

Novi Board of Education Regular Meeting

Thursday, February 20, 2025 6:00 PM

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. STUDENT BOARD REPRESENTATIVE REPORT

V. REPORTS TO THE BOARD

V.a. NCS D Strategic Plan Update

VI. CELEBRATIONS

VII. COMMENTS FROM THE AUDIENCE

VIII. CONSENT AGENDA

VIII.a. Approval of Bills

VIII.b. Approval of Minutes

VIII.c. Approval of Field Trips

IX. DONATIONS

IX.a. Therapy Dog Program

X. ACTION ITEMS

X.a. Personnel Report

X.b. 2025 Bond Program Construction Manager Approval

X.c. 2025 Bond Program Municipal Financial Advisor
Approval

X.d. MASB Board of Directors 2025 Election

X.e. 2024-2025 Budget Amendment 1 Approval

X.f. Snowboard State Finals Field Trip Approval

XI. INFORMATION AND DISCUSSION

XI.a. Proposed Athletic Handbook Discussion

XI.b. Let Grow Experience (Anxious Generation
Ideas)

XI.c. NM6/ITC Technology Renovation Project

XII. SUPERINTENDENT'S REPORT

XIII. ADMINISTRATIVE REPORTS

XIV. BOARD COMMUNICATION

XV. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: NCS D Strategic Plan Update Report

In the late fall and into the early winter of 2023, the district held 29 parent, student, staff, and community advisory committee meetings in order to gather a variety of thoughts, suggestions, and input on the creation of the NCS D 2024-2027 Strategic Plan and also to answer any questions that people had. Several surveys were also sent out during this time to allow for more input and to answer questions.

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.

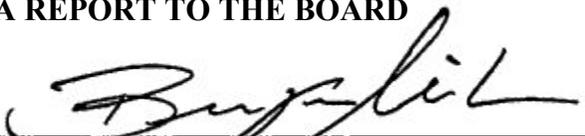
The Board of Education held four (4) work sessions and two (2) regular board meetings in the fall and winter of 2023 to review and discuss the community, staff, student, and parent meetings that were held and surveys that were sent out asking parents for their thoughts and suggestions on what attributes 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.

Mr. Mainka presented the draft strategic plan information to the Board for information and discussion at the June 13, 2024 Regular Board Meeting. It came before the board for approval at the July 23, 2024 Regular Board meeting.

Tonight, Mr. Ben Mainka, Superintendent of Schools will provide an update to the Board on the 2024-2027 Strategic Plan.

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



Ben Mainka, Superintendent



NCSD Strategic Plan Update Presentation
February 20, 2025

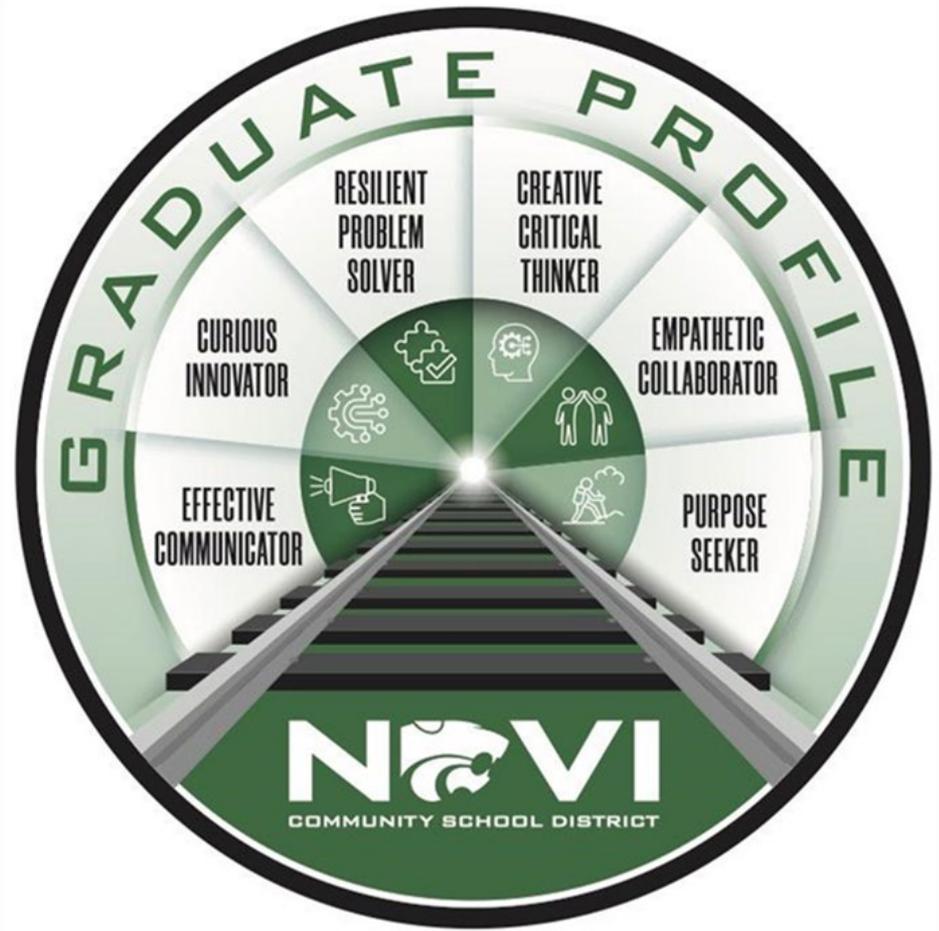
The Process.....

- Met with board in FA 2023 to begin establishing parameters for plan.
- Conducted, staff, student, and community surveys related to priorities and focus areas.
- Established Graduate Profile based on what we wanted kids to leave us with.
- Board established vision, mission, values, and goals.
- Leadership team took Focus Areas and Goals to develop Strategies & Activities, as well as Measures of Success.
- Presented to Board for Information and Discussion in June 2024.
- Presented to Board for Adoption in July 2024.

Definitions.....

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

Portrait of a Graduate.....



Focus Areas & Goals.....



Next Steps

FOCUS AREA	FINANCIAL AND INFRASTRUCTURE MANAGEMENT
GOAL I	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	<ol style="list-style-type: none">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	<ol style="list-style-type: none">1. Financial Planning and Forecasting:<ul style="list-style-type: none">• 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:<ul style="list-style-type: none">• 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:<ul style="list-style-type: none">• Implement cost-saving measures, negotiate better terms with vendors, and invest in technology and processes that improve operational efficiency.4. Training and Engagement:<ul style="list-style-type: none">• 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.



Strategic Plan Scorecard

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 Observation - 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 Opinion 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 Training	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			

2024-27 NCS D District Strategic Plan Scorecard

Focus Area	Goal	Measure of Success	Measure Code	Measure of Success Detail	2024-25	2025-26	2026-27	Effective	Developing	Area of Concern
Financial and Infrastructure Management	Financial Stability and Sustainability	1 - Budget Variance	FIM.1.1	Final audited budget with less than 1.5% variance between projected and actual spending.				Less than 1.5%	Equals 1.5%-4%	More than 4%
		2 - Fund Balance Management	FIM.1.2	Annually, increase in the district's fund balance or maintain at least 15% of expenditures.				15% or Greater	Equals 13-15%	Less than 13%
		3 - Alternative Revenue	FIM.1.3	Annually, increase in alternative revenue funding sources (e.g., grants, partnerships, fundraising).				Equals anything above baseline number	Range within baseline to 80% of baseline	Anything Less than 80% of baseline
		4 - Material Weakness in Audit	FIM.1.4	Zero (0) findings or material weaknesses found on the district annual audit.				No findings or material weaknesses	1-3 findings, but no material weaknesses	More than 3 findings or material weaknesses
		5 - Internal Controls	FIM.1.5	Internal controls in-place and tested at 100% on the district annual audit.				Equals IC in place via audit	Equals Missing 1 IC mechanism	Equals Missing more than 1 IC mechanism
	Common Standard of Excellence	1 - Meeting Standard of Excellence	FIM.2.1	Annually increase in the percentage or achieve 100% of district facilities meeting the district's defined Facility Common Standards of Excellence.				Improvement from baseline	Same as baseline	Below baseline
		2 - Energy Consumption Efficiency	FIM.2.2	Annual reduction or maintain level from the previous year in energy consumption across the				Reduction or maintain baseline	101-110% of baseline	Higher than 110% of baseline
		3 - Green Schools	FIM.2.3	Annual increase in the percentage or achieve 100% of district school buildings receiving a "Green School" certification.				Increase baseline or 100% of student occupied buildings are green school certified	No increase to baseline and 75-99% of student occupied buildings are green school certified	No increase or reduction to baseline and 50% or less of student occupied buildings are green school certified
		4 - Facility Tickets	FIM.2.4	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.				Annual reduction in baseline or less than 100 complaints or issues related to CSOE	100-110% of baseline or above 100 complaints or issues related to CSOE	111-120% of baseline and above 100 complaints or issues related to CSOE

How Has the Strategic Plan Implementation Started in FA 2024?

- Opening Day/District Staff Kickoff - Shared Strategic Plan and Profile of a Graduate as an aspirational guiding document.
- Created performance bands for each of the 57 Measures of Success to show level of performance visually.
- Began utilizing Profile of a Graduate to initiate conversations about durable skills with staff and expanded these conversations with Joseph South and Yong Zhao.
- Utilized the Profile of a Graduate when analyzing new resources for instructional materials, new facilities conversations, and connection to Positivity Project.
- Began implementation or initiated preliminary conversation of the strategies and activities within the strategic plan with staff.
- Created or initiated the creation of instruments used to help collect data for each Measure of Success.

Next Steps

- Share the plan and update at the State of the District event on February 25.
- Ongoing sharing and highlighting for district staff as we begin to operationalize the plan further.
- Joseph South continued collaboration related to our Graduate Profile and durable skills that coincides with some of our teams work around artificial intelligence and Positivity Project.
- Collect data for Measures of Success in Spring of 2025.
- Full Y1 review of the progress of the strategic plan in June/July including lesson learned, and possible adjustments.
- Enhanced marketing, sharing, and promoting of our Graduate Profile and using the information more broadly with families and staff as we make decisions.

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

February 20, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - December 2024

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

Net payroll		\$3,132,508.83
Withheld and employer payroll taxes		\$1,170,683.28
Employer and employee ORS liability		\$1,860,792.03
Expenditures of accounts payable, comprised of:		
General Fund	\$1,711,908.35	
Special Revenue Funds	\$132,469.21	
Recreation Fund	\$32,998.25	
Food Service Fund	\$215,367.11	
Debt Funds	\$0.00	
Sinking Funds	\$15,036.24	
Capital Projects Fund	\$5,318,651.76	
PCard and EduStaff ACHs	<u>\$258,904.48</u>	
Total	\$7,685,335.40	<u>\$7,685,335.40</u>
Grand Total:		<u><u>\$13,849,319.54</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of December 2024 in the amount of \$13,849,319.54 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

February 20, 2025

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
450063	12/05/24	18797	SAXTONS POWER EQUIPMENT	10056 C	G	11-261-4120-060-000-0000	CHECK # 450063 VOIDED	(567.21)	
				10068 C	G	11-261-4120-060-000-0000	CHECK # 450063 VOIDED	(317.34)	(884.55)
450694	12/05/24	20705	BLUE OUTDOOR HOLDINGS LLC	11125 C	J	21-282-3510-025-000-3310	CHECK # 450694 VOIDED	(2,200.00)	(2,200.00)
450867	12/12/24	20503	NORTH FARMINGTON BOWLING	11399 C	G	11-293-7410-000-000-0000	CHECK # 450867 VOIDED	(250.00)	(250.00)
451100	12/13/24	11348	VISUAL SPORTS NETWORK	11359	A	61-296-7920-022-805-0000	CHECK # 451100 VOIDED	(37.00)	(37.00)
451237	12/10/24	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	CHECK # 451237 VOIDED	(143.58)	
				10118 P	G	11-261-5510-003-000-0000	CHECK # 451237 VOIDED	(186.66)	
				10118 P	G	11-261-5510-011-000-0000	CHECK # 451237 VOIDED	(660.49)	
				10118 P	G	11-261-5510-012-000-0000	CHECK # 451237 VOIDED	(684.42)	
				10118 P	G	11-261-5510-013-000-0000	CHECK # 451237 VOIDED	(373.32)	
				10118 P	G	11-261-5510-014-000-0000	CHECK # 451237 VOIDED	(478.62)	
				10118 P	G	11-261-5510-015-000-0000	CHECK # 451237 VOIDED	(502.55)	
				10118 P	G	11-261-5510-018-000-0000	CHECK # 451237 VOIDED	(1,914.46)	
				10118 P	G	11-261-5510-020-000-0000	CHECK # 451237 VOIDED	(1,914.46)	
				10118 P	G	11-261-5510-022-000-0000	CHECK # 451237 VOIDED	(4,480.44)	
				10118 P	G	11-261-5510-023-000-0000	CHECK # 451237 VOIDED	(1,914.46)	
				10118 P	G	11-261-5510-052-000-0000	CHECK # 451237 VOIDED	(335.03)	
				10118 P	G	11-261-5510-060-000-0000	CHECK # 451237 VOIDED	(67.88)	
				10118 P	G	11-261-5510-060-000-0000	CHECK # 451237 VOIDED	(201.02)	
				10118 P	G	11-261-5510-070-000-0000	CHECK # 451237 VOIDED	(335.03)	(14,192.42)
451456	12/05/24	MSC21	CHECK # 451456 VOIDED	12246 C	A	61-296-7920-022-671-0000	CHECK # 451456 VOIDED	(2,846.21)	(2,846.21)
451534	12/04/24	10109	AMERICAN RED CROSS	12608 C	G	11-213-3220-000-000-0000	CONFERENCES	15.00	
				12686 C	A	61-296-7920-022-649-0000	AMERICAN RED CROSS T	270.00	285.00
451535	12/04/24	10144	ARCH ENVIRONMENTAL GROUP	12713 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	394.43	
				12711 C	G	11-261-4911-000-000-0000	Other P/S Purch Svc-	3,971.96	4,366.39
451536	12/04/24	10168	AT&T	12640 C	G	11-261-3410-061-000-0000	Telephone	1,159.15	1,159.15
451537	12/04/24	10199	BUILDING AUTOMATED SYSTEMS	12591 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	427.50	427.50
451538	12/04/24	10257	BROADCAST MEASUREMENTS	12666 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	16.00	
				12667 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	16.00	32.00
451539	12/04/24	10326	CINTAS CORPORATION #31	12568 C	G	11-261-5997-060-000-0000	Uniforms	165.77	
				12592 C	G	11-261-5997-060-000-0000	Uniforms	119.98	285.75
451540	12/04/24	10362	CORRIGAN ENTERPRISES	12677 C	G	11-261-5710-060-000-0000	Fuel	215.63	
				12698 C	G	11-271-5710-070-000-0000	Fuel	664.89	880.52
451541	12/04/24	11182	LAWRENCE TECHNOLOGICAL	12702 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	500.00	500.00
451542	12/04/24	11391	STAR TRAC ENTERPRISE LLC	12692 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	3,175.00	3,175.00
451543	12/04/24	11508	DELTACOM INC	12612 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	304.00	
				12694 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	432.00	736.00

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451544	12/04/24	11892	EASTERN MICHIGAN UNIVERSITY	12701 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	1,600.00	1,600.00
451545	12/04/24	12138	HOWELL HIGH SCHOOL	12637 C	G	11-293-7410-000-000-0000	DUES & FEES	80.00	80.00
451546	12/04/24	12239	KENNEDY INDUSTRIES INC	12688 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	1,056.25	1,056.25
451547	12/04/24	12250	M-2 AUTO PARTS INC	12570 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	166.08	
				12571	G	11-261-5730-060-000-0000	Vehicle Repair Parts	1,014.04	
				12583 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	16.98	
				12586 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	281.14	1,478.24
451548	12/04/24	12308	LIVONIA STEVENSON HIGH	12641 C	G	11-293-7410-000-000-0000	DUES & FEES	350.00	350.00
451549	12/04/24	12394	STATE OF MICHIGAN	12587 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	150.00	
				12588 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	150.00	300.00
451550	12/04/24	12594	OAKLAND COUNTY HEALTH	12715 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	86.00	86.00
451551	12/04/24	12616	OKEMOS HIGH SCHOOL	12704 C	A	61-296-7920-022-642-0000	DEBATE	20.00	20.00
451552	12/04/24	12681	PITSCO EDUCATION LLC	10650 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	329.02	
				10650 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	43.37	
				10650 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	460.00	
				10650 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	253.03	1,085.42
451553	12/04/24	12718	PRESS ASSOCIATION INCOR.	12638 C	G	11-113-4910-024-000-9411	Other Purchased Serv	12,617.52	12,617.52
451554	12/04/24	12854	SCHOOL SPECIALITY LLC	12584 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	525.61	525.61
451555	12/04/24	13086	US GAMES (DIVISION OF BSN	12708 C	G	11-293-5997-000-000-0000	UNIFORMS	4,394.25	
				12712 C	G	11-293-5998-000-000-0000	ATHLETIC BALLS	249.95	
				12654 C	A	61-296-7920-020-893-0000	MS SPORTS	786.24	
				12706 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	209.96	
				12705 C	A	61-296-7920-022-811-0000	ICE HOCKEY	210.00	5,850.40
451556	12/04/24	13125	WASTE MANAGEMENT OF	12675 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	3,198.27	
				12675 C	R	21-261-3840-061-000-9200	Waste & Trash Dispos	1,066.09	4,264.36
451557	12/04/24	13428	MENA, WILLIAM J.	12746 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451558	12/04/24	15300	MOORE, JANELLE	12648 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	289.66	289.66
451559	12/04/24	15331	BANGA, VANDANA	12660 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	606.75	606.75
451560	12/04/24	15405	LEE, JOAN	12700 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	47.94	47.94
451561	12/04/24	15628	ACME PROMOTIONAL & APPAREL	12646 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	744.36	744.36
451562	12/04/24	15788	UTICA HIGH SCHOOL	12642 C	G	11-293-7410-000-000-0000	DUES & FEES	250.00	250.00
451563	12/04/24	15959	POSPESHIL, TOM	12653 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,352.23	2,352.23
451564	12/04/24	15965	DIDIO, JAMES	12695 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	180.00	180.00
451565	12/04/24	16160	ARSLAN, BANU	12656 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	327.27	327.27
451566	12/04/24	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	3,396.22	
				24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	1,620.19	5,016.41
451567	12/04/24	16747	DELEON, ALYSSA MARIE	12714 C	G	11-293-3199-000-000-0000	CONTRACT ATHLETIC WO	350.00	350.00
451568	12/04/24	16750	STEWART, HEATHER	12576 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	29.12	29.12

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451569	12/04/24	16999	SUPERHERO TRAINING ACADEMY	12594 C	A	61-296-7920-018-616-0000	CAMP	1,750.00	1,750.00
451570	12/04/24	17331	BROWN, ALAINA	12697 C	G	11-221-3220-001-000-9614	CONFERENCES - IB	26.80	26.80
451571	12/04/24	17634	ALLEN PARK PUBLIC SCHOOLS	12643 C	G	11-293-7410-000-000-0000	DUES & FEES	100.00	100.00
451572	12/04/24	17775	NUSSBAUM, TRACIE	12626 C	A	61-296-7920-022-864-0000	FIGURE SKATING	74.00	74.00
451573	12/04/24	17838	KALOUSEK, KENNETH M.	12650 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	207.89	207.89
451574	12/04/24	18009	PREMIER PEST MANAGEMENT	12696 C	G	11-261-4110-001-000-0000	Bldg & Land Repairs	43.00	
				12696 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs	28.00	
				12696 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs	35.00	
				12696 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs	28.00	
				12696 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	28.00	
				12696 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs	28.00	
				12696 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs	28.00	
				12696 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	56.00	
				12696 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	37.00	
				12696 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	33.00	
				12696 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs	40.00	
				12696 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs	37.00	421.00
451575	12/04/24	18022	GFL ENVIRONMENTAL USA INC.	12744 C	G	11-261-3840-022-000-0000	Waste & Trash Dispos	487.50	
				12744 C	R	21-261-3840-061-000-9200	Waste & Trash Dispos	162.50	650.00
451576	12/04/24	18176	DIGITAL SIGNUP	12631 C	G	11-311-4910-000-000-9551	Other Purchased Serv	755.00	755.00
451577	12/04/24	18204	ROSEMARY, NICOLE	12615 C	I	21-218-3210-000-063-9300	LOCAL MILEAGE	71.12	71.12
451578	12/04/24	18206	WILKINS, RENEE	12617 C	I	21-214-3210-000-021-9300	LOCAL MILEAGE	8.17	8.17
451579	12/04/24	18297	GEDEON, JEFF	12659 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	59.43	59.43
451580	12/04/24	18521	LEONARD'S SYRUPS	12707 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	120.00	
				12709 C	G	11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	146.60	266.60
451581	12/04/24	18526	ARC DOCUMENT SOLUTIONS LLC	12710 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
451582	12/04/24	18744	MICHENER, JASON W.	12748 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451583	12/04/24	18820	ENVIRO-CLEAN SERVICES INC	10113 P	G	11-261-4116-000-000-0000	Contract Custodian	5,418.70	
				10113 P	G	11-261-4116-001-000-0000	Contract Custodian	1,791.65	
				10113 P	G	11-261-4116-011-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-012-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-013-000-0000	Contract Custodian	12,165.26	
				10113 P	G	11-261-4116-014-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-015-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-018-000-0000	Contract Custodian	35,838.68	
				10113 P	G	11-261-4116-020-000-0000	Contract Custodian	29,991.94	
				10113 P	G	11-261-4116-022-000-0000	Contract Custodian	59,733.02	
				10113 P	G	11-261-4116-023-000-0000	Contract Custodian	9,304.61	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10113 P	G	11-261-4116-052-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-060-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-070-000-0000	Contract Custodian	534.50	221,077.95
451584	12/04/24	19614	BYRON, KACY	12609 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	345.19	
				12624 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	521.15	866.34
451585	12/04/24	19674	BEATY, KARAN	12725 C	A	61-296-7920-022-810-0000	FOOTBALL	430.24	430.24
451586	12/04/24	19704	MENG, DEFANG	12658 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	265.82	265.82
451587	12/04/24	20014	VILLANUEVA, JENNIFER	12735 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	208.88	208.88
451588	12/04/24	20121	CONSTELLATION NEWENERGY INC	12639 C	G	11-261-5520-060-000-0000	Electricity	520.11	520.11
451589	12/04/24	20303	WATCHOWSKI, DON	12742 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	73.00	73.00
451590	12/04/24	20360	CLEAR RATE COMMUNICATINS INC	12607 C	G	11-225-3410-000-000-0000	Telephone	743.56	743.56
451591	12/04/24	20423	GEERS, ANTHONY A	12579 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,275.00	1,275.00
451592	12/04/24	20451	MACRO CONNECT INC	12254 C	G	11-284-3160-000-000-0000	Management Informati	4,800.00	
				12254 C	G	11-284-3160-000-000-0000	CHECK # 451592 VOIDED	(4,800.00)	0.00
451593	12/04/24	20853	CARR, SARAH J	12578 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451594	12/04/24	20903	KAWAI PIANO GALLERY OF MI	11442 P	G	11-111-6420-012-000-0000	NEW EQUIPMENT UNDER	3,373.00	3,373.00
451595	12/04/24	20970	STAWASZ, NICOLE	12661 C	A	61-296-7920-022-613-0000	APPLIED MATH & COMPU	134.00	134.00
451596	12/04/24	20993	WASHTENAW COMMUNITY	12703 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	32,194.00	32,194.00
451597	12/04/24	21030	DIVINE CHILD HIGH SCHOOL	12644 C	G	11-293-7410-000-000-0000	DUES & FEES	150.00	150.00
451598	12/04/24	21051	BUSINESS PROFESSIONALS OF	12687 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	140.00	140.00
451599	12/04/24	21085	RIEPEN, SILKE	12651 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	124.40	124.40
451600	12/04/24	21186	AKUTSU, SEIJI	12582 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451601	12/04/24	21337	SOCIE, KRISTA	12722 C	A	61-296-7920-022-810-0000	FOOTBALL	418.35	418.35
451602	12/04/24	21395	REA, ABBY	12724 C	I	21-122-5110-018-194-9300	TEACHING SUPPLIES	46.26	
				12724 C	I	21-122-5110-022-194-9300	TEACHING SUPPLIES	46.26	
				12724 C	I	21-122-5110-026-194-9300	TEACHING SUPPLIES	46.26	138.78
451603	12/04/24	21432	KURUP, DEEPTHI	12662 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,155.03	1,155.03
451604	12/04/24	21438	WANKS, JULIE	12581 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451605	12/04/24	21472	RONEY, MARY ANN	12745 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451606	12/04/24	21478	BEAUDOIN, ELIZABETH	12749 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451607	12/04/24	21485	RUSKIN, DANIELLE RENAY	12747 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451608	12/04/24	26793	BASE10ASSETS LLC	10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	80.29	
				10645 P	A	61-296-7920-099-962-0000	ROBOTICS TEAM 11244	63.91	144.20
451609	12/04/24	26880	KIMBERLY ROLAND	12580 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451610	12/04/24	26912	RICHARD WRIGHT	12693 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	74.08	74.08
451611	12/04/24	26913	JOVON BUTTS	12731 C	G	11-311-5990-000-000-9551	MISCELLANEOUS SUPPLI	2,210.00	
				12635 C	A	61-296-7920-022-805-0000	CHEER	3,485.00	
				12636 C	A	61-296-7920-022-805-0000	CHEER	6,900.00	12,595.00

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451612	12/04/24	MSC21	AISWARIYA SOMANATH	12590 C	A	61-296-7920-018-616-0000	AISWARIYA SOMANATH	235.00	235.00
451613	12/04/24	MSC21	CHELOU RAY	12723 C	A	61-296-7920-022-810-0000	CHELOU RAY	393.70	393.70
451614	12/04/24	MSC21	JARED COLE	12623 C	A	61-296-7920-022-821-0000	JARED COLE	78.88	78.88
451615	12/04/24	MSC21	JIYOUNG KIM	12622 C	G	10-173-0000-000-000-0000	JIYOUNG KIM	175.00	175.00
451616	12/04/24	MSC21	WALLED LAKE SCHOOLS	12602 C	F	21-271-7910-001-000-6010	WALLED LAKE SCHOOLS	106.15	106.15
451617	12/04/24	MSC21	XIAODONG SHI	12589 C	A	61-296-7920-018-616-0000	XIAODONG SHI	45.00	45.00
451618	12/10/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO Pietrzak, Nathan	108.06	108.06
451619	12/10/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 Carter, Nicole	501.75	
					G	12-451-0009-000-000-0000	2020500186 Nuckolls, Korey	380.75	
					G	12-451-0009-000-000-0000	913919326 Scicluna, Rebecca	51.75	934.25
451620	12/10/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG Gresham, Michelle	595.00	595.00
451621	12/10/24	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-Duquette, Edward	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Fular, James	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Glinski, Jason	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Hurlburt, Thomas	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Jordan, Christopher	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Nesmith, Russell	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Nowicki, Matthew	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Poshadlo, Jeffrey	35.00	
					G	12-451-0009-000-000-9451	Union Dues-VanGieson, Robert	35.00	315.00
451622	12/11/24	06056	MICHIGAN ELECTRO FREEZE INC	12903 C	C	21-297-5995-000-000-9250	Cleaning Supplies	39.25	39.25
451623	12/11/24	10144	ARCH ENVIRONMENTAL GROUP	12785 C	G	11-261-4910-022-000-0000	Other Purchased Serv	955.00	955.00
451624	12/11/24	10257	BROADCAST MEASUREMENTS	12835 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	16.00	
				12836 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	16.00	32.00
451625	12/11/24	10326	CINTAS CORPORATION #31	12910 C	G	11-261-5997-060-000-0000	Uniforms	38.94	38.94
451626	12/11/24	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	Natural Gas	540.08	
				10118 P	G	11-261-5510-003-000-0000	Natural Gas	1,380.93	
				10118 P	G	11-261-5510-011-000-0000	Natural Gas	2,226.34	
				10118 P	G	11-261-5510-012-000-0000	Natural Gas	2,266.90	
				10118 P	G	11-261-5510-013-000-0000	Natural Gas	1,331.61	
				10118 P	G	11-261-5510-014-000-0000	Natural Gas	1,044.07	
				10118 P	G	11-261-5510-015-000-0000	Natural Gas	1,236.22	
				10118 P	G	11-261-5510-018-000-0000	Natural Gas	3,332.15	
				10118 P	G	11-261-5510-020-000-0000	Natural Gas	5,008.41	
				10118 P	G	11-261-5510-022-000-0000	Natural Gas	9,087.69	
				10118 P	G	11-261-5510-023-000-0000	Natural Gas	1,422.19	
				10118 P	G	11-261-5510-052-000-0000	Natural Gas	448.31	
				10118 P	G	11-261-5510-060-000-0000	Natural Gas	236.14	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10118 P	G	11-261-5510-061-000-0000	Natural Gas	(7,494.75)	
				10118 P	G	11-261-5510-070-000-0000	Natural Gas	417.95	
				10118 P	R	21-261-5510-061-000-9200	Natural Gas	7,494.75	29,978.99
451627	12/11/24	10362	CORRIGAN ENTERPRISES	12783 C	G	11-261-5710-060-000-0000	Fuel	469.08	469.08
451628	12/11/24	10402	DAVIDS GOLD MEDAL SPORTS	12795 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	2,237.04	2,237.04
451629	12/11/24	10663	EXECUTIVE ENERGY SVS LLC	10122 P	G	11-261-4910-060-000-0000	Other Purchased Serv	400.00	400.00
451630	12/11/24	10736	NORTHVILLE PUBLIC SCHOOLS	12800 C	G	11-293-7410-000-000-0000	DUES & FEES	250.00	250.00
451631	12/11/24	11083	PLANTE AND MORAN REALPOINT	20224 P	Q	41-456-6225-000-000-9044	BUILDING IMPROVEMENT	40,240.20	40,240.20
451632	12/11/24	11346	MASON, DONALD J.	12767 C	G	11-293-3220-000-000-0000	CONFERENCES	70.00	70.00
451633	12/11/24	11407	CHARTWELLS DINING SERVICES	12791 C	C	21-297-3150-000-000-9250	Contract Management	11,194.54	
				12791 C	C	21-297-3151-000-000-9250	Contract Supervisor	29,448.57	
				12791 C	C	21-297-3190-000-000-9250	Other Professional &	84,738.14	
				12791 C	C	21-297-3210-000-000-9250	LOCAL MILEAGE	75.07	
				12791 C	C	21-297-3410-000-000-9250	Telephone	79.90	
				12791 C	C	21-297-3610-000-000-9250	Printing & Binding	41.88	
				12791 C	C	21-297-4120-000-000-9250	Equipment Repairs &	2,316.54	
				12791 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	73,951.03	
				12791 C	C	21-297-5640-000-000-9250	Non Food Items	7,730.81	
				12791 C	C	21-297-5910-000-000-9250	OFFICE SUPPLIES	93.00	
				12791 C	C	21-297-5990-000-000-9250	MISCELLANEOUS SUPPLI	4,686.92	
				12791 C	C	21-297-5995-000-000-9250	Cleaning Supplies	691.18	215,047.58
451634	12/11/24	11428	ENTECH STAFFING SOL./ENTECH	12776 C	I	21-213-3130-000-000-9300	Contracted Services	864.00	864.00
451635	12/11/24	11558	DTE ENERGY	10117 P	G	11-261-5520-003-000-0000	Electricity	220.85	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,489.51	
				10117 P	G	11-261-5520-022-000-0000	Electricity	14,955.51	
				10117 P	G	11-261-5520-023-000-0000	Electricity	3,369.18	26,035.05
451636	12/11/24	11594	DIRECT ENERGY BUSINESS INC	10116 P	G	11-261-5520-001-000-0000	Electricity	494.58	
				10116 P	G	11-261-5520-003-000-0000	Electricity	813.33	
				10116 P	G	11-261-5520-011-000-0000	Electricity	2,563.98	
				10116 P	G	11-261-5520-012-000-0000	Electricity	2,573.84	
				10116 P	G	11-261-5520-013-000-0000	Electricity	3,026.07	
				10116 P	G	11-261-5520-014-000-0000	Electricity	2,615.21	
				10116 P	G	11-261-5520-015-000-0000	Electricity	3,159.03	
				10116 P	G	11-261-5520-018-000-0000	Electricity	11,719.37	
				10116 P	G	11-261-5520-020-000-0000	Electricity	11,669.49	
				10116 P	G	11-261-5520-022-000-0000	Electricity	23,407.00	62,041.90
451637	12/11/24	11610	FOLLETT SCHOOL SOLUTIONS INC	12896 C	A	61-296-7920-013-675-0000	ADMIN NW	2,178.70	2,178.70
451638	12/11/24	11760	MCMASTER-CARR SUPPLY	10658 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	89.53	89.53

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451639	12/11/24	12211	JOHN'S SANITATION INC	12801 C	G	11-293-4220-000-000-0000	EQUIPMENT RENTALS	690.00	690.00
451640	12/11/24	12250	M-2 AUTO PARTS INC	12916 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	106.46	
					G	11-261-5730-060-000-0000	Vehicle Repair Parts	257.64	
				12780 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	609.45	
				12781 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	250.85	
					G	11-261-5730-060-000-0000	CREDIT MEMO # 815117	(117.15)	
				12778 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	61.28	
				12779 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	89.06	1,257.59
451641	12/11/24	12293	LIFE INSURANCE COMPANY OF	12818 C	G	12-451-0003-000-000-9451	Supp Life	20,185.75	20,185.75
451642	12/11/24	12337	MARIAN HIGH SCHOOL	12773 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	180.00	180.00
451643	12/11/24	12369	MEADOWBROOK ART CENTER	12934 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	260.00	
				12936 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	234.00	
				12935 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	210.00	
				12937 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	234.00	938.00
451644	12/11/24	12373	MEDCO SUPPLY INC	12938 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	32.80	32.80
451645	12/11/24	12394	STATE OF MICHIGAN	12774 C	G	11-261-4966-022-000-0000	Permit Inspection Fe	150.00	150.00
451646	12/11/24	12457	MICHIGAN SCHOOL BUSINESS	12906 C	G	11-252-3220-001-000-0000	CONFERENCES	115.00	
				12907 C	G	11-252-3220-001-000-0000	CONFERENCES	105.00	220.00
451647	12/11/24	12491	MOLLY HAWKINS' HOUSE	12926 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	498.17	498.17
451648	12/11/24	12569	CITY OF NOVI WATER & SEWER	10859 P	G	11-261-3830-015-000-0000	Water & Sewage	2,475.90	
				10859 P	G	11-261-3830-020-000-0000	Water & Sewage	4,166.81	
				10859 P	G	11-261-3830-023-000-0000	Water & Sewage	1,348.60	7,991.31
451649	12/11/24	12579	NOVI ICE ARENA	12924 C	G	11-293-4290-000-000-0000	HOCKEY ICE RENTAL -	1,625.00	
				12925 C	G	11-293-4290-000-000-0000	HOCKEY ICE RENTAL -	4,062.50	
				12925 C	G	11-293-4291-000-000-0000	HOCKEY ICE RENTAL -	849.55	
				12924 C	G	11-293-4291-000-000-0000	HOCKEY ICE RENTAL -	947.04	
				12924 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,788.20	
				12925 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,398.20	14,670.49
451650	12/11/24	12813	SAFEWAY SHREDDING LLC	12827 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				10090 P	G	11-261-3840-061-000-0000	Waste & Trash Dispos	69.95	
				12893 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	189.85
451651	12/11/24	12828	SCHOLASTIC BOOK FAIRS	12931 C	A	61-296-7920-014-675-0000	ADMIN PV	2,932.93	2,932.93
451652	12/11/24	12941	STARK, KEN	12809 C	G	11-293-3220-000-000-0000	CONFERENCES	326.15	326.15
451653	12/11/24	13086	US GAMES (DIVISION OF BSN	12894 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	82,008.00	
				12830 C	A	61-296-7920-022-612-0000	CATRACK	1,187.04	
				12930 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	418.61	
				12798 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	1,107.99	
				12821 C	A	61-296-7920-022-810-0000	FOOTBALL	123.59	84,845.23

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451654	12/11/24	13096	MATHESON TRI-GAS INC	12838 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,704.91	4,704.91
451655	12/11/24	13118	WAGeworks INC	12912 C	G	11-283-3190-000-000-0000	Other Professional &	881.92	881.92
451656	12/11/24	15371	MCDougall, Barbara	12802 C	G	11-293-3210-000-000-0000	LOCAL MILEAGE	63.00	63.00
451657	12/11/24	15958	Huang, Chris	12872 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	4,330.19	4,330.19
451658	12/11/24	15959	POSPESHIL, TOM	12874 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	509.77	509.77
451659	12/11/24	16046	WALKER, KATIE	12790 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	37.99	
				12790 C	G	11-221-3220-001-000-9611	CONFERENCES	38.86	76.85
451660	12/11/24	16344	NAVADA, SUMA	12897 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,041.67	1,041.67
451661	12/11/24	16508	ECA SCIENCE KIT SERVICES	24262 P	G	11-111-3190-018-000-9611	SCIENCE KITS	18,967.22	18,967.22
451662	12/11/24	16750	STEWART, HEATHER	12929 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.69	11.69
451663	12/11/24	16965	RYAN, NICHOLAS	12845 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	23.94	23.94
451664	12/11/24	16996	MOSS, DARCIÉ	12834 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	20.97	
				12837 C	J	21-127-3210-022-593-3440	LOCAL MILEAGE - FINA	98.62	
				12837 C	J	21-127-3220-022-593-3440	CONFERENCES - FINANC	25.00	144.59
451665	12/11/24	16997	FICANO, SABRINA	12839 C	G	11-113-5114-022-000-9122	TEACHING SUPPLIES -	41.25	41.25
451666	12/11/24	18203	GUIDO'S PREMIUM PIZZA IN NOVI	12875 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,605.64	1,605.64
451667	12/11/24	18204	ROSEMARY, NICOLE	12911 C	I	21-218-3210-000-063-9300	LOCAL MILEAGE	35.07	35.07
451668	12/11/24	18386	AETNA BEHAVIORAL HEALTH LLC	12914 C	G	11-283-2490-000-000-0000	Other Dist-Pd Emp Be	1,906.42	1,906.42
451669	12/11/24	18422	H-O-H WATER TECHNOLOGY INC.	12921 C	G	11-261-5992-022-000-0000	Maintenance Supply	953.35	953.35
451670	12/11/24	18651	MANDA, SOUJANYA	12859 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	507.02	507.02
451671	12/11/24	18684	WATERMARK APPAREL LLC	12829 C	A	61-296-7920-022-625-0000	DECA	96.00	96.00
451672	12/11/24	18797	SAXTONS POWER EQUIPMENT	12794 C	G	11-261-4120-060-000-0000	Equipment Repairs &	884.55	884.55
451673	12/11/24	19266	WOLFF, MARGARET	12909 C	G	11-351-4910-000-000-9551	Other P/S CARE	37.50	37.50
451674	12/11/24	19725	DESAI, SUMAN	12898 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,249.14	1,249.14
451675	12/11/24	20069	LOWERY CORP. DBA APPLIED	12784 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				12784 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				12784 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				12784 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				12784 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				12784 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				12784 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				12784 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				12784 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				12784 C	G	11-261-4222-000-000-0000	COPIER EXPENSE	2.37	
				12784 C	G	11-271-4222-000-000-0000	COPIER EXPENSE	4.65	
				12915 C	G	11-283-3450-000-000-0000	SOFTWARE LICENSES	11,244.00	
				12825 C	G	11-289-4222-000-000-0000	COPIER EXPENSE	5,082.26	
				12784 C	G	11-289-4222-000-000-0000	COPIER EXPENSE	229.61	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12784 C	G	11-293-4222-000-000-0000	COPIER EXPENSE	20.90	
				12784 C	G	11-311-4222-000-000-9551	COPIER EXPENSE	79.15	20,791.32
451676	12/11/24	20236	MIDWEST MOTOR SUPPLY CO INC	12770 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	261.90	
				12771 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	19.32	281.22
451677	12/11/24	20296	VIKING AUTOMATIC SPRINKLER	12787 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	1,350.00	1,350.00
451678	12/11/24	20401	BUSINESS PROFESSIONALS OF	12899 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	28.00	
				12844 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	50.00	78.00
451679	12/11/24	20435	KOLLI, SOWJANYA	12870 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	359.32	359.32
451680	12/11/24	20464	ST MATTHEW LUTHERAN CHURCH	12805 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	48.83	48.83
451681	12/11/24	20557	RUNYAN, KIMBERLY	12828 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	185.73	185.73
451682	12/11/24	20591	SWANCUTT, STACEY	12886 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	387.50	387.50
451683	12/11/24	20705	BLUE OUTDOOR HOLDINGS LLC	12808 C	J	21-282-3510-025-000-3310	Advertisement	2,200.00	2,200.00
451684	12/11/24	20794	TIMBADIA, HETAL	12861 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	75.00	75.00
451685	12/11/24	20824	HOPSKIPDRIVE INC	12772 C	I	21-271-3310-000-000-9300	Pupil Tran/Carrier/F	5,672.47	5,672.47
451686	12/11/24	20903	KAWAI PIANO GALLERY OF MI	10002 C	G	11-111-6420-015-000-0000	NEW EQUIPMENT UNDER	2,733.00	2,733.00
451687	12/11/24	20984	APOSTOLOVSKI, ASHLEIGH	12877 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	97.72	97.72
451688	12/11/24	21149	KAKISH, KELLY	12895 C	A	61-296-7920-022-816-0000	SOCCER BOYS	186.00	186.00
451689	12/11/24	21174	IMPERIAL DADE DBA NICHOLS	12251 P	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	60,318.51	
				12251 P	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	38,632.10	
				12251 P	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	1,737.04	100,687.65
451690	12/11/24	21179	MEHRA, LOKESH	12860 C	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	699.56	699.56
451691	12/11/24	21279	OPTAVISE LLC	12792 C	G	11-283-3450-000-000-0000	SOFTWARE LICENSES	5,487.60	5,487.60
451692	12/11/24	21362	WELCH, CLAUDIA	12824 C	I	21-216-3210-000-041-9300	LOCAL MILEAGE	60.41	60.41
451693	12/11/24	21367	LUNGHAMER FORD OF OWOSSO	12793 C	G	11-271-6510-070-000-0000	NEW VEHICLES (NON-BU	178,448.00	178,448.00
451694	12/11/24	21403	MARR, RUBY	12863 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	50.20	50.20
451695	12/11/24	21412	NICHOLSON, SUZZANNE	12810 C	J	21-131-3210-025-000-3310	LOCAL MILEAGE	40.54	40.54
451696	12/11/24	21422	YAUK, MICHAEL	12850 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	201.00	201.00
451697	12/11/24	21432	KURUP, DEEPTHI	12873 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	39.26	39.26
451698	12/11/24	21441	MORENO, RODRIGO FELIX	12932 C	A	61-296-7920-022-810-0000	FOOTBALL	950.00	950.00
451699	12/11/24	21465	MICHIGAN CENTER FOR CIVIC	12842 C	A	61-296-7920-022-755-0000	MOCK TRIAL	1,400.00	1,400.00
451700	12/11/24	21544	CIGNA HEALTH AND LIFE	12816 C	G	12-451-0003-000-000-9451	Supp Life	5,572.91	5,572.91
451701	12/11/24	21562	VALLURPALLI,	12852 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	24.99	24.99
451702	12/11/24	21619	JOSHI, SHAMALI	12796 C	G	10-173-0000-000-000-0000	PAY TO PLAY - ATHLET	175.00	175.00
451703	12/11/24	21682	RATHOD, HARINKUMAR	12866 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	576.31	576.31
451704	12/11/24	21683	KWON, WONSEOK	12864 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	151.55	151.55
451705	12/11/24	26791	STERICYCLE INC	12933 C	G	11-241-4910-014-000-0000	OTHER PURCHASED SERV	102.22	102.22
451706	12/11/24	26820	NICHOLAS POWERS	12846 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	250.00	250.00
451707	12/11/24	26823	HALLET, HANNAH	12882 C	I	21-219-3210-022-000-9300	LOCAL MILEAGE	51.47	51.47

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451708	12/11/24	26845	PATRICIA YOSHIKAWA TACAOCA	12820 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	20.00	20.00
451709	12/11/24	26869	NATIONAL ENERGY CONTROL	12923 C	G	11-261-5992-060-000-0000	Maintenance Supply	708.55	
				12841 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	789.39	1,497.94
451710	12/11/24	26915	VENKATA RAMANA PASULA	12855 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	15.26	15.26
451711	12/11/24	26916	VIYAYKUMAR KANDUKURI	12856 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	37.73	37.73
451712	12/11/24	26917	JEHANZEB HASHMI	12858 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	99.47	99.47
451713	12/11/24	26919	RAJESH AREKAPUDI	12867 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	1,400.02	1,400.02
451714	12/11/24	26920	XIN YU	12862 C	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	683.33	683.33
451715	12/11/24	26921	HARISH BIJWE	12865 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	37.97	37.97
451716	12/11/24	26922	JASEEN SHAMSUDDIN	12868 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	84.41	84.41
451717	12/11/24	26923	MOHAMMED SIDDIQI	12869 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	50.00	50.00
451718	12/11/24	26924	VICKRAM GHANDI	12871 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	100.00	100.00
451719	12/11/24	26929	JACK DAVID SLAVIN	12928 C	A	61-296-7920-022-810-0000	FOOTBALL	1,500.00	1,500.00
451720	12/11/24	26930	BURKES SPORT HAVEN	12913 C	A	61-296-7920-012-701-0000	OH - SALT SHAKERS	478.50	478.50
451721	12/11/24	26933	LORI ANDERSON PESTA	12768 C	G	11-293-5997-000-000-0000	UNIFORMS	3,075.00	3,075.00
451722	12/11/24	30998	NOVI COMMUNITY SCHOOL	12892 C	A	61-296-7920-014-675-0000	ADMIN PV	244.50	244.50
451723	12/11/24	MSC21	CASEY HOPPE	12769 C	A	61-296-7920-022-827-0000	CASEY HOPPE	114.28	114.28
451724	12/11/24	MSC21	DEBBIE BOWEN	12876 C	J	21-131-3210-025-000-3310	DEBBIE BOWEN	40.20	40.20
451725	12/11/24	MSC21	JENNIFER CREIGHTON	12878 C	J	21-131-3210-025-000-3310	JENNIFER CREIGHTON	40.33	40.33
451726	12/11/24	MSC21	JESSICA ABDALLAH	12880 C	J	21-131-3210-025-000-3310	JESSICA ABDALLAH	50.33	50.33
451727	12/11/24	MSC21	KAREN MENDOZA	12782 C	G	11-111-5990-014-000-0000	KAREN MENDOZA	142.22	142.22
451728	12/11/24	MSC21	KELLI HANTZ	12905 C	G	11-118-5110-000-000-9551	KELLI HANTZ	18.75	18.75
451729	12/11/24	MSC21	MANU GONDI	12927 C	A	61-296-7920-022-827-0000	MANU GONDI	234.50	234.50
451730	12/11/24	MSC21	MARC FAZIO	12826 C	A	61-296-7920-022-801-0000	MARC FAZIO	74.00	74.00
451731	12/11/24	MSC21	RASHMI TUMKUR	12884 C	A	61-296-7920-099-978-0000	RASHMI TUMKUR	55.10	55.10
451732	12/11/24	MSC21	SAI GOPISETTY	12883 C	A	61-296-7920-099-978-0000	SAI GOPISETTY	404.66	404.66
451733	12/11/24	MSC21	SHANNON HADLEY	12843 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	111.48	111.48
451734	12/11/24	MSC21	TANYA JACOB	12885 C	A	61-296-7920-099-978-0000	TANYA JACOB	56.73	56.73
451735	12/11/24	MSC21	VAMSI ATLURI	12881 C	A	61-296-7920-099-960-0000	VAMSI ATLURI	139.16	139.16
451736	12/11/24	MSC21	VENKATA RAJA	12879 C	A	61-296-7920-099-984-0000	VENKATA RAJA	121.46	121.46
451737	12/18/24	06130	STRUCTURE TEC CORPORATION	12993 C	Q	41-456-3190-000-000-9044	Other Professional &	3,555.00	
				12995 C	Q	41-456-3190-000-000-9044	Other Professional &	6,110.00	9,665.00
451738	12/18/24	10109	AMERICAN RED CROSS	13013 C	G	11-213-3220-000-000-0000	CONFERENCES	30.00	30.00
451739	12/18/24	10144	ARCH ENVIRONMENTAL GROUP	12997 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,621.52	1,621.52
451740	12/18/24	10237	BOCO ENTERPRISES INC	13148 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	2,500.00	2,500.00
451741	12/18/24	10355	CONSUMERS ENERGY	13089 C	G	11-261-5510-003-000-0000	Natural Gas	263.63	263.63
451742	12/18/24	10362	CORRIGAN ENTERPRISES	12973 C	G	11-261-5710-060-000-0000	Fuel	155.12	
				13110 C	G	11-271-5710-070-000-0000	Fuel	2,381.05	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13113 C	G	11-271-5710-070-000-0000	Fuel	1,248.03	
				13114 C	G	11-271-5710-070-000-0000	Fuel	1,765.22	5,549.42
451743	12/18/24	10495	SECRET WARDLE LYNCH	13022 C	G	11-231-3170-000-000-0000	Legal Services	169.46	169.46
451744	12/18/24	10939	COLLEGE FOR CREATIVE STUDIES	13025 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	762.50	762.50
451745	12/18/24	10954	ADN ADMINISTRATORS INC	13103 C	G	12-451-0001-000-000-9451	Dental	4,300.70	4,300.70
451746	12/18/24	11348	VISUAL SPORTS NETWORK	13065 C	A	61-296-7920-022-811-0000	ICE HOCKEY	227.00	227.00
451747	12/18/24	11508	DELTACOM INC	12949 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	95.00	
				12950 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	95.00	190.00
451748	12/18/24	12159	INTERNATIONAL BACCALAUREATE	13136 C	A	61-296-7920-022-606-0000	IB TESTING	11,808.00	
				13137 C	A	61-296-7920-022-606-0000	IB TESTING	162.00	
				13138 C	A	61-296-7920-022-606-0000	IB TESTING	324.00	
				13139 C	A	61-296-7920-022-606-0000	IB TESTING	492.00	12,786.00
451749	12/18/24	12211	JOHN'S SANITATION INC	13102 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	150.00
451750	12/18/24	12250	M-2 AUTO PARTS INC	12917 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	257.64	
				12951 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	1,329.46	
				12970 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	298.11	
				12971 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	47.55	
				12977 C	G	11-261-5730-060-000-0000	Vehicle Repair Parts	42.24	1,975.00
451751	12/18/24	12330	MACIE PUBLISHING COMPANY	12567 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	554.04	554.04
451752	12/18/24	12425	MESSA (MICHIGAN EDUCATION	13205 C	G	12-451-0006-000-000-9451	MESSA	782,537.40	782,537.40
451753	12/18/24	12426	BLUE WATER SPORTS	13134 C	G	11-293-7410-000-000-0000	DUES & FEES	185.00	185.00
451754	12/18/24	12455	MICHIGAN SCHOOL VOCAL MUSIC	13147 C	A	61-296-7920-022-620-0000	CHOIR	110.00	110.00
451755	12/18/24	12481	MILFORD HIGH SCHOOL	12957 C	G	11-293-7410-000-000-0000	DUES & FEES	225.00	225.00
451756	12/18/24	12534	NEFF MOTIVATION INC	13064 C	G	11-293-5999-000-000-0000	GRADUATION AWARDS	363.46	363.46
451757	12/18/24	12582	NOVI PARKS & RECREATION	13153 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	145.00	145.00
451758	12/18/24	12594	OAKLAND COUNTY HEALTH	13012 C	C	21-297-7410-000-000-9250	DUES & FEES	65.00	65.00
451759	12/18/24	12696	PLYMOUTH PT SPECIALISTS	13009 C	G	11-293-4910-000-000-0000	OTHER PURCHASED SERV	3,054.00	3,054.00
451760	12/18/24	12736	ASCENSION MICHIGAN EMPLOYER	13099 C	G	11-271-3195-070-000-0000	License Physicals	176.00	176.00
451761	12/18/24	12746	QUILL CORPORATION	13122 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	17.66	
				13123 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	108.90	
				13125 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	45.98	
				13127 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	112.50	
				13128 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	109.62	
				13129 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	6.90	
				13130 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	46.96	
				13131 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	21.39	
				13143 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	108.90	578.81
451762	12/18/24	12828	SCHOLASTIC BOOK FAIRS	12980 C	A	61-296-7920-011-617-0000	VO BOOK FAIR	1,739.71	1,739.71

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451763	12/18/24	12877	SET SEG	13010 C	G	11-283-3190-000-000-0000	Other Professional &	16,964.00	16,964.00
451764	12/18/24	13086	US GAMES (DIVISION OF BSN	13000 C	G	11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	265.00	
				13062 C	A	61-296-7920-022-811-0000	ICE HOCKEY	6,528.14	6,793.14
451765	12/18/24	13119	WALLED LAKE CONSOLIDATED	13091 C	A	61-296-7920-018-616-0000	CAMP	21,870.00	21,870.00
451766	12/18/24	13189	BEYER, TODD	13015 C	R	21-321-3110-000-000-9200	Prof/Tech Services	2,161.32	2,161.32
451767	12/18/24	13323	LEISURE UNLIMITED LLC	13016 C	R	21-321-3110-000-000-9200	Prof/Tech Services	842.40	842.40
451768	12/18/24	15331	BANGA, VANDANA	13170 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	8.35	8.35
451769	12/18/24	15417	KARBOUSKY, KATHLEEN	13133 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	101.75	101.75
451770	12/18/24	15483	FENCHEL, LISA	13032 C	A	61-296-7920-018-675-0000	ADMIN NM	50.00	50.00
451771	12/18/24	15647	PATEL, SHAILEE	13059 C	I	21-226-3210-000-081-9300	LOCAL MILEAGE	104.23	104.23
451772	12/18/24	15761	BELANGER, DAVID	13141 C	G	11-221-3220-001-000-9614	CONFERENCES - IB	675.55	675.55
451773	12/18/24	15776	MILLER, BRAD	13094 C	G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	99.00	99.00
451774	12/18/24	15916	GASIDLO, MEGAN	13093 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	43.43	43.43
451775	12/18/24	15958	HUANG, CHRIS	13207 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	5,444.17	5,444.17
451776	12/18/24	16042	BRICKEY, JOHN	13146 C	A	61-296-7920-018-675-0000	ADMIN NM	285.65	285.65
451777	12/18/24	16178	PAYNE, JODY	13035 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	63.09	63.09
451778	12/18/24	16676	HORIZON ENGINEERING	12989 C	Q	41-456-3190-000-000-9044	Other Professional &	1,267.92	1,267.92
451779	12/18/24	17018	JOHNSON, MICHELLE	13092 C	I	21-122-3210-052-271-9300	LOCAL MILEAGE	60.43	60.43
451780	12/18/24	17139	UDUPA, ANU	13157 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	8.49	8.49
451781	12/18/24	17467	TUMBLE BUNNIES GYMNASTICS	13112 C	R	21-321-3110-000-000-9200	Prof/Tech Services	311.00	311.00
451782	12/18/24	17970	VALVONA, ANTHONY	13017 C	R	21-321-3110-000-000-9200	Prof/Tech Services	180.00	180.00
451783	12/18/24	18022	GFL ENVIRONMENTAL USA INC.	13028 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	325.00	325.00
451784	12/18/24	18198	DUDA, SUSAN	13108 C	R	21-321-3110-000-000-9200	Prof/Tech Services	926.12	926.12
451785	12/18/24	18304	RUTKOWSKI, MELANIE	13174 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	2.91	
				13174 C	G	11-221-3220-001-000-9611	CONFERENCES	64.05	66.96
451786	12/18/24	18306	MICHIGAN HIGH SCHOOL	12968 C	A	61-296-7920-022-846-0000	BOARDERCROSS	350.00	350.00
451787	12/18/24	18400	DATA MANAGEMENT INC.	13023 C	G	11-252-3120-001-000-0000	Facilitator	4,605.74	4,605.74
451788	12/18/24	18422	H-O-H WATER TECHNOLOGY INC.	12974 C	G	11-261-5992-013-000-0000	Maintenance Supply	1,920.00	
				12955 C	G	11-261-5992-015-000-0000	Maintenance Supply	395.00	
				12955 C	G	11-261-5992-018-000-0000	Maintenance Supply	395.00	
				12955 C	G	11-261-5992-022-000-0000	Maintenance Supply	395.00	
				12978 C	G	11-261-5992-052-000-0000	Maintenance Supply	1,574.35	
				12955 C	G	11-261-5992-060-000-0000	Maintenance Supply	395.00	5,074.35
451789	12/18/24	18660	PREMIER RELOCATIONS	13024 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	450.00	450.00
451790	12/18/24	18670	JEYABAL, VIJAYBABU	13047 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	91.44	91.44
451791	12/18/24	18745	V2U SYSTEMS LLC	13014 C	R	21-321-3110-000-000-9200	Prof/Tech Services	980.00	980.00
451792	12/18/24	18782	SHPAKOFF, KATHLEEN	12964 C	G	11-351-5110-000-000-9551	TEACHING SUPPLIES -	31.15	31.15
451793	12/18/24	19439	GAMI, SEEMA	13046 C	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	600.06	600.06

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451794	12/18/24	19704	MENG, DEFANG	13150 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	13.84	
				13206 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	25.43	39.27
451795	12/18/24	20121	CONSTELLATION NEWENERGY INC	10119 P	G	11-261-5510-001-000-0000	Natural Gas	127.13	
				10119 P	G	11-261-5510-003-000-0000	Natural Gas	361.85	
				10119 P	G	11-261-5510-011-000-0000	Natural Gas	620.84	
				10119 P	G	11-261-5510-012-000-0000	Natural Gas	633.27	
				10119 P	G	11-261-5510-013-000-0000	Natural Gas	1,287.50	
				10119 P	G	11-261-5510-014-000-0000	Natural Gas	1,293.24	
				10119 P	G	11-261-5510-015-000-0000	Natural Gas	1,466.36	
				10119 P	G	11-261-5510-018-000-0000	Natural Gas	3,645.38	
				10119 P	G	11-261-5510-020-000-0000	Natural Gas	3,902.28	
				10119 P	G	11-261-5510-022-000-0000	Natural Gas	7,723.64	
				10119 P	G	11-261-5510-023-000-0000	Natural Gas	394.92	
				10119 P	G	11-261-5510-052-000-0000	Natural Gas	534.71	
				10119 P	G	11-261-5510-060-000-0000	Natural Gas	193.73	
				10119 P	G	11-261-5510-070-000-0000	Natural Gas	543.80	22,728.65
451796	12/18/24	20236	MIDWEST MOTOR SUPPLY CO INC	13115 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	592.83	592.83
451797	12/18/24	20269	POWERSCHOOL GROUP LLC	12442 C	G	11-282-3450-000-000-0000	SOFTWARE LICENSES	9,992.71	
				13004 C	G	11-284-3160-000-000-0000	Management Informati	4,800.00	
				13068 C	G	11-284-3160-000-000-0000	Management Informati	4,800.00	19,592.71
451798	12/18/24	20278	KAUKAB LLC	13019 C	R	21-321-3110-000-000-9200	Prof/Tech Services	2,470.00	2,470.00
451799	12/18/24	20305	SPARKS, JIM	12963 C	A	61-296-7920-022-810-0000	FOOTBALL	588.00	588.00
451800	12/18/24	20367	HAN, MINJUNG	13107 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,125.00	1,125.00
451801	12/18/24	20423	GEERS, ANTHONY A	13104 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,125.00	1,125.00
451802	12/18/24	20464	ST MATTHEW LUTHERAN CHURCH	13095 C	G	11-111-3113-032-000-0000	EDUSTAFF - TEACHERS	97.65	97.65
451803	12/18/24	20499	SHIRAKABE, NORIMICHI	12969 C	A	61-296-7920-022-846-0000	BOARDERCROSS	993.39	993.39
451804	12/18/24	20516	VARAKAVI INC	13117 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,620.00	1,620.00
451805	12/18/24	20579	DOROTHY FAY HALL	12996 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,383.80	1,383.80
451806	12/18/24	20596	KURTZ, ASHLEY	13031 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	29.09	
				13031 C	G	11-221-3220-001-000-9611	CONFERENCES	85.76	114.85
451807	12/18/24	20705	BLUE OUTDOOR HOLDINGS LLC	13052 C	J	21-282-3510-025-000-3310	Advertisement	2,200.00	
				13096 C	J	21-282-3510-025-000-3310	Advertisement	1,100.00	3,300.00
451808	12/18/24	20843	PEARCE, BRITTANY	13090 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	23.69	
				13090 C	G	11-221-3220-001-000-9611	CONFERENCES	58.42	82.11
451809	12/18/24	20891	KID CHEMIST LLC	13120 C	R	21-321-3110-000-000-9200	Prof/Tech Services	645.00	645.00
451810	12/18/24	20909	KAMBHAM, SHIRISHA	12947 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451811	12/18/24	20922	RINCON DEL ANGEL TAMEZ,	13079 C	F	21-331-3210-000-000-6845	LOCAL MILEAGE	96.67	96.67
451812	12/18/24	20935	MARTINEZ, ZACHARY	13008 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	7.37	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13008 C	G	11-221-3220-001-000-9611	CONFERENCES	61.77	69.14
451813	12/18/24	21058	1ST QUALITY TRANSPORTATION	13100 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	1,155.00	
				13101 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	1,980.00
451814	12/18/24	21081	MUNDLA, SUPRAJA	13164 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	701.27	701.27
451815	12/18/24	21153	SWEETFLOUR LLC	13011 C	R	21-321-3110-000-000-9200	Prof/Tech Services	220.00	220.00
451816	12/18/24	21174	IMPERIAL DADE DBA NICHOLS	11977 P	G	11-261-5991-023-000-0000	Custodial Supplies	22.90	22.90
451817	12/18/24	21365	FASTSIGNS OF BRIGHTON	12998 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	315.00	315.00
451818	12/18/24	21379	BOHR, MARNIE	13060 C	G	11-311-5990-000-000-9551	MISCELLANEOUS SUPPLI	587.70	587.70
451819	12/18/24	21432	KURUP, DEEPTHI	13159 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	387.77	387.77
451820	12/18/24	21438	WANKS, JULIE	13105 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451821	12/18/24	21443	RAMSAGAR, PRASANNA	13048 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	682.46	682.46
451822	12/18/24	21519	FORTRESS EDUCATION INC	13075 C	J	21-125-3190-000-000-2900	Other Professional &	648.00	648.00
451823	12/18/24	21562	VALLURPALLI,	13038 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	242.84	242.84
451824	12/18/24	21608	TEACHTOWN	13193 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	2,790.00	
				13201 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	218.75	3,008.75
451825	12/18/24	21692	COOK CENTER FOR HUMAN	12975 C	J	21-213-3190-000-000-9900	Other Professional &	14,250.00	14,250.00
451826	12/18/24	21748	PAREKH, KIRITKUMAR	13036 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	985.83	985.83
451827	12/18/24	21749	GUMUS, GOKHAN	13050 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	63.16	63.16
451828	12/18/24	21840	KINGSCOTT ASSOCIATES INC	13001 C	Q	41-456-3190-000-000-9044	Other Professional &	3,951.53	3,951.53
451829	12/18/24	26763	PROPIO LS LLC	13126 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	12.75	12.75
451830	12/18/24	26851	KAREN SUZANNE KILPATRICK	13030 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	682.50	682.50
451831	12/18/24	26858	SHOOT-A-WAY INC	11447 P	A	61-296-7920-022-803-0000	BASKETBALL BOYS	3,170.00	
				11447 P	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	3,170.00	6,340.00
451832	12/18/24	26869	NATIONAL ENERGY CONTROL	13029 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	714.61	714.61
451833	12/18/24	26880	KIMBERLY ROLAND	13106 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	375.00	375.00
451834	12/18/24	26918	VENKATA SIVA NAGA RAJA	13208 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	179.83	179.83
451835	12/18/24	26935	JING YANG	13044 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	130.51	130.51
451836	12/18/24	26938	HEALY AWARDS INC	12962 C	A	61-296-7920-022-810-0000	FOOTBALL	380.53	380.53
451837	12/18/24	26939	WOODHAVEN BROWNSTOWN	12999 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	300.00	300.00
451838	12/18/24	26940	EXAMWORKS LLC	12986 C	G	11-283-7910-000-000-0000	Miscellaneous Expend	500.00	500.00
451839	12/18/24	26945	STRICTLY 2SP LLC	13007 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,400.00	1,400.00
451840	12/18/24	26946	HENRY FORD II HS BOWLING CLUB	13005 C	G	11-293-7410-000-000-0000	DUES & FEES	250.00	250.00
451841	12/18/24	26948	PAUL D COOK	13003 C	G	11-231-4910-000-000-0000	Other Purchased Serv	2,000.00	2,000.00
451842	12/18/24	26950	KARTHIK CHINNIVAKKAM SURESH	13039 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	131.37	131.37
451843	12/18/24	26951	RAMESHKUMAR RAVICHANDRAN	13051 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	26.18	26.18
451844	12/18/24	26952	DIDEM VURGUN ALTUNDAL	13040 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	22.28	22.28
451845	12/18/24	26953	LINA WANG	13042 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	35.88	35.88
451846	12/18/24	26956	JEYANTHI NARASIMHAN	13043 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	18.57	18.57

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
451847	12/18/24	31002	NCSD - ATHLETIC BOOSTERS	12965 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	235.00	235.00
451848	12/18/24	MSC21	AMY GILDEHAUS	13135 C	A	61-296-7920-022-864-0000	AMY GILDEHAUS	97.89	97.89
451849	12/18/24	MSC21	AMY WATKINS	12961 C	A	61-296-7920-001-739-0000	AMY WATKINS	500.00	500.00
451850	12/18/24	MSC21	ANDY ILLNICH	13033 C	A	61-296-7920-018-616-0000	ANDY ILLNICH	235.00	235.00
451851	12/18/24	MSC21	CHRISTOPHER BUTLER	12952 C	A	61-296-7920-022-838-0000	CHRISTOPHER BUTLER	3.64	3.64
451852	12/18/24	MSC21	JILLIAN INGALSBE	13034 C	G	11-111-5117-018-000-0000	JILLIAN INGALSBE	225.00	225.00
451853	12/18/24	MSC21	PRIORITY WASTE	13140 C	G	11-241-4910-018-000-0000	PRIORITY WASTE	23.10	23.10
451854	12/18/24	MSC21	SRINIVAS DUNDIGALLA	13037 C	A	61-296-7920-099-958-0000	SRINIVAS DUNDIGALLA	110.92	110.92
451855	12/20/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO PIETRZAK, NATHAN	108.06	108.06
451856	12/20/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 CARTER, NICOLE	501.75	
					G	12-451-0009-000-000-0000	2020500186 NUKOLLS, KOREY	380.75	
					G	12-451-0009-000-000-0000	913919326 SCICLUNA, REBECCA	51.75	934.25
451857	12/20/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG GRESHAM, MICHELLE	595.00	595.00

