Novi Board of Education Regular Meeting

Thursday, June 13, 2024 7:30 PM
Educational Services Building, 25345 Taft Road, Novi, MI 48374

I. **CALL TO ORDER**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **REPORTS TO THE BOARD**

IV.a. Spring Bond Update and AE Selection Process Report

V. **INTRODUCTION OF NEW STUDENT BOARD REPRESENTATIVE**

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 Trip(s)

VIII.d. Approval of Memberships

IX. **DONATIONS**

IX.a. Novi Cats Club

X. **ACTION ITEMS**

X.a. Personnel Report A

X.b. Personnel Report B

X.c. AE Services Selection Approval

X.d. 2024 School Building and Bonds, Series III Resolution

X.e. 2024 District Tax Levy Approval

X.f. Enviro-Clean Contract Approval

X.g. 2023-2024 Final Budget Approval

X.h. 2024-2025 Preliminary Budget Approval

X.i. Oakland Schools Intergovernmental Agreement Renewal

X.j. Germany Field Trip Approval

X.k. NHS/NMS Kitchen Equipment Purchase

X.l. Transportation Wayfinder Tablet Purchase

XI. **INFORMATION AND DISCUSSION**

XI.a. Strategic Planning Discussion

XI.b. 5-8 Technology Pouch Pilot Discussion

XII. **COMMITTEE REPORT(S)**

XII.a. Finance Committee of the Whole

XIII. **SUPERINTENDENT REPORT**

XIV. **ADMINISTRATIVE REPORTS**

XV. **BOARD COMMUNICATION**

XVI. **ADJOURNMENT**

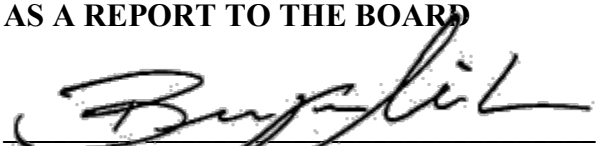
BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Spring Bond Update and AE Selection Process Report

Kevin Donnelly, the Plante Moran CRESA team, the District's Owner's Representative, will present the construction projects update to the Board with regards to the Spring Bond Program. He will also review the Architects and Engineer company interview and selection process.

APPROVED AND RECOMMENDED
AS A REPORT TO THE BOARD



Ben Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

2019 BOND PROGRAM UPDATE

June 13, 2024

AGENDA:

- ❑ Bond Program Progress Update June 2024
- ❑ 2024 Bond Projects Update / Program Milestones
- ❑ Financial Update June 2024
- ❑ Balance of Bond Planning 2019 Program

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REALPOINT

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

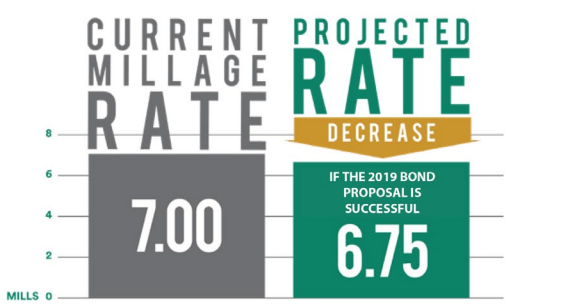
New Learning Opportunities
Create spaces that offer new opportunities for students and the Novi community

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 refurnishing 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 bee 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

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

35 Completed Bond Projects
8 Ongoing / Pending Bond Projects

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

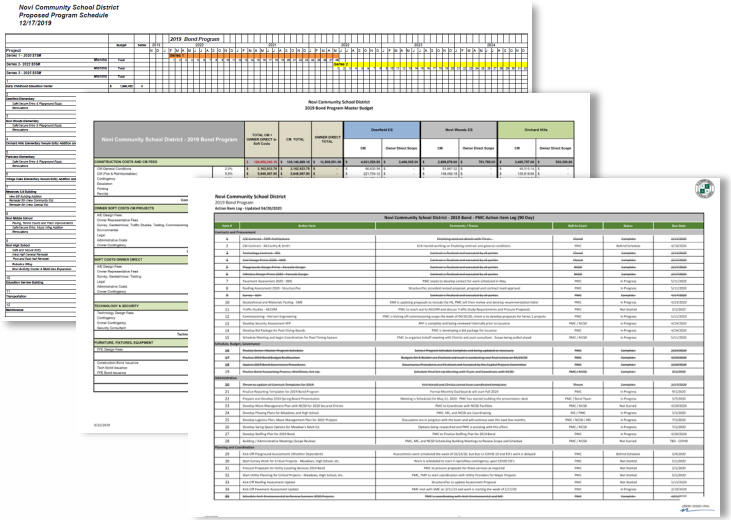
- 6th Grade House Renovations
- High School Baseball and Softball and Tennis
- High School Activity Center
- ESB - Wellness Center
- Meadows Phase II and Playground
- Summer 2024 Site Improvement Program
- Summer 2025 Site Improvement Program
- Technology and Equipment

McCarthy & Smith, Inc. Construction Services | plante moran REALPOINT | TMP ARCHITECTURE

Bond Program Progress Update – June 2024

Design and Programming

- FFE (Furniture, Fixtures, Equipment)
- High School Phase III Scope
- Wellness Center Programming
- Master Planning Balance of 2019 Bond

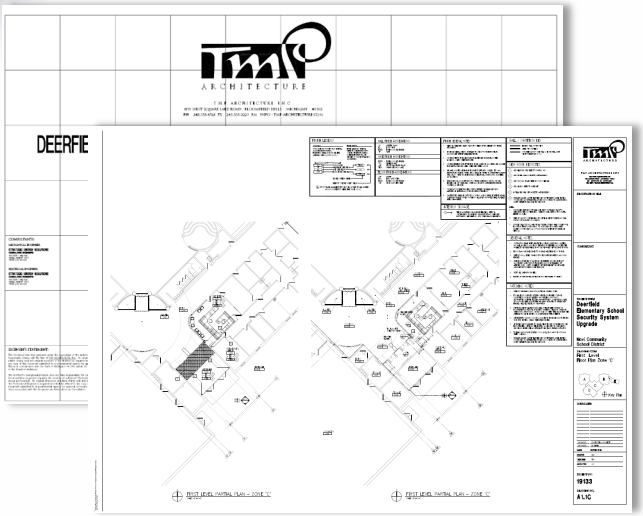




Bidding and Procurement

- 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
- Bid and Award 2024 Site Program

Bond Program Progress Update – June 2024

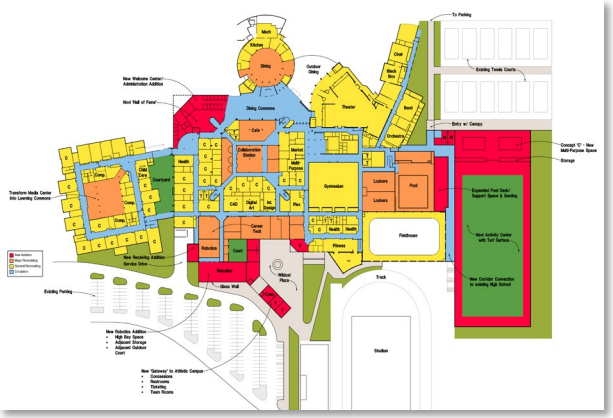


Key Planning Activities

- 2025 Bond Planning Program Development
- 2025 Bond Program Professional Team Procurement and Assembly (AE, CM, IT)
- Utilization, Pupil Enrollment, and Facility Assessments 2025 Bond Program

Construction Planning and Coordination

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



NOVI COMMUNITY SCHOOL DISTRICT
2019 BOND PROGRAM UPDATE
June 13, 2024

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2024 Bond Projects Update

2024 Bond Projects Status	Start	Finish
➢ Meadow's 5th / 6th Grade Addition Phase II	May – 2023	Aug – 2024
➢ Meadows Playground	May – 2024	Aug – 2024
➢ 6th Grade House Renovations	June – 2024	Aug – 2025
➢ High School Baseball / Softball Phase I	May – 2024	Dec – 2024
➢ High School Phase III Interior Renovations	Jul – 2024	Dec – 2024
➢ 2024 Site Improvement Program	Jun – 2024	Aug – 2024
➢ High School Tennis Facility Phase I	Apr – 2025	Oct – 2025

Upcoming Bond Projects Design and Construction	Start	Finish
➢ ESB Wellness Center	Jul – 2024	Jul – 2026
➢ High School Activity Center	Aug – 2024	Jun – 2027







Current 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	Bidding - Tennis Phase I - BB/SB Phase I - Robotics - SPED - JSD - Central Office - Finish NHS Gateway Project Complete Elementary Playgrounds Complete 2023 Site Improvements Complete Outdoor Learning MS Access Control Systems Ongoing Complete HS Restroom Upgrades Complete Meadows Phase I Construction Complete HS Athletic Gateway	Meadows Phase II Construction Continues Access Control Systems Ongoing	Design Design of HS Phase III Projects BB/SB Construction Begins Phase I 6th Grade House Construction	Design Start design of NHS Activity Center and Wellness Center Finish Meadows – Phase II Meadows Playground Ongoing 6th Grade House Construction Continue BB/SB Phase I 2024 Site Improvement Program Start HS Phase III Projects	Design Continue design of NHS Activity Center, Wellness Center Ongoing 6th Grade House Construction Continue BB/SB Phase I 2024 Site Improvement Program Complete Complete HS Phase III Projects	Design Continue design of NHS Activity Center, Wellness Center Ongoing 6th Grade House Construction Continue BB/SB Phase I	Design Start Design of HS BB/SB and Tennis Phase II Continue design of NHS Activity Center, and Wellness Center BB/SB Opens Phase I Tennis Phase I Begins Ongoing 6th Grade House Construction	Design Continue Design of HS BB/SB and Tennis Phase II, Wellness Center Bidding Bid Out NHS Activity Center Tennis Phase I Continues Ongoing 6th Grade House Construction	Bidding Bid Out HS BB/SB and Tennis Phase II, Wellness Center NHS Activity Center Construction Begins Tennis Phase I Complete Complete 6th Grade House Construction	Design Start Planning 2025 Bond Projects NHS Activity Center Construction Continues Wellness Center Construction Begins	Design Start Design of 2025 Series I Bond Projects Start of HS BB/SB and Tennis Phase II NHS Activity Center Construction Continues Wellness Center Construction Continues	Design Continue Design of 2025 Series I Bond Projects Ongoing HS BB/SB and Tennis Phase II Ongoing HS Phase III Projects NHS Activity Center Construction Continues Wellness Center Construction Continues	Bidding Bidding of 2025 Series I Bond Projects HS BB/SB and Tennis Phase II Opens Completion of HS Phase III Projects NHS Activity Center Construction Continues Wellness Center Construction Complete
2025 Bond Planning	Master Planning Phase II Completion Facility Assessment / Study Complete	→	Master Planning Phase III Completion 2025 Bond Committee Formed	→		2025 Bond Campaigning	→	2025 Bond Vote November 2025	→	Execute Balance of 2019 Bond Projects and Start Planning 2025 Projects			

Meadow's 5th and 6th Phase II Progress



Aerial Photo May 2024



Aerial Photo May 2024

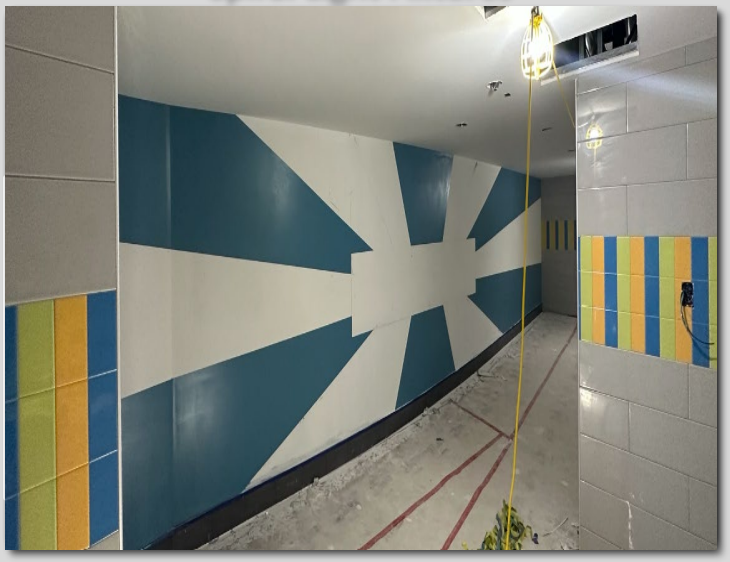
Meadow's 5th and 6th Phase II Progress



Spiral Light Fixtures



Circle Light Fixtures



Restroom Painting

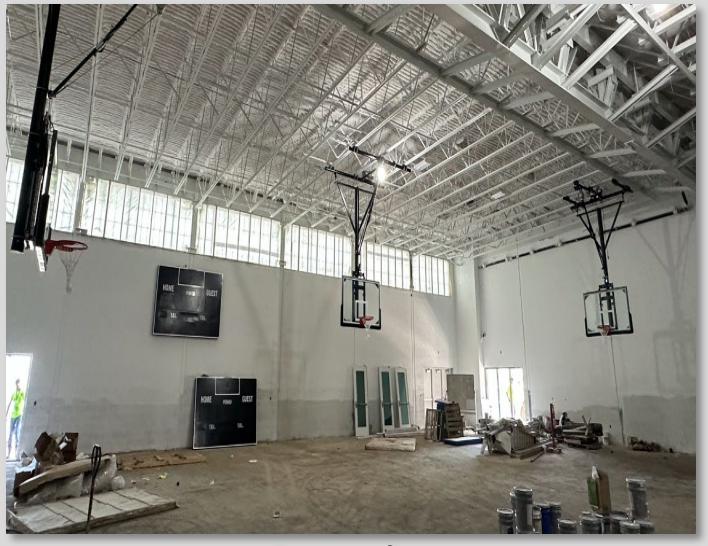


Exterior Storefront

Meadow's 5th and 6th Phase II Progress



Kitchen Equipment



Gymnasium



Mechanical Equipment



Loading Dock

Novi Athletics Gateway Completion Photos



Finished Landscape



Finished Gateway Entry



Completed Asphalt Paving



Drop-Off Loop

Novi Athletics Gateway Completion Photos



Landscape Beds



Concrete Ramps

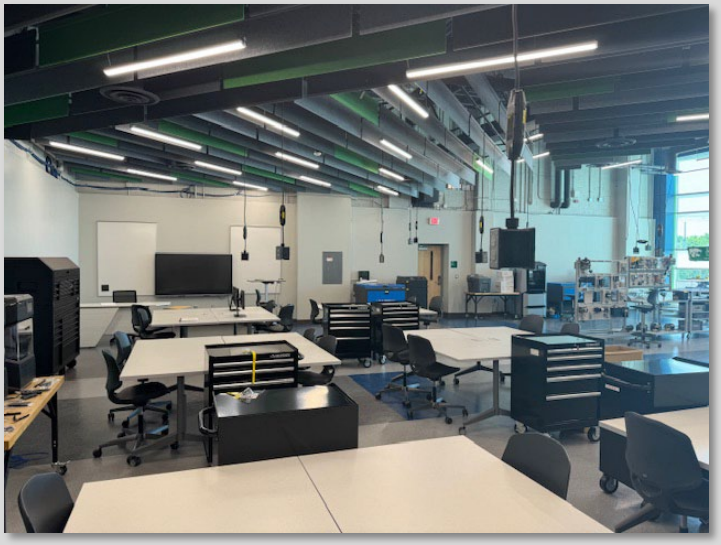


Concrete Walks



Concrete Plaza

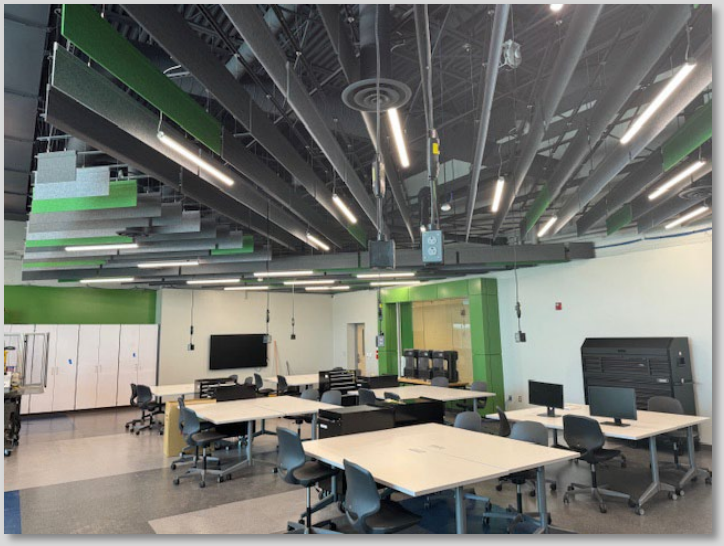
Novi Athletics Gateway Completion Photos



Robotics Lab #01



Robotics Lab #02



Robotics Lab #03



Flex Lounge

New Administration Offices Entrance



Exterior Elevation Administrative Entrance



Exterior Elevation Administrative Entrance



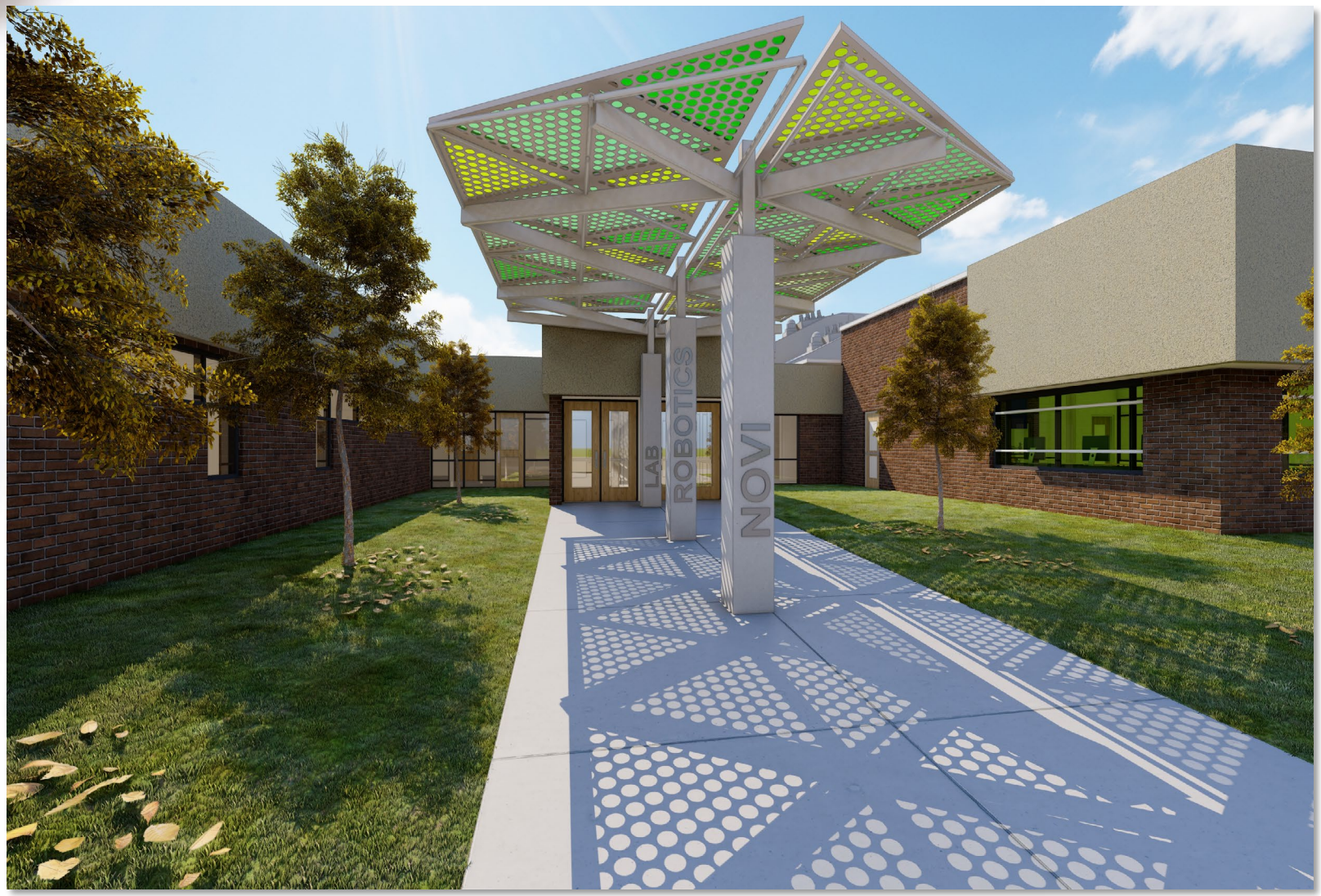
Japanese School Entrance



Japanese School Entrance



Robotics Entrance



Special Education Entrance



Special Education Entrance



Boardroom



Japanese School Reception Desk



Techlink Welcome Desk



Techlink Lobby



NATC Reception



Novi4All Reception Desk



Robotics Clean Room



Robotics Hallway



Robotics Competition



Techlink Reception



Meadows Playground

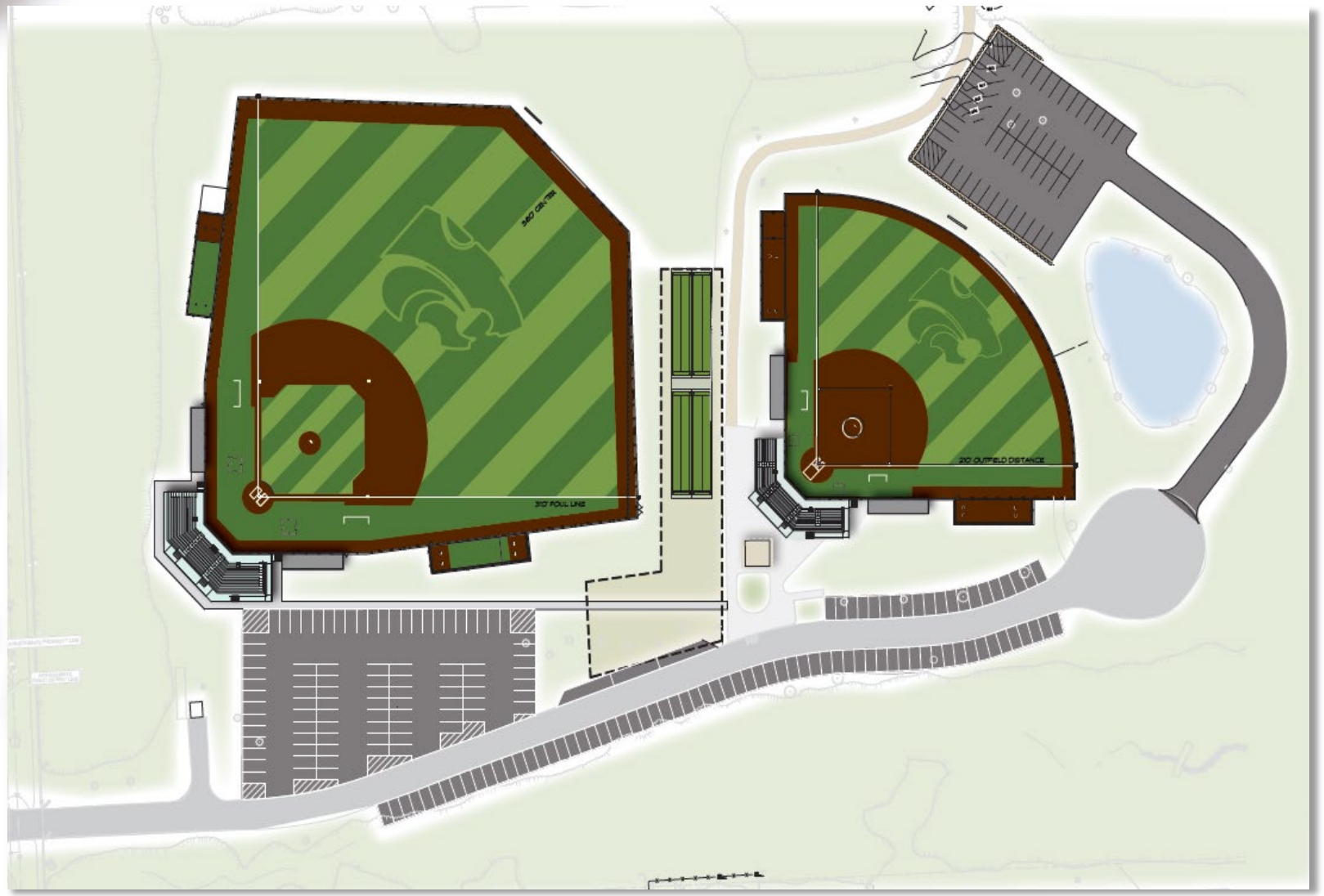




Meadows Playground



Baseball-Softball Complex Masterplan



Tennis Facility Complex Masterplan



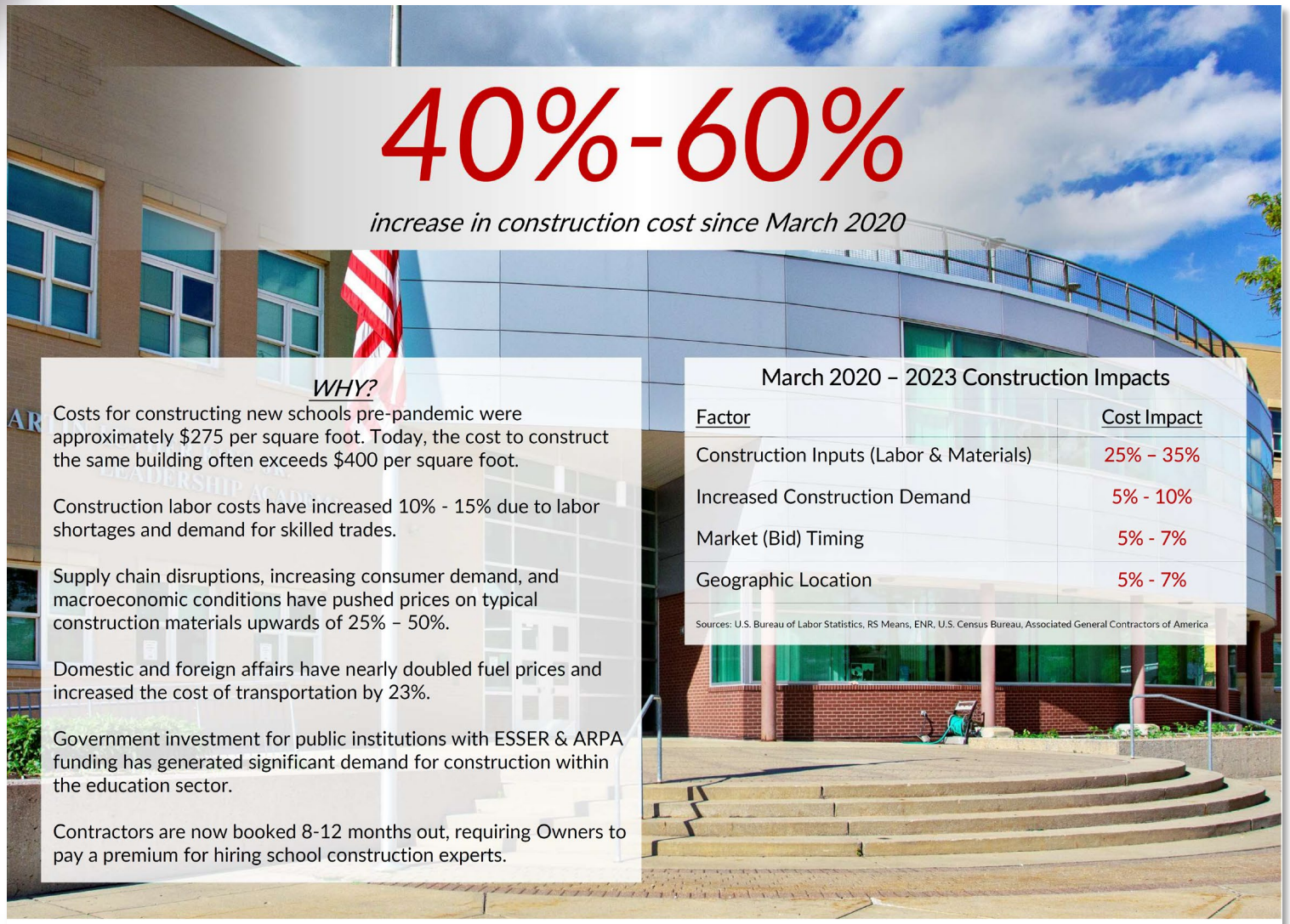
NOVI COMMUNITY SCHOOL DISTRICT
2019 BOND PROGRAM UPDATE
June 13, 2024

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REALPOINT

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

Factor	Cost Impact
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

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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 April 30, 2024 - (Bond, Sinking, Rec.) PMC / District Verified	$173,580,000
Program / Uncommitted Balance as of April 30, 2024 - PMC / District Verified	$ 18,720,000
Approximate Earned Interest Projections Series II and Series III	$ 7,500,000
Approximate 2019 Balance Projections as of April 30, 2024	$ 26,220,000

Realigned Scope and Balance of 2019 Bond Projects

- ESB Renovations – Wellness Center ~$ 2,000,000
- Site Improvements and Critical Infrastructure ~$ 1,500,000
- High School Activity Center ~$ 15,000,000
- Technology and F.F.E. ~$ 5,000,000
- Contingency and Misc. Projects ~$ 2,720,000



Master Planning Process

Master Planning Process

- Series III Bond Funds Available June 2024
- Bond Program Completing Approximately (1) year early
- Early Program Completion Avoids / Mitigates Escalation

Total Remaining Budget for Realigned Program $ 26,220,000

* ~$26.2M spend timeline is Spring 2024 through December 2026

NOVI COMMUNITY SCHOOL DISTRICT
2019 BOND PROGRAM UPDATE
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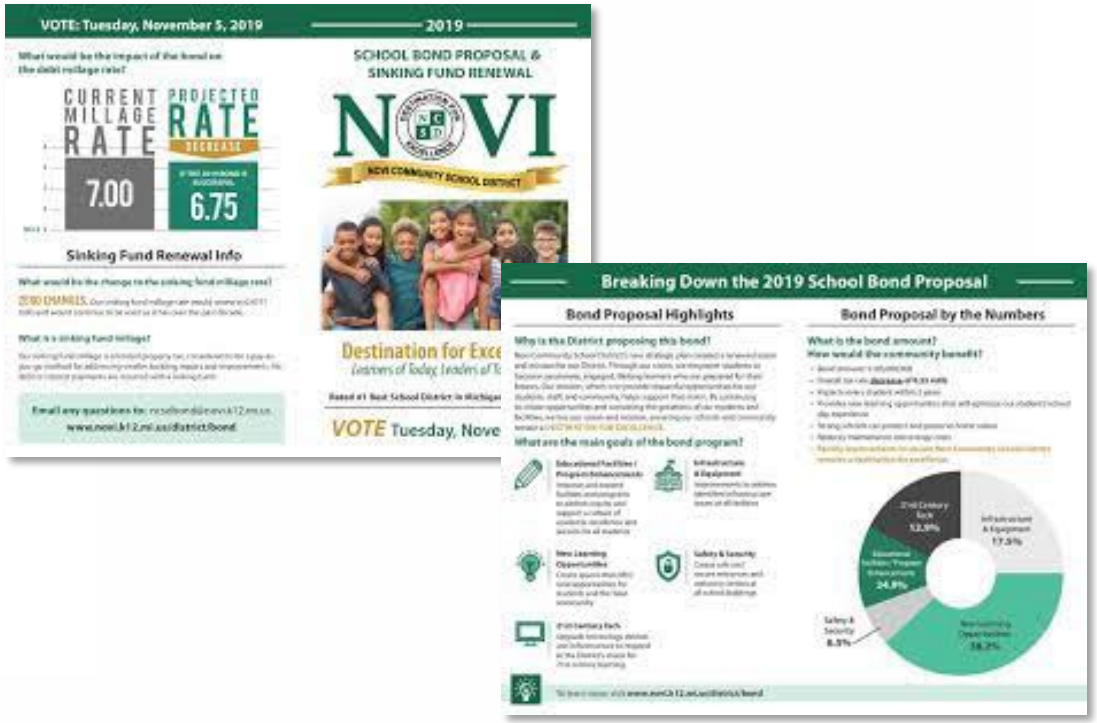
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REALPOINT

2019 Bond Planning Update – June 2024

Balance of 2019 Bond Program Planning

- ❑ Phase II Bond Planning 2019 Remaining Scope — November 2023 – December 2024
  - High School Activity Center
  - Wellness Center
  - 2025 Site Improvement Program
  - Remaining Technology and FFE Scope



NOVI COMMUNITY SCHOOL DISTRICT

2019 BOND PROGRAM UPDATE

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Thank You - Questions

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REALPOINT

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

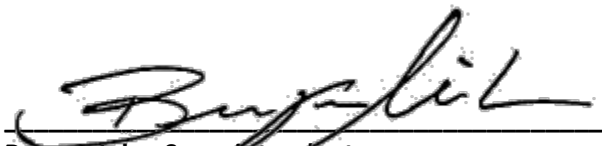
SUPERINTENDENT OF SCHOOLS

TOPIC: New Student Board Representative Introduction

Our Student Board Representative has graduated and is moving on to college. There were a number of students who showed an interest in filling this position. The Novi High School administration conducted interviews of these interested students and have selected the following students to represent all students in our District at the Board table.

Tonight, we would like to introduce and congratulate Cameron Lipscomb, the next Student Board Representative, and Anika Patel, and alternate Student Board Representative.

APPROVED AND RECOMMENDED FOR REPORT TO THE BOARD



Ben Mainka, Superintendent

Minutes of a Regular Board Meeting, May 16, 2024
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, May 16, 2024 beginning at 6:01 PM.

Present: Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, 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
It was moved by Mr. Smith and supported by Mr. Mena to approve the agenda.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

REPORTS TO THE BOARD
K-4 Literacy Pilot Program Report
On December 21, 2023, the Office of Teaching and Learning presented their K-4 Literacy pilot proposal to the Board of Education for approval. This pilot program had a January through April 2024 timeline and then was to come back to the Board in May for approval.

Tonight, Mr. Giromini, Assistant Superintendent of Teaching and Learning, and his team reported to the Board of Education the findings of the K-4 Literacy Pilot Program and recommendations to move forward.

STUDENT BOARD REPRESENTATIVE REPORT
High School
- April 25-27th- Novi Theatre held their annual Spring Musical called "Singing in the Rain" which was a wonderful experience for the audience as they actually made it rain on stage
- May 1st- SuperIndendent State of the District where clubs and organizations in the high school such as Robotics and IB students got to showcase what they do to the younger grades
- May 4th- Junior/Senior Prom at the Suburban Showcase
- Starting May 8th- Select Art show
- On May 14, May 16th, and May 20th- Choir, Band and Orchestra Spring Concerts
- Finally, on May 22nd- Seniors Last Day and the Senior Picnic

Middle School

- May 21st and 22nd- Band and Orchestra Concerts
- May 31st- Choir Concert

Meadows

- May 1st and 2nd- Orchestra and Band Concerts
- May 20th- Multicultural Night
- May 28th, 30th and 31st- 5th and 6th Grade Choice Concerts

Elementary Schools

- April 25th- Novi Woods 4th Grade Art Show & Music Concert
- April 26th- Orchard Hills Science Night
- May 3rd- 4th Grade Swim Party
- May 9th- Parkview Elementary 4th Grade Art Show & Music Concert
- May 14th- Parkview Elementary's Bonaventure Skate Night
- Starting May 16th- Deerfield Summer Book Fair
- May 17th-Parkview Elementary's "Fun Fair"

CELEBRATIONS

State Champion Student Athletes 2024

It is with extreme pleasure and pride that we celebrate two (2) of our student athletes who have excelled in their sport and were declared State Champions in their sport. Don Watchowski, Novi Athletic Director, would like to introduce you to:

1. Lorelai Maisano who excelled in swim and dive and was recognized as a state champion in diving.
2. Alisa Shiraishi who excelled in gymnastics and was recognized as a state champion on the beam.

Don Watchowski celebrated Coach Mason for receiving the Agent Scholastic Award. He stated that this award is presented annually to the Inter-Scholastic Coach or organization who has made the most significant contributions to Aquatic Sports at the Inter-Scholastic level.

There was a brief break beginning at 7:09 PM. The Board returned at 7:17 PM.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

CONSENT AGENDA

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

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

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

Nays: 0 **MOTION CARRIED**

DONATIONS

Orchard Hills PTO

The Orchard Hills PTO is purchasing a Book Vending Machine from Betson. The cost of the machine is $5,100, delivery is $605, and $295 will be used to stock the machine or purchase decorative wrap. The total cost for this purchase is $6,000 and it would be delivered in six (6) weeks.

The cost includes a three (3) year warranty.

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

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

Nays: 0 **MOTION CARRIED**

Novi Meadows PTO

Novi Meadows PTO would like to donate a total of $4,000 to Novi Meadows for the following purposes:

- $2,000 for 6th Grade gifts
  - Complimentary entry to one football game in September
  - Novi gear – a foam hand and Novi pennant
- $2,000 for enhancing the four (4) new staff lounges in the new Novi Meadows building.
  - Microwaves and utensils
  - Decorative items to make the lounges more enjoyable.

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

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

Nays: 0 **MOTION CARRIED**

ACTION ITEMS

Personnel Report

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

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

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

Nays: 0 **MOTION CARRIED**

Annual Superintendent Contract Renewal

Each year, the Board takes a vote on whether to renew and extend the Superintendent's Contract. This year, on April 24, 2024, the Ad Hoc Superintendent Contract Subcommittee met with the Superintendent to review his contract for the annual renewal. In service of continued continuity and retaining our District leadership, the subcommittee is recommending the renewal of our superintendent's contract as presented.

It was moved by Mr. Michener and supported by Mr. Mena that the Novi Community School

District Board of Education approve the recommended contract for Mr. Ben Mainka from July 1, 2024, through June 30, 2029.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

NHS Dance Trip
Ashley Zardus, Novi High School dance teacher, is requesting that the Novi Dance Company travel to Hope College, in Holland, Michigan, on November 8 through 9, 2024. Students will receive training in the Art of Dance and use of abstract movement and ideas to communicate a theme or story to audience members. Students will gain an introduction to college dance programs and gain live concert experience. The Novi group of twenty students and three chaperones will travel by charter bus and be asked to pay $300.00 to participate.
It was moved by Mrs. Roney and supported by Mr. Smith that the Novi Community School District Board of Education approve the Novi Dance Company Trip to Hope College November 8 through 9, 2024.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

2024 Summer Site Work Improvement Programs
Plante Moran Realpoint is updating the Board this evening as it relates to assisting and advising the Novi Community School District in its selection of trade contractors for the 2024 Site Improvement Program. They are presenting a recommendation along with bid tabulations for the 2024 Site Improvement Program.

The scope of this year's work is as follows:
- ROAR Loading Dock
- High School Loading Dock
- Deerfield Playground Asphalt
- Orchard Hills Asphalt
- Parkview Parent Loop and Transportation Lot.

The recommendation is to award the contract to Nagle Paving in the amount of $806,402.00 with a 5% contingency for a total award of $846,722.00. This work is scheduled to begin in June of 2024 and completed by the fall.
It was moved by Mrs. Roney and supported by Mr. Smith that the Novi Community School District Board of Education award the Site Work Improvement Project contract to Nagle Paving in the amount of $806, 402 with a 5% contingency for a total award of $846,722.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

2024 Technology Device Refresh Approval
The Technology Department is requesting approval to purchase devices that are essential to ensuring that our staff and students have access to reliable technology that enhances their learning

and reaching experiences. The following purchases listed below are not to exceed $900,000 and the funding source is from the 2019 Bond – Technology Related Funds.
It was moved by Mr. Michener and supported by Mrs. Roney that the Novi Community School District Board of Education approve device purchases as listed in the total amount of $845,155.25.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

K-4 Smart Board Refresh
The Technology Department is requesting approval to new Google EDLA Certified RX SMART Boards for all K-4 elementary buildings. The last purchase was made before 2019, over 5 years ago, and they are beginning to fail. These new RX SMART Board are Google integrated for easy access to Google Chrome and apps.

The Technology Department is requesting The Board award the purchase for the Google EDLA Certified RX SMART Boards go to VSC in the amount of $1,029,330.00 with a contingency of 10% for a total cost of $1,132,263.00 to be funded out of the 2019 Bond – Technology Related Funds.
It was moved by Mr. Mena and supported by Mr. Michener that the Novi Community School District Board of Education approve the purchase o of new EDLA Certified RX SMART Boards for all of the K-4 elementary buildings in the amount of $1,029,330 with a contingency of 10% for a total cost of $1,132,263.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

OCSBA Elections
The individuals listed below have filed as candidates for the two 6-year term seats open for the Oakland Schools Board of Education Biennial Election.

* **Carol Finkelstein**
* **Charlie Gandy-Thompson**
* **Marc Katz**
* **W. Samino Scott**

Oakland Schools board members are elected by an electoral body composed of one (1) person designated by the board of each constituent school district. The Revised School Code prescribes that each constituent school district board must designate a representative to this electoral body by adopting a resolution that will: Designate a representative to vote in the election on behalf of the constituent school district Board.

1. Direct the designee as to which candidates the constituent school district Board supports to fill the open seats.
2. Direct the designee to vote for the individuals, at least on the first ballot taken by the electoral body.

According to the revised school code, districts shall consider the resolution at no less than one (1) meeting before adopting the resolution. Districts have interpreted this language differently and historically have used one of the following three options to consider and adopt their resolutions:

- Consider the resolution as a discussion item during an open meeting and adopt the resolution as an action item during another open meeting, with each meeting occurring on a separate date
- Consider the resolution as a discussion item during an open meeting and adopt the resolution as an action item during a second open meeting immediately following the first open meeting
- Consider the resolution as a discussion item and adopt the resolution as an action item at the same open meeting (Local school districts selecting this option should seek independent legal counsel confirming a singular open meeting to consider and adopt a resolution is compliant with the revised school code).

According to the Revised School Code, districts must adopt their Resolution no earlier than twenty-one (21) days prior to the election. After your board has adopted the Resolution on or after May 13, 2024 as prescribed by the Revised School Code.

RECOMMENDATION:
It was moved by Mr. Mena and supported by Mr. Smith that the Novi Community School District Board of Education designates Mary Ann Roney as the representative and Jason Michener as the alternate in the attached resolution.

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

RECOMMENDATION:
It was moved by Mr. Mena and supported by Mr. Smith that the Novi Community School District Board of Education Supports Carol Finkelstein and Marc Katz as its' candidates for the ISD Board of Education.

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

<u>Oakland Schools Budget Resolution</u>
Per the Michigan Revised School Code, Section 380.624(2), the Oakland Schools annual budget must be presented to Oakland County's 28 school districts by May 1 each year. Accordingly, electronic copies were sent along with three hard copy sets of the fiscal year 2024-25 proposed budget documents to each district.

Per section 624(2)(b), the following actions are required by the district for compliance:
1) Review the Intermediate School District's General Education Fund operating budget.
2) Not later than June 1st adopt a board resolution expressing support for or disapproval of the proposed budget.
3) Submit to the ISD's board of education any specific objections and proposed changes to said budget.

Per section 624, only the general operating fund budget requires a board resolution. However, the ISD has provided all of their draft budgets: Special Education, Career Focused Education, Special Revenue-Cooperative Activities, Debt Service, Capital Projects, Enterprise and Internal Service, and Grant Funds budgets.

While not a statutory requirement, the Oakland Schools Board of Education is holding a remote Designates Meeting on Wednesday, May 1 at 6:00pm, at the Oakland Schools Administration Building, Conference Rooms B & C, providing local board designates and district administrative staff an opportunity to hear a presentation on the budget and ask questions prior to finalizing a board resolution on or before June 1.

Two resolutions are attached, one supporting the ISD budget and one disapproving it. They are presented to the Board tonight for information and discussion, with adoption of one at the May 16, 2024, regular meeting.
It was moved by Dr. Ruskin and supported by Mrs. Roney that the Novi Community School District Board of Education adopts the attached resolution, supporting the ISD budget.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

K-4 Literacy Resources Approval
The Office of Teaching and Learning presented their K-4 Literacy pilot proposal to the Board of Education for approval with the timeline of January through April 2024 and coming in May for approval. During the pilot program, the team took the initiative to research and find funding for the program and were successful in procuring a grant for the first year of expenses and training.

Mr. Giromini's and the Teaching and Learning Department's leadership and thoughtful approach in guiding our coaches, teachers, CALS, principals, and other leaders through this process have been tremendous. He reported the findings of the pilot program this evening and wanting a more dynamic and robust opportunity for our students and staff, and with the team working diligently to procure grant funding for the first year's expenses and training, the team is recommending Really Great Reading paired with Wit and Wisdom for Board approval.
It was moved by Dr. Ruskin and supported by Mrs. Beaudoin that the Novi Community School District Board of Education approve the purchase of Really Great Minds and the Wit and Wisdom programs.
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

National Economics Challenge
Collen Smith, teacher at Novi High School, is requesting that four (4) students from the Economics Challenge travel to New York City to compete in the National Economics Challenge Finals. This is the first time that we have had students qualify to compete in this challenge. The results from states just posted on May 1, 2024 showing that they had qualified to compete.

Darcie Moss will be accompanying Ms. Smith on this trip. The team will leave for New York on May 31, 2024 and return on June 3, 2024. Students will participate in critical thinking and multiple quiz bowls at the end of which time they there will be an awards ceremony.

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

It was moved by Mrs. Roney and supported by Mrs. Beaudoin that the Novi Community School District Board of Education approve the National Economics Challenge trip to New York City, New York from May 31, 2024 through June 3, 2024.

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

Nays: 0 **MOTION CARRIED**

INFORMATION AND DISCUSSION

2025 Bond AE Services Process

Kevin Donnelly, of Plante Moran Realpoint will update the Board this evening on the process he and his team have been going through in their selection of Architects and Engineers for the 2025 Bond.

This comes before the Board tonight for information and discussion.

2024 School Building and Site Bond, Series III

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

The bond refunding team is comprised of the following:

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

The proposed Resolution is being submitted to the Board of Education for information and discussion tonight and will come back to the Board for approval at the June 13, 2024 Regular Board Meeting.

Chartwell's Contract Discussion

Chartwells current contract will expire on June 30, 2024. They have been providing Food Service in the District since 2013.

Chartwells manages contract with approximately 200 school districts in Michigan. District administration has been extremely satisfied with the work performed by Chartwells and the Food and Nutrition Director, Kimberly Sinclair.

On April 17, 2024, the District received notice from the MDE approving the following:

- The current management fee of $.0473 per meal will increase by 4.2% to the new management fee of $.0492 per meal.
- The current administrative fee of $6998.00 per month will increase by 4.2% to the new administrative fee of $7291.91 per month for 10 months.
- The advance payment will be $175,000.
- There are no guarantees for the 2024-2025 school year.
- There is no client investment planned for the 2024-2025 school year.

The MDE agreed with the recommendation that the contract be renewed with Chartwells for the 2024-2025 school year. It is ready for approval by the school district's Board of Education.

After a small discussion at the Board table, members decided to vote on the contract.
It was moved by Mr. Smith and supported by Mr. Michener that the Novi Community School District Board of Education approve and extend the contract for chart Wells as presented
Ayes: 7 Mr. Cook, Dr. Ruskin, Mr. Mena, Mr. Smith, Mrs. Roney, Mrs. Beaudoin, and Mr. Michener
Nays: 0 **MOTION CARRIED**

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

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

Enviro-Clean's has responded to labor issues by increasing their starting wage to $17.00 an hour. Their current one-year contract extension expires on June 30, 2024. The District and contractor have agreed upon a one-year extension starting July 1, 2024 and continuing through June 30, 2025.

The District recommends renewing the Enviro-Clean contract for the 2024-2025 school year in the amount of $2,652,935.28 . The District will continue to contribute 75% of their health care and payment for weekend hours worked.

This comes tonight for information and discussion. It will come back for Board approval at the June 13, 2024 Regular Board Meeting.

Oakland Schools Inter-Governmental Agreement Renewal
The Novi Community School District and Oakland Schools are recommending renewing their Intergovernmental Agreement (IGA). This agreement would be in effect beginning July 1, 2024 and go through June 30, 2029.

Novi Schools has been partnering with Oakland Schools for their services for over 12 years with these IGAs. The attached IGA describes the scope of work and the responsibilities of each partner.

This intergovernmental agreement is being presented for information and discussion tonight. It will come back for approval at the June 13, 2024 Regular Board Meeting.

Germany Field Trip
Kimberly McKinnon, teacher at Novi High School, is requesting Board approval to take students to travel and tour Europe. Students will visit England, France, Belgium, Germany, and Austria to see the impact that World War II had in these areas. Novi High School is partnering with Troy Athens High School for this trip
Students and chaperones will travel by an international flight for this 14-day trip. The cost is $5,919

per person with an additional $500 for food.

This comes tonight for information and discussion. it will return for Board approval at the June 13, 2024 Regular Board meeting.

Tutoring and Summer Programming Discussion

In May of 2023, the Novi High School and the Novi Middle School began an after school tutoring pilot program using Novi teachers and it was geared toward students who need support their studies. The team assessed the pilot data and student and staff feedback. They held focus groups consisting of families and students.

Tonight, Mr. Giromini, Assistant Superintendent of Teaching and Learning, and his team will report to the Board of Education the findings of the Tutoring Pilot Program and recommendations to move forward.

COMMITTEE REPORTS

Finance Committee of the Whole

Mary Ann Roney, Committee Chair and Board Treasurer, reported that the committee discussed the L4029, the District Tax Levy Form. She stated that Mr. Kling gave a presentation that explained the yearly process.

SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, reminded everyone that our next meeting on June 13th will take place after the Career Prep High School Graduation Ceremony. He stated that the start of the meeting will be pushed back to 7:30 PM. Mr. Mainka also reminded everyone that our last day of school is June 7th.

Mr. Mainka stated that nest week, we have Memorial Day and also the Novi High School Commencement Ceremony on Wednesday, May 29th, at EMU. He said that we will be hosting, for the first time ever, a New Board Member Information Night. Mr. Mainka mentioned that it will be held here, at the ESB, and all are welcome to attend. He stated that this might be an opportunity to share come insights with potential board members. Mr. Mainka reported that the goal is to help community members, who are considering running for the board, to hear a little bit more about what the board does, the time constraints, and all of those components.

Mr. Mainka passed out a joint letter that was put together by all of the state educational associations. He reported that they are hoping that the State of Michigan's legislature and the Governor will support a reduction in the State Retirement System, which is already fully funded. Mr. Mainka stated that the State of Michigan has been able to fund the state retirement system and the district pays about 21% for every single employee. He said that they are recommending the State sill fully funds the retirement system, but not overfund it allowing the return of some of those funds back to districts. Mr. Mainka mentioned that we would roughly see about a 7% reduction in payments which would be good for students all across the State of Michigan.

Mr. Mainka thanked those who were able to attend the State of the District Event. He reported that it was highly attended with over 700 people who came. Mr. Mainka expressed his appreciation to Ms. Holly for her work and organizing that.

Mr. Mainka reported that he and Mr. Giromini had a great meeting at Orchard Hills this past week. He stated that they met up with Ms. Beaudoin and gave a lot of kudos to the OH team for thinking about their school and how their school can make some strides towards continuous improvement. Mr. Mainka said that Ms. Danforth did a fantastic job presenting to parents and that he is excited to see what together, to put themselves into a great state of improvement.

Mr. Mainka expressed his appreciation for all for the support tonight stating that it is an honor to work here with these great people. He thanked everyone for their continued support and for staying late tonight.

ADMINISTRATIVE REPORTS

Mr. Devin Kling, Assistant Superintendent of Business and Operations, stated that he wished Kim Sinclair had stuck around because two (2) of his reports are about the Food Service. Department. He reported that Chartwells has done a great job and Kim is amazing. Mr. Kling stated that she always has ideas and she is really fun to work with. He said that it is a great partnership. He mentioned that as Mr. Mainka stated earlier, she passed the MDE audit with flying colors.

Mr. Kling reported that the audit was scheduled for Tuesday through Thursday and they were out a day early because she is that organized and was ready for it. He stated that he had a conversation with the auditor before they left and they had no findings. Mr. Kling said the auditor mentioned that we were the first school that she had audited this year with no audit findings. He mentioned that it was a great experience and Kim and her team did a great job.

Mr. Kling reported that he was at the middle school for the global eats event where they had the Taste of Korea. He stated that the kids loved it and Kim was so excited. Mr. Kling said that Chef Susan was there as well. He mentioned that if he had a dollar for every time that Kim said, "this is my jam," he would not have to work here anymore. Mr. Kling stated that this is her passion and this is one of the many events that she loves doing.

Mr. Kling reported that the preliminary audits are next week, Monday and Tuesday, collecting information for the final audit. He stated that our books do not close until June 30th, so this is just the preliminary audit on them.

Mr. Kling reported that we had our last bid come in for the Property Casualty RFP. He stated that next week they will analyze them and have a recommendation for the Board next month.

Mr. Giromini, Assistant Superintendent of Teaching and Learning, reported that this is the busy time of year as we reach these deadlines. He stated that there are a lot of things to wrap up and finish. Mr. Giromini said that our students and staff are busy finishing up the M-Step and iReady testing. He mentioned that there is a lot that goes into that and he appreciates all their hard work.

Mr. Giromini reported that our administrators and coaches are busy wrapping up feedback and evaluation cycles in our new 5D Instructional Framework. He stated that this is the first year we are going through this and they are really getting their feet wet and figuring out how to do it well. Mr. Giromini said that he is proud of the work that everyone's done as well as the Talent Management and Development Department who have supported out administrators.

BOARD COMMUNICATION

A Board member reported that he attended Meadow's roller skating event and that is was good to see that schools bring students together. He stated the Meadows Multicultural Event in the Monday, May 20th. The Board Member gave a shout out to Ms. Rize for running two (2) orchestra concerts simultaneously. He said the concert was phenomenal.

A Board member reported that he worked with both the high school and middle school track team. He stated they hosted six (6) events at the high school and two (2) at the middle school. The Board member said that every year they bring the middle school team to the high school so the kids have the opportunity to get a nice experience with the electronic timing. He mentioned that the middle school has about 290 athletes and the high school has over 300 and that they hosted 3,300 athletes this year.

The Board member reported volunteers are hard to come by, so they are lucky to have some that stuck around this year. He thanked the coaches and athletic department for their support. The Board member expressed his gratitude for having the iPads to input results live and stated that it worked out great.

A Board member reported that she attended the Scholarship Breakfast and that it was great to see the kiddos in Novi and see where they are going and what their futures hold. She thanked the district for inviting the Board to the State of the City and said it was a great opportunity. The Board member stated an audience member appreciated the community partnership. She said that Mr. Mainka and many Board members work closely to nurture that collaboration.

A Board Member reported that she had the opportunity to attend the meeting at Orchard Hills and expressed her gratitude to Joi and the team as well as the PTO, families, and students who attended. She stated that talking about Orchard Hills and it made her very proud that a school who is doing very well says they want to do a little more. The Board member said she loves seeing everyone challenging themselves to be the best they can be.

A Board member reported that she went to the 2024 Senior Recognition Ceremony. She stated that she believed it was special education and we had four (4) people who are getting scholarships. The Board member said it was so exciting and refreshing.

The Board member reported that she attended the OCSBA Dinner meeting at the Northeast campus and they toured the Robotics and hair cutting areas. She stated that they had a pizza party and received a commercial immersion blender and whisk.

A Board member reported that he attended the choir concert and thought it was interesting because there were no parking spots due to the track meet, baseball game, and lacrosse drop off that were going on. He stated that the unique thing was that there were 41 seniors who spent their first year

singing virtually and stuck it out through the end. The Board member said that during the Acapella group, Ms. Schurig left the stage quite often just to let them go. He mentioned that this is a credit to her teaching.

ADJOURNMENT

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

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

Nays: 0 **MOTION CARRIED**

The meeting adjourned at 8:56 p.m. The next regular meeting of the Board is scheduled for June 13, 2024 at 7:30 p.m., at the Educational Services Building.

_____

Willy Mena, Board of Education Secretary

NOVI BOARD OF EDUCATION

Finance Committee of the Whole: May 16, 2024

4:30 PM

AGENDA

I. CALL TO ORDER

The meeting was call to order at 4:33 PM

II. PUBLIC HEARING: TRUTH IN TAXATION

A. Property Tax Levy – L 4029

Mr. Devin Kling presented a PowerPoint that explained the Property Tax Levy form L 4029 to the Board. He explained it is required by law to provide this information and ensure that if there are increases, they are transparent and accountable. Mr. Kling reported that there are no increases to homeowners taxes.

Mr. Kling covered the Michigan Hold Harmless Millage with the Board. He stated that this millage ensures that no local school district receives less per pupil funding than it received the year before.

Mr. Kling Covered the Novi District's Budget Schedule and timelines.

III. COMMENTS FROM THE AUDIENCE

There was one comment from the audience regarding the property taxes.

IV. ADJOURNMENT

The meeting adjourned at 6:18 PM.

No action was taken at this meeting.

NOVI BOARD OF EDUCATION

Finance Committee of the Whole Meeting Minutes: June 11, 2024. 4:30 PM

In Attendance: Mary Ann Roney, Willy Mena, Betsy Beaudoin, and Jason Michener
Invited Guests: Devin Kling and Ben Mainka

I. CALL TO ORDER

The meeting was call to order at 4:40 PM.

II. PUBLIC HEARING: TRUTH IN TAXATION

A. Property Tax Levy – L 4029

Mr. Kling presented the update from Oakland County. The district's total millage levy will be 18.0 mills, which is *no increase* to the 18.0 mills from fiscal year 2023-24.

III. BUDGET DISCUSSION

The committee engaged in the budget discussion. Mr. Kling shared that enrollment is up, but he projecting a flat line for 2024-2025.

A. 2023-2024 Final Budget

Mr. Kling reported that they will be adding to the Fund Balance. The committee engaged in a lengthy budget discussion and talked about a boll back in taxes.

B. 2024-2025 Preliminary Budget

i. Mr. Kling's presented a Federal Fund Graph. It showed a federal fund decrease, but the district is stable.

ii. Mr. Kling stated that the teachers' salary is going up. Collectively the overall increase in personnel salary will be 85%.
The questions that were asked, 1) what percent is the teachers only?
2) How does Novi do it?

iii. Special Education cost went up. The district is investing in it. The increase is not substantial.

iv. The General Fund for 2024-2025 is an unknown due to the state budget not being set. Districts have petitioned the state to split the difference in the amount to benefits.

IV. OPERATIONS ITEMS

A. NHS & NMS Kitchen Equipment Purchase

Mr. Kling stated that this purchase was approved by the MDE.

B. Transportation Wayfinder Tablet Purchase

i. These tablets will be on the buses.

V. COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

VI. ADJOURNMENT

The meeting adjourned at 6:01 PM. No action was taken at this meeting.

Respectfully submitted by,
Mary Ann Roney,
Board Treasurer

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

June 13, 2024

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - April 2024

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

Net payroll		$2,978,335.75
Withheld and employer payroll taxes		$1,100,839.46
Employer and employee ORS liability		$1,794,495.17
Expenditures of accounts payable, comprised of:		
General Fund	$1,999,580.74	
Food Service Fund	$306,828.67	
Capital Projects Fund	$3,704,312.44	
Recreation Fund	$57,450.68	
Debt Funds	$300.00	
Sinking Funds	$35,784.44	
Special Revenue Funds	$149,348.14	
Pcard and EduStaff ACHs	$465,991.03	
Total	$6,719,596.14	$6,719,596.14
Grand Total:		$12,593,266.52

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the payment of bills for the month of April 2024 in the amount of $12,593,266.52 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

June 13, 2024

Benjamin Mainka, Superintendent **Date**

Novi Community SD
Check Register Web Version
from 4/1/2024 to 4/30/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	04/03/2024	$147.00
ABSOLUTELY BAFFLING MAGIC	04/03/2024	$250.00
ADN ADMINISTRATORS INC	04/03/2024	$4,082.50
AKUTSU, SEIJI	04/03/2024	$375.00
ALLERTON, ELIZABETH	04/03/2024	$94.94
AMERICAN RED CROSS	04/03/2024	$10.00
AMERICAN RED CROSS	04/03/2024	$75.00
ANDYMARK INC	04/03/2024	$686.21
ASCENSION MICHIGAN EMPLOYER SO	04/03/2024	$88.00
BANGA, VANDANA	04/03/2024	$441.21
BECHMANN, MARLOWE	04/03/2024	$675.00
BENJAMIN, ANDREA	04/03/2024	$19.98
BEYER, TODD	04/03/2024	$706.18
BIANCO MOTORCOACH CHARTER	04/03/2024	$1,195.00
BLACKWELL, CURTIS	04/03/2024	$1,064.98
BLANCHARD, EDWARD OR KELLY	04/03/2024	$95.00
BODAPATI, RAVI	04/03/2024	$175.00
BOND JR, WILLIAM F	04/03/2024	$30.00
BORTON, LINDA	04/03/2024	$98.80
BOWERS, LESLIE	04/03/2024	$250.00
BRIAN'S WELDING MACHINE REPAIR	04/03/2024	$266.55
BURKE, ANTHONIE	04/03/2024	$175.00
BUSINESS PROFESSIONALS OF AMER	04/03/2024	$1,010.00
CADILLAC TRAVEL INC	04/03/2024	$960.00
CARR, SARAH J	04/03/2024	$375.00
CARTER, NICOLE	04/03/2024	$128.31
CENGAGE LEARNING INC INFOSEC	04/03/2024	$155.11
CHROMEBOOKPARTS.COM	04/03/2024	$1,074.70
CINTAS CORPORATION #31	04/03/2024	$334.02
CLEAR RATE COMMUNICATINS INC	04/03/2024	$844.01
COLLINS & BLAHA PC	04/03/2024	$29,641.50
CONSTELLATION NEWENERGY INC	04/03/2024	$647.18
CORRIGAN ENTERPRISES	04/03/2024	$564.82
CROAD, LORI	04/03/2024	$20.75
CUMMINS BRIDGEWAY LLC	04/03/2024	$122.38
DELTACOM INC	04/03/2024	$420.00
DESAI, SUMAN	04/03/2024	$117.79
DIGITAL SIGNUP	04/03/2024	$1,482.20
DRAGOO, MICHAEL	04/03/2024	$130.66
DREAM LIMOUSINES INC	04/03/2024	$5,500.00
DTE ENERGY	04/03/2024	$55,400.96
DUDA, SUSAN	04/03/2024	$668.25
EA GRAPHICS	04/03/2024	$3,160.00
ECA SCIENCE KIT SERVICES	04/03/2024	$7,821.42
ENTECH MEDICAL STAFFING SOLUTI	04/03/2024	$4,140.00
ENVIRO-CLEAN SERVICES INC	04/03/2024	$220,487.95
EVER KOLD REFRIGERATION	04/03/2024	$442.00
EXECUTIVE ENERGY SERVICES LLC	04/03/2024	$400.00

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FAARUP ENTERPRISES	04/03/2024	$560.00
FARRIS, CATHERINE M.	04/03/2024	$148.95
FOUST, BRIAN	04/03/2024	$400.00
GEERS, ANTHONY A	04/03/2024	$1,425.00
GIROMINI, MICHAEL	04/03/2024	$83.85
GONDKAR, SANTOSH	04/03/2024	$75.00
GRAINGER	04/03/2024	$157.82
GREEN, RICK	04/03/2024	$1,259.00
GUIDO'S PREMIUM PIZZA IN NOVI	04/03/2024	$164.76
HAN, MINJUNG	04/03/2024	$1,200.00
HARRIS, CHRISTINE	04/03/2024	$556.00
HENRY, CAITLIN	04/03/2024	$130.00
HOLLAND BUS COMPANY	04/03/2024	$1,202.35
HUANG, CHRIS	04/03/2024	$339.76
HUISMAN, DENNIS	04/03/2024	$445.29
IMPERIAL DADE DBA NICHOLS PAPE	04/03/2024	$524.37
INFORMAED K12	04/03/2024	$40,170.00
INTERIOR ENVIRONMENTS LLC	04/03/2024	$96,331.11
JACKSON TRUCK SERVICE INC	04/03/2024	$275.67
JOHNSON, ROSALEIGH	04/03/2024	$267.26
JULIAN, KASEY	04/03/2024	$364.52
KAMBHAM, SHIRISHA	04/03/2024	$375.00
KID CHEMIST LLC	04/03/2024	$1,612.50
LASSEN, BETH	04/03/2024	$175.00
LEFEVRE, KIMBERLY	04/03/2024	$222.56
LEISURE UNLIMITED LLC	04/03/2024	$1,080.00
LESNIAK, LAUREN	04/03/2024	$102.36
LETARTE, NICHOLAS	04/03/2024	$143.14
LOWERY, TAMMIE	04/03/2024	$28.75
LUNGHAMER FORD OF OWOSSO LLC	04/03/2024	$54,670.00
M-2 AUTO PARTS INC	04/03/2024	$1.30
MACARTHUR, ELLA	04/03/2024	$153.10
MAKE-A-WISH FOUNDATION	04/03/2024	$20,000.00
MARION, CATHERINE	04/03/2024	$534.90
MARK BOGARIN PHOTOGRAPHY	04/03/2024	$865.00
MASTERSON, KIMBERLY	04/03/2024	$119.56
MATHESON TRI-GAS INC	04/03/2024	$4,590.52
MAYNARD, JENNA	04/03/2024	$250.00
MCMASTER-CARR SUPPLY COMPANY	04/03/2024	$889.64
MEDCO SUPPLY INC	04/03/2024	$110.09
MEDICO, DEBORAH	04/03/2024	$175.00
MEHTA, SUSHMA	04/03/2024	$1,200.00
MICHAEL LANCE DBA EXCELANCE LL	04/03/2024	$2,083.33
MICHIGAN ASSOCIATION OF SCHOOL	04/03/2024	$3,000.00
MICHIGAN DECA	04/03/2024	$16,042.00
MICHIGAN SPEECH COACHES INC	04/03/2024	$800.00
MICHIGAN VIRTUAL UNIVERSITY	04/03/2024	$20,985.00
MINDFULNESS THERAPY DOGS LLC	04/03/2024	$11,000.00

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MOSS, DARCIE	04/03/2024	$274.19
NATIONAL BUSINESS SUPPLY INC	04/03/2024	$31,162.09
NAUTIYAL, JYOTI	04/03/2024	$262.81
NEXT LEVEL KARATE	04/03/2024	$1,216.60
NUSSBAUM, TRACIE	04/03/2024	$129.16
O'SHAUGHNESSY, REBECCA	04/03/2024	$37.44
OAKLAND COUNTY HEALTH DIVISION	04/03/2024	$4,846.00
PAS, MANDY	04/03/2024	$56.65
PEDIATRIC HEALTH CONSULTANTS I	04/03/2024	$29,088.47
PETERSON, COLLEEN M	04/03/2024	$1,200.00
PLYMOUTH PT SPECIALISTS	04/03/2024	$3,828.00
POMPS TIRE SERVICE INC	04/03/2024	$2,906.30
POSPESHIL, TOM	04/03/2024	$25.99
PRINTNOLOGY INC	04/03/2024	$105.00
PRIYA PANCHOOLI DAMAN DBA FREE	04/03/2024	$1,312.50
QUICK SILVER MARKETING SOLUTIO	04/03/2024	$5,643.75
REA, ABBY	04/03/2024	$102.12
REDDIRIDE TRANSPORTATION	04/03/2024	$3,030.50
RELIABLE DELIVERY	04/03/2024	$1,826.24
RICHEY & SONS INC DBA RICHEY A	04/03/2024	$4,400.00
RIEPEN, SILKE	04/03/2024	$153.75
RODRIGUEZ, KARA	04/03/2024	$114.74
SAFEWAY SHREDDING LLC	04/03/2024	$119.90
SAHOO, SABASIS	04/03/2024	$1,051.76
SALINE AREA SCHOOLS	04/03/2024	$300.00
SCHAVE, TINA	04/03/2024	$24.99
SCHOLASTIC BOOK FAIRS	04/03/2024	$6,063.15
SCS IMAGE GROUP DBA UNITED IMA	04/03/2024	$355.00
SECREST WARDLE LYNCH HAMPTON T	04/03/2024	$288.61
SHIOZAWA, RYOKO	04/03/2024	$75.00
SMITH, PHELAN	04/03/2024	$217.17
STACER, DANIELLE	04/03/2024	$450.47
STATE ALLIANCE OF MICHIGAN YMC	04/03/2024	$11,375.00
SUNDQUIST, LAUREN	04/03/2024	$164.10
SUPERIOR GROUNDCOVER INC	04/03/2024	$14,877.00
SWEETFLOUR LLC	04/03/2024	$320.00
TANGLEWOOD GOLF COURSE	04/03/2024	$384.00
TEACHTOWN	04/03/2024	$14,096.99
THE BEST DEALS FOR YOU LLC	04/03/2024	$2,160.00
THE ITALIAN AMERICAN BANQUET C	04/03/2024	$2,284.56
THRUN LAW FIRM P.C.	04/03/2024	$4,766.00
TRANSFINDER CORPORATION	04/03/2024	$10,650.00
TUMBLE BUNNIES GYMNASTICS INC	04/03/2024	$5,120.00
TURNITIN LLC	04/03/2024	$13,185.13
UMB BANK N.A.	04/03/2024	$300.00
US FOODS INC	04/03/2024	$1,151.32
US GAMES (DIVISION OF BSN SPOR	04/03/2024	$13,558.60
V2U SYSTEMS LLC	04/03/2024	$3,780.00

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VALECA, TEJ	04/03/2024	$175.00
VALENTINE, CYNTHIA	04/03/2024	$301.60
VESCO OIL CORPORATION	04/03/2024	$412.75
VEX ROBOTICS INC	04/03/2024	$512.40
WALLED LAKE CONSOLIDATED SCHOO	04/03/2024	$245.00
WANKS, JULIE	04/03/2024	$275.00
WEI WU OR SHOTARO SEKI	04/03/2024	$175.00
WELCH, CLAUDIA	04/03/2024	$43.99
YANG, KEUNHYUK	04/03/2024	$97.00
YOU, DANIEL	04/03/2024	$19.75
CHAPTER 13 TRUSTEE	04/10/2024	$595.00
MISDU	04/10/2024	$2,059.50
21ST CENTURY MEDIA NEWSPAPER L	04/10/2024	$736.85
ADVANCED TURF SOLUTIONS INC	04/10/2024	$1,597.25
AETNA BEHAVIORAL HEALTH LLC	04/10/2024	$1,890.50
ALLEGRA MARKETING PRINT MAIL -	04/10/2024	$267.70
AVENTRIC TECHNOLOGIES LLC	04/10/2024	$435.00
BIANCO MOTORCOACH CHARTER	04/10/2024	$1,463.00
BROWN, ALAINA	04/10/2024	$218.34
BURLINGTON ENGLISH INC	04/10/2024	$9,600.00
BUTCHER & BUTCHER CONSTRUCTION	04/10/2024	$14,700.00
CADILLAC TRAVEL INC	04/10/2024	$19,389.60
CARDENAS, KATHRYN	04/10/2024	$132.80
CARPENTER, STEPHEN	04/10/2024	$50.00
CINTAS CORPORATION #31	04/10/2024	$111.34
CITY OF NOVI WATER & SEWER DEP	04/10/2024	$25,976.25
CONSTELLATION NEWENERGY INC	04/10/2024	$28,494.38
CORRIGAN ENTERPRISES	04/10/2024	$2,975.55
DELTACOM INC	04/10/2024	$2,366.98
DETROIT SPORTS TURF	04/10/2024	$1,300.00
DIRECT ENERGY BUSINESS INC	04/10/2024	$62,922.26
DREAM LIMOUSINES INC	04/10/2024	$4,225.00
DUCATO, MICHAEL	04/10/2024	$663.17
EDMUNDS, MELISSA	04/10/2024	$43.15
ENVIRO-CLEAN SERVICES INC	04/10/2024	$6,656.82
FINALFORMS	04/10/2024	$1,692.00
GOODWILL INDUSTRIES OF GREATER	04/10/2024	$7,210.07
GRAY, KAITLIN	04/10/2024	$345.85
HEMSU DECORATIONS AND RENTAL I	04/10/2024	$800.00
HETTEL, ERIC	04/10/2024	$46.78
HOPSKIPDRIVE INC	04/10/2024	$4,289.80
HOSA INC	04/10/2024	$18,640.00
HOUSEY, CHRISTOPHER ALLEN	04/10/2024	$751.82
HP INC	04/10/2024	$3,020.04
IMPACT SPORTS PERFORMANCE INC.	04/10/2024	$2,700.00
INTEGRATED DESIGN SOLUTIONS LL	04/10/2024	$17,796.02
INTEGRITY TESTING & SAFETY ADM	04/10/2024	$581.80
JILG, REBECCA	04/10/2024	$202.80

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JOHNSON, MICHELLE	04/10/2024	$22.25
JOHNSON, ROSALEIGH	04/10/2024	$43.48
JONES, KEVIN	04/10/2024	$89.97
JOSTENS INC	04/10/2024	$4,467.45
JOSTENS INC	04/10/2024	$245.70
KARBOUSKY, KATHLEEN	04/10/2024	$7.99
KERBRAT, JENNIFER	04/10/2024	$87.46
KLING, DEVIN	04/10/2024	$39.69
KOWALCZYK, KERRY	04/10/2024	$130.00
KURUBA, MADHUSUDHANA	04/10/2024	$121.32
KURUP, JEYESHKUMAR	04/10/2024	$1,333.80
LACH, KELLIE	04/10/2024	$135.15
LAWRENCE TECHNOLOGICAL UNIVERS	04/10/2024	$1,500.00
LB GOLF LLC	04/10/2024	$185.00
LESNIAK, LAUREN	04/10/2024	$45.97
LOWERY CORP. DBA APPLIED INNOV	04/10/2024	$581.09
MACK, STEPHANIE	04/10/2024	$75.00
MANDAL, BAISAKHI	04/10/2024	$271.78
MARSHALL MUSIC	04/10/2024	$692.14
MEAL MAGIC CORPORATION	04/10/2024	$9,094.00
MICHIANATIMING.COM LLC	04/10/2024	$2,395.00
MICHIGAN ACADEMIC COMPETITIONS	04/10/2024	$115.00
MICHIGAN DEPARTMENT OF TREASUR	04/10/2024	$6,125.56
MICHIGAN INTERSCHOLASTIC FOREN	04/10/2024	$305.00
MICHIGAN PETROLEUM TECHNOLOGIE	04/10/2024	$450.55
MIDDLE CITIES RISK MANAGEMENT	04/10/2024	$64.50
MOSS, DARCIE	04/10/2024	$239.88
NOVI ROTARY FOUNDATION	04/10/2024	$150.00
OESTERLING, LENA	04/10/2024	$651.69
OPTAVISE LLC	04/10/2024	$3,942.45
PAMELA LYNN KLENA	04/10/2024	$400.00
PLYMOUTH CANTON COMMUNITY SCHO	04/10/2024	$100.00
PREMIER RELOCATIONS	04/10/2024	$1,250.00
PROFESSIONAL THERMAL SYSTEMS I	04/10/2024	$14,310.32
REDDIRIDE TRANSPORTATION	04/10/2024	$3,022.50
REDDY GANGIREDDY, SUBBA	04/10/2024	$588.99
RIDDELL ALL AMERICAN	04/10/2024	$6,205.39
RILEY, SPENCER	04/10/2024	$104.60
RON TURLEY ASSOCIATES INC	04/10/2024	$5,010.00
SAFEWAY SHREDDING LLC	04/10/2024	$69.95
SAMUELS, EMILY	04/10/2024	$407.87
SCAVO, LAWRENCE	04/10/2024	$414.17
SCURTI, SARAH	04/10/2024	$50.00
SET SEG	04/10/2024	$11,989.00
SHARMA, ABHISKEK	04/10/2024	$175.00
SINGH, SHAILESH KUMAR	04/10/2024	$621.70
ST MATTHEW LUTHERAN CHURCH AND	04/10/2024	$2,486.70
SUNDQUIST, LAUREN	04/10/2024	$424.92

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THERMAL NETICS	04/10/2024	$5,474.12
THOR PALMER HOUSE HILTON LLC	04/10/2024	$3,789.72
TIWARI, NAVIN	04/10/2024	$898.27
UDUPA, ANU	04/10/2024	$2,060.95
US GAMES (DIVISION OF BSN SPOR	04/10/2024	$2,198.96
VALECHA, TEJ	04/10/2024	$719.56
VENUGOPAL, VIJAY	04/10/2024	$1,348.44
WAGEWORKS INC	04/10/2024	$903.12
WESTSIDE FORESTRY SERVICE	04/10/2024	$1,542.80
WOLSTENCROFT, HANNAH	04/10/2024	$171.24
ZASKI, CHRISTINA	04/10/2024	$84.96
ZIMMERMAN, BARBARA	04/10/2024	$200.00
ANDYMARK INC	04/15/2024	$479.56
BARUZZINI, DANE	04/15/2024	$3,497.95
BIANCO MOTORCOACH CHARTER	04/15/2024	$1,314.00
CHRISTOPOULOS, COURTNEY	04/15/2024	$42.49
CONSUMERS ENERGY	04/15/2024	$26,392.60
FENCHEL, LISA	04/15/2024	$116.89
HETTEL, ERIC	04/15/2024	$18.00
IMPERIAL DADE DBA NICHOLS PAPE	04/15/2024	$14,043.84
KELLEY AND SONS INC	04/15/2024	$860.75
NEFF MOTIVATION INC	04/15/2024	$695.50
PLYMOUTH HIGH SCHOOL	04/15/2024	$225.00
PLYMOUTH PT SPECIALISTS	04/15/2024	$3,936.00
SIGMA	04/15/2024	$75.00
US GAMES (DIVISION OF BSN SPOR	04/15/2024	$4,192.81
ZUK, GARRETT	04/15/2024	$1,120.45
ADVANCED TURF SOLUTIONS INC	04/18/2024	$6,439.85
AKUTSU, SEIJI	04/18/2024	$275.00
AVONDALE HIGH SCHOOL	04/18/2024	$150.00
BAGIAN, PEGGY	04/18/2024	$207.10
BHAGAT, SONAL	04/18/2024	$225.00
BODNOVITS, MIRANDA	04/18/2024	$54.93
BON, JEREMY	04/18/2024	$537.50
CARR, SARAH J	04/18/2024	$250.00
CARTER CROMPTON INC	04/18/2024	$960.00
CATRINE, GINA	04/18/2024	$91.33
CHAMPION CHEER	04/18/2024	$600.00
CHRISTEN, JAMIE	04/18/2024	$72.19
CHRISTOPHERSON, MATTHEW	04/18/2024	$126.17
CIGNA HEALTH AND LIFE INSURANC	04/18/2024	$5,620.02
CORRIGAN ENTERPRISES	04/18/2024	$347.18
DEVINENI, RAJANI	04/18/2024	$67.00
DISTINGUISHED CONCERTS INTL NY	04/18/2024	$4,500.00
DOROTHY FAY HALL	04/18/2024	$598.95
DREAM LIMOUSINES INC	04/18/2024	$5,275.00
ECA SCIENCE KIT SERVICES	04/18/2024	$8,268.82
ENTECH MEDICAL STAFFING SOLUTI	04/18/2024	$2,124.00

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FARRIS, CATHERINE M.	04/18/2024	$145.58
FINALFORMS	04/18/2024	$1,892.00
FORD, STEFANIE	04/18/2024	$200.00
GEERS, ANTHONY A	04/18/2024	$750.00
GREENE, JOEL	04/18/2024	$950.00
GRUNDSTROM, JENNA	04/18/2024	$14.51
HAN, MINJUNG	04/18/2024	$750.00
HEMSU DECORATIONS AND RENTAL I	04/18/2024	$3,280.00
HOWELL HIGH SCHOOL	04/18/2024	$282.00
IKI INC	04/18/2024	$147.00
ISRAEL, MELISSA	04/18/2024	$28.25
JILG, REBECCA	04/18/2024	$202.80
JODOIN, DEBRA	04/18/2024	$2,968.52
JOHNSON, MICHELLE	04/18/2024	$83.68
JULIA IRENE KEIDER KEIDER CONS	04/18/2024	$7,620.00
KALOUSEK, KENNETH M.	04/18/2024	$577.86
KAMBHAM, SHIRISHA	04/18/2024	$275.00
KEIMIG, ELIZABETH	04/18/2024	$150.00
LENGERICH, AINSLEY	04/18/2024	$52.85
LIFE INSURANCE COMPANY OF NORT	04/18/2024	$19,928.25
MAENG, JIMAM	04/18/2024	$175.00
MAJETIC, LAUREN	04/18/2024	$23.73
MARSHALL MUSIC	04/18/2024	$42.90
MCGINN, BRENNA	04/18/2024	$127.17
MESSA (MICHIGAN EDUCATION SPEC	04/18/2024	$787,577.29
MOISEEFF, AUDREY	04/18/2024	$34.20
MULTILANGUAGE SERVICES INC	04/18/2024	$2,866.20
NARANG, JOY	04/18/2024	$99.00
NORTHVILLE HIGH SCHOOL	04/18/2024	$144.00
NOVI HIGH SCHOOL ORCHESTRA BOO	04/18/2024	$400.00
OAKLAND BASKETBALL LLC	04/18/2024	$575.00
OAKLAND COUNTY TREASURER	04/18/2024	$2,308.07
OSMONSON, KIMBERLY	04/18/2024	$75.33
PAMELA LYNN KLENA	04/18/2024	$400.00
PATEL, SHAILEE	04/18/2024	$95.69
PEARCE, BRITTANY	04/18/2024	$74.77
PEDIATRIC HEALTH CONSULTANTS I	04/18/2024	$31,532.17
PEOPLE DRIVEN TECHNOLOGY INC	04/18/2024	$19,580.00
PETERSON, COLLEEN M	04/18/2024	$825.00
PRINTNOLOGY INC	04/18/2024	$375.00
RED ROVER TECHNOLOGIES LLC	04/18/2024	$10,259.52
ROJAIB, ALI	04/18/2024	$109.99
SORENSEN, MARY	04/18/2024	$328.56
SQUIRES, AMANDA	04/18/2024	$103.66
UNIVERSITY OF MICHIGAN	04/18/2024	$180.00
US GAMES (DIVISION OF BSN SPOR	04/18/2024	$3,003.63
WALLED LAKE CONSOLIDATED SCHOO	04/18/2024	$150.00
WANKS, JULIE	04/18/2024	$225.00

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WEINERT, ASHLEY	04/18/2024	$26.52	
WEST, KAITLYN	04/18/2024	$132.80	
WOLSTENCROFT, PANAGIOTA	04/18/2024	$226.18	
HUNTINGTON LEARNING CENTER	04/18/2024	$11,136.00	
IMPERIAL DADE DBA NICHOLS PAPE	04/18/2024	$2,186.80	
CHAPTER 13 TRUSTEE	04/22/2024	$595.00	
MISDU	04/22/2024	$2,059.50	
		Issued:	$2,194,567.46
		Reversed:	$603.30
AP Checks Processed:	**343**	**AP Bank Total:**	**$2,195,170.76**
AGER, SHANNON THERESE	04/10/2024	$1,787.95	
ARMSTRONG, JILL ALISE	04/10/2024	$2,700.11	
BAGIAN, PEGGY FRANCES	04/10/2024	$1,634.05	
BIERLEY, CHRISTINA ALEXANDRA	04/10/2024	$1,525.68	
CHAMPE, LISA JOY	04/10/2024	$2,094.71	
CLARKSON, AMANDA CATHERINE	04/10/2024	$2,105.54	
FRANCIS, RYAN MICHAEL	04/10/2024	$2,839.22	
HENRY, JULEE MARIE	04/10/2024	$2,359.67	
JEUNG, JILL A	04/10/2024	$2,388.26	
KOBROSSY, THERESE HOUDA	04/10/2024	$382.71	
LACH, KELLIE ELIZABETH	04/10/2024	$2,357.00	
LUSSIER, KARI NOELLE	04/10/2024	$1,543.16	
MCCURDY, RONALD R	04/10/2024	$2,841.11	
MYINT, CHRISTINE MARIE	04/10/2024	$2,089.47	
PASSEGGIATO, MICHELLE M	04/10/2024	$2,903.75	
PAULISIN, JOSHUA THOMAS	04/10/2024	$1,373.52	
PAWLOSKI, MARISSA BRIANNE	04/10/2024	$1,370.06	
PELLETT, CHRISTINE A	04/10/2024	$769.17	
PINTAR, LINDSEY A	04/10/2024	$2,856.99	
RAFFOUL, RUTH ELIZABETH	04/10/2024	$1,811.47	
REESBECK, CHELSEA LAUREN	04/10/2024	$1,123.91	
RUNYAN, KIMBERLY ELIZABETH	04/10/2024	$2,407.02	
SAVEN, VANESSA LYN	04/10/2024	$2,237.14	
SCOTT, STACI LYNN	04/10/2024	$2,055.51	
SHAH, ANUJA	04/10/2024	$130.68	
STEWART, HEATHER NICOLE	04/10/2024	$2,579.88	
TAHIR, FATIMA	04/10/2024	$120.68	
TAYLOR, DANIEL PATRICK	04/10/2024	$2,407.28	
THOMPSON, HEATHER M	04/10/2024	$1,272.11	
TOMLINSON, CARLEY HOPE	04/10/2024	$1,317.33	
BRASIL, SANDRA MARIE	04/10/2024	$1,742.80	
CARINO, LAURA ANNE	04/10/2024	$4,069.26	
CEMBORSKI, GRETCHEN BRYNN	04/10/2024	$840.53	
CROSS, ELIZABETH BREWSTER	04/10/2024	$1,770.06	
DEPOTTER, MARY RENEE	04/10/2024	$1,681.12	
DINSMORE, JULIE KAY	04/10/2024	$1,456.54	
GIROMINI, MICHAEL BRIAN	04/10/2024	$3,688.46	
HENDERSON, BETH ANN	04/10/2024	$1,737.42	

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HOLLY, SHEILA MARIE	04/10/2024	$1,258.60
KLING, DEVIN WESLEY	04/10/2024	$3,581.72
LANDAU, DENISE MICHELE	04/10/2024	$1,657.58
LOEFFLER-PARK, CATHRYN ANNE	04/10/2024	$1,635.63
MAINKA, BENJAMIN JOHN-ALEXANDE	04/10/2024	$6,492.11
MASSOLIA, LAWRENCE JAMES	04/10/2024	$1,881.77
PATEL, SHAILEE	04/10/2024	$3,305.51
POHLONSKI, BRENT	04/10/2024	$2,260.98
SIPPLE, GEORGE FRANKLIN	04/10/2024	$2,432.23
SQUIRES, AMANDA MARIE	04/10/2024	$2,863.17
ABEL, MARCI	04/10/2024	$2,947.82
ALEX, CHRISTINA T	04/10/2024	$1,241.04
ALLCORN, JAIME MARIE	04/10/2024	$1,507.99
AMOS, JOAN MARY	04/10/2024	$237.16
ANDREWS, ALISSA VICTORIA	04/10/2024	$1,596.49
ARMSTRONG, ROBERT J	04/10/2024	$3,893.60
BAKER, STEPHANIE MICHELE	04/10/2024	$1,715.60
BALDWIN, DAVID J	04/10/2024	$3,194.47
BASSETT, PEGGY LYNN	04/10/2024	$2,872.40
BEGICK, LAUREL DENAY	04/10/2024	$2,221.51
BELANGER, DAVID M	04/10/2024	$2,150.92
BONACORSI, GINA MARIE	04/10/2024	$1,527.51
BONNER, LEE M	04/10/2024	$2,328.06
BOOTZ, ASHLEY	04/10/2024	$1,100.37
BRACH, CATHERINE ANN	04/10/2024	$2,290.87
BRATNEY, BETHANY L	04/10/2024	$2,055.36
BRENNER, THOMAS WILLIAM	04/10/2024	$2,761.79
BROWN, ALAINA M	04/10/2024	$2,732.17
BROWN, CHANDLER MARY	04/10/2024	$1,633.41
BROWN, RANSOM WARNER	04/10/2024	$2,329.28
CAPUANO, CHRISTOPHER L	04/10/2024	$2,661.50
CARTER, NICOLE JANEEN	04/10/2024	$3,109.51
CATRINE, GINA MARIE	04/10/2024	$1,760.85
CHAPIN-DUBE, MEGAN MARIE	04/10/2024	$1,981.43
CHINN-KESHISHIAN, REBECCA MARI	04/10/2024	$1,727.24
CLIFT, BARBARA HILL	04/10/2024	$65.96
DAME, JACOB PAUL	04/10/2024	$1,820.31
DARWAK, ALISON M	04/10/2024	$2,641.78
DICKERMAN, MATTHEW	04/10/2024	$2,170.61
DIDIO, JAMES	04/10/2024	$1,867.18
DIROFF, MATTHEW WILLIAM	04/10/2024	$3,072.60
DROST, MARY ELLEN	04/10/2024	$1,909.65
DUKES, SHANE MICHAEL	04/10/2024	$1,581.49
EBEL, SHEILA D	04/10/2024	$2,840.70
EDMUNDS, MELISSA	04/10/2024	$2,360.48
ERSKINE, ALEXANDER DAVID	04/10/2024	$1,389.24
ESBROOK, ABIGAIL SARA	04/10/2024	$1,926.55
EVANS, MICHELLE P	04/10/2024	$2,950.90

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FAIRLAMB, LINDA M	04/10/2024	$2,677.16
FARMER, DOUGLAS JAMES	04/10/2024	$2,244.48
FICANO-PETRICCA, SABRINA MICHE	04/10/2024	$2,559.18
FIELDER, DEANNA MARIE	04/10/2024	$2,019.23
FITZGIBBON, APRIL DAWN	04/10/2024	$1,734.45
FORSTER, JODI	04/10/2024	$3,199.24
FRANCHI, KRISTIN EVA	04/10/2024	$2,226.94
FRITSCHEN, PAMELA K	04/10/2024	$431.85
FURTAH, MELISSA	04/10/2024	$2,001.99
GOWER, MELISSA ANN	04/10/2024	$2,257.96
HAASE, LISA MARIE	04/10/2024	$626.88
HARBAR, ERIN TERESA	04/10/2024	$2,258.43
HARDY, TERESA MARIE	04/10/2024	$2,483.81
HARRIS, CHRISTINE J	04/10/2024	$1,199.95
HARROW, LORI JEAN	04/10/2024	$2,784.22
HELMKAMP, RAND W	04/10/2024	$2,538.12
HENDERHAN, RONALEE PECK	04/10/2024	$2,226.05
HOUSEY, CHRISTOPHER ALLEN	04/10/2024	$1,971.84
JAKSIC, JELENA	04/10/2024	$752.94
JAMES, KATHERINE JO	04/10/2024	$2,195.88
JONES, KRISTEN M	04/10/2024	$2,153.96
KALCZYNSKI, SARAH J	04/10/2024	$983.11
KANE JR, RONALD ANDREW	04/10/2024	$3,260.76
KASPER, KELLY ANN	04/10/2024	$630.58
KIM, STEPHEN ALEXANDER	04/10/2024	$1,735.50
KOWALSKI, MICHAEL A	04/10/2024	$2,557.43
LANGLEY, BRIAN R	04/10/2024	$3,035.90
LEE, MEGAN M	04/10/2024	$2,541.42
LEONARD, DANIELLE SUZANNE	04/10/2024	$1,239.72
LEPHART, SARAH	04/10/2024	$2,912.49
LETARTE, NICHOLAS A	04/10/2024	$2,975.40
LOWES, DANIEL M	04/10/2024	$3,039.37
MADAFFERI, CHANDRA ANN	04/10/2024	$2,558.82
MAGUIRE, HATTIE A	04/10/2024	$2,637.34
MARKOS, COREY P	04/10/2024	$2,359.29
MCDOUGALL, BARBARA LYNN	04/10/2024	$2,349.91
MCKINNON, KIMBERLY SAMANTHA	04/10/2024	$1,848.01
MEYER, BRETT JUSTIN	04/10/2024	$2,906.98
MILLER, AMY SIMS	04/10/2024	$2,269.41
MOSS, DARCIE GOULETTE	04/10/2024	$2,264.22
MROZEK, KRISTEN RENEE	04/10/2024	$2,061.99
NARRA, BONITA H	04/10/2024	$1,822.25
NIZOL, LAUREN ELIZABETH	04/10/2024	$1,606.60
NUCKOLLS, KOREY	04/10/2024	$2,106.47
O'SHAUGHNESSY, REBECCA CAITLYN	04/10/2024	$1,707.55
ODONNEL, WILLIAM J	04/10/2024	$2,641.86
OLEARY, BRIAN JAMES	04/10/2024	$1,702.73
PAYTON, CHRISTOPHER	04/10/2024	$2,515.57

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PENDERGRAFF, PAMELA HEIDI	04/10/2024	$3,242.74
PHEIFFER, TODD ERIC	04/10/2024	$2,967.89
PIRRIE, MARYANN JACQUELINE	04/10/2024	$1,065.28
REID, MARSHA BETH	04/10/2024	$2,902.83
RODGERS, JESSICA ANN	04/10/2024	$1,964.69
RUSS, LAUREN MORGAN	04/10/2024	$1,467.02
RYAN, NICHOLAS W	04/10/2024	$1,590.48
SAXTON, ROBERT S	04/10/2024	$3,578.65
SCAVO, LAWRENCE PHILLIP	04/10/2024	$2,579.51
SCAVO, PHILLIP L	04/10/2024	$1,949.60
SCHMID, PAUL A	04/10/2024	$2,602.76
SCHNURSTEIN, LAURA ANNE	04/10/2024	$1,833.76
SCHUITEMA, GABRIELLE MARIE	04/10/2024	$1,899.63
SCHURIG, CLAIRE E	04/10/2024	$2,064.79
SCHYPINSKI, RACHEL ELIZABETH	04/10/2024	$2,220.10
SCOBIE, ERIC CLARK-ROAC	04/10/2024	$2,595.14
SCOTT, EVELYN GRACE	04/10/2024	$1,926.62
SHOENBERGER, CLAIRE DANIELLE	04/10/2024	$1,623.63
SHPAKOFF, KATHLEEN M	04/10/2024	$1,362.53
SHUMAN, JENNY RAE	04/10/2024	$1,383.82
SMITH, COLLEEN MARIE-DOYLE	04/10/2024	$1,622.60
SMITH, HALLIE LEIGH	04/10/2024	$2,112.31
SPRING, TORY RENEE	04/10/2024	$1,725.18
STAWASZ, NICOLE ELIZABETH	04/10/2024	$1,776.41
STOJANOV, LJILJANA	04/10/2024	$2,730.99
SZKRYBALO, ELIZABETH A	04/10/2024	$2,684.83
TAGAI, DANIELLE ANN	04/10/2024	$1,910.68
TOBIS, ANDREA JOY	04/10/2024	$2,222.24
VAN EIZENGA, JAMES M	04/10/2024	$2,327.13
VANHOOSER, NINA R	04/10/2024	$2,671.82
WARRA, MARY NORMAN	04/10/2024	$493.87
WATCHOWSKI, DONALD MICHAEL	04/10/2024	$2,775.35
WEST-CARDENAS, KAITLYN MARIE	04/10/2024	$2,554.48
WHITE, CHRISTOPHER CHARLES	04/10/2024	$2,073.08
ZARDUS, ASHLEY CAROLYN	04/10/2024	$1,676.76
ZIEGLER, MICHAEL	04/10/2024	$2,720.23
ZIELINSKI, GAIL MARIE	04/10/2024	$2,003.29
ZUK, GARRET ANTHONY	04/10/2024	$2,104.90
ABDALLAH, JESSICA LYNN	04/10/2024	$213.53
ABRAHAM, JACQUELINE MARIE	04/10/2024	$1,142.16
ADER, KATHLEEN M	04/10/2024	$761.65
AGUAS, SOPHIE HANSELLE HAN	04/10/2024	$118.31
ALI, ISRAA	04/10/2024	$85.64
ALLEN, MEAGHAN TIFFANY	04/10/2024	$1,429.67
ALLERTON, ELIZABETH DIANE	04/10/2024	$701.02
ALVAREZ VARGAS, MINERVA L	04/10/2024	$426.98
ANAYA CASTRO, PAOLA	04/10/2024	$83.62
ANGUS, ALLISON RENAE	04/10/2024	$870.18

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ANSARI, MEENA	04/10/2024	$2,118.94
ARMSTRONG, TABITHA WEILER	04/10/2024	$190.85
ATTANASIO, ANTHONY GUY	04/10/2024	$1,844.43
BALDOVINO, JASMINE L	04/10/2024	$33.05
BALOGH, TRAVIS CHRISTIAN	04/10/2024	$1,788.81
BANGO, GREGORY ROBERT	04/10/2024	$368.85
BARANIK, KRISTY JEAN	04/10/2024	$1,027.20
BARNES, BETHANY KATHLEEN	04/10/2024	$2,337.24
BARSZCZOWSKI, MELISSA MAE	04/10/2024	$1,221.57
BARTHLOW, JENIFER ANNE	04/10/2024	$255.99
BATDORFF, BARBARA JEAN	04/10/2024	$179.94
BEATTY, JOANNA LEE	04/10/2024	$2,013.97
BEEKER, DEBORAH	04/10/2024	$280.35
BELANGER, KIMBERLY RENEE	04/10/2024	$726.25
BELTRAN, STEPHEN RICHARD	04/10/2024	$1,589.48
BENJAMIN, ANDREA ERIN	04/10/2024	$2,782.06
BENOIT, DONALD JAMES	04/10/2024	$538.52
BENSON, MARJORIE I	04/10/2024	$248.60
BERMAN, MADISON ARIN	04/10/2024	$1,563.72
BIANCHINI, MARIA DANIELLE	04/10/2024	$1,600.40
BLACK, JILLIAN ROSE	04/10/2024	$1,353.65
BLISS, MERJA SISKO	04/10/2024	$308.33
BOBOIGE, JACQUELINE MARIE	04/10/2024	$1,095.80
BORDNER, REBECCA LYNN	04/10/2024	$1,709.80
BORTON, LINDA	04/10/2024	$1,936.04
BOWEN, DEBORAH JO	04/10/2024	$571.27
BOWYER, JILL L	04/10/2024	$779.01
BRADLEY, ALLISON JILL	04/10/2024	$1,856.50
BRADY, JOHN TERRENCE	04/10/2024	$3.17
BRAGGS, STARLIT TONI	04/10/2024	$660.18
BRAMHANE, RAKHI	04/10/2024	$735.72
BREWER, FIONA KATHERINE	04/10/2024	$1,865.15
BRICKEY, JACKSON CHARLES	04/10/2024	$50.06
BROWNELL, JENNIFER LYNN	04/10/2024	$430.16
BULL, DANIELA	04/10/2024	$1,365.91
BULLINGTON, CHRISTINE JOY	04/10/2024	$170.33
BURG, ALLISON E FRALEIGH	04/10/2024	$2,417.44
BUTTERMORE, KRISTY LEE	04/10/2024	$259.90
CALLAHAN, CINDY LOU	04/10/2024	$425.92
CAREY, AMY MARIE	04/10/2024	$477.69
CARPENTER, LORI SUZANNE	04/10/2024	$380.97
CARROLL, MARTINA RENEE	04/10/2024	$2,484.86
CATALDO, CARRIE LYNN	04/10/2024	$1,173.71
CHARARA, LATIFE KHALIL	04/10/2024	$202.98
CHARFI, HANA	04/10/2024	$766.75
CHAVEY, DANA JOEL	04/10/2024	$436.22
CHAVEZ, MILAGRO	04/10/2024	$396.77
CHICHILA, KAILEE ANNE-HOBBI	04/10/2024	$1,955.19

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CHLEBEK, CYNTHIA A	04/10/2024	$385.05
CHO, MI	04/10/2024	$347.41
CHRISTOPOULOS, COURTNEY L	04/10/2024	$796.22
CINGEL, MICHELE M	04/10/2024	$591.57
COATES, MERIDETH LYNN MILLG	04/10/2024	$323.19
COLLINI, TRESSA NICOLE	04/10/2024	$1,439.92
COMB, ANDREW MAITLAND	04/10/2024	$3,463.82
CROAD, LORI SUE	04/10/2024	$475.11
CROSE, COLLIN JAMES	04/10/2024	$1,797.74
CROWLEY, SARAH IRENE	04/10/2024	$2,059.48
CUMMINGS, ALLISON CHERIE	04/10/2024	$143.18
CURREY, JENNIFER ASHLEY	04/10/2024	$2,083.26
CURTISS, NATHAN ROBERT	04/10/2024	$36.40
CZISCHKE, ALISON MARIE	04/10/2024	$2,135.75
DAHRING, KAYLEY MADISON	04/10/2024	$1,382.93
DANFORTH, JOI ARMENTHIA	04/10/2024	$3,902.50
DAVIS, KRYSTAL LEEANNA	04/10/2024	$1,684.77
DAY, REBECCA LAYNE	04/10/2024	$1,064.12
DEVI, VRINDA	04/10/2024	$159.70
DHUPATI, SRI LAVANYA	04/10/2024	$117.94
DINKELMANN, JEFFREY S	04/10/2024	$2,169.55
DINKELMANN, KATY MARIE	04/10/2024	$3,598.12
DIROFF, LAURA JANE	04/10/2024	$1,057.20
DOSHI, PURVI NERAV	04/10/2024	$26.99
DOSS, THEOLA ANN	04/10/2024	$149.76
DOYLE, MELANIE ANN	04/10/2024	$591.01
EASTER, CYNTHIA ANN	04/10/2024	$1,521.26
EATHORNE, MICHELLE ANN	04/10/2024	$2,905.30
EDDY, ERIN MICHAEL	04/10/2024	$1,911.14
EDWARDS, MARAL A	04/10/2024	$1,049.66
ELENBAAS, BLAKELY ANNE	04/10/2024	$1,821.04
ELHAGE, AMAL	04/10/2024	$1,229.48
ELLIS, JENNIFER F	04/10/2024	$2,816.69
ELLISON, DIETRA DIANE	04/10/2024	$227.67
ELLSWORTH, GLORIA JEAN	04/10/2024	$181.44
ENGEL, JENNA LYNN	04/10/2024	$1,630.99
ESTRADA, MARINA MARTINEZ	04/10/2024	$810.72
ESTRADA, NELSON ANDRES	04/10/2024	$1,477.57
FAIRCHILD, TOMMY M	04/10/2024	$367.89
FANG, DAOPING	04/10/2024	$139.26
FARNSWORTH, SARAH KATHRYN	04/10/2024	$1,385.30
FARRIS, CATHERINE MAY	04/10/2024	$2,338.23
FEDEL, ALYSON MICHELE	04/10/2024	$1,567.06
FENCHEL, KENNETH WARREN	04/10/2024	$424.06
FERGUSON, REBEKAH JOY	04/10/2024	$1,982.87
FINLEY, SUZANNE F	04/10/2024	$637.04
FLAVIN, DIANE M	04/10/2024	$691.01
FLORES MONTOYA, MARIA FERNANDA	04/10/2024	$77.35

