# Novi Board of Education Regular Meeting

Thursday, June 12, 2025 7:30 PM
Educational Services Building, 25425 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. | Spring iReady Report | **Speaker(s):** Laura Bidlack |
| V.b. | 2025 NCSD Bond Proposal | **Speaker(s):** Ben Mainka |
| VI. | **CELEBRATIONS** | |
| VI.a. | Support Person of the Year | |
| VI.b. | Science Olympiad National Champions | |
| VII. | **COMMENTS FROM THE AUDIENCE** | |
| VIII. | **CONSENT AGENDA** | |
| VIII.a. | Approval of Minutes | |
| VIII.b. | Approval of Bills | |
| VIII.c. | Approval of Field Trip(s) | |
| VIII.d. | Approval of Contract(s) | |
| VIII.e. | Approval of Membership(s) | |
| IX. | **DONATIONS** | |
| X. | **CLOSED SESSION** | |
| XI. | **ACTION ITEMS** | |
| XI.a. | Personnel Report A | |
| XI.b. | Personnel Report B | |
| XI.c. | District Tax Levy Approval | |
| XI.d. | 2024-2025 Final Budget | |
| XI.e. | 2025-2026 Preliminary Budget | |
| XI.f. | EnviroClean Contract Approval | |

XI.g. Emergency Operations Plans Approval

XI.h. Board Meeting Schedule Approval

XI.i. Resolution Calling 2025 Bond Election Approval

XII. **COMMITTEE REPORTS**

XII.a. Joint DEI / Curriculum Committee of the Whole

XII.b. Finance Committee of the Whole

XII.c. Capital Projects Committee of the Whole

XIII. **SUPERINTENDENT'S REPORT**

XIV. **ADMINISTRATIVE REPORTS**

XV. **BOARD COMMUNICATION**

XVI. **ADJOURNMENT**

NOVI COMMUNITY SCHOOL DISTRICT

# NOVI BOARD OF EDUCATION
**Regular Meeting – June 12, 2025**
**7:30 PM**
**AGENDA**

I. **CALL TO ORDER**
II. **PLEDGE OF ALLEGIANCE**
III. **APPROVAL OF AGENDA**
IV. **STUDENT BOARD REPRESENTATIVE REPORT**
V. **REPORTS TO THE BOARD**
   a. Spring iReady Report – Laura Bidlack
   b. 2025 NCSD Bond Proposal – Ben Mainka
VI. **CELEBRATIONS**
   a. Support Person of the Year
   b. Science Olympiad National Champions
VII. **COMMENTS FROM THE AUDIENCE**
*The board respectfully requests that any individual wishing to speak to the board provide their name, address, any organization they represent, keep their comments to the allotted time, and refrain from directing comments to individual members of the board, district employees, or members of the audience.*
VIII. **CONSENT AGENDA**
   a. Approval of Bills
   b. Approval of Minutes
   c. Approval of Field Trip(s)
   d. Approval of Contract(s)
IX. **CLOSED SESSION**
   a. Closed Session for the purposes of Negotiations and School Safety [negotiations and school safety [OMA Sect. 8(1)(c) and (k)]
X. **ACTION ITEMS**
   a. Personnel Report A
   b. Personnel Report B
   c. District Tax Levy Approval
   d. 2024-2025 Final Budget
   e. 2025-2026 Preliminary Budget
   f. EnviroClean Contract Approval
   g. Emergency Operations Plans Approval
   h. Board Meeting Schedule Approval
   i. Resolution Calling 2025 Bond Election Approval
XI. **COMMITTEE REPORTS**
XII. **SUPERINTENDENT'S REPORT**
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XIV. **BOARD COMMUNICATION**
XV. **ADJOURNMENT**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

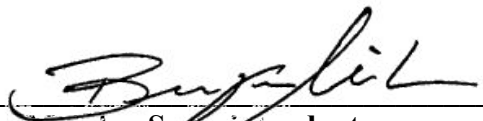
**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Spring 2025 iReady Data Report

The district assessed K-6 students using iReady this spring.

Tonight, the Director of Elementary Education, Laura Bidlack, will review this data with the Board of Education.

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



**Ben Mainka, Superintendent**

# Spring 2025 i-Ready Report

Laura Bidlack, Ed.S.
Director of Elementary Education
June 12, 2025

# i-Ready Spring 2025 Overview

**Benefits and complexities of any assessment should always be considered when engaging in data review:**

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

## Highlights:

All schools fall within high growth and high performance quadrant.

Targeted, instructional practice and supports through personalized learning in i-Ready offers students and families learning opportunities outside of the school day and through summer (until mid-August).

## Wonderings:

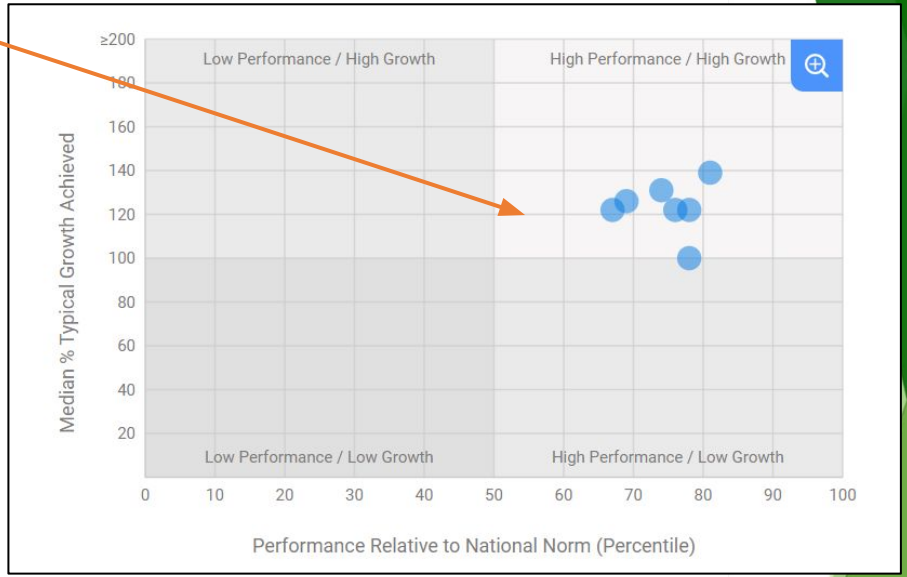
How will the 6th - 8th grade platform will change to *i-Ready Pro* for the 2025-2026 school year impact student engagement and, ultimately, middle-level data?

Is there any Spring 2025 iReady data that can lift insights or indications around the impact of our new K-4 literacy implementation at this time?

# Overall Quadrant
# School Performance: MATH

1. **High Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance above the national median.
2. **Low Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance below the national median.
3. **Low Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance below the national median.
4. **High Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance above the national median.

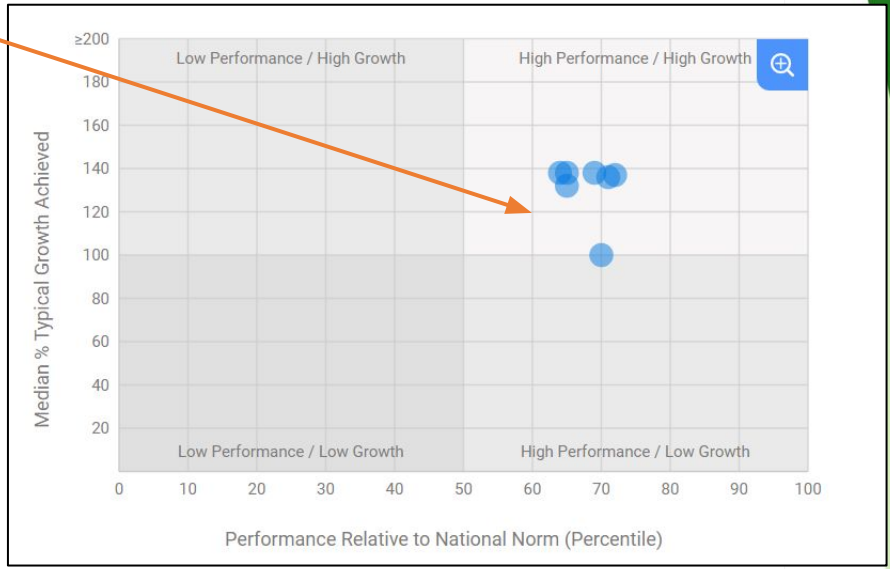
**All Schools = High Performance & High Growth!**

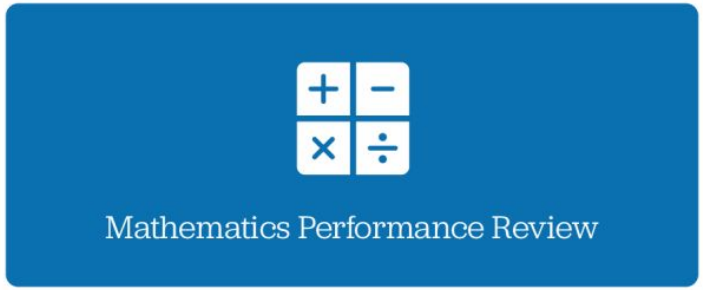


# Overall Quadrant School Performance: READING

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All Schools = High Performance & High Growth!






# Spring 2025

# Spring ’25 Math Overview

**Benefits and complexities of any assessment should always be considered when engaging in data review:**

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

## Highlights:

4 of our subgroups demonstrated increased overall progress toward growth from Spring 2024 to Spring 2025.

Increases in typical and stretch growth percentages from Spring 2024 to Spring 2025 for our middle school level.

Overall proficiency of 76% on/above significantly outperforms national normed averages.

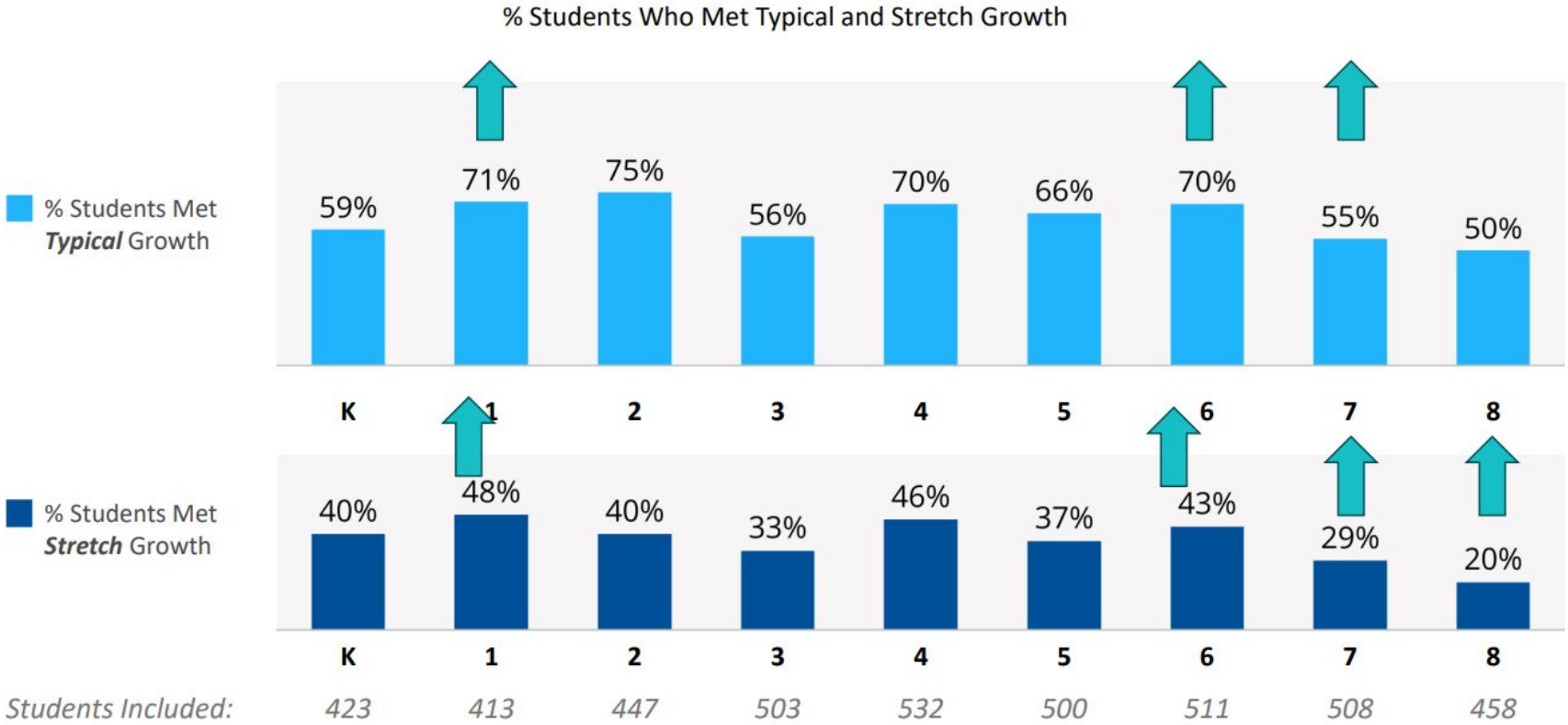
## Insights:

Fairly consistent scores in math, year over year, moves our thinking toward potential need for curricular shifts to impact, support and increase our student math performance at a more significant level.

- Next steps include the K-12 Math Standards Committee moving in to the research & development phase of the curriculum cycle.

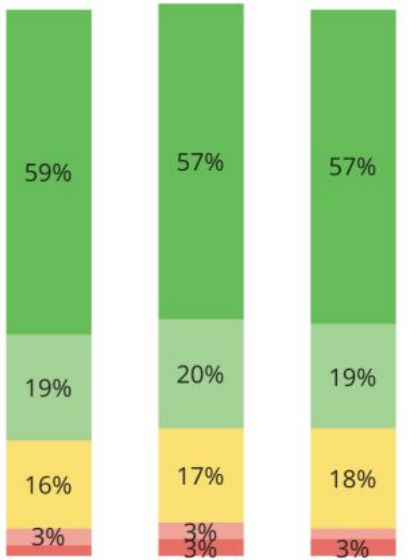
Mathematics

# How Are Students Progressing Toward Typical and Stretch Growth?



# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| | 22-23 | 23-24 | 24-25 |
|---|---|---|---|
| *Students Assessed* | *4,377* | *4,424* | *4,536* |

- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3+ Grade Levels Below

*i-Ready*'s criterion referenced placements are an indication of what students are expected to know at each grade level. The mid or above grade level placement refers to students who may be considered proficient for their grade.

*This is a longitudinal analysis*

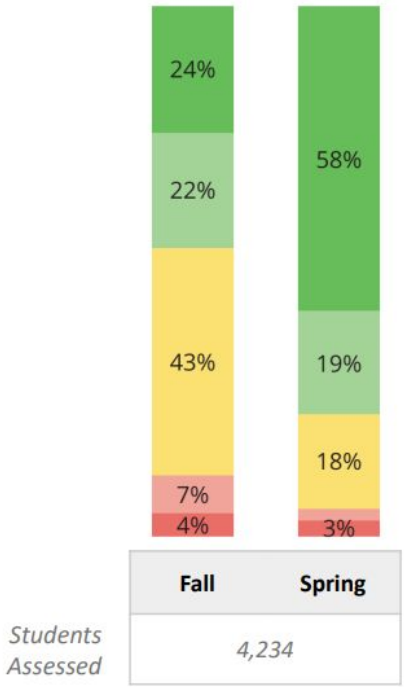
Mathematics Performance Review

# Fall to Spring 2025

## Growth in Student Placement Levels

# How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 24-25 to Spring 24-25

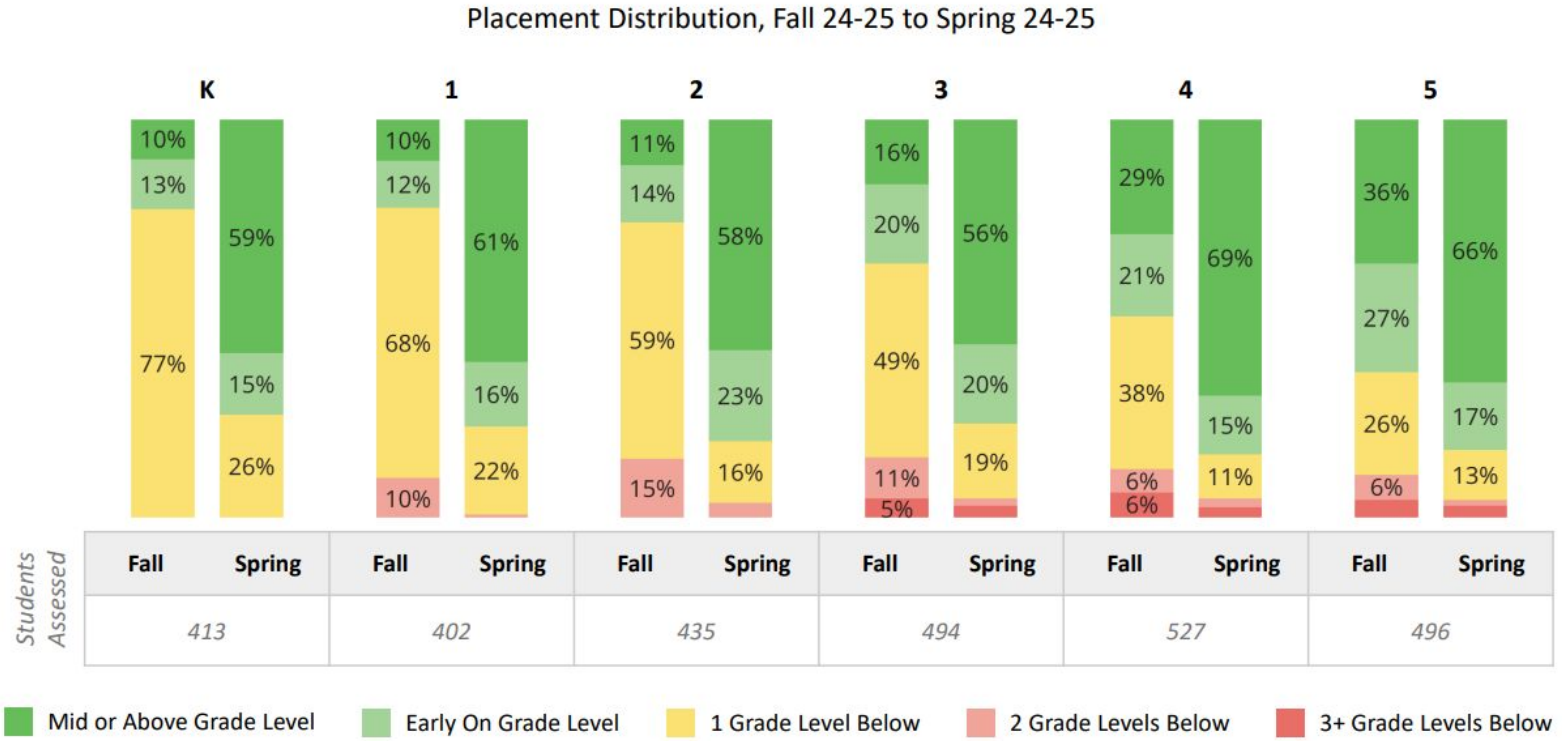



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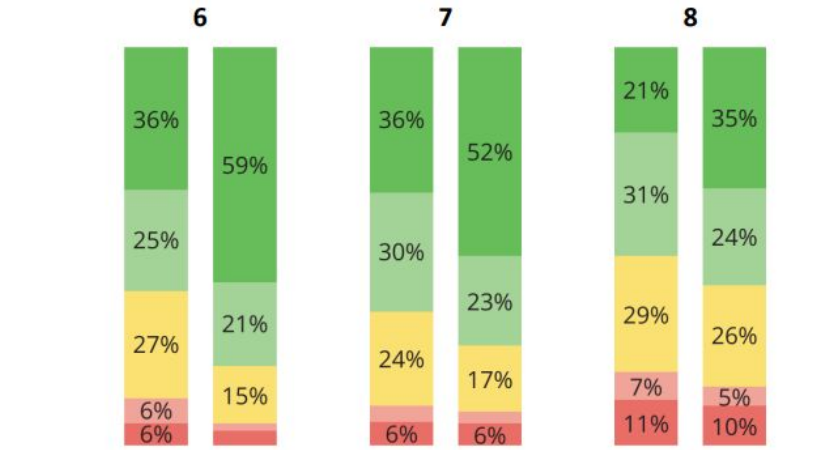



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Mathematics

# How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 24-25 to Spring 24-25




| Students Assessed | Fall | Spring | Fall | Spring | Fall | Spring |
|---|---|---|---|---|---|---|
| | 501 | | 508 | | 458 | |

Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

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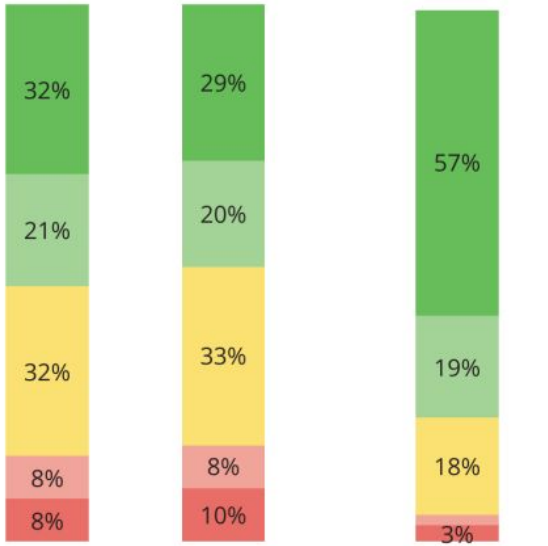
Mathematics Performance Review

# Spring 2025 Comparison: Benchmarks

## Growth in Student Placement Levels

# How Do the District's Placements Compare to the Benchmarks?

Spring Placement Distribution for District and Benchmarks




| | National Norm | National YTD | District |
|---|---|---|---|
| *Students Assessed* | *Spring 22-23* | *Spring 24-25* | *4,536* |

Mid or Above Grade Level

Early On Grade Level

1 Grade Level Below

2 Grade Levels Below

3+ Grade Levels Below

***i-Ready* National Norms** are based on a nationally representative sample that reflects the makeup of the US student population along key demographic characteristics.

The **National YTD** population includes 8,522,173 students who completed a Diagnostic from March 2 to May 25. This data may not be representative of the student population.

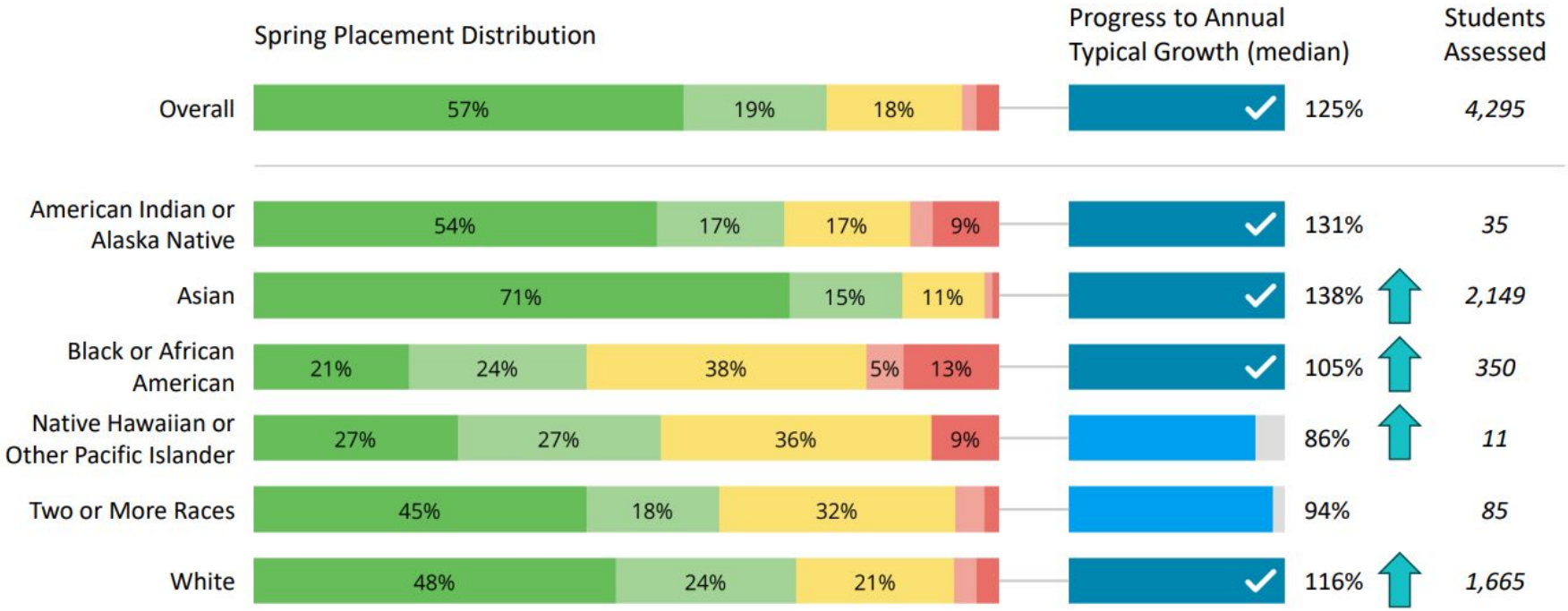
Mathematics Performance Review

# Spring 2025 Subgroup Analysis

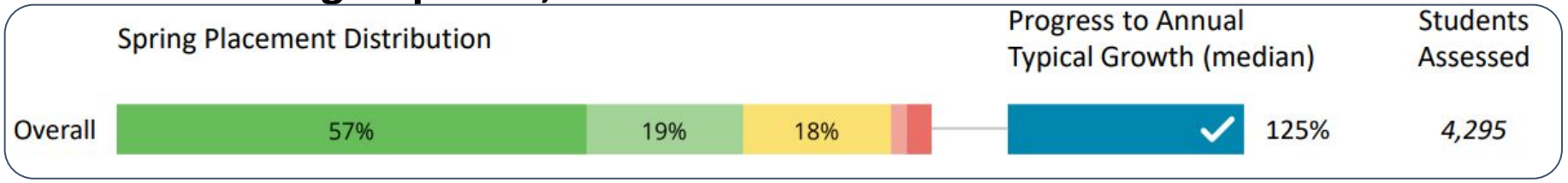
## Student Placement Levels and Progress Toward Typical Growth

Mathematics

# What Are the Relative Placements and Growth by Race?



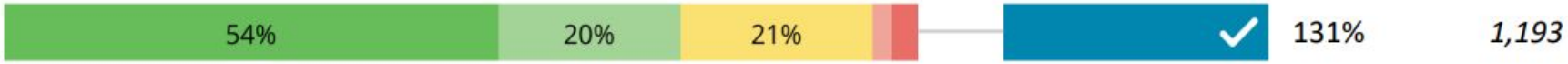
# Additional Subgroup Data, Cont.




**Relative Placements and Growth by Hispanic or Latino**



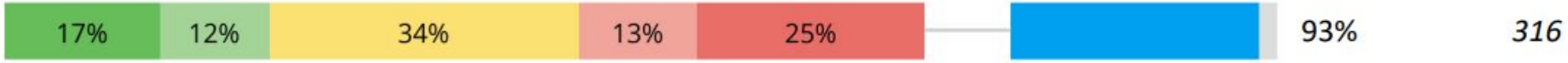

**Relative Placements and Growth by English Learner**




**Relative Placements and Growth by Economically Disadvantaged**




**Relative Placements and Growth by Special Education**






# Spring 2025

# Spring ’25 Reading Overview

**Benefits and complexities of any assessment should always be considered when engaging in data review:**

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

## Highlights:

9 of 10 subgroups met progress toward typical growth.

Increases in typical growth percentages from Spring 2024 to Spring 2025 for 3 of 5 K-4 grade levels through the implementation of new literacy curriculum.

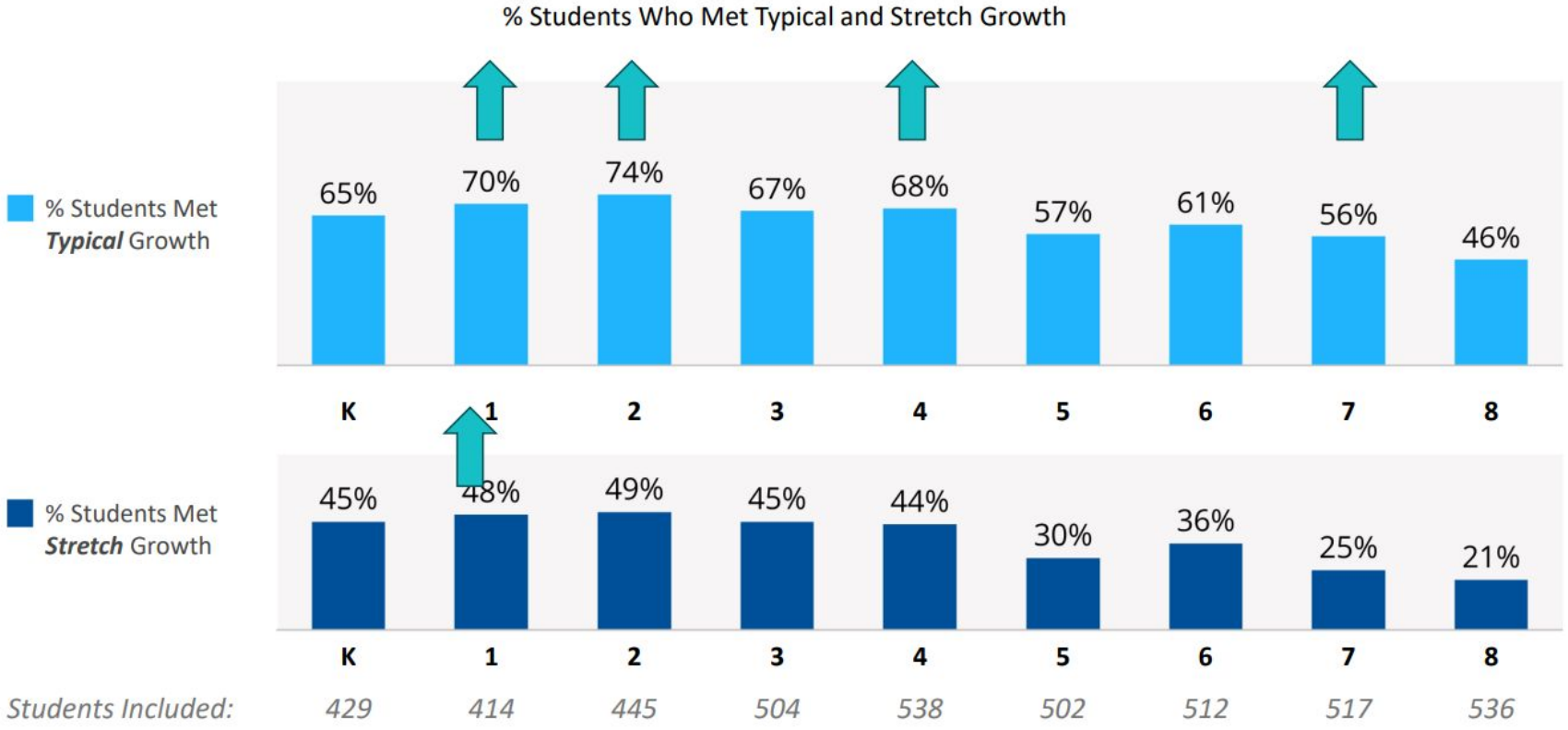
Overall proficiency of 73% on/above significantly outperforms national normed averages.

## Insights:

Implementation dip in education is a recognized concept that describes a temporary decline in performance, including student test scores, when a new initiative, such as a curriculum, is introduced. The dip is attributed to the adjustment period as educators and students learn new skills, understandings, and approaches.

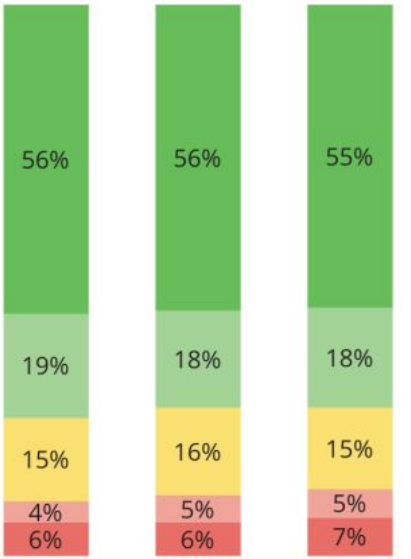
Reading

# How Are Students Progressing Toward Typical and Stretch Growth?



# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| | 22-23 | 23-24 | 24-25 |
|---|---|---|---|
| *Students Assessed* | *4,496* | *4,485* | *4,544* |

- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3+ Grade Levels Below

*i-Ready*'s criterion referenced placements are an indication of what students are expected to know at each grade level. The mid or above grade level placement refers to students who may be considered proficient for their grade.

*This is a longitudinal analysis*

# How Does Domain-Level Performance Compare to Fall?

Percent of Students Placing **Mid or Above Grade Level**, from Fall 24-25 to Spring 24-25

| | | K | | 1 | | 2 | | 3 | | 4 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring |
| RGR | Phonological Awareness | 7% | 50% | 33% | 79% | 86% | 96% | | | | |
| RGR | High-Frequency Words | 15% | 71% | 39% | 84% | 42% | 70% | 94% | 97% | | |
| RGR | Phonics | 11% | 69% | 31% | 81% | 35% | 76% | 68% | 85% | 81% | 91% |
| W&W | Vocabulary | 13% | 56% | 16% | 60% | 22% | 53% | 33% | 56% | 30% | 52% |
| W&W | Comprehension: Overall | 16% | 61% | 13% | 56% | 21% | 50% | 26% | 59% | 37% | 58% |
| | Literature | 22% | 60% | 16% | 58% | 21% | 52% | 35% | 62% | 40% | 64% |
| | Informational Text | 17% | 59% | 15% | 54% | 21% | 47% | 22% | 52% | 32% | 52% |
| | *Students Assessed* | *418* | | *406* | | *436* | | *496* | | *533* | |

Increased ***More*** than National Fall to Spring >5% pts

Increased ***More*** than National Fall to Spring 0-5% pts

Increased ***Less*** than National Fall to Spring 1-5% pts

Increased ***Less*** than National Fall to Spring >5% pts

xx% National Comparison Not Available

Our previous wondering:

Is there any Spring 2025 i-Ready data that can lift insights or indications around the impact of our new K-4 literacy implementation at this time?

Reading Performance Review

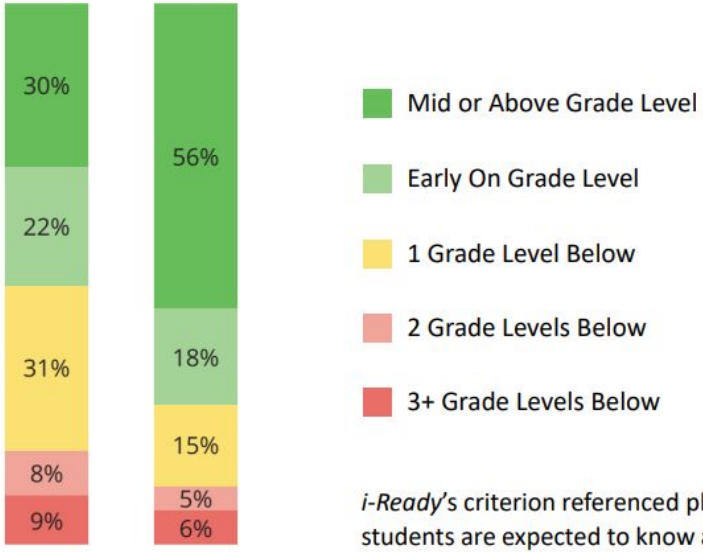
# Fall to Spring 2025

## Growth in Student Placement Levels

Reading

# How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 24-25 to Spring 24-25




| | Fall | Spring |
|---|---|---|
| *Students Assessed* | *4,339* | |

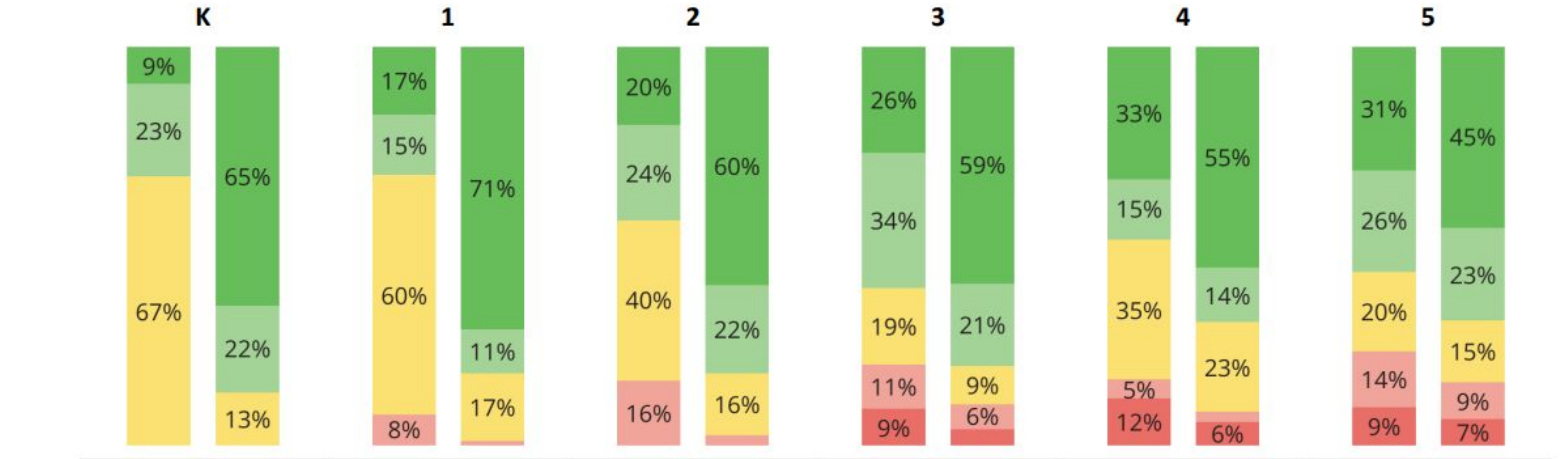
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Reading

# How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 24-25 to Spring 24-25



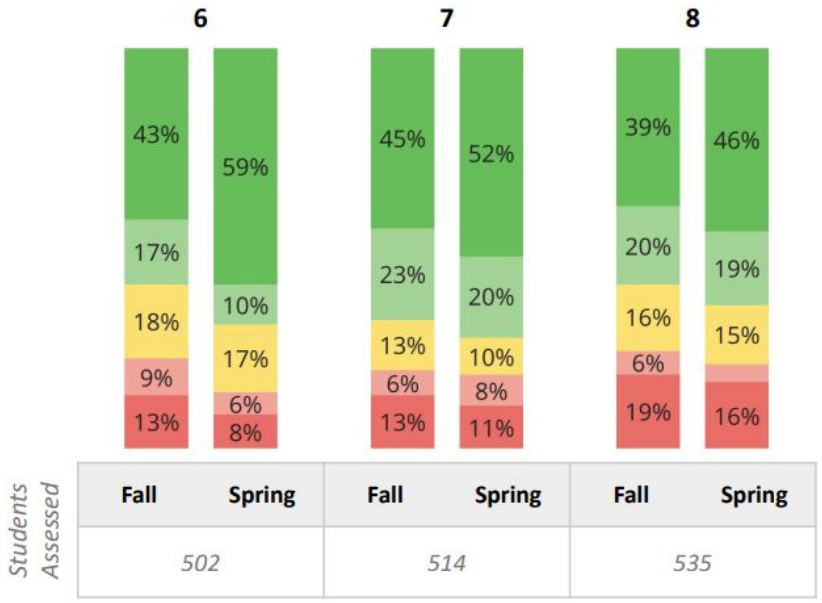

| Students Assessed | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 418 | | 406 | | 436 | | 496 | | 533 | | 499 | |

Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

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# How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 24-25 to Spring 24-25




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Reading Performance Review

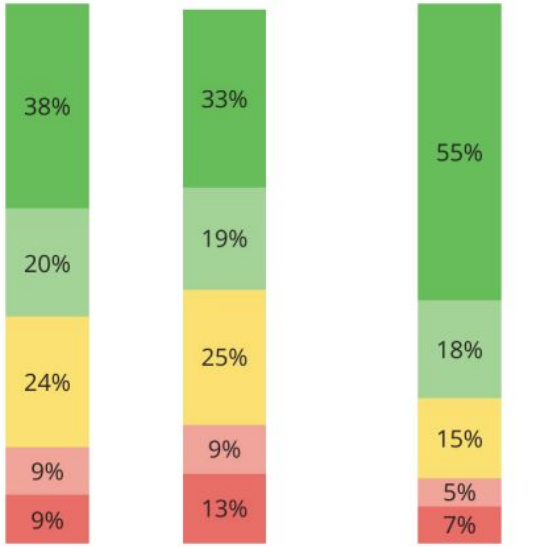
# Spring 2025 Comparison: Benchmarks

## Growth in Student Placement Levels

Reading

# How Do the District's Placements Compare to the Benchmarks?

Spring Placement Distribution for District and Benchmarks




| | National Norm | National YTD | District |
|---|---|---|---|
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The **National YTD** population includes 7,525,920 students who completed a Diagnostic from March 2 to May 25. This data may not be representative of the student population.

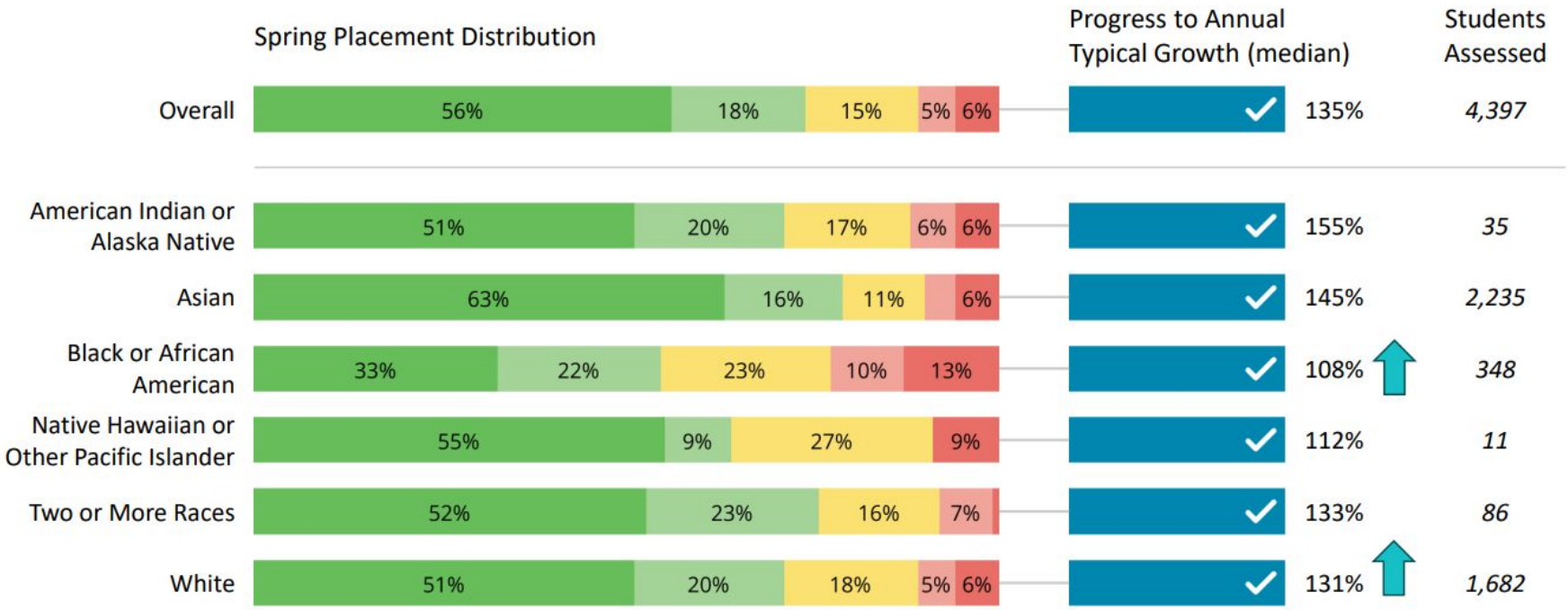
Reading Performance Review

# Spring 2025 Subgroup Analysis

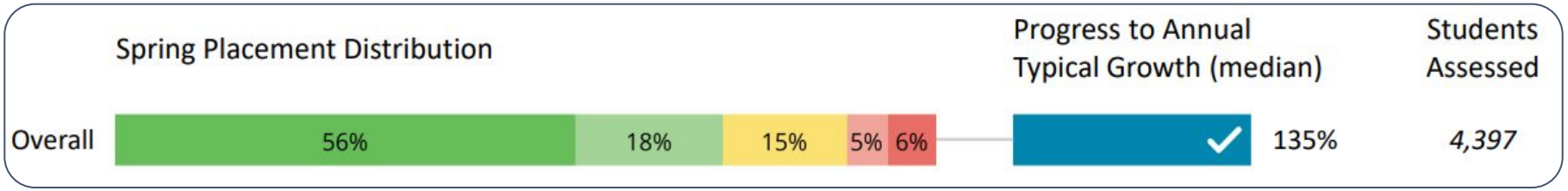
Student Placement Levels and Progress Toward Typical Growth

Reading

# What Are the Relative Placements and Growth by Race?



# Additional Subgroup Data, Cont.




**Relative Placements and Growth by Hispanic or Latino**




**Relative Placements and Growth by English Learner**



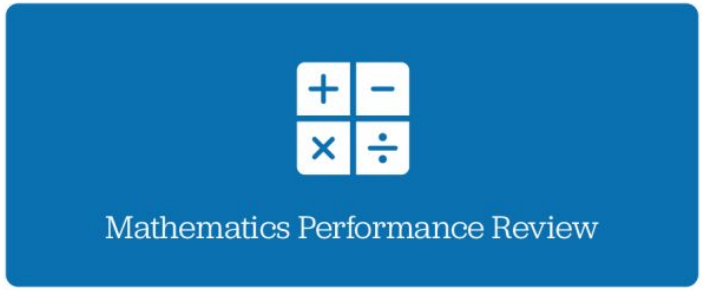

**Relative Placements and Growth by Economically Disadvantaged**




**Relative Placements and Growth by Special Education**



# Questions?

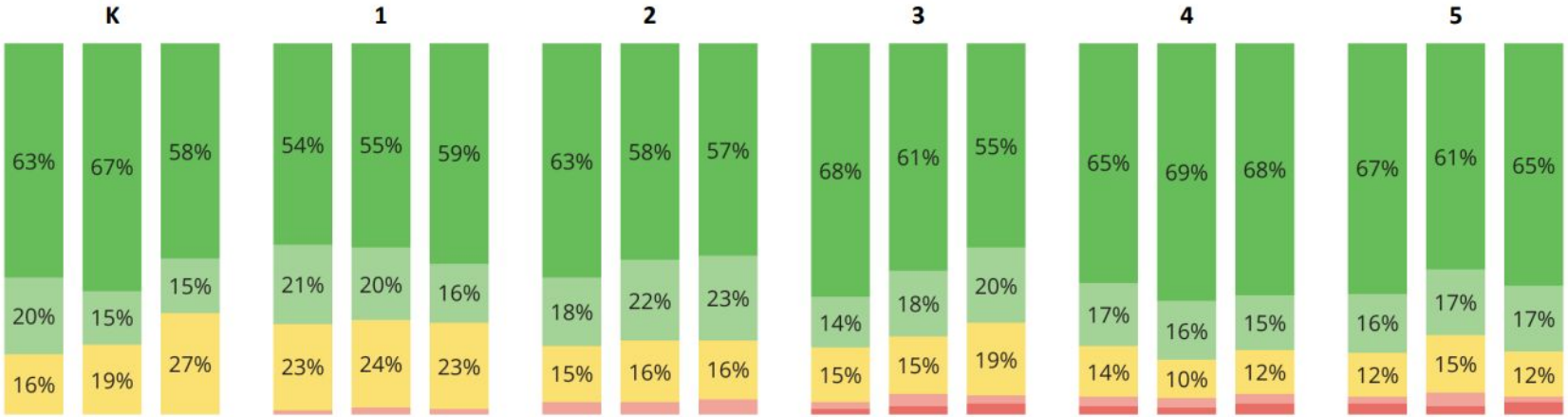



# Appendix

Mathematics

# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| Students Assessed | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 446 | 417 | 445 | 478 | 466 | 428 | 499 | 511 | 460 | 498 | 525 | 521 | 513 | 514 | 556 | 504 | 510 | 515 |

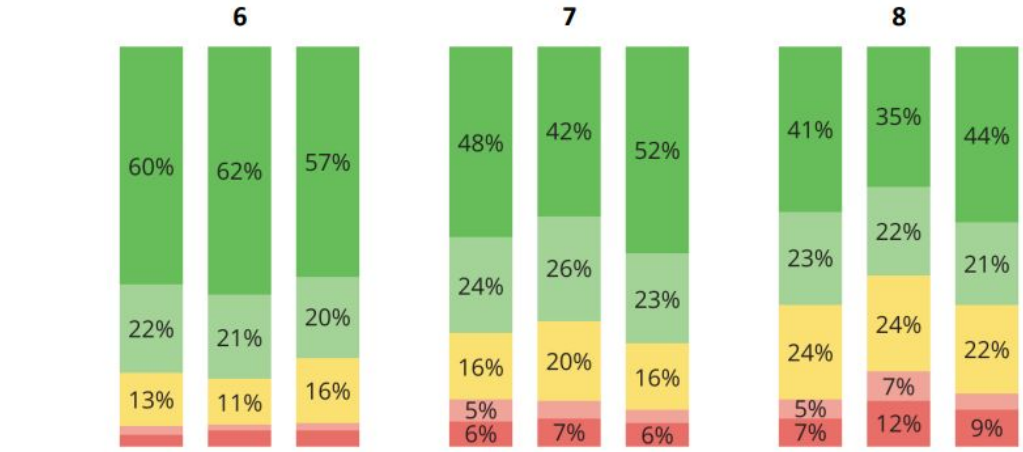
Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

*This is a cross-sectional analysis.*

Mathematics

# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| Students Assessed | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 |
|---|---|---|---|---|---|---|---|---|---|
| | 536 | 517 | 527 | 498 | 512 | 534 | 405 | 452 | 550 |

Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

*This is a cross-sectional analysis.*

Mathematics

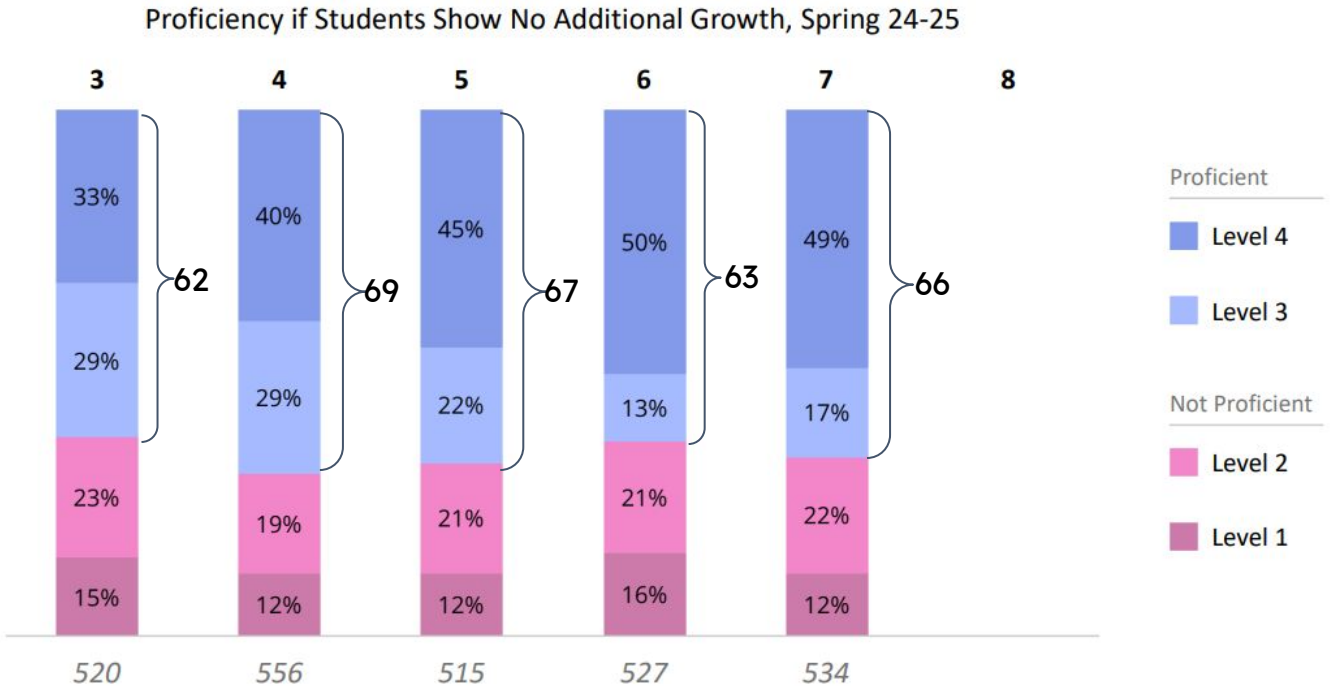
# How are Students Projected to Perform on the State Test?

**2023-2024 Projected Proficiency**

3rd Grade: 67%
4th Grade: 72%
5th Grade: 62%
6th Grade: 71%
7th Grade: 58%

**2023-2024 M-Step**

3rd Grade: 75%
4th Grade: 78%
5th Grade: 67%
6th Grade: 73%
7th Grade: 67%




The graph above shows the approximate percentage of students who would place in each state test level if they had taken the state assessment at the same time as the Spring Diagnostic. In other words, this shows the projected state test performance if Diagnostic results show no additional growth before the state test.

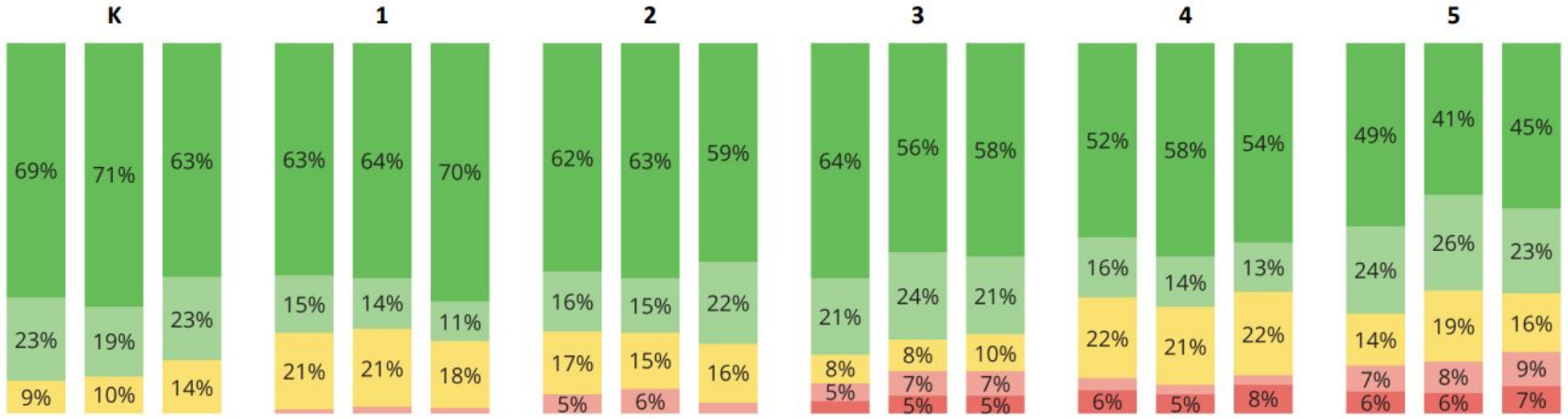
Reading Performance Review

# Appendix

Reading

# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| Students Assessed | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 446 | 418 | 450 | 479 | 466 | 428 | 500 | 510 | 460 | 497 | 525 | 522 | 509 | 514 | 562 | 506 | 511 | 516 |

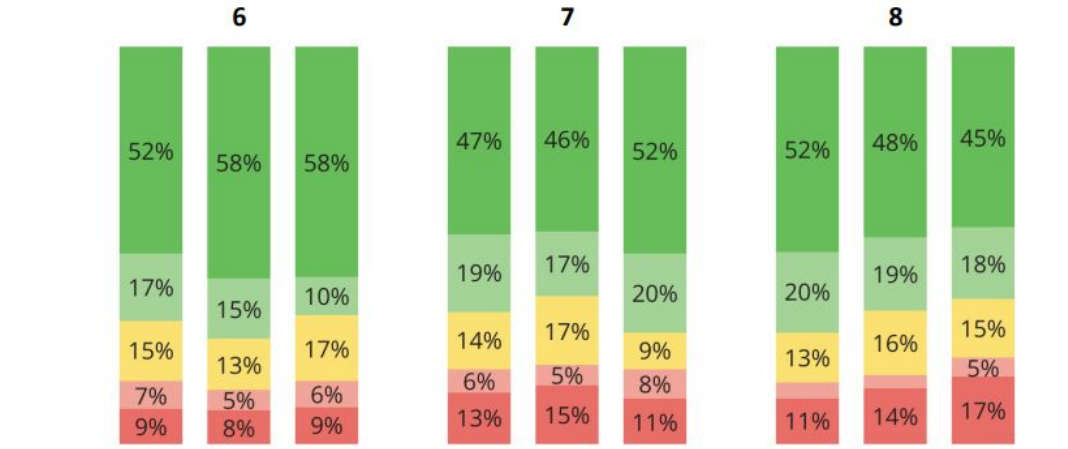
Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

*This is a cross-sectional analysis.*

Reading

# How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 22-23 to Spring 24-25




| Students Assessed | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 | 22-23 | 23-24 | 24-25 |
|---|---|---|---|---|---|---|---|---|---|
| | 535 | 517 | 528 | 518 | 514 | 532 | 506 | 510 | 546 |

Mid or Above Grade Level | Early On Grade Level | 1 Grade Level Below | 2 Grade Levels Below | 3+ Grade Levels Below

*This is a cross-sectional analysis.*

Reading

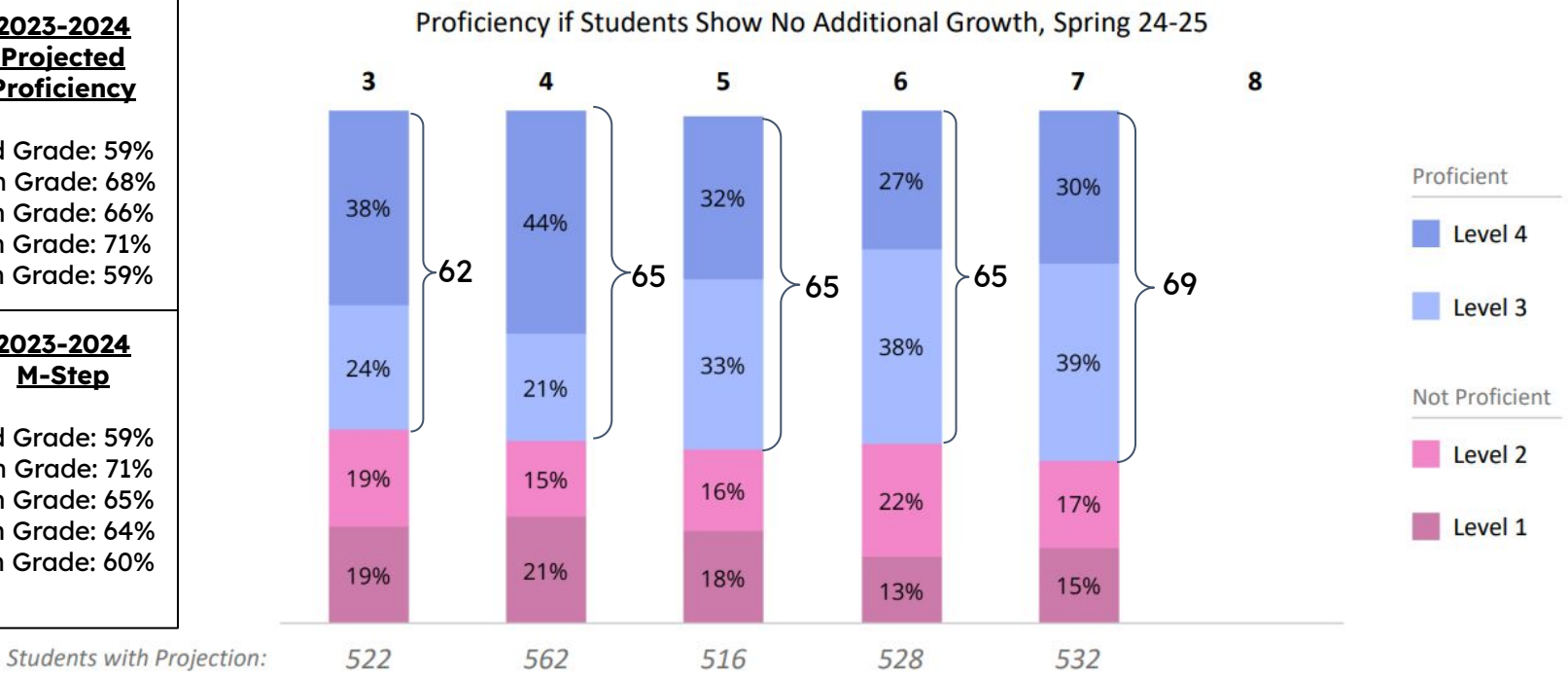
# How are Students Projected to Perform on the State Test?

**2023-2024 Projected Proficiency**

3rd Grade: 59%
4th Grade: 68%
5th Grade: 66%
6th Grade: 71%
7th Grade: 59%

**2023-2024 M-Step**

3rd Grade: 59%
4th Grade: 71%
5th Grade: 65%
6th Grade: 64%
7th Grade: 60%




The graph above shows the approximate percentage of students who would place in each state test level if they had taken the state assessment at the same time as the Spring Diagnostic. In other words, this shows the projected state test performance if Diagnostic results show no additional growth before the state test.

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

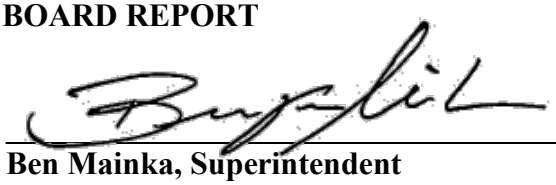
**SUPERINTENDENT OF SCHOOLS**

**TOPIC**: 2025 NCSD Bond Proposal

The 2019 bond is coming to its conclusion, so the district has been planning for the 2025 bond. We have had several bond committee meetings, community town hall meetings, meetings with staff, students and administrators, in order to gather data needed to see what the needs are of the district.

Tonight, Ben Mainka, Superintendent of Schools, will present a report to the board on the 2025 bond proposal.

**APPROVED AND RECOMMENDED FOR BOARD REPORT**



**Ben Mainka, Superintendent**



# NCSD 2025 BOND

## *June 12, 2025 Board Meeting*

# *Limitless Potential*

NOVI
COMMUNITY SCHOOL DISTRICT

# WHY?

# MULTI-STAKEHOLDER ENGAGEMENTS

NOVI COMMUNITY SCHOOL DISTRICT



**40+ STAFF SESSIONS**

**12+ STUDENT SESSIONS**

**4 COMMUNITY TOWN HALLS**

**100+ MISC. COORDINATION MEETINGS**

# NCSD 2025 BOND SCHEDULE SUMMARY

NOVI COMMUNITY SCHOOL DISTRICT



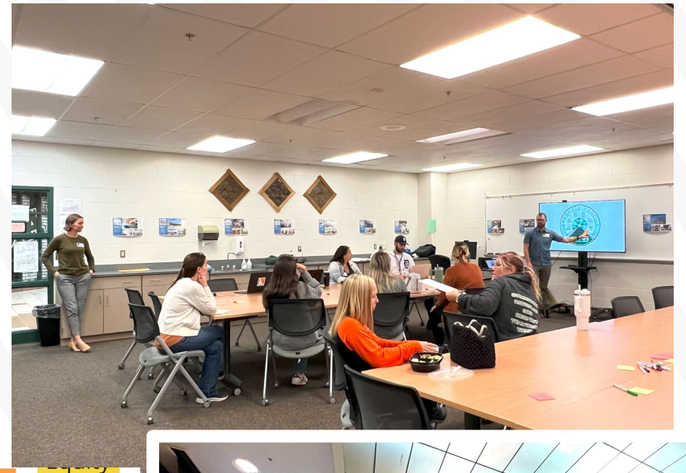
- **6 - 8 YEARS** ANTICIPATED TOTAL CONSTRUCTION
- EVERY STUDENT IMPACTED WITHIN **FIRST 2 YEARS**
- CONSTRUCTION PHASED TO **MAXIMIZE STUDENT EXPERIENCE**
- HIGH SCHOOL SCOPE WILL START WITH THE **NEW ACTIVITY CENTER**
- K-8 SCOPE WILL START WITH UPGRADES TO ALL **PLAYGROUNDS**

# STAKEHOLDER ENGAGEMENTS





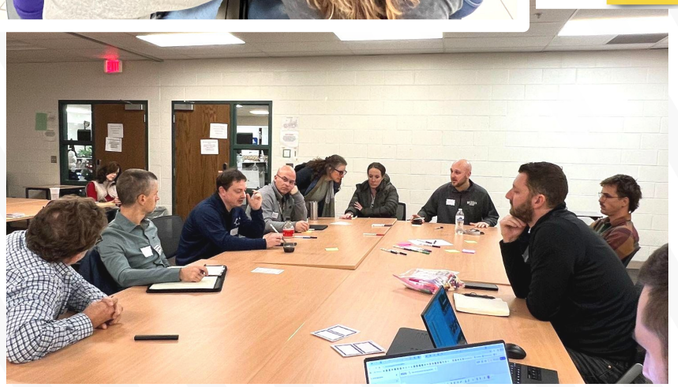















# NOVI HIGH SCHOOL

## Limitless Potential:
## Novi High School Reimagined

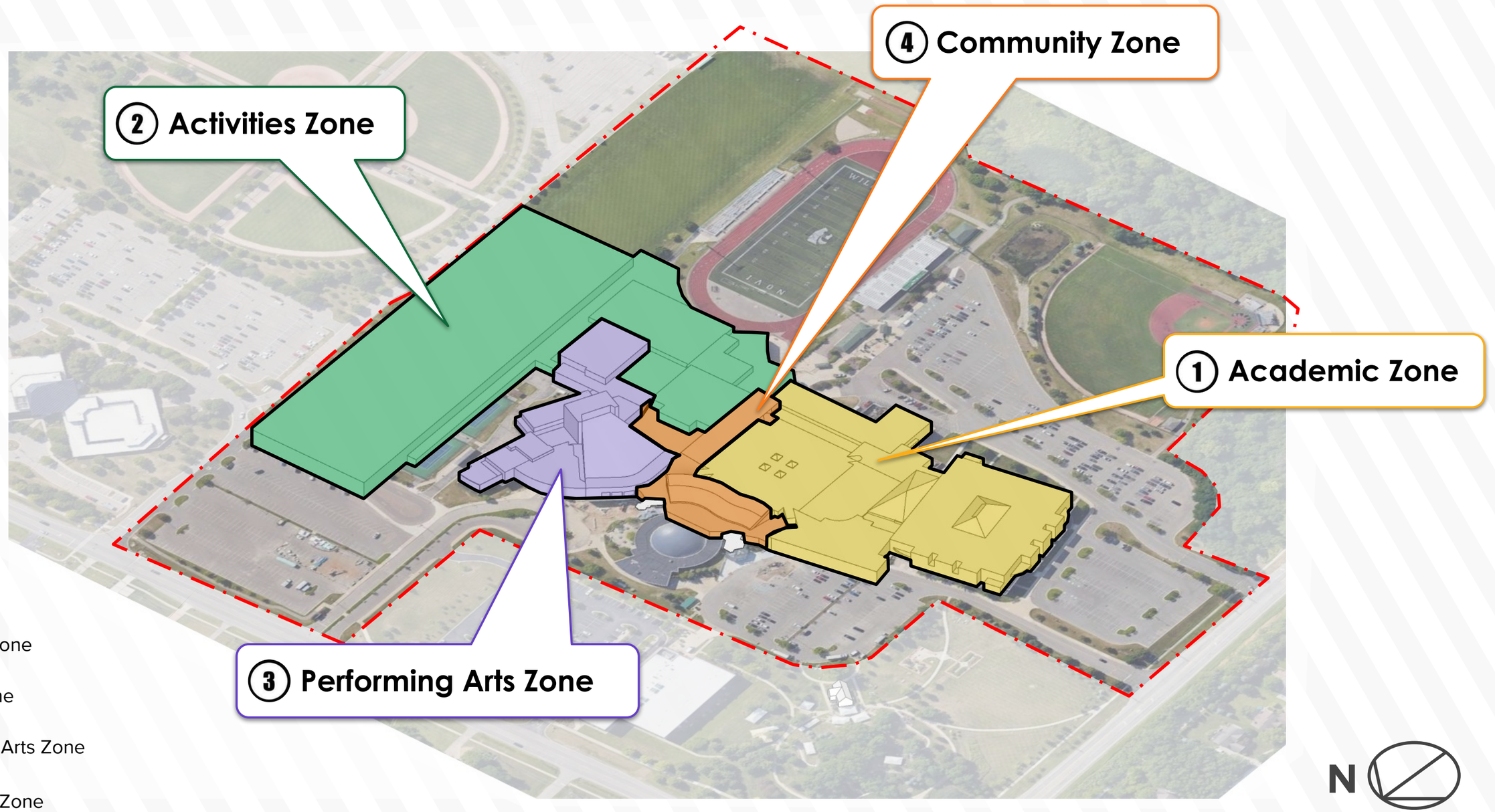
NOVI
COMMUNITY SCHOOL DISTRICT







# ZONING THE SCHOOL




## LEGEND

- 1. Academic Zone
- 2. Activity Zone
- 3. Performing Arts Zone
- 4. Communal Zone

N

NOVI COMMUNITY SCHOOL DISTRICT

# PROJECT SCOPE BY ZONE

## ① ACADEMICS

Transform learning environments & empower student agency

## ② ACTIVITIES

Reconfigure existing activity environments & expand offerings to all community members

## ③ PERFORMING ARTS

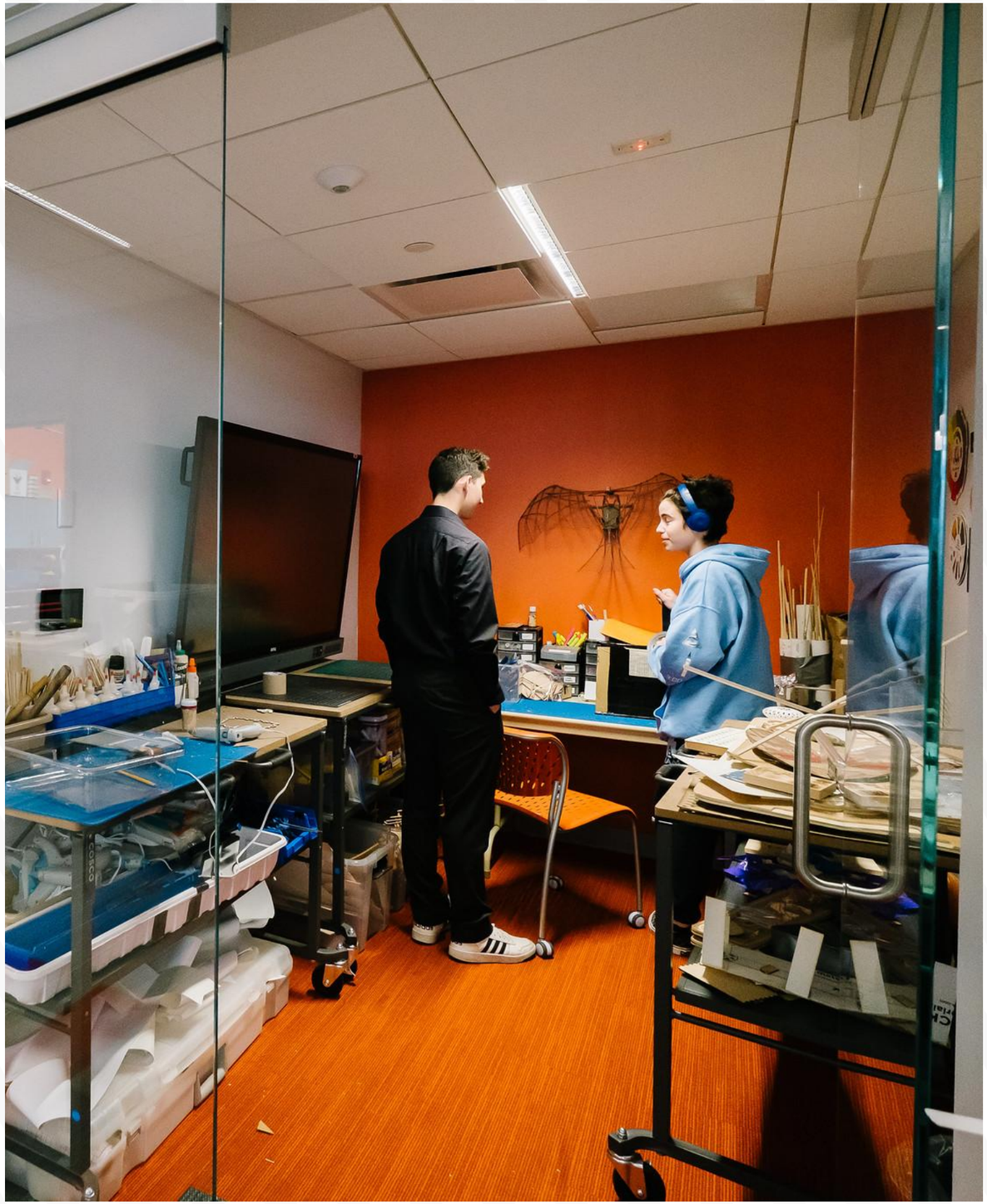
Reimagine existing performance spaces & update for functionality

## ④ COMMUNITY

Connect main entry points & create a common heart to the school

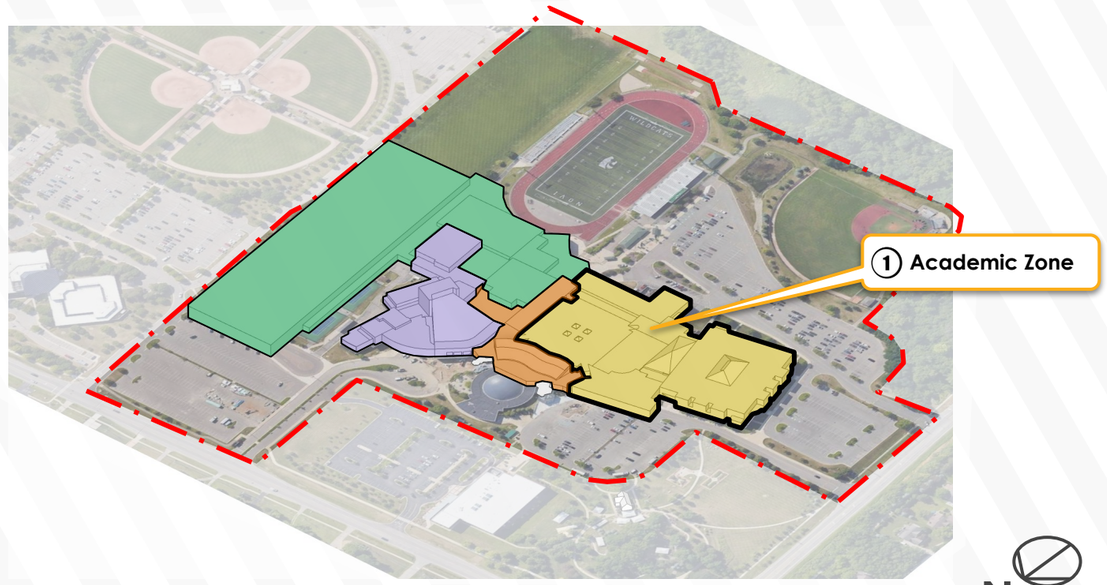
# ACADEMICS ZONE

- The Big Idea
- Blocking Diagrams
- Inspiration Images



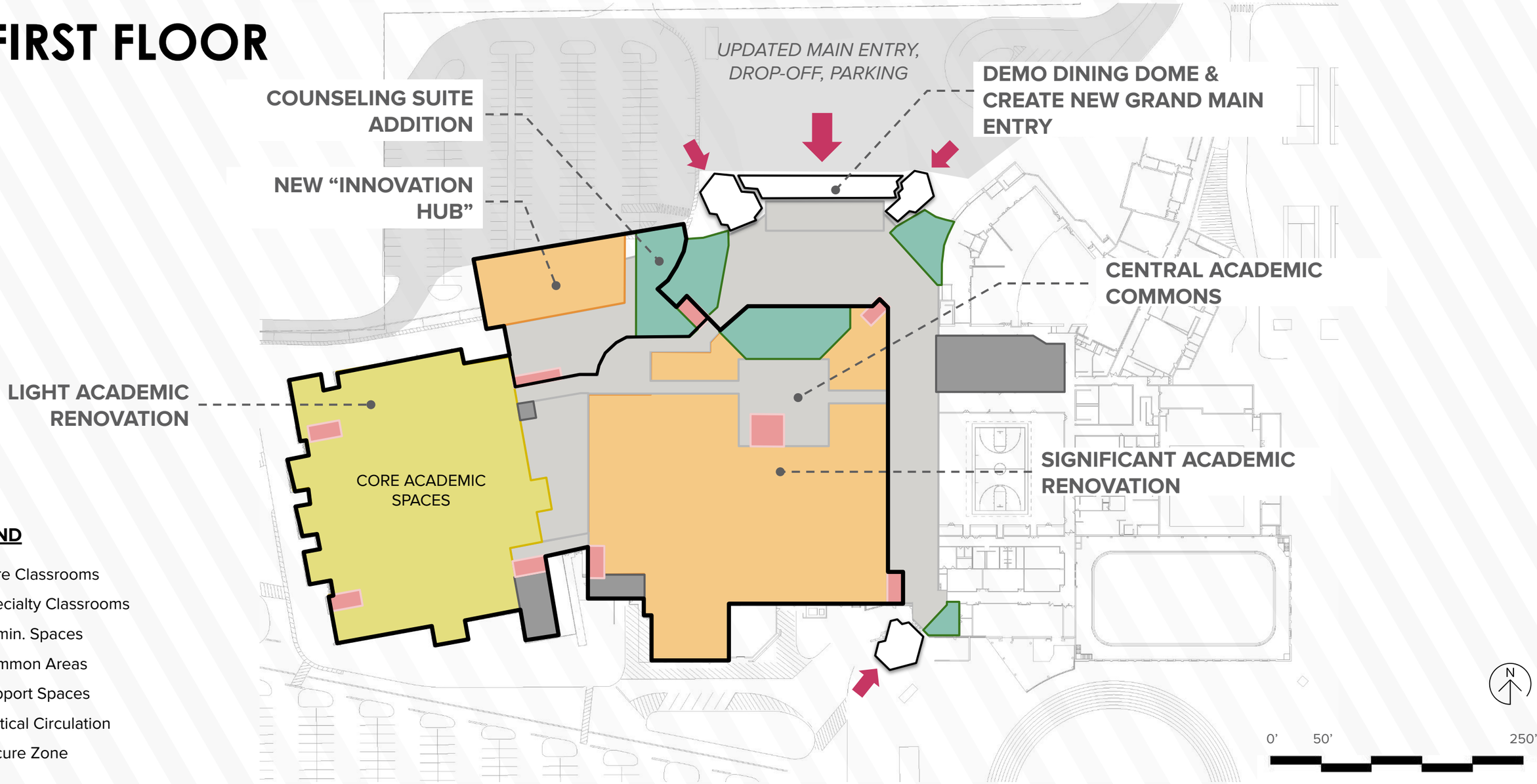
# THE BIG IDEA

+ New **“Innovation Hub”** that bridges the two existing learning blocks with:
  - 2 stories
  - Approx. 40,000 SF
  - New counseling spaces
+ **Cap Interior Courtyard** with a skylight and capture as learning space
+ Significantly renovate central academic block
+ Lightly renovate the western academic block



# ACADEMICS ZONE

## FIRST FLOOR

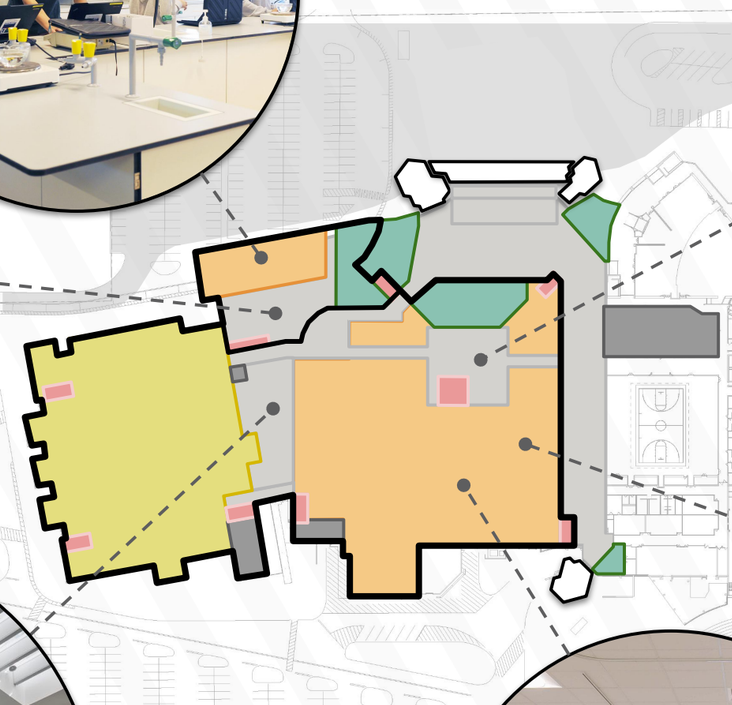


# ACADEMICS ZONE

## FIRST FLOOR









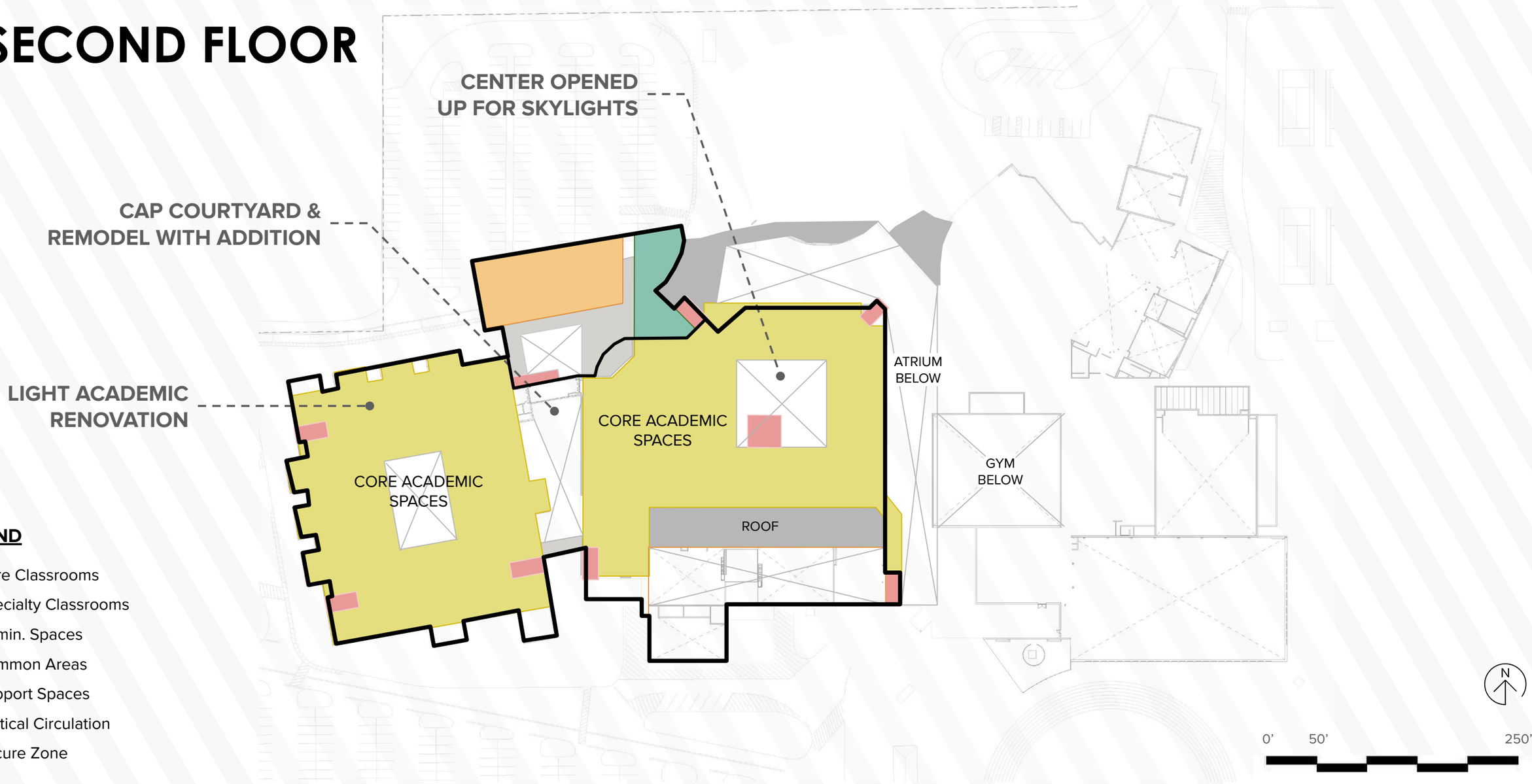







# ACADEMICS ZONE

## SECOND FLOOR




**LEGEND**

- Core Classrooms
- Specialty Classrooms
- Admin. Spaces
- Common Areas
- Support Spaces
- Vertical Circulation
- Secure Zone

