

Novi Board of Education Regular Meeting

Thursday, December 11, 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. NHS Band and Orchestra All-State Honors

V.b. Weekly Wildcat Recognitions

V.c. Retirement Recognitions

VI. PERSONNEL REPORT (S)

VI.a. Personnel Report A

VII. DONATION (S)

VII.a. NEF Donation - Therapy Dog Program

VIII. COMMENTS FROM THE AUDIENCE

IX. REPORT (S) TO THE BOARD

IX.a. 2026 8th-Grade Washington, D.C. Trip Report **Speaker (s):** Lindsay Radke

IX.b. Novi Woods Building Report **Speaker (s):** Alice Kazeo and Megan Haapala

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. OCSBA Resolutions

XI.b. Unified Communications Tool - ParentSquare

XI.c. Custodial Equipment Purchase

XI.d. 31aa Discussion

XII. ACTION ITEM(S)

XII.a. Novi High School Japan Spring Break 2027
Trip - Approval

XII.b. 2025 Bond Series I Resolutions

XII.c. 2026 8th-Grade Washington, D.C. Trip -
Approval

XIII. COMMITTEE REPORT(S)

XIII.a. Master Planning Committee (12/11/25)

XIV. SUPERINTENDENT REPORT

XV. ADMINISTRATIVE REPORTS

XVI. BOARD COMMUNICATION

XVII. CLOSED SESSION

XVIII. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

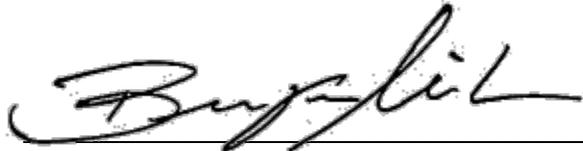
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

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

Sophie Alves
Agrim Mahajan
Stella Michael
Lizzy Peck

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

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

Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

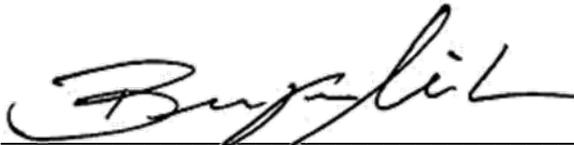
TOPIC: Novi High School Band and Orchestra All-State Band Honors

In October, band and orchestra students auditioned for the All-State Band and Orchestra ensembles. 2,765 students auditioned from around the state, and the students listed below were selected and named to the All-State Band and Orchestra. They will perform as part of the Michigan Music Conference in Grand Rapids in January. The selected students:

Rohan Chacko - Violin
Hajoon (Aiden) Kim - Violin
Hayyim (Chris) Oh - Violin
Sophia Chacko - Viola
Daniel Lee - Cello
Iris Cao - Flute
Sojung (Sayna) Cho - Flute
Catherine Hu - Flute
Eunbin (Della) Kwak - Clarinet
Tae Young Kim - Clarinet
Yuna Hahm - Clarinet
David Tauro - Trumpet
Hiroaki Kimishima - Trumpet
Daniel Kim - Trumpet
Rajat Narayan - Euphonium
Rei Yamane - Percussion

We want to extend our congratulations to these students for their achievement and present them to the Novi Community School District Board of Education this evening for recognition.

**APPROVED AND RECOMMENDED
FOR PRESENTATION AND RECOGNITION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Weekly Wildcat Recognitions

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

Week of November 17, 2025: Sheri Uchiyama, ELD Teacher, Novi Middle School

Sheri goes above and beyond to assist students. She has so much passion and knowledge and is the greatest collaborator. Sheri's student-centered approach to teaching makes content better for all learners, and she brings joy and passion to teaching that lifts up the whole team.

Week of November 24, 2025: Sarah Giuffrida, 2nd Grade Teacher, Novi Woods Elementary

Sarah is an amazing teacher who knows how to get the best from all of her students. She has a positive, fun energy that keeps her students engaged.

Week of December 1, 2025: Ciara Woods, Speech-Language Pathologist, Deerfield Elementary

Ciara's patience, compassion, and expertise as an SLP makes a difference every day. Her collaboration with teachers, staff, and families ensures that every child receives the care and attention they need to succeed. Ciara is always willing to help and jump in whenever there is a need. She treats everyone with kindness and brings positive energy to make our school a better place for everyone.

Week of December 8, 2025: Liz Cross, Payroll Coordinator, Educational Services Building

Liz always goes above and beyond and tries to make sure everything is done correctly in her work with ORS audits. Liz is a team player. Much of her work is behind the scenes, so she truly deserves to be praised for her outstanding work!

RECOMMENDATION:

That the Novi Community School District Board of Education recognize our Weekly Wildcats: Sheri Uchiyama, Sarah Giuffrida, Ciara Woods, and Liz Cross, and extend our appreciation for their commitment to excellence, and our students and district.

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Retirement Recognitions

The Novi Community School District Board of Education wishes to formally recognize and extend our sincere appreciation to the following individuals:

- ALLISON BURG (OH 4th Grade Elementary Teacher)
- JEFFREY DINKELMANN (Director of Employee Relations)
- SHIRLEY JANKE (ECEC Special Education Paraprofessional)
- BRAD MILLER (MS Computer Science Teacher)
- KIMBERLY TROOST (Meadows Teacher)
- TAMERA QUINN (Transportation Assistant)

Tonight, we thank them for their dedicated service to our students, staff, and community. Their commitment, professionalism, and positive impact have strengthened our district and supported our mission of educational excellence. We are grateful for their contributions and honor them for the difference they have made here in the Novi Community School District.

RECOMMENDATION:

That the Novi Community School District Board of Education recognize our retirees and extend our appreciation for their commitment to excellence, and our students and district.