Sub Total: \$2,223,309.33

PCARD CHECKS

P324	12/05/24	11057	JP MORGAN CHASE BANK NA		G	11-111-3450-023-000-0000	SP T&V - MUSICPLAY/MARYANNE PI	200.00	
					G	11-111-5110-011-000-0000	STAPLS7643985434000001/LAKEISA	354.90	
					G	11-111-5110-011-000-0000	STAPLS7908270083000001/LAKEISA	1,496.44	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	144.45	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	35.68	
					G	11-111-5110-012-000-0000	BTS*QUILL/MAKAYLA KERR	1,659.50	
					G	11-111-5110-012-000-0000	NORTHVILLE CM	1,484.00	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	29.00	
					G	11-111-5110-012-000-0000	ACCO BRANDS DIRECT/MAKAYLA	100.00	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	14.27	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	25.00	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	111.25	
					G	11-111-5110-014-000-0000	STAPLS7642860342000001/NANCY L	35.46	
					G	11-111-5110-018-000-0000	LAKESHORE LEARNING	(19.49)	
					G	11-111-5110-018-000-0000	LAKESHORE LEARNING	18.39	
					G	11-111-5111-013-000-0000	SCHOOL SPECIALTY	416.93	
					G	11-111-5111-013-000-0000	SCHOOL SPECIALTY	58.21	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	40.39	
					G	11-111-5112-018-000-0000	VENTION INC/MARINA HERTRICH	215.77	
					G	11-111-5112-018-000-0000	VENTION INC/MARINA HERTRICH	215.81	
					G	11-111-5116-018-000-0000	PLANK ROAD PUBLISHING/MARINA	15.95	
					G	11-112-3450-020-000-0000	ADOBE *ADOBE/MARY ABRAHAM	21.19	
					G	11-112-5110-020-000-0000	SCHOOL SPECIALTY ECOMM/MARY	1,732.52	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-020-000-0000	LAB AIDS INC/MARY ABRAHAM	2,163.85	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	92.25	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	74.35	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	52.96	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	17.53	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANN	98.63	
					G	11-112-5119-020-000-0000	MSVMA/MARY ABRAHAM	420.00	
					G	11-112-7410-020-000-0000	MAA/MARY ABRAHAM	50.00	
					G	11-113-3220-022-000-0000	CVENT* MDE-OCTE: FALL/SARAH LE	150.00	
					G	11-113-3510-022-000-0000	CVS/PHARMACY #08002/ASHLEY	32.96	
					G	11-113-5110-022-000-0000	STAPLS7642459667000001/MARY WA	35.46	
					G	11-113-5110-022-000-0000	STAPLS7643935613000001/MARY WA	40.79	
					G	11-113-5110-022-000-0000	STAPLS7643179944000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	59.96	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	14.98	
					G	11-113-5110-022-000-0000	STAPLS7641907168000001/MARY WA	36.01	
					G	11-113-5110-022-000-0000	STAPLS7908138767000001/MARY WA	67.60	
					G	11-113-5110-022-000-9614	IB SOURCE/MARY WARRA	513.02	
					G	11-113-5111-022-000-9122	THE HOME DEPOT #2737/MATTHEW	191.44	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	120.43	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	136.36	
					G	11-113-5112-022-000-0000	GREAT LAKES ACE HDWE/ERIN	35.85	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	171.76	
					G	11-113-5112-022-000-0000	GREAT LAKES ACE HDWE/ERIN	40.00	
					G	11-113-5112-022-000-0000	SP SHEFFIELD POTTERY I/ERIN HA	60.00	
					G	11-113-5112-022-000-0000	GREAT LAKES ACE HDWE/ERIN	(40.00)	
					G	11-113-5112-022-000-0000	UTRECHT ART 8004471892/ERIN HA	70.55	
					G	11-113-5112-022-000-0000	DOLLAR TREE/ERIN HARBAR	13.75	
					G	11-113-5115-022-000-9122	SAMSClub.COM/MARY WARRA	59.96	
					G	11-113-5116-022-000-0000	MARSH POWER TOOLS/MARY	277.50	
					G	11-113-5116-022-000-0000	WENSCO SIGN SUPPLY/MARY	77.81	
					G	11-113-5116-022-000-0000	THE HOME DEPOT #2737/MARY	762.05	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	37.24	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	6.20	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	7.20	
					G	11-113-5117-022-000-0000	EDPUZZLE PRO TEACHER/ERIN	13.50	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	177.21	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	19.83	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	2.40	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	65.17	
					G	11-113-5117-022-000-0000	IC* INSTACART*161/KACY BYRON	143.17	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	63.62	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	69.62	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	168.37	
					G	11-113-5118-022-000-9122	WAL-MART #5893/MARY WARRA	159.56	
					G	11-113-5118-022-000-9122	TARGET 00014654/MARY WA	83.34	
					G	11-113-5210-022-000-0000	WWW.COURSEHERO.COM/MARY	119.40	
					G	11-113-5212-022-000-9611	707PIN* HAESE MATHEMAT/ALAINA	8.12	
					G	11-113-7410-022-000-0000	VARSIITYVOCALS.COM/CLAIRE	400.00	
					G	11-113-7410-022-000-0000	MSVMA/CLAIRE SCHURIG	560.00	
					G	11-113-7410-022-000-0000	OPUSEVENT.COM/MATTHEW	15.00	
					G	11-113-7410-022-000-0000	WGI* DONATION/MATTHEW DIROFF	495.00	
					G	11-113-7410-022-000-0000	COURSERA.ORG/MARY WARRA	49.00	
					G	11-118-3220-000-000-9551	OAKLAND SCHOOLS/ANN HANSEN	60.00	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-000-000-9551	STAPLS7642908311000001/RACHELL	51.12	
					G	11-118-5110-000-000-9551	STAPLS7908099497000001/RACHELL	18.25	
					G	11-118-5110-000-000-9551	SCHOOL SPECIALTY ECOMM/ANN	(40.56)	
					G	11-118-5110-000-000-9551	SCHOOL SPECIALTY ECOMM/ANN	(485.05)	
					G	11-118-5990-000-000-9551	STAPLS7908099497000001/RACHELL	86.19	
					G	11-118-5990-000-000-9551	STAPLS7642673494000001/RACHELL	532.35	
					G	11-125-3224-014-000-9611	WWW.	30.00	
					G	11-221-3220-001-000-9611	SHANTY CREEK RESORTS	176.17	
					G	11-221-3220-001-000-9611	SHANTY CREEK	23.61	
					G	11-221-3220-001-000-9611	TST* THE NEST/JACQUELINE ABRAH	23.56	
					G	11-221-3220-001-000-9611	BLUE CHIP HOTEL & CASI/JACQUEL	13.43	
					G	11-221-3220-001-000-9611	TST* THE NEST/MELANIE	26.00	
					G	11-221-3220-001-000-9611	SHANTY CREEK RESORT/MELANIE	24.00	
					G	11-221-3220-001-000-9611	SHANTY CREEK RESORTS	159.13	
					G	11-221-3220-001-000-9611	WAYNE RESA/KELLI LAUER	400.00	
					G	11-221-3222-001-000-9611	SQ *IB SCHOOLS OF MICH/ALAINA	200.00	
					G	11-221-3229-001-000-9611	BLUE CHIP HOTEL & CASI/MELANIE	171.34	
					G	11-221-3229-001-000-9611	BLUE CHIP HOTEL & CASI/MELANIE	329.25	
					G	11-221-3229-001-000-9611	BLUE CHIP CASINO F&B/MELANIE R	84.80	
					G	11-221-3229-001-000-9611	BLUE CHIP CASINO F&B/MELANIE R	52.01	
					G	11-221-5110-001-000-9611	STAPLS7642537554000001/CATHRYN	44.87	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-5110-001-000-9611	STAPLS7643059653000001/CATHRYN	38.78	
					G	11-221-5110-001-000-9611	DIDAX INC/CATHRYN LOEFFLER-	119.95	
					G	11-221-5910-001-000-9611	STAPLS7643981433000001/JACQUEL	45.36	
					G	11-221-5910-001-000-9611	REMARKABLE/MICHAEL GIROMINI	166.34	
					G	11-221-7910-001-000-9611	APPLE SPICE/KELLI LAUER	117.92	
					G	11-221-7910-001-000-9611	JETS PIZZA - MI-150/JACQUELINE	104.93	
					G	11-221-7910-001-000-9611	BENITO S CAFE/JACQUELINE BOBOI	50.95	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	316.00	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	48.48	
					G	11-221-7910-001-000-9611	TIM HORTONS #915143/JACQUELINE	23.98	
					G	11-221-7910-001-000-9611	GFS STORE #1985/JACQUELINE	(5.82)	
					G	11-221-7910-001-000-9611	GFS STORE #1985/JACQUELINE	5.49	
					G	11-221-7910-001-000-9611	GFS STORE #1985/JACQUELINE	26.61	
					G	11-221-7910-001-000-9611	BENITO S CAFE/JACQUELINE BOBOI	144.99	
					G	11-221-7910-001-000-9611	KROGER #632/JACQUELINE	2.70	
					G	11-221-7910-001-000-9611	BENITO S CAFE/JACQUELINE BOBOI	199.93	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	41.53	
					G	11-221-7910-001-000-9611	WM SUPERCENTER #5893/CATHRYN	19.46	
					G	11-222-5310-018-000-0000	FOLLETT CONTENT SOLUTI/TODD	395.96	
					G	11-222-5310-018-000-0000	FOLLETT CONTENT SOLUTI/TODD	92.24	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	1,259.35	
					G	11-222-5310-020-000-0000	FOLLETT CONTENT	56.99	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	18.09	
					G	11-222-5990-020-000-0000	DEMCO INC/KIMBERLY WESNER	372.00	
					G	11-222-5990-020-000-0000	BREAKOUT EDU/KIMBERLY	101.97	
					G	11-222-5990-020-000-0000	DEMCO INC/KIMBERLY WESNER	35.28	
					G	11-222-7410-022-000-0000	AMERLIBASSOC	252.00	
					G	11-225-3450-000-000-0000	TELZIO* TELZIO 238586/LISA WHI	51.80	
					G	11-225-3450-000-000-0000	APPLE.COM/US/LISA WHITESIDE	289.00	
					G	11-225-3450-000-000-0000	PEARDECK.COM/LISA WHITESIDE	149.99	
					G	11-225-3450-000-000-0000	TELZIO* TELZIO 236936/LISA WHI	51.80	
					G	11-225-5910-000-000-0000	AMAZON.COM*ZJ15A7213/LISA WHIT	33.73	
					G	11-225-5990-000-000-0000	CDW GOVT #AB2F48W/LISA WHITESI	284.97	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*0V9LS8KR3/LISA	51.48	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*QA8LC31K3/LISA	75.58	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*8F37B3PV3/LISA	29.89	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*LR52C2813/LISA	23.94	
					G	11-225-5990-000-000-0000	CDW GOVT #AB2SS3G/LISA WHITESI	758.10	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-225-5990-000-000-0000	AMAZON MKTPL*085NH1JT3/LISA	107.40	
					G	11-225-7910-000-000-0000	CDW GOVT #AA8VK7B/LISA WHITESI	1,782.00	
					G	11-225-7910-000-000-0000	APPLE.COM/US/LISA WHITESIDE	4,779.00	
					G	11-225-7910-000-000-0000	AMAZON MKTPL*D85Y423H3/LISA	117.99	
					G	11-225-7910-000-000-0000	AMAZON MKTPL*EQ5DY25E3/LISA	117.99	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-3220-000-000-0000	TST*SEDONA TAPHOUSE	87.53	
					G	11-231-3220-000-000-0000	CHEESECAKE TWELVE	66.43	
					G	11-231-3220-000-000-0000	MISSION BBQ	51.18	
					G	11-231-3220-000-000-0000	FIRST WATCH - 0686/BENJAMIN MA	47.57	
					G	11-231-7410-000-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-231-7910-000-000-0000	AMAZON MKTPL*BO6JD69Z3/SHEILA	171.80	
					G	11-231-7910-000-000-0000	AMAZON MKTPL*E53460U13/SHEILA	171.80	
					G	11-231-7910-000-000-0000	REMARKABLE/BENJAMIN MAINKA	29.00	
					G	11-232-3220-001-000-0000	TST*CHOPPED OLIVE/BENJAMIN	36.40	
					G	11-232-3220-001-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5990-001-000-0000	4IMPRINT, INC/MARY WARRA	266.61	
					G	11-232-7410-001-000-0000	AMAZON PRIME*RH81H2IS3/SHEILA	14.99	
					G	11-232-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	REMARKABLE/BENJAMIN MAINKA	3,287.85	
					G	11-232-7910-001-000-0000	CERTIFIED MAIL ENVELOP/SHEILA	(0.63)	
					G	11-241-4910-014-000-0000	STERICYCLE INC/SHRED-I/NANCY L	97.35	
					G	11-241-4910-020-000-0000	SAFEWAY SHREDDING/MARY	49.95	
					G	11-241-4910-022-000-0000	WM.COM/MARY WARRA	155.74	
					G	11-241-4910-022-000-0000	IN *MICHIGAN CLEAR WAT/MARY WA	660.00	
					G	11-241-5910-011-000-0000	OFFICE SUPPLIES	34.49	
					G	11-241-5910-012-000-0000	IN *PRINT & MARKETING/BETH HEN	159.11	
					G	11-241-5910-013-000-0000	IN *PRINT & MARKETING/BETH HEN	61.11	
					G	11-241-5910-013-000-0000	SCHOOL SPECIALTY	101.18	
					G	11-241-5910-014-000-0000	STAPLS7644118447000001/NANCY L	286.48	
					G	11-241-5910-014-000-0000	IN *PRINT & MARKETING/BETH HEN	110.11	
					G	11-241-5910-015-000-0000	IN *PRINT & MARKETING/BETH HEN	60.11	
					G	11-241-5910-018-000-0000	IN *PRINT & MARKETING/BETH HEN	259.11	
					G	11-241-5910-020-000-0000	IN *PRINT & MARKETING/BETH HEN	259.11	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	420.00	
					G	11-252-3220-001-000-0000	MSBO/REBECCA SCICLUNA	420.00	
					G	11-252-3220-001-000-0000	MSBO/SANDRA BRASIL	150.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-5910-001-000-0000	STAPLS7644123049000001/BETH HE	65.10	
					G	11-252-5910-001-000-0000	IN *PRINT & MARKETING/BETH HEN	394.12	
					G	11-261-3220-060-000-0000	MSBO/SANDRA BRASIL	200.00	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JASON GREAVES	96.05	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	FIRESTONE795267/JASON GREAVES	(39.86)	
					G	11-261-5730-060-000-0000	SERRA FORD FARMINGTON/JASON	494.95	
					G	11-261-5730-060-000-0000	FIRESTONE795267/JASON GREAVES	704.14	
					G	11-261-5730-060-000-0000	BECKS TRAILER SUPERSTO/JASON	651.71	
					G	11-261-5730-060-000-0000	FIRESTONE795267/JASON GREAVES	489.16	
					G	11-261-5910-060-000-0000	STAPLS7642983991000001/NANCY T	43.39	
					G	11-261-5980-060-000-0000	MICHIGAN CHANDELIER	78.08	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	37.91	
					G	11-261-5980-060-000-0000	MENARDS WIXOM MI/RUSSELL	26.48	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	3.75	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	428.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	95.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	139.94	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/JEFFREY	56.98	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	20.97	
					G	11-261-5980-060-000-0000	COUGAR SALES AND RENTA/JASON	112.50	
					G	11-261-5980-060-000-0000	SITEONE LANDSCAPE SUPP/JASON	69.98	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	34.45	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	100.62	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/EDWARD	86.32	
					G	11-261-5980-060-000-0000	HARBOR FREIGHT TOOLS	55.98	
					G	11-261-5990-060-000-0000	HARBOR FREIGHT TOOLS	21.98	
					G	11-261-5990-060-000-0000	THE HOME DEPOT	47.80	
					G	11-261-5990-060-000-0000	MENARDS WIXOM MI/ROBERT	5.28	
					G	11-261-5990-060-000-0000	STAPLS7908231115000001/NANCY T	80.28	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/ROBERT	18.78	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/RUSSELL	15.80	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/ROBERT	11.59	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/ROBERT	11.28	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2704/JEFFREY P	9.12	
					G	11-261-5992-011-000-0000	REDFORD LOCK	30.00	
					G	11-261-5992-011-000-0000	DOWNRIVER REFRIG SUP C/JASON	185.48	
					G	11-261-5992-012-000-0000	TRANE SUPPLY-113415/JASON GLIN	46.27	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	7.78	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	(63.04)	
					G	11-261-5992-015-000-0000	GRAINGER/JASON GLINSKI	(68.58)	
					G	11-261-5992-015-000-0000	THE HOME DEPOT	54.04	
					G	11-261-5992-015-000-0000	BEST PLUMBING	455.61	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/ROBERT	13.96	
					G	11-261-5992-015-000-0000	MENARDS WIXOM MI/ROBERT	19.99	
					G	11-261-5992-015-000-0000	MENARDS WIXOM MI/ROBERT	11.77	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/ROBERT	25.29	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/ROBERT	1.38	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	8.94	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	133.62	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	7.38	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/EDWARD	186.57	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/EDWARD	15.11	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/EDWARD	242.15	
					G	11-261-5992-020-000-0000	MENARDS WIXOM MI/ROBERT	4.81	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/JEFFREY P	29.94	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE	489.95	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/ROBERT	5.68	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	11.98	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	165.89	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE	54.98	
					G	11-261-5992-022-000-0000	ALL SURFACES WIXOM	38.61	
					G	11-261-5992-022-000-0000	ABC SUPPLY 372/EDWARD	37.00	
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/EDWARD	(448.26)	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	1,242.64	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	32.83	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	248.52	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	(80.03)	
					G	11-261-5992-023-000-0000	GRAINGER/CHRISTOPHER JORDAN	(71.60)	
					G	11-261-5992-023-000-0000	THE HOME DEPOT #2737/JEFFREY P	25.94	
					G	11-261-5992-023-000-0000	THE HOME DEPOT #2737/JEFFREY P	186.89	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/ROBERT	11.98	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/EDWARD	11.44	
					G	11-261-5992-060-000-0000	CONTRACTORS	37.05	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	25.31	
					G	11-261-5992-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	226.75	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	9.98	
					G	11-261-5992-060-000-0000	BEST PLUMBING	171.55	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2704/ROBERT	34.97	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	51.93	
					G	11-261-5992-060-000-0000	BEST PLUMBING	250.98	
					G	11-261-5992-060-000-0000	SHERWIN WILLIAMS 70119/ROBERT	155.97	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	699.00	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	349.50	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE	43.46	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	19.16	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	235.20	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	3.47	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	7.76	
					G	11-261-5993-011-000-0000	TARGET SPECIALTY PRODU/JAMES	77.62	
					G	11-261-5993-011-000-0000	TARGET SPECIALTY PRODU/JAMES	34.67	
					G	11-261-5993-011-000-0000	PARKINGZONE/ERIC HETTEL	1,112.68	
					G	11-261-5993-011-000-0000	MILARCH NURSERY/RUSSELL	195.00	
					G	11-261-5993-012-000-0000	TARGET SPECIALTY PRODU/JAMES	34.67	
					G	11-261-5993-013-000-0000	TARGET SPECIALTY PRODU/JAMES	77.62	
					G	11-261-5993-013-000-0000	TARGET SPECIALTY PRODU/JAMES	34.67	
					G	11-261-5993-013-000-0000	THE HOME DEPOT #2737/RUSSELL	11.41	
					G	11-261-5993-014-000-0000	MILARCH NURSERY/RUSSELL	390.00	
					G	11-261-5993-014-000-0000	THE HOME DEPOT #2737/RUSSELL	11.42	
					G	11-261-5993-014-000-0000	THE HOME DEPOT #2737/JASON	(29.90)	
					G	11-261-5993-014-000-0000	THE HOME DEPOT #2737/JEFFREY P	14.94	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	34.67	
					G	11-261-5993-014-000-0000	THE HOME DEPOT #2737/JASON	81.08	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	77.62	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	77.62	
					G	11-261-5993-015-000-0000	TARGET SPECIALTY PRODU/JAMES	77.62	
					G	11-261-5993-015-000-0000	TARGET SPECIALTY PRODU/JAMES	34.67	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	104.00	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	232.85	
					G	11-261-5993-020-000-0000	TARGET SPECIALTY PRODU/JAMES	155.23	
					G	11-261-5993-020-000-0000	TARGET SPECIALTY PRODU/JAMES	69.33	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	656.17	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	310.47	
					G	11-261-5993-022-000-0000	THE PIONEER	82.49	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-023-000-0000	TARGET SPECIALTY PRODU/JAMES	7.76	
					G	11-261-5993-023-000-0000	TARGET SPECIALTY PRODU/JAMES	3.47	
					G	11-261-5993-052-000-0000	TARGET SPECIALTY PRODU/JAMES	20.80	
					G	11-261-5993-052-000-0000	TARGET SPECIALTY PRODU/JAMES	46.57	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/JASON	10.50	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	7.76	
					G	11-261-5993-060-000-0000	MENARDS WIXOM MI/JASON	84.19	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	3.44	
					G	11-261-5993-060-000-0000	GRAINGER/RUSSELL NESMITH	19.27	
					G	11-261-5993-060-000-0000	NAPA AUTO M-2/RUSSELL NESMITH	17.79	
					G	11-261-5993-060-000-0000	SOUTH LYON FENCE 1/ROBERT	106.05	
					G	11-261-5993-060-000-0000	MENARDS WIXOM MI/JASON	5.99	
					G	11-261-5993-070-000-0000	TARGET SPECIALTY PRODU/JAMES	7.75	
					G	11-261-5993-070-000-0000	TARGET SPECIALTY PRODU/JAMES	3.47	
					G	11-271-3220-070-000-0000	WYNDHAM CAFFEINA	20.00	
					G	11-271-3220-070-000-0000	SQ *MICHIGAN ASSN FOR/CYNTHIA	51.55	
					G	11-271-3220-070-000-0000	FSP*VALETCONNECTIONS/CYNTHIA	(10.00)	
					G	11-271-3220-070-000-0000	WYNDHAM/CYNTHIA VALENTINE	1,203.87	
					G	11-271-3220-070-000-0000	LYFT *RIDE MON 11AM/CYNTHIA	15.24	
					G	11-271-3220-070-000-0000	LYFT *RIDE MON 12PM/CYNTHIA	11.56	
					G	11-271-3220-070-000-0000	WYNDHAM CAFFEINA	20.00	
					G	11-271-3220-070-000-0000	WYNDHAM CAFFEINA	16.02	
					G	11-271-3220-070-000-0000	LYFT *RIDE THU 10PM/CYNTHIA	27.41	
					G	11-271-3220-070-000-0000	FSP*VALETCONNECTIONS/CYNTHIA	65.00	
					G	11-271-4910-070-000-0000	AUTOMARK COLLISION CT/SANDRA	3,148.79	
					G	11-271-5910-070-000-0000	STAPLS7643756138000001/CYNTHIA	81.53	
					G	11-271-5910-070-000-0000	AMAZON	65.79	
					G	11-271-7910-070-000-0000	SAMSClub.COM/CYNTHIA	88.34	
					G	11-271-7910-070-000-0000	TST*PICASSO DELI NOVI/CYNTHIA	60.04	
					G	11-271-7910-070-000-0000	NOVI CONEY ISLAND/CYNTHIA VALE	77.38	
					G	11-271-7910-070-000-0000	IN *MOTOR VEHICLE	(756.00)	
					G	11-282-3220-000-000-0000	MICHASSOCSA/GEORGE SIPPLE	150.00	
					G	11-282-3450-000-000-0000	SMORE.COM/SANDRA BRASIL	2,940.00	
					G	11-282-5990-000-000-0000	IN *AR2 ENGINEERING LL/SANDRA	140.00	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-3220-000-000-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					G	11-293-5910-000-000-0000	WM SUPERCENTER #5893/ASHLEY	20.45	
					G	11-293-5990-000-000-0000	THE HOME DEPOT #2727/DONALD	159.92	
					G	11-293-5990-000-000-0000	DAKTRONICS/DONALD	370.00	
					G	11-293-5997-000-000-0000	GKELITE/DONALD WATCHOWSKI	(150.00)	
					G	11-293-7410-000-000-0000	MID AMERICA/DONALD	672.00	
					G	11-293-7410-000-000-0000	MID AMERICA/DONALD	480.00	
					G	11-293-7410-000-000-0000	MID AMERICA/DONALD	(30.00)	
					G	11-293-7410-000-000-0000	MID AMERICA/DONALD	28.00	
					G	11-293-7410-000-000-0000	AFFINITY GATEWAY/DONALD	206.28	
					G	11-293-7410-000-000-0000	MHSHCA/BARBARA MCDOUGALL	311.50	
					G	11-293-7410-000-000-0000	MWLCA/BARBARA MCDOUGALL	37.23	
					J	21-118-5990-051-000-3430	SCHOLASTIC, INC./RACHELLE SHAF	417.57	
					I	21-122-4910-026-194-9300	THREE CEDARS FARMS	84.23	
					I	21-122-5110-022-194-9300	SAMSClub #6657/MARY WARRA	168.69	
					I	21-122-5111-052-191-9300	BROOKES PUBLISHING/SHAILEE	149.96	
					I	21-122-5111-052-191-9300	BROOKES PUBLISHING/SHAILEE	203.40	
					F	21-125-5110-011-000-6010	BUSCH'S #1205/KATY DINKELMANN	145.00	
					F	21-125-5110-011-000-6010	WALMART.COM/KATY DINKELMANN	2.72	
					F	21-125-5110-011-000-6010	WALMART.COM 8009256278/KATY DI	390.92	
					J	21-127-3220-022-510-3440	SOARING EAGLE HOTEL/MARY	(15.47)	
					J	21-127-3220-022-510-3440	SOARING EAGLE HOTEL/MARY	(15.47)	
					J	21-127-4910-022-593-3440	JETS PIZZA - MI-046/MARY WARRA	94.20	
					J	21-127-7410-022-000-9349	MICHIGAN CAREER DEVLEO/MARY	45.00	
					J	21-127-7410-022-000-9349	IN *SMART AUTOMATION C/MARY	500.00	
					J	21-127-7410-022-593-3440	MDE EDUCATOR LICENSE/MARY	40.00	
					J	21-131-3310-025-000-3310	SQ *NORTHVILLE HISTORI/DIANE H	95.00	
					J	21-131-3450-025-000-3310	PAYPAL *PIFERBRIGHA/DIANE HOSK	4,455.00	
					J	21-131-5210-025-000-3310	CAMBRIDGE UNIV PRESS/DIANE	273.75	
					J	21-132-5110-025-000-3310	STAPLS7908246819000001/DIANE H	212.94	
					I	21-218-5110-000-063-9300	AWL*PEARSON	350.00	
					I	21-218-5110-000-063-9300	AWL*PEARSON	775.75	
					J	21-221-3220-000-000-3071	OAKLAND SCHOOLS/KELLI LAUER	30.00	
					J	21-221-3220-025-000-3310	MITESOL/HANA CHARFI	565.00	
					I	21-226-3220-000-081-9300	DELTA/SHAILEE PATEL	237.95	
					J	21-226-3220-025-000-3310	MITESOL/HANA CHARFI	20.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-226-3220-025-000-3310	MITESOL/HANA CHARFI	105.00	
					J	21-226-5910-025-000-3310	IN *PRINT & MARKETING/BETH HEN	60.11	
					J	21-226-5910-025-000-3310	IN *PRINT & MARKETING/BETH HEN	59.11	
					I	21-226-5990-000-081-9300	POTBELLY/SHAILEE PATEL	241.47	
					R	21-261-5993-060-000-9200	TARGET SPECIALTY PRODU/JAMES	172.50	
					F	21-371-3220-030-000-7660	BUREAU OF EDUCATION	295.00	
					F	21-371-3220-030-000-7660	BUREAU OF EDUCATION	295.00	
					S	41-261-4110-011-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					S	41-261-4110-012-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					S	41-261-4110-013-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					S	41-261-4110-013-000-0000	SITEONE LANDSCAPE SUPP/JASON	22.92	
					S	41-261-4110-014-000-0000	THE HOME DEPOT #2737/EDWARD	181.88	
					S	41-261-4110-015-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					S	41-261-4110-020-000-0000	SITEONE LANDSCAPE SUPP/JASON	445.83	
					S	41-261-4110-022-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	968.28	
					S	41-261-4110-022-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					S	41-261-4110-022-000-0000	BEST MATERI/EDWARD DUQUETTE	90.29	
					S	41-261-4110-022-000-0000	TRANE SUPPLY-	3,882.67	
					S	41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	2,182.18	
					S	41-261-4110-022-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	1,914.24	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/JEFFREY P	114.95	
					S	41-261-4110-023-000-0000	FOUNDATION BLDG 058/ERIC HETTE	509.60	
					A	61-296-7920-001-739-0000	BUREAU OF EDUCATION	275.00	
					A	61-296-7920-001-739-0000	BUREAU OF EDUCATION	275.00	
					A	61-296-7920-001-739-0000	BUREAU OF EDUCATION	275.00	
					A	61-296-7920-001-739-0000	BUREAU OF EDUCATION	275.00	
					A	61-296-7920-011-675-0000	PERIPOLE INC/LAKEISA WILLIAMS	771.12	
					A	61-296-7920-011-675-0000	CUSTOMINK LLC/LAKEISA WILLIAMS	1,064.56	
					A	61-296-7920-013-675-0000	MSU PAYMENT ONLINE/KIMBERLY	1,248.00	
					A	61-296-7920-015-621-0000	SCHOOL SPECIALTY	22.74	
					A	61-296-7920-015-675-0000	MI MUSEUM ADMISSIONS/RYAN	536.00	
					A	61-296-7920-015-675-0000	PAYPAL *LBAEWER/RYAN FRANCIS	563.00	
					A	61-296-7920-018-675-0000	FARMER JOHN'S	60.50	
					A	61-296-7920-020-624-0000	TARGET 00014654/ROBERT	6.38	
					A	61-296-7920-020-624-0000	TARGET 00014654/ROBERT	55.50	
					A	61-296-7920-020-643-0000	JOANN STORES #1933/JUSTIN JARV	9.98	
					A	61-296-7920-020-643-0000	PAYPAL *TWSHIRTS/JUSTIN JARVIS	473.00	
					A	61-296-7920-020-643-0000	DRAMATISTS PLAY SERV/JUSTIN JA	910.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	126.59	
					A	61-296-7920-020-766-0000	SCHOLASTIC, INC./KIMBERLY WESN	3,528.38	
					A	61-296-7920-020-893-0000	BENITO S CAFE/BARBARA	91.64	
					A	61-296-7920-020-893-0000	BENITO S CAFE/ASHLEY BOOTZ	294.91	
					A	61-296-7920-020-893-0000	BENITO S CAFE/ASHLEY BOOTZ	116.79	
					A	61-296-7920-022-605-0000	NYTIMES DISC*/ALAINA BROWN	4.00	
					A	61-296-7920-022-611-0000	TEXTBOOK WAREHOUSE/MARY	715.00	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	490.91	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	15.00	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	6.69	
					A	61-296-7920-022-620-0000	AMAZON MKTPL*5A6N59E53/CLAIRE	270.13	
					A	61-296-7920-022-620-0000	CUSTOMINK GROUPS/CLAIRE	47.17	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	15.00	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	15.00	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	490.00	
					A	61-296-7920-022-620-0000	PREMIUM MU* TRIAL OVER/CLAIRE	39.99	
					A	61-296-7920-022-625-0000	SQ *DECA INC./MARY WARRA	1,666.00	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	25.11	
					A	61-296-7920-022-671-0000	SCHLPAY*ROYALOAKSD/MARY	705.00	
					A	61-296-7920-022-674-0000	SAMSCLUB #6657/CHRISTINE HARRI	45.08	
					A	61-296-7920-022-674-0000	SAMS CLUB #6657/CHRISTINE HARR	238.39	
					A	61-296-7920-022-674-0000	SAMSCLUB #6657/CHRISTINE HARRI	59.78	
					A	61-296-7920-022-674-0000	PANERA BREAD #608009 O/CHRISTI	408.48	
					A	61-296-7920-022-681-0000	MAA/MARY WARRA	176.00	
					A	61-296-7920-022-681-0000	MAA/MARY WARRA	27.00	
					A	61-296-7920-022-681-0000	MAA/MARY WARRA	170.00	
					A	61-296-7920-022-686-0000	EZCATER*PANERA BREAD/MARY	235.62	
					A	61-296-7920-022-686-0000	STAPLS7642905924000001/MARY WA	64.00	
					A	61-296-7920-022-686-0000	STAPLS7642978053000001/MARY WA	70.27	
					A	61-296-7920-022-686-0000	SQ *DETROIT MINI DONUT/MARY WA	50.00	
					A	61-296-7920-022-686-0000	AMAZON MKTPL*574RI13O3/RACHEL	87.68	
					A	61-296-7920-022-686-0000	AMAZON	47.67	
					A	61-296-7920-022-686-0000	AMAZON	5.94	
					A	61-296-7920-022-686-0000	EZCATER*POTBELLY SANDW/MARY	468.65	
					A	61-296-7920-022-690-0000	BENITO S CAFE/KATHLEEN ADER	115.24	
					A	61-296-7920-022-691-0000	MIPAMSU.ORG/MARY WARRA	30.83	
					A	61-296-7920-022-696-0000	MIPAMSU.ORG/MARY WARRA	61.67	
					A	61-296-7920-022-696-0000	IN *SNO SITES/MARY WARRA	500.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-734-0000	MISCIOLY.ORG/MARY WARRA	710.00	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	52.07	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	68.76	
					A	61-296-7920-022-748-0000	SHIPT* TIP 321550797/KACY BYRO	5.00	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	208.06	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	50.79	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	55.42	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	10.51	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	63.66	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	140.16	
					A	61-296-7920-022-756-0000	SP ESPORTSGEAR LLC/MARY	1,251.18	
					A	61-296-7920-022-775-0000	DD/BR #336551/CHRISTINE HARRIS	29.98	
					A	61-296-7920-022-776-0000	RYDIN DECAL- MOTO/MARY WARRA	351.99	
					A	61-296-7920-022-801-0000	HOBBY-LOBBY #645/BARBARA	48.06	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/ASHLEY BOOTZ	179.12	
					A	61-296-7920-022-801-0000	FAMOUS DAVES - MI - MO/BARBARA	181.85	
					A	61-296-7920-022-801-0000	FAMOUS DAVES - MI - MO/BARBARA	909.25	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/BARBARA	113.94	
					A	61-296-7920-022-801-0000	EZCATER*FIREHOUSE	713.69	
					A	61-296-7920-022-801-0000	BUSCH'S #1205/ASHLEY BOOTZ	8.46	
					A	61-296-7920-022-805-0000	ETSY.	20.98	
					A	61-296-7920-022-805-0000	COUNTRY INN BY	147.24	
					A	61-296-7920-022-810-0000	BETTER BRACES/DONALD	235.58	
					A	61-296-7920-022-810-0000	GAME DAY SKINZ/DONALD	(4,283.32)	
					A	61-296-7920-022-810-0000	SPORTDECALS/BARBARA	1,112.37	
					A	61-296-7920-022-814-0000	A WISH COME TRUE/DONALD	1,165.58	
					A	61-296-7920-022-814-0000	PY *BIG FROG CUSTOM TS/DONALD	764.00	
					A	61-296-7920-022-814-0000	DANCEWEAR SOLUTIONS/DONALD	132.82	
					A	61-296-7920-022-814-0000	DANCEWEAR SOLUTIONS/DONALD	110.03	
					A	61-296-7920-022-814-0000	DANCEWEAR SOLUTIONS/DONALD	36.29	
					A	61-296-7920-022-823-0000	VSN PHOTO/BARBARA MCDOUGALL	420.00	
					A	61-296-7920-022-823-0000	HAMPTON INN HOTELS/BARBARA	272.50	
					A	61-296-7920-022-827-0000	SQ *HURRICANE	122.50	
					A	61-296-7920-022-842-0000	BENITO S CAFE/BARBARA	274.60	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	682.06	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	131.01	
					A	61-296-7920-025-607-0000	PANERA BREAD #608009 O/DIANE H	90.73	
					A	61-296-7920-025-607-0000	PANERA BREAD #608009 O/DIANE H	65.74	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-025-607-0000	EZCATER*ON THE BORDER/DIANE	110.98	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	278.00	115,780.64
P434	12/31/24	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	238.91	
					G	11-111-5110-011-000-0000	FOLLETT CONTENT	1,000.00	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	419.35	
					G	11-111-5110-011-000-9611	BROOKES PUBLISHING/CATHRYN	90.34	
					G	11-111-5110-011-000-9611	PAYPAL *5MINUTEKIDS/CATHRYN LC	167.00	
					G	11-111-5110-012-000-0000	SUN DATA SUPPLY. INC/MAKAYLA K	252.76	
					G	11-111-5110-012-000-0000	SCHOLASTIC EDUCATION/MAKAYLA	511.00	
					G	11-111-5110-012-000-0000	ACCO BRANDS DIRECT/MAKAYLA	100.00	
					G	11-111-5110-012-000-9611	WWW.MATHRECOVERY.	110.50	
					G	11-111-5110-012-000-9611	BROOKES PUBLISHING/CATHRYN	90.34	
					G	11-111-5110-012-000-9611	PAYPAL *5MINUTEKIDS/CATHRYN LC	167.00	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	12.20	
					G	11-111-5110-013-000-9611	PAYPAL *5MINUTEKIDS/CATHRYN LC	167.00	
					G	11-111-5110-014-000-0000	STAPLS7647232659000002/NANCY L	173.03	
					G	11-111-5110-018-000-0000	SCHOOL SPECIALTY	24.51	
					G	11-111-5110-018-000-9611	PAYPAL *5MINUTEKIDS/CATHRYN LC	167.00	
					G	11-111-5111-012-000-0000	LEARNING WITHOUT	26.46	
					G	11-111-5111-012-000-0000	VENTRIS LEARNING/MAKAYLA KERR	90.00	
					G	11-111-5111-012-000-0000	TEACHING SUPPLIES - CLASSROOM	290.08	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	195.44	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	64.88	
					G	11-111-5112-018-000-9122	STAPLS7647690153000001/MARINA	4,228.80	
					G	11-111-5119-018-000-0000	DEMCO INC/MARINA HERTRICH	37.75	
					G	11-111-5119-018-000-0000	DEMCO INC/MARINA HERTRICH	87.73	
					G	11-112-3450-020-000-0000	IN *REACHING HIGHER, I/SANDRA	2,500.00	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	16.14	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	63.86	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANN WINKLER	58.48	
					G	11-112-5119-020-000-0000	SWEETWATER SOUND/SANDRA	59.99	
					G	11-112-5119-020-000-0000	SWEETWATER SOUND/SANDRA	284.98	
					G	11-112-5990-020-000-0000	SAMS CLUB #6657/ROBERT BAKER	72.83	
					G	11-112-5990-020-000-0000	SAMS CLUB #6657/ROBERT BAKER	49.72	
					G	11-113-5110-022-000-0000	ISTOHIOINC/MARY WARRA	697.00	
					G	11-113-5110-022-000-0000	STAPLS7637835879001001/MARY WA	10.08	
					G	11-113-5110-022-000-0000	STAPLS7637835879002001/MARY WA	(10.08)	
					G	11-113-5110-022-000-0000	STAPLS7907562076001001/MARY WA	32.59	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5110-022-000-0000	STAPLS7646761301000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	TEACHERS DI/MARY WARRA	61.97	
					G	11-113-5110-022-000-0000	STAPLS7907562076003001/MARY WA	(32.59)	
					G	11-113-5110-022-000-9122	SQ *OAKLAND SCHOOLS/ASHLEY	28.69	
					G	11-113-5110-022-000-9122	SQ *OAKLAND SCHOOLS/ASHLEY	31.94	
					G	11-113-5110-022-000-9614	MOLLY HAWKINS HOUSE IN/ERIN HA	192.83	
					G	11-113-5110-022-000-9614	DBC*BLICK ART MATERIAL/ERIN HA	77.69	
					G	11-113-5110-022-000-9614	CAROLINA BIOLOGIC SUPP/MARY	113.50	
					G	11-113-5110-022-000-9614	DBC*BLICK ART MATERIAL/ERIN HA	104.85	
					G	11-113-5111-022-000-9122	AMAZON.	14.95	
					G	11-113-5111-022-000-9122	AMZN MKTP	119.80	
					G	11-113-5111-022-000-9122	AMAZON.	22.95	
					G	11-113-5111-022-000-9122	WP*KATAHJ COPLEY	125.00	
					G	11-113-5111-022-000-9122	J.W. PEPPER/MATTHEW DIROFF	63.30	
					G	11-113-5111-022-000-9122	AMAZON.	398.00	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/ERIN	42.41	
					G	11-113-5112-022-000-0000	MOLLY HAWKINS HOUSE IN/ERIN HA	192.84	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	249.60	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	31.12	
					G	11-113-5116-022-000-0000	IDEAL SHIELD LLC/MARY WARRA	(119.85)	
					G	11-113-5116-022-000-0000	ISTOHIOINC/MARY WARRA	246.00	
					G	11-113-5116-022-000-0000	AIRGAS LLC - NORTH N08/MARY WA	323.68	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	22.00	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	275.72	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	269.74	
					G	11-113-5117-022-000-9122	ZICATO MUSIC LLC/JAMES VANEIZE	77.00	
					G	11-113-5118-022-000-9122	CAROLINA BIOLOGIC SUPP/MARY	742.78	
					G	11-113-7410-022-000-0000	SQ *MICHIGAN INTERSCHO/MARY	690.00	
					G	11-113-7410-022-000-0000	CVENT* 2025 MICHIGAN C/SARAH L	1,050.00	
					G	11-113-7410-022-000-0000	MCGC.NET/MATTHEW DIROFF	412.26	
					G	11-113-7410-022-000-0000	MCGC.NET/MATTHEW DIROFF	458.60	
					G	11-118-4910-000-000-9551	SAFEBAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-000-000-9551	STAPLS7909084856000002/RACHELL	3.58	
					G	11-118-5110-000-000-9551	STAPLS7647210452000001/RACHELL	244.95	
					G	11-118-5110-000-000-9551	STAPLS7646967055000001/RACHELL	91.55	
					G	11-118-5110-052-000-9611	PAYPAL *5MINUTEKIDS/CATHRYN LC	167.00	
					G	11-118-5110-052-000-9611	BROOKES PUBLISHING/CATHRYN	90.35	
					G	11-118-7410-000-000-9551	SOM LARA CCLB LICENSE/STACEY J	150.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7910-001-000-9611	QDOBA 2823 ONLINE/JACQUELINE B	134.50	
					G	11-221-7910-001-000-9611	APPLE SPICE/JACQUELINE	127.41	
					G	11-221-7910-001-000-9611	PANERA BREAD #600689 O/KELLI L	19.79	
					G	11-221-7910-001-000-9611	SAMSClub #6657/KELLI LAUER	37.20	
					G	11-221-7910-001-000-9611	PANERA BREAD #600689 O/KELLI L	19.79	
					G	11-221-7910-001-000-9611	TARGET 00014654/CATHRYN	35.03	
					G	11-221-7910-001-000-9611	APPLE SPICE/CATHRYN LOEFFLER-	260.75	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	302.01	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	37.98	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	149.94	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	11.19	
					G	11-222-5990-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	148.33	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	209.29	
					G	11-222-5990-022-000-0000	STAPLS7909096536001001/BETHANY	(25.49)	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	15.67	
					G	11-225-3450-000-000-0000	GMASS (WWW.GMASS.CO)/LISA	191.25	
					G	11-225-3490-000-000-0000	ATT*BILL PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-5910-000-000-0000	AMAZON.COM*Z16K01DF1/LISA	6.97	
					G	11-225-5910-000-000-0000	AMAZON MKTPL*Z92QA9QK2/LISA	95.22	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*Z99BO95E2/LISA	251.36	
					G	11-229-7910-001-000-0000	SP HILLS PET HPSF/KELLY EVANS	45.05	
					G	11-231-3220-000-000-0000	BIG TOMMYS	50.34	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-3220-000-000-0000	ATHENIAN CONEY	50.87	
					G	11-231-3220-000-000-0000	TST*SCHOOLCRAFT	62.84	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-7410-000-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-231-7910-000-000-0000	CONTEMPORARY	69.50	
					G	11-231-7910-000-000-0000	IN *ACME PARTYWORKS (2/SHEILA	709.00	
					G	11-232-3220-001-000-0000	NOVI CHAMBER OF	50.00	
					G	11-232-3220-001-000-0000	NOVI CHAMBER OF	50.00	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5990-001-000-0000	SAMS CLUB #6657/SHEILA HOLLY	81.40	
					G	11-232-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7410-001-000-0000	VMO*VIMEO.COM/BENJAMIN	300.00	
					G	11-241-3210-023-000-0000	ASUGSVSUMM* ASU+GSV SU/EMILY	1,600.00	
					G	11-241-3210-023-000-0000	ASUGSVSUMM* ASU+GSV SU/EMILY	1,600.00	
					G	11-241-4910-011-000-0000	OTHER PURCHASED SERVICES	89.28	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-022-000-0000	SAMS CLUB #6657/CHRISTINE HARR	83.90	
					G	11-241-5910-023-000-0000	SPIRITWEAR DIRECT/MARYANNE	492.90	
					G	11-241-5910-023-000-0000	SPIRITWEAR DIRECT/MARYANNE	(65.10)	
					G	11-241-5910-023-000-0000	DOLLAR TREE/MARYANNE PIRRIE	6.63	
					G	11-249-3610-022-000-0000	IN *WINNING IMPRINTS A/MARY WA	107.94	
					G	11-252-5910-001-000-0000	STAPLS7647507983000001/BETH HE	39.36	
					G	11-261-3220-060-000-0000	MSBO/ERIC HETTEL	100.00	
					G	11-261-3430-000-000-0000	POSTAGE	9.68	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JAMES FULAR	110.54	
					G	11-261-4120-060-000-0000	MARKS OUTDOOR PWR	216.44	
					G	11-261-4130-060-000-0000	SQ *FLASH GLASS LLC/NANCY	408.97	
					G	11-261-4130-060-000-0000	HAROLDS FRAME SHOP	236.22	
					G	11-261-4130-060-000-0000	FIRESTONE795267/RUSSELL	704.14	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5730-060-000-0000	SERRA FORD FARMINGTON/JAMES	49.17	
					G	11-261-5730-060-000-0000	WEINGARTZ/JAMES FULAR	29.99	
					G	11-261-5730-060-000-0000	SERRA FORD FARMINGTON/JAMES	64.61	
					G	11-261-5980-060-000-0000	AMERICAN PRODUCERS	41.30	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	46.21	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	25.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	774.85	
					G	11-261-5980-060-000-0000	CONTRACTORS	199.00	
					G	11-261-5980-060-000-0000	AMERICAN PRODUCERS	55.31	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2762/RUSSELL	15.98	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ERIC HETT	16.97	
					G	11-261-5990-001-000-0000	BEST PLUMBING	158.98	
					G	11-261-5992-001-000-0000	THE HOME DEPOT #2737/JEFFREY P	11.93	
					G	11-261-5992-003-000-0000	THE HOME DEPOT #2737/MICHAEL D	43.98	
					G	11-261-5992-011-000-0000	CONTRACTORS	26.22	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/JEFFREY P	12.98	
					G	11-261-5992-011-000-0000	REDFORD LOCK	94.00	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/RUSSELL	66.20	
					G	11-261-5992-011-000-0000	MADISON ELECTRIC COMPA/JASON	988.80	
					G	11-261-5992-011-000-0000	GRAINGER/CHRISTOPHER JORDAN	47.92	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	(45.34)	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/JEFFREY P	2.93	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	45.36	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/JEFFREY P	12.98	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-013-000-0000	ALL SURFACES WIXOM	15.24	
					G	11-261-5992-013-000-0000	RL DEPPMANN/CHRISTOPHER	2,462.40	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/JEFFREY P	16.13	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/EDWARD	78.40	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2704/RUSSELL	88.02	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2722/RUSSELL	224.94	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/RUSSELL	293.09	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	4.14	
					G	11-261-5992-020-000-0000	SHERWIN-WILLIAMS701197/ROBERT	80.32	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	550.69	
					G	11-261-5992-022-000-0000	RL DEPPMANN/CHRISTOPHER	2,462.40	
					G	11-261-5992-022-000-0000	REDFORD LOCK	35.00	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	22.92	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC COMPA/JASON	92.03	
					G	11-261-5992-022-000-0000	MICHIGAN CHANDELIER CO/JASON	121.19	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	225.00	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	12.50	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	38.09	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	9.62	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	13.55	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	(225.00)	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	80.33	
					G	11-261-5992-023-000-0000	THE HOME DEPOT #2722/ROBERT	58.33	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/JASON	167.52	
					G	11-261-5992-060-000-0000	GRAINGER/CHRISTOPHER JORDAN	1,533.39	
					G	11-261-5992-060-000-0000	SAMSClub #6657/JASON GREAVES	349.72	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JAMES	39.98	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	15.92	
					G	11-261-5992-060-000-0000	BEST PLUMBING	39.59	
					G	11-261-5992-060-000-0000	RL DEPPMANN/CHRISTOPHER	7.52	
					G	11-261-5992-060-000-0000	BEST PLUMBING	74.42	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	1.97	
					G	11-261-5992-060-000-0000	BEST PLUMBING	167.64	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	8.58	
					G	11-261-5993-012-000-0000	THE HOME DEPOT #2737/JEFFREY P	65.20	
					G	11-261-5993-060-000-0000	WEINGARTZ/JASON GREAVES	27.98	
					G	11-261-5993-060-000-0000	SE EQUIPMENT NOVI/JASON	101.33	
					G	11-271-7910-070-000-0000	SAMS CLUB #6657/CYNTHIA VALENT	28.82	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-299-5990-000-000-0000	FEDEX OFFIC47500004754/JUSTIN	10.37	
					G	11-351-5990-000-000-9551	AMZN MKTP	89.98	
					J	21-118-5990-051-000-3430	MISCELLANEOUS SUPPLIES	(23.75)	
					J	21-127-7410-022-000-9349	NATIONAL CAREER DEVELO/MARY	100.00	
					J	21-131-5210-025-000-3310	AMAZON MKTPLACE PMTS/DIANE	(49.00)	
					J	21-131-5210-025-000-3310	AMAZON MKTPLACE PMTS/DIANE	(49.00)	
					J	21-132-5110-025-000-3310	STAPLS7646918803000001/DIANE H	845.67	
					F	21-221-3220-001-000-7660	CONFERENCES	125.00	
					J	21-221-3220-051-000-3430	CONFERENCES	60.00	
					I	21-226-5990-000-081-9300	COTTAGE INN - NOVI/SHAILEE PAT	32.84	
					I	21-226-5990-000-081-9300	ULTA #1160/SHAILEE PATEL	104.08	
					S	41-261-4110-020-000-0000	TRANE SUPPLY-113415/JASON GLIN	776.36	
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	585.40	
					S	41-261-4110-060-000-0000	MENARDS WIXOM MI/JASON	230.85	
					A	61-296-7920-001-740-0000	SQ *OAKLAND SCHOOLS/CATHRYN	1,852.20	
					A	61-296-7920-001-740-0000	PLAYAWAY PRODUCTS	29.97	
					A	61-296-7920-001-740-0000	PLAYAWAY PRODUCTS	844.86	
					A	61-296-7920-001-740-0000	COMPLIANCE SIGNS/CATHRYN	1,437.85	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	451.62	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	485.42	
					A	61-296-7920-011-675-0000	SNAPFISH US */KATY DINKELMANN	36.55	
					A	61-296-7920-012-660-0000	TST*BUDDYS PIZZA - NOV/MAKAYLA	61.45	
					A	61-296-7920-018-617-0000	DEMCO INC/MARINA HERTRICH	93.05	
					A	61-296-7920-020-675-0000	SAMSClub #6657/ROBERT BAKER	149.66	
					A	61-296-7920-020-675-0000	DD/BR #336551/ROBERT BAKER	89.94	
					A	61-296-7920-020-675-0000	MEIJER # 122/ROBERT BAKER	53.56	
					A	61-296-7920-020-893-0000	BENITO S CAFE/DONALD	213.93	
					A	61-296-7920-022-605-0000	DELTAMATH SOLUTIONS/ALAINA	110.00	
					A	61-296-7920-022-606-0000	COTTAGE INN - NOVI/ALAINA BROW	155.91	
					A	61-296-7920-022-608-0000	DD/BR #336551/CHRISTINE HARRIS	44.97	
					A	61-296-7920-022-608-0000	SAMSClub.COM/CHRISTINE	222.15	
					A	61-296-7920-022-608-0000	PANERA BREAD #600689 O/CHRISTI	94.06	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	120.00	
					A	61-296-7920-022-620-0000	CENTURY RESOURCES/CLAIRE	2,883.42	
					A	61-296-7920-022-620-0000	AMAZON	41.31	
					A	61-296-7920-022-622-0000	SP SHEFFIELD POTTERY/ERIN	194.33	
					A	61-296-7920-022-623-0000	EMAGINE NOVI/MARY WARRA	161.00	
					A	61-296-7920-022-631-0000	FSP*NDEO/ASHLEY ZARDUS	8.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	480.00	
					A	61-296-7920-022-675-0000	SAMSClub.COM/MARY WARRA	47.94	
					A	61-296-7920-022-675-0000	WAL-MART #5893/MARY WARRA	16.27	
					A	61-296-7920-022-675-0000	AT HOME STORE 176/MARY WARRA	61.91	
					A	61-296-7920-022-675-0000	SAMSClub.COM/MARY WARRA	896.22	
					A	61-296-7920-022-675-0000	SAMSClub.COM/MARY WARRA	114.90	
					A	61-296-7920-022-675-0000	AT HOME STORE 176/MARY WARRA	(61.91)	
					A	61-296-7920-022-686-0000	SQ *AUNTIE ANNE S PRET/MARY WA	504.00	
					A	61-296-7920-022-686-0000	SQ *HKJ EVENTS LLC/MARY WARRA	600.00	
					A	61-296-7920-022-686-0000	SHAKE SHACK - 1605/MARY WARRA	33.46	
					A	61-296-7920-022-686-0000	CC* CRUMBL NOVI/RACHEL	16.95	
					A	61-296-7920-022-686-0000	PLAYA BOWLS - NOVI, MI/MARY WA	61.13	
					A	61-296-7920-022-686-0000	JIMMY JOHNS 2780/MARY WARRA	26.57	
					A	61-296-7920-022-686-0000	EZCATER*TROPICAL SMOOT/MARY	95.18	
					A	61-296-7920-022-686-0000	STARBUCKS 02278/MARY WARRA	40.62	
					A	61-296-7920-022-686-0000	SAMS CLUB #6657/ROBERT BAKER	41.94	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	70.34	
					A	61-296-7920-022-686-0000	SQ *DETROIT MINI DONUT/MARY WA	1,000.00	
					A	61-296-7920-022-690-0000	PANERA BREAD #600664 O/KATHLEE	358.60	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	171.55	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	80.27	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	78.34	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	39.48	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	35.26	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	79.26	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	38.25	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	25.50	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	522.75	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	12.75	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	39.40	
					A	61-296-7920-022-753-0000	EMU WEB PURCHASE/MARY WARRA	(39.40)	
					A	61-296-7920-022-775-0000	COTTAGE INN - NOVI/CHRISTINE H	223.88	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKERY/ASHLEY	1,096.63	
					A	61-296-7920-022-801-0000	SAMSClub #6657/BARBARA	180.46	
					A	61-296-7920-022-801-0000	SAMSClub #6657/DONALD	124.52	
					A	61-296-7920-022-801-0000	4IMPRINT, INC/ASHLEY BOOTZ	539.73	
					A	61-296-7920-022-801-0000	DOLLAR TREE/BARBARA	35.78	
					A	61-296-7920-022-801-0000	WM SUPERCENTER #5893/BARBARA	18.48	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-801-0000	FIVE BELOW 558/ASHLEY BOOTZ	10.60	
					A	61-296-7920-022-801-0000	TST*ACHATZ PIES - LIVO/BARBARA	46.18	
					A	61-296-7920-022-802-0000	PY *QUICK SILVER MARK/BARBARA	1,120.00	
					A	61-296-7920-022-803-0000	IN *MARK BOGARIN	877.50	
					A	61-296-7920-022-804-0000	IN *MARK BOGARIN	652.50	
					A	61-296-7920-022-811-0000	HOME2 SUITES BY	148.24	
					A	61-296-7920-022-820-0000	SQ *MAKING WAVES USA/BARBARA	2,377.85	
					A	61-296-7920-022-873-0000	GKELITE/ASHLEY BOOTZ	205.80	
					A	61-296-7920-022-882-0000	VERTICAL DROP SKI	2,260.00	
					A	61-296-7920-025-607-0000	MACAE* INV-24215/HANA CHARFI	375.00	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	268.29	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	313.55	
					A	61-296-7920-025-607-0000	EZCATER*IHOP/DIANE HOSKINS	372.50	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	300.60	
					A	61-296-7920-025-607-0000	EZCATER*IHOP/DIANE HOSKINS	372.50	
					A	61-296-7920-025-607-0000	GFS STORE #1985/HANA CHARFI	104.30	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	201.27	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	346.70	
					A	61-296-7920-025-607-0000	ANTONIOS CUCINA ITALIA/DIANE H	436.72	
					A	61-296-7920-041-655-0000	WALGREENS #4454/ANN HANSEN	92.71	
					A	61-296-7920-099-958-0000	HOLIDAY INNS/ASHLEY BOOTZ	1,354.50	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	115.99	
					A	61-296-7920-099-976-0000	QUALITY INNS/ASHLEY BOOTZ	84.00	
					A	61-296-7920-099-978-0000	SAMSCLUB.COM/MARY WARRA	195.40	
					A	61-296-7920-099-978-0000	SOUTHWEST AIRLINES/ASHLEY	1,950.00	87,227.46

Sub Total: \$203,008.10

ACH CHECKS

A00052	12/17/24	21474	MULTILANGUAGE SERVICES INC	12532 C	A	61-296-7920-084-790-0000	CHECK # A00052 VOIDED	(7,409.46)	(7,409.46)
A00054	12/04/24	11392	ENVIRO-CLEAN SERVICES INC	12680 C	G	11-261-4116-063-000-0000	Contract Custodian	12,155.03	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10115 P	R	21-261-4116-063-000-9200	Contract Custodian I	8,280.14	20,435.17
A00055	12/04/24	12077	HADLEY'S TOWING LLC	12699 C	G	11-271-4910-070-000-0000	Other Purchased Serv	385.00	385.00
A00056	12/04/24	12219	J.W. PEPPER & SON INC	12689 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	117.70	
				12690 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	51.80	169.50
A00057	12/04/24	12346	MARSHALL MUSIC	12691 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	60.00
A00058	12/04/24	13018	THRUN LAW FIRM P.C.	12717 C	G	11-231-3170-000-000-0000	Legal Services	1,690.00	
				12718 C	G	11-231-3170-000-000-0000	Legal Services	825.00	2,515.00
A00059	12/04/24	18607	AMAZON CAPITAL SERVICES INC.	12600 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	24.30	
				12577 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	15.19	
				12613 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	29.58	
				12614 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	22.06	
				12621 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	16.83	
				12628 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.48	
				12629 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	5.40	
				12647 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	97.99	
				12632 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	35.99	
				12625 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.99	
				12627 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	25.00	
				12663 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	19.99	
				12664 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	44.52	
				12633 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	39.17	
				12655 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	85.98	
				12657 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	74.86	
				12685 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	43.37	
				12665	G	11-111-5110-018-000-0000	TEACHING SUPPLIES - GENERAL	(46.97)	
				12585 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES	16.35	
				12738 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	11.99	
				12716 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	59.99	
				12739 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	9.99	
				12740	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	199.96	
				12734 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	17.99	
				12740	G	11-111-5111-011-000-0000	CM # 111V-NWL1-GPGQ	(18.99)	
				12740	G	11-111-5111-011-000-0000	CM# 1CRC-3L3G-CXWP	(89.99)	
				12595 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	529.90	
				12598 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	51.74	
				12599 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	77.97	
				12569 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	27.99	
				12601 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	28.29	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12596 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	51.78	
				12597 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	6.95	
				12616 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	70.17	
				12634 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	65.67	
				12652 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	139.70	
				12630 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	82.88	
				12665	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	133.39	
				12618 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	24.10	
				12620 C	G	11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	6.80	
				12668 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	17.87	
				12670 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	37.70	
				12645 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	25.98	
				12673 C	G	11-232-5990-001-000-0000	MISCELLANEOUS SUPPLI	85.45	
				12737 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	136.02	
				12736 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	185.37	
				12743 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	47.83	
				12611 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	15.58	
				12606 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	5.97	
				12610 C	G	11-252-7410-001-000-0000	DUES & FEES	349.00	
				12593 C	G	11-261-5993-060-000-0000	Grounds Supplies	41.03	
				12572 C	G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLI	33.61	
				12681	G	11-299-5990-000-000-0000	MISCELLANEOUS SUPPLI	89.95	
				12683 C	G	11-299-5990-000-000-0000	MISCELLANEOUS SUPPLI	16.89	
				12684 C	G	11-299-5990-000-000-0000	MISCELLANEOUS SUPPLI	71.73	
				12719 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	21.59	
				12720 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	403.82	
				12721 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	47.86	
				12726 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	157.13	
				12727 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	47.86	
				12730 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	228.34	
				12732 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	25.98	
				12733 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	92.75	
				12741 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES	43.92	
				12603 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	9.86	
				12604 C	C	21-297-5640-000-000-9250	Non Food Items	57.98	
				12605 C	C	21-297-5640-000-000-9250	Non Food Items	6.17	
				12669 C	A	61-296-7920-022-618-0000	IASA	9.99	
				12671 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	5.95	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12682	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	25.42	
				12674	C	A 61-296-7920-022-629-0000	DANCE COMPANY	46.98	
				12678	C	A 61-296-7920-022-690-0000	HOSA	348.31	
				12679	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	6.73	
				12672	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	20.95	
				12676	C	A 61-296-7920-022-756-0000	NOVI E-SPORTS	135.96	
				12649	C	A 61-296-7920-022-805-0000	CHEER	36.91	4,997.79
A00060	12/04/24	21451	MICHAEL LANCE DBA EXCELANCE	12619	C	G 11-221-3190-001-000-9611	Other Professional &	2,083.33	2,083.33
A00061	12/04/24	21474	MULTILANGUAGE SERVICES INC	12573	C	I 21-219-3130-000-000-9300	Contracted Services	719.63	
				12574	C	I 21-219-3130-000-000-9300	Contracted Services	360.00	
				12575	C	I 21-219-3130-000-000-9300	Contracted Services	576.18	
				12574	C	I 21-219-3130-000-000-9300	CHECK # A00061 VOIDED	(360.00)	
				12575	C	I 21-219-3130-000-000-9300	CHECK # A00061 VOIDED	(576.18)	
				12573	C	I 21-219-3130-000-000-9300	CHECK # A00061 VOIDED	(719.63)	0.00
A00062	12/04/24	21687	SECOND TRILOGY LLC	12728	C	G 11-293-3310-000-000-0000	TRANSPORTATION	500.00	
				12729	C	G 11-293-3310-000-000-0000	TRANSPORTATION	2,500.00	3,000.00
A00063	12/11/24	10591	AQUATIC SOURCE LLC	12920	C	G 11-261-4120-022-000-0000	Equipment Repairs &	420.00	
				12920	C	G 11-261-5990-022-000-0000	MISCELLANEOUS SUPPLI	284.92	704.92
A00064	12/11/24	11047	POWER VAC OF MICHIGAN LLC	12789	C	S 41-261-4110-022-000-0000	Bldg & Land Repairs	1,080.00	1,080.00
A00065	12/11/24	11392	ENVIRO-CLEAN SERVICES INC	12797	C	G 11-261-4116-063-000-0000	Contract Custodian	5,620.80	5,620.80
A00066	12/11/24	12219	J.W. PEPPER & SON INC	12822	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	215.79	
				12823	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	49.00	
				12831	C	G 11-113-5111-022-000-9122	TEACHING SUPPLIES -	66.00	
				12832	C	G 11-113-5111-022-000-9122	TEACHING SUPPLIES -	92.70	
				12833	C	G 11-113-5111-022-000-9122	TEACHING SUPPLIES -	70.00	493.49
A00067	12/11/24	12346	MARSHALL MUSIC	12443	P	G 11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	26.65	
				12443	P	G 11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	60.00	
				12443	P	G 11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	7.40	
				12443	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	22.78	
				12443	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				12443	P	G 11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	26.20	
				12443	P	G 11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.24	
				12443	P	G 11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				12443	P	G 11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	36.73	270.00
A00068	12/11/24	12656	PEDIATRIC HEALTH CONSULTANTS	12887	C	I 21-213-3130-000-000-9300	Contracted Services	29,628.90	29,628.90
A00069	12/11/24	18004	SONITROL GREAT LAKES -	12788	C	G 11-261-4120-022-000-0000	Equipment Repairs &	360.00	360.00
A00070	12/11/24	18607	AMAZON CAPITAL SERVICES INC.	12901	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	30.58	
				12922	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	106.50	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12902	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	7.59	
				12889	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	31.52	
				12918	C	G 11-111-5110-023-000-0000	TEACHING SUPPLIES	18.37	
				12900	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	198.26	
				12811	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	8.99	
				12890	C	G 11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	23.43	
				12891	C	G 11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	26.59	
				12888	C	G 11-111-5990-014-000-0000	MISCELLANEOUS SUPPLI	9.99	
				12847	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	25.42	
				12851	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	18.30	
				12853	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	104.55	
				12854	C	G 11-113-5117-022-000-0000	TEACHING SUPPLIES -	79.94	
				12908	C	G 11-118-5110-000-000-9551	TEACHING SUPPLIES	87.49	
				12904	C	G 11-118-5110-000-000-9551	TEACHING SUPPLIES	71.95	
				12815	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	41.76	
				12812	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	30.16	
				12848	C	G 11-252-5990-001-000-0000	MISCELLANEOUS SUPPLI	115.80	
				12817	C	G 11-261-5910-060-000-0000	OFFICE SUPPLIES	81.55	
				12786	C	G 11-261-5980-060-000-0000	Miscellaneous Hardwa	87.00	
				12814	C	G 11-283-5910-000-000-0000	OFFICE SUPPLIES	22.70	
				12813	C	G 11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	33.80	
				12804	C	G 11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	1,039.96	
				12807	C	J 21-132-5210-025-000-3310	TEXTBOOKS	68.97	
				12799	C	C 21-297-5640-000-000-9250	Non Food Items	33.15	
				12803	C	C 21-297-5640-000-000-9250	Non Food Items	16.99	
				12919	C	C 21-297-5640-000-000-9250	Non Food Items	24.77	
				12849	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	35.09	
				12840	C	A 61-296-7920-022-637-0000	CLUB FEES	135.66	
				12857	C	A 61-296-7920-022-690-0000	HOSA	173.99	
				12806	C	A 61-296-7920-025-607-0000	ADULT ED TUITION	26.47	2,817.29
A00071	12/11/24	26825	YEO & YEO PC	12775	C	G 11-252-3180-001-000-0000	AUDIT SERVICES	1,225.00	1,225.00
A00072	12/11/24	26931	MARIA GISTINGER	12777	C	G 11-252-3190-001-000-0000	Other Professional &	718.75	718.75
A00073	12/18/24	10748	MCCARTHY & SMITH INC	12988	C	Q 41-456-6225-012-000-9044	BUILDING IMPROVEMENT	3,148.35	
				12988	C	Q 41-456-6225-013-000-9044	BUILDING IMPROVEMENT	1,044.40	
				12991	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,368,052.02	
				12992	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,466,609.74	
				12990	C	Q 41-456-6225-022-000-9044	BUILDING IMPROVEMENT	2,221,534.75	
				12988	C	Q 41-456-6225-022-000-9044	BUILDING IMPROVEMENT	15,695.89	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				12988 C	Q	41-456-6225-070-000-9044	BUILDING IMPROVEMENT	2,674.79	5,078,759.94
A00074	12/18/24	11047	POWER VAC OF MICHIGAN LLC	12994 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	8,220.99	8,220.99
A00075	12/18/24	12219	J.W. PEPPER & SON INC	13109 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	115.00	
				13145 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	7.00	122.00
A00076	12/18/24	12346	MARSHALL MUSIC	11443 C	G	11-111-6420-018-000-0000	NEW EQUIPMENT UNDER	1,450.00	1,450.00
A00077	12/18/24	12682	PITNEY BOWES PURCHASE	13067 C	G	12-192-0003-000-000-0000	Prepaid Exp- Postage	6,000.00	6,000.00
A00078	12/18/24	18607	AMAZON CAPITAL SERVICES INC.	12948 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	27.52	
				13166 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	25.98	
				13183 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	35.99	
				12948 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	13.78	
				13021 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	7.99	
				12972 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	8.69	
				12948 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	13.78	
				12948 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	13.78	
				12948 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	13.79	
				13041 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	69.43	
				13045 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	30.86	
				13049 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	29.99	
				13058 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	5.69	
				13061 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	75.83	
				13069 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	31.88	
				13070 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.99	
				13063 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.76	
				13073 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	14.97	
				13082 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	99.35	
				13083 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	198.62	
				13121 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				13167 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				13185 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	23.99	
				13175 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	59.98	
				13172 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				13178 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				13144 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	5.38	
				13152 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	35.79	
				13154 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	45.94	
				13155 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.44	
				13116 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				13162 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	39.88	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13163	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	19.20	
				13149	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	53.37	
				13151	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	7.49	
				13192	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	39.97	
				13186	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.45	
				13187	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	20.59	
				13199	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	31.09	
				13200	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.33	
				13189	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	13.49	
				13190	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	19.47	
				13191	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	14.67	
				13181	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	27.44	
				13195	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	72.91	
				13124	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	14.96	
				13132	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	46.27	
				13026	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.98	
				12983	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	28.18	
				12953	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	46.56	
				12960	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	41.41	
				12979	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	29.31	
				12981	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.99	
				12982	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	10.43	
				13078	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	74.95	
				13071	C	G 11-111-5119-018-000-0000	TEACHING SUPPLIES -	72.63	
				13072	C	G 11-111-5119-018-000-0000	TEACHING SUPPLIES -	91.78	
				13188	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	194.54	
				13196	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	7.99	
				13197	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	41.38	
				13198	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	28.24	
				13180	C	G 11-113-5110-022-000-9614	TEACHING SUPPLIES -	93.05	
				13182	C	G 11-113-5110-022-000-9614	TEACHING SUPPLIES -	138.56	
				13184	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	14.20	
				13173	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	163.52	
				12966	C	G 11-118-5110-000-000-9551	TEACHING SUPPLIES	19.43	
				13056	C	G 11-212-5910-018-000-0000	OFFICE SUPPLIES	67.96	
				12959	C	G 11-221-5910-001-000-9611	OFFICE SUPPLIES	6.99	
				13084	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	549.03	
				13085	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	183.11	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13086	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	48.22	
				13088	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	147.99	
				13020	C	G 11-241-5910-013-000-0000	OFFICE SUPPLIES	27.29	
				13027	C	G 11-261-5980-060-000-0000	Miscellaneous Hardwa	24.97	
				13027	C	G 11-261-5993-060-000-0000	Grounds Supplies	23.98	
				12987	C	G 11-261-5993-060-000-0000	Grounds Supplies	301.94	
				12985	C	G 11-283-5910-000-000-0000	OFFICE SUPPLIES	13.64	
				13057	C	G 11-293-5990-000-000-0000	MISCELLANEOUS SUPPLI	48.12	
				13165	C	G 11-299-5990-000-000-0000	MISCELLANEOUS SUPPLI	214.67	
				12967	C	J 21-118-5990-051-000-3430	MISCELLANEOUS SUPPLI	35.88	
				13179	C	I 21-122-5110-012-194-9300	TEACHING SUPPLIES	70.18	
				13161	C	I 21-122-5110-022-194-9300	TEACHING SUPPLIES	132.95	
				13081	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES	115.82	
				13087	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES	173.81	
				13080	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES	26.98	
				13097	C	J 21-132-5110-025-000-3310	TEACHING SUPPLIES	62.63	
				13098	C	J 21-132-5110-025-000-3310	TEACHING SUPPLIES	69.99	
				13097	C	J 21-226-5910-025-000-2890	OFFICE SUPPLIES	24.88	
				13209	C	C 21-297-5640-000-000-9250	Non Food Items	66.36	
				13204	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	800.55	
				13074	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	497.22	
				13076	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	617.98	
				13077	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	428.79	
				12984	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	299.70	
				12976	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	142.66	
				12954	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	465.71	
				12956	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	976.32	
				12958	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	93.69	
				13194	C	A 61-296-7920-012-621-0000	OH ART	62.89	
				13169	C	A 61-296-7920-012-701-0000	OH - SALT SHAKERS	80.64	
				13053	C	A 61-296-7920-018-616-0000	CAMP	7.64	
				13054	C	A 61-296-7920-018-616-0000	CAMP	6.59	
				13066	C	A 61-296-7920-018-675-0000	ADMIN NM	69.84	
				13171	C	A 61-296-7920-022-611-0000	BOOK FUND	186.90	
				13168	C	A 61-296-7920-022-631-0000	DANCE	32.28	
				13156	C	A 61-296-7920-022-690-0000	HOSA	84.99	
				13158	C	A 61-296-7920-022-690-0000	HOSA	175.99	
				13160	C	A 61-296-7920-022-690-0000	HOSA	140.00	

Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				13176 C	A	61-296-7920-022-748-0000	HS COOKING LABS	13.99	
				13177 C	A	61-296-7920-022-748-0000	HS COOKING LABS	10.99	
				13098 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	190.45	
				13097 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	151.23	10,512.28
A00079	12/18/24	18683	DABERKO LLC	13018 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,606.50	
				13118 C	R	21-321-3110-000-000-9200	Prof/Tech Services	1,795.50	3,402.00
A00080	12/18/24	20462	ENTECH MEDICAL STAFFING	13002 C	I	21-213-3130-000-000-9300	Contracted Services	1,728.00	1,728.00
A00081	12/18/24	20892	PRIYA PANCHOOI DAMAN DBA	13119 C	R	21-321-3110-000-000-9200	Prof/Tech Services	853.13	853.13
A00082	12/18/24	21474	MULTILANGUAGE SERVICES INC	13203 C	I	21-219-3130-000-000-9300	Contracted Services	1,655.81	
				13202 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	7,409.46	9,065.27
A00083	12/18/24	21687	SECOND TRIOLOGY LLC	12946 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	3,437.50	
				13055 C	G	11-293-3310-000-000-0000	TRANSPORTATION	7,140.00	10,577.50
A00084	12/18/24	26825	YEO & YEO PC	13006 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	3,275.00	3,275.00
							Sub Total:	\$5,203,121.59	
							Register Total:	\$7,629,439.02	

JP MORGAN/CHASE	PCARD CYCLE 11/30/2024-12/31/2024				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ADER, KATHLEEN	61-296-7920-022-690-0000	358.60	12/09/2024	PANERA BREAD #600664 O	HOSA REGIONAL CHAPERONE LUNCH
ADER, KATHLEEN Total		358.60			
BAKER, ROBERT	11-112-5990-020-000-0000	49.72	12/09/2024	SAMS CLUB #6657	I READY COMPETITION AWARDS FOR STUDENTS
BAKER, ROBERT	61-296-7920-022-686-0000	41.94	12/09/2024	SAMS CLUB #6657	HS SUPPLIES FOR MAKE A WISH
BAKER, ROBERT	11-112-5990-020-000-0000	72.83	12/09/2024	SAMS CLUB #6657	I READY STUDENT REWARDS
BAKER, ROBERT	61-296-7920-020-675-0000	89.94	12/16/2024	DD/BR #336551	STAFF MTG
BAKER, ROBERT	61-296-7920-020-675-0000	149.66	12/16/2024	SAMSCLUB #6657	END OF YR STAFF GIFT
BAKER, ROBERT	61-296-7920-020-675-0000	53.56	12/18/2024	MEIJER # 122	BAKING SUPPLIES-CHRISTMAS
BAKER, ROBERT Total		457.65			
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	134.50	12/09/2024	QDOBA 2823 ONLINE	LUNCH FOR OH COLLABORATIVE TEAM MTG
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	127.41	12/13/2024	APPLE SPICE	LUNCH ACCREDITATION TEAM MEETING (EMILY).
BOBOIGE, JACQUELINE Total		261.91			
BOOTZ, ASHLEY	61-296-7920-022-873-0000	205.80	12/04/2024	GKELITE	GYMNASTICS WARM UP JACKETS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	1096.63	12/04/2024	MARIA S ITALIAN BAKERY	THANKSGIVING FEAST
BOOTZ, ASHLEY	61-296-7920-099-978-0000	1950.00	12/06/2024	SOUTHWEST AIRLINES	TEAM 503 DEPOSIT ON APRIL AIRFARE
BOOTZ, ASHLEY	61-296-7920-022-801-0000	10.60	12/12/2024	FIVE BELOW 558	ITEMS FOR ATHLETIC OFFICE
BOOTZ, ASHLEY	61-296-7920-022-801-0000	539.73	12/16/2024	4IMPRINT, INC	OCADA GIFTS- WILL BE REFUNDED BY OCADA.
BOOTZ, ASHLEY	61-296-7920-099-958-0000	1354.50	12/16/2024	HOLIDAY INNS	TOURNAMENT HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	84.00	12/16/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY	61-296-7920-099-976-0000	115.99	12/17/2024	QUALITY INNS	COMPETITION HOTEL STAY
BOOTZ, ASHLEY Total		6113.25			
BRASIL, SANDRA	11-252-4910-000-726-0000	9.68	12/03/2024	USPS PO 2569200376	POSTAGE FOR CERTIFIED LETTER
BRASIL, SANDRA	11-112-3450-020-000-0000	2500.00	12/04/2024	IN *REACHING HIGHER, I	PROGRAM FEES-MIDDLE SCHOOL
BRASIL, SANDRA	11-112-5119-020-000-0000	59.99	12/05/2024	SWEETWATER SOUND	VM SUPPLIES
BRASIL, SANDRA	11-112-5119-020-000-0000	284.98	12/05/2024	SWEETWATER SOUND	VM SUPPLIES
BRASIL, SANDRA	11-225-3490-000-000-0000	193.92	12/16/2024	ATT*BILL PAYMENT	INTERNET FEE FOR TECH
BRASIL, SANDRA Total		3048.57			
BRATNEY, BETHANY	11-222-5990-022-000-0000	15.67	12/13/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC

BRATNEY, BETHANY	11-222-5990-022-000-0000	-25.49	12/13/2024	STAPLS7909096536001001	REFUND FOR BROKEN ITEM
BRATNEY, BETHANY	11-222-5310-022-000-0000	37.98	12/23/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	209.29	12/23/2024	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-022-000-0000	148.33	12/24/2024	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-022-000-0000	11.19	12/24/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-022-000-0000	149.94	12/24/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		546.91			
BROWN, ALAINA	61-296-7920-022-605-0000	110.00	12/05/2024	DELTAMATH SOLUTIONS	AP CALC AB RESOURCE - ZUK
BROWN, ALAINA	61-296-7920-022-606-0000	155.91	12/23/2024	COTTAGE INN - NOVI	IB ALUM PIZZA PARTY
BROWN, ALAINA Total		265.91			
BYRON, KACY	61-296-7920-022-748-0000	79.26	12/03/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	269.74	12/04/2024	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	11-113-5117-022-000-0000	275.72	12/04/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	171.55	12/10/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	80.27	12/13/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	78.34	12/19/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	39.48	12/20/2024	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	61-296-7920-022-748-0000	35.26	12/20/2024	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY Total		1029.62			
CARINO, LAURA	11-283-3220-001-000-0000	235.32	12/06/2024	CROWNE PLAZA HOTELS	MASPA CONFERENCE
CARINO, LAURA	11-283-7910-000-000-0000	281.00	12/19/2024	SHAKERS BAR AND GRILL	ADMINISTRATION HOLIDAY PARTY
CARINO, LAURA Total		516.32			
CHARFI, HANA	61-296-7920-025-607-0000	104.30	12/16/2024	GFS STORE #1985	STUDENT ACTIVITIES
CHARFI, HANA	61-296-7920-025-607-0000	375.00	12/17/2024	MACAE* INV-24215	ADMIN MEMBERSHIP
CHARFI, HANA Total		479.30			
DINKELMANN, KATY	61-296-7920-011-675-0000	36.55	12/18/2024	SNAPFISH US *	SCHOOL EVENT PURCHASE
DINKELMANN, KATY Total		36.55			
DIROFF, MATTHEW	11-113-7410-022-000-0000	458.60	12/02/2024	MCGC.NET	WINTER GUARD COMPETITION FEES
DIROFF, MATTHEW	11-113-5111-022-000-9122	119.80	12/03/2024	AMZN MKTP US*ZL50560V0	SLEIGH BELLS
DIROFF, MATTHEW	11-113-5111-022-000-9122	14.95	12/05/2024	AMAZON.COM*ZL70H6VP1	SUSTAIN PEDAL FOR JAZZ KEYBOARD
DIROFF, MATTHEW	11-113-5111-022-000-9122	22.95	12/10/2024	AMAZON.COM*ZX1P48EW2	BAND DIRECTOR RESOURCE HANDBOOK
DIROFF, MATTHEW	11-113-5111-022-000-9122	125.00	12/18/2024	WP*KATAHJ COPLEY MUSIC	CONCERT MUSIC
DIROFF, MATTHEW	11-113-5111-022-000-9122	63.30	12/20/2024	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	11-113-7410-022-000-0000	412.26	12/20/2024	MCGC.NET	WINTER GUARD COMPETITION FEES
DIROFF, MATTHEW	11-113-5111-022-000-9122	398.00	12/30/2024	AMAZON.COM*ZP26H3C62	SPEAKERS FOR JAZZ BAND
DIROFF, MATTHEW Total		1614.86			
DRAGOO, MICHAEL	11-261-5992-003-000-0000	43.98	12/06/2024	THE HOME DEPOT #2737	MEADOWBROOK ENTRY CARPET
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	12/11/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL Total		248.22			

DUQUETTE, EDWARD	11-261-5992-015-000-0000	78.40	12/04/2024	THE HOME DEPOT #2737	DF BASKETBALL MOUNTS REPAIR
DUQUETTE, EDWARD	11-261-5980-060-000-0000	55.31	12/06/2024	AMERICAN PRODUCERS SUP	MTCE TOOLS CUTOFF WHEEL/ NUTDRIVER
DUQUETTE, EDWARD	11-261-5992-011-000-0000	94.00	12/06/2024	REDFORD LOCK COMPANY	VO CARPENTRY 3A CABINET LOCKS
DUQUETTE, EDWARD	41-261-4110-022-000-0000	585.40	12/17/2024	IDN HARDWARE SALES-INC	HS DOOR CLOSER SF PG 24
DUQUETTE, EDWARD Total		813.11			
ERICKSON, TODD	11-222-5310-018-000-0000	302.01	12/03/2024	BOOKSHOP.ORG	BOOKS FOR LIBRARY
ERICKSON, TODD Total		302.01			
EVANS, KELLY	11-283-4910-000-000-0000	68.95	12/13/2024	MICHIGAN NOTARY SERVIC	MICHIGAN NOTARY PUBLIC SURETY BOND FEE
EVANS, KELLY	11-229-7910-001-000-0000	45.05	12/18/2024	SP HILLS PET HPSF	THERAPY DOG PROGRAM - FOOD
EVANS, KELLY Total		114.00			
FULAR, JAMES	11-261-5992-060-000-0000	39.98	12/11/2024	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES WALL PLATE
FULAR, JAMES	11-261-5730-060-000-0000	29.99	12/11/2024	WEINGARTZ	MTCE VEHICLE GATOR GLOVE BOX LATCH
FULAR, JAMES	11-261-5730-060-000-0000	49.17	12/12/2024	SERRA FORD FARMINGTON	MTCE VEHICLE TRK 4 2009 F350 TRANS TUBE
FULAR, JAMES	11-261-4120-060-000-0000	110.54	12/16/2024	FIRESTONE795267	MTCE TURF MASTER CARLISLE TIRE PACKAGE
FULAR, JAMES	11-261-4120-060-000-0000	216.44	12/16/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS BAGGER #2 REPAIRS
FULAR, JAMES	11-261-5730-060-000-0000	64.61	12/17/2024	SERRA FORD FARMINGTON	MTCE VEHICLE 2009 F350 GREEN P/U
FULAR, JAMES Total		510.73			
GLINSKI, JASON	11-261-5992-022-000-0000	-225.00	12/05/2024	GRAINGER	DTE DISCOUNT
GLINSKI, JASON	11-261-5992-022-000-0000	13.55	12/16/2024	DOWNRIVER REFRIG SUP C	HS KITCHEN DOMESTIC WATER HEATER
GLINSKI, JASON	11-261-5992-022-000-0000	225.00	12/18/2024	GRAINGER	GRAINGER WILL ISSUE REFUND CHECK
GLINSKI, JASON	41-261-4110-020-000-0000	776.36	12/19/2024	TRANE SUPPLY-113415	MS HVAC AHU-A1 ACTUATOR RM 218 SF PG 39
GLINSKI, JASON	11-261-5992-022-000-0000	550.69	12/23/2024	DOWNRIVER REFRIG SUP C	HS KITCHEN DOMESTIC WATER HEATER MOTOR
GLINSKI, JASON Total		1340.60			
GORNY, KIMBERLY	11-111-5110-013-000-0000	12.20	12/16/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		12.20			
GREAVES, JASON	41-261-4110-060-000-0000	230.85	12/09/2024	MENARDS WIXOM MI	MTCE ELECTRICAL LED LIGHTS SF PG 41
GREAVES, JASON	11-261-5992-060-000-0000	349.72	12/10/2024	SAMSCLUB #6657	MTCE BATTERIES FOR BADGE READERS
GREAVES, JASON	11-261-5992-060-000-0000	167.52	12/10/2024	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK BULBS
GREAVES, JASON	11-261-5992-011-000-0000	988.80	12/12/2024	MADISON ELECTRIC COMPA	VO ELECTRICAL SURGE PROTECTOR
GREAVES, JASON	11-261-5980-060-000-0000	774.85	12/13/2024	THE HOME DEPOT #2737	MTCE NEW ELECTRICIAN TOOLS
GREAVES, JASON	11-261-5992-060-000-0000	15.92	12/16/2024	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - WASHER PARTS
GREAVES, JASON	11-261-5992-022-000-0000	92.03	12/18/2024	MADISON ELECTRIC COMPA	HS ELETRICAL MAIN SWITCH GEAR PARTS
GREAVES, JASON	11-261-5992-022-000-0000	121.19	12/18/2024	MICHIGAN CHANDELIER CO	HS ELECTRICAL MAIN SWITCH GEAR PARTS
GREAVES, JASON	11-261-5993-060-000-0000	101.33	12/20/2024	SE EQUIPMENT NOVI	MTCE EQUIPMENT LOADER LIGHT
GREAVES, JASON	11-261-5993-060-000-0000	27.98	12/23/2024	WEINGARTZ	MTCE GROUNDS SAW PARTS FUEL PUMP
GREAVES, JASON Total		2870.19			
HANSEN, ANN	61-296-7920-041-655-0000	92.71	12/16/2024	WALGREENS #4454	BOARD APPRECIATION
HANSEN, ANN Total		92.71			
HARBAR, ERIN	11-113-5110-022-000-9614	104.85	12/05/2024	DBC*BLICK ART MATERIAL	IB ART COLORED PENCILS

HARBAR, ERIN	11-113-5112-022-000-0000	31.12	12/05/2024	DBC*BLICK ART MATERIAL	CERAMICS- GLAZE
HARBAR, ERIN	61-296-7920-022-622-0000	194.33	12/06/2024	SP SHEFFIELD POTTERY	CERAMIC TOOLS DONATION FUNDS
HARBAR, ERIN	11-113-5110-022-000-9614	77.69	12/16/2024	DBC*BLICK ART MATERIAL	IB ART COLORED PENCILS
HARBAR, ERIN	11-113-5112-022-000-0000	249.60	12/16/2024	DBC*BLICK ART MATERIAL	WATERCOLOR PAPER -PAINTING CLASS
HARBAR, ERIN	11-113-5112-022-000-0000	192.84	12/16/2024	MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING AND PAINTING
HARBAR, ERIN	11-113-5110-022-000-9614	192.83	12/16/2024	MOLLY HAWKINS HOUSE IN	IB ART PAPER
HARBAR, ERIN	11-113-5112-022-000-0000	42.41	12/30/2024	SCHOOL SPECIALTY ECOMM	PENCILS FOR ALL ART CLASSES
HARBAR, ERIN Total		1085.67			
HARRIS, CHRISTINE	61-296-7920-022-775-0000	223.88	12/05/2024	COTTAGE INN - NOVI	STUDENT/ADMIN FEEDBACK CHAT & LUNCH
HARRIS, CHRISTINE	11-241-5910-022-000-0000	83.90	12/05/2024	SAMS CLUB #6657	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-608-0000	44.97	12/19/2024	DD/BR #336551	STAFF HOLIDAY GATHERING
HARRIS, CHRISTINE	61-296-7920-022-608-0000	94.06	12/19/2024	PANERA BREAD #600689 O	STAFF HOLIDAY GATHERING
HARRIS, CHRISTINE	61-296-7920-022-608-0000	222.15	12/19/2024	SAMSCLUB.COM	STAFF HOLIDAY GATHERING
HARRIS, CHRISTINE Total		668.96			
HENDERSON, BETH	11-252-5910-001-000-0000	39.36	12/13/2024	STAPLS7647507983000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		39.36			
HERTRICH, MARINA	11-111-5111-018-000-0000	195.44	12/09/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	24.51	12/12/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
HERTRICH, MARINA	11-111-5111-018-000-0000	64.88	12/13/2024	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5119-018-000-0000	37.75	12/16/2024	DEMCO INC	ELA SUPPLIES
HERTRICH, MARINA	61-296-7920-018-617-0000	93.05	12/16/2024	DEMCO INC	BOOK FAIR
HERTRICH, MARINA	11-111-5112-018-000-9122	4228.80	12/16/2024	STAPLS7647690153000001	COPY PAPER
HERTRICH, MARINA	11-111-5119-018-000-0000	87.73	12/23/2024	DEMCO INC	ELA SUPPLIES
HERTRICH, MARINA Total		4732.16			
HETTEL, ERIC	11-261-5980-060-000-0000	16.97	12/30/2024	THE HOME DEPOT #2737	HS TOOLS FOR DTE POWER PROJECT
HETTEL, ERIC	11-261-3220-060-000-0000	100.00	12/31/2024	MSBO	MTCE MSBO CERTIFICATION
HETTEL, ERIC Total		116.97			
HOLLY, SHEILA	11-232-3220-001-000-0000	50.00	12/02/2024	NOVI CHAMBER OF COMMER	NOVI CHAMBER OF COMMERCE LUNCHEON
HOLLY, SHEILA	11-231-3220-000-000-0000	45.00	12/05/2024	OAKLAND SCHOOLS	OSCBA FIRST TIME BOARD MEMBERS WORKSHOP
HOLLY, SHEILA	11-232-3220-001-000-0000	50.00	12/06/2024	NOVI CHAMBER OF COMMER	NOVI CHAMBER OF COMMERCE HOLIDAY LUNCHEON, REBECCA SCICLUNA
HOLLY, SHEILA	11-231-7910-000-000-0000	709.00	12/09/2024	IN *ACME PARTYWORKS (2	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	11-231-3220-000-000-0000	45.00	12/13/2024	OAKLAND SCHOOLS	OSCBA FIRST TIME BOARD MEMBERS DINNER WORKSHOP, DANIELLE RUSKIN
HOLLY, SHEILA	11-231-7410-000-000-0000	14.95	12/13/2024	WWW.DOODLE.COM	AUTOMATIC ONLINE SUBSCRIPTION RENEWAL
HOLLY, SHEILA	11-231-7910-000-000-0000	69.50	12/16/2024	CONTEMPORARY INDUSTRIE	BOARD MEMBER RETIREMENT GIFT
HOLLY, SHEILA	11-232-5990-001-000-0000	81.40	12/23/2024	SAMS CLUB #6657	SANTA CLASSROOM VISITS SUPPLIES
HOLLY, SHEILA Total		1064.85			

HOSKINS, DIANE	61-296-7920-025-607-0000	436.72	12/04/2024	ANTONIOS CUCINA ITALIA	STUDENT DINNER
HOSKINS, DIANE	21-132-5110-025-000-3310	845.67	12/06/2024	STAPLS7646918803000001	TEACHER SUPPLY
HOSKINS, DIANE	61-296-7920-025-607-0000	346.70	12/09/2024	SAMSCLUB.COM	CHILL ZONE, HOLIDAY PARTIES
HOSKINS, DIANE	21-131-5210-025-000-3310	-49.00	12/10/2024	AMAZON MKTPLACE PMTS	REFUNDED ESL BOOK
HOSKINS, DIANE	21-131-5210-025-000-3310	-49.00	12/10/2024	AMAZON MKTPLACE PMTS	REFUNDED ESL BOOK
HOSKINS, DIANE	61-296-7920-025-607-0000	201.27	12/10/2024	POTBELLY	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	268.29	12/18/2024	BENITO S CAFE	ESL STUDENT MEAL
HOSKINS, DIANE	61-296-7920-025-607-0000	313.55	12/19/2024	BENITO S CAFE	ESL STUDENT PARTY
HOSKINS, DIANE	61-296-7920-025-607-0000	372.50	12/19/2024	EZCATER*IHOP	ESL STUDENT PARTY
HOSKINS, DIANE	61-296-7920-025-607-0000	300.60	12/19/2024	SAMSCLUB.COM	ESL PARTIES
HOSKINS, DIANE	61-296-7920-025-607-0000	372.50	12/20/2024	EZCATER*IHOP	ESL STUDENT PARTY
HOSKINS, DIANE Total		3359.80			
JARVIS, JUSTIN	11-299-5990-000-000-0000	17.44	12/09/2024	MENARDS WIXOM MI	THEATER PARTY SUPPLIES
JARVIS, JUSTIN	11-299-5990-000-000-0000	10.37	12/11/2024	FEDEX OFFIC47500004754	SPIRAL BINDING SCRIPT
JARVIS, JUSTIN Total		27.81			
JOB, STACEY	21-118-3220-051-000-3430	60.00	12/09/2024	OAKLAND SCHOOLS	HIGHSOPE TRAINING FOR D. PETZ GSRP
JOB, STACEY	11-118-7410-000-000-9551	150.00	12/11/2024	SOM LARA CCLB LICENSE	LICENSE RENEW ECEC
JOB, STACEY	11-351-5990-000-000-9551	89.98	12/19/2024	AMZN MKTP US*Z98Q395W2	GLOVES FOR CAT'S DEN
JOB, STACEY Total		299.98			
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	45.36	12/03/2024	GRAINGER	OH AHU 1 CAFE BELT
JORDAN, CHRISTOPHER	11-261-5992-060-000-0000	1533.39	12/09/2024	GRAINGER	DISTRICT BOILER/HVAC FILTER CARTRIDGES
JORDAN, CHRISTOPHER	11-261-5992-011-000-0000	47.92	12/09/2024	GRAINGER	VO FIRE HOSE CAP
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	12.50	12/09/2024	GRAINGER	HS HEAT PUMP 29 BUTTON CELL BATTERY
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	-45.34	12/19/2024	GRAINGER	DTE DISCOUNT FOR OH AHU 1 CAFE BELT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	2462.40	12/19/2024	RL DEPPMANN	HS BOILER PUMB BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-013-000-0000	2462.40	12/19/2024	RL DEPPMANN	NW BOILER PUMB BEARING ASSEMBLY
JORDAN, CHRISTOPHER	11-261-5992-060-000-0000	7.52	12/19/2024	RL DEPPMANN	MTCE STOCK VOLUTE GASKET
JORDAN, CHRISTOPHER Total		6526.15			
KERR, MAKAYLA	11-111-5116-012-000-0000	290.08	12/04/2024	JUNIOR LIBRARY GUILD	LIBRARY BOOKS
KERR, MAKAYLA	11-111-5110-012-000-0000	252.76	12/06/2024	SUN DATA SUPPLY. INC	OFFICE SUPPLIES
KERR, MAKAYLA	11-111-5111-012-000-0000	26.46	12/12/2024	LEARNING WITHOUT TEARS	CLASSROOM BUDGET - SPED
KERR, MAKAYLA	11-111-5111-012-000-0000	90.00	12/13/2024	VENTRIS LEARNING	CLASSROOM BUDGET - SPED
KERR, MAKAYLA	61-296-7920-012-660-0000	61.45	12/16/2024	TST*BUDDYS PIZZA - NOV	PBIS PLANNING MEETING
KERR, MAKAYLA	11-111-5110-012-000-0000	100.00	12/19/2024	ACCO BRANDS DIRECT	OFFICE SUPPLIES
KERR, MAKAYLA	11-111-5110-012-000-0000	511.00	12/20/2024	SCHOLASTIC EDUCATION	BOOK VENDING MACHINE RESTOCK - WILL BE REIMBURSED BY PTO
KERR, MAKAYLA Total		1331.75			
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/06/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/06/2024	ICI*FECCITY OF NOVI	CREDIT CARD FEE

LANDAU, DENISE	11-283-5610-000-000-0000	620.54	12/12/2024	APPLE SPICE	FOOD CATERING FOR LEADERSHIP" EVENT
LANDAU, DENISE	11-283-5610-000-000-0000	7.98	12/12/2024	GFS STORE #1549	DRINKS FOR LEADERSHIP" EVENT
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/16/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/16/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/16/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/16/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/17/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/17/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/18/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/18/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/18/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/18/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/18/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/18/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/18/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/18/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/18/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/18/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/19/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-3220-001-000-0000	480.00	12/19/2024	OAKLAND SCHOOLS	CRISIS INTERVENTION WORKSHOP TRAINING
LANDAU, DENISE	11-283-3220-001-000-0000	275.00	12/20/2024	ACTIVE ASSAILANT CONF	ACTIVE ASSAILANT CONFERENCE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/20/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/20/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/20/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/20/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	148.00	12/20/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL (2)

LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/30/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/30/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/30/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7910-000-000-0000	74.00	12/30/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/30/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/30/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/30/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7410-000-000-0000	2.95	12/30/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE Total		5152.61			
LASH, NANCY	11-111-5110-014-000-0000	173.03	12/09/2024	STAPLS7647232659000002	OFFICE SUPPLIES
LASH, NANCY Total		173.03			
LAUER, KELLI	21-221-3220-000-000-7660	125.00	12/19/2024	OAKLAND SCHOOLS	MTSS TITLE II CONFERENCE REG
LAUER, KELLI	11-221-7910-001-000-9611	19.79	12/20/2024	PANERA BREAD #600689 O	ELD TEAM WORKING BRUNCH MEETING
LAUER, KELLI	11-221-7910-001-000-9611	37.20	12/20/2024	SAMSCLUB #6657	ELD/INTERVENTION TEAM WORKING BRUNCH MEETING
LAUER, KELLI	11-221-7910-001-000-9611	19.79	12/23/2024	PANERA BREAD #600689 O	INTERVENTION TEAM WORKING BRUNCH MEETING
LAUER, KELLI Total		201.78			
LEPHART, SARAH	11-113-7410-022-000-0000	1050.00	12/12/2024	CVENT* 2025 MICHIGAN C	REGISTRATION DUES
LEPHART, SARAH Total		1050.00			
MAINKA, BENJAMIN	11-232-5410-001-000-0000	35.00	12/06/2024	GAN*DETNEWS/FREE PRESS	AUTOMATIC SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-231-3220-000-000-0000	62.84	12/12/2024	TST*SCHOOLCRAFT COLLEG	MONTHLY LUNCHEON MEETING WITH BOARD SECRETARY
MAINKA, BENJAMIN	11-231-3220-000-000-0000	50.87	12/16/2024	ATHENIAN CONEY ISLAND	WEEKLY BREAKFAST MEETING, BOARD PRESIDENT
MAINKA, BENJAMIN	11-232-7410-001-000-0000	300.00	12/16/2024	VMO*VIMEO.COM	VIMEO SUBSCRIPTION

MAINKA, BENJAMIN	11-231-3220-000-000-0000	50.34	12/18/2024	BIG TOMMYS PARTHENON	MONTHLY LUNCHEON MEETING WITH BOARD TREASURER
MAINKA, BENJAMIN	11-232-7410-001-000-0000	20.00	12/19/2024	OPENAI *CHATGPT SUBSCR	AUTOMATIC ONLINE SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN Total		519.05			
MCDOUGALL, BARBARA	11-293-7410-000-000-0000	699.00	12/03/2024	ALPINE VALLEY SKI AREA	COACHES SKI FEE
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	180.46	12/04/2024	SAMSLUB #6657	OFFICE ITEMS FOR OFFICIALS
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	148.24	12/06/2024	HOME2 SUITES BY HILTON	HOCKEY COACH
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	35.78	12/09/2024	DOLLAR TREE	OCADA EXPENSE - TO BE REIMBURSED BY MARION HS
MCDOUGALL, BARBARA	11-293-7410-000-000-0000	100.00	12/09/2024	PAYPAL *CCCAM	ENTRY FEE
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	18.48	12/09/2024	WM SUPERCENTER #5893	SUPPLIES TO CLEAN COFFEE POT/OFFICE
MCDOUGALL, BARBARA	61-296-7920-022-803-0000	877.50	12/10/2024	IN *MARK BOGARIN PHOTO	B BKB
MCDOUGALL, BARBARA	61-296-7920-022-804-0000	652.50	12/11/2024	IN *MARK BOGARIN PHOTO	G BKB
MCDOUGALL, BARBARA	61-296-7920-022-802-0000	1120.00	12/12/2024	PY *QUICK SILVER MARK	BASEBALL
MCDOUGALL, BARBARA	61-296-7920-022-820-0000	2377.85	12/13/2024	SQ *MAKING WAVES USA	B SWIM & DIVE
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	46.18	12/17/2024	TST*ACHATZ PIES - LIVO	KLAA LUNCHEON
MCDOUGALL, BARBARA	61-296-7920-022-882-0000	2260.00	12/18/2024	VERTICAL DROP SKI SHOP	SKI
MCDOUGALL, BARBARA Total		8515.99			
NESMITH, RUSSELL	11-261-5992-011-000-0000	66.20	12/04/2024	THE HOME DEPOT #2737	VO PLUMBING REPAIR SUPPLIES
NESMITH, RUSSELL	11-261-5980-060-000-0000	199.00	12/05/2024	CONTRACTORS PIPE&SUPPL	MTCE TOOL FUEL SAWZALL
NESMITH, RUSSELL	11-261-5992-011-000-0000	26.22	12/05/2024	CONTRACTORS PIPE&SUPPL	VO PLUMBING SINK REPAIR
NESMITH, RUSSELL	11-261-5992-015-000-0000	88.02	12/06/2024	THE HOME DEPOT #2704	DF ART BOARDS
NESMITH, RUSSELL	11-261-5992-015-000-0000	224.94	12/06/2024	THE HOME DEPOT #2722	DF ART BOARDS
NESMITH, RUSSELL	11-261-5992-015-000-0000	293.09	12/06/2024	THE HOME DEPOT #2737	DF ART BOARDS
NESMITH, RUSSELL	11-261-5980-060-000-0000	15.98	12/06/2024	THE HOME DEPOT #2762	MTCE PLUMBING TOOL
NESMITH, RUSSELL	11-261-5980-060-000-0000	25.97	12/11/2024	THE HOME DEPOT #2737	MTCE PLUMBING TOOL DIABLO GRIND
NESMITH, RUSSELL	11-261-5992-022-000-0000	38.09	12/12/2024	THE HOME DEPOT #2737	HS CEILING REPAIR
NESMITH, RUSSELL	11-261-5992-022-000-0000	9.62	12/13/2024	THE HOME DEPOT #2737	HS FIELDHOUSE HANGER STRAP
NESMITH, RUSSELL	11-261-5990-001-000-0000	158.98	12/16/2024	BEST PLUMBING SPECIALT	ESB EMERGENCY EYE WASH WO 35306
NESMITH, RUSSELL	11-261-5980-060-000-0000	41.30	12/18/2024	AMERICAN PRODUCERS SUP	MTCE TOOLS MILWAUKEE KEYLESS CHUCK
NESMITH, RUSSELL	11-261-5992-060-000-0000	39.59	12/18/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5980-060-000-0000	46.21	12/18/2024	THE HOME DEPOT #2737	HS TOOLS FOR FIELDHOUSE REPAIR
NESMITH, RUSSELL	11-261-5992-022-000-0000	22.92	12/18/2024	THE HOME DEPOT #2737	HS FIELD HOUSE REPAIR
NESMITH, RUSSELL	11-261-4130-060-000-0000	704.14	12/20/2024	FIRESTONE795267	MTCE VEHICLE 2009 FORD F350 DIAGNOSTIC
NESMITH, RUSSELL	11-261-5992-060-000-0000	74.42	12/24/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SINK TRAP
NESMITH, RUSSELL	11-261-5992-060-000-0000	167.64	12/30/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		2242.33			
PARK, CATHRYN	11-221-7910-001-000-9611	260.75	12/06/2024	APPLE SPICE	ALL DAY MEETING LUNCH
PARK, CATHRYN	11-221-7910-001-000-9611	35.03	12/06/2024	TARGET 00014654	ALL DAY MEETING DRINKS

PARK, CATHRYN	11-111-5110-012-000-9611	110.50	12/10/2024	WWW.MATHRECOVERY.ORG	OH - AVMR REUSE KIT
PARK, CATHRYN	11-111-5110-011-000-9611	90.34	12/11/2024	BROOKES PUBLISHING	VO TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-111-5110-012-000-9611	90.34	12/11/2024	BROOKES PUBLISHING	OH TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-118-5110-052-000-9611	90.35	12/11/2024	BROOKES PUBLISHING	ECSC TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-111-5110-011-000-9611	167.00	12/11/2024	PAYPAL *5MINUTEKIDS	VO TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-111-5110-012-000-9611	167.00	12/11/2024	PAYPAL *5MINUTEKIDS	OH TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-111-5110-013-000-9611	167.00	12/11/2024	PAYPAL *5MINUTEKIDS	NW TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-111-5110-018-000-9611	167.00	12/11/2024	PAYPAL *5MINUTEKIDS	NM TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	11-118-5110-052-000-9611	167.00	12/11/2024	PAYPAL *5MINUTEKIDS	ECSC TEACHING SUPPLIES - SPEECH/LANG
PARK, CATHRYN	61-296-7920-001-740-0000	29.97	12/19/2024	PLAYAWAY PRODUCTS LLC	NEF CLASSROOM GRANT
PARK, CATHRYN	61-296-7920-001-740-0000	844.86	12/19/2024	PLAYAWAY PRODUCTS LLC	NEF CLASSROOM GRANT
PARK, CATHRYN	61-296-7920-001-740-0000	1852.20	12/19/2024	SQ *OAKLAND SCHOOLS	NEF GRANT COMMUNICATION SIGNS
PARK, CATHRYN	61-296-7920-001-740-0000	1437.85	12/30/2024	COMPLIANCE SIGNS	NEF GRANT - COMMUNICATION SIGN FRAMES
PARK, CATHRYN Total		5677.19			
PATEL, SHAILEE	21-226-5990-000-081-9300	104.08	12/02/2024	ULTA #1160	REIMBURSED TO DISTRICT
PATEL, SHAILEE	21-226-5990-000-081-9300	32.84	12/12/2024	COTTAGE INN - NOVI	MEETING THAT RAN THRU LUNCH
PATEL, SHAILEE Total		136.92			
PIRRIE, MARYANNE	11-241-5910-023-000-0000	492.90	12/09/2024	SPIRITWEAR DIRECT	NOVI VIRTUAL PROMOTIONAL MATERIALS
PIRRIE, MARYANNE	11-241-5910-023-000-0000	-65.10	12/11/2024	SPIRITWEAR DIRECT	CREDIT
PIRRIE, MARYANNE	11-241-5910-023-000-0000	6.63	12/19/2024	DOLLAR TREE	BAGS FOR PROMOTIONAL MATERIALS
PIRRIE, MARYANNE Total		434.43			
POHLONSKI, EMILY	11-241-3210-023-000-0000	1600.00	12/16/2024	ASUGSVSUMM* ASU+GSV SU	EMILY POHLONSKI SUMMIT REGISTRATION
POHLONSKI, EMILY	11-241-3210-023-000-0000	1600.00	12/16/2024	ASUGSVSUMM* ASU+GSV SU	TAMMY RAFFLE SUMMIT REGISTRATION
POHLONSKI, EMILY Total		3200.00			
POSHADLO, JEFFREY	11-261-5992-011-000-0000	12.98	12/06/2024	THE HOME DEPOT #2737	VO BULLETIN BOARD REPAIR
POSHADLO, JEFFREY	11-261-5992-001-000-0000	11.93	12/13/2024	THE HOME DEPOT #2737	ESB CARPENTRY CABINET REPAIR
POSHADLO, JEFFREY	11-261-5992-013-000-0000	15.24	12/19/2024	ALL SURFACES WIXOM 187	NW CARPENTRY FLOORJOINER
POSHADLO, JEFFREY	11-261-5992-022-000-0000	35.00	12/19/2024	REDFORD LOCK COMPANY	MS ATHLETIC DEPT KEYS
POSHADLO, JEFFREY	11-261-5992-013-000-0000	16.13	12/19/2024	THE HOME DEPOT #2737	NW CARPENTRY FLOOR TRIM
POSHADLO, JEFFREY	11-261-5992-013-000-0000	12.98	12/20/2024	THE HOME DEPOT #2737	NW CARPENTRY FLOOR REPIAR IN THE KIVA
POSHADLO, JEFFREY	11-261-5992-012-000-0000	2.93	12/20/2024	THE HOME DEPOT #2737	OH BLINDS REPAIR
POSHADLO, JEFFREY	11-261-5993-012-000-0000	65.20	12/23/2024	THE HOME DEPOT #2737	OH GROUND RAMP
POSHADLO, JEFFREY	11-261-5992-060-000-0000	8.58	12/30/2024	THE HOME DEPOT #2737	MS FLOOR MACHINE
POSHADLO, JEFFREY Total		180.97			
SCHURIG, CLAIRE	61-296-7920-022-620-0000	41.31	12/05/2024	AMAZON MKTPL*ZR1XU4FV2	KAZOOS FOR WINTER CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	2883.42	12/05/2024	CENTURY RESOURCES	FUNDRAISER PAYMENT.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	22.00	12/05/2024	J.W. PEPPER	MUSIC FOR FESTIVAL.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	120.00	12/19/2024	MSVMA	HONORS CHOIR PAYMENT.
SCHURIG, CLAIRE Total		3066.73			

SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	16.95	12/13/2024	CC* CRUMBL NOVI	WISH WEEK
SCHYPINSKI, RACHEL Total		16.95			
SHAFER, RACHELLE	11-118-5110-000-000-9551	91.55	12/06/2024	STAPLS7646967055000001	GREEN POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-3220-051-000-3430	-23.75	12/09/2024	SCHOLASTIC, INC.	SALES TAX REFUND
SHAFER, RACHELLE	11-118-5110-000-000-9551	244.95	12/09/2024	STAPLS7647210452000001	ORANGE POD CLASSROOM ORDER.
SHAFER, RACHELLE	11-118-5110-000-000-9551	3.58	12/09/2024	STAPLS7909084856000002	BLUE POD CLASSROOM
SHAFER, RACHELLE	11-118-4910-000-000-9551	49.95	12/11/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE Total		366.28			
SIPPLE, GEORGE	11-282-7410-000-000-0000	20.00	12/30/2024	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION
SIPPLE, GEORGE Total		20.00			
TURNER, NANCY	11-261-4130-060-000-0000	408.97	12/11/2024	SQ *FLASH GLASS LLC	MTCE VEHICLE NEW WINDSHEILD
TURNER, NANCY Total		408.97			
VALENTINE, CYNTHIA	11-271-7910-070-000-0000	28.82	12/11/2024	SAMS CLUB #6657	STAFF MTG
VALENTINE, CYNTHIA Total		28.82			
VANEIZENGA, JAMES	11-113-5117-022-000-9122	77.00	12/23/2024	ZICATO MUSIC LLC	MUSIC FOR GALA CONCERT
VANEIZENGA, JAMES Total		77.00			
VANGIESON, ROBERT	11-261-5992-023-000-0000	58.33	12/09/2024	THE HOME DEPOT #2722	ROAR CARPENTRY DRYWALL REPAIR
VANGIESON, ROBERT	11-261-4130-060-000-0000	236.22	12/23/2024	HAROLDS FRAME SHOP INC	MTCE VEHICLE REPLACED SOLINOID
VANGIESON, ROBERT	11-261-5992-018-000-0000	4.14	12/23/2024	THE HOME DEPOT #2737	NM CARPENTRY CABINET REPAIR ROOM 38
VANGIESON, ROBERT	11-261-5992-022-000-0000	80.33	12/24/2024	SHERWIN-WILLIAMS701197	HS PAINT FOR RMS 1730 AND 173B
VANGIESON, ROBERT	11-261-5992-020-000-0000	80.32	12/24/2024	SHERWIN-WILLIAMS701197	MS PAINT FOR RM 122
VANGIESON, ROBERT	11-261-5992-060-000-0000	1.97	12/26/2024	THE HOME DEPOT #2737	LOT PAINTER
VANGIESON, ROBERT Total		461.31			
WARRA, MARY	11-113-5110-022-000-0000	61.97	12/03/2024	TEACHERS DI	CLASSROOM SUPPLY
WARRA, MARY	11-113-5110-022-000-9614	113.50	12/04/2024	CAROLINA BIOLOGIC SUPP	SUPPLIES FOR IB BIOLOGY IA PROJECT
WARRA, MARY	11-113-5110-022-000-0000	1409.60	12/06/2024	STAPLS7646761301000001	HS COPY PAPER
WARRA, MARY	61-296-7920-022-623-0000	161.00	12/09/2024	EMAGINE NOVI	MOVIE THEATER FIELD TRIP
WARRA, MARY	11-113-5110-022-000-0000	697.00	12/09/2024	ISTOHIOINC	FILAMENT FOR MECHATRONICS CLASSROOM
WARRA, MARY	61-296-7920-022-675-0000	47.94	12/09/2024	SAMSCLUB.COM	TREATS FOR SPEAKING EVENT
WARRA, MARY	11-113-5118-022-000-9122	742.78	12/10/2024	CAROLINA BIOLOGIC SUPP	MINK KITS FOR DISSECTION
WARRA, MARY	61-296-7920-022-686-0000	1000.00	12/10/2024	SQ *DETROIT MINI DONUT	DONUT TRUCK FOR WISH WEEK
WARRA, MARY	11-113-5116-022-000-0000	-119.85	12/11/2024	IDEAL SHIELD LLC	TAX REFUNDED FOR CAREER TECH SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	246.00	12/11/2024	ISTOHIOINC	BATTERIES FOR MECHATRONICS CLASSROOM
WARRA, MARY	61-296-7920-022-686-0000	70.34	12/11/2024	SAMSCLUB.COM	WISH WEEK PIE A TEACHER SUPPLIES
WARRA, MARY	61-296-7920-022-686-0000	504.00	12/12/2024	SQ *AUNTIE ANNE S PRET	PRETZEL TRUCK FOR WISH WEEK
WARRA, MARY	61-296-7920-022-686-0000	600.00	12/12/2024	SQ *HKJ EVENTS LLC	CINNABON TRUCK FOR WISH WEEK
WARRA, MARY	61-296-7920-022-686-0000	61.13	12/13/2024	PLAYA BOWLS - NOVI, MI	WISH WEEK PRIZE WINNERS
WARRA, MARY	61-296-7920-022-675-0000	114.90	12/13/2024	SAMSCLUB.COM	STAFF HOLIDAY GIFTS
WARRA, MARY	61-296-7920-022-675-0000	896.22	12/13/2024	SAMSCLUB.COM	STAFF HOLIDAY GIFTS

WARRA, MARY	61-296-7920-022-675-0000	61.91	12/16/2024	AT HOME STORE 176	DECOR FOR GRAZEFEST
WARRA, MARY	61-296-7920-022-753-0000	-39.40	12/16/2024	EMU WEB PURCHASE	REFUND STATE MEMBERSHIP FEES
WARRA, MARY	61-296-7920-022-753-0000	39.40	12/16/2024	EMU WEB PURCHASE	STATE MEMBERSHIP DUES
WARRA, MARY	61-296-7920-022-686-0000	95.18	12/16/2024	EZCATER*TROPICAL SMOOT	WISH WEEK PRIZE WINNERS
WARRA, MARY	61-296-7920-022-686-0000	26.57	12/16/2024	JIMMY JOHNS 2780	WISH WEEK PRIZE WINNERS
WARRA, MARY	61-296-7920-099-978-0000	195.40	12/16/2024	SAMSCLUB.COM	UTENSILS FOR ROBOTICS MEALS
WARRA, MARY	61-296-7920-022-686-0000	33.46	12/16/2024	SHAKE SHACK - 1605	WISH WEEK PRIZE WINNERS
WARRA, MARY	11-113-7410-022-000-0000	690.00	12/16/2024	SQ *MICHIGAN INTERSCHO	MIFA DEBATE ENTRY FEES
WARRA, MARY	61-296-7920-022-686-0000	40.62	12/16/2024	STARBUCKS 02278	WISH WEEK PRIZE WINNERS
WARRA, MARY	61-296-7920-022-675-0000	16.27	12/16/2024	WAL-MART #5893	PLATES FOR GRAZEFEST
WARRA, MARY	11-113-5116-022-000-0000	323.68	12/18/2024	AIRGAS LLC - NORTH N08	GAS TANKS FOR CLASSROOM
WARRA, MARY	61-296-7920-022-675-0000	-61.91	12/19/2024	AT HOME STORE 176	RETURN DECOR FOR GRAZEFEST
WARRA, MARY	11-249-3610-022-000-0000	107.94	12/19/2024	IN *WINNING IMPRINTS A	PRINTED PLAQUES FOR HONOR WALL
WARRA, MARY	21-127-7410-022-000-9349	100.00	12/20/2024	NATIONAL CAREER DEVELO	CONTINUING EDUCATION FEE
WARRA, MARY	61-296-7920-022-753-0000	522.75	12/23/2024	EMU WEB PURCHASE	STATE MEMBERSHIP DUES
WARRA, MARY	61-296-7920-022-753-0000	12.75	12/23/2024	EMU WEB PURCHASE	STATE MEMBERSHIP DUES
WARRA, MARY	61-296-7920-022-753-0000	25.50	12/23/2024	EMU WEB PURCHASE	STATE MEMBERSHIP DUES
WARRA, MARY	61-296-7920-022-753-0000	38.25	12/23/2024	EMU WEB PURCHASE	STATE MEMBERSHIP DUES
WARRA, MARY	11-113-5110-022-000-0000	10.08	12/23/2024	STAPLS7637835879001001	EXPO MARKERS
WARRA, MARY	11-113-5110-022-000-0000	-10.08	12/23/2024	STAPLS7637835879002001	RETURN EXPO MARKERS
WARRA, MARY	11-113-5110-022-000-0000	32.59	12/23/2024	STAPLS7907562076001001	EXPO MARKERS
WARRA, MARY	11-113-5110-022-000-0000	-32.59	12/30/2024	STAPLS7907562076003001	RETURN EXPO MARKERS
WARRA, MARY Total		8834.90			
WATCHOWSKI, DONALD	11-293-5990-000-000-0000	98.00	12/03/2024	UNITED IMAGE GROUP	GAMEDAY SIGNAGE
WATCHOWSKI, DONALD	11-293-3450-000-000-0000	79.99	12/04/2024	NFHSNETWORK* ACBECFC377	NFHS NETWORK- ANNUAL SUBSCRIPTION
WATCHOWSKI, DONALD	11-293-5997-000-000-0000	582.60	12/05/2024	VARSITY SPIRIT FASHION	NMS CHEER- FILL IN UNIFORMS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	124.52	12/06/2024	SAMSCLUB #6657	SNACK- STUDENT ATHLETE LEADERSHIP MTG
WATCHOWSKI, DONALD	11-293-3229-000-000-0000	37.00	12/17/2024	PF CHANGS #9400 CP	NIAAA CONFERENCE- FOOD WATCHOWSKI
WATCHOWSKI, DONALD	11-293-3229-000-000-0000	17.00	12/17/2024	TST* TAQUERIA 10 DE 10	NIAAA CONFERENCE- FOOD WATCHOWSKI
WATCHOWSKI, DONALD	11-293-3229-000-000-0000	13.99	12/19/2024	JUGO JUICE EAST AUS	NIAAA CONFERENCE- FOOD WATCHOWSKI
WATCHOWSKI, DONALD	61-296-7920-020-893-0000	213.93	12/23/2024	BENITO S CAFE	NMS BOYS BSKTBALL BANQUET FOOD
WATCHOWSKI, DONALD	11-293-7410-000-000-0000	1092.00	12/24/2024	SP MID AMERICAN POMP	MID-AMERICAN POM COMPETITION FEE
WATCHOWSKI, DONALD Total		2259.03			
WHITESIDE, LISA	11-225-5990-000-000-0000	251.36	12/19/2024	AMAZON MKTPL*Z99B095E2	REPLACEMENT LAVALIERE MICROPHONES
WHITESIDE, LISA	11-225-3450-000-000-0000	191.25	12/19/2024	GMASS (WWW.GMASS.CO)	ANNUAL GMASS SUBSCRIPTION
WHITESIDE, LISA	11-225-5910-000-000-0000	95.22	12/20/2024	AMAZON MKTPL*Z92QA9QK2	OFFICE SUPPLIES FOR MEETINGS
WHITESIDE, LISA	11-225-5910-000-000-0000	6.97	12/20/2024	AMAZON.COM*Z16K01DF1	OFFICE SUPPLIES FOR MEETINGS
WHITESIDE, LISA Total		544.80			
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	485.42	12/06/2024	FOLLETT CONTENT SOLUTI	SUPPLIES

WILLIAMS, LAKEISA	11-111-5110-011-000-0000	1000.00	12/06/2024	FOLLETT CONTENT SOLUTI	SUPPLIES
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	419.35	12/11/2024	SCHOOL SPECIALTY ECOMM	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	451.62	12/17/2024	FOLLETT CONTENT SOLUTI	MEDIA CENTER SUPPLIES.
WILLIAMS, LAKEISA	11-111-5118-011-000-0000	89.28	12/17/2024	STERICYCLE INC/SHRED-I	OFFICE MISCELLANEOUS USE
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	238.91	12/30/2024	SCHOOL SPECIALTY ECOMM	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA Total		2684.58			
WINKLER, LEANN	11-112-5117-020-000-0000	16.14	12/04/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN	11-112-5117-020-000-0000	58.48	12/12/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN	11-112-5117-020-000-0000	63.86	12/18/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN Total		138.48			
ZARDUS, ASHLEY	61-296-7920-022-631-0000	480.00	12/02/2024	IN *PARAMOUNT SIGNS &	CAMP T SHIRTS
ZARDUS, ASHLEY	61-296-7920-022-631-0000	8.00	12/12/2024	FSP*NDEO	NHSDA INDUCTION
ZARDUS, ASHLEY	11-113-5110-022-000-9122	31.94	12/19/2024	SQ *OAKLAND SCHOOLS	WINTER SNOWCASE PROGRAM
ZARDUS, ASHLEY	11-113-5110-022-000-9122	28.69	12/19/2024	SQ *OAKLAND SCHOOLS	COLLAB PROGRAMS
ZARDUS, ASHLEY Total		548.63			
Grand Total		87227.46			



Minutes of a Regular Board Meeting, January 23, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held Thursday, January 23, 2025 beginning at 6:03 PM, at the Educational Services Building.

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

Absent:

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

A motion was made by Mr. Mena and supported by Mr. Cook that the Novi Community School District Board of Education that approve the agenda as presented.

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

Nays: 0

MOTION CARRIED

STUDENT BOARD REPRESENTATIVE REPORT

Cameron Lipscomb, Student Board Representative, wished everyone a happy new year. He reported on the new Interactivities Council that Mr. Tobis is doing at the high school. Mr. Lipscomb stated that there are a lot of different clubs and so many different opportunities and Mr. Tobis is making a club that will connect to the clubs from different schools. He said the first meeting is next month during advisory. Mr. Lipscomb mentioned that student council's big focus is prom, right now.

Mr. Lipscomb reported the middle school students will be coming to the high school and certain student council members will speak with them and educate them on the dos and don'ts of how Novi students can be a good leader. He expressed his excitement and gratitude in getting the call and email regarding two (2) days off.

Mr. Lipscomb stated that the new semester started today. He said that everyone he talked to from the high school, middle school, and Village Oaks it has been a good change and they are excited to go into the second semester. Mr. Lipscomb mentioned that there are good attitudes going into the second semester.

REPORTS TO THE BOARD

FOIA, FERPA, and OMA

School board members are responsible for ensuring that they are knowledgeable of three important governmental and educational laws and guidelines. These are the Freedom of Information Act (FOIA), the Family Education Rights to Privacy Act (FERPA), and Open Meetings Act (OMA).

This board has had presentations on these topics at previous meetings. Tonight, Jennifer Starlin, of

Thrun Law, will present information on these laws and guidelines to the Board as a review of responsibilities in that area.

School Safety and Security Update

In June of 2023, Secure Education Consultants (SEC) conducted a site assessment of every building in the district. Tonight, Mr. Dennis Huisman, Supervisor of Safety and Security, will present their findings to the Board.

CELEBRATIONS

There were no celebrations this evening.

COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

CONSENT AGENDA

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

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

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

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report A

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

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

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

Nays: 0

MOTION CARRIED

Personnel Report B

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

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

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

Nays: 0

MOTION CARRIED

District Negotiation Team Members

WHEREAS, Novi Community School District, the District, forms negotiation teams, as needed, for its

collective bargaining in the 2025 calendar year; and

WHEREAS, it has been determined that Cabinet members and administrators are present at all negotiations; and

WHEREAS, it has been determined the Novi Community School District lists the team members for Board approval; then

LET IT BE KNOWN, that the District is naming the individuals for the negotiations in the 2025 calendar year as follows:

Cabinet members to be present at all negotiation sessions:

- Superintendent, Ben Mainka;
- Assistant Superintendent of Talent Management and Development, Dr. Laura Carino;
- Assistant Superintendent of Business and Operations, Rebecca Scicluna.

Administrators to be present at the named bargaining units:

Teamsters Maintenance Bargaining Unit

- Director of Maintenance, Mike Dragoo;
- Assistant Director of Maintenance, Eric Hettel;
- Director of Transportation, Cindy Valentine;
- Director of Employee Relations, Jeff Dinkelmann.

Novi Transportation Association (NTA)

- Director of Transportation, Cindy Valentine;
- Director of Employee Relations, Jeff Dinkelmann;
- Director of Special Education, Amanda Squires.

In the event a staff member of the NCSD District Negotiation Team leaves the district mid-year, the individual appointed in fill their vacated position shall assume their role on the bargaining team, ensuring continuity and representation in ongoing negotiations.

NOW, THEREFORE, BE IT RESOLVED that the Novi Board of Education, approves the Cabinet members and bargaining unit teams as listed for the 2025 School Year.

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

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

Nays: 0

MOTION CARRIED

Pursuit of a No-Increase 2025 Millage Approval

WHEREAS, the Novi Community School District Board of Education (the "Board") is committed to providing the highest quality education and facilities for its students and ensuring that resources are available to meet the evolving needs of the district; and

WHEREAS, the Board recognizes the importance of maintaining fiscal responsibility and transparency in its operations and financial planning to serve the community effectively; and

WHEREAS, the Board is grateful for the ongoing support of the Novi Community School District community, which has consistently prioritized investment in education and the well-being of its students; and

WHEREAS, the district has identified critical needs to ensure the continued success and safety of its

schools, including facility upgrades, infrastructure improvements, and technology enhancements; and **WHEREAS**, the Board has conducted a thorough review of current and future financial needs, funding options, and potential impacts on taxpayers, concluding that these critical needs can be addressed without increasing the current tax rate; and

WHEREAS, the Board intends to propose a millage in November 2025 that will enable the district to fund these essential initiatives while maintaining the current tax rate being levied; and

NOW, THEREFORE, BE IT RESOLVED:

1. **Intent to Request a Millage:** The Novi Community School District Board of Education formally declares its intent to request a millage in November 2025 that will address the district’s critical needs without increasing the current tax rate being levied.
2. **Commitment to Fiscal Responsibility:** The Board reaffirms its dedication to responsible fiscal management, ensuring that all funds derived from the millage will be allocated efficiently and transparently to meet the district's priorities.
3. **Community Engagement:** The Board will actively engage with the community through informational sessions, public meetings, and other outreach efforts to provide details on the proposed millage, its purposes, and its alignment with the district’s strategic goals.
4. **Future Action:** The Board directs the administration to prepare all necessary materials and actions required to place the proposed millage on the November 2025 ballot and to work collaboratively with stakeholders to build understanding and support for this initiative.

BE IT FURTHER RESOLVED, that this resolution is adopted by the Novi Community School District Board of Education on this 23 day of January, 2025.

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School District Board of Education approve the pursuit of a no-increase millage as presented

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

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

2025 Bond Program Construction Manager Discussion

On October 1, 2024, documents were formally issued and made available. Four (4) firms were solicited and invited to provide proposals. The proposals were received on October 22, 2024. Upon receipt, The Project Team reviewed the submissions and conducted interviews with the four (4) firms.

On Thursday, January 16, 2025, a team consisting of members from Plante Moran Realpoint, the Novi Community School District Administration (The Project Team), and the Kingscott/Fielding International conducted second interviews for the selection of a Construction Management team (CM) for the 2025 Bond. Two companies presented renderings to the interview panel for their consideration. Both companies had wonderful concepts and ideas for our district, but one stood out above the rest.

After the interview, the interview team conducted in-depth discussions and are presenting their recommendation tonight. The Project Team would like to recommend The Christman Company (Construction Management Services) for the 2025 Bond Program.

2025 Bond Program Municipal Financial Advisor Discussion

In July of 2024, the NCSD Administration (The Project Team) procured proposals from several firms for Bond Financial Services related to the 2025 Bond Program. After the proposals were received and reviewed, the firms were interviewed and evaluated for their qualifications and experience as a basis for the following recommendation.

The Project Team conducted in-depth discussions and are presenting their recommendation to the Board of Education for their approval to enter into a standard Form of Agreement with Baker Tilly for their Bond Financial Services for the 2025 Bond Program.

SUPERINTENDENT'S REPORT

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

- The cold weather days off;
- Parent Camp happening this weekend;
- The Podcast featuring the Positivity Project;
- The Unified Basketball Game against Brighton;
- The new semester and new beginnings;
- Planning for 2025-2026, putting things in place; and
- Thanked the Board for their support.

ADMINISTRATIVE REPORTS

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

- Food Services' substantial investment in the high school as part of the Board Approved spend down plan;
- Our Maintenance Team working tirelessly through in inclement weather ensuring our buildings are warm and parking lots clear; and
- Presenting the budget amendment next month.

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

- Thanked Mr. Huisman for his School Safety and Security presentation this evening;
- The start of the staff wellness Challenge, thank you to Ms. Johnson for organizing this;
- The Parent Camp with breakout sessions on: trauma, stress, anxiety; empowering kids to have resilience;
- Reviewing Educator of the Year nominations;
- The start of a Staff Retention Task Force;
- The start of a Wellness Committee and the initiatives they would like to bring forward;
- The excitement around the new Wellness Center and the renderings;
- Meeting with the Governance and Policy Committee to bring forth draft language on Wellness Policies;
- Looking ahead to job fairs as we go into the hiring cycle.

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

- Excitement around have the Teaching Learning Department at full capacity with the hire of Laura Bidlack and Heidi Phelps;
- Next Friday marks the end of the Winter iReady testing window;
- Principals engaging in a deep data dive, looking at their building level data, then engaging in a district level dive and reporting to the Board in February.
- Reminder: February 11 is the state required WIDA testing day. All non- ELD students will engage in a virtual day with their teachers.

BOARD COMMUNICATION

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

- Attending MLK Day at the Novi Public Library;
- Multicultural Night at Novi Woods January 30, at 6:30 PM.

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

- Thanked Mr. Dragoo and his team for taking care of the district during the freeze, even though the kids were not here.

CLOSED SESSION

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session for the purposes of for purposes of Negotiations and School Safety OMA Sect. 8(1)(c) and (k).

It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School District Board of Education Regular Board move into a Closed Session for the purposes of Negotiations and School Safety OMA Sect. 8(1)(c) and (k).

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

by ROLL CALL VOTE

Nays: 0

MOTION CARRIED

The Board moved into a closed session at 7:43 PM.

The Board came out of a closed session at 9:23 PM

ADJOURNMENT

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

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

Nays: 0

MOTION CARRIED

The meeting adjourned at 9:24 p.m. The next regular meeting of the Board is scheduled for February 20, 2025 at 6:00 p.m., at the Educational Services Building.

Jason Michener,
Board of Education Secretary

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: First Middle School Robotics Championship

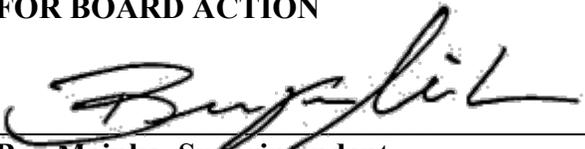
The Novi Robotics Team is requesting approval to attend the FIRST Robotics World Championship on Houston, Texas. This event is being held in the George RR Brown Convention Center from April 15, 2025 through April 20, 2025.

Approximately 36 students will be traveling to attend the event. The cost to students is approximately \$1,350.00 to cover food, transportation, and a portion of the lodging. Robotics will pay an additional \$1,450.00 to cover registration, transportation, and the other portion of the lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the First Robotics World Championship to Houston, Texas from April 15, 2025 through April 20, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000040

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/16/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 04/15/2025	Return 04/20/2025
Number of School Days Missed by Students	4	

TRIP INFORMATION

Requester's Name	Janelle Moore	
Requester's Building	Novi Middle School	
Group/Class Traveling	Novi Middle School robotics club	
Title of Field Trip	FIRST Championship	
Primary Destination	George R Brown Convention Center, Houston TX	
Expected Chaperone Numbers	NCSD Staff Chaperones ⁰	Non-Staff Chaperones ⁰

Summary of Trip:

Novi Middle School FIRST Tech Challenge (FTC) teams 6134, Black Frogs and 6294 Atomic Toads have qualified for the FIRST Championship in Houston TX April 16th - 19th with travel on April 15th and 20th. All students will be traveling with a parent.

