDO, RITSUKO	10/25/2023	\$1,416.58
SIMMONS, SHAINA MARIE	10/25/2023	\$2,200.89
SIMRAK, MONICA ELIZABETH	10/25/2023	\$1,301.15
SINANIS, HEATHER ANNE	10/25/2023	\$1,132.59
SINGH, SHWETA	10/25/2023	\$292.78
SINGHAL, SHALU	10/25/2023	\$450.30
SINOPOLI-SMITH, DAVID ROBERT	10/25/2023	\$2,108.55
SMITH, JACQUELINE MARIE	10/25/2023	\$3,246.42
SOAVE, KRISTINA G	10/25/2023	\$534.65
SOCIE, PHILIP HENRY	10/25/2023	\$1,523.73
SOUCY, ELISE MARIE	10/25/2023	\$1,925.77
SOUTHWORTH, ANGELA Y	10/25/2023	\$2,497.59
SOVEL, SHEILA M	10/25/2023	\$1,891.24
SPALLER, OLIVIA RAE	10/25/2023	\$31.56
SPIKER, BLANE LARSEN	10/25/2023	\$1,763.86
SPITZLAY, MARIE-CHRISTIN	10/25/2023	\$282.53
STACER, DANIELLE RENEE	10/25/2023	\$1,914.03
STANEK, DEBORAH A	10/25/2023	\$961.13

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STARK, JULIE BETH	10/25/2023	\$494.81
STOTLER, NICOLE R	10/25/2023	\$849.92
STRICKER, CHRISTINE ANN	10/25/2023	\$1,217.11
STULTS, OLIVIA RENEE	10/25/2023	\$1,863.20
SUDDS, APRIL MELODY	10/25/2023	\$295.95
SUMMERS, TIMOTHY C	10/25/2023	\$1,083.56
SUST, MEGAN ELIZABETH	10/25/2023	\$1,561.21
SWIRCZEK, MEGAN ELIZABETH	10/25/2023	\$1,791.23
TAKASHIMA, TOMOKO NAKAMURA	10/25/2023	\$1,180.59
TAURO, LESLEY ANN	10/25/2023	\$51.97
THABET, GHADA MOHAMED SHER	10/25/2023	\$70.51
THERRIAN, BRAD CHARLES	10/25/2023	\$1,802.91
TOBIS, DANIEL	10/25/2023	\$2,411.68
TROYER, TYLER DOUGLAS	10/25/2023	\$1,669.91
TRUAX, REBEKAH TAYLOR	10/25/2023	\$1,441.35
UJKIC, GJELINA	10/25/2023	\$296.69
VALENZUELA, TERESA ILIANA	10/25/2023	\$402.25
VANGAVETI, LAKSHMI	10/25/2023	\$286.92
VARGAS ZABALA, ANA	10/25/2023	\$825.37
VARTANIAN, KNAR	10/25/2023	\$1,035.23
VILLANUEVA, JENNIFER LYNN	10/25/2023	\$1,232.39
WAANANEN, NIKKI SUZANNE	10/25/2023	\$1,066.99
WAINRIGHT, SUSAN C	10/25/2023	\$58.00
WALKER, AMANDA LYNN	10/25/2023	\$1,538.99
WALKER, KATIE MARIE	10/25/2023	\$1,935.76
WARD, TRISHA MARY	10/25/2023	\$256.91
WARREN, COLEEN R	10/25/2023	\$1,358.20
WATKINS, AMY MICHELLE	10/25/2023	\$2,406.56
WEINERT, ASHLEY LYNN	10/25/2023	\$544.91
WELCH, CLAUDIA LEONA	10/25/2023	\$1,628.43
WELTE, YVONNE MARIE	10/25/2023	\$1,061.91
WESLEY, JANICE A	10/25/2023	\$432.52
WHEELER, MICHAELA ELLEN	10/25/2023	\$1,135.24
WILCHER, PREINA LIROB	10/25/2023	\$1,782.53
WILKINS, RENEE ELIZABETH	10/25/2023	\$1,917.29
WILKINSON, KAREN JANE	10/25/2023	\$2,064.67
WILLENS, REBECCA GENISE	10/25/2023	\$1,585.52
WILLIAMS, SOPHIA ELIZABETH	10/25/2023	\$1,813.64
WILLIAMS-LEGG, JA KHIA SYDNEY	10/25/2023	\$75.63
WILSON, KAREN MICHELLE	10/25/2023	\$1,433.40
WIZINSKY, MARY ANNE	10/25/2023	\$527.93
WOJTOWICZ, ALEXANDRA LOUISE	10/25/2023	\$1,821.24
WOLFF, MARGARET MARY	10/25/2023	\$416.11
WOLSTENCROFT, HANNAH RAQUEL DA	10/25/2023	\$1,485.83
YOUSIF, RODNEY JOSEPH	10/25/2023	\$569.28
YUASA, YUKI	10/25/2023	\$59.58
ZAHOOR, ASMA	10/25/2023	\$122.31
ZALPURI, SHAFALI	10/25/2023	\$556.20

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ZASKI, CHRISTINA MARIE	10/25/2023	\$1,291.85
ZHAO, JINGJING	10/25/2023	\$300.36
ZHONG, PEIHAN	10/25/2023	\$109.89
ZIEGELHOFFER, MORGAN CATHERINE	10/25/2023	\$1,903.38
ZIELINSKI, GINA L	10/25/2023	\$2,520.65
ZIMMERMAN, BARBARA M	10/25/2023	\$2,370.48
BUNKER, JEFFREY L	10/25/2023	\$1,647.86
COOLMAN, ROBERT SCOTT	10/25/2023	\$2,273.39
DRAGOO, MICHAEL B	10/25/2023	\$3,045.88
DUQUETTE, EDWARD DANIEL	10/25/2023	\$1,584.70
FULAR, JAMES DENNIS	10/25/2023	\$1,528.43
GREAVES, JASON PATRICK	10/25/2023	\$1,362.65
HETTEL, ERIC THOMAS	10/25/2023	\$2,341.93
JORDAN, CHRISTOPHER ANTHONY	10/25/2023	\$1,546.75
NESMITH, RUSSELL PAUL	10/25/2023	\$1,512.82
TURNER, NANCY MARIE	10/25/2023	\$1,314.10
ABRAHAM, MARY CATHERINE	10/25/2023	\$1,534.54
ARBAN, VICTORIA ALYSON	10/25/2023	\$1,496.67
BAKER, ROBERT JAMES	10/25/2023	\$3,045.00
BARNAUSKAS, MEGHAN LEE	10/25/2023	\$1,670.51
BISHOP, BAILEY ASHLYNN	10/25/2023	\$1,699.89
BISHOP, NOLA M	10/25/2023	\$2,193.08
BLANKSTROM, KAREN JEAN	10/25/2023	\$1,366.39
BODNOVITS, MIRANDA L	10/25/2023	\$2,214.32
BOERSMA, STEPHANIE M	10/25/2023	\$2,011.02
BON, JEREMY S	10/25/2023	\$1,502.24
BRODERICK, NICOLE HELEN	10/25/2023	\$3,073.76
BRONSON, GEORGE NATHANIEL	10/25/2023	\$2,010.40
BURCHARD, MELANIE LEE	10/25/2023	\$2,259.77
COLONE, NICOLE MARIE	10/25/2023	\$2,978.01
DAMBROSI, SARAH MARIE	10/25/2023	\$1,626.97
DAVID, SARAH L	10/25/2023	\$3,049.35
EVO, EMILY BURNS	10/25/2023	\$1,427.51
FARMER, SAMANTHA MARIE	10/25/2023	\$1,499.51
GASIDLO, MEGAN C	10/25/2023	\$2,426.32
GERECKE, LORI LIN	10/25/2023	\$3,008.23
GRANT, LAURIE S	10/25/2023	\$2,482.35
GRESHAM, MICHELLE L	10/25/2023	\$1,738.16
HARRIS, KATHRYN A	10/25/2023	\$1,571.20
HENDERSON, MELISSA MARY	10/25/2023	\$2,485.63
HOFFMAN, PAUL WILLIAM	10/25/2023	\$2,639.90
HUBENSCHMIDT, KRISTY A	10/25/2023	\$2,797.20
HUYCK, SUSAN KARI	10/25/2023	\$2,696.34
JENSEN, KATELYN STELLA	10/25/2023	\$2,229.86
JODOIN, DEBRA FAYE	10/25/2023	\$881.31
KANG, RACHEL SUJI	10/25/2023	\$1,416.13
KEIMIG, ELIZABETH ANN	10/25/2023	\$1,958.46
KERBRAT, JENNIFER	10/25/2023	\$1,559.99

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KHALIL, LAURA JEAN	10/25/2023	\$2,058.45
KIDDER, CAROLYN NAJMA	10/25/2023	\$2,615.62
KILGORE, AMY S	10/25/2023	\$3,244.30
LEIBERMAN, BROOKE ESTHER	10/25/2023	\$1,337.06
LEMIEUX, ROBERTA	10/25/2023	\$1,212.97
LIEBERMAN, SARAH ELIZABETH	10/25/2023	\$1,759.75
MARANOWSKI, JORDAN MAY	10/25/2023	\$1,387.51
MCCURDY, DIANE	10/25/2023	\$3,080.91
MCKIBBIN, CAROLYN RACHELLE	10/25/2023	\$1,321.23
MILLER, BRAD A	10/25/2023	\$2,713.15
MINARD, SHAWN THOMAS	10/25/2023	\$2,141.02
NARDUCCI, KATHLEEN	10/25/2023	\$2,360.38
OSMONSON, KIMBERLY ANN	10/25/2023	\$2,738.32
PATTERSON, ALISON LINDY	10/25/2023	\$2,034.70
PEARCE, BRITTANY MARIE	10/25/2023	\$1,248.83
PULSIFER, PAIGE MARIE	10/25/2023	\$956.43
RONNING, ADAM TIMOTHY	10/25/2023	\$1,383.11
SCHNEIDER, JAMES P	10/25/2023	\$2,481.76
SCHULZE, REBEKAH JONAS	10/25/2023	\$1,602.33
SHINDORF, LISA S	10/25/2023	\$2,898.06
SINAWI, BRANDON J	10/25/2023	\$2,288.36
SOWDERS, ERICA M	10/25/2023	\$2,018.39
ULTCH, LORI D	10/25/2023	\$2,390.46
UTLEY, SHANNON MARIE	10/25/2023	\$1,315.10
VANREMORTEL, JESSE CARL	10/25/2023	\$1,544.56
WESNER, KIMBERLY KATHERINE-	10/25/2023	\$2,626.91
WILLETTE, KENDRA ANNE	10/25/2023	\$2,136.80
WILLIAMS, KIMBERLY KAHEALANI	10/25/2023	\$2,778.78
WINKLER, LEANNE MARIE	10/25/2023	\$1,882.05
ALSPAUGH, ANDREA B	10/25/2023	\$2,619.54
ARNOLD, KELLY LEE	10/25/2023	\$2,373.93
BURRY, ASHLEIGH RONAYNE	10/25/2023	\$2,227.96
BYRNE, GRACE FAORO	10/25/2023	\$1,511.95
CAMPOS, MICHELLE WANDA	10/25/2023	\$3,010.98
COOPER, ALEC AARON	10/25/2023	\$2,265.35
DUTHIE, KAREN N	10/25/2023	\$2,249.86
ERICKSON, TODD WALTER	10/25/2023	\$2,041.48
ERNSTER, STEPHEN R	10/25/2023	\$618.56
FELCHER, BRIAN S	10/25/2023	\$2,895.81
GRIM, MARY E	10/25/2023	\$2,675.74
GRIMM, CARY R	10/25/2023	\$2,790.46
GRUNDSTROM, JENNA E	10/25/2023	\$2,225.04
HERTRICH, MARINA	10/25/2023	\$1,087.35
JONES, AMY JO	10/25/2023	\$1,546.60
KOZLOWSKI, KIMBERLY ANN	10/25/2023	\$1,520.13
LEADBETTER, MARYANNE	10/25/2023	\$2,057.72
LESSWAY, JENNIFER	10/25/2023	\$2,390.39
LLOYD, LAURA	10/25/2023	\$1,061.39

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MARSON, MARY ELIZABETH	10/25/2023	\$589.31
MAYNARD, JENNA MARIE	10/25/2023	\$883.53
MCDONALD, CARRI LYNNE	10/25/2023	\$2,583.60
MICHALSKI, THOMAS	10/25/2023	\$2,344.87
MILLER, LAUREN DEANNA	10/25/2023	\$1,051.02
MOISEEFF, AUDRY B	10/25/2023	\$1,996.38
OSBORNE, GWEN ANN	10/25/2023	\$2,506.66
PAYNE, JODY S	10/25/2023	\$752.44
PENNYCUFF, LAURA C	10/25/2023	\$2,688.56
RAIS, MICHELLE IRENE	10/25/2023	\$2,664.41
SKUPIN, MADISON KATHLEEN	10/25/2023	\$1,716.59
SLOAN, AMANDA KAY	10/25/2023	\$1,381.89
SORENSEN, MARY M	10/25/2023	\$1,842.26
STEVENSON, JENNIFER ANN	10/25/2023	\$2,118.74
STIFF, CYNTHIA ANNE	10/25/2023	\$1,869.01
TROOST, KIMBERLY A	10/25/2023	\$2,534.59
TRUITT, AMANDA THERESE	10/25/2023	\$1,916.36
VANGORDER, KATHRYN JEAN	10/25/2023	\$952.28
WERTH, JOHANNA	10/25/2023	\$1,266.36
ZAHRADNIK, BRIDGET J	10/25/2023	\$2,640.48
BRICKEY, JOHN R	10/25/2023	\$3,703.30
BROOKHOUSE, LINDSAY ANNE	10/25/2023	\$2,368.23
BURRY, MATTHEW D	10/25/2023	\$2,545.58
COJEI, MADISON AUTUMN	10/25/2023	\$1,696.83
COSMAN, DAVID J	10/25/2023	\$1,831.69
DALZUCHIO, MICHELE YAYLAIAN	10/25/2023	\$1,491.01
DANNIBALE, PATRICIA JANE	10/25/2023	\$760.93
ELLSWORTH CAROTHERS, KARI MONS	10/25/2023	\$1,476.37
FENCHEL, LISA LYNN	10/25/2023	\$2,541.88
FOX, ASHLEY CAROLYN	10/25/2023	\$1,236.29
FOX, LAURYN MACKENZIE	10/25/2023	\$1,445.66
HODGE, MEGHAN E	10/25/2023	\$2,022.17
JENKINS, ERIKKA	10/25/2023	\$2,246.22
KABLE, EMILY ANNE	10/25/2023	\$1,330.67
LENGERICH, AINSLEY A	10/25/2023	\$2,541.48
MACDOUGALL, ANNE ELIZABETH	10/25/2023	\$1,693.82
MCCARTY, TERRIE LEE	10/25/2023	\$1,495.22
MCCLAFFERTY, KELSEY LYNN	10/25/2023	\$828.69
MCDONALD, STEVEN URBAN	10/25/2023	\$2,213.61
OSBORNE, LORI K	10/25/2023	\$2,642.29
PAS, MANDY MARIE	10/25/2023	\$1,994.49
RODRIGUEZ, KARA A	10/25/2023	\$1,921.15
SINGH, PRIYANKA	10/25/2023	\$1,656.15
STILES, JILL KRISTIN	10/25/2023	\$2,575.28
TIMMER, THOMAS K	10/25/2023	\$2,530.00
TYRPAK, CHRISTOPHER M	10/25/2023	\$2,565.88
VILLACORTA, CRISTINA SANTOS	10/25/2023	\$754.45
VOLLMER, RENE A M	10/25/2023	\$2,244.13

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WANDEL, COLLEEN MCALLEN	10/25/2023	\$2,899.20
WELLOCK, TRISHA M	10/25/2023	\$1,999.20
WESTRA, LINDSEY K	10/25/2023	\$2,137.38
WHITTY, KATHERINE L	10/25/2023	\$2,374.31
YUCHUCK, KERRI L	10/25/2023	\$2,810.15
BEN, MEREDITH R	10/25/2023	\$3,001.58
BYRD, BECKY A	10/25/2023	\$2,589.31
COURTEMANCHE, DANIELLE ANN	10/25/2023	\$1,600.30
DELL, HEATHER L	10/25/2023	\$2,513.65
DONBERGER, MICHELLE RENEE	10/25/2023	\$2,820.71
FORTE, MICHAEL JOSEPH	10/25/2023	\$1,718.97
GLOEDEN, ASHLEY REBECCA	10/25/2023	\$470.78
GORNY, KIMBERLY ANN	10/25/2023	\$1,301.50
HATTIE, JILLIAN FLANIGAN	10/25/2023	\$1,962.70
HOFBAUER, REBECCA ANN	10/25/2023	\$1,668.51
JANIGIAN, COURTNEY NICOLE	10/25/2023	\$919.45
JARJIS, LUMA	10/25/2023	\$2,085.72
JONES, BARBARA JEAN	10/25/2023	\$123.38
KARBOUSKY, KATHLEEN M	10/25/2023	\$2,924.22
KENRICK, GERARD C	10/25/2023	\$2,576.08
KIDON, CORTNEY LYNN	10/25/2023	\$1,936.68
LATHAM, ERIN A	10/25/2023	\$2,360.79
LEON, MARIETTA LORELL	10/25/2023	\$2,101.46
LOWRY, EARTHA ANITA	10/25/2023	\$88.60
PERELLI, MIA ALEXANDRA	10/25/2023	\$1,665.46
PHILKA, RACHEL LAUREN	10/25/2023	\$2,040.13
RUDY, MICHELLE MARIE	10/25/2023	\$1,987.99
SAELI, JULIA L	10/25/2023	\$1,545.43
SCAGNETTI, ANTHONY	10/25/2023	\$1,525.05
STAMBOULIAN, PATRICIA M	10/25/2023	\$1,774.51
STOY, KELLY LYNN	10/25/2023	\$1,059.77
BLESSED, KATE MARTIN	10/25/2023	\$955.08
BORTON, JENNIFER MARIE	10/25/2023	\$2,017.77
BROWN, AMY NICOLE	10/25/2023	\$2,064.34
CHRISTEN, JAMIE LEE	10/25/2023	\$1,362.40
DAMON, ERIN B	10/25/2023	\$2,112.51
DEINEK, KIMBERLY ANN	10/25/2023	\$3,016.70
EGLI, JENNIFER MARIE	10/25/2023	\$2,338.51
GUNES, JESSICA CROSS	10/25/2023	\$1,559.49
HASKILL, JOSEPH FRANCIS	10/25/2023	\$2,013.43
ISRAEL, MELISSA AMY	10/25/2023	\$2,569.03
JILG, REBECCA MARY	10/25/2023	\$2,060.85
JULIAN, KASEY DIANTE	10/25/2023	\$1,556.66
KRUKOWSKI, MARLENE ELIZABETH	10/25/2023	\$1,600.82
MARDIGIAN, LAURA	10/25/2023	\$1,084.91
MILLS, JENNIFER LYNN	10/25/2023	\$2,204.97
RISTAU, MEGAN ANNE	10/25/2023	\$2,365.18
ROSEMARY, NICOLE MARIE	10/25/2023	\$1,948.08

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SAMUELS, EMILY CARISA	10/25/2023	\$3,359.55
SHAFFER, RACHELLE MARIE	10/25/2023	\$1,400.37
SMITH, PHELAN ANN	10/25/2023	\$1,710.98
STEINHEBEL, JO ELLEN	10/25/2023	\$1,205.79
SZCZESNIAK, CYNTHIA	10/25/2023	\$832.64
WESTON, ELLA CATHERINE	10/25/2023	\$2,452.99
WOLSTENCROFT, PANAGIOTA	10/25/2023	\$1,906.18
BORLACE, HOLLY JO	10/25/2023	\$1,826.73
JAKUBIK, LOUISE MARY	10/25/2023	\$765.34
KOPTAS, ANNA M	10/25/2023	\$408.19
MILEWSKI, CASSIE CHRISTINE	10/25/2023	\$243.22
MONTALES, NANCY J	10/25/2023	\$2,717.37
ROQUE, EMILY ELIZABETH	10/25/2023	\$1,492.06
SHEETS, RACHEL	10/25/2023	\$1,609.46
WOLF, RACHAEL ELIZABETH	10/25/2023	\$1,579.49
ALLISTON, JULIE STEFANI	10/25/2023	\$1,764.43
BALOH-UFFORD, MEGAN M	10/25/2023	\$1,977.53
BECK, JENNIFER ERIN	10/25/2023	\$2,078.27
BOEHM, JENNIFER LEIGH	10/25/2023	\$2,225.18
CHANEY, CAROLYN ANNE	10/25/2023	\$2,615.47
CYRUS, MELISSA A	10/25/2023	\$506.38
EVANS, KELLY ANN	10/25/2023	\$1,234.43
FARMER, JULIE ANN	10/25/2023	\$1,982.39
FORD, STEFANIE E	10/25/2023	\$2,161.71
GANTT, RENEE LYNN	10/25/2023	\$1,021.71
GARNER, LORI ANN	10/25/2023	\$2,397.64
GERALT, KAYLA	10/25/2023	\$1,824.69
GIESE, STEPHANIE MARIE	10/25/2023	\$1,572.04
GLOWACKI, ALEXANDRA LEIGH	10/25/2023	\$1,565.18
GREEN, LAURA MARIA	10/25/2023	\$2,008.04
GRISA, KATHLEEN ANN	10/25/2023	\$2,515.27
HEARN, STACY LEE	10/25/2023	\$421.10
HENRY, CAITLIN B	10/25/2023	\$1,947.26
HILL, SCOTT F	10/25/2023	\$2,634.77
IMARAH, TAMARA FALAH	10/25/2023	\$1,283.90
JONES, TANYA MARIE	10/25/2023	\$2,272.58
KELLY, MELISSA MARIE	10/25/2023	\$2,031.88
KOWALCZYK, KERRY LYNN	10/25/2023	\$2,829.81
LASH, NANCY ELIZABETH	10/25/2023	\$1,302.52
LUNDH, EMILY MAY	10/25/2023	\$1,716.27
MENDOZA, KAREN JEAN	10/25/2023	\$1,791.37
MITTELSTAEDT, LINDSEY CATHERIN	10/25/2023	\$1,553.77
MURPHY, JENNIFER MORRISON	10/25/2023	\$3,361.21
MUSA, CARLY MARIE	10/25/2023	\$1,847.07
RACICOT, AUDREY A	10/25/2023	\$139.37
SMITH, KYLEY MARIE TREA	10/25/2023	\$2,534.59
SWEENEY, SABRINA LYNN	10/25/2023	\$1,948.40
TATULLI, MACKENZIE ANN	10/25/2023	\$1,369.88

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Vendor Name	Check Date	Check Amount
TAUB, CARLY RACHEL	10/25/2023	\$1,549.32
VANLINTHOUT, SUSAN EA	10/25/2023	\$2,805.19
YOST, OLIVIA RAFFAELA	10/25/2023	\$1,671.92
BANKO, SCOTT A	10/25/2023	\$98.43
COOLMAN, SUSAN LYNN	10/25/2023	\$1,196.81
DENNETT, KAREN MARGARET	10/25/2023	\$1,364.09
DEPP, CATHLEEN MARIE	10/25/2023	\$1,081.44
DIMEGLIO, DARLENE M	10/25/2023	\$1,310.68
GRACZYK, SANDRA KAREN	10/25/2023	\$1,209.22
GUTUSKEY, DAVID PAUL	10/25/2023	\$1,010.59
HOLLON, BOBBY RAY	10/25/2023	\$1,269.21
LAUTEN, MARK ALAN	10/25/2023	\$1,158.50
LEMANSKI, GEORGE EDWARD	10/25/2023	\$881.75
LOLLO, JESSE	10/25/2023	\$847.55
MACK, STEPHANIE LYNNE	10/25/2023	\$1,005.39
MCCULLEN, BONNIE SUE	10/25/2023	\$1,139.19
MCEACHIN, LINDA JANEL	10/25/2023	\$1,085.36
MOORE, EMILY TRINDADE	10/25/2023	\$850.27
PAWLEY, STEVEN RAY	10/25/2023	\$1,078.98
QUINN, TAMERA DAWN	10/25/2023	\$1,235.33
TOTH, CYNTHIA L	10/25/2023	\$1,578.15
VALENTINE, CYNTHIA L	10/25/2023	\$2,338.33
VIET, DAVID JOHN	10/25/2023	\$1,246.98
WAKEFIELD, JOYCE MARIE	10/25/2023	\$430.24
BELTZ, ROBERT JOSEPH	10/25/2023	\$2,294.85
BENGLE, HOLLY ANN	10/25/2023	\$1,291.34
BUDLONG, KRISTIN MARIE	10/25/2023	\$1,975.93
CANEDO, BRIANNA MARIA	10/25/2023	\$1,425.77
CUDNOHUFESKY, KATIE MARIE	10/25/2023	\$1,682.55
CULBERT, RACHEL ANNE	10/25/2023	\$1,526.73
CUMMINGS, BRIEANNA MARIE	10/25/2023	\$2,200.58
DEWITT, ALEXANDRA ELIZABETH	10/25/2023	\$1,447.61
DIXON, CHELSEA LYN	10/25/2023	\$1,469.28
DUTKIEWICZ, NANCIL	10/25/2023	\$2,417.01
ELLIES, MARY ELIZABETH	10/25/2023	\$964.33
ELLIS, KATHERINE	10/25/2023	\$3,956.26
GOLDEN, KATY EILEEN	10/25/2023	\$1,958.59
GYOMORY, ALEXIS ANNE	10/25/2023	\$1,833.53
HAND, BRIANNA A	10/25/2023	\$1,728.95
IAFRATE, HEATHER LYNN	10/25/2023	\$1,419.69
KAMMERER, JUSTINA ELISA	10/25/2023	\$1,468.64
KRAVICK, LAURIE CHRISTINE	10/25/2023	\$1,221.17
KREUTZBERG, MCKENNA RAE	10/25/2023	\$1,070.35
KRUGER, MELISSA ANN	10/25/2023	\$1,109.31
KURZER, STEFANIE ANNE	10/25/2023	\$1,951.95
LAPORTE, ERIN JENNIFER	10/25/2023	\$2,245.15
MALCZEWSKI, DIANA LYNN CAMPB	10/25/2023	\$2,628.52
MCEVERS, NIKKI L	10/25/2023	\$2,979.13

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Vendor Name	Check Date	Check Amount
MCGINN, BRENNIA JEANNE	10/25/2023	\$1,823.72
MYRAND, SHANNON LEIGH	10/25/2023	\$2,220.90
NAKAMURA, NORIKO	10/25/2023	\$142.83
PRASAD-HEINTZ, SHALINI SRINIVA	10/25/2023	\$1,287.67
RIZE, MICHELLE MARIE	10/25/2023	\$2,091.93
SCHILLING, HEATHER A	10/25/2023	\$2,482.76
SMITH, JENNIFER A	10/25/2023	\$2,237.64
STASHONSKY, HANA KATHRYN	10/25/2023	\$1,679.39
WEIGEL-HUBLER, NICHOLAS ADRIAN	10/25/2023	\$2,135.22
WILLIAMS, LAKEISA NICOLE	10/25/2023	\$1,163.50
EF Checks Processed: 1688		Cancelled: \$2,754,204.82
		EF Bank Total: \$2,754,204.82
UNITY SCHOOL BUS PARTS INC	10/04/2023	\$394.84
CHARTWELLS DINING SERVICES	10/11/2023	\$314,431.72
HARBAR, ERIN	10/11/2023	\$117.69
OAKLAND SCHOOLS	10/11/2023	\$96,782.77
PLANTE AND MORAN REALPOINT LLC	10/11/2023	\$39,983.56
H-O-H WATER TECHNOLOGY INC.	10/16/2023	\$2,300.00
AUREL IOAN MALUTAN DBA AM CONS	10/30/2023	\$8,470.00
OAKLAND SCHOOLS	10/30/2023	\$200.00
		Cancelled: \$462,680.58
EP Checks Processed: 8		EP Bank Total: \$462,680.58
HADZIALIJAGIC, MELIHA	10/10/2023	\$0.00
LAU, AIHUA	10/10/2023	\$0.00
CHAPUT, CAROL A	10/10/2023	\$0.00
BUHA, LYNN MARIE	10/10/2023	\$0.00
LAU, AIHUA	10/25/2023	\$0.00
CHAPUT, CAROL A	10/25/2023	\$0.00
BUHA, LYNN MARIE	10/25/2023	\$0.00
PY Checks Processed: 7		PY Bank Total: \$0.00
Total Checks Processed: 7		Grand Total: \$9,877,912.56

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Check Totals by by Fund Check ID: PY

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,427,848.23
110	General Fund	IS	Issued	\$880,083.56
120	Special Ed	CX	Cancelled	\$81,767.68
120	Special Ed	IS	Issued	\$8,593.19
130	Community Ed	CX	Cancelled	\$1,630.77
130	Community Ed	IS	Issued	\$76.44
140	Athletics	CX	Cancelled	\$55,674.37
140	Athletics	IS	Issued	\$37,749.97
150	State Grants	CX	Cancelled	\$9,600.00
150	State Grants	IS	Issued	\$3,581.73
160	Federal Grants	CX	Cancelled	\$7,279.36
170	Academics	CX	Cancelled	\$24,668.06
170	Academics	IS	Issued	\$8,302.45
230	Recreation Fund	CX	Cancelled	\$98,452.39
230	Recreation Fund	IS	Issued	\$16,284.14
250	Food Service Fund	CX	Cancelled	\$319,063.37
250	Food Service Fund	IS	Issued	\$256.90
290	Student/School Activity Fund	CX	Cancelled	\$53,510.54
290	Student/School Activity Fund	IS	Issued	\$20,961.75
290	Student/School Activity Fund	RV	Reversed	\$55.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$16,983.00
410	Building & Site/Sinking Fund	IS	Issued	\$10,825.00
450	2020 Capital Projects Fund	CX	Cancelled	\$40,658.56
450	2020 Capital Projects Fund	IS	Issued	\$13,501.62
460	2022 Capital Projects Fund	CX	Cancelled	\$369,619.46
460	2022 Capital Projects Fund	IS	Issued	\$3,610,180.20
610	Student Activity	IS	Issued	\$3,250.00
610	Student Activity	RV	Reversed	\$3,250.00
			Total:	7,123,707.74

JP MORGAN/CHASE		PCARD CYCLE 09/30-10/31/2023		
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT
ABRAHAM, MARY	1111220000-55110701	87.73	10/04/2023	AMAZON.COM*T97P82SB0
ABRAHAM, MARY	1111220000-55110710	55.14	10/04/2023	AMZN MKTP US*T92YF8481
ABRAHAM, MARY	1111220000-55110710	127.68	10/04/2023	AMZN MKTP US*T93WV2311
ABRAHAM, MARY	1111220000-55110701	39.34	10/04/2023	AMZN MKTP US*T97699DL0
ABRAHAM, MARY	1111220000-55110710	105.36	10/04/2023	AMZN MKTP US*TE2GG3OU2
ABRAHAM, MARY	1111220000-55110710	50.22	10/05/2023	AMAZON.COM*T945W7KU0
ABRAHAM, MARY	1124120000-55910000	53.12	10/05/2023	AMZN MKTP US*T97T722L0
ABRAHAM, MARY	2929620243-57920000	16.90	10/06/2023	AMZN MKTP US*TE1HY9T52
ABRAHAM, MARY	1111220000-55110708	21.19	10/09/2023	ADOBE *ACROPRO SUBS
ABRAHAM, MARY	1111220000-55110701	78.95	10/09/2023	IMSE
ABRAHAM, MARY	1111220000-55110708	914.99	10/09/2023	PAYPAL *NORTHSTAREQ
ABRAHAM, MARY	1111220000-55110701	26.04	10/10/2023	AMAZON.COM*TE49S56C2
ABRAHAM, MARY	1124120000-55910000	34.25	10/10/2023	AMAZON.COM*TE9NX05B0
ABRAHAM, MARY	1111220000-55110701	16.94	10/10/2023	AMZN MKTP US*T96CO2W81
ABRAHAM, MARY	1111220000-55110701	26.17	10/11/2023	AMAZON.COM*TE6OS09D2
ABRAHAM, MARY	2929620243-57920000	2,500.00	10/13/2023	PARADISE PARK
ABRAHAM, MARY	2929620243-57920000	2,866.25	10/13/2023	PARADISE PARK
ABRAHAM, MARY	2929620243-57920000	3,000.00	10/13/2023	PARADISE PARK
ABRAHAM, MARY	1111220000-55110708	763.20	10/13/2023	SCHOOL SPECIALTY ECOMM
ABRAHAM, MARY	1111220706-55910000	63.50	10/16/2023	AMZN MKTP US*TP2122M20
ABRAHAM, MARY	2929620275-57920000	81.88	10/16/2023	AMZN MKTP US*TP9KJ30B0
ABRAHAM, MARY	1111220000-55110701	5.80	10/16/2023	SCHOOL SPECIALTY ECOMM
ABRAHAM, MARY	1111220000-55110708	210.70	10/16/2023	STAPLS7616759666000001
ABRAHAM, MARY	1111220000-55110701	17.97	10/17/2023	AMZN MKTP US*TP6DW61I1
ABRAHAM, MARY	1124120000-55910000	54.62	10/18/2023	AMAZON.COM*TD4A153C0
ABRAHAM, MARY	1111220000-55110719	312.92	10/18/2023	AMZN MKTP US*TP1RC69P2
ABRAHAM, MARY	1111220000-55110701	70.57	10/18/2023	AMZN MKTP US*TP4886U62
ABRAHAM, MARY	1111220000-55110701	26.49	10/18/2023	AMZN MKTP US*TP5AK97X2
ABRAHAM, MARY	1111220000-55110702	1,022.59	10/18/2023	SCHOOL SPECIALTY ECOMM
ABRAHAM, MARY	1111220000-54910000	49.95	10/19/2023	SAFEWAY SHREDDING
ABRAHAM, MARY	1111220000-55110702	137.99	10/19/2023	SCHOOL SPECIALTY ECOMM
ABRAHAM, MARY	1111220000-55110701	185.00	10/20/2023	KROGER #632
ABRAHAM, MARY	1111220000-55110701	30.00	10/20/2023	TARGET 00014654
ABRAHAM, MARY	1111220000-55110708	43.81	10/24/2023	AMAZON.COM*VQ49219T3
ABRAHAM, MARY	1111220000-55110708	42.32	10/24/2023	AMZN MKTP US*1S6W85RD3
ABRAHAM, MARY	1111220000-55110701	251.44	10/25/2023	AMZN MKTP US*LW3JK3QX3
ABRAHAM, MARY	2929620243-57920000	135.00	10/27/2023	MICHIGAN MUSIC CONFERE
ABRAHAM, MARY Total		13,526.02		
ADER, KATHLEEN	2929622190-57920000	119.99	10/05/2023	AMZN MKTP US*T94KG7J91
ADER, KATHLEEN	2929622190-57920000	292.86 of 50	10/05/2023	AMZN MKTP US*T992N6IQ0

ADER, KATHLEEN	2929622190-57920000	1,369.16	10/05/2023	REGAL AWARDS UNLIMITED
ADER, KATHLEEN	2929622190-57920000	124.99	10/06/2023	AMZN MKTP US*TE2900JT2
ADER, KATHLEEN	2929622190-57920000	84.86	10/13/2023	AMZN MKTP US*TE6V15H21
ADER, KATHLEEN	2929622190-57920000	413.23	10/16/2023	AMZN MKTP US*TE6XM2U71
ADER, KATHLEEN	2929622190-57920000	90.10	10/25/2023	BENITO S CAFE
ADER, KATHLEEN Total		2,495.13		
ALLERTON, ELIZABETH	1311800000-55110551	19.99	10/18/2023	AMAZON.COM*TP1G50KT2
ALLERTON, ELIZABETH	1311800000-55110551	35.00	10/31/2023	STARFALL EDUCATION
ALLERTON, ELIZABETH Total		54.99		
ANGUS, ALLISON	1331100000-54910000	48.00	10/02/2023	PY *BLAKES LYON TOWNSH
ANGUS, ALLISON Total		48.00		
BAKER, ROBERT	2929620275-57920000	57.94	10/02/2023	SAMS CLUB #6657
BAKER, ROBERT	2929620275-57920000	118.23	10/26/2023	SAMS CLUB #6657
BAKER, ROBERT Total		176.17		
BELANGER, KIMBERLY	1311800000-55110551	12.54	10/20/2023	AMZN MKTP US*IZ70W6A23
BELANGER, KIMBERLY	1311800000-55110551	11.12	10/24/2023	TARGET.COM *
BELANGER, KIMBERLY Total		23.66		
BOBOIGE, JACQUELINE	1722100000-53220611	150.00	10/06/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722100000-53220611	300.00	10/06/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722100000-53220611	600.00	10/17/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722100000-53220611	150.00	10/17/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722122000-53220611	40.00	10/18/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722115000-53220611	20.00	10/18/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722115000-53220611	20.00	10/18/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722122000-53220611	20.00	10/18/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722122000-53220611	20.00	10/18/2023	OAKLAND SCHOOLS
BOBOIGE, JACQUELINE	1722100000-53220611	89.25	10/20/2023	COMFORT INNS
BOBOIGE, JACQUELINE	2929684290-57920000	329.70	10/20/2023	REALLY GOOD STUFF
BOBOIGE, JACQUELINE	1722100000-55110630	48.69	10/23/2023	STAPLS7617461508000001
BOBOIGE, JACQUELINE	1612500686-53450000	3,987.51	10/24/2023	LEARNING A-Z, LLC
BOBOIGE, JACQUELINE	2929684290-57920000	82.50	10/30/2023	PIONEER VALLEY BOOKS
BOBOIGE, JACQUELINE Total		3,377.65		
BOOTZ, ASHLEY	2929661104-57920000	316.43	10/02/2023	MARIA S ITALIAN BAKERY
BOOTZ, ASHLEY	2929661104-57920000	13.46	10/02/2023	PARTY CITY 4124
BOOTZ, ASHLEY	2929661104-57920000	51.60	10/02/2023	PARTY CITY BOPIS
BOOTZ, ASHLEY	2929661116-57920000	45.96	10/06/2023	AMZN MKTP US*T90Z66ML1
BOOTZ, ASHLEY	2929661735-57920000	74.19	10/06/2023	AMZN MKTP US*T991N9RF0
BOOTZ, ASHLEY	2929661161-57920000	967.97	10/09/2023	AMZN MKTP US*T95CX32F1
BOOTZ, ASHLEY	2929661116-57920000	237.00	10/09/2023	AMZN MKTP US*TE0586HX2
BOOTZ, ASHLEY	2929661161-57920000	8.16	10/09/2023	AMZN MKTP US*TE9Q85XX2

BOOTZ, ASHLEY	2929661172-57920000	417.21	10/09/2023	PRIMO S PIZZA
BOOTZ, ASHLEY	2929661116-57920000	10.59	10/10/2023	AMZN MKTP US*TE1063DJ2
BOOTZ, ASHLEY	1429300000-53310000	750.00	10/11/2023	FSP*DREAM LIMOUSINES,
BOOTZ, ASHLEY	2929661161-57920000	31.79	10/16/2023	AMZN MKTP US
BOOTZ, ASHLEY	2929661161-57920000	62.10	10/16/2023	AMZN MKTP US
BOOTZ, ASHLEY	2929661161-57920000	369.78	10/16/2023	AMZN MKTP US*TP3UF3VL0
BOOTZ, ASHLEY	2929661161-57920000	48.75	10/16/2023	AMZN MKTP US*TP9R54XC0
BOOTZ, ASHLEY	2929661116-57920000	155.68	10/16/2023	CROWNE PLAZA HOTELS
BOOTZ, ASHLEY	2929661116-57920000	8.34	10/16/2023	CROWNE PLAZA HOTELS
BOOTZ, ASHLEY	2929661116-57920000	155.68	10/16/2023	CROWNE PLAZA HOTELS
BOOTZ, ASHLEY	2929661116-57920000	8.34	10/16/2023	CROWNE PLAZA HOTELS
BOOTZ, ASHLEY	2929661104-57920000	806.46	10/16/2023	GUS WORLD FAMOUS FRIED
BOOTZ, ASHLEY	2929661183-57920000	250.00	10/17/2023	SQ *ITALIAN AMERICAN B
BOOTZ, ASHLEY	2929661104-57920000	56.38	10/20/2023	ATHENIAN CONEY ISLAND
BOOTZ, ASHLEY	2929661161-57920000	244.79	10/20/2023	ELITE SPORTSWEAR
BOOTZ, ASHLEY	2929661161-57920000	352.88	10/23/2023	AMZN MKTP US*BE81V91Y3
BOOTZ, ASHLEY	2929661161-57920000	36.78	10/23/2023	AMZN MKTP US*LM5CK1D73
BOOTZ, ASHLEY	2929661161-57920000	33.86	10/24/2023	AMZN MKTP US*AS22Y0JF3
BOOTZ, ASHLEY	2929699091-57920000	143.77	10/26/2023	GOBILDA
BOOTZ, ASHLEY Total		3,936.81		
BRASIL, SANDRA	1128200000-53220000	150.00	10/04/2023	MI ASSOC SCH ADM
BRASIL, SANDRA	1125200000-55910000	98.09	10/06/2023	AMZN MKTP US*T992D8WZ0
BRASIL, SANDRA	1125200000-57410000	25.00	10/09/2023	EB SCHOOL NUTRITION P
BRASIL, SANDRA	1125200000-55910000	71.58	10/16/2023	AMZN MKTP US*TP07F6X22
BRASIL, SANDRA	1125200000-55910000	108.71	10/16/2023	AMZN MKTP US*TP2HH2QH0
BRASIL, SANDRA Total		453.38		
BRATNEY, BETHANY	1122222000-55310000	15.99	10/02/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-53450000	29.99	10/02/2023	TEACHER'S DISCOVERY
BRATNEY, BETHANY	1122222000-55310000	15.99	10/03/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-55310000	110.17	10/03/2023	FOLLETT SCHOOL SOLUTIO
BRATNEY, BETHANY	1122222000-55310000	31.98	10/09/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-55310000	28.48	10/10/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-55310000	27.18	10/11/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-57410000	318.81	10/11/2023	WPY*MICHIGAN ASSOCIATI
BRATNEY, BETHANY	1122222000-55310000	134.61	10/18/2023	FOLLETT SCHOOL SOLUTIO
BRATNEY, BETHANY	1122222000-55310000	15.19	10/30/2023	BOOKSAMILLION.COM
BRATNEY, BETHANY Total		728.39		
BROWN, ALAINA	2929622105-57920000	95.00	10/05/2023	DELTAMATH.COM
BROWN, ALAINA	1711322000-53450614	519.97	10/06/2023	FOLLETT SCHOOL SOLUTIO
BROWN, ALAINA	1711322000-53450614	68.00	10/09/2023	PAYPAL *TOK SUPPORT
BROWN, ALAINA	2929622105-57920000	4.00	10/16/2023	NYTIMES*NYTIMES DISC
BROWN, ALAINA	1722100000-53220614	187.80	10/24/2023	DELTA

BROWN, ALAINA	1711322000-53450614	2.73	10/26/2023	
BROWN, ALAINA	1711322000-53450614	272.83	10/26/2023	INTHINKING, SL
BROWN, ALAINA Total		1,150.33		
BUNKER, JEFFREY	1126114000-55993000	24.88	10/05/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126111000-55993000	24.88	10/05/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126112000-55993000	26.86	10/09/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126113000-55993000	26.86	10/09/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126115000-55993000	26.86	10/09/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126111000-55993000	8.91	10/09/2023	THE HOME DEPOT #2737
BUNKER, JEFFREY	1126160000-55993000	410.27	10/31/2023	MARKS OUTDOOR PWR EQUI
BUNKER, JEFFREY Total		549.52		
BYRON, KACY	2929622748-57920000	117.17	10/04/2023	IC* INSTACART
BYRON, KACY	1111322000-55110718	44.24	10/05/2023	AMZN MKTP US*T99BO4TN1
BYRON, KACY	2929622748-57920000	23.31	10/09/2023	AMZN MKTP US*TE7GJ6GM0
BYRON, KACY	1111322000-55110718	227.50	10/09/2023	SHIPT* ORDER
BYRON, KACY	1111322000-55110718	101.58	10/11/2023	IC* COSTCO BY INSTACAR
BYRON, KACY	2929622748-57920000	58.00	10/11/2023	SHIPT* ORDER
BYRON, KACY	2929622748-57920000	5.00	10/11/2023	SHIPT* TIP 232854793
BYRON, KACY	1111322000-55110718	94.66	10/12/2023	IC* COSTCO BY INSTACAR
BYRON, KACY	2929622748-57920000	103.89	10/12/2023	SHIPT* ORDER
BYRON, KACY Total		775.35		
CARTER, NICOLE	1124122000-53210000	21.50	10/03/2023	PROPARK: LIGHTNING PAY
CARTER, NICOLE Total		21.50		
CHARFI, HANA	2929625301-57920000	26.00	10/02/2023	TST* NOTHING BUNDT CAK
CHARFI, HANA	2929625301-57920000	60.00	10/04/2023	DD/BR #304009
CHARFI, HANA	2929625301-57920000	60.00	10/04/2023	PANERA BREAD #600667 P
CHARFI, HANA	2929625301-57920000	249.00	10/11/2023	NORTHVILLE CM FOUNDATI
CHARFI, HANA	1522100331-53220000	195.62	10/16/2023	COUNTRY INN BY CARLSON
CHARFI, HANA	2929625301-57920000	37.40	10/16/2023	CRUMBL* NOVI
CHARFI, HANA	1522100331-53220000	10.21	10/17/2023	COUNTRY INN BY CARLSON
CHARFI, HANA	2929625301-57920000	4.30	10/19/2023	CRUMBL* NOVI
CHARFI, HANA	2929625301-57920000	6.47	10/23/2023	WM SUPERCENTER #5893
CHARFI, HANA Total		628.58		
CHRISTOPOULOS, COURTNEY	1311800000-55110551	3.00	10/19/2023	TEACHERSPAYTEACHERS.CO
CHRISTOPOULOS, COURTNEY	1311800000-55110551	5.00	10/23/2023	TEACHERSPAYTEACHERS.CO
CHRISTOPOULOS, COURTNEY	1311800000-55110551	1.00	10/27/2023	TEACHERSPAYTEACHERS.CO
CHRISTOPOULOS, COURTNEY Total		9.00		
CIANFERRA, LINDA	1522600331-53220000	425.00	10/03/2023	MACAE
CIANFERRA, LINDA	1522600331-53220000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806

CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625301-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625302-57920000	6.00	10/04/2023	STARBUCKS STORE 14806
CIANFERRA, LINDA	2929625301-57920000	60.00	10/05/2023	BURGER KING #988 Q07
CIANFERRA, LINDA	2929625302-57920000	17.84	10/17/2023	MBC
CIANFERRA, LINDA	2929625302-57920000	3.00	10/17/2023	NORTH GRAND RAMP TIBA
CIANFERRA, LINDA	2929625302-57920000	21.62	10/18/2023	PABLOS PANADERIA LLC
CIANFERRA, LINDA	2929625302-57920000	491.01	10/19/2023	DOUBLETREE
CIANFERRA, LINDA	2929625302-57920000	4.54	10/19/2023	SQ *DOUBLETREE BY HILT
CIANFERRA, LINDA	2929625302-57920000	4.83	10/19/2023	SQ *DOUBLETREE BY HILT
CIANFERRA, LINDA	2929625302-57920000	19.71	10/19/2023	TST* TAVERN AND TAP
CIANFERRA, LINDA	1522600331-53220000	45.00	10/20/2023	NORTH GRAND RAMP TIBA
CIANFERRA, LINDA	2929625302-57920000	12.96	10/23/2023	TRADER JOE S #667
CIANFERRA, LINDA	2929625302-57920000	12.96	10/24/2023	TRADER JOE S #667
CIANFERRA, LINDA	1522600331-53220000	10.00	10/26/2023	PAYPAL *OAKLANDCOUN
CIANFERRA, LINDA Total		1,162.55		
COOLMAN, ROBERT	1126160000-55992000	45.36	10/04/2023	CES 264
COOLMAN, ROBERT	1126160000-55992000	407.70	10/04/2023	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT	1126160000-55992000	224.87	10/04/2023	MADISON ELECTRIC COMPA
COOLMAN, ROBERT	1126160000-55992000	17.80	10/04/2023	MADISON ELECTRIC COMPA
COOLMAN, ROBERT	1126122000-55992000	1,066.78	10/06/2023	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT	1126160000-55992000	288.38	10/06/2023	MADISON ELECTRIC COMPA
COOLMAN, ROBERT	1126160000-55980000	29.97	10/16/2023	CES 264
COOLMAN, ROBERT	1126160000-55992000	98.22	10/16/2023	CES 264
COOLMAN, ROBERT	1126122000-55992000	98.98	10/23/2023	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT Total		2,278.06		
DEPOTTER, MARY	1222600000-55990000	31.11	10/05/2023	AMZN MKTP US*TE0MB43V2
DEPOTTER, MARY	1221400000-55110021	113.30	10/06/2023	WESTERN PSYCHOLOGICAL
DEPOTTER, MARY	1222600000-55990000	50.00	10/10/2023	ARGO* SINV-48930
DEPOTTER, MARY	1212200193-55994000	103.20	10/12/2023	AMAZON.COM*TE7359GT1
DEPOTTER, MARY	1212200193-55994000	74.08	10/16/2023	AMZN MKTP US*TP56B6CN1
DEPOTTER, MARY	1212214193-55990000	74.09	10/16/2023	AMZN MKTP US*TP56B6CN1
DEPOTTER, MARY	1212200193-55994000	74.09	10/16/2023	AMZN MKTP US*TP56B6CN1
DEPOTTER, MARY	1212222193-55990000	74.09	10/16/2023	AMZN MKTP US*TP56B6CN1
DEPOTTER, MARY	1221400000-55110021	273.70	10/18/2023	WESTERN PSYCHOLOGICAL
DEPOTTER, MARY	1221600000-55110021	20.00	10/18/2023	WESTERN PSYCHOLOGICAL

DEPOTTER, MARY	122160000-55110021	350.00	10/23/2023	AWL*PEARSON EDUCATION
DEPOTTER, MARY	122210000-53220000	225.00	10/23/2023	OAKLAND SCHOOLS
DEPOTTER, MARY	1212200193-55994000	278.85	10/24/2023	ESPECIAL NEEDS
DEPOTTER, MARY	1212214193-55990000	63.16	10/26/2023	ARK THERAPEUTIC
DEPOTTER, MARY	1212211194-53450000	220.91	10/31/2023	LEARNING A-Z, LLC
DEPOTTER, MARY Total		2,025.58		
DINKELMANN, KATY	1124111000-55990000	579.00	10/17/2023	MEMSPA
DINKELMANN, KATY Total		579.00		
DIROFF, MATTHEW	1111322000-57410000	569.80	10/04/2023	SP FRED J MILLER INC
DIROFF, MATTHEW	1111322000-55110723	93.42	10/10/2023	AMZN MKTP US*TE6MD8HJ0
DIROFF, MATTHEW	1111322000-55110723	7.99	10/19/2023	PIXLR.COM INMAGINE LAB
DIROFF, MATTHEW	1111322000-57410000	350.00	10/23/2023	C. ALAN PUBLICATIONS
DIROFF, MATTHEW	1111322000-57410000	59.38	10/30/2023	AMAZON.COM*9P6VL2JP3
DIROFF, MATTHEW Total		1,080.59		
DRAGOO, MICHAEL	1126160000-53220000	450.84	10/05/2023	CRYSTAL MTN LODGING
DRAGOO, MICHAEL	1126160000-55992000	246.00	10/06/2023	AMZN MKTP US*TE3KM0C60
DRAGOO, MICHAEL	1126160000-55993000	39.99	10/09/2023	AMZN MKTP US*TE76N4VH0
DRAGOO, MICHAEL	1126160000-54910000	196.37	10/19/2023	WILLSCOT MOBILE MINI
DRAGOO, MICHAEL	1126160000-54910000	196.37	10/19/2023	WILLSCOT MOBILE MINI
DRAGOO, MICHAEL	1126152000-55993000	64.50	10/24/2023	AMAZON.COM*GJ7CU26F3
DRAGOO, MICHAEL	2929661115-57920000	599.00	10/24/2023	MATBOSS
DRAGOO, MICHAEL Total		1,793.07		
DUQUETTE, EDWARD	1126111000-55992000	43.44	10/02/2023	THE HOME DEPOT #2737
DUQUETTE, EDWARD	4126122951-54110000	526.50	10/05/2023	IDN HARDWARE SALES-INC
DUQUETTE, EDWARD	1126160000-55992000	44.89	10/09/2023	MENARDS WIXOM MI
DUQUETTE, EDWARD	1126111000-55992000	57.00	10/09/2023	REDFORD LOCK COMPANY
DUQUETTE, EDWARD	1126101000-55992000	69.98	10/11/2023	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126160000-55730000	59.67	10/20/2023	NAPA AUTO M-2
DUQUETTE, EDWARD	1126160000-55730000	2.23	10/20/2023	NAPA AUTO M-2
DUQUETTE, EDWARD	1126120000-55992000	55.70	10/27/2023	DECKER EQUIP SCHOOL FI
DUQUETTE, EDWARD	1126122000-55992000	19.00	10/27/2023	REDFORD LOCK COMPANY
DUQUETTE, EDWARD	1126115000-55992000	44.42	10/30/2023	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126120000-55992000	12.80	10/30/2023	THE HOME DEPOT #2737
DUQUETTE, EDWARD Total		935.63		
ERICKSON, TODD	2929618217-57920000	244.91	10/03/2023	AMZN MKTP US*T929X75R0
ERICKSON, TODD	2929618217-57920000	14.39	10/06/2023	AMZN MKTP US*TE4M2Z0H0
ERICKSON, TODD	2929618217-57920000	19.97	10/10/2023	KINDLE SVCS*TE8PR1HY0
ERICKSON, TODD	2929618217-57920000	199.48	10/18/2023	AMZN MKTP US*TP6VH92G2
ERICKSON, TODD	2929618217-57920000	126.52	10/19/2023	DEMCO INC

ERICKSON, TODD	2929618217-57920000	318.81	10/25/2023	WPY*MICHIGAN ASSOCIATI
ERICKSON, TODD	2929618217-57920000	1,084.83	10/30/2023	AMAZON.COM*8I80D9G83
ERICKSON, TODD Total		2,008.91		
ESTRADA, NELSON	1126160000-55993000	16.48	10/23/2023	NAPA AUTO M-2
ESTRADA, NELSON Total		16.48		
FARMER, SAMANTHA	1111220725-55110000	137.99	10/27/2023	J.W. PEPPER
FARMER, SAMANTHA Total		137.99		
FRANCIS, RYAN	1111115000-55990000	112.14	10/02/2023	AMAZON.COM*T183Y2811
FRANCIS, RYAN	1111115724-55110000	174.37	10/02/2023	AMZN MKTP US*T92HA15R2
FRANCIS, RYAN	2929615275-57920000	521.25	10/09/2023	PAYPAL *LBAEWER
FRANCIS, RYAN	1111115000-55110708	45.28	10/23/2023	STAPLS7614556606002001
FRANCIS, RYAN	2929615275-57920000	29.00	10/26/2023	STICKER MULE
FRANCIS, RYAN Total		791.48		
FULAR, JAMES	1126160000-55993000	398.95	10/02/2023	AMZN MKTP US*T92W77OE0
FULAR, JAMES	1126160000-54120000	516.79	10/06/2023	MARKS OUTDOOR PWR EQUI
FULAR, JAMES	1126101000-55993000	6.80	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126123000-55993000	6.80	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126152000-55993000	40.81	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126122000-55993000	272.07	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126120000-55993000	136.03	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126118000-55993000	204.05	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126114000-55993000	68.02	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126112000-55993000	68.02	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126111000-55993000	68.02	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126115000-55993000	68.02	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126113000-55993000	68.02	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126160000-55993000	6.80	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126170000-55993000	6.80	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126122000-55993000	962.50	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126120000-55993000	687.50	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126118000-55993000	412.50	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	2326160000-55993000	687.50	10/06/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126122000-55993000	173.33	10/23/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126123000-55993000	173.33	10/23/2023	TARGET SPECIALTY PRODU
FULAR, JAMES	1126111000-55993000	173.34	10/23/2023	TARGET SPECIALTY PRODU
FULAR, JAMES Total		5,206.00		
GLINSKI, JASON	4126160951-54110000	1,224.00	10/04/2023	R L DEPPMANN CO
GLINSKI, JASON	1126111000-55992000	31.43	10/12/2023	GRAINGER
GLINSKI, JASON	4126111951-54110000	873.72	10/16/2023	COCHRANE SUPPLY AND EN
GLINSKI, JASON	1126115000-55992000	1,260.00	10/19/2023	R L DEPPMANN CO
GLINSKI, JASON	4126123951-54110000	849.39	10/20/2023	NATIONAL ENERGY CONTRO

GLINSKI, JASON	112611000-55992000	1,174.44	10/23/2023	COCHRANE SUPPLY AND EN
GLINSKI, JASON	1126122000-55992000	102.09	10/23/2023	THE HOME DEPOT #2737
GLINSKI, JASON	1126122000-55992000	669.65	10/30/2023	NATIONAL ENERGY CONTRO
GLINSKI, JASON Total		6,184.72		
GORNY, KIMBERLY	1124113000-55910000	16.24	10/04/2023	AMAZON.COM*T935H82X0
GORNY, KIMBERLY	1111113000-55110702	105.42	10/06/2023	BIG DUCK CANVAS
GORNY, KIMBERLY	1111113000-55110708	21.59	10/11/2023	AMAZON.COM
GORNY, KIMBERLY	1111113000-55110727	86.37	10/12/2023	AMAZON.COM*TE6NF9PX1
GORNY, KIMBERLY	1111113000-55110727	47.99	10/12/2023	AMZN MKTP US*TP46Z50J0
GORNY, KIMBERLY	2929613275-57920000	306.00	10/12/2023	MACIE PUBLISHING COMPA
GORNY, KIMBERLY	1111113000-55110723	755.86	10/12/2023	MACIE PUBLISHING COMPA
GORNY, KIMBERLY	1111113000-55110702	106.76	10/12/2023	SCHOOL SPECIALTY ECOMM
GORNY, KIMBERLY	1111113000-55110708	83.18	10/12/2023	STERICYCLE INC/SHRED-I
GORNY, KIMBERLY	1124113000-55910000	26.89	10/13/2023	AMAZON.COM*TE4SF8BR1
GORNY, KIMBERLY	1111113000-55110708	12.99	10/17/2023	AMZN MKTP US*TP7Q06JC1
GORNY, KIMBERLY	1111113000-55110729	15.54	10/20/2023	AMAZON.COM*TD4GL9NY2
GORNY, KIMBERLY	1111113000-55110708	19.00	10/24/2023	AMAZON.COM*7G35C3FI3
GORNY, KIMBERLY	1111113000-55110708	19.53	10/25/2023	AMAZON.COM*LD6U34VN3
GORNY, KIMBERLY	1111113000-55110708	316.67	10/25/2023	SCHOOL DATEBOOKS
GORNY, KIMBERLY	1111113000-55110708	16.99	10/26/2023	AMZN MKTP US*EL6RN2TX3
GORNY, KIMBERLY	1111113000-55110702	39.99	10/30/2023	AMZN MKTP US*820G78UL3
GORNY, KIMBERLY Total		1,953.83		
GREAVES, JASON	1126160000-55730000	58.55	10/04/2023	AMZN MKTP US*T96RX1NQ1
GREAVES, JASON	1126160000-55992000	29.96	10/04/2023	AMZN MKTP US*T96RX1NQ1
GREAVES, JASON	1126114000-55992000	71.99	10/04/2023	AMZN MKTP US*T96RX1NQ1
GREAVES, JASON	1126160000-54130000	19.99	10/04/2023	FIRESTONE795267
GREAVES, JASON	1126160000-54130000	1,499.22	10/06/2023	FIRESTONE795267
GREAVES, JASON	1126160000-57410000	.42	10/09/2023	ELAVON *SERVICE FEE
GREAVES, JASON	1126160000-57410000	20.00	10/09/2023	SEC OF STATE BRANCH 12
GREAVES, JASON	1126160000-55730000	554.95	10/11/2023	TRICOEQUIP FENTON
GREAVES, JASON	1126160000-55730000	313.04	10/12/2023	SERRA FORD FARMINGTON
GREAVES, JASON	1126160000-55993000	6.99	10/12/2023	WEINGARTZ
GREAVES, JASON	1126160000-55993000	17.98	10/12/2023	WEINGARTZ
GREAVES, JASON	1126160000-55980000	94.40	10/13/2023	THE HOME DEPOT #2737
GREAVES, JASON	1126160000-54130000	150.00	10/20/2023	HAROLDS FRAME SHOP INC
GREAVES, JASON	1126160000-55993000	74.44	10/20/2023	NAPA AUTO M-2
GREAVES, JASON	1126160000-55993000	106.95	10/25/2023	WEINGARTZ
GREAVES, JASON	1126160000-55993000	38.96	10/26/2023	COUGAR SALES AND RENTA
GREAVES, JASON	1126160000-55730000	79.89	10/27/2023	AMZN MKTP US*3E4KP4F53
GREAVES, JASON	1126160000-55992000	104.88	10/27/2023	AMZN MKTP US*R61SX5923

GREAVES, JASON Total		3,242.61		
HANSEN, ANN	1311800000-57410551	45.00	10/05/2023	MDE EDUCATOR LICENSE
HANSEN, ANN	2929641355-57920000	121.80	10/16/2023	SAMS CLUB #6657
HANSEN, ANN Total		166.80		
HANTZ, KELLI	1311800000-55990551	8.98	10/16/2023	AMZN MKTP US*TP5T60QL0
HANTZ, KELLI	1311800000-55990551	19.99	10/27/2023	AMZN MKTP US*DE7F48WR3
HANTZ, KELLI Total		28.97		
HARBAR, ERIN	1111322000-55110702	103.62	10/02/2023	AMZN MKTP US*T17AT52M1
HARBAR, ERIN	1111322000-55110702	165.44	10/05/2023	RUNYAN POTTERY SUPPLY
HARBAR, ERIN	1111322000-55110702	35.69	10/06/2023	RESTAURANT SUPPLY
HARBAR, ERIN	1111322000-55110702	35.69	10/06/2023	RESTAURANT SUPPLY
HARBAR, ERIN	1111322000-55110702	13.50	10/09/2023	EDPUZZLE PRO TEACHER
HARBAR, ERIN	1111322000-55110702	35.32	10/10/2023	AMAZON.COM*TE6YX1SN2
HARBAR, ERIN	1111322000-55110702	35.00	10/16/2023	AMZN MKTP US*TP5MA76G0
HARBAR, ERIN	1111322000-55110702	176.69	10/23/2023	DBC*BLICK ART MATERIAL
HARBAR, ERIN Total		529.57		
HARRIS, CHRISTINE	2929622175-57920000	225.88	10/12/2023	CI - NOVI - OLD
HARRIS, CHRISTINE	2929622174-57920000	123.47	10/19/2023	SAMS CLUB #6657
HARRIS, CHRISTINE	2929622125-57920000	1,992.46	10/25/2023	CUSTOMINK LLC
HARRIS, CHRISTINE	1111322732-55110000	37.94	10/27/2023	AMZN MKTP US*Q31TB97I3
HARRIS, CHRISTINE	2929622174-57920000	395.22	10/30/2023	PANERA BREAD #608009 O
HARRIS, CHRISTINE	1111322000-55110726	1,566.40	10/30/2023	STAPLS7617625331000001
HARRIS, CHRISTINE Total		4,341.37		
HAWKINS, STEPHANIE	2929641355-57920000	732.00	10/02/2023	PY *BLAKES LYON TOWNSH
HAWKINS, STEPHANIE	1311800000-55110551	7.99	10/04/2023	AMZN MKTP US*T93B823C1
HAWKINS, STEPHANIE	1311800000-55110551	7.00	10/06/2023	WALMART.COM
HAWKINS, STEPHANIE	1311800000-55110551	1.78	10/10/2023	AMAZON.COM*TE3UV8SM2
HAWKINS, STEPHANIE	1311800000-55110551	5.56	10/10/2023	WM SUPERCENTER #1754
HAWKINS, STEPHANIE	1311800000-55110551	8.99	10/18/2023	AMZN MKTP US*TP2GF99N2
HAWKINS, STEPHANIE	1311800000-55110551	50.36	10/24/2023	OTC BRANDS INC
HAWKINS, STEPHANIE	1311800000-55110551	14.97	10/30/2023	AMZN MKTP US*AD00F7R93
HAWKINS, STEPHANIE Total		828.65		
HENDERSON, BETH	1125200000-53220000	380.00	10/04/2023	MSBO
HENDERSON, BETH	1125200000-55910000	48.95	10/16/2023	STAPLS7616763159000001
HENDERSON, BETH	1125200000-53220000	190.00	10/30/2023	MSBO
HENDERSON, BETH Total		618.95		
HERTRICH, MARINA	1111118000-55110708	12.50	10/02/2023	AMAZON.COM*T91IJ7K12
HERTRICH, MARINA	1111118000-55110708	48.96	10/02/2023	AMZN MKTP US*T167D49M1

HERTRICH, MARINA	111118000-55110708	35.98	10/02/2023	AMZN MKTP US*T90VU1400
HERTRICH, MARINA	2929618216-57920000	389.63	10/02/2023	JOANN STORES*JOANN.COM
HERTRICH, MARINA	111118000-55110729	40.20	10/03/2023	AMAZON.COM*T90VW7CF1
HERTRICH, MARINA	2929618216-57920000	85.96	10/03/2023	JOANN STORES*JOANN.COM
HERTRICH, MARINA	111118000-55110708	56.97	10/04/2023	LAKESHORE LEARNING MAT
HERTRICH, MARINA	111118000-55110799	199.80	10/05/2023	AMZN MKTP US*TE2ZB4NW2
HERTRICH, MARINA	1124118000-55910000	69.42	10/05/2023	SCHOOL SPECIALTY LLC
HERTRICH, MARINA	2929618216-57920000	73.60	10/06/2023	JOANN STORES*JOANN.COM
HERTRICH, MARINA	111118000-55110708	53.25	10/09/2023	AMZN MKTP US*TE9E978R2
HERTRICH, MARINA	111118000-55110799	157.78	10/12/2023	AMAZON.COM*TE2AD6PB1
HERTRICH, MARINA	111118000-55110708	53.43	10/13/2023	AMZN MKTP US*TP4C02EF0
HERTRICH, MARINA	111118000-55110708	6.99	10/16/2023	AMZN MKTP US*TP0DP9NS1
HERTRICH, MARINA	111118706-55110000	18.56	10/16/2023	AMZN MKTP US*TP93S9N41
HERTRICH, MARINA	111118724-55110000	35.48	10/17/2023	J.W. PEPPER
HERTRICH, MARINA	111118000-55110702	637.86	10/18/2023	AMZN MKTP US*TP2IQ37E2
HERTRICH, MARINA	111118000-54910000	49.95	10/19/2023	SAFEWAY SHREDDING
HERTRICH, MARINA	111118000-55110799	1,566.40	10/19/2023	STAPLS7616468473000001
HERTRICH, MARINA	111118000-55110799	1,566.40	10/19/2023	STAPLS7616468530000001
HERTRICH, MARINA	111118000-55110708	42.09	10/20/2023	ARK THERAPEUTIC
HERTRICH, MARINA	111118000-55110708	2.10	10/23/2023	ARK THERAPEUTIC
HERTRICH, MARINA	2929618275-57920000	67.56	10/26/2023	AMAZON.COM*VJ3TY3S73
HERTRICH, MARINA	111118000-55110708	108.86	10/26/2023	ARK THERAPEUTIC
HERTRICH, MARINA	111118000-55110708	36.45	10/27/2023	AMAZON.COM*9Q76O97L3
HERTRICH, MARINA	111118000-55110708	5.88	10/27/2023	ARK THERAPEUTIC
HERTRICH, MARINA	111118724-55110000	38.03	10/27/2023	J.W. PEPPER
HERTRICH, MARINA	2929618213-57920000	229.85	10/27/2023	MARSHALL MUSIC CO
HERTRICH, MARINA	111118000-55110708	74.99	10/31/2023	AMAZON.COM*YT4881U63
HERTRICH, MARINA	111118000-55110731	200.00	10/31/2023	PRESERVATION VIRGINIA
HERTRICH, MARINA Total		5,948.97		
HETTEL, ERIC	1126160000-53220000	254.67	10/05/2023	CRYSTAL MTN LODGING
HETTEL, ERIC	1126160000-53220000	100.00	10/11/2023	MSBO
HETTEL, ERIC	1126160000-53220000	105.00	10/20/2023	MSBO
HETTEL, ERIC Total		459.67		
HOLLY, SHEILA	1123100000-55990000	388.26	10/09/2023	STAPLS7616295412000001
HOLLY, SHEILA	1123200000-55990000	14.95	10/13/2023	WWW.DOODLE.COM
HOLLY, SHEILA	1123200000-57410000	14.99	10/16/2023	AMAZON PRIME*TE3876RP1
HOLLY, SHEILA	1123100000-53220000	1,280.00	10/17/2023	AMERICAN ASSOC OF SCHO
HOLLY, SHEILA	1123100000-53220000	99.00	10/19/2023	MASB
HOLLY, SHEILA	1123200000-53220000	45.00	10/19/2023	OAKLAND SCHOOLS

HOLLY, SHEILA	1123100000-53220000	45.00	10/23/2023	OAKLAND SCHOOLS
HOLLY, SHEILA	1123100000-53220000	174.00	10/25/2023	MASB
HOLLY, SHEILA	1123200000-55990000	19.99	10/26/2023	AMZN MKTP US*W01KI4683
HOLLY, SHEILA	1128200000-55990000	1,808.67	10/26/2023	DISCOUNTMUGS.COM
HOLLY, SHEILA	1123100000-53220000	198.00	10/26/2023	MASB
HOLLY, SHEILA	1123200000-53220000	45.00	10/27/2023	OAKLAND SCHOOLS
HOLLY, SHEILA	1123100000-55910000	69.17	10/27/2023	STAPLS7617626181000001
HOLLY, SHEILA Total		4,202.03		
HOSKINS, DIANE	2929625301-57920000	7.59	10/02/2023	AMZN MKTP US*T11E04YN0
HOSKINS, DIANE	2929625301-57920000	411.18	10/02/2023	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	118.70	10/03/2023	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	215.51	10/04/2023	LIFEVAC LLC
HOSKINS, DIANE	2929625301-57920000	215.51	10/04/2023	LIFEVAC LLC
HOSKINS, DIANE	2929625301-57920000	207.50	10/05/2023	EZCATERBIG TOMMYS PAR
HOSKINS, DIANE	2929625301-57920000	91.17	10/06/2023	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	121.89	10/06/2023	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	187.87	10/10/2023	EZCATERON THE BORDER
HOSKINS, DIANE	2929625301-57920000	37.99	10/11/2023	EZCATERON THE BORDER
HOSKINS, DIANE	2929625301-57920000	77.60	10/12/2023	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	75.26	10/12/2023	DIAMOND JIM BRADY'S
HOSKINS, DIANE	2929625301-57920000	127.97	10/17/2023	EZCATERHAPPYS CATERIN
HOSKINS, DIANE	1522600331-55910000	31.98	10/18/2023	AMZN MKTP US*TP2SE2PD1
HOSKINS, DIANE	2929625301-57920000	138.98	10/18/2023	AMZN MKTP US*TP3M16VF1
HOSKINS, DIANE	1522600331-55910000	41.74	10/23/2023	AMZN MKTP US*TP89C0U31
HOSKINS, DIANE	2929625301-57920000	121.25	10/24/2023	EZCATERRED OLIVE REST
HOSKINS, DIANE	2929625301-57920000	357.48	10/26/2023	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	21.98	10/27/2023	AMAZON.COM*4C8AH5DO3
HOSKINS, DIANE	2929625301-57920000	79.97	10/27/2023	AMZN MKTP US*XT3OG0V33
HOSKINS, DIANE	2929625301-57920000	99.37	10/30/2023	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	112.56	10/31/2023	EZCATEROLIVE GARDEN
HOSKINS, DIANE Total		2,394.05		
HURLBURT, THOMAS	1127170000-55730000	102.12	10/05/2023	SERRA FORD FARMINGTON
HURLBURT, THOMAS Total		102.12		
INTO, SUE	1311800000-55990551	20.13	10/02/2023	AMZN MKTP US*T12VD8WQ0
INTO, SUE	1311800000-55990551	45.52	10/02/2023	AMZN MKTP US*T17KV2MJ1
INTO, SUE	1311800000-55990551	10.59	10/05/2023	AMZN MKTP US*T955A5T41

INTO, SUE	1311800000-55990551	18.63	10/16/2023	AMZN MKTP US*TP4ZW5GU0
INTO, SUE	1311800000-55990551	37.06	10/19/2023	AMZN MKTP US*ET2S078A3
INTO, SUE	1311800000-55990551	12.66	10/19/2023	AMZN MKTP US*TP2U93Y12
INTO, SUE	1311800000-55990551	18.00	10/24/2023	JOE'S PRODUCE CO
INTO, SUE	1311800000-55990551	9.06	10/25/2023	AMAZON.COM*UQ8P57M23
INTO, SUE Total		171.65		
JARVIS, JUSTIN	2929622146-57920000	298.00	10/02/2023	THE HOME DEPOT #2737
JARVIS, JUSTIN	2929622146-57920000	170.46	10/06/2023	THE HOME DEPOT #2737
JARVIS, JUSTIN	2929622146-57920000	33.48	10/09/2023	THE HOME DEPOT #2737
JARVIS, JUSTIN	1129900000-54910000	14.99	10/16/2023	AMAZON PRIME*TE03P6121
JARVIS, JUSTIN	2929622146-57920000	6.72	10/16/2023	THE HOME DEPOT #2737
JARVIS, JUSTIN	1129900000-55990000	21.02	10/27/2023	THE HOME DEPOT #2737
JARVIS, JUSTIN	1128200000-55990000	335.16	10/30/2023	B&H PHOTO 800-606-6969
JARVIS, JUSTIN Total		879.83		
JOB, STACEY	1335100000-55110553	20.99	10/03/2023	AMZN MKTP US*T92U81VL0
JOB, STACEY	1311800000-55110551	14.94	10/11/2023	AMZN MKTP US*TE1KC19K0
JOB, STACEY	1311800000-55110551	14.61	10/11/2023	AMZN MKTP US*TE2DI0TX1
JOB, STACEY	1335100000-55990000	48.99	10/11/2023	AMZN MKTP US*TE98N2IW2
JOB, STACEY	1335100000-55110553	9.99	10/23/2023	AMZN MKTP US*8O9H03IN3
JOB, STACEY	1335100000-55110553	31.07	10/25/2023	AMZN MKTP US*KL5920633
JOB, STACEY	1311800000-55110551	11.35	10/30/2023	AMAZON.COM*P03PR5593
JOB, STACEY	1311800000-55110551	26.97	10/30/2023	AMZN MKTP US*MG0GC7D43
JOB, STACEY Total		178.91		
JORDAN, CHRISTOPHER	1126122000-55992000	84.22	10/02/2023	THERMAL-NETICS
JORDAN, CHRISTOPHER	1126111000-55992000	1,452.17	10/05/2023	H. V. BURTON CO
JORDAN, CHRISTOPHER	1126112000-55992000	1,452.17	10/05/2023	H. V. BURTON CO
JORDAN, CHRISTOPHER	1126160000-55980000	19.55	10/06/2023	GREAT LAKES ACE HDWE
JORDAN, CHRISTOPHER	1126118000-55992000	98.99	10/11/2023	GRAINGER
JORDAN, CHRISTOPHER	1126160000-55992000	86.53	10/12/2023	DOWNRIVER REFRIG SUP C
JORDAN, CHRISTOPHER	1126160000-55992000	21.89	10/12/2023	GRAINGER
JORDAN, CHRISTOPHER	1126160000-55992000	22.42	10/13/2023	GRAINGER
JORDAN, CHRISTOPHER	1126160000-55992000	43.76	10/16/2023	GRAINGER
JORDAN, CHRISTOPHER	1126160000-55992000	1,472.90	10/16/2023	NATIONAL ENERGY CONTRO
JORDAN, CHRISTOPHER	1126120000-55992000	56.90	10/17/2023	GRAINGER
JORDAN, CHRISTOPHER	1126122000-55992000	132.26	10/17/2023	GRAINGER
JORDAN, CHRISTOPHER	1126120000-55992000	56.40	10/17/2023	GRAINGER
JORDAN, CHRISTOPHER	1126115000-55992000	1,260.00	10/18/2023	R L DEPPMANN CO
JORDAN, CHRISTOPHER	1126123000-55992000	95.78	10/23/2023	GRAINGER
JORDAN, CHRISTOPHER	1126160000-55992000	22.42	10/24/2023	GRAINGER
JORDAN, CHRISTOPHER	1126103000-55992000	104.54	10/27/2023	GRAINGER
JORDAN, CHRISTOPHER	4126122951-54110000	481.97	10/27/2023	NATIONAL ENERGY CONTRO
JORDAN, CHRISTOPHER	1126122000-55992000	31.52	10/30/2023	GRAINGER

