

# Novi Board of Education Regular Meeting

Thursday, September 18, 2025 6:00 PM

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

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. APPROVAL OF AGENDA

## IV. STUDENT BOARD REPRESENTATIVE REPORT

**Speaker(s):** Anika Patel

## V. PERSONNEL REPORTS

V.a. Personnel Report A

V.b. Personnel Report B

## VI. DONATIONS

VI.a. NEF Donations

## VII. COMMENTS FROM THE AUDIENCE

## VIII. REPORTS TO THE BOARD

VIII.a. NEF Report

**Speaker(s):** Melanie Scott-Dorsey,  
President of NEF

VIII.b. Spring 2025 State Assessment Data Report

**Speaker(s):** Laura Bidlack, Director of Elementary Education

## IX. CONSENT AGENDA

IX.a. Approval of Minutes

IX.b. Approval of Bills

IX.c. Approval of Field Trip(s)

IX.d. Emergency Virtual Days Plan

## X. INFORMATION AND DISCUSSION

X.a. State Legislative and Budget Update

## XI. COMMITTEE REPORTS

XI.a. Governance and Policy (8/20/2025)

XI.b. Joint DEI/Curriculum (9/15/2025)

## XII. SUPERINTENDENT REPORT

## XIII. ADMINISTRATIVE REPORTS

XIV. BOARD COMMUNICATION

XV. ADJOURNMENT

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

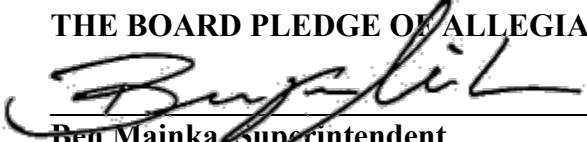
**SUPERINTENDENT OF SCHOOL**

**TOPIC:** Pledge of Allegiance

The Novi Community School District is proud and excited to welcome seventeen (17) of our Orchard Hills students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Lexi Koprince  
RJ Birk  
Zeke Haider  
Ethan Mutch  
Colin Garry  
Yoail Patak  
Hridhan Sawant  
Emory Keller  
Prayan Chadha  
Elisabeth Bezikofer  
Krisha Lakhotia  
Drishyana Are  
Isadora Sousa Ribeiro  
Anna Thampan  
Paige Parker  
Chakresh Kodali  
Arabella Baird

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

  
\_\_\_\_\_  
Ben Mainka, Superintendent



**COMMUNITY SCHOOL DISTRICT  
NOVI BOARD OF EDUCATION  
Regular Meeting – September 18, 2025  
6:00 PM  
AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF AGENDA**
- IV. STUDENT BOARD REPRESENTATIVE REPORT**
- V. PERSONNEL REPORTS**
  - a. Personnel Report A
  - b. Personnel Report B
- VI. DONATIONS**
  - a. NEF Donations
- VII. COMMENTS FROM THE AUDIENCE**

*The board respectfully requests that any individual wishing to speak to the board provide their name, address, and any organization they represent, 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.*
- 5-MINUTE BREAK**
- VIII. REPORTS TO THE BOARD**
  - a. NEF Report
  - b. Spring 2025 State Assessment Data Report
- IX. CONSENT AGENDA**
  - a. Approval of Minutes
  - b. Approval of Bills
  - c. Approval of Field Trip(s)
  - d. Emergency Virtual Days Plan
- X. INFORMATION AND DISCUSSION**
  - a. State Legislative and Budget Update
- XI. COMMITTEE REPORT(S)**
  - a. Governance and Policy (8/20/2025)
  - b. Joint DEI/Curriculum (9/15/2025)
- XII. SUPERINTENDENT REPORT**
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- XIV. BOARD COMMUNICATION**
- XV. ADJOURNMENT**

**BOARD OF EDUCATION**  
**NOVI COMMUNITY SCHOOL DISTRICT**  
**NOVI, MICHIGAN**  
September 18, 2025

**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

**TOPIC:** Personnel Recommendations

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

**A. New Hires**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
<b>NEA:</b>					
Dalzochio, Emma	MS	Social Studies Teacher	New Hire	BA	09-12-25
Welsh, Shelby	DF	1 <sup>st</sup> Grade Teacher	Position Chg.	BA	08-18-25
<b>PSNU:</b>					
Coury, McKenna	ECEC	GSRP Preschool Teacher	Position Chg.	Salary	09-08-25
<b>NESPA:</b>					
Nakhale, Archana Vivek	HS	Special Ed. Para, Resource Room	New Hire	Hourly	09-03-25
Ramesh, Vanitha	HS	Special Ed. Para, Self-Contained	New Hire	Hourly	08-27-25

**B. Retirements and Resignations**

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
<b>NEA:</b>				
George, Marsha	NW/DF	Special Ed. Teacher, Resource Room	Resignation	06-06-25

Nuckolls, Korey	MS	Social Studies Teacher	Resignation	06-06-25
Rausch-Pennanen, Katharina	HS	Social Studies Teacher	Resignation	08-18-25

**NESPA:**

Lluch, Olmo, Dylan	NATC	Special Ed. Para, Self-Contained	Discharged	08-20-25
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**NTA:**

Quinn, Tamera	Trans.	Transportation Asst.	Retirement	06-18-25
Richardson, Thomas	Trans.	Bus Driver	Resignation	09-02-25

**Non-bargaining:**

Lane, Kevin	Adult Ed.	Success Coach	Resignation	08-29-25
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**RECOMMENDATION:** That the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

# NOVI COMMUNITY SCHOOL DISTRICT

## Professional Staff Recommendation Form

### CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Emma Dalzochio	Date:	09/10/25
Assigned Building:	Novi Middle School	Position:	7th Grade World History/8th Grade US History Teacher
Recommended By:	Robert Baker	Start Date:	9/12/25
FTE:	1	Job ID:	11790
Reason for Hire:	Teacher Resignation		

### EDUCATION

College or University and Degree:
Adrian College: Bachelor of Arts, Secondary Education (Social Studies) major

### PRIOR EXPERIENCE

District Name:	Madison School District	Years Worked:	1
Position(s) Held:	Student Teacher (7th Grade World History)		

### SELECTION RATIONALE

Even in just the short amount of time we have known her, Emma has gone above and beyond in doing what is necessary to reach the needs of any student and every student. In her guest teaching role, she has gone out of her way to form incredible connections with students and staff members, and her performance task in her interview showcased a strong awareness of best practices for middle school and social studies instruction. We are already impressed by her initiative and drive, and we are excited to watch her grow and blossom here at the middle school.


### APPLICANT INFORMATION

Total # of Applicants:	87	# of Video Interviews:	39	# of Panel Interviews:	4
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### INTERVIEW COMMITTEE MEMBERS

#	Name	Role	#	Name	Role
1.	Rob Baker	Principal	7.		
2.	David Sinopoli-Smith	Asst. Principal	8.		
3.	Katelyn Jensen	History Teacher/CAL	9.		
4.	Spencer Riley	Dir. of ELD and State & Fed. Grants	10.		
5.	Lori Ultch	Guidance Counselor	11.		
6.			12.		

### SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	09/11/25
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# NOVI COMMUNITY SCHOOL DISTRICT

## Professional Staff Recommendation Form

### CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Shelby Welsh	Date:	8/15/25
Assigned Building:	Deerfield Elementary	Position:	1st grade teacher
Recommended By:	Ryan Francis	Start Date:	8/18/25
FTE:	1	Job ID:	11533
Reason for Hire:	teacher resignation		

### EDUCATION

College or University and Degree:

Eastern Michigan University: Bachelors of Science in Elementary Education

### PRIOR EXPERIENCE

District Name:	Novi Community School District	Years Worked:	1
Position(s) Held:	Preschool teacher at the Early Childhood Education Center		

### SELECTION RATIONALE

Shelby brings a passion and positive energy to teaching. After one successful year of teaching the 4 year-old preschool program at the ECEC, Shelby is looking to bring her excitement to teaching in a first grade classroom. Shelby is focused on the whole child and incorporates movement and supports to meet the needs of her students. Shelby is certified to teach PreK-5th grade all subjects.

### APPLICANT INFORMATION

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

	Name	Role		Name	Role
1.	Ryan Francis	principal	7.		
2.	Marissa Pawolski	teacher	8.		
3.	Ruth Raffoul	interventionist	9.		
4.	Madison Berman	teacher	10.		
5.	Carley Tomlinson	teacher	11.		
6.			12.		

### SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	08/11/25
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# NOVI COMMUNITY SCHOOL DISTRICT

## Professional Staff Recommendation Form

### CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	McKenna Coury	Date:	9/2/2025
Assigned Building:	ECEC	Position:	GSRP Preschool Teacher
Recommended By:	Kristen Meier	Start Date:	09-08-25
FTE:	1	Job ID:	13328
Reason for Hire:	previous teacher vacated position- McKenna has been		

### EDUCATION

College or University and Degree:

Bachelor of Science (B.A.) in Early Childhood Education Elementary Comprehensive December 2024

### PRIOR EXPERIENCE

District Name:	Novi Community School District	Years Worked:	2024-2025
Position(s) Held:	Student Teacher- 4' s Classroom Preschool Aide- GSRP		

### SELECTION RATIONALE

Mckenna is a high quality candidate that is familiar with our curriculum, policies, and procedures. She previously completed her student teaching with us, giving her valuable insight into our program. McKenna was originally hired as an aide and stepped in to long-term sub when the previous teacher in that classroom vacated her position in late August. She stepped in without hesitation to help set-up a new classroom. She is already well connected with our staff and has demonstrated strong professional skills by networking effectively and seeking support when needed. She has also shown a solid knowledge of early childhood education as well as skills working with both children and families. Her knowledge of our program combined with her initiative and positive relationships, make her an excellent addition to our team.

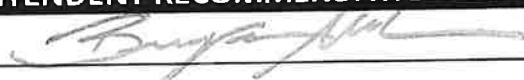
### APPLICANT INFORMATION

Total # of Applicants:	13	# of Video Interviews:	0	# of Panel Interviews:	4
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### INTERVIEW COMMITTEE MEMBERS


#	Name	Role	#	Name	Role
1.	Kristen Meier	Director of Early Childhood E	7.		
2.	Stacey Job	Director of Community Se	8.		
3.			9.		
4.			10.		
5.			11.		
6.			12.		

### SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	09/11/25
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# NOVI COMMUNITY SCHOOL DISTRICT

## Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION							
Candidate Name:	Archana Vivek Nakhale			Date:	8/18/25		
Assigned Building:	High School	Position:	Parprofessional Resource Room				
JOB ASSIGNMENT INFORMATION							
Daily Hours:	7.5		Recommended By:	Heidi Phelps		Start Date:	09/03/2025
FTE:	1	Job ID:	12137	Reason for Hire:	Replacing Jennifer Brownell		
PRIOR EXPERIENCE (IF APPLICABLE)							
School Name:	N/A			District:			
Years Worked:		Position Held:					
SELECTION RATIONALE							
<p>Archana brings strong teaching experience and demonstrated a deep commitment to student support. Their responses highlighted not only a student-centered mindset but also a clear ability to identify and advocate for the resources necessary to meet diverse student needs. This proactive and compassionate approach ensures students will be well-supported academically, socially, and emotionally, making them an excellent fit for our team.</p>							
APPLICANT INFORMATION							
Total Number of Applicants:	21		Number of Applicants Interviewed:	4			
INTERVIEW COMMITTEE MEMBERS							
Name		Role		Name		Role	
1.	Heidi Phelps	Transition Coordinator	7.				
2.	Shailee Patel	Director of SE	8.				
3.			9.				
4.			10.				
5.			11.				
6.			12.				
SUPERINTENDENT RECOMMENDATION CERTIFICATION							
Superintendent Signature:					Date:	09/14/25	

# NOVI COMMUNITY SCHOOL DISTRICT

## Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Vanitha Ramesh			Date:	8/18/25	
Assigned Building:	High School	Position:	Paraprofessional Self-Contained			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5	Recommended By:	Heidi Phelps	Start Date:	8/27/2025	
FTE:	1	Job ID:	12135	Reason for Hire:	Replacment for Antoninette Louis	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	EduStaff		District:	Novi		
Years Worked:	3 months	Position Held:	Substitute Para			
SELECTION RATIONALE						
<p>Vanitha has gained meaningful experience as a substitute within NCSD, especially in our special education department. In this role, she has shown strong dedication to supporting students' individual needs and collaborating with staff to provide consistent care. Her student-centered approach, along with her ability to recognize when resources or adjustments are needed, reflects her commitment to helping every student succeed. These qualities make her an excellent fit for the paraprofessional role.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	21		Number of Applicants Interviewed:	4		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Heidi Phelps	Transition Coordinator	7.			
2.	Shailee Patel	Director of SE	8.			
3.			9.			
4.			10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:				Date:	09/11/25	

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**SUPERINTENDENT OF SCHOOLS**

TOPIC: Administrative Hire

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

**Name:** Dr. Marci Augenstein  
**Building:** Educational Services Building  
**Assignment:** Director of Secondary Education  
**Reason:** Replacement for Emily Pohlonski  
**Effective Date:** 09-11-25

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

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

# NOVI COMMUNITY SCHOOL DISTRICT

## Professional Staff Recommendation Form

### CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: <b>Marci Augenstein</b>		Date: <b>8/15/25</b>
Assigned Building: <b>ESB</b>	Position: <b>Director of Secondary Education</b>	
Recommended By: <b>Mike Giromini</b>	Start Date: <b>09-11-25</b>	
FTE: <b>1.0</b>	Job ID: <b>12264</b>	Reason for Hire: <b>Replacement (Emily Pohlonski)</b>

### EDUCATION

College or University and Degree:

PhD Ed Leadership (Oakland U). EdS Administration (Oakland U). MA Curr + Tchg (MSU). BA German + BA English (MSU).

### PRIOR EXPERIENCE

District Name: <b>Various</b>	Years Worked: <b>12</b>
Position(s) Held:	Walled Lake: Principal, Keith Elementary School, Walled Lake, 9 years Asst. Principal, WL Northern HS, Walled Lake, 3 years K-12 Principal, Bear Lake Schools, 5 years 9-12 Teacher, English and German, Grand Blanc HS, 9 years

### SELECTION RATIONALE

Dr. Augenstein will be a tremendous asset to NCSD. She has extensive experience not only in secondary, but also at the elementary level, and in districts of various sizes. These perspectives and insights will serve her well in addressing the learning trajectory of students in 7th-12th grades. In addition, she is an experienced and knowledgeable building principal, lending her credibility and wisdom as she collaborates to guide and support the work of our secondary principals. Further, she has demonstrated the ability to lead complex and sometimes difficult change, being mindful of the cognitive and affective needs of educators engaged in the change process. Through the interview process, she proved to be an effective collaborator, a thoughtful thinker, and an intentional leader.

### APPLICANT INFORMATION

Total # of Applicants: <b>37</b>	# of Video Interviews: <b>34</b>	# of Panel Interviews: <b>9</b>
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### INTERVIEW COMMITTEE MEMBERS

Name		Role	Name		Role
1.	Giromini, Squires, Riley, Patel, Bidlack	TLD Admin	7.	E. Harbar	NHS Teacher
2.	L. Carino	Asst. Supt. TMD	8.	K. West-Cardenas	NHS Teacher
3.	R. Baker, N. Carter	Secondary Principals	9.	Jackie Boboige	TLD Admin Asst
4.	T. Raffle	Virtual Learning Coordinator	10.	M. Barnauskas	NMS Teacher
5.	K. Ader	Instr. Coach	11.	S. David	NMS Teacher
6.	L. Khalil	Instr. Coach	12.	E. Szkrybalo	NHS Teacher / NEA Representative

### SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:	Date: <b>09/11/25</b>
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**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Novi Educational Foundation (NEF) Donation

The Novi Educational Foundation (NEF) is presenting the following gifts for the Board of Education's acceptance:

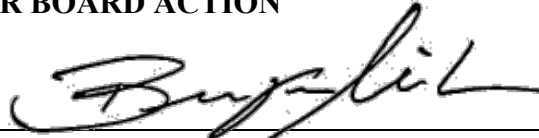
- \$8,000 Fellowship Grants
- \$5,000 Transportation to Lansing for 4<sup>th</sup> Graders
- \$2,000 Transportation for Career Prep
- \$4,500 for the Mural Walls at Novi Middle School

Their total donation amount is \$19,500.00.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education accept the generous donation in the total amount of \$19,500.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



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**Benjamin Mainka, Superintendent**



# **Spring 2025 State Assessment Data Report**

September 18, 2025

Laura Bidlack

Director of Elementary Education

# Spring 2025 State Assessment 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
- Decisions are ideally based on multiple data sources

## Highlights:

Novi students earned the top SAT scores in all of Oakland County for ELA and Math.

Significant positive trends for many grades in ELA, including 3rd, 5th, 7th and 11th.

Notable ELA subgroup increased proficiency from 23/24 to 24/25 (non-cohorted).

Maintained and continued growth for 5th & 8th Science M-Step.

Continued growth for 5th & 8th Social Studies M-Step.

## Insights/Wonderings:

Our assessment processes for 11th grade science and social studies indicate the need for refinement.

Curricular cycles supported by this broad, high-level data.

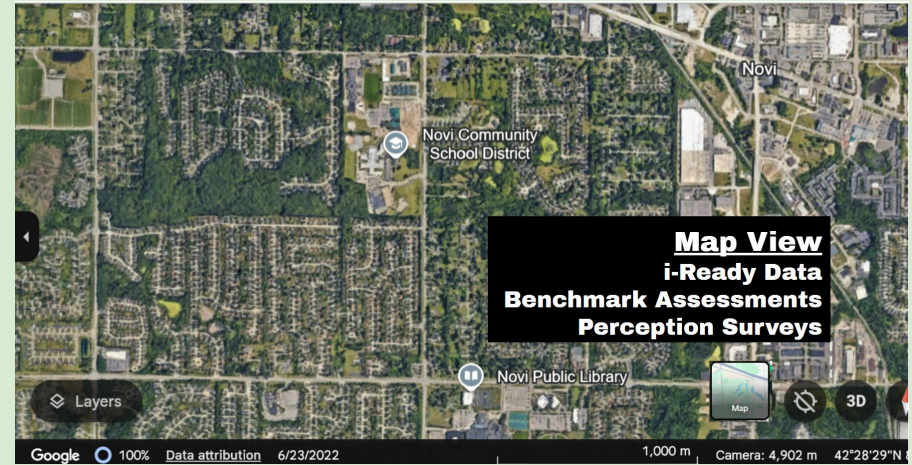
Wonderings around (P)SAT 8 Math Data:

Unintended consequences of our current “skip” model of math advancement.

Instructional impact of 3x’s per year iReady testing



# Using Data in Education





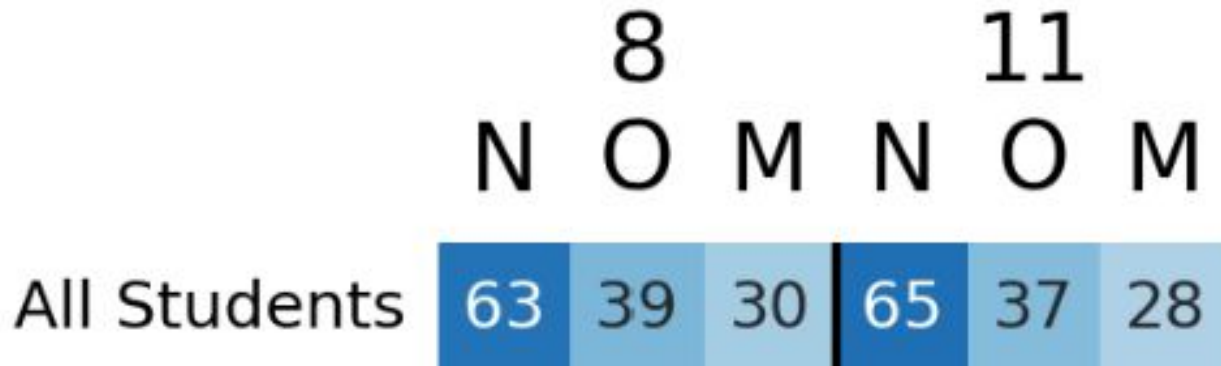
# **State Proficiency & Subgroup Performance**

# Math - Proficiency

8 & 11



PSAT & SAT



Novi (N), Oakland County (O), Michigan (M)

# Math - Subgroups

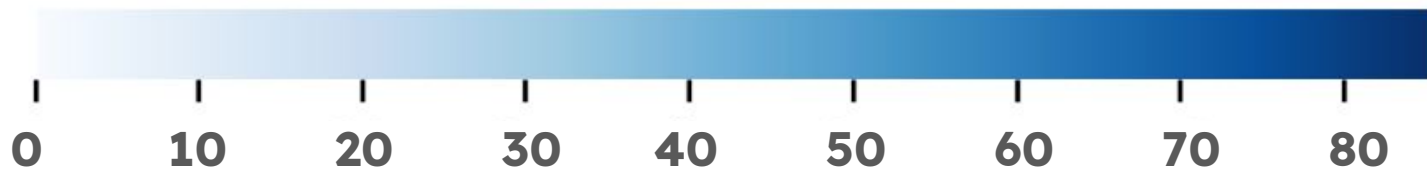
8 & 11



## PSAT & SAT

	8			11		
	N	O	M	N	O	M
All Students	63	39	30	65	37	28
Econ. Disad.	25	15	16	26	12	13
Not Econ. Disad.	68	52	45	69	48	39
English Learners	50	20	9	37	10	6
Not E.L.	65	41	32	68	39	29
Students W Disab.^ ^	**	6	5	**	5	3
Students W/O Disab.^ ^	67	43	34	67	40	30
Female	59	38	29	65	35	26
Male	68	40	32	64	39	29

	8			11		
	N	O	M	N	O	M
Native American	*	**	16	*	27	16
Asian	85	82	63	84	79	62
Black/Afr.Am.	21	10	9	12	9	8
Hispanic^	59	26	19	52	21	16
Nat. H. Oth. Pac. Isl.	*	**	33	*	**	24
2+ Races	48	34	27	56	38	24
White^ ^ ^	42	44	37	53	41	32





M-Step



3-7

Math - Subgroups

M-Step

	3			4			5			6			7			
	N	O	M	N	O	M	N	O	M	N	O	M	N	O	M	
All Students	70	52	43	75	49	39	72	43	33	66	42	32	72	43	33	
Econ. Disad.	43	28	28	40	24	25	40	18	19	24	18	17	30	18	18	80
Not Econ. Disad.	73	66	61	80	62	57	76	56	49	70	56	48	77	56	49	
English Learners	68	50	33	72	43	26	54	24	14	48	19	9	58	26	12	
Not E.L.	71	53	44	77	50	41	77	45	34	69	44	33	74	45	35	
Students W Disab. ^^	26	24	20	28	21	16	22	14	10	17	12	8	**	10	8	
Students W/O Disab. ^^	73	57	47	80	53	44	75	47	37	70	46	35	75	47	37	
Female	68	49	39	73	44	35	72	38	28	59	38	28	70	39	30	
Male	72	56	47	78	54	44	73	48	38	71	46	35	74	47	37	
Native American	*	43	34	*	27	29	*	31	23	*	37	23	**	36	25	
Asian	79	81	69	84	79	67	82	74	60	79	75	61	87	80	65	
Black/Afr.Am.	36	21	17	42	16	14	24	12	10	23	11	9	18	14	10	
Hispanic ^	68	38	31	73	34	27	64	30	21	70	29	19	73	30	22	
Nat. H. Oth. Pac. Isl.	*	**	33	*	*	38	*	**	30		**	33	*	**	24	
2+ Races	53	52	39	**	46	36	76	39	28	**	38	28	65	41	29	
White ^^^	66	60	51	72	56	47	71	50	40	54	48	38	56	48	40	

\* Too few tested to report

^ "Hispanic any race" for M-STEP only

^^ "with(out) IEP" for (P)SAT

\*\* Censored per FERPA rules

^^ "with(out) IEP" for (P)SAT

80

70

60

50

40

30

20

10

0

# ELA - Proficiency

8 & 11



PSAT & SAT



Novi (N), Oakland County (O), Michigan (M)

# ELA - Subgroups

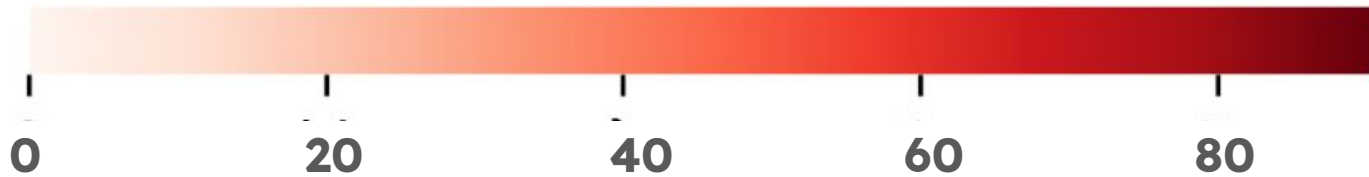
8 & 11



## PSAT & SAT

	8			11		
	N	O	M	N	O	M
All Students	85	72	65	85	64	55
Econ. Disad.	70	51	51	80	38	38
Not Econ. Disad.	87	82	79	86	74	68
English Learners	49	37	34	45	20	15
Not E.L.	90	74	68	90	66	58
Students W Disab.^^	26	29	24	36	18	14
Students W/O Disab.^^	88	77	71	87	68	60
Female	86	74	68	89	66	58
Male	84	70	63	81	61	53

	8			11		
	N	O	M	N	O	M
Native American	*	44	59	*	43	47
Asian	88	88	82	89	88	76
Black/Afr.Am.	68	46	39	58	32	28
Hispanic^	**	58	55	71	46	41
Nat. H. Oth. Pac. Isl.	*	**	66	*	**	53
2+ Races	**	72	64	**	66	54
White^^^	85	80	73	88	71	63

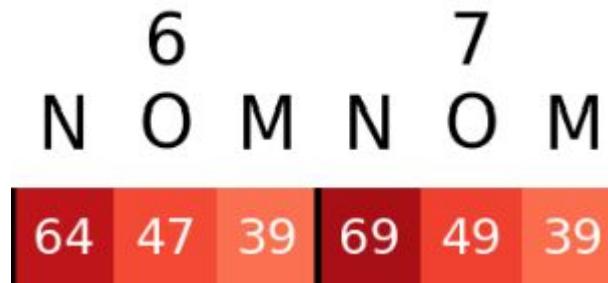
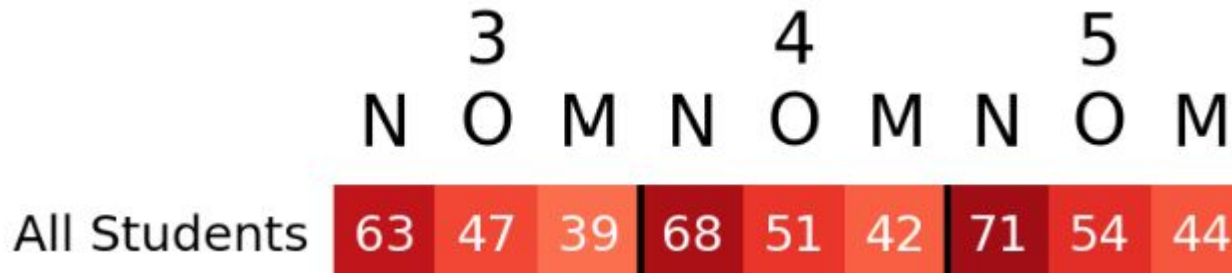