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:

04/16/2024

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

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

see attached itinerary

Address

Contact Name

Phone #

Link to Hotel:

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

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

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 0 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Parents traveling	with student	123-123-1234	Novi Middle School	No sub required
2					
3					
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 COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY PER STUDENT

Total Estimated Cost Per Student		\$ 2,800.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	67,200.00	Airfare, Hotel, Food
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Airfare, Hotel, Food	Team SAA 6134	61-296-7920-099-950-0000	\$33,600
	Airfare, Hotel, Food	Team SAA 6294	61-296-7920-099-954-0000	\$33,600

Notes: Each group: $12 \times 2,800 = \$33,600$ - 1:1 adult costs built in total 48 people attending (12 stu & 12 adults per team)

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
48	0.00	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
Team SAA		We do not handle Robotics \$\$
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		N/A

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Janelle Moore</u> <small>Janelle Moore [01/16/2025 9:53am PST]</small>	01/16/2025	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [01/17/2025 9:00am PST]</small>	01/17/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [01/17/2025 9:18am PST]</small>	01/17/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Debra Jodoin</u> <small>Debra Jodoin [01/17/2025 9:49am PST]</small>	01/17/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: Please check dates, it shows a departure of 4/15 and a return of 1/20 MS does not have a account for robotics			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Pohlonski</u> <small>Emily Pohlonski [01/23/2025 2:59pm PST]</small>	01/23/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [01/23/2025 3:00pm PST]</small>	01/23/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [01/23/2025 3:14pm PST]</small>	01/23/2025	Expected Board Review Date 02/20/2025
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

FIRST.2024 CHAMPIONSHIP

PRESENTED BY
BAE SYSTEMS

Schedule

Schedules will be available on the *FIRST* Championship website and in the *FIRST* Championship App. The *FIRST* Championship App can be downloaded from our website, or you may search for “*FIRST* Championship” in the App Store or Google Play Store.

FIRST Tech Challenge Team Schedule:

TUESDAY	
3:00 PM – 6:30 PM	Pits Open
3:00 PM – 6:30 PM	<i>FIRST</i> Tech Challenge Team Check-In
3:00 PM – 6:30 PM	Robot Help Desk Available
WEDNESDAY	
7:00 AM – 7:00 PM	Pits Open
7:00 AM – 8:00 AM	<i>FIRST</i> Tech Challenge Team Check-In
8:30 AM – 12:00 PM	Scheduled Judges Interview Appointments, Scheduled Robot Inspection and Field Inspection Appointments
12:00 PM – 1:00 PM	Lunch
1:00 PM – 2:30 PM	Scheduled Judges Interview Appointments, Scheduled Robot Inspection and Field Inspection Appointments
2:45 PM – 3:45 PM	Drivers’ Meeting @ the Competition Fields
4:00 PM – 4:45 PM	<i>FIRST</i> Tech Challenge Competition Kickoff and Welcome, Followed by Qualification Matches
5:10 PM – 6:45 PM	Qualification Matches
THURSDAY	
7:30 AM – 6:30 PM	Pits Open
7:45 AM – 8:15 AM	Robot Sensor Calibration Opportunity @ Competition Playing Fields
8:30 AM – 11:45 AM	Qualification Matches (Franklin and Jemison 8:30-11:15, Edison and Ochoa 8:30-11:45)
11:15 AM – 1:15 PM	Lunch (Franklin and Jemison 11:15-12:45, Edison and Ochoa 11:45-1:15)
1:00 PM – 6:00 PM	Qualification Matches (Franklin and Jemison 1:00-6:00, Edison and Ochoa 1:30-6:00)
FRIDAY	
All-Day	Tiara Friday
7:30 AM – 6:00 PM	Pits Open
7:45 AM – 8:15 AM	Robot Sensor Calibration Opportunity @ Competition Playing Fields
8:30 AM – 11:45 AM	Qualification Matches (Franklin and Jemison 8:30-11:15, Edison and Ochoa 8:30-11:45)
11:15 AM – 1:15 PM	Lunch (Franklin and Jemison 11:15-12:45, Edison and Ochoa 11:45-1:15)
1:00 PM – 4:30 PM	Qualification Matches (Franklin and Jemison 1:00-4:30, Edison and Ochoa 1:30-4:30)
4:30 PM – 4:40 PM	Mascot Parade (Meet at Pit Admin at 4:20 PM)
4:45 PM – 5:30 PM	Alliance Selection

SATURDAY	
All-Day	Suspender Saturday
7:30 AM – 6:30 PM	Pits Open
7:45 AM – 8:15 AM	Robot Sensor Calibration Opportunity @ Competition Playing Fields
8:15 AM – 8:45 AM	Elimination Matches Drivers' Meeting @ Competition Field-Side Bleachers
9:00 AM – 11:30 AM	Division Semi-Final Matches, Division Final Matches
11:30 AM – 12:45 PM	Lunch
1:00 PM – 1:45 PM	One <i>FIRST</i> Closing Celebration
1:45 PM – 3:00 PM	Divisional Award Ceremonies
3:15 PM – 5:00 PM	Event Semi-Final Matches, Event Final Matches and <i>FIRST</i> Tech Challenge Finals Award Ceremony
5:00 PM – 6:00 PM	Load Out

*All times listed are in UTC/GMT-5, or Central Time and are subject to change. All times are estimated based on flow of matches. See Pit Administration for updated times.

Shipping

The George R. Brown Convention Center cannot accept shipments directly. Teams will need to make their own shipping accommodations.

Student Ambassador

As part of the *FIRST* Championship, we ask *FIRST* participants to assist us in providing fun and exciting tours to our generous sponsors and other special guests. We know our students are our best tour guides! Volunteer to be a Student Ambassador at the *FIRST* Championship this year and show our guests what *FIRST* is all about. This role will be one to two hours during the entire event. To volunteer please apply through Volunteer Registration.

Guests are invited to take an in-depth tour of the Championship with our most knowledgeable tour guides, our students! Tours are available Wednesday, Thursday, and Friday. All tours are subject to availability. Please see the Student Ambassadors desk located near registration to set up a tour.

Team Picture Area

There is a designated area at the *FIRST* Championship where teams are welcome to take group pictures with their sponsors, team mates etc. This area is located right outside of the GRB Convention Center. There will be a *FIRST* sign where teams can pose for their pictures to be taken. Please note, teams will need to supply their own photographers for the pictures.

FIRST Tech Challenge will also have a team picture area in Hall A3 with a *FIRST* Tech Challenge backdrop.

Venue Information

We are aware of the concerns members of our community have expressed regarding our continuing to host the *FIRST*

FIRST Championship
George R Brown Convention Center
1001 Avenida De Las Americas
Houston TX 77010

Hotel Information:

FTC 6134, Black Frogs

SpringHill Suites Houston Downtown/Convention center

914 Dallas Street, Downtown Houston, Houston, TX 7700

<https://www.marriott.com/en-us/hotels/houzd-springhill-suites-houston-downtown-convention-center/overview/>

Email: FIRSTTeams@conferencedirect.com

Phone Support: 877-850-5378

FTC 6294, Atomic Toads

TownePlace Suites Houston Hobby Airport

9101 Gulf Fwy, Houston, TX 77017, US

<https://www.marriott.com/en-us/hotels/houtu-towneplace-suites-houston-hobby-airport/overview/>

Email: FIRSTTeams@conferencedirect.com

Phone Support: 877-850-5378

The 2025 Event Guide & Schedule is not available yet. The 2024 Event Guide schedule is provided as an example. All information regarding the 2025 FIRST Championship can be found at <https://www.firstchampionship.org/> and is updated regularly.



Novi Community School District Field Trip Permission Form

Student Name: _____

Teacher/Sponsor:

Janelle Moore

Destination:

FIRST Championship

Field Trip Date: 4/15/25-4/20/25

Departure Time: _____

Return Time: _____

Transportation By:

Bus

Parent-driving own children

Other: Parent flying with own child(ren)

Parent/Guardian Phone #: _____

Emergency Contact Phone #: _____

Student Cell #: _____

Parent/Guardian Approval:

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

Parent Signature

Date

Student: Return completed form to your field trip sponsor by stays with parent

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

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Novi High School Business Professionals of America Conference

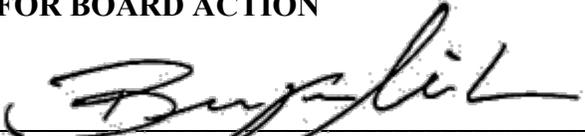
Darcie Moss, teacher at Novi High School, is requesting approval to attend the Business Professionals of America State Competitive Tournament and Leadership Conference in Grand Rapids, Michigan from March 13, 2025 through March 16, 2025.

CTE Finance Program, AP Computer Programming or Computer Application classes will participate in this competitive tournament structure. Approximately 16 students will be traveling to attend the event. The cost to each student is \$847.00 to cover food, transportation, and a portion of the lodging.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Business Professionals of America State Competitive Tournament and Leadership Conference in Grand Rapids, Michigan from March 13, 2025 through March 16, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000021

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/24/2025	Type of Trip: Overnight
Dates of Trip	Leave 03/13/2025	Return 03/16/2025
Number of School Days Missed by Students	1 Friday 3/14/25	

TRIP INFORMATION

Requester's Name	Darcie Moss	
Requester's Building	Novi High School	
Group/Class Traveling	Business Professionals of America	
Title of Field Trip	State Competitive Tournament and Leadership Conference	
Primary Destination	Amway Grand Hotel, Grand Rapids, MI	
Expected Chaperone Numbers	NCS D Staff Chaperones ²	Non-Staff Chaperones ⁰

Summary of Trip:

Business Professionals of America offers a competitive tournament structure for students in the CTE Finance program, AP computer Programming or Computer Applications classes to advance from regional level (Dec 17 or 19). There are 52 events across all topics of business school from project procedures, public speaking, interviewing, computer HW, networking and software, Microsoft Office. There are 8 open round tests in which student can advance to national tournament too. There is also a virtual showcase of events that span entrepreneurship, investing simulation, coding, game design, promotion, awareness, photography, digital media and philanthropy. Each event is judged by same judges through out day; this is not a pipe and drape event where all competitors go at same time evaluated by 17 different judges. Students can and do compete in 2-3 events. Event always at Amway Gran.

CURRICULUM (Required for Curricular Trips)

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

1. Accounting cycle, 2. payroll mechanics 3) software usage 4) business organization structure 5) Human Resource issues, 6) Interviewing mechanics 7) Personal Financial matters 8) Speaking extemporaneously 9) Making presentations with supporting hand out and visual material 10) social media presence 11) basic employment law and ethics and 12) Banking and Federal Reserve workings

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

Business Professional of America is an expansion of Building Wealth classroom activities through various financial measures as listed above. Accounting has several exercises in the accounting cycle prior to tournament. Open tests are available in former copy form at a website and student rows take one historical test to dive deeper into content of interest.

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

Students in the CTE Finance program deserve equal access to programming which develops student leadership, presentation confidence, awards if top in field, and professional insite about transitioning to college. Students are evaluated by business and industry and that assessment of their development and skill stands very authentic. Students mature through BPA; going to this tournament takes self management.

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

BPA follow up is typically preparation for national tournament, partaking in simulations through businesses or case studies through universities.

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

Have you coordinated this trip in the past?	Yes	If yes, when:	03/08/2023
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
I coordinated 2 out-of-state overnight field trips to major cities by myself with a small group of male students. BPA Nat'l Chicago May 2024; National economic challenge, New York City, 2025. Both w done by myself from stem to stern without incident or parent concern. BPA students are serious, quite in demeanor, and like assessments with rigor and a team of judges seeing all event competitors.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.	Which chaperone has this experience?		N / A

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Amway Grand, Grand Rapids	Address 187 Monroe Avenue NW
Contact Name	Convention sales	Phone # 616 774 2000

Link to Hotel: <https://amwaygrand.com/>

All students stay at this large facility, which connects to Devos center.

There is a group room rate that was \$153 in 2024 so budgeted at \$161 (7% increase) for 2025 because Amway Grand just did a big renovation to majority of large, historic hotel and conference areas.

***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	09/16/2024
	Transportation Provider If charter bus, confirm on MDOT approved list	Updated to National Trails was Carr's Motor Coach
	Contact Person	Angel Collins ext 111
	Contact Phone Number	248-353-9510 Brad and Madison Keppel
	Email Address	AngelC@nationaltrailsbus.com
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	16 NHS	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School: 24062 Taft Road, bus circle, Novi MI 48375. 1st Entrance, south of 10 mile, on East Side of Taft	Departure Date & Time	03/13/2025 3:10 PM
Destination Location Building Name & Address	187 Monroe Avenue NW, Grand Rapids, MI. Hotel is the Amway Grand	Arrival Time	6:20 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	187 Monroe Avenue NW, Grand Rapids, MI. Hotel is the Amway Grand	Departure Date & Time	11/16/2024 11:15 AM
Destination Location Building Name & Address	Novi High:24062 Taft Road, Novi MI 48375. Use 1st Entrance OFF Taft's east side, south of 10 Mile intersctn	Arrival Time	2:15 PM

Notes:

Update as of 1/28/25 EPP: CARRS quote lapsed. Ms. Warra found a new company who matched the price. National Trails.

Novi BPA regional had 31 students same as year prior. 23 advanced. 16 families committed to have student attend BPA State Tournament affording \$336 for lodging, reservation AND charter bus pro rated per rider with Northville and Mercy. Each student is to bring debit card with access to \$74 for 5 meals on go, and a \$20 bill for Group Thursday dinner.

Charter bus shared with 2 other schools, likely Mercy & Northville. In March 2024 each rider paid \$56 each for round trip; this year \$2720 was best quote Mrs. Moss could get (All star being OVER \$4000).

Mrs. Moss started EARLY as Dec 13 is DECA in Detroit and charters will be hard to come by. Charter returns Sunday at 11 am for return to NHS staff lot 3/16 at 2:30. Mr. Kane provides parking passes for N'Ville and Mercy parked vehicles.

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

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

Other important information about NCSD Bus Cost:

n / a

FIELD TRIP COST SUMMARY PER STUDENT

Total Estimated Cost Per Student		\$ 847.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	336.00	\$170 Lodging 4 to room (16 going 4 D queens) + \$105 Registration fee + Charter bus cost per rider \$61
Supplied by Students During the Trip	94.00	Thurs \$20 bill toss in for taco dinner, then 5 meals averaging \$14 on student's own due to differing event schedules
Covered By Other Funding Sources*	0.00	Advisors commute (\$61), Registrations (2 at \$210), Lodging (1) and food for 2 advi with total estimate \$500 during 4 days)
*List other funding sources (grant names etc.)		CTE Finance - voc ed budget has figures below for BPA state conference. Student leadership events are GEMS reportable and this qualifies as one of 9 national CTE student run organizatins.

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Registrations 2 Advisors to MI BPA by 1/31/25	61-296-7920-022-753-0000	61-296-7920-022-753-0000	\$210
	Lodging, Amway Grand		61-296-7920-022-753-0000	\$450
	Food 2 advisors 4 days		61-296-7920-022-753-0000	\$500
	Transportation (prorated 17 NHS riders)		61-296-7920-022-753-0000	\$1040

Notes: Mary Warra has vendor addresses: MI BPA reg fee by 1/31/25. Lodging Moss 3 nights. Amway Grand pay \$100 per reserved rm direct to hotel by 1/31 for 2 female queens, 2 male queens, 1 advisor female King. See bus notes

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
16	336	\$ 5,376.00
Account Name Where Funds will be Deposited		Account Number
Business Professionals of America club account		60-179-0000-022-753-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Darcie Moss and/ or Hallie Smith		1/31 - 2/21, 2025 (3 wks before event)

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Darcie G Moss</u> <small>Darcie G Moss [01/24/2025 3:11pm PST]</small>	01/24/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [01/27/2025 5:45am PST]</small>	01/27/2025	Reviewed, Okay to Process
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [01/27/2025 7:42am PST]</small>	01/27/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [01/27/2025 8:03am PST]</small>	01/27/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [01/28/2025 6:43am PST]</small>	01/28/2025	Reviewed, okay to proceed
Notes: Bus information changed from original form due to lapsed quote. Mary Warra found a new bus company to match the price.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [01/28/2025 7:14am PST]</small>	01/28/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [01/28/2025 7:27am PST]</small>	01/28/2025	Expected Board Review Date 02/20/2025
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

BPA State Tournament

March 13- 16, 2025

Itinerary

Thursday

3-6 Amway Grand Arrival and check in

6-7:45 chapter dinner at sit nearby,

8-10 themed student games event and meet the delegates running for student leadership board

Friday

8:30 - 4:30 Round 1 of individual and team events.

1:30 - 4:30 Launchers to career legacies - events with professionals.

1-4 open round testing

5:50 - 8 Opening Ceremony parade of flags at DeVos Center - hear running delegate speeches

8-10 pool, network, chill

Sat

8:30 - 1:30 Round 2 individual and team events

9 - 2 open round testing

2-5 headshots, individual and group

5-8 formal dinner and business meeting

8-11 dance with DJ

Sun

8:45 - 11:15 closing ceremony and awards

11:30 load buses

11:45 depart

2:15ish arrive NHS usually no later than 2:45

\$336 + 94 food = \$430 Cost (*)

\$336 check payable Novi High School, with memo BPA states **strongly preferred AT BPA MEETING ON 1/21/25.**

Min check to reserve lodging is \$100 due 1/27. This reserves lodging. Families needing time can split checks. Final \$226 check due 2/10 (*) Guardian/Parent agrees each student will have "tap card" access for 3 days food selections of +\-\$74 AND student will bring one \$20 bill for Thursday chapter dinner tab when time is tight to make 8 pm event.



Novi Community School District Field Trip Permission Form

Sponsor/ Event : MRS. DARCIE MOSS FOR **BPA STATE TOURNAMENT AT AMWAY GRAND**

Destination: MONROE ST, GRAND RAPIDS **Field Trip Date:** 03/13/25 to 3/16/2025

Departure Time: 3:15 pm bus circle **Return Time:** 2:45 bus circle/staff lot

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



Bus



Parent-driving own child(ren)



Other

Student full name **Print clearly**

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #:

Student Cell #:

Print name / Parent signature is Approval

I reviewed the above teacher comments and hereby grant permission for my student to participate in this overnight in state field trip. I understand all students are to follow Novi Community School District policies, procedures, and expectations, BPA prof. dress code and rules, when participating at this 4 day 3 night school-sponsored trip.

I further understand student's **rolling luggage** can be stored on 1st floor of NHS on Thurs, and student stays after school to ride on charter with Northville & Mercy high students. **Sunday pick up is in staff lot at 2:45ish**

Parent Signature

Date

I will expect a text 20 minutes out AND commit to pick up from bus circle at 2:45pm+/- on 3/16

Student: Return completed form to your field trip sponsor by 01/31/25

(*) \$430 cost break down:

- \$61/rider round trip Charter bus** \$2780. 3 schools prorating expected ridership incl 3 advisors
- \$170 Lodging:** 3 or 4 to room; king or 2 queens is conference \$170/night at Amway Grand. 3 per room is Novi chapter goal. Initial count is 4 male and 3 female.
- \$105 MI BPA state tournament registration** covers event administration, facility usage, Saturday's plated dinner and dance with DJ (dinner teaches etiquette of a formal business dinner).
- \$20 cash for Thursday chapter dinner** before social kick off.
- \$74 cash or tap card type access** 2 meals Fr, Sat and quick Sunday food before award ceremony & bus

Dress code is BPA business professional for events (it is scored). Student this year can dress casual to ride up, get keys, and head to Thurs. dinner. Hotel has a pool. Dance is like "homecoming" so plan ahead :)

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: David and Diane Wallen Donation

The District is in receipt of a generous donation in the total amount of \$7,000.00 from David and Diane Wallen. Both donors serve as mentors in the Silver Lining Mentor Program through Novi Youth Assistance. These funds are to be used for the district Therapy Dog Program.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation in the total amount of \$7,000.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



FIDELITY Charitable®

Make more of a difference

Dear Steven LeBlanc,

A Fidelity Charitable® donor has recommended a grant to your organization. Fidelity Charitable® is an independent, 501(c)(3) public charity that sponsors a donor-advised fund program exclusively for charitable purposes.

Additional information regarding this donation

Donor Name: Diane Wallen

Designation: Therapy Dog Program

Amount: \$7,000.00

Reference#: W691021-24JAN25

Pursuant to Fidelity Charitable policies, all grant recommendations are reviewed to ensure grant funds are used exclusively for proper charitable purposes. In order for us to proceed with the recommendation additional information is needed.

Please click the link below to access a questionnaire to complete for the additional information needed. The provided link will expire on February 24, 2025.

[Fidelity Charitable Grant Questionnaire](#)

Please note, there is a brief registration and PIN process that you must complete. *You will need access to steven.leblanc@novik12.org as registration is specific to this email address.*

If someone else needs to complete the form, the form has expired, or you have any additional questions, please email GrantsSmartIntake@fmr.com and reference the following number: W691021-24JAN25.

Once the completed form has been submitted, Fidelity Charitable will reach out if any additional information is needed to continue processing the grant recommendation.

Sincerely,

Fidelity Charitable



FIDELITY Charitable®

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Harvey, Ashley	HS	Science Teacher	New Hire	BA	01-23-25
VanGorder, Geoffrey	PV/VO	School Psychologist	New Hire	MA+30	03-03-25
NESPA:					
Davis, Dekayla	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	02-10-25
Michael, Monica	NM	Media Center Para	Position Chg.	Hourly	02-03-25
Qaqish, Ghaida	MS	Receptionist/Secretary	Position Chg.	Hourly	02-05-25
Tekin Ciftci, Begum	NW	Special Ed. Para, Resource Room	New Hire	Hourly	02-06-25
NTA:					
Israel, Elyon	Trans.	Bus Driver	New Hire	Hourly	02-07-25
Johnson, Jennifer	Trans.	Bus Driver	New Hire	Hourly	04-28-25

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NASA:				
Hansen, Ann	ECEC	Dir. of Early Childhood & Community Education	Retire	06-30-25
ADNU:				
Holly, Sheila	ESB	Executive Asst. to the Superintendent and BOE	Retire	06-30-25

NEA:

Hoffman, Paul	MS	Social Studies Teacher	Retire	06-06-25
Karbousky, Kathleen	NW	Kindergarten Teacher	Retire	06-06-25

NESPA:

Villanueva, Jennifer	NW	Special Ed. Para, Resource Room	Position Chg.	01-30-25
----------------------	----	------------------------------------	---------------	----------

NTA:

Balk, Jeric	Trans.	Bus Driver	Discharged	02-03-25
-------------	--------	------------	------------	----------

C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
-------------	--------------	-------------------	---------------	------------------

NEA:

Burg, Allison	OH	4 th Grade Teacher	Health Care #1	02-12-25
---------------	----	-------------------------------	----------------	----------

NTA:

Gutuskey, David	Trans.	Bus Driver	Health Care #2	11-28-24
-----------------	--------	------------	----------------	----------

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
February 20, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: 2025 Bond Program Construction Manager Approval

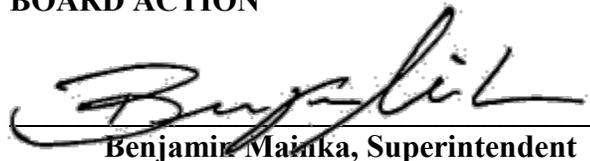
On January 23, 2025, at a regular meeting of the Board, a team consisting of members from Plante Moran Realpoint, the Novi Community School District Administration (The Project Team), and the Kingscott/Fielding International reported on the companies who presented renderings and concepts to the interview panel for their consideration.

The interview team engaged in in-depth discussions and are presenting their recommendation tonight. The Project Team would like to recommend The Christman Company (Construction Management Services) for the 2025 Bond Program.

RECOMMENDATION:

That the Novi Community School District Board of Education approve The Christman Company for the Construction Management Services for the district's 2025 Bond Program.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Benjamin Mainka, Superintendent

January 23, 2025

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

RE: NCS D 2025 Bond Program
Contract Award Recommendation for Construction Management Services

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 (NCS D) in the procurement of Construction Management Services for the NCS D 2025 (Project). This update represents the mutual efforts of PMR and NCS D Administration (The Project Team) to present a framework to identify, evaluate and recommend a Firm for this Project.

SELECTION PROCESS

On October 01, 2024 RFP documents were formally issued and made available. Four (4) firms were solicited and invited to provide proposals. These four firms included: McCarthy and Smith, Clark Construction Company, Granger Construction Company, and The Christman Company. All four firms attended the mandatory pre-proposal meeting on October 08, 2024 and proposals were received on October 22, 2024.

Upon receipt of proposals, the Project Team reviewed each firms submission and conducted interviews with all (4) firms on November 21, 2024. These initial interviews allowed the Project Team to identify a short list of firms to conduct additional follow up and interviews. The firms shortlisted for a follow up interview included Granger Construction Company and The Christman Company. These follow up interviews were conducted on January 16, 2025. Concluding the interviews with these (2) firms, the Project Team consisting of representatives from PMR, NCS D, and Kingscott conducted discussions that led to the Project Team arriving at a recommendation which comes to the board for consideration tonight.

RECOMMENDATION

Upon completion of the interviews and after subsequent discussions, the Project Team is recommending The Christman Company (Construction Management Services) for the 2025 Bond Program. The Project Team recommends the Board of Education approves to enter into a standard Form of Agreement Between Owner and Construction Manager as Constructor (AIA Document A133 – 2019, as amended) with The Christman Company. Terms and conditions negotiated by the Project Team, NCS D Administration, PMR, and the

Districts legal counsel. The Christman Company's construction management fee will be set at 2.0% of the cost of work with all other fee's being negotiated such as general conditions and personnel costs.

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: The Christman Company Proposal Dated October 22, 2024

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Greg VanKirk, PMR
Lisa Pitt, PMR



2025 BOND PROGRAM

NOVI COMMUNITY SCHOOL DISTRICT



PROPOSAL FOR
**CONSTRUCTION
MANAGEMENT
SERVICES**



October 22, 2024

October 22, 2024

Mr. Ben Mainka, Superintendent
Novi Community School District
25345 Taft Road
Novi, MI 48474

**RE: 2025 Bond Program – Construction Management Services
Novi Community School District**

Dear Superintendent Ben Mainka and Members of the Selection Committee,

Consistently rated as one of the top public schools in Michigan, the Novi Community School District has a reputation for excellence. The Christman Company shares your passion for excellence and looks forward to the opportunity to help you continue to further your vision of “Limitless Potential: Excellence and Equity in Education, Leadership in Learning, Constant Curiosity” on behalf of your students. An industry leader in K-12 bond program construction, Christman has worked alongside numerous districts throughout Michigan and the United States, putting our expertise to work to help them achieve their unique vision. Christman is working with 53 Michigan school districts on projects totaling more than \$1.2 Billion. Our team of Southeast Michigan builders is extremely excited at the opportunity to partner with your district while also understanding the challenges associated with K-12 bond program design and construction. Our team includes multiple residents of Novi and proud parents of children currently enrolled in your district who will bring best practices and lesson learned to mitigate risks and successfully deliver the 2025 Novi Community School District’s bond program on time and within budget.

We have structured our team for Novi Community Schools to provide the district with maximum value and highly experienced personnel who bring K-12 experience, knowledge of construction in elite school districts, previous success with planning and passing bond campaigns, a deep understanding of how to successfully execute transformational projects in and around occupied schools, and expertise to maximize the potential of a Construction Manager as Agent delivery method. Together, our two independent project teams will deliver the following value to Novi Community Schools:

- **Optimized design and construction solutions:** We will leverage our K-12 expertise with best practices gained from our work across numerous K-12 sites to identify opportunities to maximize budget, schedule, and quality objectives. Our project teams will regularly review the ongoing designs and will work to understand the functional requirements and needs of your schools, athletic facilities and performing arts spaces. We will conduct informed design reviews to seek value enhancements and quantifiable savings that maximize flexibility for future technology upgrades and scalability.
- **Maximized Construction Manager as Advisor (CMa) contributions:** Our team is well versed in managing the nuances of the CMa delivery methodology. We will use proven tactics for astute management of the trade contracts while facilitating a collaborative approach that maximizes the input of all parties to optimize the design and construction process. We understand the variables involved with CMa delivery and will help you capitalize on opportunities to maximize the effectiveness of this delivery method while minimizing risks associated with construction of these complex projects on occupied campuses.
- **Reduced risk through institutional knowledge of K-12 project execution:** Through our past and ongoing work for school districts nationwide, we bring firsthand knowledge of the risk factors associated with executing construction projects in the current market. Those risks include longer lead times for material delivery, availability of skilled labor, and rising prices of construction goods. We will apply a rigorous risk management methodology for identifying and mitigating risks before they affect the project’s schedule or budget. Our internal community of practice distributes knowledge and best practices across our K-12 delivery teams to identify shared risks that can be mitigated early on and create lessons for added value.
- **Reach-back support to respond to all project needs, both known and unforeseen:** With more than 554 construction professionals nationwide, 104 of which are located within the Southeast Michigan Region, we are uniquely positioned to respond to virtually any project need, both known and unforeseen. With a deep understanding of the requirements for an elite school district,

we have a deep bench of K-12 experts that would love the opportunity to support this transformational bond program and can be called upon to immediately assist should the need arise. Our team of experts is highly experienced in the construction of K-12 facilities and well versed in the compliance requirements of the state of Michigan.

Our recent experience, proposed team and approach for the Novi Community Schools 2025 bond are presented in the following pages, along with our commitment to deliver the highest level of construction management services and support as your trusted advisor throughout the program. Although we believe our team is an ideal fit for your program, we urge you to reach out to the references

CLIENT	NAME	ROLE	PHONE NUMBER
Mason Public Schools	Gary Kinzer	Superintendent	517-676-6489
Clawson Public Schools	Billy Shellenbarger	Superintendent	248-655-4448
Okemos Public Schools	John Hood	Superintendent	517-798-5007
Dundee Community Schools	Scott Leach	Superintendent	734-529-2350

provided in this proposal as we believe they can accurately convey the value that Christman can bring to Novi Community School District. Below is a reference table of select school superintendents for your use as you evaluate Christman to be your next partner on the 2025 bond program.

We look forward to your review of our qualifications and would be honored to have the opportunity to form a partnership with Novi Community Schools. Should you have any questions or require any further information, please feel free to contact us.

Sincerely,

The Christman Company



Jason Ide
Project Executive
jason.ide@christmanco.com
312-405-9544



Joe Luther
Senior Vice President
joe.luther@christmanco.com
248-431-8154

TABLE OF CONTENTS



Section 1

page 01
Project Approach Narrative



Section 2

page 11
Relevant Firm Experience



Section 3

page 18
Project Organizational
Chart and Team Resumes



Section 4

page 36
Proposal Forms



Section 5

page 50
Project Implementation
Schedule



Section 6

page 56
Clarifications and
Exceptions



Section 7

page 57
Additional Information

A photograph of a theater stage with a panel of nine people and a host, with a semi-transparent text box overlaid. The stage is lit with blue light, and the audience seats are visible in the foreground. The text box contains the following text:

SECTION 1: PROJECT APPROACH NARRATIVE

SECTION 1 - PROJECT APPROACH NARRATIVE

Novi Community School District (NCS D) has set a clear vision for the elite learning environment you want to provide for your students through the improvements you will be making to your facilities over the coming years. Your commitment to creating an environment where students thrive is inspiring. **The Christman Company would be proud to partner with you** and help deliver spaces that will positively impact students for generations to come. Our exceptional group of K-12 construction professionals is eager to join your team to provide construction management services and support you, Plante Moran Realpoint, Kingscott Associates and Fanning Howey in identifying the best solutions for your district. Your success will be the highest priority for our entire staff. NCS D can have complete confidence in working with Christman as your uniquely qualified construction management partner.

K-12 MICHIGAN TEAM AND EXPERIENCE

Christman has the pleasure of currently working with 53 school districts across the state to improve the educational facilities they provide for their students. Our teams have experience in everything from significant renovations to an existing campus, construction of brand-new buildings, improvements to athletic facilities, updates to performing arts spaces and critical infrastructure improvements. We have both the capacity and sincere desire to serve Novi Community School District. Our proposed project team has experience working in more than 100 K-12 buildings combined.

What does that mean for NCS D?

Our team members have spent their careers delivering safe, elite, high-quality learning environments on time and within budget. Not only does the team we are proposing have K-12 experience necessary to deliver a successful outcome for Novi Community School District, but they also have a passion for building facilities they know will serve the next generation of leaders. Novi can rest assured that the staff assigned to your projects will share best practices and lessons learned from prior K-12 projects and will ensure student and staff safety is a constant priority.

EXCEPTIONAL CLIENT SERVICE

Christman's approach to K-12 construction management services is built on trusted relationships. Our goal is to partner with Novi Community School District, Plante Moran Realpoint, the design teams and community stakeholders to support your vision for the students and community. We have an in-depth understanding of the sensitivity of providing construction operations in and around occupied educational facilities and campuses, and we encourage you to contact our clients for a testament of our abilities. As you upgrade systems and construct and renovate your buildings in a way that best suits your student population, we can be your trusted advisor by providing fiscal stewardship to assure your community investment is maximized.

Our K-12 Philosophy

Standing at the core of our communities, local K-12 schools are more than just classrooms, athletic facilities, libraries and cafeterias. School campuses are life-altering institutions that inspire imaginations, build character and guide our children to understand the benefits of responsibility and focus.

As part of our values, The Christman Company strives to honor all of our commitments with integrity. This is a philosophy employed by many educational leaders today. The ultimate goal for a Christman project is to reach excellence in understanding, as a teacher would in their classroom. Christman does this while allowing you to fulfill your mission in education, because we know that children are your first concern.

Christman can remove the stress of bond campaign organization, managing construction, providing safety and more. As your partner, we will first listen to your goals and develop a plan to meet them.

This K-12 philosophy lets the teachers teach, administrators lead and offers an experience where school construction feels more like recess than a test.



What does that mean for NCSD?

NCSD will find that the **Christman team truly becomes an extension of your staff**. We will always operate with the best interests of NCSD, your staff, students and community in mind. Our team will help remove the stress of managing construction, allowing you to focus on the education of your students. At Christman we have a deep passion for Construction, Engineering and Architecture careers. We will champion direct placement of graduating seniors from NCSD to skilled trades careers and actively recruit prior NCSD graduates for internship opportunities in the Construction, Engineering and Architecture industries. In addition to job placement support for NCSD students, we will visit schools and participate in presentations to students to ignite their interest in related careers. We are firm believers that the 2025 Bond Program is not just about bricks and mortar, it is about improving the future of students and expanding their opportunities to learn.

SOUTHEAST MICHIGAN PRESENCE

Christman has had a presence in Southeast Michigan for more than 100 years. Our longevity has allowed us to build an unparalleled knowledge of the Oakland County market and strong relationships with trade contractors. Christman's business structure and depth of resources should assure you that in a longer duration bond program such as this, **your level of service will never be interrupted by unforeseen changes in staff** or advancement within the industry. We have a deep bench of K12 construction leadership and staff resources for each role that could support this program.

What does that mean for NCSD?

As you are well aware, the current trade contractor market is very busy, and they are pursuing work selectively. Our excellent relationships with Oakland County contractors, coupled with our purchasing power, allows us to attract and obtain significant bid coverage at the most competitive pricing while keeping the bond dollars within the greater Novi area as much as possible. Getting the most competitive pricing from the market will allow Novi to optimize every bond dollar.

BOND CAMPAIGN SUPPORT SERVICES

The Christman Company offers comprehensive bond campaign support services and is available to work alongside Novi Community School District and Plante Moran Realpoint to help implement strategies to create a successful bond campaign for a November 2025 election. We are willing to contribute to this effort as much or as little as the team would like. Please reference Section 7 – Additional Information for an overview of our services.

MANAGING THE BUDGET

Christman's systematic approach to effective financial management will be integrated within every stage of the project - from design, pre-construction planning and execution through turnover, commissioning, warranty and beyond, including performance through the life of the building. Our orchestration of this complex process, supported by meticulous planning, team leadership and aggressive management of project controls, ensures Novi Community School District will realize maximum value for every construction dollar spent.

Christman is prepared to manage the overall project budget. We will track both construction costs and owner-direct costs during planning and implementation. Christman utilizes a budget status report that we continually update and provide weekly to the project team for review. Along with reporting the status of the budget, we will also use a project issues log to identify cost decision points on the project and clearly communicate the implication to the project budget and timeline.

Cost leadership and communication are the keys to controlling costs and managing a budget during a construction project. Our team works hard during pre-construction to address constructability issues, phasing concerns, and proper material selection that not only have an impact on the original cost, but also the field issues that arise if not planned out. Outlined in this section are the tools we use to effectively manage the budget and control costs.

Christman’s approach to K-12 construction management services is built on partnerships. We will partner with Novi Community School District to support your vision for the students and community. As we move through the phases of design and construction, Christman will work with Novi Community School District, Plante Moran Realpoint and the design partners to deliver on the promises made to the community during the bond campaign. The team will use detailed project planning, streamlined communications channels, and a system of rigid safety, quality assurance and other controls to proactively manage the projects from concept to construction. Christman’s proven processes as outlined in the following pages apply to all projects and will be tailored to each project’s unique set of circumstances, combined with project teams that have the appropriate experience to ensure success for Novi Community School District.

TOOLS FOR COMMUNICATION

Effective communication and extensive record-keeping are Christman standards. We assume the responsibility of keeping the project team completely informed from start to finish and beyond. Sharing the best possible cost and other data in a timely, real-time, manner is a trademark of every Christman project. We are committed to providing Novi Community School District, Plante Moran Realpoint and the entire team with the most up-to-date and accurate project information always—**with no surprises.**

We can tailor our communications methods and tools to best meet the needs of the district. We will work closely with your owner’s representative, superintendent, director of maintenance, and other designated team members to tailor a communications plan that meets the information needs of building principals, district office administrators, members of the school board and other stakeholders in a way that makes the most sense for the district.

The following is an overview of the tools we typically use to keep the team informed throughout the project.

- **Procore:** An efficient, real-time, collaborative records management tool, providing enhanced information flow between all team members and increased overall efficiency through storage of all project-related information in a central, online database.
- **Viewpoint:** Used for all our financial and construction cost control needs. This tool tracks potential cost issues as soon as they arise, ensuring no surprises.
- **Monthly Reports:** We report progress through monthly construction management reports, team meetings and trade contractor meetings. We use every meeting with the project team as an opportunity to communicate important decision-aiding information.
- **Construction Management Reports:** These chronicle the cash flows and costs, schedule, upcoming activities and noteworthy elements of the project. They provide an executive overview of the project that can be reviewed quickly and easily.
- **Owner Architect Contractor (OAC) Meetings:** Christman will conduct meetings with Novi Community School District, Plante Moran Realpoint, the design teams, and any other consultants. At these meetings, we inform the team of schedule status, review outstanding decisions remaining and resolve open issues. The cadence of these meetings will be adjusted as appropriate to meet the current needs of the project, but are generally held at least bi-weekly
- **Trade Contractor Coordination Meetings:** These weekly meetings will be used to coordinate daily work activities on site, gather information on potential upcoming impacts to owner activities, and review on-site progress to date. This information will be used to effectively and efficiently manage the project.

Unique Expertise

- National resources and local presence
- Dedicated K-12 Business Unit
- Deep bench of K-12 leadership and builders
- Best-in-class Project Planning and Preconstruction services
- 100-year presence in Southeast Michigan
- Comprehensive services, including facility assessments and campaign support
- Time tested project management systems, tools and standard operation procedures
- Vast regional purchasing power to ensure excellent trade contractor bid coverage and competitive pricing
- Strong understanding of the sensitivity of providing construction services in and around occupied educational facilities and campuses
- Uncompromised safety to ensure on-going school operations are not disrupted
- Effective communications with project stakeholders, including parents and students, as well as local municipalities
- Capability to build 21st Century, best-in-class facilities offering advanced technology, modularity and collaboration
- Critical schedule maintenance and site utilization planning/ implementation, combined with the awareness of K12 school calendar and key needs throughout the academic year



- **Daily Report:** The field superintendent will issue a daily report detailing that day's planning and construction activities of Christman, the architects, various consultants, and our trade contractors. These reports will include material deliveries, quantities installed, and any problems encountered, or decisions needed by noted parties.
- **Monthly Summary Report:** This outlines the current and forecasted activities along with photo documentation of progress on site to keep the team up to date regarding the ongoing work. We will also provide monthly cost reports and change management details at a cost control meeting.

If desired by the district, Christman can also provide or support other project communications for those impacted by the work but who are not directly involved in the project, such as building principals, the Board of Education, teachers and parents. This could include providing construction status information for websites, news bulletins, social media or other uses and providing site tours as requested.

SAFETY AS THE TOP PRIORITY

Christman's top priority is the safety and security of the Novi Community School District students and staff, which is evident in our staffing plan that provides full-time supervision and multiple onsite team members to manage the projects. All Christman personnel receive extensive training and education on job site safety. In addition to our safety program, Christman requires that all trade contractors have safety programs that address the unique safety needs of the project.

The high school scope will be a combination of new construction and renovations. Each will have unique circumstances and potential hazards that our team will identify in our scope specific safety plans.

For our projects to be successful, it will be imperative that we work with the administrators and principals to ensure that we have safe routes that are clearly marked during the construction phase. As construction sites are constantly evolving, we will communicate daily with the Novi Community School District staff to ensure all safety measures are in place.

Preparation of the Project Safety Program begins during the planning phase with an identification of needs and requirements. The implementation of the program continues throughout the entire project.

Supervising all aspects of project site safety and compliance will be the responsibility of the project team. They will:

- Ensure careful coordination with Novi Community School District daily operations; safety of students, faculty and visitors is our top priority.
- Continuously monitor the job site for unsafe acts and conditions.
- Perform inspections of the work site both alone and in cooperation with the trade contractors' safety representatives and supervisors.
- Ensure that weekly safety meetings are conducted.
- Meet with new trade contractors coming on site to explain safety goals, the safety plan, and complete a site orientation.
- Prepare orientation and safety talks for the supervisors' safety and health meetings.
- Report the classifications of injuries most often occurring on the site and identify any injury trends that need to be reversed.
- Prepare and distribute safety statistics, injury rates, and National Rates for comparison and evaluation.
- Arrange safety publicity, and coordinate safety incentive and achievement programs.



Safety: It's How We Live.

Christman brings industry leadership and a strong commitment to safety to the Novi Community School District project.

Our safety culture is one where everyone shares in the goal of no injuries, shortcuts or distractions so everyone makes it home safely every day.



- Advise on the safety and health regulations, inspections and activities that require governmental compliance.
- Foster and maintain good relations with governmental and local safety officers.
- Provide safety coordination, leadership, and safety advice to line management and trade contractors, and organize training programs.
- Perform accident investigations on all incidents of sufficient gravity.
- Coordinate the accident reporting system.
- Exercise the authority to halt any operation being performed in a hazardous manner.
- Develop accident prevention and loss control methods, procedures, and programs.
- Maintain, monitor, analyze, and coordinate all accident reports.
- Compile, analyze, interpret, and disseminate reports on loss control activities.



TECHNOLOGY AND EQUIPMENT COORDINATION

The classroom environment has evolved over time by incorporating more technology in everyday use. From one-to-one devices, interactive smart boards, voice lift systems, and video-based collaborations, the classroom infrastructure needs to be carefully reviewed and coordinated. Christman has substantial experienced with working with the owner’s contractors and consultants, regardless of contractual obligation, to ensure that the systems have the power and raceway components needed, as well as the architectural support required for a complete installation. We will facilitate on-site pre-construction conferences with the owner, electrical contractor and other key stakeholders to ensure all details are coordinated in order to execute the vision for the district.

In addition to technology, Christman is well versed in coordinating with other key vendors such as food service, moving, furniture, fixtures and equipment, security, telecom, and encompass all areas of a project. Our team desires to be involved early in the design process to provide important feedback so the infrastructure needs are coordinated and installed properly, resulting in schedule and cost efficiencies in the field.

PRECONSTRUCTION PHASE: BEFORE THE FIRST SHOVEL HITS THE GROUND

The Christman approach to planning focuses heavily on the Schematic and Design Development phases. This is intentional and assists the project team in making informed design decisions early on in order to reduce the design cycle. Reducing or eliminating redesigns will save Novi Community School District time and money over the course of the project.

To achieve cost certainty and a high-level of value creation, Christman will prepare detailed estimates for the project, starting with a Schematic Design estimate, which will serve as our baseline for value analysis. We can achieve granularity at Schematic Design because we are a full-service planning group which includes mechanical, electrical, civil, architectural and structural cost estimators, value engineers, and building information modeling (BIM) specialists. Christman’s project planning group is a differentiator for us in the industry and will be an asset for Novi Community School District. Our wide range of expertise will provide the district with cost certainty on a group of projects that range from major new construction to renovations, improvements and infrastructure upgrades. In any scenario, Christman has the in-house expertise.

“In addition to the bond work Steve [Vaquera] is here to do, he often lends a hand in areas not covered by the bond. I cannot count the number of additional items Steve has repaired, replaced, or fixed when a situation has occurred. He is a great asset to our District, and at the end of our project it will be sad to see him move on.”

Miles Tomasaitis
Director Buildings, Grounds and
Transportation
Redford Union School District

At the early stages of design, including Schematic Design and Design Development, many aspects of the overall design are not yet shown in the documents. To ensure a high level of accuracy, our planning team will lay out systems in our estimating software, which allows our team to review our assumptions with the designers and Owner, including details such as pipe sizing, routing, and configuration. Again, this granularity at Schematic Design will benefit NCSD by reducing or eliminating assumptions, thereby increasing accuracy. Additionally, these detailed reviews prompt early conversations that will help ensure the project is designed with constructability and serviceability in mind.

As mentioned above, Christman has in-house estimating expertise across all disciplines, and while other construction managers may simply rely on trade contractors for mechanical, electrical and plumbing (MEP) budget pricing, having MEP preconstruction professionals on staff allows us to both estimate the MEP systems internally and provide alternative Value Analysis solutions for the district's consideration. This is of the utmost importance as MEP systems will represent 40 percent of your project costs. Our in-house MEP team gives us a much greater level of control of the preconstruction phase, to the benefit of NCSD.

During preconstruction, we will circulate project planning reports to the team at each design stage. After initial reviews, we will lead meetings with the entire project team, so everyone is aware of the current scope of the project and associated costs at each stage of Design Development.

Christman has made a substantial investment in people, training and technology in order to achieve a high level of performance during preconstruction. The investment has paid off. When comparing our last detailed estimate to bids, K-12 projects are coming in 4.6% under budget on average over the last 12 months.

By providing accurate and current cost information, your stakeholders can fully appreciate the current state of facilities, and the cost of key issues tied to the bond funds. Christman has experience helping school districts across the state to understand all of their options and **provide creative solutions to optimize the taxpayers' dollars** and ensure that the district's vision becomes a reality.

Cost Certainty

Christman's full-service Project Planning Group specializes in developing cost models for your program as well as an overall project budget to ensure all project scope is covered (e.g., major client equipment, technology, furnishings, etc.). The result - no surprises for the project team and the avoidance of negative iteration. Christman is actively monitoring market data and industry trends and will incorporate this data into our forecasting. **Novi Community School District can count on Christman as a leader in cost estimating that will protect the district from unexpected budget concerns.**

Proven methods Christman will provide on this project include:

- Real-Time Cost Information
- Historical Cost Data
- Cost Modeling
- Data for Effective Decision-Making
- Constructability Feedback
- Intelligent Trade Contracts (Packaging of Work Scopes)

Christman Value Analysis Process

Between the milestone cost estimates, we provide industry-leading Value Analysis services. At Christman, we take a holistic approach to the Value Analysis process in which we look not only at first costs, but also at other ways in which NCSD defines value - such as sustainability, low-carbon design practices, ongoing operational costs, and contemporary K-12 design practices. We believe in the power of using the expertise of the entire project team to generate value enhancing concepts. As such, we will work closely with Kingscott and Fanning Hovey to brainstorm value analysis concepts at all stages of design. To manage the Value Analysis process, Christman will employ a Value Creation Log (VCL) which identifies all potential cost-saving ideas developed by the project team.



Christman worked closely with Sparta Area Schools to implement effective planning and proper management of the district's bond projects, which led to room in the budget for additional project scope. The team was able to bring over \$3 million in savings to the bond program, which meant that Sparta could add an award winning tennis complex and renovations to the old athletic stadium, which were not part of the original scope.

Virtual Constructibility Reviews During Planning

In addition to our in-house mechanical planning expertise, Christman also has a team dedicated to Virtual Design and Construction (VDC). Our VDC team works closely with our Project Planning Group during pre-construction, utilizing Building Information Modeling (BIM), a 3D building systems technology, to identify any potential constructability issues prior to construction. The use of BIM allows our team to see where all of the existing building systems (e.g., piping, ductwork) are located in comparison with the architect’s design for the new space. If our team sees that the existing systems will clash with structural plans of the new space, the architect can make adjustments to the design before construction has started. If an issue like this were to be identified after construction began, it could negatively impact the project’s budget and schedule.

Notably, our team’s virtual constructibility review process during the design phase is an inherently sustainable practice and one that contributes to a significant reduction of waste in the construction process. By catching mechanical, electrical, and structural design clashes during pre-construction and prior to bid, NCSD will not only realize cost savings but will also materially reduce rework in the field that is typical of traditional processes.

SEEING YOUR VISION COME TO LIFE: CONSTRUCTION PHASE

Christman understands that projects of this nature require careful attention to the mission and vision of Novi Community School District, and our role on the team is not to simply construct the facilities, but to work collaboratively with the district and the design teams to develop creative solutions and cost certainty. We also understand that the 2025 Bond Program will include multiple phases and have active construction simultaneously across multiple buildings in the district. We know that Novi Community School District will manage some of the vendors independently, and Christman will work to coordinate seamlessly across all projects and with all partners.

We promote both transparency and accountability, and we will take a “no surprises” approach to communications and reporting. On a Christman project, dialogue among the team is constant, information is readily available to everyone, and the team proactively identifies challenges and then tackles them together. We will work closely with Plante Moran Realpoint and Novi Community School District to ensure our daily operations are carefully coordinated.

Our strong leadership and desire to promote teamwork will drive the construction process toward established project goals.

Document Review Process

Quality control begins long before the crews arrive in the field. Christman will perform quality and constructability checks of the construction documents through design with our team of experts ensuring that the high-performance envelopes and building systems being specified are adequately detailed and understood by the bidders. Every minute spent on up-front planning pays dividends in the field and for the life of the building. This effort ensures clarity on bid day for the contractors and reduces change orders during construction.

Our teams are experienced with the nuances of bidding, buying and executing complex building management systems. These systems continue to evolve over time and are being used far beyond the simple scheduling of a unit. These systems are now being utilized to maximize operational savings, improve facility control and extend life expectancy. It is critical that we understand these complexities in order to hold our trade partners accountable to deliver our clients not only the best project, but the best building for years to come.



“Brad [Anderson] is the Project Manager and his leadership in developing and implementing a project-specific approach has been invaluable. Not only is he a technically sound professional, but he is also a trusted team member. His attention to detail is appropriate and appreciated. Despite the wide-ranging and numerous challenges that we encounter, I have full confidence that those challenges will be resolved due to Brad’s experience, communication skills and positive demeanor.”

Ahmed Beasley
Senior Vice President
Plante Moran Realpoint

Mock-ups

Christman highly encourages the addition of building mock-ups to be included in the specifications. These are a prudent way to engage the different trade contractors, systems engineers and design team to ensure that the systems come together as intended for both functional and aesthetic purposes. Mock-ups serve as a last review that the systems meet the expectations of the design team, owner and CM prior to outfitting on the entire building. This fosters a better understanding for all stakeholders and provides much higher quality in the field.



Contractor Selection Process

Christman bids over \$500M in trade contractor work each year in Southeast Michigan alone. Therefore, we have created a robust method of helping us with contractor selection. We understand the nuances to K-12 bidding; however, we remain diligent in review of the trade contractor's financial strengths, safety records, current work in progress, work-force depth and references. This effort is the same for each project, regardless of the trade partner, even if they have a long-standing working relationship with Christman. In today's market, the strength of a trade contractor can change overnight, therefore, no short-cuts are made while determining the contractor selection.



In addition to a thorough background review of the contractors, we conduct an in-depth post-bid interview with the bidders prior to the award. This helps to confirm that the bidder has a clear understanding of the scope and schedule and that they have the capability to successfully complete the work.



Christman's Commitment to Quality

Since 1894, Christman has had a reputation for constructing buildings of the highest quality and lasting impact. Christman's QA/QC program is intentionally designed to go beyond the basic expectation of achieving the quality requirements specified in the contract documents. Novi Community School District can rest assured Christman will work to exceed quality expectations on the 2025 Bond Program project.

Our proven process combines experienced construction management leadership with the talent and expertise of our skilled trade contractor partners. With an unwavering commitment to quality, NCSD can rest assured your completed project will serve as a dependable facility for years to come.

Christman's QA/QC program utilizes industry-leading quality tools and resources to proactively recognize your project's unique QA/QC risks and identify solutions. The very core of our QA/QC philosophy includes the following guiding principles to ensure quality standards are met or exceeded. Christman will:

- Thoroughly review the work and develop an efficient sequence of work that maximizes quality and adheres to the project budget
- Clearly communicate QA/QC expectations upfront to all team members and prospective bidders
- Conduct thorough post-bid interviews to confirm thorough scope coverage
- Require a pre-installation meeting for every trade to reinforce quality expectations
- Mandate reviews for mock-ups and for all first in place work
- Manage recurring inspections of work in progress at predetermined intervals
- Document deficiencies and the timely resolution of any issues
- Leverage performance data for future projects

New elementary classrooms and hallways at Lansing School District will show floor patterns illustrating geothermal bores and lines—a great opportunity to teach the next generation about renewable energy in their own school!

After a thorough review of the contract documents and input from all stakeholders, Christman will create a project-specific Quality Action Plan (QAP) that will span the entire project. The creation of the QAP is a collaborative process that will be led by Christman and will include input from NCS D, Plante Moran Realpoint, Kingscott and Fanning Howey. Our unique process prioritizes a focus on quality in the earliest stages of planning, during procurement and coordination efforts, and continues well beyond the construction stage even into the warranty period. It considers constructability review comments, project-specific quality risks, intended use of the facility, and occupancy during construction (where applicable).

The project-specific QAP involves six key stages:

1. Evaluation - Stage 1 focuses on analyzing the contract documents to fully understand NCS D’s expectations, anticipate potential quality issues, and plan the work accordingly. Christman analyzes constructability with a thorough and systematic review of the project specifications and drawings. This stage helps to identify critical needs for coordination of equipment, materials and trades to execute a quality project from the beginning.

2. Preparation - In Stage 2, we will carefully select trade contractors capable of meeting the demands of the project to fine-tune our approach to quality challenges. This includes pre-qualifying trades, ensuring a clear understanding of the project scope after investigating each trade contractor’s capabilities to achieve quality standards. We can get the right partners for the job, including highly skilled craftsmen specializing in product knowledge and application to ensure assemblies are installed and perform as designed. We discuss the operating characteristics and use of each space within the facility before procuring any products or coordinating systems.

3. Confirmation - During Stage 3, we will finalize the project-specific QA/QC plan that guides our team’s quality leadership efforts. Post-bid interviews are conducted and allow us to ensure the project scope is adequately covered and each trade contractor’s price yields optimal value to achieve the performance required by the construction documents. We will ensure the quality standards are clear to each trade contractor, taking care to thoroughly answer all their questions. By effectively preparing each trade contractor, we reduce the risk of costly interruptions and rework during construction, and pave the way for on-time delivery of your project with no rework.

4. Execution - During Stage 4, which covers the physical construction period, Christman will lead cross-trade coordination efforts to ensure compatibility and momentum are maximized during construction. Pre-installation meetings are required for each definable feature of work, again to reinforce the quality expectations. In addition to confirming products intended for use match the approved submittals, we confirm environmental factors are conducive to installation and then monitor installation activities daily to ensure high standards of quality are met in both the construction process and the finished product.

5. Validation - In stage 5, Christman will manage predetermined testing and inspections to provide assurance that all building components and systems are compliant, durable and performing to the expectation of NCS D and the design team. Unique to our approach is the use of Procure to perform quality inspections for each trade, making it possible for Christman team leaders to record observations, assign responsibility and track the timely resolution of any deficiencies.



6. Reflection – As the project nears completion, Stage 6 involves a comprehensive review of the QAP’s effectiveness, including the processes, challenges and successes throughout the lifecycle of the project. This comprehensive analysis includes tangible, meaningful outcomes and key metrics that become valuable for our continuous improvement. We utilize custom reports in PowerBI software to track lessons learned on quality on projects company-wide.

WRAPPING UP: PROJECT CLOSEOUT

Christman understands that the completion and turnover phase of a project is just as important as the actual construction. As the memory of the construction process fades, it is the proper functioning and durability of the building components, and the operational understanding of those systems and their continuing maintenance needs, that quickly become one of the most important aspects of the facility to its users. We start our closeout process on day one.

The following list is a summary of the services we will provide to ensure the successful turnover and closeout of the project:

- Implement and maintain a rolling punch list process for each trade, minimizing the items required on the final punch list.
- Finalize detailed commissioning plan and schedule.
- Identify all commissioning submittals and obtain them from the responsible party as early as possible.
- Integrate the owner Furniture, Fixtures and Equipment (FFE), and relocation of existing items.
- Compile warranties, maintenance and operations manuals, final as-built drawings, trade contractor guarantees, project directories, etc. into an organized and comprehensive manual. Walk through with the district to establish final master punch list and punch list completion schedule prior to material completion.
- Conduct training sessions for operation and maintenance of technical equipment to facilitate seamless move-in.
- Document start-up/maintenance instruction for the district’s future use.
- Administer and coordinate individual warranties for equipment and materials.
- During break-in period, continuously monitor facility performance.
- Complete final project / bond issue accounting.
- Ten months (and twenty-two months for two-year warranties) after project completion, perform end-of-warranty inspection program.
- Assist Novi Community School District with any manufacturer warranty problems and questions relating to materials and equipment.



Redford Union School District

“The new [Redford Union] Bob Atkins Field is about the closest thing you could get to a Taj Mahal in Division 4 football in Michigan.”

Brandon Folsom, Hometown Life, September 19, 2024

The image shows a bright, modern library interior. The ceiling is made of dark wood with large, curved beams and recessed lighting. The walls are white with large, multi-paned windows that offer a view of a green lawn and trees. In the foreground, there are several small wooden tables with blue chairs. In the middle ground, there are white bookshelves filled with books, and a prominent pink vertical element on one of the shelves. The overall atmosphere is clean, bright, and inviting.

SECTION 2: RELEVANT FIRM EXPERIENCE

SECTION 2 - RELEVANT FIRM EXPERIENCE

PROJECT 1



PROJECT DETAILS

2019 AND 2022 BOND PROGRAM

Okemos, MI

The Okemos Public Schools Bond Program is a comprehensive initiative aimed at enhancing educational facilities across the district through new construction, renovations, and infrastructure upgrades. The program's three major projects focus on Chippewa Middle School, Cornell Elementary, and Kinawa Middle School, along with significant site work and athletic facility improvements.

Chippewa Middle School is receiving a 160,000-square-foot addition and a renovation of 60,000 square feet, along with 43 acres of site work, including a new track and field. Cornell Elementary is being replaced with an 84,000-square-foot facility, built on a 10-acre site with new playgrounds and landscaping. Kinawa Middle School will have a 100,000-square-foot addition, with demolition and site work covering 15 acres.

In addition to these primary projects, the bond program addresses district-wide needs, including remodels and additions at the high school, four elementary schools, and an early childcare center. Upgrades include secure vestibules, front office rebuilds, high school pool renovations, classroom and bathroom remodels, and mechanical, electrical, and plumbing (MEP) system upgrades.

Athletic facilities are also being modernized with utility upgrades, paving, bleacher improvements, turf work, fencing, and landscaping at the district's football and soccer stadiums. Overall, the Okemos Public Schools Bond Program is focused on creating safer, more efficient, and future-ready facilities for students, staff, and the community.

Client

John Hood
Superintendent
Okemos Public Schools
517-798-5007

Date Completed

2019: Completed August 2021
2022: Ongoing

Value of Construction

2019: \$11,740,000
2022: \$220,000,000

Role

Construction Manager
Bond Campaign Support Services

Renovation Value

\$10,000,000+

Bond Program

2019: \$24,900,000
2022: \$275,000,000

PROJECT 2



PROJECT DETAILS

2016 AND 2022 BOND PROGRAM

Lansing, MI

The Lansing School District’s 2016 and 2022 bond programs are improving school facilities to provide enhanced educational environments, upgraded infrastructure, and expanded facilities for athletics and performing arts. These multi-phased programs include renovations, new construction, and systems upgrades designed to support the district’s long-term growth and sustainability and combat challenges common to urban districts in Michigan, including declining enrollment and competition from suburban schools.

Thanks to the passage of a \$120 million bond in 2016, the district was able to complete additions and renovations to 12 schools, including MEP systems upgrades, food service, a new performing arts center and new athletic facilities, as well as site, roofing and security improvements. These improvements allowed the district to implement its Pathway Promise academic plan, which allows students to select from educational tracks such as biotechnology, visual and performing arts, or science, technology, engineering and math (STEM), beginning in elementary school.

In 2022, the district successfully passed a second bond, this time for \$129 million. This bond program includes complete reconstruction of four elementary schools, improvements to Sexton High School, mechanical system upgrades so all classrooms district-wide will have air conditioning and improved air quality, as well as geothermal heating and cooling systems. The first new elementary school is slated to be completed in the summer of 2025 and will welcome students beginning in the 2025-2026 school year.

Client

Jon Laing
Director of Procurement and Risk Management
Lansing School District
517-455-5856

Date Completed

2016: August 2021
2022: Ongoing

Value of Construction

2016: \$111,487,000
2022: \$100,000,000

Role

Construction Manager
Bond Campaign Support Services

Renovation Value

\$10,000,000+

Bond Program

2016: \$120,000,000
2022: \$129,700,000



PROJECT DETAILS

Client

Moe Nagpal
Manager, Construction Projects
Ann Arbor Public Schools
734-474-0998

Date Completed

Ongoing

Value of Construction

\$120,000,000

Role

Construction Manager as Agent

Bond Program

\$1,000,000,000+

NEW LOGAN AND THURSTON ELEMENTARY SCHOOLS

Ann Arbor, MI

As part of its 2019 Bond Program, Ann Arbor Public School is constructing two 95,000-square-foot, two-story buildings with a heavy focus on sustainable design and green initiatives. Key strategies include the use of geothermal energy, with 150 wells, and solar panels to reduce the buildings’ environmental impact. The buildings will feature high-performing building envelopes, which will undergo thorough commissioning to ensure energy efficiency and durability. Significant attention has also been given to acoustics, particularly in classroom spaces, to enhance the overall learning environment.

Each building site presents unique challenges. At the Logan site, construction will occur alongside the occupied Clague Middle School, with the new building being erected less than a soccer field away. At Thurston, the new elementary school will be built on the same location as the old one. Once the new building is completed and occupied, the old Thurston Elementary will be demolished to make way for additional parking, play fields, and geothermal fields.

The school district is adhering to the CHPS (Collaborative for High Performance Schools) performance specifications, which emphasize the creation of high-performing spaces. These include maximizing sight lines to the outdoors, improving interior air quality, and optimizing acoustics. Outdoor spaces will be treated as extensions of the learning environment, blurring the line between indoor and outdoor education. Furthermore, the building design will include features that serve as “teaching moments,” demonstrating how building and mechanical systems function, allowing students to observe sustainable practices in action.



PROJECT DETAILS

Client

Billy Shellenbarger
 Superintendent
 Clawson Public Schools
 248-655-4448

Date Completed

2021 Bond Completed August 2024
 2023 Bond Ongoing

Value of Construction

2021: \$42,000,000
 2023: \$18,000,000

Role

Construction Manager
 Bond Campaign Support Services

Renovation Value

\$10,000,000+

Bond Program

2021: \$54,000,000
 2023: \$25,000,000

2021 AND 2023 BOND PROGRAMS

Clawson, MI

Clawson Public Schools made a long-term investment in safe, secure, 21st century learning with the passage of two zero-mill proposals in 2021 and 2023. The bonds allowed the district to create a central campus for all K-12 facilities and a dedicated early childhood center to service the district’s 1,300 students.

The project included significant renovations to the early childhood center and high school, conversion of the existing middle school to an elementary school, construction of a new middle school between the elementary and high school, and demolition of two elementary schools. Improvements focused on safety and security, cost-saving infrastructure and energy upgrades, enhanced learning spaces, improved traffic flow and parking, expanded physical education and instruction space, as well as athletics.

The \$63 million project was funded through two bond proposals and is being completed in 8 phases between 2021 and 2025. All schools received new classroom technology and furnishings, secure entrances, STEAM labs, remodeled media centers, upgraded bathrooms, new or refreshed cabinetry, new windows, replacement of LED lighting, and new energy-efficient mechanical and electrical systems.

Enhancements at the high school included a new entrance, gymnasium expansion, outdoor education space, collaboration and dining area, and expanded parking. The new 2-story, 28,800-square-foot middle school features secure corridor connections to the elementary and high schools. To adapt the middle school for elementary use, 30 classrooms were renovated with private restrooms with age-appropriate fixtures for kindergarten and 1st grade classrooms. The playgrounds were upgraded at the elementary and early childhood center, the latter of which also received dedicated gross motor skills development spaces.

PROJECT 5



PROJECT DETAILS

Client

Jasen Witt
Superintendent
Redford Union School District
313-242-6000

Date Completed

September 2024

Value of Construction

\$57,000,000

Role

Construction Manager

Renovation Value

\$10,000,000+

Bond Program

2021: \$59,270,000

2021 BOND PROGRAM

Redford, MI

This \$57,000,000 2021 Bond Program involved the renovation of 460,000 square feet across five existing buildings and the addition of 50,000 square feet of new space, designed by French Associates. The project aimed to significantly improve the learning environment and facilities within the district, aligning with the goals set forth by the bond.

One of the most prominent improvements included within the 2021 bond program was to Redford Union High School's facilities for Performing Arts. The existing auditorium was underutilized and not optimized for the current & future needs of the district. Renovations that were included as part of this project included expanding the seat count with brand new theatrical style seating, installation of a new stage floor with a stage expansion, replacement of theatrical lighting and rigging systems, new sound equipment, and visual monitors. In addition to improvements in the immediate auditorium space, work also included creating support spaces for the performing arts. These support spaces included dressing rooms and a functional scene shop for students to build props for theater events. The renovations allowed the existing auditorium to be more versatile and support not only theater events but also better host general assemblies, orientations, and trainings.

Another key objective was to enhance the learning environment by focusing on updating finishes in corridors, classrooms and group spaces such as libraries and media centers, fostering improved learning conditions for students. Additionally, outdated mechanical and electrical systems were replaced to ensure safety, efficiency, and modernization throughout the campus.

A major goal of the project was to centralize junior high and high school students at one "Secondary Campus." This included building a new football field, athletic plaza, bleachers, press box, gymnasium, and concessions area. The new campus streamlined operations and created a cohesive learning environment for students.

In addition, the project included the creation of a new facility to support an early college program, offering students advanced learning opportunities. The bond also addressed the restoration of a historical two-room schoolhouse. Once unused, this building was revitalized and given a functional purpose within the district.

PROJECT 6



PROJECT DETAILS

MULTIPLE PROJECTS

Dundee, MI

The 2022 Bond Program, along with ESSR funded MEP upgrades and donor financed athletics was a comprehensive initiative aimed at improving school facilities across the district, focusing on enhancing educational environments, upgrading infrastructure, and expanding athletic amenities. Spanning multiple phases, the program included a combination of renovations, new construction, and essential system upgrades designed to support the district's long-term growth and sustainability.

In the first phase, air quality improvements and new air conditioning systems were installed in 44 first-floor classrooms across both middle and elementary schools, creating healthier learning environments. The second phase introduced the construction of 11 new classrooms to accommodate increasing student enrollment. The elementary school cafeteria and kitchen were also expanded, including further upgrades to the food service equipment to meet the demands of a growing student body.

The fourth phase focused on infrastructure improvements to the middle school pool, including pool treatment and filtration system upgrades and the installation of a dehumidification system to address air quality and humidity issues in the pool area.