JORDAN, CHRISTOPHER Total		6,951.55		
KAREN, DENNETT	1127100000-53310000	775.00	10/02/2023	WPY*COLES USED CARS LL
KAREN, DENNETT	1127100000-53310000	620.00	10/09/2023	WPY*COLES USED CARS LL
KAREN, DENNETT	1127100000-53310000	775.00	10/16/2023	WPY*COLES USED CARS LL
KAREN, DENNETT	1127170000-55730000	190.88	10/23/2023	MICHIGAN PETROLEUM TEC
KAREN, DENNETT	1127100000-53310000	775.00	10/23/2023	WPY*COLES USED CARS LL
KAREN, DENNETT	1127100000-53310000	775.00	10/30/2023	WPY*COLES USED CARS LL
KAREN, DENNETT	1127170000-57910000	60.41	10/31/2023	DD DOORDASH PENNSTATI
KAREN, DENNETT Total		3,971.29		
KERR, MAKAYLA	1111112000-55110708	785.47	10/02/2023	QUILL CORPORATION
KERR, MAKAYLA	1111112000-55110708	190.00	10/03/2023	CANVA* I03926-60457622
KERR, MAKAYLA	2929612275-57920000	528.00	10/05/2023	MI MUSEUM ADMISSIONS
KERR, MAKAYLA	1111112000-55110708	22.99	10/05/2023	QUILL CORPORATION
KERR, MAKAYLA	1111112000-55110723	32.93	10/16/2023	J.W. PEPPER
KERR, MAKAYLA	1111112000-55110723	49.99	10/19/2023	J.W. PEPPER
KERR, MAKAYLA	1111112000-55110723	4.50	10/23/2023	J.W. PEPPER
KERR, MAKAYLA	1111112000-55110708	412.19	10/30/2023	AMZN MKTP US*1T6XW2C93
KERR, MAKAYLA	1111112000-55110708	42.48	10/30/2023	AMZN MKTP US*9U0Q31YT3
KERR, MAKAYLA	1111112000-55110708	60.00	10/30/2023	HEGGERTY.ORG
KERR, MAKAYLA	1111112000-55110708	341.94	10/30/2023	QUILL CORPORATION
KERR, MAKAYLA	1111112000-55110708	341.94	10/30/2023	QUILL CORPORATION
KERR, MAKAYLA Total		2,812.43		
KLING, DEVIN	1125200000-53220000	231.45	10/27/2023	DELAMAR TRAVERSE CITY
KLING, DEVIN	1125200000-53220000	220.95	10/30/2023	DELAMAR TRAVERSE CITY
KLING, DEVIN Total		452.40		
LANDAU, DENISE	1128300000-53220000	105.00	10/13/2023	FSP*MPAAA
LANDAU, DENISE	1128300000-57910000	325.33	10/16/2023	JETS PIZZA - MI-046
LANDAU, DENISE Total		430.33		
LASH, NANCY	1111114000-55110708	55.41	10/02/2023	AMAZON.COM*T91HG3NK0
LASH, NANCY	1111114000-55110708	1,021.32	10/02/2023	SCHOOL SPECIALTY ECOMM
LASH, NANCY	2929614275-57920000	14.00	10/05/2023	AMZN MKTP US*T96KE13C1
LASH, NANCY	2929614275-57920000	15.26	10/05/2023	AMZN MKTP US*TE5OD6LR2
LASH, NANCY	1111114000-55110708	123.96	10/05/2023	SCHOOL SPECIALTY ECOMM
LASH, NANCY	1111114000-55110708	18.18	10/10/2023	AMAZON.COM*TE5C23B10
LASH, NANCY	1111114000-55110708	4.99	10/10/2023	AMZN MKTP US*TE1E41B80
LASH, NANCY	1124114000-57410000	129.00	10/10/2023	B2B PRIME*TE47U3H20
LASH, NANCY	1124114000-55910000	170.00	10/11/2023	AMZN MKTP US*TE12I8AS1
LASH, NANCY	2929614275-57920000	15.26	10/12/2023	AMZN MKTP US*TE2D36YI0
LASH, NANCY	1124114000-55910000	122.00	10/18/2023	AMZN MKTP US*TP5T422O2
LASH, NANCY	1124114000-55910000	56.10	10/20/2023	AMAZON.COM*TD7UY33K2
LASH, NANCY	1124114000-55910000	51.20	10/23/2023	STAPLS7617379074000001

LASH, NANCY Total		1,796.68		
LEPHART, SARAH	2929622175-57920000	53.91	10/13/2023	KROGER #632
LEPHART, SARAH Total		53.91		
LOCRICCHIO, ANTHONY	1122500000-55990000	1,452.82	10/02/2023	AMZN MKTP US*T95AG8OH0
LOCRICCHIO, ANTHONY	1122500000-53450000	369.94	10/02/2023	BROADCAST SUPPLY WORLD
LOCRICCHIO, ANTHONY	1122500000-53450000	168.54	10/02/2023	BROADCAST SUPPLY WORLD
LOCRICCHIO, ANTHONY	1122500000-53450000	.67	10/02/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	269.77	10/03/2023	DROPBOX FAX MONTHLY
LOCRICCHIO, ANTHONY	1122500000-55990000	485.44	10/05/2023	AMZN MKTP US*T917830N1
LOCRICCHIO, ANTHONY	1122500000-55990000	118.00	10/09/2023	AMAZON.COM*TE2X97L70
LOCRICCHIO, ANTHONY	1122500000-55990000	243.22	10/09/2023	AMZN MKTP US*TE72O8L60
LOCRICCHIO, ANTHONY	1122500000-55990000	38.97	10/10/2023	AMZN MKTP US*T98YL7YG1
LOCRICCHIO, ANTHONY	1122500000-57910000	2,276.25	10/10/2023	WENSCO SIGN SUPPLY
LOCRICCHIO, ANTHONY	1122500000-55990000	1,056.51	10/12/2023	STAPLS7616520440000001
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	10/16/2023	TELZIO* TELZIO (199540
LOCRICCHIO, ANTHONY	1122500000-55990000	150.24	10/17/2023	AMZN MKTP US*TP3SV3602
LOCRICCHIO, ANTHONY	1122500000-53450000	2.90	10/17/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	16.96	10/18/2023	GMASS
LOCRICCHIO, ANTHONY	1122500000-55910000	49.44	10/19/2023	AMAZON.COM*6735I4O23
LOCRICCHIO, ANTHONY	1122500000-53450000	290.67	10/20/2023	INFOSEC INSTITUTE INC
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/23/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	149.99	10/23/2023	PEARDECK.COM
LOCRICCHIO, ANTHONY	1122500000-53450000	149.99	10/23/2023	PEARDECK.COM
LOCRICCHIO, ANTHONY	1122500000-55990000	105.27	10/24/2023	AMZN MKTP US*1646D3FH3
LOCRICCHIO, ANTHONY	1122500000-55990000	89.90	10/24/2023	AMZN MKTP US*569QJ98F3
LOCRICCHIO, ANTHONY	1122500000-53450000	1.45	10/26/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/30/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/30/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/30/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-55990000	269.77	10/30/2023	DROPBOX FAX MONTHLY
LOCRICCHIO, ANTHONY	1122500000-53450000	379.55	10/30/2023	DROPBOX FAX MONTHLY
LOCRICCHIO, ANTHONY	1122500000-55910000	111.72	10/31/2023	AMAZON.COM*3J94B2EK3
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/31/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	240.00	10/31/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/31/2023	DROPBOX FAX
LOCRICCHIO, ANTHONY	1122500000-53450000	2,195.00	10/31/2023	EXPLORELEARNING,LLC
LOCRICCHIO, ANTHONY Total		8,700.69		
LOEFFLER-PARK, CATHRYN	1711111000-55110611	117.59	10/03/2023	AMAZON.COM*T90LM7C11

LOEFFLER-PARK, CATHRYN	1711112000-55110611	117.59	10/03/2023	AMAZON.COM*T90LM7C11
LOEFFLER-PARK, CATHRYN	1711113000-55110611	117.59	10/03/2023	AMAZON.COM*T90LM7C11
LOEFFLER-PARK, CATHRYN	1711114000-55110611	117.59	10/03/2023	AMAZON.COM*T90LM7C11
LOEFFLER-PARK, CATHRYN	1711115000-55110611	117.58	10/03/2023	AMAZON.COM*T90LM7C11
LOEFFLER-PARK, CATHRYN	1722100000-55990611	15.51	10/03/2023	MEIJER # 122
LOEFFLER-PARK, CATHRYN	1722100000-55990611	38.48	10/03/2023	PANERA BREAD #608009 O
LOEFFLER-PARK, CATHRYN	1722100000-55110630	21.99	10/04/2023	AMAZON.COM*T91W986T0
LOEFFLER-PARK, CATHRYN	1222100000-53220000	704.85	10/04/2023	CRISIS PREVENTION INST
LOEFFLER-PARK, CATHRYN	1722100000-55990611	58.73	10/06/2023	TARGET 00014654
LOEFFLER-PARK, CATHRYN	1722100000-55110630	139.95	10/09/2023	AMAZON.COM*TE5AX0XW0
LOEFFLER-PARK, CATHRYN	1722100000-55110630	450.24	10/09/2023	CORE INC
LOEFFLER-PARK, CATHRYN	1722100000-55990611	304.35	10/09/2023	JIMMY JOHNS - 1659
LOEFFLER-PARK, CATHRYN	1722100000-55990611	16.96	10/09/2023	KROGER #632
LOEFFLER-PARK, CATHRYN	1722100000-57410611	175.00	10/09/2023	US MATH RECOVERY C
LOEFFLER-PARK, CATHRYN	1722100000-57410611	175.00	10/09/2023	US MATH RECOVERY C
LOEFFLER-PARK, CATHRYN	1712511000-55110712	45.70	10/10/2023	AMZN MKTP US*TE3H88O21
LOEFFLER-PARK, CATHRYN	1712512000-55110712	45.70	10/10/2023	AMZN MKTP US*TE3H88O21
LOEFFLER-PARK, CATHRYN	1712513000-55110712	45.70	10/10/2023	AMZN MKTP US*TE3H88O21
LOEFFLER-PARK, CATHRYN	1712514000-55110712	45.70	10/10/2023	AMZN MKTP US*TE3H88O21
LOEFFLER-PARK, CATHRYN	1712515000-55110712	45.68	10/10/2023	AMZN MKTP US*TE3H88O21
LOEFFLER-PARK, CATHRYN	1712511000-55110712	43.48	10/10/2023	AMZN MKTP US*TE9Y05Q60
LOEFFLER-PARK, CATHRYN	1712511000-55110712	43.48	10/10/2023	AMZN MKTP US*TE9Y05Q60
LOEFFLER-PARK, CATHRYN	1712513000-55110712	43.48	10/10/2023	AMZN MKTP US*TE9Y05Q60
LOEFFLER-PARK, CATHRYN	1712514000-55110712	43.48	10/10/2023	AMZN MKTP US*TE9Y05Q60
LOEFFLER-PARK, CATHRYN	1712515000-55110712	43.47	10/10/2023	AMZN MKTP US*TE9Y05Q60
LOEFFLER-PARK, CATHRYN	1712511000-55110712	72.58	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1712512000-55110712	72.58	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1712513000-55110712	72.58	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1712514000-55110712	72.58	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1712515000-55110712	72.56	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1711113000-55210000	99.00	10/10/2023	HEGGERTY.ORG
LOEFFLER-PARK, CATHRYN	1722100000-55990611	14.38	10/10/2023	MEIJER # 122
LOEFFLER-PARK, CATHRYN	1722100000-55990611	510.25	10/11/2023	QDOBA 2823 ONLINE
LOEFFLER-PARK, CATHRYN	1712500000-55110712	180.58	10/12/2023	AMAZON.COM*TP0EQ6OW0
LOEFFLER-PARK, CATHRYN	1712511000-55110712	24.42	10/13/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712512000-55110712	24.42	10/13/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712513000-55110712	24.42	10/13/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712514000-55110712	24.42	10/13/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712515000-55110712	24.42	10/13/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712512000-55110712	19.98	10/16/2023	AMZN MKTP US*TP0US4Z21
LOEFFLER-PARK, CATHRYN	1712512000-55110712	56.89	10/16/2023	AMZN MKTP US*TP4XO7582
LOEFFLER-PARK, CATHRYN	1521600331-53220000	375.00	10/16/2023	MACAE

LOEFFLER-PARK, CATHRYN	1722100000-53220611	150.00	10/16/2023	OAKLAND SCHOOLS
LOEFFLER-PARK, CATHRYN	1722100000-55910611	17.25	10/18/2023	AMAZON.COM*TP6RI07S2
LOEFFLER-PARK, CATHRYN	1722100000-55990611	31.94	10/18/2023	KROGER #632
LOEFFLER-PARK, CATHRYN	1712511000-55110712	10.56	10/18/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712512000-55110712	10.56	10/18/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712513000-55110712	10.56	10/18/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712514000-55110712	10.56	10/18/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1712515000-55110712	10.56	10/18/2023	PIONEER VALLEY BOOKS
LOEFFLER-PARK, CATHRYN	1722100000-53220614	1,170.00	10/23/2023	FLORIDA LEAGUE OF IB S
LOEFFLER-PARK, CATHRYN	1722100000-55110630	77.06	10/26/2023	AMAZON.COM*0Q07Q2QO3
LOEFFLER-PARK, CATHRYN	1711220000-55110611	54.28	10/27/2023	AMAZON.COM*TD8CM1DU1
LOEFFLER-PARK, CATHRYN	1711322000-55110611	54.28	10/27/2023	AMAZON.COM*TD8CM1DU1
LOEFFLER-PARK, CATHRYN	1722100000-53450000	1,299.00	10/30/2023	SIGNUPGENIUS
LOEFFLER-PARK, CATHRYN	1722100000-55910611	67.90	10/31/2023	AMAZON.COM*614VH7173
LOEFFLER-PARK, CATHRYN	1728200000-53610000	120.00	10/31/2023	SQ *OAKLAND SCHOOLS
LOEFFLER-PARK, CATHRYN Total		7,970.44		
MAINKA, BENJAMIN	1123200000-55410000	13.00	10/06/2023	GAN*DETNEWS/FREE PRESS
MAINKA, BENJAMIN	1123200000-53450000	20.00	10/19/2023	CHATGPT SUBSCRIPTION
MAINKA, BENJAMIN	1123200000-53210000	15.00	10/27/2023	NORTH GRAND RAMP TIBA
MAINKA, BENJAMIN	1123200000-55910000	155.74	10/30/2023	REMARKABLE
MAINKA, BENJAMIN Total		203.74		
MARTINEZ, ZACHERY	1128300000-55990000	58.90	10/02/2023	AMZN MKTP US*T19MT9BO1
MARTINEZ, ZACHERY	1128300000-55910000	138.68	10/03/2023	AMZN MKTP US*T94K885Y0
MARTINEZ, ZACHERY	1128300000-55910000	47.99	10/16/2023	AMZN MKTP US*TP2WU9HR0
MARTINEZ, ZACHERY	1128300000-55910000	29.98	10/16/2023	AMZN MKTP US*TP3B56OQ1
MARTINEZ, ZACHERY	1128300000-53220000	105.00	10/18/2023	FSP*MPAAA
MARTINEZ, ZACHERY	1128300000-55910000	12.12	10/19/2023	AMAZON.COM*TP7ZK3Q71
MARTINEZ, ZACHERY	1128300000-55910000	94.97	10/23/2023	AMZN MKTP US*S165D4ZD3
MARTINEZ, ZACHERY	1128300000-55910000	16.35	10/25/2023	AMZN MKTP US*US7ZE5FF3
MARTINEZ, ZACHERY	1128300000-57910000	87.90	10/26/2023	BARKANDSTUFF.COM/THERA
MARTINEZ, ZACHERY Total		591.89		
MCDOUGALL, BARBARA	2929661104-57920000	556.34	10/17/2023	MARIA S ITALIAN BAKERY
MCDOUGALL, BARBARA	1429300000-55990000	41.30	10/23/2023	MIDWEST GOLF AND TURF
MCDOUGALL, BARBARA	2929661139-57920000	183.57	10/24/2023	BENITO S CAFE
MCDOUGALL, BARBARA	2929661104-57920000	280.98	10/26/2023	SAMS CLUB #6657
MCDOUGALL, BARBARA	2929661187-57920000	80.97	10/30/2023	BENITO S CAFE
MCDOUGALL, BARBARA	2929661104-57920000	1,048.08	10/30/2023	CHICK-FIL-A #04367
MCDOUGALL, BARBARA Total		2,191.24		
MECH, THEODORE	1126160000-54120000	1,039.43	10/04/2023	MARKS OUTDOOR PWR EQUI
MECH, THEODORE	1126118000-55992000	29.20	10/13/2023	REDFORD LOCK COMPANY
MECH, THEODORE	1126160000-55980000	18.97	10/13/2023	THE HOME DEPOT #2737

MECH, THEODORE	1126122000-55992000	394.00	10/18/2023	REDFORD LOCK COMPANY
MECH, THEODORE	1126122000-55992000	155.00	10/19/2023	REDFORD LOCK COMPANY
MECH, THEODORE	1126101000-55992000	155.28	10/23/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126160000-55980000	199.00	10/25/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126113000-55993000	70.43	10/25/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126114000-55993000	33.18	10/26/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126160000-55980000	49.70	10/26/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126160000-55980000	89.98	10/27/2023	THE HOME DEPOT #2737
MECH, THEODORE	1126160000-55992000	51.68	10/30/2023	THE HOME DEPOT #2737
MECH, THEODORE Total		1,975.85		
NESMITH, RUSSELL	1126114000-55993000	295.00	10/03/2023	MILARCH NURSERY
NESMITH, RUSSELL	1126111000-55993000	245.00	10/03/2023	MILARCH NURSERY
NESMITH, RUSSELL	1126160000-55992000	235.50	10/04/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55980000	151.57	10/04/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55992000	327.42	10/04/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55980000	99.00	10/04/2023	CONTRACTORS PIPE&SUPPL
NESMITH, RUSSELL	1126122000-55993000	230.63	10/05/2023	PIONEER ATHLETICS
NESMITH, RUSSELL	1126120000-55993000	230.63	10/05/2023	PIONEER ATHLETICS
NESMITH, RUSSELL	1126118000-55993000	230.63	10/05/2023	PIONEER ATHLETICS
NESMITH, RUSSELL	2326160000-55993000	230.64	10/05/2023	PIONEER ATHLETICS
NESMITH, RUSSELL	4126114951-54110000	37.73	10/09/2023	THE HOME DEPOT #2737
NESMITH, RUSSELL	1126160000-55992000	299.34	10/11/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126112000-55992000	1.50	10/11/2023	GREAT LAKES ACE HDWE
NESMITH, RUSSELL	1126112000-55993000	245.00	10/12/2023	MILARCH NURSERY
NESMITH, RUSSELL	1126113000-55993000	275.00	10/12/2023	MILARCH NURSERY
NESMITH, RUSSELL	1126160000-55992000	476.31	10/19/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126115000-55993000	295.00	10/20/2023	MILARCH NURSERY
NESMITH, RUSSELL	1126160000-55992000	178.59	10/26/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55992000	352.29	10/27/2023	BEST PLUMBING SPECIALT
NESMITH, RUSSELL Total		4,436.78		
PATEL, SHAILEE	1222600000-57410000	40.00	10/23/2023	IN *ASSOCIATION OF ADM
PATEL, SHAILEE Total		40.00		
POHLONSKI, EMILY	1722100000-53220611	10.47	10/19/2023	BENNIGANS 5711 MT PLEA
POHLONSKI, EMILY Total		10.47		
POSHADLO, JEFFREY	1126160000-55980000	161.82	10/02/2023	THE HOME DEPOT #2737
POSHADLO, JEFFREY	1126113000-55992000	84.00	10/02/2023	THE HOME DEPOT #2737
POSHADLO, JEFFREY	1126122000-55992000	18.00	10/09/2023	REDFORD LOCK COMPANY
POSHADLO, JEFFREY	1126160000-55980000	120.00	10/09/2023	REDFORD LOCK COMPANY
POSHADLO, JEFFREY Total		383.82		
RONNING, ADAM	2929620239-57920000	15.00	10/04/2023	OPUSEVENT.COM
RONNING, ADAM	2929620239-57920000	40.00	10/06/2023	OPUSEVENT.COM

RONNING, ADAM	2929620239-57920000	77.57	10/18/2023	WWBW WEB
RONNING, ADAM Total		132.57		
ROQUE, EMILY	1311800000-55110551	6.38	10/02/2023	MEIJER # 188
ROQUE, EMILY	1311800000-55110551	7.99	10/05/2023	AMZN MKTP US*TE5S07LS2
ROQUE, EMILY	1311800000-55110551	11.78	10/11/2023	AMZN MKTP US*TE8P309Y0
ROQUE, EMILY	1311800000-55110551	7.99	10/23/2023	AMZN MKTP US
ROQUE, EMILY	1311800000-55110551	15.98	10/30/2023	AMZN MKTP US*MX5TX8CI3
ROQUE, EMILY Total		34.14		
RUTKOWSKI, MELANIE	1637100776-53220748	279.00	10/03/2023	BUREAU OF EDUCATION AN
RUTKOWSKI, MELANIE Total		279.00		
SCHURIG, CLAIRE	1111322724-55110000	.07	10/02/2023	CUSTOMINK LLC
SCHURIG, CLAIRE	1111322724-55110000	193.80	10/02/2023	ETSY.COM - PEARLLAND88
SCHURIG, CLAIRE	1111322724-55110000	1.80	10/12/2023	J.W. PEPPER
SCHURIG, CLAIRE	2929622244-57920000	111.59	10/13/2023	CUSTOMINK GROUPS
SCHURIG, CLAIRE	2929622244-57920000	210.00	10/13/2023	MSVMA
SCHURIG, CLAIRE	1111322724-57410000	325.00	10/13/2023	VARSIYVOCALS.COM
SCHURIG, CLAIRE	1111322724-55110000	2.40	10/16/2023	J.W. PEPPER
SCHURIG, CLAIRE	2929622244-57920000	168.44	10/20/2023	AMZN MKTP US
SCHURIG, CLAIRE	2929622244-57920000	10.59	10/20/2023	AMZN MKTP US
SCHURIG, CLAIRE	1111322724-55110000	4.50	10/20/2023	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	81.99	10/20/2023	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	25.00	10/25/2023	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	28.33	10/25/2023	J.W. PEPPER
SCHURIG, CLAIRE Total		805.45		
SCHYPINSKI, RACHEL	2929622173-57920000	731.00	10/16/2023	PAPERPIE
SCHYPINSKI, RACHEL	2929622175-57920000	299.00	10/16/2023	PRIMO S PIZZA
SCHYPINSKI, RACHEL Total		1,030.00		
SHAFER, RACHELLE	1311800000-55110551	37.45	10/09/2023	AMZN MKTP US*T91OS9IU1
SHAFER, RACHELLE	1311800000-55110551	98.66	10/09/2023	STAPLS7616339918000001
SHAFER, RACHELLE	1311800000-55110551	70.50	10/16/2023	AMAZON.COM*TP7NA4EU2
SHAFER, RACHELLE	1311800000-54910551	49.95	10/24/2023	SAFEGWAY SHREDDING
SHAFER, RACHELLE	1311800000-55110551	157.32	10/26/2023	STAPLS7617677470000001
SHAFER, RACHELLE	1311800000-55110551	45.76	10/30/2023	AMZN MKTP US*HX72Z34B3
SHAFER, RACHELLE	1311800000-55990551	212.70	10/30/2023	STAPLS7903920833000001
SHAFER, RACHELLE Total		672.34		
SINANIS, HEATHER	1111115000-55110708	624.00	10/02/2023	STAPLS7378568876000001
SINANIS, HEATHER	1111115000-55110719	77.94	10/05/2023	STAPLS7616066526000001
SINANIS, HEATHER	1111115000-55110799	36.25	10/09/2023	STAPLS7616410921000001
SINANIS, HEATHER	1124115000-55910000	83.93	10/18/2023	AMZN MKTP US*TP2SD3S82
SINANIS, HEATHER	1122215000-55310000	415.26	10/25/2023	AMAZON.COM*5T4J93FH3

SINANIS, HEATHER	1111115000-55110708	1,064.35	10/30/2023	STAPLS7617769235000001
SINANIS, HEATHER Total		2,301.73		
SIPPLE, GEORGE	1128200000-53450000	2,940.00	10/18/2023	SMORE.COM
SIPPLE, GEORGE	1128200000-53510000	10.00	10/25/2023	FACEBK 434X2VXCW2
SIPPLE, GEORGE	1128200000-53510000	25.00	10/31/2023	FACEBK C8YK9VTCW2
SIPPLE, GEORGE Total		2,975.00		
SOWDERS, ERICA	1111220000-55110715	103.68	10/02/2023	THE HOME DEPOT #2737
SOWDERS, ERICA	1111220000-55110715	48.22	10/23/2023	AMAZON.COM*B224X2543
SOWDERS, ERICA	1111220000-55110715	28.99	10/23/2023	AMZN MKTP US*BR3VZ2HK3
SOWDERS, ERICA	1111220000-55110715	12.78	10/23/2023	AMZN MKTP US*TP0GY7IY1
SOWDERS, ERICA	1111220000-55110715	51.42	10/25/2023	AMZN MKTP US*KI7551MB3
SOWDERS, ERICA Total		245.09		
SUST, MEGAN	1311800000-55110551	39.29	10/20/2023	AMZN MKTP US*MO49U55Q3
SUST, MEGAN	1311800000-55110551	9.99	10/23/2023	AMZN MKTP US*TP83Y6IJ1
SUST, MEGAN Total		49.28		
TURNER, NANCY	1126160000-55710000	451.08	10/02/2023	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126122000-55990000	806.00	10/02/2023	IN *AQUATIC SOURCE, LL
TURNER, NANCY	4645620000-56225000	2,875.99	10/02/2023	PRINTNOLOGY INC
TURNER, NANCY	1126160000-55997000	98.91	10/02/2023	WGD*ARAMARK CORP NORWL
TURNER, NANCY	1126122000-54910000	955.00	10/02/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	1126122000-55990000	330.35	10/04/2023	LEONARDS SYRUPS
TURNER, NANCY	1126122000-54120000	1,127.00	10/05/2023	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126122000-55990000	730.00	10/05/2023	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126118000-54910000	209.82	10/05/2023	SONITROL GREAT LAKES A
TURNER, NANCY	1126160000-54910000	4,843.17	10/05/2023	SONITROL GREAT LAKES A
TURNER, NANCY	1126161000-53840000	3,043.57	10/05/2023	WASTE MGMT WM EZPAY
TURNER, NANCY	2326161000-53840000	1,014.52	10/05/2023	WASTE MGMT WM EZPAY
TURNER, NANCY	4126170951-54110000	2,655.00	10/06/2023	ALLIED INC
TURNER, NANCY	4126170951-54110000	561.55	10/06/2023	ALLIED INC
TURNER, NANCY	1126101000-54110000	43.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126152000-54110000	37.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126115000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126103000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126122000-54110000	33.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126118000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126118000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126120000-54110000	37.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126113000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126112000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126114000-54110000	28.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126111000-54110000	35.00	10/11/2023	PREMIER PEST MANAG 2

TURNER, NANCY	1126123000-54110000	40.00	10/11/2023	PREMIER PEST MANAG 2
TURNER, NANCY	1126123000-54120000	250.00	10/12/2023	SONITROL GREAT LAKES A
TURNER, NANCY	1126160000-55997000	32.98	10/12/2023	WGD*ARAMARK CORP NORWL
TURNER, NANCY	1126160000-55710000	485.51	10/13/2023	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126160000-55730000	1,551.54	10/16/2023	NAPA AUTO M-2
TURNER, NANCY	4645218000-56310000	3,727.60	10/16/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	1126160000-57410000	1,875.00	10/16/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	1126122000-54910000	1,124.50	10/18/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	1126160000-55710000	582.11	10/19/2023	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126122000-54110000	6,683.00	10/19/2023	POWERVAC
TURNER, NANCY	1126122000-55992000	1,620.03	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126120000-55992000	726.48	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126152000-55992000	31.34	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126115000-55992000	365.72	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126123000-55992000	193.26	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126160000-55992000	17.80	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126170000-55992000	17.80	10/23/2023	AERO FILTER INC
TURNER, NANCY	1126160000-55710000	358.06	10/23/2023	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126160000-54120000	720.65	10/23/2023	CROWN EQUIPMENT CORP
TURNER, NANCY	1126160000-55992000	12.06	10/23/2023	FEDEX785276428701
TURNER, NANCY	1126115000-55992000	741.67	10/23/2023	SQ *POWER CONSTRUCTION
TURNER, NANCY	1126120000-55992000	741.67	10/23/2023	SQ *POWER CONSTRUCTION
TURNER, NANCY	1126114000-55992000	741.66	10/23/2023	SQ *POWER CONSTRUCTION
TURNER, NANCY	1126160000-55997000	65.97	10/23/2023	WGD*ARAMARK CORP NORWL
TURNER, NANCY	4126120951-54110000	3,910.50	10/25/2023	PRINTNOLOGY INC
TURNER, NANCY	4126160951-54110000	686.00	10/26/2023	IN *ESKO ROOFING AND S
TURNER, NANCY	1126160000-55730000	131.98	10/26/2023	NAPA AUTO M-2
TURNER, NANCY	1126100000-54910829	1,248.00	10/26/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	1126170000-54910000	518.75	10/26/2023	WPY*ARCH ENVIRONMENTAL
TURNER, NANCY	4126122951-54110000	2,500.00	10/27/2023	MICHIGAN STUMP REMOVAL
TURNER, NANCY	1126160000-55710000	384.09	10/30/2023	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126170000-54120000	507.54	10/30/2023	SONITROL GREAT LAKES A
TURNER, NANCY	1126112000-54120000	582.54	10/30/2023	SONITROL GREAT LAKES A
TURNER, NANCY	1126170000-54110000	343.50	10/31/2023	IN *SECURE DOORS LLC
TURNER, NANCY	1126120000-54120000	384.20	10/31/2023	NATIONAL TIME
TURNER, NANCY Total		53,986.47		
VALENTINE, CYNTHIA	1127170000-53229000	477.80	10/04/2023	DELTA
VALENTINE, CYNTHIA	1127170000-53220000	499.00	10/04/2023	NAPT CONF* 46TH ANNUAL

VALENTINE, CYNTHIA	1127170000-55410000	1.67	10/13/2023	DETROITNEWS.COM
VALENTINE, CYNTHIA	1127170000-53220000	51.55	10/17/2023	SQ *MICHIGAN ASSN FOR
VALENTINE, CYNTHIA	1127170000-57910000	113.26	10/23/2023	SAMSClub #6657
VALENTINE, CYNTHIA	1127170000-57910000	378.00	10/24/2023	IN *MOTOR VEHICLE NETW
VALENTINE, CYNTHIA	1127170000-55910000	18.55	10/26/2023	DOLLARTREE
VALENTINE, CYNTHIA Total		1,539.83		
VANEIZENGA, JAMES	1111322725-55110000	59.59	10/19/2023	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES	1111322725-55110000	71.09	10/20/2023	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES	1111322725-55110000	73.08	10/25/2023	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES	1111322725-55110000	53.06	10/30/2023	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES Total		256.82		
WARRA, MARY	2929622275-57920000	83.17	10/02/2023	AMZN MKTP US*T92VP1PI0
WARRA, MARY	2929622125-57920000	252.00	10/02/2023	AMZN MKTP US*T941Z8P20
WARRA, MARY	2929622275-57920000	232.17	10/02/2023	AMZN MKTP US*T944I1SK2
WARRA, MARY	1111322000-57410000	3,125.00	10/02/2023	MASSP & MASC/MAHS
WARRA, MARY	1111322706-55110000	87.96	10/02/2023	MEIJER # 122
WARRA, MARY	1111322000-55110726	1,566.40	10/02/2023	STAPLS7615812124000001
WARRA, MARY	2929622756-57920000	455.00	10/02/2023	THE SPORTS CLUB OF NOV
WARRA, MARY	1111322000-55110708	26.49	10/03/2023	MEIJER 122 *PRODESC
WARRA, MARY	1111322000-55110716	42.99	10/04/2023	AMZN MKTP US*TE6A754U2
WARRA, MARY	1111322000-55110708	76.56	10/04/2023	MEIJER # 109
WARRA, MARY	1112722349-53220000	590.00	10/04/2023	SQ *MME
WARRA, MARY	1112722349-53220000	124.26	10/05/2023	SOARING EAGLE HOTEL
WARRA, MARY	1112722349-53220000	124.26	10/05/2023	SOARING EAGLE HOTEL
WARRA, MARY	2929622186-57920000	310.00	10/06/2023	CANTON CANOPIES, INC
WARRA, MARY	2929622111-57920000	318.40	10/06/2023	TEXTBOOK WAREHOUSE
WARRA, MARY	1111322730-55110000	14.55	10/06/2023	WAL-MART #5893
WARRA, MARY	1111322000-55110708	36.19	10/09/2023	STAPLS7616295399000001
WARRA, MARY	1111322000-55110716	78.31	10/09/2023	WENSCO SIGN SUPPLY
WARRA, MARY	2929622125-57920000	133.97	10/10/2023	AMZN MKTP US*TE3M98B90
WARRA, MARY	2929622181-57920000	228.00	10/11/2023	MATH ASSOC AMERICA
WARRA, MARY	1111322000-55990000	189.60	10/11/2023	MICHAELS STORES 3744
WARRA, MARY	1111322730-55110000	93.50	10/11/2023	STAPLS7903649311000001
WARRA, MARY	2929622756-57920000	470.00	10/13/2023	ESPORTSGEAR
WARRA, MARY	1112722998-57410000	322.50	10/13/2023	STORE SUPPLY WAREHOUSE
WARRA, MARY	2929622111-57920000	29.99	10/16/2023	AMZN MKTP US
WARRA, MARY	2929622111-57920000	27.52	10/16/2023	AMZN MKTP US
WARRA, MARY	2929622111-57920000	27.49	10/16/2023	AMZN MKTP US
WARRA, MARY	2929622111-57920000	29.99	10/16/2023	AMZN MKTP US
WARRA, MARY	2929622111-57920000	29.99	10/16/2023	AMZN MKTP US
WARRA, MARY	2929622275-57920000	48.90	10/16/2023	AMZN MKTP US*TP9DB96S0
WARRA, MARY	2929622111-57920000	735.00	10/16/2023	IB SOURCE

WARRA, MARY	1112722349-53310000	886.55	10/17/2023	ALLSTAR CHAUFFEURED SV
WARRA, MARY	2929622105-57920000	32.65	10/17/2023	AMAZON.COM*TP23L91A1
WARRA, MARY	1111322000-55110719	134.01	10/17/2023	AMZN MKTP US*TP2RG0WX0
WARRA, MARY	1111322000-55110716	436.00	10/17/2023	EDWARD W. DUFFY & CO.
WARRA, MARY	1112722349-53310000	850.00	10/17/2023	FSP*DREAM LIMOUSINES,
WARRA, MARY	1111322000-55110222	1,687.40	10/17/2023	IDEAL SHIELD LLC
WARRA, MARY	2929622275-57920000	73.90	10/17/2023	SAMSClub.COM
WARRA, MARY	2929622111-57920000	154.50	10/17/2023	TEXTBOOK WAREHOUSE
WARRA, MARY	1111322000-55110727	200.00	10/18/2023	ADA SPORTS AND RACKETS
WARRA, MARY	1111322000-55110716	71.92	10/18/2023	AMZN MKTP US*TP7AL0952
WARRA, MARY	2929622162-57920000	70.00	10/18/2023	MIPAMSU
WARRA, MARY	2929622191-57920000	130.00	10/18/2023	MIPAMSU
WARRA, MARY	2929622186-57920000	1,795.00	10/18/2023	SQ *DETROIT MINI DONUT
WARRA, MARY	1111322730-55110000	19.18	10/19/2023	AMAZON.COM*TP4H68WA2
WARRA, MARY	1111322000-55110727	179.88	10/19/2023	AMZN MKTP US*TP4BMOHT1
WARRA, MARY	2929622191-57920000	129.99	10/20/2023	AMZN MKTP US*J437245F3
WARRA, MARY	1111322000-55110727	963.53	10/20/2023	AMZN MKTP US*TD8M27L72
WARRA, MARY	2929622191-57920000	129.58	10/23/2023	AMAZON.COM*ER7LL47W3
WARRA, MARY	1111322000-55110727	72.69	10/23/2023	AMZN MKTP US*TP37V1WL1
WARRA, MARY	1111322730-55110000	19.96	10/23/2023	SAMSClub.COM
WARRA, MARY	1111322000-53430000	31.05	10/23/2023	UPS*1ZZT790C0305424028
WARRA, MARY	1111322000-53430000	8.00	10/23/2023	UPS*29HA1IL7R39
WARRA, MARY	1111322000-53430000	4.65	10/23/2023	UPS*ADJ00380962414231
WARRA, MARY	2929622191-57920000	69.00	10/24/2023	AMAZON.COM*AC1UX2W43
WARRA, MARY	1111322000-55110716	109.92	10/24/2023	AMAZON.COM*VS5LN6QU3
WARRA, MARY	1111322000-55110708	199.45	10/24/2023	BRIGHT WHITE PAPER
WARRA, MARY	1111322000-53610000	86.86	10/24/2023	IN *WINNING IMPRINTS A
WARRA, MARY	2929622753-57920000	303.45	10/25/2023	ALL-STAR CHAUFFER SERV
WARRA, MARY	1111322000-55110716	95.96	10/25/2023	AMZN MKTP US*GV9DK86V3
WARRA, MARY	2929622142-57920000	100.00	10/25/2023	MICHIGAN DEBATE INSTIT
WARRA, MARY	1111322730-55110000	306.80	10/25/2023	SCHOOL SPECIALTY ECOMM
WARRA, MARY	1711322000-55110614	7.73	10/26/2023	FLINN SCIENTIFIC INC
WARRA, MARY	1111322000-54120716	25.00	10/27/2023	MARSH POWER TOOLS
WARRA, MARY	2929622174-57920000	47.04	10/27/2023	SAMSClub.COM
WARRA, MARY	1111322730-55110000	537.36	10/30/2023	FLINN SCIENTIFIC INC
WARRA, MARY	2929622275-57920000	111.86	10/30/2023	SAMSClub.COM
WARRA, MARY	1111322000-55110708	35.93	10/30/2023	STAPLS7903920850000001
WARRA, MARY Total		19,737.00		
WATCHOWSKI, DONALD	1429300000-55990000	2.84	10/02/2023	GREAT LAKES ACE HDWE
WATCHOWSKI, DONALD	1429300000-55997000	6,206.27	10/17/2023	REBEL ATHLETIC
WATCHOWSKI, DONALD	2929661145-57920000	576.00	10/20/2023	SOUTH LYON HOTEL
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES

WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD	1429300000-53220000	312.90	10/23/2023	SPRINGHILL SUITES
WATCHOWSKI, DONALD Total		9,288.31		
WESNER, KIMBERLY	1122220000-55310000	10.99	10/02/2023	AMAZON.COM*T92KB6LA0
WESNER, KIMBERLY	1122220000-55310000	6.79	10/02/2023	AMZN MKTP US*T98X80NS0
WESNER, KIMBERLY	1122220000-55310000	2,048.20	10/02/2023	JUNIOR LIBRARY GUILD
WESNER, KIMBERLY	1122220000-55410000	139.00	10/02/2023	SUBSCRIPTION SVCSAMER
WESNER, KIMBERLY	1122220000-55310000	17.99	10/03/2023	FOLLETT SCHOOL SOLUTIO
WESNER, KIMBERLY	1122220000-55310000	197.89	10/06/2023	FOLLETT SCHOOL SOLUTIO
WESNER, KIMBERLY	1122220000-55310000	21.99	10/16/2023	AMZN MKTP US*TP2T86DG0
WESNER, KIMBERLY	1122220000-53450000	375.00	10/20/2023	NOODLETOOLS, INC.
WESNER, KIMBERLY	1122220000-55310000	68.27	10/23/2023	AMAZON.COM*ED9FA5SK3
WESNER, KIMBERLY	2929620262-57920000	3,179.86	10/24/2023	SCHOLASTIC, INC.
WESNER, KIMBERLY	1122220000-55310000	32.31	10/26/2023	AMAZON.COM*X69UZ9UJ3
WESNER, KIMBERLY	1122220000-55310000	16.27	10/27/2023	AMZN MKTP US*9G9US8AM3
WESNER, KIMBERLY	1122220000-53450000	99.00	10/27/2023	IN *BREAKOUT, INC
WESNER, KIMBERLY	1122220000-55310000	180.75	10/31/2023	AMAZON.COM*HC1KR6UH3
WESNER, KIMBERLY Total		6,394.31		
WHEELER, MICHAELA	2929641355-57920000	172.27	10/16/2023	OTC BRANDS INC
WHEELER, MICHAELA Total		172.27		
WILLIAMS, LAKEISA	1111111000-55110708	53.48	10/02/2023	AMZN MKTP US*T92D96N10
WILLIAMS, LAKEISA	1111111000-55110708	3.49	10/06/2023	AMZN MKTP US*T90RY1PZ1
WILLIAMS, LAKEISA	1111111000-55110708	217.33	10/06/2023	AMZN MKTP US*T92G30GF1
WILLIAMS, LAKEISA	1111111000-55110708	96.08	10/09/2023	ARK THERAPEUTIC
WILLIAMS, LAKEISA	1111111000-55110708	620.92	10/09/2023	MEAD PRODUCTS LLC
WILLIAMS, LAKEISA	1111111000-55110708	24.48	10/09/2023	SCHOOL SPECIALTY ECOMM
WILLIAMS, LAKEISA	1111111000-55110708	16.32	10/09/2023	SCHOOL SPECIALTY ECOMM
WILLIAMS, LAKEISA	1111111000-55110708	39.64	10/10/2023	AMZN MKTP US*TE0GE4262
WILLIAMS, LAKEISA	1111111000-55110708	8.21	10/10/2023	AMZN MKTP US*TE7HE96G2
WILLIAMS, LAKEISA	1111111000-55110708	41.40	10/11/2023	STAPLS7616406693000001
WILLIAMS, LAKEISA	1111111000-55110708	33.32	10/11/2023	STAPLS7616428880000001
WILLIAMS, LAKEISA	1111111000-55110708	8.19	10/11/2023	STAPLS7616428880000002
WILLIAMS, LAKEISA	1111111000-55110708	358.24	10/12/2023	STAPLS7903685992000001
WILLIAMS, LAKEISA	1111111000-55110708	527.24	10/16/2023	AMZN MKTP US*TP9G54X42

WILLIAMS, LAKEISA	111111000-55110708	37.99	10/16/2023	STAPLS7616406693000002
WILLIAMS, LAKEISA	1124111000-55990000	77.72	10/17/2023	STERICYCLE INC/SHRED-I
WILLIAMS, LAKEISA	1111111000-55110708	593.41	10/18/2023	MACIE PUBLISHING COMPA
WILLIAMS, LAKEISA	1111111000-55110708	202.24	10/18/2023	SCHOOL SPECIALTY ECOMM
WILLIAMS, LAKEISA	1111111000-55110708	32.91	10/20/2023	SCHOOL SPECIALTY ECOMM
WILLIAMS, LAKEISA	1111111000-55110708	148.47	10/23/2023	AMZN MKTP US*TU3923QC3
WILLIAMS, LAKEISA	1111111000-55110708	111.43	10/23/2023	STAPLS7617173019000001
WILLIAMS, LAKEISA	1111111000-55110708	1,724.80	10/23/2023	STAPLS7903685691000001
WILLIAMS, LAKEISA	1111111000-55110708	1,724.80	10/23/2023	STAPLS7903685992000002
WILLIAMS, LAKEISA	1111111000-55110708	29.02	10/25/2023	AMZN MKTP US*WJ9UP2O63
WILLIAMS, LAKEISA	2929611275-57920000	1,943.57	10/25/2023	PRINTNOLOGY INC
WILLIAMS, LAKEISA	1111111000-55110708	131.97	10/27/2023	AMZN MKTP US*D43W94LG3
WILLIAMS, LAKEISA	1111111000-55110708	43.56	10/30/2023	AMZN MKTP US*905Q20TR3
WILLIAMS, LAKEISA Total		8,768.63		
WILSON, KAREN	1311800000-55110551	7.95	10/02/2023	DOLLARTREE
WILSON, KAREN	1311800000-55110551	19.49	10/04/2023	KROGER #632
WILSON, KAREN	1311800000-55110551	49.02	10/10/2023	AMZN MKTP US*TE1AM06O0
WILSON, KAREN	1311800000-55110551	35.00	10/11/2023	DOLLAR TREE
WILSON, KAREN	1335100000-55110553	13.98	10/16/2023	AMZN MKTP US*TE0VN79M1
WILSON, KAREN	2929641355-57920000	816.00	10/16/2023	PY *BLAKES LYON TOWNSH
WILSON, KAREN	2929641355-57920000	384.00	10/16/2023	PY *BLAKES LYON TOWNSH
WILSON, KAREN	1311800000-55110551	15.22	10/18/2023	TARGET 00014654
WILSON, KAREN	1311800000-55110551	5.99	10/27/2023	JOANN STORES #1933
WILSON, KAREN	1311800000-55110551	11.98	10/30/2023	AMAZON.COM*2J9KK7UR3
WILSON, KAREN	1311800000-55110551	13.99	10/30/2023	GFS STORE #1985
WILSON, KAREN Total		1,372.62		
WINKLER, LEANN	1111220000-55110717	53.08	10/05/2023	MEIJER # 122
WINKLER, LEANN	1111220000-55110717	89.36	10/12/2023	MEIJER # 122
WINKLER, LEANN	1111220000-55110717	35.06	10/18/2023	MEIJER # 122
WINKLER, LEANN	1111220000-55110717	197.98	10/18/2023	MEIJER # 122
WINKLER, LEANN	1111220000-55110717	194.03	10/25/2023	MEIJER # 122
WINKLER, LEANN Total		173.55		
WOLF, RACHAEL	1611851343-55110000	84.36	10/02/2023	TARGET 00014654
WOLF, RACHAEL	1611851343-55110000	69.43	10/09/2023	ONCE UPON A CHILD
WOLF, RACHAEL	1611851343-55110000	11.65	10/17/2023	AMZN MKTP US*TP4NH5D42
WOLF, RACHAEL	1611851343-55110000	31.75	10/19/2023	AMZN MKTP US*TP6RX0QV1
WOLF, RACHAEL	1611851343-55110000	75.73	10/23/2023	GFS STORE #1985
WOLF, RACHAEL	1611851343-55110000	183.99	10/25/2023	AMAZON.COM*4K80D97J3
WOLF, RACHAEL	1611851343-55110000	126.32	10/26/2023	DISCOUNTSCH 8006272829
WOLF, RACHAEL Total		583.23		
ZARDUS, ASHLEY	2929622129-57920000	309.62	10/09/2023	WEISSMAN'S THEATRICAL

ZARDUS, ASHLEY	1111322000-55110720	91.89	10/16/2023	SPIRIT HALLOWEEN 61772
ZARDUS, ASHLEY	1111322000-53510720	29.14	10/17/2023	CVS/PHARMACY #08067
ZARDUS, ASHLEY	1111322000-55110720	9.28	10/19/2023	DOLLAR TREE
ZARDUS, ASHLEY	2929622129-57920000	31.58	10/23/2023	AMZN MKTP US*6H2DN9VU3
ZARDUS, ASHLEY	1111322000-55110720	23.89	10/23/2023	AMZN MKTP US*6H2DN9VU3
ZARDUS, ASHLEY	2929622129-57920000	160.50	10/24/2023	FSP*NDEO
ZARDUS, ASHLEY	2929622131-57920000	182.00	10/24/2023	FSP*NDEO
ZARDUS, ASHLEY	2929622129-57920000	19.94	10/27/2023	AMZN MKTP US
ZARDUS, ASHLEY	1111322000-55110720	9.53	10/31/2023	KROGER #632
ZARDUS, ASHLEY Total		827.49		
ZASKI, CHRISTINA	1311800000-55990551	11.42	10/04/2023	WAL-MART #5048
ZASKI, CHRISTINA	1311800000-55990551	34.98	10/11/2023	AMZN MKTP US*TE5VS0RB2
ZASKI, CHRISTINA	1311800000-55990551	19.99	10/12/2023	AMAZON.COM*TP32U64A0
ZASKI, CHRISTINA	1311800000-55990551	66.98	10/12/2023	AMZN MKTP US*TP2S65420
ZASKI, CHRISTINA	1311800000-55990551	27.99	10/27/2023	AMZN MKTP US*2Y1J76E83
ZASKI, CHRISTINA Total		161.36		
Grand Total		232,962.52		

DESCRIPTION
BINDER CLIPS / PAPERCLIPS
SUPPLIES FOR ELA DEPARTMENT
SUPPLIES FOR ELA DEPARTMENT
WHITEBOARD CLEANER
SUPPLIES FOR ELA DEPARTMENT
SUPPLIES FOR ELA DEPARTMENT
OFFICE SUPPLIES
SUPPLIES FOR CHOIR CONCERT
SOFTWARE
CLASSROOM SUPPLIES / BLACK
ROLLER FOR ART CLASSES
INDEX DIVIDERS
OFFICE SUPPLIES
CLASSROOM SUPPLIES / HARRIS
CLASSROOM SUPPLIES / LIEBERMAN
BAND / CHOIR / ORCHESTRA FIELD TRIP
BAND / CHOIR / ORCHESTRA FIELD TRIP
BAND/CHOIR/ORCHESTRA FIELD TRIP
STOOLS FOR ART ROOM
SUPPLIES FOR COUNSELING OFFICE
REACHING HIGHER MTG SUPPLIES
CLASSROOM SUPPLIES / KANG
KLEENEX FOR SCHOOL
CLASSROOM SUPPLIES / KHALIL
LAMINATING POUCHES / FARRIS
CALCULATORS FOR MATH
CLASSROOM SUPPLIES / ARBAN
EARPHONE FOR VI STUDENT
SUPPLIES FOR ART CLASSES
OFFICE SHREDDING
SUPPLIES FOR ART CLASSES
SCHOOL SAFETY WEEK SUPPLIES
SCHOOL SAFETY WEEK SUPPLIES
CLASSROOM SUPPLIES / K. WILLIAMS
CLASSROOM SUPPLIES / BODNOVITS
SUPPLIES FOR A20 SCHOOL SAFETY WEEK
REGISTRATION FOR MMC / CHOIR
ATC TEST STUDY MATERIALS
ATC TEST STUDY MATERIALS

HOSA BLAZERS FOR EXECUTIVE BOARD
ATC TEST STUDY MATERIALS
ATC TEST STUDY MATERIALS
ATC TEST STUDY MATERIALS
HOSA REGIONALS JUDGES & PERSONNEL TRAINING LUNCH
PLAY DOUGH
SUBSCRIPTION FOR CLASS LEARNING GAMES
ALLISON AND BARBARA AIDES FIELD TRIP
SUPPLIES FOR STAFF MEETING
SUPPLIES FOR STAFF MEETING
MATERIALS
MATERIALS
JEPL REFUND
JEPL REFUND
JEPL REFUND
JEPL REFUND
SCIENCE LEADERS NETWORK SCHUITEMA
SCIENCE LEADERS NETWORK BERMAN
SCIENCE LEADERS NETWORK BERMAN
SCIENCE LEADERS NETWORK HIGH SCHOOL REFUND 2 OF 2
SCIENCE LEADERS NETWORK HIGH SCHOOL REFUND 1 OF 2
MDE CONTINUOUS IMPROVEMENT
PLASTIC MAGNET: LOWERCASE LETTERS
STICKY POST ITS FOR PD
RAZ-PLUS.COM
SIX-PACK: MAGNETIC LETTER TRAY
MEAL FOR ATHLETICS
TISSUE PAPER, CUPCAKE DECORATIONS
BALLOONS FOR GOLF CART HS PARADE
MARKERS AND SLEEP MASKS VARSITY CHEER
ADAPTABLE WHEELCHAIR PART
SHOES, BODY GLITTER, MAKEUP, SOCKS, ALIENS, DRESS
TRAVEL JEWELRY CASES
EYELASH ADHESIVE

TEAM DINNER FOOTBALL- MISSING RECEIPT
SASHES
NO RECEIPT- REFUND FOR TRIP CHARGED
REFUND FOR POM
REFUND OF 2 ITEMS FOR POM
ALIEN COSTUMES, HEADBANDS, BODYSUITS
GLITTER SHOES
CCCAM CONFERENCE HOTEL
TAX REFUND
CCCAM CONFERENCE HOTEL
TAX REFUND
ATHLETICS DINNER
BOYS SWIM BANQUET DEPOSIT
ATHLETIC LUNCH
GLITTER BACKPACKS
VARIOUS ITEMS FOR COMPETITION
EYELASHES & DRESS
CORD, LIPSTICK, MAKEUP
VARIOUS ROBOTICS ITEMS
REGISTRATION FOR SIPPLE-MASA CONFERENCE
DIRECTOR OF FINANCE SUPPLIES
CONFERENCE FEE
SUPPLIES FOR LEBLANC
BUSINESS OFFICE SUPPLIES-BRASIL
NEW MATERIALS FOR LMC
SPANISH LANG. DIGITAL DOWNLOAD MATERIALS
NEW MATERIALS FOR LMC
MASL MEMERSHIP AND CONFERENCE
NEW MATERIALS FOR LMC
NEW MATERIALS FOR LMC
AP CALC - BRACH
IB QUESTIONBANK - HISTORY AND SPORTS
PILOTING EXPANDED TOK SUBSCRIPTION
AP LANG SUBSCRIPTION - HENDERHAN
IB COUNSELING TRAINING - FLIGHT TO FLORIDA FOR KESZEI

TRANSACTION FEE FOR IB SPANISH INTHINKING
IB SPANISH INTHINKING SUBSCRIPTION
PV K TREE PLANTING MATERIALS
VO K TREE PLANTING MATERIALS
OH K TREE PLANTING
NW K TREE PLANTING
DF K TREE PLANTING
VO K TREE PLANTING
MTCE GROUNDS MOWER & EQUIPMENT REPAIR PARTS
CULINARY CLASS
MASSP BOARD MEETING PARKING FEE
STUDENTS ACTIVITIES
STUDENTS ACTIVITIES
STUDENTS ACTIVITIES
STUDENTS ACTIVITIES
TEACHER HOTEL STAY FOR MITESOL CONFERENCE
STUDENTS ACTIVITIES
TAX REIMBURSEMENT
TO BE REFUNDED-ERROR
STUDENTS ACTIVITIES
CLASSROOM ACTIVITY
CLASSROOM ACTIVITY
CLASSROOM ACTIVITY
MACAE CONFERENCE (LANSING)
COUNT DAY
COUNT DAY
COUNT DAY
COUNT DAY

COUNT DAY
CONFERENCE - MEAL
CONFERENC PARKING HAD TO MOVE CAR
CONFERENCE - DINNER ON OWN
MACAE CONFERENCE HOTEL
STARBUCKS AT HOTEL
STARBUCKS COFFEE
CONFERENCE MEAL ON OWN
CONFERENCE PARKING
ERROR - STORE REFUNDED AMOUNT
REFUNDED USED WRONG CC
PD
MTCE ELECTRICAL STOCK TAPE & WIRE NUTS
MTCE ELECTRICAL STOCK T-8 FLOOR TUBE STOCK
MTCE ELECTRICAL SWITCH STOCK
MTCE ELECTRICAL STOCK PILOT 3-WAY SWITCH STOCK
HS ELECTRICAL DOME LIGHTS
MTCE ELECTRICAL STOCK SWITCHES
MTCE ELECTRICAL TOOL CRIMP CUT TOOL
MTCE ELECTRICAL STOCK PLUG COVERS CONNECTORS
HS ELECTRICAL BATTERIES WO 32112
MISC. SUPPLIES
PROTOCOLS USED BY OUR SCHOOL PSYCHOLOGISTS.
TRANSLATION GRANT
WIPES FOR OUR SELF-CONTAINED CLASSROOMS.
DISPOSABLE GLOVES FOR SELF-CONTAINED CLASSROOMS
DISPOSABLE GLOVES FOR SELF-CONTAINED CLASSROOMS
DISPOSABLE GLOVES SELF-CONTAINED CLASSROOMS
DISPOSABLE GLOVES FOR SELF-CONTAINED CLASSROOMS
PROTOCOLS USED BY OUR SCHOOL PSYCHOLOGISTS.
ABAS PROTOCOLS FOR OUR SOCIAL WORKERS.

BASC-3 Q-PROTOCOLS FOR OUR SOCIAL WORKERS
CPI TRAINING NOVEMBER 2023
VILLAGE OAKS STUDENT NEEDED HELMET
BITE-N-CHEW CUSTOMIZABLE CHEW STICK
LICENSE FOR ORCHARD HILLS SPED TEACHER.
OFFICE/PRINCIPAL SCHOOL SUPPLY
BOOSTER PURCHASE FOR UNIFORM ITEMS - BOOSTERS WILL REIMBURSE.
POLISHING CLOTHS FOR INSTRUMENTS
IMAGE EDITING SOFTWARE FOR MARCHING BAND
MUSIC LICENSING FEES FOR WINTER PERCUSSION
BOOSTER PURCHASE FOR MARCHING BAND ITEMS - BOOSTERS WILL REIMBURSE.
MTCE MSBO CONFERENCE DIRECTOR
DISTRICT PEST MANAGEMENT MOUSE TRAP STOCK
MTCE GROUNDS LAWN MOWER BLADES
DISTRICT POD RENTAL FOR JSD
DISTRICT POD RENTAL FOR JSD
ECEC GROUNDS CROSSWALK SIGN
HS WRESTLING TEAM MATS
VO CARPENTRY CLASSROOM SHELVING
HS DOOR CLOSER FOR EXIT DOOR RM 181 SF PG 24
MTCE TV MOUNT FOR DIRECTOR
VO KEYS
ESB CARPENTRY BLINDS FOR BASEMENT OFFICE
MTCE VEHICLE 2017 F350 SILVER PU TRICO FRONT SILICONE
MTCE VEHICLE 2017 F350 SILVER PU REVERSE LIGHT
MS CARPENTRY HALLWAY LOCKERS
HS CARPENTRY FILING CABINETS
DF CARPENTRY MEDIA PAINTING
MS DOORS REPAIR
BOOKS FOR LIBRARY
SUPPLIES FOR LIBRARY

MASL LIBRARY CONFERENCE
BATTLE OF THE BOOKS BOOKS
MTCE GROUNDS EQUIPMENT RETAINER
HOLIDAY MUSIC PURCHASE
CONSTRUCTION PAPERS
MUSIC CLASS SUPPLIES
STAFF DF T-SHIRTS
REFUND FROM STAPLES.COM
MAGNETS FOR DF STAFF
MTCE GROUNDS EQUIPMENT BACKPACK SPRAYERS
MTCE GROUNDS EQUIPMENT G4 MOWER REPAIR
ESB GROUNDS WEED CONTROL
ROAR GROUNDS WEED CONTROL
ECEC GROUNDS WEED CONTROL
HS GROUNDS WEED CONTROL
MS GROUNDS WEED CONTROL
NM GROUNDS WEED CONTROL
PV GROUNDS WEED CONTROL
OH GROUNDS WEED CONTROL
VO GROUNDS WEED CONTROL
DF GROUNDS WEED CONTROL
NW GROUNDS WEED CONTROL
MTCE GROUNDS WEED CONTROL
TRANSPR GROUNDS WEED CONTROL
HS GROUNDS ATHLETIC FIELD GRASS SEED
MS GROUNDS ATHLETIC FIELD GRASS SEED
NM GROUNDS ATHLETIC FIELD GRASS SEED
RF GROUNDS ATHLETIC FIELD GRASS SEED
HS GROUNDS BROAD LEAF WEED KILLER
ROAR GROUNDS BROAD LEAF WEED KILLER
VO GROUNDS BROAD LEAF WEED KILLER
MS HVAC WATER HEATER BODY BOOSTER MIXING VALVE SF
VO HVAC AHU CAFETERIA COGGED V BELT
VO BOILER ACTUATOR HEATING CONTROL VALVE SF PG 12
DF HVAC DOMESTIC WATER HEATER MOTOR
ROAR HVAC AIR HANDLER 1 AND 2 DAMPER ACTUATOR T

VO BOILER #1 MOTOR
HS HVAC AHU BAND HALL
HS HVAC ATHLETIC HALL LEAK
OFFICE SUPPLIES
ART SUPPLIES
CREDIT ON A PRODUCT THAT WAS SENT BACK
GYM EQUIPMENT
GYM EQUIPMENT
SPLIT - RECORDERS
SPLIT - RECORDERS
ART SUPPLIES
DOCUMENT SHREDDING
OFFICE SUPPLIES
CLASSROOM SUPPLIES
LITERACY SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
4TH GRADE DATA BOOKS
CLASSROOM SUPPLIES
ART SUPPLIES
MTCE VEHICLE TRAILER PARTS
MTCE GARAGE PARTS - KINTER CABLE
PV LEASE METER PROTECTION
MTCE VEHICLE TRAILER TIRE REPAIR
MTCE VEHICLE SILVER DUMP TRUCK TIRES
MTCE TRAILER LICENSE TAB RENEWAL ELAVON SVC FEE
MTCE TRAILER LICENSE TAB RENEWAL
HS VEHICLE GATOR REPAIR PART
MTCE VEHICLE F350 SILVER DUMP TRUCK REPAIR PARTS
MTCE GROUNDS CHAIN SAW PARTS
MTCE GROUNDS CHAIN SAW PARTS
MTCE TOOLS JOINT SET, EXT BAR IMPACT SOCKET
MTCE VEHICLE 2017 F350 SILVER PU FRONT TIRE ALIGNMENT
MTCE GROUNDS EQUIPMENT PARTS
MTCE GROUNDS CHAIN SAW PARTS
MTCE GROUNDS POWER WASHER REPAIR PARTS
MTCE VEHICLE TRAILER PARTS LED TRAILER LIGHTS
MTCE GARAGE HOIST VEVOR ELECTRIC HOIST REMOTE CONTROL LIFT

ADMINISTRATIVE LICENSE
HALLOWEEN SUPPLIES
CLASSROOM MATERIALS
CLASSROOM MATERIALS
JUMPRINGS AND CLASPS FOR JEWELRY MAKING, JEWELRY 1
DIPPING GLAZE CERAMICS 1 & 2
REPLACEMENT LIDS FOR CLAY BUCKETS, ROOM 180
THE SHOP DID NOT HAVE THE ITEMS IN STOCK,
INTERACTIVE ON LINE VIDEO ASSESSMENT TOOL, CERAMICS,
AND JEWELRY CLASSES.
REPLACEMENT LIDS FOR CLAY BUCKETS, ROOM 180.
REPLACEMENT BENCH PINS FOR JEWELRY 1 CLASS
GLAZE, WAX, STAMPING TOOLS FOR CERAMICS AND JEWELRY
CLASS.
NEW TO NOVI STUDENT/COUNSELOR/ADMIN LUNCH
PSAT TESTING DAY BREAKFAST SUPPLIES
SWEATSHIRT ORDER FOR DECA
SUPPLIES FOR SPECIAL ED DEPT.
PSAT TESTING DAY BREAKFAST
COPY PAPER FOR HS
ORCHARD FIELD TRIP FOR MY CLASS
BLADE TO WIPE THE SLIDES DRY.
PARTY SUPPLIES
COFFEE FILTERS FOR PROJECTS
CLOTHES PINS
PUMPKINS FOR PROJECT
PARTY SUPPLIES
PARTY SUPPLIES
MSBO REGISTRATIONS: GROUP SOLUTIONS/FINANCIAL
STATEMENT PREP-LEBLANC
BUSINESS OFFICE SUPPLIES
MSBO REGISTRATION: GROUP SOLUTIONS-HENDERSON
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES

DOOR STOPPERS FOR HALL MONITOR DOORS
FLEECE FOR 5TH GRADE CAMP HATS
BOOK FOR ELA (BURRY)
FLEECE FOR 5TH GRADE CAMP HATS
TEACHING SUPPLIES
SUPPLIES FOR CLASSROOM - PAYNE
CA-60 SUPPLIES
FLEECE FOR 5TH GRADE CAMP HATS
CLASSROOM SUPPLIES
KLEENEX FOR CLASSROOMS - 6TH
TEACHING MATERIALS
CLASSROOM MATERIALS
SUPPLIES FOR RED RIBBON WEEK
MUSIC FOR VOCAL MUSIC
SUPPLIES FOR ART -5TH GRADE
SHREDDING
PAPER FOR 5TH GRADE
PAPER FOR 6TH
SUPPLIES FOR HODGES CLASS
TAX REIMBURSEMENT FROM ARK THERAPEUTIC
BOOKS FOR TEACH LIKE A CHAMPION COMMITTEE
SUPPLIES FOR HODGES ROOM
CLASS SUPPLIES
TAX REIMBURSEMENT FROM ARK THERAPEUTICS
MUSIC FOR VOCAL MUSIC
BAND SUPPLIES
CLASS SUPPLIES
VIRTUAL TOURS FOR SOCIAL STUDIES CLASSES
MTCE MSBO FALL 2023 CONFERENCE ASST DIRECTOR
MTCE MSBO PROFESSIONAL DEVELOPEMENT ASST DIRECTOR
MTCE MSBO PROFESSIONAL DEVELOPMENT ASST DIRECTOR
BOARD MEETING SUPPLIES
MONTHLY SUBSCRIPTION
MONTHLY MEMBERSHIP
AASA CONFERENCE REGISTRATION FOR MIKE GIROMINI AND DANIELLE RUSKIN
MASB CBA 223: PARLIAMENTARY PROCEDURE
OCSA/OSCBA JOINT MEETING, BEN MAINKA

OCSA/OCSBA JOINT MEETING, MARY ANN RONEY
MASB ALC CONFERENCE, CBA 251: DISTRICT STRATEGIC PLANNING AND GOAL SETTING, JASON MICHENER
SUPERINTENDENT SUPPLIES
NOVI BRANDED SUPPLIES
MASB CBA 320: 21ST CENTURY SKILLS TO SUCCEED IN A GLOBAL SOCIETY & CBA 105: CURRICULUM AND INSTRUCTION
OCSA/OCSBA JOINT MEETING, DANIELLE RUSKIN
BOARD OFFICE SUPPLIES
COUNT DAY
STUDENT DINNER SUPPLIES AND VENDING
STUDENT DINNER
ERROR, REFUNDED
ERROR, TO BE REFUNDED - REFUNDED ON THIS MONTHS RECONCILLIATION
STUDENT DINNER
STUDENT DINNER
COUNT DAY ICE CREAM AND SUPPLIES
STUDENT DINNER
STUDENT DINNER - CREDIT FOR MISSING ITEM
ESL EVENING
STAFF MEEETING
STUDENT DINNER
OFFICE SUPPLIES
ESL COFFEE URN
OFFICE SUPPLIES
STUDENT DINNER
STUDENT LUNCH SUPPLIES, CHILL ZONE SUPPLIES, ESL COFFEE
AIR FRESHENERS FOR CLASSROOMS
ESL THANKSGIVING POTLUCK
ESL THANKSGIVING POTLUCK SUPPLIES
STUDENT DINNER
PARTS
MAGNETIC BLOCKS FOR CLASSROOM.
MAGNETS FOR THE CLASSROOM AND FLOWER GARDEN SET.
BINGO DAUBERS FOR ART

MAGNETIC TILES KID GAMES
STICKERS FOR FINE MOTOR AND TISSUE PAPER
STICKERS FOR FINE MOTOR WORK
PUMPKINS FOR SCIENCE AND HALLOWEEN PARTY
GLUE STICKS FOR ART
FALL PLAY PAINT AND SUPPLIES
FALL PLAY PAINT AND SUPPLIES
FALL PLAY PAINT AND SUPPLIES
ACCIDENTAL PRIME MEMBERSHIP
FALL PLAY LUMBER
BATTERIES AND A SCREW WASHER
NICK LETARTE COMMUNICATIONS PURCHASE
NW CARE SUPPLIES
PS SUPPLIES
PS SUPPLIES
CATS DEN GLOVES
PS CARE SUPPLY
VO CARE SUPPLIES
PS SUPPLY
PS SUPPLIES
HS HVAC AHU 25 CONDENSER
VO BOILER 55 GAL DRUM P-300
OH BOILER 55 GAL DRUM P-300
MTCE TOOLS SHOP AIR COMPRESSOR
NM6 BOILER ILLUMINATED SELECTOR SWITCH REPAIR
MTCE REFRIDGERATOR UTILITY MOTOR
MTCE REFRIDGERATOR MOTOR
MTCE REFRIDGERATOR MOTOR
MTCE SHOP WATER COOLER MOTOR
MTCE HVAC STOCK - DAMPER ACTUATOR
MS BOILER #2 FUSE CLASS
HS HVAC SHOP AHU G1 H1 G2 COGGED V BELTS
MS BOILER #2 FUSE CLASS CC 15A LP CC SERIES
DF HVAC DOMESTIC HOT WATER HEATER MOTOR
ROAR FREQUENCY DRIVE SWITCH
MTCE REFRIDGERATOR MOTOR RETURN
ITC BOILER WATER PRESSURE REDUCING VALVE
HS HVAC ROOM 106 VALVE ACTUATOR CONTROL SF PG 39
HS HVAC SWAMP OR EVAPORATOR COOLER V BELT

SP ED TRANS
SP ED TRANS
SP ED TRANS
PARTS
SP ED TRANS
SP ED TRANS
LUNCH FOR BUS INSPECTIONS
COPY PAPER
PBIS CERTIFICATES
4TH GRADE FIELD TRIP TO LANSING
PENCIL SHARPENER (HARTMUS)
MUSIC FOR CONCERTS
MUSIC FOR CONCERTS
MUSIC FOR CONCERTS
KINDERGARTEN CLASSROOM PURCHASES
KINDERGARTEN CLASSROOM PURCHASES
SPED CLASSROOM PURCHASE
COPY PAPER X6
COPY PAPER X6
LODGING FOR MSBO GROUP SOLUTIONS CONFERENCE
LODGING FOR MSBO GROUP SOLUTIONS CONFERENCE
REP TRAINING VIRTUAL COURSE
PIZZA FOR NOVI WOODS BEING THE FIRST SCHOOL TO COMPLETE ALL DISTRICT TRAININGS
CLASSROOM SUPPLY
CLASSROOM SUPPLY
SCHOOL SUPPLY MULTI-CULTURAL NIGHT
SCHOOL SUPPLY MULTI-CULTURAL NIGHTS
CLASSROOM SUPPLY
CLASSROOM SUPPLY
CLASSROOM SUPPLY
PRIME BUSINESS YEARLY FEE
SCHOOL SUPPLY WALKIE BATTERIES
SCHOOL SUPPLY MULTI-CULTURAL NIGHT
SCHOOL SUPPLY WALKIE BATTERIES
OFFICE NURSING SUPPLY
OFFICE SUPPLY

ROAR AMBASSADORS
HR PURSE FOR KATHY FARRIS (DISTRICT NURSE).
FIRMWARE UPDATE FOR SAGE RADIO STATION CONTROL BOX IN NHS RADIO STATION.
FIRMWARE UPDATE FOR SAGE RADIO STATION CONTROL BOX IN NHS RADIO STATION.
DISTRICT ONLINE FAX SOLUTION
DISTRICT ONLINE FAX SOLUTION.
WIFI ADAPTERS AND WEBCAMS
2 SPEAKER SETS NHS SECRETARIES
2 TV MOUNTS
GROUND LOOP ISOLATOR
NHS VINYL PRINTER PHIL SCAVO
NHS PRINTER CARTRIDGES FOR PHIL SCAVO AND MELISSA EDMUNDS FOR POSTER PRINTERS.
NOVI VIRTUAL ONLINE PHONE SOLUTION
TV MOUNT
DISTRICT ONLINE FAXING SOLUTION
GOOGLE ADDON FOR HR AND EMILY P
OFFICE SUPPLIES
ADD 200 ADDITIONAL LICENSE FOR WEB SECURITY TRAINING (MANDATORY DUE TO CYBER INSURANCE)
ADDING LINE TO DROPBOX FAX
LICENSE FOR PRASILA MILLER (OS TECH COACH)
LICENSE FOR KELLY MEYERING (OS TECH COACH)
FLASHDRIVES
CABLES AND CABLE COVERS
ONLINE FAX SOLUTION
REMOVE FAX NUMBERS NO LONGER NEEDED
REMOVE FAX NUMBERS NO LONGER NEEDED
REMOVE FAX NUMBERS NO LONGER NEEDED
REFUND DUE TO ISSUES W/ DROPBOX FAX
REFUND DUE TO ISSUES W/ DROPBOX FAX
ED TECH BOOKS FOR INTEGRATORS (PRISCILA AND KELLY)
REMOVE FAX NUMBERS NO LONGER NEEDED
REFUND DUE TO ISSUES W/ DROPBOX FAX
REMOVE FAX NUMBERS NO LONGER NEEDED
NHS SOFTWARE LICENSE GIZMO PROJECT BRIAN LANGLY
0
VO - TEACHING SUPPLIES (

OH - TEACHING SUPPLIES
NW - TEACHING SUPPLIES
PV - TEACHING SUPPLIES
DF - TEACHING SUPPLIES
ALL DAY MEETING SNACKS
DEI ALL DAY MEETING FOOD
PD BOOK - GIROMINI
CRISIS PREVENTION MATERIAL
PD FACILITATOR WORKING LUNCH
PD REFERENCE BOOKS - LITERACY COACHES
LITERACY COACH PD REFERENCE BOOKS
PD ALL-DAY FACILITATORS LUNCH
PD FACILITATOR WORKING LUNCH
US MATH RECOVERY MEMBERSHIP - WALKER
US MATH RECOVERY MEMBERSHIP - LAPORTE
VO LITERACY INTERVENTIONIST SUPPLIES
OH LITERACY INTERVENTIONIST SUPPLIES
NW LITERACY INTERVENTIONIST SUPPLIES
- PV LITERACY INTERVENTIONIST SUPPLIES F579
DF LITERACY INTERVENTIONIST SUPPLIES
VO LITERACY INTERVENTIONIST SUPPLIES
OH LITERACY INTERVENTIONIST SUPPLIES
NW LITERACY INTERVENTIONIST SUPPLIES
PV LITERACY INTERVENTIONIST SUPPLIES F584
DF LITERACY INTERVENTIONIST SUPPLIES
VO LITERACY INTERVENTIONIST SUPPLIES
- OH LITERACY INTERVENTIONIST SUPPLIES F587
NW LITERACY INTERVENTIONIST SUPPLIES
PV LITERACY INTERVENTIONIST SUPPLIES
DF LITERACY INTERVENTIONIST SUPPLIES K585:L586
TEXTBOOK TEACHERS MANUAL
WORKING LUNCH - PD FACILITATORS
PD FACILITATORS LUNCH - ALL DAY EVENT
LITERACY INTERVENTIONIST REFERENCE BOOKS
VO LITERACY INTERVENTIONIST SUPPLIES
SPLIT - OH LITERACY INTERVENTIONIST SUPPLIES (20%)
SPLIT - NW LITERACY INTERVENTIONIST SUPPLIES (20%)
SPLIT - PV LITERACY INTERVENTIONIST SUPPLIES (20%)
SPLIT - DF LITERACY INTERVENTIONIST SUPPLIES (20%)
OH - LITERACY INTERVENTION SUPPLIES
OH - LITERACY INTERVENTIONIST SUPPLIES
MEMBERSHIP FEE: SARAH KRAEMER

REGISTRATION FEE - FRANKE
OFFICE SUPPLIES
MEETING THROUGH DINNER HOUR SNACKS
VO LITERACY INTERVENTIONIST SUPPLIES
OH LITERACY INTERVENTIONIST SUPPLIES
NW LITERACY INTERVENTIONIST SUPPLIES
PV LITERACY INTERVENTIONIST SUPPLIES
DF LITERACY INTERVENTIONIST SUPPLIES
IB COUNSELOR WORKSHOP REGISTRATION - KESZAI, K.
PD BOOKS - MATH COACHES
MS TEACHING SUPPLIES
HS TEACHING SUPPLIES
EVENT SIGN-UP SOFTWARE; TO BE MOVED TO 11T
OFFICE SUPPLIES - TLD
PD POSTERS PRINTING
MONTHLY SUBSCRIPTION
MONTHLY SUBSCRIPTION
K-12 ALLIANCE - LEGISLATIVE ACTION DAY, LANSING, MI - PARKING
PEN REPLACEMENT
NOTARY STAMP
MONITOR PRIVACY SCREENS
MONITOR PRIVACY SCREENS
LANYARDS FOR BADGES
REP TRAINING VIRTUAL COURSE
ZIPLOCK BAGS
SPACE HEATERS AND BADGING SUPPLIES
FILE FOLDERS
VESTS FOR THERAPY DOGS
ATHLETICS DINNER
GOLF CART KEYS
MS VOLLEYBALL END OF SEASON
WATERS, GATORADES, PAPER PRODUCTS
DIVE FOOD
ATHLETICS FOOTBALL DINNER
MTCE GROUNDS MOWER REPAIR
NM6 KEYS
MTCE TOOLS 3 PEICE BAR KIT

HS DOOR CAFETERIA DOOR HINGS
HS DOOR CAFETERIA DOOR HINGS RETURN
ESB CARPENTRY PAINTING SUPPLIES
MTCE TOOLS BATTERY (73.86%)
NW GROUNDS CONCRETE REPAIR (26.14%)
PV GROUNDS GAGA PIT
MTCE TOOLS DIABLO
MTCE TOOLS ROLLING TOOL TOTE
MS PLUMBING BATHROOM ANGLE SLD ALUM
PV K TREE PLANTING
VO K TREE PLANTING
MTCE PLUMBING STOCK VAC BREAKER KIT
MTCE PLUMBING TOOLS TOILET AUGER
MTCE PLUMBING STOCK VAC BREAKER KIT AND O-RINGS
MTCE PLUMBING TOOL TRAPSAKE DRIVER KIT
HS GROUNDS ATHLETIC FIELD PAINT
MS GROUNDS ATHLETIC FIELD PAINT
NM GROUNDS ATHLETIC FIELD PAINT
RF GROUNDS ATHLETIC FIELD PAINT
PV PLUMBING FAUCET FOR ROOM 112 SF PG 56
MTCE PLUMBING STOCK COLD CARTRIDGE STEM COMP
OH PLUMBING KITCHEN WASHER FLAT FAUCET
OH K TREE PLANTING
NW K TREE PLANTING
MTCE PLUMBING STOCK CENTERSET LAV FAUCET
DF K TREE PLANTING
MTCE PLUMBING STOCK DIAPHRAGM
MTCE PLUMBING STOCK DIAPHRAGMS, VACUUM BREAKER REPAIR KITS
PD MAASE FOR SHAILEE PATEL.
MICIP CONFERENCE FOOD
MTCE TOOLS TO HANG CAR DROP OFF SIGN AT NW
NW CASTERS FOR CAR DROP OFF SIGN
HS DOOR MORTISE CYLINDER
MTCE TOOL KEEDEX UNDERDOOR TOOL
ALL STATE AUDITION FEE FOR STUDENT.
ALL STATE FEES FOR A STUDENT.

