

Novi Board of Education Regular Meeting

Thursday, October 16, 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

V. CELEBRATIONS

V.a. National Merit Commended and Semi-Finalist
Students

V.b. National Principals Month

V.c. Weekly Wildcat Winners

VI. PERSONNEL REPORTS

VI.a. Personnel Report A

VII. DONATION(S)

VII.a. NEF Donation

VIII. COMMENTS FROM THE AUDIENCE

IX. REPORTS TO THE BOARD

IX.a. Novi Meadows Building Report

X. CONSENT AGENDA

X.a. Approval of Minutes

X.b. Approval of Bills

X.c. Approval of Field Trip(s)

XI. INFORMATION AND DISCUSSION

XI.a. State Budget Update

XII. SUPERINTENDENT REPORT

XIII. ADMINISTRATIVE REPORTS

XIV. BOARD COMMUNICATION

XV. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

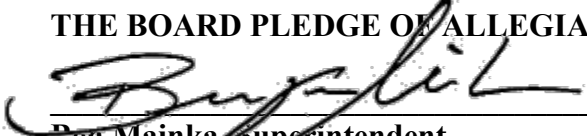
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome four (4) of our Deerfield Elementary students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Mitsuya Oda
Natalia Lambert
Everett DeLuca
Khariss Lavergne

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



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT FOR ACADEMICS

TOPIC: National Merit Commended and Semi-Finalists Recognition

The National Merit Commended students placed among the top 50,000 students who entered the 2026 competition by taking the 2024 Preliminary SAT/National Merit Scholarship Qualifying Test. More than 16,000 high scorers, representing less than 1% of the nation's high school graduating seniors, qualified as Semifinalists.

Tonight, the District will present the forty-six (46) seniors from the Class of 2026 who have been named National Merit Scholarship Program Commended Students, and nineteen (19) who were named Semi-Finalists.

Commended Students

Srijan Agarwal
Aahana Ashok
Harshitha Balaji
Sai Harshith Battar
Lakshmi Bijukumar
Amrit Bollapalli
Srishan Bommidi
Yiu Lung Ching
Sojung Cho
Rohan Devis
Alyna Dohadwala
Samhith Enganti
Camila Gazzarri
Isaiah George
Diego Herrera Garcia
Catherine Hu
Harika Ileni
Sthuthi Jagalur
Vyshnavi Jalakam
Sophia Karahann
Sruthi Karthik
Veena Karthik
Ritvik Kasireddy
Pravinya Kasula
Srija Katipally
Donghyeok Kim
Joshika Koneti
Ayush Lachhireddygar
James Lee
Shaelyne McCarthy

Shayley Naidoo
Lavanya Nair
Saanvi Navada
Carrie Ong
Tvesa Kiritkumar Parekh
Clara Pohlonski
Sahajanand Raiyani
Praduman Ranjan
Konark Sahoo
Ananya Sharma
Swetha Srihari
Aanya Srinivasan
Akhil Vaka
Sanjith Vijayakumar
Jiayi Wang
Ranaveer Yerram

Semi-Finalists

Saachi Bodas
Sophia Chacko
Sathvik Chenepalli
Noelle Heur
Ian Jeong
Nidhi Katipally
Aarush Noheria
Viraj Patil
Sanjana Ramesh
Eshan Reddy
Alyssa Tang
Arya Tappeta
David Tauro
Ishaan Thurman
Ethan Varghese
Arjun Vijayaraja
Wenhan Xu
Hudson Zhao
Samantha Zhu

We applaud these students for their tenacious work ethic and outstanding academic achievement and present them to the Novi Board of Education this evening for recognition as the exemplification of the very best of Novi High School.

**APPROVED AND RECOMMENDED
FOR PRESENTATION AND RECOGNITION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Recognizing the month of October 2025 as National Principals Month.

The National Association of Secondary School Principals, the National Association of Elementary School Principals, and the American Federation of School Administrators have declared the month of October National Principals Month.

Principals set the academic tone for their schools and work collaboratively with teachers and teacher leaders to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives.

The celebration of National Principals Month honors elementary, middle-level, and high school principals and recognizes the importance of school leadership in ensuring that every child has access to a high-quality education.

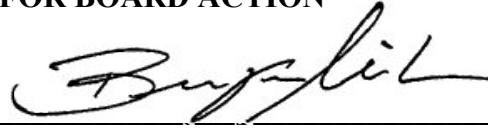
NOW, THEREFORE BE IT RESOLVED THAT:

the Novi Community School District Board of Education:

- (1) recognizes the month of October as National Principals Month; and
- (2) honors the contribution of Novi Community School District principals, assistant principals, and the dean of students:
 - a) Alice Kazee, Novi Woods Elementary
 - b) Megan Haapala, Novi Woods Elementary
 - c) Ryan Francis, Deerfield Elementary
 - d) Katherine Whitty, Deerfield Elementary
 - e) Jennifer Murphy, Parkview Elementary
 - f) Ashley Kurtz, Parkview Elementary
 - g) Joi Danforth, Orchard Hills Elementary
 - h) Scott Schuitema, Orchard Hills Elementary
 - i) Katy Dinkelman, Village Oaks Elementary
 - j) Phelan Smith, Village Oaks Elementary
 - k) John Brickey, Novi Meadows Elementary
 - l) Lisa Fenchel, Novi Meadows Elementary
 - m) Emily Reitz, Novi Meadows Elementary
 - n) Robert Baker, Novi Middle School
 - o) David Sinopoli-Smith, Novi Middle School
 - p) Lindsay Radke, Novi Middle School
 - q) Nicole Carter, Novi High School
 - r) Michelle Eathorne, Novi High School

- s) Ronald Kane, Novi High School
- t) Brian Langley, Novi High School
- u) Sarah Lephart, Novi High School

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

A handwritten signature in black ink, appearing to read "Benjamin Mainka", written in a cursive style.

Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Weekly Wildcat Winners

The Novi Community School District is proud and excited to present our Weekly Wildcat winners from September to the present. This program allows us to highlight our remarkable staff's efforts, which are submitted by our staff.

Week of September 15, 2025: Sarah David, MS ELA Teacher

Sarah is the kind of coworker everyone hopes to have. She's reliable, compassionate, and always willing to go the extra mile. Her enthusiasm for collaboration and dedication to making a difference are evident in everything she does. To top it off, Sarah brings warmth and positivity into every space. Truly, she is sunshine in human form, brightening each day with her presence.

Week of September 22, 2025: Hannah Gould, IT Technician ESB

Hannah is just amazing! She always makes time to assist when Technology gets tricky. Hannah is so kind and always seems to have the answers when big problems arise! She is attentive to our needs and very quick to respond.

Week of September 29, 2025: Michelle Turnpaugh, Special Ed. Resource Room Teacher, Village Oaks Elementary

Michelle goes out of her way to find time to communicate the needs, victories, and just to check in with her students' classroom teachers. She is a true team player!

Week of October 6, 2025: Paul Schmid, Novi High School History Teacher

Paul is absolutely the best. He is an incredible teacher and makes history truly come to life. Paul has the ability to make every day exciting so that kids (and colleagues) absolutely want to be in his room.

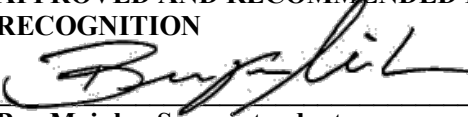
Week of October 13, 2025: Taylor Dumas, 5th Grade Teacher, Novi Meadows

This week, we celebrate a true hero among us. While at work this past week, a colleague began choking. Without hesitation, Taylor sprinted from her classroom and performed the Heimlich maneuver, saving her coworker's life within seconds. Her quick action, calm under pressure, and incredible strength exemplify courage and compassion at its finest. Taylor, you are quite literally a lifesaver!

RECOMMENDATION:

That the Novi Community School District Board of Education recognize our Weekly Wildcat Winners: Sarah David, Hannah Gould, Michelle Turnpaugh, Paul Schmid, and Taylor Dumas, and extend our appreciation for their commitment to excellence, and our students and district.

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Ben Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Personnel Recommendations

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

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Cipolla, Julie	NM	Special Ed. Teacher, Self-Contained	New Hire	BA+15	10-27-25
Madigan, Jeffrey	HS	Social Studies Teacher	New Hire	MA	10-13-25
NESPA:					
Ailineni, Hemalatha	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	09-29-25
Kazee, Kyla	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	10-13-25
Recillas-Rodriguez, Zita	DF	Special Ed. Para, Self-Contained	Position Chg.	Hourly	10-01-25
Sugio Mawikere, Nathasya	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	10-24-25
NTA:					
Frydrych-Constas, Lilly	Trans.	Bus Driver	New Hire	Hourly	09-29-25
Jordan, Charlie	Trans.	Bus Driver	New Hire	Hourly	10-10-25
Scherer, Carrie	Trans.	Transportation Assistant	New Hire	Hourly	10-16-25

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NEA:				
Shamey, Tera	District	MTSS Coach	Resignation	10-08-25
Troost, Kimberly	NM	6 th Grade Teacher	Retirement	01-16-26
NESPA:				
Davis, Dekayla	VO	Special Ed. Para, Self-Contained	Resignation	10-03-25

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Julie Cipolla		Date: 9.29.25
Assigned Building: Meadows	Position: SPED Teacher Self-Contained	
Recommended By: Amanda Squires	Start Date: 10-27-25	
FTE: 1.0	Job ID: 13357	Reason for Hire: New FTE

EDUCATION

College or University and Degree:

Central Michigan University - Bachelor of Science Major Special Education with Cognitive Endorsement

PRIOR EXPERIENCE

District Name: South Lyon	Years Worked: 9 years
Position(s) Held: Adult Transition Teacher	

SELECTION RATIONALE

Julie was selected for the elementary 5-6 self-contained teaching position based on her extensive experience and strong skill set in supporting students with unique needs. She brings over nine years of experience working in Adult Transition Programming, where she developed expertise in addressing challenging behaviors and providing individualized support. Julie's calm and kind demeanor, combined with her enthusiasm for transitioning into the elementary setting, make her well-suited to foster a supportive learning environment and collaborate effectively with staff, students, and families.

APPLICANT INFORMATION

Total # of Applicants: 1	# of Video Interviews: 1	# of Panel Interviews: 1
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INTERVIEW COMMITTEE MEMBERS

Name	Role	Name	Role
1. Amanda Squires	Special Ed Director	7.	
2. Chloe Clark	Special Ed Teacher Consultant	8.	
3. Smantha Levitan	Special Ed Social Worker	9.	
4. Jeff Dinkelman	Director Talent & Management	10.	
5. Katie Booth	Director Talent & Management	11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature: 	Date: 10/8/25
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Jeffrey Madigan	Date:	9/15/25
Assigned Building:	NHS	Position:	Social Studies Teacher
Recommended By:	Nicole Carter	Start Date:	10-13-25
FTE:	1.0	Job ID:	11847
Reason for Hire:	Teacher resigned prior to the start of school		

EDUCATION

College or University and Degree:

Michigan State University - Bachelor of Arts, Western Governors University - Master in Ed. Leadership

PRIOR EXPERIENCE

District Name:	Redford	Years Worked:	13 years
Position(s) Held:	Social Studies Teachers		

SELECTION RATIONALE

Jeffrey has been teaching at Thurston High School as a social studies teacher. He has taught many classes such as US History, Civics and Economics, World History. Jeffrey has also served as the Link Leadership coordinator, Social Studies Department Head and as a coach. Jeffrey understand the content in great detail and also develops positive relationships with students. He has a great ability to connect with all students and they feel safe and comfortable in his classroom.

APPLICANT INFORMATION

Total # of Applicants:	24	# of Video Interviews:	24	# of Panel Interviews:	5
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INTERVIEW COMMITTEE MEMBERS


#	Name	Role	#	Name	Role
1.	Nicole Carter	Principal	7.		
2.	Michelle Eathorne	Assistant Principal	8.		
3.	Ron Kane	Assistant Principal	9.		
4.	Shailee Patel	Director of Special Education	10.		
5.	Abby Esbrook	Social Studies CAL	11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	10/8/25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Hemalatha Ailineni			Date:	9/9/25	
Assigned Building:	Village Oaks	Position:	Paraprofessional Self-Contained			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5	Recommended By:	Brenna McGinn	Start Date:	09-29-25	
FTE:	1.0	Job ID:	12133	Reason for Hire:	Replacement FTE for Sujatha Yarabara	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Childtime of Farmington Hills		District:	N/A		
Years Worked:	1	Position Held:	Pre-K Assistant Teacher			
SELECTION RATIONALE						
<p>Hemalatha comes to us with prior experience as a Pre-K assistant teacher, as well as a strong academic background in Engineering and Technology from India. She is consistently described as hardworking, eager to learn, and highly receptive to feedback. She demonstrates confidence in leading both large and small group instruction with young children and shows initiative in supporting student engagement. Her willingness to grow professionally and her collaborative mindset make her an excellent fit for our team. We are excited to welcome her to the VO team and confident she will contribute positively to both staff and students.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	2		Number of Applicants Interviewed:	2		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Amanda Squires	SE Director		7.		
2.	Brenna McGinn	SE Supervisor		8.		
3.				9.		
4.				10.		
5.				11.		
6.				12.		
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:						Date: 10/8/25

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	Kyla Kazee	Date:	9.25.25
Assigned Building:	VO	Position:	Paraprofessional Self-Contained

JOB ASSIGNMENT INFORMATION

Daily Hours:	7.5	Recommended By:	Amanda Squires	Start Date:	10-13-25
FTE:	1	Job ID:	12133	Reason for Hire:	Replacement for Dekayla Davis

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	N/a	District:	
Years Worked:		Position Held:	

SELECTION RATIONALE

Kyla was selected for the elementary paraprofessional position based on her prior experience in the Walled Lake School District, where she supported elementary students with a wide range of needs. She brings relevant knowledge of working in school settings, along with strong skills in providing individualized assistance and collaborating with staff to ensure student success. Kyla's enthusiasm for the role and her eagerness to begin supporting students at Village Oaks make her a strong fit for this position.

APPLICANT INFORMATION

Total Number of Applicants:	2	Number of Applicants Interviewed:	2
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INTERVIEW COMMITTEE MEMBERS


#	Name	Role	#	Name	Role
1.	Brenna McGinn	Special ED Supervisor	7.		
2.	Amanda Squires	Special Ed Director	8.		
3.			9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	10/8/25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Zita Recillas-Rodriguez			Date:	9/17/25	
Assigned Building:	Deerfield	Position:	Paraprofessional Self-Contained			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5	Recommended By:	Brenna McGinn	Start Date:	10-01-25	
FTE:	1.0	Job ID:	12133	Reason for Hire:	Replacement FTE (Tekin Cifci, Begum Resigned)	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Orchard Hills/District Buildings		District:	NCSD		
Years Worked:	8	Position Held:	Noonaide/Substitute Teacher			
SELECTION RATIONALE						
<p>Zita has been a valued member of the Orchard Hills team for the past eight years as a noon aide, and for the past four years has also served as a substitute teacher across multiple district buildings and classroom settings. Through these roles, she has consistently demonstrated a calm presence, kindness, and reliability that make her an outstanding support for both students and staff. Zita is described as a team player who contributes positively to any group she joins and is seen as a great asset across diverse learning environments. Her experience, professional demeanor, and dedication to supporting students' needs make her exceptionally well-suited for the role of a self-contained paraprofessional.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	2		Number of Applicants Interviewed:	2		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Brenna McGinn	Special Ed Supervisor	7.			
2.	Amanda Squires	Special Ed Director	8.			
3.			9.			
4.			10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:					Date: 10/8/25	


NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Nathasya Sugio Mawikere			Date:	9.25.25	
Assigned Building:	VO	Position:	Paraprofessional Self-Contained			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5	Recommended By:	Amanda Squires	Start Date:	10-24-25	
FTE:	1	Job ID:	12133	Reason for Hire:	Replacement for Dekayla Davis	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	N/a		District:			
Years Worked:		Position Held:				
SELECTION RATIONALE						
<p>Nathasya was selected for the elementary paraprofessional position based on her relevant background and transferable skills. Her experience as a Certified Nursing Assistant (CNA) and in providing care for elderly community members demonstrates her ability to deliver compassionate, individualized support and maintain professionalism in demanding environments. These skills align with the requirements of the paraprofessional role, particularly in supporting students within self-contained programming. Her demonstrated commitment to care-giving, coupled with her eagerness to work with elementary students, makes her a strong candidate for this position.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	2		Number of Applicants Interviewed:	2		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Brenna Mcginn	Special ED Supervisor	7.			
2.	Amanda Squires	Special Ed Director	8.			
3.			9.			
4.			10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:					Date:	10/8/25

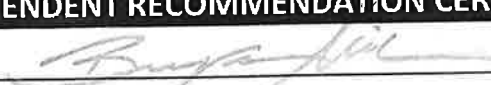
NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Lilly Frydrych-Constas			Date:	9/11/25	
Assigned Building:	Transportation	Position:	Bus Driver			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	various	Recommended By:	Carey Russell	Start Date:	09-29-25	
FTE:	1.0	Job ID:	12079	Reason for Hire:	open position	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Dean Transportation		District:	Walled Lake		
Years Worked:	2 yrs	Position Held:	Bus Driver			
SELECTION RATIONALE						
<p>Lilly has over 30 years experience as a school bus driver. She is very reliable, has excellent communication with parents and has a positive interaction with her peers. Lilly is able to navigate new routes and directions with confidence. Lilly is familiar with the Novi Community School District. I personally have know Lilly for 2 years and can attest to her professionalism.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	3		Number of Applicants Interviewed:	1		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Emily Moore	Driver	7.			
2.	Steve Pawley	Driver	8.			
3.	Lynn Buha	Driver	9.			
4.	Carey Russell	Supervisor	10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:						Date: 10/8/25

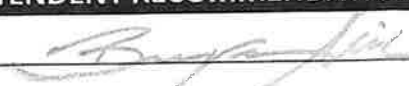
NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Charlie Jordan			Date:	9/30/25	
Assigned Building:	Transportation	Position:	Bus Driver			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	various	Recommended By:	Carey Russell	Start Date:	10-10-25	
FTE:	0.4	Job ID:	13987	Reason for Hire:	Open position	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Novi community School District		District:	Novi		
Years Worked:	1	Position Held:	driver			
SELECTION RATIONALE						
<p>Charlie has been a driver for Novi Transportation in the past. Charlie has experience with student management as well as communication with parents. Charlie has worked for several cities with the 911 and EMS system. He knows how to deescalate situations by staying calm and re assuring. Charlie will be a great asset to Novi Transportation.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	2		Number of Applicants Interviewed:	1		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Karen Dennett	Assistant		7.		
2.	Fallon Phillips	Secretary		8.		
3.	Carey Russell	Supervisor		9.		
4.				10.		
5.				11.		
6.				12.		
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:						Date: 10/8/25

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION							
Candidate Name:	Carrie Scherer			Date:	9/23/25		
Assigned Building:	Transportation	Position:	Transportation Assistant				
JOB ASSIGNMENT INFORMATION							
Daily Hours:	Various	Recommended By:	Carey Russell	Start Date:	10-16-25		
FTE:	1.0	Job ID:	13527	Reason for Hire:	Open position		
PRIOR EXPERIENCE (IF APPLICABLE)							
School Name:	Walled Lake Schools		District:	Walled Lake			
Years Worked:	4	Position Held:	Bus Attendant				
SELECTION RATIONALE							
<p>Carrie has demonstrated her ability to work with Special Education students over the past 4 years at Walled Lake transportation. I have personally observed Carrie on the bus with the students. She is very kind and caring towards the students. Carrie engages with the students on a daily basis. Carrie has had various training for the Special Education students including CPR and CPI.</p>							
APPLICANT INFORMATION							
Total Number of Applicants:	1		Number of Applicants Interviewed:	1			
INTERVIEW COMMITTEE MEMBERS							
Name		Role		Name		Role	
1.	Emily Moore	Driver	7.				
2.	Steven Pawley	Driver	8.				
3.	Lynn Buha	Driver	9.				
4.			10.				
5.			11.				
6.			12.				
SUPERINTENDENT RECOMMENDATION CERTIFICATION							
Superintendent Signature:						Date:	10/8/25

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Educational Foundation (NEF) Donation

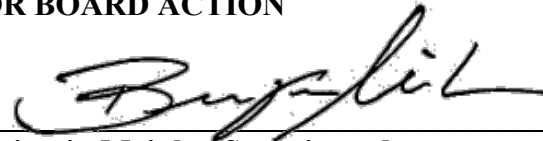
The Novi Educational Foundation (NEF) is presenting the following gifts for the Board of Education's acceptance:

- \$10,000.00 for the K-4 Literacy Program

RECOMMENDATION:

The Novi Community Schools Board of Education accepts the generous donation in the total amount of \$10,000.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



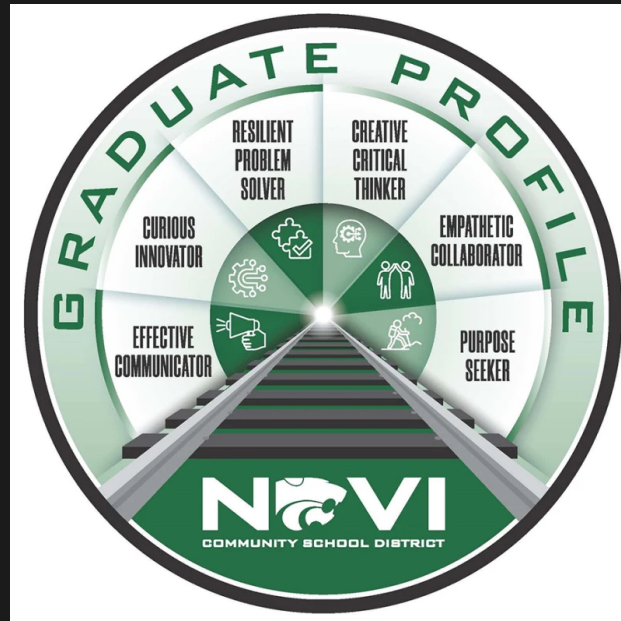
Benjamin Mainka, Superintendent

A decorative graphic on the right side of the slide, consisting of a grid of squares. Each square is divided diagonally from the top-left to the bottom-right. The top-left half of each square is a dark green, and the bottom-right half is a lighter green. The squares are arranged in a pattern that tapers to the right, creating a sense of depth and movement.