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 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:					
Salem, Ahlam	DF/MS	Teacher Consultant	New Hire	MA	01-05-26
NESPA:					
Goodnough, Marguerite	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	11-24-25
Wright, Tamara	ECEC	Special Ed. Para, Self-Contained	New Hire	Hourly	12-16-25
NTA:					
Izzo, Terry	Trans.	Bus Driver	New Hire	Hourly	12-08-25

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NASA:				
Patel, Shailee	ESB	Director of Special Ed. Programs & Innovation	Resignation	12-12-25

NEA:

Forte, Michael	NW	PE Teacher	Resignation	12-09-25
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NESPA:

Goodnough, Marguerite	VO	Special Ed. Para, Self-Contained	Resignation	11-25-25
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Janke, Shirley	ECEC	Special Ed. Para, Self-Contained	Retirement	12-01-25
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NTA:

Anderson, Thomas	Trans.	Van Driver	Resignation	11-25-25
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Jordan, Charlie	Trans.	Unassigned Bus Driver	Resignation	11-22-25
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RECOMMENDATION: That the Novi Community School District Board of Education adopts the personnel report recommendations as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Ahlam Salem		Date: 11/19/2025
Assigned Building: Deerfield & Middle School	Position: Teacher Consultant	Job ID 13628
Recommended By: Amanda Squires and Brenna McGinn	Start Date: 01-05-26	
FTE: 1.0	Job ID: 13628	Reason for Hire: Replacement FTE for Fiona Velthoven

EDUCATION

College or University and Degree:

Cleveland State University: Special Education (Bachelors), U of M Flint: Educational Administration (Masters), WSU: Sped Admin (Ed. S)

PRIOR EXPERIENCE

District Name: Northville School District	Years Worked: 3
Position(s) Held: Resource Room Teacher	

SELECTION RATIONALE

Ahlam is an experienced Resource Room teacher with a strong background in special education and leadership. She recently completed her Education Specialist degree in Special Education Administration, reflecting her readiness for expanded responsibilities. Ahlam brings a wealth of knowledge and a wide range of instructional and collaborative experiences that align well with the Teacher Consultant role. She is described as an exceptional listener, a strength that supports her ability to build relationships, navigate difficult situations, and advocate effectively for students. In addition, she has designed and led professional development in the areas of special education and cultural diversity. Ahlam's expertise, professionalism, and student-centered approach make her an excellent fit for this position.

APPLICANT INFORMATION

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

Name	Role	Name	Role
1. Amanda Squires	Director of Special Ed	7.	
2. Brenna McGinn	Supervisor of Special E	8.	
3. Alice Kazee	Novi Woods Principal	9.	
4. Geoffry VanGorder	Psychologist	10.	
5.		11.	
6.		12.	

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature: 	Date: 12-4-25
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION							
Candidate Name:	Marguerite Goodnough			Date:	11/6/25		
Assigned Building:	Village Oaks	Position:	Self Contained Paraprofessional				
JOB ASSIGNMENT INFORMATION							
Daily Hours:	7.5	Recommended By:	Brenna McGinn	Start Date:	11/24/2025		
FTE:	1.0	Job ID:	12133	Reason for Hire:	Additional FTE		
PRIOR EXPERIENCE (IF APPLICABLE)							
School Name:	Willow Hill School		District:	Willow Hill School			
Years Worked:	2	Position Held:	Administrative Assistant				
SELECTION RATIONALE							
<p>We recommend hiring Marguerite (Maggie) for the Self-Contained Paraprofessional position at Village Oaks. She brings a wide range of school-based experience, including roles as an administrative assistant, substitute teacher, and paraprofessional. Maggie is consistently described as a people person who is outgoing, hardworking, and exceptional with students. She is known as a positive presence and a bright spot within the office, contributing to a supportive and welcoming environment. Her background and interpersonal strengths make her an excellent fit for our self-contained program.</p>							
APPLICANT INFORMATION							
Total Number of Applicants:	9		Number of Applicants Interviewed:	7			
INTERVIEW COMMITTEE MEMBERS							
Name		Role		Name		Role	
1.	Brenna McGinn	Supervisor of Spec. Ed	7.				
2.	Amanda Squires	Director of Spec. Ed	8.				
3.			9.				
4.			10.				
5.			11.				
6.			12.				
SUPERINTENDENT RECOMMENDATION CERTIFICATION							
Superintendent Signature:					Date:	12-4-25	

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Tammy Wright			Date:	12/02/2025	
Assigned Building:	ECEC	Position:	0.8 Paraprofessional Self Contained			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5 hrs.	Recommended By:	Heidi Phelps		Start Date:	12-16-25
FTE:	0.8	Job ID:	14640	Reason for Hire:	Replacement	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:	Kenbrook Elementary			District:	Farminton	
Years Worked:	25	Position Held:	Teacher			
SELECTION RATIONALE						
<p>With her 25 years of experience in education and her continued passion and dedication to supporting children in a school setting, even after retirement, we believe she is the ideal candidate for this position.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	8		Number of Applicants Interviewed:	6		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Heidi Phelps	SE Transition Coord.	7.			
2.	Shailee Patel	SE Director	8.			
3.			9.			
4.			10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:				Date:	12-4-25	