PERCUSSION INSTRUMENT AND SUPPLIES
CLASS ACTIVITY
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES - 1 ITEM WAS RETURNED FOR \$7.99. THE REFUND IS ON THIS EXPENSE REPORT.
REFUND
CLASSROOM SUPPLIES - 1 ITEM WAS RETURNED FOR \$7.99.
CONFERENCE REGISTRATION FOR DETROIT CATHOLIC
TSHIRTS.
NECKLACES FOR SINGERS. THEY PAID.
MUSIC FOR CONCERT.
TSHIRTS.
S&E APPLICATION - KIDS PAID.
APPLICATION FOR ICHSA FOR MAJOR VI.
CONCERT MUSIC.
RETURN OF NECKLACES.
RETURN OF NECKLACES.
CONCERT MUSIC.
CONCERT MUSIC.
CONCERT MUSIC.
CONCERT MUSIC.
FUNDRAISER FOR NHS.
FOR FRESHMAN TAILGATE
PRESCHOOL PENCILS -STEPHANIE HAWKINS
GLUE STICKS AND SUPPLIES FOR THE CLASSROOMS
CLASSROOM TEACHER. R SHEETS.
SHREDDING CHARGE
CLASSROOM SUPPLIES
SELF ADHESIVE DOTS-TAPE
CARDSTOCK COPIER PAPER
PAPER
MATH INTERVENTION SUPPLIES
MISC INSTRUCT SUPPLIES, VELCRO
LUNCH BRACELETS & ANTI-SLIP TAPE
COLORED KRAFT PAPER

PAPER AND OFFICE SUPPLIES
NEWSLETTER LICENSE RIGHTS
ADVERTISEMENT
ADVERTISEMENT
STEM SUPPLIES.
CLASSROOM MATERIALS
CLASSROOM SUPPLIES
MTCE ETHANOL 172.8 GROSS
HS POOL ACCUTAB
MS SIGNS FOR ENTRANCE
MTCE UNIFORMS
HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
HS POOL CO2 BULK
HS POOL SITE VISITS FOR SEPTEMBER 2023
HS POOL ACCUTAB AND SODIUM THIOSULFATE
NM6 ALARM SYSTEM UPGRADE FROM AUGUST
DISTRICT SECURITY SYSTEM NOVEMBER 1,23 TO1/31/24
DISTRICT RUBBISH REMOVAL
RF RUBBISH REMOVAL
TRANSPR LIFT SHUTTER PLATE REPAIR SF PG 15
TRANSPR LIFT FITTING INSTALLED MANUAL PUMP CONTROLS REAR PORTION OF FRONT CHAMBER
ESB PEST MGT - COMM PEST CONTROL
ECEC PEST MGT - COMM PEST CONTROL
DF PEST MGT - COMM PEST CONTROL
ITC PEST MGT - COMM PEST CONTROL
HS PEST MGT - COMM PEST CONTROL
NM5 PEST MGT - COMM PEST CONTROL
NM6 PEST MGT - COMM PEST CONTROL
MS PEST MGT - COMM PEST CONTROL
NW PEST MGT - COMM PEST CONTROL
OH PEST MGT - COMM PEST CONTROL
PV PEST MGT - COMM PEST CONTROL
VO PEST MGT - COMM PEST CONTROL

ROAR PEST MGT - COMM PEST CONTROL
ROAR ALARM RESET GSM TESTED ALARM
MTCE UNIFORMS
MTCE ETHANOL 186.40 GROSS
MTCE VEHICLE 2017 F 350 SLIVER PU TRUCK 12 OIL CORE DEPOSIT, BRAKE REPAIR
NM ASBESTOS BULK SAMPLING ACTIVITIES PRE RENOVATION DEMOLITION ABATEMENT
DISTRICT AHERA COMPLIANCE SERVICES FOR JULY - DEC 2023
HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
MTCE ETHANOL 226.10 GROSS
HS GROUNDS DRAIN CLEANING
HS AIR FILTERS
MS AIR FILTERS
ECEC AIR FILTERS
DF AIR FILTERS
ROAR AIR FILTERS
MTCE AIR FILTERS
TRANSPR AIR FILTERS
MTCE ETHANOL 138.0 GROSS
MTCE EQUIPMENT NEW CONTROL WIRE FORSCISSOR LIFT
MTCE FREIGHT TO RETURN GATE FOBS
DF LIGHT POLE HEAD REPLACEMENT
MS LIGHT POLE HEAD REPLACEMENT
PV LIGHT POLE HEAD REPLACEMENT
MTCE UNIFORMS
MS SIGNS PANEL SIGNS REFURBISHED SF PG 70
MTCE ROOF REPAIRED LEAK SF PG 62
MTCE VEHICLE 2017 F 350 SLIVER PU TRUCK SHOCK - GAS GRANDE
DISTRICT STORM WATER MGT
UST A/B OPERATOR CONSULTING
DISTRICT SOUTHPARK TREE REMOVAL SF PG 78
MTCE ETHANOL 153.20 GROSS
TRANSPR FIRE ALARM V-PLEX 2 ZN EXPANDER
OH FIRE ALARM V-PLEX 2 ZN EXPANDER
TRANSPR DOOR #6 REPAIR CABLES
MS KITCHEN CHANGED SMOKE DETECTOR
CONFERENCE FLIGHT
CONFERENCE

SUBSCRIPTION
MAPT CONF
CANDY FOR JACK O LANTERN JUBILEE CITY OF NOVI
SOS ADVERTISEMENT
STAFF MTG SUPPLIES
MUSIC FOR DECEMBER CONCERT
MUSIC FOR DECEMBER CONCERT
MUSIC FOR HONORS ORCHESTRA
MUSIC FOR HONORS ORCHESTRA
FURNITURE FOR QUIET LUNCH SPACE
SUPPLIES FOR DECA FUNDRAISER
FURNITURE FOR QUIET LUNCH SPACE
MASSP MEMBERSHIP FOR PRINCIPAL AND 3 APS
SUPPLIES FOR COUNSELING
COPY PAPER FOR HS
PC RENTALS
SUPPLIES FOR MAIN OFFICE
SUPPLIES FOR DRAFTING CLASSROOM
SUPPLIES FOR MAIN OFFICE
MME CONFERENCE REGISTRATION
HOTEL STAY FOR MME CONFERENCE
HOTEL STAY FOR MME CONFERENCE
COAT RACK RENTALS FOR HOCO DANCE
PRECALCULUS BOOKS FOR DEPOSITORY
SUPPLIES FOR SCIENCE CLASSROOM
GENERAL SUPPLIES FOR HS
SUPPLIES FOR DRAFTING CLASSROOM
FUNDRAISER SUPPLIES FOR DECA
AMC REGISTRATION FEES
FRAMED GRADUATE COMPOSITE
SUPPLIES FOR SCIENCE DEPT
JERSEYS FOR E-SPORTS
RACKS FOR OUTDOOR STORE
RETURNED WRONG BOOK
SUPPLIES FOR BATHROOM
IB MATH BOOKS FOR DEPOSITORY

TRANSPORTATION TO MSU FOR CTE TRIP
SUPPLIES FOR ADVANCE PLACEMENT
SUPPLIES FOR MATH DEPT
SUPPLIES FOR DRAFTING CLASSROOM
TRANSPORTATION FOR BPA REGIONAL COMPETITION
PIPES FOR AUTO SHOP
SUPPLIES FOR BATHROOMS
BIOLOGY BOOKS FOR DEPOSITORY
SUPPLIES FOR PE DEPT
SUPPLIES FOR DRAFTING CLASSROOM
MIPA CONFERENCE
MIPA CONFERENCE
DONUT TRUCK FOR SENIOR PICNIC
SUPPLIES FOR SCIENCE DEPT
SUPPLIES FOR PE DEPT
SUPPLIES FOR CATS EYE NEWS
SUPPLIES FOR PE DEPT
SUPPLIES FOR VIDEO ROOM
SUPPLIES FOR PE DEPT
SUPPLIES FOR SCIENCE DEPT
POSTAGE TO RETURN BOOKS
POSTAGE TO RETURN BOOKS
POSTAGE FOR RETURNING BOOKS
SUPPLIES FOR VIDEO ROOM
SUPPLIES FOR DRAFTING CLASSROOM
PAPER FOR PRO IMAGE PRINTER
PRINTED PLAQUES FOR HONOR WALL
TRANSPORTATION TO MSU TRIP
SUPPLIES FOR DRAFTING CLASSROOM
DEBATE ENTRY FEES
SUPPLIES FOR SCIENCE DEPT
SUPPLIES FOR IB CLASSROOM
DRILL REPAIR
SUPPLIES FOR PSAT TESTING
SUPPLIES FOR SCIENCE CLASSROOM
SUPPLIES FOR CUPCAKES WITH CARTER
GENERAL SUPPLIES FOR HS
FLAG CLIP (NEW PLAZA)
POM UNIFORMS
GIRLS GOLF- END OF THE SEASON BANQUET
BOYS TENNIS HOTEL- MHSAA STATE FINALS

CLASSROOM SUPPLIES
OFFICE SUPPLY
CLASSROOM SUPPLIES
SCHOOLWIDE ITEM - DISMISSAL TAGS/CARDS
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASS MATERIALS
FIELD TRIP
FIELD TRIP
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
GROCERIES
GROCERIES
GROCERIES
REFUND FROM BEING CHARGED TWICE
GROCERIES, PARCHEMENT PAPER, BAGS, DISH SOAP, CLEANING SPRAY, LAUNDRY DETERGENT
CLASSROOM MATERIALS
KATY POP COSTUMES

MAKEUP FOR HALLOWEEN SHOW
PHOTOS
MAKEUP FOR HALLOWEEN
MALE JAZZ COSTUME F971
NAME TAGS FOR COSTUME RACKS
NHSDA DUES
NHSDA CHORDS/METALS
REFUND FOR MALE JAZZ COSTUME
SAFETY PINS
PRESCHOOL TEACHING SUPPLIES
0

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

December 21, 2023

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - November 2023

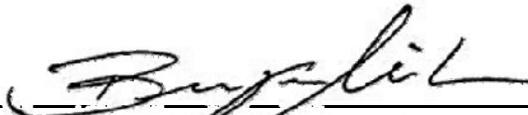
The monthly bills payable for November 2023 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,110,106.07
Withheld and employer payroll taxes		\$1,152,539.69
Employer and employee ORS liability		\$1,791,208.92
Expenditures of accounts payable, comprised of:		
General Fund	\$1,822,787.05	
Food Service Fund	\$306,458.05	
Capital Projects Fund	\$115,480.43	
Recreation Fund	\$55,000.08	
Debt Funds	\$0.00	
Sinking Funds	\$11,029.00	
Special Revenue Funds	\$173,648.61	
Pcard and EduStaff ACHs	<u>\$331,964.39</u>	
Total	\$2,816,367.61	<u>\$2,816,367.61</u>
Grand Total:		<u><u>\$8,870,222.29</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of November 2023 in the amount of \$8,870,222.29 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

December 21, 2023

Date

Novi Community SD
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Vendor Name	Check Date	Check Amount
AMERICAN RED CROSS	11/02/2023	\$5.00
ANN ARBOR PIONEER HIGH SCHOOL	11/02/2023	\$50.00
ARENDR, ANNA	11/02/2023	\$31.98
ARENDR, ATSUKO	11/02/2023	\$956.38
ARSLAN, BANU	11/02/2023	\$45.43
AVENTRIC TECHNOLOGIES LLC	11/02/2023	\$152.00
BEGICK, LAUREL	11/02/2023	\$250.00
BIANCO MOTORCOACH CHARTER	11/02/2023	\$2,234.00
BOCO ENTERPRISES INC	11/02/2023	\$3,250.17
BON, JEREMY	11/02/2023	\$647.11
BREUNING, ALEXANDER	11/02/2023	\$925.60
CAPITAL AREA ASSOCIATION OF VO	11/02/2023	\$100.00
CARINO, LAURA	11/02/2023	\$134.93
CONNER, LINDSEY	11/02/2023	\$58.42
DABERKO LLC	11/02/2023	\$1,700.30
DAVID, SARAH	11/02/2023	\$110.16
DETROIT METRO SKATE COUNCIL	11/02/2023	\$840.00
DORNSEIFER, JEFFREY E.	11/02/2023	\$252.00
DRAGOO, MICHAEL	11/02/2023	\$406.34
DREAM LIMOUSINES INC	11/02/2023	\$7,950.00
DTE ENERGY	11/02/2023	\$18,471.37
EMANUEL, ANNA	11/02/2023	\$234.99
ENVIRO-CLEAN SERVICES INC	11/02/2023	\$215,897.35
EXECUTIVE ENERGY SERVICES LLC	11/02/2023	\$400.00
GAMI, SEEMA	11/02/2023	\$993.60
GASIDLO, MEGAN	11/02/2023	\$26.79
GIVINGLEE DESIGN LLC	11/02/2023	\$400.00
GOPISETTY, VIRAJA	11/02/2023	\$540.00
GREGORY JOEL OCKERMAN	11/02/2023	\$351.00
HANNA, JULIANNA	11/02/2023	\$103.44
HAYWARD, CHRISTINE	11/02/2023	\$254.31
HEWITT, OLIVIA	11/02/2023	\$61.94
HUANG, CHRIS	11/02/2023	\$870.07
HUBENSCHMIDT, KRISTY	11/02/2023	\$38.96
HUISMAN, DENNIS	11/02/2023	\$74.93
IKI INC	11/02/2023	\$245.00
INTELLIGENT AV	11/02/2023	\$1,600.00
IROQUOIS CLUB	11/02/2023	\$160.00
JOB, STACEY	11/02/2023	\$158.98
JODOIN, DEBRA	11/02/2023	\$14,683.54
JOHN'S SANITATION INC	11/02/2023	\$300.00
KARIKKODE, DEEPTHI	11/02/2023	\$182.45
KHALIL, LAURA	11/02/2023	\$213.71
KLING, DEVIN	11/02/2023	\$308.77
KOZLOWSKI, KIRA	11/02/2023	\$57.05
KRAUS, MANDY	11/02/2023	\$31.36
KRUEGER INTERNATIONAL INC	11/02/2023	\$1,541.22
LEISURE UNLIMITED LLC	11/02/2023	\$486.00

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Vendor Name	Check Date	Check Amount
LONG, CHRISTINE	11/02/2023	\$1,992.22
LOWERY, TAMMIE	11/02/2023	\$38.00
MARRISON, LARA	11/02/2023	\$110.00
MCNISH, DERIC	11/02/2023	\$181.22
MEHRA, LOKESH	11/02/2023	\$548.92
MENG, DEFANG	11/02/2023	\$171.61
MICHIGAN ASSOCIATION OF SCHOOL	11/02/2023	\$205.00
MICHIGAN EASY OVEN BAKE OFF	11/02/2023	\$90.00
MILFORD HIGH SCHOOL	11/02/2023	\$150.00
MOORE, JANELLE	11/02/2023	\$2,833.59
MUNDLA, SUPRAJA	11/02/2023	\$237.14
NEXT LEVEL KARATE	11/02/2023	\$1,161.30
OSBORNE, MELISSA	11/02/2023	\$79.90
PALL, CHRIS	11/02/2023	\$2,642.28
PCS BOWLING BOOSTERS CLUB	11/02/2023	\$375.00
PLM LAKE AND LAND MANAGEMENT	11/02/2023	\$800.00
PRINTNOLOGY INC	11/02/2023	\$399.00
PULSIFER, PAIGE	11/02/2023	\$139.99
RAMAN, AJAY	11/02/2023	\$1,305.23
REUTTER, MARK	11/02/2023	\$1,250.00
RIEPEN, SILKE	11/02/2023	\$394.45
RODRIGO, REGAN	11/02/2023	\$75.00
RYDZIK, LYNN	11/02/2023	\$147.04
SAHOO, SABASIS	11/02/2023	\$486.46
SAVEN, VANESSA	11/02/2023	\$104.72
SIMPLY CHARCUTERIE	11/02/2023	\$528.00
SOUTHGATE ANDERSON HIGH SCHOOL	11/02/2023	\$225.00
ST MATTHEW LUTHERAN CHURCH AND	11/02/2023	\$57.00
STACEY MADE IT	11/02/2023	\$162.50
SWEETFLOUR LLC	11/02/2023	\$750.00
TAMINIDI, RAVI KUMAR	11/02/2023	\$259.87
TAYLOR, ROBERT	11/02/2023	\$270.00
THE BEST DEALS FOR YOU LLC	11/02/2023	\$1,296.00
THEKDI, NINA	11/02/2023	\$217.36
THRUN LAW FIRM P.C.	11/02/2023	\$761.92
US GAMES (DIVISION OF BSN SPOR	11/02/2023	\$1,187.65
VALVONA, ANTHONY	11/02/2023	\$126.00
VERESCHAGINA, EKATERINA	11/02/2023	\$141.29
VEROTOWN LLC DBAJACKIE ROBINSO	11/02/2023	\$3,000.00
WALSWORTH PUBLISHING COMPANY	11/02/2023	\$640.77
WATCHOWSKI, DON	11/02/2023	\$127.99
YAUK, MICHAEL	11/02/2023	\$50.00
YORKE, EUDORA	11/02/2023	\$75.00
A PARTS WAREHOUSE	11/07/2023	\$1,260.00
AKUTSU, SEIJI	11/07/2023	\$475.00
ARCHIBALD, ALEXANDRA	11/07/2023	\$19.94
ASCENSION MICHIGAN EMPLOYER SO	11/07/2023	\$163.00
AVENTRIC TECHNOLOGIES LLC	11/07/2023	\$40.00

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BALOH-UFFORD, MEGAN	11/07/2023	\$44.33
BELAND, INNA	11/07/2023	\$68.25
BHAGAT, SONAL	11/07/2023	\$425.00
BHUMIREDDY, ARPITHA	11/07/2023	\$75.00
BIANCO MOTORCOACH CHARTER	11/07/2023	\$2,234.00
BLOCKSI INC	11/07/2023	\$9,425.00
BOCO ENTERPRISES INC	11/07/2023	\$700.00
BODNOVITS, MIRANDA	11/07/2023	\$65.00
BROWN, ALAINA	11/07/2023	\$35.98
BURLINGTON ENGLISH INC	11/07/2023	\$576.00
CARR, SARAH J	11/07/2023	\$475.00
CATRINE, GINA	11/07/2023	\$140.60
CINTAS CORPORATION #31	11/07/2023	\$111.34
COLONE, NICOLE	11/07/2023	\$49.76
CORRIGAN OIL/CORRIGAN TOWING C	11/07/2023	\$18,678.34
CULBERT, RACHEL	11/07/2023	\$126.16
DEBRINCAT, MICHELLE	11/07/2023	\$19.59
DIGITAL SIGNUP	11/07/2023	\$969.20
DIRECT ENERGY BUSINESS INC	11/07/2023	\$65,233.21
EDGENUITY INC	11/07/2023	\$13,920.00
ELHAGE, AMAL	11/07/2023	\$6.59
ENTECH MEDICAL STAFFING SOLUTI	11/07/2023	\$2,178.00
ENVIRO-CLEAN SERVICES INC	11/07/2023	\$140.52
ENVIRONMENTAL MAINTENANCE ENGI	11/07/2023	\$31,159.00
GARCIA, AMY	11/07/2023	\$403.59
GEERS, ANTHONY A	11/07/2023	\$1,650.00
GFL ENVIRONMENTAL USA INC.	11/07/2023	\$325.00
GROVES HIGH SCHOOL	11/07/2023	\$190.00
HARBIN, KAITLIN	11/07/2023	\$31.49
HETTEL, ERIC	11/07/2023	\$422.61
HOLLAND BUS COMPANY	11/07/2023	\$391.43
HORNACEK, JULIE	11/07/2023	\$24.25
HURON VALLEY SCHOOL DISTRICT	11/07/2023	\$250.00
JACKSON TRUCK SERVICE INC	11/07/2023	\$2,263.80
JARVIS, JUSTIN	11/07/2023	\$71.00
JONES, KEVIN	11/07/2023	\$105.00
JONES, TANYA	11/07/2023	\$47.94
KALOUSEK, KENNETH M.	11/07/2023	\$200.00
KAMBHAM, SHIRISHA	11/07/2023	\$375.00
KIDON, COURTNEY	11/07/2023	\$35.98
KIM, ELYSSA	11/07/2023	\$60.00
KNAPP, CHRISTOPHER	11/07/2023	\$75.00
KO, MINSEONG	11/07/2023	\$43.96
KRUEGER INTERNATIONAL INC	11/07/2023	\$20,486.70
KRUPKIN, AMY	11/07/2023	\$75.00
LAPORTE, LISA	11/07/2023	\$181.74
LITTLE CAESARS PIZZA KITS	11/07/2023	\$3,546.00
LOGAN, JENNIFER	11/07/2023	\$340.00

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LOGICALIS INC	11/07/2023	\$787.50
LOWERY, TAMMIE	11/07/2023	\$42.80
MARSHALL MUSIC	11/07/2023	\$235.00
MARTYNENKO, MARINA	11/07/2023	\$78.00
MATHESON TRI-GAS INC	11/07/2023	\$4,174.91
MCGINN, BRENNNA	11/07/2023	\$10.55
MCNEILL, ALISON	11/07/2023	\$55.00
MEHTA, SUSHMA	11/07/2023	\$1,500.00
MEI TOTAL ELEVATOR SOLUTIONS	11/07/2023	\$1,133.55
METRO ATHLETIC OFFICIALS ASSOC	11/07/2023	\$400.00
MICHIGAN DECA	11/07/2023	\$1,987.32
MICHIGAN ELITE VOLLEYBALL ACAD	11/07/2023	\$180.00
MICHIGAN VIRTUAL UNIVERSITY	11/07/2023	\$16,005.00
MINARD, SHAWN	11/07/2023	\$17.99
MORENO, RODRIGO FELIX	11/07/2023	\$700.00
MUSCIO, LAURYN	11/07/2023	\$70.54
NAGLE PAVING COMPANY	11/07/2023	\$7,300.00
NICHOLS PAPER AND SUPPLY CO	11/07/2023	\$4,774.38
NORTHVILLE HIGH SCHOOL	11/07/2023	\$100.00
O'SHAUGHNESSY, REBECCA	11/07/2023	\$147.98
OAKLAND COUNTY COMMUNITY & ADU	11/07/2023	\$2,500.00
OPTAVISE LLC	11/07/2023	\$3,870.00
OSBORNE, MELISSA	11/07/2023	\$54.18
PATEL, SHAILEE	11/07/2023	\$146.97
PERRINE, SARAH	11/07/2023	\$40.00
PETERSON, COLLEEN M	11/07/2023	\$2,325.00
PHEIFFER, TODD ERIC	11/07/2023	\$56.80
POMPS TIRE SERVICE INC	11/07/2023	\$1,217.60
PRINTNOLOGY INC	11/07/2023	\$200.00
RAMSAGAR, PRASANNA	11/07/2023	\$677.93
REA, ABBY	11/07/2023	\$67.59
REDDIRIDE TRANSPORTATION	11/07/2023	\$3,561.20
RELIABLE DELIVERY	11/07/2023	\$2,511.08
SAMUEL, SONIA	11/07/2023	\$175.78
SAMUELS, EMILY	11/07/2023	\$44.24
SCHOOLCRAFT COLLEGE	11/07/2023	\$46,210.49
SHIRAKABE, NORIMICHI	11/07/2023	\$732.75
SHIRES, ANGELA	11/07/2023	\$320.00
SMART CARE EQUIPMENT SOLUTION	11/07/2023	\$3,054.10
SOUTHWEST GREENS	11/07/2023	\$2,675.00
SPARKS, JIM	11/07/2023	\$510.75
SQUIRES, AMANDA	11/07/2023	\$89.62
STATE OF MICHIGAN	11/07/2023	\$175.00
SWANSON, RUTHANN	11/07/2023	\$235.39
TATHE, RAGHURAJ	11/07/2023	\$589.69
THERRIAN, JEFFREY	11/07/2023	\$125.00
TIMBADIA, HETAL	11/07/2023	\$340.00
UNIVERSITY OF MICHIGAN	11/07/2023	\$100.00

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WALKER, KATIE	11/07/2023	\$160.39
WANKS, JULIE	11/07/2023	\$675.00
WILKINS, RENEE	11/07/2023	\$26.99
WILSON, JESSICA	11/07/2023	\$39.54
TEST VENDOR	11/08/2023	\$0.01
CHAPTER 13 TRUSTEE	11/09/2023	\$595.00
MISDU	11/09/2023	\$2,259.00
AETNA BEHAVIORAL HEALTH LLC	11/15/2023	\$1,814.88
AMERICAN RED CROSS	11/15/2023	\$60.00
ANDYMARK INC	11/15/2023	\$129.27
ANSARI, MEENA	11/15/2023	\$99.75
ASCENSION MICHIGAN EMPLOYER SO	11/15/2023	\$163.00
AT&T MOBILITY	11/15/2023	\$3,891.46
BAGGETT, PAIGE ASHE	11/15/2023	\$1,500.00
BALOH-UFFORD, MEGAN	11/15/2023	\$75.00
BEATY, KARAN	11/15/2023	\$182.36
BLOCKSI INC	11/15/2023	\$13,000.00
BOEHM, JENNIFER	11/15/2023	\$27.05
BUSINESS PROFESSIONALS OF AMER	11/15/2023	\$462.00
BUSINESS PROFESSIONALS OF AMER	11/15/2023	\$620.00
CARTER, NICOLE	11/15/2023	\$28.17
CENTURY RESOURCES	11/15/2023	\$2,177.12
CIANFERRA, LINDA	11/15/2023	\$132.70
CINTAS CORPORATION #31	11/15/2023	\$111.34
CLEAR RATE COMMUNICATINS INC	11/15/2023	\$726.66
CONSTELLATION NEWENERGY INC	11/15/2023	\$14,669.51
CONSTELLATION NEWENERGY INC	11/15/2023	\$5,163.96
CONSTELLATION NEWENERGY INC	11/15/2023	\$483.92
CONSUMERS ENERGY	11/15/2023	\$14,012.35
CUMMINS SALES AND SERVICE	11/15/2023	\$1,597.68
DELTACOM INC	11/15/2023	\$814.00
DEPOTTER, MARY	11/15/2023	\$119.82
DIDIO, JAMES	11/15/2023	\$120.00
DREAM LIMOUSINES INC	11/15/2023	\$4,125.00
FARRIS, CATHERINE M.	11/15/2023	\$222.54
FENCHEL, LISA	11/15/2023	\$46.56
FICANO, SABRINA	11/15/2023	\$59.88
FOCKEY USA LLC	11/15/2023	\$1,500.00
GENITTI'S	11/15/2023	\$2,228.54

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Vendor Name	Check Date	Check Amount
GOLDEN, KATY	11/15/2023	\$250.00
GOODWILL INDUSTRIES OF GREATER	11/15/2023	\$7,375.38
GRIFFIN, CASSANDRA	11/15/2023	\$30.00
GUEVARA GASCA, ANDREA	11/15/2023	\$1,240.64
HOPSKIPDRIVE INC	11/15/2023	\$8,495.70
J & K DIESEL SUPPLY INC	11/15/2023	\$304.00
JOHN'S SANITATION INC	11/15/2023	\$150.00
JOHNSON, MICHELLE	11/15/2023	\$85.87
KARIA, AMIT	11/15/2023	\$696.51
KIM, HYUNYOUNG	11/15/2023	\$113.25
KLING, DEVIN	11/15/2023	\$32.02
KOZLOWSKI, KIMBERLY	11/15/2023	\$27.41
KRAEMER, SARAH	11/15/2023	\$53.83
LAWRENCE TECHNOLOGICAL UNIVERS	11/15/2023	\$4,500.00
LEIBERMAN, BROOKE	11/15/2023	\$46.46
LENGERICH, AINSLEY	11/15/2023	\$846.33
LIFE INSURANCE COMPANY OF NORT	11/15/2023	\$24,667.96
LITKEWYCZ, BETH	11/15/2023	\$33.14
LOGICALIS INC	11/15/2023	\$1,297.02
LOWERY CORP. DBA APPLIED INNOV	11/15/2023	\$4,465.06
M-2 AUTO PARTS INC	11/15/2023	\$444.99
MA, MING-HAO	11/15/2023	\$42.44
MARRISON, LARA	11/15/2023	\$222.00
MICHAEL LANCE DBA EXCELANCE LL	11/15/2023	\$2,083.33
MICHIGAN EDUCATIONAL THEATRE A	11/15/2023	\$1,530.00
MKT DESIGNS LLC	11/15/2023	\$1,711.00
MOSS AUDIO CORPORATION	11/15/2023	\$11,238.10
NICHOLS PAPER AND SUPPLY CO	11/15/2023	\$9,037.68
NOVI ICE ARENA	11/15/2023	\$5,590.45
PAYNE, JODY	11/15/2023	\$44.80
PFM FINANCIAL ADVISORS LLC	11/15/2023	\$1,000.00
PITSCO EDUCATION, LLC	11/15/2023	\$1,042.43
POWER TECHNIQUES INC	11/15/2023	\$1,475.00
PRINTNOLOGY INC	11/15/2023	\$420.00
PURAM, MAMATHA	11/15/2023	\$150.00
RAFFLE, TAMMY	11/15/2023	\$500.00
RASHMI, FNU	11/15/2023	\$75.00
REESBECK, CHELSEA	11/15/2023	\$30.20
REMIND101 INC.	11/15/2023	\$9,583.20
SAFEWAY SHREDDING LLC	11/15/2023	\$663.85
SCHOLASTIC BOOK FAIRS	11/15/2023	\$5,041.61
SIPPLE, GEORGE	11/15/2023	\$128.69
SMITH, JACQUELINE	11/15/2023	\$35.08
SONG, YOUNG SHIK	11/15/2023	\$175.00
SPALDING DEDECKER ASSOCIATES I	11/15/2023	\$935.00
SWEENEY, SABRINA	11/15/2023	\$27.05
US FOODS INC	11/15/2023	\$1,080.09
US GAMES (DIVISION OF BSN SPOR	11/15/2023	\$1,429.47

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Vendor Name	Check Date	Check Amount
WILKINSON, KAREN	11/15/2023	\$27.40
YAHATA, CHOKO	11/15/2023	\$75.00
ADN ADMINISTRATORS INC	11/20/2023	\$4,025.70
AMERICAN RED CROSS	11/20/2023	\$25.00
BAGGETT, PAIGE ASHE	11/20/2023	\$1,350.00
BARUZZINI, DANE	11/20/2023	\$4,834.66
BIANCO MOTORCOACH CHARTER	11/20/2023	\$1,117.00
BRASIL, SANDRA	11/20/2023	\$87.25
CINTAS CORPORATION #31	11/20/2023	\$111.34
CONSUMERS ENERGY	11/20/2023	\$39.74
CORRIGAN OIL/CORRIGAN TOWING C	11/20/2023	\$2,151.30
DABERKO LLC	11/20/2023	\$1,526.00
DELTACOM INC	11/20/2023	\$508.40
DEMORE, JENNIFER	11/20/2023	\$539.96
DUDA, SUSAN	11/20/2023	\$720.00
EA GRAPHICS	11/20/2023	\$1,267.35
ENTECH MEDICAL STAFFING SOLUTI	11/20/2023	\$3,906.00
FRED J MILLER INC	11/20/2023	\$129,825.00
GAME ONE	11/20/2023	\$1,068.41
GENITTI'S	11/20/2023	\$1,653.98
GREAT LAKES BEVERAGE DISTRIBUT	11/20/2023	\$1,080.00
GRIFFITH, GARY	11/20/2023	\$583.21
HAROLD'S FRAME SHOP INC	11/20/2023	\$255.00
HARTLAND HIGH SCHOOL	11/20/2023	\$175.00
JOB, STACEY	11/20/2023	\$65.98
K12 MEDIA LLC	11/20/2023	\$2,499.00
KAUKAB LLC	11/20/2023	\$855.00
KULKARNI, RENUKA	11/20/2023	\$196.00
LOWERY CORP. DBA APPLIED INNOV	11/20/2023	\$369.45
M-2 AUTO PARTS INC	11/20/2023	\$46.36
MEADOWBROOK ART CENTER	11/20/2023	\$200.00
MICHIGAN PETROLEUM TECHNOLOGIE	11/20/2023	\$974.62
MIO-GUARD LLC	11/20/2023	\$5.22
NORTH AMERICAN SPIRIT ASSOCIAT	11/20/2023	\$3,850.00
PANDDEY, RICHA	11/20/2023	\$150.00
PLYMOUTH PT SPECIALISTS	11/20/2023	\$4,686.00
PRIME STRIKERS SPORTS INC	11/20/2023	\$240.00
PRINTNOLOGY INC	11/20/2023	\$3,145.00
PRIYA PANCHOOLI DAMAN DBA FREE	11/20/2023	\$855.00
RINCON DEL ANGEL TAMEZ, SUSANA	11/20/2023	\$230.09
SCS IMAGE GROUP DBA UNITED IMA	11/20/2023	\$340.00
SERVICE SPORTS	11/20/2023	\$804.00
SHIBATA, RIE	11/20/2023	\$328.76
STACEY MADE IT	11/20/2023	\$78.00
STAPLES BUSINESS ADVANTAGE	11/20/2023	\$91.02
SUCH A VOICE LLC	11/20/2023	\$30.00
SUNKE, JITENDER	11/20/2023	\$175.00
SUPERIOR TURBO & INJECTION	11/20/2023	\$110.10

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TED SIMPSON DBA NATURES BRUSH	11/20/2023	\$294.00
THE BEST DEALS FOR YOU LLC	11/20/2023	\$1,080.00
TUMBLE BUNNIES GYMNASTICS INC	11/20/2023	\$3,216.00
V2U SYSTEMS LLC	11/20/2023	\$420.00
YUKO WATTS	11/20/2023	\$63.33
ZUK, GARRETT	11/20/2023	\$611.44
CHAPTER 13 TRUSTEE	11/24/2023	\$595.00
MISDU	11/24/2023	\$2,259.00
ARMSTRONG, JILL	11/29/2023	\$51.37
ARMSTRONG, ROBERT	11/29/2023	\$161.13
AURILIA, CAROL	11/29/2023	\$120.05
BARUZZINI, DANE	11/29/2023	\$250.00
BEAUDOIN, ELIZABETH	11/29/2023	\$2,000.00
BLACKWELL, CURTIS	11/29/2023	\$76.99
BROWNE, DEBRA	11/29/2023	\$828.14
BURG, ALLISON	11/29/2023	\$171.87
BURLINGTON ENGLISH INC	11/29/2023	\$1,920.00
BUSINESS PROFESSIONALS OF AMER	11/29/2023	\$34.00
BUSINESS PROFESSIONALS OF AMER	11/29/2023	\$425.00
CHRISTEN, JAMIE	11/29/2023	\$20.48
COMMERCIAL GLASS LLC	11/29/2023	\$1,054.00
CONSUMERS ENERGY	11/29/2023	\$36.31
CRISIS PREVENTION INSTITUTE IN	11/29/2023	\$200.00
CUDNOHUFSKY, KATIE	11/29/2023	\$25.68
DANGETI, SAMRAT	11/29/2023	\$175.00
DANIELLE EFTHEMIOU DBA DANCE F	11/29/2023	\$568.00
DELL, HEATHER	11/29/2023	\$196.14
DREAM LIMOUSINES INC	11/29/2023	\$4,025.00
DTE ENERGY	11/29/2023	\$35,709.16
ELLIS, KATHERINE	11/29/2023	\$26.20
ENTECH MEDICAL STAFFING SOLUTI	11/29/2023	\$2,142.00
EVER KOLD REFRIGERATION	11/29/2023	\$914.00
EXECUTIVE ENERGY SERVICES LLC	11/29/2023	\$400.00
FARRIS, CATHERINE M.	11/29/2023	\$952.31
GHAZIZADEH, FIROUZEH	11/29/2023	\$49.50
GRAY, KAITLIN	11/29/2023	\$99.97
GUNES, JESSICA	11/29/2023	\$46.38
HADLEY'S TOWING LLC	11/29/2023	\$109.00
HOSA INC	11/29/2023	\$9,580.00
HOTH TESTING	11/29/2023	\$350.00
INACOMP TECHNICAL SERVICES GRO	11/29/2023	\$2,928.00
JARJIS, LUMA	11/29/2023	\$199.33
JONES, KEVIN	11/29/2023	\$239.98
JULIA IRENE KEIDER KEIDER CONS	11/29/2023	\$6,420.00
KALOUSEK, KENNETH M.	11/29/2023	\$5,500.08
KERBRAT, JENNIFER	11/29/2023	\$43.14
LAFORCE HOLDINGS INC	11/29/2023	\$8,992.00
LAMPLEY, DEANNA	11/29/2023	\$31.26

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LAPORTE, ERIN	11/29/2023	\$36.75
LATHAM, ERIN	11/29/2023	\$180.87
LIVONIA PUBLIC SCHOOLS	11/29/2023	\$225.00
LIVONIA STEVENSON HIGH SCHOOL	11/29/2023	\$325.00
MARTINEZ, ZACHARY	11/29/2023	\$50.94
MCCARTHY & SMITH INC	11/29/2023	\$47,385.00
MEADOWBROOK ART CENTER	11/29/2023	\$52.00
MENA, WILLIAM J.	11/29/2023	\$2,000.00
MESSA (MICHIGAN EDUCATION SPEC	11/29/2023	\$727,325.36
MICHENER, JASON W.	11/29/2023	\$2,000.00
MICHIGAN CENTER FOR CIVIC EDUC	11/29/2023	\$825.00
MICHIGAN SCHOOL VOCAL MUSIC AS	11/29/2023	\$160.00
MICHIGAN STATE UNIVERSITY POMP	11/29/2023	\$840.00
MUNUM	11/29/2023	\$1,740.00
NORTHVILLE HIGH SCHOOL	11/29/2023	\$723.00
NOVI ATHLETIC CLUB	11/29/2023	\$900.00
NOVI CHAMBER OF COMMERCE	11/29/2023	\$792.00
OAKLAND COUNTY HEALTH DIVISION	11/29/2023	\$86.00
PARK, HYEONYUL	11/29/2023	\$50.00
PATRI, MURALI	11/29/2023	\$59.25
PEARCE, CHRISTA	11/29/2023	\$191.13
PEDIATRIC HEALTH CONSULTANTS I	11/29/2023	\$44,244.51
PERIYASAMY, PREMKUMAR	11/29/2023	\$75.00
PLAYWORKS EDUCATION ENERGIZED	11/29/2023	\$110,000.00
RAFFLE, TAMMY	11/29/2023	\$626.80
RAGOTHAMAN, USHARANI	11/29/2023	\$175.00
REDDIRIDE TRANSPORTATION	11/29/2023	\$2,257.50
REDDY, VINOD	11/29/2023	\$139.80
RONEY, MARY ANN	11/29/2023	\$2,000.00
RUNYAN, KIMBERLY	11/29/2023	\$80.19
RYAN, NICHOLAS	11/29/2023	\$173.58
SAFEWAY SHREDDING LLC	11/29/2023	\$69.95
SCAGNETTI, TONY	11/29/2023	\$300.00
SCHOOLCRAFT COLLEGE	11/29/2023	\$650.00
SCHUITEMA, SCOTT	11/29/2023	\$145.68
SCHYPINSKI, RACHEL	11/29/2023	\$1,280.94
SET SEG	11/29/2023	\$12,709.00
SHOENBERGER, CLAIRE	11/29/2023	\$117.97
SHOUNIA, CRYSTAL	11/29/2023	\$118.32
SIMPLY BOWDACIOUS	11/29/2023	\$220.00
SPORTDECALS INC	11/29/2023	\$575.28
ST MATTHEW LUTHERAN CHURCH AND	11/29/2023	\$38.00
STACER, DANIELLE	11/29/2023	\$336.94
STATE OF MICHIGAN	11/29/2023	\$81.00
TATHE, RAGHURAJ	11/29/2023	\$451.82
TAYLOR AND MORGAN CPA PC	11/29/2023	\$4,000.00
THRUN LAW FIRM P.C.	11/29/2023	\$2,070.00
TW SHIRTS	11/29/2023	\$501.00

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US GAMES (DIVISION OF BSN SPOR	11/29/2023	\$2,331.78
VARSITY SPIRIT FASHIONS	11/29/2023	\$740.30
VERITIV OPERATING COMPANY	11/29/2023	\$10.50
WANG, YANG	11/29/2023	\$175.00
WEINERT, ASHLEY	11/29/2023	\$266.09
YEH, SIMON	11/29/2023	\$46.00
		Issued: \$344,646.13
		Reversed: \$6,787.37
		Cancelled: \$1,676,273.92
AP Checks Processed:	438	AP Bank Total: \$2,027,707.42
AGER, SHANNON THERESE	11/09/2023	\$1,800.24
ARMSTRONG, JILL ALISE	11/09/2023	\$2,669.03
BAGIAN, PEGGY FRANCES	11/09/2023	\$2,272.35
BIERLEY, CHRISTINA ALEXANDRA	11/09/2023	\$1,470.39
CHAMPE, LISA JOY	11/09/2023	\$2,096.02
CLARKSON, AMANDA CATHERINE	11/09/2023	\$2,133.04
FRANCIS, RYAN MICHAEL	11/09/2023	\$3,888.56
HENRY, JULEE MARIE	11/09/2023	\$2,185.49
JEUNG, JILL A	11/09/2023	\$2,454.47
KOBROSSY, THERESE HOUDA	11/09/2023	\$1,433.31
LACH, KELLIE ELIZABETH	11/09/2023	\$2,211.99
LUSSIER, KARI NOELLE	11/09/2023	\$1,580.58
MCCURDY, RONALD R	11/09/2023	\$2,849.63
MYINT, CHRISTINE MARIE	11/09/2023	\$1,925.61
PASSEGGIATO, MICHELLE M	11/09/2023	\$2,779.57
PAULISIN, JOSHUA THOMAS	11/09/2023	\$1,404.51
PAWLOSKI, MARISSA BRIANNE	11/09/2023	\$1,500.40
PELLETT, CHRISTINE A	11/09/2023	\$1,586.27
PINTAR, LINDSEY A	11/09/2023	\$2,230.69
RAFFOUL, RUTH ELIZABETH	11/09/2023	\$1,912.25
REESBECK, CHELSEA LAUREN	11/09/2023	\$1,276.87
RUNYAN, KIMBERLY ELIZABETH	11/09/2023	\$2,239.78
SAVEN, VANESSA LYN	11/09/2023	\$2,269.77
SCOTT, STACI LYNN	11/09/2023	\$2,121.70
SHAH, ANUJA	11/09/2023	\$355.26
STEWART, HEATHER NICOLE	11/09/2023	\$2,461.59
TAHIR, FATIMA	11/09/2023	\$371.19
TAYLOR, DANIEL PATRICK	11/09/2023	\$2,213.41
THOMPSON, HEATHER M	11/09/2023	\$1,249.29
TOMLINSON, CARLEY HOPE	11/09/2023	\$1,334.46
BRASIL, SANDRA MARIE	11/09/2023	\$1,753.76
CARINO, LAURA ANNE	11/09/2023	\$5,031.04
CEMBORSKI, GRETCHEN BRYNN	11/09/2023	\$843.76
CROSS, ELIZABETH BREWSTER	11/09/2023	\$1,789.49
DEPOTTER, MARY RENEE	11/09/2023	\$1,663.34
DINSMORE, JULIE KAY	11/09/2023	\$1,633.70
GIROMINI, MICHAEL BRIAN	11/09/2023	\$4,675.85
HENDERSON, BETH ANN	11/09/2023	\$1,738.71

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HOLLY, SHEILA MARIE	11/09/2023	\$1,661.56
KLING, DEVIN WESLEY	11/09/2023	\$4,797.37
LANDAU, DENISE MICHELE	11/09/2023	\$1,712.54
LOEFFLER-PARK, CATHRYN ANNE	11/09/2023	\$1,657.30
MAINKA, BENJAMIN JOHN-ALEXANDE	11/09/2023	\$7,120.65
MASSOLIA, LAWRENCE JAMES	11/09/2023	\$1,941.02
PATEL, SHAILEE	11/09/2023	\$4,847.93
POHLONSKI, BRENT	11/09/2023	\$2,317.21
SIPPLE, GEORGE FRANKLIN	11/09/2023	\$3,630.17
SQUIRES, AMANDA MARIE	11/09/2023	\$4,631.25
ABEL, MARCI	11/09/2023	\$2,475.97
ALEX, CHRISTINA T	11/09/2023	\$1,678.32
ALLCORN, JAIME MARIE	11/09/2023	\$1,388.69
AMOS, JOAN MARY	11/09/2023	\$881.63
ANDREWS, ALISSA VICTORIA	11/09/2023	\$1,536.43
ARMSTRONG, ROBERT J	11/09/2023	\$4,076.82
BAKER, STEPHANIE MICHELE	11/09/2023	\$1,769.51
BALDWIN, DAVID J	11/09/2023	\$3,194.97
BASSETT, PEGGY LYNN	11/09/2023	\$2,762.38
BEGICK, LAUREL DENAY	11/09/2023	\$2,246.88
BELANGER, DAVID M	11/09/2023	\$2,286.24
BONACORSI, GINA MARIE	11/09/2023	\$1,567.64
BONNER, LEE M	11/09/2023	\$2,294.69
BOOTZ, ASHLEY	11/09/2023	\$1,468.13
BRACH, CATHERINE ANN	11/09/2023	\$2,303.40
BRATNEY, BETHANY L	11/09/2023	\$2,089.85
BRENNER, THOMAS WILLIAM	11/09/2023	\$2,798.94
BROWN, ALAINA M	11/09/2023	\$2,635.24
BROWN, CHANDLER MARY	11/09/2023	\$1,664.13
BROWN, RANSOM WARNER	11/09/2023	\$2,162.06
BYRON, KACY LYNN	11/09/2023	\$2,581.90
CAPUANO, CHRISTOPHER L	11/09/2023	\$2,696.78
CARTER, NICOLE JANEEN	11/09/2023	\$4,746.96
CATRINE, GINA MARIE	11/09/2023	\$1,801.12
CHAPIN-DUBE, MEGAN MARIE	11/09/2023	\$2,037.89
CHINN-KESHISHIAN, REBECCA MARI	11/09/2023	\$1,725.79
CLIFT, BARBARA HILL	11/09/2023	\$65.96
DAME, JACOB PAUL	11/09/2023	\$1,691.26
DARWAK, ALISON M	11/09/2023	\$2,679.21
DICKERMAN, MATTHEW	11/09/2023	\$2,222.27
DIDIO, JAMES	11/09/2023	\$1,911.04
DIROFF, MATTHEW WILLIAM	11/09/2023	\$3,104.44
DROST, MARY ELLEN	11/09/2023	\$1,937.61
DUKES, SHANE MICHAEL	11/09/2023	\$1,469.40
EBEL, SHEILA D	11/09/2023	\$2,842.67
EDMUNDS, MELISSA	11/09/2023	\$2,138.10
ERSKINE, ALEXANDER DAVID	11/09/2023	\$1,441.83
ESBROOK, ABIGAIL SARA	11/09/2023	\$1,947.98

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EVANS, MICHELLE P	11/09/2023	\$2,741.64
FAIRLAMB, LINDA M	11/09/2023	\$2,732.12
FARMER, DOUGLAS JAMES	11/09/2023	\$2,428.18
FICANO-PETRICCA, SABRINA MICHE	11/09/2023	\$2,558.47
FIELDER, DEANNA MARIE	11/09/2023	\$2,028.15
FITZGIBBON, APRIL DAWN	11/09/2023	\$1,788.61
FORSTER, JODI	11/09/2023	\$3,200.11
FRANCHI, KRISTIN EVA	11/09/2023	\$2,200.75
FRITSCHEN, PAMELA K	11/09/2023	\$1,377.18
FURTAH, MELISSA	11/09/2023	\$2,002.84
GOWER, MELISSA ANN	11/09/2023	\$2,310.75
HAASE, LISA MARIE	11/09/2023	\$1,712.93
HARBAR, ERIN TERESA	11/09/2023	\$2,296.28
HARDY, TERESA MARIE	11/09/2023	\$2,427.60
HARRIS, CHRISTINE J	11/09/2023	\$1,582.63
HARROW, LORI JEAN	11/09/2023	\$2,785.29
HELMKAMP, RAND W	11/09/2023	\$2,565.51
HENDERHAN, RONALEE PECK	11/09/2023	\$2,226.55
HOUSEY, CHRISTOPHER ALLEN	11/09/2023	\$2,008.88
JAKSIC, JELENA	11/09/2023	\$778.27
JAMES, KATHERINE JO	11/09/2023	\$2,010.16
JONES, KRISTEN M	11/09/2023	\$2,143.35
KALCZYNSKI, SARAH J	11/09/2023	\$1,058.85
KANE JR, RONALD ANDREW	11/09/2023	\$4,622.58
KASPER, KELLY ANN	11/09/2023	\$662.75
KIM, STEPHEN ALEXANDER	11/09/2023	\$1,797.88
KOWALSKI, MICHAEL A	11/09/2023	\$2,303.98
LANGLEY, BRIAN R	11/09/2023	\$2,809.57
LEE, MEGAN M	11/09/2023	\$2,810.56
LEONARD, DANIELLE SUZANNE	11/09/2023	\$1,431.38
LEPHART, SARAH	11/09/2023	\$4,467.30
LETARTE, NICHOLAS A	11/09/2023	\$2,899.34
LOWES, DANIEL M	11/09/2023	\$3,277.83
MADAFFERI, CHANDRA ANN	11/09/2023	\$2,558.82
MAGUIRE, HATTIE A	11/09/2023	\$2,644.66
MARKOS, COREY P	11/09/2023	\$2,405.51
MCDOUGALL, BARBARA LYNN	11/09/2023	\$1,741.51
MCKINNON, KIMBERLY SAMANTHA	11/09/2023	\$1,910.35
MEYER, BRETT JUSTIN	11/09/2023	\$2,839.14
MILLER, AMY SIMS	11/09/2023	\$2,331.24
MILLER, CAROLYN TERESA	11/09/2023	\$1,853.80
MOLNAR, LEANNE MARIE	11/09/2023	\$1,612.32
MOSS, DARCI GOULETTE	11/09/2023	\$2,292.12
MROZEK, KRISTEN RENEE	11/09/2023	\$2,097.06
NARRA, BONITA H	11/09/2023	\$1,830.53
NIZOL, LAUREN ELIZABETH	11/09/2023	\$1,595.46
NUCKOLLS, KOREY	11/09/2023	\$1,961.57
O'SHAUGHNESSY, REBECCA CAITLYN	11/09/2023	\$1,584.78

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ODONNELL, WILLIAM J	11/09/2023	\$2,653.00
OLEARY, BRIAN JAMES	11/09/2023	\$1,768.17
PAYTON, CHRISTOPHER	11/09/2023	\$2,552.13
PENDERGRAFF, PAMELA HEIDI	11/09/2023	\$3,243.59
PHEIFFER, TODD ERIC	11/09/2023	\$3,209.48
PIRRIE, MARYANN JACQUELINE	11/09/2023	\$1,078.24
REID, MARSHA BETH	11/09/2023	\$2,934.22
RODGERS, JESSICA ANN	11/09/2023	\$1,103.03
RUSS, LAUREN MORGAN	11/09/2023	\$2,022.79
RYAN, NICHOLAS W	11/09/2023	\$1,645.95
SAXTON, ROBERT S	11/09/2023	\$3,423.87
SCAVO, LAWRENCE PHILLIP	11/09/2023	\$2,630.06
SCAVO, PHILLIP L	11/09/2023	\$1,980.53
SCHMID, PAUL A	11/09/2023	\$2,698.49
SCHNURSTEIN, LAURA ANNE	11/09/2023	\$1,846.68
SCHUITEMA, GABRIELLE MARIE	11/09/2023	\$1,927.03
SCHURIG, CLAIRE E	11/09/2023	\$1,862.04
SCHYPINSKI, RACHEL ELIZABETH	11/09/2023	\$2,248.47
SCOBIE, ERIC CLARK-ROAC	11/09/2023	\$2,612.78
SCOTT, EVELYN GRACE	11/09/2023	\$2,227.68
SHOENBERGER, CLAIRE DANIELLE	11/09/2023	\$1,368.85
SHPAKOFF, KATHLEEN M	11/09/2023	\$1,559.49
SHUMAN, JENNY RAE	11/09/2023	\$1,510.81
SMITH, COLLEEN MARIE-DOYLE	11/09/2023	\$1,683.66
SMITH, HALLIE LEIGH	11/09/2023	\$2,214.64
SPRING, TORY RENEE	11/09/2023	\$1,762.75
STAWASZ, NICOLE ELIZABETH	11/09/2023	\$1,837.32
STOJANOV, LJILJANA	11/09/2023	\$2,767.71
SZKRYBALO, ELIZABETH A	11/09/2023	\$2,797.77
TAGAI, DANIELLE ANN	11/09/2023	\$1,939.03
TOBIS, ANDREA JOY	11/09/2023	\$2,370.76
VAN EIZENGA, JAMES M	11/09/2023	\$2,095.40
VANHOOSER, NINA R	11/09/2023	\$2,654.58
WARRA, MARY NORMAN	11/09/2023	\$1,384.94
WATCHOWSKI, DONALD MICHAEL	11/09/2023	\$3,780.39
WEST-CARDENAS, KAITLYN MARIE	11/09/2023	\$1,958.04
WHITE, CHRISTOPHER CHARLES	11/09/2023	\$2,043.69
ZARDUS, ASHLEY CAROLYN	11/09/2023	\$1,662.97
ZIEGLER, MICHAEL	11/09/2023	\$2,753.07
ZIELINSKI, GAIL MARIE	11/09/2023	\$2,008.36
ZUK, GARRET ANTHONY	11/09/2023	\$2,083.58
ABDALLAH, JESSICA LYNN	11/09/2023	\$245.14
ABRAHAM, JACQUELINE MARIE	11/09/2023	\$1,202.41
ADER, KATHLEEN M	11/09/2023	\$824.22
AGRAWAL, SANDHYA SHASHIKANT	11/09/2023	\$246.64
AGUAS, SOPHIE HANSELLE HAN	11/09/2023	\$293.64
AHMED, AFSHAN	11/09/2023	\$55.00
ALI, ISRAA	11/09/2023	\$141.70

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ALINDOGAN, ANDREW STEPHENS	11/09/2023	\$120.26
ALLEN, MEAGHAN TIFFANY	11/09/2023	\$1,513.24
ALLERTON, ELIZABETH DIANE	11/09/2023	\$1,836.75
ALVAREZ VARGAS, MINERVA L	11/09/2023	\$901.56
AMBROSE, GREGORY HAROLD	11/09/2023	\$206.66
ANAYA CASTRO, PAOLA	11/09/2023	\$179.25
ANGUS, ALLISON RENAE	11/09/2023	\$1,973.34
ANSARI, MEENA	11/09/2023	\$2,141.29
AOUATE, TANNER	11/09/2023	\$858.87
ARBUCKLE, CLAIRE LAURA	11/09/2023	\$44.48
ARMSTRONG, TABITHA WEILER	11/09/2023	\$343.69
ATTANASIO, ANTHONY GUY	11/09/2023	\$2,066.32
BALOGH, TRAVIS CHRISTIAN	11/09/2023	\$1,991.39
BANGO, GREGORY ROBERT	11/09/2023	\$844.56
BARANIK, KRISTY JEAN	11/09/2023	\$1,052.14
BARNES, BETHANY KATHLEEN	11/09/2023	\$2,338.09
BARSZCZOWSKI, MELISSA MAE	11/09/2023	\$1,246.22
BARTHLOW, JENIFER ANNE	11/09/2023	\$588.01
BATDORFF, BARBARA JEAN	11/09/2023	\$523.47
BEATTY, JOANNA LEE	11/09/2023	\$3,222.56
BEEKER, DEBORAH	11/09/2023	\$531.75
BELANGER, KIMBERLY RENEE	11/09/2023	\$1,845.15
BELTRAN, STEPHEN RICHARD	11/09/2023	\$1,654.01
BENJAMIN, ANDREA ERIN	11/09/2023	\$2,373.47
BENSON, MARJORIE I	11/09/2023	\$581.43
BERGESIO, LAURA	11/09/2023	\$35.41
BERMAN, MADISON ARIN	11/09/2023	\$1,558.71
BIANCHINI, MARIA DANIELLE	11/09/2023	\$1,476.51
BLACK, JILLIAN ROSE	11/09/2023	\$1,437.49
BLISS, MERJA SISCO	11/09/2023	\$865.65
BOBOIGE, JACQUELINE MARIE	11/09/2023	\$1,315.03
BORDNER, REBECCA LYNN	11/09/2023	\$714.38
BORTON, LINDA	11/09/2023	\$2,103.49
BOWYER, JILL L	11/09/2023	\$1,502.14
BRADLEY, ALLISON JILL	11/09/2023	\$1,880.04
BRADY, JOHN TERRENCE	11/09/2023	\$50.07
BRAMHANE, RAKHI	11/09/2023	\$1,165.75
BREWER, FIONA KATHERINE	11/09/2023	\$1,891.38
BROWNELL, JENNIFER LYNN	11/09/2023	\$1,255.74
BULL, DANIELA	11/09/2023	\$1,397.80
BULLINGTON, CHRISTINE JOY	11/09/2023	\$380.91
BURG, ALLISON E FRALEIGH	11/09/2023	\$2,440.51
BUTTERMORE, KRISTY LEE	11/09/2023	\$637.87
CALLAHAN, CINDY LOU	11/09/2023	\$1,131.88
CAREY, AMY MARIE	11/09/2023	\$942.52
CARPENTER, LORI SUZANNE	11/09/2023	\$726.01
CARROLL, MARTINA RENEE	11/09/2023	\$2,259.71
CASEY, MARIE LOUISE	11/09/2023	\$182.51

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CATALDO, CARRIE LYNN	11/09/2023	\$1,555.81
CHARARA, LATIFE KHALIL	11/09/2023	\$470.73
CHARFI, HANA	11/09/2023	\$1,696.99
CHAVEZ, MILAGRO	11/09/2023	\$1,323.37
CHICHILA, KAILEE ANNE-HOBBI	11/09/2023	\$2,003.32
CHLEBEK, CYNTHIA A	11/09/2023	\$464.76
CHO, MI	11/09/2023	\$603.34
CHOPRA, KAITLYN ANJU	11/09/2023	\$15.57
CHRISTOPOULOS, COURTNEY L	11/09/2023	\$1,838.05
CIANFERRA, LINDA	11/09/2023	\$2,515.29
CINGEL, MICHELE M	11/09/2023	\$634.78
COATES, MERIDETH LYNN MILLG	11/09/2023	\$953.63
COLLINI, TRESSA NICOLE	11/09/2023	\$1,489.58
COMB, ANDREW MAITLAND	11/09/2023	\$4,916.09
CROAD, LORI SUE	11/09/2023	\$1,059.01
CROSE, COLLIN JAMES	11/09/2023	\$1,271.02
CROWLEY, SARAH IRENE	11/09/2023	\$2,088.40
CUMMINGS, ALLISON CHERIE	11/09/2023	\$302.56
CURREY, JENNIFER ASHLEY	11/09/2023	\$2,046.42
CURTISS, NATHAN ROBERT	11/09/2023	\$68.96
CZISCHKE, ALISON MARIE	11/09/2023	\$2,136.26
DAHRING, KAYLEY MADISON	11/09/2023	\$1,405.04
DANFORTH, JOI ARMENTHIA	11/09/2023	\$4,893.66
DAVIS, KRYSTAL LEEANNA	11/09/2023	\$1,706.77
DAY, REBECCA LAYNE	11/09/2023	\$1,076.04
DE BRINCAT, MICHELLE ANN	11/09/2023	\$3,982.66
DEVI, VRINDA	11/09/2023	\$370.60
DHUPATI, SRI LAVANYA	11/09/2023	\$218.54
DINKELMANN, JEFFREY S	11/09/2023	\$3,787.78
DINKELMANN, KATY MARIE	11/09/2023	\$5,264.32
DIROFF, LAURA JANE	11/09/2023	\$1,988.56
DORAME ZARAGOZA, PAOLA ANAHI	11/09/2023	\$159.33
DOSHI, PURVI NERAV	11/09/2023	\$322.06
DOSS, THEOLA ANN	11/09/2023	\$389.39
DOYLE, MELANIE ANN	11/09/2023	\$1,337.45
EASTER, CYNTHIA ANN	11/09/2023	\$1,620.60
EDDY, ERIN MICHAEL	11/09/2023	\$2,126.71
ELENBAAS, BLAKELY ANNE	11/09/2023	\$1,858.11
ELHAGE, AMAL	11/09/2023	\$1,038.25
ELLIS, JENNIFER F	11/09/2023	\$2,854.40
ELLISON, DIETRA DIANE	11/09/2023	\$345.48
ELLSWORTH, GLORIA JEAN	11/09/2023	\$973.03
ENGEL, JENNA LYNN	11/09/2023	\$1,962.62
ERICKSON, LISA A	11/09/2023	\$237.17
ESTRADA, MARINA MARTINEZ	11/09/2023	\$1,560.71
ESTRADA, NELSON ANDRES	11/09/2023	\$1,671.83
FAIRCHILD, TOMMY M	11/09/2023	\$930.72
FANG, DAOPING	11/09/2023	\$339.35

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FARNSWORTH, SARAH KATHRYN	11/09/2023	\$1,434.75
FARRIS, CATHERINE MAY	11/09/2023	\$3,402.41
FEDEL, ALYSON MICHELE	11/09/2023	\$1,587.97
FELDPAUSCH, ARIEIS ELIZABETH	11/09/2023	\$37.82
FERGUSON, REBEKAH JOY	11/09/2023	\$2,036.52
FINLEY, SUZANNE F	11/09/2023	\$861.57
FLAVIN, DIANE M	11/09/2023	\$1,618.67
FLORES MONTOYA, MARIA FERNANDA	11/09/2023	\$51.17
FORTE, MARIA THERESA	11/09/2023	\$778.00
FOX, SIDNEY IRWIN	11/09/2023	\$545.12
FRANKE, PAIGE MARIE	11/09/2023	\$1,560.11
FUDGE, RONNIE	11/09/2023	\$731.28
GADEN, MICHAEL CHRISTOPHE	11/09/2023	\$428.12
GALLIGAN, JENNIFER	11/09/2023	\$1,191.90
GAMI, UMANG RAHUL	11/09/2023	\$27.74
GARBOOSHIAN, ELIZABETH D	11/09/2023	\$462.47
GATSON, DEXTER LEWIS	11/09/2023	\$1,282.58
GIRARDOT, BRANDI KAY	11/09/2023	\$571.01
GLINSKI, JASON ROBERT	11/09/2023	\$2,047.15
GOODMAN, NATASHA MARIE	11/09/2023	\$647.26
GRAVES, CARMEN MARIE	11/09/2023	\$1,717.31
GREEN, JOSEPH DONALD	11/09/2023	\$1,343.10
GREULICH, CHRISTINE A	11/09/2023	\$1,104.44
GRIFFIN, CASSANDRA LEE	11/09/2023	\$1,709.98
GRIFFITH, GARY HUGH	11/09/2023	\$901.24
GYULAI, REKA	11/09/2023	\$737.08
HAAPALA, MEGAN	11/09/2023	\$1,778.08
HADLEY, SHANNON E	11/09/2023	\$2,591.76
HADZIALIJAGIC, EROL	11/09/2023	\$952.37
HANSEN, ANN M	11/09/2023	\$4,763.47
HANTZ, KELLI JOY	11/09/2023	\$1,772.16
HARBIN, KAITLIN MAE	11/09/2023	\$1,855.28
HARRISON, VICTORIA SOWA	11/09/2023	\$2,044.91
HARTMUS, ALLISON MARIE	11/09/2023	\$1,758.87
HARTWIG, MEGAN ELIZABETH	11/09/2023	\$1,518.24
HAVILAND, MARIAN LOUISE	11/09/2023	\$883.75
HAWKINS, STEPHANIE NICOLE	11/09/2023	\$1,871.27
HAYWARD, CHRISTINE A	11/09/2023	\$799.65
HEALY, CASEY RYAN	11/09/2023	\$1,397.41
HERMAN, EVELYN ANN	11/09/2023	\$453.05
HERNANDEZ, KIMBERLY GUADALUPE	11/09/2023	\$446.06
HESLOP, LINDA MARIA	11/09/2023	\$880.30
HINES, MARIE BRIDGET	11/09/2023	\$1,478.91
HOLBEL, PAULA	11/09/2023	\$719.93
HOLTSCHNEIDER, DONNA MARY	11/09/2023	\$1,390.17
HOORN, NATALIE MONICA	11/09/2023	\$1,958.66
HORAN, JOSEPH V	11/09/2023	\$1,503.02
HOSKINS, DIANE LYNN	11/09/2023	\$1,890.57

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HUEGLI, KELLY ANN	11/09/2023	\$765.87
HUISMAN, DENNIS PAUL	11/09/2023	\$3,381.51
HUNDLEY, JAYME MICHELE	11/09/2023	\$23.82
HURLBURT, THOMAS VINCENT	11/09/2023	\$1,991.84
INTO, SUE ELLEN	11/09/2023	\$1,975.95
JACKSON, HOLDEN JOSEPH	11/09/2023	\$26.70
JAKUBIK, KAITLIN MARIE	11/09/2023	\$1,389.05
JANER, TAMARA ELIZABETH	11/09/2023	\$986.99
JANKE, SHIRLEY J	11/09/2023	\$1,185.36
JARVIS, JUSTIN MATTHEW	11/09/2023	\$1,464.30
JAYAWARDHANA, THARANGA	11/09/2023	\$380.86
JENNINGS-MINER, DEBORAH ANN	11/09/2023	\$224.66
JOB, STACEY ANN	11/09/2023	\$2,511.47
JODOIN, SAMANTHA MARY	11/09/2023	\$1,832.24
JOHNSON, MICHELLE ELIZABETH	11/09/2023	\$2,135.63
JOHNSTON, PATRICIA LOUISE	11/09/2023	\$316.14
JONES, AMY MARIE	11/09/2023	\$1,103.14
JONES, OLIVIA NICOLE	11/09/2023	\$1,955.47
JORDAN, CHARLIE THOMAS	11/09/2023	\$1,377.45
KAMOO, ADRIANA BERENICE	11/09/2023	\$1,388.45
KARNALA, LIKHITHA	11/09/2023	\$170.25
KASCHYK, JACQUELINE SUE	11/09/2023	\$2,101.84
KATSUDA, NANCY	11/09/2023	\$819.35
KATULSKI, CAROL M	11/09/2023	\$281.81
KAUL, MEERA	11/09/2023	\$1,941.77
KAUR, MANJINDER	11/09/2023	\$441.13
KAZEE, ALICE EESAN	11/09/2023	\$4,263.49
KELLER, LAUREN NICOLE	11/09/2023	\$270.77
KENNETT, RACHEL ANN	11/09/2023	\$1,988.36
KERR, ESTHER J	11/09/2023	\$443.88
KERR, MAKAYLA NICHOLE	11/09/2023	\$2,001.51
KESSEL, THOMAS ANDREW	11/09/2023	\$1,731.50
KESZEL, KATHRYN RENEE	11/09/2023	\$1,734.27
KHERA, ADITI ADITYA	11/09/2023	\$637.60
KILGORE, KEVIN JAMES	11/09/2023	\$2,897.72
KIPP, HEATHER KAY	11/09/2023	\$949.32
KNEE, ARDEN HARUTO	11/09/2023	\$22.25
KOLLER, RACHEL NICOLE	11/09/2023	\$530.90
KOROLEVA, ZHANNA	11/09/2023	\$153.71
KORTLANDT, PATRICIA	11/09/2023	\$24.01
KRAEMER, SARAH FRANCES	11/09/2023	\$3,560.71
KUHN, CYNTHIA LYNNE	11/09/2023	\$349.10
KULIE, LYJEAN K	11/09/2023	\$253.24
KUMAR, ANSHIKA	11/09/2023	\$1,611.38
KUMON, KATELYN ROSE	11/09/2023	\$104.57
KUNEMAN, ANN MARIE	11/09/2023	\$308.32
KURTZ, ASHLEY ANN	11/09/2023	\$1,454.05
LAPORTE, LISA	11/09/2023	\$2,474.72