Novi Meadows Robotics

Presentation overview

- Graduate Profile
- Curious Innovator
- Resilient Problem Solver
- Creative Critical Thinker
- Empathetic Collaborator
- Student Reflections



Graduate Profile

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



Curious Innovator

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



Resilient Problem Solver

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

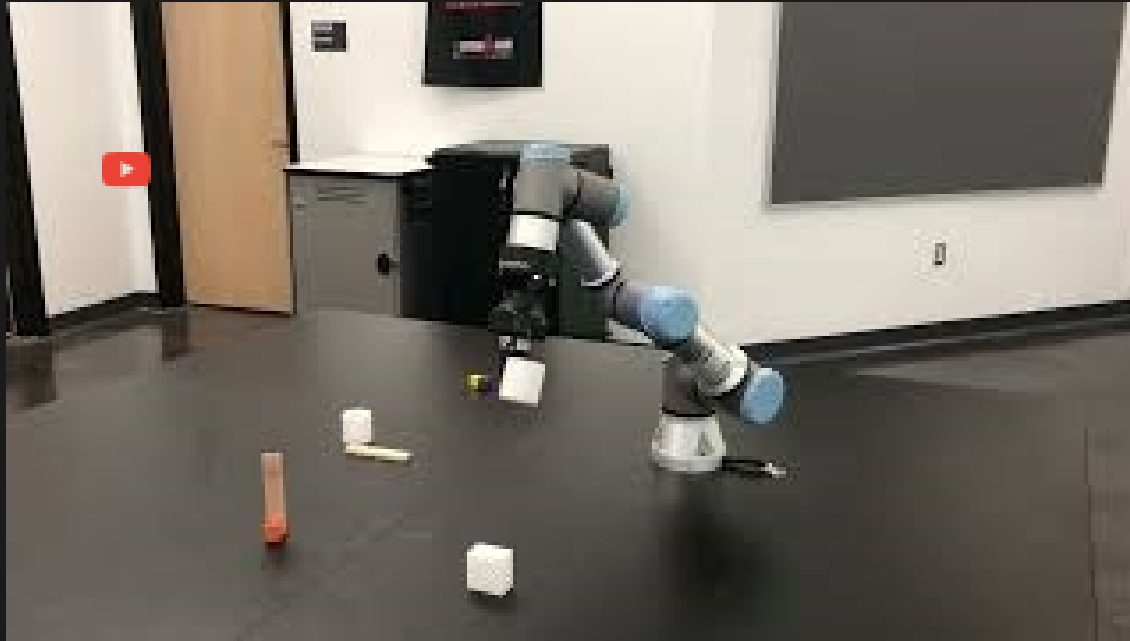
Creative Critical Thinker

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



Empathetic Collaborator

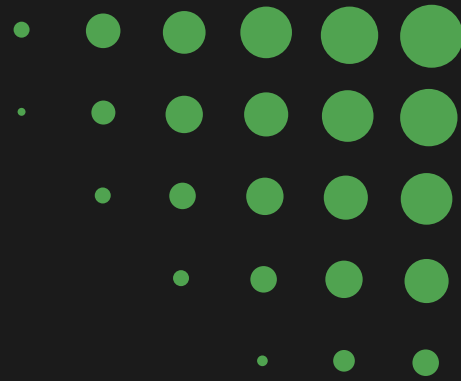
An empathetic collaborator actively listens, values diverse perspectives, and shows deep understanding and consideration for others feelings and ideas. They foster inclusive and supportive teamwork environments, facilitating effective communication and mutual respect. This person excels in building strong,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



[Preview YouTube video Robot Pick And Place](#)
[Robot Pick And Place](#)



Student Reflections



Question 1

In addition to Robotics, what have you enjoyed most about your experience at Novi Meadows?

Question 2

How do you think Novi Meadows has helped you grow as a person/student?

Question 3

If someone who has never been to Novi Meadows asked you to describe it in a few words, what word(s) would you choose?



Thank you

Do you have any questions?

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 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, September 18, 2025

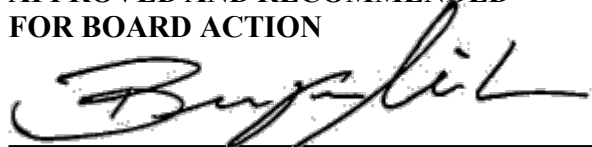
- B. Approval of Bills
 - a. Board Report August 2025
 - b. Check Register for August 2025
 - c. Purchase Card Report for August 2025

- C. Approval of Field Trip(s)
 - a. MHSAA Fall 2024 Overnight Trips
 - b. Novi Pompon High Kick Competition
 - c. Model United Nations Canadian American Security Councils & Summits (CASC)
 - d. Student Council States Conference
 - e. Novi High School Robotics – Robotics World Championship

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, September 18, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, September 18, 2025, beginning at 6:05 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 Orchard Hills 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: None

MOTION CARRIED 7-0

STUDENT BOARD REPRESENTATIVE REPORT

Anika Patel, Student Board Representative, reported on the following:

- New screens in the school promoting events
- The new hall pass system
- Homecoming preparation and spirit week
- Success of the Taste Fest event
- New Student Leadership at Orchard Hills – Roar Reps

PERSONNEL REPORTS

Personnel Report A

Vice-President Cook moved that the Novi Community School District Board of Education adopt the Personnel Report A recommendations as presented.

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

No: None

MOTION CARRIED 7-0

Personnel Report B

Vice-President Cook moved that the Novi Community School District Board of Education adopt the Personnel Report B recommendations as presented.

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

No: None

MOTION CARRIED 7-0

DONATIONS

Secretary Michener moved that the Novi Community School District Board of Education accept the generous donation from NEF in the total amount of \$19,500.00 as presented, with appreciation and thanks.

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

No: None

MOTION CARRIED 7-0

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

REPORTS TO THE BOARD

Melanie Scott-Dorsey, President of NEF, presented on various events that the NEF has hosted or plans to host throughout the 2025-26 school year.

Laura Bidlack, Director of Elementary Education, presented the Spring 2025 State Assessment Data Report.

CONSENT AGENDA

Trustee Mena moved that the Novi Community School District 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: None

MOTION CARRIED 7-0

INFORMATION AND DISCUSSION

A state legislative and budget update was given to the Board by Ben Mainka, Superintendent of Schools.

COMMITTEE REPORTS

President Ruskin reported out on the August 20, 2025, Governance and Policy Committee of the Whole meeting.

President Ruskin reported out on the September 15, 2025, Joint DEI/Curriculum Committee of the Whole meeting.

SUPERINTENDENT REPORT

Superintendent Mainka reported on the following:

- A great start to the school year
- Shared expectations and “The Culture We Deserve”
- 2025 Bond Proposal
- Kick-off of Courageous Curiosity Podcast
- Walk-N-Roll SEPAC Event on Tuesday, September 23rd from 6-8 p.m.

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna presented an update on potential upcoming budget amendments, an upcoming audit, and the hiring of more transportation staff.

Assistant Superintendent Carino presented an update on clothing donation bins that will soon be placed throughout the district, as well as the standard response protocol that was implemented.

Assistant Superintendent Giromini presented an update on the new curriculum pilot, with upcoming classroom observations and professional learning for staff in October.

BOARD COMMUNICATION

Trustee Beaudoin commented on the transportation rollout for the start of the school year.

Trustee Kliebert commented on the clothing bins placed throughout the district by Mrs. David’s students.

Secretary Michener commented on the Novi Middle School Cross Country Team’s season and student participation rates for that sport.

President Ruskin commented on Trustee Beaudoin’s and Trustee Mena’s work on the 2025 Bond Committee and community feedback ahead of the November vote.

Trustee Beaudoin commented on the Facebook page for the 2025 Bond, “Advance Novi Schools.”

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: None

MOTION CARRIED 7-0

The meeting adjourned at 7:53 p.m. The next regular meeting of the Board is scheduled for October 16, 2025, at 6:00 p.m., at the Educational Services Building.

Jason Michener, Board of Education Secretary

DRAFT

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

October 16, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - August 2025

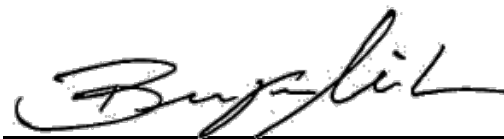
The monthly bills payable for August 2025 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,725,350.33
Withheld and employer payroll taxes		\$1,060,207.12
Employer and employee ORS liability		\$1,598,957.16
Expenditures of accounts payable, comprised of:		
General Fund	\$2,463,759.40	
Special Revenue Funds	\$59,758.21	
Recreation Fund	\$77,792.87	
Food Service Fund	\$105,907.31	
Debt Funds	\$0.00	
Sinking Funds	\$118,073.41	
Capital Projects Fund	\$240,199.50	
PCard and EduStaff ACHs	\$209,426.36	
Total	\$3,274,917.06	\$3,274,917.06
Grand Total:		<u>\$8,659,431.67</u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of August 2025 in the amount of \$8,659,431.67 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

10/16/2025

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
451899	08/25/25	15682	MOISEEFF, AUDREY	13214 C	A	61-296-7920-018-675-0000	CHECK # 451899 VOIDED	(49.90)	(49.90)
452069	08/27/25	20931	OLIVIA HEWITT	13582 C	I	21-122-51110-022-194-9300	CHECK # 452069 VOIDED	(26.23)	
				13582 C	I	21-122-51110-026-194-9300	CHECK # 452069 VOIDED	(26.23)	(52.46)
452300	08/25/25	20986	DEVI, SAURABH	13962 C	A	61-296-7920-099-984-0000	CHECK # 452300 VOIDED	(669.57)	(669.57)
452402	08/22/25	MSC21	CHECK # 452402 VOIDED	14052 C	C	22-471-0000-000-000-9250	CHECK # 452402 VOIDED	(67.75)	(67.75)
453917	08/06/25	MSC21	CHECK # 453917 VOIDED	17196 C	A	61-296-7920-022-829-0000	CHECK # 453917 VOIDED	(335.46)	(335.46)
454165	08/06/25	06138	DIGITAL AGE TECHNOLOGIES INC	17907 C	J	21-212-7910-022-000-2830	MISC EXPENSE	3,204.00	3,204.00
454166	08/06/25	10168	AT&T	17900 C	G	11-261-3410-060-000-0000	TELEPHONE	168.38	168.38
454167	08/06/25	10326	CINTAS CORPORATION #31	17794 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	
				17795 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	188.18	376.36
454168	08/06/25	10836	INTEGRITY TESTING & SAFETY	17796 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	641.00	641.00
454169	08/06/25	11558	DTE ENERGY	17892 C	G	11-261-5520-001-000-0000	ELECTRICITY	664.45	
				17892 C	G	11-261-5520-003-000-0000	ELECTRICITY	2,944.46	
				17892 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,829.17	
				17892 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,403.00	
				17892 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,921.68	
				17892 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,723.17	
				17892 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,837.76	
				17892 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,159.03	
				17892 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,713.52	
				17892 C	G	11-261-5520-022-000-0000	ELECTRICITY	14,477.86	
				17892 C	G	11-261-5520-023-000-0000	ELECTRICITY	5,250.26	
				17892 C	G	11-261-5520-052-000-0000	ELECTRICITY	7,164.43	
				17892 C	G	11-261-5520-070-000-0000	ELECTRICITY	626.20	61,714.99
454170	08/06/25	11879	DTE ELECTRIC COMPANY	17839 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	179.54	179.54
454171	08/06/25	11931	EPN TRAVEL SERVICES	17885 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	3,500.00	3,500.00
454172	08/06/25	11991	FLINN SCIENTIFIC	17835 C	G	11-112-51110-020-000-9122	TEACHING SUPPLIES -	14.96	
				17836 C	G	11-112-51110-020-000-9122	TEACHING SUPPLIES -	1,041.20	1,056.16
454173	08/06/25	12736	ASCENSION MICHIGAN EMPLOYER	17799 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	
				17894 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	88.00	
				17895 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	95.00	271.00
454174	08/06/25	12813	SAFEWAY SHREDDING LLC	17856 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	69.95
454175	08/06/25	12830	SCHOLASTIC INC	17886 C	G	11-118-51110-052-000-9551	TEACHING SUPPLIES	86.25	86.25
454176	08/06/25	13086	US GAMES (DIVISION OF BSN	17917 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	434.70	
				17917 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	440.93	875.63
454177	08/06/25	13125	WASTE MANAGEMENT OF	17820 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	1,128.10	
				17820 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	376.03	1,504.13

Check Register

Novi Community School District

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454178	08/06/25	14686	BALDWIN, DAVID J.	17860 C	A	61-296-7920-022-648-0000	GERMAN CLUB	2,069.18	2,069.18
454179	08/06/25	15984	OAKLAND SCHOOLS	17861 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	410.00	
				17855 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	15.00	425.00
454180	08/06/25	16038	CARTER, NICOLE	17821 C	G	11-241-3210-022-000-0000	LOCAL MILEAGE - ADMI	667.98	
				17862 C	G	11-241-3220-022-000-0000	CONFERENCES - ADMIN	843.87	1,511.85
454181	08/06/25	17446	FISLERDATA LLC	17859 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	369.00	369.00
454182	08/06/25	17970	VALVONA, ANTHONY	17905 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	270.00	270.00
454183	08/06/25	18498	ANN ARBOR SPORT FENCING CLUB	17906 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,344.00	1,344.00
454184	08/06/25	18581	NORTHVILLE PUBLIC SCHOOLS	17858 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	1,500.00	1,500.00
454185	08/06/25	18620	MORROW, JORDAN	17854 C	A	61-296-7920-022-629-0000	DANCE COMPANY	600.00	600.00
454186	08/06/25	18820	ENVIRO-CLEAN SERVICES INC	17837 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	1,949.72	1,949.72
454187	08/06/25	19533	BERGERON BACKFLOW SERVICES	17809 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	300.00	
				17811 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	150.00	
				17801 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	525.00	
				17802 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	375.00	
				17812 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	450.00	
				17797 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	450.00	
				17803 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	600.00	
				17810 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	375.00	
				17808 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	675.00	
				17804 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	825.00	
				17807 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,575.00	
				17798 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	375.00	
				17813 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	375.00	
				17806 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	225.00	
				17805 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	150.00	7,425.00
454188	08/06/25	20226	FARRIS, NICHOLAS	17851 C	A	61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
454189	08/06/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	17883 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	592.50	592.50
454190	08/06/25	20516	VARAKAVI INC	17903 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,575.00	1,575.00
454191	08/06/25	20824	HOPSKIPDRIVE INC	17800 C	I	21-271-3310-099-099-9300	TRANSPORTATION	15,413.10	15,413.10
454192	08/06/25	20855	PERFORMANCE SPORTS TURF LLC	17816 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	645.75	
				17816 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	215.25	861.00
454193	08/06/25	20926	JOB, STACEY	17893 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	76.92	76.92
454194	08/06/25	21529	GREAT MINDS PBC	17608 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	8,386.50	
				17608 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	8,386.50	
				17608 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	8,386.50	
				17608 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	8,386.50	
				17608 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	8,386.50	41,932.50

Check Register

Novi Community School District

Type of Checks: All

Date Range: 08/01/2025 to 08/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454195	08/06/25	21660	WESTSIDE FORESTRY SERVICE	17818	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	132.00	
				17817	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	132.00	264.00
454196	08/06/25	21809	ABURAHMEH, MALAAK	17852	C	A 61-296-7920-022-629-0000	DANCE COMPANY	900.00	900.00
454197	08/06/25	21812	WILLIAMS, MADELINE	17853	C	A 61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
454198	08/06/25	26771	EMILY ROQUE	17887	C	G 11-119-5110-052-000-9680	TEACHING SUPPLIES -	115.89	115.89
454199	08/06/25	26773	MAKAYLA N KERR	17910	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	4,650.00	4,650.00
454200	08/06/25	26774	KASEY JULIAN	17909	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	4,650.00	4,650.00
454201	08/06/25	27016	FOLLETT CONTENT SOLUCTIONS	17899	C	G 11-113-3450-022-000-9614	SOFTWARE LICENSES	256.66	256.66
454202	08/06/25	27035	OREILLY AUTO ENTERPRICES LLC	17793	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	14.98	14.98
454203	08/06/25	27070	SKYHAWKS SPORTS ACADEMY LLC	17902	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	3,785.60	3,785.60
454204	08/06/25	27095	ZOOM COMMUNICATIONS, INC	17832	C	G 11-225-3450-001-000-0000	SOFTWARE LICENSES	489.43	
				17831	C	G 11-225-3450-001-000-0000	SOFTWARE LICENSES	11,997.00	12,486.43
454205	08/06/25	27101	MCGRAW HILL LLC	17846	C	G 11-111-5110-011-000-9611	TEACHING SUPPLIES	13,714.67	
				17840	C	G 11-111-5110-011-000-9611	TEACHING SUPPLIES	2,187.99	
				17842	C	G 11-111-5110-012-000-9611	TEACHING SUPPLIES	11,602.20	
				17841	C	G 11-111-5110-012-000-9611	TEACHING SUPPLIES	1,109.25	
				17847	C	G 11-111-5110-013-000-9611	TEACHING SUPPLIES	14,302.72	
				17849	C	G 11-111-5110-013-000-9611	TEACHING SUPPLIES	1,606.65	
				17843	C	G 11-111-5110-014-000-9611	TEACHING SUPPLIES	4,638.81	
				17845	C	G 11-111-5110-014-000-9611	TEACHING SUPPLIES	10,328.06	
				17850	C	G 11-111-5110-015-000-9611	TEACHING SUPPLIES	2,821.98	
				17844	C	G 11-111-5110-015-000-9611	TEACHING SUPPLIES	11,851.04	
454206	08/06/25	27103	TALKINGPOINTS	17848	C	G 11-111-5110-018-000-9611	TEACHING SUPPLIES	12,524.22	
				17732	C	G 11-113-5115-022-000-9611	TEACHING SUPPLIES- H	1,460.34	88,147.93
454207	08/06/25	27104	DORNBOS SIGN AND SAFETY INC	17830	C	J 21-221-3450-099-000-3071	SOFTWARE LICENSE	23,800.00	23,800.00
				17819	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	308.26	
				17819	C	S 41-261-4110-014-000-0000	BUILDING REPAIRS	70.80	
454208	08/06/25	27104	DORNBOS SIGN AND SAFETY INC	17819	C	S 41-261-4110-018-000-0000	BUILDING REPAIRS	70.80	449.86
				17897	C	A 61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
454209	08/06/25	27107	ROBYN WILSON	17898	C	A 61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
454210	08/06/25	27109	JAYLEN MICKENS	17896	C	A 61-296-7920-022-629-0000	DANCE COMPANY	800.00	800.00
454211	08/06/25	MSC21	ALYSSA COLLIN	17891	C	J 21-118-5990-051-000-3400	ALYSSA COLLIN	241.95	241.95
454212	08/06/25	MSC21	EMILY PASOLA	17875	C	A 61-296-7920-022-829-0000	EMILY PASOLA	335.46	335.46
454213	08/06/25	MSC21	MELODY LITTLEFIELD	17912	C	R 21-321-3111-052-000-9200	MELODY LITTLEFIELD	309.00	309.00
454214	08/06/25	MSC21	RUJUTA ROTE	17911	C	R 21-321-3111-052-000-9200	RUJUTA ROTE	312.50	312.50
454215	08/07/25	10320	CHAPTER 13 TRUSTEE			G 12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454216	08/07/25	12461	MISDU			G 12-451-0009-000-000-0000	913920497	501.75	
						G 12-451-0009-000-000-0000	2020500186	380.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
454217	08/07/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
454218	08/07/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	70.00	
					G	12-451-0009-000-000-9451	Union Dues-18141	35.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17586	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	35.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18853	35.00	385.00
454219	08/13/25	10027	A PARTS WAREHOUSE	17929	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	605.00	
				17931	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,797.44	
				17930	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,319.00	
				17929	P	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(395.00)	3,326.44
454220	08/13/25	10355	CONSUMERS ENERGY	17985	C	G 11-261-5510-001-000-0000	NATURAL GAS	29.81	
				17985	C	G 11-261-5510-011-000-0000	NATURAL GAS	362.34	
				17985	C	G 11-261-5510-012-000-0000	NATURAL GAS	294.95	
				17985	C	G 11-261-5510-013-000-0000	NATURAL GAS	211.29	
				17985	C	G 11-261-5510-014-000-0000	NATURAL GAS	141.65	
				17985	C	G 11-261-5510-015-000-0000	NATURAL GAS	426.90	
				17985	C	G 11-261-5510-018-000-0000	NATURAL GAS	1,266.12	
				17985	C	G 11-261-5510-020-000-0000	NATURAL GAS	1,440.21	
				17985	C	G 11-261-5510-022-000-0000	NATURAL GAS	1,757.86	
				17985	C	G 11-261-5510-052-000-0000	NATURAL GAS	403.92	
				17985	C	G 11-261-5510-060-000-0000	NATURAL GAS	81.11	
				17985	C	G 11-261-5510-070-000-0000	NATURAL GAS	76.72	6,492.88
454221	08/13/25	10362	CORRIGAN ENTERPRISES	17998	C	G 11-261-5710-060-000-0000	FUEL	644.05	
				17932	C	G 11-271-5710-070-000-0000	FUEL	170.08	814.13
454222	08/13/25	11407	CHARTWELLS DINING SERVICES	17952	C	C 21-297-3150-099-000-9250	MANAGEMENT SERVICES-	211.98	
				17952	C	C 21-297-3151-099-000-9250	MANAGEMENT SERVICES-	29,437.44	
				17952	C	C 21-297-3190-099-000-9250	OTHER PROFESSIONAL S	14,941.33	
				17952	C	C 21-297-3210-099-000-9250	LOCAL MILEAGE	2,733.27	
				17952	C	C 21-297-3410-099-000-9250	TELEPHONE	81.74	
				17952	C	C 21-297-3610-099-000-9250	PRINTING & BINDING	8.81	
				17952	C	C 21-297-4120-099-000-9250	EQUIPMENT REPAIRS	99.41	
				17952	C	C 21-297-5610-099-000-9250	FOOD EXPENSE	31,338.56	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17952 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	16,104.48	
				17952 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	45.00	
				17952 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	1,687.39	
				17952 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	2,037.44	98,726.85
454223	08/13/25	11508	DELTACOM INC	17935 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	532.00
454224	08/13/25	11594	DIRECT ENERGY BUSINESS INC	17979 C	G	11-261-5520-001-000-0000	ELECTRICITY	464.70	
				17979 C	G	11-261-5520-003-000-0000	ELECTRICITY	2,011.42	
				17979 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,432.10	
				17979 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,044.70	
				17979 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,516.32	
				17979 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,244.40	
				17979 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,348.69	
				17979 C	G	11-261-5520-018-000-0000	ELECTRICITY	5,787.76	
				17979 C	G	11-261-5520-020-000-0000	ELECTRICITY	9,295.31	
				17979 C	G	11-261-5520-022-000-0000	ELECTRICITY	29,816.86	60,962.26
454225	08/13/25	11759	SUTTON, MICHAEL T.	17999 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	900.00	900.00
454226	08/13/25	11938	EA GRAPHICS	17969 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	135.00	
				17970 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	270.00	405.00
454227	08/13/25	12111	HP INC	17983 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	210.29	210.29
454228	08/13/25	12250	M-2 AUTO PARTS INC	17986 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	29.98	29.98
454229	08/13/25	12373	MEDCO SUPPLY INC	17968 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	43.25	43.25
454230	08/13/25	12606	OAKLAND SCHOOLS	17950 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	32,617.00	
				17950 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	295,216.00	327,833.00
454231	08/13/25	12785	ROCHESTER 100 INC	17298 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	720.00	720.00
454232	08/13/25	12998	TEACHING STRATEGIES INC	17947 C	J	21-118-5110-081-000-3405	TEACHING SUPPLIES	4,655.00	
				17947 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	4,655.00	
				17947 C	J	21-118-5110-083-000-3405	TEACHING SUPPLIES	4,655.00	
				17947 C	J	21-118-5110-084-000-3405	TEACHING SUPPLIES	4,655.00	
				17947 C	J	21-118-5110-085-000-3405	TEACHING SUPPLIES	4,656.00	
				17947 C	J	21-118-5110-086-000-3405	TEACHING SUPPLIES	4,656.00	
				17947 C	J	21-118-5110-087-000-3405	TEACHING SUPPLIES	4,656.00	
				17947 C	J	21-118-5110-088-000-3405	TEACHING SUPPLIES	4,656.00	
				17947 C	J	21-118-5110-089-000-3405	TEACHING SUPPLIES	4,656.00	
				17946 C	J	21-118-5990-081-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-082-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-083-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-084-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-085-000-3405	MISC SUPPLIES	664.61	