NOVI COMMUNITY SCHOOL DISTRICT

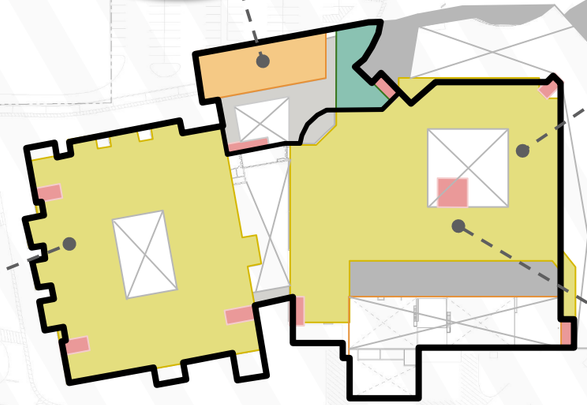
# ACADEMICS ZONE

## SECOND FLOOR











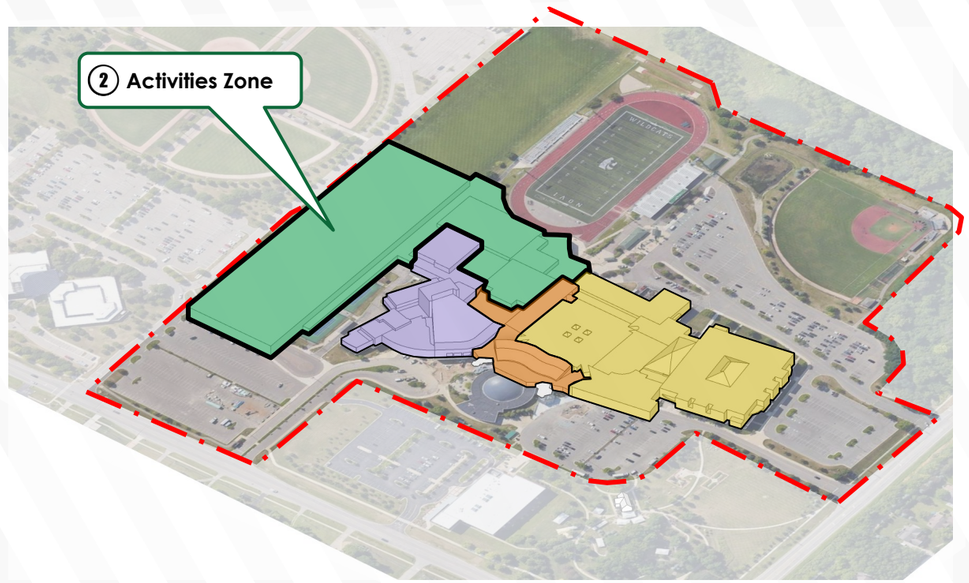
# ACTIVITIES ZONE

- The Big Idea
- Blocking Diagrams
- Inspiration Images



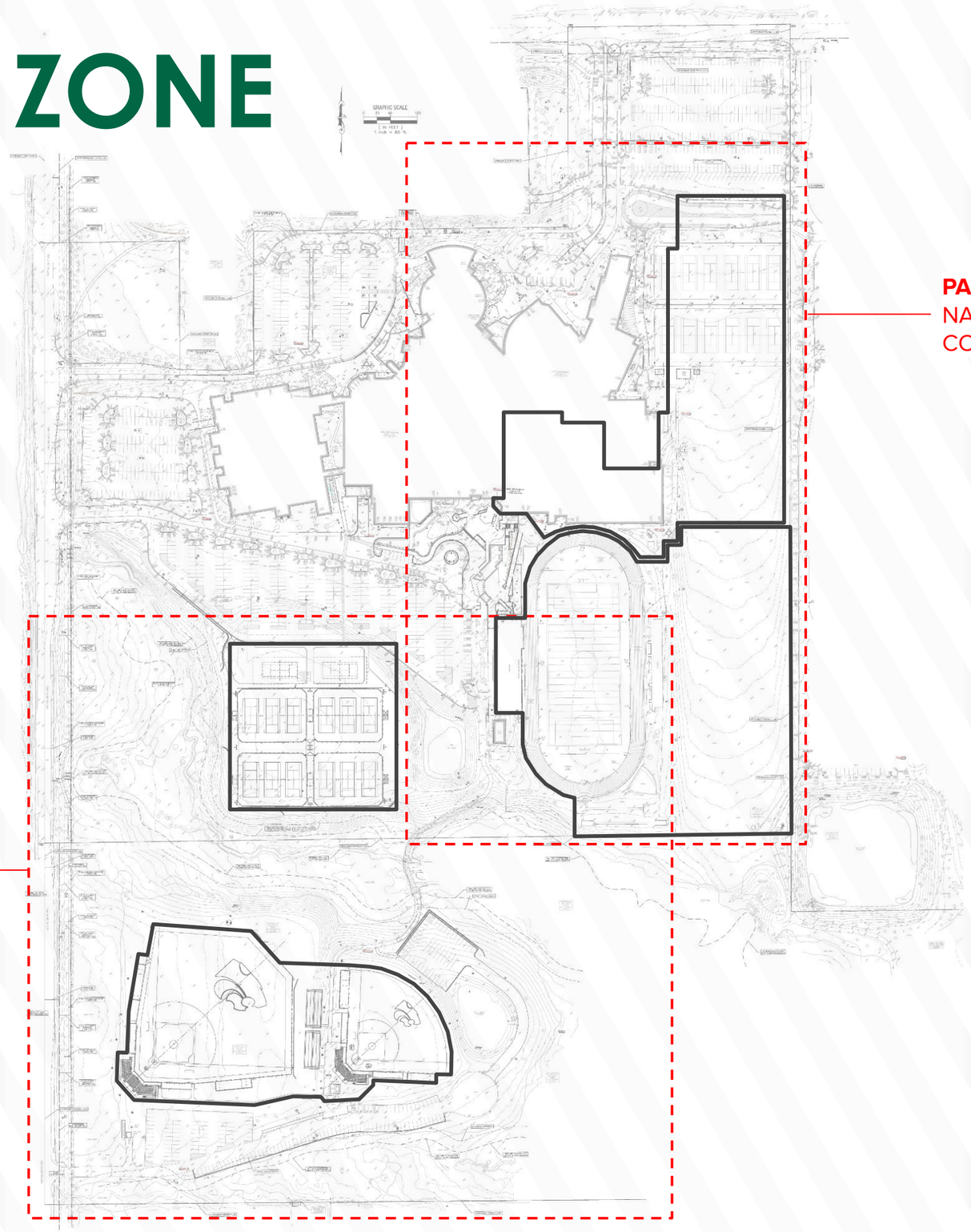
# THE BIG IDEA

+ New **“Novi Activity Center” (NAC)** with:
  - Indoor 300m Track & 80yd Turf Field
  - 4 Multi-sport Courts
  - New Natatorium with Competition Pool, Diving Pool, and Therapy Pool
+ Add-onto & renovate **existing Fieldhouse** into the new **Competition Gym**
+ Renovate existing Competition Gym into a single Auxiliary Gym & separate Cheer / Wrestling Room
+ Remodel & finish site works for outdoor fields, tennis courts, and parking




NOVI COMMUNITY SCHOOL DISTRICT

# ACTIVITIES ZONE




**PAGE 18-21**
NAC, EXISTING ACTIVITY SPACES, COMPETITION & PRACTICE FIELDS

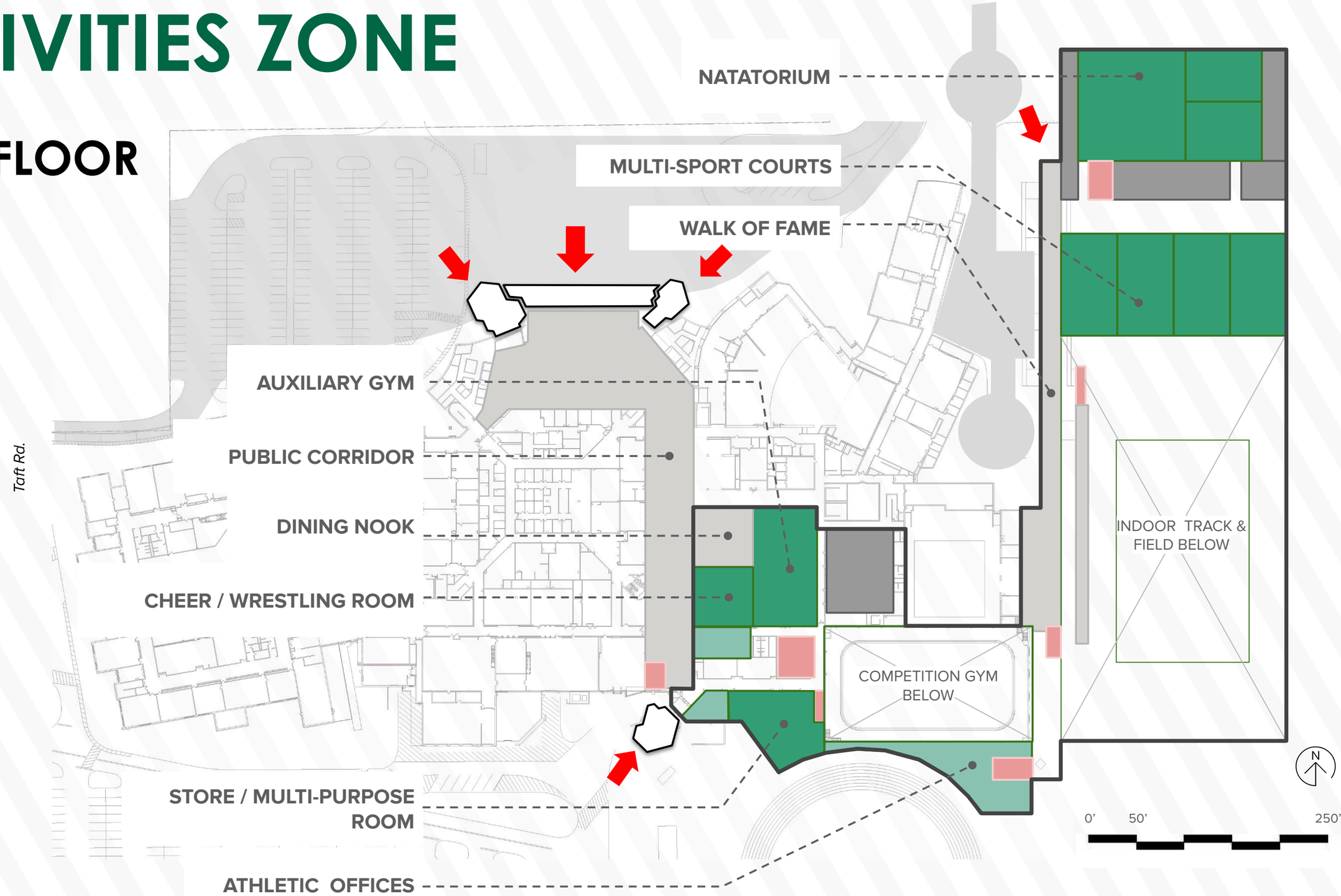
**PAGE 22-23**
TENNIS, BASEBALL & SOFTBALL

N

NOVI COMMUNITY SCHOOL DISTRICT

# ACTIVITIES ZONE

## FIRST FLOOR




**LEGEND**

- Activity Spaces
- Admin. Spaces
- Common Areas
- Support Spaces
- Vertical Circulation
- Secure Zone

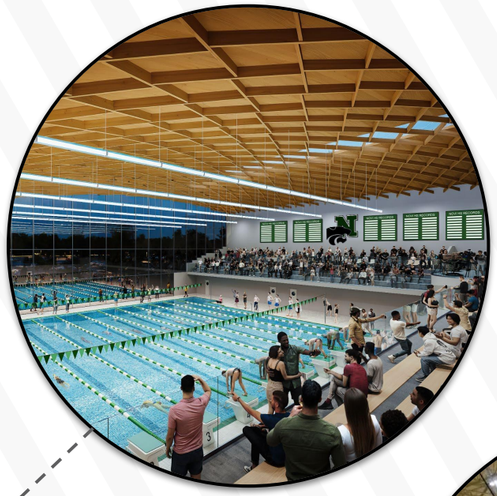
NOVI COMMUNITY SCHOOL DISTRICT

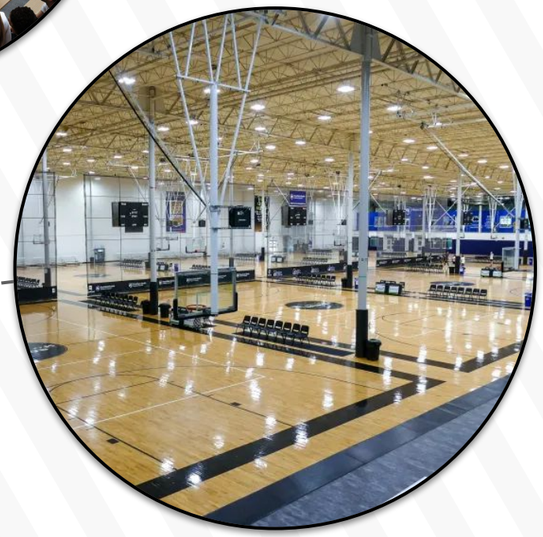
# ACTIVITIES ZONE

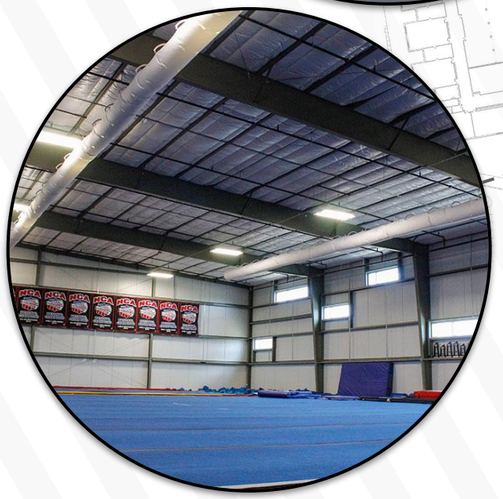
## FIRST FLOOR

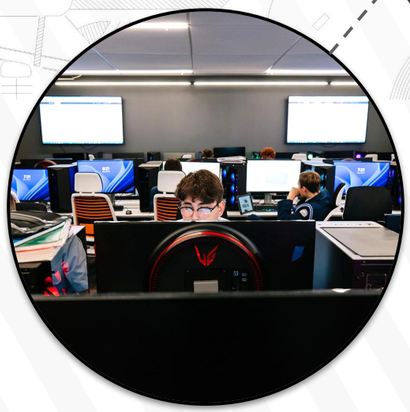










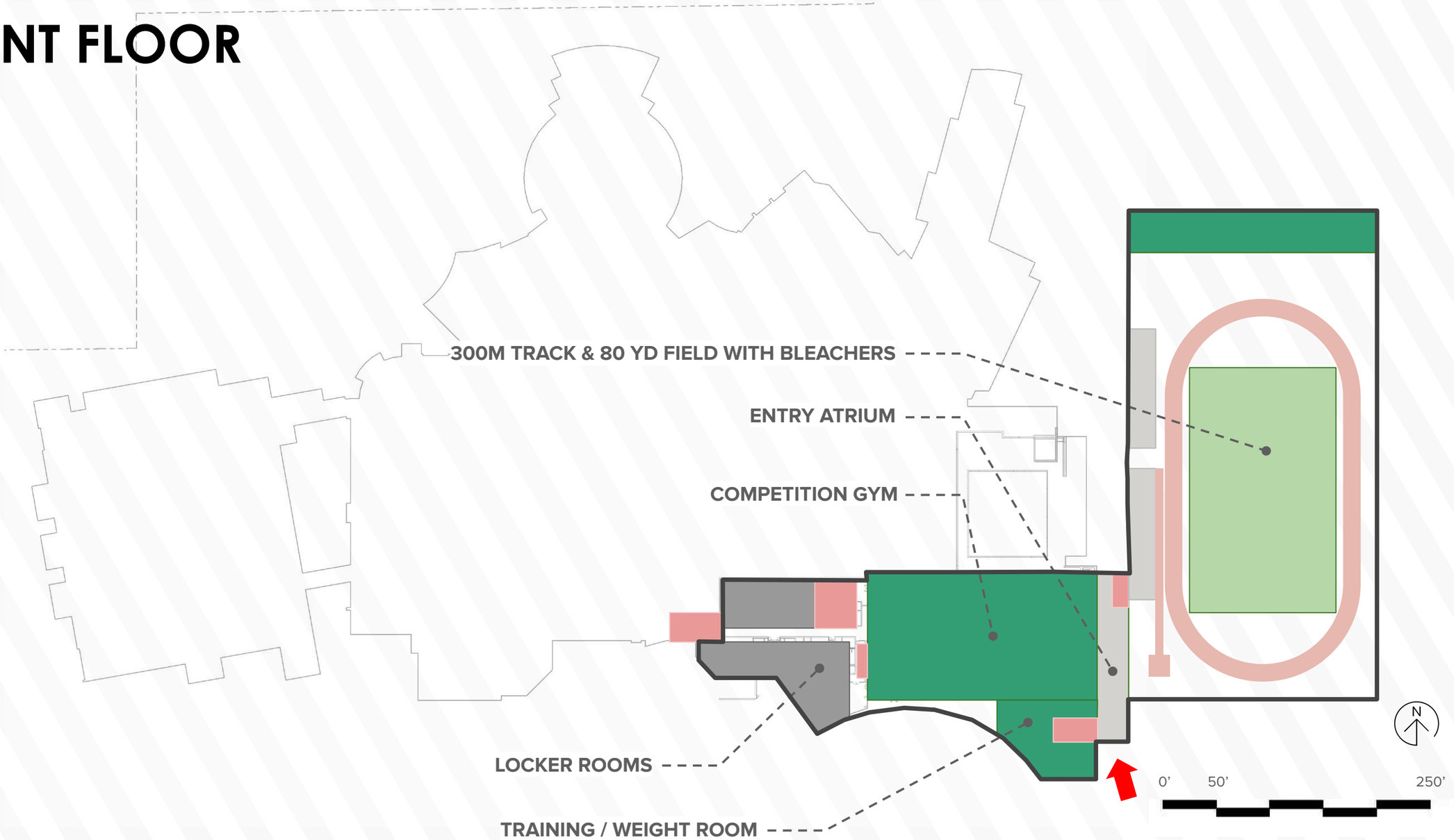






# ACTIVITIES ZONE

## BASEMENT FLOOR




**LEGEND**

- Activity Spaces
- Admin. Spaces
- Common Areas
- Support Spaces
- Vertical Circulation
- Secure Zone

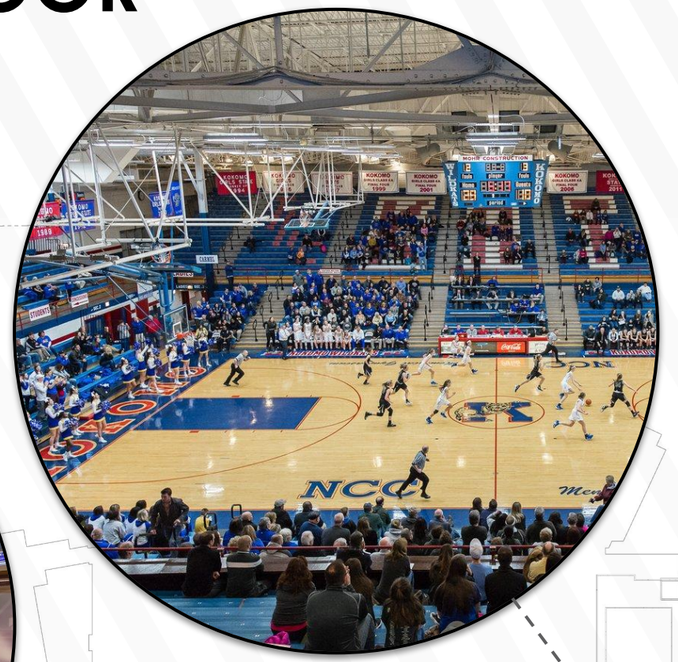
NOVI COMMUNITY SCHOOL DISTRICT

# ACTIVITIES ZONE

## BASEMENT FLOOR





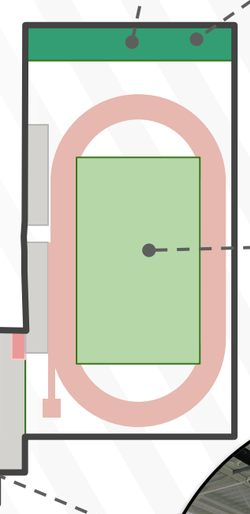






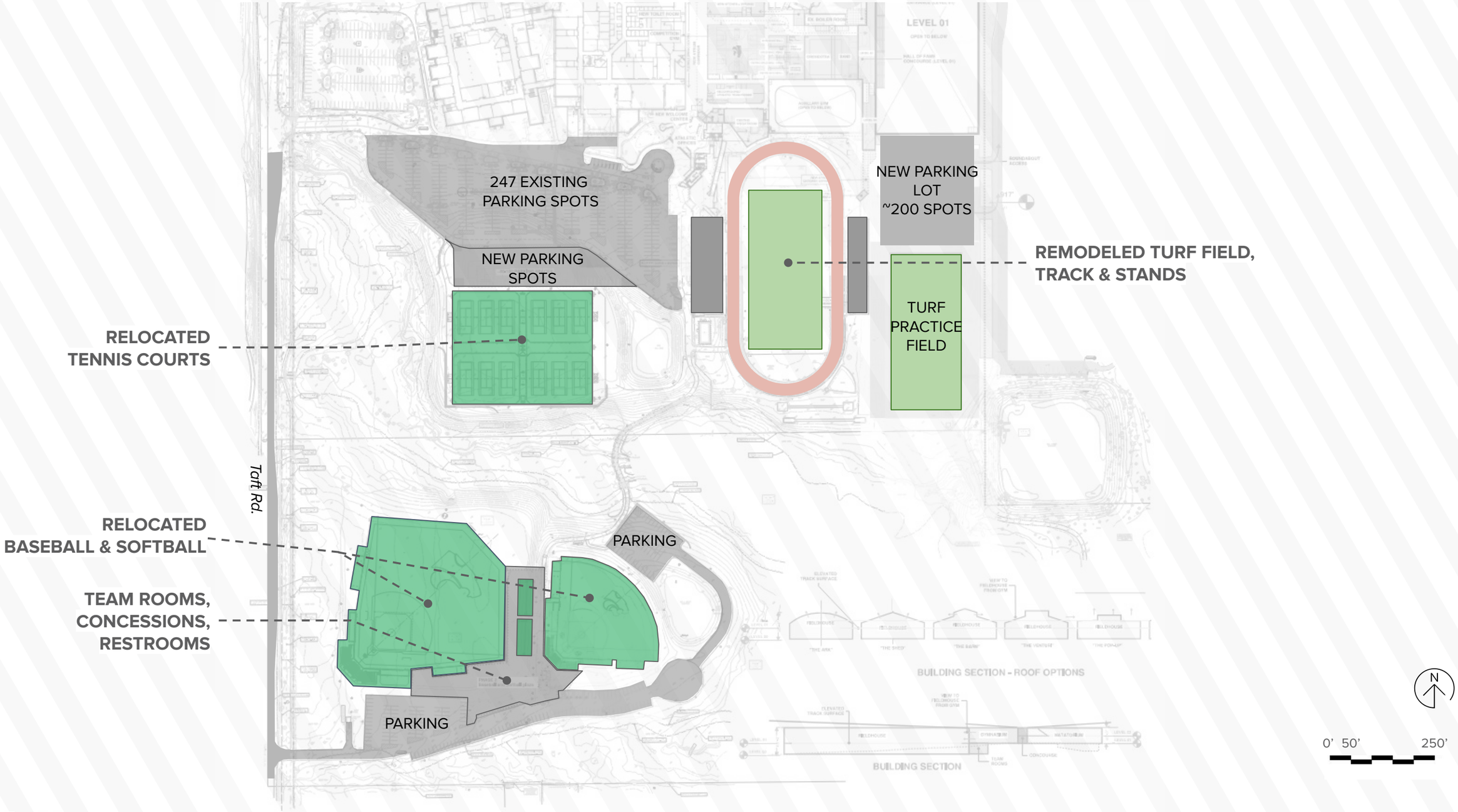






NOVI COMMUNITY SCHOOL DISTRICT

# ACTIVITIES ZONE




NOVI COMMUNITY SCHOOL DISTRICT

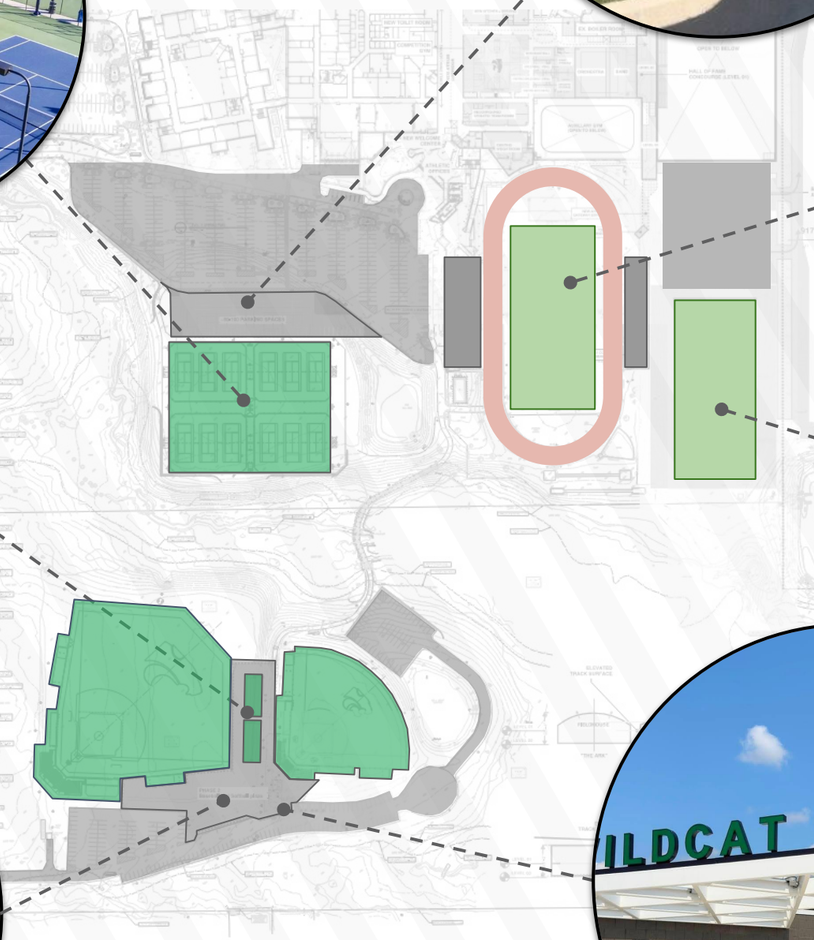
# ACTIVITIES ZONE













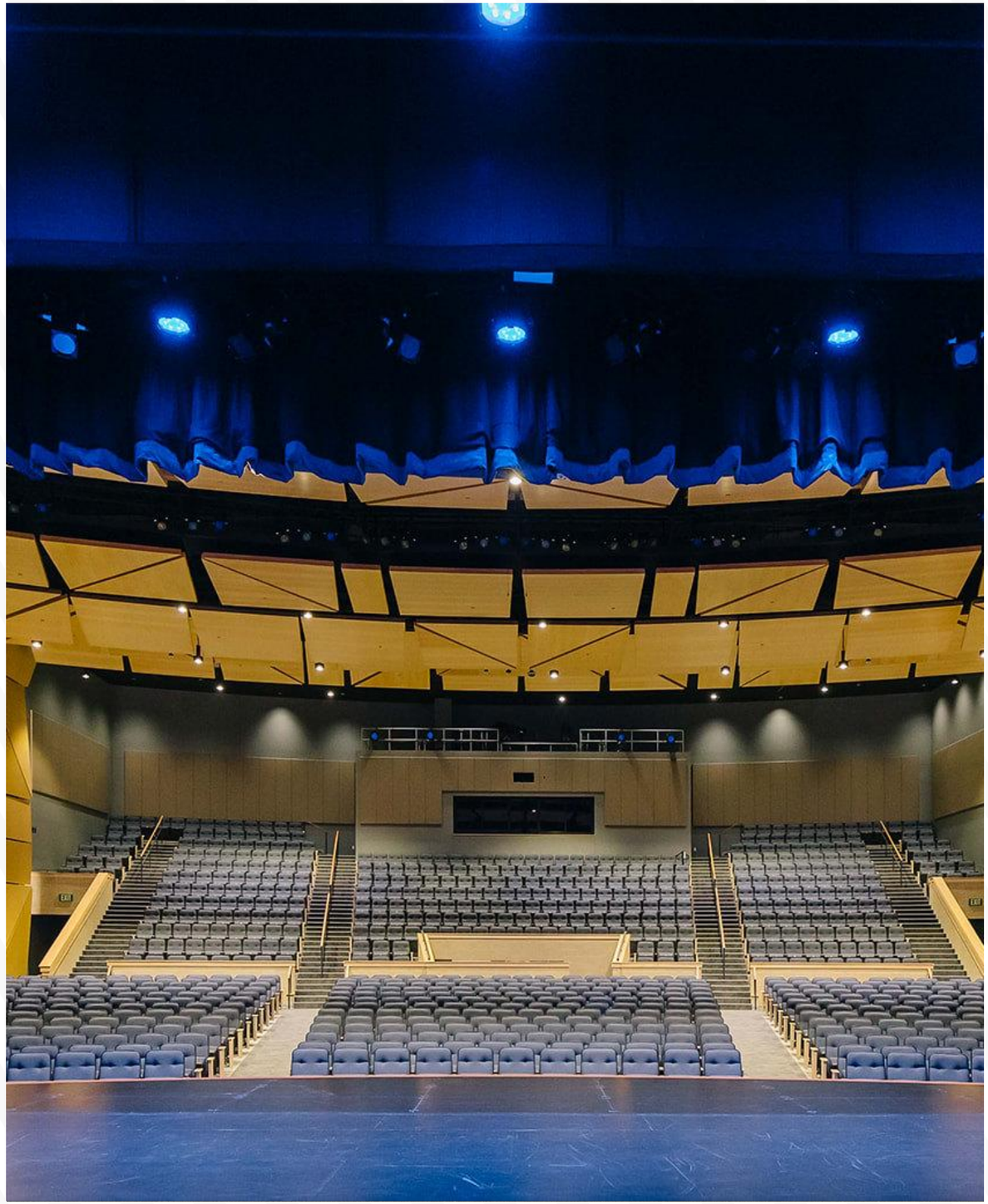





NOVI COMMUNITY SCHOOL DISTRICT

# PERFORMING ARTS ZONE

- The Big Idea
- Blocking Diagrams
- Inspiration Images



# THE BIG IDEA

+ New "**Performing Arts Expansion**" with:

  - **Expanded Lobby** & new entrance to the Blackbox Theater

  - More student resources such as a new Green Room

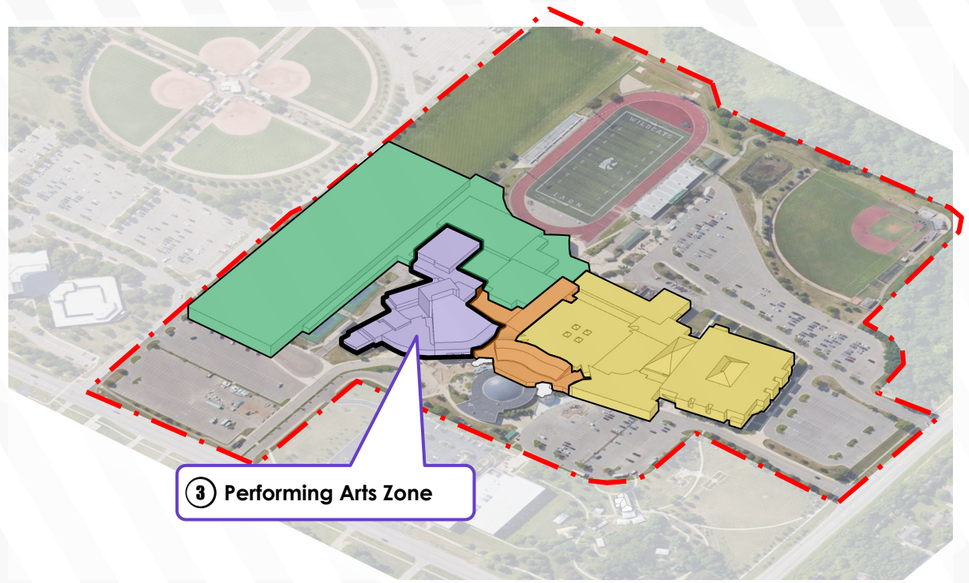
  - Expanded Scene Shop

  - New Concessions & Restroom facilities

+ **Band & Orchestra move** to the existing Pool with significant renovation

+ Renovations to the existing Auditorium, Lobby, Teaching & Support spaces

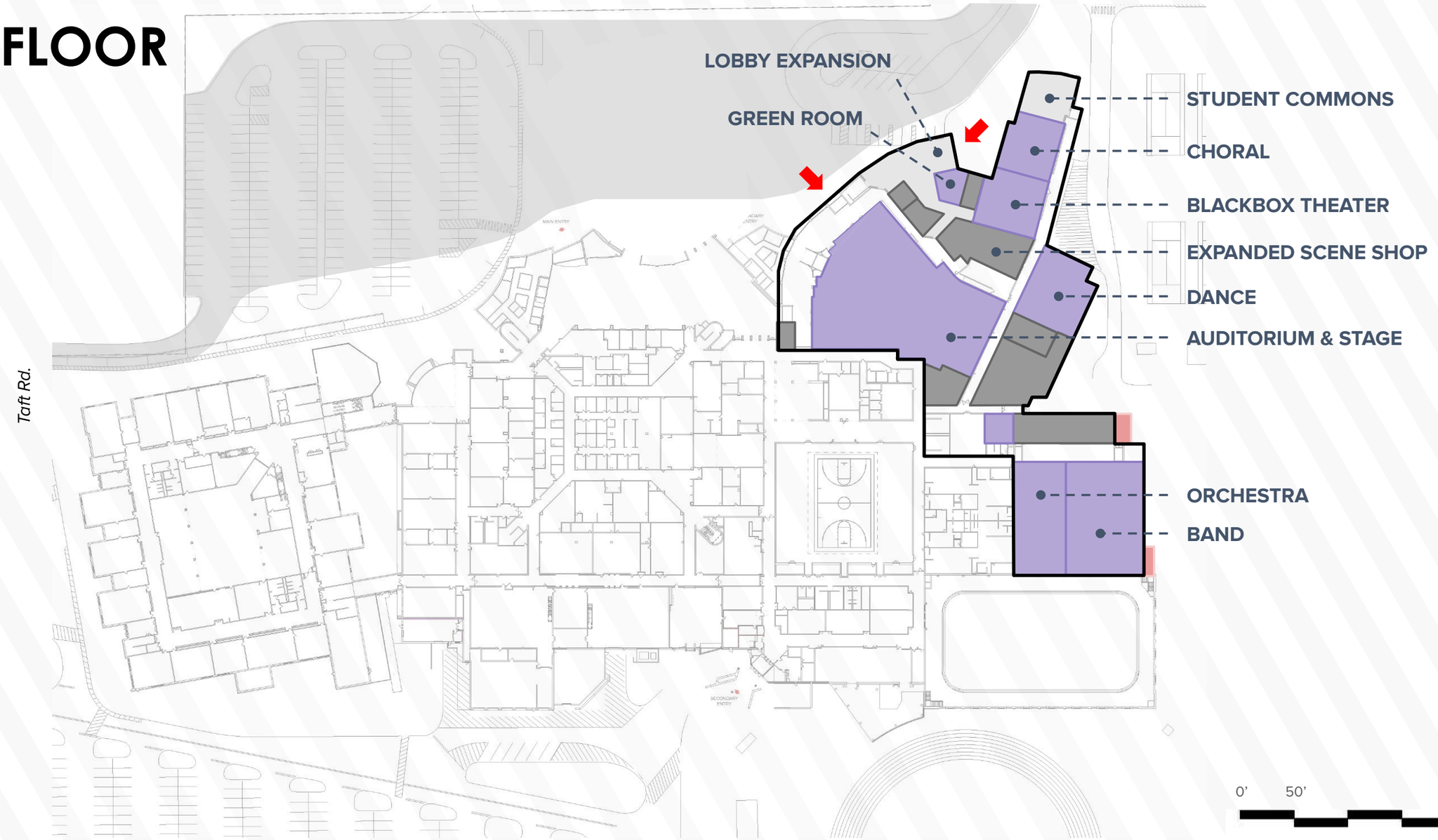
+ Rework parking & site entrance




NOVI COMMUNITY SCHOOL DISTRICT

# PERFORMING ARTS ZONE

## FIRST FLOOR




**LEGEND**

- Learning Spaces
- Common Areas
- Support Spaces
- Vertical Circulation
- Secure Zone

NOVI COMMUNITY SCHOOL DISTRICT

# PERFORMING ARTS ZONE

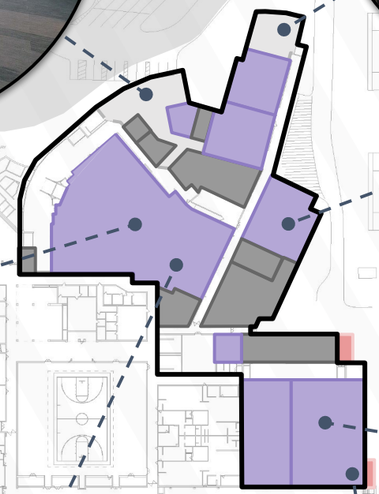
## FIRST FLOOR

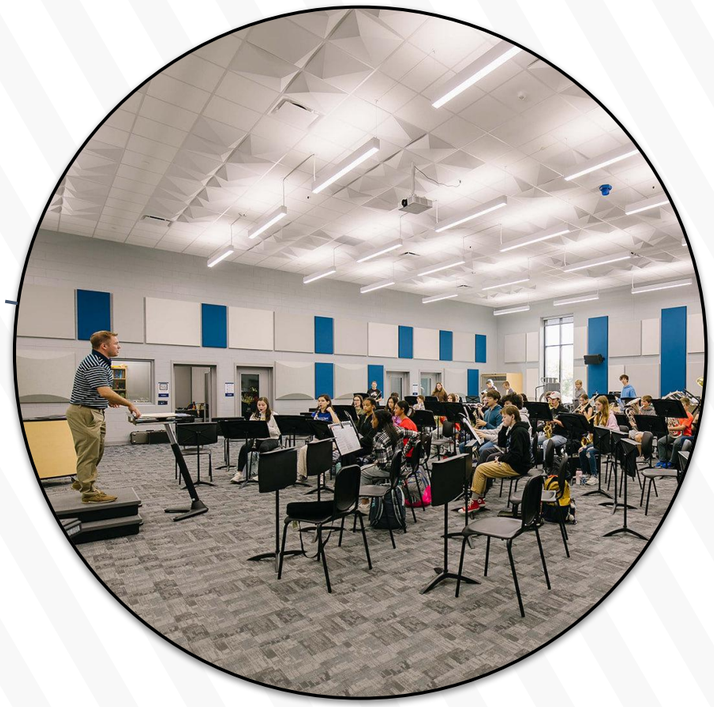












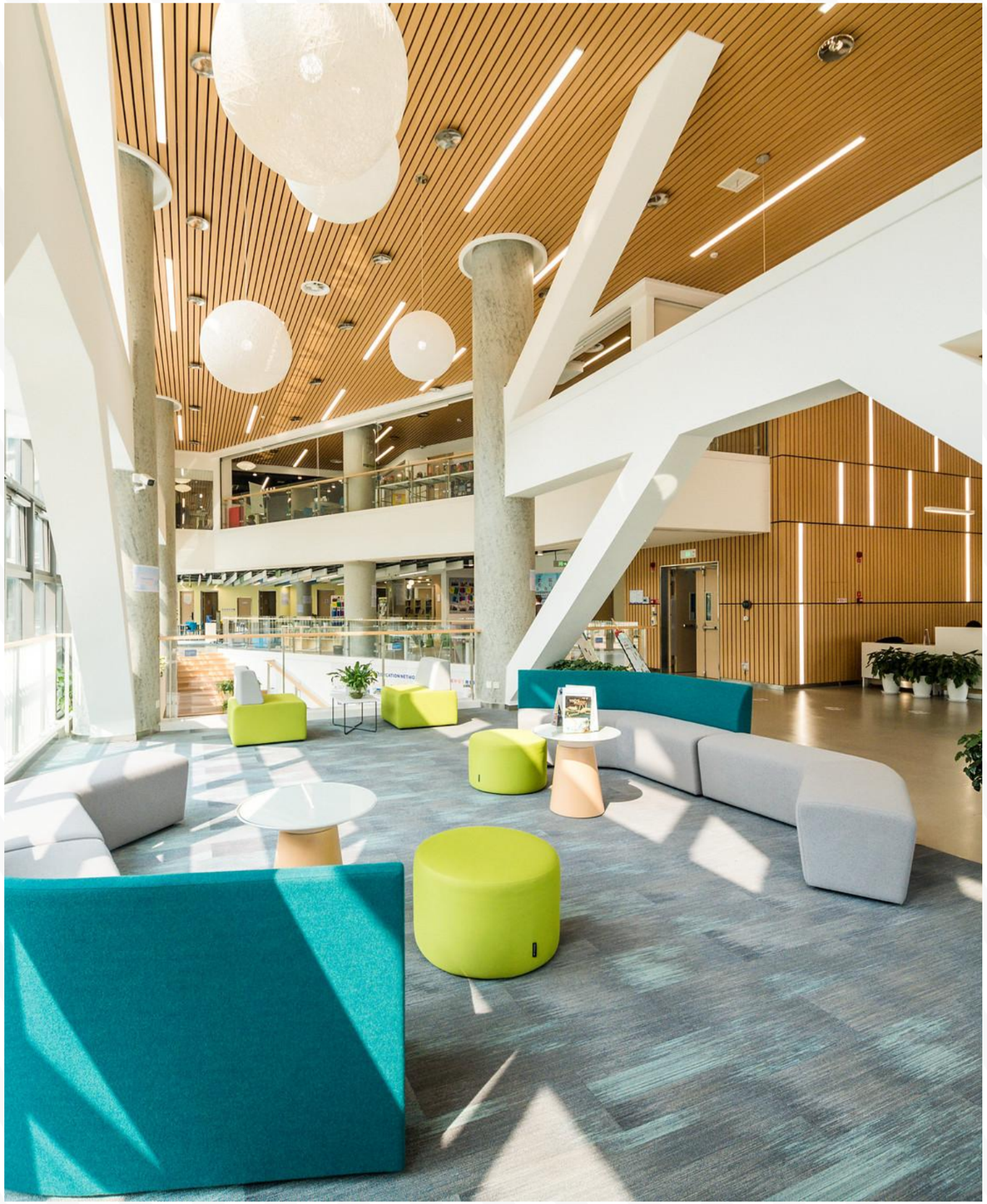




NOVI COMMUNITY SCHOOL DISTRICT

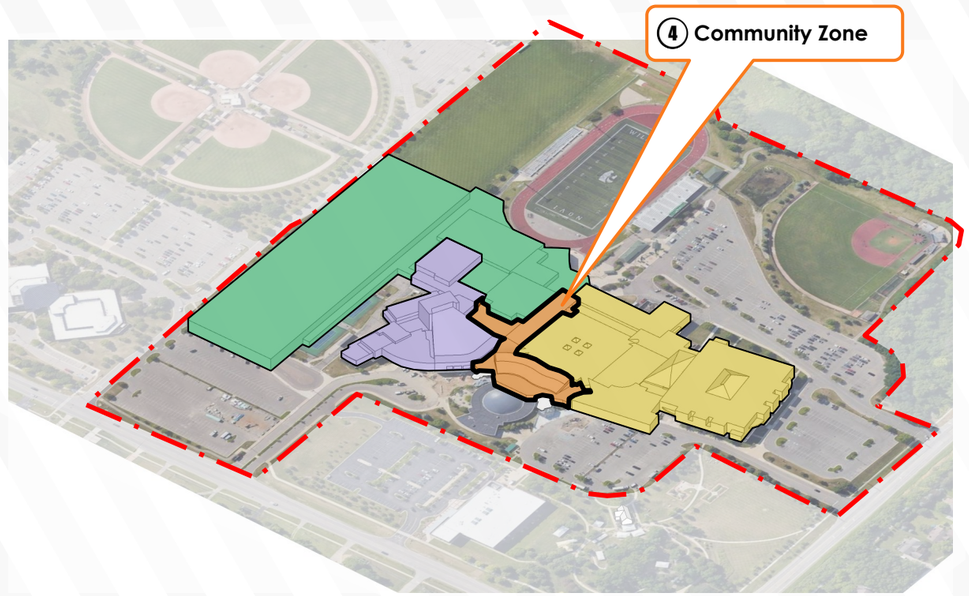
# COMMUNITY ZONE

- The Big Idea
- Blocking Diagrams
- Inspiration Images



# THE BIG IDEA

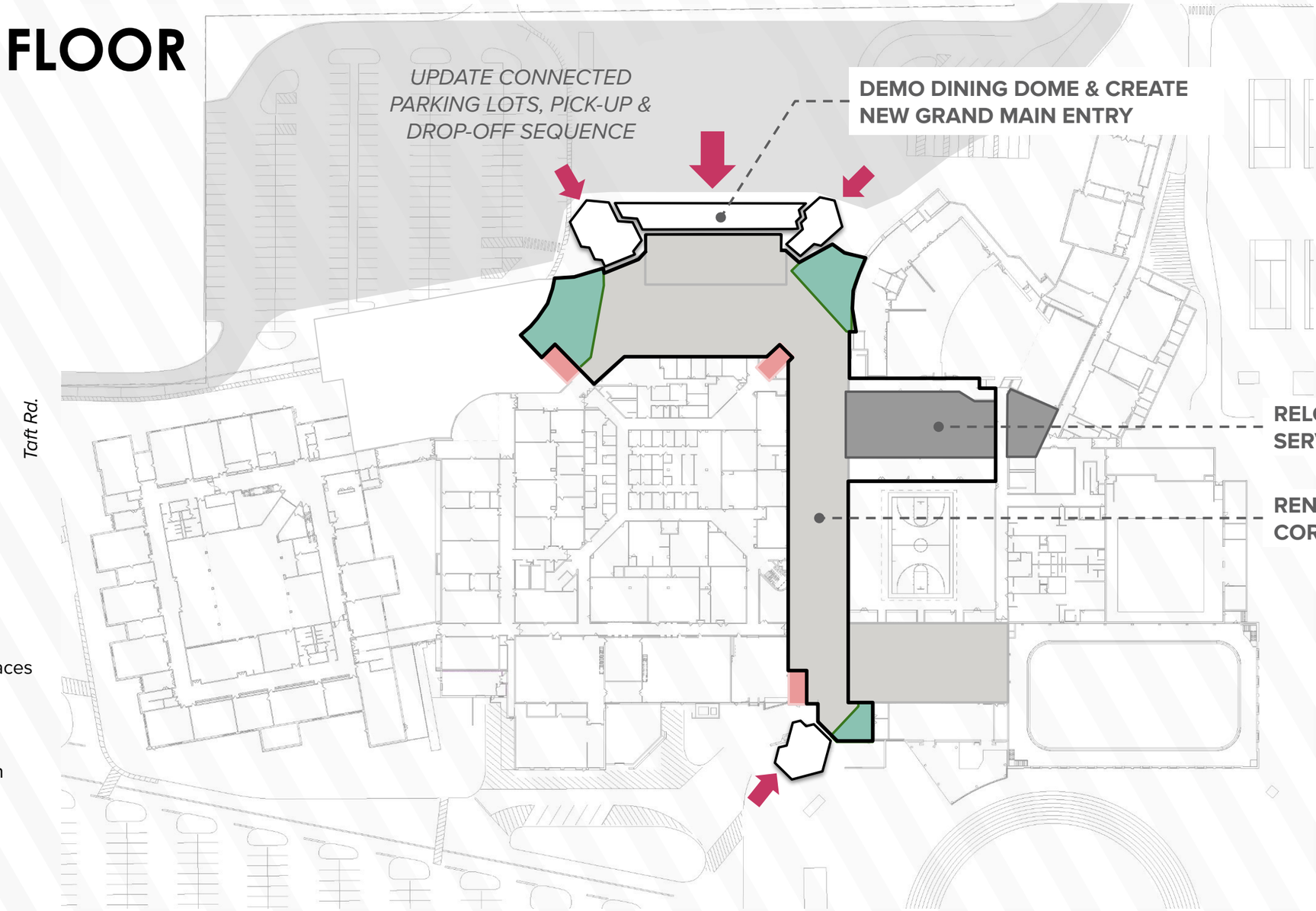
+ New "**School Heart**" with:
  - 50 foot wide, 2-story high **skylit atrium** connecting the north and south school entrances
  - **Dining relocated** north of the existing competition gym, and central to the Heart
  - Serving Stations positioned along the School Heart for during-and-after-school food service
+ "**Event Commons**" renovation at south entry to enhance event navigation
+ Reimagine **new grand main entry** after demolishing the dining dome & rework parking and drive aisles




NOVI COMMUNITY SCHOOL DISTRICT

# COMMUNITY ZONE

## FIRST FLOOR




**LEGEND**

- Administrative Spaces
- Common Areas
- Support Spaces
- Vertical Circulation
- Secure Zone

NOVI COMMUNITY SCHOOL DISTRICT

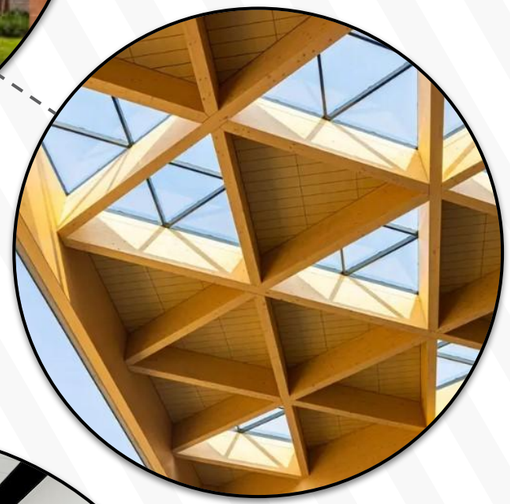
# COMMUNITY ZONE

## FIRST FLOOR





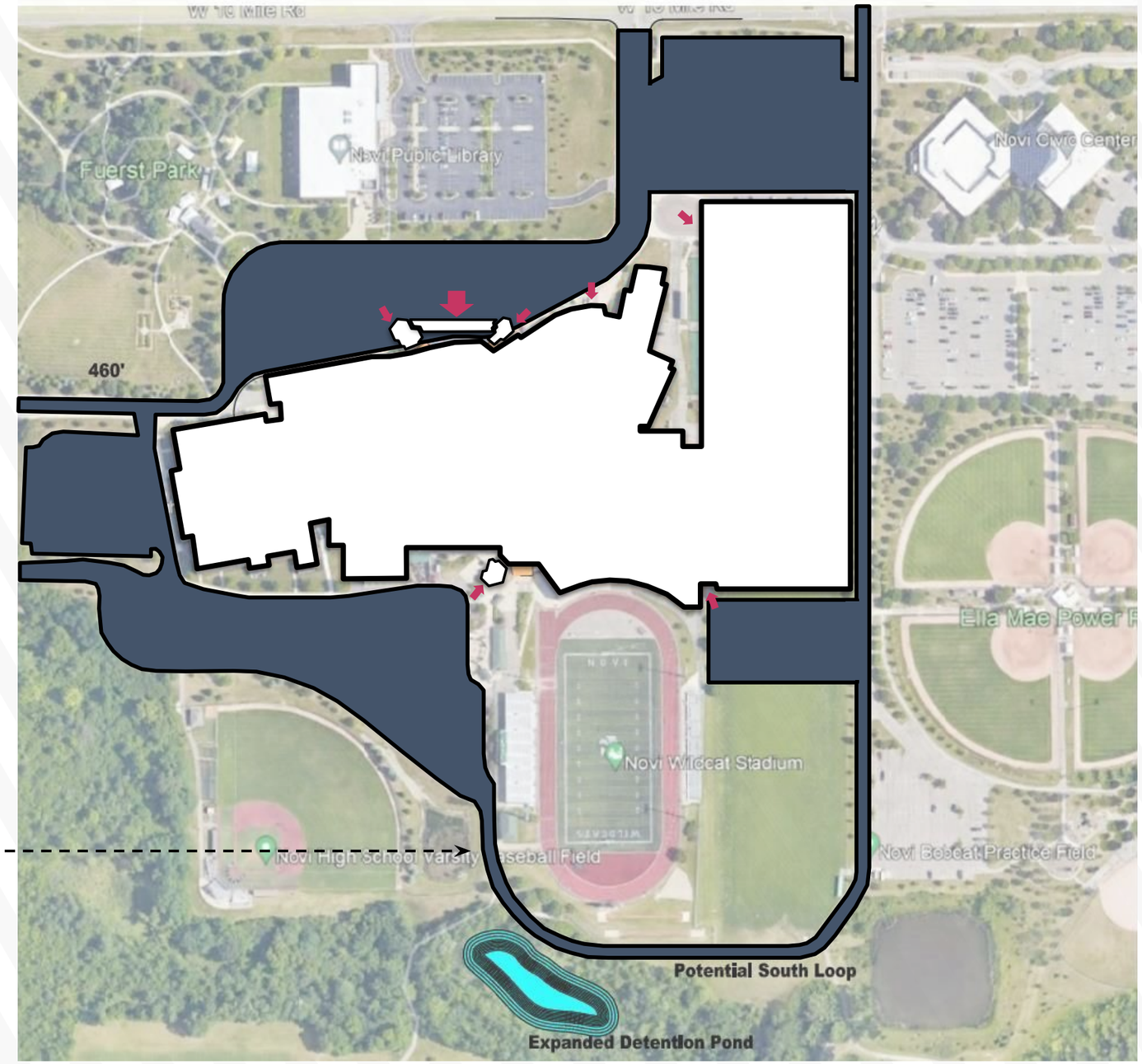






# COMMUNITY ZONE




COMPLETE DRIVE LOOP AROUND CAMPUS

# NOVI K-8 SCHOOLS

## Limitless Potential:
## A New Standard Realized



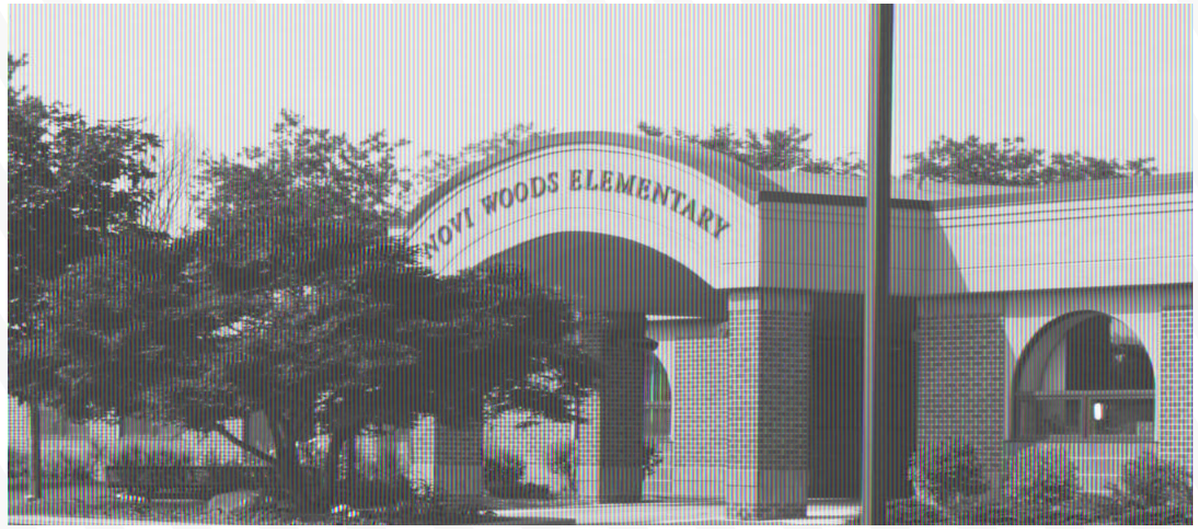





NOVI
COMMUNITY SCHOOL DISTRICT

# Novi K-4 Elementary Schools

- Create Equity between the buildings
- Efficient Operation
- Achieve Novi's Standard of Excellence








Parkview






# K-8 PROJECTS SCOPE OF WORK

- Upgrade Roofing, Windows, Doors and Wall finishes where needed
- Upgrade Mechanical Equipment, Electrical and Plumbing Systems
- Upgrade and improve Technology
- Upgrade Fire Alarms, Fire Protection, Wayfinding Signage, and Location Markers
- Kitchen Equipment and Food Service upgrades
- Interior Finishes refresh to include Ceiling Tile, Carpeting, Lighting, Paint, etc…
- Toilet Room upgrades
- Upgrade Playground and Equipment - ADA Compliant
- Sitework at each building including upgrading Athletic Field to turf at Middle School

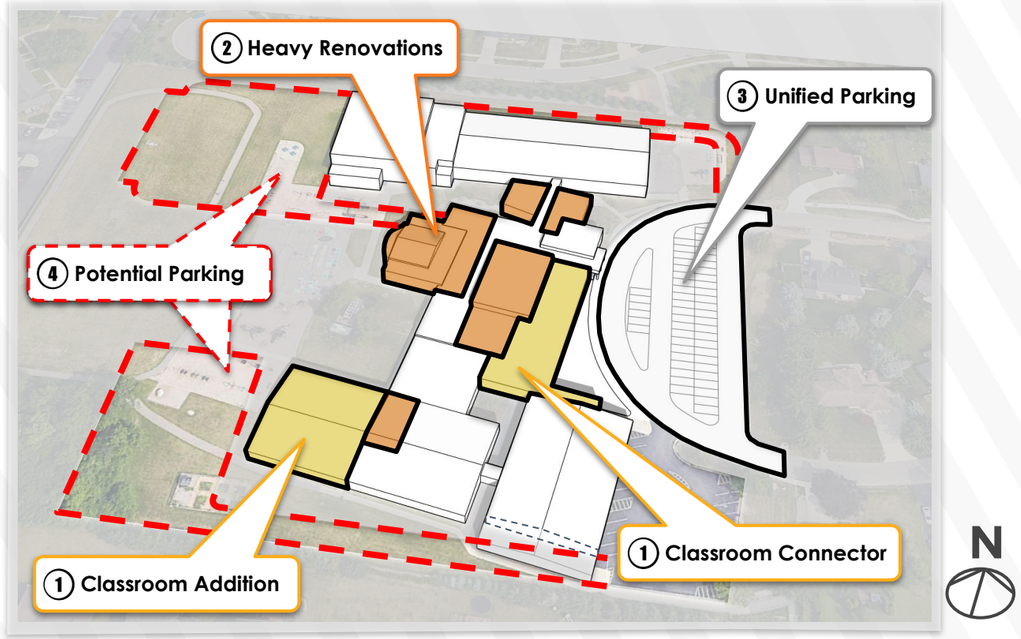
# ORCHARD HILLS ELEMENTARY

- The Big Idea
- Blocking Diagrams
- Inspirational Images



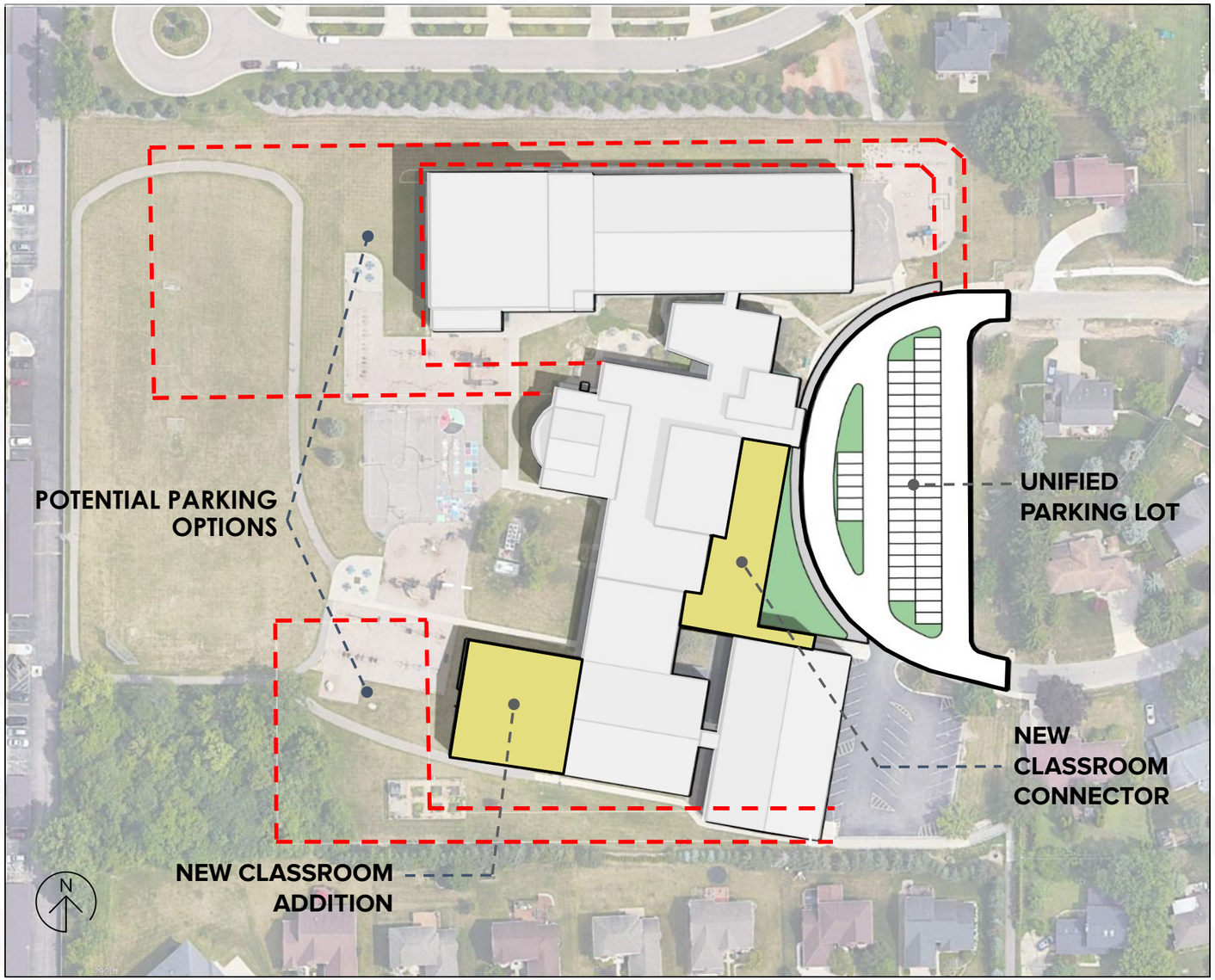
# THE BIG IDEA

+ **Unify Entry Parking**:
  - Enhance vehicular flow
  - Increase parking capability
+ **Create Connecting Addition**
  - Make Third Grade Wing more accessible and more connected to rest of the school
+ **Add 6 classroom addition**
  - Collaborative Space
  - Support spaces



# ORCHARD HILLS ELEMENTARY

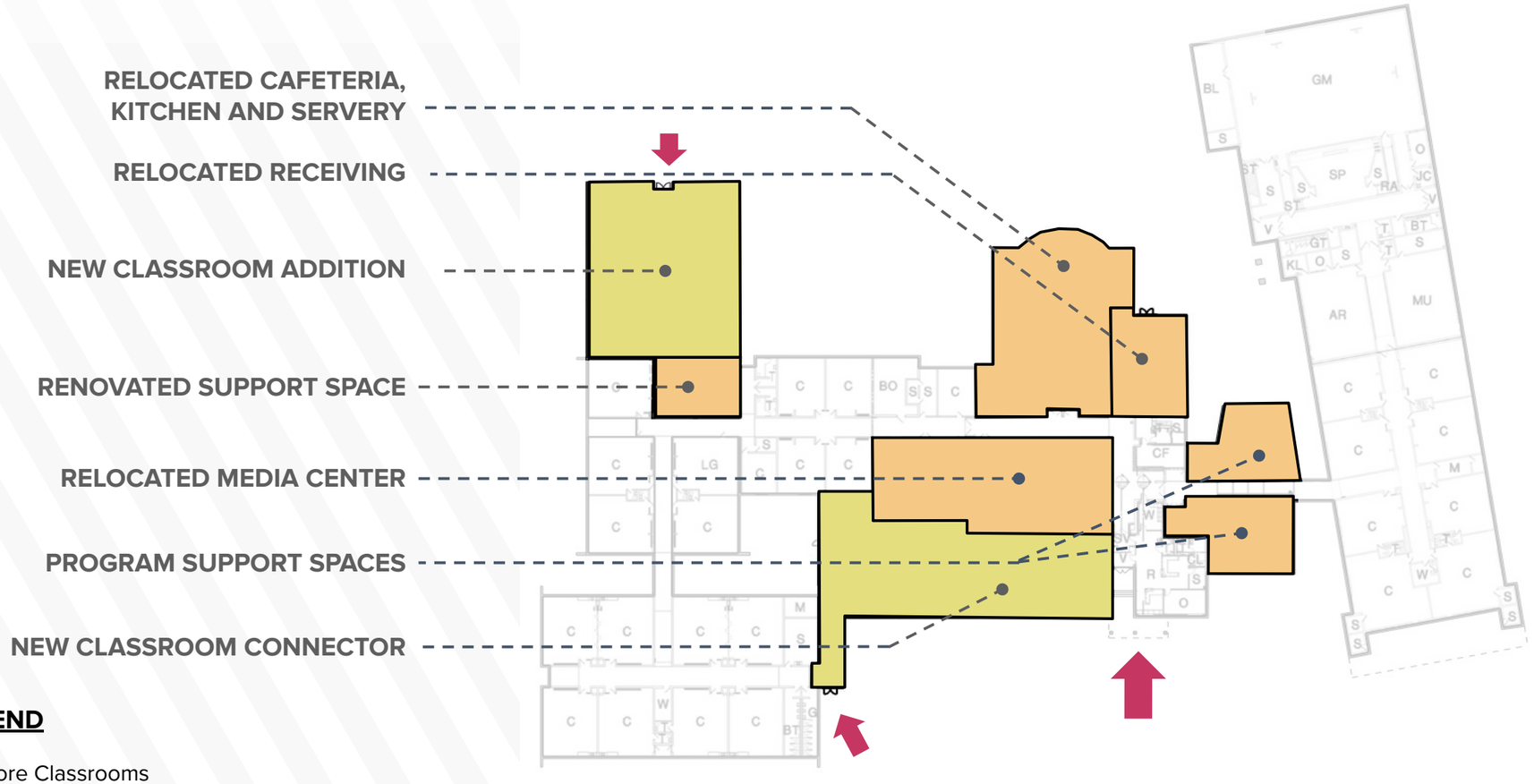
## SITE PLAN PARKING AND ADDITIONS




NOVI COMMUNITY SCHOOL DISTRICT

# ORCHARD HILLS ELEMENTARY SCHOOL

## OVERALL FLOOR PLAN




**LEGEND**

- Core Classrooms
- Renovated Spaces
- Renovated Admin Spaces
- Existing
- Renovated Support Spaces

NOVI COMMUNITY SCHOOL DISTRICT

# ORCHARD HILLS ELEMENTARY SCHOOL

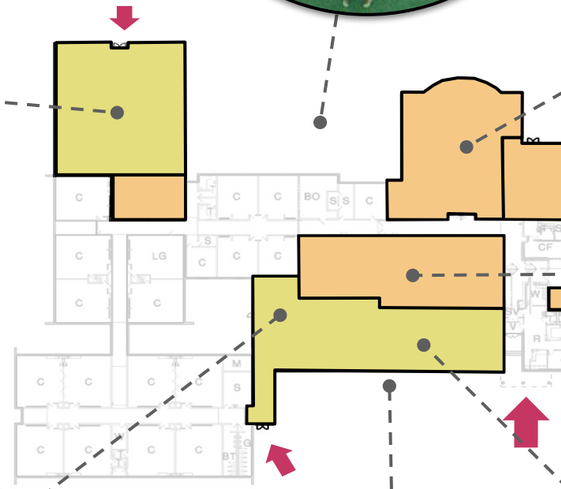
## OVERALL FLOOR PLAN



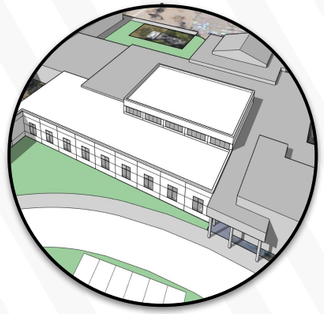


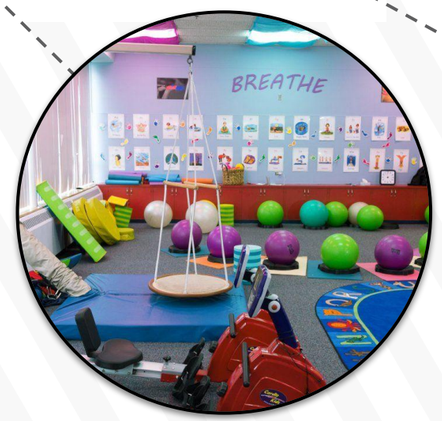














**LEGEND**

- Core Classrooms
- Renovated Spaces
- Renovated Admin Spaces
- Existing
- Renovated Support Spaces

NOVI COMMUNITY SCHOOL DISTRICT

# NOVI MIDDLE SCHOOL

- The Big Idea
- Blocking Diagrams
- Inspirational Images



# THE BIG IDEA

+ **New Athletic Addition**:

  - Provide Lobby, Concessions, Fitness Center and Toilets

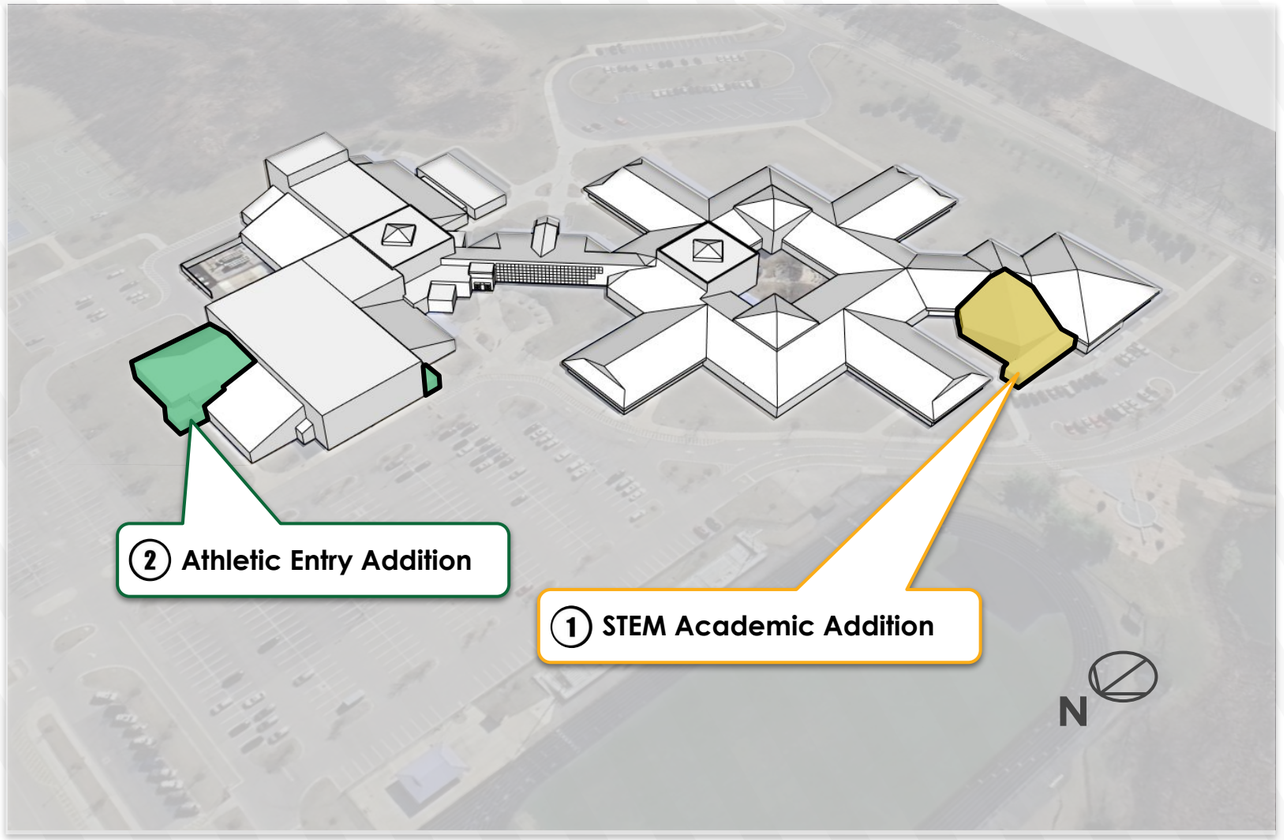
+ **Restrict Circulation beyond STEM and Athletic Activities**

+ **STEM Addition**

  - Provide Exterior Access, Toilets and Support Spaces

  - Enhance Foods and Woodshop Programs

+ **Interiors Refresh** to include paint, flooring and acoustical upgrades

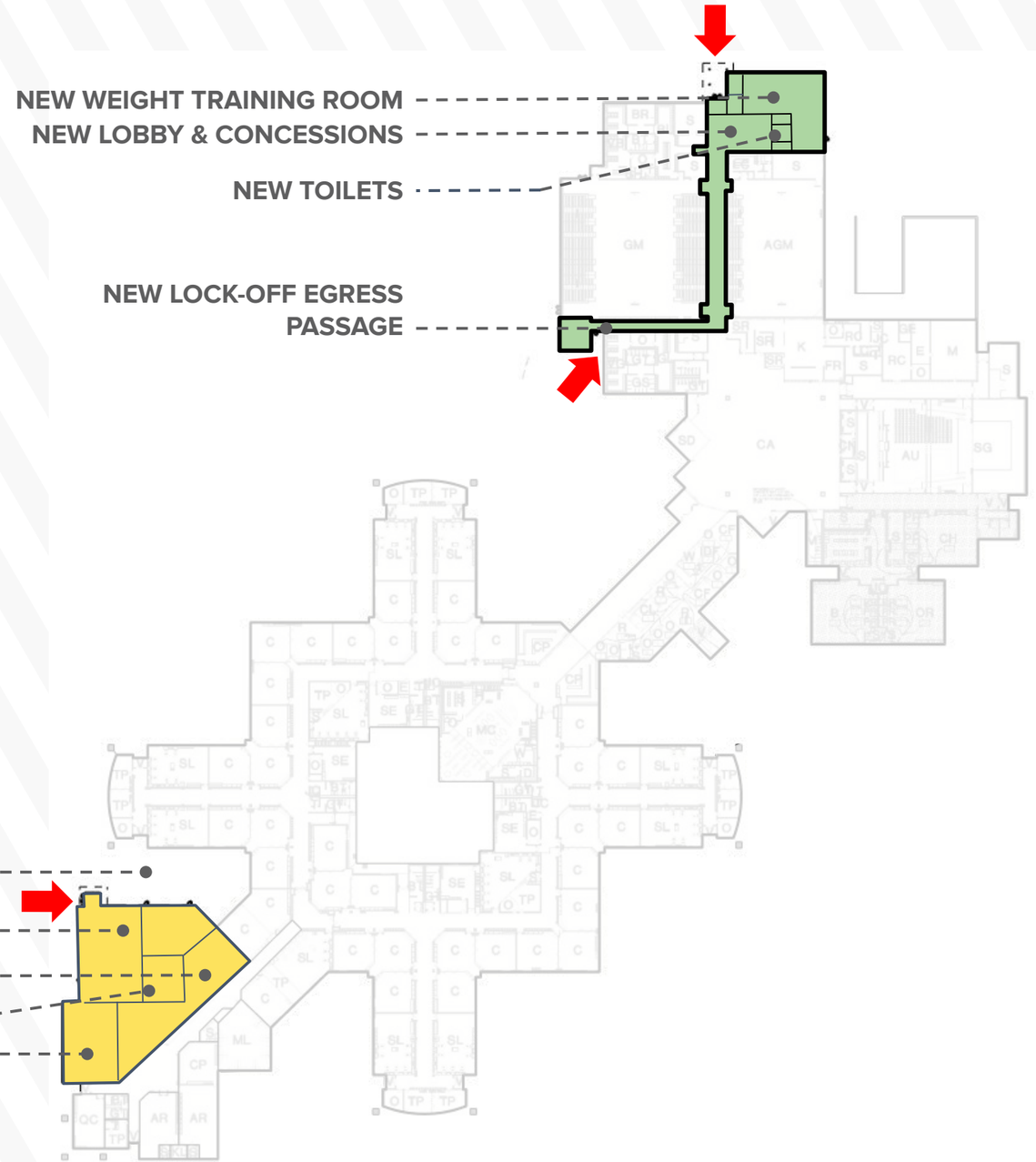


# NOVI MIDDLE SCHOOL

## OVERALL FLOOR PLAN

**LEGEND**

- Existing School Building
- STEM Center Addition & Renovated Space
- Athletic Addition & Renovated Space
- Secure Zone




NOVI COMMUNITY SCHOOL DISTRICT

# NOVI MIDDLE SCHOOL

## OVERALL FLOOR PLAN

**LEGEND**

- Existing School Building
- STEM Center Addition & Renovated Space
- Athletic Addition & Renovated Space
- Secure Zone

















NOVI COMMUNITY SCHOOL DISTRICT

# BOND

# LOGISTICS

## A Zero-Mill Increase







NOVI
COMMUNITY SCHOOL DISTRICT

# NCSD 2025 BOND SCHEDULE SUMMARY

NOVI COMMUNITY SCHOOL DISTRICT



- **6 - 8 YEARS** ANTICIPATED TOTAL CONSTRUCTION
- EVERY STUDENT IMPACTED WITHIN **FIRST 2 YEARS**
- CONSTRUCTION PHASED TO **MAXIMIZE STUDENT EXPERIENCE**
- HIGH SCHOOL SCOPE WILL START WITH THE **NEW ACTIVITY CENTER**
- K-8 SCOPE WILL START WITH UPGRADES TO ALL **PLAYGROUNDS**

# NCSD 2025 BOND BUDGET SUMMARY

| Program Scope | Budget (est.) |
|---|---|
| HS Academics Zone | $ 121,500,000 |
| HS Activities Zone | $ 108,000,000 |
| HS Performing Arts Zone | $ 40,500,000 |
| HS Community Zone | $ 22,500,000 |
| K-8 Academic Improvements | $ 90,000,000 |
| FFE & Technology | $ 42,500,000 |
| **Total** | **$ 425,000,000** |

***A Zero-Mill Increase***

NOVI COMMUNITY SCHOOL DISTRICT

# BALLOT LANGUAGE (DRAFT)

Shall Novi Community School District, Oakland County, Michigan, borrow the sum of not to exceed **Four Hundred Twenty-Five Million Dollars ($425,000,000)** and issue its general obligation unlimited tax bonds therefor, in one or more series, for the purpose of:

erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; erecting school buildings and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and acquiring, equipping, developing, and improving playgrounds, play fields, athletic fields and facilities, parking areas, driveways, and sites?

The following is for informational purposes only:

The estimated millage that will be levied for the proposed bonds in 2026 2.04 mills ($2.04 on each $1,000 of taxable valuation) **for a -0- mills net increase over the prior year's levy.** The maximum number of years the bonds of any series may be outstanding, exclusive of any refunding, is thirty (30) years. The estimated simple average annual millage anticipated to be required to retire this bond debt is 3.52 mills ($3.52 on each $1,000 of taxable valuation).

**(Pursuant to State law, expenditure of bond proceeds must be audited and the proceeds cannot be used for repair or maintenance costs, teacher, administrator or employee salaries, or other operating expenses.)**

NOVI COMMUNITY SCHOOL DISTRICT

# QUESTIONS?

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

**TOPIC:** Novi Community Schools 2025 Support Person of the Year

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education recognize Christine Stricker as the 2025 Outstanding Support Person of the Year and extend appreciation for their commitment to excellence.

**APPROVED AND RECOMMENDED**
**FOR BOARD RECOGNITION**



**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**SUPERINTENDENT OF SCHOOLS**

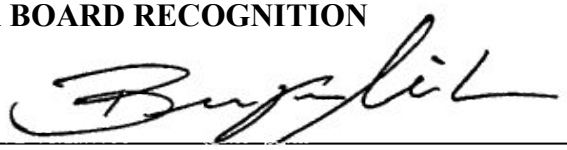
**TOPIC:** Science Olympiad National Champions

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

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

**National Champions:** Robot Tour – Wenhan Xu, Ethan Chen, receiving $1,000 scholarships to the college of their choice.
**Fourth (4) Place:** Air Trajectory – Charley Li, Wenhan Xu
Write It Do It – Dhruv Rathod, Rahul Prasanna
**Fifth (5) Place**: Wind Power – Dhruv Rathod, Rahul Prasanna
**Sixth (6) Place:** Fossils – Ian Jeong, Debrakshi Mondal

**APPROVED AND RECOMMENDED FOR A BOARD RECOGNITION**



**Ben Mainka, Superintendent**

**Minutes of a Regular Board Meeting, May 15, 2025**
**Novi Community School District**
**Board of Education**

A Regular Meeting of the Novi Community School District Board of Education was held Thursday, May 15, 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
The Novi Community School District is proud and excited to welcome four (4) of our Novi Woods students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Arhaan Mathur – Kindergarten
Ahaana Mathur – 2nd Grade
Nolan Borton – 1st Grade
Joey Laurence – 3rd Grade

APPROVAL OF THE AGENDA
It was moved by Mr. Cook and supported by Mrs. Roney that the Novi Community School District Board of Education approve the agenda as presented.
Ayes 7 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, Mr. Michener, and Mrs. Kliebert
Nays: 0 **MOTION CARRIED**

STUDENT BOARD REPRESENTATIVE REPORT
Cameron Lipscomb, Student Board Representative, reported the following topics:

- The Senior Prom, the theme was Mama Mia;
- Boys' Volleyball Game – We Won!;
- Boys' Track, Girls' LaCrosse, all Novi teams have been doing well;
- Teacher Appreciation Week;
- the upcoming graduation;
- Last week's Tuesday Senior Clap-out;
- Wednesday's meeting regarding graduation;
- The Alumni Walk through;
- AP testing on Friday;

REPORTS TO THE BOARD
Care Solace Report
Rosa Leigh Johnson, the Director of Mental Health and Wellness, introduced, discussed, and reviewed the Care Solace system to the Board. The web-based system assists individuals in locating mental health and social services that they might need. It simplifies access to mental health care.

2019 Spring Bond Update Report
Kevin Donnelly, of the Plante Moran Realpointe team, brought the Board up-to-date on the construction projects at the high school, 6th Grade House Renovations, and miscellaneous 2025

Summer Projects.

CELEBRATIONS

Esports Champions

Novi's Esports Teams won state championship titles in Smash Bros, Brandon Mijal, and Overwatch 2, Elbert Zhang. They were recognized at the May 10 MHSEL Championship.

The Michigan High School Esports League is proud to announce the winners of our Spring 2025seasonal & 2024-25 yearly awards. The winners of our All-State, Player of the Year, Coach Honorees and Coach of the Year awards embody the best attributes that positively impact the sport and esports community through outstanding performance, skill, leadership and sportsmanship.
Through a rigorous nomination and selection process we are pleased to announce the following award winners.

"This incredible group of student athletes and coaches have proven to be the best of the best in Michigan," said Ryan Cayce, MHSEL Director. "These individuals are truly deserving and stand as examples of the high school scholastic esports community across the state. We are excited to celebrate them!"

**All-State Selections:**

Splatoon 3 – Evan Marshall
Mario Cart 8 Deluxe – Mei Thorson
Super Mash Bros. Ultimate – Brandon Mijal
Valorant – Johnny Kong
Overwatch 2 – Elbert Zhang

**Players of the Year:** Overwatch 2 – Elbert Zhang
**Coaches Honorees:** Chris White

Hall of Fame Coach

Tonight, we were excited to announce that Coach Jim Sparks, the head Novi Football Coach, was inducted into the 2025 Hall of Fame class for the Michigan High School Football Coaches Association. He has been coaching football for 33 years and spent 23 years as a head coach, 19 years at Clawson High School where he compiled 99 total wins. Coach Sparks been with Novi for four (4) years and has compiled 22 total wins.

Some of his career highlights include: qualifying for the state playoffs 15 times; four (4) league championships; four (4) time MAC coach of the year; 2002 Daily Tribune Coach of the Year; 2010 Michigan High School Football Coach Association East All-Star Head Coach (which the team won 20 to 16); 2014 Detroit Lions Coach of the Week; 2022 Michigan High School Football Coaches Association Regional Coach of the Year; and Michigan High School Football Coaches Association President from 2021 through 2023.

During his four (4) years in Novi, Coach Sparks, his coaching staff, and his athlete students have had four (4) straight playoff appearances and hosted two (2) playoff games. He has coached and mentored four (4) first team all-state players and 28 first team all KLAA players. Coach Sparks is a true leader and tole model for out student athletes and focuses on what is best for Novi. He is the first to speak about sharing the field with Novi's other fall sports, the Pom, Cheer, and Marching Band.

The Board and Administration extended their sincere gratulations and express how proud we all are of our Novi coaches.

DRAFT

Mechatronics
The Mechatronics teachers were celebrated for their accomplishments in their first year. They have had three (3) complete session with 25 students in each session. Students have received the SACA (Smart Automation Certification Alliance) certifications in Mechanical Power Systems, the Fanuc Safety certifications, and Fanuc Handling Tool Operations and Programming, just to name a few.

Invention Convention
The 3rd to 5th grade Invention Convention group were celebrated for taking first, second, and third place in states and had several teams go on to nationals.

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 Mrs. Beaudoin and supported by Mr. Michener that the Novi Community School Board of Education approve the Consent Item(s) as presented.
Ayes 7 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, 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. Roney and supported by Mrs. Kliebert that the Novi Community School Board of Education adopts the personnel report recommendations as presented.
Ayes 7 Mr. Cook, Dr. Ruskin, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, Mr. Michener, and Mrs. Kliebert
Nays: 0 **MOTION CARRIED**

OCSBA Amendment to Bylaws and Resolutions
The Oakland County School Boards Association Resolutions and Bylaws Committee reviews and recommends amendments to the Association's bylaws annually. The OCSBA Board of Directors has reviewed the proposed changes and recommends approval of all bylaws amendments as presented. Every Member District Board of Education has been provided with the proposed amendments and a summary of proposed changes with a rationale for each change.

The Board of Directors has reviewed the proposed amendments, and approves moving these recommendations forward for a vote of our Member Districts. In accordance with our bylaws, each Member District Board of Education has one (1) vote to approve the recommended amendments.

The Board's completed and signed ballots must be received no later than 5:00 PM on June 6, 2025, so

this comes for Board action tonight. Ballots that are received by the deadline will be acknowledged by email reply (please allow up to 24 hours).

Please note that changes are indicated as follows: deletions are in ~~red, strikethrough font~~; additions are in **bold, blue, underlined font**; and rationale is highlighted in yellow.

Included in this email are the following documents:

- The proposed amendments to the OCSBA Bylaws (in its entirety) with rationale for the change; The proposed amendments to the OCSBA Bylaws on one page for easier viewing;
- One (1) ballot for the proposed amendments to the Association Bylaws;
- The proposed amendments to the OCSBA Resolutions with rationale for the change; and One (1) ballot for the proposed amendments to the Association Resolutions.

It was moved by Mr. Michener and supported by Mrs. Kliebert that the Novi Community School District Board of Education approves all OCSBA bylaws amendments and resolutions as presented.
Ayes 6 Dr. Ruskin, Mrs. Roney, Mr. Mena, Mrs. Beaudoin, Mr. Michener, and Mrs. Kliebert
Nays: 1 Mr. Cook **MOTION CARRIED**

MTSS Platform Approval
The Multi-Tiered Systems of Support (MTSS) was first introduced in the Novi Community School District in the 2013-2014 school year. This system of support has grown and evolved with the needs of our students and staff. The district has re-enforced MTSS through the years with well trained staff and resources ensuring that our students have everything they need to be successful, not only in school, but in life.

On November 14, 2024, Mr. Giromini presented the MTSS Process to the Board.

At the April 24, 2025 Regular Board Meeting, Rosa Leigh Johnson, the Director of Mental Health and Wellness, and Spencer Riley, the Director of English Language Development and State and Federal Programs, reviewed three (3) MTSS Data Platforms with the Board of Education and proposed a platform that would support effective data use, streamline intervention planning and tracking, and help educators focus on student growth.

Mrs. Johnson and Ms. Riley held multiple meetings with three (3) different vendors and collected quotes, engaged the MTSS Committee, hosted a demo day, and collected input and impressions from a variety of educators. After a lot of reviewing and discussion, they are recommending that the Board of Education approve the purchase of the EduClimber Data Platform. The costs over three (3) years would be;

Year 1: Implementation Costs $22,479 + Platform Costs $34,155
Year 1: Platform Costs $38,942
Year 3: Platform Costs $36,887
**Total Cost for the EduClimber Platform: $132,463**

It was moved by Mrs. Roney and supported by Mr. Cook that the Novi Community School District Board of Education approve the purchase of the EduClimber Platform in the total amount of $132,463.

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

Nays: 0 **MOTION CARRIED**

Building Naming Resolution Approval

On February 20, 2025 the Building Naming Ad-Hoc Committee met to discuss all of the new facilities that are being built and the need to name them in the near future. The buildings that are going to require new names in the 2025-26 school year include, but may not be limited to, are those that will be located within the old Novi Meadows 6th Grade House, the Instructional Technology Center (ITC) and the Educational Services Building (ESB).

It came before the Board at a regular meeting of the Board on April 24, 2025. It comes back tonight for Board Approval.

**RENAMING OF DISTRICT BUILDINGS AND FACILITIES**

April 24, 2025

**WHEREAS**, the Board of Education of the Novi Community School District is committed to maintaining clarity and purpose in the naming of its buildings and facilities; and

**WHEREAS**, the following facilities have been repurposed or reassigned for new functions aligned with the District's long-term educational and operational goals; and

**WHEREAS**, the administration has recommended updated names for the following facilities to better reflect their current and future use;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Novi Community School District hereby approves the following building name changes, effective **August 1, 2025**:

1. The facility formerly known as the **Sixth Grade House** shall be renamed the **Novus Center** and will serve as a multi-program facility, which will house:

    a. The **Japanese School of Detroit;**
    b. The **Novi4All Learning Center;**
    c. The **Novi Adult Transition Center;**
    d. The **Novi Robotics Center.**

2. The facility formerly known as the **ITC (Instructional Technology Center) Building** shall be renamed the **Educational Services Building,** which will serve as the location of:

    a. The **Novi Community School District Board Room** and
    b. The **Novi Community School District Administration Offices**.

DRAFT

3. The facility currently known as the **Educational Services Building (ESB)** shall be renamed the **Novi Wellness Center**.

The Board reviewed and discussed the resolution and clarified the meaning of the word NOVUS. NOVUS is derived from Latin meaning new, and the Greek meaning is fresh, young, unusual, or extraordinary. The word "innovate" derives from "novus".

It was moved by Mr. Michener and supported by Mr. Mena that the Novi Community School District Board of Education effective August 1, 2025, approve the attached resolution renaming the following buildings. The facility formerly known as the **Sixth Grade House** shall be renamed the **Novus Center,** which will house:

a. The **Japanese School of Detroit;**
b. The **Novi4All Learning Center;**
c. The **Novi Adult Transition Center;**
d. The **Novi Robotics Center.**

The facility formerly known as the **ITC (Instructional Technology Center) Building** shall be renamed the **Educational Services Building,** which will serve as the location of:

a. The **Novi Community School District Board Room** and
b. The **Novi Community School District Administration Offices**.