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Terry Izzo			Date:	11/24/2025	
Assigned Building:	Transportation	Position:	Bus Driver			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	Various		Recommended By:	Carey Russell	Start Date:	12-08-25
FTE:	1.0	Job ID:	13987	Reason for Hire:	Open positions	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:				District:		
Years Worked:			Position Held:			
SELECTION RATIONALE						
<p>Terry is very professional. He has a great personality that will be an asset for the district and the students. He is eager to acquire new knowledge. His communication and teamwork skills will help provide the customer service Novi requires.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	3		Number of Applicants Interviewed:	2		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Sandi Graczyk	Interviewer		7.		
2.	Dawn Rinz	Interviewer		8.		
3.	Karen Dennett	Interviewer		9.		
4.	Carey Russell	Interviewer		10.		
5.				11.		
6.				12.		
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:				Date:	12-4-25	

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Educational Foundation (NEF) Donation

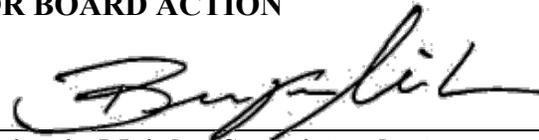
The Novi Educational Foundation (NEF) is presenting the following gifts for the Board of Education's acceptance:

- \$9,500.00 for the Therapy Dog Program

RECOMMENDATION:

The Novi Community Schools Board of Education accepts the generous donation in the total amount of \$9,500.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

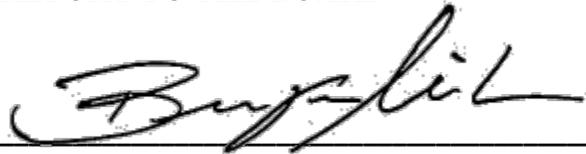
**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: 2026 8th-Grade Washington, D.C. Trip Report

Superintendent Mainka would like to present the proposed 8th-grade Washington, D.C. trip for 2026. The 8th-grade trip to Washington, D.C., offers students an exciting opportunity to explore the U.S. capital's rich history, vibrant culture, and profound political significance.

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

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

Benjamin Mainka, Superintendent

Washington, D.C. 2026: 8th Grade Trip Recommendation



Goals of the Trip



Our 8th Grade Washington, D.C. trip is an exceptional educational experience for our students.

This trip:

- Brings history alive for students, increasing their appreciation and understanding of the past.
- Develops the students' interpersonal skills as they "live together" for more than three days.
- Enables students to grow individually in assuming responsibility for themselves.

Novi Middle School has successfully operated this program since 2007, establishing it as a valued tradition that connects classroom learning to real-world experiences.

The 2026 trip will continue this legacy while ensuring student safety, educational value, and fiscal responsibility.

Company Evaluation Process



Four travel companies were comprehensively evaluated for the 2026 trip:

- WorldStrides – Established partner since 2011 (acquired Lakefront Tours)
- EF Explore America
- A to Z Travel
- Global Travel Alliance

Evaluation Criteria:

- Cost competitiveness and pricing transparency
- Package inclusions and value
- Transportation options (bus vs. air)
- Support services and communication
- Price stability and protection guarantees
- Experience with large student groups

WorldStrides emerged as the recommended choice based on comprehensive analysis across all criteria.

Why Bus Travel Over Air Travel



Logistical Challenges with Air Travel (350+ Students):

- Multiple Flight Requirements: Students would travel on different planes with varying arrival and departure times, complicating coordination and supervision.
- Air Traffic Delays: Charter planes have lower priority in airspace, especially in high-traffic areas like Washington, D.C. Commercial flights take precedence, risking significant delays.
- Airport Security: Managing 350+ students through airport security, check-in, and boarding presents substantial operational challenges and increases supervision risks.
- Time Inefficiency: Bus ride: ~9 hours. Travel to airport, early arrival for check-in, flight time, luggage collection result in minimal time savings
- Recent Government Shutdown Example: During the 2024 government shutdown, chartered flights faced cancellation risks, demonstrating vulnerability.

Bus Travel Advantages:

- Continuous chaperone monitoring and supervision
- Cost-effective and flexible
- Group-friendly with predictable schedules
- Proven reliability with large student populations

WorldStrides' 2025 Government Shutdown Response



Exceptional Partnership in Action: During the 2025 government shutdown, WorldStrides demonstrated extraordinary commitment to our program:

- **Continuous Communication:** Maintained constant contact with Lindsay and Kim throughout the crisis
- **Itinerary Adjustments:** Made real-time adjustments to the itinerary, even within two days of departure
- **Problem-Solving:** Ensured the trip remained meaningful and engaging despite venue closures
- **On-Site Excellence:** Seamlessly managed all details during the trip
- **Special Accommodations:** Addressed individual student needs, including special dietary requirements
- **Added Value:** Included Gettysburg visit at no additional cost

Handling Large Student Groups (350+)



Critical Question: How do travel companies manage groups larger than 100 students?

WorldStrides' Approach:

- Extensive experience managing large groups (350+ students)
- Proven logistics for multi-bus coordination
- Dedicated on-site tour director for seamless coordination
- Established protocols for group management
- Flexible itinerary adjustments based on group needs

Competitor Limitations:

- A to Z Travel: Itinerary suitable only for 100 or fewer students (no clear plan for 350+)

Price Lock Guarantee & Student Support



WorldStrides' Price Protection:

- 2-Year Price Lock: Pricing is locked for both 2026 and 2027 trips
- Maximum Increase Cap: Any price increase for 2028 is limited to 3% maximum
- Budget Predictability: Families and the school can plan payments

Competitor Comparison:

- EF Explore America: 2 years price lock; max 3% increase for 2028
- A to Z Travel: Not offered price lock; no guarantee increase
- Global Travel Alliance: Not offered price lock; no guarantee increase

Student Financial Support from WorldStrides:

- Emergency Funds: Access to emergency resources if needed
- FLAG Scholarship: Financial assistance for students with demonstrated need
- E-Card Fundraiser: Gift of Education fundraising platform to reduce family costs