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				17946 C	J	21-118-5990-086-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-087-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-088-000-3405	MISC SUPPLIES	664.61	
				17946 C	J	21-118-5990-089-000-3405	MISC SUPPLIES	664.62	47,881.50
454233	08/13/25	13041	POMPS TIRE SERVICE INC	17938 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	931.70	
				17937 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	521.84	
				17936 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	2,695.86	4,149.40
454234	08/13/25	13086	US GAMES (DIVISION OF BSN	17966 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	261.40	
				17967 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,781.85	
				17971 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	5,174.40	
				17944 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	2,012.00	
				17989 C	A	61-296-7920-020-816-0000	MS SOCCER BOYS	286.65	
				17989 C	A	61-296-7920-020-817-0000	MS SOCCER GIRLS	286.65	
				17941 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	1,030.14	
				17965 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	955.50	11,788.59
454235	08/13/25	13118	WAGeworks INC	17925 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	864.96	864.96
454236	08/13/25	13189	BEYER, TODD	18008 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	613.80	613.80
454237	08/13/25	15241	PETTY CASH-DONALD	18013 C	G	12-102-0000-000-000-0000	PETTY CASH	500.00	500.00
454238	08/13/25	15247	PETTY CASH-KIMBERLY SINCLAIR	17957 C	C	22-471-0000-000-000-9250	STUDENT BALANCES(DEF	1,150.00	1,150.00
454239	08/13/25	17657	SCS IMAGE GROUP DBA UNITED	17942 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	999.00	999.00
454240	08/13/25	17666	XELLO	17959 C	J	21-127-3450-099-000-9349	SOFTWARE LICENSES	2,400.00	2,400.00
454241	08/13/25	17735	MAD SCIENCE OF DETROIT	18007 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,860.00	3,860.00
454242	08/13/25	18082	NAGLE PAVING COMPANY	17997 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	14,960.00	
				17997 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	2,950.00	
				17997 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	900.00	
				17997 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	3,950.00	
				17997 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	16,652.00	39,412.00
454243	08/13/25	18637	FINALFORMS	17945 C	G	11-293-7410-022-000-0000	DUES & FEES	12,578.50	12,578.50
454244	08/13/25	18682	NEXT LEVEL KARATE	18010 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	350.00	350.00
454245	08/13/25	18745	V2U SYSTEMS LLC	18011 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	140.00	140.00
454246	08/13/25	20069	LOWERY CORP. DBA APPLIED	17984 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				17984 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				17984 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				17984 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				17984 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				17984 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				17984 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				17984 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	

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				17984 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				17984 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				17984 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				17984 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				17984 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				17984 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	4,465.06
454247	08/13/25	20121	CONSTELLATION NEWENERGY INC	17980 C	G	11-261-5510-070-000-0000	NATURAL GAS	1,107.03	1,107.03
454248	08/13/25	20516	VARAKAVI INC	18002 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,400.00	1,400.00
454249	08/13/25	20784	BLOCKSI INC	17789 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	35,425.00	35,425.00
454250	08/13/25	20824	HOPSKIPDRIVE INC	17933 C	I	21-271-3310-099-099-9300	TRANSPORTATION	3,675.94	3,675.94
454251	08/13/25	20926	JOB, STACEY	17926 C	G	11-119-5110-014-000-9670	TEACHING SUPPLIES- S	50.82	50.82
454252	08/13/25	21174	IMPERIAL DADE DBA NICHOLS	17684 P	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	363.08	
				17680 P	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	160.72	
				17685 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	192.10	
				17683 P	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	95.49	
				17679 P	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	444.82	1,256.21
454253	08/13/25	21302	ARBITERSPORTS LLC	17996 C	G	11-293-3490-022-000-0000	INTERNET FEES	1,230.00	1,230.00
454254	08/13/25	21594	MIRACLE CAMP AND RETREAT	17964 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	12,822.69	12,822.69
454255	08/13/25	21608	TEACHTOWN	18012 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	13,905.00	13,905.00
454256	08/13/25	26774	KASEY JULIAN	18005 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	250.00	250.00
454257	08/13/25	27070	SKYHAWKS SPORTS ACADEMY LLC	18001 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,667.30	3,667.30
454258	08/13/25	27071	WAYNE MRDJENOVICH	18009 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	277.20	277.20
454259	08/13/25	27092	SPORTSWEAR SPECIALTIES INC	17992 C	A	61-296-7920-022-814-0000	V POM PON	1,166.50	1,166.50
454260	08/13/25	27112	GREAT LAKES REGIONAL FIELD	17977 C	G	11-293-7410-022-000-0000	DUES & FEES	65.00	65.00
454261	08/13/25	27113	JARRED BROOKS	17976 C	A	61-296-7920-022-828-0000	WRESTLING	160.00	160.00
454262	08/13/25	27114	ADAM COON	17994 C	A	61-296-7920-022-828-0000	WRESTLING	237.60	237.60
454263	08/21/25	10094	AMERICAN ATHLETIX LLC	18062 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	208.34	
				18062 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	208.33	
				18062 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	208.33	625.00
454264	08/21/25	10109	AMERICAN RED CROSS	18082 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	20.00	
				18081 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	130.00	150.00
454265	08/21/25	10144	ARCH ENVIRONMENTAL GROUP	18049 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	1,107.25	
				18048 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	1,943.00	3,050.25
454266	08/21/25	10237	BOCO ENTERPRISES INC	18127 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	2,500.00	2,500.00
454267	08/21/25	10307	CENGAGE LEARNING INC INFOSEC	18022 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	2,152.00	2,152.00
454268	08/21/25	10362	CORRIGAN ENTERPRISES	18071 C	G	11-261-5710-060-000-0000	FUEL	786.77	786.77
454269	08/21/25	10954	ADN ADMINISTRATORS INC	18132 C	G	12-451-0001-000-000-9451	DENTAL	4,438.40	4,438.40
454270	08/21/25	11305	SUCCESS BY DESIGN INC	18103 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,156.89	1,156.89

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454271	08/21/25	11759	SUTTON, MICHAEL T.	18039 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,600.00	1,600.00
454272	08/21/25	11945	EVER KOLD REFRIGERATION	18026 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	913.00	913.00
454273	08/21/25	12138	HOWELL HIGH SCHOOL	18094 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	225.00
454274	08/21/25	12216	JOSTENS INC	18122 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	17.70	
				18042 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	18.70	36.40
454275	08/21/25	12293	LIFE INSURANCE COMPANY OF	18130 C	G	12-451-0003-000-000-9451	LIFE & AD&D	13,221.55	
				18130 C	G	12-451-0004-000-000-9451	LTD	7,973.40	21,194.95
454276	08/21/25	12373	MEDCO SUPPLY INC	18090 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,202.34	1,202.34
454277	08/21/25	12425	MESSA (MICHIGAN EDUCATION	18133 C	G	12-451-0006-000-000-9451	MESSA	786,369.91	786,369.91
454278	08/21/25	12529	NATIONAL TIME & SIGNAL CORP.	18075 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	2,433.38	
				18075 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	1,216.69	
				18075 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	1,216.72	15,817.00
454279	08/21/25	12642	PAPER EXPRESS INC	18109 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,342.00	1,342.00
454280	08/21/25	12683	PITNEY BOWES INC	18032 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	294.62	294.62
454281	08/21/25	12736	ASCENSION MICHIGAN EMPLOYER	18111 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	
				18110 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	
				18112 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	84.00
454282	08/21/25	12739	PURVIS & FOSTER	18054 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	1,405.00	1,405.00
454283	08/21/25	12766	RENAISSANCE LEARNING INC	18043 C	G	11-221-3450-099-000-9611	SOFTWARE LICENSES	56,633.88	56,633.88
454284	08/21/25	12813	SAFEWAY SHREDDING LLC	18126 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				18035 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	69.95	
				18031 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	49.95	189.85
454285	08/21/25	12836	SECURE DOOR LLC	18072 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	823.75	
				18072 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	823.75	
				18072 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	823.75	
				18072 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	823.75	3,295.00
454286	08/21/25	13019	TW SHIRTS	18129 C	A	61-296-7920-022-775-0000	REGISTRATION	1,443.00	1,443.00
454287	08/21/25	13068	UNITED STATES POST OFFICE	18034 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	15,000.00	15,000.00
454288	08/21/25	13096	MATHESON TRI-GAS INC	18128 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	334.95	334.95

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454289	08/21/25	15450	BURRY, ASHLEIGH	18086 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	23.97	
				18085 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	129.94	153.91
454290	08/21/25	15473	ERNSTER, STEPHEN	18084 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	46.26	46.26
454291	08/21/25	15483	FENCHEL, LISA	18083 C	A	61-296-7920-018-675-0000	ADMIN NM	40.96	40.96
454292	08/21/25	15519	DEINEK, KIMBERLY	18117 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	77.25	77.25
454293	08/21/25	15681	GALLIGAN, JENNIFER	18123 C	G	11-241-3610-022-000-0000	PRINTING & BINDING	22.00	22.00
454294	08/21/25	16566	MICHIGAN STUMP REMOVAL INC	18070 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,000.00	
				18070 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	1,000.00	2,000.00
454295	08/21/25	17657	SCS IMAGE GROUP DBA UNITED	18091 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	304.00	304.00
454296	08/21/25	18248	LB GOLF LLC	18092 C	G	11-293-7410-022-000-0000	DUES & FEES	210.00	
				18096 C	G	11-293-7410-022-000-0000	DUES & FEES	210.00	
				18095 C	G	11-293-7410-022-000-0000	DUES & FEES	210.00	630.00
454297	08/21/25	18386	AETNA BEHAVIORAL HEALTH LLC	18114 C	G	11-283-2490-001-000-0000	EMPLOYEE ASSISTANCE	1,981.32	1,981.32
454298	08/21/25	18521	LEONARD'S SYRUPS	18046 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	258.70	
				18045 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	107.00	
				18044 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	137.75	503.45
454299	08/21/25	18526	ARC DOCUMENT SOLUTIONS LLC	18079 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	
				18078 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	220.00
454300	08/21/25	18751	WARRA, MARY	18124 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	334.81	334.81
454301	08/21/25	19533	BERGERON BACKFLOW SERVICES	18069 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	300.00	300.00
454302	08/21/25	20069	LOWERY CORP. DBA APPLIED	18040 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	407.95	
				18037 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	461.56	
				18029 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	510.21	
				18029 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	212.19	
				18029 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	43.19	
				18029 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	199.03	
				18029 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	102.95	
				18029 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	817.63	
				18029 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	446.36	
				18029 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	464.19	
				18029 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	70.94	
				18029 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	124.16	
				18029 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	88.85	3,949.21
454303	08/21/25	20296	VIKING AUTOMATIC SPRINKLER	18061 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	175.00	
				18061 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	175.00	
				18058 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	350.00	
				18067 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	350.00	
				18066 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	1,395.00	

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				18057 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	350.00	
				18068 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	2,035.00	
				18060 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	443.00	
				18065 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	2,465.00	
				18059 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	2,830.00	
				18063 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	350.00	
				18074 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	350.00	
				18064 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	1,015.00	12,283.00
454304	08/21/25	20368	EVERYDAY SPEECH LLC	18033 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	7,589.86	7,589.86
454305	08/21/25	20818	WAGNER, MICHAEL J	18089 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	500.00	500.00
454306	08/21/25	21174	IMPERIAL DADE DBA NICHOLS	17788 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	8,998.24	8,998.24
454307	08/21/25	21200	C & G NEWSPAPERS	18041 C	J	21-282-3510-025-000-3310	ADVERTISING	1,881.67	1,881.67
454308	08/21/25	21338	FOUR SEASONS TOURS INC	18125 C	A	61-296-7920-022-629-0000	DANCE COMPANY	4,636.00	4,636.00
454309	08/21/25	21445	MORE PREPARED LLC	18116 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	1,669.80	1,669.80
454310	08/21/25	21544	CIGNA HEALTH AND LIFE	18131 C	G	12-451-0003-000-000-9451	LIFE & AD&D	5,840.17	5,840.17
454311	08/21/25	21608	TEACHTOWN	18134 C	I	21-122-3450-026-194-9300	SOFTWARE LICENSES	2,380.00	2,380.00
454312	08/21/25	21805	INFOSAFE SHREDDING-MI DBA	18135 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	60.00	60.00
454313	08/21/25	21840	KINGSCOTT ASSOCIATES INC	18038 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	87,552.03	87,552.03
454314	08/21/25	27001	1SOURCE LLC	18080 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	790.00	
				18080 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	260.00	
				18080 C	G	11-261-5992-023-000-0000	MISC SUPPLIES - MAIN	1,580.00	
				18073 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	1,925.00	4,555.00
454315	08/21/25	27037	PLYMOUTH WILDCATS GOLF	18093 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
454316	08/21/25	27110	THOMAS REUTERS - WEST	18113 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
454317	08/21/25	27117	LAURA BIDLACK	18028 C	G	11-221-3220-001-000-9611	CONFERENCES	79.06	
				18028 C	G	11-221-3220-011-000-9611	CONFERENCES	79.06	
				18028 C	G	11-221-3220-012-000-9611	CONFERENCES	79.06	
				18028 C	G	11-221-3220-013-000-9611	CONFERENCES	79.06	
				18028 C	G	11-221-3220-014-000-9611	CONFERENCES	79.06	395.30
454318	08/25/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454319	08/25/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	2020500186	380.75	
					G	12-451-0009-000-000-0000	913919326	51.75	934.25
454320	08/25/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
454321	08/27/25	10144	ARCH ENVIRONMENTAL GROUP	18056 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	588.26	588.26
454322	08/27/25	10145	ARCHITECTURAL SYSTEMS	18234 C	G	12-199-0000-000-000-0000	ART INSURANCE CLAIM	16,650.00	16,650.00
454323	08/27/25	10362	CORRIGAN ENTERPRISES	18192 C	G	11-261-5710-060-000-0000	FUEL	646.19	646.19
454324	08/27/25	10537	RIDDELL ALL AMERICAN	18252 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	1,225.00	1,225.00

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454325	08/27/25	11220	HURRICANE GRAPHICS	18239 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	751.00	751.00
454326	08/27/25	11509	VS AMERICA INC	17611 C	G	11-261-6420-060-000-0000	NEW EQUIPMENT UNDER	56,764.90	
				15503 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	8,957.40	65,722.30
454327	08/27/25	11759	SUTTON, MICHAEL T.	18221 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,000.00	2,000.00
454328	08/27/25	11945	EVER KOLD REFRIGERATION	18187 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	575.00	
				18186 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	216.00	791.00
454329	08/27/25	12044	GRAINGER	18175 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	5.40	
				18175	G	11-261-5992-012-000-0000	CREDIT MEMO 9610080187	(5.38)	
				18173	G	11-261-5992-020-000-0000	CREDIT MEMO- 9610080203	(297.40)	
				18173 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	297.44	
				18174 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	431.10	
				18174 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAINTENANCE	431.10	
				18174	G	11-261-5992-022-000-0000	CREIDT MEMO 9610080179	(375.00)	487.26
454330	08/27/25	12143	HUBERT COMPANY	18281 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	3,611.60	3,611.60
454331	08/27/25	12152	HURON CLINTON METROPOLITAN	18249 C	G	11-293-7410-022-000-0000	DUES & FEES	288.00	288.00
454332	08/27/25	12159	INTERNATIONAL BACCALAUREATE	18171 C	J	21-127-7410-022-000-9349	DUES & FEES	1,630.00	1,630.00
454333	08/27/25	12341	MARK'S OUTDOOR POWER &	18177 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	143.01	143.01
454334	08/27/25	12373	MEDCO SUPPLY INC	18253 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	6.30	
				18255 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	34.92	
				18254 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	28.29	
				18264 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	3,227.95	3,297.46
454335	08/27/25	12475	MIDWEST GOLF & TURF COMPANY	18265 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	309.00	309.00
454336	08/27/25	12696	PLYMOUTH PT SPECIALISTS	18250 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	324.00	324.00
454337	08/27/25	12998	TEACHING STRATEGIES INC	17733 C	G	11-311-3220-052-000-9551	CONFERENCES	3,985.00	
				18184 C	J	21-118-3190-081-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-082-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-083-000-3405	OTHER PROFESSIONAL S	442.77	
				18184 C	J	21-118-3190-084-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-085-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-086-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-087-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-088-000-3405	OTHER PROFESSIONAL S	442.78	
				18184 C	J	21-118-3190-089-000-3405	OTHER PROFESSIONAL S	442.77	7,970.00
454338	08/27/25	13019	TW SHIRTS	18259 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,130.00	1,130.00
454339	08/27/25	13038	TRANE U.S. INC	18176 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,431.00	2,431.00
454340	08/27/25	13096	MATHESON TRI-GAS INC	18256 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,575.20	4,575.20
454341	08/27/25	15246	PETTY CASH-LISA FENCHEL OR	18219 C	G	12-102-0000-000-000-0000	PETTY CASH	200.00	200.00
454342	08/27/25	15252	PETTY CASH-NICOLE CARTER OR	18258 C	G	12-102-0000-000-000-0000	PETTY CASH	700.00	700.00

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454343	08/27/25	15442	LESSWAY, JENNIFER	18202	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	184.98	184.98
454344	08/27/25	15473	ERNSTER, STEPHEN	18197	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.73	37.73
454345	08/27/25	15682	MOISEEFF, AUDREY	18201	C	G 11-212-5910-018-000-0000	OFFICE SUPPLIES	31.93	31.93
454346	08/27/25	15747	ANGUS, ALLISON	18210	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	299.07	299.07
454347	08/27/25	15824	PENNYCUFF, LAURA	18196	C	G 11-111-5113-018-000-9122	TEACHING SUPPLIES -	318.73	318.73
454348	08/27/25	16566	MICHIGAN STUMP REMOVAL INC	18189	C	S 41-261-4110-011-000-0000	BUILDING REPAIRS	500.00	
				18190	C	S 41-261-4110-022-000-0000	BUILDING REPAIRS	6,250.00	6,750.00
454349	08/27/25	16586	WILSON, KAREN	18208	C	G 11-119-5110-052-000-9680	TEACHING SUPPLIES -	33.00	33.00
454350	08/27/25	19541	IMPACT SPORTS PERFORMANCE	18266	C	G 11-293-4910-022-000-0000	OTHER PURCHASED SERV	3,540.00	3,540.00
454351	08/27/25	20069	LOWERY CORP. DBA APPLIED	17918	C	G 11-225-5990-001-000-0000	MISC SUPPLIES	165.00	165.00
454352	08/27/25	20121	CONSTELLATION NEWENERGY INC	18172	C	G 11-261-5510-001-000-0000	NATURAL GAS	21.45	
				18172	C	G 11-261-5510-003-000-0000	NATURAL GAS	3.57	
				18172	C	G 11-261-5510-011-000-0000	NATURAL GAS	539.96	
				18172	C	G 11-261-5510-012-000-0000	NATURAL GAS	257.47	
				18172	C	G 11-261-5510-013-000-0000	NATURAL GAS	411.22	
				18172	C	G 11-261-5510-014-000-0000	NATURAL GAS	193.10	
				18172	C	G 11-261-5510-015-000-0000	NATURAL GAS	815.30	
				18172	C	G 11-261-5510-018-000-0000	NATURAL GAS	497.05	
				18172	C	G 11-261-5510-020-000-0000	NATURAL GAS	1,062.03	
				18172	C	G 11-261-5510-022-000-0000	NATURAL GAS	1,544.79	
				18172	C	G 11-261-5510-023-000-0000	NATURAL GAS	196.67	
				18172	C	G 11-261-5510-052-000-0000	NATURAL GAS	35.76	
				18172	C	G 11-261-5510-060-000-0000	NATURAL GAS	3.57	
				18172	C	G 11-261-5510-070-000-0000	NATURAL GAS	21.45	5,603.39
454353	08/27/25	20360	CLEAR RATE COMMUNICATINS INC	18198	C	G 11-225-3410-001-000-0000	TELEPHONE	777.15	777.15
454354	08/27/25	21069	INTEGRITY AUTOMATIC DOOR LLC	18170	C	G 11-261-4110-015-000-0000	BUILDING REPAIRS	500.00	
				18169	C	G 11-261-4110-022-000-0000	BUILDING REPAIRS	750.00	1,250.00
454355	08/27/25	21174	IMPERIAL DADE DBA NICHOLS	17730	C	G 11-261-5991-018-000-0000	MISC SUPPLIES - CUST	3,645.54	
				18195	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	877.89	
				18193	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	258.64	
				18193	C	S 41-261-4110-018-000-0000	BUILDING REPAIRS	768.80	
				18194	C	S 41-261-4110-018-000-0000	BUILDING REPAIRS	445.09	5,995.96
454356	08/27/25	21523	REALLY GREAT READING	18016	C	J 21-221-5110-099-000-2820	TEACHING SUPPLIES	604.80	604.80
454357	08/27/25	26903	JOHNSON CONTROLS INC	18167	C	S 41-261-4110-022-000-0000	BUILDING REPAIRS	25,736.00	25,736.00
454358	08/27/25	26913	JOVON BUTTS	18273	C	A 61-296-7920-022-805-0000	CHEER	8,300.00	8,300.00
454359	08/27/25	27123	SUSAN WOOD	18242	C	A 61-296-7920-022-805-0000	CHEER	350.88	350.88
454360	08/27/25	27125	ZAK WELDING & CUSTOM WORK	18168	C	S 41-261-4110-060-000-0000	BUILDING REPAIRS	13,850.00	13,850.00
454361	08/27/25	27126	LISA MARIE LAPORTE	18220	C	G 11-221-3120-001-000-9611	FACILITATOR	800.00	800.00

Check Register

Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454362	08/27/25	MSC21	CATELYN CARINO	18206 C	G	11-351-4910-052-000-9551	CATELYN CARINO	65.50	65.50
454363	08/27/25	MSC21	EMA ARAKI	18263 C	G	10-173-0000-000-000-0000	EMA ARAKI	100.00	100.00
454364	08/27/25	MSC21	INHO KIM	18260 C	G	10-173-0000-000-000-0000	INHO KIM	175.00	175.00
454365	08/27/25	MSC21	JACOB THOMAS	18248 C	A	61-296-7920-022-827-0000	JACOB THOMAS	325.75	325.75
454366	08/27/25	MSC21	KO OTANI	18199 C	C	22-471-0000-000-000-9250	KO OTANI	67.75	67.75
454367	08/27/25	MSC21	MARIANNA POLSINELLI	18261 C	G	11-113-5116-022-000-9122	MARIANNA POLSINELLI	16.69	16.69
454368	08/27/25	MSC21	MEGAN SERGISON	18200 C	G	11-212-5910-018-000-0000	MEGAN SERGISON	21.97	21.97
454369	08/27/25	MSC21	MEREDITH SURIAN	18207 C	G	11-351-4910-052-000-9551	MEREDITH SURIAN	65.50	65.50
454370	08/27/25	MSC21	PEIYU LI	18188 C	C	22-471-0000-000-000-9250	PEIYU LI	105.25	105.25
454371	08/27/25	MSC21	SANVI RAO	18257 C	G	11-113-3720-022-000-0000	SANVI RAO	174.99	174.99
454372	08/27/25	MSC21	SUMMER SHANKLIN	18262 C	G	10-173-0000-000-000-0000	SUMMER SHANKLIN	75.00	75.00