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FORTE, MARIA THERESA	04/10/2024	$157.64
FOX, SIDNEY IRWIN	04/10/2024	$274.21
FRANKE, PAIGE MARIE	04/10/2024	$1,515.65
GADEN, MICHAEL CHRISTOPHE	04/10/2024	$165.58
GALLIGAN, JENNIFER	04/10/2024	$942.52
GAMI, UMANG RAHUL	04/10/2024	$33.91
GARRITY, MICHAEL PATRICK	04/10/2024	$474.33
GATSON, DEXTER LEWIS	04/10/2024	$752.48
GEORGE, MARSHA SERETTA	04/10/2024	$1,393.73
GLINSKI, JASON ROBERT	04/10/2024	$1,715.34
GOLEMBIEWSKI, EMILY JO	04/10/2024	$2,024.87
GOODMAN, NATASHA MARIE	04/10/2024	$3.38
GOVEN, DONALD R	04/10/2024	$211.44
GRAVES, CARMEN MARIE	04/10/2024	$1,111.45
GRAZIANO, SUSAN MARIE	04/10/2024	$35.71
GREEN, JOSEPH DONALD	04/10/2024	$1,558.44
GREULICH, CHRISTINE A	04/10/2024	$445.20
GRIFFIN, CASSANDRA LEE	04/10/2024	$1,733.76
GYULAI, REKA	04/10/2024	$198.17
HAAPALA, MEGAN	04/10/2024	$1,750.82
HADLEY, SHANNON E	04/10/2024	$2,573.76
HADZIALIJAGIC, EROL	04/10/2024	$967.06
HADZIALIJAGIC, MELIHA	04/10/2024	$750.02
HALLETT, HANNAH FLORENCE	04/10/2024	$1,625.51
HANSEN, ANN M	04/10/2024	$3,058.57
HANTZ, KELLI JOY	04/10/2024	$729.42
HARBIN, KAITLIN MAE	04/10/2024	$1,833.64
HARRISON, VICTORIA SOWA	04/10/2024	$1,901.42
HARTMUS, ALLISON MARIE	04/10/2024	$1,724.59
HARTWIG, MEGAN ELIZABETH	04/10/2024	$1,482.03
HAVILAND, MARIAN LOUISE	04/10/2024	$199.11
HAWKINS, STEPHANIE NICOLE	04/10/2024	$782.46
HAYWARD, CHRISTINE A	04/10/2024	$604.41
HEALY, CASEY RYAN	04/10/2024	$1,057.22
HENDRICKS, PAMELA J	04/10/2024	$741.14
HERMAN, EVELYN ANN	04/10/2024	$183.47
HERNANDEZ, KIMBERLY GUADALUPE	04/10/2024	$173.96
HESLOP, LINDA MARIA	04/10/2024	$383.98
HILBERS, SARAH JOYCE	04/10/2024	$1,516.77
HINES, MARIE BRIDGET	04/10/2024	$1,299.21
HOLBEL, PAULA	04/10/2024	$1,185.93
HOLTSCHNEIDER, DONNA MARY	04/10/2024	$542.94
HOORN, NATALIE MONICA	04/10/2024	$1,940.41
HORAN, JOSEPH V	04/10/2024	$616.62
HOSKINS, DIANE LYNN	04/10/2024	$614.15
HUBER, MADELYN ROSE	04/10/2024	$1,383.35
HUEGLI, KELLY ANN	04/10/2024	$330.52
HUISMAN, DENNIS PAUL	04/10/2024	$2,317.30

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HUNDLEY, JAYME MICHELE	04/10/2024	$1,065.35
HURLBURT, THOMAS VINCENT	04/10/2024	$1,708.15
INTO, SUE ELLEN	04/10/2024	$731.26
JAIN, RACHNA	04/10/2024	$349.29
JAKUBIK, KAITLIN MARIE	04/10/2024	$1,368.45
JANER, TAMARA ELIZABETH	04/10/2024	$472.71
JANKE, SHIRLEY J	04/10/2024	$653.43
JARVIS, JUSTIN MATTHEW	04/10/2024	$1,769.85
JAYAWARDHANA, THARANGA	04/10/2024	$69.58
JOB, STACEY ANN	04/10/2024	$1,474.38
JODOIN, SAMANTHA MARY	04/10/2024	$1,808.86
JOHNSON, MICHELLE ELIZABETH	04/10/2024	$2,134.70
JOHNSON, ROSALEIGH MARIA	04/10/2024	$3,365.62
JOHNSTON, PATRICIA LOUISE	04/10/2024	$77.92
JONES, AMY MARIE	04/10/2024	$1,229.80
JONES, OLIVIA NICOLE HEWITT	04/10/2024	$1,362.85
KAMOO, ADRIANA BERENICE	04/10/2024	$1,251.93
KANG, SO YOUNG	04/10/2024	$208.55
KARNALA, LIKHITHA	04/10/2024	$190.57
KASCHYK, JACQUELINE SUE	04/10/2024	$2,202.24
KATSUDA, NANCY	04/10/2024	$223.33
KAUR, MANJINDER	04/10/2024	$176.68
KAVIEFF, MARA DYLAN	04/10/2024	$410.34
KAZEE, ALICE EESAN	04/10/2024	$3,177.22
KENNETT, RACHEL ANN	04/10/2024	$884.28
KERR, ESTHER J	04/10/2024	$185.82
KERR, MAKAYLA NICHOLE	04/10/2024	$1,215.99
KESSEL, THOMAS ANDREW	04/10/2024	$2,231.10
KESZEI, KATHRYN RENEE	04/10/2024	$1,905.75
KHAN, ATIYA TAYYAB	04/10/2024	$29.12
KHERA, ADITI ADITYA	04/10/2024	$291.98
KHURSHID, SAIRA	04/10/2024	$34.35
KILGORE, KEVIN JAMES	04/10/2024	$1,840.82
KIPP, HEATHER KAY	04/10/2024	$404.22
KOLLER, RACHEL NICOLE	04/10/2024	$48.71
KOROLEVA, ZHANNA	04/10/2024	$88.71
KRAEMER, SARAH FRANCES	04/10/2024	$2,398.26
KUMAR, ANSHIKA	04/10/2024	$738.25
KUNEMAN, ANN MARIE	04/10/2024	$688.45
KURTZ, ASHLEY ANN	04/10/2024	$1,360.09
LAPORTE, LISA	04/10/2024	$2,442.25
LARKIN, BARBARA LYNN	04/10/2024	$723.43
LATOUR, GREGORY MARK	04/10/2024	$529.30
LAUER, KELLI MARIE	04/10/2024	$1,041.02
LEBLANC JR, STEVEN MATTHEW	04/10/2024	$3,506.78
LEE, ELAINE EUNYOUNG	04/10/2024	$289.58
LEE, JUNG HEE	04/10/2024	$171.82
LEMANSKI, TONYA LYNN	04/10/2024	$2,833.96

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LESCOE, BETH EVA	04/10/2024	$1,999.99
LESNIAK, LAUREN KAY	04/10/2024	$1,759.31
LETTMANN, HENRI	04/10/2024	$38.67
LEVE, LAUREN ALEXANDRA	04/10/2024	$1,500.75
LEVIN, RONALD B	04/10/2024	$2,453.56
LEVITAN, SAMANTHA LOUISE	04/10/2024	$1,408.34
LOCHBILER, DYLAN SKYE	04/10/2024	$2,353.39
LONEY, AMBER LYNNE	04/10/2024	$2,274.48
LONG, CINDY ELAINE	04/10/2024	$1,372.45
LOUIS, ANTOINETTE MARIE	04/10/2024	$716.53
MACKINDER, NICOLE LYNN	04/10/2024	$2,681.00
MADDEN, LISA MAY	04/10/2024	$140.96
MAJETIC, LAUREN ALYSE	04/10/2024	$718.09
MAKLED, ZENA DAKHLALLAH	04/10/2024	$1,810.61
MALINOWSKI, EMILY ANN	04/10/2024	$1,610.18
MARION, CATHERINE ANN	04/10/2024	$2,424.36
MARTIN, ROBERT WILLIAM	04/10/2024	$398.65
MARTINEZ MADRIGAL, LIDIA	04/10/2024	$205.61
MARTINEZ, CARLY MICHAELA	04/10/2024	$1,826.74
MARTINEZ, DEBORAH MARIE	04/10/2024	$505.23
MARTINEZ, ZACHARY RAUL	04/10/2024	$1,251.66
MARTLOCK, PETRA CHARLOTTE	04/10/2024	$468.00
MASSENGILL, JESSICA KAYE MARIE	04/10/2024	$886.60
MATHES, MEGAN ELIZABETH	04/10/2024	$1,457.30
MCCLINTIC, LYNDSEY MARIE	04/10/2024	$2,169.84
MCGRAW JR, KENNETH FLOYD	04/10/2024	$222.97
MCKAIG, HEATHER L	04/10/2024	$1,105.76
MEDUNJANIN, IGBALA	04/10/2024	$383.97
MICHAEL, MONICA RAE	04/10/2024	$658.97
MILEWSKI, CYNTHIA C	04/10/2024	$423.14
MINNICK, SHEILA MARGARET	04/10/2024	$192.27
MOLNAR, KATHRYN JEAN	04/10/2024	$604.88
MORENO-LOPEZ, FRIDA	04/10/2024	$164.51
MOULDING, ALYSON ELENA	04/10/2024	$1,980.27
MUETING, JOANN M	04/10/2024	$875.76
MULLINS, LAURA ANGELA	04/10/2024	$371.96
MUNCE, JAMES NOLAN	04/10/2024	$190.30
MUNOZ LOZANO, NORMA LETICIA	04/10/2024	$156.67
NAFAL, RENAY SUZANE	04/10/2024	$550.87
NAWROCKI, ERIN ELIZABETH	04/10/2024	$297.90
NEAZ, SHAGUFTA	04/10/2024	$160.59
NEHA, FNU	04/10/2024	$106.21
NELSON, LEVI MACKENZIE	04/10/2024	$1,971.32
NICHOLSON, SUZANNE RENE	04/10/2024	$637.59
NICKERSON, MISTY LYNN	04/10/2024	$21.28
NORUK, JESSICA RANAE	04/10/2024	$1,246.46
NOWICKI, MATTHEW EUGENE	04/10/2024	$2,011.04
OKAGBARE, ONAJITTE FAITH	04/10/2024	$1,558.40

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OLMO TERRASA, MARIA	04/10/2024	$658.31
OTTE, JENNIFER AMY	04/10/2024	$426.70
PALLIYUDETHEKKATHIL THOMAS, BA	04/10/2024	$945.01
PARASHAR, BEENA	04/10/2024	$538.17
PARDESHI, TITHI AMOL	04/10/2024	$473.67
PARK, REBECCA J	04/10/2024	$603.90
PATEL, NIYATIBAHEN	04/10/2024	$190.04
PATTON, JENNIFER M	04/10/2024	$321.78
PAULK, ANTHONY EDWARDS	04/10/2024	$293.03
PAULK, LAURA RENEE	04/10/2024	$1,750.96
PAWLEY, FALLON RAE	04/10/2024	$612.96
PAWLOSKI, LOGAN MATTHEW	04/10/2024	$1,424.29
PEARCE, CHRISTA ROSELLA	04/10/2024	$1,525.02
PFILE, MEGHAN KATHERINE	04/10/2024	$1,702.21
PIET, MEGAN PATRICIA	04/10/2024	$1,551.45
PIETRZAK, NATHAN DANIEL	04/10/2024	$2,060.88
PIFER, CHRISTINE ALAINE	04/10/2024	$785.49
PINDIKUR, JEEVITHA	04/10/2024	$106.21
PIORKOWSKI, LAUREN ASHLEY	04/10/2024	$361.76
PISTOLESI, PETE R	04/10/2024	$645.85
POHLONSKI, EMILY PARKER	04/10/2024	$2,481.32
PONTE, COLLEEN M	04/10/2024	$2,846.93
POSHADLO, JEFFREY MICHAEL	04/10/2024	$1,000.43
PUCE, ELZA	04/10/2024	$640.07
QAQISH, GHAIDA	04/10/2024	$281.66
RADTKE, LINDSAY BROOKE	04/10/2024	$1,950.20
RAFFLE, TAMMY ANN	04/10/2024	$2,915.17
RAJENDRAN, VISALAKSHI	04/10/2024	$801.24
RAMSHEKAR, PRATHIBHA	04/10/2024	$95.72
RATHBUN, DANIELLE MARIE	04/10/2024	$1,772.52
RATHINAVEL, SADHANA SREE	04/10/2024	$755.68
RATHOD, KRUTIKA HARINKUMAR	04/10/2024	$145.07
REA, ABBY NICOLE	04/10/2024	$2,130.98
RECILLAS-RODRIGUEZ, ZITA	04/10/2024	$34.91
REDDY, MARK PATRICK	04/10/2024	$1,679.47
REITZ, EMILY ANN	04/10/2024	$2,281.29
RIDAL, KRISTIN ANN	04/10/2024	$754.98
RILEY, SPENCER LEE	04/10/2024	$2,879.35
RINCONDELANGELTAMEZ, SUSANA	04/10/2024	$415.51
RINZ, DAWN M	04/10/2024	$498.61
RIOS-VILLARREAL, GISELA EUNICE	04/10/2024	$51.88
ROBERTS, GALE LYNN	04/10/2024	$1,202.92
ROBERTS-LEVI, SASHA	04/10/2024	$251.09
RODRIGUEZ-QUINONEZ, VIRGINIA M	04/10/2024	$144.02
ROSE, MARILYN TERESE	04/10/2024	$2,415.15
ROTENHEBER, LISA MICHELE	04/10/2024	$2,315.53
RUTKOWSKI, MELANIE ANN	04/10/2024	$1,458.80
RZUCIDLO, KATHRYN ELIZABETH	04/10/2024	$787.89

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SAARI, ANDREW BENJAMIN	04/10/2024	$2,323.50
SAD, NICOLE MARIE	04/10/2024	$1,186.61
SATTERFIELD, SHARON	04/10/2024	$820.71
SCHUITEMA, SCOTT STEVEN	04/10/2024	$1,318.80
SCHULTE, ALLISON LAUREN GOSEN	04/10/2024	$2,061.05
SEARS, LISA MARIE	04/10/2024	$2,182.51
SEAVER, AMY ALLYSON	04/10/2024	$2,234.35
SELVAM, PREETHA	04/10/2024	$121.36
SEREMET, KATHLEEN	04/10/2024	$247.79
SERGISON, MEGAN ELLEN	04/10/2024	$1,880.29
SHAHEEN, HELENE ANN	04/10/2024	$207.90
SHALLAL-JOHNSTON, CONSTANCE	04/10/2024	$270.12
SHAUKAT, ERUM ASLAM	04/10/2024	$21.16
SHIMOGA NAGARAJAPPA, SHILPA	04/10/2024	$357.06
SHOUNIA, CRYSTAL ANN	04/10/2024	$1,965.94
SHUDO, RITSUKO	04/10/2024	$1,364.53
SIMMONS, SHAINA MARIE	04/10/2024	$2,165.13
SIMRAK, MONICA ELIZABETH	04/10/2024	$743.14
SINANIS, HEATHER ANNE	04/10/2024	$631.93
SINGH, PRIYANKA	04/10/2024	$874.42
SINGH, SHWETA	04/10/2024	$155.04
SINGHAL, SHALU	04/10/2024	$325.92
SINOPOLI-SMITH, DAVID ROBERT	04/10/2024	$2,327.12
SMITH, JACQUELINE MARIE	04/10/2024	$3,239.32
SMITHPETERS, ANTONINA	04/10/2024	$30.13
SOAVE, KRISTINA G	04/10/2024	$299.56
SOCIE, PHILIP HENRY	04/10/2024	$328.57
SOUCY, ELISE MARIE	04/10/2024	$1,901.45
SOUTHWORTH, ANGELA Y	04/10/2024	$1,558.58
SOVEL, SHEILA M	04/10/2024	$1,953.18
SPIKER, BLANE LARSEN	04/10/2024	$1,391.96
SPITZLAY, MARIE-CHRISTIN	04/10/2024	$211.31
STACER, DANIELLE RENEE	04/10/2024	$1,861.90
STANEK, DEBORAH A	04/10/2024	$472.71
STANLEY, TABITHA ANN	04/10/2024	$339.37
STARK, JULIE BETH	04/10/2024	$245.11
STEPHENSON, CANDY LEEANNE	04/10/2024	$171.82
STOTLER, NICOLE R	04/10/2024	$381.99
STRICKER, CHRISTINE ANN	04/10/2024	$1,168.20
STULTS, OLIVIA RENEE	04/10/2024	$1,901.96
SUDDS, APRIL MELODY	04/10/2024	$65.90
SUMMERS, TIMOTHY C	04/10/2024	$248.29
SUST, MEGAN ELIZABETH	04/10/2024	$748.94
SWAIN, SCOTT LEE	04/10/2024	$520.92
SWIRCZEK, MEGAN ELIZABETH	04/10/2024	$1,700.46
TAKASHIMA, TOMOKO NAKAMURA	04/10/2024	$726.20
TAURO, LESLEY ANN	04/10/2024	$14.79
THABET, GHADA MOHAMED-SHERIF	04/10/2024	$187.45

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THERRIAN, BRAD CHARLES	04/10/2024	$1,810.15
TOBIS, DANIEL	04/10/2024	$2,330.36
TROYER, TYLER DOUGLAS	04/10/2024	$1,653.99
TRUAX, REBEKAH TAYLOR	04/10/2024	$1,447.70
UJKIC, GJELINA	04/10/2024	$163.68
UTLEY, SHANNON MARIE	04/10/2024	$756.75
VALENZUELA, TERESA ILIANA	04/10/2024	$264.24
VANGAVETI, LAKSHMI	04/10/2024	$180.98
VARGAS ZABALA, ANA	04/10/2024	$423.90
VARTANIAN, KNAR	04/10/2024	$335.08
VILLANUEVA, JENNIFER LYNN	04/10/2024	$665.91
WAANANEN, NIKKI SUZANNE	04/10/2024	$550.95
WALKER, AMANDA LYNN	04/10/2024	$1,570.78
WALKER, KATIE MARIE	04/10/2024	$1,739.72
WARD, TRISHA MARY	04/10/2024	$106.76
WARREN, COLEEN R	04/10/2024	$978.36
WATKINS, AMY MICHELLE	04/10/2024	$2,669.25
WEINERT, ASHLEY LYNN	04/10/2024	$1,249.48
WELCH, CLAUDIA LEONA	04/10/2024	$1,624.99
WELTE, YVONNE MARIE	04/10/2024	$472.71
WHEELER, MICHAELA ELLEN	04/10/2024	$535.80
WILCHER, PREINA LIROB	04/10/2024	$2,119.16
WILKINS, RENEE ELIZABETH	04/10/2024	$1,889.36
WILKINSON, KAREN JANE	04/10/2024	$2,095.79
WILLENS, REBECCA GENISE	04/10/2024	$1,491.94
WILLIAMS, SOPHIA ELIZABETH	04/10/2024	$1,814.24
WILSON, KAREN MICHELLE	04/10/2024	$609.31
WIZINSKY, MARY ANNE	04/10/2024	$241.32
WOJTOWICZ, ALEXANDRA LOUISE	04/10/2024	$1,783.30
WOLFF, MARGARET MARY	04/10/2024	$147.61
WOLSTENCROFT, HANNAH RAQUEL DA	04/10/2024	$1,562.46
YOB, EMILY ROSE	04/10/2024	$551.67
YUASA, YUKI	04/10/2024	$54.01
ZAHOOR, ASMA	04/10/2024	$233.22
ZALPURI, SHAFALI	04/10/2024	$248.60
ZASKI, CHRISTINA MARIE	04/10/2024	$628.23
ZHAO, JINGJING	04/10/2024	$100.42
ZHONG, PEIHAN	04/10/2024	$57.30
ZIEGELHOFER, MORGAN CATHERINE	04/10/2024	$2,063.56
ZIELINSKI, GINA L	04/10/2024	$2,482.29
ZIMMERMAN, BARBARA M	04/10/2024	$2,321.16
BUNKER, JEFFREY L	04/10/2024	$175.10
COOLMAN, ROBERT SCOTT	04/10/2024	$2,306.82
DRAGOO, MICHAEL B	04/10/2024	$3,012.90
DUQUETTE, EDWARD DANIEL	04/10/2024	$1,643.47
FULAR, JAMES DENNIS	04/10/2024	$1,255.90
GREAVES, JASON PATRICK	04/10/2024	$1,374.67
HETTEL, ERIC THOMAS	04/10/2024	$2,090.57

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JORDAN, CHRISTOPHER ANTHONY	04/10/2024	$1,867.13
NESMITH, RUSSELL PAUL	04/10/2024	$1,269.03
TURNER, NANCY MARIE	04/10/2024	$1,114.80
ABRAHAM, MARY CATHERINE	04/10/2024	$1,428.16
ARBAN, VICTORIA ALYSON	04/10/2024	$1,986.92
BAKER, ROBERT JAMES	04/10/2024	$3,052.85
BARNAUSKAS, MEGHAN LEE	04/10/2024	$1,636.61
BISHOP, BAILEY ASHLYNN	04/10/2024	$1,590.91
BISHOP, NOLA M	04/10/2024	$2,138.82
BLANKSTROM, KAREN JEAN	04/10/2024	$770.42
BODNOVITS, MIRANDA L	04/10/2024	$2,178.84
BON, JEREMY S	04/10/2024	$1,529.33
BRODERICK, NICOLE HELEN	04/10/2024	$2,329.36
BRONSON, GEORGE NATHANIEL	04/10/2024	$1,533.68
BURCHARD, MELANIE LEE	04/10/2024	$2,228.83
COLONE, NICOLE MARIE	04/10/2024	$2,975.87
DAMBROSI, SARAH MARIE	04/10/2024	$1,555.82
DAVID, SARAH L	04/10/2024	$3,036.06
EVO, EMILY BURNS	04/10/2024	$1,768.61
FARMER, SAMANTHA MARIE	04/10/2024	$1,687.57
GASIDLO, MEGAN C	04/10/2024	$2,379.90
GERECKE, LORI LIN	04/10/2024	$3,028.42
GRANT, LAURIE S	04/10/2024	$2,805.21
GRESHAM, MICHELLE L	04/10/2024	$1,718.47
HARRIS, KATHRYN A	04/10/2024	$1,572.40
HOFFMAN, PAUL WILLIAM	04/10/2024	$2,593.60
HUBENSCHMIDT, KRISTY A	04/10/2024	$2,995.45
HUYCK, SUSAN KARI	04/10/2024	$2,662.85
JENSEN, KATELYN STELLA	04/10/2024	$2,244.40
JODOIN, DEBRA FAYE	04/10/2024	$968.19
KANG, RACHEL SUJI	04/10/2024	$1,364.00
KEIMIG, ELIZABETH ANN	04/10/2024	$1,943.22
KERBRAT, JENNIFER	04/10/2024	$466.55
KHALIL, LAURA JEAN	04/10/2024	$2,089.44
KIDDER, CAROLYN NAJMA	04/10/2024	$2,584.81
KILGORE, AMY S	04/10/2024	$2,708.73
LEIBERMAN, BROOKE ESTHER	04/10/2024	$1,025.13
LEMIEUX, ROBERTA	04/10/2024	$1,085.11
LIEBERMAN, SARAH ELIZABETH	04/10/2024	$1,593.20
MARANOWSKI, JORDAN MAY	04/10/2024	$1,532.15
MCCURDY, DIANE	04/10/2024	$3,050.79
MCKIBBIN, CAROLYN RACHELLE	04/10/2024	$1,014.12
MILLER, BRAD A	04/10/2024	$2,679.63
MINARD, SHAWN THOMAS	04/10/2024	$1,724.79
NARDUCCI, KATHLEEN	04/10/2024	$2,325.93
OSMONSON, KIMBERLY ANN	04/10/2024	$2,679.06
PATTERSON, ALISON LINDY	04/10/2024	$1,245.03
PEARCE, BRITTANY MARIE	04/10/2024	$1,315.94

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PULSIFER, PAIGE MARIE	04/10/2024	$1,195.42
RONNING, ADAM TIMOTHY	04/10/2024	$1,579.66
SCHNEIDER, JAMES P	04/10/2024	$2,463.90
SCHULZE, REBEKAH JONAS	04/10/2024	$1,619.78
SHINDORF, LISA S	04/10/2024	$2,894.42
SINAWI, BRANDON J	04/10/2024	$2,263.71
SOWDERS, ERICA M	04/10/2024	$1,906.86
ULTCH, LORI D	04/10/2024	$2,357.36
VANREMORTEL, JESSE CARL	04/10/2024	$1,477.69
WESNER, KIMBERLY KATHERINE-	04/10/2024	$2,625.48
WILLETTE, KENDRA ANNE	04/10/2024	$1,509.18
WILLIAMS, KIMBERLY KAHEALANI	04/10/2024	$2,221.71
WINKLER, LEANNE MARIE	04/10/2024	$1,823.92
ALSPAUGH, ANDREA B	04/10/2024	$2,754.33
ARNOLD, KELLY LEE	04/10/2024	$1,908.30
BURRY, ASHLEIGH RONAYNE	04/10/2024	$2,345.26
BYRNE, GRACE FAORO	04/10/2024	$1,533.49
CAMPOS, MICHELLE WANDA	04/10/2024	$3,191.51
COOPER, ALEC AARON	04/10/2024	$2,355.82
DUTHIE, KAREN N	04/10/2024	$2,236.08
ERICKSON, TODD WALTER	04/10/2024	$2,037.43
ERNSTER, STEPHEN R	04/10/2024	$714.64
FELCHER, BRIAN S	04/10/2024	$2,990.00
GRIM, MARY E	04/10/2024	$2,437.05
GRIMM, CARY R	04/10/2024	$2,749.03
GRUNDSTROM, JENNA E	04/10/2024	$2,052.78
HERTRICH, MARINA	04/10/2024	$434.52
JONES, AMY JO	04/10/2024	$741.37
KOZLOWSKI, KIMBERLY ANN	04/10/2024	$1,796.65
LEADBETTER, MARYANNE	04/10/2024	$1,868.10
LESSWAY, JENNIFER	04/10/2024	$2,367.66
LLOYD, LAURA	04/10/2024	$998.06
MARSON, MARY ELIZABETH	04/10/2024	$290.69
MAYNARD, JENNA MARIE	04/10/2024	$1,074.80
MCDONALD, CARRI LYNNE	04/10/2024	$2,439.24
MICHALSKI, THOMAS	04/10/2024	$2,333.44
MILLER, LAUREN DEANNA	04/10/2024	$1,005.49
MOISEEFF, AUDRY B	04/10/2024	$1,946.59
OSBORNE, GWEN ANN	04/10/2024	$2,353.54
PAYNE, JODY S	04/10/2024	$186.92
PENNYCUFF, LAURA C	04/10/2024	$2,647.09
RAIS, MICHELLE IRENE	04/10/2024	$3,017.20
SKUPIN, MADISON KATHLEEN	04/10/2024	$1,981.17
SLOAN, AMANDA KAY	04/10/2024	$1,568.54
SORENSEN, MARY M	04/10/2024	$1,927.36
STEVENSON, JENNIFER ANN	04/10/2024	$2,049.89
STIFF, CYNTHIA ANNE	04/10/2024	$1,830.30
TROOST, KIMBERLY A	04/10/2024	$2,487.18

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TRUITT, AMANDA THERESE	04/10/2024	$2,086.51
VANGORDER, KATHRYN JEAN	04/10/2024	$910.98
WERTH, JOHANNA	04/10/2024	$958.28
ZAHRADNIK, BRIDGET J	04/10/2024	$2,711.04
BRICKEY, JOHN R	04/10/2024	$3,708.48
BROOKHOUSE, LINDSAY ANNE	04/10/2024	$1,981.05
BURRY, MATTHEW D	04/10/2024	$2,472.06
COJEI, MADISON AUTUMN	04/10/2024	$1,824.14
COSMAN, DAVID J	04/10/2024	$2,270.20
DALZOCHIO, MICHELE YAYLAIAN	04/10/2024	$1,453.37
DANNIBALE, PATRICIA JANE	04/10/2024	$133.68
DEHNE, ANNE	04/10/2024	$797.90
ELLSWORTH CAROTHERS, KARI MONS	04/10/2024	$1,470.62
FENCHEL, LISA LYNN	04/10/2024	$1,883.57
FOX, ASHLEY CAROLYN	04/10/2024	$1,240.42
FOX, LAURYN MACKENZIE	04/10/2024	$1,617.10
HODGE, MEGHAN E	04/10/2024	$1,983.44
JENKINS, ERIKKA	04/10/2024	$2,416.91
KABLE, EMILY ANNE	04/10/2024	$1,288.20
LENGERICH, AINSLEY A	04/10/2024	$2,616.35
MACDOUGALL, ANNE ELIZABETH	04/10/2024	$1,702.97
MCCARTY, TERRIE LEE	04/10/2024	$907.75
MCCLAFFERTY, KELSEY LYNN	04/10/2024	$877.72
MCDONALD, STEVEN URBAN	04/10/2024	$2,175.51
OSBORNE, LORI K	04/10/2024	$2,623.80
PAS, MANDY MARIE	04/10/2024	$1,341.82
RODRIGUEZ, KARA A	04/10/2024	$1,293.04
STILES, JILL KRISTIN	04/10/2024	$2,613.55
TIMMER, THOMAS K	04/10/2024	$3,225.95
TYRPAK, CHRISTOPHER M	04/10/2024	$2,565.51
VILLACORTA, CRISTINA SANTOS	04/10/2024	$369.69
VOLLMER, RENEA M	04/10/2024	$2,212.76
WANDEL, COLLEEN MCALLEN	04/10/2024	$3,037.32
WELLOCK, TRISHA M	04/10/2024	$2,081.94
WESTRA, LINDSEY K	04/10/2024	$1,236.36
WHITTY, KATHERINE L	04/10/2024	$2,248.15
YUCHUCK, KERRI L	04/10/2024	$2,752.06
BEN, MEREDITH R	04/10/2024	$2,780.87
BYRD, BECKY A	04/10/2024	$2,849.15
COURTEMANCHE, DANIELLE ANN	04/10/2024	$1,616.18
DELL, HEATHER L	04/10/2024	$2,680.44
DONBERGER, MICHELLE RENEE	04/10/2024	$2,874.81
FORTE, MICHAEL JOSEPH	04/10/2024	$1,659.03
GLOEDEN, ASHLEY REBECCA	04/10/2024	$632.05
GORNY, KIMBERLY ANN	04/10/2024	$1,301.50
HATTIE, JILLIAN FLANIGAN	04/10/2024	$1,815.97
JANIGIAN, COURTNEY NICOLE	04/10/2024	$280.89
JARJIS, LUMA	04/10/2024	$2,347.50

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JONES, BARBARA JEAN	04/10/2024	$104.92
KARBOUSKY, KATHLEEN M	04/10/2024	$2,892.24
KENRICK, GERARD C	04/10/2024	$2,541.61
KIDON, CORTNEY LYNN	04/10/2024	$1,431.30
LATHAM, ERIN A	04/10/2024	$2,319.81
LEON, MARIETTA LORELL	04/10/2024	$2,065.88
LOWRY, EARTHA ANITA	04/10/2024	$54.78
PERELLI, MIA ALEXANDRA	04/10/2024	$1,869.17
PHILKA, RACHEL LAUREN	04/10/2024	$2,026.00
RUDY, MICHELLE MARIE	04/10/2024	$1,895.85
SAELI, JULIA L	04/10/2024	$1,660.86
SCAGNETTI, ANTHONY	04/10/2024	$1,473.30
STAMBOULIAN, PATRICIA M	04/10/2024	$1,728.97
STOY, KELLY LYNN	04/10/2024	$792.73
SWIECH, REBECCA ANN	04/10/2024	$1,598.02
BORTON, JENNIFER MARIE	04/10/2024	$2,041.51
BROWN, AMY NICOLE	04/10/2024	$2,053.92
CHRISTEN, JAMIE LEE	04/10/2024	$1,209.97
DAMON, ERIN B	04/10/2024	$2,410.76
DEINEK, KIMBERLY ANN	04/10/2024	$2,115.66
EGLI, JENNIFER MARIE	04/10/2024	$2,336.34
GUNES, JESSICA CROSS	04/10/2024	$1,389.41
HASKILL, JOSEPH FRANCIS	04/10/2024	$2,093.57
ISRAEL, MELISSA AMY	04/10/2024	$2,620.20
JILG, REBECCA MARY	04/10/2024	$2,034.19
JULIAN, KASEY DIANTE	04/10/2024	$1,655.23
KRUKOWSKI, MARLENE ELIZABETH	04/10/2024	$1,911.19
MARDIGIAN, LAURA	04/10/2024	$1,083.12
MCLAUGHLIN, KATE BLESSED	04/10/2024	$406.05
RISTAU, MEGAN ANNE	04/10/2024	$2,362.15
ROSEMARY, NICOLE MARIE	04/10/2024	$1,962.77
SAMUELS, EMILY CARISA	04/10/2024	$3,507.84
SHAFER, RACHELLE MARIE	04/10/2024	$1,136.32
SMITH, PHELAN ANN	04/10/2024	$1,653.08
STEINHEBEL, JO ELLEN	04/10/2024	$748.78
SZCZESNIAK, CYNTHIA	04/10/2024	$441.55
WESTON, ELLA CATHERINE	04/10/2024	$2,416.40
WOLSTENCROFT, PANAGIOTA	04/10/2024	$1,859.59
JAKUBIK, LOUISE MARY	04/10/2024	$381.18
KOPTAS, ANNA M	04/10/2024	$196.25
MILEWSKI, CASSIE CHRISTINE	04/10/2024	$126.80
MONTALES, NANCY J	04/10/2024	$2,696.54
ROQUE, EMILY ELIZABETH	04/10/2024	$681.27
SHEETS, RACHEL	04/10/2024	$1,535.41
ALLISTON, JULIE STEFANI	04/10/2024	$1,726.35
BALOH-UFFORD, MEGAN M	04/10/2024	$1,930.26
BECK, JENNIFER ERIN	04/10/2024	$2,048.17
BOEHM, JENNIFER LEIGH	04/10/2024	$2,433.68

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CHANEY, CAROLYN ANNE	04/10/2024	$2,678.82
CYRUS, MELISSA A	04/10/2024	$393.03
EVANS, KELLY ANN	04/10/2024	$651.80
FARMER, JULIE ANN	04/10/2024	$1,968.26
FORD, STEFANIE E	04/10/2024	$2,765.15
GANTT, RENEE LYNN	04/10/2024	$1,038.21
GARNER, LORI ANN	04/10/2024	$2,363.18
GERALT, KAYLA	04/10/2024	$1,767.12
GIESE, STEPHANIE MARIE	04/10/2024	$1,516.82
GLOWACKI, ALEXANDRA LEIGH	04/10/2024	$1,440.08
GREEN, LAURA MARIA	04/10/2024	$1,978.25
GRISA, KATHLEEN ANN	04/10/2024	$2,548.11
HEARN, STACY LEE	04/10/2024	$123.87
HENRY, CAITLIN B	04/10/2024	$1,969.73
HILL, SCOTT F	04/10/2024	$2,580.30
IMARAH, TAMARA FALAH	04/10/2024	$734.56
JONES, TANYA MARIE	04/10/2024	$2,339.25
KELLY, MELISSA MARIE	04/10/2024	$1,963.36
KOWALCZYK, KERRY LYNN	04/10/2024	$2,790.92
LASH, NANCY ELIZABETH	04/10/2024	$1,050.97
LUNDH, EMILY MAY	04/10/2024	$1,746.94
MENDOZA, KAREN JEAN	04/10/2024	$1,840.47
MITTELSTAEDT, LINDSEY CATHERIN	04/10/2024	$1,531.28
MURPHY, JENNIFER MORRISON	04/10/2024	$3,245.23
MUSA, CARLY MARIE	04/10/2024	$2,032.31
RACICOT, AUDREY A	04/10/2024	$83.62
SMITH, KYLEY MARIE TREADWELL	04/10/2024	$2,499.76
SWEENEY, SABRINA LYNN	04/10/2024	$2,175.24
TATULLI, MACKENZIE ANN	04/10/2024	$1,052.78
TAUB, CARLY RACHEL	04/10/2024	$1,512.20
VANLINTHOUT, SUSAN EA	04/10/2024	$3,028.56
YOST, OLIVIA RAFFAELA	04/10/2024	$1,957.98
COOLMAN, SUSAN LYNN	04/10/2024	$1,003.98
DENNETT, KAREN MARGARET	04/10/2024	$1,208.81
DEPP, CATHLEEN MARIE	04/10/2024	$152.99
DIMEGLIO, DARLENE M	04/10/2024	$890.78
GRACZYK, SANDRA KAREN	04/10/2024	$569.14
HOLLON, BOBBY RAY	04/10/2024	$1,162.38
JAGOTKA, GARY ALBERT	04/10/2024	$37.08
LAUTEN, MARK ALAN	04/10/2024	$456.89
LEMANSKI, GEORGE EDWARD	04/10/2024	$319.49
LOLLO, JESSE	04/10/2024	$813.22
MACK, STEPHANIE LYNNE	04/10/2024	$411.76
MCCULLEN, BONNIE SUE	04/10/2024	$927.41
MCEACHIN, LINDA JANEL	04/10/2024	$483.42
MOORE, EMILY TRINDADE	04/10/2024	$210.25
PAWLEY, STEVEN RAY	04/10/2024	$618.35
QUINN, TAMERA DAWN	04/10/2024	$1,108.27

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TOTH, CYNTHIA L	04/10/2024	$656.09
VALENTINE, CYNTHIA L	04/10/2024	$2,338.67
VIET, DAVID JOHN	04/10/2024	$599.07
WAKEFIELD, JOYCE MARIE	04/10/2024	$95.11
BELTZ, ROBERT JOSEPH	04/10/2024	$2,355.71
BENGLE, HOLLY ANN	04/10/2024	$1,300.13
BUDLONG, KRISTIN MARIE	04/10/2024	$1,909.68
CANEDO, BRIANNA MARIA	04/10/2024	$1,395.07
CUDNOHUFSKY, KATIE MARIE	04/10/2024	$1,644.17
CULBERT, RACHEL ANNE	04/10/2024	$1,454.44
CUMMINGS, BRIEANNA MARIE	04/10/2024	$1,379.68
DEWITT, ALEXANDRA ELIZABETH	04/10/2024	$1,441.17
DIXON, CHELSEA LYN	04/10/2024	$1,458.40
DUTKIEWICZ, NANCI L	04/10/2024	$2,403.24
ELLIES, MARY ELIZABETH	04/10/2024	$923.24
ELLIS, KATHERINE	04/10/2024	$4,480.01
GOLDEN, KATY EILEEN	04/10/2024	$1,930.78
GYOMORY, ALEXIS ANNE	04/10/2024	$1,805.52
HAND, BRIANNA A	04/10/2024	$1,904.28
IAFRATE, HEATHER LYNN	04/10/2024	$1,393.41
KAMMERER, JUSTINA ELISA	04/10/2024	$1,439.87
KRAVICK, LAURIE CHRISTINE	04/10/2024	$801.34
KREUTZBERG, MCKENNA RAE	04/10/2024	$1,481.41
KRUGER, MELISSA ANN	04/10/2024	$935.18
KURZER, STEFANIE ANNE	04/10/2024	$1,925.98
LAPORTE, ERIN JENNIFER	04/10/2024	$2,308.82
MALCZEWSKI, DIANA LYNN CAMPB	04/10/2024	$2,626.38
MCEVERS, NIKKI L	04/10/2024	$2,940.40
MCGINN, BRENNA JEANNE	04/10/2024	$1,778.95
MYRAND, SHANNON LEIGH	04/10/2024	$2,235.19
NAKAMURA, NORIKO	04/10/2024	$44.07
PRASAD-HEINTZ, SHALINI SRINIVA	04/10/2024	$1,315.32
RIZE, MICHELLE MARIE	04/10/2024	$2,089.59
SCHILLING, HEATHER A	04/10/2024	$2,486.34
SMITH, JENNIFER A	04/10/2024	$2,199.29
STASHONSKY, HANA KATHRYN	04/10/2024	$1,666.22
WEIGEL-HUBLER, NICHOLAS ADRIAN	04/10/2024	$2,192.63
WILLIAMS, LAKEISA NICOLE	04/10/2024	$422.57
AGER, SHANNON THERESE	04/25/2024	$1,790.99
ARMSTRONG, JILL ALISE	04/25/2024	$2,702.28
BAGIAN, PEGGY FRANCES	04/25/2024	$1,637.27
BIERLEY, CHRISTINA ALEXANDRA	04/25/2024	$1,528.66
CHAMPE, LISA JOY	04/25/2024	$2,097.77
CLARKSON, AMANDA CATHERINE	04/25/2024	$2,108.74
FRANCIS, RYAN MICHAEL	04/25/2024	$2,841.23
HENRY, JULEE MARIE	04/25/2024	$2,576.01
JEUNG, JILL A	04/25/2024	$2,390.42
KOBROSSY, THERESE HOUDA	04/25/2024	$929.28

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LACH, KELLIE ELIZABETH	04/25/2024	$2,483.87
LUSSIER, KARI NOELLE	04/25/2024	$1,545.31
MCCURDY, RONALD R	04/25/2024	$2,843.25
MYINT, CHRISTINE MARIE	04/25/2024	$2,092.35
PASSEGGIATO, MICHELLE M	04/25/2024	$2,979.64
PAULISIN, JOSHUA THOMAS	04/25/2024	$1,375.91
PAWLOSKI, MARISSA BRIANNE	04/25/2024	$1,372.39
PELLETT, CHRISTINE A	04/25/2024	$1,369.32
PINTAR, LINDSEY A	04/25/2024	$3,448.95
RAFFOUL, RUTH ELIZABETH	04/25/2024	$1,813.63
REESBECK, CHELSEA LAUREN	04/25/2024	$1,153.16
RUNYAN, KIMBERLY ELIZABETH	04/25/2024	$2,410.84
SAVEN, VANESSA LYN	04/25/2024	$2,166.45
SCOTT, STACI LYNN	04/25/2024	$1,821.74
SHAH, ANUJA	04/25/2024	$306.10
STEWART, HEATHER NICOLE	04/25/2024	$2,852.36
TAHIR, FATIMA	04/25/2024	$199.21
TAYLOR, DANIEL PATRICK	04/25/2024	$2,588.24
THOMPSON, HEATHER M	04/25/2024	$1,275.16
TOMLINSON, CARLEY HOPE	04/25/2024	$1,320.19
WHITTY, KATHERINE L	04/25/2024	$2,250.29
BRASIL, SANDRA MARIE	04/25/2024	$1,730.03
CARINO, LAURA ANNE	04/25/2024	$4,070.37
CEMBORSKI, GRETCHEN BRYNN	04/25/2024	$916.18
CROSS, ELIZABETH BREWSTER	04/25/2024	$1,761.06
DEPOTTER, MARY RENEE	04/25/2024	$1,674.78
DINSMORE, JULIE KAY	04/25/2024	$1,435.00
GIROMINI, MICHAEL BRIAN	04/25/2024	$3,689.73
HENDERSON, BETH ANN	04/25/2024	$1,736.95
HOLLY, SHEILA MARIE	04/25/2024	$1,226.72
KLING, DEVIN WESLEY	04/25/2024	$3,585.05
LANDAU, DENISE MICHELE	04/25/2024	$1,646.90
LOEFFLER-PARK, CATHRYN ANNE	04/25/2024	$1,627.27
MAINKA, BENJAMIN JOHN-ALEXANDE	04/25/2024	$6,487.16
MASSOLIA, LAWRENCE JAMES	04/25/2024	$1,870.46
PATEL, SHAILEE	04/25/2024	$3,297.67
POHLONSKI, BRENT	04/25/2024	$2,340.66
SIPPLE, GEORGE FRANKLIN	04/25/2024	$2,429.03
SQUIRES, AMANDA MARIE	04/25/2024	$2,648.80
ABEL, MARCI	04/25/2024	$3,472.39
ALEX, CHRISTINA T	04/25/2024	$1,571.19
ALLCORN, JAIME MARIE	04/25/2024	$1,485.76
AMOS, JOAN MARY	04/25/2024	$744.98
ANDREWS, ALISSA VICTORIA	04/25/2024	$1,709.46
ARMSTRONG, ROBERT J	04/25/2024	$4,279.41
BAKER, STEPHANIE MICHELE	04/25/2024	$1,718.27
BALDWIN, DAVID J	04/25/2024	$3,196.62
BASSETT, PEGGY LYNN	04/25/2024	$2,849.99

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BEGICK, LAUREL DENAY	04/25/2024	$2,253.09
BELANGER, DAVID M	04/25/2024	$2,174.58
BONACORSI, GINA MARIE	04/25/2024	$1,530.49
BONNER, LEE M	04/25/2024	$2,331.10
BOOTZ, ASHLEY	04/25/2024	$1,145.89
BRACH, CATHERINE ANN	04/25/2024	$2,316.78
BRATNEY, BETHANY L	04/25/2024	$2,057.52
BRENNER, THOMAS WILLIAM	04/25/2024	$2,763.95
BROWN, ALAINA M	04/25/2024	$2,734.32
BROWN, CHANDLER MARY	04/25/2024	$1,636.00
BROWN, RANSOM WARNER	04/25/2024	$2,293.69
BYRON, KACY LYNN	04/25/2024	$644.08
CAPUANO, CHRISTOPHER L	04/25/2024	$2,663.64
CARTER, NICOLE JANEEN	04/25/2024	$3,106.47
CATRINE, GINA MARIE	04/25/2024	$1,764.12
CHAPIN-DUBE, MEGAN MARIE	04/25/2024	$1,984.48
CHINN-KESHISHIAN, REBECCA MARI	04/25/2024	$1,729.39
CLIFT, BARBARA HILL	04/25/2024	$65.96
DAME, JACOB PAUL	04/25/2024	$1,844.61
DARWAK, ALISON M	04/25/2024	$2,673.02
DICKERMAN, MATTHEW	04/25/2024	$2,173.67
DIDIO, JAMES	04/25/2024	$1,870.90
DIROFF, MATTHEW WILLIAM	04/25/2024	$3,073.67
DROST, MARY ELLEN	04/25/2024	$1,938.54
DUKES, SHANE MICHAEL	04/25/2024	$1,584.17
EBEL, SHEILA D	04/25/2024	$3,210.42
EDMUNDS, MELISSA	04/25/2024	$2,098.25
ERSKINE, ALEXANDER DAVID	04/25/2024	$1,392.15
ESBROOK, ABIGAIL SARA	04/25/2024	$1,953.36
EVANS, MICHELLE P	04/25/2024	$3,139.67
FAIRLAMB, LINDA M	04/25/2024	$2,679.31
FARMER, DOUGLAS JAMES	04/25/2024	$2,247.38
FICANO-PETRICCA, SABRINA MICHE	04/25/2024	$2,582.83
FIELDER, DEANNA MARIE	04/25/2024	$2,021.38
FITZGIBBON, APRIL DAWN	04/25/2024	$1,736.60
FORSTER, JODI	04/25/2024	$3,201.40
FRANCHI, KRISTIN EVA	04/25/2024	$2,229.98
FRITSCHEN, PAMELA K	04/25/2024	$1,607.14
FURTAH, MELISSA	04/25/2024	$2,004.13
GOWER, MELISSA ANN	04/25/2024	$2,261.02
HAASE, LISA MARIE	04/25/2024	$1,466.29
HARBAR, ERIN TERESA	04/25/2024	$2,261.47
HARDY, TERESA MARIE	04/25/2024	$2,485.96
HARRIS, CHRISTINE J	04/25/2024	$1,487.95
HARROW, LORI JEAN	04/25/2024	$2,809.20
HELMKAMP, RAND W	04/25/2024	$2,701.12
HENDERHAN, RONALEE PECK	04/25/2024	$2,228.20
HOUSEY, CHRISTOPHER ALLEN	04/25/2024	$1,973.99

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Vendor Name	Check Date	Check Amount
JAKSIC, JELENA	04/25/2024	$827.53
JAMES, KATHERINE JO	04/25/2024	$2,245.59
JONES, KRISTEN M	04/25/2024	$2,216.99
KALCZYNSKI, SARAH J	04/25/2024	$985.27
KANE JR, RONALD ANDREW	04/25/2024	$3,260.39
KASPER, KELLY ANN	04/25/2024	$610.00
KIM, STEPHEN ALEXANDER	04/25/2024	$1,738.16
KOWALSKI, MICHAEL A	04/25/2024	$2,559.57
LANGLEY, BRIAN R	04/25/2024	$3,062.63
LEE, MEGAN M	04/25/2024	$2,544.47
LEONARD, DANIELLE SUZANNE	04/25/2024	$1,024.69
LEPHART, SARAH	04/25/2024	$2,921.67
LETARTE, NICHOLAS A	04/25/2024	$2,977.56
LOWES, DANIEL M	04/25/2024	$3,042.61
MADAFFERI, CHANDRA ANN	04/25/2024	$2,558.84
MAGUIRE, HATTIE A	04/25/2024	$2,640.38
MARKOS, COREY P	04/25/2024	$2,362.34
MCDOUGALL, BARBARA LYNN	04/25/2024	$2,357.32
MCKINNON, KIMBERLY SAMANTHA	04/25/2024	$1,850.75
MEYER, BRETT JUSTIN	04/25/2024	$2,958.25
MILLER, AMY SIMS	04/25/2024	$2,271.56
MOSS, DARCIE GOULETTE	04/25/2024	$2,267.26
MROZEK, KRISTEN RENEE	04/25/2024	$2,065.84
NARRA, BONITA H	04/25/2024	$1,825.31
NIZOL, LAUREN ELIZABETH	04/25/2024	$1,608.75
NUCKOLLS, KOREY	04/25/2024	$2,108.62
O'SHAUGHNESSY, REBECCA CAITLYN	04/25/2024	$1,710.83
ODONNEL, WILLIAM J	04/25/2024	$2,644.91
OLEARY, BRIAN JAMES	04/25/2024	$1,733.94
PAYTON, CHRISTOPHER	04/25/2024	$2,517.72
PENDERGRAFF, PAMELA HEIDI	04/25/2024	$3,244.89
PHEIFFER, TODD ERIC	04/25/2024	$2,970.04
PIRRIE, MARYANN JACQUELINE	04/25/2024	$1,051.83
REID, MARSHA BETH	04/25/2024	$2,152.44
RODGERS, JESSICA ANN	04/25/2024	$1,966.84
RUSS, LAUREN MORGAN	04/25/2024	$1,466.99
RYAN, NICHOLAS W	04/25/2024	$1,593.69
SAXTON, ROBERT S	04/25/2024	$3,236.45
SCAVO, LAWRENCE PHILLIP	04/25/2024	$2,582.56
SCAVO, PHILLIP L	04/25/2024	$1,953.33
SCHMID, PAUL A	04/25/2024	$2,734.33
SCHNURSTEIN, LAURA ANNE	04/25/2024	$1,835.93
SCHUITEMA, GABRIELLE MARIE	04/25/2024	$1,902.69
SCHURIG, CLAIRE E	04/25/2024	$2,068.51
SCHYPINSKI, RACHEL ELIZABETH	04/25/2024	$2,223.81
SCOBIE, ERIC CLARK-ROAC	04/25/2024	$2,597.30
SCOTT, EVELYN GRACE	04/25/2024	$1,930.13
SHOENBERGER, CLAIRE DANIELLE	04/25/2024	$1,625.99

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SHPAKOFF, KATHLEEN M	04/25/2024	$1,479.83
SHUMAN, JENNY RAE	04/25/2024	$1,386.46
SMITH, COLLEEN MARIE-DOYLE	04/25/2024	$1,624.75
SMITH, HALLIE LEIGH	04/25/2024	$1,883.25
SPRING, TORY RENEE	04/25/2024	$1,728.07
STAWASZ, NICOLE ELIZABETH	04/25/2024	$1,779.48
STOJANOV, LJILJANA	04/25/2024	$2,733.16
SZKRYBALO, ELIZABETH A	04/25/2024	$2,687.91
TAGAI, DANIELLE ANN	04/25/2024	$1,912.83
TOBIS, ANDREA JOY	04/25/2024	$2,225.29
VAN EIZENGA, JAMES M	04/25/2024	$2,330.99
VANHOOSER, NINA R	04/25/2024	$2,674.85
WARRA, MARY NORMAN	04/25/2024	$1,190.34
WATCHOWSKI, DONALD MICHAEL	04/25/2024	$2,778.55
WEST-CARDENAS, KAITLYN MARIE	04/25/2024	$2,920.92
WHITE, CHRISTOPHER CHARLES	04/25/2024	$2,076.86
ZARDUS, ASHLEY CAROLYN	04/25/2024	$1,679.13
ZIEGLER, MICHAEL	04/25/2024	$2,723.26
ZIELINSKI, GAIL MARIE	04/25/2024	$2,005.44
ZUK, GARRET ANTHONY	04/25/2024	$2,487.67
ABDALLAH, JESSICA LYNN	04/25/2024	$48.81
ABRAHAM, JACQUELINE MARIE	04/25/2024	$1,135.66
ADER, KATHLEEN M	04/25/2024	$765.29
AGUAS, SOPHIE HANSELLE HAN	04/25/2024	$325.53
ALI, ISRAA	04/25/2024	$140.32
ALINDOGAN, ANDREW STEPHENS	04/25/2024	$178.85
ALLEN, MEAGHAN TIFFANY	04/25/2024	$986.11
ALLERTON, ELIZABETH DIANE	04/25/2024	$1,639.63
ALVAREZ VARGAS, MINERVA L	04/25/2024	$788.20
ANAYA CASTRO, PAOLA	04/25/2024	$198.02
ANGUS, ALLISON RENAE	04/25/2024	$1,802.99
ANSARI, MEENA	04/25/2024	$2,122.39
ARMSTRONG, TABITHA WEILER	04/25/2024	$510.39
ASHTIANI, MANSOUR	04/25/2024	$908.13
ATTANASIO, ANTHONY GUY	04/25/2024	$1,847.48
BALDOVINO, JASMINE L	04/25/2024	$75.98
BALOGH, TRAVIS CHRISTIAN	04/25/2024	$1,791.86
BANGO, GREGORY ROBERT	04/25/2024	$702.48
BARANIK, KRISTY JEAN	04/25/2024	$1,028.77
BARNES, BETHANY KATHLEEN	04/25/2024	$2,634.30
BARSZCZOWSKI, MELISSA MAE	04/25/2024	$1,223.70
BARTHLOW, JENIFER ANNE	04/25/2024	$674.57
BATDORFF, BARBARA JEAN	04/25/2024	$353.15
BEATTY, JOANNA LEE	04/25/2024	$3,943.37
BEEKER, DEBORAH	04/25/2024	$947.69
BELANGER, KIMBERLY RENEE	04/25/2024	$1,639.13
BELTRAN, STEPHEN RICHARD	04/25/2024	$1,601.50
BENJAMIN, ANDREA ERIN	04/25/2024	$3,054.72

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BENOIT, DONALD JAMES	04/25/2024	$538.52
BENSON, MARJORIE I	04/25/2024	$634.70
BERGESIO, LAURA	04/25/2024	$69.99
BERMAN, MADISON ARIN	04/25/2024	$1,566.18
BIANCHINI, MARIA DANIELLE	04/25/2024	$1,603.30
BLACK, JILLIAN ROSE	04/25/2024	$1,575.86
BLISS, MERJA SISKO	04/25/2024	$557.33
BOBOIGE, JACQUELINE MARIE	04/25/2024	$1,097.99
BORDNER, REBECCA LYNN	04/25/2024	$1,731.08
BORTON, LINDA	04/25/2024	$1,937.70
BOWEN, DEBORAH JO	04/25/2024	$1,246.70
BOWYER, JILL L	04/25/2024	$1,472.75
BRADLEY, ALLISON JILL	04/25/2024	$1,860.27
BRAGGS, STARLIT TONI	04/25/2024	$1,565.42
BRAMHANE, RAKHI	04/25/2024	$1,388.02
BREWER, FIONA KATHERINE	04/25/2024	$1,867.39
BRICKEY, JACKSON CHARLES	04/25/2024	$92.56
BROWNELL, JENNIFER LYNN	04/25/2024	$1,036.18
BULL, DANIELA	04/25/2024	$1,368.57
BURG, ALLISON E FRALEIGH	04/25/2024	$2,420.48
BUTTERMORE, KRISTY LEE	04/25/2024	$567.02
CALLAHAN, CINDY LOU	04/25/2024	$984.96
CAREY, AMY MARIE	04/25/2024	$1,014.91
CARPENTER, LORI SUZANNE	04/25/2024	$532.97
CARROLL, MARTINA RENEE	04/25/2024	$2,679.87
CATALDO, CARRIE LYNN	04/25/2024	$1,336.76
CHARARA, LATIFE KHALIL	04/25/2024	$344.44
CHARFI, HANA	04/25/2024	$1,489.40
CHAVEY, DANA JOEL	04/25/2024	$966.26
CHAVEZ, MILAGRO	04/25/2024	$943.49
CHICHILA, KAILEE ANNE-HOBBI	04/25/2024	$1,959.04
CHLEBEK, CYNTHIA A	04/25/2024	$1,088.10
CHO, MI	04/25/2024	$544.14
CHOPRA, KAITLYN ANJU	04/25/2024	$27.30
CHRISTOPOULOS, COURTNEY L	04/25/2024	$1,695.25
CINGEL, MICHELE M	04/25/2024	$986.33
COATES, MERIDETH LYNN MILLG	04/25/2024	$1,263.01
COLLINI, TRESSA NICOLE	04/25/2024	$1,442.83
COMB, ANDREW MAITLAND	04/25/2024	$3,463.10
CORRION, KRISTIN W	04/25/2024	$1,764.44
CROAD, LORI SUE	04/25/2024	$1,186.32
CROSE, COLLIN JAMES	04/25/2024	$2,433.71
CROWLEY, SARAH IRENE	04/25/2024	$2,062.47
CUMMINGS, ALLISON CHERIE	04/25/2024	$288.69
CURREY, JENNIFER ASHLEY	04/25/2024	$2,142.26
CURTISS, NATHAN ROBERT	04/25/2024	$106.94
CZISCHKE, ALISON MARIE	04/25/2024	$2,137.90
DAHRING, KAYLEY MADISON	04/25/2024	$1,385.71

Vendor Name	Check Date	Check Amount
DANFORTH, JOI ARMENTHIA	04/25/2024	$3,902.40
DAVIS, KRYSTAL LEEANNA	04/25/2024	$1,882.62
DAY, REBECCA LAYNE	04/25/2024	$1,211.15
DEVI, VRINDA	04/25/2024	$317.46
DHUPATI, SRI LAVANYA	04/25/2024	$244.91
DINKELMANN, JEFFREY S	04/25/2024	$2,168.69
DINKELMANN, KATY MARIE	04/25/2024	$3,600.81
DIROFF, LAURA JANE	04/25/2024	$1,822.47
DORAME ZARAGOZA, PAOLA ANAHI	04/25/2024	$169.86
DOSHI, PURVI NERAV	04/25/2024	$162.73
DOSS, THEOLA ANN	04/25/2024	$269.58
DOYLE, MELANIE ANN	04/25/2024	$1,218.26
EASTER, CYNTHIA ANN	04/25/2024	$1,517.50
EATHORNE, MICHELLE ANN	04/25/2024	$2,910.27
EDDY, ERIN MICHAEL	04/25/2024	$1,913.65
EDWARDS, MARAL A	04/25/2024	$1,536.00
ELENBAAS, BLAKELY ANNE	04/25/2024	$1,791.95
ELHAGE, AMAL	04/25/2024	$1,229.01
ELLIS, JENNIFER F	04/25/2024	$2,818.85
ELLISON, DIETRA DIANE	04/25/2024	$87.57
ELLSWORTH, GLORIA JEAN	04/25/2024	$950.21
ENGEL, JENNA LYNN	04/25/2024	$1,633.13
ESTRADA, MARINA MARTINEZ	04/25/2024	$1,431.12
ESTRADA, NELSON ANDRES	04/25/2024	$1,683.12
EVATZ, CARLY ANNE	04/25/2024	$1,104.83
FAIRCHILD, TOMMY M	04/25/2024	$319.08
FANG, DAOPING	04/25/2024	$301.50
FARNSWORTH, SARAH KATHRYN	04/25/2024	$1,387.69
FARRIS, CATHERINE MAY	04/25/2024	$2,334.85
FEDEL, ALYSON MICHELE	04/25/2024	$1,569.51
FENCHEL, KENNETH WARREN	04/25/2024	$577.13
FERGUSON, REBEKAH JOY	04/25/2024	$1,985.55
FINLEY, SUZANNE F	04/25/2024	$761.99
FLAVIN, DIANE M	04/25/2024	$1,370.26
FLORES MONTOYA, MARIA FERNANDA	04/25/2024	$59.17
FORTE, MARIA THERESA	04/25/2024	$647.04
FOX, SIDNEY IRWIN	04/25/2024	$693.78
FRANKE, PAIGE MARIE	04/25/2024	$1,518.52
GADEN, MICHAEL CHRISTOPHE	04/25/2024	$302.46
GALLIGAN, JENNIFER	04/25/2024	$1,022.16
GAMI, UMANG RAHUL	04/25/2024	$114.09
GARIENSRIPONGSA, PUNETRIGA	04/25/2024	$107.81
GARRITY, MICHAEL PATRICK	04/25/2024	$569.20
GATSON, DEXTER LEWIS	04/25/2024	$1,240.76
GEORGE, MARSHA SERETTA	04/25/2024	$1,395.04
GIRARDOT, BRANDI KAY	04/25/2024	$53.68
GLINSKI, JASON ROBERT	04/25/2024	$1,926.82
GOLEMBIEWSKI, EMILY JO	04/25/2024	$1,331.58

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GOODMAN, NATASHA MARIE	04/25/2024	$618.41
GOVEN, DONALD R	04/25/2024	$211.44
GRAVES, CARMEN MARIE	04/25/2024	$1,379.77
GRAZIANO, SUSAN MARIE	04/25/2024	$126.61
GREEN, JOSEPH DONALD	04/25/2024	$1,560.96
GREULICH, CHRISTINE A	04/25/2024	$1,026.14
GRIFFIN, CASSANDRA LEE	04/25/2024	$1,737.67
GUNASEKAR, BALASARASWATHI	04/25/2024	$484.68
GYULAI, REKA	04/25/2024	$700.75
HAAPALA, MEGAN	04/25/2024	$1,753.88
HADLEY, SHANNON E	04/25/2024	$2,576.83
HADZIALIJAGIC, EROL	04/25/2024	$1,168.21
HADZIALIJAGIC, MELIHA	04/25/2024	$1,342.28
HALLETT, HANNAH FLORENCE	04/25/2024	$1,630.41
HANSEN, ANN M	04/25/2024	$3,046.74
HANTZ, KELLI JOY	04/25/2024	$1,593.46
HARBIN, KAITLIN MAE	04/25/2024	$1,836.25
HARRISON, VICTORIA SOWA	04/25/2024	$1,904.41
HARTMUS, ALLISON MARIE	04/25/2024	$1,686.79
HARTWIG, MEGAN ELIZABETH	04/25/2024	$1,484.42
HAVILAND, MARIAN LOUISE	04/25/2024	$527.52
HAWKINS, STEPHANIE NICOLE	04/25/2024	$1,714.15
HAYWARD, CHRISTINE A	04/25/2024	$604.41
HEALY, CASEY RYAN	04/25/2024	$1,273.42
HENDRICKS, PAMELA J	04/25/2024	$898.88
HERMAN, EVELYN ANN	04/25/2024	$431.20
HERNANDEZ, KIMBERLY GUADALUPE	04/25/2024	$338.72
HESLOP, LINDA MARIA	04/25/2024	$705.72
HILBERS, SARAH JOYCE	04/25/2024	$1,519.45
HINES, MARIE BRIDGET	04/25/2024	$1,411.84
HOLBEL, PAULA	04/25/2024	$958.31
HOLTSCHNEIDER, DONNA MARY	04/25/2024	$1,315.82
HOORN, NATALIE MONICA	04/25/2024	$1,943.34
HORAN, JOSEPH V	04/25/2024	$1,072.03
HOSKINS, DIANE LYNN	04/25/2024	$1,625.04
HUBER, MADELYN ROSE	04/25/2024	$1,958.66
HUEGLI, KELLY ANN	04/25/2024	$964.23
HUISMAN, DENNIS PAUL	04/25/2024	$2,320.07
HUNDLEY, JAYME MICHELE	04/25/2024	$1,067.20
HURLBURT, THOMAS VINCENT	04/25/2024	$1,575.84
INTO, SUE ELLEN	04/25/2024	$1,690.79
JAIN, RACHNA	04/25/2024	$747.92
JAISWAL, NAINA	04/25/2024	$46.25
JAKUBIK, KAITLIN MARIE	04/25/2024	$1,370.64
JANER, TAMARA ELIZABETH	04/25/2024	$908.39
JANKE, SHIRLEY J	04/25/2024	$1,173.09
JARVIS, JUSTIN MATTHEW	04/25/2024	$1,773.88
JAYAWARDHANA, THARANGA	04/25/2024	$243.57

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JOB, STACEY ANN	04/25/2024	$1,464.13
JODOIN, SAMANTHA MARY	04/25/2024	$1,871.40
JOHNSON, MICHELLE ELIZABETH	04/25/2024	$2,137.01
JOHNSON, ROSALEIGH MARIA	04/25/2024	$3,367.12
JOHNSTON, PATRICIA LOUISE	04/25/2024	$201.29
JONES, AMY MARIE	04/25/2024	$1,238.83
JONES, OLIVIA NICOLE HEWITT	04/25/2024	$1,365.18
KAMOO, ADRIANA BERENICE	04/25/2024	$1,254.73
KANG, SO YOUNG	04/25/2024	$378.94
KARNALA, LIKHITHA	04/25/2024	$318.68
KASCHYK, JACQUELINE SUE	04/25/2024	$2,677.06
KATSUDA, NANCY	04/25/2024	$736.39
KAUR, MANJINDER	04/25/2024	$388.70
KAZEE, ALICE EESAN	04/25/2024	$3,173.75
KENNETT, RACHEL ANN	04/25/2024	$1,925.78
KERR, ESTHER J	04/25/2024	$37.16
KERR, MAKAYLA NICHOLE	04/25/2024	$1,629.13
KESSEL, THOMAS ANDREW	04/25/2024	$2,233.67
KESZEI, KATHRYN RENEE	04/25/2024	$1,909.26
KHAN, ATIYA TAYYAB	04/25/2024	$122.97
KHERA, ADITI ADITYA	04/25/2024	$293.81
KHURSHID, SAIRA	04/25/2024	$268.68
KILGORE, KEVIN JAMES	04/25/2024	$1,842.98
KIPP, HEATHER KAY	04/25/2024	$854.88
KOLLER, RACHEL NICOLE	04/25/2024	$478.80
KOROLEVA, ZHANNA	04/25/2024	$275.81
KOYAMA, HIRO DUKE	04/25/2024	$59.17
KRAEMER, SARAH FRANCES	04/25/2024	$2,399.47
KUHN, CYNTHIA LYNNE	04/25/2024	$161.42
KUMAR, ANSHIKA	04/25/2024	$1,449.38
KUMON, KATELYN ROSE	04/25/2024	$27.30
KURTZ, ASHLEY ANN	04/25/2024	$1,363.15
LAPORTE, LISA	04/25/2024	$2,445.30
LARKIN, BARBARA LYNN	04/25/2024	$1,529.88
LATOUR, GREGORY MARK	04/25/2024	$1,133.32
LAUER, KELLI MARIE	04/25/2024	$1,042.31
LEBLANC JR, STEVEN MATTHEW	04/25/2024	$3,511.24
LEE, ELAINE EUNYOUNG	04/25/2024	$754.39
LEE, JUNG HEE	04/25/2024	$371.77
LEMANSKI, TONYA LYNN	04/25/2024	$2,836.12
LESCOE, BETH EVA	04/25/2024	$2,002.15
LESNIAK, LAUREN KAY	04/25/2024	$1,761.92
LETTMANN, HENRI	04/25/2024	$88.74
LEVE, LAUREN ALEXANDRA	04/25/2024	$1,977.56
LEVIN, RONALD B	04/25/2024	$2,806.56
LEVITAN, SAMANTHA LOUISE	04/25/2024	$1,410.58
LOCHBILER, DYLAN SKYE	04/25/2024	$2,356.78
LONEY, AMBER LYNNE	04/25/2024	$2,533.50

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LONG, CINDY ELAINE	04/25/2024	$1,364.41
LOUIS, ANTOINETTE MARIE	04/25/2024	$698.97
MACKINDER, NICOLE LYNN	04/25/2024	$2,684.05
MADDEN, LISA MAY	04/25/2024	$281.92
MAJETIC, LAUREN ALYSE	04/25/2024	$1,562.37
MAKLED, ZENA DAKHLALLAH	04/25/2024	$1,411.89
MALAN, ALEXANDRA	04/25/2024	$61.43
MALINOWSKI, EMILY ANN	04/25/2024	$1,612.85
MARION, CATHERINE ANN	04/25/2024	$2,428.01
MARTIN, ROBERT WILLIAM	04/25/2024	$856.91
MARTINEZ MADRIGAL, LIDIA	04/25/2024	$458.25
MARTINEZ, CARLY MICHAELA	04/25/2024	$2,233.07
MARTINEZ, DEBORAH MARIE	04/25/2024	$1,135.54
MARTINEZ, ZACHARY RAUL	04/25/2024	$1,255.38
MARTLOCK, PETRA CHARLOTTE	04/25/2024	$802.79
MASSENGILL, JESSICA KAYE MARIE	04/25/2024	$887.36
MATHES, MEGAN ELIZABETH	04/25/2024	$1,458.52
MATUSIEWICZ, BARBARA A	04/25/2024	$97.35
MCCLINTIC, LYNDSEY MARIE	04/25/2024	$1,948.63
MCGRAW JR, KENNETH FLOYD	04/25/2024	$489.31
MCKAIG, HEATHER L	04/25/2024	$1,105.77
MCOSKER, PAUL S	04/25/2024	$300.14
MECH, THEODORE STEPHEN	04/25/2024	$474.82
MEDUNJANIN, IGBALA	04/25/2024	$883.49
MICHAEL, MONICA RAE	04/25/2024	$1,003.65
MILEWSKI, CYNTHIA C	04/25/2024	$815.96
MILLER, HELEN K	04/25/2024	$475.74
MINNICK, SHEILA MARGARET	04/25/2024	$467.87
MITTS, MAXWELL GEORGE	04/25/2024	$28.10
MOLNAR, KATHRYN JEAN	04/25/2024	$1,383.32
MONTOYA LIMA, MIRIAMGUADALUPE	04/25/2024	$33.96
MORENO-LOPEZ, FRIDA	04/25/2024	$334.86
MOULDING, ALYSON ELENA	04/25/2024	$1,983.11
MUETING, JOANN M	04/25/2024	$1,134.19
MULLINS, LAURA ANGELA	04/25/2024	$896.80
MUNCE, JAMES NOLAN	04/25/2024	$1,377.49
MUNOZ LOZANO, NORMA LETICIA	04/25/2024	$278.55
NAFAL, RENAY SUZANE	04/25/2024	$1,233.34
NAWROCKI, ERIN ELIZABETH	04/25/2024	$870.10
NEAZ, SHAGUFTA	04/25/2024	$358.25
NEHA, FNU	04/25/2024	$171.82
NELSON, LEVI MACKENZIE	04/25/2024	$1,974.96
NICHOLSON, SUZANNE RENE	04/25/2024	$1,457.93
NICKERSON, MISTY LYNN	04/25/2024	$636.83
NORUK, JESSICA RANAE	04/25/2024	$1,248.60
NOWICKI, MATTHEW EUGENE	04/25/2024	$1,855.45
OKAGBARE, ONAJITTE FAITH	04/25/2024	$1,560.58
OLMO TERRASA, MARIA	04/25/2024	$948.60

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OSINSKI, KATHLEEN ANN	04/25/2024	$1,167.02
OTTE, JENNIFER AMY	04/25/2024	$1,140.71
PALLIYUDETHEKKATHIL THOMAS, BA	04/25/2024	$1,150.13
PARASHAR, BEENA	04/25/2024	$1,184.73
PARDESHI, TITHI AMOL	04/25/2024	$1,249.59
PARK, REBECCA J	04/25/2024	$1,075.79
PATEL, NIYATIBAHEN	04/25/2024	$146.18
PATTON, JENNIFER M	04/25/2024	$537.31
PAULK, ANTHONY EDWARDS	04/25/2024	$763.11
PAULK, LAURA RENEE	04/25/2024	$1,753.12
PAWLEY, FALLON RAE	04/25/2024	$1,263.68
PAWLOSKI, LOGAN MATTHEW	04/25/2024	$1,425.27
PEARCE, CHRISTA ROSELLA	04/25/2024	$1,527.11
PFILE, MEGHAN KATHERINE	04/25/2024	$1,704.38
PIET, MEGAN PATRICIA	04/25/2024	$1,552.95
PIETRZAK, NATHAN DANIEL	04/25/2024	$2,146.78
PIFER, CHRISTINE ALAINE	04/25/2024	$1,585.95
PINDIKUR, JEEVITHA	04/25/2024	$318.68
PIORKOWSKI, LAUREN ASHLEY	04/25/2024	$853.66
PISTOLESI, PETE R	04/25/2024	$750.29
POHLONSKI, EMILY PARKER	04/25/2024	$2,481.04
PONTE, COLLEEN M	04/25/2024	$2,849.08
POSHADLO, JEFFREY MICHAEL	04/25/2024	$1,103.92
PUCE, ELZA	04/25/2024	$561.28
PUGH, MEGAN MICHELE	04/25/2024	$390.68
QAQISH, GHAIDA	04/25/2024	$866.44
RADTKE, LINDSAY BROOKE	04/25/2024	$1,953.01
RAFFLE, TAMMY ANN	04/25/2024	$2,918.23
RAJENDRAN, VISALAKSHI	04/25/2024	$1,558.05
RAMSHEKAR, PRATHIBHA	04/25/2024	$541.16
RATHBUN, DANIELLE MARIE	04/25/2024	$1,775.19
RATHINAVEL, SADHANA SREE	04/25/2024	$1,679.43
RATHOD, KRUTIKA HARINKUMAR	04/25/2024	$324.98
REA, ABBY NICOLE	04/25/2024	$2,134.37
RECILLAS-RODRIGUEZ, ZITA	04/25/2024	$375.10
REDDY, MARK PATRICK	04/25/2024	$1,681.42
REITZ, EMILY ANN	04/25/2024	$2,282.88
RIDAL, KRISTIN ANN	04/25/2024	$1,594.78
RILEY, SPENCER LEE	04/25/2024	$2,884.67
RINCONDELANGELTAMEZ, SUSANA	04/25/2024	$814.65
RINZ, DAWN M	04/25/2024	$1,328.37
RIOS-VILLARREAL, GISELA EUNICE	04/25/2024	$158.72
ROBERTS, GALE LYNN	04/25/2024	$1,348.78
ROBERTS-LEVI, SASHA	04/25/2024	$198.23
RODRIGUEZ-QUINONEZ, VIRGINIA M	04/25/2024	$115.23
ROSE, MARILYN TERESE	04/25/2024	$2,417.89
ROTENHEBER, LISA MICHELE	04/25/2024	$2,315.55
RUTKOWSKI, MELANIE ANN	04/25/2024	$1,460.02

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RZUCIDLO, KATHRYN ELIZABETH	04/25/2024	$1,581.66
SAARI, ANDREW BENJAMIN	04/25/2024	$2,332.50
SAD, NICOLE MARIE	04/25/2024	$1,298.63
SATTERFIELD, SHARON	04/25/2024	$1,562.38
SCHUITEMA, SCOTT STEVEN	04/25/2024	$1,554.99
SCHULTE, ALLISON LAUREN GOSEN	04/25/2024	$2,064.28
SEARS, LISA MARIE	04/25/2024	$2,504.15
SEAVER, AMY ALLYSON	04/25/2024	$2,361.21
SELVAM, PREETHA	04/25/2024	$327.74
SEREMET, KATHLEEN	04/25/2024	$629.95
SERGISON, MEGAN ELLEN	04/25/2024	$1,883.20
SHAHEEN, HELENE ANN	04/25/2024	$112.25
SHALLAL-JOHNSTON, CONSTANCE	04/25/2024	$546.14
SHIMOGA NAGARAJAPPA, SHILPA	04/25/2024	$709.55
SHOUNIA, CRYSTAL ANN	04/25/2024	$1,969.00
SHUDO, RITSUKO	04/25/2024	$1,366.85
SIMMONS, SHAINA MARIE	04/25/2024	$2,174.48
SIMRAK, MONICA ELIZABETH	04/25/2024	$1,374.80
SINANIS, HEATHER ANNE	04/25/2024	$1,386.31
SINGH, PRIYANKA	04/25/2024	$1,562.56
SINGH, SHWETA	04/25/2024	$358.30
SINGHAL, SHALU	04/25/2024	$749.84
SINOPOLI-SMITH, DAVID ROBERT	04/25/2024	$2,331.94
SKRZYNSKI, MARK CONRAD	04/25/2024	$83.02
SMITH, JACQUELINE MARIE	04/25/2024	$3,249.11
SOAVE, KRISTINA G	04/25/2024	$534.87
SOCIE, PHILIP HENRY	04/25/2024	$1,896.69
SOUCY, ELISE MARIE	04/25/2024	$1,903.97
SOUTHWORTH, ANGELA Y	04/25/2024	$1,562.42
SOVEL, SHEILA M	04/25/2024	$1,955.32
SPIKER, BLANE LARSEN	04/25/2024	$1,393.55
SPITZLAY, MARIE-CHRISTIN	04/25/2024	$469.95
STACER, DANIELLE RENEE	04/25/2024	$1,865.60
STANEK, DEBORAH A	04/25/2024	$1,005.56
STANLEY, TABITHA ANN	04/25/2024	$827.48
STARK, JULIE BETH	04/25/2024	$526.25
STEPHENSON, CANDY LEEANNE	04/25/2024	$331.17
STOTLER, NICOLE R	04/25/2024	$872.74
STRICKER, CHRISTINE ANN	04/25/2024	$1,319.91
STULTS, OLIVIA RENEE	04/25/2024	$1,904.41
SUDDS, APRIL MELODY	04/25/2024	$295.15
SUMMERS, TIMOTHY C	04/25/2024	$897.76
SUST, MEGAN ELIZABETH	04/25/2024	$1,668.03
SWAIN, SCOTT LEE	04/25/2024	$1,212.31
SWIRCZEK, MEGAN ELIZABETH	04/25/2024	$1,702.90
SZPYTMAN, SAMUEL DAE	04/25/2024	$41.60
TAKASHIMA, TOMOKO NAKAMURA	04/25/2024	$1,655.11
TAURO, LESLEY ANN	04/25/2024	$29.53

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THABET, GHADA MOHAMED-SHERIF	04/25/2024	$374.91
THERRIAN, BRAD CHARLES	04/25/2024	$1,812.30
TOBIS, DANIEL	04/25/2024	$2,335.05
TROOST, JAMES ROWLAND	04/25/2024	$161.60
TROYER, TYLER DOUGLAS	04/25/2024	$1,656.17
TRUAX, REBEKAH TAYLOR	04/25/2024	$1,421.66
UJKIC, GJELINA	04/25/2024	$379.85
UTLEY, SHANNON MARIE	04/25/2024	$1,411.77
VALENZUELA, TERESA ILIANA	04/25/2024	$469.64
VANDER TUIG, BLAIRE CATHERINE	04/25/2024	$1,358.42
VANGAVETI, LAKSHMI	04/25/2024	$352.92
VANGIESON, ROBERT C	04/25/2024	$1,434.84
VARGAS ZABALA, ANA	04/25/2024	$940.15
VARTANIAN, KNAR	04/25/2024	$1,046.31
VILLANUEVA, JENNIFER LYNN	04/25/2024	$1,277.71
VIZCARRA RODRIGUEZ, NYDIA ROCI	04/25/2024	$630.59
WAANANEN, NIKKI SUZANNE	04/25/2024	$1,650.41
WAINRIGHT, SUSAN C	04/25/2024	$129.15
WALKER, AMANDA LYNN	04/25/2024	$1,573.09
WALKER, KATIE MARIE	04/25/2024	$1,740.77
WARD, TRISHA MARY	04/25/2024	$332.78
WARREN, COLEEN R	04/25/2024	$1,375.43
WATKINS, AMY MICHELLE	04/25/2024	$3,064.26
WEAVER, JENNIFER LAUREN	04/25/2024	$1,643.85
WEINERT, ASHLEY LYNN	04/25/2024	$1,250.44
WELCH, CLAUDIA LEONA	04/25/2024	$1,627.81
WELTE, YVONNE MARIE	04/25/2024	$862.80
WESLEY, JANICE A	04/25/2024	$362.17
WHEELER, MICHAELA ELLEN	04/25/2024	$1,225.47
WILCHER, PREINA LIROB	04/25/2024	$2,250.20
WILKINS, RENEE ELIZABETH	04/25/2024	$1,892.40
WILKINSON, KAREN JANE	04/25/2024	$2,041.18
WILLENS, REBECCA GENISE	04/25/2024	$1,494.86
WILLIAMS, SOPHIA ELIZABETH	04/25/2024	$1,790.33
WILSON, KAREN MICHELLE	04/25/2024	$1,525.63
WIZINSKY, MARY ANNE	04/25/2024	$75.30
WOJTOWICZ, ALEXANDRA LOUISE	04/25/2024	$1,785.98
WOLFF, MARGARET MARY	04/25/2024	$387.03
WOLSTENCROFT, HANNAH RAQUEL DA	04/25/2024	$1,564.58
YOB, EMILY ROSE	04/25/2024	$580.55
YUASA, YUKI	04/25/2024	$71.29
ZAHOOR, ASMA	04/25/2024	$763.12
ZALPURI, SHAFALI	04/25/2024	$548.13
ZASKI, CHRISTINA MARIE	04/25/2024	$1,325.41
ZHAO, JINGJING	04/25/2024	$200.83
ZHONG, PEIHAN	04/25/2024	$144.79
ZIEGELHOFER, MORGAN CATHERINE	04/25/2024	$2,067.07
ZIELINSKI, GINA L	04/25/2024	$2,484.43

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ZIMMERMAN, BARBARA M	04/25/2024	$2,323.31
BUNKER, JEFFREY L	04/25/2024	$233.53
COOLMAN, ROBERT SCOTT	04/25/2024	$1,929.04
DRAGOO, MICHAEL B	04/25/2024	$3,009.68
DUQUETTE, EDWARD DANIEL	04/25/2024	$1,821.95
FULAR, JAMES DENNIS	04/25/2024	$1,901.72
GREAVES, JASON PATRICK	04/25/2024	$1,349.33
HETTEL, ERIC THOMAS	04/25/2024	$2,078.74
JORDAN, CHRISTOPHER ANTHONY	04/25/2024	$2,029.19
NESMITH, RUSSELL PAUL	04/25/2024	$1,900.60
TURNER, NANCY MARIE	04/25/2024	$1,393.16
ABRAHAM, MARY CATHERINE	04/25/2024	$1,425.64
ARBAN, VICTORIA ALYSON	04/25/2024	$1,962.36
BAKER, ROBERT JAMES	04/25/2024	$3,055.19
BARNAUSKAS, MEGHAN LEE	04/25/2024	$1,639.53
BISHOP, BAILEY ASHLYNN	04/25/2024	$1,593.72
BISHOP, NOLA M	04/25/2024	$2,141.88
BLANKSTROM, KAREN JEAN	04/25/2024	$1,461.62
BODNOVITS, MIRANDA L	04/25/2024	$2,207.58
BON, JEREMY S	04/25/2024	$1,544.23
BRODERICK, NICOLE HELEN	04/25/2024	$2,331.50
BRONSON, GEORGE NATHANIEL	04/25/2024	$2,535.84
BURCHARD, MELANIE LEE	04/25/2024	$2,231.44
COLONE, NICOLE MARIE	04/25/2024	$2,978.02
DAMBROSI, SARAH MARIE	04/25/2024	$1,620.45
DAVID, SARAH L	04/25/2024	$3,065.67
EVO, EMILY BURNS	04/25/2024	$2,139.16
FARMER, SAMANTHA MARIE	04/25/2024	$1,711.93
GASIDLO, MEGAN C	04/25/2024	$2,382.06
GERECKE, LORI LIN	04/25/2024	$3,030.58
GRANT, LAURIE S	04/25/2024	$3,000.08
GRESHAM, MICHELLE L	04/25/2024	$1,721.51
HARRIS, KATHRYN A	04/25/2024	$1,596.46
HOFFMAN, PAUL WILLIAM	04/25/2024	$2,605.58
HUBENSCHMIDT, KRISTY A	04/25/2024	$2,997.60
HUYCK, SUSAN KARI	04/25/2024	$2,689.75
JENSEN, KATELYN STELLA	04/25/2024	$2,270.41
JODOIN, DEBRA FAYE	04/25/2024	$1,100.17
KANG, RACHEL SUJI	04/25/2024	$2,042.82
KEIMIG, ELIZABETH ANN	04/25/2024	$2,624.91
KERBRAT, JENNIFER	04/25/2024	$1,116.01
KHALIL, LAURA JEAN	04/25/2024	$2,082.07
KIDDER, CAROLYN NAJMA	04/25/2024	$2,586.94
KILGORE, AMY S	04/25/2024	$2,710.88
LEIBERMAN, BROOKE ESTHER	04/25/2024	$1,044.74
LEMIEUX, ROBERTA	04/25/2024	$1,082.99
LIEBERMAN, SARAH ELIZABETH	04/25/2024	$1,596.25
MARANOWSKI, JORDAN MAY	04/25/2024	$1,534.83

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MCCURDY, DIANE	04/25/2024	$3,052.97
MCKIBBIN, CAROLYN RACHELLE	04/25/2024	$1,016.86
MILLER, BRAD A	04/25/2024	$2,681.81
MINARD, SHAWN THOMAS	04/25/2024	$1,728.57
NARDUCCI, KATHLEEN	04/25/2024	$2,328.97
OSMONSON, KIMBERLY ANN	04/25/2024	$2,681.20
PATTERSON, ALISON LINDY	04/25/2024	$1,245.82
PEARCE, BRITTANY MARIE	04/25/2024	$1,298.16
PULSIFER, PAIGE MARIE	04/25/2024	$835.70
RONNING, ADAM TIMOTHY	04/25/2024	$1,583.43
SCHNEIDER, JAMES P	04/25/2024	$2,466.98
SCHULZE, REBEKAH JONAS	04/25/2024	$1,622.62
SHINDORF, LISA S	04/25/2024	$2,924.00
SINAWI, BRANDON J	04/25/2024	$2,265.87
SOWDERS, ERICA M	04/25/2024	$1,936.46
ULTCH, LORI D	04/25/2024	$2,359.52
VANREMORTEL, JESSE CARL	04/25/2024	$1,480.57
WESNER, KIMBERLY KATHERINE-	04/25/2024	$2,627.64
WILLETTE, KENDRA ANNE	04/25/2024	$1,536.47
WILLIAMS, KIMBERLY KAHEALANI	04/25/2024	$2,223.85
WINKLER, LEANNE MARIE	04/25/2024	$1,824.98
ALSPAUGH, ANDREA B	04/25/2024	$2,827.84
ARNOLD, KELLY LEE	04/25/2024	$1,910.47
BURRY, ASHLEIGH RONAYNE	04/25/2024	$2,470.29
BYRNE, GRACE FAORO	04/25/2024	$1,594.68
CAMPOS, MICHELLE WANDA	04/25/2024	$3,320.95
COOPER, ALEC AARON	04/25/2024	$2,358.89
DUTHIE, KAREN N	04/25/2024	$2,239.13
ERICKSON, TODD WALTER	04/25/2024	$2,040.67
ERNSTER, STEPHEN R	04/25/2024	$716.99
FELCHER, BRIAN S	04/25/2024	$2,993.03
GRIM, MARY E	04/25/2024	$2,440.09
GRIMM, CARY R	04/25/2024	$2,780.40
GRUNDSTROM, JENNA E	04/25/2024	$2,055.40
HERTRICH, MARINA	04/25/2024	$1,131.23
JONES, AMY JO	04/25/2024	$1,494.81
KOZLOWSKI, KIMBERLY ANN	04/25/2024	$2,162.31
LEADBETTER, MARYANNE	04/25/2024	$1,939.51
LESSWAY, JENNIFER	04/25/2024	$2,369.80
LLOYD, LAURA	04/25/2024	$888.59
MARSON, MARY ELIZABETH	04/25/2024	$783.20
MAYNARD, JENNA MARIE	04/25/2024	$838.90
MCDONALD, CARRI LYNNE	04/25/2024	$2,566.09
MICHALSKI, THOMAS	04/25/2024	$2,408.88
MILLER, LAUREN DEANNA	04/25/2024	$1,006.41
MOISEEFF, AUDRY B	04/25/2024	$1,950.30
OSBORNE, GWEN ANN	04/25/2024	$2,633.89
PAYNE, JODY S	04/25/2024	$191.21

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PENNYCUFF, LAURA C	04/25/2024	$2,649.24
RAIS, MICHELLE IRENE	04/25/2024	$3,020.23
SKUPIN, MADISON KATHLEEN	04/25/2024	$2,157.72
SLOAN, AMANDA KAY	04/25/2024	$1,570.97
SORENSEN, MARY M	04/25/2024	$1,929.51
STEVENSON, JENNIFER ANN	04/25/2024	$2,052.03
STIFF, CYNTHIA ANNE	04/25/2024	$1,832.43
TROOST, KIMBERLY A	04/25/2024	$2,490.23
TRUITT, AMANDA THERESE	04/25/2024	$2,051.45
VANGORDER, KATHRYN JEAN	04/25/2024	$911.64
WERTH, JOHANNA	04/25/2024	$1,274.93
ZAHRADNIK, BRIDGET J	04/25/2024	$2,713.19
BRICKEY, JOHN R	04/25/2024	$3,706.95
BROOKHOUSE, LINDSAY ANNE	04/25/2024	$1,983.98
BURRY, MATTHEW D	04/25/2024	$2,474.95
COJEI, MADISON AUTUMN	04/25/2024	$2,036.36
COSMAN, DAVID J	04/25/2024	$2,624.03
DALZOCHIO, MICHELE YAYLAIAN	04/25/2024	$1,455.43
DANNIBALE, PATRICIA JANE	04/25/2024	$905.25
DEHNE, ANNE	04/25/2024	$799.04
ELLSWORTH CAROTHERS, KARI MONS	04/25/2024	$1,472.89
FENCHEL, LISA LYNN	04/25/2024	$1,868.04
FOX, ASHLEY CAROLYN	04/25/2024	$1,241.02
FOX, LAURYN MACKENZIE	04/25/2024	$1,649.34
HODGE, MEGHAN E	04/25/2024	$1,985.60
JENKINS, ERIKKA	04/25/2024	$2,419.06
KABLE, EMILY ANNE	04/25/2024	$1,290.62
LENGERICH, AINSLEY A	04/25/2024	$2,619.38
MACDOUGALL, ANNE ELIZABETH	04/25/2024	$1,705.12
MCCARTY, TERRIE LEE	04/25/2024	$1,904.10
MCCLAFFERTY, KELSEY LYNN	04/25/2024	$882.35
MCDONALD, STEVEN URBAN	04/25/2024	$2,177.66
OSBORNE, LORI K	04/25/2024	$2,626.84
PAS, MANDY MARIE	04/25/2024	$1,181.35
RODRIGUEZ, KARA A	04/25/2024	$1,293.61
STILES, JILL KRISTIN	04/25/2024	$2,616.61
TIMMER, THOMAS K	04/25/2024	$3,409.34
TYRPAK, CHRISTOPHER M	04/25/2024	$2,567.65
VILLACORTA, CRISTINA SANTOS	04/25/2024	$545.27
VOLLMER, RENEA M	04/25/2024	$2,215.83
WANDEL, COLLEEN MCALLEN	04/25/2024	$3,195.73
WELLOCK, TRISHA M	04/25/2024	$2,084.09
WESTRA, LINDSEY K	04/25/2024	$1,238.32
YUCHUCK, KERRI L	04/25/2024	$2,755.11
BEN, MEREDITH R	04/25/2024	$2,783.01
BYRD, BECKY A	04/25/2024	$3,065.34
COURTEMANCHE, DANIELLE ANN	04/25/2024	$1,561.01
DELL, HEATHER L	04/25/2024	$3,002.62

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DONBERGER, MICHELLE RENEE	04/25/2024	$2,877.87
FORTE, MICHAEL JOSEPH	04/25/2024	$1,662.54
GLOEDEN, ASHLEY REBECCA	04/25/2024	$1,193.83
GORNY, KIMBERLY ANN	04/25/2024	$1,293.10
HATTIE, JILLIAN FLANIGAN	04/25/2024	$1,819.67
JANIGIAN, COURTNEY NICOLE	04/25/2024	$954.36
JARJIS, LUMA	04/25/2024	$2,718.30
JONES, BARBARA JEAN	04/25/2024	$178.76
KARBOUSKY, KATHLEEN M	04/25/2024	$2,894.40
KENRICK, GERARD C	04/25/2024	$2,544.66
KIDON, CORTNEY LYNN	04/25/2024	$1,433.28
LATHAM, ERIN A	04/25/2024	$2,322.86
LEON, MARIETTA LORELL	04/25/2024	$2,068.94
LOWRY, EARTHA ANITA	04/25/2024	$119.72
PERELLI, MIA ALEXANDRA	04/25/2024	$2,071.88
PHILKA, RACHEL LAUREN	04/25/2024	$2,029.06
RUDY, MICHELLE MARIE	04/25/2024	$1,898.01
SAELI, JULIA L	04/25/2024	$1,663.00
SCAGNETTI, ANTHONY	04/25/2024	$1,475.44
STAMBOULIAN, PATRICIA M	04/25/2024	$1,731.11
STOY, KELLY LYNN	04/25/2024	$793.85
SWIECH, REBECCA ANN	04/25/2024	$1,600.85
BORTON, JENNIFER MARIE	04/25/2024	$2,045.02
BROWN, AMY NICOLE	04/25/2024	$2,030.43
CHRISTEN, JAMIE LEE	04/25/2024	$1,213.02
DAMON, ERIN B	04/25/2024	$2,973.00
DEINEK, KIMBERLY ANN	04/25/2024	$2,117.83
EGLI, JENNIFER MARIE	04/25/2024	$2,338.51
GUNES, JESSICA CROSS	04/25/2024	$1,092.21
HASKILL, JOSEPH FRANCIS	04/25/2024	$2,096.62
ISRAEL, MELISSA AMY	04/25/2024	$2,569.03
JILG, REBECCA MARY	04/25/2024	$2,036.34
JULIAN, KASEY DIANTE	04/25/2024	$1,657.68
KRUKOWSKI, MARLENE ELIZABETH	04/25/2024	$2,160.04
MARDIGIAN, LAURA	04/25/2024	$1,085.26
MCLAUGHLIN, KATE BLESSED	04/25/2024	$1,011.27
RISTAU, MEGAN ANNE	04/25/2024	$2,365.19
ROSEMARY, NICOLE MARIE	04/25/2024	$1,964.93
SAMUELS, EMILY CARISA	04/25/2024	$3,511.08
SHAFER, RACHELLE MARIE	04/25/2024	$1,422.99
SMITH, PHELAN ANN	04/25/2024	$1,656.13
STEINHEBEL, JO ELLEN	04/25/2024	$1,680.48
SZCZESNIAK, CYNTHIA	04/25/2024	$914.82
WESTON, ELLA CATHERINE	04/25/2024	$2,419.44
WOLSTENCROFT, PANAGIOTA	04/25/2024	$1,861.74
JAKUBIK, LOUISE MARY	04/25/2024	$830.82
KOPTAS, ANNA M	04/25/2024	$573.98
MILEWSKI, CASSIE CHRISTINE	04/25/2024	$311.31

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Vendor Name	Check Date	Check Amount
MONTALES, NANCY J	04/25/2024	$2,698.71
ROQUE, EMILY ELIZABETH	04/25/2024	$1,506.96
SHEETS, RACHEL	04/25/2024	$1,538.31
ALLISTON, JULIE STEFANI	04/25/2024	$1,730.22
BALOH-UFFORD, MEGAN M	04/25/2024	$1,933.30
BECK, JENNIFER ERIN	04/25/2024	$2,050.30
BOEHM, JENNIFER LEIGH	04/25/2024	$2,435.84
CHANEY, CAROLYN ANNE	04/25/2024	$2,680.96
CYRUS, MELISSA A	04/25/2024	$439.51
EVANS, KELLY ANN	04/25/2024	$1,347.42
FARMER, JULIE ANN	04/25/2024	$1,971.31
FORD, STEFANIE E	04/25/2024	$3,546.80
GANTT, RENEE LYNN	04/25/2024	$1,039.05
GARNER, LORI ANN	04/25/2024	$2,366.22
GERALT, KAYLA	04/25/2024	$1,770.17
GIESE, STEPHANIE MARIE	04/25/2024	$1,519.43
GLOWACKI, ALEXANDRA LEIGH	04/25/2024	$1,443.13
GREEN, LAURA MARIA	04/25/2024	$1,980.40
GRISA, KATHLEEN ANN	04/25/2024	$2,496.93
HEARN, STACY LEE	04/25/2024	$372.99
HENRY, CAITLIN B	04/25/2024	$2,212.57
HILL, SCOTT F	04/25/2024	$2,582.45
IMARAH, TAMARA FALAH	04/25/2024	$1,372.03
JONES, TANYA MARIE	04/25/2024	$2,341.41
KELLY, MELISSA MARIE	04/25/2024	$1,965.50
KOWALCZYK, KERRY LYNN	04/25/2024	$2,793.08
LASH, NANCY ELIZABETH	04/25/2024	$1,252.01
LUNDH, EMILY MAY	04/25/2024	$1,978.10
MENDOZA, KAREN JEAN	04/25/2024	$1,842.61
MITTELSTAEDT, LINDSEY CATHERIN	04/25/2024	$1,534.25
MURPHY, JENNIFER MORRISON	04/25/2024	$3,241.23
MUSA, CARLY MARIE	04/25/2024	$2,164.86
RACICOT, AUDREY A	04/25/2024	$120.78
SMITH, KYLEY MARIE TREADWELL	04/25/2024	$2,502.81
SWEENEY, SABRINA LYNN	04/25/2024	$2,108.79
TATULLI, MACKENZIE ANN	04/25/2024	$1,246.20
TAUB, CARLY RACHEL	04/25/2024	$1,515.42
VANLINTHOUT, SUSAN EA	04/25/2024	$3,251.90
YOST, OLIVIA RAFFAELA	04/25/2024	$2,228.89
COOLMAN, SUSAN LYNN	04/25/2024	$1,252.07
DENNETT, KAREN MARGARET	04/25/2024	$1,620.12
DEPP, CATHLEEN MARIE	04/25/2024	$785.73
DIMEGLIO, DARLENE M	04/25/2024	$1,388.49
GRACZYK, SANDRA KAREN	04/25/2024	$1,338.25
HOLLON, BOBBY RAY	04/25/2024	$1,232.53
JAGOTKA, GARY ALBERT	04/25/2024	$598.12
LAUTEN, MARK ALAN	04/25/2024	$501.27
LEMANSKI, GEORGE EDWARD	04/25/2024	$879.02

Vendor Name	Check Date	Check Amount
LOLLO, JESSE	04/25/2024	$934.93
MACK, STEPHANIE LYNNE	04/25/2024	$968.34
MCCULLEN, BONNIE SUE	04/25/2024	$1,118.59
MCEACHIN, LINDA JANEL	04/25/2024	$1,205.33
MOORE, EMILY TRINDADE	04/25/2024	$745.07
PAWLEY, STEVEN RAY	04/25/2024	$805.79
QUINN, TAMERA DAWN	04/25/2024	$654.60
TOTH, CYNTHIA L	04/25/2024	$335.46
VALENTINE, CYNTHIA L	04/25/2024	$2,306.08
VIET, DAVID JOHN	04/25/2024	$1,263.43
WAKEFIELD, JOYCE MARIE	04/25/2024	$548.49
BELTZ, ROBERT JOSEPH	04/25/2024	$2,357.86
BENGLE, HOLLY ANN	04/25/2024	$1,361.60
BUDLONG, KRISTIN MARIE	04/25/2024	$2,060.61
CANEDO, BRIANNA MARIA	04/25/2024	$1,397.58
CUDNOHUFSKY, KATIE MARIE	04/25/2024	$1,646.34
CULBERT, RACHEL ANNE	04/25/2024	$1,456.96
CUMMINGS, BRIEANNA MARIE	04/25/2024	$1,426.24
DEWITT, ALEXANDRA ELIZABETH	04/25/2024	$1,444.07
DIXON, CHELSEA LYN	04/25/2024	$1,460.98
DUTKIEWICZ, NANCI L	04/25/2024	$2,406.28
ELLIES, MARY ELIZABETH	04/25/2024	$815.80
ELLIS, KATHERINE	04/25/2024	$5,253.78
GOLDEN, KATY EILEEN	04/25/2024	$2,102.26
GYOMORY, ALEXIS ANNE	04/25/2024	$1,809.36
HAND, BRIANNA A	04/25/2024	$1,906.52
IAFRATE, HEATHER LYNN	04/25/2024	$1,396.20
KAMMERER, JUSTINA ELISA	04/25/2024	$1,441.74
KRAVICK, LAURIE CHRISTINE	04/25/2024	$1,117.28
KREUTZBERG, MCKENNA RAE	04/25/2024	$1,483.27
KRUGER, MELISSA ANN	04/25/2024	$1,118.19
KURZER, STEFANIE ANNE	04/25/2024	$1,928.95
LAPORTE, ERIN JENNIFER	04/25/2024	$2,310.98
MALCZEWSKI, DIANA LYNN CAMPB	04/25/2024	$2,628.52
MCEVERS, NIKKI L	04/25/2024	$2,793.32
MCGINN, BRENNA JEANNE	04/25/2024	$1,782.51
MYRAND, SHANNON LEIGH	04/25/2024	$2,237.33
NAKAMURA, NORIKO	04/25/2024	$259.20
PRASAD-HEINTZ, SHALINI SRINIVA	04/25/2024	$1,317.29
RIZE, MICHELLE MARIE	04/25/2024	$2,092.63
SCHILLING, HEATHER A	04/25/2024	$2,489.39
SMITH, JENNIFER A	04/25/2024	$2,201.43
STASHONSKY, HANA KATHRYN	04/25/2024	$1,669.80
WEIGEL-HUBLER, NICHOLAS ADRIAN	04/25/2024	$2,194.80
WILLIAMS, LAKEISA NICOLE	04/25/2024	$1,212.96
		Cancelled: $2,690,291.17
EF Checks Processed:	**1715**	**EF Bank Total:** **$2,690,291.17**
ADVANCED LIGHTING AND SOUND IN	04/03/2024	$1,500.00

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Vendor Name	Check Date	Check Amount	
MCKAIG, HEATHER	04/03/2024	$1,326.76	
PLANTE AND MORAN REALPOINT LLC	04/03/2024	$40,183.56	
TMP ARCHITECTURE INC	04/03/2024	$2,105,882.72	
UNITY SCHOOL BUS PARTS INC	04/03/2024	$332.21	
CHARTWELLS DINING SERVICES	04/10/2024	$222,806.67	
HARBAR, ERIN	04/10/2024	$88.20	
MCKAIG, HEATHER	04/10/2024	$1,963.16	
OAKLAND SCHOOLS	04/10/2024	$80.47	
SME	04/10/2024	$36,500.00	
H-O-H WATER TECHNOLOGY INC.	04/15/2024	$2,438.00	
NATIONAL TRANSPORTATION AND CH	04/15/2024	$1,900.00	
OAKLAND SCHOOLS	04/18/2024	$285,864.75	
MCCARTHY & SMITH INC	04/18/2024	$1,357,567.85	
		Cancelled:	$4,058,434.35
EP Checks Processed:	**14**	**EP Bank Total:**	**$4,058,434.35**
KUHN, CYNTHIA LYNNE	04/10/2024	$0.00	
LAU, AIHUA	04/10/2024	$0.00	
CHAPUT, CAROL A	04/10/2024	$0.00	
BUHA, LYNN MARIE	04/10/2024	$0.00	
LAU, AIHUA	04/25/2024	$0.00	
CHAPUT, CAROL A	04/25/2024	$0.00	
BUHA, LYNN MARIE	04/25/2024	$0.00	
PY Checks Processed:	**7**	**PY Bank Total:**	**$0.00**
Total Checks Processed:	**7**	**Grand Total:**	**$8,943,896.28**