And, the facility currently known as the **Educational Services Building (ESB)** shall be renamed the **Novi Wellness Center.**

**BE IT FURTHER RESOLVED**, that the Superintendent or his/her designee is authorized to take all necessary actions to implement these changes, including signage updates, communications with stakeholders, and updates to district materials and maps.

Ayes: Danielle Ruskin, President; Paul Cook, Vice President; Mary Ann Roney, Treasurer; Jason, Michener, Secretary; Willy Mena, Trustee; Betsy Beaudoin, Trustee; Jamie Kliebert, Trustee
Nays: **Resolution declared adopted**

<u>Staff Additional Compensation Recommendation</u>
Last week, the District and community came together to show their appreciate and gratitude to all of our staff for everything that they do for students and families. The staff's focus is and has always been the success and well-being of our students. Our staff puts in countless hours throughout the year for the benefit of our students and their education and well-being.

It is known, too, that the Novi Community School District Board of Education deeply values the dedication, professionalism, and contributions of all staff members. The Board is committed to making sure that all of our staff is fairly and competitively compensated for the great work that they do.

Throughout the 2024-2025 school year, the District has been very cautious and thoughtful with its' spending and reviewed the current financial outlook. Tonight, the Resolution to Approve Compensation Increase for Eligible Staff for the 2024-2025 School year is being brought to the Board for approval.

## NOVI COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

## RESOLUTION May 15, 2025

## RESOLUTION TO APPROVE COMPENSATION INCREASE FOR ELIGIBLE STAFF FOR THE 2024–2025 SCHOOL YEAR

**WHEREAS,** the Novi Community School District Board of Education values the dedication, professionalism, and contributions of all staff members toward the success and well-being of students;

**WHEREAS,** the Board is committed to maintaining fair and competitive compensation practices for all district employees;

**WHEREAS,** the District has reviewed the current financial outlook and finds it prudent and fiscally responsible to provide a mid-year compensation adjustment;

**NOW, THEREFORE, BE IT RESOLVED** that the Novi Community School District Board of Education hereby approves a 0.5% compensation increase across all pay levels for staff members, effective for their 2024–2025 school year compensation, who are:

- Covered under current collective bargaining agreements, and
- Employees following the NCSD Funding-Based Compensation Trigger Formula.

**BE IT FURTHER RESOLVED** that this increase shall be implemented as soon as administratively feasible following this resolution and in accordance with any applicable agreements or guidelines.

This resolution was offered by Paul Cook, Vice-President, and supported by Betsy Beaudoin, Board Trustee.

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

Nays: 0 **Resolution declared adopted**

INFORMATION AND DISCUSSION

Technology Area and Parkview Media Center Discussion

The project team is requesting a funding increase to cover the costs several areas of the 6th Grade House renovations and to do a scope of work for the Parkview Media Center. The design of these areas were not done at the time of the bid, so that the project could get underway. It was planned to be done later in the project through a bulletin.

For the Parkview work, we would utilize the contractors who are currently working on the 6th Grade House and have them make the Parkview Media Center a more safe and secure area. This funding increase would also cover the finalized technology spaces in the administrative areas of the 6th Grade House.

We are requesting $1,075,332.45 to finalize and complete the 6th Grade House and fund the additional scope of work at Parkview Elementary. The funding is accounted for in the overall budget.

After a brief discussion by the Board members, it was decided that they should make a motion.

It was moved by Mr. Michener and supported by Mrs. Roney that the Novi Community School District Board of Education approve the requested $1,075,332.45 to finalize and complete the sixth grade house and fund the additional scope of work at Parkview Elementary that is accounted for in the overall budget.

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

Nays: 0 **MOTION CARRIED**

COMMITTEE REPORTS

Capital Projects Committee of the Whole

Mrs. Beaudoin, Board Trustee and Committee Chair, reported that the committee discussed: the 2025 Bond and the different changes. This is something that will be discussed in depth at the Community Town Hall meeting on May 27th. In the next couple of months, they will be discussing the ballot language and the next steps in this process.

SUPERINTENDENT'S REPORT

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

- Budget Summary Comparison Report for the 2024-2025 Fiscal Year;
- Senior Clap-outs at the elementaries;
- Special Education Field Day;
- Last week's KLAA Unified game;
- Band, Orchestra, Choir concerts;
- The play, *Newsies*;
- Sunday's graduation at EMU;
- The Senior Picnic;
- The places the seniors are going; and
- He expressed his appreciation to everyone.

ADMINISTRATIVE REPORTS

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

- Cindy Valentine's Retirement;
- Her 20 years of dedication and service; and
- How she built her team.

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

- The success of the transportation negotiations;
- Teamsters negotiations are next week;
- District Staff Appreciation week;
- Thank you to RosaLeigh for May is Mental Health Month activities;
- Hosting Novi's first ever Job Fair at the ROAR Center;
- Kudos to Jeff Dinkelmann, Denise Landau, and Kelly Evans;

DRAFT

- Sending out Therapy Dogs' handler application;
- Expressed her gratitude and appreciation to staff; and
- Hiring is underway.

Mr. Giromini, Assistant Superintendent of Teaching and Learning, reported on the following items;
- Automation Conference for Mechatronics, Automation, Robotics, AI, and Coding;
- Wrapping up the Spring Assessments; and
- Reporting on the Spring iReady at the June Board Meeting.

BOARD COMMUNICATION

Mr. Michener, Board Secretary, reported on the following items:
- Novi Meadows Orchestra Concert amazing performance, Ms. Rais does an amazing job;
- Tuesday's Novi Meadows Cultural Showcase;

Mrs. Beaudoin, Board Trustee reported on the following items:
- Staff Appreciation Week;
- She congratulated Cameron on his upcoming graduation;
- She Congratulated Dr. Ruskin and Mr. Cook their children's upcoming graduation; and
- She expressed her gratitude to the Class of 2025.

Mrs. Kliebert, Board Trustee, reported on the following items:
- The PTO's will be celebrating our transportation department staff during staff appreciation week; and
- She publicly thanked and expressed her appreciation to the bus drivers.

Mrs. Roney, Board Treasurer, reported on the following items:
- May 7th, Oakland Schools GRC Meeting, Representative Tinsdale, he sponsored a cell phone policy for schools;
- Both the House and Senate both have bills;
- They talked about the budget and it is still not ready;
- Although we might get an increase, there are also some unfunded mandates they may be asking for as well;
- While at the Mackinaw Conference she attended an AI session, there are a lot of schools using Brisk (a learning tool);
- She also attended CBA courses and participated in networking;
- Registration is now open for the Summer Institute; and
- Feed the Need is now called Novi Rotary Cares. You can sign up to volunteer and/or donate;

Mr. Cook, Board Vice-President, reported on the following items:
- He attended the Spring Choir Concert, which included 4 choirs and alumni;
- He visited the Warbirds of Glory Museum in New Hudson, where they were refurbishing a b-25 Bomber, similar to what his father worked on in 1946 at Randolph Airbase;

Mr. Mena, Board Trustee, reported on the following items:
- The Boys' and Girls' Track Meets;

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- We are hosting the JV Regionals Invitational;
- There are 600 kids; and
- There are iPads strategically placed to give us live results.

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

- Her gratitude to the high school Staff and everyone who runs the office;
- She expressed her appreciation for making our 575 kids and families feel super special;
- The Clap-out at elementaries is a well-oiled machine; and
- She gave them a shout out for all of their hard work and making the kids feel great.

ADJOURNMENT

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

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

Nays: 0 **MOTION CARRIED**

The meeting adjourned at 8:22 p.m. The next regular meeting of the Board is scheduled for June 12, 2025 at 7:30 p.m., at the Educational Services Building.

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Jason Michener,
Board of Education Secretary

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

June 12, 2025

**DIRECTOR OF FINANCE**

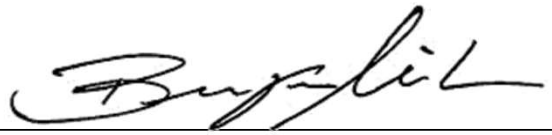
**TOPIC:** Approval of Bills - April 2025

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

| | | | |
|---|---|---|---|
| Net payroll | | | $3,193,896.94 |
| Withheld and employer payroll taxes | | | $1,154,187.56 |
| Employer and employee ORS liability | | | $1,915,117.29 |
| Expenditures of accounts payable, comprised of: | | | |
| | General Fund | $2,146,310.81 | |
| | Special Revenue Funds | $213,865.78 | |
| | Recreation Fund | $22,135.54 | |
| | Food Service Fund | $353,474.35 | |
| | Debt Funds | $17,425,249.00 | |
| | Sinking Funds | $19,149.20 | |
| | Capital Projects Fund | $4,634,270.25 | |
| | PCard and EduStaff ACHs | $322,636.83 | |
| | Total | $25,137,091.76 | $25,137,091.76 |
| Grand Total: | | | $31,400,293.55 |

**RECOMMENDATION:**
That the Novi Community School Districts Board of Education approve the payment of bills for the month of April 2025 in the amount of $31,400,293.55 , as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



6/12/2025

**Benjamin Mainka, Superintendent** **Date**

**Novi Community School District**

**Type of Checks: All**

**Date Range: 04/01/2025 to 04/30/2025**

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| **REGULAR CHECKS** | | | | | | | | | |
| 450328 | 04/23/25 | MSC21 | CHECK # 450328 VOIDED | 10398 C | G | 10-181-0000-000-000-0000 | CHECK # 450328 VOIDED | (109.00) | (109.00) |
| 450351 | 04/23/25 | MSC21 | CHECK # 450351 VOIDED | 10495 C | A | 61-296-7920-022-686-0000 | CHECK # 450351 VOIDED | (40.46) | (40.46) |
| 450354 | 04/11/25 | MSC21 | CHECK # 450354 VOIDED | 10385 C | G | 10-181-0002-000-000-0000 | CHECK # 450354 VOIDED | (75.00) | (75.00) |
| 452953 | 04/02/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 15246 C | G | 11-261-4910-070-000-0000 | Other Purchased Serv | 432.50 | 432.50 |
| 452954 | 04/02/25 | 10168 | AT&T | 15312 C | G | 11-261-3410-060-000-0000 | Telephone | 1,156.00 | 1,156.00 |
| 452955 | 04/02/25 | 10326 | CINTAS CORPORATION #31 | 15244 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 312.55 | 312.55 |
| 452956 | 04/02/25 | 10333 | C-MAR PRODUCTS INC | 15316 C | G | 11-261-5991-018-000-0000 | Custodial Supplies | 141.00 | |
| | | | | 15316 C | G | 11-261-5991-020-000-0000 | Custodial Supplies | 141.00 | |
| | | | | 15316 C | G | 11-261-5991-022-000-0000 | Custodial Supplies | 141.00 | 423.00 |
| 452957 | 04/02/25 | 10362 | CORRIGAN ENTERPRISES | 15274 C | G | 11-261-5710-060-000-0000 | Fuel | 351.96 | 351.96 |
| 452958 | 04/02/25 | 11931 | EPN TRAVEL SERVICES | 15276 C | A | 61-296-7920-020-752-0000 | ORCHESTRA | 7,416.61 | 7,416.61 |
| 452959 | 04/02/25 | 12341 | MARK'S OUTDOOR POWER & | 15290 C | G | 11-261-4120-060-000-0000 | Equipment Repairs & | 50.00 | |
| | | | | 15289 C | G | 11-261-4120-060-000-0000 | Equipment Repairs & | 883.43 | 933.43 |
| 452960 | 04/02/25 | 12736 | ASCENSION MICHIGAN EMPLOYER | 15308 C | G | 11-271-3195-070-000-0000 | License Physicals | 88.00 | 88.00 |
| 452961 | 04/02/25 | 12813 | SAFEWAY SHREDDING LLC | 15315 C | G | 11-261-4910-023-000-0000 | Other Purchased Serv | 69.95 | 69.95 |
| 452962 | 04/02/25 | 12828 | SCHOLASTIC BOOK FAIRS | 15277 C | A | 61-296-7920-018-617-0000 | BOOK FAIR | 6,293.13 | 6,293.13 |
| 452963 | 04/02/25 | 13189 | BEYER, TODD | 15328 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 1,278.75 | 1,278.75 |
| 452964 | 04/02/25 | 13323 | LEISURE UNLIMITED LLC | 15327 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 630.00 | 630.00 |
| 452965 | 04/02/25 | 15620 | BURLINGTON ENGLISH INC | 15249 C | J | 21-131-3450-025-000-3310 | SOFTWARE LICENSES | 28,800.00 | 28,800.00 |
| 452966 | 04/02/25 | 15629 | KERBRAT, JENNIFER | 15245 C | J | 21-212-3220-022-000-9349 | CONFERENCES | 60.03 | 60.03 |
| 452967 | 04/02/25 | 15848 | ADER, KATHLEEN | 15296 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 186.20 | 186.20 |
| 452968 | 04/02/25 | 17467 | TUMBLE BUNNIES GYMNASTICS | 15325 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 2,784.00 | 2,784.00 |
| 452969 | 04/02/25 | 18138 | LUNDH, EMILY | 15283 C | G | 11-221-3220-014-000-9611 | CONFERENCES | 50.00 | 50.00 |
| 452970 | 04/02/25 | 18198 | DUDA, SUSAN | 15322 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 540.00 | 540.00 |
| 452971 | 04/02/25 | 18660 | PREMIER RELOCATIONS | 15313 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 450.00 | 450.00 |
| 452972 | 04/02/25 | 18682 | NEXT LEVEL KARATE | 15326 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 331.80 | 331.80 |
| 452973 | 04/02/25 | 18689 | DIROFF, MATTHEW | 15287 C | G | 11-221-3220-022-000-9611 | CONFERENCES | 930.19 | 930.19 |
| 452974 | 04/02/25 | 18745 | V2U SYSTEMS LLC | 15324 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 1,680.00 | 1,680.00 |
| 452975 | 04/02/25 | 20313 | WOLSTENCROFT, HANNAH | 15297 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 18.93 | 18.93 |
| 452976 | 04/02/25 | 20464 | ST MATTHEW LUTHERAN CHURCH | 15250 C | G | 11-111-3113-032-000-0000 | EDUSTAFF - TEACHERS | 195.30 | 195.30 |
| 452977 | 04/02/25 | 20579 | DOROTHY FAY HALL | 15323 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 871.20 | 871.20 |
| 452978 | 04/02/25 | 20596 | KURTZ, ASHLEY | 15292 C | G | 11-221-3210-001-000-9611 | LOCAL MILEAGE | 16.86 | |
| | | | | 15292 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 44.59 | 61.45 |
| 452979 | 04/02/25 | 20909 | KAMBHAM, SHIRISHA | 15306 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 475.00 | 475.00 |
| 452980 | 04/02/25 | 21174 | IMPERIAL DADE DBA NICHOLS | 15332 C | G | 11-261-5991-013-000-0000 | Custodial Supplies | 1,320.15 | |
| | | | | 15331 C | G | 11-261-5991-018-000-0000 | Custodial Supplies | 3,506.10 | |
| | | | | 15317 | G | 11-261-5991-020-000-0000 | Custodial Supplies | 773.64 | 5,599.89 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 452981 | 04/02/25 | 21186 | AKUTSU, SEIJI | 15304 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 475.00 | 475.00 |
| 452982 | 04/02/25 | 21438 | WANKS, JULIE | 15307 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 475.00 | 475.00 |
| 452983 | 04/02/25 | 26811 | HEARST NEWSPAPERS MICHIGAN | 15309 C | G | 11-311-4910-052-000-9551 | Other Purchased Serv | 7,471.43 | 7,471.43 |
| 452984 | 04/02/25 | 26819 | DATA DELIVERY SERVICES | 15284 C | C | 21-297-4120-099-000-9251 | EFB Equipment Repair | 5,240.00 | |
| | | | | 15291 C | C | 21-297-4120-099-000-9251 | EFB Equipment Repair | 10,740.00 | 15,980.00 |
| 452985 | 04/02/25 | 26880 | KIMBERLY ROLAND | 15305 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 475.00 | 475.00 |
| 452986 | 04/02/25 | 27001 | 1SOURCE LLC | 15311 C | G | 11-261-3610-022-000-0000 | PRINTING & BINDING | 195.00 | |
| | | | | 15318 C | S | 41-261-4110-018-000-0000 | Bldg & Land Repairs | 198.00 | 393.00 |
| 452987 | 04/02/25 | 27030 | SORAYA SAATCHI | 15273 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 333.00 | 333.00 |
| 452988 | 04/02/25 | MSC21 | JACQUELINE BOBOIGE | 15275 C | G | 11-221-3210-001-000-9611 | JACQUELINE BOBOIGE | 60.02 | 60.02 |
| 452989 | 04/02/25 | MSC21 | LINDSEY MITTELSTAEDT | 15270 C | G | 11-111-5990-014-000-0000 | LINDSEY MITTELSTAEDT | 200.00 | 200.00 |
| 452990 | 04/02/25 | MSC21 | STEFANIE FORD | 15269 C | G | 11-111-5990-014-000-0000 | STEFANIE FORD | 194.64 | 194.64 |
| 452991 | 04/09/25 | 06132 | INTEGRATED DESIGN SOLUTIONS | 24238 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 10,602.90 | 10,602.90 |
| 452992 | 04/09/25 | 10027 | A PARTS WAREHOUSE | 15364 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 384.48 | |
| | | | | 15365 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 157.68 | 542.16 |
| 452993 | 04/09/25 | 10075 | ALLEGRA MARKETING PRINT MAIL - | 15417 C | A | 61-296-7920-022-669-0000 | MUSICAL | 241.56 | 241.56 |
| 452994 | 04/09/25 | 10089 | AMCOMM TELECOMMUNICATIONS | 12942 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 16,022.23 | 16,022.23 |
| 452995 | 04/09/25 | 10109 | AMERICAN RED CROSS | 15402 C | G | 11-213-3220-099-015-0000 | CONFERENCES | 265.00 | 265.00 |
| 452996 | 04/09/25 | 10326 | CINTAS CORPORATION #31 | 15341 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | |
| | | | | 15338 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | 315.46 |
| 452997 | 04/09/25 | 10362 | CORRIGAN ENTERPRISES | 15390 C | G | 11-261-5710-060-000-0000 | Fuel | 183.24 | |
| | | | | 15367 C | G | 11-271-5710-070-000-0000 | Fuel | 2,532.45 | |
| | | | | 15344 C | G | 11-271-5710-070-000-0000 | Fuel | 1,932.07 | |
| | | | | 15392 C | G | 11-271-5710-070-000-0000 | Fuel | 641.09 | |
| | | | | 15343 C | G | 11-271-5710-070-000-0000 | Fuel | 502.26 | 5,791.11 |
| 452998 | 04/09/25 | 10469 | ADVANCED LIGHTING AND SOUND | 15379 C | G | 11-225-4120-001-000-0000 | Equipment Repairs & | 28.67 | 28.67 |
| 452999 | 04/09/25 | 10823 | MICHIGAN COMPETING BAND | 15447 C | G | 11-113-7410-022-000-0000 | DUES & FEES - TEACHE | 400.00 | 400.00 |
| 453000 | 04/09/25 | 11083 | PLANTE AND MORAN REALPOINT | 20224 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 40,121.00 | 40,121.00 |
| 453001 | 04/09/25 | 11346 | MASON, DONALD J. | 15430 C | A | 61-296-7920-022-820-0000 | SWIM & DIVE BOYS | 195.98 | 195.98 |
| 453002 | 04/09/25 | 11348 | VISUAL SPORTS NETWORK | 15449 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 100.00 | |
| | | | | 15450 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 125.00 | |
| | | | | 15435 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 1,890.00 | 2,115.00 |
| 453003 | 04/09/25 | 11407 | CHARTWELLS DINING SERVICES | 15457 C | C | 21-297-3150-099-000-9250 | MANAGEMENT SERVICES- | 12,497.89 | |
| | | | | 15457 C | C | 21-297-3151-099-000-9250 | MANAGEMENT SERVICES- | 22,030.79 | |
| | | | | 15457 C | C | 21-297-3190-099-000-9250 | Other Professional & | 119,811.59 | |
| | | | | 15457 C | C | 21-297-3210-099-000-9250 | LOCAL MILEAGE | 348.70 | |
| | | | | 15457 C | C | 21-297-3410-099-000-9250 | Telephone | 127.29 | |
| | | | | 15457 C | C | 21-297-4120-099-000-9250 | Equipment Repairs & | 1,510.67 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 15457 C | C | 21-297-5610-099-000-9250 | Food Supplies/Materi | 142,695.91 | |
| | | | | 15457 C | C | 21-297-5640-099-000-9250 | Non Food Items | 14,078.76 | |
| | | | | 15457 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 63.00 | |
| | | | | 15457 C | C | 21-297-5990-099-000-9250 | MISCELLANEOUS SUPPLI | 4,298.27 | |
| | | | | 15457 C | C | 21-297-5995-099-000-9250 | Cleaning Supplies | 1,995.10 | 319,457.97 |
| 453004 | 04/09/25 | 11508 | DELTACOM INC | 15366 C | G | 11-271-3450-070-000-0000 | SOFTWARE LICENSES | 532.00 | 532.00 |
| 453005 | 04/09/25 | 11558 | DTE ENERGY | 10117 P | G | 11-261-5520-001-000-0000 | Electricity | 709.00 | |
| | | | | 10117 P | G | 11-261-5520-003-000-0000 | Electricity | 976.47 | |
| | | | | 10117 P | G | 11-261-5520-011-000-0000 | Electricity | 2,762.90 | |
| | | | | 10117 P | G | 11-261-5520-012-000-0000 | Electricity | 2,639.44 | |
| | | | | 10117 P | G | 11-261-5520-013-000-0000 | Electricity | 3,328.26 | |
| | | | | 10117 P | G | 11-261-5520-014-000-0000 | Electricity | 3,065.40 | |
| | | | | 10117 P | G | 11-261-5520-015-000-0000 | Electricity | 3,203.93 | |
| | | | | 10117 P | G | 11-261-5520-018-000-0000 | Electricity | 6,981.43 | |
| | | | | 10117 P | G | 11-261-5520-020-000-0000 | Electricity | 7,698.82 | |
| | | | | 10117 P | G | 11-261-5520-022-000-0000 | Electricity | 15,471.92 | |
| | | | | 10117 P | G | 11-261-5520-023-000-0000 | Electricity | 3,830.17 | |
| | | | | 10117 P | G | 11-261-5520-052-000-0000 | Electricity | 5,107.57 | |
| | | | | 10117 P | G | 11-261-5520-060-000-0000 | Electricity | 221.53 | |
| | | | | 10117 P | G | 11-261-5520-070-000-0000 | Electricity | 630.80 | 56,627.64 |
| 453006 | 04/09/25 | 11594 | DIRECT ENERGY BUSINESS INC | 10116 P | G | 11-261-5520-001-000-0000 | Electricity | 506.29 | |
| | | | | 10116 P | G | 11-261-5520-003-000-0000 | Electricity | 749.93 | |
| | | | | 10116 P | G | 11-261-5520-011-000-0000 | Electricity | 2,377.02 | |
| | | | | 10116 P | G | 11-261-5520-012-000-0000 | Electricity | 2,264.42 | |
| | | | | 10116 P | G | 11-261-5520-013-000-0000 | Electricity | 2,891.75 | |
| | | | | 10116 P | G | 11-261-5520-014-000-0000 | Electricity | 2,652.47 | |
| | | | | 10116 P | G | 11-261-5520-015-000-0000 | Electricity | 2,778.68 | |
| | | | | 10116 P | G | 11-261-5520-018-000-0000 | Electricity | 5,430.47 | |
| | | | | 10116 P | G | 11-261-5520-020-000-0000 | Electricity | 8,249.70 | |
| | | | | 10116 P | G | 11-261-5520-022-000-0000 | Electricity | 23,284.94 | 51,185.67 |
| 453007 | 04/09/25 | 11668 | INTERIOR ENVIRONMENTS LLC | 15350 C | G | 11-261-4120-013-000-0000 | Equipment Repairs & | 100.00 | |
| | | | | 15488 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 42,545.82 | 42,645.82 |
| 453008 | 04/09/25 | 11671 | DEAF COMMUNITY ADVOCACY | 15429 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 159.40 | 159.40 |
| 453009 | 04/09/25 | 12096 | HARTLAND HIGH SCHOOL | 15452 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 200.00 | |
| | | | | 15481 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 200.00 | 400.00 |
| 453010 | 04/09/25 | 12127 | HOLLAND BUS COMPANY | 15373 C | G | 11-271-4130-070-000-0000 | vehicle repair parts | 287.28 | |
| | | | | 15378 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 175.82 | |
| | | | | 15377 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,112.96 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 15375 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 48.90 | |
| | | | | 15374 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 928.20 | |
| | | | | 15376 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 372.64 | 2,925.80 |
| 453011 | 04/09/25 | 12138 | HOWELL HIGH SCHOOL | 15459 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 200.00 | 200.00 |
| 453012 | 04/09/25 | 12152 | HURON CLINTON METROPOLITAN | 15470 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 288.00 | 288.00 |
| 453013 | 04/09/25 | 12211 | JOHN'S SANITATION INC | 15372 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 150.00 | 150.00 |
| 453014 | 04/09/25 | 12250 | M-2 AUTO PARTS INC | 15391 C | G | 11-261-5730-060-000-0000 | Vehicle Repair Parts | 292.38 | |
| | | | | 15342 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 233.90 | |
| | | | | 15391 C | G | 11-261-5730-060-000-0000 | CHECK # 453014 VOIDED | (292.38) | |
| | | | | 15342 C | G | 11-271-5730-070-000-0000 | CHECK # 453014 VOIDED | (233.90) | 0.00 |
| 453015 | 04/09/25 | 12293 | LIFE INSURANCE COMPANY OF | 15464 C | G | 12-451-0003-000-000-9451 | LIFE | 21,167.00 | 21,167.00 |
| 453016 | 04/09/25 | 12478 | MIDDLE CITIES RISK | 15472 C | G | 11-231-3170-001-000-0000 | LEGAL SERVICES | 1,184.00 | 1,184.00 |
| 453017 | 04/09/25 | 12606 | OAKLAND SCHOOLS | 15360 C | G | 11-252-3610-001-000-0000 | PRINTING & BINDING | 474.11 | 474.11 |
| 453018 | 04/09/25 | 12616 | OKEMOS HIGH SCHOOL | 15461 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 325.00 | 325.00 |
| 453019 | 04/09/25 | 12627 | OSCAR W. LARSON CO | 15383 C | G | 11-261-4110-070-000-0000 | Bldg & Land Repairs | 264.86 | 264.86 |
| 453020 | 04/09/25 | 12813 | SAFEWAY SHREDDING LLC | 15476 C | G | 11-241-4910-020-000-0000 | OTHER PURCHASED SERV | 49.95 | |
| | | | | 15414 C | G | 11-241-4910-022-000-0000 | OTHER PURCHASED SERV | 69.95 | |
| | | | | 15456 C | G | 11-261-4910-023-000-0000 | Other Purchased Serv | 49.95 | 169.85 |
| 453021 | 04/09/25 | 12877 | SET SEG | 15359 C | G | 11-283-3190-001-000-0000 | Other Professional & | 11,235.00 | 11,235.00 |
| 453022 | 04/09/25 | 13053 | TROY SCHOOL DISTRICT | 15441 C | A | 61-296-7920-022-801-0000 | STATE TOURNAMENT | 350.00 | |
| | | | | 15441 C | A | 61-296-7920-022-801-0000 | CHECK # 453022 VOIDED | (350.00) | 0.00 |
| 453023 | 04/09/25 | 13086 | US GAMES (DIVISION OF BSN | 15486 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 64.17 | |
| | | | | 15403 C | G | 11-293-5997-022-000-0000 | UNIFORMS | 1,243.88 | |
| | | | | 15442 C | A | 61-296-7920-022-612-0000 | CATRACK | 2,296.00 | |
| | | | | 15405 C | A | 61-296-7920-022-839-0000 | GOLF BOYS | 155.36 | 3,759.41 |
| 453024 | 04/09/25 | 13096 | MATHESON TRI-GAS INC | 15337 C | G | 11-113-5111-022-000-0000 | TEACHING SUPPLIES - | 3,792.57 | 3,792.57 |
| 453025 | 04/09/25 | 13118 | WAGEWORKS INC | 15361 C | G | 11-283-3190-001-000-0000 | Other Professional & | 898.88 | 898.88 |
| 453026 | 04/09/25 | 13141 | WEINGARTZ SUPPLY CO INC | 15362 C | G | 11-261-6420-060-000-0000 | NEW EQUIPMENT UNDER | 139.96 | 139.96 |
| 453027 | 04/09/25 | 13428 | MENA, WILLIAM J. | 15406 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 661.39 | 661.39 |
| 453028 | 04/09/25 | 14218 | FOUST, BRIAN | 15436 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 400.00 | 400.00 |
| 453029 | 04/09/25 | 14345 | KOENIG, BERNADETTE | 15421 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 30.00 | 30.00 |
| 453030 | 04/09/25 | 15647 | PATEL, SHAILEE | 15352 C | I | 21-226-3210-001-081-9300 | LOCAL MILEAGE | 215.61 | 215.61 |
| 453031 | 04/09/25 | 15737 | SCOBIE, ERIC | 15427 C | A | 61-296-7920-022-778-0000 | YOUTH IN GOVERNMENT | 93.28 | 93.28 |
| 453032 | 04/09/25 | 16109 | QUICK SILVER MARKETING | 15409 C | A | 61-296-7920-022-802-0000 | BASEBALL | 50.00 | |
| | | | | 15415 C | A | 61-296-7920-022-802-0000 | BASEBALL | 297.00 | |
| | | | | 15407 C | A | 61-296-7920-022-802-0000 | BASEBALL | 1,086.00 | |
| | | | | 15408 C | A | 61-296-7920-022-802-0000 | BASEBALL | 50.00 | 1,483.00 |
| 453033 | 04/09/25 | 16735 | BRATNEY, BETHANY | 15420 C | J | 21-212-3220-022-000-9349 | CONFERENCES | 788.98 | 788.98 |

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| 453034 | 04/09/25 | 16965 | RYAN, NICHOLAS | 15425 C | G | 11-113-5118-022-000-9122 | TEACHING SUPPLIES - | 26.00 | 26.00 |
| 453035 | 04/09/25 | 16996 | MOSS, DARCIE | 15432 C | J | 21-271-3310-022-593-3440 | FIELD TRIPS - FINANC | 76.95 | |
| | | | | 15422 C | J | 21-271-3310-022-593-3440 | FIELD TRIPS - FINANC | 117.00 | 193.95 |
| 453036 | 04/09/25 | 17282 | GREEN, RICK | 15424 C | A | 61-296-7920-022-802-0000 | BASEBALL | 108.00 | |
| | | | | 15426 C | A | 61-296-7920-022-802-0000 | BASEBALL | 625.00 | 733.00 |
| 453037 | 04/09/25 | 17300 | SMITH, COLLEEN | 15440 C | A | 61-296-7920-022-778-0000 | YOUTH IN GOVERNMENT | 38.36 | 38.36 |
| 453038 | 04/09/25 | 17756 | PARAMESHWARAN, VISWANATHAN | 15285 C | G | 12-471-0003-000-000-0000 | DEFERRED REVENUE - S | 660.00 | 660.00 |
| 453039 | 04/09/25 | 18009 | PREMIER PEST MANAGEMENT | 15358 C | G | 11-261-4110-001-000-0000 | Bldg & Land Repairs | 43.00 | |
| | | | | 15358 C | G | 11-261-4110-003-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 15358 C | G | 11-261-4110-011-000-0000 | Bldg & Land Repairs | 35.00 | |
| | | | | 15358 C | G | 11-261-4110-012-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 15358 C | G | 11-261-4110-013-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 15358 C | G | 11-261-4110-014-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 15358 C | G | 11-261-4110-015-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 15358 C | G | 11-261-4110-018-000-0000 | Bldg & Land Repairs | 56.00 | |
| | | | | 15358 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 37.00 | |
| | | | | 15358 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 33.00 | |
| | | | | 15358 C | G | 11-261-4110-023-000-0000 | Bldg & Land Repairs | 40.00 | |
| | | | | 15358 C | G | 11-261-4110-052-000-0000 | Bldg & Land Repairs | 37.00 | 421.00 |
| 453040 | 04/09/25 | 18022 | GFL ENVIRONMENTAL USA INC. | 15345 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 175.00 | 175.00 |
| 453041 | 04/09/25 | 18248 | LB GOLF LLC | 15479 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 210.00 | |
| | | | | 15480 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 200.00 | |
| | | | | 15477 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 210.00 | |
| | | | | 15484 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 225.00 | |
| | | | | 15485 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 225.00 | |
| | | | | 15478 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 225.00 | |
| | | | | 15475 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 225.00 | |
| | | | | 15483 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 200.00 | 1,720.00 |
| 453042 | 04/09/25 | 18422 | H-O-H WATER TECHNOLOGY INC. | 15474 C | G | 11-261-4110-013-000-0000 | Bldg & Land Repairs | 648.41 | |
| | | | | 15474 C | G | 11-261-4110-014-000-0000 | Bldg & Land Repairs | 648.40 | |
| | | | | 15474 C | G | 11-261-4110-023-000-0000 | Bldg & Land Repairs | 648.41 | |
| | | | | 15474 C | G | 11-261-4110-052-000-0000 | Bldg & Land Repairs | 648.41 | 2,593.63 |
| 453043 | 04/09/25 | 18521 | LEONARD'S SYRUPS | 15354 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 139.80 | |
| | | | | 15355 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 148.00 | 287.80 |
| 453044 | 04/09/25 | 18603 | BENZ MICROSCOPE OPTICS | 15380 C | G | 11-111-4123-018-000-0000 | EQUIPMENT REPAIRS - | 1,067.50 | 1,067.50 |
| 453045 | 04/09/25 | 18779 | MARK BOGARIN PHOTOGRAPHY | 15444 C | A | 61-296-7920-022-829-0000 | LACROSSE BOYS | 393.73 | |
| | | | | 15404 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 427.75 | 821.48 |
| 453046 | 04/09/25 | 18820 | ENVIRO-CLEAN SERVICES INC | 10113 P | G | 11-261-4116-001-000-0000 | Contract Custodian | 1,791.65 | |

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| | | | | 10113 P | G | 11-261-4116-011-000-0000 | Contract Custodian | 13,580.62 | |
| | | | | 10113 P | G | 11-261-4116-012-000-0000 | Contract Custodian | 13,580.62 | |
| | | | | 10113 P | G | 11-261-4116-013-000-0000 | Contract Custodian | 12,165.26 | |
| | | | | 10113 P | G | 11-261-4116-014-000-0000 | Contract Custodian | 14,649.62 | |
| | | | | 10113 P | G | 11-261-4116-015-000-0000 | Contract Custodian | 14,649.62 | |
| | | | | 10113 P | G | 11-261-4116-018-000-0000 | Contract Custodian | 35,838.68 | |
| | | | | 10113 P | G | 11-261-4116-020-000-0000 | Contract Custodian | 29,991.94 | |
| | | | | 10113 P | G | 11-261-4116-022-000-0000 | Contract Custodian | 59,733.02 | |
| | | | | 10113 P | G | 11-261-4116-023-000-0000 | Contract Custodian | 9,304.61 | |
| | | | | 10113 P | G | 11-261-4116-052-000-0000 | Contract Custodian | 9,304.61 | |
| | | | | 10113 P | G | 11-261-4116-060-000-0000 | Contract Custodian | 534.50 | |
| | | | | 10113 P | G | 11-261-4116-070-000-0000 | Contract Custodian | 534.50 | |
| | | | | 10113 P | G | 11-261-4116-099-000-0000 | Contract Custodian | 5,418.70 | 221,077.95 |
| 453047 | 04/09/25 | 19866 | BROWNE, DEBRA | 15448 C | A | 61-296-7920-022-803-0000 | BASKETBALL BOYS | 160.45 | 160.45 |
| 453048 | 04/09/25 | 20121 | CONSTELLATION NEWENERGY INC | 10119 P | G | 11-261-5510-001-000-0000 | Natural Gas | 347.06 | |
| | | | | 10119 P | G | 11-261-5510-003-000-0000 | Natural Gas | 502.12 | |
| | | | | 10119 P | G | 11-261-5510-011-000-0000 | Natural Gas | 1,779.59 | |
| | | | | 10119 P | G | 11-261-5510-012-000-0000 | Natural Gas | 1,779.59 | |
| | | | | 10119 P | G | 11-261-5510-013-000-0000 | Natural Gas | 1,318.06 | |
| | | | | 10119 P | G | 11-261-5510-014-000-0000 | Natural Gas | 1,462.06 | |
| | | | | 10119 P | G | 11-261-5510-015-000-0000 | Natural Gas | 1,702.05 | |
| | | | | 10119 P | G | 11-261-5510-018-000-0000 | Natural Gas | 5,829.83 | |
| | | | | 10119 P | G | 11-261-5510-020-000-0000 | Natural Gas | 3,721.62 | |
| | | | | 10119 P | G | 11-261-5510-022-000-0000 | Natural Gas | 8,927.57 | |
| | | | | 10119 P | G | 11-261-5510-023-000-0000 | Natural Gas | 1,384.55 | |
| | | | | 10119 P | G | 11-261-5510-052-000-0000 | Natural Gas | 623.97 | |
| | | | | 10119 P | G | 11-261-5510-060-000-0000 | Natural Gas | 380.28 | |
| | | | | 10119 P | G | 11-261-5510-070-000-0000 | Natural Gas | 838.09 | |
| | | | | 15357 C | G | 11-261-5520-060-000-0000 | Electricity | 656.50 | 31,252.94 |
| 453049 | 04/09/25 | 20236 | MIDWEST MOTOR SUPPLY CO INC | 15371 C | G | 11-271-5790-070-000-0000 | Other Transportation | 132.04 | 132.04 |
| 453050 | 04/09/25 | 20294 | AJ SIGNS AND INSTALLATION | 15397 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 59,000.00 | 59,000.00 |
| 453051 | 04/09/25 | 20313 | WOLSTENCROFT, HANNAH | 15423 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 104.00 | 104.00 |
| 453052 | 04/09/25 | 20597 | M-F ATHLETIC CO INC DBA MFAC | 15431 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 1,924.00 | 1,924.00 |
| 453053 | 04/09/25 | 20770 | CUMMINS SALES AND SERVICE | 15368 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 181.32 | |
| | | | | 15369 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 62.50 | 243.82 |
| 453054 | 04/09/25 | 20824 | HOPSKIPDRIVE INC | 15393 C | I | 21-271-3310-099-099-9300 | TRANSPORTATION | 15,418.55 | 15,418.55 |
| 453055 | 04/09/25 | 20864 | JULIA IRENE KEIDER KEIDER | 15482 C | G | 11-283-3190-001-000-0000 | Other Professional & | 11,000.00 | 11,000.00 |
| 453056 | 04/09/25 | 21091 | MARION, CATHERINE | 15428 C | A | 61-296-7920-022-818-0000 | SOFTBALL | 313.18 | 313.18 |

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| 453057 | 04/09/25 | 21279 | OPTAVISE LLC | 15363 C | G | 11-283-3450-001-000-0000 | SOFTWARE LICENSES | 4,058.55 | 4,058.55 |
| 453058 | 04/09/25 | 21353 | BOND JR, WILLIAM F | 15473 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 30.00 | 30.00 |
| 453059 | 04/09/25 | 21544 | CIGNA HEALTH AND LIFE | 15463 C | G | 12-451-0003-000-000-9451 | LIFE | 5,965.16 | 5,965.16 |
| 453060 | 04/09/25 | 21589 | BENYAMIN GJOKAJ DBA GJOKAJ | 15446 C | A | 61-296-7920-022-829-0000 | LACROSSE BOYS | 420.00 | 420.00 |
| 453061 | 04/09/25 | 21598 | CAPITAL CONSULTANTS INC DBA | 15399 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 22,808.68 | 22,808.68 |
| 453062 | 04/09/25 | 21617 | CHROMEBOOKPARTS.COM | 15239 P | G | 11-225-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 1,173.75 | 1,173.75 |
| 453063 | 04/09/25 | 21738 | TRAUB GRADUATION LLC | 15418 C | A | 61-296-7920-022-776-0000 | PARKING/SECURITY | 8,638.95 | 8,638.95 |
| 453064 | 04/09/25 | 27006 | INTERIOR SYSTEMS CONTRACT | 15489 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 2,446.98 | 2,446.98 |
| 453065 | 04/09/25 | 27031 | ACTFL INC | 15346 C | G | 11-221-3120-001-000-9611 | FACILITATOR | 3,000.00 | 3,000.00 |
| 453066 | 04/09/25 | 27032 | TOTAL EFFECT CHEER | 15439 C | A | 61-296-7920-022-805-0000 | CHEER | 500.00 | 500.00 |
| 453067 | 04/09/25 | 27034 | WALLED LAKE CONSOLIDATED | 15351 C | F | 21-271-7910-070-000-6010 | MISCELLANEOUS SUPPLI | 252.00 | 252.00 |
| 453068 | 04/09/25 | MSC21 | BETH ELLISTON | 15487 C | A | 61-296-7920-022-805-0000 | BETH ELLISTON | 84.95 | 84.95 |
| 453069 | 04/09/25 | MSC21 | KRISTAN VANCE | 15438 C | A | 61-296-7920-022-873-0000 | KRISTAN VANCE | 206.00 | 206.00 |
| 453070 | 04/09/25 | MSC21 | RISHI MUDIGAL | 15370 C | C | 22-471-0000-000-000-9250 | RISHI MUDIGAL | 272.40 | 272.40 |
| 453071 | 04/10/25 | 10320 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 24-47066-MLO | 108.06 | 108.06 |
| 453072 | 04/10/25 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 2020500186 | 380.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 934.25 |
| 453073 | 04/10/25 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| 453074 | 04/10/25 | 21739 | TEAMSTERS LOCAL 214 | | G | 12-451-0009-000-000-9451 | Union Dues-see report for Team | 95.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | 410.00 |
| 453075 | 04/16/25 | 06025 | TRINITY INC | 15558 C | A | 61-296-7920-013-675-0000 | ADMIN NW | 2,004.00 | 2,004.00 |
| 453076 | 04/16/25 | 06033 | VEX ROBOTICS INC | 10647 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 53.64 | 53.64 |
| 453077 | 04/16/25 | 06132 | INTEGRATED DESIGN SOLUTIONS | 24238 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 10,122.18 | 10,122.18 |
| 453078 | 04/16/25 | 06138 | DIGITAL AGE TECHNOLOGIES INC | 14716 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 6,585.00 | 6,585.00 |
| 453079 | 04/16/25 | 10075 | ALLEGRA MARKETING PRINT MAIL - | 15598 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 398.28 | 398.28 |
| 453080 | 04/16/25 | 10109 | AMERICAN RED CROSS | 15544 C | G | 11-213-3220-099-015-0000 | CONFERENCES | 30.00 | 30.00 |
| 453081 | 04/16/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 15540 C | G | 11-261-4910-022-000-0000 | Other Purchased Serv | 155.00 | 155.00 |
| 453082 | 04/16/25 | 10212 | BEDFORD HIGH SCHOOL | 15612 C | A | 61-296-7920-022-753-0000 | BUSINESS PROF OF AME | 661.82 | 661.82 |
| 453083 | 04/16/25 | 10254 | BRIGHTON HIGH SCHOOL | 15571 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 150.00 | 150.00 |

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| 453084 | 04/16/25 | 10326 | CINTAS CORPORATION #31 | 15537 | G | 11-261-5997-060-000-0000 | Uniforms | 227.91 | |
| | | | | 15537 | G | 11-261-5997-060-000-0000 | Uniforms | (34.99) | |
| | | | | 15537 | G | 11-261-5997-060-000-0000 | Uniforms | (98.97) | |
| | | | | 15537 | G | 11-261-5997-060-000-0000 | Uniforms | 227.91 | |
| | | | | 15537 | G | 11-261-5997-060-000-0000 | CREDIT MEMO 9312750797 | (98.97) | 222.89 |
| 453085 | 04/16/25 | 10355 | CONSUMERS ENERGY | 10118 P | G | 11-261-5510-001-000-0000 | Natural Gas | 293.68 | |
| | | | | 10118 P | G | 11-261-5510-003-000-0000 | Natural Gas | 1,152.57 | |
| | | | | 10118 P | G | 11-261-5510-011-000-0000 | Natural Gas | 1,668.26 | |
| | | | | 10118 P | G | 11-261-5510-012-000-0000 | Natural Gas | 1,315.64 | |
| | | | | 10118 P | G | 11-261-5510-013-000-0000 | Natural Gas | 771.46 | |
| | | | | 10118 P | G | 11-261-5510-014-000-0000 | Natural Gas | 873.31 | |
| | | | | 10118 P | G | 11-261-5510-015-000-0000 | Natural Gas | 1,000.94 | |
| | | | | 10118 P | G | 11-261-5510-018-000-0000 | Natural Gas | 4,279.73 | |
| | | | | 10118 P | G | 11-261-5510-020-000-0000 | Natural Gas | 3,041.85 | |
| | | | | 10118 P | G | 11-261-5510-022-000-0000 | Natural Gas | 6,136.35 | |
| | | | | 10118 P | G | 11-261-5510-023-000-0000 | Natural Gas | 1,221.05 | |
| | | | | 10118 P | G | 11-261-5510-052-000-0000 | Natural Gas | 420.20 | |
| | | | | 10118 P | G | 11-261-5510-060-000-0000 | Natural Gas | 466.46 | |
| | | | | 10118 P | G | 11-261-5510-070-000-0000 | Natural Gas | 523.31 | 23,164.81 |
| 453086 | 04/16/25 | 10362 | CORRIGAN ENTERPRISES | 15536 C | G | 11-261-5710-060-000-0000 | Fuel | 286.10 | 286.10 |
| 453087 | 04/16/25 | 10638 | GOODWILL INDUSTRIES OF | 15577 C | F | 21-212-3120-025-000-6711 | FACILITATOR | 2,637.02 | 2,637.02 |
| 453088 | 04/16/25 | 10952 | MICHIGAN DEPARTMENT OF | 15554 C | G | 11-252-7910-001-000-0000 | Miscellaneous Expend | 1,029.02 | 1,029.02 |
| 453089 | 04/16/25 | 11097 | PHEIFFER, TODD ERIC | 15607 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 60.00 | 60.00 |
| 453090 | 04/16/25 | 11218 | SMITH, JOEL | 15593 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 70.00 | 70.00 |
| 453091 | 04/16/25 | 11760 | MCMASTER-CARR SUPPLY | 10658 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 81.61 | |
| | | | | 10658 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 45.21 | |
| | | | | 10658 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 174.32 | 301.14 |
| 453092 | 04/16/25 | 11939 | ETNA SUPPLY COMPANY | 15616 | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 3,136.17 | |
| | | | | 15616 | S | 41-261-4110-022-000-0000 | cm s106203143.001 | (2,985.33) | 150.84 |
| 453093 | 04/16/25 | 12143 | HUBERT COMPANY | 15589 C | C | 21-297-4120-099-000-9251 | EFB Equipment Repair | 1,414.00 | 1,414.00 |
| 453094 | 04/16/25 | 12216 | JOSTENS INC | 15573 C | J | 21-249-5990-025-000-3310 | GRADUATION SUPPLIES | 201.95 | 201.95 |
| 453095 | 04/16/25 | 12594 | OAKLAND COUNTY HEALTH | 15519 C | C | 21-297-7410-099-000-9250 | DUES & FEES | 4,846.00 | 4,846.00 |
| 453096 | 04/16/25 | 12598 | OAKLAND COUNTY TREASURER | 15530 C | G | 11-252-7410-001-000-0000 | DUES & FEES | 11,358.26 | 11,358.26 |
| 453097 | 04/16/25 | 12684 | PITNEY BOWES GLOBAL | 15591 C | G | 11-289-3430-001-000-0000 | POSTAGE | 690.48 | 690.48 |
| 453098 | 04/16/25 | 12696 | PLYMOUTH PT SPECIALISTS | 15604 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 6,900.00 | 6,900.00 |
| 453099 | 04/16/25 | 12813 | SAFEWAY SHREDDING LLC | 15647 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 179.95 | 179.95 |
| 453100 | 04/16/25 | 12941 | STARK, KEN | 15582 C | G | 11-293-3220-022-000-0000 | CONFERENCES | 333.06 | 333.06 |
| 453101 | 04/16/25 | 13086 | US GAMES (DIVISION OF BSN | 15588 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 244.62 | |

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| | | | | 15597 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 182.87 | |
| | | | | 15600 C | G | 11-293-5997-022-000-0000 | UNIFORMS | 722.25 | |
| | | | | 15569 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 397.24 | |
| | | | | 12766 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 191,352.00 | |
| | | | | 15586 C | A | 61-296-7920-020-818-0000 | MS SOFTBALL | 392.95 | |
| | | | | 15580 C | A | 61-296-7920-020-824-0000 | MS TRACK | 805.89 | |
| | | | | 15596 C | A | 61-296-7920-022-803-0000 | BASKETBALL BOYS | 873.35 | |
| | | | | 15584 C | A | 61-296-7920-022-817-0000 | SOCCER GIRLS | 3,176.90 | |
| | | | | 15585 C | A | 61-296-7920-022-817-0000 | SOCCER GIRLS | 230.95 | 198,379.02 |
| 453102 | 04/16/25 | 13125 | WASTE MANAGEMENT OF | 15508 C | G | 11-261-3840-060-000-0000 | Waste & Trash Dispos | 3,198.27 | |
| | | | | 15508 C | R | 21-261-3840-060-000-9200 | Waste & Trash Dispos | 1,066.09 | 4,264.36 |
| 453103 | 04/16/25 | 15021 | MCDONALD, STEVEN | 15532 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 80.56 | 80.56 |
| 453104 | 04/16/25 | 15483 | FENCHEL, LISA | 15545 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 154.98 | 154.98 |
| 453105 | 04/16/25 | 15727 | LIFETOUCH NATIONAL SCHOOL | 15522 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 180.00 | 180.00 |
| 453106 | 04/16/25 | 15984 | OAKLAND SCHOOLS | 15603 C | G | 11-113-3720-022-000-0000 | Dual Enrollment Tuit | 3,350.00 | 3,350.00 |
| 453107 | 04/16/25 | 16030 | ERICKSON, TODD | 15538 C | A | 61-296-7920-018-617-0000 | BOOK FAIR | 86.36 | 86.36 |
| 453108 | 04/16/25 | 16042 | BRICKEY, JOHN | 15518 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 80.55 | 80.55 |
| 453109 | 04/16/25 | 16263 | NAGY, RONALD RICHARD | 15579 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 125.00 | 125.00 |
| 453110 | 04/16/25 | 16747 | DELEON, ALYSSA MARIE | 15562 C | G | 11-293-3199-022-000-0000 | CONTRACT ATHLETIC WO | 100.00 | 100.00 |
| 453111 | 04/16/25 | 17766 | LIVONIA TROPHY & | 15615 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 326.75 | 326.75 |
| 453112 | 04/16/25 | 18005 | REV ROBOTICS LLC | 11586 P | A | 61-296-7920-099-956-0000 | ROBOTICS TEAM 8426 | 672.54 | |
| | | | | 11586 P | A | 61-296-7920-099-956-0000 | ROBOTICS TEAM 8426 | 320.77 | |
| | | | | 10646 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 214.22 | 1,207.53 |
| 453113 | 04/16/25 | 18285 | ZUK, GARRETT | 15606 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 1,243.88 | 1,243.88 |
| 453114 | 04/16/25 | 18336 | SQUIRES, AMANDA | 15509 C | I | 21-226-3210-001-081-9300 | LOCAL MILEAGE | 101.48 | 101.48 |
| 453115 | 04/16/25 | 18526 | ARC DOCUMENT SOLUTIONS LLC | 15513 C | G | 11-261-3450-060-000-0000 | SOFTWARE LICENSES | 110.00 | 110.00 |
| 453116 | 04/16/25 | 18779 | MARK BOGARIN PHOTOGRAPHY | 15583 C | A | 61-296-7920-022-817-0000 | SOCCER GIRLS | 393.75 | 393.75 |
| 453117 | 04/16/25 | 19850 | LEFEVRE, KIMBERLY | 15609 C | A | 61-296-7920-022-803-0000 | BASKETBALL BOYS | 217.46 | 217.46 |
| 453118 | 04/16/25 | 19861 | LOGAN, JENNIFER | 15608 C | A | 61-296-7920-022-803-0000 | BASKETBALL BOYS | 53.98 | 53.98 |
| 453119 | 04/16/25 | 20069 | LOWERY CORP. DBA APPLIED | 15552 C | G | 11-111-4223-011-000-0000 | Printer Expense | 638.53 | |
| | | | | 15590 C | G | 11-111-4223-011-000-0000 | Printer Expense | 368.51 | |
| | | | | 15590 C | G | 11-111-4223-012-000-0000 | Printer Expense | 250.88 | |
| | | | | 15552 C | G | 11-111-4223-012-000-0000 | Printer Expense | 282.83 | |
| | | | | 15552 C | G | 11-111-4223-013-000-0000 | Printer Expense | 55.52 | |
| | | | | 15590 C | G | 11-111-4223-013-000-0000 | Printer Expense | 41.23 | |
| | | | | 15590 C | G | 11-111-4223-014-000-0000 | Printer Expense | 208.75 | |
| | | | | 15552 C | G | 11-111-4223-014-000-0000 | Printer Expense | 267.16 | |
| | | | | 15552 C | G | 11-111-4223-015-000-0000 | Printer Expense | 142.22 | |

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| | | | | 15590 C | G | 11-111-4223-015-000-0000 | Printer Expense | 188.64 | |
| | | | | 15590 C | G | 11-111-4223-018-000-0000 | Printer Expense | 365.97 | |
| | | | | 15552 C | G | 11-111-4223-018-000-0000 | Printer Expense | 2,025.51 | |
| | | | | 15552 C | G | 11-112-4223-020-000-0000 | Printer Expense | 724.75 | |
| | | | | 15590 C | G | 11-112-4223-020-000-0000 | Printer Expense | 212.62 | |
| | | | | 15590 C | G | 11-113-4223-022-000-0000 | Printer Expense | 547.98 | |
| | | | | 15552 C | G | 11-113-4223-022-000-0000 | Printer Expense | 1,011.91 | |
| | | | | 15552 C | G | 11-113-4223-024-000-9411 | Printer Expense | 108.53 | |
| | | | | 15590 C | G | 11-113-4223-024-000-9411 | Printer Expense | 14.19 | |
| | | | | 15551 C | G | 11-289-4222-001-000-0000 | COPIER EXPENSE | 850.46 | |
| | | | | 15590 C | G | 11-289-4223-001-000-0000 | Printer Expense | 313.45 | |
| | | | | 15590 C | G | 11-311-4223-052-000-9551 | Printer Expense | 165.78 | |
| | | | | 15552 C | G | 11-311-4223-052-000-9551 | Printer Expense | 445.58 | 9,231.00 |
| 453120 | 04/16/25 | 20107 | CARRIER & GABLE, INC | 15640 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 2,109.50 | 2,109.50 |
| 453121 | 04/16/25 | 20464 | ST MATTHEW LUTHERAN CHURCH | 15572 C | G | 11-111-3113-032-000-0000 | EDUSTAFF - TEACHERS | 48.83 | 48.83 |
| 453122 | 04/16/25 | 20855 | PERFORMANCE SPORTS TURF LLC | 15531 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 356.25 | |
| | | | | 15531 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 356.25 | |
| | | | | 15531 C | R | 21-261-4110-060-000-9200 | Bldg & Land Repairs | 237.50 | 950.00 |
| 453123 | 04/16/25 | 20993 | WASHTENAW COMMUNITY | 15601 C | G | 11-113-3720-022-000-0000 | Dual Enrollment Tuit | 26,572.00 | 26,572.00 |
| 453124 | 04/16/25 | 21049 | VARGAS ZABALA, ANA MARIA | 15521 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 34.00 | 34.00 |
| 453125 | 04/16/25 | 21058 | 1ST QUALITY TRANSPORTATION | 15646 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 825.00 | |
| | | | | 15645 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORT | 825.00 | 1,650.00 |
| 453126 | 04/16/25 | 21085 | RIEPEN, SILKE | 15506 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 888.64 | 888.64 |
| 453127 | 04/16/25 | 21091 | MARION, CATHERINE | 15559 C | A | 61-296-7920-022-818-0000 | SOFTBALL | 120.97 | 120.97 |
| 453128 | 04/16/25 | 21182 | KARL BRUNSMAN | 15564 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 225.00 | 225.00 |
| 453129 | 04/16/25 | 21435 | RODRIGO, REGAN | 15592 C | G | 10-173-0000-000-000-0000 | PAY TO PLAY - ATHLET | 75.00 | 75.00 |
| 453130 | 04/16/25 | 21452 | RAFFLE, TAMMY | 15546 C | G | 11-113-3220-023-000-9709 | CONFERENCES | 175.90 | 175.90 |
| 453131 | 04/16/25 | 21511 | STATE ALLIANCE OF MICHIGAN | 15594 C | A | 61-296-7920-022-778-0000 | YOUTH IN GOVERNMENT | 23,485.00 | 23,485.00 |
| 453132 | 04/16/25 | 21662 | UPINDER MAKKER | 15610 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 3,660.00 | 3,660.00 |
| 453133 | 04/16/25 | 21672 | MILLER, LAUREN | 15633 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 158.52 | 158.52 |
| 453134 | 04/16/25 | 21709 | GREEN, JOSEPH | 15548 C | A | 61-296-7920-020-643-0000 | DRAMA | 196.44 | 196.44 |
| 453135 | 04/16/25 | 26764 | MICHIGAN ASSOCIATION FOR | 15567 C | J | 21-221-3220-099-000-3070 | CONFERENCES | 2,100.00 | 2,100.00 |
| 453136 | 04/16/25 | 26778 | NATIONAL TRAILS LLC- | 15599 C | J | 21-271-3310-022-000-9349 | Pupil Tran/Carrier/F | 1,350.00 | 1,350.00 |
| 453137 | 04/16/25 | 26885 | WESTCOAST PRODUCTS & DESIGN | 11969 P | A | 61-296-7920-099-956-0000 | ROBOTICS TEAM 8426 | 147.93 | 147.93 |
| 453138 | 04/16/25 | 26930 | BURKES SPORT HAVEN | 15652 C | A | 61-296-7920-012-643-0000 | OH CURTAIN CORE | 380.25 | 380.25 |
| 453139 | 04/16/25 | 27001 | 1SOURCE LLC | 15595 C | G | 11-241-3610-022-000-0000 | PRINTING & BINDING | 200.00 | |
| | | | | 15648 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 1,057.50 | |
| | | | | 15605 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 2,666.00 | 3,923.50 |

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| 453140 | 04/16/25 | 27023 | COT LLC DBA SYLVAN LEARNING | 15570 C | J | 21-125-3190-099-000-2900 | Other Professional & | 50.00 | 50.00 |
| 453141 | 04/16/25 | 27029 | SPORTS ATTACK LLC | 15240 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 4,561.00 | |
| | | | | 15240 C | A | 61-296-7920-022-802-0000 | BASEBALL | 8,309.00 | 12,870.00 |
| 453142 | 04/16/25 | MSC21 | VIJAYALAKSHMI GUJUL | 15563 C | G | 10-173-0000-000-000-0000 | VIJAYALAKSHMI GUJUL | 75.00 | 75.00 |
| 453143 | 04/16/25 | MSC21 | AISHA SADDIQA | 15565 C | G | 10-173-0000-000-000-0000 | AISHA SADDIQA | 75.00 | 75.00 |
| 453144 | 04/16/25 | MSC21 | ANN HANSEN | 15523 C | G | 11-351-4910-052-000-9551 | ANN HANSEN | 51.96 | 51.96 |
| 453145 | 04/16/25 | MSC21 | KRISTIN COMMON | 15547 C | G | 11-112-5110-020-000-0000 | KRISTIN COMMON | 59.88 | 59.88 |
| 453146 | 04/16/25 | MSC21 | MAHESH BALIKE | 15561 C | G | 10-173-0000-000-000-0000 | MAHESH BALIKE | 75.00 | 75.00 |
| 453147 | 04/16/25 | MSC21 | MICHAEL GIROMINI | 15512 C | G | 11-221-3220-001-000-9611 | MICHAEL GIROMINI | 20.49 | 20.49 |
| 453148 | 04/16/25 | MSC21 | PRAKASH RAMASAMY | 15566 C | G | 10-173-0000-000-000-0000 | PRAKASH RAMASAMY | 225.00 | 225.00 |
| 453149 | 04/16/25 | MSC21 | ROBERT MARTIN | 15524 C | G | 11-351-4910-052-000-9551 | ROBERT MARTIN | 69.00 | 69.00 |
| 453150 | 04/23/25 | 06138 | DIGITAL AGE TECHNOLOGIES INC | 15702 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 57,451.14 | 57,451.14 |
| 453151 | 04/23/25 | 10199 | BUILDING AUTOMATED SYSTEMS | 15737 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 1,297.50 | 1,297.50 |
| 453152 | 04/23/25 | 10326 | CINTAS CORPORATION #31 | 15796 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | |
| | | | | 15797 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | 315.46 |
| 453153 | 04/23/25 | 10362 | CORRIGAN ENTERPRISES | 15736 C | G | 11-261-5710-060-000-0000 | Fuel | 337.02 | |
| | | | | 15800 C | G | 11-271-5710-070-000-0000 | Fuel ethanol | 497.56 | |
| | | | | 15798 C | G | 11-271-5710-070-000-0000 | Fuel | 2,295.72 | |
| | | | | 15802 C | G | 11-271-5710-070-000-0000 | Fuel | 152.58 | 3,282.88 |
| 453154 | 04/23/25 | 10497 | CRISIS PREVENTION INSTITUTE | 15717 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 3,266.00 | 3,266.00 |
| 453155 | 04/23/25 | 10954 | ADN ADMINISTRATORS INC | 15777 C | G | 12-451-0001-000-000-9451 | DENTAL | 4,440.00 | 4,440.00 |
| 453156 | 04/23/25 | 11565 | JACKSON TRUCK SERVICE INC | 15794 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 718.84 | 718.84 |
| 453157 | 04/23/25 | 11945 | EVER KOLD REFRIGERATION | 14152 C | C | 21-297-4120-011-000-9250 | Equipment Repairs & | 1,935.00 | 1,935.00 |
| 453158 | 04/23/25 | 11990 | FLASH GLASS | 15795 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 150.00 | 150.00 |
| 453159 | 04/23/25 | 12216 | JOSTENS INC | 15753 C | G | 11-249-3610-022-000-0000 | PRITNING & BINDING | 17.70 | 17.70 |
| 453160 | 04/23/25 | 12250 | M-2 AUTO PARTS INC | 15391 | G | 11-261-5730-060-000-0000 | Vehicle Repair Parts | 292.38 | |
| | | | | 15391 | G | 11-261-5730-060-000-0000 | applied remainder credit memo | (232.74) | |
| | | | | 15391 | G | 11-261-5730-060-000-0000 | applied remiander of credit me | (15.76) | |
| | | | | 15751 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 730.99 | |
| | | | | 15756 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 53.83 | |
| | | | | 15342 | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 233.90 | |
| | | | | 15342 | G | 11-271-5730-070-000-0000 | credit Memo applied 814697 | (230.00) | 832.60 |
| 453161 | 04/23/25 | 12871 | SENIOR ALL NIGHT PARTY | 15754 C | A | 61-296-7920-022-608-0000 | BUILDING STAFF | 39.19 | 39.19 |
| 453162 | 04/23/25 | 15611 | COOPER, ALEC | 15813 C | G | 11-111-5117-018-000-0000 | TEACHING SUPPLIES - | 13.79 | 13.79 |
| 453163 | 04/23/25 | 15627 | SZKRYBALO, ELIZABETH | 15760 C | G | 11-113-5113-022-000-0000 | TEACHING SUPPLIES - | 54.98 | 54.98 |
| 453164 | 04/23/25 | 16027 | MCNISH, DERIC | 15762 C | A | 61-296-7920-022-669-0000 | MUSICAL | 236.80 | 236.80 |
| 453165 | 04/23/25 | 16040 | ABEL, MARCI | 15759 C | G | 11-113-5113-022-000-0000 | TEACHING SUPPLIES - | 300.00 | 300.00 |
| 453166 | 04/23/25 | 16109 | QUICK SILVER MARKETING | 15748 C | A | 61-296-7920-022-802-0000 | BASEBALL | 50.00 | 50.00 |

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| 453167 | 04/23/25 | 20464 | ST MATTHEW LUTHERAN CHURCH | 15729 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 586.53 | 586.53 |
| 453168 | 04/23/25 | 20575 | MOSS AUDIO CORPORATION | 15743 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 6,027.50 | 6,027.50 |
| 453169 | 04/23/25 | 20785 | MARKS OUTDOOR POWER | 15738 C | G | 11-261-4120-060-000-0000 | Equipment Repairs & | 332.95 | 332.95 |
| 453170 | 04/23/25 | 20855 | PERFORMANCE SPORTS TURF LLC | 15732 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 645.00 | |
| | | | | 15732 C | R | 21-261-4110-060-000-9200 | Bldg & Land Repairs | 215.00 | 860.00 |
| 453171 | 04/23/25 | 21091 | MARION, CATHERINE | 15749 C | A | 61-296-7920-022-818-0000 | SOFTBALL | 577.00 | 577.00 |
| 453172 | 04/23/25 | 21676 | KIDDER, CAROLYN | 15718 C | G | 11-221-3210-001-000-9611 | LOCAL MILEAGE | 23.18 | |
| | | | | 15718 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 148.05 | 171.23 |
| 453173 | 04/23/25 | 21798 | GREAT LAKES HOTEL SUPPLY | 14437 C | G | 11-261-4110-018-000-0000 | Bldg & Land Repairs | 2,830.00 | 2,830.00 |
| 453174 | 04/23/25 | 27001 | 1SOURCE LLC | 15667 C | G | 11-283-3610-001-000-0000 | PRINTING & BINDING | 60.00 | 60.00 |
| 453175 | 04/23/25 | 18386 | AETNA BEHAVIORAL HEALTH LLC | 15666 C | G | 11-283-2490-001-000-0000 | Other Dist-Pd Emp Be | 2,056.56 | 2,056.56 |
| 453176 | 04/23/25 | 21239 | AMERICAN INTERIORS INC | 15725 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 25,492.37 | |
| | | | | 15723 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 16,160.30 | |
| | | | | 15722 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 13,261.00 | |
| | | | | 15724 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 198,322.41 | 253,236.08 |
| 453177 | 04/23/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 15669 C | G | 11-261-4911-060-000-0000 | Other P/S Purch Svc- | 6,218.35 | 6,218.35 |
| 453178 | 04/23/25 | 15698 | ARMSTRONG, ROBERT | 15747 C | G | 11-293-5998-022-000-0000 | ATHLETIC BALLS | 589.88 | |
| | | | | 15746 C | A | 61-296-7920-022-839-0000 | GOLF BOYS | 252.28 | 842.16 |
| 453179 | 04/23/25 | 12736 | ASCENSION MICHIGAN EMPLOYER | 15804 C | G | 11-271-3195-070-000-0000 | License Physicals | 88.00 | |
| | | | | 15805 C | G | 11-271-3195-070-000-0000 | License Physicals | 88.00 | 176.00 |
| 453180 | 04/23/25 | 10237 | BOCO ENTERPRISES INC | 15763 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 28,340.00 | 28,340.00 |
| 453181 | 04/23/25 | 27047 | BRADLEY L LINDEN | 15780 C | A | 61-296-7920-022-669-0000 | MUSICAL | 700.00 | 700.00 |
| 453182 | 04/23/25 | 21694 | BUCZEK, AARON | 15783 C | A | 61-296-7920-022-669-0000 | MUSICAL | 675.00 | 675.00 |
| 453183 | 04/23/25 | 12569 | CITY OF NOVI WATER & SEWER | 10859 P | G | 11-261-3830-001-000-0000 | Water & Sewage | 427.90 | |
| | | | | 10859 P | G | 11-261-3830-003-000-0000 | Water & Sewage | 582.43 | |
| | | | | 10859 P | G | 11-261-3830-011-000-0000 | Water & Sewage | 2,130.34 | |
| | | | | 10859 P | G | 11-261-3830-012-000-0000 | Water & Sewage | 2,157.61 | |
| | | | | 10859 P | G | 11-261-3830-013-000-0000 | Water & Sewage | 1,803.10 | |
| | | | | 10859 P | G | 11-261-3830-014-000-0000 | Water & Sewage | 1,894.00 | |
| | | | | 10859 P | G | 11-261-3830-018-000-0000 | Water & Sewage | 13,254.54 | |
| | | | | 10859 P | G | 11-261-3830-022-000-0000 | Water & Sewage | 13,465.90 | |
| | | | | 10859 P | G | 11-261-3830-052-000-0000 | Water & Sewage | 1,182.37 | |
| | | | | 10859 P | G | 11-261-3830-060-000-0000 | Water & Sewage | 2,018.95 | |
| | | | | 10859 P | G | 11-261-3830-070-000-0000 | Water & Sewage | 427.90 | 39,345.04 |
| 453184 | 04/23/25 | 20360 | CLEAR RATE COMMUNICATINS INC | 15673 C | G | 11-225-3410-001-000-0000 | Telephone | 774.50 | 774.50 |
| 453185 | 04/23/25 | 17418 | CORONA, MARCELLA | 15692 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 100.00 | 100.00 |
| 453186 | 04/23/25 | 10389 | CUMMINS BRIDGEWAY LLC | 15792 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 84.18 | |
| | | | | 15791 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 10.61 | |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | 15793 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 172.41 | 267.20 |
| 453187 | 04/23/25 | 15519 | DEINEK, KIMBERLY | 15668 C | G | 11-229-7910-099-000-0000 | THERAPY DOGS | 50.58 | 50.58 |
| 453188 | 04/23/25 | 27045 | DEPARTMENT OF THE TREASURY | 15740 C | Q | 42-443-0000-000-000-9044 | ARBITRAGE REBATE PAY | 270,711.91 | 270,711.91 |
| 453189 | 04/23/25 | 27046 | ERIC RUBENSTEIN | 15714 C | G | 11-113-3450-022-000-9611 | SOFTWARE LICENSES | 375.00 | |
| | | | | 15714 C | A | 61-296-7920-022-675-0000 | ADMIN HS | 375.00 | 750.00 |
| 453190 | 04/23/25 | 21520 | HAMMELEF, SARAH | 15683 C | A | 61-296-7920-020-639-0000 | BAND | 300.00 | 300.00 |
| 453191 | 04/23/25 | 21693 | JENREY, DAVID | 15779 C | A | 61-296-7920-022-669-0000 | MUSICAL | 825.00 | 825.00 |
| 453192 | 04/23/25 | 26895 | KEMPER SPORTS MANAGEMENT | 15772 C | A | 61-296-7920-022-864-0000 | FIGURE SKATING | 574.62 | 574.62 |
| 453193 | 04/23/25 | 21436 | KHALIL, LAURA | 15664 C | G | 11-221-3210-001-000-9611 | LOCAL MILEAGE | 117.02 | 117.02 |
| 453194 | 04/23/25 | 21840 | KINGSCOTT ASSOCIATES INC | 15721 C | J | 21-249-3190-001-000-3990 | OTHER PURCHASED SERV | 94,210.63 | |
| | | | | 15719 C | J | 21-249-3190-001-000-3990 | OTHER PURCHASED SERV | 113,711.89 | |
| | | | | 15720 C | J | 21-249-3190-001-000-3990 | OTHER PURCHASED SERV | 44,688.75 | |
| | | | | 15712 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 103,500.00 | |
| | | | | 15703 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 41,400.00 | |
| | | | | 15711 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 3,885.00 | |
| | | | | 15699 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 34,500.00 | |
| | | | | 15705 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 13,800.00 | |
| | | | | 15715 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 34,500.00 | |
| | | | | 15695 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 119,676.95 | |
| | | | | 15697 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 103,500.00 | |
| | | | | 15716 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 126,500.00 | |
| | | | | 15696 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 34,500.00 | |
| | | | | 15706 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 13,800.00 | |
| | | | | 15708 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 23,413.50 | |
| | | | | 15698 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 34,500.00 | |
| | | | | 15713 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 3,885.00 | 943,971.72 |
| 453195 | 04/23/25 | 20935 | MARTINEZ, ZACHARY | 15663 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 46.90 | 46.90 |
| 453196 | 04/23/25 | 15734 | MCKAIG, HEATHER | 15757 C | G | 11-113-5113-022-000-0000 | TEACHING SUPPLIES - | 1,686.26 | 1,686.26 |
| 453197 | 04/23/25 | 12425 | MESSA (MICHIGAN EDUCATION | 15778 C | G | 12-451-0006-000-000-9451 | MESSA | 808,820.88 | 808,820.88 |
| 453198 | 04/23/25 | 15776 | MILLER, BRAD | 15686 C | G | 11-112-5112-020-000-0000 | TEACHING SUPPLIES - | 30.00 | 30.00 |
| 453199 | 04/23/25 | MSC21 | CHARLIE RICHTER | 15744 C | A | 61-296-7920-022-802-0000 | CHARLIE RICHTER | 499.00 | 499.00 |
| 453200 | 04/23/25 | MSC21 | JILL WASSON | 15752 C | A | 61-296-7920-022-801-0000 | JILL WASSON | 79.80 | 79.80 |
| 453201 | 04/23/25 | MSC21 | KERRY KOWALCZYK | 15685 C | G | 11-111-5990-014-000-0000 | KERRY KOWALCZYK | 198.26 | 198.26 |
| 453202 | 04/23/25 | MSC21 | LINDSEY MITTELSTAEDT | 15787 C | A | 61-296-7920-014-675-0000 | LINDSEY MITTELSTAEDT | 106.44 | 106.44 |
| 453203 | 04/23/25 | 12577 | NOVI HIGH SCHOOL BAND | 15755 C | A | 61-296-7920-022-711-0000 | INSTRUMENTAL | 225.00 | 225.00 |
| 453204 | 04/23/25 | 17775 | NUSSBAUM, TRACIE | 15770 C | A | 61-296-7920-022-864-0000 | FIGURE SKATING | 104.56 | 104.56 |
| 453205 | 04/23/25 | 20172 | PARK, REBECCA | 15761 C | A | 61-296-7920-022-669-0000 | MUSICAL | 225.50 | 225.50 |
| 453206 | 04/23/25 | 27039 | PAUL KELM | 15750 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 150.00 | 150.00 |

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| 453207 | 04/23/25 | 11083 | PLANTE AND MORAN REALPOINT | 20224 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 40,142.00 | 40,142.00 |
| 453208 | 04/23/25 | 27044 | 345 MAIN BANQUET LLC DBA | 15758 C | A | 61-296-7920-022-818-0000 | SOFTBALL | 1,000.00 | 1,000.00 |
| 453209 | 04/23/25 | 12828 | SCHOLASTIC BOOK FAIRS | 15739 C | A | 61-296-7920-011-617-0000 | VO BOOK FAIR | 3,147.91 | |
| | | | | 15789 C | A | 61-296-7920-013-675-0000 | ADMIN NW | 1,562.23 | 4,710.14 |
| 453210 | 04/23/25 | 27043 | SPECTRUM REHABILITATION | 15803 C | I | 21-219-3130-022-194-9300 | Contracted Services | 4,000.00 | 4,000.00 |
| 453211 | 04/23/25 | 13086 | US GAMES (DIVISION OF BSN | 15742 C | G | 11-293-5997-022-000-0000 | UNIFORMS | 434.70 | |
| | | | | 15741 C | G | 11-293-5998-022-000-0000 | ATHLETIC BALLS | 440.93 | 875.63 |
| 453212 | 04/25/25 | 10362 | CORRIGAN ENTERPRISES | 15824 C | G | 11-271-5710-070-000-0000 | Fuel | 13,268.09 | 13,268.09 |
| 453213 | 04/25/25 | 10883 | ALLIED INC | 15826 C | G | 11-271-4120-070-000-0000 | Equipment Repairs & | 380.04 | 380.04 |
| 453214 | 04/25/25 | 11508 | DELTACOM INC | 15822 C | G | 11-271-4120-070-000-0000 | Equipment Repairs & | 415.00 | 415.00 |
| 453215 | 04/25/25 | 11760 | MCMASTER-CARR SUPPLY | 10658 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 163.37 | 163.37 |
| 453216 | 04/25/25 | 11945 | EVER KOLD REFRIGERATION | 15840 C | C | 21-297-4120-022-000-9250 | Equipment Repairs & | 687.00 | 687.00 |
| 453217 | 04/25/25 | 12044 | GRAINGER | 10657 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 36.43 | 36.43 |
| 453218 | 04/25/25 | 12143 | HUBERT COMPANY | 15816 C | C | 21-297-6410-001-000-9250 | NEW EQUIPMENT OVER $ | 7,482.00 | 7,482.00 |
| 453219 | 04/25/25 | 12211 | JOHN'S SANITATION INC | 15825 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 1,200.00 | 1,200.00 |
| 453220 | 04/25/25 | 12741 | QUALITY FIRST AID & SAFETY INC | 15827 C | G | 11-271-5910-070-000-0000 | OFFICE SUPPLIES | 179.01 | 179.01 |
| 453221 | 04/25/25 | 15958 | HUANG, CHRIS | 15829 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 805.40 | 805.40 |
| 453222 | 04/25/25 | 18422 | H-O-H WATER TECHNOLOGY INC. | 15841 C | G | 11-261-5992-052-000-0000 | Maintenance Supply | 1,743.35 | 1,743.35 |
| 453223 | 04/25/25 | 19350 | BALASUBRAMANYAM, VINUTHA | 15837 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 205.31 | 205.31 |
| 453224 | 04/25/25 | 21038 | PREETHA SELVAM | 15833 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 30.00 | 30.00 |
| 453225 | 04/25/25 | 21055 | ELA PATIO MEXICIAN RESTAURANT | 15831 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 193.00 | 193.00 |
| 453226 | 04/25/25 | 21085 | RIEPEN, SILKE | 15834 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 397.40 | 397.40 |
| 453227 | 04/25/25 | 21174 | IMPERIAL DADE DBA NICHOLS | 15500 C | G | 11-261-5991-011-000-0000 | Custodial Supplies | 3,051.47 | |
| | | | | 15494 C | G | 11-261-5991-012-000-0000 | Custodial Supplies | 1,819.16 | |
| | | | | 15501 C | G | 11-261-5991-013-000-0000 | Custodial Supplies | 2,881.79 | |
| | | | | 15497 C | G | 11-261-5991-014-000-0000 | Custodial Supplies | 4,239.24 | |
| | | | | 15493 P | G | 11-261-5991-015-000-0000 | Custodial Supplies | 2,199.74 | |
| | | | | 15492 C | G | 11-261-5991-018-000-0000 | Custodial Supplies | 2,846.04 | |
| | | | | 15495 C | G | 11-261-5991-020-000-0000 | Custodial Supplies | 5,295.91 | |
| | | | | 15539 P | G | 11-261-5991-022-000-0000 | Custodial Supplies | 1,226.65 | |
| | | | | 15499 C | G | 11-261-5991-023-000-0000 | Custodial Supplies | 996.69 | |
| | | | | 15498 C | G | 11-261-5991-052-000-0000 | Custodial Supplies | 5,022.56 | |
| | | | | 15491 C | G | 11-261-5991-060-000-0000 | Custodial Supplies | 1,453.92 | 31,033.17 |
| 453228 | 04/25/25 | 21531 | SERRA FORD FARMINGTON HILLS | 15842 C | G | 11-261-4130-060-000-0000 | Vehicle Repairs & Ma | 7,047.83 | 7,047.83 |
| 453229 | 04/25/25 | 21566 | POLISETTI, VIMA | 15836 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 164.56 | 164.56 |
| 453230 | 04/25/25 | 26927 | TANYA JACOB | 15835 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 244.76 | 244.76 |
| 453231 | 04/25/25 | 27001 | 1SOURCE LLC | 15839 C | G | 11-261-3610-022-000-0000 | PRINTING & BINDING | 90.00 | 90.00 |
| 453232 | 04/25/25 | 27050 | MATTHEW LESLIE | 15846 C | A | 61-296-7920-022-669-0000 | MUSICAL | 600.00 | 600.00 |

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| 453233 | 04/25/25 | MSC21 | ALEX WOJTOWOICZ | 15844 C | G | 11-371-3210-030-000-9010 | ALEX WOJTOWOICZ | 36.40 | 36.40 |
| 453234 | 04/25/25 | MSC21 | AMJETHKAN VAHEED | 15838 C | G | 10-173-0000-000-000-0000 | AMJETHKAN VAHEED | 75.00 | 75.00 |
| 453235 | 04/25/25 | MSC21 | HARITHA AKELLA | 10495 C | A | 61-296-7920-022-686-0000 | HARITHA AKELLA | 40.46 | 40.46 |
| 453236 | 04/25/25 | MSC21 | MANOJ DESAI | 15832 C | A | 61-296-7920-099-978-0000 | MANOJ DESAI | 1,500.00 | 1,500.00 |
| 453237 | 04/25/25 | MSC21 | SHAI SIMMONS | 15845 C | G | 11-371-3210-030-000-9010 | SHAI SIMMONS | 16.80 | 16.80 |
| 453238 | 04/25/25 | 10320 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 24-47066-MLO | 108.06 | 108.06 |
| 453239 | 04/25/25 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 2020500186 | 380.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 934.25 |
| 453240 | 04/25/25 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| | | | | | | | **Sub Total:** | **$4,031,783.95** | |
| **PCARD CHECKS** | | | | | | | | | |
| P780 | 04/30/25 | 11057 | JP MORGAN CHASE BANK NA | | G | 11-111-5110-011-000-0000 | SCHOOL SPECIALTY | 182.50 | |
| | | | | | G | 11-111-5110-011-000-0000 | SCHOOL SPECIALTY | 7.79 | |
| | | | | | G | 11-111-5110-011-000-0000 | SCHOOL SPECIALTY | 191.67 | |
| | | | | | G | 11-111-5110-011-000-0000 | TEACHING SUPPLIES | 29.42 | |
| | | | | | G | 11-111-5110-011-000-9611 | SP INSECT LORE/CATHRYN | 24.17 | |
| | | | | | G | 11-111-5110-012-000-0000 | ACCO BRANDS DIRECT/MAKAYLA | 150.00 | |
| | | | | | G | 11-111-5110-012-000-9611 | SP INSECT LORE/CATHRYN | 12.09 | |
| | | | | | G | 11-111-5110-013-000-0000 | STAPLS7654593499002001/KIMBERL | (16.45) | |
| | | | | | G | 11-111-5110-013-000-0000 | SCHOOL SPECIALTY | 772.67 | |
| | | | | | G | 11-111-5110-013-000-9611 | SP INSECT LORE/CATHRYN | 12.09 | |
| | | | | | G | 11-111-5110-014-000-0000 | STAPLS7656047376000001/NANCY L | 35.96 | |
| | | | | | G | 11-111-5110-014-000-0000 | WEST MUSIC CATALOG/NANCY | 234.45 | |
| | | | | | G | 11-111-5110-014-000-0000 | STAPLS7910586444000001/NANCY L | 109.02 | |
| | | | | | G | 11-111-5110-014-000-0000 | SCHOOL SPECIALTY ECOMM/NANCY | 74.83 | |
| | | | | | G | 11-111-5110-014-000-0000 | STAPLS7655254180000001/NANCY L | 55.17 | |
| | | | | | G | 11-111-5110-014-000-9611 | SP INSECT LORE/CATHRYN | 12.09 | |
| | | | | | G | 11-111-5110-015-000-0000 | STAPLS7656404749000001/HEATHER | 1,508.50 | |
| | | | | | G | 11-111-5110-015-000-9611 | SP INSECT LORE/CATHRYN | 12.09 | |
| | | | | | G | 11-111-5110-018-000-0000 | TARGET.COM/MARINA HERTRICH | (1.81) | |
| | | | | | G | 11-111-5111-012-000-0000 | FOLLETT CONTENT SOLUTI/JOI DAN | 501.68 | |
| | | | | | G | 11-111-5111-012-000-0000 | FOLLETT CONTENT SOLUTI/JOI DAN | 106.40 | |
| | | | | | G | 11-111-5111-018-000-0000 | DBC*BLICK ART MATERIAL/MARINA | 123.13 | |
| | | | | | G | 11-111-5111-018-000-9122 | SP TEACHERS DISCOVERY/MARINA | 127.90 | |
| | | | | | G | 11-111-5111-018-000-9122 | SP TEACHERS DISCOVERY/MARINA | (2.00) | |
| | | | | | G | 11-111-5118-018-000-0000 | GOPHER FAMILY BRANDS/MARINA | 334.88 | |
| | | | | | G | 11-111-6420-013-000-0000 | PARK WAREHOUSE- LLC/JASON | 6,500.00 | |

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| | | | | | G | 11-112-5117-020-000-0000 | MEIJER # 122/LEANN WINKLER | 187.96 | |
| | | | | | G | 11-112-5117-020-000-0000 | MEIJER # 122/LEANN WINKLER | 145.73 | |
| | | | | | G | 11-112-5117-020-000-0000 | MEIJER # 122/LEANN WINKLER | 125.18 | |
| | | | | | G | 11-112-5119-020-000-0000 | MARSHALL MUSIC #2/ADAM | 133.61 | |
| | | | | | G | 11-113-3220-023-000-9709 | MARRIOTT/EMILY POHLONSKI | (67.50) | |
| | | | | | G | 11-113-5110-022-000-0000 | STAPLS7910424887000001/MARY WA | 1,409.60 | |
| | | | | | G | 11-113-5110-022-000-0000 | BRIGHT WHITE PAPER/MARY | 192.49 | |
| | | | | | G | 11-113-5113-022-000-0000 | HOTELCOM72062457870382/MARY | 163.28 | |
| | | | | | G | 11-113-5116-022-000-0000 | MARK'S OUTDOOR EQUIPME/MARY | 123.60 | |
| | | | | | G | 11-113-5116-022-000-0000 | AIRGAS LLC - NORTH N08/MARY WA | 384.56 | |
| | | | | | G | 11-113-5116-022-000-9122 | J.W. PEPPER/CLAIRE SCHURIG | 46.90 | |
| | | | | | G | 11-113-5116-022-000-9122 | J.W. PEPPER/CLAIRE SCHURIG | 2.50 | |
| | | | | | G | 11-113-5116-022-000-9122 | J.W. PEPPER/CLAIRE SCHURIG | 29.89 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 129.58 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 49.95 | |
| | | | | | G | 11-113-5117-022-000-0000 | IC* INSTACART/KACY BYRON | 85.38 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* TIP 370695930/KACY BYRO | 5.00 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 22.05 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 99.70 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 126.72 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 170.09 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 97.53 | |
| | | | | | G | 11-113-5117-022-000-0000 | IC* INSTACART/KACY BYRON | 82.17 | |
| | | | | | G | 11-113-5117-022-000-0000 | IC* INSTACART/KACY BYRON | 2.65 | |
| | | | | | G | 11-113-5117-022-000-0000 | SHIPT* ORDER/KACY BYRON | 159.83 | |
| | | | | | G | 11-113-5117-022-000-9122 | GIA PUBLICATIONS INC/MARY WARR | (244.90) | |
| | | | | | G | 11-113-7410-022-000-0000 | SQ *MICHIGAN INTERSCHO/MARY | 210.00 | |
| | | | | | G | 11-113-7410-022-000-0000 | KAMI.APP/MATTHEW DIROFF | 85.00 | |
| | | | | | G | 11-118-4910-052-000-9551 | SAFEWAY SHREDDING/RACHELLE | 49.95 | |
| | | | | | G | 11-118-4910-052-000-9551 | SAFEWAY SHREDDING/RACHELLE | 49.95 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7656336047000001/RACHELL | 240.14 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7656240523000001/RACHELL | 92.31 | |
| | | | | | G | 11-118-5110-052-000-9551 | SCHOLASTIC, INC./ANN HANSEN | 6.50 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7910575919000001/RACHELL | 69.03 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7655648574000001/RACHELL | 75.86 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7655352585000001/RACHELL | 205.97 | |
| | | | | | G | 11-118-5110-052-000-9551 | STAPLS7910282487000001/RACHELL | 522.48 | |
| | | | | | G | 11-118-5990-052-000-9551 | KROGER #366/ANN HANSEN | 39.38 | |