Sub Total: \$2,272,786.83

PCARD CHECKS

P1029	08/25/25	11057	JP MORGAN CHASE BANK NA		G	11-111-3450-011-000-9611	SEESAW FOR SCHOOLS/CATHRYN	7,968.63	
					G	11-111-3450-012-000-9611	SEESAW FOR SCHOOLS/CATHRYN	6,830.25	
					G	11-111-3450-013-000-9611	SEESAW FOR SCHOOLS/CATHRYN	7,968.63	
					G	11-111-3450-014-000-9611	SEESAW FOR SCHOOLS/CATHRYN	7,968.63	
					G	11-111-3450-015-000-9611	SEESAW FOR SCHOOLS/CATHRYN	7,209.71	
					G	11-111-5110-014-000-0000	WEST MUSIC CATALOG/NANCY	3.98	
					G	11-113-5110-022-000-0000	TARGET 00014654/MARY WA	12.50	
					G	11-113-5110-022-000-0000	MEIJER # 032/MARY WARRA	10.91	
					G	11-113-5110-022-000-0000	AMAZON.COM*PQ54E61N3/MARY	10.06	
					G	11-113-5110-022-000-0000	STAPLS7661503893000001/MARY WA	172.10	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	29.98	
					G	11-113-5113-022-000-9122	MEIJER # 122/MARY WARRA	10.00	
					G	11-113-5113-022-000-9122	STAPLS7661145087000002/MARY WA	35.92	
					G	11-113-5114-022-000-0000	SAMSClub.COM/MARY WARRA	314.78	
					G	11-113-5114-022-000-0000	TARGET 00014654/MARY WA	56.40	
					G	11-113-5114-022-000-0000	STAPLS7661170966000003/MARY WA	759.23	
					G	11-113-5114-022-000-0000	MEIJER # 122/MARY WARRA	117.05	
					G	11-113-5114-022-000-9122	STAPLS7661502968000001/MARY WA	207.86	
					G	11-113-5114-022-000-9122	MEIJER # 032/MARY WARRA	56.99	
					G	11-113-5114-022-000-9122	SAMSClub.COM/MARY WARRA	59.96	
					G	11-113-5115-022-000-9122	SAMSClub.COM/MARY WARRA	89.94	
					G	11-113-5115-022-000-9122	STAPLS7661137158000001/MARY WA	446.31	
					G	11-113-5115-022-000-9122	MEIJER # 122/MARY WARRA	121.84	
					G	11-113-5116-022-000-0000	MEIJER # 122/MARY WARRA	47.07	
					G	11-113-5116-022-000-0000	SAMSClub.COM/MARY WARRA	239.84	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5116-022-000-0000	STAPLS7661185812000001/MARY WA	515.82	
					G	11-113-5116-022-000-9122	STAPLS7661144093000001/MARY WA	16.86	
					G	11-113-5116-022-000-9122	SAMSClub.COM/MARY WARRA	29.98	
					G	11-113-5117-022-000-0000	SAMSClub.COM/MARY WARRA	29.98	
					G	11-113-5117-022-000-0000	STAPLS7661142978000001/MARY WA	12.29	
					G	11-113-5117-022-000-0000	MEIJER # 122/MARY WARRA	8.19	
					G	11-113-5117-022-000-0000	SHIPT* MONTHLY MEMBERS/MARY	14.00	
					G	11-113-5118-022-000-0000	MEIJER # 032/MARY WARRA	100.24	
					G	11-113-5118-022-000-0000	STAPLS7661503480000001/MARY WA	617.21	
					G	11-113-5118-022-000-0000	SAMSClub.COM/MARY WARRA	629.58	
					G	11-113-5118-022-000-9122	SAMSClub.COM/MARY WARRA	373.72	
					G	11-113-5118-022-000-9122	STAPLS7661504806000001/MARY WA	839.28	
					G	11-113-5119-022-000-9122	MEIJER # 122/MARY WARRA	87.89	
					G	11-113-5119-022-000-9122	STAPLS7661151718000001/MARY WA	319.81	
					G	11-113-5119-022-000-9122	SAMSClub.COM/MARY WARRA	29.98	
					G	11-113-5119-022-000-9122	STAPLS7661151718000002/MARY WA	3.00	
					G	11-113-7410-022-000-0000	TRESONA MULTIMEDIA	291.20	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-119-5110-014-000-9670	GFS STORE #1985/STACEY JOB	79.20	
					G	11-119-5110-014-000-9670	SAMSClub #6657/STACEY JOB	95.18	
					G	11-119-5110-022-000-9690	OFFICE DEPOT #330/SARAH	31.67	
					G	11-125-5110-011-000-9611	REALLY GOOD STUFF/KELLI LAUER	85.08	
					G	11-125-5110-012-000-9611	REALLY GOOD STUFF/KELLI LAUER	85.08	
					G	11-125-5110-014-000-9611	REALLY GOOD STUFF/KELLI LAUER	85.07	
					G	11-212-5910-022-000-0000	STAPLS7661504015000001/MARY WA	19.05	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/JACQUELINE	225.00	
					G	11-221-3220-001-000-9611	MEMSPA/JACQUELINE BOBOIGE	375.00	
					G	11-221-3220-011-000-9611	OAKLAND SCHOOLS/JACQUELINE	35.00	
					G	11-221-3220-012-000-9611	OAKLAND SCHOOLS/JACQUELINE	35.00	
					G	11-221-5110-001-000-9611	DBC*BLICK ART	43.30	
					G	11-221-5910-001-000-9611	STAPLS7661730751000001/CATHRYN	15.32	
					G	11-221-7410-001-000-9611	MICHIGAN SCHOOL	150.00	
					G	11-221-7410-001-000-9611	FSP*MPAAA/MELANIE RUTKOWSKI	99.00	
					G	11-221-7910-001-000-9611	OLIVE GARDEN 0021330/CATHRYN L	1,377.81	
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	241.21	
					G	11-221-7910-001-000-9611	LA VIE CUISINE LLC/CATHRYN LOE	209.99	
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	19.31	
					G	11-221-7910-001-000-9611	WAL-MART #5893/CATHRYN	6.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	70.74	
					G	11-221-7910-001-000-9611	SAMS CLUB #6657/CATHRYN	257.46	
					G	11-221-7910-001-000-9611	SAMSCLUB #6657/CATHRYN	37.25	
					G	11-221-7910-001-000-9611	WAL-MART #5893/CATHRYN	5.77	
					G	11-221-7910-001-000-9611	SAMS CLUB #6657/CATHRYN	204.26	
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	234.25	
					G	11-221-7910-001-000-9611	SAMSCLUB #6657/CATHRYN	142.10	
					G	11-221-7910-001-000-9611	JERSEY MIKES 31020/CATHRYN LOE	710.88	
					G	11-221-7910-001-000-9611	SAMSCLUB #6657/CATHRYN	86.60	
					G	11-221-7910-001-000-9611	LA VIE CUISINE LLC/KELLI LAUER	227.22	
					G	11-221-7910-001-000-9611	SAMS CLUB #6657/CATHRYN	79.86	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	54.04	
					G	11-225-3450-001-000-0000	TELZIO* TELZIO 272780/LISA WHI	51.80	
					G	11-225-3490-001-000-0000	AT&T *PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-5990-001-000-0000	CDW GOVT #AF1R97W/LISA	2,749.50	
					G	11-225-5990-001-000-0000	AMAZON.COM*NR9PH1TX1/LISA	169.75	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*LN2VG1FU3/LISA	464.45	
					G	11-225-5990-001-000-0000	CDW GOVT #AE9GC4S/LISA	5,646.30	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*N34H037K1/LISA	403.35	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*N35OF81Z1/LISA	156.70	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	90.86	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	51.11	
					G	11-229-7910-099-000-0000	IN *DOG TRAINING ELITE/LAURA C	3,245.00	
					G	11-229-7910-099-000-0000	IN *DOG TRAINING ELITE/LAURA C	3,245.00	
					G	11-232-3210-001-000-0000	NORTH CAPITOL RAMP TIB/BENJAMI	6.00	
					G	11-232-3450-001-000-0000	WWW.DOODLE.COM/BENJAMIN	83.40	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-5910-001-000-0000	STAPLS7660727784000001/BETH HE	91.99	
					G	11-232-7410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-7910-001-000-0000	LENA S KITCHEN/BENJAMIN MAINKA	41.98	
					G	11-232-7910-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	79.78	
					G	11-232-7910-001-000-0000	BIG TOMMYS	60.09	
					G	11-232-7910-001-000-0000	CSP*FULL THROTTLE NOVI/JENNIFE	2,177.39	
					G	11-241-3220-022-000-0000	HYATT HOTELS/NICOLE CARTER	1,023.06	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	840.00	
					G	11-252-7410-001-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-261-3220-060-000-0000	CRYSTAL MTN - H LODGIN/ERIC HE	1,133.12	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3220-060-000-0000	CRYSTAL MTN - H LODGIN/MICHAEL	625.00	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JEFFREY	142.23	
					G	11-261-4120-060-000-0000	DIXSON OUTDOOR	216.90	
					G	11-261-4123-003-000-0000	SAMS CLUB #6657/JASON GREAVES	13.54	
					G	11-261-4123-011-000-0000	SAMS CLUB #6657/JASON GREAVES	49.52	
					G	11-261-4123-012-000-0000	SAMS CLUB #6657/JASON GREAVES	39.07	
					G	11-261-4123-013-000-0000	SAMS CLUB #6657/JASON GREAVES	35.59	
					G	11-261-4123-014-000-0000	SAMS CLUB #6657/JASON GREAVES	46.04	
					G	11-261-4123-015-000-0000	SAMS CLUB #6657/JASON GREAVES	47.20	
					G	11-261-4123-018-000-0000	SAMS CLUB #6657/JASON GREAVES	73.50	
					G	11-261-4123-020-000-0000	SAMS CLUB #6657/JASON GREAVES	92.46	
					G	11-261-4123-022-000-0000	SAMS CLUB #6657/JASON GREAVES	241.40	
					G	11-261-4123-023-000-0000	SAMS CLUB #6657/JASON GREAVES	25.15	
					G	11-261-4123-052-000-0000	SAMS CLUB #6657/JASON GREAVES	25.15	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	5.42	
					G	11-261-4123-060-000-0000	SAMS CLUB #6657/JASON GREAVES	5.40	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	204.24	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	102.84	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	123.30	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/COHL	59.94	
					G	11-261-5990-001-000-0000	THE HOME DEPOT #2737/JASON	1,276.00	
					G	11-261-5990-060-000-0000	KROGER #632/ROBERT VANGIESON	2.78	
					G	11-261-5992-001-000-0000	MENARDS WIXOM MI/JASON	14.66	
					G	11-261-5992-003-000-0000	DOWNRIVER REFRIG SUP C/JASON	17.48	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	101.95	
					G	11-261-5992-013-000-0000	PPG PAINTS 9455/RUSSELL NESMIT	182.50	
					G	11-261-5992-013-000-0000	MADISON ELECTRIC COMPA/COHL	66.57	
					G	11-261-5992-013-000-0000	THE HOME DEPOT 2737/STEPHEN	67.44	
					G	11-261-5992-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	24.37	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/ROBERT	16.95	
					G	11-261-5992-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	24.94	
					G	11-261-5992-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	77.98	
					G	11-261-5992-018-000-0000	SHERWIN-WILLIAMS701197/ROBERT	73.45	
					G	11-261-5992-020-000-0000	SHERWIN-WILLIAMS701790/ROBERT	73.45	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	14.97	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	41.81	
					G	11-261-5992-020-000-0000	MENARDS WIXOM MI/JEFFREY	746.00	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/STEPHEN	126.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	38.59	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/JEFFREY P	19.96	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	50.95	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	16.25	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	56.52	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	489.50	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	22.98	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	349.93	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/EDWARD	30.72	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	489.50	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/JASON	133.74	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	550.76	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	227.12	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	(152.85)	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	244.75	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	55.70	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	734.25	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	479.50	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	34.99	
					G	11-261-5992-022-000-0000	SHERWIN-WILLIAMS701197/ROBERT	152.85	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	9.21	
					G	11-261-5992-022-000-0000	SQ *DRAYTON PLYWOOD/STEPHEN	195.00	
					G	11-261-5992-022-000-0000	SOUTH LYON FENCE 1/STEPHEN	15.60	
					G	11-261-5992-023-000-0000	SHERWIN-WILLIAMS701197/ROBERT	73.45	
					G	11-261-5992-023-000-0000	DOWNRIVER REFRIG SUP C/JASON	45.11	
					G	11-261-5992-023-000-0000	THE HOME DEPOT #2737/ROBERT	27.95	
					G	11-261-5992-052-000-0000	MADISON ELECTRIC COMPA/COHL	66.57	
					G	11-261-5992-052-000-0000	SHERWIN-WILLIAMS701197/ROBERT	47.69	
					G	11-261-5992-052-000-0000	GRAINGER/JASON GLINSKI	59.13	
					G	11-261-5992-052-000-0000	GRAINGER/JASON GLINSKI	1,218.79	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	101.95	
					G	11-261-5992-060-000-0000	BEST PLUMBING	360.45	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	55.88	
					G	11-261-5992-060-000-0000	MILAN ACE HDWE/ROBERT	(15.71)	
					G	11-261-5992-060-000-0000	MILAN ACE HDWE/ROBERT	15.71	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	44.03	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	6,585.00	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	335.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/ROBERT	12.96	
					G	11-261-5992-060-000-0000	FOUNDATION BLDG 058/ERIC HETTE	3,228.16	
					G	11-261-5992-060-000-0000	GRAINGER/JASON GLINSKI	79.80	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	66.57	
					G	11-261-5992-060-000-0000	RM COTTON/JASON GLINSKI	660.00	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	52.60	
					G	11-261-5992-060-000-0000	BEST PLUMBING	242.55	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/RUSSELL	49.35	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/JEFFREY	50.21	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE	0.48	
					G	11-261-5992-060-000-0000	REDFORD LOCK	28.00	
					G	11-261-5992-060-000-0000	SHERWIN-	275.94	
					G	11-261-5992-060-000-0000	PPG PAINTS 9455/ROBERT VANGIES	52.36	
					G	11-261-5993-018-000-0000	THE PIONEER	83.52	
					G	11-261-5993-020-000-0000	THE PIONEER	83.52	
					G	11-261-5993-022-000-0000	THE PIONEER	83.52	
					G	11-261-5993-060-000-0000	NAPA AUTO M-2/RUSSELL NESMITH	53.07	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	502.51	
					G	11-261-5993-060-000-0000	BYRNE PAINT COMPANY/RUSSELL	416.00	
					G	11-261-5993-060-000-0000	PARTSTREE.COM/JAMES FULAR	198.53	
					G	11-261-5993-060-000-0000	SHERWIN-	144.98	
					G	11-261-5993-060-000-0000	SHERWIN-	531.45	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-7410-001-000-0000	FSP*MNA/KELLY EVANS	250.00	
					G	11-283-7410-001-000-0000	FSP*MASPA/KELLY EVANS	140.00	
					G	11-283-7910-001-000-0000	SHINOLA - WHOLESAL/SANDRA	1,737.50	
					G	11-283-7910-001-000-0000	SOLO STOVE/SANDRA BRASIL	1,955.00	
					G	11-283-7910-001-000-0000	YETI 1-833-225-9384/SANDRA BRA	960.00	
					G	11-283-7910-001-000-0000	MISCCREATIVE BRANDING LL	1,929.00	
					G	11-283-7910-001-000-0000	THE EXECUTIVE ADVERTIS/SANDRA	461.71	
					G	11-293-5910-022-000-0000	SAMSClub #6657/BARBARA	96.06	
					G	11-293-5999-022-000-0000	PY *QUICK SILVER MARK/ASHLEY B	250.00	
					G	11-293-5999-022-000-0000	PY *QUICK SILVER MARKE/ASHLEY	2,760.00	
					G	11-311-4910-052-000-9551	SQ *UPLAND HILLS FARM/STACEY J	801.00	
					G	11-311-4910-052-000-9551	CREATURE/STACEY JOB	900.00	
					G	11-311-4910-052-000-9551	FARMINGTON CIVIC THEAT/STACEY	1,102.50	
					G	12-402-0001-000-000-0000	B2B PRIME/STACEY JOB	(129.00)	
					J	21-118-5110-051-000-3400	WALMART.COM/RACHELLE SHAFER	189.16	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-118-5110-051-000-3400	WALMART.COM/RACHELLE SHAFER	120.36	
					I	21-122-4910-026-194-9300	LIVINGANDLEARNINGCTR/HEIDI	1,400.00	
					I	21-122-4910-026-194-9300	LIVINGANDLEARNINGCTR/HEIDI	1,500.00	
					J	21-127-3220-022-000-9349	INT*BACCALAUREATE ORG/ALAINA	450.00	
					J	21-127-3220-022-000-9349	INT*BACCALAUREATE ORG/ALAINA	(450.00)	
					J	21-127-3220-022-000-9349	INT*BACCALAUREATE ORG/ALAINA	900.00	
					J	21-221-3220-099-000-3071	OAKLAND SCHOOLS/KELLI LAUER	100.00	
					J	21-221-3220-099-000-3071	OAKLAND SCHOOLS/KELLI LAUER	75.00	
					J	21-221-3220-099-000-3071	OAKLAND SCHOOLS/KELLI LAUER	100.00	
					J	21-221-5110-099-000-2820	IKEA 479466264/CATHRYN LOEFFLE	760.36	
					J	21-221-5110-099-000-2820	IKEA 479447160/CATHRYN LOEFFLE	771.77	
					I	21-226-3220-001-081-9300	BAV INN LODGE-HOTEL/SHAILEE PA	105.19	
					I	21-226-3220-001-081-9300	TST*TDUBS PIZZERIA/HEIDI PHELP	85.33	
					I	21-226-3220-001-081-9300	BAV INN LODGE GIFT SHO/HEIDI P	17.55	
					I	21-226-3220-001-081-9300	BAV INN LODGE-HOTEL/HEIDI PHEL	189.38	
					I	21-226-3220-001-081-9300	BAV INN LODGE-HOTEL/HEIDI PHEL	189.38	
					I	21-226-3220-001-081-9300	BAV INN LODGE GIFT SHO/SHAILEE	13.31	
					I	21-226-3220-001-081-9300	TST*TDUBS PIZZERIA/HEIDI PHELP	36.20	
					I	21-226-5990-001-081-9300	SHAKE SHACK - 1605A/SHAILEE PA	88.92	
					I	21-226-7410-001-081-9300	IN *ASSOCIATION OF ADM/CYNTHIA	300.00	
		R			21-261-5993-060-000-9200	THE PIONEER	83.50		
		R			21-261-5993-060-000-9200	SHERWIN-	177.15		
		S			41-261-4110-001-000-0000	GRAINGER/JASON GREAVES	4,773.84		
		S			41-261-4110-013-000-0000	IDN HARDWARE SALES-	2,209.48		
		S			41-261-4110-013-000-0000	THE HOME DEPOT 2737/KEIFER	68.64		
		S			41-261-4110-013-000-0000	THE HOME DEPOT #2737/JEFFREY P	79.50		
		S			41-261-4110-013-000-0000	THE HOME DEPOT 2737/STEPHEN	467.14		
		S			41-261-4110-013-000-0000	THE HOME DEPOT 2737/STEPHEN	42.20		
		S			41-261-4110-020-000-0000	GRAINGER/JASON GLINSKI	548.52		
		S			41-261-4110-020-000-0000	GRAINGER/JASON GLINSKI	514.19		
		S			41-261-4110-020-000-0000	PROSOURCE OF	81.32		
		S			41-261-4110-022-000-0000	COCHRANE SUPPLY AND	802.21		
		S			41-261-4110-022-000-0000	IDN HARDWARE SALES-	686.84		
		S			41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	372.06		
		S			41-261-4110-022-000-0000	COCHRANE SUPPLY AND	1,136.95		
		S			41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	1,787.72		
		Q			41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	(29.00)		
		Q			41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	(39.00)		

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					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/NANCY	(11,836.99)	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/NANCY	16,567.47	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/NANCY	12,350.99	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/NANCY	15,114.97	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	(300.24)	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/NANCY	(15,898.97)	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	5,343.21	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	6,865.00	
					A	61-296-7920-022-629-0000	ETSY.	181.26	
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	147.00	
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	2,000.00	
					A	61-296-7920-022-631-0000	LS TUTUS AND TENDUS/ASHLEY	253.76	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	753.15	
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	92.00	
					A	61-296-7920-022-686-0000	MEIJER # 032/MARY WARRA	69.96	
					A	61-296-7920-022-801-0000	DAIRY QUEEN #44943/BARBARA	86.98	
					A	61-296-7920-022-801-0000	NOVI CONEY ISLAND/DONALD	73.59	
					A	61-296-7920-022-801-0000	SAMSClub #6657/BARBARA	420.23	
					A	61-296-7920-022-801-0000	NOVI CONEY ISLAND/DONALD	77.37	
					A	61-296-7920-022-814-0000	MID AMERICA/DONALD	1,330.00	
					A	61-296-7920-022-821-0000	MAKING WAVES CUSTOM	341.96	
					A	61-296-7920-099-980-0000	FIRST FOR INSPIRATION/ASHLEY B	2,080.00	167,839.23

Sub Total: \$167,839.23

ACH CHECKS

A00425	08/06/25	10915	LOGISTICS INC DBA RELIABLE	17876 C	G	11-261-3430-060-000-0000	POSTAGE	371.52	371.52
A00426	08/06/25	11125	FIRE SYSTEMS OF MICHIGAN INC	17822 C	G	11-261-4120-013-000-0000	EQUIPMENT REPAIRS	247.50	
				17824 C	G	11-261-4120-013-000-0000	EQUIPMENT REPAIRS	62.50	
				17815 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	515.95	
				17814 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	302.50	
				17825 C	G	11-261-4120-052-000-0000	EQUIPMENT REPAIRS	87.50	
				17823 C	G	11-261-4120-052-000-0000	EQUIPMENT REPAIRS	247.50	1,463.45
A00427	08/06/25	11392	ENVIRO-CLEAN SERVICES INC	17884 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	13,147.16	
				17884 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				17884 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				17884 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				17884 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				17884 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				17884 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17884 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				17884 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				17884 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				17884 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				17884 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				17884 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				17884 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	231,822.17
A00428	08/06/25	13018	THRUN LAW FIRM P.C.	17901 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	7,705.00	7,705.00
A00429	08/06/25	15286	SME	17878 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,585.10	
				17877 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	5,802.60	
				17879 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	1,330.13	
				17881 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,495.25	
				17890 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	3,040.95	
				17882 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	7,881.67	
				17880 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	14,460.33	44,596.03
A00430	08/06/25	16434	BIGHAM, EILEEN	17904 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,389.60	4,389.60
A00431	08/06/25	18607	AMAZON CAPITAL SERVICES INC.	17867 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	45.74	
				17871 C	G	11-113-5114-022-000-0000	TEACHING SUPPLIES -	29.73	
				17872 C	G	11-113-5114-022-000-9122	TEACHING SUPPLIES -	27.60	
				17865 C	G	11-113-5115-022-000-9122	TEACHING SUPPLIES -	75.27	
				17863 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	80.92	
				17874 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	35.26	
				17870 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	39.14	
				17866 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	15.60	
				17864 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	19.99	
					G	11-113-5118-022-000-0000	TEACHING SUPPLIES - MATH C	(12.80)	
					G	11-113-5118-022-000-9122	CREDIT MEMO 1WTK-9XCL-JX7J	(7.75)	
					G	11-113-5118-022-000-9122	TEACHING SUPPLIES - SCIENCE	(18.66)	
					G	11-113-5118-022-000-9122	TEACHING SUPPLIES - SCIENCE	(13.17)	
				17869 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	21.90	
				17916 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	672.03	
				17913 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	59.10	
				17857 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	1,506.40	
				17834 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	49.96	
					G	11-229-7910-099-000-0000	MISC EXPENSE - THERAPY DOGS	(22.78)	
				17827 C	G	11-232-5990-001-000-0000	MISC SUPPLIES	319.60	
				17828 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	20.99	
				17889 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	5,174.16	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17888 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	891.68	
				17868 C	J	21-127-5110-022-593-3440	TEACHING SUPPLIES -	22.88	
				17914 C	J	21-222-5310-014-000-9349	EDUCATIONAL MEDIA	2,442.59	
				17915 C	J	21-222-5310-014-000-9349	EDUCATIONAL MEDIA	55.74	
				17873 C	A	61-296-7920-022-675-0000	ADMIN HS	295.68	11,826.80
A00432	08/06/25	20278	KAUKAB LLC	17908 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,755.00	1,755.00
A00433	08/06/25	20462	ENTECH MEDICAL STAFFING	17792 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	
				17838 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	3,024.00
A00434	08/06/25	20958	CRITICAL RESPONSE GROUP INC	17829 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	4,815.00	4,815.00
A00435	08/06/25	21451	MICHAEL LANCE DBA EXCELANCE	17833 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00436	08/06/25	21598	CAPITAL CONSULTANTS INC DBA	17826 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	5,000.00	5,000.00
A00437	08/13/25	10176	AVENTRIC TECHNOLOGIES LLC	17924 C	G	11-213-5990-099-015-0000	MISC SUPPLIES - NURS	10,240.00	10,240.00
A00438	08/13/25	10469	ADVANCED LIGHTING AND SOUND	17981 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	15,216.15	15,216.15
A00439	08/13/25	11047	POWER VAC OF MICHIGAN LLC	17987 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	370.88	
				17987 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	370.88	
				17987 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	370.88	
				17987 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	370.88	
				17987 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	370.88	
				17987 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	741.72	
				17990 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	3,954.00	
				17987 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	370.88	
				17991 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	5,243.00	
				17988 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,359.99	14,523.99
A00440	08/13/25	12416	THE BEST DEALS FOR YOU LLC	18006 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,320.00	1,320.00
A00441	08/13/25	16434	BIGHAM, EILEEN	18003 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,103.40	4,103.40
A00442	08/13/25	16574	PREMIER RELOCATIONS LLC	17982 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	3,890.00	3,890.00
A00443	08/13/25	17516	INCWEBS INC	17934 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	1,680.00	1,680.00
A00444	08/13/25	18607	AMAZON CAPITAL SERVICES INC.	17948 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	100.95	
				17975 C	G	11-125-5110-011-000-9611	TEACHING SUPPLIES -	11.38	
				17975 C	G	11-125-5110-012-000-9611	TEACHING SUPPLIES -	66.85	
				17973 C	G	11-125-5110-012-000-9611	TEACHING SUPPLIES -	63.37	
				17975 C	G	11-125-5110-013-000-9611	TEACHING SUPPLIES -	138.38	
				17975 C	G	11-125-5110-015-000-9611	TEACHING SUPPLIES -	8.48	
					G	11-221-5110-001-000-9611	TEACHING SUPPLIES - PD CM# 1X	(20.00)	
				17928 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	39.14	
				17993 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	33.98	
				17995 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	444.77	
				17927 C	G	11-283-7910-001-000-0000	MISC EXPENSE	28.49	