In addition, a new athletic complex was constructed, involving the demolition of the existing natural playing surface and the installation of a new subsurface drainage system and artificial turf field. The track surface and perimeter fence were removed and replaced, while home bleachers were expanded to three times their original size. A new prefabricated press box was installed, and bleachers from the middle school were relocated to the sports complex to serve as visitor seating. A full-service concession building, complete with restrooms, and a new ticket booth were also built. Site improvements, including new concrete walkways and landscaping, enhanced the overall functionality and aesthetic appeal of the sports complex.

Client

Scott Leach
Superintendent
Dundee Community Schools
734-529-2350

Date Completed

MEP Upgrades/Athletics: August 2023
Bond Program: August 2024

Value of Construction

\$31,000,000

Role

Construction Manager Agent
Bond Campaign Support Services

Renovation Value

\$10,000,000+

Bond Program

2022: \$21,780,000



PROJECT DETAILS

Client

Brian Bowers
Senior Vice President, American
Campus Communities
The University of Michigan
512-673-6555

Date Completed

Ongoing

Value of Construction

\$550,000,000

Role

Construction Manager

CENTRAL CAMPUS HOUSING PHASE 1

Ann Arbor, MI

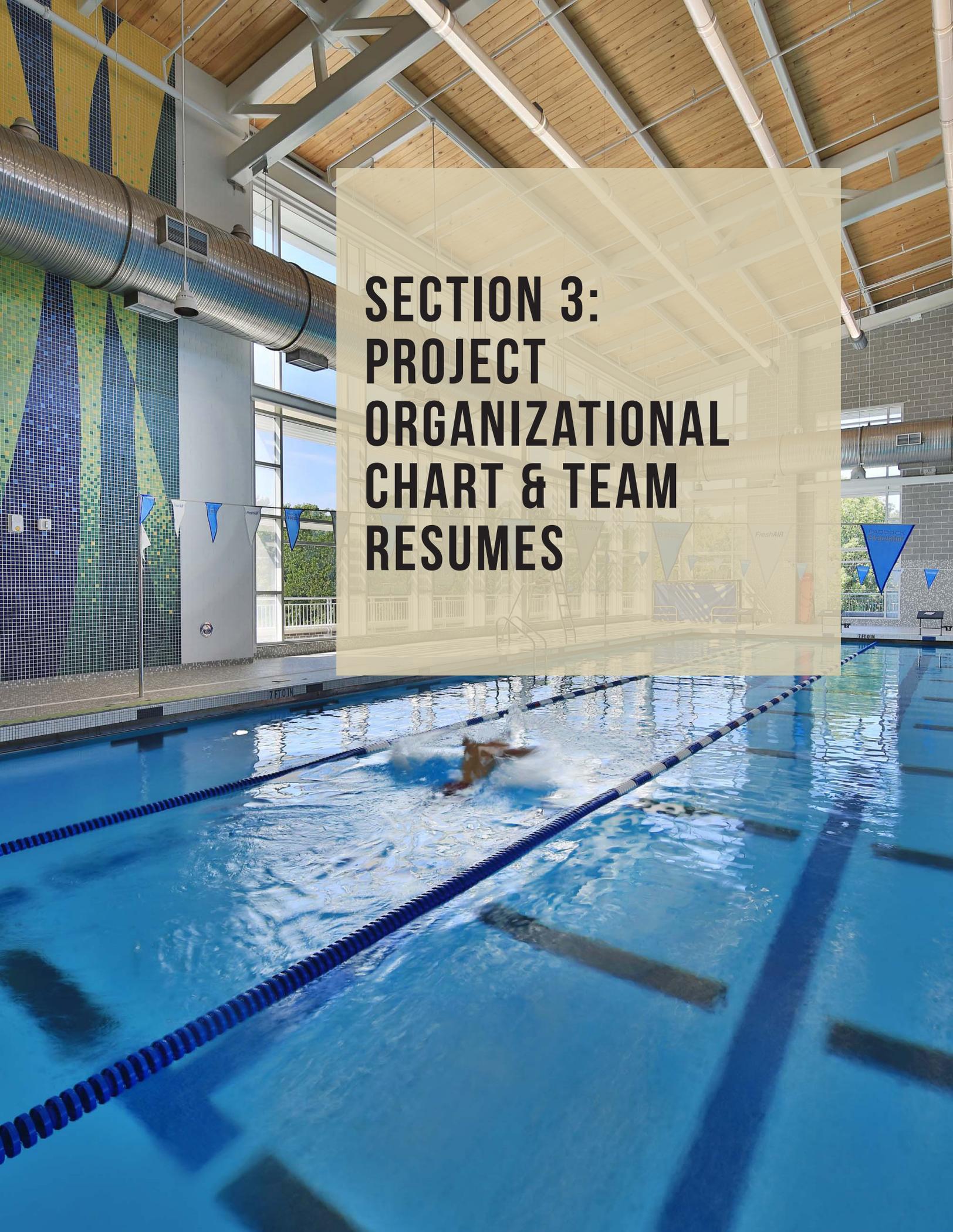
While not a public school program, we feel the size of this project shows our depth. The Central Campus Housing Phase 1 project for the University of Michigan, located at the old Elbel Field site on UM's central campus, helps the university address a major shortage of beds for undergraduates. This will be the first undergraduate housing development the university has built since 1968 and is currently the largest project of its kind in the country.

This project provides 2,300 beds spread over 5 buildings ranging from 5 to 7 stories tall, maxing out at 110 feet tall. This 715,000 sf development includes a 900-seat state-of-the-art dining facility. The site is only 8 acres, which given there are 5 separate buildings on site creates numerous logistical challenges for site access and material storage.

The building structure is cold-formed metal framing with a structural steel podium at the ground level. To keep with the current look and feel of campus, the building facades are primarily brick and cast stone, with various ornamental masonry features that decorate the buildings.

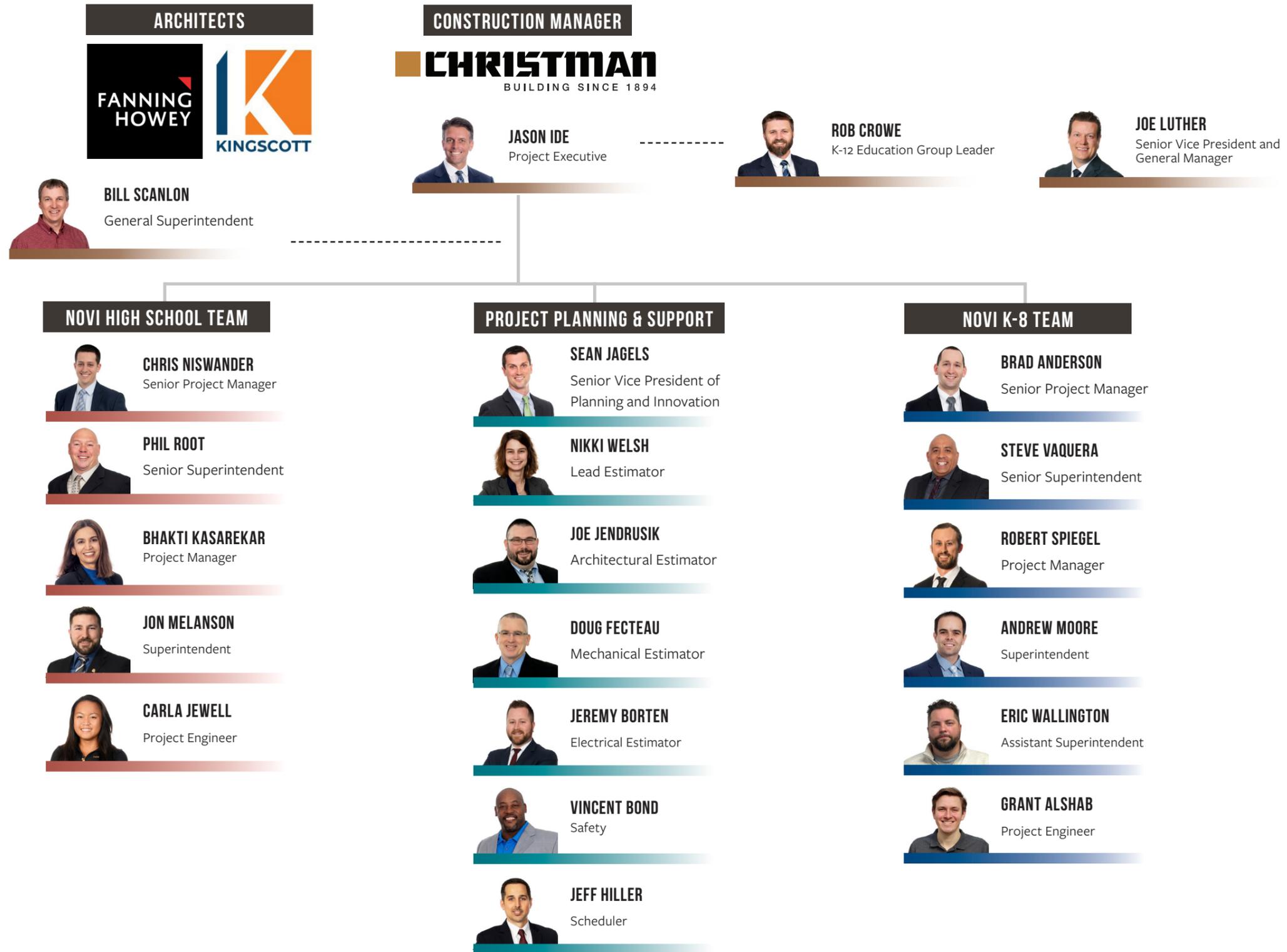
Schedule is one of the primary concerns on this project for the university, so the bidding process started at 50% design development documents. We then worked with select trade contractors to reconcile their pricing as design documents were completed. This allowed us to start work on site while design was still being finalized.

Construction started in September 2023, and all 5 buildings will start a phased turnover in January of 2026. The project was developed to align with the university's carbon neutrality goals and includes a geothermal field, photovoltaic panels, and green roofs. The complex is also designed to be all-electric and earn LEED Platinum certification.

A large indoor swimming pool with a swimmer in the water, overlaid with a semi-transparent text box. The pool is divided into lanes by blue and white lane lines. The ceiling is made of wood and has large silver ducts. The walls are decorated with blue and green mosaic tiles. There are windows on the left side of the pool. The text "SECTION 3: PROJECT ORGANIZATIONAL CHART & TEAM RESUMES" is centered in the text box.

**SECTION 3:
PROJECT
ORGANIZATIONAL
CHART & TEAM
RESUMES**

SECTION 3 - PROJECT ORGANIZATIONAL CHART AND TEAM RESUMES





JOE LUTHER

A.C., LEED AP

Senior Vice President and General Manager

19 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Joe will provide leadership and oversight, ensuring fulfillment of all commitments made by Christman and complete satisfaction for Novi Community School District on this project. He will maintain communication with the project team and be a resource for helping to solve particularly complex problems.

EDUCATION AND TRAINING

- MBA, Northwood University
- BS, Construction Management, Michigan State University
- AS, Math and Science, Washtenaw Community College
- 30-Hour Safety Training, OSHA
- Asbestos and Lead Awareness Certification
- Associate Constructor, American Institute of Constructors
- LEED Accredited Professional
- Licensed Builder, State of Michigan

SELECTED RELEVANT EXPERIENCE



University of Michigan
 South 5th Avenue Student Housing and Dining Facility
 \$550,000,000
 Ann Arbor, Michigan



Redford Union School District
 2021 Bond Program
 \$57,000,000
 Redford, Michigan



Clawson Public Schools
 2021 and 2023 Bond Program
 \$63,000,000
 Clawson, Michigan



Detroit Public Schools
 Amelia Earhart and Gompers Elementary-Middle Schools
 \$46,700,000



ROB CROWE

K-12 Education Group Leader

20 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Rob joined Christman in 2011 and has become a go-to expert for delivering high-profile and complex projects with repeat clients. His passion is partnering with K-12 school districts to help support their strategic goals and develop and execute community supported facility improvement programs. Rob will bring his experience and energy to reinforce the vision of the district. Prior to joining Christman, he spent eight years in the U.S. Army, where he was commander of the only Technical Rescue Engineer Company in the Department of Defense. Rob thrives in an ever-changing environment and can make decisions quickly to keep projects moving forward.

EDUCATION AND TRAINING

- MBA, Michigan State University
- MS, Civil Engineering, Missouri University of Science and Technology
- BS, Civil Engineering, United States Military Academy at West Point
- US Army Engineer School, Captain’s Career Course
- US Army Engineer School, Officer Basic Course
- Registered Professional Engineer, State of Michigan
- Registered Professional Engineer, State of Missouri

SELECTED RELEVANT EXPERIENCE



Lansing School District

2016 and 2022 Bond Program

\$249,700,000

Lansing, Michigan



Okemos Public Schools

2019 and 2022 Bond Program

\$299,900,000

Okemos, Michigan



Mason Public Schools

Bond Projects

\$25,500,000

Mason, Michigan



Williamston Community Schools

2024 Bond Program

\$38,500,000

Williamston, Michigan



JASON IDE

CCM, LEED AP

Project Executive

20 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Christman’s project executives provide high-level oversight of the project. Jason will maintain communication with the project manager and serve as a resource for helping to solve particularly complex problems, as necessary, or to provide solutions to other issues that may develop during a project.

EDUCATION AND TRAINING

- MS, Construction Management and Planning, Michigan State University
- BS, Construction Management, Michigan State University
- Certified Construction Manager, Construction Management Association of America
- LEED Accredited Professional

SELECTED RELEVANT EXPERIENCE



Ann Arbor Public Schools

2019 Bond Program
\$120,000,000+
Ann Arbor, Michigan



University of Michigan

South 5th Avenue Student Housing and Dining Facility
\$550,000,000
Ann Arbor, Michigan



Chicago Public Schools

Multiple Schools
\$1,000,000,000+
Chicago, IL



Goose Creek Consolidated Independent School District

Bond Program
\$22,000,000
Baytown, TX



BRAD ANDERSON

Senior Project Manager

12 YEARS IN CONSTRUCTION

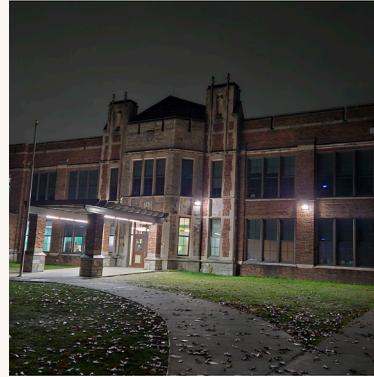
PROFESSIONAL BIO

Christman’s senior project managers are seasoned veterans of the construction industry and are skilled at running projects in a variety of target markets. Brad is an expert at managing large and complex projects and at managing many team members both internally and externally. Additionally, he can foresee project challenges and leadership needs and will work to address them before they become an issue onsite. Brad will also act as an expert resource for the project manager to help resolve issues that may arise.

EDUCATION AND TRAINING

- BS, Construction Management, Michigan State University
- 30-Hour Safety Training, OSHA
- Concrete Field Testing Technician, American Concrete Institute
- 40-Hour HAZWOPER Training, OSHA
- CPR/AED Certification
- Confined Space Entry and Rescue
- Respirable Crystalline Silica in Construction for the Exposed Worker
- Lock Out Tag Out Training, OSHA
- Crane Training
- Resource Conservation and Recovery Act

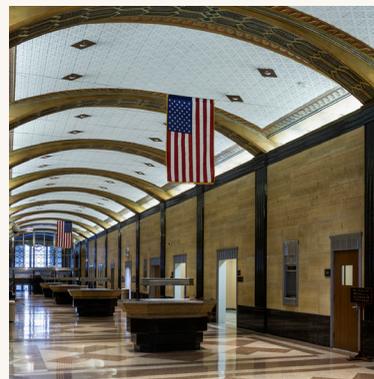
SELECTED RELEVANT EXPERIENCE



Detroit Public Schools
 2022 Capitol Improvement Project Series 2 and Series 5
 \$129,000,000
 Detroit, MI



Redford Union School District
 2021 Bond Program
 \$57,000,000
 Redford, Michigan



General Services Administration
 Theodore Levin U.S. Courthouse Renovation
 \$130,000,000
 Detroit, Michigan



Dundee Community Schools
 2022 Bond Program
 \$31,000,000
 Dundee, Michigan



CHRIS NISWANDER

A.C.

Senior Project Manager

Proud Parent of a Novi Woods Elementary Student

14 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Christman’s senior project managers are seasoned veterans of the construction industry and are skilled at running projects in a variety of target markets. Chris is an expert at managing large and complex projects and at managing many team members both internally and externally. Additionally, he can foresee project challenges and leadership needs and will work to address them before they become an issue onsite. Chris will also act as an expert resource for the project manager to help resolve issues that may arise.

EDUCATION AND TRAINING

- MS, Construction Management, Michigan State University
- BS, Architecture, University of Michigan
- 30-Hour Safety Training, OSHA
- Associate Constructor, American Institute of Constructors
- LEED Green Associate

SELECTED RELEVANT EXPERIENCE



Caledonia Community Schools

Bond Program

\$129,000,000

Caledonia, Michigan



University of Michigan

South 5th Avenue Student Housing and Dining Facility

\$550,000,000

Ann Arbor, Michigan



General Services Administration

Theodore Levin U.S. Courthouse Renovation

\$130,000,000

Detroit, Michigan



Redford Union School District

2021 Bond Program

\$57,000,000

Redford, Michigan



SEAN JAGELS

LEED AP BD+C

Senior Vice President of Project Planning

20 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Sean brings insight to the business and technical sides of commercial construction, allowing him to see the big picture and help clients meet their program goals. As senior vice president of planning & innovation, Sean leads Christman’s preconstruction, virtual design & construction, scheduling, IT and application development teams. Sean’s teams thrive on leveraging data and construction technologies to innovatively allow our clients to make informed decisions during the planning stages of construction. Sean maintains risk management oversight on projects and coordinates the planning and staffing for preconstruction assignments across all regions. As a project lifecycle continues, Sean will offer preemptive solutions to challenges and monitor the progress of project planning, mentoring the team through best practices and innovations. Sean guides all mitigation strategies and resolution identification if project schedule or budget is not aligned to the target, seeking to create client focused solutions at each phase of planning.

EDUCATION AND TRAINING

- MBA, University of Michigan - Dearborn
- BBA, Western Michigan University
- LEED Accredited Professional, Building Design and Construction

SELECTED RELEVANT EXPERIENCE



University of Michigan
South 5th Avenue Student Housing and Dining Facility
\$550,000,000
Ann Arbor, Michigan



Lansing School District
2016 and 2022 Bond Program
\$249,700,000
Lansing, Michigan



Wyoming Public Schools
2017 Bond Program
\$80,000,000
Wyoming, Michigan



Battle Creek Public Schools
Bond Issue and ESSR Fund Projects
\$67,800,000
Battle Creek, Michigan



NICOLE WELSH

Director of Project Planning / Lead Estimator
14 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Nikki uses her organizational skills to keep projects within the desired budget and schedule and coordinates the trade contractors, so they perform their tasks in support of the schedule and goals established by the client, architect and project team. Throughout preconstruction, Nikki is responsible for value management and creation of project specific phasing, scheduling, quality, safety and site management plans with the project manager, superintendent and project engineer. She also assists the Christman operations team in developing trade contract bid scopes to ensure alignment as decisions are made.

EDUCATION AND TRAINING

- MS, Construction Management, Michigan State University
- BS, Urban and Regional Planning, Michigan State University
- 30-Hour Safety Training, OSHA
- Michigan Real Estate Salesperson Training

SELECTED RELEVANT EXPERIENCE



Wyoming Public Schools
2017 Bond Program
\$80,000,000
Wyoming, Michigan



Battle Creek Public Schools
Bond Issue and ESSR Fund Projects
\$67,800,000
Battle Creek, Michigan



Clawson Public Schools
2021 and 2023 Bond Program
\$63,000,000
Clawson, Michigan



Redford Union School District
2021 Bond Program
\$57,000,000
Redford, Michigan



JOE JENDRUSIK

Architectural Estimator

13 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Joe will support the efforts of the project planning team with architectural estimating. Conceptualizing building systems during the early stages to design to ensure that all costs are accounted for. He will review applicable cost factors, drivers, current market conditions, and general conditions and staffing that will impact the actual cost of the work on bid day and throughout construction. He is adept at communicating project cost estimates and analytics and connecting with the trade contracting community. Additionally, Joe will lead value engineering and inform operations teams on project-specific planning concepts..

EDUCATION AND TRAINING

- BS, Construction Management, Eastern Michigan University
- Health and Safety Certification, OSHA
- Licensed Builder, State of Michigan

SELECTED RELEVANT EXPERIENCE



Okemos Public Schools

2022 Bond Program
\$275,000,000
Okemos, Michigan



University of Michigan

South 5th Avenue Student Housing and Dining Facility
\$550,000,000
Ann Arbor, Michigan



Wyoming Public Schools

2017 Bond Program
\$80,000,000
Wyoming, Michigan



Mason Public Schools

Bond Projects
\$25,500,000
Mason, Michigan



DOUGLAS FECTEAU

Mechanical Estimator

31 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Prior to joining Christman, Doug was employed with a major mechanical contractor in southeast Michigan and brings a wealth of information for impact to all project teams he works with. Doug supports project planning by forecasting costs, with little or no graphic design information, that take into account applicable cost factors, drivers, current market conditions, and general conditions and staffing that will impact the actual cost of the work on bid day and throughout construction. Doug is adept at communicating project cost estimates and analytics and connecting with the trade contracting community. Additionally, he coordinates with operations teams to stay in touch with project-specific planning concepts as drawings are being developed, capture historical cost data for future projects and coordinate with project management and total cost of ownership functions.

EDUCATION AND TRAINING

- AAS, Construction Technology (2002)
- Sheet Metal Workers’ Local Union 80 Apprenticeship (1994)
- Value Methodology Fundamentals Training, SAVE International

SELECTED RELEVANT EXPERIENCE



Wyoming Public Schools

2017 Bond Program
\$80,000,000
Wyoming, Michigan



Redford Union School District

2021 Bond Program
\$57,000,000
Redford, Michigan



Dundee Community Schools

2022 Bond Program
\$31,000,000
Dundee, Michigan



Lansing School District

2016 and 2022 Bond Program
\$249,700,000
Lansing, Michigan



JEREMY BORTEN

Electrical Estimator

11 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Jeremy is Christman's senior project planning leader for electrical preconstruction. He leads the electrical estimating and value analysis on our most technically challenging projects. His expansive knowledge of electrical systems makes him a valuable resource. Jeremy has extensive experience working on mission critical projects and complex MEP systems.

EDUCATION AND TRAINING

- BS, Mechanical Engineering, Pennsylvania State University
- 10-Hour Safety Training, OSHA
- Value Methodology Fundamentals Training, SAVE International

SELECTED RELEVANT EXPERIENCE



Ludington Area Schools

Bond Program

\$101,000,000

Ludington, Michigan



Muskegon Public Schools

Bond Program

\$134,700,000

Muskegon, Michigan



Clawson Public Schools

2021 and 2023 Bond Program

\$63,000,000

Clawson, Michigan



Caledonia Community Schools

Bond Program

\$129,000,000

Caledonia, Michigan



BILL SCANLON

LEED AP BD+C

General Superintendent

36 YEARS IN CONSTRUCTION

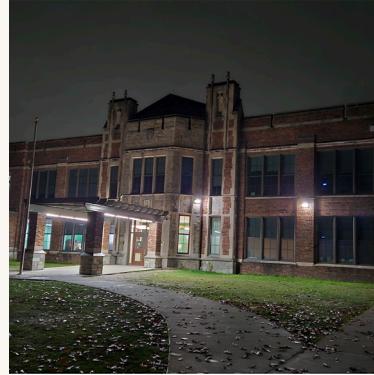
PROFESSIONAL BIO

As general superintendent, Bill is responsible for executing on site field supervision for large, complex projects. He brings excellent leadership and communication skills, as well as an understanding of design and the ability to conceptualize large scale projects in regard to scheduling, logistics and staffing/ resourcing. With a focus on ensuring all construction activities fulfill project performance requirements, Bill will lead the team with excellent problem-solving and risk management skills while promoting a strong quality and safety culture amongst all team members.

EDUCATION AND TRAINING

- 30-Hour Safety Training, OSHA
- Asbestos and Lead Awareness Training
- Certified Competent Person, Fall Protection
- Construction Safety Training:
- Aerial Lift, Concrete and Masonry, Electrical
- Evacuations, Trenches and Shoring, Fire, Mobile Crane, Personal Protective Equipment, Scaffolding, Stairways and Ladders, Steel Erection
- CPR and First Aid Certification
- LEED Accredited Professional
- Residential Builders License, State of Michigan

SELECTED RELEVANT EXPERIENCE



Detroit Public Schools
2022 Capitol Improvement
Project Series 2
\$26,000,000



Fowler Public Schools
Bond Program
\$16,600,000
Fowler, Michigan



University of Michigan
South 5th Avenue Student
Housing and Dining Facility
\$550,000,000
Ann Arbor, Michigan



**Cranbrook Educational
Community**
Multiple Projects
\$11,900,000
Birmingham, Michigan



STEPHEN VAQUERA

Senior Project Superintendent

28 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Project superintendents are an integral part of all Christman project teams. As senior project superintendent, Steve will lead the project team and organize the project site for success by developing team expertise into practical solutions for the client and design team. He will establish high standards for trade contractors as they prepare for and complete installations and will consistently enforce safety standards. Ultimately, the senior project superintendent's goal is to unite teammates in support of a constructible plan that will successfully achieve client goals and ensure that all commitments are honored among team members through closeout.

EDUCATION AND TRAINING

- 30-Hour Safety Training, OSHA
- CPR and First Aid Certification
- Aerial Lift Training
- Fall Protection Certification
- Abbestos and Lead Awareness Certification

SELECTED RELEVANT EXPERIENCE



Lansing School District

2016 Bond Program

\$120,000,000

Lansing, Michigan



Redford Union School District

2021 Bond Program

\$57,000,000

Redford, Michigan



Detroit Public Schools

Amelia Earhart and Gompers Elementary-Middle Schools

\$46,700,000



General Services Administration

Theodore Levin U.S. Courthouse Renovation

\$130,000,000

Detroit, Michigan



PHIL ROOT

Senior Project Superintendent

43 YEARS IN CONSTRUCTION

PROFESSIONAL BIO

Project superintendents are an integral part of all Christman project teams. As senior project superintendent, Phil will lead the project team and organize the project site for success by developing team expertise into practical solutions for the client and design team. He will establish high standards for trade contractors as they prepare for and complete installations and will consistently enforce safety standards. Ultimately, the senior project superintendent’s goal is to unite teammates in support of a constructible plan that will successfully achieve client goals and ensure that all commitments are honored among team members through closeout.

EDUCATION AND TRAINING

- Supervisory Training Program, Construction Education Foundation
- 30-Hour Safety Training, OSHA
- First Aid, CPR and AED Certified
- Certified Construction Site Storm Water Operator, Michigan Department of Environment, Great Lakes and Energy (EGLE)
- Homeland Security Clearances - GSA
- Silicas Competent Person
- Certified Rigger

SELECTED RELEVANT EXPERIENCE



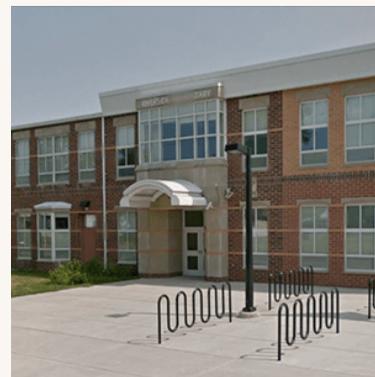
Clawson Public Schools

2021 and 2023 Bond Program
\$63,000,000
Clawson, Michigan



Dundee Community Schools

2022 Bond Program
\$31,000,000
Dundee, Michigan



Toledo Public Schools

Toledo Public Schools
\$60,000,000+
Toledo, OH



Sylvania Public Schools

Central Trail Elementary School
\$20,000,000
Sylvania, OH



BHAKTI KASAREKAR

Project Manager

*Proud Parent of Novi High School
and Novi Meadows Elementary
School students*

EDUCATION AND TRAINING

Post Graduate Programme in
Construction Management,
National Institute of Construction
Management and Research

BArch, Marathwada Mitra Mandal's
College of Architecture

Project Management Professional,
Project Management Institute

6 Years in Construction

SELECTED RELEVANT EXPERIENCE



University of Michigan

South 5th Avenue Student Housing and
Dining Facility

\$550,000,000

Ann Arbor, Michigan



FedEx DTWR Expansion Project

DTWR Expansion Project

\$243,000,000

Romulus, Michigan



JON MELANSON

Project Superintendent

EDUCATION AND TRAINING

Journeyman Carpenter, Detroit
Joint Apprentice Training Center

30-Hour Safety Training, OSHA
Smart Mark

Welding (3G) Metal Cutting

10 Years in Construction

SELECTED RELEVANT EXPERIENCE



Ford Motor Company

Michigan Central Station

\$ confidential

Detroit, Michigan



General Services Administration

Theodore Levin U.S. Courthouse
Security Improvement

\$9,300,000

Detroit, Michigan



CARLA JEWELL
Project Engineer

EDUCATION AND TRAINING

BS, Civil Engineering, Wayne State University
2 Years in Construction

SELECTED RELEVANT EXPERIENCE



Clawson Public Schools
2021 and 2023 Bond Programs
\$63,000,000
Clawson, Michigan



Bedrock Real Estate Services
Book Tower Restoration
\$206,000,000
Detroit, Michigan



JEFF HILLER
Scheduling Manager

EDUCATION AND TRAINING

MBA, Walsh College (2012)
BS, Construction Management, Michigan State University (2005)
19 Years in Construction

SELECTED RELEVANT EXPERIENCE



Detroit Public Schools
Capital Improvement Projects
\$129,000,000
Detroit, Michigan



Clawson Public Schools
2021 and 2023 Bond Programs
\$63,000,000
Clawson, Michigan



ROBERT SPIEGEL

Project Manager

EDUCATION AND TRAINING

BS, Construction Management,
Michigan State University

9 Years in Construction

SELECTED RELEVANT EXPERIENCE



Redford Union School District

2021 Bond Program

\$57,000,000

Redford, Michigan



Bedrock Detroit

Hudson Site Redevelopment

\$1,000,000,000+

Detroit, Michigan



ANDREW MOORE

Project Superintendent

EDUCATION AND TRAINING

BS, Construction Management,
Michigan State University

30-Hour Safety Training, OSHA

CPR and First Aid Certification

LEED Accredited Professional
Building

Design and Construction

24 Years in Construction

SELECTED RELEVANT EXPERIENCE



Redford Union School District

2021 Bond Program

\$57,000,000

Redford, Michigan



Mason Public Schools

Bond Projects

\$25,500,000

Mason, Michigan



ERIC WALLINGTON

Assistant Project Superintendent

EDUCATION AND TRAINING

11 Years in Construction

SELECTED RELEVANT EXPERIENCE



Redford Union School District

2021 Bond Program
\$57,000,000
Redford, Michigan



State of Michigan

New Psychiatric Hospital
\$270,000,000
Northville, Michigan



GRANT ALSHAB

Project Engineer

EDUCATION AND TRAINING

BS, Construction Management,
Michigan State University
30-Hour Safety Training, OSHA
Project Manager Certified, Procore
1 Year in Construction

SELECTED RELEVANT EXPERIENCE



Redford Union School District

2021 Bond Program
\$57,000,000
Redford, Michigan



Farmington Public Schools

Bond Projects
\$30,000,000
Farmington Hills, Michigan



SECTION 4: PROPOSAL FORMS

SECTION 4 - PROPOSAL

CONTRACTOR RFP PROPOSAL FORM

BIDDER: The Christman Company
BIDDER'S ADDRESS: 3011 W. Grand Boulevard, Suite 2600 Detroit, MI 48202

BIDDER'S MAIN CONTACT FOR PROPOSAL: Jason Ide
MAIN CONTACT'S PHONE NUMBER: 312-405-9544
MAIN CONTACT'S EMAIL ADDRESS: jason.ide@christmanco.com

All proposals submitted may not be withdrawn and shall be irrevocable for a minimum period as defined in this RFP.

A. COST PROPOSAL

- a. Proposes to provide preconstruction and construction services for the construction project as follows:
- For preconstruction services, provide an hourly rate matrix as part of this submission. Please Reference Hourly Rate Matrix and Page 38
 - For construction personnel costs, provide an hourly rate matrix as part of this submission. Please Reference Hourly Rate Matrix and Page 38
 - For construction services, at a cost plus a fee basis:
 - Construction manager's overhead & profit (fee) is: 2.15% of the cost of the work

B. ADDENDA

- a. This proposal includes information for the following addenda:

ADDENDA NO.	<u>1</u>	DATED	<u>10/7/2024</u>
ADDENDA NO.	<u>2</u>	DATED	<u>10/15/2024</u>
ADDENDA NO.	_____	DATED	_____



ADDENDA NO. _____ DATED _____

C. CONTRACTUAL TERMS

a. If selected as general contractor/construction manager (GC/CM), I agree to the contractual terms as provided in the RFP as noted below:

- AIA C132 - 2019, as amended
- AIA A232 – 2019, as amended
- Exceptions to amended AIA C132 CMA and A232 -2019*

*Attach SPECIFIC proposed alternate contract language in Section 6

Contract Reference	Description
C132 8.1.2 Waiver of Subrogation	Christman requests the AIA standard mutual waiver of subrogation be added back to this contract.
C132 8.1.4 Waiver of Consequential Damages	Christman requests the AIA standard mutual waiver of consequential damages be added back to this contract.
C132 10.8 Confidentiality	Christman requests the AIA standard mutual confidentiality clause be added back to this contract.
C132 11.8.2.2 Withholding	It does not appear liquidated damages apply to this project, Christman requests the words "or liquidated damages" be added back to the clause.
A232 11.3.1 Waiver of Subrogation	Christman would suggest the addition of a one sided waiver of subrogation in favor of Owner, Architect, and Construction Manager as Advisor.
A232 15.1.7 Waiver Of Consequential Damages	Christman would suggest the addition of a one sided waiver of consequential in favor of Owner, Architect, and Construction Manager as Advisor.





Hourly Rate Matrix

	Project Year 2025	Project Year 2026	Project Year 2027	Project Year 2028	Project Year 2029	Project Year 2030	Project Year 2031	Project Year 2032
Staff Title	Rate (\$/hour)							
Senior VP - Principle-in-Charge	with CM fee							
Project Director	\$145	\$149	\$154	\$158	\$163	\$168	\$173	\$178
General Superintendent	\$135	\$139	\$143	\$148	\$152	\$157	\$161	\$166
Senior Project Manager	\$120	\$124	\$127	\$131	\$135	\$139	\$143	\$148
Senior Superintendent	\$120	\$124	\$127	\$131	\$135	\$139	\$143	\$148
Project Manager	\$99	\$102	\$105	\$108	\$111	\$115	\$118	\$122
Superintendent	\$99	\$102	\$105	\$108	\$111	\$115	\$118	\$122
Assistant Project Manager	\$85	\$88	\$90	\$93	\$96	\$99	\$101	\$105
Assistant Superintendent	\$85	\$88	\$90	\$93	\$96	\$99	\$101	\$105
Project Engineer	\$75	\$77	\$80	\$82	\$84	\$87	\$90	\$92
Senior VP of Project Planning	with CM fee							
Lead Estimator	\$115	\$118	\$122	\$126	\$129	\$133	\$137	\$141
MEP Estimator	\$110	\$113	\$117	\$120	\$124	\$128	\$131	\$135
ASC Estimator	\$95	\$98	\$101	\$104	\$107	\$110	\$113	\$117
Safety	\$85	\$88	\$90	\$93	\$96	\$99	\$101	\$105
Clerical Support	\$55	\$57	\$58	\$60	\$62	\$64	\$66	\$68
Accounting	\$70	\$72	\$74	\$76	\$79	\$81	\$84	\$86
Schedule Manager	\$90	\$93	\$95	\$98	\$101	\$104	\$107	\$111
BIM Support	\$90	\$93	\$95	\$98	\$101	\$104	\$107	\$111
General Labor	\$85	\$88	\$90	\$93	\$96	\$99	\$101	\$105

Note: Rates are escalated 3% per year starting in 2026

I understand that the initial engagement is for preconstruction services only. The GC/CM agrees to hold its fee firm through the establishment of the GMP. Owner reserves the right to negotiate with the selected GC/CM at the end of the preconstruction phase for subsequent construction services or terminate the GC/CM service and solicit proposals from other construction management firms for construction services. I have read and I understand the responsibilities required of the GC/CM under the *Agreement between the Owner and Construction Manager and General Conditions of the Contract for Construction*, which are provided with the RFP. If selected, our firm will be able to fulfill the requirements.

SIGNATURE

Dated this 22 day of October 2024 .

FIRM NAME: The Christman Company

BY: 
Signature

Senior Vice President and General Manager
Position/Title

Joe Luther, being duly sworn, deposes and says that the information provided herein is complete so as not to be misleading.

Subscribed and sworn before me this 22nd day of October, 2024.

NOTARY PUBLIC: 

MY COMMISSION EXPIRES: December 30, 2029

Sandra J Jasinski
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires December 30, 2029
Acting in the County of Ingham



Proposal Checklist

- Bid Proposal Form (this document)
- Familial Disclosure Statements
- Iran Disclosure Statement
- Non-Collusive Affidavit
- Equal Opportunity Form
- Criminal Background Disclosure Affidavit



Familial Disclosure Affidavit

The undersigned, the owner or authorized officer of the below named firm (the "Firm"), pursuant to the familial disclosure requirement provided in the Novi Community School District (the "School District") request for proposals for Construction Management service, hereby represents and warrants that, except as provided below, no familial relationships exist between the owner or any employee of the Firm, and any member of the Board of Education of the School District or the Superintendent of the School District. A list of the School District's Board of Education Members and its Superintendent may be found at <https://www.novi.k12.mi.us>.

LIST OF ANY FAMILIAL RELATIONSHIPS

N/A

SIGNATURE

Dated this 22 day of October 2024 .

FIRM NAME: The Christman Company

BY: 
Signature

Senior Vice President and General Manager
Position/Title

Joe Luther, being duly sworn, deposes and says that the information provided herein is complete so as not to be misleading.



Subscribed and sworn before me this 22nd day of October, 2024, in the county
of Ingham and the state of Michigan.

NOTARY PUBLIC:

Sandra J Jasinski

MY COMMISSION EXPIRES:

December 30, 2029



Sandra J Jasinski
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires December 30, 2029
Acting in the County of Ingham



Iran Disclosure Affidavit

AFFIDAVIT OF COMPLIANCE - IRAN ECONOMIC SANCTIONS ACT

MICHIGAN PUBLIC ACT NO. 517 OF 2012

The undersigned, the owner or authorized officer of the below named firm (the "Firm"), pursuant to the compliance certification requirement provided in the Novi Community School District (the "School District") request for proposals for Construction Management services (the "RFP"), hereby certifies, represents, and warrants that the Firm (including its officers, directors, and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Firm is awarded a contract as a result of the aforementioned RFP, the Firm will not become an "Iran linked business" at any time during the course of performing the scope of work or any services under the contract.

The Firm further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than two hundred fifty thousand dollars (\$250,000.00) or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date it is determined that the person has submitted the false certification.

SIGNATURE

Dated this 22 day of October, 2024 .

FIRM NAME: The Christman Company

BY: 
Signature



Senior Vice President and General Manager

Position/Title

Joe Luther, being duly sworn, deposes and says that the information provided herein is complete so as not to be misleading.

Subscribed and sworn before me this 22nd day of October, 2024, in the county of Ingham and the state of Michigan.

NOTARY PUBLIC:

Sandra J. Jasinski

MY COMMISSION EXPIRES:

December 30, 2029



Sandra J Jasinski
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires December 30, 2029
Acting in the County of Ingham

Non-Collusive Affidavit

Joe Luther, being duly sworn, deposes and says that:

1. The proposal has been arrived at by the firm independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the request for proposals, designed to limit independent bidding or competition; and,

2. The contents of the proposal have not been communicated by the firm or its employees or agents to any person not an employee or agent of the firm or its surety on any bond furnished with the proposal and will not be communicated to any such person prior to the official opening of the proposal.



Signature of

Firm

STATE OF Michigan)

)ss.

COUNTY OF Ingham)

This instrument was acknowledged before me on the 22nd day of Oct. ²⁰²⁴ 2023, by

_____.





Sandra J. Jasinski

Sandra J. Jasinski, Notary Public

EATON County, Michigan

My Commission Expires: December 30, 2029

Acting in the County of: Ingham

Sandra J Jasinski
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires December 30, 2029
Acting in the County of Ingham

Equal Opportunity Form

It is the publicly stated policy of The Christman Company not to discriminate against any employee, applicant for employment, contractor, or material supplier, because of race, religion, national origin, ancestry, or sex. With regard to employment, such non-discrimination includes, but is not limited to, our (my) policies of recruitment, recruitment advertising, selection for apprenticeships or other training, rates of pay, promotion, transfer, lay-off, or termination.

In all advertising for employment, subcontractors, or suppliers we (I) shall state all applicants or respondents will receive consideration without regard to race, religion, color, national origin, ancestry, or sex.

We (I) understand that any contract for Novi Community School District shall be in consideration of our maintaining the above-mentioned non-discrimination policy.

We (I) understand that we (I) may be required to submit further information covering the race, color, and work classification for our employees and those of subcontractors to be employed on this project.

SIGNATURE

Dated this 22 day of October, 2024.

FIRM NAME: The Christman Company



BY:

Joe Luther

Name (printed)

Joe Luther

Signature

Senior Vice President and General Manager

Position/Title



Criminal Background Affidavit

The undersigned, the owner or authorized officer of the below-named firm (the "Firm"), pursuant to the criminal background compliance certification requirements of Novi Community School District (the "School District") hereby represents and warrants that the Firm has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") (or equivalent for non-Michigan residents) for all of its owners, employees, agents, representatives, contractors, and/or other personnel who will be on any School District premises to carry out the services contemplated by the contract documents. The Firm further hereby certifies that no owner, employee, agent, representative, contractor, and/or other personnel of the Firm will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Firm further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the contract.

SIGNATURE

Dated this 22 day of October, 2024 .

FIRM NAME: The Christman Company

BY: 
Signature

Senior Vice President and General Manager
Position/Title



Joe Luther _____, being duly sworn, deposes and says that the information provided herein is complete so as not to be misleading.

Subscribed and sworn before me this 22nd day of Oct., 2024, in the county of Ingham and the state of Michigan.

NOTARY PUBLIC:

Sandra J. Jasinski
December 30, 2029

MY COMMISSION EXPIRES:



Sandra J Jasinski
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires December 30, 2029
Acting in the County of Ingham



An aerial night photograph of a sports stadium. The central feature is a green football field with white yard lines and a blue end zone containing the word "EASTERN" in yellow letters. A red running track surrounds the field. In the background, stadium seating is visible, and the surrounding city lights are illuminated under a twilight sky with orange and blue hues. A semi-transparent white box is overlaid on the upper right portion of the image, containing the title text.

SECTION 5: PROJECT IMPLEMENTATION SCHEDULE

SECTION 5 - PROJECT IMPLEMENTATION SCHEDULE

IMPLEMENTING EFFECTIVE SCHEDULES

The schedule will be a powerful driving force behind the Novi Community School District's projects, and Christman will proactively manage its many dimensions from planning through execution to ensure we achieve our time commitment to the district. Christman is committed to creating and managing a project schedule that keeps the district's milestones as top priority, ensuring work is completed in a timely and effective manner so that students and staff can not only maintain normal operations during construction but also safely return to their learning environments upon completion. This will take place through a series of well-defined steps. Prior to the development of the final construction schedule, our operations staff ensures the schedule is based on information that is factual, realistic, relevant, and complete. Christman does this by collecting and analyzing a variety of data, including:

- Identification of special district requirements
- Identification of site conditions and constraints
- Identification of major project activities, milestones and other considerations
- Development of basic construction logic
- Evaluation of constructability details
- Determination of schedule format/requirements

The next step will be to integrate the planning data with project team input to create a master schedule that meets project timeline goals and stimulates buy-in and ownership by team members who have had direct impact on its development. This consensus-type management technique solidifies the intentions and commitments of team members and builds a spirit of cooperation and open communications.

SCHEDULE MANAGEMENT

Christman will develop a series of detailed, short-term look-ahead schedules in conjunction with the master schedule. These will help plan the work in shorter time periods as required, such as week-by-week, day-by-day or even hour-by-hour when sensitivity of work, such as critical system tie-ins, requires it. We will also use a comprehensive system of expediting critical path items to ensure materials are fabricated and shipped on time, long-lead orders are placed when necessary, and all process-related documentation and decision-making is completed within the scheduled time frames. Schedule data will be updated continuously in the field by our project team, working closely with the trades. We will publish progress updates weekly and issue a full update at least monthly. The schedule is a comprehensive tool for planning and management of the construction phase. We will:

- Implement and strictly enforce the schedule during the weekly foreman's meeting, where the project manager and the project superintendent work out the short-term look-ahead schedules with each of the trade contractors.
- Develop breakout schedules when required for specialty work.
- Require trade contractors to come prepared with labor projections and finish dates for interim completion items so that, if necessary, minor re-sequencing of the work can be accomplished without delaying the major milestone dates.
- Be responsible for developing courses of action to mitigate or correct any problems, with emphasis on developing an alternate plan to avoid potential delays. In addition, prior to beginning a particular phase of work, Christman will coordinate a pre-installation meeting for an even more detailed review of critical timelines and requirements.

Christman's strength and resources in the construction industry provide us with a keen awareness of the market conditions, and we will work closely with the entire team to leverage marketing conditions for the benefit of Novi Community School District. For instance, adjusting the time frame of the design and bidding process to align with trade contractor workloads and resources can provide a tremendous financial benefit to NCS D. Christman will coordinate with the district, Plante Moran Realpoint, and the design team to align design and bid schedules accordingly.

We fully understand that constraints may exist that are driving the milestone dates in the Request for Proposal and we look forward to discussing these with Novi Community School District and Plante Moran Realpoint.

HIGH SCHOOL PHASE ONE ACTIVITY CENTER

Using the dates provided in the RFP, our team was able to conceptualize a schedule for the new Novi High School Activity Center. It is our understanding that this will be the first project undertaken as part of the 2025 Bond Program.

As with all construction projects on an occupied school campus, our number one priority is the safety of the students and staff. Our team will develop a site plan with input from Ms. Carter and the administration at the High School, identifying the extents of our construction fence, contractor parking areas, portable restroom and dumpster locations, and delivery routes. Each facet of our plan will be considered to minimize the impact of our operations on the learning environment.

Our approach to building your facility will be to construct as much of the shell as possible prior to the interior features. This will allow our trade contractors to work out of the weather, which will maximize production and minimize the effects of mother nature on our schedule. Our analysis assumes construction of the building shell will consist of continuous footings with structural bearing masonry, and a joist/deck system for the roof.

We will begin by establishing a site fence and signage around the perimeter of the site, followed by installation of soil erosion measures. Grading will commence around the first of June, 2026 and will run simultaneously with installation of underground utilities. Foundations will follow in August of 2026, and the building will be “enclosed” before spring of 2027. In order to maximize production of the features inside the addition, all overhead work (lighting, mechanical and plumbing lines, and paint) would be completed while the building is still empty and the trades have a nice flat working surface free of obstacles for their lifts and other equipment.

Our analysis assumes that the interior features of the new activity center will include a natatorium, turf field, locker and weight rooms, and an indoor track. Assuming that the Natatorium will be at the North end of the complex, the locker and weight rooms in the center, and the track/turf field in the south, we would build an access point for materials and equipment on both ends of the building. Construction on the Natatorium, turf field, and locker/weight rooms would commence simultaneously and would be underway from the summer through fall of 2027. Work on the track would not be started until after the rough MEP work has been completed in the central locker and weight rooms, and the turf field carpet would not be placed until after the subgrade is completed on the track to minimize the dust settling in the new carpet.

Only after all features have been completed in the building, the last activity to occur will be the final connection and portal to the existing High School. To this point, there will be no access from the interior of the existing school to the construction zone, keeping students and staff out of harms way. This work will be coordinated with Ms. Carter to ensure that there is minimal disruption to the learning environment.



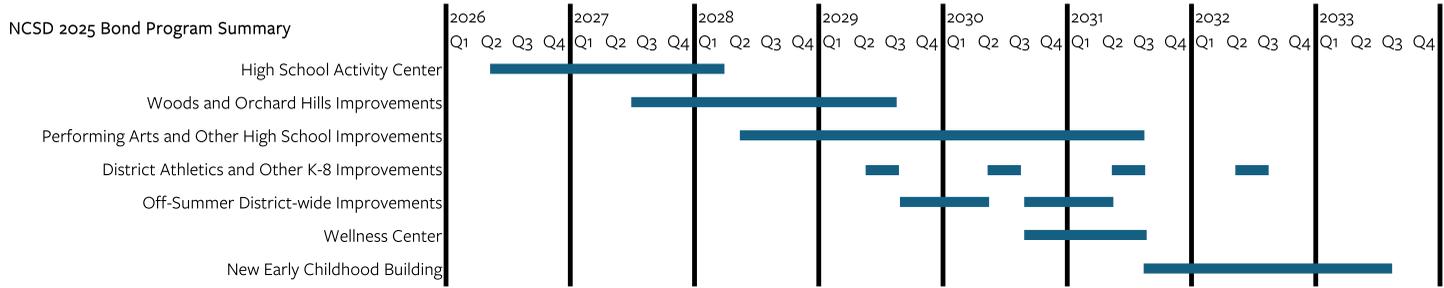
We quickly establish the “heart” of the schedule by gathering the project team for an interactive scheduling meeting where we map out critical activities and durations together.

**Novi Community School District 2025 Bond Program
Conceptual Project Implementation Schedule
Bond Campaign through High School Phase 1**

ID	Task Name	Start	Finish	Duration	2021				2022				2023				2024				2025				2026				2027				2028			
					Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4												
79	Committees Start Forming	Tue 4/1/25	Tue 4/1/25	0 d																	◆ 4/1															
80	Begin Creating Informational Deliverables	Mon 6/2/25	Mon 6/2/25	0 d																	◆ 6/2															
81	Informational Campaign Begins	Fri 8/1/25	Fri 8/1/25	0 d																	◆ 8/1															
82	District Obtain Absentee Voter List	Mon 8/4/25	Mon 8/4/25	0 d																	◆ 8/4															
83	District and Legal to Approve Brochure	Fri 8/8/25	Fri 8/8/25	0 d																	◆ 8/8															
84	District and Legal to Approve Social Media Strategy	Mon 8/11/25	Mon 8/11/25	0 d																	◆ 8/11															
85	District and Legal to Approve Media Scripts	Wed 8/13/25	Wed 8/13/25	0 d																	◆ 8/13															
86	District and Legal to Approve FAQ, Ballot Breakdown and Press	Fri 8/15/25	Fri 8/15/25	0 d																	◆ 8/15															
87	District and PMR to Shoot Video Footage	Wed 8/20/25	Wed 8/20/25	0 d																	◆ 8/20															
88	District and Legal to Approve Posters	Fri 8/22/25	Fri 8/22/25	0 d																	◆ 8/22															
89	Campaign Begins: FAQ Posters on District, Press Release	Mon 8/25/25	Mon 8/25/25	0 d																	◆ 8/25															
90	Posters Distributed to Each School	Thu 8/28/25	Thu 8/28/25	0 d																	◆ 8/28															
91	Social Media Post #01	Mon 9/8/25	Mon 9/8/25	0 d																	◆ 9/8															
92	Brochures Distributed to Students in Backpacks	Tue 9/9/25	Tue 9/9/25	0 d																	◆ 9/9															
93	Committee Forums / Presentations Begin	Wed 9/10/25	Wed 9/10/25	0 d																	◆ 9/10															
94	Breakdown and Letter for Superintendent to Absentee Voters	Fri 9/12/25	Fri 9/12/25	0 d																	◆ 9/12															
95	Social Media Post #02	Mon 9/15/25	Mon 9/15/25	0 d																	◆ 9/15															
96	Social Media Post #03	Mon 9/22/25	Mon 9/22/25	0 d																	◆ 9/22															
97	(40) Days Before Election - Absentee Ballots Available	Thu 9/25/25	Thu 9/25/25	0 d																	◆ 9/25															
98	Social Media Post #04	Mon 9/29/25	Mon 9/29/25	0 d																	◆ 9/29															
99	Registration Notice Must be Posted by Election Coordinator	Sun 10/5/25	Sun 10/5/25	0 d																	◆ 10/5															
100	Social Media Post #05	Mon 10/6/25	Mon 10/6/25	0 d																	◆ 10/6															
101	Social Media Post #06	Mon 10/13/25	Mon 10/13/25	0 d																	◆ 10/13															
102	Social Media Post #07	Mon 10/20/25	Mon 10/20/25	0 d																	◆ 10/20															
103	Last Day for Voters to Register by Mail	Mon 10/20/25	Mon 10/20/25	0 d																	◆ 10/20															
104	Campaign Blitz	Mon 10/27/25	Mon 11/3/25	6 d																	11/3															
105	Election Day	Tue 11/4/25	Tue 11/4/25	0 d																	◆ 11/4															
106	2025 Bond Program CMP RFP Schedule	Tue 10/1/24	Fri 12/27/24	61 d																	0%															
107	Issue RFP	Tue 10/1/24	Tue 10/1/24	0 d																	◆ 10/1															
108	Mandatory Pre-bid Meeting	Tue 10/8/24	Tue 10/8/24	0 d																	◆ 10/8															
109	Pre-Proposal Questions Due	Tue 10/15/24	Tue 10/15/24	0 d																	◆ 10/15															
110	Proposals Due	Tue 10/22/24	Tue 10/22/24	0 d																	◆ 10/22															
111	CM Interviews (Week of)	Mon 11/4/24	Fri 11/8/24	5 d																	11/8															
112	Develop CM Recommendations (Week of)	Mon 11/11/24	Fri 11/15/24	5 d																	11/15															
113	Submit Recommendation for Board Package	Fri 11/22/24	Fri 11/22/24	0 d																	◆ 11/22															
114	Board Meeting - Update and Information	Sat 12/14/24	Sat 12/14/24	0 d																	◆ 12/14															
115	Board Meeting for Approval	Thu 12/19/24	Thu 12/19/24	0 d																	◆ 12/19															
116	Award of CM Services	Mon 12/23/24	Fri 12/27/24	4 d																	12/27															

CONCEPTUAL OVERALL PROGRAM SCHEDULE

Using the information provided in the RFP along with what was discussed during the mandatory pre-bid conference, Christman has conceptualized what we believe the overall 2025 bond program construction schedule may look like.



It is our understanding of the information provided that approximately half of the community bond dollars will be spent at the High School campus, with 50% of those funds allocated to the new Activity Center. The other 50% will be used to improve the interior and exterior features of the campus. In an effort to minimize the impact of construction on Novi High School students, we understand the district wishes to complete the new Activity Center as a pre-cursor to heavy interior improvements to the existing building. Christman is excited to provide a dedicated team of construction professionals who will complete the new Activity Center and then immediately transition to the balance of work planned for the high school.

With design commencing following the passing of the 2025 bond, we have assumed that construction of the District’s K-8 program will not begin until the summer of 2027. It is our understanding that work at Woods and Orchard Hills will be more invasive in scope than the other five K-8 schools, and have assumed these will be the first schools addressed. We have assumed that the balance of other K-8 improvements in the District’s five other schools will take place over the summer months, with a portion of work (athletic upgrades, ROAR Center work, etc...) available during the school year. Understanding the concurrency of work between the High School and other District assets, Christman will provide a second dedicated team to support construction of assets outside of the High School.

We are excited to sit down with the District, Plante Moran Realpoint, the Design Teams, and other Community Stakeholders to fully understand and develop the 2025 Bond Program schedule.



SECTION 6: CLARIFICATIONS & EXCEPTIONS

SECTION 6 - CLARIFICATIONS AND EXCEPTIONS

Contract Reference	Description
C132 8.1.2 Waiver of Subrogation	Christman requests the AIA standard mutual waiver of subrogation be added back to this contract.
C132 8.1.4 Waiver of Consequential Damages	Christman requests the AIA standard mutual waiver of consequential damages be added back to this contract.
C132 10.8 Confidentiality	Christman requests the AIA standard mutual confidentiality clause be added back to this contract.
C132 11.8.2.2 Withholding	It does not appear liquidated damages apply to this project, Christman requests the words "or liquidated damages" be added back to the clause.
A232 11.3.1 Waiver of Subrogation	Christman would suggest the addition of a one sided waiver of subrogation in favor of Owner, Architect, and Construction Manager as Advisor.
A232 15.1.7 Waiver Of Consequential Damages	Christman would suggest the addition of a one sided waiver of consequential in favor of Owner, Architect, and Construction Manager as Advisor.



SECTION 7: ADDITIONAL INFORMATION

SECTION 7 - ADDITIONAL INFORMATION

BOND SUPPORT SERVICES

Christman’s approach to pre-bond services embraces the unique characteristics of every community we work in, and our team of experts readily shares best practices and lessons learned with our partners. Our goal is to come alongside Novi Community School District to support your vision for the students and community. Our project team is able to participate in pre-bond services beginning immediately following the award of the project. We aim to complement the existing project team by adding our expertise in the best way possible.

The most successful bond programs are those that have been envisioned by leaders, students and the community as a whole. Our comprehensive pre-bond services begin with a thorough understanding of your goals as a district, your current facilities and your vision for the future. Our best-in-class planners and estimators can balance the community vision with budget and ensure we make decisions in the planning stage that will come to fruition in design and construction. The promises we make to the community are the promises we will deliver on. During this initial scope development phase Christman can support tactics to thoughtfully garner stakeholder input, narrow in on scope prioritization and organize, schedule and lead a steering committee to help secure consensus on your next school project.

As you solidify your vision and program our team is available to complement your Plante Moran Realpoint and your Architect partners to help implement comprehensive public relations strategies and achieve positive recognition for the bond program.

Campaign strategies include:

- Stakeholder identification
- Organizational tools to maximize media, get-out-the-vote activities, and events to engage the larger community.
- Voter tracking tools
- General election awareness
- Voter registration campaigns
- Community forums and rallies
- Media coverage tools
- Community outreach tactics



ADDITIONAL RELEVANT EXPERIENCE

The Christman Company offers Novi Community School District a deep bench of K12 builders with a broad range of project expertise. And while the educational market accounts for 30% of our annual revenues, we have extensive experience in other related market sectors to Novi Community School District’s program such as sports and athletics, performing arts, wellness centers and maintenance/ transportation facilities. Why is this important to Novi Community School District? Because we are able to cast a large net of quality trade contractors to bid on your projects to ensure ample bid coverage and competitive pricing. We also have benchmark data and best practices on a wide variety of specialty construction.



Detroit Pistons/Henry Ford Pistons Performance Center



University of North Carolina - Greensboro Kaplan Center for Wellness



Great Lakes Center for the Arts



Calvin University Spoelhof Fieldhouse Complex



Tarleton State University Fieldhouse Addition



Coastal Carolina University Adkins Field House

181920
Children Safety

THE CHRISTMAN COMPANY
3011 W. Grand Blvd
Suite 2600
Detroit, MI 48202
Phone: 313-908-6060
www.christmanco.com



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS

TOPIC: 2025 Bond Program Municipal Financial Advisor Approval

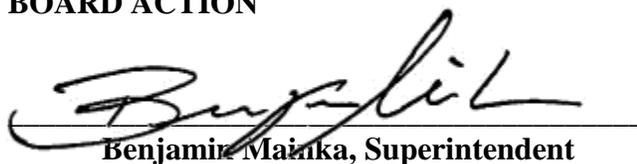
In July of 2024, the NCSD Administration (The Project Team) procured proposals from several firms for Bond Financial Services related to the 2025 Bond Program. After the proposals were received and reviewed, the firms were interviewed and evaluated for their qualifications and experience as a basis for the following recommendation.

The Project Team conducted in-depth discussions and are presenting their recommendation to the Board of Education for their approval to enter into a standard Form of Agreement with Baker Tilly for their Bond Financial Services for the 2025 Bond Program.

RECOMMENDATION:

That the Novi Community School District Board of Education approve a standard Form of Agreement with Baker Tilly for their Bond Financial Services, for the 2025 Bond Program.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**


Benjamin Mainika, Superintendent

January 23, 2025

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

RE: NCS D 2025 Bond Program
Contract Award Recommendation for Bond Financial Advisor

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist the Novi Community School District (NCS D) in the procurement of Bond Financial Advisor Services for the NCS D 2025 (Project). This update represents the mutual efforts of PMR and NCS D Administration (The Project Team) to present a framework to identify, evaluate and recommend a Firm for this Project.

SELECTION PROCESS

In July of 2024 NCS D Administration procured proposals from several firms for Bond Financial Services related to the 2025 Bond Program. Proposals were received, reviewed, and firms interviewed for these services. In addition, qualifications and firm experience were reviewed and evaluated as a basis of this recommendation.

RECOMMENDATION

Upon completion of the interviews and after subsequent discussions, the Project Team is recommending the Board of Education approves to enter into a standard Form of Agreement with Baker Tilly. Fees will be per Baker Tilly's proposal dated July 26, 2024 and set forth within their proposal. Terms and conditions will be negotiated by the Project Team, NCS D Administration 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 myself at 586-703-1044 or kevin.donnelly@plantemoran.com or Rebecca Scicluna.

Sincerely,

Plante Moran Realpoint

A handwritten signature in black ink, appearing to read 'Kevin Donnelly', with a stylized flourish at the end.

Kevin Donnelly
Senior Vice President

Enclosures: Baker Tilly Proposal / Response Dated July 26, 2024

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Greg VanKirk, PMR



July 26, 2024

Novi Community School District

The question isn't where will you start, it's how far will you go. Go beyond and explore our bond issuance solutions.

Contents

FIRM OVERVIEW AND QUALIFICATIONS	2
ACHIEVING THE DISTRICT'S GOALS	4
THE RIGHT TEAM	7
FEE SCHEDULE	13
APPENDIX A: LIST OF BOND ISSUES	15



The information provided here is of a general nature and is not intended to address the specific circumstances of any individual or entity. In specific This information should not be construed as a recommendation or an offer of services. The commentaries provided are opinions of Baker Tilly Municipal Advisors, LLC and are for informational purposes only. While the information is deemed reliable, Baker Tilly Municipal Advisors, LLC cannot guarantee its accuracy, completeness, or suitability for any purpose and makes no warranties with regard to the results to be obtained from its use, or whether any expressed course of events will actually occur. Past performance does not guarantee future results.

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LLP, a tax and advisory firm. Baker Tilly Advisory Group, LP, trading as Baker Tilly, is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. © 2024 Baker Tilly Advisory Group, LP

July 26, 2024

Benjamin J.A. Mainka, Superintendent
Devin Kling, Assistant Superintendent of Business and Operations
Novi Community School District
25345 Taft Road
Novi, MI 48374

Baker Tilly Municipal Advisors, LLC
2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
bakertilly.com

Dear Mr. Mainka and Mr. Kling:

The Novi Community School District (the District) is seeking a qualified municipal advisor to assist with bond issuance and capital planning. This proposal is the starting point—our vision of how we will achieve your goal of funding the construction of new facilities across your district that will positively impact your students, staff, educators and community.

For a school district entrusted with public funds to complete capital projects, we know there's not just one finish line. Transformational success means looking beyond your first goal and imagining the next one. And the one after that. Luckily, we don't just crunch numbers. As your municipal advisor, we chart a course for innovation, efficiency and success. Your Baker Tilly Municipal Advisors (BTMA) team will support you through every step of the journey — during bond issuance and beyond.

So, let's get to it. Our proposal includes the details of what we bring to the District. Here are the highlights:

FOCUS ON MICHIGAN LOCAL GOVERNMENTS

We know Michigan public schools. BTMA focuses on local governments, including K-12 school districts. Since 2012, we have assisted in issuing 836 bonds for local governments and school districts across the state. Along the journey, we've gained deep experience and insight, which we use to inform our approach to your business/organization. Through our insights, proactive approach and best practices, we help you achieve the results that move you forward.

COMPREHENSIVE SERVICES FOR YOUR CAPITAL PROJECTS

The journey begins with exploration. The District has made the commitment to funding and completing several projects. As your municipal advisor, BTMA doesn't just help issue bonds. We will walk alongside you to ensure your vision is achieved, diving deep into the intricacies of your objectives and mapping out the terrain of challenges and opportunities that lie ahead. We offer a broader team of specialists who can provide the District with comprehensive services, including advising on grants and other incentives, tax analyses, construction accounting and monitoring, as well as arbitrage and investments.

We're prepared to redefine what service means for the District. It's not about ticking boxes. It's about navigating complex landscapes and blazing new trails.

The ideas shared in our proposal show how important the District will be to us as a client. We can't wait to get started.

Sincerely,



Jesse Nelson, CPA, Principal
+1 (517) 336 3951 | jesse.nelson@bakertilly.com

Firm overview and qualifications

The most effective solutions are born from a deep industry understanding. Our decades-long record of serving the public sector, and K-12 in particular, is how we'll assist the District in achieving its goals.

Offering our resources: BTMA at a glance

Exploring financial solutions for public sector success

At BTMA, we embark on a journey of financial discovery alongside our public sector clients. Our mission? To chart a course toward fiscal excellence, unlocking new possibilities for governmental leaders.

Our seasoned team of 80 registered municipal advisors spans the nation, operating from offices strategically positioned across the United States. These financial trailblazers are equipped with the compass of expertise, guiding our clients through the intricate landscapes of resource allocation, bond ratings, financial planning, internal management and comprehensive analysis.



10th

largest accounting firm in the U.S.



6,700+

team members



80+

registered municipal advisors



4,000+

public sector clients



\$1.58B

firm revenue in FY2023



50+

U.S. office locations



250+

workplace and culture awards

Municipal advisory qualifications

BTMA has provided financial consulting and planning for governmental units, not-for-profit corporations and special districts for several decades. Our services have resulted in completed projects and improved management and operations for school districts, state-level issuers, municipalities, utilities, authorities and other governmental units nationwide.

BTMA's team of professionals brings practical, realistic, and creative solutions to the challenges faced by public entities. For more than 90 years, we have provided high-quality, independent financial and management advisory services to public and not-for-profit organizations.

This industry specialization approach allows us to provide specialized training and continuing education to our staff, assuring you of a team with the necessary knowledge and skills you desire and with the specialization of your industry to identify key indicators critical to your organization.

FIRM OVERVIEW AND QUALIFICATIONS

Commitment to public finance

Our state and local government practice serves nearly 4,000 state and local government entities nationwide. We understand the issues governments face, providing hundreds of thousands of client service hours annually to this industry. In addition to this table of national rankings for the year just ended on December 31, 2023, **BTMA is ranked #1 for the number of issues completed in the Midwest.** Our extensive experience gives us the specialized knowledge and insight to find effective solutions.

2023 MUNICIPAL ADVISOR RANKING BY NUMBER OF ISSUES			
Rank	Municipal advisor	No. of issues	Par amount (mil)
1	PFM Financial Advisors LLC	671	\$61,761
2	Hilltop Securities	412	\$20,975
3	Robert W Baird & Co Inc	265	\$3,350
4	Baker Tilly Municipal Advisors	259	\$5,428
5	Ehlers & Associates	236	\$2,236
6	Specialized Public Finance Inc	166	\$4,507
7	Stephen H McDonald & Associates Inc	151	\$477
8	Masterson Advisors LLC	148	\$2,558
9	Piper Sandler & Co	145	\$6,358
10	Public Resources Advisory Group	136	\$34,721

Source: Refinitiv

Advising local governments in Michigan

Since 2012, BTMA has advised on more than 836 bond issues totaling more than \$6 billion (par amount) for our local governments in Michigan, including numerous public school districts. A detailed summary of this experience is included in **Appendix A**. We can also provide references upon request.