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| | | | | | G | 11-221-3450-001-000-9611 | PAYPAL *DIGITALINSP/MELANIE RU | 79.95 | |
| | | | | | G | 11-221-3610-001-000-9611 | SQ *OAKLAND SCHOOLS/CATHRYN | 156.24 | |
| | | | | | G | 11-221-7910-001-000-9611 | APPLE SPICE/KELLI LAUER | 149.97 | |
| | | | | | G | 11-221-7910-001-000-9611 | PANERA BREAD #600689 | 150.34 | |
| | | | | | G | 11-221-7910-001-000-9611 | APPLE SPICE/JACQUELINE | 174.07 | |
| | | | | | G | 11-221-7910-001-000-9611 | QDOBA 2823 ONLINE/JACQUELINE B | 473.00 | |
| | | | | | G | 11-222-5410-020-000-0000 | INFOBASE LEARNING/KIMBERLY | 2,163.08 | |
| | | | | | G | 11-222-5990-020-000-0000 | DEMCO INC/KIMBERLY WESNER | 740.28 | |
| | | | | | G | 11-222-5990-022-000-0000 | THRIFT BOOKS GLOBAL, | 317.49 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 18.99 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 43.99 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOK OUTLET/BETHANY BRATNEY | 53.93 | |
| | | | | | G | 11-222-5990-022-000-0000 | FOLLETT CONTENT | 76.92 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 21.99 | |
| | | | | | G | 11-222-5990-022-000-0000 | FOLLETT CONTENT | 82.94 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 44.80 | |
| | | | | | G | 11-222-5990-022-000-0000 | FOLLETT CONTENT | 123.75 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 16.14 | |
| | | | | | G | 11-222-5990-022-000-0000 | BOOKSAMILLION.COM/BETHANY | 23.80 | |
| | | | | | G | 11-222-5990-022-000-0000 | THRIFT BOOKS GLOBAL, | 38.48 | |
| | | | | | G | 11-225-3450-001-000-0000 | TELZIO* TELZIO 261562/LISA WHI | 51.80 | |
| | | | | | G | 11-225-5910-001-000-0000 | AMAZON MKTPL*RF22M9KG3/LISA | 36.27 | |
| | | | | | G | 11-225-5910-001-000-0000 | AMAZON MKTPL*N20UP32B2/LISA | 185.96 | |
| | | | | | G | 11-225-5990-001-000-0000 | APPLE.COM/US/LISA WHITESIDE | 179.00 | |
| | | | | | G | 11-225-5990-001-000-0000 | APPLE.COM/US/LISA WHITESIDE | 1,499.00 | |
| | | | | | G | 11-225-5990-001-000-0000 | CDW GOVT #AD6TK6C/LISA WHITESI | 1,368.36 | |
| | | | | | G | 11-225-5990-001-000-0000 | AMAZON MKTPL*IH81F8VO3/LISA | 425.00 | |
| | | | | | G | 11-229-7910-099-000-0000 | SP HILLS PET HPSF/KELLY EVANS | 51.11 | |
| | | | | | G | 11-231-3220-001-000-0000 | BREAKFAST CLUB OF | 42.70 | |
| | | | | | G | 11-231-3220-001-000-0000 | FSP*MISSION POINT/SHEILA HOLLY | 367.81 | |
| | | | | | G | 11-231-3220-001-000-0000 | ARDIANA S RESTAURANT/BENJAMIN | 57.17 | |
| | | | | | G | 11-231-3220-001-000-0000 | BIG TOMMYS | 59.30 | |
| | | | | | G | 11-231-3220-001-000-0000 | OAKLAND SCHOOLS/SHEILA HOLLY | 90.00 | |
| | | | | | G | 11-231-3220-001-000-0000 | BICYCLE STREET INN/SHEILA HOLL | (370.61) | |
| | | | | | G | 11-231-7910-001-000-0000 | WWW.DOODLE.COM/SHEILA HOLLY | 14.95 | |
| | | | | | G | 11-232-3220-001-000-0000 | BIG TOMMYS | 66.13 | |
| | | | | | G | 11-232-3220-001-000-0000 | TST* HUDSON CAFE | 61.61 | |
| | | | | | G | 11-232-3220-001-000-0000 | RAOGARIVINDU/BENJAMIN MAINKA | 45.91 | |

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| | | | | | G | 11-232-5410-001-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5410-001-000-0000 | ASCD ISTE/SHEILA HOLLY | 119.00 | |
| | | | | | G | 11-232-5410-001-000-0000 | GAN*DETNEWS/FREE | 35.00 | |
| | | | | | G | 11-232-5410-001-000-0000 | CRAINS DETROIT BUS/BENJAMIN | 199.00 | |
| | | | | | G | 11-232-7910-001-000-0000 | ARAGON AI HEADSHOTS/BENJAMIN | 40.50 | |
| | | | | | G | 11-232-7910-001-000-0000 | ARAGON AI HEADSHOTS/BENJAMIN | 11.99 | |
| | | | | | G | 11-232-7910-001-000-0000 | ARAGON AI HEADSHOTS/BENJAMIN | 11.99 | |
| | | | | | G | 11-241-3210-023-000-0000 | UBER *TRIP/EMILY POHLONSKI | 23.91 | |
| | | | | | G | 11-241-3210-023-000-0000 | UBER *TRIP/EMILY POHLONSKI | 9.98 | |
| | | | | | G | 11-241-3210-023-000-0000 | TST*SALTWATER SEAFOOD/EMILY | 94.12 | |
| | | | | | G | 11-241-3210-023-000-0000 | SAN QDOBA T2W 6251391/EMILY PO | 18.93 | |
| | | | | | G | 11-241-3210-023-000-0000 | UBER *TRIP/EMILY POHLONSKI | 17.93 | |
| | | | | | G | 11-241-3210-023-000-0000 | MARRIOTT/EMILY POHLONSKI | 1,451.61 | |
| | | | | | G | 11-241-3210-023-000-0000 | MARRIOTT/EMILY POHLONSKI | 1,434.52 | |
| | | | | | G | 11-241-3610-022-000-0000 | SQ *OAKLAND SCHOOLS/MARY | 41.96 | |
| | | | | | G | 11-241-4910-018-000-0000 | OTHER PURCHASED SERVICES | 49.95 | |
| | | | | | G | 11-241-5910-011-000-0000 | STAPLS7655244154000001/LAKEISA | 1,433.56 | |
| | | | | | G | 11-241-5910-023-000-0000 | STAPLS7656021360000001/MARYAN | 704.80 | |
| | | | | | G | 11-249-5990-022-000-0000 | JOANN STORES #1933/MARY | 92.32 | |
| | | | | | G | 11-249-5990-022-000-0000 | GRADUATIONM/MARY WARRA | 241.69 | |
| | | | | | G | 11-252-5910-001-000-0000 | STAPLS7654538590000001/BETH HE | 19.79 | |
| | | | | | G | 11-252-7410-001-000-0000 | WEST SHORE | 100.00 | |
| | | | | | G | 11-252-7910-001-000-0000 | USPS PO 2569200376/SANDRA BRAS | 9.68 | |
| | | | | | G | 11-261-4110-022-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 150.00 | |
| | | | | | G | 11-261-4120-060-000-0000 | HUTSON OF MI SOUTH LYO/JAMES | 561.07 | |
| | | | | | G | 11-261-4120-060-000-0000 | HUTSON OF MI SOUTH LYO/JAMES | 1,623.88 | |
| | | | | | G | 11-261-4123-013-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-014-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-015-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-018-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-020-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-022-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-052-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
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| | | | | | G | 11-261-4123-060-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.79 | |
| | | | | | G | 11-261-4123-060-000-0000 | SAMS CLUB #6657/JASON GREAVES | 31.82 | |
| | | | | | G | 11-261-4130-060-000-0000 | HAROLDS FRAME SHOP | 2,166.74 | |

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| | | | | | G | 11-261-4910-060-000-0000 | WILLSCOT MOBILE MINI/MICHAEL D | 204.24 | |
| | | | | | G | 11-261-4910-060-000-0000 | WILLSCOT MOBILE MINI/MICHAEL D | (216.49) | |
| | | | | | G | 11-261-4910-060-000-0000 | WILLSCOT MOBILE MINI/MICHAEL D | 216.49 | |
| | | | | | G | 11-261-5510-003-000-0000 | CONSUMER ENERGY/SANDRA | 171.65 | |
| | | | | | G | 11-261-5910-060-000-0000 | STAPLS7656032744000001/NANCY T | 43.27 | |
| | | | | | G | 11-261-5980-060-000-0000 | THE HOME DEPOT | 59.95 | |
| | | | | | G | 11-261-5980-060-000-0000 | THE HOME DEPOT 2737/EDWARD | 69.94 | |
| | | | | | G | 11-261-5980-060-000-0000 | AMERICAN PRODUCERS | 19.36 | |
| | | | | | G | 11-261-5980-060-000-0000 | BEST PLUMBING | 62.49 | |
| | | | | | G | 11-261-5980-060-000-0000 | CES 264/COHL DAHMEN | 13.15 | |
| | | | | | G | 11-261-5980-060-000-0000 | GREAT LAKES ACE HDWE/ROBERT | 18.99 | |
| | | | | | G | 11-261-5980-060-000-0000 | AMERICAN PRODUCERS | 17.54 | |
| | | | | | G | 11-261-5980-060-000-0000 | MADISON ELECTRIC COMPA/COHL | 26.25 | |
| | | | | | G | 11-261-5980-060-000-0000 | LAWSON PRODUCTS/EDWARD | 127.30 | |
| | | | | | G | 11-261-5980-060-000-0000 | THE HOME DEPOT #2737/STEPHEN | 26.97 | |
| | | | | | G | 11-261-5992-011-000-0000 | RL DEPPMANN/JASON GLINSKI | 853.47 | |
| | | | | | G | 11-261-5992-011-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 22.10 | |
| | | | | | G | 11-261-5992-011-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 21.77 | |
| | | | | | G | 11-261-5992-011-000-0000 | SHERWIN-WILLIAMS701197/ROBERT | 47.69 | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 10.92 | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 4.47 | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 12.61 | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 10.24 | |
| | | | | | G | 11-261-5992-012-000-0000 | GREAT LAKES ACE HDWE/ROBERT | 18.98 | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 49.00 | |
| | | | | | G | 11-261-5992-012-000-0000 | GREAT LAKES ACE HDWE/ROBERT | (9.49) | |
| | | | | | G | 11-261-5992-012-000-0000 | THE HOME DEPOT #2737/ROBERT | 5.77 | |
| | | | | | G | 11-261-5992-013-000-0000 | GREAT LAKES ACE HDWE/EDWARD | 8.37 | |
| | | | | | G | 11-261-5992-013-000-0000 | THE HOME DEPOT #2737/ROBERT | 5.18 | |
| | | | | | G | 11-261-5992-013-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 58.34 | |
| | | | | | G | 11-261-5992-013-000-0000 | THE HOME DEPOT #2737/STEPHEN | 7.35 | |
| | | | | | G | 11-261-5992-013-000-0000 | THE HOME DEPOT 2737/EDWARD | 45.43 | |
| | | | | | G | 11-261-5992-013-000-0000 | THE HOME DEPOT 2737/EDWARD | 93.55 | |
| | | | | | G | 11-261-5992-014-000-0000 | DOWNRIVER REFRIG SUP | 39.85 | |
| | | | | | G | 11-261-5992-014-000-0000 | GRAINGER/NANCY TURNER | 86.19 | |
| | | | | | G | 11-261-5992-015-000-0000 | THE HOME DEPOT 2737/EDWARD | 1.47 | |
| | | | | | G | 11-261-5992-015-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 253.26 | |
| | | | | | G | 11-261-5992-015-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 261.24 | |

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| | | | | | G | 11-261-5992-018-000-0000 | THE HOME DEPOT #2737/ROBERT | 19.98 | |
| | | | | | G | 11-261-5992-018-000-0000 | REDFORD LOCK | 75.00 | |
| | | | | | G | 11-261-5992-018-000-0000 | THE HOME DEPOT 2737/STEPHEN | 5.93 | |
| | | | | | G | 11-261-5992-018-000-0000 | REDFORD LOCK COMPANY/JASON | 180.44 | |
| | | | | | G | 11-261-5992-018-000-0000 | PARTS TOWN, LLC/STEPHEN | 246.37 | |
| | | | | | G | 11-261-5992-018-000-0000 | THE HOME DEPOT #2737/ROBERT | 17.01 | |
| | | | | | G | 11-261-5992-018-000-0000 | GRAINGER/NANCY TURNER | 97.02 | |
| | | | | | G | 11-261-5992-018-000-0000 | GRAINGER/NANCY TURNER | (67.58) | |
| | | | | | G | 11-261-5992-018-000-0000 | THE HOME DEPOT 2737/EDWARD | 13.34 | |
| | | | | | G | 11-261-5992-020-000-0000 | REDFORD LOCK COMPANY/JASON | 435.00 | |
| | | | | | G | 11-261-5992-020-000-0000 | THE HOME DEPOT 2737/EDWARD | 82.56 | |
| | | | | | G | 11-261-5992-020-000-0000 | RAY ELECTRIC NOVI/COHL DAHMEN | 128.01 | |
| | | | | | G | 11-261-5992-022-000-0000 | THE HOME DEPOT #2737/ROBERT | 49.88 | |
| | | | | | G | 11-261-5992-022-000-0000 | THE HOME DEPOT #2737/ROBERT | 19.96 | |
| | | | | | G | 11-261-5992-022-000-0000 | MENARDS WIXOM MI/JASON | 6.93 | |
| | | | | | G | 11-261-5992-022-000-0000 | MENARDS WIXOM MI/JASON | 8.28 | |
| | | | | | G | 11-261-5992-022-000-0000 | THE HOME DEPOT 2737/JASON | 19.98 | |
| | | | | | G | 11-261-5992-022-000-0000 | GRAINGER/JASON GREAVES | 15.40 | |
| | | | | | G | 11-261-5992-022-000-0000 | HOMEDEPOT.COM/COHL DAHMEN | 177.00 | |
| | | | | | G | 11-261-5992-022-000-0000 | THE HOME DEPOT | 12.23 | |
| | | | | | G | 11-261-5992-022-000-0000 | GREAT LAKES ACE | 20.49 | |
| | | | | | G | 11-261-5992-022-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 599.88 | |
| | | | | | G | 11-261-5992-022-000-0000 | MADISON ELECTRIC COMPA/COHL | 9.80 | |
| | | | | | G | 11-261-5992-022-000-0000 | THE HOME DEPOT 2737/EDWARD | 33.72 | |
| | | | | | G | 11-261-5992-022-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 60.24 | |
| | | | | | G | 11-261-5992-023-000-0000 | DOWNRIVER REFRIG SUP C/JASON | 594.00 | |
| | | | | | G | 11-261-5992-052-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 122.00 | |
| | | | | | G | 11-261-5992-060-000-0000 | BEST PLUMBING | 157.18 | |
| | | | | | G | 11-261-5992-060-000-0000 | BEST PLUMBING | 89.82 | |
| | | | | | G | 11-261-5992-060-000-0000 | IN *AR2 ENGINEERING LL/ERIC HE | 525.00 | |
| | | | | | G | 11-261-5992-060-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 238.76 | |
| | | | | | G | 11-261-5992-060-000-0000 | MADISON ELECTRIC COMPA/COHL | 39.80 | |
| | | | | | G | 11-261-5992-060-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 123.03 | |
| | | | | | G | 11-261-5992-060-000-0000 | CES 264/COHL DAHMEN | 13.38 | |
| | | | | | G | 11-261-5992-060-000-0000 | CES 264/COHL DAHMEN | 209.72 | |
| | | | | | G | 11-261-5992-060-000-0000 | CES 264/COHL DAHMEN | (13.38) | |
| | | | | | G | 11-261-5992-060-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 291.70 | |
| | | | | | G | 11-261-5992-060-000-0000 | FASTENAL COMPANY | 18.80 | |

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| | | | | | G | 11-261-5992-060-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 335.04 | |
| | | | | | G | 11-261-5992-060-000-0000 | HOMEDEPOT.COM/JAMES FULAR | 52.49 | |
| | | | | | G | 11-261-5992-060-000-0000 | BEST PLUMBING | 73.15 | |
| | | | | | G | 11-261-5992-060-000-0000 | BEST PLUMBING | 11.76 | |
| | | | | | G | 11-261-5992-060-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 65.16 | |
| | | | | | G | 11-261-5992-060-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 108.54 | |
| | | | | | G | 11-261-5993-011-000-0000 | GREAT LAKES ACE HDWE/ROBERT | 18.04 | |
| | | | | | G | 11-261-5993-011-000-0000 | THE HOME DEPOT #2737/ROBERT | 23.00 | |
| | | | | | G | 11-261-5993-011-000-0000 | THE HOME DEPOT #2737/ROBERT | 19.78 | |
| | | | | | G | 11-261-5993-011-000-0000 | THE HOME DEPOT #2737/ROBERT | (23.00) | |
| | | | | | G | 11-261-5993-018-000-0000 | THE HOME DEPOT #2737/ROBERT | 5.47 | |
| | | | | | G | 11-261-5993-018-000-0000 | THE PIONEER | 126.00 | |
| | | | | | G | 11-261-5993-020-000-0000 | THE PIONEER | 126.00 | |
| | | | | | G | 11-261-5993-020-000-0000 | THE HOME DEPOT #2737/JAMES | 7.48 | |
| | | | | | G | 11-261-5993-022-000-0000 | THE PIONEER | 126.00 | |
| | | | | | G | 11-261-5993-022-000-0000 | THE HOME DEPOT 2737/JASON | 294.90 | |
| | | | | | G | 11-261-5993-022-000-0000 | MENARDS WIXOM MI/STEPHEN | 30.71 | |
| | | | | | G | 11-261-5993-022-000-0000 | GREAT LAKES ACE HDWE/JEFFREY | 12.34 | |
| | | | | | G | 11-261-5993-022-000-0000 | THE HOME DEPOT #2737/JEFFREY P | 50.92 | |
| | | | | | G | 11-261-5993-022-000-0000 | THE HOME DEPOT #2737/RUSSELL | 6.97 | |
| | | | | | G | 11-261-5993-060-000-0000 | SITEONE LANDSCAPE SUPP/JAMES | 111.12 | |
| | | | | | G | 11-261-5993-060-000-0000 | NAPA AUTO M-2/JAMES FULAR | 58.49 | |
| | | | | | G | 11-261-5993-060-000-0000 | SHERWIN- | 49.98 | |
| | | | | | G | 11-282-3430-022-000-0000 | POSTAGE | 22.75 | |
| | | | | | G | 11-282-7410-001-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-283-3220-001-000-0000 | FSP*MASPA/DENISE LANDAU | 220.00 | |
| | | | | | G | 11-293-4120-022-000-0000 | IN *FIT PRO SERVICES/DONALD WA | 597.00 | |
| | | | | | G | 11-293-5999-022-000-0000 | PY *QUICK SILVER MARK/ASHLEY B | 972.00 | |
| | | | | | G | 12-192-0000-000-000-0000 | SCHOOL SPECIALTY ECOMM/ANN | 50.71 | |
| | | | | | G | 12-199-0000-000-000-0000 | STEVENS INDUSTRIES/MARY | 2,744.54 | |
| | | | | | J | 21-118-5110-051-000-3996 | STAPLS7655352585000001/RACHELL | 193.83 | |
| | | | | | J | 21-118-5990-051-000-3430 | LAKESHORE LEARNING | 2,884.51 | |
| | | | | | J | 21-118-5990-051-000-3430 | 45 LAKESHORE | 474.92 | |
| | | | | | J | 21-118-5990-051-000-3430 | 45 LAKESHORE | 1,596.00 | |
| | | | | | J | 21-127-7410-022-000-9349 | NATIONAL CAREER DEVELO/MARY | 95.00 | |
| | | | | | J | 21-131-5110-025-000-3310 | STAPLS7655905648000001/DIANE H | 184.95 | |

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| | | | | | J | 21-132-5110-025-000-3310 | TEACHERSPAYTEACHERS. | 10.00 | |
| | | | | | J | 21-132-5110-025-000-3310 | PROLITERACY WORLDWIDE/DIANE | 54.55 | |
| | | | | | J | 21-212-7910-022-000-2830 | THE UPS STORE 582/MARY WARRA | 378.25 | |
| | | | | | J | 21-212-7910-022-000-2830 | THE HOME DEPOT #2704/MARY | 54.98 | |
| | | | | | J | 21-212-7910-022-000-2830 | HOMEDEPOT.COM/MARY WARRA | 119.00 | |
| | | | | | I | 21-216-3220-022-041-9300 | MITESOL/KRAEMER | 25.00 | |
| | | | | | I | 21-216-3450-099-041-9300 | IN *ASSOCIATION OF ADM/CYNTHIA | 155.00 | |
| | | | | | I | 21-216-3450-099-041-9300 | SP MHS: MULTI HEALTH/CYNTHIA E | 115.00 | |
| | | | | | I | 21-216-3450-099-041-9300 | SP MHS: MULTI HEALTH/CYNTHIA E | 60.00 | |
| | | | | | I | 21-219-5110-026-063-9300 | TEACHING SUPPLIES - PROTOCOLS | 704.80 | |
| | | | | | J | 21-221-3220-025-000-3310 | MACAE* MI/SARAH KRAEMER | 2,250.00 | |
| | | | | | J | 21-221-3220-025-000-3310 | HYATT HOTELS/SARAH KRAEMER | 1,577.65 | |
| | | | | | J | 21-222-5310-014-000-9349 | DRAPHIX/TEACHER | 1,710.98 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 908.44 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 296.47 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 296.01 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 999.94 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 394.54 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 495.05 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 282.08 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 300.06 | |
| | | | | | J | 21-222-5990-014-000-9349 | FOLLETT CONTENT | 307.06 | |
| | | | | | J | 21-226-3220-025-000-3310 | HYATT REGENCY DALLAS F/SARAH | 18.24 | |
| | | | | | J | 21-226-3220-025-000-3310 | SPO*CHET'SDALLAS/SARAH | 26.41 | |
| | | | | | J | 21-226-3220-025-000-3310 | SPO*CHET'SDALLAS/SARAH | 30.00 | |
| | | | | | J | 21-226-3220-025-000-3310 | CORNER BAKERY 0094/SARAH | 6.05 | |
| | | | | | J | 21-226-3220-025-000-3310 | HYATT REGENCY DALLAS F/SARAH | 27.82 | |
| | | | | | J | 21-226-3220-025-000-3310 | DELTA/SARAH KRAEMER | 35.00 | |
| | | | | | J | 21-226-3220-025-000-3310 | HYATT REGENCY DALLAS F/SARAH | 20.00 | |
| | | | | | J | 21-226-3220-025-000-3310 | CINDI'S NY DELI & REST/SARAH K | 27.40 | |
| | | | | | I | 21-226-3229-001-081-9300 | THE ARROGANT BUTCHER/AMANDA | 122.08 | |
| | | | | | I | 21-226-3229-001-081-9300 | TST*CHICO MALO/AMANDA | 58.78 | |
| | | | | | I | 21-226-7410-001-081-9300 | IN *ASSOCIATION OF ADM/AMANDA | 155.00 | |
| | | | | | R | 21-261-5993-060-000-9200 | THE PIONEER | 125.98 | |
| | | | | | J | 21-271-3310-022-510-3440 | ORANGE COUNTY C C | 14.91 | |
| | | | | | J | 21-271-3310-022-510-3440 | ROSEN SHNGL CALA BELLA/SARAH | 30.56 | |
| | | | | | J | 21-271-3310-022-510-3440 | DTW QDOBA/SARAH LEPHART | 22.29 | |
| | | | | | J | 21-271-3310-022-510-3440 | ROSEN SHNGL 18 MONROE/SARAH | 15.98 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | J | 21-271-3310-022-510-3440 | ROSEN SHNGL 18 MONROE/SARAH | 32.91 | |
| | | | | | J | 21-271-3310-022-593-3440 | SPIRIT AIRLINES-SPIRIT/MARY WA | 704.98 | |
| | | | | | J | 21-271-3310-022-593-3440 | GAYLORD PALMS/MARY WARRA | 661.82 | |
| | | | | | S | 41-261-4110-001-000-0000 | IDN HARDWARE SALES- | 1,261.49 | |
| | | | | | S | 41-261-4110-012-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 153.48 | |
| | | | | | S | 41-261-4110-012-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 48.83 | |
| | | | | | S | 41-261-4110-012-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 1,278.79 | |
| | | | | | S | 41-261-4110-012-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 244.15 | |
| | | | | | S | 41-261-4110-013-000-0000 | SQ *LEHIGH VALLEY VALV/JASON G | 734.15 | |
| | | | | | S | 41-261-4110-013-000-0000 | ETNA DISTRIBUTORS, LLC/CHRISTO | (23.27) | |
| | | | | | S | 41-261-4110-013-000-0000 | ETNA DISTRIBUTORS, LLC/CHRISTO | 225.90 | |
| | | | | | S | 41-261-4110-014-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 131.72 | |
| | | | | | S | 41-261-4110-014-000-0000 | THE HOME DEPOT | 41.50 | |
| | | | | | S | 41-261-4110-014-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 92.74 | |
| | | | | | S | 41-261-4110-014-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | (263.95) | |
| | | | | | S | 41-261-4110-014-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 393.92 | |
| | | | | | S | 41-261-4110-015-000-0000 | PARKINGZONE/ERIC HETTEL | 851.29 | |
| | | | | | S | 41-261-4110-015-000-0000 | ETNA DISTRIBUTORS, LLC/CHRISTO | 820.44 | |
| | | | | | S | 41-261-4110-015-000-0000 | SPRINKL SUP/CHRISTOPHER | 243.20 | |
| | | | | | S | 41-261-4110-020-000-0000 | ETNA DISTRIBUTORS, LLC/RUSSELL | 138.17 | |
| | | | | | S | 41-261-4110-020-000-0000 | THERMAL-NETICS/CHRISTOPHER | 299.49 | |
| | | | | | S | 41-261-4110-020-000-0000 | THERMAL-NETICS/CHRISTOPHER | 164.64 | |
| | | | | | S | 41-261-4110-022-000-0000 | TRANE SUPPLY-113415/JASON GLIN | 2,144.74 | |
| | | | | | S | 41-261-4110-022-000-0000 | THE HOME DEPOT #2737/JASON GLI | (399.00) | |
| | | | | | S | 41-261-4110-022-000-0000 | TRANE SUPPLY-113415/JASON GLIN | (2,144.74) | |
| | | | | | S | 41-261-4110-022-000-0000 | IDN HARDWARE SALES- | 369.41 | |
| | | | | | S | 41-261-4110-022-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 50.00 | |
| | | | | | S | 41-261-4110-022-000-0000 | IDN HARDWARE SALES- | 711.81 | |
| | | | | | S | 41-261-4110-022-000-0000 | THE HOME DEPOT #2737/JASON GLI | 399.00 | |
| | | | | | S | 41-261-4110-022-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | (823.98) | |
| | | | | | S | 41-261-4110-022-000-0000 | CONTRACTORS | 172.60 | |
| | | | | | S | 41-261-4110-022-000-0000 | THE HOME DEPOT #2737/JASON GLI | 422.97 | |
| | | | | | S | 41-261-4110-022-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 833.91 | |
| | | | | | S | 41-261-4110-022-000-0000 | ETNA DISTRIBUTORS, LLC/JASON G | 173.67 | |
| | | | | | S | 41-261-4110-022-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 55.32 | |
| | | | | | S | 41-261-4110-022-000-0000 | GRAINGER/CHRISTOPHER JORDAN | 564.36 | |
| | | | | | S | 41-261-4110-022-000-0000 | REDFORD LOCK | 284.00 | |
| | | | | | S | 41-261-4110-022-000-0000 | SQ *BRIGHTSOURCE LIGHT/COHL | 477.52 | |

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| | | | | | S | 41-261-4110-022-000-0000 | IDN HARDWARE SALES- | (369.41) | |
| | | | | | A | 61-296-7920-011-617-0000 | FOLLETT CONTENT | 328.76 | |
| | | | | | A | 61-296-7920-011-617-0000 | PLAYAWAY PRODUCTS LLC/LAKEISA | 525.92 | |
| | | | | | A | 61-296-7920-011-675-0000 | SCHOLASTIC EDUCATION/KATY | 221.27 | |
| | | | | | A | 61-296-7920-013-675-0000 | SCHOOL SPECIALTY | 70.92 | |
| | | | | | A | 61-296-7920-013-675-0000 | SCHOOL SPECIALTY | 176.55 | |
| | | | | | A | 61-296-7920-014-675-0000 | MI MUSEUM ADMISSIONS/NANCY | 584.00 | |
| | | | | | A | 61-296-7920-015-627-0000 | CC* CRUMBL NOVI/HEATHER SINANI | 85.98 | |
| | | | | | A | 61-296-7920-015-675-0000 | MSU PAYMENT ONLINE/HEATHER | 1,140.00 | |
| | | | | | A | 61-296-7920-015-675-0000 | MSU PAYMENT ONLINE/HEATHER | 308.48 | |
| | | | | | A | 61-296-7920-015-675-0000 | EMAGINE NOVI/RYAN FRANCIS | 6,902.00 | |
| | | | | | A | 61-296-7920-015-675-0000 | IKEA CANTON/RYAN FRANCIS | 195.81 | |
| | | | | | A | 61-296-7920-018-617-0000 | DEMCO INC/TODD ERICKSON | 149.98 | |
| | | | | | A | 61-296-7920-018-617-0000 | LITTLE CAESARS #0057/TODD ERIC | 55.04 | |
| | | | | | A | 61-296-7920-020-639-0000 | WWW.TWSHIRTS.COM/ADAM | 130.38 | |
| | | | | | A | 61-296-7920-020-639-0000 | EZCATER*RED OLIVE REST/ADAM | 277.95 | |
| | | | | | A | 61-296-7920-020-639-0000 | JIMMY JOHNS - 1659 - E/ADAM RO | 214.09 | |
| | | | | | A | 61-296-7920-020-639-0000 | PAYPAL *CADENZAINC/ADAM | 5.50 | |
| | | | | | A | 61-296-7920-020-675-0000 | TIM HORTON'S #914221/ROBERT BA | 92.95 | |
| | | | | | A | 61-296-7920-020-675-0000 | MEIJER # 122/ROBERT BAKER | 23.16 | |
| | | | | | A | 61-296-7920-020-675-0000 | CHICK-FIL-A #04367/ROBERT BAKE | 116.84 | |
| | | | | | A | 61-296-7920-020-766-0000 | SCHOLASTIC, INC./KIMBERLY WESN | 29.68 | |
| | | | | | A | 61-296-7920-020-766-0000 | BENITO S CAFE/KIMBERLY WESNER | 160.00 | |
| | | | | | A | 61-296-7920-022-605-0000 | SAMSCLUB.COM/MARY WARRA | 454.40 | |
| | | | | | A | 61-296-7920-022-608-0000 | HOMEDEPOT.COM/MARY WARRA | 31.49 | |
| | | | | | A | 61-296-7920-022-608-0000 | SAMSCLUB.COM/MARY WARRA | 399.92 | |
| | | | | | A | 61-296-7920-022-608-0000 | BUSCH'S #1205/CHRISTINE HARRIS | 54.63 | |
| | | | | | A | 61-296-7920-022-608-0000 | SAMSCLUB.COM/MARY WARRA | 49.44 | |
| | | | | | A | 61-296-7920-022-620-0000 | PARKING-DISTRICT DET/CLAIRE SC | 60.00 | |
| | | | | | A | 61-296-7920-022-625-0000 | DELTA/RONALD KANE JR | 35.00 | |
| | | | | | A | 61-296-7920-022-625-0000 | DTW MAX AND ERMA 1118/RONALD | 29.38 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHNGL 18 | 34.61 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHINGLE CATTAILS/RONALD | 27.13 | |
| | | | | | A | 61-296-7920-022-625-0000 | TST* BOTTLENECK | 33.16 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHNGL 18 | 19.97 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHNGL 18 | 29.00 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHNGL 18 | 16.77 | |
| | | | | | A | 61-296-7920-022-625-0000 | HARD ROCK ORLANDO R/RONALD | 26.35 | |

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| | | | | | A | 61-296-7920-022-625-0000 | CAFE 4 00901496/RONALD KANE JR | 23.30 | |
| | | | | | A | 61-296-7920-022-625-0000 | ROSEN SHINGLE CATTAILS/RONALD | 27.13 | |
| | | | | | A | 61-296-7920-022-629-0000 | SQ *OAKLAND SCHOOLS/ASHLEY | 121.95 | |
| | | | | | A | 61-296-7920-022-629-0000 | DINNTROPHY/ASHLEY ZARDUS | 29.75 | |
| | | | | | A | 61-296-7920-022-629-0000 | DINNTROPHY/ASHLEY ZARDUS | (9.00) | |
| | | | | | A | 61-296-7920-022-629-0000 | ETSY. | 102.45 | |
| | | | | | A | 61-296-7920-022-631-0000 | WEISSMAN'S THEATRICAL/ASHLEY | 335.20 | |
| | | | | | A | 61-296-7920-022-632-0000 | HOLOCAUST CENTER/MARY WARRA | 126.00 | |
| | | | | | A | 61-296-7920-022-669-0000 | THE HOME DEPOT 2737/JUSTIN JAR | 65.61 | |
| | | | | | A | 61-296-7920-022-669-0000 | MENARDS WIXOM MI/JUSTIN JARVIS | 14.60 | |
| | | | | | A | 61-296-7920-022-674-0000 | SAMSCLUB.COM/CHRISTINE | 172.72 | |
| | | | | | A | 61-296-7920-022-674-0000 | SAMSCLUB.COM/CHRISTINE | 216.64 | |
| | | | | | A | 61-296-7920-022-674-0000 | PANERA BREAD #600689 O/CHRISTI | 338.10 | |
| | | | | | A | 61-296-7920-022-674-0000 | SAMS CLUB #6657/CHRISTINE HARR | 88.95 | |
| | | | | | A | 61-296-7920-022-680-0000 | BENITO S CAFE/MARY WARRA | 64.28 | |
| | | | | | A | 61-296-7920-022-686-0000 | CC* CRUMBL NOVI/RACHEL | 365.04 | |
| | | | | | A | 61-296-7920-022-686-0000 | CC* CRUMBL NOVI/RACHEL | 122.20 | |
| | | | | | A | 61-296-7920-022-686-0000 | JERSEY MIKES 31020/RACHEL SCHY | 1,358.45 | |
| | | | | | A | 61-296-7920-022-686-0000 | SQ *SPUN SUGAR DETROIT/MARY | 700.00 | |
| | | | | | A | 61-296-7920-022-690-0000 | PANERA BREAD #600667 O/KATHLEE | 40.25 | |
| | | | | | A | 61-296-7920-022-690-0000 | BLUE TRACTOR | 901.26 | |
| | | | | | A | 61-296-7920-022-690-0000 | GRAND TRAVERSE | 998.10 | |
| | | | | | A | 61-296-7920-022-690-0000 | BLUE TRACTOR | (186.94) | |
| | | | | | A | 61-296-7920-022-690-0000 | DINO S PIZZA/KATHLEEN ADER | 81.60 | |
| | | | | | A | 61-296-7920-022-690-0000 | JIMMY JOHNS # 720/KATHLEEN ADE | 2,290.21 | |
| | | | | | A | 61-296-7920-022-690-0000 | TST* DETROIT WING CO -/KATHLEE | 167.36 | |
| | | | | | A | 61-296-7920-022-690-0000 | SAMSCLUB.COM/MARY WARRA | 333.52 | |
| | | | | | A | 61-296-7920-022-690-0000 | WPY*RK & G LLC/KATHLEEN ADER | 1,580.39 | |
| | | | | | A | 61-296-7920-022-690-0000 | DOMINO'S 1251/KATHLEEN ADER | 912.24 | |
| | | | | | A | 61-296-7920-022-748-0000 | SHIPT* ORDER/KACY BYRON | 87.12 | |
| | | | | | A | 61-296-7920-022-748-0000 | SHIPT* ORDER/KACY BYRON | 86.18 | |
| | | | | | A | 61-296-7920-022-748-0000 | SHIPT* ORDER/KACY BYRON | 94.15 | |
| | | | | | A | 61-296-7920-022-753-0000 | GAYLORD PALMS/MARY WARRA | 1,323.64 | |
| | | | | | A | 61-296-7920-022-753-0000 | GAYLORD PALMS/MARY WARRA | 1,323.64 | |
| | | | | | A | 61-296-7920-022-756-0000 | SP ESPORTSGEAR LLC/MARY | (53.10) | |
| | | | | | A | 61-296-7920-022-801-0000 | KNAPPS DONUTS INC/DONALD | 143.09 | |
| | | | | | A | 61-296-7920-022-801-0000 | TROPICAL SMOOTHIE | 109.18 | |
| | | | | | A | 61-296-7920-022-801-0000 | JERSEY MIKES 31020/DONALD | 32.00 | |

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| | | | | | A | 61-296-7920-022-801-0000 | JIMMY JOHNS - 396/DANIEL TOBIS | 19.38 | |
| | | | | | A | 61-296-7920-022-803-0000 | PAYPAL *D ZONE/BARBARA | 700.00 | |
| | | | | | A | 61-296-7920-022-814-0000 | SP MID AMERICAN POMP/DONALD | 3,000.00 | |
| | | | | | A | 61-296-7920-022-824-0000 | BENITO S CAFE/BARBARA | 434.92 | |
| | | | | | A | 61-296-7920-022-824-0000 | DD/BR #336551/BARBARA | 163.80 | |
| | | | | | A | 61-296-7920-025-607-0000 | BENITO S CAFE/DIANE HOSKINS | 178.94 | |
| | | | | | A | 61-296-7920-025-607-0000 | SAMSCLUB.COM/DIANE HOSKINS | 136.60 | |
| | | | | | A | 61-296-7920-025-607-0000 | BENITO S CAFE/DIANE HOSKINS | 48.85 | |
| | | | | | A | 61-296-7920-025-607-0000 | WWW COSTCO COM/DIANE | 94.78 | |
| | | | | | A | 61-296-7920-025-607-0000 | SAMSCLUB.COM/DIANE HOSKINS | 682.76 | |
| | | | | | A | 61-296-7920-025-607-0000 | SAMSCLUB.COM/DIANE HOSKINS | 293.03 | |
| | | | | | A | 61-296-7920-025-607-0000 | MSU PAYMENT ONLINE/DIANE | 720.00 | |
| | | | | | A | 61-296-7920-025-607-0000 | GFS STORE #1985/HANA CHARFI | 31.99 | |
| | | | | | A | 61-296-7920-025-607-0000 | SHAKE SHACK - 1605A/HANA CHARF | 62.97 | |
| | | | | | A | 61-296-7920-025-607-0000 | PB *CRANBROOK ED/HANA CHARFI | 100.00 | |
| | | | | | A | 61-296-7920-025-607-0000 | SPEEDWAY 5002/DIANE HOSKINS | 4,953.95 | |
| | | | | | A | 61-296-7920-025-607-0000 | BIG TOMMYS PARTHENON/DIANE | 69.43 | |
| | | | | | A | 61-296-7920-025-607-0000 | CC* CRUMBL NOVI/DIANE HOSKINS | 189.52 | |
| | | | | | A | 61-296-7920-025-607-0000 | EMAGINE NOVI/HANA CHARFI | 308.00 | |
| | | | | | A | 61-296-7920-025-607-0000 | PB *CRANBROOK ED/DIANE | 160.00 | |
| | | | | | A | 61-296-7920-052-655-0000 | CARE/PRESCHOOL FUNDRAISING | 89.79 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 1,070.30 | |
| | | | | | A | 61-296-7920-099-950-0000 | SPRINGHILL SUITES/DANIEL TOBIS | 856.24 | |
| | | | | | A | 61-296-7920-099-954-0000 | TOWNEPLACE SUITES/DANIEL | 599.40 | |
| | | | | | A | 61-296-7920-099-954-0000 | TOWNEPLACE SUITES/DANIEL | 749.25 | |
| | | | | | A | 61-296-7920-099-954-0000 | TOWNEPLACE SUITES/DANIEL | 749.25 | |
| | | | | | A | 61-296-7920-099-954-0000 | TOWNEPLACE SUITES/DANIEL | 749.25 | |
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| | | | | | A | 61-296-7920-099-954-0000 | TOWNEPLACE SUITES/DANIEL | 749.25 | |
| | | | | | A | 61-296-7920-099-978-0000 | MARRIOTT/ASHLEY BOOTZ | (2,775.11) | |

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| | | | | | A | 61-296-7920-099-978-0000 | BENITO S CAFE/ASHLEY BOOTZ | 56.54 | |
| | | | | | A | 61-296-7920-099-978-0000 | BENITO S CAFE/ASHLEY BOOTZ | 75.42 | |
| | | | | | A | 61-296-7920-099-978-0000 | BENITO S CAFE/ASHLEY BOOTZ | 59.98 | |
| | | | | | A | 61-296-7920-099-978-0000 | BENITO S CAFE/ASHLEY BOOTZ | 55.39 | |
| | | | | | A | 61-296-7920-099-978-0000 | MARRIOTT/ASHLEY BOOTZ | 25,514.06 | |
| | | | | | A | 61-296-7920-099-978-0000 | FIRST FOR INSPIRATION/ASHLEY B | 2,950.00 | 159,610.62 |
| | | | | | | | **Sub Total:** | **$159,610.62** | |
| **ACH CHECKS** | | | | | | | | | |
| A00178 | 04/22/25 | 26763 | PROPIO LS LLC | 14525 C | G | 11-219-3190-099-000-0000 | CHECK # A00178 VOIDED | (97.87) | (97.87) |
| A00192 | 04/22/25 | 26763 | PROPIO LS LLC | 14847 C | G | 11-219-3190-099-000-0000 | CHECK # A00192 VOIDED | (13.60) | (13.60) |
| A00221 | 04/02/25 | 11145 | ESKO ROOFING & SHEET METAL | 15319 C | S | 41-261-4110-011-000-0000 | Bldg & Land Repairs | 938.00 | |
| | | | | 15320 C | S | 41-261-4110-020-000-0000 | Bldg & Land Repairs | 527.00 | |
| | | | | 15330 C | S | 41-261-4110-020-000-0000 | Bldg & Land Repairs | 468.50 | |
| | | | | 15321 C | S | 41-261-4110-020-000-0000 | Bldg & Land Repairs | 447.50 | 2,381.00 |
| A00222 | 04/02/25 | 11392 | ENVIRO-CLEAN SERVICES INC | 15314 C | G | 11-261-4116-060-000-9063 | Contract Custodian | 7,737.40 | 7,737.40 |
| A00223 | 04/02/25 | 12219 | J.W. PEPPER & SON INC | 15243 C | G | 11-112-5113-020-000-9122 | TEACHING SUPPLIES - | 3.00 | 3.00 |
| A00224 | 04/02/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15298 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 33.72 | |
| | | | | 15271 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 19.78 | |
| | | | | 15280 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 2.12 | |
| | | | | 15253 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 27.99 | |
| | | | | 15282 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 11.89 | |
| | | | | 15278 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 12.79 | |
| | | | | 15288 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 20.89 | |
| | | | | 15281 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 14.99 | |
| | | | | 15279 C | G | 11-111-5111-018-000-0000 | TEACHING SUPPLIES - | 17.13 | |
| | | | | 15268 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 67.73 | |
| | | | | 15262 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 166.28 | |
| | | | | 15267 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 158.25 | |
| | | | | 15265 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 100.33 | |
| | | | | 15261 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 22.57 | |
| | | | | 15259 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 95.69 | |
| | | | | 15257 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 8.99 | |
| | | | | 15264 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 56.64 | |
| | | | | 15260 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 25.47 | |
| | | | | 15258 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 20.59 | |
| | | | | 15295 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 18.61 | |
| | | | | 15248 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 24.95 | |
| | | | | 15242 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 20.19 | |

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| | | | | 15254 C | G | 11-112-5111-020-000-0000 | TEACHING SUPPLIES - | 126.73 | |
| | | | | 15293 C | G | 11-112-5111-020-000-0000 | TEACHING SUPPLIES - | 69.73 | |
| | | | | 15255 C | G | 11-112-5114-020-000-0000 | TEACHING SUPPLIES - | 122.70 | |
| | | | | 15294 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 37.95 | |
| | | | | 15263 C | G | 11-241-5910-014-000-0000 | OFFICE SUPPLIES | 25.49 | |
| | | | | 15301 C | G | 11-261-5992-018-000-0000 | Maintenance Supply | 6.99 | |
| | | | | 15300 C | G | 11-261-5992-022-000-0000 | Maintenance Supply | 50.00 | |
| | | | | 15256 C | G | 11-261-5992-022-000-0000 | Maintenance Supply | 35.10 | |
| | | | | 15247 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 26.46 | |
| | | | | 15266 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 180.82 | |
| | | | | 15302 C | G | 11-283-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 11.42 | |
| | | | | 15251 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 206.96 | |
| | | | | 15251 C | J | 21-132-5210-025-000-3310 | TEXTBOOKS | 74.80 | |
| | | | | 15252 C | J | 21-132-5210-025-000-3310 | TEXTBOOKS | 16.24 | |
| | | | | 15252 C | J | 21-226-5910-025-000-3310 | OFFICE SUPPLIES | 102.51 | |
| | | | | 15286 C | A | 61-296-7920-015-675-0000 | DF GENERAL | 8.98 | 2,050.47 |
| A00225 | 04/02/25 | 20278 | KAUKAB LLC | 15329 C | R | 21-321-3111-052-000-9200 | EDUSTAFF - COMMUNITY | 1,500.00 | 1,500.00 |
| A00226 | 04/02/25 | 20346 | LAFORCE HOLDINGS INC | 15303 C | G | 11-266-3190-099-000-0000 | Other Professional & | 2,200.00 | 2,200.00 |
| A00227 | 04/02/25 | 20382 | ADVANCED TURF SOLUTIONS INC | 15299 C | G | 11-261-5993-018-000-0000 | Grounds Supplies | 256.50 | |
| | | | | 15299 C | G | 11-261-5993-020-000-0000 | Grounds Supplies | 256.50 | |
| | | | | 15299 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 256.50 | |
| | | | | 15299 C | R | 21-261-5993-060-000-9200 | Grounds Supplies | 256.50 | 1,026.00 |
| A00228 | 04/02/25 | 26763 | PROPIO LS LLC | 15272 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 1,000.00 | |
| | | | | 15272 C | G | 11-219-3190-099-000-0000 | CHECK # A00228 VOIDED | (1,000.00) | 0.00 |
| A00229 | 04/09/25 | 10176 | AVENTRIC TECHNOLOGIES LLC | 15401 C | G | 11-213-5990-099-015-0000 | MISCELLANEOUS SUPPLI | 1,087.00 | 1,087.00 |
| A00230 | 04/09/25 | 10591 | AQUATIC SOURCE LLC | 15388 C | G | 11-261-4120-022-000-0000 | Equipment Repairs & | 420.00 | |
| | | | | 15387 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 673.00 | 1,093.00 |
| A00231 | 04/09/25 | 10915 | LOGISTICS INC DBA RELIABLE | 15353 C | G | 11-261-3430-060-000-0000 | POSTAGE | 2,397.20 | 2,397.20 |
| A00232 | 04/09/25 | 11392 | ENVIRO-CLEAN SERVICES INC | 15356 C | G | 11-261-4116-060-000-0000 | Contract Custodian | 2,178.06 | |
| | | | | 10115 P | R | 21-261-4116-060-000-9263 | Contract Custodian I | 10,458.72 | 12,636.78 |
| A00233 | 04/09/25 | 12219 | J.W. PEPPER & SON INC | 15462 C | G | 11-112-5113-020-000-9122 | TEACHING SUPPLIES - | 24.98 | 24.98 |
| A00234 | 04/09/25 | 12346 | MARSHALL MUSIC | 12443 P | G | 11-111-4121-018-000-0000 | EQUIPMENT REPAIRS - | 60.00 | |
| | | | | 12443 P | G | 11-111-4121-018-000-0000 | EQUIPMENT REPAIRS - | 30.00 | |
| | | | | 12443 P | G | 11-111-4121-018-000-0000 | EQUIPMENT REPAIRS - | 30.00 | |
| | | | | 12443 P | G | 11-111-4121-018-000-0000 | EQUIPMENT REPAIRS - | 30.00 | |
| | | | | 12443 P | G | 11-112-4121-020-000-0000 | EQUIPMENT REPAIRS - | 30.00 | |
| | | | | 12443 P | G | 11-113-4121-022-000-0000 | EQUIPMENT REPAIRS - | 108.00 | |
| | | | | 12443 P | G | 11-113-4121-022-000-0000 | EQUIPMENT REPAIRS - | 90.00 | |

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| | | | | 12443 P | G | 11-113-4121-022-000-0000 | EQUIPMENT REPAIRS - | 30.00 | |
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| | | | | 12443 P | G | 11-113-4122-022-000-0000 | EQUIPMENT REPAIRS - | 30.00 | 468.00 |
| A00235 | 04/09/25 | 12976 | SUPERIOR GROUNDCOVER INC | 15385 C | G | 11-261-4110-001-000-0000 | Bldg & Land Repairs | 862.50 | |
| | | | | 15384 C | G | 11-261-4110-015-000-0000 | Bldg & Land Repairs | 3,450.00 | |
| | | | | 15411 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 2,300.00 | |
| | | | | 15413 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 6,037.50 | 12,650.00 |
| A00236 | 04/09/25 | 13018 | THRUN LAW FIRM P.C. | 15394 C | G | 11-232-3170-001-000-0000 | LEGAL SERVICES | 5,490.50 | 5,490.50 |
| A00237 | 04/09/25 | 16508 | ECA SCIENCE KIT SERVICES | 24262 P | G | 11-111-3190-018-000-9611 | SCIENCE KITS | 4,828.12 | 4,828.12 |
| A00238 | 04/09/25 | 18004 | SONITROL GREAT LAKES - | 15389 C | G | 11-261-4910-060-000-0000 | Other Purchased Serv | 5,807.49 | 5,807.49 |
| A00239 | 04/09/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15386 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 17.98 | |
| | | | | 15410 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 31.56 | |
| | | | | 15398 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 93.07 | |
| | | | | 15396 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 33.97 | |
| | | | | 15395 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 155.46 | |
| | | | | 15460 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 17.99 | |
| | | | | 15468 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 23.39 | |
| | | | | 15465 C | G | 11-112-5111-020-000-0000 | TEACHING SUPPLIES - | 37.91 | |
| | | | | 15468 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 213.93 | |
| | | | | 15466 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 89.59 | |
| | | | | 15467 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 17.94 | |
| | | | | 15443 C | G | 11-113-5110-022-000-0000 | TEACHING SUPPLIES - | 20.99 | |
| | | | | 15445 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 56.97 | |
| | | | | 15454 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 51.87 | |
| | | | | 15453 C | G | 11-113-5116-022-000-0000 | TEACHING SUPPLIES- C | 193.39 | |
| | | | | 15433 C | G | 11-113-5117-022-000-9122 | TEACHING SUPPLIES - | 599.00 | |
| | | | | 15455 C | G | 11-113-5118-022-000-0000 | TEACHING SUPPLIES - | 190.81 | |
| | | | | 15340 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 73.98 | |
| | | | | 15347 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 506.98 | |
| | | | | 15348 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 211.26 | |
| | | | | 15349 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 18.80 | |
| | | | | 15381 C | G | 11-222-5310-015-000-0000 | EDUCATIONAL MEDIA | 39.03 | |
| | | | | 15471 C | G | 11-222-5990-020-000-0000 | MISCELLANEOUS SUPPLI | 55.35 | |
| | | | | 15458 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 58.35 | |
| | | | | 15400 C | G | 11-252-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 10.73 | |
| | | | | 15419 C | G | 11-261-5992-018-000-0000 | Maintenance Supply | 14.99 | |
| | | | | 15416 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 88.13 | |
| | | | | 15382 C | A | 61-296-7920-015-675-0000 | DF GENERAL | 99.99 | |

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| | | | | 15469 C | A | 61-296-7920-020-766-0000 | LIBRARY | 143.85 | |
| | | | | 15433 C | A | 61-296-7920-022-669-0000 | MUSICAL | 529.46 | |
| | | | | 15451 C | A | 61-296-7920-022-674-0000 | PSAT/PLAN | 83.96 | 3,780.68 |
| A00240 | 04/09/25 | 20462 | ENTECH MEDICAL STAFFING | 15339 C | I | 21-213-3130-022-015-9300 | Contracted Services | 2,160.00 | 2,160.00 |
| A00241 | 04/09/25 | 21451 | MICHAEL LANCE DBA EXCELANCE | 15412 C | G | 11-221-3190-001-000-9611 | Other Professional & | 2,083.33 | 2,083.33 |
| A00242 | 04/09/25 | 21474 | MULTILANGUAGE SERVICES INC | 15434 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 150.00 | 150.00 |
| A00243 | 04/09/25 | 21521 | PEOPLE DRIVEN TECHNOLOGY | 14717 P | J | 21-131-5110-025-000-2890 | TEACHING SUPPLIES | 6,301.60 | |
| | | | | 14717 P | J | 21-131-5110-025-000-2890 | TEACHING SUPPLIES | 895.43 | |
| | | | | 14717 P | J | 21-212-5990-025-000-2890 | MISCELLANEOUS SUPPLI | 111.67 | |
| | | | | 14717 P | J | 21-212-5990-025-000-2890 | MISCELLANEOUS SUPPLI | 785.90 | |
| | | | | 14031 C | Q | 41-456-3190-099-000-9044 | Other Professional & | 2,914.20 | 11,008.80 |
| A00244 | 04/09/25 | 26763 | PROPIO LS LLC | 15437 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 31.45 | |
| | | | | 15437 C | G | 11-219-3190-099-000-0000 | CHECK # A00244 VOIDED | (31.45) | 0.00 |
| A00245 | 04/16/25 | 06035 | ANDYMARK INC | 10648 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 91.50 | 91.50 |
| A00246 | 04/16/25 | 10591 | AQUATIC SOURCE LLC | 15557 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 435.96 | 435.96 |
| A00247 | 04/16/25 | 11047 | POWER VAC OF MICHIGAN LLC | 15515 C | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 346.00 | 346.00 |
| A00248 | 04/16/25 | 12219 | J.W. PEPPER & SON INC | 15549 C | G | 11-112-5113-020-000-9122 | TEACHING SUPPLIES - | 14.99 | 14.99 |
| A00249 | 04/16/25 | 12346 | MARSHALL MUSIC | 15533 C | A | 61-296-7920-018-639-0000 | BAND | 9.59 | |
| | | | | 15534 C | A | 61-296-7920-018-639-0000 | BAND | 12.34 | |
| | | | | 15535 C | A | 61-296-7920-018-639-0000 | BAND | 21.60 | 43.53 |
| A00250 | 04/16/25 | 12656 | PEDIATRIC HEALTH CONSULTANTS | 15642 C | I | 21-213-3131-099-015-9300 | Contracted Services | 44,388.87 | 44,388.87 |
| A00251 | 04/16/25 | 12761 | REDFORD LOCK COMPANY INC OF | 15638 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 710.00 | 710.00 |
| A00252 | 04/16/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15520 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 244.11 | |
| | | | | 15516 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 5.99 | |
| | | | | 15631 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 355.89 | |
| | | | | 15553 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 7.94 | |
| | | | | 15587 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 15.99 | |
| | | | | 15629 | G | 11-112-5110-020-000-0000 | CM 1K6X-XVW4-3J9T | (19.99) | |
| | | | | 15619 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 44.66 | |
| | | | | 15622 C | G | 11-113-5116-022-000-0000 | TEACHING SUPPLIES- C | 13.98 | |
| | | | | 15621 C | G | 11-113-5117-022-000-0000 | TEACHING SUPPLIES - | 24.88 | |
| | | | | 15528 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 89.56 | |
| | | | | 15635 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 107.09 | |
| | | | | 15526 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 44.99 | |
| | | | | 15527 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 9.99 | |
| | | | | 15641 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 11.59 | |
| | | | | 15555 | G | 11-241-5910-014-000-0000 | OFFICE SUPPLIES | (30.99) | |
| | | | | 15550 | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 17.49 | |

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| | | | | 15643 C | G | 11-241-5910-023-000-0000 | OFFICE SUPPLIES | 33.83 | |
| | | | | 15618 C | G | 11-252-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 9.15 | |
| | | | | 15634 C | G | 11-261-5910-060-000-0000 | OFFICE SUPPLIES | 34.99 | |
| | | | | 15542 C | G | 11-261-5980-060-000-0000 | Miscellaneous Hardwa | 358.46 | |
| | | | | 15636 C | G | 11-261-5992-022-000-0000 | Maintenance Supply | 62.80 | |
| | | | | 15556 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 27.99 | |
| | | | | 15543 C | G | 11-261-5993-011-000-0000 | Grounds Supplies | 23.44 | |
| | | | | 15514 C | G | 11-261-5993-011-000-0000 | Grounds Supplies | 168.14 | |
| | | | | 15632 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 124.21 | |
| | | | | 15541 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 27.99 | |
| | | | | 15578 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 67.96 | |
| | | | | 15560 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 29.99 | |
| | | | | 15639 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 167.62 | |
| | | | | 15637 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 442.31 | |
| | | | | 15525 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 563.23 | |
| | | | | 15511 C | I | 21-122-5110-026-194-9300 | TEACHING SUPPLIES | 50.56 | |
| | | | | 15650 C | I | 21-122-5110-026-194-9300 | TEACHING SUPPLIES | 50.97 | |
| | | | | 15517 C | I | 21-122-5990-014-194-9300 | MISCELLANEOUS SUPPLI | 2,502.93 | |
| | | | | 15510 C | I | 21-122-5990-022-194-9300 | MISCELLANEOUS SUPPLI | 252.78 | |
| | | | | 15511 C | I | 21-122-5990-026-194-9300 | MISCELLANEOUS SUPPLI | 111.43 | |
| | | | | 15651 C | I | 21-122-5990-026-194-9300 | MISCELLANEOUS SUPPLI | 44.99 | |
| | | | | 15576 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 97.73 | |
| | | | | 15574 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 27.98 | |
| | | | | 15575 C | J | 21-132-5110-025-000-3310 | TEACHING SUPPLIES | 83.72 | |
| | | | | 15575 C | J | 21-132-5210-025-000-3310 | TEXTBOOKS | 106.36 | |
| | | | | 15507 C | I | 21-226-5910-001-081-9300 | OFFICE SUPPLIES | 78.38 | |
| | | | | 15505 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 63.76 | |
| | | | | 15581 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 12.99 | |
| | | | | 15555 | A | 61-296-7920-015-621-0000 | DF ART | 69.15 | |
| | | | | 15623 C | A | 61-296-7920-022-608-0000 | BUILDING STAFF | 121.99 | |
| | | | | 15624 C | A | 61-296-7920-022-631-0000 | DANCE | 36.80 | |
| | | | | 15611 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 63.85 | |
| | | | | 15614 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 77.40 | |
| | | | | 15613 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 141.48 | |
| | | | | 15625 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 16.39 | |
| | | | | 15626 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 29.99 | |
| | | | | 15629 | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 45.66 | |
| | | | | 15620 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 315.64 | |

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| | | | | 15628 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 25.47 | |
| | | | | 15630 C | A | 61-296-7920-022-690-0000 | HOSA | 46.78 | |
| | | | | 15627 C | A | 61-296-7920-022-756-0000 | NOVI E-SPORTS | 24.99 | |
| | | | | 15574 C | A | 61-296-7920-025-607-0000 | ADULT ED TUITION | 9.49 | 7,594.94 |
| A00253 | 04/16/25 | 20462 | ENTECH MEDICAL STAFFING | 15568 C | I | 21-213-3131-099-015-9300 | Contracted Services | 1,728.00 | 1,728.00 |
| A00254 | 04/16/25 | 21474 | MULTILANGUAGE SERVICES INC | 15529 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 4,918.88 | |
| | | | | 15649 C | I | 21-219-3130-018-074-9300 | Contracted Services | 1,974.75 | |
| | | | | 15644 C | I | 21-219-3130-018-074-9300 | Contracted Services | 1,142.23 | 8,035.86 |
| A00255 | 04/16/25 | 21687 | SECOND TRIOLOGY LLC | 15602 C | G | 11-293-3310-022-000-0000 | TRANSPORTATION | 5,390.00 | 5,390.00 |
| A00256 | 04/23/25 | 20382 | ADVANCED TURF SOLUTIONS INC | 15671 C | G | 11-261-5993-001-000-0000 | Grounds Supplies | 9.84 | |
| | | | | 15671 C | G | 11-261-5993-011-000-0000 | Grounds Supplies | 98.44 | |
| | | | | 15671 C | G | 11-261-5993-012-000-0000 | Grounds Supplies | 98.44 | |
| | | | | 15671 C | G | 11-261-5993-013-000-0000 | Grounds Supplies | 98.45 | |
| | | | | 15671 C | G | 11-261-5993-014-000-0000 | Grounds Supplies | 98.44 | |
| | | | | 15671 C | G | 11-261-5993-015-000-0000 | Grounds Supplies | 98.44 | |
| | | | | 15671 C | G | 11-261-5993-018-000-0000 | Grounds Supplies | 295.32 | |
| | | | | 15671 C | G | 11-261-5993-020-000-0000 | Grounds Supplies | 196.88 | |
| | | | | 15671 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 393.75 | |
| | | | | 15671 C | G | 11-261-5993-023-000-0000 | Grounds Supplies | 9.84 | |
| | | | | 15671 C | G | 11-261-5993-052-000-0000 | Grounds Supplies | 59.06 | |
| | | | | 15671 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 9.84 | |
| | | | | 15671 C | G | 11-261-5993-070-000-0000 | Grounds Supplies | 9.84 | 1,476.58 |
| A00257 | 04/23/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15726 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 124.06 | |
| | | | | 15812 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 13.99 | |
| | | | | 15700 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 24.26 | |
| | | | | 15806 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 191.10 | |
| | | | | 15701 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 8.99 | |
| | | | | 15707 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 27.77 | |
| | | | | 15811 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 108.78 | |
| | | | | 15704 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 74.04 | |
| | | | | 15665 C | G | 11-111-5110-023-000-0000 | TEACHING SUPPLIES | 238.28 | |
| | | | | 15675 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 136.78 | |
| | | | | 15662 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 11.99 | |
| | | | | 15810 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 110.75 | |
| | | | | 15809 C | G | 11-111-5112-018-000-9122 | TEACHING SUPPLIES - | 17.58 | |
| | | | | 15807 C | G | 11-111-5112-018-000-9122 | TEACHING SUPPLIES - | 100.00 | |
| | | | | 15710 C | G | 11-111-5112-018-000-9122 | TEACHING SUPPLIES - | 69.99 | |
| | | | | 15808 C | G | 11-111-5118-018-000-0000 | TEACHING SUPPLIES - | 63.92 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 15784 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 9.99 | |
| | | | | 15681 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 23.16 | |
| | | | | 15684 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 6.98 | |
| | | | | 15679 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 44.99 | |
| | | | | 15680 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 14.99 | |
| | | | | 15689 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 26.64 | |
| | | | | 15682 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 46.47 | |
| | | | | 15690 C | G | 11-112-5111-020-000-0000 | TEACHING SUPPLIES - | 303.55 | |
| | | | | 15687 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 25.73 | |
| | | | | 15689 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 117.00 | |
| | | | | 15682 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 69.94 | |
| | | | | 15691 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 127.06 | |
| | | | | 15688 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 161.35 | |
| | | | | 15661 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 77.32 | |
| | | | | 15733 C | G | 11-241-5910-015-000-0000 | OFFICE SUPPLIES | 290.95 | |
| | | | | 15731 C | G | 11-241-5990-020-000-0000 | MISCELLANEOUS SUPPLI | 211.22 | |
| | | | | 15730 C | G | 11-241-5990-020-000-0000 | MISCELLANEOUS SUPPLI | 76.38 | |
| | | | | 15735 C | G | 11-261-5910-060-000-0000 | OFFICE SUPPLIES | 7.99 | |
| | | | | 15734 C | G | 11-261-5992-015-000-0000 | Maintenance Supply | 62.70 | |
| | | | | 15799 C | I | 21-122-5110-015-194-9300 | TEACHING SUPPLIES | 89.99 | |
| | | | | 15799 C | I | 21-122-5110-018-194-9300 | TEACHING SUPPLIES | 27.98 | |
| | | | | 15801 C | I | 21-122-5110-018-194-9300 | TEACHING SUPPLIES | 88.98 | |
| | | | | 15678 C | J | 21-125-5110-099-000-3071 | TEACHING SUPPLIES | 20.19 | |
| | | | | 15774 C | J | 21-127-5110-022-000-9349 | TEACHING SUPPLIES | 999.32 | |
| | | | | 15727 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 56.79 | |
| | | | | 15728 C | J | 21-131-5210-025-000-3310 | TEXTBOOKS | 114.93 | |
| | | | | 15773 C | J | 21-212-7910-022-000-2830 | Miscellaneous Expend | 51.84 | |
| | | | | 15674 C | J | 21-221-5110-099-000-2820 | TEACHING SUPPLIES | 98.64 | |
| | | | | 15672 C | C | 21-297-4120-099-000-9251 | EFB Equipment Repair | 359.93 | |
| | | | | 15676 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 15.99 | |
| | | | | 15782 C | A | 61-296-7920-014-675-0000 | ADMIN PV | 111.93 | |
| | | | | 15765 C | A | 61-296-7920-022-606-0000 | IB TESTING | 34.99 | |
| | | | | 15771 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 484.50 | |
| | | | | 15767 C | A | 61-296-7920-022-674-0000 | PSAT/PLAN | 31.19 | |
| | | | | 15769 C | A | 61-296-7920-022-674-0000 | PSAT/PLAN | 62.38 | |
| | | | | 15766 C | A | 61-296-7920-022-674-0000 | PSAT/PLAN | 24.64 | |
| | | | | 15768 C | A | 61-296-7920-022-674-0000 | PSAT/PLAN | 24.64 | |
| | | | | 15775 C | A | 61-296-7920-022-690-0000 | HOSA | 26.34 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 15776 C | A | 61-296-7920-022-690-0000 | HOSA | 32.25 | |
| | | | | 15764 C | A | 61-296-7920-022-734-0000 | SCIENCE CLUB | 5.88 | 5,790.01 |
| A00258 | 04/23/25 | 21351 | BROWN, RANSOM | 15670 C | G | 11-229-7910-099-000-0000 | THERAPY DOGS | 148.00 | 148.00 |
| A00259 | 04/23/25 | 16508 | ECA SCIENCE KIT SERVICES | 15745 C | G | 11-111-3190-018-000-9611 | SCIENCE KITS | 3,722.00 | |
| | | | | 15709 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 104,661.13 | 108,383.13 |
| A00260 | 04/23/25 | 20462 | ENTECH MEDICAL STAFFING | 15694 C | I | 21-213-3130-022-015-9300 | Contracted Services | 2,160.00 | 2,160.00 |
| A00261 | 04/23/25 | 12219 | J.W. PEPPER & SON INC | 15677 C | G | 11-112-5113-020-000-9122 | TEACHING SUPPLIES - | 86.49 | |
| | | | | 15786 C | G | 11-112-5119-020-000-0000 | TEACHING SUPPLIES - | 11.25 | |
| | | | | 15785 C | G | 11-112-5119-020-000-0000 | TEACHING SUPPLIES - | 10.25 | |
| | | | | 15781 C | G | 11-112-5119-020-000-0000 | TEACHING SUPPLIES - | 18.99 | 126.98 |
| A00262 | 04/23/25 | 10748 | MCCARTHY & SMITH INC | 15788 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 1,674,840.81 | |
| | | | | 15790 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 1,241,717.13 | 2,916,557.94 |
| A00263 | 04/23/25 | 21474 | MULTILANGUAGE SERVICES INC | 15028 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 1,486.76 | 1,486.76 |
| A00264 | 04/23/25 | 26763 | PROPIO LS LLC | 14525 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERPRETATION | 97.87 | |
| | | | | 14847 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERPRETATION | 13.60 | |
| | | | | 15272 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERPRETATION | 1,000.00 | |
| | | | | 15437 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERPRETATION | 31.45 | 1,142.92 |
| A00265 | 04/23/25 | 18353 | TAYLOR, ROBERT | 15693 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 60.00 | 60.00 |
| A00266 | 04/25/25 | 10663 | EXECUTIVE ENERGY SVS LLC | 10122 P | G | 11-261-4910-060-000-0000 | Other Purchased Serv | 400.00 | 400.00 |
| A00267 | 04/25/25 | 11047 | POWER VAC OF MICHIGAN LLC | 15828 C | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 5,575.00 | 5,575.00 |
| A00268 | 04/25/25 | 11145 | ESKO ROOFING & SHEET METAL | 15820 C | S | 41-261-4110-014-000-0000 | Bldg & Land Repairs | 739.50 | 739.50 |
| A00269 | 04/25/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15818 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 204.00 | |
| | | | | 15817 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 9.49 | |
| | | | | 15830 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 104.67 | |
| | | | | 15819 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 89.49 | |
| | | | | 15821 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 119.70 | |
| | | | | 15814 C | C | 21-297-5990-099-000-9250 | MISCELLANEOUS SUPPLI | 119.62 | |
| | | | | 15815 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 130.68 | |
| | | | | 15823 C | A | 61-296-7920-013-675-0000 | ADMIN NW | 26.96 | 804.61 |
| A00270 | 04/25/25 | 20462 | ENTECH MEDICAL STAFFING | 15843 C | I | 21-213-3130-022-015-9300 | Contracted Services | 1,728.00 | 1,728.00 |
| | | | | | | | **Sub Total:** | **$3,197,811.36** | |
| | | | | | | | **Register Total:** | **$7,389,205.93** | |

| JP MORGAN/CHASE | PCARD CYCLE 04/01/2025-04/30/2025 | | | | |
|---|---|---|---|---|---|
| **NAME** | **ACCOUNT** | **AMOUNT** | **DATE** | **MERCHANT** | **DESCRIPTION** |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 81.60 | 04/16/2025 | DINO S PIZZA | CHAPERONE PIZZA AT HOSA STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 912.24 | 04/16/2025 | DOMINO'S 1251 | STUDENT PIZZA AT HOSA STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 1580.39 | 04/16/2025 | WPY*RK & G LLC | STUDENT SUBWAY LUNCH FOR HOSA STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 2290.21 | 04/17/2025 | JIMMY JOHNS # 720 | STUDENT LUNCH AT HOSA STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 40.25 | 04/17/2025 | PANERA BREAD #600667 O | HOSA ADVISOR LUNCH FOR STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 901.26 | 04/18/2025 | BLUE TRACTOR BARBEQUE | HOSA CHAPERONE AND JUDGES THANK YOU DINNER |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 167.36 | 04/18/2025 | TST* DETROIT WING CO - | CHAPERONE LUNCH AT HOSA STATES |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | -186.94 | 04/19/2025 | BLUE TRACTOR BARBEQUE | REFUND FOR OVERPAYMENT AT CHAPERONE DINNER |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 998.10 | 04/19/2025 | GRAND TRAVERSE RESORT | HOSA HOSPITALITY SUITE- STATE COMPETITION |
| **ADER, KATHLEEN Total** | | **6784.47** | | | |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 23.16 | 04/11/2025 | MEIJER # 122 | STAFF/STUDENT EVENT |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 92.95 | 04/11/2025 | TIM HORTON'S #914221 | STUDENT EVENT |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 116.84 | 04/25/2025 | CHICK-FIL-A #04367 | STUDENT EVENT |
| **BAKER, ROBERT Total** | | **232.95** | | | |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 174.07 | 04/25/2025 | APPLE SPICE | ACCREDITATION FINALIZATION MEETING LUNCH |
| BOBOIGE, JACQUELINE | 11-221-7910-001-000-9611 | 473.00 | 04/30/2025 | QDOBA 2823 ONLINE | ELA CURRICULUM CYCLE VENDOR LUNCH |
| **BOBOIGE, JACQUELINE Total** | | **647.07** | | | |
| BOOTZ, ASHLEY | 11-293-5999-022-000-0000 | 972.00 | 04/07/2025 | PY *QUICK SILVER MARK | TROPHIES FOR TENNIS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 2950.00 | 04/08/2025 | FIRST FOR INSPIRATION | TEAM 503 COMPETITION REGISTRATION |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 59.98 | 04/10/2025 | BENITO S CAFE | MENTOR MEALS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 55.39 | 04/10/2025 | BENITO S CAFE | MENTOR MEALS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 56.54 | 04/10/2025 | BENITO S CAFE | MENTOR MEALS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 75.42 | 04/10/2025 | BENITO S CAFE | MENTOR MEALS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | 25514.06 | 04/10/2025 | MARRIOTT | HOTEL PAYMENT FOR TEAM 503 WORLDS |
| BOOTZ, ASHLEY | 61-296-7920-099-978-0000 | -2775.11 | 04/26/2025 | MARRIOTT | REFUND FOR WORLDS |
| **BOOTZ, ASHLEY Total** | | **26908.28** | | | |
| BRASIL, SANDRA | 11-261-5510-003-000-0000 | 171.65 | 04/23/2025 | CONSUMER ENERGY | RENTAL PROPERTY INVOICE FOR ITC |
| BRASIL, SANDRA | 11-252-7910-001-000-0000 | 9.68 | 04/23/2025 | USPS PO 2569200376 | CERTIFIED MAIL |
| **BRASIL, SANDRA Total** | | **181.33** | | | |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 82.94 | 04/01/2025 | FOLLETT CONTENT SOLUTI | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 21.99 | 04/03/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 76.92 | 04/03/2025 | FOLLETT CONTENT SOLUTI | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 53.93 | 04/08/2025 | BOOK OUTLET | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 18.99 | 04/08/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 43.99 | 04/08/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 317.49 | 04/08/2025 | THRIFT BOOKS GLOBAL, L | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 44.80 | 04/16/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 16.14 | 04/17/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 23.80 | 04/17/2025 | BOOKSAMILLION.COM | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 123.75 | 04/17/2025 | FOLLETT CONTENT SOLUTI | NEW MATERIALS FOR LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 38.48 | 04/18/2025 | THRIFT BOOKS GLOBAL, L | NEW MATERIALS FOR LIBRARY |
| **BRATNEY, BETHANY Total** | | **863.22** | | | |
| BYRON, KACY | 61-296-7920-022-748-0000 | 94.15 | 04/07/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 2.65 | 04/08/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 82.17 | 04/08/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 159.83 | 04/08/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 61-296-7920-022-748-0000 | 86.18 | 04/14/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 126.72 | 04/17/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 170.09 | 04/17/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 97.53 | 04/17/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |

| | | | | | |
|---|---|---|---|---|---|
| BYRON, KACY | 11-113-5117-022-000-0000 | 99.70 | 04/17/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 22.05 | 04/21/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 5.00 | 04/21/2025 | SHIPT* TIP 370695930 | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 129.58 | 04/24/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 49.95 | 04/25/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 11-113-5117-022-000-0000 | 85.38 | 04/28/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASSES |
| BYRON, KACY | 61-296-7920-022-748-0000 | 87.12 | 04/28/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASSES |
| **BYRON, KACY Total** | | **1298.10** | | | |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 100.00 | 04/22/2025 | PB *CRANBROOK ED | STUDENT FIELD TRIP FEE |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 31.99 | 04/23/2025 | GFS STORE #1985 | STUDENT ACTIVITIES |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 62.97 | 04/24/2025 | SHAKE SHACK - 1605A | STUDENTS LUNCH |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 308.00 | 04/25/2025 | EMAGINE NOVI | STUDENTS FIELD TRIP FEES |
| **CHARFI, HANA Total** | | **502.96** | | | |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 599.88 | 03/31/2025 | SQ *BRIGHTSOURCE LIGHT | HS- MEDIA CENTER REPLACEMENT BULBS |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 177.00 | 04/04/2025 | HOMEDEPOT.COM | HS- GANG DUPLEX OUTLET RECEPTACLE |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 335.04 | 04/04/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL STOCK LED CAN LIGHT RETRO FIT |
| DAHMEN, COHL | 11-261-5992-011-000-0000 | 21.77 | 04/07/2025 | SQ *BRIGHTSOURCE LIGHT | VO- EXTERIOR LIGHTING PHOTO CELL |
| DAHMEN, COHL | 11-261-5980-060-000-0000 | 26.25 | 04/09/2025 | MADISON ELECTRIC COMPA | MTCE ELECTRICAL TOOL CADDY 512 T BAR BOX HANG |
| DAHMEN, COHL | 11-261-5992-020-000-0000 | 128.01 | 04/10/2025 | RAY ELECTRIC NOVI | MS ELECTRICAL CHOIR REPLACEMENT SWITCH |
| DAHMEN, COHL | 11-261-5992-015-000-0000 | 261.24 | 04/11/2025 | SQ *BRIGHTSOURCE LIGHT | DF ELECTRICAL BALLASTS |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 65.16 | 04/11/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL BALLAST STOCK |
| DAHMEN, COHL | 11-261-5992-011-000-0000 | 22.10 | 04/15/2025 | SQ *BRIGHTSOURCE LIGHT | VO ELECTRICAL EXTERIOR LIGHTING PHOTO CELL |
| DAHMEN, COHL | 11-261-5992-015-000-0000 | 253.26 | 04/15/2025 | SQ *BRIGHTSOURCE LIGHT | DF ELECTRICAL INDOOR BALLAST REPLACEMENT |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 108.54 | 04/15/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE BALLAST STOCK |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 209.72 | 04/17/2025 | CES 264 | MTCE ELECTRICAL STOCK HUBBEL WIRING |
| DAHMEN, COHL | 11-261-5980-060-000-0000 | 13.15 | 04/17/2025 | CES 264 | MTCE ELECTRICAL TRUCK TOOLS SCREWDRIVER |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 13.38 | 04/17/2025 | CES 264 | SALES TAX |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 9.80 | 04/21/2025 | MADISON ELECTRIC COMPA | HS ELECTRICAL DIMENSION FUSE |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 39.80 | 04/21/2025 | MADISON ELECTRIC COMPA | MTCE ELECTRICAL STOCK FUSES |
| DAHMEN, COHL | 41-261-4110-022-000-0000 | 477.52 | 04/24/2025 | SQ *BRIGHTSOURCE LIGHT | HS ELECTRICAL EXTERIOR LIGHT LED INSTALLATION |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 238.76 | 04/24/2025 | SQ *BRIGHTSOURCE LIGHT | MTC ELECTRICAL EXTERIOR LIGHT LED STOCK |
| DAHMEN, COHL | 41-261-4110-022-000-0000 | 55.32 | 04/25/2025 | SQ *BRIGHTSOURCE LIGHT | HS ELECTRICAL EXTERIOR LED LIGHT SF PG 43 |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | -13.38 | 04/28/2025 | CES 264 | MTCE CES SALES TAX REFUND |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 291.70 | 04/28/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL STOCK LAMPS |
| DAHMEN, COHL | 11-261-5992-013-000-0000 | 58.34 | 04/28/2025 | SQ *BRIGHTSOURCE LIGHT | NW ELECTRICAL LAMPS |
| **DAHMEN, COHL Total** | | **3392.36** | | | |
| DANFORTH, JOI | 11-111-5111-012-000-0000 | 501.68 | 04/09/2025 | FOLLETT CONTENT SOLUTI | TEACHING SUPPLIES |
| DANFORTH, JOI | 11-111-5111-012-000-0000 | 106.40 | 04/17/2025 | FOLLETT CONTENT SOLUTI | TEACHING SUPPLIES |
| **DANFORTH, JOI Total** | | **608.08** | | | |
| DINKELMANN, KATY | 61-296-7920-011-675-0000 | 221.27 | 04/17/2025 | SCHOLASTIC EDUCATION | BOOKS FOR STUDENT MARCH READING MONTH. |
| **DINKELMANN, KATY Total** | | **221.27** | | | |
| DIROFF, MATTHEW | 11-113-7410-022-000-0000 | 85.00 | 04/13/2025 | KAMI.APP | FEES FOR MUSIC PDF SOFTWARE |
| **DIROFF, MATTHEW Total** | | **85.00** | | | |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | 204.24 | 04/02/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL FOR JSD |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | 216.49 | 04/08/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL FOR JSD |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | -216.49 | 04/14/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL REFUND FOR OVER CHARGE |
| **DRAGOO, MICHAEL Total** | | **204.24** | | | **0** |
| DUQUETTE, EDWARD | 11-261-5992-013-000-0000 | 93.55 | 03/31/2025 | THE HOME DEPOT 2737 | NW CARPENTRY WALL REPAIR AROUND THE WINDOW |
| DUQUETTE, EDWARD | 11-261-5992-013-000-0000 | 45.43 | 04/02/2025 | THE HOME DEPOT 2737 | NW CARPENTRY WALL REPAIR AROUND THE WINDOW |
| DUQUETTE, EDWARD | 41-261-4110-022-000-0000 | 711.81 | 04/11/2025 | IDN HARDWARE SALES-INC | HS KITCHEN EXTERIOR DOOR #49 HARDWARE |
| DUQUETTE, EDWARD | 41-261-4110-022-000-0000 | 369.41 | 04/15/2025 | IDN HARDWARE SALES-INC | HS DOOR 28 GLYN OVERHEAD DOOR HOLDER |

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|---|---|---|---|---|---|
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 127.30 | 04/15/2025 | LAWSON PRODUCTS | MTCE TOOL SHED REPLACEMENT |
| DUQUETTE, EDWARD | 11-261-5992-015-000-0000 | 1.47 | 04/15/2025 | THE HOME DEPOT 2737 | DF CARPENTRY GYM BANNER SCREWS |
| DUQUETTE, EDWARD | 11-261-5992-022-000-0000 | 33.72 | 04/16/2025 | THE HOME DEPOT 2737 | HS -GYM VOLLEYBALL CART CASTER REPAIR |
| DUQUETTE, EDWARD | 11-261-5992-013-000-0000 | 8.37 | 04/18/2025 | GREAT LAKES ACE HDWE | NW CARPENTRY CABINET HANDLE REPAIR |
| DUQUETTE, EDWARD | 41-261-4110-001-000-0000 | 1261.49 | 04/18/2025 | IDN HARDWARE SALES-INC | ESB FRONT DOOR CONCEALED CLOSER |
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 69.94 | 04/18/2025 | THE HOME DEPOT 2737 | MTCE TOOLS EXTRA WIDE FLOOR SQUEEGEE |
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 19.36 | 04/21/2025 | AMERICAN PRODUCERS SUP | MTCE TOOLS DRILLCO CARBIDE |
| DUQUETTE, EDWARD | 41-261-4110-022-000-0000 | -369.41 | 04/21/2025 | IDN HARDWARE SALES-INC | HS DOOR 28 GLYN OVERHEAD DOOR HOLDER |
| DUQUETTE, EDWARD | 41-261-4110-022-000-0000 | 284.00 | 04/23/2025 | REDFORD LOCK COMPANY | HS DOOR 27 OVERHEAD DOOR STOP DOOR |
| DUQUETTE, EDWARD | 11-261-5992-020-000-0000 | 82.56 | 04/23/2025 | THE HOME DEPOT 2737 | MS- LOCTITE POWER GRAB CAULK |
| DUQUETTE, EDWARD | 11-261-5992-060-000-0000 | 18.80 | 04/25/2025 | FASTENAL COMPANY 01MID | MTCE STOCK FOR DISTRICT REPAIRS |
| DUQUETTE, EDWARD | 11-261-5992-018-000-0000 | 13.34 | 04/28/2025 | THE HOME DEPOT 2737 | NM OFFICE PIPE INSULATION |
| **DUQUETTE, EDWARD Total** | | **2771.14** | | | |
| EASTER, CYNTHIA | 21-216-3450-099-041-9300 | 155.00 | 04/11/2025 | IN *ASSOCIATION OF ADM | MHS PROTOCOLS FOR SOCIAL WORKER TESTING |
| EASTER, CYNTHIA | 21-216-3450-099-041-9300 | 60.00 | 04/24/2025 | SP MHS: MULTI HEALTH | MHS PROTOCOLS FOR SOCIAL WORK TESTING |
| EASTER, CYNTHIA | 21-216-3450-099-041-9300 | 115.00 | 04/29/2025 | SP MHS: MULTI HEALTH | MHS PROTOCOLS FOR SOCIAL WORK TESTING |
| **EASTER, CYNTHIA Total** | | **330.00** | | | |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 149.98 | 04/10/2025 | DEMCO INC | BOOK SUPPLIES |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 55.04 | 04/29/2025 | LITTLE CAESARS #0057 | PIZZA FOR THE BATTLE PARTY. |
| **ERICKSON, TODD Total** | | **205.02** | | | |
| EVANS, KELLY | 11-229-7910-099-000-0000 | 51.11 | 04/15/2025 | SP HILLS PET HPSF | FOOD FOR DISTRICT'S THERAPY DOGS |
| **EVANS, KELLY Total** | | **51.11** | | | |
| FRANCIS, RYAN | 61-296-7920-015-675-0000 | 195.81 | 04/01/2025 | IKEA CANTON | STAFF LOUNGE UPDATES |
| FRANCIS, RYAN | 61-296-7920-015-675-0000 | 6902.00 | 04/09/2025 | EMAGINE NOVI | ONE BOOK, ONE SCHOOL FIELD TRIP |
| **FRANCIS, RYAN Total** | | **7097.81** | | | |
| FULAR, JAMES | 11-261-5992-060-000-0000 | 52.49 | 04/03/2025 | HOMEDEPOT.COM | MTCE GARAGE TOOL STORAGE STEEL RACK |
| FULAR, JAMES | 11-261-5993-020-000-0000 | 7.48 | 04/03/2025 | THE HOME DEPOT #2737 | MS GROUNDS TRACK |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 58.49 | 04/10/2025 | NAPA AUTO M-2 | MTCE GROUNDS BATTERY FOR NEW MOWER 22-1 |
| FULAR, JAMES | 11-261-4120-060-000-0000 | 561.07 | 04/15/2025 | HUTSON OF MI SOUTH LYO | MTCE GROUNDS BROOM DRIVE SHAFT REPAIR |
| FULAR, JAMES | 11-261-4120-060-000-0000 | 1623.88 | 04/15/2025 | HUTSON OF MI SOUTH LYO | MTCE SPRING KIT HYDRAULIC OIL FILTER |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 111.12 | 04/24/2025 | SITEONE LANDSCAPE SUPP | DISTRICT WIDE GROUNDS HERBICIDE |
| **FULAR, JAMES Total** | | **2414.53** | | | |
| GLINSKI, JASON | 41-261-4110-014-000-0000 | 393.92 | 04/01/2025 | ETNA DISTRIBUTORS, LLC | PV BOILER LOOP SUPPLY LINE REPAIR SF PG 12 |
| GLINSKI, JASON | 41-261-4110-014-000-0000 | -263.95 | 04/01/2025 | ETNA DISTRIBUTORS, LLC | PV BOILER LOOP SUPPLY LINE RETURN |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 833.91 | 04/02/2025 | ETNA DISTRIBUTORS, LLC | HS BOILER RM 112 SUPPLY LINE REPAIR SF PG 12 |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 173.67 | 04/02/2025 | ETNA DISTRIBUTORS, LLC | HS BOILER RM 112 SUPPLY LINE REPAIR SF PG 12 |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 422.97 | 04/02/2025 | THE HOME DEPOT #2737 | HS BOILER TOOLS FOR RM 112 |
| GLINSKI, JASON | 41-261-4110-014-000-0000 | 92.74 | 04/03/2025 | ETNA DISTRIBUTORS, LLC | PV BOILER LOOP SUPPLY LINE REPAIR SF PG 12 |
| GLINSKI, JASON | 11-261-4110-022-000-0000 | 150.00 | 04/03/2025 | ETNA DISTRIBUTORS, LLC | HS BOILER RM 112 SUPPLY LINE REPAIR |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | -823.98 | 04/03/2025 | ETNA DISTRIBUTORS, LLC | HS BOILER RM 112 SUPPLY LINE REPAIR SF |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 2144.74 | 04/07/2025 | TRANE SUPPLY-113415 | HS BOILER BAND VESTIBULE SUPPLY LINE |
| GLINSKI, JASON | 41-261-4110-013-000-0000 | 734.15 | 04/08/2025 | SQ *LEHIGH VALLEY VALV | NW BOILER RM 203 SUPPLY LINE REPAIR SF PG 12 |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | -2144.74 | 04/08/2025 | TRANE SUPPLY-113415 | HS BOILER BAND VESTIBULE SUPPLY LINE RETURN |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 399.00 | 04/09/2025 | THE HOME DEPOT #2737 | HS BOILER TOOLS FOR RM 112 SUPPLY LINE REPAIR |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | -399.00 | 04/09/2025 | THE HOME DEPOT #2737 | HS BOILER TOOLS FOR RM 112 SUPPLY LINE RETURN |
| GLINSKI, JASON | 11-261-5992-011-000-0000 | 853.47 | 04/11/2025 | RL DEPPMANN | VO HVAC HEATING PUMP 3 SEAL KIT |
| GLINSKI, JASON | 41-261-4110-014-000-0000 | 131.72 | 04/15/2025 | ETNA DISTRIBUTORS, LLC | PV BOILER LOOP SUPPLY LINE REPAIR |
| GLINSKI, JASON | 41-261-4110-022-000-0000 | 50.00 | 04/15/2025 | ETNA DISTRIBUTORS, LLC | HS BOILER SUPPLY LINE REPAIR |
| GLINSKI, JASON | 11-261-5992-023-000-0000 | 594.00 | 04/29/2025 | DOWNRIVER REFRIG SUP C | ROAR EAST AHU REFRIGERANT |
| **GLINSKI, JASON Total** | | **3342.62** | | | |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 176.55 | 04/14/2025 | SCHOOL SPECIALTY ECOMM | ART |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 772.67 | 04/15/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |

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| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 70.92 | 04/16/2025 | SCHOOL SPECIALTY ECOMM | ART |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | -16.45 | 04/17/2025 | STAPLS7654593499002001 | RETURNED PLANNER |
| **GORNY, KIMBERLY Total** | | **1003.69** | | | |
| GREAVES, JASON | 11-261-5993-022-000-0000 | 294.90 | 03/31/2025 | THE HOME DEPOT 2737 | HS GROUNDS TENNIS COURTS |
| GREAVES, JASON | 11-261-4123-001-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | ESB WIDE BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-052-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | ECEC WIDE BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-022-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | HS BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-020-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | MS BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-018-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | NM BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-014-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | PV BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-015-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | DF BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-013-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | NW BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-023-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | ROAR BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-060-000-0000 | 31.79 | 04/01/2025 | SAMS CLUB #6657 | MTCE DISTRICT  BATTERIES FOR BADGE READERS |
| GREAVES, JASON | 11-261-4123-070-000-0000 | 31.82 | 04/01/2025 | SAMS CLUB #6657 | TRANS  BATTERIES STOCK FOR BADGE READERS |
| GREAVES, JASON | 11-261-5992-022-000-0000 | 15.40 | 04/07/2025 | GRAINGER | HS SHOP LIFT REPAIR |
| GREAVES, JASON | 11-261-5992-022-000-0000 | 6.93 | 04/07/2025 | MENARDS WIXOM MI | HS DAYCARE GATE REPAIR |
| GREAVES, JASON | 11-261-5992-022-000-0000 | 8.28 | 04/07/2025 | MENARDS WIXOM MI | HS AUTO SHOP HOSE REPAIR |
| GREAVES, JASON | 11-261-5992-018-000-0000 | 180.44 | 04/07/2025 | REDFORD LOCK COMPANY | NM DOOR KEY CORE AND CUT KEYS |
| GREAVES, JASON | 11-261-5992-022-000-0000 | 19.98 | 04/07/2025 | THE HOME DEPOT 2737 | HS SHOP LIFT REPAIR |
| GREAVES, JASON | 11-261-5992-020-000-0000 | 435.00 | 04/16/2025 | REDFORD LOCK COMPANY | MS GYM BACKBOARD PARTS TUBULAR CAM LOCK |
| GREAVES, JASON | 11-111-6420-013-000-0000 | 6500.00 | 04/17/2025 | PARK WAREHOUSE- LLC | NW THERMOPLASTIC COATED STEEL BENCHES |
| **GREAVES, JASON Total** | | **7810.65** | | | |
| HANSEN, ANN | 11-118-5990-052-000-9551 | 39.38 | 04/16/2025 | KROGER #366 | SUPPLIES FOR ECEC-LICENSING |
| HANSEN, ANN | 12-192-0000-000-000-0000 | 50.71 | 04/16/2025 | SCHOOL SPECIALTY ECOMM | PREPAID HS ART EXPENSE FOR 25/26 CLAY ORDER |
| HANSEN, ANN | 61-296-7920-041-655-0000 | 89.79 | 04/23/2025 | NOVI CONEY ISLAND | ADMINISTRATIVE ASSISTANT DAY-6 STAFF |
| HANSEN, ANN | 11-118-5110-052-000-9551 | 6.50 | 04/26/2025 | SCHOLASTIC, INC. | BOK FAIR SHIPPING |
| **HANSEN, ANN Total** | | **186.38** | | | |
| HARRIS, CHRISTINE | 61-296-7920-022-674-0000 | 88.95 | 04/08/2025 | SAMS CLUB #6657 | STATE TESTING BREAKFAST FOR STAFF |
| HARRIS, CHRISTINE | 61-296-7920-022-674-0000 | 172.72 | 04/08/2025 | SAMSCLUB.COM | STATE TESTING BREAKFAST FOR STAFF & STUDENTS |
| HARRIS, CHRISTINE | 61-296-7920-022-674-0000 | 216.64 | 04/08/2025 | SAMSCLUB.COM | STATE TESTING BREAKFAST FOR STAFF &  STUDENTS |
| HARRIS, CHRISTINE | 61-296-7920-022-674-0000 | 338.10 | 04/10/2025 | PANERA BREAD #600689 O | STATE TESTING BREAKFAST FOR STAFF |
| HARRIS, CHRISTINE | 61-296-7920-022-608-0000 | 54.63 | 04/26/2025 | BUSCH'S #1205 | NAT'L BOARD CERTIFIED TEACHERS REFRESHMENTS |
| **HARRIS, CHRISTINE Total** | | **871.04** | | | |
| HENDERSON, BETH | 11-252-5910-001-000-0000 | 19.79 | 04/02/2025 | STAPLS7654538590000001 | BUSINESS OFFICE SUPPLIES |
| **HENDERSON, BETH Total** | | **19.79** | | | |
| HERTRICH, MARINA | 11-111-5110-018-000-0000 | -1.81 | 04/15/2025 | TARGET.COM | SALES TAX REFUND |
| HERTRICH, MARINA | 11-111-5111-018-000-9122 | 127.90 | 04/16/2025 | SP TEACHERS DISCOVERY | SOCIAL STUDIES SUPPLIES |
| HERTRICH, MARINA | 11-111-5111-018-000-9122 | -2.00 | 04/17/2025 | SP TEACHERS DISCOVERY | REFUND ON SOCIAL STUDIES SUPPLIES |
| HERTRICH, MARINA | 11-111-5111-018-000-0000 | 123.13 | 04/26/2025 | DBC*BLICK ART MATERIAL | ART SUPPLIES |
| HERTRICH, MARINA | 11-111-5118-018-000-0000 | 334.88 | 04/26/2025 | GOPHER FAMILY BRANDS | PE SUPPLIES |
| HERTRICH, MARINA | 11-111-4910-018-000-0000 | 49.95 | 04/29/2025 | SAFEWAY SHREDDING | SHREDDING SERVICE |
| **HERTRICH, MARINA Total** | | **632.05** | | | |
| HETTEL, ERIC | 41-261-4110-015-000-0000 | 851.29 | 04/11/2025 | PARKINGZONE | DF ADA PARKING SIGNS SF PG 71 |
| HETTEL, ERIC | 11-261-5992-060-000-0000 | 525.00 | 04/24/2025 | IN *AR2 ENGINEERING LL | NOVI 4 ALL PARKING SINGS |
| **HETTEL, ERIC Total** | | **1376.29** | | | |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | -370.61 | 04/09/2025 | BICYCLE STREET INN | REIMBURSEMENT FOR MASB CONFERENCE |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 367.81 | 04/09/2025 | FSP*MISSION POINT | MASB CONFERENCE LODGING EXPENSE |
| HOLLY, SHEILA | 11-231-7910-001-000-0000 | 14.95 | 04/12/2025 | WWW.DOODLE.COM | ONLINE AUTOMATIC SUBSCRIPTION RENEWAL |
| HOLLY, SHEILA | 11-232-5410-001-000-0000 | 119.00 | 04/16/2025 | ASCD ISTE | ASCD PERIODICAL SUBSCRIPTION RENEWAL |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 90.00 | 04/22/2025 | OAKLAND SCHOOLS | OCSBA AWARDS BANQUET REGISTRATION |
| **HOLLY, SHEILA Total** | | **221.15** | | | |

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| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 178.94 | 04/10/2025 | BENITO S CAFE | STUDENT LUNCH |
| HOSKINS, DIANE | 21-132-5110-025-000-3310 | 54.55 | 04/10/2025 | PROLITERACY WORLDWIDE | HSC SUPPLIES |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 682.76 | 04/11/2025 | SAMSCLUB.COM | CHILL ZONE ESL COFFEE SUPPLIES |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 136.60 | 04/11/2025 | SAMSCLUB.COM | STUDENT ACTIVITY |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 48.85 | 04/14/2025 | BENITO S CAFE | STUDENT ATTENDANCE AWARD LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 69.43 | 04/15/2025 | BIG TOMMYS PARTHENON | MICHIGAN WORKS MEETING LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 94.78 | 04/15/2025 | WWW COSTCO COM | OFFICE SUPPLY |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 4953.95 | 04/17/2025 | SPEEDWAY 5002 | ADULT PARTICIPANT GAS CARDS |
| HOSKINS, DIANE | 21-131-5110-025-000-3310 | 184.95 | 04/20/2025 | STAPLS7655905648000001 | ESL PAPER |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 293.03 | 04/21/2025 | SAMSCLUB.COM | ESL PARTY |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 720.00 | 04/24/2025 | MSU PAYMENT ONLINE | TOLLGATE FIELD TRIP |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 160.00 | 04/24/2025 | PB *CRANBROOK ED | CRANBOOK FIELD TRIP |
| HOSKINS, DIANE | 21-132-5110-025-000-3310 | 10.00 | 04/24/2025 | TEACHERSPAYTEACHERS.CO | WORKSHEETS |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 189.52 | 04/28/2025 | CC* CRUMBL NOVI | TEACHER APPRECITAION |
| **HOSKINS, DIANE Total** | | **7777.36** | | | |
| JARVIS, JUSTIN | 61-296-7920-022-669-0000 | 14.60 | 04/14/2025 | MENARDS WIXOM MI | AA BATTERIES FOR HS MUSICAL MICS |
| JARVIS, JUSTIN | 61-296-7920-022-669-0000 | 65.61 | 04/21/2025 | THE HOME DEPOT 2737 | AA BATTERIES FOR HS MUSICAL |
| **JARVIS, JUSTIN Total** | | **80.21** | | | |
| JORDAN, CHRISTOPHER | 11-261-5992-014-000-0000 | 39.85 | 04/01/2025 | DOWNRIVER REFRIG SUP C | PV KITCHEN FREEZER MOTOR |
| JORDAN, CHRISTOPHER | 11-261-5992-022-000-0000 | 20.49 | 04/01/2025 | GREAT LAKES ACE HDWE | HS DRINKING FOUNTAIN REPAIR |
| JORDAN, CHRISTOPHER | 11-261-5992-022-000-0000 | 12.23 | 04/01/2025 | THE HOME DEPOT 2737 | HS BAND SINK REPAIR |
| JORDAN, CHRISTOPHER | 41-261-4110-022-000-0000 | 172.60 | 04/02/2025 | CONTRACTORS PIPE&SUPPL | HS BOILER SUPPLY LINE IN ROOM 112 SF PG 12 |
| JORDAN, CHRISTOPHER | 41-261-4110-014-000-0000 | 41.50 | 04/09/2025 | THE HOME DEPOT 2737 | PV BOILER HEATING SUPPLY LINE  REPAIR |
| JORDAN, CHRISTOPHER | 41-261-4110-020-000-0000 | 164.64 | 04/09/2025 | THERMAL-NETICS | MS HVAC CHILLER  TEMPERATURE SENSOR CONTROL |
| JORDAN, CHRISTOPHER | 41-261-4110-012-000-0000 | 244.15 | 04/15/2025 | GRAINGER | OH HVAC CHILLER PUMP 2 FUSE |
| JORDAN, CHRISTOPHER | 41-261-4110-012-000-0000 | 1278.79 | 04/15/2025 | GRAINGER | OH HVAC CHILLER PUMP MOTOR STARTER CONTROL |
| JORDAN, CHRISTOPHER | 41-261-4110-012-000-0000 | 48.83 | 04/15/2025 | GRAINGER | OH HVAC CHILLER PUMP 2  LIMITING CONTROL |
| JORDAN, CHRISTOPHER | 41-261-4110-020-000-0000 | 299.49 | 04/15/2025 | THERMAL-NETICS | MS HVAC CHILLER THERMISTOR CONTROL SF PG 39 |
| JORDAN, CHRISTOPHER | 11-261-5992-022-000-0000 | 60.24 | 04/17/2025 | GRAINGER | HS HVAC HEATING PUMP 2 SLEEVE COUPLING SHAFT |
| JORDAN, CHRISTOPHER | 41-261-4110-022-000-0000 | 564.36 | 04/17/2025 | GRAINGER | HS HVAC EXHAUST FAN TOGGLE SWITCH CONTROL |
| JORDAN, CHRISTOPHER | 11-261-5992-060-000-0000 | 123.03 | 04/17/2025 | GRAINGER | MTCE HVAC TRUCK STOCK SLEEVE COUPLING SHAFT |
| JORDAN, CHRISTOPHER | 41-261-4110-012-000-0000 | 153.48 | 04/17/2025 | GRAINGER | OH  CHILLER PUMP ELECTRICAL CIRCUIT CONTROL |
| JORDAN, CHRISTOPHER | 41-261-4110-013-000-0000 | 225.90 | 04/22/2025 | ETNA DISTRIBUTORS, LLC | NW HVAC COOLING TOWER PIPE REPAIR SF PG 39 |
| JORDAN, CHRISTOPHER | 41-261-4110-013-000-0000 | -23.27 | 04/22/2025 | ETNA DISTRIBUTORS, LLC | NW HVAC COOLING TOWER PIPE OVER PMT |
| JORDAN, CHRISTOPHER | 11-261-5992-052-000-0000 | 122.00 | 04/22/2025 | GRAINGER | ECEC HVAC COOLING TOWER FUSE |
| JORDAN, CHRISTOPHER | 11-261-5980-060-000-0000 | 59.95 | 04/22/2025 | THE HOME DEPOT 2737 | NW HVAC TOOLS FOR COOLING TOWER PIPE REPAIR |
| JORDAN, CHRISTOPHER | 41-261-4110-015-000-0000 | 820.44 | 04/25/2025 | ETNA DISTRIBUTORS, LLC | DF BACKFLOW PREVENTER REPAIR SF PG 6 |
| JORDAN, CHRISTOPHER | 41-261-4110-015-000-0000 | 243.20 | 04/25/2025 | SPRINKL SUP | DF BACKFLOW PREVENTER REPAIR SF PG 6 |
| **JORDAN, CHRISTOPHER Total** | | **4671.90** | | | |
| JR, RONALD | 61-296-7920-022-625-0000 | 35.00 | 04/25/2025 | DELTA | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 29.38 | 04/25/2025 | DTW MAX AND ERMA 1118 | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 34.61 | 04/25/2025 | ROSEN SHNGL 18 MONROE | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 27.13 | 04/26/2025 | ROSEN SHINGLE CATTAILS | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 26.35 | 04/27/2025 | HARD ROCK ORLANDO R | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 27.13 | 04/27/2025 | ROSEN SHINGLE CATTAILS | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 33.16 | 04/27/2025 | TST* BOTTLENECK MANAGE | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 23.30 | 04/28/2025 | CAFE 4 00901496 | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 19.97 | 04/28/2025 | ROSEN SHNGL 18 MONROE | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 29.00 | 04/28/2025 | ROSEN SHNGL 18 MONROE | DECA COMPETITION |
| JR, RONALD | 61-296-7920-022-625-0000 | 16.77 | 04/28/2025 | ROSEN SHNGL 18 MONROE | DECA COMPETITION |
| **KANE JR, RONALD Total** | | **301.80** | | | |
| KERR, MAKAYLA | 11-111-5110-012-000-0000 | 150.00 | 04/10/2025 | ACCO BRANDS DIRECT | LAMINATION FILM |

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|---|---|---|---|---|---|
| **KERR, MAKAYLA Total** | | **150.00** | | | |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 27.82 | 03/30/2025 | HYATT REGENCY DALLAS F | FOOD AT COABE CONFERENCE |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 18.24 | 03/31/2025 | HYATT REGENCY DALLAS F | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 26.41 | 04/01/2025 | SPO*CHET'SDALLAS | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 27.40 | 04/02/2025 | CINDI'S NY DELI & REST | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 6.05 | 04/02/2025 | CORNER BAKERY 0094 | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 20.00 | 04/02/2025 | HYATT REGENCY DALLAS F | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 30.00 | 04/02/2025 | SPO*CHET'SDALLAS | FOOD AT COABE CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 35.00 | 04/03/2025 | DELTA | BAGGAGE FEE COABE CONFERENCE. |
| KRAEMER, SARAH | 21-221-3220-025-000-3310 | 1577.65 | 04/03/2025 | HYATT HOTELS | HOTEL FEE FOR COABE CONFERENCE. |
| KRAEMER, SARAH | 21-221-3220-025-000-3310 | 2250.00 | 04/15/2025 | MACAE* MI | MACAE SPRING CONFERENCE FEE FOR 9 MEMBERS |
| KRAEMER, SARAH | 21-216-3220-025-000-3310 | 25.00 | 04/15/2025 | MITESOL | MITESOL MEMBERSHIP FOR ADMINISTRATOR |
| **KRAEMER, SARAH Total** | | **4043.57** | | | |
| LANDAU, DENISE | 11-283-3220-001-000-0000 | 220.00 | 04/16/2025 | FSP*MASPA | 2025 MASPA SUPPORT STAFF CONFERENCE FEES |
| **LANDAU, DENISE Total** | | **220.00** | | | |
| LASH, NANCY | 11-111-5110-014-000-0000 | 55.17 | 04/10/2025 | STAPLS7655254180000001 | CLASSROOM SUPPLY |
| LASH, NANCY | 61-296-7920-014-675-0000 | 584.00 | 04/16/2025 | MI MUSEUM ADMISSIONS | 4TH GRADE FIELD TRIP TO LANSING STATE OF MI CAPITOL |
| LASH, NANCY | 11-111-5110-014-000-0000 | 234.45 | 04/16/2025 | WEST MUSIC CATALOG | VOCAL MUSIC SUPPLY |
| LASH, NANCY | 11-111-5110-014-000-0000 | 109.02 | 04/18/2025 | STAPLS7910586444000001 | CLASSROOM SUPPLY |
| LASH, NANCY | 11-111-5110-014-000-0000 | 35.96 | 04/23/2025 | STAPLS7656047376000001 | CLASSROOM SUPPLY |
| LASH, NANCY | 11-111-5110-014-000-0000 | 74.83 | 04/28/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLY |
| **LASH, NANCY Total** | | **1093.43** | | | |
| LAUER, KELLI | 11-221-7910-001-000-9611 | 149.97 | 04/17/2025 | APPLE SPICE | LUNCH FOR TLD MTSS/ASSESSMENTS MEETING |
| **LAUER, KELLI Total** | | **149.97** | | | |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 22.29 | 04/25/2025 | DTW QDOBA | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 15.98 | 04/25/2025 | ROSEN SHNGL 18 MONROE | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 32.91 | 04/26/2025 | ROSEN SHNGL 18 MONROE | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 30.56 | 04/26/2025 | ROSEN SHNGL CALA BELLA | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 14.91 | 04/28/2025 | ORANGE COUNTY C C CONC | DECA |
| **LEPHART, SARAH Total** | | **116.65** | | | |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 59.30 | 04/04/2025 | BIG TOMMYS PARTHENON | LUNCHEON MEETING WITH BOARD PRESIDENT |
| MAINKA, BENJAMIN | 11-232-5410-001-000-0000 | 199.00 | 04/04/2025 | CRAINS DETROIT BUS | YEARLY ONLINE SUBSCRIPTION RENEWAL |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 42.70 | 04/07/2025 | BREAKFAST CLUB OF NOVI | BREAKFAST MEETING WITH THE CITY OF NOVI MAYOR |
| MAINKA, BENJAMIN | 11-232-5410-001-000-0000 | 35.00 | 04/07/2025 | GAN*DETNEWS/FREE PRESS | ONLINE SUBSCRIPTION RENEWAL |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 57.17 | 04/09/2025 | ARDIANA S RESTAURANT | MONTHLY LUNCHEON MEETING W/ TRUSTEE |
| MAINKA, BENJAMIN | 11-232-3220-001-000-0000 | 66.13 | 04/10/2025 | BIG TOMMYS PARTHENON | LUNCHEON MEETING |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 40.50 | 04/16/2025 | ARAGON AI HEADSHOTS | 2026 NOVI CHAMBER DIRECTORY INFORMATION |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 04/16/2025 | ARAGON AI HEADSHOTS | 2026 NOVI CHAMBER DIRECTORY INFORMATION |
| MAINKA, BENJAMIN | 11-232-5410-001-000-0000 | 20.00 | 04/18/2025 | OPENAI *CHATGPT SUBSCR | ONLINE AUTOMATIC SUBSCRIPTION RENEWAL |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 04/23/2025 | ARAGON AI HEADSHOTS | 2026 NOVI CHAMBER DIRECTORY INFORMATION |
| MAINKA, BENJAMIN | 11-232-3220-001-000-0000 | 61.61 | 04/23/2025 | TST* HUDSON CAFE NORTH | MONTHLY BREAKFAST MEETING W/ TREASURER |
| MAINKA, BENJAMIN | 11-232-3220-001-000-0000 | 45.91 | 04/24/2025 | RAOGARIVINDU | MONTHLY LUNCHEON MEETING W/ TRUSTEE |
| **MAINKA, BENJAMIN Total** | | **651.30** | | | |
| MCDOUGALL, BARBARA | 61-296-7920-022-824-0000 | 163.80 | 04/10/2025 | DD/BR #336551 | TRACK HOSPITALITY SUITE |
| MCDOUGALL, BARBARA | 61-296-7920-022-803-0000 | 700.00 | 04/10/2025 | PAYPAL *D ZONE | THE D ZONE CAMP FOR B BKB |
| MCDOUGALL, BARBARA | 61-296-7920-022-824-0000 | 434.92 | 04/13/2025 | BENITO S CAFE | TRACK HOSPITALITY SUITE |
| **MCDOUGALL, BARBARA Total** | | **1298.72** | | | |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 73.15 | 03/31/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK SOLENOID VALVE ASSY |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 140.58 | 04/02/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK O-RING SHOWER HOSE |
| NESMITH, RUSSELL | 41-261-4110-020-000-0000 | 138.17 | 04/02/2025 | ETNA DISTRIBUTORS, LLC | MS PLUMBING BOYS BATHROOM |
| NESMITH, RUSSELL | 11-261-5993-022-000-0000 | 126.00 | 04/03/2025 | THE PIONEER MANUFACTUR | HS ATHLETIC FIELD BRITE STRIPER |

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| NESMITH, RUSSELL | 11-261-5993-020-000-0000 | 126.00 | 04/03/2025 | THE PIONEER MANUFACTUR | MS ATHLETIC FIELD BRITE STRIPER |
| NESMITH, RUSSELL | 11-261-5993-018-000-0000 | 126.00 | 04/03/2025 | THE PIONEER MANUFACTUR | NM ATHLETIC FIELD BRITE STRIPER |
| NESMITH, RUSSELL | 21-261-5993-060-000-9200 | 125.98 | 04/03/2025 | THE PIONEER MANUFACTUR | RF ATHLETIC FIELD BRITE STRIPER |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | 49.98 | 04/04/2025 | SHERWIN-WILLIAMS701197 | HS GROUNDS PAINT FOR TRACK |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 73.15 | 04/07/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK SOLENOIDS |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 11.76 | 04/10/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK FLANGE WASHER |
| NESMITH, RUSSELL | 11-261-5980-060-000-0000 | 62.49 | 04/17/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING TOOL LAST DROP SUCTION GUN |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 157.18 | 04/23/2025 | BEST PLUMBING SPECIALT | MTCE SMALL YOUNG CHILD SIZE TOILET SEAT |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 89.82 | 04/23/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK STA TITE SEAT HINGE |
| NESMITH, RUSSELL | 11-261-5993-022-000-0000 | 6.97 | 04/24/2025 | THE HOME DEPOT #2737 | HS GROUNDS BASEBALL STADIUM |
| **NESMITH, RUSSELL Total** | | **1307.23** | | | |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 999.94 | 04/01/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 296.01 | 04/03/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 11-221-3610-001-000-9611 | 156.24 | 04/03/2025 | SQ *OAKLAND SCHOOLS | BUSINESS CARDS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 296.47 | 04/04/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 908.44 | 04/07/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5310-014-000-9349 | 1710.98 | 04/12/2025 | DRAPHIX/TEACHER DIRECT | CAREER READINESS DRAMATIC PLAY |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 307.06 | 04/16/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 300.06 | 04/17/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 282.08 | 04/18/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 11-111-5110-011-000-9611 | 24.17 | 04/21/2025 | SP INSECT LORE | VO TEACHING SUPPLIES - WCL |
| PARK, CATHRYN | 11-111-5110-012-000-9611 | 12.09 | 04/21/2025 | SP INSECT LORE | OH TEACHING SUPPLIES - WCL |
| PARK, CATHRYN | 11-111-5110-013-000-9611 | 12.09 | 04/21/2025 | SP INSECT LORE | NW TEACHING SUPPLIES - WCL |
| PARK, CATHRYN | 11-111-5110-014-000-9611 | 12.09 | 04/21/2025 | SP INSECT LORE | PV TEACHING SUPPLIES - WCL |
| PARK, CATHRYN | 11-111-5110-015-000-9611 | 12.09 | 04/21/2025 | SP INSECT LORE | DF TEACHING SUPPLIES - WCL |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 495.05 | 04/23/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 394.54 | 04/24/2025 | FOLLETT CONTENT SOLUTI | CAREER READINESS MEDIA BOOKS |
| PARK, CATHRYN | 11-221-7910-001-000-9611 | 150.34 | 04/24/2025 | PANERA BREAD #600689 O | ALL DAY MEETING BREAKFAST/COFFEE |
| **PARK, CATHRYN Total** | | **6369.74** | | | |
| PIRRIE, MARYANNE | 21-219-5110-026-000-9300 | 704.80 | 04/25/2025 | STAPLS7656021360000001 | PAPER FOR SPED |
| PIRRIE, MARYANNE | 11-241-5910-023-000-0000 | 704.80 | 04/25/2025 | STAPLS7656021360000001 | PAPER FOR VIRTUAL |
| **PIRRIE, MARYANNE Total** | | **1409.60** | | | |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 94.12 | 04/07/2025 | TST*SALTWATER SEAFOOD | ASU+GSV DINNER - POHLONSKI& RAFFLE |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 23.91 | 04/07/2025 | UBER *TRIP | UBER ASU+GSV CONFERENCE |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 9.98 | 04/08/2025 | UBER *TRIP | UBER ASU+GSV CONFERENCE |
| POHLONSKI, EMILY | 11-113-3220-023-000-9709 | -67.50 | 04/09/2025 | MARRIOTT | REFUND FROM THE COVERED FOOD ITEMS |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 1451.61 | 04/09/2025 | MARRIOTT | HOTEL ROOM- POHLONSKI (GRANT FUNDED) |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 1434.52 | 04/09/2025 | MARRIOTT | HOTEL ROOM FOR TAMMY RAFFLE (GRANT FUNDED) |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 18.93 | 04/09/2025 | SAN QDOBA T2W 6251391 | ASU+GSV LUNCH TRAVELING BACK |
| POHLONSKI, EMILY | 11-241-3210-023-000-0000 | 17.93 | 04/09/2025 | UBER *TRIP | CONFERENCE TRAVEL |
| **POHLONSKI, EMILY Total** | | **2983.50** | | | |
| POSHADLO, JEFFREY | 11-261-5993-022-000-0000 | 12.34 | 04/07/2025 | GREAT LAKES ACE HDWE | HS GROUNDS BASEBALL & SOFTBALL SIGNS |
| POSHADLO, JEFFREY | 11-261-5993-022-000-0000 | 50.92 | 04/08/2025 | THE HOME DEPOT #2737 | HS BASEBALL AND SOFTBALL FIELDS |
| **POSHADLO, JEFFREY Total** | | **63.26** | | | **0** |
| RONNING, ADAM | 61-296-7920-020-639-0000 | 5.50 | 04/10/2025 | PAYPAL *CADENZAINC | FEES |
| RONNING, ADAM | 61-296-7920-020-639-0000 | 277.95 | 04/12/2025 | EZCATER*RED OLIVE REST | FOOD FOR JUDGES AT SOLO AND ENSEMBLE |
| RONNING, ADAM | 61-296-7920-020-639-0000 | 214.09 | 04/12/2025 | JIMMY JOHNS - 1659 - E | FOOD FOR JUDGES AT SOLO AND ENSEMBLE |
| RONNING, ADAM | 61-296-7920-020-639-0000 | 130.38 | 04/16/2025 | WWW.TWSHIRTS.COM | BAND T-SHIRTS FOR OUR UPCOMING CEDAR POINT |
| RONNING, ADAM | 11-112-5119-020-000-0000 | 133.61 | 04/17/2025 | MARSHALL MUSIC #2 | SAXOPHONE MOUTHPIECES, REEDS |
| **RONNING, ADAM Total** | | **761.53** | | | |
| RUTKOWSKI, MELANIE | 11-221-3450-001-000-9611 | 79.95 | 04/17/2025 | PAYPAL *DIGITALINSP | DIGITAL INSPIRATION- GOOGLE FORM PDF CREATOR |
| **RUTKOWSKI, MELANIE Total** | | **79.95** | | | |

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| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 60.00 | 04/08/2025 | PARKING-DISTRICT DET | PARKING FOR PISTONS GAME WITH NOVI SINGERS. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 46.90 | 04/25/2025 | J.W. PEPPER | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 2.50 | 04/25/2025 | J.W. PEPPER | MUSIC FOR SPRING. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 29.89 | 04/25/2025 | J.W. PEPPER | MUSIC FOR SPRING. |
| **SCHURIG, CLAIRE Total** | | **139.29** | | | |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 365.04 | 04/29/2025 | CC* CRUMBL NOVI | STAFF APPRECIATION. |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 122.20 | 04/29/2025 | CC* CRUMBL NOVI | STAFF APPRECIATION. |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 1358.45 | 04/29/2025 | JERSEY MIKES 31020 | STAFF APPRECIATION. |
| **SCHYPINSKI, RACHEL Total** | | **1845.69** | | | |
| SCICLUNA, REBECCA | 11-252-7410-001-000-0000 | 100.00 | 04/16/2025 | WEST SHORE EDUCATIONAL | DUES/FEES |
| **SCICLUNA, REBECCA Total** | | **100.00** | | | |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 522.48 | 04/05/2025 | STAPLS7910282487000001 | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-4910-052-000-9551 | 49.95 | 04/08/2025 | SAFEWAY SHREDDING | SHREDDING |
| SHAFER, RACHELLE | 21-118-5990-051-000-3430 | 2884.51 | 04/11/2025 | LAKESHORE LEARNING MAT | GSRP CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 21-118-5110-051-000-3996 | 193.83 | 04/11/2025 | STAPLS7655352585000001 | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 205.97 | 04/11/2025 | STAPLS7655352585000001 | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 75.86 | 04/16/2025 | STAPLS7655648574000001 | GREEN POD-CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 69.03 | 04/18/2025 | STAPLS7910575919000001 | BLUE POD CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 21-118-5990-051-000-3430 | 474.92 | 04/24/2025 | 45 LAKESHORE LEARNING | GSRP CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 21-118-5990-051-000-3430 | 1596.00 | 04/24/2025 | 45 LAKESHORE LEARNING | GSRP CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 92.31 | 04/25/2025 | STAPLS7656240523000001 | CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 240.14 | 04/26/2025 | STAPLS7656336047000001 | ORANGE POD CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 11-118-4910-052-000-9551 | 49.95 | 04/29/2025 | SAFEWAY SHREDDING | SHREDDING |
| **SHAFER, RACHELLE Total** | | **6454.95** | | | |
| SINANIS, HEATHER | 61-296-7920-015-627-0000 | 85.98 | 04/24/2025 | CC* CRUMBL NOVI | KIDS HEART CHALLENGE REWARD FOR STUDENTS |
| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 1140.00 | 04/24/2025 | MSU PAYMENT ONLINE | 1ST GRADE TRIP PAYMENT-MSU TOLLGATE FARMS |
| SINANIS, HEATHER | 11-111-5110-015-000-0000 | 1508.50 | 04/27/2025 | STAPLS7656404749000001 | PAPER ORDER |
| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 308.48 | 04/28/2025 | MSU PAYMENT ONLINE | 1ST GRADE TRIP PAYMENT- MSU TOLLGATE FARMS |
| **SINANIS, HEATHER Total** | | **3042.96** | | | |
| SIPPLE, GEORGE | 11-282-7410-001-000-0000 | 20.00 | 04/27/2025 | OPENAI *CHATGPT SUBSCR | ONLINE MONTHLY SUBSCRIPTION CHARGE |
| **SIPPLE, GEORGE Total** | | **20.00** | | | |
| SQUIRES, AMANDA | 21-226-7410-001-081-9300 | 155.00 | 04/11/2025 | IN *ASSOCIATION OF ADM | MEMBERSHIP DUES |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 58.78 | 04/27/2025 | TST*CHICO MALO | OUT OF STATE CONFERENCE MEAL |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 122.08 | 04/29/2025 | THE ARROGANT BUTCHER | OUT OF STATE CONFERENCE MEALS |
| **SQUIRES, AMANDA Total** | | **335.86** | | | |
| THOMPSON, STEPHEN | 11-261-5993-022-000-0000 | 30.71 | 04/07/2025 | MENARDS WIXOM MI | HS ATHLETIC SIGNS |
| THOMPSON, STEPHEN | 11-261-5992-018-000-0000 | 5.93 | 04/07/2025 | THE HOME DEPOT 2737 | NM HVAC HANDLE |
| THOMPSON, STEPHEN | 11-261-5980-060-000-0000 | 17.54 | 04/09/2025 | AMERICAN PRODUCERS SUP | MTCE TOOL DRILLCO CARBIDE |
| THOMPSON, STEPHEN | 11-261-5980-060-000-0000 | 26.97 | 04/09/2025 | THE HOME DEPOT #2737 | MTCE TOOL BI METAL HOLE SAW AND ARBOR |
| THOMPSON, STEPHEN | 11-261-5992-018-000-0000 | 246.37 | 04/10/2025 | PARTS TOWN, LLC | NM KITCHEN SERVER LINE CABINET - CAM LOCK |
| THOMPSON, STEPHEN | 11-261-5992-018-000-0000 | 75.00 | 04/11/2025 | REDFORD LOCK COMPANY | NM KITCHEN SERVER LINE CABINET - IC HOUSING |
| THOMPSON, STEPHEN | 11-261-5992-013-000-0000 | 7.35 | 04/14/2025 | THE HOME DEPOT #2737 | NW ART ROOM CABINET PULL |
| **THOMPSON, STEPHEN Total** | | **409.87** | | | |
| TOBIS, DANIEL | 61-296-7920-022-801-0000 | 19.38 | 04/15/2025 | JIMMY JOHNS - 396 | FOOD FOR TRACK WORKERS |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 856.24 | 04/19/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 599.40 | 04/19/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |

| | | | | | |
|---|---|---|---|---|---|
| TOBIS, DANIEL | 61-296-7920-099-950-0000 | 1070.30 | 04/20/2025 | SPRINGHILL SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| TOBIS, DANIEL | 61-296-7920-099-954-0000 | 749.25 | 04/20/2025 | TOWNEPLACE SUITES | HOTEL FOR WORLDS COMPETITION |
| **TOBIS, DANIEL Total** | | **14211.87** | | | |
| TURNER, NANCY | 11-261-5992-018-000-0000 | -67.58 | 04/16/2025 | GRAINGER | NM AIRFILTER FOR RTU-1 RETURNS |
| TURNER, NANCY | 11-261-5992-014-000-0000 | 86.19 | 04/16/2025 | GRAINGER | PV ELECTRICAL KITCHEN 2 GANG PED HOUSING |
| TURNER, NANCY | 11-261-5992-018-000-0000 | 97.02 | 04/16/2025 | GRAINGER | NM HVAC DOOR PULL |
| TURNER, NANCY | 11-261-5910-060-000-0000 | 43.27 | 04/23/2025 | STAPLS7656032744000001 | MTCE OFFICE SUPPLIES NOTE PADS PENS |
| **TURNER, NANCY Total** | | **158.90** | | | |
| VANGIESON, ROBERT | 11-261-4130-060-000-0000 | 2166.74 | 03/31/2025 | HAROLDS FRAME SHOP INC | MTCE VEHICLE 2009 FORD F350 TRAILER BREAKS |
| VANGIESON, ROBERT | 11-261-5992-011-000-0000 | 47.69 | 03/31/2025 | SHERWIN-WILLIAMS701197 | VO CARPENTRY PAINT FOR KITCHEN DOORS |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 10.92 | 04/01/2025 | THE HOME DEPOT #2737 | OH KITCHEN DOOR REPAIR |
| VANGIESON, ROBERT | 11-261-5992-018-000-0000 | 17.01 | 04/03/2025 | THE HOME DEPOT #2737 | NM HUNG UP KITCHEN TIME CLOCK |
| VANGIESON, ROBERT | 11-261-5993-011-000-0000 | 23.00 | 04/07/2025 | THE HOME DEPOT #2737 | VO GROUNDS SOCCER NET REPAIR |
| VANGIESON, ROBERT | 11-261-5993-011-000-0000 | 19.78 | 04/07/2025 | THE HOME DEPOT #2737 | VO GROUNDS SOCCER NET REPAIR |
| VANGIESON, ROBERT | 11-261-5993-011-000-0000 | -23.00 | 04/07/2025 | THE HOME DEPOT #2737 | VO GROUNDS SOCCER NET RETURN |
| VANGIESON, ROBERT | 11-261-5993-011-000-0000 | 18.04 | 04/08/2025 | GREAT LAKES ACE HDWE | VO GROUNDS SOCCER NET REPAIR |
| VANGIESON, ROBERT | 11-261-5992-022-000-0000 | 49.88 | 04/08/2025 | THE HOME DEPOT #2737 | HS LUNCH POD |
| VANGIESON, ROBERT | 11-261-5992-022-000-0000 | 19.96 | 04/08/2025 | THE HOME DEPOT #2737 | HS LUNCH POD |
| VANGIESON, ROBERT | 11-261-5980-060-000-0000 | 18.99 | 04/09/2025 | GREAT LAKES ACE HDWE | MTCE PLUMBING TOOL FOR CLOG BLADDER |
| VANGIESON, ROBERT | 11-261-5993-018-000-0000 | 5.47 | 04/10/2025 | THE HOME DEPOT #2737 | NM STADIUM |
| VANGIESON, ROBERT | 11-261-5992-018-000-0000 | 19.98 | 04/10/2025 | THE HOME DEPOT #2737 | NM CARPENTRY STENCIL STORAGE |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 18.98 | 04/11/2025 | GREAT LAKES ACE HDWE | OH PLUMBING WATER LINE TO FAUCET |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 4.47 | 04/11/2025 | THE HOME DEPOT #2737 | OH PLUMBING RM 111 FAUCET REPAIR |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 49.00 | 04/11/2025 | THE HOME DEPOT #2737 | OH PLUMBING RM 111 FAUCET REPAIR |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | -9.49 | 04/14/2025 | GREAT LAKES ACE HDWE | OH  WATER LINE TO FAUCET REPAIR |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 12.61 | 04/14/2025 | THE HOME DEPOT #2737 | OH  WATER LINE TO FAUCET COMP SLEEVE BRASS |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 10.24 | 04/14/2025 | THE HOME DEPOT #2737 | OH P WATER LINE COUPLING AND ADAPTERS |
| VANGIESON, ROBERT | 11-261-5992-012-000-0000 | 5.77 | 04/15/2025 | THE HOME DEPOT #2737 | OH  WATER LINE TO FAUCET PUSH TO CONNECT |
| VANGIESON, ROBERT | 11-261-5992-013-000-0000 | 5.18 | 04/28/2025 | THE HOME DEPOT #2737 | NW SPECIL NEED DESK |
| **VANGIESON, ROBERT Total** | | **2491.22** | | | |
| WARRA, MARY | 11-249-5990-022-000-0000 | 241.69 | 04/03/2025 | GRADUATIONM | GOLD STOLES |
| WARRA, MARY | 11-241-3610-022-000-0000 | 41.96 | 04/03/2025 | SQ *OAKLAND SCHOOLS | SCAVO BUSINESS CARD PRINTING |
| WARRA, MARY | 61-296-7920-022-686-0000 | 700.00 | 04/07/2025 | SQ *SPUN SUGAR DETROIT | COTTON CANDY CARTS FOR PROM |
| WARRA, MARY | 11-113-5116-022-000-0000 | 123.60 | 04/08/2025 | MARK'S OUTDOOR EQUIPME | CAREER TECH CLASSROOM SUPPLIES |
| WARRA, MARY | 11-113-5117-022-000-9122 | -244.90 | 04/09/2025 | GIA PUBLICATIONS INC | RETURN ORCHESTRA BOOKS |
| WARRA, MARY | 11-113-5110-022-000-0000 | 192.49 | 04/10/2025 | BRIGHT WHITE PAPER | PAPER FOR PRINTER |
| WARRA, MARY | 21-127-7410-022-000-9349 | 95.00 | 04/10/2025 | NATIONAL CAREER DEVELO | NCDA ANNUAL DUES |
| WARRA, MARY | 11-113-5110-022-000-0000 | 1409.60 | 04/10/2025 | STAPLS7910424887000001 | COPY PAPER |
| WARRA, MARY | 11-113-5116-022-000-0000 | 384.56 | 04/11/2025 | AIRGAS LLC - NORTH N08 | GAS TANKS |
| WARRA, MARY | 12-199-0000-000-000-0000 | 2744.54 | 04/11/2025 | STEVENS INDUSTRIES | ART ROOM CLAIM |
| WARRA, MARY | 21-212-7910-022-000-2830 | 378.25 | 04/11/2025 | THE UPS STORE 582 | SCHOLARSHIP BREAKFAST PROGRAMS |
| WARRA, MARY | 61-296-7920-022-605-0000 | 454.40 | 04/13/2025 | SAMSCLUB.COM | SNACKS FOR AP TESTING |
| WARRA, MARY | 11-249-5990-022-000-0000 | 92.32 | 04/14/2025 | JOANN STORES #1933 | FABRIC FOR STOLES |
| WARRA, MARY | 11-113-5113-022-000-0000 | 163.28 | 04/15/2025 | HOTELCOM72062457870382 | FORENSICS STATES HOTEL STAY |
| WARRA, MARY | 21-271-3310-022-593-3440 | 704.98 | 04/15/2025 | SPIRIT AIRLINES-SPIRIT | BPA ADVISOR FLIGHT |
| WARRA, MARY | 61-296-7920-022-690-0000 | 333.52 | 04/16/2025 | SAMSCLUB.COM | STATE CONFERENCE SNACKS |

| | | | | | |
|---|---|---|---|---|---|
| WARRA, MARY | 61-296-7920-022-756-0000 | -53.10 | 04/16/2025 | SP ESPORTSGEAR LLC | JERSEY REFUND |
| WARRA, MARY | 61-296-7920-022-632-0000 | 126.00 | 04/17/2025 | HOLOCAUST CENTER | HOLOCAUST MUSEUM FIELD TRIP |
| WARRA, MARY | 61-296-7920-022-608-0000 | 31.49 | 04/17/2025 | HOMEDEPOT.COM | STAFF LOUNGE SUPPLY |
| WARRA, MARY | 61-296-7920-022-608-0000 | 399.92 | 04/18/2025 | SAMSCLUB.COM | STAFF LOUNGE TABLES |
| WARRA, MARY | 21-271-3310-022-593-3440 | 661.82 | 04/19/2025 | GAYLORD PALMS | BPA ADVISOR HOTEL STAY |
| WARRA, MARY | 61-296-7920-022-753-0000 | 1323.64 | 04/19/2025 | GAYLORD PALMS | BPA NATIONALS HOTEL STAY |
| WARRA, MARY | 61-296-7920-022-753-0000 | 1323.64 | 04/19/2025 | GAYLORD PALMS | BPA NATIONALS HOTEL STAY |
| WARRA, MARY | 11-113-7410-022-000-0000 | 210.00 | 04/21/2025 | SQ *MICHIGAN INTERSCHO | MIFA REGIONAL ENTRY FEES |
| WARRA, MARY | 11-282-3431-022-000-0000 | 22.75 | 04/21/2025 | USPS PO 2569200376 | POSTAGE TO RETURN STOLES |
| WARRA, MARY | 21-212-7910-022-000-2830 | 54.98 | 04/25/2025 | THE HOME DEPOT #2704 | FAFSA GIVEAWAY ITEM |
| WARRA, MARY | 61-296-7920-022-680-0000 | 64.28 | 04/28/2025 | BENITO S CAFE | CLUB END OF YEAR CELEBRATION MEAL |
| WARRA, MARY | 21-212-7910-022-000-2830 | 119.00 | 04/28/2025 | HOMEDEPOT.COM | FAFSA GIVEAWAY ITEM |
| WARRA, MARY | 61-296-7920-022-608-0000 | 49.44 | 04/28/2025 | SAMSCLUB.COM | STAFF CELEBRATION CUPCAKES |
| **WARRA, MARY Total** | | **12149.15** | | | |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 32.00 | 04/08/2025 | JERSEY MIKES 31020 | TRACK- SET UP/WORKER LUNCH |
| WATCHOWSKI, DONALD | 11-293-4120-022-000-0000 | 597.00 | 04/09/2025 | IN *FIT PRO SERVICES | WEIGHT/FITNESS ROOM REPAIR/INSPECTION |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 143.09 | 04/17/2025 | KNAPPS DONUTS INC | SALPI SNACK- STUDENT ATHLETE LEADERSHIP TEAM |
| WATCHOWSKI, DONALD | 61-296-7920-022-814-0000 | 3000.00 | 04/21/2025 | SP MID AMERICAN POMP | SUMMER CAMP REGISTRATION |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 109.18 | 04/29/2025 | TROPICAL SMOOTHIE CAFE | KLAA LEADERSHIP SUMMIT- LUNCH |
| **WATCHOWSKI, DONALD Total** | | **3881.27** | | | |
| WESNER, KIMBERLY | 11-222-5990-020-000-0000 | 740.28 | 04/08/2025 | DEMCO INC | LIBRARY SUPPLIES |
| WESNER, KIMBERLY | 61-296-7920-020-766-0000 | 160.00 | 04/10/2025 | BENITO S CAFE | PIZZA FOR BATTLE OF THE BOOKS WINNERS |
| WESNER, KIMBERLY | 11-222-5410-020-000-0000 | 2163.08 | 04/10/2025 | INFOBASE LEARNING | DATABASE RENEWAL |
| WESNER, KIMBERLY | 61-296-7920-020-766-0000 | 29.68 | 04/16/2025 | SCHOLASTIC, INC. | BOOKS FOR WINNERS OF MARCH IS READING MONTH |
| **WESNER, KIMBERLY Total** | | **3093.04** | | | |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 1368.36 | 04/11/2025 | CDW GOVT #AD6TK6C | IN THE PROCESS OF BEING RETURNED |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 425.00 | 04/12/2025 | AMAZON MKTPL*IH81F8VO3 | KEYBOARD AND MICE REPLACEMENTS |
| WHITESIDE, LISA | 11-225-3450-001-000-0000 | 51.80 | 04/14/2025 | TELZIO* TELZIO 261562 | MONTHLY TELZIO BILL. |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 1499.00 | 04/22/2025 | APPLE.COM/US | MIKE GIROMINI MACBOOK PURCHASE. |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 179.00 | 04/23/2025 | APPLE.COM/US | MIKE GIROMINI KEYBOARD PURCHASED |
| WHITESIDE, LISA | 11-225-5910-001-000-0000 | 185.96 | 04/24/2025 | AMAZON MKTPL*N20UP32B2 | NEW LABEL MAKERS TO LABEL DEVICES. |
| WHITESIDE, LISA | 11-225-5910-001-000-0000 | 36.27 | 04/24/2025 | AMAZON MKTPL*RF22M9KG3 | LABEL MAKER REPLACEMENT TAPE. |
| **WHITESIDE, LISA Total** | | **3745.39** | | | |
| WILLIAMS, LAKEISA | 11-111-5110-011-000-0000 | 182.50 | 04/01/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| WILLIAMS, LAKEISA | 11-111-5110-011-000-0000 | 191.67 | 04/07/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| WILLIAMS, LAKEISA | 11-111-5110-011-000-0000 | 7.79 | 04/09/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| WILLIAMS, LAKEISA | 11-241-5910-011-000-0000 | 1433.56 | 04/11/2025 | STAPLS7655244154000001 | SCHOOL-WIDE COPY PAPER |
| WILLIAMS, LAKEISA | 11-111-5115-011-000-0000 | 29.42 | 04/16/2025 | INMUSIC BRANDS INC | BATTERY FOR THE RADIO |
| WILLIAMS, LAKEISA | 61-296-7920-011-617-0000 | 328.76 | 04/17/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER BOOKS |
| WILLIAMS, LAKEISA | 61-296-7920-011-617-0000 | 525.92 | 04/25/2025 | PLAYAWAY PRODUCTS LLC | MEDIA CENTER BOOKS |
| **WILLIAMS, LAKEISA Total** | | **2699.62** | | | |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 187.96 | 04/16/2025 | MEIJER # 122 | FOOD, CLEANING |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 145.73 | 04/23/2025 | MEIJER # 122 | FOOD AND STORAGE |
| WINKLER, LEANN | 11-112-5117-020-000-0000 | 125.18 | 04/28/2025 | MEIJER # 122 | FOOD |
| **WINKLER, LEANN Total** | | **458.87** | | | |
| ZARDUS, ASHLEY | 61-296-7920-022-631-0000 | 335.20 | 04/09/2025 | WEISSMAN'S THEATRICAL | COSTUMES |
| ZARDUS, ASHLEY | 61-296-7920-022-629-0000 | 29.75 | 04/16/2025 | DINNTROPHY | SENIOR NAME PLATES |
| ZARDUS, ASHLEY | 61-296-7920-022-629-0000 | 102.45 | 04/16/2025 | ETSY.COM*HANDMADETREAS | SENIOR GIFTS |
| ZARDUS, ASHLEY | 61-296-7920-022-629-0000 | -9.00 | 04/22/2025 | DINNTROPHY | REFUND |
| ZARDUS, ASHLEY | 61-296-7920-022-629-0000 | 121.95 | 04/28/2025 | SQ *OAKLAND SCHOOLS | SPRING PROGRAMS |
| **ZARDUS, ASHLEY Total** | | **580.35** | | | |
| **Grand Total** | | 159610.62 | | | |

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

June 12, 2025

**DIRECTOR OF FINANCE**

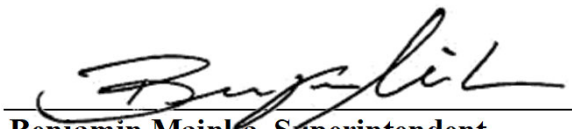
**TOPIC:** Approval of Bills - May 2025

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

| | | |
|---|---|---|
| Net payroll | | $3,318,752.50 |
| Withheld and employer payroll taxes | | $1,205,094.88 |
| Employer and employee ORS liability | | $1,955,757.71 |
| Expenditures of accounts payable, comprised of: | | |
| General Fund | $2,244,191.40 | |
| Special Revenue Funds | $131,090.37 | |
| Recreation Fund | $27,628.97 | |
| Food Service Fund | $359,247.83 | |
| Debt Funds | $84.00 | |
| Sinking Funds | $169,876.21 | |
| Capital Projects Fund | $4,598,932.22 | |
| PCard and EduStaff ACHs | $396,188.86 | |
| Total | $7,927,239.86 | $7,927,239.86 |
| Grand Total: | | $14,406,844.95 |

**RECOMMENDATION:**
That the Novi Community School Districts Board of Education approve the payment of bills for the month of May 2025 in the amount of $14,406,844.95 , as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



6/12/2025

**Benjamin Mainka, Superintendent** **Date**

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| **REGULAR CHECKS** | | | | | | | | | |
| 450355 | 05/30/25 | MSC21 | CHECK # 450355 VOIDED | 10395 C | G | 10-181-0000-000-000-0000 | CHECK # 450355 VOIDED | (129.00) | (129.00) |
| 452773 | 05/05/25 | 20299 | ACCO BRANDS CORPORATION DBA | 14957 C | G | 11-111-5110-014-000-0000 | CHECK # 452773 VOIDED | (613.37) | (613.37) |
| 453028 | 05/06/25 | 14218 | FOUST, BRIAN | 15436 C | G | 11-293-4910-022-000-0000 | CHECK # 453028 VOIDED | (400.00) | (400.00) |
| 453058 | 05/05/25 | 21353 | BOND JR, WILLIAM F | 15473 C | G | 11-293-7410-022-000-0000 | CHECK # 453058 VOIDED | (30.00) | (30.00) |
| 453157 | 05/12/25 | 11945 | EVER KOLD REFRIGERATION | 14152 C | C | 21-297-4120-011-000-9250 | CHECK # 453157 VOIDED | (1,935.00) | (1,935.00) |
| 453200 | 05/12/25 | MSC21 | CHECK # 453200 VOIDED | 15752 C | A | 61-296-7920-022-801-0000 | CHECK # 453200 VOIDED | (79.80) | (79.80) |
| 453241 | 05/07/25 | 10109 | AMERICAN RED CROSS | 15997 C | G | 11-213-3220-099-015-0000 | CONFERENCES | 45.00 | 45.00 |
| 453242 | 05/07/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 15953 C | G | 11-261-4910-022-000-0000 | Other Purchased Serv | 155.00 | 155.00 |
| 453243 | 05/07/25 | 10237 | BOCO ENTERPRISES INC | 16110 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 4,080.60 | 4,080.60 |
| 453244 | 05/07/25 | 10254 | BRIGHTON HIGH SCHOOL | 15978 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 450.00 | 450.00 |
| 453245 | 05/07/25 | 10287 | CAPITAL AREA ASSOCIATION OF | 16011 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 35.00 | 35.00 |
| 453246 | 05/07/25 | 10305 | CDW GOVERNMENT INC | 14471 C | G | 11-225-6420-099-000-0000 | NEW EQUIPMENT UNDER | 3,600.00 | 3,600.00 |
| 453247 | 05/07/25 | 10326 | CINTAS CORPORATION #31 | 15898 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | 157.73 |
| 453248 | 05/07/25 | 10362 | CORRIGAN ENTERPRISES | 15961 C | G | 11-261-5710-060-000-0000 | Fuel | 402.20 | |
| | | | | 15937 C | G | 11-261-5710-060-000-0000 | Fuel | 353.64 | |
| | | | | 15894 C | G | 11-271-5710-070-000-0000 | Fuel | 497.93 | |
| | | | | 15964 C | G | 11-271-5710-070-000-0000 | Fuel | 2,496.79 | 3,750.56 |
| 453249 | 05/07/25 | 10537 | RIDDELL ALL AMERICAN | 15968 C | G | 11-293-4120-022-000-0000 | EQUIPMENT REPAIRS | 9,656.74 | 9,656.74 |
| 453250 | 05/07/25 | 11013 | CARTER CROMPTON INC | 15950 C | S | 41-261-4110-012-000-0000 | Bldg & Land Repairs | 760.00 | 760.00 |
| 453251 | 05/07/25 | 11508 | DELTACOM INC | 15899 C | G | 11-271-3450-070-000-0000 | SOFTWARE LICENSES | 532.00 | 532.00 |
| 453252 | 05/07/25 | 11558 | DTE ENERGY | 10117 P | G | 11-261-5520-001-000-0000 | Electricity | 638.79 | |
| | | | | 10117 P | G | 11-261-5520-003-000-0000 | Electricity | 1,253.82 | |
| | | | | 10117 P | G | 11-261-5520-011-000-0000 | Electricity | 2,788.01 | |
| | | | | 10117 P | G | 11-261-5520-012-000-0000 | Electricity | 2,448.09 | |
| | | | | 10117 P | G | 11-261-5520-013-000-0000 | Electricity | 3,308.26 | |
| | | | | 10117 P | G | 11-261-5520-014-000-0000 | Electricity | 2,974.83 | |
| | | | | 10117 P | G | 11-261-5520-015-000-0000 | Electricity | 3,360.03 | |
| | | | | 10117 P | G | 11-261-5520-018-000-0000 | Electricity | 6,892.14 | |
| | | | | 10117 P | G | 11-261-5520-020-000-0000 | Electricity | 7,700.09 | |
| | | | | 10117 P | G | 11-261-5520-022-000-0000 | Electricity | 15,457.95 | |
| | | | | 10117 P | G | 11-261-5520-023-000-0000 | Electricity | 4,640.33 | |
| | | | | 10117 P | G | 11-261-5520-052-000-0000 | Electricity | 5,919.11 | |
| | | | | 10117 P | G | 11-261-5520-070-000-0000 | Electricity | 610.65 | 57,992.10 |
| 453253 | 05/07/25 | 11565 | JACKSON TRUCK SERVICE INC | 15901 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,314.75 | |
| | | | | 16007 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 5,618.20 | |
| | | | | 15910 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 987.65 | 7,920.60 |
| 453254 | 05/07/25 | 11695 | HAROLD'S FRAME SHOP INC | 15900 C | G | 11-271-4130-070-000-0000 | Vehicle Repairs & Ma | 645.53 | 645.53 |

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| 453255 | 05/07/25 | 11879 | DTE ELECTRIC COMPANY | 10526 P | G | 11-261-4210-060-000-0000 | Land & Building Rent | 179.54 | 179.54 |
| 453256 | 05/07/25 | 11908 | EDUCATIONAL THEATRE | 16070 C | A | 61-296-7920-022-643-0000 | DRAMA-THESPIANS | 145.00 | 145.00 |
| 453257 | 05/07/25 | 11938 | EA GRAPHICS | 16122 C | G | 11-232-7910-001-000-0000 | Miscellaneous Expend | 7,170.00 | 7,170.00 |
| 453258 | 05/07/25 | 12121 | HOBART SERVICE | 16015 C | C | 21-297-4120-022-000-9250 | Equipment Repairs & | 7,340.13 | 7,340.13 |
| 453259 | 05/07/25 | 12127 | HOLLAND BUS COMPANY | | G | 11-271-5730-070-000-0000 | CREDIT MEMO 210477 | (46.69) | |
| | | | | 16017 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,789.73 | |
| | | | | 16141 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 46.69 | |
| | | | | | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 205.80 | |
| | | | | 16139 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,018.54 | |
| | | | | 16140 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,019.69 | 4,033.76 |
| 453260 | 05/07/25 | 12143 | HUBERT COMPANY | 15870 C | C | 21-297-4120-099-000-9251 | EFB Equipment Repair | 5,384.00 | 5,384.00 |
| 453261 | 05/07/25 | 12216 | JOSTENS INC | 16080 C | G | 11-249-3610-022-000-0000 | PRITNING & BINDING | 36.70 | |
| | | | | 16085 C | A | 61-296-7920-022-756-0000 | NOVI E-SPORTS | 376.80 | 413.50 |
| 453262 | 05/07/25 | 12330 | MACIE PUBLISHING COMPANY | 15999 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 858.60 | 858.60 |
| 453263 | 05/07/25 | 12434 | MICHIGAN INTERSCHOLASTIC | 16063 C | G | 11-113-7410-022-000-0000 | DUES & FEES - TEACHE | 730.00 | 730.00 |
| 453264 | 05/07/25 | 12457 | MICHIGAN SCHOOL BUSINESS | 16155 C | G | 11-252-7410-001-000-0000 | DUES & FEES | 30.00 | 30.00 |
| 453265 | 05/07/25 | 12557 | NORTHVILLE HIGH SCHOOL | 16073 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 59.58 | 59.58 |
| 453266 | 05/07/25 | 12606 | OAKLAND SCHOOLS | 15992 C | G | 11-252-3610-001-000-0000 | PRINTING & BINDING | 9.85 | 9.85 |
| 453267 | 05/07/25 | 12736 | ASCENSION MICHIGAN EMPLOYER | 16006 C | G | 11-271-3195-070-000-0000 | License Physicals | 264.00 | 264.00 |
| 453268 | 05/07/25 | 12746 | QUILL CORPORATION | 16019 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 1,098.40 | |
| | | | | 16020 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 31.26 | 1,129.66 |
| 453269 | 05/07/25 | 12813 | SAFEWAY SHREDDING LLC | 15954 C | G | 11-241-4910-013-000-0000 | OTHER PURCHASED SERV | 49.95 | |
| | | | | 16066 C | G | 11-241-4910-020-000-0000 | OTHER PURCHASED SERV | 49.95 | |
| | | | | 16086 C | G | 11-241-4910-022-000-0000 | OTHER PURCHASED SERV | 69.95 | |
| | | | | 10090 P | G | 11-261-3841-022-000-0000 | Waste & Trash Dispos | 69.95 | |
| | | | | 15989 C | G | 11-261-4910-023-000-0000 | Other Purchased Serv | 49.95 | 289.75 |
| 453270 | 05/07/25 | 12882 | SHAR SCHOOL SALES | 16074 C | G | 11-113-5110-022-000-0000 | TEACHING SUPPLIES - | 1,039.20 | 1,039.20 |
| 453271 | 05/07/25 | 12892 | SIGMA | 15916 C | G | 11-111-5113-018-000-0000 | TEACHING SUPPLIES - | 75.00 | 75.00 |
| 453272 | 05/07/25 | 13019 | TW SHIRTS | 16084 C | A | 61-296-7920-022-669-0000 | MUSICAL | 1,458.00 | 1,458.00 |
| 453273 | 05/07/25 | 13053 | TROY SCHOOL DISTRICT | 15441 C | A | 61-296-7920-022-801-0000 | STATE TOURNAMENT | 325.00 | 325.00 |
| 453274 | 05/07/25 | 13070 | UNITY SCHOOL BUS PARTS INC | 16162 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 376.59 | |
| | | | | 16164 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 382.98 | |
| | | | | 16165 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 572.20 | |
| | | | | 16166 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 41.70 | |
| | | | | 16163 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 632.80 | 2,006.27 |
| 453275 | 05/07/25 | 13086 | US GAMES (DIVISION OF BSN | 15970 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 2,377.04 | |
| | | | | 15969 C | G | 11-293-5997-022-000-0000 | UNIFORMS | 675.99 | |
| | | | | 16068 C | A | 61-296-7920-022-612-0000 | CATRACK | 1,644.00 | |

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| | | | | 15970 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 1,818.42 | |
| | | | | 15967 C | A | 61-296-7920-022-826-0000 | BOYS VOLLEYBALL | 1,264.86 | 7,780.31 |
| 453276 | 05/07/25 | 13096 | MATHESON TRI-GAS INC | 16079 C | G | 11-113-5111-022-000-0000 | TEACHING SUPPLIES - | 4,160.05 | 4,160.05 |
| 453277 | 05/07/25 | 13110 | VESCO OIL CORPORATION | 16148 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 123.75 | 123.75 |
| 453278 | 05/07/25 | 13125 | WASTE MANAGEMENT OF | 15936 C | G | 11-261-3840-060-000-0000 | Waste & Trash Dispos | 3,198.27 | |
| | | | | 15936 C | R | 21-261-3840-060-000-9200 | Waste & Trash Dispos | 1,066.09 | 4,264.36 |
| 453279 | 05/07/25 | 13745 | JONES SCHOOL SUPPLY COMPANY | 16037 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 873.55 | 873.55 |
| 453280 | 05/07/25 | 14218 | FOUST, BRIAN | 15436 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERVICES | 400.00 | 400.00 |
| 453281 | 05/07/25 | 15246 | PETTY CASH-LISA FENCHEL OR | 16138 C | G | 12-102-0000-000-000-0000 | PETTY CASH | 150.00 | 150.00 |
| 453282 | 05/07/25 | 15405 | LEE, JOAN | 16055 C | A | 61-296-7920-022-734-0000 | SCIENCE CLUB | 39.71 | 39.71 |
| 453283 | 05/07/25 | 15519 | DEINEK, KIMBERLY | 15895 C | G | 11-229-7910-099-000-0000 | THERAPY DOGS | 77.25 | 77.25 |
| 453284 | 05/07/25 | 15537 | WILKINSON, KAREN | 15917 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 13.00 | 13.00 |
| 453285 | 05/07/25 | 15624 | WANDEL, COLLEEN | 15918 C | G | 11-111-5118-018-000-0000 | TEACHING SUPPLIES - | 27.00 | 27.00 |
| 453286 | 05/07/25 | 15734 | MCKAIG, HEATHER | 16083 C | A | 61-296-7920-022-669-0000 | MUSICAL | 790.86 | 790.86 |
| 453287 | 05/07/25 | 15773 | ALSPAUGH, ANDREA | 15919 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 32.42 | 32.42 |
| 453288 | 05/07/25 | 15777 | SOUTHWORTH, ANGELA | 16040 C | A | 61-296-7920-020-675-0000 | ADMIN MS | 56.24 | 56.24 |
| 453289 | 05/07/25 | 15845 | EVANS, MICHELLE | 16053 C | G | 11-113-5118-022-000-9122 | TEACHING SUPPLIES - | 153.99 | 153.99 |
| 453290 | 05/07/25 | 16368 | TASS, ANNE | 16012 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 70.17 | 70.17 |
| 453291 | 05/07/25 | 16443 | EDMUNDS, MELISSA | 16064 C | G | 11-113-3210-022-000-0000 | LOCAL MILEAGE - TEAC | 28.70 | 28.70 |
| 453292 | 05/07/25 | 16510 | MOORE, BRAD | 15975 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 135.00 | 135.00 |
| 453293 | 05/07/25 | 16566 | MICHIGAN STUMP REMOVAL INC | 15877 C | S | 41-261-4110-018-000-0000 | Bldg & Land Repairs | 1,500.00 | 1,500.00 |
| 453294 | 05/07/25 | 16586 | WILSON, KAREN | 15925 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 89.34 | 89.34 |
| 453295 | 05/07/25 | 16957 | DAVID, SARAH | 15897 C | G | 11-221-7910-001-000-9611 | Misc Exp | 19.99 | 19.99 |
| 453296 | 05/07/25 | 17018 | JOHNSON, MICHELLE | 15924 C | I | 21-122-3210-052-271-9300 | LOCAL MILEAGE | 130.13 | 130.13 |
| 453297 | 05/07/25 | 17401 | TAYLOR, DANIEL | 15980 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 42.10 | 42.10 |
| 453298 | 05/07/25 | 17545 | BON, JEREMY | 16056 C | A | 61-296-7920-020-620-0000 | CHOIR | 124.00 | 124.00 |
| 453299 | 05/07/25 | 17674 | ERSKINE, ALEXANDER | 16069 C | A | 61-296-7920-022-753-0000 | BUSINESS PROF OF AME | 256.68 | 256.68 |
| 453300 | 05/07/25 | 18022 | GFL ENVIRONMENTAL USA INC. | 16014 C | G | 11-261-3840-060-000-0000 | Waste & Trash Dispos | 325.00 | 325.00 |
| 453301 | 05/07/25 | 18176 | DIGITAL SIGNUP | 15966 C | G | 11-311-4910-052-000-9551 | Other Purchased Serv | 1,349.40 | |
| | | | | 15965 C | G | 11-311-4910-052-000-9551 | Other Purchased Serv | 1,048.60 | 2,398.00 |
| 453302 | 05/07/25 | 18204 | ROSEMARY, NICOLE | 15921 C | I | 21-218-3210-022-063-9300 | LOCAL MILEAGE | 77.13 | |
| | | | | 15922 C | I | 21-218-3210-022-063-9300 | LOCAL MILEAGE | 43.56 | 120.69 |
| 453303 | 05/07/25 | 18206 | WILKINS, RENEE | 16120 C | I | 21-214-3210-018-021-9300 | LOCAL MILEAGE | 2.50 | 2.50 |
| 453304 | 05/07/25 | 18285 | ZUK, GARRETT | 15974 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 573.87 | 573.87 |
| 453305 | 05/07/25 | 18337 | ACTIVE INTERNET TECHNOLOGIES | 16047 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 38,918.00 | 38,918.00 |
| 453306 | 05/07/25 | 18386 | AETNA BEHAVIORAL HEALTH LLC | 16147 C | G | 11-283-2490-001-000-0000 | Other Dist-Pd Emp Be | 2,060.74 | 2,060.74 |
| 453307 | 05/07/25 | 18521 | LEONARD'S SYRUPS | 15960 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 152.10 | |
| | | | | 15959 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 164.40 | 316.50 |

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| 453308 | 05/07/25 | 18526 | ARC DOCUMENT SOLUTIONS LLC | 15952 C | G | 11-261-3450-060-000-0000 | SOFTWARE LICENSES | 110.00 | 110.00 |
| 453309 | 05/07/25 | 18721 | STITCH & SCRIBE INC. | 16051 C | A | 61-296-7920-020-686-0000 | STUDENT COUNCIL | 630.00 | 630.00 |
| 453310 | 05/07/25 | 18820 | ENVIRO-CLEAN SERVICES INC | 10113 P | G | 11-261-4116-001-000-0000 | Contract Custodian | 1,791.65 | |
| | | | | 10113 P | G | 11-261-4116-011-000-0000 | Contract Custodian | 13,580.62 | |
| | | | | 10113 P | G | 11-261-4116-012-000-0000 | Contract Custodian | 13,580.62 | |
| | | | | 10113 P | G | 11-261-4116-013-000-0000 | Contract Custodian | 12,165.26 | |
| | | | | 10113 P | G | 11-261-4116-014-000-0000 | Contract Custodian | 14,649.62 | |
| | | | | 10113 P | G | 11-261-4116-015-000-0000 | Contract Custodian | 14,649.62 | |
| | | | | 10113 P | G | 11-261-4116-018-000-0000 | Contract Custodian | 35,838.68 | |
| | | | | 10113 P | G | 11-261-4116-020-000-0000 | Contract Custodian | 29,991.94 | |
| | | | | 10113 P | G | 11-261-4116-022-000-0000 | Contract Custodian | 59,733.02 | |
| | | | | 10113 P | G | 11-261-4116-023-000-0000 | Contract Custodian | 9,304.61 | |
| | | | | 10113 P | G | 11-261-4116-052-000-0000 | Contract Custodian | 9,304.61 | |
| | | | | 10113 P | G | 11-261-4116-060-000-0000 | Contract Custodian | 534.50 | |
| | | | | 10113 P | G | 11-261-4116-070-000-0000 | Contract Custodian | 534.50 | |
| | | | | 10113 P | G | 11-261-4116-099-000-0000 | Contract Custodian | 5,418.70 | 221,077.95 |
| 453311 | 05/07/25 | 19404 | RAPTOR TECHNOLOGIES LLC | 16129 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 11,160.00 | |
| | | | | 16127 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 525.00 | |
| | | | | 16125 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 13,120.00 | 24,805.00 |
| 453312 | 05/07/25 | 19541 | IMPACT SPORTS PERFORMANCE | 16009 C | A | 61-296-7920-020-810-0000 | MS FOOTBALL | 1,080.00 | 1,080.00 |
| 453313 | 05/07/25 | 19666 | NAUTIYAL, JYOTI | 15982 C | A | 61-296-7920-022-820-0000 | SWIM & DIVE BOYS | 59.12 | 59.12 |
| 453314 | 05/07/25 | 20014 | VILLANUEVA, JENNIFER | 16159 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 27.50 | 27.50 |
| 453315 | 05/07/25 | 20069 | LOWERY CORP. DBA APPLIED | 16050 C | G | 11-111-4222-011-000-0000 | COPIER EXPENSE | 376.10 | |
| | | | | 16049 C | G | 11-111-4222-011-000-0000 | COPIER EXPENSE | 376.10 | |
| | | | | 16049 C | G | 11-111-4222-012-000-0000 | COPIER EXPENSE | 245.55 | |
| | | | | 16050 C | G | 11-111-4222-012-000-0000 | COPIER EXPENSE | 245.55 | |
| | | | | 16050 C | G | 11-111-4222-013-000-0000 | COPIER EXPENSE | 276.36 | |
| | | | | 16049 C | G | 11-111-4222-013-000-0000 | COPIER EXPENSE | 276.36 | |
| | | | | 16049 C | G | 11-111-4222-014-000-0000 | COPIER EXPENSE | 333.10 | |
| | | | | 16050 C | G | 11-111-4222-014-000-0000 | COPIER EXPENSE | 333.10 | |
| | | | | 16050 C | G | 11-111-4222-015-000-0000 | COPIER EXPENSE | 267.77 | |
| | | | | 16049 C | G | 11-111-4222-015-000-0000 | COPIER EXPENSE | 267.77 | |
| | | | | 16049 C | G | 11-111-4222-018-000-0000 | COPIER EXPENSE | 661.15 | |
| | | | | 16050 C | G | 11-111-4222-018-000-0000 | COPIER EXPENSE | 661.15 | |
| | | | | 16049 C | G | 11-112-4222-020-000-0000 | COPIER EXPENSE | 664.88 | |
| | | | | 16050 C | G | 11-112-4222-020-000-0000 | COPIER EXPENSE | 664.88 | |
| | | | | 16050 C | G | 11-113-4222-022-000-0000 | COPIER EXPENSE | 1,233.36 | |
| | | | | 16049 C | G | 11-113-4222-022-000-0000 | COPIER EXPENSE | 1,233.36 | |

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| | | | | 16049 C | G | 11-113-4222-024-000-9411 | COPIER EXPENSE | 70.11 | |
| | | | | 16050 C | G | 11-113-4222-024-000-9411 | COPIER EXPENSE | 70.11 | |
| | | | | 16050 C | G | 11-261-4222-060-000-0000 | COPIER EXPENSE | 2.37 | |
| | | | | 16049 C | G | 11-261-4222-060-000-0000 | COPIER EXPENSE | 2.37 | |
| | | | | 16049 C | G | 11-271-4222-070-000-0000 | COPIER EXPENSE | 4.65 | |
| | | | | 16050 C | G | 11-271-4222-070-000-0000 | COPIER EXPENSE | 4.65 | |
| | | | | 16050 C | G | 11-289-4222-001-000-0000 | COPIER EXPENSE | 229.61 | |
| | | | | 16049 C | G | 11-289-4222-001-000-0000 | COPIER EXPENSE | 229.61 | |
| | | | | 16049 C | G | 11-293-4222-022-000-0000 | COPIER EXPENSE | 100.05 | |
| | | | | 16050 C | G | 11-293-4222-022-000-0000 | COPIER EXPENSE | 20.90 | |
| | | | | 16050 C | G | 11-311-4222-052-000-9551 | COPIER EXPENSE | 79.15 | 8,930.12 |
| 453316 | 05/07/25 | 20121 | CONSTELLATION NEWENERGY INC | 15986 C | G | 11-261-5520-070-000-0000 | Electricity | 627.45 | 627.45 |
| 453317 | 05/07/25 | 20140 | DELTA NETWORK SERVICES LLC | 15660 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 9,102.31 | 9,102.31 |
| 453318 | 05/07/25 | 20272 | STACER, DANIELLE | 15996 C | G | 11-213-3210-099-015-0000 | LOCAL MILEAGE | 110.92 | 110.92 |
| 453319 | 05/07/25 | 20299 | ACCO BRANDS CORPORATION DBA | 14957 C | G | 11-111-5110-014-000-0000 | TEACHING SUPPLIES | 613.37 | 613.37 |
| 453320 | 05/07/25 | 20367 | HAN, MINJUNG | 16112 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 1,275.00 | 1,275.00 |
| 453321 | 05/07/25 | 20396 | IKI INC | 15995 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 49.00 | 49.00 |
| 453322 | 05/07/25 | 20423 | GEERS, ANTHONY A | 16108 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 1,500.00 | 1,500.00 |
| 453323 | 05/07/25 | 20575 | MOSS AUDIO CORPORATION | 16048 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 8,423.96 | 8,423.96 |
| 453324 | 05/07/25 | 20760 | NELSON, LEVI | 16133 C | I | 21-122-3210-026-075-9300 | LOCAL MILEAGE | 293.39 | |
| | | | | 16131 C | I | 21-122-3210-026-075-9300 | LOCAL MILEAGE | 249.31 | 542.70 |
| 453325 | 05/07/25 | 20853 | CARR, SARAH J | 16100 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 425.00 | 425.00 |
| 453326 | 05/07/25 | 20855 | PERFORMANCE SPORTS TURF LLC | 16144 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 742.50 | |
| | | | | 16144 C | R | 21-261-4110-060-000-9200 | Bldg & Land Repairs | 247.50 | 990.00 |
| 453327 | 05/07/25 | 20909 | KAMBHAM, SHIRISHA | 16067 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 425.00 | 425.00 |
| 453328 | 05/07/25 | 20913 | FRENKEL, INCI | 16082 C | A | 61-296-7920-022-669-0000 | MUSICAL | 139.23 | 139.23 |
| 453329 | 05/07/25 | 21049 | VARGAS ZABALA, ANA MARIA | 16152 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 15.00 | 15.00 |
| 453330 | 05/07/25 | 21051 | BUSINESS PROFESSIONALS OF | 16058 C | J | 21-271-3310-022-593-3440 | FIELD TRIPS - FINANC | 85.00 | 85.00 |
| 453331 | 05/07/25 | 21058 | 1ST QUALITY TRANSPORTATION | 15957 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 825.00 | |
| | | | | 15889 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 660.00 | |
| | | | | 15876 C | I | 21-271-3310-099-099-9300 | TRANSPORTATION | 825.00 | 2,310.00 |
| 453332 | 05/07/25 | 21168 | BAYSHORE RESORT | 16061 C | A | 61-296-7920-022-690-0000 | HOSA | 21,829.50 | 21,829.50 |
| 453333 | 05/07/25 | 21174 | IMPERIAL DADE DBA NICHOLS | 15493 C | G | 11-261-5991-015-000-0000 | Custodial Supplies | 55.26 | |
| | | | | 15539 C | G | 11-261-5991-022-000-0000 | Custodial Supplies | 8,168.14 | 8,223.40 |
| 453334 | 05/07/25 | 21200 | C & G NEWSPAPERS | 16045 C | G | 11-282-3510-001-000-0000 | Advertisement | 505.00 | 505.00 |
| 453335 | 05/07/25 | 21202 | MARTINEZ, DEBORAH | 15930 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 20.00 | |
| | | | | 15866 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 10.00 | |
| | | | | 15865 C | G | 11-351-5110-052-000-9551 | TEACHING SUPPLIES - | 195.61 | 225.61 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 453336 | 05/07/25 | 21207 | KEIMING, ELIZABETH | 16143 C | A | 61-296-7920-020-824-0000 | MS TRACK | 30.99 | 30.99 |
| 453337 | 05/07/25 | 21252 | JAPAN SOCIETY OF DETROIT | 16060 C | A | 61-296-7920-022-659-0000 | JAPANESE CLUB | 80.00 | 80.00 |
| 453338 | 05/07/25 | 21348 | KIPP, HEATHER | 15864 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 32.50 | 32.50 |
| 453339 | 05/07/25 | 21438 | WANKS, JULIE | 16101 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 425.00 | 425.00 |
| 453340 | 05/07/25 | 21457 | YAHATA, CHOKO | 15881 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 135.00 | 135.00 |
| 453341 | 05/07/25 | 21487 | LOCHBILER, DYLAN | 15955 C | I | 21-219-3210-022-074-9300 | LOCAL MILEAGE | 29.87 | 29.87 |
| 453342 | 05/07/25 | 21529 | GREAT MINDS PBC | 14865 P | G | 11-112-5210-020-000-9611 | TEXTBOOKS | 168.94 | 168.94 |
| 453343 | 05/07/25 | 21581 | PROFESSIONAL CABLING | 15496 C | G | 11-225-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 1,579.58 | 1,579.58 |
| 453344 | 05/07/25 | 21678 | TOPP DOGG LLC | 15856 C | A | 61-296-7920-012-660-0000 | OH PBIS | 1,700.00 | 1,700.00 |
| 453345 | 05/07/25 | 21686 | SMITH, HALLIE | 16078 C | A | 61-296-7920-022-690-0000 | HOSA | 67.82 | 67.82 |
| 453346 | 05/07/25 | 21694 | BUCZEK, AARON | 16072 C | A | 61-296-7920-022-669-0000 | MUSICAL | 150.00 | 150.00 |
| 453347 | 05/07/25 | 21738 | TRAUB GRADUATION LLC | 16077 C | G | 11-249-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 281.45 | |
| | | | | 16077 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 54.75 | 336.20 |
| 453348 | 05/07/25 | 26800 | NOVI 26800 LLC | 15987 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 1,314.90 | 1,314.90 |
| 453349 | 05/07/25 | 26823 | HALLET, HANNAH | 16146 C | I | 21-219-3210-022-074-9300 | LOCAL MILEAGE | 61.25 | |
| | | | | 16116 C | I | 21-219-3210-022-074-9300 | LOCAL MILEAGE | 62.01 | 123.26 |
| 453350 | 05/07/25 | 26829 | CIARA WOODS | 15949 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 14.77 | 14.77 |
| 453351 | 05/07/25 | 26880 | KIMBERLY ROLAND | 16109 C | I | 21-271-3330-099-099-9300 | PARENT TRANSPORTATIO | 425.00 | 425.00 |
| 453352 | 05/07/25 | 27001 | 1SOURCE LLC | 15926 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 975.00 | 975.00 |
| 453353 | 05/07/25 | 27011 | GEORGE E TILT | 15971 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 200.00 | 200.00 |
| 453354 | 05/07/25 | 27016 | FOLLETT CONTENT SOLUCTIONS | 15920 C | A | 61-296-7920-013-675-0000 | ADMIN NW | 274.21 | 274.21 |
| 453355 | 05/07/25 | 27035 | OREILLY AUTO ENTERPRICES LLC | 15911 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 11.99 | 11.99 |
| 453356 | 05/07/25 | 27052 | STEVEN ASPINALL | 16065 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 1,050.00 | 1,050.00 |
| 453357 | 05/07/25 | 27053 | GREAT LAKES INVITATIONAL | 16059 C | A | 61-296-7920-020-671-0000 | UN STUDENT CLUB | 315.00 | 315.00 |
| 453358 | 05/07/25 | MSC21 | ATSUSHI YAMAMOTO | 15886 C | C | 22-471-0000-000-000-9250 | ATSUSHI YAMAMOTO | 300.75 | 300.75 |
| 453359 | 05/07/25 | MSC21 | CHRIS HOUSEY | 15979 C | A | 61-296-7920-022-803-0000 | CHRIS HOUSEY | 344.50 | 344.50 |
| 453360 | 05/07/25 | MSC21 | COLLEEN KOLIS | 16013 C | A | 61-296-7920-022-818-0000 | COLLEEN KOLIS | 65.29 | 65.29 |
| 453361 | 05/07/25 | MSC21 | HIROMI OKABE | 15882 C | G | 10-173-0000-000-000-0000 | HIROMI OKABE | 75.00 | 75.00 |
| 453362 | 05/07/25 | MSC21 | JENNIFER AMMAN | 15972 C | G | 11-293-7410-022-000-0000 | JENNIFER AMMAN | 225.00 | 225.00 |
| 453363 | 05/07/25 | MSC21 | JENNIFER ELLIS | 16172 C | A | 61-296-7920-001-739-0000 | JENNIFER ELLIS | 240.00 | 240.00 |
| 453364 | 05/07/25 | MSC21 | JILL WASSON | 15988 C | A | 61-296-7920-022-820-0000 | JILL WASSON | 1,222.17 | 1,222.17 |
| 453365 | 05/07/25 | MSC21 | KAITLIN GRAY | 16081 C | A | 61-296-7920-022-669-0000 | KAITLIN GRAY | 187.12 | 187.12 |
| 453366 | 05/07/25 | MSC21 | KATHRYN MOLNAR | 16010 C | G | 11-293-5998-022-000-0000 | KATHRYN MOLNAR | 47.99 | 47.99 |
| 453367 | 05/07/25 | MSC21 | KIRSTEN COLLINS | 16118 C | I | 21-219-3210-022-074-9300 | KIRSTEN COLLINS | 20.34 | 20.34 |
| 453368 | 05/07/25 | MSC21 | KIRSTEN COLLINS | 15923 C | I | 21-219-3210-022-074-9300 | KIRSTEN COLLINS | 67.88 | 67.88 |
| 453369 | 05/07/25 | MSC21 | LOUISE JAKUBIK | 15867 C | G | 11-351-4910-052-000-9551 | LOUISE JAKUBIK | 22.50 | 22.50 |
| 453370 | 05/07/25 | MSC21 | RAJ PATIL | 15993 C | A | 61-296-7920-022-820-0000 | RAJ PATIL | 79.90 | 79.90 |
| 453371 | 05/07/25 | MSC21 | RANAE HAMAMA | 16016 C | C | 22-471-0000-000-000-9250 | RANAE HAMAMA | 68.25 | 68.25 |

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| 453372 | 05/07/25 | MSC21 | REBECCA SWIECH | 15985 C | G | 11-221-3210-001-000-9611 | REBECCA SWIECH | 98.25 | 98.25 |
| 453373 | 05/07/25 | MSC21 | SANDRA MCCARTHY | 15880 C | R | 21-321-3111-052-000-9200 | SANDRA MCCARTHY | 120.00 | 120.00 |
| 453374 | 05/07/25 | MSC21 | SAURABH BAHUGUNA | 15984 C | A | 61-296-7920-022-820-0000 | SAURABH BAHUGUNA | 27.98 | 27.98 |
| 453375 | 05/07/25 | MSC21 | SOWMYA YATHISH KUMAR | 16161 C | G | 10-173-0000-000-000-0000 | SOWMYA YATHISH KUMAR | 75.00 | 75.00 |
| 453376 | 05/07/25 | MSC21 | THEOLA DOSS | 15863 C | G | 11-351-4910-052-000-9551 | THEOLA DOSS | 20.00 | 20.00 |
| 453377 | 05/08/25 | 10320 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 24-47066-MLO | 108.06 | 108.06 |
| 453378 | 05/08/25 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 2020500186 | 380.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 934.25 |
| 453379 | 05/08/25 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| 453380 | 05/08/25 | 21739 | TEAMSTERS LOCAL 214 | | G | 12-451-0009-000-000-9451 | Union Dues-see report for Team | 95.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues | 35.00 | 410.00 |
| 453381 | 05/15/25 | 10027 | A PARTS WAREHOUSE | 16237 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 543.90 | 543.90 |
| 453382 | 05/15/25 | 10075 | ALLEGRA MARKETING PRINT MAIL - | 16345 C | G | 11-249-3610-022-000-0000 | PRITNING & BINDING | 1,196.49 | 1,196.49 |
| 453383 | 05/15/25 | 10139 | A AND R REPAIRS BAKER'S KNEAD | 16335 C | C | 21-297-4120-020-000-9250 | EQUIPMENT REPAIRS | 290.00 | |
| | | | | 16334 C | C | 21-297-4120-022-000-9250 | EQUIPMENT REPAIRS | 781.40 | 1,071.40 |
| 453384 | 05/15/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 16223 C | G | 11-261-4910-020-000-0000 | Other Purchased Serv | 358.37 | |
| | | | | 16223 C | G | 11-261-4910-022-000-0000 | Other Purchased Serv | 358.38 | 716.75 |
| 453385 | 05/15/25 | 10299 | CASAS | 16186 C | J | 21-227-3450-025-000-3310 | SOFTWARE LICENSES | 9,398.55 | 9,398.55 |
| 453386 | 05/15/25 | 10305 | CDW GOVERNMENT INC | 15654 C | G | 11-225-3450-001-000-0000 | SOFTWARE LICENSES | 2,813.50 | |
| | | | | 15654 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 30,948.50 | 33,762.00 |
| 453387 | 05/15/25 | 10326 | CINTAS CORPORATION #31 | 16245 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | |
| | | | | 16192 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | |
| | | | | 16193 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | |
| | | | | 16191 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | 630.92 |
| 453388 | 05/15/25 | 10355 | CONSUMERS ENERGY | 10118 P | G | 11-261-5510-001-000-0000 | Natural Gas | 243.15 | |
| | | | | 10118 P | G | 11-261-5510-003-000-0000 | Natural Gas | 863.70 | |
| | | | | 10118 P | G | 11-261-5510-011-000-0000 | Natural Gas | 1,547.14 | |
| | | | | 10118 P | G | 11-261-5510-012-000-0000 | Natural Gas | 1,076.69 | |
| | | | | 10118 P | G | 11-261-5510-013-000-0000 | Natural Gas | 648.05 | |