Partnership History & Continuity



Novi Middle School & WorldStrides: A 15-Year Partnership

Timeline:

- 2007: Trip program established at Novi Middle School
- 2011: WorldStrides acquired Lakefront Tours; partnership began
- 2012–2024: 13 consecutive successful trips with WorldStrides
- 2024: Exceptional crisis management during government shutdown
- 2026 & Beyond: Continued partnership with price protection

Hidden Costs: Competitor Analysis



When comparing all-inclusive pricing, several companies exclude significant items that must be purchased separately:

- Gettysburg Bus Tour
- Emergency Fund
- Student DC Gear
- Chaperone DC Gear
- Chaperone Stipends
- Coordinator Stipends

Total Hidden Costs: Up to \$135 per student

WorldStrides Advantage: True all-inclusive pricing eliminates surprise expenses and budget overruns.

Cost Comparison & Travel Protection:

WorldStrides offers the most competitive early-bird pricing at \$1,499, with transparent all-inclusive costs and no hidden fees.

WorldStrides	EF Explore America	A to Z Travel	Global Travel Alliance
Bus Travel: By January 19: \$1499 By January 31: \$1549 February 1- Deadline: \$1649	N/A	Bus Travel: \$1,442 Cost of Not Included Items: \$103.50 Actual Cost to Include those items: \$1545.50	Bus Travel: \$1,495 Early Enrollment: \$1,395 Cost of Not Included Items: \$135 Actual Cost to Include those items: \$1630
Air Travel: \$1599 (\$100 off with early enrollment)	Air Travel: \$1599 (\$50 early enrollment) then \$1,649 Cost of Not Included Items: \$50.50 Actual Cost to Include those items: \$1699.50	Air Travel: N/A	Air Travel: N/A
Travel Protection for refund: \$209	Travel Protection for refund: \$329	Travel Protection for refund: N/A	Travel Protection for refund: N/A

Next Steps



Next Steps:

- Present recommendation to school board for approval
- Communicate decision to families and students
- Establish early enrollment deadline (January 19) to secure lowest pricing
- Begin logistics planning with WorldStrides team
- Promote travel protection (\$209) to families
- Launch fundraising initiatives (E-Card Fundraiser, FLAG Scholarships)

Timeline: Secure commitment by December 2025 to maximize early-bird savings and allow WorldStrides adequate planning time.

Recommendation

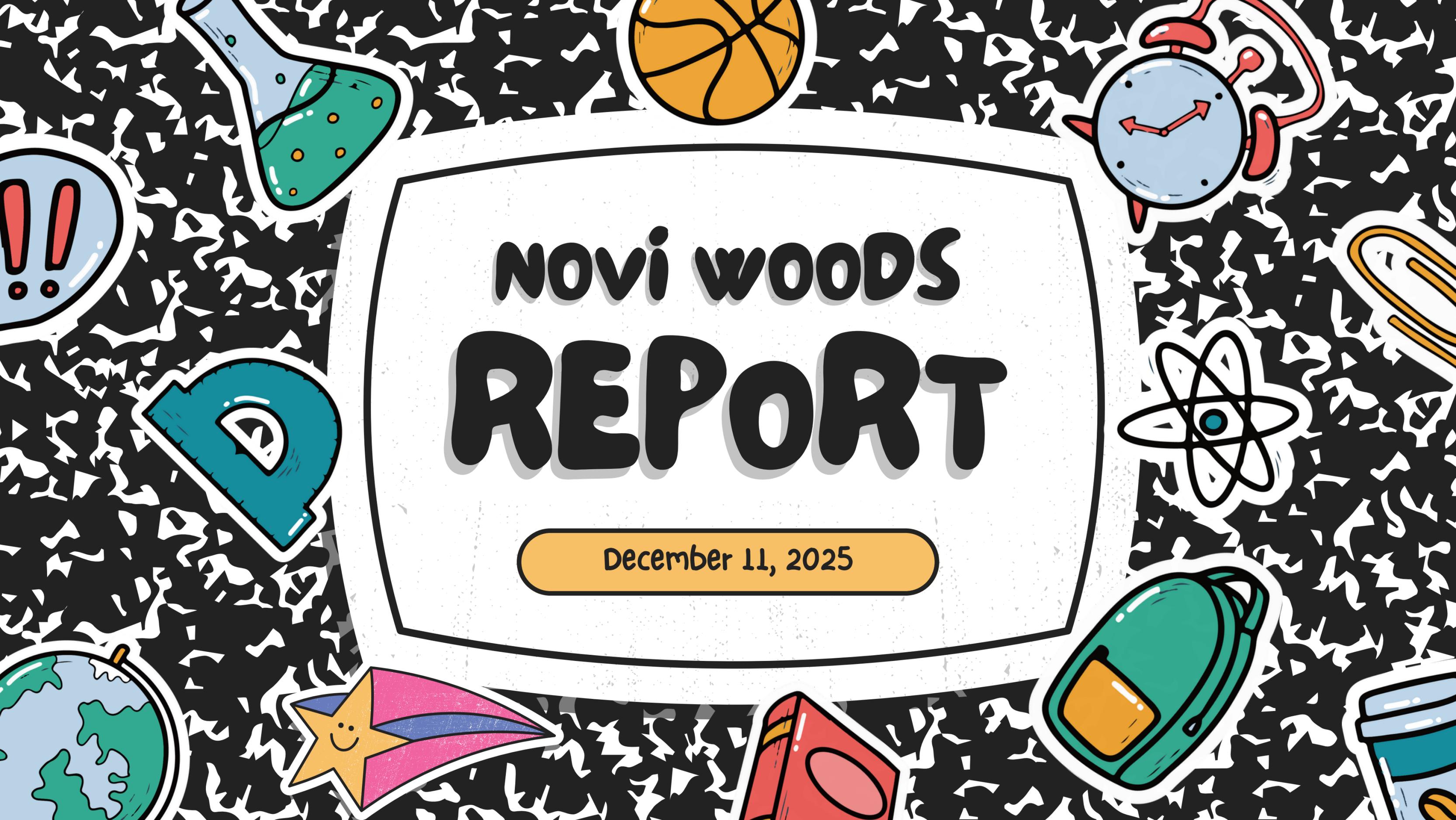


RECOMMENDATION: Select WorldStrides for the 2026 Washington, D.C. Trip

Rationale Summary:

- Most competitive pricing with all-inclusive costs (\$1,499 early bird)
- Proven partnership with 15 years of successful trips
- Comprehensive inclusions with no hidden fees
- Price protection with 2-year lock and 3% cap on increases
- Large-group expertise managing 350+ students effectively
- Crisis management excellence demonstrated during government shutdown
- Superior student support including dietary accommodations, safety, and scholarships





NOVI WOODS REPORT

December 11, 2025

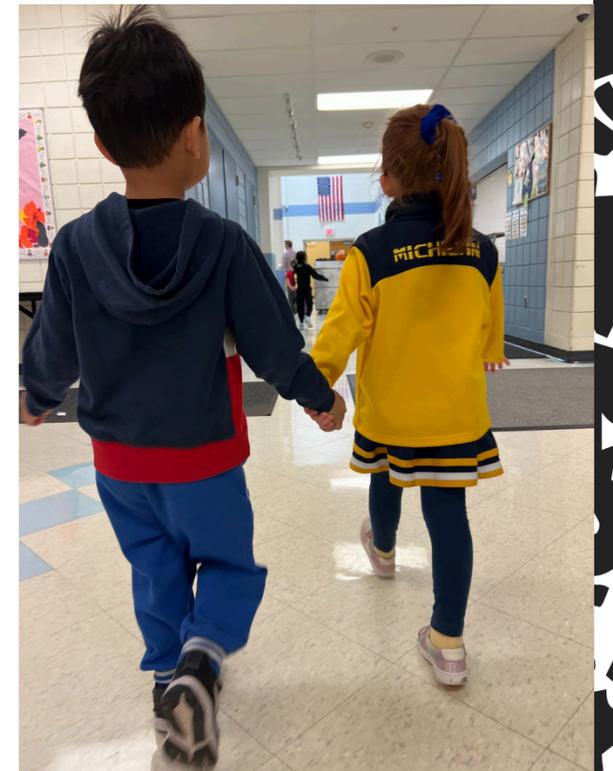
NOVI WOODS



Principal: Alice Kazeo

Dean: Megan Haapala

Student Presenters: ---- FIND---- maybe some 4th grade safeties or ??



Dream

CELEBRATIONS



Blue Ribbon Award



50th Anniversary



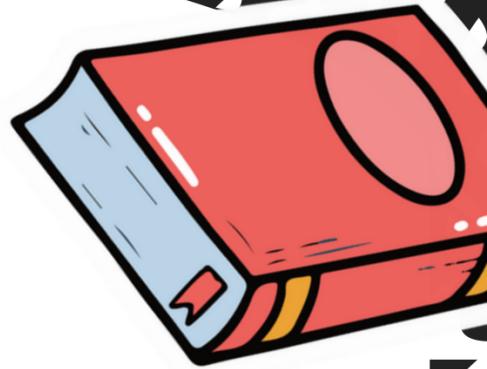
Woods You Rather



Peer to Peer



BLUE RIBBON AWARD



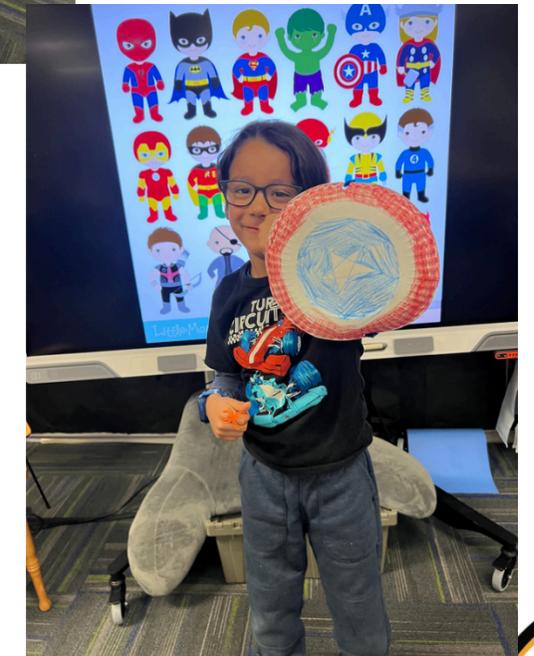


50TH ANNIVERSARY

"Glitter, Gold, and Greatness"