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LARKIN, BARBARA LYNN	11/09/2023	\$1,758.20
LAUER, KELLI MARIE	11/09/2023	\$1,020.75
LEBLANC, JR, STEVEN MATTHEW	11/09/2023	\$4,456.91
LEE, ELAINE EUNYOUNG	11/09/2023	\$948.94
LEMANSKI, TONYA LYNN	11/09/2023	\$2,886.20
LESCOE, BETH EVA	11/09/2023	\$1,835.74
LESNIAK, LAUREN KAY	11/09/2023	\$1,780.08
LETTMANN, HENRI	11/09/2023	\$146.82
LEVE, LAUREN ALEXANDRA	11/09/2023	\$1,847.13
LEVIN, RONALD B	11/09/2023	\$2,804.91
LOCHBILER, DYLAN SKYE	11/09/2023	\$2,592.39
LONEY, AMBER LYNNE	11/09/2023	\$1,976.71
LOUIS, ANTOINETTE MARIE	11/09/2023	\$771.83
MACKINDER, NICOLE LYNN	11/09/2023	\$2,680.64
MAJETIC, LAUREN ALYSE	11/09/2023	\$1,807.62
MAKLED, ZENA DAKHLALLAH	11/09/2023	\$1,465.91
MALAN, ALEXANDRA	11/09/2023	\$8.89
MALINOWSKI, EMILY ANN	11/09/2023	\$1,644.79
MARION, CATHERINE ANN	11/09/2023	\$1,881.67
MARTIN, ROBERT WILLIAM	11/09/2023	\$908.17
MARTINEZ, CARLY MICHAELA	11/09/2023	\$1,463.99
MARTINEZ, DEBORAH MARIE	11/09/2023	\$1,067.69
MARTINEZ, ZACHARY RAUL	11/09/2023	\$1,396.02
MARTLOCK, PETRA CHARLOTTE	11/09/2023	\$889.58
MASSENGILL, JESSICA KAYE MARIE	11/09/2023	\$922.08
MATHES, MEGAN ELIZABETH	11/09/2023	\$1,699.48
MCKAIG, HEATHER L	11/09/2023	\$308.34
MCOSKER, PAUL S	11/09/2023	\$728.83
MECH, THEODORE STEPHEN	11/09/2023	\$2,079.30
MEDUNJANIN, IGBALA	11/09/2023	\$1,034.11
MICHAEL, MONICA RAE	11/09/2023	\$970.02
MILEWSKI, CYNTHIA C	11/09/2023	\$1,000.99
MILLER, HELEN K	11/09/2023	\$290.72
MOLNAR, KATHRYN JEAN	11/09/2023	\$1,678.05
MONTOYA LIMA, MIRIAMGUADALUPE	11/09/2023	\$56.23
MOULDING, ALYSON ELENA	11/09/2023	\$2,039.93
MUETING, JOANN M	11/09/2023	\$1,293.56
MULLINS, LAURA ANGELA	11/09/2023	\$844.21
MUNCE, JAMES NOLAN	11/09/2023	\$409.06
MUNOZ LOZANO, NORMA LETICIA	11/09/2023	\$387.75
MURUA, EMANUEL DELVALLE	11/09/2023	\$87.01
NAFAL, RENAY SUZANE	11/09/2023	\$1,283.15
NAJEM, LOUANA NAKHEL	11/09/2023	\$345.89
NEAZ, SHAGUFTA	11/09/2023	\$374.90
NELSON, LEVI MACKENZIE	11/09/2023	\$1,930.48
NICHOLSON, SUZANNE RENE	11/09/2023	\$1,680.03
NICKERSON, MISTY LYNN	11/09/2023	\$1,081.43
NOWICKI, MATTHEW EUGENE	11/09/2023	\$2,463.56

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OLMO TERRASA, MARIA	11/09/2023	\$1,626.05
OTTE, JENNIFER AMY	11/09/2023	\$1,382.61
PALLIYUDETTEKATHIL THOMAS, BA	11/09/2023	\$1,104.70
PARASHAR, BEENA	11/09/2023	\$1,409.20
PARDESHI, TITHI AMOL	11/09/2023	\$1,390.37
PARK, REBECCA J	11/09/2023	\$1,085.50
PATEL, NIYATIBAHEN	11/09/2023	\$357.18
PATTON, JENNIFER M	11/09/2023	\$643.42
PAULK, ANTHONY EDWARDS	11/09/2023	\$568.39
PAULK, LAURA RENEE	11/09/2023	\$1,866.34
PAWLOSKI, LOGAN MATTHEW	11/09/2023	\$1,650.40
PEARCE, CHRISTA ROSELLA	11/09/2023	\$1,573.55
PFILE, MEGHAN KATHERINE	11/09/2023	\$1,722.79
PHILLIPS, KATHLEEN	11/09/2023	\$909.86
PIETRZAK, NATHAN DANIEL	11/09/2023	\$1,841.80
PIFER, CHRISTINE ALAINE	11/09/2023	\$1,637.39
PINDIKUR, JEEVITHA	11/09/2023	\$226.17
PIORKOWSKI, LAUREN ASHLEY	11/09/2023	\$927.25
PISTOLESI, PETE R	11/09/2023	\$1,228.68
PLANT, RENEE ANN	11/09/2023	\$614.86
POHLONSKI, EMILY PARKER	11/09/2023	\$4,152.35
PONTE, COLLEEN M	11/09/2023	\$2,555.29
POSHADLO, JEFFREY MICHAEL	11/09/2023	\$1,243.80
QAQISH, GHADA	11/09/2023	\$586.52
RADTKE, LINDSAY BROOKE	11/09/2023	\$1,974.96
RAFFLE, TAMMY ANN	11/09/2023	\$2,916.05
RAJENDRAN, VISALAKSHI	11/09/2023	\$1,668.48
RAMSHEKAR, PRATHIBHA	11/09/2023	\$449.68
RATHBUN, DANIELLE MARIE	11/09/2023	\$1,809.21
RATHINAVEL, SADHANA SREE	11/09/2023	\$1,589.22
RATHOD, KRUTIKA HARINKUMAR	11/09/2023	\$240.87
REA, ABBY NICOLE	11/09/2023	\$2,191.93
RECILLAS-RODRIGUEZ, ZITA	11/09/2023	\$271.85
REITZ, EMILY ANN	11/09/2023	\$2,231.80
RIDAL, KRISTIN ANN	11/09/2023	\$1,762.88
RILEY, SPENCER LEE	11/09/2023	\$3,842.12
RINCONDELANGELTAMEZ, SUSANA	11/09/2023	\$1,120.68
RIOS-VILLARREAL, GISELA EUNICE	11/09/2023	\$157.50
ROBERTS, GALE LYNN	11/09/2023	\$1,516.75
ROBERTS-LEVI, SASHA	11/09/2023	\$541.82
RODRIGUEZ, SANDRA LOUISE	11/09/2023	\$221.00
RODRIGUEZ-QUINONEZ, VIRGINIA M	11/09/2023	\$152.18
ROSE, MARILYN TERESE	11/09/2023	\$2,527.80
RUHUMBIKA, KENTA DIANA	11/09/2023	\$1,433.87
RUTKOWSKI, MELANIE ANN	11/09/2023	\$1,500.29
RZUCIDLO, KATHRYN ELIZABETH	11/09/2023	\$1,010.62
SAARI, ANDREW BENJAMIN	11/09/2023	\$3,344.34
SAD, NICOLE MARIE	11/09/2023	\$1,504.61

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SATTERFIELD, SHARON	11/09/2023	\$1,712.21
SCHUITEMA, SCOTT STEVEN	11/09/2023	\$1,404.79
SCHULTE, ALLISON LAUREN GOSEN	11/09/2023	\$2,520.18
SEARS, LISA MARIE	11/09/2023	\$1,967.91
SEEVER, AMY ALLYSON	11/09/2023	\$2,265.04
SELVAM, PREETHA	11/09/2023	\$390.28
SEREMET, KATHLEEN	11/09/2023	\$485.30
SERGISON, MEGAN ELLEN	11/09/2023	\$1,888.24
SHAHEEN, HELENE ANN	11/09/2023	\$561.47
SHALLAL-JOHNSTON, CONSTANCE	11/09/2023	\$527.86
SHIMOGA NAGARAJAPPA, SHILPA	11/09/2023	\$549.16
SHOUNIA, CRYSTAL ANN	11/09/2023	\$1,991.53
SHUDO, RITSUKO	11/09/2023	\$1,414.33
SIMMONS, SHAINA MARIE	11/09/2023	\$3,061.46
SIMRAK, MONICA ELIZABETH	11/09/2023	\$1,502.88
SINANIS, HEATHER ANNE	11/09/2023	\$1,176.38
SINGH, SHWETA	11/09/2023	\$366.29
SINGHAL, SHALU	11/09/2023	\$496.83
SINOPOLI-SMITH, DAVID ROBERT	11/09/2023	\$2,956.14
SKRZYNSKI, MARK CONRAD	11/09/2023	\$308.32
SMITH, JACQUELINE MARIE	11/09/2023	\$4,160.87
SOAVE, KRISTINA G	11/09/2023	\$645.92
SOCIE, PHILIP HENRY	11/09/2023	\$1,719.65
SOUCY, ELISE MARIE	11/09/2023	\$1,923.42
SOUTHWORTH, ANGELA Y	11/09/2023	\$3,571.06
SOVEL, SHEILA M	11/09/2023	\$1,889.94
SPALLER, OLIVIA RAE	11/09/2023	\$62.49
SPIKER, BLANE LARSEN	11/09/2023	\$1,699.26
SPITZLAY, MARIE-CHRISTIN	11/09/2023	\$250.27
STACER, DANIELLE RENEE	11/09/2023	\$1,913.34
STANEK, DEBORAH A	11/09/2023	\$1,132.56
STANLEY, TABITHA ANN	11/09/2023	\$734.04
STARK, JULIE BETH	11/09/2023	\$586.61
STOTLER, NICOLE R	11/09/2023	\$1,032.89
STRICKER, CHRISTINE ANN	11/09/2023	\$1,468.18
STULTS, OLIVIA RENEE	11/09/2023	\$1,860.93
SUDDS, APRIL MELODY	11/09/2023	\$394.61
SUMMERS, TIMOTHY C	11/09/2023	\$1,110.71
SUST, MEGAN ELIZABETH	11/09/2023	\$1,831.34
SWAIN, SCOTT LEE	11/09/2023	\$383.83
SWANSON, RYAN ELIZABETH	11/09/2023	\$97.40
SWIRCZEK, MEGAN ELIZABETH	11/09/2023	\$1,788.96
SZPYTMAN, SAMUEL DAE	11/09/2023	\$132.76
TAKASHIMA, TOMOKO NAKAMURA	11/09/2023	\$1,292.88
TAURO, LESLEY ANN	11/09/2023	\$130.64
THABET, GHADA MOHAMED SHER	11/09/2023	\$217.36
THERRIAN, BRAD CHARLES	11/09/2023	\$1,801.62
TOBIS, DANIEL	11/09/2023	\$3,599.41

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TROOST, JAMES ROWLAND	11/09/2023	\$87.01
TROYER, TYLER DOUGLAS	11/09/2023	\$1,667.46
TRUAX, REBEKAH TAYLOR	11/09/2023	\$1,477.33
UJKIC, GJELINA	11/09/2023	\$370.12
VALENZUELA, TERESA ILIANA	11/09/2023	\$712.66
VANGAVETI, LAKSHMI	11/09/2023	\$329.66
VARGAS ZABALA, ANA	11/09/2023	\$890.49
VARTANIAN, KNAR	11/09/2023	\$1,290.55
VILLANUEVA, JENNIFER LYNN	11/09/2023	\$1,432.19
WAANANEN, NIKKI SUZANNE	11/09/2023	\$1,340.53
WAINRIGHT, SUSAN C	11/09/2023	\$141.02
WALKER, AMANDA LYNN	11/09/2023	\$1,591.70
WALKER, KATIE MARIE	11/09/2023	\$2,091.90
WANG, SOPHIE GUO	11/09/2023	\$42.95
WARD, TRISHA MARY	11/09/2023	\$253.96
WARREN, COLEEN R	11/09/2023	\$1,081.00
WATKINS, AMY MICHELLE	11/09/2023	\$2,475.50
WEINERT, ASHLEY LYNN	11/09/2023	\$607.75
WELCH, CLAUDIA LEONA	11/09/2023	\$1,625.66
WELTE, YVONNE MARIE	11/09/2023	\$745.75
WESLEY, JANICE A	11/09/2023	\$168.08
WHEELER, MICHAELA ELLEN	11/09/2023	\$1,330.62
WILCHER, PREINA LIROB	11/09/2023	\$1,780.40
WILKINS, RENEE ELIZABETH	11/09/2023	\$1,915.47
WILKINSON, KAREN JANE	11/09/2023	\$2,060.87
WILLENS, REBECCA GENISE	11/09/2023	\$1,582.71
WILLIAMS, SOPHIA ELIZABETH	11/09/2023	\$1,848.19
WILLIAMS-LEGGs, JA KHIA SYDNEY	11/09/2023	\$44.49
WILSON, KAREN MICHELLE	11/09/2023	\$1,685.32
WIZINSKY, MARY ANNE	11/09/2023	\$799.07
WOJTOWICZ, ALEXANDRA LOUISE	11/09/2023	\$1,359.32
WOLFF, MARGARET MARY	11/09/2023	\$419.82
WOLSTENCROFT, HANNAH RAQUEL DA	11/09/2023	\$1,483.45
YOUSIF, RODNEY JOSEPH	11/09/2023	\$651.99
YUASA, YUKI	11/09/2023	\$152.14
ZAHOOR, ASMA	11/09/2023	\$217.82
ZALPURI, SHAFALI	11/09/2023	\$628.55
ZASKI, CHRISTINA MARIE	11/09/2023	\$1,409.43
ZHAO, JINGJING	11/09/2023	\$413.88
ZHONG, PEIHAN	11/09/2023	\$140.40
ZIEGELHOFER, MORGAN CATHERINE	11/09/2023	\$1,900.79
ZIELINSKI, GINA L	11/09/2023	\$2,518.50
ZIMMERMAN, BARBARA M	11/09/2023	\$2,369.19
BUNKER, JEFFREY L	11/09/2023	\$1,830.25
COOLMAN, ROBERT SCOTT	11/09/2023	\$2,145.19
DRAGOO, MICHAEL B	11/09/2023	\$4,752.94
DUQUETTE, EDWARD DANIEL	11/09/2023	\$1,664.06
FULAR, JAMES DENNIS	11/09/2023	\$2,111.61

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GREAVES, JASON PATRICK	11/09/2023	\$1,655.66
HETTEL, ERIC THOMAS	11/09/2023	\$3,271.01
JORDAN, CHRISTOPHER ANTHONY	11/09/2023	\$1,873.63
NESMITH, RUSSELL PAUL	11/09/2023	\$2,045.30
TURNER, NANCY MARIE	11/09/2023	\$1,565.32
ABRAHAM, MARY CATHERINE	11/09/2023	\$1,476.17
ARBAN, VICTORIA ALYSON	11/09/2023	\$1,493.83
BAKER, ROBERT JAMES	11/09/2023	\$4,650.85
BARNAUSKAS, MEGHAN LEE	11/09/2023	\$1,668.80
BISHOP, BAILEY ASHLYNN	11/09/2023	\$1,600.08
BISHOP, NOLA M	11/09/2023	\$2,190.91
BLANKSTROM, KAREN JEAN	11/09/2023	\$1,601.89
BODNOVITS, MIRANDA L	11/09/2023	\$2,213.03
BOERSMA, STEPHANIE M	11/09/2023	\$2,009.17
BON, JEREMY S	11/09/2023	\$1,487.43
BRODERICK, NICOLE HELEN	11/09/2023	\$2,952.10
BRONSON, GEORGE NATHANIEL	11/09/2023	\$1,983.38
BURCHARD, MELANIE LEE	11/09/2023	\$2,258.27
COLONE, NICOLE MARIE	11/09/2023	\$2,976.73
DAMBROSI, SARAH MARIE	11/09/2023	\$1,603.29
DAVID, SARAH L	11/09/2023	\$3,054.26
EVO, EMILY BURNS	11/09/2023	\$1,444.93
FARMER, SAMANTHA MARIE	11/09/2023	\$1,496.52
GASIDLO, MEGAN C	11/09/2023	\$2,451.59
GERECKE, LORI LIN	11/09/2023	\$3,017.26
GRANT, LAURIE S	11/09/2023	\$2,481.05
GRESHAM, MICHELLE L	11/09/2023	\$1,736.33
HARRIS, KATHRYN A	11/09/2023	\$1,577.95
HENDERSON, MELISSA MARY	11/09/2023	\$2,483.51
HOFFMAN, PAUL WILLIAM	11/09/2023	\$2,638.07
HUBENSCHMIDT, KRISTY A	11/09/2023	\$3,068.00
HUYCK, SUSAN KARI	11/09/2023	\$2,689.19
JENSEN, KATELYN STELLA	11/09/2023	\$2,267.31
JODOIN, DEBRA FAYE	11/09/2023	\$824.96
KANG, RACHEL SUJI	11/09/2023	\$1,326.08
KEIMIG, ELIZABETH ANN	11/09/2023	\$1,983.73
KERBRAT, JENNIFER	11/09/2023	\$1,760.85
KHALIL, LAURA JEAN	11/09/2023	\$2,116.74
KIDDER, CAROLYN NAJMA	11/09/2023	\$2,879.50
KILGORE, AMY S	11/09/2023	\$3,242.48
LEIBERMAN, BROOKE ESTHER	11/09/2023	\$1,358.94
LEMIEUX, ROBERTA	11/09/2023	\$1,324.62
LIEBERMAN, SARAH ELIZABETH	11/09/2023	\$1,804.34
MARANOWSKI, JORDAN MAY	11/09/2023	\$1,384.67
MCCURDY, DIANE	11/09/2023	\$3,079.64
MILLER, BRAD A	11/09/2023	\$2,701.20
MINARD, SHAWN THOMAS	11/09/2023	\$2,159.13
NARDUCCI, KATHLEEN	11/09/2023	\$2,358.54

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OSMONSON, KIMBERLY ANN	11/09/2023	\$2,737.04
PATTERSON, ALISON LINDY	11/09/2023	\$2,043.58
PEARCE, BRITTANY MARIE	11/09/2023	\$1,247.12
PULSIFER, PAIGE MARIE	11/09/2023	\$935.95
RONNING, ADAM TIMOTHY	11/09/2023	\$1,380.21
SCHNEIDER, JAMES P	11/09/2023	\$2,479.94
SCHULZE, REBEKAH JONAS	11/09/2023	\$1,605.35
SHINDORF, LISA S	11/09/2023	\$2,896.76
SINAWI, BRANDON J	11/09/2023	\$2,255.13
SOWDERS, ERICA M	11/09/2023	\$2,017.11
ULTCH, LORI D	11/09/2023	\$2,389.15
UTLEY, SHANNON MARIE	11/09/2023	\$1,547.60
VANREMORTEL, JESSE CARL	11/09/2023	\$1,541.75
WESNER, KIMBERLY KATHERINE-	11/09/2023	\$2,624.77
WILLETTE, KENDRA ANNE	11/09/2023	\$2,092.09
WILLIAMS, KIMBERLY KAHEALANI	11/09/2023	\$2,777.48
WINKLER, LEANNE MARIE	11/09/2023	\$1,913.19
ALSPAUGH, ANDREA B	11/09/2023	\$2,618.26
ARNOLD, KELLY LEE	11/09/2023	\$2,372.63
BURRY, ASHLEIGH RONAYNE	11/09/2023	\$2,226.49
BYRNE, GRACE FAORO	11/09/2023	\$1,534.26
CAMPOS, MICHELLE WANDA	11/09/2023	\$3,009.12
COOPER, ALEC AARON	11/09/2023	\$2,381.59
DUTHIE, KAREN N	11/09/2023	\$2,248.02
ERICKSON, TODD WALTER	11/09/2023	\$2,090.90
ERNSTER, STEPHEN R	11/09/2023	\$617.19
FELCHER, BRIAN S	11/09/2023	\$3,034.13
GRIM, MARY E	11/09/2023	\$2,486.96
GRIMM, CARY R	11/09/2023	\$2,788.77
GRUNDSTROM, JENNA E	11/09/2023	\$2,144.62
HERTRICH, MARINA	11/09/2023	\$1,331.85
JONES, AMY JO	11/09/2023	\$1,751.42
KOZLOWSKI, KIMBERLY ANN	11/09/2023	\$1,501.99
LEADBETTER, MARYANNE	11/09/2023	\$2,056.43
LESSWAY, JENNIFER	11/09/2023	\$2,389.10
LLOYD, LAURA	11/09/2023	\$1,382.07
MARSON, MARY ELIZABETH	11/09/2023	\$766.88
MAYNARD, JENNA MARIE	11/09/2023	\$881.78
MCDONALD, CARRI LYNNE	11/09/2023	\$2,581.77
MICHALSKI, THOMAS	11/09/2023	\$2,343.03
MILLER, LAUREN DEANNA	11/09/2023	\$1,049.27
MOISEEFF, AUDRY B	11/09/2023	\$1,983.66
OSBORNE, GWEN ANN	11/09/2023	\$2,532.87
PAYNE, JODY S	11/09/2023	\$748.53
PENNYCUFF, LAURA C	11/09/2023	\$2,687.26
RAIS, MICHELLE IRENE	11/09/2023	\$2,780.68
SKUPIN, MADISON KATHLEEN	11/09/2023	\$1,713.83
SLOAN, AMANDA KAY	11/09/2023	\$1,379.50

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SORENSEN, MARY M	11/09/2023	\$1,972.64
STEVENSON, JENNIFER ANN	11/09/2023	\$2,117.46
STIFF, CYNTHIA ANNE	11/09/2023	\$1,867.71
TROOST, KIMBERLY A	11/09/2023	\$2,532.77
TRUITT, AMANDA THERESE	11/09/2023	\$1,940.02
VANGORDER, KATHRYN JEAN	11/09/2023	\$941.89
WERTH, JOHANNA	11/09/2023	\$994.54
ZAHRADNIK, BRIDGET J	11/09/2023	\$2,639.18
BRICKEY, JOHN R	11/09/2023	\$5,361.11
BROOKHOUSE, LINDSAY ANNE	11/09/2023	\$2,011.59
BURRY, MATTHEW D	11/09/2023	\$2,543.95
COJEI, MADISON AUTUMN	11/09/2023	\$1,508.07
COSMAN, DAVID J	11/09/2023	\$1,829.85
DALZUCHIO, MICHELE YAYLAIAN	11/09/2023	\$1,488.94
DANNIBALE, PATRICIA JANE	11/09/2023	\$1,067.63
ELLSWORTH CAROTHERS, KARI MONS	11/09/2023	\$1,473.32
FENCHEL, LISA LYNN	11/09/2023	\$4,284.66
FOX, ASHLEY CAROLYN	11/09/2023	\$1,545.12
FOX, LAURYN MACKENZIE	11/09/2023	\$1,443.40
HODGE, MEGHAN E	11/09/2023	\$2,053.16
JENKINS, ERIKKA	11/09/2023	\$2,306.34
KABLE, EMILY ANNE	11/09/2023	\$1,318.84
LENGERICH, AINSLEY A	11/09/2023	\$2,539.64
MCCARTY, TERRIE LEE	11/09/2023	\$1,902.15
MCCLAFFERTY, KELSEY LYNN	11/09/2023	\$433.39
MCDONALD, STEVEN URBAN	11/09/2023	\$2,212.31
OSBORNE, LORI K	11/09/2023	\$2,640.46
PAS, MANDY MARIE	11/09/2023	\$1,170.18
RODRIGUEZ, KARA A	11/09/2023	\$1,918.10
SINGH, PRIYANKA	11/09/2023	\$1,860.81
STILES, JILL KRISTIN	11/09/2023	\$2,572.23
TIMMER, THOMAS K	11/09/2023	\$2,578.31
TYRPAK, CHRISTOPHER M	11/09/2023	\$2,564.60
VILLACORTA, CRISTINA SANTOS	11/09/2023	\$933.65
VOLLMER, RENE M	11/09/2023	\$2,242.20
WANDEL, COLLEEN MCALLEN	11/09/2023	\$2,960.41
WELLOCK, TRISHA M	11/09/2023	\$2,029.15
WESTRA, LINDSEY K	11/09/2023	\$2,136.08
WHITTY, KATHERINE L	11/09/2023	\$2,289.55
YUCHUCK, KERRI L	11/09/2023	\$2,795.30
BEN, MEREDITH R	11/09/2023	\$3,000.30
BYRD, BECKY A	11/09/2023	\$2,588.02
COURTEMANCHE, DANIELLE ANN	11/09/2023	\$1,597.00
DELL, HEATHER L	11/09/2023	\$2,511.81
DONBERGER, MICHELLE RENEE	11/09/2023	\$2,876.02
FORTE, MICHAEL JOSEPH	11/09/2023	\$1,716.92
GLOEDEN, ASHLEY REBECCA	11/09/2023	\$750.51
GORNY, KIMBERLY ANN	11/09/2023	\$1,301.50

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HATTIE, JILLIAN FLANIGAN	11/09/2023	\$2,003.37
JANIGIAN, COURTNEY NICOLE	11/09/2023	\$1,132.31
JARJIS, LUMA	11/09/2023	\$2,084.42
JONES, BARBARA JEAN	11/09/2023	\$201.04
KARBOUSKY, KATHLEEN M	11/09/2023	\$2,922.94
KENRICK, GERARD C	11/09/2023	\$2,574.24
KIDON, CORTNEY LYNN	11/09/2023	\$1,935.40
LATHAM, ERIN A	11/09/2023	\$2,358.94
LEON, MARIETTA LORELL	11/09/2023	\$2,149.14
LOWRY, EARTHA ANITA	11/09/2023	\$97.93
PERELLI, MIA ALEXANDRA	11/09/2023	\$1,620.02
PHILKA, RACHEL LAUREN	11/09/2023	\$1,391.15
RUDY, MICHELLE MARIE	11/09/2023	\$1,987.99
SAELI, JULIA L	11/09/2023	\$1,544.13
SCAGNETTI, ANTHONY	11/09/2023	\$1,523.74
STAMBOULIAN, PATRICIA M	11/09/2023	\$1,773.21
STOY, KELLY LYNN	11/09/2023	\$1,059.76
SWIECH, REBECCA ANN	11/09/2023	\$1,666.84
BLESSED, KATE MARTIN	11/09/2023	\$1,162.20
BORTON, JENNIFER MARIE	11/09/2023	\$2,015.67
BROWN, AMY NICOLE	11/09/2023	\$2,085.15
CHRISTEN, JAMIE LEE	11/09/2023	\$1,359.42
DAMON, ERIN B	11/09/2023	\$2,111.20
DEINEK, KIMBERLY ANN	11/09/2023	\$3,015.42
EGLI, JENNIFER MARIE	11/09/2023	\$2,337.20
GUNES, JESSICA CROSS	11/09/2023	\$1,556.91
HASKILL, JOSEPH FRANCIS	11/09/2023	\$2,094.78
ISRAEL, MELISSA AMY	11/09/2023	\$2,617.11
JILG, REBECCA MARY	11/09/2023	\$2,059.55
JULIAN, KASEY DIANTE	11/09/2023	\$1,693.85
KRUKOWSKI, MARLENE ELIZABETH	11/09/2023	\$1,598.62
MARDIGIAN, LAURA	11/09/2023	\$1,141.12
MILLS, JENNIFER LYNN	11/09/2023	\$2,187.47
RISTAU, MEGAN ANNE	11/09/2023	\$2,363.37
ROSEMARY, NICOLE MARIE	11/09/2023	\$1,946.79
SAMUELS, EMILY CARISA	11/09/2023	\$3,357.60
SHAFER, RACHELLE MARIE	11/09/2023	\$1,642.17
SMITH, PHELAN ANN	11/09/2023	\$1,709.18
STEINHEBEL, JO ELLEN	11/09/2023	\$1,471.16
SZCZESNIAK, CYNTHIA	11/09/2023	\$1,022.48
WESTON, ELLA CATHERINE	11/09/2023	\$2,451.15
WOLSTENCROFT, PANAGIOTA	11/09/2023	\$1,980.26
BORLACE, HOLLY JO	11/09/2023	\$2,107.96
JAKUBIK, LOUISE MARY	11/09/2023	\$878.70
KOPTAS, ANNA M	11/09/2023	\$453.45
MILEWSKI, CASSIE CHRISTINE	11/09/2023	\$341.67
MONTALES, NANCY J	11/09/2023	\$2,716.08
ROQUE, EMILY ELIZABETH	11/09/2023	\$1,729.23

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SHEETS, RACHEL	11/09/2023	\$1,607.75
WOLF, RACHAEL ELIZABETH	11/09/2023	\$1,846.34
ALLISTON, JULIE STEFANI	11/09/2023	\$1,762.15
BALOH-UFFORD, MEGAN M	11/09/2023	\$1,975.70
BECK, JENNIFER ERIN	11/09/2023	\$2,076.98
BOEHM, JENNIFER LEIGH	11/09/2023	\$2,223.90
CHANEY, CAROLYN ANNE	11/09/2023	\$2,614.18
CYRUS, MELISSA A	11/09/2023	\$505.27
EVANS, KELLY ANN	11/09/2023	\$1,487.88
FARMER, JULIE ANN	11/09/2023	\$1,980.57
FORD, STEFANIE E	11/09/2023	\$2,160.41
GANTT, RENEE LYNN	11/09/2023	\$1,089.15
GARNER, LORI ANN	11/09/2023	\$2,395.79
GERALT, KAYLA	11/09/2023	\$1,821.70
GIESE, STEPHANIE MARIE	11/09/2023	\$1,570.50
GLOWACKI, ALEXANDRA LEIGH	11/09/2023	\$1,616.20
GREEN, LAURA MARIA	11/09/2023	\$2,072.58
GRISA, KATHLEEN ANN	11/09/2023	\$2,513.45
HEARN, STACY LEE	11/09/2023	\$718.38
HENRY, CAITLIN B	11/09/2023	\$1,945.00
HILL, SCOTT F	11/09/2023	\$2,633.47
IMARAH, TAMARA FALAH	11/09/2023	\$1,501.77
JONES, TANYA MARIE	11/09/2023	\$2,337.12
KELLY, MELISSA MARIE	11/09/2023	\$2,030.57
KOWALCZYK, KERRY LYNN	11/09/2023	\$2,800.18
LASH, NANCY ELIZABETH	11/09/2023	\$1,536.88
LUNDH, EMILY MAY	11/09/2023	\$1,713.44
MENDOZA, KAREN JEAN	11/09/2023	\$1,790.08
MITTELSTAEDT, LINDSEY CATHERIN	11/09/2023	\$1,618.53
MURPHY, JENNIFER MORRISON	11/09/2023	\$4,380.86
MUSA, CARLY MARIE	11/09/2023	\$1,901.40
RACICOT, AUDREY A	11/09/2023	\$198.20
SMITH, KYLEY MARIE TREA	11/09/2023	\$2,532.74
SWEENEY, SABRINA LYNN	11/09/2023	\$1,946.20
TATULLI, MACKENZIE ANN	11/09/2023	\$1,098.37
TAUB, CARLY RACHEL	11/09/2023	\$1,546.20
VANLINTHOUT, SUSAN EA	11/09/2023	\$2,803.71
YOST, OLIVIA RAFFAELA	11/09/2023	\$1,668.27
COOLMAN, SUSAN LYNN	11/09/2023	\$1,520.16
DENNETT, KAREN MARGARET	11/09/2023	\$2,516.08
DEPP, CATHLEEN MARIE	11/09/2023	\$1,000.32
DIMEGLIO, DARLENE M	11/09/2023	\$1,521.08
GRACZYK, SANDRA KAREN	11/09/2023	\$1,524.20
GUTUSKEY, DAVID PAUL	11/09/2023	\$1,185.12
HOLLON, BOBBY RAY	11/09/2023	\$1,610.27
LAUTEN, MARK ALAN	11/09/2023	\$1,230.72
LEMANSKI, GEORGE EDWARD	11/09/2023	\$1,245.88
LOLLO, JESSE	11/09/2023	\$1,081.28

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MACK, STEPHANIE LYNNE	11/09/2023	\$1,282.00
MCCULLEN, BONNIE SUE	11/09/2023	\$1,290.10
MCEACHIN, LINDA JANEL	11/09/2023	\$1,293.29
MOORE, EMILY TRINDADE	11/09/2023	\$964.52
PAWLEY, STEVEN RAY	11/09/2023	\$1,082.30
QUINN, TAMERA DAWN	11/09/2023	\$1,109.85
TOTH, CYNTHIA L	11/09/2023	\$1,430.53
VALENTINE, CYNTHIA L	11/09/2023	\$3,999.71
VIET, DAVID JOHN	11/09/2023	\$1,553.28
WAKEFIELD, JOYCE MARIE	11/09/2023	\$542.34
BELTZ, ROBERT JOSEPH	11/09/2023	\$2,356.21
BENGLER, HOLLY ANN	11/09/2023	\$1,488.65
BUDLONG, KRISTIN MARIE	11/09/2023	\$1,973.66
CANEDO, BRIANNA MARIA	11/09/2023	\$1,423.33
CUDNOHUFKY, KATIE MARIE	11/09/2023	\$1,680.40
CULBERT, RACHEL ANNE	11/09/2023	\$1,524.28
CUMMINGS, BRIANNA MARIE	11/09/2023	\$2,198.39
DEWITT, ALEXANDRA ELIZABETH	11/09/2023	\$1,444.69
DIXON, CHELSEA LYN	11/09/2023	\$1,466.76
DUTKIEWICZ, NANCY L	11/09/2023	\$2,415.18
ELLIS, MARY ELIZABETH	11/09/2023	\$962.74
ELLIS, KATHERINE	11/09/2023	\$3,962.25
GOLDEN, KATY EILEEN	11/09/2023	\$1,956.86
GYOMORY, ALEXIS ANNE	11/09/2023	\$1,829.73
HAND, BRIANNA A	11/09/2023	\$1,727.25
IAFRATE, HEATHER LYNN	11/09/2023	\$1,416.95
KAMMERER, JUSTINA ELISA	11/09/2023	\$1,457.29
KRAVICK, LAURIE CHRISTINE	11/09/2023	\$1,502.64
KRUGER, MELISSA ANN	11/09/2023	\$963.64
KURZER, STEFANIE ANNE	11/09/2023	\$1,949.04
LAPORTE, ERIN JENNIFER	11/09/2023	\$2,309.68
MALCZEWSKI, DIANA LYNN CAMPB	11/09/2023	\$2,627.24
MCEVERS, NIKKI L	11/09/2023	\$2,977.81
MCGINN, BRENNAN JEANNE	11/09/2023	\$1,821.61
MYRAND, SHANNON LEIGH	11/09/2023	\$2,219.62
NAKAMURA, NORIKO	11/09/2023	\$175.54
PRASAD-HEINTZ, SHALINI SRINIVA	11/09/2023	\$1,352.13
RIZE, MICHELLE MARIE	11/09/2023	\$2,090.09
SCHILLING, HEATHER A	11/09/2023	\$2,480.93
SMITH, JENNIFER A	11/09/2023	\$2,236.35
STASHONSKY, HANA KATHRYN	11/09/2023	\$1,677.22
WEIGEL-HUBLER, NICHOLAS ADRIAN	11/09/2023	\$2,248.01
WILLIAMS, LAKEISA NICOLE	11/09/2023	\$1,456.42
AGER, SHANNON THERESE	11/24/2023	\$1,802.08
ARMSTRONG, JILL ALISE	11/24/2023	\$2,670.32
BAGIAN, PEGGY FRANCES	11/24/2023	\$2,274.21
BIERLEY, CHRISTINA ALEXANDRA	11/24/2023	\$1,472.11
CHAMPE, LISA JOY	11/24/2023	\$2,097.85

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CLARKSON, AMANDA CATHERINE	11/24/2023	\$2,134.93
FRANCIS, RYAN MICHAEL	11/24/2023	\$2,766.25
HENRY, JULEE MARIE	11/24/2023	\$2,187.32
JEUNG, JILL A	11/24/2023	\$2,455.75
KOBROSSY, THERESE HOUDA	11/24/2023	\$1,205.25
LACH, KELLIE ELIZABETH	11/24/2023	\$2,213.82
LUSSIER, KARI NOELLE	11/24/2023	\$1,581.88
MCCURDY, RONALD R	11/24/2023	\$2,850.94
MYINT, CHRISTINE MARIE	11/24/2023	\$1,927.29
PASSEGGIATO, MICHELLE M	11/24/2023	\$2,780.87
PAULISIN, JOSHUA THOMAS	11/24/2023	\$1,406.82
PAWLOSKI, MARISSA BRIANNE	11/24/2023	\$1,502.67
PELLETT, CHRISTINE A	11/24/2023	\$1,446.09
PINTAR, LINDSEY A	11/24/2023	\$2,231.97
RAFFOUL, RUTH ELIZABETH	11/24/2023	\$1,913.53
REESBECK, CHELSEA LAUREN	11/24/2023	\$1,279.27
RUNYAN, KIMBERLY ELIZABETH	11/24/2023	\$2,354.26
SAVEN, VANESSA LYN	11/24/2023	\$2,271.60
SCOTT, STACI LYNN	11/24/2023	\$2,123.73
SHAH, ANUJA	11/24/2023	\$293.97
STEWART, HEATHER NICOLE	11/24/2023	\$2,462.90
TAHIR, FATIMA	11/24/2023	\$291.64
TAYLOR, DANIEL PATRICK	11/24/2023	\$1,635.62
THOMPSON, HEATHER M	11/24/2023	\$1,251.05
TOMLINSON, CARLEY HOPE	11/24/2023	\$1,337.26
BRASIL, SANDRA MARIE	11/24/2023	\$1,745.13
CARINO, LAURA ANNE	11/24/2023	\$4,036.87
CEMBORSKI, GRETCHEN BRYNN	11/24/2023	\$843.74
CROSS, ELIZABETH BREWSTER	11/24/2023	\$1,778.85
DEPOTTER, MARY RENEE	11/24/2023	\$1,657.00
DINSMORE, JULIE KAY	11/24/2023	\$1,619.48
GIROMINI, MICHAEL BRIAN	11/24/2023	\$3,736.71
HENDERSON, BETH ANN	11/24/2023	\$1,736.59
HOLLY, SHEILA MARIE	11/24/2023	\$1,619.23
KLING, DEVIN WESLEY	11/24/2023	\$3,804.87
LANDAU, DENISE MICHELE	11/24/2023	\$1,705.52
LOEFFLER-PARK, CATHRYN ANNE	11/24/2023	\$1,651.67
MAINKA, BENJAMIN JOHN-ALEXANDE	11/24/2023	\$7,112.22
MASSOLIA, LAWRENCE JAMES	11/24/2023	\$1,924.16
PATEL, SHAILEE	11/24/2023	\$3,233.59
POHLONSKI, BRENT	11/24/2023	\$2,133.95
SIPPLE, GEORGE FRANKLIN	11/24/2023	\$2,469.52
SQUIRES, AMANDA MARIE	11/24/2023	\$2,829.14
ABEL, MARCI	11/24/2023	\$2,477.26
ALEX, CHRISTINA T	11/24/2023	\$1,543.07
ALLCORN, JAIME MARIE	11/24/2023	\$1,390.94
AMOS, JOAN MARY	11/24/2023	\$881.63
ANDREWS, ALISSA VICTORIA	11/24/2023	\$1,538.13

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ARMSTRONG, ROBERT J	11/24/2023	\$3,111.08
BAKER, STEPHANIE MICHELE	11/24/2023	\$1,772.13
BALDWIN, DAVID J	11/24/2023	\$3,196.26
BASSETT, PEGGY LYNN	11/24/2023	\$2,763.68
BEGICK, LAUREL DENAY	11/24/2023	\$2,249.70
BELANGER, DAVID M	11/24/2023	\$2,168.20
BONACORSI, GINA MARIE	11/24/2023	\$1,570.52
BONNER, LEE M	11/24/2023	\$2,296.52
BOOTZ, ASHLEY	11/24/2023	\$1,285.14
BRACH, CATHERINE ANN	11/24/2023	\$2,304.69
BRATNEY, BETHANY L	11/24/2023	\$2,092.01
BRENNER, THOMAS WILLIAM	11/24/2023	\$2,777.39
BROWN, ALAINA M	11/24/2023	\$2,636.54
BROWN, CHANDLER MARY	11/24/2023	\$1,666.58
BROWN, RANSOM WARNER	11/24/2023	\$2,164.06
BYRON, KACY LYNN	11/24/2023	\$1,615.98
CAPUANO, CHRISTOPHER L	11/24/2023	\$2,698.07
CARTER, NICOLE JANEEN	11/24/2023	\$3,137.43
CATRINE, GINA MARIE	11/24/2023	\$1,803.08
CHAPIN-DUBE, MEGAN MARIE	11/24/2023	\$2,013.37
CHINN-KESHISHIAN, REBECCA MARI	11/24/2023	\$1,727.09
CLIFT, BARBARA HILL	11/24/2023	\$65.97
DAME, JACOB PAUL	11/24/2023	\$1,667.81
DARWAK, ALISON M	11/24/2023	\$2,680.51
DICKERMAN, MATTHEW	11/24/2023	\$2,173.67
DIDIO, JAMES	11/24/2023	\$1,913.22
DIROFF, MATTHEW WILLIAM	11/24/2023	\$7,231.31
DROST, MARY ELLEN	11/24/2023	\$1,939.26
DUKES, SHANE MICHAEL	11/24/2023	\$1,471.85
EBEL, SHEILA D	11/24/2023	\$2,909.27
EDMUNDS, MELISSA	11/24/2023	\$2,139.93
ERSKINE, ALEXANDER DAVID	11/24/2023	\$1,444.58
ESBROOK, ABIGAIL SARA	11/24/2023	\$1,951.62
EVANS, MICHELLE P	11/24/2023	\$2,743.47
FAIRLAMB, LINDA M	11/24/2023	\$2,675.29
FARMER, DOUGLAS JAMES	11/24/2023	\$1,985.36
FICANO-PETRICCA, SABRINA MICHE	11/24/2023	\$2,560.62
FIELDER, DEANNA MARIE	11/24/2023	\$2,029.44
FITZGIBBON, APRIL DAWN	11/24/2023	\$1,789.90
FORSTER, JODI	11/24/2023	\$3,201.39
FRANCHI, KRISTIN EVA	11/24/2023	\$2,202.58
FRITSCHEN, PAMELA K	11/24/2023	\$1,244.02
FURTAH, MELISSA	11/24/2023	\$2,004.13
GOWER, MELISSA ANN	11/24/2023	\$2,292.78
HAASE, LISA MARIE	11/24/2023	\$1,510.37
HARBAR, ERIN TERESA	11/24/2023	\$2,298.12
HARDY, TERESA MARIE	11/24/2023	\$2,427.83
HARRIS, CHRISTINE J	11/24/2023	\$1,506.96

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HARROW, LORI JEAN	11/24/2023	\$2,786.58
HELMKAMP, RAND W	11/24/2023	\$2,567.33
HENDERHAN, RONALEE PECK	11/24/2023	\$2,227.85
HOUSEY, CHRISTOPHER ALLEN	11/24/2023	\$2,011.02
JAKSIC, JELENA	11/24/2023	\$778.27
JAMES, KATHERINE JO	11/24/2023	\$2,012.03
JONES, KRISTEN M	11/24/2023	\$2,145.18
KALCZYNSKI, SARAH J	11/24/2023	\$1,073.53
KANE JR, RONALD ANDREW	11/24/2023	\$3,288.35
KASPER, KELLY ANN	11/24/2023	\$662.74
KIM, STEPHEN ALEXANDER	11/24/2023	\$1,799.43
KOWALSKI, MICHAEL A	11/24/2023	\$2,305.29
LANGLEY, BRIAN R	11/24/2023	\$2,811.71
LEE, MEGAN M	11/24/2023	\$2,787.55
LEONARD, DANIELLE SUZANNE	11/24/2023	\$1,434.29
LEPHART, SARAH	11/24/2023	\$2,960.97
LETARTE, NICHOLAS A	11/24/2023	\$2,900.65
LOWES, DANIEL M	11/24/2023	\$2,404.91
MADAFFERI, CHANDRA ANN	11/24/2023	\$2,558.84
MAGUIRE, HATTIE A	11/24/2023	\$2,647.71
MARKOS, COREY P	11/24/2023	\$2,386.89
MCDOUGALL, BARBARA LYNN	11/24/2023	\$1,297.11
MCKINNON, KIMBERLY SAMANTHA	11/24/2023	\$1,911.95
MEYER, BRETT JUSTIN	11/24/2023	\$2,810.40
MILLER, AMY SIMS	11/24/2023	\$2,332.52
MILLER, CAROLYN TERESA	11/24/2023	\$1,695.06
MOLNAR, LEANNE MARIE	11/24/2023	\$1,614.29
MOSS, DARCI GOULETTE	11/24/2023	\$2,268.74
MROZEK, KRISTEN RENEE	11/24/2023	\$2,099.32
NARRA, BONITA H	11/24/2023	\$1,833.58
NIZOL, LAUREN ELIZABETH	11/24/2023	\$1,596.74
NUCKOLLS, KOREY	11/24/2023	\$1,962.85
O'SHAUGHNESSY, REBECCA CAITLYN	11/24/2023	\$1,540.29
ODONNEL, WILLIAM J	11/24/2023	\$2,629.46
OLEARY, BRIAN JAMES	11/24/2023	\$1,740.37
PAYTON, CHRISTOPHER	11/24/2023	\$2,554.29
PENDERGRAFF, PAMELA HEIDI	11/24/2023	\$3,244.88
PHEIFFER, TODD ERIC	11/24/2023	\$2,157.55
PIRRIE, MARYANN JACQUELINE	11/24/2023	\$1,078.24
REID, MARSHA BETH	11/24/2023	\$2,935.53
RODGERS, JESSICA ANN	11/24/2023	\$1,076.12
RUSS, LAUREN MORGAN	11/24/2023	\$2,025.39
RYAN, NICHOLAS W	11/24/2023	\$1,647.82
SAXTON, ROBERT S	11/24/2023	\$3,426.01
SCAVO, LAWRENCE PHILLIP	11/24/2023	\$2,631.88
SCAVO, PHILLIP L	11/24/2023	\$1,982.74
SCHMID, PAUL A	11/24/2023	\$2,700.20
SCHNURSTEIN, LAURA ANNE	11/24/2023	\$1,848.83

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SCHUITEMA, GABRIELLE MARIE	11/24/2023	\$1,928.82
SCHURIG, CLAIRE E	11/24/2023	\$1,863.74
SCHYPINSKI, RACHEL ELIZABETH	11/24/2023	\$2,250.67
SCOBIE, ERIC CLARK-ROAC	11/24/2023	\$2,614.08
SCOTT, EVELYN GRACE	11/24/2023	\$1,853.51
SHOENBERGER, CLAIRE DANIELLE	11/24/2023	\$1,371.25
SHPAKOFF, KATHLEEN M	11/24/2023	\$1,464.71
SHUMAN, JENNY RAE	11/24/2023	\$1,429.57
SMITH, COLLEEN MARIE-DOYLE	11/24/2023	\$1,654.93
SMITH, HALLIE LEIGH	11/24/2023	\$2,216.44
SPRING, TORY RENEE	11/24/2023	\$1,765.47
STAWASZ, NICOLE ELIZABETH	11/24/2023	\$1,819.88
STOJANOV, LJILJANA	11/24/2023	\$2,769.01
SZKRYBALO, ELIZABETH A	11/24/2023	\$2,799.61
TAGAI, DANIELLE ANN	11/24/2023	\$1,941.18
TOBIS, ANDREA JOY	11/24/2023	\$2,372.55
VAN EIZENGA, JAMES M	11/24/2023	\$2,097.69
VANHOOSER, NINA R	11/24/2023	\$2,656.43
WARRA, MARY NORMAN	11/24/2023	\$1,242.81
WATCHOWSKI, DONALD MICHAEL	11/24/2023	\$2,805.30
WEST-CARDENAS, KAITLYN MARIE	11/24/2023	\$1,960.38
WHITE, CHRISTOPHER CHARLES	11/24/2023	\$2,047.41
ZARDUS, ASHLEY CAROLYN	11/24/2023	\$1,665.23
ZIEGLER, MICHAEL	11/24/2023	\$2,754.90
ZIELINSKI, GAIL MARIE	11/24/2023	\$2,009.64
ZUK, GARRET ANTHONY	11/24/2023	\$1,273.46
ABDALLAH, JESSICA LYNN	11/24/2023	\$191.45
ABRAHAM, JACQUELINE MARIE	11/24/2023	\$1,196.07
ADER, KATHLEEN M	11/24/2023	\$826.98
AGRAWAL, SANDHYA SHASHIKANT	11/24/2023	\$122.70
AGUAS, SOPHIE HANSELLE HAN	11/24/2023	\$278.07
ALI, ISRAA	11/24/2023	\$158.53
ALINDOGAN, ANDREW STEPHENS	11/24/2023	\$123.34
ALLEN, MEAGHAN TIFFANY	11/24/2023	\$1,515.40
ALLERTON, ELIZABETH DIANE	11/24/2023	\$1,690.49
ALVAREZ VARGAS, MINERVA L	11/24/2023	\$802.60
ANAYA CASTRO, PAOLA	11/24/2023	\$142.49
ANGUS, ALLISON RENAE	11/24/2023	\$1,817.21
ANSARI, MEENA	11/24/2023	\$2,144.67
AOUATE, TANNER	11/24/2023	\$748.76
ARMSTRONG, TABITHA WEILER	11/24/2023	\$64.61
ATTANASIO, ANTHONY GUY	11/24/2023	\$2,069.36
BALOGH, TRAVIS CHRISTIAN	11/24/2023	\$1,939.25
BANGO, GREGORY ROBERT	11/24/2023	\$663.51
BARANIK, KRISTY JEAN	11/24/2023	\$1,054.12
BARNES, BETHANY KATHLEEN	11/24/2023	\$2,339.39
BARSZCZOWSKI, MELISSA MAE	11/24/2023	\$1,247.51
BARTHLOW, JENIFER ANNE	11/24/2023	\$483.02

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BATDORFF, BARBARA JEAN	11/24/2023	\$352.79
BEATTY, JOANNA LEE	11/24/2023	\$3,508.27
BEEKER, DEBORAH	11/24/2023	\$406.06
BELANGER, KIMBERLY RENEE	11/24/2023	\$1,699.76
BELTRAN, STEPHEN RICHARD	11/24/2023	\$1,679.53
BENJAMIN, ANDREA ERIN	11/24/2023	\$2,361.92
BENSON, MARJORIE I	11/24/2023	\$493.45
BERGESIO, LAURA	11/24/2023	\$35.39
BERMAN, MADISON ARIN	11/24/2023	\$1,561.11
BIANCHINI, MARIA DANIELLE	11/24/2023	\$1,506.14
BLACK, JILLIAN ROSE	11/24/2023	\$2,028.07
BLISS, MERJA SISCO	11/24/2023	\$332.02
BOBOIGE, JACQUELINE MARIE	11/24/2023	\$1,316.39
BORDNER, REBECCA LYNN	11/24/2023	\$1,579.81
BORTON, LINDA	11/24/2023	\$2,104.46
BOWYER, JILL L	11/24/2023	\$1,383.04
BRADLEY, ALLISON JILL	11/24/2023	\$1,882.26
BRAMHANE, RAKHI	11/24/2023	\$1,065.78
BREWER, FIONA KATHERINE	11/24/2023	\$1,893.54
BROWNELL, JENNIFER LYNN	11/24/2023	\$1,132.15
BULL, DANIELA	11/24/2023	\$1,400.41
BULLINGTON, CHRISTINE JOY	11/24/2023	\$275.63
BURG, ALLISON E FRALEIGH	11/24/2023	\$2,442.33
BURKHARDT, LORETTA MALARKEY	11/24/2023	\$987.29
BUTTERMORE, KRISTY LEE	11/24/2023	\$490.23
CALLAHAN, CINDY LOU	11/24/2023	\$976.85
CAREY, AMY MARIE	11/24/2023	\$941.55
CARPENTER, LORI SUZANNE	11/24/2023	\$584.79
CARROLL, MARTINA RENEE	11/24/2023	\$2,261.54
CATALDO, CARRIE LYNN	11/24/2023	\$1,346.04
CHARARA, LATIFE KHALIL	11/24/2023	\$284.93
CHARFI, HANA	11/24/2023	\$1,567.02
CHAVEZ, MILAGRO	11/24/2023	\$1,028.86
CHICHILA, KAILEE ANNE-HOBBI	11/24/2023	\$2,007.08
CHLEBEK, CYNTHIA A	11/24/2023	\$389.51
CHO, MI	11/24/2023	\$537.06
CHRISTOPOULOS, COURTNEY L	11/24/2023	\$1,690.88
CIANFERRA, LINDA	11/24/2023	\$2,487.67
CINGEL, MICHELE M	11/24/2023	\$662.27
COATES, MERIDETH LYNN MILLG	11/24/2023	\$799.47
COLLINI, TRESSA NICOLE	11/24/2023	\$1,492.40
COMB, ANDREW MAITLAND	11/24/2023	\$3,259.09
CROAD, LORI SUE	11/24/2023	\$958.42
CROSE, COLLIN JAMES	11/24/2023	\$1,273.28
CROWLEY, SARAH IRENE	11/24/2023	\$2,090.15
CUMMINGS, ALLISON CHERIE	11/24/2023	\$260.93
CURREY, JENNIFER ASHLEY	11/24/2023	\$2,048.70
CURTISS, NATHAN ROBERT	11/24/2023	\$75.63

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CZISCHKE, ALISON MARIE	11/24/2023	\$2,137.55
DAHRING, KAYLEY MADISON	11/24/2023	\$1,407.77
DANFORTH, JOI ARMENTHIA	11/24/2023	\$3,905.22
DAVIS, KRYSTAL LEEANNA	11/24/2023	\$1,708.96
DAY, REBECCA LAYNE	11/24/2023	\$1,076.03
DEVI, VRINDA	11/24/2023	\$275.84
DHUPATI, SRI LAVANYA	11/24/2023	\$150.21
DINKELMANN, JEFFREY S	11/24/2023	\$2,331.94
DINKELMANN, KATY MARIE	11/24/2023	\$3,676.81
DIROFF, LAURA JANE	11/24/2023	\$1,893.15
DORAME ZARAGOZA, PAOLA ANAHI	11/24/2023	\$118.71
DOSHI, PURVI NERAV	11/24/2023	\$167.54
DOSS, THEOLA ANN	11/24/2023	\$299.54
DOYLE, MELANIE ANN	11/24/2023	\$1,234.59
EASTER, CYNTHIA ANN	11/24/2023	\$1,617.39
EATHORNE, MICHELLE ANN	11/24/2023	\$3,073.07
EDDY, ERIN MICHAEL	11/24/2023	\$2,127.12
EDWARDS, MARAL A	11/24/2023	\$357.97
ELENBAAS, BLAKELY ANNE	11/24/2023	\$1,975.61
ELHAGE, AMAL	11/24/2023	\$1,037.00
ELLIS, JENNIFER F	11/24/2023	\$2,856.53
ELLISON, DIETRA DIANE	11/24/2023	\$318.35
ELLSWORTH, GLORIA JEAN	11/24/2023	\$853.18
ENGEL, JENNA LYNN	11/24/2023	\$1,964.45
ESTRADA, MARINA MARTINEZ	11/24/2023	\$1,428.25
ESTRADA, NELSON ANDRES	11/24/2023	\$1,541.28
FAIRCHILD, TOMMY M	11/24/2023	\$783.16
FANG, DAOPING	11/24/2023	\$251.43
FARNSWORTH, SARAH KATHRYN	11/24/2023	\$1,437.08
FARRIS, CATHERINE MAY	11/24/2023	\$2,466.13
FEDEL, ALYSON MICHELE	11/24/2023	\$1,590.34
FERGUSON, REBEKAH JOY	11/24/2023	\$2,039.98
FINLEY, SUZANNE F	11/24/2023	\$808.37
FLAVIN, DIANE M	11/24/2023	\$1,482.01
FORTE, MARIA THERESA	11/24/2023	\$735.43
FOX, SIDNEY IRWIN	11/24/2023	\$475.74
FRANKE, PAIGE MARIE	11/24/2023	\$1,562.89
FUDGE, RONNIE	11/24/2023	\$583.06
GADEN, MICHAEL CHRISTOPHE	11/24/2023	\$428.14
GALLIGAN, JENNIFER	11/24/2023	\$1,064.48
GAMI, UMANG RAHUL	11/24/2023	\$80.17
GATSON, DEXTER LEWIS	11/24/2023	\$1,303.43
GIERLACH, LINDSEY MARIE	11/24/2023	\$1,348.43
GIRARDOT, BRANDI KAY	11/24/2023	\$538.97
GLINSKI, JASON ROBERT	11/24/2023	\$1,900.89
GOODMAN, NATASHA MARIE	11/24/2023	\$845.38
GRAVES, CARMEN MARIE	11/24/2023	\$1,549.42
GRAZIANO, SUSAN MARIE	11/24/2023	\$159.09

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GREEN, JOSEPH DONALD	11/24/2023	\$1,344.26
GREULICH, CHRISTINE A	11/24/2023	\$955.73
GRIFFIN, CASSANDRA LEE	11/24/2023	\$1,713.04
GYULAI, REKA	11/24/2023	\$666.34
HAAPALA, MEGAN	11/24/2023	\$1,779.93
HADLEY, SHANNON E	11/24/2023	\$2,593.59
HADZIALIJAGIC, EROL	11/24/2023	\$886.83
HANSEN, ANN M	11/24/2023	\$3,075.40
HANTZ, KELLI JOY	11/24/2023	\$1,626.89
HARBIN, KAITLIN MAE	11/24/2023	\$1,857.75
HARRISON, VICTORIA SOWA	11/24/2023	\$2,025.55
HARTMUS, ALLISON MARIE	11/24/2023	\$1,726.06
HARTWIG, MEGAN ELIZABETH	11/24/2023	\$1,520.56
HAVILAND, MARIAN LOUISE	11/24/2023	\$663.13
HAWKINS, STEPHANIE NICOLE	11/24/2023	\$1,731.23
HEALY, CASEY RYAN	11/24/2023	\$1,294.83
HERMAN, EVELYN ANN	11/24/2023	\$542.47
HERNANDEZ, KIMBERLY GUADALUPE	11/24/2023	\$314.80
HESLOP, LINDA MARIA	11/24/2023	\$656.26
HINES, MARIE BRIDGET	11/24/2023	\$1,244.04
HOLBEL, PAULA	11/24/2023	\$719.92
HOLTSCHNEIDER, DONNA MARY	11/24/2023	\$1,381.41
HOORN, NATALIE MONICA	11/24/2023	\$1,961.53
HORAN, JOSEPH V	11/24/2023	\$1,208.70
HOSKINS, DIANE LYNN	11/24/2023	\$1,713.29
HUEGLI, KELLY ANN	11/24/2023	\$621.94
HUISMAN, DENNIS PAUL	11/24/2023	\$2,382.13
HURLBURT, THOMAS VINCENT	11/24/2023	\$1,738.27
INTO, SUE ELLEN	11/24/2023	\$1,825.57
JAKUBIK, KAITLIN MARIE	11/24/2023	\$1,391.14
JANER, TAMARA ELIZABETH	11/24/2023	\$871.64
JANKE, SHIRLEY J	11/24/2023	\$615.01
JARVIS, JUSTIN MATTHEW	11/24/2023	\$2,622.74
JAYAWARDHANA, THARANGA	11/24/2023	\$310.45
JOB, STACEY ANN	11/24/2023	\$1,477.30
JODOIN, SAMANTHA MARY	11/24/2023	\$1,834.86
JOHNSON, MICHELLE ELIZABETH	11/24/2023	\$2,137.01
JOHNSON, ROSALEIGH MARIA	11/24/2023	\$3,572.83
JOHNSTON, PATRICIA LOUISE	11/24/2023	\$232.55
JONES, AMY MARIE	11/24/2023	\$1,054.06
JONES, OLIVIA NICOLE	11/24/2023	\$1,484.52
JORDAN, CHARLIE THOMAS	11/24/2023	\$984.20
KAMOO, ADRIANA BERENICE	11/24/2023	\$1,363.87
KARNALA, LIKHITHA	11/24/2023	\$229.00
KASCHYK, JACQUELINE SUE	11/24/2023	\$2,165.47
KATSUDA, NANCY	11/24/2023	\$794.95
KATULSKI, CAROL M	11/24/2023	\$221.85
KAUL, MEERA	11/24/2023	\$1,945.28

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KAUR, MANJINDER	11/24/2023	\$315.93
KAZEE, ALICE EESAN	11/24/2023	\$3,299.43
KENNETT, RACHEL ANN	11/24/2023	\$1,759.77
KERR, ESTHER J	11/24/2023	\$185.81
KERR, MAKAYLA NICHOLE	11/24/2023	\$1,769.70
KESSEL, THOMAS ANDREW	11/24/2023	\$1,671.98
KESZEI, KATHRYN RENEE	11/24/2023	\$1,736.94
KHAN, ATIYA TAYYAB	11/24/2023	\$27.85
KHERA, ADITI ADITYA	11/24/2023	\$238.21
KILGORE, KEVIN JAMES	11/24/2023	\$1,879.71
KIPP, HEATHER KAY	11/24/2023	\$787.35
KOLLER, RACHEL NICOLE	11/24/2023	\$436.03
KOROLEVA, ZHANNA	11/24/2023	\$168.59
KRAEMER, SARAH FRANCES	11/24/2023	\$2,428.13
KUHN, CYNTHIA LYNNE	11/24/2023	\$34.07
KULIE, LYJEAN K	11/24/2023	\$178.56
KUMAR, ANSHIKA	11/24/2023	\$1,482.36
KUNEMAN, ANN MARIE	11/24/2023	\$541.27
KURTZ, ASHLEY ANN	11/24/2023	\$1,455.79
LAPORTE, LISA	11/24/2023	\$2,476.57
LARKIN, BARBARA LYNN	11/24/2023	\$1,617.36
LAUER, KELLI MARIE	11/24/2023	\$1,022.33
LEBLANC, JR, STEVEN MATTHEW	11/24/2023	\$3,544.81
LEE, ELAINE EUNYOUNG	11/24/2023	\$737.92
LEE, JUNG HEE	11/24/2023	\$293.75
LEMANSKI, TONYA LYNN	11/24/2023	\$2,836.11
LESCOE, BETH EVA	11/24/2023	\$1,825.29
LESNIAK, LAUREN KAY	11/24/2023	\$1,782.62
LETTMANN, HENRI	11/24/2023	\$129.03
LEVE, LAUREN ALEXANDRA	11/24/2023	\$1,852.21
LEVIN, RONALD B	11/24/2023	\$2,806.20
LOCHBILER, DYLAN SKYE	11/24/2023	\$2,595.69
LONEY, AMBER LYNNE	11/24/2023	\$1,978.54
LOUIS, ANTOINETTE MARIE	11/24/2023	\$769.53
MACKINDER, NICOLE LYNN	11/24/2023	\$2,683.71
MAJETIC, LAUREN ALYSE	11/24/2023	\$1,659.38
MAKLED, ZENA DAKHLALLAH	11/24/2023	\$1,465.91
MALINOWSKI, EMILY ANN	11/24/2023	\$1,647.40
MARION, CATHERINE ANN	11/24/2023	\$1,884.43
MARTIN, ROBERT WILLIAM	11/24/2023	\$759.78
MARTINEZ, CARLY MICHAELA	11/24/2023	\$1,466.31
MARTINEZ, DEBORAH MARIE	11/24/2023	\$1,030.68
MARTINEZ, ZACHARY RAUL	11/24/2023	\$1,399.82
MARTLOCK, PETRA CHARLOTTE	11/24/2023	\$608.06
MASSENGILL, JESSICA KAYE MARIE	11/24/2023	\$923.75
MATHES, MEGAN ELIZABETH	11/24/2023	\$1,701.23
MATUSIEWICZ, BARBARA A	11/24/2023	\$97.35
MCKAIG, HEATHER L	11/24/2023	\$2,669.03

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MECH, THEODORE STEPHEN	11/24/2023	\$1,782.54
MEDUNJANIN, IGBALA	11/24/2023	\$860.42
MICHAEL, MONICA RAE	11/24/2023	\$234.25
MILEWSKI, CYNTHIA C	11/24/2023	\$722.09
MILLER, HELEN K	11/24/2023	\$811.43
MOLNAR, KATHRYN JEAN	11/24/2023	\$1,535.35
MONTOYA LIMA, MIRIAMGUADALUPE	11/24/2023	\$59.35
MOULDING, ALYSON ELENA	11/24/2023	\$2,042.68
MUETING, JOANN M	11/24/2023	\$1,164.36
MULLINS, LAURA ANGELA	11/24/2023	\$589.43
MUNCE, JAMES NOLAN	11/24/2023	\$1,255.07
MUNOZ LOZANO, NORMA LETICIA	11/24/2023	\$293.76
NAFAL, RENAY SUZANE	11/24/2023	\$1,143.93
NAJEM, LOUANA NAKHEL	11/24/2023	\$346.87
NEAZ, SHAGUFTA	11/24/2023	\$265.56
NEHA, FNU	11/24/2023	\$104.79
NELSON, LEVI MACKENZIE	11/24/2023	\$1,933.57
NICHOLSON, SUZANNE RENE	11/24/2023	\$1,537.11
NICKERSON, MISTY LYNN	11/24/2023	\$869.86
NOWICKI, MATTHEW EUGENE	11/24/2023	\$1,937.81
OLMO TERRASA, MARIA	11/24/2023	\$1,503.83
OTTE, JENNIFER AMY	11/24/2023	\$1,262.77
PALLIYUDETHEKKATHIL, BABY	11/24/2023	\$1,104.70
PARASHAR, BEENA	11/24/2023	\$1,257.42
PARDESHI, TITHI AMOL	11/24/2023	\$1,236.11
PARK, REBECCA J	11/24/2023	\$951.69
PATEL, NIYATIBAHEN	11/24/2023	\$153.49
PATTON, JENNIFER M	11/24/2023	\$550.73
PAULK, ANTHONY EDWARDS	11/24/2023	\$674.18
PAULK, LAURA RENEE	11/24/2023	\$1,867.61
PAWLOSKI, LOGAN MATTHEW	11/24/2023	\$1,738.45
PEARCE, CHRISTA ROSELLA	11/24/2023	\$1,575.57
PFILE, MEGHAN KATHERINE	11/24/2023	\$1,725.65
PHILLIPS, KATHLEEN	11/24/2023	\$758.46
PIETRZAK, NATHAN DANIEL	11/24/2023	\$1,844.62
PIFER, CHRISTINE ALAINE	11/24/2023	\$1,514.39
PINDIKUR, JEEVITHA	11/24/2023	\$208.56
PIORKOWSKI, LAUREN ASHLEY	11/24/2023	\$811.24
PISTOLESI, PETE R	11/24/2023	\$913.64
PLANT, RENEE ANN	11/24/2023	\$154.15
POHLONSKI, EMILY PARKER	11/24/2023	\$2,515.48
PONTE, COLLEEN M	11/24/2023	\$2,557.45
POSHADLO, JEFFREY MICHAEL	11/24/2023	\$1,141.36
QAQISH, GHADA	11/24/2023	\$404.50
RADTKE, LINDSAY BROOKE	11/24/2023	\$2,001.70
RAFFLE, TAMMY ANN	11/24/2023	\$2,917.87
RAJENDRAN, VISALAKSHI	11/24/2023	\$1,538.24
RAMSHEKAR, PRATHIBHA	11/24/2023	\$407.57

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RATHBUN, DANIELLE MARIE	11/24/2023	\$1,810.75
RATHINAVEL, SADHANA SREE	11/24/2023	\$1,459.11
RATHOD, KRUTIKA HARINKUMAR	11/24/2023	\$235.00
REA, ABBY NICOLE	11/24/2023	\$2,195.24
RECILLAS-RODRIGUEZ, ZITA	11/24/2023	\$309.07
REITZ, EMILY ANN	11/24/2023	\$2,233.31
RIDAL, KRISTIN ANN	11/24/2023	\$1,620.37
RILEY, SPENCER LEE	11/24/2023	\$2,895.76
RINCONDELANGELTAMEZ, SUSANA	11/24/2023	\$737.87
RIOS-VILLARREAL, GISELA EUNICE	11/24/2023	\$129.70
ROBERTS, GALE LYNN	11/24/2023	\$1,366.53
ROBERTS-LEVI, SASHA	11/24/2023	\$303.94
RODRIGUEZ-QUINONEZ, VIRGINIA M	11/24/2023	\$216.49
ROSE, MARILYN TERESE	11/24/2023	\$2,525.02
RUHUMBIKA, KENTA DIANA	11/24/2023	\$1,219.27
RUTKOWSKI, MELANIE ANN	11/24/2023	\$1,500.06
RZUCIDLO, KATHRYN ELIZABETH	11/24/2023	\$808.95
SAARI, ANDREW BENJAMIN	11/24/2023	\$2,176.85
SAD, NICOLE MARIE	11/24/2023	\$1,378.39
SATTERFIELD, SHARON	11/24/2023	\$1,449.50
SCHUITEMA, SCOTT STEVEN	11/24/2023	\$1,347.45
SCHULTE, ALLISON LAUREN GOSEN	11/24/2023	\$2,089.69
SEARS, LISA MARIE	11/24/2023	\$1,969.19
SEAVER, AMY ALLYSON	11/24/2023	\$2,266.88
SELVAM, PREETHA	11/24/2023	\$309.02
SEREMET, KATHLEEN	11/24/2023	\$326.72
SERGISON, MEGAN ELLEN	11/24/2023	\$1,891.10
SHAHEEN, HELENE ANN	11/24/2023	\$689.90
SHALLAL-JOHNSTON, CONSTANCE	11/24/2023	\$401.73
SHIMOGA NAGARAJAPPA, SHILPA	11/24/2023	\$498.72
SHOUNIA, CRYSTAL ANN	11/24/2023	\$1,983.48
SHUDO, RITSUKO	11/24/2023	\$1,416.59
SIMMONS, SHAINA MARIE	11/24/2023	\$2,200.89
SIMRAK, MONICA ELIZABETH	11/24/2023	\$1,378.84
SINANIS, HEATHER ANNE	11/24/2023	\$1,188.32
SINGH, PRIYANKA	11/24/2023	\$1,733.98
SINGH, SHWETA	11/24/2023	\$287.20
SINGHAL, SHALU	11/24/2023	\$655.47
SINOPOLI-SMITH, DAVID ROBERT	11/24/2023	\$2,102.69
SMITH, JACQUELINE MARIE	11/24/2023	\$3,246.42
SOAVE, KRISTINA G	11/24/2023	\$532.77
SOCIE, PHILIP HENRY	11/24/2023	\$1,443.51
SOUCY, ELISE MARIE	11/24/2023	\$1,925.78
SOUTHWORTH, ANGELA Y	11/24/2023	\$1,846.16
SOVEL, SHEILA M	11/24/2023	\$1,891.23
SPALLER, OLIVIA RAE	11/24/2023	\$28.08
SPIKER, BLANE LARSEN	11/24/2023	\$1,700.74
SPITZLAY, MARIE-CHRISTIN	11/24/2023	\$344.19

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STACER, DANIELLE RENEE	11/24/2023	\$1,914.04
STANEK, DEBORAH A	11/24/2023	\$930.96
STANLEY, TABITHA ANN	11/24/2023	\$817.68
STARK, JULIE BETH	11/24/2023	\$492.00
STEPHENSON, CANDY LEEANNE	11/24/2023	\$32.30
STOTLER, NICOLE R	11/24/2023	\$888.52
STRICKER, CHRISTINE ANN	11/24/2023	\$1,343.01
STULTS, OLIVIA RENEE	11/24/2023	\$2,191.33
SUDDS, APRIL MELODY	11/24/2023	\$264.04
SUMMERS, TIMOTHY C	11/24/2023	\$1,049.86
SUST, MEGAN ELIZABETH	11/24/2023	\$1,681.49
SWAIN, SCOTT LEE	11/24/2023	\$1,018.46
SWIRCZEK, MEGAN ELIZABETH	11/24/2023	\$1,623.73
SZPYTMAN, SAMUEL DAE	11/24/2023	\$219.57
TAKASHIMA, TOMOKO NAKAMURA	11/24/2023	\$1,122.20
TAURO, LESLEY ANN	11/24/2023	\$103.75
THABET, GHADA MOHAMED SHER	11/24/2023	\$211.51
TERRIAN, BRAD CHARLES	11/24/2023	\$1,802.91
TOBIS, DANIEL	11/24/2023	\$2,411.68
TROYER, TYLER DOUGLAS	11/24/2023	\$1,669.91
TRUAX, REBEKAH TAYLOR	11/24/2023	\$1,441.35
UJKIC, GJELINA	11/24/2023	\$270.25
UTLEY, SHANNON MARIE	11/24/2023	\$1,415.85
VALENZUELA, TERESA ILIANA	11/24/2023	\$321.79
VANGAVETI, LAKSHMI	11/24/2023	\$225.87
VARGAS ZABALA, ANA	11/24/2023	\$774.27
VARTANIAN, KNAR	11/24/2023	\$1,154.66
VILLANUEVA, JENNIFER LYNN	11/24/2023	\$1,325.61
WAANANEN, NIKKI SUZANNE	11/24/2023	\$786.30
WALKER, AMANDA LYNN	11/24/2023	\$1,593.88
WALKER, KATIE MARIE	11/24/2023	\$2,118.85
WARD, TRISHA MARY	11/24/2023	\$182.21
WARREN, COLEEN R	11/24/2023	\$1,031.45
WATKINS, AMY MICHELLE	11/24/2023	\$2,406.58
WEINERT, ASHLEY LYNN	11/24/2023	\$609.21
WELCH, CLAUDIA LEONA	11/24/2023	\$1,628.43
WELTE, YVONNE MARIE	11/24/2023	\$529.34
WESLEY, JANICE A	11/24/2023	\$330.24
WHEELER, MICHAELA ELLEN	11/24/2023	\$1,340.14
WILCHER, PREINA LIROB	11/24/2023	\$1,782.53
WILKINS, RENEE ELIZABETH	11/24/2023	\$1,917.29
WILKINSON, KAREN JANE	11/24/2023	\$2,064.67
WILLENS, REBECCA GENISE	11/24/2023	\$1,573.24
WILLIAMS, SOPHIA ELIZABETH	11/24/2023	\$1,813.64
WILLIAMS-LEGG, JA KHIA SYDNEY	11/24/2023	\$26.69
WILSON, KAREN MICHELLE	11/24/2023	\$1,539.07
WIZINSKY, MARY ANNE	11/24/2023	\$870.79
WOJTOWICZ, ALEXANDRA LOUISE	11/24/2023	\$1,821.25