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| | | | | 10118 P | G | 11-261-5510-014-000-0000 | Natural Gas | 706.22 | |
| | | | | 10118 P | G | 11-261-5510-015-000-0000 | Natural Gas | 865.27 | |
| | | | | 10118 P | G | 11-261-5510-018-000-0000 | Natural Gas | 3,161.87 | |
| | | | | 10118 P | G | 11-261-5510-020-000-0000 | Natural Gas | 2,791.74 | |
| | | | | 10118 P | G | 11-261-5510-022-000-0000 | Natural Gas | 4,978.67 | |
| | | | | 10118 P | G | 11-261-5510-023-000-0000 | Natural Gas | 1,302.79 | |
| | | | | 10118 P | G | 11-261-5510-052-000-0000 | Natural Gas | 327.18 | |
| | | | | 10118 P | G | 11-261-5510-060-000-0000 | Natural Gas | 289.98 | |
| | | | | 10118 P | G | 11-261-5510-070-000-0000 | Natural Gas | 468.08 | 19,270.53 |
| 453389 | 05/15/25 | 10362 | CORRIGAN ENTERPRISES | 16224 C | G | 11-261-5710-060-000-0000 | Fuel | 567.08 | |
| | | | | 16236 C | G | 11-271-5710-070-000-0000 | Fuel | 597.42 | |
| | | | | 16235 C | G | 11-271-5710-070-000-0000 | Fuel | 1,172.88 | 2,337.38 |
| 453390 | 05/15/25 | 11170 | HUNTINGTON NATIONAL BANK | 16212 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 458.00 | |
| | | | | 16213 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 458.00 | |
| | | | | 16213 C | D | 31-259-7910-000-000-9024 | Miscellaneous Expend | 42.00 | |
| | | | | 16212 C | D | 31-259-7910-000-000-9024 | Miscellaneous Expend | 42.00 | 1,000.00 |
| 453391 | 05/15/25 | 11407 | CHARTWELLS DINING SERVICES | 16211 C | C | 21-297-3150-099-000-9250 | MANAGEMENT SERVICES- | 12,010.53 | |
| | | | | 16211 C | C | 21-297-3151-099-000-9250 | MANAGEMENT SERVICES- | 27,846.72 | |
| | | | | 16211 C | C | 21-297-3190-099-000-9250 | OTHER PROFESSIONAL S | 110,648.69 | |
| | | | | 16211 C | C | 21-297-3210-099-000-9250 | LOCAL MILEAGE | 199.10 | |
| | | | | 16211 C | C | 21-297-3410-099-000-9250 | TELEPHONE | 81.73 | |
| | | | | 16211 C | C | 21-297-3610-099-000-9250 | PRINTING & BINDING | 54.20 | |
| | | | | 16211 C | C | 21-297-4120-099-000-9250 | EQUIPMENT REPAIRS | 2,027.53 | |
| | | | | 16211 C | C | 21-297-5610-099-000-9250 | FOOD EXPENSE | 134,449.57 | |
| | | | | 16211 C | C | 21-297-5640-099-000-9250 | NON FOOD EXPENSE | 11,492.40 | |
| | | | | 16211 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 63.00 | |
| | | | | 16211 C | C | 21-297-5990-099-000-9250 | MISCELLANEOUS SUPPLI | 4,611.43 | |
| | | | | 16211 C | C | 21-297-5995-099-000-9250 | CLEANING SUPPLIES | 1,610.42 | 305,095.32 |
| 453392 | 05/15/25 | 11441 | HOSA INC | 16339 C | A | 61-296-7920-022-690-0000 | HOSA | 40.00 | 40.00 |
| 453393 | 05/15/25 | 11594 | DIRECT ENERGY BUSINESS INC | 10116 P | G | 11-261-5520-001-000-0000 | Electricity | 441.40 | |
| | | | | 10116 P | G | 11-261-5520-003-000-0000 | Electricity | 806.99 | |
| | | | | 10116 P | G | 11-261-5520-011-000-0000 | Electricity | 2,394.62 | |
| | | | | 10116 P | G | 11-261-5520-012-000-0000 | Electricity | 2,085.71 | |
| | | | | 10116 P | G | 11-261-5520-013-000-0000 | Electricity | 2,867.41 | |
| | | | | 10116 P | G | 11-261-5520-014-000-0000 | Electricity | 2,564.45 | |
| | | | | 10116 P | G | 11-261-5520-015-000-0000 | Electricity | 2,914.44 | |
| | | | | 10116 P | G | 11-261-5520-018-000-0000 | Electricity | 5,276.77 | |
| | | | | 10116 P | G | 11-261-5520-020-000-0000 | Electricity | 16,889.17 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 10116 P | G | 11-261-5520-022-000-0000 | Electricity | 23,098.22 | 59,339.18 |
| 453394 | 05/15/25 | 11616 | SPALDING DEDECKER | 16226 C | J | 21-249-3190-001-000-3990 | OTHER PROFESSIONAL S | 7,700.00 | 7,700.00 |
| 453395 | 05/15/25 | 11684 | MICHIGAN HEALTH COUNCIL | 16343 C | A | 61-296-7920-022-690-0000 | HOSA | 810.00 | |
| | | | | 16342 C | A | 61-296-7920-022-690-0000 | HOSA | 7,935.00 | 8,745.00 |
| 453396 | 05/15/25 | 11945 | EVER KOLD REFRIGERATION | 16243 C | C | 21-297-4120-012-000-9250 | EQUIPMENT REPAIRS | 1,598.00 | 1,598.00 |
| 453397 | 05/15/25 | 12127 | HOLLAND BUS COMPANY | 16251 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 139.11 | |
| | | | | 16250 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 32.82 | |
| | | | | 16247 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 463.38 | |
| | | | | 16254 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 581.24 | |
| | | | | 16018 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 205.80 | |
| | | | | 16248 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 317.85 | |
| | | | | 16252 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 337.22 | |
| | | | | 16253 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 278.16 | |
| | | | | 16249 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 429.28 | 2,784.86 |
| 453398 | 05/15/25 | 12143 | HUBERT COMPANY | 16239 C | C | 21-297-4120-099-000-9251 | EFB EQUIPMENT REPAIR | 10,768.00 | 10,768.00 |
| 453399 | 05/15/25 | 12211 | JOHN'S SANITATION INC | 16210 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 150.00 | |
| | | | | 16209 C | G | 11-271-4910-070-000-0000 | Other Purchased Serv | 150.00 | |
| | | | | 16264 C | G | 11-293-4220-022-000-0000 | EQUIPMENT RENTALS | 955.00 | 1,255.00 |
| 453400 | 05/15/25 | 12216 | JOSTENS INC | 16189 C | J | 21-249-5990-025-000-3310 | GRADUATION SUPPLIES | 840.00 | 840.00 |
| 453401 | 05/15/25 | 12250 | M-2 AUTO PARTS INC | 16195 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 601.40 | |
| | | | | 16194 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 29.96 | 631.36 |
| 453402 | 05/15/25 | 12293 | LIFE INSURANCE COMPANY OF | 16200 C | G | 12-451-0003-000-000-9451 | LIFE | 21,111.26 | 21,111.26 |
| 453403 | 05/15/25 | 12394 | STATE OF MICHIGAN | 16225 C | G | 11-261-4110-012-000-0000 | Bldg & Land Repairs | 300.00 | |
| | | | | 16225 C | G | 11-261-4110-018-000-0000 | Bldg & Land Repairs | 225.00 | 525.00 |
| 453404 | 05/15/25 | 12425 | MESSA (MICHIGAN EDUCATION | 16302 C | G | 12-451-0006-000-000-9451 | MESSA | 801,745.71 | 801,745.71 |
| 453405 | 05/15/25 | 12440 | MIDWEST COLLABORATIVE FOR | 16333 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 125.00 | 125.00 |
| 453406 | 05/15/25 | 12736 | ASCENSION MICHIGAN EMPLOYER | 16208 C | G | 11-271-3195-070-000-0000 | License Physicals | 88.00 | 88.00 |
| 453407 | 05/15/25 | 12813 | SAFEWAY SHREDDING LLC | 10090 P | G | 11-261-3841-022-000-0000 | Waste & Trash Dispos | 477.95 | 477.95 |
| 453408 | 05/15/25 | 12816 | SALINE AREA SCHOOLS | 16267 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 450.00 | 450.00 |
| 453409 | 05/15/25 | 12880 | SETON IDENTIFICATION | 15853 C | G | 11-225-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 5,413.68 | 5,413.68 |
| 453410 | 05/15/25 | 13110 | VESCO OIL CORPORATION | 16338 C | G | 11-113-5111-022-000-0000 | TEACHING SUPPLIES - | 289.00 | 289.00 |
| 453411 | 05/15/25 | 13118 | WAGEWORKS INC | 16178 C | G | 11-283-3190-001-000-0000 | OTHER PROFESSIONAL S | 856.48 | 856.48 |
| 453412 | 05/15/25 | 13134 | WAYNE RESA | 16234 C | G | 11-252-5910-001-000-0000 | OFFICE SUPPLIES | 50.40 | 50.40 |
| 453413 | 05/15/25 | 13189 | BEYER, TODD | 16326 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 1,091.20 | 1,091.20 |
| 453414 | 05/15/25 | 13323 | LEISURE UNLIMITED LLC | 16325 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 756.00 | 756.00 |
| 453415 | 05/15/25 | 15387 | POHLONSKI, EMILY | 16320 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 9.96 | 9.96 |
| 453416 | 05/15/25 | 15519 | DEINEK, KIMBERLY | 16259 C | G | 11-221-3220-012-000-9611 | CONFERENCES | 69.80 | 69.80 |
| 453417 | 05/15/25 | 15627 | SZKRYBALO, ELIZABETH | 16341 C | G | 11-113-5113-022-000-0000 | TEACHING SUPPLIES - | 126.84 | 126.84 |

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| 453418 | 05/15/25 | 15647 | PATEL, SHAILEE | 16296 C | I | 21-226-3210-001-081-9300 | LOCAL MILEAGE | 250.14 | 250.14 |
| 453419 | 05/15/25 | 15698 | ARMSTRONG, ROBERT | 16255 C | J | 21-271-3310-022-510-3440 | FIELD TRIPS - MARKET | 120.63 | 120.63 |
| 453420 | 05/15/25 | 15763 | PAMULA, SUNEETA | 16268 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 506.65 | 506.65 |
| 453421 | 05/15/25 | 15958 | HUANG, CHRIS | 16265 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 1,034.54 | |
| | | | | 16309 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 857.15 | 1,891.69 |
| 453422 | 05/15/25 | 15984 | OAKLAND SCHOOLS | 16337 C | G | 11-225-3190-001-000-0000 | OTHER PROFESSIONAL S | 32,207.83 | |
| | | | | 16337 C | G | 11-284-3160-099-000-0000 | TECHNOLOGY SERVICES | 291,142.42 | 323,350.25 |
| 453423 | 05/15/25 | 16046 | WALKER, KATIE | 16321 C | G | 11-221-3210-001-000-9611 | LOCAL MILEAGE | 99.93 | |
| | | | | 16321 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 27.44 | 127.37 |
| 453424 | 05/15/25 | 16137 | SCOTT, STACI | 16207 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 203.30 | 203.30 |
| 453425 | 05/15/25 | 16138 | FARRIS, CATHERINE M. | 16205 C | G | 11-213-3220-099-015-0000 | CONFERENCES | 154.00 | 154.00 |
| 453426 | 05/15/25 | 16184 | SORENSEN, MARY | 16303 C | G | 11-111-5116-018-000-0000 | TEACHING SUPPLIES - | 116.90 | 116.90 |
| 453427 | 05/15/25 | 16457 | THURMAN, LAWRENCE | 16340 C | A | 61-296-7920-022-643-0000 | DRAMA-THESPIANS | 358.06 | 358.06 |
| 453428 | 05/15/25 | 16522 | JUSZAK, KAIJA | 16270 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 1,811.35 | 1,811.35 |
| 453429 | 05/15/25 | 17018 | JOHNSON, MICHELLE | 16297 C | I | 21-122-3210-052-271-9300 | LOCAL MILEAGE | 58.87 | 58.87 |
| 453430 | 05/15/25 | 17693 | BURMA CENTER | 16222 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 90.00 | 90.00 |
| 453431 | 05/15/25 | 17756 | PARAMESHWARAN, VISWANATHAN | 16336 C | G | 12-471-0003-000-000-0000 | DEFERRED REVENUE - S | 660.00 | |
| | | | | 16336 C | G | 12-471-0003-000-000-0000 | CHECK # 453431 VOIDED | (660.00) | 0.00 |
| 453432 | 05/15/25 | 17790 | CHARFI, HANA | 16269 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 4,472.47 | |
| | | | | 16310 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 248.36 | 4,720.83 |
| 453433 | 05/15/25 | 17907 | VANGORDER, KATHRYN | 16322 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 105.00 | 105.00 |
| 453434 | 05/15/25 | 17914 | PINTAR, LINDSEY | 16232 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 50.98 | 50.98 |
| 453435 | 05/15/25 | 18304 | RUTKOWSKI, MELANIE | 16304 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 357.84 | 357.84 |
| 453436 | 05/15/25 | 18498 | ANN ARBOR SPORT FENCING CLUB | 16330 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 550.00 | 550.00 |
| 453437 | 05/15/25 | 18556 | OSBORNE, GWEN | 16301 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 86.11 | 86.11 |
| 453438 | 05/15/25 | 20121 | CONSTELLATION NEWENERGY INC | 10119 P | G | 11-261-5510-001-000-0000 | Natural Gas | 146.53 | |
| | | | | 10119 P | G | 11-261-5510-003-000-0000 | Natural Gas | 608.12 | |
| | | | | 10119 P | G | 11-261-5510-011-000-0000 | Natural Gas | 1,084.35 | |
| | | | | 10119 P | G | 11-261-5510-012-000-0000 | Natural Gas | 835.24 | |
| | | | | 10119 P | G | 11-261-5510-013-000-0000 | Natural Gas | 849.89 | |
| | | | | 10119 P | G | 11-261-5510-014-000-0000 | Natural Gas | 908.51 | |
| | | | | 10119 P | G | 11-261-5510-015-000-0000 | Natural Gas | 1,113.65 | |
| | | | | 10119 P | G | 11-261-5510-018-000-0000 | Natural Gas | 2,912.36 | |
| | | | | 10119 P | G | 11-261-5510-020-000-0000 | Natural Gas | 2,557.02 | |
| | | | | 10119 P | G | 11-261-5510-022-000-0000 | Natural Gas | 5,553.63 | |
| | | | | 10119 P | G | 11-261-5510-023-000-0000 | Natural Gas | 769.30 | |
| | | | | 10119 P | G | 11-261-5510-052-000-0000 | Natural Gas | 377.32 | |
| | | | | 10119 P | G | 11-261-5510-060-000-0000 | Natural Gas | 461.59 | |

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| | | | | 10119 P | G | 11-261-5510-070-000-0000 | Natural Gas | 578.80 | 18,756.31 |
| 453439 | 05/15/25 | 20236 | MIDWEST MOTOR SUPPLY CO INC | 16238 | G | 11-271-5790-070-000-0000 | Other Transportation | 727.10 | |
| | | | | 16238 | G | 11-271-5790-070-000-0000 | CREIDT MEMO 908523 | (34.04) | 693.06 |
| 453440 | 05/15/25 | 20516 | VARAKAVI INC | 16328 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 403.20 | 403.20 |
| 453441 | 05/15/25 | 20557 | RUNYAN, KIMBERLY | 16261 C | G | 11-221-3220-015-000-9611 | CONFERENCES | 43.20 | 43.20 |
| 453442 | 05/15/25 | 20770 | CUMMINS SALES AND SERVICE | 16246 | G | 11-271-5730-070-000-0000 | CREIDT | (123.30) | |
| | | | | 16246 | G | 11-271-5730-070-000-0000 | CREDIT | (55.98) | |
| | | | | 16246 | G | 11-271-5730-070-000-0000 | CREDIT | (55.98) | |
| | | | | 16246 | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 422.10 | 186.84 |
| 453443 | 05/15/25 | 20773 | ASPEN DOOR SUPPLY LLC | 16332 C | S | 41-261-4110-013-000-0000 | Bldg & Land Repairs | 10,418.00 | 10,418.00 |
| 453444 | 05/15/25 | 20785 | MARKS OUTDOOR POWER | 16241 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 377.98 | 377.98 |
| 453445 | 05/15/25 | 20817 | JAIN, RACHNA | 16313 C | A | 61-296-7920-099-980-0000 | LOWER ELEM - ROBOTIC | 50.00 | 50.00 |
| 453446 | 05/15/25 | 20891 | KID CHEMIST LLC | 16329 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 1,680.75 | 1,680.75 |
| 453447 | 05/15/25 | 20935 | MARTINEZ, ZACHARY | 16260 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 324.80 | 324.80 |
| 453448 | 05/15/25 | 20940 | RAGHAVAN, SATYANARAYANAN | 16314 C | A | 61-296-7920-099-984-0000 | UPPER ELEM - ROBOTIC | 1,750.00 | 1,750.00 |
| 453449 | 05/15/25 | 20997 | PHILKA, RACHEL | 16180 C | G | 11-221-3220-013-000-9611 | CONFERENCES | 43.48 | 43.48 |
| 453450 | 05/15/25 | 20999 | PERIYAKARUPPAN, PALANIAPPAN | 16316 C | A | 61-296-7920-099-980-0000 | LOWER ELEM - ROBOTIC | 764.78 | 764.78 |
| 453451 | 05/15/25 | 21055 | ELA PATIO MEXICIAN RESTAURANT | 16311 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 647.50 | 647.50 |
| 453452 | 05/15/25 | 21073 | SELVAM, PREETHA | 16312 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 10.99 | 10.99 |
| 453453 | 05/15/25 | 21081 | MUNDLA, SUPRAJA | 16266 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 1,307.27 | 1,307.27 |
| 453454 | 05/15/25 | 21142 | ORCHARD HILLS PIANO STUDIO | 16324 C | G | 11-111-5117-018-000-0000 | TEACHING SUPPLIES - | 375.00 | 375.00 |
| 453455 | 05/15/25 | 21279 | OPTAVISE LLC | 16177 C | G | 11-283-3450-001-000-0000 | SOFTWARE LICENSES | 4,071.15 | 4,071.15 |
| 453456 | 05/15/25 | 21339 | SINGHAL, SHALU | 16290 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 44.00 | 44.00 |
| 453457 | 05/15/25 | 21432 | KURUP, DEEPTHI | 16319 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 1,164.25 | 1,164.25 |
| 453458 | 05/15/25 | 21443 | RAMSAGAR, PRASANNA | 16317 C | A | 61-296-7920-099-984-0000 | UPPER ELEM - ROBOTIC | 203.83 | 203.83 |
| 453459 | 05/15/25 | 21544 | CIGNA HEALTH AND LIFE | 16201 C | G | 12-451-0003-000-000-9451 | LIFE | 5,936.40 | 5,936.40 |
| 453460 | 05/15/25 | 21581 | PROFESSIONAL CABLING | 14472 C | G | 11-225-6420-099-000-0000 | NEW EQUIPMENT UNDER | 4,189.57 | 4,189.57 |
| 453461 | 05/15/25 | 21646 | IRANI, FARHANG | 16318 C | A | 61-296-7920-099-962-0000 | ROBOTICS TEAM 11244 | 200.00 | 200.00 |
| 453462 | 05/15/25 | 21707 | TOMLINSON, CARLEY | 16231 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 59.98 | 59.98 |
| 453463 | 05/15/25 | 26769 | IMAGINE LEARNING LLC | 16256 C | G | 11-113-3710-022-000-9611 | TUITION - VIRTUAL CO | 5,280.00 | 5,280.00 |
| 453464 | 05/15/25 | 26791 | STERICYCLE INC | 16278 C | G | 11-241-4910-014-000-0000 | OTHER PURCHASED SERV | 202.86 | 202.86 |
| 453465 | 05/15/25 | 26990 | CHOYIA JACKSON | 16214 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 275.00 | |
| | | | | 16216 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 325.00 | 600.00 |
| 453466 | 05/15/25 | 27004 | NCS PEARSON INC | 15653 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 1,800.00 | |
| | | | | 15653 C | J | 21-127-3450-022-593-3440 | SOFTWARE LICENSES - | 450.00 | 2,250.00 |
| 453467 | 05/15/25 | 27030 | SORAYA SAATCHI | 16306 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 667.00 | 667.00 |
| 453468 | 05/15/25 | 27052 | STEVEN ASPINALL | 16271 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 500.00 | 500.00 |
| 453469 | 05/15/25 | 27054 | LANYARD PROMO LLC DBA CU | 16183 C | A | 61-296-7920-020-600-0000 | MIDDLE SCHOOL GENERA | 2,529.99 | 2,529.99 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 453470 | 05/15/25 | 27055 | FLEECE & THANK YOU | 16182 C | A | 61-296-7920-020-686-0000 | STUDENT COUNCIL | 360.00 | 360.00 |
| 453471 | 05/15/25 | 27056 | BELL FORK LIFT INC | 16242 C | G | 11-261-3220-060-000-0000 | CONFERENCES | 1,325.00 | 1,325.00 |
| 453472 | 05/15/25 | 27057 | OAKLAND GOLF PROPERTIES LLC | 16308 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 185.00 | 185.00 |
| 453473 | 05/15/25 | 27059 | JOHN ALLEN | 16352 C | G | 11-231-4910-001-000-0000 | Other Purchased Serv | 1,000.00 | 1,000.00 |
| 453474 | 05/15/25 | MSC21 | DAN WASSON | 16174 C | A | 61-296-7920-022-820-0000 | DAN WASSON | 225.94 | 225.94 |
| 453475 | 05/15/25 | MSC21 | DENISE LANDAU | 16176 C | G | 11-283-3220-001-000-0000 | DENISE LANDAU | 92.96 | 92.96 |
| 453476 | 05/15/25 | MSC21 | JEHANZEB HASHMI | 16262 C | G | 10-173-0000-000-000-0000 | JEHANZEB HASHMI | 150.00 | 150.00 |
| 453477 | 05/15/25 | MSC21 | MEGAN BALOH | 16287 C | G | 11-111-5990-014-000-0000 | MEGAN BALOH | 66.55 | 66.55 |
| 453478 | 05/15/25 | MSC21 | TEJA JUMAR MANNAVA | 16315 C | A | 61-296-7920-099-984-0000 | TEJA JUMAR MANNAVA | 679.21 | 679.21 |
| 453479 | 05/15/25 | MSC21 | VICKY KING | 16233 C | A | 61-296-7920-020-692-0000 | VICKY KING | 120.00 | 120.00 |
| 453480 | 05/16/25 | 27067 | THE HUB STADIUM OF | 16353 C | G | 11-232-7910-001-000-0000 | Miscellaneous Expend | 4,000.00 | 4,000.00 |
| 453481 | 05/21/25 | 06138 | DIGITAL AGE TECHNOLOGIES INC | 16379 C | G | 11-225-4120-001-000-0000 | EQUIPMENT REPAIRS | 460.00 | 460.00 |
| 453482 | 05/21/25 | 10075 | ALLEGRA MARKETING PRINT MAIL - | 16458 C | G | 11-249-3610-022-000-0000 | PRITNING & BINDING | 3,844.20 | 3,844.20 |
| 453483 | 05/21/25 | 10138 | APPLE STORE | 15852 C | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 15,588.00 | 15,588.00 |
| 453484 | 05/21/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 16395 C | G | 11-261-4911-060-000-0000 | Other P/S Purch Svc- | 1,330.66 | 1,330.66 |
| 453485 | 05/21/25 | 10231 | BLICK ART MATERIALS | 16421 C | A | 61-296-7920-012-621-0000 | OH ART | 499.42 | 499.42 |
| 453486 | 05/21/25 | 10355 | CONSUMERS ENERGY | 16455 C | G | 11-261-5510-003-000-0000 | Natural Gas | 158.96 | 158.96 |
| 453487 | 05/21/25 | 10362 | CORRIGAN ENTERPRISES | 16371 C | G | 11-261-5710-060-000-0000 | Fuel | 298.69 | 298.69 |
| 453488 | 05/21/25 | 10954 | ADN ADMINISTRATORS INC | 16495 C | G | 12-451-0001-000-000-9451 | DENTAL | 4,380.00 | 4,380.00 |
| 453489 | 05/21/25 | 11083 | PLANTE AND MORAN REALPOINT | 20224 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 40,100.00 | 40,100.00 |
| 453490 | 05/21/25 | 11938 | EA GRAPHICS | 16391 C | G | 11-232-7910-001-000-0000 | Miscellaneous Expend | 2,345.00 | 2,345.00 |
| 453491 | 05/21/25 | 12121 | HOBART SERVICE | 16405 C | C | 21-297-4120-022-000-9250 | EQUIPMENT REPAIRS | 924.93 | 924.93 |
| 453492 | 05/21/25 | 12239 | KENNEDY INDUSTRIES INC | 16419 C | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 4,375.50 | 4,375.50 |
| 453493 | 05/21/25 | 12280 | LEARNING A-Z | 15857 C | J | 21-125-3450-099-000-3071 | SOFTWARE LICENSE | 3,472.00 | 3,472.00 |
| 453494 | 05/21/25 | 12405 | MICHIGAN ASSOCIATION SCHOOL | 16504 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 2,255.09 | 2,255.09 |
| 453495 | 05/21/25 | 12408 | MICHIGAN ASSOCIATION OF | 16497 C | G | 11-231-3220-001-000-0000 | CONFERENCES | 249.00 | 249.00 |
| 453496 | 05/21/25 | 12475 | MIDWEST GOLF & TURF COMPANY | 16530 C | G | 11-293-4120-022-000-0000 | EQUIPMENT REPAIRS | 2,607.00 | 2,607.00 |
| 453497 | 05/21/25 | 12696 | PLYMOUTH PT SPECIALISTS | 16527 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 7,692.00 | 7,692.00 |
| 453498 | 05/21/25 | 12797 | ROTARY CLUB OF NOVI MICHIGAN | 16406 C | G | 11-232-7410-001-000-0000 | DUES & FEES | 180.00 | 180.00 |
| 453499 | 05/21/25 | 12808 | RYDIN DECAL | 16459 C | A | 61-296-7920-022-776-0000 | PARKING/SECURITY | 534.38 | 534.38 |
| 453500 | 05/21/25 | 12813 | SAFEWAY SHREDDING LLC | 10090 P | G | 11-261-3841-022-000-0000 | Waste & Trash Dispos | 449.95 | 449.95 |
| 453501 | 05/21/25 | 13086 | US GAMES (DIVISION OF BSN | 16502 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 816.65 | 816.65 |
| 453502 | 05/21/25 | 14686 | BALDWIN, DAVID J. | 16481 C | A | 61-296-7920-022-648-0000 | GERMAN CLUB | 20,460.00 | 20,460.00 |
| 453503 | 05/21/25 | 15468 | CARY ROBERT GRIMM | 16398 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 6,664.00 | 6,664.00 |
| 453504 | 05/21/25 | 15483 | FENCHEL, LISA | 16489 C | A | 61-296-7920-022-817-0000 | SOCCER GIRLS | 24.44 | 24.44 |
| 453505 | 05/21/25 | 15537 | WILKINSON, KAREN | 16363 C | I | 21-216-3210-018-041-9300 | LOCAL MILEAGE | 25.97 | |
| | | | | 16363 C | I | 21-216-3220-018-041-9300 | CONFERENCES | 17.85 | |
| | | | | 16526 C | I | 21-216-5990-099-041-9300 | TEACHING SUPPLIES - | 36.00 | 79.82 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 453506 | 05/21/25 | 15647 | PATEL, SHAILEE | 16524 C | I | 21-226-5990-026-194-9300 | MISCELLANEOUS SUPPLI | 30.50 | 30.50 |
| 453507 | 05/21/25 | 15827 | SAMUELS, EMILY | 16367 C | G | 11-221-3220-012-000-9611 | CONFERENCES | 180.00 | |
| | | | | 16357 C | A | 61-296-7920-012-621-0000 | OH ART | 251.40 | 431.40 |
| 453508 | 05/21/25 | 16109 | QUICK SILVER MARKETING | 16534 C | A | 61-296-7920-022-802-0000 | BASEBALL | 324.00 | 324.00 |
| 453509 | 05/21/25 | 16653 | SCHYPINSKI, RACHEL | 16543 C | F | 21-221-3190-099-000-4450 | OTHER PROFESSIONAL S | 55.65 | 55.65 |
| 453510 | 05/21/25 | 17483 | AIELLO, NICHOLAS | 16385 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453511 | 05/21/25 | 17489 | LEVENS, GAIL L. | 16386 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453512 | 05/21/25 | 17490 | MULROONEY, REBECCA A. | 16380 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 1,310.00 | 1,310.00 |
| 453513 | 05/21/25 | 17606 | SAMULSKI, BRIAN | 16498 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 150.00 | 150.00 |
| 453514 | 05/21/25 | 17682 | TOVAR, MIGUEL | 16557 C | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 2,848.11 | 2,848.11 |
| 453515 | 05/21/25 | 18721 | STITCH & SCRIBE INC. | 16493 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 227.00 | 227.00 |
| 453516 | 05/21/25 | 18842 | UMB BANK N.A. | 16506 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 291.67 | |
| | | | | 16508 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 291.67 | |
| | | | | 16508 C | Q | 41-512-7310-099-000-9044 | OTHER BOND ISSURANCE | 58.33 | |
| | | | | 16506 C | Q | 41-512-7310-099-000-9044 | OTHER BOND ISSURANCE | 58.33 | 700.00 |
| 453517 | 05/21/25 | 19076 | LAPORTE, ERIN | 16375 C | G | 11-229-7910-099-000-0000 | THERAPY DOGS | 496.70 | 496.70 |
| 453518 | 05/21/25 | 19270 | CORNISH, ANTHONY | 16388 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453519 | 05/21/25 | 19542 | MASI, BRYAN | 16494 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 150.00 | 150.00 |
| 453520 | 05/21/25 | 20069 | LOWERY CORP. DBA APPLIED | 16451 C | G | 11-293-4222-022-000-0000 | COPIER EXPENSE | 432.46 | 432.46 |
| 453521 | 05/21/25 | 20111 | KRUEGER INTERNATIONAL INC | 15333 P | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 318.08 | 318.08 |
| 453522 | 05/21/25 | 20360 | CLEAR RATE COMMUNICATINS INC | 16404 C | G | 11-225-3410-001-000-0000 | TELEPHONE | 774.50 | 774.50 |
| 453523 | 05/21/25 | 20591 | SWANCUTT, STACEY | 16402 C | A | 61-296-7920-020-620-0000 | CHOIR | 894.00 | 894.00 |
| 453524 | 05/21/25 | 20844 | ATOMIC POM | 16538 C | A | 61-296-7920-022-814-0000 | V POM PON | 250.00 | 250.00 |
| 453525 | 05/21/25 | 20922 | RINCON DEL ANGEL TAMEZ, | 16396 C | F | 21-331-3210-099-000-6845 | LOCAL MILEAGE | 92.18 | 92.18 |
| 453526 | 05/21/25 | 21058 | 1ST QUALITY TRANSPORTATION | 16448 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 858.00 | |
| | | | | 16449 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 825.00 | 1,683.00 |
| 453527 | 05/21/25 | 21185 | FORTE, MARIA | 16505 C | G | 11-351-4910-052-000-9551 | Other P/S CARE | 20.00 | |
| | | | | 16503 C | G | 11-351-5110-052-000-9551 | TEACHING SUPPLIES - | 39.61 | 59.61 |
| 453528 | 05/21/25 | 21196 | JORDAN KING | 16390 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453529 | 05/21/25 | 21239 | AMERICAN INTERIORS INC | 16355 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 16,160.30 | 16,160.30 |
| 453530 | 05/21/25 | 21439 | ENVIRONMENTAL MAINTENANCE | 16377 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 21,300.00 | |
| | | | | 16376 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 125,500.00 | |
| | | | | 16378 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 16,537.50 | 163,337.50 |
| 453531 | 05/21/25 | 21611 | KOLCHUK, KELLY ANN | 16389 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453532 | 05/21/25 | 21612 | JANUSCH, CHRISTOPHER | 16384 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 1,310.00 | 1,310.00 |
| 453533 | 05/21/25 | 21648 | BENJAMIN, ANDREA | 16544 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 133.28 | 133.28 |
| 453534 | 05/21/25 | 21738 | TRAUB GRADUATION LLC | 16452 C | G | 11-249-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 3,463.95 | 3,463.95 |
| 453535 | 05/21/25 | 21840 | KINGSCOTT ASSOCIATES INC | 16397 C | J | 21-249-3190-001-000-3990 | OTHER PROFESSIONAL S | 33,755.49 | 33,755.49 |

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| 453536 | 05/21/25 | 26804 | REBECCA OBUDZINSKI | 16365 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 187.50 | 187.50 |
| 453537 | 05/21/25 | 26903 | JOHNSON CONTROLS INC | 12252 P | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 135,744.00 | |
| | | | | 12252 P | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 8,571.00 | 144,315.00 |
| 453538 | 05/21/25 | 26958 | GATEWAY EDUCATION HOLDINGS | 15858 C | J | 21-221-5110-099-000-3071 | TEACHING SUPPLIES | 1,776.60 | 1,776.60 |
| 453539 | 05/21/25 | 27003 | HALLE BANSALE | 16364 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 600.00 | 600.00 |
| 453540 | 05/21/25 | 27004 | NCS PEARSON INC | 16596 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 25.58 | |
| | | | | 16584 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 9.77 | |
| | | | | 16529 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 0.93 | |
| | | | | 16517 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 3.72 | |
| | | | | 16540 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 5.58 | |
| | | | | 16520 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 9.76 | |
| | | | | 16515 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 7.44 | |
| | | | | 16532 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 1.85 | |
| | | | | 16521 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 5.12 | |
| | | | | 16535 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 13.95 | |
| | | | | 16583 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 36.61 | |
| | | | | 16601 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 35.24 | |
| | | | | 16603 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 13.95 | |
| | | | | 16525 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 3.70 | |
| | | | | 16528 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 4.65 | |
| | | | | 16553 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 49.56 | |
| | | | | 16541 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 11.63 | |
| | | | | 16516 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 3.25 | |
| | | | | 16518 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 14.83 | |
| | | | | 16597 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.50 | |
| | | | | 16537 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 44.35 | |
| | | | | 16533 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.50 | |
| | | | | 16514 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.55 | |
| | | | | 16598 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 33.10 | |
| | | | | 16550 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 38.65 | |
| | | | | 16587 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 7.35 | |
| | | | | 16585 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 99.85 | |
| | | | | 16539 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 14.80 | |
| | | | | 16522 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 51.50 | |
| | | | | 16590 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 16.60 | |
| | | | | 16536 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 44.30 | |
| | | | | 16602 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 22.25 | |
| | | | | 16523 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 31.30 | |

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| | | | | 16552 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 25.80 | |
| | | | | 16592 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 20.20 | |
| | | | | 16531 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 1.85 | |
| | | | | 16595 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 25.90 | |
| | | | | 16551 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 22.15 | |
| | | | | 16519 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 29.45 | |
| | | | | 16600 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 36.80 | |
| | | | | 16596 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 25.57 | |
| | | | | 16584 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 9.76 | |
| | | | | 16520 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 9.77 | |
| | | | | 16540 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 5.58 | |
| | | | | 16517 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 3.72 | |
| | | | | 16529 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 0.93 | |
| | | | | 16515 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 7.44 | |
| | | | | 16521 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 5.11 | |
| | | | | 16601 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 35.24 | |
| | | | | 16583 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 36.60 | |
| | | | | 16535 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 13.95 | |
| | | | | 16603 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 13.95 | |
| | | | | 16553 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 49.55 | |
| | | | | 16528 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 4.65 | |
| | | | | 16541 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 11.62 | |
| | | | | 16518 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 14.83 | |
| | | | | 16516 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 3.26 | 1,091.40 |
| 453541 | 05/21/25 | 27021 | NASHVILLE SHORES HOLDING LLC | 16457 C | A | 61-296-7920-022-690-0000 | HOSA | 3,263.24 | 3,263.24 |
| 453542 | 05/21/25 | 27064 | CARE SOLACE INC | 16392 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 26,320.00 | 26,320.00 |
| 453543 | 05/21/25 | 27068 | AMY ELY | 16387 C | F | 21-371-3220-030-000-7660 | CONFERENCES - CC | 440.00 | 440.00 |
| 453544 | 05/21/25 | MSC21 | AIDA VALKAUSKAS | 16594 C | G | 11-293-7410-022-000-9834 | AIDA VALKAUSKAS | 148.40 | 148.40 |
| 453545 | 05/21/25 | MSC21 | AKEMI CONNER | 16427 C | C | 22-471-0000-000-000-9250 | AKEMI CONNER | 237.25 | 237.25 |
| 453546 | 05/21/25 | MSC21 | AMY MILLER | 16463 C | G | 11-113-5114-022-000-9122 | AMY MILLER | 92.33 | 92.33 |
| 453547 | 05/21/25 | MSC21 | ANIRUIDH SWAMY | 16460 C | A | 61-296-7920-022-686-0000 | ANIRUIDH SWAMY | 65.00 | 65.00 |
| 453548 | 05/21/25 | MSC21 | BARB BALL | 16513 C | G | 10-181-0001-000-000-0000 | BARB BALL | 63.00 | 63.00 |
| 453549 | 05/21/25 | MSC21 | BECHARA NAJM | 16425 C | C | 22-471-0000-000-000-9250 | BECHARA NAJM | 95.50 | 95.50 |
| 453550 | 05/21/25 | MSC21 | BELINDA GARCIA | 16604 C | C | 22-471-0000-000-000-9250 | BELINDA GARCIA | 57.75 | 57.75 |
| 453551 | 05/21/25 | MSC21 | BIPLOB CHOWDHURY | 16566 C | C | 22-471-0000-000-000-9250 | BIPLOB CHOWDHURY | 181.80 | 181.80 |
| 453552 | 05/21/25 | MSC21 | CARLA BEARDSLEY | 16558 C | C | 22-471-0000-000-000-9250 | CARLA BEARDSLEY | 2.25 | 2.25 |
| 453553 | 05/21/25 | MSC21 | CAROLYN CHANEY | 16394 C | G | 11-111-5990-014-000-0000 | CAROLYN CHANEY | 211.01 | 211.01 |
| 453554 | 05/21/25 | MSC21 | CAROLYN CHANEY | 16393 C | A | 61-296-7920-014-675-0000 | CAROLYN CHANEY | 500.00 | 500.00 |

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| 453555 | 05/21/25 | MSC21 | CARRIN TUNNEY | 16438 C | C | 22-471-0000-000-000-9250 | CARRIN TUNNEY | 41.35 | 41.35 |
| 453556 | 05/21/25 | MSC21 | CARTER LUKAS | 16456 C | A | 61-296-7920-022-605-0000 | CARTER LUKAS | 76.95 | 76.95 |
| 453557 | 05/21/25 | MSC21 | CARY GRIMM | 16372 C | G | 11-111-5110-018-000-0000 | CARY GRIMM | 250.00 | 250.00 |
| 453558 | 05/21/25 | MSC21 | CELIA GILGER | 16439 C | C | 22-471-0000-000-000-9250 | CELIA GILGER | 52.14 | 52.14 |
| 453559 | 05/21/25 | MSC21 | CHIEHYING HUANG | 16565 C | G | 11-293-7410-022-000-9834 | CHIEHYING HUANG | 156.80 | 156.80 |
| 453560 | 05/21/25 | MSC21 | CLAUDIA LOZANO | 16560 C | G | 11-293-7410-022-000-9834 | CLAUDIA LOZANO | 139.80 | 139.80 |
| 453561 | 05/21/25 | MSC21 | CLAUDIA LOZANO | 16573 C | G | 11-293-7410-022-000-9834 | CLAUDIA LOZANO | 139.80 | 139.80 |
| 453562 | 05/21/25 | MSC21 | COLLEEN HANSON | 16485 C | A | 61-296-7920-022-817-0000 | COLLEEN HANSON | 9.16 | 9.16 |
| 453563 | 05/21/25 | MSC21 | DEBRA CALANCHI | 16606 C | C | 22-471-0000-000-000-9250 | DEBRA CALANCHI | 7.50 | 7.50 |
| 453564 | 05/21/25 | MSC21 | DENNIS JINSKY | 16581 C | G | 11-293-7410-022-000-9834 | DENNIS JINSKY | 143.80 | 143.80 |
| 453565 | 05/21/25 | MSC21 | FAIZA SADAF | 16607 C | C | 22-471-0000-000-000-9250 | FAIZA SADAF | 8.75 | 8.75 |
| 453566 | 05/21/25 | MSC21 | GEOFFREY VANGORDER | 16556 C | I | 21-214-3210-014-021-9300 | GEOFFREY VANGORDER | 22.59 | 22.59 |
| 453567 | 05/21/25 | MSC21 | GEOFFREY VANGORDER | 16554 C | I | 21-214-3210-014-021-9300 | GEOFFREY VANGORDER | 43.89 | 43.89 |
| 453568 | 05/21/25 | MSC21 | HEATHER VEDMORE | 16423 C | C | 22-471-0000-000-000-9250 | HEATHER VEDMORE | 15.00 | 15.00 |
| 453569 | 05/21/25 | MSC21 | JASON WONG | 16589 C | G | 11-293-7410-022-000-9834 | JASON WONG | 139.80 | 139.80 |
| 453570 | 05/21/25 | MSC21 | JEN GALLIGAN | 16582 C | C | 22-471-0000-000-000-9250 | JEN GALLIGAN | 7.00 | 7.00 |
| 453571 | 05/21/25 | MSC21 | JENNIFER DEMORE | 16559 C | G | 11-293-7410-022-000-9834 | JENNIFER DEMORE | 139.80 | 139.80 |
| 453572 | 05/21/25 | MSC21 | JOSHUA KING | 16547 C | G | 10-173-0000-000-000-0000 | JOSHUA KING | 175.00 | 175.00 |
| 453573 | 05/21/25 | MSC21 | JUDITH LIN | 16569 C | G | 11-293-7410-022-000-9834 | JUDITH LIN | 139.80 | 139.80 |
| 453574 | 05/21/25 | MSC21 | KATHRYN HUDACEK | 16599 C | C | 22-471-0000-000-000-9250 | KATHRYN HUDACEK | 4.75 | 4.75 |
| 453575 | 05/21/25 | MSC21 | KATHRYN KOPICH | 16605 C | C | 22-471-0000-000-000-9250 | KATHRYN KOPICH | 57.75 | 57.75 |
| 453576 | 05/21/25 | MSC21 | KEN SHIOKAWA | 16431 C | C | 22-471-0000-000-000-9250 | KEN SHIOKAWA | 24.20 | 24.20 |
| 453577 | 05/21/25 | MSC21 | KENNETH SMITH | 16561 C | G | 11-293-7410-022-000-9834 | KENNETH SMITH | 139.80 | 139.80 |
| 453578 | 05/21/25 | MSC21 | KIMBERLY KOZLOWSKI | 16572 C | C | 22-471-0000-000-000-9250 | KIMBERLY KOZLOWSKI | 15.70 | 15.70 |
| 453579 | 05/21/25 | MSC21 | KIMBERLY KUEBLER | 16437 C | C | 22-471-0000-000-000-9250 | KIMBERLY KUEBLER | 16.25 | 16.25 |
| 453580 | 05/21/25 | MSC21 | KRISTIN STEWART | 16420 C | C | 22-471-0000-000-000-9250 | KRISTIN STEWART | 5.85 | 5.85 |
| 453581 | 05/21/25 | MSC21 | KUMAR BOPPE | 16580 C | C | 22-471-0000-000-000-9250 | KUMAR BOPPE | 36.50 | 36.50 |
| 453582 | 05/21/25 | MSC21 | LAURA BORING | 16563 C | G | 11-293-7410-022-000-9834 | LAURA BORING | 160.00 | 160.00 |
| 453583 | 05/21/25 | MSC21 | LINDA DOUGLAS | 16432 C | C | 22-471-0000-000-000-9250 | LINDA DOUGLAS | 56.71 | 56.71 |
| 453584 | 05/21/25 | MSC21 | LINDSAY BOUJOULIAN | 16492 C | A | 61-296-7920-022-817-0000 | LINDSAY BOUJOULIAN | 305.03 | 305.03 |
| 453585 | 05/21/25 | MSC21 | MAHESH SWAMY | 16575 C | G | 11-293-7410-022-000-9834 | MAHESH SWAMY | 139.80 | 139.80 |
| 453586 | 05/21/25 | MSC21 | MAHESH SWAMY | 16562 C | G | 11-293-7410-022-000-9834 | MAHESH SWAMY | 139.80 | 139.80 |
| 453587 | 05/21/25 | MSC21 | MAYUMI IZUHARA | 16436 C | C | 22-471-0000-000-000-9250 | MAYUMI IZUHARA | 79.50 | 79.50 |
| 453588 | 05/21/25 | MSC21 | MEGHAN HODGE | 16570 C | G | 11-293-7410-022-000-9834 | MEGHAN HODGE | 148.40 | 148.40 |
| 453589 | 05/21/25 | MSC21 | MURALI DAMMALAPATI | 16577 C | G | 11-293-7410-022-000-9834 | MURALI DAMMALAPATI | 139.80 | 139.80 |
| 453590 | 05/21/25 | MSC21 | NAGAJYOTHI AKINEPALL | 16586 C | G | 11-293-7410-022-000-9834 | NAGAJYOTHI AKINEPALL | 165.00 | 165.00 |
| 453591 | 05/21/25 | MSC21 | NANCY LASH | 16433 C | C | 22-471-0000-000-000-9250 | NANCY LASH | 9.50 | 9.50 |
| 453592 | 05/21/25 | MSC21 | NICOLE HEUR | 16564 C | G | 11-293-7410-022-000-9834 | NICOLE HEUR | 148.40 | 148.40 |

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| 453593 | 05/21/25 | MSC21 | PANPAN HU | 16545 C | G | 10-173-0000-000-000-0000 | PANPAN HU | 75.00 | 75.00 |
| 453594 | 05/21/25 | MSC21 | RACHEL ANDERSON | 16578 C | G | 11-293-7410-022-000-9834 | RACHEL ANDERSON | 140.00 | 140.00 |
| 453595 | 05/21/25 | MSC21 | RAM KANTAMNENI | 16428 C | C | 22-471-0000-000-000-9250 | RAM KANTAMNENI | 77.00 | 77.00 |
| 453596 | 05/21/25 | MSC21 | RANA AL-IGOE | 16434 C | C | 22-471-0000-000-000-9250 | RANA AL-IGOE | 82.50 | 82.50 |
| 453597 | 05/21/25 | MSC21 | REBECCA BORLACE | 16461 C | G | 11-113-3720-022-000-0000 | REBECCA BORLACE | 57.16 | 57.16 |
| 453598 | 05/21/25 | MSC21 | REBEKAH KELLY | 16571 C | G | 11-293-7410-022-000-9834 | REBEKAH KELLY | 156.80 | 156.80 |
| 453599 | 05/21/25 | MSC21 | SALLY MRUK | 16424 C | C | 22-471-0000-000-000-9250 | SALLY MRUK | 76.00 | 76.00 |
| 453600 | 05/21/25 | MSC21 | SHA BAI | 16435 C | C | 22-471-0000-000-000-9250 | SHA BAI | 232.48 | 232.48 |
| 453601 | 05/21/25 | MSC21 | SHANNON HADLEY | 16450 C | G | 11-113-5113-022-000-0000 | SHANNON HADLEY | 114.38 | 114.38 |
| 453602 | 05/21/25 | MSC21 | SHERI SPARKMAN | 16422 C | C | 22-471-0000-000-000-9250 | SHERI SPARKMAN | 196.45 | 196.45 |
| 453603 | 05/21/25 | MSC21 | SOUNDARYA ASHOKKUMAR | 16567 C | G | 11-293-7410-022-000-9834 | SOUNDARYA ASHOKKUMAR | 139.80 | 139.80 |
| 453604 | 05/21/25 | MSC21 | SRIINIVAS MADALA | 16568 C | C | 22-471-0000-000-000-9250 | SRIINIVAS MADALA | 22.25 | 22.25 |
| 453605 | 05/21/25 | MSC21 | STELLA BRACH | 16453 C | A | 61-296-7920-022-605-0000 | STELLA BRACH | 63.25 | 63.25 |
| 453606 | 05/21/25 | MSC21 | STEPHANIE PUMPERNICK | 16593 C | G | 11-293-7410-022-000-9834 | STEPHANIE PUMPERNICK | 170.00 | 170.00 |
| 453607 | 05/21/25 | MSC21 | SUNNY KANG | 16430 C | C | 22-471-0000-000-000-9250 | SUNNY KANG | 102.25 | 102.25 |
| 453608 | 05/21/25 | MSC21 | TEJ VALECHA | 16588 C | G | 11-293-7410-022-000-9834 | TEJ VALECHA | 165.00 | 165.00 |
| 453609 | 05/21/25 | MSC21 | TEJASHWAR SODHI | 16548 C | C | 22-471-0000-000-000-9250 | TEJASHWAR SODHI | 47.75 | 47.75 |
| 453610 | 05/21/25 | MSC21 | TOBIN BROWN | 16454 C | A | 61-296-7920-022-605-0000 | TOBIN BROWN | 68.50 | 68.50 |
| 453611 | 05/21/25 | MSC21 | TRINA KLASSA | 16574 C | G | 11-293-7410-022-000-9834 | TRINA KLASSA | 139.80 | 139.80 |
| 453612 | 05/21/25 | MSC21 | UMESH KELKAR | 16576 C | C | 22-471-0000-000-000-9250 | UMESH KELKAR | 28.00 | 28.00 |
| 453613 | 05/21/25 | MSC21 | VENKATESH DONTHY | 16579 C | G | 11-293-7410-022-000-9834 | VENKATESH DONTHY | 165.00 | 165.00 |
| 453614 | 05/21/25 | MSC21 | YUKO KIKKAWA | 16591 C | G | 11-293-7410-022-000-9834 | YUKO KIKKAWA | 139.80 | 139.80 |
| 453615 | 05/23/25 | 10320 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 24-47066-MLO | 108.06 | 108.06 |
| 453616 | 05/23/25 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 2020500186 | 380.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 934.25 |
| 453617 | 05/23/25 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| 453618 | 05/29/25 | 10109 | AMERICAN RED CROSS | 16609 C | G | 11-213-3220-099-015-0000 | CONFERENCES - NURSE | 260.00 | |
| | | | | 16609 C | G | 11-311-3220-052-000-9551 | CONFERENCES | 282.00 | 542.00 |
| 453619 | 05/29/25 | 10144 | ARCH ENVIRONMENTAL GROUP | 16660 C | G | 11-261-4910-070-000-0000 | Other Purchased Serv | 496.25 | 496.25 |
| 453620 | 05/29/25 | 10326 | CINTAS CORPORATION #31 | 16666 C | G | 11-271-5997-070-000-0000 | Uniforms | 157.73 | 157.73 |
| 453621 | 05/29/25 | 10362 | CORRIGAN ENTERPRISES | 16655 C | G | 11-261-5710-060-000-0000 | Fuel | 690.88 | |
| | | | | 16662 C | G | 11-271-5710-070-000-0000 | Fuel | 1,936.75 | |
| | | | | 16661 C | G | 11-271-5710-070-000-0000 | Fuel | 1,456.51 | |
| | | | | 16663 C | G | 11-271-5710-070-000-0000 | Fuel | 1,067.39 | 5,151.53 |
| 453622 | 05/29/25 | 10389 | CUMMINS BRIDGEWAY LLC | 16667 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,650.00 | 1,650.00 |
| 453623 | 05/29/25 | 11565 | JACKSON TRUCK SERVICE INC | 16664 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,119.80 | 1,119.80 |
| 453624 | 05/29/25 | 11963 | FASTENAL COMPANY | 16767 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 16.94 | 16.94 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 453625 | 05/29/25 | 12211 | JOHN'S SANITATION INC | 16782 C | G | 11-293-4220-022-000-0000 | EQUIPMENT RENTALS | 1,060.00 | 1,060.00 |
| 453626 | 05/29/25 | 12276 | LAWSON PRODUCTS INC | 16714 C | G | 11-271-5980-070-000-0000 | Miscellaneous Hardwa | 269.65 | 269.65 |
| 453627 | 05/29/25 | 12354 | MATHEMATICAL OLYMPIADS FOR | 16693 C | G | 11-111-5113-018-000-0000 | TEACHING SUPPLIES - | 525.00 | 525.00 |
| 453628 | 05/29/25 | 12369 | MEADOWBROOK ART CENTER | 16768 C | A | 61-296-7920-022-817-0000 | SOCCER GIRLS | 480.00 | |
| | | | | 16788 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 104.00 | 584.00 |
| 453629 | 05/29/25 | 12388 | METRO ATHLETIC OFFICIALS | 16785 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 1,210.00 | 1,210.00 |
| 453630 | 05/29/25 | 12430 | MICHIGAN HIGH SCHOOL ATHLETIC | 16781 C | G | 11-293-7410-022-000-0000 | DUES & FEES | 75.00 | 75.00 |
| 453631 | 05/29/25 | 12736 | ASCENSION MICHIGAN EMPLOYER | 16717 C | G | 11-271-3195-070-000-0000 | LICENSED PHYSICALS | 88.00 | |
| | | | | 16719 C | G | 11-271-3195-070-000-0000 | LICENSED PHYSICALS | 88.00 | |
| | | | | 16720 C | G | 11-271-3195-070-000-0000 | LICENSED PHYSICALS | 198.00 | 374.00 |
| 453632 | 05/29/25 | 13134 | WAYNE RESA | 16669 C | G | 11-284-3450-099-000-0000 | SOFTWARE LICENSES | 96,911.88 | 96,911.88 |
| 453633 | 05/29/25 | 15630 | NIZOL, LAUREN | 16613 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 57.68 | 57.68 |
| 453634 | 05/29/25 | 15781 | WEST, KAITLYN | 16773 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 119.87 | 119.87 |
| 453635 | 05/29/25 | 16109 | QUICK SILVER MARKETING | 16769 C | A | 61-296-7920-022-802-0000 | BASEBALL | 320.00 | 320.00 |
| 453636 | 05/29/25 | 16430 | BOYD, GAIL A. | 16772 C | J | 21-249-5990-025-000-3310 | GRADUATION SUPPLIES | 175.00 | 175.00 |
| 453637 | 05/29/25 | 16722 | RAIS, MICHELLE | 16692 C | A | 61-296-7920-018-752-0000 | ORCHESTRA CLUB | 236.62 | 236.62 |
| 453638 | 05/29/25 | 16996 | MOSS, DARCIE | 16701 C | J | 21-127-3220-022-593-3440 | CONFERENCES - FINANC | 104.32 | 104.32 |
| 453639 | 05/29/25 | 17554 | CONTRAST MECHANICAL INC. | 16795 C | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 4,087.21 | 4,087.21 |
| 453640 | 05/29/25 | 18022 | GFL ENVIRONMENTAL USA INC. | 16793 C | G | 11-241-4910-014-000-0000 | OTHER PURCHASED SERV | 79.52 | 79.52 |
| 453641 | 05/29/25 | 18285 | ZUK, GARRETT | 16774 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 687.13 | 687.13 |
| 453642 | 05/29/25 | 18514 | CUMMINGS, BRIEANNA | 16786 C | G | 11-221-3220-001-000-9611 | CONFERENCES | 347.76 | 347.76 |
| 453643 | 05/29/25 | 18684 | WATERMARK APPAREL LLC | 16694 C | A | 61-296-7920-022-690-0000 | HOSA | 866.00 | 866.00 |
| 453644 | 05/29/25 | 20069 | LOWERY CORP. DBA APPLIED | 16716 C | G | 11-112-4222-020-000-0000 | COPIER EXPENSE | 293.23 | |
| | | | | 16789 C | G | 11-113-4222-024-000-9411 | COPIER EXPENSE | 126.27 | |
| | | | | 16718 C | G | 11-289-4223-001-000-0000 | Printer Expense | 1,397.70 | 1,817.20 |
| 453645 | 05/29/25 | 20464 | ST MATTHEW LUTHERAN CHURCH | 16761 C | G | 11-111-3113-032-000-0000 | EDUSTAFF - TEACHERS | 48.83 | 48.83 |
| 453646 | 05/29/25 | 20662 | MOREHOUSE BASKETBALL LLC | 16778 C | A | 61-296-7920-022-804-0000 | BASKETBALL GIRLS | 300.00 | 300.00 |
| 453647 | 05/29/25 | 21058 | 1ST QUALITY TRANSPORTATION | 16713 C | G | 11-271-3330-070-000-0000 | PARENT TRANSPORTATIO | 660.00 | 660.00 |
| 453648 | 05/29/25 | 21660 | WESTSIDE FORESTRY SERVICE | 16625 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 142.00 | |
| | | | | 16626 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 132.00 | 274.00 |
| 453649 | 05/29/25 | 21684 | ROQUE, EMILY | 16748 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 515.28 | 515.28 |
| 453650 | 05/29/25 | 21686 | SMITH, HALLIE | 16699 C | J | 21-271-3310-022-593-3440 | FIELD TRIPS - FINANC | 533.25 | |
| | | | | 16697 C | A | 61-296-7920-022-753-0000 | BUSINESS PROF OF AME | 105.00 | 638.25 |
| 453651 | 05/29/25 | 21724 | SCHERER, AARON | 16783 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 180.00 | |
| | | | | 16784 C | G | 11-293-4910-022-000-0000 | OTHER PURCHASED SERV | 50.00 | 230.00 |
| 453652 | 05/29/25 | 26778 | NATIONAL TRAILS LLC- | 16695 C | A | 61-296-7920-022-690-0000 | HOSA | 3,824.00 | |
| | | | | 16696 C | A | 61-296-7920-022-690-0000 | HOSA | 1,147.00 | 4,971.00 |
| 453653 | 05/29/25 | 26898 | OAKLAND TRUCK AND EQUIPMENT | 16715 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 1,378.39 | 1,378.39 |

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| 453654 | 05/29/25 | 27004 | NCS PEARSON INC | 16673 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 21.38 | |
| | | | | 16636 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 5.58 | |
| | | | | 16741 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 20.43 | |
| | | | | 16675 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16641 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 0.93 | |
| | | | | 16682 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 14.73 | |
| | | | | 16686 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 14.25 | |
| | | | | 16729 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 21.38 | |
| | | | | 16739 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 45.13 | |
| | | | | 16645 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 44.70 | |
| | | | | 16687 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 27.55 | |
| | | | | 16733 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 18.53 | |
| | | | | 16737 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 32.30 | |
| | | | | 16724 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 20.90 | |
| | | | | 16677 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 13.78 | |
| | | | | 16633 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 12.53 | |
| | | | | 16740 C | I | 21-214-5990-099-021-9300 | TEACHING SUPPLIES - | 29.45 | |
| | | | | 16674 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16732 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16672 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 19.00 | |
| | | | | 16635 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 14.70 | |
| | | | | 16676 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 3.90 | |
| | | | | 16734 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 36.10 | |
| | | | | 16736 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 76.40 | |
| | | | | 16727 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 11.40 | |
| | | | | 16642 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 20.30 | |
| | | | | 16683 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 26.60 | |
| | | | | 16743 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16639 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 20.30 | |
| | | | | 16746 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 19.00 | |
| | | | | 16644 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 7.40 | |
| | | | | 16742 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 61.00 | |
| | | | | 16744 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 30.60 | |
| | | | | 16738 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 17.20 | |
| | | | | 16730 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 42.00 | |
| | | | | 16638 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 60.90 | |
| | | | | 16684 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 9.50 | |
| | | | | 16735 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 28.50 | |

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| | | | | 16745 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 22.80 | |
| | | | | 16678 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 21.00 | |
| | | | | 16632 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.50 | |
| | | | | 16643 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 35.10 | |
| | | | | 16685 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 55.20 | |
| | | | | 16726 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 38.00 | |
| | | | | 16637 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 51.80 | |
| | | | | 16679 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 32.30 | |
| | | | | 16680 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16725 C | I | 21-215-5990-099-031-9300 | TEACHING SUPPLIES - | 26.80 | |
| | | | | 16741 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 20.42 | |
| | | | | 16636 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 5.58 | |
| | | | | 16673 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 21.37 | |
| | | | | 16675 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 5.70 | |
| | | | | 16682 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 14.72 | |
| | | | | 16729 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 21.37 | |
| | | | | 16686 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 14.25 | |
| | | | | 16739 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 45.12 | |
| | | | | 16687 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 27.55 | |
| | | | | 16645 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 44.70 | |
| | | | | 16733 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 18.52 | |
| | | | | 16737 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 32.30 | |
| | | | | 16677 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 13.77 | |
| | | | | 16724 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 20.90 | |
| | | | | 16633 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 12.52 | |
| | | | | 16740 C | I | 21-219-5990-099-063-9300 | TEACHING SUPPLIES - | 29.45 | 1,513.59 |
| 453655 | 05/29/25 | 27035 | OREILLY AUTO ENTERPRICES LLC | 16665 C | G | 11-271-5730-070-000-0000 | Vehicle Repair Parts | 114.88 | 114.88 |
| 453656 | 05/29/25 | 27044 | 345 MAIN BANQUET LLC DBA | 16770 C | A | 61-296-7920-022-818-0000 | SOFTBALL | 2,015.80 | 2,015.80 |
| 453657 | 05/29/25 | MSC21 | BASHAR ABDULNOUR | 16631 C | C | 22-471-0000-000-000-9250 | BASHAR ABDULNOUR | 26.90 | 26.90 |
| 453658 | 05/29/25 | MSC21 | JAMES SNOW | 16629 C | C | 22-471-0000-000-000-9250 | JAMES SNOW | 13.25 | 13.25 |
| 453659 | 05/29/25 | MSC21 | JULIA SAELI | 16640 C | C | 22-471-0000-000-000-9250 | JULIA SAELI | 24.55 | 24.55 |
| 453660 | 05/29/25 | MSC21 | KATHERINE BORLACE | 16656 C | C | 22-471-0000-000-000-9250 | KATHERINE BORLACE | 528.17 | 528.17 |
| 453661 | 05/29/25 | MSC21 | KELLY HUEGLI | 16747 C | G | 11-351-4910-052-000-9551 | KELLY HUEGLI | 20.00 | 20.00 |
| 453662 | 05/29/25 | MSC21 | KIM LEFEVRE | 16775 C | C | 22-471-0000-000-000-9250 | KIM LEFEVRE | 19.00 | 19.00 |
| 453663 | 05/29/25 | MSC21 | LAURA BIDLACK | 16709 C | G | 11-221-3229-001-000-9611 | LAURA BIDLACK | 96.00 | 96.00 |
| 453664 | 05/29/25 | MSC21 | LEAH CHACKO | 16700 C | A | 61-296-7920-022-753-0000 | LEAH CHACKO | 51.66 | 51.66 |
| 453665 | 05/29/25 | MSC21 | MANSSEOB LEE | 16776 C | C | 22-471-0000-000-000-9250 | MANSSEOB LEE | 14.00 | 14.00 |
| 453666 | 05/29/25 | MSC21 | MATTHEW NOWICKI | 16721 C | G | 11-271-7910-070-000-0000 | MATTHEW NOWICKI | 20.00 | 20.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 453667 | 05/29/25 | MSC21 | OKJIN PARK | 16628 C | C | 22-471-0000-000-000-9250 | OKJIN PARK | 184.80 | 184.80 |
| 453668 | 05/29/25 | MSC21 | PENNI MASON | 16634 C | C | 22-471-0000-000-000-9250 | PENNI MASON | 20.50 | 20.50 |
| 453669 | 05/29/25 | MSC21 | REBEKAH FERGUSON | 16722 C | A | 61-296-7920-018-620-0000 | REBEKAH FERGUSON | 234.38 | 234.38 |
| 453670 | 05/29/25 | MSC21 | WARREN JOCZ | 16777 C | A | 61-296-7920-022-824-0000 | WARREN JOCZ | 764.51 | 764.51 |
| 453671 | 05/29/25 | MSC21 | YI CHEN | 16646 C | C | 22-471-0000-000-000-9250 | YI CHEN | 86.25 | 86.25 |
| 453672 | 05/29/25 | MSC21 | YINGMEI WU | 16630 C | C | 22-471-0000-000-000-9250 | YINGMEI WU | 99.70 | 99.70 |
| | | | | | | | **Sub Total:** | **$2,897,807.93** | |
| **ACH CHECKS** | | | | | | | | | |
| A00271 | 05/07/25 | 10176 | AVENTRIC TECHNOLOGIES LLC | 15998 C | G | 11-213-5990-099-015-0000 | MISCELLANEOUS SUPPLI | 405.00 | 405.00 |
| A00272 | 05/07/25 | 10591 | AQUATIC SOURCE LLC | 15938 C | G | 11-261-4120-022-000-0000 | Equipment Repairs & | 560.00 | 560.00 |
| A00273 | 05/07/25 | 10915 | LOGISTICS INC DBA RELIABLE | 16004 C | G | 11-261-3430-060-000-0000 | POSTAGE | 2,037.62 | 2,037.62 |
| A00274 | 05/07/25 | 11392 | ENVIRO-CLEAN SERVICES INC | 16123 C | G | 11-261-4116-001-000-0000 | Contract Custodian | 2,669.88 | |
| | | | | 15990 C | G | 11-261-4116-099-000-0000 | Contract Custodian | 4,584.50 | |
| | | | | 10115 P | R | 21-261-4116-060-000-9263 | Contract Custodian I | 10,071.36 | 17,325.74 |
| A00275 | 05/07/25 | 11502 | NATIONAL BUSINESS SUPPLY INC | 15847 P | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 127,206.88 | 127,206.88 |
| A00276 | 05/07/25 | 11846 | BLUE LAKES CHARTERS & TOURS | 16062 C | A | 61-296-7920-022-690-0000 | HOSA | 11,605.00 | 11,605.00 |
| A00277 | 05/07/25 | 13018 | THRUN LAW FIRM P.C. | 15940 C | G | 11-232-3170-001-000-0000 | LEGAL SERVICES | 737.00 | |
| | | | | 15939 C | G | 11-232-3170-001-000-0000 | LEGAL SERVICES | 67.00 | 804.00 |
| A00278 | 05/07/25 | 15894 | HENDERSON, BETH | 16160 C | G | 11-252-3220-001-000-0000 | CONFERENCES | 173.60 | 173.60 |
| A00279 | 05/07/25 | 18009 | PREMIER PEST MANAGEMENT | 16145 C | G | 11-261-4110-001-000-0000 | Bldg & Land Repairs | 43.00 | |
| | | | | 16145 C | G | 11-261-4110-003-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 16145 C | G | 11-261-4110-011-000-0000 | Bldg & Land Repairs | 51.00 | |
| | | | | 16145 C | G | 11-261-4110-012-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 16145 C | G | 11-261-4110-013-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 16145 C | G | 11-261-4110-014-000-0000 | Bldg & Land Repairs | 223.00 | |
| | | | | 16145 C | G | 11-261-4110-015-000-0000 | Bldg & Land Repairs | 28.00 | |
| | | | | 16145 C | G | 11-261-4110-018-000-0000 | Bldg & Land Repairs | 56.00 | |
| | | | | 16145 C | G | 11-261-4110-020-000-0000 | Bldg & Land Repairs | 37.00 | |
| | | | | 16145 C | G | 11-261-4110-022-000-0000 | Bldg & Land Repairs | 33.00 | |
| | | | | 16145 C | G | 11-261-4110-023-000-0000 | Bldg & Land Repairs | 40.00 | |
| | | | | 16145 C | G | 11-261-4110-052-000-0000 | Bldg & Land Repairs | 37.00 | 632.00 |
| A00280 | 05/07/25 | 18143 | BRASIL, SANDRA | 16124 C | G | 11-252-3220-001-000-0000 | CONFERENCES | 181.16 | 181.16 |
| A00281 | 05/07/25 | 18353 | TAYLOR, ROBERT | 15994 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 255.00 | 255.00 |
| A00282 | 05/07/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 15935 C | G | 11-111-5110-011-000-9611 | TEACHING SUPPLIES | 36.28 | |
| | | | | 16169 C | G | 11-111-5110-011-000-9611 | TEACHING SUPPLIES | 37.54 | |
| | | | | 16167 C | G | 11-111-5110-011-000-9611 | TEACHING SUPPLIES | 63.09 | |
| | | | | 16029 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 32.32 | |
| | | | | 16042 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 43.48 | |

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| | | | | 16027 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 226.74 | |
| | | | | 16041 C | G | 11-111-5110-012-000-0000 | TEACHING SUPPLIES | 14.98 | |
| | | | | 15935 C | G | 11-111-5110-012-000-9611 | TEACHING SUPPLIES | 18.14 | |
| | | | | 16169 C | G | 11-111-5110-012-000-9611 | TEACHING SUPPLIES | 18.77 | |
| | | | | 16167 C | G | 11-111-5110-012-000-9611 | TEACHING SUPPLIES | 31.54 | |
| | | | | 15875 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 9.75 | |
| | | | | 15860 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 51.15 | |
| | | | | 16001 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 29.78 | |
| | | | | 16002 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 74.94 | |
| | | | | 15956 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 179.97 | |
| | | | | 16000 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 19.95 | |
| | | | | 16169 C | G | 11-111-5110-013-000-9611 | TEACHING SUPPLIES | 18.77 | |
| | | | | 15935 C | G | 11-111-5110-013-000-9611 | TEACHING SUPPLIES | 18.14 | |
| | | | | 16167 C | G | 11-111-5110-013-000-9611 | TEACHING SUPPLIES | 31.54 | |
| | | | | 16167 C | G | 11-111-5110-014-000-9611 | TEACHING SUPPLIES | 31.54 | |
| | | | | 15935 C | G | 11-111-5110-014-000-9611 | TEACHING SUPPLIES | 18.14 | |
| | | | | 16169 C | G | 11-111-5110-014-000-9611 | TEACHING SUPPLIES | 18.77 | |
| | | | | 16169 C | G | 11-111-5110-015-000-9611 | TEACHING SUPPLIES | 18.77 | |
| | | | | 15935 C | G | 11-111-5110-015-000-9611 | TEACHING SUPPLIES | 18.14 | |
| | | | | 16167 C | G | 11-111-5110-015-000-9611 | TEACHING SUPPLIES | 31.54 | |
| | | | | 16137 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 4.99 | |
| | | | | 15907 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 11.36 | |
| | | | | 15906 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 164.64 | |
| | | | | 15915 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 46.46 | |
| | | | | 16128 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 102.81 | |
| | | | | 15912 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 107.31 | |
| | | | | 15903 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 34.61 | |
| | | | | 15861 C | G | 11-111-5110-023-000-0000 | TEACHING SUPPLIES | 67.65 | |
| | | | | 16115 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 101.88 | |
| | | | | 16005 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 74.73 | |
| | | | | 16075 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 59.98 | |
| | | | | 15859 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 17.56 | |
| | | | | 16150 | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 16.99 | |
| | | | | 16044 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 91.17 | |
| | | | | 16054 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 6.99 | |
| | | | | 16076 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 127.10 | |
| | | | | 16158 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 198.92 | |
| | | | | 16052 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 18.95 | |

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| | | | | 15931 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 69.48 | |
| | | | | 16149 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 17.34 | |
| | | | | 15962 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 91.86 | |
| | | | | 16150 | G | 11-111-5111-015-000-0000 | CREDIT MEMO 1CTDPXY7GGQV | (15.19) | |
| | | | | 15905 C | G | 11-111-5111-018-000-0000 | TEACHING SUPPLIES - | 57.75 | |
| | | | | 16136 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 98.07 | |
| | | | | 15913 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 104.37 | |
| | | | | 16134 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 54.65 | |
| | | | | 15904 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 112.88 | |
| | | | | 16119 C | G | 11-111-5112-018-000-9122 | TEACHING SUPPLIES - | 31.83 | |
| | | | | 16103 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 44.97 | |
| | | | | 15914 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 50.55 | |
| | | | | 16106 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 192.35 | |
| | | | | 16130 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 25.38 | |
| | | | | 15908 C | G | 11-111-5116-018-000-0000 | TEACHING SUPPLIES - | 86.82 | |
| | | | | 15902 C | G | 11-111-5118-018-000-0000 | TEACHING SUPPLIES - | 45.07 | |
| | | | | 16113 C | G | 11-111-5119-018-000-0000 | TEACHING SUPPLIES - | 196.68 | |
| | | | | 16135 C | G | 11-111-5119-018-000-0000 | TEACHING SUPPLIES - | 66.89 | |
| | | | | 15891 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 89.63 | |
| | | | | 15892 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 218.12 | |
| | | | | 16033 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 32.22 | |
| | | | | 16022 C | G | 11-112-5114-020-000-0000 | TEACHING SUPPLIES - | 71.95 | |
| | | | | 16036 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 167.84 | |
| | | | | 16024 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 15.99 | |
| | | | | 16034 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 96.27 | |
| | | | | 16031 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 88.94 | |
| | | | | 16087 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 31.30 | |
| | | | | 16096 C | G | 11-113-5115-022-000-9611 | Teaching Supplies HS | 85.44 | |
| | | | | 16088 C | G | 11-113-5116-022-000-0000 | TEACHING SUPPLIES- C | 789.39 | |
| | | | | 15868 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 44.99 | |
| | | | | 15874 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 84.46 | |
| | | | | 16157 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 62.78 | |
| | | | | 15929 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 106.35 | |
| | | | | 16153 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 35.14 | |
| | | | | 15872 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 54.47 | |
| | | | | 15869 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 218.86 | |
| | | | | 15928 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 31.44 | |
| | | | | 16170 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 67.50 | |

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| | | | | 16168 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 20.91 | |
| | | | | 15934 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 4.25 | |
| | | | | 15933 C | G | 11-221-7910-001-000-9611 | Misc Exp | 40.35 | |
| | | | | 15963 C | G | 11-241-5910-015-000-0000 | OFFICE SUPPLIES | 285.31 | |
| | | | | 16028 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 100.16 | |
| | | | | 16026 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 8.64 | |
| | | | | 15873 C | G | 11-241-5910-023-000-0000 | OFFICE SUPPLIES | 104.90 | |
| | | | | 15878 C | G | 11-261-5992-013-000-0000 | Maintenance Supply | 225.25 | |
| | | | | 15887 C | G | 11-261-5992-014-000-0000 | Maintenance Supply | 27.95 | |
| | | | | 15887 C | G | 11-261-5992-060-000-0000 | Maintenance Supply | 31.34 | |
| | | | | 15951 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 344.52 | |
| | | | | 15888 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 135.87 | |
| | | | | 15983 C | G | 11-283-5910-001-000-0000 | OFFICE SUPPLIES | 12.94 | |
| | | | | 15981 C | G | 11-283-5990-001-000-0000 | MISCELLANEOUS SUPPLI | 4.94 | |
| | | | | 15871 C | J | 21-118-5110-051-000-3430 | TEACHING SUPPLIES | 72.45 | |
| | | | | 15927 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 303.38 | |
| | | | | 16154 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 7.49 | |
| | | | | 16156 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 54.36 | |
| | | | | 15945 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 236.88 | |
| | | | | 15944 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 289.50 | |
| | | | | 15946 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 195.89 | |
| | | | | 15943 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 7,568.60 | |
| | | | | 15947 C | J | 21-131-5210-025-000-3310 | TEXTBOOKS | 23.00 | |
| | | | | 16008 C | J | 21-222-5310-014-000-9349 | EDUCATIONAL MEDIA | 78.00 | |
| | | | | 15932 C | J | 21-222-5310-014-000-9349 | EDUCATIONAL MEDIA | 2,275.50 | |
| | | | | 15884 C | C | 21-297-5610-099-000-9250 | FOOD EXPENSE | 10.65 | |
| | | | | 15942 C | C | 21-297-5640-099-000-9250 | Non Food Items | 63.57 | |
| | | | | 16142 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 65.46 | |
| | | | | 15885 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 45.49 | |
| | | | | 15941 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 232.50 | |
| | | | | 16025 C | A | 61-296-7920-012-621-0000 | OH ART | 128.20 | |
| | | | | 16038 C | A | 61-296-7920-012-621-0000 | OH ART | 25.70 | |
| | | | | 16023 C | A | 61-296-7920-012-621-0000 | OH ART | 125.12 | |
| | | | | 16039 C | A | 61-296-7920-012-643-0000 | OH CURTAIN CORE | 26.03 | |
| | | | | 16043 C | A | 61-296-7920-012-643-0000 | OH CURTAIN CORE | 41.32 | |
| | | | | 16021 C | A | 61-296-7920-012-701-0000 | OH - SALT SHAKERS | 31.41 | |
| | | | | 16030 C | A | 61-296-7920-012-771-0000 | OH SOCIAL COMMITTEE | 150.00 | |
| | | | | 15890 C | A | 61-296-7920-014-675-0000 | ADMIN PV | 36.90 | |

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| | | | | 15893 C | A | 61-296-7920-014-675-0000 | ADMIN PV | 87.96 | |
| | | | | 15862 C | A | 61-296-7920-015-602-0000 | DF MEDIA CENTER | 9.99 | |
| | | | | 16057 C | A | 61-296-7920-015-621-0000 | DF ART | 18.97 | |
| | | | | 15896 C | A | 61-296-7920-015-621-0000 | DF ART | 12.94 | |
| | | | | 16003 C | A | 61-296-7920-015-675-0000 | DF GENERAL | 453.06 | |
| | | | | 16126 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 25.26 | |
| | | | | 16117 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 156.44 | |
| | | | | 15909 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 171.34 | |
| | | | | 16121 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 130.80 | |
| | | | | 16104 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 317.94 | |
| | | | | 16105 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 123.14 | |
| | | | | 16102 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 194.60 | |
| | | | | 16114 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 68.43 | |
| | | | | 16111 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 73.67 | |
| | | | | 16151 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 125.34 | |
| | | | | 16107 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 228.31 | |
| | | | | 16132 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 47.45 | |
| | | | | 16089 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 946.80 | |
| | | | | 16094 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 40.94 | |
| | | | | 16092 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 220.93 | |
| | | | | 16097 C | A | 61-296-7920-022-623-0000 | NOVI 4 ALL | 69.98 | |
| | | | | 16032 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 17.99 | |
| | | | | 16095 C | A | 61-296-7920-022-669-0000 | MUSICAL | 16.99 | |
| | | | | 16093 C | A | 61-296-7920-022-669-0000 | MUSICAL | 34.56 | |
| | | | | 16091 C | A | 61-296-7920-022-690-0000 | HOSA | 42.92 | |
| | | | | 16090 C | A | 61-296-7920-022-748-0000 | HS COOKING LABS | 19.63 | |
| | | | | 16099 C | A | 61-296-7920-022-748-0000 | HS COOKING LABS | 32.10 | |
| | | | | 16098 C | A | 61-296-7920-022-776-0000 | PARKING/SECURITY | 15.68 | |
| | | | | 15973 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 29.95 | |
| | | | | 15977 C | A | 61-296-7920-022-837-0000 | LACROSSE GIRLS | 82.24 | 23,323.78 |
| A00283 | 05/07/25 | 20382 | ADVANCED TURF SOLUTIONS INC | 15879 C | G | 11-261-5993-018-000-0000 | Grounds Supplies | 289.67 | |
| | | | | 15879 C | G | 11-261-5993-020-000-0000 | Grounds Supplies | 289.67 | |
| | | | | 15879 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 289.67 | |
| | | | | 15958 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 36.15 | |
| | | | | 15879 C | R | 21-261-5993-060-000-9200 | Grounds Supplies | 289.69 | 1,194.85 |
| A00284 | 05/07/25 | 20462 | ENTECH MEDICAL STAFFING | 15991 C | I | 21-213-3130-022-015-9300 | Contracted Services | 2,088.00 | 2,088.00 |
| A00285 | 05/07/25 | 21451 | MICHAEL LANCE DBA EXCELANCE | 15948 C | G | 11-221-3190-001-000-9611 | Other Professional & | 2,083.33 | 2,083.33 |
| A00286 | 05/07/25 | 21474 | MULTILANGUAGE SERVICES INC | 15659 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 435.00 | 435.00 |

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| A00287 | 05/07/25 | 21521 | PEOPLE DRIVEN TECHNOLOGY | 15658 P | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 2,014.00 | |
| | | | | 15851 C | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 38,947.88 | |
| | | | | 15849 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 37,800.00 | |
| | | | | 15848 C | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 4,047.00 | 82,808.88 |
| A00288 | 05/07/25 | 21598 | CAPITAL CONSULTANTS INC DBA | 16046 C | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 10,404.41 | 10,404.41 |
| A00289 | 05/07/25 | 21687 | SECOND TRIOLOGY LLC | 15883 C | G | 11-293-3310-022-000-0000 | TRANSPORTATION | 9,145.00 | 9,145.00 |
| A00290 | 05/07/25 | 21691 | EDDY, ERIN | 15976 C | G | 11-252-3210-001-000-0000 | LOCAL MILEAGE - ADMI | 120.30 | |
| | | | | 15976 C | G | 11-283-3210-001-000-0000 | LOCAL MILEAGE | 120.30 | 240.60 |
| A00291 | 05/07/25 | 27019 | CASTANEDA, DONNA | 16171 C | G | 11-252-3220-001-000-0000 | CONFERENCES | 180.60 | 180.60 |
| A00292 | 05/07/25 | 27022 | ERIN HARBAR | 16071 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 35.50 | 35.50 |
| A00293 | 05/15/25 | 06035 | ANDYMARK INC | 10648 P | A | 61-296-7920-099-978-0000 | ROBOTICS TEAM 503 | 59.01 | 59.01 |
| A00294 | 05/15/25 | 12346 | MARSHALL MUSIC | 16305 C | A | 61-296-7920-018-639-0000 | BAND | 112.05 | |
| | | | | 16307 C | A | 61-296-7920-018-639-0000 | BAND | 11.40 | 123.45 |
| A00295 | 05/15/25 | 12977 | PENCHURA LLC | 16227 C | S | 41-261-4110-012-000-0000 | Bldg & Land Repairs | 803.00 | 803.00 |
| A00296 | 05/15/25 | 17878 | OAKLAND SCHOOLS | 16190 C | G | 11-225-3450-001-000-0000 | SOFTWARE LICENSES | 5,081.25 | 5,081.25 |
| A00297 | 05/15/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 16184 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 80.57 | |
| | | | | 16244 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 30.65 | |
| | | | | 16275 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 39.11 | |
| | | | | 16293 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 6.13 | |
| | | | | 16295 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 149.83 | |
| | | | | 16185 C | G | 11-111-5110-032-000-0000 | TEACHING SUPPLIES | 24.39 | |
| | | | | 16230 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 96.59 | |
| | | | | 16257 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 137.87 | |
| | | | | 16203 | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 48.99 | |
| | | | | 16204 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 28.00 | |
| | | | | 16206 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 26.20 | |
| | | | | 16202 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 33.81 | |
| | | | | 16203 | G | 11-111-5111-015-000-0000 | CREDIT MEMO 1F1W-4LJH-P166 | (28.00) | |
| | | | | 16292 C | G | 11-111-5112-018-000-9122 | TEACHING SUPPLIES - | 19.98 | |
| | | | | 16291 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 63.49 | |
| | | | | 16272 C | G | 11-111-5119-018-000-0000 | TEACHING SUPPLIES - | 135.70 | |
| | | | | 16282 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 99.60 | |
| | | | | 16276 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 29.78 | |
| | | | | 16281 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 58.00 | |
| | | | | 16285 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 14.98 | |
| | | | | 16284 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 138.29 | |
| | | | | 16279 C | G | 11-111-5990-014-000-0000 | MISCELLANEOUS SUPPLI | 34.56 | |
| | | | | 16347 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 27.98 | |

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| | | | | 16349 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 116.95 | |
| | | | | 16346 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 39.96 | |
| | | | | 16350 C | G | 11-113-5117-022-000-9122 | TEACHING SUPPLIES - | 329.99 | |
| | | | | 16289 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 65.64 | |
| | | | | 16288 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 156.62 | |
| | | | | 16181 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 201.56 | |
| | | | | 16228 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 204.48 | |
| | | | | 16229 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 14.55 | |
| | | | | 16258 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 119.99 | |
| | | | | 16300 C | G | 11-241-5910-018-000-0000 | OFFICE SUPPLIES | 23.15 | |
| | | | | 16218 C | G | 11-241-5910-018-000-0000 | OFFICE SUPPLIES | 6.38 | |
| | | | | 16197 C | G | 11-261-4123-022-000-0000 | Equip Repair Door Ac | 27.68 | |
| | | | | 16198 C | G | 11-261-5992-022-000-0000 | Maintenance Supply | 41.98 | |
| | | | | 16331 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 44.99 | |
| | | | | 16199 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 359.98 | |
| | | | | 16277 C | G | 11-351-5110-052-000-9551 | TEACHING SUPPLIES - | 48.83 | |
| | | | | 16280 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 38.90 | |
| | | | | 16283 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 341.67 | |
| | | | | 16175 C | I | 21-122-5990-014-194-9300 | MISCELLANEOUS SUPPLI | 29.53 | |
| | | | | 16188 C | J | 21-131-5210-025-000-3310 | TEXTBOOKS | 135.22 | |
| | | | | 16187 C | J | 21-249-5990-025-000-3310 | GRADUATION SUPPLIES | 131.07 | |
| | | | | 16240 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 116.20 | |
| | | | | 16351 C | R | 21-321-5110-052-000-9200 | TEACHING SUPPLIES | 232.32 | |
| | | | | 16323 C | F | 21-371-5310-030-000-7530 | EDUCATIONAL MEDIA | 406.80 | |
| | | | | 16274 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 43.85 | |
| | | | | 16286 C | A | 61-296-7920-014-675-0000 | ADMIN PV | 21.99 | |
| | | | | 16219 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 21.99 | |
| | | | | 16294 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 206.97 | |
| | | | | 16298 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 23.56 | |
| | | | | 16217 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 204.35 | |
| | | | | 16299 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 25.49 | |
| | | | | 16273 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 11.42 | |
| | | | | 16215 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 32.19 | |
| | | | | 16348 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 135.33 | |
| | | | | 16187 C | A | 61-296-7920-025-607-0000 | ADULT ED TUITION | 29.98 | 5,288.06 |
| A00298 | 05/15/25 | 20278 | KAUKAB LLC | 16327 C | R | 21-321-3111-052-000-9200 | PURCHASED SERV - COM | 1,012.00 | 1,012.00 |
| A00299 | 05/15/25 | 20346 | LAFORCE HOLDINGS INC | 16220 C | G | 11-266-3190-099-000-0000 | OTHER PROFESSIONAL S | 6,840.00 | 6,840.00 |
| A00300 | 05/15/25 | 20462 | ENTECH MEDICAL STAFFING | 16221 C | I | 21-213-3130-022-015-9300 | CONTRACTED SERVICES | 2,160.00 | 2,160.00 |

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| A00301 | 05/15/25 | 21089 | TRANSFINDER CORPORATION | 16196 C | G | 12-192-0000-000-000-0000 | PREPAID EXPENSES | 17,820.00 | 17,820.00 |
| A00302 | 05/15/25 | 21521 | PEOPLE DRIVEN TECHNOLOGY | 15658 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 15,750.00 | |
| | | | | 15849 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 226,800.00 | |
| | | | | 15849 P | Q | 41-456-6225-099-000-9044 | BUILDING IMPROVEMENT | 680,400.00 | 922,950.00 |
| A00303 | 05/15/25 | 21687 | SECOND TRIOLOGY LLC | 16179 C | G | 11-293-3310-022-000-0000 | TRANSPORTATION | 15,437.50 | |
| | | | | 16263 C | G | 11-293-3310-022-000-0000 | TRANSPORTATION | 12,114.50 | 27,552.00 |
| A00304 | 05/15/25 | 27022 | ERIN HARBAR | 16344 C | G | 11-113-5112-022-000-0000 | TEACHING SUPPLIES - | 38.00 | 38.00 |
| A00305 | 05/21/25 | 10469 | ADVANCED LIGHTING AND SOUND | 16400 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 175,271.20 | |
| | | | | 16399 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 27,057.90 | 202,329.10 |
| A00306 | 05/21/25 | 10591 | AQUATIC SOURCE LLC | 16403 C | G | 11-261-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 977.00 | 977.00 |
| A00307 | 05/21/25 | 12656 | PEDIATRIC HEALTH CONSULTANTS | 16362 C | I | 21-213-3131-099-015-9300 | CONTRACTED SERVICES | 40,850.10 | 40,850.10 |
| A00308 | 05/21/25 | 16574 | PREMIER RELOCATIONS LLC | 16555 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 450.00 | 450.00 |
| A00309 | 05/21/25 | 18004 | SONITROL GREAT LAKES - | 16369 C | G | 11-261-4123-013-000-0000 | Equip Repair Door Ac | 299.30 | 299.30 |
| A00310 | 05/21/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 16429 C | G | 11-111-5110-011-000-0000 | TEACHING SUPPLIES | 59.77 | |
| | | | | 16426 C | G | 11-111-5110-011-000-0000 | TEACHING SUPPLIES | 193.88 | |
| | | | | 16373 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 190.24 | |
| | | | | 16474 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 12.47 | |
| | | | | 16496 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 12.64 | |
| | | | | 16483 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 74.68 | |
| | | | | 16418 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 119.62 | |
| | | | | 16477 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 127.52 | |
| | | | | 16491 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 161.17 | |
| | | | | 16501 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 93.70 | |
| | | | | 16487 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 69.00 | |
| | | | | 16488 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 35.20 | |
| | | | | 16467 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 271.97 | |
| | | | | 16500 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 38.98 | |
| | | | | 16499 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 38.68 | |
| | | | | 16464 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 250.00 | |
| | | | | 16490 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 128.00 | |
| | | | | 16354 C | G | 11-111-5111-012-000-0000 | TEACHING SUPPLIES - | 27.75 | |
| | | | | 16370 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 459.89 | |
| | | | | 16462 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 15.98 | |
| | | | | 16465 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 13.94 | |
| | | | | 16499 C | G | 11-111-5111-018-000-9122 | TEACHING SUPPLIES - | 57.50 | |
| | | | | 16466 C | G | 11-111-5113-018-000-9122 | TEACHING SUPPLIES - | 149.63 | |
| | | | | 16472 C | G | 11-111-5114-018-000-0000 | TEACHING SUPPLIES - | 70.85 | |
| | | | | 16464 C | G | 11-111-5114-018-000-0000 | TEACHING SUPPLIES - | 62.96 | |