# ELA - Proficiency

3-7



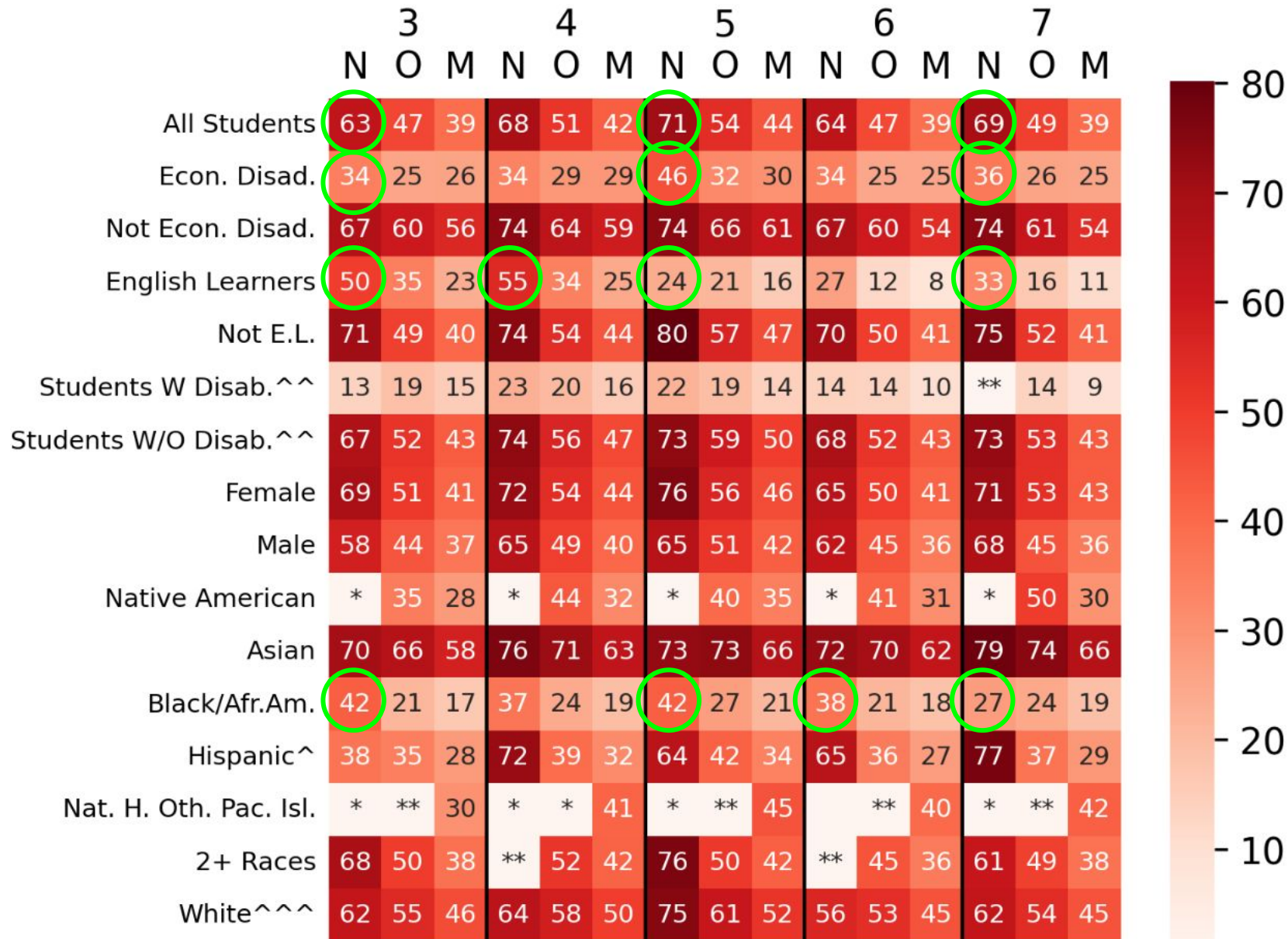
M-Step



3-7

ELA - Subgroups

M-Step



\* Too few tested to report

^ "Hispanic any race" for M-STEP only

^^^ "not of Hispanic origin (P)SAT

\*\* Censored per FERPA rules

^^ "with(out) IEP" for (P)SAT



# Science - Proficiency

5,8,11

M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	63	49	40	72	49	41	31	40	35

Novi (N), Oakland County (O), Michigan (M)



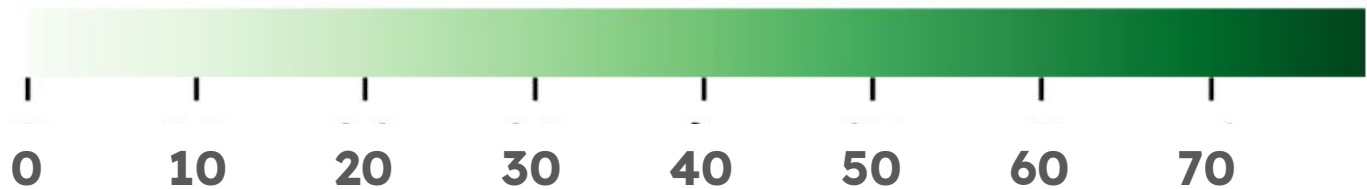
# Science - Subgroups

5,8,11

## M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	63	49	40	72	49	41	31	40	35
Econ. Disad.	36	26	26	44	26	27	23	21	22
Not Econ. Disad.	66	61	57	75	62	56	32	48	45
English Learners	17	16	11	29	17	11	13	9	6
Not E.L.	73	52	43	78	52	43	33	42	37
Students W Disab.^	22	18	15	23	14	12	**	14	10
Students W/O Disab.^	65	54	45	75	53	45	32	43	38
Female	64	47	38	72	48	40	30	39	33
Male	61	50	42	72	50	42	33	41	36

	5			8			11		
	N	O	M	N	O	M	N	O	M
Native American	*	36	30	*	**	32	*	39	24
Asian	66	67	57	79	76	63	35	58	51
Black/Afr.Am.	24	18	14	35	20	17	**	14	12
Hispanic^	55	35	28	78	36	29	33	30	24
Nat. H. Oth. Pac. Isl.	*	**	35	*	**	44	*	**	34
2+ Races	71	47	38	68	48	38	33	44	34
White^^^	66	58	49	69	57	49	30	46	41





Soc Stud - Proficiency

5,8,11

M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	55	37	30	76	55	47	41	48	42

Novi (N), Oakland County (O), Michigan (M)

# Soc Stud - Subgroups

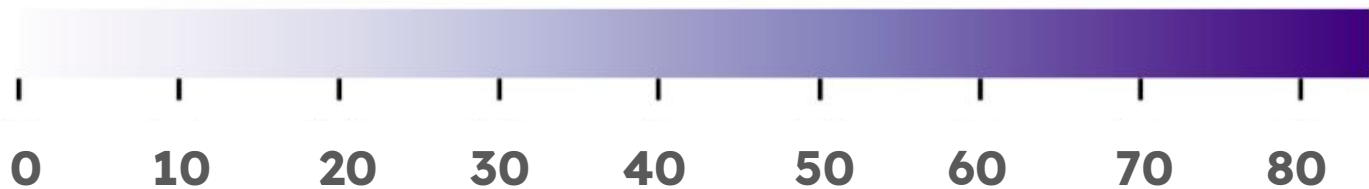
5,8,11



## M-Step

	5			8			11		
	N	O	M	N	O	M	N	O	M
All Students	55	37	30	76	55	47	41	48	42
Econ. Disad.	27	17	17	51	30	31	25	27	29
Not Econ. Disad.	58	48	45	79	68	63	43	56	52
English Learners	12	10	7	36	20	17	22	14	12
Not E.L.	64	39	32	82	58	49	43	50	44
Students W Disab.^^	**	14	10	30	20	17	**	18	15
Students W/O Disab.^^	57	40	33	79	59	51	42	51	45
Female	59	34	27	75	53	45	42	46	41
Male	51	40	33	77	56	49	40	49	43

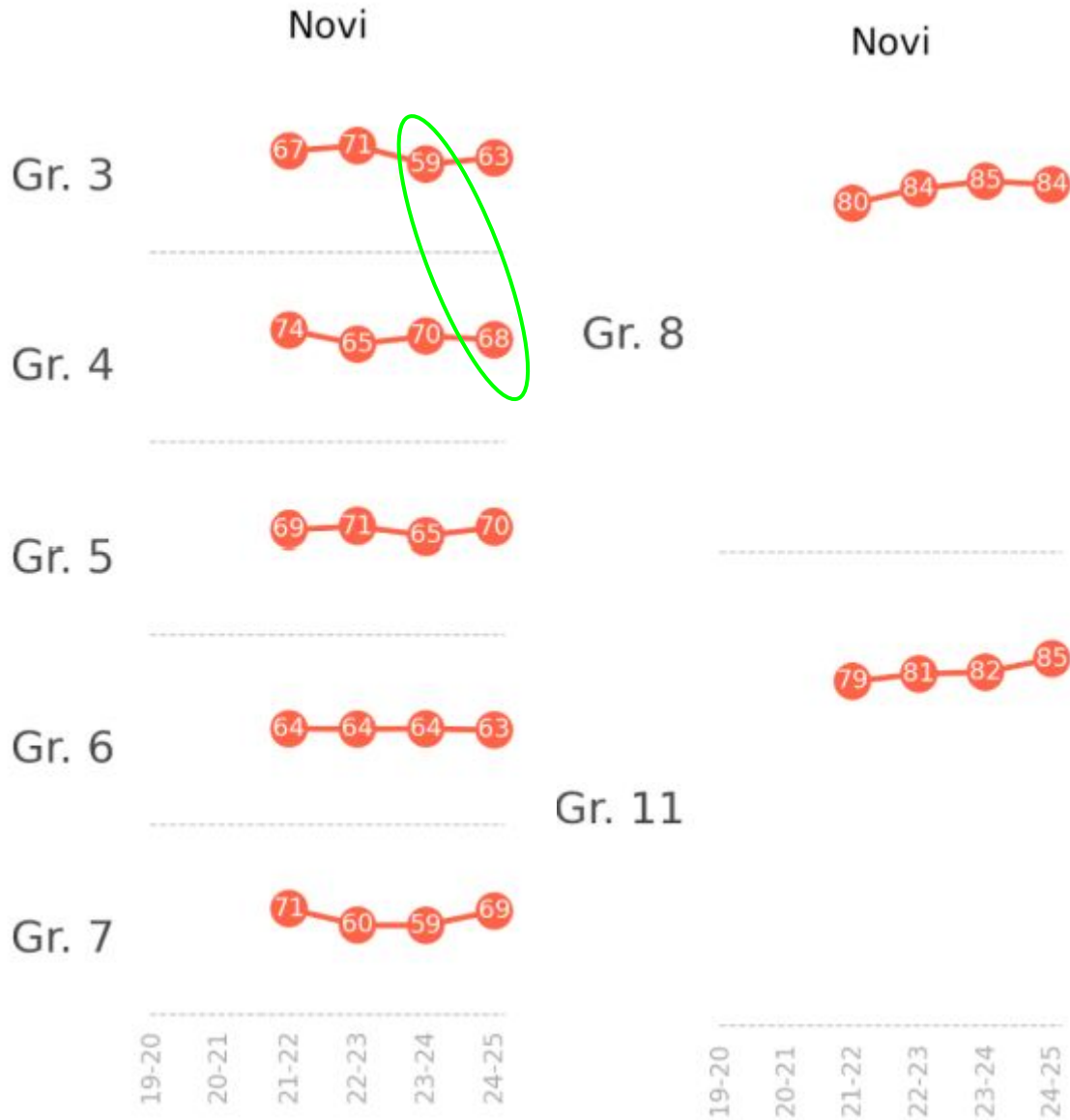
	5			8			11		
	N	O	M	N	O	M	N	O	M
Native American	*	31	19	*	**	38	*	33	32
Asian	60	56	48	84	80	71	46	67	61
Black/Afr.Am.	24	13	10	53	24	21	19	21	20
Hispanic^	45	24	19	**	40	36	52	39	33
Nat. H. Oth. Pac. Isl.	*	**	26	*	**	49	*	**	36
2+ Races	57	34	27	72	53	44	56	50	40
White^^^	56	43	36	69	64	55	37	54	48





# Trends

# ELA Trends for % Proficient, M-STEP & (P)SAT: All Students



## Analysis:

Overall strong & positive trends continued and maintained for ELA

Cohort trends maintain and increase overall

## Next Steps:

Continued ELA curriculum implementations

# ELA Trends for % Proficient, M-STEP & (P)SAT: Overall Subgroup Comparison



## Analysis:

Positive trends for our Black/African American students

Students success with maintained enrollment

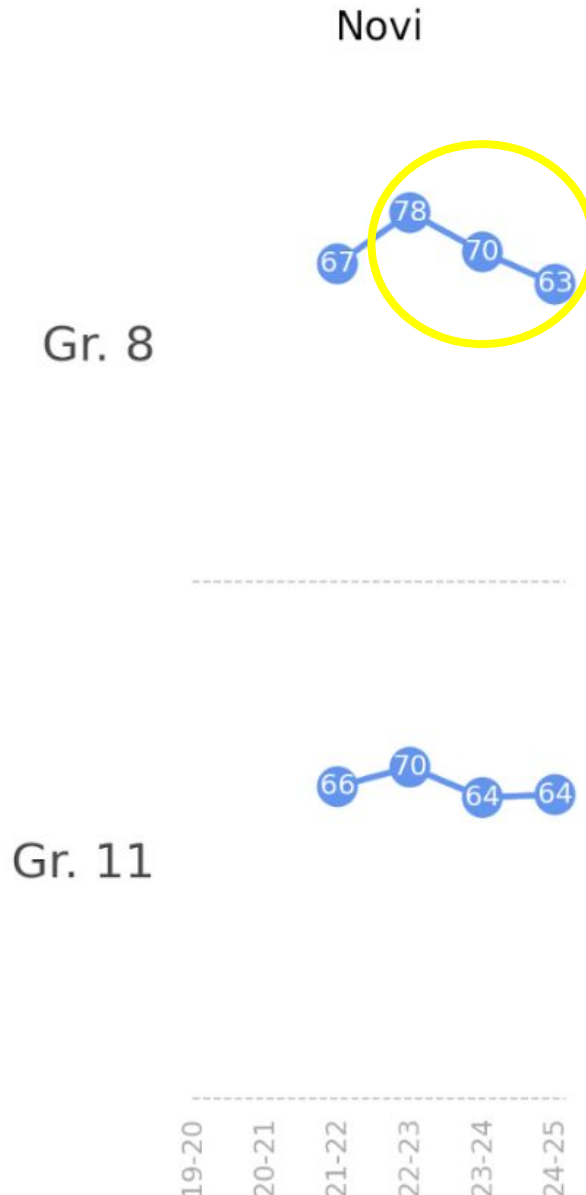
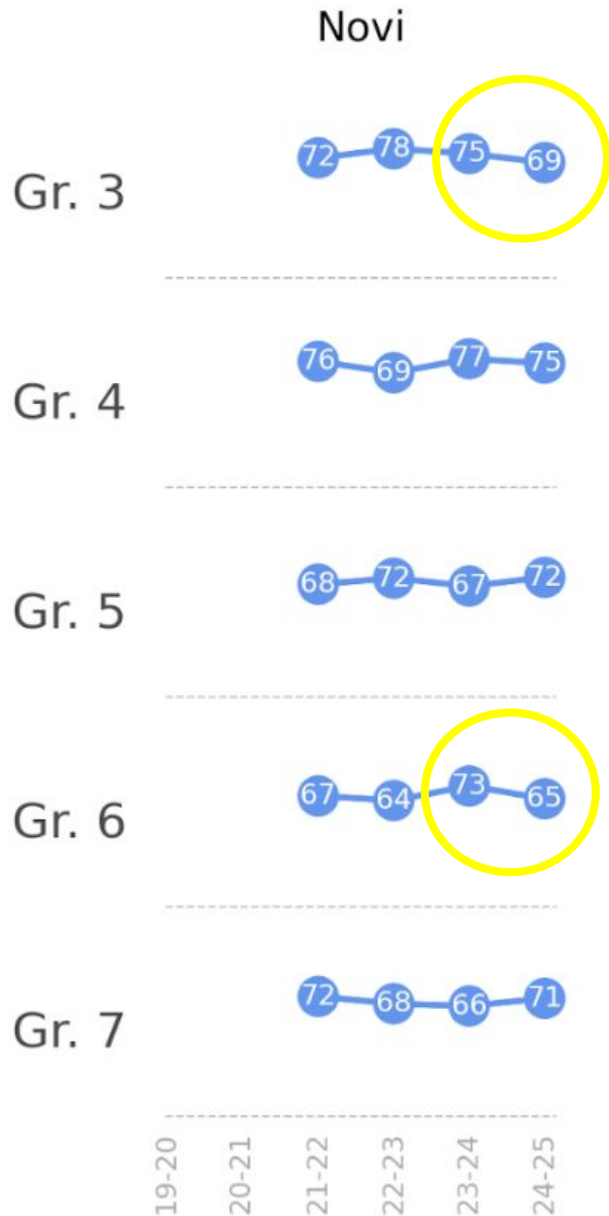
## Next Steps:

Continued ELA curriculum implementations

Taking a deeper dive into Tier 2, classroom level supportive intervention, implementation



# Math Trends for % Proficient, M-STEP & (P)SAT: All Students



**Analysis:**  
Scores are inconsistent and suggest the need for curricular review

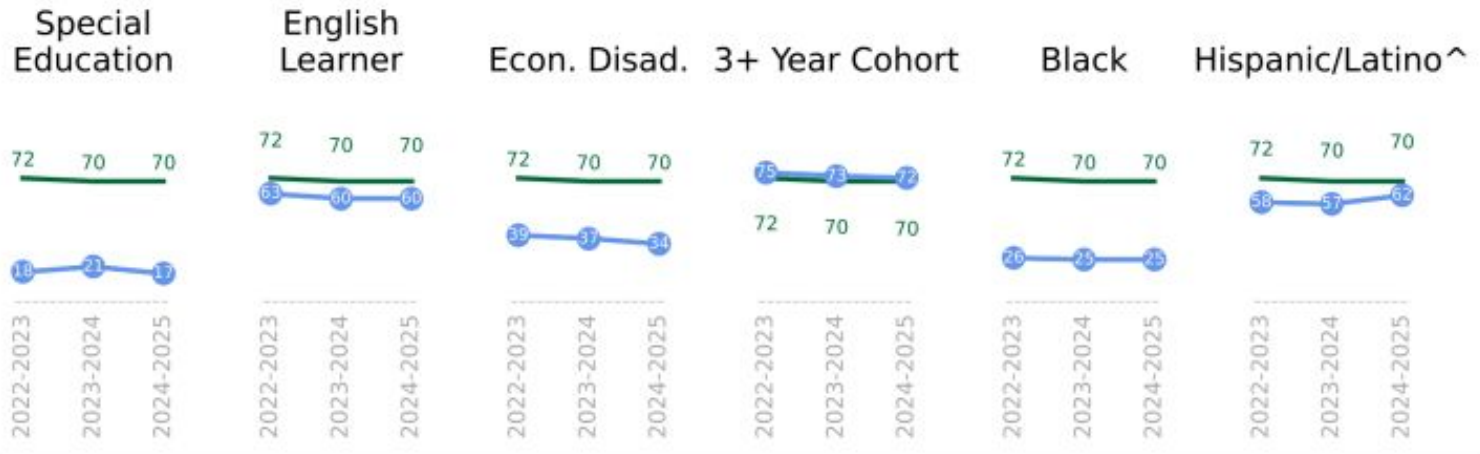
Negative trends for (P)SAT 8 continue

**Next Steps:**  
Began our Math Curricular Cycle to evaluate needs and potential resource review

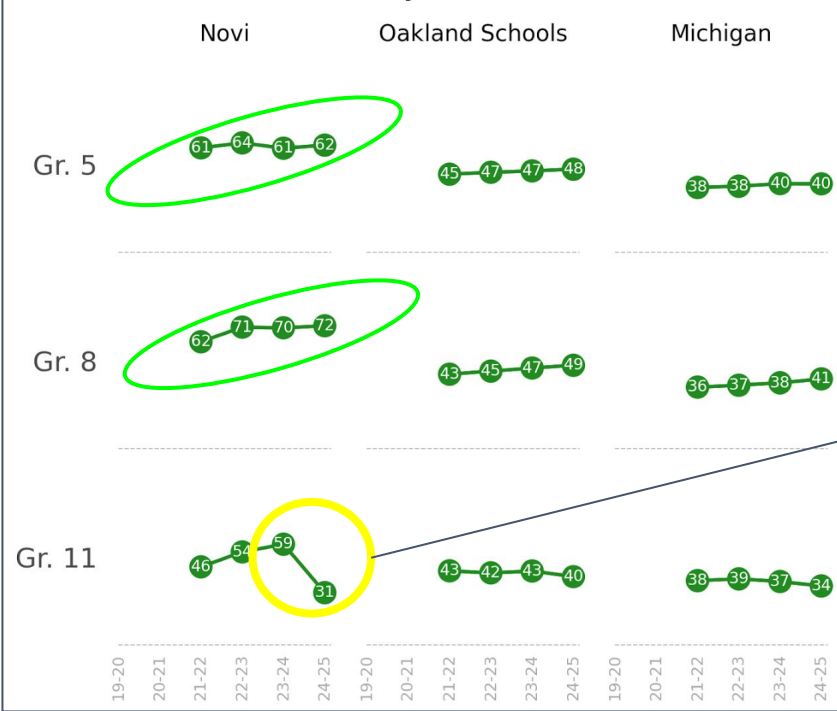


# Math Trends for % Proficient, M-STEP & (P)SAT: Overall Subgroup Comparison

**Analysis:**  
Subgroup follows the same inconsistent pattern as the aggregate group.



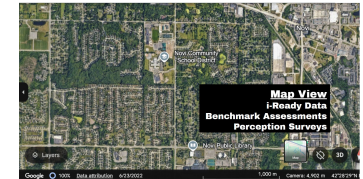
# M-STEP Proficiency % Trends: Science



**Analysis:**  
An anomaly - DRC State Issue, required retesting

Not consistent with our “Map View” data on our common benchmark assessments

**Next Steps:**  
Look to testing environment, schedule, process of the assessment



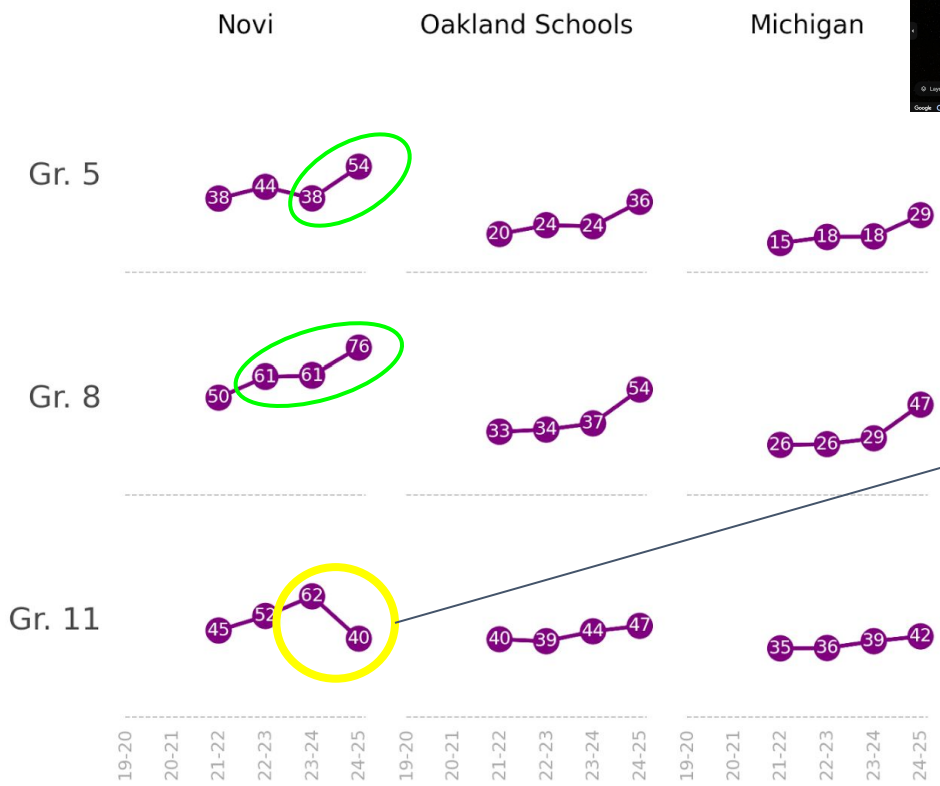
## Chemistry Benchmark Assessment 1: 2024 Teacher/Peer Comparison Report

### Performance Band Distribution

	4=A Mastery	3=B Approaching Mastery	2=C Developing	1=D Emerging	0=E Insufficient Evidence	Not Mastered	Mastered	Total # Tested
Teacher A	73% 62	19% 16	5% 4	4% 3	0% 0	27% 23	73% 62	85
Teacher B	74% 48	12% 8	8% 5	5% 3	2% 1	26% 17	74% 48	65
Teacher C	86% 32	8% 3	5% 2	0% 0	0% 0	14% 5	86% 32	37
Teacher D	62% 53	26% 22	8% 7	2% 2	2% 2	38% 33	62% 53	86
Teacher E	80% 69	16% 14	1% 1	1% 1	1% 1	20% 17	80% 69	86
Percent of Students*	73%	18%	5%	2%	1%	27%	73%	
Total # Tested*	237	58	16	8	4	86	237	323

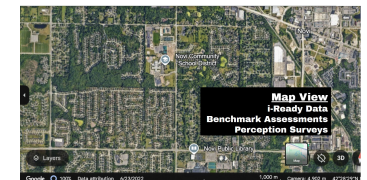
\*Students associated with multiple teachers are only counted once in the overall totals. However, these students are included in the totals by teacher. The sum of totals by teacher may not equal the overall total.

# M-STEP Proficiency % Trends: Social Studies



**Analysis:**  
Positive & continued trends for 5th and 8th grade.  
An anomaly - DRC State Issue, required retesting  
Not consistent with our "Map View" data on our common benchmark assessments

**Next Steps:**  
Look to testing environment, schedule, process of the assessment



# US History Benchmark Assessment 1: 2024 Teacher/Peer Comparison Report

	Performance Band Distribution							Total # Tested
	4=A Mastery	3=B Approaching Mastery	2=C Developing	1=D Emerging	0=E Insufficient Evidence	Not Mastered	Mastered	
Teacher A	36% 24	26% 17	23% 15	12% 8	3% 2	64% 42	36% 24	66
Teacher B	35% 43	21% 26	23% 28	16% 20	6% 7	65% 81	35% 43	124
Teacher C	35% 58	27% 45	20% 32	14% 23	4% 6	65% 106	35% 58	164
Teacher D	42% 43	19% 19	21% 21	13% 13	6% 6	58% 59	42% 43	102
Percent of Students*	38%	23%	21%	14%	4%	62%	38%	408
Total # Tested*	157	95	84	56	16	251	157	

\*Students associated with multiple teachers are only counted once in the overall totals. However, these students are included in the totals by teacher. The sum of totals by teacher may not equal the overall total.