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WOLFF, MARGARET MARY	11/24/2023	\$310.04
WOLSTENCROFT, HANNAH RAQUEL DA	11/24/2023	\$1,485.82
YOUSIF, RODNEY JOSEPH	11/24/2023	\$459.02
YUASA, YUKI	11/24/2023	\$70.04
ZAHOOR, ASMA	11/24/2023	\$236.31
ZALPURI, SHAFALI	11/24/2023	\$508.57
ZASKI, CHRISTINA MARIE	11/24/2023	\$1,416.69
ZHAO, JINGJING	11/24/2023	\$203.32
ZHONG, PEIHAN	11/24/2023	\$109.88
ZIEGELHOFFER, MORGAN CATHERINE	11/24/2023	\$1,903.39
ZIELINSKI, GINA L	11/24/2023	\$2,520.64
ZIMMERMAN, BARBARA M	11/24/2023	\$2,370.48
BUNKER, JEFFREY L	11/24/2023	\$1,658.64
COOLMAN, ROBERT SCOTT	11/24/2023	\$1,956.45
DRAGOO, MICHAEL B	11/24/2023	\$3,045.89
DUQUETTE, EDWARD DANIEL	11/24/2023	\$1,504.26
FULAR, JAMES DENNIS	11/24/2023	\$1,695.76
GREAVES, JASON PATRICK	11/24/2023	\$1,640.16
HETTEL, ERIC THOMAS	11/24/2023	\$2,341.94
JORDAN, CHRISTOPHER ANTHONY	11/24/2023	\$1,711.98
NESMITH, RUSSELL PAUL	11/24/2023	\$1,665.14
TURNER, NANCY MARIE	11/24/2023	\$1,419.50
ABRAHAM, MARY CATHERINE	11/24/2023	\$1,400.05
ARBAN, VICTORIA ALYSON	11/24/2023	\$1,496.67
BAKER, ROBERT JAMES	11/24/2023	\$3,045.01
BARNAUSKAS, MEGHAN LEE	11/24/2023	\$2,337.76
BISHOP, BAILEY ASHLYNN	11/24/2023	\$1,602.82
BISHOP, NOLA M	11/24/2023	\$2,215.80
BLANKSTROM, KAREN JEAN	11/24/2023	\$1,474.48
BODNOVITS, MIRANDA L	11/24/2023	\$2,214.32
BOERSMA, STEPHANIE M	11/24/2023	\$2,011.03
BON, JEREMY S	11/24/2023	\$1,565.42
BRODERICK, NICOLE HELEN	11/24/2023	\$2,331.50
BRONSON, GEORGE NATHANIEL	11/24/2023	\$1,622.38
BURCHARD, MELANIE LEE	11/24/2023	\$2,259.77
COLONE, NICOLE MARIE	11/24/2023	\$2,978.02
DAMBROSI, SARAH MARIE	11/24/2023	\$1,587.67
DAVID, SARAH L	11/24/2023	\$3,055.56
EVO, EMILY BURNS	11/24/2023	\$1,427.52
FARMER, SAMANTHA MARIE	11/24/2023	\$1,717.25
GASIDLO, MEGAN C	11/24/2023	\$2,426.33
GERECKE, LORI LIN	11/24/2023	\$3,067.14
GRANT, LAURIE S	11/24/2023	\$2,482.35
GRESHAM, MICHELLE L	11/24/2023	\$1,738.16
HARRIS, KATHRYN A	11/24/2023	\$1,571.19
HENDERSON, MELISSA MARY	11/24/2023	\$2,485.64
HOFFMAN, PAUL WILLIAM	11/24/2023	\$2,639.90
HUBENSCHMIDT, KRISTY A	11/24/2023	\$3,016.63

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HUYCK, SUSAN KARI	11/24/2023	\$2,672.52
JENSEN, KATELYN STELLA	11/24/2023	\$2,302.38
JODOIN, DEBRA FAYE	11/24/2023	\$1,059.82
KANG, RACHEL SUJI	11/24/2023	\$1,395.18
KEIMIG, ELIZABETH ANN	11/24/2023	\$1,958.45
KERBRAT, JENNIFER	11/24/2023	\$1,756.34
KHALIL, LAURA JEAN	11/24/2023	\$2,118.44
KIDDER, CAROLYN NAJMA	11/24/2023	\$2,881.96
KILGORE, AMY S	11/24/2023	\$2,705.67
LEIBERMAN, BROOKE ESTHER	11/24/2023	\$1,337.07
LEMIEUX, ROBERTA	11/24/2023	\$1,134.38
LIEBERMAN, SARAH ELIZABETH	11/24/2023	\$1,811.21
MARANOWSKI, JORDAN MAY	11/24/2023	\$1,387.50
MCCURDY, DIANE	11/24/2023	\$3,080.91
MILLER, BRAD A	11/24/2023	\$2,702.50
MINARD, SHAWN THOMAS	11/24/2023	\$1,776.86
NARDUCCI, KATHLEEN	11/24/2023	\$2,383.42
OSMONSON, KIMBERLY ANN	11/24/2023	\$2,739.08
PATTERSON, ALISON LINDY	11/24/2023	\$1,285.11
PEARCE, BRITTANY MARIE	11/24/2023	\$1,248.82
PULSIFER, PAIGE MARIE	11/24/2023	\$946.90
RONNING, ADAM TIMOTHY	11/24/2023	\$3,384.28
SCHNEIDER, JAMES P	11/24/2023	\$2,481.76
SCHULZE, REBEKAH JONAS	11/24/2023	\$1,570.42
SHINDORF, LISA S	11/24/2023	\$2,898.04
SINAWI, BRANDON J	11/24/2023	\$2,256.43
SOWDERS, ERICA M	11/24/2023	\$2,018.39
ULTCH, LORI D	11/24/2023	\$2,390.44
VANREMORTEL, JESSE CARL	11/24/2023	\$1,568.94
WESNER, KIMBERLY KATHERINE-	11/24/2023	\$3,900.07
WILLETTE, KENDRA ANNE	11/24/2023	\$2,210.91
WILLIAMS, KIMBERLY KAHEALANI	11/24/2023	\$2,252.17
WINKLER, LEANNE MARIE	11/24/2023	\$1,882.04
ALSPAUGH, ANDREA B	11/24/2023	\$2,619.54
ARNOLD, KELLY LEE	11/24/2023	\$2,373.93
BURRY, ASHLEIGH RONAYNE	11/24/2023	\$2,227.76
BYRNE, GRACE FAORO	11/24/2023	\$1,535.92
CAMPOS, MICHELLE WANDA	11/24/2023	\$3,010.97
COOPER, ALEC AARON	11/24/2023	\$2,383.42
DUTHIE, KAREN N	11/24/2023	\$2,249.86
ERICKSON, TODD WALTER	11/24/2023	\$2,155.78
ERNSTER, STEPHEN R	11/24/2023	\$747.52
FELCHER, BRIAN S	11/24/2023	\$2,992.33
GRIM, MARY E	11/24/2023	\$2,460.75
GRIMM, CARY R	11/24/2023	\$2,790.47
GRUNDSTROM, JENNA E	11/24/2023	\$2,146.12
HERTRICH, MARINA	11/24/2023	\$1,263.35
JONES, AMY JO	11/24/2023	\$1,674.13

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KOZLOWSKI, KIMBERLY ANN	11/24/2023	\$1,501.05
LEADBETTER, MARYANNE	11/24/2023	\$2,057.72
LESSWAY, JENNIFER	11/24/2023	\$2,390.39
LLOYD, LAURA	11/24/2023	\$1,204.26
MARSON, MARY ELIZABETH	11/24/2023	\$700.00
MAYNARD, JENNA MARIE	11/24/2023	\$878.09
MCDONALD, CARRI LYNNE	11/24/2023	\$2,583.61
MICHALSKI, THOMAS	11/24/2023	\$2,344.88
MILLER, LAUREN DEANNA	11/24/2023	\$1,045.60
MOISEEFF, AUDRY B	11/24/2023	\$1,985.85
OSBORNE, GWEN ANN	11/24/2023	\$2,049.57
PAYNE, JODY S	11/24/2023	\$752.45
PENNYCUFF, LAURA C	11/24/2023	\$2,688.55
RAIS, MICHELLE IRENE	11/24/2023	\$2,852.81
SKUPIN, MADISON KATHLEEN	11/24/2023	\$1,716.59
SLOAN, AMANDA KAY	11/24/2023	\$1,381.90
SORENSEN, MARY M	11/24/2023	\$1,973.92
STEVENSON, JENNIFER ANN	11/24/2023	\$2,118.73
STIFF, CYNTHIA ANNE	11/24/2023	\$1,869.01
TROOST, KIMBERLY A	11/24/2023	\$2,534.60
TRUITT, AMANDA THERESE	11/24/2023	\$1,916.38
VANGORDER, KATHRYN JEAN	11/24/2023	\$1,749.30
WERTH, JOHANNA	11/24/2023	\$994.53
ZAHRADNIK, BRIDGET J	11/24/2023	\$2,672.77
BRICKEY, JOHN R	11/24/2023	\$3,703.29
BROOKHOUSE, LINDSAY ANNE	11/24/2023	\$2,219.19
BURRY, MATTHEW D	11/24/2023	\$2,545.58
COJEI, MADISON AUTUMN	11/24/2023	\$1,510.38
COSMAN, DAVID J	11/24/2023	\$1,831.69
DALZUCHIO, MICHELE YAYLAIAN	11/24/2023	\$1,491.00
DANNIBALE, PATRICIA JANE	11/24/2023	\$933.55
ELLSWORTH CAROTHERS, KARI MONS	11/24/2023	\$1,476.37
FENCHEL, LISA LYNN	11/24/2023	\$2,541.87
FOX, ASHLEY CAROLYN	11/24/2023	\$1,236.28
FOX, LAURYN MACKENZIE	11/24/2023	\$1,445.66
HODGE, MEGHAN E	11/24/2023	\$2,086.74
JENKINS, ERIKKA	11/24/2023	\$2,307.65
KABLE, EMILY ANNE	11/24/2023	\$1,321.16
LENGERICH, AINSLEY A	11/24/2023	\$2,618.66
MACDOUGALL, ANNE ELIZABETH	11/24/2023	\$306.50
MCCARTY, TERRIE LEE	11/24/2023	\$1,728.63
MCCLAFFERTY, KELSEY LYNN	11/24/2023	\$828.69
MCDONALD, STEVEN URBAN	11/24/2023	\$2,213.61
OSBORNE, LORI K	11/24/2023	\$2,642.29
PAS, MANDY MARIE	11/24/2023	\$1,171.86
RODRIGUEZ, KARA A	11/24/2023	\$1,921.15
STILES, JILL KRISTIN	11/24/2023	\$2,575.27
TIMMER, THOMAS K	11/24/2023	\$2,827.53

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TYRPAK, CHRISTOPHER M	11/24/2023	\$2,565.89
VILLACORTA, CRISTINA SANTOS	11/24/2023	\$1,063.92
VOLLMER, RENE A M	11/24/2023	\$2,244.03
WANDEL, COLLEEN MCALLEN	11/24/2023	\$2,984.15
WELLOCK, TRISHA M	11/24/2023	\$2,116.57
WESTRA, LINDSEY K	11/24/2023	\$2,137.39
WHITTY, KATHERINE L	11/24/2023	\$2,290.85
YUCHUCK, KERRI L	11/24/2023	\$2,797.12
BEN, MEREDITH R	11/24/2023	\$3,001.57
BYRD, BECKY A	11/24/2023	\$2,589.31
COURTEMANCHE, DANIELLE ANN	11/24/2023	\$1,600.29
DELL, HEATHER L	11/24/2023	\$2,513.66
DONBERGER, MICHELLE RENEE	11/24/2023	\$2,877.87
FORTE, MICHAEL JOSEPH	11/24/2023	\$1,718.97
GLOEDEN, ASHLEY REBECCA	11/24/2023	\$638.35
GORNY, KIMBERLY ANN	11/24/2023	\$1,301.50
HATTIE, JILLIAN FLANIGAN	11/24/2023	\$2,163.85
JANIGIAN, COURTNEY NICOLE	11/24/2023	\$1,010.90
JARJIS, LUMA	11/24/2023	\$2,085.71
JONES, BARBARA JEAN	11/24/2023	\$120.65
KARBOUSKY, KATHLEEN M	11/24/2023	\$2,924.21
KENRICK, GERARD C	11/24/2023	\$2,576.07
KIDON, CORTNEY LYNN	11/24/2023	\$1,936.68
LATHAM, ERIN A	11/24/2023	\$2,360.79
LEON, MARIETTA LORELL	11/24/2023	\$2,150.97
LOWRY, EARTHA ANITA	11/24/2023	\$106.58
PERELLI, MIA ALEXANDRA	11/24/2023	\$1,621.70
PHILKA, RACHEL LAUREN	11/24/2023	\$2,040.14
RUDY, MICHELLE MARIE	11/24/2023	\$1,987.99
SAELI, JULIA L	11/24/2023	\$1,756.06
SCAGNETTI, ANTHONY	11/24/2023	\$1,525.05
STAMBOULIAN, PATRICIA M	11/24/2023	\$2,193.24
STOY, KELLY LYNN	11/24/2023	\$1,059.78
SWIECH, REBECCA ANN	11/24/2023	\$1,668.50
BLESSED, KATE MARTIN	11/24/2023	\$1,094.70
BORTON, JENNIFER MARIE	11/24/2023	\$2,017.77
BROWN, AMY NICOLE	11/24/2023	\$2,051.18
CHRISTEN, JAMIE LEE	11/24/2023	\$1,362.40
DAMON, ERIN B	11/24/2023	\$2,112.50
DEINEK, KIMBERLY ANN	11/24/2023	\$2,565.76
EGLI, JENNIFER MARIE	11/24/2023	\$2,338.51
GUNES, JESSICA CROSS	11/24/2023	\$1,552.56
HASKILL, JOSEPH FRANCIS	11/24/2023	\$2,096.63
ISRAEL, MELISSA AMY	11/24/2023	\$2,569.02
JILG, REBECCA MARY	11/24/2023	\$2,060.85
JULIAN, KASEY DIANTE	11/24/2023	\$1,696.12
KRUKOWSKI, MARLENE ELIZABETH	11/24/2023	\$1,600.81
MARDIGIAN, LAURA	11/24/2023	\$1,084.91

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MILLS, JENNIFER LYNN	11/24/2023	\$2,184.17
RISTAU, MEGAN ANNE	11/24/2023	\$2,365.19
ROSEMARY, NICOLE MARIE	11/24/2023	\$3,258.35
SAMUELS, EMILY CARISA	11/24/2023	\$3,359.55
SHAFER, RACHELLE MARIE	11/24/2023	\$1,500.33
SMITH, PHELAN ANN	11/24/2023	\$1,710.99
STEINHEBEL, JO ELLEN	11/24/2023	\$1,313.11
SZCZESNIAK, CYNTHIA	11/24/2023	\$907.91
WESTON, ELLA CATHERINE	11/24/2023	\$2,452.99
WOLSTENCROFT, PANAGIOTA	11/24/2023	\$1,981.53
BORLACE, HOLLY JO	11/24/2023	\$1,945.19
JAKUBIK, LOUISE MARY	11/24/2023	\$725.00
KOPTAS, ANNA M	11/24/2023	\$392.49
MILEWSKI, CASSIE CHRISTINE	11/24/2023	\$249.97
MONTALES, NANCY J	11/24/2023	\$2,717.36
ROQUE, EMILY ELIZABETH	11/24/2023	\$1,540.37
SHEETS, RACHEL	11/24/2023	\$1,609.46
WOLF, RACHAEL ELIZABETH	11/24/2023	\$1,693.87
ALLISTON, JULIE STEFANI	11/24/2023	\$1,764.42
BALOH-UFFORD, MEGAN M	11/24/2023	\$1,977.53
BECK, JENNIFER ERIN	11/24/2023	\$2,078.27
BOEHM, JENNIFER LEIGH	11/24/2023	\$2,225.18
CHANEY, CAROLYN ANNE	11/24/2023	\$2,615.47
CYRUS, MELISSA A	11/24/2023	\$492.84
EVANS, KELLY ANN	11/24/2023	\$1,353.80
FARMER, JULIE ANN	11/24/2023	\$1,982.40
FORD, STEFANIE E	11/24/2023	\$2,161.70
GANTT, RENEE LYNN	11/24/2023	\$1,086.79
GARNER, LORI ANN	11/24/2023	\$2,397.63
GERALT, KAYLA	11/24/2023	\$1,824.69
GIESE, STEPHANIE MARIE	11/24/2023	\$1,572.02
GLOWACKI, ALEXANDRA LEIGH	11/24/2023	\$1,619.17
GREEN, LAURA MARIA	11/24/2023	\$2,073.87
GRISA, KATHLEEN ANN	11/24/2023	\$2,515.27
HEARN, STACY LEE	11/24/2023	\$405.00
HENRY, CAITLIN B	11/24/2023	\$1,947.26
HILL, SCOTT F	11/24/2023	\$2,634.75
IMARAH, TAMARA FALAH	11/24/2023	\$1,381.94
JONES, TANYA MARIE	11/24/2023	\$2,338.41
KELLY, MELISSA MARIE	11/24/2023	\$2,031.87
KOWALCZYK, KERRY LYNN	11/24/2023	\$2,801.48
LASH, NANCY ELIZABETH	11/24/2023	\$1,425.52
LUNDH, EMILY MAY	11/24/2023	\$1,716.26
MENDOZA, KAREN JEAN	11/24/2023	\$1,791.37
MITTELSTAEDT, LINDSEY CATHERIN	11/24/2023	\$1,620.76
MURPHY, JENNIFER MORRISON	11/24/2023	\$3,361.21
MUSA, CARLY MARIE	11/24/2023	\$1,903.67
RACICOT, AUDREY A	11/24/2023	\$83.62

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SMITH, KYLEY MARIE TREA	11/24/2023	\$2,534.58
SWEENEY, SABRINA LYNN	11/24/2023	\$1,948.39
TATULLI, MACKENZIE ANN	11/24/2023	\$1,098.35
TAUB, CARLY RACHEL	11/24/2023	\$1,549.31
VANLINTHOUT, SUSAN EA	11/24/2023	\$2,804.99
YOST, OLIVIA RAFFAELA	11/24/2023	\$1,671.92
COOLMAN, SUSAN LYNN	11/24/2023	\$1,153.06
DENNETT, KAREN MARGARET	11/24/2023	\$1,581.76
DEPP, CATHLEEN MARIE	11/24/2023	\$917.47
DIMEGLIO, DARLENE M	11/24/2023	\$1,320.65
GRACZYK, SANDRA KAREN	11/24/2023	\$1,329.16
GUTUSKEY, DAVID PAUL	11/24/2023	\$1,018.68
HOLLON, BOBBY RAY	11/24/2023	\$1,603.36
JAGOTKA, GARY ALBERT	11/24/2023	\$443.61
LAUTEN, MARK ALAN	11/24/2023	\$1,344.01
LEMANSKI, GEORGE EDWARD	11/24/2023	\$994.32
LOLLO, JESSE	11/24/2023	\$1,013.86
MACK, STEPHANIE LYNNE	11/24/2023	\$1,262.03
MCCULLEN, BONNIE SUE	11/24/2023	\$1,136.46
MCEACHIN, LINDA JANEL	11/24/2023	\$1,022.60
MOORE, EMILY TRINDADE	11/24/2023	\$794.80
PAWLEY, STEVEN RAY	11/24/2023	\$892.63
QUINN, TAMERA DAWN	11/24/2023	\$987.30
TOTH, CYNTHIA L	11/24/2023	\$1,391.75
VALENTINE, CYNTHIA L	11/24/2023	\$2,338.35
VIET, DAVID JOHN	11/24/2023	\$1,353.87
WAKEFIELD, JOYCE MARIE	11/24/2023	\$419.23
BELTZ, ROBERT JOSEPH	11/24/2023	\$2,357.50
BENGLER, HOLLY ANN	11/24/2023	\$1,446.30
BUDLONG, KRISTIN MARIE	11/24/2023	\$1,975.92
CANEDO, BRIANNA MARIA	11/24/2023	\$1,425.76
CUDNOHUFKY, KATIE MARIE	11/24/2023	\$1,682.54
CULBERT, RACHEL ANNE	11/24/2023	\$1,526.74
CUMMINGS, BRIANNA MARIE	11/24/2023	\$1,355.36
DEWITT, ALEXANDRA ELIZABETH	11/24/2023	\$1,447.61
DIXON, CHELSEA LYN	11/24/2023	\$1,469.27
DUTKIEWICZ, NANCI L	11/24/2023	\$2,417.01
ELLIES, MARY ELIZABETH	11/24/2023	\$964.33
ELLIS, KATHERINE	11/24/2023	\$3,964.08
GOLDEN, KATY EILEEN	11/24/2023	\$1,958.60
GYOMORY, ALEXIS ANNE	11/24/2023	\$1,833.54
HAND, BRIANNA A	11/24/2023	\$1,728.95
IAFRATE, HEATHER LYNN	11/24/2023	\$1,419.69
KAMMERER, JUSTINA ELISA	11/24/2023	\$1,459.15
KRAVICK, LAURIE CHRISTINE	11/24/2023	\$1,331.53
KRUGER, MELISSA ANN	11/24/2023	\$963.65
KURZER, STEFANIE ANNE	11/24/2023	\$1,951.95
LAPORTE, ERIN JENNIFER	11/24/2023	\$2,310.98

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MALCZEWSKI, DIANA LYNN CAMPB	11/24/2023	\$2,628.51
MCEVERS, NIKKI L	11/24/2023	\$3,065.05
MCGINN, BRENNAN JEANNE	11/24/2023	\$1,823.72
MYRAND, SHANNON LEIGH	11/24/2023	\$2,220.90
NAKAMURA, NORIKO	11/24/2023	\$163.64
PRASAD-HEINTZ, SHALINI SRINIVA	11/24/2023	\$1,354.10
RIZE, MICHELLE MARIE	11/24/2023	\$2,091.93
SCHILLING, HEATHER A	11/24/2023	\$2,482.76
SMITH, JENNIFER A	11/24/2023	\$2,237.64
STASHONSKY, HANA KATHRYN	11/24/2023	\$1,679.39
WEIGEL-HUBLER, NICHOLAS ADRIAN	11/24/2023	\$2,249.32
WILLIAMS, LAKEISA NICOLE	11/24/2023	\$1,290.63
EF Checks Processed: 1682		Cancelled: \$2,834,477.70
		EF Bank Total: \$2,834,477.70
SCHOOL TECH TEAM INC.	11/02/2023	\$467.50
DTE ELECTRIC COMPANY	11/07/2023	\$179.54
HARBAR, ERIN	11/07/2023	\$179.50
UNITY SCHOOL BUS PARTS INC	11/07/2023	\$355.96
CHARTWELLS DINING SERVICES	11/15/2023	\$300,748.69
MCKAIG, HEATHER	11/15/2023	\$1,944.61
OAKLAND SCHOOLS	11/15/2023	\$6,450.00
PLANTE AND MORAN REALPOINT LLC	11/15/2023	\$74,983.56
UNITY SCHOOL BUS PARTS INC	11/15/2023	\$896.67
OAKLAND SCHOOLS	11/20/2023	\$29,400.00
ZEROEYES INC	11/20/2023	\$25,200.00
ARBITER TRUST ACCOUNT	11/29/2023	\$15,000.00
HARBAR, ERIN	11/29/2023	\$178.38
MCKAIG, HEATHER	11/29/2023	\$711.39
EP Checks Processed: 14		Cancelled: \$456,695.80
		EP Bank Total: \$456,695.80
HADZIALJAGIC, MELIHA	11/09/2023	\$0.00
LAU, AIHUA	11/09/2023	\$0.00
CHAPUT, CAROL A	11/09/2023	\$0.00
MCKIBBIN, CAROLYN RACHELLE	11/09/2023	\$0.00
BUHA, LYNN MARIE	11/09/2023	\$0.00
HADZIALJAGIC, MELIHA	11/24/2023	\$0.00
HUNDLEY, JAYME MICHELE	11/24/2023	\$0.00
LAU, AIHUA	11/24/2023	\$0.00
CHAPUT, CAROL A	11/24/2023	\$0.00
MCKIBBIN, CAROLYN RACHELLE	11/24/2023	\$0.00
BUHA, LYNN MARIE	11/24/2023	\$0.00
PY Checks Processed: 11		PY Bank Total: \$0.00
Total Checks Processed: 11		Grand Total: \$5,318,880.92

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,416,212.38
110	General Fund	IS	Issued	\$84,977.22
110	General Fund	RV	Reversed	\$20.00
120	Special Ed	CX	Cancelled	\$14,819.08
120	Special Ed	IS	Issued	\$60,332.61
130	Community Ed	CX	Cancelled	\$238.13
130	Community Ed	IS	Issued	\$1,709.50
140	Athletics	CX	Cancelled	\$40,956.76
140	Athletics	IS	Issued	\$6,463.21
150	State Grants	CX	Cancelled	\$45,813.70
150	State Grants	IS	Issued	\$14,920.00
160	Federal Grants	CX	Cancelled	\$7,605.47
160	Federal Grants	IS	Issued	\$27,000.00
170	Academics	CX	Cancelled	\$18,416.94
170	Academics	IS	Issued	\$83,302.05
230	Recreation Fund	CX	Cancelled	\$43,999.79
230	Recreation Fund	IS	Issued	\$9,617.29
230	Recreation Fund	RV	Reversed	\$1,383.00
250	Food Service Fund	CX	Cancelled	\$304,278.04
250	Food Service Fund	IS	Issued	\$2,180.01
290	Student/School Activity Fund	CX	Cancelled	\$126,700.40
290	Student/School Activity Fund	IS	Issued	\$41,129.13
290	Student/School Activity Fund	RV	Reversed	\$5,384.37
410	Building & Site/Sinking Fund	CX	Cancelled	\$7,300.00
410	Building & Site/Sinking Fund	IS	Issued	\$3,729.00
450	2020 Capital Projects Fund	CX	Cancelled	\$60,470.26
450	2020 Capital Projects Fund	IS	Issued	\$8,992.00
460	2022 Capital Projects Fund	CX	Cancelled	\$46,018.17
610	Student Activity	CX	Cancelled	\$140.60
610	Student Activity	IS	Issued	\$294.11
Total:				2,484,403.22

JP MORGAN/CHASE	PCARD CYCLE 11/01/2023-11/30/23				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1722100000-53220611	97.49	11/07/2023	SHANTY CREEK RESORTS -	LODGING FOR MIDATA HUB CONFERENCE
ABRAHAM, JACQUELINE Total		97.49			
ABRAHAM, MARY	1124120000-55910000	120.00	11/03/2023	NOVI HIGH SCHOOL	PRIZES FOR STUDENTS
ABRAHAM, MARY	2929620246-57920000	86.50	11/06/2023	TARGET 00014654	SUPPLIES FOR DC TRIP
ABRAHAM, MARY	1111220000-55110708	21.19	11/08/2023	ADOBE INC.	FIRST AID SUPPLIES
ABRAHAM, MARY	1124120000-55910000	197.84	11/09/2023	AMZN MKTP US*QN34B3DX3	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	282.93	11/09/2023	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	2929620246-57920000	397.53	11/09/2023	CINTAS CORP	SUPPLIES FOR DC TRIP
ABRAHAM, MARY	2929620246-57920000	172.29	11/09/2023	SAMS CLUB #6657	SUPPLIES FOR DC TRIP
ABRAHAM, MARY	1111220706-55110000	90.00	11/10/2023	PAYPAL *RENEWCENTER	SUBSCRIPTION RENEWAL FOR COUNSELING OFFICE
ABRAHAM, MARY	2929620246-57920000	-47.68	11/13/2023	SAMS CLUB #6657	CREDIT FOR RETURN OF DC TRIP SUPPLIES
ABRAHAM, MARY	1111220000-55110719	21.16	11/15/2023	AMZN MKTP US*E30E45XA3	CLASSROOM SUPPLIES / WILLETTE
ABRAHAM, MARY	1111220000-54910000	49.95	11/15/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220706-55110000	37.82	11/16/2023	AMAZON.COM*N72ZR4MC3	SUPPLIES FOR REACHING HIGHER PROGRAM
ABRAHAM, MARY	1111220000-55110710	34.62	11/16/2023	AMZN MKTP US*2G4ZX7J03	CLASSROOM SUPPLIES / EVO
ABRAHAM, MARY	1111220706-55910000	89.94	11/16/2023	DD/BR #336551	REFRESHMENTS FOR NEW STUDENT MEETING
ABRAHAM, MARY	1111220706-55910000	89.94	11/17/2023	DD/BR #336551	REFRESHMENTS FOR NEW STUDENT MTG
ABRAHAM, MARY	1111220000-55110701	53.74	11/17/2023	STAPLS7619413536000001	SUPPLIES FOR HEALTH CLASSES
ABRAHAM, MARY	2929620243-57920000	278.69	11/20/2023	AMZN MKTP US*VZ9AD0BN3	SUPPLIES FOR CHOIR CONCERT
ABRAHAM, MARY	1111220706-55910000	89.94	11/20/2023	DD/BR #336551	REFRESHMENTS FOR NEW STUDENT MTG
ABRAHAM, MARY	1111220000-55110719	18.39	11/20/2023	STAPLS7619516950000001	CLASSROOM SUPPLIES / NARDUCCI
ABRAHAM, MARY	1111220000-55110727	25.59	11/24/2023	STAPLS7619516950000002	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY	1111220000-55110701	42.39	11/27/2023	AMZN MKTP US*K430M1WW3	CLASSROOM SUPPLIES / K. WILLIAMS
ABRAHAM, MARY	1111220000-55110727	52.55	11/30/2023	AMAZON.COM*7D9930VA3	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY Total		2205.32			
ADER, KATHLEEN	2929622190-57920000	800.00	11/03/2023	AMAZON.COM*BP3AK5KC3	HOSA SUPPLIES, LATER RETURNED.
ADER, KATHLEEN	2929622190-57920000	160.00	11/06/2023	AMAZON.COM*EW29U1FA3	HOSA STUDY MATERIALS
ADER, KATHLEEN	2929622190-57920000	12.98	11/10/2023	AMZN MKTP US*CD4W15Y03	SUPPLIES FOR STUDENTS HOSA REGIONALS
ADER, KATHLEEN	2929622190-57920000	-800.00	11/16/2023	AMAZON.COM	RETURN OF HOSA SUPPLIES
ADER, KATHLEEN Total		172.98			
ANGUS, ALLISON	1311800000-55990551	28.60	11/03/2023	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ANGUS, ALLISON	1311800000-55990551	59.62	11/06/2023	OTC BRANDS INC	CLASSROOM SUPPLIES
ANGUS, ALLISON Total		88.22			
BAKER, ROBERT	1111220000-55110708	469.00	11/21/2023	SAMS CLUB #6657	SUPPLIES FOR STAFF MTG
BAKER, ROBERT Total		469.00			
BOBOIGE, JACQUELINE	2929684290-57920000	532.83	11/09/2023	BILINGUAL DICTIONARIES	BILINGUAL DICTIONARIES
BOBOIGE, JACQUELINE	2929684290-57920000	38.21	11/16/2023	AMZN MKTP US*4A6CL85S3	FOLDERS - CAROLYN KIDDER
BOBOIGE, JACQUELINE Total		571.04			
BOOTZ, ASHLEY	2929661161-57920000	-31.79	11/01/2023	AMZN MKTP US	JV POM REFUND
BOOTZ, ASHLEY	2929661104-57920000	42.97	11/01/2023	PARTYCITY.COM	TABLECLOTHS FOR SIGNING DAY/SPECIAL EVENTS
BOOTZ, ASHLEY	2929661161-57920000	22.05	11/02/2023	AMZN MKTP US*CN1TG4UQ3	DONUT HAIR BUNS JV POM
BOOTZ, ASHLEY	2929661161-57920000	63.95	11/02/2023	AMZN MKTP US*OB5V13KK3	SHOES
BOOTZ, ASHLEY	2929661161-57920000	20.13	11/03/2023	AMZN MKTP US*9D2RF5R23	INFLATABLE ALIENS
BOOTZ, ASHLEY	2929661161-57920000	114.32	11/06/2023	AMZN MKTP US*5451R6CQ3	ZIP UP JACKETS
BOOTZ, ASHLEY	2929661177-57920000	526.91	11/06/2023	QDOBA 2470 CATERING	POM CAMP FOOD
BOOTZ, ASHLEY	1429300000-53220000	115.45	11/06/2023	SUPER 8 MOTELS	CROSS COUNTRY STATE HOTELS
BOOTZ, ASHLEY	1429300000-53220000	115.45	11/06/2023	SUPER 8 MOTELS	CROSS COUNTRY STATE HOTELS
BOOTZ, ASHLEY	1429300000-53220000	115.45	11/06/2023	SUPER 8 MOTELS	CROSS COUNTRY STATE HOTELS
BOOTZ, ASHLEY	2929661187-57920000	294.99	11/07/2023	BENITO S CAFE	PIZZA FOR DIVE MEET
BOOTZ, ASHLEY	2929699091-57920000	142.87	11/09/2023	GOBILDA	ROBOTICS SUPPLIES
BOOTZ, ASHLEY	2929661161-57920000	185.50	11/09/2023	PY *BUZZTEES.COM	JV POM SHIRTS
BOOTZ, ASHLEY	2929661104-57920000	31.96	11/09/2023	SAMSCLUB #6657	CUPCAKES FOR SIGNING DAY
BOOTZ, ASHLEY	2929661161-57920000	121.85	11/10/2023	AMZN MKTP US*QP07T61B3	POM PANTS
BOOTZ, ASHLEY	2929699099-57920000	1950.00	11/10/2023	SOUTHWEST AIRLINES	DEPOSIT FOR HS ROBOTICS TEAM 503 FOR FLIGHTS
BOOTZ, ASHLEY	2929661104-57920000	-29.64	11/13/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	2929661104-57920000	-36.02	11/13/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	1429300000-57910000	25.11	11/13/2023	NATIONAL FEDERATION OF	MHSAA GYMNASICS BOOK

BOOTZ, ASHLEY	2929661104-57920000	-48.74	11/15/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	2929661104-57920000	-73.11	11/15/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	2929661161-57920000	153.65	11/15/2023	AMZN MKTP US*OZ89R4QS3	JV POM PANTS
BOOTZ, ASHLEY	1429300000-55990000	148.39	11/17/2023	AMZN MKTP US*R30CJ07E3	SPORTS FIRST AID KIT FOR MS
BOOTZ, ASHLEY	1331100000-55990000	968.81	11/17/2023	ELITE SPORTSWEAR	5/6TH GRADE CHEER
BOOTZ, ASHLEY	1429300000-57410000	75.00	11/17/2023	PAYPAL *CCCAM	ENTRY FEE FOR JV CHEER
BOOTZ, ASHLEY	2929661104-57920000	88.71	11/20/2023	WAL-MART #5893	REDDI WIP AND SUPPLIES FOR THANKSGIVING
BOOTZ, ASHLEY	2929661104-57920000	24.99	11/20/2023	WAL-MART #5893	SMALL HAND SANITIZERS AND THANKSGIVING PLATES
BOOTZ, ASHLEY	2929661161-57920000	124.04	11/21/2023	AMZN MKTP US*QK1S81HM3	ZIP UP JACKETS JV POM
BOOTZ, ASHLEY	2929661183-57920000	2601.25	11/21/2023	MAKING WAVES CUSTOM CA	TEAM SHIRTS
BOOTZ, ASHLEY	2929661104-57920000	61.03	11/21/2023	MARIA S ITALIAN BAKERY	PARTIAL PYMT OF 621.03 INVOICE
BOOTZ, ASHLEY	2929699091-57920000	78.68	11/22/2023	GOBILDA	SUPPLIES NEEDED FOR 11244
BOOTZ, ASHLEY	2929661104-57920000	-31.79	11/27/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	2929661104-57920000	-18.01	11/27/2023	AMZN MKTP US	MISSING RECEIPT. WILL MAKE JE IF POM CLAIMS
BOOTZ, ASHLEY	2929661128-57920000	701.00	11/30/2023	ALPINE VALLEY TICKETS	SKI PASSES FOR ASSISTANT COACHES
BOOTZ, ASHLEY	2929661128-57920000	701.00	11/30/2023	ALPINE VALLEY TICKETS	SKI PASSES FOR ASSISTANT COACHES
BOOTZ, ASHLEY Total		9346.41			
BRASIL, SANDRA	1121300000-55990000	111.23	11/16/2023	AMZN MKTP US*HP73P0UD3	BINS FOR MEDICAL SUPPLIES
BRASIL, SANDRA	2929661116-57920000	7638.45	11/28/2023	VARSIY SPIRIT FASHION	CHEER PURCHASE
BRASIL, SANDRA	4625900000-53510000	400.85	11/29/2023	21CM MI NEWSPAPERS ADV	ADVERTISEMENT FOR BID
BRASIL, SANDRA Total		8150.53			
BRATNEY, BETHANY	1122222000-55310000	13.59	11/08/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	68.68	11/15/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.19	11/15/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	22.22	11/15/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	36.80	11/15/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	229.68	11/15/2023	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	75.87	11/16/2023	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	166.29	11/30/2023	FOLLETT SCHOOL Solutio	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		628.32			
BROWN, ALAINA	2929622105-57920000	4.00	11/13/2023	NYTIMES*NYTIMES DISC	AP LANG RESOURCE
BROWN, ALAINA Total		4.00			
BUNKER, JEFFREY	1126160000-55993000	18.87	11/10/2023	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS MOWER AIR FILTER
BUNKER, JEFFREY	1126160000-54220000	561.00	11/13/2023	COUGAR SALES AND RENTA	BLOW OUT WINTERIZATION OF IRRIGATION SYSTEMS
BUNKER, JEFFREY	1126160000-54120000	97.05	11/20/2023	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55993000	59.91	11/29/2023	THE HOME DEPOT #2737	MTCE GROUNDS SMALL EQUIPMENT STABILIZER
BUNKER, JEFFREY Total		736.83			
BYRON, KACY	1111322000-55110718	59.51	11/03/2023	AMZN MKTP US*DZ24D5HC3	CULINARY CLASS
BYRON, KACY	2929622748-57920000	128.51	11/03/2023	IC* INSTACART*ALDI	CULINARY CLASS
BYRON, KACY	2929622748-57920000	38.20	11/03/2023	SHIPT* ORDER	CULINARY CLASS
BYRON, KACY	1111322000-55110718	32.63	11/06/2023	AMZN MKTP US*4D3HG9Z33	CULINARY CLASS
BYRON, KACY	2929622748-57920000	163.08	11/06/2023	SHIPT* ORDER	CULINARY CLASS
BYRON, KACY	2929622748-57920000	219.27	11/07/2023	SHIPT* ORDER	CULINARY CLASS
BYRON, KACY	1111322000-55110718	56.12	11/09/2023	AMZN MKTP US*HW9UP4BC3	CULINARY CLASS
BYRON, KACY	2929622748-57920000	106.94	11/14/2023	IC* INSTACART*ALDI	CULINARY CLASS
BYRON, KACY	2929622748-57920000	129.64	11/14/2023	SHIPT* ORDER	CULINARY CLASS
BYRON, KACY	2929622748-57920000	57.48	11/16/2023	IC* COSTCO BY IN CAR	CULINARY CLASS
BYRON, KACY	2929622748-57920000	11.09	11/17/2023	KROGER #632	CULINARY CLASS
BYRON, KACY	2929622748-57920000	48.61	11/17/2023	SHIPT* ORDER	CULINARY CLASS
BYRON, KACY	1111322000-55110718	360.75	11/22/2023	IC* INSTACART	GROCERY ORDERS FOR CULINARY CLASS
BYRON, KACY	1111322000-55110718	507.39	11/22/2023	SHIPT* ORDER	GROCERY ORDERS FOR CULINARY CLASS
BYRON, KACY	1111322000-55110718	42.28	11/22/2023	SHIPT* ORDER	GROCERY ORDERS FOR CULINARY CLASS
BYRON, KACY	1111322000-55110718	46.47	11/28/2023	IC* INSTACART	GROCERY ORDERS FOR CULINARY CLASS
BYRON, KACY Total		2007.97			
CARINO, LAURA	1128300000-57410000	325.00	11/21/2023	FSP*MASPA	MASPA CONFERENCE REGISTRATION
CARINO, LAURA Total		325.00			
CARTER, NICOLE	1124122000-53210000	12.00	11/06/2023	PARKING-DISTRICT DET	PARKING STATE BAND CHAMPIONSHIP - FORD FIELD
CARTER, NICOLE Total		12.00			
CHARFI, HANA	2929625301-57920000	29.98	11/06/2023	DD/BR #304009	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	29.85	11/17/2023	MARIA S ITALIAN BAKERY	STUDENTS ACTIVITIES
CHARFI, HANA Total		59.83			

CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.00	11/10/2023	TEACHERSPAYTEACHERS.CO	CLASSROOM ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.20	11/29/2023	TEACHERSPAYTEACHERS.CO	CLASS ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	2.12	11/30/2023	SCHOLASTIC, INC.	CLASS BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	12.72	11/30/2023	SCHOLASTIC, INC.	CLASS BOOKS
CHRISTOPOULOS, COURTNEY Total		25.04			
COOLMAN, ROBERT	1126160000-55992000	615.89	11/07/2023	CES 264	MTCE ELECTRICAL STOCK CABLES
COOLMAN, ROBERT	1126160000-55992000	10.56	11/13/2023	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK BATTERIES
COOLMAN, ROBERT	1126122000-55992000	79.90	11/17/2023	CES 264	HS ELECTRICAL HIGH LINE ROUND BOX
COOLMAN, ROBERT Total		706.35			
DEPOTTER, MARY	1212214193-55990000	-3.29	11/01/2023	ARK THERAPEUTIC	TAX REIMBURSED.
DEPOTTER, MARY	1221500000-55110021	1453.32	11/06/2023	ULTIMATE SLP	SOFTWARE SUBSCRIPTION FOR SPEECH AND LANGUAGE
DEPOTTER, MARY	1222600000-55990000	77.00	11/08/2023	PRINTNOLOGY INC	NOVI 4 ALL BANNER WITH UPDATED LOGO.
DEPOTTER, MARY	1212222193-55990000	24.12	11/09/2023	AMZN MKTP US*543015EL3	FOR SELF-CONTAINED CLASSROOM AT HS.
DEPOTTER, MARY	1222600000-55990000	56.00	11/10/2023	ARGO* SINV-49522	INTERPRETER GRANT. PLEASE PAY WITH GRANT \$.
DEPOTTER, MARY	1222600000-55910000	59.34	11/10/2023	STAPLS7618851030000001	OFFICE SUPPLIES
DEPOTTER, MARY	1212200193-55994000	58.77	11/14/2023	AMZN MKTP US*D330N7VD3	GLOVES FOR SELF-CONTAINED CLASSROOM
DEPOTTER, MARY	1212214193-55990000	58.77	11/14/2023	AMZN MKTP US*D330N7VD3	GLOVES FOR SELF-CONTAINED CLASSROOM
DEPOTTER, MARY	1212222193-55990000	58.77	11/14/2023	AMZN MKTP US*D330N7VD3	GLOVES FOR SEF-CONTAINED CLASSROOM
DEPOTTER, MARY	1212200193-55994000	58.77	11/14/2023	AMZN MKTP US*D330N7VD3	GLOVES FOR SELF-CONTAINED CLASSROOM
DEPOTTER, MARY	1221926000-55110000	89.92	11/16/2023	AMZN MKTP US*585E00B43	NATC SUPPLIES FOR FUND RAISER.
DEPOTTER, MARY	1212200193-55994000	-47.49	11/17/2023	AMZN MKTP US	GLOVES TOO SMALL - REIMBURSEMENT
DEPOTTER, MARY	1212200193-55994000	-47.49	11/17/2023	AMZN MKTP US	GLOVES TOO SMALL - REIMBURSEMENT
DEPOTTER, MARY	1212214193-55990000	-47.49	11/17/2023	AMZN MKTP US	GLOVES TOO SMALL - REIMBURSEMENT
DEPOTTER, MARY	1212222193-55990000	-47.49	11/17/2023	AMZN MKTP US	GLOVES TOO SMALL - REIMBURSEMENT
DEPOTTER, MARY	1221513031-53220000	15.00	11/28/2023	OAKLAND SCHOOLS	ASD TRAINING FOR SPEECH-LANGUAGE PATHOLOGIST
DEPOTTER, MARY	1212222193-55990000	41.04	11/30/2023	NATIONAL AUTISM RESOUR	THERAPY BALL FOR SELF-CONTAINED CLASSROOM
DEPOTTER, MARY Total		1857.57			
DIROFF, MATTHEW	1111322000-57410000	154.79	11/07/2023	PERFORMMAPA	WINTER PERCUSSION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	1236.15	11/07/2023	PERFORMMAPA	WINTER PERCUSSION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-53450723	68.00	11/09/2023	BOX5 MEDIA	MARCHING BAND SOFTWARE FEES
DIROFF, MATTHEW	1111322000-55110723	21.97	11/14/2023	THE HOME DEPOT #2744	DRUM SET MAT
DIROFF, MATTHEW Total		1480.91			
DRAGOO, MICHAEL	1126160000-54910000	196.37	11/16/2023	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	1126160000-54910000	196.37	11/16/2023	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	1126160000-55992000	100.00	11/20/2023	REDFORD LOCK COMPANY	MTCE KEY BLANKS FOR 911 DISTRICT
DRAGOO, MICHAEL Total		492.74			
DUQUETTE, EDWARD	1126111000-55992000	30.00	11/06/2023	REDFORD LOCK COMPANY	VO DOOR MASTER KEY CLASSROOM 126
DUQUETTE, EDWARD	1126122000-55992000	30.00	11/06/2023	REDFORD LOCK COMPANY	HS ELEVATOR MASTER KEY
DUQUETTE, EDWARD	1126101000-55992000	114.61	11/08/2023	DK HARDWARE SUPPLY LLC	ESB DOOR FRONT DOOR REPAIR
DUQUETTE, EDWARD	1126101000-55992000	850.71	11/16/2023	DECKER EQUIP SCHOOL FI	ESB OFFICE DOWNSTAIRS COVERED BULLETIN BOARD
DUQUETTE, EDWARD	1126160000-54130000	90.00	11/16/2023	FIRESTONE795267	MTCE VEHICLE 2017 F350FRONT END ALIGNMENT
DUQUETTE, EDWARD	1126120000-55992000	19.00	11/21/2023	REDFORD LOCK COMPANY	MS CARPENTRY GYM CURTAIN
DUQUETTE, EDWARD	1126120000-55992000	41.65	11/22/2023	THE HOME DEPOT #2737	MS DOOR MULLEN REPAIR
DUQUETTE, EDWARD Total		1175.97			
ERICKSON, TODD	1122218000-55310000	40.27	11/01/2023	AMZN MKTP US*1O6989AP3	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	58.95	11/01/2023	AMZN MKTP US*U145J4NW3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	73.56	11/03/2023	SQ *LOWRY'S BOOKS	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	625.10	11/13/2023	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	10.00	11/16/2023	OAKLAND SCHOOLS-RC INT	PD FOR LIBRAY
ERICKSON, TODD	1122218000-55310000	40.00	11/21/2023	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	169.59	11/29/2023	SCHOOL LIBRARY JOURNAL	MAGAZINE FOR LIBRAY
ERICKSON, TODD	1122220000-55310000	198.98	11/30/2023	AMZN MKTP US*0841A1B13	SUPPLIES FOR MAKERSPACE
ERICKSON, TODD Total		1216.45			
ESTRADA, NELSON	1126160000-54220000	1268.85	11/01/2023	COUGAR SALES AND RENTA	DISTRICT EQUIPMENT RENTAL WOOD TRIMMING CHIPPER
ESTRADA, NELSON	1126120000-55992000	4.66	11/06/2023	THE HOME DEPOT #2737	MS DOOR SCREWS AND BOLTS
ESTRADA, NELSON	4126115951-54110000	192.24	11/07/2023	IDN HARDWARE SALES-INC	DF DOOR KITCHEN ALUMINUM ARM
ESTRADA, NELSON	1126160000-55992000	192.24	11/07/2023	IDN HARDWARE SALES-INC	MTCE DOOR ALUMINUM ARM STOCK
ESTRADA, NELSON	1126120000-55992000	25.96	11/15/2023	THE HOME DEPOT #2737	MS ATHLETIC GYM PAD REPAIR
ESTRADA, NELSON	1126114000-54110000	30.00	11/16/2023	REDFORD LOCK COMPANY	PV DOOR REKEY PV CLOSET DOOR LABOR ROOM 111
ESTRADA, NELSON	1126101000-55992000	44.38	11/16/2023	THE HOME DEPOT #2737	ESB DOOR CAULK DYNAFLEX

ESTRADA, NELSON Total		1758.33			
FRANCIS, RYAN	2929615275-57920000	25.00	11/10/2023	STICKER MULE	STICKERS
FRANCIS, RYAN Total		25.00			
FULAR, JAMES	1126160000-55993000	174.80	11/01/2023	PARTSTREE.COM	MTCE GROUNDS SPINNER SPREADER AND CLIP SPINNER
FULAR, JAMES	1126118000-55993000	418.50	11/02/2023	BEACON ATHL	NM GROUNDS STADIUM GROW BLANKETS
FULAR, JAMES	2326160000-55993000	139.50	11/02/2023	BEACON ATHL	RF GROUNDS STADIUM GROW BLANKETS
FULAR, JAMES	1126118000-55993000	-13.50	11/03/2023	BEACON ATHL	NM SALES TAX REFUND
FULAR, JAMES	2326160000-55993000	-13.50	11/03/2023	BEACON ATHL	SALES TAX REFUND
FULAR, JAMES	1126160000-55990000	255.29	11/13/2023	AMZN MKTP US*OY5RI3BV3	MTCE SHOP SUPPLIES
FULAR, JAMES	1126160000-54130000	557.63	11/14/2023	C.A.R.S.	MTCE VEHICLE 2009 F350 GREEN PU TAIL PIPE REPAIR
FULAR, JAMES	1126160000-54130000	630.76	11/15/2023	C.A.R.S.	MTCE VEHICLE 2006 F350 REAR EXHAUST PIPE REPAIR
FULAR, JAMES	1126160000-54130000	399.94	11/15/2023	FIRESTONE795267	MTCE VEHICLE NEW TRAILER TIRES FOR TRAILER #1
FULAR, JAMES	1126160000-55993000	144.60	11/16/2023	AMZN MKTP US*742NN69U3	MTCE GROUNDS SUPPLIES TANK CLEANER
FULAR, JAMES	1126160000-55993000	48.50	11/16/2023	AMZN MKTP US*T78Y91Z32	MTCE GROUNDS SUPPLY FOARM MARKER FOR SPRAYER
FULAR, JAMES	1126160000-54220000	198.00	11/21/2023	COUGAR SALES AND RENTA	HS EQUIPMENT RENTAL AIR COMPRESSOR
FULAR, JAMES	1126160000-55993000	274.54	11/28/2023	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS NEW FENDER FOR GROUNDS MOWER #2
FULAR, JAMES	1126160000-55993000	113.14	11/30/2023	NAPA AUTO M-2	MTCE GROUNDS TRACTOR BATTERIES
FULAR, JAMES Total		3328.20			
GLINSKI, JASON	1126170000-55992000	133.24	11/10/2023	TRANE SUPPLY-113415	TRANSPR HVAC SWITCH FOR DUCT HEATERS
GLINSKI, JASON	1126120000-55992000	83.39	11/17/2023	DOWNRIVER REFRIG SUP C	MS HVAC KITCHEN EXHAUST
GLINSKI, JASON	1126120000-55992000	11.06	11/17/2023	GRAINGER	MS HVAC KITCHEN EXHAUST V BELT
GLINSKI, JASON	1126160000-55980000	27.03	11/17/2023	GRAINGER	MS HVAC KITCHEN EXHAUST MULTI BIT SCREWDRIVER
GLINSKI, JASON	1126115000-55992000	1583.81	11/20/2023	DOWNRIVER REFRIG SUP C	DF HVAC K WING VUVS HYDRONIC COIL
GLINSKI, JASON	1126160000-55992000	178.56	11/21/2023	GRAINGER	MTCE HVAC STOCK COGGED V-BELT
GLINSKI, JASON	1126122000-55992000	7.56	11/24/2023	THE HOME DEPOT #2737	HS KILN ROOM 180
GLINSKI, JASON Total		2024.65			
GORNY, KIMBERLY	1111113000-55110702	88.17	11/01/2023	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	5.98	11/03/2023	AMAZON.COM*ST9RY2XL3	TEACHER SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	18.47	11/06/2023	AMZN MKTP US*FF4KB8NS3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	125.20	11/10/2023	STAPLS7618924573000001	CARDSTOCK
GORNY, KIMBERLY	1111113000-55110708	193.68	11/13/2023	AMAZON.COM*NK3O14QJ3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	8.48	11/14/2023	AMAZON.COM*WP68W9JZ3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	13.22	11/15/2023	AMAZON.COM*SU01V5GR3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	97.44	11/16/2023	AMZN MKTP US*Z643R9SO3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	119.98	11/17/2023	AMAZON.COM*J20R02Q23	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	58.98	11/17/2023	AMAZON.COM*U88F89JL3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	38.30	11/17/2023	AMZN MKTP US*W48CX2JR3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	190.77	11/20/2023	DEMCO INC	MEDIA SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	70.97	11/21/2023	AMAZON.COM*YY4JP2FY3	LAMINATION
GORNY, KIMBERLY	1111113000-55110708	9.00	11/28/2023	AMZN MKTP US*2Y0037JR3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	22.99	11/29/2023	AMZN MKTP US*ED2A57ZN3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	109.20	11/30/2023	AMZN MKTP US*1Y0TP8P63	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		1170.83			
GREAVES, JASON	1126160000-55993000	284.35	11/02/2023	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS MOWER PARTS CASTER KIT
GREAVES, JASON	1126101000-55992000	127.72	11/03/2023	ANGELO S WHOLESALE-123	ESB GROUNDS DRAIN TRENCH
GREAVES, JASON	1126160000-54130000	99.83	11/06/2023	FIRESTONE795267	MTCE VEHICLE 2017 F350 FORD SENSOR REPAIR
GREAVES, JASON	1126122000-55993000	6.36	11/06/2023	SUNBELT RENTALS #0237	HS GROUNDS BASEBALL WELL PUMP PARTS
GREAVES, JASON	4126122951-54110000	166.23	11/06/2023	THE HOME DEPOT #2737	HS GROUNDS IRRIGATION PARTS SF PG 40
GREAVES, JASON	1126160000-55980000	71.35	11/06/2023	THE HOME DEPOT #2737	MTCE TOOLS ANVIL, UTILITY KNIFE
GREAVES, JASON	1126113000-55993000	11.99	11/06/2023	WEINGARTZ	NW GROUNDS BACKPACK BLOWER REPAIR PARTS
GREAVES, JASON	1126160000-55730000	76.00	11/09/2023	AMZN MKTP US*WJ2UD6N03	MTCE VEHICLE TRAILER DRAW BAR DROP
GREAVES, JASON	1126122000-55993000	44.44	11/09/2023	GRAINGER	HS GROUNDS BASEBALL WELL PUMP LOCT OUT
GREAVES, JASON	1126160000-55980000	260.20	11/10/2023	THE HOME DEPOT #2737	MTCE TOOLS 18 VOLT STARTER KIT& TOOL BARE TOOL
GREAVES, JASON	1126160000-55730000	110.97	11/13/2023	AMZN MKTP US*4181V4O73	MTCE VEHICLE TRAILER PARTS
GREAVES, JASON	1126160000-54220000	1550.65	11/13/2023	CHET S RENT ALL - NOVI	RENTAL LOADER SKID TRACKS BRUSHCAT ATTACHMENT
GREAVES, JASON	1126160000-54130000	399.94	11/20/2023	FIRESTONE795267	MTCE VEHICLE ENCLOSED TRAILER TIRES
GREAVES, JASON	1126122000-55992000	265.45	11/21/2023	ETNA DISTRIBUTORS, LLC	HS LOCKS CONCESSION WATER KEY
GREAVES, JASON	4126122951-54110000	101.72	11/22/2023	THE HOME DEPOT #2737	HS GROUNDS IRRIGATION SF PG 40
GREAVES, JASON	1126160000-54130000	18.00	11/28/2023	FIRESTONE795267	HS VEHICLE GATOR TIRE REPAIR
GREAVES, JASON	1126160000-55730000	364.24	11/28/2023	PIRTEK WIXOM	MTCE VEHICLE 2017 F350 REPAIR PARTS

GREAVES, JASON	1126160000-54130000	895.61	11/29/2023	TRUCK&TRAILER SPCLT IN	MTCE VEHICLE GREEN DUMP TRUCK SPREADER REPAIR
GREAVES, JASON	1126111000-55993000	859.99	11/29/2023	WEINGARTZ	VO GROUNDS SNOWEX BROADCAST SALT SPREADER
GREAVES, JASON	1126160000-55993000	859.99	11/29/2023	WEINGARTZ	MTCE GROUNDS SNOWEX BROADCAST SALT SPREADER
GREAVES, JASON	1126160000-55990000	25.98	11/30/2023	AMZN MKTP US*1Q4QD0H43	MTCE SHOP SUPPLY WORK GLOVES
GREAVES, JASON	1126160000-55730000	424.79	11/30/2023	AMZN MKTP US*V258Y1FM3	HS GATOR DELUXE CAB FRONT WORK LIGHT KIT
GREAVES, JASON Total		7025.80			
HANSEN, ANN	1311800000-55990551	21.96	11/02/2023	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES
HANSEN, ANN	1311800000-55990551	65.87	11/02/2023	SP PARTS-LITTLETIKES	REPLACEMENT PARTS FOR COUP CARS
HANSEN, ANN	1311800000-53220551	20.00	11/03/2023	BERTELSEN EDUCATION	TRAINING FOR PS AIDE
HANSEN, ANN	1311800000-55110551	245.00	11/16/2023	ACCUCUT	DIE CUTS FOR PRESCHOOL
HANSEN, ANN	1311800000-55110551	36.04	11/30/2023	SCHOLASTIC, INC.	BOOK ORDER FOR ROOM 14
HANSEN, ANN	1335100000-57410553	125.00	11/30/2023	SOM LARA CCLB LICENSE	LICENSE FOR VILLAGE OAKS
HANSEN, ANN	1335100000-57410553	125.00	11/30/2023	SOM LARA CCLB LICENSE	LICENSE FOR ORCHARD HILLS
HANSEN, ANN Total		638.87			
HANTZ, KELLI	1311800000-55110551	5.39	11/09/2023	AMZN MKTP US*DN9S838D3	CLASSROOM SUPPLIES
HANTZ, KELLI Total		5.39			
HARBAR, ERIN	1111322000-55110702	15.99	11/01/2023	AMZN MKTP US*NM38W5O33	SHRINK FILM FOR JEWELRY 1 CLASS
HARBAR, ERIN	1111322000-55110702	10.98	11/02/2023	AMZN MKTP US*MH9PH3183	KEY RINGS FOR JEWELRY 1 CLASS
HARBAR, ERIN	1111322000-55110702	25.98	11/02/2023	AMZN MKTP US*PE3OL3323	NECKLACE CORDS FOR JEWELRY 1 CLASS
HARBAR, ERIN	1111322000-55110702	13.50	11/08/2023	EDPUZZLE PRO TEACHER	ONLINE ASSESSMENT VIDEO TOOL FOR
HARBAR, ERIN	1111322000-55110702	7.98	11/13/2023	AMZN MKTP US*V709Y9KG3	ROUNDED CORNER PUNCH FOR JEWELRY 1 CLASS
HARBAR, ERIN	1111322000-55110702	13.99	11/16/2023	AMZN MKTP US*ME9G30TR3	RIBBONS FOR CERAMICS 1 CLASS, MASKS.
HARBAR, ERIN	1111322000-55110702	50.14	11/17/2023	DBC*BLICK ART MATERIAL	GLAZE FOR CERAMICS 1 AND CERAMICS 2
HARBAR, ERIN	1711322000-55110614	57.20	11/20/2023	AMZN MKTP US*C41KB5WY3	PAINT PALETTES FOR IB VISUAL ART
HARBAR, ERIN	1111322000-55110702	18.99	11/20/2023	AMZN MKTP US*G145M5NU3	SPONGES FOR CERAMICS CLASSES
HARBAR, ERIN	1111322000-55110702	5.99	11/20/2023	AMZN MKTP US*XK4MA52V3	PAINT BRUSHES FOR CERAMICS 1
HARBAR, ERIN	1711322000-55110614	350.79	11/20/2023	DBC*BLICK ART MATERIAL	MARKERS, OIL PAINT, AND MATBOARD FOR IB VISUAL ART
HARBAR, ERIN	1111322000-55110702	315.60	11/21/2023	DBC*BLICK ART MATERIAL	GLAZE FOR CERAMICS 1 AND CERAMICS 2
HARBAR, ERIN	1111322000-55110702	19.96	11/30/2023	AMAZON.COM*WQ4NL1MN3	FINE POINT MARKERS FOR ALL ART CLASSES
HARBAR, ERIN Total		907.09			
HARRIS, CHRISTINE	2929622759-57920000	24.99	11/01/2023	AMAZON.COM*9N5QB9PO3	STUDENT MOBILE MARKET EXPRESS SUPPLIES
HARRIS, CHRISTINE	2929622759-57920000	49.95	11/02/2023	AMAZON.COM*TS5X06BR3	STUDENT MOBILE MARKET EXPRESS SUPPLIES
HARRIS, CHRISTINE	2929622760-57920000	75.98	11/06/2023	AMZN MKTP US*SI23A7C13	STUDENT MOBILE MARKET EXPRESS SUPPLIES
HARRIS, CHRISTINE	2929622175-57920000	17.96	11/07/2023	SAMS CLUB #6657	NEW TO NOVI STUDENTS/COUNSELORS LUNCH
HARRIS, CHRISTINE	2929622175-57920000	121.75	11/16/2023	DOMINO'S 1010	NEW TO NOVI STUDENTS/COUNSELORS LUNCH
HARRIS, CHRISTINE	1124122000-55910000	18.99	11/29/2023	AMZN MKTP US*DD33N0BB3	PRINCIPAL OFFICE SUPPLIES
HARRIS, CHRISTINE	1111322000-57410000	798.46	11/29/2023	WWW.MCGC.NET	EVENT REGISTRATION - MICHIGAN COLOR GUARD
HARRIS, CHRISTINE	1111322000-57410000	798.46	11/29/2023	WWW.MCGC.NET	EVENT REGISTRATION- MICHIGAN COLOR GUARD -
HARRIS, CHRISTINE	1111322000-57410000	834.50	11/29/2023	WWW.MCGC.NET	COLOR GUARD MEMBERSHIP DUES
HARRIS, CHRISTINE	1124122000-55910000	47.00	11/30/2023	AMZN MKTP US*SI8LY0RD3	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	1111322000-54120716	266.60	11/30/2023	MARKS OUTDOOR PWR EQUI	SUPPLIES FOR DRAFTING CLASSROOM
HARRIS, CHRISTINE	1111322000-54120716	170.00	11/30/2023	SQ *ALLIED LEISURE COR	SUPPLIES FOR DRAFTING CLASSROOM
HARRIS, CHRISTINE Total		3224.64			
HAWKINS, STEPHANIE	1311800000-55110551	3.96	11/01/2023	WM SUPERCENTER #1754	PINTO BEANS
HAWKINS, STEPHANIE	1311800000-55110551	1.96	11/06/2023	OTC BRANDS INC	HOLIDAY PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	4.97	11/15/2023	WAL-MART #1754	POPSICLE STICKS
HAWKINS, STEPHANIE	1311800000-55110551	199.85	11/20/2023	AMZN MKTP US*8Q6109MH3	DRESS UP CLOTHES
HAWKINS, STEPHANIE Total		210.74			
HENDERSON, BETH	1125200000-55910000	399.69	11/13/2023	STAPLS7619154412000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1111322000-55990000	161.00	11/20/2023	IN *PRINT & MARKETING	HS ENVELOPES WARRA (
HENDERSON, BETH	1111118000-55110799	265.00	11/20/2023	IN *PRINT & MARKETING	NM5 ENVELOPES HERTRICH
HENDERSON, BETH	1111118000-55110799	105.00	11/20/2023	IN *PRINT & MARKETING	NM6 ENVELOPES MCCARTY
HENDERSON, BETH	1111114000-55110708	62.00	11/20/2023	IN *PRINT & MARKETING	PV ENVELOPES LASH
HENDERSON, BETH	1124111000-55910000	139.00	11/20/2023	IN *PRINT & MARKETING	VO ENVELOPES WILLIAMS
HENDERSON, BETH	1124115000-55990000	62.00	11/20/2023	IN *PRINT & MARKETING	DF ENVELOPES SINANIS
HENDERSON, BETH	2529700000-55910000	31.00	11/20/2023	IN *PRINT & MARKETING	FS ENVELOPES TENKA
HENDERSON, BETH	1125200000-55910000	136.00	11/20/2023	IN *PRINT & MARKETING	BUS OFF ENVELOPES HENDERSON
HENDERSON, BETH Total		1360.69			
HERTRICH, MARINA	1111118000-54910000	23.10	11/03/2023	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118000-55110799	44.09	11/06/2023	AMZN MKTP US*PH26J07L3	SCHOOL SUPPLIES
HERTRICH, MARINA	2929618752-57920000	129.93	11/07/2023	J.W. PEPPER	MUSIC FOR ORCHESTRA CLUB

HERTRICH, MARINA	111118000-55110708	22.89	11/09/2023	AMZN MKTP US*S23V66G73	TEACHING SUPPLIES
HERTRICH, MARINA	111118000-55110702	94.96	11/10/2023	AMAZON.COM*BB13B3RY3	ART ROOM SUPPLIES
HERTRICH, MARINA	2929618213-57920000	44.16	11/15/2023	MARSHALL MUSIC CO	BAND SUPPLIES
HERTRICH, MARINA	2929618212-57920000	89.93	11/16/2023	J.W. PEPPER	MUSIC FOR CHOIR CLUB
HERTRICH, MARINA	111118000-55110702	52.98	11/17/2023	AMZN MKTP US*IT2QS69F3	ART SUPPLIES
HERTRICH, MARINA	2929618212-57920000	52.95	11/17/2023	MUSIC IN MOTION, INC	PENCILS FOR CHOIR CLUB
HERTRICH, MARINA	111118000-55110702	755.42	11/20/2023	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
HERTRICH, MARINA	2929618212-57920000	901.19	11/22/2023	J.W. PEPPER	CHOIR CLUB MUSIC
HERTRICH, MARINA	2929618216-57920000	98.19	11/28/2023	BENITO S CAFE	LUNCH FOR CAMP HAT SEWERS
HERTRICH, MARINA	2929618752-57920000	544.80	11/28/2023	IMAGE MARKET	SHIRTS FOR ORCHESTRA CLUB
HERTRICH, MARINA	1124118000-55910000	110.00	11/28/2023	RAPTOR TECH	RAPTOR LABELS FOR BADGES
HERTRICH, MARINA	111118000-55110708	5.99	11/30/2023	AMZN MKTP US*I36JJ9R63	CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618216-57920000	21.20	11/30/2023	AMZN MKTP US*XS71R3WV3	CAMP SUPPLIES
HERTRICH, MARINA Total		2991.78			
HOLLY, SHEILA	1123100000-55990000	58.90	11/01/2023	MASB	OPEN MEETINGS GUIDE BOOK PURCHASE
HOLLY, SHEILA	1123100000-53220000	45.00	11/01/2023	OAKLAND SCHOOLS	OCSA/OCSBA JOINT MEETING,, JASON MICHENER
HOLLY, SHEILA	1128400000-54910000	284.74	11/07/2023	DROPBOX FAX MONTHLY	DISTRICT FAX LINES, TECHNOLOGY
HOLLY, SHEILA	1123100000-53220000	45.00	11/08/2023	OAKLAND SCHOOLS	OCSA/OCSBA JOINT MEETING, PAUL COOK
HOLLY, SHEILA	1123100000-53220000	371.00	11/13/2023	RENAISSANCE HOTELS	STRATEGIC PLANNING CLERGY MEETING
HOLLY, SHEILA	1123200000-57910000	14.95	11/13/2023	WWW.DOODLE.COM	MEETING DATES AND TIMES ORGANIZER SUBSCRIPTION
HOLLY, SHEILA	1123200000-57910000	14.99	11/15/2023	AMAZON PRIME*YI5AX2K93	AUTO PRIME MEMBERSHIP RENEWAL
HOLLY, SHEILA	1123100000-57910000	20.86	11/17/2023	TST* CHOPPED OLIVE	2 COMMITTEE OF THE WHOLE /BOARMTG DINNERS
HOLLY, SHEILA	1123100000-57910000	19.04	11/17/2023	TST* CHOPPED OLIVE	2 COMMITTEE OF THE WHOLE/BOARD MTG DINNER
HOLLY, SHEILA	1123100000-57910000	186.78	11/17/2023	TST* CHOPPED OLIVE	2 COMMITTEE OF THE WHOLE/BOARD MTG DINNER
HOLLY, SHEILA Total		1061.26			
HOSKINS, DIANE	1513200331-53450000	5371.00	11/03/2023	CASAS	CASAS WTU'S TESTING
HOSKINS, DIANE	2929625301-57920000	85.82	11/06/2023	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	187.87	11/07/2023	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	65.00	11/08/2023	SQ *NORTHVILLE HISTORI	ESL FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	84.51	11/09/2023	PANERA BREAD #608009 O	ESL TESTING TREATS
HOSKINS, DIANE	2929625301-57920000	77.82	11/10/2023	PANERA BREAD #608009 O	ESL TESTING SNACKS
HOSKINS, DIANE	2929625301-57920000	562.49	11/10/2023	SAMSCLUB.COM	ESL TESTING TREATS/SNACKS CHILL ZONE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	49.01	11/13/2023	AMZN MKTP US*C23GI0533	ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	118.97	11/14/2023	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	121.37	11/15/2023	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	106.71	11/17/2023	AMZN MKTP US*DA9JS5VT3	SOCIAL STUDIES SUPPLIES
HOSKINS, DIANE	1513200331-55110000	53.80	11/17/2023	AMZN MKTP US*LF2M24LD3	SOCIAL STUDIES SUPPLIES
HOSKINS, DIANE	1513200331-55110000	116.16	11/17/2023	AMZN MKTP US*SC7SX2T63	SOCIAL STUDIES SUPPLIES
HOSKINS, DIANE	1513200331-55110000	13.61	11/20/2023	AMAZON.COM*K35V68YW3	SOCIAL STUDIES CLASSROOM SUPPLY
HOSKINS, DIANE	1522600331-55910000	363.98	11/20/2023	STAPLS7619706245000001	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	561.33	11/22/2023	EZCATERHONEY BAKED HA	ESL HOLIDAY PARTY
HOSKINS, DIANE	2929625301-57920000	140.28	11/22/2023	SAMSCLUB.COM	CHILL ZONE SUPPLY, VENDING,
HOSKINS, DIANE	2929625301-57920000	0.79	11/24/2023	PRIME VIDEO *547CQ9UP3	TO BE REIMBURSED, ERROR
HOSKINS, DIANE	2929625301-57920000	118.98	11/29/2023	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	89.67	11/30/2023	AMZN MKTP US*J124S44V3	ESL HOLIDAY PARTY SUPPLY
HOSKINS, DIANE Total		8289.17			
INTO, SUE	1311800000-55110551	135.68	11/06/2023	SCHOLASTIC, INC.	BOOKS FOR STUDENTS
INTO, SUE	1311800000-55110551	9.58	11/15/2023	AMZN MKTP US*KJ7M73543	CRAFT STICKS FOR CLASSROOM
INTO, SUE	1311800000-55110551	19.56	11/20/2023	AMZN MKTP US*8N4752UQ3	TOYS FOR CLASSROOM, CRAFT STICKS, XMAS GIFT TAGS
INTO, SUE	1311800000-55110551	30.68	11/20/2023	AMZN MKTP US*HY8JT7313	LAMINATE , ERASER COUNTERS FOR LESSONS
INTO, SUE	1311800000-55110551	16.21	11/20/2023	AMZN MKTP US*SH2TB1AT3	TOYS FOR CLASSROOM
INTO, SUE Total		211.71			
JARVIS, JUSTIN	1129900000-55990000	-14.99	11/08/2023	AMAZON PRIME	REFUND
JARVIS, JUSTIN Total		-14.99			
JOB, STACEY	1335100000-55990000	53.51	11/03/2023	AMZN MKTP US*MQ1UY8U83	GYM EQUIPMENT OH CARE
JOB, STACEY	1335100000-55110553	92.27	11/06/2023	AMZN MKTP US*XM7Q53JT3	NOVI WOODS CARE
JOB, STACEY	1335100000-55990000	32.80	11/07/2023	AMZN MKTP US*WX0GQ0VH3	NOVI WOODS CARE
JOB, STACEY	1311800000-55110551	14.24	11/09/2023	AMZN MKTP US*MM3UN6N53	PS ALL ABOUT ME
JOB, STACEY	1335100000-55990000	7.50	11/16/2023	AMAZON.COM*IB1FD6ZE3	VO CARE
JOB, STACEY	1311800000-55110551	16.78	11/20/2023	AMZN MKTP US*Z936W7G53	PS CLASSROOM
JOB, STACEY	1311800000-55990551	44.99	11/28/2023	AMZN MKTP US*FQ12L9MW3	GLOVES FOR PS