WOODS YOU RATHER



Dream

PEER TO PEER



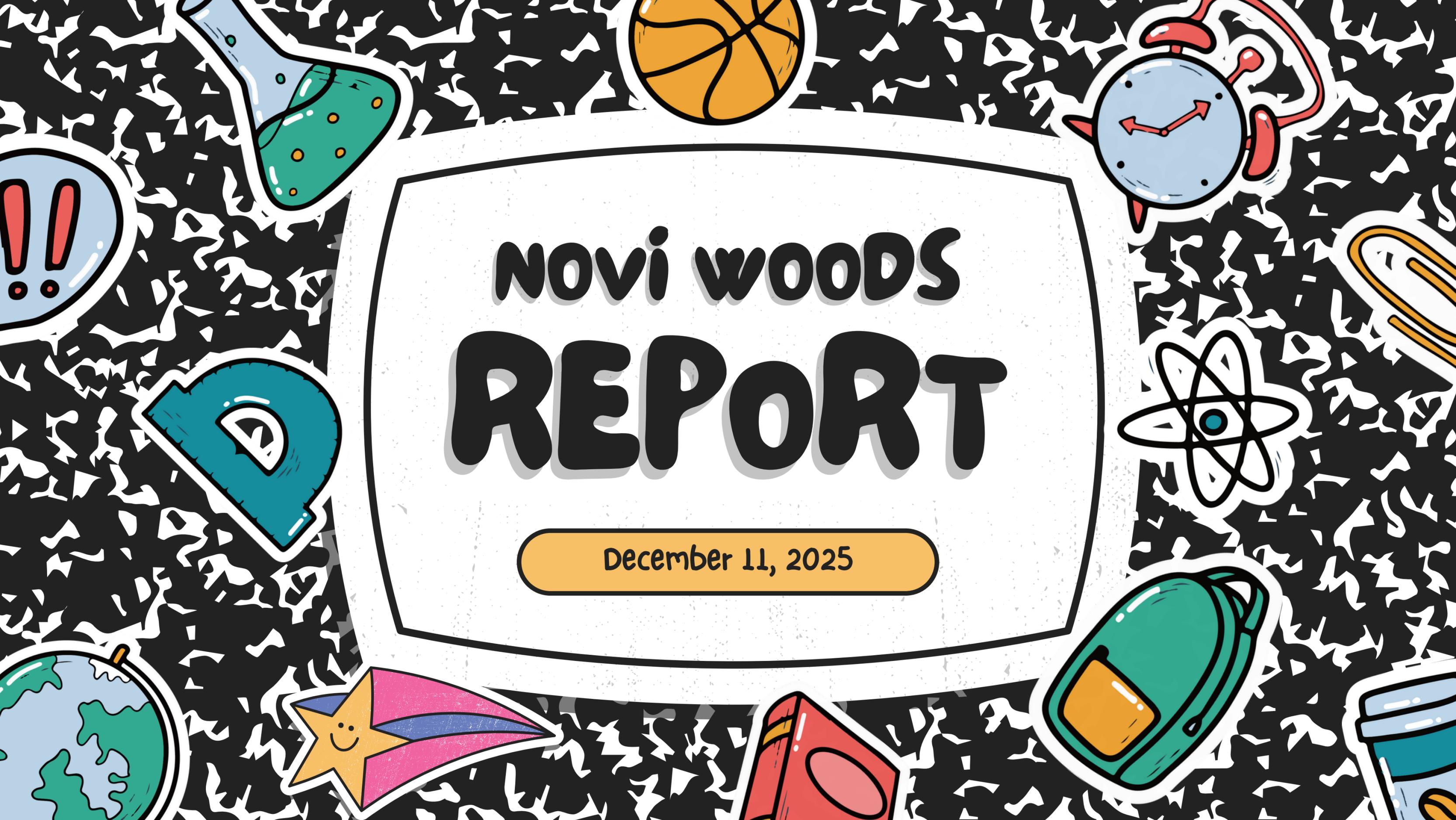
LIONS LEADERSHIP ASSEMBLY



Thanks
NW PTO!

Thanks to our special visitor-
Willie the Wildcat!





NOVI WOODS REPORT

December 11, 2025

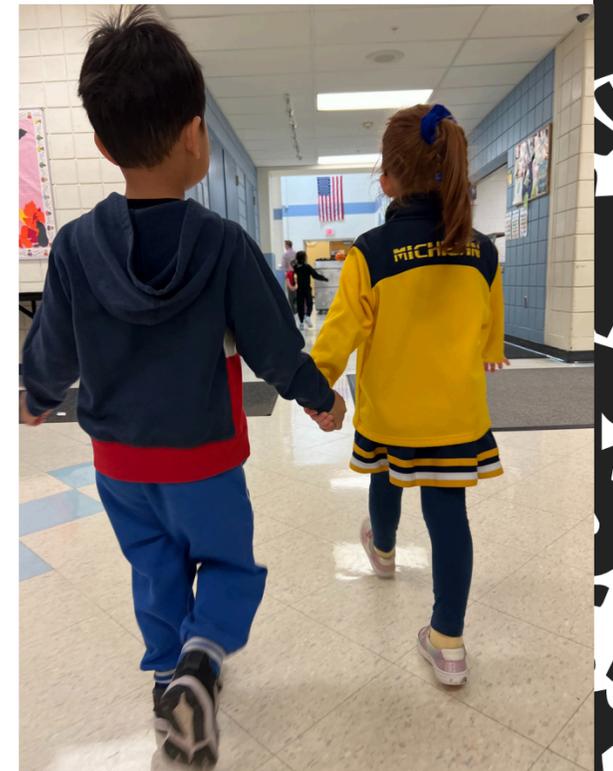
NOVI WOODS



Principal: Alice Kazeo

Dean: Megan Haapala

Student Presenters: Lizzy Peck, Sophie Alves,
Agrim Mahajan, Ruah Han



Dream

CELEBRATIONS



Blue Ribbon Award



50th Anniversary



Woods You Rather



Peer to Peer



Lions Leadership
Assembly



BLUE RIBBON AWARD





50TH ANNIVERSARY

"Glitter, Gold, and Greatness"