## Responding to Outcomes

- Sharing building-level reports with principals
- Principals meetings with TLD about data, plans
- **K-12** building-level data meetings after each i-Ready administration to respond to trends
- Revamped **K-12** MTSS processes
- Continuing cycles to evaluate/revise K-12 curricula:
  - 5-12 ELA: Pilots
  - K-12 Math: Research & Development
- Continued K-4 literacy implementation
- Continued K-12 Whole Child support:
  - Panorama surveys
  - Positivity Project full rollout



**Thank You!**

**[Appendix - Proficiency](#)**

**[Appendix - Trends](#)**



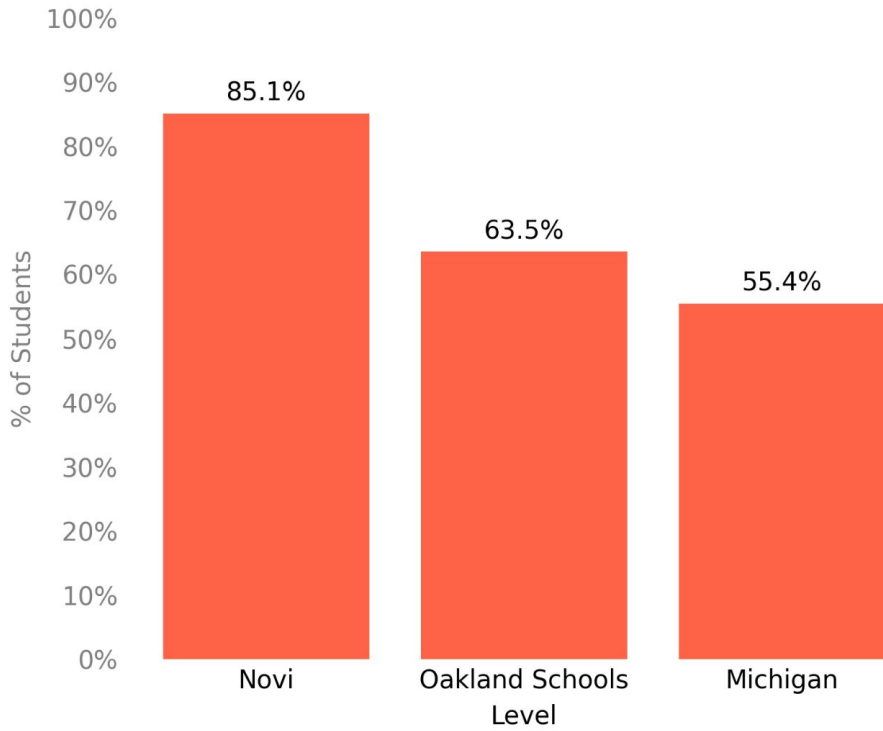
# **Appendix: Proficiency**

# SAT

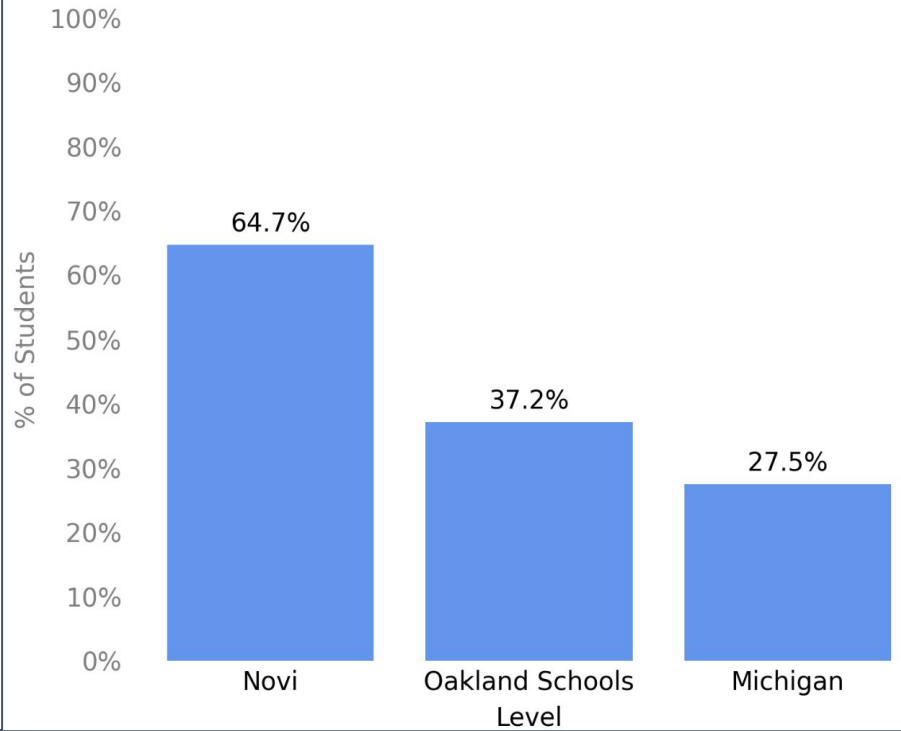
11



### Spring 2025 SAT ELA Proficiency



### Spring 2025 SAT Mathematics Proficiency



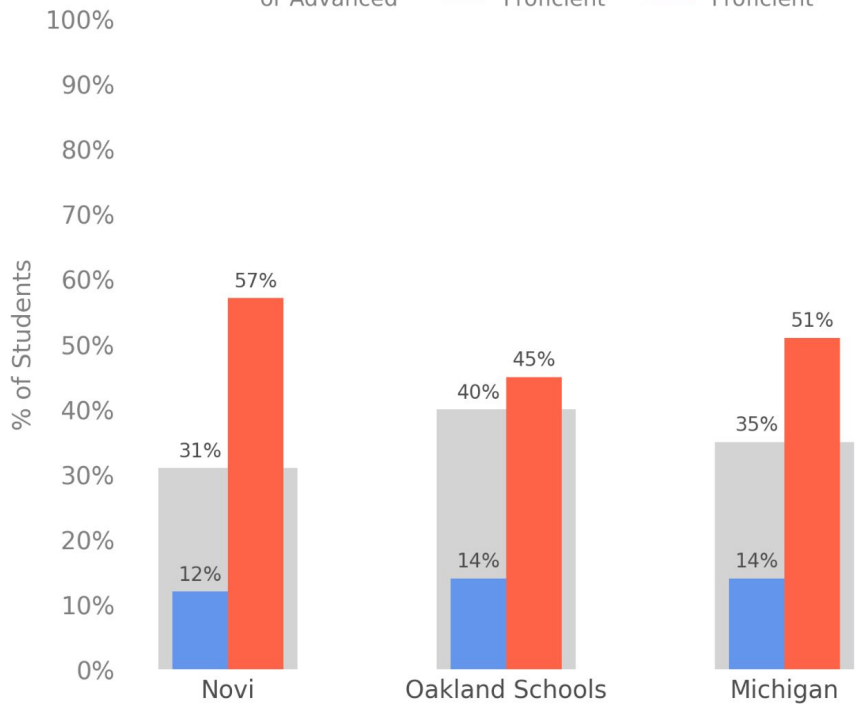


# M-Step

# 11

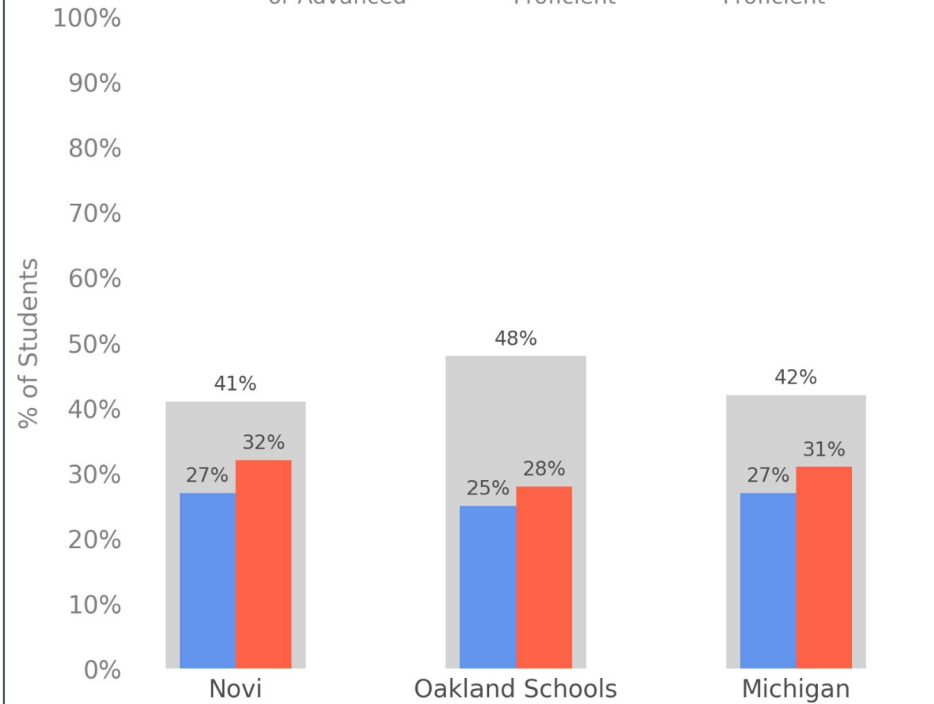
### M-STEP Spring 2025 Science Grade 11 Proficiency

Proficient or Advanced   Partially Proficient   Not Proficient



### M-STEP Spring 2025 Social Studies Grade 11 Proficiency

Proficient or Advanced   Partially Proficient   Not Proficient

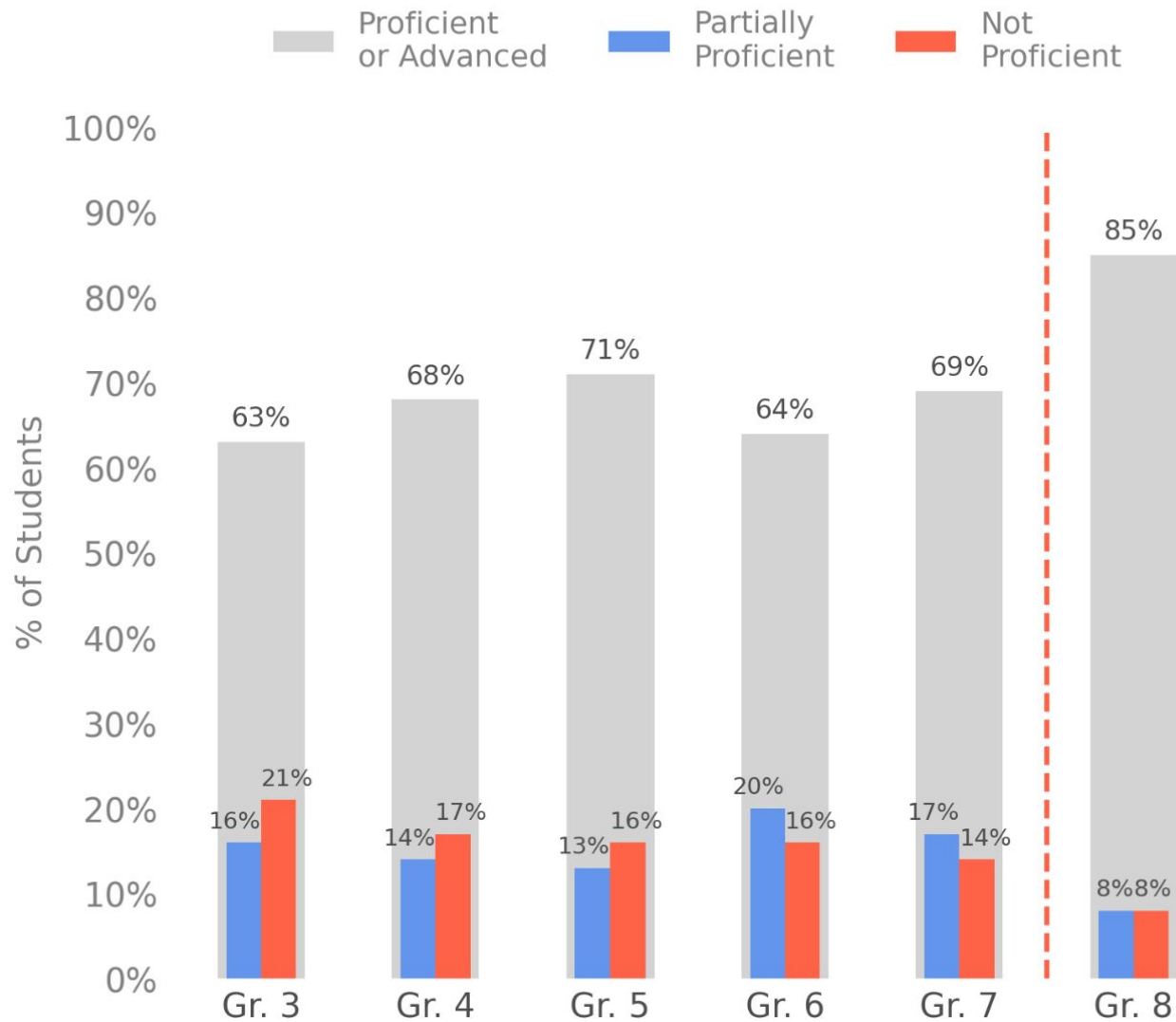


# M-Step & PSAT - ELA

3-8



## Spring 2025 ELA Proficiency

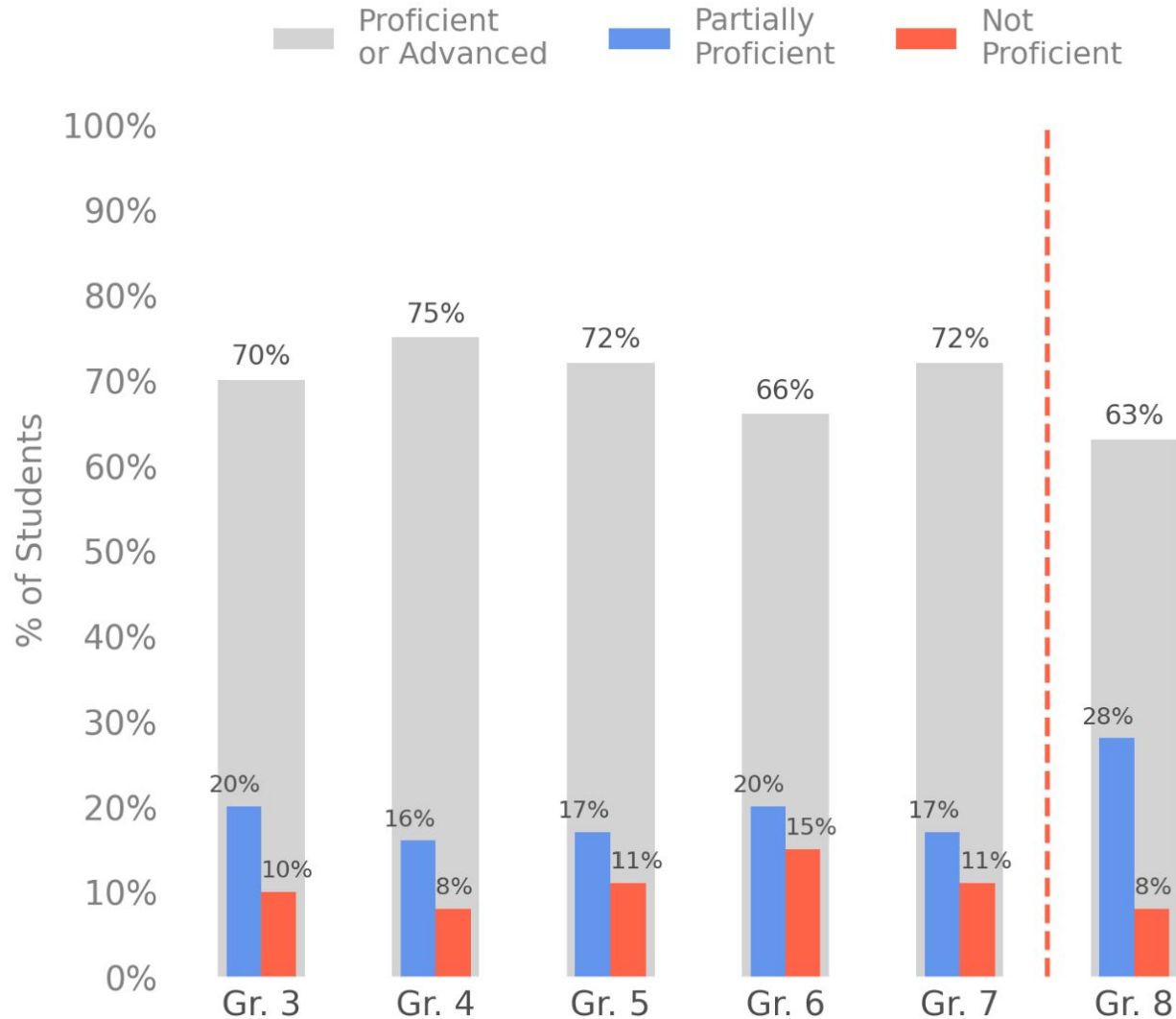


# M-Step & PSAT - Math

3-8



## Spring 2025 Mathematics Proficiency



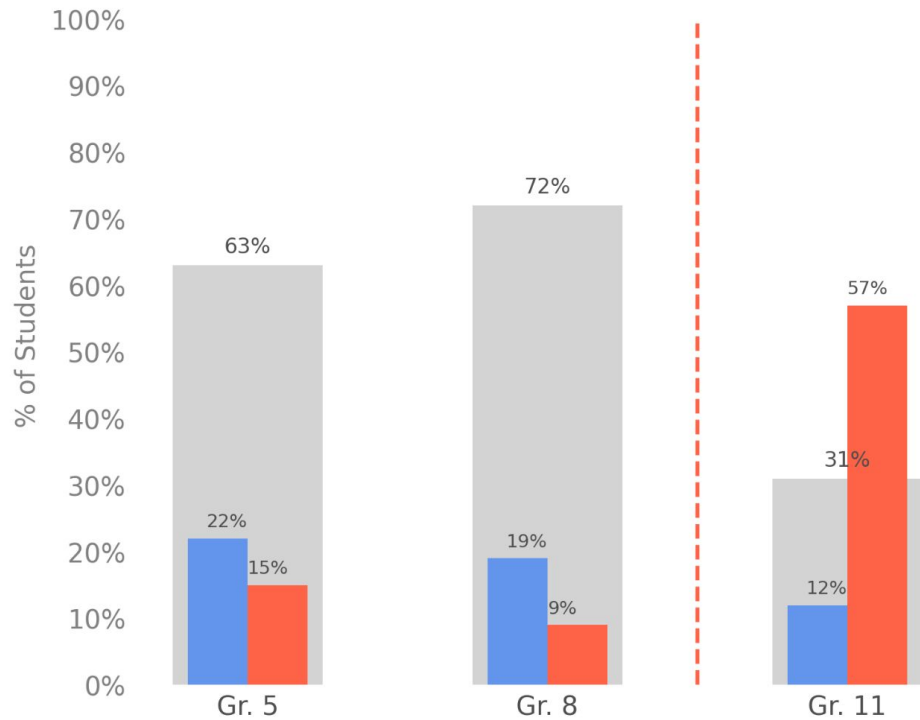


# M-Step

5,8,11

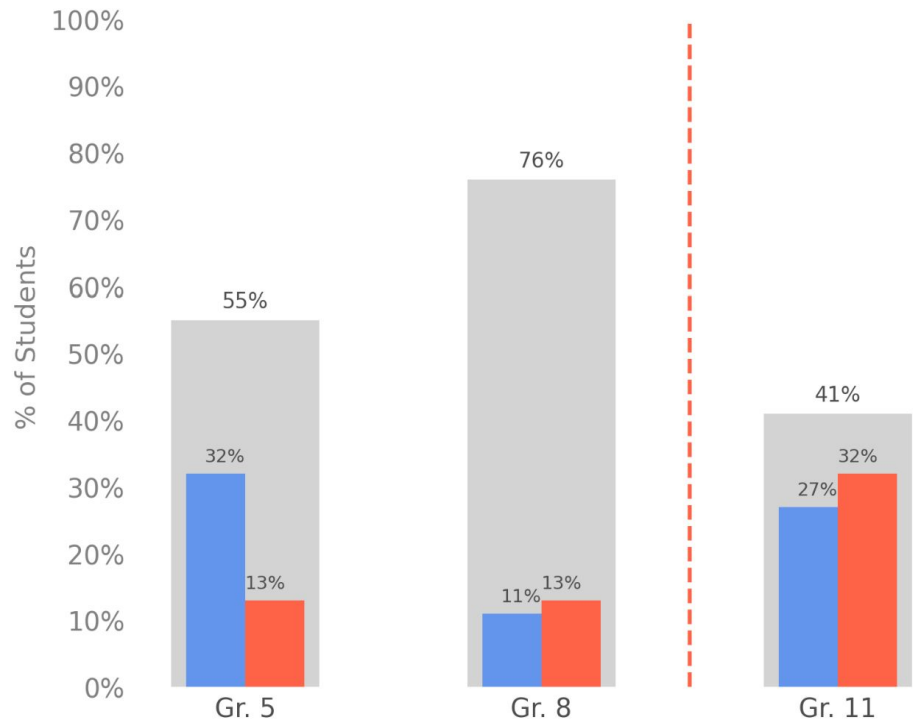
### Spring 2025 Science Proficiency

Proficient or Advanced Partially Proficient Not Proficient



### Spring 2025 Social Studies Proficiency

Proficient or Advanced Partially Proficient Not Proficient





# Appendix: Trends

# M-STEP Proficiency % Trends: ELA

Novi

Oakland Schools

Michigan

Gr. 3



Gr. 4



Gr. 5



Gr. 6

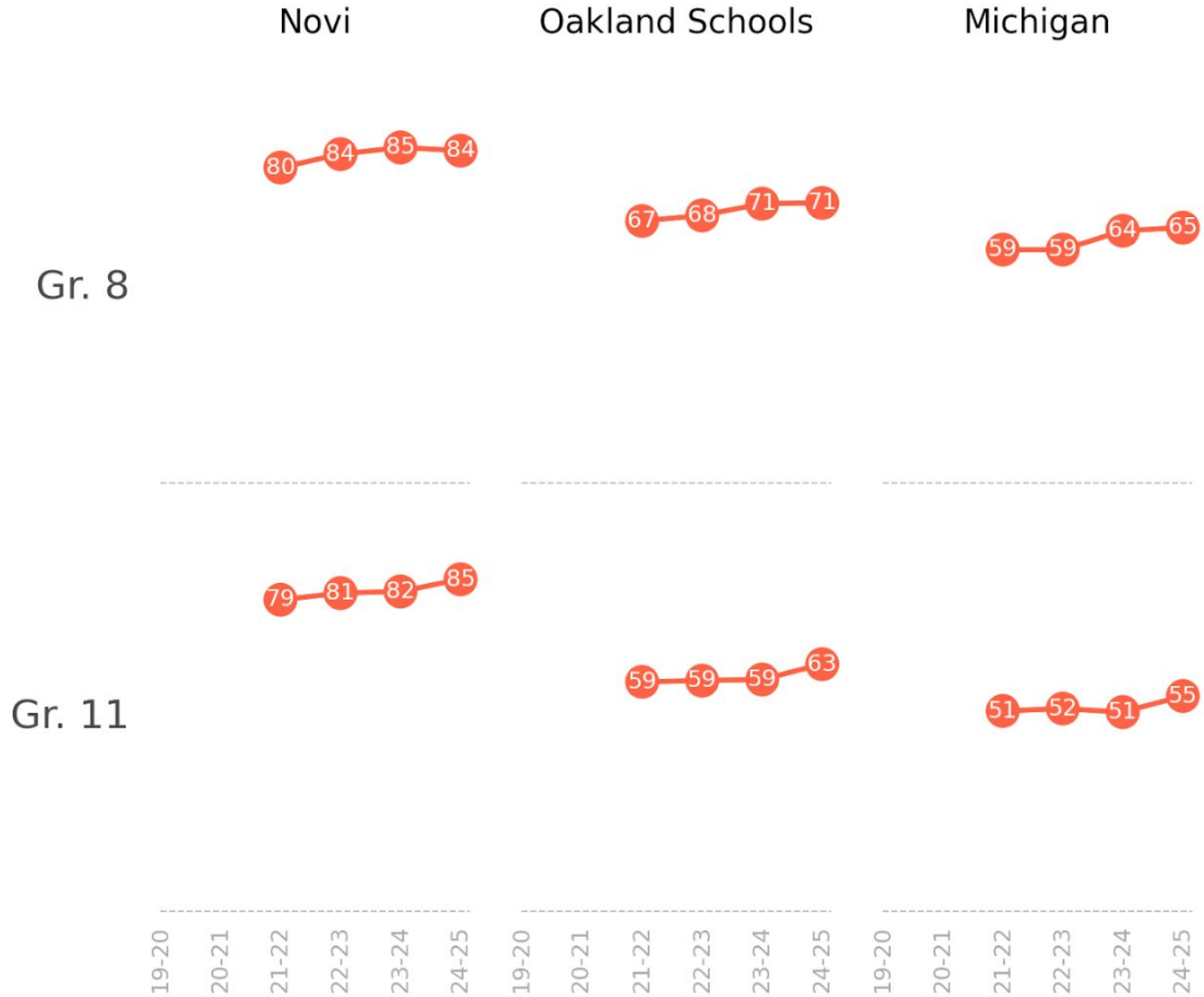


Gr. 7



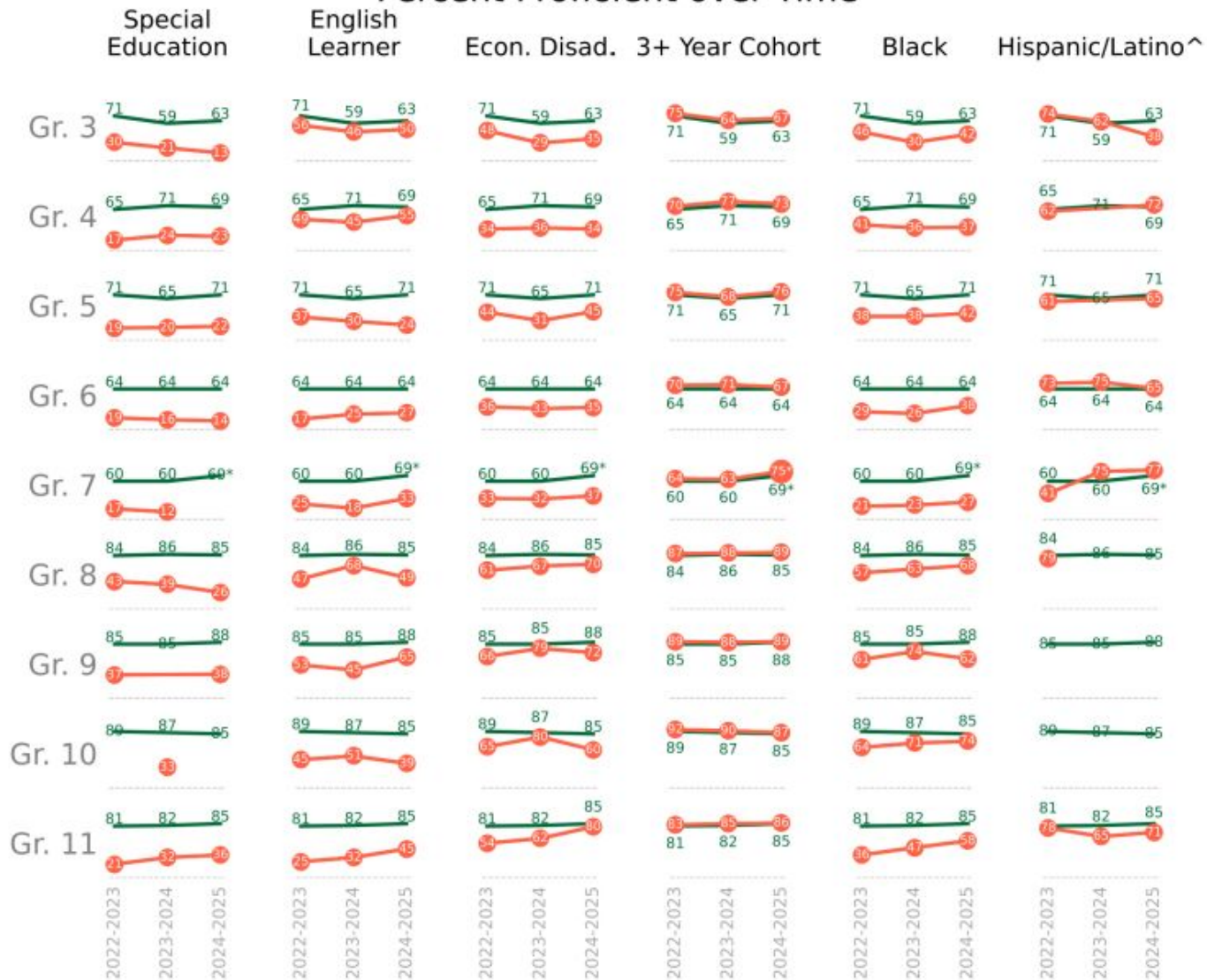
19-20 20-21 21-22 22-23 23-24 24-25 19-20 20-21 21-22 22-23 23-24 24-25 19-20 20-21 21-22 22-23 23-24 24-25