JOB, STACEY Total		262.09			
JORDAN, CHRISTOPHER	1126111000-55992000	-35.42	11/01/2023	H. V. BURTON CO	VO BOILER CREDIT CARD CHARGE REFUND
JORDAN, CHRISTOPHER	1126112000-55992000	-35.42	11/01/2023	H. V. BURTON CO	OH BOILER CREDIT CARD CHARGE REFUND
JORDAN, CHRISTOPHER	1126122000-55992000	196.33	11/03/2023	ETNA DISTRIBUTORS, LLC	REPLACE HEATING VALVE IN HALLWAY OUTSIDE OF LOCKER ROOM
JORDAN, CHRISTOPHER	1126170000-55992000	364.43	11/09/2023	DOWNRIVER REFRIG SUP C	TRANPR HVAC HEATER STERLING INDUCER
JORDAN, CHRISTOPHER	1126122000-55992000	522.26	11/14/2023	HEATCO INC	HS HVAC NATATORIUM DRAFT INDUCER ASSEMBLY
JORDAN, CHRISTOPHER	1126103000-55992000	101.11	11/17/2023	TRANE SUPPLY-113415	ITC HVAC RTU1 IGNITOR OEM HOT SURFACE KIT
JORDAN, CHRISTOPHER	1126103000-55992000	-101.11	11/24/2023	TRANE SUPPLY-113415	ITC HVAC RTU1 IGNITOR OEM HOT SURFACE KIT REFUND
JORDAN, CHRISTOPHER Total		1012.18			
KAREN, DENNETT	1127170000-57910000	50.06	11/01/2023	DD DOORDASH OLGASKITC	LUNCH FOR BUS INSPECTIONS
KAREN, DENNETT	1127170000-57910000	67.31	11/02/2023	DD DOORDASH THEGRANDD	LUNCH FOR BUS INSPECTIONS
KAREN, DENNETT	1127100000-53310000	775.00	11/06/2023	WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORTATION
KAREN, DENNETT	1127100000-53310000	465.00	11/13/2023	WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORTATION
KAREN, DENNETT	1127100000-53310000	775.00	11/20/2023	WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORTATION
KAREN, DENNETT	1127100000-53310000	310.00	11/22/2023	WPY*COLES USED CARS LL	CENTER PROGRAM STUDENT TRANSPORTATION
KAREN, DENNETT Total		2442.37			
KERR, MAKAYLA	1111112000-55110727	68.56	11/03/2023	FITNESS FINDERS INC	GYM INCENTIVES
KERR, MAKAYLA	1111112000-55110708	-31.50	11/06/2023	AMZN MKTP US	REFUND TO TEACHERS BUDGETS
KERR, MAKAYLA	1111112000-55110708	-18.99	11/06/2023	AMZN MKTP US	REFUND TO TEACHERS BUDGETS
KERR, MAKAYLA	1111112000-55110708	-59.96	11/06/2023	AMZN MKTP US	REFUND TO TEACHERS BUDGETS
KERR, MAKAYLA	1111112000-55110708	-29.98	11/06/2023	AMZN MKTP US	REFUND TO TEACHERS BUDGETS
KERR, MAKAYLA	1111112000-55110708	62.54	11/06/2023	AMZN MKTP US*7970K9343	KINDERGARTEN CLASSROOM SUPPLIES
KERR, MAKAYLA	1111112000-55110708	34.78	11/06/2023	AMZN MKTP US*8A19S8F03	KINDERGARTEN CLASSROOM SUPPLIES
KERR, MAKAYLA	1111112000-55110708	101.35	11/06/2023	AMZN MKTP US*Y76JY7QD3	KINDERGARTEN CLASSROOM SUPPLIES
KERR, MAKAYLA	1111112000-55110708	26.98	11/08/2023	AMAZON.COM*2B7OS5ON3	KINDERGARTEN CLASSROOM SUPPLIES
KERR, MAKAYLA	2929612271-57920000	28.48	11/08/2023	AMZN MKTP US*HJ7EY82K3	COFFEE BEANS - SALT SHAKERS
KERR, MAKAYLA	2929612271-57920000	27.99	11/08/2023	AMZN MKTP US*PX62M2AO3	COFFEE BEANS - SALT SHAKERS
KERR, MAKAYLA	1111112000-55110708	12.69	11/09/2023	AMAZON.COM*9E7ZW8513	KINDERGARTEN CLASSROOM SUPPLIES
KERR, MAKAYLA	2929612271-57920000	42.53	11/09/2023	AMAZON.COM*DX75Z88X3	COFFEE BEANS - SALT SHAKERS
KERR, MAKAYLA	1111112000-55110708	39.89	11/16/2023	AMZN MKTP US*FB0UD5MJ3	HEADPHONES FOR OFFICE
KERR, MAKAYLA	1111112000-55110708	32.62	11/20/2023	AMAZON.COM*PS8K69B73	BANDAIDS FOR THE OFFICE
KERR, MAKAYLA	1111112000-55110708	862.87	11/20/2023	QUILL CORPORATION	MONTHLY PAPER SUPPLY
KERR, MAKAYLA	1111112000-55110702	315.09	11/22/2023	SP THE PENCIL GRIP,	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	29.70	11/29/2023	AMZN MKTP US*J09PP87A3	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	176.69	11/29/2023	LAKESHORE LEARNING MAT	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	63.40	11/29/2023	MICHAELS #9490	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	706.69	11/30/2023	AMZN MKTP US*059KY0CQ3	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	7.99	11/30/2023	AMZN MKTP US*1U88N4E83	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	34.99	11/30/2023	AMZN MKTP US*627B30XZ3	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110708	113.33	11/30/2023	MICHAELS #9490	ART SUPPLIES
KERR, MAKAYLA	1111112000-55110702	90.43	11/30/2023	MICHAELS #9490	ART SUPPLIES
KERR, MAKAYLA Total		2739.16			
LANDAU, DENISE	1128300000-57910000	46.53	11/07/2023	KROGER #619	ADMINISTRATIVE SUPPORT STAFF TRAINING LUNCHEON
LANDAU, DENISE	1128300000-53220000	15.00	11/07/2023	OAKLAND SCHOOLS	COMPREHENSIVE SCHOOL SUICIDE PREVENTION COURSE
LANDAU, DENISE	1128300000-57910000	144.94	11/08/2023	JETS PIZZA - MI-046	ADMINISTRATIVE SUPPORT STAFF TRAINING LUNCHEON
LANDAU, DENISE	1528300244-55990000	279.00	11/10/2023	FSP*REVIVE CPR	SCHOOL SAFETY SUPPLIES GRANT 97
LANDAU, DENISE	1128300000-53220000	25.00	11/15/2023	OAKLAND SCHOOLS	YOUTH MENTAL HEALTH FIRST AID TRAINING
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR JOI DANFORTH
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR DANIELLE TAGAI
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR CATHY FARRIS
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR TAMMY RAFFLE
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR SERGISON
LANDAU, DENISE	1128300000-53220000	30.00	11/16/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR RYAN FRANCIS
LANDAU, DENISE	1128300000-53220000	95.00	11/22/2023	EB TEACHER RECRUITMEN	TEACHER RECRUITMENT/RETENTION STRATEGY SYMPOSIUM
LANDAU, DENISE	1128300000-53220000	30.00	11/30/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR KATY DINKELMANN

LANDAU, DENISE	1128300000-53220000	30.00	11/30/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR ROSALEIGH JOHNSON
LANDAU, DENISE	1128300000-53220000	30.00	11/30/2023	OAKLAND SCHOOLS	MENTAL HEALTH CRISIS WORKSHOP FOR LORI ULTCH
LANDAU, DENISE Total		875.47			
LASH, NANCY	1124114000-54910000	119.28	11/02/2023	GFL ENVIRONMENTAL - NO	RECYCLING COLLECTION
LASH, NANCY	1124114000-54910000	106.53	11/02/2023	STERICYCLE INC/SHRED-I	SHREDDING SERVICE
LASH, NANCY	1111114000-55110708	5.44	11/07/2023	AMZN MKTP US*204YZ6SF3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.79	11/07/2023	AMZN MKTP US*A583R9693	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.97	11/08/2023	AMZN MKTP US*ES9F65MD3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	72.23	11/10/2023	STAPLS7618743152000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	4.99	11/13/2023	AMZN MKTP US*S78HR9TA3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	51.29	11/13/2023	STAPLS7619148350000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	39.99	11/14/2023	AMZN MKTP US*AJ5LU87Q3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.69	11/15/2023	AMZN MKTP US*MN7ZU9L03	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	30.99	11/16/2023	AMZN MKTP US*4O4KK34O3	SCHOOL INTERNATIONAL FLAG
LASH, NANCY	1111114000-55110708	21.79	11/20/2023	STAPLS7619148350000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	26.96	11/22/2023	AMZN MKTP US*4K4YW2IK3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	25.79	11/27/2023	AMZN MKTP US*YT5M54RP3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	187.80	11/27/2023	STAPLS7620065713000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1532.00	11/28/2023	PAPER EXPRESS INC	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	110.00	11/28/2023	RAPTOR TECH	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	93.04	11/28/2023	STERICYCLE INC/SHRED-I	SHREDDING
LASH, NANCY	1111114000-55110708	46.95	11/29/2023	EAI EDUCATION	CLASSROOM SUPPLY
LASH, NANCY Total		2505.52			
LAUER, KELLI	2929684290-57920000	64.70	11/27/2023	AMZN MKTP US*ZF5TK9V53	WORLD MAPS/GLOBE
LAUER, KELLI Total		64.70			
LOCRICCHIO, ANTHONY	1122500000-55990000	428.91	11/06/2023	AMZN MKTP US*7S2YP4UQ3	MISC SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-57910000	-159.15	11/28/2023	B&H PHOTO 800-606-6969	REFUND
LOCRICCHIO, ANTHONY Total		269.76			
MAINKA, BENJAMIN	1123200000-55410000	13.00	11/07/2023	GAN*DETNEWS/FREE PRESS	DETROIT NEW SUBSCRIPTION
MAINKA, BENJAMIN	1123200000-54910000	20.00	11/20/2023	CHATGPT SUBSCRIPTION	AI SUBSCRIPTION
MAINKA, BENJAMIN Total		33.00			
MARTINEZ, ZACHERY	1528300244-55990000	199.00	11/01/2023	IN *SAFE AND SOUND: A	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	25.78	11/02/2023	AMZN MKTP US*XC63644V3	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	251.98	11/02/2023	AMZN MKTP US*Y17OK8P13	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1128300000-57910000	49.99	11/02/2023	PETSMART # 0686	DOG FOOD FOR CLAUDIA WELCH'S THERAPY DOG
MARTINEZ, ZACHERY	1528300244-55990000	115.24	11/02/2023	WALMART.COM	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	599.08	11/03/2023	AMZN MKTP US*S96N78OU3	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	159.94	11/03/2023	THE HOME DEPOT #2722	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	20.99	11/06/2023	AMZN MKTP US*BK0T85M63	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	29.96	11/06/2023	AMZN MKTP US*EV0RR24N3	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	59.92	11/06/2023	AMZN MKTP US*YQ7315QA3	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1528300244-55990000	20.99	11/06/2023	AMZN MKTP US*Z503C90G3	GRANT 97 SCHOOL SAFETY SUPPLIES
MARTINEZ, ZACHERY	1128300000-57410000	74.00	11/06/2023	CITY OF NOVI	FINGERPRINTING FEE FOR DEBORAH VIGNARY
MARTINEZ, ZACHERY	1128300000-57410000	2.95	11/06/2023	ICI*FEECITY OF NOVI	FINGERPRINTING CREDIT CARD FEE FOR DEBORAH VIGNARY
MARTINEZ, ZACHERY	1128300000-57410000	45.00	11/07/2023	MDE EDUCATOR LICENSE	SUBBING PERMIT FOR THOMAS HEASLEY
MARTINEZ, ZACHERY	1128300000-55910000	4.15	11/08/2023	AMAZON.COM*0N38T6OI3	STAPLES
MARTINEZ, ZACHERY	1128300000-53610000	922.00	11/10/2023	MICHIGAN CHAMBER SERVI	DISTRICT LABOR LAW POSTERS
MARTINEZ, ZACHERY	1128300000-55910000	9.99	11/17/2023	AMZN MKTP US*HY9932YE3	DRAFT STAMP
MARTINEZ, ZACHERY	1128300000-57410000	40.00	11/22/2023	MDE EDUCATOR LICENSE	CAREER AUTHORIZATION FOR TRAVIS BALOGH
MARTINEZ, ZACHERY Total		2630.96			
MCDOUGALL, BARBARA	2929661104-57920000	428.48	11/15/2023	MARIA S ITALIAN BAKERY	COACHES MEETING FOOD
MCDOUGALL, BARBARA	2929661104-57920000	376.85	11/21/2023	HOLLYWOOD SUPERMARKET	FOOD SUPPLIES FOR THANKSGIVING
MCDOUGALL, BARBARA	2929661104-57920000	12.96	11/22/2023	HOLLYWOOD SUPERMARKET	FOOD SUPPLIES THANKSGIVING
MCDOUGALL, BARBARA	2929661104-57920000	1453.40	11/22/2023	MARIA S ITALIAN BAKERY	MARIAS CATTERING THANKSGIVING
MCDOUGALL, BARBARA Total		2271.69			
MECH, THEODORE	1126118000-55992000	19.00	11/02/2023	REDFORD LOCK COMPANY	NM CARPENTRY KEYS FOR SPECIAL ED CABINET
MECH, THEODORE	1126111000-55992000	21.00	11/02/2023	REDFORD LOCK COMPANY	VO CARPENTRY KEYS FOR CABINET
MECH, THEODORE	1126160000-55990000	24.97	11/08/2023	THE HOME DEPOT #2737	MTCE UNIFORM GLOVES
MECH, THEODORE	1126122000-55992000	33.61	11/30/2023	THE HOME DEPOT #2737	HS CARPENTRY LOCKER ROOM

MECH, THEODORE Total		98.58			
NESMITH, RUSSELL	1126111000-55992000	21.94	11/07/2023	CONTRACTORS PIPE&SUPPL	VO PLUMBING KITCHEN
NESMITH, RUSSELL	1126160000-55730000	189.99	11/07/2023	NAPA AUTO M-2	MTCE VEHICLE F250 BATTERY
NESMITH, RUSSELL	4126114951-54110000	26.65	11/09/2023	CONTRACTORS PIPE&SUPPL	PV PLUMBING FAUCET VALVE PARTS SF
NESMITH, RUSSELL	1126160000-55992000	53.29	11/09/2023	CONTRACTORS PIPE&SUPPL	MTCE PLUMBINH STOCK VALVE FAUCET PARTS
NESMITH, RUSSELL	1126122000-55993000	35.00	11/15/2023	SNA SPORTS GROUP	HS GROUNDS VOLLEYBALL WINCH WITH HARDWARE
NESMITH, RUSSELL	1126160000-55992000	22.88	11/15/2023	THE HOME DEPOT #2737	MTCE SHOP SUPPLY MOUNTING TAPE
NESMITH, RUSSELL	1126160000-55990000	16.99	11/17/2023	WEINGARTZ	MTCE SHOP SUPPLY GLOVES
NESMITH, RUSSELL	1126160000-55993000	29.97	11/17/2023	WEINGARTZ	MTCE GROUNDS EQUIPMENT SUPPLIES
NESMITH, RUSSELL	1126160000-55980000	19.98	11/20/2023	THE HOME DEPOT #2737	MTCE PLUMBING TOOLS - HUSKY BASIN WRENCH
NESMITH, RUSSELL	4126118951-54110000	110.96	11/20/2023	THE HOME DEPOT #2737	NM6TH PLUMBING NM6 OFFICE BATHROOM
NESMITH, RUSSELL	1126111000-55992000	37.00	11/21/2023	SNA SPORTS GROUP	VO GROUNDS VOLLEY BALL POLL REPAIR
NESMITH, RUSSELL	1126113000-55992000	35.44	11/28/2023	CASTERDEPOT	NW CARPENTRY CASTERS FOR PLAYGROUND CART
NESMITH, RUSSELL	1126160000-55992000	47.94	11/29/2023	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL Total		648.03			
NOWICKI, MATTHEW	1127170000-55730000	399.00	11/14/2023	NOREGON SYSTEMS	BRAKE PARTS
NOWICKI, MATTHEW Total		399.00			
PARK, CATHRYN	1722100000-55910611	14.89	11/02/2023	AMAZON.COM*X02NM2WF3	OFFICE SUPPLIES -NOTES, BINDER CLIPS
PARK, CATHRYN	1722100000-55910611	41.56	11/03/2023	AMZN MKTP US*G09U31SO3	FLIP CHART MARKERS
PARK, CATHRYN	1722100000-53610000	45.00	11/03/2023	PRINTNOLOGY INC	BUSINESS CARDS / TAKASHIMA
PARK, CATHRYN	1722100000-53450000	9839.81	11/03/2023	QUALTRICS	SURVEY SOFTWARE
PARK, CATHRYN	1722100000-55990611	81.13	11/06/2023	HONEYBAKED HAM #4127	LUNCH FOR ALL DAY MEETING
PARK, CATHRYN	2929684290-57920000	125.90	11/07/2023	DEAF COMMUNITY ADVOCAC	INTERPRETING SERVICES
PARK, CATHRYN	1722100000-55990611	453.25	11/08/2023	JERSEY MIKES 31020	PRESENTER LUNCH FOR ALL DAY DPPD
PARK, CATHRYN	1722100000-55990611	39.64	11/08/2023	MEIJER # 122	BEVERAGES FOR ALL DAY DPPD
PARK, CATHRYN	1722100000-53220611	1400.00	11/09/2023	WAYNE RESA	COURSE REGISTRATION FEE / COGNITIVE COACHING
PARK, CATHRYN	1722100000-55910611	7.48	11/13/2023	AMAZON.COM*7494A2363	WHITE BOARD CLEANER
PARK, CATHRYN	1722100000-55110630	48.25	11/13/2023	AMAZON.COM*DE58O1BF3	MATH COACH PD BOOK
PARK, CATHRYN	1722100000-55110630	39.55	11/13/2023	AMAZON.COM*ZL66W33Z3	PD BOOK - GIROMINI
PARK, CATHRYN	1711220000-55110611	397.76	11/13/2023	WWW.MATHRECOVERY.ORG	MS TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711111000-55110611	397.72	11/13/2023	WWW.MATHRECOVERY.ORG	VO TEACHING SUPPLIES -AVMR
PARK, CATHRYN	1711112000-55110611	596.58	11/13/2023	WWW.MATHRECOVERY.ORG	OH TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711113000-55110611	397.72	11/13/2023	WWW.MATHRECOVERY.ORG	NW TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711114000-55110611	216.86	11/13/2023	WWW.MATHRECOVERY.ORG	PV TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711115000-55110611	633.36	11/13/2023	WWW.MATHRECOVERY.ORG	DF TEACHING SUPPLIES - AVMR
PARK, CATHRYN	1711322000-53710000	2160.00	11/14/2023	IMAGINE LEARNING LLC	VIRTUAL COURSE TUITION
PARK, CATHRYN	1711111000-55110611	3795.32	11/14/2023	SCHOLASTIC, INC.	VO - TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1711112000-55110611	2958.49	11/14/2023	SCHOLASTIC, INC.	OH - TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1711113000-55110611	3663.49	11/14/2023	SCHOLASTIC, INC.	NW - TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1711114000-55110611	3334.06	11/14/2023	SCHOLASTIC, INC.	PV - TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1711115000-55110611	3347.25	11/14/2023	SCHOLASTIC, INC.	DF - TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1711118000-55110611	6695.05	11/14/2023	SCHOLASTIC, INC.	NM TEACHING SUPPLIES SCHOLASTIC MAGAZINE
PARK, CATHRYN	1722100000-55410000	449.00	11/15/2023	TAYLOR & FRANCIS	PERIODICAL - M. GIROMINI
PARK, CATHRYN	1728200000-53610000	33.00	11/16/2023	SQ *OAKLAND SCHOOLS	POSTER PRINTING
PARK, CATHRYN	1722100000-55990611	23.98	11/21/2023	KROGER #632	DRINKS FOR ALL DAY MEETING
PARK, CATHRYN	1722100000-55990611	221.00	11/21/2023	MARIA S ITALIAN BAKERY	ALL DAY MEETING LUNCH
PARK, CATHRYN	1722100000-55910611	7.91	11/27/2023	AMZN MKTP US*618CS63F3	CORRECTION TAPE
PARK, CATHRYN	1722100000-55910611	30.96	11/27/2023	AMZN MKTP US*YN5O778R3	LAPTOP STAND
PARK, CATHRYN	1722100000-55990611	48.00	11/29/2023	SAMSCLUB #6657	SNACKS FOR AFTER HOURS MEETING
PARK, CATHRYN Total		41543.97			
PATEL, SHAILEE	1222600000-55990000	85.78	11/08/2023	TST* MASALA INDIAN KIT	LUNCH FOR SE ADMIN MEETING FOR PD.
PATEL, SHAILEE Total		85.78			
POHLONSKI, EMILY	1111123000-55110000	49.98	11/22/2023	AMZN MKTP US*LW9DX6B33	PLASTIC JAR CONTAINERS FOR VIRTUAL STUDENT LAB
POHLONSKI, EMILY Total		49.98			
POSHADLO, JEFFREY	1126160000-54130000	179.65	11/06/2023	FIRESTONE795267	MTCE VEHICLE TRAILER TIRES
POSHADLO, JEFFREY	1126160000-55993000	161.98	11/24/2023	WEINGARTZ	MTCE GROUNDS EXTRA BLADES-TRIMMING EQUIPMENT
POSHADLO, JEFFREY Total		341.63			
RONNING, ADAM	1111220000-55110723	37.04	11/07/2023	AMZN MKTP US*H15VC68E3	REEDS AND PERCUSSION EQUIPMENT
RONNING, ADAM	2929620239-57920000	50.96	11/16/2023	J.W. PEPPER	HOLIDAY CHAMBER MUSIC
RONNING, ADAM	1111220000-55110723	110.87	11/24/2023	J.W. PEPPER	HOLIDAY CHAMBER MUSIC
RONNING, ADAM	2929620239-57920000	25.98	11/28/2023	J.W. PEPPER	HOLIDAY CHAMBER MUSIC

RONNING, ADAM	2929620239-57920000	103.42	11/29/2023	WWBW WEB	PERCUSSION MALLETS AND CLARINET REEDS
RONNING, ADAM Total		328.27			
ROQUE, EMILY	1311800000-55110551	17.98	11/01/2023	AMZN MKTP US*KK5BG8FX3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	-7.99	11/02/2023	AMZN MKTP US	REFUND
ROQUE, EMILY	1311800000-55110551	41.63	11/06/2023	AMZN MKTP US*T27X58KV3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	2.50	11/13/2023	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	26.41	11/28/2023	AMZN MKTP US*K49N03IL3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	16.93	11/28/2023	AMZN MKTP US*QZ89N6HJ3	CLASSROOM SUPPLIES
ROQUE, EMILY Total		97.46			
RUTKOWSKI, MELANIE	1722100000-53220611	97.49	11/07/2023	SHANTY CREEK RESORTS -	MIDATAHUB CONFERENCE STAY
RUTKOWSKI, MELANIE	1637100776-53220748	279.00	11/17/2023	BUREAU OF EDUCATION AN	CATHOLIC CENTRAL REGISTRATION FOR JENNIFER MANRIQUEZ
RUTKOWSKI, MELANIE Total		376.49			
SCHURIG, CLAIRE	2929622244-57920000	3.65	11/08/2023	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE	2929622244-57920000	5.00	11/16/2023	MSVMA	FESTIVAL PIN FOR STUDENT.
SCHURIG, CLAIRE	2929622244-57920000	220.00	11/24/2023	UM GEN ACCT REC	REGISTRATION FOR UM VOCAL ARTS DAY (KIDS PAID)
SCHURIG, CLAIRE	2929622244-57920000	120.00	11/24/2023	UM GEN ACCT REC	REGISTRATION FOR UM VOCAL ARTS DAY (KIDS PAID)
SCHURIG, CLAIRE Total		348.65			
SCHYPINSKI, RACHEL	2929622186-57920000	398.86	11/10/2023	SAMS CLUB #6657	LEADERSHIP DAY SNACKS
SCHYPINSKI, RACHEL	2929622186-57920000	250.53	11/13/2023	JIMMY JOHNS - 566 - MO	FOOD FOR WOMEN'S SUMMIT
SCHYPINSKI, RACHEL	2929622186-57920000	243.26	11/16/2023	HILTON	WOMEN'S SUMMIT
SCHYPINSKI, RACHEL	2929622186-57920000	233.26	11/16/2023	HILTON	WOMEN'S SUMMIT
SCHYPINSKI, RACHEL	2929622186-57920000	29.99	11/20/2023	JETS PIZZA - MI-046	LEADERSHIP DAY FOOD
SCHYPINSKI, RACHEL	2929622186-57920000	250.73	11/20/2023	JETS PIZZA - MI-046	LEADERSHIP DAY FOOD
SCHYPINSKI, RACHEL	2929622186-57920000	184.62	11/27/2023	KOHL'S #0480	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	72.74	11/27/2023	KOHL'S #0682	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	98.93	11/27/2023	MEIJER # 172	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	200.80	11/27/2023	TARGET 00009225	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	211.44	11/30/2023	TARGET 00014654	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	217.43	11/30/2023	TARGET 00014654	ADOPT-A-CHILD
SCHYPINSKI, RACHEL Total		2392.59			
SHAFER, RACHELLE	1311800000-53610000	6644.52	11/02/2023	HEARST NEWSPAPERS-ADV	PRINTING OF THE FALL 2023 COMMUNITY ED BOOK
SHAFER, RACHELLE	1311800000-55110551	222.94	11/13/2023	STAPLS7619070246000001	STEPHANIE ORANGE POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	1311800000-55110551	142.11	11/13/2023	STAPLS7619115570000001	GREEN POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	1311800000-54910551	49.95	11/15/2023	SAFEGWAY SHREDDING	BILL FOR SHREDDING DOCUMENTS
SHAFER, RACHELLE Total		7059.52			
SINANIS, HEATHER	1111115000-55110799	33.90	11/13/2023	AMZN MKTP US*TP3YS2DX3	SENSORY TOYS
SINANIS, HEATHER	1111115000-55110731	25.60	11/13/2023	AMZN MKTP US*TP3YS2DX3	DAMP RID
SINANIS, HEATHER Total		59.50			
SIPPLE, GEORGE	1128200000-53510000	7.17	11/02/2023	FACEBK MYPFDVFDW2	ADVERTISEMENT
SIPPLE, GEORGE	1128200000-53510000	25.00	11/07/2023	FACEBK W4Z57VPCW2	ADVERTISEMENT
SIPPLE, GEORGE	1128200000-53510000	25.00	11/13/2023	FACEBK 9EWHPVFDW2	ADVERTISEMENT
SIPPLE, GEORGE Total		57.17			
SOWDERS, ERICA	1111220000-55110715	29.10	11/13/2023	AMZN MKTP US*IO5D81063	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	16.59	11/13/2023	AMZN MKTP US*YM8423AE3	STEM SUPPLIES.
SOWDERS, ERICA Total		45.69			
SQUIRES, AMANDA	1222600000-53220000	40.00	11/14/2023	IN *ASSOCIATION OF ADM	MAASE MISELS - APRIL 9, 2024 CONFERENCE
SQUIRES, AMANDA	1221926000-55110000	98.00	11/20/2023	EMAGINE NOVI	CBI TRIP WITH NATC TO EMAGINE THEATRE.
SQUIRES, AMANDA Total		138.00			
SUST, MEGAN	1311800000-55110551	33.98	11/06/2023	AMZN MKTP US*6K65C4BX3	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	24.34	11/06/2023	AMZN MKTP US*B14IU56G3	CLASSROOM BOOKS
SUST, MEGAN	1311800000-55110551	10.74	11/16/2023	SCHOLASTIC, INC.	CLASSROOM SUPPLIES
SUST, MEGAN Total		69.06			
TURNER, NANCY	1126114000-54110000	657.50	11/01/2023	BASS	PV HVAC REPAIRED
TURNER, NANCY	1126122000-55990000	376.50	11/01/2023	IN *AQUATIC SOURCE, LL	HS POOL MURIATIC ACID 15 GALS
TURNER, NANCY	1126114000-55992000	875.15	11/02/2023	AERO FILTER INC	PV HVAC AIR FILTERS
TURNER, NANCY	1126118000-55992000	497.56	11/02/2023	AERO FILTER INC	NM6 HVAC AIR FILTERS
TURNER, NANCY	1126112000-55992000	749.09	11/02/2023	AERO FILTER INC	OH HVAC AIR FILTERS
TURNER, NANCY	1126111000-55992000	720.47	11/02/2023	AERO FILTER INC	VO HVAC AIR FILTERS
TURNER, NANCY	1126113000-55992000	577.31	11/02/2023	AERO FILTER INC	NW HVAC AIR FILTERS
TURNER, NANCY	1126120000-54110000	455.00	11/02/2023	BASS	MS GROUNDS PARKING LOT LIGHT PHOTO SENSOR

TURNER, NANCY	1126122000-55990000	245.65	11/02/2023	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126120000-54110000	480.20	11/02/2023	NATIONAL TIME	MS KITCHEN RESET ALARM AND REPLACED CONTROL IO
TURNER, NANCY	2326161000-53840000	1016.23	11/02/2023	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	1126161000-53840000	3048.70	11/02/2023	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	1126160000-53450000	110.00	11/03/2023	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE OCTOBER 2023
TURNER, NANCY	1126122000-54910000	155.00	11/03/2023	WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
TURNER, NANCY	1126122000-54120000	851.95	11/06/2023	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR OCTOBER 2023
TURNER, NANCY	1126160000-55730000	211.49	11/09/2023	NAPA AUTO M-2	MTCE VEHICLE 2006 FORD STARTER AND CORE DEPOSIT
TURNER, NANCY	1126122000-54120000	231.00	11/10/2023	IN *EVER KOLD REFRIGER	HS ICE MACHINES CLEANED
TURNER, NANCY	1126122000-54110000	575.00	11/10/2023	IN *PAULY'S CHOP SHOP	HS BASEBALL OUTFIELD DEEP TINE AERIFICATION
TURNER, NANCY	1126118000-54110000	575.00	11/10/2023	IN *PAULY'S CHOP SHOP	NM STADIUM DEEP TINE AERIFICATION
TURNER, NANCY	1126120000-54110000	575.00	11/10/2023	IN *PAULY'S CHOP SHOP	MS STADIUM DEEP TINE AERIFICATION
TURNER, NANCY	2326100000-54110000	575.00	11/10/2023	IN *PAULY'S CHOP SHOP	RF STADIUM AND BASEBALL AERIFICATION
TURNER, NANCY	1126160000-55980000	167.18	11/15/2023	LAWSON PRODUCTS	MTCE TOOL SHED REPLENISHMENT
TURNER, NANCY	1126160000-55710000	471.17	11/16/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 180.6 GROSS
TURNER, NANCY	1126160000-55710000	568.07	11/16/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 222.1 GROSS
TURNER, NANCY	1126160000-55730000	1204.42	11/17/2023	NAPA AUTO M-2	MTCE VEHICLEBRAKES, TIE ROD, INNE REPAIR
TURNER, NANCY	1126160000-55710000	432.52	11/20/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 168.7 GROSS
TURNER, NANCY	1126160000-54120000	37.16	11/20/2023	SONITROL GREAT LAKES A	MTCE FIRE ALARM V-PLEX 2 ZN EXPANDER
TURNER, NANCY	1126103000-54120000	74.32	11/20/2023	SONITROL GREAT LAKES A	ITC FIRE ALARM V-PLEX 2 ZN EXPANDER
TURNER, NANCY	1126113000-54120000	37.16	11/20/2023	SONITROL GREAT LAKES A	NW FIRE ALARM V-PLEX 2 ZN EXPANDER
TURNER, NANCY	1126160000-55997000	56.98	11/20/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	101.96	11/20/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	65.97	11/20/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126101000-54110000	43.00	11/21/2023	PREMIER PEST MANAG 2	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126152000-54110000	37.00	11/21/2023	PREMIER PEST MANAG 2	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126115000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	DF PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126103000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	1050.00	11/21/2023	PREMIER PEST MANAG 2	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	125.00	11/21/2023	PREMIER PEST MANAG 2	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	33.00	11/21/2023	PREMIER PEST MANAG 2	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	NM5 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	NM6 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	37.00	11/21/2023	PREMIER PEST MANAG 2	MS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	11/21/2023	PREMIER PEST MANAG 2	PV PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00	11/21/2023	PREMIER PEST MANAG 2	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126123000-54110000	40.00	11/21/2023	PREMIER PEST MANAG 2	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126170000-54910000	432.50	11/29/2023	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126100000-54910829	1659.94	11/29/2023	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	4645218000-56310000	511.36	11/29/2023	WPY*ARCH ENVIRONMENTAL	NM LEAD BASED PAINTING SAMPLING CONSTRUCTION
TURNER, NANCY	4645218000-56310000	482.60	11/29/2023	WPY*ARCH ENVIRONMENTAL	NM LEAD BASED PAINTING SAMPLING CONSTRUCTION
TURNER, NANCY	1126160000-55992000	1010.87	11/30/2023	NATIONAL TIME	DISTRICT ELECTRICAL CLOCK MOVEMENT STOCK
TURNER, NANCY Total		22468.98			
VALENTINE, CYNTHIA	1127170000-53229000	31.99	11/01/2023	LYFT RIDE TUE 9AM	HOTEL TO AIRPORT NAT'L CONFERENCE
VALENTINE, CYNTHIA	1127170000-53229000	968.42	11/02/2023	HYATT HOTELS	HOTEL FOR NAPT CONFERENCE
VALENTINE, CYNTHIA	1127170000-55410000	1.67	11/13/2023	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-54910000	378.00	11/24/2023	IN *MOTOR VEHICLE NETW	ADVERTISING
VALENTINE, CYNTHIA Total		1380.08			
WARRA, MARY	1111322730-55110000	19.64	11/02/2023	AMAZON.COM*D831R2S53	SUPPLIES FOR SCIENCE CLASSROOM
WARRA, MARY	2929622105-57920000	479.84	11/02/2023	AMAZON.COM*TJ8WT8703	BOOKS FOR AP CLASSROOM
WARRA, MARY	2929622191-57920000	379.95	11/02/2023	AMZN MKTP US*S48RV7FT3	SUPPLIES FOR CATS EYE NEWS
WARRA, MARY	1111322000-54120716	102.29	11/02/2023	MARSH POWER TOOLS	REPAIR BANDSAW IN DRAFTING CLASSROOM
WARRA, MARY	2929622169-57920000	3810.00	11/06/2023	MUSIC THEATRE INTL	ROYALTY AND RENTALS FOR MUSICAL PLAY
WARRA, MARY	1111322732-55110000	10.98	11/06/2023	SAMSCLUB.COM	SUPPLIES FOR SPECIAL ED DEPT
WARRA, MARY	2929622756-57920000	1335.64	11/06/2023	THE SPORTS CLUB OF NOV	OCTOBER PC RENTALS
WARRA, MARY	1111322000-55110716	172.25	11/06/2023	WENSCO SIGN SUPPLY	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	2929622112-57920000	420.00	11/07/2023	Page 5 of 18 SUNSHINE PROTEA AND THISTLE	MERCHANDISE FOR CAT RACK
WARRA, MARY	2929622758-57920000	30.00	11/07/2023	TARGET 00014654	GARDEN CLUB SUPPLIES

WARRA, MARY	2929622758-57920000	89.63	11/08/2023	AMZN MKTP US*BA24J3S33	GARDEN CLUB SUPPLIES
WARRA, MARY	2929622111-57920000	545.00	11/09/2023	IB SOURCE	IB BUSINESS MANAGEMENT BOOKS FOR DEPOSITORY
WARRA, MARY	2929622746-57920000	805.00	11/09/2023	IN *BEER LEAGUE SPORTS	JERSEYS FOR SNOWBOARD CLUB
WARRA, MARY	1124122000-57410000	949.00	11/09/2023	MASSP & MASC/MAHS	MASSP DUES FOR ADMIN
WARRA, MARY	1111322000-55110731	54.76	11/10/2023	AMZN MKTP US*Y94BB4XW3	COLORED PAPER FOR SOCIAL STUDIES DEPT
WARRA, MARY	1111322000-55110723	584.99	11/10/2023	GUITAR CENTER #335	EQUIPMENT FOR BAND
WARRA, MARY	1111322000-55110716	623.36	11/13/2023	AIRGAS LLC - NORTH N08	AIRGAS FOR DRAFTING CLASSROOM
WARRA, MARY	1111322000-55110716	79.85	11/13/2023	AMZN MKTP US*2D4GE1ER3	DOWELS FOR DRAFTING CLASSROOM
WARRA, MARY	2929622191-57920000	69.60	11/14/2023	AMAZON.COM*7C2FT24R3	EQUIPMENT FOR CAT EYES NEWS
WARRA, MARY	2929622186-57920000	1500.00	11/16/2023	MASSP & MASC/MAHS	WOMENS SUMMIT REGISTRATION
WARRA, MARY	1111322725-55110000	4011.00	11/16/2023	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE REGISTRATION FEES
WARRA, MARY	1111322000-55110716	116.10	11/17/2023	MARKS OUTDOOR PWR EQUI	GASKETS FOR DRAFTING CLASSROOM
WARRA, MARY	1111322730-55110000	83.34	11/17/2023	SCHOOL SPECIALTY ECOMM	BLOOD TYPING REFILL
WARRA, MARY	1111322000-55110708	89.03	11/20/2023	STAPLS7619626485000001	SUPPLIES FOR HS SUPPLYROOM
WARRA, MARY	1111322000-55110726	1566.40	11/20/2023	STAPLS7619684639000001	COPY PAPER FOR HS
WARRA, MARY	1111322000-55110708	38.17	11/20/2023	STAPLS7619857462000001	SUPPLIES FOR HS SUPPLYROOM
WARRA, MARY	2929622125-57920000	1105.00	11/21/2023	SQ *DECA INC.	DECA MEMBERSHIP FEES
WARRA, MARY	2929622191-57920000	669.00	11/24/2023	AMAZON.COM*TD70O4LP3	EQUIPMENT FOR CAT EYES NEWS
WARRA, MARY	1111322730-55110000	83.34	11/24/2023	SCHOOL SPECIALTY ECOMM	BLOOD TYPING REFILL
WARRA, MARY	2929622108-57920000	144.52	11/30/2023	AMZN MKTP US*9A0M703G3	SUPPLIES FOR LOUNGES
WARRA, MARY	2929622758-57920000	9.99	11/30/2023	AMZN MKTP US*KZ0QH87P3	GARDEN CLUB SUPPLIES
WARRA, MARY Total		19977.67			
WATCHOWSKI, DONALD	1429300000-57410000	200.00	11/02/2023	PISTONS SPORTS & ENT	LCA- UNIFIED BASKETBALL DEPOSIT
WATCHOWSKI, DONALD	1429300000-53220000	705.00	11/08/2023	MHSAA	MHSAA CONFERENCE REGISTRATION
WATCHOWSKI, DONALD	2929661104-57920000	268.71	11/10/2023	CHIPOTLE 4691	TEAM LUNCH: BASEBALL TRIP TO LANSING
WATCHOWSKI, DONALD	2929661104-57920000	18.00	11/20/2023	KNAPPS DONUTS INC	BREAKFAST- MHSAA STATE FOOTBALL SEMIFINALS
WATCHOWSKI, DONALD	2929661104-57920000	10.50	11/20/2023	NOVI ICE ARENA	OFFICIALS DRINKS- DURING VARSITY HOCKEY GAME
WATCHOWSKI, DONALD	1429300000-55990000	656.11	11/20/2023	PERFORMANCE HEALTH SUP	HYDROCOLLATOR & TERRY FOAM FOR TRAINING ROOM
WATCHOWSKI, DONALD	1429300000-55990000	550.00	11/30/2023	EA GRAPHICS	TOM MARCUS MEMORIAL STUDENT SECTION T-SHIRTS
WATCHOWSKI, DONALD Total		2408.32			
WESNER, KIMBERLY	1122220000-55310000	27.75	11/02/2023	AMZN MKTP US*QH8TI8RJ3	BOOKS FOR THE LIBRARY.
WESNER, KIMBERLY	1122220000-55310000	112.74	11/03/2023	SQ *LOWRY'S BOOKS	NEW BOOKS FOR THE LIBRARY.
WESNER, KIMBERLY	1122220000-55310000	110.83	11/08/2023	FOLLETT SCHOOL SOLUTIO	REPLACEMENT BOOKS FOR THE LIBRARY.
WESNER, KIMBERLY	1122220000-55310000	252.51	11/21/2023	AMZN MKTP US*E777761G3	NEW BOOKS FOR NATIVE AMERICAN HERITAGE MONTH
WESNER, KIMBERLY Total		503.83			
WHEELER, MICHAELA	2929641355-57920000	15.21	11/08/2023	KROGER #671	CLASSROOM MATERIALS
WHEELER, MICHAELA	2929641355-57920000	55.08	11/27/2023	HOBBY LOBBY #417	CLASSROOM SUPPLIES
WHEELER, MICHAELA	2929641355-57920000	28.60	11/29/2023	MICHAELS STORES 4744	CLASSROOM MATERIALS
WHEELER, MICHAELA Total		98.89			
WHITESIDE, LISA	1122500000-53450000	51.80	11/20/2023	TELZIO* TELZIO 202988	TELZIO ACCOUNT- ADDING CREDITS
WHITESIDE, LISA	1122500000-55990000	86.78	11/21/2023	AMZN MKTP US*RN5U04ZW3	REPLACE EPSON PROJECT BULB
WHITESIDE, LISA	1122500000-55990000	27.30	11/21/2023	AMZN MKTP US*US25Z7BS3	SCANNER HOLDER FOR VILLAGE OAKS CAFETERIA
WHITESIDE, LISA	1122500000-55990000	154.92	11/22/2023	AMZN MKTP US*UO8GE0AC3	HDMI CABLE, MEMORY CARDS FOR PODCASTING, HDMI WALL PLATES
WHITESIDE, LISA	1122500000-55990000	36.48	11/22/2023	AMZN MKTP US*XL6BP8MV3	KEYBOARD FOR HS CONCESSION STAND, DRY ERASE MARKERS
WHITESIDE, LISA	1122500000-55990000	775.80	11/24/2023	SETON IDENTIFICATION P	STICKERS FOR CHROMBOOKS THAT ARE BEING USED FOR THE CHECKOUT SYSTEM.
WHITESIDE, LISA	1122500000-55990000	21.94	11/28/2023	AMZN MKTP US*R46LQ9YX3	WD-40 FOR DEVICES
WHITESIDE, LISA	1122500000-55990000	30.88	11/30/2023	AMZN MKTP US*4869H9RB3	BLUETOOTH TRANSMITTER FOR STUDENT HEADPHONES
WHITESIDE, LISA Total		1185.90			
WILLIAMS, LAKEISA	1124111000-55910000	80.43	11/14/2023	AMZN MKTP US*QL7HR4QP3	MAIN OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110702	795.42	11/27/2023	SCHOOL SPECIALTY ECOMM	ART CLASS SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	1299.64	11/28/2023	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
WILLIAMS, LAKEISA Total		2175.49			
WILSON, KAREN	1311800000-55110551	7.50	11/08/2023	TEACHERSPAYTEACHERS.CO	CLASS GAMES
WILSON, KAREN	1311800000-55110551	11.54	11/27/2023	AMZN MKTP US*JP6LH70M3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	69.85	11/27/2023	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.41	11/29/2023	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN Total		100.30			
WINKLER, LEANN	1111220000-55110717	94.75	11/01/2023	MEIJER # 122	HOME EC SUPPLIES

WINKLER, LEANN	1111220000-55110717	87.47	11/17/2023	MEIJER # 122	HOME EC SUPPLIES
WINKLER, LEANN Total		182.22			
WOLF, RACHAEL	1311800000-55110551	23.30	11/01/2023	AMZN MKTP US*VV0Q14OF3	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	380.00	11/10/2023	THE FARMINGTON HILLS N	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	58.15	11/13/2023	BUSCH'S #1044	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	78.54	11/14/2023	SCHOLASTIC, INC.	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	93.76	11/20/2023	TARGET 00014654	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	18.82	11/20/2023	WM SUPERCENTER #5893	SUPPLIES
WOLF, RACHAEL	1311800000-55110551	69.92	11/28/2023	AMZN MKTP US*1T4J13RO3	SUPPLIES
WOLF, RACHAEL Total		722.49			
ZARDUS, ASHLEY	2929622129-57920000	129.78	11/06/2023	SQ *ID DANCE COMPETITI	ADDED DANCER TO ID COMPETITION IN FEBRUARY
ZARDUS, ASHLEY Total		129.78			
ZASKI, CHRISTINA	1311800000-55110551	21.85	11/20/2023	MICHAELS STORES 3744	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	13.99	11/21/2023	GFS STORE #1985	TEACHING SUPPLIES
ZASKI, CHRISTINA Total		35.84			
Grand Total		186665.19			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: MHSAA Women in Sports Leadership Conference

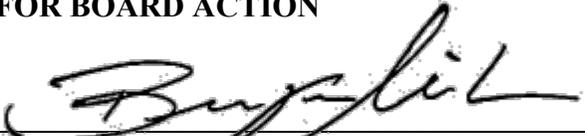
The Coaches for the girls Varsity Hockey, Girls Varsity Basketball, Girls Varsity Cheerleading, and Girls Varsity Softball are requesting Board approval for eight (8) Novi student athletes to attend the MHSAA Women in Leadership Conference. This conference is taking place on February 4th through the 5th 2024.

Registration and lodging is being covered by the Novi Athletics. Athletes will travel by school bus and stay at the Crowne Plasa Hotel. Students would miss one (1) day of school for this event.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the MHSAA Women in Sports Leadership Conference on February 4 – 5, 2024.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: Women in Sports Leadership Conference- MHSAA
Conference Site: Crowne Plaza of Lansing (MI)
Hotel: Country Inn & Suites of Lansing (MI)

Dates of Trip: Feb 4 & 5, 2024

Group: 4 Teachers/Coaches and 8 Novi High School students

Sponsor: Amy Kilgore (Girls V Field Hockey/NMS Counselor)
Kelsey Partyka (Girls V Basketball Coach)
Brienna Cummings (V Cheerleading Coach/NCSD Teacher)
Catherine Marion (V Softball Coach/NHS Teacher)

Summary: The MHSAA Women In Sports Leadership Conference is the first, largest, and the longest running conference of its type in the country. The conference is designed for those interested in becoming a high school coach, administrator, official or athletic trainer and is held in Lansing every other year. Along with 8 Novi student-athletes, 4 Novi coaches would attend this conference from Sunday, February 4 through Monday February 5. Students would miss one day of school. Registration and lodging for the Novi participants is covered by Novi Athletics. By participating in this conference, Novi has the opportunity to lead from the front, further developing and empowering our female coaches and student-athletes.

See the attached documents for more details.

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

Don Watchowski- Athletic Director Date: 12-6-23

Principal Designee



Michael Giromini
Assistant Superintendent for
Academic Services

Dec 6, 2023

Feb 5, 2024

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

Date of Trip

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

Field Trip Coordinator: Don Watchowski Other Staff Members Attending: 4

Have you coordinated this trip in previous years?: Yes If yes, when? Fall 2022

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

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

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

TRIP INFORMATION

Title of Field Trip:	<u>Women In Sports Leadership Conference- MHSAA</u>	Organization/Club/Course Name:	<u>Novi Athletics</u>
Date(s) of Trip:	<u>Feb 4-5, 2024</u>	School Days Missed (by students):	<u>1 (Mon Feb 5)</u>
Field Trip Destination:	<u>Crowne Plaza Hotel</u>	City/State:	<u>Lansing, MI</u>
Departure Time:	<u>Feb 4, 8:00am</u>	Departure Location:	<u>Novi HS</u>
Arrival Time:	<u>10:00am</u>	Arrival Location:	<u>Crowne Plaza</u>
Total Cost per Student:	<u>\$60</u>	Items included in cost:	<u>Registration</u>
Trip Funded By:	<u>Novi Athletics</u>		

LODGING

Lodging name: Crow Plaza Hotel Contact Number: 517-323-7100

Number of students attending: 8 Number of Chaperones: 4

Lodging Cost Per Student: \$50 (estimate) Funded By (circle): Student Other: Novi Athletics

CHAPERONES

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

Names of Teacher Chaperones: Kelsey Partyka, Brienna Cummings, Amy Kilgore, Catherine Marion

Names of Volunteer Chaperones:

TRANSPORTATION

Method of Transportation (select one): School Bus

School Bus: Tentative school bus confirmation made by Ashley Bootz on 12-6-23
name date

Charter Bus: Company Contact Number

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

Cost Per Student: Funded By (select one):

Address of Destination Pickup Location

Group Pickup Building

Of Adults # Of Students Parking Facilities

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

Approx. Arrival Time Special Equipment Needed

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

Approx. Return Time

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

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

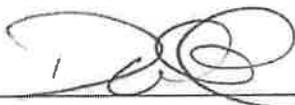
Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
Leadership & Best Practices
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
Practice & Game Situations, Developing a culture like no other
3. Why is the field trip the best way to achieve/reinforce the class objectives?
Novi has the opportunity to lead from the front, further developing and empowering our female coaches and student-athletes.
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?
Best practices and knowledge shared with colleagues and fellow student-athletes (Presentation at one of our monthly Student-Athlete Leadership, Performance, and Impact Team meetings)

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

The MHSAA Women In Sports Leadership Conference is the first, largest, and the longest running conference of its type in the country. The conference is designed for those interested in becoming a high school coach, administrator, official or athletic trainer and is held in Lansing every other year.

APPROVAL



Sponsor's Signature



Administrator's Signature

WISL

WOMEN IN SPORTS
»»» LEADERSHIP
2024 CONFERENCE

topics & sessions

- Resolving Team Conflict
- Communicating with Others
- What it Means to be a Teammate
- Grit and Goal Setting
- Sports Nutrition
- Team Building Activities
- Coaching Gen Z Athletes
- Producing Future Coaches
- Life Lessons and Life Skills
- Valuing Yourself as a Female Athlete
- Careers in Athletics
- Healthy Living
- Yoga
- Aqua Zumba
- Pilates & Core Strength
- So, You Want to be an Official!
- Dance

SHARE
THE
VISION

SAVE THE DATE

26th Annual WISL Conference



**Sunday, February 4th &
Monday, February 5th**



**Crowne Plaza
Lansing, MI**

The Women in Sports Leadership Conference is limited to 500 attendees.

REGISTER
ONLINE

TODAY



If you plan to stay at the Crowne Plaza Lansing West, reservations must be received no later than Monday, January 15, 2024. In order to receive the group rate, the caller must indicate they are making reservations for the WISL Conference.

517-332-5046 | wisl@mhsaa.com | www.MHSAA.com/wisl



**WOMEN IN SPORTS
 >>> LEADERSHIP
 2024 CONFERENCE**

Hotel Registration – Crowne Plaza Lansing West

Room availability/rates not guaranteed after January 15, 2024

February 4 – 5, 2024

Rates: Standard Room (Single, Double, Triple or Quad Occupancy): \$125.00

Rates are subject 6% state tax and 6% room assessment (subject to change without notice).

All requests for reservations must be received by **January 15, 2024**.

Reservations taken after that date will be accommodated on a space-available basis. Limit 4 people per room.

(Please print clearly)

Name/School: Don Watchowski

Address: 24062 Taft Road

Novi MI 48375

Telephone Number: 586-739-0999

Fax Number: _____

E-Mail Address: donald.watchowski@novik12.org

Roommates: 1. 8 total rooms, double bed

2. _____

3. _____

Arrival date: Feb 4 2024

Departure date: Feb 5 2024

Check-In Time: 4 p.m./Check-Out Time: 11 a.m.

Please complete the entire form and **SEND** to the email below
reservations@cplansingwest.com.

Below is the link to be used for credit card authorization for the reservation.

Click for Hotel Payment

Please Note: Credit Card NOT charged when the hotel receives this form.

Return this form to the Crowne Plaza Lansing West Hotel

**Contact the Crowne Plaza Lansing West Hotel with questions regarding hotel reservations.
 Phone: (517) 323-7100/Email: reservations@cplansingwest.com**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Model U. N. Conference

Eric Scobie, Novi High School Social Studies teacher and Model UN Advisor, is requesting that students in the Model United Nations Club travel to the University of Michigan in Ann Arbor, Michigan from January 11-14, 2024 to participate in the University of Michigan Model United Nations Conference. This conference will offer students training sessions and committee sessions that will occur throughout the weekend. They will have the opportunity to work on international political and humanitarian issues. Students will be developing solutions to problems of global importance.

Mr. Scobie plans to chaperone 24 students on this trip. The cost to students will be \$250.00 to cover hotel and registration fees. Students will travel by School Bus and will be staying at the Kensington Court Hotel.

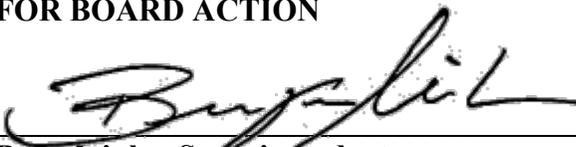
Subsequent trips planned:

1. Michigan State University, March 15-17, 2024.

RECOMMENDATION:

That the Novi Community Schools' Board of Education approves the University of Michigan Model United Nations Conference from January 11-14, 2024 and a subsequent trip to Michigan State University, March 15-17, 2024.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: U of M Model UN Conference

Dates of Trip: January 11th - 14th, 2024

Group: Model UN

Sponsor: Eric Scobie

Summary:

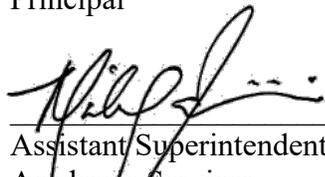
Mr. Eric Scobie would like to accompany the Model UN to the University of Michigan for the Model UN 2024 Conference. This will be the 14th year that Mr. Scobie and the Model UN have attended this conference. Students have prepared for this conference during their weekly club meetings, at the SuperMUN conference in October and the SEMMUNA conference in November.

At Model United Nations, students simulate the actual UN. Each student will be assigned a country or delegate within a committee to try to resolve real global issues by representing the perspective of that country or delegate. At the University of Michigan's conference, there are generally around 1,000 delegates from across the Midwest that our students get to interact with. Students have an opportunity to hone their writing, researching, public speaking, networking, and presentation skills. As an added bonus, students get to spend a few days on the campus of U of M, which gives them a great experience as they consider their options for future learning and career preparation.

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



Principal



Assistant Superintendent for
Academic Services

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

Date of Trip

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

Field Trip Coordinator: _____ Other Staff Members Attending: _____

Have you coordinated this trip in previous years?: _____ If yes, when? _____

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

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

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

TRIP INFORMATION

Title of Field Trip: _____ Organization/Club/Course Name: _____

Date(s) of Trip: _____ School Days Missed (by students): _____

Field Trip Destination: _____ City/State: _____

Departure Time: _____ Departure Location: _____

Arrival Time: _____ Arrival Location: _____

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

Trip Funded By: _____

LODGING

Lodging name: _____ Contact Number: _____

Number of students attending: _____ Number of Chaperones: _____

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

CHAPERONES

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

Names of Teacher Chaperones:

Names of Volunteer Chaperones:

TRANSPORTATION

Method of Transportation (select one): _____

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

Charter Bus: Company _____ Contact Number _____

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

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

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

Departure Time _____ Are Drivers' Meals, Tickets, or Fees Included? _____

Approx. Arrival Time _____ Special Equipment Needed _____

Time Leaving Destination _____ Does the Bus Need to Stay with the Group? _____

Approx. Return Time _____

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

FIELD TRIP FEES

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

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

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

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

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
3. Why is the field trip the best way to achieve/reinforce the class objectives?
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?

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

APPROVAL

Sponsor's Signature

Michelle Cathorne

Administrator's Signature

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: MSU Model UN Conference

Dates of Trip: March 15th - 17th

Group: Model UN

Sponsor: Eric Scobie

Summary:

Mr. Eric Scobie would like to accompany the Model UN to Michigan State University for the Model UN 2024 Conference. This will be the 14th year that Mr. Scobie and the Model UN have attended this conference. He notes that in the years he has taken students on this trip, it has always been a very rewarding and valuable experience for the "Model UN'ers". Students have prepared for this conference during their weekly club meetings, at the SuperMUN conference in October and the SEMMUNA conference in November and the U of M conference in January.

At MSU's 23rd annual Model UN conference, our students will play the role of delegates in a wide variety of current and historical committees that will expand their minds and address a multitude of pressing global issues. They will be competing alongside roughly 1,000 other delegates from across Michigan and the broader Midwest region. Students will sharpen their reading, writing, researching, networking, and public speaking skills.

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



Principal



Assistant Superintendent for
Academic Services

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

Date of Trip

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

Field Trip Coordinator: _____ Other Staff Members Attending: _____

Have you coordinated this trip in previous years?: _____ If yes, when? _____

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

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

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

TRIP INFORMATION

Title of Field Trip: _____ Organization/Club/Course Name: _____

Date(s) of Trip: _____ School Days Missed (by students): _____

Field Trip Destination: _____ City/State: _____

Departure Time: _____ Departure Location: _____

Arrival Time: _____ Arrival Location: _____

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

Trip Funded By: _____

LODGING

Lodging name: _____ Contact Number: _____

Number of students attending: _____ Number of Chaperones: _____

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

CHAPERONES

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

Names of Teacher Chaperones:

Names of Volunteer Chaperones:

TRANSPORTATION

Method of Transportation (select one): _____

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

Charter Bus: Company _____ Contact Number _____

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

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

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

Departure Time _____ Are Drivers' Meals, Tickets, or Fees Included? _____

Approx. Arrival Time _____ Special Equipment Needed _____

Time Leaving Destination _____ Does the Bus Need to Stay with the Group? _____

Approx. Return Time _____

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

FIELD TRIP FEES

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

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

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

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

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
3. Why is the field trip the best way to achieve/reinforce the class objectives?
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?

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

APPROVAL

Sponsor's Signature

Michelle Cathorne

Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: 8th Grade Trip to Washington D.C., November 8, 2023 through November 11, 2023

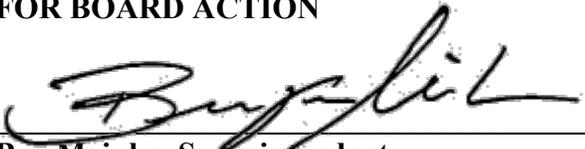
In November of 2024, Novi Middle School 8th graders may have the opportunity to travel by Barons Bus Company to Washington D.C. This exciting annual trip affords our 8th grade students the opportunity to be immersed in the history and culture of our great nation and supports the U.S. History curriculum taught at this level. During the trip, students will visit the nation's capital and tour numerous monuments and memorials, including Arlington National Cemetery. Students will be exposed to the various components of our nation's capital.

The students would leave November 6, 2024 from Novi Middle School at 5:30 a.m. and return on November 9, 2024, missing three (3) days of school. The total cost for each student is \$1,399.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the 8th Grade Trip to Washington D.C. November 6, 2024 through November 9, 2024.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

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

Out of State/Overnight Field Trip Approval Form

Field Trip Title: 8th Grade Washington D.C. Trip
Dates of Trip: November 6-8, 2024

Group: 8th Grade Students

Sponsor: Meghan Barnauskas

Summary:

Ms. Meghan Barnauskas is requesting Board approval for the Novi Middle School 8th graders to have the opportunity to travel by Barons Bus Company to Washington D.C. This exciting annual trip affords our 8th grade students the opportunity to be immersed in the history and culture of our great nation and supports the U.S. History curriculum taught at this level. During the trip, students will visit the nation's capital and tour numerous monuments and memorials, including Arlington National Cemetery. Students will be exposed to the various components of our nation's capital.

The students would leave November 6, 2024 from Novi Middle School at 5:30 a.m. and return on November 8, 2024, missing three (3) days of school. The total cost for each student is \$1,399.

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

(See Attached Form)

Principal



Assistant Superintendent for
Academic Services

November 30, 2023

November 6 - 9, 2024

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

Date of Trip

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

Field Trip Coordinator: Meghan Barnauskas Other Staff Members Attending: TBD

Have you coordinated this trip in previous years?: Yes If yes, when? Nov. 2022, 2023

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

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

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

TRIP INFORMATION

Title of Field Trip:	<u>8th Grade Washington D.C. Trip</u>	Organization/Club/Course Name:	<u>8th Grade</u>
Date(s) of Trip:	<u>Nov. 6 - 9, 2024</u>	School Days Missed (by students):	<u>Nov. 6-8, 2024</u>
Field Trip Destination:	<u>Washington D.C.</u>	City/State:	<u>Washington D.C.</u>
Departure Time:	<u>Nov. 6 - 5:30 am</u>	Departure Location:	<u>Novi Middle School</u>
Arrival Time:	<u>Nov. 6 - approx. 4:00 pm</u>	Arrival Location:	<u>Washington D.C.</u>
Cost per Student:	<u>\$1399 by 1/30/24 \$1474 after 1/30/24</u>	Items included in cost:	<u>shirt, sweatshirt, all meals, lodging transportation, chaperone stipend, admission fees, administrative costs, tips, and taxes</u>
Trip Funded By:	<u>student</u>		

LODGING

Lodging name: Hilton Mark Center, Alexandria Contact Number: (703) 845-1010

Number of students attending: TBD Number of Chaperones: TBD (based on 1:12 ratio)

Cost Per Student: included in trip cost Funded By (circle): Student Other: _____

CHAPERONES

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

Names of Chaperones: TBD (based on 1:12 ratio) - all district employees

TRANSPORTATION

Method of Transportation (select one): Charter Bus

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

Charter Bus: Company Barons Bus Company Contact Number 1-888-378-3823

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

Cost Per Student: included in trip cost Funded By (select one): student

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

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

Approx. Arrival Time _____ Special Equipment Needed _____

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

Approx. Return Time _____

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

FIELD TRIP FEES

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

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

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

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

Complete the following questions if the trip is curricular.

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

This trip will bring history alive for students, increasing their appreciation and understanding of American history and government.

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

In 8th grade US History, prior to the trip, students learn about the formation of the US government - reading and analyzing documents such as the Declaration of Independence and the Constitution and discussing the formation of the structures of the government.

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

When they are on the trip, students will be able to fully immerse themselves in American government and history. A trip to the National Archives allows students to view foundational documents and further learn about their significance. They are able to visit locations such as the Capitol, the White House, and the Supreme Court to learn about their significance in the government to further reinforce the lessons learned in class. Additionally, visiting various museums will allow students to extend their learning beyond course content as they explore exhibits related to US history and government.

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

As students progress through the rest of the year in US History, they continue to explore the compromises involved in setting up the structure of our government. They also learn about George Washington, Thomas Jefferson, and other early presidencies, which allows them to draw back on their experiences and learning visiting various monuments, memorials, and Mount Vernon. Later in the year, students continue their learning about slavery and the causes of the Civil War and can draw on connections to learning at the Lincoln Monument and various museums.

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

The 8th Grade Washington D.C. field trip is an annual trip that allows our eighth graders the opportunity to explore our nation's capital and make connections to the topics they cover throughout the year in their U.S. History class.

Students travel via charter bus to D.C. While in D.C., they explore a number of museums including the Smithsonian Museum of American History, the Smithsonian Museum of Natural History, and the Smithsonian Museum of African American History and Culture. They also stop at a number of buildings that are cornerstones of our nation's government including the White House, the Capitol, the Supreme Court, and the National Archives. They also visit a number of memorials and monuments including the Lincoln Memorial, the Washington Monument, the Jefferson Memorial, the MLK Memorial, the Vietnam Memorial, the Korean Memorial, the World War II Memorial, and the MLK Memorial, which allows students to contemplate the impact that important Americans and noteworthy conflicts had on our history. The trip also includes stops at Mount Vernon and a historical ghost tour in Alexandria, Virginia.

For this trip, we work with WorldStrides, an educational travel company that helps us make the most of the trip. They provide Course Leaders who travel to the different sites with students, offering insightful information and thought-provoking questions for students to consider throughout the trip. They also assist in coordinating our itinerary so that we are able to visit as many sites as possible, provide night security in the hotel, and operate an emergency line that parents can contact throughout the trip.

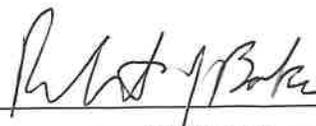
This trip brings history alive for our students, as it gives them the opportunity to immerse themselves in our nation's history and government. As the majority of the eighth grade class attends the trip, the trip also builds a sense of unity among students as they experience this trip together.

A specific trip itinerary, rooming list, parent information packet, and policies/procedures/rules can be provided when it becomes available to the sponsor.

APPROVAL



 Sponsor's Signature



 Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

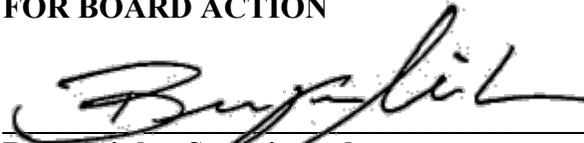
TOPIC: Novi Pom State Championships

The Novi Athletics Department is requesting approval for the Novi Pom Team to participate in the Mid-American Pompon State Championships. It will be held at Eastern Michigan Convocation Center on February 11, 2024. this is a trip that the team has taken since the mid 1990's. Athletes will stay at the Ypsilanti Marriot. The cost to each student is \$50 for lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi Pom State Championships Overnight Field Trips as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: Novi Pom State Championships
Competition Site: Eastern Michigan University
Hotel: Ypsilanti Marriott

Dates of Trip: Feb 10-11 2024

Group: 7 Coaches, 23 NHS students (Varsity and JV Pom), and 16 NMS students (Middle School Pom)

Sponsor: Kristen Walczak (Varsity Pom Head Coach)

Summary: The Mid American Pompon State Championships will be held this season on February 11th at the Eastern Michigan Convocation Center in Ypsilanti, MI. The Novi Pom program has been present at every MAPP State Championship since the mid-90's. The purpose of this event is for each team to compete with a competition-level pom routine against other teams in the same Class/ Division. Teams qualify for State Championships and receive a division placement at Regional Competition, on January 21st at South Lyon East High School. All 7 program coaches would attend State Championships. Each coach and team member would stay at the Ypsilanti Marriott the night before Competition. Registration and transportation to the hotel is covered by Novi Athletics. Lodging and transportation to the competition the next day is covered by each individual family.

See the attached documents for more details.

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

Don Watchowski- Athletic Director *Date: 12-10-23*

Principal Designee

Michael Giromini
Assistant Superintendent for
Academic Services

12/11/23

2/10/24-2/11/24

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

Date of Trip

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

Field Trip Coordinator: Kristen Walczak Other Staff Members Attending: Chelsie Zylka, Katherine Munson, Kyra Katchuba, Holly Cleaver, Olivia Stults

Have you coordinated this trip in previous years?: Yes If yes, when? 2018-2023

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

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

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

TRIP INFORMATION

Title of Field Trip: Mid American Pompon State Championships Organization/Club/Course Name: MS/JV/Varsity Pom
 Date(s) of Trip: 2/10/24-2/11/24 School Days Missed (by students): None
 Field Trip Destination: Marriott Ypsilanti City/State: Ypsilanti, MI
 Departure Time: 2/10 4:00pm Departure Location: NHS
 Arrival Time: 2/10 4:35pm Arrival Location: 1275 S Huron St, Ypsilanti, MI 48197
 Total Cost per Student: \$50 Items included in cost: Hotel Stay
 Trip Funded By: Team

LODGING

Lodging name: Ypsilanti Marriott at Eagle Crest Contact Number: 734-487-2000
 Number of students attending: 39 Number of Chaperones: 7
 Lodging Cost Per Student: \$50 Funded By (circle) Student Other: _____

CHAPERONES

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

Names of Teacher Chaperones: Kristen Walczak, Chelsie Zylka, Katherine Munson, Kyra Katchuba, Holly Cleaver, Olivia Stults

Names of Volunteer Chaperones: Kelly Flanagan

TRANSPORTATION

Method of Transportation (select one): School Bus

School Bus: Tentative school bus confirmation made by Kristen Walczak on 12/10/23
name date

Charter Bus: Company _____ Contact Number _____

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

Cost Per Student: \$0 Funded By (select one): Novi Athletics

Address of Destination 1275 S Huron St, Ypsilanti, MI 48197 1275 S Huron St, Ypsilanti, MI 48197 Pickup Location Athletic Lot

Group MS, JV, Varsity Pom Pickup Building NHS

Of Adults 5 # Of Students 39 Parking Facilities N/A

Departure Time 4:00pm Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time 4:35pm Special Equipment Needed N/A

Time Leaving Destination N/A Does the Bus Need to Stay with the Group? No

Approx. Return Time N/A

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

FIELD TRIP FEES			
(A) START TIME	<u>4pm</u>	END TIME	<u>5pm</u>
TOTAL # OF HOURS	<u>1</u>	x Hourly Rate Below =	<u>45</u>
(B) # OF MILES TO DESTINATION	<u>30</u>	x 2 =	<u>60</u>
(MILEAGE BEGINS AT 45505 11 MILE)		TOTAL MILES x \$3.00	<u>180</u>
(A + B) x # OF BUSES = TRIP TOTAL	<u>450</u>		
Hourly Rate:	Monday-Friday = \$30/hr	Saturday = \$45/hr	Sunday = \$60/hr

Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
Competing in state championships for each team based on division.

2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
Preparation for state championships: instruction, rehearsal, team motivation, and team bonding

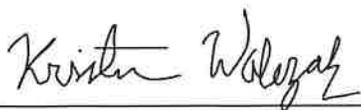
3. Why is the field trip the best way to achieve/reinforce the class objectives?
Culmination of our pom season to compete against other teams in the state that qualify for Championships. Team bonding opportunities for team members.

4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?
This is the last competition of the season so everything learned/ gained will carryover into the next season

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

2/11/24 is the date of State Championships for our three teams of the pom program: MS, JV, and Varsity. Each team will have the opportunity to compete against teams in their age range and division to earn a State ranking. The state championships are put on by Mid American Pompon, the pompon association for the state of Michigan and the midwest. Team members put forth hundreds of hours of work to prepare themselves for state championships as it is the culmination of our 10-month pom season. Novi has been participating in the annual state championship since the mid 90's.

APPROVAL



Sponsor's Signature



Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

SUPERINTENDENT OF SCHOOLS

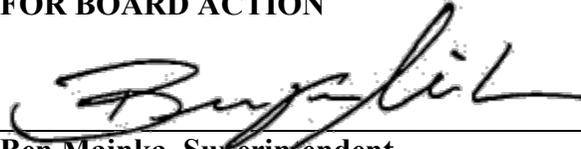
TOPIC: Novi Athletic Boosters Gifts to the District

The District is in receipt of a generous donation from the Novi Athletic Boosters. This generous donation is in the amount of \$18,485.00 for the items listed on the next page.

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Ben Mainka, Superintendent

Winter Grants	\$5,260
Pom - Team Training	\$750
Snowboard Cross - Snowboard Base Tuning Equipment	\$700
Ski Teams - Video Equipment & Replacement Parts for Wireless Timing System	\$980
Wrestling - MatBoss & Weighted Jump Ropes	\$900
Ice Hockey - Skate Sharpener, Training Equipment & Goalie Training	\$1,930

Board Donations	\$3,250
<i>Monetary donations earned by parent volunteers for performing NAB Board duties</i>	
Football	\$250
Golf (Boys)	\$500
Hockey	\$250
Lacrosse (Boys)	\$1,750
Lacrosse (Girls)	\$250
Swim & Dive (Middle School)	\$250

Parent Donation for Middle School Field Hockey	\$1,550
<i>Monetary donations by parents to directly benefit a specific team/program</i>	

Committee Donations	\$8,425
<i>Monetary donations earned by parent volunteers/teams for performing NAB Committee duties and/or running Concessions.</i>	
Baseball	\$550
Cross Country (Boys)	\$700
Field Hockey	\$1,000
Football	\$1,775
Lacrosse (Boys)	\$1,200
Pom	\$800
Volleyball	\$1,400
Wrestling	\$1,000

\$18,485

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

SUPERINTENDENT OF SCHOOLS

TOPIC: VOICE PTO Gifts to the District

The District is in receipt of a generous donation from the Village Oaks (VOICE) PTO. This generous donation is in the amount of \$2,304.00 for the payment of charter buses for the 4th grade trip to Lansing.

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Ben Mainka, Superintendent

Confirmation



Trip #: CH4113-49522

Trip Date: Feb 22, 2024

Group: Charter

Customer VILLAGE OAKS ELEM
23333 WILLOWBROOK
NOVI TWP, MI 48375 US

Contact DEBBIE LUKE
(734)-679-6777

Booked Date: Nov 17, 2023
Total Vehicles: 3
Total Passengers: 120

Sales Person: Margaret Bussell

School Bus Full - 52 / 78

3 X \$668.00 = \$2,004.00

Spot Time	22-Feb-2024	08:45 AM	Village Oaks Elementary School, 23333 Willowbrook Dr, Novi, MI 48375
Pick Up	22-Feb-2024	09:00 AM	Village Oaks Elementary School, 23333 Willowbrook Dr, Novi, MI 48375
Drop Off	22-Feb-2024	10:30 AM	Capitol Building Legislative Office, 100 N Capitol Ave, Lansing, MI 48933
Pick Up	22-Feb-2024	01:30 PM	Capitol Building Legislative Office, 100 N Capitol Ave, Lansing, MI 48933
Drop Off	22-Feb-2024	03:00 PM	Village Oaks Elementary School, 23333 Willowbrook Dr, Novi, MI 48375

mileage fee \$300.00

Sub Total : \$2,304.00

Taxes: \$0.00

Total: \$2,304.00

Prepayments: \$0.00

Net Due : \$2,304.00

Notes:

Notes to client:

Customer Check List:

- 1.) Please look over your confirmation for any errors, then sign, and return to sales to confirm your trip. We must have this back signed to release any bus.
- 2.) Please mail in payment 30 days before the trip date or contact sales to try and set up a different payment arrangement. All payments need to go to 32274 Collections Center Drive Chicago, IL 60693-0322. Please make sure to note your trip number on the check.
- 3.) If you would like to pay by card, please keep in mind we do charge a 3% processing fee.
- 4.) If your bus returns late we will charge a late fee.
- 5.) If buses are returned to us dirty, we will charge a \$100 cleaning fee per bus or the cost of any damages.
- 6.) If you cancel within 30 days of your trip, we will charge a \$150 cancellation fee per school bus and \$250 per coach bus. If you cancel the bus on site, we will charge full rate.
- 7.) Refunds can take up to 4-6 weeks.
- 8.) If you want to cancel a reservation, please email, or call your salesperson. You must speak with someone or get a reply email for your trip to be cancelled. - No messages left on voice mail will be considered a cancellation and you will be charged a cancellation fee.

Your cost is based on the services detailed above and is subject to change in accordance to actual times and your actual itinerary. If a specific service agreement is in effect between the customer and Trinity, Inc., the service agreement will supersede the general terms and conditions.

* Trinity, Inc. reserves the right to charge a cleaning and damage fee*****Fuel surcharge may apply*

You, as the chartering party, are responsible for the driver(s) lodging in appropriate accommodations on overnight trips. The cost of bridge tolls, highway tolls, entrance or other fees (e.g., parking, etc.) are not included in the cost of this charter. Trinity, Inc. reserves the right to lease equipment from other companies in order to fulfill this agreement.

Trinity, Inc. shall not be liable for items left on the vehicles or loss of time due to mechanical failure or inclement weather. Assignment of drivers and/or vehicles cannot be guaranteed.

*****SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES*****

Please sign this agreement and enclose payment as noted above. Keep one copy for your files and return one copy with your payment. Motorcoach cancellations must be received 30 days prior to departure to insure full refund. Charter is subject to cancellation if payments are not received by due dates.

A signed contract and deposit (if required) will confirm your reservation and acknowledge your acceptance of this agreement. If paying by check, please write the Trip number on the check.

Signature: Deborah Luce Date: 11/21/23



SUBJECT: NEW 'REMIT TO' ADDRESS FOR PAYMENTS TO TRINITY TRANSPORTATION

Dear Customer,

Please note the following changes for all Trinity Transportation customers effective April 1st, 2018.

- Please mail check payments directly to our lockbox:

Trinity Transportation
32274 Collections Center Drive
Chicago, IL 60693-0322

- Please make sure that a valid invoice number is listed on your check/check remittance to ensure timely application of your payment.
- If multiple invoices are being paid on a single check, please ensure that each invoice number being paid is referenced on the check as well as the amount being paid toward each invoice.
- Please do not return signed confirmation or itinerary with your payment. Continue to communicate scheduling changes and send confirmations and itineraries to our sales office at:

Trinity Transportation
4624 13th Street
Wyandotte, MI 48192
(734) 284-9229

Thank you,

Accounts Receivable Team
Trinity Transportation
Email: ARHelpdesk@nellc.com

National Express LLC
2601 Navistar Drive # Building 5
Lisle, Illinois 60532
Voice: 800.950.0485

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

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:

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
A. New Hires					
NEA:					
Golembiewski, Emily	ECEC	Special Education Early Childhood Teacher	New Hire	BA	12-22-23
Piet, Megan	K-4	ELD Interventionist	New Hire	MA	01-08-24
Reddy, Mark	MS	French Teacher	New Hire	MA	01-24-24
NTA:					
Latour, Gregory	Trans.	Bus Driver	New Hire	Hourly	01-08-24

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

SUPERINTENDENT OF SCHOOLS

TOPIC: Thrun Policy Updates

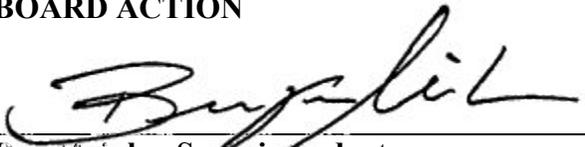
The Governance and Policy Committee of the Whole met on October 30, 2023 to review and discuss Thrun Law's July policy updates. These policies were presented for Board information and discussion at the November 16, 2023 regular board meeting. They come back tonight for approval.