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| | | | | 16484 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 91.01 | |
| | | | | 16483 C | G | 11-111-5115-018-000-0000 | TEACHING SUPPLIES - | 123.79 | |
| | | | | 16486 C | G | 11-111-5116-018-000-0000 | TEACHING SUPPLIES - | 157.81 | |
| | | | | 16417 C | G | 11-111-5119-018-000-0000 | TEACHING SUPPLIES - | 58.26 | |
| | | | | 16411 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 43.54 | |
| | | | | 16414 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 20.67 | |
| | | | | 16416 C | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 102.85 | |
| | | | | 16475 | G | 11-112-5110-020-000-0000 | TEACHING SUPPLIES - | 11.24 | |
| | | | | 16475 | G | 11-112-5110-020-000-0000 | CREDIT MEMO 1K6X-XVW4-3J9T | (19.99) | |
| | | | | 16475 | G | 11-112-5111-020-000-0000 | CREDIT MEMO 16CH-VFYP-1 F4T | (18.99) | |
| | | | | 16407 C | G | 11-112-5111-020-000-0000 | TEACHING SUPPLIES - | 62.26 | |
| | | | | 16480 C | G | 11-112-5112-020-000-0000 | TEACHING SUPPLIES - | 82.41 | |
| | | | | 16408 C | G | 11-112-5113-020-000-0000 | TEACHING SUPPLIES - | 74.40 | |
| | | | | 16413 C | G | 11-112-5113-020-000-0000 | TEACHING SUPPLIES - | 177.10 | |
| | | | | 16475 | G | 11-112-5113-020-000-9122 | TEACHING SUPPLIES - | 136.00 | |
| | | | | 16410 C | G | 11-112-5114-020-000-0000 | TEACHING SUPPLIES - | 515.43 | |
| | | | | 16412 C | G | 11-112-5118-020-000-0000 | TEACHING SUPPLIES - | 20.98 | |
| | | | | 16469 C | G | 11-113-5110-022-000-0000 | TEACHING SUPPLIES - | 10.45 | |
| | | | | 16476 C | G | 11-113-5115-022-000-9122 | TEACHING SUPPLIES - | 15.87 | |
| | | | | 16507 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 45.97 | |
| | | | | 16511 C | G | 11-118-5110-052-000-9551 | TEACHING SUPPLIES | 34.25 | |
| | | | | 16409 C | G | 11-212-5910-020-000-0000 | OFFICE SUPPLIES | 40.73 | |
| | | | | 16366 C | G | 11-221-5110-001-000-9611 | TEACHING SUPPLIES - | 468.66 | |
| | | | | 16416 C | G | 11-241-5910-020-000-0000 | OFFICE SUPPLIES | 11.43 | |
| | | | | 16475 | G | 11-241-5910-020-000-0000 | CREDIT MEMO 1VNW-QTNQ-18Q7 | (7.49) | |
| | | | | 16479 C | G | 11-241-5910-022-000-0000 | OFFICE SUPPLIES | 43.48 | |
| | | | | 16368 C | G | 11-261-5993-060-000-0000 | Grounds Supplies | 367.99 | |
| | | | | 16374 C | G | 11-283-5910-001-000-0000 | OFFICE SUPPLIES | 12.16 | |
| | | | | 16473 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 29.44 | |
| | | | | 16542 C | G | 11-293-5990-022-000-0000 | MISCELLANEOUS SUPPLI | 74.88 | |
| | | | | 16512 C | J | 21-118-5990-051-000-3430 | MISCELLANEOUS SUPPLI | 79.59 | |
| | | | | 16383 C | J | 21-125-5110-099-000-3071 | TEACHING SUPPLIES | 94.87 | |
| | | | | 16382 C | J | 21-125-5110-099-000-3071 | TEACHING SUPPLIES | 509.11 | |
| | | | | 16440 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 85.18 | |
| | | | | 16441 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 267.96 | |
| | | | | 16442 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 9.89 | |
| | | | | 16444 C | J | 21-131-5110-025-000-3310 | TEACHING SUPPLIES | 33.99 | |
| | | | | 16443 C | J | 21-132-5110-025-000-3310 | TEACHING SUPPLIES | 451.92 | |

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| | | | | 16447 C | J | 21-226-5910-025-000-3310 | OFFICE SUPPLIES | 145.10 | |
| | | | | 16546 C | C | 21-297-5640-099-000-9250 | NON FOOD EXPENSE | 28.37 | |
| | | | | 16510 C | R | 21-321-5110-052-000-9200 | TEACHING SUPPLIES | 501.81 | |
| | | | | 16509 C | R | 21-321-5110-052-000-9200 | TEACHING SUPPLIES | 11.18 | |
| | | | | 16360 C | A | 61-296-7920-012-672-0000 | OH MUSIC TEACHER | 42.27 | |
| | | | | 16358 C | A | 61-296-7920-012-672-0000 | OH MUSIC TEACHER | 12.98 | |
| | | | | 16359 C | A | 61-296-7920-012-675-0000 | ADMIN OH | 79.21 | |
| | | | | 16482 C | A | 61-296-7920-018-675-0000 | ADMIN NM | 265.20 | |
| | | | | 16415 C | A | 61-296-7920-020-675-0000 | ADMIN MS | 73.66 | |
| | | | | 16475 | A | 61-296-7920-020-692-0000 | COMBINED MUSIC | 11.99 | |
| | | | | 16470 C | A | 61-296-7920-022-611-0000 | BOOK FUND | 598.50 | |
| | | | | 16471 C | A | 61-296-7920-022-669-0000 | MUSICAL | 22.48 | |
| | | | | 16468 C | A | 61-296-7920-022-669-0000 | MUSICAL | 46.93 | |
| | | | | 16478 C | A | 61-296-7920-022-669-0000 | MUSICAL | 25.58 | |
| | | | | 16446 C | A | 61-296-7920-025-607-0000 | ADULT ED TUITION | 11.60 | |
| | | | | 16445 C | A | 61-296-7920-025-607-0000 | ADULT ED TUITION | 119.44 | 9,051.42 |
| A00311 | 05/21/25 | 20462 | ENTECH MEDICAL STAFFING | 16401 C | I | 21-213-3130-022-015-9300 | CONTRACTED SERVICES | 2,160.00 | 2,160.00 |
| A00312 | 05/21/25 | 21351 | BROWN, RANSOM | 16361 C | G | 11-229-7910-099-000-0000 | THERAPY DOGS | 84.75 | 84.75 |
| A00313 | 05/21/25 | 21474 | MULTILANGUAGE SERVICES INC | 16381 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 130.00 | 130.00 |
| A00314 | 05/21/25 | 21687 | SECOND TRIOLOGY LLC | 16549 C | G | 11-293-3310-022-000-0000 | TRANSPORTATION | 18,647.00 | 18,647.00 |
| A00315 | 05/29/25 | 10663 | EXECUTIVE ENERGY SVS LLC | 10122 P | G | 11-261-4910-060-000-0000 | Other Purchased Serv | 400.00 | 400.00 |
| A00316 | 05/29/25 | 10748 | MCCARTHY & SMITH INC | 16764 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 1,492,071.41 | |
| | | | | 16751 C | Q | 41-456-6225-018-000-9044 | BUILDING IMPROVEMENT | 583,910.84 | |
| | | | | 16765 C | Q | 41-456-6225-022-000-9044 | BUILDING IMPROVEMENT | 949,205.30 | 3,025,187.55 |
| A00317 | 05/29/25 | 11047 | POWER VAC OF MICHIGAN LLC | 16790 C | S | 41-261-4110-022-000-0000 | Bldg & Land Repairs | 2,660.00 | 2,660.00 |
| A00318 | 05/29/25 | 11145 | ESKO ROOFING & SHEET METAL | 16653 C | S | 41-261-4110-060-000-0000 | Bldg & Land Repairs | 957.50 | 957.50 |
| A00319 | 05/29/25 | 18607 | AMAZON CAPITAL SERVICES INC. | 16621 C | G | 11-111-5110-011-000-0000 | TEACHING SUPPLIES | 208.87 | |
| | | | | 16712 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 24.05 | |
| | | | | 16654 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 110.27 | |
| | | | | 16658 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 23.97 | |
| | | | | 16749 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 72.67 | |
| | | | | 16750 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 26.86 | |
| | | | | 16668 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 19.58 | |
| | | | | 16627 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 4.74 | |
| | | | | 16657 C | G | 11-111-5110-013-000-0000 | TEACHING SUPPLIES | 9.99 | |
| | | | | 16670 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 51.52 | |
| | | | | 16623 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 56.49 | |
| | | | | 16792 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 88.74 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 16652 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 200.66 | |
| | | | | 16647 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 16.13 | |
| | | | | 16681 C | G | 11-111-5110-015-000-0000 | TEACHING SUPPLIES | 654.51 | |
| | | | | 16688 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 24.99 | |
| | | | | 16690 C | G | 11-111-5110-018-000-0000 | TEACHING SUPPLIES - | 148.83 | |
| | | | | 16619 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 16.34 | |
| | | | | 16617 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 10.68 | |
| | | | | 16618 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 74.05 | |
| | | | | 16615 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 198.48 | |
| | | | | 16614 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 195.86 | |
| | | | | 16616 C | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 192.60 | |
| | | | | 16622 | G | 11-111-5111-011-000-0000 | TEACHING SUPPLIES - | 36.53 | |
| | | | | 16794 C | G | 11-111-5111-015-000-0000 | TEACHING SUPPLIES - | 19.71 | |
| | | | | 16689 C | G | 11-111-5116-018-000-0000 | TEACHING SUPPLIES - | 51.85 | |
| | | | | 16691 C | G | 11-111-5116-018-000-0000 | TEACHING SUPPLIES - | 95.48 | |
| | | | | 16710 C | G | 11-113-5118-022-000-9122 | TEACHING SUPPLIES - | 138.15 | |
| | | | | 16610 C | G | 11-213-5990-099-015-0000 | MISCELLANEOUS SUPPLI | 202.08 | |
| | | | | 16796 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 8.99 | |
| | | | | 16723 C | G | 11-221-5910-001-000-9611 | OFFICE SUPPLIES | 13.49 | |
| | | | | 16780 C | G | 11-241-5910-014-000-0000 | OFFICE SUPPLIES | 33.98 | |
| | | | | 16681 C | G | 11-241-5910-015-000-0000 | OFFICE SUPPLIES | 526.90 | |
| | | | | 16791 C | G | 11-241-5910-015-000-0000 | OFFICE SUPPLIES | 6.99 | |
| | | | | 16766 C | G | 11-261-5990-060-000-0000 | MISCELLANEOUS SUPPLI | 319.86 | |
| | | | | 16752 C | I | 21-122-5110-011-194-9300 | TEACHING SUPPLIES | 6.99 | |
| | | | | 16758 | I | 21-122-5990-011-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16758 | I | 21-122-5990-012-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16755 C | I | 21-122-5990-013-194-9300 | MISCELLANEOUS SUPPLI | 899.99 | |
| | | | | 16754 C | I | 21-122-5990-014-194-9300 | MISCELLANEOUS SUPPLI | 58.96 | |
| | | | | 16753 C | I | 21-122-5990-014-194-9300 | MISCELLANEOUS SUPPLI | 100.14 | |
| | | | | 16758 | I | 21-122-5990-014-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16758 | I | 21-122-5990-015-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16756 C | I | 21-122-5990-015-194-9300 | MISCELLANEOUS SUPPLI | 40.84 | |
| | | | | 16758 | I | 21-122-5990-018-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16758 | I | 21-122-5990-022-194-9300 | MISCELLANEOUS SUPPLI | 70.88 | |
| | | | | 16760 C | I | 21-122-5990-022-194-9300 | MISCELLANEOUS SUPPLI | 19.84 | |
| | | | | 16757 C | I | 21-122-5990-022-194-9300 | MISCELLANEOUS SUPPLI | 10.44 | |
| | | | | 16759 C | I | 21-122-5990-026-194-9300 | MISCELLANEOUS SUPPLI | 37.18 | |
| | | | | 16758 | I | 21-122-5990-052-191-9300 | MISCELLANEOUS SUPPLI | 70.91 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 16762 C | J | 21-132-5110-025-000-3310 | TEACHING SUPPLIES | 139.30 | |
| | | | | 16763 C | J | 21-212-5110-025-000-3310 | TEACHING SUPPLIES | 2,498.96 | |
| | | | | 16711 C | J | 21-212-7910-022-000-2830 | MISCELLANEOUS EXPENS | 893.90 | |
| | | | | 16622 | C | 21-297-5640-099-000-9250 | CREDIT MEMO | (24.99) | |
| | | | | 16771 C | A | 61-296-7920-001-740-0000 | NEF TEACHER GRANT | 2.69 | |
| | | | | 16649 C | A | 61-296-7920-011-675-0000 | VO ADMIN | 9.49 | |
| | | | | 16650 C | A | 61-296-7920-011-675-0000 | VO ADMIN | 39.90 | |
| | | | | 16648 | A | 61-296-7920-011-675-0000 | VO ADMIN | 79.02 | |
| | | | | 16620 C | A | 61-296-7920-011-675-0000 | VO ADMIN | 49.18 | |
| | | | | 16612 C | A | 61-296-7920-011-675-0000 | VO ADMIN | 69.93 | |
| | | | | 16648 | A | 61-296-7920-011-675-0000 | CM 1X44-M6VR-HNKL | (39.90) | |
| | | | | 16758 | A | 61-296-7920-011-675-0000 | CREDIT MEMO 19G3KNR4H46L | (229.99) | |
| | | | | 16779 C | A | 61-296-7920-014-675-0000 | ADMIN PV | 15.99 | |
| | | | | 16702 C | A | 61-296-7920-022-605-0000 | ADV. PLACEMENT ED | 23.64 | |
| | | | | 16704 C | A | 61-296-7920-022-611-0000 | BOOK FUND | 175.56 | |
| | | | | 16787 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 46.98 | |
| | | | | 16707 C | A | 61-296-7920-022-637-0000 | CLUB FEES | 88.37 | |
| | | | | 16703 C | A | 61-296-7920-022-669-0000 | MUSICAL | 9.99 | |
| | | | | 16705 C | A | 61-296-7920-022-669-0000 | MUSICAL | 22.94 | |
| | | | | 16706 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 21.23 | |
| | | | | 16708 C | A | 61-296-7920-022-748-0000 | HS COOKING LABS | 23.99 | 9,471.64 |
| A00320 | 05/29/25 | 20346 | LAFORCE HOLDINGS INC | 16651 C | G | 11-266-3190-099-000-0000 | OTHER PROFESSIONAL S | 1,952.00 | 1,952.00 |
| A00321 | 05/29/25 | 20382 | ADVANCED TURF SOLUTIONS INC | 16659 C | G | 11-261-5993-018-000-0000 | Grounds Supplies | 1,705.36 | |
| | | | | 16659 C | G | 11-261-5993-020-000-0000 | Grounds Supplies | 1,705.36 | |
| | | | | 16659 C | G | 11-261-5993-022-000-0000 | Grounds Supplies | 1,705.36 | |
| | | | | 16659 C | R | 21-261-5993-060-000-9200 | Grounds Supplies | 1,705.37 | 6,821.45 |
| A00322 | 05/29/25 | 20462 | ENTECH MEDICAL STAFFING | 16671 C | I | 21-213-3130-022-015-9300 | CONTRACTED SERVICES | 1,728.00 | 1,728.00 |
| A00323 | 05/29/25 | 21474 | MULTILANGUAGE SERVICES INC | 16728 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 676.92 | |
| | | | | 16731 C | G | 11-219-3190-099-000-0000 | TRANSLATION & INTERP | 268.84 | 945.76 |
| A00324 | 05/29/25 | 27022 | ERIN HARBAR | 16698 C | G | 11-113-3210-022-000-0000 | LOCAL MILEAGE - TEAC | 87.78 | 87.78 |
| | | | | | | | **Sub Total:** | **$4,608,043.07** | |
| | | | | | | | **Register Total:** | **$7,505,851.00** | |

| JP MORGAN/CHASE | PCARD CYCLE 05/01/2025-05/31/2025 | | | | |
|---|---|---|---|---|---|
| **NAME** | **ACCOUNT** | **AMOUNT** | **DATE** | **MERCHANT** | **DESCRIPTION** |
| ABRAHAM, JACQUELINE | 11-221-3220-001-000-9611 | 473.95 | 05/09/2025 | GRAND TRAVERSE RESORT | MPAAA CONFERENCE |
| ABRAHAM, JACQUELINE | 11-118-3450-052-611-0000 | 500.00 | 05/14/2025 | PAYPAL *AURORAEDTEC | SCHOOLOGY ENHANCED INTEGRATION |
| **ABRAHAM, JACQUELINE Total** | | **973.95** | | | |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 268.44 | 05/05/2025 | SQ *PERFECT GAME | DEPOSIT FOR HOSA EOY BOARD PARTY |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 987.76 | 05/12/2025 | GAYLORD OPRYLAND | HOSA ILC 2 CABANAS AT WATERPARK |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 2540.85 | 05/12/2025 | GAYLORD OPRYLAND | HOSA ILC TICKETS TO WATERPARK |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 805.31 | 05/13/2025 | SQ *PERFECT GAME | BALANCE FOR EXECUTIVE BOARD PARTY |
| ADER, KATHLEEN | 61-296-7920-022-690-0000 | 2206.26 | 05/30/2025 | WILDHORSE SALOON DBA C | HOSA ILC DINNER AND LINE DANCING |
| **ADER, KATHLEEN Total** | | **6808.62** | | | |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 160.57 | 05/12/2025 | GUERNSEY FARM RESTAURA | STUDENT ACTIVITIES |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 50.00 | 05/19/2025 | EMAGINE NOVI | STUDENT ACTIVITIES |
| BAKER, ROBERT | 61-296-7920-020-675-0000 | 135.64 | 05/19/2025 | SAMS CLUB #6657 | STUDENT ACTIVITIES DEI |
| BAKER, ROBERT | 11-221-7910-001-000-9611 | 18.00 | 05/23/2025 | SAMS CLUB #6657 | STUDENT ACTIVITIES DEI |
| **BAKER, ROBERT Total** | | **364.21** | | | |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-DF |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION -PV |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-DF |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-TLD |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-VO |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-OH |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 517.70 | 05/19/2025 | FSP*MISSION POINT | REGISTRATION-NW |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 87.64 | 05/22/2025 | FIRST WATCH - 0686 | GRADING LEADERSHIP WORKING LUNCH MEETING |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 169.88 | 05/30/2025 | APPLE SPICE | WIT & WISDOM ASSESSMENT DAY 5/29 |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 375.00 | 05/30/2025 | MEMSPA | REGISTGRATION-MEADOWS |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION-TLD |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION VO |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION OH |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION NW |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION PV |
| BOBOIGE, JACQUELINE | 12-192-0000-000-000-0000 | 455.00 | 05/30/2025 | MEMSPA | REGISTRATION DF |
| **BOBOIGE, JACQUELINE Total** | | **6986.42** | | | |
| BOOTZ, ASHLEY | 61-296-7920-022-801-0000 | 37.49 | 05/14/2025 | PENN STATION - 205 - I | LUNCH FOR SET UP CREW FOR TRACK |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 187.62 | 05/19/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/19/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 187.62 | 05/19/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 187.62 | 05/19/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-801-0000 | 252.26 | 05/19/2025 | TST* DETROIT WING CO - | TRACK MEET FOOD |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/20/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/20/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/20/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/20/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 61-296-7920-022-802-0000 | 375.24 | 05/20/2025 | HOLIDAY INNS | BASEBALL OVERNIGHT STAY |
| BOOTZ, ASHLEY | 11-293-7910-022-000-0000 | 182.77 | 05/23/2025 | APPLIANCEFACTORY PARTS | HS GRILL COVER FOR OFFICE AND ATHLETICS |
| BOOTZ, ASHLEY | 11-293-7410-022-000-0000 | 315.00 | 05/26/2025 | TWIN LAKES GOLF AND SW | BOYS GOLF GREENS FEES |
| **BOOTZ, ASHLEY Total** | | **3601.82** | | | |
| BRASIL, SANDRA | 11-225-3490-001-000-0000 | 163.95 | 05/05/2025 | ATT*BILL PAYMENT | INTERNET FOR ITC/JAPANESE SCHOOL |
| BRASIL, SANDRA | 11-252-3220-001-000-0000 | 114.00 | 05/05/2025 | ELLIS MIDTOWN RAMP | MSBO CONFERENCE PARKING |
| BRASIL, SANDRA | 11-252-3220-001-000-0000 | 750.15 | 05/05/2025 | HILTON | MSBO CONFERENCE-3 DAY STAY |
| BRASIL, SANDRA | 11-225-3490-001-000-0000 | 203.91 | 05/13/2025 | ATT*BILL PAYMENT | INTERNET FOR ITC/JAPANESE SCHOOL |
| **BRASIL, SANDRA Total** | | **1232.01** | | | |

| | | | | | |
|---|---|---|---|---|---|
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 81.63 | 05/05/2025 | STAPLS7656730007000001 | SUPPLIES FOR HS LIBRARY |
| BRATNEY, BETHANY | 11-222-5990-022-000-0000 | 220.99 | 05/08/2025 | DEMCO INC | SUPPLIES FOR HS LIBRARY |
| **BRATNEY, BETHANY Total** | | **302.62** | | | |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 25.30 | 05/01/2025 | HATTIES HALLMARK | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 26.00 | 05/01/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 14.40 | 05/05/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 47.85 | 05/08/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 19.80 | 05/12/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 25.30 | 05/14/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 31.20 | 05/19/2025 | USPS PO 2569200376 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 56.90 | 05/22/2025 | PREFERRED SHIPPING INC | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-282-3431-022-000-0000 | 29.70 | 05/22/2025 | USPS PO 2531500333 | IB EXAM POSTAGE |
| BROWN, ALAINA | 11-221-3222-001-000-9611 | 195.00 | 05/26/2025 | INTHINKING, SL | IB TRAINING FOR SSST WORLD LANGUAGE |
| BROWN, ALAINA | 11-127-3220-022-000-9349 | 995.00 | 05/28/2025 | TEXAS IB SCHOOLS | IB CAREER RELATED WORKSHOP. |
| **BROWN, ALAINA Total** | | **1466.45** | | | |
| BYRON, KACY | 61-296-7920-022-748-0000 | 12.29 | 05/01/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 11-113-5117-022-000-0000 | 42.77 | 05/02/2025 | IC* INSTACART*161 | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 134.67 | 05/05/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 11-113-5117-022-000-0000 | 147.63 | 05/06/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 11-113-5117-022-000-0000 | 41.72 | 05/06/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 292.11 | 05/06/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 299.33 | 05/07/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 2.97 | 05/07/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 17.49 | 05/07/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 61-296-7920-022-748-0000 | 18.85 | 05/08/2025 | IC* INSTACART | GROCERIES FOR CULINARY CLASS |
| BYRON, KACY | 11-113-5117-022-000-0000 | 207.71 | 05/08/2025 | SHIPT* ORDER | GROCERIES FOR CULINARY CLASS |
| **BYRON, KACY Total** | | **1217.54** | | | |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 20.44 | 05/08/2025 | PANERA BREAD #600667 O | STAFF DINNER |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 119.14 | 05/08/2025 | PANERA BREAD #600667 O | STAFF DINNER |
| CHARFI, HANA | 61-296-7920-025-607-0000 | 72.00 | 05/29/2025 | THE HOME DEPOT 2737 | VOLUNTEER APPRECIATION GIFT |
| **CHARFI, HANA Total** | | **211.58** | | | |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 299.94 | 05/02/2025 | SQ *BRIGHTSOURCE LIGHT | HS ELECTRICAL ATRIUM LED LUMENS |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 299.94 | 05/02/2025 | SQ *BRIGHTSOURCE LIGHT | MTCE ELECTRICAL ATRIUM LED LUMENS |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 82.05 | 05/08/2025 | CES 264 | HS ELECTRICAL STAGE LIGHTIN PLUGS |
| DAHMEN, COHL | 11-261-5992-022-000-0000 | 280.25 | 05/13/2025 | SQ *BRIGHTSOURCE LIGHT | HS ELECTRICAL HALLWAY LIGHTING LUMENS STOCK |
| DAHMEN, COHL | 41-261-4110-015-000-0000 | 250.00 | 05/13/2025 | SQ *BRIGHTSOURCE LIGHT | DF OUTDOOR REPLACEMENT FIXTURES LED |
| DAHMEN, COHL | 11-261-5992-018-000-0000 | 17.87 | 05/22/2025 | MADISON ELECTRIC COMPA | NM JANITOR CLOSET HUBBEL WIRING DEVICE |
| DAHMEN, COHL | 11-261-5992-060-000-0000 | 8.97 | 05/22/2025 | THE HOME DEPOT 2737 | MTCE ELECTRICAL STOCK FEED |
| DAHMEN, COHL | 11-261-5980-060-000-0000 | 143.57 | 05/22/2025 | THE HOME DEPOT 2737 | MTCE TOOLS DATA COMM TEST/ MODULAR CRIMPER |
| DAHMEN, COHL | 11-261-5992-018-000-0000 | 1.58 | 05/28/2025 | MADISON ELECTRIC COMPA | NM ELECTRICAL JANITOR CLOSET GFCI COVER |
| **DAHMEN, COHL Total** | | **1384.17** | | | |
| DINKELMANN, KATY | 61-296-7920-011-675-0000 | 138.67 | 05/06/2025 | SNAPFISH US * | SCHOOL EVENT |
| DINKELMANN, KATY | 11-111-7410-011-000-0000 | 599.00 | 05/14/2025 | MEMSPA | MEMSPA RENEWAL |
| **DINKELMANN, KATY Total** | | **737.67** | | | |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 40.00 | 05/05/2025 | ENGRAVING CONNECTION L | AWARDS ENGRAVING |
| DIROFF, MATTHEW | 11-113-7410-022-000-0000 | 99.00 | 05/26/2025 | FS *AVID TECHNOLOGY | MUSIC NOTATION SOFTWARE FEES |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 53.00 | 05/29/2025 | STEVE WEISS MUSIC | REPLACEMENT MALLETS FOR PERCUSSION |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 474.95 | 05/29/2025 | STEVE WEISS MUSIC | REPLACEMENT RIDE CYMBAL FOR JAZZ BAND |
| DIROFF, MATTHEW | 11-113-5111-022-000-9122 | 489.95 | 05/29/2025 | STEVE WEISS MUSIC | REPLACEMENT MALLETS FOR PERCUSSION |
| **DIROFF, MATTHEW Total** | | **1156.90** | | | |
| DRAGOO, MICHAEL | 11-261-5992-060-000-0000 | 1484.97 | 05/01/2025 | JH CORPORATION/THE FLA | DISTRICT AMERICAN FLAGS |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | 204.24 | 05/01/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL FOR JSD |

| | | | | | |
|---|---|---|---|---|---|
| DRAGOO, MICHAEL | 11-261-3220-060-000-0000 | 431.82 | 05/05/2025 | HOLIDAY INNS | MTCE LODGING MSBO CONFERENCE - DIRECTOR |
| DRAGOO, MICHAEL | 11-261-4910-060-000-0000 | 204.24 | 05/29/2025 | WILLSCOT MOBILE MINI | DISTRICT POD RENTAL FOR JSD |
| **DRAGOO, MICHAEL Total** | | **2325.27** | | | |
| DUQUETTE, EDWARD | 11-261-5992-001-000-0000 | 16.28 | 05/01/2025 | THE HOME DEPOT 2737 | ESB STREET SIGN SIKA FENCE POST MIX |
| DUQUETTE, EDWARD | 11-261-5992-012-000-0000 | 49.00 | 05/12/2025 | THE HOME DEPOT 2737 | OH PLAYGROUND |
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 161.45 | 05/14/2025 | LAWSON PRODUCTS | MTCE TOOL SHED REPLENISHMENT |
| DUQUETTE, EDWARD | 11-261-5980-060-000-0000 | 53.25 | 05/14/2025 | LAWSON PRODUCTS | MTCE TOOL SHED REPLENISHMENT |
| DUQUETTE, EDWARD | 11-261-5990-060-000-0000 | 43.11 | 05/15/2025 | MENARDS WIXOM MI | MTCE SUPPLIES TO DETAIL TRUCKS AND GATORS |
| DUQUETTE, EDWARD | 11-261-5992-020-000-0000 | 5.50 | 05/20/2025 | DECKER EQUIP SCHOOL FI | MS CARPENTRY BATHROOM PARTITION REPAIR |
| DUQUETTE, EDWARD | 11-261-5992-060-000-0000 | 77.45 | 05/20/2025 | DECKER EQUIP SCHOOL FI | MTCE  STOCK BATHROOM PARTITION REPAIR |
| DUQUETTE, EDWARD | 11-261-5992-060-000-0000 | 11.75 | 05/20/2025 | GREAT LAKES ACE HDWE | MTCE CARPENTRY STOCK HAND RAIL |
| DUQUETTE, EDWARD | 11-261-5992-022-000-0000 | 5.46 | 05/21/2025 | THE HOME DEPOT 2737 | HS CARPENTRY SPECIAL NEEDS BED |
| DUQUETTE, EDWARD | 11-261-5992-022-000-0000 | 45.50 | 05/23/2025 | IDN HARDWARE SALES-INC | HS POOL BOILER ROOM DOOR EAST SIDE |
| DUQUETTE, EDWARD | 11-261-5992-022-000-0000 | 9.07 | 05/29/2025 | GREAT LAKES ACE HDWE | HS CARPENTRY CAFETERIA BOOTH |
| **DUQUETTE, EDWARD Total** | | **477.82** | | | |
| EASTER, CYNTHIA | 21-122-5110-020-194-9300 | 33.75 | 05/05/2025 | BIZCHAIR | CHAIR FOR SELF-CONTAINED CLASSROOM MEADOWS |
| EASTER, CYNTHIA | 21-226-7410-001-081-9300 | 300.00 | 05/07/2025 | IN *ASSOCIATION OF ADM | MAASE RENEWAL FOR HEIDI |
| EASTER, CYNTHIA | 21-215-5110-052-270-9300 | 107.80 | 05/15/2025 | WESTERN PSYCHOLOGICAL | PROTOCOLS FOR SPEECH AT PREK |
| **EASTER, CYNTHIA Total** | | **441.55** | | | |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 212.89 | 05/01/2025 | BOOKSHOP.ORG | BOOKS FOR LIBRARY |
| ERICKSON, TODD | 61-296-7920-018-617-0000 | 68.91 | 05/02/2025 | LITTLE CAESARS #0057 | BATTLE OF THE BOOKS PARTY |
| **ERICKSON, TODD Total** | | **281.80** | | | |
| EVANS, KELLY | 11-229-7910-099-000-0000 | 51.11 | 05/06/2025 | SP HILLS PET HPSF | FOOD FOR DISTRICT'S THERAPY DOGS |
| EVANS, KELLY | 11-229-7910-099-000-0000 | 51.11 | 05/15/2025 | HILLS PET H | FOOD FOR DISTRICT'S THERAPY DOGS |
| **EVANS, KELLY Total** | | **102.22** | | | |
| FRANCIS, RYAN | 61-296-7920-015-675-0000 | 238.08 | 05/22/2025 | DRI*SIGNS | CAFE INTERNATIONAL SIGN. |
| FRANCIS, RYAN | 61-296-7920-015-675-0000 | 644.30 | 05/26/2025 | WWW.ONLINESTORES.COM | CAFE INTERNATIONAL BANNERS. |
| **FRANCIS, RYAN Total** | | **882.38** | | | |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 616.09 | 05/05/2025 | PAYPAL *DOCUTSALESS PO | MTCE GROUNDS EDGER PARTS |
| FULAR, JAMES | 21-261-5993-060-000-9200 | 317.16 | 05/05/2025 | TARGET SPECIALTY PRODU | RF FOR HS EAST FIELD TURF T SEED |
| FULAR, JAMES | 11-261-5993-022-000-0000 | 951.47 | 05/05/2025 | TARGET SPECIALTY PRODU | HS PRACTICE FIELD TURF SEED |
| FULAR, JAMES | 11-261-5993-001-000-0000 | 6.74 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-023-000-0000 | 6.74 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-052-000-0000 | 40.44 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-022-000-0000 | 269.57 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-020-000-0000 | 134.79 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-018-000-0000 | 202.18 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-014-000-0000 | 67.39 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-012-000-0000 | 67.39 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-011-000-0000 | 67.39 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-015-000-0000 | 67.39 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-013-000-0000 | 67.39 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-060-000-0000 | 6.74 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 11-261-5993-070-000-0000 | 6.75 | 05/07/2025 | TARGET SPECIALTY PRODU | DISTRICT WEED CONTROL |
| FULAR, JAMES | 41-261-4110-023-000-0000 | 71.91 | 05/13/2025 | COUGAR SALES AND RENTA | ROAR PARKING LOT PATCHSF PG 49 |
| FULAR, JAMES | 11-261-4120-060-000-0000 | 126.64 | 05/26/2025 | FIRESTONE795267 | MTCE GROUNDS MOWER TIRE REPAIR |
| **FULAR, JAMES Total** | | **3094.17** | | | |
| GIROMINI, MICHAEL | 11-221-3220-001-000-9611 | 10.00 | 05/16/2025 | HUNTINGTON PLACE CC | CONFERENCE MEAL |
| **GIROMINI, MICHAEL Total** | | **10.00** | | | |
| GLINSKI, JASON | 11-261-5992-018-000-0000 | 710.97 | 05/01/2025 | DOWNRIVER REFRIG SUP C | NM6  BOILER KUNKLE VALVE SAFEGUARD CONTROL |
| GLINSKI, JASON | 11-261-5992-013-000-0000 | 19.86 | 05/08/2025 | THE HOME DEPOT 2737 | NW BOILER FITTING ADAPTER |
| GLINSKI, JASON | 41-261-4110-014-000-0000 | 1554.04 | 05/12/2025 | NATIONAL ENERGY CONTRO | PV HVAC GYM AHU HOT WATER VALVE |

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|---|---|---|---|---|---|
| GLINSKI, JASON | 11-261-5992-020-000-0000 | 6.26 | 05/22/2025 | THE HOME DEPOT 2737 | MS BOILER 1 CLOSURE PLUGS |
| GLINSKI, JASON | 11-261-5992-020-000-0000 | 128.80 | 05/23/2025 | DOWNRIVER REFRIG SUP C | MS DOMESTIC BOILER 2 LOCHINVAR IGNITOR |
| GLINSKI, JASON | 11-261-5992-022-000-0000 | 9.70 | 05/26/2025 | THE HOME DEPOT 2737 | HS HVAC COUSELING OFFICE COUPLINGS |
| GLINSKI, JASON | 11-261-5980-060-000-0000 | 119.00 | 05/30/2025 | THE HOME DEPOT 2737 | HS MECHNICAL ROOM LADDER |
| **GLINSKI, JASON Total** | | **2548.63** | | | |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 67.04 | 05/08/2025 | SCHOOL SPECIALTY ECOMM | ART |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 148.52 | 05/14/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 1380.00 | 05/15/2025 | THE HENRY FORD RETAIL | 3RD GRADE FIELD TRIP |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 1195.68 | 05/16/2025 | PTI*THEPETTINGFARM | KINDER FIELD TRIP |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 119.00 | 05/23/2025 | SCHOOL SPECIALTY ECOMM | CA-60 FOLDERS |
| GORNY, KIMBERLY | 11-111-5110-013-000-0000 | 51.97 | 05/26/2025 | LAKESHORE LEARNING MAT | CLASSROOM SUPPLIES |
| GORNY, KIMBERLY | 61-296-7920-013-675-0000 | 29.66 | 05/26/2025 | SCHOOL SPECIALTY ECOMM | ART |
| **GORNY, KIMBERLY Total** | | **2991.87** | | | |
| GREAVES, JASON | 41-261-4110-018-000-0000 | 109.86 | 05/02/2025 | SITEONE LANDSCAPE SUPP | NM IRRIGATION SF PG 40 |
| GREAVES, JASON | 11-261-5993-018-000-0000 | 95.88 | 05/02/2025 | SITEONE LANDSCAPE SUPP | NM GROUNDS TOURNAMENT TURF MARKING PAINT |
| GREAVES, JASON | 11-261-5980-060-000-0000 | 79.88 | 05/07/2025 | THE HOME DEPOT 2737 | MTCE TOOLS HAMMER DRILL BIT HUSKY HEX SET |
| GREAVES, JASON | 11-261-5992-013-000-0000 | 30.00 | 05/09/2025 | REDFORD LOCK COMPANY | NW DOOR CORE REPIN 4002 MASTER KEYING |
| GREAVES, JASON | 11-261-5992-001-000-0000 | 87.92 | 05/12/2025 | THE HOME DEPOT 2737 | ESB CARPENTRY ATTIC REPAIR |
| GREAVES, JASON | 11-261-5992-060-000-0000 | 100.63 | 05/15/2025 | TAYLOR SECURITY | DISRICT WIDE TETHER LOCKS FOR NEO PADLOCKS |
| GREAVES, JASON | 11-261-5992-060-000-0000 | -10.74 | 05/20/2025 | EBAY O*17-12784-79196 | DISTRICT WIDE LED LIGHTS REFUND SALES TAX |
| GREAVES, JASON | 11-225-5990-001-000-0000 | 94.80 | 05/23/2025 | THE HOME DEPOT 2737 | OAKLAND SCHOOLS STORAGE TOTES |
| **GREAVES, JASON Total** | | **588.23** | | | |
| HANSEN, ANN | 61-296-7920-041-655-0000 | 79.20 | 05/08/2025 | SAMS CLUB #6657 | CARE STAFF APPRECIATION |
| HANSEN, ANN | 21-118-5990-051-000-3430 | 350.00 | 05/12/2025 | DETROIT ZOOLOGICAL SOC | GSRP FIELD TRIP |
| HANSEN, ANN | 21-118-5990-051-000-3430 | 84.00 | 05/12/2025 | DETROIT ZOOLOGICAL SOC | GSRP FIELD TRIP |
| HANSEN, ANN | 21-118-5990-051-000-3430 | 249.00 | 05/12/2025 | DETROIT ZOOLOGICAL SOC | GSRP FIELD TRIP |
| **HANSEN, ANN Total** | | **762.20** | | | |
| HARBAR, ERIN | 11-113-5112-022-000-0000 | 71.40 | 05/01/2025 | DBC*BLICK ART MATERIAL | GLAZE FOR CERAMICS |
| HARBAR, ERIN | 11-113-5112-022-000-0000 | 241.71 | 05/02/2025 | UTRECHT ART 8004471892 | PAINTING SUPPLIES FOR ART SHOW |
| **HARBAR, ERIN Total** | | **313.11** | | | |
| HARRIS, CHRISTINE | 61-296-7920-022-675-0000 | 8.99 | 05/21/2025 | DD/BR #336551 | SEPAC AWARDS BREAKFAST |
| HARRIS, CHRISTINE | 61-296-7920-022-675-0000 | 39.12 | 05/21/2025 | PANERA BREAD #600689 O | SEPAC AWARDS BREAKFAST |
| HARRIS, CHRISTINE | 61-296-7920-022-675-0000 | 85.74 | 05/21/2025 | SAMSCLUB.COM | SEPAC ,AP INTERVIEWS; HS STAFF PICNIC SUPPLIES |
| HARRIS, CHRISTINE | 61-296-7920-022-675-0000 | 85.95 | 05/26/2025 | JERSEY MIKES 31020 | AP INTERVIEW PANEL LUNCH |
| **HARRIS, CHRISTINE Total** | | **219.80** | | | |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 82.00 | 05/02/2025 | AMWAY GRAND PLAZA PARK | MSBO - PARKING - HENDERSON/CROSS/DINSMORE |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 536.48 | 05/05/2025 | COURTYARD BY MARRIOTT | MSBO CONFERENCE-EDDY |
| HENDERSON, BETH | 11-283-3220-001-000-0000 | 536.48 | 05/05/2025 | COURTYARD BY MARRIOTT | MSBO CONFERENCE-EDDY |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 700.92 | 05/05/2025 | HILTON | MSBO CONFERENCE-LEBLANC |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 385.28 | 05/05/2025 | HILTON | MSBO CONFERENCE-HENDERSON |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 385.28 | 05/05/2025 | HILTON | MSBO CONFERENCE-CROSS |
| HENDERSON, BETH | 11-252-3220-001-000-0000 | 423.36 | 05/05/2025 | MARRIOTT | MSBO CONFERENCE-DINSMORE |
| HENDERSON, BETH | 11-113-5112-022-000-0000 | 83.86 | 05/05/2025 | SCHOOL SPECIALTY ECOMM | HS ART SUPPLIES-ERIN HARBAR |
| HENDERSON, BETH | 11-113-5112-022-000-0000 | 124.18 | 05/06/2025 | SCHOOL SPECIALTY ECOMM | HS ART SUPPLIES-ERIN HARBAR |
| **HENDERSON, BETH Total** | | **3257.84** | | | |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 54.00 | 05/01/2025 | TEACHERSPAYTEACHERS.CO | TEACHING SUPPLIES |
| HERTRICH, MARINA | 11-111-5112-018-000-9122 | 1409.60 | 05/09/2025 | STAPLS7657004686000001 | PAPER FOR BUILDING |
| HERTRICH, MARINA | 61-296-7920-018-675-0000 | 349.00 | 05/12/2025 | GOPHER FAMILY BRANDS | PE SUPPLIES |
| HERTRICH, MARINA | 11-241-5910-018-000-0000 | 119.00 | 05/19/2025 | SCHOOL SPECIALTY ECOMM | CA-60 SUPPLIES |
| HERTRICH, MARINA | 11-111-5111-018-000-9122 | 16.25 | 05/19/2025 | SCHOOL SPECIALTY ECOMM | SOCIAL STUDIES SUPPLIES |
| HERTRICH, MARINA | 11-111-5116-018-000-0000 | 308.35 | 05/23/2025 | AMAZON MKTPL*NZ1EE6XY1 | PIANO CASTERS FOR VOCAL MUSIC |
| HERTRICH, MARINA | 11-212-5910-018-000-0000 | 194.38 | 05/30/2025 | JONES SCHOOL SUPPLY CO | COUNSELING SUPPLIES |

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|---|---|---|---|---|---|
| **HERTRICH, MARINA Total** | | **2450.58** | | | |
| HETTEL, ERIC | 11-261-3220-060-000-0000 | 811.80 | 05/05/2025 | MARRIOTT | MTCE MSBO CONFERENCE ASST DIRECTOR |
| HETTEL, ERIC | 11-261-5980-060-000-0000 | 928.41 | 05/08/2025 | SPARTAN TOOL | MTCE PLUMBING TOOLS SPARTAN TOOL |
| **HETTEL, ERIC Total** | | **1740.21** | | | |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 657.80 | 05/05/2025 | FSP*MISSION POINT | MASB CONFERENCE, MARY ANN RONEY, LODGING |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 125.00 | 05/08/2025 | MASB | MASB REGISTRATION, MARY ANN RONEY |
| HOLLY, SHEILA | 11-232-7910-001-000-0000 | 14.95 | 05/13/2025 | WWW.DOODLE.COM | MONTHLY ONLINE SUBSCRIPTION |
| HOLLY, SHEILA | 11-232-5910-001-000-0000 | 120.71 | 05/26/2025 | STAPLS7910802545000001 | OFFICE SUPPLIES - MOVING |
| HOLLY, SHEILA | 11-231-3220-001-000-0000 | 250.00 | 05/28/2025 | MASB | MASB CBA COURSES, JAMIE KLIEBERT |
| **HOLLY, SHEILA Total** | | **1168.46** | | | |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 91.06 | 05/01/2025 | OLIVE GARDEN 0021330 | STUDENT DINNER - ATTENDANCE REWARDS |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 291.82 | 05/06/2025 | EZCATER*APPLE SPICE BO | STUDENT BREAKFAST |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 207.94 | 05/07/2025 | EZCATER*AUNTIE ANNES P | TEACHER APPRECIATION |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 24.19 | 05/07/2025 | PENN STATION - 205 - I | STUDENT LUNCH - ATTENDANCE REWARD |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 182.95 | 05/08/2025 | EZCATER*KFC KENTUCKY F | STUDENT LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 39.00 | 05/08/2025 | HOLOCAUST CENTER | FIELD TRIP |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 105.68 | 05/08/2025 | JETS PIZZA - MI-150 | STUDENT LUNCH |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 17.66 | 05/08/2025 | LITTLE CAESARS #0057 | STUDENT LUNCH - ATTENDANCE REWARD |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 342.52 | 05/09/2025 | APPLE SPICE | TCHR APPRECIATION LUNCHEON |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 21.23 | 05/14/2025 | PENN STATION - 205 - I | STUDENT LUNCH - ATTENDANCE REWARD |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 16.38 | 05/14/2025 | TST* HOUSTON HOT CHICK | STUDENT LUNCH - ATTENDANCE AWARD |
| HOSKINS, DIANE | 21-131-5110-025-000-3310 | 3122.77 | 05/15/2025 | STAPLS7657452797000001 | ESL TEACHER SUPPLIES |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 74.23 | 05/15/2025 | WALGREENS #6359 | ESL PHOTOS END OF YEAR |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 153.26 | 05/16/2025 | BENITO S CAFE | STUDENT DINNER |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 262.10 | 05/19/2025 | APPLE SPICE | STUDENT BREAKFAST |
| HOSKINS, DIANE | 21-226-5910-025-000-3310 | 47.38 | 05/19/2025 | STAPLS7657678208000001 | OFFICE SUPPLY |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 67.83 | 05/21/2025 | TST* HOUSTON HOT CHICK | STUDENT LUNCH - ATTENDANCE REWARD |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 495.24 | 05/22/2025 | SAMSCLUB.COM | CHILL ZONE SUPPLIES, ESL END OF YEAR PARTY |
| HOSKINS, DIANE | 21-131-5110-025-000-3310 | 6372.38 | 05/28/2025 | SQ *DELANEY QUALITY CO | TIME KETTLE |
| HOSKINS, DIANE | 61-296-7920-025-607-0000 | 285.00 | 05/30/2025 | EZCATER*BIG TOMMYS PAR | ESL END OF YEAR |
| **HOSKINS, DIANE Total** | | **12220.62** | | | |
| HURLBURT, THOMAS | 11-271-5980-070-000-0000 | -98.41 | 05/22/2025 | THE HOME DEPOT #2737 | MISC TOOL RETURN |
| HURLBURT, THOMAS | 11-271-5980-070-000-0000 | 98.41 | 05/22/2025 | THE HOME DEPOT 2737 | MISC TOOLS |
| HURLBURT, THOMAS | 11-271-5980-070-000-0000 | 92.84 | 05/22/2025 | THE HOME DEPOT 2737 | MISC TOOLS |
| **HURLBURT, THOMAS Total** | | **92.84** | | | |
| HURT, KEIFER | 11-261-5992-018-000-0000 | 19.94 | 05/07/2025 | THE HOME DEPOT 2737 | NM PLUMBING DRAIN |
| **HURT, KEIFER Total** | | **19.94** | | | |
| JARVIS, JUSTIN | 61-296-7920-020-643-0000 | 99.95 | 05/23/2025 | ARTREACH CHILDRENS THE | MS FALL PLAY RIGHTS |
| JARVIS, JUSTIN | 61-296-7920-022-618-0000 | 137.59 | 05/26/2025 | LITTLE CAESARS #0057 | IASA SUPPLIES |
| JARVIS, JUSTIN | 61-296-7920-022-618-0000 | 68.74 | 05/26/2025 | SAMS CLUB #6657 | IASA SUPPLIES |
| **JARVIS, JUSTIN Total** | | **306.28** | | | |
| JOB, STACEY | 11-311-4910-052-000-9551 | 1454.00 | 05/14/2025 | PB *CRANBROOK ED | SUMMER CAMP FIELD TRIP, CARE |
| **JOB, STACEY Total** | | **1454.00** | | | |
| JORDAN, CHRISTOPHER | 41-261-4110-022-000-0000 | 535.64 | 05/12/2025 | GRAINGER | HS HVAC CHILLER PUMP |
| JORDAN, CHRISTOPHER | 11-261-5992-020-000-0000 | 20.82 | 05/14/2025 | GRAINGER | MS HVAC VAV RM 218 MINI SNAP ACTION SWITCH |
| JORDAN, CHRISTOPHER | 11-261-5992-020-000-0000 | 1.63 | 05/14/2025 | GREAT LAKES ACE HDWE | MS VAV RM 218 FASTNERS |
| JORDAN, CHRISTOPHER | 11-261-5992-014-000-0000 | 190.23 | 05/15/2025 | FERGUSON ENT 1836 | PV HVAC AHU PIPE FITTING |
| JORDAN, CHRISTOPHER | 11-261-5992-012-000-0000 | 65.14 | 05/16/2025 | GRAINGER | OH HVAC GYM AHU COGGED V BELT |
| JORDAN, CHRISTOPHER | 11-261-5992-022-000-0000 | 65.11 | 05/19/2025 | THE HOME DEPOT 2737 | HS BOOK DEPOSITORY REPAIR |
| JORDAN, CHRISTOPHER | 11-261-5992-020-000-0000 | 79.21 | 05/22/2025 | COCHRANE SUPPLY AND EN | MS BOILER 2 DAMPER SHAFT AUXILIARY SWITCH |
| JORDAN, CHRISTOPHER | 11-261-5992-012-000-0000 | -12.00 | 05/28/2025 | GRAINGER | OH HVAC GYM AHU DTE DISCOUNT |
| JORDAN, CHRISTOPHER | 11-261-5992-012-000-0000 | -65.12 | 05/28/2025 | GRAINGER | OH HVAC GYM AHU DTE DISCOUNT |

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|---|---|---|---|---|---|
| **JORDAN, CHRISTOPHER Total** | | **880.66** | | | |
| JR, RONALD | 61-296-7920-022-625-0000 | 33.42 | 05/01/2025 | ROSEN SHINGLE CATTAILS | DECA WORLD TRIP |
| JR, RONALD | 61-296-7920-022-625-0000 | 6.66 | 05/01/2025 | ROSEN SHINGLE SM JAVA | DECA WORLD TRIP |
| JR, RONALD | 61-296-7920-022-625-0000 | 192.00 | 05/02/2025 | METRO AIRPORT PARKING | DECA WORLD TRIP |
| JR, RONALD | 61-296-7920-022-675-0000 | 38.00 | 05/23/2025 | S L VILLAGE BAKERY LLC | STAFF SUPPLIES |
| JR, RONALD | 61-296-7920-022-675-0000 | 74.19 | 05/30/2025 | 7-ELEVEN 13473 | STAFF SUPPLIES |
| **JR, RONALD Total** | | **344.27** | | | |
| KERR, MAKAYLA | 11-111-5110-012-000-9611 | 1520.50 | 05/01/2025 | THE HENRY FORD RETAIL | 2ND GRADE FIELD TRIP |
| KERR, MAKAYLA | 11-111-5110-012-000-9611 | 861.00 | 05/05/2025 | DETROIT ZOO-GUEST RELA | 1ST GRADE FIELD TRIP |
| KERR, MAKAYLA | 61-296-7920-012-675-0000 | 100.00 | 05/23/2025 | PISTONS SPORTS & ENT | FUNDRAISER DEPOSIT |
| KERR, MAKAYLA | 61-296-7920-012-675-0000 | 180.00 | 05/29/2025 | CANVA* I04530-67833137 | ROAR CARDS |
| KERR, MAKAYLA | 11-111-5110-012-000-9611 | 146.50 | 05/29/2025 | FITNESS FINDERS INC | GYM INCENTIVES |
| **KERR, MAKAYLA Total** | | **2808.00** | | | |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 5.08 | 05/08/2025 | DUNKIN #359975 | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 5.83 | 05/08/2025 | SECR NATIVE GRIND | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 327.98 | 05/08/2025 | SOARING EAGLE HOTEL | HOTEL - MAETC CONFERENCE IN MT. PLEASANT |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 4.87 | 05/09/2025 | DUNKIN #356705 | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 10.27 | 05/09/2025 | JIMMY JOHNS - 3835 | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 31.89 | 05/09/2025 | PAN PAN RESTAURANT | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 5.04 | 05/09/2025 | SECR NATIVE GRIND | FOOD AT MAETC CONFERENCE. |
| KRAEMER, SARAH | 21-226-3220-025-000-3310 | 11.53 | 05/15/2025 | PANERA BREAD #600690 P | FOOD AT MCAN CONFERENCE. |
| **KRAEMER, SARAH Total** | | **402.49** | | | |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 25.00 | 05/13/2025 | KROGER #619 | FLOWERS "SUPPORT PERSON OF THE YEAR" |
| LANDAU, DENISE | 11-283-7910-001-000-0000 | 74.00 | 05/20/2025 | CITY OF NOVI | FINGERPRINTS FOR JAPANESE SCHOOL |
| LANDAU, DENISE | 11-283-7410-001-000-0000 | 2.95 | 05/20/2025 | ICI*FEECITY OF NOVI | CREDIT CARD FEE |
| LANDAU, DENISE | 11-283-4910-001-000-0000 | 45.00 | 05/22/2025 | MDE EDUCATOR LICENSE | BODNOVITS' PERMIT - MDE EDUCATOR LICENSE |
| **LANDAU, DENISE Total** | | **146.95** | | | |
| LASH, NANCY | 11-111-5110-014-000-0000 | 41.67 | 05/06/2025 | SUPREME SCHOOL SPLY WE | CLASSROOM TEACHERS DAILY PLAN BOOK |
| LASH, NANCY | 11-111-5110-014-000-0000 | 189.00 | 05/09/2025 | DHARMA TRADING CO | ART SUPPLIES |
| LASH, NANCY | 11-111-5110-014-000-0000 | 360.00 | 05/15/2025 | STAPLS7657421071000001 | PAPER |
| LASH, NANCY | 11-111-5110-014-000-0000 | 237.40 | 05/20/2025 | SCHOOL SPECIALTY ECOMM | CLASSROOM SUPPLY |
| **LASH, NANCY Total** | | **828.07** | | | |
| LAUER, KELLI | 21-221-5110-099-000-3071 | 166.01 | 05/07/2025 | OTC BRANDS *OTC BRAND | MISC SUPPLIES |
| LAUER, KELLI | 21-221-3190-099-000-4450 | 50.00 | 05/13/2025 | WMU ADMISSIONS TN | PROF SVCS, REGISTRATION |
| LAUER, KELLI | 21-125-5110-099-000-3071 | 170.57 | 05/14/2025 | INDEPENDENT PUBLISHERS | TEACHING SUPPLIES |
| LAUER, KELLI | 11-221-7910-001-000-9611 | 110.32 | 05/19/2025 | APPLE SPICE | WORKING LUNCH INTERVIEWS |
| LAUER, KELLI | 21-221-3190-099-000-4450 | 50.00 | 05/22/2025 | WMU ADMISSIONS TN | PROF. SVCS |
| LAUER, KELLI | 21-221-3220-099-000-3071 | 140.00 | 05/28/2025 | MABE MI | SINGLE NEWCOMER REGISTRATION |
| LAUER, KELLI | 21-221-3220-099-000-3071 | 140.00 | 05/28/2025 | MABE MI | SINGLE NEWCOMER REGISTRATION |
| LAUER, KELLI | 21-221-3190-099-000-4450 | 50.00 | 05/28/2025 | WMU ADMISSIONS TN | PROF SVCS, REGISTRATION |
| LAUER, KELLI | 21-221-3220-099-000-3071 | 2313.00 | 05/30/2025 | TESOL INTERNATIONAL AS | SWEL GLOBAL COHORT ON TEACHER LEADERSHIP |
| **LAUER, KELLI Total** | | **3189.90** | | | |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 15.44 | 05/01/2025 | ORANGE COUNTY C C CONC | DECA |
| LEPHART, SARAH | 21-271-3310-022-593-3440 | 429.79 | 05/01/2025 | ROSEN SHINGLE MI CASA | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 21.92 | 05/01/2025 | ROSEN SHNGL 18 MONROE | DECA |
| LEPHART, SARAH | 21-271-3310-022-510-3440 | 7.76 | 05/02/2025 | ROSEN SHNGL 18 MONROE | DECA |
| LEPHART, SARAH | 11-249-5990-022-000-0000 | 119.98 | 05/12/2025 | FARMER JOHN'S GREENHOU | HONORS NIGHT |
| LEPHART, SARAH | 11-249-5990-022-000-0000 | 39.98 | 05/12/2025 | TRADER JOE S #667 | HONORS NIGHT |
| LEPHART, SARAH | 11-249-5990-022-000-0000 | 239.95 | 05/16/2025 | FARMER JOHN'S GREENHOU | GRADUATION |
| LEPHART, SARAH | 11-249-5990-022-000-0000 | 299.95 | 05/19/2025 | FARMER JOHN'S GREENHOU | GRADUATION |
| **LEPHART, SARAH Total** | | **1174.77** | | | |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 05/01/2025 | ARAGON AI HEADSHOTS | CHAMBER OF COMMERCE DIRECTORY PHOTO |

| | | | | | |
|---|---|---|---|---|---|
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 59.99 | 05/02/2025 | DAVINCI AI | ONLINE AI SUBSCRIPTION |
| MAINKA, BENJAMIN | 11-232-3220-001-000-0000 | 320.30 | 05/02/2025 | MOES ON TEN | INTERSCHOOL COUNCIL BREAKFAST MEETING |
| MAINKA, BENJAMIN | 11-232-5410-001-000-0000 | 35.00 | 05/06/2025 | GAN*DETNEWS/FREE PRESS | ONLINE SUBSCRIPTION PERIODICAL |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 05/08/2025 | ARAGON AI HEADSHOTS | NOVI CHAMBER OF COMMERCE |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 44.09 | 05/12/2025 | NOVI CONEY ISLAND | BREAKFAST MEETING WITH BOARD VICE PRESIDENT |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 05/15/2025 | ARAGON AI HEADSHOTS | NOVI CHAMBER COMMERCE |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 47.60 | 05/15/2025 | MISSION BBQ NORTHVILLE | LUNCH MEETING WITH BOARD TRUSTEE |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 20.00 | 05/19/2025 | OPENAI *CHATGPT SUBSCR | ONLINE AI SUBSCRIPTION |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 188.99 | 05/19/2025 | TST* MAIZ MEXICAN CANT | PARTNERSHIP LUNCH MEETING |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 56.15 | 05/20/2025 | FORDS GARAGE - NOVI | LUNCH WITH BOARD TREASURER |
| MAINKA, BENJAMIN | 11-231-3220-001-000-0000 | 43.52 | 05/21/2025 | BREAKFAST CLUB OF NOVI | BREAKFAST WITH BOARD TRUSTEE |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 05/22/2025 | ARAGON AI HEADSHOTS | NOVI CHAMBER OF COMMERCE |
| MAINKA, BENJAMIN | 11-232-7910-001-000-0000 | 11.99 | 05/29/2025 | ARAGON AI HEADSHOTS | NOVI CHAMBER OF COMMERCE |
| MAINKA, BENJAMIN | 11-232-3220-001-000-0000 | 593.78 | 05/30/2025 | FIFTH AVENUE CLUB AND | STAFF ENGAGEMENT MEETING |
| **MAINKA, BENJAMIN Total** | | **1469.37** | | | |
| MCDOUGALL, BARBARA | 11-293-5999-022-000-0000 | 756.80 | 05/07/2025 | PAPER DIRECT | CERTIFICATE PAPER FOR AWARDS |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 1037.99 | 05/08/2025 | CROWN AWARDS INC | MEDALS/AWARDS MS TRACK |
| MCDOUGALL, BARBARA | 61-296-7920-020-837-0000 | 349.66 | 05/08/2025 | QDOBA 2823 ONLINE | G LAX TEAM DINNER |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 354.58 | 05/09/2025 | MARIA S ITALIAN BAKERY | COLLEGIATE SIGNING |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 58.60 | 05/09/2025 | SAMSCLUB #6657 | SALPI LUNCH |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 255.17 | 05/12/2025 | SAMSCLUB.COM | SALPI PICNIC |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | -53.04 | 05/13/2025 | CROWN AWARDS INC | CREDIT FOR MEDALS |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 76.19 | 05/13/2025 | KROGER #632 | SALPI LUNCH |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 245.90 | 05/13/2025 | TST* DETROIT WING CO - | 5/16 HS TRACK |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 221.46 | 05/14/2025 | BENITO S CAFE | 5/13 JV TRACK MEET |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 281.89 | 05/14/2025 | CROWN AWARDS INC | MS TRACK MEDALS |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 19.98 | 05/15/2025 | SAMSCLUB.COM | SALPI LUNCH |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 442.92 | 05/19/2025 | BENITO S CAFE | 5/16 HS TRACK MEET |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 442.92 | 05/22/2025 | BENITO S CAFE | 5/21 MS TRACK |
| MCDOUGALL, BARBARA | 61-296-7920-022-801-0000 | 100.00 | 05/30/2025 | BENITO S CAFE | NMS SALPI VISIT |
| **MCDOUGALL, BARBARA Total** | | **4591.02** | | | |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 479.80 | 05/02/2025 | BEST PLUMBING SPECIALT | MTCE CUNSUMP KIT AND RETRO DROP KIT |
| NESMITH, RUSSELL | 41-261-4110-011-000-0000 | 144.15 | 05/02/2025 | CONTRACTORS PIPE&SUPPL | VO PLUMBING FAUCETS FOR BATHROOM |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | 210.00 | 05/14/2025 | THE PIONEER MANUFACTUR | DISTRICT WIDE PARKING LOT STENCILS |
| NESMITH, RUSSELL | 21-261-5993-060-000-9200 | 70.00 | 05/14/2025 | THE PIONEER MANUFACTUR | RF PARKING LOT STENCILS |
| NESMITH, RUSSELL | 11-261-5992-022-000-0000 | 69.61 | 05/19/2025 | THE HOME DEPOT #2737 | HS PLUMBING KITCHEN |
| NESMITH, RUSSELL | 11-261-4220-060-000-0000 | 862.50 | 05/21/2025 | PENSKE TRK LSG 059110 | HS GRADUATION CEREMONY |
| NESMITH, RUSSELL | 11-261-4220-060-000-0000 | 66.39 | 05/21/2025 | PENSKE TRK LSG 059110 | HS GRADUATION CEREMONY |
| NESMITH, RUSSELL | 11-261-4220-060-000-0000 | -59.80 | 05/21/2025 | PENSKE TRK LSG 059110 | HS GRADUATION CEREMONY REFUND |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | 125.46 | 05/22/2025 | ATOMIC CLEANING | MTCE GROUNDS NEW WAND FOR POWER WASHER |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | 593.18 | 05/22/2025 | WEINGARTZ (LIVONIA) | MTCE GROUNDS BLADES |
| NESMITH, RUSSELL | 11-261-4120-060-000-0000 | 68.00 | 05/26/2025 | WEINGARTZ | MTCE EQUIPMENT DIAGNOSTIC CHARGE |
| NESMITH, RUSSELL | 11-261-5993-060-000-0000 | -33.58 | 05/26/2025 | WEINGARTZ (LIVONIA) | MTCE GROUNDS BLADES SALES TAX REFUND |
| NESMITH, RUSSELL | 11-261-5992-060-000-0000 | 72.59 | 05/28/2025 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK FLOW DEVICE ADAPER SET |
| **NESMITH, RUSSELL Total** | | **2668.30** | | | |
| NOWICKI, MATTHEW | 11-271-5980-070-000-0000 | 22.08 | 05/26/2025 | THE HOME DEPOT 2737 | MISC TOOLS |
| **NOWICKI, MATTHEW Total** | | **22.08** | | | |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 549.81 | 05/02/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 339.75 | 05/02/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 411.11 | 05/06/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 387.54 | 05/08/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 429.56 | 05/12/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |

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|---|---|---|---|---|---|
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 496.98 | 05/12/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 21-221-5110-099-000-2820 | 18296.25 | 05/13/2025 | BENCHMARK EDUCATION CO | LITERACY BOOKS - DECODABLES |
| PARK, CATHRYN | 11-221-7910-001-000-9611 | 110.15 | 05/20/2025 | PANERA BREAD #600689 O | ALL DAY MEETING BREAKFAST |
| PARK, CATHRYN | 21-222-5990-014-000-9349 | 8.99 | 05/21/2025 | FOLLETT CONTENT SOLUTI | MEDIA CENTER CAREER BOOKS |
| PARK, CATHRYN | 61-296-7920-001-740-0000 | 73.91 | 05/21/2025 | KROGER | NEF CLASSROOM GRANT - FITZGIBBON |
| **PARK, CATHRYN Total** | | **21104.05** | | | |
| PHELPS, HEIDI | 21-122-4910-026-194-9300 | 70.97 | 05/23/2025 | HOBBY-LOBBY #645 | PURCHASE FOR NATC GRADUATION, STUDENT GIFT. |
| PHELPS, HEIDI | 21-122-4910-026-194-9300 | 85.00 | 05/29/2025 | EMAGINE NOVI | EOY EVENT FOR NATC |
| **PHELPS, HEIDI Total** | | **155.97** | | | |
| POHLONSKI, EMILY | 11-221-7910-001-000-9611 | 106.39 | 05/13/2025 | DTW PF CHANGS | FOSS SCIENCE PD DINNER FOR 4 STAFF |
| POHLONSKI, EMILY | 11-221-7910-001-000-9611 | 24.95 | 05/13/2025 | UBER *TRIP | FOSS PD TRANSPORTATION FROM AIRPORT TO |
| POHLONSKI, EMILY | 11-221-7910-001-000-9611 | 49.22 | 05/16/2025 | MINNEAPOLIS AIRPORT | FOSS SCIENCE PD LUNCH |
| **POHLONSKI, EMILY Total** | | **180.56** | | | |
| POSHADLO, JEFFREY | 11-261-5980-060-000-0000 | 63.88 | 05/07/2025 | THE HOME DEPOT #2737 | MTCE TOOLS FACE HAMMER AND PLIERS |
| POSHADLO, JEFFREY | 11-261-5980-060-000-0000 | 19.97 | 05/15/2025 | THE HOME DEPOT #2737 | MTCE TOOLS FOLDIG KNIFE |
| POSHADLO, JEFFREY | 11-261-5993-052-000-0000 | 150.50 | 05/15/2025 | WEINGARTZ | ECEC GROUNDS SNOWBLOW PARTS |
| POSHADLO, JEFFREY | 11-261-5993-015-000-0000 | 150.50 | 05/15/2025 | WEINGARTZ | DF GROUNDS SNOWBLOW PARTS |
| POSHADLO, JEFFREY | 11-261-5993-018-000-0000 | 22.68 | 05/26/2025 | THE HOME DEPOT #2737 | NM GROUNDS STADIUM CEMENT |
| **POSHADLO, JEFFREY Total** | | **407.53** | | | |
| RONNING, ADAM | 11-112-5119-020-000-0000 | 20.00 | 05/01/2025 | J.W. PEPPER | MUSICAL SCORES FOR MUSIC IN THE PARK |
| **RONNING, ADAM Total** | | **20.00** | | | |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 57.45 | 05/06/2025 | TST*BARRIO - TRAVERSE | DINNER @ MPAAA CONFERENCE |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 83.61 | 05/08/2025 | MISSION TABLE/JOLLY PU | DINNER @ MPAAA CONFERENCE |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 508.87 | 05/09/2025 | GRAND TRAVERSE RESORT | MPAAA CONFERENCE LODGING |
| RUTKOWSKI, MELANIE | 11-221-3220-001-000-9611 | 218.30 | 05/09/2025 | GRAND TRAVERSE RESORT | MPAAA CONFERENCE LODGING |
| **RUTKOWSKI, MELANIE Total** | | **868.23** | | | |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 2.49 | 05/05/2025 | MUSESCORE PURCHASE | MUSIC FOR SPRING CONCERT. |
| SCHURIG, CLAIRE | 11-113-5116-022-000-9122 | 26.50 | 05/06/2025 | J.W. PEPPER | MUSIC FOR SPRING CONCERT. |
| SCHURIG, CLAIRE | 61-296-7920-022-620-0000 | 107.73 | 05/06/2025 | SQ *THE FLOWER ALLEY | FLOWERS FOR SENIORS FOR FINAL CONCERT. |
| **SCHURIG, CLAIRE Total** | | **136.72** | | | |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 14.96 | 05/02/2025 | SAMSCLUB #6657 | STAFF APPRECIATION |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 87.64 | 05/05/2025 | MEIJER # 065 | STAFF APPRECIATION |
| SCHYPINSKI, RACHEL | 61-296-7920-022-686-0000 | 459.07 | 05/12/2025 | PANERA BREAD #600689 O | STAFF APPRECIATION |
| **SCHYPINSKI, RACHEL Total** | | **561.67** | | | |
| SHAFER, RACHELLE | 21-118-5990-051-000-3430 | 3414.23 | 05/01/2025 | SCHOOL SPECIALTY MOTO | GSRP SUPPLIES- LAMINATOR |
| SHAFER, RACHELLE | 11-118-5110-052-000-9551 | 196.60 | 05/05/2025 | STAPLS7656926749000001 | MISS LAUREN'S CLASSROOM SUPPLIES |
| SHAFER, RACHELLE | 21-122-5110-052-191-9300 | 448.94 | 05/07/2025 | 45 LAKESHORE LEARNING | GSRP CLASROOM SUPPLIES |
| SHAFER, RACHELLE | 61-296-7920-052-751-0000 | 92.65 | 05/12/2025 | OTC BRANDS *OTC BRAND | PRESCHOOL SUMMER CAMPS |
| SHAFER, RACHELLE | 61-296-7920-052-751-0000 | 262.54 | 05/12/2025 | OTC BRANDS *OTC BRAND | PRESCHOOL SUMMER CAMPS |
| SHAFER, RACHELLE | 61-296-7920-041-655-0000 | 1972.00 | 05/13/2025 | NORTHVILLE CM FOUNDATI | FIELD TRIP. |
| SHAFER, RACHELLE | 11-351-5990-052-000-9551 | 149.38 | 05/19/2025 | STAPLS7657621406000001 | KLEENEX TISSUES |
| SHAFER, RACHELLE | 21-118-5990-051-000-3430 | 739.80 | 05/19/2025 | STAPLS7657821782000001 | GSRP COPIER PAPER |
| SHAFER, RACHELLE | 11-118-4910-052-000-9551 | 49.95 | 05/30/2025 | SAFEWAY SHREDDING | SHREDDING |
| SHAFER, RACHELLE | 61-296-7920-041-655-0000 | 846.75 | 05/30/2025 | SQ *KONA ICE OF WESTER | KONA ICE TREAT FOR THE STUDENTS |
| **SHAFER, RACHELLE Total** | | **8172.84** | | | |
| SINANIS, HEATHER | 61-296-7920-015-627-0000 | 192.00 | 05/02/2025 | IN *AR2 ENGINEERING LL | FIELD DAY SUPPLIES |
| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 525.00 | 05/08/2025 | THE FARMINGTON HILLS N | 2ND GRADE FIELD TRIP TO HERITAGE PARK |
| SINANIS, HEATHER | 61-296-7920-015-627-0000 | 116.82 | 05/13/2025 | LITTLE CAESARS #0057 | SCHOOL SAFETY REWARD PARTY |
| SINANIS, HEATHER | 61-296-7920-015-675-0000 | 1185.00 | 05/22/2025 | DETROIT ZOO-GUEST RELA | KINDERGARTEN FIELD TRIP |
| **SINANIS, HEATHER Total** | | **2018.82** | | | |
| SIPPLE, GEORGE | 11-282-7410-001-000-0000 | 20.00 | 05/28/2025 | OPENAI *CHATGPT SUBSCR | MONTHLY DUES SUBSCRIPTION |
| **SIPPLE, GEORGE Total** | | **20.00** | | | |

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|---|---|---|---|---|---|
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 111.23 | 05/01/2025 | TST* BUCK & RIDER- CAM | CONFERENCE EXPENSES IN AZ |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 128.00 | 05/02/2025 | METRO AIRPORT PARKING | CONFERENCE EXPENSE OUT OF STATE TRAVEL AZ |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 81.25 | 05/02/2025 | SHERATON | CONFERENCE EXPENSE OUT OF STATE AZ |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 942.21 | 05/02/2025 | SHERATON | CONFERENCE EXPENSE OUT OF STATE TRAVEL AZ |
| SQUIRES, AMANDA | 21-226-3229-001-081-9300 | 942.21 | 05/02/2025 | SHERATON | CONFERENCE EXPENSE OUT OF STATE TRAVEL AZ |
| SQUIRES, AMANDA | 21-226-7410-001-081-9300 | 100.00 | 05/26/2025 | IN *ASSOCIATION OF ADM | MEMBERSHIP DUES |
| **SQUIRES, AMANDA Total** | | **2304.90** | | | |
| THOMPSON, STEPHEN | 11-261-5992-020-000-0000 | 21.82 | 05/02/2025 | GREAT LAKES ACE HDWE | MS CARPENTRY T-SHIRT FRAME INSTALLATION |
| THOMPSON, STEPHEN | 11-261-5992-011-000-0000 | 1.05 | 05/06/2025 | GREAT LAKES ACE HDWE | VO CARPENTRY CABINET HANDLE REPAIR RM 20 |
| THOMPSON, STEPHEN | 11-261-5992-013-000-0000 | 3.52 | 05/12/2025 | GREAT LAKES ACE HDWE | NW CARPENTRY CABINET REPAIR |
| THOMPSON, STEPHEN | 11-261-5992-018-000-0000 | 30.38 | 05/13/2025 | GREAT LAKES ACE HDWE | NM SOAP DISPENSER INSTALLATION |
| THOMPSON, STEPHEN | 11-261-5992-014-000-0000 | 43.00 | 05/19/2025 | REDFORD LOCK COMPANY | PV CARPENTRY LOCKER REPAIR |
| THOMPSON, STEPHEN | 11-261-5992-022-000-0000 | -64.98 | 05/19/2025 | THE HOME DEPOT #2737 | HS SPECIAL NEEDS FUN DAY HOSE RETURN |
| THOMPSON, STEPHEN | 11-261-5992-022-000-0000 | 129.96 | 05/19/2025 | THE HOME DEPOT 2737 | HS SPECIAL NEEDS FUN DAY HOSE |
| **THOMPSON, STEPHEN Total** | | **164.75** | | | |
| TOBIS, DANIEL | 11-293-7410-022-000-0000 | 161.20 | 05/20/2025 | MIAAA MEMBERSHIP | MIAAA MEMBERSHIP |
| **TOBIS, DANIEL Total** | | **161.20** | | | |
| VANGIESON, ROBERT | 11-261-5992-020-000-0000 | 2.48 | 05/05/2025 | THE HOME DEPOT #2737 | MS CARPENTRY DESK LEGS IN RM 508 |
| VANGIESON, ROBERT | 11-261-5992-022-000-0000 | 1.61 | 05/08/2025 | THE HOME DEPOT 2737 | HS PLUMBING BATHROOM DRAIN |
| VANGIESON, ROBERT | 11-261-5980-060-000-0000 | 19.97 | 05/26/2025 | THE HOME DEPOT #2737 | MTCE SHOP TOOL NOZZLE SET MAX 3300 PSI |
| **VANGIESON, ROBERT Total** | | **24.06** | | | |
| WARRA, MARY | 11-113-5118-022-000-9122 | 674.80 | 05/01/2025 | CAROLINA BIOLOGIC SUPP | DISSECTION SUPPLIES FOR CLASSROOM |
| WARRA, MARY | 11-249-5990-022-000-0000 | -172.53 | 05/01/2025 | GRADUATIONM | RETURNED GRADUATION STOLES |
| WARRA, MARY | 61-296-7920-022-686-0000 | 3150.00 | 05/01/2025 | SQ *NIGHTBEAT ENTERTAI | DJ FOR PROM |
| WARRA, MARY | 61-296-7920-022-627-0000 | 875.00 | 05/01/2025 | THE GOAT YOGA | ADMISSION FOR FIELD TRIP |
| WARRA, MARY | 21-271-3310-022-593-3440 | 177.60 | 05/05/2025 | MEARS CONNECT | BPA NATIONALS TRANSPORTATION |
| WARRA, MARY | 21-271-3310-022-593-3440 | 31.20 | 05/05/2025 | MEARS CONNECT | BPA NATIONALS TRANSPORTATION |
| WARRA, MARY | 61-296-7920-022-686-0000 | 715.00 | 05/05/2025 | SAMSCLUB.COM | STAFF APPRECIATION ITEMS |
| WARRA, MARY | 11-113-5110-022-000-0000 | 1427.12 | 05/05/2025 | STAPLS7656531809000001 | COPER PAPER & MANILA FOLDERS FOR HS |
| WARRA, MARY | 61-296-7920-022-753-0000 | 100.00 | 05/05/2025 | THE HOME DEPOT #2737 | SOIL FOR COURTYARD |
| WARRA, MARY | 61-296-7920-022-611-0000 | 625.00 | 05/07/2025 | SAM MICHAEL'S MENSWEAR | PRODUCTION OF COLLARS |
| WARRA, MARY | 11-113-5110-022-000-0000 | 304.20 | 05/07/2025 | VISTAPRINT | POSTCARDS |
| WARRA, MARY | 11-113-7410-022-000-0000 | 1872.00 | 05/08/2025 | TRESONA MULTIMEDIA LLC | LICENSING FEES FOR BAND |
| WARRA, MARY | 61-296-7920-022-686-0000 | 176.96 | 05/09/2025 | CC* CRUMBL NOVI | STAFF APPRECIATION COOKIES |
| WARRA, MARY | 61-296-7920-022-686-0000 | 93.56 | 05/09/2025 | SAMSCLUB.COM | STAFF APPRECIATION ITEMS |
| WARRA, MARY | 11-113-5119-022-000-9122 | 44.92 | 05/09/2025 | SAMSCLUB.COM | SENIOR CELEBRATION |
| WARRA, MARY | 61-296-7920-022-686-0000 | 3450.00 | 05/12/2025 | BAM MASCOTS INC. | REMAINDER BALANCE FOR MASCOT |
| WARRA, MARY | 61-296-7920-022-686-0000 | 138.80 | 05/12/2025 | SAMSCLUB.COM | SENIOR PICNIC ITEMS |
| WARRA, MARY | 61-296-7920-022-613-0000 | 64.99 | 05/13/2025 | BENITO S CAFE | CLUB END OF THE YEAR CELEBRATION |
| WARRA, MARY | 61-296-7920-022-671-0000 | 132.99 | 05/13/2025 | BENITO S CAFE | YEAR END CLUB CELEBRATION |
| WARRA, MARY | 61-296-7920-022-748-0000 | 91.45 | 05/13/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 61-296-7920-022-748-0000 | 40.69 | 05/13/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 11-113-5117-022-000-0000 | 39.05 | 05/14/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 11-113-5117-022-000-0000 | 5.00 | 05/14/2025 | SHIPT* TIP 375266892 | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 61-296-7920-022-686-0000 | 474.99 | 05/15/2025 | BENITO S CAFE | PIZZA FOR SENIOR PICNIC |
| WARRA, MARY | 61-296-7920-022-686-0000 | 474.99 | 05/15/2025 | BENITO S CAFE | PIZZA FOR SENIOR PICNIC |
| WARRA, MARY | 61-296-7920-022-629-0000 | 47.00 | 05/16/2025 | FSP*NDEO | CORDS & MEDALS FOR DANCE |
| WARRA, MARY | 61-296-7920-022-686-0000 | 708.62 | 05/16/2025 | SAMSCLUB.COM | SENIOR PICNIC ITEMS |
| WARRA, MARY | 61-296-7920-022-748-0000 | 88.33 | 05/20/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 61-296-7920-022-608-0000 | 32.96 | 05/26/2025 | SAMSCLUB.COM | STAFF CELEBRATION |
| WARRA, MARY | 61-296-7920-022-618-0000 | 19.90 | 05/26/2025 | SAMSCLUB.COM | WATER FOR SHOWCASE EVENT |
| WARRA, MARY | 11-113-5110-022-000-0000 | 739.80 | 05/26/2025 | STAPLS7910793890000001 | COPY PAPER FOR HS |

| | | | | | |
|---|---|---|---|---|---|
| WARRA, MARY | 11-113-5116-022-000-0000 | 175.00 | 05/27/2025 | IDEAL SHIELD LLC | CLASSROOM SUPPLIES |
| WARRA, MARY | 61-296-7920-022-748-0000 | 48.66 | 05/28/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 61-296-7920-022-675-0000 | 42.28 | 05/29/2025 | MEIJER # 122 | STAFF PICNIC ITEMS |
| WARRA, MARY | 61-296-7920-022-675-0000 | 519.24 | 05/29/2025 | SAMSCLUB.COM | STAFF PICNIC ITEMS |
| WARRA, MARY | 61-296-7920-022-748-0000 | 15.88 | 05/29/2025 | SHIPT* ORDER | SUPPLIES FOR CULINARY CLASS |
| WARRA, MARY | 61-296-7920-022-748-0000 | 5.00 | 05/29/2025 | SHIPT* TIP 378381573 | SUPPLIES FOR CULINARY CLASS TIP |
| **WARRA, MARY Total** | | **17450.45** | | | |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 28.28 | 05/01/2025 | JERSEY MIKES 31020 | TRACK TIMER- NUTRITION |
| WATCHOWSKI, DONALD | 11-293-5990-022-000-0000 | 499.00 | 05/02/2025 | IN *BIGGEST FAN, INC. | CAT PACK SUPPORT MATERIALS |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 16.50 | 05/05/2025 | SQ *YVETTE DILLAPREE | NMS EVENT WORKER LUNCH |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 5.50 | 05/05/2025 | SQ *YVETTE DILLAPREE | NMS EVENT WORKER LUNCH |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 17.00 | 05/05/2025 | SQ *YVETTE DILLAPREE | NMS EVENT WORKER LUNCH |
| WATCHOWSKI, DONALD | 11-293-7410-022-000-0000 | 161.20 | 05/08/2025 | MIAAA MEMBERSHIP | 25-26 REGULAR MIAAA MEMBERSHIP FEE |
| WATCHOWSKI, DONALD | 11-293-5990-022-000-0000 | 894.00 | 05/13/2025 | UNITED IMAGE GROUP | SIGNAGE- HS |
| WATCHOWSKI, DONALD | 11-293-5990-022-000-0000 | 1705.86 | 05/15/2025 | MID AMERICA | POMS- V AND JV |
| WATCHOWSKI, DONALD | 61-296-7920-022-801-0000 | 118.87 | 05/29/2025 | CULVERS LAKE ORION DRI | MHSAA REGIONAL- BOYS GOLF FOOD |
| **WATCHOWSKI, DONALD Total** | | **3446.21** | | | |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 357.47 | 05/06/2025 | AMAZON MKTPL*NB5QF9V50 | HP BATTERY ADAPTER, ADAPTERS, NUMBER PADS |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | -1368.36 | 05/09/2025 | CDW GOVT #AD9WW3X | CREDIT APPLIED FROM CDW |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 149.20 | 05/12/2025 | AMAZON MKTPL*NI0QU70V0 | HP POWER ADAPTERS/CHARGERS |
| WHITESIDE, LISA | 11-225-5910-001-000-0000 | 26.77 | 05/21/2025 | AMAZON MKTPL*NZ6EG84Y1 | DOUBLE SIDED TAPE |
| WHITESIDE, LISA | 11-225-5910-001-000-0000 | 37.76 | 05/26/2025 | AMAZON.COM*NN9LJ6GN2 | KLEENEX AND CLOROX WIPES |
| WHITESIDE, LISA | 11-225-5990-001-000-0000 | 85.45 | 05/30/2025 | AMAZON MKTPL*N67K38TY2 | LABELS FOR LAPTOPS |
| **WHITESIDE, LISA Total** | | **-711.71** | | | |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 210.00 | 05/05/2025 | OUTDOOR ADVEN CNTR POS | SCHOOL FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 178.62 | 05/05/2025 | STERICYCLE, INC | MAIN OFFICE RECYCLE BOX |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 470.90 | 05/06/2025 | FOLLETT CONTENT SOLUTI | SCHOOL FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-617-0000 | 71.99 | 05/08/2025 | PLAYAWAY PRODUCTS LLC | MEDIA CENTER SUPPLIES |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 560.00 | 05/12/2025 | THE FARMINGTON HILLS N | SCHOOL FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 66.08 | 05/12/2025 | WAL-MART #5893 | SCHOOL SUPPLIES |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 1070.00 | 05/16/2025 | NORTHVILLE CM FOUNDATI | SCHOOL FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 288.32 | 05/16/2025 | PTI*THEPETTINGFARM | SCHOOL FIELD TRIP |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | -34.00 | 05/19/2025 | PTI*THEPETTINGFARM | SCHOOL FIELD TRIP- RETURN |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 14.00 | 05/22/2025 | NORTHVILLE CM FOUNDATI | SCHOOL FIELD TRIP - PURCHASED ADDITIONAL |
| WILLIAMS, LAKEISA | 61-296-7920-011-675-0000 | 2104.79 | 05/29/2025 | GBC ARDEN STUDIO | SCHOOL WIDE EQUIPMENT |
| **WILLIAMS, LAKEISA Total** | | **5000.70** | | | |
| ZARDUS, ASHLEY | 61-296-7920-022-631-0000 | 593.30 | 05/06/2025 | WEISSMAN'S THEATRICAL | COSTUMES |
| ZARDUS, ASHLEY | 61-296-7920-022-631-0000 | 291.32 | 05/13/2025 | PANERA BREAD #600689 O | BANQUET |
| **ZARDUS, ASHLEY Total** | | **884.62** | | | |
| **Grand Total** | | 145091.23 | | | |

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES**

**TOPIC:** NHS Orchestra Camp, August 22-24, 2025 – Camp Copneconic

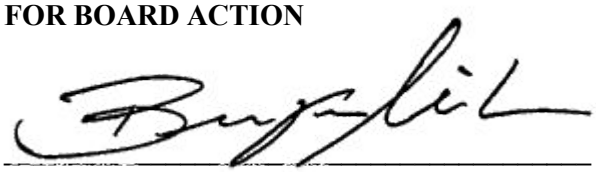
Mr. Jim Van Eizenga, Novi High School Orchestra Teacher, is requesting approval for the Novi High School Orchestra to travel to Camp Copneconic, in Fenton, Michigan, for their annual camp. He has led this trip for the last six (6) years.

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

The cost to the families for this trip is $175. Orchestra Boosters will cover an additional $25. Parents and families will provide transportation to camp on Friday evening and pick them up on Sunday Morning.

**RECOMMENDATION:**
That the Novi Community Schools Board of Education approve the Novi High School Orchestra Camp to the Camp Copneconic, in Fenton, Michigan, August 22-24, 2025.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Ben Mainka, Superintendent**

Click here for instructions

SY 25-26

0000061

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

| | | |
|---|---|---|
| **Date Request Submitted (auto-populated)** 12 weeks prior minimum | **Date of Request** 05/14/2025 | **Type of Trip:** Overnight |
| **Dates of Trip** | **Leave** 08/22/2025 | **Return** 08/24/2025 |
| **Number of School Days Missed by Students** | 0 | |

## TRIP INFORMATION

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

Summary of Trip:

Orchestra Camp is a yearly retreat where students get to begin building our orchestra culture and community, review key skills from the previous years' classes, and get a jump start on repertoire for the upcoming year.

## 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

This trip happens before school begins

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

With the orchestra classes being separated by ability during the year, orchestra camp is really one of the only times we have to build community as an orchestra program. Also new students come into the auditioned groups every year so this gives them a great introduction to those top ensembles.

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

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | Yes | If yes, when: | 08/23/2024 |
| 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 | Camp Copneconic | Address | 10407 Fenton Rd, Fenton, MI 48430 |
| Contact Name | Peggy Aylmer | Phone # | (810) 629-9622 |
| Link to Hotel: | https://campcopneconic.org/ | | |

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

| TRANSPORTATION DETAILS | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | |
| | Transportation Provider<br>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<br>Building Name &<br>Address | | Departure Date & Time | |
| Destination Location<br>Building Name &<br>Address | | Arrival Time | |
| **RETURN TRAVEL FROM FIELD TRIP TO SCHOOL** | | | |
| Departure Location<br>Building Name &<br>Address | | Departure Date & Time | |
| Destination Location<br>Building Name &<br>Address | | Arrival Time | |

Notes:

Families will be responsible for bringing students to and picking up from camp.

# 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:
Families will be responsible for bringing students to and picking up from camp.

| FIELD TRIP COST SUMMARY PER STUDENT | | |
|---|---|---|
| **Total Estimated Cost Per Student** | | $ 175.00 |
| **Estimated Total Per Student** | | **Expense Description (what is included)** |
| Paid by Students & Families | 150.00 | All included |
| Supplied by Students During the Trip | 0.00 | NA |
| Covered By Other Funding Sources* | $25.00 | Camp fee |
| *List other funding sources (grant names etc.) | Orchestra Boosters | |

| NCSD BUSINESS OFFICE INFO NEEDED: | Expense Item | Account Name to be charged | Account Number | Amount |
|---|---|---|---|---|
| | NA | NA | n/a | NA |
| | | | | |
| | | | | |
| | | | | |

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 120 | 150 | **$** 18,000.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| Orchestra Boosters will collect funds directly | | 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 |
| Jim Van Eizenga | | June 6, 2026 |

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

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

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

| APPROVAL PROCESS | | | |
|---|---|---|---|
| **Staff Member** | **Signature** | **Date** | **Action** |
| **Requester's Signature** | Jim Van Eizenga<br>Jim Van Eizenga [05/14/2025 12:45pm EDT] | 05/14/2025 | **Submitted** |
| **Sponsoring Administrator of Trip** | Michelle Eathorne<br>Michelle Eathorne [05/15/2025 9:02am EDT] | 05/15/2025 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [05/15/2025 10:49am EDT] | 05/15/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Mary Warra<br>Mary Warra [05/15/2025 11:37am EDT] | 05/15/2025 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. No, see below.<br>Notes: Boosters is collecting funds and making payment. | | | |
| **Director of Transportation Only if NCSD Bus used** | | | |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Emily Pohlonski<br>Emily Pohlonski [05/15/2025 1:15pm EDT] | 05/15/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [05/15/2025 1:20pm EDT] | 05/15/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip**<br>Executive Assistant, Superintendent & Board of Education | Sheila Holly<br>Sheila Holly [05/15/2025 2:04pm EDT] | 05/15/2025 | Expected Board Review Date<br>06/12/2025 |
| Notes: This trip will be approved on the Consent Agenda at this meeting | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

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

Camp permission form:
https://docs.google.com/forms/d/e/1FAIpQLSdO3lCg8BuNuLslhBMBklqn4fvaYCyyuwZqTfBzzAGLUnmPfw/viewform?usp=sharing&ouid=111991894791742279149

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING**

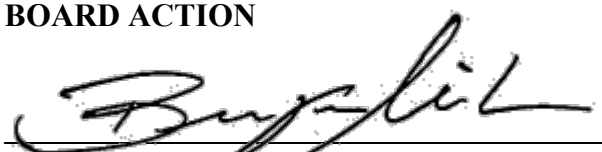
**TOPIC:** French Trip

Amy Miller, teacher at Novi High School, is requesting Board approval to take the French students to travel and tour Paris, France and neighboring cities. Students will be experiencing the French culture, history, and cuisine. This opportunity will allow students to have an authentic cultural and language immersion exchange. This trip has been taken for the past.