# (P)SAT Proficiency % Trends: ELA

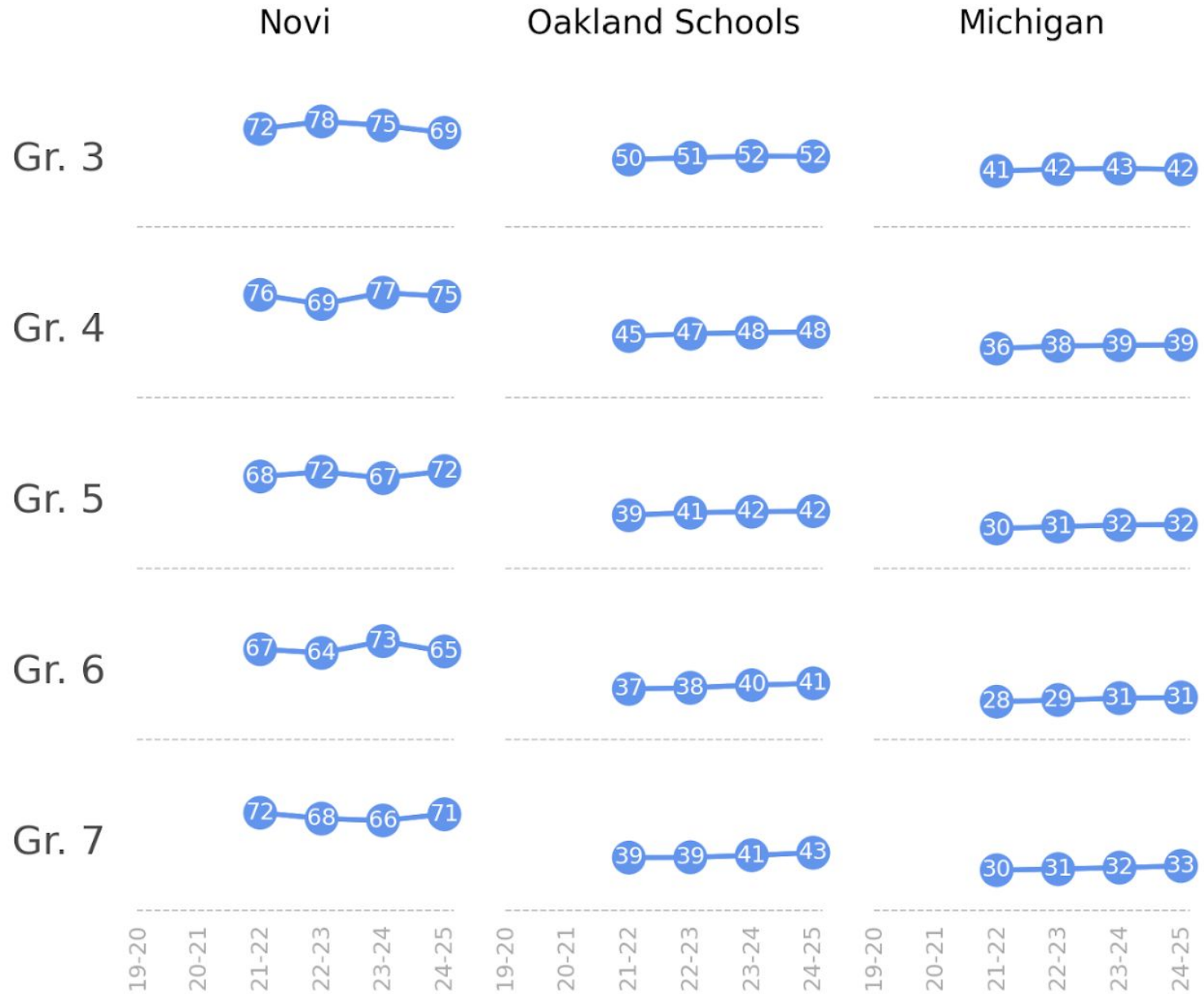


# District ELA M-STEP & (P)SAT Subgroups vs **All Students**

## Percent Proficient over Time



# M-STEP Proficiency % Trends: Mathematics



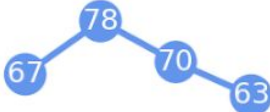
# (P)SAT Proficiency % Trends: Mathematics

Novi

Oakland Schools

Michigan

Gr. 8



Gr. 11

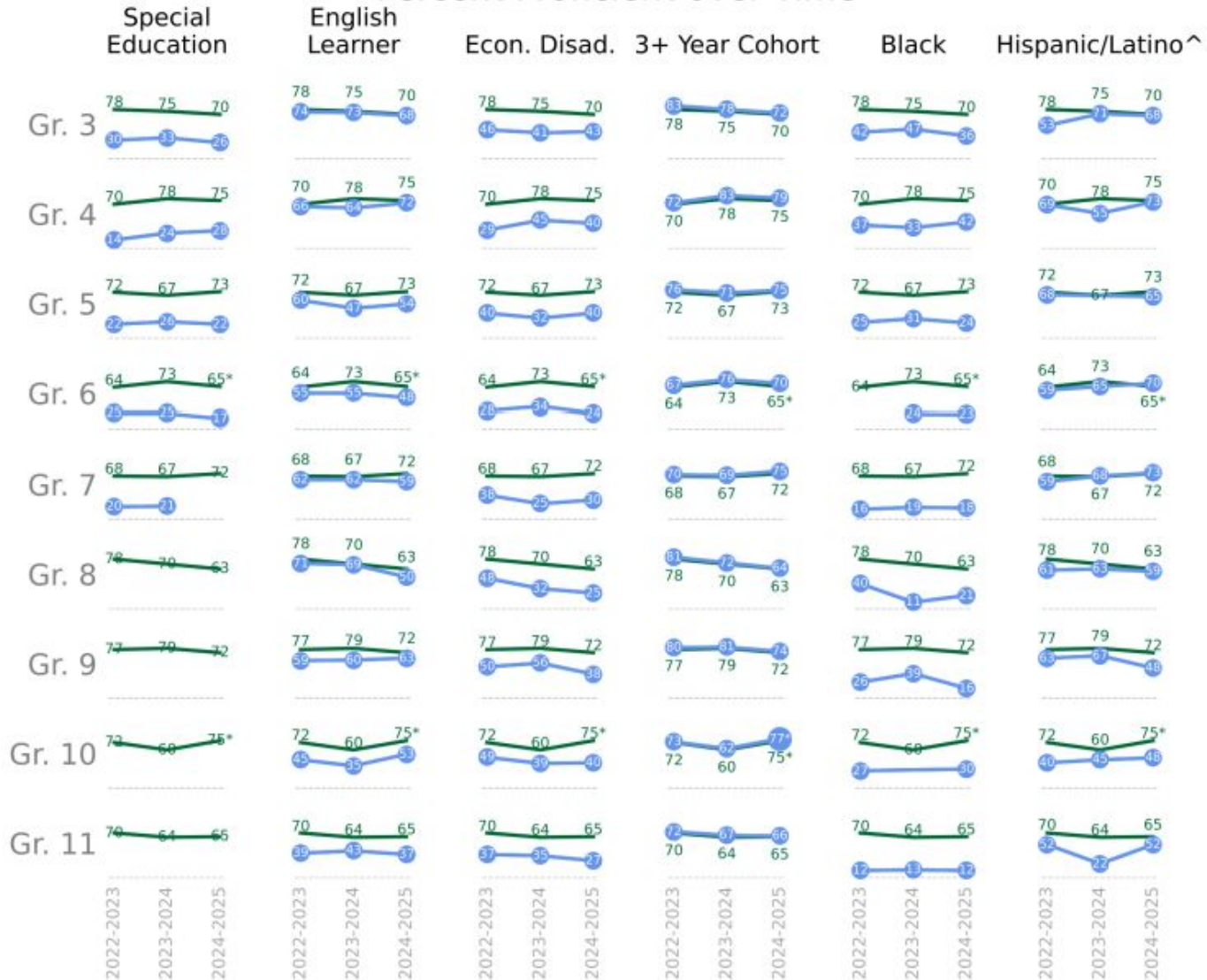


19-20  
20-21  
21-22  
22-23  
23-24  
24-25

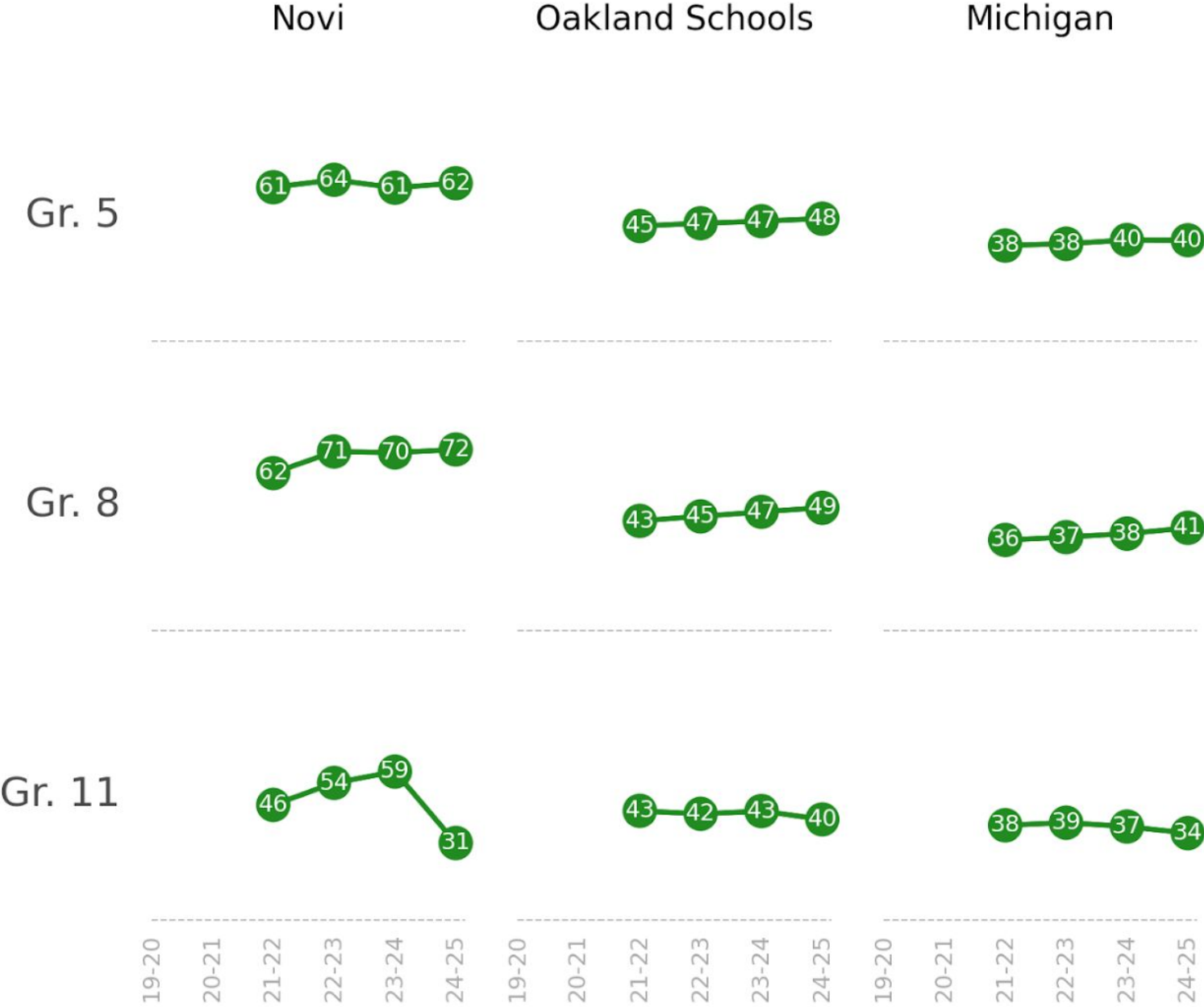
19-20  
20-21  
21-22  
22-23  
23-24  
24-25

19-20  
20-21  
21-22  
22-23  
23-24  
24-25

# District Mathematics M-STEP & (P)SAT Subgroups vs **All Students** Percent Proficient over Time



# M-STEP Proficiency % Trends: Science

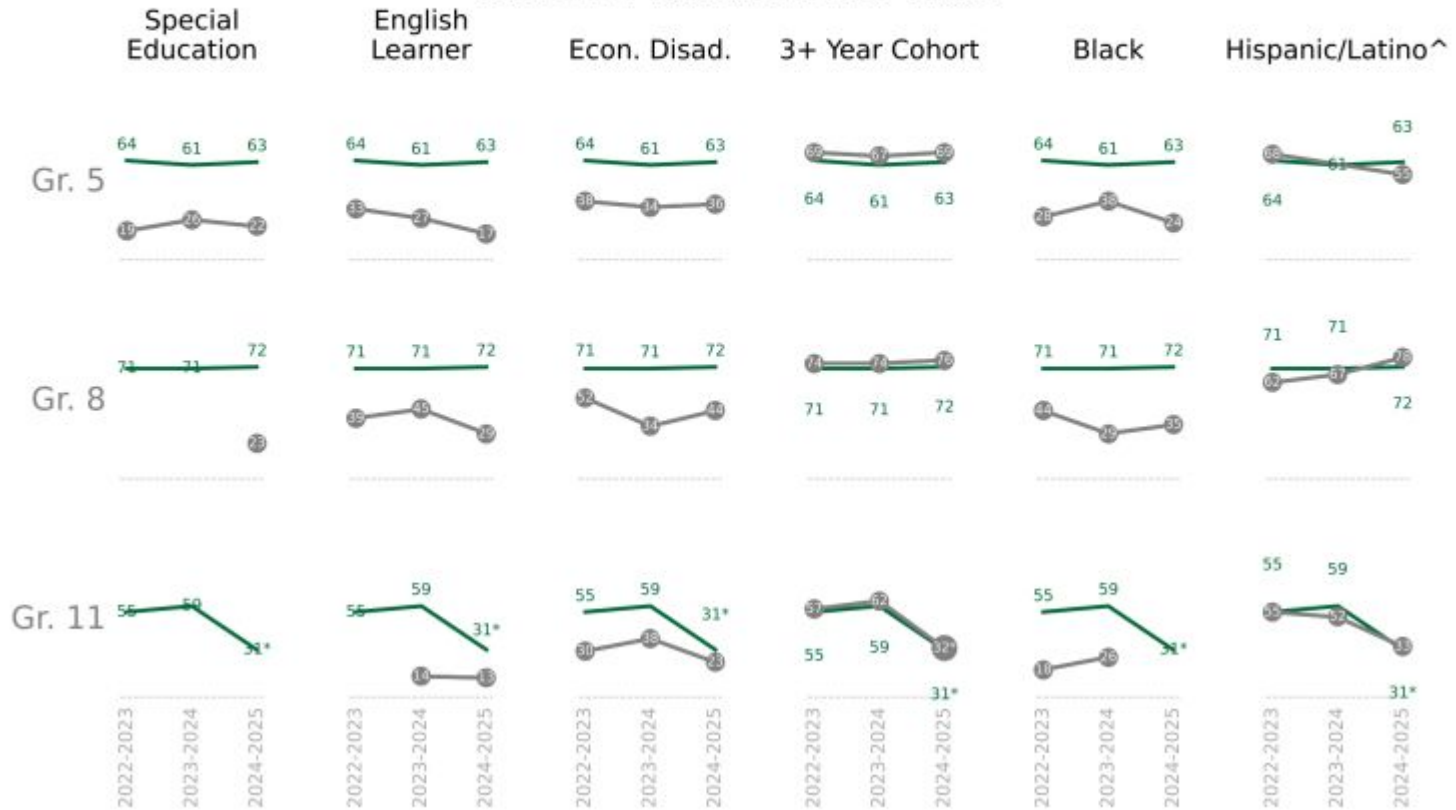


## District Science M-STEP & (P)SAT Subgroups vs **All Students** Percent Proficient over Time



# District Science M-STEP & (P)SAT Subgroups vs

## All Students Percent Proficient over Time



# M-STEP Proficiency % Trends: Social Studies

Novi

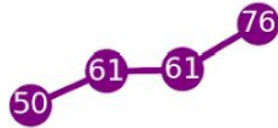
Oakland Schools

Michigan

Gr. 5



Gr. 8



Gr. 11



19-20

20-21

21-22

22-23

23-24

24-25

19-20

20-21

21-22

22-23

23-24

24-25

19-20

20-21

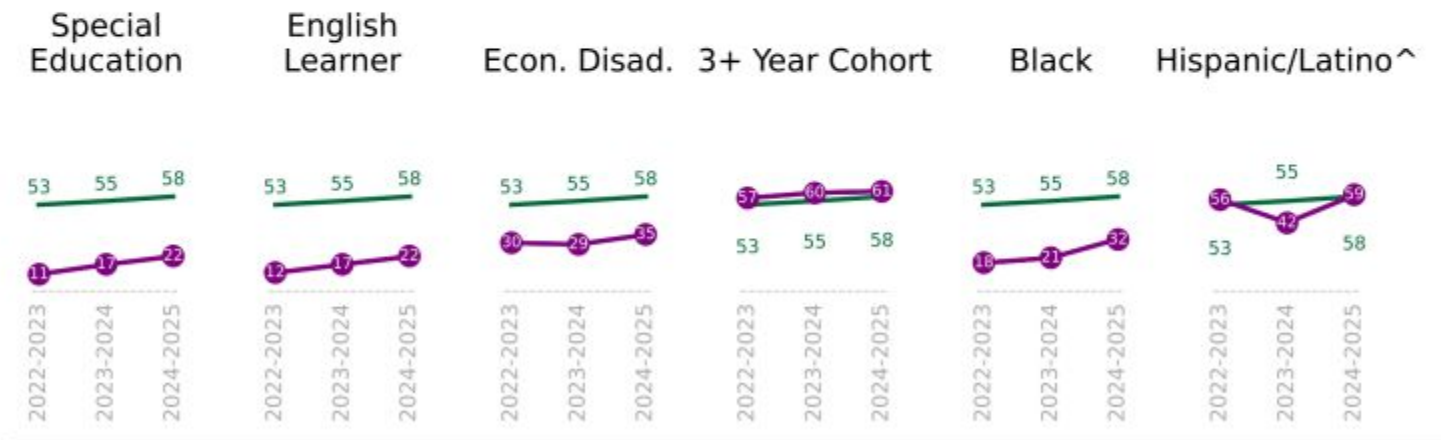
21-22

22-23

23-24

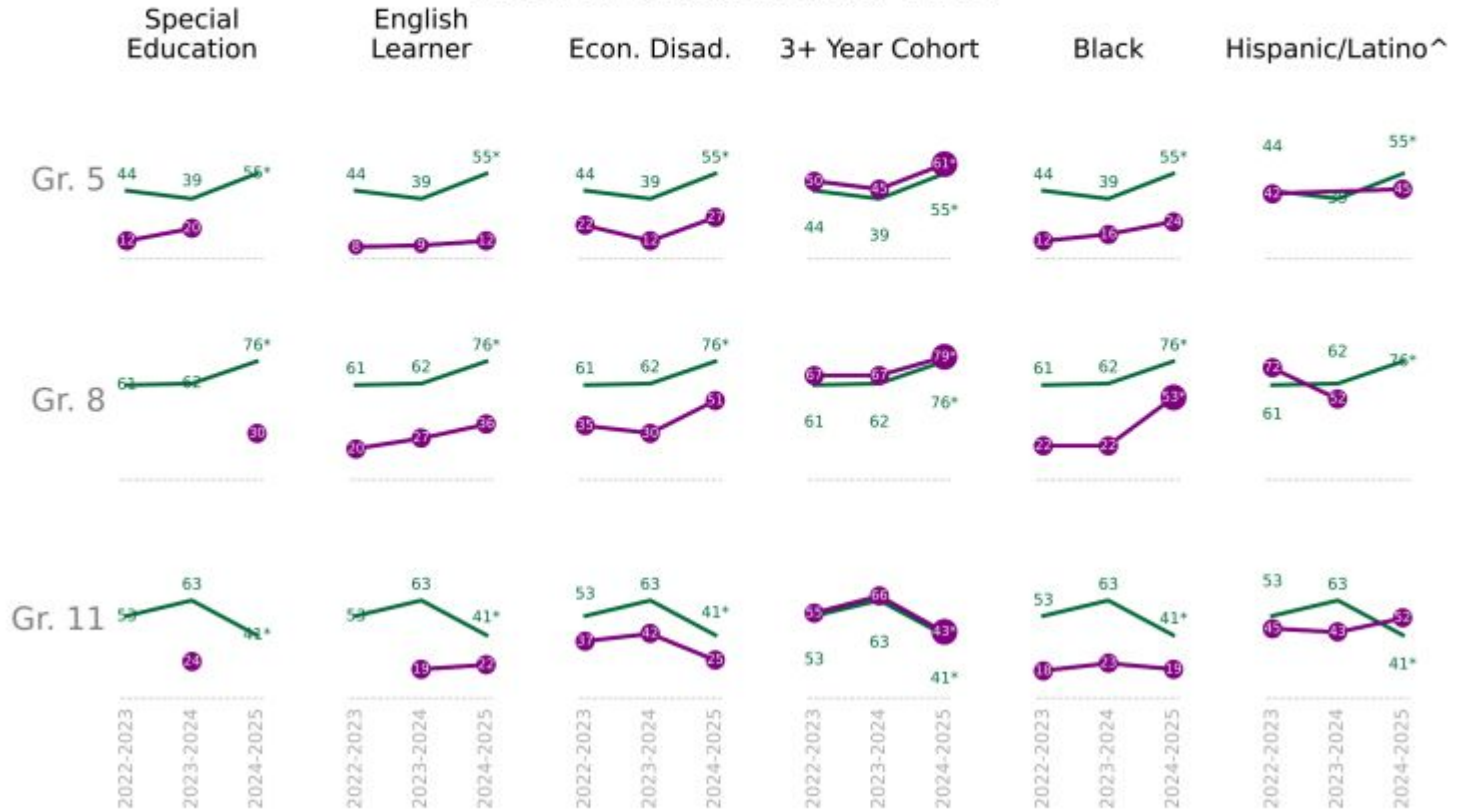
24-25

## District Social Studies M-STEP & (P)SAT Subgroups vs **All Students** Percent Proficient over Time



# District Social Studies M-STEP & (P)SAT Subgroups vs

## All Students Percent Proficient over Time



**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Consent Items

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

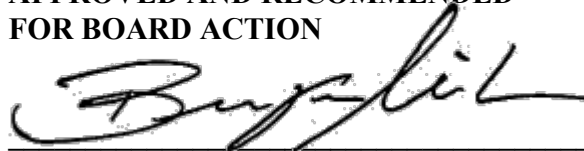
**CONSENT ITEMS**

- A. Approval Minutes
  - a. Minutes of a Regular Board Meeting, August 14, 2025
  - b. Minutes of a Governance and Policy Committee of the Whole Meeting, August 20, 2025
  - c. Minutes of a Joint DEI/Curriculum Committee of the Whole Meeting, September 15, 2025
  
- B. Approval of Bills
  - a. Board Report July 2025
  - b. Check Register for July 2025
  - c. Purchase Card Report for July 2025
  
- C. Approval of Field Trip(s)
  - a. Girl's Varsity Field Hockey
  - b. 5<sup>th</sup> Grade Camp
  
- D. Approval of Emergency Virtual Days Plan

**RECOMMENDATION:**

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

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



---

**Benjamin Mainka, Superintendent**



Minutes of a Regular Board Meeting, August 14, 2025  
Novi Community School District  
Board of Education

---

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, August 14, 2025, beginning at 6:02 p.m., at the Educational Services Building.

Present: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

PLEDGE OF ALLEGIANCE

Students from Novi Meadows Elementary and audience members joined the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Vice-President Cook moved to adopt the agenda as presented.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

**MOTION CARRIED 7-0**

PERSONNEL REPORTS

Personnel Report A

Treasurer Roney moved that the Novi Community School Board of Education adopt the personnel report recommendations as presented.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

Personnel Report B

Vice-President Cook moved that the Novi Community School Board of Education adopt the personnel report recommendations as presented.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

**MOTION CARRIED 7-0**

### REPORTS TO THE BOARD

Janet Bloom and students from the Robotics - Frog Force team presented on the 2024-2025 season and provided an overview of the upcoming 2025-2026 season.

### COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

### CONSENT AGENDA

Secretary Michener moved that the Novi Community School Board of Education approve the Consent items as presented.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

### **MOTION CARRIED 7-0**

### INFORMATION AND DISCUSSION

The 2025-2026 District staff focus came to the Board as information and discussion.

The NCSD draft revisions to Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy came to the Board for further discussion and deliberation on next steps.

### ACTION ITEMS

Treasurer Roney moved to approve the Novi Community School Board of Education's revised Board Policy 5301 Compulsory Attendance, Absenteeism, and Truancy policy as presented.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

### **MOTION CARRIED 7-0**

### SUPERINTENDENT REPORT

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

- A formal ribbon cutting for the new boardroom will take place in September
- State budget update
- School breakfast/lunches will be free through September 30, 2025
- District Kick-off is on August 18, 2025
- A Detroit Free Press article that he contributed to will be published soon on the history of education and our future

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna gave an update on transportation.

Assistant Superintendent Dr. Carino gave an update on staff.

Assistant Superintendent Giromini gave an update on the state assessment.

BOARD COMMUNICATION

Treasurer Roney updated the Board on GRC updates, the MASB Institute, and the MASB State Superintendent search.

Trustee Kliebert recognized the passing of former Novi Superintendent Emmett Lippe.

ADJOURNMENT

Secretary Michener moved to adjourn the meeting.

Aye: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert, Trustee Mena

No:

**MOTION CARRIED 7-0**

The meeting adjourned at 7:13 p.m. The next regular meeting of the Board is scheduled for September 18, 2025, at 6:00 p.m., at the Educational Services Building.

---

Jason Michener, Board of Education Secretary



**Minutes of Governance & Policy COTW, August 20, 2025**  
**Novi Community School District**  
**Board of Education**

---

A Governance & Policy Committee Meeting of the Whole was held on Wednesday, August 20, 2025, beginning at 5:09 p.m., at the Educational Services Building.

Present: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert

Absent: Trustee Mena

NEW BUSINESS

A discussion was held to review the Thrun Board Policy Manual's recommended revisions.

A discussion was held to adopt new formatting for the Regular Board Meeting minutes.

FUTURE BUSINESS

Create a spreadsheet that includes the adopted policies of the Board and track the date the Board last reviewed each policy, ensuring each policy is reviewed within a 3-year timeframe.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 5:42 p.m. The next Governance & Policy Committee of the Whole is scheduled for January 12, 2026, at 4:00 p.m., at the Educational Services Building.