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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	$290,766.79
110	General Fund	IS	Issued	$1,495,917.71
110	General Fund	RV	Reversed	$202.80
120	Special Ed	IS	Issued	$80,464.79
130	Community Ed	IS	Issued	$1,999.07
140	Athletics	IS	Issued	$44,363.08
150	State Grants	IS	Issued	$12,590.53
160	Federal Grants	IS	Issued	$32,443.06
170	Academics	IS	Issued	$40,832.91
230	Recreation Fund	IS	Issued	$57,450.68
250	Food Service Fund	CX	Cancelled	$222,806.67
250	Food Service Fund	IS	Issued	$83,927.00
250	Food Service Fund	RV	Reversed	$95.00
290	Student/School Activity Fund	CX	Cancelled	$3,226.76
290	Student/School Activity Fund	IS	Issued	$145,815.88
290	Student/School Activity Fund	RV	Reversed	$305.50
390	2020 Debt	IS	Issued	$300.00
410	Building & Site/Sinking Fund	IS	Issued	$35,784.44
450	2020 Capital Projects Fund	CX	Cancelled	$40,183.56
450	2020 Capital Projects Fund	IS	Issued	$17,796.02
460	2022 Capital Projects Fund	CX	Cancelled	$3,501,450.57
460	2022 Capital Projects Fund	IS	Issued	$144,882.29
			Total:	**6,253,605.11**

JP MORGAN/CHASE	PCARD CYCLE 04/01/2024-04/30/2024			
NAME	**AMOUNT**	**DATE**	**MERCHANT**	**DESCRIPTION**
ABRAHAM, MARY	48.74	04/02/2024	AMZN MKTP US*7C8JM4BD3	CLASSROOM SUPPLIES/ HARRIS
ABRAHAM, MARY	49.95	04/03/2024	SAFEWAY SHREDDING	SCHOOL SHREDDING
ABRAHAM, MARY	47.69	04/04/2024	AMAZON.COM*8W91Y9GS3	SUPPLIES FOR ICE BAGS
ABRAHAM, MARY	14.80	04/04/2024	AMZN MKTP US*6775Z2OQ3	STUDENT COUNCIL SUPPLIES
ABRAHAM, MARY	437.40	04/04/2024	CUSTOMLANYARD.NET	LANYARDS FOR STUDENT ID'S
ABRAHAM, MARY	210.70	04/04/2024	STAPLS7629698695000001	KLEENEX FOR SCHOOL
ABRAHAM, MARY	112.63	04/05/2024	AMZN MKTP US*X66VV3NF3	CLASSROOM SUPPLIES / STULTS
ABRAHAM, MARY	21.19	04/08/2024	ADOBE *ADOBE	SOFTWARE
ABRAHAM, MARY	12.71	04/08/2024	AMAZON.COM*A36A98A13	CLASSROOM SUPPLIES / JENSEN
ABRAHAM, MARY	42.90	04/08/2024	AMAZON.COM*IW40C9HX3	ART CLUB SUPPLIES
ABRAHAM, MARY	122.05	04/08/2024	AMZN MKTP US*0X32F97D3	SUPPLIES FOR SOCIAL STUDIES CLASS / JENSEN
ABRAHAM, MARY	130.86	04/08/2024	FLOWERS BY LEGACY	FLOWERS FOR STUDENT'S DAD'S FUNERAL
ABRAHAM, MARY	122.79	04/15/2024	AMZN MKTP US*KL8Y72QN3	COUNSELING OFFICE SUPPLIES
ABRAHAM, MARY	3524.00	04/15/2024	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	47.03	04/18/2024	AMAZON.COM*7P2WE6B43	CLASSROOM SUPPLIES / GRESHAM
ABRAHAM, MARY	205.23	04/18/2024	AMAZON.COM*T65K70W43	END OF YEAR MAILING ENVELOPES
ABRAHAM, MARY	2613.67	04/19/2024	EPN TRAVEL	BAND/CHOIR/ORCHESTRA CEDAR POINT TRIP
ABRAHAM, MARY	621.60	04/19/2024	JONES SCHOOL SUPPLY CO	SUPPLIES FOR END OF YEAR AWARDS
ABRAHAM, MARY	218.50	04/22/2024	JETS PIZZA - MI-110	BATTLE OF THE BOOKS REWARD
ABRAHAM, MARY	169.52	04/22/2024	JONES SCHOOL SUPPLY CO	SUPPLIES FOR SPORTS END OF YEAR AWARDS
ABRAHAM, MARY	47.99	04/24/2024	AMZN MKTP US*D29107TR3	CLASSROOM SUPPLIES / GRANT
ABRAHAM, MARY	55.91	04/26/2024	PAPA JOHN'S #4753	PIZZA FOR GRIEF GROUP
ABRAHAM, MARY Tota	**8877.86**			
ADER, KATHLEEN	86.62	04/08/2024	AMZN MKTP US*YG7EC0LX3	NOVI HOSA SUPPLIES FOR STATE COMPETITION
ADER, KATHLEEN	13.20	04/09/2024	AMZN MKTP US*RM0PZ4V53	SUPPLIES FOR NOVI HOSASTATE COMPETITION
ADER, KATHLEEN	35.96	04/10/2024	AMZN MKTP US*DN9D990W3	HOSA COMPETITIVE SUPPLIES FOR STATE COMPETITION
ADER, KATHLEEN	78.92	04/11/2024	AMZN MKTP US*794ED7CN3	HOSA COMPETITIVE SUPPLIES FOR STATE COMPETITION
ADER, KATHLEEN	1237.11	04/15/2024	GRAND TRAV RESORT	NOVI HOSA HOSA STATES COMPETITION
ADER, KATHLEEN	1005.65	04/18/2024	DOMINO'S 1251	STUDENT PIZZA DINNER AT HOSA STATES DAY 1
ADER, KATHLEEN	40.13	04/18/2024	PANERA BREAD #600667 O	HOSA ADVISOR LUNCH DAY 1
ADER, KATHLEEN	1838.87	04/18/2024	STORE	HOSA STUDENT SUBS FOR BUS RIDE TO TRAVERSE CITY
ADER, KATHLEEN	2725.44	04/19/2024	JIMMY JOHNS # 720 - M	STUDENT LUNCH FOR HOSA STATES DAY 2
ADER, KATHLEEN	1457.55	04/22/2024	BLUE TRACTOR BARBEQUE	NOVI HOSA CHAPERONE & JUDGE APPRECIATION DINNER
ADER, KATHLEEN	243.06	04/22/2024	GRAND TRAV RSRT FOOD/	CHAPERONE DINNER HOSA STATES DAY 2
ADER, KATHLEEN	80.08	04/22/2024	GRAND TRAV RSRT FOOD/	CHAPERONE DINNER FOR LATE EVENT JUDGES DAY 2
ADER, KATHLEEN	326.27	04/22/2024	MCGEES 72	CHAPERONE LUNCH AT HOSA STATES DAY 3
ADER, KATHLEEN Total	**9168.86**			
BAKER, ROBERT	10997.67	04/04/2024	EPN TRAVEL	BAND/CHOIR/ORCHESTRA CEDAR POINT TRIP
BAKER, ROBERT	68.65	04/08/2024	ARDIANA S RESTAURANT	ASST PRINCIPAL'S WEEK LUNCHEON
BAKER, ROBERT	7900.00	04/19/2024	EPN TRAVEL	BAND/CHOIR/ORCHESTRA CEDAR POINT TRIP
BAKER, ROBERT Total	**18966.32**			
BOBOIGE, JACQUELINE	128.60	04/08/2024	AMZN MKTP US*J931F5P93	VO-504 COMP. SUPPLIES
BOBOIGE, JACQUELINE	198.00	04/12/2024	SQ *DECODE ANN ARBOR	DECODE DETROIT - EMILY TO REIMBURSE
BOBOIGE, JACQUELINE	58.11	04/19/2024	AMZN MKTP US*FN67U0G13	AC 504 SUPPLIES PV
BOBOIGE, JACQUELINE Total	**384.71**			

BOOTZ, ASHLEY	26.49	04/04/2024	AMZN MKTP US*NI1978ZX3	HORNS FOR LAX
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	258.00	04/08/2024	RAMADA INNS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	1219.75	04/12/2024	ALLSTAR CHAUFFEURED SV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1219.75	04/12/2024	ALLSTAR CHAUFFEURED SV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1853.76	04/15/2024	I2G QUEST TRANSPORTATI	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1219.75	04/24/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1219.75	04/24/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1219.75	04/24/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1219.75	04/24/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORTATION
BOOTZ, ASHLEY	1190.00	04/26/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1416.10	04/26/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY Total	**16706.85**			
BRASIL, SANDRA	4593.40	04/04/2024	ALLSTAR CHAUFFEURED SV	BAND TRIP
BRASIL, SANDRA	19.95	04/16/2024	AMAZON.COM*4U5TB1G53	WIRELESS MOUSE FOR STEVE
BRASIL, SANDRA	-103.95	04/22/2024	VARSITY SPIRIT FASHION	REFUND OF CHARGE FOR CHEER
BRASIL, SANDRA	49.22	04/23/2024	AMWAY GRAND PLZ HTL F	DINNER AT THE KITCHEN
BRASIL, SANDRA	114.00	04/29/2024	ELLIS MIDTOWN RAMP	CONFERENCE PARKING
BRASIL, SANDRA	693.24	04/29/2024	HILTON	MSBO CONFERENCE
BRASIL, SANDRA Total	**5365.86**			
BRATNEY, BETHANY	41.95	04/11/2024	BOOK OUTLET	NEW BOOKS FOR LMC
BRATNEY, BETHANY	163.65	04/11/2024	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	32.00	04/12/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	65.67	04/12/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	-6.99	04/24/2024	BOOK OUTLET	REFUND FOR DAMAGED ITEM
BRATNEY, BETHANY Total	**296.28**			
BROWN, ALAINA	4.00	04/01/2024	NYTIMES*NYTIMES DISC	AP LANG
BROWN, ALAINA	13.20	04/26/2024	HATTIES HALLMARK	IB POSTAGE - SPORTS & PHYSICS
BROWN, ALAINA	4.00	04/29/2024	NYTIMES*NYTIMES DISC	AP LANG
BROWN, ALAINA	25.00	04/29/2024	USPS PO 2531500333	IB POSTAGE IB BUSINESS SPORTS & PHYSICS

BROWN, ALAINA Total	**46.20**			
BYRON, KACY	235.97	04/11/2024	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	100.00	04/19/2024	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	46.80	04/26/2024	IC* INSTACART	CULINARY GROCERIES
BYRON, KACY	44.33	04/26/2024	IC* INSTACART	CULINARY GROCERIES
BYRON, KACY	230.00	04/26/2024	IC* INSTACART	CULINARY GROCERIES
BYRON, KACY	217.97	04/26/2024	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	57.21	04/30/2024	AMZN MKTP US*O46W82GK3	CULINARY SUPPLIES
BYRON, KACY	81.60	04/30/2024	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY Total	**1013.88**			
CARINO, LAURA	7.98	04/08/2024	SAMSCLUB #6657	SUPPORT PERSON OF THE YEAR FLOWERS
CARINO, LAURA Tota	**7.98**			
CARTER, NICOLE	1866.20	04/01/2024	THE HOME DEPOT #2737	CARPENTRY SUPPLIES FOR SPRING MUSICAL
CARTER, NICOLE Total	**1866.20**			
CHARFI, HANA	88.33	04/08/2024	BENITO S CAFE	STUDENTS LUNCH
CHARFI, HANA	200.00	04/19/2024	MACAE	ADMIN CONFERENCE
CHARFI, HANA	1000.00	04/19/2024	MACAE	TEACHERS COFERENCES
CHARFI, HANA Tota	**1288.33**			
COOLMAN, ROBERT	515.83	04/10/2024	MADISON ELECTRIC COMPA	HS ELECTRICAL BOYS BATHROOM NEAR RM 248
COOLMAN, ROBERT	66.84	04/18/2024	CES 264	HS ELECTRICAL AUDITORIUM ROMEX CONNECTOR
COOLMAN, ROBERT	502.37	04/22/2024	CONSERVA ELECTRIC SUPP	HS REPLACEMT. OF LENSES ON CEILING LIGHTS SF PG 43
COOLMAN, ROBERT	1994.40	04/22/2024	CONSERVA ELECTRIC SUPP	HS DOME LED INTERIOR LIGHT REPLACEMENT
COOLMAN, ROBERT	522.96	04/23/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL LAMP STOCK
COOLMAN, ROBERT	37.50	04/25/2024	CES 264	TRANSPR ELECTICAL LED DRIVER
COOLMAN, ROBERT	633.00	04/29/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL LAMP STOCK
COOLMAN, ROBERT	77.84	04/29/2024	THE HOME DEPOT #2737	MTCE ELECTRICAL STOCK SCREWS AND ANCHORS
COOLMAN, ROBERT Total	**4350.74**			
DEPOTTER, MARY	717.66	04/01/2024	AMZN MKTP US*G19BK60D3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIALS
DEPOTTER, MARY	573.97	04/01/2024	AMZN MKTP US*H81267SU3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIALS.
DEPOTTER, MARY	207.30	04/05/2024	SCHOOL SPECIALTY LLC	VOLLEYBALL ELITE VB-TRAINER YELLOW (10)
DEPOTTER, MARY	4082.52	04/08/2024	AMAZON.COM*3B2WF08V3	42X10 QUIET DIVIDER W/SOUND DAMPENING
DEPOTTER, MARY	1686.25	04/09/2024	KEYSTONE KC DISTANT LE	ENROLLED STUDENT IN ON-LINE COURSE
DEPOTTER, MARY	3858.42	04/10/2024	AWL*PEARSON EDUCATION	SOCIAL WORK PROTOCOLS
DEPOTTER, MARY	222.30	04/11/2024	SOUTHPAW ENTERPRISES I	SNUGGLE SWING FOR VO SELF-CONTAINED CLASSROOM.
DEPOTTER, MARY	175.00	04/15/2024	AWL*PEARSON EDUCATION	SOCIAL WORK PROTOCOLS
DEPOTTER, MARY	528.00	04/15/2024	IN *VENTRIS LEARNING	SPEECH PROTOCOLS
DEPOTTER, MARY	77.19	04/15/2024	SP STUTTERINGTHERAPY	SPEECH PROTOCOLS
DEPOTTER, MARY	69.96	04/15/2024	STAPLS7630397456000001	OFFICE SUPPLIES
DEPOTTER, MARY	97.00	04/17/2024	AWL*PEARSON EDUCATION	SOCIAL WORK PROTOCOLS
DEPOTTER, MARY	561.75	04/17/2024	AWL*PEARSON EDUCATION	ECSE PROTOCOLS
DEPOTTER, MARY	20.98	04/18/2024	AMZN MKTP US*N44X47AA3	BITE GLOVES FOR ECSE STAFF
DEPOTTER, MARY	164.30	04/19/2024	IMSE	TEACHING SUPPLIES FOR MS RESOURCE ROOM.
DEPOTTER, MARY	48.40	04/19/2024	PRO-ED, INC.	SPEECH PROTOCOLS
DEPOTTER, MARY	-77.19	04/22/2024	SP STUTTERINGTHERAPY	REIMBURSEMENT FOR SPEECH PROTOCOL
DEPOTTER, MARY	142.55	04/23/2024	AMZN MKTP US*5X4NO7VJ3	TEACHING SUPPLIES FOR MS STUDENTS RESOURCE ROOM
DEPOTTER, MARY	-1686.25	04/23/2024	KEYSTONE KC DISTANT LE	REIMBURSEMENT FOR ENROLLING A STUDENT
DEPOTTER, MARY	363.00	04/25/2024	PRO-ED, INC.	SPEECH PROTOCOLS

DEPOTTER, MARY	11.00	04/26/2024	SP MHS: MULTI HEALTH	PROTOCOLS
DEPOTTER, MARY	252.71	04/26/2024	SP STUTTERINGTHERAPY	SPEECH PROTOCOLS
DEPOTTER, MARY	45.58	04/29/2024	AMZN MKTP US*5K99Y5SI3	SPEECH TOOL FOR NATC STUDENT.
DEPOTTER, MARY	112.00	04/29/2024	AWL*PEARSON EDUCATION	SOCIAL WORK PROTOCOLS
DEPOTTER, MARY	877.94	04/29/2024	AWL*PEARSON EDUCATION	SPEECH PROTOCOLS
DEPOTTER, MARY	275.00	04/29/2024	SP MHS: MULTI HEALTH	SOCIAL WORK PROTOCOLS
DEPOTTER, MARY	35.50	04/30/2024	AMZN MKTP US*V11P77JK3	HS DISPOSABLE GLOVES FOR STAFF.
DEPOTTER, MARY Total	**13442.84**			
DINKELMANN, KATY	64.32	04/04/2024	SNAPFISH US	SCHOOL-WIDE PICTURES.
DINKELMANN, KATY	980.96	04/16/2024	BAGMASTERS	TEACHER_STAFF APPRECIATION GIFT
DINKELMANN, KATY Total	**1045.28**			
DIROFF, MATTHEW	1200.00	04/10/2024	EMU WEB PURCHASE	EMU MEALS FOR FESTIVAL
DIROFF, MATTHEW	50.00	04/15/2024	KAMI.APP	MUSIC SCANNING SOFTWARE
DIROFF, MATTHEW	699.00	04/17/2024	AMAZON.COM*HW0HB6HF3	SPEAKER FOR ORCHESTRA
DIROFF, MATTHEW	50.47	04/17/2024	MICHIGAN SCHOOL BAND A	STATE SOLO/ENSEMBLE FESTIVAL EVENT REGISTRATION
DIROFF, MATTHEW Total	**1999.47**			
DRAGOO, MICHAEL	144.00	04/04/2024	CMAR PRODUCTS INC	HS GROUNDS TRASH CANS 55 GALLON BARRELS
DRAGOO, MICHAEL	144.00	04/04/2024	CMAR PRODUCTS INC	MS GROUNDS TRASH CANS 55 GALLON BARRELS
DRAGOO, MICHAEL	144.00	04/04/2024	CMAR PRODUCTS INC	PV GROUNDS TRASH CANS 55 GALLON BARRELS
DRAGOO, MICHAEL	196.37	04/04/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	196.37	04/04/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	49.49	04/05/2024	AMZN MKTP US*FK8VW2DP3	MTCE GROUNDS WATER PUMP
DRAGOO, MICHAEL	599.85	04/08/2024	AMZN MKTP US*BY56Z1E23	DISTRICT SIGNS STOP SIGNS SF PG 70
DRAGOO, MICHAEL	515.82	04/26/2024	MARRIOTT	MSBO CONF DIRERTOR MTCE
DRAGOO, MICHAEL	497.71	04/29/2024	HILTON	MSBO CONF DIRERTOR MTCE
DRAGOO, MICHAEL	-41.01	04/29/2024	HILTON	MSBO CONF DIRERTOR MTCE
DRAGOO, MICHAEL Total	**2446.60**			
DUQUETTE, EDWARD	80.36	04/01/2024	THE HOME DEPOT #2737	MTCE SUPPLIES TAPE, BLUE TARP, POWER GRAP ULT CLEAR
DUQUETTE, EDWARD	281.40	04/10/2024	IDN HARDWARE SALES-INC	OH GLASS PRINCIPALS OFFICE TEMPERED GLASS SF PG 34
DUQUETTE, EDWARD	107.00	04/11/2024	JH CORPORATION/THE FLA	PV FLAG AMERICAN FLAG FOR THE FRONT OF SCHOOL
DUQUETTE, EDWARD	25.56	04/12/2024	GREAT LAKES ACE HDWE	VO CARPENTRY DESK REPAIRS
DUQUETTE, EDWARD	36.98	04/15/2024	THE HOME DEPOT #2737	OH CARPENTRY WINDOW BLIND REPLACEMENT
DUQUETTE, EDWARD	1462.18	04/16/2024	IDN HARDWARE SALES-INC	HS DOOR CLOSURE FOR HS POOL SF PG 24
DUQUETTE, EDWARD	760.90	04/19/2024	AMERICAN PRODUCERS SUP	MTCE TOOLS FRONT LADDER HOLSTER
DUQUETTE, EDWARD	1062.00	04/22/2024	IDN HARDWARE SALES-INC	HS DOOR 28 CLOSER SF PG 24
DUQUETTE, EDWARD	55.09	04/22/2024	THE HOME DEPOT #2737	HS SIGNS SUPPLIES TO MAKE STADIUM SIGNS
DUQUETTE, EDWARD	114.00	04/24/2024	REDFORD LOCK COMPANY	ITC KEYS FOR BACK CAGE
DUQUETTE, EDWARD	179.98	04/25/2024	SQ *DRAYTON PLYWOOD	DF MAP
DUQUETTE, EDWARD	-375.31	04/30/2024	IDN HARDWARE SALES-INC	HS DOOR MORTISE LOCK RETURN FOR HS POOL SF PG 24
DUQUETTE, EDWARD	174.60	04/30/2024	IDN HARDWARE SALES-INC	MS DOOR FIRE LATCH FOR BAND DOOR SF PG 24
DUQUETTE, EDWARD Total	**3964.74**			
ERICKSON, TODD	338.10	04/04/2024	AMZN MKTP US*ZE2MQ9ZG3	BOOKS FOR LIBRARY
ERICKSON, TODD	237.38	04/05/2024	THRIFT BOOKS GLOBAL, L	BOOKS FOR LIBRARY
ERICKSON, TODD Total	**575.48**			
ESTRADA, NELSON	98.83	04/15/2024	THE HOME DEPOT #2737	MTCE TOOLS TOOL BAG, TAP MEASURE SCREW DRIVER
ESTRADA, NELSON	11.55	04/15/2024	THE HOME DEPOT #2737	OH FLAG CLIPS TO HOLD FLAG
ESTRADA, NELSON	21.19	04/29/2024	BASS PRO STORE AUBURN	MTCE UNIFORMS CARHART HAT FOR WINTER GEAR

ESTRADA, NELSON Total	**131.57**			
FARMER, SAMANTHA	89.99	04/02/2024	J.W. PEPPER	MUSIC PURCHASE FOR COMPETITION
FARMER, SAMANTHA	23.99	04/29/2024	J.W. PEPPER	MUSIC PURCHASE FOR COMPETITION
FARMER, SAMANTHA	68.85	04/29/2024	SP SHAR MUSIC	CELLO ENDPIN STRAPS
FARMER, SAMANTHA Tota	**182.83**			
FRANCIS, RYAN	449.94	04/03/2024	SCHOOL SPEC SELF SERV	GLAZE AND UNDERGLAZE FOR ART ROOM
FRANCIS, RYAN Total	**449.94**			
FULAR, JAMES	144.90	04/01/2024	AMZN MKTP US*RA3698KS2	MTCE GROUNDS PESTICIDE SPREADER STICKER ADDITIVE
FULAR, JAMES	474.00	04/03/2024	AMZN MKTP US*RO8RY19I0	MTCE GROUNDS BUCKET HOLDER FOR GROUNDS MOWERS
FULAR, JAMES	318.00	04/08/2024	TARGET SPECIALTY PRODU	DISTRICT WIDE GROUNDS WEED CONTROL
FULAR, JAMES	482.84	04/09/2024	AMZN MKTP US*T38W993E3	DISTRICT SIGNS REPLACEMENT NO PARKING SIGNS
FULAR, JAMES	18.54	04/12/2024	AMZN MKTP US*FL2VU0043	MTCE GROUNDS SPRAYER PARTS
FULAR, JAMES	93.51	04/12/2024	AMZN MKTP US*TD8P55W83	MTCE GROUNDS SPRAYER PARTS
FULAR, JAMES	14.65	04/12/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS FUEL SHUT OFF VALVE FOR MOWER
FULAR, JAMES	49.74	04/15/2024	AMZN MKTP US*FR8VO1YG3	MTCE GROUND SUPPLIES NITRILE GLOVES
FULAR, JAMES	62.08	04/15/2024	AMZN MKTP US*M35XD9XQ3	DISTRICT SIGNS TRAFFIC CONTROL SIGNS
FULAR, JAMES	113.90	04/16/2024	AMZN MKTP US*6I6MN8R73	DISTRICT GROUNDS TRAFFIC CONTROL SIGNS
FULAR, JAMES	99.06	04/16/2024	AMZN MKTP US*RQ8YA19V1	MTCE GROUNDS BOOM SPRAYER PARTS
FULAR, JAMES	16.98	04/17/2024	AMAZON.COM*B38XC59O3	DISTRICT OFFICE SUPPLY GROUNDS FERTILIZER APPLICATOR
FULAR, JAMES	49.00	04/17/2024	AMZN MKTP US*K21RU4F43	DISTRICT SIGNS TRAFFIC CONTROL SIGNS
FULAR, JAMES	195.99	04/18/2024	AMZN MKTP US*1Q80T02N3	DISTRICT SIGNS TRAFFIC CONTROL SIGNS
FULAR, JAMES	5.71	04/18/2024	TARGET SPECIALTY PRODU	ESB GROUNDS WEED CONTROL
FULAR, JAMES	5.71	04/18/2024	TARGET SPECIALTY PRODU	ROAR GROUNDS WEED CONTROL
FULAR, JAMES	34.25	04/18/2024	TARGET SPECIALTY PRODU	ECEC GROUNDS WEED CONTROL
FULAR, JAMES	228.35	04/18/2024	TARGET SPECIALTY PRODU	HS GROUNDS WEED CONTROL
FULAR, JAMES	114.18	04/18/2024	TARGET SPECIALTY PRODU	MS GROUNDS WEED CONTROL
FULAR, JAMES	57.09	04/18/2024	TARGET SPECIALTY PRODU	PV GROUNDS WEED CONTROL
FULAR, JAMES	57.09	04/18/2024	TARGET SPECIALTY PRODU	OH GROUNDS WEED CONTROL
FULAR, JAMES	57.09	04/18/2024	TARGET SPECIALTY PRODU	VO GROUNDS WEED CONTROL
FULAR, JAMES	57.09	04/18/2024	TARGET SPECIALTY PRODU	DF GROUNDS WEED CONTROL
FULAR, JAMES	57.09	04/18/2024	TARGET SPECIALTY PRODU	NW GROUNDS WEED CONTROL
FULAR, JAMES	5.70	04/18/2024	TARGET SPECIALTY PRODU	MTCE GROUNDS WEED CONTROL
FULAR, JAMES	5.71	04/18/2024	TARGET SPECIALTY PRODU	TRANPR GROUNDS WEED CONTROL
FULAR, JAMES	171.26	04/18/2024	TARGET SPECIALTY PRODU	NM GROUNDS WEED CONTROL
FULAR, JAMES	144.90	04/26/2024	AMZN MKTP US*444OE3683	DISTRICT WIDE GROUNDS SURFACTANT PEST SPRAY
FULAR, JAMES	159.33	04/29/2024	AMAZON.COM*C60XS27P3	DISTRICT GROUNDS TREE SUCKERT SPRAY
FULAR, JAMES	389.97	04/29/2024	AMZN MKTP US*2Y43R4DK3	DISTRICT GROUNDS PLANT GROWTH REGULATOR
FULAR, JAMES	689.90	04/30/2024	AMZN MKTP US*OF1LE2J13	MTCE GROUNDS HEARING PROTECTION
FULAR, JAMES Total	**4373.61**			
GLINSKI, JASON	620.42	04/04/2024	DOWNRIVER REFRIG SUP C	MS BOILER LOCHINVAR IGNITION
GLINSKI, JASON	203.90	04/05/2024	HYDRONIC SUPPLY	OH HOT WATER RELIEF VALVE WITH FLOOD SENSOR
GLINSKI, JASON	34.25	04/05/2024	THE HOME DEPOT #2737	MTCE HVAC TOOLS CRESCENT GRIP
GLINSKI, JASON	61.23	04/11/2024	GRAINGER	HS KITCHEN STEAMER REPAIR COMPOUND GAUGE
GLINSKI, JASON	26.68	04/11/2024	GRAINGER	HS HVAC KITCHEN DOMESTIC WATER HEATER
GLINSKI, JASON	1.89	04/15/2024	GREAT LAKES ACE HDWE	HS POOL COMPRESSOR BLACK NIPPLE
GLINSKI, JASON	6.68	04/15/2024	THE HOME DEPOT #2737	HS POOL COMPRESSOR BRASS CLOSE NIPPLE
GLINSKI, JASON	16.86	04/15/2024	THE HOME DEPOT #2737	MTCE HVAC STOCK ACID BRUSHES, FLUX PASTE

GLINSKI, JASON	89.90	04/16/2024	YOUNG SUPPLY CO - FARM	OH HVAC RTU 1 MEDIA CENTER GAS REGULATOR
GLINSKI, JASON	201.66	04/17/2024	GRAINGER	HS BOILER KITCHEN TEMPERATURE PRESSURE GAUGE
GLINSKI, JASON	54.18	04/18/2024	GRAINGER	MTCE HVAC TOOLS RETRACTABLE TIP TEST LEAD
GLINSKI, JASON	4894.56	04/18/2024	R L DEPPMANN CO	HS HVAC RTU B1 ATRIUM PUMP REPAIR
GLINSKI, JASON	25.96	04/22/2024	THE HOME DEPOT #2737	MTCE HVAC VAN STOCK BLACK NITILE GLOVES
GLINSKI, JASON	162.63	04/22/2024	THERMAL-NETICS	PV HVAC UNIT VENT ART ROOM MOTOR REPAIR
GLINSKI, JASON	616.35	04/25/2024	TRANE SUPPLY-113415	MS BOILER REPAIR
GLINSKI, JASON	27.99	04/26/2024	MENARDS WIXOM MI	NM6 DOMESTIC WATER HEATER ROUND PIPE
GLINSKI, JASON	215.46	04/26/2024	PARTS TOWN, LLC	PV BOILER NORTH LOCHNVAR BOILER GASKET
GLINSKI, JASON Total	**7260.60**			
GORNY, KIMBERLY	84.99	04/02/2024	AMAZON.COM*5A7ZV5M83	CLASSROOM SUPPLIES
GORNY, KIMBERLY	79.98	04/04/2024	AMZN MKTP US*KO8GG2B73	CLASSROOM SUPPLIES
GORNY, KIMBERLY	80.93	04/08/2024	AMZN MKTP US*E31QZ7BT3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	99.06	04/08/2024	AMZN MKTP US*OZ8AW6E83	CLASSROOM SUPPLIES
GORNY, KIMBERLY	116.49	04/08/2024	STAPLS7629781982000001	SCHOOL SUPPLIES
GORNY, KIMBERLY	1007.17	04/09/2024	FOLLETT SCHOOL SOLUTIO	MEDIA
GORNY, KIMBERLY	1480.65	04/10/2024	SCHOLASTIC, INC.	LIBRARY BOOKS
GORNY, KIMBERLY	119.00	04/10/2024	SCHOOL SPECIALTY ECOMM	SCHOOL SUPPLIES
GORNY, KIMBERLY	30.63	04/10/2024	STERICYCLE INC/SHRED-I	OFFICE SHREDDING
GORNY, KIMBERLY	13.47	04/11/2024	AMAZON.COM*6V9ZP8NE3	OFFICE/SICK AREA SUPPLIES
GORNY, KIMBERLY	27.85	04/11/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1404.00	04/16/2024	THE HENRY FORD RETAIL	FIELDTRIP
GORNY, KIMBERLY	14.99	04/17/2024	AMZN MKTP US*CO0Q51VQ3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	13.95	04/18/2024	AMZN MKTP US*E27JS6F73	CLASSROOM SUPPLIES
GORNY, KIMBERLY	21.99	04/22/2024	AMZN MKTP US*K73EQ7703	CLASSROOM SUPPLIES
GORNY, KIMBERLY	40.86	04/23/2024	AMZN MKTP US*LR6433K03	CLASSROOM SUPPLIES
GORNY, KIMBERLY	75.99	04/24/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	129.99	04/29/2024	AMZN MKTP US*SF8LU4HK3	SCHOOL SUPPLIES
GORNY, KIMBERLY	1680.00	04/30/2024	THE HENRY FORD RETAIL	FIELDTRIP
GORNY, KIMBERLY Total	**6521.99**			
GREAVES, JASON	180.59	04/01/2024	THE HOME DEPOT #2737	DISTRICT DOOR PARTS
GREAVES, JASON	51.08	04/08/2024	THE HOME DEPOT #2737	MTCE VEHICLE SHEATHING TO ENCLOSE TRAILER
GREAVES, JASON	114.92	04/08/2024	TRACTOR SUPPLY #1500	MTCE GROUNDS SUMMER EQUIPMENT PARTS
GREAVES, JASON	196.04	04/09/2024	LOWES #01814*	MTCE GROUNDS PROTECTIVE EAR MUFF WITH SALES TAX
GREAVES, JASON	-196.04	04/09/2024	LOWES #01814*	MTCE GROUNDS PROTECTIVE EAR MUFF SALES TAX RETURN
GREAVES, JASON	184.94	04/09/2024	LOWES #01814*	MTCE GROUNDS PROTECTIVE EAR MUFF
GREAVES, JASON	51.51	04/09/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS ATHLETIC FIELD PAINT
GREAVES, JASON	51.51	04/09/2024	SITEONE LANDSCAPE SUPP	MS GROUNDS ATHLETIC FIELD PAINT
GREAVES, JASON	51.51	04/09/2024	SITEONE LANDSCAPE SUPP	NM GROUNDS ATHLETIC FIELD PAINT
GREAVES, JASON	51.50	04/09/2024	SITEONE LANDSCAPE SUPP	RF GROUNDS ATHLETIC FIELD PAINT
GREAVES, JASON	97.98	04/12/2024	AMZN MKTP US*GQ94T1AH3	MTCE TOOL FOR SIGN POSTS
GREAVES, JASON	1734.90	04/12/2024	AMZN MKTP US*SE96S1RI3	MTCE TOOL FOR SIGN POSTS TITAN POST DRIVER
GREAVES, JASON	112.80	04/15/2024	AMZN MKTP US*4R0VJ4RL3	MTCE SUPPLIES IPHONE CHARGERS
GREAVES, JASON	362.50	04/15/2024	AMZN MKTP US*X25NI8JH3	MTCE SIGN POST TOOL
GREAVES, JASON	283.28	04/15/2024	DF SUPPLY INC	MTCE TOOL TITAN POST DRIVERS 30" HANDLE
GREAVES, JASON	420.75	04/15/2024	DORNBOS SIGN & SAFETY	DISTRICT SIGNS ADA COMPLIANT HANDICAP PARKING SIGNS
GREAVES, JASON	650.00	04/15/2024	TST* TOMATO BROTHERS	PERSONAL EXPENSE SEE ATTACHED PERSONAL CHECK

GREAVES, JASON	2371.00	04/18/2024	IN *SCREEN WORKS	MTCE SIGNS WITH NCSD NEW LOGO FOR MTCE VEHICLE
GREAVES, JASON	221.93	04/18/2024	MENARDS WIXOM MI	HS ROOF LEAK REPAIR MATERIAL CONCRETE AND CAULK FLASHING SEALANT SF PG 62
GREAVES, JASON	114.82	04/18/2024	NAPA AUTO M-2	MTCE GROUNDS EQUIPMENT PARTS
GREAVES, JASON	863.55	04/19/2024	CROWN EQUIPMENT CORP	MTCE EQUIPMENT PALLET JACK REPAIR
GREAVES, JASON	128.62	04/22/2024	THE HOME DEPOT #2737	MTCE SIGNS ADA HANDICAP SIGN HARDWARE SF PG 71
GREAVES, JASON	150.54	04/23/2024	LOWES #02570*	MTCE SIGNS ADA HANDICAP SIGN HARDWARE SF PG 71
GREAVES, JASON	83.93	04/24/2024	MENARDS WIXOM MI	MTCE SIGNS ADA HANDICAP SIGN HARDWARE SF PG 71
GREAVES, JASON	2557.99	04/26/2024	EJ USA DETROIT	DISTRICT STORM DRAIN GRATES SF PG 75
GREAVES, JASON Total	**10892.15**			
HANSEN, ANN	127.47	04/05/2024	GFS STORE #1985	MAINTENANCE AND ECEC STAFF LUNCH
HANSEN, ANN	351.25	04/11/2024	LAKESHORE LEARNING MAT	TOYS AND MATERIALS FOR ROOM 11
HANSEN, ANN Total	**478.72**			
HARBAR, ERIN	76.12	04/03/2024	DBC*BLICK ART MATERIAL	WHITE GLAZE FOR CERAMICS
HARBAR, ERIN	37.36	04/04/2024	AMZN MKTP US*W21NQ5LU3	15" HEAD & BUST ARMATURE FOR CERAMICS
HARBAR, ERIN	125.24	04/05/2024	AMZN MKTP US*VH3WU75S3	JUMPRINGS, CLASPS, AND RING DISPLAYS FOR JEWELRY 2/ 2
HARBAR, ERIN	23.99	04/08/2024	AMZN MKTP US*9I1C94T03	KILN CEMENT FOR KILN REPAIR
HARBAR, ERIN	13.50	04/08/2024	EDPUZZLE PRO TEACHER	ON LINE ASSESSMENT VIDEO TOOL FOR ALL CLASSES
HARBAR, ERIN	13.70	04/15/2024	DBC*BLICK ART MATERIAL	WATERCOLOR FOR ART FUNDIES
HARBAR, ERIN	150.45	04/15/2024	DBC*BLICK ART MATERIAL	MATBOARD FOR IB ART
HARBAR, ERIN	17.70	04/16/2024	AMAZON.COM*E58ED6NK3	REPAIR PARTS FOR THE PUG MILL (CLAY MIXER)
HARBAR, ERIN	-37.36	04/16/2024	AMZN MKTP US	15" HEAD & BUST ARMATURE FOR CERAMICS
HARBAR, ERIN	63.50	04/18/2024	PMCS	NICKEL SILVER SHEET METAL JEWELRY 2
HARBAR, ERIN	19.95	04/19/2024	AMZN MKTP US*R10P08YS3	BRASS WIRE. JEWELRY 1 & 2
HARBAR, ERIN Total	**504.15**			
HARRIS, CHRISTINE	17.96	04/04/2024	SAMS CLUB #6657	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE	32.29	04/08/2024	AMZN MKTP US*OJ8G17A63	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	85.25	04/10/2024	SAMSCLUB #6657	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE	297.70	04/10/2024	SAMSCLUB.COM	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE	405.72	04/12/2024	PANERA BREAD #608009 O	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE	5.39	04/16/2024	MEIJER # 109	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE	405.72	04/17/2024	PANERA BREAD #608009 O	STAFF BREAKFAST/SNACKS FOR STATE TESTING
HARRIS, CHRISTINE Total	**1250.03**			
HENDERSON, BETH	103.08	04/08/2024	STAPLS7629922579000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	529.74	04/29/2024	HILTON	MSBO CONFERENCE CROSS
HENDERSON, BETH	681.90	04/29/2024	HILTON	MSBO CONFERENCE LEBLANC
HENDERSON, BETH	664.74	04/29/2024	HILTON	MSBO CONFERENCE HENDERSON
HENDERSON, BETH	652.74	04/29/2024	HILTON	MSBO CONFERENCE DINSMORE
HENDERSON, BETH	-29.16	04/29/2024	HILTON	MSBO CONFERENCE LEBLANC
HENDERSON, BETH	773.73	04/29/2024	MARRIOTT	MSBO CONFERENCE EDDY
HENDERSON, BETH Total	**3376.77**			
HERTRICH, MARINA	55.14	04/02/2024	AMAZON.COM*OV03L3TJ3	COUNSELING BOOKS
HERTRICH, MARINA	35.96	04/03/2024	AMAZON.COM*MP7FJ5RE3	CLASSROOM SUPPLIES
HERTRICH, MARINA	178.39	04/03/2024	AMZN MKTP US*0Y9DU6MC3	SCHOOL SUPPLIES
HERTRICH, MARINA	69.36	04/08/2024	AMAZON.COM*SL8LJ8543	CLASSROOM SUPPLIES
HERTRICH, MARINA	12891.62	04/08/2024	EPN TRAVEL	CEDAR POINT TRAVEL
HERTRICH, MARINA	198.36	04/08/2024	MARSHALL MUSIC CO	INSTRUMENT MATERIALS

HERTRICH, MARINA	1566.40	04/08/2024	STAPLS7630047731000001	SCHOOL SUPPLIES
HERTRICH, MARINA	58.01	04/11/2024	AMZN MKTP US*0R3IS2713	MATH SUPPLIES
HERTRICH, MARINA	18.49	04/12/2024	AMAZON.COM*AL44M91U3	ART SUPPLIES
HERTRICH, MARINA	165.60	04/12/2024	AMZN MKTP US*MG3CT1EB3	ART SUPPLIES
HERTRICH, MARINA	16.50	04/12/2024	AMZN MKTP US*SQ20P4GC3	MATH SUPPLIES
HERTRICH, MARINA	43.24	04/15/2024	AMZN MKTP US*2P5TN5DE3	ART SUPPLIES
HERTRICH, MARINA	112.52	04/15/2024	AMZN MKTP US*8194D32S3	ELA MATERIALS
HERTRICH, MARINA	128.88	04/15/2024	AMZN MKTP US*IH2S54PW3	CLASSROOM SUPPLIES
HERTRICH, MARINA	566.19	04/15/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	27.33	04/16/2024	AMAZON.COM*4Z42J6RS3	CLASSROOM SUPPLIES
HERTRICH, MARINA	39.99	04/17/2024	AMZN MKTP US*LR9G082M3	FLAG FOR BUILDING
HERTRICH, MARINA	165.42	04/18/2024	AMZN MKTP US*RL8QR1F60	CLASSROOM SUPPLIES
HERTRICH, MARINA	166.00	04/18/2024	EPN TRAVEL	CEDAR POINT CHOIR TRIP
HERTRICH, MARINA	29.99	04/19/2024	AMZN MKTP US*8T4L93QR3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	143.70	04/19/2024	AMZN MKTP US*DM7862KY3	MATH SUPPLIES
HERTRICH, MARINA	12.99	04/22/2024	AMZN MKTP US*878Z79573	CLASSROOM SUPPLIES
HERTRICH, MARINA	146.28	04/22/2024	AMZN MKTP US*G64PF0D73	CLASSROOM SUPPLIES
HERTRICH, MARINA	128.26	04/22/2024	AMZN MKTP US*I59R49UC3	CLASSROOM SUPPLIES
HERTRICH, MARINA	37.98	04/22/2024	AMZN MKTP US*PA97E2Z13	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	234.67	04/22/2024	AMZN MKTP US*PP3KO4BC3	CLASSROOM SUPPLIES
HERTRICH, MARINA	42.12	04/24/2024	AMAZON.COM*RL8M71IN0	BOOKS FOR THE STATE OF THE DISTRICT PRESENTATION
HERTRICH, MARINA	232.88	04/24/2024	AMZN MKTP US*S00PG8HD3	CLASSROOM SUPPLIES
HERTRICH, MARINA	23.49	04/24/2024	AMZN MKTP US*UT57216E3	CLASSROOM SUPPLIES
HERTRICH, MARINA	770.00	04/24/2024	SP BENZ MICROSCOPE O	MICROSCOPE REPAIRS
HERTRICH, MARINA	26.58	04/25/2024	AMAZON.COM*PP6GN8D93	CAMP SUPPLIES
HERTRICH, MARINA	74.83	04/25/2024	AMZN MKTP US*AT8D65GC3	CAMP SUPPLIES
HERTRICH, MARINA	14.70	04/25/2024	AMZN MKTP US*HO3C63Z53	CAMP SUPPLIES
HERTRICH, MARINA	43.00	04/25/2024	AMZN MKTP US*LP8RQ59S3	CLASSROOM SUPPLIES
HERTRICH, MARINA	51.68	04/25/2024	AMZN MKTP US*VV2NW0HP3	CLASSROOM SUPPLIES
HERTRICH, MARINA	273.70	04/26/2024	AMZN MKTP US*3L1JV80X3	ELA MATERIALS
HERTRICH, MARINA	39.98	04/26/2024	AMZN MKTP US*FL3SQ9E43	CLASSROOM SUPPLIES
HERTRICH, MARINA	342.00	04/26/2024	WWW.MATHRECOVERY.ORG	MATH SUPPLIES
HERTRICH, MARINA	59.98	04/29/2024	AMAZON.COM*D689F8CD3	CAMP SUPPLIES
HERTRICH, MARINA	26.99	04/29/2024	AMZN MKTP US*7W1EI0AN3	MATH SUPPLIES
HERTRICH, MARINA	15.99	04/29/2024	AMZN MKTP US*DN45V4EY3	CLASSROOM SUPPLIES
HERTRICH, MARINA	38.99	04/29/2024	AMZN MKTP US*QP9BO78I3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	332.64	04/29/2024	STAPLS7631176997000001	ELA SUPPLIES
HERTRICH, MARINA	58.56	04/29/2024	STAPLS7631238876000001	SCIENCE SUPPLIES - 5TH GRADE
HERTRICH, MARINA	31.36	04/30/2024	AMAZON.COM*BJ20P9SF3	CLASSROOM SUPPLIES
HERTRICH, MARINA	20.98	04/30/2024	AMZN MKTP US*3J4BO2D63	MATH SUPPLIES
HERTRICH, MARINA Total	**19757.72**			
HETTEL, ERIC	96.38	04/05/2024	SP THE LOCK PEOPLE	DISTRICT GROUNDS PAD LOCKS
HETTEL, ERIC	44.64	04/08/2024	AMZN MKTP US*KA15L4UC3	MTCE VEHICLE SUPPLIES RUST KUTTER
HETTEL, ERIC	21.00	04/11/2024	DISPENSERKE	DISTRICT PAPER TOWEL TOILET PAPER DISPENSERS
HETTEL, ERIC	691.73	04/29/2024	MARRIOTT	MSBO SPRING CONF ASSISTANT DIRECTOR
HETTEL, ERIC Total	**853.75**			
HOLLY, SHEILA	400.00	04/05/2024	NOVI CHAMBER OF COMMER	STATE OF THE CITY EVENT, 10 PEOPLE

HOLLY, SHEILA	2976.00	04/05/2024	WRIKE.COM	SUBSCRIPTION FOR 20 PEOPLE
HOLLY, SHEILA	153.68	04/08/2024	AMAZON.COM*ZR6HF21F3	BOOKS FOR ADMINISTRATIVE COUNCIL MEMBERS
HOLLY, SHEILA	181.99	04/10/2024	VISPRONET	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	14.95	04/15/2024	WWW.DOODLE.COM	ONLINE SCHEDULING PROGRAM
HOLLY, SHEILA	252.72	04/17/2024	AMAZON.COM*EJ4A11JV3	BOOKS FOR TEACHERS
HOLLY, SHEILA	889.00	04/25/2024	IN *ACME PARTYWORKS (2	STATE OF THE DISTRICT CHILDCARE SUPPLIES
HOLLY, SHEILA	1.99	04/26/2024	AMAZON PRIME*ZO8249LN3	AUTO ONLINE MEMBERSHIP RENEWAL
HOLLY, SHEILA	90.00	04/26/2024	OAKLAND SCHOOLS	OCSBA ANNUAL AWARDS BANQUET
HOLLY, SHEILA Total	**4960.33**			
HOSKINS, DIANE	156.88	04/02/2024	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	865.00	04/05/2024	AMZN MKTP US*GY6AP3M83	ESL BOOKS
HOSKINS, DIANE	131.98	04/05/2024	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	165.00	04/09/2024	EZCATERBIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	56.98	04/10/2024	AMZN MKTP US*761K30VB3	ESL SUPPLY
HOSKINS, DIANE	299.50	04/10/2024	AMZN MKTP US*C19D256N3	EARTH DAY SUPPLIES
HOSKINS, DIANE	364.00	04/10/2024	WPY*EMAGINE THEATRES	ESL FIELD TRIP CLASS
HOSKINS, DIANE	23.49	04/11/2024	AMZN MKTP US*OP67Z92L3	ESL END OF YEAR
HOSKINS, DIANE	155.92	04/11/2024	AMZN MKTP US*Z41XY0H23	EARTH DAY SUPPLIES
HOSKINS, DIANE	5.99	04/11/2024	PRIME VIDEO CHANNELS	TO BE REIMBURSED
HOSKINS, DIANE	143.00	04/12/2024	EZCATERBIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	198.00	04/12/2024	EZCATERIHOP	STUDENT BREAKFAST
HOSKINS, DIANE	201.52	04/12/2024	SAMSCLUB.COM	STUDENT DINNER, CHILL ZONE SUPPLIES
HOSKINS, DIANE	1387.63	04/12/2024	SAVVAS LEARNING	ELA BOOKS
HOSKINS, DIANE	62.03	04/16/2024	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	133.00	04/16/2024	EZCATERIHOP	STUDENT BREAKFAST - TESTING
HOSKINS, DIANE	152.96	04/18/2024	EZCATERKFC KENTUCKY F	STUDENT DINNER
HOSKINS, DIANE	46.05	04/19/2024	AMAZON.COM*6O3XU9P53	MULTI-CULTURAL NIGHT PRIZES
HOSKINS, DIANE	43.43	04/19/2024	PANERA BREAD #600667 O	STAFF MEETING
HOSKINS, DIANE	14.11	04/22/2024	AMAZON.COM*DB1ZY0Q63	MULTI CULTURAL NIGHT PRIZES
HOSKINS, DIANE	152.52	04/22/2024	AMZN MKTP US*HE17P1VH3	NOVI SPRING PALOOZA PRIZES
HOSKINS, DIANE	31.99	04/23/2024	AMZN MKTP US*UQ56V0653	NOVI SPRING PALOOZA PRIZES
HOSKINS, DIANE	36.75	04/25/2024	TST* NOTHING BUNDT CAK	STAFF MEETING
HOSKINS, DIANE	131.97	04/30/2024	EZCATERSAVVY SLIDERS	STUDENT DINNER
HOSKINS, DIANE Total	**4959.70**			
JARVIS, JUSTIN	180.08	04/01/2024	THE HOME DEPOT #2737	MUSICAL SUPPLIES
JARVIS, JUSTIN	165.22	04/05/2024	THE HOME DEPOT #2737	MUSICAL DREMMEL BLADES, RAIN TARPS
JARVIS, JUSTIN	278.62	04/12/2024	THE HOME DEPOT #2737	MUSICAL SCREWS AND TEMPERED HARDBOARD
JARVIS, JUSTIN	-71.84	04/15/2024	THE HOME DEPOT #2737	RETURNED 2ND SOUND AMP EXTENSION CORDS
JARVIS, JUSTIN	154.78	04/15/2024	THE HOME DEPOT #2737	FLEX SEAL SPRAY, SOUND AMP EXT.CORDS, GAP FILLER
JARVIS, JUSTIN	63.00	04/15/2024	THE HOME DEPOT #2737	MUSICAL 5GAL WHITE PAINT
JARVIS, JUSTIN	101.11	04/15/2024	THE HOME DEPOT #2737	SOUND AMP EXTENSION CORDS, WATERPROOF SEAM TAPE
JARVIS, JUSTIN	61.66	04/15/2024	THE HOME DEPOT #2737	MUSICAL PAINT TARPS AND RAIN SYSTEM
JARVIS, JUSTIN	415.36	04/15/2024	THE HOME DEPOT #2737	MUSICAL RAIN FLOOR BOARDS
JARVIS, JUSTIN	45.94	04/15/2024	THE HOME DEPOT #2737	2 DREMMEL BITS
JARVIS, JUSTIN	-122.28	04/17/2024	THE HOME DEPOT #2737	RETURNED SOUND AMP EXTENSION CORDS
JARVIS, JUSTIN	77.88	04/19/2024	THE HOME DEPOT #2737	MUSICAL RAIN FLOOR BOARDS
JARVIS, JUSTIN	459.79	04/22/2024	MENARDS WIXOM MI	MUSICAL SUPPLIES

JARVIS, JUSTIN	86.02	04/22/2024	THE HOME DEPOT #2737	PINRAIL NUMBERS, DUCT TAPE, U ANCHORS, MIC BATTERIES
JARVIS, JUSTIN	1736.70	04/24/2024	BIG FROG CUSTOM T-SHIR	MUSICAL SWAG ORDER
JARVIS, JUSTIN	5.98	04/24/2024	THE HOME DEPOT #2737	SINK TO HOSE ADAPTER
JARVIS, JUSTIN	75.27	04/24/2024	THE HOME DEPOT #2737	MUSICAL BENCH REPAIR, RAIN RAIN EQUIP
JARVIS, JUSTIN	52.71	04/25/2024	THE HOME DEPOT #2737	MUSICAL RAIN FLOORING, RAIN SYSTEM FIX
JARVIS, JUSTIN	100.24	04/25/2024	THE HOME DEPOT #2737	BACK DROP PIPES AND CONNECTORS
JARVIS, JUSTIN Total	**3866.24**			
JOB, STACEY	21.00	04/04/2024	AMZN MKTP US*WP77M9WM3	CAT'S DEN
JOB, STACEY	55.99	04/05/2024	AMZN MKTP US*DI98450M3	CAT'S DEN GLOVES
JOB, STACEY	125.00	04/05/2024	SOM LARA CCLB LICENSE	LICENSE RENEW NW
JOB, STACEY	125.00	04/05/2024	SOM LARA CCLB LICENSE	LICENSE RENEW NM
JOB, STACEY	17.99	04/17/2024	AMZN MKTP US*QE8K62O03	PS TEACHER MAJETIC
JOB, STACEY	5.43	04/22/2024	AMZN MKTP US*1T5KD2FB3	STATE OF THE DISTRICT SUPPLIES NAME TAGS
JOB, STACEY	-21.00	04/23/2024	AMZN MKTP US	RETURN WRONG ITEMS FOR CAT'S DEN
JOB, STACEY	14.72	04/26/2024	AMZN MKTP US*EW1UI4AF3	NM SUPPLIES
JOB, STACEY Total	**344.13**			
JORDAN, CHRISTOPHER	869.40	04/01/2024	GRAINGER	HS POOL AIR COMPRESSOR SF PG 57
JORDAN, CHRISTOPHER	50.84	04/08/2024	AMZN MKTP US*3B1ME4NQ3	MTCE HVAC TRUCK TOOLS SOLENOID VALVE MAGNET TOOL
JORDAN, CHRISTOPHER	32.71	04/08/2024	AMZN MKTP US*CY6SW5CK3	MTCE HVAC TRUCK TOOLS MULTIPURPOSE STRAP WRENCH
JORDAN, CHRISTOPHER	1276.49	04/26/2024	GRAINGER	HS HVAC EXHAUST FAN D2 MOTOR
JORDAN, CHRISTOPHER Total	**2229.44**			
JR, RONALD	25.21	04/29/2024	BREWBERRY CAFE	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	35.00	04/29/2024	DELTA	DECA CONFERENCE CHAPERONE BAGGAGE CHECK
JR, RONALD	28.79	04/29/2024	DTW MAX AND ERMA 1118	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	25.00	04/29/2024	GIFTSHOPHILTONANAHEIM	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	16.27	04/29/2024	HILTON STARBUCKS	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	3.09	04/29/2024	MONSIEUR MARCEL GOURME	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	23.81	04/29/2024	PHILS DELI GRILL	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	32.52	04/29/2024	SQ *SIMON & SIMON LLC	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	23.57	04/29/2024	TST* SANDYS BEACH SHAC	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	52.96	04/30/2024	HILTON STARBUCKS	DECA CONFERENCE CHAPERONE MEALS
KANE JR, RONALD Total	**266.22**			
KAREN, DENNETT	775.00	04/08/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM
KAREN, DENNETT	620.00	04/12/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM
KAREN, DENNETT	775.00	04/19/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM
KAREN, DENNETT	775.00	04/26/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM
KAREN, DENNETT Total	**2945.00**			
KERR, MAKAYLA	102.06	04/02/2024	FITNESS FINDERS INC	GYM INCENTIVES
KERR, MAKAYLA	70.97	04/05/2024	AMAZON.COM*K24KX2QH3	FIELD DAY SUPPLIES
KERR, MAKAYLA	825.99	04/05/2024	SCHOLASTIC, INC.	LIBRARY BOOKS
KERR, MAKAYLA	305.27	04/11/2024	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
KERR, MAKAYLA	57.83	04/15/2024	AMZN MKTP US*4M5A22HR3	FAT PENCILS AND NOTEBOOKS
KERR, MAKAYLA	33.99	04/15/2024	AMZN MKTP US*6Q1695MU3	FAT PENCILS FOR KINDERGARTEN
KERR, MAKAYLA	45.49	04/26/2024	GFS STORE #1985	POPCORN
KERR, MAKAYLA	1832.70	04/29/2024	QUILL CORPORATION	COLORED PAPER IN ALL SIZES
KERR, MAKAYLA Total	**3274.30**			
KLING, DEVIN	150.00	04/12/2024	MSBO	SOFTWARE PROJECTIONS WORKSHOP MSBO

KLING, DEVIN	773.73	04/29/2024	MARRIOTT	MSBO CONFERENCE
KLING, DEVIN Total	**923.73**			
KRAEMER, SARAH	9993.09	04/22/2024	CAMBRIDGE UNIV PRESS	ESL CURRICULUM BOOKS
KRAEMER, SARAH Total	**9993.09**			
LANDAU, DENISE	300.00	04/05/2024	EASTERN MICHIGAN UNIV.	EMU JOB FAIR BOOTH
LANDAU, DENISE	31.49	04/26/2024	WAL-MART #5893	DRINKS FOR THE 04/25 PREPARE TRAINING
LANDAU, DENISE	349.00	04/29/2024	QDOBA 2823 ONLINE	LUNCH FOR THE 04/25 PREPARE TRAINING
LANDAU, DENISE Total	**680.49**			
LASH, NANCY	27.42	04/03/2024	AMAZON.COM*SN4J51SB3	CLASSROOM SUPPLY
LASH, NANCY	46.12	04/08/2024	STAPLS7630022618000001	CLASSROOM SUPPLY
LASH, NANCY	520.00	04/09/2024	MI MUSEUM ADMISSIONS	FIELD TRIP
LASH, NANCY	10.65	04/10/2024	AMZN MKTP US*4L9XH9NO3	CLASSROOM SUPPLY
LASH, NANCY	10.99	04/12/2024	TEACHERSPAYTEACHERS.CO	CLASSROOM SUPPLY
LASH, NANCY	37.98	04/15/2024	AMZN MKTP US*2B0354HW3	CLASSROOM SUPPLY
LASH, NANCY	119.40	04/15/2024	AMZN MKTP US*SE4965VQ3	CLASSROOM SUPPLY
LASH, NANCY	8.99	04/15/2024	AMZN MKTP US*V94E00GH3	CLASSROOM SUPPLY
LASH, NANCY	8.99	04/15/2024	AMZN MKTP US*ZH3FU7RZ3	CLASSROOM SUPPLY
LASH, NANCY	51.92	04/16/2024	REALLY GOOD STUFF	CLASSROOM SUPPLY
LASH, NANCY	21.94	04/16/2024	REALLY GOOD STUFF	CLASSROOM SUPPLY
LASH, NANCY	13.99	04/18/2024	AMZN MKTP US*TQ54Z13D3	TOOTH HOLDERS
LASH, NANCY	79.52	04/19/2024	GFL ENVIRONMENTAL - NO	TRASH PICK UP
LASH, NANCY	116.49	04/19/2024	STAPLS7630827109000001	CLASSROOM SUPPLY
LASH, NANCY	97.98	04/23/2024	AMZN MKTP US*BV84I9QK3	OFFICE SUPPLY
LASH, NANCY	21.10	04/24/2024	AMAZON.COM*1W0KN2QA3	CLASSROOM SUPPLY
LASH, NANCY	96.99	04/26/2024	STERICYCLE INC/SHRED-I	SHREDDING
LASH, NANCY	1524.00	04/26/2024	THE HENRY FORD RETAIL	FIELD TRIP
LASH, NANCY Total	**2814.47**			
LAUER, KELLI	22.75	04/10/2024	AMZN MKTP US*OT9ZK43O3	KOREAN-ENGLISH DICTIONARY FOR TESTING SUPPORT
LAUER, KELLI	240.00	04/10/2024	DEAF COMMUNITY ADVOCAC	INTERPRETING SERVICES FOR MEETING
LAUER, KELLI	125.00	04/10/2024	IN *BURMESE AMERICAN I	INTERPRETING SERVICES FOR MEETING
LAUER, KELLI Total	**387.75**			
LEPHART, SARAH	32.28	04/29/2024	BREWBERRY CAFE	DECA FOOD
LEPHART, SARAH	52.13	04/29/2024	DD DOORDASH GREENTOMA	DECA FOOD
LEPHART, SARAH	35.00	04/29/2024	DELTA	LUGGAGE - DECA
LEPHART, SARAH	35.00	04/29/2024	DELTA	LUGGAGE - DECA
LEPHART, SARAH	48.95	04/29/2024	HILTON MIX RESTAURANT	DECA - FOOD
LEPHART, SARAH	45.15	04/29/2024	PHILS DELI GRILL	DECA FOOD
LEPHART, SARAH	331.76	04/30/2024	PASEO CENTRICO TENDITA	DECA FOOD - TEAM DINNER
LEPHART, SARAH	221.50	04/30/2024	PASEO CENTRICO TENDITA	DECA FOOD - TEAM DINNER
LEPHART, SARAH Total	**801.77**			
MAINKA, BENJAMIN	179.00	04/05/2024	CRAINS DETROIT BUS	PERIODICAL SUBSCRIPTION
MAINKA, BENJAMIN	28.54	04/05/2024	MARIA S ITALIAN BAKERY	BOARD PRESIDENT LUNCHEON MEETING
MAINKA, BENJAMIN	35.00	04/08/2024	GAN*DETNEWS/FREE PRESS	PERIODICAL AUTO RENEWAL
MAINKA, BENJAMIN	74.32	04/11/2024	TST* K-POT KOREAN BBQ	BOARD SECRETARY LUNCHEON MEETING
MAINKA, BENJAMIN	41.93	04/15/2024	FIRST WATCH - 0686	BOARD PRESIDENT BREAKFAST MEETING
MAINKA, BENJAMIN	57.04	04/15/2024	TST* NEW HUDSON INN	BOARD VICE-PRESIDENT LUNCHEON MEETING
MAINKA, BENJAMIN	58.12	04/17/2024	BJ'S RESTAURANTS 611	BOARD TREASURER LUNCHEON MEETING

MAINKA, BENJAMIN	20.00	04/19/2024	CHATGPT SUBSCRIPTION	AI ONLINE SUBSCRIPTION AUTO RENEWAL
MAINKA, BENJAMIN	28.70	04/23/2024	NOVI CONEY ISLAND	CITY MANAGER BREAKFAST MEETING
MAINKA, BENJAMIN Tota	**522.65**			
MARTINEZ, ZACHERY	74.00	04/04/2024	CITY OF NOVI	FINGERPRINTING FEE FOR DEBORAH MARTINEZ
MARTINEZ, ZACHERY	2.95	04/04/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE FOR FINGERPRINTING
MARTINEZ, ZACHERY	-70.13	04/08/2024	AVIS RENT A CAR	PARTIAL REFUND FOR DENNIS'S RENTAL
MARTINEZ, ZACHERY	767.43	04/08/2024	NORTH AMERICAN RESCUE	BLEEDING CONTROL KITS - DENNIS
MARTINEZ, ZACHERY	6.99	04/15/2024	AMZN MKTP US*PL2GY1GV3	RUBBER BANDS
MARTINEZ, ZACHERY Total	**781.24**			
MCDOUGALL, BARBARA	150.00	04/03/2024	WPY*VSN PHOTO	HEADSHOTS
MCDOUGALL, BARBARA	169.58	04/04/2024	WWW.VEVOR.COM	B LAX SPRING GRANT
MCDOUGALL, BARBARA	183.18	04/10/2024	DD/BR #336551	HOSPITALITY FOR TRACK RELAY
MCDOUGALL, BARBARA	600.00	04/10/2024	PAYPAL *D ZONE	B BKB SUMMER CAMP
MCDOUGALL, BARBARA	63.96	04/10/2024	STAPLES 00115659	MISC OFFICE SUPPLIES
MCDOUGALL, BARBARA	364.96	04/15/2024	BENITO S CAFE	TRACK HOSPITALITY
MCDOUGALL, BARBARA	344.50	04/18/2024	BT WAYNE STATE MENS	B BKB SUMMER CAMP
MCDOUGALL, BARBARA	168.40	04/22/2024	SAMSCLUB #6657	MISC. SUPLIES FOR OFFICE
MCDOUGALL, BARBARA Tota	**2044.58**			
NESMITH, RUSSELL	128.00	04/04/2024	CONSERVA ELECTRIC SUPP	MTCE STOCK BULBS FOR KITCHEN SERVING APPLIANCES
NESMITH, RUSSELL	12.48	04/05/2024	SOUTH LYON FENCE & SUP	PV PLAYGROUND FENCE REPAIR PARTS
NESMITH, RUSSELL	8.75	04/11/2024	THE HOME DEPOT #2737	DF PLUMBING DRINKING FOUNTAIN EXT TUBE
NESMITH, RUSSELL	73.60	04/18/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK FLOW DEVICE, O-RING
NESMITH, RUSSELL	17.82	04/19/2024	THE HOME DEPOT #2737	MS GROUNDS TOP SOIL
NESMITH, RUSSELL	11.69	04/26/2024	MENARDS WIXOM MI	MTCE ELECTRICAL EXT CORD FOR MTCE FOUNTAIN
NESMITH, RUSSELL	3.74	04/26/2024	THE HOME DEPOT #2737	MTCE PLUMBING DRINKING FOUNTAIN REPAIR
NESMITH, RUSSELL Total	**256.08**			
PARK, CATHRYN	181.60	04/02/2024	LA VIE CUISINE LLC	ALL DAY MEETING LUNCH
PARK, CATHRYN	20.80	04/02/2024	WAL-MART #5893	DRINKS FOR ALL DAY MEETING LUNCH
PARK, CATHRYN	227.10	04/03/2024	AMAZON.COM*JM0Z05W63	PD TEACHING SUPPLIES - BOOKS - COMB/CAL
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	MS TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	NM TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	VO TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	OH TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	NW TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	PV TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	43.90	04/03/2024	AMZN MKTP US*E88ND7J03	DF TEACHING SUPPLIES - AVMR - TEACHING NUMBERS
PARK, CATHRYN	129.60	04/03/2024	GRAINGER	MECHATRONICS/CAT LAB BOND
PARK, CATHRYN	73.02	04/08/2024	AMAZON.COM*9P5YF1VN3	MS TEACHING SUPPLIES - AVMR
PARK, CATHRYN	129.00	04/09/2024	B2B PRIME*8X7KX7QY3	AMAZON PRIME MEMBERSHIP FEE
PARK, CATHRYN	269.90	04/11/2024	DIDAX INC	NM-TEACHING SUPPLIES AVMR
PARK, CATHRYN	239.22	04/11/2024	LOWRY S BOOKS	MEDIA CENTER BOOKS
PARK, CATHRYN	3.98	04/16/2024	SAMS CLUB #6657	WATER BOTTLES FOR SEAB MEETING
PARK, CATHRYN	6926.50	04/17/2024	VISTA HIGHER LEARNING,	IB TEXTBOOK LICENSE - SPANISH (3 YEAR)
PARK, CATHRYN	57.32	04/19/2024	MCGRAW-HILL K-12	OH TEACHING SUPPLIES - EVERYDAY MATH
PARK, CATHRYN	33.38	04/23/2024	AMZN MKTP US*YY3TF9013	MS TEACHING SUPPLIES -
PARK, CATHRYN	33.38	04/23/2024	AMZN MKTP US*YY3TF9013	NM TEACHING SUPPLIES
PARK, CATHRYN	92.96	04/24/2024	AMZN MKTP US*HW10M83L3	MS TEACHING SUPPLIES

PARK, CATHRYN	9.99	04/24/2024	AMZN MKTP US*HW10M83L3	VO TEACHING SUPPLIES -
PARK, CATHRYN	9.99	04/24/2024	AMZN MKTP US*HW10M83L3	OH TEACHING SUPPLIES
PARK, CATHRYN	9.99	04/24/2024	AMZN MKTP US*HW10M83L3	NW TEACHING SUPPLIES
PARK, CATHRYN	9.99	04/24/2024	AMZN MKTP US*HW10M83L3	- PV TEACHING SUPPLIES
PARK, CATHRYN	9.99	04/24/2024	AMZN MKTP US*HW10M83L3	DF TEACHING SUPPLIES
PARK, CATHRYN	71.71	04/25/2024	AMZN MKTP US*091MS71H3	TEACHING SUPPLIES - PD
PARK, CATHRYN	134.95	04/25/2024	DIDAX INC	MS TEACHING SUPPLIES
PARK, CATHRYN	48.20	04/26/2024	AMZN MKTP US*M11PU9823	MS TEACHING SUPPLIES
PARK, CATHRYN	48.20	04/26/2024	AMZN MKTP US*M11PU9823	NM TEACHING SUPPLIES
PARK, CATHRYN	48.20	04/26/2024	AMZN MKTP US*M11PU9823	- VO TEACHING SUPPLIES
PARK, CATHRYN	48.20	04/26/2024	AMZN MKTP US*M11PU9823	OH TEACHING SUPPLIES
PARK, CATHRYN	24.10	04/26/2024	AMZN MKTP US*M11PU9823	NW TEACHING SUPPLIES
PARK, CATHRYN	24.10	04/26/2024	AMZN MKTP US*M11PU9823	PV TEACHING SUPPLIES
PARK, CATHRYN	24.09	04/26/2024	AMZN MKTP US*M11PU9823	DF TEACHING SUPPLIES -
PARK, CATHRYN Total	**9246.76**			
PATEL, SHAILEE	37.98	04/29/2024	AMZN MKTP US*8X0OV05G3	TEACHING SUPPLIES.
PATEL, SHAILEE Total	**37.98**			
PIRRIE, MARYANNE	50.00	04/02/2024	TARGET.COM *	LARGE ART PADS
PIRRIE, MARYANNE	10.82	04/04/2024	AMZN MKTP US*TI6GM8G03	SUPPLIES
PIRRIE, MARYANNE	23.40	04/04/2024	AMZN MKTP US*TI6GM8G03	SUPPLIES
PIRRIE, MARYANNE	75.30	04/08/2024	STAPLS7629785820000001	SUPPLIES
PIRRIE, MARYANNE	75.30	04/08/2024	STAPLS7629785820000001	SUPPLIES
PIRRIE, MARYANNE	90.69	04/18/2024	AMZN MKTP US*U27442573	SUPPLIES
PIRRIE, MARYANNE	29.99	04/18/2024	AMZN MKTP US*U27442573	SUPPLIES
PIRRIE, MARYANNE	29.99	04/19/2024	AMZN MKTP US*DO8PS57Q3	LINED PAPER
PIRRIE, MARYANNE	175.30	04/23/2024	TRAINER S WAREHOUSE	ERASABLE NAME TENTS
PIRRIE, MARYANNE	28.97	04/24/2024	AMZN MKTP US*857NR2P23	ART SUPPLIES
PIRRIE, MARYANNE	171.10	04/24/2024	AMZN MKTP US*LY5878Q03	ART SUPPLIES
PIRRIE, MARYANNE	161.64	04/24/2024	MICHAELS #9490	DRAWING SETS
PIRRIE, MARYANNE	60.00	04/24/2024	TARGET.COM *	SMALL ART PADS
PIRRIE, MARYANNE	96.80	04/25/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES - COLORED PENCILS
PIRRIE, MARYANNE	29.32	04/26/2024	MICHAELS #9490	MARKERS FOR ART STUDENTS AND DRAWING PADS
PIRRIE, MARYANNE	6.12	04/26/2024	MICHAELS #9490	DRAWING PADS
PIRRIE, MARYANNE	110.33	04/29/2024	STAPLS7905948155000001	SUPER STICKY EASEL PADS
PIRRIE, MARYANNE Total	**1225.07**			
POHLONSKI, EMILY	139.00	04/18/2024	AMAZON PRIME*SP8279GV3	PRIME MEMBERSHIP - SPLIT WITH NOVI HOSA
POHLONSKI, EMILY	63.96	04/23/2024	AMZN MKTP US*QL6WG5FY3	PAINT SETS FOR VIRTUAL STUDENTS
POHLONSKI, EMILY Total	**202.96**			
POSHADLO, JEFFREY	56.16	04/05/2024	THE HOME DEPOT #2737	NM GROUNDS SAND BAGS FOR SOCCER NETS
POSHADLO, JEFFREY	18.94	04/08/2024	THE HOME DEPOT #2737	MTCE VEHICLE TRAILER PARTS
POSHADLO, JEFFREY	67.27	04/08/2024	THE HOME DEPOT #2737	NM GROUNDS STADIUM TURF BUILDER LAWN
POSHADLO, JEFFREY	22.43	04/08/2024	THE HOME DEPOT #2737	RF GROUNDS STADIUM TURF BUILDER LAWN
POSHADLO, JEFFREY	7.77	04/15/2024	FASTENAL COMPANY 01MID	DISTRICT CARPENTRY SCREW STOCK
POSHADLO, JEFFREY	63.88	04/18/2024	THE HOME DEPOT #2737	MTCE SHOP TOOLS DRYWALL BLADE
POSHADLO, JEFFREY	51.68	04/19/2024	THE HOME DEPOT #2737	ITC PLUMBING BATHROOM ANGLE ALUM
POSHADLO, JEFFREY	137.62	04/22/2024	THE HOME DEPOT #2704	VO CARPET SELF ADHESIVE FILM
POSHADLO, JEFFREY	-91.75	04/24/2024	THE HOME DEPOT #2737	VO CARPET SELF ADHESIVE FILM RETURN

POSHADLO, JEFFREY	123.82	04/26/2024	THE HOME DEPOT #2737	DF MAP
POSHADLO, JEFFREY	17.34	04/29/2024	THE HOME DEPOT #2737	MTCE TOOLS 3 IN ONE LOCK DRY LUBE
POSHADLO, JEFFREY Total	**475.16**			
RONNING, ADAM	68.69	04/08/2024	GAME ONE* NOVI MS BAND	EXTRA NOVI BAND T-SHIRTS FOR STUDENTS
RONNING, ADAM	357.55	04/08/2024	MARSHALL MUSIC CO	MISC SUPPLIES
RONNING, ADAM	89.94	04/16/2024	J.W. PEPPER	MUSIC FOR SPRING PERFORMANCES
RONNING, ADAM	223.63	04/17/2024	WWBW WEB	CLARINET AND SAXOPHONE REEDS
RONNING, ADAM	23.31	04/18/2024	AMAZON.COM*YA9LO1Q03	REPLACEMENT BATTERY FOR CLASSROOM SPEAKER
RONNING, ADAM	50.56	04/19/2024	WWBW WEB	REPLACEMENT SNARE DRUM STICKS FOR CLASSROOM USE.
RONNING, ADAM	62.94	04/22/2024	SWEETWATER SOUND	REPLACEMENT SNARE DRUM HEADS
RONNING, ADAM Total	**876.62**			
RUTKOWSKI, MELANIE	79.95	04/18/2024	PAYPAL *DIGITALINSP	DOCUMENT STUDIO- TO CREATE PDF FORMS
RUTKOWSKI, MELANIE Total	**79.95**			
SCHURIG, CLAIRE	25.75	04/04/2024	BIANCO TOURS, INC.	TIP FOR OUR DRIVER FOR CHORAL FESTIVAL
SCHURIG, CLAIRE	18.90	04/11/2024	SHEETMUSICPLUS.COM	MUSIC FOR SPRING.
SCHURIG, CLAIRE	245.00	04/25/2024	DINN BROTHERS TROPHY	SENIOR PLAQUES FOR 4 YEAR SENIORS.
SCHURIG, CLAIRE	128.57	04/29/2024	SQ *THE FLOWER ALLEY	FLOWERS FOR SENIORS FOR SPRING CONCERT.
SCHURIG, CLAIRE Total	**418.22**			
SCHYPINSKI, RACHEL	176.73	04/05/2024	PANERA BREAD #608009 O	WISH WEEK
SCHYPINSKI, RACHEL	1141.35	04/19/2024	JERSEY MIKES 31020	STAFF APPRECIATION
SCHYPINSKI, RACHEL	-9.44	04/24/2024	PANERA BREAD #608009 O	WISH WEEK
SCHYPINSKI, RACHEL Total	**1308.64**			
SHAFER, RACHELLE	192.00	04/02/2024	HEARST NEWSPAPERS-ADV	PRINTING OF SPRING COMMUNITY ED BOOK
SHAFER, RACHELLE	7285.96	04/02/2024	HEARST NEWSPAPERS-ADV	PRINTING OF SPRING COMMUNITY ED BOOK
SHAFER, RACHELLE	49.95	04/03/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	29.19	04/04/2024	AMZN MKTP US*8K2US3WI3	STEPHANIE'S PRESCHOOL CLASSROOM
SHAFER, RACHELLE	156.52	04/04/2024	AMZN MKTP US*YQ4OV5KS3	STEPHANIE'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	135.63	04/05/2024	STAPLS7629774481000001	CLASSROOM SUPPLIES FOR ALLISON -GREEN POD
SHAFER, RACHELLE	33.99	04/08/2024	AMZN MKTP US*1M4SI4M63	STEPHANIE'S PRESCHOOL CLASS.
SHAFER, RACHELLE	62.69	04/08/2024	AMZN MKTP US*V56GM9FC3	MICHAELA'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	83.89	04/08/2024	AMZN MKTP US*W80UX8EH3	MEGAN'S CLASSROOM
SHAFER, RACHELLE	43.47	04/09/2024	AMAZON.COM*3727I95K3	CHRISTINA'S CLASSROOM
SHAFER, RACHELLE	293.18	04/10/2024	LAKESHORE LEARNING MAT	ALLISON'S CLASSROOM
SHAFER, RACHELLE	227.81	04/11/2024	STAPLS7630249498000001	CHRIS STRICKER -CARE
SHAFER, RACHELLE	119.90	04/15/2024	AMZN MKTP US*2L9BP46G3	COURTNEY'S CLASSROOM
SHAFER, RACHELLE	91.64	04/15/2024	AMZN MKTP US*9E5XQ4A43	SUE ELLEN'S CLASSROOM
SHAFER, RACHELLE	48.72	04/15/2024	AMZN MKTP US*VZ2I513P3	MEGAN'S CLASSROOM
SHAFER, RACHELLE	203.60	04/15/2024	STAPLS7630556501000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	60.40	04/19/2024	STAPLS7630819335000001	EMILY'S CLASSROOM
SHAFER, RACHELLE	31.97	04/29/2024	AMZN MKTP US*G950W2YR3	MISS STEPHANIE'S CLASSROOM
SHAFER, RACHELLE	134.10	04/29/2024	STAPLS7631280446000001	EMILY R. CLASSROOM
SHAFER, RACHELLE Total	**9284.61**			
SINANIS, HEATHER	47.98	04/08/2024	AMZN MKTP US*O46UW4B23	LIGHT COVERS
SINANIS, HEATHER	178.99	04/08/2024	AMZN MKTP US*W464D5K13	ROLLING LAPTOP DESK
SINANIS, HEATHER	261.49	04/10/2024	AMZN MKTP US*CW3011N33	COPY MACHINE STAPLES
SINANIS, HEATHER	128.20	04/11/2024	AMZN MKTP US*SI0VI8CI3	ART SUPPLIES
SINANIS, HEATHER	320.02	04/15/2024	AMZN MKTP US*3F3IZ6LT3	OFFICE SUPPLIES

SINANIS, HEATHER	63.71	04/15/2024	AMZN MKTP US*3F3IZ6LT3	CLASSROOM SUPPLIES (IE. MATH COUNTERS, LAP BOARDS)
SINANIS, HEATHER	364.30	04/15/2024	AMZN MKTP US*3F8BV8TZ3	DEI MAP. WILL BE REIMB BY PTO
SINANIS, HEATHER	19.90	04/15/2024	AMZN MKTP US*PG9LD0FE3	STAFF GREETING CARDS
SINANIS, HEATHER	153.76	04/15/2024	AMZN MKTP US*PG9LD0FE3	CLASSROOM SUPPLIES
SINANIS, HEATHER	53.06	04/19/2024	AMZN MKTP US*4P89L8L63	MATH SUPPLIES (CONSTRUCTION PAPER)
SINANIS, HEATHER	12.53	04/19/2024	AMZN MKTP US*F578N8353	FIRST AID SUPPLIES
SINANIS, HEATHER	12.92	04/19/2024	AMZN MKTP US*RC4MB9I73	FIRST AID SUPPLIES
SINANIS, HEATHER	64.00	04/22/2024	AMZN MKTP US*MI2CH7GR3	MATH SUPPLIES (CONSTRUCTION PAPER)
SINANIS, HEATHER	50.08	04/22/2024	STAPLS7630956898000001	CARDSTOCK
SINANIS, HEATHER	300.73	04/23/2024	AMAZON.COM*TL3IA9513	MATH SUPPLIES (CONSTRUCTION PAPER)
SINANIS, HEATHER	160.72	04/23/2024	AMZN MKTP US*555E83L33	PE SUPPLIES/EQUIPMENT/GAMES
SINANIS, HEATHER	1203.60	04/23/2024	MSU PAYMENT ONLINE	1ST GRADE FIELD TRIP TO TOLLGATE FARMS
SINANIS, HEATHER	51.92	04/23/2024	SAMS CLUB #6657	TESTING SUPPLIES
SINANIS, HEATHER	103.52	04/25/2024	AMZN MKTP US*KW1V78EN3	LIGHT COVERS
SINANIS, HEATHER	36.96	04/29/2024	AMZN MKTP US*3B6118ZY3	STUDENT SUPPLIES/TIMERS
SINANIS, HEATHER	54.09	04/29/2024	AMZN MKTP US*AQ7UU9EG3	POCKET FOLDERS AND BINDERS
SINANIS, HEATHER	158.04	04/29/2024	AMZN MKTP US*AV2VT4HT3	KRAFT CONSTRUCTION PAPER
SINANIS, HEATHER	39.39	04/29/2024	STAPLS7631267750000001	CLASSROOM/OFFICE SUPPLIES (IE. PADS OF PAPER)
SINANIS, HEATHER	1040.00	04/29/2024	STAPLS7631278325000001	PAPER
SINANIS, HEATHER	248.83	04/29/2024	STAPLS7906188782000001	CLASSROOM/OFFICE SUPPLIES (IE. PENS, MARKERS, TAPE)
SINANIS, HEATHER Total	**5128.74**			
SIPPLE, GEORGE	20.00	04/22/2024	CHATGPT SUBSCRIPTION	MONTHLY FEE FOR PR
SIPPLE, GEORGE Total	**20.00**			
SOWDERS, ERICA	9.99	04/22/2024	AMZN MKTP US*1E7QD8OG3	STEM SUPPLIES
SOWDERS, ERICA	19.96	04/22/2024	AMZN MKTP US*632MO9GM3	STEM SUPPLIES
SOWDERS, ERICA	76.50	04/24/2024	KELVIN LP	STEM SUPPLIES
SOWDERS, ERICA	13.99	04/25/2024	AMZN MKTP US*6V7ED9Z53	STEM SUPPLIES
SOWDERS, ERICA Total	**120.44**			
TURNER, NANCY	1127.60	04/02/2024	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO REPLACE CPI PROBE ON CONTROLLER
TURNER, NANCY	237.00	04/02/2024	POWERVAC OF MICHIGAN	HS PLUMBING AUTO SHOP SINK DRAIN CLEANING SF PG 56
TURNER, NANCY	3089.28	04/02/2024	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	1029.76	04/02/2024	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	263.18	04/03/2024	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1181.00	04/03/2024	REDFORD LOCK COMPANY I	ESB DOOR LABOR TO REHANG EMERGENCY EXIT DOOR
TURNER, NANCY	9673.71	04/04/2024	FERGUSON ENT	HS KITCHEN COMMERCIAL ELECTRIC WATER HEATER
TURNER, NANCY	1524.00	04/04/2024	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
TURNER, NANCY	43.00	04/04/2024	PREMIER PEST MANAG 2	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	37.00	04/04/2024	PREMIER PEST MANAG 2	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	DF PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	33.00	04/04/2024	PREMIER PEST MANAG 2	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	NM5 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	NM6 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	37.00	04/04/2024	PREMIER PEST MANAG 2	MS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	28.00	04/04/2024	PREMIER PEST MANAG 2	PV PEST MGT - COMM PEST CONTROL

TURNER, NANCY	35.00	04/04/2024	PREMIER PEST MANAG 2	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	40.00	04/04/2024	PREMIER PEST MANAG 2	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	400.00	04/04/2024	SQ *POWER CONSTRUCTION	DF ELECTRICAL LED LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	400.00	04/04/2024	SQ *POWER CONSTRUCTION	PV ELECTRICAL LED LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	400.00	04/04/2024	SQ *POWER CONSTRUCTION	MS ELECTRICAL LED LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	641.64	04/05/2024	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR MARCH 2024
TURNER, NANCY	119.20	04/05/2024	IN *AQUATIC SOURCE, LL	HS POOL MURIATIC ACID
TURNER, NANCY	5464.08	04/05/2024	SONITROL GREAT LAKES A	DISTRICT FIRE SYSTEM CELLULAR UPGRADE & MO SERV
TURNER, NANCY	1273.00	04/08/2024	THE TRANE COMPANY	HS HVAC E & F CHILLER OIL TEMPERATURE SENSOR
TURNER, NANCY	783.31	04/09/2024	WPY*ARCH ENVIRONMENTAL	NM CONSULTING FOR MOLD AND INDOOR AIR QUALITY MONITORING
TURNER, NANCY	34.00	04/10/2024	ACE CUTTING EQUIPMENT	MTCE GROUNDS AIR FILTERS FOR STADIUM FIELD LINER
TURNER, NANCY	685.00	04/10/2024	URBAN'S PARTITION & RE	MS CARPENTRY MOVEABLE WALL REPAIR
TURNER, NANCY	132.50	04/11/2024	WGD*ARAMARK CORP NORWL	MTCE UNIFORM ESTRADA 1 YR
TURNER, NANCY	1189.00	04/11/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	615.00	04/12/2024	IN *ESKO ROOFING AND S	PV ROOF LEAK OVER ART ROOM SF PG 62
TURNER, NANCY	1892.08	04/15/2024	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS BULK SAMPLING ACTIVITIES
TURNER, NANCY	955.00	04/15/2024	WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
TURNER, NANCY	154.98	04/17/2024	WGD*ARAMARK CORP NORWL	MTCE UNIFORM ESTRADA 1 YR
TURNER, NANCY	84.20	04/24/2024	AERO FILTER INC	NW FILTER ORDER
TURNER, NANCY	362.00	04/24/2024	AMERICAN FLAG BANNER	PV FLAG POLE REPAIR WO 33205
TURNER, NANCY	1500.00	04/24/2024	BASS	ESB TEMPERATURE CONTROL FOR APRIL 2024
TURNER, NANCY	10.90	04/24/2024	LAWSON PRODUCTS	MTCE TOOL SHED
TURNER, NANCY	847.00	04/24/2024	POWERVAC OF MICHIGAN	PV PLUMBING MAIN OFFICE DRAIN CLEANING SF PG 56
TURNER, NANCY	404.79	04/25/2024	LAWSON PRODUCTS	MTCE TOOL SHED
TURNER, NANCY Total	**36894.21**			
VALENTINE, CYNTHIA	95.02	04/08/2024	HOMEDEPOT.COM	WINDOW CLEANER FOR BUSES
VALENTINE, CYNTHIA	79.44	04/08/2024	SAMSCLUB.COM	PAPER TOWELS
VALENTINE, CYNTHIA	27.56	04/24/2024	HILTON	DINNER AT CONFERENCE
VALENTINE, CYNTHIA	378.00	04/24/2024	IN *MOTOR VEHICLE NETW	ADVERTISING
VALENTINE, CYNTHIA	123.00	04/26/2024	AMWAY GRAND PLAZA PARK	PARKING CONFERENCE
VALENTINE, CYNTHIA	33.02	04/26/2024	HILTON	DINNER AT CONFERENCE
VALENTINE, CYNTHIA	558.90	04/29/2024	HILTON	HOTEL CONFERENCE
VALENTINE, CYNTHIA Tota	**1294.94**			
VANEIZENGA, JAMES	77.62	04/17/2024	LUCKS MUSIC LIBRARY IN	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES Total	**77.62**			
WARRA, MARY	-38.51	04/01/2024	AMZN MKTP US	RETURN FILE FOLDERS
WARRA, MARY	-77.00	04/02/2024	AMZN MKTP US	RETURN FILE FOLDERS
WARRA, MARY	-77.00	04/02/2024	AMZN MKTP US	RETURN FILE FOLDERS
WARRA, MARY	-38.50	04/02/2024	AMZN MKTP US	RETURN FILE FOLDERS
WARRA, MARY	-77.00	04/02/2024	AMZN MKTP US	RETURN FILE FOLDERS
WARRA, MARY	40.69	04/02/2024	MEIJER # 122	SUPPLIES FOR FOOD SCIENCE CLASSROOM
WARRA, MARY	425.00	04/03/2024	SQ *SPUN SUGAR DETROIT	COTTON CANDY CARTS FOR PROM
WARRA, MARY	31.80	04/03/2024	TARGET.COM *	BINS FOR TESTING
WARRA, MARY	12.72	04/03/2024	TARGET.COM *	BINS FOR TESTING
WARRA, MARY	50.88	04/03/2024	TARGET.COM *	BINS FOR TESTING
WARRA, MARY	69.77	04/04/2024	AMZN MKTP US*XG6VP0153	SUPPLIES FOR MAIN OFFICE

WARRA, MARY	1650.00	04/04/2024	NCS*PEARSON CERT	CERTPREP USER LICENSES
WARRA, MARY	45.41	04/04/2024	STAPLS7629668780000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	40.95	04/05/2024	SCHOOL SPECIALTY ECOMM	BINS FOR SUPPLY ROOM
WARRA, MARY	138.26	04/05/2024	WASTE MGMT WM EZPAY	RECYCLE SERVICE FOR HS
WARRA, MARY	98.40	04/08/2024	AMAZON.COM*E86X52483	FIRST AID KIT FOR SICK ROOM
WARRA, MARY	62.95	04/08/2024	DD/BR #336551	WINNERS OF WISH WEEK
WARRA, MARY	90.68	04/08/2024	ESPORTSGEAR	JERSEYS FOR E-SPORTS
WARRA, MARY	-40.95	04/08/2024	SCHOOL SPECIALTY ECOMM	RETURN BINS FOR SUPPLY ROOM
WARRA, MARY	42.14	04/08/2024	STAPLS7629923434000001	TISSUES FOR SUPPLY ROOM
WARRA, MARY	1204.80	04/08/2024	STAPLS7629945105000001	COPY PAPER FOR HS
WARRA, MARY	-12.72	04/08/2024	TARGET.COM *	RETURN TESTING BINS
WARRA, MARY	428.18	04/09/2024	AMZN MKTP US*M74L660I3	UMATTER SUPPLIES
WARRA, MARY	-100.00	04/10/2024	AMTRAK .CO0750671578961	REFUND OF CHAPERONE TICKET
WARRA, MARY	209.93	04/10/2024	AMZN MKTP US*991M71WO3	SUPPLIES FOR AP TESTING
WARRA, MARY	140.58	04/10/2024	HOTELSCOM7280181204320	FORENSICS TOURNAMENT HOTEL STAY
WARRA, MARY	95.00	04/10/2024	PAYPAL *NATLCAREER	NCDA RENEWAL
WARRA, MARY	1225.50	04/11/2024	ALLSTAR CHAUFFEURED SV	TRANSPORTATION FOR FEDERAL RESERVE TRIP
WARRA, MARY	-59.64	04/11/2024	AMAZON.COM	RETURN BINS FOR TESTING
WARRA, MARY	20.36	04/11/2024	AMZN MKTP US*XA2YS6AZ3	SUPPLY FOR DRAFTING CLASSROOM
WARRA, MARY	24.99	04/12/2024	CF* CRUMBL NOVI	WINNERS FOR BOOK DRIVE
WARRA, MARY	1725.00	04/12/2024	IN *BEER LEAGUE SPORTS	BOYS VOLLEYBALL JERSEYS
WARRA, MARY	25.92	04/12/2024	SAMSCLUB.COM	SUPPLIES FOR AP TESTING
WARRA, MARY	192.10	04/12/2024	SAMSCLUB.COM	SUPPLIES FOR AP TESTING
WARRA, MARY	1045.86	04/12/2024	SP ARBOR SCIENTIFIC	SUPPLIES FOR SCIENCE CLASSROOMS
WARRA, MARY	40.00	04/15/2024	AMAZON.COM*V235H9QF3	TRASH CAN FOR MAIN OFFICE
WARRA, MARY	89.99	04/15/2024	AMZN MKTP US*KL1DT34O3	CART FOR MAIN OFFICE
WARRA, MARY	187.98	04/15/2024	AMZN MKTP US*U926W4LQ3	SUPPLIES FOR AP TESTING
WARRA, MARY	28.34	04/15/2024	SAMSCLUB #6657	TESTING SUPPLIES
WARRA, MARY	840.90	04/15/2024	SP LINGS MOMENT	CENTERPIECES FOR SCHOLARSHIP BREAKFAST
WARRA, MARY	248.01	04/16/2024	AMAZON.COM*1S0CF1E33	EQUIPMENT FOR PE CLASS
WARRA, MARY	121.61	04/16/2024	AMZN MKTP US*SN91V9J73	EQUIPMENT FOR PE CLASS
WARRA, MARY	860.18	04/16/2024	COUNTRY INN BY CARLSON	WINTER GUARD WORLDS HOTEL STAY
WARRA, MARY	986.62	04/16/2024	COUNTRY INN BY CARLSON	WINTER GUARD WORLDS HOTEL STAY
WARRA, MARY	860.18	04/16/2024	COUNTRY INN BY CARLSON	WINTER GUARD WORLDS HOTEL STAY
WARRA, MARY	986.62	04/16/2024	COUNTRY INN BY CARLSON	WINTER GUARD WORLDS HOTEL STAY
WARRA, MARY	860.18	04/16/2024	COUNTRY INN BY CARLSON	WINTER GUARD WORLDS HOTEL STAY
WARRA, MARY	61.68	04/17/2024	SAMSCLUB.COM	SUPPLIES FOR HOSA
WARRA, MARY	13.99	04/18/2024	AMAZON.COM*HW9HE20C3	SUPPLY FOR SPED
WARRA, MARY	2676.65	04/18/2024	NCS*PEARSON CERT	CSB LICENSES
WARRA, MARY	37.99	04/22/2024	HUNGRY HOWIES - 544	WINNERS FOR BOOK DRIVE
WARRA, MARY	361.25	04/23/2024	THE UPS STORE 1102	PROGRAMS FOR SCHOLARSHIP BREAKFAST
WARRA, MARY	54.14	04/24/2024	AMZN MKTP US*886DI1IY3	ORGANIZER FOR DRAFTING CLASSROOM
WARRA, MARY	115.17	04/24/2024	AMZN MKTP US*IH7DC1B53	SUPPLIES FOR MATH DEPT
WARRA, MARY	131.89	04/24/2024	AMZN MKTP US*KX91J7813	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	46.45	04/24/2024	AMZN MKTP US*X94TZ3E43	ORGANIZER FOR DRAFTING CLASSROOM
WARRA, MARY	285.16	04/24/2024	SP WIPEBOOK CORP.	SUPPLIES FOR MATH DEPT
WARRA, MARY	15.94	04/26/2024	AMAZON.COM*HN4QW81V3	GLUE FOR SUPPLY ROOM

WARRA, MARY	824.57	04/29/2024	BIO RAD LABORATORIES	SUPPLIES FOR SCIENCE CLASSROOMS
WARRA, MARY	648.54	04/29/2024	SAMSCLUB.COM	SUPPLIES FOR STAFF APPRECIATION
WARRA, MARY	35.94	04/29/2024	STAPLS7631200059000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	42.14	04/29/2024	STAPLS7906145399000001	TISSUE FOR SUPPLY ROOM
WARRA, MARY	735.46	04/30/2024	AMZN MKTP US*131QC6TL3	SUPPLIES FOR SCIENCE CLASSROOM
WARRA, MARY Total	**20814.12**			
WATCHOWSKI, DONALD	649.00	04/04/2024	IN *FIT PRO SERVICES	WEIGHT ROOM MAINTENANCE/REPAIR
WATCHOWSKI, DONALD	149.04	04/05/2024	KNAPPS DONUTS INC	SALPI FOOD
WATCHOWSKI, DONALD	654.90	04/11/2024	DICK'S CLOTHING&SPORTI	BOYS GOLF- GOLF BALLS
WATCHOWSKI, DONALD	267.46	04/11/2024	SAMS CLUB #6657	MATCH DAY NUTRITION
WATCHOWSKI, DONALD	8.00	04/15/2024	MHSAA	MHSAA GIRLS BASKETBALL PLUS (1) MEDAL
WATCHOWSKI, DONALD	25.48	04/17/2024	BENITO S CAFE	GAME WORKER FOOD- TRACK
WATCHOWSKI, DONALD	82.80	04/19/2024	KNAPPS DONUTS INC	SALPI DESSERT
WATCHOWSKI, DONALD	275.00	04/29/2024	SQ *CHAMPION LACROSSE	SLL CHAMPIONSHIP
WATCHOWSKI, DONALD Total	**2111.68**			
WESNER, KIMBERLY	11.69	04/01/2024	AMAZON.COM*920HF2NJ3	NEW BOOK FOR THE LIBRARY.
WESNER, KIMBERLY	8.99	04/08/2024	AMAZON.COM*AT4SE8QL3	NEW BOOKS (STUDENT REQUESTED) FOR THE LIBRARY.
WESNER, KIMBERLY	22.22	04/11/2024	AMAZON.COM*A47JZ3WN3	NEW BOOKS (STUDENT REQUESTED) FOR THE LIBRARY.
WESNER, KIMBERLY Total	**42.90**			
WHITESIDE, LISA	51.80	04/10/2024	TELZIO* TELZIO 217386	MONTHLY TELZIO BILL
WHITESIDE, LISA	960.00	04/18/2024	CDW GOVT #QT14076	REPLACEMENT EPSON PROJECTOR BULBS
WHITESIDE, LISA	23.79	04/22/2024	AMZN MKTP US*R52L00IV3	TABLE STANDS
WHITESIDE, LISA	15.99	04/22/2024	AMZN MKTP US*R52L00IV3	LAVALIER LAPEL MIC
WHITESIDE, LISA	3589.10	04/22/2024	CDW GOVT #QT84565	CONFERENCING CAMERA SETUP FOR BEN'S OFFICE
WHITESIDE, LISA	303.92	04/26/2024	AMAZON.COM*WK88T4OB3	ADDITIONAL MACBOOK PRO CHARGERS
WHITESIDE, LISA	99.98	04/26/2024	AMZN MKTP US*MU82U4N53	DESKTOP WEBCAM
WHITESIDE, LISA	22.98	04/30/2024	AMZN MKTP US*4S00F5703	HDMI SWITCH
WHITESIDE, LISA Total	**5067.56**			
WILLIAMS, LAKEISA	207.30	04/03/2024	SCHOOL SPEC SELF SERV	SPECIAL EDUCATION PURCHASE _
WILLIAMS, LAKEISA	24.89	04/05/2024	AMZN MKTP US*C946X9CC3	SENORY PURCHASE
WILLIAMS, LAKEISA	174.11	04/05/2024	AMZN MKTP US*V291V8AD3	MULTICULTURAL NIGHT SCHOOL EVENT
WILLIAMS, LAKEISA	1200.00	04/05/2024	SQ *UPLAND HILLS FARM	SCHOOL EVENT
WILLIAMS, LAKEISA	30.32	04/10/2024	AMZN MKTP US*8T43E3OF3	MAIN OFFICE PURCHASE
WILLIAMS, LAKEISA	-207.30	04/10/2024	SCHOOL SPEC SELF SERV	SPECIAL EDUCATION PURCHASED
WILLIAMS, LAKEISA	53.92	04/15/2024	AMAZON.COM*857082K93	M-STEP SUPPLIES
WILLIAMS, LAKEISA	52.89	04/15/2024	AMZN MKTP US*AU08V9IY3	MAIN OFFICE SUPPLIES
WILLIAMS, LAKEISA	53.98	04/15/2024	AMZN MKTP US*DL3RA9XX3	SPECIAL EDUCATION _ OFFICE SUPPLIES PURCHASE
WILLIAMS, LAKEISA	175.00	04/17/2024	BRAINPOP.COM	SCHOOL PURCHASE - WAITING ON REFUND
WILLIAMS, LAKEISA	198.50	04/26/2024	SPEED STACKS 877-468-2	GYM EQUIPMENT
WILLIAMS, LAKEISA	198.50	04/26/2024	SPEED STACKS 877-468-2	GYM EQUIPMENT
WILLIAMS, LAKEISA Tota	**2162.11**			
WINKLER, LEANN	56.72	04/04/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN	108.39	04/18/2024	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANN	65.84	04/29/2024	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANN Total	**230.95**			
ZARDUS, ASHLEY	215.10	04/10/2024	SHEIN.COM	COSTUMES FOR SPRING CONCERT
ZARDUS, ASHLEY	80.00	04/22/2024	PARAMOUNT * NOVI DANCE	CAMP TSHIRTS

ZARDUS, ASHLEY	146.00	04/25/2024	SQ *OAKLAND SCHOOLS	SPRING PROGRAMS
ZARDUS, ASHLEY Total	**441.10**			
Grand Total	**287461.86**			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

June 13, 2024

DIRECTOR OF FINANCE

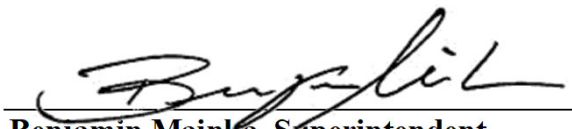
TOPIC: Approval of Bills - May 2024

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

Net payroll			$3,137,814.47
Withheld and employer payroll taxes			$1,163,513.99
Employer and employee ORS liability			$1,874,599.49
Expenditures of accounts payable, comprised of:			
	General Fund	$2,101,147.11	
	Food Service Fund	$363,109.58	
	Capital Projects Fund	$2,177,559.72	
	Recreation Fund	$38,946.15	
	Debt Funds	$0.00	
	Sinking Funds	$53,108.89	
	Special Revenue Funds	$223,158.86	
	Pcard and EduStaff ACHs	$498,279.55	
	Total	$5,455,309.86	$5,455,309.86
Grand Total:			$11,631,237.81

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the payment of bills for the month of May 2024 in the amount of $11,631,237.81 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