- 2501
- 3118
- 3405
- 4104
- 5411
- 5419
- 5510
- 5707

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Policy Updates and presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mianka, Superintendent

Series 2000: Bylaws

2500 Board Meetings and Open Meetings Act Compliance

2501 Meetings

Board meetings must be conducted in accordance with the Open Meetings Act.

A. Notice

1. The Board must publicly post its regular meeting schedule within 10 calendar days after the Board's first meeting in each calendar or fiscal year. The notice must include the dates, times, and places of the regular meetings. If the regular meeting schedule is changed, the Board must publicly post the revised regular meeting schedule within 3 calendar days after the Board meeting at which the change was made.
2. Special meeting and rescheduled regular meeting notices must be posted at least 18 hours in advance of a special or rescheduled regular meeting.
3. Regular, rescheduled regular, and special meeting notices must be posted at the Board's principal offices. The notice, or a prominent and conspicuous link to the notice, also must be posted on the District website's homepage as required by the Open Meetings Act, if the District's website is updated at least monthly with meeting agendas or minutes.
4. Meeting notices must contain:
 - a. the name, address, and telephone number of the Board;
 - b. the time, date, and place of the meeting;
 - c. a statement where official minutes are stored and available for inspection; and
 - d. a disability accessibility notice.
5. Emergency meetings may be held without complying with the above-described notice requirements if there is a severe and imminent threat to the health, safety, or welfare of the public exists, and two-thirds of the Board members elected or appointed to and serving on the Board determine that delay would be detrimental to efforts to lessen or respond to the threat. The Board will provide notice of an emergency meeting in compliance with the Open Meetings Act.
6. Public hearing notices must contain a description of the purpose(s) for which the public hearing will be conducted to the extent required by law.
7. The notice for an electronic Board meeting must comply with Policy 2501A.

B. Quorum

1. A quorum of the Board means a majority of the Board members elected or appointed to and serving on the Board, unless different quorum and voting rules are otherwise provided by law.
2. All deliberations of a quorum of the Board must take place at a meeting that is open to the public, unless closed session deliberations are permitted by law.
3. All decisions made by the Board constituting a quorum of its members must take place at a meeting that is open to the public, except as otherwise provided by the Open Meetings Act.

C. Meeting Types

1. The Board will hold its regular meetings at the dates, times, and locations specified in the District's annual notice published pursuant to the Open Meetings Act. If the notice is amended, then meetings will be held according to the amended notice.
2. Special, rescheduled regular, or emergency meetings may be called by the President, the Superintendent, or two Board members. Notice of such meetings will be provided in accordance with the Open Meetings Act.
3. The Board may, in compliance with the Open Meetings Act, hold work sessions and retreats to provide Board members and administrators with the opportunity to plan, research, and engage in discussion.
4. The Board may meet as a committee of the whole. See Policy 2505(C).

D. Closed Session

1. The Board may meet and deliberate in closed session only for 1 or more purposes authorized by the Open Meetings Act.
2. Depending on the closed session purpose(s), the Open Meetings Act may require a two-thirds roll call vote for the Board to meet in closed session. A vote to enter closed session must be made in open session.
3. Closed session meeting minutes must be kept confidential. Board members must keep matters discussed and documents received confidential unless otherwise authorized by the Board or law. See Section G, below.
4. All discussions in closed session are limited to the purpose(s) identified in the motion calling the closed session.
5. The Board will determine the non-member attendees for a closed session unless attendance is required by Policy or law.
6. No decisions will be made during a closed session.

E. Meeting Cancellation

The Board is legally required to hold at least 1 public meeting each month. The President or designee may cancel a Board meeting if the President or designee determines that a quorum of the Board will not be present for the meeting, there is no business for the Board to conduct at the meeting, or it would be unreasonable or dangerous for Board members or the public to attend the meeting (e.g., inclement weather). The President or designee will ensure that a District staff member posts notice of the cancellation on the District's website on the same day as the cancellation. If necessary, a cancelled meeting will be rescheduled.

F. Electronic Board Meetings and Remote Participation

Electronic Board meetings may be held, and a Board member may participate in a Board meeting remotely, as authorized by Policy 2501A.

G. Minutes

The Board will keep minutes of each Board meeting in accordance with the following:

1. The Secretary will record and maintain meeting minutes.
2. The Secretary, or an acting Secretary in the absence of the Secretary, will sign meeting minutes.
3. Meeting minutes will comply with the Open Meetings Act.
 - a. Open session meeting minutes.
 - i. Minutes for a meeting open to the public will include at least the following information:
 - A) the meeting date, time, and location;
 - B) the Board members present for or otherwise participating in the meeting;
 - C) the Board members absent from the meeting;
 - D) board decisions;
 - E) the purpose(s) for which any closed session meeting was held and the specific provision(s) of the Open Meetings Act that permitted the closed session;
 - F) any roll call votes conducted by the Board; and
 - G) corrections, if any.

- ii. The Board must make proposed open session meeting minutes available for public inspection within 8 business days after the applicable Board meeting.
 - iii. The Board must make approved open session meeting minutes available for public inspection within 5 business days after the meeting at which the Board approved the minutes.
- b. Closed session meeting minutes.
- i. Closed session meeting minutes must be prepared and maintained separately from open session meeting minutes.
 - ii. Closed session meeting minutes will not be made available to, or be disclosed to, the public, except as required by court order.
 - iii. Closed session meeting minutes may be destroyed by the District 1 year and 1 calendar day after the approval of the minutes of the regular meeting at which the closed session minutes were approved, or any time thereafter.
 - iv. Closed session meeting minutes must include at least the following information:
 - A) the meeting date, time, and, location;
 - B) the Board members present for or otherwise participating in the meeting;
 - C) the Board members absent from the meeting; and
 - D) the purpose(s) for which the closed session meeting was held and the specific Open Meetings Act provision(s) that permitted the closed session.
- c. Open session Board meeting minutes may be published on the District's website.

H. Accommodating Board Members and Other Individuals with Disabilities

Any Board member or other individual with a disability who requires reasonable accommodations to participate in, or attend, a Board meeting must contact the Superintendent's office in advance of the meeting to request an accommodation.

If there is a disagreement that is supported by two (2) or more trustees, concerning the rules of order for a meeting, it will be resolved according to the latest edition of *Robert's Rules of Order*.

Legal authority: MCL 15.263, 15.263a, 15.265, 15.267, 15.269; MCL 380.1201

Date adopted: September 21, 2023

Date revised:

Series 3000: Operation, Finance, and Property

3100 General Operations

3118 Title IX Sexual Harassment

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

This Policy addresses allegations of Title IX sexual harassment that occurred on or after August 14, 2020. Allegations of discrimination, harassment, or retaliation not covered by this Policy should be addressed under the District's applicable non-discrimination or anti-harassment policies. Allegations alleging both Title IX sexual harassment and other forms of unlawful discrimination and harassment (e.g., race, age, disability) that cannot be reasonably separated into two distinct complaints should be investigated under this Policy. Investigating other forms of discrimination, including harassment and retaliation, through this Policy will fulfill the District's investigation requirements under Policies 4104 or 5202, but nothing in this paragraph limits the District's right to determine at any time that a non-Title IX allegation should be addressed under Policies 4104 or 5202 or any other applicable Policy.

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

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

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

A. Definitions

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

1. "Sexual Harassment" means conduct on the basis of sex that satisfies one or more of the following:

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

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

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

serving in another role in that matter. The Title IX Coordinator may also serve as the Investigator or person designated to facilitate an informal resolution process on a particular investigation, unless the Title IX Coordinator signed the Formal Complaint.

B. Posting Requirement

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

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

C. Designation of Title IX Coordinator

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

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

~~Mr. Michael Giromini, Assistant Superintendent, Teaching and Learning
25345 Taft Road, Novi, Michigan 48374-2423
248-449-1202
michael.giromini@novik12.org~~

Mr. Jeff Dinkelman, Director of Employee Relations
25345 Taft Road, Novi, Michigan 48374-2423
248-449-1202
michael.giromini@novik12.org

D. Reporting Title IX Sexual Harassment:

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

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

Any other person who witnesses an act of sexual harassment is encouraged to report it to a District employee and may do so anonymously. No person will be retaliated against based on any report of suspected sexual harassment or retaliation.

E. General Response to Sexual Harassment

1. District's Obligation to Respond without Deliberate Indifference

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

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

2. Response to Report of Title IX Sexual Harassment

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

3. Formal Complaint Filed

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

4. Equitable Treatment

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

5. Documentation and Recordkeeping

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

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

6. Supportive Measures

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

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

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

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

Supportive measures may include, but are not limited to:

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

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

7. Respondent Removal

- a. Emergency Removal (Student)

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

b. Administrative Leave (Employee)

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

8. Law Enforcement

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

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

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

F. Grievance Process

1. Generally

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

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

Respondents generally or for or against an individual Complainant or Respondent.

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

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

At any point, the Title IX Coordinator, Investigator, Decision-Maker, or Appeals Officer may temporarily delay the Grievance Process or permit a limited extension of time frames for good cause. Good cause may include absence of a party, party’s advisor, or witness; concurrent law enforcement activity; or the need for accommodations (e.g., language assistance or accommodation of disabilities). If there is a delay or extension, the parties will receive written notice of the delay or extension and the reasons for the action.

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

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

2. Notice of Allegations

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

- a. A copy of this Policy, which includes the District’s Grievance Process, and any informal resolution process;
- b. The sexual harassment allegations, including sufficient details known at the time and with sufficient time so that parties may prepare a response before the initial interview. Sufficient details include parties involved in the incident, if known; the alleged conduct constituting sexual harassment; and the date and time of the alleged incident;
- c. A statement that the Respondent is presumed not responsible for the alleged conduct;
- d. A statement that a determination of responsibility is made at the Grievance Process’s conclusion;

- e. A statement that the parties may have an advisor of their choice, who may be an attorney, although any attorney or advisor who is not a District employee will be at the party's own cost;
- f. A statement that the parties will be provided an opportunity to inspect and review any evidence before the investigation report is finalized; and
- g. If the Complainant or Respondent is a student, and the District's Student Code of Conduct addresses false statements by students during the disciplinary process, a citation to that portion of the Code of Conduct. If the Code of Conduct does not address false statements by students, the notice is not required to include any reference.

If, during the course of an investigation, the Investigator decides to investigate allegations that are not included in this notice, the District will provide notice of the additional allegations to the Complainant and Respondent.

3. Informal Resolution

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

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

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

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

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

- a. Allegations;
- b. Informal resolution requirements, including the circumstances under which the informal resolution precludes the parties from resuming a Formal Complaint arising from the same allegations;
- c. Right to withdraw from informal resolution and resume the Grievance Process at any time prior to agreeing to a resolution; and

- d. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared

4. Investigation

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

a. Investigation Process

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

The District may not access, consider, disclose, or otherwise use a party's medical records, including mental health records, which are made and maintained by a healthcare provider in connection with the party's treatment unless the District obtains that party's voluntary, written consent to do so for the Grievance Process.

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

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

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

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

The Investigator must ensure that the Complainant and Respondent have an equal opportunity to inspect and review any evidence obtained as part of the investigation so that each party has the opportunity to meaningfully

respond to the evidence before the investigation's conclusion. This evidence includes (1) evidence upon which the District does not intend to rely in reaching a determination regarding responsibility, and (2) inculpatory or exculpatory evidence obtained from any source.

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

b. Investigation Report

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

At least 10 calendar days before a determination of responsibility is issued, the Investigator must send the investigation report to each party for review and written response. Written responses to the investigation report must be submitted directly to the Decision-Maker.

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

5. Determination of Responsibility

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

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

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

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

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

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

- a. Identification of the sexual harassment allegations;
- b. Description of the procedural steps taken from the receipt of the Formal Complaint through the determination of responsibility, including any:
 - i. Notification to the parties;
 - ii. Party and witness interviews;
 - iii. Site visits;
 - iv. Methods used to collect evidence; and
 - v. Hearings held.
- c. Factual findings that support the determination;
- d. Conclusions about the application of any relevant code of conduct, policy, law, or rule to the facts;
- e. A statement of, and rationale for, the result as to each allegation, including:
 - i. A determination of responsibility;
 - ii. Any disciplinary action taken against the Respondent (consistent with Policies 4309, 4407, 4506, 4606, or 5206, as applicable, and any applicable codes of conduct, handbooks, collective bargaining agreements, or individual employee contracts); and
 - iii. Whether remedies designed to restore and preserve equal access to the District's education program or activity will be provided to the Complainant.
- f. Appeal rights.

6. Appeals

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

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

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

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

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

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

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

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

G. Dismissal

1. Mandatory Dismissals

The Title IX Coordinator must dismiss a Formal Complaint if:

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

2. Discretionary Dismissals

The Title IX Coordinator may dismiss a Formal Complaint if:

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

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

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

H. Consolidation of Complaints

The Title IX Coordinator or Investigator may consolidate Formal Complaints where the allegations arise out of the same facts or circumstances. Where a Grievance Process involves more than one Complainant or more than one Respondent, references in this Policy to the singular "party," "Complainant," or "Respondent" include the plural, as applicable.

I. Remedies and Disciplinary Sanctions

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

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

1. Providing an escort to ensure that the Complainant and Respondent can safely attend classes and school activities;
2. Offering the parties school-based counseling services, as necessary;
3. Providing the parties with academic support services, such as tutoring, as necessary;
4. Rearranging course or work schedules, to the extent practicable, to minimize contact between the Complainant and Respondent;
5. Moving the Complainant's or the Respondent's locker or work space;

6. Issuing a “no contact” directive between the Complainant and Respondent;
7. Providing counseling memoranda with directives or recommendations.

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

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

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

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

If the Complainant or Respondent is a student with a disability, the District will convene an IEP or Section 504 Team meeting to determine if additional or different programs, services, accommodations, or supports are required to ensure that the Complainant or Respondent continues to receive a free appropriate public education. Any disciplinary action taken against a Respondent who is a student with a disability must be made in accordance with Policy 5206B and the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act.

J. False Statements

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

K. Confidentiality

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

L. Retaliation

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

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

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

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

M. Training

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

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

1. The definition of sexual harassment;
2. The scope of the District's education programs or activities;
3. How to conduct an investigation and the District's grievance process, including, as applicable, hearings, appeals, and informal resolution processes; and
4. How to serve impartially, including avoiding prejudgment of the facts at issue, conflicts of interest, and bias.

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

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

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

N. Record Keeping

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

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

O. Office for Civil Rights

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

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

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

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

Date adopted:

Date revised:

Series 3000: Operations, Finance, and Property

3400 School Safety and Security

3405 Bloodborne Pathogens

Bloodborne pathogens and other infectious body fluids can be transmitted through contact with skin, eyes, mouth, and mucous membranes, including by needle sticks, cuts, punctures, and bites. The District will observe universal precautions to prevent contact with blood or other potentially infectious materials. Under circumstances in which differentiation between body fluid types is difficult or impossible, all body fluids will be considered potentially infectious materials.

~~[Optional: If one or more District employees are subject to occupational exposure, the Superintendent or designee will develop and annually update an exposure control plan that will be accessible to employees.]~~

The District will provide personal protective equipment, the hepatitis B vaccine and vaccination series, training, and post-exposure evaluations, as required by law, at no charge to employees whose duties are reasonably anticipated to result in occupational exposure to blood or other infectious materials.

“Bloodborne pathogens” means pathogenic microorganisms that are present in human blood and can cause disease in humans. Those pathogens include hepatitis B virus (HBV) and human immunodeficiency virus (HIV).

“Universal precautions” means a method of infection control that treats all human blood and other potentially infectious material as capable of transmitting HIV, HBV, and other bloodborne pathogens.

Legal authority: 29 CFR 1910.1030; Mich Admin Code R 325.70004

Date adopted: July 13, 2023

Date revised:

Series 4000: District Employment

4100 Employee Rights and Responsibilities

4104 Employment Complaint Procedure

This employment complaint procedure is designed to facilitate: (1) prompt notification of alleged unlawful discrimination, including unlawful Title VII sexual harassment, and retaliation; (2) a prompt and thorough investigation of good faith allegations; and (3) the implementation of appropriate corrective action, if necessary, to eliminate verified, unlawful discrimination and retaliation from the workplace.

A. Initiating a Complaint

1. A Board member, employee, or employment applicant who believes he/she has been the subject of unlawful discrimination, including unlawful harassment, or retaliation must timely file a complaint, preferably within 10 business days of the alleged or suspected violation or when the reporter obtained knowledge of the alleged or suspected violation, with:

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

~~Mr. Michael Giromini, Assistant Superintendent, Teaching and Learning
25345 Taft Road, Novi, Michigan 48374-2423
248-449-1202
michael.giromini@novik12.org~~

Mr. Jeff Dinkelmann, Director of Employee Relations
25345 Taft Road, Novi, Michigan 48374-2423
248-449-1202
michael.giromini@novik12.org

Title IX sexual harassment complaints, including dual Title VII and Title IX harassment complaints that cannot be bifurcated, must be processed under Policy 3118.

1. A complaint against the Employment Compliance Officer(s) must be made to the Superintendent or President. A complaint against the Superintendent must be made to the President. A complaint against the President must be made to the Vice President.
2. A complaint of discrimination, including unlawful harassment, or retaliation, may be made verbally or in writing. The complaint will be memorialized on Form 4104-F.

B. Investigation Procedures

1. A written or verbal report (including an anonymous report) of discrimination, including unlawful harassment, or retaliation will be investigated promptly and thoroughly.
2. An impartial investigator will investigate the complaint and, if appropriate, notify law enforcement. A third-party investigator may be appointed to investigate the complaint. The investigator(s) should consult with legal counsel in appropriate cases.
3. The investigator(s) will determine the relevant and appropriate witnesses to be interviewed based on the allegations, Board policy, and the law, and use reasonable efforts to do so. In most cases, the Complainant(s) and the Respondent(s) will be interviewed. The investigator(s) should remind interviewees to maintain confidentiality to the extent permitted by law.
4. Complaints, evidence, witness statements, investigation notes, and findings will be maintained in a confidential manner and protected from disclosure to the extent permitted by law.
5. The preponderance of the evidence (i.e., more likely than not) standard of proof will be used to determine whether discrimination, including unlawful harassment, or retaliation occurred.
6. The investigator(s) may create an investigation report of factual conclusions and findings.
7. The outcome of the investigation will be reported to the Complainant(s) and the Respondent(s).

C. Remedies

The District will take prompt and appropriate remedial action to address substantiated instances of discrimination, including unlawful harassment, or retaliation. Remediation may include restorative practices, training, counseling, discipline, transfer, demotion, discharge, or other action as deemed appropriate.

D. False Complaint or False Statement

A person who knowingly files a false complaint or makes a materially false statement is subject to discipline, including discharge.

E. Unlawful Retaliation

Retaliation against an investigation participant is prohibited. Any person who unlawfully retaliates is subject to discipline, including discharge.

F. Appeal Process

A Complainant or Respondent who objects to the investigation process or findings must file a written appeal with the Superintendent within 10 business days after

receiving the investigation outcome. The written appeal must cite specific objections to the investigation process or findings. If the Superintendent is the Respondent or Complainant, an appeal must be filed with the President. If the President is the Respondent or Complainant, an appeal must be filed with the Vice President.

An appeal will be forwarded to the Board or designee for consideration and action. The Board or designee, in consultation with legal counsel, will take appropriate action, generally within 30 calendar days after receipt of the appeal. A Board officer will then notify the parties in writing of the appeal decision.

G. Reports to State or Federal Administrative Agencies

Any person who believes that he/she was the victim of discrimination, including unlawful harassment, or retaliation may file a complaint with the Michigan Department of Civil Rights (MDCR) or the Equal Employment Opportunity Commission (EEOC) at any time:

Michigan Department of Civil Rights Capitol Tower Building
110 W. Michigan Avenue, Suite 800
Lansing, MI 48933
Phone: 517-335-3165
Fax: 517-241-0546
TTY: 517-241-1965
Email: MDCR-INFO@michigan.gov

Equal Employment Opportunity Commission Patrick V. McNamara Building
477 Michigan Avenue - Room 865
Detroit, MI 48226
Phone: 800-669-4000
Fax: 313-226-4610
TTY: 800-669-6820
Email: info@eoc.gov

An agency complaint may be filed before, during, or after a complaint is filed with the District, or a person may forego filing a complaint with the District and rely solely on the MDCR or EEOC. The District recommends that a person who has been subjected to discrimination, including unlawful harassment, or retaliation, also file a complaint with the District to ensure that the District can take steps to prevent further discrimination, including unlawful harassment, or retaliation and to discipline the Respondent, if appropriate. The MDCR and EEOC do not serve as an appellate body for District decisions. An investigation by the MDCR or EEOC will occur separately from any District investigation.

Legal authority: U.S. CONST. amend. XIV; 20 USC 1681 et seq.; 29 USC 701 et seq.; 42 USC 2000d et seq., 2000e et seq., 2000ff et seq., 6101 et seq., 12101 et seq.; 29 CFR 1630; 34 CFR 104, 106.8, 106.9, 110; MCL 15.261 et seq.; MCL 37.1101 et seq., 37.2101 et seq.

Date adopted:

Date revised:

Series 5000: Students, Curriculum, and Academic Matters

5400 Curriculum, Instruction, and Parent/Guardian Involvement

5411 Student Promotion, Retention, and Placement

The District has the sole discretion to make promotion, retention, and placement decisions for its students, consistent with state and federal law. The District may consider parent/guardian requests that a student be placed in a particular classroom, building, educational program, or grade.

A. Student Promotion and Retention

The building principal will attempt to consult with a student's parent/guardian before deciding to retain a student, advance a student to the next grade mid-year, or allow a student to skip a grade level. If the parent/guardian disagrees with the building principal's decision about promotion or retention, the Superintendent or designee will make the final decision.

B. Student Placement

The Superintendent or designee will determine a student's classroom and building placement based on District needs, available space, and educational expertise, consistent with state and federal law. The District's placement decision is final. Nothing in this section may be construed to limit or modify rights under state or federal laws applicable to students with disabilities, including the right to have placement decisions made by an IEP or Section 504 Team.

C. Intradistrict Choice

A student who is the victim of a violent criminal offense at school may transfer to another public school in the District, if available. A student who attends a Title I school in the District that has not made adequate yearly progress as defined by state and federal law for 2 or more consecutive years or who is attending a persistently dangerous school may transfer to another public school in the District, if available. The Superintendent or designee will notify parents/guardians if their student is eligible to transfer under this Policy.

This Policy incorporates the definitions for "violent criminal offense" and "persistently dangerous school" contained in the Michigan State Board of Education's Statewide Safe School Choice Policy.

D. Nontraditional Programs

The District may operate nontraditional programs to meet the needs of all students. Nontraditional programs may include alternative education or virtual settings. The building principal or designee will attempt to consult with a student's parent/guardian before finalizing a decision to move a student to a nontraditional program. If the parent/guardian disagrees with the building principal's or designee's decision, the Superintendent or designee will make the final decision.

Nothing in this section may be construed to limit or modify rights under state or federal laws applicable to students with disabilities, including the right to have placement decisions made by an IEP or Section 504 Team.

E. Reserved

Legal authority: 20 USC 7912; MCL 380.1278a, 380.1278b, 380.1280f

Date adopted: July 13, 2023

Date revised:

Series 5000: Students, Curriculum, and Academic Matters

5400 Curriculum, Instruction, and Parent/Guardian Involvement

5419 Reading Assessments, Instruction, Intervention, and Retention

The District will provide instruction and interventions to promote literacy, with a specific emphasis on students in grades K-3, and will follow the procedures and requirements enumerated in state law.

Legal authority: MCL 380.1280f

Date Adopted: July 13, 2023

Date Revised:

Series 5000: Students, Curriculum, and Academic Matters

5500 School Sponsored and Extracurricular Activities

5510 *Student-Initiated, Non-Curricular Clubs*

Students may voluntarily form clubs that are not directly related to the curriculum to promote activities unrelated to the regular classroom environment. Membership in a student-initiated, non-curricular club must be open to all interested and eligible District students, and the club may not refuse membership to a student based on any protected classification under state or federal law.

Students seeking to create a student-initiated, non-curricular club must first obtain approval from the building principal. If the building principal denies approval, the students seeking to create the club may submit a written appeal to the Superintendent or designee within 5 school days after the denial. The Superintendent or designee must make a decision on the appeal within 15 school days after receiving the appeal. If the Superintendent denies the club approval, the students may submit a written appeal to the Board within 5 school days after the denial. The Board will be deemed to have received the appeal at its next regularly scheduled meeting and will consider and make its final decision on the appeal at its next regularly scheduled meeting following the meeting when it receives the appeal (i.e., the Board's final decision will be made by the second regularly scheduled meeting after the appeal is filed). The Board's decision is final.

Student-initiated, non-curricular clubs may not conduct activities on school property without prior permission from the building principal. Student initiated, non-curricular clubs are permitted to meet on school property only before or after the school day, or during lunch periods; they are not permitted to meet during instructional time. Meetings may not materially and substantially interfere with the orderly conduct of the school's educational activities or violate any Policy or state or federal law.

The District may assign a staff member to be present in a supervisory, but not participatory, capacity at meetings or activities of student-initiated, non-curricular clubs. Persons not affiliated with the District may not direct, conduct, control, or regularly attend meetings or activities of student-initiated, non-curricular clubs.

No public funds may be expended on behalf of the student-initiated, non-curricular clubs covered by this Policy except for the incidental cost of meeting space.

The District will comply with all applicable laws related to student-initiated, non-curricular clubs, including but not limited to the provisions of the Equal Access Act **and the Boy Scouts of America Equal Access Act**, and will not discriminate against or deny access to clubs or other groups protected by the applicable laws.

Legal authority: 20 USC 4071; 20 USC 7905; MCL 380.1299

Date adopted: July 13, 2032

Date revised:

Series 5000: Students, Curriculum, and Academic Matters

5700 Student Health and Safety

5707 School Wellness Policy

The District is committed to providing a school environment that enhances opportunities for learning and lifelong wellness.

A. Nutrition Promotion and Education Goals

All students will receive nutrition education annually that is aligned with the Michigan Health Education Grade Level Content Expectations and the Michigan Merit Curriculum Guidelines for Health Education. Teaching healthy eating behaviors will be part of the curriculum.

The District promotes healthy food and beverage choices for students. The District will implement evidence-based healthy food promotion techniques through:

1. offering school meal programs; and
2. publicizing foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards. The District will collaborate with public and private entities to promote student wellness.

The District will make water available to students throughout the school day.

B. Physical Activity Goals

The District will offer physical education programs that are designed to equip students with the knowledge, skills, and values necessary for lifelong physical activity. Physical education instruction will be aligned with the Michigan Physical Education Grade Level Content Expectations and the Michigan Merit Curriculum Guidelines for Physical Education.

Students will have the opportunity to participate regularly in supervised physical activities, either organized or unstructured, intended to maintain physical fitness and an understanding of the benefits of a physically active and healthy lifestyle.

The District strives to provide physical activity breaks for all students, including recess for elementary students and before and after school activities, and encourages students to use active transport (e.g., walking, biking).

The District encourages parents/guardians to support their students' participation in physical activity, to be physically active role models, and to include physical activities in family events.

C. Goals for Other School-Based Activities Designed to Promote Student Wellness

The District may partner with community members or groups to implement this Policy. The District will also:

1. participate in state and federal child nutrition programs as appropriate;
2. allow other health-related entities to use school facilities for activities such as health clinics, screenings, and wellness events consistent with Policy 3304;
3. use evidence-based strategies to develop, structure, and support student wellness; and
4. create environments conducive to healthy eating, physical activity, and conveying consistent health messages.

D. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

The District will ensure that students have access to foods and beverages that comply with applicable laws and guidelines including, but not limited to, the USDA Nutrition Standards for School Meals and the USDA Smart Snacks in School nutrition standards.

The District will offer students a variety of age-appropriate, healthy food and beverage selections including fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements to promote student health and reduce childhood obesity.

E. Standards for All Foods and Beverages Provided, But Not Sold, to Students During the School Day

The District may provide a list of healthy food and beverage alternatives to parents/guardians, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The District discourages the use of unhealthy food and beverages as a reward or incentive for performance or behavior.

F. Food and Beverage Marketing

Marketing and advertising is allowed on school grounds or at school activities only for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards. Food and beverage fundraising and marketing that occurs at events outside of school hours need not comply with the USDA Smart Snacks in School nutrition standards.

In-school fundraising events must comply with Policy 5501 and MDE's Non-Compliant Food Fundraiser Guidance, which permits 2 fundraisers per week, per school building that do not comply with USDA Smart Snacks in School nutrition standards. In-school fundraising events may last up to 1 day and may not be held in the food service area during meal times.

Equipment that currently displays noncompliant marketing materials (e.g., scoreboard with soft drink logo) need not be immediately removed or replaced. As the District reviews and considers new contracts and as durable equipment, like scoreboards, is replaced or updated, any food or beverages marketed and

advertised will meet or exceed the USDA Smart Snacks in School nutrition standards.

G. Wellness Committee

The District will form a Wellness Committee to establish goals for, oversee, and periodically review and update school health policies and programs. The Wellness Committee will also oversee this Policy's implementation.

The Wellness Committee will represent all school buildings and include, to the extent possible, parents/guardians, students, food service representatives, physical and health education teachers, school and community health care professionals, and community members. The Board encourages community participation in the Wellness Committee. When possible, membership will also include Supplemental Nutrition Assistance Program education coordinators.

H. Implementation and Oversight

The Superintendent or designee is responsible for ensuring that each school building complies with this Policy.

The Board will review this Policy at least every 3 years to determine compliance, progress, and the extent to which this Policy compares to model school wellness policies. Parents/guardians, students, school employees, school health professionals, Board members, and community members may provide input to the District during the Wellness Policy review process.

A copy of this Policy will be maintained in the District's administrative offices and posted on the District's website. The Superintendent or designee will maintain all legally required documentation for implementation of this Policy.

The Superintendent or designee will annually provide notice about this Policy and any updates to the community.

I. School Meal Program – Delinquent Meal Charge Debt and Bad Debt

The District is required to make reasonable efforts to collect unpaid meal charges of current students. The building principal or designee will contact households about unpaid meal charges and may establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the District may pursue any other methods to collect delinquent debt of current students as allowed by law. Collection efforts may continue into a new school year.

Unpaid meal charges of inactive students, such as graduated students and students no longer enrolled at the District, that are not collected by the end of the school year will be classified as bad debt. No later than December 31 of the following school year, non-federal funds will be used to reimburse the school meal program for the amount of bad debt.

1. New verbiage: Elimination of “Lunch Shaming”

The District will strive to eliminate any form of “lunch shaming.” “Lunch shaming” is the public identification or stigmatization of students who cannot pay for a school meal. In furtherance of this goal, the District prohibits the following:

- a. requiring a student who cannot pay for a school meal or who has unpaid meal charges to wear a wristband or handstamp;
- b. requiring a student to dispose of a meal after it has been served because the student cannot pay for the meal or has unpaid meal charges;
- c. communicating directly with a student about unpaid meal charges unless the District has attempted but has been unable to contact the student’s parent/guardian by telephone, e-mail, or other written or oral communication;
- d. requiring a student to perform chores or other labor to pay a student meal debt; and
- e. discussing a student’s unpaid meal charges in the presence of other students.

Date adopted: July 13, 2023

Date revised:

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Ford Transit Van Purchase

The District is looking to purchase one (1) 2024 Ford Transit 250 high roof cargo van and three (3) 2024 Ford Transit 350 medium roof vans through the State of Michigan MiDeal cooperative bid, using Lunghamer Ford as the dealer.

The 2024 Ford Transit 250 high roof van will be a gas powered van for our Food Service Department. They are in need of a vehicle to transport catering, food deliveries, and other in-district food service orders. This purchase has been budgeted for in the 2023-2024 budget using funds from the Food Service budget. The cost for this van is \$54,670 and will take approximately 16 weeks for delivery.

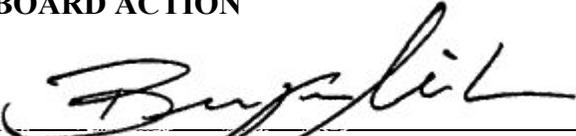
The Transportation is also in need of three (3) vans to transport students to and from school. These 2024 Ford Transit 350 medium roof vans will be electric powered, 10-passenger vans. The cost for each van is \$54,724 plus the Upfit and the conversion cost is \$34,500 through Hoekstra Transportation, for a total cost per van of \$89,224. These vans will take approximately 16 weeks to receive and an additional four (4) weeks to upfit.

The total cost for the three (3) transportation vans is \$267,672.
The total cost for all four (4) vans is \$322,342.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of one (1) 2024 Ford Transit 250 van and three (3) 2024 Ford Transit 350 vans for a total cost of \$322,342

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



Novi Community School District

45495 Eleven Mile Road, Novi, MI 48374

Ph: (248) 449-1241 Fax: Business Office: (248) 449-1249

Email: michael.dragoo@novik12.org

MEMO

Date: 12/21/2023
To: Devin Kling
From: Mike Dragoo
Re: Food Service Vehicle

Chartwells food service is in need of a vehicle to transport catering, food deliveries, and other in-district food service orders. This purchase has been budgeted for in the 2023-2024 budget using funds from the Food Service budget.

A 2024 Ford Transit 250 high roof cargo van is available through the State of Michigan MiDeal cooperative bid (#071B7700180) using Lunghamer Ford as the dealer.

They will also need approximately 16 weeks to receive this vehicle. The State bid pricing for this vehicle is **\$54,670**.

2024 Transit 250 Cargo Van 9,070# GVWR

Major Standard Equipment

POWERTRAIN

- Engine 3.5L PFDi V6 Includes port injection and E-85 Flex-Fuel Capable capability.
- Transmission 10-Speed Automatic Overdrive with SelectShift

FUNCTIONAL

- Alternator – 250 amp (3.5L PFDi V6 and 3.5L EcoBoost® V6 engines only)
- Horn – Single-note
- Air Conditioning Front only
- Antenna – Fender Mounted
- AM/FM stereo with 4.0" multi-function display, Bluetooth, and Dual USB ports
- Single AGM Battery – 70 amp-hr
- Brakes – 4-wheel Anti-lock Disc Brakes
- Parking Brake
- FordPass™ Connect / Telematics Essentials
- Instrumentation Tachometer, Fuel Level and Coolant Temperature
- PowerPoint – 12V One is located in the instrument panel and one in center console.
- Electric Power Assisted Steering (EPAS)
- Steering Wheel – Power Rack and Pinion
- Steering Wheel – Tilt and Telescoping
- Front – Independent MacPherson-strut, Stabilizer Bar
- Rear – Leaf Springs, Heavy-duty Gas Shock Absorbers

EXTERIOR

- Body Side Moldings – Carbon Black
- Front License Plate Bracket
- Front Bumper – Carbon Black, Body Colored with Lower Valence
- Rear Bumper – Carbon Black, without Integral Step
- 50/50 Hinged Rear Door, 180-degree Opening (Regular Length)
- Sliding Passenger-side Door
- Halogen Headlamps with Autolamp
- Headlamp Courtesy Delay
- Center High Mount Stop Lamp (CHMSL)
- Taillamps
- Auxiliary Fuel Port
- Fuel Tank – Capless Fuel Fill, 25 U.S. gallons (midship)
- Honeycomb Mesh Grille with Carbon Black Surround
- Mirrors, Short-Arm, Power Adjusting, Manual-Folding
- Tires – 235/65R16C 121/119 R BSW allseason
- Rear Recovery Tow Hook
- Wheels – 16" Silver Steel Wheel with Black Hubcap (Standard Front Axle configurations only)
- 16" Silver Steel Wheel with Exposed Lug Nuts (Heavy-Duty Front Axle configurations only)
- Full-size Spare Tire and Wheel
- No Cargo Area Windows
- High-Strength Laminated Glass (Sliding Doors)
- Tinted Glass

INTERIOR

- Step Well Pads – Black
- Medium Center Console with integrated shifter and a dual cup holder
- Glove Box – Locking
- Rear Cargo Door – Interior Exit Handle
- Rear Cargo Door – Exterior Lock Cylinder

- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Floor Covering Vinyl, Front only
- Rearview Mirror Delete (When Equipped Without Rear Glass)
- Front Dome Lamp with Map Lights and Theater Dimming
- Partial Rear Compartment Lighting (2 LED lights located in C-pillar)
- Accessory Delay – 30 minutes
- Front Overhead Shelf Delete
- A-Pillar Assist Handles (Driver and Passenger-side)
- B-Pillar Assist Handle (Passenger-side)
- D-Pillar Weld Nuts
- Headliner – Cloth, Front only
- Seating – Driver and Front-passenger Manual Reclining Bucket Seats with Adjustable Headrest (Includes driver-side and passenger-side inboard armrest)
- Sunvisors

SAFETY/SECURITY

- Autolocking Drive Away with Crash Unlocking.
 - AdvanceTrac® w/Roll Stability Control™ (RSC®)
 - Safety Belts – 3-point, All Positions
- Note:** Belt minder is included on the driver and front passenger seat(s).
- SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer
 - SOS Post-Crash Alert System
 - Tire Pressure Monitoring System (TPMS). Standard on SRW and DRW configurations.
 - Driver and Passenger Airbags
 - Passenger-side Airbag Cut-off Switch. Not available with Passenger Seat Delete (21J, 21K and 211) or Right Hand Door Delete (60X) configurations
 - Safety Canopy® Side-curtain Airbags

CO-PILOT350 TECHNOLOGY

- Forward Collision Warning
 - Hill Start Assist
 - Post-Collision Braking
- Note:** Can potentially lessen the severity of a secondary collision by automatically applying moderate brake pressure when an initial collision event is detected.
- Side Wind Stabilization
 - Pre-Collision with Automatically Emergency Braking
- Note:** If a potential collision is detected, a warning flashes and an alert sound, and if the driver's response is not sufficient, the system can automatically apply the brakes to help minimize a frontal collision.
- Lane-Keeping System
- Note:** Includes Lane-Keeping Alert and Driver Alert. This feature can alert the driver, during day or night, if their vehicle is unintentionally leaving its intended lane.
- Auto High-Beam Headlamps
 - Rear View Camera with Trailer Hitch Assist.
- Note:** Camera will be high-mount for Medium Roof and High Roof.
- Automatic Rain-Sensing Windshield Wipers

Option Included in Base Price: Front and Rear Vinyl Floor Covering (16E) and Rear Step Bumper (43E)

Base Prices Low Roof (83.6")

<input type="checkbox"/>	Transit 250 (R1Y/101A/43E) 130" Regular Wheelbase	\$44,840.00
<input type="checkbox"/>	Transit 250 (R2Y/101A/43E) 130" Regular Wheelbase All –Wheel Drive	\$48,626.00
<input type="checkbox"/>	Transit 250 (R1Y/101A/43E) 148" Long Wheelbase (V.2)	\$45,985.00
<input type="checkbox"/>	Transit 250 (R2Y/101A/43E) 148" Long Wheelbase All –Wheel Drive	\$49,777.00

Base Prices Medium Roof (100.8")

<input type="checkbox"/>	Transit 250 (R1C/101A/43E) 130" Regular Wheelbase	\$45,359.00
<input type="checkbox"/>	Transit 250 (R2C/101A/43E) 130" Regular Wheelbase All –Wheel Drive	\$49,144.00
<input type="checkbox"/>	Transit 250 (R1C/101A/43E) 148" Long Wheelbase (V.2)	\$46,509.00
<input type="checkbox"/>	Transit 250 (R2C/101A/43E) 148" Long Wheelbase All –Wheel Drive	\$50,295.00

Base Prices High Roof (110.1")/EL (109.4")

<input type="checkbox"/>	Transit 250 (R1X/101A) 148" Long Wheelbase	\$48,223.00
<input checked="" type="checkbox"/>	Transit 250 (R2X/101A) 148" Long Wheelbase All –Wheel Drive	\$52,005.00
<input type="checkbox"/>	Transit 250 EL (R3X/101A) 148" Extended Length	\$48,489.00
<input type="checkbox"/>	Transit 250 EL (R3U/101A) 148" Extended Length All –Wheel Drive	\$53,111.00

Available Options

	Code	Price
<input type="checkbox"/>	3.5L EcoBoost V-6 Engine	99G/44U 1775.00
<input type="checkbox"/>	Vehicle Maintenance Monitor	61C 45.00
<input type="checkbox"/>	Heater, Engine Block	41H 75.00
<input checked="" type="checkbox"/>	Axle, Limited Slip	X_L 325.00
<input type="checkbox"/>	Dual Batteries 70 amp-hr (ea)	63E 295.00
<input type="checkbox"/>	Dual Batteries 70 amp-hr (ea) and Dual Alternators 250 Amps (ea)	63E/63C 1320.00
(Available only with 3.5L Eco Boost Engine)		
<input type="checkbox"/>	Seats Cloth, 2-way manual driver and Passenger Seats	21L/21M 115.00
<input type="checkbox"/>	Seats Cloth 10-way power Heated Driver and Passenger Seats	21Q/21R 990.00
<input type="checkbox"/>	Heavy Duty Front Axle (Standard on All-Wheel Drive)	41E 315.00
<input type="checkbox"/>	Front Fog Lamps	55D 105.00
<input type="checkbox"/>	Perimeter Anti-Theft Alarm	59D 155.00
<input type="checkbox"/>	Daytime Running Lights	942 45.00
<input type="checkbox"/>	License Plate Bracket Front	153 N/C
<input type="checkbox"/>	Short Arm Manual Folding Power Heated with Turn Signals	545 160.00
<input type="checkbox"/>	Long Arm Non Telescoping Mirrors-Power	543 65.00
<input type="checkbox"/>	Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals	544 220.00
<input type="checkbox"/>	Trailer Tow Package-Heavy Duty	53B 485.00
<input type="checkbox"/>	Integrated Trailer Brake Controller (Inc. Trailer Tow Pkg. & Cruise)	67D/53B/60C 1215.00
<input type="checkbox"/>	Back Up Alarm	43B 150.00
<input type="checkbox"/>	Keyless-Entry Pad	52C 95.00
<input type="checkbox"/>	Remote Start.	68B 495.00
<input checked="" type="checkbox"/>	50/50 Hinged Rear Door 253-degree Opening (148" Wheelbase)	18P 75.00
<input type="checkbox"/>	60/40 Hinged Passenger Side Door (Low Roof Only)	59A N/C
<input type="checkbox"/>	Glass, Fixed Rear-Door	17A 250.00
<input type="checkbox"/>	Glass, Fixed Passenger Side/Fixed Rear-Door	17B 425.00
<input checked="" type="checkbox"/>	Windows-All-Around, fixed	17F 625.00
<input type="checkbox"/>	Air Conditioning Front/Rear (Driver controlled).	57G 860.00
(Not Available with Rear Vinyl, Packages 96D & 96C)		

[] AM/FM Stereo, Bluetooth, Dual USB Ports, SYNC3, and a 4.0 inch Multi-Function display	58V	280.00
[] SYNC 4 with 12-inch Display	58B/61E	930.00
[] SYNC 4 with Sirius XM with 360L, HD Radio, & 12-inch Display	58C/61E	1165.00
[] SYNC 4 with Sirius XM with 360L, HD Radio, Navigation Cruise Control & 12-inch Display	58E/61E/60C	1780.00
[] SYNC 4 with Sirius XM with 360L, HD Radio, Navigation Intelligent Adaptive Cruise Control & 12-inch Display	58F/61E	2050.00
[] Cruise Control	60C	325.00
[] Dual-Note Horn	85D	20.00
[] Full Rear Compartment Lighting	15F	75.00
[] Cargo Tie-Down Hooks (6 Tie-Down Hooks)	17P	25.00
[X] Heavy Duty Cargo Flooring and Heavy Duty Scuff Plate Kit (Not Available w/Rear Air Conditioning)	60B	875.00
[] Upfitter Package (High Capacity Upfitter Switches, Large Center Console, Auxiliary Fuse Panel with High Spec Interface Connector, Dual AGM Batteries (63E), and Modified Vehicle Wiring System (53K))	67C	610.00
[X] Load Area Protection Package (Full Height Polypropylene Cargo area panels)	96D	395.00
[] Exterior Upgrade Package (Chrome-trimmed, HID Headlamps, Wiper Activated Headlamps, Honeycomb Mesh Grill with Chrome Surround, and 16" Steel Wheel)	18D	535.00
[] Interior Upgrade Package (Cruise control, Vinyl Front and Rear Flooring, Vinyl Sunvisor Illuminated Vanity Mirror, Cloth driver and passenger Seats (21L/21M), and Full Height Polypropylene Cargo area panels.)	96C	1435.00
[] Vinyl Sun Visors with Illuminated Vanity Mirror	85C	75.00
[X] (2) Additional Keys w/FOBS	86F	75.00
[] Power Outlet 110V/400W	90D	475.00
[] Power Point – 12V rear	87A	15.00
[X] Reverse Sensing System	43R	295.00
[] Blind Spot Assist 1.0	65A/58B	1725.00
[] Bulkhead with Window (Low and Medium Roof Only)	47U	900.00
[] Bulkhead with Lockable Door (Medium and High Roof Only)	47T	1350.00

Total Price \$54,670

Colors for Transit 250 Cargo Van

<u>Solid</u>	<u>Interior Colors</u>	
	<u>Pewter (VK/CK)</u>	<u>Charcoal (CB) (Cloth Only)</u>
<u>Exterior Colors</u>		
School Bus Yellow	[BY] []	[]
Race Red	[PQ] []	[]
Oxford White	[YZ] []	[X]
Extra Cost Paint (add \$200.00)		
Agate Black Metallic	[UM] []	[]
Ingot Silver	[UX] []	[]
Carbonized Gray Metallic	[M7] []	[]
Blue Metallic	[FT] []	[]
Avalanche Gray Metallic	[DR] []	[]
Abyss Gray Metallic	[ME] []	[]
Blue Mist	[MT] []	[]



Novi Community School District

45495 Eleven Mile Road, Novi, MI 48374

Ph: (248) 449-1241 Fax: Business Office: (248) 449-1249

Email: michael.dragoo@novik12.org

MEMO

Date: 12/20/2023
To: Devin Kling
From: Mike Dragoo
Re: E-Transit 10 passenger vehicles

The Novi Transportation Department is in need of three 10 passenger vans. This purchase will be made from the General Fund and if approved will be reflected in the 2023-24 A1 Budget Amendment.

2024 Ford E-Transit 350 medium roof van is available through the Macomb County cooperative bid (#21-18-MY 2019 V.3) using Lunghamer Ford as the dealer. The cooperative bid pricing for this vehicle is \$54,724. Hoekstra Transportation will upfit the van with ten passenger seating for a cost of \$34,500.

They will also need approximately 16 weeks to receive this vehicle and an additional 4 weeks to upfit. The grand total cost for each vehicle is \$89,224. The total for the (3) E-Transits upfitted is \$267,672

Macomb Co# 21-18-MY 2019 V.3

2024 E-Transit 350 Van 9,500# GVWR Major Standard Equipment

FUNCTIONAL

- Horn – Single-note
- Air Conditioning Front only
- Antenna – Fender Mounted
- AM/FM stereo, Bluetooth, Dual USB ports and a 4.0" multifunction display (Audio Pack #18)
- SYNC 4 with 12.0" multi-function display (E-Transit)
- Single Battery – 70 amp-hr (3.5L PFDi V6 engine only)
- Single AGM Battery – 70 amp-hr (3.5L EcoBoost® V6 engine only)
- 67kWh Useable Energy High Voltage Battery (E-Transit)
- Mobile Charger with Switchable Cord End (120V/240V) (E-Transit)(120V/240V) (E-Transit)
- Brakes – 4-wheel Anti-lock Disc Brakes
- Parking Brake
- FordPass™ Connect / Telematics Modem
- Instrumentation Tachometer, Fuel Level and Coolant Temperature
- Instrumentation Battery Level, Power Gage and Power Availability (E-Transit)
- PowerPoint – 12V One is located in the instrument panel and one in center console.
- Electric Power Assisted Steering (EPAS)
- Steering Wheel – Power Rack and Pinion
- Steering Wheel – Tilt and Telescoping
- Front – Independent MacPhersonstrut, Stabilizer Bar
- Rear – Leaf Springs, Heavy-duty Gas Shock Absorbers
- Rear – Independent with coil springs, semi-trailing arm (STA) and stabilizer bar (E-Transit only)

EXTERIOR

- Body Side Moldings – Carbon Black
- Front Bumper – Carbon Black, Body Colored with Lower Valence
- Rear Bumper – Carbon Black, without Integral Step
- 50/50 Hinged Rear Door, 180-degree Opening (Regular Length)
- Sliding Passenger-side Door
- Halogen Headlamps
- Headlamp Courtesy Delay
- Center High Mount Stop Lamp (CHMSL)
- Taillamps
- Honeycomb Mesh Grille with Carbon Black Surround
- Mobile Power Cord (120V/240V)
- Three Bar Grill with Dynamic Blue Center Bars and Chrome Surround (E-Transit)
- Mirrors, Short-Arm, Power Adjusting, Manual-Folding
- Tires – 235/65R16C 121/119 R BSW allseason
- Rear Tow Hook
- Wheels – 16" Steel Wheel with Full Silver Wheel Cover (E-Transit)
- Full-size Spare Tire and Wheel
- No Cargo Area Windows
- High-Strength Laminated Glass (Sliding Doors)

INTERIOR

- Step Well Pads – Black
- Medium Center Console with Integrated Rotary Gear shift Dial and cup holder (E-Transit)
- Glove Box – Locking

- Rear Cargo Door – Interior Exit Handle
- Rear Cargo Door – Locking
- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Floor Covering Vinyl, Front only
- Rearview Mirror Delete (When Equipped Without Rear Glass)
- Front Dome Lamp with Map Lights and Theater Dimming
- Partial Rear Compartment Lighting (2 LED lights located in C-pillar)
- Accessory Delay – 30 minutes
- Front Overhead Shelf Delete
- A-Pillar Assist Handles (Driver and Passenger-side)
- B-Pillar Assist Handle (Passenger-side)
- D-Pillar Weld Nuts
- Headliner – Cloth, Front only
- Seating – Front Driver and Front-passenger Manual Reclining Bucket Seats with Adjustable Headrest (Includes driver-side and passenger-side inboard armrest)
- Sunvisors

SAFETY/SECURITY

- Autolocking Drive Away with Crash Unlocking. Not available with Manual Locks.
 - AdvanceTrac® w/Roll Stability Control™ (RSC®)
 - Safety Belts – 3-point, All Positions
 - Note:** Belt minder is included on the driver and front passenger seat(s).
 - SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer
 - Tire Pressure Monitoring System (TPMS). Standard on SRW and DRW configurations.
 - Driver and Passenger Airbags
 - Passenger-side Airbag Cut-off Switch. Not available with Passenger Seat Delete (21J and 21K) or Right Hand Door Delete (60X) configurations
 - Safety Canopy® Side-curtain Airbags
- ### **CO-PILOT350 TECHNOLOGY**
- Forward Collision Warning
 - Hill Start Assist
 - Pre-Collision Assist with Automatic Emergency Braking
 - Note:** If a potential collision is detected, a warning flashes and an alert sounds, and if the driver's response is not sufficient, the system can automatically apply the brakes to help minimize a frontal collision.
 - Lane-Keeping System
 - Note:** Includes Lane-Keeping Alert and Driver Alert. This feature can alert the driver, during day or night, if their vehicle is unintentionally leaving its intended lane.
 - Auto High-Beam Headlamps
 - High Resolution Digital Camera (E-transit)
 - Rear View Camera with Trailer Hitch Assist.
 - Note:** Camera will be high-mount for Medium Roof and High Roof.
 - Automatic Rain-Sensing Windshield Wipers

Option Included in Base Price: Front and Rear Vinyl Floor Covering (16E) and Rear Step Bumper (43E)

Base Prices Low Roof (83.6")

<input type="checkbox"/>	Transit 350 (W1Y/101A/43E) 130" Regular Wheelbase	\$48,987.00
<input type="checkbox"/>	Transit 350 (W1Y/101A/43E) 148" Long Wheelbase (V.3)	\$50,464.00

Base Prices Medium Roof (100.8")

<input checked="" type="checkbox"/>	Transit 350 (W9C/101A) 148" Long Wheelbase	\$51,874.00
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Base Prices High Roof (110.1")

<input type="checkbox"/>	Transit 350 (W1X/101A) 148" Long Wheelbase	\$53,897.00
--------------------------	---	--------------------

<u>Available Options</u>	<u>Code</u>	<u>Price</u>
<input checked="" type="checkbox"/> Electric Motor Package w/Single-Speed Transmission, Non Limited Slip – Incl Mobile Charger with 120/240 AC Cord	99K/44A	STD
<input checked="" type="checkbox"/> Dual Batteries 70 amp-hr (ea)	63E	275.00
<input type="checkbox"/> Vehicle Maintenance Monitor	61C	45.00
<input type="checkbox"/> Seats Cloth, 2-way manual driver and Passenger Seats	21M	110.00
<input type="checkbox"/> Perimeter Anti-Theft Alarm	59D	155.00
<input checked="" type="checkbox"/> Front Overhead Shelf	66D	70.00
<input type="checkbox"/> Front Fog Lamps	55D	105.00
<input type="checkbox"/> Daytime Running Lights	942	45.00
<input type="checkbox"/> License Plate Bracket Front	153	N/C
<input checked="" type="checkbox"/> Short Arm Manual Folding Power Heated with Turn Signals	545	160.00
<input type="checkbox"/> Long Arm Non Telescoping Mirrors-Power	543	65.00
<input type="checkbox"/> Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals	544	220.00
<input type="checkbox"/> Keyless-Entry Pad	52C	95.00
<input type="checkbox"/> Smokers Package (Cigarette Lighter and Ash Cup)	66B	40.00
<input checked="" type="checkbox"/> 50/50 Hinged Rear Door 253-degree Opening (148" Wheelbase)	18P	75.00
<input type="checkbox"/> Glass, Fixed Rear-Door	17A	235.00
<input type="checkbox"/> Glass, Fixed Passenger Side/Fixed Rear-Door	17B/92E	425.00
<input checked="" type="checkbox"/> Windows-All-Around, fixed	17F/92E	850.00
<input checked="" type="checkbox"/> Laminated Glass	92A	1050.00
<input type="checkbox"/> AM/FM Stereo, SYNC4 w/SiriusXM with 360L, HD Radio and 12.0 inch Display	58C	200.00
<input type="checkbox"/> AM/FM Stereo, SYNC4 w/SiriusXM with 360L, HD Radio, Navigation and 12.0 inch Display	58E	790.00
<input type="checkbox"/> AM/FM Stereo, SYNC4 w/SiriusXM with 360L, HD Radio, Navigation, Intelligent Adaptive Cruise Control and 12.0 inch Display	58F	1075.00
<input checked="" type="checkbox"/> Cruise Control	60C	STD
<input type="checkbox"/> Dual-Note Horn	85D	20.00
<input type="checkbox"/> Full Rear Compartment Lighting	15F	75.00
<input type="checkbox"/> Cargo Tie-Down Hooks (6 Tie-Down Hooks)	17P	25.00
<input type="checkbox"/> Heavy Duty Cargo Flooring and Heavy Duty Scuff Plate Kit	60B	860.00
<input type="checkbox"/> Load Area Protection Package (Full Height Polypropylene Cargo area panels)	96D	575.00
<input type="checkbox"/> Vinyl Sun Visors with Illuminated Vanity Mirror	85C	75.00
<input checked="" type="checkbox"/> (2) Additional Keys w/FOBS	86F	75.00
<input type="checkbox"/> Power Point – 12V rear	87A	15.00
<input type="checkbox"/> Pro Power Onboard – 120V/2.4kW included 12V Powerpoint (87A)	90E	1265.00
<input type="checkbox"/> White Noise Backup Alarm	63G	160.00
<input checked="" type="checkbox"/> Reverse Sensing System	43R	295.00
<input type="checkbox"/> Side Sensing System (Includes Reverse Sensing and Fog Lamps)	94A	475.00
<input type="checkbox"/> Bulkhead with Window (Low and Medium Roof Only)	47U	905.00
<input type="checkbox"/> Bulkhead with Lockable Door (Medium and High Roof Only)	47T	1250.00

Total Price \$54,724

Colors for Transit 350 Van

<u>Solid</u>	<u>Interior Colors</u>	
<u>Exterior Colors</u>	<u>Pewter (VK/CK)</u>	<u>Charcoal (CB) (Cloth Only)</u>
School Bus Yellow	[BY] []	[]
Race Red	[PQ] []	[]
Oxford White	[YZ] []	[x]
<u>Extra Cost Paint (add \$200.00)</u>		
Agate Black Metallic	[UM] []	[]
Ingot Silver	[UX] []	[]
Carbonized Gray Metallic	[M7] []	[]
Blue Metallic	[FT] []	[]
Avalanche Gray Metallic	[DR] []	[]
Abyss Gray Metallic	[ME] []	[]
Blue Mist	[MT] []	[]

Transit Conversion Quote

10 Passenger Electric Van Upfit

Prepared by:

James Murray
Commercial Sales - Hoekstra Transportation
M: 616.430.3378 E: jmurray@hoekstrainc.com



11-17-2023

Thank you for the opportunity to propose a 10-passenger conversion only for the 2023/24 Ford E Transit, MR. A personalized specification is attached along with the standard features and floor plan for this model.

Upfit Quote

Discount Price \$ 34,500

Purchase Price \$ 34,500 *



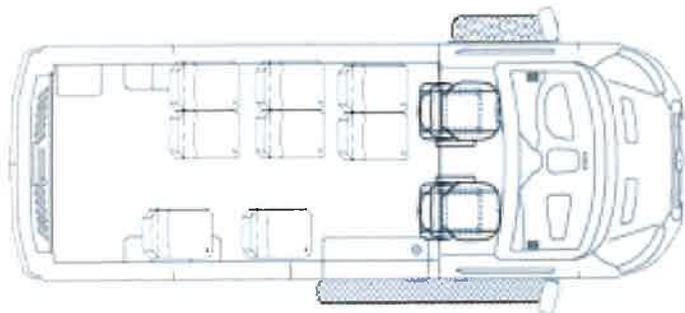
* Conversion only price includes shipping. Chassis supplied by Signature/Lunghamer Ford. Price subject to change per manufacturers without notice. Quote valid for 30 days.

FLOOR PLAN

2023/24 Ford E Transit T 350 MR 148"WB, 20ft -
ELECTRIC

POWERTRAIN-Customer supplied chassis

- (1) ALFO Aluminum Flooring System (L-Track Flooring Through The Entire Vehicle)
- (5) Set of 4 Manual Seat Anchors
- (1) Rubber Cover For L-Track
- (2) 1 Passenger GO-ES With 3 Point Shoulder Belt – 16" Wide
- (3) 2 Passenger GO-ES With 3 Point Shoulder Belt – 32" Wide
- (1) Stainless Steel Assist Pole At Right Entry
- Driver, Co – Pilot and Sliding Door Aluminum Running Board
- E Transit Twin Air Tie In Heat/Cool Floor Mount 28k BTU Heat/31K BTU Cool



DRIVE WITH CONFIDENCE & EFFICIENCY

MobilityTRANS Ford E-Transit Passenger Shuttle

The MobilityTRANS Ford E-Transit Passenger Shuttle maintains trusted capability and brings the benefits of electrification to private business, municipalities, organizations, and more.

In addition to its long list of safety, comfort, technology, security, seating, and accessibility features, the E-Transit is a customizable passenger shuttle available in multiple lengths and roof heights. Best of all, the E-Transit offers customers a lower cost of ownership when compared to internal combustion engine models.

HIGHLIGHTS

- Operating range: 126 miles
- Battery capacity: 67Kwh battery
- 266 Horsepower
- Maximum payload: 3,800 lbs.
- Lower total cost of ownership with reduced fuel costs and lower scheduled maintenance needs
- Zero tailpipe emissions plus reduced carbon emissions and less noise pollution
- Available in multiple lengths, roof heights, and configurations
- Assembled in the U.S.
- Meets Buy America standards
- Altoona compliant

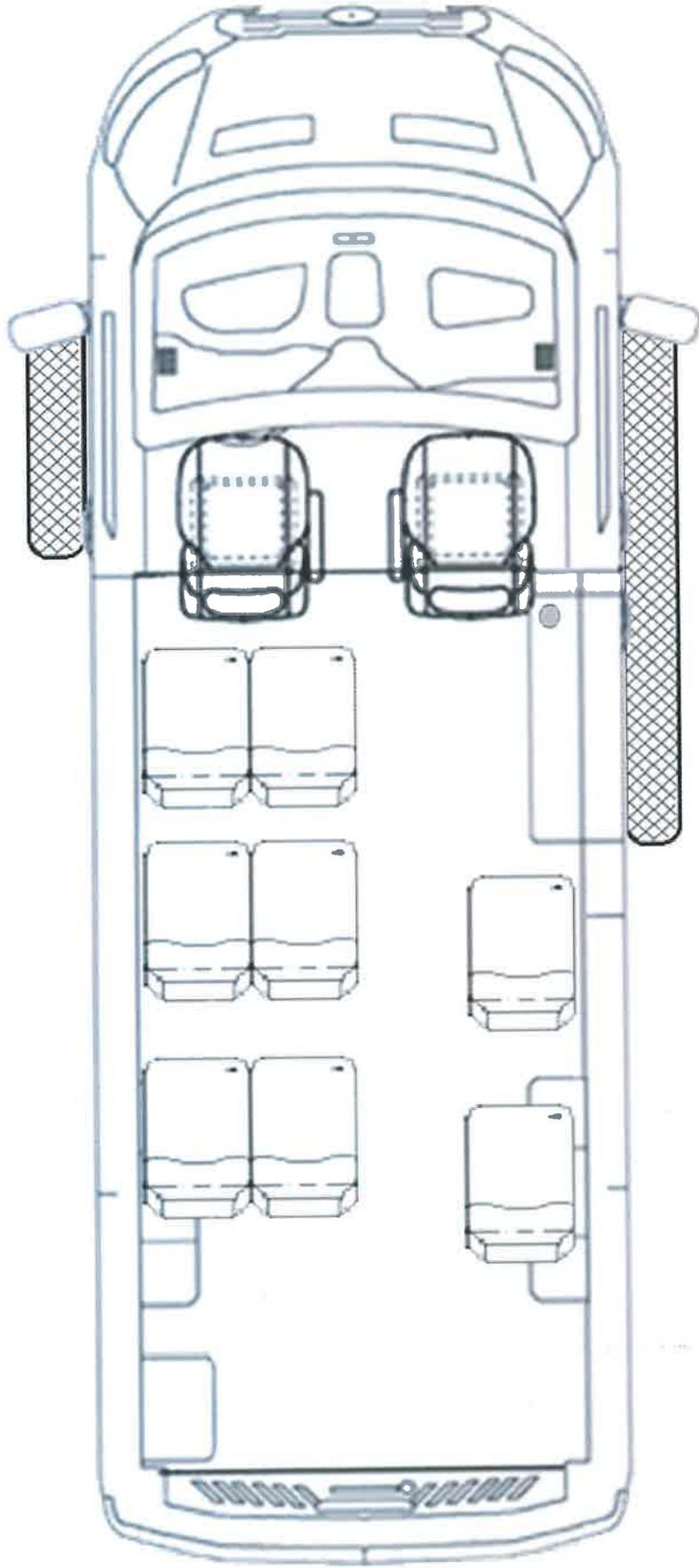


HOEKSTRA
TRANSPORTATION

DRIVE A BRIGHT FUTURE.
Request Your EV Consultation Today

HoekstraTransportation.com

(X9C) Transit 350 Medium Roof Van, 20' Long, 148" WB



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: John Deere Gator Purchase

The Novi Schools Maintenance Department is in need of (2) John Deere Gator utility vehicles. These are used year round for multiple purposes including grounds care, pesticide spraying, and snowplowing. Acquiring (2) new John Deere Gators will allow us to pass the older (2000 & 2003) vehicles along to the Meadows campus for winter plowing as the campus size and sidewalks continue to increase. This purchase is to be funded from the 2019 bond funds.

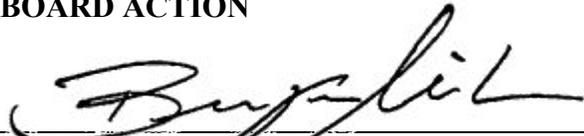
I recommend the purchase of (2) new John Deere Gators. The purchase of the vehicles are available from a MiDeal state contract (#071B7700085) using Hutson Inc. from South Lyon, Michigan. The vehicles will be outfitted with 6'-6" V plows, enclosed cabs, all terrain tires, drawbars, and all safety lighting strobes/beacons. One Gator will have an electric winch.

The utility vehicles will be ready approximately **15 weeks** from the time of approval. The total cost of both vehicles completely outfitted is **\$71,623.56**.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of two (2) John Deere Gators in the amount of \$71,623.56.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



Novi Community School District

45495 Eleven Mile Road, Novi, MI 48374

Ph: (248) 449-1241 Fax: Business Office: (248) 449-1249

Email: michael.dragoo@noviK12.org

MEMO

Date: 11/7/2023
To: Devin Kling
From: Mike Dragoo
Re: Maintenance Utility Vehicles-"Gators"

The Novi Schools Maintenance Department is in need of (2) John Deere Gator utility vehicles. These are used year round for multiple purposes including grounds care, pesticide spraying, and snowplowing. Acquiring (2) new John Deere Gators will allow us to pass the older (2000 & 2003) vehicles along to the Meadows campus for winter plowing as the campus size and sidewalks continue to increase. This purchase is to be funded from the 2019 bond funds.

I recommend the purchase of (2) new John Deere Gators. The purchase of the vehicles are available from a MiDeal state contract (#071B7700085) using Hutson Inc. from South Lyon, Michigan. The vehicles will be outfitted with 6'-6" V plows, enclosed cabs, all terrain tires, drawbars, and all safety lighting strobes/beacons. One Gator will have an electric winch.

The utility vehicles will be ready approximately **15 weeks** from the time of approval. The total cost of both vehicles completely outfitted is **\$71,623.56**.

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

David White

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178

Tel: 248-437-2091

Fax: 248-437-2140

Email: dwhite@hutsoninc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
 20801 Pontiac Trail
 South Lyon, MI 48178
 248-437-2091
 southlyon@hutsoninc.com

Quote Summary

Prepared For:

NOVI SCHOOLS JIM FULAR
 45495 W 11 MILE RD
 NOVI, MI 48374
 Home : 248-449-1240
 Business: 248-449-1241

Delivering Dealer:

Hutson, Inc.
 David White
 20801 Pontiac Trail
 South Lyon, MI 48178
 Phone: 248-437-2091
 dwhite@hutsoninc.com

Quote ID: 29843635
Created On: 24 October 2023
Last Modified On: 26 October 2023
Expiration Date: 24 November 2023

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024) Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 4, 2022	\$ 33,765.96	\$ 30,051.70	X 1	=	\$ 30,051.70
BOSS 6'6" V-PLOW COMPLETE WITH SNOW DEFLECTOR Contract: Price Effective Date:	\$ 6,230.00	\$ 6,230.00	X 2	=	\$ 12,460.00
BOSS UTV PLOW BOX Contract: Price Effective Date:	\$ 0.00	\$ 0.00	X 2	=	\$ 0.00
JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024) Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 4, 2022	\$ 32,709.96	\$ 29,111.86	X 1	=	\$ 29,111.86
Equipment Total					\$ 71,623.56

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 71,623.56

Salesperson : X _____

Accepted By : X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

Trade In	
SubTotal	\$ 71,623.56
Est. Service Agreement Tax	\$ 0.00
Total	\$ 71,623.56
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 71,623.56

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 29843635 Customer Name: NOVI SCHOOLS JIM FULAR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024)

Hours:	Suggested List *
Stock Number:	\$ 33,765.96
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)	Selling Price *
	\$ 30,051.70

Price Effective Date: November 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57KGM	GATOR™ XUV835M HVAC (Model Year 2024)	1	\$ 28,769.00	11.00	\$ 3,164.59	\$ 25,604.41	\$ 25,604.41
Standard Options - Per Unit							
182A	Less AutoTrac™/ GreenStar™ Harness	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	\$ 175.00	11.00	\$ 19.25	\$ 155.75	\$ 155.75
1950	Less Application	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2031	Split Bench Seat - Black Vinyl	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 1,048.00	11.00	\$ 115.28	\$ 932.72	\$ 932.72
4022	Full Door with Side Mirrors	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
4062	HVAC Cab	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
5006	Front Brush Guard	1	\$ 426.00	11.00	\$ 46.86	\$ 379.14	\$ 379.14
6313	Winch	1	\$ 1,056.00	11.00	\$ 116.16	\$ 939.84	\$ 939.84
Standard Options Total			\$ 2,705.00		\$ 297.55	\$ 2,407.45	\$ 2,407.45
Technology Options/Non-Contract/Open Market							
1880	Less Receiver	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00

Selling Equipment

Quote Id: 29843635 Customer Name: NOVI SCHOOLS JIM FULAR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

Technology Options Total		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Dealer Attachments/Non-Contract/Open Market							
BM26477	Rear View Mirror	1	\$ 239.69	11.00	\$ 26.37	\$ 213.32	\$ 213.32
BM22773	Tail Light Protectors	1	\$ 128.40	11.00	\$ 14.12	\$ 114.28	\$ 114.28
BUC10245	Rear panel glass protector	1	\$ 260.01	11.00	\$ 28.60	\$ 231.41	\$ 231.41
BUC10809	Front Attachment Harness	1	\$ 206.51	11.00	\$ 22.72	\$ 183.79	\$ 183.79
BM26739	Rear Cab Attachment Harness	1	\$ 88.81	11.00	\$ 9.77	\$ 79.04	\$ 79.04
BM26216	LED Work Lights (2 Lights)	1	\$ 453.69	11.00	\$ 49.91	\$ 403.78	\$ 403.78
BM26215	LED Driving Lights (2 Lights)	1	\$ 453.69	11.00	\$ 49.91	\$ 403.78	\$ 403.78
BM26185	Beacon Light	1	\$ 316.71	11.00	\$ 34.84	\$ 281.87	\$ 281.87
BM26391	Horn Kit	1	\$ 39.59	11.00	\$ 4.35	\$ 35.24	\$ 35.24
BUC10608	Front Turn Signal Light Kit	1	\$ 104.86	11.00	\$ 11.53	\$ 93.33	\$ 93.33
Dealer Attachments Total			\$ 2,291.96		\$ 252.12	\$ 2,039.84	\$ 2,039.84
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 33,765.96		\$ 3,714.26	\$ 30,051.70	\$ 30,051.70

BOSS 6'6" V-PLOW COMPLETE WITH SNOW DEFLECTOR

Equipment Notes:

Hours: 0

Stock Number:

Contract:

Price Effective Date:

Suggested List *

\$ 6,230.00

Selling Price *

\$ 6,230.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
MSC124 80	BOSS 6'6V PLOW COMPLETE WITH DEFLECTOR	2	\$ 5,150.00	0.00	\$ 0.00	\$ 5,150.00	\$ 10,300.00
Standard Options - Per Unit							
LTA123	35 UNDERCARRIAGE	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
MSC096 01	CONTROL KIT	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00

Selling Equipment

Quote Id: 29843635 Customer Name: NOVI SCHOOLS JIM FULAR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
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South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

MSC130	SNOW DEFLECTOR	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
99							
MSC131	PWR/GRD CABLE KIT	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
71							
MSC250	WIRING KIT	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
07							
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Other Charges							
	Customer Setup	2	\$ 1,080.00			\$ 1,080.00	\$ 2,160.00
			\$ 1,080.00			\$ 1,080.00	\$ 2,160.00
Suggested Price							\$ 12,460.00
Total Selling Price			\$ 6,230.00		\$ 0.00	\$ 6,230.00	\$ 12,460.00

BOSS UTV PLOW BOX

Equipment Notes:

Hours: 0

Stock Number:

Contract:

Price Effective Date:

Suggested List *

\$ 0.00

Selling Price *

\$ 0.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
MSC120	UTV PLOW BOX	2	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
60							
Total Selling Price			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2024)

Equipment Notes:

Hours:

Stock Number:

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

Price Effective Date: November 4, 2022

Suggested List *

\$ 32,709.96

Selling Price *

\$ 29,111.86

* Price per item - includes Fees and Non-contract items

Selling Equipment

Quote Id: 29843635 Customer Name: NOVI SCHOOLS JIM FULAR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57KGM	GATOR™ XUV835M HVAC (Model Year 2024)	1	\$ 28,769.00	11.00	\$ 3,164.59	\$ 25,604.41	\$ 25,604.41
Standard Options - Per Unit							
182A	Less AutoTrac™/ GreenStar™ Harness	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	\$ 175.00	11.00	\$ 19.25	\$ 155.75	\$ 155.75
1950	Less Application	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2031	Split Bench Seat - Black Vinyl	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 1,048.00	11.00	\$ 115.28	\$ 932.72	\$ 932.72
4022	Full Door with Side Mirrors	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
4062	HVAC Cab	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
5006	Front Brush Guard	1	\$ 426.00	11.00	\$ 46.86	\$ 379.14	\$ 379.14
6349	Less Winch	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,649.00		\$ 181.39	\$ 1,467.61	\$ 1,467.61
Technology Options/Non-Contract/Open Market							
1880	Less Receiver	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM26477	Rear View Mirror	1	\$ 239.69	11.00	\$ 26.37	\$ 213.32	\$ 213.32
BM22773	Tail Light Protectors	1	\$ 128.40	11.00	\$ 14.12	\$ 114.28	\$ 114.28
BUC10245	Rear panel glass protector	1	\$ 260.01	11.00	\$ 28.60	\$ 231.41	\$ 231.41
BUC10809	Front Attachment Harness	1	\$ 206.51	11.00	\$ 22.72	\$ 183.79	\$ 183.79
BM26739	Rear Cab Attachment Harness	1	\$ 88.81	11.00	\$ 9.77	\$ 79.04	\$ 79.04



Selling Equipment

Quote Id: 29843635 Customer Name: NOVI SCHOOLS JIM FULAR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
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Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
southlyon@hutsoninc.com

BM26216	LED Work Lights (2 Lights)	1	\$ 453.69	11.00	\$ 49.91	\$ 403.78	\$ 403.78
BM26215	LED Driving Lights (2 Lights)	1	\$ 453.69	11.00	\$ 49.91	\$ 403.78	\$ 403.78
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BM26391	Horn Kit	1	\$ 39.59	11.00	\$ 4.35	\$ 35.24	\$ 35.24
BUC10608	Front Turn Signal Light Kit	1	\$ 104.86	11.00	\$ 11.53	\$ 93.33	\$ 93.33
Dealer Attachments Total			\$ 2,291.96		\$ 252.12	\$ 2,039.84	\$ 2,039.84
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 32,709.96		\$ 3,598.10	\$ 29,111.86	\$ 29,111.86

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Lawn Mower Purchase

The Novi Schools Maintenance Department is in need of (3) Briggs & Stratton 60” Ferris Zero Turn lawn mowers model #5902080. This purchase is to be funded from the 2019 bond funds.

I recommend the purchase of (3) new Ferris mowers using BuyBoard cooperative contract # 611-20 through Saxtons Power Equipment from Livonia, Michigan vendor #3092.