Students and chaperones will travel by an international flight for this 8-day trip. The cost is $4,900.00 per person with an additional $200 for food and souvenirs.

**RECOMMENDATION:**
That the Novi Community School District Board of Education approve the field trip to France from March 25, 2027 through April 3, 2027.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Ben Mainka, Superintendent**

Click here for instructions

SY 26-27

0000063

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

| | | |
|---|---|---|
| **Date Request Submitted (auto-populated)** 12 weeks prior minimum | **Date of Request** 05/30/2025 | **Type of Trip:** Out of Country & Overnight |
| **Dates of Trip** | **Leave** 03/25/2027 | **Return** 04/03/2027 |
| **Number of School Days Missed by Students** | 1 | |

## TRIP INFORMATION

| | |
|---|---|
| Requester's Name | Amy Miller |
| Requester's Building | Novi High School |
| Group/Class Traveling | French students |
| Title of Field Trip | Paris, Strasbourg & Lyon 2027 Spring Break |
| Primary Destination | France (cities: Paris, Strasbourg & Lyon) |
| Expected Chaperone Numbers | NCSD Staff Chaperones 3-4 Non-Staff Chaperones 2 |

Summary of Trip:

Novi Students & Teachers will travel to Paris, France to visit the City of Light, taking in the sights and a cooking class, but then extend the experience by venturing outside of the capital to capture a more complete picture of French culture, history, and cuisine. We will then journey east toward the German border to Strasbourg—a city known for perfectly blending both French and German influences. We will be immersed in ancient Roman ruins in Lyon, France's second-largest city and gastronomic capital, we will also tour an independent, family-run mustard mill in Dijon. Then, we will explore the picturesque medieval town of Annecy, located in the foothills of the French Alps. We will return to Detroit Metro airport at the end of Spring Break with wonderful memories, and have more appreciation for French language, culture and history.

## CURRICULUM (Required for Curricular Trips)

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

1 - Communication: Communicate in Languages Other than English 1 .1 Interpersonal Communication Students engage in conversations, provide and obtain information, express feelings and emotions, and exchange opinions . 1.2 Interpretive Communication Students understand and interpret written and spoken language on a variety of topics. 2.1 Students demonstrate an understanding of the relationship between the practices and perspectives of the culture studied.

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

Students will practice relevant vocabulary and structures, and learn about history and culture of the places we will visit, and learn to compare cultures.

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

This is real-world application of language and cultural knowledge, but in a safe group of teachers and students, also students will develop confidence in better understanding the French language & culture.

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

Discussion/presentations in French classes upon return, continue to build on the progress and knowledge made on the trip.

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | Yes | If yes, when: | 03/27/2025 |
| If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.<br>The 2027 itinerary includes Paris, but in 2027 we will also visit other cities that we have not visited in the past, so we can offer new experiences to students. | | | |
| 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? | All teachers on the chaperone team are experienced |

## HOTEL ACCOMMODATIONS

| | | |
|---|---|---|
| Hotel Name<br>If applicable | TBD based on EF Tour Company accomodations team | 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.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | French Train (TGV)and Motorcoach as per EF Tour Company |
| | Contact Person | |
| | Contact Phone Number | |
| | Email Address | |

| | |
|---|---|
| Does the bus need to stay? | No |
| Lift Bus Required? | No |
| Special Equipment Required: | No |
| Number of Students Attending | 18-30 |

| TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION | | | |
|---|---|---|---|
| Departure Location Building Name & Address | We will depart from Detroit Metropolitan Airport (DTW) as per EF Tour Company travel team booking flights for us | Departure Date & Time | 03/25/2027 |
| Destination Location Building Name & Address | Terminal TBD as per EF Tour Company travel team booking flights for us | Arrival Time | |
| **RETURN TRAVEL FROM FIELD TRIP TO SCHOOL** | | | |
| Departure Location Building Name & Address | Depart Lyon, France to DTW | Departure Date & Time | 04/03/2027 |
| Destination Location Building Name & Address | DTW terminal TBD as per EF Tour company flight booking | Arrival Time | |

Notes:

We are working with EF Tour Company, and they will handle all the bookings and arrangements for transportation from DTW to France, as well as the train and motorcoach transportation. We will take some public transportation on the Paris Metro (subway) when we are in Paris.

# 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:
We will not be using any NCSD buses

| FIELD TRIP COST SUMMARY PER STUDENT | | |
|---|---|---|
| **Total Estimated Cost Per Student** | | $ 4,900.00 |
| **Estimated Total Per Student** | | **Expense Description (what is included)** |
| Paid by Students & Families | $4,900.00 | airfare, hotels, accomodations, breakfasts, dinners, entrance fees, tips, services of EF tour director |
| Supplied by Students During the Trip | 200.00 | lunches, passport fees, snacks/beverages, free time costs, personal shopping |
| Covered By Other Funding Sources* | 0.00 | students can do their own fundraising with resources supplied by EF tours |
| *List other funding sources (grant names etc.) | | |

| NCSD BUSINESS OFFICE INFO NEEDED: | Expense Item | Account Name to be charged | Account Number | Amount |
|---|---|---|---|---|
| | NA | NA | NA | 0.00 |
| | | | | |
| | | | | |
| | | | | |

Notes: NCSD does not pay for this trip, except substitutes for teachers, and the overnight pay for employees, as per the NEA agreement

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 0.00 | 0.00 | **$** 0.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| NA | | NA |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| NA | | 0.00 |

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

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

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

# APPROVAL PROCESS

| Staff Member | Signature | Date | Action |
|---|---|---|---|
| **Requester's Signature** | Amy S. Miller<br>Amy S. Miller [05/30/2025 8:49am EDT] | 05/30/2025 | **Submitted** |
| **Sponsoring Administrator of Trip** | Michelle Eathorne<br>Michelle Eathorne [06/02/2025 7:54am EDT] | 06/02/2025 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [06/05/2025 8:57am EDT] | 06/05/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Mary Warra<br>Mary Warra [06/05/2025 9:46am EDT] | 06/05/2025 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. No, see below.<br>Notes: Funds will not be collected or paid through the district. | | | |
| **Director of Transportation Only if NCSD Bus used** | | | |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Emily Parker Pohlonski<br>Emily Parker Pohlonski [06/05/2025 11:15am EDT] | 06/05/2025 | Reviewed, okay to proceed |
| Notes: Any additional adults joining the trip should be approved through Michelle Eathorne with appropriate background checks. | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [06/05/2025 11:22am EDT] | 06/05/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip** Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [06/05/2025 11:30am EDT] | 06/05/2025 | Expected Board Review Date<br>06/05/2025 |
| Notes: | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

## NHS TRIP TO FRANCE SPRING BREAK 2027

The French teachers of Novi High School would like to lead a group of students to France, including the cities of Paris, Strasbourg, Lyon and Annecy from March 25 - April 3, 2027 for a 10-day educational tour. Travel is an educational and exciting experience, which we would like to make available once again to Novi High School students. Below is a summary of main information, itinerary and cost.

**MAIN PURPOSE**: We would like to give students the opportunity to see, hear, and use French in action, in a native setting, with all of the cultural components at work. We feel that the tour offered by **EF Educational Travel** will show our students what France really has to offer and let them feel immersed in the rich, vibrant European culture and history. We will offer optional, after school, travel language & culture meetings as part of the trip preparation prior to departure. Mrs. Miller has led 13 trips to France and other countries since her first trip in 1997.

**GROUP SIZE**: 18-30
To qualify as a participant, students must be taking or completed High School French 1. The maximum number of students allowed would be 30, with several chaperones (6 students per chaperone). Parents may choose to participate as well, at their own cost. They would be expected to complete a Background Check prior to registration.

**CHAPERONES**: French Teachers Amy Miller, Nicholas LeTarte and Stephanie Baker. Other teachers, such as Megan Chapin-Dubé may be asked to chaperone because she has been a French teacher for NHS in the past and has extensive travel experience, as the size of the group is determined.

**COMPANY INFORMATION**: Founded in 1965, EF Educational Tours helps teachers create educational tours full of authentic, interactive learning experiences. They specialize in connecting teachers and students to new cultures, languages and people on educational tours across the globe. EF's combination of exclusive online tools and personalized service enables them to create tours uniquely suited to provide both the best value and the most customized tours in the industry.

**DATES**: Spring Break, March 25 - April 3, 2027 (dates per Oakland Schools Common Calendar/ NEA Agreement TBA).

**COST:** Approximately $4,500 + incidentals and spending money. This cost covers airfare on major carriers, hotels, ground transportation, 2 meals per day (breakfast/dinner), excursions and visits led by local guides, 24-hr EF tour director, taxes, worldwide support, and safety and security. Students/Parents are responsible for all payments to EF Tours.

**ITINERARY & HIGHLIGHTS**: See attached documents.

We believe that travel helps students connect learning with life. They reach new levels of achievement using classroom lessons to understand the places they visit and communicate with the people they meet. The self-confidence they gain from these experiences becomes the foundation for a lifetime of discovery.

Thank you for your consideration,
Amy Miller, Nicholas LeTarte and Stephanie Baker

EDUCATIONAL TOURS

*Watch videos, read reviews, and enroll on your* ***teacher's Tour Website***

**eftours.com/**

# PARIS, STRASBOURG & LYON

*9 or 12 days | France | Extension to Avignon & Nice*

Venture beyond the City of Light to capture a more complete picture of French culture, history, and cuisine. Once you take in the breathtaking Parisian sights, journey east toward the German border to Strasbourg—a city known for perfectly blending both French and German influences. Before immersing yourself in ancient Roman ruins in Lyon, France's second-largest city and gastronomic capital, you'll tour an independent, family-run mustard mill in Dijon. Then, take your tour to new heights as you explore the picturesque medieval town of Annecy, located in the foothills of the French Alps.

## YOUR EXPERIENCE INCLUDES:

- **Full-time Tour Director**
- **Sightseeing:** 4 sightseeing tours led by expert, licensed local guides; 3 walking tours led by your Tour Director *(5 with extension)*
- **Entrances:** Seine River cruise; Louvre; FlyView; Strasbourg Cathedral; Strasbourg boat tour; La Moutarderie Fallot; Lugdunum Museum and Roman theatres; Chateau d'Annecy; Palais de l'Ile; Annecy lake cruise; *with extension: Papal Palace; Pont du Gard; Calanques cruise*
- **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
- **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; Eurostar high-speed train; 7 overnight stays in hotels with private bathrooms *(10 with extension)*; European breakfast and dinner daily



Louvre museum



Basilica of Notre-Dame de Fourvière in Lyon

*Anyone can see the world.*

# YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

***@EFtours** I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school **#traveltuesday***

*– MELISSA, TRAVELER*

Via Twitter





Half-timbered houses in Strasbourg


Authentic *flammekueche* dinner


Thiou River



**CHECK OUT WHAT A TOUR IS ALL ABOUT**

Watch the videos at **eftours.com/**

Your teacher's Tour Website

## *What you'll experience on your tour*

**Day 1: Fly overnight to France**

**Day 2: Paris**
– Meet your Tour Director in Paris.
– Take a walking tour of Paris and see the Île de la Cité, Conciergerie, Sainte-Chapelle, and more famous landmarks.
– Catch a glimpse of the Notre-Dame Cathedral.

**Day 3: Paris**
– During your expert-led tour of Paris, you'll get a taste of Parisian style as you ride down the Champs-Élysées. Pass the Place de la Concorde, admire the beauty of the Arc de Triomphe, and see Les Invalides, the final resting place of Napoleon Bonaparte. Finally, take in the majesty of the Eiffel Tower.
– Explore more of Paris on your own or ⊕ participate in an authentic Parisian cooking class.
– Enjoy a Seine River cruise.

**Day 4: Paris | Strasbourg**
– Visit the Louvre and explore art from around the world as you wander from wing to wing in this world-famous museum. Built to defend Paris in the 13th century, today it houses over 35,000 objects, including Leonardo da Vinci's *Mona Lisa*.
– Visit FlyView Paris—a virtual reality experience—to see the city from a new perspective.
– Travel by TGV train to Strasbourg, located on the border of France and Germany in the historic Alsace region.

**Day 5: Strasbourg**
– Take a walking tour of Strasbourg with your Tour Director, where you will see Église Saint-Thomas, Barrage Vauban, Petite France, Place Gutenberg, and more. Note the blend of German and French culture in the cuisine and architecture as you wander this unique city.
– Explore the Gothic Strasbourg Cathedral.
– Enjoy a day cruise on the Rhine River and experience firsthand how the city's medieval past has influenced a progressive future.
– End your day with an authentic *flammekueche* dinner, meaning "flamed bread" in Alsatian. This delicious flatbread pizza is native to the Alsace-Lorraine region.

**Day 6: Strasbourg | Dijon | Lyon**
– Travel via Dijon to Lyon.
– Stretch your legs in the Burgundy region on a walking tour of Dijon with your Tour Director.
– Visit the Fallot Mustard Mill, the last independent, family-run Dijon mustard mill in Burgundy. You'll tour the museum and see mustard production in each stage, with (of course) a delicious taste test at the end.

**Day 7: Lyon**
– Take a culinary-themed guided tour of Lyon, the second-largest city in France that's considered the country's gastronomic capital.
– Experience the local flavors of the open-aired Les Halles Market.
– Visit the strikingly modern Musée des Confluences, located at the meeting point of the Rhône and Saône rivers. Explore exhibits that delve into the origins of life, human cultures, and the connections between natural and social sciences and uncover a fascinating perspective on the world's diversity.

**Day 8: Annecy | Lyon**
– Spend the day in Annecy, a small, picturesque town in the foothills of the French Alps. Take a guided tour of the old town and see sites like Chateau d'Annecy, Palais de l'Ile, and more.
– Experience the Alps from a different perspective as you enjoy a boat cruise around Lake Annecy.
– Travel back to Lyon and enjoy a traditional dinner at a Bouchon Lyonnais, a small, boutique-style restaurant unique to the area.

**Day 9: Depart for home**

**⊕ 3-DAY TOUR EXTENSION**

**Day 9: Lyon | Avignon**
– Travel to Avignon in the Provence region and see the beauty that inspired artists like Picasso and van Gogh.
– Visit the magnificent Papal Palace, home to French native Pope Clement V, who moved the papacy here from Rome in 1309. View the stunning Italian frescoes in the chapel and glimpse the hidden vaults where the church's riches were stored.
– See the Pont du Gard aqueduct, a marvel of civil engineering. Dating back over 2,000 years, it once supplied Roman villas with running water.

**Day 10: Avignon | French Riviera**
– Travel to Nice via Provence.
– Relax on a cruise along the picturesque creeks of the Calanques.

**Day 11: French Riviera**
– Take a walking tour through the open-air, seafood-filled Cours Saleya Market with your Tour Director. Compare this seaside gem to the smells and flavors you've experienced in other French markets.
– Wander Saint-Paul-de-Vence, a small town on the French Riviera, on a tour led by your Tour Director. One of the oldest villages in Southeastern France, it became a magnet for Renaissance artists because of its medieval charm and inspiring views.

**Day 12: Depart for home**

*The diversity of the experience is what gives this tour its value. I have been blessed to travel quite extensively around the world and this is one of the best trips I have ever done. I am happy that 11 students were with me to share in that experience.*

*– DAVID, TRAVELER*

Tour review

**TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE**

**1.** _____

**2.** _____

**3.** _____

⊕ Optionals and excursions

*The easiest ways to*

# ENROLL TODAY



**Enroll on our website**
eftours.com/enroll



**Enroll by phone**
800-665-5364



**Enroll by mail**
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

*My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.*

*–CHARLOTTE, PARENT OF TRAVELER*

Tour review

## THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 55 years EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

– **We always offer the lowest prices** so more students can travel.

– **We're fully accredited, just like your school,** so you can earn credit while on tour.

– **All of our educational tours feature experiential learning activities** and visits to the best sites.

– **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.

– **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.

Education First

# Novi Community School District Field Trip Permission Form

**Teacher/Sponsor:** Amy Miller

**Destination:** France (Paris, Strasbourg, Lyon) **Field Trip Date:** 03/25/27

**Departure Time:** 17:00 **Return Time:** 17:00

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

☐ **Bus** ☑ **Parent-driving own child(ren)** ☑ **Other** Train, Motorcoach

**Student Name:Parent/Guardian Name:**

**Parent/Guardian Phone #:**

**Parent/Guardian Email:**

**Emergency Contact Name:**

**Emergency Contact Phone #:** **Student Cell #:**

**Parent/Guardian Approval:**

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

**Parent Signature** **Date**

**Student:** Return completed form to your field trip sponsor by:

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

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING**

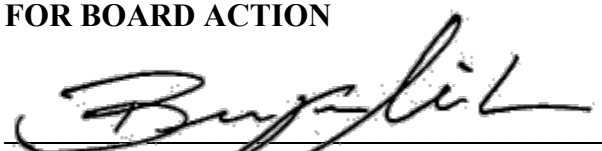
**TOPIC:** Novi POM Camp

Novi High School teacher, Morgan Martin, is requesting that the Novi POM students participate in the MAPP Summer Camp, at Alma College from June 25-29, 2025. Students will travel by NCSD bus, and will be staying at the Alma College dorms.

Students will be asked to pay $750.00 to cover the expense of the camp costs and coach camp cost, and $3,000.00 coaches camp costs are being covered by the popcorn fundraiser.

**RECOMMENDATION:**
That the Novi Community Schools Board of Education approve the MAPP Summer Cap, at Alma College, from June 25-29, 2025.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Ben Mainka, Superintendent**

Click here for instructions

SY 25-26

0000059

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

| | | |
|---|---|---|
| **Date Request Submitted (auto-populated)**<br>12 weeks prior minimum | **Date of Request**<br>05/29/2025 | **Type of Trip:**<br>Overnight |
| **Dates of Trip** | **Leave** 06/25/2025 | **Return** 06/29/2025 |
| **Number of School Days Missed by Students** | 0 | |

## TRIP INFORMATION

| | |
|---|---|
| Requester's Name | Morgan Martin |
| Requester's Building | Novi High School |
| Group/Class Traveling | Novi Pom |
| Title of Field Trip | MAPP Summer Camp |
| Primary Destination | Alma College |
| Expected Chaperone Numbers | NCSD Staff Chaperones 5 Non-Staff Chaperones 0 |

Summary of Trip:

The girls will be attending Summer Camp hosted by MAPP at Alma College. They will learn 4 routines over 3 days, and be given direct feedback from staff sisters!

## CURRICULUM (Required for Curricular Trips)

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

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

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

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | Yes | If yes, when: | 07/26/2024 |
| If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. | | | |
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | | Which chaperone has this experience? | |

## HOTEL ACCOMMODATIONS

| | | |
|---|---|---|
| Hotel Name<br>If applicable | Alma College Dorms | Address 614 W Superior St<br>Alma Mi 48801 |
| Contact Name | Morgan Martin | Phone # 734-674-4348 |
| Link to Hotel: | | |

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

# TRANSPORTATION DETAILS

| | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | 05/29/2025 |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | NCSD |
| | Contact Person | Morgan Martin |
| | Contact Phone Number | 734-674-4348 |
| | Email Address | morganhomann@gmail.com |

| | |
|---|---|
| Does the bus need to stay? | No |
| Lift Bus Required? | No |
| Special Equipment Required: | No |
| Number of Students Attending | 24 |

| **TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION** | | | |
|---|---|---|---|
| Departure Location<br>Building Name &<br>Address | Novi High School<br>24062 Taft Rd<br>Novi, MI 48375 | Departure Date & Time | 06/25/2025<br><br>3:00 PM |
| Destination Location<br>Building Name &<br>Address | Alma College<br>614 W Superior St<br>Alma Mi 48801 | Arrival Time | 5:00 PM |
| **RETURN TRAVEL FROM FIELD TRIP TO SCHOOL** | | | |
| Departure Location<br>Building Name &<br>Address | NA | Departure Date & Time | 06/29/2025 |
| Destination Location<br>Building Name &<br>Address | NA | Arrival Time | |

Notes:

No return trip required for students. Parents will be picking them up on final day!

# FIELD TRIP COSTS

| NCSD BUS TRANSPORTATION COSTS | | | | | |
|---|---|---|---|---|---|
| Bus trip to the destination | 3:00 PM | End Time | 5:00 PM | Hours | 2.00 |
| Bus trip returning to school | 5:00 PM | End Time | 7:00 PM | Hours | 2.00 |
| | | | | **TOTAL HOURS** | 4.00 |
| Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination | | | | | 110 |
| Mileage from field trip destination back to school | | | | | 110 |
| | | | | **TOTAL ROUND TRIP MILES** | 220.00 |

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | 2.5 | $30.00 | 75.00 | 1 | 75.00 |
| Saturday | | $45.00 | | | |
| Sunday | | $60.00 | | | |

| MILEAGE FEE | | | | |
|---|---|---|---|---|
| | Fee Per Mile | Number of Miles | Number of Buses | Total Mileage |
| Round-trip Mileage | $3.00 | 220.00 | | 0.00 |

**TOTAL NCSD BUS COST** **$** 75.00

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

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

Other important information about NCSD Bus Cost:

| FIELD TRIP COST SUMMARY PER STUDENT | | |
|---|---|---|
| **Total Estimated Cost Per Student** | | $ 750.00 |
| **Estimated Total Per Student** | | **Expense Description (what is included)** |
| Paid by Students & Families | 750.00 | Camp Costs and Coach Camp Cost |
| Supplied by Students During the Trip | 0.00 | NA |
| Covered By Other Funding Sources* | $3,000.00 | Coaches Camp Costs- Popcorn Fundraiser |
| *List other funding sources (grant names etc.) | | |

| NCSD BUSINESS OFFICE INFO NEEDED: | Expense Item | Account Name to be charged | Account Number | Amount |
|---|---|---|---|---|
| | NA | NOVI POM | 61-296-7920-022-814-0000 | 0 |
| | | | | |
| | | | | |
| | | | | |

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 25 | $700 | **$** 17,500.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| Novi Pom | | 60-179-0000-022-814-0000 |
| 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 |
| Morgan Martin | | 5/9 and 5/31 |

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

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

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

| APPROVAL PROCESS | | | |
|---|---|---|---|
| **Staff Member** | **Signature** | **Date** | **Action** |
| **Requester's Signature** | Morgan Martin<br>Morgan Martin [05/29/2025 10:29am EDT] | 05/29/2025 | **Submitted** |
| **Sponsoring Administrator of Trip** | Don Watchowski<br>Don Watchowski [05/29/2025 4:37pm EDT] | 05/29/2025 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [05/30/2025 10:46am EDT] | 05/30/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Barbara McDougall<br>Barbara McDougall [05/30/2025 1:38pm EDT] | 05/30/2025 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. Yes<br>Notes: | | | |
| **Director of Transportation Only if NCSD Bus used** | Karen Dennett<br>Karen Dennett [05/30/2025 3:18pm EDT] | 05/30/2025 | Reviewed, entered in TripFinder |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Emily Pohlonski<br>Emily Pohlonski [05/30/2025 4:12pm EDT] | 05/30/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [06/01/2025 10:23am EDT] | 06/01/2025 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip**<br>Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [06/02/2025 4:05pm EDT] | 06/02/2025 | Expected Board Review Date<br>06/12/2025 |
| Notes: This trip has been taken before; it will be on the consent agenda. | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |



46th year of Mid American Pompon Summer Camps !

mid american pompon

# SUMMER CAMPS 2025

## Alma College, Alma

Thursday, June 19 – Sunday, June 22, 2025

Thursday, June 26 – Sunday, June 29, 2025

## Northwood University

Monday, July 7 – Thursday, July 10, 2025

***Commuter options for overnight camps!**

**Day Camps:** Focus on the specific needs of your team.

**All Star Team:** Perform at local and national events!

Pompon teams are invited to participate in Mid American Pompon Summer Camps.

This is a great way for teams to start their year with creative routines, team bonding and fun activities in a great atmosphere.

Campers will learn correct pom form, build essential pom skills and learn routines to use throughout the year.

**Camps are the perfect way to kick off the new season for your team!**

## About Mid American Pompon

Mid American Pompon, Inc., was founded in 1979 by Karen Blazaitis. The goal was to establish pompon as a competitive sport and give pompon girls from throughout Michigan an opportunity to learn skills and routines in a unified and positive environment. The organization strives to offer teams the opportunity to compete at a high level, while building self-esteem, outstanding skills and team unity.  Pompon operations are under the direction of Julie Hobbs-Julian, who has been involved with Mid American Pompon for over 40 years.

## Our Philosophy

Mid American Pompon sets a high standard that reinforces the value of friendly competition and superior sportsmanship. The organization creates guidelines that promote positive self-image, team unity and routines and movements that display innovative and creative skills. Mid American classes, camps and competitions feature athletic-based pompon and dance routines. These routines encourage good posture and proper form; precise rhythm and timing; excellence of formations and transitions; showmanship; creative and visual choreography; outstanding kicklines and jump skills.



# OUR STAFF

Mid American Pompon prides itself in having the best staff in the business. Our staff is carefully selected to represent the values of Mid American Pompon, Inc. Each staff member is an excellent role model who passes along their love for the sport of pompon, along with values such as dedication, enthusiasm and excellence of performance skills.



# OVERNIGHT SUMMER CAMP

## AT ALMA COLLEGE & NORTHWOOD UNIVERSITY

### What Your Team Will Experience at a Mid American Overnight Camp

- Friendly and professional staff. Each team will be assigned a staff sister in addition to having access to receive benefits from the entire camp staff.
- Team unity activities to connect teams.
- Daily kickline skill building.
- One-on-one private team practice with your staff sister.
- Complete routines instructed in formation.
- Evening evaluation.
- Teams to compete with an original routine on final day.
- Speed learning skills to prepare for the performance season.
- Overall skills training techniques with constructive advice and suggestions.
- Great campus atmospheres with air conditioned performance facilities and instruction areas.
- Fun daily themes including lip syncing and fashion shows to allow your team to be creative with their attire and props.



### Dates

**Alma College**
Thursday, June 19 – Sunday, June 22, 2025

Thursday, June 26 – Sunday, June 29, 2025

**Northwood University**
Monday, July 7 – Thursday, July 10, 2025



### What's Included

- Meals during camp (breakfast, lunch and dinner on majority of days)
- Dormitory housing
- Professional instruction of pom routines and essential pom skills
- Individual award ribbons for each daily performance
- Team trophies awarded on final day
- Athletic trainer on duty throughout camp

### For the Coaches

- Coach gift
- Camp music, write-ups and formations (one per team)
- Verbal critiques recorded for the final day's performance
- Special luncheon workshops with valuable coach training
- Great networking opportunities
- Final night "just for fun" coach performances
- Final day coach recognition



### A Typical Day at Camp

**7:30 – 8:30 am** – Breakfast
**9:00 –9:15 am** – Team unity with staff sister
**9:20 – 9:50 am** – Team of the day, peppy pom award and warm-up
**9:50–10:15 am** – Kickline instruction
**10:15 – 11:20 am** – Begin pom instruction
**11:30 am – 12:30 pm** – Lunch, pom instruction, coaches meeting
**12:45 – 1 pm** – Staff performance, warm up
**1 – 3 pm** – Pom instruction
**3 pm** – Relaxation
**3:45 – 5:40 pm** – Individual team help
**5:15 – 5:45 pm** – Dinner
**6 – 7 pm** – Prepare for nightly evaluations
**7:15 pm** – Nightly evaluations, just for fun routines, fashion show and awards
**TBA** – Meet with staff sister
**11:30 pm** – Quiet; all campers in their own suite

### Overnight Camp Rate

$525 per person, an additional $75pp will be applied for early arrivals.

### COMMUTER RATE

$295 per person, instruction only. No meals included.

### NEW This year!

Credit cards will **only** be accepted for deposits.

Payment balances must be made by check! No credit cards will be accepted!

# DAY CAMPS

Mid American day camps offer more personalized attention to focus on the specific needs of your team. These camps are run by our trained Mid American Pompon staff. Day camps can be held at your team's location or at Mid American Studio in Farmington Hills.

## What's Included

- Instruction of two or three routines of your choice with individual team help
- Instruction of a full big kickline with individual team help
- Team bonding activities with staff sister
- Constructive direction on proper form, jumps, stretching, and kickline techniques
- Routine and kickline evaluation at the end
- Enjoy instruction by highly-skilled Mid American staff members





## Day Camp Rates

**Home Day Camp**
1-15 campers, $200/girl
+ $50 coach fee
2 days, 10 hours total
1 staff member

16+ campers, $232/girl
+ $50 coach fee
2 days, 10 hours total
2 staff members

**MAPP Studio Day Camp**
1-15 campers, $160/ girl
+ $50 coach fee
Minimum 2 days
8 hours total
1 staff member

16+ campers, $192/girl
+ $50 coach fee
minimum 2 days
8 hours total
2 staff members



## Contact

LeeAnn@pompon.com
to add additional days
to your day camp.

# ALL STAR TEAM

The **Mid American Pompon All Star Team** is an elite performing group comprised of members from Michigan's top high school pompon teams. Team members are selected based upon their outstanding showmanship and excellent performing qualities.

**Camp participants who are members of a varsity team and are entering grades 9–12 are eligible to try out at Summer Camp.**

The All Star team has the privilege of performing at local and national events each year. These have included America's Thanksgiving Day Parade in Detroit; Chicago's Saint Patrick's Day Parade; presidential inaugural parades; the summer Olympics in Atlanta; performances at Walt Disney World, and Carnival Cruise Line, several football bowl games, the 2012 London Summer Olympic pre-celebration, the 2015 Pearl Harbor Memorial Parade in Honolulu, Iceland in April 2018, yearly performance at Cedar Point Amusement park, Disneyland/Universal Studios, California in July of 2021 and Disneyworld, Florida in January 2023 and December of 2024.








Pom- ALMA 2025: NCSD Field Trip Permission Form

https://docs.google.com/forms/d/e/1FAIpQLSf3mlKlKSpSfFC4H5WyPnq_vMV2KQHLIiCMMWOJLCIqHczLcA/viewform?usp=header

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
**June 12, 2025**

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC: Chartwells Contract Approval**

Chartwells current contract will expire on June 30, 2025. They have been providing Food Service in the District since 2013.

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

On April 8, 2025, the District received notice from the MDE approving the following:

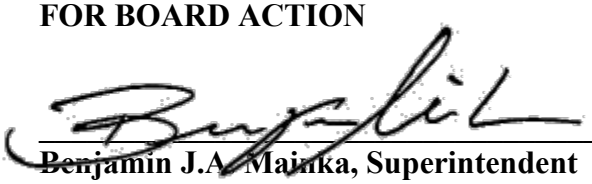
- The current management fee of $.0492 per meal will increase by 3.1% to the new management fee of $.0507 per meal.
- The current administrative fee of $7291.00 per month will increase by 3.1% to the new administrative fee of $7517.00 per month for 10 months.
- The advance payment will be $175,000.
- There are no guarantees for the 2025-2026 school year.
- There is no client investment planned for the 2025-2026 school year.

The MDE agreed with the recommendation that the contract be renewed with Chartwells for the 2025-2026 school year. It is ready for approval by the school district's Board of Education.

The Food Service Management Contract renewal is being presented for approval by the Regular Board tonight.

**RECOMMENDATION:**
The Novi Community School District Board of Education approve the renewal of Chartwells contract for 2025-2026 school year.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin J.A. Mainka, Superintendent**

Food Service Management Company

# Contract Renewal - Rate Agreement Form

(COST REIMBURSABLE CONTRACT)

| | |
|---|---|
| Novi Community Schools | 63100 |
| School Food Authority/Sponsor Name | Agreement Number/School District Code |
| Compass Group USA, Inc. by and through Chartwells division | 7/1/2022 |
| Food Service Management Company Name | Year of Original Contract |
| | 3 |
| | Renewal Year (1, 2, 3, or 4) |

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning **July 1, 2025**, and ending **June 30, 2026**. The terms and conditions of the original contract are applicable to the contract renewal.

The **Consumer Price Index** for All Urban Consumers (CPI-U) for the Midwest Region for December 2024 is **3.1%** as released by the U.S. Bureau of Labor Statistics. The **Equivalent Meal Factor** increased from $4.6250 to **$4.9700** for SY 2025-2026.

Price Per Meal and Meal Equivalents must be quoted as if no USDA Donated Commodities will be received.

**Rates for School Year (SY) 2024-2025 must match what was approved by MDE.**

**RATE NEGOTIATIONS ARE NOT ALLOWED FOR THE SY 2025-2026 RENEWAL.**

**RATES MUST NOT BE ROUNDED UP**

| Fee Items | Current SY 2024-2025 Rate | Flat % Increase per Original Contract | New SY 2025-2026 Rate |
|---|---|---|---|
| 1. Management Fee per Meal (breakfast and lunch) and Meal Equivalent (a la carte) | 0.0492 | 3.1% | $ 0.0507 |
| 2. Administrative Fee per Meal or Month | $ 7,291.00 | 3.1% | $ 7,517.00 |
| 3. Reimbursable Breakfasts | | | |
| 4. Reimbursable Lunches | | | |
| 5. A la Carte Meal Equivalents | | | |
| 6. After School Snacks | | | |
| 7. At Risk Suppers | | | |
| 8. Special Milk | | | |

| | |
|---|---|
| 9. **Advance Payment** dollar amount for the 25-26 school year, if any | $ 175,000.00 |
| 10. **Guaranteed Return** dollar amount for the 25-26 school year, if any | $ - |
| 11. **Planned Client Investment*** dollar amount for the 25-26 school year, if any | $ - |
| 12. Has the sponsor and FSMC agreed upon a **budget** for the 25-26 school year? (yes or no) | yes |

**Note: Company must sign this page prior to initial upload into GEMS/MARS.**

By submission of this proposal, the company certifies that, in the event it receives a renewal award under this solicitation, the company shall operate in accordance with applicable program laws and regulations. The company shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal. This agreement shall not exceed one year.

**Signed:** A E Shaffer — 4/8/2025

**Food Service Management Company Representative** — **Date**

Amy Shaffer CEO, Chartwells K12

**Printed Name/Title**

**Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS. Signature is obtained AFTER MDE approval.**

**Sponsor Acceptance of Contract Renewal Agreement**

**Signed:** Rebecca Scidura

**Sponsor Representative** — **Date**

Rebecca Scidura Asst. Superintendent

**Printed Name/Title**

*Planned Client Investment refers to any planned dollar amount the FSMC will invest on the sponsor's behalf to improve the food service program (such as the purchase of large kitchen equipment or improvements to serving lines, etc.). The sponsor will pay back that dollar amount to the FSMC over a specified time period as agreed upon by both parties.

## Food Service Management Company

# Contract Renewal - Signature Page

| | |
|---|---|
| Novi Community Schools | 63100 |
| School Food Authority/Sponsor Name | Agreement Number/School District Code |
| Compass Group USA, Inc. by and through Chartwells division | 7/1/2022 |
| Food Service Management Company Name | Year of Original Contract |
| | 3 |
| | Renewal Year (1, 2, 3, or 4) |

The Food Service Management Company certifies that it will operate in accordance with all applicable State and Federal laws and regulations.

This Contract Renewal Agreement, attachments, and the original Contract, with addenda, if any, constitute the entire agreement between the School Food Authority (Sponsor) and the Company. The parties shall not execute any additional contractual documents pertaining to this Contract, except as permitted by applicable law.

This agreement shall be in effect for one year from July 1, 2025, to June 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representative on this day and year.

**Note: Company must sign this page prior to initial upload into GEMS/MARS.**

**Signed:** A L Shaffer — 4/8/2025

**Food Service Management Company Representative** — **Date**

Amy Shaffer CEO, Chartwells K12

**Printed Name/Title**

**Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS. Signature is obtained AFTER MDE approval.**

**Signed:** Rebecca Sciclina — ✓

**Sponsor Representative** — **Date**

Rebecca Sciclina Asst. Superintendent

**Printed Name/Title**

Food Service Management Company

# Contract Renewal - Sponsor Acknowledgement

| | |
|---|---|
| Novi Community Schools | 63100 |
| School Food Authority/Sponsor Name | Agreement Number/School District Code |
| Compass Group USA, Inc. by and through Chartwells division | 7/1/2022 |
| Food Service Management Company Name | Year of Original Contract |
| | 3 |
| | Renewal Year (1, 2, 3, or 4) |

By submission of the contract renewal documents, the sponsor acknowledges its responsibilities as outlined in the food service contract, including the overall operational and financial responsibility for the Child Nutrition Programs.

The sponsor acknowledges it is required to conduct monthly (or at least quarterly) invoice reconciliations of its food service contract to ensure compliance with Federal law.

The sponsor certifies its staff directly and independently conducts reconciliations of food service contract invoices to verify the following: usage and crediting of USDA Foods, allowable costs, and the accuracy of fees and/or per meal charges in accordance with the sponsor's food service contract.

The sponsor further acknowledges it may be required to submit copies of any and all books and records pertaining to the food service contract including, but not limited to, food service contract invoices with supporting documentation from the vendor, internal sponsor reconciliation materials, distributor invoices, and all other related documents.

**Note: Sponsor must sign this page prior to uploading into GEMS/MARS.**

**Signed:** Rebecca Sciclina — 4.21.25

**Sponsor Representative** — **Date**

Rebecca Sciclina — Asst. Superintendent

**Printed Name/Title**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**SUPERINTENDENT**

**TOPIC:** Michigan Association of School Boards (MASB)

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

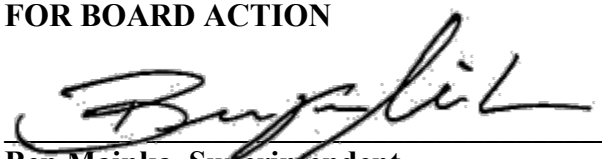
**Michigan Association of School Boards (MASB)**

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

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

**RECOMMENDATION:**
That the Novi Community Schools Board of Education approve membership in Michigan Association of School Boards (MASB) for the 2025-2026 school year.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Ben Mainka, Superintendent**

2023 - 2024
# ANNUAL REPORT

MASB
MICHIGAN ASSOCIATION OF SCHOOL BOARDS

## MEMBER PARTICIPATION

ALC
ANNUAL LEADERSHIP CONFERENCE

**252**
In-District Workshops

**509**
2023 Annual Leadership Conference Attendees

**17**
Strategic Plans

## BOARD MEMBER CERTIFICATION (CBA) CLASSES

**215**
Board Member Certification (CBA) Classes Offered In-Person

**2,662**
Self-Led and In-Person/ Virtual CBA Registrations

**13**
Board Member Certification (CBA) Classes Offered Online

**766**
Online CBA Registrations

## LEADERSHIP DEVELOPMENT

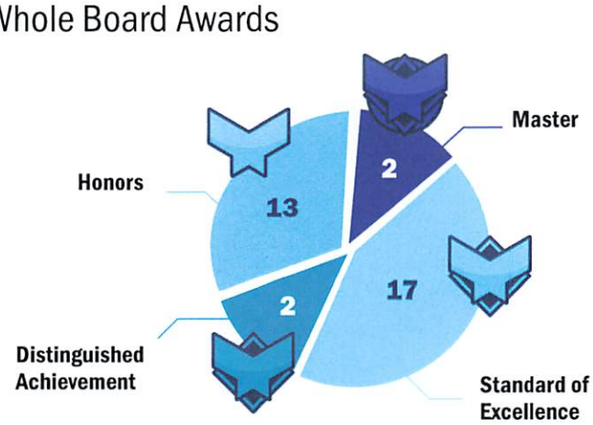
### Individual Board Member Awards

| Certified Board Member Award | Award of Merit | Award of Distinction |
|---|---|---|
| 134 | 113 | 64 |

| Master Board Member Award | Master Diamond Award | Master Platinum Award |
|---|---|---|
| 39 | 21 | 11 |

| President's Award of Recognition | Advocacy Skills Specialty | Data Skills Specialty |
|---|---|---|
| 8 | 17 | 24 |

### Whole Board Awards




## LEGAL SERVICES AND LABOR RELATIONS

- **280** Emails Responded to Monthly
- **160** Phone Calls Answered Monthly
- **641** Legal Workshop Attendees
- **422** Legal Trust Fund Members
- **20** Districts Assisted With Labor Relations
- **1,008** Hours of Negotiation Services

## SUPERINTENDENT SEARCH AND AREA REPRESENTATIVES

**30** Superintendent Searches Conducted

**115** Districts Visited by Area Representatives

**48%** of Visits Resulted in a Follow-Up Request

# GOVERNMENT RELATIONS

MASB
MICHIGAN ASSOCIATION OF SCHOOL BOARDS

**96**
NSBA Advocacy Institute Attendees

Behind the Scenes at the Capitol

**116** Attendees

**2** Events

**45**
Calls-to-Action and Updates

**21**
Legislative Updates to Districts

**63**
Pieces of Legislation Worked On

**3**
Times Staff Testified Before Committees

Submitted Written Testimony Many Times

## Issues We Advocated On

- MPSERS Reinvestment
- Dyslexia Screening in Schools
- AED Access at School and School Events
- Tax Cuts to School Aid Revenues

# AFFILIATE PROGRAMS AND SERVICES

Data Represented in Number of Districts

**Michigan Liquid Asset Fund**
526

**Michigan School Purchasing Card**
250
*$803,456 in rebates*

**MASB/SET SEG Property Casualty Pool**
533
*$4 million in Net Asset returns*

**MASB/SET SEG Workers' Compensation Pool**
520
*$9.9 million in contribution reduction*

**BoardBook**
174

Michigan School Energy Cooperative




Funding given out through the CASBA Rebate: **$55,873**

Funding given out through the Member Assistance Fund: **$15,775**

# COMMUNICATIONS PR AND MARKETING

83% of members indicate that MASB's information and communications are very good or excellent.

## 527,728 PAGE VIEWS

**Top Web Pages**

1. Home Page
2. Annual Leadership Conference
3. Find a Job
4. Upcoming Events
5. Search Results




**120**
Virtual Town Hall Attendees

# FINANCIALS

Visit **masb.org/annualreport** to view the audited financial statements

# QUESTIONS?

Contact MASB at **comms@masb.org** or **517.327.5900**

MASB
MICHIGAN ASSOCIATION OF SCHOOL BOARDS

INFO@MASB.ORG | MASB.ORG | 517.327.5900
1001 Centennial Way, Suite 400 • Lansing, Michigan 48917-8249

May 7, 2025

RECEIVED
MAY 23 REC'D

Ben J. A. Mainka
Novi Community School District
25345 Taft Rd
Novi, MI 48374-2423

Dear Benjamin,

On behalf of your Association's Board of Directors and staff, I want to thank you for the opportunity to support, promote and enhance the vital service and leadership you provide for Michigan's public schools and students. As MASB remains committed to serving your district through advocacy, information sharing, legal service and more, we ask that you remain committed to MASB.

The renewal period for your district's MASB membership is now open and the invoice has been sent to your district's business office. We request that it be **submitted by July 10, 2025**. Your total invoice amount for this year is **$9,840.40**.

One of the many benefits of membership with MASB is the ability to participate in the SET SEG risk pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation contribution reductions and property casualty net asset returns. Your district received **$55,795.00** in savings this past year.

Members can also enroll in MASB's Legal Trust Fund, which provides a secure fund for districts to access if they need paid legal services. **Your district's Legal Trust Fund Annual Contribution is $395.00**, which is included in your total invoice price.

Other member-only benefits are outlined in the included Member Benefits flyer.

We are committed to providing great value for your current and emerging needs. Our goal is to help you spend more of your time making a difference and enhancing your ability to positively impact your students, district, and community. We invite you to join your peers in maintaining a powerful voice in the education dialogue as members of MASB. If you have any questions, please call me at 517.327.5900.

Sincerely,

Don P. Wotruba, CAE
Executive Director

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**SUPERINTENDENT**

**TOPIC:** Michigan High School Athletic Association Membership (MHSAA)

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

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

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

MEMBERSHIP RESOLUTION FOR THE YEAR:
AUGUST 1, 2025 THROUGH JULY 31, 2026
Novi High School and Novi Middle School, the secondary school(s) which are under the direction of the Novi Community School District Board of Education, City of Novi, County of Oakland, of the State of Michigan, are hereby:

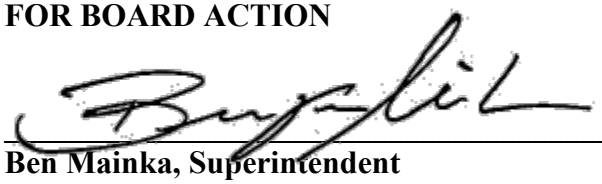
(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association; and,
(B) further enrolled to participate in the approved interschool athletic activities sponsored by said association.

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

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

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

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Ben Mainka, Superintendent**

# MHSAA 2025-26

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

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

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

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

# MEMBERSHIP RESOLUTION

**For the year August 1, 2025 — through July 31, 2026**

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

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

Novi Community School District City/Township of Novi

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

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

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

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

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

## RECORD OF ADOPTION

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

Novi Community School District School(s), on the 12 day of June, 2025,

and is so recorded in the minutes of the meeting of the said Board/Governing Body.

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

25345 Taft Rd.
(Address)

Novi, MI 48374
(City & Zip Code)

jennifer.bueter@novik12.org
(Contact E-mail)

Board Secretary Signature
or Designee
☐ Check if Designee

-OVER-

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

# Schools Which Are To Be MHSAA Members During 2025-26

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

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

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

## Name the Member High School(s)

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

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

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

## Name the Member Junior High /Middle School(s)

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

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

1. Novi Middle School
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 7-8
   Provide anticipated 2025-26 7th and 8th-grade enrollment 1112
   Provide anticipated 2025-26 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

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

      _____

2. _____
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
   Provide anticipated 2025-26 7th and 8th-grade enrollment _____
   Provide anticipated 2025-26 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

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

      _____

3. _____
   Name of Member School
   Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
   Provide anticipated 2025-26 7th and 8th-grade enrollment _____
   Provide anticipated 2025-26 6th-grade enrollment _____
   Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

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

      _____

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

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Anonymous Donation

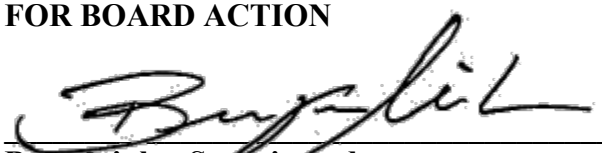
The Novi Community School District is in receipt of an anonymous donation in the total amount of $100,000.00.

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

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

**RECOMMENDATION:**
That the Novi Community Schools Board of Education accepts this very generous anonymous donation in the total amount of $100,000.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

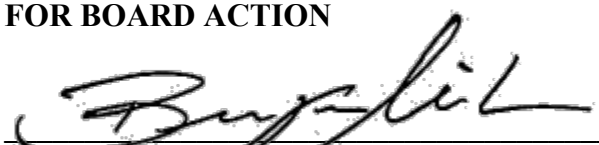
**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Moving to a Closed Session

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

**RECOMMENDATION:**
That the Novi Community Schools Board of Education move into a Closed Session to engage in negotiations and school safety.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**

**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 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

| ***Name*** | ***Bldg.*** | ***Assignment*** | ***Reason*** | ***Rate*** | ***Effective*** |
|---|---|---|---|---|---|
| **NEA:** | | | | | |
| Southworth, Angela | District/NM | Instructional Coach | Position Chg. | MA+30 | 07-01-25 |
| Tucker, Shira | VO | ELD Teacher | New Hire | MA | 08-18-25 |

### B. Retirements and Resignations

| ***Name*** | ***Bldg.*** | ***Assignment*** | ***Reason*** | ***Effective*** |
|---|---|---|---|---|
| **NASA:** | | | | |
| Pohlonski, Emily | ESB | Director of Secondary Education | Resignation | 06-30-25 |
| **NEA:** | | | | |
| Bradley, Allison | OH | Student Success Coach | Resignation | 06-06-25 |
| Myint, Christine | DF | 2nd Grade Teacher | Resignation | 06-06-25 |
| Osmonson, Kimberly | MS | Science Teacher | Retirement | 06-06-25 |
| Stefanou-Tjiachris, Kristina | HS | Math Teacher | Resignation | 06-06-25 |
| **NESPA:** | | | | |
| Tekin Ciftci, Begum | NW | Special Ed. Para, Resource Room | Resignation | 06-06-25 |

**C. Leaves of Absence**

| ***Name*** | ***Bldg.*** | ***Assignment*** | ***Reason*** | ***Effective*** |
|---|---|---|---|---|
| **NEA:** | | | | |
| Furlow, Seth | HS | Science Teacher | Association Leave #3<br>1 of 3 Years | 08-16-25 |

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

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

**Benjamin Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

## SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Contracts

The Cabinet's administrative contracts, for the 2025-2027 school years, are being brought to you for your consideration and approval.

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

- Assistant Superintendent of Teaching and Learning
  - Mike Giromini

- Assistant Superintendent of Business and Operations
  - Becca Scicluna

**TOPIC:** Administrative Promotions

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

**Name:** Megan Haapala
**Building:** Novi Woods Elementary
**Assignment:** K-4 Elementary Dean of Students
**Reason:** New Position
**Effective date:** July 1, 2025

**Name:** Stacey Job
**Building:** Early Childhood Education Center
**Assignment:** Coordinator of Community Services
**Reason:** New Position
**Effective date:** July 1, 2025

**Name:** Ashley Kurtz
**Building:** Parkview Elementary
**Assignment:** K-4 Elementary Dean of Students
**Reason:** New Position
**Effective date:** July 1, 2025

**Name:** Brian Langley
**Building:** Novi High School
**Assignment:** Assistant Principal
**Reason:** Replacement for Jacqueline Smith
**Effective date:** July 1, 2025

**Name:** Scott Schuitema
**Building:** Orchard Hills Elementary
**Assignment:** K-4 Elementary Dean of Students
**Reason:** New Position
**Effective date:** July 1, 2025

**Name:** David Sinopoli-Smith
**Building:** Novi Middle School
**Assignment:** Assistant Principal
**Reason:** Replacement for Angela Southworth
**Effective date:** July 1, 2025

**Name:** Phelan Smith
**Building:** Village Oaks Elementary
**Assignment:** K-4 Elementary Dean of Students
**Reason:** New Position
**Effective date:** July 1, 2025

**Name:** Katherine Whitty
**Building:** Deerfield Elementary School
**Assignment:** K-4 Elementary Dean of Students
**Reason:** New Position
**Effective date:** July 1, 2025

**TOPIC:** Administrative Hire

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

**Name:** Kristen Meier
**Building:** Early Childhood Education Center
**Assignment:** Coordinator of Early Childhood Education
**Reason:** Replacement for Ann Hansen
**Effective date:** June 16, 2025

**RECOMMENDATION:** That the Novi Community School District Board of Education approve the above topics.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC: Certification of 2024 District Tax Levy**

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

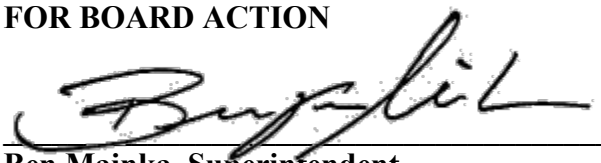
The 2025 (2025-26 fiscal year) taxable value of the Novi Community School District is $3,300,519,820. This is an increase over the previous year's taxable value of $3,145,294,150. Using the district's taxable value as the predominant factor, the 2025-2026 budget will be based upon the millage rates on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

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education, in the best interest of the school district, certify and resolve to levy of the District taxes for the 2025-2026 School Year.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Ben Mainka, Superintendent**

Michigan Department of Treasury
614 (Rev. 02-25)

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

**L-4029**

# 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

**Carefully read the instructions on page 2.**

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

| County(ies) Where the Local Government Unit Levies Taxes | 2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 |
|---|---|
| **Oakland** | **3,300,519,820** |
| Local Government Unit Requesting Millage Levy | For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties. |
| **Novi Community School District** | **1,259,919,560** |

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.**

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2025 Current Year "Headlee" Millage Reduction Fraction | (7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ext. Voted | Operating Non-PRE | 8-2023 | 19.0000 | 19.0000 | 0.9960 | 18.924 | 1.00 | 18.924 | 9.000 | 9.000 | 2033 |
| Ext. Voted | Operating (ALL) | 8-2023 | 5.4900 | 5.2472 | 0.9976 | 5.2346 | 1.00 | 5.2346 | 0.5065 | 0.5065 | 2033 |
| Ext. Voted | Recreation Fund | 8-2023 | 0.9800 | 0.9365 | 0.9976 | 0.9343 | 1.00 | 0.9343 | 0.4672 | 0.4671 | 2033 |
| Ext. Voted | Sinking Fund | 11-2019 | 0.4731 | 0.4713 | 0.9976 | 0.4702 | 1.00 | 0.4702 | 0.2351 | 0.2351 | 2030 |
| Debt | Debt | Various | 6.75 | NA | NA | NA | NA | 6.75 | 3.375 | 3.375 | Various |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Prepared by | Telephone Number | Title of Preparer | Date |
|---|---|---|---|
| **Rebecca Scicluna** | **(248) 499-1209** | **Assistant Superintendent** | |

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

| | Signature | Print Name | Date |
|---|---|---|---|
| ☐ Clerk<br>☒ Secretary | | **Jason Michener** | |
| ☐ Chairperson<br>☒ President | | **Dr. Danielle Ruskin** | |

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

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|---|
| For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal | **1.013** |
| For Commercial Personal | **7.013** |
| For all Other | **18.00** |

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

# Instructions For Completing
# Form 614 (L-4029) *2025 Tax Rate Request*,
## Millage Request Report To County Board Of Commissioners

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

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

**Column 2:** Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2025 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

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

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

**Column 5: 2024 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback.** Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2024** permanently reduced rate can be found in column 7 of the **2024** Form L-4029. For operating millage approved by the voters after April 30, 2024, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 6: Current Year Millage Reduction Fraction.** List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2025 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2025 and future years. This prevents any increase or "roll up" of millage rates. Use 1.0000 for new millage approved by the voters after April 30, 2025. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

**Column 7: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback.** The number in column 7 is found by multiplying column 5 by column 6 on this 2025 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization).** List the millage rollback fraction for 2025 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calulated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2025. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

**Column 9: Maximum Allowable Millage Levy.** Multiply column 7 (2025 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

**Column 10/Column 11: Millage Requested to be Levied.** Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2025. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

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

Novi Community School District (the "District")

A Regular meeting of the Board of Education (the "Board") was held in the Educational Services Building, within the boundaries of the District, on the 12th day of June 2025, at 7:30 o'clock in the p.m.

The meeting was called to order by Danielle Ruskin, President.

Present: Members Paul Cook, Danielle Ruskin, Willy Mena, Mary Ann Roney, Betsy Beaudoin, Jamie Kliebert and Jason Michener
Absent: Members

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2025 its previously adopted ongoing resolution imposing the District tax levy of the annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those levied taxes.

2. The Superintendent of designee is authorized and directed o forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing the District property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the District tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the District tax levy shall be performed so that they are received by the appropriate governing bodies before July 1, 2025.

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

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

Ayes: Members

Nays: Members

_____
Jason Michener, Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi community school District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a Regular meeting held on June 12, 2025, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

_____
Jason Michener, Secretary, Board of Education

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

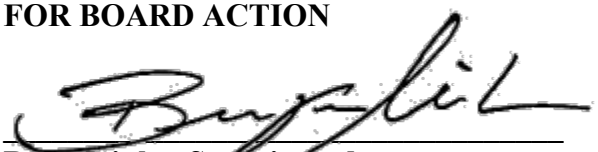
**TOPIC: 2024-2025 Final Budget**

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education adopt the 2024-2025 Final Budget Resolution as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Ben Mainka, Superintendent**

# Novi Community School District

**TAXATION AND BUDGET REVIEW**

# Annual District Tax Rate Request

- **Things to Know:**
  - Filing is mandatory
  - Tax rates levy property taxes that fund the general fund, debt service and special revenue funds
  - Board approved tax rates will be used for the following
    - 2025-2026 Budget
    - 2026 Bond calculations
    - Ongoing debt payments

# 2025 Tax Rate Request

Michigan Department of Treasury
614 (Rev. 02-25)

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

**L-4029**

## 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

**Carefully read the instructions on page 2.**

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

| County(ies) Where the Local Government Unit Levies Taxes | 2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 |
|---|---|
| **Oakland** | **3,300,519,820** |
| Local Government Unit Requesting Millage Levy | For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. |
| **Novi Community School District** | **1,259,919,560** |

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.**

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2025 Current Year "Headlee" Millage Reduction Fraction | (7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ext. Voted | Operating Non-PRE | 8-2023 | 19.0000 | 19.0000 | 0.9960 | 18.924 | 1.00 | 18.924 | 9.000 | 9.000 | 2033 |
| Ext. Voted | Operating (ALL) | 8-2023 | 5.4900 | 5.2472 | 0.9976 | 5.2346 | 1.00 | 5.2346 | 0.5065 | 0.5065 | 2033 |
| Ext. Voted | Recreation Fund | 8-2023 | 0.9800 | 0.9365 | 0.9976 | 0.9343 | 1.00 | 0.9343 | 0.4672 | 0.4671 | 2033 |
| Ext. Voted | Sinking Fund | 11-2019 | 0.4731 | 0.4713 | 0.9976 | 0.4702 | 1.00 | 0.4702 | 0.2351 | 0.2351 | 2030 |
| Debt | Debt | Various | 6.75 | NA | NA | NA | NA | 6.75 | 3.375 | 3.375 | Various |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Prepared by | Telephone Number | Title of Preparer | Date |
|---|---|---|---|
| **Rebecca Scicluna** | **(248) 499-1209** | **Assistant Superintendent** | |

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

| | Signature | Print Name | Date |
|---|---|---|---|
| ☐ Clerk<br>☒ Secretary | | **Jason Michener** | |
| ☐ Chairperson<br>☒ President | | **Dr. Danielle Ruskin** | |

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

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

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|---|
| For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal | **1.013** |
| For Commercial Personal | **7.013** |
| For all Other | **18.00** |

# Projected Final 2024-2025 Budget

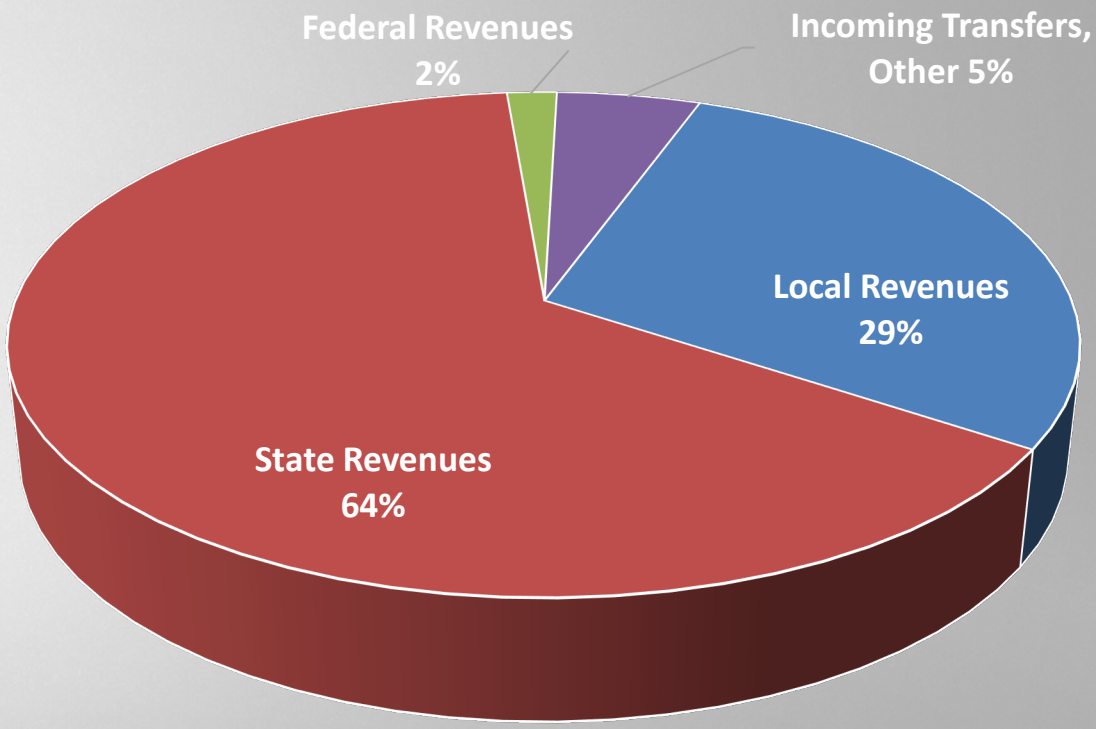
| | 2022-23 FINAL BUDGET | 2023-24 FINAL BUDGET | 2024-25 ORIGINAL BUDGET | 2024-25 FIRST AMENDMENT | 2024-25 Projected FINAL |
|---|---|---|---|---|---|
| **Revenues:** | | | | | |
| Local Revenues | 25,623,689 | 29,785,474 | 28,785,672 | 30,408,918 | 29,741,318 |
| State Revenues | 62,378,145 | 67,084,657 | 67,501,809 | 64,894,506 | 67,095,769 |
| Federal Revenues | 3,235,861 | 3,660,790 | 3,558,477 | 2,170,917 | 1,850,682 |
| Incoming Transfers & Other Transactions | 4,372,367 | 4,642,625 | 5,200,761 | 5,353,095 | 5,340,104 |
| **Total Revenue** | **95,610,062** | **105,173,545** | **105,046,719** | **102,827,436** | **104,027,873** |
| | | | | | |
| **Expenditures:** | | | | | |
| **Instruction Services** | | | | | |
| Basic programs | 52,528,350 | 50,956,271 | 52,291,802 | 50,183,501 | 51,320,501 |
| Added Needs | 10,746,940 | 12,603,698 | 12,545,376 | 12,612,438 | 12,811,107 |
| Adult Education | 375,710 | 416,716 | 498,070 | 668,269 | 558,892 |
| **Total Instruction Services** | **63,651,000** | **63,976,684** | **65,335,248** | **63,464,208** | **64,690,499** |
| | | | | | |
| **Pupil & Instructional Support** | | | | | |
| Pupil Support Services | 6,789,279 | 8,341,354 | 8,516,635 | 9,210,274 | 8,681,116 |
| Instructional Support Services | 5,534,495 | 6,982,786 | 7,322,921 | 8,228,820 | 7,957,014 |
| **Total Pupil & Instructional Support** | **12,323,774** | **15,324,141** | **15,839,556** | **17,439,094** | **16,638,130** |
| | | | | | |
| **Other Support Services** | | | | | |
| General Administration | 877,499 | 1,039,985 | 925,443 | 778,122 | 733,941 |
| School Administration | 4,263,894 | 4,689,664 | 4,701,199 | 5,153,264 | 5,124,990 |
| Business Services | 1,112,600 | 909,851 | 1,010,900 | 1,336,026 | 1,299,539 |
| Operations & Maintenance, Security | 5,812,689 | 7,919,291 | 6,298,173 | 5,704,763 | 5,586,951 |
| Transportation | 2,517,260 | 2,955,280 | 2,937,110 | 2,954,790 | 3,038,516 |
| Central Services | 2,735,678 | 3,418,337 | 3,223,994 | 3,074,140 | 3,450,458 |
| Athletics & Other Support Services | 1,683,207 | 2,078,304 | 1,967,793 | 1,775,860 | 1,894,940 |
| Community Services & Other | 1,953,247 | 1,783,895 | 1,769,540 | 1,392,657 | 1,534,113 |
| **Total Other Support Services** | **20,956,074** | **24,794,607** | **22,834,152** | **22,169,622** | **22,663,450** |
| | | | | | |
| **Total Expenditures** | **96,930,848** | **104,095,432** | **104,008,956** | **103,072,924** | **103,992,079** |
| | | | | | |
| **Net Change in Fund Balance** | **(1,320,786)** | **1,078,113** | **1,037,763** | **(245,488)** | **35,794** |
| | | | | | |
| **Beginning Fund Balance, Audited** | **15,744,833** | **14,424,047** | **15,502,159** | **15,502,159** | **15,502,159** |
| | | | | | |
| **Ending Fund Balance, Projected** | **14,424,047** | **15,502,159** | **16,539,922** | **15,256,671** | **15,537,954** |
| ***Fund Balance % of Expenditures*** | ***14.9%*** | ***14.9%*** | ***15.9%*** | ***14.8%*** | ***14.9%*** |

# 2024-2025 General Fund Final Amendment Summary

| | 2024-2025 Original Budget | 2024-2025 First Amendment | 2024-2025 Projected FINAL Budget | Change +/- |
|---|---|---|---|---|
| Revenues | 104,044,502 | 102,827,436 | 104,027,873 | (16,629) |
| Expenditures | 104,020,891 | 102,907,942 | 103,992,079 | (28,812) |
| Incr (Decr) to Fund Balance | 23,611 | (80,506) | 35,794 | **12,183** |
| Beginning Fund Balance, June 30 2024 ***(audited)*** | 15,502,159 | 15,502,159 | 15,502,159 | |
| Ending Fund Balance, projected June 30 2025 | 15,525,770 | 15,421,653 | 15,537,953 | |
| Fund Balance as % of Expenditures | 14.9% | 15.0% | 14.9% | |

# 2024-25 General Fund Revenues

| | 2024-2025 Original Budget | 2024-2025 First Amendment | 2024-2025 Projected FINAL Budget | Change +/- |
|---|---|---|---|---|
| Local Revenues | 28,780,672 | 30,408,918 | 29,741,318 | **960,646** |
| State Revenues | 67,100,874 | 64,894,506 | 67,095,769 | **(5,105)** |
| Federal Revenues | 2,968,445 | 2,170,917 | 1,850,682 | **(1,117,763)** |
| Incoming Transfers, Other | 5,194,511 | 5,353,095 | 5,340,104 | **145,593** |
| **Total Revenues** | **$ 104,044,502** | **$ 102,827,436** | **$ 104,027,873** | **(16,629)** |




- **Revenue Updates**
- Local Revenue
  - Increase driven by investment income, facility rentals and athletics
- State Revenue
  - Increase is 147g monies which is the 3% ORS reimbursement being paid back to employees.
- Federal Revenue
  - Decrease is due to eliminate of ESSER ($800K) and unused Filter First ($300K)

# 2024-25 General Fund Expenses

| | 2024-2025 Original Budget | 2024-2025 First Amendment | 2024-2025 Projected FINAL Budget | Change +/- |
|---|---|---|---|---|
| Basic Programs | 52,292,286 | 50,088,767 | 51,320,501 | (971,785) |
| Added Needs | 12,540,846 | 12,711,732 | 12,811,107 | 270,261 |
| Adult Education | 498,070 | 603,913 | 558,892 | 60,822 |
| **Total Instruction Services** | **$ 65,331,202** | **$ 63,404,412** | **$ 64,690,499** | **$ (640,703)** |
| Pupil Support Services | 8,523,880 | 9,149,912 | 8,681,116 | 157,236 |
| Instructional Support Services | 6,967,725 | 7,418,363 | 7,957,014 | 989,289 |
| **Total Pupil & Instructional Support Services** | **$ 15,491,605** | **$ 16,568,275** | **$ 16,638,130** | **$ 1,146,525** |
| General Administration | 1,021,781 | 1,026,260 | 733,941 | (287,840) |
| School Administration | 4,701,199 | 5,086,748 | 5,124,990 | 423,791 |
| Business Services | 1,010,900 | 1,258,276 | 1,299,539 | 288,639 |
| Operations & Maintenance, Security | 6,298,173 | 6,443,123 | 5,586,951 | (711,222) |
| Transportation | 2,937,110 | 2,964,017 | 3,038,516 | 101,406 |
| Central Services | 3,484,793 | 2,994,214 | 3,450,458 | (34,335) |
| Athletics & Other Support Services | 1,967,793 | 1,769,960 | 1,894,940 | (72,853) |
| Community Services | 1,776,335 | 1,392,657 | 1,534,113 | (242,222) |
| **Total Other Support Services** | **$ 23,198,084** | **$ 22,935,255** | **$ 22,663,450** | **$ (534,634)** |
| **Total Expenditures** | **$ 104,020,891** | **$ 102,907,942** | **$ 103,992,079** | **$ (28,812)** |

- **Expense Updates**
  - Increase in expenses due to increasing costs for services and supplies, utilities and labor

# Initial 2025-2026 Budget

| | 2022-23 FINAL BUDGET | 2023-24 FINAL BUDGET | 2024-25 Projected FINAL | 2025-26 INITIAL BUDGET |
|---|---|---|---|---|
| **Revenues:** | | | | |
| Local Revenues | 25,623,689 | 29,785,474 | 29,741,318 | 32,095,087 |
| State Revenues | 62,378,145 | 67,084,657 | 67,095,769 | 65,239,328 |
| Federal Revenues | 3,235,861 | 3,660,790 | 1,850,682 | 1,503,840 |
| Incoming Transfers & Other Transactions | 4,372,367 | 4,642,625 | 5,340,104 | 5,163,095 |
| **Total Revenue** | **95,610,062** | **105,173,545** | **104,027,873** | **104,001,350** |
| | | | | |
| **Expenditures:** | | | | |
| **Instruction Services** | | | | |
| Basic programs | 52,528,350 | 50,956,271 | 51,320,501 | 52,168,912 |
| Added Needs | 10,746,940 | 12,603,698 | 12,811,107 | 12,198,279 |
| Adult Education | 375,710 | 416,716 | 558,892 | 552,014 |
| **Total Instruction Services** | **63,651,000** | **63,976,684** | **64,690,499** | **64,919,205** |
| | | | | |
| **Pupil & Instructional Support** | | | | |
| Pupil Support Services | 6,789,279 | 8,341,354 | 8,681,116 | 9,713,633 |
| Instructional Support Services | 5,534,495 | 6,982,786 | 7,957,014 | 7,214,327 |
| **Total Pupil & Instructional Support** | **12,323,774** | **15,324,141** | **16,638,130** | **16,927,961** |
| | | | | |
| **Other Support Services** | | | | |
| General Administration | 877,499 | 1,039,985 | 733,941 | 732,031 |
| School Administration | 4,263,894 | 4,689,664 | 5,124,990 | 4,879,809 |
| Business Services | 1,112,600 | 909,851 | 1,299,539 | 1,403,153 |
| Operations & Maintenance, Security | 5,812,689 | 7,919,291 | 5,586,951 | 5,898,412 |
| Transportation | 2,517,260 | 2,955,280 | 3,038,516 | 2,902,752 |
| Central Services | 2,735,678 | 3,418,337 | 3,450,458 | 3,336,851 |
| Athletics & Other Support Services | 1,683,207 | 2,078,304 | 1,894,940 | 1,774,518 |
| Community Services & Other | 1,953,247 | 1,783,895 | 1,534,113 | 1,707,009 |
| **Total Other Support Services** | **20,956,074** | **24,794,607** | **22,663,450** | **22,634,536** |
| | | | | |
| **Total Expenditures** | **96,930,848** | **104,095,432** | **103,992,079** | **104,481,702** |
| | | | | |
| **Net Change in Fund Balance** | **(1,320,786)** | **1,078,113** | **35,794** | **(480,352)** |
| | | | | |
| **Beginning Fund Balance, Audited** | **15,744,833** | **14,424,047** | **15,502,159** | **15,537,954** |
| | | | | |
| **Ending Fund Balance, Projected** | **14,424,047** | **15,502,159** | **15,537,954** | **15,057,602** |
| ***Fund Balance % of Expenditures*** | ***14.9%*** | ***14.9%*** | ***14.9%*** | ***14.4%*** |

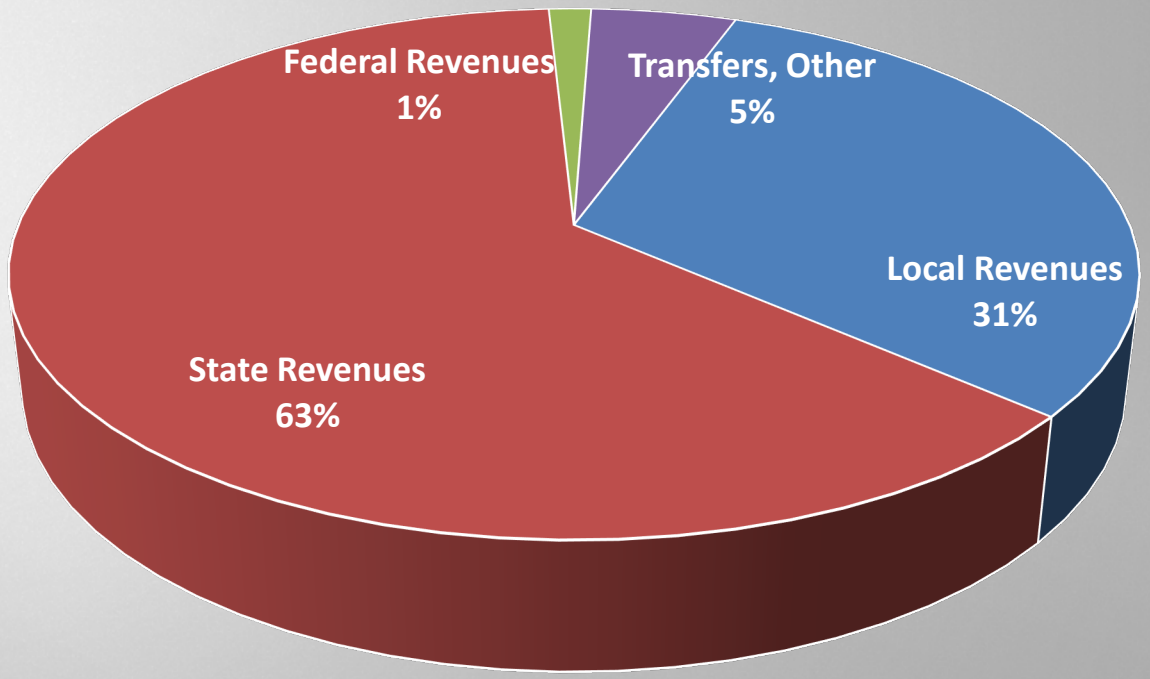
# 2025-2026 General Fund Original Budget Summary

| | 2024-2025 Projected FINAL Budget | 2025-2026 Original Budget | Change +/- |
|---|---|---|---|
| Revenues | 104,027,873 | 104,001,350 | **(26,523)** |
| Expenditures | 103,992,079 | 104,481,702 | **489,623** |
| Incr (Decr) to Fund Balance | 35,794 | (480,352) | **(516,146)** |
| Beginning Fund Balance, June 30 2025 ***(unaudited)*** | 15,502,159 | 15,537,953 | |
| Ending Fund Balance, projected June 30 2026 | 15,537,953 | 15,057,602 | |
| Fund Balance as % of Expenditures | 14.9% | 14.4% | |

# 2025-26 General Fund Revenues

| | 2024-2025 Projected FINAL Budget | 2025-2026 Original Budget | Change +/- |
|---|---|---|---|
| Local Revenues | 29,741,318 | 32,095,087 | **2,353,769** |
| State Revenues | 67,095,769 | 65,239,328 | (1,856,441) |
| Federal Revenues | 1,850,682 | 1,503,840 | (346,842) |
| Incoming Transfers, Other | 5,340,104 | 5,163,095 | (177,009) |
| **Total Revenues** | **$ 104,027,873** | **$ 104,001,350** | (26,523) |

- **Revenue Changes:**
  - Increase in local property values
  - State reduction of retirement offsets possible
  - Federal reduction in Grants (Carryovers)
  - Elimination of unknown transfers not previously received



# 2025-2026 General Fund Expenses

| | 2024-2025 Projected FINAL Budget | 2025-2026 Original Budget | Change +/- |
|---|---|---|---|
| Basic Programs | 51,320,501 | 52,168,912 | 848,411 |
| Added Needs | 12,811,107 | 12,198,279 | (612,828) |
| Adult Education | 558,892 | 552,014 | (6,878) |
| **Total Instruction Services** | **$ 64,690,499** | **$ 64,919,205** | **$ 228,706** |
| Pupil Support Services | 8,681,116 | 9,713,633 | 1,032,518 |
| Instructional Support Services | 7,957,014 | 7,214,327 | (742,687) |
| **Total Pupil & Instructional Support Services** | **$ 16,638,130** | **$ 16,927,961** | **$ 289,831** |
| General Administration | 733,941 | 732,031 | (1,909) |
| School Administration | 5,124,990 | 4,879,809 | (245,181) |
| Business Services | 1,299,539 | 1,403,153 | 103,614 |
| Operations & Maintenance, Security | 5,586,951 | 5,898,412 | 311,460 |
| Transportation | 3,038,516 | 2,902,752 | (135,764) |
| Central Services | 3,450,458 | 3,336,851 | (113,607) |
| Athletics & Other Support Services | 1,894,940 | 1,774,518 | (120,422) |
| Community Services | 1,534,113 | 1,707,009 | 172,896 |
| **Total Other Support Services** | **$ 22,663,450** | **$ 22,634,536** | **$ (28,914)** |
| **Total Expenditures** | **$ 103,992,079** | **$ 104,481,702** | **$ 489,623** |

- **Expense Updates**
  - Budgeted salary scale steps for all eligible employees
  - Budgeted 2% scale increase based on potential $400 per pupil allowance increase
  - Budgeted reduction in MPSERS retirement funding (equates to 3.3%)
  - Budgeted 3.0% increase in healthcare costs
  - Includes additions to Budget for technology, department services (ELD, translation/interpretation)
  - Includes short list of new hires (Open Item)

# 2025-2026 General Fund Open Items

- **Open Items**
  - State Funding (Per Pupil) Allowance still in the air
  - Categoricals in the air
  - 147a(4) eliminated in Senate – not in Governor's or house budget
  - District new hires – Cabinet still in talks
  - Elimination of Grant funding requires second look at employees covered by grant(s)

**Novi Community School District General Appropriations Resolution**
**Resolution for Final Budget by the Board of Education**
**General Fund Budget - June 12, 2025**

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

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

| | |
|---|---|
| **REVENUE:** | |
| Local | $29,741,318 |
| State | $67,095,769 |
| Federal | $1,850,682 |
| Incoming Transfers & Other Transactions | $5,340,104 |
| TOTAL REVENUE AND INCOMING TRANSFERS | $104,027,873 |
| FUND BALANCE AS OF JULY 1, 2024 | $15,502,159 |
| TOTAL AMOUNT AVAILABLE TO APPROPRIATE | $119,530,032 |

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

| | |
|---|---|
| **EXPENDITURES:** | |
| Basic Programs | $51,320,501 |
| Added Needs | $12,811,104 |
| Adult Education | $558,892 |
| Pupil Services | $8,681,116 |
| Instructional Support Services | $7,957,014 |
| General Administration | $733,941 |
| School Administration | $5,124,990 |
| Business Services | $1,299,539 |
| Maintenance/Operations & Security | $5,586,951 |
| Transportation | $3,038,516 |
| Central Services | $3,450,458 |
| Athletics | $1,894,940 |
| Community Services | $1,534,113 |
| TOTAL EXPENDITURES | $103,992,079 |
| TOTAL APPROPRIATED | $103,992,079 |
| FUND BALANCE AS OF JUNE 30, 2025 | $15,537,953 |

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC: 2025-2026 Preliminary Budget**

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

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

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education adopts the 2025-2026 Preliminary Budget Resolution as present.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC**: Enviro-Clean Contract Approval

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

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

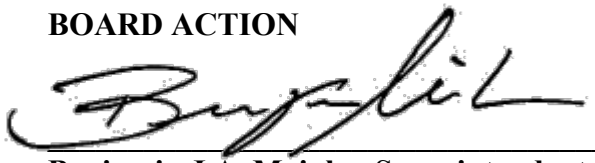
The District and contractor have agreed upon a one-year extension starting July 1, 2025 and continuing through June 30, 2026.

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education renew the Enviro-Clean contract for the 2025-2026 school year in the amount of $2,781,866.00 and continue to contribute 75% of their health care and payment for weekend hours worked.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin J.A. Mainka, Superintendent**

enviro-clean
BUILDING MAINTENANCE SERVICES

# Service Agreement

THIS AGREEMENT, between **NOVI COMMUNITY SCHOOL DISTRICT**, a Michigan school district (hereinafter referredto as "District"), whose address is 25345 Taft Road, Novi, MI 48374 and **ENVIRO-CLEAN SERVICES, INC**. (hereinafter referred to as "Contractor"), whose primary address is 2457 112th Ave, Holland, MI 49424 is for services to be provided by the Contractor at Novi Community Schools. The District and Contractor enter into this agreement on _____and is effective starting **July 1, 2025.**

As referenced in the former agreement between the District and Contractor, the District may opt to extend with the Contractor. As a result, the District and Contractor are mutually agreeing to a one (1) year extension starting July 1, 2025 and continuing through June 30, 2026. There may be additional extensions if requested by the District.

In accordance with the above, the District agrees to pay the Contractor **$2,781,866** (payable in **12** equal monthly installments of $231,822.17 July 1, 2025 – June 30, 2026).

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

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

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

IT IS MUTUALLY AGREED:

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

| DISTRICT: | | CONTRACTOR: | |
|---|---|---|---|
| By Rebecca Serdina | _____ | By _____ | _____ |
| Authorized Signature | Date | Authorized Signature | Date |

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 12, 2025

**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

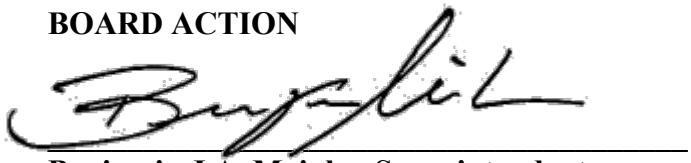
**TOPIC**: NCSD Emergency Operating Plans Approval

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education approve the NCSD Emergency Operating Plan as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin J.A. Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
**June 12, 2025**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC: 2025-2026 Board of Education Meeting Schedule Revision**

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

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

**RECOMMENDATION:**
That the Novi Community School District Board of Education approve the revised meeting schedule as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**

**Ben Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
**June 12, 2025**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Resolution Calling 2025 Bond Election Approval

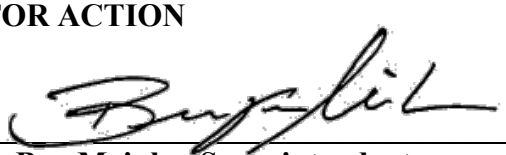
Over the past several months, several 2025 Bond Planning Committees have met to review our district facilities and programs. The committees reviewed and discussed ways to :

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

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

**RECOMMENDATION:** That the Novi Community School District Board of Education, in the best interest of the District, adopt the attached ratifying resolution and ballot language.

**APPROVED AND RECOMMENDED FOR ACTION**



**Ben Mainka, Superintendent**

**NOVI COMMUNITY SCHOOL DISTRICT**
**OAKLAND COUNTY, MICHIGAN**

**CALENDAR FOR BOND ELECTION ON**
**NOVEMBER 4, 2025**

1. **Thursday, June 12, 2025** - Board of Education regular meeting to adopt the resolution calling the election.

2. **On or before 4:00 p.m. on Tuesday, August 12, 2025 -** Forward the resolution, including the ballot language, to the Election Coordinator. **Failure to timely file a certified copy of the resolution, including the ballot language, may jeopardize the School District's ability to place the question on the ballot.**

3. **On or before Saturday, September 20, 2025** - Absent voter ballots must be available to be sent to voters serving in the military or living overseas. Absent voter ballots must be available by **Thursday, September 25, 2025** to be sent to members of the general public.

4. **On or before Sunday, October 5, 2025** - Registration notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.

5. **Monday, October 20, 2025** - Last day for voters to register by mail. Voters may register **in person** through **Tuesday, November 4, 2025** (election day) with the required documentation.

6. **On or before Tuesday, October 28, 2025** - Election notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.

7. Election clerk offices must be open for a combination of at least 8 hours on the last Saturday (**November 1, 2025**) and/or Sunday (**November 2, 2025**) before the election to issue and receive absent voter ballots. The election clerk must post notice of those date(s) and time(s) at least 30 days before the election (**Sunday, October 5, 2025**).

8. **Tuesday, November 4, 2025** - The polls of election will open at 7:00 a.m. and close at 8:00 p.m.[**]

[**] May be subject to early in-person voting if election becomes a statewide or federal election. May also be subject to in-person voting at the discretion of the jurisdiction. Please check with your election coordinator/county clerk to determine if early in-person voting will be held and, if so, what date early in-person voting will begin.

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

A regular meeting of the board of education of the District (the "Board") was held in the Novi Community School District, within the boundaries of the District, on the 12th day of June, 2025, at 7:30 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Danielle Ruskin, President.

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

Absent: Members Jamie Kliebert

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

**WHEREAS:**

1. In the opinion of this Board it is necessary and expedient to ask voters whether to approve a bond project consisting of erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; erecting school buildings and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and acquiring, equipping, developing, and improving playgrounds, play fields, athletic fields and facilities, parking areas, driveways, and sites?.

2. This Board estimates the necessary cost of the project to be Four Hundred Twenty-Five Million Four Hundred Seventy-Four Thousand Nine Hundred Ninety-Five Dollars ($425,474,995).

3. It will be necessary for the District to borrow the sum of Four Hundred Twenty-Five Million Dollars ($425,000,000) and issue the bonds of the District therefor, the remaining funds to be derived from the investment of the bond proceeds.

4. This Board intends to submit a proposition at a special election to be held on Tuesday, November 4, 2025.

5. On or before 4:00 p.m. on Tuesday, August 12, 2025, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the "Election Coordinator").

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. A special election of the school electors of the District be called and held on Tuesday, November 4, 2025.

2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit A.

THRUN LAW FIRM, P.C.

3. The Election Coordinator is requested to:

a. Utilize Oakland Press, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.

b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in substantially the form as set forth in Exhibit B attached hereto.

c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.

4. This Board estimates the period of usefulness of the improvements for which bonds of the District in the amount of Four Hundred Twenty-Five Million Dollars ($425,000,000) are to be issued to be not less than thirty (30) years.

5. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, August 12, 2025.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

_____

Secretary, Board of Education

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

_____

Secretary, Board of Education

CJI/clb

THRUN LAW FIRM, P.C.

**EXHIBIT A**

NOVI COMMUNITY SCHOOL DISTRICT
BOND PROPOSAL

Shall Novi Community School District, Oakland County, Michigan, borrow the sum of not to exceed Four Hundred Twenty-Five Million Dollars ($425,000,000) and issue its general obligation unlimited tax bonds therefor, in one or more series, for the purpose of:

> erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; erecting school buildings and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and acquiring, equipping, developing, and improving playgrounds, play fields, athletic fields and facilities, parking areas, driveways, and sites?

The following is for informational purposes only:

The estimated millage that will be levied for the proposed bonds in 2026 2.04 mills ($2.04 on each $1,000 of taxable valuation) for a -0- mills net increase over the prior year's levy. The maximum number of years the bonds of any series may be outstanding, exclusive of any refunding, is thirty (30) years. The estimated simple average annual millage anticipated to be required to retire this bond debt is 3.52 mills ($3.52 on each $1,000 of taxable valuation).

(Pursuant to State law, expenditure of bond proceeds must be audited and the proceeds cannot be used for repair or maintenance costs, teacher, administrator or employee salaries, or other operating expenses.)

THRUN LAW FIRM, P.C.

**EXHIBIT B**

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

NOVI COMMUNITY SCHOOL DISTRICT
GENERAL OBLIGATION UNLIMITED TAX BOND PROPOSAL
FOR BUILDING AND SITE PURPOSES IN THE AMOUNT OF
NOT TO EXCEED $425,000,000

Full text of the ballot proposition may be obtained at the administrative offices of Novi Community School District, 25345 Taft Road, Novi, Michigan 48374-2423, telephone: (248) 449-1200.

**PLEASE TAKE FURTHER NOTICE THAT THE BONDS OF THE SCHOOL DISTRICT, IF APPROVED BY A MAJORITY VOTE OF THE ELECTORS AT THIS ELECTION, WILL BE GENERAL OBLIGATION UNLIMITED TAX BONDS PAYABLE FROM GENERAL AD VALOREM TAXES.**

THRUN LAW FIRM, P.C.