WOODS YOU RATHER



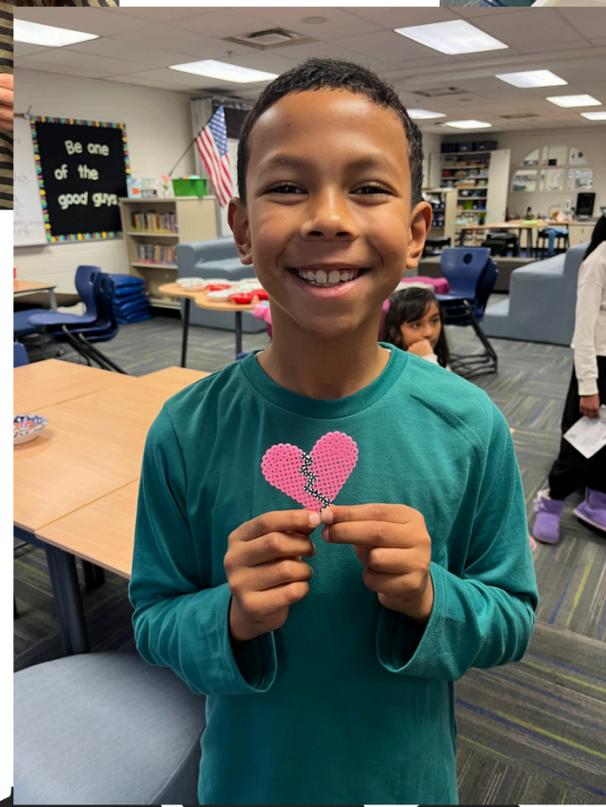
Salt Art



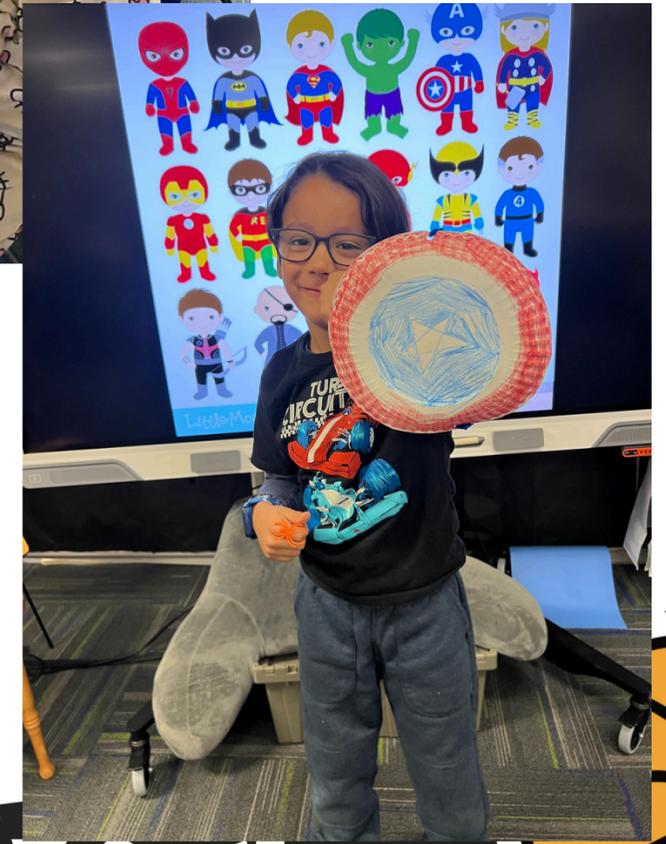
Nail Art



Fuse Beads



Superhero shields



Dream

PEER TO PEER



"Thankful Turkeys"



1st Meeting Success!



LIONS LEADERSHIP ASSEMBLY



Thanks
NW PTO!

Thanks to our special visitor-
Willie the Wildcat!



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 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, November 13, 2025

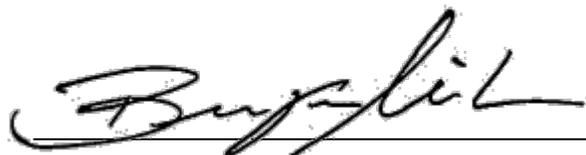
- B. Approval of Bills
 - a. Board Report October 2025
 - b. Check Register for October 2025
 - c. Purchase Card Report for October 2025

- C. Approval of Field Trip(s)
 - a. Novi Middle School Robotics Team – State Championship
 - b. Novi High School Theater – MSCI Spring Tournament and Conference
 - c. Model United Nations Conference – Michigan State University

RECOMMENDATION:

That the Novi Community School District 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, November 13, 2025
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, November 13, 2025, beginning at 6:02 p.m., at the Educational Services Building.

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

PLEDGE OF ALLEGIANCE

A student from Novi4All and audience members joined the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Secretary Michener moved to adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 7-0

STUDENT BOARD REPRESENTATIVE REPORT

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

- Fall Break
- NHS Marching Band Events
- NHS vs. Northville Football Game
- Soccer Signing Day
- Congratulations to Sujana Jayanth
- Middle School Washington D.C. Trip
- Elementary Schools' Multi-Cultural Nights
- Wish Week
- Board of Delegates Workshop

CELEBRATION(S)

Weekly Wildcat Winners

Vice President Cook moved that the Novi Community School District Board of Education recognize our Weekly Wildcats: Renee Brennan, Megan Mathes, and Meliha Hadzialijagic and extend our appreciation for their commitment to excellence, and our students and district.