Delivering specialized expertise to our public sector clients

State and local government is a complex, unique environment shaped by fiscal, regulatory and operational considerations not found in other industries. Recognizing this complexity and eager to serve as a true valued advisor to the public sector, Baker Tilly formalized its dedicated public sector specialization more than 50 years ago. **Today, more than 350 Baker Tilly professionals — including nearly 30 principals** — focus directly on serving governments and provide hundreds of thousands of client service hours annually to organizations like the District.

Nationwide, our public sector practice serves nearly 4,000 state and local governmental entities, including municipalities, counties, school districts, utilities, transit organizations, airports and special authorities. Several of these client groups are now served by dedicated specialists in distinct sub-practices.



COMMITMENT TO THE PUBLIC SECTOR

Baker Tilly has been in business for more than 90 years, and public sector entities were some of our first clients.

Achieving the District's goals

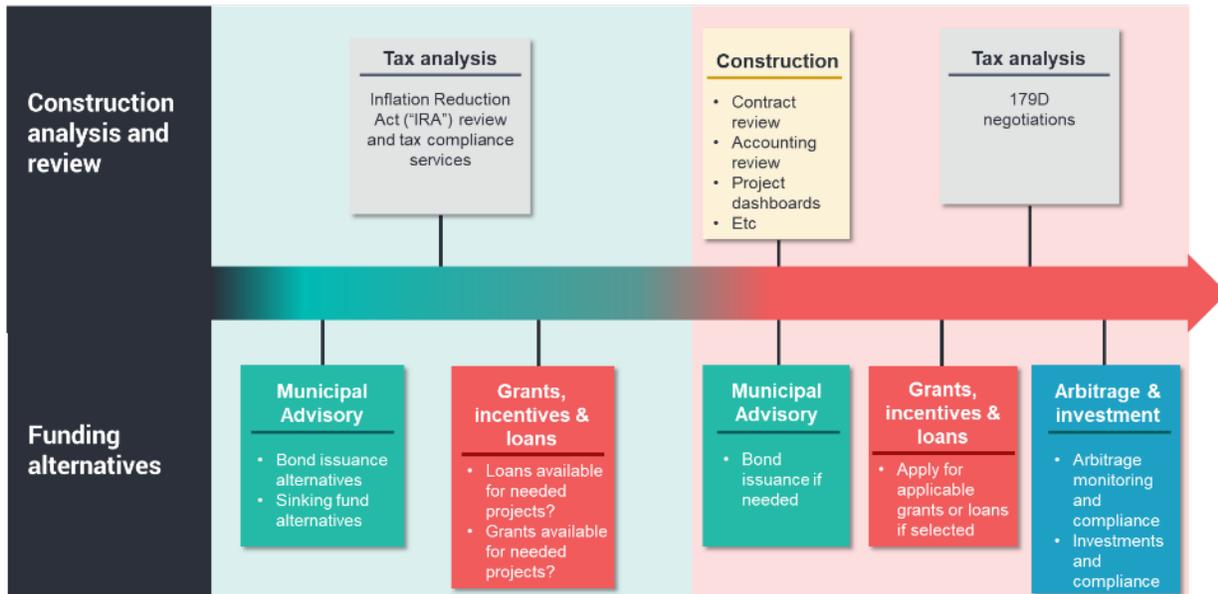
Going beyond is what we do. As the District contemplates issuing new debt to fund capital projects, BTMA can do more than just assist in issuing bonds. We do that, of course, but much more. Our comprehensive services are designed to help the District explore all available funding options and ensure those funds are effectively used and accounted for.

Sharing BTMA's comprehensive services

CONSTRUCTION MONITORING AND CONTROL	MUNICIPAL ADVISORY (BOND SERVICES)
<ul style="list-style-type: none"> • Construction contract review • Change order analysis • Pay application calculation review • Project budget and timing online dashboards • Monthly review meetings • Cash flow draw management <ul style="list-style-type: none"> • Estimated cash flow draw • Proper allocation of funds • Schedule monitoring 	<ul style="list-style-type: none"> • Bond Issuance <ul style="list-style-type: none"> • Voted bonds • Non-voted bonds • Energy conservation improvement bonds • Refinancing bonds • State Aid Notes • Sinking Fund Analysis
TAX ANALYSIS	GRANTS, INCENTIVES AND LOAN ANALYSIS
<ul style="list-style-type: none"> • Inflation Reduction Act ("IRA") <ul style="list-style-type: none"> • Electric vehicles, charging stations, solar, geothermal, thermal energy storage. • 179D Tax Deduction <ul style="list-style-type: none"> • Efficient building incentives 	<ul style="list-style-type: none"> • Federal and state grant possibilities • Loan program alternative analysis • Credits and Incentives
GRANT ADMINISTRATION AND COMPLIANCE	ARBITRAGE AND INVESTMENTS
<ul style="list-style-type: none"> • Pursuit strategy • Proposal development and award negotiation • Grants infrastructure assessment • Policy development • Grants administration and compliance management 	<ul style="list-style-type: none"> • Arbitrage rebate calculations for bond proceed investments • Investment of bond proceeds and operating dollars • Investment compliance with state code • Investment reporting for audit and accounting
EMPLOYEE TAX ASSISTANCE	
<ul style="list-style-type: none"> • Process review and support documents • IRS negotiations and assistance • Process assessments and training 	

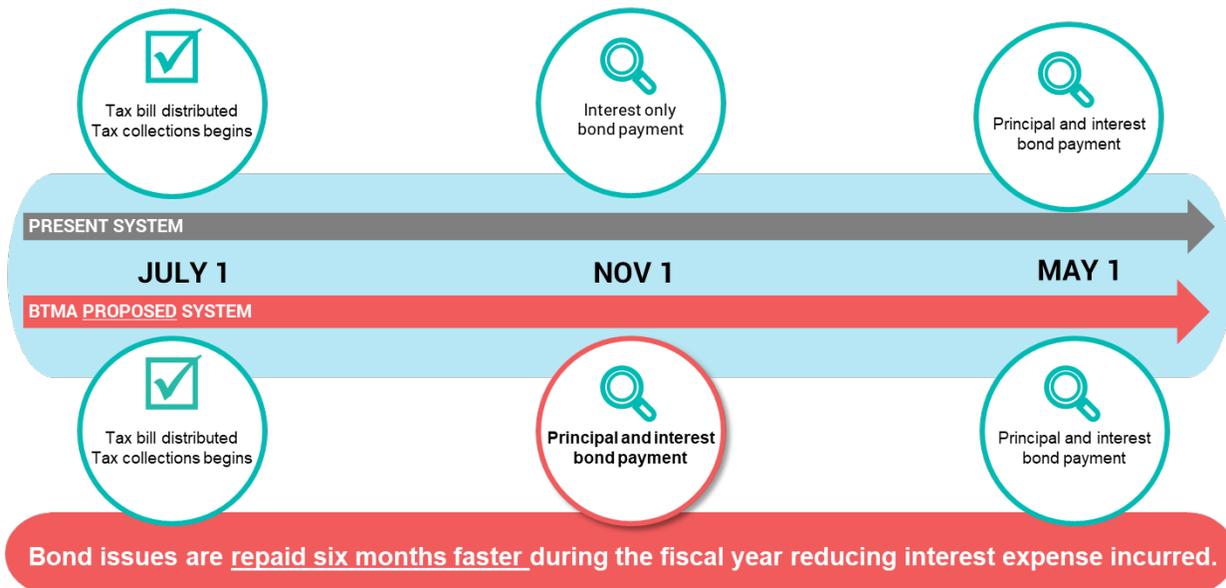
Example BTMA project process

How do we bring all of these services together? It's not the same for every client. We don't offer cookie-cutter approaches. We tailor our services to each project. Below we illustrate just one way we could apply a full-service approach to the District's projects.



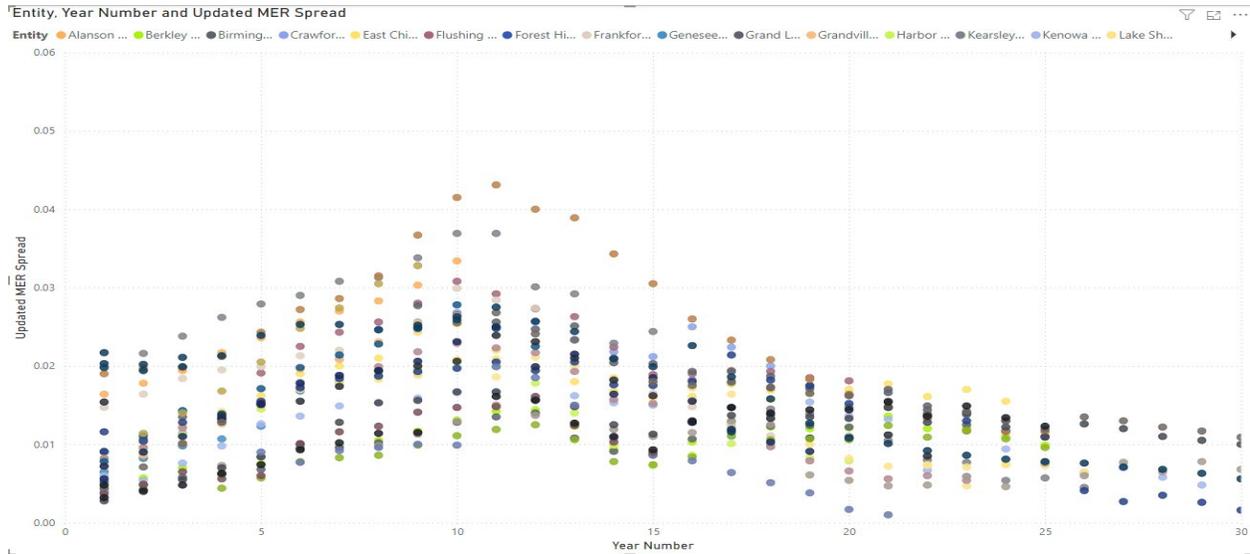
November 1 payment options: don't leave money on the table

The District levies bond millage each fiscal year, beginning with the distribution of the property tax bill on July 1. The District then makes an interest-only payment on November 1 and then a principal and interest payment on May 1. This practice, though standard, does not properly utilize the cash flow available during the fiscal year. BTMA began working with clients in 2016 to correct this issue. For future bond issues, if the District schedules significant portions of bond principal payments on November 1 the bonds will be repaid six months faster during the fiscal year and greatly reduce bond interest expense incurred.



Making forward-thinking decisions: Value-added analytics from BTMA

Millions of dollars of untapped funding from bond sales are available to authorities, cities, counties, states, school districts, townships, and other governmental units across the country. These dollars are not being captured because the municipal bond market does not offer a system that visualizes data and presents the market in terms of funding and cost. The good news is that this problem has been solved through the Intelligent Municipal Bond System (IMBS).



ADVANCED ANALYTICS

Second quarter 2024 Maturity Efficiency Ratio (MER) spread analysis. Lower is an indicator of better performance.



NOVI COMMUNITY SCHOOL DISTRICT 2024 BOND ISSUE COMPARISON

Second quarter 2024 Maturity Efficiency Ratio (MER) spread analysis. Selected comparison bond sales. Lower is an indicator of better performance.

The right team

We assemble the right team with the right experience for the District to serve you project after project, year after year.

Leading the District's bond issuance services and uncovering opportunities along the way

Meet the bond issuance team we've assembled to achieve everything you envision. Selected intentionally for your goals and backed by our specialized resources, these individuals are collaborative and multidisciplinary. Their passion for the public sector industry will make them an unstoppable force on your behalf. **Complete resumes are included on the following pages.**

The first step to commitment is showing up. That is why your team will be there for you, leading the District's engagement from our East Lansing and Southfield offices. This will minimize travel costs, maximize efficiency and fulfill a deeply held tenet of serving our clients: working closely with you in every sense of the word.

PRINCIPAL

Jesse Nelson, CPA

Jesse Nelson is a principal with Baker Tilly Municipal Advisors, LLC.



Baker Tilly Municipal Advisors, LLC

2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
United States

T: +1 (517) 336 3951
jesse.nelson@bakertilly.com

bakertilly.com

Education

Bachelor of Science in accounting
Butler University
(Indianapolis, Indiana)

Registered Municipal Advisor with
the Securities and Exchange
Commission

Jesse serves as an independent municipal advisor to Michigan school districts, cities, counties, townships, villages and authorities. He provides clients with options and recommendations that allow them to accomplish their capital improvement and financial goals.

Specific experience

- Creation of financial plan including long-term multiple bond series planning, bus/technology funding alternatives and bond millage rate calculations
- Develops efficient financial strategies for school districts participating in the School Loan Revolving Fund
- Completion of required financial plan for Michigan School Bond Qualification and Loan Program application
- Prepares Frequently Asked Questions (“FAQs”), presentations and bond millage calculators to help community members easily understand the financial plan
- Provides bond sale alternatives, bond pricing strategies and current market data in order to identify the best bond sale method for each school district
- Preparation of bond offering and closing documents, including official statement, Michigan Department of Treasury filings and bond closing letters
- Assistance with energy conservation bond issues, bond structure and method of sale alternatives
- Provides estimates regarding fiscal year general fund cash flow receipts and disbursements in order to identify potential low week ending cash balances and assist with state aid note borrowing
- Annual existing bond support including millage rate calculations for the L-4029 form, continuing disclosure, and School Loan Revolving Fund borrowing/repayment forms
- Guest speaker at regional superintendent and school business official meetings completing presentations on various capital funding topics
- Has testified as expert witness in the area of K-12 school bond finance before the Michigan legislature
- Design of long-term capital improvement financing plans including government buildings, libraries, roads and utility improvements
- Preparation and sale of various forms of bond financings including general obligation, water/sewer revenue, special assessment districts, etc.

PRINCIPAL

Jesse Nelson, CPA

Page 2

Specific experience, (cont.)

- Completion of water/sewer rate studies and rate structure recommendations
- Annual existing bond support including millage rate calculations for the L-4029 form and continuing disclosure reporting

Industry involvement

- American Association of Certified Public Accountants
- Michigan Government Finance Officers Association
- Bond Club of Detroit
- Michigan Association of School Business Officials

SENIOR MANAGER

Sam Barna

Sam is a senior manager with Baker Tilly Municipal Advisors.



Baker Tilly Municipal Advisors, LLC

2000 Town Center #900
Southfield, Michigan 48075
United States

T: +1 (248) 304

sam.barna@bakertilly.com

bakertilly.com

Education

Master of Business Administration,
Finance and Marketing
Bachelor of Arts in Finance
Eli Broad Graduate School of
Management
Michigan State University
(East Lansing, Michigan)

In his role with BTMA, Sam advises Michigan school districts, counties, townships, cities, villages and authorities. He has diverse experience in corporate finance across multiple industries, including energy, hospitals and health insurance. Prior to joining BTMA, he served as the chief financial officer for two public school districts in Michigan.

Specific experience

- Focused on providing clients with options and recommendations that allow them to accomplish their construction projects, capital planning initiatives and financial goals
- Led the finance, facilities/maintenance, transportation, and food service operations for two Michigan public school districts, each with a general fund budget of more than \$110 Million
- Developed district budget planning/forecasting, presented at Board of Education meetings and workshops
- Scheduled, supervised and evaluated district-employed maintenance staff as well as contracted custodial staff
- Coordinated required inspections, maintained district inspection records, and educated staff and contractors on regulations
- Refinanced existing General Obligation – Unlimited Tax Debt in both 2015 and 2016 (\$112.5M total par value), resulting in an NPV savings of \$15.4M to taxpayers
- Prepared a \$28M bond application for the Michigan Department of Treasury & instrumental in the 2017 bond campaign resulting in voter approval that enabled school building and grounds improvements
- Serve as the District's Treasurer, which entails the daily management of cash flow, including all short-term borrowing (line of credit and State Aid Notes); manage all insurance policies; manage all district legal contracts; manage the district's 403(b) and 457 retirement accounts for staff; and invest district sinking fund and bond funds
- Refinanced \$9.7M of 2003 and 2004 bonds that will save taxpayers \$1M over the next ten years by taking advantage of favorable bond rates, which were reduced by an average of 2.85%
- Lead the procurement and contract functions for the entire school district
- Developed the district's five-year facilities and capital project strategic plan
- Served as the district director of construction & building maintenance with direct management of projects that have included build-out of a drop-in laboratory; parking lots; building renovations; athletic facilities; and playgrounds

SENIOR MANAGER

Sam Barna

Page 2

Industry involvement

- Michigan School of Business Officials (MSBO)
- Michigan Municipal Executives (MME)

Continuing professional education

- Michigan builders license (2007-current)
- MSBO CFO Certification

SENIOR CONSULTANT



Sean Walsh

Sean Walsh is a senior consultant with Baker Tilly's public sector municipal advisory practice.



**Baker Tilly Municipal Advisors,
LLC**

2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
United States

T: +1 (517) 336 3925
sean.walsh@bakertilly.com

bakertilly.com

Education

Masters degree in finance
Michigan State University

Bachelor of Business
Administration in economics
and finance
Grand Valley State University
(Allendale, MI)

Registered Municipal Advisor with
the Securities and Exchange
Commission

Sean provides assistance to clients with funding alternatives and obtaining financing for projects through the issuance of tax-exempt and taxable debt.

Specific experience

- Assists with long-term capital improvement financing plan development for government buildings, libraries, roads and utility improvements
- Prepares and sells bond financings (general obligation, utility revenue, special assessment districts, etc.)
- Completes of water/sewer rate studies and rate structure recommendations
- Support annual bond millage rate calculations for the L-4029 form and continuing disclosure reporting

Industry involvement

- Bond Club of Detroit
- Michigan Association of School Business Officials
- Detroit Economic Club Young Leader Member

Fee schedule

When we say value, we mean achieving your objectives and imagining new ones. We mean sharing industry insights, gaining efficiencies and directing our best resources to the District.

Providing our billing structure

For the District’s bond issues, we will base our fee on the following billing structure.

BILLING SCHEDULE					
Base Fee				\$8,000.00	
From	-	To	5,000,000	Per Thousand	1.17
From	5,001,000	To	25,000,000	Per Thousand	0.39
Over	25,001,000			Per Thousand	0.29

EXAMPLE FEE CALCULATION	
PREMIUM PAR AMOUNT	CALCULATED INVOICE
	\$8,000.00
\$5,000,000	5,850.00
20,000,000	7,800.00
30,145,000	8,742.05
\$55,145,000	\$30,392.05

Affirming our commitment to the District

Our team will always look for a better way to help you stay ahead of every curve on our journey together.

 <p>A team that knows your landscape</p> <p>Your team has worked with similar clients and will hit the ground running</p>	 <p>Eyes on the horizon</p> <p>We will share proactive ideas, industry insights and educational opportunities</p>	 <p>Commitment to cost control</p> <p>We won't send surprise bills or add unnecessary charges</p>	 <p>Staff continuity</p> <p>Our commitment to our people ensures you'll have a consistent team with consistent knowledge of your needs</p>	 <p>Ahead of the curve</p> <p>Our innovative technology keeps you at the forefront of communication, efficiency and compliance</p>
 <p>Resources around the globe</p> <p>You'll have access to specialists across the nation and around the world</p>	 <p>Wide-open communication</p> <p>Expect frequent check-ins and prompt responses to your questions</p>	 <p>Solutions scaled for you</p> <p>Our service plans are flexible and collaborative, crafted for your unique needs</p>	 <p>Principal support</p> <p>You'll always work with experienced team members who bring big-picture perspectives</p>	 <p>Unlimited potential</p> <p>Our services grow with your needs and evolve as you do</p>

ABOVE ALL, OFFERING INFINITE POTENTIAL

Going above and beyond to exceed the District's expectations is important to us.

Appendix A: List of bond issues

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Addison Village	Limited Tax General Obligation	\$250,000
Addison Village	Revenues	1,620,000
Albion City	Bond Anticipation Note	573,000
Allen Park Public Schools	Unlimited Tax General Obligation	40,780,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	25,030,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	9,460,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	8,470,000
Allen Park Public Schools	Unlimited Tax General Obligation	22,245,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	5,480,000
Allen Park Public Schools	Unlimited Tax General Obligation	22,595,000
Allendale Public Schools	Unlimited Tax General Obligation (Taxable)	42,625,000
Allendale Public Schools	Unlimited Tax General Obligation	36,760,000
Allendale Public Schools	Unlimited Tax General Obligation	21,750,000
Allendale Public Schools	Unlimited Tax General Obligation	9,745,000
Allendale Public Schools	Unlimited Tax General Obligation	6,110,000
Allendale Public Schools	Unlimited Tax General Obligation	7,405,000
Allendale Public Schools	Unlimited Tax General Obligation (Taxable)	40,570,000
Alma City	Limited Tax General Obligation	2,655,000
Alma City	Unlimited Tax General Obligation	1,945,000
Alma City	Sewer Revenue - CWRP	1,385,000
Alma City	Sewer Revenue (SRF)	560,000
Alma City	Sewer Revenue (SRF)	540,000
Alma City	Sewer Revenue - SWQIF	495,000
Alpine Township	Limited Tax General Obligation	810,000
Anchor Bay School District	Unlimited Tax General Obligation (Taxable)	63,445,000
Anchor Bay School District	Unlimited Tax General Obligation	11,605,000
Anchor Bay School District	Unlimited Tax General Obligation	10,930,000
Anchor Bay School District	Unlimited Tax General Obligation	8,465,000
Anchor Bay School District	Unlimited Tax General Obligation (Taxable)	96,640,000
Anchor Bay School District	Unlimited Tax General Obligation	47,175,000
Ashley Village	Limited Tax General Obligation	500,000
Auburn City	Limited Tax General Obligation	350,000
Auburn City	Limited Tax General Obligation	502,000
AuSable Charter Township	Limited Tax General Obligation	540,000
Avondale School District	Unlimited Tax General Obligation (Taxable)	28,610,000
Avondale School District	Unlimited Tax General Obligation	17,395,000
Avondale School District	Unlimited Tax General Obligation	15,880,000
Avondale School District	Unlimited Tax General Obligation	12,450,000
Avondale School District	Unlimited Tax General Obligation	400,000
Avondale School District	Limited Tax General Obligation	1,030,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Baldwin Village	Revenues	999,000
Baldwin Village	Revenues	1,059,000
Baldwin Village	Limited Tax General Obligation	478,000
Baldwin Village	Revenues	1,250,000
Baldwin Village	Revenues	300,000
Bancroft Village	Revenues	1,180,000
Bangor Public Schools	Unlimited Tax General Obligation (Taxable)	7,740,000
Bangor Public Schools	Unlimited Tax General Obligation	4,420,000
Bay County	Limited Tax General Obligation	7,000,000
Bay County	Limited Tax General Obligation (Taxable)	28,925,000
Bay County	Limited Tax General Obligation	6,035,000
Beal City Public Schools	Unlimited Tax General Obligation	2,110,000
Beal City Public Schools	Unlimited Tax General Obligation	1,157,000
Beal City Public Schools	Unlimited Tax General Obligation (Taxable)	1,009,000
Beal City Public Schools	Unlimited Tax General Obligation	910,000
Beal City Public Schools	Unlimited Tax General Obligation	3,875,000
Beal City Public Schools	Unlimited Tax General Obligation	4,750,000
Bear Lake Village	Water Revenue (Rural Dev.)	1,463,000
Beaver Creek-Grayling Townships Utilities Authority	Sewer Revenues (Rural Dev.)	2,359,000
Beaver Creek-Grayling Townships Utilities Authority	Water Revenues (Rural Dev.)	1,741,000
Beaver Creek-Grayling Townships Utilities Authority	Water Revenues (Rural Dev.)	334,000
Beaverton City	Limited Tax General Obligation	545,000
Beaverton City	Sewer Revenues (Rural Dev.)	1,081,000
Beaverton City	Limited Tax General Obligation	300,000
Beaverton City	Limited Tax General Obligation	1,600,000
Bellaire Village	Bond Anticipation Note	209,000
Bellaire Village	Revenues	209,000
Benton Charter Township	Limited Tax General Obligation	14,880,000
Benton Charter Township	Limited Tax General Obligation	2,565,000
Benton Charter Township	Limited Tax General Obligation	2,315,000
Benton Charter Township	Revenues	3,920,000
Benton Charter Township	Revenues	12,740,000
Benzonia Village	Revenues	1,085,000
Beulah Village	Water Revenue (Rural Dev.)	3,978,000
Beulah Village	Water Revenue (Rural Dev.)	915,000
Big Creek-Mentor Utility Authority	Sewer Revenues (Rural Dev.)	1,610,000
Big Rapids Charter Township	Limited Tax General Obligation	551,000
Big Rapids Public Schools	Limited Tax General Obligation	1,335,000
Brighton Area Schools	Unlimited Tax General Obligation	47,525,000
Brighton Area Schools	Unlimited Tax General Obligation	31,655,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Brighton Area Schools	Unlimited Tax General Obligation	4,270,000
Brighton Area Schools	Unlimited Tax General Obligation	3,295,000
Brighton Area Schools	Unlimited Tax General Obligation	2,115,000
Brighton Area Schools	Unlimited Tax General Obligation	82,245,000
Brighton Area Schools	Unlimited Tax General Obligation (Taxable)	48,085,000
Brighton Area Schools	Unlimited Tax General Obligation (Taxable)	8,325,000
Britton Village	Water Revenue (Rural Dev.)	888,000
Brooklyn Village	Limited Tax General Obligation	630,000
Brooklyn Village	Limited Tax General Obligation	1,250,000
Buchanan City	Revenues	9,185,000
Buchanan City	Limited Tax General Obligation	4,930,000
Bullock Creek School District	Unlimited Tax General Obligation	5,855,000
Bullock Creek School District	Unlimited Tax General Obligation	4,970,000
Bullock Creek School District	Unlimited Tax General Obligation	4,590,000
Bullock Creek School District	Unlimited Tax General Obligation	3,485,000
Bullock Creek School District	Unlimited Tax General Obligation	2,545,000
Bullock Creek School District	Unlimited Tax General Obligation	2,360,000
Bullock Creek School District	Unlimited Tax General Obligation	3,280,000
Butman Township	Limited Tax General Obligation	1,262,000
Caledonia Charter Township	Unlimited Tax General Obligation	1,626,000
Caledonia Charter Township	Limited Tax General Obligation	6,000,000
Carrollton Public Schools	Unlimited Tax General Obligation (Taxable)	4,820,000
Carrollton Public Schools	Unlimited Tax General Obligation	3,990,000
Carrollton Public Schools	Unlimited Tax General Obligation (Taxable)	3,165,000
Carrollton Public Schools	Unlimited Tax General Obligation	1,075,000
Caspian City	Revenues	683,000
Cass City Public Schools	Unlimited Tax General Obligation	2,470,000
Cass City Public Schools	Unlimited Tax General Obligation	1,835,000
Cass City Public Schools	Unlimited Tax General Obligation	2,290,000
Cass City Public Schools	Unlimited Tax General Obligation	3,700,000
Cassopolis Village	Sewer Revenue (Rural Dev.)	814,000
Cassopolis Village	Revenues	654,000
Cedar Springs Public Schools	Unlimited Tax General Obligation (Taxable)	6,100,000
Cedar Springs Public Schools	Unlimited Tax General Obligation (Taxable)	3,040,000
Cedar Springs Public Schools	Unlimited Tax General Obligation	28,550,000
Cedar Springs Public Schools	Unlimited Tax General Obligation	33,250,000
Central Montcalm Public School	Unlimited Tax General Obligation	10,460,000
Central Montcalm Public School	Unlimited Tax General Obligation	5,405,000
Central Montcalm Public School	Unlimited Tax General Obligation (Taxable)	1,930,000
Central Montcalm Public School	Unlimited Tax General Obligation	5,290,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Centreville Public Schools	Unlimited Tax General Obligation	3,360,000
Centreville Public Schools	Unlimited Tax General Obligation	5,005,000
Centreville Public Schools	Unlimited Tax General Obligation	4,510,000
Centreville Village	Revenues	1,029,000
Charlevoix City	Sewer Revenue (Rural Dev.)	1,600,000
Cheboygan City	Installment Purchase	500,000
Cheboygan City	Unlimited Tax General Obligation	1,556,000
Chesaning Union Schools	Unlimited Tax General Obligation	14,935,000
Chesaning Union Schools	Unlimited Tax General Obligation	10,500,000
Chesaning Union Schools	Limited Tax General Obligation	995,000
Chesaning Union Schools	Limited Tax General Obligation	620,000
Chesaning Union Schools	Unlimited Tax General Obligation	395,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Clare City	Limited Tax General Obligation	180,000
Clare City	Limited Tax General Obligation	300,000
Clare County	Limited Tax General Obligation	1,500,000
Clarkston Village City	Unlimited Tax General Obligation	1,647,000
Cleon Township	Unlimited Tax General Obligation	650,000
Clinton County RESA	Installment Purchase	1,280,000
Clinton Village	Limited Tax General Obligation	1,500,000
Clio City	Water Revenue (Rural Dev.)	1,325,000
Coloma Township	Sewer Revenue (Rural Dev.)	2,417,000
Coloma Township	Limited Tax General Obligation	769,000
Colon Village	Limited Tax General Obligation	524,000
Columbia Charter Township	Limited Tax General Obligation (SAD)	1,180,000
Comins Township	Limited Tax General Obligation	757,000
Commerce Charter Township	Limited Tax General Obligation (Taxable)	34,465,000
Commerce Charter Township	Limited Tax General Obligation	24,380,000
Commerce Charter Township	Limited Tax General Obligation	21,335,000
Commerce Charter Township	Limited Tax General Obligation	4,770,000
Commerce Charter Township	Limited Tax General Obligation (Taxable)	3,695,000
Commerce Charter Township	Limited Tax General Obligation (SRF)	1,430,000
Commerce Charter Township	Limited Tax General Obligation	731,000
Commerce Charter Township	Limited Tax General Obligation	5,500,000
Comstock Park Public Schools	Unlimited Tax General Obligation (Taxable)	5,870,000
Comstock Park Public Schools	Unlimited Tax General Obligation (Taxable)	6,080,000
Comstock Park Public Schools	Unlimited Tax General Obligation	9,795,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Comstock Public Schools	Unlimited Tax General Obligation	8,000,000
Comstock Public Schools	Unlimited Tax General Obligation	17,720,000
Comstock Public Schools	Unlimited Tax General Obligation	13,450,000
Comstock Public Schools	Unlimited Tax General Obligation	22,895,000
Comstock Public Schools	Unlimited Tax General Obligation	16,205,000
Comstock Township	Limited Tax General Obligation	1,563,000
Constantine Village	Limited Tax General Obligation	2,032,000
Constantine Village	Limited Tax General Obligation	1,000,000
Constantine Village	Sewer Revenue (Rural Dev.)	9,900,000
Constantine Village	Sewer Revenue (Rural Dev.)	6,605,000
Constantine Village	Sewer Revenue (Rural Dev.)	3,495,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	32,495,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	26,110,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	15,915,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	23,225,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	16,200,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	22,750,000
Coopersville City	Revenues	4,314,000
Coopersville City	Limited Tax General Obligation	2,700,000
Coopersville-Polkton Building Authority	Limited Tax General Obligation	2,550,000
Croswell City	Revenues	1,393,000
Crystal Falls City	Revenues	2,579,000
Crystal Falls Township	Revenues	2,990,000
Decatur Village	Revenues	2,032,000
Decatur Village	Revenues	2,843,000
Delhi Charter Township	Limited Tax General Obligation	7,500,000
Delhi Charter Township	Limited Tax General Obligation	6,750,000
Delhi Charter Township	Limited Tax General Obligation	5,000,000
Delhi Charter Township	Limited Tax General Obligation (Taxable)	4,345,000
Delhi Charter Township	Limited Tax General Obligation	2,490,000
Delhi Charter Township	Limited Tax General Obligation	1,585,000
Delhi Charter Township	Limited Tax General Obligation (Taxable)	1,500,000
Delhi Charter Township	Limited Tax General Obligation	1,200,000
Delhi Charter Township	Limited Tax General Obligation	348,000
Delhi Charter Township	Limited Tax General Obligation	6,618,000
Delton Kellogg Schools	Unlimited Tax General Obligation	4,565,000
Delton Kellogg Schools	Unlimited Tax General Obligation (Taxable)	7,675,000
Delton Kellogg Schools	Unlimited Tax General Obligation	11,760,000
Delton Kellogg Schools	Unlimited Tax General Obligation	5,310,000
Denmark Township	Limited Tax General Obligation (Rural Dev.)	775,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Denmark Township	Water Revenues (Rural Dev.)	380,000
Dexter City	Limited Tax General Obligation	5,500,000
Dexter City	Limited Tax General Obligation	1,885,000
Dexter City	Limited Tax General Obligation (Taxable)	1,415,000
Dexter City	Limited Tax General Obligation	945,000
Dexter City	Limited Tax General Obligation	4,025,000
Dexter City	Sewer Revenue - CWRF	3,300,000
Dexter City	Limited Tax General Obligation	800,000
Dexter City	Limited Tax General Obligation	2,500,000
Dexter City	Unlimited Tax General Obligation	7,845,000
Dexter Community Schools	Unlimited Tax General Obligation	70,615,000
Dexter Community Schools	Unlimited Tax General Obligation (Taxable)	19,290,000
Dexter Community Schools	Unlimited Tax General Obligation	15,670,000
Dexter Community Schools	Unlimited Tax General Obligation (Taxable)	15,440,000
Dexter Community Schools	Unlimited Tax General Obligation	16,470,000
Dorr-Leighton Wastewater Authority	Limited Tax General Obligation	3,395,000
Durand City	Sewer Revenues (Rural Dev.)	4,393,000
Durand City	Unlimited Tax General Obligation	2,400,000
Durand City	Limited Tax General Obligation (Taxable)	1,626,000
Durand City	Sewer Revenues (Rural Dev.)	1,534,000
Durand City	Unlimited Tax General Obligation	1,485,000
Durand City	Sewer Revenues (Rural Dev.)	1,483,000
Durand City	Water Revenue (Rural Dev.)	1,473,000
Durand City	Unlimited Tax General Obligation	1,024,000
Durand City	Water Revenue (Rural Dev.)	807,000
Durand City	Limited Tax General Obligation (Taxable)	600,000
Durand City	Unlimited Tax General Obligation	1,850,000
Durand City	Water Revenue (Rural Dev.)	2,387,000
Durand City	Revenues	2,500,000
Durand City	Unlimited Tax General Obligation	1,226,000
East Jordan City	Sewer Revenues (Rural Dev.)	1,572,000
East Lansing-Meridian W&S Authority	Revenues	950,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	2,825,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation (Taxable)	7,510,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	10,885,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	10,845,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	13,940,000
Edwardsburg Village	Revenues	2,500,000
Elberta Village	Revenues	1,985,000
Elberta Village	Revenues	1,406,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Elk Rapids Village	Limited Tax General Obligation	3,500,000
Elk Rapids Village	Limited Tax General Obligation	2,000,000
Escanaba City	Revenues	14,000,000
Escanaba City	Revenues (LTGO)	4,935,000
Ewart City	Limited Tax General Obligation	294,000
Fairhaven Township	Limited Tax General Obligation	825,000
Fairhaven Township	Limited Tax General Obligation	565,000
Farwell Village	Revenues	794,000
Fennville City	Revenues	1,226,000
Fennville City	Limited Tax General Obligation	158,000
Fennville City	Revenues	3,270,000
Fenton Charter Township	Limited Tax General Obligation	6,800,000
Fenton Charter Township	Limited Tax General Obligation	1,791,000
Fenton Charter Township	Limited Tax General Obligation	1,700,000
Fenton Charter Township	Limited Tax General Obligation	1,300,000
Fenton Charter Township	Limited Tax General Obligation	775,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	618,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	261,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	200,000
Fenton Charter Township	Limited Tax General Obligation	1,526,000
Fenton Charter Township	Limited Tax General Obligation	8,235,000
Fenton Charter Township	Limited Tax General Obligation	2,500,000
Fenton Charter Township	Limited Tax General Obligation	666,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	216,000
Fife Lake Area Utility Authority	Sewer Revenue (Rural Dev.)	3,655,000
Forester Township	Limited Tax General Obligation (Rural Dev.)	7,400,000
Forsyth Township	Limited Tax General Obligation	375,000
Fowler Public School District	Unlimited Tax General Obligation	4,710,000
Fowler Public School District	Unlimited Tax General Obligation	2,980,000
Fowler Public School District	Unlimited Tax General Obligation	9,075,000
Fowler Public School District	Unlimited Tax General Obligation	3,110,000
Fowler Public School District	Unlimited Tax General Obligation	4,650,000
Frankenlust Township	Limited Tax General Obligation	1,285,000
Frankenlust Township	Limited Tax General Obligation (Taxable)	400,000
Frankfort City	Limited Tax General Obligation	4,500,000
Frankfort City	Unlimited Tax General Obligation	863,000
Frankfort City	Revenues	548,000
Frankfort City	Revenues	1,362,000
Franklin Village	Unlimited Tax General Obligation	7,970,000
Franklin Village	Unlimited Tax General Obligation	5,500,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Franklin Village	Unlimited Tax General Obligation	975,000
Franklin-Quincy Township Water Authority	Revenues	456,000
Gerrish Township	Limited Tax General Obligation	900,000
Gladwin County	Delinquent Tax Notes	2,500,000
Gladwin County	Delinquent Tax Notes	2,300,000
Gladwin County	Delinquent Tax Notes	2,300,000
Gladwin County	Delinquent Tax Notes	2,250,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,200,000
Gladwin County	Delinquent Tax Notes	2,150,000
Gladwin County	Delinquent Tax Notes	2,100,000
Gladwin County	Delinquent Tax Notes	1,300,000
Gladwin County	Limited Tax General Obligation	4,000,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,400,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,000,000
Goodrich Village	Limited Tax General Obligation	275,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	63,915,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	11,415,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	7,980,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	52,295,000
Grand Blanc Community Schools	Unlimited Tax General Obligation (Taxable)	30,240,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	28,730,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	10,155,000
Grand Haven City	Unlimited Tax General Obligation	6,545,000
Grand Haven City	Limited Tax General Obligation	4,775,000
Grand Ledge Public Schools	Unlimited Tax General Obligation	23,220,000
Grand Ledge Public Schools	Unlimited Tax General Obligation	24,710,000
Grant Township	Limited Tax General Obligation	1,800,000
Grass Lake Village	Limited Tax General Obligation	668,000
Grattan Township	Limited Tax General Obligation	1,805,000
Green Lake Township	Unlimited Tax General Obligation	3,135,000
Greenville Public Schools	Unlimited Tax General Obligation	14,355,000
Greenville Public Schools	Unlimited Tax General Obligation	7,460,000
Greenville Public Schools	Unlimited Tax General Obligation	1,265,000
Greenville Public Schools	Limited Tax General Obligation	675,000
Greenville Public Schools	Unlimited Tax General Obligation	29,755,000
Greenville Public Schools	Unlimited Tax General Obligation (Taxable)	13,165,000
GRSD Sewer Authority	Limited Tax General Obligation	5,900,000
GRSD Sewer Authority	Limited Tax General Obligation	1,185,000
GRSD Sewer Authority	Revenues	8,580,000
GRSD Sewer Authority	Limited Tax General Obligation (Taxable)	2,747,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Hackley Public Library	Unlimited Tax General Obligation	2,980,000
Hamilton Community Schools	Unlimited Tax General Obligation	16,195,000
Hamilton Community Schools	Unlimited Tax General Obligation	6,380,000
Hamilton Community Schools	Unlimited Tax General Obligation	5,885,000
Hamilton Community Schools	Unlimited Tax General Obligation	975,000
Hamilton Community Schools	Unlimited Tax General Obligation	19,815,000
Hampton Charter Township	Limited Tax General Obligation	645,000
Hampton Charter Township	Limited Tax General Obligation	9,250,000
Handy Township	Limited Tax General Obligation	250,000
Handy Township	Limited Tax General Obligation	2,132,000
Haring Township	Sewer Revenue (Rural Dev.)	2,931,000
Haring Township	Limited Tax General Obligation	580,000
Haring Township	Sewer Revenue (Rural Dev.)	117,000
Harrison City	Limited Tax General Obligation	443,000
Harrison City	Revenues	2,247,000
Harrison City	Revenues	1,429,000
Harrison City	Revenues	1,229,000
Harrison City	Revenues	1,504,000
Hart City	Revenues	3,070,000
Hart City	Revenues	6,175,000
Hart City	Revenues	1,432,500
Hartford City	Limited Tax General Obligation	400,000
Hartford City	Revenues	372,500
Hartford City	Revenues	3,950,000
Hastings City	Limited Tax General Obligation	9,375,000
Hesperia Village	Bond Anticipation Note	2,000,000
Highland Charter Township	Limited Tax General Obligation	7,145,000
Highland Charter Township	Limited Tax General Obligation	721,000
Hillsdale County	Unlimited Tax General Obligation	5,755,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,900,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,750,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,400,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,300,000
Hillsdale County	Limited Tax General Obligation	1,325,000
Hillsdale County	Limited Tax General Obligation	1,300,000
Hillsdale County	Limited Tax General Obligation	995,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Hillsdale County	Limited Tax General Obligation	766,000
Hillsdale County	Installment Purchase	685,000
Hillsdale County	Limited Tax General Obligation	500,000
Hillsdale County	Limited Tax General Obligation	400,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,600,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,900,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,800,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Holt Public Schools	Limited Tax General Obligation	2,140,000
Holt Public Schools	Unlimited Tax General Obligation	25,525,000
Holt Public Schools	Unlimited Tax General Obligation	32,865,000
Homer Community School District	Unlimited Tax General Obligation (Taxable)	2,375,000
Homer Community School District	Unlimited Tax General Obligation (Taxable)	5,240,000
Homer Community School District	Unlimited Tax General Obligation	2,910,000
Hope Township (Midland County)	Water Revenue (Rural Dev.)	7,600,000
Hope Township (Midland County)	Limited Tax General Obligation (Taxable)	300,000
Houghton Lake Sewer Authority	Limited Tax General Obligation	6,800,000
Hudson City	Water Revenue (DWRP Program)	5,050,000
Hudson City	Limited Tax General Obligation	750,000
Imlay City	Unlimited Tax General Obligation	2,970,000
Imlay City	Limited Tax General Obligation	1,125,000
Imlay City	Limited Tax General Obligation	1,000,000
Ingham Intermediate School District	Unlimited Tax General Obligation	13,690,000
Inverness Township	Limited Tax General Obligation	2,330,000
Ionia Intermediate School District	Limited Tax General Obligation	1,895,000
Iosco Township	Limited Tax General Obligation	3,605,000
Isabella County	Bond Anticipation Note	6,000,000
Isabella County	Limited Tax General Obligation	41,500,000
Isabella County Road Commission	Installment Purchase	6,000,000
Ithaca City	Limited Tax General Obligation	3,600,000
Jonesville City	Water Revenues (Rural Dev.)	2,765,000
Jonesville City	Limited Tax General Obligation	3,485,000
Jonesville City	Limited Tax General Obligation	550,000
Jonesville City	Limited Tax General Obligation	1,000,000
Kalamazoo Regional Service Agency	Unlimited Tax General Obligation	8,235,000
Kaleva Village	Bond Anticipation Note	400,000
Kaleva Village	Revenues	1,117,000
Kaleva Village	Revenues	420,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	35,335,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Kenowa Hills Public Schools	Unlimited Tax General Obligation	18,500,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	12,650,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	36,540,000
Kimball Township	Sewer Revenue (Rural Dev.)	341,000
Kingsford City	Unlimited Tax General Obligation	1,835,000
Kingsford City	Revenues	3,215,940
Kingsford City	Revenues	1,284,000
Kochville Township	Limited Tax General Obligation	1,400,000
Kochville Township	Limited Tax General Obligation	381,000
Lake Charter Township	Limited Tax General Obligation	4,625,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	7,605,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	6,690,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	5,330,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	5,310,000
Lake Mitchell Sewer Authority	Sewer Revenue (Rural Dev.)	9,388,000
Lake Odessa Village	Limited Tax General Obligation	990,000
Lake Odessa Village	Limited Tax General Obligation	686,000
Lake Shore Public Schools	Unlimited Tax General Obligation	27,810,000
Lake Shore Public Schools	Unlimited Tax General Obligation	13,390,000
Lake Shore Public Schools	Unlimited Tax General Obligation	11,505,000
Lake Shore Public Schools	Unlimited Tax General Obligation	2,430,000
Lake Shore Public Schools	Unlimited Tax General Obligation	22,615,000
Lake Shore Public Schools	Unlimited Tax General Obligation	25,695,000
Laketon Township	Limited Tax General Obligation	4,120,000
Lakeview Public Schools	Unlimited Tax General Obligation	14,000,000
Lakeview Public Schools	Unlimited Tax General Obligation	32,895,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	8,094,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	3,164,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	2,726,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	1,400,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	920,000
Lakewood Wastewater Authority	Bond Anticipation Note	750,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	2,418,000
L'Anse Village	Limited Tax General Obligation	1,425,000
L'Anse Village	Unlimited Tax General Obligation	465,000
Lawton Village	Sewer Revenue (Rural Dev.)	870,000
Leslie City	Limited Tax General Obligation	2,000,000
Leslie City	Sewer Revenues (Rural Dev.)	1,470,000
Linden City	Limited Tax General Obligation	750,000
Linden City	Limited Tax General Obligation	2,965,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Linden City	Limited Tax General Obligation (SAD)	1,045,000
Linden Community Schools	Unlimited Tax General Obligation	13,515,000
Linden Community Schools	Unlimited Tax General Obligation	12,440,000
Linden Community Schools	Unlimited Tax General Obligation	16,035,000
Linden Community Schools	Unlimited Tax General Obligation	3,845,000
Linden Community Schools	Unlimited Tax General Obligation	17,325,000
Long Lake Township	Limited Tax General Obligation	3,355,000
Lowell Area Schools	Unlimited Tax General Obligation	32,495,000
Ludington Area School District	Unlimited Tax General Obligation	930,000
Ludington Area School District	Unlimited Tax General Obligation	39,500,000
Ludington Area School District	Unlimited Tax General Obligation	55,370,000
Lyon Charter Township	Limited Tax General Obligation	16,800,000
Lyon Charter Township	Limited Tax General Obligation	4,000,000
Lyon Charter Township	Limited Tax General Obligation	1,500,000
Lyon Charter Township	Limited Tax General Obligation	2,705,000
Madison Heights City	Limited Tax General Obligation (Taxable)	15,250,000
Madison Heights City	Unlimited Tax General Obligation	3,810,000
Madison Heights City	Limited Tax General Obligation	6,390,000
Manchester Community Schools	Unlimited Tax General Obligation	1,805,000
Manchester Community Schools	Unlimited Tax General Obligation	405,000
Manchester Community Schools	Unlimited Tax General Obligation (Taxable)	6,295,000
Manchester Community Schools	Unlimited Tax General Obligation	350,000
Manchester Community Schools	Unlimited Tax General Obligation	29,055,000
Manistique City	Limited Tax General Obligation	1,500,000
Marathon Township	Limited Tax General Obligation	415,000
Marcellus Village	Revenues	753,000
Marcellus Village	Revenues	1,439,000
Marcellus Village	Revenues	3,250,000
Marion Village	Limited Tax General Obligation	590,000
Marion Village	Revenues	5,730,000
Marshall Public Schools	Unlimited Tax General Obligation	22,455,000
Marshall Public Schools	Unlimited Tax General Obligation	10,475,000
Marshall Public Schools	Unlimited Tax General Obligation	1,730,000
Mason City	Limited Tax General Obligation	3,740,000
Mason City	Limited Tax General Obligation	30,985,000
Mason Public Schools	Unlimited Tax General Obligation	32,515,000
Mason Public Schools	Unlimited Tax General Obligation	6,905,000
Mason Public Schools	Unlimited Tax General Obligation	17,970,000
Mason Public Schools	Unlimited Tax General Obligation	16,300,000
Mattawan Village	Sewer Revenue	5,075,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Mattawan Village	Limited Tax General Obligation	1,000,000
Mattawan Village	Bond Anticipation Note	516,000
Mattawan Village	Limited Tax General Obligation	603,000
Mattawan Village	Revenues	1,373,000
Mattawan Village	Bond Anticipation Note	526,000
McBain City	Limited Tax General Obligation	650,000
McBain City	Revenues	2,048,000
McBain City	Revenues	550,000
Mendon Community Schools	Unlimited Tax General Obligation	5,675,000
Mendon Community Schools	Unlimited Tax General Obligation	4,390,000
Mendon Community Schools	Unlimited Tax General Obligation	3,395,000
Mendon Community Schools	Unlimited Tax General Obligation	2,850,000
Mendon Community Schools	Unlimited Tax General Obligation	2,235,000
Mendon Community Schools	Unlimited Tax General Obligation (Taxable)	5,305,000
Mendon Community Schools	Unlimited Tax General Obligation	2,070,000
Mendon Village	Bond Anticipation Note	634,000
Mendon Village	Water Revenues (Rural Dev.)	2,692,000
Mendon Village	Water Revenues (Rural Dev.)	1,751,000
Merrill Community School District	Unlimited Tax General Obligation	7,635,000
Merrill Community School District	Unlimited Tax General Obligation (Taxable)	3,905,000
Merrill Community School District	Unlimited Tax General Obligation	1,845,000
Mesick Village	Sewer Revenue	1,732,000
Mesick Village	Water Revenue	1,192,000
Michigamme Township	Limited Tax General Obligation	945,000
Michigan Center School District	Unlimited Tax General Obligation	10,500,000
Michigan Center School District	Unlimited Tax General Obligation	2,050,000
Milford Charter Township	Unlimited Tax General Obligation	2,995,000
Milford Charter Township	Limited Tax General Obligation	1,300,000
Milford Charter Township	Limited Tax General Obligation (Taxable)	435,000
Montabella Community Schools	Unlimited Tax General Obligation	5,815,000
Montabella Community Schools	Unlimited Tax General Obligation	14,905,000
Montcalm Township	Limited Tax General Obligation	439,000
Montrose Charter Township	Limited Tax General Obligation (Rural Dev.)	5,000,000
Montrose Charter Township	Limited Tax General Obligation	2,592,000
Montrose City	Limited Tax General Obligation	830,000
Morley Stanwood Community Schools	Unlimited Tax General Obligation	5,040,000
Morley Stanwood Community Schools	Unlimited Tax General Obligation	6,425,000
Munising City	Limited Tax General Obligation	1,742,000
Munising City	Revenues	11,695,000
Munising City	Limited Tax General Obligation	1,067,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Muskegon County	Limited Tax General Obligation	16,185,000
Muskegon County	Limited Tax General Obligation	6,550,000
Muskegon Heights City	Limited Tax General Obligation	1,820,000
Muskegon Heights City	Revenues	7,685,000
Muskegon Township	Limited Tax General Obligation	8,895,000
Napoleon Community Schools	Unlimited Tax General Obligation	9,150,000
Napoleon Township	Unlimited Tax General Obligation	1,938,000
Napoleon Township	Limited Tax General Obligation	437,000
Negaunee City	Revenues	1,436,000
Negaunee City	Revenues	910,000
Negaunee City	Limited Tax General Obligation	233,000
Negaunee City	Limited Tax General Obligation	5,810,000
Negaunee Township	Limited Tax General Obligation	2,540,000
Newberry Village	Revenues	512,500
New Buffalo City	Limited Tax General Obligation	4,000,000
New Buffalo Library Building Authority	Unlimited Tax General Obligation	5,000,000
New Buffalo Township	Limited Tax General Obligation	2,575,000
New Buffalo Township	Limited Tax General Obligation (Taxable)	1,310,000
New Buffalo Township	Limited Tax General Obligation	300,000
New Lothrop Village	Revenues	698,000
North Branch Township	Limited Tax General Obligation	650,000
North Houghton County W&S Authority	Revenues	4,010,000
Northport Village	Water Revenue	800,000
Northview Public Schools	Unlimited Tax General Obligation	30,850,000
Northview Public Schools	Unlimited Tax General Obligation	11,910,000
Northview Public Schools	Unlimited Tax General Obligation	2,805,000
Northview Public Schools	Unlimited Tax General Obligation	34,755,000
Northview Public Schools	Unlimited Tax General Obligation	9,490,000
Northview Public Schools	Unlimited Tax General Obligation	26,185,000
Nottawa Township	Limited Tax General Obligation	1,473,000
Ogemaw County	Limited Tax General Obligation	6,390,000
Ogemaw County	Limited Tax General Obligation	4,535,000
Ogemaw Township	Limited Tax General Obligation	680,000
Onaway City	Revenues	2,100,000
Onsted Community Schools	Unlimited Tax General Obligation	5,310,000
Onsted Community Schools	Unlimited Tax General Obligation	6,185,000
Onsted Community Schools	Unlimited Tax General Obligation	1,220,000
Onsted Village	Revenues	2,684,000
Onsted Village	Limited Tax General Obligation	950,000
Onsted Village	Revenues	2,837,500

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Ontonagon Village	Revenues	7,065,000
Oscoda Charter Township	Limited Tax General Obligation	1,865,000
Oscoda Charter Township	Limited Tax General Obligation	530,000
Oscoda Charter Township	Limited Tax General Obligation	6,760,000
Oscoda Charter Township	Limited Tax General Obligation	1,485,000
Otsego Public Schools	Unlimited Tax General Obligation	7,715,000
Otsego Public Schools	Unlimited Tax General Obligation	29,295,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	14,300,000
Otsego Public Schools	Unlimited Tax General Obligation	9,465,000
Otsego Public Schools	Unlimited Tax General Obligation	6,960,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	7,105,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	3,850,000
Otsego Public Schools	Unlimited Tax General Obligation	15,125,000
Ovid City	Revenues	1,860,000
Owosso-Caledonia Utility Authority	Sewer Revenue (SRF)	3,035,000
Oxford Community Schools	Unlimited Tax General Obligation	42,075,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	40,910,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	38,550,000
Oxford Community Schools	Unlimited Tax General Obligation	9,195,000
Oxford Community Schools	Unlimited Tax General Obligation	9,470,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	7,410,000
Oxford Community Schools	Unlimited Tax General Obligation	7,530,000
Parchment City	Revenues	2,571,000
Paw Paw District Library	Unlimited Tax General Obligation	2,260,000
Paw Paw Public Schools	Unlimited Tax General Obligation	18,795,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	13,795,000
Paw Paw Public Schools	Unlimited Tax General Obligation	8,360,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	7,585,000
Paw Paw Public Schools	Unlimited Tax General Obligation	5,825,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	4,735,000
Paw Paw Public Schools	Unlimited Tax General Obligation	1,525,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	6,510,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	16,765,000
Paw Paw Public Schools	Unlimited Tax General Obligation	19,890,000
Paw Paw Public Schools	Unlimited Tax General Obligation	35,765,000
Paw Paw Township	Unlimited Tax General Obligation	5,840,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	4,240,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	4,020,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	3,675,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	2,240,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	2,220,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	740,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	4,925,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	8,455,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	7,925,000
Pierson Township	Limited Tax General Obligation	889,000
Pigeon Village	Unlimited Tax General Obligation	1,685,000
Pigeon Village	Revenues	1,038,000
Pigeon Village	Revenues	1,081,000
Pinckney Village	Sewer Revenue	2,949,000
Pinckney Village	Limited Tax General Obligation (SRF)	405,000
Pittsfield Charter Township	Limited Tax General Obligation	4,630,000
Pittsfield Charter Township	Limited Tax General Obligation	4,000,000
Pittsfield Charter Township	Limited Tax General Obligation	30,000,000
Plainfield Charter Township	Limited Tax General Obligation	8,780,000
Plainfield Charter Township	Limited Tax General Obligation	3,325,000
Plainfield Charter Township	Limited Tax General Obligation	2,700,000
Plainfield Charter Township	Limited Tax General Obligation	7,355,000
Plainwell Community Schools	Unlimited Tax General Obligation	26,800,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	10,820,000
Plainwell Community Schools	Unlimited Tax General Obligation	7,865,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	2,910,000
Plainwell Community Schools	Unlimited Tax General Obligation	24,235,000
Plainwell Community Schools	Unlimited Tax General Obligation	2,816,000
Plainwell Community Schools	Unlimited Tax General Obligation	14,455,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	18,350,000
Port Huron Charter Township	Limited Tax General Obligation	1,445,000
Port Huron Charter Township	Limited Tax General Obligation	4,640,000
Portage Public Schools	Unlimited Tax General Obligation	144,805,000
Portage Public Schools	Unlimited Tax General Obligation	52,720,000
Portage Public Schools	Unlimited Tax General Obligation	3,480,000
Portage Public Schools	Unlimited Tax General Obligation	45,795,000
Portage Public Schools	Unlimited Tax General Obligation	9,835,000
Portage Township (Mackinac County)	Unlimited Tax General Obligation	3,400,000
Port-Hope-Gore-Rubicon Utilities Authority	Revenues	780,000
Portland Public Schools	Unlimited Tax General Obligation	11,640,000
Portland Public Schools	Unlimited Tax General Obligation	9,225,000
Portland Public Schools	Unlimited Tax General Obligation (Taxable)	4,675,000
Portland Public Schools	Unlimited Tax General Obligation	3,740,000
Pottersville Public Schools	Unlimited Tax General Obligation (Taxable)	5,640,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Potterville Public Schools	Unlimited Tax General Obligation	1,950,000
Potterville Public Schools	Unlimited Tax General Obligation (Taxable)	3,680,000
Potterville Public Schools	Unlimited Tax General Obligation	4,355,000
Potterville Public Schools	Limited Tax General Obligation	1,435,000
Quincy Village	Bond Anticipation Note	257,000
Quincy Village	Bond Anticipation Note	207,000
Quincy Village	Revenues	425,000
Quincy Village	Revenues	1,505,000
Quincy Village	Limited Tax General Obligation	954,000
Ravenna Village	Revenues	2,009,000
Reading City	Limited Tax General Obligation	550,000
Reading City	Limited Tax General Obligation	950,000
Reading Community Schools	Unlimited Tax General Obligation	2,940,000
Reading Community Schools	Unlimited Tax General Obligation	3,450,000
Redford Union School District No. 1	Unlimited Tax General Obligation	27,655,000
Redford Union School District No. 1	Unlimited Tax General Obligation	28,425,000
Rochester City	Limited Tax General Obligation	12,000,000
Rochester City	Limited Tax General Obligation	5,000,000
Rochester City	Unlimited Tax General Obligation	980,000
Rochester City	Limited Tax General Obligation (Taxable)	8,050,000
Rochester City	Limited Tax General Obligation	6,790,000
Rochester Community Schools	Unlimited Tax General Obligation	26,980,000
Roosevelt Park City	Limited Tax General Obligation	4,000,000
Roosevelt Park City	Limited Tax General Obligation (Taxable)	3,210,000
Roscommon Village	Bond Anticipation Note	1,063,000
Roscommon Village	Revenues	1,299,000
TOTAL		\$6,664,452,736



July 26, 2024

Novi Community School District

The question isn't where will you start, it's how far will you go. Go beyond and explore our bond issuance solutions.

Contents

FIRM OVERVIEW AND QUALIFICATIONS	2
ACHIEVING THE DISTRICT'S GOALS	4
THE RIGHT TEAM	7
FEE SCHEDULE	13
APPENDIX A: LIST OF BOND ISSUES	15



The information provided here is of a general nature and is not intended to address the specific circumstances of any individual or entity. In specific This information should not be construed as a recommendation or an offer of services. The commentaries provided are opinions of Baker Tilly Municipal Advisors, LLC and are for informational purposes only. While the information is deemed reliable, Baker Tilly Municipal Advisors, LLC cannot guarantee its accuracy, completeness, or suitability for any purpose and makes no warranties with regard to the results to be obtained from its use, or whether any expressed course of events will actually occur. Past performance does not guarantee future results.

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LLP, a tax and advisory firm. Baker Tilly Advisory Group, LP, trading as Baker Tilly, is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. © 2024 Baker Tilly Advisory Group, LP

July 26, 2024

Benjamin J.A. Mainka, Superintendent
Devin Kling, Assistant Superintendent of Business and Operations
Novi Community School District
25345 Taft Road
Novi, MI 48374

Baker Tilly Municipal Advisors, LLC
2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
bakertilly.com

Dear Mr. Mainka and Mr. Kling:

The Novi Community School District (the District) is seeking a qualified municipal advisor to assist with bond issuance and capital planning. This proposal is the starting point—our vision of how we will achieve your goal of funding the construction of new facilities across your district that will positively impact your students, staff, educators and community.

For a school district entrusted with public funds to complete capital projects, we know there's not just one finish line. Transformational success means looking beyond your first goal and imagining the next one. And the one after that. Luckily, we don't just crunch numbers. As your municipal advisor, we chart a course for innovation, efficiency and success. Your Baker Tilly Municipal Advisors (BTMA) team will support you through every step of the journey — during bond issuance and beyond.

So, let's get to it. Our proposal includes the details of what we bring to the District. Here are the highlights:

FOCUS ON MICHIGAN LOCAL GOVERNMENTS

We know Michigan public schools. BTMA focuses on local governments, including K-12 school districts. Since 2012, we have assisted in issuing 836 bonds for local governments and school districts across the state. Along the journey, we've gained deep experience and insight, which we use to inform our approach to your business/organization. Through our insights, proactive approach and best practices, we help you achieve the results that move you forward.

COMPREHENSIVE SERVICES FOR YOUR CAPITAL PROJECTS

The journey begins with exploration. The District has made the commitment to funding and completing several projects. As your municipal advisor, BTMA doesn't just help issue bonds. We will walk alongside you to ensure your vision is achieved, diving deep into the intricacies of your objectives and mapping out the terrain of challenges and opportunities that lie ahead. We offer a broader team of specialists who can provide the District with comprehensive services, including advising on grants and other incentives, tax analyses, construction accounting and monitoring, as well as arbitrage and investments.

We're prepared to redefine what service means for the District. It's not about ticking boxes. It's about navigating complex landscapes and blazing new trails.

The ideas shared in our proposal show how important the District will be to us as a client. We can't wait to get started.

Sincerely,



Jesse Nelson, CPA, Principal
+1 (517) 336 3951 | jesse.nelson@bakertilly.com

Firm overview and qualifications

The most effective solutions are born from a deep industry understanding. Our decades-long record of serving the public sector, and K-12 in particular, is how we'll assist the District in achieving its goals.

Offering our resources: BTMA at a glance

Exploring financial solutions for public sector success

At BTMA, we embark on a journey of financial discovery alongside our public sector clients. Our mission? To chart a course toward fiscal excellence, unlocking new possibilities for governmental leaders.

Our seasoned team of 80 registered municipal advisors spans the nation, operating from offices strategically positioned across the United States. These financial trailblazers are equipped with the compass of expertise, guiding our clients through the intricate landscapes of resource allocation, bond ratings, financial planning, internal management and comprehensive analysis.



10th

largest accounting firm in the U.S.



6,700+

team members



80+

registered municipal advisors



4,000+

public sector clients



\$1.58B

firm revenue in FY2023



50+

U.S. office locations



250+

workplace and culture awards

Municipal advisory qualifications

BTMA has provided financial consulting and planning for governmental units, not-for-profit corporations and special districts for several decades. Our services have resulted in completed projects and improved management and operations for school districts, state-level issuers, municipalities, utilities, authorities and other governmental units nationwide.

BTMA's team of professionals brings practical, realistic, and creative solutions to the challenges faced by public entities. For more than 90 years, we have provided high-quality, independent financial and management advisory services to public and not-for-profit organizations.

This industry specialization approach allows us to provide specialized training and continuing education to our staff, assuring you of a team with the necessary knowledge and skills you desire and with the specialization of your industry to identify key indicators critical to your organization.

FIRM OVERVIEW AND QUALIFICATIONS

Commitment to public finance

Our state and local government practice serves nearly 4,000 state and local government entities nationwide. We understand the issues governments face, providing hundreds of thousands of client service hours annually to this industry. In addition to this table of national rankings for the year just ended on December 31, 2023, **BTMA is ranked #1 for the number of issues completed in the Midwest.** Our extensive experience gives us the specialized knowledge and insight to find effective solutions.

2023 MUNICIPAL ADVISOR RANKING BY NUMBER OF ISSUES			
Rank	Municipal advisor	No. of issues	Par amount (mil)
1	PFM Financial Advisors LLC	671	\$61,761
2	Hilltop Securities	412	\$20,975
3	Robert W Baird & Co Inc	265	\$3,350
4	Baker Tilly Municipal Advisors	259	\$5,428
5	Ehlers & Associates	236	\$2,236
6	Specialized Public Finance Inc	166	\$4,507
7	Stephen H McDonald & Associates Inc	151	\$477
8	Masterson Advisors LLC	148	\$2,558
9	Piper Sandler & Co	145	\$6,358
10	Public Resources Advisory Group	136	\$34,721

Source: Refinitiv

Advising local governments in Michigan

Since 2012, BTMA has advised on more than 836 bond issues totaling more than \$6 billion (par amount) for our local governments in Michigan, including numerous public school districts. A detailed summary of this experience is included in **Appendix A**. We can also provide references upon request.

Delivering specialized expertise to our public sector clients

State and local government is a complex, unique environment shaped by fiscal, regulatory and operational considerations not found in other industries. Recognizing this complexity and eager to serve as a true valued advisor to the public sector, Baker Tilly formalized its dedicated public sector specialization more than 50 years ago. **Today, more than 350 Baker Tilly professionals — including nearly 30 principals** — focus directly on serving governments and provide hundreds of thousands of client service hours annually to organizations like the District.

Nationwide, our public sector practice serves nearly 4,000 state and local governmental entities, including municipalities, counties, school districts, utilities, transit organizations, airports and special authorities. Several of these client groups are now served by dedicated specialists in distinct sub-practices.



COMMITMENT TO THE PUBLIC SECTOR

Baker Tilly has been in business for more than 90 years, and public sector entities were some of our first clients.

Achieving the District's goals

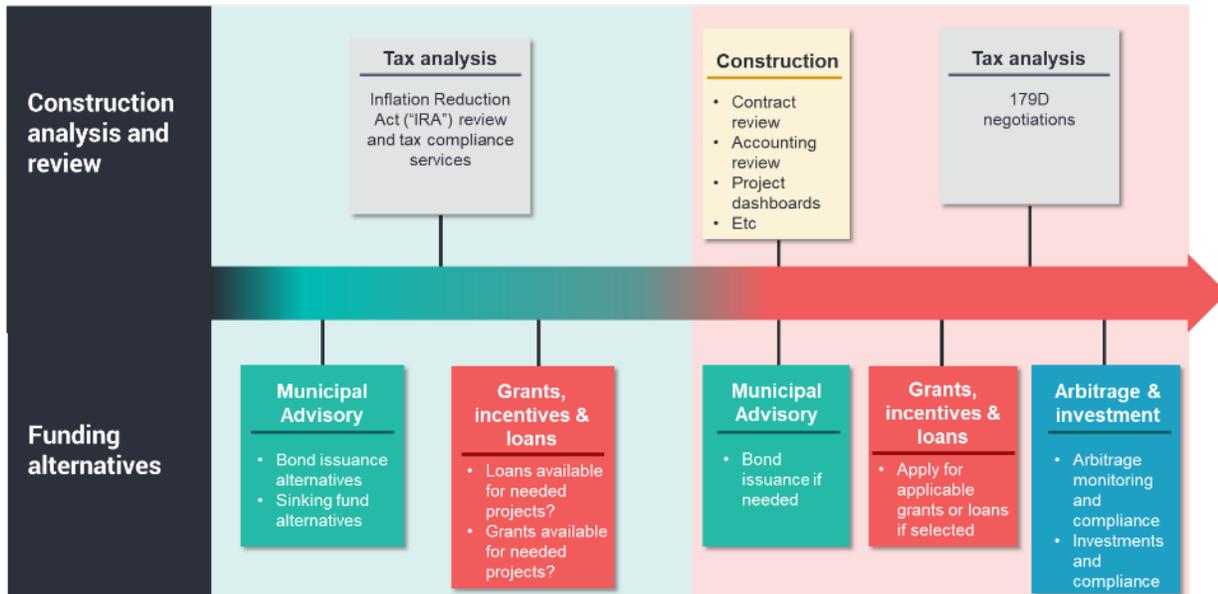
Going beyond is what we do. As the District contemplates issuing new debt to fund capital projects, BTMA can do more than just assist in issuing bonds. We do that, of course, but much more. Our comprehensive services are designed to help the District explore all available funding options and ensure those funds are effectively used and accounted for.