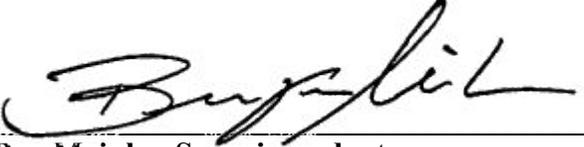
The mowers will be ready approximately **12 weeks** from the time of approval. The total cost of the three mowers is **\$31,994.01**.

This came before the Board for information and discussion at the November 16, 2023 regular meeting of the Board. It comes back tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of three (3) Briggs & Stratton 60” Ferris Zero Turn lawn mowers in the amount of \$31,994.01.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



Novi Community School District

45495 Eleven Mile Road, Novi, MI 48374

Ph: (248) 449-1241 Fax: Business Office: (248) 449-1249

Email: michael.dragoo@noviK12.org

MEMO

Date: 11/14/2023
To: Devin Kling
From: Mike Dragoo
Re: Ferris 60" Zero Turn Mowers

The Novi Schools Maintenance Department is in need of (3) Briggs & Stratton 60" Ferris Zero Turn lawn mowers model #5902080. This purchase is to be funded from the 2019 bond funds.

I recommend the purchase of (3) new Ferris mowers using BuyBoard cooperative contract # 611-20 through Saxtons Power Equipment from Livonia, Michigan vendor #3092.

The mowers will be ready approximately **12 weeks** from the time of approval. The total cost of the three mowers is **\$31,994.01**.



ISX™ 2200 Zero Turn Mowers THE LEADER IN SUSPENSION TECHNOLOGY FOR TURF

Take productivity and comfort up a notch. The ISX™ 2200 boasts our most advanced suspension technology – ForeFront™ Suspension, ensuring operator comfort. A 2-belt iCD™ cutting system delivers unrivaled cut quality and the heavy-duty Hydro-Gear® ZT-4400™ Transaxle drive system provides power and durability to get the job done.

Specifications

ISX2200Z Model Number #5902080

- US MSRP \$12,799.00
- BuyBoard contract # 611-20 cost \$10,666.67
- Engine Brand - Kawasaki® FT730V EFI
- Engine Power Rating * 26
- Displacement (cc) 726
- PTO - Electric
- Cylinders - 2
- Starter - Electric
- Fuel Type - Gasoline
- Fuel Tank Capacity (gal) - 11
- Hour Meter/Instrumentation - Dual-function hour meter, fuel level gauge in each tank
- Cutting Width (in) - 60"
- Cutting Height (in) - 1.5 - 5"
- Spindles - Cast-iron greaseable
- Deck Construction - iCD™ Cutting System, 2-Belt
- Suspension - ForeFront™ Suspension System
- Transmission - Dual, commercial Hydro-Gear® ZT-4400™ Transaxles with 8.3" cooling fans
- Drive Axles (in) - 1.375
- Caster Tires (in) - 13 x 6.5-6
- Drive Tires (in) - 24 x 12-12
- Ground Speed-Fwd (mph) - 0-10
- Ground Speed-Rev (mph) - 0-5
- Overall Length (in) - 82.5
- Overall Width (in) Deflector Down/Deflector Up - 74 / 65
- Dry Weight (lbs) - 1302
- Seat Package -Premium high-back Suspension Seat with adjustable arm rests, adjustable lumbar and back recline.
- Certified Roll-over Protection System - 180° foldable
- Controls / Safety Group - Seat activated engine kill, clutch safety switch, neutral and parking brake safety circuit/adjustable twin steering controls
- Parking Brake / Safety Circuit - Hand operated Internal transaxle brake
- Warranty (Engine) † -3-Year limited manufacturer's warranty

- Warranty (Balance of Machine) † -4-Year limited warranty (48 months) or 500 hours, whichever occurs first. Unlimited hours during the first 2 years (24 months). Coil-over shocks and all suspension related components are covered for 5 years (60 months) unlimited hours. Coverage on other components varies, please see operator's manual for complete details.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Band/Orchestra Disney Trip February 15-20, 2024

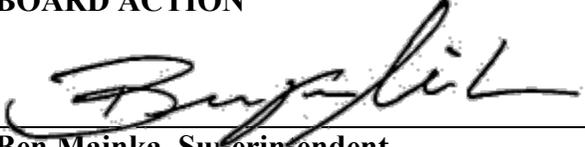
Mr. Matthew Diroff and Mr. Jim Van Eizenga, along with three other adult chaperones, would like to take 150 students, who are members of the Novi Instrumental Program, to Disney. This is the fourth year that Mr. Diroff and the Novi Instrumental Program have attended this educational experience. This trip will include one performance (if approved and available by Disney) and one clinic where students will learn how music is recorded. to movies and will do that process themselves. These activities will contribute significantly to the educational growth and self-esteem of the students participating.

The students in the Novi High School instrumental music program are some of the most dedicated, hard-working. Their commitment to excellence is demonstrated by the recognition they receive through consistent first division ratings at festivals, high placements at competitions and outstanding performances given throughout our community and at Novi High School. The Band Boosters organization and Orchestra Boosters organization fully supports this trip and is helping students to raise funds through many fund-raising programs. The Boosters are dedicated to providing every interested band and orchestra student the opportunity to participate in this trip.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Band/Orchestra Trip to Disney in Orlando, Florida from February 15 to 20, 2024.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: SY24 Orchestra/Band Trip to Disney

Dates of Trip: February 15th - 20th

Group: Novi Instrumental Music Program

Sponsor: Van Eizenga/Diroff

Summary:

Mr. Matthew Drioff and Mr. Jim Van Eizenga, along with three other adult chaperones, would like to take 150 students, who are members of the Novi Instrumental Program, to Disney. This is the fourth year that Mr. Drioff and the Novi Instrumental Program have attended this educational experience. This trip will include one performance (if approved and available by Disney) and one clinic where students will learn how music is recorded to movies and will do that process themselves. These activities will contribute significantly to the educational growth and self-esteem of the students participating.

The students in the Novi High School instrumental music program are some of the most dedicated, hard-working. Their commitment to excellence is demonstrated by the recognition they receive through consistent first division ratings at festivals, high placements at competitions and outstanding performances given throughout our community and at Novi High School. The Band Boosters organization and Orchestra Boosters organization fully supports this trip and is helping students to raise funds through many fund-raising programs. The Boosters are dedicated to providing every interested band and orchestra student the opportunity to participate in this trip.

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



Principal



Assistant Superintendent for
Academic Services



Novi Community School District

Novi High School Instrumental Music Program

Matthew Diroff, Director of Bands Jim Van Eizenga, Director of Orchestras

24062 Taft Road, Novi, MI 48375 (248) 449-1520 Fax (248) 449-1519

NCA Accredited

June 5, 2023

Mrs. Pohlonski:

Please review the following Novi High School Band and Orchestra **Disney** trip proposal and submit it to Mr. Mainka and the Board of Education for their approval. The Novi Instrumental Music Program consists of the Marching Band, Wind Ensemble, Symphony Band, Concert Band, Jazz Ensemble, Wildcat Orchestra, Concert Orchestra, Symphony Orchestra, Philharmonic Orchestra sponsored by the Novi High School Band Boosters as well as the Novi High School Orchestra boosters. A considerable amount of planning has gone into this proposal to ensure the students the best possible experience. This trip will include one performance (if approved and available by Disney) and one clinic where students will learn how music is recorded to movies and will do that process themselves. Both Band and Orchestra will have these opportunities. Since the marching band has numerous performance opportunities during the fall months, the marching band will not be a featured ensemble on this trip.

The students in the Novi High School instrumental music program are some of the most dedicated, hard-working kids we've ever known. Their commitment to excellence is demonstrated by the recognition they receive through consistent first division ratings at festivals, high placements at competitions and outstanding performances given throughout our community and at Novi High School. The Band Boosters organization and Orchestra Boosters organization fully supports this trip and is helping students to raise funds through many fund-raising programs. The Boosters are dedicated to providing every interested band and orchestra student the opportunity to participate in this trip.

The trip would begin at 8:00 a.m. Thursday, February 15, 2024, with its conclusion at 10:00 p.m. on Tuesday, February 20, 2024. The tentative cost of the trip is \$1,749.00 per person, based on quad occupancy. The cost may change slightly as we add events to the itinerary, i.e. the change in the number of students/parents traveling. Approximately 150 students and 20 chaperones are planning to attend if the trip is approved. The tour company, Bob Rogers Travel, has handled all successful Novi band and orchestra trips in the past and is highly respected as one of Michigan's leaders in school tour programs.

We hope that the Board of Education will support our request to participate in this exciting and educational event. The Band Boosters, Orchestra Boosters, and we believe that these activities will contribute significantly to the educational growth and self-esteem of the students participating.

Thank you for your consideration and support.

Sincerely,

Matthew Diroff
Director of Bands
Novi High School

Jim Van Eizenga
Director of Orchestras
Novi High School

6/5/2023

February 15-20, 2023

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

Date of Trip

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

Field Trip Coordinator: Van Eizenga/Diroff Other Staff Members Attending: Adam Ronning, Samantha Farmer, Doug Farmer

Have you coordinated this trip in previous years?: Yes If yes, when? 2018, 2020, 2022

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

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

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

TRIP INFORMATION

Title of Field Trip:	<u>Band/Orchestra Disney Trip</u>	Organization/Club/Course Name:	<u>Band/Orchestra</u>
Date(s) of Trip:	<u>February 15-20 2023</u>	School Days Missed (by students):	<u>2</u>
Field Trip Destination:	<u>6 Days</u>	City/State:	<u>Orlando, FL</u>
Departure Time:	<u>8am</u>	Departure Location:	<u>HS</u>
Arrival Time:	<u>9am</u>	Arrival Location:	<u>Hollywood Studios</u>
Total Cost per Student:	<u>\$1749</u>	Items included in cost:	<u>All except meals enroute</u>
Trip Funded By:	<u>Student</u>		

LODGING

Lodging name: Townplace Suites by Marriott Orlando Contact Number: 407-507-1300

Number of students attending: 150 Number of Chaperones: 15

Lodging Cost Per Student: included in price Funded By (circle): Student Other: student

CHAPERONES

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

Names of Teacher Chaperones: Jim Van Eizenga, Matt Diroff, Samantha Farmer, Adam Ronning

Doug Farmer

Names of Volunteer Chaperones:

TBD

TRANSPORTATION

Method of Transportation (select one): Charter Bus Tour Company
School Bus: Tentative school bus confirmation made by _____ on _____
name date

Charter Bus: Company _____ Contact Number _____

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

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

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

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

Approx. Arrival Time _____ Special Equipment Needed _____

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

Approx. Return Time _____

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

FIELD TRIP FEES

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

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

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

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

CURRICULUM

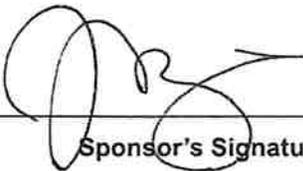
Complete the following questions if the trip is curricular.

1. What are the class objectives that tie into the proposed trip?
Please See Attached
2. Describe the class activities prior to the field trip that will integrate the field trip with the curriculum.
Please See Attached
3. Why is the field trip the best way to achieve/reinforce the class objectives?
Please See Attached
4. What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge they gained on this trip?
Please See Attached

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

Please See Attached

APPROVAL



Sponsor's Signature



Administrator's Signature



NOVI HIGH SCHOOL BAND and ORCHESTRA
MATT DIROFF and JIM VANEIZENGA - TRIP DIRECTORS
DESTINATION: ORLANDO, FL
TRAVEL DATES: FEBRUARY 15 - 20, 2024

SUGGESTED ITINERARY AS OF JUNE 1, 2023

Bob Rogers Travel Emergency Number - 800.373.1423
TBD, Tour Director
Brian Rogers, Sales Consultant
Marybeth Coyne, Travel Consultant
Checker Motorcoach Company

THURSDAY, FEBRUARY 15

0 MEALS INCLUDED

8:00 AM Coaches arrive for loading
9:00 AM Leave NOVI HIGH SCHOOL via three (3) privately chartered 56 - PASSENGER motorcoaches including DVD / restroom. Breakfast to be eaten prior to departure.
24062 Taft Road
Novi, MI 48375
Phone: 248-449-1500
-20 hours drive time with 4 hours added for meal and rest stops (1,215 miles).
-All meals "on your own" en-route to Florida.

FRIDAY, FEBRUARY 16

2 MEALS INCLUDED: L,D

9:00 AM Arrive at DISNEY'S HOLLYWOOD STUDIOS
351 South Studio Drive
Lake Buena Vista, FL
YOUR PROFESSIONAL BRT TOUR AND TRAVEL DIRECTOR WILL MEET YOU HERE
-\$20.00 DISNEY DINING CARD provided towards lunch use inside the park.
-\$20.00 DISNEY DINING CARD provided towards dinner use inside the park.
9:00 PM The evening show "Fantasmic" begins
10:00 PM Board coaches and transfer to the hotel
10:30 PM Arrive at the TOWNEPLACE SUITES BY MARRIOTT ORLANDO AT FLAMINGO CROSSINGS
TOWN CENTER / WESTERN ENTRANCE for check-in
13295 Hartzog Road
Winter Garden, FL 34787
Phone: 407-507-1300

PRIVATE NIGHTTIME HOTEL SECURITY (3 GUARDS) FROM 11:00 PM - 6:00 AM



SATURDAY, FEBRUARY 17

3 MEALS INCLUDED: B,L,D

- 7:30 AM BREAKFAST at the hotel
- 9:00 AM Board coaches and transfer to the **DISNEY EVENT GROUP**
1503 Live Oak Lane
- 9:30 AM Arrive at the **DISNEY EVENT GROUP**
-Unload all instruments and equipment for the morning clinic.
- 10:00 AM The **NOVI HIGH SCHOOL BAND AND ORCHESTRA SOUNDTRACK SESSIONS: INSTRUMENTAL WORKSHOP** begins (Pending Disney Scheduling)
-Performers will be immersed into the world of the professional musician. In moments you will sight read and prepare a polished performance of a special Disney musical selection in a "studio recording environment." A professional Disney clinician will examine the skills, attitudes, and priorities that are essential to musical excellence. This workshop culminates with a recording of your ensemble performing music along with a portion of a Disney Animated Feature Film.
- 10:00 AM All chaperones are transported to **EPCOT**
200 Epcot Center Drive
- 12:30 PM The workshop ends and load everything back on the motorcoaches
- 1:00 PM Enjoy the rest of the day at **EPCOT**
-\$20.00 **DISNEY DINING CARD** provided towards lunch use inside the park.
-\$20.00 **DISNEY DINING CARD** provided towards dinner use inside the park.
- 9:00 PM The evening show "**Harmonious**" begins
- 10:00 PM Board coaches and transfer to the hotel
- 10:30 PM Arrive back at the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (3 GUARDS) FROM 11:00 PM – 6:00 AM

SUNDAY, FEBRUARY 18

3 MEALS INCLUDED: B,L,D

- 7:00 AM BREAKFAST at the hotel
- 8:30 AM Board coaches and transfer to **DISNEY SPRINGS**
1486 Buena Vista Drive
- 9:00 AM Arrive at **DISNEY SPRINGS** to begin getting ready for the morning performances
- 10:30 AM The **NOVI HIGH SCHOOL CONCERT BAND PERFORMANCE ON THE WATERSIDE STAGE** begins (Pending Disney Scheduling)
- 11:30 AM The **NOVI HIGH SCHOOL ORCHESTRA PERFORMANCE ON THE WATERSIDE STAGE** begins (Pending Disney Scheduling)
- 12:30 PM Board coach and transfer to the **MAGIC KINGDOM**



- 1:00 PM Arrive at the **TICKET AND TRANSPORTATION CENTER** and transfer to the **MAGIC KINGDOM** via the ferry boat or monorail
- 1:30 PM Arrive at the **MAGIC KINGDOM** for the rest of the day
 -\$20.00 **DISNEY DINING CARD** provided for lunch use inside the park.
 -\$20.00 **DISNEY DINING CARD** provided for dinner use inside the park.
- 9:00 PM The evening show "**Disney Enchantment**" begins
- 10:00 PM Everyone meet out in front of the park to transfer to the **TICKET AND TRANSPORTATION CENTER** via the ferry boat or monorail
- 11:00 PM Board coach and transfer to the hotel
- 11:30 PM Arrive back at the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (3 GUARDS) FROM 11:00 PM – 6:00 AM

MONDAY, FEBRUARY 19

3 MEALS INCLUDED: B,L,D

- 7:30 AM **BREAKFAST** at the hotel
 -Hotel check-out and load everything on the motorcoaches.
- 9:00 AM Board coaches and transfer to **UNIVERSAL STUDIOS / ISLANDS OF ADVENTURE**
 6000 Universal Boulevard
- 9:30 AM Arrive at **UNIVERSAL STUDIOS / ISLANDS OF ADVENTURE**
 -Admission is a park-to-park ticket for access to both parks all day.
 -\$20.00 **UNIVERSAL DINING CARD** provided towards lunch use at the parks.
 -\$20.00 **UNIVERSAL DINING CARD** provided towards dinner use at the parks.
- 10:00 PM Board coaches and transfer back home

TUESDAY, FEBRUARY 20

0 MEALS INCLUDED

- All meals "on your own" en-route back home.
- 10:00 PM **ARRIVE AT NOVI HIGH SCHOOL**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: BPA National Tournament (Chicago) May 9-14, 2024

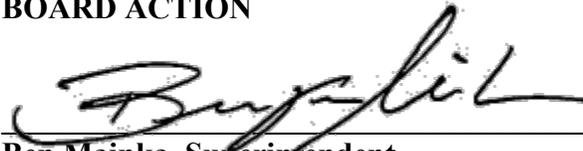
Mrs. Darcie Moss, along with Mrs. Hallie Smith, would like to take the twelve CTE Finance students who qualified to attend the 2024 BPA National Conference in Chicago. While this is the first year Mrs. Moss is exposing students to the BPA National Tournament, she has previously taken a group of students to the BPA State Tournament.

The purpose of the National Leadership Conference is to provide delegates the opportunity to participate in educational workshops, hear nationally prominent speakers, elect student officers, participate in the competitive events program, make recommendations regarding policies, conduct the business of the organization, and participate in leadership programs. During this experience, students will participate in open test rounds where they will work to develop presentation and analytical skills, gain experience in Excel, PowerPoint and Microsoft Word Certification skills. They will also have exposure to the commodities trading process at the Chicago Board of Trade.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the BPA National Tournament Trip to Chicago, Illinois from May 9 to 14, 2024.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: SY24 BPA National Tournament (Chicago)

Dates of Trip: May 9th - 14th

Group: BPA - CTE Finance

Sponsor: Darcie Moss

Summary:

Mrs. Darcie Moss, along with Mrs. Hallie Smith, would like to take the twelve CTE Finance students who qualified to attend the 2024 BPA National Conference in Chicago. While this is the first year Mrs. Moss is exposing students to the BPA National Tournament, she has previously taken a group of students to the BPA State Tournament.

The purpose of the National Leadership Conference is to provide delegates the opportunity to participate in educational workshops, hear nationally prominent speakers, elect student officers, participate in the competitive events program, make recommendations regarding policies, conduct the business of the organization, and participate in leadership programs. During this experience students will participate in open test rounds where they will work to develop presentation and analytical skills, gain experience in Excel, PowerPoint and Microsoft Word Certification skills. They will also have exposure to the commodities trading process at the Chicago Board of Trade.

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



Principal



Assistant Superintendent for
Academic Services

May 31, 2026

Thur May 9 - Tues May 14, 2024

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

Date of Trip

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

Field Trip Coordinator: Darcie Moss Other Staff Members Attending: 2 w/ Mrs. Smith

Have you coordinated this trip in previous years?: No If yes, when? n/a

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

March 2023 - Amway Grand, MI

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

It is required that one chaperone has previously coordinated an overnight trip Again Hallie Smith also experienced

TRIP INFORMATION

Title of Field Trip: Business Professionals of America Na'lt &/or Club Trip

Organization/Club/Course Name: BPA - CTE Finance

Date(s) of Trip: May 9 2024 - May 14, 2024

School Days Missed (by students): 3 Fri 3/9, 10 & 13

Field Trip Destination: Hilton Chicago, tentative

City/State: Chicago IL

Departure Time: 7:14 am (Gather 6:50am)

Departure Location: Amtrak Ann Arbor

Arrival Time: 10:32 am

Arrival Location: Chicago Central Station

Cost per Student: \$700 est.

Items included in cost: \$300 Lodging Train \$80RT, \$245 Food

Trip Funded By: \$1500 CTE Finance 2 Chaperones

LODGING

Lodging name: Chicago Hilton (or comparable) Contact Number: _____

Number of students attending: 12 Number of Chaperones: 2

Cost Per Student: \$700 Funded By (circle): Student Other: _____

CHAPERONES

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

Names of Chaperones: Darcie Moss / Hallie Smith

TRANSPORTATION

Method of Transportation (select one): Other

School Bus: Tentative school bus confirmation made by N/A on _____ date

Charter Bus: Company _____ Contact Number _____

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

Cost Per Student: \$300 LodgingTrain \$80RT, \$245Foo Funded By (select one): Student family

Address of Destination 350th N Central Ave, green line Pickup Location Ann Arbor Amtrak

Group Bus. Prof. of America (BPA) Pickup Building N/A

Of Adults 2 # Of Students 12 Parking Facilities Train/subways

Departure Time 7:14 am Amtrak AA Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time 10:32 am May 9 Special Equipment Needed _____

Time Leaving Destination 2:15 pm Tue 14 Does the Bus Need to Stay with the Group? No

Approx. Return Time 5:00 pm Sun 3/12

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

FIELD TRIP FEES

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

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

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

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

CURRICULUM

Complete the following questions if the trip is curricular.

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

Co Curricular leadership development; Federal Reserve of Chicago and Chicago Board of Trade

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

Money and Banking, Accounting Career Development, Financial Planning, Investing professionals

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

Take open test rounds at BPA nat'l tournamt & certify with certiport for \$20 3 day pass vs \$95/test

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

Chicago Board of Trade-commodities trading, Excel/PPT/Word certification skills, Oral comm.

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

5-day Chicago trip to closest nat'l money center and host city of BPA Nat'l Tournament 2024

APPROVAL

Darcie Moss

Sponsor's Signature



Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Spanish Trip to Peru

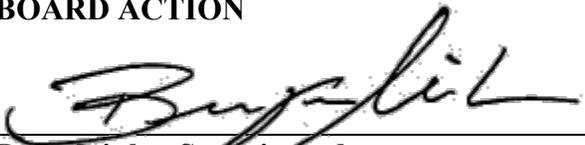
Two of our Novi High School Spanish Teachers, Marci Abel and Kaitlyn West-Cardenas would like to take students from their Spanish classes on an 11-day trip to Peru for Spring Break 2025. They previously led a tour in Peru in 2016 and believe the experience was truly rewarding for all of the students involved. In light of the positive feedback from students, they would like to offer this marvelous opportunity again to immerse students in the language, culture and atmosphere.

Ms. Abel and Ms. West-Cardenas would like to give students the opportunity to see, hear and use Spanish in action, in a native setting, with all of the cultural components at work. Travel is an educational and exciting experience that allows students to practice and hone their language skills while building a concrete understanding of the Spanish-speaking world. They feel that the tour options offered on the itinerary will show our students what South America has to offer and let them feel immersed in the rich, vibrant Spanish-speaking culture and history.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Spanish Trip to Peru from March 27 to April 6, 2025.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

Out of State/Overnight Field Trip Approval Form

Field Trip Title: Spring Break 2025 - Peru

Dates of Trip: March 27th - April 6th, 2025

Group: Spanish 2, 3, IB and AP

Sponsor: Marci Abel && Kaitlyn West-Cardenas

Summary:

Two of our Novi High School Spanish Teachers, Marci Abel and Kaitlyn West-Cardenas would like to take students from their Spanish classes on an 11-day trip to Peru for Spring Break 2025. They previously led a tour in Peru in 2016 and believe the experience was truly rewarding for all of the students involved. In light of the positive feedback from students, they would like to offer this marvelous opportunity again to immerse students in the language, culture and atmosphere.

Ms. Abel and Ms. West-Cardenas would like to give students the opportunity to see, hear and use Spanish in action, in a native setting, with all of the cultural components at work. Travel is an educational and exciting experience that allows students to practice and hone their language skills while building a concrete understanding of the Spanish-speaking world. They feel that the tour options offered on the itinerary will show our students what South America has to offer and let them feel immersed in the rich, vibrant Spanish-speaking culture and history.

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



Principal



Assistant Superintendent for
Academic Services

October 31, 2023

March 27 - April 6, 2025

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

Date of Trip

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

Field Trip Coordinator: Marci Abel Other Staff Members Attending: Kaitlyn West -Cardenas

Have you coordinated this trip in previous years?: Yes If yes, when? 2016

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

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

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

TRIP INFORMATION

Title of Field Trip: Peru: Language and Culture Immersion Organization/Club/Course Name: Spanish 2, 3, IB and AF

Date(s) of Trip: March 27 - April 6, 2025 School Days Missed (by students): maybe 2

Field Trip Destination: Peru City/State: NA

Departure Time: TBD by tour company in Feb 2025 Departure Location: DTW

Arrival Time: TBD Arrival Location: DTW

Total Cost per Student: 4400 Items included in cost: travel, hotel, food, tours

Trip Funded By: families

LODGING

Lodging name: TBD by tour company in Feb 2025 Contact Number: _____

Number of students attending: 12 - 24 Number of Chaperones: 2 - 4

Lodging Cost Per Student: included in price above Funded By (circle): Student Other: Families

CHAPERONES

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

Names of Teacher Chaperones: Marci Abel & Kaitlyn West- Cardenas

Names of Volunteer Chaperones:

TRANSPORTATION

Method of Transportation (select one): Other

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

Charter Bus: Company _____ Contact Number _____

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

Cost Per Student: Included in total cost above **Funded By (select one):** Families

Address of Destination _____ Pickup Location _____

Group _____ Pickup Building _____

Of Adults _____ # Of Students _____ Parking Facilities _____

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

Approx. Arrival Time _____ Special Equipment Needed _____

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

Approx. Return Time _____

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

FIELD TRIP FEES

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

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

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

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

Complete the following questions if the trip is curricular.

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

We would like to give students the opportunity to see, hear, and use Spanish in action, in a native setting, with all of the cultural components at work. We previously led a tour in Peru in 2016 and the experience was truly rewarding for all of the students involved. In light of the positive feedback from the students, we want our students to again be able to have this marvelous opportunity for immersion into the language, culture and atmosphere. We feel that the tour options offered on this itinerary will show our students what South America has to offer and let them feel immersed in the rich, vibrant Spanish-speaking culture and history.

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

All students will have the opportunity to practice conversational skills that would be used on a tour. The students who are registered for the trip will also participate in research about the specific sites we will be visiting.

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

Travel is an educational and exciting experience, and this trip would be once-in-a-lifetime opportunity for Novi High School students. Authentic learning experiences truly help students practice and hone their language skills while building a concrete understanding of the Spanish-speaking world. Below is a summary of main trip information and itinerary.

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

Students will share their experiences with classmates who were unable to travel and practice further use of their language skills.

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

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

See PDF attachment from EF To
https://drive.google.com/file/d/1OWBoOAY_Z6bRQmPJkAyt2Xr1I2dRKHiX/view?usp=sharing

Day 1: Fly to Peru – Meet your Tour Director at the airport in Lima. Built on a coastal oasis at the foot of the Andes, Lima has served as Peru's capital since 1535. See vestiges of the city's rich colonial heritage, including the Government Palace, the Cathedral, and the 17th-century San Francisco monastery. Prior to the Spanish conquest, the area was home to several Indian civilizations. You'll get a taste of contemporary Lima in the suburbs of San Isidro and Miraflores, which overlook the Pacific Ocean. At the Larco Museum, located in an 18th-century mansion built over a 7th-century pre-Columbian pyramid, you'll find the finest gold and silver collection from Ancient Peru, along with other outstanding examples of art and archaeological artifacts.

Day 2: Lima - Take an expertly guided tour of Lima: Government Palace; Archbishop's Palace; City Hall; Lima Cathedral.

- Visit the San Francisco Monastery, the Larco Museum and take a walking tour of Miraflores.

Day 3: Lima | Cuzco - Fly to Cuzco, the "navel of the Earth" and the former epicenter of a vast empire stretching from Colombia to Chile. Once you've adjusted to the altitude, journey to the exquisitely preserved canals and narrow streets of Ollantaytambo. Take an expertly guided tour of Ollantaytambo.

Day 4: Sacred Valley | Machu Picchu - Travel by train to Machu Picchu.

- Visit Machu Picchu, the fabled "Lost City of the Inca" and one of the New Seven Wonders of the World. A 35-mile-long trail winds through desert, cloud forest, and an orchid-filled jungle before reaching this UNESCO World Heritage Site. Archaeologists have yet to determine why the ancient city, perched atop a mist-shrouded peak, was abandoned. See remnants of temples and terraces that have yet to reveal the true purpose of Machu Picchu-some believe only an elite Incan priesthood knew of its former existence. Your visit will consist of both a guided tour and free time to explore on your own. - Return by train to Sacred Valley.

Day 5: Sacred Valley | Pisac | Cuzco - Travel to Cuzco by way of Pisac. Explore the Indian market in Pisac.

- Take an expertly guided tour of Cuzco: Korikancha Temple; Cuzco Cathedral. - Visit the Sacsayhuaman Fortress.

Day 6: Cuzco | Puno - Visit the Raqch'i Temple. - Travel to Puno.

Day 7: Puno - Enjoy a boat ride on Lake Titicaca. Visit Taquile Island and the Uros floating islands. - Enjoy hiking and visiting native communities.

Day 8: Travel to Paracas

Day 9: Paracas - Visit the Paracas Interpretation Center. - Visit Paracas National Park. Take a walk through the desert to the Morón Oasis.

Day 10: Lima - Enjoy an Islas Ballestas boat cruise. Transfer to Lima, and board an overnight flight for home.

Day 11: Arrive home

APPROVAL



Sponsor's Signature



Administrator's Signature

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

SUPERINTENDENT OF SCHOOLS

TOPIC: Renewal of School Liaison Officer Agreement

Over the past six (6) years, the District has had a great partnership with the City of Novi and their police department. Tonight, we bring a three (3) year agreement contract for Board approval.

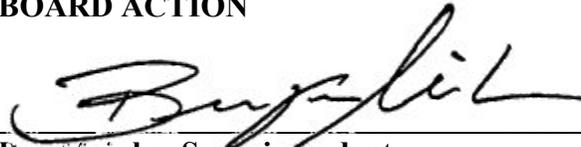
The District has renewed this agreement every time it was ready to expire. Our SROs have served us very well through the years and we appreciate all that they do for our students, staff, and District.

This came before the Board for information and discussion at the November 16, 2023 Board meeting.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the renewal of the School Liaison Agreement from the 2023-2024 School Year through the 2026-2027 School Year as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 21, 2023**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: K-4 Literacy Pilot Program Proposal

The Curriculum Committee was introduced to the K-4 Literacy program back in August and has been researching and discussing the various programs and options. At the August 17, 2023 Curriculum Committee meeting, a January – April 2024 timeline was presented for the pilot.

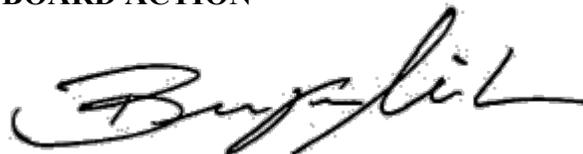
After visiting and interviewing a number of districts already utilizing different programs, the programs selected for this pilot include 95%, Great Minds, CKLA, and Really Great Reading. The Office of Teaching and Learning presented their K-4 Literacy pilot proposal to the Board at the December 14, 2023 work session and is presenting it tonight for approval in order to meet their timeline.

The intent of the Teaching and Learning Department is to recommend a whole district pilot program for the 2024-2025 School Year. There will be a large number of our elementary school teachers participating in this pilot program

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of 95%, Great Minds, CKLA, and Really Great Reading programs in the amount of \$102,725.19.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



December 14, 2023

K-4 Literacy Trial Implementation Information

- Feb-April: Trial 4 programs in classrooms across district
 - 2 “foundational skills” programs: *95% Group* and *Really Great Reading*
 - 2 “knowledge building” programs: *Amplify CKLA* and *Wit & Wisdom*
- May + June: Recommendation/Approval of full district pilot

Curricular Resource Pairing	Deerfield	Novi Woods	Orchard Hills	Parkview	Village Oaks	Virtual
CKLA Knowledge + 95 Phonics Core	4th Grade (5 classrooms)	1st Grade (5 classrooms)		Kinder (2 classrooms)	2nd Grade (2 classrooms)	
CKLA Knowledge + Really Great Reading	Kindergarten (4 classrooms)	3rd Grade (4 classrooms)	2nd Grade (4 classrooms)	4th Grade (2 classrooms)		
Wit & Wisdom + 95 Phonics Core	3rd Grade (4 classrooms)		1st Grade (2 classrooms) Kinder (3 classrooms)	2nd Grade (2 classrooms)	4th Grade (2 classrooms)	
Wit & Wisdom + Really Great Reading		4th Grade (4 classrooms)	4th Grade (2 classrooms)	3rd Grade (2 classrooms)	1st Grade (5 classrooms)	Kinder 1st 2nd 3rd

- Costs for trial implementation materials by program:
 - Wit & Wisdom: \$12,991
 - Really Great Reading: \$15,771
 - CKLA: \$24,843
 - 95% Group: \$22,384 or \$44,703
 - Two options for this program, return or keep materials at conclusion of trial.
 - Recommendation: Keep materials (\$44,703).
 - Rationale: Even if we don't select this program, these are quality resources that we can use for additional support and intervention.

QUOTE DATE: December 19, 2023

QUOTE FORM

Company Information

Company Name	95 Percent Group	Quote Number	Q-04577
Address	475 Half Day Road, Suite 350 Lincolnshire, IL 60069	Created Date	December 19, 2023
Prepared By	Melissa Strum	Expiration Date	December 8, 2023
Title	Account Executive		
Telephone	(847) 480-3482		
Email	mstrum@95percentgroup.com		

Customer Information

Account Name	Novi Community School District - District Office
Address	25345 Taft Rd Novi, Michigan 48374
Contact Name	
Contact Title	
Contact Telephone	
Contact Email	

Invoice / Billing Information

Bill to Name	Novi Community School District - District Office	Bill to Address	25345 Taft Rd Novi, Michigan 48374
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QUOTE SUMMARY

Renewables					
Pilot Option 1 - Materials					
Site Shipping Information: Novi Community School District - District Office 41500 Gardenbrook Rd Novi, MI 48375					
Product Name	Product Item #	Description	Start Date	Qty	Net Total
PCP Kindergarten - Workbook Set of 5	PH4000.05	95 Phonics Core Program, Grade K-Student Workbook Set for 5 Students		5	\$345.00
PCP 1G - Workbook Set of 5	PH4001.05	95 Phonics Core Program, Grade 1-Student Workbook Set for 5 Students		9	\$801.00
PCP 2G - Workbook Set of 5	PH4002.05	95 Phonics Core Program, Grade 2-Student Workbook Set for 5 Students		4	\$356.00
PCP 3G - Workbook Set of 5	PH4003.05	95 Phonics Core Program, Grade 3-Student Workbook Set for 5 Students		7	\$623.00
PCP 4G - Workbook Set of 5	PH4004.05	95 Phonics Core Program, Grade 4-Student Workbook Set for 5 Students		12	\$1,068.00

PCP Kindergarten - Manipulative Kit for 5 students	PH4000.03	95 Phonics Core Program, Grade K-Student Manipulative Kit for 5 Students	5	\$195.00
PCP 1G - Manipulative Kit for 5 students	PH4001.03	95 Phonics Core Program, Grade 1-Student Manipulative Kit for 5 Students	9	\$351.00
PCP 2G - Manipulative Kit for 5 students	PH4002.03	95 Phonics Core Program, Grade 2-Student Manipulative Kit for 5 Students	4	\$156.00
PCP 3G - Manipulative Kit for 5 students	PH4003.03	95 Phonics Core Program, Grade 3-Student Manipulative Kit for 5 Students	7	\$343.00
PCP 4G - Manipulative Kit for 5 students	PH4004.03	95 Phonics Core Program, Grade 4-Student Manipulative Kit for 5 Students	12	\$588.00
			Sub Total	\$4,826.00

Physical Products

Pilot Option 1 - Materials

Site Shipping Information:
Novi Community School District - District Office
41500 Gardenbrook Rd
Novi, MI 48375

Product Name	Product Item #	Description	Unit Price	Qty	Net Total
PCP Kindergarten - Classroom Kit - Pilot Kit	PH4000.PL	Pilot Kit 95 PCP, GRK Kit	\$995.00	5	\$4,975.00
PCP Grade 1 - Classroom Kit - Pilot Kit	PH4001.PL	Pilot Kit 95 PCP, GR1 Kit	\$1,095.00	9	\$9,855.00
PCP Grade 2 - Classroom Kit - Pilot Kit	PH4002.PL	Pilot Kit 95 PCP, Gr2 Kit	\$1,095.00	4	\$4,380.00
PCP Grade 3 - Classroom Kit - Pilot Kit	PH4003.PL	Pilot Kit 95 PCP, Gr3 Kit	\$1,095.00	4	\$4,380.00
PCP Grade 4 - Classroom Kit - Pilot Kit	PH4004.PL	Pilot Kit 95 PCP, G4 Kit	\$1,095.00	7	\$7,665.00
				Sub Total	\$31,255.00

Total Price :	\$36,081.00
Discount (50% off pilot kits) :	(\$18,040.50)
Shipping & Handling (10% of printed product) :	\$3,608.10
Tax :	\$0.00
Grand Total :	\$21,648.60

Notes:

Limited 30 day return/replacement policy: All product returns require prior approval. Please contact orders@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted. All sales are final for 95 Phonics Booster Bundle: Summer School Edition. NO refunds, exchanges or returns.

QUOTE DATE: December 7, 2023

QUOTE FORM

Company Information

Company Name	95 Percent Group	Quote Number	Q-04616
Address	475 Half Day Road, Suite 350 Lincolnshire, IL 60069	Created Date	December 7, 2023
Prepared By	Melissa Strum	Expiration Date	December 9, 2023
Title	Account Executive		
Telephone	(847) 480-3482		
Email	mstrum@95percentgroup.com		

Customer Information

Account Name	Novi Community School District - District Office
Address	25345 Taft Rd Novi, Michigan 48374
Contact Name	
Contact Title	
Contact Telephone	
Contact Email	

Invoice / Billing Information

Bill to Name	Novi Community School District - District Office	Bill to Address	25345 Taft Rd Novi, Michigan 48374
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QUOTE SUMMARY

Professional Development					
Pilot Option 1 - PD					
Site Shipping Information: Novi Community School District - District Office 25345 Taft Rd Novi, MI 48374					
Product Name	Product Item #	Description	Unit Price	Qty	Net Total
Expert Q & A	PDV18901	Expert Question and Answer Session, Per Hour, Virtual, does not include digital training materials	\$450.00	1	\$450.00
95 Phonics Core Program-Grade K	PDV12130	95 Core Phonics-Grade K, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 1	PDV12140	95 Core Phonics-Grade 1, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 2	PDV12150	95 Core Phonics-Grade 2, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00

95 Phonics Core Program-Grade 3	PDV12160	95 Core Phonics-Grade 3, Virtual Product Training, includes digital training materials 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 4	PDV12170	95 Phonics Core Program-Grade 4, Virtual Product Training-180 minutes, includes digital training materials (PDV12170)	\$1,550.00	1	\$1,550.00
				Sub Total	\$8,200.00

Total Price :	\$8,200.00
Discount (Pilot discount for PD.) :	(\$8,200.00)
Shipping & Handling (10% of printed product) :	\$0.00
Tax :	\$0.00
Grand Total :	\$0.00

Notes:

Limited 30 day return/replacement policy: All product returns require prior approval. Please contact orders@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted. All sales are final for 95 Phonics Booster Bundle: Summer School Edition. NO refunds, exchanges or returns.

QUOTE DATE: December 19, 2023

QUOTE FORM

Company Information

Company Name	95 Percent Group	Quote Number	Q-04621
Address	475 Half Day Road, Suite 350 Lincolnshire, IL 60069	Created Date	December 19, 2023
Prepared By	Melissa Strum	Expiration Date	December 9, 2023
Title	Account Executive		
Telephone	(847) 480-3482		
Email	mstrum@95percentgroup.com		

Customer Information

Account Name	Novi Community School District - District Office
Address	25345 Taft Rd Novi, Michigan 48374
Contact Name	
Contact Title	
Contact Telephone	
Contact Email	

Invoice / Billing Information

Bill to Name	Novi Community School District - District Office	Bill to Address	25345 Taft Rd Novi, Michigan 48374
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QUOTE SUMMARY

Renewables					
Option 2: Materials					
Site Shipping Information: Novi Community School District - District Office 41500 Gardenbrook Rd Novi, MI 48375					
Product Name	Product Item #	Description	Start Date	Qty	Net Total
PCP Kindergarten - Manipulative Kit for 5 students	PH4000.03	95 Phonics Core Program, Grade K-Student Manipulative Kit for 5 Students		5	\$195.00
PCP 1G - Manipulative Kit for 5 students	PH4001.03	95 Phonics Core Program, Grade 1-Student Manipulative Kit for 5 Students		9	\$351.00
PCP 2G - Manipulative Kit for 5 students	PH4002.03	95 Phonics Core Program, Grade 2-Student Manipulative Kit for 5 Students		4	\$156.00
PCP 3G - Manipulative Kit for 5 students	PH4003.03	95 Phonics Core Program, Grade 3-Student Manipulative Kit for 5 Students		7	\$343.00

PCP 4G - Manipulative Kit for 5 students	PH4004.03	95 Phonics Core Program, Grade 4-Student Manipulative Kit for 5 Students		12	\$588.00
PCP Kindergarten - Workbook Set of 5	PH4000.05	95 Phonics Core Program, Grade K-Student Workbook Set for 5 Students		5	\$345.00
PCP 1G - Workbook Set of 5	PH4001.05	95 Phonics Core Program, Grade 1-Student Workbook Set for 5 Students		9	\$801.00
PCP 2G - Workbook Set of 5	PH4002.05	95 Phonics Core Program, Grade 2-Student Workbook Set for 5 Students		4	\$356.00
PCP 3G - Workbook Set of 5	PH4003.05	95 Phonics Core Program, Grade 3-Student Workbook Set for 5 Students		7	\$623.00
PCP 4G - Workbook Set of 5	PH4004.05	95 Phonics Core Program, Grade 4-Student Workbook Set for 5 Students		12	\$1,068.00
				Sub Total	\$4,826.00

Physical Products

Option 2: Materials

Site Shipping Information:
Novi Community School District - District Office
41500 Gardenbrook Rd
Novi, MI 48375

Product Name	Product Item #	Description	Unit Price	Qty	Net Total
PCP Kindergarten - Classroom Kit	PH4000	95 Phonics Core Program Classroom Kit-Grade K, includes Teachers' Edition, Student Workbooks and Manipulative Sets for 20 students, sound spelling cards, assessments and a subscription to Digital Presentation	\$995.00	5	\$4,975.00
PCP Grade 1 - Classroom Kit	PH4001	95 Phonics Core Program Classroom Kit-Grade 1, includes Teachers' Edition, Student Workbooks and Manipulative Sets for 20 students, sound spelling cards, assessments and a subscription to Digital Presentation	\$1,095.00	9	\$9,855.00
PCP Grade 2 - Classroom Kit	PH4002	95 Phonics Core Program Classroom Kit-Grade 2, includes Teachers' Edition, Student Workbooks and Manipulative Sets for 20 students, sound spelling cards, assessments and a subscription to Digital Presentation	\$1,095.00	4	\$4,380.00

PCP Grade 3 - Classroom Kit	PH4003	95 Phonics Core Program Classroom Kit-Grade 3, includes Teachers' Edition, Student Workbooks and Manipulative Sets for 20 students, classroom poster set, assessments and a subscription to Digital Presentation	\$1,095.00	4	\$4,380.00
PCP Grade 4 - Classroom Kit	PH4004	95 Phonics Core Program Classroom Kit-Grade 4, includes Teacher's Edition, Student Workbooks and Manipulative Sets for 20 Students, Classroom Posters, Assessments and a Subscription to Digital Presentation	\$1,095.00	7	\$7,665.00
				Sub Total	\$31,255.00

Professional Development

Option 2: PD

Site Shipping Information:
Novi Community School District - District Office
25345 Taft Rd
Novi, MI 48374

Product Name	Product Item #	Description	Unit Price	Qty	Net Total
95 Phonics Core Program-Grade K	PDV12130	95 Core Phonics-Grade K, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 1	PDV12140	95 Core Phonics-Grade 1, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 2	PDV12150	95 Core Phonics-Grade 2, Virtual Product Training, includes digital training materials. 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 3	PDV12160	95 Core Phonics-Grade 3, Virtual Product Training, includes digital training materials 180 min	\$1,550.00	1	\$1,550.00
95 Phonics Core Program-Grade 4	PDV12170	95 Phonics Core Program-Grade 4, Virtual Product Training-180 minutes, includes digital training materials (PDV12170)	\$1,550.00	1	\$1,550.00
Consulting and Coaching Services	PDP18900	Consulting and Coaching Services, onsite, fee includes travel expenses, does not include digital training materials	\$5,000.00	4	\$20,000.00
Expert Q & A	PDV18901	Expert Question and Answer Session, Per Hour, Virtual, does not include digital training materials	\$450.00	8	\$3,600.00

	Sub Total	\$31,350.00
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Total Price :	\$67,431.00
Discount (pilot option 2 for free PD and full price materials) :	(\$31,350.00)
Shipping & Handling (10% of printed product) :	\$3,608.10
Tax :	\$0.00
Grand Total :	\$39,689.10

Notes:

Limited 30 day return/replacement policy: All product returns require prior approval. Please contact orders@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted. All sales are final for 95 Phonics Booster Bundle: Summer School Edition. NO refunds, exchanges or returns.

DRAFT

95 Percent Group Terms and Conditions

Please read these Terms and Conditions carefully. These Terms and Conditions are a binding legal document between you (“**Client**”) and 95 Percent Group LLC (“**Company**”). By utilizing our Services (defined below) in any way, and/or accepting the Quote accompanying these Terms and Conditions, and/or paying the amount contemplated by the purchase order, Client represents that (1) Client has read, understands, and agrees to be bound by these Terms and Conditions, and (2) Client has the authority to enter into these Terms and Conditions personally or on behalf of their entity, and to bind that entity to these Terms and Conditions. If Client does not agree to be bound by these Terms and Conditions, Client may not access or use the Services.

1. Description of the Services: Client will engage Company to provide consulting services (the “**Services**”) as described in Quote accompanying these Terms and Conditions as evidenced by a purchase order or payment from Client. Company accepts the engagement on the specified terms and conditions.
 - a. Client Benefit Only: The Services provided are solely for the benefit of Client. The Services are intended for employees of schools and/or school districts. All Company Materials (defined below) are for the use of training participants only and may not be copied or shared without Company’s prior written consent. Resale of the Services or the Company Materials is prohibited. The Services provided are not a “training of trainers” project.
 - b. Virtual Training, Online Support, E-Learning, and Client Portal Website: Virtual training, online support, e-learning, and access to Company’s website and cloud-based platforms are provided on a best-efforts basis. They carry no warranty and are not guaranteed to work without incident. Client technology must meet the [Minimum System Requirements](#) specified on Company’s website.
 - i. Virtual Training Session Failures: If a live virtual session fails due to Company reasons, it will be rescheduled at no additional cost. If the failure is attributed to Client, Client will be billed, and rescheduling will incur an additional fee.
2. Ownership: Company, or its third-party licensors, own and hold all right, title and interest in and to any materials made available, including presentations, digital works, physical copies and any outputs of the Services provided, including without limitation, all intellectual property or derivative works derived therefrom (the “**Company Materials**”).
 - a. Recording of Training Sessions or Presentations: Video or audio taping or other recording of training sessions or presentations is strictly prohibited without prior written consent from Company. Consent requires a written amendment to these Terms and Conditions and payment of an additional fee. Company may record sessions or presentations if granted permission and appropriate release forms are obtained.
 - b. Materials: No Company Materials may be copied, downloaded or otherwise saved by Client, regardless of media. No right or license to use the Company Materials is granted under these Terms and Conditions.
3. Confidentiality: The Company Materials, and any other data or information shared with Client by or about Company, are Company’s “**Confidential Information**”. As such, Client agrees that even after the termination or expiration of this Agreement, they must: maintain in strict confidence all Confidential Information using the same standard of care that a Client uses to protect its own confidential information of a like nature and, in any event, no less than a reasonable standard of care; not use the Confidential Information for any reason other than as specified by Company; and not use, reproduce or disclose the Confidential Information to any third party, in each case, without prior express written consent of the other Party. Client will, and will ensure that its staff and agents, comply with all of confidentiality and non-disclosure and non-use obligations hereunder.

95 Percent Group Terms and Conditions

Client will promptly notify Company if Client learns of any unauthorized release or use of Confidential Information.

4. Compensation: Client agrees to pay for the Services specified in the Quote. Exceeding the agreed-upon number of participants will incur an additional fee of at least \$1,000. Product billing occurs upon shipment, while Service billing occurs after each Service is delivered. Late payment beyond 60 days from the invoice date will incur a 2% monthly late payment fee, starting from 30 days past due.
5. Purchase Orders: If Client uses Purchase Orders or similar payment processes, an authorized Purchase Order must be provided before Company commences work. Any conflicting terms between these Terms and Conditions and a Purchase Order shall be superseded by these Terms and Conditions. Client must provide information on special payment processing steps required. If Client is tax-exempt, the state tax exemption certificate must be provided [prior to the commencement of the Services or the shipping of any products]. Purchase Orders for the Services are due to Company no later than 30 days before scheduled delivery of the first Service.
6. Payment Methods: Company accepts bank checks as the standard payment method. However, for Clients preferring credit cards or similar methods, payment cards are accepted with a “**Convenience Fee**” of 3% of the amount due. The Convenience Fee will be included in each invoice. If a payment card payment lacks the Convenience Fee, the invoice will be adjusted and sent to Client for approval. The Convenience Fee amount is subject to change, with notice given to Client who may choose to discontinue payment card payments.
7. Postponement or Cancellation: If Client postpones or cancels a training date fewer than 30 days before the scheduled date, a cancellation fee of no less than \$250 per training date per consultant will be charged for each postponed or cancelled training date that occurs fewer than 30 days before the scheduled date. Additionally, Client will be responsible for any unrecoverable costs incurred by Company, including without limitation non-refundable travel expenses. If Company cancels a training date due to circumstances beyond their control, such as severe weather, flight delays, illness, or other unavoidable factors, both Company and Client will be responsible for their respective incurred expenses.
8. Indemnification: Each party agrees to indemnify, defend, and hold harmless the other party against any actions, claims, demands, or damages resulting from injury, death, loss, or other liabilities caused by the acts or omissions of their respective agents, servants, or employees in connection with the Services provided under these Terms and Conditions. Client agrees to indemnify, defend, and hold harmless Company from Client’s misuse of the Services and/or the Company Materials.
9. Governing Law: These Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Delaware, unless the state law in Client's jurisdiction prohibits the application of out-of-state governing laws. In such cases, the laws of Client’s state shall prevail.
10. Amendment: Any change, modification, extension, termination, or waiver of these Terms and Conditions or any of its provisions shall be valid only if made in writing and signed by duly authorized representatives of both parties.
11. Force Majeure: Neither party shall be held liable or deemed to have defaulted under these Terms and Conditions for failure or delay in fulfilling any term if such failure or delay is caused by circumstances beyond the reasonable control of the affected party, including but not limited to severe weather, airline flight cancellations or delays, fires, earthquakes, floods, embargoes, wars, acts of war (declared or not), insurrections, riots, civil commotions, strikes, lockouts, acts of God, or acts, omissions, or delays by any governmental authority or other party. However, if a training date is canceled after a consultant staff member has already arrived at Client location, Client will be responsible for the consultant's travel expenses and any applicable

95 Percent Group Terms and Conditions

change fees.

12. Disclaimer: THE SERVICES ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE (EVEN IF THAT PURPOSE IS KNOWN TO COMPANY), OR FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. COMPANY DOES NOT ASSUME, AND EXPRESSLY DISCLAIMS, ANY LIABILITY TO ANY PERSON FOR ANY LOSS OR DAMAGE CAUSED BY THE SERVICES, WHETHER SUCH ERRORS OR OMISSIONS RESULT FROM NEGLIGENCE, ACCIDENT, OR OTHER CAUSE.
13. Waiver; Release: Client does hereby, for themselves, their heirs, administrators or executors, forever WAIVE, RELEASE, and DISCHARGE any and all rights and claims for any expenses, damages, or other losses that Client may allege or that may hereinafter accrue against Company as an invitee onto Client's premises.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-327869-1
Date: 12/5/2023
Expires On: 1/4/2024

Customer Contact Information

Ashley Kurtz
Novi Cmty School District
(248) 449-1234
ashley.kurtz@novik12.org

Amplify Contact Information

Heather Freeman
Senior Account Executive
hfreeman@amplify.com

GK-2 Knowledge
G3-4 Integrated

Kindergarten

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Knowledge Domains 1-6 Activity Book	978-1-68161-028-3	150.00	\$5.60	\$840.00
Amplify CKLA UvI GK Knowledge D2 Teacher Guide: The Five Senses	978-1-63602-258-1	6.00	\$135.00	\$810.00
Amplify CKLA UvI GK Knowledge D3 Teacher Guide: Stories	978-1-63602-259-8	6.00	\$135.00	\$810.00
CKLA 2nd Edition GK Knowledge D2 Flip Book: The Five Senses	978-1-68161-017-7	6.00	\$149.00	\$894.00
CKLA 2nd Edition GK Knowledge D3 Flip Book: Stories	978-1-68161-018-4	6.00	\$149.00	\$894.00
Amplify CKLA UvI GK Knowledge D4 Teacher Guide: Plants	978-1-63602-260-4	6.00	\$135.00	\$810.00
CKLA 2nd Edition GK Knowledge D4 Flip Book: Plants	978-1-68161-019-1	6.00	\$149.00	\$894.00
CKLA 2nd Edition GK Knowledge D2 Image Cards: The Five Senses	978-1-68161-043-6	6.00	\$65.00	\$390.00

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Knowledge D3 Image Cards: Stories	978-1-68161-044-3	6.00	\$65.00	\$390.00
CKLA 2nd Edition GK Knowledge D4 Image Cards: Plants	978-1-68161-045-0	6.00	\$65.00	\$390.00
TOTAL				\$7,122.00

Grade 1

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G1 Knowledge D1-6 Activity Book	978-1-68161-105-1	175.00	\$5.60	\$980.00
CKLA 2nd Edition G1 Knowledge D2 Flip Book: The Human Body	978-1-68161-094-8	7.00	\$149.00	\$1,043.00
CKLA 2nd Edition G1 Knowledge D3 Flip Book: Different Lands, Similar Stories	978-1-68161-095-5	7.00	\$149.00	\$1,043.00
CKLA 2nd Edition G1 Knowledge D5 Flip Book: Early American Civilizations	978-1-68161-097-9	7.00	\$149.00	\$1,043.00
Amplify CKLA UvI G1 Knowledge D2 Teacher Guide: The Human Body	978-1-63602-280-2	7.00	\$135.00	\$945.00
Amplify CKLA UvI G1 Knowledge D3 Teacher Guide: Different Lands, Similar Stories	978-1-63602-281-9	7.00	\$135.00	\$945.00
CKLA UvI G1 Knowledge D5 Teacher Guide: Early American Civilizations	978-1-63602-283-3	7.00	\$135.00	\$945.00
CKLA 2nd Edition G1 Knowledge D2 Image Cards: The Human Body	978-1-68161-119-8	7.00	\$65.00	\$455.00
CKLA 2nd Edition G1 Knowledge D3 Image Cards: Different Lands, Similar Stories	978-1-68161-120-4	7.00	\$65.00	\$455.00
CKLA 2nd Edition G1 Knowledge D5 Image Cards: Early American Civilizations	978-1-68161-122-8	7.00	\$65.00	\$455.00
TOTAL				\$8,309.00

Grade 2

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G2 Knowledge D1-6 Activity Book	978-1-68161-173-0	150.00	\$5.60	\$840.00
CKLA 2nd Edition G2 Knowledge D7-12 Activity Book	978-1-68161-174-7	150.00	\$5.60	\$840.00
CKLA Uvl G2 Knowledge D1 Teacher Guide: Fairy Tales And Tall Tales	978-1-63602-297-0	6.00	\$135.00	\$810.00
Amplify CKLA Uvl G2 Knowledge D4 Teacher Guide: Greek Myths	978-1-63602-300-7	6.00	\$135.00	\$810.00
Amplify CKLA Uvl G2 Knowledge D8 Teacher Guide: Insects	978-1-63602-304-5	6.00	\$135.00	\$810.00
CKLA 2nd Edition G2 Knowledge D1 Flip Book: Fairy Tales And Tall Tales	978-1-68161-161-7	6.00	\$149.00	\$894.00
CKLA 2nd Edition G2 Knowledge D4 Flip Book: Greek Myths	978-1-68161-164-8	6.00	\$149.00	\$894.00
CKLA 2nd Edition G2 Knowledge D8 Flip Book: Insects	978-1-68161-168-6	6.00	\$149.00	\$894.00
CKLA 2nd Edition G2 Knowledge D4 Image Cards: Greek Myths	978-1-68161-190-7	6.00	\$65.00	\$390.00
CKLA 2nd Edition G2 Knowledge D8 Image Cards: Insects	978-1-68161-194-5	6.00	\$65.00	\$390.00
TOTAL				\$7,572.00

Shipping & Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$1,840.24	\$1,840.24

GRAND TOTAL**\$24,843.24****Scope and Duration**

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2024.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

- 1. Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://www.amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://www.amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.
- 2. License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
- 3. Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
- 4. Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).
- 5. Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts

that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://amplify.com/customer-privacy) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH

THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



every child
is capable of
greatness

Great Minds Quote

Date December 19, 2023
Expiration Date March 16, 2024
Prepared By Morgan Cebelak
Email morgan.cebelak@greatminds.org

Quote Number 00347685
Contact Name Jenna Engel
Phone 2484491200
Email jenna.engel@novik12.org

Bill to Name Jenna Engel
Bill To 25345 Taft Road
Novi, MI 48374

Ship to Name Jenna Engel
Ship To 25345 Taft Road
Novi, MI 48374

End User Novi Community School District

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Core Text - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade K					
Grade K Module 1 Last Stop on Market Street	9780399257742	4.00	\$18.99	35.00%	\$49.37
Grade K Module 1 Chicka Chicka Boom Boom	9780689835681	43.00	\$8.99	35.00%	\$251.27
Grade K Module 1 Rap a Tap Tap: Here's Bojangles - Think of That!	9780590478830	43.00	\$17.99	35.00%	\$502.82
Grade K Module 1 My Five Senses - Paperback by Margaret Miller	9780689820090	43.00	\$7.99	35.00%	\$223.32
GRADE K MODULE 1 MY FIVE SENSES	9780062381927	43.00	\$6.99	35.00%	\$195.37
Grade 1					
Grade 1 Module 1 That Book Woman	9781416908128	126.00	\$17.99	35.00%	\$1,473.38

Grade 1 Module 1 Tomas and the Library Lady	9780375803499	126.00	\$8.99	35.00%	\$736.28
GRADE 1 MODULE 1 WAITING FOR THE BIBLIOPURRO	9781582463537	126.00	\$17.99	35.00%	\$1,473.38
Grade 1 Module 1 Museum ABC - Hardcover	9780316071703	72.00	\$19.99	35.00%	\$935.53
Grade 1 Module 1 Green Eggs and Ham	9780394800165	234.00	\$9.99	35.00%	\$1,519.48
GRADE 1 MODULE 1 MY LIBRARIAN IS A CAMEL	9781590780930	72.00	\$16.99	35.00%	\$795.13
Wild About Books	9780375825385	17.00	\$16.95	35.00%	\$187.30
Thank You, Mr. Falker	9780399231667	16.00	\$17.99	35.00%	\$187.10
Grade 2					
Grade 2 Module 1 Sky Tree	9780064437509	29.00	\$8.99	35.00%	\$169.46
Grade 2 Module 1 Why Do Leaves Change Color?	9780062382016	29.00	\$6.99	35.00%	\$131.76
GRADE 2 MODULE 1 A COLOR OF HIS OWN	9780679887850	29.00	\$7.99	35.00%	\$150.61
Grade 2 Module 1 The Little Yellow Leaf	9780061452239	29.00	\$18.99	35.00%	\$357.96
Grade 2 Module 1 How Do You Know It's Fall?	9780531225752	29.00	\$5.95	35.00%	\$112.16
Grade 3					
GRADE 3 MODULE 1 THE FANTASTIC UNDERSEA LIFE OF JACQUES COUS	9780375844706	85.00	\$7.99	35.00%	\$441.45
GRADE 3 MODULE 1 OCEAN SUNLIGHT: HOW TINY PLANTS FEED THE SE	9780545273220	7.00	\$18.99	35.00%	\$86.40
Grade 3 Module 1 Shark Attack! (Updated Edition)	9780744067552	85.00	\$4.99	35.00%	\$275.70
Grade 3 Module 1 Amos & Boris	9780312535667	85.00	\$8.99	35.00%	\$496.70
Grade 3 Module 1 Giant Squid Searching for a Sea Monster	9781429680233	85.00	\$8.95	35.00%	\$494.49
Grade 4					
Grade 4 Module 1 The Circulatory Story	9781580892094	113.00	\$7.95	35.00%	\$583.93
GRADE 4 MODULE 1 LOVE THAT DOG	9780064409599	234.00	\$7.99	35.00%	\$1,215.28

PD - Services	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
WW Daily Rate	GM-000078	3.00	\$3,500.00	100.00%	\$0.00

Wit and Wisdom - Digital	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					

Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not Available Standalone): Service End Date (6/30 of School Year 2023 - 2024 unless noted otherwise)	GM-01326	26.00	\$199.50	100.00%	\$0.00
Wit & Wisdom in Sync License (Print/Digital School Yr): Service End Date (6/30 of School Year 2023 - 2024 unless noted otherwise)	GM-01288	717.00	\$10.50	100.00%	\$0.00

Wit and Wisdom - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade K					
Wit & Wisdom 2023 Grade K Teacher Edition Module 1	979-8-88588-702-1	4.00	\$49.04	100.00%	\$0.00
Wit & Wisdom 2023 Grade K Student Edition Module 1	979-8-88588-707-6	100.00	\$5.41	100.00%	\$0.00
Grade 1					
Wit & Wisdom 2023 Grade 1 Teacher Edition Module 1	979-8-88588-713-7	10.00	\$49.04	100.00%	\$0.00
Wit & Wisdom 2023 Grade 1 Student Edition Module 1	979-8-88588-718-2	250.00	\$5.41	100.00%	\$0.00
Grade 2					
Wit & Wisdom 2023 Grade 2 Teacher Edition Module 1	979-8-88588-724-3	3.00	\$49.04	100.00%	\$0.00
Wit & Wisdom 2023 Grade 2 Student Edition Module 1	979-8-88588-729-8	75.00	\$5.41	100.00%	\$0.00
Grade 3					
Wit & Wisdom 2023 Grade 3 Teacher Edition Module 1	979-8-88588-735-9	7.00	\$49.04	100.00%	\$0.00
Wit & Wisdom 2023 Grade 3 Student Edition Module 1	979-8-88588-740-3	175.00	\$5.41	100.00%	\$0.00
Grade 4					
Wit & Wisdom 2023 Grade 4 Teacher Edition Module 1	979-8-88588-746-5	9.00	\$49.04	100.00%	\$0.00
Wit & Wisdom 2023 Grade 4 Student Edition Module 1	979-8-88588-751-9	225.00	\$5.41	100.00%	\$0.00

Print	\$26,151.77
Digital	\$12,715.50
Services	\$10,500.00
Solution Subtotal	\$49,367.27
Discount	(\$36,321.64)
Shipping and Handling	\$1,830.62
*Pre-Tax Solution Total	\$14,876.25
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$14,876.25

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

***Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**

Quote #: 36764_pilot_G		Quote Description: Pilot Quote with Grant Funding		Date: 12/15/2023	
District: Novi Community School District		School: District Level			
Main Contact: Ashley Kurtz		Email: ashley.kurtz@novik12.org		Phone: (248) 449-1200	
Really Great Reading Contact: Katelyn Knight katelyn.knight@reallygreatreading.com		All Prices Valid Through Dec 29, 2023			
 Really Great Reading PO Box 46, Cabin John, MD 20818 Phone: 866.401.READ (7323) Fax: 240.465.0478 E-mail: info@ReallyGreatReading.com		Retail Price	Quantity Spring Pilot 2024	Extended Cost Spg Pilot 2024	
LaunchPad for PreKindergarten (or Early Intervention)					
	SKU	Description			
	LPOL	Launchpad Online One 2023-24 School Year Subscription (1 per teacher)	\$ 99.00		\$0.00
	LP-DECK	Launchpad Sound and Letter Cards	\$ 25.00		\$0.00
	LPTG	Launchpad Lesson Plans Teacher Guide Set (includes LP-Deck Cards)	\$ 339.00		\$0.00
	VITC_LP	Launchpad Virtual Implementation Training	\$ 79.00		\$0.00
LP	Launchpad for Pre-K Classroom Setup	\$ 459.00		\$0.00	
Countdown for Kindergarten (or Early Intervention)					
	SKU	Description			
	CDOL	Countdown Online One 2023-24 School Year Subscription (1 per teacher)	\$ 99.00		\$0.00
	CDOL_SPR	Countdown Online - SPRING SUBSCRIPTION (Jan 1 - June 30)	\$ 59.00	4	\$236.00
	CDLP2	Countdown Lesson Plan Teacher Guide Book 2	\$ 75.00	4	\$300.00
	PG_CDSW	Countdown Workbook & Reading Playground Bundle (1 per student)	\$ 24.00		\$0.00
	DPG_CDSPR	Countdown Reading Playground Spring (Jan 1 - June 30)	\$ 14.00	100	\$1,400.00
	CDSW	Countdown Student Workbook (1 per student)	\$ 12.00		\$0.00
	CDKIT	Countdown Student Kit	\$ 50.00		\$0.00
	K-ANCHOR	Kindergarten Anchor Chart Poster Set	\$ 15.00		\$0.00
	VITC_CD	Countdown Virtual Implementation Training	\$ 79.00	4	\$316.00
VP_CD	Countdown Classroom Set-up with virtual components (20 students)	\$ 999.00		\$0.00	
Blast Foundations for First Grade (or Early Intervention)					
	SKU	Description			
	BLASTOL	Blast Online One 2023-24 School Year Subscription (1 per teacher)	\$ 99.00		\$0.00
	BLASTOL_SPR	Blast Online - SPRING SUBSCRIPTION (Jan 1 - June 30)	\$ 59.00	7	\$413.00
	BLAST1LP1	Blast Foundations Teacher's Guide Set (Book 1)	\$ 120.00	7	\$840.00
	PG_BLASTPRSW	Blast Primary Workbook & Reading Playground Bundle	\$ 28.00		\$0.00
	PG_BLASTELSW	Blast Elementary Workbook & Reading Playground Bundle	\$ 28.00		\$0.00
	DPG_BLASTSPR	Blast Reading Playground Spring Subscription (Jan 1 - June 30)	\$ 14.00	175	\$2,450.00
	BLAST1PRSW1	Blast Primary Student Workbook 1	\$ 12.00	175	\$2,100.00
	BLAST1ELSW	Blast Elementary Student Workbook Set (Book 1 & 2)	\$ 21.00		\$0.00
	BLASTKIT-C	Blast Student Kit	\$ 60.00	88	\$5,280.00
	1_ANCHOR	1st Grade Anchor Chart Poster Set	\$ 35.00		\$0.00
	VITC_BLAST	Blast Virtual Implementation Training	\$ 79.00	7	\$553.00
	VP_BLASTPR	Blast Classroom Set-up with virtual components - Primary (Grade 1)	\$ 1,249.00		\$0.00
VP_BLASTEL	Blast Classroom Set-up with virtual components - Elementary (Grade 2-5)	\$ 1,249.00		\$0.00	
HD Word for Second and Third Grade (or Intervention)					
	SKU	Description			
	HDOL	HD Word Online One 2023-24 School Year Subscription (1 per teacher)	\$ 99.00		\$0.00
	HDOL_SPR	HD Word Online - SPRING SUBSCRIPTION (Jan 1 - June 30)	\$ 59.00	12	\$708.00
	HDLP1	HD Word Lesson Plan Book 1	\$ 120.00	12	\$1,440.00
	PG_HDFSW	HD Word Foundations Student Workbook & Reading Playground Bundle	\$ 28.00		\$0.00
	PG_HDESW	HD Word Essentials Student Workbook & Reading Playground Bundle	\$ 28.00		\$0.00
	PG_HDLSW	HD Word Linguistics Student Workbook & Reading Playground Bundle	\$ 28.00		\$0.00
	ICPG_HDFSW	HD Word Foundations Student Bundle with Vocabulary	\$ 35.00		\$0.00
	ICPG_HDESW	HD Word Essentials Student Bundle with Vocabulary	\$ 35.00		\$0.00
	ICPG_HDLSW	HD Word Linguistics Student Bundle with Vocabulary	\$ 35.00		\$0.00
	DPG_HDWSPR	HD Word Reading Playground Spring Subscription (Jan 1 - June 30)	\$ 14.00	324	\$4,536.00
	HDFSW1	HD Word Student Workbook 1 (Grades 2-5)	\$ 12.00	324	\$3,888.00
	HDESW	HD Word Student Workbook Set, Essentials-Grades 6-8 (Book 1 & 2) 1 per student	\$ 21.00		\$0.00
	HDLSW	HD Word Student Workbook Set, Linguistics-Grades 9-12 (Book 1 & 2) 1 per student	\$ 21.00		\$0.00
	HDKIT	HD Word Student Kit	\$ 70.00	162	\$11,340.00
	HDPOST	HD Word Vowel Posters (13.5" X 17.5")	\$ 25.00		\$0.00
	VITC_HD	HD Word Virtual Implementation Training	\$ 79.00	12	\$948.00
	VP_HDWF	HD Word Classroom Set-up with Virtual Components-Foundations (20 students)	\$ 1,449.00		\$0.00
	VP_HDWE	HD Word Classroom Set-up with Virtual Components - Essentials (20 students)	\$ 1,449.00		\$0.00
	VP_HDWL	HD Word Classroom Set-up with Virtual Components - Linguistics (20 students)	\$ 1,449.00		\$0.00
HDF_IC	HD Word & InferCabulary Classroom Bundle-Essentials-4th-5th Grade	\$ 1,649.00		\$0.00	
HDE_IC	HD Word & InferCabulary Classroom Bundle-Essentials-6th-8th Grade	\$ 1,649.00		\$0.00	
InferCabulary Grades 3-12					
	VOCAB_5	Really Great Reading Vocabulary-Powered by InferCabulary-Min 5 Seats	\$ 14.00		\$0.00
	VOCAB_20	Really Great Reading Vocabulary-Powered by InferCabulary-Min 20 Seats	\$ 10.00		\$0.00
	VOCAB_100	Really Great Reading Vocabulary-Powered by InferCabulary-Min 100 Seats	\$ 9.50		\$0.00
	VOCAB_400	Really Great Reading Vocabulary-Powered by InferCabulary-Min 400 Seats	\$ 9.00		\$0.00
HD Word Plus (Supplement to HD Word)					
	Grades 2-12 - HD Word Plus is a supplement used to augment HD Word and provides additional targeted practice. A set of 32 support units that extend the learning for students participating in HD Word instruction.				
	SKU	Description			
	HDPLUSOL	HD Word Plus Online, One 2023-24 School Year Subscription	\$ 59.00		\$0.00
	HPLUSLP	HD Word Plus Teacher Lesson Plan Set (Book 1-2-3)	\$ 329.00		\$0.00
HPLUSSW	HD Word Plus Student Workbook Set (Book 1-2)	\$ 21.00		\$0.00	
Phonics Boost					
	Grades 3-12 - Boost is an intensive intervention designed for older students who have significant or severe decoding deficits, organized into 80 one hour lessons.				
	SKU	Description			
	BOOSTOL	Phonics Boost Online One 2023-24 School Year Subscription (1 per teacher)	\$ 99.00		\$0.00
	BOOLP	Phonics Boost Teacher Lesson Plan Book Set	\$ 449.00		\$0.00
	BOOSW	Phonics Boost Student Workbook Set (1 per student)	\$ 51.00		\$0.00
	PSK-C	Student Phonics Kit - In Chipboard Box	\$ 80.00		\$0.00
	POST98	Posters for Phonics Boost	\$ 25.00		\$0.00
BOOST	Phonics Boost Classroom Set-up -12 students in 2 groups of 6	\$ 1,399.00		\$0.00	
Professional Development					
	SKU	Description			
	V_PD_1DAY	Virtual Full Day of Professional Development	\$ 2,000.00		\$0.00
	V_PD_HALF DAY	Virtual Half Day of Professional Development	\$ 1,000.00		\$0.00
	V_SUPPORT_1DAY	Virtual Support One Day	\$ 1,000.00		\$0.00
	V_SUPPORT_HALF DAY	Virtual Support Half-Day	\$ 600.00		\$0.00
	ONEDAY	One-day on-site implementation workshop (up to 50 Teachers) per Trainer	\$ 3,750.00		\$0.00
	HALFDAY	Half-day on-site training (up to 50 teachers) per Trainer	\$ 2,000.00		\$0.00
	SUPPORT	One-day on-site support per Trainer	\$ 1,250.00		\$0.00
VITC_COMBO	Virtual Implementation Training Combo for Admin and Coaches	\$ 79.00		\$0.00	
TRAVEL	Travel associated with on-site support and professional development	\$ 750.00		\$0.00	
		Sub-total			\$36,748.00
		Estimated Shipping			\$2,015.04
		Total			\$38,763.04
		MOU Teacher Guides, Student Kits			(\$19,200.00)
		Anonymous grant to be paid directly to Really Great Reading			(\$17,895.04)
		Net Total to be Paid by School District			\$1,668.00



Really Great Reading
PO Box 46, Cabin John, MD 20818
Phone: 866-401-READ (7323) Fax: 240-485-0478
E-mail: info@ReallyGreatReading.com

Quote Terms & Conditions

Period Covered

Quote is for a Spring 2024 Pilot.
Please refer to attached MOU.

Discount Policies

Shipping and handling is shown at 8%.
If applicable, estimated sales tax to be determined at the time of invoice.

Order and Payment Policies

- a) The issuance of an authorized purchase order with confirmed item(s), quantity and amount is required before delivery of materials and/or li
***Student kits needed for the pilot will either be purchased after the pilot with full adoption or returned to Really
Great Reading - no cost to the district.
- b) Payment Terms:
Standard: Net 30 from Invoice Date.
Anonymous grant to Novi SD will be paid directly to Really Great Reading for a portion of this quote.
- c) The terms and services located at <https://www.reallygreatreading.com/terms-and-conditions> are hereby incorporated into and made a part of this agreement. By entering into this agreement, the parties acknowledge and agree to be bound by the terms and conditions set forth on the aforementioned internet site.