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				17939 C	G	11-293-5910-022-000-0000	OFFICE SUPPLIES	73.32	
				17940 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	4.68	
				17943 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	8.84	
				17960 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	17.53	
				17949 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	979.96	
				17973 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	12.99	
				17972 P	J	21-221-5110-099-000-3071	TEACHING SUPPLIES-CM 1LQT-	(9.49)	
				17972 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	113.01	
				17974 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	96.97	
				17956 C	C	21-297-5640-099-000-9255	NON FOOD EXPENSE- LI	25.17	
				17953 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	144.14	
				17954 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	15.80	
				17955 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	23.94	
				17963 C	A	61-296-7920-022-814-0000	V POM PON	155.00	
				17961 C	A	61-296-7920-022-814-0000	V POM PON	520.46	
				17978 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	380.66	
				17962 C	A	61-296-7920-022-833-0000	BOWLING CO-ED	162.84	3,641.61
A00445	08/13/25	20278	KAUKAB LLC	18004 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,895.00	2,895.00
A00446	08/13/25	20462	ENTECH MEDICAL STAFFING	17958 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00447	08/21/25	10591	AQUATIC SOURCE LLC	18051 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	948.11	
				18052 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	1,281.00	2,229.11
A00448	08/21/25	11047	POWER VAC OF MICHIGAN LLC	18053 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	2,778.32	2,778.32
A00449	08/21/25	11125	FIRE SYSTEMS OF MICHIGAN INC	18047 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	302.50
A00450	08/21/25	12976	SUPERIOR GROUNDCOVER INC	17676 P	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	32,572.50	32,572.50
A00451	08/21/25	18009	PREMIER PEST MANAGEMENT	18077 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	57.00	
				18077 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	14.00	
				18077 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				18077 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				18077 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				18077 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				18077 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				18077 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				18077 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				18077 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	328.00	
				18077 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				18077 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	716.00
A00452	08/21/25	18607	AMAZON CAPITAL SERVICES INC.	18119 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	14.99	
				18121 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	237.99	

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Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				18120	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	65.76	
				18118	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	104.28	
				18104	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	22.53	
				18105	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	274.01	
				18101	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	6.99	
				18099	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	182.29	
				18098	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	51.90	
				18136	C	G 11-111-5110-015-000-0000	TEACHING SUPPLIES	254.60	
				18153	C	G 11-111-5110-015-000-0000	TEACHING SUPPLIES	5.99	
				18152	C	G 11-111-5110-015-000-0000	TEACHING SUPPLIES	31.70	
				18097	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	103.00	
				18102	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	48.63	
				18100	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	19.62	
				18150	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	95.92	
				18151	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	36.99	
				18147	C	G 11-113-5114-022-000-0000	TEACHING SUPPLIES -	135.15	
				18148	C	G 11-113-5118-022-000-0000	TEACHING SUPPLIES -	412.39	
				18149	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	482.45	
				18155	C	G 11-231-5990-001-000-0000	MISC SUPPLIES	86.02	
				18154	C	G 11-232-5990-001-000-0000	MISC SUPPLIES	38.14	
				18107	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	14.92	
				18108	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	19.99	
				18106	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	107.13	
				18138	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	414.89	
				18139	C	G 11-261-5990-001-000-0000	MISC SUPPLIES	9.69	
				18142	C	G 11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	25.98	
				18137	C	G 11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	14.01	
				18141	C	G 11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	49.45	
				18050	C	G 11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	69.97	
				18055	C	G 11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	13.99	
				18140	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	98.19	
				18115	C	G 11-283-5910-001-000-0000	OFFICE SUPPLIES	66.21	
				18145	C	G 11-293-5910-022-000-0000	OFFICE SUPPLIES	18.71	
				18146	C	G 11-293-5990-022-000-0000	MISC SUPPLIES	11.93	
				18024	C	J 21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	213.62	
				18025	C	J 21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	151.33	
				18025	C	J 21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	151.33	
				18024	C	J 21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	213.62	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				18024	C	J 21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	213.62	
				18025	C	J 21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	151.33	
				18025	C	J 21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	151.33	
				18024	C	J 21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	213.62	
				18024	C	J 21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	213.62	
				18025	C	J 21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	151.33	
				18025	C	J 21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	151.33	
				18024	C	J 21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	213.62	
				18024	C	J 21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	213.62	
				18025	C	J 21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	151.33	
				18025	C	J 21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	151.33	
				18024	C	J 21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	213.62	
				18024	C	J 21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	213.66	
				18025	C	J 21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	151.35	
				18023	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	47.97	
				18087	C	A 61-296-7920-022-810-0000	FOOTBALL	49.96	
				18088	C	A 61-296-7920-022-810-0000	FOOTBALL	316.01	
				18144	C	A 61-296-7920-022-814-0000	V POM PON	59.94	
				18143	C	A 61-296-7920-022-814-0000	V POM PON	114.64	7,519.53
A00453	08/21/25	20382	ADVANCED TURF SOLUTIONS INC	18076	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	748.80	
				18076	C	G 11-261-5993-020-000-0000	MISC SUPPLIES - GROU	748.81	
				18076	C	R 21-261-5993-060-000-9200	MISC SUPPLIES - GROU	499.21	1,996.82
A00454	08/21/25	20462	ENTECH MEDICAL STAFFING	18030	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,512.00	1,512.00
A00455	08/21/25	21521	PEOPLE DRIVEN TECHNOLOGY	18036	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	30,957.00	30,957.00
A00456	08/21/25	27006	INTERIOR SYSTEMS CONTRACT	18027	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,446.98	2,446.98
A00457	08/27/25	11502	NATIONAL BUSINESS SUPPLY INC	16173	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	85,175.00	85,175.00
A00458	08/27/25	11835	ARBITER TRUST ACCOUNT	18280	C	G 11-293-3190-022-000-0000	ARBITER SPORTS	45,000.00	45,000.00
A00459	08/27/25	12346	MARSHALL MUSIC	17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	179.28	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	82.24	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	80.74	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675	P	G 11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675	P	G 11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	52.24	685.70
A00460	08/27/25	16574	PREMIER RELOCATIONS LLC	18204	C	Q 41-456-6225-001-000-9044	BUILDING IMPROVEMENT	15,488.50	15,488.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00461	08/27/25	18004	SONITROL GREAT LAKES -	18203 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	335.00	335.00
A00462	08/27/25	18607	AMAZON CAPITAL SERVICES INC.	18180 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	86.98	
				18179 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	25.94	
				18178 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	11.33	
				18182 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	168.46	
				18181 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	22.48	
				18224 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	247.95	
				18232 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	104.93	
				18223 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	175.52	
				18209 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	110.39	
				18217 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	31.77	
				18230 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	29.11	
				18222 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	96.48	
				18243 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	100.87	
				18225 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.99	
				18246 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	49.20	
				18240 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	49.33	
				18227 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	107.12	
				18244 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	93.57	
				18286 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	42.34	
				18282 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	55.54	
				18241 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	320.75	
				18228 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	62.37	
				18233 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	489.18	
				18231 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	17.12	
				18226 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	4.99	
				18213 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	103.83	
				18229 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	36.33	
				18272 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	15.04	
				18276 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	8.89	
				18271 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	25.21	
				18278 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	69.04	
				18277 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	51.96	
				18274 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	75.17	
				18212 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	11.49	
				18218 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	29.96	
				18238 C	G	11-125-5110-011-000-9611	TEACHING SUPPLIES -	17.99	
				18235 C	G	11-125-5110-011-000-9611	TEACHING SUPPLIES -	218.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				18237	C	G 11-125-5110-011-000-9611	TEACHING SUPPLIES -	307.72	
				18237	C	G 11-125-5110-012-000-9611	TEACHING SUPPLIES -	201.55	
				18235	C	G 11-125-5110-012-000-9611	TEACHING SUPPLIES -	189.88	
				18238	C	G 11-125-5110-012-000-9611	TEACHING SUPPLIES -	71.96	
				18236	C	G 11-125-5110-012-000-9611	TEACHING SUPPLIES -	86.28	
				18236	C	G 11-125-5110-013-000-9611	TEACHING SUPPLIES -	215.70	
				18238	C	G 11-125-5110-013-000-9611	TEACHING SUPPLIES -	17.99	
				18235	C	G 11-125-5110-013-000-9611	TEACHING SUPPLIES -	50.15	
				18237	C	G 11-125-5110-013-000-9611	TEACHING SUPPLIES -	18.33	
				18237	C	G 11-125-5110-014-000-9611	TEACHING SUPPLIES -	316.00	
				18235	C	G 11-125-5110-014-000-9611	TEACHING SUPPLIES -	37.39	
				18235	C	G 11-125-5110-015-000-9611	TEACHING SUPPLIES -	170.39	
				18238	C	G 11-125-5110-015-000-9611	TEACHING SUPPLIES -	17.99	
				18237	C	G 11-125-5110-015-000-9611	TEACHING SUPPLIES -	310.81	
						G 11-221-5910-001-000-9611	OFFICE SUPPLIES cm # 1QY6-V9X	(33.15)	
				18215	C	G 11-222-5990-018-000-0000	MISC SUPPLIES - MEDI	69.99	
				18183	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	22.95	
				18185	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	233.36	
				18251	C	G 11-293-4120-022-000-0000	EQUIPMENT REPAIRS	203.85	
				18270	C	G 11-293-5910-022-000-0000	OFFICE SUPPLIES	19.04	
				18269	C	G 11-293-5910-022-000-0000	OFFICE SUPPLIES	43.83	
				18268	C	G 11-293-5910-022-000-0000	OFFICE SUPPLIES	89.98	
				18211	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	52.33	
				18216	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	37.99	
				18214	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	39.99	
				18288	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	58.11	
				18289	C	C 21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	31.97	
				18283	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	50.36	
				18285	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	66.10	
				18287	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	7.99	
				18284	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	138.06	
				18275	C	A 61-296-7920-022-637-0000	CLUB FEES	146.90	
				18279	C	A 61-296-7920-022-686-0000	STUDENT COUNCIL	875.46	
				18267	C	A 61-296-7920-022-775-0000	REGISTRATION	25.38	
				18247	C	A 61-296-7920-022-805-0000	CHEER	217.04	
				18245	C	A 61-296-7920-022-814-0000	V POM PON	37.95	7,639.43
A00463	08/27/25	20382	ADVANCED TURF SOLUTIONS INC	18191	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	1,171.10	
				18191	C	G 11-261-5993-020-000-0000	MISC SUPPLIES - GROU	1,951.83	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				18191 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	2,732.56	
				18191 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	316.88	
				18191 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	1,951.83	8,124.20
A00464	08/27/25	20462	ENTECH MEDICAL STAFFING	18205 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	1,728.00
							Sub Total:	\$624,864.64	
							Register Total:	\$3,065,490.70	

JP MORGAN/CHASE					
PCARD CYCLE 08/01/2025-08/31/2025					
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	11-221-7410-001-000-9611	99.00	08/15/2025	FSP*MPAAA	MPAAA MEMBERSHIP
ABRAHAM, JACQUELINE	11-221-3220-001-000-9611	450.00	08/15/2025	FSP*MPAAA	MPAAA CONFERENCE FEE
ABRAHAM, JACQUELINE Total		549.00			
BAKER, ROBERT	11-241-5990-020-000-0000	498.48	08/11/2025	SAMS CLUB #6657	FIRST DAY OF SCHOOL STUDENT/STAFF TREATS
BAKER, ROBERT	11-241-5990-020-000-0000	11.68	08/11/2025	SAMSCLUB #6657	STAFF TREATS FOR FIRST DAY
BAKER, ROBERT	11-241-5990-020-000-0000	21.20	08/13/2025	FIVE BELOW 568	STAFF FIRST DAY ACTIVITIES
BAKER, ROBERT Total		531.36			
BOBOIGE, JACQUELINE	11-221-3220-013-000-9611	460.10	08/05/2025	FSP*MISSION POINT	ALICE KAZEE BOOKING
BOBOIGE, JACQUELINE	11-221-3220-012-000-9611	460.10	08/05/2025	FSP*MISSION POINT	JOI DANFORTH BOOKING
BOBOIGE, JACQUELINE	11-221-3220-014-000-9611	460.10	08/07/2025	FSP*MISSION POINT	JENNIFER MURPHY BOOKING
BOBOIGE, JACQUELINE	11-221-3220-011-000-9611	460.10	08/07/2025	FSP*MISSION POINT	KATY DINKELMANN BOOKING
BOBOIGE, JACQUELINE	11-221-3220-018-000-9611	460.10	08/07/2025	FSP*MISSION POINT	LISA FENCHEL BOOKING
BOBOIGE, JACQUELINE	11-221-3220-018-000-9611	460.10	08/07/2025	FSP*MISSION POINT	JOHN BRICKEY BOOKING
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	879.40	08/08/2025	TST*LEVANTINE GRILL	WELCOME BACK WEEK 8/19 FACILITATORS LUNCH
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	267.82	08/15/2025	STAPLS7662814572000001	DEERFIELD
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	296.02	08/15/2025	STAPLS7662814572000001	NOVI WOODS
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	253.72	08/15/2025	STAPLS7662814572000001	ORCHARD HILLS
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	296.02	08/15/2025	STAPLS7662814572000001	PARKVIEW
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	296.02	08/15/2025	STAPLS7662814572000001	VILLAGE OAKS
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	100.31	08/20/2025	BENITO S CAFE	WELCOME BACK WEEK 8/19 FACILITATORS LUNCH ROAR
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	8.99	08/20/2025	GFS STORE #1985	SILVERWARE FOR FACILITATOR LUNCH.
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	704.00	08/25/2025	QDOBA 2823 ONLINE	WELCOME BACK WEEK 8/21 FACILITATOR LUNCH
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	267.82	08/25/2025	STAPLS7911645617000001	DEERFIELD
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	296.02	08/25/2025	STAPLS7911645617000001	NOVI WOODS
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	253.72	08/25/2025	STAPLS7911645617000001	ORCHARD HILLS
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	296.02	08/25/2025	STAPLS7911645617000001	PARKVIEW
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	296.02	08/25/2025	STAPLS7911645617000001	VILLAGE OAKS
BOBOIGE, JACQUELINE Total		7272.50			
BOOTZ, ASHLEY	61-296-7920-099-984-0000	4549.00	08/04/2025	FIRST FOR INSPIRATION	8 TEAMS FIRST LEGO CHALLENGE REGISTRATION
BOOTZ, ASHLEY	11-293-5910-022-000-0000	155.07	08/05/2025	STAPLES 00115659	FOLDERS AND SUPPLIES FOR COACHES MEETING
BOOTZ, ASHLEY	61-296-7920-022-809-0000	1700.00	08/06/2025	STRIKE VISUALS	NOVI TRACK AND FIELD TENTS
BOOTZ, ASHLEY	61-296-7920-022-824-0000	3286.43	08/06/2025	STRIKE VISUALS	NOVI TRACK AND FIELD TENTS
BOOTZ, ASHLEY	11-293-7410-022-000-0000	57.20	08/08/2025	MIAAA MEMBERSHIP	BOOTZ MEMBERSHIP FEES FOR MIAAA
BOOTZ, ASHLEY	11-293-7910-022-000-0000	407.04	08/14/2025	KIEFER AQUATICS	REPLACEMENT LAP COUNTERS FOR SWIM
BOOTZ, ASHLEY	61-296-7920-022-827-0000	573.46	08/15/2025	OLIVE GARDEN 0021330	VOLLEYBALL LOCK IN TEAM DINNER
BOOTZ, ASHLEY	11-293-5910-022-000-0000	28.92	08/18/2025	MEIJER # 054	WATER FOR GOLF CARTS AND OFFICE SUPPLIES
BOOTZ, ASHLEY	11-293-3220-022-000-0000	156.00	08/20/2025	MIAAA MEMBERSHIP	MIAAA CONFERENCE REGISTRATION FOR BOOTZ
BOOTZ, ASHLEY	11-293-3220-022-000-0000	121.00	08/21/2025	GRAND TRAVERSE RESORT	DEPOSIT FOR MIAAA CONFERENCE IN MARCH
BOOTZ, ASHLEY	61-296-7920-022-821-0000	1234.00	08/21/2025	MAKING WAVES USA	GIRLS SWIM CAPS
BOOTZ, ASHLEY	61-296-7920-099-984-0000	875.00	08/22/2025	FIRST FOR INSPIRATION	3 TEAMS FIRST LEGO CHALLENGE REGISTRATION
BOOTZ, ASHLEY Total		13143.12			
BRASIL, SANDRA	11-283-5990-001-000-0000	424.00	08/06/2025	YETI 1-833-225-9384	YEARS OF SERVICE AWARD
BRASIL, SANDRA	11-283-3450-001-000-0000	7500.00	08/14/2025	OPTIMIZE HIRE	RENEWAL HIRING SCREENER SOFTWARE
BRASIL, SANDRA	11-113-5111-022-000-0000	4026.42	08/15/2025	MATHESON TRIGAS IGG	HS MATERIALS LAB
BRASIL, SANDRA	11-225-3490-001-000-0000	193.92	08/18/2025	AT&T *PAYMENT	INTERNET FOR JAPANESE/TECH
BRASIL, SANDRA	11-252-3220-001-000-0000	105.00	08/18/2025	MICHIGAN SCHOOL BUSINE	WEBINAR FEE
BRASIL, SANDRA	11-252-3220-001-000-0000	105.00	08/18/2025	MICHIGAN SCHOOL BUSINE	WEBINAR CONFERENCE
BRASIL, SANDRA	11-283-5990-001-000-0000	945.48	08/19/2025	BAUDVILLE INC.	YEARS OF SERVICE AWARDS
BRASIL, SANDRA Total		13299.82			
BRATNEY, BETHANY	11-222-5990-022-000-0000	134.34	08/12/2025	BOOK OUTLET	NEW MATERIALS FOR SCHOOL LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	266.52	08/12/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR SCHOOL LIBRARY