Sharing BTMA's comprehensive services

CONSTRUCTION MONITORING AND CONTROL	MUNICIPAL ADVISORY (BOND SERVICES)
<ul style="list-style-type: none"> • Construction contract review • Change order analysis • Pay application calculation review • Project budget and timing online dashboards • Monthly review meetings • Cash flow draw management <ul style="list-style-type: none"> • Estimated cash flow draw • Proper allocation of funds • Schedule monitoring 	<ul style="list-style-type: none"> • Bond Issuance <ul style="list-style-type: none"> • Voted bonds • Non-voted bonds • Energy conservation improvement bonds • Refinancing bonds • State Aid Notes • Sinking Fund Analysis
TAX ANALYSIS	GRANTS, INCENTIVES AND LOAN ANALYSIS
<ul style="list-style-type: none"> • Inflation Reduction Act ("IRA") <ul style="list-style-type: none"> • Electric vehicles, charging stations, solar, geothermal, thermal energy storage. • 179D Tax Deduction <ul style="list-style-type: none"> • Efficient building incentives 	<ul style="list-style-type: none"> • Federal and state grant possibilities • Loan program alternative analysis • Credits and Incentives
GRANT ADMINISTRATION AND COMPLIANCE	ARBITRAGE AND INVESTMENTS
<ul style="list-style-type: none"> • Pursuit strategy • Proposal development and award negotiation • Grants infrastructure assessment • Policy development • Grants administration and compliance management 	<ul style="list-style-type: none"> • Arbitrage rebate calculations for bond proceed investments • Investment of bond proceeds and operating dollars • Investment compliance with state code • Investment reporting for audit and accounting
EMPLOYEE TAX ASSISTANCE	
<ul style="list-style-type: none"> • Process review and support documents • IRS negotiations and assistance • Process assessments and training 	

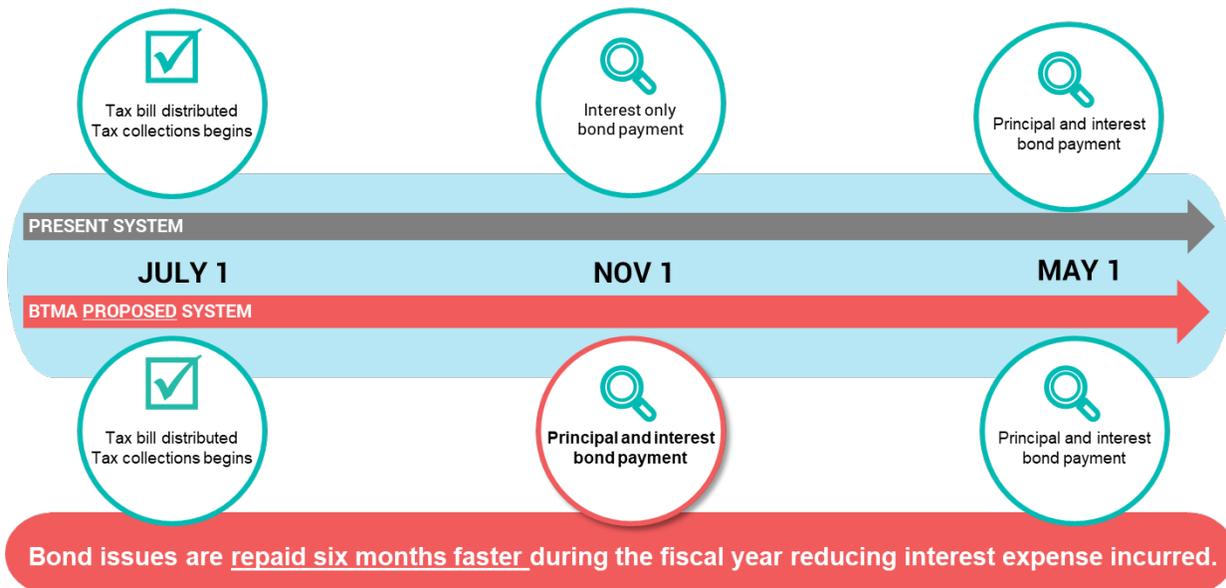
Example BTMA project process

How do we bring all of these services together? It's not the same for every client. We don't offer cookie-cutter approaches. We tailor our services to each project. Below we illustrate just one way we could apply a full-service approach to the District's projects.



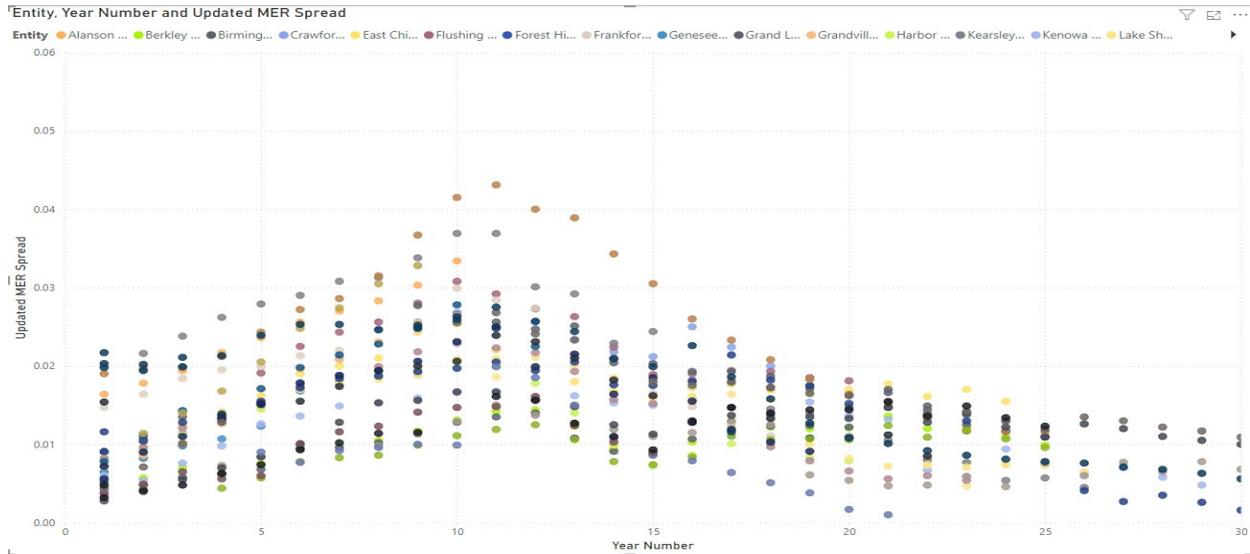
November 1 payment options: don't leave money on the table

The District levies bond millage each fiscal year, beginning with the distribution of the property tax bill on July 1. The District then makes an interest-only payment on November 1 and then a principal and interest payment on May 1. This practice, though standard, does not properly utilize the cash flow available during the fiscal year. BTMA began working with clients in 2016 to correct this issue. For future bond issues, if the District schedules significant portions of bond principal payments on November 1 the bonds will be repaid six months faster during the fiscal year and greatly reduce bond interest expense incurred.



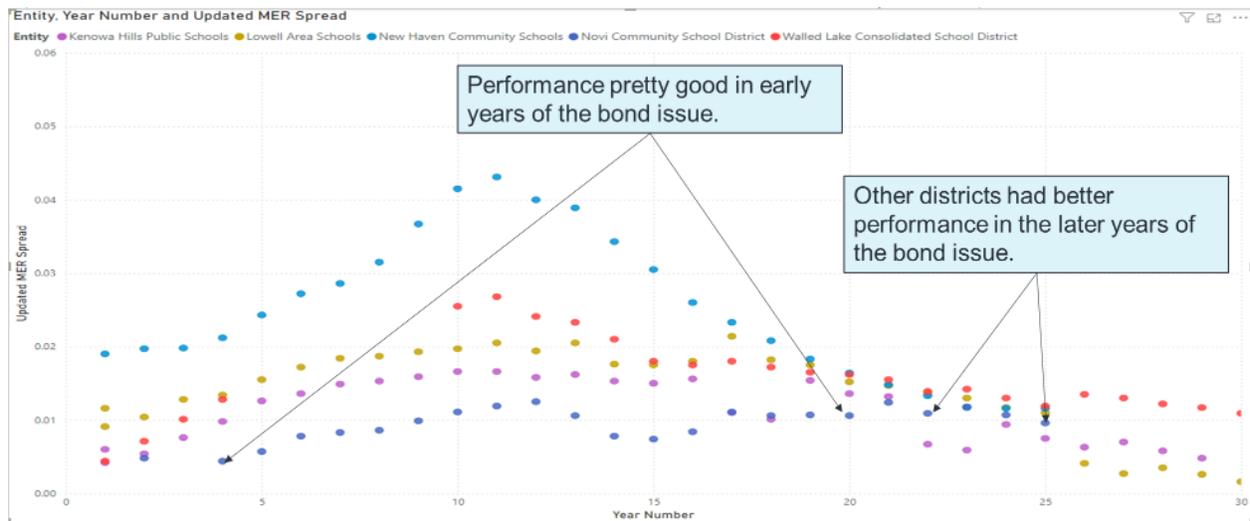
Making forward-thinking decisions: Value-added analytics from BTMA

Millions of dollars of untapped funding from bond sales are available to authorities, cities, counties, states, school districts, townships, and other governmental units across the country. These dollars are not being captured because the municipal bond market does not offer a system that visualizes data and presents the market in terms of funding and cost. The good news is that this problem has been solved through the Intelligent Municipal Bond System (IMBS).



ADVANCED ANALYTICS

Second quarter 2024 Maturity Efficiency Ratio (MER) spread analysis. Lower is an indicator of better performance.



NOVI COMMUNITY SCHOOL DISTRICT 2024 BOND ISSUE COMPARISON

Second quarter 2024 Maturity Efficiency Ratio (MER) spread analysis. Selected comparison bond sales. Lower is an indicator of better performance.

The right team

We assemble the right team with the right experience for the District to serve you project after project, year after year.

Leading the District's bond issuance services and uncovering opportunities along the way

Meet the bond issuance team we've assembled to achieve everything you envision. Selected intentionally for your goals and backed by our specialized resources, these individuals are collaborative and multidisciplinary. Their passion for the public sector industry will make them an unstoppable force on your behalf. **Complete resumes are included on the following pages.**

The first step to commitment is showing up. That is why your team will be there for you, leading the District's engagement from our East Lansing and Southfield offices. This will minimize travel costs, maximize efficiency and fulfill a deeply held tenet of serving our clients: working closely with you in every sense of the word.

PRINCIPAL

Jesse Nelson, CPA

Jesse Nelson is a principal with Baker Tilly Municipal Advisors, LLC.



Baker Tilly Municipal Advisors, LLC

2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
United States

T: +1 (517) 336 3951
jesse.nelson@bakertilly.com

bakertilly.com

Education

Bachelor of Science in accounting
Butler University
(Indianapolis, Indiana)

Registered Municipal Advisor with
the Securities and Exchange
Commission

Jesse serves as an independent municipal advisor to Michigan school districts, cities, counties, townships, villages and authorities. He provides clients with options and recommendations that allow them to accomplish their capital improvement and financial goals.

Specific experience

- Creation of financial plan including long-term multiple bond series planning, bus/technology funding alternatives and bond millage rate calculations
- Develops efficient financial strategies for school districts participating in the School Loan Revolving Fund
- Completion of required financial plan for Michigan School Bond Qualification and Loan Program application
- Prepares Frequently Asked Questions (“FAQs”), presentations and bond millage calculators to help community members easily understand the financial plan
- Provides bond sale alternatives, bond pricing strategies and current market data in order to identify the best bond sale method for each school district
- Preparation of bond offering and closing documents, including official statement, Michigan Department of Treasury filings and bond closing letters
- Assistance with energy conservation bond issues, bond structure and method of sale alternatives
- Provides estimates regarding fiscal year general fund cash flow receipts and disbursements in order to identify potential low week ending cash balances and assist with state aid note borrowing
- Annual existing bond support including millage rate calculations for the L-4029 form, continuing disclosure, and School Loan Revolving Fund borrowing/repayment forms
- Guest speaker at regional superintendent and school business official meetings completing presentations on various capital funding topics
- Has testified as expert witness in the area of K-12 school bond finance before the Michigan legislature
- Design of long-term capital improvement financing plans including government buildings, libraries, roads and utility improvements
- Preparation and sale of various forms of bond financings including general obligation, water/sewer revenue, special assessment districts, etc.

PRINCIPAL

Jesse Nelson, CPA

Page 2

Specific experience, (cont.)

- Completion of water/sewer rate studies and rate structure recommendations
- Annual existing bond support including millage rate calculations for the L-4029 form and continuing disclosure reporting

Industry involvement

- American Association of Certified Public Accountants
- Michigan Government Finance Officers Association
- Bond Club of Detroit
- Michigan Association of School Business Officials

SENIOR MANAGER

Sam Barna

Sam is a senior manager with Baker Tilly Municipal Advisors.



Baker Tilly Municipal Advisors, LLC

2000 Town Center #900
Southfield, Michigan 48075
United States

T: +1 (248) 304

sam.barna@bakertilly.com

bakertilly.com

Education

Master of Business Administration,
Finance and Marketing
Bachelor of Arts in Finance
Eli Broad Graduate School of
Management
Michigan State University
(East Lansing, Michigan)

In his role with BTMA, Sam advises Michigan school districts, counties, townships, cities, villages and authorities. He has diverse experience in corporate finance across multiple industries, including energy, hospitals and health insurance. Prior to joining BTMA, he served as the chief financial officer for two public school districts in Michigan.

Specific experience

- Focused on providing clients with options and recommendations that allow them to accomplish their construction projects, capital planning initiatives and financial goals
- Led the finance, facilities/maintenance, transportation, and food service operations for two Michigan public school districts, each with a general fund budget of more than \$110 Million
- Developed district budget planning/forecasting, presented at Board of Education meetings and workshops
- Scheduled, supervised and evaluated district-employed maintenance staff as well as contracted custodial staff
- Coordinated required inspections, maintained district inspection records, and educated staff and contractors on regulations
- Refinanced existing General Obligation – Unlimited Tax Debt in both 2015 and 2016 (\$112.5M total par value), resulting in an NPV savings of \$15.4M to taxpayers
- Prepared a \$28M bond application for the Michigan Department of Treasury & instrumental in the 2017 bond campaign resulting in voter approval that enabled school building and grounds improvements
- Serve as the District's Treasurer, which entails the daily management of cash flow, including all short-term borrowing (line of credit and State Aid Notes); manage all insurance policies; manage all district legal contracts; manage the district's 403(b) and 457 retirement accounts for staff; and invest district sinking fund and bond funds
- Refinanced \$9.7M of 2003 and 2004 bonds that will save taxpayers \$1M over the next ten years by taking advantage of favorable bond rates, which were reduced by an average of 2.85%
- Lead the procurement and contract functions for the entire school district
- Developed the district's five-year facilities and capital project strategic plan
- Served as the district director of construction & building maintenance with direct management of projects that have included build-out of a drop-in laboratory; parking lots; building renovations; athletic facilities; and playgrounds

SENIOR MANAGER

Sam Barna

Page 2

Industry involvement

- Michigan School of Business Officials (MSBO)
- Michigan Municipal Executives (MME)

Continuing professional education

- Michigan builders license (2007-current)
- MSBO CFO Certification

SENIOR CONSULTANT



Sean Walsh

Sean Walsh is a senior consultant with Baker Tilly's public sector municipal advisory practice.



**Baker Tilly Municipal Advisors,
LLC**

2852 Eyde Parkway
Suite 150
East Lansing, MI 48823
United States

T: +1 (517) 336 3925
sean.walsh@bakertilly.com

bakertilly.com

Education

Masters degree in finance
Michigan State University

Bachelor of Business
Administration in economics
and finance
Grand Valley State University
(Allendale, MI)

Registered Municipal Advisor with
the Securities and Exchange
Commission

Sean provides assistance to clients with funding alternatives and obtaining financing for projects through the issuance of tax-exempt and taxable debt.

Specific experience

- Assists with long-term capital improvement financing plan development for government buildings, libraries, roads and utility improvements
- Prepares and sells bond financings (general obligation, utility revenue, special assessment districts, etc.)
- Completes of water/sewer rate studies and rate structure recommendations
- Support annual bond millage rate calculations for the L-4029 form and continuing disclosure reporting

Industry involvement

- Bond Club of Detroit
- Michigan Association of School Business Officials
- Detroit Economic Club Young Leader Member

Fee schedule

When we say value, we mean achieving your objectives and imagining new ones. We mean sharing industry insights, gaining efficiencies and directing our best resources to the District.

Providing our billing structure

For the District's bond issues, we will base our fee on the following billing structure.

BILLING SCHEDULE						
Base Fee						\$8,000.00
From	-	To	5,000,000	Per Thousand	1.17	
From	5,001,000	To	25,000,000	Per Thousand	0.39	
Over	25,001,000			Per Thousand	0.29	

EXAMPLE FEE CALCULATION	
PREMIUM PAR AMOUNT	CALCULATED INVOICE
	\$8,000.00
\$5,000,000	5,850.00
20,000,000	7,800.00
30,145,000	8,742.05
\$55,145,000	\$30,392.05

Affirming our commitment to the District

Our team will always look for a better way to help you stay ahead of every curve on our journey together.

 <p>A team that knows your landscape</p> <p>Your team has worked with similar clients and will hit the ground running</p>	 <p>Eyes on the horizon</p> <p>We will share proactive ideas, industry insights and educational opportunities</p>	 <p>Commitment to cost control</p> <p>We won't send surprise bills or add unnecessary charges</p>	 <p>Staff continuity</p> <p>Our commitment to our people ensures you'll have a consistent team with consistent knowledge of your needs</p>	 <p>Ahead of the curve</p> <p>Our innovative technology keeps you at the forefront of communication, efficiency and compliance</p>
 <p>Resources around the globe</p> <p>You'll have access to specialists across the nation and around the world</p>	 <p>Wide-open communication</p> <p>Expect frequent check-ins and prompt responses to your questions</p>	 <p>Solutions scaled for you</p> <p>Our service plans are flexible and collaborative, crafted for your unique needs</p>	 <p>Principal support</p> <p>You'll always work with experienced team members who bring big-picture perspectives</p>	 <p>Unlimited potential</p> <p>Our services grow with your needs and evolve as you do</p>

ABOVE ALL, OFFERING INFINITE POTENTIAL

Going above and beyond to exceed the District's expectations is important to us.

Appendix A: List of bond issues

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Addison Village	Limited Tax General Obligation	\$250,000
Addison Village	Revenues	1,620,000
Albion City	Bond Anticipation Note	573,000
Allen Park Public Schools	Unlimited Tax General Obligation	40,780,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	25,030,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	9,460,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	8,470,000
Allen Park Public Schools	Unlimited Tax General Obligation	22,245,000
Allen Park Public Schools	Unlimited Tax General Obligation (Taxable)	5,480,000
Allen Park Public Schools	Unlimited Tax General Obligation	22,595,000
Allendale Public Schools	Unlimited Tax General Obligation (Taxable)	42,625,000
Allendale Public Schools	Unlimited Tax General Obligation	36,760,000
Allendale Public Schools	Unlimited Tax General Obligation	21,750,000
Allendale Public Schools	Unlimited Tax General Obligation	9,745,000
Allendale Public Schools	Unlimited Tax General Obligation	6,110,000
Allendale Public Schools	Unlimited Tax General Obligation	7,405,000
Allendale Public Schools	Unlimited Tax General Obligation (Taxable)	40,570,000
Alma City	Limited Tax General Obligation	2,655,000
Alma City	Unlimited Tax General Obligation	1,945,000
Alma City	Sewer Revenue - CWRP	1,385,000
Alma City	Sewer Revenue (SRF)	560,000
Alma City	Sewer Revenue (SRF)	540,000
Alma City	Sewer Revenue - SWQIF	495,000
Alpine Township	Limited Tax General Obligation	810,000
Anchor Bay School District	Unlimited Tax General Obligation (Taxable)	63,445,000
Anchor Bay School District	Unlimited Tax General Obligation	11,605,000
Anchor Bay School District	Unlimited Tax General Obligation	10,930,000
Anchor Bay School District	Unlimited Tax General Obligation	8,465,000
Anchor Bay School District	Unlimited Tax General Obligation (Taxable)	96,640,000
Anchor Bay School District	Unlimited Tax General Obligation	47,175,000
Ashley Village	Limited Tax General Obligation	500,000
Auburn City	Limited Tax General Obligation	350,000
Auburn City	Limited Tax General Obligation	502,000
AuSable Charter Township	Limited Tax General Obligation	540,000
Avondale School District	Unlimited Tax General Obligation (Taxable)	28,610,000
Avondale School District	Unlimited Tax General Obligation	17,395,000
Avondale School District	Unlimited Tax General Obligation	15,880,000
Avondale School District	Unlimited Tax General Obligation	12,450,000
Avondale School District	Unlimited Tax General Obligation	400,000
Avondale School District	Limited Tax General Obligation	1,030,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Baldwin Village	Revenues	999,000
Baldwin Village	Revenues	1,059,000
Baldwin Village	Limited Tax General Obligation	478,000
Baldwin Village	Revenues	1,250,000
Baldwin Village	Revenues	300,000
Bancroft Village	Revenues	1,180,000
Bangor Public Schools	Unlimited Tax General Obligation (Taxable)	7,740,000
Bangor Public Schools	Unlimited Tax General Obligation	4,420,000
Bay County	Limited Tax General Obligation	7,000,000
Bay County	Limited Tax General Obligation (Taxable)	28,925,000
Bay County	Limited Tax General Obligation	6,035,000
Beal City Public Schools	Unlimited Tax General Obligation	2,110,000
Beal City Public Schools	Unlimited Tax General Obligation	1,157,000
Beal City Public Schools	Unlimited Tax General Obligation (Taxable)	1,009,000
Beal City Public Schools	Unlimited Tax General Obligation	910,000
Beal City Public Schools	Unlimited Tax General Obligation	3,875,000
Beal City Public Schools	Unlimited Tax General Obligation	4,750,000
Bear Lake Village	Water Revenue (Rural Dev.)	1,463,000
Beaver Creek-Grayling Townships Utilities Authority	Sewer Revenues (Rural Dev.)	2,359,000
Beaver Creek-Grayling Townships Utilities Authority	Water Revenues (Rural Dev.)	1,741,000
Beaver Creek-Grayling Townships Utilities Authority	Water Revenues (Rural Dev.)	334,000
Beaverton City	Limited Tax General Obligation	545,000
Beaverton City	Sewer Revenues (Rural Dev.)	1,081,000
Beaverton City	Limited Tax General Obligation	300,000
Beaverton City	Limited Tax General Obligation	1,600,000
Bellaire Village	Bond Anticipation Note	209,000
Bellaire Village	Revenues	209,000
Benton Charter Township	Limited Tax General Obligation	14,880,000
Benton Charter Township	Limited Tax General Obligation	2,565,000
Benton Charter Township	Limited Tax General Obligation	2,315,000
Benton Charter Township	Revenues	3,920,000
Benton Charter Township	Revenues	12,740,000
Benzonia Village	Revenues	1,085,000
Beulah Village	Water Revenue (Rural Dev.)	3,978,000
Beulah Village	Water Revenue (Rural Dev.)	915,000
Big Creek-Mentor Utility Authority	Sewer Revenues (Rural Dev.)	1,610,000
Big Rapids Charter Township	Limited Tax General Obligation	551,000
Big Rapids Public Schools	Limited Tax General Obligation	1,335,000
Brighton Area Schools	Unlimited Tax General Obligation	47,525,000
Brighton Area Schools	Unlimited Tax General Obligation	31,655,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Brighton Area Schools	Unlimited Tax General Obligation	4,270,000
Brighton Area Schools	Unlimited Tax General Obligation	3,295,000
Brighton Area Schools	Unlimited Tax General Obligation	2,115,000
Brighton Area Schools	Unlimited Tax General Obligation	82,245,000
Brighton Area Schools	Unlimited Tax General Obligation (Taxable)	48,085,000
Brighton Area Schools	Unlimited Tax General Obligation (Taxable)	8,325,000
Britton Village	Water Revenue (Rural Dev.)	888,000
Brooklyn Village	Limited Tax General Obligation	630,000
Brooklyn Village	Limited Tax General Obligation	1,250,000
Buchanan City	Revenues	9,185,000
Buchanan City	Limited Tax General Obligation	4,930,000
Bullock Creek School District	Unlimited Tax General Obligation	5,855,000
Bullock Creek School District	Unlimited Tax General Obligation	4,970,000
Bullock Creek School District	Unlimited Tax General Obligation	4,590,000
Bullock Creek School District	Unlimited Tax General Obligation	3,485,000
Bullock Creek School District	Unlimited Tax General Obligation	2,545,000
Bullock Creek School District	Unlimited Tax General Obligation	2,360,000
Bullock Creek School District	Unlimited Tax General Obligation	3,280,000
Butman Township	Limited Tax General Obligation	1,262,000
Caledonia Charter Township	Unlimited Tax General Obligation	1,626,000
Caledonia Charter Township	Limited Tax General Obligation	6,000,000
Carrollton Public Schools	Unlimited Tax General Obligation (Taxable)	4,820,000
Carrollton Public Schools	Unlimited Tax General Obligation	3,990,000
Carrollton Public Schools	Unlimited Tax General Obligation (Taxable)	3,165,000
Carrollton Public Schools	Unlimited Tax General Obligation	1,075,000
Caspian City	Revenues	683,000
Cass City Public Schools	Unlimited Tax General Obligation	2,470,000
Cass City Public Schools	Unlimited Tax General Obligation	1,835,000
Cass City Public Schools	Unlimited Tax General Obligation	2,290,000
Cass City Public Schools	Unlimited Tax General Obligation	3,700,000
Cassopolis Village	Sewer Revenue (Rural Dev.)	814,000
Cassopolis Village	Revenues	654,000
Cedar Springs Public Schools	Unlimited Tax General Obligation (Taxable)	6,100,000
Cedar Springs Public Schools	Unlimited Tax General Obligation (Taxable)	3,040,000
Cedar Springs Public Schools	Unlimited Tax General Obligation	28,550,000
Cedar Springs Public Schools	Unlimited Tax General Obligation	33,250,000
Central Montcalm Public School	Unlimited Tax General Obligation	10,460,000
Central Montcalm Public School	Unlimited Tax General Obligation	5,405,000
Central Montcalm Public School	Unlimited Tax General Obligation (Taxable)	1,930,000
Central Montcalm Public School	Unlimited Tax General Obligation	5,290,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Centreville Public Schools	Unlimited Tax General Obligation	3,360,000
Centreville Public Schools	Unlimited Tax General Obligation	5,005,000
Centreville Public Schools	Unlimited Tax General Obligation	4,510,000
Centreville Village	Revenues	1,029,000
Charlevoix City	Sewer Revenue (Rural Dev.)	1,600,000
Cheboygan City	Installment Purchase	500,000
Cheboygan City	Unlimited Tax General Obligation	1,556,000
Chesaning Union Schools	Unlimited Tax General Obligation	14,935,000
Chesaning Union Schools	Unlimited Tax General Obligation	10,500,000
Chesaning Union Schools	Limited Tax General Obligation	995,000
Chesaning Union Schools	Limited Tax General Obligation	620,000
Chesaning Union Schools	Unlimited Tax General Obligation	395,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Chesaning Union Schools	Unlimited Tax General Obligation	345,000
Clare City	Limited Tax General Obligation	180,000
Clare City	Limited Tax General Obligation	300,000
Clare County	Limited Tax General Obligation	1,500,000
Clarkston Village City	Unlimited Tax General Obligation	1,647,000
Cleon Township	Unlimited Tax General Obligation	650,000
Clinton County RESA	Installment Purchase	1,280,000
Clinton Village	Limited Tax General Obligation	1,500,000
Clio City	Water Revenue (Rural Dev.)	1,325,000
Coloma Township	Sewer Revenue (Rural Dev.)	2,417,000
Coloma Township	Limited Tax General Obligation	769,000
Colon Village	Limited Tax General Obligation	524,000
Columbia Charter Township	Limited Tax General Obligation (SAD)	1,180,000
Comins Township	Limited Tax General Obligation	757,000
Commerce Charter Township	Limited Tax General Obligation (Taxable)	34,465,000
Commerce Charter Township	Limited Tax General Obligation	24,380,000
Commerce Charter Township	Limited Tax General Obligation	21,335,000
Commerce Charter Township	Limited Tax General Obligation	4,770,000
Commerce Charter Township	Limited Tax General Obligation (Taxable)	3,695,000
Commerce Charter Township	Limited Tax General Obligation (SRF)	1,430,000
Commerce Charter Township	Limited Tax General Obligation	731,000
Commerce Charter Township	Limited Tax General Obligation	5,500,000
Comstock Park Public Schools	Unlimited Tax General Obligation (Taxable)	5,870,000
Comstock Park Public Schools	Unlimited Tax General Obligation (Taxable)	6,080,000
Comstock Park Public Schools	Unlimited Tax General Obligation	9,795,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Comstock Public Schools	Unlimited Tax General Obligation	8,000,000
Comstock Public Schools	Unlimited Tax General Obligation	17,720,000
Comstock Public Schools	Unlimited Tax General Obligation	13,450,000
Comstock Public Schools	Unlimited Tax General Obligation	22,895,000
Comstock Public Schools	Unlimited Tax General Obligation	16,205,000
Comstock Township	Limited Tax General Obligation	1,563,000
Constantine Village	Limited Tax General Obligation	2,032,000
Constantine Village	Limited Tax General Obligation	1,000,000
Constantine Village	Sewer Revenue (Rural Dev.)	9,900,000
Constantine Village	Sewer Revenue (Rural Dev.)	6,605,000
Constantine Village	Sewer Revenue (Rural Dev.)	3,495,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	32,495,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	26,110,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	15,915,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	23,225,000
Coopersville Area Public Schools	Unlimited Tax General Obligation (Taxable)	16,200,000
Coopersville Area Public Schools	Unlimited Tax General Obligation	22,750,000
Coopersville City	Revenues	4,314,000
Coopersville City	Limited Tax General Obligation	2,700,000
Coopersville-Polkton Building Authority	Limited Tax General Obligation	2,550,000
Croswell City	Revenues	1,393,000
Crystal Falls City	Revenues	2,579,000
Crystal Falls Township	Revenues	2,990,000
Decatur Village	Revenues	2,032,000
Decatur Village	Revenues	2,843,000
Delhi Charter Township	Limited Tax General Obligation	7,500,000
Delhi Charter Township	Limited Tax General Obligation	6,750,000
Delhi Charter Township	Limited Tax General Obligation	5,000,000
Delhi Charter Township	Limited Tax General Obligation (Taxable)	4,345,000
Delhi Charter Township	Limited Tax General Obligation	2,490,000
Delhi Charter Township	Limited Tax General Obligation	1,585,000
Delhi Charter Township	Limited Tax General Obligation (Taxable)	1,500,000
Delhi Charter Township	Limited Tax General Obligation	1,200,000
Delhi Charter Township	Limited Tax General Obligation	348,000
Delhi Charter Township	Limited Tax General Obligation	6,618,000
Delton Kellogg Schools	Unlimited Tax General Obligation	4,565,000
Delton Kellogg Schools	Unlimited Tax General Obligation (Taxable)	7,675,000
Delton Kellogg Schools	Unlimited Tax General Obligation	11,760,000
Delton Kellogg Schools	Unlimited Tax General Obligation	5,310,000
Denmark Township	Limited Tax General Obligation (Rural Dev.)	775,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Denmark Township	Water Revenues (Rural Dev.)	380,000
Dexter City	Limited Tax General Obligation	5,500,000
Dexter City	Limited Tax General Obligation	1,885,000
Dexter City	Limited Tax General Obligation (Taxable)	1,415,000
Dexter City	Limited Tax General Obligation	945,000
Dexter City	Limited Tax General Obligation	4,025,000
Dexter City	Sewer Revenue - CWRF	3,300,000
Dexter City	Limited Tax General Obligation	800,000
Dexter City	Limited Tax General Obligation	2,500,000
Dexter City	Unlimited Tax General Obligation	7,845,000
Dexter Community Schools	Unlimited Tax General Obligation	70,615,000
Dexter Community Schools	Unlimited Tax General Obligation (Taxable)	19,290,000
Dexter Community Schools	Unlimited Tax General Obligation	15,670,000
Dexter Community Schools	Unlimited Tax General Obligation (Taxable)	15,440,000
Dexter Community Schools	Unlimited Tax General Obligation	16,470,000
Dorr-Leighton Wastewater Authority	Limited Tax General Obligation	3,395,000
Durand City	Sewer Revenues (Rural Dev.)	4,393,000
Durand City	Unlimited Tax General Obligation	2,400,000
Durand City	Limited Tax General Obligation (Taxable)	1,626,000
Durand City	Sewer Revenues (Rural Dev.)	1,534,000
Durand City	Unlimited Tax General Obligation	1,485,000
Durand City	Sewer Revenues (Rural Dev.)	1,483,000
Durand City	Water Revenue (Rural Dev.)	1,473,000
Durand City	Unlimited Tax General Obligation	1,024,000
Durand City	Water Revenue (Rural Dev.)	807,000
Durand City	Limited Tax General Obligation (Taxable)	600,000
Durand City	Unlimited Tax General Obligation	1,850,000
Durand City	Water Revenue (Rural Dev.)	2,387,000
Durand City	Revenues	2,500,000
Durand City	Unlimited Tax General Obligation	1,226,000
East Jordan City	Sewer Revenues (Rural Dev.)	1,572,000
East Lansing-Meridian W&S Authority	Revenues	950,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	2,825,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation (Taxable)	7,510,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	10,885,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	10,845,000
Eaton Rapids Public Schools	Unlimited Tax General Obligation	13,940,000
Edwardsburg Village	Revenues	2,500,000
Elberta Village	Revenues	1,985,000
Elberta Village	Revenues	1,406,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Elk Rapids Village	Limited Tax General Obligation	3,500,000
Elk Rapids Village	Limited Tax General Obligation	2,000,000
Escanaba City	Revenues	14,000,000
Escanaba City	Revenues (LTGO)	4,935,000
Ewart City	Limited Tax General Obligation	294,000
Fairhaven Township	Limited Tax General Obligation	825,000
Fairhaven Township	Limited Tax General Obligation	565,000
Farwell Village	Revenues	794,000
Fennville City	Revenues	1,226,000
Fennville City	Limited Tax General Obligation	158,000
Fennville City	Revenues	3,270,000
Fenton Charter Township	Limited Tax General Obligation	6,800,000
Fenton Charter Township	Limited Tax General Obligation	1,791,000
Fenton Charter Township	Limited Tax General Obligation	1,700,000
Fenton Charter Township	Limited Tax General Obligation	1,300,000
Fenton Charter Township	Limited Tax General Obligation	775,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	618,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	261,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	200,000
Fenton Charter Township	Limited Tax General Obligation	1,526,000
Fenton Charter Township	Limited Tax General Obligation	8,235,000
Fenton Charter Township	Limited Tax General Obligation	2,500,000
Fenton Charter Township	Limited Tax General Obligation	666,000
Fenton Charter Township	Limited Tax General Obligation (Taxable)	216,000
Fife Lake Area Utility Authority	Sewer Revenue (Rural Dev.)	3,655,000
Forester Township	Limited Tax General Obligation (Rural Dev.)	7,400,000
Forsyth Township	Limited Tax General Obligation	375,000
Fowler Public School District	Unlimited Tax General Obligation	4,710,000
Fowler Public School District	Unlimited Tax General Obligation	2,980,000
Fowler Public School District	Unlimited Tax General Obligation	9,075,000
Fowler Public School District	Unlimited Tax General Obligation	3,110,000
Fowler Public School District	Unlimited Tax General Obligation	4,650,000
Frankenlust Township	Limited Tax General Obligation	1,285,000
Frankenlust Township	Limited Tax General Obligation (Taxable)	400,000
Frankfort City	Limited Tax General Obligation	4,500,000
Frankfort City	Unlimited Tax General Obligation	863,000
Frankfort City	Revenues	548,000
Frankfort City	Revenues	1,362,000
Franklin Village	Unlimited Tax General Obligation	7,970,000
Franklin Village	Unlimited Tax General Obligation	5,500,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Franklin Village	Unlimited Tax General Obligation	975,000
Franklin-Quincy Township Water Authority	Revenues	456,000
Gerrish Township	Limited Tax General Obligation	900,000
Gladwin County	Delinquent Tax Notes	2,500,000
Gladwin County	Delinquent Tax Notes	2,300,000
Gladwin County	Delinquent Tax Notes	2,300,000
Gladwin County	Delinquent Tax Notes	2,250,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,200,000
Gladwin County	Delinquent Tax Notes	2,150,000
Gladwin County	Delinquent Tax Notes	2,100,000
Gladwin County	Delinquent Tax Notes	1,300,000
Gladwin County	Limited Tax General Obligation	4,000,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,400,000
Gladwin County	Limited Tax General Obligation (Taxable)	2,000,000
Goodrich Village	Limited Tax General Obligation	275,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	63,915,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	11,415,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	7,980,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	52,295,000
Grand Blanc Community Schools	Unlimited Tax General Obligation (Taxable)	30,240,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	28,730,000
Grand Blanc Community Schools	Unlimited Tax General Obligation	10,155,000
Grand Haven City	Unlimited Tax General Obligation	6,545,000
Grand Haven City	Limited Tax General Obligation	4,775,000
Grand Ledge Public Schools	Unlimited Tax General Obligation	23,220,000
Grand Ledge Public Schools	Unlimited Tax General Obligation	24,710,000
Grant Township	Limited Tax General Obligation	1,800,000
Grass Lake Village	Limited Tax General Obligation	668,000
Grattan Township	Limited Tax General Obligation	1,805,000
Green Lake Township	Unlimited Tax General Obligation	3,135,000
Greenville Public Schools	Unlimited Tax General Obligation	14,355,000
Greenville Public Schools	Unlimited Tax General Obligation	7,460,000
Greenville Public Schools	Unlimited Tax General Obligation	1,265,000
Greenville Public Schools	Limited Tax General Obligation	675,000
Greenville Public Schools	Unlimited Tax General Obligation	29,755,000
Greenville Public Schools	Unlimited Tax General Obligation (Taxable)	13,165,000
GRSD Sewer Authority	Limited Tax General Obligation	5,900,000
GRSD Sewer Authority	Limited Tax General Obligation	1,185,000
GRSD Sewer Authority	Revenues	8,580,000
GRSD Sewer Authority	Limited Tax General Obligation (Taxable)	2,747,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Hackley Public Library	Unlimited Tax General Obligation	2,980,000
Hamilton Community Schools	Unlimited Tax General Obligation	16,195,000
Hamilton Community Schools	Unlimited Tax General Obligation	6,380,000
Hamilton Community Schools	Unlimited Tax General Obligation	5,885,000
Hamilton Community Schools	Unlimited Tax General Obligation	975,000
Hamilton Community Schools	Unlimited Tax General Obligation	19,815,000
Hampton Charter Township	Limited Tax General Obligation	645,000
Hampton Charter Township	Limited Tax General Obligation	9,250,000
Handy Township	Limited Tax General Obligation	250,000
Handy Township	Limited Tax General Obligation	2,132,000
Haring Township	Sewer Revenue (Rural Dev.)	2,931,000
Haring Township	Limited Tax General Obligation	580,000
Haring Township	Sewer Revenue (Rural Dev.)	117,000
Harrison City	Limited Tax General Obligation	443,000
Harrison City	Revenues	2,247,000
Harrison City	Revenues	1,429,000
Harrison City	Revenues	1,229,000
Harrison City	Revenues	1,504,000
Hart City	Revenues	3,070,000
Hart City	Revenues	6,175,000
Hart City	Revenues	1,432,500
Hartford City	Limited Tax General Obligation	400,000
Hartford City	Revenues	372,500
Hartford City	Revenues	3,950,000
Hastings City	Limited Tax General Obligation	9,375,000
Hesperia Village	Bond Anticipation Note	2,000,000
Highland Charter Township	Limited Tax General Obligation	7,145,000
Highland Charter Township	Limited Tax General Obligation	721,000
Hillsdale County	Unlimited Tax General Obligation	5,755,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,900,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,750,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,450,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,400,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,300,000
Hillsdale County	Limited Tax General Obligation	1,325,000
Hillsdale County	Limited Tax General Obligation	1,300,000
Hillsdale County	Limited Tax General Obligation	995,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Hillsdale County	Limited Tax General Obligation	766,000
Hillsdale County	Installment Purchase	685,000
Hillsdale County	Limited Tax General Obligation	500,000
Hillsdale County	Limited Tax General Obligation	400,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,600,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,900,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,800,000
Hillsdale County	Delinquent Tax Anticipation Note (Taxable)	2,700,000
Holt Public Schools	Limited Tax General Obligation	2,140,000
Holt Public Schools	Unlimited Tax General Obligation	25,525,000
Holt Public Schools	Unlimited Tax General Obligation	32,865,000
Homer Community School District	Unlimited Tax General Obligation (Taxable)	2,375,000
Homer Community School District	Unlimited Tax General Obligation (Taxable)	5,240,000
Homer Community School District	Unlimited Tax General Obligation	2,910,000
Hope Township (Midland County)	Water Revenue (Rural Dev.)	7,600,000
Hope Township (Midland County)	Limited Tax General Obligation (Taxable)	300,000
Houghton Lake Sewer Authority	Limited Tax General Obligation	6,800,000
Hudson City	Water Revenue (DWRP Program)	5,050,000
Hudson City	Limited Tax General Obligation	750,000
Imlay City	Unlimited Tax General Obligation	2,970,000
Imlay City	Limited Tax General Obligation	1,125,000
Imlay City	Limited Tax General Obligation	1,000,000
Ingham Intermediate School District	Unlimited Tax General Obligation	13,690,000
Inverness Township	Limited Tax General Obligation	2,330,000
Ionia Intermediate School District	Limited Tax General Obligation	1,895,000
Iosco Township	Limited Tax General Obligation	3,605,000
Isabella County	Bond Anticipation Note	6,000,000
Isabella County	Limited Tax General Obligation	41,500,000
Isabella County Road Commission	Installment Purchase	6,000,000
Ithaca City	Limited Tax General Obligation	3,600,000
Jonesville City	Water Revenues (Rural Dev.)	2,765,000
Jonesville City	Limited Tax General Obligation	3,485,000
Jonesville City	Limited Tax General Obligation	550,000
Jonesville City	Limited Tax General Obligation	1,000,000
Kalamazoo Regional Service Agency	Unlimited Tax General Obligation	8,235,000
Kaleva Village	Bond Anticipation Note	400,000
Kaleva Village	Revenues	1,117,000
Kaleva Village	Revenues	420,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	35,335,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Kenowa Hills Public Schools	Unlimited Tax General Obligation	18,500,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	12,650,000
Kenowa Hills Public Schools	Unlimited Tax General Obligation	36,540,000
Kimball Township	Sewer Revenue (Rural Dev.)	341,000
Kingsford City	Unlimited Tax General Obligation	1,835,000
Kingsford City	Revenues	3,215,940
Kingsford City	Revenues	1,284,000
Kochville Township	Limited Tax General Obligation	1,400,000
Kochville Township	Limited Tax General Obligation	381,000
Lake Charter Township	Limited Tax General Obligation	4,625,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	7,605,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	6,690,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	5,330,000
Lake Fenton Community Schools	Unlimited Tax General Obligation	5,310,000
Lake Mitchell Sewer Authority	Sewer Revenue (Rural Dev.)	9,388,000
Lake Odessa Village	Limited Tax General Obligation	990,000
Lake Odessa Village	Limited Tax General Obligation	686,000
Lake Shore Public Schools	Unlimited Tax General Obligation	27,810,000
Lake Shore Public Schools	Unlimited Tax General Obligation	13,390,000
Lake Shore Public Schools	Unlimited Tax General Obligation	11,505,000
Lake Shore Public Schools	Unlimited Tax General Obligation	2,430,000
Lake Shore Public Schools	Unlimited Tax General Obligation	22,615,000
Lake Shore Public Schools	Unlimited Tax General Obligation	25,695,000
Laketon Township	Limited Tax General Obligation	4,120,000
Lakeview Public Schools	Unlimited Tax General Obligation	14,000,000
Lakeview Public Schools	Unlimited Tax General Obligation	32,895,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	8,094,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	3,164,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	2,726,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	1,400,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	920,000
Lakewood Wastewater Authority	Bond Anticipation Note	750,000
Lakewood Wastewater Authority	Sewer Revenue (Rural Dev.)	2,418,000
L'Anse Village	Limited Tax General Obligation	1,425,000
L'Anse Village	Unlimited Tax General Obligation	465,000
Lawton Village	Sewer Revenue (Rural Dev.)	870,000
Leslie City	Limited Tax General Obligation	2,000,000
Leslie City	Sewer Revenues (Rural Dev.)	1,470,000
Linden City	Limited Tax General Obligation	750,000
Linden City	Limited Tax General Obligation	2,965,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Linden City	Limited Tax General Obligation (SAD)	1,045,000
Linden Community Schools	Unlimited Tax General Obligation	13,515,000
Linden Community Schools	Unlimited Tax General Obligation	12,440,000
Linden Community Schools	Unlimited Tax General Obligation	16,035,000
Linden Community Schools	Unlimited Tax General Obligation	3,845,000
Linden Community Schools	Unlimited Tax General Obligation	17,325,000
Long Lake Township	Limited Tax General Obligation	3,355,000
Lowell Area Schools	Unlimited Tax General Obligation	32,495,000
Ludington Area School District	Unlimited Tax General Obligation	930,000
Ludington Area School District	Unlimited Tax General Obligation	39,500,000
Ludington Area School District	Unlimited Tax General Obligation	55,370,000
Lyon Charter Township	Limited Tax General Obligation	16,800,000
Lyon Charter Township	Limited Tax General Obligation	4,000,000
Lyon Charter Township	Limited Tax General Obligation	1,500,000
Lyon Charter Township	Limited Tax General Obligation	2,705,000
Madison Heights City	Limited Tax General Obligation (Taxable)	15,250,000
Madison Heights City	Unlimited Tax General Obligation	3,810,000
Madison Heights City	Limited Tax General Obligation	6,390,000
Manchester Community Schools	Unlimited Tax General Obligation	1,805,000
Manchester Community Schools	Unlimited Tax General Obligation	405,000
Manchester Community Schools	Unlimited Tax General Obligation (Taxable)	6,295,000
Manchester Community Schools	Unlimited Tax General Obligation	350,000
Manchester Community Schools	Unlimited Tax General Obligation	29,055,000
Manistique City	Limited Tax General Obligation	1,500,000
Marathon Township	Limited Tax General Obligation	415,000
Marcellus Village	Revenues	753,000
Marcellus Village	Revenues	1,439,000
Marcellus Village	Revenues	3,250,000
Marion Village	Limited Tax General Obligation	590,000
Marion Village	Revenues	5,730,000
Marshall Public Schools	Unlimited Tax General Obligation	22,455,000
Marshall Public Schools	Unlimited Tax General Obligation	10,475,000
Marshall Public Schools	Unlimited Tax General Obligation	1,730,000
Mason City	Limited Tax General Obligation	3,740,000
Mason City	Limited Tax General Obligation	30,985,000
Mason Public Schools	Unlimited Tax General Obligation	32,515,000
Mason Public Schools	Unlimited Tax General Obligation	6,905,000
Mason Public Schools	Unlimited Tax General Obligation	17,970,000
Mason Public Schools	Unlimited Tax General Obligation	16,300,000
Mattawan Village	Sewer Revenue	5,075,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Mattawan Village	Limited Tax General Obligation	1,000,000
Mattawan Village	Bond Anticipation Note	516,000
Mattawan Village	Limited Tax General Obligation	603,000
Mattawan Village	Revenues	1,373,000
Mattawan Village	Bond Anticipation Note	526,000
McBain City	Limited Tax General Obligation	650,000
McBain City	Revenues	2,048,000
McBain City	Revenues	550,000
Mendon Community Schools	Unlimited Tax General Obligation	5,675,000
Mendon Community Schools	Unlimited Tax General Obligation	4,390,000
Mendon Community Schools	Unlimited Tax General Obligation	3,395,000
Mendon Community Schools	Unlimited Tax General Obligation	2,850,000
Mendon Community Schools	Unlimited Tax General Obligation	2,235,000
Mendon Community Schools	Unlimited Tax General Obligation (Taxable)	5,305,000
Mendon Community Schools	Unlimited Tax General Obligation	2,070,000
Mendon Village	Bond Anticipation Note	634,000
Mendon Village	Water Revenues (Rural Dev.)	2,692,000
Mendon Village	Water Revenues (Rural Dev.)	1,751,000
Merrill Community School District	Unlimited Tax General Obligation	7,635,000
Merrill Community School District	Unlimited Tax General Obligation (Taxable)	3,905,000
Merrill Community School District	Unlimited Tax General Obligation	1,845,000
Mesick Village	Sewer Revenue	1,732,000
Mesick Village	Water Revenue	1,192,000
Michigamme Township	Limited Tax General Obligation	945,000
Michigan Center School District	Unlimited Tax General Obligation	10,500,000
Michigan Center School District	Unlimited Tax General Obligation	2,050,000
Milford Charter Township	Unlimited Tax General Obligation	2,995,000
Milford Charter Township	Limited Tax General Obligation	1,300,000
Milford Charter Township	Limited Tax General Obligation (Taxable)	435,000
Montabella Community Schools	Unlimited Tax General Obligation	5,815,000
Montabella Community Schools	Unlimited Tax General Obligation	14,905,000
Montcalm Township	Limited Tax General Obligation	439,000
Montrose Charter Township	Limited Tax General Obligation (Rural Dev.)	5,000,000
Montrose Charter Township	Limited Tax General Obligation	2,592,000
Montrose City	Limited Tax General Obligation	830,000
Morley Stanwood Community Schools	Unlimited Tax General Obligation	5,040,000
Morley Stanwood Community Schools	Unlimited Tax General Obligation	6,425,000
Munising City	Limited Tax General Obligation	1,742,000
Munising City	Revenues	11,695,000
Munising City	Limited Tax General Obligation	1,067,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Muskegon County	Limited Tax General Obligation	16,185,000
Muskegon County	Limited Tax General Obligation	6,550,000
Muskegon Heights City	Limited Tax General Obligation	1,820,000
Muskegon Heights City	Revenues	7,685,000
Muskegon Township	Limited Tax General Obligation	8,895,000
Napoleon Community Schools	Unlimited Tax General Obligation	9,150,000
Napoleon Township	Unlimited Tax General Obligation	1,938,000
Napoleon Township	Limited Tax General Obligation	437,000
Negaunee City	Revenues	1,436,000
Negaunee City	Revenues	910,000
Negaunee City	Limited Tax General Obligation	233,000
Negaunee City	Limited Tax General Obligation	5,810,000
Negaunee Township	Limited Tax General Obligation	2,540,000
Newberry Village	Revenues	512,500
New Buffalo City	Limited Tax General Obligation	4,000,000
New Buffalo Library Building Authority	Unlimited Tax General Obligation	5,000,000
New Buffalo Township	Limited Tax General Obligation	2,575,000
New Buffalo Township	Limited Tax General Obligation (Taxable)	1,310,000
New Buffalo Township	Limited Tax General Obligation	300,000
New Lothrop Village	Revenues	698,000
North Branch Township	Limited Tax General Obligation	650,000
North Houghton County W&S Authority	Revenues	4,010,000
Northport Village	Water Revenue	800,000
Northview Public Schools	Unlimited Tax General Obligation	30,850,000
Northview Public Schools	Unlimited Tax General Obligation	11,910,000
Northview Public Schools	Unlimited Tax General Obligation	2,805,000
Northview Public Schools	Unlimited Tax General Obligation	34,755,000
Northview Public Schools	Unlimited Tax General Obligation	9,490,000
Northview Public Schools	Unlimited Tax General Obligation	26,185,000
Nottawa Township	Limited Tax General Obligation	1,473,000
Ogemaw County	Limited Tax General Obligation	6,390,000
Ogemaw County	Limited Tax General Obligation	4,535,000
Ogemaw Township	Limited Tax General Obligation	680,000
Onaway City	Revenues	2,100,000
Onsted Community Schools	Unlimited Tax General Obligation	5,310,000
Onsted Community Schools	Unlimited Tax General Obligation	6,185,000
Onsted Community Schools	Unlimited Tax General Obligation	1,220,000
Onsted Village	Revenues	2,684,000
Onsted Village	Limited Tax General Obligation	950,000
Onsted Village	Revenues	2,837,500

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Ontonagon Village	Revenues	7,065,000
Oscoda Charter Township	Limited Tax General Obligation	1,865,000
Oscoda Charter Township	Limited Tax General Obligation	530,000
Oscoda Charter Township	Limited Tax General Obligation	6,760,000
Oscoda Charter Township	Limited Tax General Obligation	1,485,000
Otsego Public Schools	Unlimited Tax General Obligation	7,715,000
Otsego Public Schools	Unlimited Tax General Obligation	29,295,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	14,300,000
Otsego Public Schools	Unlimited Tax General Obligation	9,465,000
Otsego Public Schools	Unlimited Tax General Obligation	6,960,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	7,105,000
Otsego Public Schools	Unlimited Tax General Obligation (Taxable)	3,850,000
Otsego Public Schools	Unlimited Tax General Obligation	15,125,000
Ovid City	Revenues	1,860,000
Owosso-Caledonia Utility Authority	Sewer Revenue (SRF)	3,035,000
Oxford Community Schools	Unlimited Tax General Obligation	42,075,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	40,910,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	38,550,000
Oxford Community Schools	Unlimited Tax General Obligation	9,195,000
Oxford Community Schools	Unlimited Tax General Obligation	9,470,000
Oxford Community Schools	Unlimited Tax General Obligation (Taxable)	7,410,000
Oxford Community Schools	Unlimited Tax General Obligation	7,530,000
Parchment City	Revenues	2,571,000
Paw Paw District Library	Unlimited Tax General Obligation	2,260,000
Paw Paw Public Schools	Unlimited Tax General Obligation	18,795,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	13,795,000
Paw Paw Public Schools	Unlimited Tax General Obligation	8,360,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	7,585,000
Paw Paw Public Schools	Unlimited Tax General Obligation	5,825,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	4,735,000
Paw Paw Public Schools	Unlimited Tax General Obligation	1,525,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	6,510,000
Paw Paw Public Schools	Unlimited Tax General Obligation (Taxable)	16,765,000
Paw Paw Public Schools	Unlimited Tax General Obligation	19,890,000
Paw Paw Public Schools	Unlimited Tax General Obligation	35,765,000
Paw Paw Township	Unlimited Tax General Obligation	5,840,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	4,240,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	4,020,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	3,675,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	2,240,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	2,220,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	740,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation (Taxable)	4,925,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	8,455,000
Pewamo-Westphalia Community Schools	Unlimited Tax General Obligation	7,925,000
Pierson Township	Limited Tax General Obligation	889,000
Pigeon Village	Unlimited Tax General Obligation	1,685,000
Pigeon Village	Revenues	1,038,000
Pigeon Village	Revenues	1,081,000
Pinckney Village	Sewer Revenue	2,949,000
Pinckney Village	Limited Tax General Obligation (SRF)	405,000
Pittsfield Charter Township	Limited Tax General Obligation	4,630,000
Pittsfield Charter Township	Limited Tax General Obligation	4,000,000
Pittsfield Charter Township	Limited Tax General Obligation	30,000,000
Plainfield Charter Township	Limited Tax General Obligation	8,780,000
Plainfield Charter Township	Limited Tax General Obligation	3,325,000
Plainfield Charter Township	Limited Tax General Obligation	2,700,000
Plainfield Charter Township	Limited Tax General Obligation	7,355,000
Plainwell Community Schools	Unlimited Tax General Obligation	26,800,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	10,820,000
Plainwell Community Schools	Unlimited Tax General Obligation	7,865,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	2,910,000
Plainwell Community Schools	Unlimited Tax General Obligation	24,235,000
Plainwell Community Schools	Unlimited Tax General Obligation	2,816,000
Plainwell Community Schools	Unlimited Tax General Obligation	14,455,000
Plainwell Community Schools	Unlimited Tax General Obligation (Taxable)	18,350,000
Port Huron Charter Township	Limited Tax General Obligation	1,445,000
Port Huron Charter Township	Limited Tax General Obligation	4,640,000
Portage Public Schools	Unlimited Tax General Obligation	144,805,000
Portage Public Schools	Unlimited Tax General Obligation	52,720,000
Portage Public Schools	Unlimited Tax General Obligation	3,480,000
Portage Public Schools	Unlimited Tax General Obligation	45,795,000
Portage Public Schools	Unlimited Tax General Obligation	9,835,000
Portage Township (Mackinac County)	Unlimited Tax General Obligation	3,400,000
Port-Hope-Gore-Rubicon Utilities Authority	Revenues	780,000
Portland Public Schools	Unlimited Tax General Obligation	11,640,000
Portland Public Schools	Unlimited Tax General Obligation	9,225,000
Portland Public Schools	Unlimited Tax General Obligation (Taxable)	4,675,000
Portland Public Schools	Unlimited Tax General Obligation	3,740,000
Pottersville Public Schools	Unlimited Tax General Obligation (Taxable)	5,640,000

**APPENDIX A:
LIST OF BOND ISSUES**

MICHIGAN BOND SALES LIST: 2012 - PRESENT		
Client	Bond Type	Par Amount
Potterville Public Schools	Unlimited Tax General Obligation	1,950,000
Potterville Public Schools	Unlimited Tax General Obligation (Taxable)	3,680,000
Potterville Public Schools	Unlimited Tax General Obligation	4,355,000
Potterville Public Schools	Limited Tax General Obligation	1,435,000
Quincy Village	Bond Anticipation Note	257,000
Quincy Village	Bond Anticipation Note	207,000
Quincy Village	Revenues	425,000
Quincy Village	Revenues	1,505,000
Quincy Village	Limited Tax General Obligation	954,000
Ravenna Village	Revenues	2,009,000
Reading City	Limited Tax General Obligation	550,000
Reading City	Limited Tax General Obligation	950,000
Reading Community Schools	Unlimited Tax General Obligation	2,940,000
Reading Community Schools	Unlimited Tax General Obligation	3,450,000
Redford Union School District No. 1	Unlimited Tax General Obligation	27,655,000
Redford Union School District No. 1	Unlimited Tax General Obligation	28,425,000
Rochester City	Limited Tax General Obligation	12,000,000
Rochester City	Limited Tax General Obligation	5,000,000
Rochester City	Unlimited Tax General Obligation	980,000
Rochester City	Limited Tax General Obligation (Taxable)	8,050,000
Rochester City	Limited Tax General Obligation	6,790,000
Rochester Community Schools	Unlimited Tax General Obligation	26,980,000
Roosevelt Park City	Limited Tax General Obligation	4,000,000
Roosevelt Park City	Limited Tax General Obligation (Taxable)	3,210,000
Roscommon Village	Bond Anticipation Note	1,063,000
Roscommon Village	Revenues	1,299,000
TOTAL		\$6,664,452,736

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: MASB Board of Directors Election

Every year in February the Novi Community School District Board of Education, as a member of the Michigan Association of School Boards (MASB), has the right to cast a ballot for a group director in the MASB Board of Directors Election. Regions are based on geography. Novi will be casting one (1) vote in Region 8, districts with pupil membership between 5,001 and 11,000.

In our **Region 8**, there are Eight (8) candidates running for two (2) seats.

Region 8 (three-year term)

- Jason Babbage – Allen Park Public Schools, Wayne County
- Anisha Hannah – Pontiac School District, Oakland County
- Paul Kolin, Bloomfield Hills Schools, Oakland County
- Roderick Means – Westwood Community School District, Wayne County
- Randel Meisner – Fitzgerald Public Schools, Macomb County
- Scott Wallace – Fraser Public Schools, Macomb County
- Ursula (Wester) Rogers – Romulus Community Schools, Wayne County
- Lis Valerio-Nowc – Clintondale Community Schools, Macomb County

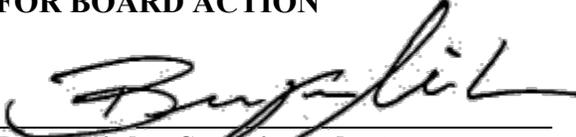
The Novi Community Schools Board of Education is asked to approve tonight for whom they would like to decide to cast the vote for.

Voting takes place via online ballot. The district receives one ballot, which has been emailed to the Superintendent's Secretary. After a decision is made the secretary will cast the ballot for the Board. Ballot deadline is 1 p.m. on Wednesday, March 2, 2022.

RECOMMENDATION:

That the Novi Community School District Board of Education cast an MASB Board of Directors Election ballot for **Region 8** for _____ and _____, candidates for a 3-year term each.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2024-2025 Budget Amendment 1 Approval

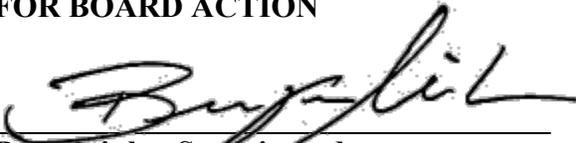
On June 13, 2024 the Board of Education adopted the District's budget for the 2024-2025 school year. An amendment to the budget reflecting all the changes known at this time has been prepared and was presented at the February 12, 2025 Board Finance Committee of the Whole meeting.