---

Jason Michener, Board of Education Secretary



**Minutes of Joint DEI/Curriculum COTW, September 15, 2025**  
**Novi Community School District**  
**Board of Education**

---

A Joint DEI/Curriculum Committee Meeting of the Whole was held on Monday, September 15, 2025, beginning at 4:03 p.m., at the Educational Services Building.

Present: President Ruskin, Secretary Michener, Treasurer Roney, Trustee Beaudoin, Trustee Kliebert

Absent: Vice-President Cook, Trustee Mena

DEI

A presentation, "Supporting All Learners: ELD Co-Teaching Model," was led by Spencer Riley.

A presentation, "Connect with SEPAC (Special Education Parent Advisory Committee)," was led by Grace Qin.

There was a discussion on school meals.

There was a discussion regarding the cultural diversity calendar.

CURRICULUM

A presentation, "CTE Overview," was led by Sarah Lephart.

There was a discussion regarding the update on the implementation of the 7<sup>th</sup>-12<sup>th</sup>-grade shifts.

There was discussion regarding the preliminary data on the Novi High School course enrollment.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 6:20 p.m.

---

Jason Michener, Board of Education Secretary

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

September 18th, 2025

**DIRECTOR OF FINANCE**

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

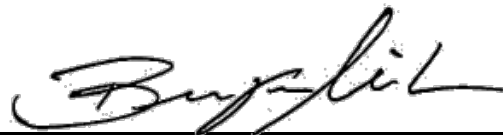
The monthly bills payable for July 2025 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,765,617.63
Withheld and employer payroll taxes		\$1,077,745.36
Employer and employee ORS liability		\$1,629,860.58
Expenditures of accounts payable, comprised of:		
General Fund	\$1,838,223.86	
Special Revenue Funds	\$9,020.55	
Recreation Fund	\$51,385.36	
Food Service Fund	\$74,877.31	
Debt Funds	\$0.00	
Sinking Funds	\$12,529.86	
Capital Projects Fund	\$6,911,660.95	
PCard and EduStaff ACHs	<u>\$256,228.02</u>	
Total	\$9,153,925.91	<u>\$9,153,925.91</u>
Grand Total:		<u><u>\$14,627,149.48</u></u>

**RECOMMENDATION:**

That the Novi Community School Districts Board of Education approve the payment of bills for the month of July 2025 in the amount of \$14,627,149.48 , as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



\_\_\_\_\_  
Benjamin Mainka, Superintendent

9/18/2025

\_\_\_\_\_  
Date

Check Register

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
451417	07/31/25	20958	CRITICAL RESPONSE GROUP INC	12380 C	G	11-266-3190-099-000-0000	CHECK # 451417 VOIDED	(4,815.00)	(4,815.00)
453957	07/09/25	16046	WALKER, KATIE	17391 C	G	11-221-3210-001-000-9611	CHECK # 453957 VOIDED	(20.32)	
				17391 C	G	11-221-3220-001-000-9611	CHECK # 453957 VOIDED	(102.36)	(122.68)
454013	07/09/25	06068	TMP ARCHITECTURE INC	17558 C	Q	41-456-3190-018-000-9044	OTHER PROFESSIONAL S	335.72	
				17559 C	Q	41-456-3190-018-000-9044	OTHER PROFESSIONAL S	131,961.70	
				17559 C	Q	41-456-3190-022-000-9044	OTHER PROFESSIONAL S	53,262.00	
				17512 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	15,000.00	200,559.42
454014	07/09/25	06161	ADVANCED TREE MOVING	17549 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	2,800.00	2,800.00
454015	07/09/25	10144	ARCH ENVIRONMENTAL GROUP	17507 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	851.00	
				17505 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	657.31	1,508.31
454016	07/09/25	10326	CINTAS CORPORATION #31	17606 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	
				17581 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	
				17572 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	
				17493 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	752.72
454017	07/09/25	10362	CORRIGAN ENTERPRISES	17599 C	G	11-261-5710-060-000-0000	FUEL	336.96	
				17526 C	G	11-261-5710-060-000-0000	FUEL	381.13	718.09
454018	07/09/25	10836	INTEGRITY TESTING & SAFETY	17492 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	311.00	311.00
454019	07/09/25	11508	DELTACOM INC	17592 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	532.00
454020	07/09/25	11558	DTE ENERGY	17561 C	G	11-261-5520-001-000-0000	ELECTRICITY	637.60	
				17561 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,018.74	
				17561 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,138.31	
				17561 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,837.69	
				17561 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,295.94	
				17561 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,279.16	
				17561 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,052.13	
				17561 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,137.13	
				17561 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,753.82	
				17561 C	G	11-261-5520-022-000-0000	ELECTRICITY	14,463.93	
				17561 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,374.86	
				17561 C	G	11-261-5520-052-000-0000	ELECTRICITY	5,881.33	
				17561 C	G	11-261-5520-070-000-0000	ELECTRICITY	487.27	58,357.91
454021	07/09/25	11565	JACKSON TRUCK SERVICE INC	17497 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	111.36	
				17495 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	864.47	
				17499 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	408.93	
				17496 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,121.40	2,506.16
454022	07/09/25	11594	DIRECT ENERGY BUSINESS INC	17562 C	G	11-261-5520-001-000-0000	ELECTRICITY	440.32	
				17562 C	G	11-261-5520-003-000-0000	ELECTRICITY	786.69	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17562 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,712.97	
				17562 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,439.80	
				17562 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,856.08	
				17562 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,840.96	
				17562 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,543.50	
				17562 C	G	11-261-5520-018-000-0000	ELECTRICITY	5,299.75	
				17562 C	G	11-261-5520-020-000-0000	ELECTRICITY	11,446.42	
				17562 C	G	11-261-5520-022-000-0000	ELECTRICITY	29,073.12	61,439.61
454023	07/09/25	11945	EVER KOLD REFRIGERATION	17548 C	C	21-297-4120-012-000-9250	EQUIPMENT REPAIRS	501.00	501.00
454024	07/09/25	12121	HOBART SERVICE	17524 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	979.00	979.00
454025	07/09/25	12159	INTERNATIONAL BACCALAUREATE	17587 C	G	11-113-4910-022-000-9614	OTHER PURCHASED SERV	12,790.00	12,790.00
454026	07/09/25	12164	INDUSTRIAL CLEANING SUPPLY CO	17481 C	C	21-297-4120-011-000-9250	EQUIPMENT REPAIRS	580.00	
				17483 C	C	21-297-4120-012-000-9250	EQUIPMENT REPAIRS	580.00	
				17485 C	C	21-297-4120-013-000-9250	EQUIPMENT REPAIRS	580.00	
				17488 C	C	21-297-4120-014-000-9250	EQUIPMENT REPAIRS	620.00	
				17490 C	C	21-297-4120-015-000-9250	EQUIPMENT REPAIRS	580.00	
				17486 C	C	21-297-4120-018-000-9250	EQUIPMENT REPAIRS	640.00	
				17489 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	680.00	
				17484 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	1,060.00	
				17487 C	C	21-297-4120-052-000-9250	EQUIPMENT REPAIRS	570.00	5,890.00
454027	07/09/25	12211	JOHN'S SANITATION INC	17571 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	150.00	
				17569 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	150.00	300.00
454028	07/09/25	12216	JOSTENS INC	17563 C	G	11-249-5990-022-000-0000	MISC SUPPLIES	17.70	17.70
454029	07/09/25	12222	ITHAKA HARBORS INC DBA JSTOR	17595 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	1,560.00	1,560.00
454030	07/09/25	12440	MIDWEST COLLABORATIVE FOR	17583 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	3,644.60	3,644.60
454031	07/09/25	12457	MICHIGAN SCHOOL BUSINESS	17603 C	G	11-252-7410-001-000-0000	DUES & FEES	150.00	
				17482 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	150.00	300.00
454032	07/09/25	12566	CITY OF NOVI TREASURER'S	17513 C	R	21-311-4910-052-000-9200	OTHER PURCHASED SERV	12,506.77	12,506.77
454033	07/09/25	12621	THE OMNI GROUP	17607 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	10,075.00	10,075.00
454034	07/09/25	12736	ASCENSION MICHIGAN EMPLOYER	17566 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	
				17570 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	
				17565 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	264.00
454035	07/09/25	12841	BRIGHTLY SOFTWARE INC	17589 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	6,042.48	6,042.48
454036	07/09/25	13118	WAGWORKS INC	17554 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	860.72	860.72
454037	07/09/25	13125	WASTE MANAGEMENT OF	17525 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	2,568.36	
				17525 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	856.12	3,424.48
454038	07/09/25	15387	POHLONSKI, EMILY	17543 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	122.39	122.39
454039	07/09/25	16046	WALKER, KATIE	17582 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	20.32	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17582 C	G	11-221-3220-001-000-9611	CONFERENCES	102.36	122.68
454040	07/09/25	16138	FARRIS, CATHERINE M.	17506 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	61.02	61.02
454041	07/09/25	16315	UNIVERSITY TRANSLATORS	17551 C	I	21-219-3130-013-076-9300	INTERPRETER SERVICES	332.15	332.15
454042	07/09/25	18022	GFL ENVIRONMENTAL USA INC.	17537 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	325.00	325.00
454043	07/09/25	18386	AETNA BEHAVIORAL HEALTH LLC	17598 C	G	11-283-2490-001-000-0000	EMPLOYEE ASSISTANCE	1,981.32	1,981.32
454044	07/09/25	18422	H-O-H WATER TECHNOLOGY INC.	17588 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	648.41	
				17588 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	648.40	
				17588 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	648.41	
				17588 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	648.41	2,593.63
454045	07/09/25	18521	LEONARD'S SYRUPS	17532 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	148.00	
				17534 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	152.10	
				17533 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	148.00	448.10
454046	07/09/25	20069	LOWERY CORP. DBA APPLIED	17602 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				17602 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				17602 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				17602 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				17602 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				17602 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				17568 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	510.21	
				17568 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	212.19	
				17568 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	43.19	
				17568 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	199.03	
				17568 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	102.95	
				17568 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	817.63	
				17602 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				17568 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	446.36	
				17602 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				17602 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				17568 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	464.19	
				17568 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	70.94	
				17602 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				17602 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				17602 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				17567 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	552.59	
				17568 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	124.16	
				17602 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				17602 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				17568 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	88.85	8,097.35

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454047	07/09/25	20111	KRUEGER INTERNATIONAL INC	15333 P	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	89,698.00	89,698.00
454048	07/09/25	20423	GEERS, ANTHONY A	17491 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	750.00	750.00
454049	07/09/25	20787	MARCIA BRENNER ASSOCIATES	17596 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	6,108.50	6,108.50
454050	07/09/25	20864	JULIA IRENE KEIDER KEIDER	17540 C	G	11-283-3140-001-000-0000	STAFF SERVICES	12,000.00	12,000.00
454051	07/09/25	20966	COLLINS & BLAHA PC	17564 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	3,882.00	3,882.00
454052	07/09/25	21174	IMPERIAL DADE DBA NICHOLS	17502 C	G	11-261-5991-001-000-0000	MISC SUPPLIES - CUST	2,951.26	
				17594 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	418.30	
				17503 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	1,254.90	
				17593 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	83.66	
				17520 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	615.42	5,323.54
454053	07/09/25	21311	THINKING COLLABORATIVE LLC	17586 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	30.00	30.00
454054	07/09/25	21672	MILLER, LAUREN	17529 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	247.90	247.90
454055	07/09/25	21711	SPARK HIRE INC	17597 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	8,470.00	8,470.00
454056	07/09/25	21840	KINGSCOTT ASSOCIATES INC	17555 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	239,947.50	239,947.50
454057	07/09/25	26867	ASANA INC	17584 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	18,900.00	18,900.00
454058	07/09/25	27037	PLYMOUTH WILDCATS GOLF	17475 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
454059	07/09/25	27065	LANSING SCHOOL DISTRICT	17476 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	
				17476 C	G	11-293-7410-022-000-0000	CHECK # 454059 VOIDED	(200.00)	0.00
454060	07/09/25	27087	FISHTANK LEARNING INC	17310 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	576.00	
				17310 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	288.00	
				17310 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	288.00	
				17310 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	288.00	
				17310 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	288.00	1,728.00
454061	07/09/25	27091	LAW OFFICES OF DENNIS	17480 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	80.59	80.59
454062	07/09/25	27094	KICKUP INC.	17585 C	G	11-221-3450-001-000-9611	SOFTWARE LICENSES	14,131.50	
				17585 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	14,131.50	28,263.00
454063	07/09/25	27096	COGNIA INC.	17591 C	G	11-221-7419-001-000-9611	DUES & FEES - ADVANC	12,600.00	12,600.00
454064	07/09/25	27098	MING A LOUIE	17601 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	350.00	350.00
454065	07/09/25	MSC21	GHADA MAHAMED-SHERIF	17508 C	G	11-351-4910-052-000-9551	GHADA MAHAMED-SHERIF	65.50	65.50
454066	07/09/25	MSC21	HALLIE SMITH	17577 C	A	61-296-7920-022-690-0000	HALLIE SMITH	974.60	974.60
454067	07/09/25	MSC21	HIROAKI ITAKURA	17498 C	C	22-471-0000-000-000-9250	HIROAKI ITAKURA	80.40	80.40
454068	07/09/25	MSC21	JULIA TITUSKIN	17578 C	A	61-296-7920-022-690-0000	JULIA TITUSKIN	75.04	75.04
454069	07/09/25	MSC21	JULIE HOWELL	17501 C	G	11-112-5210-020-000-0000	JULIE HOWELL	15.00	15.00
454070	07/09/25	MSC21	KAREENA ASHOK	17517 C	A	61-296-7920-022-757-0000	KAREENA ASHOK	1,000.00	1,000.00
454071	07/09/25	MSC21	KATHLEEN ADER	17579 C	A	61-296-7920-022-690-0000	KATHLEEN ADER	753.20	753.20
454072	07/09/25	MSC21	KRISTIN MEIER	17528 C	G	11-351-4910-052-000-9551	KRISTIN MEIER	65.50	65.50
454073	07/09/25	MSC21	MEGAN CHAPIN DUBE	17576 C	A	61-296-7920-022-690-0000	MEGAN CHAPIN DUBE	891.74	891.74
454074	07/10/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
454075	07/10/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75		
						12-451-0009-000-000-0000	2020500186	380.75		
						12-451-0009-000-000-0000	913919326	51.75	934.25	
454076	07/10/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00	
454077	07/10/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-see report for Team	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00		
						12-451-0009-000-000-9451	Union Dues	35.00	315.00	
454078	07/17/25	06068	TMP ARCHITECTURE INC	17631	C	Q 41-456-3190-018-000-9044	OTHER PROFESSIONAL S	280.00		
						17632	Q 41-456-3190-018-000-9044	OTHER PROFESSIONAL S	12,068.10	
						17632	Q 41-456-3190-022-000-9044	OTHER PROFESSIONAL S	4,176.00	16,524.10
454079	07/17/25	06132	INTEGRATED DESIGN SOLUTIONS	17618	C	Q 41-456-6225-099-000-9044	BUILDING IMPROVEMENT	15,046.19	15,046.19	
454080	07/17/25	10027	A PARTS WAREHOUSE	17662	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	99.60		
						17661	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,807.90	2,907.50
454081	07/17/25	10034	ABSOPURE WATER COMPANY	17645	C	G 11-261-5990-060-000-0000	MISC SUPPLIES	79.50	79.50	
454082	07/17/25	10138	APPLE STORE	17306	C	Q 41-456-6225-099-000-9044	BUILDING IMPROVEMENT	6,495.00	6,495.00	
454083	07/17/25	10192	BARNES & NOBLE INC	17181	C	J 21-125-5110-099-000-3071	TEACHING SUPPLIES	484.24	484.24	
454084	07/17/25	10326	CINTAS CORPORATION #31	17660	C	G 11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	188.18	
454085	07/17/25	10355	CONSUMERS ENERGY	17627	C	G 11-261-5510-001-000-0000	NATURAL GAS	41.62		
						G 11-261-5510-011-000-0000	NATURAL GAS	623.28		
						G 11-261-5510-012-000-0000	NATURAL GAS	365.63		
						G 11-261-5510-013-000-0000	NATURAL GAS	373.02		
						G 11-261-5510-014-000-0000	NATURAL GAS	226.90		
						G 11-261-5510-015-000-0000	NATURAL GAS	500.85		
						G 11-261-5510-018-000-0000	NATURAL GAS	1,279.01		
						G 11-261-5510-020-000-0000	NATURAL GAS	2,122.94		
						G 11-261-5510-022-000-0000	NATURAL GAS	2,692.54		
						G 11-261-5510-023-000-0000	NATURAL GAS	310.46		
						G 11-261-5510-052-000-0000	NATURAL GAS	85.36		
454086	07/17/25	10362	CORRIGAN ENTERPRISES	17627	C	G 11-261-5510-060-000-0000	NATURAL GAS	82.99		
						G 11-261-5510-070-000-0000	NATURAL GAS	77.26	8,781.86	
454086	07/17/25	10362	CORRIGAN ENTERPRISES	17653	C	G 11-261-5710-060-000-0000	FUEL	656.65	656.65	
454087	07/17/25	11407	CHARTWELLS DINING SERVICES	17619	C	C 21-297-3150-099-000-9250	MANAGEMENT SERVICES-	8,651.63		

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17619 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	11,019.15	
				17619 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	37,676.79	
				17619 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	789.66	
				17619 C	C	21-297-3410-099-000-9250	TELEPHONE	81.74	
				17619 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	539.77	
				17619 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	796.85	
				17619 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				17619 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	6,675.50	
				17619 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	363.80	66,657.89
454088	07/17/25	11565	JACKSON TRUCK SERVICE INC	17659 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,041.86	2,041.86
454089	07/17/25	12250	M-2 AUTO PARTS INC	17669 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	65.84	
				17664 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	30.54	96.38
454090	07/17/25	12293	LIFE INSURANCE COMPANY OF	17637 C	G	12-451-0003-000-000-9451	LIFE	20,878.73	20,878.73
454091	07/17/25	12566	CITY OF NOVI TREASURER'S	17625 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	113,491.89	113,491.89
454092	07/17/25	12569	CITY OF NOVI WATER & SEWER	17628 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	555.16	
				17628 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	723.26	
				17628 C	G	11-261-3830-011-000-0000	WATER & SEWAGE	1,821.28	
				17628 C	G	11-261-3830-012-000-0000	WATER & SEWAGE	2,039.44	
				17628 C	G	11-261-3830-013-000-0000	WATER & SEWAGE	2,166.70	
				17628 C	G	11-261-3830-014-000-0000	WATER & SEWAGE	1,803.10	
				17628 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	7,745.42	
				17628 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	13,732.79	
				17628 C	G	11-261-3830-052-000-0000	WATER & SEWAGE	1,509.61	
				17628 C	G	11-261-3830-060-000-0000	WATER & SEWAGE	1,705.41	
				17628 C	G	11-261-3830-070-000-0000	WATER & SEWAGE	427.90	34,230.07
454093	07/17/25	12813	SAFEWAY SHREDDING LLC	17626 C	G	11-261-3841-022-000-0000	TRASH DISPOSAL	81.95	81.95
454094	07/17/25	13038	TRANE U.S. INC	17646 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,031.04	1,031.04
454095	07/17/25	13070	UNITY SCHOOL BUS PARTS INC	17670 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	904.65	904.65
454096	07/17/25	13189	BEYER, TODD	17666 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,023.00	1,023.00
454097	07/17/25	15473	ERNSTER, STEPHEN	17634 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,257.50	2,257.50
454098	07/17/25	15519	DEINEK, KIMBERLY	17642 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	77.25	77.25
454099	07/17/25	15647	PATEL, SHAILEE	17623 C	I	21-226-3210-001-081-9300	LOCAL MILEAGE	73.44	73.44
454100	07/17/25	15984	OAKLAND SCHOOLS	17636 C	G	11-282-7410-001-000-0000	DUES & FEES	1,500.00	1,500.00
454101	07/17/25	16586	WILSON, KAREN	17652 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	46.00	46.00
454102	07/17/25	18782	SHPAKOFF, KATHLEEN	17651 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	57.95	57.95
454103	07/17/25	20111	KRUEGER INTERNATIONAL INC	15334 P	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	12,540.22	12,540.22
454104	07/17/25	20121	CONSTELLATION NEWENERGY INC	17629 C	G	11-261-5510-001-000-0000	NATURAL GAS	64.71	
				17629 C	G	11-261-5510-003-000-0000	NATURAL GAS	367.83	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17629 C	G	11-261-5510-011-000-0000	NATURAL GAS	953.61	
				17629 C	G	11-261-5510-012-000-0000	NATURAL GAS	449.56	
				17629 C	G	11-261-5510-013-000-0000	NATURAL GAS	585.78	
				17629 C	G	11-261-5510-014-000-0000	NATURAL GAS	309.93	
				17629 C	G	11-261-5510-015-000-0000	NATURAL GAS	834.39	
				17629 C	G	11-261-5510-018-000-0000	NATURAL GAS	674.35	
				17629 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,152.42	
				17629 C	G	11-261-5510-022-000-0000	NATURAL GAS	3,095.74	
				17629 C	G	11-261-5510-023-000-0000	NATURAL GAS	279.27	
				17629 C	G	11-261-5510-052-000-0000	NATURAL GAS	47.67	
				17629 C	G	11-261-5510-060-000-0000	NATURAL GAS	10.23	
				17629 C	G	11-261-5510-070-000-0000	NATURAL GAS	34.05	9,859.54
454105	07/17/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	17640 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	987.50	987.50
454106	07/17/25	20516	VARAKAVI INC	17667 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,400.00	1,400.00
454107	07/17/25	21472	RONEY, MARY ANN	17624 C	G	11-231-3220-001-000-0000	CONFERENCES	545.33	545.33
454108	07/17/25	21544	CIGNA HEALTH AND LIFE	17638 C	G	12-451-0003-000-000-9451	LIFE	5,830.14	5,830.14
454109	07/17/25	21599	RAYHAVEN GROUP INC	17654 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	285.00	285.00
454110	07/17/25	21840	KINGSCOTT ASSOCIATES INC	17622 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	12,256.56	
				17633 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	239,947.50	252,204.06
454111	07/17/25	26785	LIMINEX INC	17610 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	11,440.00	11,440.00
454112	07/17/25	26803	AERO FILTER LLC	17456 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	903.73	
				17455 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	975.36	
				17450 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	687.27	
				17457 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	803.68	
				17448 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	365.72	
				17452 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	1,726.06	
				17451 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	839.32	
				17449 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	2,534.28	
				17454 C	G	11-261-5992-023-000-0000	MISC SUPPLIES - MAIN	193.26	
				17453 C	G	11-261-5992-052-000-0000	MISC SUPPLIES - MAIN	827.09	
				17447 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	42.64	9,898.41
454113	07/17/25	27070	SKYHAWKS SPORTS ACADEMY LLC	17663 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,039.50	1,039.50
454114	07/17/25	27071	WAYNE MRDJENOVICH	17665 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	277.20	277.20
454115	07/17/25	27082	THE CHRISTMAN COMPANY	17617 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	30,137.50	30,137.50
454116	07/17/25	27097	THOMAS KENT TIMMER	17635 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,257.50	2,257.50
454117	07/17/25	MSC21	ALISON CZISCHKE	17615 C	I	21-122-5110-052-191-9300	ALISON CZISCHKE	138.88	138.88
454118	07/17/25	MSC21	WALLED LAKE SCHOOLS	17614 C	G	11-271-3310-001-000-0000	WALLED LAKE SCHOOLS	117.99	117.99
454119	07/24/25	06132	INTEGRATED DESIGN SOLUTIONS	17693 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	10,275.50	10,275.50

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454120	07/24/25	10165	AT&T MOBILITY	17725 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.57	1,530.57
454121	07/24/25	10192	BARNES & NOBLE INC	17304 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	239.80	239.80
454122	07/24/25	10355	CONSUMERS ENERGY	17694 C	G	11-261-5510-003-000-0000	NATURAL GAS	20.69	20.69
454123	07/24/25	10954	ADN ADMINISTRATORS INC	17709 C	G	12-451-0001-000-000-9451	DENTAL	4,402.50	4,402.50
454124	07/24/25	11509	VS AMERICA INC	17722 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	14,089.80	14,089.80
454125	07/24/25	11668	INTERIOR ENVIRONMENTS LLC	17715 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	42,548.81	42,548.81
454126	07/24/25	11690	GREAT LAKES FURNITURE SUPPLY	17696 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	21,937.60	21,937.60
454127	07/24/25	11945	EVER KOLD REFRIGERATION	17701 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	2,147.50	
				17701 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	2,147.50	4,295.00
454128	07/24/25	12425	MESSA (MICHIGAN EDUCATION	17714 C	G	12-451-0006-000-000-9451	MESSA	785,062.79	785,062.79
454129	07/24/25	12606	OAKLAND SCHOOLS	17695 C	G	11-213-3130-099-015-0000	CONTRACTED SERVICES	4,750.00	
				17687 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,437.50	6,187.50
454130	07/24/25	12683	PITNEY BOWES INC	17704 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	132.78	132.78
454131	07/24/25	12813	SAFeway SHREDDING LLC	17723 C	G	11-261-3841-022-000-0000	TRASH DISPOSAL	69.95	
				17713 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	49.95	119.90
454132	07/24/25	13096	MATHESON TRI-GAS INC	17712 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,428.18	4,428.18
454133	07/24/25	13147	WESTERN PSYCHOLOGICAL	17697 C	I	21-216-5990-099-041-9300	MISC SUPPLIES - PROT	202.00	202.00
454134	07/24/25	20069	LOWERY CORP. DBA APPLIED	17703 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	647.72	
				17703 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	214.44	
				17703 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	60.57	
				17703 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	176.51	
				17703 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	109.34	
				17703 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	282.82	
				17703 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	307.14	
				17703 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	732.85	
				17703 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	90.99	
				17703 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	260.14	
				17703	G	11-289-4223-001-000-0000	credit	(1,932.97)	
				17703 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	128.81	1,078.36
454135	07/24/25	20111	KRUEGER INTERNATIONAL INC	17717 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	28,823.80	28,823.80
454136	07/24/25	20275	THE SHERWIN-WILLIAMS	17708 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	93.23	93.23
454137	07/24/25	20360	CLEAR RATE COMMUNICATINS INC	17726 C	G	11-225-3410-001-000-0000	TELEPHONE	776.25	776.25
454138	07/24/25	20824	HOPSKIPDRIVE INC	17686 C	I	21-271-3310-099-099-9300	TRANSPORTATION	18,090.05	18,090.05
454139	07/24/25	20976	LOGICALIS INC	17006 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	160,152.60	160,152.60
454140	07/24/25	21104	ZEROEYES INC	17678 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	12,000.00	12,000.00
454141	07/24/25	21239	AMERICAN INTERIORS INC	17716 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	888,392.01	888,392.01
454142	07/24/25	21668	NUCAST LLC	17724 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	664.95	
				17724 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	1,108.25	