BRATNEY, BETHANY	11-222-5990-022-000-0000	58.80	08/14/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR SCHOOL LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	106.08	08/29/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR SCHOOL LIBRARY
BRATNEY, BETHANY Total		565.74			
BROWN, ALAINA	11-113-5110-022-000-9614	285.00	08/29/2025	INTHINKING, SL	IB FRENCH TEACHING MATERIALS
BROWN, ALAINA	21-127-7410-022-000-9349	285.00	08/29/2025	INTHINKING, SL	IB BUSINESS SUPPORT
BROWN, ALAINA Total		570.00			
BUETER, JENNIFER	11-232-7910-001-000-0000	102.95	08/01/2025	CSP*FULL THROTTLE NOVI	STAFF WELCOME BACK
BUETER, JENNIFER	11-232-7910-001-000-0000	1046.20	08/05/2025	CONTAINERSTORENOVI	ADMINISTRATOR OFFICES FURNISHINGS
BUETER, JENNIFER	11-232-7910-001-000-0000	2815.03	08/13/2025	THE MASTER TEACHER	EMPLOYEE SERVICE ANNIVERSARY GIFTS
BUETER, JENNIFER	11-232-7910-001-000-0000	141.46	08/15/2025	SAMSLUB #6657	BEVERAGES FOR BOARD MEMBERS AND GUESTS.
BUETER, JENNIFER	11-232-7910-001-000-0000	36.57	08/27/2025	CANVA* I04620-58580328	NCSD NEW ESB BOARD ROOM RIBBON
BUETER, JENNIFER Total		4142.21			
BYRON, KACY	11-113-5117-022-000-0000	93.65	08/27/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY Total		93.65			
DAHMEN, COHL	11-261-5992-011-000-0000	7.96	08/01/2025	SQ *BRIGHTSOURCE LIGHT	VO ELECTRICAL SHUNTED SOCKETS
DAHMEN, COHL	11-261-5992-015-000-0000	7.96	08/01/2025	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL SHUNTED SOCKETS
DAHMEN, COHL	11-261-5992-060-000-0000	18.00	08/06/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - FLEXCO
DAHMEN, COHL	11-261-5992-060-000-0000	2.26	08/07/2025	CES 264	MTCE ELECTRICAL STOCK - GFCI RECEPT COVER
DAHMEN, COHL	11-261-5992-052-000-0000	39.16	08/07/2025	MADISON ELECTRIC COMPA	ECEC ELECTRICAL FLEX CON FOR KITCHEN
DAHMEN, COHL	11-261-5992-060-000-0000	524.25	08/08/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - LAMPS BALLAST
DAHMEN, COHL	11-261-5992-060-000-0000	296.20	08/08/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - LAMPS SYLVANIA CLEAR 400W
DAHMEN, COHL	11-261-5992-022-000-0000	973.10	08/11/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL BALLASTS AND SHUNTED SOCKETS
DAHMEN, COHL	11-261-5992-022-000-0000	1048.50	08/13/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL LAMPS BALLAST BYPASS 1800 LUMENS
DAHMEN, COHL	11-261-5992-060-000-0000	179.93	08/15/2025	CES 264	MTCE ELECTRICAL STOCK - TAPE, CONN MODEL RED, WIRE
DAHMEN, COHL	11-261-5992-070-000-0000	347.92	08/18/2025	GRAINGER	TRANSPR BUS WASH OUTDOOR SURFACE MOUNT
DAHMEN, COHL	11-261-5992-020-000-0000	202.80	08/22/2025	GRAINGER	MS ELECTRICAL HEAVY DUTY ELECTRICAL OUTLET
DAHMEN, COHL	41-261-4110-014-000-0000	224.75	08/22/2025	SQ *BRIGHTSOURCE LIGHT	PV ELECTRICAL EXTERIOR LED LAMPS
DAHMEN, COHL	11-261-5992-060-000-0000	224.75	08/22/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL EXTERIOR LAMP STOCK
DAHMEN, COHL	11-261-5992-018-000-0000	530.96	08/27/2025	MADISON ELECTRIC COMPA	NOVUS ELECTRICAL CENTER PUMP
DAHMEN, COHL	11-261-5992-060-000-0000	164.70	08/27/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK PHILIPS LUMENS
DAHMEN, COHL	11-261-5992-020-000-0000	164.70	08/27/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL PHILIPS LUMENS
DAHMEN, COHL	11-261-5992-018-000-0000	45.87	08/28/2025	MADISON ELECTRIC COMPA	NM ELECTRICAL REPAIR OF SOCCER PUMP
DAHMEN, COHL	11-261-5992-018-000-0000	58.67	08/28/2025	MADISON ELECTRIC COMPA	NM ELECTRICAL REPAIR OF SOCCER PUMP
DAHMEN, COHL Total		5062.44			
DINKELMANN, KATY	11-241-5910-011-000-0000	39.95	08/13/2025	WM SUPERCENTER #5048	SCHOOL-WIDE SUPPLIES
DINKELMANN, KATY	11-241-5910-011-000-0000	32.89	08/25/2025	THE HOME DEPOT 2724	SCHOOL-WIDE SUPPLIES
DINKELMANN, KATY Total		72.84			
DIROFF, MATTHEW	11-113-5113-022-000-9123	750.00	08/04/2025	SWEETWATER SOUND	ELECTRIC CELLO FOR MARCHING BAND SHOW
DIROFF, MATTHEW	11-113-5113-022-000-9123	759.00	08/04/2025	SWEETWATER SOUND	ELECTRIC CELLO FOR MARCHING BAND SHOW
DIROFF, MATTHEW	11-113-7410-022-000-0000	206.00	08/07/2025	ULTIMATEDRILLBOOK.COM	LICENSING FEES FOR MARCHING BAND DRILL
DIROFF, MATTHEW	11-113-5113-022-000-9123	137.59	08/11/2025	LITTLE CAESARS #0057	PIZZA- MARCHING BAND - WILL BE PAID BY PTO
DIROFF, MATTHEW	11-113-7410-022-000-0000	145.98	08/18/2025	DROPSIN	LICENSING FEES FOR MARCHING BAND
DIROFF, MATTHEW Total		1998.57			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	-2.30	08/01/2025	CRYSTAL MTN - H LODGIN	MTCE SALES TAX CREDIT
DRAGOO, MICHAEL	11-261-5992-001-000-0000	68.56	08/14/2025	THE HOME DEPOT 2737	ESB EXTENSION CORDS
DRAGOO, MICHAEL	11-261-3220-060-000-0000	385.00	08/21/2025	MICHIGAN SCHOOL BUSINE	MTCE DIRECTOR FALL CONFERENCE
DRAGOO, MICHAEL	11-261-4910-060-000-0000	204.24	08/21/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL Total		655.50			
DUQUETTE, EDWARD	11-261-5993-013-000-0000	239.20	08/04/2025	MENARDS WIXOM MI	NW GROUNDS BENCH CONCRETE
DUQUETTE, EDWARD	11-261-5993-013-000-0000	29.20	08/04/2025	THE HOME DEPOT 2737	NW BENCHES - STUDS
DUQUETTE, EDWARD	11-261-4220-060-000-0000	484.90	08/06/2025	CHET S RENT ALL - NOVI	MTCE EQUIPEMENT RENTAL FOR NW BENCH INSTALLATION
DUQUETTE, EDWARD	11-261-5980-060-000-0000	162.08	08/06/2025	LAWSON PRODUCTS	MTCE TOOLSHED REPLENSHMENT
DUQUETTE, EDWARD	11-261-5992-052-000-0000	25.00	08/06/2025	TOWN & COUNTRY SIDING	ECEC BUILDING FASCIA

DUQUETTE, EDWARD	41-261-4110-022-000-0000	1048.71	08/07/2025	IDN HARDWARE SALES-INC	HS FIRE DOOR CLOSER SF PG 24 & 31
DUQUETTE, EDWARD	11-261-5993-013-000-0000	-85.12	08/07/2025	MENARDS WIXOM MI	NW GROUNDS BENCH CONCRETE RETURN
DUQUETTE, EDWARD	11-261-5992-001-000-0000	180.00	08/14/2025	IN *MEMTECH ACOUSTICAL	NEW ESB BOARD RM TECH OFFICE SOUND DEFANING
DUQUETTE, EDWARD	11-261-5992-011-000-0000	19.63	08/22/2025	THE HOME DEPOT 2737	VO CARPENTRY CEILING GRID CLIPS
DUQUETTE, EDWARD	41-261-4110-001-000-0000	757.12	08/26/2025	IDN HARDWARE SALES-INC	ESB DOOR HOLD OPEN ARM SF PG 24
DUQUETTE, EDWARD	11-261-5992-018-000-0000	42.95	08/27/2025	DECKER EQUIP SCHOOL FI	NM LOCKER REPAIR
DUQUETTE, EDWARD	11-261-5990-022-000-0000	204.00	08/28/2025	MICHAELS STORES 3744	HS SENIOR PICTURE FRAME
DUQUETTE, EDWARD	11-261-5992-023-000-0000	26.50	08/28/2025	REDFORD LOCK SECURITY	ROAR KEY FOR STORAGE ROOM
DUQUETTE, EDWARD Total		3134.17			
ERICKSON, TODD	11-222-5310-018-000-0000	124.29	08/26/2025	FOLLETT SCHOOL SOLUTIO	BOOKS
ERICKSON, TODD	11-222-7410-018-000-0000	50.00	08/27/2025	WAYNE RESA	REGISTRATION
ERICKSON, TODD Total		174.29			
EVANS, KELLY	11-229-7910-099-000-0000	51.11	08/06/2025	HILLS PET H	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		51.11			
FENCHEL, LISA	11-241-3210-018-000-0000	160.68	08/05/2025	SHEPLERS MACKINAC ISLA	TRAVEL FOR ADMIN CONFERENCE IN MACKINAW
FENCHEL, LISA Total		160.68			
FRANCIS, RYAN	11-221-3220-015-000-9611	51.50	08/05/2025	SHEPLERS MACKINAC ISLA	ADMIN CONFERENCE IN MACKINAW
FRANCIS, RYAN	11-221-3220-015-000-9611	466.10	08/07/2025	FSP*MISSION POINT	ADMIN CONFERENCE IN MACKINAW
FRANCIS, RYAN	61-296-7920-015-675-0000	144.56	08/11/2025	PAYPAL *LBAEWER	STAFF T-SHIRTS
FRANCIS, RYAN Total		662.16			
FULAR, JAMES	11-261-5993-060-000-0000	312.70	08/11/2025	SPRAYER DEPOT	MTCE GROUNDS EQUIPMENT MESH STRAINER AND PUMP
FULAR, JAMES	11-261-5993-060-000-0000	63.54	08/20/2025	NAPA AUTO M-2	MTCE GROUNDS TRACTOR CORE DEPOSIT AND BATTERY
FULAR, JAMES Total		376.24			
GLINSKI, JASON	11-261-5992-052-000-0000	75.93	08/01/2025	CES*CITY ELECTRIC	ECEC HVAC RU4
GLINSKI, JASON	41-261-4110-020-000-0000	-514.19	08/04/2025	GRAINGER	MS BOILER 1 & 2 AQUASTAT RETURN SF PG 13
GLINSKI, JASON	11-261-5992-060-000-0000	46.38	08/05/2025	GRAINGER	MTCE HVAC STOCK - FUSE
GLINSKI, JASON	11-261-5992-012-000-0000	3.33	08/06/2025	DOWNRIVER REFRIG SUP C	OH HVAC RTU 2 PVC SLIP
GLINSKI, JASON	11-261-5992-023-000-0000	1075.64	08/06/2025	GRAINGER	ROAR HVAC AHU WEST MOTOR AND FUSE
GLINSKI, JASON	11-261-5992-012-000-0000	9.03	08/07/2025	DOWNRIVER REFRIG SUP C	OH HVAC RTU1 P TRAP AND PVC
GLINSKI, JASON	11-261-5992-060-000-0000	21.87	08/11/2025	THE HOME DEPOT 2737	MTCE HVAC STOCK ENERGIZER BATTERY
GLINSKI, JASON	11-261-5992-060-000-0000	51.06	08/12/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC STOCK - CALGON CO2 CARTRIDGE
GLINSKI, JASON	11-261-5992-015-000-0000	95.18	08/12/2025	ETNA DISTRIBUTORS, LLC	DF SINK THERMOSTATIC MIXING VALVE IN ROOM 403
GLINSKI, JASON	11-261-5992-060-000-0000	36.48	08/13/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC STOCK - CALGON EVAP FRESH
GLINSKI, JASON	11-261-5992-060-000-0000	31.94	08/15/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC STOCK - NITROGEN REFIL TANK 40 CU FT
GLINSKI, JASON	11-261-5992-060-000-0000	293.59	08/19/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC STOCK - ACETLENE TANK
GLINSKI, JASON	11-261-5992-052-000-0000	1417.42	08/20/2025	GRAINGER	ECEC HVAC ERU 1 RETURN FAN FUSE AND MOTOR
GLINSKI, JASON	41-261-4110-012-000-0000	1821.84	08/20/2025	TRANE SUPPLY-113415	OH HVAC RTU 3 COIL FOR HEAT TRANSFER IN DUCT WORK
GLINSKI, JASON	11-261-5992-022-000-0000	138.46	08/26/2025	DOWNRIVER REFRIG SUP C	HS HVAC K1 HEAT PUMP COUPLER
GLINSKI, JASON Total		4603.96			
GORNY, KIMBERLY	11-111-7410-013-000-0000	340.00	08/08/2025	MEMSPA	ALICE'S PRINCIPAL DUES
GORNY, KIMBERLY	11-111-5110-013-000-0000	96.96	08/14/2025	HOBBY-LOBBY #645	BULLETIN BOARD FABRIC
GORNY, KIMBERLY	61-296-7920-013-675-0000	918.36	08/18/2025	SCHOOL SPECIALTY ECOMM	CLAY FOR ART
GORNY, KIMBERLY	11-111-5110-013-000-0000	81.48	08/18/2025	STAPLS7663030954000001	KINDERGARTEN BULLETIN BOARD
GORNY, KIMBERLY	11-111-5110-013-000-0000	264.00	08/21/2025	ROCHESTER 100 INC	CLASSROOM FOLDERS
GORNY, KIMBERLY Total		1700.80			
GREAVES, JASON	11-261-5980-060-000-0000	14.98	08/01/2025	MENARDS WIXOM MI	ESB SIGN MOUNTING TOOLS
GREAVES, JASON	41-456-6225-018-000-9044	240.24	08/21/2025	SAMSClub #6657	SUPPLIES FOR BOND CONSTRUCTION
GREAVES, JASON	41-456-6225-018-000-9044	1657.73	08/21/2025	THE HOME DEPOT #2737	FRIDGES FOR NEW BUILDING-ESB
GREAVES, JASON	41-456-6225-018-000-9044	-1657.73	08/25/2025	THE HOME DEPOT #2737	REFUND FOR ESB FRIDGES
GREAVES, JASON	41-456-6225-018-000-9044	1161.76	08/28/2025	THE HOME DEPOT #2737	BOND CONSTRUCTION SUPPLIES
GREAVES, JASON	41-456-6225-018-000-9044	2109.03	08/29/2025	MENARDS WIXOM MI	BOND CONSTRUCTION SUPPLIES
GREAVES, JASON Total		3526.01			
HARRIS, CHRISTINE	61-296-7920-022-675-0000	181.01	08/14/2025	BENITO S CAFE	ACADEMIC INTEGRITY PROCEDURE WORK SESSION LUNCH

HARRIS, CHRISTINE	61-296-7920-022-775-0000	1853.70	08/14/2025	COTTAGE INN - NOVI	FRESHMEN AND NEW TO NOVI STUDENT LUNCH
HARRIS, CHRISTINE Total		2034.71			
HENDERSON, BETH	11-252-5910-001-000-0000	120.40	08/04/2025	STAPLS7662195854000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-7410-001-000-0000	150.00	08/29/2025	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP RENEWAL - JULIE DINSMORE
HENDERSON, BETH	11-252-7410-001-000-0000	150.00	08/29/2025	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP RENEWAL - BETH HENDERSON
HENDERSON, BETH	11-252-7410-001-000-0000	150.00	08/29/2025	MICHIGAN SCHOOL BUSINE	MSBO MEMBERSHIP RENEWAL - LIZ CROSS
HENDERSON, BETH Total		570.40			
HERTRICH, MARINA	11-111-5116-018-000-0000	176.04	08/07/2025	J.W. PEPPER	VOCAL MUSIC SUPPLIES
HERTRICH, MARINA	11-111-5114-018-000-0000	405.00	08/11/2025	STAPLS7911557669000001	SCIENCE SUPPLIES
HERTRICH, MARINA	11-111-5119-018-000-0000	456.03	08/11/2025	STAPLS7911557669000001	READING SUPPLIES
HERTRICH, MARINA	11-111-5111-018-000-0000	809.10	08/18/2025	SCHOOL SPECIALTY ECOMM	CLAY FOR ART ROOM
HERTRICH, MARINA	11-111-4910-018-000-0000	49.95	08/20/2025	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	11-111-5114-018-000-0000	121.50	08/22/2025	STAPLS7663459872000001	SUPPLIES FOR SCIENCE
HERTRICH, MARINA	11-111-5114-018-000-0000	121.50	08/25/2025	STAPLS7663435176000001	SUPPLIES FOR SCIENCE
HERTRICH, MARINA	11-111-5111-018-000-0000	237.81	08/27/2025	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	165.00	08/29/2025	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	11-111-5112-018-000-9122	2819.20	08/29/2025	STAPLS7663700798000001	BUILDING SUPPLIES
HERTRICH, MARINA Total		5361.13			
HETTEL, ERIC	11-261-7410-060-000-0000	30.00	08/04/2025	MICHIGAN SCHOOL BUSINE	MSBO CERTIFICATION PROGRAM RENEWAL 5YR
HETTEL, ERIC	11-261-7410-060-000-0000	60.00	08/04/2025	MICHIGAN SCHOOL BUSINE	MSBO CERTIFICATION FINAL APPLICATION FEE
HETTEL, ERIC	11-261-3220-060-000-0000	385.00	08/21/2025	MICHIGAN SCHOOL BUSINE	MTCE ASST DIRECTOR MSBO FALL CONFERENCE
HETTEL, ERIC Total		475.00			
HOLLY, SHEILA	11-231-7410-001-000-0000	-125.00	08/21/2025	MASB	REFUND FOR DUES/FEES
HOLLY, SHEILA Total		-125.00			
HOSKINS, DIANE	61-296-7920-025-607-0000	294.33	08/12/2025	APPLE SPICE	REGISTRATION LUNCH
HOSKINS, DIANE	21-282-3510-025-000-3311	7959.80	08/13/2025	IN *1SOURCE, LLC	ADVERTISING - POSTCARDS
HOSKINS, DIANE	61-296-7920-025-607-0000	133.78	08/14/2025	BENITO S CAFE	VOLUNTEER / TEACHER ESL REGISTRATION
HOSKINS, DIANE	61-296-7920-025-607-0000	551.56	08/15/2025	SAMSClub.COM	VENDING, ESL CHILL ZONE SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	200.00	08/19/2025	EZCATER*BIG TOMMYS PAR	STAFF MEETING
HOSKINS, DIANE Total		9139.47			
HURLBURT, THOMAS	11-271-5790-070-000-0000	334.04	08/11/2025	THE HOME DEPOT 2737	SUPPLIES
HURLBURT, THOMAS	11-271-5730-070-000-0000	193.84	08/14/2025	DOWNRIVER REFRIG SUP C	SUPPLIES
HURLBURT, THOMAS Total		527.88			
HURT, KEIFER	11-261-5993-013-000-0000	85.12	08/04/2025	THE HOME DEPOT #2737	NW GROUNDS BENCH INSTALLATION GRAVEL
HURT, KEIFER	11-261-5992-060-000-0000	8.87	08/11/2025	THE HOME DEPOT 2737	MTCE SHOP SUPPLIES - BATTERIES AA
HURT, KEIFER	11-261-5992-013-000-0000	13.52	08/22/2025	FASTENAL COMPANY 01MID	NW CARPENTRY TRIANGLE DESK REPAIR
HURT, KEIFER Total		107.51			
JOB, STACEY	11-351-5990-052-000-9551	170.00	08/05/2025	BENITO S CAFE	SUMMER CAMP CARE
JOB, STACEY	11-119-5110-014-000-9670	19.26	08/05/2025	KROGER #366	SUMMER CAMP CARE
JOB, STACEY Total		189.26			
JODOIN, DEBRA	11-241-5990-020-000-0000	201.00	08/06/2025	STAPLES 00115659	POSTERS FOR CLASSROOMS
JODOIN, DEBRA	11-241-5990-020-000-0000	326.42	08/06/2025	STAPLES 00115659	SEE BELOW CREDIT.
JODOIN, DEBRA	11-241-5990-020-000-0000	-326.42	08/06/2025	STAPLES 00115659	SEE ABOVE CHARGE
JODOIN, DEBRA	11-241-5990-020-000-0000	227.37	08/07/2025	CARD MY YARD	WELCOME SIGN FOR REGISTRATION
JODOIN, DEBRA	11-241-5990-020-000-0000	107.95	08/08/2025	TST* BUDDY'S PIZZA - N	INTERVIEW LUNCH
JODOIN, DEBRA	11-241-5910-020-000-0000	367.20	08/14/2025	SCHOOL SPECIALTY ECOMM	COUNSELING SUPPLIES FOR STUDENT FOLDERS
JODOIN, DEBRA	11-112-5110-020-000-9122	1168.17	08/19/2025	LAB AIDS INC	SCIENCE SUPPLIES - SCIENCE BUDGET
JODOIN, DEBRA Total		2071.69			
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	41.16	08/04/2025	THE HOME DEPOT 2737	HS EAST BOILER CONDUIT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1287.60	08/07/2025	DOWNRIVER REFRIG SUP C	HS HVAC EF CHILLER #2 REFRIGERANT
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	3152.04	08/07/2025	TRANE SUPPLY-113415	DF HVAC CHILLER #2 REFRIGERANT
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	4.85	08/08/2025	GREAT LAKES ACE HDWE	ROAR HVAC AHU WEST FASTNERS
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	783.79	08/11/2025	GRAINGER	HS EAST BOILER #2 LOW WATER CUT OUT CONTROL

JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	11.57	08/12/2025	GRAINGER	HS BOILER HEATING PIPE INSULATION FOR SUPPLY LINE
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	292.43	08/12/2025	GRAINGER	HS BOILER HEATING PIPE SUPPLY LINE SF PG 12
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	15.00	08/12/2025	GRAINGER	MTCE HVAC TOOLS - MULTI BIT SCREWDRIVER
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	4.92	08/19/2025	DOWNRIVER REFRIG SUP C	OH HVAC ROOFTOP #3 SWEAT DUCER
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1040.50	08/22/2025	FERGUSON ENT, INC 2000	HS WATER HEATER CHECK VALVE
JORDAN, CHRISTOPHER	11-261-5992-014-000-0000	65.14	08/25/2025	GRAINGER	PV HVAC GYM AHU COGGED V-BELT
JORDAN, CHRISTOPHER Total		6699.00			
KAREN, DENNETT	11-271-5910-070-000-0000	212.54	08/01/2025	STAPLS7661979511000001	OFFICE SUPPLIES
KAREN, DENNETT Total		212.54			
KERR, MAKAYLA	11-111-5111-012-000-0000	104.20	08/14/2025	SCHOOL SPECIALTY ECOMM	CA-60 SUPPLIES
KERR, MAKAYLA	11-111-5110-012-000-0000	33.15	08/26/2025	DBC*BLICK ART MATERIAL	ART INVOICE
KERR, MAKAYLA Total		137.35			
LANDAU, DENISE	11-283-5610-001-000-0000	29.80	08/08/2025	WAL-MART #5893	NEW STAFF ORIENTATION - CANDY
LANDAU, DENISE	11-283-5610-001-000-0000	27.19	08/11/2025	WM SUPERCENTER #5893	NEW STAFF ORIENTATION - FOOD
LANDAU, DENISE	11-283-5610-001-000-0000	99.35	08/12/2025	PANERA BREAD #600667 O	NEW STAFF ORIENTATION - BREAKFAST
LANDAU, DENISE	11-283-3220-001-000-0000	750.00	08/28/2025	OAKLAND SC* OAKLAND SC	PROF DEVELOPMENT FOR MULTIPLE PEOPLE
LANDAU, DENISE Total		906.34			
LASH, NANCY	11-111-5110-014-000-0000	233.53	08/11/2025	STAPLS7911533122000001	GENERAL TEACHER/CLASSROOM SCHOOL SUPPLIES
LASH, NANCY	11-111-4910-014-000-0000	79.52	08/14/2025	GFL - ENV	SCHOOL RECYCLING
LASH, NANCY	11-111-5110-014-000-0000	44.55	08/14/2025	SCHOOL SPECIALTY ECOMM	TEACHER CONSTRUCTION PAPER
LASH, NANCY	11-111-4910-014-000-0000	101.03	08/14/2025	STERICYCLE, INC	SHREDDING SERVICE
LASH, NANCY	11-241-5910-014-000-0000	385.90	08/29/2025	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLY FOR CA60S
LASH, NANCY Total		844.53			
LAUER, KELLI	11-221-7910-001-000-9611	423.75	08/29/2025	QDOBA 2823 ONLINE	WORKING LUNCH ELD TEAM MEETING
LAUER, KELLI Total		423.75			
LEPHART, SARAH	21-212-3220-022-000-9349	169.02	08/01/2025	BOYNE MTN LODGING	WORK BASED LEARNING CONFERENCE
LEPHART, SARAH	21-212-3220-022-000-9349	250.00	08/01/2025	SQ *MICHIGAN CAREER PL	WORK BASED LEARNING CONFERENCE
LEPHART, SARAH Total		419.02			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	35.00	08/06/2025	GAN*DETNEWS/FREE PRESS	RENEWAL SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	52.60	08/08/2025	BREAKFAST CLUB OF NOVI	WORKING BREAKFAST WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-7910-001-000-0000	78.96	08/15/2025	TST*SEDONA TAPHOUSE -	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-5990-001-000-0000	333.51	08/18/2025	THE HOME DEPOT 2737	ESB BUILDING SUPPLIES
MAINKA, BENJAMIN	11-232-7910-001-000-0000	51.08	08/19/2025	HOPCAT LIVONIA	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-7410-001-000-0000	20.00	08/19/2025	OPENAI *CHATGPT SUBSCR	RENEWAL SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	33.02	08/21/2025	MOES ON TEN	WORKING BREAKFAST WITH BOARD MEMBER
MAINKA, BENJAMIN Total		604.17			
MCDOUGALL, BARBARA	11-293-7410-022-000-0000	2100.00	08/07/2025	GOFANTIX* MERCY HIGH S	VOLLEYBALL ENTRY FEES
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	34.84	08/07/2025	KROGER #361	SUPPLIES FOR V FB CATERING
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	102.66	08/11/2025	HOBBY-LOBBY #645	THANKSGIVING SUPPLIES
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	930.98	08/11/2025	MARIA S ITALIAN BAKER	V FB CATERING
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	156.00	08/20/2025	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP 25 - 26
MCDOUGALL, BARBARA	11-293-3220-022-000-0000	121.00	08/21/2025	GRAND TRAVERSE RESORT	1ST NIGHTS HOTEL AT CONFERENCE
MCDOUGALL, BARBARA	61-296-7920-022-810-0000	1200.00	08/26/2025	JERSEY MIKES 31020	FOOTBALL CATERING @ SCRIMMAGE
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	137.58	08/26/2025	SAMSCLUB #6657	OFFICE ITEMS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	196.99	08/29/2025	BENITO S CAFE	PIZZA FOR TRAVERSE CITY FOOTBALL
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	230.00	08/29/2025	BENITO S CAFE	PIZZA FOR TRAVERSE CITY FOOTBALL
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	292.99	08/29/2025	BENITO S CAFE	PIZZA FOR TRAVERSE CITY FOOTBALL
MCDOUGALL, BARBARA Total		5503.04			
NESMITH, RUSSELL	11-261-5993-022-000-0000	606.22	08/01/2025	THE PIONEER MANUFACTUR	HS SOCCER NETS
NESMITH, RUSSELL	11-261-5993-060-000-0000	303.12	08/01/2025	THE PIONEER MANUFACTUR	STOCK SOCCER NETS
NESMITH, RUSSELL	11-261-5992-020-000-0000	40.27	08/04/2025	THE HOME DEPOT #2737	MS DISHWASHER IN HOME ECONOMIC ROOM
NESMITH, RUSSELL	11-261-5992-060-000-0000	198.59	08/06/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES ROTOPRO BALL VALVE
NESMITH, RUSSELL	11-261-5992-060-000-0000	350.60	08/07/2025	THE PIONEER MANUFACTUR	DISTRICT PARKING LOT STENCILS
NESMITH, RUSSELL	41-261-4110-013-000-0000	2587.70	08/08/2025	MILARCH NURSERY	NW BUTTERFLY GARDEN CLEAN UP AND LANDSCAPE