Tonight, Ms. Rebecca Scicluna, Assistant Superintendent of Business and Operations, is presenting the 2024-2025 Budget Amendment to the Board for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the 2024-2025 Budget Amendment as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



**NOVI COMMUNITY SCHOOL DISTRICT
GENERAL FUND BUDGET VS. ACTUAL
JULY 1, 2024 to DECEMBER 31, 2024**

	6/30/2024 AUDITED ACTUAL	6/30/2025 DRAFT A1 BUDGET	12/31/2024 PROJECTED BUDGET	12/31/2024 ACTUAL	Projected % of Budget	Actual % of Budget	Percentage Variance Favorable/ (Unfavorable)	Dollar Variance Favorable/ (Unfavorable)
REVENUE								
Local Sources	\$ 29,785,474	\$ 30,408,918	14,564,602	\$ 15,107,195	47.90%	49.68%	1.78%	\$ 542,592
State Sources	67,084,657	64,878,134	20,464,728	20,566,777	31.54%	31.70%	0.16%	102,049
Federal Sources	3,660,790	2,172,368	1,460,170	336,008	67.22%	15.47%	-51.75%	(1,124,162)
Interdistrict Sources & other	4,642,625	5,353,095	2,780,578	2,657,425	51.94%	49.64%	-2.30%	(123,152)
TOTAL REVENUE	\$ 105,173,545	\$ 102,812,515	\$ 39,270,078	\$ 38,667,405	38.55%	37.61%	-0.94%	\$ (602,673)
EXPENDITURES								
INSTRUCTION								
Basic Programs	\$ 50,956,271	\$ 50,088,767	\$ 18,816,630	\$ 19,587,104	37.57%	39.10%	-1.54%	\$ (770,474)
Added Needs	12,603,698	12,711,732	4,810,009	4,884,749	37.84%	38.43%	-0.59%	(74,740)
Adult Education	416,716	603,913	229,975	214,962	38.08%	35.59%	2.49%	15,013
Total Instruction	63,976,684	63,404,412	23,856,614	24,686,815	37.62%	38.94%	-1.32%	(830,201)
SUPPORTING SERVICES								
Pupil Support	8,341,354	9,149,912	3,548,397	3,210,544	38.78%	35.09%	3.69%	337,853
Instructional Support	6,982,786	7,418,363	3,239,208	3,475,879	43.66%	46.86%	-3.19%	(236,671)
General Administration	1,039,985	1,026,260	548,670	764,617	53.46%	74.51%	-21.04%	(215,947)
School Administration	4,689,664	5,086,748	2,197,857	2,159,140	43.21%	42.45%	0.76%	38,717
Business	909,851	1,258,276	620,297	690,791	49.30%	54.90%	-5.60%	(70,494)
Maintenance & Operations	7,919,291	6,443,123	3,202,415	3,237,377	49.70%	50.25%	-0.54%	(34,962)
Transportation	2,955,280	2,964,017	1,398,212	1,425,315	47.17%	48.09%	-0.91%	(27,103)
Central Support Services	3,418,337	2,994,214	1,374,582	2,138,630	45.91%	71.43%	-25.52%	(764,048)
School Activities	2,078,304	1,769,960	843,846	883,972	47.68%	49.94%	-2.27%	(40,126)
Community Services	1,783,895	1,392,657	556,413	767,887	39.95%	55.14%	-15.18%	(211,474)
Total Supporting Services	40,118,748	39,503,530	17,529,897	18,754,153	44.71%	47.47%	-2.76%	(1,224,256)
TOTAL EXPENDITURES	\$ 104,095,432	\$ 102,907,942	\$ 41,386,511	\$ 43,440,968	40.12%	42.21%	-2.10%	\$ (2,054,457)
NET CHANGE IN FUND BALANCE	1,078,113	(95,427)	(2,116,433)	(4,773,563)				(2,657,130)
BEGINNING FUND BALANCE	14,424,047	15,502,159						
ENDING FUND BALANCE	\$ 15,502,159	\$ 15,406,732						
	14.9%	15.0%						

Information Only:

OBJECT LEVEL EXPENDITURES								
Salaries & Fringe Benefits	\$ 86,941,041	\$ 87,297,172	\$ 33,569,730	\$ 34,545,045	38.56%	39.57%	-1.01%	\$ (975,315)
Purchased Services	11,420,834	9,761,325	5,084,164	5,979,343	52.08%	61.26%	-9.17%	(895,179)
Supplies & Materials	4,209,550	4,318,238	2,078,829	2,077,575	48.14%	48.11%	0.03%	1,254
Capital Outlay & Equipment	135,473	290,802	136,321	186,894	46.88%	64.27%	-17.39%	(50,573)
Other Expenditures	1,388,533	1,240,405	517,467	652,111	41.72%	52.57%	-10.85%	(134,644)
TOTAL EXPENDITURES	\$ 104,095,432	\$ 102,907,942	\$ 41,386,511	\$ 43,440,968	40.12%	42.21%	-2.10%	\$ (2,054,458)

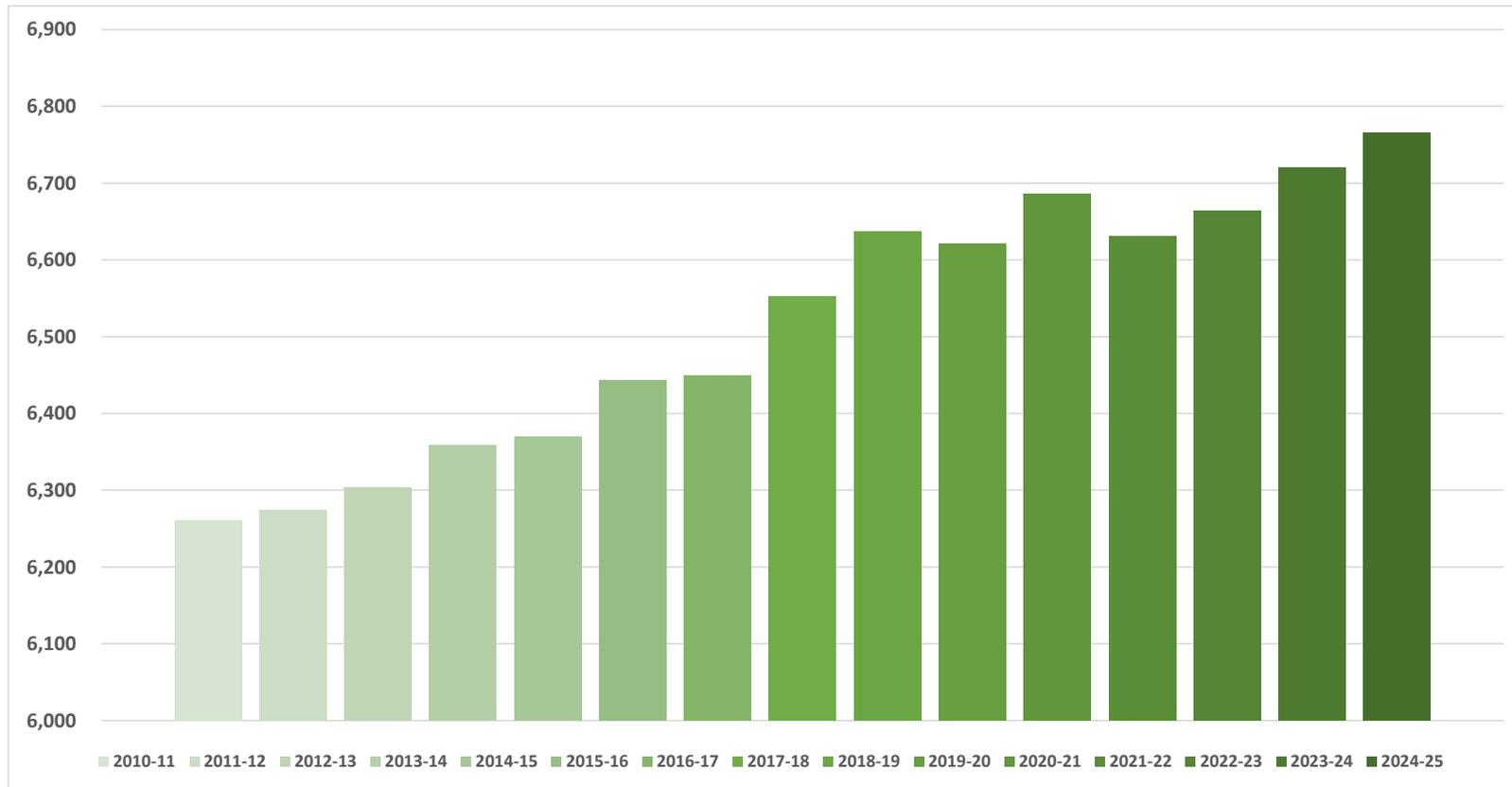


2024-2025 General Fund First Budget Amendment

Presented for Information & Discussion – February 12, 2025

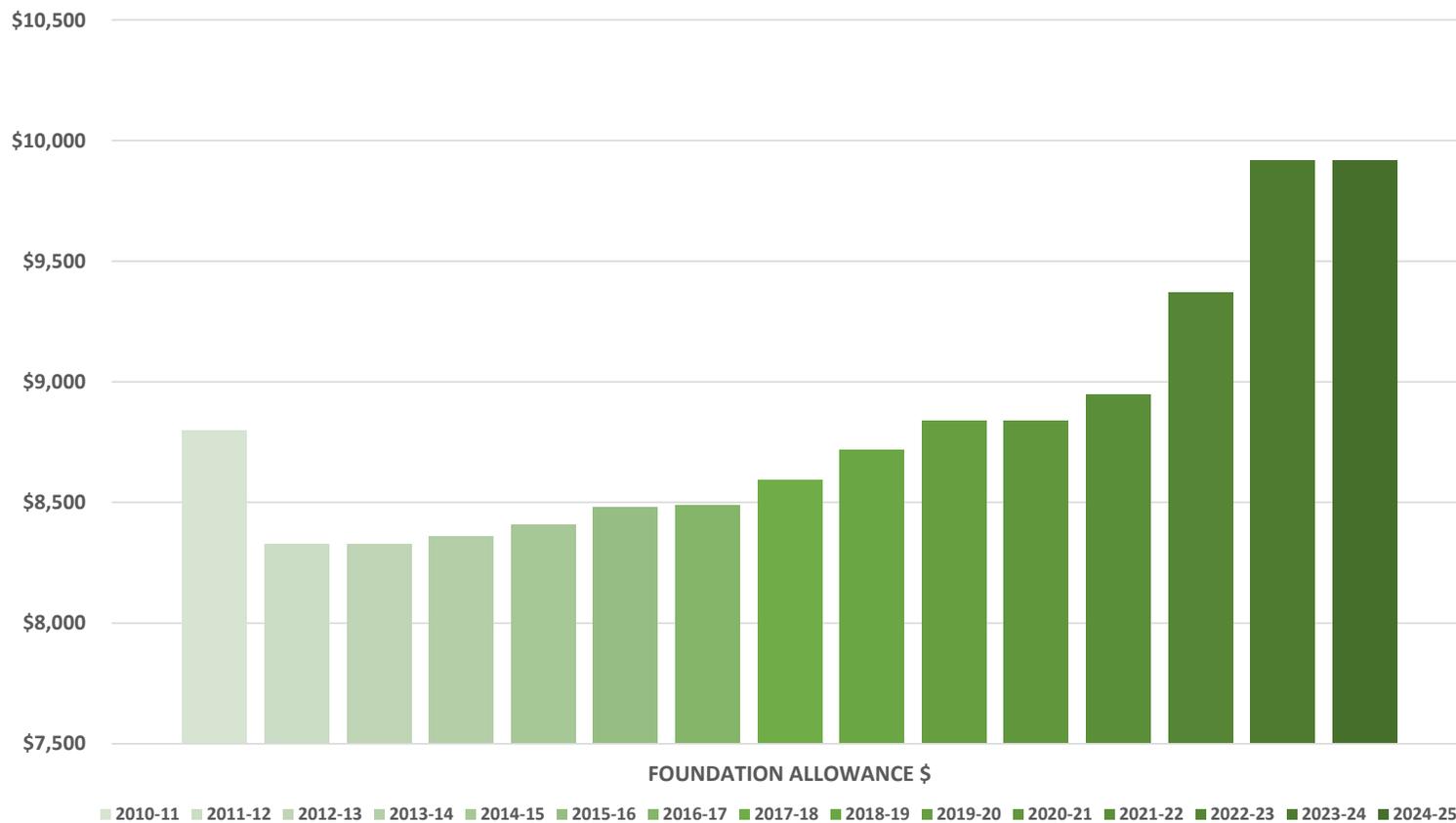
Presented for Approval – February 20, 2025

15 Year Enrollment Trends

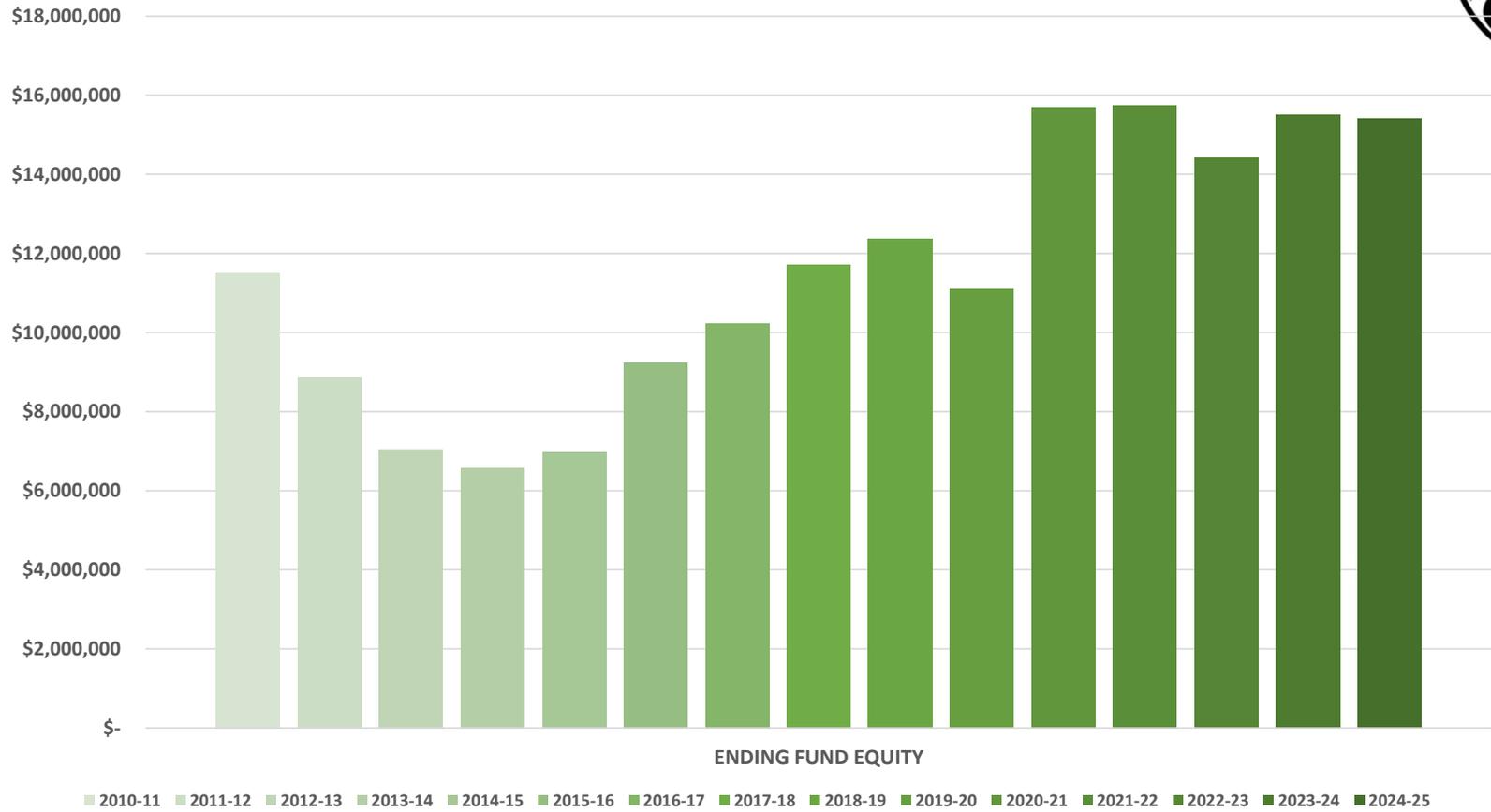


Feb-25

15 Year Foundation Allowance Trend



15 Year Fund Equity Trend





General Fund Amendment Review

Feb-25

2024-2025 General Fund First Amendment Summary



	2024-2025 Original Budget	2024-2025 First Amendment	Change +/-
Revenues	104,044,502	102,812,515	(1,231,987)
Expenditures	104,020,891	102,907,942	(1,112,949)
Incr (Decr) to Fund Balance	23,611	(95,427)	(119,038)
Beginning Fund Balance, June 30 2024 <i>(audited)</i>	15,502,159	15,502,159	
Ending Fund Balance, projected June 30 2025	15,525,770	15,406,732	
Fund Balance as % of Expenditures	14.9%	15.0%	



2024-2025 General Fund First Amendment Revenues

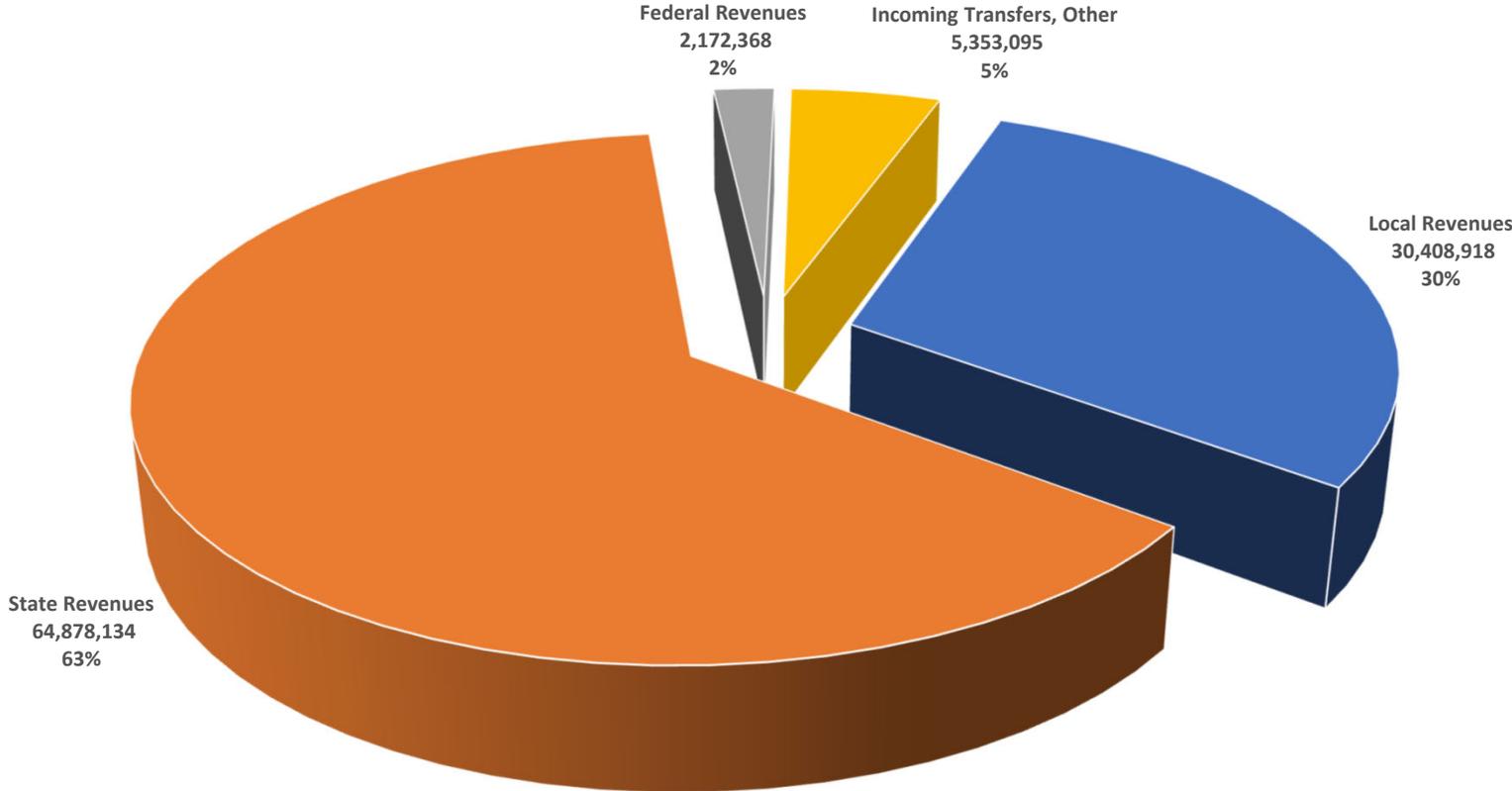
- **Local Sources:** \$1,462,719 increase in Property Tax
- **Local Sources:** \$ 165,527 increase in investment income
- **State Sources:** (\$2,222,740): State Aid categorical 22b estimated PP increase. No increase to per pupil funding in 24-25
- **Fed Sources:** (\$796,077) Spent more ESSER funds in 23-24 and less in 24-25 (was rolled into 24-25 from 23-24)

2024-2025 General Fund Revenues



	2024-2025 Original Budget	2024-2025 First Amendment	Change +/-
Local Revenues	28,780,672	30,408,918	1,628,246
State Revenues	67,100,874	64,878,134	(2,222,740)
Federal Revenues	2,968,445	2,172,368	(796,077)
Incoming Transfers, Other	5,194,511	5,353,095	
Total Revenues	104,044,502	102,812,515	(1,390,571)

2024-2025 General Fund Revenue Breakdown





2024-2025 General Fund First Budget Amendment Expenditures

- ❖ (\$1,826,453) Retirement reduction due to additional decrease in UAAL rate beyond the original budget
- ❖ \$675,600 Health insurance increase for Public Act 152
- ❖ \$37,904 Contract Agreements (Technology, Subs)

2024-2025 General Fund Expenditures



	2024-2025		Change +/-
	Original Budget	First Amendment	
Basic Programs	52,292,286	50,088,767	(2,203,519)
Added Needs	12,540,846	12,711,732	170,886
Adult Education	498,070	603,913	105,843
Total Instruction Services	\$ 65,331,202	\$ 63,404,412	\$ (1,926,790)
Pupil Support Services	8,523,880	9,149,912	626,032
Instructional Support Services	6,967,725	7,418,363	450,638
Total Pupil & Instructional Support Services	\$ 15,491,605	\$ 16,568,275	\$ 1,076,670
General Administration	1,021,781	1,026,260	4,479
School Administration	4,701,199	5,086,748	385,549
Business Services	1,010,900	1,258,276	247,376
Operations & Maintenance, Security	6,298,173	6,443,123	144,950
Transportation	2,937,110	2,964,017	26,907
Central Services	3,484,793	2,994,214	(490,579)
Athletics & Other Support Services	1,967,793	1,769,960	(197,833)
Community Services	1,776,335	1,392,657	(383,678)
Total Other Support Services	\$ 23,198,084	\$ 22,935,255	\$ (262,829)
Total Expenditures	\$ 104,020,891	\$ 102,907,942	\$ (1,112,949)



Next Steps

Continue to monitor revenues and expenditures across funds

Review concluding state/federal grant dollars for program effectiveness

Adjust projections as necessary

Monitor implementation of Public Act 152

Recommend 2024-2025 Final Budget Amendment for Board Adoption, June 2025



Questions?

Feb-25



Supplementary Information

Feb-25



NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2024-2025
First Budget Amendment



	2022-23 FINAL BUDGET	2023-24 FINAL BUDGET	2024-25 ORIGINAL BUDGET	2024-25 FIRST AMENDMENT
Revenues:				
Local Revenues	25,623,689	29,785,474	28,785,672	30,408,918
State Revenues	62,378,145	67,084,657	67,100,874	64,878,134
Federal Revenues	3,235,861	3,660,790	2,957,195	2,172,368
Incoming Transfers & Other Transactions	4,372,367	4,642,625	5,200,761	5,353,095
Total Revenue	95,610,062	105,173,545	104,044,502	102,812,515
Expenditures:				
Instruction Services				
Basic programs	52,528,350	50,956,271	52,292,286	50,088,767
Added Needs	10,746,940	12,603,698	12,540,846	12,711,732
Adult Education	375,710	416,716	498,070	603,913
Total Instruction Services	63,651,000	63,976,684	65,331,202	63,404,412
Pupil & Instructional Support				
Pupil Support Services	6,789,279	8,341,354	8,523,880	9,149,912
Instructional Support Services	5,534,495	6,982,786	6,967,725	7,418,363
Total Pupil & Instructional Support	12,323,774	15,324,141	15,491,605	16,568,275
Other Support Services				
General Administration	877,499	1,039,985	1,021,781	1,026,260
School Administration	4,263,894	4,689,664	4,701,199	5,086,748
Business Services	1,112,600	909,851	1,010,900	1,258,276
Operations & Maintenance, Security	5,812,689	7,919,291	6,298,173	6,443,123
Transportation	2,517,260	2,955,280	2,937,110	2,964,017
Central Services	2,735,678	3,418,337	3,484,793	2,994,214
Athletics & Other Support Services	1,683,207	2,078,304	1,967,793	1,769,960
Community Services & Other	1,953,247	1,783,895	1,776,335	1,392,657
Total Other Support Services	20,956,074	24,794,607	23,198,084	22,935,255
Total Expenditures	96,930,848	104,095,432	104,020,891	102,907,942
Net Change in Fund Balance	(1,320,786)	1,078,113	23,611	(95,427)
Beginning Fund Balance, Audited	15,744,833	14,424,047	15,502,159	15,502,159
Ending Fund Balance, Projected	14,424,047	15,502,159	15,525,770	15,406,732
Fund Balance % of Expenditures	14.9%	14.9%	14.9%	15.0%

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Snowboard Cross Team State Finals Approval

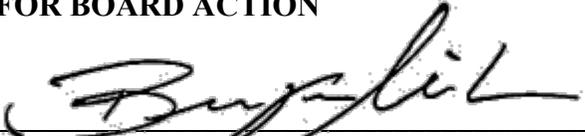
Norimichi Shirakabe, coach for the Snowboard Cross Team, is requesting approval to attend the Snowboard State Finals, in Gaylord, Michigan. The team qualifier is the week of February 17, 2025 and it is more than likely that at least one (1) student athlete will qualify and that a team may qualify. This was unexpected, as most of the Finals are hosted locally. However, the Snowboard Cross Association was able to get Treetops to host.

The cost to students is approximately \$250.00 to cover food, lodging, and a lift ticket. The State Finals will be taking place on February 27 through February 28, 2025.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve Snowboard State Finals, in Gaylord, Michigan from February 27, 2025 through February 28, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000044

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 02/11/2025	Type of Trip: Overnight
Dates of Trip	Leave 02/27/2025	Return 02/28/2025
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Norimichi Shirakabe	
Requester's Building	Novi High School	
Group/Class Traveling	Snowboard Cross team	
Title of Field Trip	State Finals	
Primary Destination	TreeTops Resort	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ^{n/a}

Summary of Trip:
 Compete in Snowboard Cross State Finals (Gaylord, MI)
 Team qualifier is the week of Feb 17. More than likely, at least (1) student-athlete will qualify with the chance that a team (girls/boys/both) could qualify.
 Parent drivers will be required and proper forms filled out prior to departure.

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.

n/a

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

TBD

Address

Contact Name

Phone #

Link to Hotel:

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address		Departure Date & Time	02/27/2025 3:30 PM
Destination Location Building Name & Address		Arrival Time	7:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	TreeTops Resort (Gaylord, MI)	Departure Date & Time	02/28/2025 3:30 PM
Destination Location Building Name & Address		Arrival Time	7:00 PM

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 250.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	250.00	Hotel, food, lift ticket
Supplied by Students During the Trip	0.00	n/a
Covered By Other Funding Sources*	0.00	n/a
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	11-293-3220-000-000-0000	Snowboard Cross	11-293-3220-000-000-0000	0

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
5	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
Snowboard Cross		N/A
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Norimichi Shirakabe		0

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>N. Shirakabe</u> <small>N. Shirakabe [02/11/2025 8:08am PST]</small>	02/11/2025	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> <small>Don Watchowski [02/13/2025 7:47am PST]</small>	02/13/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [02/13/2025 7:59am PST]</small>	02/13/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Ashley Bootz</u> <small>Ashley Bootz [02/14/2025 10:35am PST]</small>	02/14/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [02/14/2025 12:06pm PST]</small>	02/14/2025	Reviewed, okay to proceed
Notes: Please follow Field Trip Guidance: Who can Drive Students - sent additional directions to DW			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [02/15/2025 1:00pm PST]</small>	02/15/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [02/15/2025 3:30pm PST]</small>	02/15/2025	Expected Board Review Date 02/20/2025
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

Novi Community District Field Trip Permission Form

Teacher/Sponsor: Norimichi Shirakabe

Destination: Treetops

Field Trip Date: Thursday February 27 - Friday February 28

Departure Time: Thursday (approximately 3:30pm)

Return Time: Friday (approximately 7:00pm)

Transportation By (bus, walking, etc): Parent Drivers

Form Returned By: Digital, submitted no later than Wednesday February 19, 9:00pm

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

[Overnight Field Trip Rules and Responsibilities](#)

** Indicates required question*

1. Email *

Parent/Guardian Approval

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

2. Student Last Name *

3. Student First Name *

4. Parent/Guardian Name *

5. Parent/Guardian Phone # *

6. Parent/Guardian Email Address *

7. Emergency Contact Name *

8. Emergency Contact Phone # *

9. Student Cell # (if applicable)

This content is neither created nor endorsed by Google.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Proposed Athletic Handbook

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

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



Ben Mianka, Superintendent



Student- Athlete Handbook

(Established 2024 – 2025)



Wildcats Fight Song

We're going to fight for you NOVI
Hail to your might
Fight all you Wildcats
Wave your green and white to all the world
We're gonna fight for a victory
And conquer the foe
FIGHT, FIGHT, FIGHT for NOVI
We're proud of you!

Novi Athletic Director: Don Watchowski, donald.watchowski@novik12.org, 248-449-1506

Novi Athletic Secretary: Barb McDougall, barbara.mcdougall@novik12.org, 248-449-1509

Novi Athletic/Clubs Secretary: Ashley Bootz, ashley.bootz@novik12.org, 248-449-1509

www.novi.k12.mi.us/departments/athletics



Table of Contents

1. [Mission](#)
2. [Vision](#)
3. [Principles- Core Values](#)
4. [Parent Expectations](#)
5. [Parent/Coach Communication](#)
6. [Novi Eligibility](#)
7. [MHSAA Requirements](#)
8. [Registration](#)
9. [Pay to Participate- High School](#)
10. [Pay to Participate- Middle School](#)
11. [Academic Eligibility- High School](#)
12. [Academic Eligibility- Middle School](#)
13. [MHSAA Recognized Sports and Club Sports](#)
14. [Athletic Code of Conduct](#)
 - a. [Hazing/Bullying/Intimidation](#)
 - b. [Responsible Technology Use](#)
 - c. [School Attendance](#)
 - d. [Practice Attendance](#)
 - e. [Multiple Sports per Season](#)
 - f. [Quitting a Sport](#)
 - g. [Dress Code](#)
 - h. [Out of School Suspension- Minor \(5 days or less\)](#)
 - i. [Out of School Suspension- Major \(more than 5 days\)](#)
 - j. [In School Suspension](#)
 - k. [Drugs, Alcohol, and Tobacco Policy](#)
 - l. [Law Violations](#)
 - m. [Other Inappropriate Behavior](#)
 - n. [Carry Over Policy](#)
 - o. [Appeal Process](#)
15. [Individual Team Rules and Regulations](#)
16. [Transportation Policy](#)
17. [Publication of Students Names/Images](#)
18. [Equipment Responsibility](#)
19. [Health and Safety- Athletic Trainer Expectations](#)
20. [Medical Policy and Insurance Program](#)



21. [Athletic Awards- High School](#)
22. [Varsity Letter Requirements](#)
23. [Ticket Prices](#)
24. [NCSD Sport Offerings](#)
25. [Head Coach Contact Information](#)
26. [Appendix](#)
 - a. MHSAA Physical

1. Mission

“To provide our Student-Athletes a Comprehensive Education through Sports”

2. Vision

<i>Toughness</i>	“Mental and physical”
<i>Execution</i>	“Show me, do not tell me”
<i>Aggressiveness</i>	“Do not be afraid to fail”
<i>Movement</i>	“Always want to get better, do not settle”
<i>Be</i>	“Unselfish”
<i>Accountable</i>	“For your actions and responsibilities”
<i>Smart</i>	“Learning never stops, classroom or field”
<i>Enthusiastic</i>	“Nothing great was ever accomplished without enthusiasm”
<i>Disciplined</i>	“Work hard, Work smart, Be punctual, Be organized”

3. Principles/Core Values- The NoVI “6”

Commitment
Discipline
Grit
Respect
Teamwork
Trust

4. Parent Expectations

1. Share in your child’s positive sports experience
2. Have your child at practices and games
3. Support your child at games
4. Cheer positively
5. Allow the coach to coach
6. Let the officials officiate
7. Compliment your child



8. Communicate with the coach
9. Positively promote Novi Athletics within our community

5. Parent/Coach Communication

- a. Communication Parents should expect from Coaches
 1. Coach's and program's philosophy
 2. Individual and team expectations
 3. Locations and times of all practices and games
 4. Team requirements, ie. practices, special equipment, off-season conditioning
 5. Any discipline that may result in the denial of your child's participation

***Much of this will occur at the Pre-Season Sport meetings. Parent attendance is highly recommended.

- b. Communication Coaches can expect from Parents
 1. Concerns expressed directly to the coach
 2. Notification of schedule conflicts well in advance
 3. Support for the program and attributes of dedication, commitment, and responsibility as ingredients for success and excellence
 4. Encourage your child to excel
- c. Appropriate Concerns to Discuss with Coaches
 1. The treatment of your child, mentally and physically
 2. Ways to help your child improve and develop
 3. Concerns about your child's behavior
- d. Issue not appropriate to discuss with Coaches
 1. Lack of playing time, however how to earn more playing time is acceptable
 2. Team Strategy
 3. Play Calling
 4. Other student-athletes
- e. Protocol for resolving issues in an extracurricular activity
 1. Step One: Player and Coach Meeting
 2. Step Two: Player, Coach, and Parent Meeting
 3. Step Three: Player, Coach, Parent and Athletic Director
 4. Step Four: Player, Coach, Parent, Athletic Director, and Principal
 5. Step Five: Player, Coach, Parent, Athletic Director, Principal, and Superintendent

***While your child is involved in interscholastic athletics, they will experience some of the most rewarding and inspiring moments of their lives. It is also important to understand that there might also be times when things do not go the way you or your child desires. Sometimes, these can be the best learning moments we can offer our athletes.



6. Novi Eligibility

All Novi students are eligible to participate in our Athletic Program, subject to specific rules and regulations established by National, State, League, School District, and local organization requirements. After a period of tryouts, a squad may be reduced to an appropriate size based on guidelines established by the program Head Coach and Athletic Director

7. Michigan High School Athletic Association Eligibility

- a. Enrollment
 1. To be eligible for interscholastic athletics during the first semester of the school year, a student must be enrolled in a high school not later than the fourth Friday after Labor Day (MHSAA Regulation I, Section 1A)
 2. To be eligible for interscholastic athletics during the second semester of the school year, a student must be enrolled in a high school not later than the fourth Friday of February (MHSAA Regulation I, Section 1A)
- b. Age
 1. A student who competes in any interscholastic athletic contests must be under the age of nineteen years of age, except a student whose nineteenth birthday occurs on or after September 1 (MHSAA Regulation I, Section 2A)
- c. Physical Examinations
 1. No student shall be allowed to represent a high school/middle school for whom there is not on file in the Athletic Director's office/Final Forms, statements for the current school year certifying that the student has (1) passed a physical examination and is physically able to compete in athletic tryouts, contests, and practices and (2) there has been consent for disclosure to the MHSAA of information otherwise protected
 2. A physical for the current school year is interpreted as any physical examination given on or after **April 15 of the previous school year**
- d. Maximum Enrollment
 1. A student shall not compete in any branch of athletics that has been enrolled in grades 9-12, inclusive, for more than eight semesters. The seventh and eighth semester must be consecutive.
- e. Semesters of Competition
 1. An athlete, once enrolled in grade nine shall be allowed to compete in only four first semesters and four second semesters. A student shall be limited to participation in only one sports season when that sport is sponsored twice during the school year (ie. Tennis, Soccer, etc)
- f. Transfers
 1. ***New in 2019-20***: Sport-Specific Transfer Regulation: Unless a high school student meets one of the 15 stated exceptions – (most exceptions involve a defined residential change) - a student will not be eligible for the next season in a sport he or she participated in at his or her former high school



(any level) during the most recent previous school year. A student would be eligible in sports he or she did not participate in during the previous or current school year. Ineligibility is for the next school year in the sport played previously. A student who transfers during a season will not be eligible that season in a sport played that season, and ineligible in that sport the next season.

2. All transfer students need to check with the Athletic Director, prior to trying out.
- g. Amateur Status
 1. A student may accept, for participation in athletics, a symbolic or merchandise award, which does not have a value or cost in excess of \$40. Awards for the athletic participation in the form of cash, merchandise certificates, loans, or any other type of negotiable documents are never allowed.
- h. Amateur Status
 1. Students must not have accepted money, merchandise, membership privileges, or other valuable consideration for participating in any form of athletics, sports, games, or have signed a professional contract
- i. Limited Team Membership
 1. A student who, after practicing with (including tryouts) or participating in an athletic contest or scrimmage as a member of a high school athletic team, participates in any athletic competition not sponsored by his or her school in the same sport during the same season, shall become ineligible for a minimum of the next three days of competition and maximum of the remainder of the season (exceptions do apply)
- j. Other Regulations
 1. All regulations, policies, and rules provided by the MHSAA Handbook must be abided by in order to maintain eligibility

8. **Registration**

- a. To register for Novi Athletics:
 1. Visit www.novi-mi.finalforms.com
 1. **Important: Parent/Guardian & Student accounts are saved year-to-year. If you already have an account with Final Forms, please log in or reset your password.**
 2. You must be a parent/guardian to create this account and start the process.
 3. Register as a **Parent/Guardian**.
 4. Click on “New Account”.
 5. Enter all information.
 6. Check the email you entered for further instructions.
 - a. You will receive an email within 3 minutes prompting you to confirm and complete your registration.



7. You will then find yourself logged in and able to register your child/children.
 - a. Please enter your child's Novi Community School district email
 8. Have your child visit the email account that you entered.
 9. They will be asked to create their own password.
 10. Once they do so, they can log-in to their student account, then visit the “forms” section and sign where applicable.
- b. Athletic Physical
1. Remember, Athletic Physicals must be signed and dated on or after April 15 of the previous school year. You can upload it to Final Forms or have your child hand it into their coach the 1st day of practice/tryouts.
- c. Coaches and Administration will communicate with student-athletes and their families via the Final Forms platform. Beginning in 24-25, one-way texting will become available to our staff. Therefore, please provide your cell phone (student-athlete and parent/guardian) numbers when registering to ensure communications are received.
9. **Pay to Participate- High School**
- a. High School Play to Participate fee is \$175.00.
 1. High School Individual Annual Maximum: \$350.00 (3rd sport free).
 2. Family Annual Maximum: \$700.00
 3. Equestrian, Field Hockey, Figure Skating & Gymnastics: No PTP fee, but a \$30.00 administrative fee does exist. Additional team fees may apply.
 4. Ice Hockey: No PTP fee
 5. For cut sports, fees are due three days after tryouts.
 6. For non-cut sports, fees are due at registration.
 7. Students will not be able to participate in any practices or games until the Pay to Participate fee is paid
 8. If you have been approved for free or reduced lunch, please contact the High School Athletic Office.
 9. You can make payments online through FinalForms, or pay by cash or check in the High School Athletic Office.
 - b. Refund Policy
 1. Voluntary withdrawal, quitting, lack of playing time, disciplinary suspension or canceled contests due to inclement weather are not a basis for refunding fees. Should a season-ending injury occur, please contact the athletic office. In order to process a refund, you must forward a letter from the doctor stating that it's a season ending injury.



10. Pay to Participate- Middle School

- a. Middle School Play to Participate fee is \$75.00.
 1. High School Individual Annual Maximum: \$225.00 (4th sport free).
 2. Family Annual Maximum: \$700.00
 3. Field Hockey: no PTP fee, but a \$30.00 administrative fee does exist. Additional team fees may apply.
 4. For cut sports, fees are due three days after tryouts.
 5. For non-cut sports, fees are due at registration.
 6. Students will not be able to participate in any practices or games until the Pay to Participate fee is paid
 7. If you receive free or reduced lunch, please contact the High School Athletic Office.
 8. You can make payments online through FinalForms, or pay by cash or check in the Middle School Front Office.
- b. Refund Policy
 1. Voluntary withdrawal, quitting, lack of playing time, disciplinary suspension or canceled contests due to inclement weather are not a basis for refunding fees. Should a season-ending injury occur, please contact the athletic office. In order to process a refund, you must forward a letter from the doctor stating that it's a season ending injury.

11. Academic Eligibility- High School

Novi/MHSAA academic eligibility is based upon the following:

PREVIOUS ACADEMIC CREDIT RECORD (MHSAA)

At least 66 percent (4 out of 6 classes) of full credit load potential for a full-time student for the last semester during which he or she shall have been enrolled in grades 9 to 12, inclusive. A student entering the 9th grade for the first time may compete without reference to his/her record in the 8th grade. Period of ineligibility under this rule (the next trimester or 60 scheduled school days in a non-trimester school). (Return Dates: Dec 4 & May 2)

CURRENT ACADEMIC CREDIT RECORD (MHSAA)



Academic eligibility checks of not more than 10 weeks (semesters) are required. If a student is not passing at least 66 percent (4 out of 6 classes) of full credit load potential for a full-time student when checked, that student is ineligible for interscholastic scrimmages and contests until the next check but not less than for the next Monday through Sunday. If the next eligibility check reveals the student is still not passing at least 66 percent of full credit load potential for a full-time student, that student is ineligible for interscholastic scrimmages and contests for not less than the next Monday through Sunday, and so on until the student is passing 66 percent (4 out of 6 classes) of full-credit load potential for a full-time student in courses enrolled in from the start of the current semester or trimester through the most recent eligibility check.

An ineligible athlete, in coordination with the MHSAA, is defined as an athlete that may continue to practice with the team; however, they may not participate in competition, ie. games or scrimmages. Furthermore, an ineligible NHS/NMS student-athlete may travel and sit on the “bench” with the team, yet they may not dress for home or away events.

An academic grade check calendar will be determined annually, mirroring the example below:

<i>Grade Check Type</i>	<i>Warning Week Date</i>	<i>Grade Check Date</i>	<i>Ineligible Phase</i>	<i>Return Date (School Year)</i>
Fall Previous Academic Record	N/A	1st/2nd week in August	60 days or until credits are recovered	60 scheduled school days from 1st day of tryouts
Fall Current Academic Record	1st MP end date	1st/2nd week in November	One week and/or until grades meet the standard	One week (M- Sun) and/or until grades meet the standard
Winter Previous Academic Record Tryouts	N/A	Head Coach Review (Athletic Office)	60 days or until credits are recovered	60 scheduled school days from final grade submission
Winter Previous Academic Record	1st Semester End Date	3rd/4th week in January (W, TH, or F)	60 days or until credits are recovered	60 scheduled school days from final grade submission
Spring Previous Academic Record	N/A	Spring Tryout	60 days or until credits are recovered	60 scheduled school days from 1st semester end



Tryout		Week (M, T, or W)		date
Spring Current Academic Record Testing Week	1st/2nd week in April	1st/2nd week in April (M, T, or W)	One week and/or until grades meet the standard	One week and/or until grades meet the standard

12. Academic Eligibility- Middle School

Novi/MHSAA academic eligibility is based upon the following:

PREVIOUS ACADEMIC CREDIT RECORD (MHSAA)

No student shall compete in any junior high/middle school interscholastic scrimmage or contest during the current semester who does not have in the official records of the school represented for the last semester credit in at least 50 percent (3 out of 6 classes) of the total periods of work carried. (Return Dates: 2nd Semester)

CURRENT ACADEMIC CREDIT RECORD (MHSAA)

Academic eligibility checks of not more than 10 weeks are required. If, when checked, a student is not passing at least 50 percent (3 out of 6 classes) of a full class load for a regularly enrolled full-time student, that student is ineligible for interscholastic scrimmages and contests until the next check but not less than for the next Monday through Sunday. If the next eligibility check reveals the student is still not passing at least 50 percent (3 out of 6 classes) of a full class load of a regularly enrolled full-time student, that student is ineligible for interscholastic scrimmages and contests for not less than the next Monday through Sunday, and so on until the student is passing 50 percent of the credit hours from the start of the semester or trimester through the most recent eligibility check.

An ineligible athlete, in coordination with the MHSAA, is defined as an athlete that may continue to practice with the team: however, they may not participate in competition, ie. games or scrimmages. Furthermore, an ineligible NHS/NMS student-athlete may travel and sit on the “bench” with the team, yet they may not dress for home or away events.

An academic grade check calendar will be determined annually, mirroring the example below:

<i>Grade Check Type</i>	<i>Warning Week Date</i>	<i>Grade Check Date</i>	<i>Ineligible Phase</i>	<i>Return Date (School Year)</i>
-------------------------	--------------------------	-------------------------	-------------------------	----------------------------------



Fall Previous Academic Record	N/A	1st/2nd week in August	60 days or until credits are recovered	60 scheduled school days from 1st day of tryouts
Fall Current Academic Record	1st MP end date	1st/2nd week in November	One week and/or until grades meet the standard	One week (M- Sun) and/or until grades meet the standard
Winter Previous Academic Record Tryouts	N/A	Head Coach Review (Athletic Office)	60 days or until credits are recovered	60 scheduled school days from final grade submission
Winter Previous Academic Record	1st Semester End Date	3rd/4th week in January (W, TH, or F)	60 days or until credits are recovered	60 scheduled school days from final grade submission
Spring Previous Academic Record Tryout	N/A	Spring Tryout Week (M, T, or W)	60 days or until credits are recovered	60 scheduled school days from 1st semester end date

13. MHSAA Sanctioned Sports/Club Sports

Regardless of the designation, if a sport or club works under the umbrella of Novi High School or Middle School, they will be expected to abide by the Athletic Code of Conduct and expectations.

14. Athletic Code of Conduct

24/7/365 Novi Athletes are athletes 24 hours, 7 days per week, 365 days per year

- a. Hazing/Bullying/Intimidation
 - 1. We take a zero tolerance approach regarding any behavior that involves hazing, bullying, and intimidation
 - 1. 1st offense: After confirmation of involvement, the student/team will be immediately suspended from all athletic activity. The Athletic Director, based on the nature and severity of the violation and in consultation with Novi HS administration, will make a final decision regarding the length of suspension. This could range from 1 game to 25%, 50%, or 100% of the current season.



2. 2nd offense: Any subsequent violation may result in the student-athlete/team being suspended from all future Novi athletic participation.

b. Responsible Technology Use

1. It is expected that Student Athletes will utilize technology responsibly. No threats, trash-talking, and/or inappropriate posts will be tolerated. Any misuse, including but not limited to SnapChat, Instagram, Twitter/X, Facebook, or any other social media platform, will result in formal discipline.
 1. 1st offense: The Athletic Director, based on the nature and severity of the violation and in consultation with Novi HS administration, will make a final decision regarding the length of suspension. This could range from .5 game, 1 game to 25%, 50%, or 100% of the current season.
 2. 2nd offense: Any subsequent violation may result in progressive discipline including up to a full season suspension and possibly all future Novi athletic participation.

c. School Attendance

1. Students should be in school the entire day in order to participate in contests and practices
2. Random attendance checks will be completed throughout the Fall, Winter, and Spring seasons.
3. Exceptions to this rule and special arrangements for absences must be approved in advance or ASAP by the building administration (ie. Funerals, Prearranged Dental and Doctor appointments, College visits, Emergency situations)
 1. 1st Offense: No participation in that day's practice/competition
 2. 2nd Offense: No participation in that day's practice/competition
 3. 3rd Offense: Current day and (plus 1) may apply

d. Practice Attendance

1. Athletes must attend practices and games, except when receiving prior approval of the Head Coach.
 1. 1st Offense (unexcused): Full game/day suspension
 2. 2nd Offense (unexcused): Removal from the team

e. Multiple Sports same Season

1. Athletes may participate in more than one sport per season, subject to the following:



1. Both Head Coaches, Parents, and Athletic Director are in agreement with completion of Dual-Sport contract ([link](#)).
 2. Athlete must declare, prior to participating in the second sport, a primary sport
 3. The athlete must attend all practices and contests of the primary sport before being allowed to participate in the secondary sport unless the coach of the primary sport gives approval
 4. Contests for the secondary sport may take priority over practices of the primary sport upon approval by both Head Coaches
- f. Quitting a Sport
1. Unless mutually agreed upon by both team's Head Coaches, Athlete, and Administration, a student who quits a sport may not be able to be involved in any other sport or sport training for the remainder of that season
- g. Dress Code
1. Students are expected to follow the dress code policy at all times. There may be times when athletes are asked to dress in common attire (ie. Jerseys, dress-up, etc.). They must oblige. Any athlete not participating in an event, due to injury/ineligibility, must wear the team's warm-up or jersey, etc. No jeans are allowed on the sidelines. If a student-athlete does not have access to any of the attire above, please see the Athletic Director for support.
 1. 1st Offense: No participation in that day's competition
 2. 2nd Offense: No participation in that day's competition
 3. 3rd Offense: Current day and (plus 1) may apply
- h. Out of School Suspension- Minor (5 days or less)
1. In Season
 1. 1st Offense: Minimum of one game date/suspension
 2. 2nd Offense: Removal from Team
 2. Out of Season
 1. 1st Offense: Minimum of one future game date/suspension
 2. 2nd Offense: Minimum of two future game date/suspension
- i. Out of School Suspension- Major (more than 5 days)
1. In Season
 1. 1st Offense: Ineligible for 25% of current season
 2. 2nd Offense: Removal from team
 2. Out of Season
 1. 1st Offense: Ineligible for 25% of upcoming season
 2. 2nd Offense: Not eligible for upcoming season



- j. In School Suspension
 - 1. In-Season Only
 - 1. 1st Offense: ½ game suspension
 - 2. 2nd Offense: Full game/day suspension
 - 3. 3rd Offense: Removal from Team

- k. Drugs, Alcohol, and Tobacco Policy (Includes E-cigarettes, Vaporizers & E-Hooka)
 - 1. Novi student-athletes shall not use, possess, buy, sell or give away any illicit substance, including but not limited to, illegal drugs, inhalants, alcohol, tobacco/nicotine products (Ex: e-cigarettes, vapes, & e-hooka), steroids, paraphernalia, pills, medication (unless prescribed).
 - 2. Violation
 - a) 1st Offense: The student-athlete will be suspended for 25% of their current or upcoming season.
 - b) 2nd Offense: The student-athlete will be suspended for 50% of their current and/or upcoming season. If the remainder of the season is less than 50%, the violation will carry over into their next season of participation. The upcoming season will be determined based on prior-sport participation. In addition, the student athlete must complete a school-approved Drug and Alcohol program through completion. Failure to do so will result in a full season calendar year suspension.
 - c) 3rd Offense: The student athlete will be suspended from all future Novi athletic participation.
 - 3. Self/Parent Reporting Violation
 - a) 1st Offense: If a student athlete or parent approaches a school official to seek help for a “Problem” with the use or abuse of an illicit substance, the following procedure will be utilized: (A) The student must agree to participate in a school approved Drug and Alcohol program through completion. Upon completion of the program or evidence of progress, the student-athlete will be allowed to return to full participation. ***This exception is in place to assist a student who is struggling with the use and/or abuse of a substance. The Novi Community School District will work cooperatively with the student’s parents, the student, the counselor and others to help them in the recovery process.
 - b) 2nd Offense: The student-athlete will be suspended for 50% of their current and/or upcoming season. If the remainder of the season is less than 50%, the violation will carry over into their next season of participation. The upcoming season will be determined based on prior-sport participation. In addition, the student athlete must complete a school-approved Drug and Alcohol program through



completion. Failure to do so will result in a full season calendar year suspension.

- c) 3rd Offense: The student athlete will be suspended from all future Novi athletic participation.

l. Law Violations

- 1. 1st offense: After confirmation of involvement in larceny, assault, vandalism or other inappropriate behavior unbecoming of a student-athlete, the student will be immediately suspended from all athletic activity. The Athletic Director, based on the nature and severity of the violation and in consultation with law enforcement officials, will make a final decision regarding the length of suspension. (The 25%, 50%, 100% determination will be followed)
- 2. 2nd offense: Any subsequent violation may result in the student- athlete being suspended from all future Novi athletic participation.

m. Other Inappropriate Behaviors: Understanding that this code cannot exhaust all possible behavioral infractions, please note that appropriate discipline may be administered as needed to maintain the high standards for student behavior expected for Novi student-athletes. While the nature and severity of such violations could vary significantly, the athletic department is committed to fairness and consistency in the application of discipline.

n. Carry Over Policy

- 1. If a student-athlete receives discipline in a current season and cannot carry-out the full suspension, the suspension will carry-over into the athletes next season. This does carry-over from year to year.

o. Appeal Process

- 1. The consequences and/or disciplinary action that a student-athlete is subject to, under the guidelines of the athletic Code of Conduct, may or may not be appealed. The decision to grant the request for an appeal is at the discretion of the Athletic Director.
 - a. The student-athlete or parent/guardians must initiate appeals of disciplinary actions. Appeals shall be directed to the Athletic Director.
 - b. A request for an appeal must be made within 3 days of the date of disciplinary action taken. The appeal must be made



in writing clearly stating the concern and an explanation of the events.

- c. The Athletic Review Committee will review the appeal
- d. The committee shall consist of: HS Principal/Designee, Athletic Director, and a minimum of three Brandon coaches
- e. The student/parent will be notified in writing the results of the appeal
- f. The committee's action is final

15. Individual Team Rules and Regulations

- a. Each team is allowed their own specific team rules. The rules may increase expectations, but may not lower expectations from our current Athletic Code of Conduct.

16. Transportation Policy

- a. The Novi Community School District provides two-way transportation. When transportation is not provided, it is the responsibility of the parent/guardian to either provide or arrange transportation for their child.
- b. When two-way transportation is provided, athletes must travel to and from the game on the team bus unless the Head Coach or Athletic Director grants prior approval. Requests should be made in writing (via email) 24 hours prior to the trip.

17. Publication of Students Names/Images

- a. The Novi Community School District/Athletic Department is proud to highlight the accomplishments, daily work, and achievements of our students in various internal and external publications. Sharing Athletic news benefits the students, staff, school, district and community immensely. As a result, your student's name and/or picture may appear in various publications including newspapers, websites, calendars, twitter/x, instagram, etc. If you request exclusion, please notify the Athletic office as soon as possible.

18. Equipment Responsibility

- a. Athletes are responsible for the use and care of assigned equipment. Equipment must be turned in before any awards can be presented. If an athlete has outstanding equipment, he/she will not be allowed to participate in another sport and will be held financially responsible for any lost or damaged equipment.



- b. Failure to pay any overdue fines will result in the student not being able to receive their diploma.

19. Health and Safety/Trainer Expectations (Primarily @ Novi HS)

- a. Head Trainer: Elizabeth Holmes
 - 1. Email: elizabeth.holmes@novik12.org
- b. Injury/Illness
 - 1. In the event an athlete is removed from athletic participation due to injury or illness, the athlete must be evaluated and returned (full, as tolerated, or limited) by the covering athletic trainer. If there is no Athletic Trainer on-site, good judgment must be used by the coach, athlete, parent, or a combination.
- c. Return to Participation
 - 1. If an athlete seeks medical treatment or is directed to be evaluated by a Doctor (MD or DO), Physicians Assistant (PA), or Nurse Practitioner (NP), the athlete must have written clearance on a script pad, office letter head, or Novi School District Return-to-Participate form in order to return to participation. Clearance can be faxed (248-449-1529) or emailed to the Novi Athletic Office. Athletic Administration and staff hold the right to withhold any athlete from participation for precautionary reasons.
- d. Concussion
 - 1. If a student is withheld from competition due to a suspected concussion, he or she may not return at all on that day and only on a subsequent day with the clearance of an **MD, DO, PA or NP**. The Concussion Return –to-Participate form can be downloaded via our Athletic website or received from the Athletic Director or Trainers Office.
 - 1. In addition to the MD, DO, PA or NP clearance, athletes may be required to follow the 5-step progression detailed below. If there is any additional reason for concern, the athlete will need to be re-evaluated by the MD/DO/PA/NP.
 - a. Step 1: Light Exercise (5 min walk or Bike, no weight training)
 - b. Step 2: Running with no equipment (15-30 Minutes)
 - c. Step 3: Non-contact training drills, full equipment
 - d. Step 4: Full practice, contact, or training
 - e. Step 5: Full game play
 - 2. Computer Based Cognitive Testing



1. NCSD may (at the HS level) use computer based cognitive testing to establish a baseline for impact and collision athletes. This tool is used to assist with the determination of return to play.
3. Communicable Diseases
 1. In the event a student athlete is suspected of a communicable disease, the athlete will be removed from person to person and/or person to equipment contact. Medical treatment and clearance is required by an MD or DO. Written clearance must be on NF/MHSAA Communicable Disease-Physician Evaluation and returned to the Novi Athletic Trainer
4. Heat Illness
 1. In the event a student athlete is suspected of heat illness, they will be removed from all activity. In addition, they must be evaluated by the NCSD Athletic Trainer, Coach, and/or Doctor. The athlete must pass a specific gravity test before returning to play

20. Medical Expenses and Insurance Program

- a. The Novi Community School District does NOT assume responsibility relative to medical expenses. Athletic participation is voluntary, and the student and his/her parent/guardian participate with the knowledge that athletic training and competition, though rare, involve the risk of minor to major injury, catastrophic injury, and even death. The school district does NOT provide insurance, hospitalization, nor ambulance service coverage for its athletes. This is the sole responsibility of the parent(s)/guardians.
- b. All injuries must be reported immediately by the athlete to the coach and subsequently to the athletic trainer; and when injuries are serious in nature, to the athletic director.

21. Athletic Awards- High School

Award	Type	Qualifications
Freshman Award	Certificate	Athlete successfully finished a season on a sport's Freshman Team in good standing.
JV Award	Certificate	Athlete successfully finished a season on a sport's Junior Varsity Team in good standing.
Varsity Award*	Certificate	Athlete successfully finished a season on a sport's



		Varsity Team in good standing.
Varsity Letter*	Patch	Athlete successfully finished their <u>FIRST</u> season on a sport's Varsity Team in good standing. (one time recipient)
<u>Special Awards:</u> * Sportsmanship Leadership Hardest-Working Most Improved Teamwork Student Athlete	Certificate and medal	Per Head Coach's discretion at the end of the season.
KLAA Scholar Athlete Award*	Certificate	Athlete finished the season with a cumulative weighted GPA of 3.25 or higher.
KLAA Scholar Athlete Patch*	Patch	Received with athlete's <u>FIRST</u> time earning the Scholar Athlete award.
KLAA All Conference*	Certificate	Athlete earned All Conference 1st, 2nd, 3rd team, or an Honorable Mention.
KLAA All Conference*	Medal	Determined at the end of the season KLAA sport meetings.
KLAA Three-Sport Athlete*	Patch	Athlete must participate in at least three school-sponsored sports in one academic school year, finish the sports in good standing, and must earn a Varsity letter in at least one of those sports. The athlete is not required to earn a Varsity letter in all three sports. The student must be academically eligible for the entire sports season.

*Indicates Varsity-only award

22. Varsity Letter Requirements

- a. The Varsity Letter award is a six-inch Novi Block N. A student- athlete will only receive one Varsity letter, upon approval of their Varsity Head Coach.
 - i. Varsity Letter requirements:
 1. **Cut Sports** (Baseball, Basketball, Bowling, Competitive Cheer, Golf, Hockey, Lacrosse, Pom Pon, Soccer, Softball, Tennis, Volleyball)



- a. A student athlete must attend practices, competitions and complete the season in good standing. If injured during the season, the athlete must continue to support the team.
2. **Non-Cut Sports** (Cross Country, Football, Downhill Ski, Swim & Dive, Track & Field, Wrestling)
- a. A student athlete must attend practices, competitions, and complete the season in good standing. If injured during the season, the athlete must continue to support the team.
 - b. A student athlete must participate in competition and contribute to the overall score in a minimum of **50%** of Varsity Contests.
 - c. Non-cut sports with time based finals (Swim, Cross Country, Track)-
 - i. Qualification of the Varsity letter would require the merit and performance of an individual to meet a time standard based on League/Regional/State cuts. Head Coach has the responsibility to set and communicate standard for varsity level prior to the start of each season. Example: *During a regular season contest, the athlete's effort matches or exceeds the eighth place time/mark from last year's league championship meet in that event.*
 - ii. If a senior has been out for a particular sport for two (2) years and made a definite contribution to the team, he/she will be awarded a varsity letter.
- b. Varsity Jackets- Varsity jackets may be purchased and worn only by Varsity Letter winners. Your student-athlete will receive directions, within the insert of the Varsity letter, on specifics of the Jacket and purchase locations

23. Ticket Prices

- a. High School Admission- \$6
 1. \$6.00 GoFan/Cashless entry, ages K – 62 required to purchase tickets
 2. No cash accepted.
 3. Tickets may be purchased online via the Novi GoFan Webpage (includes phone compatibility)- click [here](#) or copy and paste the following link into your web browser, <https://gofan.co/app/school/MI10044>.
 4. Credit card payments are accepted onsite at the ticket booth.
 5. Photos or screenshots of tickets will not be accepted.



- 6. There is a no refund policy.
- b. Middle School Admission- Adults \$3, K-18 Free- Cash Only
 - 1. 18-62 years of age are required to pay

24. Novi High Sport Offerings/Coach Contact Information (as of July 2024)

Varsity Sport Pay to Participate: \$175 Varsity Letter: Yes	Varsity Sport (Partial Funding) Pay to Participate: \$175 Varsity Letter: Yes	Varsity Sport (No Funding) Pay to Participate: \$175 Varsity Letter: Yes
<u>Fall</u> Cheerleading- Sideline Cross- Country (Boys) Cross-Country (Girls) Football Golf (Girls) Soccer (Boys) Swim (Girls) Tennis (Boys) Volleyball	<u>Fall</u> Field Hockey	<u>Fall</u> Equestrian
<u>Winter</u> Basketball (Boys) Basketball (Girls) Bowling (Boys) Bowling (Girls) Competitive Cheer Pom Ski Swim (Boys) Wrestling	<u>Winter</u> Gymnastics Hockey	<u>Winter</u> Figure Skating
<u>Spring</u> Baseball Golf (Boys) Lacrosse (Boys) Lacrosse (Girls) Soccer (Girls) Softball Tennis (Girls) Track and Field (Boys)		



Track and Field (Girls)		
-------------------------	--	--

**All sports listed above, based on student involvement, may have Freshman and JV team offerings.*

25. Head Coach Contact Information

<u>Sport</u>	<u>Level</u>	<u>Coach</u>	<u>E-mail Address</u>
Fall			
Cheerleading	V Head	Brianna Cummings	brianna.cummings@novik12.org
Cheerleading	JV Head	Olivia Hewitt	olivia.hewitt@novik12.org
Cross Country (B)	V Head	Brad Moore	lbradmoore@hotmail.com
Cross Country (G)	V Head	Garrett Zuk	garret.zuk@novik12.org
Equestrian (PF)	Vol Head	Melanie Hearsch	Hearschm@gmail.com
Field Hockey (PF)	V Head	Amy Kilgore	amy.kilgore@novik12.org
Field Hockey (PF)	JV Head	Harleen Madahar	harleenmadaharschool@gmail.com
Football	V Head	Jim Sparks	james.sparks@novik12.org
Football	JV Head	Ben Scott	ben.scott67@gmail.com
Football	F Head	Ken Campbell	kcampbell4570@gmail.com
Golf (G)	V Head	Rob Armstrong	robert.armstrong@novik12.org
Soccer (B)	V Head	Todd Pheiffer	todd.pheiffer@novik12.org
Soccer (B)	JVA/Green	Shawn Barthlow	coachbarthlowjv@gmail.com
Soccer (B)	JVB/White	Connor O'Leary	olearyconnor20@gmail.com
Swim (G)	V Head	Ken Stark	starkke@northvilleschools.org
Tennis (B)	V Head	Dan Lowes	daniel.lowes@novik12.org
Tennis (B)	JV Head	Chris Hayward	chcoach49@gmail.com
Volleyball	V Head	Kacy Byron	kacy.byron@novik12.org



Volleyball	JV Head	Lindsey Lehman	lindseylehman3@gmail.com
Volleyball	F Head	Joel Rinkel	joelrinkel@gmail.com
Winter			
Basketball (B)	V Head	Chris Housey	christopher.housey@novik12.org
Basketball (B)	JV Head	Ben Scott	ben.scott67@gmail.com
Basketball (B)	F Head	Alex Kling	Alexkling236@gmail.com
Basketball (G)	V Head	Kelsey Masserant	kelsey.masserant@novik12.org
Basketball (G)	JV Head	Dan Lowes	daniel.lowes@novik12.org
Basketball (G)	F Head		
Bowling	V Head B/G	Michael Scopone	mike.scopone@novik12.org
Comp. Cheer	V Head	Brianna Cummings	Brianna.cummings@novik12.org
Comp. Cheer	JV Head	Carlie Boals	cboals2023@gmail.com
Figure Skating	Vol Head	Tracie Nussbaun	nussba8@comcast.net
Figure Skating	Vol Head	Tammie Lowery	tammielowery@hotmail.com
Gymnastics	V Head	Leslie Bowers	jldec31@gmail.com
Hockey	V Head		
Hockey	JV Head		
PomPon	V Head	Morgan Homann	morganhomann@gmail.com
PomPon	JV Head		
Ski	V Head	Ben Fisher	bfisher@iag-group.com
Swim (B)	V Head Co Coach	Rebecca O'Shaughnessy	rebecca.oshaughnessy@novik12.org
Wrestling	V Head		
Wrestling	JV Head	Curtis Blackwell	Bwell2.curtis@gmail.com
Wrestling	F Head		
Spring			
Baseball	V Head	Rick Green	rrgreen.servicesports@gmail.com



Baseball	JV Head	Mark Skrelja	skrelja@att.net
Baseball	F Head	Von Joshua	hitdoctor2@aol.com
Golf (B)	V Head	Rob Armstrong	robert.armstrong@novik12.org
LAX (B)	V Head	Peter Miner	pminerlax@gmail.com
LAX (B)	JV Head	Elliot Smith	elliot.smith216@gmail.com
LAX (G)	V Head	Kaitlyn West	kaitlyn.west-cardenas@novik12.org
LAX (G)	JV Head	Craig Schroeder	mgs1645@gmail.com
Soccer (G)	V Head	Todd Pheiffer	todd.pheiffer@novik12.org
Soccer (G)	JV Head	Mike Stratton	coachmikestratton@gmail.com
Soccer (G)	F Head		
Softball	V Head	Catherine Marion	catherine.marion@novik12.org
Softball	JV Head	Colleen Kolis	colleenkolisesq@gmail.com
Tennis (G)	V Head	Dan Lowes	daniel.lowes@novik12.org
Tennis (G)	JV Head	Chris Hayward	chcoach49@gmail.com
Track	V Head (B)	Danny Taylor	danny.taylor@novik12.org
Track	V Head (G)	Garrett Zuk	garret.zuk@novik12.org

26. Appendix

- a. MHSAA Physical ([click here](#))

**BOARD OF
EDUCATION
NOVI COMMUNITY SCHOOL
DISTRICT NOVI, MICHIGAN
February 20, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NM6/ITC Technology Renovation Project

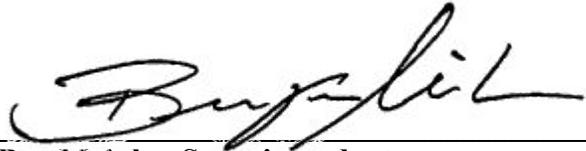
In February 2024 the District extended contracts to Moss Audio, to provide the structured cabling systems; to DAT, to provide the public address, clock, and classroom audio/visual systems; and to ALS, to provide the Board Room A/V and Broadcast System, for renovation phase project at NM6 and the ITC. Tonight, the team is requesting contract awards be issued for the work to be done in the Renovation Phase of the work

The quotes for renovation phase are as follows:

Moss Audio	Renovation Phase structured cabling	\$180,806.74	
	Contingency of 10%	<u>18,080.00</u>	
Total award for the renovation phase to Moss Audio			\$198,886.74
DAT	Renovation Phase PA, Clock, Classroom A/V	\$383,590.00	
	Contingency of 10%	<u>38,360.00</u>	
Total award for the renovation phase to DAT			\$421,950.00
ALS	Renovation Phase for the Boardroom	\$172,140.00	
	Contingency of 10%	<u>17,214.00</u>	
Total award for the renovation phase			<u>\$189,354.00</u>
Total amount for the change order to DAT			\$810,190.74

This comes to the Board tonight for information and discussion. It will come back for Board approval at the regular meeting of the board on March 20, 2025

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



Ben Mainka, Superintendent

February 6, 2025

Ms. Rebecca Scicluna
Novi Community School District
Assistant Superintendent of Business and Operations
Educational Services Building
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi NM6/ITC Structured Cabling System
Novi, Michigan

IDS Project No.: 19244-1000 BP04

Dear Ms. Scicluna,

In March of 2023 the Novi Community School District awarded Moss Audio, Inc. (Moss), the contract to provide the Structured Cabling System for the addition at Meadows Elementary School. In February of 2024 Moss's contract was extended to the renovation phase of the project, which included the gym, cafeteria, and science/music/art wing.

When the NM6/ITC renovation phase of the project was added, the district requested that Moss extend their bid pricing to accommodate this new phase of construction. This provides the district with continuity and consistency among the systems in the various portions of the building.

The quote from Moss for the NM6/ITC renovation work is in-line with the work as bid for Meadows phases 1 and 2.

IDS recommends the board approve an award to Moss Audio for the NM6/ITC Structured Cabling System in the amount of \$180,806.74.

IDS also recommends a district-managed 10% contingency of \$18,080.00.

The total award for NM6/ITC Structure Cabling Systems project is \$198,886.74.

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: J. Smith, NCSD
L. Whiteside, NCSD
K. Donnelly, PM

February 6, 2025

Ms. Rebecca Scicluna
Novi Community School District
Assistant Superintendent of Business and Operations
Educational Services Building
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi NM6/ITC A/V, PA, and Clock Systems
Novi, Michigan

IDS Project No.: 19244-1000 BP08

Dear Ms. Scicluna,

In March of 2023 the Novi Community School District awarded DAT the contract to provide the Audio/Visual (A/V), Public Address (PA), and Clock Systems for the addition at Meadows Elementary School. In February of 2024 DAT's contract was extended to the renovation phase of the project, which included the gym, cafeteria, and science/music/art wing.

When the NM6/ITC renovation phase of the project was added, the district requested that DAT extend their bid pricing to accommodate this new phase of construction. This provides the district with continuity and consistency among the systems in the various portions of the building.

The quote from DAT for the NM6/ITC renovation work is in-line with the work as bid for Meadows phases 1 and 2.

IDS recommends the board approve an award to DAT for the NM6/ITC A/V, PA, and Clock Systems in the amount of \$383,590.00.

IDS also recommends a district-managed 10% contingency of \$38,360.00.

The total award for NM6/ITC A/V, PA, and Clock Systems project is \$421,950.00.

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: J. Smith, NCSD;
L. Whiteside, NCSD
K. Donnelly, PM

February 6, 2025

Ms. Rebecca Scicluna
Novi Community School District
Assistant Superintendent of Business and Operations
Educational Services Building
25345 Taft Road
Novi, MI 48347

Project Name: Novi Community School District
Novi Board Room Renovation A/V and Broadcast System
Novi, Michigan

IDS Project No.: 19244-1000 BP05

Dear Ms. Scicluna,

In February of 2024 the Novi Community School District awarded Advanced Lighting and Sound (ALS) the contract to provide the Large-Format Audio/Visual systems for the Meadows Elementary gym and cafeteria.

When the NM6/ITC renovation phase of the project was added, the district requested that ALS extend their bid pricing to accommodate the new Board of Education Room A/V and Broadcast System. This provides the district with continuity and consistency among the systems in the various portions of the building.

The quote from ALS for the Board Room A/V and Broadcast System work is in-line with the work as bid for Meadows Large Format A/V systems.

IDS recommends the board approve an award to ALS for the Board Room A/V and Broadcast System in the amount of \$172,140.00.

IDS also recommends a district-managed 10% contingency of \$17,214.

The total award for New Board Room A/V and Broadcast System is \$189,354.00.

Sincerely,

Integrated Design Solutions, LLC



Matt McCarty, PMP
Project Manager

cc: File

ec: J. Smith, NCSD
L. Whiteside, NCSD
K. Donnelly, PM