June 13, 2024

Benjamin Mainka, Superintendent **Date**

Novi Community SD
Check Register Web Version
from 5/1/2024 to 5/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
ACME PROMOTIONAL & APPAREL LLC	05/01/2024	$1,673.77
ADN ADMINISTRATORS INC	05/01/2024	$4,061.20
ALLEGRA MARKETING PRINT MAIL -	05/01/2024	$169.92
ALLIED INC	05/01/2024	$410.75
ASCENSION MICHIGAN EMPLOYER SO	05/01/2024	$88.00
AT&T	05/01/2024	$3,810.57
BARBOSA, SANDRA	05/01/2024	$75.00
BEGICK, LAUREL	05/01/2024	$24.94
BIANCO MOTORCOACH CHARTER	05/01/2024	$4,702.00
BIERLEY, CHRISTINA	05/01/2024	$200.23
BOCO ENTERPRISES INC	05/01/2024	$33,830.04
BRIGHTON HIGH SCHOOL	05/01/2024	$450.00
BROWN, RANSOM	05/01/2024	$257.97
CHAMPE, LISA	05/01/2024	$210.24
CHRISTOPOULOS, COURTNEY	05/01/2024	$20.00
CINTAS CORPORATION #31	05/01/2024	$334.02
CLEAR RATE COMMUNICATINS INC	05/01/2024	$740.59
COLLINS & BLAHA PC	05/01/2024	$465.00
COMMERCIAL EQUIPMENT SERVICE I	05/01/2024	$1,101.88
COMMERCIAL GLASS LLC	05/01/2024	$330.00
COOK CENTER FOR HUMAN CONNECTI	05/01/2024	$11,250.00
CORRIGAN ENTERPRISES	05/01/2024	$23,163.12
CUMMINS BRIDGEWAY LLC	05/01/2024	$2,182.46
DABERKO LLC	05/01/2024	$3,392.20
DINSMORE, JULIE	05/01/2024	$173.53
DISTINGUISHED CONCERTS INTL NY	05/01/2024	$4,500.00
DREAM LIMOUSINES INC	05/01/2024	$23,700.00
DROST, MARY	05/01/2024	$83.16
DTE ENERGY	05/01/2024	$56,857.62
ECA SCIENCE KIT SERVICES	05/01/2024	$102,914.43
EDDY, ERIN	05/01/2024	$173.40
EDWARDS, MARAL	05/01/2024	$112.82
ENGEL, JENNA	05/01/2024	$416.62
ENTECH MEDICAL STAFFING SOLUTI	05/01/2024	$3,888.00
ENVIRO-CLEAN SERVICES INC	05/01/2024	$225,346.91
EXECUTIVE ENERGY SERVICES LLC	05/01/2024	$400.00
F.A.R. MANAGEMENT INCORPORATED	05/01/2024	$440.00
GURUMURTHY, PRIYA	05/01/2024	$84.09
HOLLAND BUS COMPANY	05/01/2024	$736.08
IMPERIAL DADE DBA NICHOLS PAPE	05/01/2024	$3,394.70
INTEGRATED DESIGN SOLUTIONS LL	05/01/2024	$7,053.61
INTERIOR ENVIRONMENTS LLC	05/01/2024	$186.77
JACKSON TRUCK SERVICE INC	05/01/2024	$2,492.19
JOHN'S SANITATION INC	05/01/2024	$300.00
JOSTENS INC	05/01/2024	$19.45
JUSZAK, KAIJA	05/01/2024	$113.27
KANDASAMY, VELMURUGAN	05/01/2024	$2,378.04
KANEDA, ATSUSHI	05/01/2024	$46.25

Novi Community SD
Check Register Web Version
from 5/1/2024 to 5/31/2024

Check ID: AP

Vendor Name	Check Date	Check Amount
KARL BRUNSMAN	05/01/2024	$325.00
KEM-TEC LAND SURVEYORS	05/01/2024	$12,450.00
KILGORE, KEVIN	05/01/2024	$53.06
KLING, DEVIN	05/01/2024	$206.63
KONDAJJI, SANTOSH	05/01/2024	$72.50
KOWALCZYK, KERRY	05/01/2024	$15.00
KRAEMER, SARAH	05/01/2024	$59.90
KWON, WONSEOK	05/01/2024	$393.20
LAFORCE HOLDINGS INC	05/01/2024	$4,500.00
LEBLANC, STEVEN	05/01/2024	$173.40
LEBOVITZ, LINDSEY	05/01/2024	$128.99
LEVE, LAUREN	05/01/2024	$53.06
LOCHBILER, DYLAN	05/01/2024	$91.17
LOWERY CORP. DBA APPLIED INNOV	05/01/2024	$4,465.06
LOWES, STACEY	05/01/2024	$1,158.78
LUSSIER, KARI	05/01/2024	$199.33
M-2 AUTO PARTS INC	05/01/2024	$162.11
MARTINEZ, ZACHARY	05/01/2024	$78.86
MATHESON TRI-GAS INC	05/01/2024	$3,115.34
MICHIGAN INTERSCHOLASTIC FOREN	05/01/2024	$340.00
MIDWEST GOLF & TURF COMPANY	05/01/2024	$1,519.80
MIDWEST MOTOR SUPPLY CO INC	05/01/2024	$616.04
MIRELES, ELIZABETH	05/01/2024	$127.30
MORAIS, JACK	05/01/2024	$175.00
MOSS, DARCIE	05/01/2024	$85.85
NAVETTA MASON CONTRACTORS INC	05/01/2024	$3,795.00
NEFF MOTIVATION INC	05/01/2024	$1,000.00
NIGHTBEAT ENTERTAINMENT	05/01/2024	$3,150.00
NUCAST LLC	05/01/2024	$1,867.14
PENCHURA LLC	05/01/2024	$8,276.00
PLANTE & MORAN PLLC	05/01/2024	$1,500.00
QUICK SILVER MARKETING SOLUTIO	05/01/2024	$6,291.00
RAO, WALLACE	05/01/2024	$579.32
RATHOD, HARINKUMAR	05/01/2024	$1,035.68
REESBECK, CHELSEA	05/01/2024	$35.98
RIDDELL ALL AMERICAN	05/01/2024	$6,317.61
ROQUE, EMILY	05/01/2024	$100.01
RUTKOWSKI, MELANIE	05/01/2024	$61.78
RYDIN DECAL	05/01/2024	$503.13
SAELI, JULIA	05/01/2024	$227.94
SAFEWAY SHREDDING LLC	05/01/2024	$119.90
SAXTONS POWER EQUIPMENT SALES	05/01/2024	$1,887.94
SCHOOLCRAFT COLLEGE	05/01/2024	$725.00
SCHYPINSKI, RACHEL	05/01/2024	$56.00
SET SEG	05/01/2024	$10,907.00
SHIRAKABE, NORIMICHI	05/01/2024	$745.04
SMITH, HALLIE	05/01/2024	$499.00
SOCIE, PHILIP	05/01/2024	$146.55

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STARK, KEN	05/01/2024	$596.98
STATE OF MICHIGAN	05/01/2024	$450.00
SUPERIOR GROUNDCOVER INC	05/01/2024	$684.00
SZKRYBALO, ELIZABETH	05/01/2024	$27.16
TAKAHASHI, TOMOKI	05/01/2024	$344.50
TAMEZ, SUSANA RINCON DEL ANGEL	05/01/2024	$114.97
TANG, XIMENG	05/01/2024	$56.50
TASS, ANNE	05/01/2024	$99.00
THE SHERWIN-WILLIAMS COMPANY	05/01/2024	$105.15
THERMAL NETICS	05/01/2024	$8,873.00
THOMPSON, HEATHER	05/01/2024	$205.68
TOPP DOGG LLC	05/01/2024	$1,700.00
US GAMES (DIVISION OF BSN SPOR	05/01/2024	$1,460.00
WAGEWORKS INC	05/01/2024	$869.20
WARNER, CHERI	05/01/2024	$51.49
WEST, KAITLYN	05/01/2024	$236.41
WESTCOM WIRELESS INC	05/01/2024	$432.00
ADER, KATHLEEN	05/08/2024	$125.96
ALLEGRA MARKETING PRINT MAIL -	05/08/2024	$172.70
AT&T MOBILITY	05/08/2024	$2,963.93
BALOH-UFFORD, MEGAN	05/08/2024	$37.77
BIANCO MOTORCOACH CHARTER	05/08/2024	$2,509.00
BUCZEK, AARON	05/08/2024	$599.00
CADILLAC TRAVEL INC	05/08/2024	$28,813.72
CHAPIN-DUBE, MEGAN	05/08/2024	$411.00
CINTAS CORPORATION #31	05/08/2024	$111.34
CONTRACTORS PIPE & SUPPLY CORP	05/08/2024	$33.42
COOPER, ALEC	05/08/2024	$67.96
CORRIGAN ENTERPRISES	05/08/2024	$598.93
CUMMINS BRIDGEWAY LLC	05/08/2024	$406.99
DAVIS, DONALD	05/08/2024	$961.58
DREAM LIMOUSINES INC	05/08/2024	$9,300.00
DUTHIE, KAREN	05/08/2024	$70.09
FRENKEL, INCI	05/08/2024	$39.01
GIROMINI, MICHAEL	05/08/2024	$134.41
GUIDO'S PREMIUM PIZZA IN NOVI	05/08/2024	$169.87
HATTORI, NAO	05/08/2024	$75.00
HETTEL, ERIC	05/08/2024	$11.35
HOLLAND BUS COMPANY	05/08/2024	$229.30
HURON CLINTON METROPOLITAN AUT	05/08/2024	$19.20
IMPERIAL DADE DBA NICHOLS PAPE	05/08/2024	$12,086.87
INTO, SUE	05/08/2024	$18.96
JACKSON TRUCK SERVICE INC	05/08/2024	$3,287.76
JAMES, KATHERINE	05/08/2024	$548.56
JENREY, DAVID	05/08/2024	$599.00
JOSTENS INC	05/08/2024	$19.45
KAUKAB LLC	05/08/2024	$465.50
LETARTE, NICHOLAS	05/08/2024	$175.00

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LINN, CHRIS	05/08/2024	$425.00
LOWERY CORP. DBA APPLIED INNOV	05/08/2024	$4,465.06
MALAN, ADRIANNE	05/08/2024	$92.72
MICHAEL LANCE DBA EXCELANCE LL	05/08/2024	$2,083.33
MICHIGAN HIGH SCHOOL SNOWBOARD	05/08/2024	$250.00
MOORE, JANELLE	05/08/2024	$75.95
NAGY, RONALD RICHARD	05/08/2024	$85.00
NORTHVILLE STITCHING POST LLC	05/08/2024	$2,917.95
OLSCHANSKI, PATTY	05/08/2024	$100.00
ORCHARD HILLS PIANO STUDIO LLC	05/08/2024	$225.00
PARIKH, NIDHI	05/08/2024	$1,085.23
PASSEGGIATO, MICHELLE	05/08/2024	$71.37
PISTOLESI, PETE	05/08/2024	$59.00
PRINTNOLOGY INC	05/08/2024	$1,010.00
RAJESH, ANITA	05/08/2024	$255.60
ROYAL OAK HIGH SCHOOL	05/08/2024	$60.00
RUNYAN, KIMBERLY	05/08/2024	$948.91
SAFEWAY SHREDDING LLC	05/08/2024	$69.95
SECURE DOOR LLC	05/08/2024	$259.00
STEWART, HEATHER	05/08/2024	$192.52
SUGIMOTO, SATOSHI	05/08/2024	$25.00
SWEETFLOUR LLC	05/08/2024	$240.00
T-SQUARED DESIGNS INC	05/08/2024	$213.23
TAYLOR, ROBERT	05/08/2024	$270.00
TW SHIRTS	05/08/2024	$2,350.00
UDUPA, ANU	05/08/2024	$61.26
US GAMES (DIVISION OF BSN SPOR	05/08/2024	$602.47
VALLURPALLI,	05/08/2024	$47.97
WILLIAMS, LAKEISA	05/08/2024	$37.98
WOU, GRACE	05/08/2024	$36.75
CHAPTER 13 TRUSTEE	05/10/2024	$595.00
MISDU	05/10/2024	$2,059.50
21ST CENTURY MEDIA NEWSPAPER L	05/15/2024	$367.25
AETNA BEHAVIORAL HEALTH LLC	05/15/2024	$1,884.53
AIELLO, NICHOLAS	05/15/2024	$440.00
AIRGAS USA LLC	05/15/2024	$2,990.80
ALLERTON, ELIZABETH	05/15/2024	$105.40
ASCENSION MICHIGAN EMPLOYER SO	05/15/2024	$163.00
BAGGETT, PAIGE ASHE	05/15/2024	$1,050.00
BARNES, BETHANY	05/15/2024	$25.00
BAYSHORE RESORT	05/15/2024	$34,303.50
BENGLE, HOLLY	05/15/2024	$16.98
BIANCO MOTORCOACH CHARTER	05/15/2024	$3,762.00
BOCO ENTERPRISES INC	05/15/2024	$2,000.00
CDW GOVERNMENT INC	05/15/2024	$840.00
CIGNA HEALTH AND LIFE INSURANC	05/15/2024	$5,617.69
CONSTELLATION NEWENERGY INC	05/15/2024	$19,417.95
CONSTELLATION NEWENERGY INC	05/15/2024	$619.20

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CONSUMERS ENERGY	05/15/2024	$22,029.21
CORNISH, ANTHONY	05/15/2024	$440.00
CORRIGAN ENTERPRISES	05/15/2024	$4,678.30
CROAD, LORI	05/15/2024	$35.37
DALZOCHIO, MICHELE	05/15/2024	$70.98
DELTACOM INC	05/15/2024	$420.00
DIGITAL AGE TECHNOLOGIES INC	05/15/2024	$130,006.80
DIRECT ENERGY BUSINESS INC	05/15/2024	$35,573.94
DOSHI, PURVI	05/15/2024	$180.00
DREAM LIMOUSINES INC	05/15/2024	$14,850.00
ENTECH MEDICAL STAFFING SOLUTI	05/15/2024	$3,996.00
ENVIRO-CLEAN SERVICES INC	05/15/2024	$4,461.51
EVER KOLD REFRIGERATION	05/15/2024	$1,299.00
FRANCHI, KRISTIN	05/15/2024	$128.62
FRANKE, PAIGE	05/15/2024	$294.54
GILGER, CELIA	05/15/2024	$12.00
GOODWILL INDUSTRIES OF GREATER	05/15/2024	$7,354.86
GRAY, KAITLIN	05/15/2024	$198.39
HADLEY, SHANNON	05/15/2024	$172.74
HOPSKIPDRIVE INC	05/15/2024	$6,104.67
HORIZON ENGINEERING ASSOCIATES	05/15/2024	$1,127.04
HOSA INC	05/15/2024	$4,950.00
HOTH TESTING	05/15/2024	$175.00
HP INC	05/15/2024	$2,660.93
HUISMAN, DENNIS	05/15/2024	$48.63
HURLBURT, THOMAS	05/15/2024	$20.00
IMPERIAL DADE DBA NICHOLS PAPE	05/15/2024	$9,677.25
INTEGRITY SPORT TEAM SALES LLC	05/15/2024	$3,815.75
JANUSCH, CHRISTOPHER	05/15/2024	$1,000.00
JARVIS, JUSTIN	05/15/2024	$17.94
JOHN'S SANITATION INC	05/15/2024	$530.00
JOHNSON, MICHELLE	05/15/2024	$68.67
JOHNSON, ROSALEIGH	05/15/2024	$39.15
JONES, AMY	05/15/2024	$44.06
JORDAN KING	05/15/2024	$440.00
JOSTENS INC	05/15/2024	$113.45
JOSTENS INC	05/15/2024	$600.00
KELLEY AND SONS INC	05/15/2024	$231.00
KIDS READ NOW INC	05/15/2024	$24,462.50
KIM, YOUNGAE	05/15/2024	$52.50
KOLCHUK, KELLY ANN	05/15/2024	$440.00
KURTZ, ASHLEY	05/15/2024	$178.48
KURUP, DEEPTHI	05/15/2024	$1,319.76
KURUP, JEYESHKUMAR	05/15/2024	$269.92
LANDAU, DENISE	05/15/2024	$44.09
LAPORTE, LISA	05/15/2024	$40.50
LARKIN, BARBARA	05/15/2024	$97.48
LAUTEN, MARK	05/15/2024	$70.00

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LIFE INSURANCE COMPANY OF NORT	05/15/2024	$19,966.99
LIVONIA PUBLIC SCHOOLS	05/15/2024	$480.00
LOFFLER, AMANDA MARIE	05/15/2024	$440.00
LOWERY CORP. DBA APPLIED INNOV	05/15/2024	$2,803.22
MA, WEIDONG	05/15/2024	$320.00
MADASU, VIDYASAGAR	05/15/2024	$210.00
MARION, CATHERINE	05/15/2024	$58.97
MARSHALL MUSIC	05/15/2024	$248.00
MARTINEZ, DEBORAH	05/15/2024	$85.41
MASSOLIA, LAWRENCE	05/15/2024	$100.88
MASUDA, MIU	05/15/2024	$31.08
MIDWEST MOTOR SUPPLY CO INC	05/15/2024	$535.56
MITTELSTAEDT, LINDSEY	05/15/2024	$99.56
MULTILANGUAGE SERVICES INC	05/15/2024	$2,664.06
MYINT, CJRISTINE	05/15/2024	$46.38
NAGLE PAVING COMPANY	05/15/2024	$5,970.00
NATIONAL TRAILS LLC	05/15/2024	$300.00
NAUTIYAL, JYOTI	05/15/2024	$3,343.60
NOWICKI, MATTHEW	05/15/2024	$20.00
ONE SOURCE TECHNOLOGY SOLUTION	05/15/2024	$2,946.26
OPTAVISE LLC	05/15/2024	$3,963.15
PATEL, SHAILEE	05/15/2024	$101.44
PAYNE, JODY	05/15/2024	$148.70
PINTAR, LINDSEY	05/15/2024	$204.61
PISIPATI, VENKAT	05/15/2024	$333.04
PITNEY BOWES INC	05/15/2024	$82.99
POHLONSKI, EMILY	05/15/2024	$151.50
PRINTNOLOGY INC	05/15/2024	$1,962.50
QUICK SILVER MARKETING SOLUTIO	05/15/2024	$805.00
RAFFOUL, RUTH	05/15/2024	$59.92
RAIS, MICHELLE	05/15/2024	$368.30
RASHMI, FNU	05/15/2024	$75.00
REACHING HIGHER INC	05/15/2024	$2,500.00
RELIABLE DELIVERY	05/15/2024	$2,511.08
ROQUE, EMILY	05/15/2024	$20.00
RSCHOOL TODAY (DISTRIBUTED WEB	05/15/2024	$94.00
SAMUELS, EMILY	05/15/2024	$10.00
SHOENBERGER, CLAIRE	05/15/2024	$188.24
SINGHAL, SHALU	05/15/2024	$15.00
SQUIRES, AMANDA	05/15/2024	$133.41
ST MATTHEW LUTHERAN CHURCH AND	05/15/2024	$137.75
STACER, DANIELLE	05/15/2024	$200.20
STEWART, HEATHER	05/15/2024	$9.99
STILES, JILL	05/15/2024	$90.00
SUST, MEGAN	05/15/2024	$20.91
SZKRYBALO, ELIZABETH	05/15/2024	$136.28
TAMEZ, SUSANA RINCON DEL ANGEL	05/15/2024	$77.03
THRUN LAW FIRM P.C.	05/15/2024	$5,635.00

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TOMLINSON, CARLEY	05/15/2024	$199.17
VESCO OIL CORPORATION	05/15/2024	$289.00
WAANANEN, NIKKI	05/15/2024	$100.09
WALCZAK, KRISTEN	05/15/2024	$219.36
WALKER, KATIE	05/15/2024	$286.26
WELCH, CLAUDIA	05/15/2024	$53.98
WILKINSON, KAREN	05/15/2024	$64.59
WILSON, KAREN	05/15/2024	$115.51
ZIEGELHOFER, MORGAN	05/15/2024	$39.97
A AND R REPAIRS BAKER'S KNEAD	05/22/2024	$1,011.66
A PARTS WAREHOUSE	05/22/2024	$1,769.00
ABSOPURE WATER COMPANY DEPT #8	05/22/2024	$79.50
ACME PROMOTIONAL & APPAREL LLC	05/22/2024	$671.54
ADER, KATHLEEN	05/22/2024	$45.56
AKUTSU, SEIJI	05/22/2024	$550.00
AMERICAN ATHLETIX LLC	05/22/2024	$500.00
AMERICAN RED CROSS	05/22/2024	$5.00
AMERICAN RED CROSS	05/22/2024	$92.00
ANTROBIUS, TRICIA	05/22/2024	$81.11
ASCENSION MICHIGAN EMPLOYER SO	05/22/2024	$292.00
BAGGETT, PAIGE ASHE	05/22/2024	$2,306.25
BANGA, VANDANA	05/22/2024	$309.05
BEYER, TODD	05/22/2024	$1,038.50
BHAGAT, SONAL	05/22/2024	$450.00
BIANCO MOTORCOACH CHARTER	05/22/2024	$1,195.00
CARR, SARAH J	05/22/2024	$550.00
CINTAS CORPORATION #31	05/22/2024	$222.68
COOK CENTER FOR HUMAN CONNECTI	05/22/2024	$12,750.00
CORRIGAN ENTERPRISES	05/22/2024	$968.37
CRITICAL RESPONSE GROUP INC	05/22/2024	$22,525.50
CULBERT, RACHEL	05/22/2024	$37.22
DABERKO LLC	05/22/2024	$763.00
DELTA NETWORK SERVICES LLC	05/22/2024	$31,046.07
DELTACOM INC	05/22/2024	$600.00
DEMORE, JENNIFER	05/22/2024	$198.21
DRAGOO, MICHAEL	05/22/2024	$272.31
EASTERN MICHIGAN UNIVERSITY	05/22/2024	$450.00
ELA PATIO MEXICIAN RESTAURANT	05/22/2024	$1,026.00
ENTECH MEDICAL STAFFING SOLUTI	05/22/2024	$2,160.00
FAARUP ENTERPRISES	05/22/2024	$336.00
FARRIS, CATHERINE M.	05/22/2024	$346.61
FENCHEL, LISA	05/22/2024	$22.99
FREEMAN, LAURIE	05/22/2024	$525.00
GARVIN, ROSEMARY	05/22/2024	$74.00
GEERS, ANTHONY A	05/22/2024	$1,650.00
GREEN, JOSEPH	05/22/2024	$193.33
GRIM, MARY	05/22/2024	$250.00
GRUNDSTROM, JENNA	05/22/2024	$25.13

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GUNDOGI, SASHIDHER	05/22/2024	$56.50
HAN, MINJUNG	05/22/2024	$1,650.00
HOLLAND BUS COMPANY	05/22/2024	$1,227.58
HP INC	05/22/2024	$1,871.69
HUEGLI, KELLY	05/22/2024	$25.00
HUNGRKY HOWIES #544	05/22/2024	$1,841.00
HUNTINGTON LEARNING CENTER	05/22/2024	$16,774.00
IMPERIAL DADE DBA NICHOLS PAPE	05/22/2024	$2,342.92
JACKSON TRUCK SERVICE INC	05/22/2024	$1,400.14
JARIWALA, BHUPENDRA	05/22/2024	$168.90
JULIA IRENE KEIDER KEIDER CONS	05/22/2024	$6,420.00
JUSZAK, KAIJA	05/22/2024	$169.60
KALCZYNSKI, SARAH	05/22/2024	$50.18
KAMBHAM, SHIRISHA	05/22/2024	$550.00
KANDASAMY, VELMURUGAN	05/22/2024	$101.98
KID CHEMIST LLC	05/22/2024	$806.25
KIDS READ NOW INC	05/22/2024	$7,790.00
KING, JOSHUA	05/22/2024	$374.45
KOLLER, RACHEL	05/22/2024	$5.00
KWON, WONSEOK	05/22/2024	$62.80
LAFORCE HOLDINGS INC	05/22/2024	$3,025.00
LANDSCAPE STRUCTURES INC	05/22/2024	$393,911.40
LARKIN, BARBARA	05/22/2024	$48.74
LEISURE UNLIMITED LLC	05/22/2024	$882.00
MAISANO, DIANNA	05/22/2024	$560.00
MALAN, ADRIANNE	05/22/2024	$81.96
MASI, BRYAN	05/22/2024	$150.00
MCDONALD, CARRI	05/22/2024	$69.94
MEDCO SUPPLY INC	05/22/2024	$348.56
MESSA (MICHIGAN EDUCATION SPEC	05/22/2024	$794,128.95
MOISEEFF, AUDREY	05/22/2024	$132.80
MULTILANGUAGE SERVICES INC	05/22/2024	$1,800.00
NATIONAL TRAILS LLC	05/22/2024	$1,062.50
NEFF MOTIVATION INC	05/22/2024	$232.47
OSBORNE, LORI	05/22/2024	$55.00
PAS, MANDY	05/22/2024	$122.44
PATTON, JENNIFER	05/22/2024	$5.00
PAULK, LAURA	05/22/2024	$200.00
PEARCE, BRITTANY	05/22/2024	$109.61
PEDIATRIC HEALTH CONSULTANTS I	05/22/2024	$48,174.96
PERELLI, MIA	05/22/2024	$36.18
PETERSON, COLLEEN M	05/22/2024	$1,650.00
PITNEY BOWES GLOBAL FINANCIAL	05/22/2024	$690.48
PLYMOUTH PT SPECIALISTS	05/22/2024	$5,668.00
PREMIER RELOCATIONS LLC	05/22/2024	$3,604.20
PRINTNOLOGY INC	05/22/2024	$215.00
PRIYA PANCHOOLI DAMAN DBA FREE	05/22/2024	$262.50
SALINE AREA SCHOOLS	05/22/2024	$450.00

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SAMULSKI, BRIAN	05/22/2024	$150.00
SCOTT, STACI	05/22/2024	$195.86
SHAHEEN, KACY	05/22/2024	$74.00
SIMRAK, MONICA	05/22/2024	$16.99
SORENSEN, MARY	05/22/2024	$65.97
SPARK HIRE INC	05/22/2024	$8,470.00
SPHAKOFF, KATHLEEN	05/22/2024	$16.73
STARK, JULIE	05/22/2024	$10.00
SWIECH, REBECCA	05/22/2024	$84.02
TAYLOR, ROBERT	05/22/2024	$90.00
TIMMER, THOMAS	05/22/2024	$28.99
TRANE U.S. INC	05/22/2024	$868.75
UMB BANK N.A.	05/22/2024	$700.00
VANGORDER, KATHRYN	05/22/2024	$115.00
VARAKAVI INC	05/22/2024	$1,260.00
VARGAS ZABALA, ANA MARIA	05/22/2024	$15.00
WANDEL, COLLEEN	05/22/2024	$67.95
WANKS, JULIE	05/22/2024	$450.00
WILKINSON, KAREN	05/22/2024	$34.79
WRIGHT, TAMMY	05/22/2024	$66.72
XU, YUE	05/22/2024	$1,626.52
ZUK, GARRETT	05/22/2024	$1,474.98
CHAPTER 13 TRUSTEE	05/24/2024	$595.00
MISDU	05/24/2024	$2,059.50
ADN ADMINISTRATORS INC	05/29/2024	$4,167.70
ALLEGRA MARKETING PRINT MAIL -	05/29/2024	$1,273.45
AMBATI, KAVYA	05/29/2024	$90.28
AMERICAN ATHLETIX LLC	05/29/2024	$23,129.00
AYTHA, NAGENDER	05/29/2024	$111.00
BRYANT, DEBBIE	05/29/2024	$123.05
CLEAR RATE COMMUNICATINS INC	05/29/2024	$740.59
CORRIGAN ENTERPRISES	05/29/2024	$590.58
DELTACOM INC	05/29/2024	$300.00
DESAI, SUMAN	05/29/2024	$1,262.98
DRAGOO, MICHAEL	05/29/2024	$87.29
DREAM LIMOUSINES INC	05/29/2024	$8,475.00
ENTECH MEDICAL STAFFING SOLUTI	05/29/2024	$2,178.00
EXECUTIVE ENERGY SERVICES LLC	05/29/2024	$400.00
GENITTI'S	05/29/2024	$1,899.20
GUDDURU, VENU	05/29/2024	$75.00
HAAS, JUSTIN	05/29/2024	$500.00
HAWKINS, STEPHANIE	05/29/2024	$40.26
HUNTINGTON NATIONAL BANK	05/29/2024	$1,000.00
JOSTENS INC	05/29/2024	$320.22
KRAUS, SEBASTIAN	05/29/2024	$84.00
KURUP, DEEPTHI	05/29/2024	$207.74
LEE, CHANG YOUN	05/29/2024	$53.70
LUNDGREN, JEREMY	05/29/2024	$40.00

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MARRIOTT	05/29/2024	$19,333.60	
MARSHALL, WILLIAM	05/29/2024	$26.50	
MATHESON TRI-GAS INC	05/29/2024	$4,443.00	
MCCREIGHT, SIEWHIANG	05/29/2024	$75.00	
MORASA, SUPRAJA	05/29/2024	$46.60	
MOSS AUDIO CORPORATION	05/29/2024	$1,394.97	
MOSS, DARCIE	05/29/2024	$372.84	
MUNDLA, SUPRAJA	05/29/2024	$36.99	
NATIONAL ASSOC SECONDARY SCHOO	05/29/2024	$385.00	
NATIONAL TRAILS LLC	05/29/2024	$1,200.00	
NOVI PUBLIC LIBRARY	05/29/2024	$96.45	
ON MY OWN OF MICHIGAN	05/29/2024	$1,000.00	
POSPESHIL, TOM	05/29/2024	$24,648.25	
PRINTNOLOGY INC	05/29/2024	$285.00	
QUINN, KAREN	05/29/2024	$220.80	
RAMIREZ, CARYN	05/29/2024	$26.75	
REA, ABBY	05/29/2024	$91.51	
RIEPEN, SILKE	05/29/2024	$96.58	
SAFEWAY SHREDDING LLC	05/29/2024	$189.85	
SANKARAN, VIVEK	05/29/2024	$6,712.56	
SCS IMAGE GROUP DBA UNITED IMA	05/29/2024	$2,150.00	
SHIRAKABE, LUNA	05/29/2024	$62.05	
SMITH, TOM	05/29/2024	$139.11	
SONITROL GREAT LAKES - MICHIGA	05/29/2024	$5,970.00	
TAN, LING	05/29/2024	$42.30	
TATHE, RAGHURAJ	05/29/2024	$47.77	
THE ITALIAN AMERICAN BANQUET C	05/29/2024	$3,984.56	
THOMPSON, PATRICIA	05/29/2024	$93.75	
TRUCK & TRAILER SPECIALTIES IN	05/29/2024	$3,438.75	
TRUCKEL, PAUL	05/29/2024	$32.15	
UDUPA, ANU	05/29/2024	$1,774.49	
WANG, YANSHENG	05/29/2024	$109.25	
		Issued:	$242,514.57
		Reversed:	$212.45
		Cancelled:	$2,422,543.42
AP Checks Processed:	**464**	**AP Bank Total:**	**$2,665,270.44**
AGER, SHANNON THERESE	05/10/2024	$1,714.19	
ARMSTRONG, JILL ALISE	05/10/2024	$2,700.11	
BAGIAN, PEGGY FRANCES	05/10/2024	$1,634.05	
BIERLEY, CHRISTINA ALEXANDRA	05/10/2024	$1,525.68	
CHAMPE, LISA JOY	05/10/2024	$2,094.72	
CLARKSON, AMANDA CATHERINE	05/10/2024	$2,105.55	
FRANCIS, RYAN MICHAEL	05/10/2024	$2,839.20	
HENRY, JULEE MARIE	05/10/2024	$2,732.95	
JEUNG, JILL A	05/10/2024	$2,388.25	
KOBROSSY, THERESE HOUDA	05/10/2024	$955.36	
LACH, KELLIE ELIZABETH	05/10/2024	$2,594.30	
LUSSIER, KARI NOELLE	05/10/2024	$1,543.17	

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MCCURDY, RONALD R	05/10/2024	$2,841.09
MYINT, CHRISTINE MARIE	05/10/2024	$2,089.46
PASSEGGIATO, MICHELLE M	05/10/2024	$3,014.34
PAULISIN, JOSHUA THOMAS	05/10/2024	$1,373.53
PAWLOSKI, MARISSA BRIANNE	05/10/2024	$1,370.05
PELLETT, CHRISTINE A	05/10/2024	$1,424.07
PINTAR, LINDSEY A	05/10/2024	$3,373.07
RAFFOUL, RUTH ELIZABETH	05/10/2024	$1,811.47
REESBECK, CHELSEA LAUREN	05/10/2024	$1,123.91
RUNYAN, KIMBERLY ELIZABETH	05/10/2024	$2,407.02
SAVEN, VANESSA LYN	05/10/2024	$2,163.38
SCOTT, STACI LYNN	05/10/2024	$1,818.30
SHAH, ANUJA	05/10/2024	$357.85
STEWART, HEATHER NICOLE	05/10/2024	$2,911.65
TAHIR, FATIMA	05/10/2024	$215.58
TAYLOR, DANIEL PATRICK	05/10/2024	$2,451.54
THOMPSON, HEATHER M	05/10/2024	$1,272.10
TOMLINSON, CARLEY HOPE	05/10/2024	$1,317.33
WHITTY, KATHERINE L	05/10/2024	$2,248.15
BRASIL, SANDRA MARIE	05/10/2024	$1,742.81
CARINO, LAURA ANNE	05/10/2024	$4,069.27
CEMBORSKI, GRETCHEN BRYNN	05/10/2024	$940.31
CROSS, ELIZABETH BREWSTER	05/10/2024	$1,770.07
DEPOTTER, MARY RENEE	05/10/2024	$1,681.12
DINSMORE, JULIE KAY	05/10/2024	$1,456.54
GIROMINI, MICHAEL BRIAN	05/10/2024	$3,688.46
HENDERSON, BETH ANN	05/10/2024	$1,737.42
HOLLY, SHEILA MARIE	05/10/2024	$1,258.59
KLING, DEVIN WESLEY	05/10/2024	$3,581.71
LANDAU, DENISE MICHELE	05/10/2024	$1,657.58
LOEFFLER-PARK, CATHRYN ANNE	05/10/2024	$1,635.63
MAINKA, BENJAMIN JOHN-ALEXANDE	05/10/2024	$6,492.11
MASSOLIA, LAWRENCE JAMES	05/10/2024	$1,881.76
PATEL, SHAILEE	05/10/2024	$3,305.51
POHLONSKI, BRENT	05/10/2024	$2,506.43
SIPPLE, GEORGE FRANKLIN	05/10/2024	$2,432.22
SQUIRES, AMANDA MARIE	05/10/2024	$2,645.06
ABEL, MARCI	05/10/2024	$3,038.24
ALEX, CHRISTINA T	05/10/2024	$1,600.54
ALLCORN, JAIME MARIE	05/10/2024	$2,015.78
AMOS, JOAN MARY	05/10/2024	$955.21
ANDREWS, ALISSA VICTORIA	05/10/2024	$1,742.17
ARMSTRONG, ROBERT J	05/10/2024	$4,276.37
BAKER, STEPHANIE MICHELE	05/10/2024	$1,910.73
BALDWIN, DAVID J	05/10/2024	$3,194.47
BASSETT, PEGGY LYNN	05/10/2024	$2,933.85
BEGICK, LAUREL DENAY	05/10/2024	$2,221.51
BELANGER, DAVID M	05/10/2024	$2,150.91

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BONACORSI, GINA MARIE	05/10/2024	$1,527.51
BONNER, LEE M	05/10/2024	$2,328.06
BOOTZ, ASHLEY	05/10/2024	$1,079.03
BRACH, CATHERINE ANN	05/10/2024	$2,251.14
BRATNEY, BETHANY L	05/10/2024	$2,055.35
BRENNER, THOMAS WILLIAM	05/10/2024	$2,046.07
BROWN, ALAINA M	05/10/2024	$2,732.17
BROWN, CHANDLER MARY	05/10/2024	$1,633.40
BROWN, RANSOM WARNER	05/10/2024	$2,476.13
BYRON, KACY LYNN	05/10/2024	$1,283.84
CAPUANO, CHRISTOPHER L	05/10/2024	$2,661.49
CARTER, NICOLE JANEEN	05/10/2024	$3,109.51
CATRINE, GINA MARIE	05/10/2024	$1,760.85
CHAPIN-DUBE, MEGAN MARIE	05/10/2024	$2,163.48
CHINN-KESHISHIAN, REBECCA MARI	05/10/2024	$1,727.24
CLIFT, BARBARA HILL	05/10/2024	$65.97
DAME, JACOB PAUL	05/10/2024	$1,915.43
DARWAK, ALISON M	05/10/2024	$2,641.78
DICKERMAN, MATTHEW	05/10/2024	$2,170.61
DIDIO, JAMES	05/10/2024	$1,867.17
DIROFF, MATTHEW WILLIAM	05/10/2024	$3,072.60
DROST, MARY ELLEN	05/10/2024	$1,909.66
DUKES, SHANE MICHAEL	05/10/2024	$1,608.27
EBEL, SHEILA D	05/10/2024	$3,202.39
EDMUNDS, MELISSA	05/10/2024	$2,062.14
ERSKINE, ALEXANDER DAVID	05/10/2024	$1,695.70
ESBROOK, ABIGAIL SARA	05/10/2024	$1,949.64
EVANS, MICHELLE P	05/10/2024	$3,085.02
FAIRLAMB, LINDA M	05/10/2024	$2,677.17
FARMER, DOUGLAS JAMES	05/10/2024	$2,447.65
FICANO-PETRICCA, SABRINA MICHE	05/10/2024	$2,427.33
FIELDER, DEANNA MARIE	05/10/2024	$2,019.24
FITZGIBBON, APRIL DAWN	05/10/2024	$1,757.28
FORSTER, JODI	05/10/2024	$3,199.24
FRANCHI, KRISTIN EVA	05/10/2024	$2,226.92
FRITSCHEN, PAMELA K	05/10/2024	$1,256.06
FURTAH, MELISSA	05/10/2024	$2,001.98
GOWER, MELISSA ANN	05/10/2024	$2,257.98
HAASE, LISA MARIE	05/10/2024	$1,466.29
HARBAR, ERIN TERESA	05/10/2024	$2,258.43
HARDY, TERESA MARIE	05/10/2024	$2,483.81
HARRIS, CHRISTINE J	05/10/2024	$1,487.96
HARROW, LORI JEAN	05/10/2024	$2,784.24
HELMKAMP, RAND W	05/10/2024	$2,538.12
HENDERHAN, RONALEE PECK	05/10/2024	$2,226.05
HOUSEY, CHRISTOPHER ALLEN	05/10/2024	$1,971.84
JAKSIC, JELENA	05/10/2024	$752.94
JAMES, KATHERINE JO	05/10/2024	$2,195.89

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JONES, KRISTEN M	05/10/2024	$2,153.97
KALCZYNSKI, SARAH J	05/10/2024	$983.11
KANE JR, RONALD ANDREW	05/10/2024	$3,260.75
KASPER, KELLY ANN	05/10/2024	$609.99
KIM, STEPHEN ALEXANDER	05/10/2024	$1,941.83
KOWALSKI, MICHAEL A	05/10/2024	$2,557.43
LANGLEY, BRIAN R	05/10/2024	$3,257.08
LEE, MEGAN M	05/10/2024	$2,541.43
LEONARD, DANIELLE SUZANNE	05/10/2024	$1,021.70
LEPHART, SARAH	05/10/2024	$2,912.50
LETARTE, NICHOLAS A	05/10/2024	$3,179.26
LOWES, DANIEL M	05/10/2024	$3,039.36
MADAFFERI, CHANDRA ANN	05/10/2024	$2,558.82
MAGUIRE, HATTIE A	05/10/2024	$2,637.32
MARKOS, COREY P	05/10/2024	$2,359.30
MCDOUGALL, BARBARA LYNN	05/10/2024	$2,066.04
MCKINNON, KIMBERLY SAMANTHA	05/10/2024	$1,848.00
MEYER, BRETT JUSTIN	05/10/2024	$3,005.29
MILLER, AMY SIMS	05/10/2024	$2,269.42
MOSS, DARCIE GOULETTE	05/10/2024	$2,284.02
MROZEK, KRISTEN RENEE	05/10/2024	$2,062.00
NARRA, BONITA H	05/10/2024	$1,822.26
NIZOL, LAUREN ELIZABETH	05/10/2024	$1,606.61
NUCKOLLS, KOREY	05/10/2024	$2,106.46
O'SHAUGHNESSY, REBECCA CAITLYN	05/10/2024	$1,707.54
ODONNEL, WILLIAM J	05/10/2024	$2,641.85
OLEARY, BRIAN JAMES	05/10/2024	$1,702.73
PAYTON, CHRISTOPHER	05/10/2024	$2,515.56
PENDERGRAFF, PAMELA HEIDI	05/10/2024	$3,242.74
PHEIFFER, TODD ERIC	05/10/2024	$2,967.89
PIRRIE, MARYANN JACQUELINE	05/10/2024	$1,065.28
REID, MARSHA BETH	05/10/2024	$2,902.83
RODGERS, JESSICA ANN	05/10/2024	$1,987.48
RUSS, LAUREN MORGAN	05/10/2024	$1,571.12
RYAN, NICHOLAS W	05/10/2024	$1,590.49
SAXTON, ROBERT S	05/10/2024	$3,578.65
SCAVO, LAWRENCE PHILLIP	05/10/2024	$2,579.51
SCAVO, PHILLIP L	05/10/2024	$2,105.68
SCHMID, PAUL A	05/10/2024	$2,709.29
SCHNURSTEIN, LAURA ANNE	05/10/2024	$1,833.77
SCHUITEMA, GABRIELLE MARIE	05/10/2024	$1,899.63
SCHURIG, CLAIRE E	05/10/2024	$2,064.79
SCHYPINSKI, RACHEL ELIZABETH	05/10/2024	$2,257.69
SCOBIE, ERIC CLARK-ROAC	05/10/2024	$2,595.14
SCOTT, EVELYN GRACE	05/10/2024	$1,926.63
SHOENBERGER, CLAIRE DANIELLE	05/10/2024	$1,830.14
SHPAKOFF, KATHLEEN M	05/10/2024	$1,461.92
SHUMAN, JENNY RAE	05/10/2024	$1,352.56

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SMITH, COLLEEN MARIE-DOYLE	05/10/2024	$1,673.30
SMITH, HALLIE LEIGH	05/10/2024	$2,466.85
SPRING, TORY RENEE	05/10/2024	$1,725.17
STAWASZ, NICOLE ELIZABETH	05/10/2024	$1,776.42
STOJANOV, LJILJANA	05/10/2024	$2,730.99
SZKRYBALO, ELIZABETH A	05/10/2024	$2,684.84
TAGAI, DANIELLE ANN	05/10/2024	$1,912.90
TOBIS, ANDREA JOY	05/10/2024	$2,273.20
VAN EIZENGA, JAMES M	05/10/2024	$2,327.12
VANHOOSER, NINA R	05/10/2024	$2,369.39
WARRA, MARY NORMAN	05/10/2024	$1,185.38
WATCHOWSKI, DONALD MICHAEL	05/10/2024	$2,775.35
WEST-CARDENAS, KAITLYN MARIE	05/10/2024	$2,554.48
WHITE, CHRISTOPHER CHARLES	05/10/2024	$2,073.08
ZARDUS, ASHLEY CAROLYN	05/10/2024	$1,676.76
ZIEGLER, MICHAEL	05/10/2024	$2,720.23
ZIELINSKI, GAIL MARIE	05/10/2024	$2,026.10
ZUK, GARRET ANTHONY	05/10/2024	$2,166.41
ABDALLAH, JESSICA LYNN	05/10/2024	$115.92
ABRAHAM, JACQUELINE MARIE	05/10/2024	$1,142.15
ADER, KATHLEEN M	05/10/2024	$965.53
AGUAS, SOPHIE HANSELLE HAN	05/10/2024	$334.46
AHMED, AFSHAN	05/10/2024	$27.04
ALI, ISRAA	05/10/2024	$201.17
ALINDOGAN, ANDREW STEPHENS	05/10/2024	$135.67
ALLEN, MEAGHAN TIFFANY	05/10/2024	$1,318.25
ALLERTON, ELIZABETH DIANE	05/10/2024	$1,639.63
ALVAREZ VARGAS, MINERVA L	05/10/2024	$811.01
ANAYA CASTRO, PAOLA	05/10/2024	$140.44
ANGUS, ALLISON RENAE	05/10/2024	$1,795.62
ANSARI, MEENA	05/10/2024	$2,118.94
ARMSTRONG, TABITHA WEILER	05/10/2024	$395.91
ASHTIANI, MANSOUR	05/10/2024	$447.54
ATTANASIO, ANTHONY GUY	05/10/2024	$1,844.43
BALDOVINO, JASMINE L	05/10/2024	$135.46
BALOGH, TRAVIS CHRISTIAN	05/10/2024	$1,813.91
BANGO, GREGORY ROBERT	05/10/2024	$783.68
BARANIK, KRISTY JEAN	05/10/2024	$1,027.21
BARNES, BETHANY KATHLEEN	05/10/2024	$2,496.98
BARSZCZOWSKI, MELISSA MAE	05/10/2024	$1,221.57
BARTHLOW, JENIFER ANNE	05/10/2024	$619.23
BATDORFF, BARBARA JEAN	05/10/2024	$359.28
BEATTY, JOANNA LEE	05/10/2024	$4,388.45
BEEKER, DEBORAH	05/10/2024	$952.12
BELANGER, KIMBERLY RENEE	05/10/2024	$1,659.67
BELTRAN, STEPHEN RICHARD	05/10/2024	$1,589.47
BENJAMIN, ANDREA ERIN	05/10/2024	$3,077.14
BENOIT, DONALD JAMES	05/10/2024	$538.52

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BENSON, MARJORIE I	05/10/2024	$561.10
BERGESIO, LAURA	05/10/2024	$35.00
BERMAN, MADISON ARIN	05/10/2024	$1,563.72
BIANCHINI, MARIA DANIELLE	05/10/2024	$1,600.39
BLACK, JILLIAN ROSE	05/10/2024	$1,588.73
BLISS, MERJA SISKO	05/10/2024	$332.03
BOBOIGE, JACQUELINE MARIE	05/10/2024	$1,095.79
BORDNER, REBECCA LYNN	05/10/2024	$1,728.70
BORTON, LINDA	05/10/2024	$1,936.03
BOWEN, DEBORAH JO	05/10/2024	$1,662.52
BOWYER, JILL L	05/10/2024	$1,315.78
BRADLEY, ALLISON JILL	05/10/2024	$1,856.51
BRAGGS, STARLIT TONI	05/10/2024	$1,243.40
BRAMHANE, RAKHI	05/10/2024	$1,391.76
BRAUN, KENNETH ROBERT	05/10/2024	$116.60
BREWER, FIONA KATHERINE	05/10/2024	$1,865.14
BRICKEY, JACKSON CHARLES	05/10/2024	$100.10
BROWNELL, JENNIFER LYNN	05/10/2024	$1,143.03
BULL, DANIELA	05/10/2024	$1,365.90
BURG, ALLISON E FRALEIGH	05/10/2024	$2,417.44
BUTTERMORE, KRISTY LEE	05/10/2024	$354.40
CALLAHAN, CINDY LOU	05/10/2024	$903.42
CAREY, AMY MARIE	05/10/2024	$1,027.12
CARPENTER, LORI SUZANNE	05/10/2024	$524.77
CARROLL, MARTINA RENEE	05/10/2024	$2,772.82
CATALDO, CARRIE LYNN	05/10/2024	$1,365.36
CHARARA, LATIFE KHALIL	05/10/2024	$473.61
CHARFI, HANA	05/10/2024	$1,491.27
CHAVEY, DANA JOEL	05/10/2024	$1,071.06
CHAVEZ, MILAGRO	05/10/2024	$1,216.58
CHICHILA, KAILEE ANNE-HOBBI	05/10/2024	$1,955.17
CHLEBEK, CYNTHIA A	05/10/2024	$1,046.98
CHO, MI	05/10/2024	$604.20
CHRISTOPOULOS, COURTNEY L	05/10/2024	$1,578.01
CINGEL, MICHELE M	05/10/2024	$591.57
COATES, MERIDETH LYNN MILLG	05/10/2024	$1,037.70
COLLINI, TRESSA NICOLE	05/10/2024	$1,439.92
COMB, ANDREW MAITLAND	05/10/2024	$3,463.84
CORRION, KRISTIN W	05/10/2024	$3,888.82
CROAD, LORI SUE	05/10/2024	$1,242.22
CROSE, COLLIN JAMES	05/10/2024	$2,387.35
CROWLEY, SARAH IRENE	05/10/2024	$2,059.48
CUMMINGS, ALLISON CHERIE	05/10/2024	$289.07
CURREY, JENNIFER ASHLEY	05/10/2024	$2,110.84
CURTISS, NATHAN ROBERT	05/10/2024	$36.40
CZISCHKE, ALISON MARIE	05/10/2024	$2,135.76
DAHRING, KAYLEY MADISON	05/10/2024	$1,382.93
DANFORTH, JOI ARMENTHIA	05/10/2024	$3,902.50

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DAVIS, KRYSTAL LEEANNA	05/10/2024	$2,075.42
DAY, REBECCA LAYNE	05/10/2024	$1,064.13
DEVI, VRINDA	05/10/2024	$232.97
DHUPATI, SRI LAVANYA	05/10/2024	$184.50
DINKELMANN, JEFFREY S	05/10/2024	$2,169.55
DINKELMANN, KATY MARIE	05/10/2024	$3,598.13
DIROFF, LAURA JANE	05/10/2024	$1,843.97
DORAME ZARAGOZA, PAOLA ANAHI	05/10/2024	$160.59
DOSHI, PURVI NERAV	05/10/2024	$296.82
DOSS, THEOLA ANN	05/10/2024	$329.49
DOYLE, MELANIE ANN	05/10/2024	$1,221.89
EASTER, CYNTHIA ANN	05/10/2024	$1,521.26
EATHORNE, MICHELLE ANN	05/10/2024	$2,905.29
EDDY, ERIN MICHAEL	05/10/2024	$1,911.13
EDWARDS, MARAL A	05/10/2024	$1,509.95
ELENBAAS, BLAKELY ANNE	05/10/2024	$1,821.03
ELHAGE, AMAL	05/10/2024	$1,229.49
ELLIS, JENNIFER F	05/10/2024	$2,816.69
ELLISON, DIETRA DIANE	05/10/2024	$218.09
ELLSWORTH, GLORIA JEAN	05/10/2024	$870.30
ENGEL, JENNA LYNN	05/10/2024	$1,630.97
ESTRADA, MARINA MARTINEZ	05/10/2024	$1,434.88
ESTRADA, NELSON ANDRES	05/10/2024	$1,792.68
EVATZ, CARLY ANNE	05/10/2024	$1,104.82
FAIRCHILD, TOMMY M	05/10/2024	$409.17
FANG, DAOPING	05/10/2024	$301.95
FARNSWORTH, SARAH KATHRYN	05/10/2024	$1,385.31
FARRIS, CATHERINE MAY	05/10/2024	$2,338.23
FEDEL, ALYSON MICHELE	05/10/2024	$1,567.05
FELDPAUSCH, ARIEIS ELIZABETH	05/10/2024	$22.75
FENCHEL, KENNETH WARREN	05/10/2024	$577.13
FERGUSON, REBEKAH JOY	05/10/2024	$1,982.88
FINLEY, SUZANNE F	05/10/2024	$762.00
FLAVIN, DIANE M	05/10/2024	$798.02
FLORES MONTOYA, MARIA FERNANDA	05/10/2024	$20.47
FORTE, MARIA THERESA	05/10/2024	$651.08
FOX, SIDNEY IRWIN	05/10/2024	$647.53
FRANKE, PAIGE MARIE	05/10/2024	$1,515.65
GADEN, MICHAEL CHRISTOPHE	05/10/2024	$450.07
GALLIGAN, JENNIFER	05/10/2024	$1,022.15
GAMI, UMANG RAHUL	05/10/2024	$86.34
GARBOOSHIAN, ELIZABETH D	05/10/2024	$681.90
GARIENSRIPONGSA, PUNETRIGA	05/10/2024	$950.19
GARRITY, MICHAEL PATRICK	05/10/2024	$474.33
GATSON, DEXTER LEWIS	05/10/2024	$1,242.02
GEORGE, MARSHA SERETTA	05/10/2024	$1,393.73
GIRARDOT, BRANDI KAY	05/10/2024	$263.17
GLINSKI, JASON ROBERT	05/10/2024	$1,897.98

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GOLEMBIEWSKI, EMILY JO	05/10/2024	$1,330.31
GOODMAN, NATASHA MARIE	05/10/2024	$611.04
GOVEN, DONALD R	05/10/2024	$290.72
GRAVES, CARMEN MARIE	05/10/2024	$1,358.95
GRAZIANO, SUSAN MARIE	05/10/2024	$71.42
GREEN, JOSEPH DONALD	05/10/2024	$1,558.45
GREULICH, CHRISTINE A	05/10/2024	$988.61
GRIFFIN, CASSANDRA LEE	05/10/2024	$1,733.76
GUNASEKAR, BALASARASWATHI	05/10/2024	$484.68
GYULAI, REKA	05/10/2024	$772.08
HAAPALA, MEGAN	05/10/2024	$1,750.82
HADLEY, SHANNON E	05/10/2024	$2,616.21
HADZIALIJAGIC, EROL	05/10/2024	$1,111.20
HADZIALIJAGIC, MELIHA	05/10/2024	$1,083.23
HALLETT, HANNAH FLORENCE	05/10/2024	$1,502.35
HANSEN, ANN M	05/10/2024	$3,058.57
HANTZ, KELLI JOY	05/10/2024	$1,617.46
HARBIN, KAITLIN MAE	05/10/2024	$1,833.64
HARDEMAN, DILLON CHRISTOPHER	05/10/2024	$18.21
HARRISON, VICTORIA SOWA	05/10/2024	$1,901.42
HARTMUS, ALLISON MARIE	05/10/2024	$1,683.86
HARTWIG, MEGAN ELIZABETH	05/10/2024	$1,482.04
HAVILAND, MARIAN LOUISE	05/10/2024	$492.58
HAWKINS, STEPHANIE NICOLE	05/10/2024	$1,700.61
HAYWARD, CHRISTINE A	05/10/2024	$604.41
HEALY, CASEY RYAN	05/10/2024	$1,273.41
HENDRICKS, PAMELA J	05/10/2024	$722.78
HERMAN, EVELYN ANN	05/10/2024	$454.15
HERNANDEZ, KIMBERLY GUADALUPE	05/10/2024	$341.73
HESLOP, LINDA MARIA	05/10/2024	$580.18
HILBERS, SARAH JOYCE	05/10/2024	$1,516.78
HINES, MARIE BRIDGET	05/10/2024	$1,454.09
HOLBEL, PAULA	05/10/2024	$637.75
HOLTSCHNEIDER, DONNA MARY	05/10/2024	$1,227.15
HOORN, NATALIE MONICA	05/10/2024	$1,940.41
HORAN, JOSEPH V	05/10/2024	$924.95
HOSKINS, DIANE LYNN	05/10/2024	$1,639.52
HUBER, MADELYN ROSE	05/10/2024	$1,495.36
HUEGLI, KELLY ANN	05/10/2024	$946.39
HUISMAN, DENNIS PAUL	05/10/2024	$2,317.31
HUNDLEY, JAYME MICHELE	05/10/2024	$1,065.35
HURLBURT, THOMAS VINCENT	05/10/2024	$1,574.48
INTO, SUE ELLEN	05/10/2024	$1,695.11
JACKSON, HOLDEN JOSEPH	05/10/2024	$27.30
JAIN, RACHNA	05/10/2024	$751.40
JAISWAL, NAINA	05/10/2024	$89.21
JAKUBIK, KAITLIN MARIE	05/10/2024	$1,312.91
JANER, TAMARA ELIZABETH	05/10/2024	$753.75

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JANKE, SHIRLEY J	05/10/2024	$1,174.09
JARVIS, JUSTIN MATTHEW	05/10/2024	$1,769.85
JAYAWARDHANA, THARANGA	05/10/2024	$221.40
JENNINGS-MINER, DEBORAH ANN	05/10/2024	$999.44
JOB, STACEY ANN	05/10/2024	$1,474.36
JODOIN, SAMANTHA MARY	05/10/2024	$1,808.86
JOHNSON, MICHELLE ELIZABETH	05/10/2024	$2,134.71
JOHNSON, ROSALEIGH MARIA	05/10/2024	$3,291.87
JOHNSTON, PATRICIA LOUISE	05/10/2024	$159.10
JONES, AMY MARIE	05/10/2024	$1,229.80
JONES, OLIVIA NICOLE HEWITT	05/10/2024	$1,362.84
KAMOO, ADRIANA BERENICE	05/10/2024	$1,277.87
KANG, SO YOUNG	05/10/2024	$461.18
KARNALA, LIKHITHA	05/10/2024	$346.77
KASCHYK, JACQUELINE SUE	05/10/2024	$2,484.85
KATSUDA, NANCY	05/10/2024	$679.66
KAUR, MANJINDER	05/10/2024	$359.25
KAZEE, ALICE EESAN	05/10/2024	$3,177.22
KENNETT, RACHEL ANN	05/10/2024	$1,994.34
KERR, ESTHER J	05/10/2024	$77.43
KERR, MAKAYLA NICHOLE	05/10/2024	$1,649.74
KESSEL, THOMAS ANDREW	05/10/2024	$2,231.11
KESZEI, KATHRYN RENEE	05/10/2024	$1,939.58
KHAN, ATIYA TAYYAB	05/10/2024	$182.82
KHERA, ADITI ADITYA	05/10/2024	$647.80
KHURSHID, SAIRA	05/10/2024	$371.78
KILGORE, KEVIN JAMES	05/10/2024	$1,840.82
KIPP, HEATHER KAY	05/10/2024	$850.98
KOLLER, RACHEL NICOLE	05/10/2024	$423.87
KOROLEVA, ZHANNA	05/10/2024	$301.04
KOYAMA, HIRO DUKE	05/10/2024	$81.91
KRAEMER, SARAH FRANCES	05/10/2024	$2,398.25
KULIE, LYJEAN K	05/10/2024	$45.18
KUMAR, ANSHIKA	05/10/2024	$1,465.82
KUMON, KATELYN ROSE	05/10/2024	$13.65
KURTZ, ASHLEY ANN	05/10/2024	$1,360.08
LAPORTE, LISA	05/10/2024	$2,442.25
LARKIN, BARBARA LYNN	05/10/2024	$1,517.14
LATOUR, GREGORY MARK	05/10/2024	$1,278.76
LAUER, KELLI MARIE	05/10/2024	$1,041.02
LEBLANC JR, STEVEN MATTHEW	05/10/2024	$3,506.79
LEE, ELAINE EUNYOUNG	05/10/2024	$760.99
LEE, JUNG HEE	05/10/2024	$343.67
LEMANSKI, TONYA LYNN	05/10/2024	$2,833.97
LESCOE, BETH EVA	05/10/2024	$1,053.62
LESNIAK, LAUREN KAY	05/10/2024	$1,759.33
LETTMANN, HENRI	05/10/2024	$152.44
LEVE, LAUREN ALEXANDRA	05/10/2024	$1,564.81

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LEVIN, RONALD B	05/10/2024	$2,804.41
LEVITAN, SAMANTHA LOUISE	05/10/2024	$1,408.34
LOCHBILER, DYLAN SKYE	05/10/2024	$2,347.82
LONEY, AMBER LYNNE	05/10/2024	$2,605.12
LONG, CINDY ELAINE	05/10/2024	$1,360.68
LOUIS, ANTOINETTE MARIE	05/10/2024	$716.51
MACKINDER, NICOLE LYNN	05/10/2024	$2,681.01
MADDEN, LISA MAY	05/10/2024	$281.92
MAJETIC, LAUREN ALYSE	05/10/2024	$1,562.36
MAKLED, ZENA DAKHLALLAH	05/10/2024	$1,407.71
MALAN, ALEXANDRA	05/10/2024	$15.92
MALINOWSKI, EMILY ANN	05/10/2024	$1,610.18
MARION, CATHERINE ANN	05/10/2024	$2,424.34
MARTIN, ROBERT WILLIAM	05/10/2024	$847.27
MARTINEZ MADRIGAL, LIDIA	05/10/2024	$457.30
MARTINEZ, CARLY MICHAELA	05/10/2024	$2,229.96
MARTINEZ, DEBORAH MARIE	05/10/2024	$1,039.64
MARTINEZ, ZACHARY RAUL	05/10/2024	$1,251.67
MARTLOCK, PETRA CHARLOTTE	05/10/2024	$747.62
MASSENGILL, JESSICA KAYE MARIE	05/10/2024	$886.59
MATHES, MEGAN ELIZABETH	05/10/2024	$1,457.31
MATUSIEWICZ, BARBARA A	05/10/2024	$198.46
MCCLINTIC, LYNDSEY MARIE	05/10/2024	$1,946.18
MCGRAW JR, KENNETH FLOYD	05/10/2024	$340.65
MCKAIG, HEATHER L	05/10/2024	$1,105.76
MCOSKER, PAUL S	05/10/2024	$645.93
MECH, THEODORE STEPHEN	05/10/2024	$474.80
MEDUNJANIN, IGBALA	05/10/2024	$873.17
MICHAEL, MONICA RAE	05/10/2024	$1,003.66
MILEWSKI, CYNTHIA C	05/10/2024	$893.29
MILLER, HELEN K	05/10/2024	$145.37
MINNICK, SHEILA MARGARET	05/10/2024	$416.59
MOLNAR, KATHRYN JEAN	05/10/2024	$1,365.63
MONTOYA LIMA, MIRIAMGUADALUPE	05/10/2024	$67.93
MORENO-LOPEZ, FRIDA	05/10/2024	$327.95
MORRIS, RYAN PARKER	05/10/2024	$83.48
MOULDING, ALYSON ELENA	05/10/2024	$1,980.27
MUETING, JOANN M	05/10/2024	$1,134.18
MULLINS, LAURA ANGELA	05/10/2024	$907.46
MUNCE, JAMES NOLAN	05/10/2024	$1,258.78
MUNOZ LOZANO, NORMA LETICIA	05/10/2024	$313.38
NAFAL, RENAY SUZANE	05/10/2024	$1,218.48
NAWROCKI, ERIN ELIZABETH	05/10/2024	$853.87
NEAZ, SHAGUFTA	05/10/2024	$333.53
NEHA, FNU	05/10/2024	$128.09
NELSON, LEVI MACKENZIE	05/10/2024	$1,971.32
NICHOLSON, SUZANNE RENE	05/10/2024	$1,497.34
NICKERSON, MISTY LYNN	05/10/2024	$601.68

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NORUK, JESSICA RANAE	05/10/2024	$1,246.46
NOWICKI, MATTHEW EUGENE	05/10/2024	$1,854.09
ODA, MIDORI YAMADA	05/10/2024	$35.25
OKAGBARE, ONAJITTE FAITH	05/10/2024	$1,624.87
OLMO TERRASA, MARIA	05/10/2024	$1,345.43
OSINSKI, KATHLEEN ANN	05/10/2024	$1,198.70
OTTE, JENNIFER AMY	05/10/2024	$1,070.65
PALLIYUDETHEKKATHIL THOMAS, BA	05/10/2024	$945.00
PARASHAR, BEENA	05/10/2024	$1,163.63
PARK, REBECCA J	05/10/2024	$979.74
PATTON, JENNIFER M	05/10/2024	$639.12
PAULK, ANTHONY EDWARDS	05/10/2024	$741.48
PAULK, LAURA RENEE	05/10/2024	$1,750.96
PAWLEY, FALLON RAE	05/10/2024	$1,260.13
PAWLOSKI, LOGAN MATTHEW	05/10/2024	$1,797.40
PEARCE, CHRISTA ROSELLA	05/10/2024	$1,525.01
PFILE, MEGHAN KATHERINE	05/10/2024	$1,702.20
PIET, MEGAN PATRICIA	05/10/2024	$1,551.45
PIETRZAK, NATHAN DANIEL	05/10/2024	$2,286.97
PIFER, CHRISTINE ALAINE	05/10/2024	$1,585.94
PINDIKUR, JEEVITHA	05/10/2024	$362.41
PIORKOWSKI, LAUREN ASHLEY	05/10/2024	$803.97
PISTOLESI, PETE R	05/10/2024	$669.65
POHLONSKI, EMILY PARKER	05/10/2024	$2,481.32
PONTE, COLLEEN M	05/10/2024	$2,846.94
POSHADLO, JEFFREY MICHAEL	05/10/2024	$1,102.76
PUCE, ELZA	05/10/2024	$546.40
PUGH, MEGAN MICHELE	05/10/2024	$804.81
QAQISH, GHAIDA	05/10/2024	$855.37
RADTKE, LINDSAY BROOKE	05/10/2024	$1,950.19
RAFFLE, TAMMY ANN	05/10/2024	$2,915.17
RAJENDRAN, VISALAKSHI	05/10/2024	$1,549.20
RAMSHEKAR, PRATHIBHA	05/10/2024	$437.69
RATHBUN, DANIELLE MARIE	05/10/2024	$1,772.52
RATHINAVEL, SADHANA SREE	05/10/2024	$1,700.83
RATHOD, KRUTIKA HARINKUMAR	05/10/2024	$319.16
REA, ABBY NICOLE	05/10/2024	$2,130.97
RECILLAS-RODRIGUEZ, ZITA	05/10/2024	$448.60
REDDY, MARK PATRICK	05/10/2024	$1,679.46
REITZ, EMILY ANN	05/10/2024	$2,281.30
RIDAL, KRISTIN ANN	05/10/2024	$1,585.64
RILEY, SPENCER LEE	05/10/2024	$2,879.36
RINCONDELANGELTAMEZ, SUSANA	05/10/2024	$864.46
RINZ, DAWN M	05/10/2024	$1,194.72
RIOS-VILLARREAL, GISELA EUNICE	05/10/2024	$115.99
ROBERTS, GALE LYNN	05/10/2024	$1,348.79
RODRIGUEZ-QUINONEZ, VIRGINIA M	05/10/2024	$108.81
ROSE, MARILYN TERESE	05/10/2024	$2,415.15

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ROTENHEBER, LISA MICHELE	05/10/2024	$2,315.53
RUTKOWSKI, MELANIE ANN	05/10/2024	$1,458.80
RZUCIDLO, KATHRYN ELIZABETH	05/10/2024	$1,580.89
SAARI, ANDREW BENJAMIN	05/10/2024	$2,323.49
SAD, NICOLE MARIE	05/10/2024	$1,274.93
SATTERFIELD, SHARON	05/10/2024	$1,566.24
SCHUITEMA, SCOTT STEVEN	05/10/2024	$1,605.78
SCHULTE, ALLISON LAUREN GOSEN	05/10/2024	$1,960.84
SEARS, LISA MARIE	05/10/2024	$2,329.97
SEAVER, AMY ALLYSON	05/10/2024	$2,306.57
SELVAM, PREETHA	05/10/2024	$227.01
SEREMET, KATHLEEN	05/10/2024	$700.23
SERGISON, MEGAN ELLEN	05/10/2024	$1,880.30
SHAHEEN, HELENE ANN	05/10/2024	$258.53
SHALLAL-JOHNSTON, CONSTANCE	05/10/2024	$651.58
SHIMOGA NAGARAJAPPA, SHILPA	05/10/2024	$724.46
SHOUNIA, CRYSTAL ANN	05/10/2024	$1,965.94
SHUDO, RITSUKO	05/10/2024	$1,364.52
SIMMONS, SHAINA MARIE	05/10/2024	$2,165.14
SIMRAK, MONICA ELIZABETH	05/10/2024	$1,387.45
SINANIS, HEATHER ANNE	05/10/2024	$1,382.46
SINGH, PRIYANKA	05/10/2024	$1,546.89
SINGH, SHWETA	05/10/2024	$366.95
SINGHAL, SHALU	05/10/2024	$739.12
SINOPOLI-SMITH, DAVID ROBERT	05/10/2024	$2,327.12
SKRZYNSKI, MARK CONRAD	05/10/2024	$237.16
SMITH, JACQUELINE MARIE	05/10/2024	$2,992.38
SOAVE, KRISTINA G	05/10/2024	$589.62
SOCIE, PHILIP HENRY	05/10/2024	$1,889.14
SOUCY, ELISE MARIE	05/10/2024	$1,901.45
SOUTHWORTH, ANGELA Y	05/10/2024	$1,558.58
SOVEL, SHEILA M	05/10/2024	$1,953.18
SPIKER, BLANE LARSEN	05/10/2024	$1,391.97
SPITZLAY, MARIE-CHRISTIN	05/10/2024	$227.97
STACER, DANIELLE RENEE	05/10/2024	$1,861.90
STANEK, DEBORAH A	05/10/2024	$1,030.62
STANLEY, TABITHA ANN	05/10/2024	$608.45
STARK, JULIE BETH	05/10/2024	$481.55
STEPHENSON, CANDY LEEANNE	05/10/2024	$309.28
STOTLER, NICOLE R	05/10/2024	$858.09
STRICKER, CHRISTINE ANN	05/10/2024	$1,138.50
STULTS, OLIVIA RENEE	05/10/2024	$1,934.26
SUDDS, APRIL MELODY	05/10/2024	$358.21
SUMMERS, TIMOTHY C	05/10/2024	$1,041.01
SUST, MEGAN ELIZABETH	05/10/2024	$1,681.27
SWAIN, SCOTT LEE	05/10/2024	$1,142.73
SWANSON, RYAN ELIZABETH	05/10/2024	$15.25
SWIRCZEK, MEGAN ELIZABETH	05/10/2024	$1,721.64

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SZPYTMAN, SAMUEL DAE	05/10/2024	$44.80
TAKASHIMA, TOMOKO NAKAMURA	05/10/2024	$1,349.92
TAURO, LESLEY ANN	05/10/2024	$29.66
THABET, GHADA MOHAMED-SHERIF	05/10/2024	$381.16
THERRIAN, BRAD CHARLES	05/10/2024	$1,810.15
TOBIS, DANIEL	05/10/2024	$2,330.36
TROOST, JAMES ROWLAND	05/10/2024	$87.00
TROYER, TYLER DOUGLAS	05/10/2024	$1,653.98
TRUAX, REBEKAH TAYLOR	05/10/2024	$1,419.48
TRUONG, KHANG VINH	05/10/2024	$83.48
UJKIC, GJELINA	05/10/2024	$386.03
UTLEY, SHANNON MARIE	05/10/2024	$1,430.19
VANDER TUIG, BLAIRE CATHERINE	05/10/2024	$1,104.91
VANGAVETI, LAKSHMI	05/10/2024	$398.18
VANGIESON, ROBERT C	05/10/2024	$1,510.57
VARGAS ZABALA, ANA	05/10/2024	$899.12
VARTANIAN, KNAR	05/10/2024	$986.97
VILLANUEVA, JENNIFER LYNN	05/10/2024	$1,267.60
VIZCARRA RODRIGUEZ, NYDIA ROCI	05/10/2024	$748.08
WAANANEN, NIKKI SUZANNE	05/10/2024	$1,290.44
WALKER, AMANDA LYNN	05/10/2024	$1,462.38
WALKER, KATIE MARIE	05/10/2024	$1,739.71
WARD, TRISHA MARY	05/10/2024	$286.23
WARREN, COLEEN R	05/10/2024	$978.36
WATKINS, AMY MICHELLE	05/10/2024	$2,825.82
WEAVER, JENNIFER LAUREN	05/10/2024	$1,638.78
WEINERT, ASHLEY LYNN	05/10/2024	$1,249.48
WELCH, CLAUDIA LEONA	05/10/2024	$1,624.99
WELTE, YVONNE MARIE	05/10/2024	$1,081.43
WESLEY, JANICE A	05/10/2024	$654.03
WHEELER, MICHAELA ELLEN	05/10/2024	$1,172.10
WILCHER, PREINA LIROB	05/10/2024	$2,452.29
WILKINS, RENEE ELIZABETH	05/10/2024	$1,889.36
WILKINSON, KAREN JANE	05/10/2024	$2,037.34
WILLENS, REBECCA GENISE	05/10/2024	$1,679.02
WILLIAMS, SOPHIA ELIZABETH	05/10/2024	$1,788.14
WILSON, KAREN MICHELLE	05/10/2024	$1,505.57
WIZINSKY, MARY ANNE	05/10/2024	$799.08
WOJTOWICZ, ALEXANDRA LOUISE	05/10/2024	$1,783.30
WOLFF, MARGARET MARY	05/10/2024	$387.03
WOLSTENCROFT, HANNAH RAQUEL DA	05/10/2024	$1,562.45
YOB, EMILY ROSE	05/10/2024	$551.67
YUASA, YUKI	05/10/2024	$30.49
ZAHOOR, ASMA	05/10/2024	$922.49
ZALPURI, SHAFALI	05/10/2024	$659.06
ZASKI, CHRISTINA MARIE	05/10/2024	$1,225.33
ZHAO, JINGJING	05/10/2024	$213.01
ZHONG, PEIHAN	05/10/2024	$171.94

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ZIEGELHOFER, MORGAN CATHERINE	05/10/2024	$2,063.55
ZIELINSKI, GINA L	05/10/2024	$2,482.28
ZIMMERMAN, BARBARA M	05/10/2024	$2,321.17
BUNKER, JEFFREY L	05/10/2024	$233.06
COOLMAN, ROBERT SCOTT	05/10/2024	$2,496.38
DRAGOO, MICHAEL B	05/10/2024	$3,012.90
DUQUETTE, EDWARD DANIEL	05/10/2024	$1,820.49
FULAR, JAMES DENNIS	05/10/2024	$1,900.38
GREAVES, JASON PATRICK	05/10/2024	$1,327.28
HETTEL, ERIC THOMAS	05/10/2024	$2,090.57
JORDAN, CHRISTOPHER ANTHONY	05/10/2024	$2,027.58
NESMITH, RUSSELL PAUL	05/10/2024	$1,649.78
TURNER, NANCY MARIE	05/10/2024	$1,393.15
ABRAHAM, MARY CATHERINE	05/10/2024	$1,428.16
ARBAN, VICTORIA ALYSON	05/10/2024	$1,887.03
BAKER, ROBERT JAMES	05/10/2024	$3,052.85
BARNAUSKAS, MEGHAN LEE	05/10/2024	$1,665.35
BISHOP, BAILEY ASHLYNN	05/10/2024	$1,590.91
BISHOP, NOLA M	05/10/2024	$2,138.81
BLANKSTROM, KAREN JEAN	05/10/2024	$1,457.80
BODNOVITS, MIRANDA L	05/10/2024	$2,178.85
BON, JEREMY S	05/10/2024	$1,529.33
BRODERICK, NICOLE HELEN	05/10/2024	$2,355.92
BRONSON, GEORGE NATHANIEL	05/10/2024	$2,532.51
BURCHARD, MELANIE LEE	05/10/2024	$2,228.83
COLONE, NICOLE MARIE	05/10/2024	$2,975.87
DAMBROSI, SARAH MARIE	05/10/2024	$1,616.39
DAVID, SARAH L	05/10/2024	$3,036.05
EVO, EMILY BURNS	05/10/2024	$2,047.61
FARMER, SAMANTHA MARIE	05/10/2024	$1,687.57
GASIDLO, MEGAN C	05/10/2024	$2,406.47
GERECKE, LORI LIN	05/10/2024	$3,028.42
GRANT, LAURIE S	05/10/2024	$3,013.10
GRESHAM, MICHELLE L	05/10/2024	$1,741.52
HARRIS, KATHRYN A	05/10/2024	$1,592.74
HOFFMAN, PAUL WILLIAM	05/10/2024	$2,625.58
HUBENSCHMIDT, KRISTY A	05/10/2024	$3,022.90
HUYCK, SUSAN KARI	05/10/2024	$2,662.84
JENSEN, KATELYN STELLA	05/10/2024	$2,288.57
JODOIN, DEBRA FAYE	05/10/2024	$1,058.18
KANG, RACHEL SUJI	05/10/2024	$2,039.22
KEIMIG, ELIZABETH ANN	05/10/2024	$2,633.08
KERBRAT, JENNIFER	05/10/2024	$1,037.31
KHALIL, LAURA JEAN	05/10/2024	$2,079.17
KIDDER, CAROLYN NAJMA	05/10/2024	$2,584.81
KILGORE, AMY S	05/10/2024	$2,708.73
LEIBERMAN, BROOKE ESTHER	05/10/2024	$1,025.13
LEMIEUX, ROBERTA	05/10/2024	$1,129.56

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LIEBERMAN, SARAH ELIZABETH	05/10/2024	$1,453.97
MARANOWSKI, JORDAN MAY	05/10/2024	$1,532.14
MCCURDY, DIANE	05/10/2024	$3,050.80
MCKIBBIN, CAROLYN RACHELLE	05/10/2024	$1,014.12
MILLER, BRAD A	05/10/2024	$2,679.63
MINARD, SHAWN THOMAS	05/10/2024	$1,724.79
NARDUCCI, KATHLEEN	05/10/2024	$2,325.92
OSMONSON, KIMBERLY ANN	05/10/2024	$2,689.74
PATTERSON, ALISON LINDY	05/10/2024	$1,329.55
PEARCE, BRITTANY MARIE	05/10/2024	$1,295.93
PULSIFER, PAIGE MARIE	05/10/2024	$832.80
RONNING, ADAM TIMOTHY	05/10/2024	$1,579.66
SCHNEIDER, JAMES P	05/10/2024	$2,463.90
SCHULZE, REBEKAH JONAS	05/10/2024	$1,619.78
SHINDORF, LISA S	05/10/2024	$2,894.42
SINAWI, BRANDON J	05/10/2024	$2,317.34
SOWDERS, ERICA M	05/10/2024	$1,906.86
ULTCH, LORI D	05/10/2024	$2,357.35
VANREMORTEL, JESSE CARL	05/10/2024	$1,477.69
WESNER, KIMBERLY KATHERINE-	05/10/2024	$2,625.49
WILLETTE, KENDRA ANNE	05/10/2024	$1,509.17
WILLIAMS, KIMBERLY KAHEALANI	05/10/2024	$2,249.14
WINKLER, LEANNE MARIE	05/10/2024	$1,855.71
ALSPAUGH, ANDREA B	05/10/2024	$2,911.97
ARNOLD, KELLY LEE	05/10/2024	$1,908.31
BURRY, ASHLEIGH RONAYNE	05/10/2024	$2,443.55
BYRNE, GRACE FAORO	05/10/2024	$1,569.72
CAMPOS, MICHELLE WANDA	05/10/2024	$3,328.07
COOPER, ALEC AARON	05/10/2024	$2,355.83
DUTHIE, KAREN N	05/10/2024	$2,236.07
ERICKSON, TODD WALTER	05/10/2024	$2,037.43
ERNSTER, STEPHEN R	05/10/2024	$587.16
FELCHER, BRIAN S	05/10/2024	$3,130.12
GRIM, MARY E	05/10/2024	$2,437.06
GRIMM, CARY R	05/10/2024	$2,777.48
GRUNDSTROM, JENNA E	05/10/2024	$2,052.77
HERTRICH, MARINA	05/10/2024	$1,158.65
JONES, AMY JO	05/10/2024	$1,527.28
KOZLOWSKI, KIMBERLY ANN	05/10/2024	$2,073.93
LEADBETTER, MARYANNE	05/10/2024	$1,902.97
LESSWAY, JENNIFER	05/10/2024	$2,367.66
LLOYD, LAURA	05/10/2024	$1,135.89
MARSON, MARY ELIZABETH	05/10/2024	$780.11
MAYNARD, JENNA MARIE	05/10/2024	$838.00
MCDONALD, CARRI LYNNE	05/10/2024	$2,542.42
MICHALSKI, THOMAS	05/10/2024	$2,333.44
MILLER, LAUREN DEANNA	05/10/2024	$1,005.49
MOISEEFF, AUDRY B	05/10/2024	$1,946.59

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OSBORNE, GWEN ANN	05/10/2024	$2,652.19
PAYNE, JODY S	05/10/2024	$186.93
PENNYCUFF, LAURA C	05/10/2024	$2,647.10
RAIS, MICHELLE IRENE	05/10/2024	$2,954.88
SKUPIN, MADISON KATHLEEN	05/10/2024	$2,331.19
SLOAN, AMANDA KAY	05/10/2024	$1,568.53
SORENSEN, MARY M	05/10/2024	$1,927.36
STEVENSON, JENNIFER ANN	05/10/2024	$2,049.89
STIFF, CYNTHIA ANNE	05/10/2024	$1,830.30
TROOST, KIMBERLY A	05/10/2024	$2,514.30
TRUITT, AMANDA THERESE	05/10/2024	$2,369.57
VANGORDER, KATHRYN JEAN	05/10/2024	$1,118.38
WERTH, JOHANNA	05/10/2024	$958.28
ZAHRADNIK, BRIDGET J	05/10/2024	$2,711.05
BRICKEY, JOHN R	05/10/2024	$3,708.49
BROOKHOUSE, LINDSAY ANNE	05/10/2024	$1,981.06
BURRY, MATTHEW D	05/10/2024	$2,472.06
COJEI, MADISON AUTUMN	05/10/2024	$2,273.01
COSMAN, DAVID J	05/10/2024	$2,877.05
DALZOCHIO, MICHELE YAYLAIAN	05/10/2024	$1,453.38
DANNIBALE, PATRICIA JANE	05/10/2024	$894.33
DEHNE, ANNE	05/10/2024	$717.68
ELLSWORTH CAROTHERS, KARI MONS	05/10/2024	$1,470.61
FENCHEL, LISA LYNN	05/10/2024	$1,883.57
FOX, ASHLEY CAROLYN	05/10/2024	$1,240.42
FOX, LAURYN MACKENZIE	05/10/2024	$1,617.10
HODGE, MEGHAN E	05/10/2024	$1,983.45
JENKINS, ERIKKA	05/10/2024	$2,325.62
KABLE, EMILY ANNE	05/10/2024	$1,401.82
LENGERICH, AINSLEY A	05/10/2024	$2,616.34
MACDOUGALL, ANNE ELIZABETH	05/10/2024	$1,702.96
MCCARTY, TERRIE LEE	05/10/2024	$1,881.70
MCCLAFFERTY, KELSEY LYNN	05/10/2024	$877.71
MCDONALD, STEVEN URBAN	05/10/2024	$2,331.77
OSBORNE, LORI K	05/10/2024	$2,623.80
PAS, MANDY MARIE	05/10/2024	$1,180.49
RODRIGUEZ, KARA A	05/10/2024	$1,293.03
STILES, JILL KRISTIN	05/10/2024	$2,613.55
TIMMER, THOMAS K	05/10/2024	$3,490.34
TYRPAK, CHRISTOPHER M	05/10/2024	$2,565.51
VILLACORTA, CRISTINA SANTOS	05/10/2024	$888.11
VOLLMER, RENEA M	05/10/2024	$2,212.77
WANDEL, COLLEEN MCALLEN	05/10/2024	$3,099.82
WELLOCK, TRISHA M	05/10/2024	$1,964.58
WESTRA, LINDSEY K	05/10/2024	$1,236.36
YUCHUCK, KERRI L	05/10/2024	$2,811.03
BEN, MEREDITH R	05/10/2024	$2,780.87
BYRD, BECKY A	05/10/2024	$3,194.01

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COURTEMANCHE, DANIELLE ANN	05/10/2024	$1,557.74
DELL, HEATHER L	05/10/2024	$2,999.40
DONBERGER, MICHELLE RENEE	05/10/2024	$2,760.53
FORTE, MICHAEL JOSEPH	05/10/2024	$1,659.02
GLOEDEN, ASHLEY REBECCA	05/10/2024	$1,185.16
GORNY, KIMBERLY ANN	05/10/2024	$1,301.50
HATTIE, JILLIAN FLANIGAN	05/10/2024	$1,729.64
JANIGIAN, COURTNEY NICOLE	05/10/2024	$940.77
JARJIS, LUMA	05/10/2024	$2,691.56
JONES, BARBARA JEAN	05/10/2024	$208.16
KARBOUSKY, KATHLEEN M	05/10/2024	$2,892.24
KENRICK, GERARD C	05/10/2024	$2,541.61
KIDON, CORTNEY LYNN	05/10/2024	$1,431.31
LATHAM, ERIN A	05/10/2024	$2,319.81
LEON, MARIETTA LORELL	05/10/2024	$2,065.89
LOWRY, EARTHA ANITA	05/10/2024	$117.05
PERELLI, MIA ALEXANDRA	05/10/2024	$2,173.89
PHILKA, RACHEL LAUREN	05/10/2024	$2,026.01
RUDY, MICHELLE MARIE	05/10/2024	$1,895.86
SAELI, JULIA L	05/10/2024	$1,859.85
SCAGNETTI, ANTHONY	05/10/2024	$1,473.30
STAMBOULIAN, PATRICIA M	05/10/2024	$1,728.97
STOY, KELLY LYNN	05/10/2024	$792.73
SWIECH, REBECCA ANN	05/10/2024	$1,598.03
BORTON, JENNIFER MARIE	05/10/2024	$2,041.50
BROWN, AMY NICOLE	05/10/2024	$2,027.53
CHRISTEN, JAMIE LEE	05/10/2024	$1,209.96
DAMON, ERIN B	05/10/2024	$3,334.21
DEINEK, KIMBERLY ANN	05/10/2024	$2,115.67
EGLI, JENNIFER MARIE	05/10/2024	$2,336.34
GUNES, JESSICA CROSS	05/10/2024	$1,089.71
HASKILL, JOSEPH FRANCIS	05/10/2024	$2,093.58
ISRAEL, MELISSA AMY	05/10/2024	$2,860.75
JILG, REBECCA MARY	05/10/2024	$2,034.20
JULIAN, KASEY DIANTE	05/10/2024	$2,318.05
KRUKOWSKI, MARLENE ELIZABETH	05/10/2024	$2,184.42
MARDIGIAN, LAURA	05/10/2024	$1,083.11
MCLAUGHLIN, KATE BLESSED	05/10/2024	$1,009.53
RISTAU, MEGAN ANNE	05/10/2024	$2,362.15
ROSEMARY, NICOLE MARIE	05/10/2024	$1,962.77
SAMUELS, EMILY CARISA	05/10/2024	$3,507.85
SHAFER, RACHELLE MARIE	05/10/2024	$1,422.98
SMITH, PHELAN ANN	05/10/2024	$1,653.09
STEINHEBEL, JO ELLEN	05/10/2024	$1,565.76
SZCZESNIAK, CYNTHIA	05/10/2024	$889.92
WESTON, ELLA CATHERINE	05/10/2024	$2,416.40
WOLSTENCROFT, PANAGIOTA	05/10/2024	$1,859.59
JAKUBIK, LOUISE MARY	05/10/2024	$553.23

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KOPTAS, ANNA M	05/10/2024	$432.26
MILEWSKI, CASSIE CHRISTINE	05/10/2024	$266.98
MONTALES, NANCY J	05/10/2024	$2,696.54
ROQUE, EMILY ELIZABETH	05/10/2024	$1,506.96
SHEETS, RACHEL	05/10/2024	$1,535.40
ALLISTON, JULIE STEFANI	05/10/2024	$1,726.35
BALOH-UFFORD, MEGAN M	05/10/2024	$1,930.26
BECK, JENNIFER ERIN	05/10/2024	$2,048.17
BOEHM, JENNIFER LEIGH	05/10/2024	$2,223.03
CHANEY, CAROLYN ANNE	05/10/2024	$2,678.81
CYRUS, MELISSA A	05/10/2024	$439.01
EVANS, KELLY ANN	05/10/2024	$1,244.55
FARMER, JULIE ANN	05/10/2024	$1,968.26
FORD, STEFANIE E	05/10/2024	$3,193.27
GANTT, RENEE LYNN	05/10/2024	$897.20
GARNER, LORI ANN	05/10/2024	$2,363.17
GERALT, KAYLA	05/10/2024	$1,767.12
GIESE, STEPHANIE MARIE	05/10/2024	$1,516.81
GLOWACKI, ALEXANDRA LEIGH	05/10/2024	$1,440.07
GREEN, LAURA MARIA	05/10/2024	$1,846.59
GRISA, KATHLEEN ANN	05/10/2024	$2,493.87
HEARN, STACY LEE	05/10/2024	$406.71
HENRY, CAITLIN B	05/10/2024	$2,162.77
HILL, SCOTT F	05/10/2024	$2,580.31
IMARAH, TAMARA FALAH	05/10/2024	$1,375.63
JONES, TANYA MARIE	05/10/2024	$2,207.60
KELLY, MELISSA MARIE	05/10/2024	$1,963.36
KOWALCZYK, KERRY LYNN	05/10/2024	$2,790.92
LASH, NANCY ELIZABETH	05/10/2024	$1,172.31
LUNDH, EMILY MAY	05/10/2024	$1,870.12
MENDOZA, KAREN JEAN	05/10/2024	$1,840.47
MITTELSTAEDT, LINDSEY CATHERIN	05/10/2024	$1,531.27
MURPHY, JENNIFER MORRISON	05/10/2024	$3,245.24
MUSA, CARLY MARIE	05/10/2024	$2,159.68
RACICOT, AUDREY A	05/10/2024	$120.78
SMITH, KYLEY MARIE TREADWELL	05/10/2024	$2,499.77
SWEENEY, SABRINA LYNN	05/10/2024	$1,936.61
TATULLI, MACKENZIE ANN	05/10/2024	$1,052.78
TAUB, CARLY RACHEL	05/10/2024	$1,512.21
VANLINTHOUT, SUSAN EA	05/10/2024	$3,360.33
YOST, OLIVIA RAFFAELA	05/10/2024	$2,245.72
COOLMAN, SUSAN LYNN	05/10/2024	$1,222.77
DENNETT, KAREN MARGARET	05/10/2024	$1,562.52
DEPP, CATHLEEN MARIE	05/10/2024	$774.43
DIMEGLIO, DARLENE M	05/10/2024	$1,309.91
GRACZYK, SANDRA KAREN	05/10/2024	$1,247.85
HOLLON, BOBBY RAY	05/10/2024	$1,056.70
JAGOTKA, GARY ALBERT	05/10/2024	$708.33

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LEMANSKI, GEORGE EDWARD	05/10/2024	$808.59
LOLLO, JESSE	05/10/2024	$852.86
MACK, STEPHANIE LYNNE	05/10/2024	$807.99
MCCULLEN, BONNIE SUE	05/10/2024	$1,057.50
MCEACHIN, LINDA JANEL	05/10/2024	$1,302.89
MOORE, EMILY TRINDADE	05/10/2024	$713.76
PAWLEY, STEVEN RAY	05/10/2024	$883.70
QUINN, TAMERA DAWN	05/10/2024	$653.13
TOTH, CYNTHIA L	05/10/2024	$792.29
VALENTINE, CYNTHIA L	05/10/2024	$2,338.68
VIET, DAVID JOHN	05/10/2024	$1,261.80
WAKEFIELD, JOYCE MARIE	05/10/2024	$569.85
BELTZ, ROBERT JOSEPH	05/10/2024	$2,355.71
BENGLE, HOLLY ANN	05/10/2024	$1,381.67
BUDLONG, KRISTIN MARIE	05/10/2024	$2,176.28
CANEDO, BRIANNA MARIA	05/10/2024	$1,395.08
CUDNOHUFSKY, KATIE MARIE	05/10/2024	$1,644.16
CULBERT, RACHEL ANNE	05/10/2024	$1,454.44
CUMMINGS, BRIEANNA MARIE	05/10/2024	$1,423.33
DEWITT, ALEXANDRA ELIZABETH	05/10/2024	$1,441.17
DIXON, CHELSEA LYN	05/10/2024	$1,458.39
DUTKIEWICZ, NANCI L	05/10/2024	$2,403.24
ELLIES, MARY ELIZABETH	05/10/2024	$923.25
ELLIS, KATHERINE	05/10/2024	$5,304.25
GYOMORY, ALEXIS ANNE	05/10/2024	$1,805.52
HAND, BRIANNA A	05/10/2024	$1,904.27
IAFRATE, HEATHER LYNN	05/10/2024	$1,393.41
KAMMERER, JUSTINA ELISA	05/10/2024	$1,439.87
KREUTZBERG, MCKENNA RAE	05/10/2024	$1,481.41
KRUGER, MELISSA ANN	05/10/2024	$935.17
KURZER, STEFANIE ANNE	05/10/2024	$1,925.98
LAPORTE, ERIN JENNIFER	05/10/2024	$2,308.83
MALCZEWSKI, DIANA LYNN CAMPB	05/10/2024	$2,626.37
MCEVERS, NIKKI L	05/10/2024	$2,790.28
MCGINN, BRENNA JEANNE	05/10/2024	$1,804.46
MYRAND, SHANNON LEIGH	05/10/2024	$2,235.19
NAKAMURA, NORIKO	05/10/2024	$245.20
PRASAD-HEINTZ, SHALINI SRINIVA	05/10/2024	$1,315.33
RIZE, MICHELLE MARIE	05/10/2024	$2,089.59
SCHILLING, HEATHER A	05/10/2024	$2,486.34
SMITH, JENNIFER A	05/10/2024	$2,199.28
STASHONSKY, HANA KATHRYN	05/10/2024	$1,666.21
WEIGEL-HUBLER, NICHOLAS ADRIAN	05/10/2024	$1,964.43
WILLIAMS, LAKEISA NICOLE	05/10/2024	$1,175.22
AGER, SHANNON THERESE	05/24/2024	$1,717.25
ARMSTRONG, JILL ALISE	05/24/2024	$2,702.27
BAGIAN, PEGGY FRANCES	05/24/2024	$1,637.27
BIERLEY, CHRISTINA ALEXANDRA	05/24/2024	$1,528.67

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CHAMPE, LISA JOY	05/24/2024	$2,097.76
CLARKSON, AMANDA CATHERINE	05/24/2024	$2,108.75
FRANCIS, RYAN MICHAEL	05/24/2024	$2,841.24
HENRY, JULEE MARIE	05/24/2024	$2,149.40
JEUNG, JILL A	05/24/2024	$2,390.41
KOBROSSY, THERESE HOUDA	05/24/2024	$883.47
LACH, KELLIE ELIZABETH	05/24/2024	$2,566.39
LUSSIER, KARI NOELLE	05/24/2024	$1,545.31
MCCURDY, RONALD R	05/24/2024	$2,843.26
MYINT, CHRISTINE MARIE	05/24/2024	$2,092.36
PASSEGGIATO, MICHELLE M	05/24/2024	$3,077.93
PAULISIN, JOSHUA THOMAS	05/24/2024	$1,375.91
PAWLOSKI, MARISSA BRIANNE	05/24/2024	$1,372.39
PELLETT, CHRISTINE A	05/24/2024	$1,436.72
PINTAR, LINDSEY A	05/24/2024	$2,564.23
RAFFOUL, RUTH ELIZABETH	05/24/2024	$1,813.64
REESBECK, CHELSEA LAUREN	05/24/2024	$1,126.36
RUNYAN, KIMBERLY ELIZABETH	05/24/2024	$2,410.85
SAVEN, VANESSA LYN	05/24/2024	$2,166.45
SCOTT, STACI LYNN	05/24/2024	$2,058.98
SHAH, ANUJA	05/24/2024	$304.10
STEWART, HEATHER NICOLE	05/24/2024	$2,483.73
TAHIR, FATIMA	05/24/2024	$299.86
TAYLOR, DANIEL PATRICK	05/24/2024	$2,455.37
THOMPSON, HEATHER M	05/24/2024	$1,275.17
TOMLINSON, CARLEY HOPE	05/24/2024	$1,320.18
WHITTY, KATHERINE L	05/24/2024	$2,250.30
BRASIL, SANDRA MARIE	05/24/2024	$1,730.03
CARINO, LAURA ANNE	05/24/2024	$4,070.38
CEMBORSKI, GRETCHEN BRYNN	05/24/2024	$940.31
CROSS, ELIZABETH BREWSTER	05/24/2024	$1,761.06
DEPOTTER, MARY RENEE	05/24/2024	$1,674.78
DINSMORE, JULIE KAY	05/24/2024	$1,435.00
GIROMINI, MICHAEL BRIAN	05/24/2024	$3,689.72
HENDERSON, BETH ANN	05/24/2024	$1,736.95
HOLLY, SHEILA MARIE	05/24/2024	$1,226.72
KLING, DEVIN WESLEY	05/24/2024	$3,585.04
LANDAU, DENISE MICHELE	05/24/2024	$1,646.89
LOEFFLER-PARK, CATHRYN ANNE	05/24/2024	$1,627.28
MAINKA, BENJAMIN JOHN-ALEXANDE	05/24/2024	$6,487.17
MASSOLIA, LAWRENCE JAMES	05/24/2024	$1,870.45
PATEL, SHAILEE	05/24/2024	$3,297.68
POHLONSKI, BRENT	05/24/2024	$2,624.84
SIPPLE, GEORGE FRANKLIN	05/24/2024	$2,429.02
SQUIRES, AMANDA MARIE	05/24/2024	$2,648.80
ABEL, MARCI	05/24/2024	$3,337.51
ALEX, CHRISTINA T	05/24/2024	$1,548.06
ALLCORN, JAIME MARIE	05/24/2024	$1,531.42

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AMOS, JOAN MARY	05/24/2024	$320.17
ANDREWS, ALISSA VICTORIA	05/24/2024	$1,749.90
ARMSTRONG, ROBERT J	05/24/2024	$4,305.41
BAKER, STEPHANIE MICHELE	05/24/2024	$1,718.27
BALDWIN, DAVID J	05/24/2024	$3,220.18
BASSETT, PEGGY LYNN	05/24/2024	$3,194.04
BEGICK, LAUREL DENAY	05/24/2024	$2,224.49
BELANGER, DAVID M	05/24/2024	$2,154.30
BONACORSI, GINA MARIE	05/24/2024	$1,548.07
BONNER, LEE M	05/24/2024	$2,331.10
BOOTZ, ASHLEY	05/24/2024	$1,079.04
BRACH, CATHERINE ANN	05/24/2024	$2,578.41
BRATNEY, BETHANY L	05/24/2024	$2,057.52
BRENNER, THOMAS WILLIAM	05/24/2024	$1,686.59
BROWN, ALAINA M	05/24/2024	$2,734.32
BROWN, CHANDLER MARY	05/24/2024	$1,636.00
BROWN, RANSOM WARNER	05/24/2024	$2,586.14
BYRON, KACY LYNN	05/24/2024	$1,286.88
CAPUANO, CHRISTOPHER L	05/24/2024	$2,698.18
CARTER, NICOLE JANEEN	05/24/2024	$3,106.48
CATRINE, GINA MARIE	05/24/2024	$1,764.12
CHAPIN-DUBE, MEGAN MARIE	05/24/2024	$1,984.47
CHINN-KESHISHIAN, REBECCA MARI	05/24/2024	$1,729.39
CLIFT, BARBARA HILL	05/24/2024	$65.96
DAME, JACOB PAUL	05/24/2024	$2,071.46
DARWAK, ALISON M	05/24/2024	$2,643.94
DICKERMAN, MATTHEW	05/24/2024	$2,193.46
DIDIO, JAMES	05/24/2024	$1,888.88
DIROFF, MATTHEW WILLIAM	05/24/2024	$3,073.66
DROST, MARY ELLEN	05/24/2024	$1,912.47
DUKES, SHANE MICHAEL	05/24/2024	$1,584.18
EBEL, SHEILA D	05/24/2024	$3,210.84
EDMUNDS, MELISSA	05/24/2024	$2,065.19
ERSKINE, ALEXANDER DAVID	05/24/2024	$1,392.15
ESBROOK, ABIGAIL SARA	05/24/2024	$1,953.35
EVANS, MICHELLE P	05/24/2024	$3,164.26
FAIRLAMB, LINDA M	05/24/2024	$2,679.31
FARMER, DOUGLAS JAMES	05/24/2024	$2,247.37
FICANO-PETRICCA, SABRINA MICHE	05/24/2024	$2,430.36
FIELDER, DEANNA MARIE	05/24/2024	$2,021.39
FITZGIBBON, APRIL DAWN	05/24/2024	$1,736.60
FORSTER, JODI	05/24/2024	$3,201.41
FRANCHI, KRISTIN EVA	05/24/2024	$2,229.98
FRITSCHEN, PAMELA K	05/24/2024	$1,256.06
FURTAH, MELISSA	05/24/2024	$2,004.13
GOWER, MELISSA ANN	05/24/2024	$2,261.01
HAASE, LISA MARIE	05/24/2024	$1,466.31
HARBAR, ERIN TERESA	05/24/2024	$2,526.77

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HARDY, TERESA MARIE	05/24/2024	$2,485.96
HARRIS, CHRISTINE J	05/24/2024	$1,477.46
HARROW, LORI JEAN	05/24/2024	$2,786.38
HELMKAMP, RAND W	05/24/2024	$2,541.17
HENDERHAN, RONALEE PECK	05/24/2024	$2,228.21
HOUSEY, CHRISTOPHER ALLEN	05/24/2024	$1,974.00
JAKSIC, JELENA	05/24/2024	$752.94
JAMES, KATHERINE JO	05/24/2024	$2,601.44
JONES, KRISTEN M	05/24/2024	$2,157.01
KALCZYNSKI, SARAH J	05/24/2024	$985.27
KANE JR, RONALD ANDREW	05/24/2024	$3,260.40
KASPER, KELLY ANN	05/24/2024	$609.99
KIM, STEPHEN ALEXANDER	05/24/2024	$1,738.17
KOWALSKI, MICHAEL A	05/24/2024	$2,559.58
LANGLEY, BRIAN R	05/24/2024	$3,444.61
LEE, MEGAN M	05/24/2024	$3,328.07
LEONARD, DANIELLE SUZANNE	05/24/2024	$1,024.70
LEPHART, SARAH	05/24/2024	$2,921.65
LETARTE, NICHOLAS A	05/24/2024	$2,977.55
LOWES, DANIEL M	05/24/2024	$3,042.61
MADAFFERI, CHANDRA ANN	05/24/2024	$2,558.84
MAGUIRE, HATTIE A	05/24/2024	$2,640.39
MARKOS, COREY P	05/24/2024	$2,388.40
MCDOUGALL, BARBARA LYNN	05/24/2024	$1,663.98
MCKINNON, KIMBERLY SAMANTHA	05/24/2024	$1,850.76
MEYER, BRETT JUSTIN	05/24/2024	$3,234.06
MILLER, AMY SIMS	05/24/2024	$2,271.57
MOLNAR, LEANNE MARIE	05/24/2024	$489.94
MOSS, DARCIE GOULETTE	05/24/2024	$2,267.27
MROZEK, KRISTEN RENEE	05/24/2024	$2,065.84
NARRA, BONITA H	05/24/2024	$1,825.31
NIZOL, LAUREN ELIZABETH	05/24/2024	$1,608.75
NUCKOLLS, KOREY	05/24/2024	$2,108.62
O'SHAUGHNESSY, REBECCA CAITLYN	05/24/2024	$1,710.83
ODONNEL, WILLIAM J	05/24/2024	$2,665.46
OLEARY, BRIAN JAMES	05/24/2024	$1,704.89
PAYTON, CHRISTOPHER	05/24/2024	$2,517.72
PENDERGRAFF, PAMELA HEIDI	05/24/2024	$3,290.51
PHEIFFER, TODD ERIC	05/24/2024	$2,970.04
PIRRIE, MARYANN JACQUELINE	05/24/2024	$1,072.01
REID, MARSHA BETH	05/24/2024	$10,968.06
RODGERS, JESSICA ANN	05/24/2024	$1,966.84
RUSS, LAUREN MORGAN	05/24/2024	$1,469.83
RYAN, NICHOLAS W	05/24/2024	$1,593.69
SAXTON, ROBERT S	05/24/2024	$3,236.47
SCAVO, LAWRENCE PHILLIP	05/24/2024	$2,582.57
SCAVO, PHILLIP L	05/24/2024	$1,953.32
SCHMID, PAUL A	05/24/2024	$2,791.33