NESMITH, RUSSELL	11-261-5980-060-000-0000	644.81	08/08/2025	THE PIONEER MANUFACTUR	MTCE TOOLS 26 PC SOCET
NESMITH, RUSSELL	41-261-4110-013-000-0000	464.00	08/11/2025	MILARCH NURSERY	NW BUTTERFLY GARDEN
NESMITH, RUSSELL	11-261-5993-022-000-0000	774.73	08/13/2025	THE PIONEER MANUFACTUR	HS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-020-000-0000	774.72	08/13/2025	THE PIONEER MANUFACTUR	MS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	516.49	08/13/2025	THE PIONEER MANUFACTUR	RF ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-4130-060-000-0000	141.65	08/14/2025	FIRESTONE795267	MTCE PLUMBING VAN TIRE REPAIR
NESMITH, RUSSELL	11-261-5992-022-000-0000	59.46	08/14/2025	THE HOME DEPOT #2737	HS PLUMBING ART ROOM
NESMITH, RUSSELL	11-261-5992-022-000-0000	6.50	08/14/2025	THE HOME DEPOT #2737	HS PLUMBING ART ROOM
NESMITH, RUSSELL	11-261-5993-060-000-0000	42.07	08/25/2025	NAPA AUTO M-2	MTCE GROUNDS BELT FOR RIDE ON PAINT SPRAYER
NESMITH, RUSSELL	11-261-5993-060-000-0000	272.00	08/25/2025	THE PIONEER MANUFACTUR	MTCE GROUNDS SPARY TIPS
NESMITH, RUSSELL	11-261-5993-060-000-0000	92.00	08/27/2025	THE PIONEER MANUFACTUR	DISTRICT PAINT PARKING LOT STENCILS
NESMITH, RUSSELL Total		7874.93			
NOWICKI, MATTHEW	11-271-5730-070-000-0000	213.08	08/20/2025	THERMO KING MICHIGAN	PARTS
NOWICKI, MATTHEW Total		213.08			
PARK, CATHRYN	21-221-5110-099-000-2820	-42.61	08/06/2025	IKEA 479447160	SALES TAX REFUND
PARK, CATHRYN	11-221-7410-001-000-9611	97.00	08/13/2025	EDWEEK PRINT	ANNUAL SUBSCRIPTION
PARK, CATHRYN	21-221-5110-099-000-2820	-41.96	08/15/2025	IKEA 479466264	SALES TAX REFUND
PARK, CATHRYN	11-221-7410-001-000-9611	123.01	08/18/2025	BRIDGE MICHIGAN	ANNUAL SUBSCRIPTION
PARK, CATHRYN	11-221-7910-001-000-9611	93.92	08/18/2025	SAMSClub.COM	ALL DAY TRAINING SUPPLIES
PARK, CATHRYN	11-221-5910-001-000-9611	33.44	08/18/2025	SAMSClub.COM	OFFICE SUPPLIES
PARK, CATHRYN	11-113-5212-022-000-9611	90.71	08/22/2025	CAMBRIDGE UNIV PRESS	IB TEXTS
PARK, CATHRYN	11-113-3450-022-000-9611	680.00	08/22/2025	IN *DELTAMATH SOLUTION	HS SOFTWARE - VIRTUAL MATH
PARK, CATHRYN	11-113-5212-022-000-9611	1685.51	08/25/2025	CAMBRIDGE UNIV PRESS	IB TEXTS
PARK, CATHRYN	11-221-3220-001-000-9611	1575.00	08/27/2025	OAKLAND SC* OAKLAND SC	JEPL TRAINING
PARK, CATHRYN	11-113-3450-022-000-9611	278.00	08/27/2025	SP PVB	PIONEER VALLEY DIGITAL READER
PARK, CATHRYN	11-221-3220-001-000-9611	300.00	08/28/2025	OAKLAND SC* OAKLAND SC	CONFERENCE EXP. DNA SUMMIT
PARK, CATHRYN Total		4872.02			
PHELPS, HEIDI	21-122-4910-026-194-9300	19.04	08/26/2025	WAL-MART #5893	PURCHASE FOR NATC STUDENT NEEDS
PHELPS, HEIDI Total		19.04			
POSHADLO, JEFFREY	11-261-5980-060-000-0000	31.85	08/14/2025	THE HOME DEPOT 2737	MTCE TOOLS WIRE ROPE CABLE CUTTERS
POSHADLO, JEFFREY	11-261-5993-060-000-0000	265.72	08/25/2025	SHERWIN-WILLIAMS701197	DISTRICT PARKING LOT PAINT
POSHADLO, JEFFREY	21-261-5993-060-000-9200	88.58	08/25/2025	SHERWIN-WILLIAMS701197	RF PARKING LOT PAINT
POSHADLO, JEFFREY Total		386.15			
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	184.30	08/15/2025	BAV INN LODGE-HOTEL	MPPAA CONFERENCE - MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	184.30	08/15/2025	BAV INN LODGE-HOTEL	MPAAA CONFERENCE - ZACH MARTINEZ
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	184.30	08/15/2025	BAV INN LODGE-HOTEL	MPAAA CONFERENCE- JACKIE ABRAHAM
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	100.00	08/15/2025	FSP*MPAAA	MPAAA- ZACH MARTINEZ CONFERENCE
RUTKOWSKI, MELANIE	11-221-3220-001-000-9611	450.00	08/15/2025	FSP*MPAAA	MPAAA CONFERENCE- MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	21-371-3220-000-000-7660	295.00	08/22/2025	BUREAU OF EDUCATION AN	CC TITLE II CONFERENCE - KRISTIN RASKEY
RUTKOWSKI, MELANIE Total		1397.90			
SCHURIG, CLAIRE	11-113-5116-022-000-9122	10.49	08/22/2025	J.W. PEPPER	MUSIC FOR FALL CONCERT.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	77.50	08/22/2025	J.W. PEPPER	MUSIC FOR FALL CONCERT.
SCHURIG, CLAIRE	11-113-5116-022-000-9122	11.50	08/28/2025	J.W. PEPPER	MUSIC FOR FALL CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	790.65	08/29/2025	CUSTOMINK LLC	TSHIRTS - KIDS WILL PAY FOR THEIR OWN.
SCHURIG, CLAIRE Total		890.14			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	83.82	08/13/2025	SAMS CLUB #6657	STUDENT COUNCIL RETREAT
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	332.50	08/21/2025	BENITO S CAFE	STUDENT COUNCIL RETREAT
SCHYPINSKI, RACHEL Total		416.32			
SHAFER, RACHELLE	11-351-5110-052-000-9551	12.77	08/06/2025	OTC BRANDS *OTC BRAND	VO CARE SUPPLIES. TOTAL ON ONE RECEIPT
SHAFER, RACHELLE	11-351-5110-052-000-9551	195.81	08/07/2025	OTC BRANDS *OTC BRAND	VO CARE. TOTAL ON ONE RECEIPT
SHAFER, RACHELLE	21-118-5110-083-000-3405	197.86	08/11/2025	45 LAKESHORE LEARNING	KYLA'S STARTUP
SHAFER, RACHELLE	21-118-5110-081-000-3405	282.98	08/11/2025	45 LAKESHORE LEARNING	ALYSSA'S START UP
SHAFER, RACHELLE	11-118-5110-052-000-9551	24.94	08/11/2025	OTC BRANDS *OTC BRAND	KAREN'S 3' CLASSROOM SUPPLIES.
SHAFER, RACHELLE	11-118-5110-052-000-9551	36.57	08/11/2025	OTC BRANDS *OTC BRAND	KAREN'S 3'S CLASSROOM SUPPLIES.

SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	08/20/2025	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	11-351-5110-052-000-9551	350.71	08/25/2025	STAPLS7663525672000003	ECEC CARE SUPPLIES
SHAFER, RACHELLE	21-118-5110-084-000-3405	74.45	08/25/2025	STAPLS7663526209000002	KIMBERLY GSRP STARTUP
SHAFER, RACHELLE	21-118-5110-086-000-3405	1488.00	08/28/2025	45 LAKESHORE LEARNING	LAUREN SUPPLIES
SHAFER, RACHELLE	21-118-5110-088-000-3405	1107.00	08/28/2025	45 LAKESHORE LEARNING	EMILY SUPPLIES
SHAFER, RACHELLE	21-118-5990-082-000-3405	181.94	08/28/2025	45 LAKESHORE LEARNING	MICHAELA SUPPLIES
SHAFER, RACHELLE	21-118-5110-087-000-3405	1508.00	08/28/2025	45 LAKESHORE LEARNING	DONNA SUPPLIES
SHAFER, RACHELLE Total		5510.98			
SINANIS, HEATHER	11-111-5110-015-000-0000	119.00	08/19/2025	CUSTOMTYPEO	SUGAR PIXEL DISPLAY FOR STUDENT
SINANIS, HEATHER Total		119.00			
SIPPLE, GEORGE	11-282-7410-001-000-0000	20.00	08/28/2025	OPENAI *CHATGPT SUBSCR	CHAT DUES
SIPPLE, GEORGE Total		20.00			
SQUIRES, AMANDA	21-226-3220-001-081-9300	56.85	08/11/2025	TST*BARRIO - TRAVERSE	MAASE CONFERENCE
SQUIRES, AMANDA	21-226-3220-001-081-9300	68.37	08/13/2025	SPO*SORELLINAANDSLATE	MAASE CONFERENCE
SQUIRES, AMANDA	21-226-3220-001-081-9300	94.20	08/13/2025	TST*THE COVE RESTAURAN	MAASE CONFERENCE
SQUIRES, AMANDA Total		219.42			
THOMPSON, STEPHEN	41-261-4110-052-000-0000	203.91	08/07/2025	COUGAR SALES & RENTAL	ECEC GROUNDS SIDEWALK REPAIR
THOMPSON, STEPHEN	11-261-5992-018-000-0000	367.70	08/08/2025	SEALANT SALES	NM BUILDING REPAIR NATURAL STONE
THOMPSON, STEPHEN	11-261-5992-022-000-0000	59.04	08/13/2025	ALL SURFACES WIXOM 187	HS CARPENTRY ROOM 181 REPAIRS
THOMPSON, STEPHEN	11-261-5992-013-000-0000	14.35	08/13/2025	THE HOME DEPOT 2737	NW PEG BOARDS
THOMPSON, STEPHEN	11-261-5992-022-000-0000	111.12	08/14/2025	THE HOME DEPOT #2737	HS CARPENTRY ROOM 181 REPAIRS
THOMPSON, STEPHEN	11-261-5992-013-000-0000	33.40	08/15/2025	GREAT LAKES ACE HDWE	NW BULLETIN BOARDS
THOMPSON, STEPHEN	11-261-5992-060-000-0000	80.72	08/18/2025	SHERWIN-WILLIAMS727807	MTCE PAINT
THOMPSON, STEPHEN	11-261-5992-022-000-0000	33.22	08/20/2025	GREAT LAKES ACE HDWE	HS KITCHEN
THOMPSON, STEPHEN	11-261-5992-022-000-0000	45.57	08/21/2025	GREAT LAKES ACE HDWE	HS PANEL AUDITORIUM
THOMPSON, STEPHEN	11-261-5992-011-000-0000	20.00	08/21/2025	REDFORD LOCK SECURITY	VO CARPENTRY CABINET REPAIR
THOMPSON, STEPHEN	11-261-5992-013-000-0000	12.34	08/22/2025	GREAT LAKES ACE HDWE	NW PAINT PROJECT
THOMPSON, STEPHEN	11-261-5980-060-000-0000	174.88	08/25/2025	THE HOME DEPOT 2737	MTCE TOOLS SOCKET WRENCH; MULTI METER
THOMPSON, STEPHEN	11-261-5992-060-000-0000	136.45	08/25/2025	THE HOME DEPOT 2737	MTCE SUPPLIES
THOMPSON, STEPHEN Total		1292.70			
TOBIS, DANIEL	11-293-3220-022-000-0000	442.00	08/20/2025	MIAAA MEMBERSHIP	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	121.00	08/21/2025	GRAND TRAVERSE RESORT	MIAAA CONFERENCE
TOBIS, DANIEL	11-293-3220-022-000-0000	31.00	08/21/2025	GRAND TRAVERSE RESORT	MIAAA CONFERENCE
TOBIS, DANIEL Total		594.00			
TURNER, NANCY	11-261-5991-060-000-0000	80.91	08/25/2025	STAPLS7663600438000001	DISTRICT BATTERIES
TURNER, NANCY	11-261-5910-060-000-0000	23.42	08/25/2025	STAPLS7663600438000001	MTCE OFFICE SUPPLIES NOTE PADS
TURNER, NANCY Total		104.33			
VANEIZENGA, JAMES	11-113-5117-022-000-9122	184.50	08/08/2025	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES	11-113-5117-022-000-9122	225.00	08/14/2025	CENTRAL MICHIGAN UNIV	COMMISSION CONSORTIUM FEE
VANEIZENGA, JAMES Total		409.50			
VANGIESON, ROBERT	11-261-5992-022-000-0000	101.90	08/01/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS STRIPE
VANGIESON, ROBERT	11-261-5992-060-000-0000	53.74	08/04/2025	THE HOME DEPOT 2737	DISTRICT SUMMER PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-022-000-0000	152.85	08/06/2025	SHERWIN-WILLIAMS701197	HS PAINT FOR UPSTAIRS STRIPE
VANGIESON, ROBERT	11-261-5992-060-000-0000	20.87	08/07/2025	SHERWIN-WILLIAMS701197	DISTRICT SUMMER PAINT SUPPLIES
VANGIESON, ROBERT	11-261-5992-022-000-0000	152.85	08/07/2025	SHERWIN-WILLIAMS701790	HS PAINT FOR UPSTAIRS STRIPE
VANGIESON, ROBERT	11-261-5992-022-000-0000	11.72	08/11/2025	MENARDS WIXOM MI	HS PAINT FOR AUTO SHOP
VANGIESON, ROBERT	11-261-5992-022-000-0000	17.58	08/11/2025	MENARDS WIXOM MI	HS PAINT FOR AUTO SHOP
VANGIESON, ROBERT	11-261-5992-022-000-0000	-11.72	08/11/2025	MENARDS WIXOM MI	HS PAINT FOR AUTO SHOP RETURN
VANGIESON, ROBERT	11-261-5992-022-000-0000	49.76	08/11/2025	THE HOME DEPOT #2737	HS AUTO SHOP DESKS
VANGIESON, ROBERT	11-261-5992-022-000-0000	9.98	08/13/2025	THE HOME DEPOT #2737	HS RECEIVING DOOR
VANGIESON, ROBERT	11-261-5992-018-000-0000	29.28	08/21/2025	THE HOME DEPOT #2737	NM CUSTODIAL SOAP DISPENSER INSTALLATION
VANGIESON, ROBERT	11-261-5992-020-000-0000	2.88	08/22/2025	MENARDS WIXOM MI	MS CARPENTRY BULLETIN BOARD IN RM 110
VANGIESON, ROBERT	11-261-5992-022-000-0000	5.57	08/25/2025	THE HOME DEPOT #2737	HS CARPENTRY DESK REPAIR IN ROOM 166
VANGIESON, ROBERT	11-261-5992-020-000-0000	1.68	08/25/2025	THE HOME DEPOT #2737	MS CARPENTRY ART ROOM CHAIR REPAIR

VANGIESON, ROBERT	11-261-5992-022-000-0000	25.96	08/25/2025	THE HOME DEPOT #2737	HS CARPENTRY SAFE STRAP
VANGIESON, ROBERT	11-261-5993-020-000-0000	24.72	08/29/2025	SHERWIN-WILLIAMS701197	MS PAINT FOR PARKING LOT
VANGIESON, ROBERT	21-261-5993-060-000-9200	8.23	08/29/2025	SHERWIN-WILLIAMS701197	RF PAINT FOR PARKING LOT
VANGIESON, ROBERT Total		657.85			
WARRA, MARY	11-113-7410-022-000-0000	3502.00	08/01/2025	ULTIMATEDRILLBOOK.COM	BAND UDB FEES
WARRA, MARY	11-113-5117-022-000-0000	14.00	08/04/2025	SHIPT* MONTHLY MEMBERS	SHIPT MONTHLY FEE
WARRA, MARY	11-113-5115-022-000-9122	-1.41	08/04/2025	STAPLS7661137158001001	RETURN CLASSROOM SUPPLY
WARRA, MARY	11-113-5119-022-000-9122	-3.76	08/04/2025	STAPLS7661151718001001	RETURN CLASSROOM SUPPLY
WARRA, MARY	21-212-7910-022-000-2830	260.52	08/04/2025	STAPLS7662170172000001	FAFSA COUNSELING SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	6.05	08/04/2025	STAPLS7662199243000001	SUPPLY ROOM SUPPLIES
WARRA, MARY	21-212-7910-022-000-2830	264.08	08/06/2025	COTTAGE INN - NOVI	BOOTCAMP PIZZA
WARRA, MARY	11-241-4910-022-000-0000	660.00	08/06/2025	IN *MICHIGAN CLEAR WAT	WATER COOLER RENTAL
WARRA, MARY	11-113-5118-022-000-0000	-10.35	08/07/2025	STAPLS7661503480001001	RETURN CLASSROOM SUPPLY
WARRA, MARY	11-113-5118-022-000-0000	10.35	08/07/2025	STAPLS7661503480002001	CLASSROOM SUPPLY
WARRA, MARY	61-296-7920-022-775-0000	50.60	08/08/2025	SAMSLUB.COM	FRESHMAN REGISTRATION SUPPLIES
WARRA, MARY	61-296-7920-022-776-0000	54.44	08/08/2025	SAMSLUB.COM	CLINIC SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	59.96	08/11/2025	SAMSLUB.COM	TISSUES FOR SUPPLY ROOM
WARRA, MARY	11-113-5116-022-000-0000	6.47	08/11/2025	STAPLS7662316145000001	CTE CLASSROOM SUPPLIES
WARRA, MARY	11-113-5114-022-000-9122	3.88	08/11/2025	STAPLS7662316661000001	WL CLASSROOM SUPPLY
WARRA, MARY	11-113-5110-022-000-0000	14.04	08/11/2025	STAPLS7662568098000001	SUPPLY ROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	53.97	08/18/2025	HOBBY-LOBBY #645	BULLETIN BOARDS SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	29.97	08/18/2025	MICHAELS STORES 3744	BULLETIN BOARDS SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	130.30	08/18/2025	SAMSLUB.COM	STAFF ACTIVITY SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	103.27	08/18/2025	SCHOOL SPECIALTY ECOMM	ROLLED PAPER FOR TEACHERS
WARRA, MARY	11-113-5110-022-000-0000	40.08	08/18/2025	STAPLS7662959249000001	TEACHER FOLDERS
WARRA, MARY	11-113-5110-022-000-0000	119.40	08/18/2025	STAPLS7663171745000001	STAFF ACTIVITY SUPPLIES
WARRA, MARY	11-113-5118-022-000-0000	60.00	08/21/2025	MEIJER # 122	NOTEBOOKS FOR MATH CLASSROOMS
WARRA, MARY	61-296-7920-022-646-0000	698.00	08/22/2025	CONCORD THEATRICALS CO	FALL DRAMA SUPPLIES
WARRA, MARY	11-113-7410-022-000-0000	325.00	08/22/2025	GIMKIT	SUBSCRIPTION FEE FOR WORLD LANG
WARRA, MARY	11-241-7410-020-000-0000	325.00	08/22/2025	GIMKIT	SUBSCRIPTION FEE FOR WORLD LANG.
WARRA, MARY	61-296-7920-022-675-0000	122.50	08/22/2025	SAMSLUB.COM	STAFF WELCOME BACK BREAKFAST SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	1409.60	08/22/2025	STAPLS7663295462000001	COPY PAPER FOR HS
WARRA, MARY	21-127-5110-022-593-3440	2574.00	08/25/2025	CENGAGE LEARNING, INC.	MINDTAP SUBSCRIPTIONS FOR FINANCE CLASSROOM
WARRA, MARY	21-127-5110-022-593-3440	1657.70	08/27/2025	CENGAGE LEARNING, INC.	SIMULATIONS FOR FINANCE CLASSROOM
WARRA, MARY	11-113-5111-022-000-9122	6082.72	08/28/2025	FLASHVISUAL-F105E286T1	BAND UNIFORMS WILL BE REIMBURSED BY BOOSTERS
WARRA, MARY	11-113-5118-022-000-0000	36.00	08/29/2025	CLASSROOMSCREEN	CLASSROOM SUPPLY
WARRA, MARY	11-113-5118-022-000-0000	346.80	08/29/2025	STAPLS7663846509000001	CALCULATORS FOR MATH CLASSROOM
WARRA, MARY Total		19005.18			
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	62.75	08/04/2025	WALMART.COM	JV POM PERFORMANCE PROPS
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	228.73	08/07/2025	ELITE SPORTSWEAR	PERFORMANCE JACKETS
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	717.24	08/08/2025	ELITE SPORTSWEAR	PERFORMANCE SHOES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	1861.58	08/14/2025	EA GRAPHICS	COACHES SIDELINE GEAR
WATCHOWSKI, DONALD	11-293-7910-022-000-0000	1350.00	08/14/2025	GRIT LEADERSHIP	COACHES EVALUATION TOOL
WATCHOWSKI, DONALD	11-293-3450-022-000-0000	309.27	08/25/2025	AFFINITY GATEWAY	POWERCAT LOGO RIGHTS
WATCHOWSKI, DONALD Total		4529.57			
WHITESIDE, LISA	11-225-5990-001-000-0000	186.48	08/04/2025	AMAZON MKTPL*C70WT8UV3	REPLACEMENT TAPE FOR LABEL MAKER
WHITESIDE, LISA	11-225-5990-001-000-0000	1882.10	08/13/2025	CDW GOVT #AF4TF2T	ADDITIONAL DOCKING STATIONS FOR NOVUS BUILDING
WHITESIDE, LISA	11-225-3410-001-000-0000	51.80	08/15/2025	TELZIO* TELZIO 276694	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-225-5990-001-000-0000	419.40	08/26/2025	AMAZON MKTPL*9R19B9Y93	ADDITIONAL KEYBOARDS/MICE
WHITESIDE, LISA	11-225-5990-001-000-0000	28.74	08/27/2025	AMAZON MKTPL*Z00F77J33	REPLACEMENT RAM MEMORY STICK
WHITESIDE, LISA	11-225-5990-001-000-0000	419.40	08/29/2025	AMAZON MKTPL*345VJ2313	ADDITIONAL KEYBOARDS AND MICE
WHITESIDE, LISA Total		2987.92			
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	958.00	08/08/2025	IN *MAD SCIENCE OF DET	SCHOOLWIDE ASSEMBLY
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	449.85	08/08/2025	REALLY GOOD STUFF	SCHOOL-WIDE ORDER