### Check Register

Novi Community School District

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17724 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	1,136.40	2,909.60
454143	07/24/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454144	07/24/25	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
454145	07/24/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
454146	07/30/25	10144	ARCH ENVIRONMENTAL GROUP	17727 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	481.25	481.25
454147	07/30/25	10254	BRIGHTON HIGH SCHOOL	17780 C	G	11-293-7410-022-000-0000	DUES & FEES	450.00	450.00
454148	07/30/25	10362	CORRIGAN ENTERPRISES	17759 C	G	11-261-5710-060-000-0000	FUEL	717.67	717.67
454149	07/30/25	10537	RIDDELL ALL AMERICAN	17782 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	4,852.26	
				17783 C	A	61-296-7920-022-810-0000	FOOTBALL	1,465.00	6,317.26
454150	07/30/25	11083	PLANTE AND MORAN REALPOINT	17748 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	50,100.00	50,100.00
454151	07/30/25	11945	EVER KOLD REFRIGERATION	17756 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	300.00	
				17758 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	815.00	
				17757 C	G	11-261-6420-020-000-0000	NEW EQUIPMENT UNDER	3,983.00	5,098.00
454152	07/30/25	12412	MICHIGAN ASSOC SECONDARY	17768 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	700.00	
				17743 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	825.00	
				17770 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	700.00	2,225.00
454153	07/30/25	12481	MILFORD HIGH SCHOOL	17785 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
454154	07/30/25	12696	PLYMOUTH PT SPECIALISTS	17778 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	6,720.00	6,720.00
454155	07/30/25	12813	SAFEWAY SHREDDING LLC	17741 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	49.95
454156	07/30/25	13086	US GAMES (DIVISION OF BSN	17784 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	501.37	
				17777 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	2,593.50	3,094.87
454157	07/30/25	17446	FISLERDATA LLC	17742 C	G	11-241-7410-020-000-0000	DUES & FEES - ADMIN	369.00	369.00
454158	07/30/25	17626	LOWES, DANIEL	17781 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	320.00	320.00
454159	07/30/25	18820	ENVIRO-CLEAN SERVICES INC	17747 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	10,458.72	10,458.72
454160	07/30/25	21174	IMPERIAL DADE DBA NICHOLS	17682 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	290.86	
				17681 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	2,530.30	
				17680 P	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	2,675.38	
				17683 P	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	222.24	
				17679 P	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	303.36	6,022.14
454161	07/30/25	21472	RONEY, MARY ANN	17740 C	G	11-231-3220-001-000-0000	CONFERENCES	940.00	940.00
454162	07/30/25	26852	ROBERT VANGIESON	17755 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	152.85	152.85
454163	07/30/25	27001	1SOURCE LLC	17775 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	190.00	190.00
454164	07/30/25	27100	NEXPLORE LLC	17737 C	R	21-321-3190-052-000-9200	OTHER PROFESSIONAL S	1,840.00	1,840.00

**Sub Total: \$3,572,034.18**

**ACH CHECKS**

A00379	07/09/25	10469	ADVANCED LIGHTING AND SOUND	17575 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	146.32	
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Check Register

Type of Checks: All

Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17574 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	130.03	
				17573 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	130.03	406.38
A00380	07/09/25	10591	AQUATIC SOURCE LLC	17536 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	560.00	560.00
A00381	07/09/25	10663	EXECUTIVE ENERGY SVS LLC	17516 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00382	07/09/25	10748	MCCARTHY & SMITH INC	17560 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	4,616.55	
				17560 C	Q	41-456-6225-011-000-9044	BUILDING IMPROVEMENT	13,343.35	
				17560 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	13,720.33	
				17560 C	Q	41-456-6225-013-000-9044	BUILDING IMPROVEMENT	12,405.46	
				17560 C	Q	41-456-6225-014-000-9044	BUILDING IMPROVEMENT	11,427.10	
				17560 C	Q	41-456-6225-015-000-9044	BUILDING IMPROVEMENT	14,447.95	
				17560 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,913.37	
				17556 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,448,821.66	
				17560 C	Q	41-456-6225-020-000-9044	BUILDING IMPROVEMENT	23,641.10	
				17557 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	577,394.11	
				17560 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	84,161.96	
				17560 C	Q	41-456-6225-052-000-9044	BUILDING IMPROVEMENT	10,543.65	
				17560 C	Q	41-456-6225-060-000-9044	BUILDING IMPROVEMENT	3,441.79	
				17560 C	Q	41-456-6225-070-000-9044	BUILDING IMPROVEMENT	2,417.73	2,223,296.11
A00383	07/09/25	10915	LOGISTICS INC DBA RELIABLE	17539 C	G	11-261-3430-060-000-0000	POSTAGE	2,397.20	2,397.20
A00384	07/09/25	11125	FIRE SYSTEMS OF MICHIGAN INC	17535 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	4,493.00	4,493.00
A00385	07/09/25	11392	ENVIRO-CLEAN SERVICES INC	17542 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	1,791.65	
				17542 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,580.62	
				17542 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,580.62	
				17542 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,165.26	
				17542 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,649.62	
				17542 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,649.62	
				17542 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	35,838.68	
				17542 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	29,991.94	
				17542 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	59,733.02	
				17542 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,304.61	
				17542 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,304.61	
				17542 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	534.50	
				17542 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	534.50	
				17541 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	4,830.39	
				17538 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	957.29	
				17542 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,418.70	
				17519 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	10,071.36	236,936.99
A00386	07/09/25	11435	COHN'S COMMERCIAL FLOOR	17605 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	1,675.00	1,675.00

### Check Register

Novi Community School District

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Date Range: 07/01/2025 to 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00387	07/09/25	11502	NATIONAL BUSINESS SUPPLY INC	14460 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	90,191.36	90,191.36
A00388	07/09/25	12077	HADLEY'S TOWING LLC	17494 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	385.00	385.00
A00389	07/09/25	16574	PREMIER RELOCATIONS LLC	17522 C	G	11-261-5990-001-000-0000	MISC SUPPLIES	985.60	
				17523 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	1,185.00	
				17580 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	2,165.00	4,335.60
A00390	07/09/25	17878	OAKLAND SCHOOLS	17477 C	I	21-122-3220-012-194-9300	CONFERENCES	25.00	25.00
A00391	07/09/25	18004	SONITROL GREAT LAKES -	17521 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	3,342.50	
				17600 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	5,811.30	9,153.80
A00392	07/09/25	18009	PREMIER PEST MANAGEMENT	17527 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	43.00	
				17527 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	28.00	
				17527 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				17527 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				17527 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				17527 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				17527 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				17527 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				17527 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				17527 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				17527 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				17527 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00393	07/09/25	18607	AMAZON CAPITAL SERVICES INC.	17500 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	19.98	
				17509 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	63.82	
				17531 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	17.08	
				17530 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	61.82	
				17547 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	448.01	
				17478 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	73.41	
				17604 C	G	11-261-4123-060-000-0000	EQUIPMENT REPAIRS- D	5.99	
				17511 C	G	11-351-5990-052-000-9551	MISC SUPPLIES	24.92	
				17510 C	G	11-351-5990-052-000-9551	MISC SUPPLIES	53.46	
				17545 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	124.62	
				17546 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	740.78	
				17546 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	353.67	
				17544 C	J	21-241-5910-025-000-3310	OFFICE SUPPLIES	396.33	
				17504 C	A	61-296-7920-012-675-0000	ADMIN OH	37.67	2,421.56
A00394	07/09/25	20462	ENTECH MEDICAL STAFFING	17515 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00395	07/09/25	21351	BROWN, RANSOM	17479 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	106.95	106.95
A00396	07/09/25	21451	MICHAEL LANCE DBA EXCELANCE	17590 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00397	07/09/25	21474	MULTILANGUAGE SERVICES INC	17552 C	I	21-219-3130-011-076-9300	INTERPRETER SERVICES	777.77	

**Check Register**

**Novi Community School District**

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**Date Range: 07/01/2025 to 07/31/2025**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17552	C	I 21-219-3130-013-076-9300	INTERPRETER SERVICES	529.20	
				17550	C	I 21-219-3130-013-076-9300	INTERPRETER SERVICES	358.80	
				17550	C	I 21-219-3130-014-076-9300	INTERPRETER SERVICES	141.39	
				17552	C	I 21-219-3130-014-076-9300	INTERPRETER SERVICES	189.67	
				17552	C	I 21-219-3130-018-076-9300	INTERPRETER SERVICES	1,153.33	
				17550	C	I 21-219-3130-018-076-9300	INTERPRETER SERVICES	1,315.99	
				17550	C	I 21-219-3130-052-076-9300	INTERPRETER SERVICES	301.98	
				17552	C	I 21-219-3130-052-076-9300	INTERPRETER SERVICES	793.69	
				17553	C	I 21-219-3130-052-076-9300	INTERPRETER SERVICES	913.47	6,475.29
A00398	07/09/25	21521	PEOPLE DRIVEN TECHNOLOGY	16797	C	J 21-212-7910-022-000-2830	MISC EXPENSE	2,791.20	2,791.20
A00399	07/09/25	21598	CAPITAL CONSULTANTS INC DBA	17514	C	Q 41-456-6225-099-000-9044	BUILDING IMPROVEMENT	16,897.14	16,897.14
A00400	07/17/25	10748	MCCARTHY & SMITH INC	17630	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	61,145.50	61,145.50
A00401	07/17/25	12656	PEDIATRIC HEALTH CONSULTANTS	17620	C	I 21-213-3131-099-015-9300	CONTRACTED SERVICES	1,223.86	1,223.86
A00402	07/17/25	13018	THRUN LAW FIRM P.C.	17621	C	G 11-232-3170-001-000-0000	LEGAL SERVICES	2,244.50	2,244.50
A00403	07/17/25	15286	SME	17616	C	Q 41-456-6225-022-000-9044	BUILDING IMPROVEMENT	4,458.99	4,458.99
A00404	07/17/25	15848	ADER, KATHLEEN	17518	C	A 61-296-7920-022-690-0000	HOSA	753.20	753.20
A00405	07/17/25	16434	BIGHAM, EILEEN	17668	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	6,063.00	6,063.00
A00406	07/17/25	18607	AMAZON CAPITAL SERVICES INC.			G 11-111-5116-018-000-0000	CREDIT MEMO RETURN ITEM	(32.99)	
				17649	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	115.68	
				17650	C	G 11-119-5110-014-000-9670	TEACHING SUPPLIES- S	34.99	
				17657	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	312.30	
						G 11-221-5910-001-000-9611	CREDIT MEMO-PARK	(13.49)	
				17644	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	63.98	
				17658	C	G 11-252-5990-001-000-0000	MISC SUPPLIES	119.99	
				17656	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	216.90	
				17639	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	27.24	
				17639	C	G 11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	27.23	
				17647	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	152.69	
				17643	C	G 11-283-5910-001-000-0000	OFFICE SUPPLIES	11.00	
				17648	C	G 11-351-5990-052-000-9551	MISC SUPPLIES	45.58	
						I 21-122-5990-013-194-9300	CREDIT MEMO FOR EASTER	(899.99)	
						J 21-131-5110-025-000-3310	TEACHING SUPPLIES CREDIT MEMO	(97.94)	
						J 21-221-5110-099-000-2820	TEACHING SUPPLIES CREDIT	(199.99)	
				17641	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	252.59	
						A 61-296-7920-022-631-0000	CREDIT MEMO RETURNED ITEMS	(14.93)	120.84
A00407	07/17/25	21451	MICHAEL LANCE DBA EXCELANCE	17655	C	G 11-221-3190-001-000-9611	OTHER PROFESSIONAL S	7,350.00	7,350.00
A00408	07/24/25	10469	ADVANCED LIGHTING AND SOUND	17691	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	53,844.10	53,844.10
A00409	07/24/25	10663	EXECUTIVE ENERGY SVS LLC	17721	C	G 11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00410	07/24/25	10748	MCCARTHY & SMITH INC	17692	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	44,832.44	
				17689	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,098,473.14	
				17690	C	Q 41-456-6225-022-000-9044	BUILDING IMPROVEMENT	385,458.91	2,528,764.49
A00411	07/24/25	13092	VSC INC	17444	C	G 11-225-5990-001-000-0000	MISC SUPPLIES	390.00	390.00
A00412	07/24/25	15848	ADER, KATHLEEN	17698	C	G 11-231-3220-001-000-0000	CONFERENCES	247.80	247.80
A00413	07/24/25	16574	PREMIER RELOCATIONS LLC	17711	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	6,050.00	
				17718	C	Q 41-456-6225-023-000-9044	BUILDING IMPROVEMENT	920.00	6,970.00
A00414	07/24/25	18004	SONITROL GREAT LAKES -	17699	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	460.00	460.00
A00415	07/24/25	18607	AMAZON CAPITAL SERVICES INC.	17702	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	195.24	
				17710	C	G 11-252-5910-001-000-0000	OFFICE SUPPLIES	17.68	
				17706	C	G 11-261-5910-060-000-0000	OFFICE SUPPLIES	39.69	
				17720	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	17.94	
				17719	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	113.68	
				17688	C	F 21-371-5310-030-000-7530	EDUCATIONAL MEDIA	558.30	
A00416	07/24/25	20382	ADVANCED TURF SOLUTIONS INC	17700	C	A 61-296-7920-011-675-0000	VO ADMIN	72.31	1,014.84
				17707	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	800.81	
				17707	C	G 11-261-5993-020-000-0000	MISC SUPPLIES - GROU	1,334.69	
				17707	C	G 11-261-5993-022-000-0000	MISC SUPPLIES - GROU	1,868.56	
A00417	07/24/25	20462	ENTECH MEDICAL STAFFING	17705	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,314.00	1,314.00
				17707	C	R 21-261-5993-060-000-9200	MISC SUPPLIES - GROU	1,334.69	5,338.75
A00418	07/24/25	21521	PEOPLE DRIVEN TECHNOLOGY	17443	C	J 21-118-5990-051-000-3400	MISC SUPPLIES	15,950.00	15,950.00
A00419	07/30/25	10469	ADVANCED LIGHTING AND SOUND	17750	C	G 11-225-4120-001-000-0000	EQUIPMENT REPAIRS	270.00	
				17763	C	G 11-225-4120-001-000-0000	EQUIPMENT REPAIRS	27.67	297.67
A00420	07/30/25	11125	FIRE SYSTEMS OF MICHIGAN INC	17752	C	G 11-261-4120-001-000-0000	EQUIPMENT REPAIRS	50.00	
				17754	C	G 11-261-4120-011-000-0000	EQUIPMENT REPAIRS	247.50	
				17753	C	G 11-261-4120-011-000-0000	EQUIPMENT REPAIRS	100.00	
				17772	C	G 11-261-4120-012-000-0000	EQUIPMENT REPAIRS	247.50	
				17769	C	G 11-261-4120-012-000-0000	EQUIPMENT REPAIRS	137.50	
				17746	C	G 11-261-4120-014-000-0000	EQUIPMENT REPAIRS	150.00	
				17749	C	G 11-261-4120-014-000-0000	EQUIPMENT REPAIRS	247.50	
				17771	C	G 11-261-4120-015-000-0000	EQUIPMENT REPAIRS	133.75	
				17773	C	G 11-261-4120-015-000-0000	EQUIPMENT REPAIRS	247.50	
				17744	C	G 11-261-4120-018-000-0000	EQUIPMENT REPAIRS	193.75	
				17745	C	G 11-261-4120-018-000-0000	EQUIPMENT REPAIRS	332.75	
				17767	C	G 11-261-4120-023-000-0000	EQUIPMENT REPAIRS	62.50	
				17751	C	G 11-261-4120-060-000-0000	EQUIPMENT REPAIRS	137.50	
				17766	C	G 11-261-4120-070-000-0000	EQUIPMENT REPAIRS	506.65	2,794.40
A00421	07/30/25	11145	ESKO ROOFING & SHEET METAL	17739	C	S 41-261-4110-060-000-0000	BUILDING REPAIRS	494.00	494.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00422	07/30/25	11502	NATIONAL BUSINESS SUPPLY INC	17005 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	16,405.31	16,405.31
A00423	07/30/25	12627	OSCAR W. LARSON CO	17762 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	370.00	370.00
A00424	07/30/25	18607	AMAZON CAPITAL SERVICES INC.	17760 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	5.89	
				17761 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	18.04	
				17764 C	G	11-293-5910-022-000-0000	OFFICE SUPPLIES	50.97	
				17738 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	119.79	
				17776 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	26.99	
				17736 P	C	21-297-5910-099-000-9250	CREDIT MEMO 1V69-WMP3-HJKL	(26.99)	
				17736 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	76.00	
				17774 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	130.64	
				17779 C	A	61-296-7920-022-805-0000	CHEER	48.66	
				17765 C	A	61-296-7920-022-805-0000	CHEER	50.56	500.55
							<b>Sub Total:</b>	<b>\$5,325,663.71</b>	
							<b>Register Total:</b>	<b>\$8,897,697.89</b>	

JP MORGAN/CHASE	PCARD CYCLE 07/01/2025-07/31/2025				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	225.00	07/15/2025	OAKLAND SCHOOLS	INSTRUCTIONAL LEADERS REG.
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	375.00	07/17/2025	MEMSPA	MEMSPA SUMMER LEADERSHIP INSTITUTE
BOBOIGE, JACQUELINE	11-221-3220-011-000-9611	35.00	07/17/2025	OAKLAND SCHOOLS	ADAPTIVE ARTS - CLAIRE GROSAN
BOBOIGE, JACQUELINE	11-221-3220-012-000-9611	35.00	07/17/2025	OAKLAND SCHOOLS	ADAPTIVE ARTS - KATHERINE ELLIS
<b>BOBOIGE, JACQUELINE Total</b>		<b>670.00</b>			
BOOTZ, ASHLEY	11-293-5999-022-000-0000	250.00	07/11/2025	PY *QUICK SILVER MARK	WALL OF HONOR PLAQUE
BOOTZ, ASHLEY	11-293-5999-022-000-0000	2760.00	07/24/2025	PY *QUICK SILVER MARKE	TENNIS MEDALS
BOOTZ, ASHLEY	61-296-7920-099-980-0000	2080.00	07/28/2025	FIRST FOR INSPIRATION	TEAM REGISTRATION FOR ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-821-0000	341.96	07/28/2025	MAKING WAVES CUSTOM CA	GIRLS SWIM SWIM CAMPS
<b>BOOTZ, ASHLEY Total</b>		<b>5431.96</b>			
BRASIL, SANDRA	11-283-5990-001-000-0000	150.00	07/14/2025	MICHIGAN SCHOOL BUSINE	SERVICE AWARDS
BRASIL, SANDRA	11-283-5990-001-000-0000	1955.00	07/16/2025	SOLO STOVE	SERVICE AWARDS
BRASIL, SANDRA	11-283-5990-001-000-0000	960.00	07/17/2025	YETI 1-833-225-9384	SERVICE AWARDS
BRASIL, SANDRA	11-283-5990-001-000-0000	1737.50	07/18/2025	SHINOLA - WHOLESALE	SERVICE AWARDS
BRASIL, SANDRA	11-283-5990-001-000-0000	1929.00	07/21/2025	CREATIVE BRANDING LLC	SERVICE AWARDS
BRASIL, SANDRA	11-283-5990-001-000-0000	461.71	07/21/2025	THE EXECUTIVE ADVERTIS	SERVICE AWARDS
BRASIL, SANDRA	11-225-3490-001-000-0000	193.92	07/24/2025	AT&T *PAYMENT	INTERNET FOR RENTAL
<b>BRASIL, SANDRA Total</b>		<b>7387.13</b>			
BROWN, ALAINA	11-127-3220-022-000-9349	900.00	07/02/2025	INT*BACCALAUREATE ORG	IB WORKSHOP
BROWN, ALAINA	11-127-3220-022-000-9349	-450.00	07/14/2025	INT*BACCALAUREATE ORG	REFUND FOR IB WORKSHOP
BROWN, ALAINA	11-127-3220-022-000-9349	450.00	07/18/2025	INT*BACCALAUREATE ORG	IB WORKSHOP FOR IB CP PPS
<b>BROWN, ALAINA Total</b>		<b>900.00</b>			
BUETER, JENNIFER	11-232-7910-001-000-0000	2177.39	07/31/2025	CSP*FULL THROTTLE NOVI	STAFF WELCOME BACK
<b>BUETER, JENNIFER Total</b>		<b>2177.39</b>			
CARINO, LAURA	11-229-7910-099-000-0000	3245.00	07/15/2025	IN *DOG TRAINING ELITE	NEW DISTRICT THERAPY DOG (REMI)
CARINO, LAURA	11-229-7910-099-000-0000	3245.00	07/15/2025	IN *DOG TRAINING ELITE	NEW DISTRICT THERAPY DOG (POPPY)
<b>CARINO, LAURA Total</b>		<b>6490.00</b>			
CARTER, NICOLE	11-241-3220-022-000-0000	1023.06	07/15/2025	HYATT HOTELS	LODGING FOR NASSP CONFERENCE
<b>CARTER, NICOLE Total</b>		<b>1023.06</b>			
DAHMEN, COHL	11-261-5992-011-000-0000	101.95	07/02/2025	SQ *BRIGHTSOURCE LIGHT	VO ELECTRICAL BALLASTS
DAHMEN, COHL	11-261-5992-060-000-0000	101.95	07/02/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL BALLAST STOCK
DAHMEN, COHL	41-261-4110-052-000-0000	1787.72	07/02/2025	SQ *BRIGHTSOURCE LIGHT	ECEC ELECTRICAL EMERGENCY LIGHTING
DAHMEN, COHL	11-261-5992-060-000-0000	6585.00	07/11/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL T8 LAMP STOCK
DAHMEN, COHL	11-261-5992-060-000-0000	335.04	07/14/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LED TWIN TUBES
DAHMEN, COHL	11-261-5992-015-000-0000	77.98	07/15/2025	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL BALLAST KIT
DAHMEN, COHL	11-261-5980-060-000-0000	59.94	07/16/2025	THE HOME DEPOT 2737	MTCE ELECTRICAL RECEPTACLE TEST KIT
DAHMEN, COHL	11-261-5992-015-000-0000	24.94	07/17/2025	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL SOCKETS AND LUMENS
DAHMEN, COHL	11-261-5992-013-000-0000	66.57	07/18/2025	MADISON ELECTRIC COMPA	NW ELECTRICAL STRANDEDWIRE
DAHMEN, COHL	11-261-5992-052-000-0000	66.57	07/18/2025	MADISON ELECTRIC COMPA	ECEC ELECTRICAL STRANDED WIRE
DAHMEN, COHL	11-261-5992-060-000-0000	66.57	07/18/2025	MADISON ELECTRIC COMPA	MTCE STOCK ELECTRICAL STRANDED WIRE
DAHMEN, COHL	11-261-5992-022-000-0000	349.93	07/23/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL MEDIA CENTER LED CLEAR
DAHMEN, COHL	11-261-5992-020-000-0000	38.59	07/28/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL BALLAST FOR 200 HALL
DAHMEN, COHL	11-261-5992-015-000-0000	24.37	07/31/2025	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL STOCK BALLAST AND SOCKETS
<b>DAHMEN, COHL Total</b>		<b>9687.12</b>			
DIROFF, MATTHEW	11-113-7410-022-000-0000	291.20	07/25/2025	TRESONA MULTIMEDIA LLC	LICENSING APPROVAL FEES
<b>DIROFF, MATTHEW Total</b>		<b>291.20</b>			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	625.00	07/14/2025	CRYSTAL MTN - H LODGIN	MTCE MSBO FALL CONFR
DRAGOO, MICHAEL	41-456-6225-018-000-9044	6865.00	07/18/2025	THE HOME DEPOT #2737	BOND PROJECT SUPPLIES-ESB
DRAGOO, MICHAEL	41-456-6225-018-000-9044	5343.21	07/18/2025	THE HOME DEPOT #2737	BOND RELATED CONSTRUCTION WORK
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	07/24/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	41-456-6225-018-000-9044	-300.24	07/25/2025	THE HOME DEPOT #2737	BOND RELATED CONSTRUCTION WORK
DRAGOO, MICHAEL	41-456-6225-018-000-9044	-29.00	07/28/2025	THE HOME DEPOT #2737	BOND RELATED CONSTRUCTION WORK
DRAGOO, MICHAEL	41-456-6225-018-000-9044	-39.00	07/28/2025	THE HOME DEPOT #2737	BOND RELATED CONSTRUCTION WORK
<b>DRAGOO, MICHAEL Total</b>		<b>12669.21</b>			
DUQUETTE, EDWARD	11-261-5980-060-000-0000	102.84	07/09/2025	LAWSON PRODUCTS	MTCE TOOLSHED REPLENISHMENT
DUQUETTE, EDWARD	41-261-4110-022-000-0000	686.84	07/24/2025	IDN HARDWARE SALES-INC	HS DOOR CLOSER FOR POOL LOCKER DOOR
DUQUETTE, EDWARD	11-261-5992-022-000-0000	30.72	07/24/2025	THE HOME DEPOT 2737	HS CARPENTRY ART RM TABLE COUNTER TOP
DUQUETTE, EDWARD	41-261-4110-013-000-0000	2209.48	07/31/2025	IDN HARDWARE SALES-INC	NW DOOR FOR DEAN OF STUDENTS OFFICE
<b>DUQUETTE, EDWARD Total</b>		<b>3029.88</b>			
EASTER, CYNTHIA	21-226-7410-001-081-9300	300.00	07/30/2025	IN *ASSOCIATION OF ADM	MAASE MEMBERSHIP FOR BRENNIA MCGINN
<b>EASTER, CYNTHIA Total</b>		<b>300.00</b>			
EVANS, KELLY	11-229-7910-099-000-0000	90.86	07/09/2025	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-283-7410-001-000-0000	140.00	07/10/2025	FSP*MASPA	MASPA MEMBERSHIP DUES
EVANS, KELLY	11-283-7410-001-000-0000	250.00	07/10/2025	FSP*MNA	MNA MEMBERSHIP DUES
EVANS, KELLY	11-229-7910-099-000-0000	51.11	07/15/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
<b>EVANS, KELLY Total</b>		<b>531.97</b>			
FULAR, JAMES	11-261-5993-060-000-0000	198.53	07/09/2025	PARTSTREE.COM	MTCE GROUNDS SUPPLY HOSE AND CLAMPS
FULAR, JAMES	11-261-5993-060-000-0000	502.51	07/10/2025	TARGET SPECIALTY PRODU	DISTRICT WIDE WEED CONTROL
<b>FULAR, JAMES Total</b>		<b>701.04</b>			
GLINSKI, JASON	11-261-5992-052-000-0000	1218.79	07/01/2025	GRAINGER	ECEC HVAC ERU4 GP MOTOR
GLINSKI, JASON	11-261-5992-052-000-0000	59.13	07/02/2025	GRAINGER	ECEC HVAC ERU4 FUSE CLASS
GLINSKI, JASON	11-261-5992-003-000-0000	17.48	07/11/2025	DOWNRIVER REFRIG SUP C	MEADOWBROOK AIR FILTERS
GLINSKI, JASON	11-261-5992-022-000-0000	9.21	07/11/2025	DOWNRIVER REFRIG SUP C	HS SEWER EXHAUST FAN MARS CAP
GLINSKI, JASON	11-261-5992-060-000-0000	79.80	07/11/2025	GRAINGER	MTCE HVAC SUPPLY ZOOM SPUT OILER
GLINSKI, JASON	11-261-5992-022-000-0000	55.70	07/14/2025	DOWNRIVER REFRIG SUP C	HS- EXHAUST FAN D 3 BROWNING PITCH PULLEY
GLINSKI, JASON	11-261-5992-023-000-0000	45.11	07/14/2025	DOWNRIVER REFRIG SUP C	ROAR HVAC AHU E TRANE TIME DELAY
GLINSKI, JASON	11-261-5992-022-000-0000	227.12	07/14/2025	DOWNRIVER REFRIG SUP C	HS HVAC EXHAUST FAN D3 - MARATHON MOTOR
GLINSKI, JASON	11-261-5992-060-000-0000	660.00	07/17/2025	RM COTTON	HVAC-CONDENSATE NEUTRALIZER
GLINSKI, JASON	11-261-5992-022-000-0000	550.76	07/23/2025	GRAINGER	HS POOL EXHAUST FAN
GLINSKI, JASON	11-261-5992-022-000-0000	56.52	07/25/2025	DOWNRIVER REFRIG SUP C	HS HVAC V BELT
GLINSKI, JASON	41-261-4110-020-000-0000	514.19	07/25/2025	GRAINGER	MS BOILER 1 & 2 CIRCULATOR CONTROLLER
GLINSKI, JASON	41-261-4110-020-000-0000	548.52	07/25/2025	GRAINGER	MS BOILER 1 & 2 IMMERSION CONTROLLER
<b>GLINSKI, JASON Total</b>		<b>4042.33</b>			