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SCHNURSTEIN, LAURA ANNE	05/24/2024	$2,181.93
SCHUITEMA, GABRIELLE MARIE	05/24/2024	$1,902.69
SCHURIG, CLAIRE E	05/24/2024	$1,793.24
SCHYPINSKI, RACHEL ELIZABETH	05/24/2024	$2,744.04
SCOBIE, ERIC CLARK-ROAC	05/24/2024	$2,937.06
SCOTT, EVELYN GRACE	05/24/2024	$1,930.12
SHOENBERGER, CLAIRE DANIELLE	05/24/2024	$1,808.12
SHPAKOFF, KATHLEEN M	05/24/2024	$1,520.09
SHUMAN, JENNY RAE	05/24/2024	$1,355.21
SMITH, COLLEEN MARIE-DOYLE	05/24/2024	$1,659.30
SMITH, HALLIE LEIGH	05/24/2024	$2,115.55
SPRING, TORY RENEE	05/24/2024	$1,728.07
STAWASZ, NICOLE ELIZABETH	05/24/2024	$1,779.47
STOJANOV, LJILJANA	05/24/2024	$2,733.15
SZKRYBALO, ELIZABETH A	05/24/2024	$2,713.09
TAGAI, DANIELLE ANN	05/24/2024	$2,175.14
TOBIS, ANDREA JOY	05/24/2024	$2,275.53
VAN EIZENGA, JAMES M	05/24/2024	$2,068.34
VANHOOSER, NINA R	05/24/2024	$2,674.87
WARRA, MARY NORMAN	05/24/2024	$1,191.99
WATCHOWSKI, DONALD MICHAEL	05/24/2024	$2,778.56
WEST-CARDENAS, KAITLYN MARIE	05/24/2024	$2,580.52
WHITE, CHRISTOPHER CHARLES	05/24/2024	$2,076.86
ZARDUS, ASHLEY CAROLYN	05/24/2024	$1,679.13
ZIEGLER, MICHAEL	05/24/2024	$2,723.27
ZIELINSKI, GAIL MARIE	05/24/2024	$2,034.51
ZUK, GARRET ANTHONY	05/24/2024	$2,170.11
ABDALLAH, JESSICA LYNN	05/24/2024	$436.30
ABRAHAM, JACQUELINE MARIE	05/24/2024	$1,135.66
ADER, KATHLEEN M	05/24/2024	$765.28
AGUAS, SOPHIE HANSELLE HAN	05/24/2024	$295.77
ALI, ISRAA	05/24/2024	$192.45
ALINDOGAN, ANDREW STEPHENS	05/24/2024	$114.09
ALLEN, MEAGHAN TIFFANY	05/24/2024	$1,431.82
ALLERTON, ELIZABETH DIANE	05/24/2024	$1,676.21
ALVAREZ VARGAS, MINERVA L	05/24/2024	$826.24
ANAYA CASTRO, PAOLA	05/24/2024	$139.98
ANGUS, ALLISON RENAE	05/24/2024	$1,781.52
ANSARI, MEENA	05/24/2024	$2,122.39
ARBUCKLE, CLAIRE LAURA	05/24/2024	$34.13
ARMSTRONG, TABITHA WEILER	05/24/2024	$369.77
ASHTIANI, MANSOUR	05/24/2024	$480.42
ATTANASIO, ANTHONY GUY	05/24/2024	$1,847.49
BALDOVINO, JASMINE L	05/24/2024	$59.46
BALOGH, TRAVIS CHRISTIAN	05/24/2024	$1,791.86
BANGO, GREGORY ROBERT	05/24/2024	$779.04
BARANIK, KRISTY JEAN	05/24/2024	$1,028.76
BARNES, BETHANY KATHLEEN	05/24/2024	$2,535.99

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BARSZCZOWSKI, MELISSA MAE	05/24/2024	$1,223.71
BARTHLOW, JENIFER ANNE	05/24/2024	$539.66
BATDORFF, BARBARA JEAN	05/24/2024	$353.15
BEATTY, JOANNA LEE	05/24/2024	$4,338.44
BEAUDOIN, ALAINA KATHRYN	05/24/2024	$38.68
BEEKER, DEBORAH	05/24/2024	$890.46
BELANGER, KIMBERLY RENEE	05/24/2024	$1,673.01
BELTRAN, STEPHEN RICHARD	05/24/2024	$1,592.38
BENJAMIN, ANDREA ERIN	05/24/2024	$2,583.85
BENOIT, DONALD JAMES	05/24/2024	$538.52
BENSON, MARJORIE I	05/24/2024	$834.43
BERMAN, MADISON ARIN	05/24/2024	$1,566.18
BIANCHINI, MARIA DANIELLE	05/24/2024	$1,603.30
BLACK, JILLIAN ROSE	05/24/2024	$1,356.70
BLISS, MERJA SISKO	05/24/2024	$474.33
BOBOIGE, JACQUELINE MARIE	05/24/2024	$1,097.98
BORDNER, REBECCA LYNN	05/24/2024	$1,731.08
BORTON, LINDA	05/24/2024	$1,937.71
BOWEN, DEBORAH JO	05/24/2024	$1,407.26
BOWYER, JILL L	05/24/2024	$1,522.35
BRADLEY, ALLISON JILL	05/24/2024	$1,860.27
BRAGGS, STARLIT TONI	05/24/2024	$1,182.23
BRAMHANE, RAKHI	05/24/2024	$1,388.01
BRAUN, KENNETH ROBERT	05/24/2024	$116.59
BREWER, FIONA KATHERINE	05/24/2024	$1,867.38
BRICKEY, JACKSON CHARLES	05/24/2024	$77.37
BROWNELL, JENNIFER LYNN	05/24/2024	$986.33
BULL, DANIELA	05/24/2024	$1,394.02
BURG, ALLISON E FRALEIGH	05/24/2024	$2,420.48
BUTTERMORE, KRISTY LEE	05/24/2024	$454.80
CALLAHAN, CINDY LOU	05/24/2024	$927.05
CAREY, AMY MARIE	05/24/2024	$1,008.82
CARPENTER, LORI SUZANNE	05/24/2024	$557.59
CARROLL, MARTINA RENEE	05/24/2024	$2,765.19
CASTANEDA, DONNA LEA	05/24/2024	$2,016.11
CATALDO, CARRIE LYNN	05/24/2024	$1,453.13
CHARARA, LATIFE KHALIL	05/24/2024	$436.69
CHARFI, HANA	05/24/2024	$1,496.89
CHAVEY, DANA JOEL	05/24/2024	$1,075.44
CHAVEZ, MILAGRO	05/24/2024	$1,376.78
CHICHILA, KAILEE ANNE-HOBBI	05/24/2024	$1,959.04
CHLEBEK, CYNTHIA A	05/24/2024	$1,040.95
CHO, MI	05/24/2024	$703.54
CHOPRA, KAITLYN ANJU	05/24/2024	$15.92
CHRISTOPOULOS, COURTNEY L	05/24/2024	$1,743.14
CINGEL, MICHELE M	05/24/2024	$619.05
COATES, MERIDETH LYNN MILLG	05/24/2024	$895.40
COLLINI, TRESSA NICOLE	05/24/2024	$1,442.84

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COMB, ANDREW MAITLAND	05/24/2024	$3,463.09
CORRION, KRISTIN W	05/24/2024	$3,495.71
CROAD, LORI SUE	05/24/2024	$1,242.23
CROSE, COLLIN JAMES	05/24/2024	$2,174.66
CROWLEY, SARAH IRENE	05/24/2024	$2,062.46
CUMMINGS, ALLISON CHERIE	05/24/2024	$209.38
CURREY, JENNIFER ASHLEY	05/24/2024	$2,105.50
CURTISS, NATHAN ROBERT	05/24/2024	$36.39
CUTLER, JENNIFER DALLACQUA	05/24/2024	$202.19
CZISCHKE, ALISON MARIE	05/24/2024	$2,137.89
DAHRING, KAYLEY MADISON	05/24/2024	$1,385.72
DANFORTH, JOI ARMENTHIA	05/24/2024	$3,902.40
DAVIS, KRYSTAL LEEANNA	05/24/2024	$1,686.96
DAY, REBECCA LAYNE	05/24/2024	$1,064.14
DEVI, VRINDA	05/24/2024	$289.96
DHUPATI, SRI LAVANYA	05/24/2024	$180.21
DINKELMANN, JEFFREY S	05/24/2024	$2,168.67
DINKELMANN, KATY MARIE	05/24/2024	$3,600.80
DIROFF, LAURA JANE	05/24/2024	$1,835.38
DORAME ZARAGOZA, PAOLA ANAHI	05/24/2024	$151.32
DOSHI, PURVI NERAV	05/24/2024	$309.82
DOSS, THEOLA ANN	05/24/2024	$329.49
DOYLE, MELANIE ANN	05/24/2024	$1,276.30
EASTER, CYNTHIA ANN	05/24/2024	$1,517.50
EATHORNE, MICHELLE ANN	05/24/2024	$2,910.27
EDDY, ERIN MICHAEL	05/24/2024	$1,913.64
EDWARDS, MARAL A	05/24/2024	$1,520.39
ELENBAAS, BLAKELY ANNE	05/24/2024	$1,823.18
ELHAGE, AMAL	05/24/2024	$1,228.99
ELLIS, JENNIFER F	05/24/2024	$2,818.84
ELLSWORTH, GLORIA JEAN	05/24/2024	$771.62
ENGEL, JENNA LYNN	05/24/2024	$1,633.14
ESTRADA, MARINA MARTINEZ	05/24/2024	$1,434.87
ESTRADA, NELSON ANDRES	05/24/2024	$1,657.18
EVATZ, CARLY ANNE	05/24/2024	$1,492.02
FAIRCHILD, TOMMY M	05/24/2024	$390.41
FANG, DAOPING	05/24/2024	$309.41
FARNSWORTH, SARAH KATHRYN	05/24/2024	$1,387.69
FARRIS, CATHERINE MAY	05/24/2024	$2,334.84
FEDEL, ALYSON MICHELE	05/24/2024	$1,569.52
FENCHEL, KENNETH WARREN	05/24/2024	$577.13
FERGUSON, REBEKAH JOY	05/24/2024	$1,985.55
FINLEY, SUZANNE F	05/24/2024	$762.00
FLAVIN, DIANE M	05/24/2024	$789.49
FLORES MONTOYA, MARIA FERNANDA	05/24/2024	$386.80
FORTE, MARIA THERESA	05/24/2024	$669.55
FOX, SIDNEY IRWIN	05/24/2024	$654.14
FRANKE, PAIGE MARIE	05/24/2024	$1,518.51

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GADEN, MICHAEL CHRISTOPHE	05/24/2024	$425.48
GALLIGAN, JENNIFER	05/24/2024	$1,022.17
GAMI, UMANG RAHUL	05/24/2024	$64.75
GARIENSRIPONGSA, PUNETRIGA	05/24/2024	$975.02
GARRITY, MICHAEL PATRICK	05/24/2024	$166.02
GATSON, DEXTER LEWIS	05/24/2024	$1,436.35
GEORGE, MARSHA SERETTA	05/24/2024	$1,395.04
GIRARDOT, BRANDI KAY	05/24/2024	$84.76
GLINSKI, JASON ROBERT	05/24/2024	$1,884.63
GOLEMBIEWSKI, EMILY JO	05/24/2024	$1,331.57
GOODMAN, NATASHA MARIE	05/24/2024	$622.12
GOVEN, DONALD R	05/24/2024	$409.67
GRAVES, CARMEN MARIE	05/24/2024	$1,358.94
GRAZIANO, SUSAN MARIE	05/24/2024	$159.09
GREEN, JOSEPH DONALD	05/24/2024	$1,560.97
GREULICH, CHRISTINE A	05/24/2024	$963.76
GRIFFIN, CASSANDRA LEE	05/24/2024	$1,737.67
GUANLAO, EVA-MARIE DOMANAY	05/24/2024	$18.20
GUNASEKAR, BALASARASWATHI	05/24/2024	$484.68
GYULAI, REKA	05/24/2024	$803.07
HAAPALA, MEGAN	05/24/2024	$1,336.05
HADLEY, SHANNON E	05/24/2024	$2,576.82
HADZIALIJAGIC, EROL	05/24/2024	$1,374.20
HADZIALIJAGIC, MELIHA	05/24/2024	$1,358.63
HALLETT, HANNAH FLORENCE	05/24/2024	$1,504.79
HANSEN, ANN M	05/24/2024	$3,046.74
HANTZ, KELLI JOY	05/24/2024	$1,632.49
HARBIN, KAITLIN MAE	05/24/2024	$1,836.27
HARDEMAN, DILLON CHRISTOPHER	05/24/2024	$213.87
HARRISON, VICTORIA SOWA	05/24/2024	$2,064.71
HARTMUS, ALLISON MARIE	05/24/2024	$1,686.78
HARTWIG, MEGAN ELIZABETH	05/24/2024	$1,484.42
HAVILAND, MARIAN LOUISE	05/24/2024	$475.98
HAWKINS, STEPHANIE NICOLE	05/24/2024	$1,742.26
HAYWARD, CHRISTINE A	05/24/2024	$1,160.93
HEALY, CASEY RYAN	05/24/2024	$1,273.42
HENDRICKS, PAMELA J	05/24/2024	$722.76
HERMAN, EVELYN ANN	05/24/2024	$408.12
HERNANDEZ, KIMBERLY GUADALUPE	05/24/2024	$374.91
HESLOP, LINDA MARIA	05/24/2024	$493.70
HILBERS, SARAH JOYCE	05/24/2024	$1,519.45
HINES, MARIE BRIDGET	05/24/2024	$1,365.44
HOKETT, PATRICIA L	05/24/2024	$532.74
HOLBEL, PAULA	05/24/2024	$637.77
HOLTSCHNEIDER, DONNA MARY	05/24/2024	$1,336.22
HOORN, NATALIE MONICA	05/24/2024	$1,943.35
HORAN, JOSEPH V	05/24/2024	$770.79
HOSKINS, DIANE LYNN	05/24/2024	$1,625.03

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HUBER, MADELYN ROSE	05/24/2024	$1,518.59
HUEGLI, KELLY ANN	05/24/2024	$931.56
HUISMAN, DENNIS PAUL	05/24/2024	$2,320.07
HUNDLEY, JAYME MICHELE	05/24/2024	$1,067.20
HURLBURT, THOMAS VINCENT	05/24/2024	$1,575.83
INTO, SUE ELLEN	05/24/2024	$1,737.51
JAIN, RACHNA	05/24/2024	$808.75
JAISWAL, NAINA	05/24/2024	$350.19
JAKUBIK, KAITLIN MARIE	05/24/2024	$1,286.88
JANER, TAMARA ELIZABETH	05/24/2024	$667.95
JANKE, SHIRLEY J	05/24/2024	$1,051.65
JARVIS, JUSTIN MATTHEW	05/24/2024	$1,456.19
JAYAWARDHANA, THARANGA	05/24/2024	$319.48
JENNINGS-MINER, DEBORAH ANN	05/24/2024	$85.72
JOB, STACEY ANN	05/24/2024	$1,464.14
JODOIN, SAMANTHA MARY	05/24/2024	$1,811.55
JOHNSON, MICHELLE ELIZABETH	05/24/2024	$2,137.02
JOHNSON, ROSALEIGH MARIA	05/24/2024	$3,293.37
JOHNSTON, PATRICIA LOUISE	05/24/2024	$77.92
JONES, AMY MARIE	05/24/2024	$1,243.32
JONES, OLIVIA NICOLE HEWITT	05/24/2024	$1,365.18
KAMOO, ADRIANA BERENICE	05/24/2024	$1,254.73
KANG, SO YOUNG	05/24/2024	$452.37
KARNALA, LIKHITHA	05/24/2024	$321.79
KASCHYK, JACQUELINE SUE	05/24/2024	$2,523.88
KATSUDA, NANCY	05/24/2024	$773.50
KAUR, MANJINDER	05/24/2024	$385.74
KAZEE, ALICE EESAN	05/24/2024	$3,173.76
KENNETT, RACHEL ANN	05/24/2024	$1,600.48
KERR, ESTHER J	05/24/2024	$407.82
KERR, MAKAYLA NICHOLE	05/24/2024	$1,631.42
KESSEL, THOMAS ANDREW	05/24/2024	$2,233.67
KESZEI, KATHRYN RENEE	05/24/2024	$1,909.26
KHAN, ATIYA TAYYAB	05/24/2024	$284.31
KHERA, ADITI ADITYA	05/24/2024	$612.46
KHURSHID, SAIRA	05/24/2024	$321.78
KILGORE, KEVIN JAMES	05/24/2024	$1,787.35
KIPP, HEATHER KAY	05/24/2024	$750.33
KOLLER, RACHEL NICOLE	05/24/2024	$445.94
KOROLEVA, ZHANNA	05/24/2024	$330.68
KOYAMA, HIRO DUKE	05/24/2024	$84.18
KRAEMER, SARAH FRANCES	05/24/2024	$2,399.47
KUMAR, ANSHIKA	05/24/2024	$1,465.81
KUMON, KATELYN ROSE	05/24/2024	$111.49
KUNEMAN, ANN MARIE	05/24/2024	$1,082.24
KURTZ, ASHLEY ANN	05/24/2024	$1,363.15
LAPORTE, LISA	05/24/2024	$2,445.31
LARKIN, BARBARA LYNN	05/24/2024	$1,566.30

Vendor Name	Check Date	Check Amount
LATOUR, GREGORY MARK	05/24/2024	$1,597.44
LAUER, KELLI MARIE	05/24/2024	$1,042.31
LEBLANC JR, STEVEN MATTHEW	05/24/2024	$3,511.23
LEE, ELAINE EUNYOUNG	05/24/2024	$751.11
LEE, JUNG HEE	05/24/2024	$381.15
LEMANSKI, TONYA LYNN	05/24/2024	$2,836.11
LESCOE, BETH EVA	05/24/2024	$1,054.69
LESNIAK, LAUREN KAY	05/24/2024	$1,761.91
LETTMANN, HENRI	05/24/2024	$166.09
LEVE, LAUREN ALEXANDRA	05/24/2024	$1,566.27
LEVIN, RONALD B	05/24/2024	$2,806.55
LEVITAN, SAMANTHA LOUISE	05/24/2024	$1,410.57
LOCHBILER, DYLAN SKYE	05/24/2024	$2,353.99
LONEY, AMBER LYNNE	05/24/2024	$2,448.17
LONG, CINDY ELAINE	05/24/2024	$1,362.83
LOUIS, ANTOINETTE MARIE	05/24/2024	$716.52
MACKINDER, NICOLE LYNN	05/24/2024	$2,684.05
MADDEN, LISA MAY	05/24/2024	$281.92
MAJETIC, LAUREN ALYSE	05/24/2024	$1,607.52
MAKLED, ZENA DAKHLALLAH	05/24/2024	$1,414.00
MALAN, ALEXANDRA	05/24/2024	$188.85
MALINOWSKI, EMILY ANN	05/24/2024	$1,612.86
MARION, CATHERINE ANN	05/24/2024	$2,428.01
MARTIN, ROBERT WILLIAM	05/24/2024	$876.94
MARTINEZ MADRIGAL, LIDIA	05/24/2024	$448.37
MARTINEZ, CARLY MICHAELA	05/24/2024	$2,134.43
MARTINEZ, DEBORAH MARIE	05/24/2024	$1,039.65
MARTINEZ, ZACHARY RAUL	05/24/2024	$1,255.38
MARTLOCK, PETRA CHARLOTTE	05/24/2024	$556.83
MASSENGILL, JESSICA KAYE MARIE	05/24/2024	$887.36
MATHES, MEGAN ELIZABETH	05/24/2024	$1,458.52
MATUSIEWICZ, BARBARA A	05/24/2024	$149.76
MCCLINTIC, LYNDSEY MARIE	05/24/2024	$1,948.62
MCGRAW JR, KENNETH FLOYD	05/24/2024	$278.71
MCKAIG, HEATHER L	05/24/2024	$308.35
MCOSKER, PAUL S	05/24/2024	$420.19
MECH, THEODORE STEPHEN	05/24/2024	$503.29
MEDUNJANIN, IGBALA	05/24/2024	$873.18
MICHAEL, MONICA RAE	05/24/2024	$729.92
MILEWSKI, CYNTHIA C	05/24/2024	$932.51
MILLER, HELEN K	05/24/2024	$52.86
MINNICK, SHEILA MARGARET	05/24/2024	$525.57
MOLNAR, KATHRYN JEAN	05/24/2024	$1,392.15
MONTOYA LIMA, MIRIAMGUADALUPE	05/24/2024	$64.84
MORENO-LOPEZ, FRIDA	05/24/2024	$362.26
MORRIS, RYAN PARKER	05/24/2024	$85.85
MOULDING, ALYSON ELENA	05/24/2024	$1,983.11
MUETING, JOANN M	05/24/2024	$1,134.18

Vendor Name	Check Date	Check Amount
MULLINS, LAURA ANGELA	05/24/2024	$864.58
MUNCE, JAMES NOLAN	05/24/2024	$1,303.63
MUNOZ LOZANO, NORMA LETICIA	05/24/2024	$249.53
NAFAL, RENAY SUZANE	05/24/2024	$1,222.20
NAWROCKI, ERIN ELIZABETH	05/24/2024	$881.45
NEAZ, SHAGUFTA	05/24/2024	$293.39
NEHA, FNU	05/24/2024	$68.74
NELSON, LEVI MACKENZIE	05/24/2024	$1,974.95
NICHOLSON, SUZANNE RENE	05/24/2024	$1,377.36
NICKERSON, MISTY LYNN	05/24/2024	$618.53
NORUK, JESSICA RANAE	05/24/2024	$1,248.59
NOWICKI, MATTHEW EUGENE	05/24/2024	$1,992.14
ODA, MIDORI YAMADA	05/24/2024	$126.30
OKAGBARE, ONAJITTE FAITH	05/24/2024	$1,560.60
OLMO TERRASA, MARIA	05/24/2024	$1,402.04
OSINSKI, KATHLEEN ANN	05/24/2024	$1,482.35
OTTE, JENNIFER AMY	05/24/2024	$1,296.76
PALLIYUDETHEKKATHIL THOMAS, BA	05/24/2024	$945.02
PARASHAR, BEENA	05/24/2024	$1,233.94
PARK, REBECCA J	05/24/2024	$990.43
PATTON, JENNIFER M	05/24/2024	$639.58
PAULK, ANTHONY EDWARDS	05/24/2024	$692.17
PAULK, LAURA RENEE	05/24/2024	$1,753.11
PAWLEY, FALLON RAE	05/24/2024	$1,269.01
PAWLOSKI, LOGAN MATTHEW	05/24/2024	$1,425.28
PEARCE, CHRISTA ROSELLA	05/24/2024	$1,527.11
PFILE, MEGHAN KATHERINE	05/24/2024	$1,704.38
PIET, MEGAN PATRICIA	05/24/2024	$1,552.96
PIETRZAK, NATHAN DANIEL	05/24/2024	$2,208.44
PIFER, CHRISTINE ALAINE	05/24/2024	$1,585.95
PINDIKUR, JEEVITHA	05/24/2024	$296.79
PIORKOWSKI, LAUREN ASHLEY	05/24/2024	$842.34
PISTOLESI, PETE R	05/24/2024	$1,168.23
POHLONSKI, EMILY PARKER	05/24/2024	$2,481.03
PONTE, COLLEEN M	05/24/2024	$2,849.08
POSHADLO, JEFFREY MICHAEL	05/24/2024	$1,103.92
PUCE, ELZA	05/24/2024	$546.40
PUGH, MEGAN MICHELE	05/24/2024	$804.82
QAQISH, GHAIDA	05/24/2024	$866.45
RADTKE, LINDSAY BROOKE	05/24/2024	$1,953.02
RAFFLE, TAMMY ANN	05/24/2024	$2,918.24
RAJENDRAN, VISALAKSHI	05/24/2024	$1,629.05
RAMSHEKAR, PRATHIBHA	05/24/2024	$431.55
RATHBUN, DANIELLE MARIE	05/24/2024	$1,775.20
RATHINAVEL, SADHANA SREE	05/24/2024	$1,731.39
RATHOD, KRUTIKA HARINKUMAR	05/24/2024	$56.20
REA, ABBY NICOLE	05/24/2024	$2,134.38
RECILLAS-RODRIGUEZ, ZITA	05/24/2024	$69.82

Vendor Name	Check Date	Check Amount
REDDY, MARK PATRICK	05/24/2024	$1,681.43
REITZ, EMILY ANN	05/24/2024	$2,282.88
RIDAL, KRISTIN ANN	05/24/2024	$1,603.90
RILEY, SPENCER LEE	05/24/2024	$2,884.66
RINCONDELANGELTAMEZ, SUSANA	05/24/2024	$936.72
RINZ, DAWN M	05/24/2024	$1,649.58
RIOS-VILLARREAL, GISELA EUNICE	05/24/2024	$112.94
ROBERTS, GALE LYNN	05/24/2024	$1,348.79
RODRIGUEZ-QUINONEZ, VIRGINIA M	05/24/2024	$137.62
ROSE, MARILYN TERESE	05/24/2024	$2,417.91
ROTENHEBER, LISA MICHELE	05/24/2024	$2,241.79
RUTKOWSKI, MELANIE ANN	05/24/2024	$1,460.02
RZUCIDLO, KATHRYN ELIZABETH	05/24/2024	$1,515.13
SAARI, ANDREW BENJAMIN	05/24/2024	$2,019.53
SAD, NICOLE MARIE	05/24/2024	$1,274.93
SATTERFIELD, SHARON	05/24/2024	$1,562.39
SCHUITEMA, SCOTT STEVEN	05/24/2024	$1,555.00
SCHULTE, ALLISON LAUREN GOSEN	05/24/2024	$1,964.05
SEARS, LISA MARIE	05/24/2024	$2,356.69
SEAVER, AMY ALLYSON	05/24/2024	$2,375.94
SELVAM, PREETHA	05/24/2024	$362.08
SEREMET, KATHLEEN	05/24/2024	$327.08
SERGISON, MEGAN ELLEN	05/24/2024	$1,883.19
SHAHEEN, HELENE ANN	05/24/2024	$825.61
SHALLAL-JOHNSTON, CONSTANCE	05/24/2024	$462.54
SHIMOGA NAGARAJAPPA, SHILPA	05/24/2024	$694.49
SHOUNIA, CRYSTAL ANN	05/24/2024	$1,969.00
SHUDO, RITSUKO	05/24/2024	$1,366.86
SIMMONS, SHAINA MARIE	05/24/2024	$2,174.47
SIMRAK, MONICA ELIZABETH	05/24/2024	$1,400.07
SINANIS, HEATHER ANNE	05/24/2024	$1,390.19
SINGH, PRIYANKA	05/24/2024	$1,652.77
SINGH, SHWETA	05/24/2024	$317.44
SINGHAL, SHALU	05/24/2024	$711.34
SINOPOLI-SMITH, DAVID ROBERT	05/24/2024	$2,331.94
SMITH, JACQUELINE MARIE	05/24/2024	$2,952.21
SOAVE, KRISTINA G	05/24/2024	$588.83
SOCIE, PHILIP HENRY	05/24/2024	$1,870.25
SOUCY, ELISE MARIE	05/24/2024	$1,903.96
SOUTHWORTH, ANGELA Y	05/24/2024	$1,562.43
SOVEL, SHEILA M	05/24/2024	$1,743.66
SPIKER, BLANE LARSEN	05/24/2024	$1,393.55
STACER, DANIELLE RENEE	05/24/2024	$1,865.59
STANEK, DEBORAH A	05/24/2024	$1,141.00
STANLEY, TABITHA ANN	05/24/2024	$696.63
STARK, JULIE BETH	05/24/2024	$489.56
STEPHENSON, CANDY LEEANNE	05/24/2024	$343.66
STOTLER, NICOLE R	05/24/2024	$909.98

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STRICKER, CHRISTINE ANN	05/24/2024	$1,319.91
STULTS, OLIVIA RENEE	05/24/2024	$1,904.41
SUDDS, APRIL MELODY	05/24/2024	$341.00
SUMMERS, TIMOTHY C	05/24/2024	$1,194.12
SUST, MEGAN ELIZABETH	05/24/2024	$1,701.67
SWAIN, SCOTT LEE	05/24/2024	$1,260.28
SWANSON, RYAN ELIZABETH	05/24/2024	$102.55
SWIRCZEK, MEGAN ELIZABETH	05/24/2024	$1,724.00
TADAKAMALLA, JANAKI KEERTHANA	05/24/2024	$64.61
TAKASHIMA, TOMOKO NAKAMURA	05/24/2024	$1,367.75
TAURO, LESLEY ANN	05/24/2024	$14.90
THABET, GHADA MOHAMED-SHERIF	05/24/2024	$374.90
THERRIAN, BRAD CHARLES	05/24/2024	$1,812.30
TOBIS, DANIEL	05/24/2024	$2,335.05
TROOST, JAMES ROWLAND	05/24/2024	$410.21
TROYER, TYLER DOUGLAS	05/24/2024	$1,656.16
TRUAX, REBEKAH TAYLOR	05/24/2024	$1,421.67
UJKIC, GJELINA	05/24/2024	$367.50
UTLEY, SHANNON MARIE	05/24/2024	$1,408.09
VANDER TUIG, BLAIRE CATHERINE	05/24/2024	$1,105.10
VANGAVETI, LAKSHMI	05/24/2024	$392.15
VANGIESON, ROBERT C	05/24/2024	$1,405.70
VARGAS ZABALA, ANA	05/24/2024	$940.14
VARTANIAN, KNAR	05/24/2024	$985.66
VILLANUEVA, JENNIFER LYNN	05/24/2024	$1,264.21
VIZCARRA RODRIGUEZ, NYDIA ROCI	05/24/2024	$97.92
WAANANEN, NIKKI SUZANNE	05/24/2024	$1,655.00
WALKER, AMANDA LYNN	05/24/2024	$1,464.67
WALKER, KATIE MARIE	05/24/2024	$1,740.79
WARD, TRISHA MARY	05/24/2024	$289.16
WARREN, COLEEN R	05/24/2024	$978.36
WATKINS, AMY MICHELLE	05/24/2024	$2,932.85
WEAVER, JENNIFER LAUREN	05/24/2024	$1,634.41
WEINERT, ASHLEY LYNN	05/24/2024	$1,250.44
WELCH, CLAUDIA LEONA	05/24/2024	$1,627.81
WELTE, YVONNE MARIE	05/24/2024	$1,099.64
WHEELER, MICHAELA ELLEN	05/24/2024	$1,283.60
WILCHER, PREINA LIROB	05/24/2024	$2,292.86
WILKINS, RENEE ELIZABETH	05/24/2024	$1,892.41
WILKINSON, KAREN JANE	05/24/2024	$2,041.19
WILLENS, REBECCA GENISE	05/24/2024	$1,494.86
WILLIAMS, SOPHIA ELIZABETH	05/24/2024	$1,790.31
WILLIAMS-LEGGS, JA KHIA SYDNEY	05/24/2024	$75.08
WILSON, KAREN MICHELLE	05/24/2024	$1,537.67
WIZINSKY, MARY ANNE	05/24/2024	$1,260.01
WOJTOWICZ, ALEXANDRA LOUISE	05/24/2024	$1,785.96
WOLFF, MARGARET MARY	05/24/2024	$381.59
WOLSTENCROFT, HANNAH RAQUEL DA	05/24/2024	$1,564.57

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YOB, EMILY ROSE	05/24/2024	$1,085.80
YUASA, YUKI	05/24/2024	$81.02
ZAHOOR, ASMA	05/24/2024	$930.12
ZALPURI, SHAFALI	05/24/2024	$575.48
ZASKI, CHRISTINA MARIE	05/24/2024	$1,309.51
ZHAO, JINGJING	05/24/2024	$232.40
ZHONG, PEIHAN	05/24/2024	$171.94
ZIEGELHOFER, MORGAN CATHERINE	05/24/2024	$2,067.05
ZIELINSKI, GINA L	05/24/2024	$2,484.43
ZIMMERMAN, BARBARA M	05/24/2024	$2,323.31
BUNKER, JEFFREY L	05/24/2024	$233.54
COOLMAN, ROBERT SCOTT	05/24/2024	$2,222.28
DRAGOO, MICHAEL B	05/24/2024	$3,009.68
DUQUETTE, EDWARD DANIEL	05/24/2024	$1,821.95
FULAR, JAMES DENNIS	05/24/2024	$1,860.89
GREAVES, JASON PATRICK	05/24/2024	$1,561.22
HETTEL, ERIC THOMAS	05/24/2024	$2,078.75
JORDAN, CHRISTOPHER ANTHONY	05/24/2024	$2,029.20
NESMITH, RUSSELL PAUL	05/24/2024	$1,850.63
TURNER, NANCY MARIE	05/24/2024	$1,399.59
ABRAHAM, MARY CATHERINE	05/24/2024	$1,412.96
ARBAN, VICTORIA ALYSON	05/24/2024	$1,921.40
BAKER, ROBERT JAMES	05/24/2024	$3,055.18
BARNAUSKAS, MEGHAN LEE	05/24/2024	$1,639.53
BISHOP, BAILEY ASHLYNN	05/24/2024	$1,593.72
BISHOP, NOLA M	05/24/2024	$2,168.99
BLANKSTROM, KAREN JEAN	05/24/2024	$1,461.62
BODNOVITS, MIRANDA L	05/24/2024	$2,181.00
BON, JEREMY S	05/24/2024	$1,544.23
BRODERICK, NICOLE HELEN	05/24/2024	$2,358.07
BRONSON, GEORGE NATHANIEL	05/24/2024	$2,535.85
BURCHARD, MELANIE LEE	05/24/2024	$2,231.44
COLONE, NICOLE MARIE	05/24/2024	$2,978.02
DAMBROSI, SARAH MARIE	05/24/2024	$1,659.79
DAVID, SARAH L	05/24/2024	$3,038.21
EVO, EMILY BURNS	05/24/2024	$1,823.60
FARMER, SAMANTHA MARIE	05/24/2024	$1,691.40
GASIDLO, MEGAN C	05/24/2024	$2,408.63
GERECKE, LORI LIN	05/24/2024	$3,030.57
GRANT, LAURIE S	05/24/2024	$2,791.87
GRESHAM, MICHELLE L	05/24/2024	$1,744.55
HARRIS, KATHRYN A	05/24/2024	$1,596.47
HOFFMAN, PAUL WILLIAM	05/24/2024	$2,642.73
HUBENSCHMIDT, KRISTY A	05/24/2024	$2,997.60
HUYCK, SUSAN KARI	05/24/2024	$2,689.74
JENSEN, KATELYN STELLA	05/24/2024	$2,248.32
JODOIN, DEBRA FAYE	05/24/2024	$986.20
KANG, RACHEL SUJI	05/24/2024	$2,042.81

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KEIMIG, ELIZABETH ANN	05/24/2024	$2,635.23
KERBRAT, JENNIFER	05/24/2024	$1,161.62
KHALIL, LAURA JEAN	05/24/2024	$2,082.06
KIDDER, CAROLYN NAJMA	05/24/2024	$2,586.95
KILGORE, AMY S	05/24/2024	$2,710.88
LEIBERMAN, BROOKE ESTHER	05/24/2024	$1,028.93
LEMIEUX, ROBERTA	05/24/2024	$1,091.46
LIEBERMAN, SARAH ELIZABETH	05/24/2024	$1,596.24
MARANOWSKI, JORDAN MAY	05/24/2024	$1,534.83
MCCURDY, DIANE	05/24/2024	$3,052.96
MCKIBBIN, CAROLYN RACHELLE	05/24/2024	$945.52
MILLER, BRAD A	05/24/2024	$2,681.80
MINARD, SHAWN THOMAS	05/24/2024	$1,728.58
NARDUCCI, KATHLEEN	05/24/2024	$2,328.97
OSMONSON, KIMBERLY ANN	05/24/2024	$2,681.20
PATTERSON, ALISON LINDY	05/24/2024	$1,245.81
PEARCE, BRITTANY MARIE	05/24/2024	$1,298.16
PULSIFER, PAIGE MARIE	05/24/2024	$863.31
RONNING, ADAM TIMOTHY	05/24/2024	$1,583.44
SCHNEIDER, JAMES P	05/24/2024	$2,466.97
SCHULZE, REBEKAH JONAS	05/24/2024	$1,649.43
SHINDORF, LISA S	05/24/2024	$2,924.01
SINAWI, BRANDON J	05/24/2024	$2,276.54
SOWDERS, ERICA M	05/24/2024	$1,963.90
ULTCH, LORI D	05/24/2024	$2,359.52
VANREMORTEL, JESSE CARL	05/24/2024	$1,480.58
WESNER, KIMBERLY KATHERINE-	05/24/2024	$2,865.48
WILLETTE, KENDRA ANNE	05/24/2024	$1,560.86
WILLIAMS, KIMBERLY KAHEALANI	05/24/2024	$2,223.85
WINKLER, LEANNE MARIE	05/24/2024	$1,856.77
ALSPAUGH, ANDREA B	05/24/2024	$2,827.84
ARNOLD, KELLY LEE	05/24/2024	$1,910.47
BURRY, ASHLEIGH RONAYNE	05/24/2024	$2,470.29
BYRNE, GRACE FAORO	05/24/2024	$1,618.71
CAMPOS, MICHELLE WANDA	05/24/2024	$3,087.89
COOPER, ALEC AARON	05/24/2024	$2,358.88
DUTHIE, KAREN N	05/24/2024	$2,250.92
ERICKSON, TODD WALTER	05/24/2024	$2,040.67
ERNSTER, STEPHEN R	05/24/2024	$589.50
FELCHER, BRIAN S	05/24/2024	$2,896.54
GRIM, MARY E	05/24/2024	$2,440.10
GRIMM, CARY R	05/24/2024	$2,751.95
GRUNDSTROM, JENNA E	05/24/2024	$2,055.39
HERTRICH, MARINA	05/24/2024	$1,184.36
JONES, AMY JO	05/24/2024	$1,554.02
KOZLOWSKI, KIMBERLY ANN	05/24/2024	$2,268.95
LEADBETTER, MARYANNE	05/24/2024	$2,022.19
LESSWAY, JENNIFER	05/24/2024	$2,369.81

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Vendor Name	Check Date	Check Amount
LLOYD, LAURA	05/24/2024	$1,119.67
MARSON, MARY ELIZABETH	05/24/2024	$657.88
MAYNARD, JENNA MARIE	05/24/2024	$866.79
MCDONALD, CARRI LYNNE	05/24/2024	$2,504.20
MICHALSKI, THOMAS	05/24/2024	$2,336.50
MILLER, LAUREN DEANNA	05/24/2024	$1,006.40
MOISEEFF, AUDRY B	05/24/2024	$1,960.70
OSBORNE, GWEN ANN	05/24/2024	$2,228.60
PAYNE, JODY S	05/24/2024	$191.20
PENNYCUFF, LAURA C	05/24/2024	$2,649.24
RAIS, MICHELLE IRENE	05/24/2024	$2,957.93
SKUPIN, MADISON KATHLEEN	05/24/2024	$1,867.65
SLOAN, AMANDA KAY	05/24/2024	$1,570.97
SORENSEN, MARY M	05/24/2024	$1,929.50
STEVENSON, JENNIFER ANN	05/24/2024	$2,052.04
STIFF, CYNTHIA ANNE	05/24/2024	$1,832.44
TROOST, KIMBERLY A	05/24/2024	$2,490.23
TRUITT, AMANDA THERESE	05/24/2024	$1,992.88
VANGORDER, KATHRYN JEAN	05/24/2024	$1,323.82
WERTH, JOHANNA	05/24/2024	$958.28
ZAHRADNIK, BRIDGET J	05/24/2024	$2,591.92
BRICKEY, JOHN R	05/24/2024	$3,706.94
BROOKHOUSE, LINDSAY ANNE	05/24/2024	$1,983.98
BURRY, MATTHEW D	05/24/2024	$2,504.44
COJEI, MADISON AUTUMN	05/24/2024	$2,082.60
COSMAN, DAVID J	05/24/2024	$2,768.46
DALZOCHIO, MICHELE YAYLAIAN	05/24/2024	$1,455.43
DANNIBALE, PATRICIA JANE	05/24/2024	$894.32
DEHNE, ANNE	05/24/2024	$612.05
ELLSWORTH CAROTHERS, KARI MONS	05/24/2024	$1,472.89
FENCHEL, LISA LYNN	05/24/2024	$1,868.04
FOX, ASHLEY CAROLYN	05/24/2024	$1,241.02
FOX, LAURYN MACKENZIE	05/24/2024	$1,619.43
HODGE, MEGHAN E	05/24/2024	$1,985.59
JENKINS, ERIKKA	05/24/2024	$2,327.78
KABLE, EMILY ANNE	05/24/2024	$1,290.61
LENGERICH, AINSLEY A	05/24/2024	$2,619.39
MACDOUGALL, ANNE ELIZABETH	05/24/2024	$1,705.13
MCCARTY, TERRIE LEE	05/24/2024	$1,960.06
MCCLAFFERTY, KELSEY LYNN	05/24/2024	$882.35
MCDONALD, STEVEN URBAN	05/24/2024	$2,177.65
OSBORNE, LORI K	05/24/2024	$2,626.86
PAS, MANDY MARIE	05/24/2024	$1,342.68
RODRIGUEZ, KARA A	05/24/2024	$1,293.61
STILES, JILL KRISTIN	05/24/2024	$2,616.61
TIMMER, THOMAS K	05/24/2024	$3,051.27
TYRPAK, CHRISTOPHER M	05/24/2024	$2,567.66
VILLACORTA, CRISTINA SANTOS	05/24/2024	$1,051.62

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VOLLMER, RENEA M	05/24/2024	$2,215.82
WANDEL, COLLEEN MCALLEN	05/24/2024	$2,861.87
WELLOCK, TRISHA M	05/24/2024	$1,966.71
WESTRA, LINDSEY K	05/24/2024	$1,271.47
YUCHUCK, KERRI L	05/24/2024	$2,755.12
BEN, MEREDITH R	05/24/2024	$2,783.02
BYRD, BECKY A	05/24/2024	$3,184.26
CORATTI, LINDSEY MARIE	05/24/2024	$838.94
COURTEMANCHE, DANIELLE ANN	05/24/2024	$1,561.01
DELL, HEATHER L	05/24/2024	$3,085.35
DONBERGER, MICHELLE RENEE	05/24/2024	$2,763.59
FORTE, MICHAEL JOSEPH	05/24/2024	$1,662.54
GLOEDEN, ASHLEY REBECCA	05/24/2024	$1,295.94
GORNY, KIMBERLY ANN	05/24/2024	$1,245.02
HATTIE, JILLIAN FLANIGAN	05/24/2024	$1,732.53
JANIGIAN, COURTNEY NICOLE	05/24/2024	$940.78
JARJIS, LUMA	05/24/2024	$2,669.14
JONES, BARBARA JEAN	05/24/2024	$126.73
KARBOUSKY, KATHLEEN M	05/24/2024	$2,894.40
KENRICK, GERARD C	05/24/2024	$2,544.66
KIDON, CORTNEY LYNN	05/24/2024	$1,433.27
LATHAM, ERIN A	05/24/2024	$2,322.85
LEON, MARIETTA LORELL	05/24/2024	$2,068.94
LOWRY, EARTHA ANITA	05/24/2024	$115.04
PERELLI, MIA ALEXANDRA	05/24/2024	$2,167.93
PHILKA, RACHEL LAUREN	05/24/2024	$2,029.04
RUDY, MICHELLE MARIE	05/24/2024	$1,898.01
SAELI, JULIA L	05/24/2024	$1,663.01
SCAGNETTI, ANTHONY	05/24/2024	$1,475.45
STAMBOULIAN, PATRICIA M	05/24/2024	$1,731.11
STOY, KELLY LYNN	05/24/2024	$792.72
SWIECH, REBECCA ANN	05/24/2024	$1,600.85
BORTON, JENNIFER MARIE	05/24/2024	$2,045.02
BROWN, AMY NICOLE	05/24/2024	$2,030.42
CHRISTEN, JAMIE LEE	05/24/2024	$1,213.02
DAMON, ERIN B	05/24/2024	$2,850.12
DEINEK, KIMBERLY ANN	05/24/2024	$2,117.82
EGLI, JENNIFER MARIE	05/24/2024	$2,338.50
GUNES, JESSICA CROSS	05/24/2024	$1,292.02
HASKILL, JOSEPH FRANCIS	05/24/2024	$2,096.62
ISRAEL, MELISSA AMY	05/24/2024	$2,569.03
JILG, REBECCA MARY	05/24/2024	$2,036.34
JULIAN, KASEY DIANTE	05/24/2024	$1,868.40
KRUKOWSKI, MARLENE ELIZABETH	05/24/2024	$2,122.35
MARDIGIAN, LAURA	05/24/2024	$1,085.27
MCLAUGHLIN, KATE BLESSED	05/24/2024	$1,123.62
RISTAU, MEGAN ANNE	05/24/2024	$2,365.20
ROSEMARY, NICOLE MARIE	05/24/2024	$1,964.92

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SAMUELS, EMILY CARISA	05/24/2024	$3,511.07
SHAFER, RACHELLE MARIE	05/24/2024	$1,422.98
SMITH, PHELAN ANN	05/24/2024	$1,656.13
STEINHEBEL, JO ELLEN	05/24/2024	$1,287.10
SZCZESNIAK, CYNTHIA	05/24/2024	$941.65
WESTON, ELLA CATHERINE	05/24/2024	$2,419.45
WOLSTENCROFT, PANAGIOTA	05/24/2024	$1,861.75
JAKUBIK, LOUISE MARY	05/24/2024	$832.69
KOPTAS, ANNA M	05/24/2024	$431.69
MILEWSKI, CASSIE CHRISTINE	05/24/2024	$280.33
MONTALES, NANCY J	05/24/2024	$2,698.71
ROQUE, EMILY ELIZABETH	05/24/2024	$1,472.35
SHEETS, RACHEL	05/24/2024	$1,538.31
ALLISTON, JULIE STEFANI	05/24/2024	$1,730.21
BALOH-UFFORD, MEGAN M	05/24/2024	$1,933.31
BECK, JENNIFER ERIN	05/24/2024	$2,050.31
BOEHM, JENNIFER LEIGH	05/24/2024	$2,225.18
CHANEY, CAROLYN ANNE	05/24/2024	$2,680.97
CYRUS, MELISSA A	05/24/2024	$439.52
EVANS, KELLY ANN	05/24/2024	$1,198.64
FARMER, JULIE ANN	05/24/2024	$1,971.31
FORD, STEFANIE E	05/24/2024	$3,526.17
GANTT, RENEE LYNN	05/24/2024	$897.82
GARNER, LORI ANN	05/24/2024	$2,366.22
GERALT, KAYLA	05/24/2024	$1,770.17
GIESE, STEPHANIE MARIE	05/24/2024	$1,519.44
GLOWACKI, ALEXANDRA LEIGH	05/24/2024	$1,443.14
GREEN, LAURA MARIA	05/24/2024	$1,848.75
GRISA, KATHLEEN ANN	05/24/2024	$2,496.93
HEARN, STACY LEE	05/24/2024	$462.02
HENRY, CAITLIN B	05/24/2024	$2,175.81
HILL, SCOTT F	05/24/2024	$2,582.45
IMARAH, TAMARA FALAH	05/24/2024	$1,389.97
JONES, TANYA MARIE	05/24/2024	$2,209.75
KELLY, MELISSA MARIE	05/24/2024	$1,965.50
KOWALCZYK, KERRY LYNN	05/24/2024	$2,793.09
LASH, NANCY ELIZABETH	05/24/2024	$991.19
LUNDH, EMILY MAY	05/24/2024	$1,921.22
MENDOZA, KAREN JEAN	05/24/2024	$1,842.61
MITTELSTAEDT, LINDSEY CATHERIN	05/24/2024	$1,534.25
MURPHY, JENNIFER MORRISON	05/24/2024	$3,241.23
MUSA, CARLY MARIE	05/24/2024	$2,181.93
RACICOT, AUDREY A	05/24/2024	$61.93
SMITH, KYLEY MARIE TREADWELL	05/24/2024	$2,502.81
SWEENEY, SABRINA LYNN	05/24/2024	$1,940.14
TATULLI, MACKENZIE ANN	05/24/2024	$1,052.77
TAUB, CARLY RACHEL	05/24/2024	$1,515.41
VANLINTHOUT, SUSAN EA	05/24/2024	$3,251.90

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YOST, OLIVIA RAFFAELA	05/24/2024	$2,270.00
COOLMAN, SUSAN LYNN	05/24/2024	$1,501.48
DENNETT, KAREN MARGARET	05/24/2024	$1,506.86
DEPP, CATHLEEN MARIE	05/24/2024	$825.95
DIMEGLIO, DARLENE M	05/24/2024	$1,334.63
GRACZYK, SANDRA KAREN	05/24/2024	$1,390.57
HOLLON, BOBBY RAY	05/24/2024	$1,477.24
JAGOTKA, GARY ALBERT	05/24/2024	$215.49
LAUTEN, MARK ALAN	05/24/2024	$1,104.67
LEMANSKI, GEORGE EDWARD	05/24/2024	$1,036.38
LOLLO, JESSE	05/24/2024	$998.35
MACK, STEPHANIE LYNNE	05/24/2024	$953.75
MCCULLEN, BONNIE SUE	05/24/2024	$1,132.53
MCEACHIN, LINDA JANEL	05/24/2024	$1,229.95
MOORE, EMILY TRINDADE	05/24/2024	$863.39
PAWLEY, STEVEN RAY	05/24/2024	$1,007.24
QUINN, TAMERA DAWN	05/24/2024	$1,104.15
TOTH, CYNTHIA L	05/24/2024	$782.57
VALENTINE, CYNTHIA L	05/24/2024	$2,306.08
VIET, DAVID JOHN	05/24/2024	$1,321.09
WAKEFIELD, JOYCE MARIE	05/24/2024	$654.08
BELTZ, ROBERT JOSEPH	05/24/2024	$2,357.86
BENGLE, HOLLY ANN	05/24/2024	$1,363.42
BUDLONG, KRISTIN MARIE	05/24/2024	$2,170.92
CANEDO, BRIANNA MARIA	05/24/2024	$1,387.66
CUDNOHUFSKY, KATIE MARIE	05/24/2024	$1,646.34
CULBERT, RACHEL ANNE	05/24/2024	$1,456.95
CUMMINGS, BRIEANNA MARIE	05/24/2024	$1,448.08
DEWITT, ALEXANDRA ELIZABETH	05/24/2024	$1,444.07
DIXON, CHELSEA LYN	05/24/2024	$1,460.98
DUTKIEWICZ, NANCI L	05/24/2024	$2,406.27
ELLIES, MARY ELIZABETH	05/24/2024	$594.99
ELLIS, KATHERINE	05/24/2024	$5,318.01
GYOMORY, ALEXIS ANNE	05/24/2024	$1,809.37
HAND, BRIANNA A	05/24/2024	$1,906.52
IAFRATE, HEATHER LYNN	05/24/2024	$1,396.22
KAMMERER, JUSTINA ELISA	05/24/2024	$1,441.74
KREUTZBERG, MCKENNA RAE	05/24/2024	$1,483.27
KRUGER, MELISSA ANN	05/24/2024	$935.18
KURZER, STEFANIE ANNE	05/24/2024	$1,928.95
LAPORTE, ERIN JENNIFER	05/24/2024	$2,310.97
MALCZEWSKI, DIANA LYNN CAMPB	05/24/2024	$2,628.52
MCEVERS, NIKKI L	05/24/2024	$2,793.33
MCGINN, BRENNA JEANNE	05/24/2024	$1,782.51
MYRAND, SHANNON LEIGH	05/24/2024	$2,237.34
NAKAMURA, NORIKO	05/24/2024	$287.22
PRASAD-HEINTZ, SHALINI SRINIVA	05/24/2024	$1,317.28
RIZE, MICHELLE MARIE	05/24/2024	$2,092.63

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SCHILLING, HEATHER A	05/24/2024	$2,489.40	
SMITH, JENNIFER A	05/24/2024	$2,201.44	
STASHONSKY, HANA KATHRYN	05/24/2024	$1,669.79	
WEIGEL-HUBLER, NICHOLAS ADRIAN	05/24/2024	$1,966.58	
WILLIAMS, LAKEISA NICOLE	05/24/2024	$1,180.78	
		Cancelled:	$2,841,665.20
EF Checks Processed:	**1745**	**EF Bank Total:**	**$2,841,665.20**
ARBITER TRUST ACCOUNT	05/01/2024	$13,000.00	
BRASIL, SANDRA	05/01/2024	$173.40	
MCCARTHY & SMITH INC	05/01/2024	$70,329.60	
UNITY SCHOOL BUS PARTS INC	05/01/2024	$306.14	
OAKLAND SCHOOLS	05/01/2024	$2,300.00	
PLANTE AND MORAN REALPOINT LLC	05/01/2024	$41,136.72	
STRUCTURE TEC CORPORATION	05/01/2024	$4,956.00	
DTE ELECTRIC COMPANY	05/08/2024	$359.08	
MCKAIG, HEATHER	05/08/2024	$1,024.23	
UNITY SCHOOL BUS PARTS INC	05/08/2024	$264.88	
ACTIVE INTERNET TECHNOLOGIES D	05/15/2024	$37,468.00	
MCCARTHY & SMITH INC	05/15/2024	$510,559.36	
BEDARD, BRIAN DEAN	05/15/2024	$1,000.00	
CHARTWELLS DINING SERVICES	05/15/2024	$357,714.40	
HARBAR, ERIN	05/15/2024	$178.40	
JANUSCH, CAITLIN O'CONNELL	05/15/2024	$440.00	
LEVENS, GAIL L.	05/15/2024	$440.00	
MULROONEY, REBECCA A.	05/15/2024	$1,160.00	
NOVI EDUCATIONAL FOUNDATION (N	05/15/2024	$1,036.00	
OAKLAND SCHOOLS	05/15/2024	$285,864.75	
TMP ARCHITECTURE INC	05/15/2024	$130,005.03	
JONES, OLIVIA	05/22/2024	$64.99	
MCCARTHY & SMITH INC	05/22/2024	$791,401.01	
PLANTE AND MORAN REALPOINT LLC	05/22/2024	$40,577.88	
		Cancelled:	$2,291,759.87
EP Checks Processed:	**24**	**EP Bank Total:**	**$2,291,759.87**
KUHN, CYNTHIA LYNNE	05/10/2024	$0.00	
LAU, AIHUA	05/10/2024	$0.00	
CHAPUT, CAROL A	05/10/2024	$0.00	
BUHA, LYNN MARIE	05/10/2024	$0.00	
KUHN, CYNTHIA LYNNE	05/24/2024	$0.00	
LAU, AIHUA	05/24/2024	$0.00	
CHAPUT, CAROL A	05/24/2024	$0.00	
BUHA, LYNN MARIE	05/24/2024	$0.00	
PY Checks Processed:	**8**	**PY Bank Total:**	**$0.00**
Total Checks Processed:	**8**	**Grand Total:**	**$7,798,695.51**

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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	$1,771,841.25
110	General Fund	IS	Issued	$71,260.72
120	Special Ed	CX	Cancelled	$21,093.28
120	Special Ed	IS	Issued	$54,848.47
130	Community Ed	CX	Cancelled	$854.73
130	Community Ed	IS	Issued	$877.46
130	Community Ed	RV	Reversed	$97.48
140	Athletics	CX	Cancelled	$94,132.17
140	Athletics	IS	Issued	$12,087.50
150	State Grants	CX	Cancelled	$5,598.44
150	State Grants	IS	Issued	$300.00
160	Federal Grants	CX	Cancelled	$61,258.39
160	Federal Grants	IS	Issued	$2,440.00
160	Federal Grants	RV	Reversed	$114.97
170	Academics	CX	Cancelled	$3,596.58
170	Academics	IS	Issued	$745.67
230	Recreation Fund	CX	Cancelled	$37,038.65
230	Recreation Fund	IS	Issued	$1,907.50
250	Food Service Fund	CX	Cancelled	$361,660.19
250	Food Service Fund	IS	Issued	$1,449.39
290	Student/School Activity Fund	CX	Cancelled	$157,000.27
290	Student/School Activity Fund	IS	Issued	$66,158.59
410	Building & Site/Sinking Fund	CX	Cancelled	$29,979.89
410	Building & Site/Sinking Fund	IS	Issued	$23,129.00
450	2020 Capital Projects Fund	CX	Cancelled	$88,768.21
460	2022 Capital Projects Fund	CX	Cancelled	$2,081,481.24
460	2022 Capital Projects Fund	IS	Issued	$7,310.27
			Total:	**4,957,030.31**

JP MORGAN/CHASE	PCARD CYCLE 05/01/2024-05/31/2024			
NAME	**AMOUNT**	**DATE**	**MERCHANT**	**DESCRIPTION**
ABRAHAM, JACQUELINE	16.96	05/07/2024	TST* TAPROOT CIDER HOU	MPAAA CONFERENCE
ABRAHAM, JACQUELINE	415.45	05/10/2024	GRAND TRAV RESORT	MPAAA LODGING
ABRAHAM, JACQUELINE	500.00	05/14/2024	PAYPAL *AURORAEDTEC	SCHOOLOGY ENHANCED INTEGRATION
ABRAHAM, JACQUELINE Total	**932.41**			
ABRAHAM, MARY	49.95	05/01/2024	SAFEWAY SHREDDING	SCHOOL SHREDDING
ABRAHAM, MARY	1277.20	05/02/2024	BIANCO TOURS, INC.	CHARTER BUS FOR CHOIR
ABRAHAM, MARY	210.70	05/06/2024	STAPLS7631654818000001	KLEENEX FOR SCHOOL
ABRAHAM, MARY	21.19	05/08/2024	ADOBE *ADOBE	SOFTWARE
ABRAHAM, MARY	37.35	05/09/2024	AMAZON.COM*Y03SN5YU3	OFFICE SUPPLIES
ABRAHAM, MARY	10.05	05/09/2024	AMZN MKTP US*XY1T45753	SUPPLIES FOR CHOIR CONCERT
ABRAHAM, MARY	154.76	05/09/2024	SP STITCH & SCRIBE	SUPPLIES FOR CHOIR CONCERT
ABRAHAM, MARY	111.88	05/10/2024	GFS STORE #1985	SUPPLIES FOR STAFF MTG
ABRAHAM, MARY	212.82	05/13/2024	AMZN MKTP US*QR2CK5943	SUPPLIES FOR CHOIR CONCERT
ABRAHAM, MARY	119.97	05/13/2024	GUERNSEY FARMS DAIRY R	REFRESHMENTS - STAFF MTG
ABRAHAM, MARY	31.34	05/16/2024	AMZN MKTP US*138M985N3	SUPPLIES FOR POWER DAY
ABRAHAM, MARY	26.24	05/21/2024	AMAZON.COM*4U8016B33	ENVELOPES FOR MEDIA CENTER
ABRAHAM, MARY	44.04	05/21/2024	AMAZON.COM*X259I04T3	SUPPLIES FOR POWER DAY
ABRAHAM, MARY	30.53	05/23/2024	AMAZON.COM*4I36R3VX3	SUPPLIES FOR POWER DAY
ABRAHAM, MARY	49.95	05/29/2024	SAFEWAY SHREDDING	SCHOOL SHREDDING
ABRAHAM, MARY	100.14	05/30/2024	GUIDO S PIZZA-NOVI	MODEL UN END OF YEAR PARTY
ABRAHAM, MARY Total	**2488.11**			
ADER, KATHLEEN	87.02	05/01/2024	BENITO S CAFE	HOSA ILC CHAPERONE MEETING/LUNCH
ADER, KATHLEEN	210.00	05/14/2024	FH* ESCAPE ROOM NOVI	HOSA EXECUTIVE BOARD RESERVATION
ADER, KATHLEEN	54.70	05/15/2024	WALGREENS #4454	HOSA PHOTO THANK YOU CARDS
ADER, KATHLEEN	145.35	05/17/2024	REGAL AWARDS UNLIMITED	HOSA EXECUTIVE BOARD KEY CHAINS
ADER, KATHLEEN	16.14	05/31/2024	AMZN MKTP US*XX3R761O3	HOSA THANK YOU GIFT BAGS
ADER, KATHLEEN Total	**513.21**			
BAKER, ROBERT	32.83	05/01/2024	STAPLES 00115659	OFFICE SUPPLIES
BAKER, ROBERT	51.44	05/29/2024	SAMSCLUB #6657	SUPPLIES FOR MS TO HS TRANSITION MTG
BAKER, ROBERT Total	**84.27**			
BOBOIGE, JACQUELINE	168.00	05/03/2024	SQ *OAKLAND SCHOOLS	LAMINATED POSTER BOARDS FOR PD
BOBOIGE, JACQUELINE	146.33	05/15/2024	APPLE SPICE	WORKING LUNCH ACCREDITATION TEAM
BOBOIGE, JACQUELINE	99.86	05/28/2024	AMAZON.COM*T452X4BJ3	SUPPLIES
BOBOIGE, JACQUELINE Total	**414.19**			
BOOTZ, ASHLEY	130.90	05/03/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	130.90	05/03/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	130.90	05/03/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	130.90	05/03/2024	ALL-STAR CHAUFFER SERV	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1282.00	05/09/2024	FIRST STUDENT20714	ATHLETIC TRANSPORT
BOOTZ, ASHLEY Total	**1805.60**			
BRATNEY, BETHANY	65.67	05/06/2024	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	16.14	05/06/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	50.12	05/06/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC

BRATNEY, BETHANY	217.78	05/06/2024	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	83.17	05/07/2024	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	15.99	05/08/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	15.99	05/10/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	77.20	05/22/2024	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	327.54	05/31/2024	HP *HP.COM STORE	PRINT HEAD CARTRIDGES POSTER PRINTER
BRATNEY, BETHANY Total	**869.60**			
BROWN, ALAINA	13.20	05/02/2024	HATTIES HALLMARK	IB EXAMS
BROWN, ALAINA	12.50	05/03/2024	USPS PO 2531500333	IB EXAMS
BROWN, ALAINA	53.06	05/06/2024	PREFERRED SHIPPING INC	IB EXAMS - MULTIPLE CHOICE
BROWN, ALAINA	19.60	05/07/2024	USPS PO 2569200376	IB EXAMS
BROWN, ALAINA	19.60	05/08/2024	USPS PO 2569200376	IB EXAMS
BROWN, ALAINA	12.50	05/10/2024	HATTIES HALLMARK	IB EXAMS
BROWN, ALAINA	9.80	05/13/2024	USPS PO 2531500333	IB EXAMS
BROWN, ALAINA	12.50	05/14/2024	USPS PO 2569200376	IB EXAMS
BROWN, ALAINA	22.30	05/15/2024	USPS PO 2569200376	IB EXAMS
BROWN, ALAINA	9.80	05/16/2024	USPS PO 2569200376	IB EXAMS
BROWN, ALAINA	29.40	05/20/2024	USPS PO 2531500333	IB EXAMS
BROWN, ALAINA	4.00	05/27/2024	NYTIMES*NYTIMES DISC	AP LANG RESOURCE
BROWN, ALAINA	725.00	05/29/2024	OU MP DS PACE	AP GOV TRAINING - SCOBIE
BROWN, ALAINA	53.18	05/30/2024	PREFERRED SHIPPING INC	IB EXAM POSTAGE
BROWN, ALAINA Total	**996.44**			
BYRON, KACY	123.00	05/02/2024	IC* INSTACART	CULINARY CLASS GROCERIES
BYRON, KACY	397.67	05/02/2024	SHIPT* ORDER	CULINARY CLASS GROCERIES
BYRON, KACY	370.74	05/07/2024	SHIPT* ORDER	CULINARY CLASS GROCERIES
BYRON, KACY	68.41	05/08/2024	SHIPT* ORDER	CULINARY CLASS GROCERIES
BYRON, KACY	5.00	05/08/2024	SHIPT* TIP 285331088	CULINARY CLASS GROCERIES
BYRON, KACY	33.89	05/09/2024	AMZN MKTP US*6Z39B32Z3	CULINARY CLASS GROCERIES
BYRON, KACY	63.00	05/09/2024	IC* INSTACART	CULINARY CLASS GROCERIES
BYRON, KACY	13.45	05/09/2024	IC* INSTACART	CULINARY CLASS GROCERIES
BYRON, KACY	89.79	05/13/2024	AMAZON.COM*4R1FL4SR3	CULINARY EQUIPMENT
BYRON, KACY	167.71	05/14/2024	SHIPT* ORDER	CULINARY CLASS GROCERIES
BYRON, KACY	133.63	05/17/2024	AMZN MKTP US*XI9OW9AD3	CULINARY EQUIPMENT
BYRON, KACY	84.75	05/20/2024	AMZN MKTP US*TV4Z47EQ3	CULINARY EQUIPMENT
BYRON, KACY	58.46	05/20/2024	SHIPT* ORDER	CULINARY CLASS GROCERIES
BYRON, KACY Total	**1609.50**			
CARTER, NICOLE	124.79	05/29/2024	WETLANDS GREENHOUSE	FLOWERS FOR COMMENCEMENT 2024
CARTER, NICOLE Total	**124.79**			
CHARFI, HANA	82.37	05/07/2024	BENITO S CAFE	STUDENTS LUNCH
CHARFI, HANA	25.11	05/09/2024	CC* CRUMBL NOVI	STAFF APPRECIATION
CHARFI, HANA	43.07	05/14/2024	SAMSCLUB #6657	LUNCH MEETING
CHARFI, HANA	36.00	05/20/2024	DD/BR #304009	STUDENTS BREAKFAST
CHARFI, HANA Total	**186.55**			
COOLMAN, ROBERT	1994.40	05/02/2024	CONSERVA ELECTRIC SUPP	HS ELECTRICAL DOME NEW LED FIXTURES
COOLMAN, ROBERT	289.60	05/10/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK BALLASTS

COOLMAN, ROBERT	213.16	05/14/2024	CES 264	PV ELECTRICAL PARKING LOT LIGHTS
COOLMAN, ROBERT	236.60	05/17/2024	CES 264	MTCE ELECTRICAL FUSE STOCK
COOLMAN, ROBERT	951.95	05/27/2024	COMPLETE BATTERY SOURC	MTCE ELECTRICAL BATTERY STOCK
COOLMAN, ROBERT Total	**3685.71**			
DEPOTTER, MARY	492.85	05/01/2024	SP JUNGLEJUMPAROO	TIER 4 BEHAVIOR SENSORY INTEGRATION
DEPOTTER, MARY	148.00	05/01/2024	WESTERN PSYCHOLOGICAL	RCMAS-2 ONLINE FORM SCHOOL PSYCHOLOGISTS PROTOCOL
DEPOTTER, MARY	52.80	05/02/2024	PRO-ED, INC.	SLDT-A:NU-EXAMINTER RECORD BOOK SPEECH PROTOCOL
DEPOTTER, MARY	51.08	05/03/2024	ADAPTIVE TECH SOLUTION	VIBRATING NECK MASSAGER FOR HS STUDENT IN SC CLASSROOM.
DEPOTTER, MARY	41.83	05/03/2024	AMZN MKTP US*OG61S2VU3	TIER 4 BEHAVIOR SENSORY INTEGRATION
DEPOTTER, MARY	322.81	05/06/2024	TUMBL TRAK	TUMBLE TRACK FOR HS STUDENT IN SELF-CONTAINED CLASSROOM.
DEPOTTER, MARY	142.50	05/07/2024	SP MHS: MULTI HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	142.50	05/07/2024	SP MHS: MULTI HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	95.00	05/07/2024	SP MHS: MULTI HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	27.99	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	14.43	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	139.99	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	33.99	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	24.66	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	119.99	05/10/2024	AMZN MKTP US*4C6AY83C3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIAL
DEPOTTER, MARY	380.00	05/15/2024	SP AK ATHLETIC EQUIP	GYM WALL PADDING PANELS 2' X 6'
DEPOTTER, MARY	-108.07	05/17/2024	AMZN MKTP US	PACKAGE WAS TAKEN BY ACCIDENT BY ANOTHER DEPT., BUT WE THOUGHT IT LOST. THEY GAVE US A REFUND, BUT PACKAGE SHOWED UP. WE RETURNED THE FOUND PACKAGE TO AMAZON.
DEPOTTER, MARY	-132.99	05/17/2024	AMZN MKTP US	PACKAGE WAS TAKEN BY ACCIDENT
DEPOTTER, MARY	253.38	05/20/2024	AMZN MKTP US*S04ND0QA3	TIER 4 BEHAVIOR SENSORY INTEGRATION MATERIALS
DEPOTTER, MARY	300.00	05/22/2024	IN *ASSOCIATION OF ADM	MAASE ANNUAL DUES (SHAILEE PATEL)
DEPOTTER, MARY	412.00	05/29/2024	WESTERN PSYCHOLOGICAL	ABAS-3 TEACHER ONLINE FORM (25 USES) ABAS-3 PARENT ONLINE FORM (25 USES) SSW PROTOCOL
DEPOTTER, MARY Total	**2954.74**			
DINKELMANN, KATY	57.58	05/21/2024	SNAPFISH US	SCHOOL-WIDE PICTURES.
DINKELMANN, KATY Total	**57.58**			

DIROFF, MATTHEW	112.00	05/27/2024	ENGRAVING CONNECTION	AWARD ENGRAVING FEES FOR BAND AWARDS
DIROFF, MATTHEW Total	**112.00**			
DRAGOO, MICHAEL	1070.00	05/01/2024	JH CORPORATION/THE FLA	DISTRICT FLAG REPLACEMENTS
DRAGOO, MICHAEL	196.37	05/02/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	196.37	05/02/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	171.37	05/13/2024	ARCHITECTURAL BUILDERS	OH ROOF HATCH REPLACEMENTS
DRAGOO, MICHAEL	916.30	05/16/2024	VICTORY PACKAGING - MO	DISTRICT CARDBOARD BOXES FOR MOVING
DRAGOO, MICHAEL	196.37	05/30/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	196.37	05/30/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL Total	**2943.15**			
DUQUETTE, EDWARD	107.95	05/07/2024	IDN HARDWARE SALES-INC	MS DOOR BAND DOOR FLUSH BOLT
DUQUETTE, EDWARD	15.00	05/09/2024	REDFORD LOCK COMPANY	PV KEYS FOR OFFICE FILING CABINET
DUQUETTE, EDWARD	-174.60	05/13/2024	IDN HARDWARE SALES-INC	MS DOOR FIRE LATCH RETURN FOR DOOR
DUQUETTE, EDWARD	244.40	05/13/2024	THE HOME DEPOT #2737	MTCE CARPENTRY SUMMER STOCK FLAT BRUSH, PAINT ROLLERS AND KIT
DUQUETTE, EDWARD	60.00	05/15/2024	REDFORD LOCK COMPANY	VO LOCKS FOR CLASSROOM 402
DUQUETTE, EDWARD	16.99	05/15/2024	ROCKLER WW HDWE 08	MS SHOP CLASS TOOL DISC SANDER
DUQUETTE, EDWARD	378.00	05/16/2024	IDN HARDWARE SALES-INC	HS DOOR WALL STOP AND HOLDER
DUQUETTE, EDWARD	274.46	05/16/2024	JH CORPORATION/THE FLA	DISTRICT FLAGS
DUQUETTE, EDWARD	25.99	05/16/2024	ROCKLER WW HDWE 08	MS SHOP CLASS 93.5" BANDSAW BLADE
DUQUETTE, EDWARD	14.72	05/17/2024	GREAT LAKES ACE HDWE	VO CARPENTRY CLASSROOM GATES
DUQUETTE, EDWARD	19.69	05/20/2024	THE HOME DEPOT #2737	MS DOOR TOOLS FITTING AND COUPLINGS
DUQUETTE, EDWARD	6.47	05/20/2024	THE HOME DEPOT #2737	MTCE UNIFORM REDWING LOVES
DUQUETTE, EDWARD	219.36	05/22/2024	CASTERDEPOT	NM5 CARPENTRY FURNITURE REPAIR
DUQUETTE, EDWARD	3.50	05/22/2024	GRAINGER	NM6 CARPENTRY FURNITURE CASTERS
DUQUETTE, EDWARD	17.87	05/22/2024	GRAINGER	MTCE SAFETY GLASSES
DUQUETTE, EDWARD	2087.76	05/23/2024	IDN HARDWARE SALES-INC	MS DOOR #9 CLOSER AND STRIKE BLACK
DUQUETTE, EDWARD	0.56	05/27/2024	FASTENAL COMPANY 01MID	PV BATHROOM HANDICAP GRAB HANDLE
DUQUETTE, EDWARD	44.92	05/27/2024	LAWSON PRODUCTS	MTCE TOOL SHED REPLACEMENT PARTS
DUQUETTE, EDWARD	2049.87	05/27/2024	MENARDS WIXOM MI	TRANSPORTATION KITCHEN
DUQUETTE, EDWARD	32.70	05/27/2024	THE HOME DEPOT #2737	ROAR DOOR WALL PATCH WHITE
DUQUETTE, EDWARD	14.72	05/31/2024	THE HOME DEPOT #2737	NW SIGNS FOR 4TH GRADE GRADUATION
DUQUETTE, EDWARD	14.72	05/31/2024	THE HOME DEPOT #2737	VO SIGNS FOR 4TH GRADE GRADUATION
DUQUETTE, EDWARD Total	**5475.05**			
ERICKSON, TODD	296.50	05/06/2024	AMZN MKTP US*XC2Q99LF3	BOOKS AND SUPPLIES FOR THE LIBRARY
ERICKSON, TODD	928.37	05/16/2024	FOLLETT CONTENT SOLUTI	BOOKS FOR LIBRARY
ERICKSON, TODD	464.48	05/16/2024	FOLLETT CONTENT SOLUTI	BOOKS FOR LIBRARY
ERICKSON, TODD	105.69	05/16/2024	FOLLETT CONTENT SOLUTI	BOOKS FOR LIBRARY
ERICKSON, TODD	75.24	05/29/2024	BENITO S CAFE	CELEBRATION FOR BATTLE OF THE BOOKS.
ERICKSON, TODD Total	**1870.28**			
ESTRADA, NELSON	9.98	05/06/2024	THE HOME DEPOT #2737	MTCE TOOLS
ESTRADA, NELSON Total	**9.98**			
FARMER, SAMANTHA	206.11	05/01/2024	GAME ONE	SPIRIT WEAR ORDER
FARMER, SAMANTHA	337.33	05/01/2024	MARSHALL MUSIC CO	SUPPLIES ORDERED

FARMER, SAMANTHA	10.00	05/13/2024	J.W. PEPPER	MUSIC PURCHASE FOR COMPETITION
FARMER, SAMANTHA	74.29	05/15/2024	SAMS CLUB #6657	PURCHASE FOR CEDAR POINT TRIP
FARMER, SAMANTHA Total	**627.73**			
FULAR, JAMES	87.20	05/07/2024	AMZN MKTP US*KQ6ZX54Z3	MTCE TRIMMER HEADS FOR WEED WHIPS
FULAR, JAMES	29.99	05/07/2024	AMZN MKTP US*QX46E3MF3	MTCE WIDE THISTLE CONTROL PRODUCT
FULAR, JAMES	97.29	05/09/2024	AMAZON.COM*F33RC0VS3	MTCE DISTRICT WIDE TREE SUCKER STOPPER
FULAR, JAMES	113.96	05/09/2024	AMZN MKTP US*7H8GF5BU3	TRANSPORTATION TRASH CAN BARREL LID
FULAR, JAMES	35.26	05/09/2024	AMZN MKTP US*7H8GF5BU3	DISTRICT WIDE FERTILIZER
FULAR, JAMES	32.00	05/09/2024	AMZN MKTP US*E65SF91Z3	PRUNER EXTRA BATTERY
FULAR, JAMES	220.50	05/09/2024	AMZN MKTP US*WJ05V6YE3	MTCE GROUNDS BATTERY POWERED PRUNER
FULAR, JAMES	1295.20	05/10/2024	ADVANCED TURF SOLUTION	HS GROUNDS ATHLETIC FIELD FOLIAR PAK
FULAR, JAMES	1295.20	05/10/2024	ADVANCED TURF SOLUTION	MS GROUNDS ATHLETIC FIELD FOLIAR PAK
FULAR, JAMES	1295.20	05/10/2024	ADVANCED TURF SOLUTION	NM GROUNDS ATHLETIC FIELD FOLIAR PAK
FULAR, JAMES	1295.20	05/10/2024	ADVANCED TURF SOLUTION	RF GROUNDS ATHLETIC FIELD FOLIAR PAK
FULAR, JAMES	297.95	05/13/2024	AMAZON.COM*2T4J44NV3	DISTRICT WIDE USE SUCKER STOPPER
FULAR, JAMES	166.99	05/15/2024	AMZN MKTP US*JW0BL3AQ3	MTCE GROUNDS OKATSUNE HEDGE SHEARS
FULAR, JAMES	31.00	05/15/2024	GRAND RIVER EQUINE FEE	TOOL SHARPENING PRUNERS 4 PAIR
FULAR, JAMES	303.89	05/20/2024	AMAZON.COM*4B3622PW3	MTCE GROUNDS TREE SUCKER SPRAY
FULAR, JAMES	578.01	05/20/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS MOWER #2 REPAIR
FULAR, JAMES	22.99	05/22/2024	AMZN MKTP US*V69EW2F83	MTCE GROUNDS HAND PRUNER PARTS
FULAR, JAMES	68.24	05/24/2024	AMZN MKTP US*HO9LY92O3	DEOAMER FOR PESTICIDE SPRAY TANK
FULAR, JAMES	237.00	05/24/2024	AMZN MKTP US*WN9HR1EK3	BUCKET HOLDERS FOR Z MOWERS
FULAR, JAMES	31.98	05/27/2024	AMZN MKTP US*7P3Z028P3	BRUSH AND VINE KILLER
FULAR, JAMES Total	**7535.05**			
GLINSKI, JASON	57.67	05/01/2024	DOWNRIVER REFRIG SUP C	NM6 HVAC LENNOX RELAY HVAC CONTROL
GLINSKI, JASON	55.90	05/01/2024	DOWNRIVER REFRIG SUP C	NM6 MARS2 CONTROL TRANSFORMER
GLINSKI, JASON	581.46	05/01/2024	TRANE SUPPLY-113415	HS HVAC HS ATRIUM ACTUATOR
GLINSKI, JASON	-37.90	05/01/2024	TRANE SUPPLY-113415	HS HVAC ATRIUM RETAINER PLATE RETURN
GLINSKI, JASON	-578.45	05/01/2024	TRANE SUPPLY-113415	HS HVAC ATRIUM ACTUATOR RETURN
GLINSKI, JASON	7.68	05/06/2024	DOWNRIVER REFRIG SUP C	MS HVAC VAV RM 104 RUN CAP
GLINSKI, JASON	12.97	05/06/2024	THE HOME DEPOT #2737	MILWAUKEE SHOCKWAVE 4 PC NUT DRIVER BIT SET
GLINSKI, JASON	359.38	05/13/2024	DOWNRIVER REFRIG SUP C	VO HVAC RTU 4 HONEYWELL TEMP CONTROL SF PG 39
GLINSKI, JASON	39.48	05/13/2024	DOWNRIVER REFRIG SUP C	OH BOILER AIR FILTER FIBERGLAS
GLINSKI, JASON	28.74	05/13/2024	THE HOME DEPOT #2737	HVAC STOCK AA 10 PACK DURACELL BATTERIES
GLINSKI, JASON	14.98	05/16/2024	DOWNRIVER REFRIG SUP C	NW HEAT PUMP RUN CAP ROOM 407
GLINSKI, JASON	29.97	05/23/2024	THE HOME DEPOT #2737	MTCE HVAC TRUCK TOOLS
GLINSKI, JASON	810.16	05/30/2024	NATIONAL ENERGY CONTRO	VO BOILER ACTUATOR DAMPER CONTROL
GLINSKI, JASON Total	**1382.04**			
GORNY, KIMBERLY	47.02	05/01/2024	AMZN MKTP US*Y275W1M93	RR SUPPLIES

GORNY, KIMBERLY	239.69	05/02/2024	FOLLETT CONTENT SOLUTI	MEDIA SUPPLIES
GORNY, KIMBERLY	24.00	05/02/2024	THE HENRY FORD RETAIL	FIELD TRIP
GORNY, KIMBERLY	423.00	05/06/2024	INDIAN SPRINGS METROPA	FIELD TRIP
GORNY, KIMBERLY	9.72	05/06/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	5.99	05/09/2024	AMZN MKTP US*IG08G4XW3	KINDERGARTEN CLASSROOM SUPPLIES
GORNY, KIMBERLY	24.98	05/09/2024	AMZN MKTP US*XU6515U03	KINDERGARTEN SUPPLIES
GORNY, KIMBERLY	59.94	05/10/2024	AMAZON.COM*OT2V91W23	KINDERGARTEN SUPPLIES
GORNY, KIMBERLY	-36.00	05/10/2024	THE HENRY FORD RETAIL	FIELD TRIP REIMBURSEMENT
GORNY, KIMBERLY	4.50	05/13/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	7.89	05/15/2024	AMZN MKTP US*TK6FD9VL3	2ND GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	151.86	05/16/2024	AMZN MKTP US*LX3560F63	3RD GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	75.28	05/16/2024	AMZN MKTP US*OU0DT2LI3	3RD GRADE SUPPLIES
GORNY, KIMBERLY	77.37	05/16/2024	AMZN MKTP US*ZZ84Y5QC3	3RD GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	1354.00	05/21/2024	NORTHVILLE CM FOUNDATI	FIELD TRIP
GORNY, KIMBERLY	204.00	05/22/2024	AMZN MKTP US*YQ0IE8A73	STAPLES
GORNY, KIMBERLY	49.95	05/22/2024	SAFEWAY SHREDDING	SHREDDING CO
GORNY, KIMBERLY	2345.43	05/27/2024	STAPLS7632992335000001	PAPER
GORNY, KIMBERLY Total	**5068.62**			
GREAVES, JASON	577.98	05/06/2024	MENARDS WIXOM MI	MTCE HVAC TRUCK LADDER
GREAVES, JASON	68.68	05/06/2024	MENARDS WIXOM MI	MTCE SUPPLIES NOTCH SPREADER
GREAVES, JASON	19.44	05/06/2024	MENARDS WIXOM MI	HS ROOF LEAK POLYURETHANE SEALANT
GREAVES, JASON	233.00	05/07/2024	AMZN MKTP US*GR8PQ5QX3	MTCE GROUNDS TOOLS
GREAVES, JASON	6526.57	05/08/2024	EJ USA DETROIT	DISTRICT WIDE STORM DRAIN GRATES
GREAVES, JASON	-2557.99	05/08/2024	EJ USA DETROIT	DISTRICT WIDE STORM DRAIN GRATES
GREAVES, JASON	1379.85	05/10/2024	SOUTH LYON FENCE 1	VO FENCE
GREAVES, JASON	429.91	05/13/2024	CHARM ENGINE LTD	MTCE GROUNDS ATHLETIC MOWER PARTS
GREAVES, JASON	727.89	05/16/2024	WEINGARTZ	MTCE GROUNDS MOWER PARTS
GREAVES, JASON	4114.30	05/21/2024	SERRA FORD FARMINGTON	2005 F250 GREEN PU SERV REPAIR
GREAVES, JASON	550.48	05/24/2024	WEINGARTZ	MTCE GROUNDS MOWER PARTS
GREAVES, JASON	354.74	05/27/2024	THE HOME DEPOT #2737	MTCE PLUMBING TOILET SEAT STOCK
GREAVES, JASON	262.60	05/30/2024	SMARTSIGN	HANDICAP PARKING LOT STENCIL
GREAVES, JASON	523.08	05/31/2024	WEINGARTZ	MTCE VEHICLE GATOR PARTS
GREAVES, JASON Total	**13210.53**			
HANSEN, ANN	50.96	05/09/2024	GFS STORE #1985	STAFF APPRECIATION WEEK-LUNCH
HANSEN, ANN	17.10	05/09/2024	SCHOLASTIC, INC.	BOOKS FOR LAUREN MAJETIC-ROOM 14
HANSEN, ANN	379.04	05/20/2024	SCHOOL SPECIALTY ECOMM	LAMINATING FILM
HANSEN, ANN Total	**447.10**			
HARBAR, ERIN	13.70	05/02/2024	DBC*BLICK ART MATERIAL	WATERCOLOR REFILLS- PAINTING AND ART
HARBAR, ERIN	110.48	05/06/2024	DBC*BLICK ART MATERIAL	WATERCOLOR REFILLS, PENCILS, AND ERASERS FOR PAINTING
HARBAR, ERIN	13.50	05/08/2024	EDPUZZLE PRO TEACHER	ONLINE ASSESSMENT TOOL FOR CERAMICS AND JEWELRY
HARBAR, ERIN	566.83	05/09/2024	DBC*BLICK ART MATERIAL	WATERCOLOR, COLORED PENCILS, PRINTMAKING TOOLS, INK, ROLLERS, AND PAPER... OR GRAPHIC DESIGHN PAINTING

HARBAR, ERIN	213.32	05/09/2024	JERRY'S ARTARAMA	PAINT FOR PAINTING CLASS.
HARBAR, ERIN	647.57	05/09/2024	MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING AND ART FUNDIES
HARBAR, ERIN	9.99	05/14/2024	AMZN MKTP US*PM89B7BD3	EARING HOOKS FOR JEWELRY
HARBAR, ERIN	13.70	05/15/2024	DBC*BLICK ART MATERIAL	WATERCOLOR REFILLS PAINTING
HARBAR, ERIN	2.50	05/15/2024	DBC*BLICK ART MATERIAL	WATERCOLOR REFILLS PAINTING
HARBAR, ERIN	20.99	05/16/2024	AMZN MKTP US*0E4Q767M3	POTTERY RIBS FOR CERAMICS
HARBAR, ERIN	95.16	05/16/2024	DBC*BLICK ART MATERIAL	PRINTMAKING BLOCK,
HARBAR, ERIN	54.80	05/16/2024	DBC*BLICK ART MATERIAL	WATERCOLOR REFILLS PAINTING
HARBAR, ERIN Total	**1762.54**			
HARRIS, CHRISTINE	22.96	05/15/2024	SAMS CLUB #6657	SUPPLIES FOR STAFF EVENTS
HARRIS, CHRISTINE	52.99	05/21/2024	BENITO S CAFE	STUDENT GROUP COUNSELING SESSION
HARRIS, CHRISTINE Total	**75.95**			
HENDERSON, BETH	179.52	05/13/2024	STAPLS7632217990000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	-135.00	05/20/2024	HILTON	MSBO CONFERENCE-HOTEL CREDIT/PARKING-HENDERSON
HENDERSON, BETH Total	**44.52**			
HERTRICH, MARINA	62.92	05/01/2024	AMZN MKTP US*7H84E73T3	ELA SUPPLIES
HERTRICH, MARINA	11.99	05/01/2024	AMZN MKTP US*JA6NW3853	ELA SUPPLIES
HERTRICH, MARINA	82.80	05/01/2024	AMZN MKTP US*SB67Y8VK3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	17.85	05/02/2024	AMZN MKTP US*4T6026LY3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	42.75	05/02/2024	AMZN MKTP US*8T3KC2V33	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	37.99	05/02/2024	AMZN MKTP US*AQ0CM96B3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	32.90	05/02/2024	AMZN MKTP US*EP6LR1U83	CLASSROOM SUPPLIES
HERTRICH, MARINA	29.98	05/02/2024	AMZN MKTP US*KU0SP4IV3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	124.61	05/02/2024	AMZN MKTP US*L51950EQ3	CLASSROOM SUPPLIES
HERTRICH, MARINA	39.99	05/03/2024	AMAZON.COM*7G3WS9BH3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	82.04	05/03/2024	AMAZON.COM*RA9B85RR3	ELA MATERIALS
HERTRICH, MARINA	23.10	05/03/2024	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	26.28	05/06/2024	AMAZON.COM*997D169S3	TEACHING MATERIALS
HERTRICH, MARINA	9.59	05/06/2024	AMAZON.COM*AE0PR30Z3	MATH SUPPLIES
HERTRICH, MARINA	19.89	05/06/2024	AMAZON.COM*RL4NN49K3	ELA SUPPLIES
HERTRICH, MARINA	9.97	05/06/2024	AMZN MKTP US*083059G43	MATH SUPPLIES
HERTRICH, MARINA	16.74	05/06/2024	AMZN MKTP US*7E1GG4U43	SOCIAL STUDIES MATERIALS
HERTRICH, MARINA	41.64	05/06/2024	AMZN MKTP US*I86AP4JJ3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	53.20	05/06/2024	FLINN SCIENTIFIC INC	SUPPLIES FOR ORCHESTRA CONCERT
HERTRICH, MARINA	125.00	05/07/2024	OAKLAND SCHOOLS	MAKING GEOGRAPHY COME ALIVE PD
HERTRICH, MARINA	9.48	05/08/2024	AMZN MKTP US*AX9UC8W23	MATH SUPPLIES
HERTRICH, MARINA	76.15	05/08/2024	AMZN MKTP US*L721R9173	MATH SUPPLIES
HERTRICH, MARINA	29.99	05/08/2024	AMZN MKTP US*TI2C940H3	CLASSROOM SUPPLIES
HERTRICH, MARINA	115.93	05/08/2024	MARSHALL MUSIC CO	BAND SUPPLIES
HERTRICH, MARINA	20.36	05/10/2024	AMZN MKTP US*KE5542QC3	PE SUPPLIES
HERTRICH, MARINA	125.38	05/10/2024	AMZN MKTP US*VP35D81A3	SCIENCE SUPPLIES
HERTRICH, MARINA	11.68	05/13/2024	AMAZON.COM*M87XX5PG3	VOCAL MUSIC SUPPLIES
HERTRICH, MARINA	120.57	05/14/2024	J.W. PEPPER	MUSIC FOR VOCAL MUSIC

HERTRICH, MARINA	166.00	05/15/2024	JONES SCHOOL SUPPLY CO	MEDALS & RIBBONS FOR STUDENT AWARDS
HERTRICH, MARINA	20.64	05/15/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
HERTRICH, MARINA	6.84	05/16/2024	AMAZON.COM*8X9O95O53	CLASSROOM SUPPLIES
HERTRICH, MARINA	13.99	05/16/2024	AMAZON.COM*MR2MA1HT3	MISCELLANEOUS SUPPLIES
HERTRICH, MARINA	21.98	05/16/2024	AMZN MKTP US*BW0F18PG3	VOCAL MUSIC SUPPLIES
HERTRICH, MARINA	48.97	05/16/2024	AMZN MKTP US*LT68I7CD3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	72.62	05/16/2024	AMZN MKTP US*N005C3MT3	TEACHER SUPPLIES
HERTRICH, MARINA	170.30	05/17/2024	AMAZON.COM*XV09F9EJ3	SCHOOL SUPPLIES
HERTRICH, MARINA	215.29	05/17/2024	AMZN MKTP US*ON2497UA3	CLASSROOM SUPPLIES
HERTRICH, MARINA	14.97	05/20/2024	AMAZON.COM*UT6SA1NB3	CLASSROOM SUPPLIES
HERTRICH, MARINA	232.71	05/20/2024	AMZN MKTP US*5F54K3UW3	CLASSROOM SUPPLIES
HERTRICH, MARINA	18.58	05/20/2024	AMZN MKTP US*6T1L54OM3	ELA SUPPLIES
HERTRICH, MARINA	23.63	05/20/2024	AMZN MKTP US*IX3EA0853	CLASSROOM SUPPLIES
HERTRICH, MARINA	24.97	05/20/2024	AMZN MKTP US*JR4M45G53	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	220.28	05/20/2024	AMZN MKTP US*KD1CG7FC3	VOCAL MUSIC SUPPLIES
HERTRICH, MARINA	23.63	05/20/2024	AMZN MKTP US*KV2I67XG3	CLASSROOM SUPPLIES
HERTRICH, MARINA	73.38	05/20/2024	AMZN MKTP US*KW1M242E3	ELA SUPPLIES
HERTRICH, MARINA	19.38	05/20/2024	AMZN MKTP US*LD4GU39Y3	ELA SUPPLIES
HERTRICH, MARINA	73.38	05/20/2024	AMZN MKTP US*M269L1FM3	ELA SUPPLIES
HERTRICH, MARINA	18.58	05/20/2024	AMZN MKTP US*NG4IO4RY3	ELA SUPPLIES
HERTRICH, MARINA	67.11	05/20/2024	AMZN MKTP US*QA5B377A3	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	89.88	05/20/2024	AMZN MKTP US*R98KL1C21	SOCIAL STUDIES SUPPLIES
HERTRICH, MARINA	1566.40	05/20/2024	STAPLS7632590124000001	SCHOOL SUPPLIES
HERTRICH, MARINA	186.68	05/21/2024	AMZN MKTP US*CF8ID6CH3	CLASSROOM SUPPLIES
HERTRICH, MARINA	346.21	05/21/2024	AMZN MKTP US*JG7W29W63	MATH SUPPLIES
HERTRICH, MARINA	286.54	05/21/2024	J.W. PEPPER	ORCHESTRA MUSIC
HERTRICH, MARINA	81.00	05/22/2024	WWW.MATHRECOVERY.ORG	MATH SUPPLIES
HERTRICH, MARINA	16.99	05/24/2024	AMZN MKTP US*PD3HU99B3	COUNSELORS SUPPLIES
HERTRICH, MARINA	56.48	05/24/2024	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLIES
HERTRICH, MARINA	79.95	05/29/2024	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	525.00	05/30/2024	PAYPAL *MOEMS MATHE	MOEMS
HERTRICH, MARINA	32.85	05/31/2024	J.W. PEPPER	ORCHESTRA MUSIC
HERTRICH, MARINA Total	**6215.98**			
HETTEL, ERIC	204.19	05/21/2024	SP TRASSIG CORP.	VO PLAYGROUND SURFACE REPAIR
HETTEL, ERIC	87.36	05/28/2024	AMZN MKTP US*V884X3ZD3	MTCE PEST MGT MOUSE TRAP STOCK
HETTEL, ERIC Total	**291.55**			
HOLLY, SHEILA	27.81	05/01/2024	AMZN MKTP US*BV44M56V3	TAGS FOR STATE OF THE DISTRICT TABLECLOTHS
HOLLY, SHEILA	45.97	05/01/2024	AMZN MKTP US*Y72YD5OJ3	INTERSCHOOL COUNCIL MEETING SUPPLIES
HOLLY, SHEILA	14.99	05/03/2024	AMAZON PRIME*W27LK5GY3	ONLINE AUTO MEMBERSHIP RENEWAL
HOLLY, SHEILA	1989.00	05/03/2024	AMAZON.COM*JS0YL3OR3	BOOK STUDY SUPPLIES FOR ALL NEA
HOLLY, SHEILA	19.99	05/08/2024	AMZN MKTP US*F33D94HE3	AC MEETING SUPPLIES
HOLLY, SHEILA	14.95	05/13/2024	WWW.DOODLE.COM	ONLINE AUTO SUBSCRIPTION RENEWAL
HOLLY, SHEILA	59.00	05/24/2024	ASCD	ANNUAL MEMBERSHIP RENEWAL

HOLLY, SHEILA	1795.00	05/24/2024	NOVI CHAMBER OF COMMER	ADVERTISING IN NOVI CHAMBER
HOLLY, SHEILA Total	**3966.71**			
HOSKINS, DIANE	133.91	05/01/2024	AMZN MKTP US*B74PK6RV3	OFFICE SUPPLIES
HOSKINS, DIANE	54.79	05/02/2024	AMAZON.COM*6E98G89X3	ESL CHILL ZONE
HOSKINS, DIANE	275.01	05/02/2024	AMZN MKTP US*RR8X21PM1	ESL SUPPLY
HOSKINS, DIANE	72.60	05/02/2024	PARTY CITY BOPIS	GRADUATION
HOSKINS, DIANE	298.24	05/02/2024	SAMSCLUB.COM	CHILL ZONE SUPPLIES, STUDENT LUNCH
HOSKINS, DIANE	59.86	05/03/2024	AMZN MKTP US*WF41L9FK3	ESL CHILL ZONE
HOSKINS, DIANE	99.98	05/06/2024	MARIA S ITALIAN BAKERY	STAFF MEETING
HOSKINS, DIANE	1548.76	05/06/2024	STAPLS7631434551000002	TEACHER SUPPLY
HOSKINS, DIANE	413.10	05/06/2024	STAPLS7631495044000001	ESL SUPPLIES
HOSKINS, DIANE	16.99	05/07/2024	AMZN MKTP US*V80EM3V63	ESL TEACHER SUPPLY
HOSKINS, DIANE	166.55	05/07/2024	POTBELLY	STUDENT DINNER
HOSKINS, DIANE	72.25	05/07/2024	SAMSCLUB.COM	ESL COFFEE
HOSKINS, DIANE	3123.00	05/08/2024	CAMBRIDGE UNIV PRESS	ESL BOOKS
HOSKINS, DIANE	92.35	05/09/2024	CC* CRUMBL NOVI	TEACHER APPRECIATION
HOSKINS, DIANE	318.00	05/09/2024	EZCATERCARRABBAS ITAL	STAFF APPRECIATION DINNER
HOSKINS, DIANE	277.90	05/09/2024	STAPLS7631886091000001	TEACHER SUPPLY
HOSKINS, DIANE	127.47	05/10/2024	AMZN MKTP US*DP2MN1663	MAGNET FRAMES
HOSKINS, DIANE	7.88	05/10/2024	AMZN MKTP US*PG2Y31WC3	TEACHER SUPPLY
HOSKINS, DIANE	1717.98	05/13/2024	AMZN MKTP US*K64MY2QU3	OFFICE SUPPLIES
HOSKINS, DIANE	254.20	05/13/2024	CASAS	CASAS TESTING UNITS
HOSKINS, DIANE	5.99	05/13/2024	PRIME VIDEO CHANNELS	REIMBURSE - ERROR
HOSKINS, DIANE	130.96	05/14/2024	AMZN MKTP US*E65BW99O3	TCHR SUPPLIES
HOSKINS, DIANE	219.99	05/14/2024	EZCATERDETROIT WING C	STUDENT DINNER
HOSKINS, DIANE	47.99	05/17/2024	AMZN MKTP US*9C8TU0YU3	CERTIFICATE HOLDERS
HOSKINS, DIANE	77.04	05/17/2024	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	173.00	05/21/2024	EZCATERTERIYAKI MADNE	STUDENT DINNER
HOSKINS, DIANE	41.81	05/22/2024	WALGREENS #4454	ESL PICTURES
HOSKINS, DIANE	54.12	05/24/2024	AMAZON.COM*RX5Q08933	TCHR SUPPLY
HOSKINS, DIANE	54.00	05/24/2024	AMZN MKTP US*7J5US0HR3	MATH BOOK
HOSKINS, DIANE	231.50	05/24/2024	SAMSCLUB.COM	ESL END OF YEAR PICNIC
HOSKINS, DIANE	989.00	05/27/2024	AMZN MKTP US*M18KK7KX3	PICNIC TABLE
HOSKINS, DIANE	209.34	05/27/2024	SAMSCLUB.COM	ESL PICNIC SUPLLIES
HOSKINS, DIANE	129.41	05/29/2024	AMZN MKTP US*8556952R3	TEACHER SUPPLY
HOSKINS, DIANE	233.90	05/29/2024	AMZN MKTP US*A789O6W33	TEACHER SUPPLY
HOSKINS, DIANE	150.07	05/29/2024	AMZN MKTP US*NU6RC8413	TEACHER SUPPLY
HOSKINS, DIANE	30.00	05/29/2024	AMZN MKTP US*Z010U2ZM3	TEACHER SUPPLY
HOSKINS, DIANE	432.42	05/29/2024	POTBELLY	ESL PICNIC
HOSKINS, DIANE	200.00	05/29/2024	TEACHERSPAYTEACHERS.CO	MATH BOOKS
HOSKINS, DIANE	70.00	05/30/2024	EZCATERIHOP	STUDENT DINNER
HOSKINS, DIANE	144.14	05/30/2024	POTBELLY #165	ESL PICNIC
HOSKINS, DIANE	72.07	05/30/2024	POTBELLY #165	ESL PICNIC
HOSKINS, DIANE	360.35	05/30/2024	POTBELLY #165	ESL PICNIC
HOSKINS, DIANE	134.56	05/30/2024	SAMSCLUB.COM	ELA TEACHER SUPPLY

HOSKINS, DIANE	434.04	05/31/2024	AMZN MKTP US*AT4FS2073	TEACHER SUPPLY
HOSKINS, DIANE	38.89	05/31/2024	AMZN MKTP US*PC0LR94S3	TEACHER SUPPLY
HOSKINS, DIANE	186.40	05/31/2024	EZCATERBIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	1526.00	05/31/2024	ORG SUB FEE	EVENTBRIGHT MEMBERSHIP
HOSKINS, DIANE	491.50	05/31/2024	STAPLS7633270013000002	OFFICE SUPPLIES
HOSKINS, DIANE Total	**15999.31**			
JARVIS, JUSTIN	34.89	05/06/2024	AMZN MKTP US*697C18YU3	TABLE CLOTHES FOR TICKET SALES
JARVIS, JUSTIN	39.99	05/06/2024	MENARDS WIXOM MI	MAGNET SWEEPER FOR SHOP AND STAGE
JARVIS, JUSTIN	42.44	05/13/2024	THE HOME DEPOT #2704	WRENCHES FOR THE PIT COVER
JARVIS, JUSTIN	400.00	05/15/2024	SWEETWATER SOUND	BELT PACK TO REPLACE BROKEN ONE
JARVIS, JUSTIN	41.74	05/15/2024	THE HOME DEPOT #2737	MICROPHONE BATTERIES AA
JARVIS, JUSTIN Total	**559.06**			
JOB, STACEY	130.22	05/08/2024	NOVI CONEY ISLAND	STAFF APPRECIATION BREAKFAST
JOB, STACEY	43.80	05/14/2024	AMZN MKTP US*IR8BE2YD3	GSRP
JOB, STACEY	59.85	05/14/2024	AMZN MKTP US*WY66T2Q13	GSRP
JOB, STACEY	9.34	05/15/2024	AMAZON.COM*8K0IJ1TG3	CAT'S DEN
JOB, STACEY	628.95	05/15/2024	AMZN MKTP US*ZM7DS3FB3	GSRP
JOB, STACEY	174.07	05/22/2024	AMAZON.COM*NW0SC7BV3	SUMMER CAMP SUPPLIES
JOB, STACEY	56.24	05/22/2024	AMZN MKTP US*I34D10O63	GSRP
JOB, STACEY	7.99	05/22/2024	OTC BRANDS INC	ROOM 2
JOB, STACEY	19.99	05/22/2024	OTC BRANDS INC	ROOM 2
JOB, STACEY	29.74	05/23/2024	OTC BRANDS INC	ROOM 2
JOB, STACEY	700.84	05/24/2024	OTC BRANDS INC	ROOM 2
JOB, STACEY	283.74	05/27/2024	OTC BRANDS INC	ROOM 2
JOB, STACEY	23.39	05/30/2024	AMZN MKTP US*GM2QE6HZ3	VO CARE
JOB, STACEY	450.00	05/30/2024	MICHIGAN SCIENCE CENTE	RESOURCE SUMMER CAMP
JOB, STACEY Total	**2618.16**			
JORDAN, CHRISTOPHER	71.50	05/08/2024	GRAINGER	HS HVAC EXHAUST FAN D2 COGGED V BELT
JORDAN, CHRISTOPHER	157.05	05/13/2024	AMAZON.COM*J02CR1P73	MTCE SHOP WATER COOLER
JORDAN, CHRISTOPHER	1647.01	05/13/2024	TRANE SUPPLY-113415	OH HVAC RTU3 COMPRESSOR
JORDAN, CHRISTOPHER	19.94	05/22/2024	THE HOME DEPOT #2737	MTCE HVAC TRUCK TOOLS
JORDAN, CHRISTOPHER	842.45	05/23/2024	TRANE SUPPLY-113415	NW HVAC HEAT PUMP COMPRESSOR
JORDAN, CHRISTOPHER Total	**2737.95**			
JR, RONALD	10.50	05/01/2024	AMK S AND E ANAHEIM CO	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	21.42	05/01/2024	DLR PYM TESTKITCHEN	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	26.58	05/01/2024	DLR SMOKEJUMPERS	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	23.40	05/01/2024	STARBUCKS @ HYATT HOUS	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	35.00	05/02/2024	DELTA	DECA CONFERENCE BAGGAGE CHECK
JR, RONALD	20.02	05/02/2024	DLR HUNGRY BEAR	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	180.00	05/02/2024	METRO AIRPORT PARKING	DECA CONFERENCE PARKING FEE AT DTW
JR, RONALD	20.67	05/02/2024	SQ *JERSEY MIKE'S	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD	28.10	05/02/2024	TST* BALLAST POINT DIS	DECA CONFERENCE CHAPERONE MEALS
JR, RONALD Total	**365.69**			
KAREN, DENNETT	775.00	05/03/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANSPORTATION
KAREN, DENNETT	775.00	05/10/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANSPORTATION

KAREN, DENNETT	775.00	05/17/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANSPORTATION
KAREN, DENNETT	775.00	05/24/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANSPORTATION
KAREN, DENNETT	620.00	05/31/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANSPORTATION
KAREN, DENNETT Total	**3720.00**			
KERR, MAKAYLA	297.94	05/03/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES
KERR, MAKAYLA	74.71	05/06/2024	AMZN MKTP US*QB9XA3K53	CLASSROOM SUPPLIES
KERR, MAKAYLA	43.88	05/06/2024	AMZN MKTP US*XP5B40NS3	SALT SHAKER CUPS
KERR, MAKAYLA	370.00	05/06/2024	BURKE S SPORTS HAVEN	CURTAIN CORE SHIRTS
KERR, MAKAYLA	338.25	05/06/2024	BURKE S SPORTS HAVEN	SALT SHAKER SHIRTS
KERR, MAKAYLA	1237.00	05/06/2024	NORTHVILLE CM FOUNDATI	KINDERGARTEN FIELD TRIP
KERR, MAKAYLA	106.99	05/06/2024	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES
KERR, MAKAYLA	309.72	05/06/2024	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES
KERR, MAKAYLA	276.81	05/06/2024	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES
KERR, MAKAYLA	13.98	05/06/2024	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES
KERR, MAKAYLA	1800.50	05/08/2024	THE HENRY FORD RETAIL	2ND GRADE FIELD TRIP
KERR, MAKAYLA	1050.00	05/13/2024	DETROIT ZOO-GUEST RELA	FIRST GRADE FIELD TRIP
KERR, MAKAYLA	41.18	05/17/2024	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS
KERR, MAKAYLA	74.00	05/20/2024	AMZN MKTP US*2X2RT4FG3	CLASSROOM SUPPLIES
KERR, MAKAYLA	150.00	05/24/2024	ACCO BRANDS DIRECT	LAMINATING FILM
KERR, MAKAYLA Total	**6184.96**			
KLING, DEVIN	225.00	05/17/2024	MSBO	WORKSHOP-MSBO
KLING, DEVIN Total	**225.00**			
LANDAU, DENISE	74.00	05/22/2024	CITY OF NOVI	FINGERPRINTING-JAPANESE SCHOOL
LANDAU, DENISE	2.95	05/22/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE FOR FINGERPRINTING
LANDAU, DENISE	30.16	05/24/2024	WAL-MART #5893	DRINKS FOR PREPARE TRAINING AT ROAR
LANDAU, DENISE	613.24	05/27/2024	QDOBA 2823 ONLINE	LUNCH FOR PREPARE TRAINING AT ROAR
LANDAU, DENISE Total	**720.35**			
LASH, NANCY	103.36	05/01/2024	AMZN MKTP US*SW3HE62X3	CLASSROOM SUPPLY
LASH, NANCY	70.87	05/01/2024	DHARMA TRADING CO	ART SUPPLY
LASH, NANCY	9.64	05/02/2024	AMAZON.COM*8T7W59UR3	CLASSROOM SUPPLY
LASH, NANCY	692.55	05/02/2024	ETSY.COM*KASPDESIGN	EMPLOYEE GIFT FROM PRINCIPAL
LASH, NANCY	1301.88	05/02/2024	MSU PAYMENT ONLINE	FIRST GRADE FIELD TRIP
LASH, NANCY	68.93	05/02/2024	REALLY GOOD STUFF	CLASSROOM SUPPLY
LASH, NANCY	37.26	05/03/2024	STAPLS7631442647000001	CLASSROOM SUPPLY
LASH, NANCY	165.58	05/13/2024	STAPLS7632267559000001	CLASSROOM SUPPLY
LASH, NANCY	40.44	05/13/2024	STAPLS7632268963000001	CLASSROOM SUPPLY
LASH, NANCY	250.98	05/13/2024	STAPLS7906279514000001	CLASSROOM SUPPLY
LASH, NANCY	32.96	05/15/2024	AMZN MKTP US*CN2VH5RG3	KINDER ORIENTATION SUPPLY
LASH, NANCY	8.90	05/16/2024	AMZN MKTP US*L998Z4K33	CLASSROOM SUPPLY
LASH, NANCY	117.63	05/17/2024	STAPLS7632330919000001	CLASSROOM SUPPLY
LASH, NANCY	2409.28	05/20/2024	SCHOOL SPECIALTY ECOMM	PE SUPPLY
LASH, NANCY	84.28	05/20/2024	STAPLS7632647670000001	OFFICE SUPPLY
LASH, NANCY	74.04	05/21/2024	DHARMA TRADING CO	ART SUPPLY
LASH, NANCY	57.33	05/22/2024	AMZN MKTP US*226YG0DW3	CLASSROOM SUPPLY
LASH, NANCY	51.98	05/22/2024	LAKESHORE LEARNING MAT	CLASSROOM SUPPLY

LASH, NANCY	1532.00	05/22/2024	PAPER EXPRESS INC	CLASSROOM SUPPLY
LASH, NANCY	15.57	05/22/2024	SUPREME SCHOOL SPLY WE	CLASSROOM SUPPLY
LASH, NANCY Total	**7125.46**			
LAUER, KELLI	187.70	05/14/2024	PROPIO LANGUAGE SERVIC	PHONE AND VIDEO INTERPRETING
LAUER, KELLI	1749.60	05/14/2024	SAVVAS LEARNING	CONFERENCE MATERIALS
LAUER, KELLI	51.98	05/22/2024	AMZN MKTP US*1U5HN5RK3	SUPPLIES
LAUER, KELLI	133.82	05/22/2024	AMZN MKTP US*4Y4S85PI3	SUPPLIES
LAUER, KELLI	65.50	05/23/2024	AMAZON.COM*WY9WN2RT3	SUPPLIES
LAUER, KELLI	659.00	05/29/2024	AMZN MKTP US*CM7709KN3	BOOKS FOR STAFF STUDY
LAUER, KELLI	512.00	05/29/2024	HUNTINGTON LEARNING C	BEFORE/AFTER SCHOOL TUTORING
LAUER, KELLI	112.50	05/30/2024	IN *BURMESE AMERICAN I	INTERPRETING SERVICES
LAUER, KELLI	439.44	05/31/2024	AMZN MKTP US*YL0Z65DS3	SUPPLIES FOR CONFERENCE
LAUER, KELLI Total	**3911.54**			
LEPHART, SARAH	39.50	05/01/2024	DLR PARADISE GRILL	DECA
LEPHART, SARAH	35.00	05/02/2024	DELTA	DECA
LEPHART, SARAH	280.37	05/02/2024	NAPOLINI	DECA
LEPHART, SARAH	119.98	05/21/2024	FARMER JOHN'S GREENHOU	SENIOR HONORS NIGHT
LEPHART, SARAH	12.99	05/21/2024	TRADER JOE S #667	SENIOR HONORS NIGHT
LEPHART, SARAH Total	**487.84**			
MAINKA, BENJAMIN	59.99	05/02/2024	DAVINCI AI	ARTISTIC AI SUBSCRIPTION
MAINKA, BENJAMIN	277.14	05/03/2024	MOES ON TEN	EOY INTERSCHOOL COUNCIL BREAKFAST MEETING
MAINKA, BENJAMIN	35.00	05/07/2024	GAN*DETNEWS/FREE PRESS	ONLINE SUBSCRIPTION
MAINKA, BENJAMIN	60.83	05/10/2024	ZERBOS MARKET AND BIST	BOARD SECRETARY LUNCH MEETING
MAINKA, BENJAMIN	20.00	05/20/2024	OPENAI *CHATGPT SUBSCR	AMERICAN AI RESEARCH SUBSCRIPTION
MAINKA, BENJAMIN	68.60	05/21/2024	CHEESECAKE TWELVE OAKS	BOARD TREASURER BRUNCH MEETING
MAINKA, BENJAMIN	9.00	05/23/2024	NORTH GRAND RAMP TIBA	MEETING IN LANSING, PARKING
MAINKA, BENJAMIN	75.64	05/31/2024	BONEFISH 8303	FUTURE OF LEARNING LUNCHEON MEETING
MAINKA, BENJAMIN	170.00	05/31/2024	TST* MAIZ MEXICAN CANT	GRADUATION DINNER MEETING
MAINKA, BENJAMIN Total	**776.20**			
MARTINEZ, ZACHERY	139.00	05/02/2024	AMZN MKTP US*AD2RS0BU3	TABLET PEN
MARTINEZ, ZACHERY	275.00	05/03/2024	IN *AMERICAN ASSOC OF	AASPA MEMBERSHIP FEE FOR DR. CARINO
MARTINEZ, ZACHERY	44.95	05/09/2024	BARKANDSTUFF.COM/THERA	THERAPY DOG VEST FOR BISCUIT
MARTINEZ, ZACHERY	89.90	05/09/2024	BARKANDSTUFF.COM/THERA	THERAPY DOG VEST FOR COOPER AND BEAR
MARTINEZ, ZACHERY	38.48	05/14/2024	PETSMART	DOG FOOD FOR BISCUIT
MARTINEZ, ZACHERY	14.87	05/17/2024	STAPLES INC	COFFEE FILTERS FOR ESB KITCHENETTE
MARTINEZ, ZACHERY Total	**602.20**			
MCDOUGALL, BARBARA	1853.76	05/03/2024	I2G QUEST TRANSPORTATI	ATHLETIC TRANSPORTATION
MCDOUGALL, BARBARA	134.00	05/14/2024	FIRST STUDENT20714	ATHLETIC TRANSPORTATION
MCDOUGALL, BARBARA	386.86	05/15/2024	BENITO S CAFE	TRACK HOSPITATLITY
MCDOUGALL, BARBARA	28.53	05/16/2024	KROGER #632	SALPI LUNCH ITEMS
MCDOUGALL, BARBARA	197.04	05/16/2024	SAMSCLUB #6657	SALPI LUNCH
MCDOUGALL, BARBARA	132.60	05/17/2024	SAMS CLUB #6657	SALPI LUNCH AND COLLEGIATE SIGNING
MCDOUGALL, BARBARA	100.00	05/22/2024	BENITO S CAFE	LUNCH @ NMS

MCDOUGALL, BARBARA	1853.76	05/22/2024	I2G QUEST TRANSPORTATI	ATHLETIC TRANSPORTATION
MCDOUGALL, BARBARA	2265.71	05/27/2024	I2G QUEST TRANSPORTATI	ATHLETIC TRANSPORTATION
MCDOUGALL, BARBARA	1029.87	05/29/2024	I2G QUEST TRANSPORTATI	ATHLETIC TRANSPORTATION
MCDOUGALL, BARBARA	185.00	05/30/2024	TWIN LAKES GOLF AND SW	DUES AND FEES FOR GOLF
MCDOUGALL, BARBARA	137.26	05/31/2024	HAD*HARRY & DAVID	BREAKFAST BASKET - DEB JOIDIN
MCDOUGALL, BARBARA Total	**8304.39**			
NESMITH, RUSSELL	827.64	05/01/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	90.74	05/01/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	101.50	05/01/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK VAC BREAKER
NESMITH, RUSSELL	19.97	05/02/2024	THE HOME DEPOT #2737	MTCE TOOLS
NESMITH, RUSSELL	15.51	05/02/2024	THE HOME DEPOT #2737	MTCE TOOLS HUSKY BIT SCKT 3/8" AND 1/2"
NESMITH, RUSSELL	2.75	05/06/2024	THE HOME DEPOT #2737	PV PLAYGROUND REPAIR
NESMITH, RUSSELL	109.00	05/07/2024	NEWSTRIPE, INC	PARTS FOR ATHLETIC FIELD PAINTER
NESMITH, RUSSELL	265.18	05/08/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK FLUSHOMETER
NESMITH, RUSSELL	85.45	05/08/2024	SHERWIN WILLIAMS 70119	PV PLAYGROUND PAINT FOR THE 4 SQUARE
NESMITH, RUSSELL	431.88	05/10/2024	BEST PLUMBING SPECIALT	COLD/HOT CERAMIC STEM CARTRIDGES
NESMITH, RUSSELL	894.46	05/10/2024	BEST PLUMBING SPECIALT	VAC BREAKER REPAIR KITS
NESMITH, RUSSELL	352.62	05/10/2024	BEST PLUMBING SPECIALT	VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	38.94	05/10/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK TS COVERPLATE
NESMITH, RUSSELL	5.28	05/10/2024	THE HOME DEPOT #2737	PV PLUMBING FAUCET RM
NESMITH, RUSSELL	114.40	05/15/2024	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	85.94	05/17/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	-4.84	05/17/2024	SHERWIN WILLIAMS 70119	PV PLAYGROUND PAINT
NESMITH, RUSSELL	137.02	05/22/2024	BEST PLUMBING SPECIALT	FLUSHVALVE PIPE STABILIZER
NESMITH, RUSSELL	133.88	05/29/2024	BEST PLUMBING SPECIALT	SPRAY VALVE AND PRE RINSE HOSE HANDLE GRIP
NESMITH, RUSSELL	260.18	05/31/2024	ENTERPRISE RENT-A-CAR	HS GRADUATION RENTAL TRUCK
NESMITH, RUSSELL Total	**3967.50**			
PARK, CATHRYN	1400.00	05/01/2024	MASSP & MASC/MAHS	DUES & FEES, MEMBERSHIP RENEWAL MASSP (COMB & POHLONSKI)
PARK, CATHRYN	146.28	05/02/2024	GRAINGER	MECHATRONICS / CAT LAB EQUIPMENT
PARK, CATHRYN	27.98	05/06/2024	AMAZON.COM*N70M65RL3	PD BOOK - GIROMINI
PARK, CATHRYN	314.09	05/07/2024	AMZN MKTP US*HN3K69WR3	TEACHING SUPPLIES - AVMR -
PARK, CATHRYN	23.39	05/08/2024	AMZN MKTP US*3M28R2JL3	NEF GRANT - JONES, T.
PARK, CATHRYN	421.22	05/08/2024	AMZN MKTP US*6T1867ZA3	NEF GRANT - JONES, T.
PARK, CATHRYN	-200.00	05/08/2024	WAYNE RESA	REFUND OF CONFERENCE FEES
PARK, CATHRYN	8950.50	05/10/2024	AMAZON.COM*YD30W5KM3	BOOKS FOR STAFF ;
PARK, CATHRYN	1462.80	05/10/2024	GRAINGER	MECHATRONICS / CAT LAB EQUIPMENT
PARK, CATHRYN	1131.00	05/13/2024	COMAU LLC	NM STEM ROBOT REPAIRS
PARK, CATHRYN	49.99	05/14/2024	AMZN MKTP US*1O1X86EQ3	NEF GRANT - JONES, T.
PARK, CATHRYN	198.20	05/14/2024	PANERA BREAD #608009 O	ALL DAY MEETING BREAKFAST - DEI
PARK, CATHRYN	88.00	05/21/2024	AMAZON.COM*LH11J3DD3	PD BOOK - GIROMINI
PARK, CATHRYN	120.36	05/21/2024	HUNGRY HOWIES - 544	EVENING MEETING
PARK, CATHRYN	50.97	05/21/2024	JETS PIZZA - MI-046	EVENING MEETING
PARK, CATHRYN	5001.32	05/22/2024	OXFORD UNIV PRESS	IB TEXTBOOK - BIO

PARK, CATHRYN	13.99	05/23/2024	AMZN MKTP US*0C5QL1I43	OFFICE SUPPLIES - LABELS
PARK, CATHRYN	297.00	05/24/2024	MATHEMATICALLYMINDED	PD LAPORTE
PARK, CATHRYN	297.00	05/24/2024	MATHEMATICALLYMINDED	PD- WALKER
PARK, CATHRYN	162.87	05/29/2024	APPLE SPICE	ALL DAY MEETING LUNCH
PARK, CATHRYN	114.26	05/30/2024	APPLE SPICE	ALL DAY MEETING LUNCH
PARK, CATHRYN	93.08	05/31/2024	APPLE SPICE	ALL DAY MEETING LUNCH
PARK, CATHRYN Total	**20164.30**			
PATEL, SHAILEE	63.00	05/01/2024	WONDERLAND LANES	NATC STUDENTS.
PATEL, SHAILEE	85.11	05/06/2024	AMZN MKTP US*4S09974Y3	NATC STUDENTS.
PATEL, SHAILEE	111.42	05/06/2024	AMZN MKTP US*MY1VW3CN3	NATC STUDENTS.
PATEL, SHAILEE	291.58	05/08/2024	AMZN MKTP US*BX6I25S83	NATC STUDENTS.
PATEL, SHAILEE	101.96	05/16/2024	SAMS CLUB #6657	NATC STUDENTS.
PATEL, SHAILEE	9.16	05/17/2024	WM SUPERCENTER #5893	NATC STUDENTS.
PATEL, SHAILEE Total	**662.23**			
PIRRIE, MARYANNE	46.27	05/09/2024	PANERA BREAD #608009 O	GULL LAKE DISTRICT MEETING
PIRRIE, MARYANNE	999.00	05/14/2024	AMZN MKTP US*OV3CT6NJ3	CAMERA FOR ELEMENTARY
PIRRIE, MARYANNE	57.00	05/14/2024	TARGET.COM *	STORAGE CRATES
PIRRIE, MARYANNE	999.00	05/16/2024	AMZN MKTP US*ER3OJ9853	CAMERAS FOR VIRTUAL
PIRRIE, MARYANNE	18.00	05/16/2024	TARGET.COM *	STORAGE CRATES
PIRRIE, MARYANNE	126.99	05/17/2024	THE HOME DEPOT #2737	STORAGE CRATES - RETURNED
PIRRIE, MARYANNE	53.73	05/17/2024	WM SUPERCENTER #5893	STORAGE CRATES
PIRRIE, MARYANNE	-119.80	05/20/2024	THE HOME DEPOT #2737	RETURNED STORAGE CRATES
PIRRIE, MARYANNE	-126.99	05/20/2024	THE HOME DEPOT #2737	RETURNED STORAGE CRATES
PIRRIE, MARYANNE	119.80	05/20/2024	THE HOME DEPOT #2737	STORAGE CRATES -RETURNED
PIRRIE, MARYANNE	8.99	05/24/2024	AMZN MKTP US*0I9SC92J3	CORRECTION TAPE
PIRRIE, MARYANNE	64.06	05/27/2024	AMZN MKTP US*0D0TI2WX3	ART SUPPLIES
PIRRIE, MARYANNE	989.00	05/27/2024	AMZN MKTP US*WZ4X093G3	PICNIC TABLE
PIRRIE, MARYANNE	25.58	05/27/2024	SCHOOL SPECIALTY ECOMM	PAPER
PIRRIE, MARYANNE	25.57	05/27/2024	SCHOOL SPECIALTY ECOMM	PAPER
PIRRIE, MARYANNE Total	**3286.20**			
POSHADLO, JEFFREY	27.37	05/09/2024	FIRESTONE795267	MTCE GROUNDS MOWER TIRE REPAIR
POSHADLO, JEFFREY	195.00	05/10/2024	JH CORPORATION/THE FLA	TRANSPORTATION SHED BRACE
POSHADLO, JEFFREY	250.23	05/10/2024	THE HOME DEPOT #2737	PRUNING SHEARS BARE TOOL
POSHADLO, JEFFREY	9.90	05/13/2024	THE HOME DEPOT #2737	HS FLAG STADIUM FLAG PARTS
POSHADLO, JEFFREY	372.57	05/30/2024	MARKS OUTDOOR PWR EQUI	LAWN MOWER BLADE
POSHADLO, JEFFREY Total	**855.07**			
RONNING, ADAM	28.99	05/01/2024	J.W. PEPPER	SCORE FOR CEDAR POINT MUSIC FESTIVAL
RONNING, ADAM Total	**28.99**			
RUTKOWSKI, MELANIE	26.00	05/07/2024	TST* TAPROOT CIDER HOU	CONFERENCE MEAL
RUTKOWSKI, MELANIE	415.45	05/10/2024	GRAND TRAV RESORT	LODGING- SPRING 2024 MPAAA
RUTKOWSKI, MELANIE Total	**441.45**			
SCHURIG, CLAIRE	95.29	05/13/2024	AMZN MKTP US*NW8Q866A3	DECORATIONS FOR BANQUET.
SCHURIG, CLAIRE	700.00	05/14/2024	PAYPAL *MUSICPRODUC	MUSIC FOR NYC (KIDS WILL PAY).
SCHURIG, CLAIRE	21.18	05/15/2024	AMAZON.COM*7215H8RP3	DECORATIONS FOR BANQUET.
SCHURIG, CLAIRE	5175.20	05/20/2024	BAKERS OF MILFORD	BANQUET (FAMILIES PAID).

SCHURIG, CLAIRE	10.95	05/23/2024	DINN BROTHERS TROPHY	SENIOR PLAQUE.
SCHURIG, CLAIRE	7.39	05/24/2024	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	8.50	05/24/2024	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total	**6018.51**			
SCHYPINSKI, RACHEL	82.56	05/02/2024	KROGER #366	PANCAKES FOR SENIORS
SCHYPINSKI, RACHEL	518.45	05/13/2024	PANERA BREAD #608009 O	STAFF APPRECIATION
SCHYPINSKI, RACHEL	35.23	05/23/2024	COTTAGE INN - NOVI	SENIOR PICNIC
SCHYPINSKI, RACHEL	21.10	05/23/2024	SAMSCLUB #6657	SENIOR PICNIC
SCHYPINSKI, RACHEL	1000.00	05/24/2024	PRIMO S PIZZA	SENIOR PICNIC
SCHYPINSKI, RACHEL	19.99	05/27/2024	AMZN MKTP US*0W7BG3BS3	HOCO 2024
SCHYPINSKI, RACHEL	16.99	05/27/2024	AMZN MKTP US*DU9Y75S43	HOCO 2024
SCHYPINSKI, RACHEL	16.99	05/27/2024	AMZN MKTP US*EW6J26WM3	HOCO 2024
SCHYPINSKI, RACHEL	210.89	05/28/2024	AMZN MKTP US*100CW1XC3	HOCO 2024
SCHYPINSKI, RACHEL	327.33	05/28/2024	AMZN MKTP US*2529T8H73	HOCO 2024
SCHYPINSKI, RACHEL Total	**2249.53**			
SHAFER, RACHELLE	49.95	05/01/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	23.98	05/02/2024	AMZN MKTP US*3K8TI7AD3	STEPHANIE-CLASSROOM SUPPLIES
SHAFER, RACHELLE	42.53	05/02/2024	AMZN MKTP US*6B6AE3MB3	BATTERIES
SHAFER, RACHELLE	158.12	05/02/2024	STAPLS7631343965000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	33.98	05/06/2024	AMZN MKTP US*NG59431J3	MICHAELA-CLASSROOM SUPPLIES
SHAFER, RACHELLE	25.79	05/09/2024	AMZN MKTP US*8A8G77E83	SUE ELLEN-CLASSROOM SUPPLIES
SHAFER, RACHELLE	197.60	05/20/2024	AMZN MKTP US*R983O1CM1	STAFF ORGANIZERS
SHAFER, RACHELLE	783.20	05/20/2024	STAPLS7632548345000001	COPIER PAPER
SHAFER, RACHELLE	449.36	05/24/2024	OTC BRANDS INC	KELLI PRESCHOOL SUMMER CAMP.
SHAFER, RACHELLE	414.40	05/29/2024	PAYPAL *KONA ICEWWC	TREAT FOR STUDENTS
SHAFER, RACHELLE	49.95	05/29/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	426.40	05/30/2024	PAYPAL *KONA ICEWWC	TREAT FOR STUDENTS
SHAFER, RACHELLE Total	**2655.26**			
SINANIS, HEATHER	242.31	05/01/2024	AMZN MKTP US*OI62Z1R93	CLASSROOM SUPPLIES
SINANIS, HEATHER	970.00	05/02/2024	ANN ARBOR HANDS-ON MUS	4TH GRADE FIELD TRIP
SINANIS, HEATHER	77.98	05/03/2024	AMZN MKTP US*KY51N1RB3	OFFICE SUPPLIES
SINANIS, HEATHER	100.00	05/06/2024	ACCO BRANDS DIRECT	LAMINATING ROLLS
SINANIS, HEATHER	36.01	05/06/2024	AMAZON.COM*452RJ90Y3	CLASSROOM SUPPLIES
SINANIS, HEATHER	107.51	05/06/2024	AMZN MKTP US*R16WB4OF3	CLASSROOM SUPPLIES
SINANIS, HEATHER	67.99	05/06/2024	AMZN MKTP US*XX7DB3ZX3	AMERICAN FLAG
SINANIS, HEATHER	-67.99	05/07/2024	AMZN MKTP US	AMERICAN FLAG (RETURNED)
SINANIS, HEATHER	700.00	05/09/2024	THE FARMINGTON HILLS N	2ND GRADE HERITAGE PARK FIELD TRIP
SINANIS, HEATHER	21.72	05/10/2024	AMZN MKTP US*IL7EA81L3	THERA-PUTTY FOR SENSORY ROOM
SINANIS, HEATHER	39.14	05/13/2024	AMAZON.COM*GC1XG9ZF3	THERA-PUTTY FOR SENSORY ROOM
SINANIS, HEATHER	581.38	05/13/2024	AMZN MKTP US*J86GU6WC3	BOOK ORDER FOR MEDIA CENTER
SINANIS, HEATHER	155.63	05/15/2024	AMZN MKTP US*EV1SH2IE3	CLASSROOM SUPPLIES
SINANIS, HEATHER	41.10	05/16/2024	AMZN MKTP US*2Q7FD3143	CLASSROOM SUPPLIES
SINANIS, HEATHER	1113.00	05/17/2024	DETROIT ZOO-GUEST RELA	KINDERGARTEN DETROIT ZOO FIELD TRIP
SINANIS, HEATHER	63.53	05/20/2024	AMAZON.COM*M89124VD3	CLASSROOM SUPPLIES
SINANIS, HEATHER	185.72	05/20/2024	AMZN MKTP US*OL1NH24M3	CLASSROOM SUPPLIES

SINANIS, HEATHER	131.44	05/20/2024	AMZN MKTP US*XV0FI5WR3	OFFICE SUPPLIES
SINANIS, HEATHER	360.36	05/20/2024	AMZN MKTP US*ZN6X68XG3	CLASSROOM SUPPLIES
SINANIS, HEATHER	190.00	05/23/2024	IN *SCREEN WORKS	FIELD DAY STICKERS
SINANIS, HEATHER	35.98	05/27/2024	AMZN MKTP US*521WI96I3	BANDAGES
SINANIS, HEATHER	22.49	05/27/2024	AMZN MKTP US*614149PN3	OFFICE SUPPLIES
SINANIS, HEATHER	23.62	05/27/2024	AMZN MKTP US*JA44Z0CC3	OFFICE SUPPLIES
SINANIS, HEATHER	1034.40	05/27/2024	STAPLS7633003219000001	OFFICE SUPPLIES, PAPER
SINANIS, HEATHER	169.54	05/29/2024	BENITO S CAFE	PIZZA PARTY, 4TH GRADE SAFETIES
SINANIS, HEATHER	14.36	05/30/2024	AMZN MKTP US*1T3MY8KQ3	OFFICE SUPPLIES
SINANIS, HEATHER	174.96	05/30/2024	AMZN MKTP US*Z12JR7DM3	OFFICE SUPPLIES
SINANIS, HEATHER Total	**6592.18**			
SIPPLE, GEORGE	20.00	05/20/2024	OPENAI *CHATGPT SUBSCR	MONTHLY FEE
SIPPLE, GEORGE Total	**20.00**			
TURNER, NANCY	448.75	05/01/2024	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	14154.41	05/01/2024	WPY*ARCH ENVIRONMENTAL	HAZARDOUS WASTE REMOVAL
TURNER, NANCY	3119.26	05/02/2024	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	1039.75	05/02/2024	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	595.00	05/03/2024	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS
TURNER, NANCY	257.60	05/03/2024	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	335.00	05/03/2024	POWERVAC OF MICHIGAN	NW PLUMBING DRAIN CLEANING
TURNER, NANCY	110.00	05/06/2024	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE APRIL 2024
TURNER, NANCY	43.00	05/08/2024	PREMIER PEST MANAG 2	ESB - COMM PEST CONTROL
TURNER, NANCY	37.00	05/08/2024	PREMIER PEST MANAG 2	ECEC - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	DF - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	ITC - COMM PEST CONTROL
TURNER, NANCY	33.00	05/08/2024	PREMIER PEST MANAG 2	HS - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	NM5 - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	NM6 - COMM PEST CONTROL
TURNER, NANCY	37.00	05/08/2024	PREMIER PEST MANAG 2	MS - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	NW - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	OH - COMM PEST CONTROL
TURNER, NANCY	28.00	05/08/2024	PREMIER PEST MANAG 2	PV - COMM PEST CONTROL
TURNER, NANCY	35.00	05/08/2024	PREMIER PEST MANAG 2	VO - COMM PEST CONTROL
TURNER, NANCY	40.00	05/08/2024	PREMIER PEST MANAG 2	ROAR - COMM PEST CONTROL
TURNER, NANCY	321.72	05/09/2024	GRAINGER	HS AIR FILTER SPRING 2024 FILTERS
TURNER, NANCY	2162.38	05/10/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	175.37	05/13/2024	STAPLS7632106090000001	MTCE OFFICE SUPPLIES
TURNER, NANCY	1171.14	05/15/2024	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS BULK SAMPLING
TURNER, NANCY	1139.00	05/15/2024	WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT
TURNER, NANCY	237.00	05/16/2024	POWERVAC OF MICHIGAN	NW PLUMBING DRAIN CLEANING
TURNER, NANCY	1117.50	05/16/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT AHERA COMPLIANCE SERVICES
TURNER, NANCY	1640.30	05/17/2024	HYDRO-CHEM SYSTEMS INC	BUS WASH FILM FIGHTER
TURNER, NANCY	186.89	05/20/2024	THE PIONEER MANUFACTUR	CLEANING PRODUCT FOR STRIPPER
TURNER, NANCY	787.50	05/22/2024	IN *PAULY'S CHOP SHOP	HS BASEBALL OUTFIELD AERIFICATION
TURNER, NANCY	262.50	05/22/2024	IN *PAULY'S CHOP SHOP	REC FUND BASEBALL AERIFICATION

TURNER, NANCY	554.67	05/23/2024	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	43.00	05/29/2024	PREMIER PEST MANAG 2	ESB PEST MGT
TURNER, NANCY	37.00	05/29/2024	PREMIER PEST MANAG 2	ECEC PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	DF PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	ITC PEST MGT
TURNER, NANCY	33.00	05/29/2024	PREMIER PEST MANAG 2	HS PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	NM5 PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	NM6 PEST MGT
TURNER, NANCY	37.00	05/29/2024	PREMIER PEST MANAG 2	MS PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	NW PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	OH PEST MGT
TURNER, NANCY	28.00	05/29/2024	PREMIER PEST MANAG 2	PV PEST MGT
TURNER, NANCY	35.00	05/29/2024	PREMIER PEST MANAG 2	VO PEST MGT
TURNER, NANCY	40.00	05/29/2024	PREMIER PEST MANAG 2	ROAR PEST MGT
TURNER, NANCY	3116.41	05/31/2024	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	1038.81	05/31/2024	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY Total	**34812.96**			
VALENTINE, CYNTHIA	7.95	05/01/2024	DOLLARTREE	STATE OF THE DISTRICT
VALENTINE, CYNTHIA	16.16	05/02/2024	SAMSCLUB #6657	CANDY STATE OF THE DISTRICT
VALENTINE, CYNTHIA	543.90	05/03/2024	THE HOME DEPOT #2737	SHED, CLEANING SUPPLIES
VALENTINE, CYNTHIA	80.60	05/16/2024	AMZN MKTP US*S087O3FV3	STATE OF THE DISTRICT
VALENTINE, CYNTHIA	378.00	05/24/2024	IN *MOTOR VEHICLE NETW	ADVERTISING
VALENTINE, CYNTHIA	186.05	05/31/2024	SAMSCLUB.COM	PAPER TOWEL/OTHER SUPPLIES
VALENTINE, CYNTHIA Total	**1212.66**			
WARRA, MARY	442.84	05/01/2024	AMZN MKTP US*5H1NU8IU3	SUPPLIES
WARRA, MARY	228.44	05/01/2024	AMZN MKTP US*M74S30L53	SUPPLIES
WARRA, MARY	1060.80	05/01/2024	TRESONA MULTIMEDIA LLC	BAND LICENSES
WARRA, MARY	13.42	05/02/2024	AMAZON.COM*7L4X42HT3	CLASSROOM SUPPLIES
WARRA, MARY	17.98	05/02/2024	AMZN MKTP US*XC8556783	CLASSROOM SUPPLIES
WARRA, MARY	168.90	05/03/2024	FIRST FOR INSPIRATION	SUPPLIES
WARRA, MARY	326.18	05/03/2024	SQ *BEACH DRY CLEANERS	GOWN CLEANING
WARRA, MARY	445.06	05/03/2024	STAPLS7631428130000001	SUPPLIES FOR MATH DEPT
WARRA, MARY	69.99	05/06/2024	AMAZON.COM*5Y0153B93	SUPPLIES
WARRA, MARY	119.98	05/06/2024	AMZN MKTP US*6P7UE60I3	SUPPLIES
WARRA, MARY	69.99	05/06/2024	AMZN MKTP US*R869L2F63	SUPPLIES
WARRA, MARY	99.90	05/06/2024	AMZN MKTP US*R90XO2EZ3	SUPPLIES
WARRA, MARY	660.00	05/06/2024	IN *MICHIGAN CLEAR WAT	WATER COOLER RENTAL FOR HS
WARRA, MARY	107.88	05/06/2024	MARSH POWER TOOLS	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	540.00	05/06/2024	MOTOWN AUTOMOTIVE 588	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	1204.80	05/06/2024	STAPLS7631389280000001	COPY PAPER FOR HS
WARRA, MARY	107.41	05/08/2024	AMZN MKTP US*457NU2RF3	SPED SUPPLIES
WARRA, MARY	13.95	05/08/2024	AMZN MKTP US*M885U83R3	SPED SUPPLIES
WARRA, MARY	350.00	05/08/2024	GLEANERS FOOD BANK	STUDENT COUNCIL DONATION
WARRA, MARY	-46.45	05/09/2024	AMZN MKTP US	RETURN DRAFTING SUPPLY
WARRA, MARY	453.54	05/09/2024	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSROOM

WARRA, MARY	31.98	05/09/2024	MEIJER # 122	STAFF APPRECIATION
WARRA, MARY	97.38	05/09/2024	SAMSCLUB.COM	SPED SUPPLIES
WARRA, MARY	228.22	05/10/2024	AMZN MKTP US*2L2HF1CE3	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	80.93	05/10/2024	AMZN MKTP US*OZ0MT1LP3	SUPPLIES FOR SPED
WARRA, MARY	19.98	05/10/2024	STAPLES INC	SUPPLIES FOR MAIN OFFICE
WARRA, MARY	1115.38	05/13/2024	KENT DISPLAYS	BOARDS FOR MATH DEPT
WARRA, MARY	275.88	05/14/2024	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSROOM
WARRA, MARY	140.75	05/14/2024	NEFF ORDERS/REP	LETTERS FOR ARTS
WARRA, MARY	7.78	05/14/2024	SAMSCLUB #6657	SPED AWARD CEREMONY
WARRA, MARY	46.66	05/15/2024	AMZN MKTP US*XM96F0JP3	SPED SUPPLIES
WARRA, MARY	11.98	05/15/2024	SAMS CLUB #6657	PLATES FOR SPED CEREMONY
WARRA, MARY	364.06	05/15/2024	SAMS CLUB #6657	SPED SUPPLIES
WARRA, MARY	34.96	05/16/2024	SAMSCLUB.COM	SPED SUPPLIES
WARRA, MARY	456.78	05/16/2024	SAMSCLUB.COM	SENIOR PICNIC
WARRA, MARY	24.96	05/17/2024	SAMSCLUB.COM	SPED AWARD CEREMONY
WARRA, MARY	17.99	05/20/2024	AMZN MKTP US*H79SS3UQ3	SPED SUPPLIES
WARRA, MARY	129.00	05/24/2024	EDUCATIONAL THEATRE AS	THESPIAN DUES
WARRA, MARY	143.86	05/24/2024	SAMSCLUB.COM	SENIOR PICNIC
WARRA, MARY	100.00	05/27/2024	GAMERS OUTREACH FOUNDA	CLUB DONATION
WARRA, MARY	9.98	05/27/2024	SAMSCLUB.COM	SUPPLY FOR MAIN OFFICE
WARRA, MARY	95.88	05/27/2024	SAMSCLUB.COM	SENIOR PICNIC
WARRA, MARY	75.96	05/27/2024	SAMSCLUB.COM	SPED SUPPLIES
WARRA, MARY	1204.80	05/27/2024	STAPLS7906532699000001	COPY PAPER FOR HS
WARRA, MARY	12.47	05/29/2024	MEIJER # 122	SUPPLIES FOR GRADUATION
WARRA, MARY	400.00	05/30/2024	SQ *HAZEL COFFEE LLC	STAFF COFFEE BAR
WARRA, MARY	400.00	05/30/2024	SQ *HAZEL COFFEE LLC	STAFF COFFEE BAR
WARRA, MARY	1434.39	05/31/2024	NOVI ATHLETIC CLUB	ESPORTS RENTAL
WARRA, MARY Total	**13416.62**			
WATCHOWSKI, DONALD	46.40	05/01/2024	SQ *IT'S CUSTARD TIME	KLAA LEADERSHIP CONFERENCE ICE CREAM FOR ATTENDEES
WATCHOWSKI, DONALD	444.00	05/10/2024	IN *FIT PRO SERVICES	WEIGHT ROOM MAINTENANCE
WATCHOWSKI, DONALD	52.93	05/20/2024	THE HOME DEPOT #2727	GRILL SET, LIGHTER, THERMOMETER
WATCHOWSKI, DONALD	80.00	05/21/2024	BENITO S CAFE	PIZZA- SALPI OVER AT NMS
WATCHOWSKI, DONALD	735.00	05/31/2024	NOVI ATHLETIC CLUB	INDOOR TENNIS COURTS, MHSAA REGIONAL (WILL BE REIMBURSED BY PARTICIPATING TEAMS)
WATCHOWSKI, DONALD	4956.00	05/31/2024	SP MID AMERICAN POMP	POM OVERNIGHT SUMMER CAMP
WATCHOWSKI, DONALD Total	**6314.33**			
WESNER, KIMBERLY	69.75	05/01/2024	AMZN MKTP US*GH50D4VN3	REUSABLE TABLECLOTHS
WESNER, KIMBERLY	2433.45	05/01/2024	SCHOLASTIC, INC.	BOOK FAIR
WESNER, KIMBERLY Total	**2503.20**			
WHITESIDE, LISA	79.06	05/03/2024	AMZN MKTP US*798YG67B3	SD CARD FOR HIGH SCHOOL GRADUATION
WHITESIDE, LISA	259.73	05/06/2024	AMZN MKTP US*XN8HA2PM3	CHARGERS AND FLOOR COVER
WHITESIDE, LISA	280.80	05/06/2024	CDW GOVT #RC25483	LOGITECH HD WEBCAMS
WHITESIDE, LISA	249.20	05/07/2024	AMZN MKTP US*YX73529R3	KEYBOARDS AND MICE

WHITESIDE, LISA	62.34	05/13/2024	AMAZON.COM*WD1DY8IL3	BATTERIES
WHITESIDE, LISA	17.90	05/13/2024	AMZN MKTP US*QT1YB2DY3	HEADPHONE ADAPTER
WHITESIDE, LISA	51.80	05/15/2024	TELZIO* TELZIO 221207	TELZIO MONTHLY BILL
WHITESIDE, LISA	2518.50	05/17/2024	CHROMEBOOK PARTS	CHROMEBOOK REPAIR PARTS
WHITESIDE, LISA	1317.00	05/20/2024	LOGISOFT COMPUTER PROD	PADCASTER FOR HS MEDIA CENTER
WHITESIDE, LISA	139.90	05/24/2024	CHROMEBOOK PARTS	CHROMEBOOK REPAIR PARTS
WHITESIDE, LISA Total	**4976.23**			
WILLIAMS, LAKEISA	39.02	05/02/2024	AMZN MKTP US*DT69B12V3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	72.18	05/03/2024	AMZN MKTP US*BT4CN5HD3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	26.88	05/06/2024	AMZN MKTP US*X35972433	OFFICE SUPPLIES
WILLIAMS, LAKEISA	84.71	05/07/2024	STERICYCLE INC/SHRED-I	OFFICE EQUIPMENT SERVICE
WILLIAMS, LAKEISA	118.06	05/13/2024	AMAZON.COM*F28JZ2ML3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	80.78	05/29/2024	AMZN MKTP US*RE8BU1U90	OFFICE SUPPLIES
WILLIAMS, LAKEISA	318.60	05/30/2024	AMZN MKTP US*2W49K9UY3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	216.64	05/31/2024	AMZN MKTP US*3B8709KT3	OFFICE SUPPLIES
WILLIAMS, LAKEISA Total	**956.87**			
ZARDUS, ASHLEY	42.35	05/01/2024	TUTUS AND TENDUS - MI	SPRAY ROSIN
ZARDUS, ASHLEY	1.33	05/06/2024	DOLLAR TREE	BANQUET PAPER PLATE AWARDS
ZARDUS, ASHLEY	21.14	05/08/2024	WAL-MART #2618	FLOWERS FOR SENIORS
ZARDUS, ASHLEY	30.00	05/09/2024	STARBUCKS STORE 02424	SENIORS GIFT
ZARDUS, ASHLEY	113.01	05/13/2024	LITTLE CAESARS #0057	PIZZA PARTY AFTER CONCERT
ZARDUS, ASHLEY	1440.00	05/13/2024	UPTOWN GRILLE	BANQUET
ZARDUS, ASHLEY	13.10	05/20/2024	SQ *OAKLAND SCHOOLS	EXTRA CONCERT PROGRAMS
ZARDUS, ASHLEY	62.08	05/31/2024	AMZN MKTP US*9F7IX1IH3	SAMPLES FOR NEW COMPANY JACKET
ZARDUS, ASHLEY Total	1723.01			
Grand Total	234956.69			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: First Robotics Invitational Competition

The Novi High School Robotics Team is requesting approval to attend the FIRST Robotics Invitational Competition. This is an off-season invitational tournament that is being held in Indianapolis, Indiana from July 11, 2024 through July 13, 2024. Frog Force was invited to participate in this invitational event based on our successful 2024 competition season.

This event is being held at the Lawrence Central High School. Approximately 16 students will be traveling to attend the event with three (3) chaperones. The cost to students is approximately $150. Parents will drive students to and from the event.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the First Robotics Invitational Competition Trip to Indianapolis, Indiana from July 11, 2024 through July 13, 2024.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Michael Giromini, Interim Superintendent

Click here for instructions

SY 23-24

0000016

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/07/2024	**Type of Trip:** Out of State & Overnight
Dates of Trip	**Leave** 07/11/2024	**Return** 07/13/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Tom Pospeshil
Requester's Building	Novi High School
Group/Class Traveling	Robotics
Title of Field Trip	Indiana Robotics Invitational
Primary Destination	Lawrence Central High School
Expected Chaperone Numbers	NCSD Staff Chaperones 1 Non-Staff Chaperones 2

Summary of Trip:
Robotics Invitation Event

CURRICULUM (Required for Curricular Trips)

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

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?
4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

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

Have you coordinated this trip in the past?	Yes	If yes, when:	07/09/2022
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Holiday Inn Express & Suites	Address	7035 Western Select Drive Indianapolis, IN 46219
Contact Name	Deep P.	Phone #	317-322-0011
Link to Hotel:	https://www.ihg.com/holidayinnexpress/hotels/us/en/indianapolis/indee/hoteldetail?cm_mmc=GoogleMaps-_-EX-_-US-_-INDEE		

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

TRANSPORTATION DETAILS		
Must be contacted for pre-arrangements. **Requirements:** **12 weeks prior**	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	No bus needed
	Contact Person	NA
	Contact Phone Number	
	Email Address	

Does the bus need to stay?	No
Lift Bus Required?	No
Special Equipment Required:	No
Number of Students Attending	16

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address		Departure Date & Time	
Destination Location Building Name & Address		Arrival Time	

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 3_____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Pospeshil	Tom		Novi High School	No sub required
2	Huang	Chris			
3	Meng	Defang			
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 250.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	250.00	Travel and Hotel
Supplied by Students During the Trip	0.00	NA
Covered By Other Funding Sources*	0.00	NA
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Hotel Booking	Robotics	37320000	11*150
	Event Registration	Robotics	37320000	
	Chaperone Travel Expenses	Robotics	37320000	
	Costs Transporting Robots	Robotics	37320000	

Notes: The team will reserve a hotel block, so that will come out of the SA account and students will send a check to pay for their portion.

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
16	250	**$** 4,000.00
Account Name Where Funds will be Deposited		Account Number
Robotics		37320000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Tom Pospeshil		07/10/24

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

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

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

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Dan Tobis Dan Tobis [06/07/2024 4:51am PDT]	06/07/2024	**Submitted**
Sponsoring Administrator of Trip	Dan Tobis Dan Tobis [06/07/2024 4:52am PDT]	06/07/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	Dan Tobis Dan Tobis [06/07/2024 4:52am PDT]	06/07/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [06/07/2024 4:56am PDT]	06/07/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	Cynthia Valentine Cynthia Valentine [06/07/2024 5:17am PDT]	06/07/2024	
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	Emily Pohlonski Emily Pohlonski [06/08/2024 4:23am PDT]	06/08/2024	Reviewed, okay to proceed
Notes: Due to the short timeline, Dan Tobis signed on behalf of Nicole Carter. Ms. Carter has been copied on communications regarding this event.			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/08/2024 8:21am PDT]	06/08/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Sheila Holly Sheila Holly [06/08/2024 8:23am PDT]	06/08/2024	Expected Board Review Date 06/13/2024
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

GROUP CONTRACT POLICIES

Holiday Inn Express and Suite Indianapolis East

HOTEL ROOM BLOCK

Upon initial contact between Holiday Inn Express and Suite and Novi High School Robotics group represented by Mr. Manoj Desai, your room block request will be tentatively reserved.
Dates c/i:07/11/2024 c/o:07/13/2024
of Rooms by bed type: 0 2 Queen w/Pull out sofa 11 2 Queen without Pull out sofa
0 1 King w/ Pull out sofa 0 2 Queen Accessible 0 King Accessible

HOTEL ROOM RATES

Upon mutual agreement, Room rates are set to be $150 + tax/night for each reserved room beginning 07/11/24 and till 07/13/24. Room rates are subject to tax at 7% State sales tax plus 10% County/City sales tax. If you are Tax Exempt these will be waived.

All guest rooms offer complimentary wireless internet and include free parking. Additional charges may apply as follows:

- The room is allowed to have 4 persons at max. For 3rd and 4th guest in rooms, there will be a charge of $0 plus tax per person per night.
- We do not allow pets. Service animals will not be charged a pet fee but must provide proof of service registration. Any undeclared pet will subject to $250/night charge.
- This hotel has smoke-free policy. A fee of up to $250 will be assessed for smoking in any guest rooms.

DEPOSIT AND CANCELLATION POLICIES

For group bookings, a deposit of $500.00 is required upon signing this contract in order to confirm all items in the contract. This deposit is non-refundable for any cancellations or changes made after 06/25/2024 . Any changes must be made in writing either by letter or email and must be approved by the General Manager. If no changes made after 06/25/2024, deposit will count toward the total.

If rooms are held for guests who will be paying separately, no room deposit is required; however, each guest must contact the Front Desk or use online booking link to reserve a room with their credit card. A charge equivalent to the first night's stay will be applied to this card for any cancellations received after 06/25/2024. No charge will apply for any cancellations received by 06/25/2024.

No confirmation is in place and, thus, no guarantee of this booking is made until this contract is signed, dated and returned to the Holiday Inn Express Indianapolis East along with the deposit payment if required. A review of the rooms blocked will be done with the Group Contact on 06/25/2024. Any rooms not needed at that time will be released for re-rental. After that time, any further rooms required will be based upon availability. Last day to cancel any reservation without any charges is 06/25/2024.

A credit card is required upon booking to hold the Room Block. A Credit Card Authorization Form is attached for completion in order to process the required deposit and charge the balance prior check-in. Deposit can be made via check however room charge must be paid using credit card. If guests are paying separately for their rooms, the hotel will require their credit card details before 06/25/2024.

ROOMING LISTS

For group bookings, a full list of all guests is to be provided to the hotel no later than 10 day prior to the event. This list should indicate the room type that is to be assigned and who will be sharing the room, if applicable. At the time of check in, our Front Desk Staff will have the keys prepared so that, when your group arrives, they simply have to sign the registration form and go directly to their rooms.

CHECK-IN AND CHECK-OUT TIMES

Guests may check in after 3:00 pm. Check-out time is 11:00am. Earlier check-ins and later check-outs are subject to availability and additional cost. If a group guest wishes to extend their stay, we are happy to accommodate them based upon availability. Please note that the hotel has five floors and does have an elevator.

NO SMOKING POLICY

Our facility is 100% smoke free hotel. The guests who smoke are required to be at least 10 meters away from all hotel entrances by state laws. Evidence of smoking in a room or in the hallways will result in a $250 cleaning charge plus tax. This will be charged to the credit card holding the booking.

ACCEPTANCE

When signed by authorized representatives of both parties, this agreement will constitute a binding contract between **Holiday Inn Express Indianapolis East** and Mr. Manoj Desai. Any changes to this contract must be in writing and signed by both parties.

Thank you for choosing the Holiday Inn Express Indianapolis East. We are looking forward to provide you a great experience. Should you require any additional information, please do not hesitate to contact us.

Deep Patel

Deep Patel
Property Manager
Holiday Inn Express & Suite,
Indianapolis, IN 46219
317-322-0011 EXT 602
hiex6013@gmail.com

Group Contact Signature
Name:
Phone:
Email:
Date Signed

THANK YOU FOR CHOOSING Holiday Inn Express Indianapolis East !
WE LOOK FORWARD TO WELCOMING YOU!

The Fine Print: *The cost of any damage to the property or to any items in and/or at the property caused by you or any member of your party will be estimated and are due and payable at the end of your stay. Under FORCE MAJEURE, the performance of this Agreement is subject to acts of God, government authority, disaster, war, acts of terrorism, or other cause beyond the parties' control, which make it inadvisable, commercially impracticable, illegal or impossible to perform as originally contracted under this Agreement. It is provided that this Agreement may be terminated for any one or more of such reasons by written notice from one party to the other without liability.*

Credit Card Payment Authorization Form

Sign and complete this form to authorize **Holiday Inn Express Indianapolis East** to charge your credit card listed below for the group block mentioned above.

By signing this form, you give us permission to debit your account for the balance due prior to check in.

Please complete the information below:

I _____ authorize **Holiday Inn Express Indianapolis East** to charge my credit card
(full name)

account indicated below for on or after _____. This payment is for Group rooms stay.

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Account Type: ☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

SIGNATURE _____ DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

6/5/24 | 7/11/24-7/13/24

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: Tom Pospeshil Other Staff Members Attending: _____

Have you coordinated this trip in previous years?: Yes If yes, when? July 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: Indiana Robotics Invitational

Organization/Club/Course Name: Robotics

Date(s) of Trip: 7/11/24-7/13/24

School Days Missed (by students): 0

Field Trip Destination: Lawrence Central High School

City/State: Indianapolis, IN

Departure Time: 3:00 pm

Departure Location: NHS

Arrival Time: 8:00pm

Arrival Location: Lawrence Central High School

Cost per Student: approx. $250

Items included in cost: Robotics will collect no money

Trip Funded By: Student self-funded

LODGING

Lodging name: Holiday Inn Express & Suites Indianapolis Contact Number: (877) 859-5095

Number of students attending: 16 Number of Chaperones: 3

Cost Per Student: 150 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. IBe sure to include enough chaperones to support your group size.

Names of Chaperones: Tom Pospeshil, Chris Huang, Defang Meng

TRANSPORTATION

Method of Transportation (select one): School Bus

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: 0 **Funded By (select one):** Student carpool

Address of Destination 7300 E. 56th Street, Indianapolis, IN Pickup Location NHS

Group Robotics Pickup Building _____

Of Adults 2 # Of Students 16 Parking Facilities _____

Departure Time 3:00 pm Are Drivers' Meals, Tickets, or Fees Included? No

Approx. Arrival Time 11:30am Special Equipment Needed _____

Time Leaving Destination 8:00pm Does the Bus Need to Stay with the Group? No

Approx. Return Time 10:00pm

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?

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:

The robotics team will compete at the Indiana Robotics Invitational competition. As an invitational

APPROVAL

Tom Pospeshil

Sponsor's Signature

Administrator's Signature

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: NHS Orchestra Camp, August 23-25, 2024 – Camp Copneconic

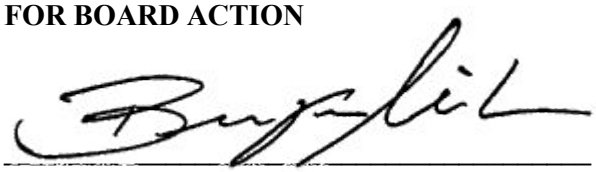
Mr. Jim Van Eizenga, Novi High School Orchestra Teacher, is requesting approval for the Novi High School Orchestra to travel to Camp Copneconic, in Fenton, Michigan, for their annual camp. He has led this trip for the last five (5) years.

This Camp experience allows students to build community within their group. By attending this camp, the orchestra program is strengthened as ties are built between ensembles that can continue to be built upon year to year. The trip also offers students the opportunity to begin working on the music that they will play during the school year.

The cost to the families for this trip is $150. Orchestra Boosters will cover an additional $25. Parents and families will provide transportation to camp on Friday evening and pick them up on Sunday Morning.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the Novi High School Orchestra Camp to the Camp Copneconic, in Fenton, Michigan, August 23-25, 2024.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Click here for instructions

SY 24-25

0000014

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/06/2024	**Type of Trip:** Overnight
Dates of Trip	**Leave** 08/23/2024	**Return** 08/25/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Jim Van Eizenga
Requester's Building	Novi High School
Group/Class Traveling	Orchestra
Title of Field Trip	Orchestra Camp
Primary Destination	Camp Copneconic
Expected Chaperone Numbers	NCSD Staff Chaperones 1 Non-Staff Chaperones 5-6

Summary of Trip:

Orchestra camp is a yearly experience where students get a jump on music for the year, ease back into playing after a summer off, and most importantly building community within their new orchestra class.

CURRICULUM (Required for Curricular Trips)

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

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?
4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

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

Have you coordinated this trip in the past?	Yes	If yes, when:	08/25/2023
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	

HOTEL ACCOMMODATIONS

Hotel Name If applicable		Address
Contact Name		Phone #
Link to Hotel:		

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

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 100 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Van Eizenga	Jim		Novi High School	No sub required
2					
3					
4					
5					
6					
7					
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25					

Notes:

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 150.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	150.00	Food, Lodging, sectional coaches, conductors
Supplied by Students During the Trip	0.00	NA
Covered By Other Funding Sources*	25.00	We needed to raise camp fees this year to $175. However, the boosters have agreed to cover $25
*List other funding sources (grant names etc.)		

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

Notes: All this is run financially through the orchestra boosters

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
100	150	**$** 15,000.00
Account Name Where Funds will be Deposited		Account Number
Orchestra Boosters Account		NA
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Jim Van Eizenga		June 7/ Early August

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	Jim Van Eizenga Jim Van Eizenga [06/06/2024 5:10am PDT]	06/06/2024	**Submitted**
Sponsoring Administrator of Trip	Nicole Carter Nicole Carter [06/06/2024 8:14am PDT]	06/06/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	Nicole Carter Nicole Carter [06/06/2024 8:15am PDT]	06/06/2024	Reviewed, okay to proceed
Notes: Taking lead on these requests during Eathorne's leave.			
Building Budget Admin. Asst. Review	Mary Warra Mary Warra [06/06/2024 9:16am PDT]	06/06/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: All this is run financially through the orchestra boosters			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	Emily Parker Pohlonski Emily Parker Pohlonski [06/06/2024 2:36pm PDT]	06/06/2024	Reviewed, okay to proceed
Notes: Families bring students to and from camp - this is listed on the permission slip			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/07/2024 5:02am PDT]	06/07/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Sheila Holly Sheila Holly [06/07/2024 5:16am PDT]	06/07/2024	Expected Board Review Date 06/07/2024
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

	Time	Philharmonic	Symphony	Concert/Wildcat
F	5:00pm	Arrive at Camp		
R	6:30 PM	Dinner/Orientation		
I	7:30 PM	Rehearsal in Allen Lodge	Rehearsal in Conference Center	Rehearsal in Copneconic Lodge Basement
D	8:30 -10:00pm	Evening Activity		
A	11pm	LIGHTS OUT		
Y				
	8:00am	Breakfast		
S	9:00 - 10:00am	Rehearsal in Allen Lodge	Team Activity	Sectionals
A	10:10-11:10	Team Activity	Sectionals	Rehearsal in Copneconic Lodge Basement
T	11:20-12:20	Sectionals	Rehearsal in Conference Center	Team Activity
U	12:30 - 1:30pm	Lunch		
R	1:30 - 3:30	Open Activities		
D	3:30 - 5:00	Rest/Practice		
A	5:00 - 6:00pm	Dinner		
Y	6:15 - 7:30	Rehearsal in Allen Lodge	Rehearsal in Conference Center	Rehearsal in Copneconic Lodge Basement
	8:00-10:00pm	Evening Activity - Camp Fire		
	11pm	LIGHTS OUT		
	8:00am	Breakfast		
S	9:00-9:30	Rehearsal	Clean Cabin and Pack	Clean Cabin and Pack
U	9:30-10:00	Clean Cabin and Pack	Rehearsal	Clean Cabin and Pack
N	10:00-10:30	Clean Cabin and Pack	Clean Cabin and Pack	Rehearsal
D	10:15	Concert Set up/Pre-Concert reception for families		
A	11:00	Concert for Parents		
Y	12:00	Collect belongings from Cabins and see you after Labor Day!		

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi High School JV Sideline Cheer Camp

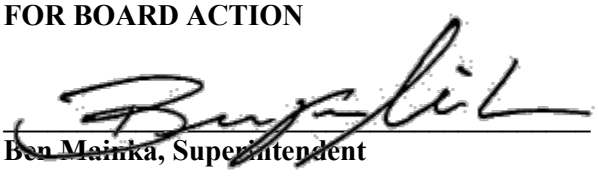
Brieanna Cummings, Head Cheerleading Coach, is requesting Board approval for the Novi Sideline Cheer Team to attend the three day, overnight JV Sideline Cheer Camp Alma College, July 25 - July 27, 2024. For the past eleven years, the team has participated in cheer camps at Alma College, Grand Valley State University, and Frankenmuth Bavarian Inn with North America Spirit.

We had originally planned for all of the cheerleaders to participate in the Advanced Camp trip that was approved by the Board on May 16, 2024, but due to the number of interested athletes who have limited to no prior experience, it is best for them to attend a different camp. This is an excellent team building opportunity for our Sideline Cheer team as well as being able to gain valuable cheerleading skills.

The cost for each student is approximately $490 to cover the cost of transportation, food, and lodging.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve the JV Sideline Cheer Trip to Alma College, July 25-27, 2024.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Click here for instructions

SY 24-25

0000017

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/10/2024	**Type of Trip:** Overnight
Dates of Trip	**Leave** 07/25/2024	**Return** 07/27/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

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

Summary of Trip:

We sincerely apologize for the late submission. Prior to tryouts for the upcoming season we had planned for all high school cheerleaders to participate in the Advanced Camp on July 26-28. However, we were fortunate enough to have an increased number of interested athletes but most have limited to no prior cheerleading experience. Due to the required prerequisites for the camp Varsity will be attending we believe it would be in the best interest of our student athletes, both in terms of safety and education, for the JV team to attend a different camp. This camp is intended for teams at all levels, with no prerequisite skills necessary. Our team will receive instruction in cheers, jumps, stunts, pyramids, tumbling, precision, etc. There will be private coaching, coach time, station awards team bonding opportunities and more. Thank you for your consideration! Let's Go Cats!

CURRICULUM (Required for Curricular Trips)

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

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?
4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

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

Have you coordinated this trip in the past?	No	If yes, when:	
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. Novi High School Sideline Cheerleading: Summer 2022-Grand Valley State University with CORE Athletics Summer 2023-Frankenmuth Bavarian Inn with North American Spirit			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.		Which chaperone has this experience?	Olivia Jones(Hewitt), Brieanna Cummings & Lauren Keller

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Alma College Dorms	Address	614 W Superior St, Alma, MI 48801
Contact Name		Phone #	616-377-7081
Link to Hotel:			

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. **Requirements:** **12 weeks prior**	Date contacted/prearranged	07/25/2024
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD Transportation
	Contact Person	
	Contact Phone Number	
	Email Address	

Does the bus need to stay?	No
Lift Bus Required?	No
Special Equipment Required:	No
Number of Students Attending	9

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School, 24062 Taft Rd, Novi, MI 48375	Departure Date & Time	07/25/2024 8:00 AM
Destination Location Building Name & Address	Alma College, 614 W Superior St, Alma, MI 48801	Arrival Time	10:00 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Alma College, 614 W Superior St, Alma, MI 48801	Departure Date & Time	07/27/2024 4:00 PM
Destination Location Building Name & Address	Novi High School, 24062 Taft Rd, Novi, MI 48375	Arrival Time	6:00 PM

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 2 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Jones	Olivia		Novi High School	No sub required
2	Cummings	Brieanna		Village Oaks	No sub required
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS					
Bus trip to the destination	8:00 AM	End Time	10:00 AM	Hours	2.00
Bus trip returning to school	4:00 PM	End Time	6:00 PM	Hours	2.00
				TOTAL HOURS	4.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					112
Mileage from field trip destination back to school					111
				TOTAL ROUND TRIP MILES	223.00

HOURLY FLAT RATE FEE					
Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri	2	$30.00	60.00	1	60.00
Saturday	2	$45.00	90.00	1	90.00
Sunday		$60.00			

MILEAGE FEE				
	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	$3.00	223.00	1	669.00

TOTAL NCSD BUS COST **$** 819.00

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

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

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 490.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	450.00	Camp Instruction, Activities, Lodging, Meals
Supplied by Students During the Trip	15.00	Dinner on the way home
Covered By Other Funding Sources*	0.00	-
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Bus Transportation	Athletics	290006116-4179000	819
	Camp	SA61116	290006116-4179000	4050

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
9	450	**$** 4,050.00
Account Name Where Funds will be Deposited		Account Number
Cheer: SA61116		290006116-4179000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Olivia Jones & Brieanna Cummings		6/11-6/14

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

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

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

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Brieanna Cummings Brieanna Cummings [06/10/2024 4:25pm PDT]	06/10/2024	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [06/10/2024 7:19pm PDT]	06/10/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	Nicole Carter Nicole Carter [06/11/2024 4:57am PDT]	06/11/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [06/11/2024 5:02am PDT]	06/11/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	Cynthia Valentine Cynthia Valentine [06/11/2024 5:08am PDT]	06/11/2024	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	Emily Parker Pohlonski Emily Parker Pohlonski [06/11/2024 6:58am PDT]	06/11/2024	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/11/2024 7:00am PDT]	06/11/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Sheila Holly Sheila Holly [06/11/2024 7:16am PDT]	06/11/2024	Expected Board Review Date 06/13/2024
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

8:00am	Depart NHS
10:00 am-12:30	Arrive & Register, Team tour with Private Coach & Activities
12:30-1:30	Lunch
1:30-6:30pm	Camp Activities
6:30-7:30pm	Dinner
7:30-10pm	Camp Activities
Teams report to rooms, "Lights Out" at 11 pm	
8:30am	Breakfast
9:45am-12:30pm	Camp Activities
12:30-2	Lunch
2-4pm	Camp Activities
4-6pm	Team Time
6:00-7:00pm	Dinner
7:00-10 pm	Camp Activities
Teams report to rooms, "Lights Out" at 11 pm	
8:30am	Breakfast
9:45am-12:30pm	Camp Activities
12:30-2	Lunch
2-4pm	Camp Activities
4pm	Depart Alma
6:00	Arrive at NHS

https://forms.gle/wNVSDcDeK1zUXUaL7

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

SUPERINTENDENT

TOPIC: Michigan High School Athletic Association Membership (MHSAA)

BACKGROUND INFORMATION:
The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of junior and senior high schools whose Board of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules.

According to Michigan Attorney General Opinion #4795 of 1977, any local board of education may voluntarily join the MHSAA by adopting the rules of the association and agreeing to enforce those rules with respect to its schools.

In order to maintain membership in the Michigan High School Athletic Association, the Board of Education must adopt a membership resolution annually.

MEMBERSHIP RESOLUTION FOR THE YEAR:
AUGUST 1, 2024 THROUGH JULY 31, 2025
Novi High School and Novi Middle School, the secondary school(s) which are under the direction of the Novi Community School District Board of Education, City of Novi, County of Oakland, of the State of Michigan, are hereby:

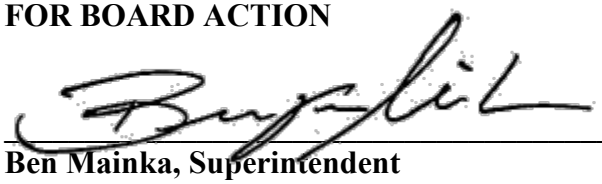
(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association; and,
(B) further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s), the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECOMMENDATION:
That the Novi Community Schools Board of Education adopt the Membership Resolution attached as Exhibit A, approving membership in the Michigan High School Athletic Association, and that the Board Secretary be authorized to execute the resolution.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Ben Mainka, Superintendent

MHSAA® 2024-25

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

LIST ON BACK the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

Novi Community School District City/Township of Novi

County of Oakland, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Novi Community School District School(s), on the 13th day of June, 2024, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Novi Community School District Board of Education
(Governing Body Name)

25345 Taft Road
(Address)

Novi, MI 48374
(City & Zip Code)

sheila.holly@novik12.org
(Contact E-mail)

Board Secretary Signature or Designee

☐ Check if Designee

-OVER-

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.

B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Novi High School
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Novi Middle School
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 7-8
   Provide anticipated 2024-25 7th and 8th-grade enrollment 1129
   Provide anticipated 2024-25 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

   ☐ Yes ☒ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

   _____

2. _____
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
   Provide anticipated 2024-25 7th and 8th-grade enrollment _____
   Provide anticipated 2024-25 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

   ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

   _____

3. _____
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
   Provide anticipated 2024-25 7th and 8th-grade enrollment _____
   Provide anticipated 2024-25 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

   ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

   _____

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

SUPERINTENDENT

TOPIC: Michigan Association of School Boards (MASB)

Membership in the Michigan Association of School Boards (MASB) allows the Board to be active in State school matters along with the majority of districts. The benefits and costs for MASB membership are summarized below:

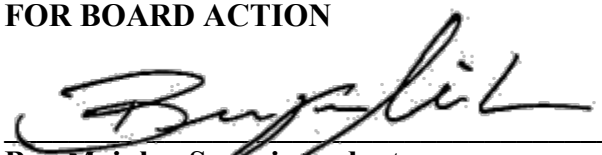
Michigan Association of School Boards (MASB)

I. Benefits:
   a. Legislative representation,
   b. Legal Counsel Consultation,
   c. Board development CBA programming,
   d. Assistance with policy questions,
   e. Resources for Board members and Administrators.
      i. LeaderBoard Magazine,
      ii. Open Meetings Act Guide,
      iii. Timely legislative updates

II. Cost: Cost is based on a sliding scale dependent upon student enrollment.

RECOMMENDATION:
That the Novi Community Schools Board of Education approve membership in Michigan Association of School Boards (MASB) for the 2024-2025 school year.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Michigan Association of School Boards
1001 Centennial Way, Suite 400
Lansing, MI 48917
517.327.5900
EIN: 38-1323441

Invoice #	INV-124499
Date	4/16/2024
Amount Due	$9,762.99
Customer #	63100

Sold To:

Novi Community School District
25345 Taft Rd
Novi, MI 48374-2423

Remit To:

MASB
1001 Centennial Way Ste 400
Lansing, MI 48917-8249

Customer ID	Customer Name	Purchase Order #		Due Date	
63100	Novi Community School District			7/10/2024	
Item Number	**Description**	**Ordered**		**Unit Price**	**Ext. Price**
DUES-LTF_CONT	MASB Legal Trust Fund Membership - LSD - Novi Community School District	1		$1.00	$395.00
DUES-DISTRICT	MASB Membership- LSD - Novi Community School District	1		$1.00	$9,367.99

2024/2025 MASB Membership Dues

Subtotal	$9,762.99
Tax	$0.00
Shipping	$0.00
Payment(s)	$0.00
Total	$9,762.99

RECEIVED
MAY 21 REC'D

Questions?
Contact MASB: billing@masb.org

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Cats Club Donations

The Novi Cats Club is donating tournament profits to the High School Basketball programs as follows:

- $750 to the Girls Program from the Youth Tournaments that took place on April 20th and May 18th;

- $1,000 to the Boys Program from the tournament profits and from the boy's Small Group Training this past spring.

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Personnel Recommendations

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

A. New Hires

Name	***Bldg.***	***Assignment***	***Reason***	***Rate***	***Effective***
NEA:					
Simmons, Shaina	HS	School Social Worker	Position Chg.	MA+30	08-19-24
Woods, Ciara	DF	Speech & Language Pathologist	New Hire	MA	08-19-24
NESPA:					
Cho, Mi-K	TBD	Special Ed Para	Position Chg.	Hourly	08-19-24

B. Retirements and Resignations

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NEA:				
Tagai, Danielle	HS	School Social Worker	Resign	07-07-24
PSNU:				
Christopoulos, Courtney	ECEC	Preschool Teacher	Resign	06-07-24
Non-bargaining:				
Minnick, Sheila	Adult Ed.	ESL Teacher	Retire	05-29-24

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NEA:				
Stefanou-Tjiachris, Kristina	HS	Math Teacher	LOA #3-Child Care	08-16-24

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
June 13, 2024

SUPERINTENDENT OF SCHOOLS

TOPIC: 2024-2026 Administrative Contracts

The administrative contract renewals are being brought to you for your consideration and approval. The affected title changes are reflected in bold.

- Assistant Superintendent of Business and Operations
  - Devin Kling

- Assistant Superintendent of Talent Management and Development
  - Dr. Laura Carino

- Assistant Superintendent of Teaching and Learning
  - Mike Giromini

- Director of Curriculum & Assessment
  - Andrew Comb

- Director of Early Childhood & Community Education
  - Ann Hansen

- Director of Employee Relations
  - Jeff Dinkelmann

- Director of English Language Development & State/Federal Programs
  - Spencer Riley

- Director of Finance
  - Steve LeBlanc

- Director of Instruction
  - Emily Pohlonski

- Director of Maintenance & Operations
  - Mike Dragoo

- Director of Mental Health & Wellness
  - RosaLeigh Johnson

- Director of Special Education
  - Shailee Patel

- **Director of Special Education**
  - Amanda Squires

- Director of Transportation

    - Cynthia Valentine

- Assistant Director of Maintenance
    - Eric Hettel

- Supervisor of Adult & Alternative Education
    - Sarah Kraemer

- Supervisor of Communications & Community Engagement
    - George Sipple

- Supervisor of Medical Services
    - Cathy Farris

- Supervisor of Safety & Security
    - Dennis Huisman

- Coordinator of Special Education Transition Services
    - Andrew Saari

- **Dean of Activities**
    - Daniel Tobis

- **Specialist of Early Childhood & Community Education**
    - Stacey Job

- K-4 Elementary Principals (5)
    - Joi Danforth
    - Katy Dinkelmann
    - Ryan Francis
    - Alice Kazee
    - Jennifer Murphy

- Meadows Principals (2)
    - John Brickey
    - Lisa Fenchel

- Middle School Principal
    - Robert Baker

- Middle School Assistant Principal
    - Angie Southworth

- Middle School Dean of Students
    - David Sinopoli-Smith

- High School Principal
    - Nicole Carter

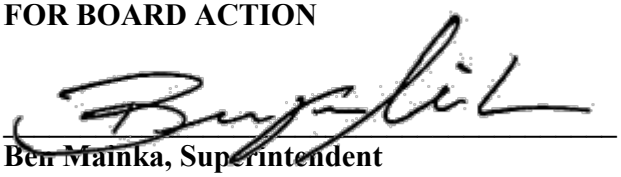
- High School Assistant Principals (4)
    - Michelle Eathorne
    - Ron Kane

    - Sarah Lephart
    - Jacqueline Smith

- High School Athletic Director
    - Don Watchowski

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

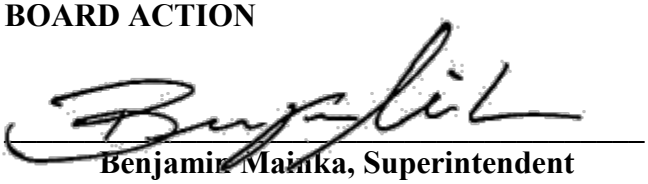
TOPIC: AE Services Selection Approval

On Friday, May 31, 2024, a team consisting of members from Plante Moran Realpoint, the Novi Community School District, and the Board of Education conducted interviews for the selection of Architects and Engineers (AE) for the 2025 Bond. Four companies presented renderings to the interview panel for their consideration. All four companies had wonderful concepts and ideas for our district, but one stood out above the rest.

Kevin Donnelly will report to the Board, this evening, the team's findings and their recommendation.

RECOMMENDATION:
That the Novi Community School District Board of Education award the Architects and Engineers for the 2025 Bond to Kingscott Associates.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

June 13, 2024

Mr. Ben Mainka
Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: Architectural and Engineering Services
Award Recommendations

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the procurement of Architectural and Engineering Services. This update represents the mutual efforts of PMR, NCSD Administration, and the Capital Projects Committee, (The Project Team) to present a framework to identify, evaluate and recommend firms for these services.

SELECTION PROCESS

On April 08, 2024 RFP documents were formally issued and made available. Four (4) firms were solicited and invited to provide proposals. All four firms attended the mandatory pre-proposal meeting on April 15, 2024 and proposals were received on May 10, 2024.

As part of the proposal submission each firm provided conceptual designs for the high school, based upon a generalized scope for 2025 Bond Program defined within the RFP. All four firms interviewed on May 31, 2024 and allowed to present their proposed project teams and conceptual designs. The interview committee consisted of District Administration, the Capital Projects Committee, and Plante Moran Realpoint. The interview team convened after the interviews and then ranked each firm based upon criteria established prior to interviews.

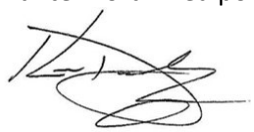
RECOMMENDATION

Upon completion of the interviews and after subsequent discussions, the Project Team is recommending Kingscott as the high school design firm for the 2025 Bond Program, and Fanning Howey as the design firm for all K-8 and miscellaneous projects. This recommendation is based on that Kingscott and Fanning Howey received the highest rankings concluding the process. The Project Team recommends the Board of Education approves to enter into a standard Form of Agreement Between Owner and Architect as Advisor (AIA Document B132 – 2019, as amended) with Kingscott and Fanning Howey. Terms and conditions negotiated by the Project Team, NCSD Administration, PMR, and the Districts legal counsel.

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Kingscott RFP Response Documents dated 05.10.24
Fanning Howey RFP Response Documents dated 05.10.24
GMB RFP Response Documents dated 05.10.24
TMP Architecture Response Documents dated 05.10.24

Cc: Devin Kling, NCSD
Michael Dragoo, NCSD
Nicole Carter, NCSD
Don Watchowski, NCSD
Tom Smith, NCSD
Willy Mena, NCSD
Betsy Beaudoin, NCSD
Greg VanKirk, PMR



plante moran
REALPOINT

JUNE 13, 2024

Architectural and Engineering Award Recommendations

Novi Community School District

Agenda

1. **Architectural and Engineering Selection Process**
2. **Request for Proposal Summary**
3. **Award Recommendations**





SECTION 1

Architectural and Engineering Selection Process

Selection Process

District Administration and the Project Team administered and recently completed a request for proposal (RFP) process for the 2025 Bond Program. This RFP was for the selection and award of architectural design services for the 2025 Bond Program.

This was a closed process by invite only, whereby the District prequalified and selected four firms to propose for these services. The four firms which were invited and subsequently provided proposals were the following:

- ❑ TMP Architecture https://www.tmp-architecture.com
- ❑ GMB Architects https://www.gmb.com
- ❑ Fanning Howey https://fhai.com
- ❑ Kingscott https://www.kingscott.com

As part of each firm's submission, it was required they not only respond to the RFP requirements, but also provide a conceptual design for the proposed High School scope being considered for the 2025 Bond Program. A clear set of criteria were established for each firm to base their conceptual designs from.

Selection Process

The following criteria was established within the RFP for each firm to base their conceptual designs:

- **Activity Center**

New activity center shall include the follow criteria: full turf practice field (all sports), indoor track, locker rooms, viewing areas / stands, and public amenities.

- **New Natatorium**

New high school competition natatorium, locker rooms, team staging areas, bleachers.

- **Performing Arts Spaces**

Revision existing performing arts theater and all existing performing arts spaces, music, band, vocal. Consider utilization of existing pool location for expanded performing arts spaces.

- **Revisioning Interior of High School**

Existing interior of the high school will require a complete revisioning to bring up to current curriculum and industry standards.

- **Existing Field House**

With the addition of the new activity center, the District is considering repurposing their existing fieldhouse as their new competition gym. District is seeking options for this consideration.

Selection Process

Proposals from all four firms were received on May 10, 2024. Proposals were reviewed and each firm was asked to provide a presentation and conduct interviews with the interview committee. Interviews with all four firms were conducted on May 31, 2024. The interview and selection committee was comprised of the following individuals.

- ❑ Ben Mainka Novi Community School District
- ❑ Devin Kling Novi Community School District
- ❑ Michael Dragoo Novi Community School District
- ❑ Don Watchowski Novi Community School District
- ❑ Nicole Carter Novi Community School District
- ❑ Tom SmithCapital Projects Committee
- ❑ Willy Mena Capital Projects Committee
- ❑ Betsy Beaudoin Capital Projects Committee
- ❑ Greg VanKirk Plante Moran Realpoint
- ❑ Kevin Donnelly Plante Moran Realpoint

Concluding the interviews conducted on May 31, 2024, the interview committee convened and was asked to rank each firm based upon the content of their submission and their interviews. The committee had several discussions and arrived at recommendations for the program.

Selection Process

Due to the size, complexity, and current market conditions it was predetermined that two architectural and engineering firms would be utilized for the 2025 Bond Program. One firm would solely be responsible for the design and execution of the proposed high school scope, and the second firm responsible for all other elements of the bond program related to K-8 buildings and miscellaneous projects.



SECTION 2

Request for Proposals Summary

Details and Summary

Category	TMP Architecture	GMB	Fanning Howey	Kingscott	AVERAGES
General Information					
Local Office	Bloomfield Hills, MI	Royal Oak, MI	Ferndale, MI	Royal Oak, MI	
Headquarters	Bloomfield Hills, MI	Grand Rapids, MI	Indianapolis, IN	Kalamazoo, MI	
Contact	Gail Allevato	Kevin Bouchey	Salvatore Moschelli	John Davids	
Notable Clients	Novi Community School District, Walled Lake Consolidated, Troy School District, Saginaw Public Schools, Detroit Country Day, Jackson Public Schools, Detroit Public Schools, Perrysburg Schools (OH), Ann Arbor Public Schools, Berkley School District, Adrian Public Schools, Brighton Area Schools	Forest Hills Public Schools, Hudsonville Public Schools, Woodhaven-Brownstown Athletics, Sparta Area Schools, Cranbrook Schools, Saugatuck Public Schools, Grandville Public Schools, West Ottawa Public Schools, Wyoming Public Schools, Rockford Public Schools, West Ottawa Public Schools, Clarkston Community Schools, Ferndale Public Schools	Detroit Catholic Central, Birmingham Public Schools, Grand Blanc Schools, Novi High School, Carmel High School (IN), Zionsville High School (IN), Center Grove High School (IN), Skyline and Cyprus High Schools (UT), Middletown High School (OH), Belleville High School	Davison Schools, Gull Lake Community Schools, Bloomfield Hills Schools, Sun Prairie Schools, Singapore American School, Ann Arbor Public Schools, American School of Dubai,	
Acknowledge Addenda #01	Yes	Yes	Yes	Yes	
Agree to Contract Terms	Yes	Exceptions Noted	Yes	Exceptions noted	
Familial Disclosure, Iran Sanctions, Non-Collusive, Equal Opportunity and Criminal Background Affidavits	Yes	Yes	Yes	Yes	
Proposed Fee Information					
High School Scope Base Bid Lump Sum Fee - Using **$175M** Cost of the Work	$ 10,990,000	$ 11,340,000	$ 11,550,000	$ 11,375,000	**$ 11,421,667**
High School Scope Base Bid Fee - As a % of the Cost of the Work HS Scope	6.28%	6.48%	6.60%	6.50%	6.47%
Basic Activity Center - Breakout Base Bid Lump Sum Fee - Using **$12M** Cost of the Work	$ 732,000	$ 798,000	$ 768,000	$ 804,000	$ 775,500
Basic Activity Center - Base Bid Fee - As a % of the Cost of the Work	6.10%	6.65%	6.40%	6.70%	6.46%
Reimbursables					
N.T.E. Allowance	$ 246,000	$ 250,000	$ 22,000	$ 260,000	$ 194,500.00
Markup on Reimbursables	0%	0%	0%	0%	
Total Proposed Fee including Reimbursables	**$ 11,236,000**	**$ 11,590,000**	**$ 11,572,000**	**$ 11,635,000**	**$ 11,599,000**
Change in Scope Fee %	6.28%	6.48%	6.60%	6.50%	6.47%
Proposed Standard of Care (Errors and Omissions)	1.85%	3.75%	2.00%	2.00%	2.40%
Subconsultants Mark-up %	0%	0%	0%	10%	2.50%
Team					
Civil	Spalding Dedecker Assoc.	GMB	Spalding Dedecker Assoc.	Spalding Dedecker Assoc.	
Landscaping	Foresite Design, Inc.	GMB	Fanning Howey	Jima Studio	
Athletics	Foresite Design, Inc.	GMB	Fanning Howey	TBD	
Electrical	Peter Basso Associates	GMB	Fanning Howey	Ignyte	
Mechanical	Peter Basso Associates	GMB	Fanning Howey	Ignyte	
Plumbing	Peter Basso Associates	GMB	Fanning Howey	Ignyte	
A/V	BAi, LLC	Hamilton AV	Fanning Howey	Wright & Hunter	
Food Service	TMP Architecture	JRA	Reitano Design Group	Baker Group	
Pool	Councilman Hunsacker	Aquatic Source	Councilman Hunsacker	Bill Robertson Pool Design	
Theater / Acoustic	Schuler Shook	Acoustics by Design	Schuler Shook	Apeiro Studio and Acoustics	
Structural	IMEG	GMB	Structural Design Inc.	Robert Darvis Associates	
Notes					
	Note: If awarded to TMP the cost provided above for a basic activity center is already included as part of their 2019 contract. TMP has also partnered with C2AE for Interior Design	Note: If awarded to GMB the cost for the basic activity center would be offset by deducting fees from TMP's 2019 contract	Note: If awarded to Fanning Howey the cost for the basic activity center would be offset by deducting fees from TMP's 2019 contract	Note: If awarded to Kingscott the cost for the basic activity center would be offset by deducting fees from TMP's 2019 contract	



SECTION 3

Award Recommendations

Award Recommendations

The Project Team consisting of District Administration, The Capital Projects Committee, and Plante Moran Realpoint recommend the following firms for the 2025 Bond Program. This was a unanimous decision of the committee and please reference the attached award recommendation letter developed by Plante Moran Realpoint for further details.

Architectural and Engineering Award Recommendations

- ❑ Kingscott — Novi High School
- ❑ Fanning Howey — K-8 and Misc. Projects



pmrealpoint.com | (248) 223-3500

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2024 School Building and Site Bonds, Series III

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

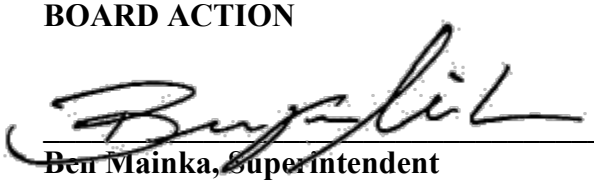
The bond refunding team is comprised of the following:

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

The proposed Resolution was submitted to the Board of Education for information and discussion at the June 11, 2024 Board meeting and comes back tonight for adoption of the resolution.

RECOMMENDATION:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, adopt the attached resolution aggregating the principal sum of not more than Fifty-Five Million Dollars ($55,000,000) of the Novi Community School District 2024 School Building and Site Bonds, Series III for the purpose of funding a portion of the Bond Project.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Ben Mainka, Superintendent

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

A regular meeting of the board of education of the Issuer (the "Board") was held in the Educational Services Building, within the boundaries of the Issuer, on the 13th day of June, 2024, at 7:30 o'clock in the p.m. (the "Meeting").

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

Present: Members Paul Cook, Danielle Ruskin, Willy Mena, Mary Ann Roney, Tom Smith, and Jason Michener

Absent: Members

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

WHEREAS:

1. By resolution adopted on February 22, 2024 (the "Bond Resolution"), the Issuer authorized the issuance of not to exceed Fifty-Five Million Dollars ($55,000,000) 2024 School Building and Site Bonds, Series III (the "Bonds"); and

2. In the Bond Resolution, the Board authorized the sale of the Bonds and delegated authority to the Superintendent of Schools and/or the Assistant Superintendent of Business & Operations (each an "Authorized Officer") to accept the offer of Stifel, Nicolaus & Company, Incorporated to purchase the Bonds subject to parameters established in the Bond Resolution; and

3. Based upon information provided by the Issuer's financial consulting firm, an Authorized Officer accepted an offer from Stifel, Nicolaus & Company, Incorporated, and the other underwriters listed in the bond purchase agreement (the "Underwriters") to purchase the Bonds, and the Board desires to ratify and affirm the acceptance of the offer.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Authorized Officer's acceptance of the offer as set forth in the bond purchase agreement dated May 10, 2024 (the "Bond Purchase Agreement"), and the terms and conditions set forth therein, presented to the Authorized Officer to purchase the Bonds at a purchase price of $54,999,747.00, which is the par value of the Bonds, plus an original issue premium of $5,336,686.50, less the Underwriters' discount of $146,939.50, is hereby ratified and affirmed. The Bonds shall be issued in the aggregate principal amount of $49,810,000 and designated 2024 School Building and Site Bonds, Series III (General Obligation - Unlimited Tax). Because the Bonds are being issued at a premium and a portion of such premium is being deposited into the 2024 Capital Projects Fund, the Board hereby acknowledges that no voter authorization remains for any future bond issuance.

2. The Bonds shall be dated June 20, 2024, and shall mature on May 1 of the years 2026, 2028 to 2044, inclusive, 2046 and 2049, on which interest is payable commencing November 1, 2024 and semi-annually thereafter on May 1 and November 1, at the rate and in the principal amounts set forth in Exhibit A and shall be subject to optional and mandatory redemption

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as set forth herein. The Underwriters have agreed in the Bond Purchase Agreement that they shall initially offer the Bonds to the public at the yields set forth in Exhibit A hereto.

3. The Bonds or portions of Bonds in multiples of $5,000, maturing on or after May 1, 2035, shall be subject to redemption prior to maturity, at the option of the Issuer in such order as the Issuer may determine and by lot within any maturity, on any date occurring on or after May 1, 2034, at par plus accrued interest to the redemption date.

4. The Bonds due May 1, 2046 and May 1, 2049, are term bonds subject to mandatory redemption in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with interest thereon to the redemption date, as set forth below.

Bonds Due May 1, 2046		Bonds Due May 1, 2049	
Redemption Date	Principal Amount	Redemption Date	Principal Amount
May 1, 2045	$2,775,000	May 1, 2047	$3,060,000
May 1, 2046 (maturity)	2,915,000	May 1, 2048	3,215,000
		May 1, 2049 (maturity)	3,375,000

When term bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

5. Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the registered owner's or owners' registered address shown on the registration books kept by the Paying Agent (the "Paying Agent"). The Bonds shall be called for redemption in multiples of $5,000, and Bonds of denominations of more than $5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by $5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the registered owner thereof.

If less than all of the Bonds of any maturity shall be called for redemption, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Any Bonds selected for redemption which are deemed to be paid in accordance with the provisions of the Bond Resolution and this resolution will cease to bear interest on the date fixed for redemption. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

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

The Bonds shall be registered as to principal and interest and are transferable as provided in the Bond Resolution only upon the books of the Issuer kept for that purpose by the Paying Agent, by the registered owner thereof in person or by an agent of the owner duly authorized in

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writing, upon the surrender of the Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the registered owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the Bond Resolution, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of $5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

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

7. Upon delivery of the Bonds, the accrued interest, if any, shall be deposited in the Debt Retirement Fund for the Bonds and the balance of the Bond proceeds shall be used as follows:

A. The approximate sum of $203,000 shall be used to pay the costs of issuance of the Bonds, and any balance remaining from that sum after paying the costs of issuance shall be deposited in the 2024 Capital Projects Fund.

B. The sum of $54,796,747 shall be deposited to the 2024 Capital Projects Fund.

8. The Preliminary Official Statement, dated May 2, 2024, is deemed final for purposes of SEC Rule 15c2-12(b)(1), relating to the Bonds and its use and distribution by the Underwriters is hereby authorized, approved and confirmed.

9. An Authorized Officer is authorized and directed to execute and deliver the final Official Statement on behalf of the Issuer. An Authorized Officer is further authorized to approve, execute and deliver any amendments and supplements to the final Official Statement necessary to assure that the statements therein are true, as of the time the Bonds are delivered to the Underwriters, and that it does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements, in light of the circumstances under which they were made, not misleading. In the absence of an Authorized Officer, the President may execute the above documents.

10. The President and Secretary are authorized to execute a Certificate of the District Regarding Covenants and Representations which, in part, will enable the Underwriter to comply with Rule 15c2-12 under the Securities and Exchange Act of 1934 in connection with the offering and sale of the Bonds.

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11. The Issuer hereby ratifies and affirms the appointment of UMB Bank, N.A., Grand Rapids, Michigan, as Paying Agent-Bond Registrar and directs an Authorized Officer to execute for and on behalf of the Issuer a Paying Agent-Bond Registrar Agreement.

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

Ayes: Members Paul Cook, Danielle Ruskin, Willy Mena, Mary Ann Roney, Tom Smith, and Jason Michener

Nays: Members

Resolution declared adopted.

_____
Secretary, Board of Education

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

_____
Secretary, Board of Education

CJI/klg

THRUN LAW FIRM, P.C.

EXHIBIT A

STIFEL

BOND PRICING

Novi Community School District
County of Oakland, State of Michigan
2024 School Building and Site Bonds, Series III
(General Obligation - Unlimited Tax)
Final Numbers

Bond Component	Maturity Date	Amount	Rate	Yield	Price		Yield to Maturity	Call Date	Call Price	Premium (-Discount)
Serial Bond:										
	05/01/2026	4,890,000	5.000%	3.210%	103.209					156,920.10
	05/01/2028	1,000,000	5.000%	2.890%	107.658					76,580.00
	05/01/2029	1,000,000	5.000%	2.850%	109.697					96,970.00
	05/01/2030	1,050,000	5.000%	2.860%	111.474					120,477.00
	05/01/2031	1,105,000	5.000%	2.850%	113.314					147,119.70
	05/01/2032	1,160,000	5.000%	2.860%	114.971					173,663.60
	05/01/2033	1,220,000	5.000%	2.890%	116.392					199,982.40
	05/01/2034	1,625,000	5.000%	2.910%	117.805					289,331.25
	05/01/2035	1,705,000	5.000%	2.960%	117.337	C	3.107%	05/01/2034	100.000	295,595.85
	05/01/2036	1,790,000	5.000%	3.080%	116.221	C	3.333%	05/01/2034	100.000	290,355.90
	05/01/2037	1,880,000	5.000%	3.190%	115.210	C	3.519%	05/01/2034	100.000	285,948.00
	05/01/2038	1,970,000	5.000%	3.240%	114.754	C	3.635%	05/01/2034	100.000	290,653.80
	05/01/2039	2,070,000	5.000%	3.320%	114.029	C	3.759%	05/01/2034	100.000	290,400.30
	05/01/2040	2,175,000	5.000%	3.450%	112.862	C	3.904%	05/01/2034	100.000	279,748.50
	05/01/2041	2,280,000	5.000%	3.590%	111.621	C	4.042%	05/01/2034	100.000	264,958.80
	05/01/2042	2,395,000	5.000%	3.650%	111.094	C	4.116%	05/01/2034	100.000	265,701.30
	05/01/2043	2,515,000	5.000%	3.730%	110.396	C	4.196%	05/01/2034	100.000	261,459.40
	05/01/2044	2,640,000	5.000%	3.780%	109.963	C	4.252%	05/01/2034	100.000	263,023.20
		34,470,000								4,048,889.10
2046 Term Bond:										
	05/01/2045	2,775,000	5.000%	3.900%	108.931	C	4.362%	05/01/2034	100.000	247,835.25
	05/01/2046	2,915,000	5.000%	3.900%	108.931	C	4.362%	05/01/2034	100.000	260,338.65
		5,690,000								508,173.90
2049 Term Bond:										
	05/01/2047	3,060,000	5.000%	4.000%	108.079	C	4.459%	05/01/2034	100.000	247,217.40
	05/01/2048	3,215,000	5.000%	4.000%	108.079	C	4.459%	05/01/2034	100.000	259,739.85
	05/01/2049	3,375,000	5.000%	4.000%	108.079	C	4.459%	05/01/2034	100.000	272,666.25
		9,650,000								779,623.50
		49,810,000								5,336,686.50

Dated Date	06/20/2024	
Delivery Date	06/20/2024	
First Coupon	11/01/2024	
Par Amount	49,810,000.00	
Premium	5,336,686.50	
Production	55,146,686.50	110.714087%
Underwriter's Discount	(146,939.50)	(0.295000%)
Purchase Price	54,999,747.00	110.419087%
Accrued Interest		
Net Proceeds	54,999,747.00	

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Certification of 2024 District Tax Levy

In order to prepare for the July 1 tax bills, the District must certify the District tax levy no later than early June. The Finance Committee of the Whole met on Tuesday, June 11, 2024 at 4:30 PM, in the Educational Services Building during a public hearing to discuss the L 4029 form, tax levy.

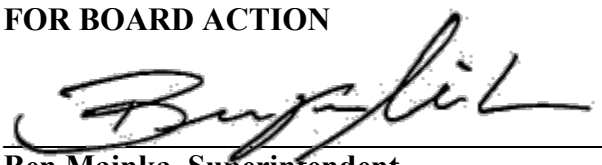
The 2024 (2024-25 fiscal year) taxable value of the Novi Community School District is $3,145,294,150. This is an increase of 6.0% over the previous year's taxable value of $2,971,009,260. Using the district's taxable value as the predominant factor, the 2024-2025 budget will be based upon the millage rates on the attached schedule.

To the homeowner, the district's total millage levy will be 18.0 mills, which is *no increase* to the 18.0 mills from fiscal year 2023-24.

The certification of the attached 2024 District tax levy was presented at the May 16, 2024 Finance Committee of the Whole Meeting for information and again at a public hearing on June 11, 2024 at 4:30 PM and is recommended for approval at tonight's Regular Board meeting.

RECOMMENDATION:
That the Novi Community School District Board of Education, in the best interest of the school district, certify and resolve to levy of the District taxes for the 2024-2025 School Year.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Michigan Department of Treasury
614 (Rev. 02-24)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024
Oakland	**3,145,294,150**
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
Novi Community Schools	**1,188,790,850**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-PRE	8-2023	19.0000	19.0000	1.0000	19.0000	1.0000	19.0000	9.0000	9.0000	2033
Ext. Voted	Operating (ALL)	8-2023	5.4900	5.2472	1.0000	5.2472	1.0000	5.2472	0.5366	0.5366	2033
Ext. Voted	Recreation Fund	8-2023	0.9800	0.9365	1.0000	0.9365	1.0000	0.9365	0.4683	0.4682	2033
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4713	1.0000	0.4713	1.0000	0.4713	0.2357	0.2356	2030
Debt	Debt	Various	6.5000	N/A	1.0000	N/A	1.0000	N/A	3.2500	3.2500	Various

Prepared by	Telephone Number	Title of Preparer	Date
Devin W. Kling	**(248) 499-1209**	**Assistant Superintendent**	**05/16/2024**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
☐ Clerk ☒ Secretary		**Willy Mena**	**06/13/2024**
☐ Chairperson ☒ President		**Paul Cook**	**06/13/2024**

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	**1.0732**
For Commercial Personal	**7.0732**
For all Other	**18.0000**

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Instructions For Completing
Form 614 (L-4029) *2024 Tax Rate Request*,
Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2024 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2023 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2023** permanently reduced rate can be found in column 7 of the **2023** Form L-4029. For operating millage approved by the voters after April 30, 2023, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2024 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2024 and future years. This prevents any increase or "roll up" of millage rates. Use 1.0000 for new millage approved by the voters after April 30, 2024. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2024 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2024 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2024 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calulated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2024. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2024 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2024. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

Novi Community School District (the "District")

A Regular meeting of the Board of Education (the "Board") was held in the Educational Services Building, within the boundaries of the District, on the 13th day of June 2024, at 7:30 o'clock in the p.m.

The meeting was called to order by Paul Cook, President.

Present: Members Paul Cook, Danielle Ruskin, Willy Mena, Mary Ann Roney, Tom Smith, and Jason Michener
Absent: Members

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

WHEREAS, THIS Board previously adopted a resolution to impose a District tax levy for the collection of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2024 its previously adopted ongoing resolution imposing the District tax levy of the annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those levied taxes.

2. The Superintendent of designee is authorized and directed o forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing the District property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the District tax levy for 2024 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the District tax levy shall be performed so that they are received by the appropriate governing bodies before July 1, 2024.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent of designee is authorized and directed to negotiate on behalf of the District with The governing body of each city and/or township in which the District is located for the reasonable expenses of collection of the District's tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Paul Cook, Danielle Ruskin, Willy Mena, Mary Ann Roney, Tom Smith, and Jason Michener
Nays: Members

_____
Willy Mena, Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi community school District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a Regular meeting held on May 16, 2024, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

_____
Willy Mena, Secretary, Board of Education

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Enviro-Clean Contract Approval

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

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

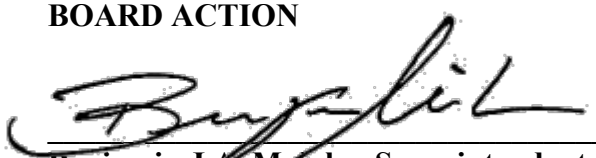
Enviro-Clean's has responded to labor issues by increasing their starting wage to $17.00 an hour. Their current one-year contract extension expires on June 30, 2024. The District and contractor have agreed upon a one-year extension starting July 1, 2024 and continuing through June 30, 2025.

The District recommends renewing the Enviro-Clean contract for the 2024-2025 school year in the amount of $2,652,935.28. The District will continue to contribute 75% of their health care and payment for weekend hours worked.

This came for information and discussion at the May 16, 2024 regular board meeting and comes back tonight for Board approval.

RECOMMENDATION:
That the Novi Community School District Board of Education renew the Enviro-Clean contract for the 2024-2025 school year in the amount of $2,652,935.28 and continue to contribute 75% of their health care and payment for weekend hours worked.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin J.A. Mainka, Superintendent

Service Agreement

THIS AGREEMENT, between **NOVI COMMUNITY SCHOOL DISTRICT**, a Michigan school district (hereinafter referredto as "District"), whose address is 25345 Taft Road, Novi, MI 48374 and **ENVIRO-CLEAN SERVICES, INC**. (hereinafter referred to as "Contractor"), whose primary address is 2457 112th Ave, Holland, MI 49424 is for services to be provided by the Contractor at Novi Community Schools. The District and Contractor enter into this agreement on June 13, 2024 and is effective starting **July 1, 2024.**

As referenced in the former agreement between the District and Contractor, the District may opt to extend with the Contractor. As a result, the District and Contractor are mutually agreeing to a one (1) year extension starting July 1, 2024 and continuing through June 30, 2025. There may be additional extensions if requested by the District.

In accordance with the above, the District agrees to pay the Contractor **$2,652,935.28** (payable in **12** equal monthly installments of $221,077.94 July 1, 2024 – June 30, 2025).

All said amounts shall be due and payable by the 20th day of each month

In addition, the District will continue to pay the Contractor 75% of the cost to provide "Single" Health Care Coverage for each employee who opts to take health care coverage. That amount will be itemized and invoiced separately each month.

Lastly, the District will continue to pay the Contractor for weekend hours each month. The Contractor will submit those hours to the District designee for approval prior to invoicing. Once approved, that amount will be invoiced separately each month.

IT IS MUTUALLY AGREED:

1. The District may request the Contractor to perform work on over-time. Any such over-time is to be pre-approved by the District. Without such approval, the Contractor may not invoice for such hours.
2. The District may, at its option, request the Contractor to perform additional services beyond the normal scope. When such circumstances occur, the District agrees that any additional work will be performed at a price mutually agreed upon by the Parties as of the time of performance. Such additional services shall be performed in accordance with the terms of this agreement.
3. Modifications to this agreement may be made by mutual consent of the Parties and must be in writing and signed by both parties.
4. The Contractor shall perform all work in a good and competent manner and the Contractor shall provide regular inspections by the Contractor's supervisory personnel of all premises on which services are provided.
5. The Contractor shall carry worker's compensation insurance as required by state statue. The Contractor shall carry liability insurance for personal and property damage.
6. Either Party shall have the privilege, with or without cause, to terminate this Agreement at any time upon 60 days written notice to the other Party as hereinafter specified.
7. In case of default by the District of any of its agreements obtained herein, the Contractor shall have the right, at its option, to declare this contract null and void. The Contractor may declare immediately due and payable all amounts due hereunder.
8. In the event that the Contractor continues to provide services beyond the term of this agreement, it is agreed that this contract will continue in effect until 60 days after written notice of termination is given by either Party.
9. Notice to the Parties, as herein required, shall be given in writing, by certified mail, at the above listed addresses.
10. Neither the District nor the Contractor may assign its rights under this agreement without prior written consent of the other Party.
11. During the course of this Agreement, or in the event of its termination for any cause, the District shall not solicit employment of any employees or subcontractors of the Contractor nor allow any contractor replacing this Contractor for like services to approach and/or hire this Contractor's employees for a period of 12 months after termination of this agreement unless agreed upon by the Contractor otherwise.
12. This agreement shall be governed by the laws of the State of MI.

DISTRICT:		CONTRACTOR:	
By _____	_____	By _____	_____
Authorized Signature	Date	Authorized Signature	Date

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

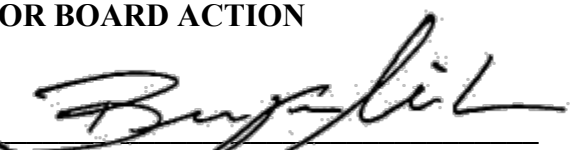
TOPIC: 2023-2024 Final Budget

2023-2024 Final Budget:
On February 22, 2024, the Board of Education adopted the amendment to the 2023 – 2024 Budget. A final amendment to the budget reflecting all the changes known at that time was created and presented to the Board of Education.

On June 11, 2024, at 4:30 PM, at Public Hearing, the 2023-2024 Final Budget was presented for information and discussion. Tonight, the 2023-2024 Final Budget is being recommended for adoption, per the attached resolution.