WILLIAMS, LAKEISA	11-111-5110-011-000-0000	979.68	08/08/2025	ROCHESTER 100 INC	SCHOOL-WIDE ORDER.
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	2819.20	08/11/2025	STAPLS7662628121000001	SCHOOL-WIDE ORDERS
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	1029.60	08/11/2025	STAPLS7911569693000001	SCHOOL-WIDE ORDERS
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	100.43	08/12/2025	WALMART.COM 8009256278	SCHOOL-WIDE ORDER
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	137.86	08/13/2025	STERICYCLE, INC	MAIN OFFICE RECYCLE BIN.
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	36.94	08/14/2025	REALLY GOOD STUFF	SCHOOL-WIDE ORDERS
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	441.70	08/18/2025	IMAGESTUFF.COM	SCHOOL-WIDE ORDER.
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	758.40	08/22/2025	SCHOOL SPECIALTY ECOMM	SCHOOL-WIDE ORDER
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	326.56	08/29/2025	SCHOOL SPECIALTY ECOMM	SCHOOL-WIDE ORDER
WILLIAMS, LAKEISA Total		8038.22			
ZARDUS, ASHLEY	61-296-7920-022-631-0000	35.62	08/18/2025	LS TUTUS AND TENDUS	EXTRA SHOES
ZARDUS, ASHLEY	61-296-7920-022-631-0000	235.18	08/21/2025	SHEINUSSERVICES.LLC	DIAMOND HIP HOP COSTUMES
ZARDUS, ASHLEY	61-296-7920-022-631-0000	336.77	08/21/2025	SHEINUSSERVICES.LLC	EMERALD CONTEMP COSTUMES
ZARDUS, ASHLEY	61-296-7920-022-631-0000	318.73	08/21/2025	WEISSMAN'S THEATRICAL	BASIC TOPS AND LEOS FOR JAZZ'S
ZARDUS, ASHLEY	61-296-7920-022-629-0000	31.40	08/22/2025	USPS PO 2569200376	EXPEDITED SHIPPING FOR NATIONALS
ZARDUS, ASHLEY	61-296-7920-022-631-0000	141.85	08/27/2025	WEISSMAN'S THEATRICAL	HAIR PIECES AND GARMENT BAGS
ZARDUS, ASHLEY	61-296-7920-022-629-0000	37.52	08/29/2025	CVS/PHARMACY #08002	ANNUAL PHOTOS
ZARDUS, ASHLEY Total		1137.07			
Grand Total		159143.28			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

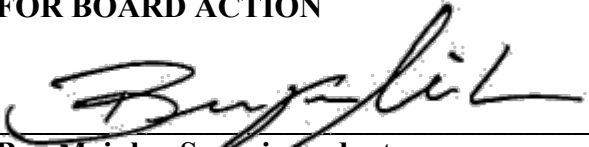
TOPIC: Fall 2025 MHSAA Tournaments and Overnight Field Trips

The Novi Athletics Department is requesting approval for the Prospective MHSAA State Tournaments and possible overnight Field Trips as listed in the following document. All of these events are contingent on the progression of the teams as they move forward.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Fall 2025 MHSAA Tournaments and Overnight Field Trips as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

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

Out of State/Overnight Field Trip Approval Form

Novi Fall 2025 MHSAA Tournaments (possible Overnight Field Trips)

Field Trip Title: See below
Group: See below

Dates of Trip: See below
Sponsor: Novi Athletic Department

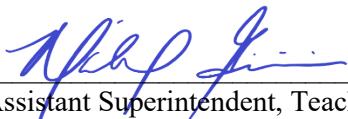
Summary:

Novi Athletics would like to bring to your attention the prospective MHSAA state tournament dates and sites below for our Fall sports. If we continue to move on during tournament play, we may require overnight trips.

Sport	Head Coach & Asst. Coach/s	Regionals/ Semifinals Date/s	Regionals/ Semifinal Location	Finals Date/s	Finals Location
Cross Country- Boys	Brad Moore	Oct 24/25	Local	Nov 1	Michigan International Speedway, Brooklyn, MI
Cross Country- Girls	Garret Zuk	Oct 24/25	Local	Nov 1	Michigan International Speedway, Brooklyn, MI
Field Hockey	Amy Kilgore	Oct 8-20	Local	Oct 25	Northville HS Northville, MI
Golf- Girls	Rob Armstrong	Oct 6-11	Local	Oct 17-18	The Meadows (GVSU) Allendale, MI
Soccer- Boys	Todd Pheiffer	Oct 21-25	Local	Nov 1	Grand Ledge HS Grand Ledge, MI
Swim & Dive- Girls	Ken Stark Don Mason	N/A	N/A	Nov 21-22	Oakland University Rochester Hills, MI
Tennis- Boys	Dan Lowes	Oct 8-11	Local	Oct 17-18	Midland Tennis Center Midland, MI
Volleyball	Kaitlyn Schoepner	Nov 11 & 13	TBD	Nov 20-22	Kellogg Arena Battle Creek, MI

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

Don W atchowski- Athletic Director Date: 10-09-25
Principal Designee

 _____ Date: 10-16-25
Assistant Superintendent, Teaching and Learning

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Pompon High Kick Competition

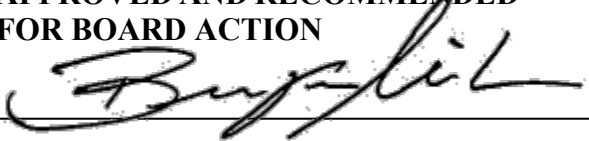
Novi High School teacher, Morgan Martin, is requesting that the Novi High School Varsity and JV Pompon students compete at the Mid-American Pompon High Kick Competition at the Dort Event Center in Flint, Michigan, from November 1, 2025, through November 2, 2025.

Students will be asked to pay \$75.00 to cover the expense of the hotel and dinner.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School Varsity and JV Pompon students competing at the Mid-American Pompon High Kick Competition from November 1, 2025, through November 2, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Ben Mainka, Superintendent

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

NA

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

NA

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

Have you coordinated this trip in the past?

Yes

If yes, when:

11/02/2024

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

Summer camp 2025

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?

Morgan Martin

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Hampton Inn and Suites

Address 6060 Rashelle Drive, Flint, MI
48507

Contact Name

Morgan Martin

Phone # 7346744348

Link to Hotel: https://www.hilton.com/en/hotels/fntgbhx-hampton-suites-flint-grand-blanc/?SEO_id=GMB-AMER-HX-FNTGBHX&y_source=1_MjA4NDY1OS03MTUtG9jYXRpb24ud2Vic2l0ZQ%3D%3D

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	09/22/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	Novi Public Schools
	Contact Person	Morgan Martin
	Contact Phone Number	734-674-4348
	Email Address	morganhomann@gmail.com
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	33	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School	Departure Date & Time	11/01/2025 2:30 PM
Destination Location Building Name & Address	Hampton Inn and Suites 6060 Rashelle Dr, Flint MI 48507	Arrival Time	3:30 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

Parents will provide transportation on Sunday.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Martin	Morgan	734-674-4348	Novi High School	No sub required
2	Simkus	Devyn		Novi High School	No sub required
3	Jewell	Ruby		Novi High School	No sub required
4					
5					
6					
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12					
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	2:30 PM	End Time	3:30 PM	Hours	1.00
Bus trip returning to school	3:30 PM	End Time	4:30 PM	Hours	1.00
TOTAL HOURS					2.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					45
Mileage from field trip destination back to school					45
TOTAL ROUND TRIP MILES					90.00

HOURLY FLAT RATE FEE

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

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	90.00	1	270.00

TOTAL NCSD BUS COST \$ 360.00

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

Parking facilities on-site? Is there a cost?
No- Drop off at hotel

Other important information about NCSD Bus Cost:
NA

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 75.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	75.00	Dinner & Hotel
Supplied by Students During the Trip	0.00	NA
Covered By Other Funding Sources*	0.00	NA
*List other funding sources (grant names etc.)	NA	

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

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
33	75.00	\$ 2,475.00
Account Name Where Funds will be Deposited		Account Number
Pom		61-296-7920-022-814-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Morgan Martin		10/10/25

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Morgan Martin</u> <small>Morgan Martin [09/22/2025 11:24am EDT]</small>	09/22/2025	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> <small>Don Watchowski [09/22/2025 11:29am EDT]</small>	09/22/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [09/22/2025 1:54pm EDT]</small>	09/22/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Barbara McDougall</u> <small>Barbara McDougall [09/22/2025 1:59pm EDT]</small>	09/22/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Carey Russell</u> <small>Carey Russell [09/22/2025 2:27pm EDT]</small>	09/22/2025	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [09/22/2025 3:45pm EDT]</small>	09/22/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [09/22/2025 3:45pm EDT]</small>	09/22/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [10/10/2025 5:05pm EDT]</small>	10/10/2025	Expected Board Review Date 10/16/2025
Notes: To go to board approval on 10/16/25.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

Novi Pom High Kick overnight Itinerary

2:30pm - bus departs from NHS to Hampton Inn in Grand Blanc/ Flint

3:30pm - bus arrives at hotel and check-in

4:30pm-5:30pm - Practice

6pm - dinner & hair prep for competition following day

8:30pm - Morgan Martin and Ruby Jewell off sight for practice (Both on collegiate team competing the next day as well), Devyn Simkus will remain with the team in addition to some parents at the hotel.

10pm- all girls in room for night

We do not have the official high kick schedule for the following day but below is a rough estimate until we get the official schedule

7am- girls get up, pack up, and eat breakfast

7:30am- parents arrive to drive girls to competition at Dort event center

8am-3p- girls compete at competition

3pm - parents drive girls home to Novi

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Model U.N. Canadian American Councils & Summits (CASC)

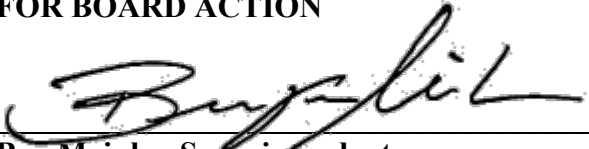
Eric Scobie, Novi High School Social Studies teacher and Model U.N. Advisor, is requesting that students in the Model United Nations Club travel to the two-day Canadian American Councils & Summits (CASC) in Lansing from December 5, 2025, through December 6, 2025. This two-day conference features multiple Security Councils running simultaneously to discuss the most pressing issues in today's world. In addition to the Security Councils, they will choose among organizations such as the African Union, the European Union, the Organization of the American States, the League of Arab States, NATO, ASEAN, ECOSOC, and more to cover a diverse range of topics.

Mr. Scobie plans to chaperone 20 students on this trip. The cost to students will be \$125.00 to cover conference registration and hotel fees. Students will travel by school bus and will stay at the DoubleTree by Hilton in Lansing.

RECOMMENDATION:

That the Novi Community Schools' Board of Education approve the Model United Nations Club to attend the Canadian American Councils and Summits (CAS) from December 5, 2025, through December 6, 2025.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 25-26

0000072

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 09/26/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 12/05/0025	Return 12/06/0205
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Eric Scobie	
Requester's Building	Novi High School	
Group/Class Traveling	Model United Nations	
Title of Field Trip	CASC (Canadian American Security Councils & Summits)	
Primary Destination	Lansing, Michigan-Doubletree Hotel and Lansing Center	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ⁰

Summary of Trip:

This two-day conference features multiple Security Councils running simultaneously to discuss the most pressing issues in today's world. In addition to Security Councils, we will choose among such organizations as the African Union, the European Union, the Organization of American States, the League of Arab States, NATO, ASEAN, ECOSOC, and more to cover a diverse range of topics.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

I have never done CASC. I have done overnight trips with Model UN every year since 2010, the students were interested in trying out a new conference this year.

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

Doubletree by Hilton

Address 111 N Grand Ave, Lansing, MI
48933 US

Contact Name

Phone # 844-535-2956

Link to Hotel: <https://www.reservationcounter.com/hotels/show/6928b73/doubletree-by-hilton-lansing-lansing-michigan/>

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	09/10/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD Bus
	Contact Person	Carey Russell
	Contact Phone Number	248-449-1245
	Email Address	carey.russell@novik12.,org
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	20-ish	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48375	Departure Date & Time	12/05/0025 7:00 AM
Destination Location Building Name & Address	111 N Grand Ave, Lansing, MI 48933 US	Arrival Time	8:30 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	111 N Grand Ave, Lansing, MI 48933 US	Departure Date & Time	12/06/2025 4:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48375	Arrival Time	5:30 PM

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 1 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Scobie	Eric	313-570-8033	Novi High School	Yes, chaperone to request sub
2					
3					
4					
5					
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	8:00 AM	End Time	9:30 AM	Hours	1.50
Bus trip returning to school	4:00 PM	End Time	5:30 PM	Hours	1.50
TOTAL HOURS					3.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					64
Mileage from field trip destination back to school					64
TOTAL ROUND TRIP MILES					128.00

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri	3	\$30.00	90.00	1	90.00
Saturday	3	\$45.00	135.00	1	135.00
Sunday		\$60.00			

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	128.00	1	384.00

TOTAL NCSD BUS COST \$ 609.00

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

Parking facilities on-site? Is there a cost?
Yes there is parking. No, there is not a cost.

Other important information about NCSD Bus Cost:
NA

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 125.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	125.00	Conference registration and hotel fee
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	0.00	N/A
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	CASC Conference	Model United Nations	61-296-7920-022-671-0000	2,500

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
20	125	\$ 2,500.00
Account Name Where Funds will be Deposited		Account Number
Model UN		60-179-0000-022-671-0000
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
Eric Scobie		October-November 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>NCS D Field Trip Permission Form -</p> <p>ECS</p>	<p>Required for</p> <ul style="list-style-type: none"> • <u>All</u> field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> 1. Choose a form option <ol style="list-style-type: none"> a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
<p>Detailed Itinerary</p> <p>ECS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out of state or out of country field trips. 	<p>No required format. Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>ECS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • <u>All</u> NON-NCS D chaperones 	<p>Please follow district guidelines found at link including allow 3 business days for your submission to be processed.</p>
<p>NCS D Health Forms</p> <p>ECS</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> • Medication Authorization Form • Medication Form- Self Administer 	<p>Medication Instructions for Overnight Field Trips</p> <p>ALL FORMS MUST BE REVIEWED BY DISTRICT NURSES AT LEAST 2 WEEKS PRIOR TO TRIP</p> <p>ECS</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>ECS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out of state or out of country field trips. 	<p>Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>
<p style="text-align: center;">For More Details Please Review the NCS D Overnight, Out of State, Out of Country Field Trip Procedure</p>		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Eric Clark Scobie</u> <small>Eric Clark Scobie [09/26/2025 12:15pm EDT]</small>	09/26/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [10/01/2025 9:37pm EDT]</small>	10/01/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [10/01/2025 9:38pm EDT]</small>	10/01/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [10/02/2025 11:45am EDT]</small>	10/02/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Carey Russell</u> <small>Carey Russell [10/06/2025 6:36am EDT]</small>	10/06/2025	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [10/06/2025 8:11am EDT]</small>	10/06/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [10/06/2025 8:11am EDT]</small>	10/06/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [10/10/2025 5:08pm EDT]</small>	10/10/2025	Expected Board Review Date 10/16/2025
Notes: To go to board for approval on 10/16/25.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

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

October 16, 2025

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Student Council STATES Conference

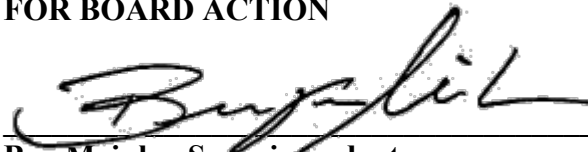
Ms. Katherine James, teacher and Student Council Sponsor, is requesting that the Novi High School Student Council participate in the State Leadership Conference at the Amway Grand in Grand Rapids, MI, from February 21, 2026, through February 23, 2026. The three-day event features student showcase presentations, Michigan Student Voice competitions, structured activities, awards, powerful keynote speakers, student mixers, celebrations, and more.

Students will travel by charter bus and will be asked to pay \$250.00 to cover less than half the cost of transportation.

RECOMMENDATION:

That the Novi Community Schools Board of Education approves the Novi High School Student Council to participate in the State Leadership Conference in Grand Rapids, MI, from February 21, 2026, through February 23, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000073

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 10/02/2025	Type of Trip: Overnight
Dates of Trip	Leave 02/21/2026	Return 02/23/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Katherine James	
Requester's Building	Novi High School	
Group/Class Traveling	Student Council	
Title of Field Trip	Student Council STATES Conference	
Primary Destination	Amway Grand, Grand Rapids, MI	
Expected Chaperone Numbers	NCSD Staff Chaperones ³	Non-Staff Chaperones ⁰

Summary of Trip:

The State Leadership Conference is the largest, most dedicated student program of the year. This three-day event features Student Showcase presentations, Michigan Student Voice competitions, structured activities, awards, powerful keynote speakers, student mixers, celebrations and more!

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:

02/22/2025

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

Amway Grand Plaza Hotel

Address 187 Monroe Av NW
Grand Rapids, MI 49503

Contact Name

Angel

Phone # 616-774-2000

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

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails
	Contact Person	Angel Collins
	Contact Phone Number	248-353-9510
	Email Address	angelc@nationaltrailsbus.com
Does the bus need to stay?	No	
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending	20	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	24062 Taft Road Novi, MI 48375	Departure Date & Time	02/21/2026 1:30 PM
Destination Location Building Name & Address	The Amway Grand Hotel 187 Monroe Ave NW Grand Rapids, MI 49503	Arrival Time	4:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	The Amway Grand Hotel 187 Monroe Ave NW Grand Rapids, MI 49503	Departure Date & Time	02/22/2026 10:00 AM
Destination Location Building Name & Address	24062 Taft Road Novi, MI 48375	Arrival Time	12:30 PM

Notes:
We are sharing a bus with Northville high school to alleviate the cost of transportation. Please see attached itinerary

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Carter	Nicole	248-240-7338	Novi High School	No sub required
2	Schypinski	Rachel	734-673-5392	Novi High School	Yes, chaperone to request sub
3	Kane	Ron	248-302-5730	Novi High School	No sub required
4					
5					
6					
7					
8					
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 450.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	250.00	Covers less than half the cost of transportation
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	250.00	Student Council Budget
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Invoice will come closer to date	Student Council	61-296-7920-022-686-0000	TBD

Notes: Cost is estimate based on past conferences. Final cost becomes available closer to the date of the conference and is billed once we make hotel reservations

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
20	250.00	\$ 5,000.00
Account Name Where Funds will be Deposited		Account Number
HS-Student Council		60-179-0000-022-686-0000
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
Rachel Schypinski		by 1/13/2026

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Rachel Schypinski</u> <small>Rachel Schypinski [10/02/2025 8:10am EDT]</small>	10/02/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [10/06/2025 2:39pm EDT]</small>	10/06/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [10/09/2025 2:32pm EDT]</small>	10/09/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [10/10/2025 8:15am EDT]</small>	10/10/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [10/10/2025 8:38am EDT]</small>	10/10/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [10/10/2025 8:38am EDT]</small>	10/10/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [10/10/2025 5:45pm EDT]</small>	10/10/2025	Expected Board Review Date 10/16/2025
Notes: This will go to the board for approval on 10/16/25.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 16, 2025**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: First Robotics World Championship

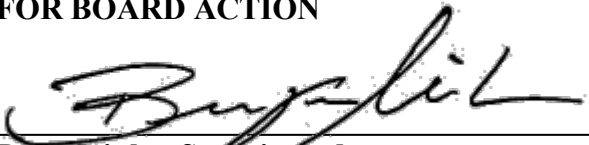
The Novi Robotics Team is requesting approval to attend the FIRST Robotics World Championship in Houston, Texas. This event is being held in the George RR Brown Convention Center from April 28, 2026, through May 3, 2026.

Approximately 36 students will be traveling to attend the event. The cost to students is approximately \$1,300.00 to cover food, partial lodging, and transportation. Robotics will pay an additional \$1,500.00 to cover registration, partial lodging, and transportation. Students will supply \$100.00 during the trip for food, incidentals, and spending money.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the FIRST Robotics World Championship to Houston, Texas, from April 28, 2026, through May 3, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 25-26

0000074

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 10/01/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 04/28/2026	Return 05/03/2026
Number of School Days Missed by Students	4	

TRIP INFORMATION

Requester's Name	Tom Pospeshil	
Requester's Building	Novi High School	
Group/Class Traveling	Robotics	
Title of Field Trip	FIRST Robotics World Championship	
Primary Destination	George RR Brown Convention Center	
Expected Chaperone Numbers	NCSD Staff Chaperones ²	Non-Staff Chaperones ²

Summary of Trip:

The robotics team will attend the FIRST Robotics Competition World Championship. The team will leave DTW approximately 6pm Tuesday, April 28, 2026, arriving at Houston International Airport. A local charter bus will transport the team to the hotel, and return them to the airport Sunday morning to arrive at DTW in the afternoon/early evening. The competition venue is within walking distance of the hotel.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

Yes

If yes, when:

04/15/2025

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

JW Marriott Downtown
(or similar)

Address 806 Main St., Houston, TX
77002

Contact Name

Phone # 713-237-1111

Link to Hotel: Exact hotel information TBD. We won't be able to choose our hotel until January 2026

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	09/24/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		36

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Detroit Metro Airport	Departure Date & Time	04/28/2026 6:00 PM
Destination Location Building Name & Address	George RR Brown Convention Center	Arrival Time	1:00 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	JW Marriott Downtown (or similar)	Departure Date & Time	05/03/2026 5:00 AM
Destination Location Building Name & Address	Detroit Metro Airport	Arrival Time	3:00 PM

Notes:

Dates are firm, but exact travel times may change depending on airline availability.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Pospeshil	Tom	248-767-1306	Novi High School	No sub required
2	Selvam	Preetha	616-510-5110	Novi High School	No sub required
3					
4					
5					
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25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 2,500.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	1,300.00	Food, partial lodging, and transportation
Supplied by Students During the Trip	100.00	Food, incidentals, spending money
Covered By Other Funding Sources*	1,500.00	Event registration, partial lodging and transportation
*List other funding sources (grant names etc.)	Robotics	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Registration	Robotics	61-296-7920-099-978-0000	50000

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
36	1300	\$ 46,800.00
Account Name Where Funds will be Deposited		Account Number
Novi High School Robotics - Frog Force		61-296-7920-099-978-0000
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
Preetha Selvam		4/14/26

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Tom Pospeshil</u> <small>Tom Pospeshil [10/01/2025 8:46pm EDT]</small>	10/01/2025	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [10/02/2025 10:26am EDT]</small>	10/02/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [10/06/2025 9:58am EDT]</small>	10/06/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Ashley Bootz</u> <small>Ashley Bootz [10/10/2025 8:49am EDT]</small>	10/10/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes: 61-296-7920-099-978-0000			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [10/10/2025 8:52am EDT]</small>	10/10/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [10/10/2025 8:52am EDT]</small>	10/10/2025	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [10/10/2025 5:46pm EDT]</small>	10/10/2025	Expected Board Review Date 10/16/2025
Notes: This will go for board approval on 10/16/25.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	