GREAVES, JASON	41-261-4110-001-000-0000	4773.84	07/02/2025	GRAINGER	ESB DOOR HARDWARE
GREAVES, JASON	11-261-4123-001-000-0000	13.54	07/10/2025	SAMS CLUB #6657	ESB DOOR BATTERIES
GREAVES, JASON	11-261-4123-023-000-0000	25.15	07/10/2025	SAMS CLUB #6657	ROAR DOOR BATTERIES
GREAVES, JASON	11-261-4123-052-000-0000	25.15	07/10/2025	SAMS CLUB #6657	ECEC DOOR BATTERIES
GREAVES, JASON	11-261-4123-022-000-0000	241.40	07/10/2025	SAMS CLUB #6657	HS DOOR BATTERIES
GREAVES, JASON	11-261-4123-020-000-0000	92.46	07/10/2025	SAMS CLUB #6657	MS DOOR BATTERIES
GREAVES, JASON	11-261-4123-018-000-0000	73.50	07/10/2025	SAMS CLUB #6657	NM DOOR BATTERIES
GREAVES, JASON	11-261-4123-014-000-0000	46.04	07/10/2025	SAMS CLUB #6657	PV DOOR BATTERIES
GREAVES, JASON	11-261-4123-012-000-0000	39.07	07/10/2025	SAMS CLUB #6657	OH DOOR BATTERIES
GREAVES, JASON	11-261-4123-011-000-0000	49.52	07/10/2025	SAMS CLUB #6657	VO DOOR BATTERIES
GREAVES, JASON	11-261-4123-015-000-0000	47.20	07/10/2025	SAMS CLUB #6657	DF DOOR BATTERIES
GREAVES, JASON	11-261-4123-013-000-0000	35.59	07/10/2025	SAMS CLUB #6657	NW DOOR BATTERIES
GREAVES, JASON	11-261-4123-060-000-0000	5.42	07/10/2025	SAMS CLUB #6657	MTCE DOOR BATTERIES
GREAVES, JASON	11-261-4123-070-000-0000	5.40	07/10/2025	SAMS CLUB #6657	TRANSPR DOOR BATTERIES
GREAVES, JASON	11-261-5992-022-000-0000	133.74	07/23/2025	THE HOME DEPOT 2737	HS ROCK PAINT
GREAVES, JASON	11-261-5992-001-000-0000	14.66	07/24/2025	MENARDS WIXOM MI	ESB SIGN PARTS
GREAVES, JASON	11-261-5990-001-000-0000	1276.00	07/24/2025	THE HOME DEPOT #2737	ESB EXECUTIVE MINI OFFICE FRIDGES
<b>GREAVES, JASON Total</b>		<b>6897.68</b>			
HENDERSON, BETH	11-232-5910-001-000-0000	91.99	07/11/2025	STAPLS7660727784000001	SUPPLIES FOR JENN BUETER
<b>HENDERSON, BETH Total</b>		<b>91.99</b>			
HETTEL, ERIC	11-261-5992-060-000-0000	3228.16	07/11/2025	FOUNDATION BLDG 058	MTCE CEILING TILE STOCK
HETTEL, ERIC	11-261-3220-060-000-0000	1133.12	07/14/2025	CRYSTAL MTN - H LODGIN	MSBO FALL CONFERENCE
<b>HETTEL, ERIC Total</b>		<b>4361.28</b>			
HURT, KEIFER	41-261-4110-013-000-0000	68.64	07/18/2025	THE HOME DEPOT 2737	NW OFFICE FOR THE DEAN
<b>HURT, KEIFER Total</b>		<b>68.64</b>			
JOB, STACEY	11-351-7410-052-000-9551	-129.00	07/02/2025	B2B PRIME	REFUND FOR BUSINESS PRIME
JOB, STACEY	11-119-5110-014-000-9670	79.20	07/09/2025	GFS STORE #1985	SUMMER CAMP SUPPLIES
JOB, STACEY	11-311-4910-052-000-9551	900.00	07/10/2025	CREATURE	FIELD TRIP SUMMER CAMP
JOB, STACEY	11-311-4910-052-000-9551	801.00	07/11/2025	SQ *UPLAND HILLS FARM	FIELD TRIP SUMMER CAMP
JOB, STACEY	11-119-5110-014-000-9670	95.18	07/15/2025	SAMSCLUB #6657	SUMMER CAMP SUPPLIES
JOB, STACEY	11-311-4910-052-000-9551	1102.50	07/23/2025	FARMINGTON CIVIC THEAT	SUMMER CAMP FIELD TRIP
<b>JOB, STACEY Total</b>		<b>2848.88</b>			
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	1136.95	07/23/2025	COCHRANE SUPPLY AND EN	HS BOILER EAST FLAME MONITORING CONTROL
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	372.06	07/23/2025	GRAINGER	HS EAST BOILERS SOLENOID CONTROL VALVE
JORDAN, CHRISTOPHER	11-261-5992-060-000-0000	0.48	07/25/2025	GREAT LAKES ACE HDWE	MTCE FASTENERS
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	802.21	07/28/2025	COCHRANE SUPPLY AND EN	HS BOILER EAST SOLENOID VALVE FUEL CONTROL
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	16.25	07/31/2025	THE HOME DEPOT 2737	HS EAST BOILER
<b>JORDAN, CHRISTOPHER Total</b>		<b>2327.95</b>			
KRAEMER, SARAH	11-119-5110-022-000-0000	31.67	07/11/2025	OFFICE DEPOT #330	BINDERS FOR SUMMER SCHOOL MATERIALS.
<b>KRAEMER, SARAH Total</b>		<b>31.67</b>			
LASH, NANCY	11-111-5110-014-000-9999	3.98	07/14/2025	WEST MUSIC CATALOG	VOCAL MUSIC SUPPLY
<b>LASH, NANCY Total</b>		<b>3.98</b>			
LAUER, KELLI	11-125-5110-012-000-9611	85.08	07/22/2025	REALLY GOOD STUFF	WRITING NOTEBOOKS OH
LAUER, KELLI	11-125-5110-011-000-9611	85.08	07/22/2025	REALLY GOOD STUFF	WRITING NOTEBOOKS VO
LAUER, KELLI	11-125-5110-014-000-9611	85.07	07/22/2025	REALLY GOOD STUFF	WRITING NOTEBOOKS PV
LAUER, KELLI	11-221-7910-001-000-9611	227.22	07/23/2025	LA VIE CUISINE LLC	WORKING LUNCH TLD
LAUER, KELLI	21-221-3220-099-000-3071	100.00	07/29/2025	OAKLAND SCHOOLS	EL NETWORK MAY
LAUER, KELLI	21-221-3220-099-000-3071	75.00	07/29/2025	OAKLAND SCHOOLS	EL NETWORK JANUARY
LAUER, KELLI	21-221-3220-099-000-3071	100.00	07/29/2025	OAKLAND SCHOOLS	EL NETWORK SEPTEMBER
<b>LAUER, KELLI Total</b>		<b>757.45</b>			
MAINKA, BENJAMIN	11-232-3210-001-000-0000	6.00	07/03/2025	NORTH CAPITOL RAMP TIB	PARKING TO MEET WITH STATE
MAINKA, BENJAMIN	11-232-7410-001-000-0000	35.00	07/08/2025	GAN*DETNEWS/FREE PRESS	RENEWAL SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	60.09	07/16/2025	BIG TOMMYS PARTHENON	WORKING BOARD MEMBER LUNCH
MAINKA, BENJAMIN	11-232-7910-001-000-0000	41.98	07/16/2025	LENA S KITCHEN	WORKING BREAKFAST WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-7910-001-000-0000	79.78	07/17/2025	DIAMOND JIM BRADY'S	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-7410-001-000-0000	20.00	07/21/2025	OPENAI *CHATGPT SUBSCR	RENEWAL SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7410-001-000-0000	83.40	07/21/2025	WWW.DOODLE.COM	RENEWAL SUBSCRIPTION
<b>MAINKA, BENJAMIN Total</b>		<b>326.25</b>			
MCDUGALL, BARBARA	61-296-7920-022-801-0000	86.98	07/16/2025	DAIRY QUEEN #44943	8/28 V FB CATERING
MCDUGALL, BARBARA	61-296-7920-022-801-0000	420.23	07/30/2025	SAMSCLUB #6657	TOURNAMENT ACCOUNT
MCDUGALL, BARBARA	11-293-5910-022-000-0000	96.06	07/30/2025	SAMSCLUB #6657	OFFICE SUPPLIES
<b>MCDUGALL, BARBARA Total</b>		<b>603.27</b>			
NESMITH, RUSSELL	11-261-5992-013-000-0000	182.50	07/01/2025	PPG PAINTS 9455	NW PAINT FOR CAFETERIA
NESMITH, RUSSELL	11-261-5992-060-000-0000	360.45	07/08/2025	BEST PLUMBING SPECIALT	MTCE AIR CARTRIDGE AND WATER CHAMBER ASY
NESMITH, RUSSELL	11-261-5993-060-000-0000	416.00	07/08/2025	BYRNE PAINT COMPANY	MTCE WALK BEHIND PAINT SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	242.55	07/15/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK LAV FAUCET
NESMITH, RUSSELL	11-261-4120-060-000-0000	216.90	07/18/2025	DIXSON OUTDOOR EQUIPME	MTCE GROUNDS DRIVE BELT FOR LAWN MOWER
NESMITH, RUSSELL	11-261-5993-060-000-0000	53.07	07/18/2025	NAPA AUTO M-2	MTCE GROUNDS LAWN MOWER BATTERY
NESMITH, RUSSELL	11-261-5992-060-000-0000	49.35	07/21/2025	GREAT LAKES ACE HDWE	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-060-000-0000	275.94	07/31/2025	SHERWIN-WILLIAMS701197	DISTRICT PAINT SUPPLIES
NESMITH, RUSSELL	11-261-5993-060-000-0000	531.45	07/31/2025	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	177.15	07/31/2025	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
NESMITH, RUSSELL	11-261-5993-060-000-0000	144.98	07/31/2025	SHERWIN-WILLIAMS701197	MTCE GROUND SUPPLY HOSE FOR PARKING LOT STRIPING
NESMITH, RUSSELL	11-261-5993-022-000-0000	83.52	07/31/2025	THE PIONEER MANUFACTUR	HS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-020-000-0000	83.52	07/31/2025	THE PIONEER MANUFACTUR	MS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-018-000-0000	83.52	07/31/2025	THE PIONEER MANUFACTUR	NM ATHLETIC FIELD PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	83.50	07/31/2025	THE PIONEER MANUFACTUR	RF ATHLETIC FIELD PAINT
<b>NESMITH, RUSSELL Total</b>		<b>2984.40</b>			
PARK, CATHRYN	11-111-3450-011-000-9611	7968.63	07/02/2025	SEESAW FOR SCHOOLS	VO SOFTWARE SEESAW
PARK, CATHRYN	11-111-3450-012-000-9611	6830.25	07/02/2025	SEESAW FOR SCHOOLS	OH SOFTWARE SEESAW
PARK, CATHRYN	11-111-3450-013-000-9611	7968.63	07/02/2025	SEESAW FOR SCHOOLS	NW SOFTWARE SEESAW
PARK, CATHRYN	11-111-3450-014-000-9611	7968.63	07/02/2025	SEESAW FOR SCHOOLS	PV SOFTWARE SEESAW
PARK, CATHRYN	11-111-3450-015-000-9611	7209.71	07/02/2025	SEESAW FOR SCHOOLS	DF SOFTWARE SEESAW

PARK, CATHRYN	11-221-5110-001-000-9611	43.30	07/08/2025	DBC*BLICK ART MATERIAL	TEACHING SUPPLIES PD
PARK, CATHRYN	11-221-7910-001-000-9611	86.60	07/22/2025	SAMSCLUB #6657	FOOD FOR ALL DAY PD EVENT - BKFST
PARK, CATHRYN	11-221-7910-001-000-9611	54.04	07/23/2025	PANERA BREAD #600667 O	ALL DAY MEETING - PANERA COFFEE/TEA
PARK, CATHRYN	11-221-7910-001-000-9611	257.46	07/24/2025	SAMS CLUB #6657	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	79.86	07/24/2025	SAMS CLUB #6657	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	710.88	07/25/2025	JERSEY MIKES 31020	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	204.26	07/25/2025	SAMS CLUB #6657	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	142.10	07/25/2025	SAMSCLUB #6657	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	234.25	07/25/2025	SQ *SWEETWATERS COFFEE	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	1377.81	07/28/2025	OLIVE GARDEN 0021330	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	37.25	07/28/2025	SAMSCLUB #6657	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	241.21	07/28/2025	SQ *SWEETWATERS COFFEE	ALL DAY MEETING COFFEE/TEA
PARK, CATHRYN	11-221-5910-001-000-9611	15.32	07/28/2025	STAPLS7661730751000001	NAME TAGS
PARK, CATHRYN	11-221-5910-001-000-9611	5.77	07/28/2025	WAL-MART #5893	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	209.99	07/29/2025	LA VIE CUISINE LLC	FOOD FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	70.74	07/29/2025	SQ *SWEETWATERS COFFEE	COFFEE/TEA FOR ALL DAY PD EVENT
PARK, CATHRYN	11-221-7910-001-000-9611	19.31	07/29/2025	SQ *SWEETWATERS COFFEE	COFFEE/TEA FOR ALL DAY MEETING
PARK, CATHRYN	11-221-7910-001-000-9611	6.99	07/29/2025	WAL-MART #5893	ICE AND BUCKET FOR ALL DAY PD EVENT
PARK, CATHRYN	21-221-5110-099-000-2820	771.77	07/30/2025	IKEA 479447160	SORTING BINS FOR LITERACY LIBRARY - VO
PARK, CATHRYN	21-221-5110-099-000-2820	760.36	07/30/2025	IKEA 479466264	SORTING BINS FOR OH LITERACY LIBRARY
<b>PARK, CATHRYN Total</b>		<b>43275.12</b>			
PATEL, SHAILEE	21-226-5990-001-081-9300	88.92	07/10/2025	SHAKE SHACK - 1605A	ADMIN ASSISTANT INTERVIEWS STAFF LUNCH
PATEL, SHAILEE	21-226-3220-001-081-9300	105.19	07/30/2025	BAV INN LODGE-HOTEL	UCS CONFERENCE FRANKENMUTH
PATEL, SHAILEE	21-226-3220-001-081-9300	13.31	07/31/2025	BAV INN LODGE GIFT SHO	UCS CONFERENCE FRANKENMUTH
<b>PATEL, SHAILEE Total</b>		<b>207.42</b>			
PHELPS, HEIDI	21-122-4910-026-194-9300	1400.00	07/18/2025	LIVINGANDLEARNINGCTR	NATC-ESY RECOUPMENT FOR SOCIAL WORK SVCS
PHELPS, HEIDI	21-122-4910-026-194-9300	1500.00	07/18/2025	LIVINGANDLEARNINGCTR	NATC-ESY RECOUPMENT FOR SOCIAL WORK SVSC
PHELPS, HEIDI	11-212-3220-022-000-9349	189.38	07/29/2025	BAV INN LODGE-HOTEL	CONFERENCE, EXPENSES
PHELPS, HEIDI	11-212-3220-022-000-9349	189.38	07/29/2025	BAV INN LODGE-HOTEL	CONFERENCE, EXPENSES
PHELPS, HEIDI	11-212-3220-022-000-9349	17.55	07/30/2025	BAV INN LODGE GIFT SHO	FOOD AT CONFERENCE
PHELPS, HEIDI	11-212-3220-022-000-9349	36.20	07/30/2025	TST*TDUBS PIZZERIA	FOOD AT CONFERENCE
PHELPS, HEIDI	11-212-3220-022-000-9349	85.33	07/30/2025	TST*TDUBS PIZZERIA	FOOD AT CONFERENCE
<b>PHELPS, HEIDI Total</b>		<b>3417.84</b>			
POSHADLO, JEFFREY	11-261-5992-020-000-0000	746.00	07/14/2025	MENARDS WIXOM MI	MS APPLIANCES FOR HOME ECONOMIC CLASS
POSHADLO, JEFFREY	41-261-4110-013-000-0000	79.50	07/18/2025	THE HOME DEPOT #2737	NW OFFICE CONSTRUCTION
POSHADLO, JEFFREY	11-261-4120-060-000-0000	142.23	07/21/2025	FIRESTONE795267	MTCE GROUNDS LAWN MOWER TIRE
POSHADLO, JEFFREY	11-261-5992-060-000-0000	50.21	07/21/2025	THE HOME DEPOT 2737	MTCE SUPPLIS SCREWS AND DUOPWR ANCHORS
POSHADLO, JEFFREY	11-261-5980-060-000-0000	123.30	07/23/2025	THE HOME DEPOT #2737	MTCE TOOLS TORPEDO LEVEL
POSHADLO, JEFFREY	11-261-5992-020-000-0000	19.96	07/28/2025	THE HOME DEPOT #2737	MS CARPENTRY OFFICE MOUNTING TAPE
<b>POSHADLO, JEFFREY Total</b>		<b>1161.20</b>			
RUTKOWSKI, MELANIE	11-221-7410-001-000-9611	99.00	07/30/2025	FSP*MPAAA	MPAAA MEMBERSHIP FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	11-221-7410-001-000-9611	150.00	07/31/2025	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP FOR MELANIE RUTKOWSKI
<b>RUTKOWSKI, MELANIE Total</b>		<b>249.00</b>			
SCICLUNA, REBECCA	11-252-3220-001-000-0000	840.00	07/24/2025	MICHIGAN SCHOOL BUSINE	CLASSES
SCICLUNA, REBECCA	11-252-3220-001-000-0000	150.00	07/24/2025	MICHIGAN SCHOOL BUSINE	CLASSES
<b>SCICLUNA, REBECCA Total</b>		<b>990.00</b>			
SHAFER, RACHELLE	21-118-5110-051-000-3996	189.16	07/08/2025	WALMART.COM	STARTUP CLASSROOM SUPPLIES FOR GSRP
SHAFER, RACHELLE	11-118-5110-052-000-9551	120.36	07/08/2025	WALMART.COM	STARTUP CLASSROOM SUPPLIES FOR 3 YR
SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	07/23/2025	SAFEBWAY SHREDDING	SHREDDING
<b>SHAFER, RACHELLE Total</b>		<b>359.47</b>			
SIPPLE, GEORGE	11-282-7410-001-000-0000	20.00	07/28/2025	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION
<b>SIPPLE, GEORGE Total</b>		<b>20.00</b>			
THOMPSON, STEPHEN	11-261-5992-022-000-0000	34.99	07/09/2025	THE HOME DEPOT 2737	HS ENTRY PROJECT PAINT
THOMPSON, STEPHEN	11-261-5992-022-000-0000	15.60	07/10/2025	SOUTH LYON FENCE 1	HS FOOTBALL GATE REPAIR
THOMPSON, STEPHEN	41-261-4110-020-000-0000	81.32	07/11/2025	PROSOURCE OF DETROIT	MS FLOOR REPAIR IN ROOMS 416 AND 516
THOMPSON, STEPHEN	11-261-5992-022-000-0000	195.00	07/11/2025	SQ *DRAYTON PLYWOOD	HS TABLE REPAIR IN ROOM 181
THOMPSON, STEPHEN	11-261-5992-020-000-0000	126.97	07/14/2025	THE HOME DEPOT #2737	MS TABLE IN ROOM 181
THOMPSON, STEPHEN	41-261-4110-013-000-0000	467.14	07/16/2025	THE HOME DEPOT 2737	NW OFFICE CONSTRUCTION FOR DEAN
THOMPSON, STEPHEN	41-261-4110-013-000-0000	42.20	07/21/2025	THE HOME DEPOT 2737	NW OFFICE CONSTRUCTION FOR DEAN
THOMPSON, STEPHEN	11-261-5992-022-000-0000	22.98	07/24/2025	THE HOME DEPOT 2737	HS CARPENTRY ROOM 181 TABLE REPAIR
THOMPSON, STEPHEN	11-261-5992-013-000-0000	67.44	07/30/2025	THE HOME DEPOT 2737	NW BLINDS REPAIR
THOMPSON, STEPHEN	11-261-5992-060-000-0000	28.00	07/31/2025	REDFORD LOCK SECURITY	MTCE SUPPLIES LOCK LUBE
<b>THOMPSON, STEPHEN Total</b>		<b>1081.64</b>			
TURNER, NANCY	41-456-6225-018-000-9044	16567.47	07/07/2025	THE HOME DEPOT #2737	APPLIANCES FOR NEW BUILDING
TURNER, NANCY	41-456-6225-018-000-9044	12350.99	07/07/2025	THE HOME DEPOT #2737	APPLIANCES FOR NEW BUILDING
TURNER, NANCY	41-456-6225-018-000-9044	15114.97	07/24/2025	THE HOME DEPOT #2737	BOND PURCHASE NEW BUILDING
TURNER, NANCY	41-456-6225-018-000-9044	-15898.97	07/25/2025	THE HOME DEPOT #2737	BOND BUILDING ENHANCEMENT REFUND
TURNER, NANCY	41-456-6225-018-000-9044	-11836.99	07/31/2025	THE HOME DEPOT #2737	BOND PURCHASE REFUND
<b>TURNER, NANCY Total</b>		<b>16297.47</b>			
VANGIESON, ROBERT	11-261-5990-060-000-0000	2.78	07/02/2025	KROGER #632	MTCE WATER
VANGIESON, ROBERT	11-261-5992-020-000-0000	73.45	07/03/2025	SHERWIN-WILLIAMS701790	MS PAINT FOR DOOR #40
VANGIESON, ROBERT	11-261-5992-060-000-0000	55.88	07/03/2025	THE HOME DEPOT #2737	DISTRICT PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-020-000-0000	14.97	07/04/2025	THE HOME DEPOT #2737	MS ATRIUM COLUMN
VANGIESON, ROBERT	11-261-5992-020-000-0000	41.81	07/04/2025	THE HOME DEPOT #2737	MS ATRIUM COLUMN
VANGIESON, ROBERT	11-261-5992-060-000-0000	15.71	07/07/2025	MILAN ACE HDWE	MTCE SUPPLIES
VANGIESON, ROBERT	11-261-5992-060-000-0000	-15.71	07/07/2025	MILAN ACE HDWE	MTCE SUPPLY RETURN
VANGIESON, ROBERT	11-261-5992-018-000-0000	73.45	07/09/2025	SHERWIN-WILLIAMS701197	NM PAINT
VANGIESON, ROBERT	11-261-5992-052-000-0000	47.69	07/09/2025	SHERWIN-WILLIAMS701197	ECEC PAINT
VANGIESON, ROBERT	11-261-5992-022-000-0000	152.85	07/10/2025	SHERWIN-WILLIAMS701197	HS PAINT
VANGIESON, ROBERT	11-261-5992-023-000-0000	73.45	07/11/2025	SHERWIN-WILLIAMS701197	ROAR PAINT EXTERIOR RECEIVING DOORS
VANGIESON, ROBERT	11-261-5992-060-000-0000	44.03	07/11/2025	THE HOME DEPOT #2737	DISTRICT SUMMER PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-060-000-0000	12.96	07/11/2025	THE HOME DEPOT 2737	MTCE SUMMER PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-022-000-0000	-152.85	07/14/2025	SHERWIN-WILLIAMS701197	HS PAINT RETURN
VANGIESON, ROBERT	11-261-5992-023-000-0000	27.95	07/14/2025	THE HOME DEPOT #2737	ROAR RECEIVING DOOR
VANGIESON, ROBERT	11-261-5992-022-000-0000	244.75	07/15/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS HALLWAY