RECOMMENDATION:
That the Novi Community School District Board of Education adopt the 2023-2024 Final Budget Resolution as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Ben Mainka, Superintendent

Novi Community School District General Appropriations Resolution
Resolution for Final Budget by the Board of Education
General Fund Budget - June 13, 2024

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

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

REVENUE:	
Local	$28,785,672
State	66,095,613
Federal	3,560,344
Incoming Transfers & Other Transactions	4,685,177
TOTAL REVENUE AND INCOMING TRANSFERS	$103,126,806
FUND BALANCE AS OF JULY 1, 2023	14,424,044
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$117,550,850

BE IT FURTHER RESOLVED, that $117,550,850 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Basic Programs	$51,661,854
Added Needs	$12,391,708
Adult Education	$498,070
Pupil Services	$8,385,019
Instructional Support Services	$6,886,517
General Administration	$996,998
School Administration	$4,567,889
Business Services	$967,148
Maintenance/Operations & Security	$6,529,622
Transportation	$2,928,558
Central Services	$3,437,338
Athletics	$1,965,711
Community Services	1,750,726
TOTAL EXPENDITURES	$102,967,158
TOTAL APPROPRIATED	$102,967,158
FUND BALANCE AS OF JUNE 30, 2024	$14,583,692

NOVI
COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2023-2024

FINAL BUDGET

25345 Taft Rd.
Novi, MI 48374
June 13, 2024

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NOVI COMMUNITY SCHOOL DISTRICT

BOARD OF EDUCATION

MEMBERS	TERM EXPIRATION
Paul Cook, President	2026
Dr. Danielle Ruskin, Vice President	2026
Mary Ann Roney, Treasurer	2024
Willy Mena, Secretary	2026
Betsy Beaudoin, Trustee	2029
Tom Smith, Trustee	2024
Jason Michener, Trustee	2029

ADMINISTRATION

Superintendent	Benjamin Mainka
Assistant Superintendent of Business/Finance	Devin Kling
Assistant Superintendent of Teaching/Learning	Mike Giromini
Assistant Superintendent of Human Resources	Dr. Laura Carino

NOVI
COMMUNITY SCHOOL DISTRICT

General Fund

- ***Summary***

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2023-24 FINAL

BUDGET GENERAL FUND SUMMARY

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 MID-YEAR AMENDED BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET	VARIANCE INCREASE (DECREASE)
REVENUE				
Local Sources	$ 25,623,689	$ 27,684,921	$ 28,785,672	$ 1,100,751
State Sources	$ 62,378,145	$ 64,309,925	$ 66,095,613	1,785,688
Federal Sources	$ 3,235,861	$ 3,741,796	$ 3,560,344	(181,452)
Incoming Transfers and Other Transactions	$ 4,372,367	$ 4,794,036	$ 4,685,177	(108,859)
TOTAL REVENUE	**$ 95,610,062**	**$ 100,530,678**	**$ 103,126,806**	**$ 2,596,128**
EXPENDITURES				
Instruction	63,651,000	64,141,794	64,551,632	409,838
Pupil & Instructional Support Services	12,323,774	13,998,944	15,271,536	1,272,592
Supporting Services	20,956,077	22,058,659	23,143,990	1,085,331
TOTAL EXPENDITURES	**$ 96,930,851**	**$ 100,199,397**	**$ 102,967,158**	**$ 2,767,761**
NET CHANGE IN FUND BALANCE (PLANNED USE)	**(1,320,789)**	**331,281**	**159,648**	**(171,633)**
BEGINNING FUND BALANCE	**15,744,833**	**14,424,044**	**14,424,044**	
ENDING FUND BALANCE	**$ 14,424,044**	**$ 14,755,325**	**$ 14,583,692**	
	14.9%	14.7%	14.2%	
Information Only:				
OBJECT LEVEL EXPENDITURES				
Salaries & Fringe Benefits	$ 83,322,722	$ 84,677,411	$ 87,388,751	$ 2,711,340
Purchased Services	9,663,794	10,014,902	10,310,522	295,620
Supplies & Materials	2,886,963	3,940,676	3,827,730	(112,946)
Capital Outlay & Equipment	15,413	422,844	142,872	(279,972)
Other Expenditures	1,041,959	1,143,564	1,297,283	153,719
TOTAL EXPENDITURES	**$ 96,930,851**	**$ 100,199,397**	**$ 102,967,158**	**$ 2,767,761**

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-24 GENERAL FUND
FINAL AMENDED BUDGET

	2022-23 Actual June 2022	2023-24 Amended June 2023	2023-24 Final June 2023	Increase (Decrease)
Revenues				
Local Revenues	25,623,689	27,684,921	28,785,672	1,100,751
State Revenues	62,378,145	64,309,925	66,095,613	1,785,688
Federal Revenues	3,235,861	3,741,796	3,560,344	(181,452)
Incoming Transfers and Other Transactions	4,372,367	4,794,036	4,685,177	(108,859)
Total Revenues	**$95,610,062**	**$100,530,678**	**$103,126,806**	**$2,596,128**
Expenditures				
Instruction Services				
Basic Programs	52,528,350	51,803,430	51,661,854	(141,576)
Added Needs	10,746,940	11,852,789	12,391,708	538,919
Adult Education	375,710	485,575	498,070	12,495
Total Instruction Services	**$63,651,000**	**$64,141,794**	**$64,551,632**	**$409,838**
Pupil and Instructional Support				
Pupil Support Services	6,789,279	8,053,728	8,385,019	331,291
Instructional Support Services	5,534,495	5,945,216	6,886,517	941,301
Total Pupil and Instructional Support	**$12,323,774**	**$13,998,944**	**$15,271,536**	**$1,272,592**
Other Support Services				
General Administration	877,499	995,831	996,998	1,167
School Administration	4,263,894	4,258,714	4,567,889	309,175
Business Services	1,112,600	1,068,788	967,148	(101,640)
Operations and Maintenance, Security	5,812,698	6,516,560	6,529,622	13,062
Transportation	2,517,260	2,643,614	2,928,558	284,944
Central Services	2,735,678	3,320,956	3,437,338	116,382
Athletics and Other Support Services	1,683,207	1,820,182	1,965,711	145,529
Community Services& Other	1,953,241	1,434,014	1,750,726	316,712
Total Other Support Services	**$20,956,077**	**$22,058,659**	**$23,143,990**	**$1,085,331**
Total Expenditures	**$96,930,851**	**$100,199,397**	**$102,967,158**	**$2,767,761**
Net Change in Fund Balance	**$(1,320,789)**	**$331,281**	**$159,648.00**	**$(171,633.00)**
Beginning Fund Balance, Audited	**$15,744,833**	**$14,424,044**	**$14,424,044**	
Ending Fund Balance, Projected	**$14,424,044**	**$14,755,325**	**$14,583,692**	
Fund Balance as Percent of Expenditures	**14%**	**14%**	**14%**	

CAPITAL PROJECT

FUNDS

CAPITAL PROJECTS FUND – The Capital Project Fund accounts for transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities.

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
SINKING FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE - Property Taxes	$ 1,308,001	$ 1,316,164	$ 1,378,162
Investment Income	$ -	$ -	$ 78,835
Total Revenue	1,308,001	1,316,164	1,456,997
EXPENDITURES -Operating Building Services	138,823	200,000	439,848
Capital Outlay		-	-
Debt Principal	566,345	554,000	579,194
Debt Interest	77,745	92,000	92,000
Total Expenditures	782,913	846,000	1,111,042
REVENUE OVER (UNDER) EXPENDITURES	525,088	470,164	345,955
BEGINNING FUND BALANCE	3,612,448	4,137,536	4,137,536
ENDING FUND BALANCE	$ 4,137,536	$ 4,607,700	$ 4,483,491

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2023-24 FINAL AMENDED BUDGET

2020 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE			
Unrealized Gain or Loss on Investment*	$ 584,231	$ 1,000	$ 425,929
Investment Earnings	-	-	-
TOTAL REVENUE	584,231	1,000	425,929
EXPENDITURES - Bond Projects	16,429,091	2,296,897	9,234,480
REVENUE OVER (UNDER) EXPENDITURES	(15,844,860)	(2,295,897)	(8,808,551)
BEGINNING FUND BALANCE	24,653,411	2,295,897	8,808,551
ENDING FUND BALANCE	$ 8,808,551	$ -	$ -

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2023-24 FINAL AMENDED BUDGET

2022 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE			
Unrealized Gain or Loss on Investment		$ -	$ -
Investment Earnings	$ 2,039,833	$ 1,700,000	$ 1,736,215
TOTAL REVENUE	2,039,833	1,700,000	1,736,215
EXPENDITURES - Bond Projects	23,683,342	26,172,305	23,454,977
REVENUE OVER (UNDER) EXPENDITURES	(21,643,509)	(24,472,305)	(21,718,762)
BEGINNING FUND BALANCE	54,891,174	33,247,665	33,247,665
ENDING FUND BALANCE	$ 33,247,665	$ 8,775,360	$ 11,528,903

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2023-24 FINAL AMENDED BUDGET

2024 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE			
Bond Sale	$ -	$ -	$ 55,146,687
Unrealized Gain or Loss on Investment	$ -	$ -	$ -
Investment Earnings	-	-	-
TOTAL REVENUE	-	-	55,146,687
EXPENDITURES - Cost of Issuance	-	-	349,940
REVENUE OVER (UNDER) EXPENDITURES	-	-	54,796,747
BEGINNING FUND BALANCE	-	-	-
ENDING FUND BALANCE	$ -	$ -	$ 54,796,747

DEBT SERVICE FUND

DEBT SERVICE FUND - The Debt Service Fund is a fund to account for the principal and interest payments on general long term liability.

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-2024 FINAL BUDGET DEBT RETIREMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE			
Property Taxes - Current	$ 18,128,255	$ 18,925,327	$ 19,126,239
Property Taxes - Delinquent	28,450	14,401	212,472
State Sources - PPT Loss Reimbursement	-	-	-
Investment Earnings & Other	48,482	30,018	2,011,483
Total Revenue	18,205,186	18,969,746	21,350,194
EXPENDITURES			
Bond Principal	11,660,000	12,160,000	12,160,000
Bond Interest	7,073,100	6,589,728	6,589,728
Other fees and costs	2,100	3,500	1,758,415
Total Expenditures	18,735,200	18,753,228	20,508,143
REVENUE OVER (UNDER) EXPENDITURES	(530,014)	216,518	842,051
OTHER FINANCING SOURCES (USES)			
Proceeds from Bond Refunding		-	-
Costs of issuance	-	-	-
Payment to escrow agent		-	-
Other debt costs	-	-	-
Total Other Financing Sources (Uses)	-	-	-
Net Change in Fund Balance	(530,014)	216,518	842,051
BEGINNING FUND BALANCE	1,848,709	1,084,544	1,318,697
ENDING FUND BALANCE	$ 1,318,697	$ 1,301,062	$ 2,160,748

SPECIAL REVENUE FUNDS

SPECIAL REVENUE FUNDS – The Special Revenue Fund accounts for the proceeds of specific revenue sources legally restricted to expenditures for specified purposes

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-24 FINAL BUDGET
FOOD SERVICE FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE			
Local	$ 1,893,742	$ 813,845	$ 605,940
State Sources	177,059	177,317	2,310,207
Federal Sources	1,058,162	2,207,313	981,742
Other Income	-	-	-
Total Revenue	3,128,963	3,198,475	3,897,889
EXPENDITURES			
Support Services	628	628	
Food Services	2,499,095	3,668,648	4,496,144
Transfers Out	63,282	-	-
Total Expenditures	2,563,005	3,669,276	4,496,144
REVENUE OVER (UNDER) EXPENDITURES	565,958	(470,801)	(598,255)
BEGINNING FUND BALANCE	1,764,015	2,361,267	2,329,974
ENDING FUND BALANCE	$ 2,329,974	$ 1,890,466	$ 1,731,719

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
RECREATIONAL FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 ORIGINAL BUDGET	FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
REVENUE - Property Taxes	$ 2,566,870	$ 2,615,025	$ 2,733,787
Delinquent Taxes	-	350	4,489
Total Revenue	2,566,870	2,615,375	2,738,276
EXPENDITURES -Basic Programs	-	-	-
Maintenance/ Operations & Security	2,007,298	1,793,039	2,300,000
Transportation	-	-	-
Central Services		241,175	241,175
Community Services	460,433	391,655	391,655
Capital Outlay	1,432	-	-
Transfer General Fund	138,295	-	-
Total Expenditures	2,607,458	2,425,869	2,932,830
REVENUE OVER (UNDER) EXPENDITURES	(40,588)	189,506	(194,554)
BEGINNING FUND BALANCE	2,558,868	2,518,280	2,518,280
ENDING FUND BALANCE	$ 2,518,280	$ 2,707,786	$ 2,323,726

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2023-24 FINAL AMENDED BUDGET
SCHOOL ACTIVITIES SPECIAL REVENUE FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-2024 ORIGINAL BUDGET	FISCAL YEAR 2023-2024 FINAL AMENDED BUDGET
REVENUE - SCHOOL DEPOSITS	$ 2,187,838	$ 1,918,588	$ 2,163,000
EXPENDITURES - SCHOOL ACTIVITIES	1,910,602	1,801,090	1,820,000
REVENUE OVER (UNDER) EXPENDITURES	277,236	117,498	343,000
BEGINNING FUND BALANCE (as restated)	1,346,329	1,623,565	1,623,565
ENDING FUND BALANCE	$ 1,623,565	$ 1,741,063	$ 1,966,565

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2024-2025 Preliminary Budget

2024-2025 Preliminary Budget:
The State requires that all school districts adopt a budget for the upcoming fiscal year by June 30th of each year. The proposed budget document for the 2024-2025 fiscal year has been prepared based on projections and estimates, including student enrollment, which will be known at a later date.

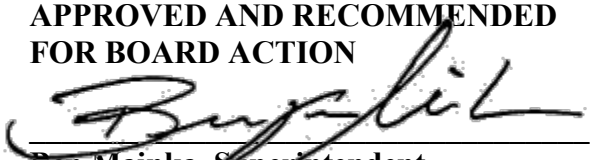
The budget adoption process for an upcoming fiscal year must include a public budget hearing; a notice of such public hearing, which must appear in the local newspaper at least six (6) days prior to the hearing; a budget document, made available for public inspection including the proposed property tax millage rate; and Board adoption of the budget in the form of a 2024-2025 General Appropriations Act resolution.

Once the public budget hearing has taken place, the Board adopts the budget. The public hearing will be held Tuesday, June 11, 2024, at 4:30 p.m. at a meeting of the Board of Education. The notice will appear in the local newspaper and the budget document will be available for public inspection at the Educational Services Building beginning Friday, June 7, 2024.

The proposed budget document is presented to the Board tonight for approval, with adoption of a 2024-2025 General Appropriations Act resolution (draft resolution attached).

RECOMMENDATION:
That the Novi Community School District Board of Education adopts the 2024-2025 Preliminary Budget Resolution as present.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Ben Mainka, Superintendent

Novi Community School District General Appropriations Resolution
Resolution for Original Budget by the Board of Education
General Fund Budget - June 13, 2024

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2024-2025: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2024-25 as follows:

REVENUE:	
Local	$28,785,672
State	$67,100,874
Federal	$2,957,195
Incoming Transfers & Other Transactions	$5,200,761
TOTAL REVENUE AND INCOMING TRANSFERS	$104,044,502
FUND BALANCE AS OF JULY 1, 2024	$14,583,692
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$118,628,194

BE IT FURTHER RESOLVED, that $118,628,194 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Basic Programs	$52,292,286
Added Needs	$12,540,846
Adult Education	$498,070
Pupil Services	$8,523,880
Instructional Support Services	$6,967,725
General Administration	$1,021,781
School Administration	$4,701,199
Business Services	$1,010,900
Maintenance/Operations & Security	$6,298,173
Transportation	$2,937,110
Central Services	$3,484,793
Athletics	$1,967,793
Community Services	$1,765,649
TOTAL EXPENDITURES	$104,010,205
TOTAL APPROPRIATED	$104,010,205
FUND BALANCE AS OF JUNE 30, 2025	$14,617,989

NOVI
COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2024-2025

PROPOSED BUDGET

25345 Taft Rd.
Novi, MI 48374
June 13, 2024

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NOVI COMMUNITY SCHOOL DISTRICT

BOARD OF EDUCATION

MEMBERS	TERM EXPIRATION
Paul Cook, President	2026
Dr. Danielle Ruskin, Vice President	2026
Mary Ann Roney, Treasurer	2024
Willy Mena, Secretary	2026
Betsy Beaudoin, Trustee	2029
Tom Smith, Trustee	2024
Jason Michener, Trustee	2029

ADMINISTRATION

Superintendent	Benjamin Mainka
Assistant Superintendent of Business/Finance	Devin Kling
Assistant Superintendent of Teaching/Learning	Mike Giromini
Assistant Superintendent of Human Resources	Dr. Laura Carino

NOVI COMMUNITY SCHOOL DISTRICT

BUDGET ASSUMPTIONS

FISCAL YEAR 2024-2025

General

1. The enrollment projections will be developed by school site using the fall 2023 count adjusted for student movement and all other outside known projections.

2. Novi Community School District will issue Request for Proposals and/or quotes for goods / services being incorporated into the budget to achieve savings in all possible areas as required.

3. Third Party Contracts will be reviewed for potential cost savings.

4. Novi Community School District will make every effort to utilize all other funds available to support the general fund.

Revenues

5. The operating property taxes that are collected by Novi Community School District are the 18.00 mills on non-homestead properties and 6.0 mills associated with commercial personal property.

6. The debt property tax rate for the 2023-2024 fiscal year is 6.50 mills and will be updated based on estimated property tax values and debt service needs, not to exceed 6.50 mills.

7. The 2024-25 budget will be based on legislative data provided from the State when received. At this point it is assumed that Novi's State Aid Funding related to the foundation payment may change from $9,918/FTE, based on an anticipated increase of $250/FTE to $10,168/FTE, based on the Governor's preliminary budget.

8. State Aid foundation will be calculated using the enrollment projection for the 90% fall 2024 FTE and the actual 2025 spring FTE's that comprise the 10% element of the calculation. All categorical funding will be calculated per formula.

9. The budget will be balanced by enacting expenditure controls for efficient, economical, and effective use of resources.

10. For the 2024-25 fiscal year, our federal and state grant budgets have been finalized, reflecting several key changes:

    - The 20f Hold Harmless Guarantee grant is being cut in half this year, with the remaining funding set to be eliminated in 2025-26.

    - PY 54d Early On grant funds, which were allocated from the prior year and have been expended.

    - The remaining ESSER ARP carryover funds have been expended.

    - The Oakland Schools TRAILS Program funding is being eliminated next year.

Expenditures

11. The budget has been built to fund mandated costs; grant matching requirements; substantiated cost for current programs; less efficiencies or cost savings; plus initiatives required to reach goals of high academically performing schools, safe schools, and fiscal accountability.

12. Compensation per contract:

    1. NEA / Teachers per negotiated contract.

2. NASA / Administrators per negotiated contract.
3. NTA / Transportation per negotiated contract.
4. NESPA / Paraprofessionals per negotiated contract.
5. Chartwells Third Party Contract
6. Teamsters / Maintenance employees per negotiated contract.
7. Non-Affiliated employees per agreements.
8. Miscellaneous Hourly Employees will be reviewed.

13. The impact of Public Act 152 (i.e. Hard Cap Legislation) limits the amount of benefit contributions that a school district can pay on behalf of their employees and are adjusted on a calendar year basis every January. The limits for the current plan year were $7,702.85 for single subscriber, $16,109.06 for 2-person coverage, and $21,007.83 for full family coverage. **In March 2024, the limits increased per the legislation to $7,718.26, $16,141.28, and $21,049.85, respectively, and will be included in this budget as required. The change reflects an increase of approximately 0.2% to the hard cap limits.**

14. With the recent reforms in the Michigan Public School Employees Retirement System (MPSERS) there are multiple contribution rates the District must pay based on employee choices and the new regulations. **The current Fiscal Year 2023-2024 MPSERS rate is 31.34% with the UAAL rate at 16.89%.** All of the rates are set by the State of Michigan and must be paid on all wages. Due to the MPSERS OPEB Trust Fund being fully funded we are expecting a decreases in the UAAL rate of 3.5%. **This would result in the Fiscal Year 2024-2025 MPSERS rate is 31.34% with the UAAL rate at 13.39%.**

15. Staffing was based on Board adopted class size guidelines.

General Fund

- ***Summary***

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-2025 PROPOSED BUDGET
GENERAL FUND

	2022-23 Actual June 2023	2023-24 Final June 2024	2024-25 Proposed June 2025	Increase (Decrease)
Revenues				
Local Revenues	25,623,689	28,785,672	28,785,672	0
State Revenues	62,378,145	66,095,613	67,100,874	1,005,261
Federal Revenues	3,235,861	3,560,344	2,957,195	(603,149)
Incoming Transfers and Other Transactions	4,372,367	4,685,177	5,200,761	515,584
Total Revenues	**$ 95,610,062**	**$ 103,126,806**	**$ 104,044,502**	**$ 917,696**
Expenditures				
Instruction Services				
Basic Programs	52,528,350	51,661,854	52,292,286	630,432
Added Needs	10,746,940	12,391,708	12,540,846	149,138
Adult Education	375,710	498,070	498,070	0
Total Instruction Services	**$ 63,651,000**	**$ 64,551,632**	**$ 65,331,202**	**$ 779,570**
Pupil and Instructional Support				
Pupil Support Services	6,789,279	8,385,019	8,523,880	138,861
Instructional Support Services	5,534,495	6,886,517	6,967,725	81,208
Total Pupil and Instructional Support	**$ 12,323,774**	**$ 15,271,536**	**$ 15,491,605**	**$ 220,069**
Other Support Services				
General Administration	877,499	996,998	1,021,781	24,783
School Administration	4,263,894	4,567,889	4,701,199	133,310
Business Services	1,112,600	967,148	1,010,900	43,752
Operations and Maintenance, Security	5,812,698	6,529,622	6,298,173	(231,449)
Transportation	2,517,260	2,928,558	2,937,110	8,552
Central Services	2,735,678	3,437,338	3,484,793	47,455
Athletics and Other Support Services	1,683,207	1,965,711	1,967,793	2,082
Community Services& Other	1,953,241	1,750,726	1,765,649	14,923
Total Other Support Services	**$ 20,956,077**	**$ 23,143,990**	**$ 23,187,398**	**$ 43,408**
Total Expenditures	**$ 96,930,851**	**$ 102,967,158**	**$ 104,010,205**	**$ 1,043,047**
Net Change in Fund Balance	**$ (1,320,789)**	**$ 159,648.00**	**$ 34,297.00**	**$ (125,351.00)**
Beginning Fund Balance, Audited	**$ 15,744,833**	**$ 14,424,044**	**$ 14,583,692**	
Ending Fund Balance, Projected	**$ 14,424,044**	**$ 14,583,692**	**$ 14,617,989**	
Fund Balance as Percent of Expenditures	**14%**	**14%**	**14%**	

CAPITAL PROJECT FUNDS

CAPITAL PROJECT FUND- The Capital Project Fund accounts for transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities.

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 INITIAL BUDGET
SINKING FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 WORKING BUDGET	PROPOSED 2024-25 BUDGET
REVENUE - Property Taxes	$ 1,308,001	$ 1,378,162	**$ 1,405,725**
Delinquent Taxes	-	78,835	**200**
Total Revenue	1,308,001	1,456,997	**1,405,925**
EXPENDITURES -Operating Building Services	138,823	439,848	**439,848**
Capital Outlay	-	-	**-**
Debt Principal	566,345	579,194	**579,194**
Debt Interest	77,745	92,000	**92,000**
Total Expenditures	782,913	1,111,042	**1,111,042**
REVENUE OVER (UNDER) EXPENDITURES	525,088	345,955	**294,883**
BEGINNING FUND BALANCE	3,612,448	4,137,536	**4,483,491**
ENDING FUND BALANCE	$ 4,137,536	$ 4,483,491	**$ 4,778,374**

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 PROPOSED BUDGET
2020 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2022-23 FINAL BUDGET	FISCAL YEAR 2023-24 PROPOSED BUDGET
REVENUE			
Unrealized Gain or Loss on Investment*	$ 584,231	$ 375,707	$ -
Investment Earnings	-	-	-
TOTAL REVENUE	584,231	375,707	-
EXPENDITURES - Bond Projects	16,429,091	9,184,258	-
REVENUE OVER (UNDER) EXPENDITURES	(15,844,860)	(8,808,551)	-
BEGINNING FUND BALANCE	24,653,411	8,808,551	-
ENDING FUND BALANCE	$ 8,808,551	$ -	$ -

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 PROPOSED BUDGET
2022 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-2025 PROPOSED BUDGET
REVENUE			
Unrealized Gain or Loss on Investment*		$ -	$ -
Investment Earnings	$ 2,039,833	$ 1,736,215	$ 300,000
TOTAL REVENUE	2,039,833	1,736,215	300,000
EXPENDITURES - Bond Projects	23,683,342	23,454,977	11,828,903
REVENUE OVER (UNDER) EXPENDITURES	(21,643,509)	(21,718,762)	(11,528,903)
BEGINNING FUND BALANCE	54,891,174	33,247,665	11,528,903
ENDING FUND BALANCE	$ 33,247,665	$ 11,528,903	$ -

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 PROPOSED BUDGET
2024 BOND PROJECTS - CAPITAL IMPROVEMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-2025 PROPOSED BUDGET
REVENUE			
Unrealized Gain or Loss on Investment*	$ -	$ 55,146,687	$ -
Investment Earnings	-	-	1,500,000
TOTAL REVENUE	-	55,146,687	1,500,000
EXPENDITURES - Bond Projects	-	-	15,000,000
Cost of Issuance	-	349,940	-
TOTAL EXPENDITURES	-	349,940	15,000,000
REVENUE OVER (UNDER) EXPENDITURES	-	54,796,747	(13,500,000)
BEGINNING FUND BALANCE	-	-	54,796,747
ENDING FUND BALANCE	$ -	$ 54,796,747	$ 41,296,747

DEBT SERVICE FUND

DEBT SERVICE FUND - The Debt Service Fund is a fund to account for the principal and interest payments on general long term liability.

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2024-25 PROPOSED BUDGET

DEBT RETIREMENT FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-25 PROPOSED BUDGET
REVENUE			
Property Taxes - Current	$ 17,256,076	$ 19,126,239	**$ 20,485,903**
Property Taxes - Delinquent	3,208	212,472	**$ -**
State Sources - PPT Loss Reimbursement	-	-	**-**
Investment Earnings	5,945	2,011,483	**-**
Total Revenue	17,265,230	21,350,194	**20,485,903**
EXPENDITURES			
Bond Principal	11,525,000	12,160,000	**13,490,720**
Bond Interest	5,971,650	6,589,728	**7,881,808**
Other fees and costs	410,059	1,758,415	**3,500**
Total Expenditures	17,906,709	20,508,143	**21,376,028**
REVENUE OVER (UNDER) EXPENDITURES	(641,479)	842,051	**(890,125)**
OTHER FINANCING SOURCES (USES)			
Proceeds from Bond Refunding	27,260,000	-	**-**
Costs of issuance	-	-	**-**
Payment to escrow agent	(27,050,941)	-	**-**
Other	(3,104)	-	**-**
Total Other Financing Sources (Uses)	205,955	-	**-**
Net Change in Fund Balance	(435,524)	842,051	**(890,125)**
BEGINNING FUND BALANCE	2,284,233	1,318,697	**2,160,748**
ENDING FUND BALANCE	$1,848,709	$2,160,748	**$1,270,623**

SPECIAL REVENUE FUNDS

SPECIAL REVENUE FUNDS – The Special Revenue Fund accounts for the proceeds of specific revenue sources legally restricted to expenditures for specified purposes

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 PROPOSED BUDGET
FOOD SERVICE FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-25 PROPOSED BUDGET
REVENUE			
Local	$ 1,893,742	$ 605,940	$ 605,940
State Sources	177,059	2,310,207	2,121,502
Federal Sources	1,058,162	981,742	980,303
Other Income	-	-	-
Total Revenue	3,128,963	3,897,889	3,707,745
EXPENDITURES			
Support Services	628	-	4,648,417
Food Services	2,499,095	4,496,144	-
Transfers Out	-	-	-
Total Expenditures	2,499,723	4,496,144	4,648,417
REVENUE OVER (UNDER) EXPENDITURES	629,240	(598,255)	(940,672)
BEGINNING FUND BALANCE	1,764,015	2,393,256	1,795,001
ENDING FUND BALANCE	$ 2,393,256	$ 1,795,001	$ 854,329

NOVI COMMUNITY SCHOOL DISTRICT

FISCAL YEAR 2024-25 PROPOSED BUDGET

RECREATION FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-25 PROPOSED BUDGET
REVENUE - Property Taxes	$ 2,566,870	$ 2,733,787	$ 2,733,787
Delinquent Taxes	-	4,489	4,489
Total Revenue	2,566,870	2,738,276	2,738,276
EXPENDITURES -Basic Programs	-	-	-
Maintenance/ Operations & Security	2,007,298	2,300,000	2,300,000
Transportation	-	-	-
Central Services		241,175	241,175
Community Services	460,433	391,655	391,655
Capital Outlay	1,432	-	-
Transfer General Fund	138,295	-	-
Total Expenditures	2,607,458	2,932,830	2,932,830
REVENUE OVER (UNDER) EXPENDITURES	(40,588)	(194,554)	(194,554)
BEGINNING FUND BALANCE	2,558,868	2,518,280	2,323,726
ENDING FUND BALANCE	$ 2,518,280	$ 2,323,726	$ 2,129,172

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-25 INITIAL BUDGET
SCHOOL ACTIVITIES SPECIAL REVENUE FUND

	FISCAL YEAR 2022-23 ACTUAL	FISCAL YEAR 2023-24 FINAL BUDGET	FISCAL YEAR 2024-25 INITIAL BUDGET
REVENUE - SCHOOL DEPOSITS	$ 2,187,838	$ 2,163,000	$ 2,163,000
EXPENDITURES - SCHOOL ACTIVITIES	1,910,602	1,820,000	1,820,000
REVENUE OVER (UNDER) EXPENDITURES	277,236	**343,000**	**343,000**
BEGINNING FUND BALANCE (as restated)	1,346,329	**1,623,565**	**1,966,565**
ENDING FUND BALANCE	$ 1,623,565	**$ 1,966,565**	**$ 2,309,565**

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: Intergovernmental Agreement with Oakland Schools

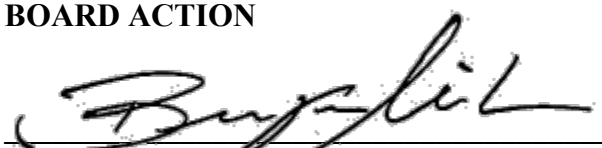
The Novi Community School District and Oakland Schools are recommending renewing their Intergovernmental Agreement (IGA). This agreement would be in effect beginning July 1, 2024 and go through June 30, 2029.

Novi Schools has been partnering with Oakland Schools for their services for over 12 years with these IGAs. The attached IGA describes the scope of work and the responsibilities of each partner.

This intergovernmental agreement was presented for information and discussion at the May 16, 2024 Board meeting and comes back tonight for approval.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Intergovernmental Agreement as presented beginning July 1, 2024 through June 30, 2029.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Ben Mainka, Superintendent

INTERGOVERNMENTAL AGREEMENT FOR DISTRICT SHARED SERVICES

This Intergovernmental Agreement for District Shared Services ("Agreement") made this 1st day of July, 2024 (the "Effective Date"), by and between **Oakland Schools**, a Michigan intermediate school district, whose address is 2111 Pontiac Lake Rd, Waterford MI, 48328 ("Oakland Schools"), and **Novi Community School District**, a Michigan general powers school district, whose address is 25345 Taft, Novi, MI 48374. Each a "Party" and collectively the "Parties."

RECITALS

A. ***Novi Community School District*** (the "District") is a constituent local school district of Oakland Schools.

B. Pursuant to Sections 11a(3) and (4) of the Revised School Code, MCL 380.11a(3) and (4), a general powers school district has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the school district in the interests of public elementary and secondary education in the school district and to enter into agreements or cooperative arrangements with other entities, public or private, or join organizations as part of performing the functions of the school district.

C. Pursuant to Sections 601a(1) and (2) of the Revised School Code, MCL 380.601a(1) and (2), an intermediate school district has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the intermediate school district in the interests of public elementary and secondary education in the intermediate school district and to enter into agreements or cooperative arrangements with other entities, public or private, or join organizations as part of performing the functions of the intermediate school district.

D. Pursuant to Section 627(1)(a), (2), and (4) of the Revised School Code MCL 380.627, Oakland Schools: (i) shall, upon request of the board of a constituent school district, furnish services on a management, consultant, or supervisory basis to the school district and may charge for the costs of the services furnished; (ii) may conduct or participate in cooperative programs for information technology systems as the intermediate school board considers appropriate; and (iii) shall offer to provide for its constituent school districts located within the intermediate school district those business services that can be accomplished more cost-effectively by an intermediate school district, may charge a fee for these services, and may contract with a third-party for provision of some or all of these business services.

E. The District desires to engage Oakland Schools to provide those services described herein and Oakland Schools is willing to accept such engagement upon the terms and conditions set forth herein.

NOW THEREFORE, it is hereby agreed between the Parties as follows:

I. ENGAGEMENT AND SCOPE OF SERVICES

A. Purpose of Agreement. The purpose of this Agreement is to set forth the scope and general terms and conditions under which the Services will be provided by Oakland Schools. The Appendices to this Agreement set forth the specific Services to be

provided by Oakland Schools, and any additions to, or modifications of, the standard terms and conditions contained in this Agreement. To the extent there is a conflict between the Appendices and this Agreement, the Agreement shall control.

B. Engagement and Relationship of Parties. District hereby engages Oakland Schools and Oakland Schools accepts such engagement to provide the Services set forth in this Agreement for the consideration and upon the terms and conditions set forth in this Agreement. The relationship between District and Oakland Schools (including any personnel, third-party consultants or independent contractors of Oakland Schools) shall be that of independent contracting parties. Oakland Schools' personnel, third-party consultants and independent contractors shall be self-directed in their activities, provided that said personnel, consultants or independent contractors shall abide by the terms of their respective employment agreement or contractual arrangement with Oakland Schools, as well as the policies and procedures of District to the extent such District policies and procedures are made known to Oakland Schools prior to the delivery of the Services, and to the extent the District policies and procedures comply with applicable law and are applicable to the delivery of the Services. This Agreement shall not be construed as authority for any Party to act for the other Party in any agency or other capacity or to make commitments of any kind for the account of, or on behalf of the other Party, except to the extent, and for the purposes, expressly provided for and set forth herein, and no partnership or joint venture is created hereby. It is expressly agreed that neither Oakland Schools nor any third-party consultants or independent contractors provided by Oakland Schools hereunder are entitled to participate in any plans, arrangements, or distributions by District pertaining to or in connection with any fringe, pension, bonus, profit sharing, or similar benefits, or any medical, dental, life or disability insurance plans.

C. Scope of Services. Oakland Schools agrees to perform those services as set forth and described in **Appendix A** (the "Services). With respect to the Services to be provided by Oakland Schools, the Parties acknowledge and agree as follows:

1. Oakland Schools may utilize Oakland Schools' personnel or may secure third-party consultants or independent contractors (collectively the "Service Personnel") to perform the Services.

2. Oakland Schools' election to utilize, and the selection of, its own personnel, or a third-party consultant(s) or an independent contractor(s) to perform the Services shall be determined in the business judgment, and sole discretion, of Oakland Schools.

3. The specific staffing/personnel parameters and requirements necessary for the provision of the Services, if any, are described in **Appendix B**.

4. Any specific terms and conditions relative to the scope or delivery of the Services by Oakland Schools are set forth in **Appendix C**.

5. The following categories of services are specifically excluded from the Services:

   a. Grant writing, management, budgeting, monitoring, compliance or accounting services in excess of those listed in the Services
   b. The oversight, project management, construction management and procurement support of any bond, sinking fund and/or capital improvement project with an estimated cost totaling more than $1,000,000 (one million dollars) in any twelve-month period (such as repair or renovation of a facility or parking lot)
   c. Facility condition assessment
   d. Oakland Schools serving as a Local Agency Security Officer (LASO) or Oakland Schools providing any other safety or security services
   e. Maintenance and Operations services or oversight
   f. Collective bargaining negotiations
   g. Legal services
   h. Attendance at any legal proceedings
   i. Development or amendment of District policies and procedures
   j. Review of record-retention practices and procedures and activities related to implementing a record-retention program for the purpose of compliance with federal and state laws and securing records
   k. Physical inventory of assets except as listed in the Services.
   l. Audits
   m. Negotiation of property sale
   n. Medicaid billing
   o. Special education grant management and/or compliance
   p. Independent contractor analysis or determinations
   q. Pupil accounting
   r. Oversight of any communicable disease outbreak

D. Change in Scope of Services.

1. If during the Term of this Agreement, the District desires to: (i) make any changes to the quantity or specifications of any Services; (ii) request Oakland Schools' assistance in any special projects not included in the scope of Services or terms of this Agreement or Appendices, (iii) change or modify the scope of Services as a result of a change in applicable law; or (iv) change or modify the scope of Services based upon a material change in student enrollment or the number of buildings the District operates, the District shall submit a request detailing the same in writing to Oakland Schools (a "Change in Scope of Work Request"). Oakland Schools shall promptly evaluate all Change in Scope of Work Requests and respond in writing with the terms under which Oakland Schools is willing to accommodate the same and any modification to the Fee paid under this Agreement. The District acknowledges that, among other things, the Change in Scope of Work Request may likely result in adjustments to the Fee payable under this Agreement, wind-up costs, if any, and service levels. Oakland Schools shall not be required to accept any Change in Scope of

Work Request if Oakland Schools determines in good faith that it is not feasible or is impractical to execute the Change in Scope of Work Request. In the event the Parties agree on the terms of a Change in Scope of Work Request, the Parties shall execute a written amendment to this Agreement (and the applicable Appendices) confirming the applicable terms and when such amendment is duly signed by both Parties, this Agreement shall automatically be deemed amended as applicable to incorporate the Change in Scope of Work Request as set forth in the amendment.

2. Notwithstanding Section I.D.1 above, the Parties acknowledge and agree that the excluded services set forth in Section 1.C.5., if requested by the District shall be subject to negotiation between the Parties..

E. Charter Schools Excluded. The scope of Services provided under this Agreement do not include services for any public school academy(ies)/charter school(s) that may be authorized by District. The provision of any services for any public school academy(ies)/charter school(s) authorized by District, and the fees for such services, are outside the scope of this Agreement and must be agreed upon in writing by both Parties separate from this Agreement.

II. OBLIGATIONS OF DISTRICT

A. District shall provide Oakland Schools' Service Personnel who performs the Services with the tangible and intangible items and support that are reasonable and necessary to perform the Services, including but not limited to:

1. Access to parking, office space, fax machine, copiers, printers and any other equipment and supplies as deemed reasonable and necessary by Oakland Schools and the District.

2. Access to all relevant records and other information, databases, networks, software, documentation, reports, and a copy of any and all current, updated, and/or new District policies, protocols, procedures and/or processes etc., as deemed reasonable and necessary by Oakland Schools and the District or required to perform the Services. Reasonable notice of updates and new policies, protocols, procedures and/or processes etc., shall be given by the District to Oakland Schools.

3. Access to the District's Superintendent and other personnel and third-party contractors, as deemed reasonable and necessary by Oakland Schools.

B. All staff or other District personnel who have the proper qualifications and training and reasonably necessary for the operation of the District as it relates to the Services, as determined by the District.

C. All training for District staff and personnel to ensure they have the qualifications and expertise necessary to perform their respective job functions.

D. District shall pay Oakland Schools for the Services as set forth in Article VI of this Agreement.

E. District acknowledges that Oakland Schools will need the active support and adequate performance of the District's professional, administrative, operations, and other personnel and contractors in order to provide the Services under this Agreement and District agrees to use its best efforts to fully cooperate with Oakland Schools in that regard. The District acknowledges and agrees that as part of this obligation, the District's professional, administrative, operations, and other personnel and contractors must have the proper qualifications and training commensurate with, and necessary to perform, their assigned position/job function.

III. REPORTING AND MONITORING COMMITTEE

A. Appointment of Representatives. Each Party shall appoint representatives to the Monitoring Committee created under this article to address implementation and progress of this Agreement.

B. Bi-Annual Status Meetings and Reports. The Monitoring Committee shall meet and discuss, at least bi-annually, the progress in implementing this Agreement, the accomplishments to date, any issues and problems, and any other matters related to Oakland Schools' provision of Services to the District that may arise. Either Party may request a special meeting of the Monitoring Committee by notifying the designated representative of the other Party in writing with a proposed date, time and location for the special meeting. The results of the bi-annual and special meetings shall be reduced to writing in the form of minutes, prepared by the District's designee, and approved by each Party's designated representative.

IV. COMMUNICATION & SIGNATORY AUTHORITY

A. The District's liaison to Oakland Schools, and its personnel, for purposes of the Services and this Agreement is the District's Superintendent. All communications to District shall be provided to its Superintendent or his/her designee. The Oakland Schools liaison to District for purposes of the Services and this Agreement is Oakland Schools' Chief Technology and Information Officer. All communications to Oakland Schools shall be provided to its Chief Technology and Information Officer or his/her designee.

B. The Parties agree that the individuals listed in **Appendix F** are the only individuals from each Party that are authorized to execute documents and other forms relating to or arising out of this Agreement.

V. PERFORMANCE

A. Oakland Schools agrees that its Service Personnel shall perform all the Services in a professional and workmanlike manner in accordance with all applicable federal, state

and local laws, rules, regulations and ordinances, as well as the policies and procedures of District to the extent such District policies and procedures are made known to Oakland Schools prior to the delivery of the Services, and to the extent the District policies and procedures comply with applicable law and are applicable to the delivery of the Services. Notwithstanding the forgoing, if the performance by the District (including District staff, personnel, agents or contractors) or any other external service provider of any duties or obligations are necessary for, or a prerequisite to, the proper performance of the Services by Oakland Schools, and the District (including District staff, personnel, agents or contractors) or any other external service provider fails to perform, or improperly performs, those duties or obligations, Oakland Schools reserves the right to make the decision to (i) alter the scope of Services rendered (such alteration could include the increase or decrease in scope of Services to account for the failure to perform by the District, it's staff, personnel, or agents), adjust the Fee(s) and/or its Service Personnel commensurate with the change in scope of Services; and/or (ii) make the decision to be relieved of the performance of the Services or portion thereof until such duties and obligations are fulfilled by District or any other external service provider. Oakland Schools' decision(s) shall not constitute a breach, default or failure to perform its obligations under the terms of this Agreement. Oakland Schools agrees to perform the Services on-site at the District or other location agreed to by the Parties, provided however, the Parties acknowledge and agree that some Services may be performed remotely. Furthermore, the Parties acknowledge and agree that Oakland Schools, in performing the Services, may make applicable recommendations in accordance with applicable laws, rules and regulations, and District's policies and procedures made known to Oakland Schools. The District shall retain all decision-making authority and control and the District shall remain solely responsible for all decision-making functions required for the ownership, operation and legal/regulatory compliance of the District. Finally, Oakland Schools is not providing any legal services as part of the Services and the District is responsible for securing any legal services necessary for the operation of the District.

B. The Parties agree to convene no later than March 10 of each year or at any other time mutually agreed upon by the Parties to review the performance of Oakland Schools' Service Personnel assigned to perform the Services.

VI. FEES FOR SERVICES

A. Fee. The Parties agree that Oakland Schools shall be compensated for the Services in an amount not to exceed **Six Million Six Hundred Thirty-Nine Thousand Seven Hundred Fifty-Eight and 00/100 Dollars ($6,639,758.00)** and more fully described in **Appendix D**, attached hereto and incorporated by reference (the "Fee").

B. Fee Assumptions and Adjustments. The Parties have agreed to the Fee based upon the information and assumptions included in **Appendix D**. The Parties agree that if the information and assumptions in **Appendix D** change regarding health insurance costs, Michigan Public School Employees Retirement System ("MPSERS"), salary placement, change in Service Personnel, the amount of overtime, and/or any change in applicable laws, rules or regulations, the Fee will be adjusted accordingly.

C. Renewal Term Fees. Oakland Schools agrees to submit a Fee proposal no later than March 31 prior to the renewal term which shall become effective unless District objects in writing by May 1. If the Parties cannot agree to new pricing by June 1, then the Parties shall follow the informal dispute resolution procedures in Section X.A. of this Agreement. If the Parties do not agree to a new Fee upon conclusion of the informal dispute resolution procedure, Oakland Schools will continue to provide the Services only for 180 days at the most current Fee as agreed upon by the Parties pursuant to this Agreement or this Section, and upon the expiration of such 180 day period this Agreement shall terminate.

D. Special Project Fees and Services. In the event District requests, and Oakland Schools agrees to perform any additional services or projects not covered by this Agreement and/or outside the scope of Services through a Change in Scope of Work Request, the District acknowledges and agrees that any such additional services are subject to additional fees to be agreed upon by the Parties in accordance with Section I.D. If any services in addition to the Services set forth in this Agreement are provided by Oakland Schools prior to the finalization and execution of a Change in Scope of Work or other written agreement, the District's Superintendent shall submit a detailed written request of the services to the Chief Technology and Information Officer. Oakland Schools will charge the District for those services on a cost-recovery basis.

E. Administrative Services and Fees. In the event this Agreement, any amendments to this Agreement or Change in Scope of Work requires the expertise and experience of the Oakland Schools Superintendent, Deputy Superintendent and/or an Assistant Superintendent, as determined in the sole discretion of Oakland Schools, the Parties agree such services are subject to additional fees to be agreed upon by the Parties.

VII. INVOICING AND PAYMENT

A. Oakland Schools shall submit invoices to District for the Fee for any Services rendered on a quarterly basis, commencing September 30, and every three months thereafter, together with supporting documentation and records as reasonably requested by District. Invoices for the first three quarters of each year of the Term shall be issued at the end of each quarter. The fourth quarter of each year of the Term will be invoiced no later than August 15.

B. The District shall make payment of undisputed amounts no later than thirty (30) days after receipt of the original invoice.

C. Billed amounts which are the subject of a good faith dispute shall be subject to the following dispute resolution procedures:

1. Within thirty (30) days of the District's receipt of Oakland Schools' invoice, the District shall provide Oakland Schools with written notice of the amount on the invoice which is in dispute and the basis for the dispute. Within ten (10) business days of its receipt of a notice of dispute from the District, Oakland

Schools shall respond in writing to the District. In its response, Oakland Schools shall either (A) credit to District the disputed amount; or (B) confirm the amount of the invoice which Oakland Schools contends is due and owing from District and the basis for its contention.

2. In the event that the amount on an Oakland Schools invoice remains in dispute following the implementation of the procedures specified in Section VII.C.1. above, and should the District seek to further contest the invoice, the District shall follow the procedures of Article IX and issue a notice of default and opportunity to cure and, should that procedure not resolve the matter, the District may elect to institute the dispute resolution procedures under Article X of this Agreement.

3. The invoice dispute resolution procedures set forth under this Article VII.C. shall apply solely to claims arising out of alleged errors, omissions, mistakes or other billing issues on Oakland Schools' invoices to District, and shall not apply to or otherwise limit either Party's ability to seek immediate relief for any other claims arising out of this Agreement or its performance by either Party, including without limitation claims for breach of contract or warranty or actions to enforce confidentiality or indemnification obligations hereunder.

4. Oakland Schools shall continue to provide the Services pending the resolution of any Fee dispute under this Article.

D. All Fees invoiced and not subject to a good faith dispute which remain unpaid after sixty (60) days from the date of receipt of the invoice may accrue interest at a rate of one-half percent (0.5%) per month, and Oakland Schools will provide written notice thereof to District.

VIII. TERM AND TERMINATION

A. Term and Renewal. The Term of this Agreement shall commence as of the Effective Date and expire on **June 30, 2029** (the "Term") unless terminated by the Parties as provided in this Agreement. Provided this Agreement has not been sooner terminated, the Parties will engage in good faith discussion regarding the renewal of this Agreement beginning no later than **March 31, 2029**, provided that neither Party shall be obligated to agree to a renewal or extension of this Agreement.

B. Termination for Convenience. Either Party may elect to terminate this Agreement for any reason upon 180 days prior written notice to the other Party. The District shall be responsible for payment of all Fees for Services performed by Oakland Schools prior to the effective date of termination.

C. Termination upon Mutual Agreement. The Parties may elect to terminate this Agreement at any time upon the mutual written agreement of the Parties.

D. Termination for Cause. If a Party fails to perform its obligations under this Agreement or otherwise breaches the terms of this Agreement, the non-defaulting Party may pursue a termination for cause by following the procedures set forth in Articles IX and X of this Agreement. If, at the conclusion of the Mediation process under Section X.B., the breach or dispute has not been resolved, the non-defaulting Party may terminate this Agreement for cause by providing written notice to the defaulting Party. Notwithstanding the forgoing requirements, if District fails to pay in full any undisputed invoice amounts within the later of sixty (60) days after the date of receipt of the invoice or within sixty (60) days after delivery of a Notice Of Default And Opportunity To Cure under Section IX.A., in addition to any other remedies available at law or in equity, Oakland Schools may terminate this Agreement for cause by providing written notice to the District without the requirement to pursue any other requirements under Articles IX or X.

E. Wind-Up Costs. Additionally, the Parties agree that if this Agreement is terminated or not renewed, the wind-up costs associated with this Agreement including but not limited to: unemployment, compensated absences, workers compensation liability of Oakland Schools shall be allocated between the Parties as follows:

1. If the District terminates this Agreement for convenience in accordance with Section XIII.B., or Oakland Schools terminates this Agreement for "cause" in accordance with Article XIII.D. above, the District agrees to be responsible for any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.

2. If Oakland Schools terminates this Agreement for convenience in accordance with Section XIII.B. or District terminates this Agreement for "cause" in accordance with Article VIII.D. above, Oakland Schools agrees to be responsible for any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.

3. If the Parties agree to not extend this Agreement for the Renewal Term(s), or the Parties mutually agree to terminate this Agreement in accordance with Section VIII.C., the Parties agree to equally split any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.

F. Termination rights and remedies under this Article following a material breach by a Party shall be in addition to and not in lieu of any rights or remedies of the aggrieved Party. The Parties acknowledge that the payments required following a termination of this Agreement are an integral component of the overall pricing of the Services and are not intended to be a penalty.

IX. NOTICE OF DEFAULT AND OPPORTUNITY TO CURE

A. Notice of Default and Opportunity to Cure Defect. In the event of a default by either Party, the other Party shall provide a written Notice of Default and Notice of Opportunity to Cure default to the alleged defaulting Party.

B. Prior to issuing a written Notice of Default and Notice of Opportunity to Cure, the Party must have first raised any issues informally at a Monitoring Committee meeting and sought informal resolution of the issue.

C. If the dispute is not resolved at a Monitoring Committee meeting, the disputing Party must provide said written Notice of Default and Opportunity to Cure identifying the dispute and the provision of this Agreement allegedly violated, or any alleged problems with Service Personnel or staffing arrangements, together with a proposal for curing the alleged problem and providing a sixty (60) day period to cure any alleged problem. If the alleged problem is not cured within the cure period, or the Party to whom the notice is directed states in writing that it believes no valid dispute exists or that the problem has been cured, the Parties shall proceed to Informal Resolution as set forth in Article X of this Agreement.

X. DISPUTE RESOLUTION

A. Informal Resolution. Disputes arising from or relating to this Agreement must be presented to the Parties' Superintendents, in writing, for discussion and informal resolution. Such disputes must identify the provision or provisions in dispute, the full relief requested and all of the facts and circumstances supporting the requested relief, including the names of all witnesses and relevant documents.

B. Mediation. Disputes that are not resolved to a Party's satisfaction through informal resolution by the Superintendents shall be submitted to non-binding mediation administered by the American Arbitration Association under its Commercial Mediation Procedures as soon as practicable. The purpose of the mediator is to facilitate the negotiation and resolution of the dispute between the Parties. The mediator shall not be empowered with the authority to render a binding opinion or award. The Parties will participate in the mediation in good faith and will share equally the cost of mediation. In the event the independent mediator's attempt to resolve the dispute between the Parties fails, then the non-defaulting Party may seek termination in accordance with Section VIII.D., and each Party will be free to pursue recovery in a court of competent jurisdiction as permitted by law.

XI. NOTICES

A. All notices, consents, approvals, requests and other communications, herein collectively called "Notices," required or permitted under this Agreement shall be given in writing, signed by an authorized representative of Oakland Schools or District and mailed by certified or registered mail, return receipt requested, personally delivered, sent by overnight courier or sent by facsimile or electronic mail transmission to the other Party as follows:

Chief Technology and
Information Officer
Oakland Schools
2111 Pontiac Lake Rd.
Waterford, MI 48328

Superintendent
Novi Community School District
25345 Taft
Novi, MI 48374

B. Unless otherwise provided for in this Agreement, all such notices, certificates or other communications shall be deemed served upon the date of personal delivery, the day after delivery to a recognized overnight courier, the date of the transmission by facsimile or other electronic means is verified or two days after mailing by registered or certified mail.

XII. RECORDS AND CONFIDENTIAL INFORMATION

All records, forms and supplies or any reproduced copies provided and furnished by District to Oakland Schools or its Service Personnel or obtained by Oakland Schools or its Service Personnel during the course of rendering the Services to District shall always remain the property of District and shall be returned to District on demand, or upon the expiration or termination of this Agreement. All records and related documents prepared by the aforementioned consultants or otherwise created in connection with the rendering of Services to District shall be prepared in accordance with requirements and shall be the property of District. Oakland Schools and its Service Personnel shall maintain records of any obligations performed, and any payments received or costs incurred under this Agreement. Such records shall be kept in accordance with Generally Accepted Accounting Principles, and shall be made available to District upon reasonable notice. Except as required to perform the Services, Oakland Schools and its Service Personnel agree that they will never, during the Term of this Agreement or at any time subsequent to the expiration or earlier termination of this Agreement, directly or indirectly use or disclose any confidential information of the District without the written consent of the District or as required by law. All records must be retained in compliance with Bulletin 522 or as otherwise required by law.

XIII. COPYRIGHT AND INTELLECTUAL PROPERTY

If Oakland Schools or its Service Personnel performing Services under this Agreement develop any work product, information material, document, writing, publication, software, recording or procedure, whether in written, video, audio or other media format, ("the Work") Oakland Schools and its Service Personnel agree that the Work is a "work-for-hire" and District shall be deemed the copyright author and holder of all intellectual property rights. In the event, for any reason, the Work is found to be other than a "work-for-hire," Oakland Schools and its Service Personnel agree to assign its/their rights in any copyrights and other intellectual property to District.

XIV. OTHER ACTIVITIES

Oakland Schools shall remain free to engage in other independent contracting activities, provided, however, that Oakland Schools shall at all times remain available to perform the

Services under this Agreement in a professional and workmanlike manner and shall refrain from engaging in any activities which are inconsistent with, which interfere with, or which are in conflict with any of the terms of this Agreement.

XV. TENURE DISCLAIMER

Oakland Schools and its Service Personnel performing the Services will not acquire tenure under the Teacher Tenure Act in connection with the performance of the Services.

XVI. FINGERPRINTING AND BACKGROUND CHECK

Oakland Schools acknowledges and agrees that it shall have any of its Service Personnel who will be on District's premises regularly and continuously to perform the Services, fingerprinted and subjected to criminal history and background checks through the Michigan State Police and Federal Bureau of Investigation, as detailed in Public Act 680 of 2006, as amended, prior to commencing any Services under this Agreement. Oakland Schools agrees to transfer the appropriate fingerprinting and criminal history background report to the District as permitted by law. Oakland Schools represents and warrants to District that it will at all times during the Term, or any renewal term(s) of this Agreement be in compliance with the provisions of Michigan Public Act 680 of 2006, as amended Oakland Schools, or Service Personnel shall be responsible for all costs and expenses associated with the above-required fingerprinting and background checks. Oakland Schools shall supply all necessary data and information, as requested by District, to enable District to properly submit any Oakland Schools Service Personnel for inclusion in the State of Michigan Department of Education's list of "registered educational personnel" as may be required.

XVII. FACILITIES

A. Working Facilities. Oakland Schools' Service Personnel performing the Services pursuant to this Agreement may utilize those premises and facilities of the District as identified in writing by District.

B. Ownership of Facilities. District shall continue to own its local network and facilities. **Appendix E** details where Oakland Schools' network and facilities end and District's network and facilities begin.

XVIII. EXCLUSIVE SERVICES

District agrees to use Oakland Schools exclusively to perform the Services as defined in **Appendix A**, Scope of Work under this Agreement.

XIX. RELIANCE UPON DISTRICT PERSONNEL AND INFORMATION

The Services that Oakland Schools has agreed to provide under this Agreement and the corresponding Fee were developed based on operational and financial information provided by District and the understanding that the District is responsible to, and will, provide any staff

or other District personnel who have the proper qualifications and training as reasonably necessary to carry out the District's operational functions that are outside of the Services, or that the Services are reliant upon. The District represents and warrants that: (i) such information is current, complete, and accurate; (ii) such District staff and other personnel will have the proper qualifications and training; and the District acknowledges that Oakland Schools has reasonably relied on these representations as a basis for entering into this Agreement. The District shall continue to provide similar information to Oakland Schools from time to time, which will also be current, complete, and accurate, so that Oakland Schools may reasonably rely on it in providing the Services contemplated hereunder. If such operational and/or financial information of District is inaccurate, or the District fails to provide the necessary District staff or personnel who are properly trained and qualified, then the financial terms and obligations of Oakland Schools shall be renegotiated and restated to correct such change or inaccuracy on mutually agreeable terms. Furthermore, the Services shall not constitute an audit of any of District's financial statements or internal controls. Furthermore, District acknowledges and agrees that Oakland Schools will rely upon all information, data and District staff/personnel provided by District to perform the Services and Oakland Schools shall not be liable for any damages if such information, data or personnel/staff provided by District is incorrect, incomplete, inaccurate or not properly trained/qualified.

XX. LIMITATION OF LIABILITY

A. In the event Oakland Schools secures a third-party consultant or independent contractor to provide the Services, the District and Oakland Schools agree that, by entering into this Agreement, Oakland Schools has not assumed any duty or obligation the District is required to perform by any federal state or local law, rule or regulation. Oakland Schools has only assumed the obligation to verify that the duties of any third-party consultant or independent contractor secured by Oakland Schools to perform the Services were performed in accordance with the agreement between Oakland Schools and the respective third-party consultant or independent contractor secured by Oakland Schools to perform the Services.

B. Oakland Schools' liability under this Agreement shall not under any circumstances exceed the amount of the portion of the annual Fee set forth in **Appendix D** that is paid by the District for the functional component(s) of the Services provided under this Agreement and directly involved with and give rise to the matter of liability. The District agrees that if the performance by Oakland Schools of its obligations under this Agreement is delayed or prevented in whole or in parts by acts of God, fire, floods, storms, explosions, accidents, epidemics, war, civil disorder, strikes or other labor difficulties, or any law, rule regulation, order or other action adopted or taken by any federal, state or local government authority, or any other cause not reasonably within Oakland Schools' control, whether or not specifically mentioned herein, Oakland Schools shall be excused, discharged and released of performance to the extent such performance or obligation is so delayed or prevented by such occurrence without liability of any kind.

C. Except as otherwise set forth in this Agreement, the District and Oakland Schools also agree that Oakland Schools has not provided any warranty, express or implied,

concerning the performance of the Services and Oakland Schools SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, WHETHER ARISING FROM THIS AGREEMENT OR THE SERVICES.

XXI. LIABILITY AND INSURANCE

A. Insurance. During the term of this Agreement, the District shall procure and maintain, at its sole costs and expense, commercial general liability and other insurance policies as required by law, with minimum limits as customary and commercially reasonable for the operations of the District. Oakland Schools shall be named as an additional insured on District's Commercial General Liability Insurance policy and Umbrella Excess Liability policy. The District will provide the certificates of insurance evidencing such coverage to Oakland Schools each year of the term of this Agreement. The District will provide Oakland Schools with thirty (30) calendar days' prior written notice of any changes in such policies and will pay all deductibles and retentions associated with such policies. Oakland Schools will procure and maintain throughout the Term, or renewal term, general liability insurance, employers liability insurance, workers compensation insurance, and unemployment insurance for its personnel assigned to provide the Services in this Agreement. To the extent a third party consultant or independent contractor is secured by Oakland Schools to perform the Services, Oakland Schools will require the third party consultant or independent contractor to maintain insurance coverages similar to those required by Oakland Schools.

B. Reservation of Rights. This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of each Party and shall not be construed to waive the defense of governmental immunity held by any Party to this Agreement.

XXII. MISCELLANEOUS

A. Entire Agreement. This Agreement sets forth all the covenants, agreements, stipulations, promises, conditions and understandings of the Parties concerning the activities and Services contemplated herein. No Party, or its respective Board members, personnel, attorneys, consultants, advisors, agents, representatives or students, have made any covenant, agreement, stipulation, promise, condition or understanding, warranty or representation, either oral or written, other than set forth herein.

B. Legal Compliance. Oakland Schools and District shall abide by and adhere to all applicable federal, state and local laws, rules, regulations and ordinances pertaining to the performance of any obligations under this Agreement

C. Amendment. This Agreement shall not be modified, altered or amended except by written agreement duly executed by all Parties to this Agreement in accordance with the terms hereof.

D. Invalidity of Particular Provision. The invalidity of any article, section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions hereof which remain valid and be enforced to the fullest extent permitted by law.

E. Captions. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement nor in any way shall affect this Agreement or the construction of any provision hereof.

F. Waivers. A Party may not waive any default, condition, promise, obligation or requirement applicable to the other Party hereunder, unless such waiver is in writing signed by an authorized representative of such Party and expressly stated to constitute such waiver. Such waiver shall only apply to the extent given and shall not be deemed or construed to waive any such or other default, condition, promise, obligation or requirement in any past or future instance. No failure by a Party to insist upon strict performance of any covenant, agreement, term, or condition of this Agreement, or to the exercise any right or remedy in the event of default, shall constitute a waiver of any such default of such covenant, agreement, term or condition.

G. Governing Law. This Agreement shall be governed by, construed and enforced in accordance with, the laws of the State of Michigan, and Parties consent to the jurisdiction and venue of the appropriate Oakland County Court.

H. Successors and Assigns. The covenants, conditions and agreements in this Agreement shall be binding upon and inure to the benefit of each Party, their respective legal representatives, successors and assigns.

I. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all such counterparts shall together constitute one and the same instrument.

J. Authorized Signatory. All Parties represent that the individual executing this Agreement is duly authorized by, and has the authority to execute this Agreement and bind, the respective Party.

IN WITNESS WHEREOF: the Parties hereto on this day execute this Intergovernmental Agreement for District Shared Services as of the Effective Date.

OAKLAND SCHOOLS

By:_____

Its: _____

Date: _____

NOVI COMMUNITY SCHOOL DISTRICT

By:_____

Its: Superintendent

Date: June 13, 2024

APPENDIX A - Oakland Schools District Inventory of IT Services

Oakland Schools IT Services

1. Remote Network Administration and Support
2. Local Network Administration and Support
3. Remote File Server Hosting
4. Remote File Server Administration and Support
5. Local File Server Administration and Support
6. Remote Email / Messaging Services Administration and Support
7. Remote Enterprise Backup Services Administration and Support
8. Local Enterprise Backup Services Administration and Support
9. Remote Web Server Administration and Support
10. Remote Desktop Support (1st level)
11. Local Desktop Support (2nd level)
12. Local Peripheral Equipment Support, Including Output Device Interface and Vendor Management
13. Remote Desktop Security Updates / Patch Remote Administration
14. Remote System Monitoring and Administration
15. Local District Technology Acquisition (s) Support
16. Coordination of Training of Application Software and Hardware
17. Management of Technology Help Desk / Call Center
18. Management of Oakland Schools Shared Technology Support Staff
19. Manage phone maintenance vendor
20. Mobile Device Management
21. Local Security & Firewalls
22. Remote Security & Firewalls
23. Video Network Support
24. Management of infrastructure and maintenance vendor
25. Shared leadership with district instructional staff for integration of instruction and technology
26. Management of technology procurement in association with district business office (specifications, RFP processes, etc)
27. Application vendor and data integration management
28. Convert district to system of IT best practices and procedures
29. Provide staff training for OS standard applications and conversions
30. Technology Integration - classroom support and professional learning delivery
31. The Technology Services team will provide leadership oversight to the Novi Community Schools PowerSchool team, which includes the following:
    1) Strategic project planning and management
    2) Oversee daily operations of the student information system and assigned personnel
    3) Improve support workflow through existing district technology support ticketing system
    4) Stay abreast of new PowerSchool system enhancements/features
    5) Investigate PowerSchool support staff training opportunities
    6) Partner with designated Novi Administrator to complete the staff evaluation process
    7) Facilitate third party deployments and support as needed

DISTRICT Responsibilites

1. Fiscal responsibility for technology purchases - i.e. computers, servers, firewalls, network electronics
2. Fiscal reponsibility for peripheral purchases – i.e. – smart boards, projectors, phones, printers ...
3. Fiscal responsibility for software purchases – i.e. – licenses, Microsoft Office, SIS software, finance software, data analysis software, curriculum mgt, learning mgt, website, etc...
4. Fiscal responsibility for new data, voice and video cabling
5. Conversion costs to common applications
6. Fiscal responsibility fo all maintenance contracts
7. Policy alignment
8. Procurement processing
9. Alignment to OS IT Field Services back office standards

APPENDIX B
TECHNOLOGY STAFFING

FY2025 – FY2029

Technology Director (1.0 FTE)
Sr. Technology Coordinator (1.0 FTE)
Sr. Technology Support Specialist (2.0 FTE)
Technical Support Specialist (2.0 FTE)
Technical Assistant (3.0 FTE)
Technology Integration Specialist (1.0 FTE)
Network as a Service (NaaS)
Service Desk as a Service (SDaaS)

APPENDIX C
SCOPE OF SERVICES
SPECIFIC TERMS AND CONDITIONS

Oakland Schools will assist and support the Novi Community School District ("District") in operating its District Shared Services while preserving the District's decision-making authority and control. Oakland Schools shall provide to the District recommendations for best practices, policies, and procedures and reporting consultation as an ongoing and regular part of its obligations under this Agreement. The District will retain full regulatory compliance responsibility.

- Oakland Schools Shared Services staff will adhere to the Oakland Schools' calendar
- Oakland Schools Shared Services non-exempt staff will work 37.5 hour week; Overtime hours will be invoiced separately of this Agreement

APPENDIX D
FEE FOR SERVICES

For the services provided herein, the **Novi Community School District** shall pay Oakland Schools the following annual fees.

The fee for Fiscal Year **2025** (July 1, 2024 to June 30, 2025) under this Agreement shall be **$1,293,401.00**.

The fee for Fiscal Year **2026** (July 1, 2025 to June 30, 2026) under this Agreement shall be **$1,311,332.00**.

The fee for Fiscal Year **2027** (July 1, 2026 to June 30, 2027) under this Agreement shall be **$1,328,071.00.**

The fee for Fiscal Year **2028** (July 1, 2027 to June 30, 2028) under this Agreement shall be **$1,344,958.00**.

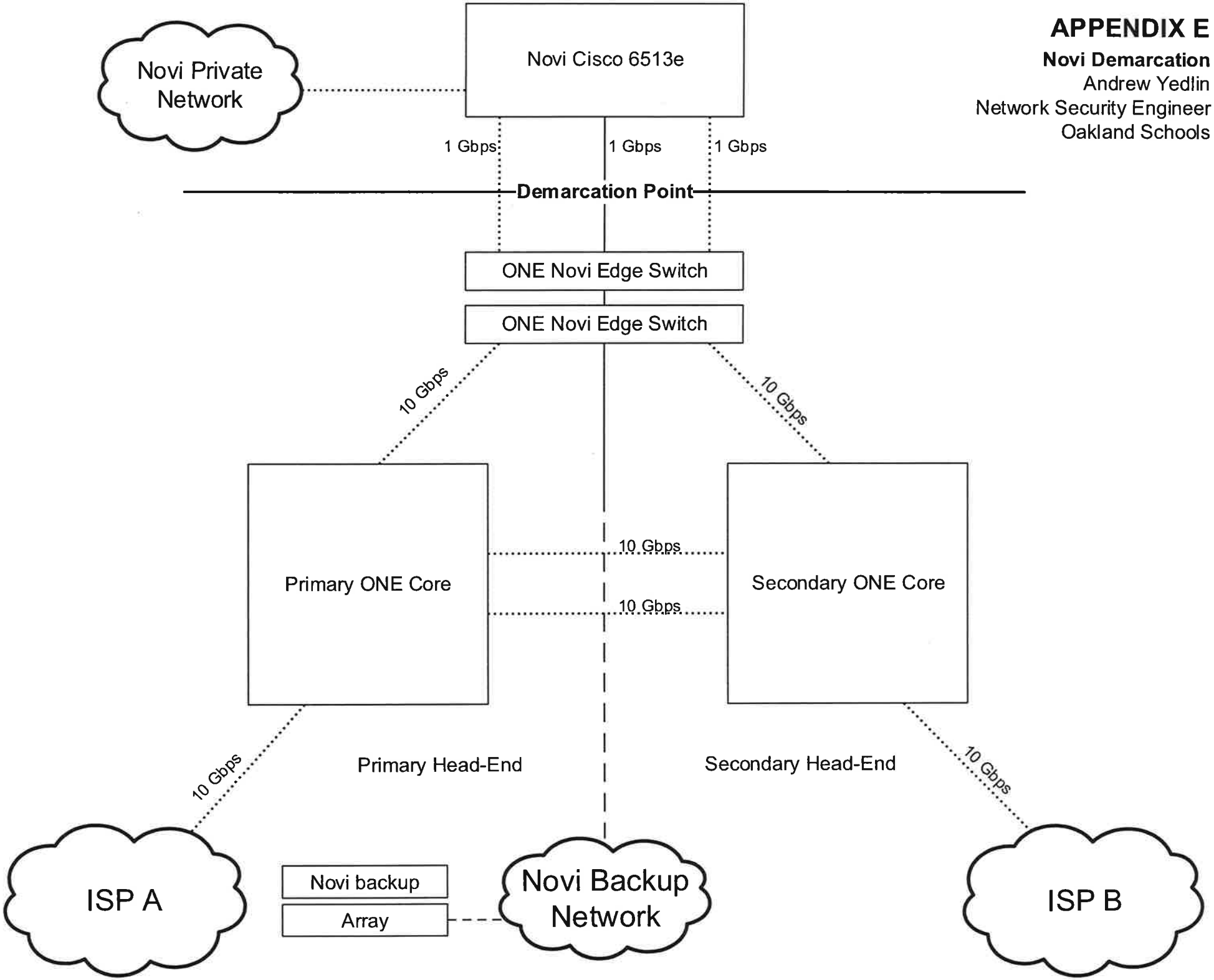
The fee for Fiscal Year **2029** (July 1, 2028 to June 30, 2029) under this Agreement shall be **$1,361,996.00**.

TOTAL COSTS FOR TERM OF CONTRACT: $6,639,758.00

APPENDIX E

Novi Demarcation

Andrew Yedlin
Network Security Engineer
Oakland Schools



APPENDIX F
COMMUNICATION & SIGNATORY AUTHORITY

Oakland Schools
Superintendent
Oakland Schools
2111 Pontiac Lake Road
Waterford, MI 48328

District
Superintendent
Novi Community School District
25345 Taft
Novi, MI 48374

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Germany WWII and the Western Front Field Trip

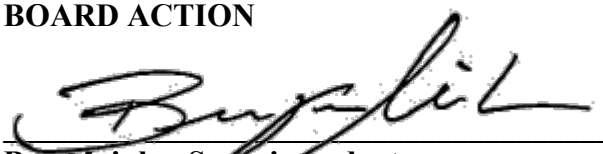
Kimberly McKinnon, teacher at Novi High School, is requesting Board approval to take students to travel and tour Europe. Students will visit England, France, Belgium, Germany, and Austria to see the impact that World War II had in these areas. Novi High School is partnering with Troy Athens High School for this trip.

Students and chaperones will travel by an international flight for this 14-day trip from June 20, 2026 through July 3, 2026. The cost is $5,919 per person with an additional $500 for food.

This came before the Board for information and discussion at the May 16, 2024 meeting and comes tonight for Board approval.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Germany WWII and the Western Front 14-day field trip from June 20, 2026 through July 3, 2026.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Ben Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 25-26

0000005

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 04/12/2024	**Type of Trip:** Out of Country & Overnight
Dates of Trip	**Leave** 06/20/2026	**Return** 07/03/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Kimberly McKinnon
Requester's Building	Novi High School
Group/Class Traveling	Open to all students
Title of Field Trip	WWII and the Western Front
Primary Destination	Europe
Expected Chaperone Numbers	NCSD Staff Chaperones 1-4 Non-Staff Chaperones 1-4

Summary of Trip:

Our group will partner with EF Tours and travel to Europe and tour through England, France, Belgium, Germany, and Austria as expert guides offer insight on how these places were impacted by World War II. Novi will partner with a travel group from Troy Athens High School as the accompanying group on the tour.

CURRICULUM (Required for Curricular Trips)

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

7.2.3 World War II -- analyze the causes, course, characteristics, and consequences of World War II, including the emergence the United States and Soviet Union as global superpowers.

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

Students will learn the causes of World War II, how totalitarianism led to the rise of aggressive leaders, and how the allied powers responded with resources, resilience, and resounding victory to end the war in Europe.

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

This field trip offers students the opportunity to experience the world in a larger way and help students develop their global citizenships as they will see first hand where battles were fought and how democracy prevailed over totalitarian regimes.

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

Students will document their experience and enrich their education by adding insightful videos, pictures, and explanations to what actually took place in the countries the war was fought in. Students will experience places like the Imperial War Museum, Cabinet War Rooms, Rouen Cathedral, Ardennes American Cemetery and Memorial, Cologne Cathedral, Topography of Terror Museum, Caen Memorial, Nuremberg Documentation Center, Courtroom 600, Dachau, and the Eagle's Nest.

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

Have you coordinated this trip in the past?	No	If yes, when:	

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

I traveled with EF Tours in 2017 as a teacher sponsor and chaperone when I was employed with the Troy School District.

If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.	Which chaperone has this experience?	Alaina Brown who April 2011 to France.

HOTEL ACCOMMODATIONS

Hotel Name If applicable		Address
Contact Name		Phone #

Link to Hotel:

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	Kimberly McKinnon Kimberly McKinnon [04/12/2024 7:34am PDT]	04/12/2024	**Submitted**
Sponsoring Administrator of Trip	Nicole Carter Nicole Carter [04/12/2024 11:06am PDT]	04/12/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	Michelle Eathorne Michelle Eathorne [04/17/2024 8:38am PDT]	04/17/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Mary Warra Mary Warra [04/17/2024 9:13am PDT]	04/17/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: Seems like all funds are going directly to the travel agency so no account numbers are needed.			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	Emily Parker Pohlonski Emily Parker Pohlonski [04/17/2024 11:20am PDT]	04/17/2024	Reviewed, okay to proceed
Notes: Kimberly McKinnon has led overnight trip in a different district and not with us. Alaina Brown has taken a Novi overnight trip before.			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [04/18/2024 5:00am PDT]	04/18/2024	Reviewed, okay to proceed
Notes: Approved.			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Sheila Holly Sheila Holly [04/18/2024 5:13am PDT]	04/18/2024	Expected Board Review Date 05/16/2024
Notes: Because this is a new trip, it will require 2 Board meetings; one for information and discussion (May 16, 2024) and one for approval (June 13, 2024.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

EDUCATIONAL TOURS

International Travel Program Proposal

Novi High School / Kimberly McKinnon



WWII and the Western Front– Summer 2026

eftours.com/HWX

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

What's contained in this document

Pg. 2 **Safety**

Pg. 4 **Liability protection**

Pg. 6 **Affordability**

Pg. 7 **Educational value**

Pg. 8 **Itinerary specifics**

Pg. 8 **Cost and payment options**

Pg. 9 **Sample hotels**

Pg. 10 **Sample meals**

Pg. 11 **Next steps**

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response Team – This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team – Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

EF Travel Team – This team is your point of contact at EF. This team is a dynamic duo, made up of a Tour Consultant and an Experience Specialist. Your Tour Consultant is an itinerary whiz & is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to creating long-term travel programs for your school community. Your Experience Specialist is here to dive into all the little details that make your experience with EF special. They will work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only $95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages – Each student has access to their own unique and customizable fundraising page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides $100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Enrollment Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- **Expand their knowledge of the world around them**
- **Grow more confident and independent**
- **Understand new people, places, and cultures**
- **Discover more about themselves**

To learn more about EF's educational philosophy, visit
https://www.eftours.com/our-story/educational-approach

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.

Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.

- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just $360.

- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits ($360/$720) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day's activities, travel plans, and more.

Price of the proposed tour

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.

Full flexible travel window: June 14-July 3, 2026
Requested travel dates: June 20-July 3, 2026

Price Details

WWII and the Western Front

Program Price [1]	$5,899

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions
- 3-day extension in Nuremburg, Munich and Salzburg

Versailles	$110
Global Travel Protection	$190
Early Enrollment Discount	-$300
EF's Peace of Mind Program *	Free
Total for Students (under 20)	**$5,899**
26 monthly payments	$224/mo
Adult Supplement [2]	$1,180
Total for Adults	**$7,079**
26 monthly payments	$269/mo

Quote created on 4/10/2024

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Best Western London Heathrow Ariel Hotel | London

https://www.bestwestern.co.uk/hotels/best-western-london-heathrow-ariel-hotel-84316

Located next to London's Heathrow airport, but with easy access to central London via public transportation, the Best Western London Ariel offers a quiet stay away from the hustle and bustle of the big city. Guests may relax in their modern-style bedrooms while taking advantage of complimentary Wi-Fi throughout the hotel. Additional amenities include elevator service to all floors and a full breakfast buffet.

Holiday Inn Express London Heathrow T4 | London

https://www.ihg.com/holidayinnexpress/hotels/gb/en/hounslow/lonrs/hoteldetail?

Only a short 30-minute ride away from the medieval Windsor castle, this Holiday Inn Express is contemporary in design and boasts all the comforts of a modern hotel. A hot breakfast buffet is available daily in the dining area and guests can embrace British tea culture right from their bedrooms with their own tea and coffee making facilities. Additional room amenities include air conditioning, Wi-Fi, TVs, and hair dryers.

ibis London Sutton Point| London

https://all.accor.com/hotel/B5J1/index.en.shtml?

Just 12 miles from central London, the Ibis London Sutton Point lies in the heart of Sutton, a borough of London characterized by its village-like atmosphere. This hotel's air-conditioned bedrooms are comfortably furnished and feature an industrial-inspired design. Guests will enjoy complimentary Wi-Fi throughout the hotel and a choice of hot or cold breakfast options daily.

Hotel Novotel Marne-la-Vallée Collégien| Paris

https://all.accor.com/hotel/0385/index.en.shtml

Contemporary yet comfortable in design, each of this hotel's 193 spacious rooms include air conditioning, flat-screen TVs, and queen-sized beds. Guests can challenge each other to a game of outdoor table tennis or basketball, relax on the terrace, or take a dip in the pool.

Ibis Styles Roissy-CDG | Paris

https://all.accor.com/hotel/0815/index.en.shtml

The Ibis Styles Roissy is conveniently located in a northern suburb of Paris and offers a comfortable stay with modern, colorful decor. Amenities include air-conditioned rooms and complimentary Wi-Fi in communal areas. Guests may choose to lounge in the spacious lobby or admire the Parisian sky through the skylights in the stylish breakfast room.

Hotel Campanile Rungis-Orly | Paris

https://paris-orly-rungis.campanile.com/en-us/

Located in a southern suburb of Paris, the Campanile Rungis Orly is a renovated, modern hotel with themed decor that pays homage to the sprawling Rungis International Market. Indeed, guests looking to explore French gastronomical heritage need only venture around the corner to this principal Parisian market. Room amenities include air conditioning, Wi-Fi, flat screen TVs, and hair dryers.

B&B Hotel près de Disneyland Paris | Paris

https://www.disneylandparis.com/en-usd/hotels/hotel-bb/

Aptly named for its proximity to Disneyland Paris, guests will enjoy a magical stay at the B&B Disney. This hotel boasts regal architecture, sprawling green lawns, and colorful interior design. Guests can relax in their air-conditioned rooms or congregate in large common spaces, including the cafe, courtyard, and game room. Complimentary Wi-Fi is also available.

ibis Paris La Défense Esplanade| Paris

http://ibis-paris-centre.iledefrance-hotel.com/en/

Guests of the Ibis La Defense will find themselves right in the heart of Paris's business district, with easy access to shopping and transport to the city center. This modern hotel has a sleek design and offers comfortable, air-conditioned rooms equipped with satellite TVs. Additional amenities include 24-hour front desk service, complimentary Wi-Fi, and a snack bar.

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.







France: Sample Meals

Cheese quiche, turkey with rice, sauce, mushroom and beans, apple tart
Salad, flammekueche, chocolate mousse
Couscous with vegetables and meat fruit salad

The United Kingdom: Sample Meals

Fish and chips, ice cream
Chicken and hummus, flan
Naan bread, chicken curry

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you’ll not only build a culture of exploration, but you’ll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that’s tailored specifically to your school’s needs and goals.

EDUCATIONAL TOURS

Watch videos, read reviews, and enroll on your ***teacher's Tour Website***

eftours.com/

This is also your tour number

WWII & THE WESTERN FRONT

11 or 14 days | England | France | Belgium | Germany | Extension to Austria

Walking on the peaceful beaches of Normandy, it's hard to imagine the violence and valor of June 6, 1944. But D-Day—and so many other crucial moments of World War II—come into focus when you set foot in war rooms, battlefields, and memorials that altered the course of history. From London to Paris to Berlin, consider the significance and remember the sacrifice of Allied victory.





YOUR EXPERIENCE INCLUDES:

- **Full-time Tour Director**
- **Sightseeing:** 5 sightseeing tours led by expert, licensed local guides *(8 with extension)*; 2 sightseeing tours led by your Tour Director; 2 walking tours
- **Entrances:** Imperial War Museum; Cabinet War Rooms; Rouen Cathedral; Ardennes American Cemetery and Memorial; Cologne Cathedral; Topography of Terror Museum; Caen Memorial; *with extension: Nuremberg Documentation Center; Courtroom 600; Dachau; Eagle's Nest or Documentation Center*
- **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
- **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; ferry; train; 9 overnight stays in hotels with private bathrooms *(12 with extension)*; European breakfast daily, dinner Days 1–8 and 10, lunch Day 9

Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

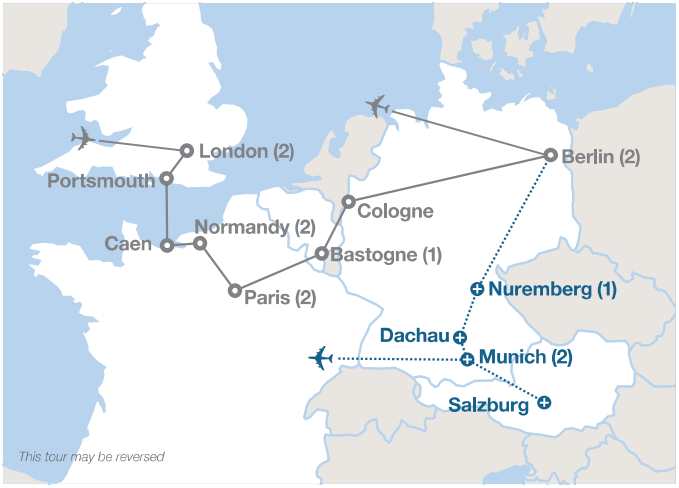
And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

@EFtours** I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school **#traveltuesday

– MELISSA, TRAVELER




Learn from your Tour Director and expert local guides







CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at **eftours.com/**

Your teacher's Tour Website

What you'll experience on your tour

Day 1: Fly overnight to England

Day 2: London
– Meet your Tour Director at the airport in London, where reminders of Great Britain's military history greet you at every turn.
– Take a walking tour of London.

Day 3: London
– Take an expert-led, World War II-themed walking tour of London.
– Visit the Imperial War Museum, where you'll see tanks and aircraft utilized by British soldiers and gain insight into the everyday challenges presented by modern warfare.
– Stand in the Cabinet War Rooms, which were used as offices by Winston Churchill and his cabinet during WWII. Large military maps and charts still hang on the walls of these well-preserved underground rooms where Churchill took refuge when it was too dangerous for him to return home.

Day 4: London | Portsmouth | Normandy
– Travel to Portsmouth.
– Cross the English Channel by ferry to Normandy. Here, on June 6, 1944 (the date now known as D-Day), Allied troops landed on the beaches, launching the campaign that eventually liberated mainland Europe from the Nazis.

Day 5: Normandy
– Take a tour with your Tour Director of the D-Day beaches of Normandy. See the American Cemetery and Memorial established—out of necessity—just two days after the invasion. Witness remnants of the floating roadways and piers built to create an instant port at Arromanches. And visit the Pointe du Hoc Ranger Monument commemorating the special forces who scaled a 100–foot cliff to seize German artillery.
– Visit the Caen Memorial, one of Europe's top history museums. Exhibits and films document the events that led up to the war and the Normandy invasion.
– Travel to Rouen.

Day 6: Rouen | Paris
– Take a tour of Rouen.
– Visit Rouen Cathedral.
– Continue on to Paris.
– Take a walking tour of Paris and explore the Latin Quarter.
– Catch a glimpse of Notre-Dame Cathedral.

Day 7: Paris | Bastogne
– Take an expertly guided tour of Paris where you'll see the Arc de Triomphe, Les Invalides, Eiffel Tower, and Champs-Élysées.
– Time to see more of Paris or
⊕ visit Versailles.
– Enjoy a Seine River cruise.

Day 8: Bastogne
– Take an expert-led tour of Bastogne including the Mardasson Memorial.
– Visit Ardennes American Cemetery and Memorial.

Day 9: Bastogne | Cologne | Berlin
– Take a tour of Cologne.
– Visit Cologne Cathedral.
– Travel by train to Berlin, the vibrant capital of reunified Germany. The city has been transformed since the Berlin Wall fell in 1989 and now plays a vital role in the European Union.

Day 10: Berlin
– Stop by Checkpoint Charlie.
– Take an expertly guided tour of Berlin, including Brandenburg Gate, Kurfürstendamm, and the Remains of the Berlin Wall.
– Visit the Topography of Terror Museum, built on the grounds of the Gestapo and SS headquarters. Learn about the Nazi regime as you explore this documentation center. Stroll past cafes, restaurants, and embassies along Unter den Linden, Berlin's most elegant boulevard. Continue on to the imposing Reichstag building, the historical seat of Germany's parliament.

Day 11: Depart for home

⊕ 3–DAY TOUR EXTENSION

Day 11: Nuremberg
– Visit the Documentation Center in Nuremberg.
– Visit Courtroom 600.

Day 12: Munich
– Visit Dachau.
– Take an expertly guided tour of Munich.

Day 13: Salzburg | Munich
– Take a day trip to Salzburg.
– Visit the Eagle's Nest with an expert local guide *(May–October)*, or the Documentation Center *(November–April)*.

Day 14: Depart for home

I went to France and England in early June and it was the trip of a lifetime! Ronen is a great tour guide and EF is a great company :)

– MARY-AVA, TRAVELER

Via Facebook

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____

2. _____

3. _____

⊕ Optionals and excursions

The easiest ways to

ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



Enroll by mail
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

2023 | HWW24+

My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.

–CHARLOTTE, PARENT OF TRAVELER

Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 55 years, EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

– **We always offer the lowest prices** so more students can travel.

– **We're fully accredited, just like your school,** so you can earn credit while on tour.

– **All of our educational tours feature experiential learning activities** and visits to the best sites.

– **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.

– **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.

Education First

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NHS & NMS Kitchen Equipment Purchase Approval

The Novi High School and Novi Middle School kitchen equipment is aging and in desperate need of replacement. The middle school equipment is the original equipment from 1999. Except for a couple of pieces, most of the aging high school equipment is from 2004. This aging equipment is used for preparing student meals and all of the district's catering events.

Quotes were received for the Novi High School and Novi Middle School replacement kitchen equipment. The attached quotes identifies each Category's associated costs and contract. In order to receive the kitchen equipment by the start of the 2024-2025 school year, we are recommending the Board award the contract to Great Lakes Hotel Supply and approve the purchase at the June 13, 2024 regular board meeting.

The cost for the new Novi High School kitchen equipment is $259,774.16 and the cost for the new Novi Middle School kitchen equipment is $136,388.09 for a total cost of $396,162.25. This purchase will come out the 2019 Capital Projects Bond fund.

TOTAL RECOMMENDATION AMOUNT: $396,162.25

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

RECOMMENDATION:
That the Novi Community School District Board of Education approves the purchase of the Novi High School and Novi Middle School kitchen equipment from Great Lakes Hotel Supply in the total amount of $396,162.25 and further authorized the Assistant Superintendent of Business and Operations to expend the funds from the 2019 Bond Fund.

APPROVED AND RECOMMENDED FOR BOARD INFORMATION AND DISCUSSION

Ben Mainka, Superintendent

COMMUNITY SCHOOL DISTRICT

Educational Services Building
25345 Taft Road, Novi, MI 48374
(248) 449-1209 • Fax (248) 449-1219

MEMO

June 13, 2024

Benjamin Mainka
Superintendent of Schools

RE: NHS and NMS Kitchen Equipment Purchase

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TOTAL RECOMMENDATION AMOUNT: $396,162.25

Devin Kling
Assistant Superintendent of Business and Operations

Quote

05/31/2024

To:
Novi Community School District
Kimberly Sinclair
Novi, MI 48374

Project:
Novi-High School
xx
xx, xx xx

From:
Great Lakes Hotel Supply - MI
Michael Trombley
24101 W. Nine Mile Rd.
Southfield, MI 48033
313-962-9176

Job Reference Number: 21489

Price Good for 30 Days

Item	Qty	Description	Sell	Sell Total
1	1	**CUSTOM** Multiteria Model No. CS30 Multiteria Essence Cashier Stand CS30, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Tightlink Grommet hole in counter top Locking cash drawer	$7,060.42	$7,060.42
			ITEM TOTAL:	**$7,060.42**
1.1	1 ea	**CONVEYOR OVEN, ELECTRIC** Ovention Model No. CONVEYOR C2000 C2000 Precision Impingement Conveyor Oven, ventless, rapid cook, countertop, 20” wide belt, 21" cook chamber, touch screen display, built-in self-diagnostics, USB menu upload, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, 4” adjustable legs, cULus, UL EPH, Made in USA	$14,592.81	$14,592.81
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	C2000-3S 208-240v/60/3-ph, 34.0 amps, 16.3kW, cULus, cord & NEMA 15-50P, standard		



Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	Front mounted touchscreen control - standard		
	1 pk	OV-ACCS-C2000 Premium Accessory Package for CONVEYOR C2000, includes: (4) 18" round heavy duty pizza screens (OV-HDSCREEN-18), (1) 18" square fry basket (OV-FRYBSKT-18), (1) 13" x 18" grill plate (OV-GRLPLT-13x18), (1) spatula paddle (OVNTN-PDL)	$490.73	$490.73
	1 cs	OVNTN-CLNR Oven Cleaner, (6 bottles per case)	$59.79	$59.79
	1 ea	OV-STND-2460 Equipment Stand, 24"H x 60"W, no-drip v-edge on front, 1" splash on sides & back, adjustable undershelf, stainless steel construction, casters	$1,736.88	$1,736.88
			ITEM TOTAL:	**$16,880.21**
2	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel Standard Caster Tightlink Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish	$18,520.94	$18,520.94
			ITEM TOTAL:	**$18,520.94**
3	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel Standard Caster Tightlink Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish	$18,520.94	$18,520.94
			ITEM TOTAL:	**$18,520.94**
4	1	**CUSTOM** Multiteria Model No. ULS36 Multiteria Essence Utility Counter ULS36, 36 L x 34 W x 34 H w/ Stainless Steel Top	$5,096.56	$5,096.56

Initial: _____

Item	Qty	Description	Sell	Sell Total
		S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Modify counter with stainless steel over shelf Modify counter with front panel extended to over shelf		
			ITEM TOTAL:	**$5,096.56**
5	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Tightlink Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish	$18,764.75	$18,764.75
			ITEM TOTAL:	**$18,764.75**
6	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel Standard Caster Tightlink Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish	$18,520.94	$18,520.94
			ITEM TOTAL:	**$18,520.94**
7	1	**CUSTOM** Multiteria Model No. ULS48 Multiteria Essence Utility Counter ULS48, 48 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel Standard Caster	$6,932.50	$6,932.50

Item	Qty	Description	Sell	Sell Total
		Tightlink 48'' FS Food Shield with Polished Finish		
			ITEM TOTAL:	**$6,932.50**
8	1	**CUSTOM** Multiteria Model No. CS30 Multiteria Essence Cashier Stand CS30, 48 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster Grommet hole in counter top Locking cash drawer	$5,678.19	$5,678.19
			ITEM TOTAL:	**$5,678.19**
9	1	**CUSTOM** Multiteria Model No. CLS78 Multiteria Essence Cold Food Counter CLS78, 78 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors Hatco CWB-5 drop-in 5-pan cold pan 78'' FS Food Shield with Polished Finish 8'' wide 16 guage welded flat stainless steel fold-down work ledge with removable poly cutting board with locating pins flush to countertop	$23,603.79	$23,603.79
			ITEM TOTAL:	**$23,603.79**
9.1	1 ea	**CONVEYOR OVEN, ELECTRIC** Ovention Model No. CONVEYOR C2000 C2000 Precision Impingement Conveyor Oven, ventless, rapid cook, countertop, 20” wide belt, 21" cook chamber, touch screen display, built-in self-diagnostics, USB menu upload, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, 4” adjustable legs, cULus, UL EPH, Made in USA	$14,592.81	$14,592.81
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	C2000-3S 208-240v/60/3-ph, 34.0 amps, 16.3kW, cULus, cord & NEMA 15-50P, standard		
	1 ea	Front mounted touchscreen control - standard		
	1 pk	OV-ACCS-C2000 Premium Accessory Package for CONVEYOR C2000, includes: (4) 18" round heavy duty pizza screens (OV-HDSCREEN-18), (1) 18" square fry basket (OV-FRYBSKT-18), (1) 13" x 18" grill plate (OV-GRLPLT-13x18), (1) spatula paddle (OVNTN-PDL)	$490.73	$490.73
	1 cs	OVNTN-CLNR Oven Cleaner, (6 bottles per case)	$59.79	$59.79
	1 ea	OV-STND-2460 Equipment Stand, 24"H x 60"W, no-drip v-edge on front, 1" splash on sides & back, adjustable undershelf, stainless steel construction, casters	$1,736.88	$1,736.88
			ITEM TOTAL:	**$16,880.21**
10	1	**CUSTOM** Multiteria Model No. CLS54 Multiteria Essence Cold Food Counter CLS54, 54 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Tightlink Operator Side Doors Hatco CWB-3 drop-in 3-pan cold pan 54'' FS Food Shield with Polished Finish and LED Lights	$17,741.52	$17,741.52
			ITEM TOTAL:	**$17,741.52**
11	1	**CUSTOM** Multiteria Model No. ULS96 Multiteria Essence Utility Counter ULS96, 102 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Operator Side Doors	$7,764.79	$7,764.79
			ITEM TOTAL:	**$7,764.79**
12	1 ea	**DISPLAY CASE, HEATED, FLOOR MODEL**	$14,902.52	$14,902.52

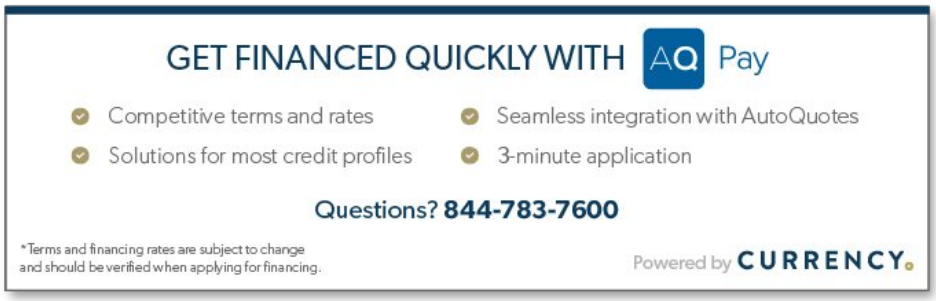
Item	Qty	Description	Sell	Sell Total
		Structural Concepts Model No. B3632H Oasis® Self-Service Heated Merchandiser, 36-3/4"W, high profile, flat upper front panel & header, open front, (4) lighted stainless steel shelves, top light, stainless steel interior, full end panels with mirror, casters, 6 ft cord, cETLus, ETL-Sanitation		
	1 ea	NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
	1 ea	One year parts & labor warranty, standard		
	1 ea	Exterior Color: Laminate standard color 909-58 Black		
	1 ea	GRAIN DIRECTION Standard laminate grain directions (when applicable): - Front Panels (Upper Header and Lower Panels): Horizontal grain direction - End Panels: Vertical grain direction - Blend & Reveal Cases Only: Horizontal grain direction on front and end panels		
	1 ea	Rear Doors: Rear loading swing out doors (black)	$5,030.72	$5,030.72
	1 ea	Rear Exterior Color: Black, standard		
	1 ea	Shelving: Individually controlled solid heated shelves		
	1 ea	Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
	1 ea	End Panel Left: Full with stainless steel mirror interior, standard		
	1 ea	End Panel Right: Full with stainless steel mirror interior, standard		
			ITEM TOTAL:	**$19,933.24**
13	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top Laminated Wood Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Feet Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish 10'' Extended Top Customer Side Tray Slide	$19,377.71	$19,377.71
			ITEM TOTAL:	**$19,377.71**
14	1 ea	**CONVECTION STEAMER, GAS**	$26,738.58	$26,738.58

Item	Qty	Description	Sell	Sell Total
		Vulcan Model No. C24GA10-PS Convection Steamer, Gas, PowerSteam™ Series with Superheated Steam, 2 compartments on 24" cabinet base, (10)12" x 20" x 2-1/2" deep total pan capacity, staged water fill high output stainless steel steam generator with Timed Smart Drain & PowerFlush, auto blowdown, professional controls with 60 minute timer, buzzer for each compartment, & constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, electric ignition, 125,000 BTU, CSA Flame, CSA Star, UL EPH Classified		
	1 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed & put into service. contact your Vulcan Representative for more details		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	1 ea	PSUE Performance Start-Up: Performance start-up included at no cost after equipment is installed		
	1 ea	Gas type to be specified		
	1 ea	120v/60/1-ph with ground, 300w, 2.0 amps, cord & plug, standard		
	1 ea	SMF620 SYSTEM SCALEBLOCKER™ Water Treatment, field installed by others at job site	$1,426.15	$1,426.15
	1 ea	2nd year limited water related parts only & labor warranty, standard		
	1 ea	INSTALLATION Hobart Service will receive, deliver and make final connections of new steamer. Remove and dispose of existing steamer. Check operation of equipment once installed and connected	$2,438.54	$2,438.54
			ITEM TOTAL:	**$30,603.27**
14.1	1 kt	**GAS CONNECTOR HOSE KIT / ASSEMBLY** T&S Brass Model No. HG-4D-48SK Packed 1 kt Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (2) Swivelink fittings, (1) 90° elbow, ball valve, restraining cable adjustable for 3' to 5', 180,000 BTU / hr minium flow capacity	$197.41	$197.41
			ITEM TOTAL:	**$197.41**
0900	1 ea	**LABOR** GLHS EQUIPINSTALL Model No. EQUIPINSTALL INCLUDES FOLLOWING: ---RECEIVE AND WAREHOUSE OF EQUIPMENT ---DELIVER, UNCRATE, REMOVAL OF SHIPPING MATERIALS	$3,062.50	$3,062.50

Initial: _____

Item	Qty	Description	Sell	Sell Total
		---SET IN PLACE, MAKE READY FOR FINAL HOOK-UP BY OTHERS *PLEASE NOTE-ALL FINAL CONNECTIONS ARE BY OTHERS AND NOT INCLUDED*		

ITEM TOTAL: $3,062.50



Merchandise	$255,139.89
Freight	$4,634.27
Total	$259,774.16

CONDITIONS OF SALE:

By signing this order, you are indicating that you are an authorized signatory and able to execute this agreement.

W-9 form as well as a Sales Tax Exemption or Resale Certificate must be provided with sale if not already on file with Great Lakes Ventures.

Credit can be established with Great Lakes Ventures upon receipt of completed credit application. Terms are established by Great Lakes Ventures' Accounting Team only and will be communicated upon completed review.

Warehousing includes receiving equipment and storing product until job site is ready. Warehousing exceeding 30 days beyond initial delivery date will be subject to storage charges.

Changes or cancellations made to this quotation by the Equipment Owner after equipment is ordered from the manufacturer will result in change, cancellation, crating, restocking, credit card fees/bank fees, and/or freight charges. These charges are the responsibility of the Equipment Owner.

Returns of new, unused equipment is contingent upon manufacturer's approval and their returns/restocking policy. Returns will result in crating, 20% restocking, freight charges, and cleaning charges, if necessary. Requests for return must be made within three days of delivery of equipment to site and prior to equipment being hooked to utilities or used. Credit will be given only after manufacturer's credit is received by Great Lakes Ventures.

Special or custom-ordered equipment is non-returnable and includes, but is not limited to, ventilation & rooftop equipment, walk-ins, counters, cooking suites, etc. Equipment hooked up to utilities or used is not returnable. Custom equipment requires 50% down payment regardless of terms established with Great Lakes Ventures.

Great Lakes Ventures reserves a purchase-money security interest in each unit of equipment or item of property listed herein in the amount of its purchase price. These interests will be satisfied by payment in full. A copy of this agreement may be filed with the appropriate State authorities at any time after signature of the Equipment Owner as a financing statement to perfect Great Lakes Ventures' security interest.

When receiving drop-shipped equipment, inspect product and packaging prior to signing for it. Once accepted, Equipment Owner accepts responsibility and conditions of the product. Great Lakes Ventures assumes no responsibility for drop-shipped equipment with visible or concealed damage once product is accepted. Great Lakes Ventures may assist with your freight claim as a courtesy if notified within 48 hours of receipt of damaged product. Such assistance does not imply successful resolution of claim.

All new equipment shall have standard manufacturer's warranties unless otherwise specified.

No salesperson or agent of Great Lakes Ventures is permitted to make any verbal contract or promise that in any way conflicts with the verbiage in these Terms & Conditions. Any modifications of these Terms & Conditions must be approved in writing by either the Sales Manager or Vice President of Great Lakes Ventures.