VANGIESON, ROBERT	11-261-5992-022-000-0000	479.50	07/16/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS HALLWAY
VANGIESON, ROBERT	11-261-5992-060-000-0000	52.60	07/16/2025	THE HOME DEPOT #2737	DISTRICT SUMMER PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-022-000-0000	734.25	07/18/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS HALLWAY
VANGIESON, ROBERT	11-261-5992-022-000-0000	489.50	07/23/2025	SHERWIN-WILLIAMS701197	HS CARPENTRY PAINT UPSTAIRS
VANGIESON, ROBERT	11-261-5992-022-000-0000	489.50	07/25/2025	SHERWIN-WILLIAMS701197	HS CARPENTRY PAINT UPSTAIRS
VANGIESON, ROBERT	11-261-5992-060-000-0000	52.36	07/29/2025	PPG PAINTS 9455	MTCE PAINT FOR GARAGE DOOR PAINT
VANGIESON, ROBERT	11-261-5992-022-000-0000	50.95	07/31/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS STRIPE
VANGIESON, ROBERT	11-261-5992-015-000-0000	16.95	07/31/2025	THE HOME DEPOT 2737	DF PAINT SUPPLIES
<b>VANGIESON, ROBERT Total</b>		<b>3078.78</b>			
WARRA, MARY	11-113-5117-022-000-0000	14.00	07/03/2025	SHIPT* MONTHLY MEMBERS	SUBSCRIPTION FEE
WARRA, MARY	11-113-5119-022-000-9124	87.89	07/14/2025	MEIJER # 122	SPEC ED TEACHER SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	8.19	07/14/2025	MEIJER # 122	LIFE MGMT TEACHER SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	47.07	07/14/2025	MEIJER # 122	CTE TEACHER SUPPLIES
WARRA, MARY	11-113-5113-022-000-9122	10.00	07/14/2025	MEIJER # 122	PE TEACHER SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	121.84	07/14/2025	MEIJER # 122	SOC STUD TEACHER SUPPLIES
WARRA, MARY	11-113-5114-022-000-0000	117.05	07/14/2025	MEIJER # 122	ELA TEACHER SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	12.50	07/14/2025	TARGET 00014654	MAIN OFFICE SUB FOLDERS
WARRA, MARY	11-113-5114-022-000-0000	56.40	07/14/2025	TARGET 00014654	ELA TEACHER SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	10.91	07/15/2025	MEIJER # 032	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	11-113-5118-022-000-0000	100.24	07/15/2025	MEIJER # 032	MATH TEACHER SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	56.99	07/15/2025	MEIJER # 032	WORLD LANG TEACHER SUPPLIES
WARRA, MARY	61-296-7920-022-686-0000	69.96	07/15/2025	MEIJER # 032	STUCO HOCO SUPPLIES
WARRA, MARY	11-113-5115-022-000-9122	89.94	07/16/2025	SAMSCLUB.COM	TISSUE FOR SOC STUD CLASSROOMS
WARRA, MARY	11-113-5114-022-000-0000	314.78	07/17/2025	SAMSCLUB.COM	TISSUE PAPER FOR ELA TEACHERS
WARRA, MARY	11-113-5114-022-000-9122	59.96	07/17/2025	SAMSCLUB.COM	TISSUE PAPER FOR WL TEACHERS
WARRA, MARY	11-113-5116-022-000-0000	239.84	07/17/2025	SAMSCLUB.COM	TISSUE PAPER FOR CTE TEACHERS
WARRA, MARY	11-113-5115-022-000-9122	446.31	07/18/2025	STAPLS7661137158000001	TEACHER SUPPLIES FOR SOC STUD
WARRA, MARY	11-113-5117-022-000-0000	12.29	07/18/2025	STAPLS7661142978000001	TEACHER SUPPLIES FOR LIFE MGMT
WARRA, MARY	11-113-5116-022-000-9122	16.86	07/18/2025	STAPLS7661144093000001	TEACHER SUPPLIES FOR CHOIR
WARRA, MARY	11-113-5113-022-000-9122	35.92	07/18/2025	STAPLS7661145087000002	TEACHER SUPPLIES FOR PE
WARRA, MARY	11-113-5119-022-000-9122	319.81	07/18/2025	STAPLS7661151718000001	TEACHER SUPPLIES FOR SPEC ED
WARRA, MARY	11-113-5114-022-000-0000	759.23	07/18/2025	STAPLS7661170966000003	TEACHER SUPPLIES FOR ELA
WARRA, MARY	11-113-5116-022-000-0000	515.82	07/18/2025	STAPLS7661185812000001	TEACHER SUPPLIES FOR CTE
WARRA, MARY	11-113-5118-022-000-9122	373.72	07/24/2025	SAMSCLUB.COM	TISSUE PAPER FOR SCIENCE DEPT
WARRA, MARY	11-113-5118-022-000-0000	629.58	07/24/2025	SAMSCLUB.COM	TISSUE PAPER FOR MATH DEPT
WARRA, MARY	11-113-5116-022-000-9122	29.98	07/24/2025	SAMSCLUB.COM	TISSUE PAPER FOR CHOIR DEPT
WARRA, MARY	11-113-5117-022-000-0000	29.98	07/24/2025	SAMSCLUB.COM	TISSUE PAPER FOR LIFE MGMT DEPT
WARRA, MARY	11-113-5114-022-000-9122	207.86	07/24/2025	STAPLS7661502968000001	TEACHER SUPPLIES FOR WORLD LANG
WARRA, MARY	11-113-5118-022-000-0000	617.21	07/24/2025	STAPLS7661503480000001	TEACHER SUPPLIES FOR MATH DEPT
WARRA, MARY	11-113-5110-022-000-0000	172.10	07/24/2025	STAPLS7661503893000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	11-212-5910-022-000-0000	19.05	07/24/2025	STAPLS7661504015000001	OFFICE SUPPLIES
WARRA, MARY	11-113-5118-022-000-9122	839.28	07/24/2025	STAPLS7661504806000001	TEACHER SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	11-113-5110-022-000-0000	10.06	07/25/2025	AMAZON.COM*PQ54E61N3	SUPPLY FOR SUPPLY ROOM
WARRA, MARY	11-113-5119-022-000-9122	29.98	07/28/2025	SAMSCLUB.COM	TISSUE PAPER FOR SPEC DEPT
WARRA, MARY	11-113-5110-022-000-0000	29.98	07/28/2025	SAMSCLUB.COM	TISSUE PAPER FOR SUPPLY ROOM
WARRA, MARY	11-113-5119-022-000-9122	3.00	07/28/2025	STAPLS7661151718000002	SUPPLY FOR SPEC ED
<b>WARRA, MARY Total</b>		<b>6515.58</b>			
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	1330.00	07/08/2025	MID AMERICA	POM SUMMER CAMP FEES (MIDDLE SCHOOL)
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	73.59	07/25/2025	NOVI CONEY ISLAND	INTERVIEW TEAM LUNCH
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	77.37	07/30/2025	NOVI CONEY ISLAND	GAME WORKER LUNCH/REVIEW
<b>WATCHOWSKI, DONALD Total</b>		<b>1480.96</b>			
WHITESIDE, LISA	11-225-5990-001-000-0000	156.70	07/03/2025	AMAZON MKTPL*N35OF81Z1	ETHERNET CABLES
WHITESIDE, LISA	11-225-5990-001-000-0000	403.35	07/07/2025	AMAZON MKTPL*N34H037K1	DOUBLE SIDED TAPE, SURGE PROTECTORS
WHITESIDE, LISA	11-225-5990-001-000-0000	169.75	07/14/2025	AMAZON.COM*NR9PH1TX1	ETHERNET SWITCH
WHITESIDE, LISA	11-225-3450-001-000-0000	51.80	07/15/2025	TELZIO* TELZIO 272780	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-225-5990-001-000-0000	5646.30	07/16/2025	CDW GOVT #AE9GC4S	DOCKING STATIONS FOR NEW ESB OFFICES
WHITESIDE, LISA	11-225-5990-001-000-0000	464.45	07/18/2025	AMAZON MKTPL*LN2VG1FU3	USB CABLES
WHITESIDE, LISA	11-225-5990-001-000-0000	2749.50	07/24/2025	CDW GOVT #AF1R97W	DOCKING STATIONS FOR NEW ESB OFFICES
<b>WHITESIDE, LISA Total</b>		<b>9641.85</b>			
ZARDUS, ASHLEY	61-296-7920-022-631-0000	753.15	07/02/2025	WEISSMAN'S THEATRICAL	UNIFORMS - SHOES AND WHITE TANKS
ZARDUS, ASHLEY	61-296-7920-022-631-0000	92.00	07/11/2025	IN *PARAMOUNT SIGNS &	YARD SIGNS FOR FUNDRAISER
ZARDUS, ASHLEY	61-296-7920-022-631-0000	147.00	07/15/2025	IN *PARAMOUNT SIGNS &	UNIFORMS PRINTING - 1 OF 2
ZARDUS, ASHLEY	61-296-7920-022-631-0000	2000.00	07/15/2025	IN *PARAMOUNT SIGNS &	UNIFORMS PRINTING - 2 OF 2
ZARDUS, ASHLEY	61-296-7920-022-631-0000	253.76	07/21/2025	LS TUTUS AND TENDUS	UNIFORMS - EARRINGS AND TURNERS
ZARDUS, ASHLEY	61-296-7920-022-629-0000	181.26	07/29/2025	ETSY.COM*NOTWITHOUTABO	SENIOR SASHES
<b>ZARDUS, ASHLEY Total</b>		<b>3427.17</b>			
<b>Grand Total</b>		<b>167839.23</b>			

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING**

**TOPIC:** Annual 5<sup>th</sup> Grade Camp Overnight

The Novi Meadows 5th-grade students, accompanied by their core teachers, will travel by school bus to the Walled Lake Outdoor Education Center during their team's scheduled three-day session between the dates of December 2, 2025, through January 30, 2026.

On this trip, 5th graders learn science curriculum, and how to collaborate and work with their classmates, at mealtimes and in the dorms. They gain a huge sense of independence by being away from their families, but on a safe, school-sponsored trip.

The objective is to continue to build science knowledge in an outdoor setting, continue team building, and gain valuable life experiences. Students will be expected to pay \$250 for this trip to cover the cost of camp, meals, and overnight lodging.

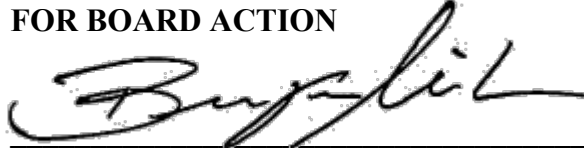
5th-grade students will be attending, their core teachers, and parent volunteers. All parent volunteers will undergo a background check before attending the event.

This is an annual field trip.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the Annual 5<sup>th</sup> Grade Camp Overnight Field Trip to the Walled Lake Outdoor Education Center as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**



SY 25-26

0000068

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

<b>Date Request Submitted (auto-populated)</b> 12 weeks prior minimum	<b>Date of Request</b> 09/02/2025	<b>Type of Trip:</b> Overnight
<b>Dates of Trip</b>	<b>Leave</b> 12/02/2025	<b>Return</b> 01/30/2026
<b>Number of School Days Missed by Students</b>	3 days (5th Grade Camp, so 3 day sessions per team)	

### TRIP INFORMATION

Requester's Name	Karen Duthie		
Requester's Building	Novi Meadows		
Group/Class Traveling	Novi 5th Graders		
Title of Field Trip	5th Grade Camp		
Primary Destination	Walled Lake Outdoor Education Center		
Expected Chaperone Numbers	NCSD Staff Chaperones 5th Grade Staff (2-4 per group)	Non-Staff Chaperones 7-15 parents per group	

**Summary of Trip:**

5th grade camp has been an institution in Novi Community Schools for 30+ years. We had to take a year off due to COVID, but were able to take both the 5th and 6th graders during that next school year. We were able to reinstate the 2 ½ days that next year and have been doing so since. On this trip 5th graders learn science curriculum, to collaborate, to work with their classmates at meal times and in the dorms. They gain a huge sense of independence by being away from their families, but on a safe, school sponsored trip.

### CURRICULUM (Required for Curricular Trips)

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

- Science: water cycle, camouflage & survival (bird watching class)
- Collaboration: Team Building, Communal Living
- Independence

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

- Parent Information Meeting
- Optional Camp Open House
- Individual team meetings prior to camp departure

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

5th Graders are old enough to be away from their families for a couple of nights with their class and learn and grow so much as learners and people.

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

Reflections; Thank You Cards; Memories for a lifetime

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

Have you coordinated this trip in the past?

Yes

If yes, when:

01/01/2021

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

Walled Lake Outdoor Education Center

Address 3577 Sleeth Ct.  
Commerce Township,  
Michigan 48382

Contact Name

Karrie Martn

Phone # 248-956-5125

Link to Hotel: 5th Grade Camp Website: <https://www.wlcsd.org/community/outdoor-education-center>

Detailed Itinerary: [https://docs.google.com/presentation/d/1B8xsCgkr1fxZcxtAQDOZ-FLPe\\_-T1oaCazNtD0HcW5Y/view](https://docs.google.com/presentation/d/1B8xsCgkr1fxZcxtAQDOZ-FLPe_-T1oaCazNtD0HcW5Y/view)

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

## TRANSPORTATION DETAILS

<b>Must be contacted for pre-arrangements.</b>  <b>Requirements: 12 weeks prior</b>	Date contacted/prearranged	09/02/2025
	Transportation Provider If charter bus, confirm on <a href="#">MDOT approved list</a>	Novi Community Schools Transportation
	Contact Person	Carey Russell
	Contact Phone Number	248-449-1245
	Email Address	Carey Russell <carey.russell@novik12.org>
Does the bus need to stay?	No	
Lift Bus Required?	Yes	
Special Equipment Required:	No	
Number of Students Attending	500+	

### TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi Meadows *dates/times vary by group*	Departure Date & Time	
Destination Location Building Name & Address	Walled Lake Outdoor Education Center *dates/times vary by group*	Arrival Time	

### RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Walled Lake Outdoor Education Center *dates/times vary by group*	Departure Date & Time	
Destination Location Building Name & Address	Novi Meadows *dates/times vary by group*	Arrival Time	

Notes:  
We send one student bus and one lift bus out to camp on day 1 and they drop off and come back to Novi; one student bus and one lift bus out to camp drop off and pick up a group on day 3.

## CHAPERONE INFORMATION

**NCSD STAFF CHAPERONES** - NUMBER EXPECTED: 20-30 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? <b>IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER</b>
1	All 5th	Grade Teachers	734-751-8895	Novi Meadows	No sub required
2	Duthie	Karen	734-751-8895	Novi Meadows	No sub required
3					
4					
5					
6					
7					
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20					
21					
22					
23					
24					
25					

Notes: All 5th grade staff attends 5th grade camp at their assigned days.

## FIELD TRIP COSTS

### NCSD BUS TRANSPORTATION COSTS

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

### 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		2	0.00

**TOTAL NCSD BUS COST      \$ 0.00**

Are drivers' meals, tickets, or fees included? Please specify details.  
Not applicable

Parking facilities on-site? Is there a cost?  
Not applicable

Other important information about NCSD Bus Cost:  
Per 2024-2025 School Year:

Mon-Fri: see breakdown in important notes section  
Round Trip Mileage: 23 miles x 2 buses = 46 miles

1.5 hours (Monday & Friday trips) = \$45 + \$45 = \$90  
2 Hours Wednesday: \$30 x 2 hours = \$60 x 2 drivers = \$120  
Mileage Cost: \$3.00 x 23 miles = \$69 x 2 buses = \$138

## FIELD TRIP COST SUMMARY **PER STUDENT**

<b>Total Estimated Cost Per Student</b>		\$ 250.00
<b>Estimated Total <b>Per Student</b></b>		<b>Expense Description (what is included)</b>
Paid by Students & Families	250.00	Covers transportation, camp (classes, food, lodging)
Supplied by Students During the Trip	0.00	Not applicable
Covered By Other Funding Sources*	0.00	Not applicable
*List other funding sources (grant names etc.)		

	Expense Item	Account Name to be charged	Account Number	Amount
<b>NCSD BUSINESS OFFICE INFO NEEDED:</b>	0	0	0	0

Notes:

## APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
520	250.00	<b>\$ 130,000.00</b>
Account Name Where Funds will be Deposited		Account Number
0		60-179-0000-018-616-0000
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
5th Grade Classroom Teachers		October 9, 2025-November 25, 2025

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

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

## LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p><b>NCS D Field Trip Permission Form -</b></p> <p>KND</p>	<p>Required for</p> <ul style="list-style-type: none"> <li>• <u>All</u> field trips. Completed, unsigned version required to process this request.</li> </ul>	<ol style="list-style-type: none"> <li>1. Choose a form option               <ol style="list-style-type: none"> <li>a. <a href="#">Digital Form</a></li> <li>b. <a href="#">Paper Form</a></li> </ol> </li> <li>2. Update with event details.</li> <li>3. <b>Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom).</b> If using the digital form, simply upload a document with the link you are sharing with families.</li> </ol>
<p><b>Detailed Itinerary</b></p> <p>KND</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	<p>No required format.  <b>Must be attached at the end of this process (scroll all the way to the bottom).</b></p>
<p><b>Chaperone &amp; Volunteer Non-Employment Background Request (<a href="#">ICHAT</a>)</b></p> <p>KND</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• <u>All</u> NON-NCS D chaperones</li> </ul>	<p>Please follow district guidelines found at <a href="#">link</a> including allow 3 business days for your submission to be processed.</p>
<p><b>NCS D Health Forms</b></p> <p>KND</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> <li>• <a href="#">Emergency Medical Release Form</a></li> <li>• <a href="#">Authorization for Administering Over-The-Counter Medication</a></li> </ul> <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> <li>• <a href="#">Medication Authorization Form</a></li> <li>• <a href="#">Medication Form- Self Administer</a></li> </ul>	<p><a href="#">Medication Instructions for Overnight Field Trips</a></p>
<p><b>Student &amp; Chaperone Rules and Responsibilities</b></p> <p>KND</p>	<p>Required for:</p> <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	<p>Attach the <a href="#">NCS D Overnight, Out of State or Out of Country Rules and Responsibilities</a> to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>
<p style="text-align: center;"><b>For More Details Please Review the <a href="#">NCS D Overnight, Out of State, Out of Country Field Trip Procedure</a></b></p>		

## APPROVAL PROCESS

Staff Member	Signature	Date	Action
<b>Requester's Signature</b>	<u>Karen N. Duthie</u> <small>Karen N. Duthie [09/02/2025 10:34am EDT]</small>	09/02/2025	<b>Submitted</b>
<b>Sponsoring Administrator of Trip</b>	<u>Lisa Fenchel</u> <small>Lisa Fenchel [09/02/2025 3:19pm EDT]</small>	09/02/2025	Reviewed, okay to proceed.
Notes:			
<b>Building Administrator</b>	<u>Michael Giromini</u> <small>Michael Giromini [09/03/2025 8:10am EDT]</small>	09/03/2025	Reviewed, okay to proceed
Notes:			
<b>Building Budget Admin. Asst. Review</b>	<u>Marina Hertrich</u> <small>Marina Hertrich [09/04/2025 11:44am EDT]</small>	09/04/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
<b>Director of Transportation Only if NCSD Bus used</b>	<u>Carey Russell</u> <small>Carey Russell [09/04/2025 11:58am EDT]</small>	09/04/2025	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
<b>Director of Instruction</b>	<u>Michael Giromini</u> <small>Michael Giromini [09/04/2025 12:03pm EDT]</small>	09/04/2025	Reviewed, okay to proceed
Notes:			
<b>Asst. Superintendent Teaching &amp; Learning</b>	<u>Michael Giromini</u> <small>Michael Giromini [09/04/2025 12:03pm EDT]</small>	09/04/2025	Reviewed, okay to proceed
Notes:			
<b>Proposed Overnight, Out of State/Country Trip</b> Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [09/08/2025 8:38am EDT]</small>	09/08/2025	Expected Board Review Date
Notes: This field trip will go for Board approval at the September 18, 2025 meeting.			
<b>Board of Ed Decision</b>			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING**

**TOPIC:** Novi High School Girls Varsity Field Hockey Overnight Field Trip

Amy Kilgore is requesting approval for the Novi High School Girls Varsity Field Hockey team to compete in the Chicago Field Hockey Tournament from September 19, 2025, to September 20, 2025. The team will be traveling to play teams they have not played on their last trip to Chicago. We will be playing Glenbrook North & Evanston High School. The motivation is to play high-level high school field hockey, bond as a team, and to explore the campus of Northwestern University.

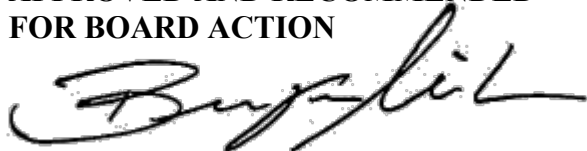
The estimated cost per student is \$308.00. The 18 students will be asked to pay \$175.00 each to cover the cost of the bus, tournament, and hotel. The students will also supply \$50.00 each during the trip to cover meals. The Field Hockey SA account will cover \$133.00 per student to assist in the costs for the bus, tournament, and hotel.

This is a trip that has been taken in the past; every other year for the last ten years.

**RECOMMENDATION:**

That the Novi Community Schools Board of Education approve the Novi High School Girls Varsity Field Hockey Overnight Field Trip as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**



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**Benjamin Mainka, Superintendent**



SY 25-26

0000065

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

<b>Date Request Submitted (auto-populated)</b> 12 weeks prior minimum	<b>Date of Request</b> 08/15/2025	<b>Type of Trip:</b> Out of State & Overnight
<b>Dates of Trip</b>	<b>Leave</b> 09/19/2025	<b>Return</b> 09/20/2025
<b>Number of School Days Missed by Students</b>	1	

### TRIP INFORMATION

Requester's Name	Amy Kilgore	
Requester's Building	Novi High School	
Group/Class Traveling	Varsity Field Hockey	
Title of Field Trip	Chicago Field Hockey Tournament	
Primary Destination	Glenbrook North High School : 2300 Shermer Rd, Northbrook, IL 60062	
Expected Chaperone Numbers	NCSD Staff Chaperones <sup>2</sup>	Non-Staff Chaperones <sup>0</sup>

**Summary of Trip:**

Traveling to play teams we have not played on our last trip to Chicago. We will be playing Glenbrook North & Evanston High School. The motivation is to play high level high school field hockey, bonding as a team and to explore the campus of Northwestern University.

### 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:

09/15/2023

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

We have taken this trip every other year for the past 10 years. the years were 2023, 2021, 2019, 2017, 2015 & 2013

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?

Yes, both of us have done this six times prior

### HOTEL ACCOMMODATIONS

Hotel Name  
If applicable

Staybridge Suites

Address 2600 Lehigh Ave, Glenview, IL  
60026

Contact Name

Phone # 847.657.0002

Link to Hotel: [https://www.staybridge.com/hotels/us/en/find-hotels/hotel-search?fromRedirect=true&qSrt=sBR&qDest=Glenview,%20IL,%20United%20States&setPMCookies=true&mktgvar=go\\_cmp-19640458739\\_adg-148737605434\\_ad-670899223164\\_kwd-12083149276\\_dev-c\\_ext-&dp=true&showApp=false&gclid=CjwKCAjwtfvEBhAmEiwA-DsKjoS037Z-LievHYfmzNBtmu7f20NBQwYEHXDW0cmcGJ9wOmGuR6OdLBoCkOMQAvD\\_BwE&cm\\_mmc=PDSEA\\_-G\\_F-AMER\\_FS-USA\\_H-AMER\\_HS-USA\\_SB\\_BSF\\_EXM\\_HOTEL-CHIGV\\_EN&gbraid=0AAAAAD4keY9EY6-l8gQoKeETqJIZi\\_Cpl&srb\\_u=1&qRad=30&qRdU=mi](https://www.staybridge.com/hotels/us/en/find-hotels/hotel-search?fromRedirect=true&qSrt=sBR&qDest=Glenview,%20IL,%20United%20States&setPMCookies=true&mktgvar=go_cmp-19640458739_adg-148737605434_ad-670899223164_kwd-12083149276_dev-c_ext-&dp=true&showApp=false&gclid=CjwKCAjwtfvEBhAmEiwA-DsKjoS037Z-LievHYfmzNBtmu7f20NBQwYEHXDW0cmcGJ9wOmGuR6OdLBoCkOMQAvD_BwE&cm_mmc=PDSEA_-G_F-AMER_FS-USA_H-AMER_HS-USA_SB_BSF_EXM_HOTEL-CHIGV_EN&gbraid=0AAAAAD4keY9EY6-l8gQoKeETqJIZi_Cpl&srb_u=1&qRad=30&qRdU=mi)

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

## TRANSPORTATION DETAILS

<b>Must be contacted for pre-arrangements.</b>  <b>Requirements: 12 weeks prior</b>	Date contacted/prearranged	07/15/2025
	Transportation Provider If charter bus, confirm on <a href="#">MDOT approved list</a>	Registration confirmed by Don Watchowski
	Contact Person	Angel Collins
	Contact Phone Number	248-353-9510
	Email Address	angelc@nationaltrailsbus.com
Does the bus need to stay?	Yes	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	19	

### TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School	Departure Date & Time	09/19/2025 8:30 AM
Destination Location Building Name & Address	Staybridge Suites	Arrival Time	1:30 PM

### RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Glenbrook North High School	Departure Date & Time	09/20/2025 6:00 PM
Destination Location Building Name & Address	Novi High School	Arrival Time	11:00 PM

Notes:

# CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? <b>IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER</b>
1	Kilgore	Amy	734-646-0259	Novi Middle School	No sub required
2	Kilgore	Kevin	734-812-7958	Novi High School	No sub required
3					
4					
5					
6					
7					
8					
9					
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11					
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25					

Notes:

## FIELD TRIP COSTS

### NCSD BUS TRANSPORTATION COSTS

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

### 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:

N/A - Taking National Trails Charter

## FIELD TRIP COST SUMMARY **PER STUDENT**

<b>Total Estimated Cost Per Student</b>		\$ \$308.00
<b>Estimated Total <b>Per Student</b></b>		<b>Expense Description (what is included)</b>
Paid by Students & Families	175.00	bus, tournament and hotel
Supplied by Students During the Trip	50.00	meals
Covered By Other Funding Sources*	133.00	bus, tournament and hotel
*List other funding sources (grant names etc.)	field hockey SA account	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Bus and Hotel	Field Hockey SA	61-296-7920-022-836-0000	\$2,394

Notes:

## APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
18	175.00	<b>\$ 3,150.00</b>
Account Name Where Funds will be Deposited		Account Number
field hockey SA account		60-179-0000-022-836-0000
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
Amy & Kevin Kilgore		9/18/25

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
<b>NCS D Field Trip Permission Form -</b>  ak	Required for <ul style="list-style-type: none"> <li>• <u>All</u> field trips. Completed, unsigned version required to process this request.</li> </ul>	<ol style="list-style-type: none"> <li>1. Choose a form option               <ol style="list-style-type: none"> <li>a. <a href="#">Digital Form</a></li> <li>b. <a href="#">Paper Form</a></li> </ol> </li> <li>2. Update with event details.</li> <li>3. <b>Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom).</b> If using the digital form, simply upload a document with the link you are sharing with families.</li> </ol>
<b>Detailed Itinerary</b>  ak	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	No required format. <b>Must be attached at the end of this process (scroll all the way to the bottom).</b>
<b>Chaperone &amp; Volunteer Non-Employment Background Request (<a href="#">ICHAT</a>)</b>  ak	Required for: <ul style="list-style-type: none"> <li>• <u>All</u> NON-NCS D chaperones</li> </ul>	Please follow district guidelines found at <a href="#">link</a> including allow 3 business days for your submission to be processed.
<b>NCS D Health Forms</b>  ak	Required for all students: <ul style="list-style-type: none"> <li>• <a href="#">Emergency Medical Release Form</a></li> <li>• <a href="#">Authorization for Administering Over-The-Counter Medication</a></li> </ul> Required for students bringing Medications: <ul style="list-style-type: none"> <li>• <a href="#">Medication Authorization Form</a></li> <li>• <a href="#">Medication Form- Self Administer</a></li> </ul>	<a href="#">Medication Instructions for Overnight Field Trips</a>
<b>Student &amp; Chaperone Rules and Responsibilities</b>  ak	Required for: <ul style="list-style-type: none"> <li>• All overnight, out of state or out of country field trips.</li> </ul>	Attach the <a href="#">NCS D Overnight, Out of State or Out of Country Rules and Responsibilities</a> to the permission slip when distributing. (already linked in the digital form).  Ensure that all chaperones have reviewed the chaperone responsibilities.
<p style="text-align: center;"><b>For More Details Please Review the <a href="#">NCS D Overnight, Out of State, Out of Country Field Trip Procedure</a></b></p>		

## APPROVAL PROCESS

Staff Member	Signature	Date	Action
<b>Requester's Signature</b>	<u>Amy Kilgore</u> <small>Amy Kilgore [08/15/2025 7:17am EDT]</small>	08/15/2025	<b>Submitted</b>
<b>Sponsoring Administrator of Trip</b>	<u>Don Watchowski</u> <small>Don Watchowski [08/15/2025 8:02am EDT]</small>	08/15/2025	Reviewed, Denied
Notes: Nicole Carter just spoke with Don Watchowski and this has been reviewed and okay to proceed.			
<b>Building Administrator</b>	<u>Nicole Carter</u> <small>Nicole Carter [08/15/2025 1:11pm EDT]</small>	08/15/2025	Reviewed, okay to proceed
Notes:			
<b>Building Budget Admin. Asst. Review</b>	<u>Ashley Bootz</u> <small>Ashley Bootz [08/15/2025 1:20pm EDT]</small>	08/15/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
<b>Director of Transportation Only if NCSD Bus used</b>			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
<b>Director of Instruction</b>	<u>Michael Giromini</u> <small>Michael Giromini [08/15/2025 1:30pm EDT]</small>	08/15/2025	Reviewed, okay to proceed
Notes: Submitted outside of required time frame. Moving forward for further review.			
<b>Asst. Superintendent Teaching &amp; Learning</b>	<u>Michael Giromini</u> <small>Michael Giromini [08/15/2025 2:38pm EDT]</small>	08/15/2025	Reviewed, okay to proceed
Notes: Submission delayed due to elevation to MHSAA sport resulting in change in travel rules. Given the recency of this change, moving forward for approval despite short timeline.			
<b>Proposed Overnight, Out of State/Country Trip</b> Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [08/25/2025 9:21am EDT]</small>	08/25/2025	Expected Board Review Date  09/18/2025
Notes: Board will be made aware this will come to the 9/18/2025 Regular Board meeting for approval.			
<b>Board of Ed Decision</b>			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

**BOARD OF EDUCATION  
NOVI COMMUNITY SCHOOL DISTRICT  
NOVI, MICHIGAN  
September 18, 2025**

**ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING**

**TOPIC: Emergency Virtual Days Plan Approval**

At a February 1, 2024, Regular Meeting of the Board, the administration presented, and the Board approved the Emergency Virtual Days Plan. This was one of the many revisions to the manual (21f) that included a provision for districts to hold virtual learning days in case of an emergency situation. It gives districts the ability to hold classes virtually and have them count as a day of instruction, rather than having to make up that day in June.

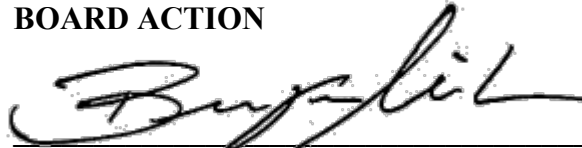
The new regulations require that districts present the plan to the Board of Education for approval every year.

There have been no changes to the originally approved plan.

**RECOMMENDATION:**

That the Novi Community School District Board of Education approve the Emergency Virtual Days plan as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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

**Benjamin Mainka, Superintendent**