Pricing contained in this document is confidential. You agree that pricing provided shall not be disclosed to unauthorized or competitive parties.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $259,774.16

Quote

05/31/2024

To:
Novi Community School District
Kimberly Sinclair
Novi, MI 48374

Project:
Novi-Middle School
xx
xx, xx xx

From:
Great Lakes Hotel Supply - MI
Michael Trombley
24101 W. Nine Mile Rd.
Southfield, MI 48033
313-962-9176

Job Reference Number: 21489

Price Good for 30 Days

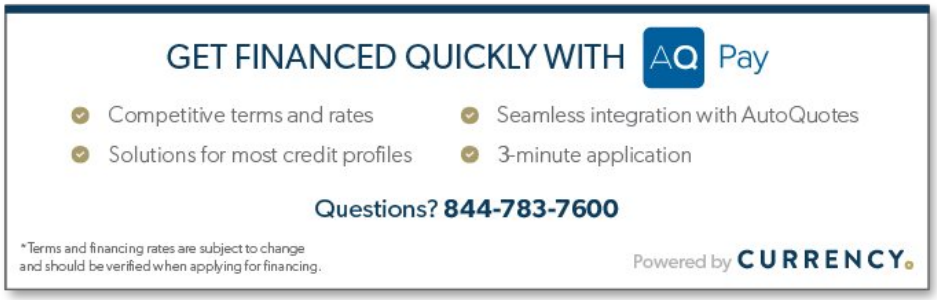
Item	Qty	Description	Sell	Sell Total
1	1	**CUSTOM** Multiteria Model No. HLS84 Multiteria Essence Hot Food Counter HLS84, 84 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Tightlink Hatco HWBI-4M drop-in 4-well hot well w/ drain manifold, 208V/1ph 60'' FS Food Shield with Polished Finish	$16,166.04	$16,166.04
			ITEM TOTAL:	**$16,166.04**
2	1	**CUSTOM** Multiteria Model No. CLS60 Multiteria Essence Cold Food Counter CLS60, 60 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel Standard Feet Tightlink Operator Side Doors Hatco CWB-4 drop-in 4-pan cold pan 60'' FS Food Shield with Polished Finish	$18,520.94	$18,520.94

Initial: _____

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	**$18,520.94**
3	1	**CUSTOM** Multiteria Model No. CS30 Multiteria Essence Cashier Stand CS30, 24 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Grommet hole in counter top Locking cash drawer	$4,489.48	$4,489.48
			ITEM TOTAL:	**$4,489.48**
5	1	**CUSTOM** Multiteria Model No. HLS72 Multiteria Essence Hot Food Counter HLS72, 72 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Caster Hatco GRSBF-66-I drop-in aluminum heated shelf w/ flush top, 120V/1ph 72'' FS Food Shield with Polished Finish and Food Warmer	$13,803.31	$13,803.31
			ITEM TOTAL:	**$13,803.31**
9	1	**CUSTOM** Multiteria Model No. CLS90 Multiteria Essence Cold Food Counter CLS90, 90 L x 34 W x 34 H w/ Stainless Steel Top S/S Panels with Standard Essence Corners Front Panel 2 Side Panels Standard Caster Operator Side Doors Hatco CWB-6 drop-in 6-pan cold pan 90'' FS Food Shield with Polished Finish	$22,969.29	$22,969.29
			ITEM TOTAL:	**$22,969.29**
9.1	1 ea	**CONVEYOR OVEN, ELECTRIC**	$14,592.81	$14,592.81

Item	Qty	Description	Sell	Sell Total
		Ovention Model No. CONVEYOR C2000 C2000 Precision Impingement Conveyor Oven, ventless, rapid cook, countertop, 20” wide belt, 21" cook chamber, touch screen display, built-in self-diagnostics, USB menu upload, smart voltage sensor technology, cool to touch 430 stainless steel exterior, 304 stainless steel interior, 4” adjustable legs, cULus, UL EPH, Made in USA		
	1 ea	NOTE: Sale of this product must comply with Ovention's Minimum Advertised Price (MAP) Policy, consult order acknowledgment for details.		
	1 ea	(1) Year parts & labor warranty, standard		
	1 ea	C2000-3S 208-240v/60/3-ph, 34.0 amps, 16.3kW, cULus, cord & NEMA 15-50P, standard		
	1 ea	Front mounted touchscreen control - standard		
	1 pk	OV-ACCS-C2000 Premium Accessory Package for CONVEYOR C2000, includes: (4) 18" round heavy duty pizza screens (OV-HDSCREEN-18), (1) 18" square fry basket (OV-FRYBSKT-18), (1) 13" x 18" grill plate (OV-GRLPLT-13x18), (1) spatula paddle (OVNTN-PDL)	$490.73	$490.73
	1 cs	OVNTN-CLNR Oven Cleaner, (6 bottles per case)	$59.79	$59.79
	1 ea	OV-STND-2460 Equipment Stand, 24"H x 60"W, no-drip v-edge on front, 1" splash on sides & back, adjustable undershelf, stainless steel construction, casters	$1,736.88	$1,736.88
			ITEM TOTAL:	**$16,880.21**
9.2	1 ea	**REACH-IN REFRIGERATOR** Traulsen Model No. G20010 Dealer's Choice Refrigerator, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration, (2) full height doors (hinged left/right), (3) epoxy coated shelves per section (factory installed), microprocessor control with LED display, LED interior lights, stainless steel front, anodized aluminum sides & interior, 6" high casters, R290 Hydrocarbon refrigerant, cETLus, NSF	$6,232.19	$6,232.19
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	115v/60/1-ph, 7.4 amps, NEMA 5-15P, standard		
	1 ea	Casters, 6"H, locking (set of 4), standard		
			ITEM TOTAL:	**$6,232.19**
10	1 ea	**TILTING SKILLET BRAISING PAN, GAS** Vulcan Model No. VG40 Braising Pan, Gas, 40-gallon capacity, 46" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, solid state control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 120,000 BTU, CSA	$27,292.97	$27,292.97

Item	Qty	Description	Sell	Sell Total
		Flame, CSA Star, UL EPH Classified		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Gas type to be specified		
	1 ea	120v/60/1-ph, 9.0 amps, cord & plug, standard		
	1 ea	DBLTS 12NZL DOUBLE Pantry Deck-Mount Faucet, 12" swivel spout, includes 4" & 12" riser, NSF & Lead Reduction Compliant (Note: water connection required)	$532.56	$532.56
	1 ea	Motor driven pan lift	$1,549.44	$1,549.44
	1 ea	STRAINR-BPPOUR Pouring Lip Strainer, for braising pan	$379.41	$379.41
	1 ea	INSTALLATION Hobart Service will receive, deliver and make final connections of new tilting skillet. Remove existing kettles and dispose Check operation of equipment once installed and connected	$2,182.29	$2,182.29
			ITEM TOTAL:	**$31,936.67**
0900	1 ea	**LABOR** GLHS EQUIPINSTALL Model No. EQUIPINSTALL INCLUDES FOLLOWING: ---RECEIVE AND WAREHOUSE OF EQUIPMENT ---DELIVER, UNCRATE, REMOVAL OF SHIPPING MATERIALS ---SET IN PLACE, MAKE READY FOR FINAL HOOK-UP BY OTHERS *PLEASE NOTE-ALL FINAL CONNECTIONS ARE BY OTHERS AND NOT INCLUDED*	$1,312.50	$1,312.50
			ITEM TOTAL:	**$1,312.50**



Merchandise	$132,310.63
Freight	$4,077.46
Total	$136,388.09

Initial: _____

CONDITIONS OF SALE:

By signing this order, you are indicating that you are an authorized signatory and able to execute this agreement.

W-9 form as well as a Sales Tax Exemption or Resale Certificate must be provided with sale if not already on file with Great Lakes Ventures.

Credit can be established with Great Lakes Ventures upon receipt of completed credit application. Terms are established by Great Lakes Ventures' Accounting Team only and will be communicated upon completed review.

Warehousing includes receiving equipment and storing product until job site is ready. Warehousing exceeding 30 days beyond initial delivery date will be subject to storage charges.

Changes or cancellations made to this quotation by the Equipment Owner after equipment is ordered from the manufacturer will result in change, cancellation, crating, restocking, credit card fees/bank fees, and/or freight charges. These charges are the responsibility of the Equipment Owner.

Returns of new, unused equipment is contingent upon manufacturer's approval and their returns/restocking policy. Returns will result in crating, 20% restocking, freight charges, and cleaning charges, if necessary. Requests for return must be made within three days of delivery of equipment to site and prior to equipment being hooked to utilities or used. Credit will be given only after manufacturer's credit is received by Great Lakes Ventures.

Special or custom-ordered equipment is non-returnable and includes, but is not limited to, ventilation & rooftop equipment, walk-ins, counters, cooking suites, etc. Equipment hooked up to utilities or used is not returnable. Custom equipment requires 50% down payment regardless of terms established with Great Lakes Ventures.

Great Lakes Ventures reserves a purchase-money security interest in each unit of equipment or item of property listed herein in the amount of its purchase price. These interests will be satisfied by payment in full. A copy of this agreement may be filed with the appropriate State authorities at any time after signature of the Equipment Owner as a financing statement to perfect Great Lakes Ventures' security interest.

When receiving drop-shipped equipment, inspect product and packaging prior to signing for it. Once accepted, Equipment Owner accepts responsibility and conditions of the product. Great Lakes Ventures assumes no responsibility for drop-shipped equipment with visible or concealed damage once product is accepted. Great Lakes Ventures may assist with your freight claim as a courtesy if notified within 48 hours of receipt of damaged product. Such assistance does not imply successful resolution of claim.

All new equipment shall have standard manufacturer's warranties unless otherwise specified.

No salesperson or agent of Great Lakes Ventures is permitted to make any verbal contract or promise that in any way conflicts with the verbiage in these Terms & Conditions. Any modifications of these Terms & Conditions must be approved in writing by either the Sales Manager or Vice President of Great Lakes Ventures.

Initial: _____

Pricing contained in this document is confidential. You agree that pricing provided shall not be disclosed to unauthorized or competitive parties.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $136,388.09

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 11, 2024

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Transportation Wayfinder Tablet Purchase Approval

In an effort to improve and enhance the overall transportation experience for our parents/guardians, passengers, and bus drivers, the transportation department is recommending the purchase of the Wayfinder Tablets. The Transportation Department carefully reviewed the system and believes this system will benefit our staff and families.

With this new system, everyone will have real-time route information, interactive maps, and updates on schedules and delays. They will have the information that they need, when they need it, to plan more efficiently and effectively.

Our Technology Department has reviewed the Wayfinder Tablets to ensure that they are compatible with our infrastructure. This proposal includes a data plan that leverages the most reliable carrier in our area, so no other data plans will need to be purchased.

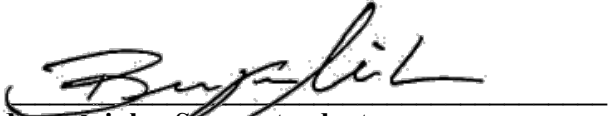
The initial cost for the first year is $49,614.00 and will come out the 2019 Capital Projects Bond fund. Transportation Department's budget will cover the expenses for year two (2) in the amount of $19,980.00 and years three (3) in the amount of $20,979.00 for a total cost of $90,573.00 for all three (3) years.

TOTAL RECOMMENDATION AMOUNT: $90,573.00

This comes before the Board today for information and discussion and will come back for approval at the June 13, 2024 Regular Board meeting.

RECOMMENDATION:
That the Novi Community School District Board of Education awards the contracts to American Interiors in the total amount of $978,055.41 and further authorized the Assistant Superintendent of Business and Operations to expend the funds from the 2019 Bond Fund.

APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION



Ben Mainka, Superintendent

Instructional Technology Center
25425 Taft Road, Novi, Michigan 48374
(248) 449-1260 • Fax (248) 449-1269

May 9, 2024

Devin Kling
Assistant Superintendent of Business and Operations
Novi Community School District
Educational Services Building
25345 Taft Road
Novi, MI 48374

Project Name: Transportation Wayfinder Tablets

Dear Mr. Kling,

The Transportation Department, in collaboration with the Technology Department, recommends purchasing and implementing Wayfinder tablets on our buses.

The Transportation Department has carefully reviewed Wayfinder tablets and believes they will enhance the overall experience for passengers, parents/guardians, and drivers. With real-time route information, interactive maps, and updates on schedules and delays, everyone will have the necessary information and tools to plan more efficiently and effectively.

The Technology Department has also reviewed Wayfinder tablets to ensure they will work with our current infrastructure. The proposal for these tablets also includes a data plan that will leverage the most reliable carrier in our area and will not require any additional data plans to be purchased.

The funding for the purchase of hardware, services, and initial costs for the first year (1) amounting to $49,614.00 will be covered by the 2019 Bond - Technology Related Funds. The transportation department will cover the expenses for year two (2) and year three (3), which are $19,980.00 and $20,979.00.

Sincerely,

Jason Smith, Director of Technology, Novi Community School District
Lisa Whiteside, Senior Technology Coordinator, Novi Community School District
Cindy Valentine, Director of Transportation

Quote: Novi Community Wayfinder w Tablets 2.26.2024.pdf

Related Documents:
- About Wayfinder.pdf
- Wayfinder Hardware.pdf

Proposal

Date: February 26, 2024

440 State Street
Schenectady NY 12305

ATTN: Cindy Valentine
Novi Community School District
24062 Taft Road
Novi, MI 48374
Phone: 248-449-1245

Prepared By: Andrew Carucci
Title: Account Executive
Email: acarucci@transfinder.com
Fax: 518-723-8298
Phone: 518-723-8210

This quotation is valid for 30 days from issue date.

Transfinder Products and Services	Qty.	Initial Cost	Year 2	Year 3
Wayfinder Resource Substitution o Driver can identify which vehicle will be utilized for a trip Navigation o Turn by Turn voice guidance o Speedometer and smart map zoom o Accurate electronic route sheets for trips created in Routefinder o On demand navigation Attendance o Calendar-based schedules o Driver interaction o Skip stops before or during navigation o Manually take attendance Includes: • Up to six (6) hours of online training which must be used within 8 weeks after first completed session. **Wayfinder is available for Transfinder Hosted Network (THN) clients and requires an approved Hardware Device.*	**30 Users**	**$3,160**	**$2,160**	**$2,268**
Pricing for Transfinder Software, Services and Hosting Fees		***$3,160***	***$2,160***	***$2,268***
Samsung Tab Active 3 Tablets • Ruggedized tablet with mounting kit.	**27**	***$28,350***		
Enterprise Mobility Management Platform	**27**	***$3,240***	***$3,240***	***$3,402***
Tablet Cellular Data Plan • Single SIM cell chip provides reliable service leveraging multiple cell carriers	**27**	***$14,580***	***$14,580***	***$15,309***
Shipping Protection		***$284***		
Shipping and Handling		***Billed at Cost***		
Hardware Cost		***$46,454***	***$17,820***	***$18,711***
Transfinder Software and Services with Hardware Cost		***$49,614***	***$19,980***	***$20,979***

		Year 1	*Year 2*	*Year 3*
Initial Cost		***$49,614***		
Transfinder Software with Hardware Annual Fees		***Included***	***$19,980***	***$20,979***

This proposal has been prepared at your request. All invoices are due and payable upon receipt. The total system cost for any of the options, is due and payable upon installation. Any Federal and/or State Sales or local taxes are the responsibility of the Licensee.

_____ _____ _____

Name & Title **Authorized Signature** **Date**

Solutions from Transfinder

transfinder.com/solutions/Wayfinder

Solutions

Wayfinder

ALL-IN-ONE IN-VEHICLE APP

Enhance your fleet by using Wayfinder to manage and complete forms such as discipline or pre/post inspection. With Wayfinder you can ***substitute resources***, ***take attendance***, and ***navigate with voice or on-screen directions***, all from your mobile device. You can even save time ***creating or building routes*** – Wayfinder is the critical piece to your transportation operation by allowing you to better manage driver shortages, efficiency, substitute drivers, illegal passing, resource management and student safety, optimization and so much more all with Wayfinder.



DOWNLOAD BROCHURE (pdf)

Wayfinder: Substitution, Navigation, & Attendance



Some of the great new capabilities of Wayfinder include:

- Drivers can “start Navigation from Today’s Schedule”
- Select and Navigate multiple trips
- Auto Substitute Vehicles
- Substitute driver for multiple trips
- Substitute vehicle for multiple trips
- Substitute and Assign Individual Runs or Entire Routes
- Auto Skip Stops Use Student Ridership to automatically skip afternoon stops with no riders based on RFID
- Driver Alerts - custom alerts on students so drivers are "in the know" about discipline issues, family dynamics, allergies and more
- Updated Display – trips will now show in the same trip colors used in Routefinder
- Show in the same trip colors used in Routefinder
- When navigating multiple trips, each trip will show in its own color

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Click here for the Special Needs Ride & Drive Experience with Transfinder and IC Bus at TSD 2023 At the TSD 2023 Conference and Trade Show, attendees experienced Transfinder’s Wayfinder driver app with student ridership technology in action. See how Wayfinder can increase safety and communications for transporting students with special needs.



Click here for Transfinder's Wayfinder Interview at TSD 2023 Tony Corpin, publisher at School Transportation News, sat down with John Daniels, vice president of marketing for Transfinder, to discuss the live demonstration of Transfinder’s routing software during the 2023 TSD conference *Ride and Drive* event and how the latest technology innovations impact the transportation of students with special needs.



Click here for Transfinder Best Practices: Technology Down the Road that Could Impact Your District School transportation is changing rapidly like never before. Technology is playing a key role in helping districts, small and large alike, keep up. In this webinar we feature clients talking about the benefits of Wayfinder and how technology is changing the way they think about their jobs, their operations and the way they serve their communities.

With Wayfinder, you:

- Can use a tablet purchased and optimized from Transfinder, use an integrated pre-loaded system from approved third party or bring your own approved device.
- Are state compliant. You may choose to have the app either go dark while driving (showing schedules only) and receive audible turn-by-turn instructions or have the screen always on.
- Choose variable capture rates, to industry best standards
- Can utilize **TrackMe** and **RouteBuilder** tools.
- Track speed and location of your vehicle using the accuracy of the GPS on your mobile device.
- Can customize onscreen maps, with familiar navigation tools making Wayfinder easy to use
- Provide unlimited users access to RouteBuilder functionality.
- Will see map auto-zoom based on vehicle speed.

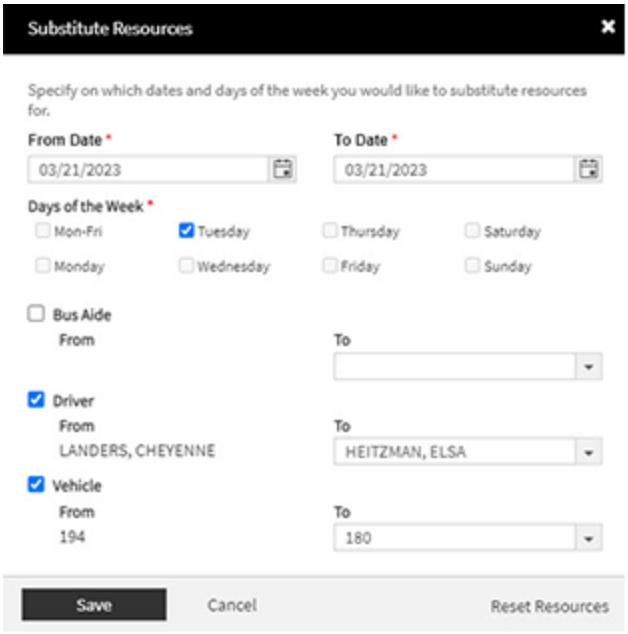
Drivers can:

- Assign trips, select vehicles.
- See their schedule.
- Pickup runs or stops on-the-fly
- Make vehicle substitutions across Transfinder solutions keeping parents & staff informed.
- Skip stops.

Wayfinder is available in multiple tiers. All versions are integrated with Routefinder to ensure your drivers get the most accurate information from your routing solution.



Wayfinder Tier 1 includes: (Tier 1 integrates with Routefinder PLUS)



Resource Substitution (Schedule)

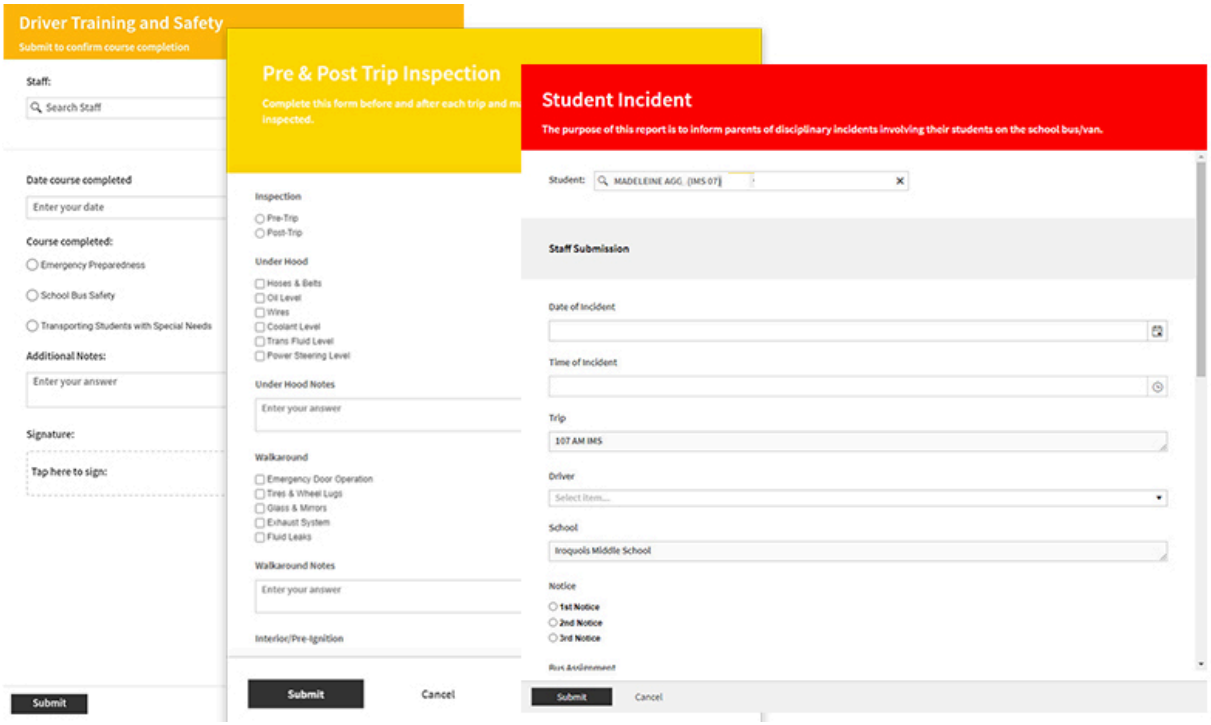
Resource substitutions allow you to change the vehicle, driver or bus aide assigned to a trip for a specific day or date range.

Assign a temporary driver, vehicle or bus aide to a trip.

With the integrated suite of Transfinder products, a resource substitution can be applied in multiple Transfinder solutions, including Routefinder PLUS and Wayfinder and parent application, Stopfinder.

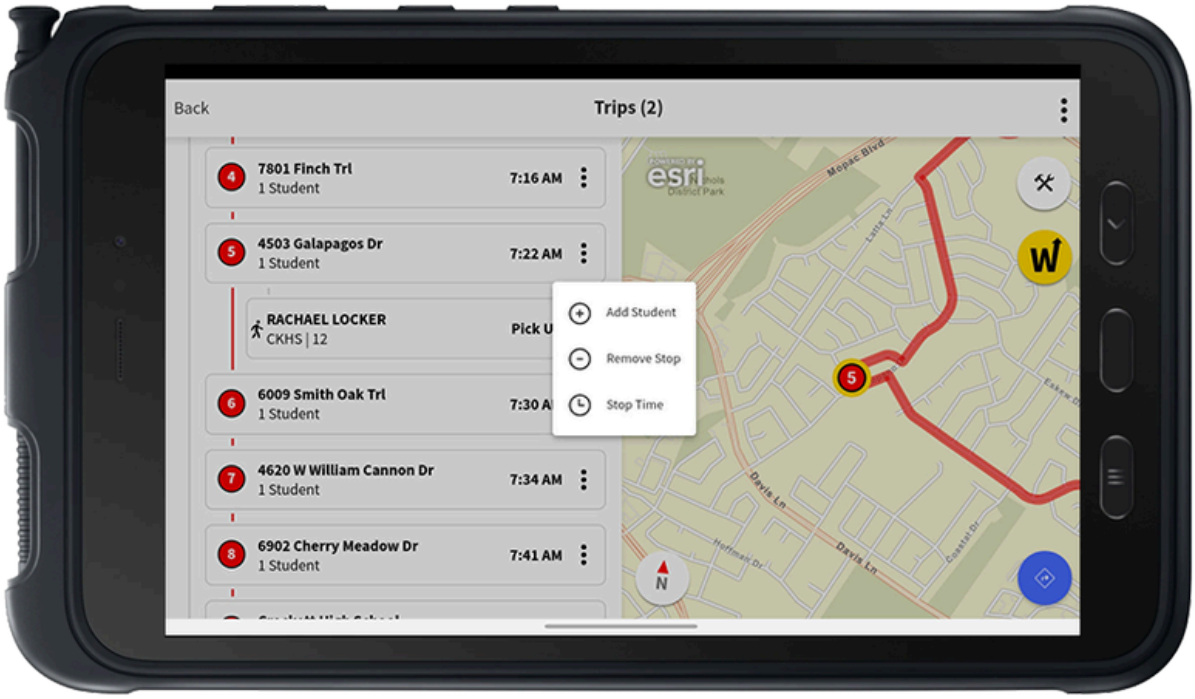
Formfinder is embedded in Wayfinder at no added cost. Formfinder is also integrated across all relevant Transfinder solutions. Digitize existing forms or create forms unique for your operation in Routefinder PLUS and make them available at your drivers' fingertips.

For example, discipline forms are a snap and can even include pictures. Pre- and post-inspection forms to help simplify the start and end of each day – all from a mobile device. Nearly anything on paper can be made an electronic form.



With the Wayfinder RouteBuilder capability:

- Remove the stress of implementing routing solutions.
- Capture and build routes with your mobile device and publish routes into Routefinder. Your routes come alive as your drivers drive.
- Place bus stops on your routes with ease and in record time.
- Edit your routes; add, delete and move stops with ease.
- Capture new roads, new developments or subdivisions.
- Optimize your routes for shortest distance or shortest time.



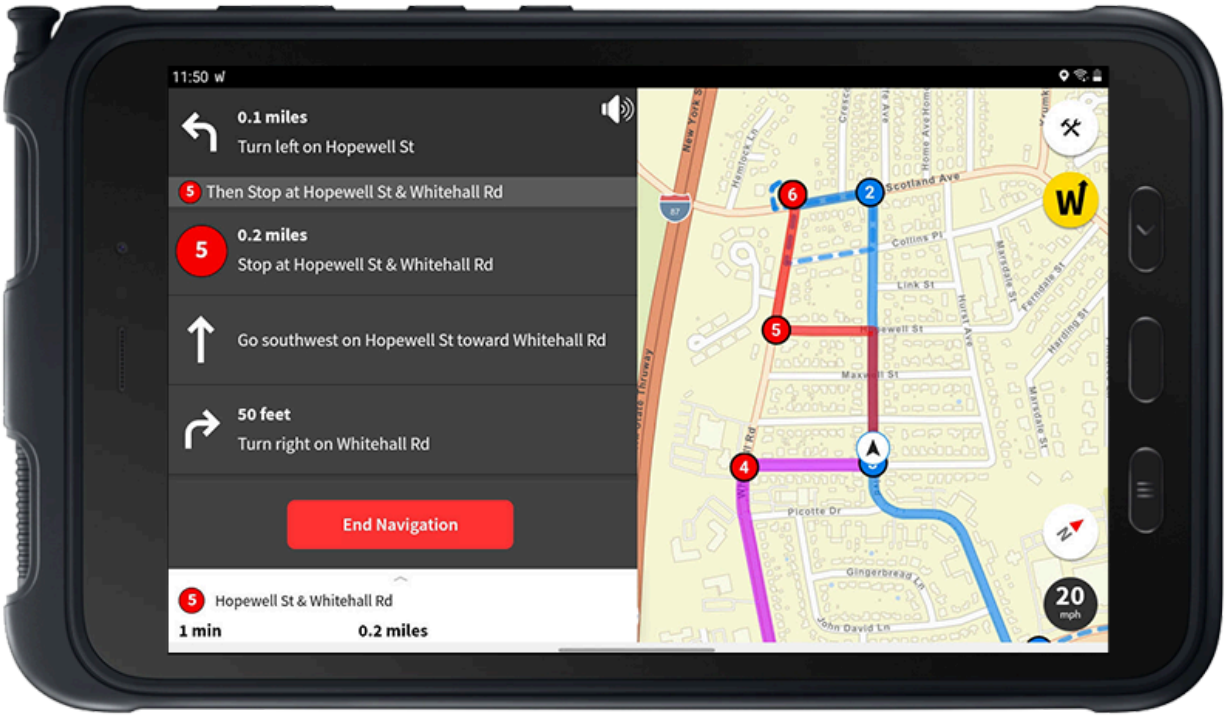


Wayfinder Tier 2: available on Android

Includes all of the great features and benefits of Tier 1 and adds **Navigation**.

Navigate with Wayfinder

- Turn-by-turn navigation using planned route data and your maps.
- Utilizes the district's maps to prevent unsafe driving paths.
- Spoken directions with the option for the display to go dark while driving for state compliance.
- Drivers have access to the latest route changes or can skip and add stops themselves.
- Perfect aid for new and substitute drivers.

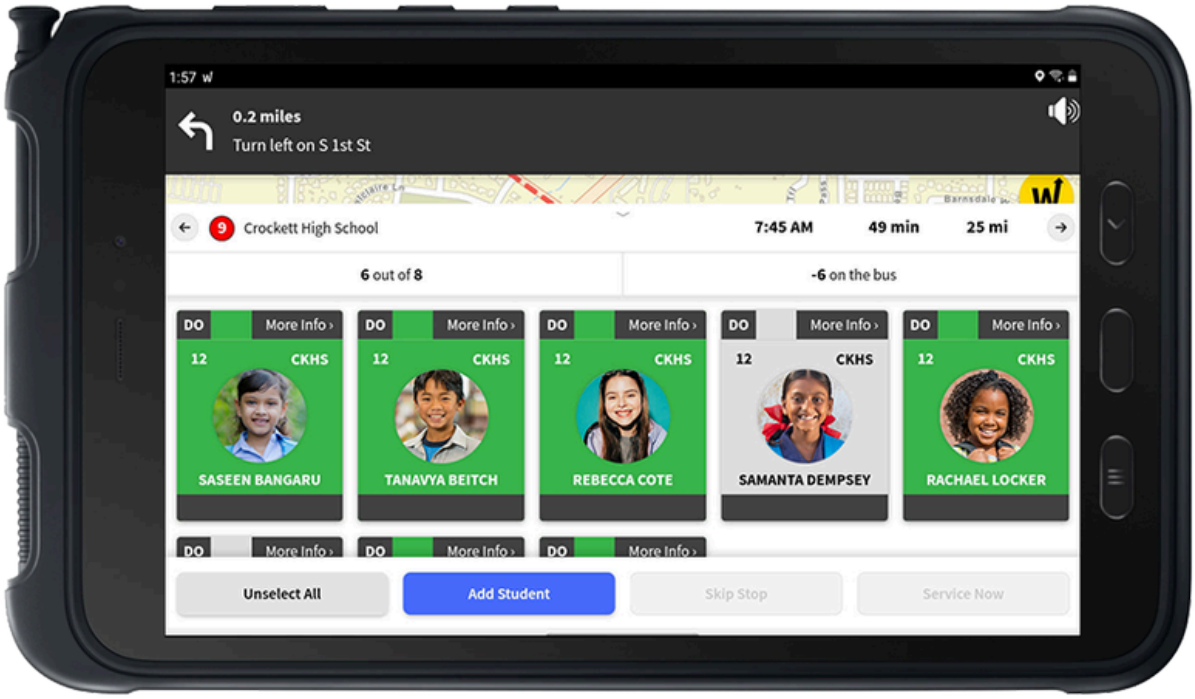


Easily Take Attendance manually on the Tablet

Track daily student ridership for accurate recordkeeping while using Wayfinder for trip navigation. With Wayfinder you can track student attendance as an optional Navigation feature. Attendance tracking allows you to know information like who rides on a given day, where students get on the bus, get off the bus, or if a student is riding who is not listed on the route sheet. Attendance records are available immediately within Routefinder to respond to parent requests and track trip efficiency through dashboards and reports.

With Wayfinder, you can:

- Use attendance feature directly in the app on your device
- View student photo and rider information
- Add students to a bus stop and unplanned riders
- Let drivers know planned riders at each stop
- Gather an attendance summary when the trip is completed (Student riders vs planned student riders)
- Flag students boarding the wrong bus
- Capture reliable ridership data that you can even share with parents through our Stopfinder parent app
- See on screen if a student is boarding the correct school bus





Wayfinder Tier 3: available on Android

Enjoy all the amazing capabilities and features of Wayfinder's Tier 1 and Tier 2 capabilities. In Tier 3, you can:

- Stop manually taking attendance
- Combine your Wayfinder solution with RFID cards and readers for accurate student tracking

Add the Chatfinder app to your tablet, with any tier of Wayfinder for FREE!

Interact with team members in your organization through Transfinder's robust communication platform Chatfinder. Share information with staff and employees quickly from anywhere.

It is critical that your drivers can message securely with the transportation team. With Chatfinder, you can avoid having your drivers use their personal phones. You and the drivers can create individual messages or group messages, and even favorites.

The All-in-One In-Vehicle App!



Enhance your fleet by using Wayfinder to ***Build Routes, Take Attendance*** and ***Navigate*** all from your mobile device.

Save time creating routes – simply drive a route and accurately capture the path, stop locations, driving directions and times.

Wayfinder is the latest app innovation from Transfinder that integrates with Routefinder and is backed by a company with over 36 years in the industry.

Contact us today at 800-373-3609 for more information.

Download on the App Store

GET IT ON Google Play

Solutions from Transfinder

transfinder.com/solutions/Hardware_Telematics

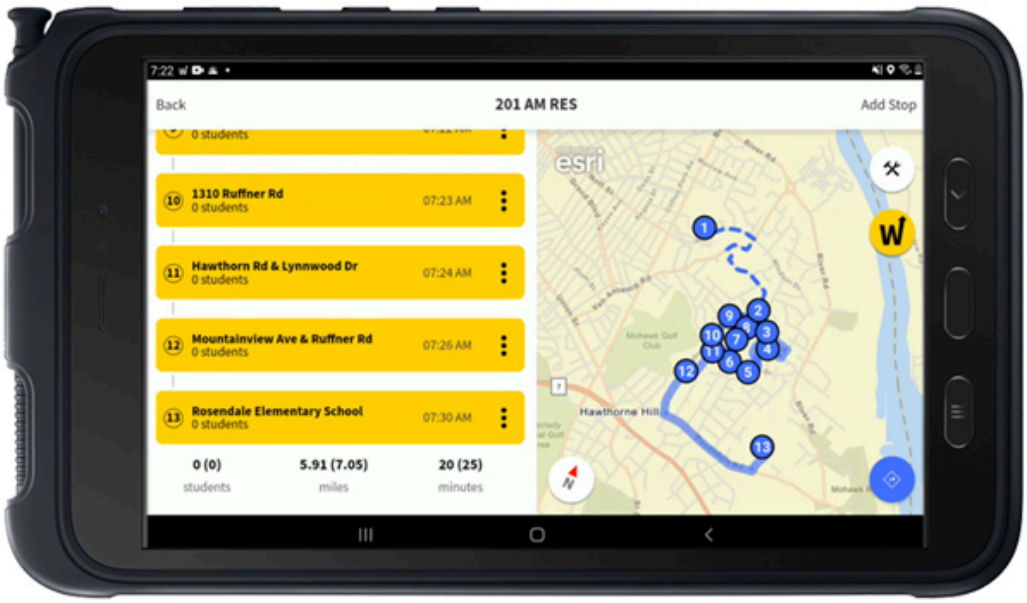
Solutions

Hardware / Telematics

Transfinder offers a fully integrated solution by providing not only the software solutions to manage transportation operations districtwide but the hardware as well for drivers to manage form submissions, vehicle substitutions, route navigation as well as tracking student ridership.

Transfinder Telematics Tablet and Hardware

Transfinder offers a fully integrated solution by providing not only the software solutions to manage transportation operations districtwide but the hardware as well for drivers to manage form submissions, vehicle substitutions, route navigation as well as tracking student ridership.



The **Samsung Tab Active3** ruggedized tablets are purpose built for the tough conditions drivers see on the road everyday. IP68 rating means they are meant to handle wind, dust, liquid and drops as well as extreme temperatures and pressure

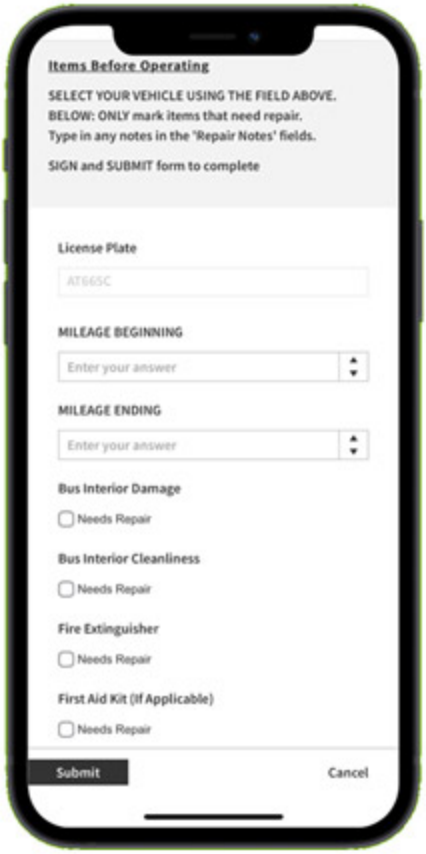
changes. This level of durability ensures that you can count on the hardware working when drivers need it.

The ruggedized **RAM mounts** provide power and connectivity to accessories, like the RFID card reader, to provide a complete integrated solution. Tablets can be easily removed from the mount when needed for tasks like completing inspection reports.



From the tablet, drivers will log in using secure credentials. Drivers will be able to navigate trips and track attendance in the **Wayfinder** app. Drivers will also be able to submit form information that will all be tied to the routing platform in real-time.

Pre & Post Trip Inspection Forms

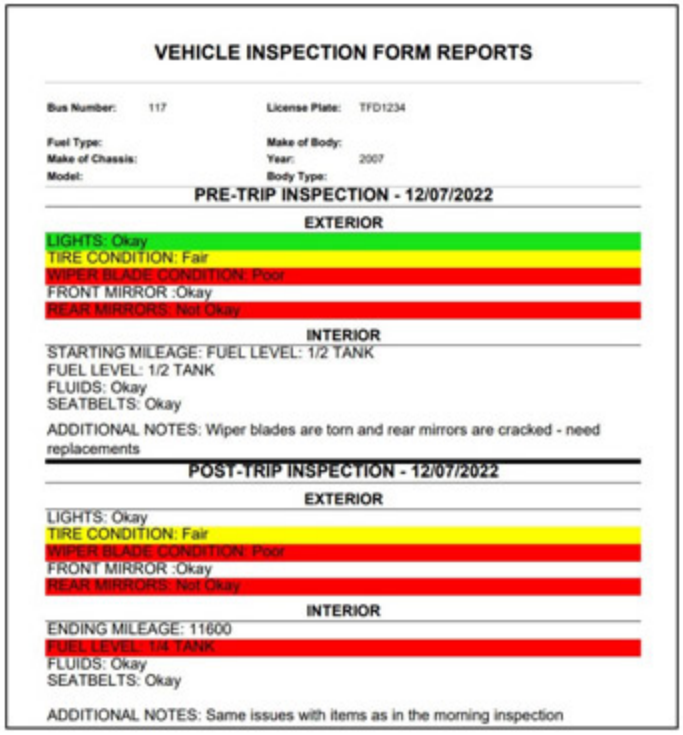


One critical aspect of our solution is managing pre and post trip inspections of vehicles, delivered through a versatile and customizable form solution.

Our advanced form solution is accessible from the in-vehicle tablet or a compatible mobile device, enabling drivers to conduct and submit their inspections effortlessly right from their vehicle. This mobile access facilitates timely inspections and promotes compliance with safety regulations.

Each inspection form is customized to meet the specific requirements of your district, ensuring that all critical inspection points are included. Whether it's checking the brakes, tires, lights, or emergency equipment, our form solution ensures a comprehensive evaluation of each vehicle before and after each trip.

One of the key benefits of our solution is real-time tracking of submitted inspections. Each inspection form submitted by a driver is instantly available on our routing platform. This facilitates immediate alerts for any reported defects, allowing for prompt action to ensure the safety of your fleet.



VEHICLE INSPECTION FORM REPORTS

Bus Number: 117 License Plate: TFD1234

Fuel Type:
Make of Chassis:
Model:
Make of Body:
Year: 2007
Body Type:

PRE-TRIP INSPECTION - 12/07/2022

EXTERIOR

LIGHTS: Okay
TIRE CONDITION: Fair
WIPER BLADE CONDITION: Poor
FRONT MIRROR :Okay
REAR MIRRORS: Not Okay

INTERIOR

STARTING MILEAGE: FUEL LEVEL: 1/2 TANK
FUEL LEVEL: 1/2 TANK
FLUIDS: Okay
SEATBELTS: Okay

ADDITIONAL NOTES: Wiper blades are torn and rear mirrors are cracked - need replacements

POST-TRIP INSPECTION - 12/07/2022

EXTERIOR

LIGHTS: Okay
TIRE CONDITION: Fair
WIPER BLADE CONDITION: Poor
FRONT MIRROR :Okay
REAR MIRRORS: Not Okay

INTERIOR

ENDING MILEAGE: 11600
FUEL LEVEL: 1/4 TANK
FLUIDS: Okay
SEATBELTS: Okay

ADDITIONAL NOTES: Same issues with items as in the morning inspection

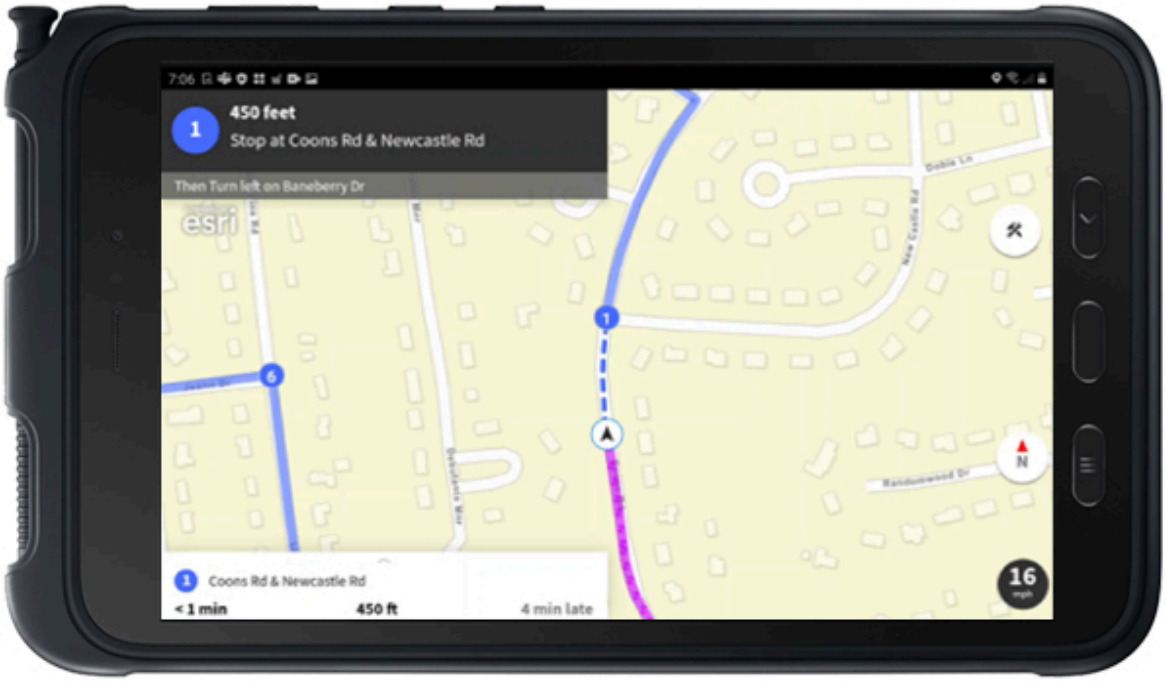
Our solution also includes a dynamic dashboard and report-generation tool. These features offer an at-a-glance overview of the inspection status of your fleet, tracking crucial information such as: pending inspections, reported defects, and maintenance schedules.

Scheduled reports can be set up to deliver data directly to your email, ensuring you are always up to date with the status of your fleet.

With our solution, managing pre and post trip inspections becomes an integrated part of your transportation operations, enhancing safety, accountability and efficiency.

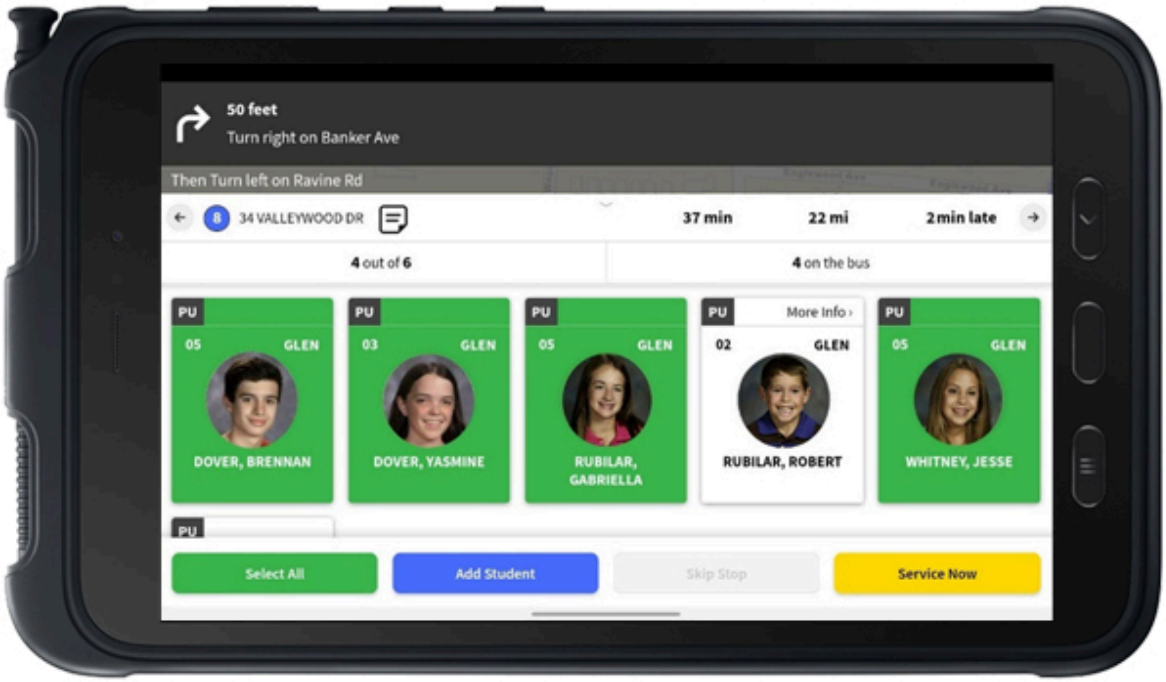
In-Vehicle App for Navigation & Attendance Tracking

Turn-by-turn directions can be seen and heard by drivers for real-time navigation using the Wayfinder App.



Wayfinder provides on-screen visual guidance, and voice directions as you drive. Set the screen to go dark while the bus is in motion if required by state law.

Wayfinder was designed for schools, showing drivers the planned route, driving path and stop approach point. As drivers need to be rerouted, they'll have access to their local district maps to know unsafe turns and streets.



At each stop, the names and faces of each assigned student appear on screen.

Attendance can be taken with a simple tap of the photo or the scan of an RFID card. We can work with either option or a combination of both.

This information helps districts keep track of how many students were scheduled to ride compared to how many actually ride on a given day, week, etc.

Accurate Ridership Tracking

Key to school bus operations is combining route efficiency with accurate ridership tracking. With ID card readers, students can pass in front of the reader as they enter and exit the bus. NFC cards require no physical contact between the card and reader and they scan faster than an optical (barcode) scanner so they do not slow boarding times. They also do not wear out like credit-card magstripe cards and readers. Each card carries no personal information about the student - only a unique number - so a lost card does not result in the student's identity being compromised.



This is integrated with the Routefinder PLUS software. Today, with COVID and contact-tracing concerns, ID cards are critically important for determining exactly who was on a specific bus, on a specific trip, on a specific day. With this data, the district can notify families of potential exposure risks, and help stem the spread of the virus.

All attendance data captured through ID cards will be saved and available in Routefinder PLUS where it can be used for future analysis and reporting.

Transfinder's dedicated card reader works with our vendor-provided student cards or with cards already in use at the district with support for RFID frequencies of 125 kHz and 13.56 MHz. This fast and reliable solution will make your student's transportation safer and more efficient.

Trip Ridership

03/13/2022 to 03/19/2022

TRIP	RIDERSHIP			PLANNED		FULL	
	MAX	AVG	MIN	ASSIGNED	CAPACITY	1 Seat Per Student	1.5 Seats Per Student
001 AM - CENTENNIAL	21	5	0.00	40	77	27%	41%
001 AM - SHS & HAMLIN	25	21	17.00	34	77	32%	49%
001 PM - CENTENNIAL	27	24	22.00	38	77	35%	53%
001 PM - SHS & HAMLIN	13	6	0.00	34	77	17%	26%
002 PM - CENTENNIAL	39	27	0.00	45	77	51%	77%
004 AM - GUY LEE	2	1	0.00	36	77	3%	4%
004 AM - HAMLIN MS	27	19	11.00	61	77	35%	53%
004 PM - GUY LEE	26	17	0.00	35	77	34%	51%
004 PM - HAMLIN MS	23	5	0.00	59	77	30%	45%
006 AM - TWO RIVERS	37	17	0.00	58	84	44%	67%
006 PM - SPRINGFIELD HIGH	10	4	0.00	46	84	12%	18%
006 PM - TWO RIVERS	47	44	41.00	55	84	56%	85%
007 AM - RIVERBEND	27	20	17.00	30	77	35%	53%
007 AM - SPRINGFIELD HS	20	15	10.00	55	77	26%	39%
007 PM - RIVERBEND	23	22	21.00	31	77	30%	45%
007 PM - SPRINGFIELD HS	14	7	0.00	53	77	18%	28%

With the Wayfinder app on our rugged tablets, in addition to navigation and directions, drivers and bus aides can take attendance at each stop. Upon reaching a stop, Wayfinder will present a list of assigned students, with student photos, details on the student(s), and even alerts (critical information). Attendance at the stop can be taken manually or with a student's RFID card. Students that are not assigned to the stop can be added to a stop and attendance can be handled manually or with their RFID card, which will provide the driver a prompt to let them know a student is boarding or deboarding at an unplanned stop location. All attendance data captured through Wayfinder will be saved and available in Routefinder PLUS, where it can be used for future analysis and reporting.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 13, 2024

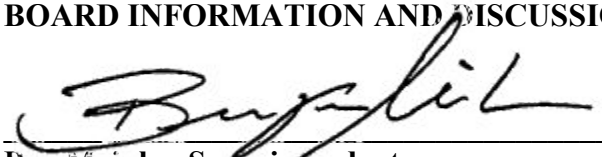
SUPERINTENDENT OF SCHOOLS

TOPIC: Strategic Planning Discussion

The Board of Education held work sessions in the fall of 2023 to review and discuss the community, staff, and parent surveys that were sent out asking parents for their thoughts and suggestions on what attributes they believe a Novi graduate should possess when they leave our District. After being thoughtful of the survey data that was gathered and much discussion and collaboration, the Board presented their wrap-up summary on the Core Values, Vision and Mission Statements, Focus Areas, and Goals.

Administration and staff have had multiple meetings and discussions to help align the Focus areas with the goals and added measures of success, strategies and activities that will ensure the district supports those goals. Tonight, Mr. Mainka will present the draft strategic plan information to the Board for discussion.

APPROVED AND RECOMMENDED FOR BOARD INFORMATION AND DISCUSSION



Ben Mainka, Superintendent

2024 NCSD Strategic Planning

Core Values, Mission, Vision, and Graduate Profile

DRAFT

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**	

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)

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

Mission Statement

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

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

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.

NOVI COMMUNITY SCHOOL DISTRICT

DRAFT NCSD Strategic Plan 2024-27

FOCUS AREA	**INNOVATIVE ACADEMICS**
GOAL 1	**ENHANCE LITERACY ACROSS ALL STUDENT GROUPS K-4:** Ensure students achieve proficiency in reading, writing, speaking, and listening at or above their grade level.
MEASURES OF SUCCESS	1. Annual spring **i-Ready Reading ELA proficiency** scores will reflect an increase compared to the average of the prior three years. 2. Annual spring **M-STEP ELA proficiency** scores will reflect an increase compared to the average of the prior three years. 3. Annually, on **i-Ready fall-to-spring** comparison, the "progress toward annual **stretch growth**" in reading for students from historically underserved populations will be greater than that of the aggregate group. 4. Teaching and Learning Department observations of K-4 literacy lessons will reflect above 90% fidelity of implementation of literacy programs and best instructional practices. 5. 100% of teachers, PreK through 5th grade, will successfully complete literacy professional development as measured by attendance rosters and post-test completion.
STRATEGIES AND ACTIVITIES	1. Curriculum Enhancement: • Implement a more structured literacy approach utilizing Wit & Wisdom and Really Great Reading resources • Incorporate diverse reading materials that reflect various cultures and perspectives with high interest topics. • Explore and appropriately utilize technology in classrooms to enhance literacy development, such as software for reading and writing, apps for practicing speaking skills, and tools for assessing listening comprehension 2. Ongoing Professional Learning for Educators: • Literacy best practices specific to grade level and/or discipline • Literacy assessment practices • Literacy instructional routines that enhance curricular materials 3. Literacy Interventions: • Implement targeted school-day intervention programs for students identified as not proficient in literacy • Pending available funding, Implement targeted before/after-school and/or summer intervention programs for students identified as not proficient in literacy 4. Parent and Community Engagement: • Develop initiatives to involve parents and the community in supporting literacy development • Partner with local libraries and community organizations to provide additional resources and opportunities for students 5. Monitoring and Evaluation: • Regularly review literacy improvement efforts for fidelity and effectiveness. Adjust strategies and resource allocation based on what the evidence suggests to be most effective.

FOCUS AREA	**INNOVATIVE ACADEMICS**
GOAL 2	**INTEGRATION OF TECHNOLOGY IN LEARNING: Explore and implement advanced technology tools, including artificial intelligence, to enhance the depth and personalization of student learning.**
MEASURES OF SUCCESS	1. Increase in the percentage of all staff reporting that district technologies support and enhance their work. 2. Positive feedback from parent surveys regarding the impact of technology on the learning experience. 3. Positive feedback from student surveys regarding the impact of technology on the learning experience.
STRATEGIES AND ACTIVITIES	1. Technology Infrastructure: • Invest in and upgrade the district's technology infrastructure to support widespread use of advanced tools, including artificial intelligence (AI). • Develop and implement policies and practices to protect student data and privacy. 2. Professional Development: • Provide ongoing training for teachers on integrating technology tools that encourage student engagement and add value to learning. • Facilitate workshops and professional learning communities focused on best practices in educational technology including ethical best practices for digital tools, including AI. • Train teachers to analyze and interpret data from technology tools to inform and improve their instructional strategies. 3. Curriculum Integration: • Continuously update curriculum to allow students to leverage technology ethically, enhance efficiency, complete tasks, and achieve goals. • Educate students on cybersecurity, online safety, and responsible digital citizenship. 4. Personalized Learning: • Explore and implement tools that provide real-time feedback and customized learning paths for students. 5. Assessment and Data Analytics: • Explore and use technology, including AI, to enhance assessment practices, providing more timely and accurate data about student performance. 6. Student Engagement and Collaboration: • Explore and implement interactive and collaborative technology tools that engage students in deeper learning experiences. • Explore and implement virtual reality (VR), augmented reality (AR), and other immersive technologies to enhance learning. 7. Partnerships and Resources: • Establish partnerships with technology companies, higher education institutions, and community organizations to provide resources, mentorship, and real-world learning opportunities.

FOCUS AREA	INNOVATIVE ACADEMICS
GOAL 3	**ENHANCE CURRICULUM AND INSTRUCTIONAL PRACTICES: Develop and implement aligned curriculum and resources along with common research-based instructional practices to ensure all students learn and flourish.**
MEASURES OF SUCCESS	1. Annual spring i-Ready proficiency scores will reflect an increase compared to the average of the prior three years in all tested subjects. 2. Annual spring M-STEP proficiency scores will reflect an increase compared to the average of the prior three years in all tested subjects. 3. Annual spring PSAT/SAT proficiency scores will reflect an increase compared to the average of the prior three years in all tested subjects. 4. Annually, on **i-Ready fall-to-spring** comparison, the "progress toward annual **stretch growth**" in reading and math for students from historically underserved populations will be greater than that of the aggregate group. 5. 100% of teachers will receive a 5D Instructional Framework observation and feedback cycle completed by an administrator and a peer. 6. Increased use of research-based instructional practices as measured by percentage of teachers earning indicator scores of "Proficient" or "Distinguished" on year-end evaluations. 7. Increase in percentage or achievement of 100% of subject areas in Atlas curriculum management system reflecting "guaranteed, viable curriculum" status.
STRATEGIES AND ACTIVITIES	1. Curriculum Alignment and Development: • Develop and implement a vertically and horizontally aligned curriculum that meets state standards and incorporates best practices. • Ensure curriculum materials are culturally responsive and inclusive. 2. Professional Learning: • Provide ongoing, high-quality professional development for teachers aligned with the 5D Instructional Framework research-based instructional practices. • Build Professional Learning Communities (PLCs) in which assessment data is systematically used for ongoing planning, decision making, and adaptation of curriculum and instruction. • Support teachers in using multiple points of assessment data to improve teaching and learning. • Provide modeling and instructional coaching with colleagues who demonstrate effective practices and provide opportunities for teachers to reflect on their knowledge, practice, and goals in an ongoing and continuous manner. 3. Instructional Practices: • Implement evidence-based instructional strategies aligned to the 5D Instructional Framework. • Instruction is systematically observed and adjusted at the classroom, building, and district level by teachers, coaches, and administrators for alignment with the 5D vision for instruction. • Provide ongoing, high-quality professional development for teachers focused on the 5D Instructional Framework research-based instructional practices. 4. Assessment and Data Utilization: • Establish a process for analyzing state and local common assessment data to make decisions about retaining, modifying, or replacing programs and practices. • Establish and maintain a comprehensive assessment system that includes formative, summative, and diagnostic assessments to monitor student progress. • Use data analytics to identify trends, inform instruction, and provide targeted interventions for struggling students through our MTSS process. 5. Monitoring and Continuous Improvement: • Establish a district-wide committee to systematically implement, review, and adjust curriculum and instruction to ensure standards alignment, relevancy, inclusiveness and effectiveness for all learners. • Foster a culture of continuous improvement by encouraging feedback from all stakeholders and using it to refine practices.

FOCUS AREA	STAFF SUPPORT
GOAL 1	**SUPPORTIVE WORK ENVIRONMENT: Foster a supportive and collaborative work environment that provides people the resources to flourish in their roles and creates a place where people love coming to work.**
MEASURES OF SUCCESS	1. The 3-year average resignation rate is declining or kept below 3% of staff. 2. Annual increase or achieve 80% scores on Panorama employee engagement and satisfaction surveys related to a supportive work environment. 3. Observations show increased collaboration among staff members as found on Indicator One of the Professional Collaboration and Communication Dimension of the 5D+ Rubric.
STRATEGIES AND ACTIVITIES	1. Coaching and Mentorship Programs: • Enhance mentorship and coaching programs to support staff in their professional growth and career advancement. 2. Collaborative Work Time: • Create structures that encourage collaboration, such as professional learning communities (PLCs), cross-functional teams, and regular staff meetings. • Provide time within the school schedule for collaborative planning and teamwork. • Provide release time and/or compensated out-of-work time for collaboration on extended projects and tasks. 3. Resources: • Ensure that staff have access to the necessary resources, tools, and technology to perform their jobs effectively. • Provide staff with budgets that support their work and reduce out of pocket spending. 4. Community-Building and Appreciation: • Implement robust recognition programs to celebrate staff achievements, milestones, and contributions such as Weekly Wildcat, Educator of the Year, and Years of Service Awards. • Organize team-building events and activities that promote staff appreciation and build a sense of community, such as staff appreciation days, social events, and team-building activities... 5. Work-Life Balance: • Promote work-life balance by offering flexible scheduling options, wellness programs, and resources for managing stress and maintaining health. 6. Inclusive and Positive Culture: • Foster an inclusive work environment where diversity is valued and all staff feel respected and supported. • Address issues of equity and inclusion through training, policy development, and ongoing dialogue.

FOCUS AREA	**STAFF SUPPORT**
GOAL 2	**COLLABORATIVE DECISION MAKING: Develop and maintain open and effective processes for decision-making where major decisions that impact a particular group of employees will ensure their voices are included in the decision.**
MEASURES OF SUCCESS	1. Number of employees involved in decision-making above 30% of total staff as reported on Panorama staff survey. 2. 90% of major decisions/initiatives (defined as an initiative impacting more than 1 building or over 50 employees) include representatives from stakeholder groups affected by the decision. 3. Annual increase or achieve 80% scores in employee satisfaction Panorama survey scores related to involvement in decision-making processes. 4. Annual increase or achieve 80% scores in employees who feel their opinions are valued and considered on Panorama surveys.
STRATEGIES AND ACTIVITIES	1. Establish Decision-Making Committees: • Form committees or focus groups comprising representatives from different employee groups to participate in major decision-making processes. • Define clear roles and responsibilities for committee members, ensure diverse representation, and provide training on effective collaboration and communication. 2. Regular Stakeholder Meetings: • Hold regular meetings with stakeholders to discuss upcoming decisions, gather input, and provide updates on decision-making processes. 3. Surveys and Feedback Mechanisms: • Conduct surveys and use other feedback mechanisms to gather input from employees on major decisions and proposals. • Develop clear and concise surveys, analyze results promptly, and use findings to inform decision-making. 4. Transparent Communication Channels: • Establish and maintain transparent communication channels to keep employees informed about decision-making processes and outcomes. 5. Inclusive Procedure Development: • Involve employees in the development and revision of procedures and processes that affect their work and professional environment. • Create working groups to draft and review procedures, solicit input, and make revisions based on feedback. 6. Feedback Loops: • Establish feedback loops to ensure employees know how their input was used in the decision-making process and the outcomes of those decisions. • Communicate back to employees after decisions are made, explaining how their feedback influenced the final decision and what steps will follow. 7. Pilot Programs and Trials: • Implement pilot programs or trials for major initiatives to gather employee feedback and make adjustments before full-scale implementation. • Select pilot sites, involve affected employees in the planning and evaluation phases, and use their feedback to refine the initiative.

FOCUS AREA	**WELLNESS**
GOAL 1	**SCHOOL SAFETY: Develop and maintain a safe and nurturing school environment that prioritizes the physical security, psychological health, and social-emotional well-being of every member of the school community.**
MEASURES OF SUCCESS	1. Increase in the number of accurately and timely completed safety drills or achieve 90% or higher. 2. Annual reduction in the number of reported bullying incidents across the district. 3. Annually, increase the number of CPR/AED-certified staff members or above 30% of staff. 4. Annually improve or achieve above 80% student scores regarding perceptions on the school learning environment, culture and climate using the Panorama Social-Emotional Learning (SEL) Questionnaire. 5. Annually improve or achieve above 80% teacher/staff scores regarding perceptions on the school learning environment, culture and climate using the Panorama Social-Emotional Learning (SEL) Questionnaire. 6. Annually improve or achieve above 80% family scores regarding perceptions on the school learning environment, culture and climate using the Panorama Social-Emotional Learning (SEL) Questionnaire. 7. Attain 0 major findings and less than 10 minor findings on the annual SEC School Safety audit.
STRATEGIES AND ACTIVITIES	1. Physical Safety: • Upgrade and maintain security infrastructure, including surveillance cameras, controlled access points, and alarm systems. • Conduct regular assessments of physical security measures, and make necessary improvements based on findings. 2. Safety Drills: • Accurately schedule and document school safety drills following State of Michigan requirements using Raptor Drill Manager. • Conduct regular safety drills (e.g., fire, ALICE, severe weather) and provide comprehensive training for students and staff on emergency procedures. • Accurately document and archive all threat and suicide assessments using Raptor Student Safe. • Establish documented threat assessment teams at each school and hold meetings/trainings throughout the school year 3. Staff Training: • Train all staff and students and implement the Standard Response Protocol for emergencies. • Provide all staff with scenario-based, hands-on ALICE training and annual ALICE refresher training. • Provide appropriate staff professional development on the Columbia Sucide Severity Rating Scale (C-SSRS). • Provide educators with strategies to implement at the Tier 1, 2 and 3 level to support SEL skill development and promote a positive learning environment through the use of Playbook from Panorama. • Provide CPR/AED training to all medical response team members and coaches. 4. Early Warning Systems: • Utilize multiple tools including the use of technology to identify early warning behaviors in students and provide proper support. 5. Expanded Mental Health Resources: • Expand access to mental health resources and implement programs that promote mental health awareness and resilience. • Implement the Positivity Project district-wide, equipping educators and families with the resources, training and strategies to support social-emotional learning and character education. • Build a comprehensive toolkit that provides staff, students and families access to available resources that support mental health and social-emotional learning. 6. Parent and Community Workshops: • Engage parents and the community in safety and well-being initiatives through workshops, informational sessions, and volunteer opportunities.

FOCUS AREA	**WELLNESS**
GOAL 2	**PROACTIVE COMMUNICATION: Develop and maintain proactive, transparent, and effective channels of communication between all stakeholders and the district.**
MEASURES OF SUCCESS	1. Annual increase or above 10% of invited guests in participation rates in optional district meetings, forums, and events. 2. Annual increase or above 50% in response rates to district surveys from all stakeholder groups. 3. Annual increase or above 50% in the number of read emails from the superintendent to parent/community. 4. Maintain 90% or above building/department newsletters sent on time and on schedule. 5. Annually improve or achieve above 80% positive staff scores regarding perceptions on the school communications using Panorama surveys. 6. Annually improve or achieve above 80% positive parent/guardian scores regarding perceptions on the school communications using Panorama surveys. 7. Annually improve or achieve above 80% positive student scores regarding perceptions on the school communications using Panorama surveys.
STRATEGIES AND ACTIVITIES	1. Meetings/Forums/Events: • Schedule and hold regular meetings and forums (i.e. Listening Tours) with various stakeholder groups (e.g., parents, students, staff, community members) to discuss updates, gather input, and address concerns. • Organize community engagement initiatives such as town hall meetings, open houses, and information sessions to foster dialogue and collaboration. 2. Surveys: • Conduct surveys to gather feedback from stakeholders on communication effectiveness, district initiatives, and areas for improvement. 3. Communication Methods: • Regularly share transparent reports and documents with stakeholders, including budget reports, strategic plans, and meeting minutes. • Utilize a variety of communication platforms (e.g., website, email newsletters, social media, mobile apps) to reach stakeholders effectively. • Ensure all platforms are regularly updated with relevant information and are user-friendly and accessible to all stakeholders - including different languages and ability considerations. 4. Consistent Communications: • Develop and implement a proactive communication strategy that includes regular updates, anticipates stakeholder concerns, and provides timely information. • Create a communication calendar, designate responsible personnel for updates, and establish protocols for crisis communication. 5. Staff Training: • Provide training for district staff on effective communication skills, including transparency, responsiveness, and stakeholder engagement. • Offer workshops and professional development sessions with key personnel, and encourage staff to apply best practices in their interactions with stakeholders.

FOCUS AREA	**WELLNESS**

GOAL 3	**CONNECTION AND BELONGING: Foster a culture of connection and belonging within the Novi Community School District, ensuring that every student and staff member is valued, included, and supported in their education/work.**
MEASURES OF SUCCESS	1. Annually improve or achieve above 80% student scores regarding perceptions on connections and belonging using the Panorama Social-Emotional Learning (SEL) Questionnaire. 2. Annually improve or achieve above 80% teacher/staff scores regarding perceptions on connections and belonging using the Panorama Social-Emotional Learning (SEL) Questionnaire. 3. Annually improve or achieve above 80% family scores regarding perceptions on connections and belonging using the Panorama Social-Emotional Learning (SEL) Questionnaire. 4. Annual decrease or maintain below 10% rate in student absenteeism. 5. Annually 100% of school buildings include a building-wide multicultural event.
STRATEGIES AND ACTIVITIES	1. Events and Gatherings: • Organize events and programs that celebrate diversity and promote inclusion, such as cultural festivals, heritage months, and diversity workshops. 2. Mentoring • Establish mentorship programs that pair new students and staff with experienced peers to provide guidance and support. • Recruit volunteers for mentorship roles, provide training, and create structured opportunities for regular interaction and support. 3. Resources and Programming: • Implement recognition programs to celebrate the achievements and contributions of students and staff, reinforcing a sense of value and belonging. • Establish and implement mentorship programs for students and staff to provide guidance and support. • Recruit volunteers for mentorship roles, provide training, and create structured opportunities for regular interaction and support. • Utilize resources provided in the district comprehensive toolkit (i.e. Positivity Project, Second Step, Panorama Playbook, etc.) to help students develop positive relationships, build strong character, and engage in social-emotional learning. 4. Training: • Provide ongoing professional development for culturally responsive teaching practices and implicit bias. • Offer workshops, training sessions, and resources to help staff create inclusive classrooms and work environments. 5. Engagement: • Establish regular feedback mechanisms, such as surveys and focus groups, to gather input from students, staff, and parents on their experiences and perceptions of belonging. • Develop partnerships with local organizations and community groups to support initiatives that promote connection and belonging.

FOCUS AREA	**STUDENT PASSIONS AND INTERESTS**
GOAL 1	**PERSONALIZED LEARNING PATHWAYS: Develop personalized learning pathways that allow students to tailor their educational experience according to their strengths, interests, and career aspirations.**
MEASURES OF SUCCESS	1. Annual increase or above 80% of students attending Novi High School completing internships, job shadowing, or career-related site visits. 2. Annual increase or above 80% of students earning industry-recognized certifications or college credits before graduation. 3. Annual increase or above 90% in students grade 5-12 who open and discuss their Educational Development Plan (EDP) through Xello. 4. Annual increase or above 90% of courses linked to an identifiable career pathway.
STRATEGIES AND ACTIVITIES	1. Surveys: • Conduct needs assessments and interest student/family surveys to understand student strengths, interests, and career aspirations. 2. Course Design: • Design new and connect current courses to potential career pathways. • Collaborate with teachers, industry partners, and higher education institutions to maintain and create diverse and relevant course offerings. 3. Learning Pathways and EDPs: • Work to develop individualized learning pathways for each student, outlining their educational goals, course selections, and career aspirations. • Engage students, parents, and counselors in the planning process, and review and update EDPs regularly to reflect student progress and changing interests. • Utilize technology platforms such as Xello to support personalized learning, including linking personal strengths to future coursework. 4. Industry Exposure: • Offer opportunities for career exploration through internships, job shadowing, project-based learning, and industry partnerships. 5. Early Recognition of Strengths: • Help students identify some of their inherent personality and vocational strengths using inventories and assessments such as RIASEC and the Keirsey Temperament Survey. • Provide support to link personality and vocational strengths to potential learning and career pathways.

FOCUS AREA	**STUDENT PASSIONS AND INTERESTS**
GOAL 2	**EXTRACURRICULAR AND INTEREST-BASED OPPORTUNITIES: Provide a wide range of extracurricular school activities for students leading to increased participation.**
MEASURES OF SUCCESS	1. Annual increase or above 75% of students participating in a school club or activity. 2. Annually improve or achieve above 80% student scores regarding extracurricular options and participation in Panorama surveys. 3. Annually improve or achieve above 80% parent/guardian scores regarding extracurricular options and participation in Panorama surveys.
STRATEGIES AND ACTIVITIES	1. **Needs Assessment and Interest Surveys:** • Conduct needs assessments and interest surveys to identify student preferences and areas for potential new activities. • Review current clubs, activities, and interest groups to determine if and where additional groups may be needed 2. **Elementary Development:** • Develop and introduce equitable extracurricular activities that cater to a wide range of interests, including arts, technology, sports, and academic clubs in grade K-5. • Collaborate with teachers, students, and community members to create diverse and relevant activities. 3. **Promotion and Accessibility:** • Actively promote extracurricular activities to ensure all students are aware of available opportunities. • Use multiple communication channels (e.g., school website, newsletters, social media) and ensure activities are accessible to all students, including those with special needs or transportation challenges. 4. **Partnerships and Community Engagement:** • Develop partnerships with local organizations, businesses, and community groups to support and enhance extracurricular opportunities. • Leverage community resources, expertise, and facilities to offer unique activities and programs. 5. **Training and Support for Advisors:** • **Activity:** Provide training and resources for teachers and staff who lead extracurricular activities to ensure they can effectively manage and support these programs. • **Implementation:** Offer workshops and professional development on topics such as student engagement, leadership, and activity planning.

FOCUS AREA	FINANCIAL AND INFRASTRUCTURE MANAGEMENT
GOAL 1	**FINANCIAL STABILITY AND SUSTAINABILITY: Develop and implement sustainable financial practices that ensure long-term fiscal stability, enabling the district to consistently support high-quality education, invest in innovative programs, and respond to the evolving needs of the district.**
MEASURES OF SUCCESS	1. Final audited budget with less than 1.5% variance between projected and actual spending. 2. Annually, increase in the district's fund balance or maintain at least 15% of expenditures. 3. Annually, increase in alternative revenue funding sources (e.g., grants, partnerships, fundraising). 4. Zero (0) findings or material weaknesses found on the district annual audit. 5. Internal controls in-place and tested at 100% on the district annual audit.
STRATEGIES AND ACTIVITIES	1. Financial Planning and Forecasting: • Align financial resources to the areas of focus throughout the Dynamic Plan and the areas of greatest need as identified through academic achievement data. • Develop a multi-year financial plan that aligns with the district's strategic goals and includes projections for revenue, expenditures, and reserve targets. • Involve key stakeholders in the planning process, update the plan annually, and adjust based on changing circumstances and priorities. • Create a transparent and inclusive budget development process that prioritizes student learning and operational efficiency. 2. Progress Monitoring and Review: • Conduct regular budget reviews, involve stakeholders in decision-making, and use data-driven approaches to monitor and adjust spending. • Conduct regular audits and reviews of district expenditures to identify and eliminate inefficiencies. • Monitor debt levels regularly, seek favorable refinancing options, and prioritize debt repayment in budget planning. • Enhance transparency by regularly sharing detailed financial reports and updates with the school board, staff, and community. 3. Cost-Saving Measures and Efficiency: • Implement cost-saving measures, negotiate better terms with vendors, and invest in technology and processes that improve operational efficiency. 4. Training and Engagement: • Educate stakeholders on the district's financial status, challenges, and plans through workshops, information sessions, and accessible materials. • Create opportunities for community input, address concerns proactively, and build support for financial initiatives. • Provide ongoing professional development for district financial staff to ensure they are equipped with the latest knowledge and skills in financial management and planning. • Offer training sessions, attend relevant conferences (including MSBO), and encourage continuous learning and improvement.

FOCUS AREA	**FINANCIAL AND INFRASTRUCTURE MANAGEMENT**
GOAL 2	**COMMON STANDARD OF EXCELLENCE: Implement and maintain a common standard of excellence for all school facilities and buildings to ensure consistent and equitable learning spaces across the district.**
MEASURES OF SUCCESS	1. Annually increase in the percentage or achieve 100% of district facilities meeting the district's defined Facility Common Standards of Excellence. 2. Annual reduction or maintain level from the previous year in energy consumption across the district. 3. Annual increase in the percentage or achieve 100% of district school buildings receiving a "Green School" certification. 4. Annual reduction or less than 100 incidents of facility-related complaints and issues reported through SchoolDude attributed to the lack of adherence to the Facility Common Standards of Excellence.
STRATEGIES AND ACTIVITIES	1. Development of Facility Common Standards of Excellence • Develop and adopt a district-wide Facility Common Standards of Excellence for school facilities, including design guidelines, amenities, safety protocols, energy efficiency, and accessibility requirements. • Involve stakeholders in the development process, ensure standards are aligned with best practices, and regularly review and update the standards. 2. Planning and Assessment: • Conduct comprehensive assessments of all school facilities to identify needs and areas for improvement. • Develop a detailed facilities master plan, and prioritize projects based on urgency and impact. The master plan will provide a process that enacts actions at certain points of growth and needs in the future. 3. Budget Allocation: • Allocate sufficient funds in the district budget for ongoing facility maintenance, upgrades, and new construction projects. 4. Maintenance Efficiency: • Implement a proactive maintenance schedule and regular upgrades to ensure facilities remain in excellent condition. • Ensure that resources for facility improvements are distributed equitably across all schools in the district. • Use data from facility assessments to allocate funds and prioritize projects in underserved areas. 5. Energy Efficiency: • Implement energy-efficient practices and sustainable building designs in all facility projects. • Conduct energy audits, retrofit existing buildings with energy-efficient systems, and incorporate sustainability into new construction plans. 6. Construction and Capital Projects: • Engage stakeholders, including students, staff, parents, and community members, in the planning and implementation of facility projects.

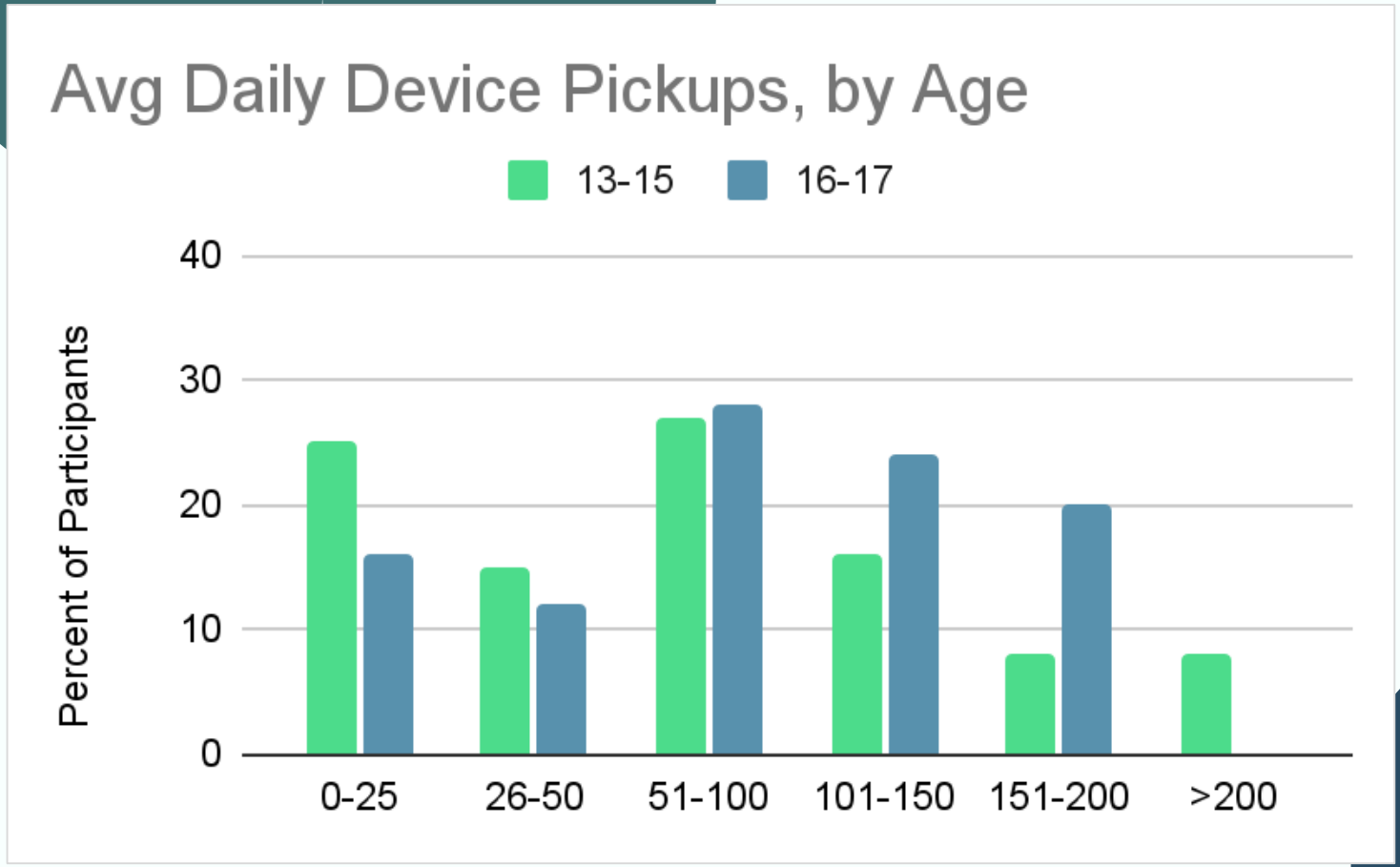
2024-27 NCSD District Strategic Plan Scorecard

Focus Area	Goal	Measure of Success	Measure Code	2024-25	2025-26	2026-27
Innovative Academics	Enhance Literacy Across All Student Groups K-4	1 - iReady ELA	IA.1.1			
		2 - M-STEP ELA	IA.1.2			
		3 - iReady Subgroup Stretch	IA.1.3			
		4 - Literacy Fidelity	IA.1.4			
		5 - K-4 Literacy Training	IA.1.5			
	Integration of Technology in Learning	1 - Positive Teacher Tech Perception	IA.2.1			
		2 - Positive Parent Tech Perception	IA.2.2			
		3 - Positive Student Tech Perception	IA.2.3			
	Enhance Curriculum and Instructional Practices	1 - iReady Proficiency	IA.3.1			
		2 - M-STEP Proficiency	IA.3.2			
		3 - PSAT/SAT Proficiency	IA.3.3			
		4 - iReady Subgroup Stretch	IA.3.4			
		5 - Teacher Obervation - 5D	IA.3.5			
		6 - 5D+ Indicator Ratings	IA.3.6			
		7 - Guaranteed Curriculum	IA.3.7			
Staff Support	Supportive Work Environment	1 - Resignation Rate	SS.1.1			
		2 - Employee Satisfaction Survey	SS.1.2			
		3 - 5D+ PCC1 Increase Incidents	SS.1.3			
	Collaborative Decision Making	1 - Number of Employees in Decisions	SS.2.1			
		2 - Decisions Involving Employees	SS.2.2			
		3 - Decision-Making Survey Scores	SS.2.3			
		4 - Employee Opinon Value Scores	SS.2.4			
Wellness	School Safety	1 - Accurate Safety Drills	W.1.1			
		2 - Reduction in Bullying Incidents	W.1.2			
		3 - Increased CPR/AED Trianing	W.1.3			
		4 - Student Culture and Climate Survey	W.1.4			
		5 - Staff Culture and Climate Survey	W.1.5			
		6 - Parent Culture and Climate Survey	W.1.6			
		7 - Safety Audit Findings	W.1.7			
	Proactive Communication	1 - Participation Rates in Meetings/Events	W.2.1			
		2 - Survey Response Rates	W.2.2			
		3 - Superintendent Email Read Receipts	W.2.3			
		4 - Timely Newsletter Submission	W.2.4			
		5 - Staff Communications Survey	W.2.5			
		6 - Parent Communications Survey	W.2.6			
		7 - Student Communications Survey	W.2.7			
	Connection and Belonging	1 - Student Belonging Survey	W3.1			
		2 - Staff Belonging Survey	W3.2			
		3 - Parent/Family Belonging Survey	W3.3			
		4 - Student Absenteeism	W3.4			
		5 - Building Multicultural Event	W3.5			
Student Passions and Interests	Personalized Learning Pathways	1 - Student Internship and Site Visits	SPI.1.1			
		2 - Certificaions or College Credit	SPI.1.2			
		3 - EDP Engagement	SPI.1.3			
		4 - Courses Linked to Career Pathways	SPI.1.4			
	Extracurriculuar and Interest-Based Opportunities	1 - Club or Activity Participation	SPI.2.1			
		2 - Student Activity Surveys	SPI.2.2			
		3 - Parent Activity Survey	SPI.2.3			
Financial and Infrastructure Management	Financial Stability and Sustainability	1 - Budget Variance	FIM.1.1			
		2 - Fund Balance Management	FIM.1.2			
		3 - Alternative Revenue	FIM.1.3			
		4 - Material Weakness in Audit	FIM.1.4			
		5 - Internal Controls	FIM.1.5			
	Common Standard of Excellence	1 - Meeting Standard of Excellence	FIM.2.1			
		2 - Energy Consuption Efficiency	FIM.2.2			
		3 - Green Schools	FIM.2.3			
		4 - Facility Tickets	FIM.2.4			

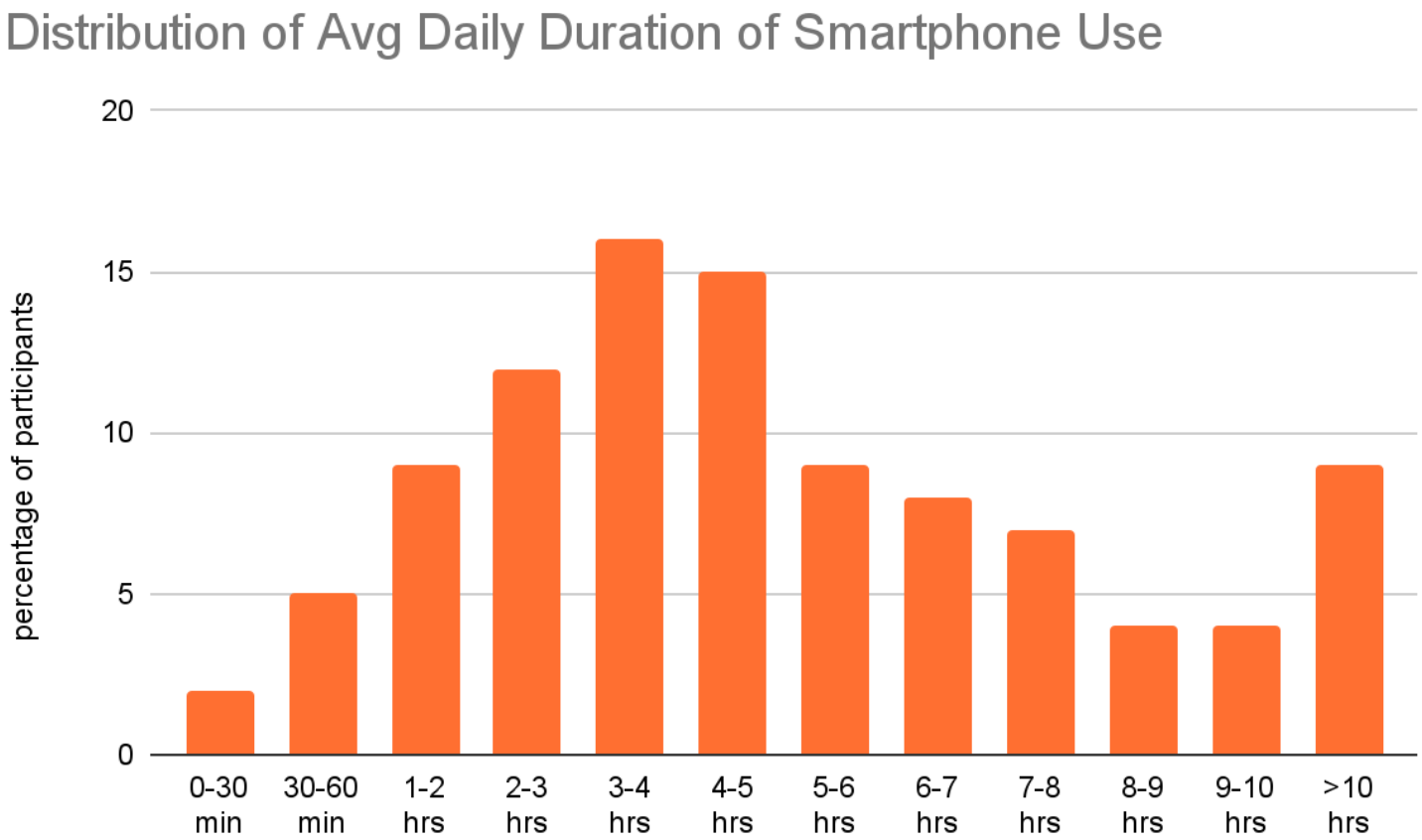
NCSD Impacts of Cell Phones

+

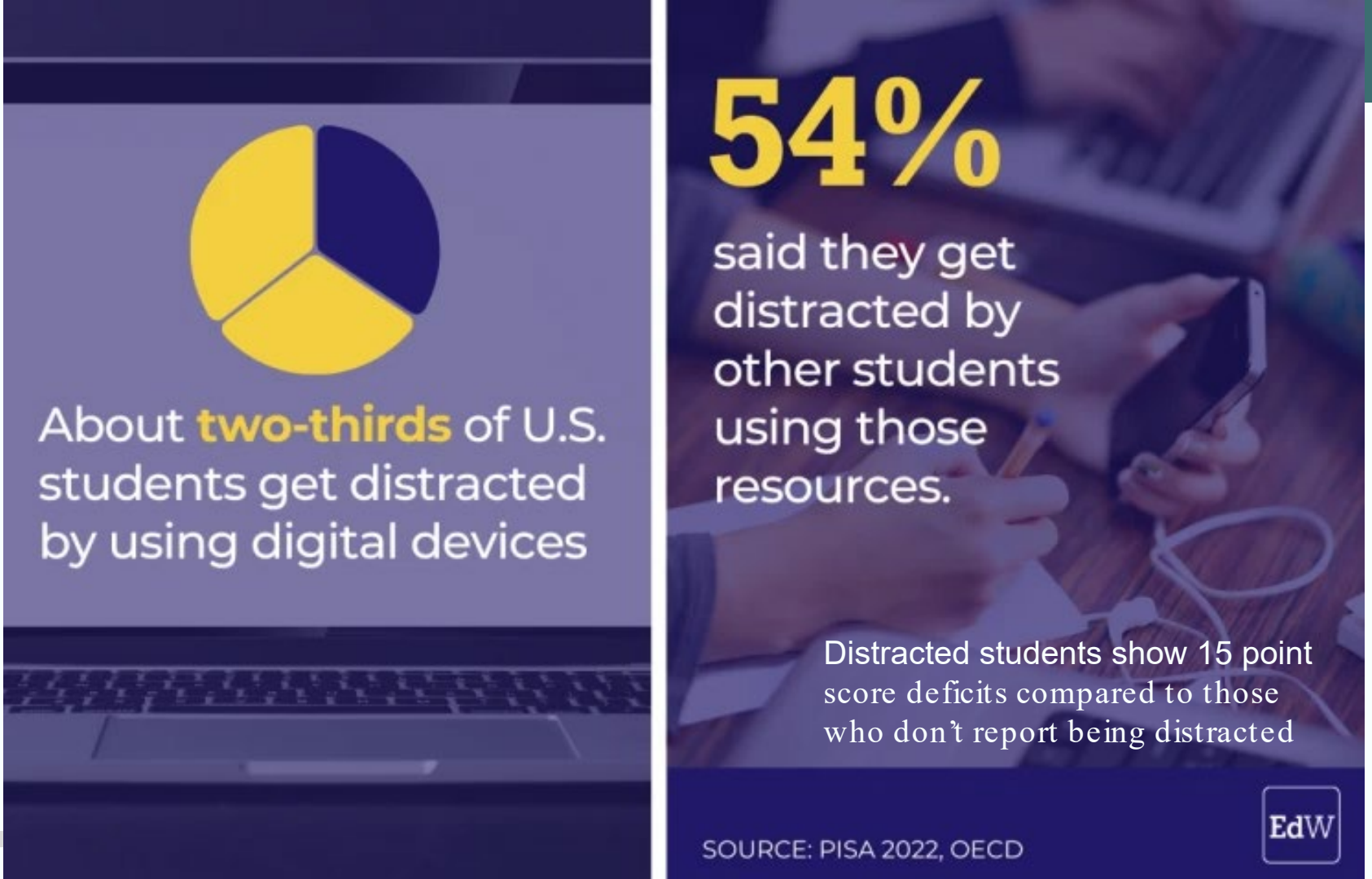
Pilot Proposal


Avg Daily Device Pickups, by Age
13-15
16-17
Percent of Participants
40
30
20
10
0
0-25
26-50
51-100
101-150
151-200
>200

Ubiquity


Distribution of Avg Daily Duration of Smartphone Use
20
15
10
5
0
percentage of participants
0-30 min
30-60 min
1-2 hrs
2-3 hrs
3-4 hrs
4-5 hrs
5-6 hrs
6-7 hrs
7-8 hrs
8-9 hrs
9-10 hrs
>10 hrs

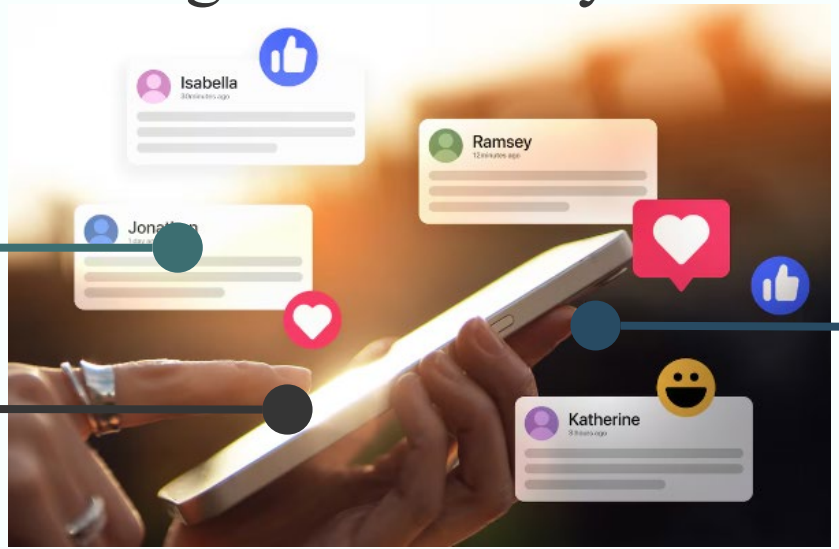
Ubiquity


About two-thirds of U.S. students get distracted by using digital devices
54%
said they get distracted by other students using those resources.
Distracted students show 15 point score deficits compared to those who don't report being distracted
SOURCE: PISA 2022, OECD
EdW

Distractions During School Day

Video Streaming (35%)

Gaming (17%)



Social Media (35%)

273

Mean # of notifications received by teenagers each day

43

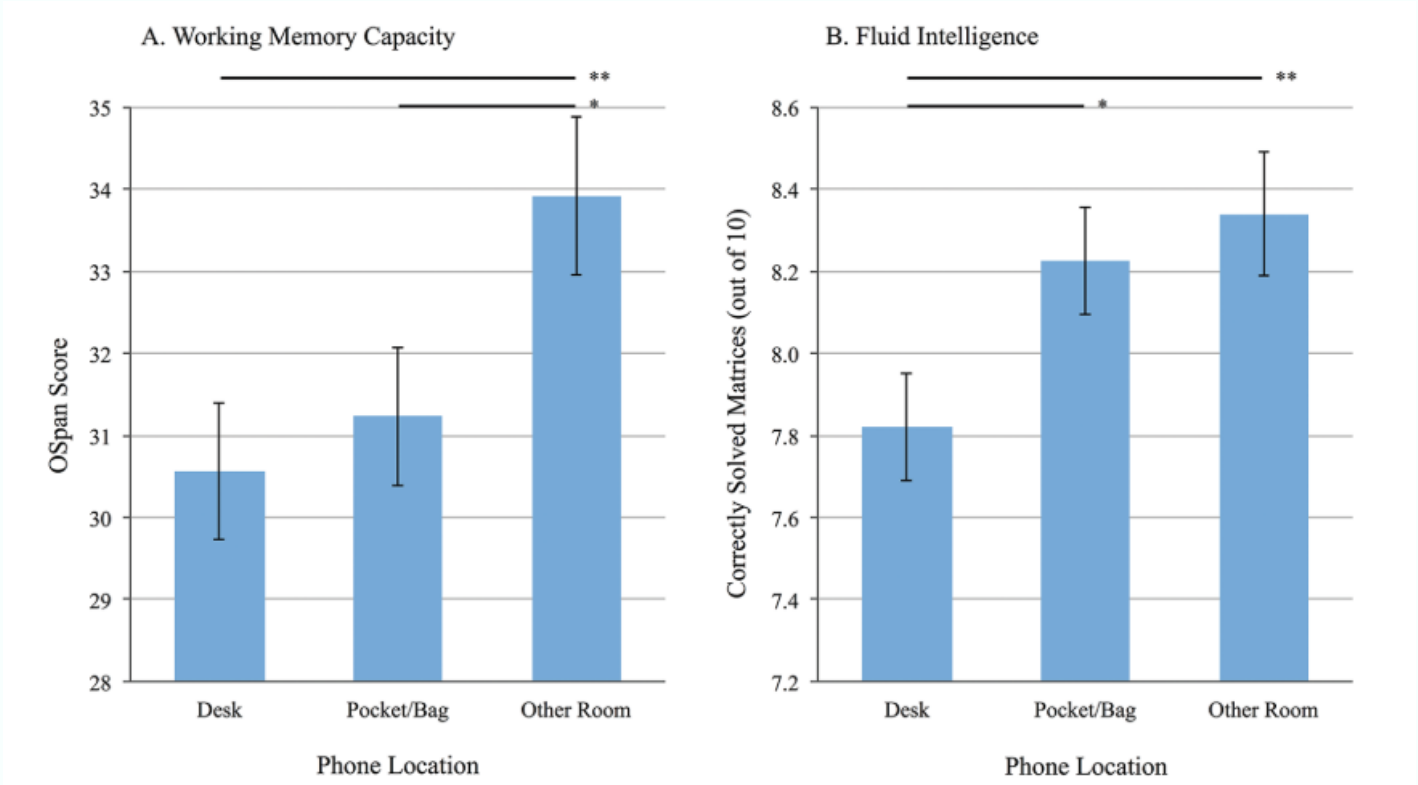
median minutes, about a whole class period, spent on phone during the school day

20

% of teens who get over 500 notifications each day

“Brain Drain”

The mere presence of one’s Smartphone reduces cognitive capacity



Attention

“In 2004, we measured the average attention on a screen to be 2½ minutes,” Mark said. “Some years later, we found attention spans to be about 75 seconds. Now we find people can only pay attention to one screen for an average of 47 seconds.”

Not only do people concentrate for less than a minute on any one screen, Mark said, but when attention is diverted from an active work project, they take about 25 minutes to refocus on that task. (Wait, what??)

“In fact, our research shows it takes 25 minutes, 26 seconds, before we go back to the original working sphere or project,” Mark said.

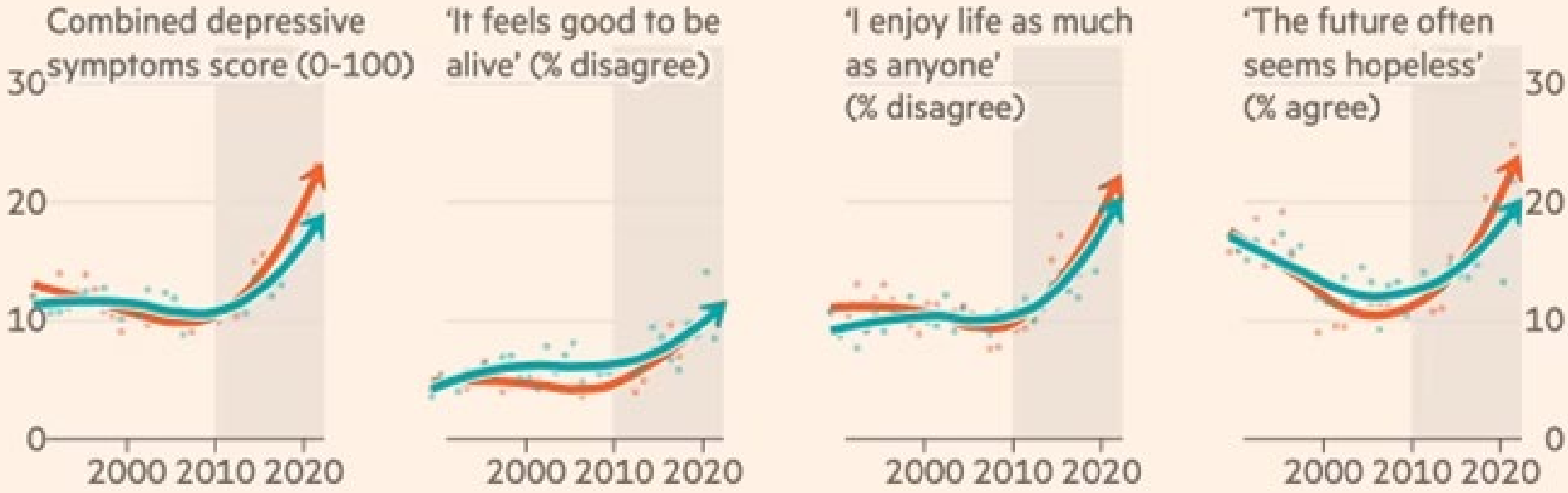
Dr. Gloria Mark
- professor of informatics at University of California, Irvine, who studies how digital media affects our lives

Mental Health

60%	Increase in rate of depression ‘09-17
167%	Increase in 10-14 y.o. suicide rate ‘10-15
40%	Teen girls w/over 5 hours on social media p/day diagnosed with depression

2010

- Point in time in which most cell phone users migrated to smartphones.
- Marked the beginning of significant changes in teen mental health outcomes.


Combined depressive symptoms score (0-100)
30
20
10
0
2000 2010 2020
'It feels good to be alive' (% disagree)
2000 2010 2020
'I enjoy life as much as anyone' (% disagree)
2000 2010 2020
'The future often seems hopeless' (% agree)
30
20
10
0
2000 2010 2020

Teens in US


YONDR





ARRIVAL

Upon entering the phone-free space, your phone will be placed inside a Yondr pouch.



SECURE

Once inside the phone-free area, the pouch is locked. You will maintain possession of your phone at all times.



OPEN

To use your phone at any time, step outside the phone-free zone and tap your pouch on an unlocking base.

PHONE-FREE SCHOOLS FEEL DIFFERENT

Classrooms are focused. Students are less anxious. The cafeteria is loud and lively. Without the constant inundation of technology, kids can be kids again.

YONDR SHIELDS STUDENTS FROM THE NEGATIVE EFFECTS OF CELL PHONE USE:
ANXIETY AND DEPRESSION • SOCIAL ALIENATION • BEHAVIORAL ISSUES • CYBER BULLYING • POOR ACADEMIC PERFORMANCE

YONDR: THE TRUSTED SCHOOL PARTNER

Yondr pioneered the concept of phone-free schools in 2014. Our team has developed the products and guidance to help schools create engaging, phone-free learning environments from arrival to dismissal.

YONDR SCHOOL SURVEY

86% Saw positive impact on student safety and wellness

84% Saw positive change in student engagement

72% Saw positive change in student behavior

> "The schoolyard is buzzing with dialogue-rich student interaction and, quite significantly, eye contact between peers."
>
> —Jason L, School Principal

Mobile Phones and School Safety

EVEN AFTER SHOOTINGS, EXPERTS WARN AGAINST CELLPHONES IN SCHOOLS

"Screen-time and security experts don't recommend taking smartphones to class."

Source: The Washington Post

YONDR TITLE IV FUNDING: SAFE SCHOOLS AND COMMUNITIES

"Community efforts and resources to foster a safe and drug-free learning environment that supports student academic achievement, through the provision of Federal assistance."

Source: U.S. Department of Education

CELL PHONES, STUDENT RIGHTS, AND SCHOOL SAFETY: FINDING THE RIGHT BALANCE

A more serious concern surrounding cell phones is their role in facilitating cyberbullying. Paolini (2018) pointed out that cyberbullying is one of the most pervasive and dangerous maladies afflicting students today. Hartnell-Young (2008) succinctly stated that, in the context of cyberbullying, the cell phone is a "potentially offensive weapon"

Source: Canadian Journal of Educational Administration and Policy

WHAT TO DO WHEN THERE'S AN ACTIVE SHOOTER

"Social media use might give away your location or help the attacker know where the police are."

Source: New York Times

Disclaimer:
No individual referenced above has endorsed or promoted the use of Yondr or Yondr services.

Recommendation

In grades 5-8, attempt a Pilot of Yondr Pouches to go phone-free during school hours in our middle grades. Procedures are being developed for how to manage it day-to-day, but each student will be provided with a pouch for use during the pilot period (2425 SY).

Notes:

- Current procedure is that phones are supposed to be out and away during the school day (we know that this is regularly not the case-especially at NMS) so we feel like this will cause little disruption.
- We will gather quantitative data at the conclusion of the pilot, but we will also be engaging parents, students, and staff members in perception surveys about how they experienced the pilot.
- Recommendations about next steps or elimination of the pilot will plan to come back before the board in the Spring of 2025.

Resources

- Students can’t quit phones - exhausted by notifications
- Students report happiness when not on phone
- Mere Presence - Brian Drain
- Mere presence
- Impacts of phones in the classroom
- Small study - but causal impact of poorer performance in class with devices
- Yondr Example in Florida
- Students Welcoming Restrictions
- PISA score drop linked to digital distractions
- US Surgeon General Warning May 23, 2023
- Video Presentation with some of the background