Ayes: President Ruskin, Vice-President Cook, Secretary Michener, Treasurer Roney,

Trustee Beaudoin, Trustee Kliebert, Trustee Mena

Nays: None

MOTION CARRIED 7-0

DONATION(S)

NEF Grants

Vice President Cook moved that the Novi Community School District Board of Education accept the generous donation of grants over \$1,000.00, in the amount of \$23,213.34, as presented, with appreciation and thanks.

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

Nays: None

MOTION CARRIED 7-0

NCSD Athletic Boosters Fall 2025 Donations

Trustee Kliebert moved that the Novi Community School District Board of Education accept the generous donation in the total amount of \$27,089.00, as presented, with appreciation and thanks.

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

Nays: None

MOTION CARRIED 7-0

PERSONNEL REPORT(S)

Personnel Report A

Trustee Beaudoin moved that the Novi Community School District Board of Education adopt the Personnel Report A recommendations as presented.

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

Nays: None

MOTION CARRIED 7-0

COMMENTS FROM THE AUDIENCE

There was one comment from the audience. Dr. R.J. weber (speaking as an individual) gave praise and thanks to Shailee Paatel for her services to Novi4All and NATC.

REPORT(S) TO THE BOARD

Shailee Patel, Director of Special Education Programs & Innovation, presented with a student on the Novi4All and NATC buildings.

CONSENT AGENDA

Trustee Mena moved that the Novi Community School District Board of Education approve the Consent items as presented.

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

Nays: None

MOTION CARRIED 7-0

INFORMATION AND DISCUSSION

Japan: Land of the Rising Sun, NHS Spring Break 2027

Ritsuko Shudo, Japanese Teacher at Novi High School, presented a trip to Japan for Novi High School students for spring break 2027, to the Board for information and discussion.

Food Service Equipment Purchase

Assistant Superintendent Scicluna and Kimberly Sinclair, Director of Food Services, presented a proposal for new kitchen equipment needed at Novi Middle School, to the Board for information and Discussion. It was motioned by Vice President Cook to move the item to action.

ACTION ITEM(S)

Food Service Equipment

Vice President Cook moved that the Novi Community School District Board of Education approve the purchase of kitchen equipment from Great Lakes Hotel Supply for a total of \$70,984.00, to be taken out of the excess fund balance in the Food Service account, as presented.

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

Nays: None

MOTION CARRIED 7-0

NCSD 2024-25 Audit Report

Treasurer Roney moved that the Novi Community School District Board of Education approve the audit, as presented.

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

Nays: None

MOTION CARRIED 7-0

NCSD 2025-26 General Fund– First Budget Amendment

Treasurer Roney moved that the Novi Community School District Board of Education adopt and approve the 2025-26 General Fund First Budget Amendment, as presented.

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

Nays: None

MOTION CARRIED 7-0

2025 Bond Program— Professional Team Contract Authority

Trustee Beaudoin moved that the Novi Community School District Board of Education approve the 2025 Bond Program Profession Team Contract Authority, as presented.

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

Nays: None

MOTION CARRIED 7-0

2025 Bond Program—26/27 Series I and II Projects

Trustee Beaudoin moved that the Novi Community School District Board of Education approve the 2025 Bond Series I and II Projects for 2026-27, as presented.

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

Nays: None

MOTION CARRIED 7-0

2025 Bond Program Governance and Procedures

Vice President Cook moved that the 2025 Bond Program Governance and Procedures be referred to the Capital Projects Committee.

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

Nays: None

MOTION CARRIED 7-0

COMMITTEE REPORT(S)

Master Planning Committee (11/3/25)

Vice President Cook gave an update on the Master Planning Committee recent meeting and progress.

Joint Finance and Capital Projects Committee of the Whole (11/10/25)

Treasurer Roney gave an update on the Finance Committee's recent meeting and progress. Trustee Beaudoin gave an update on the Capital Projects Committee's recent meeting and progress.

SUPERINTENDENT REPORT

Superintendent Mainka reported on the following:

- Thanks for the 2025 Bond
- Culture and Climate Committee
- "Supt. for Lunch" Initiative in Buildings
- Listening Tours
- Coffee with the Superintendent
- Middle School Washington D.C. Trip
- 31aa Mental Health and School Safety
- House Bill 4588

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna presented an update on the recent audit and first budget amendment; fixed assets going into our SMART system; a draft RFP for custodial contract to go for bids in January; and a shout-out to Maintenance Director, Mike Dragoo.

Assistant Superintendent Carino presented an update on an upcoming mental health series with the Galvin Growth Group; and thank you to all staff ahead of Thanksgiving.

Assistant Superintendent Giromini presented an update on the K-4 literacy; 5-12 ELA; k-12 math; the ELD revised service model' co-teaching work; MTSS streamlining; a K-4 intervention team highlight; and an ELD team highlight.

BOARD COMMUNICATION

Treasurer Roney commented on the upcoming Oakland County Schools Board of Education Joint Dinner on December 17th; the upcoming Frog Force Frenzy event on November 22nd; and House Bill 4588.

Trustee Kliebert commented on the upcoming volunteer shoutout/spotlight rollout; Orchard Hills' Multi-Cultural Night; Village Oaks' upcoming Multi-Cultural Night; the upcoming Detroit Lions Assembly at Novi Woods; and a shout-out to the Middle School Washington D.C. support staff.

President Ruskin commented on the upcoming Village Oaks Multi-Cultural Night; Novi Woods' Blue Ribbon award; and a Happy Thanksgiving to all.

ADJOURNMENT

Secretary Michener moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 7-0

The meeting adjourned at 7:51 p.m. The next regular meeting of the Board is scheduled for December 11, 2025, at 6:00 p.m., at the Educational Services Building.

Jason Michener, Board of Education Secretary

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

December 11, 2025

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - October 2025

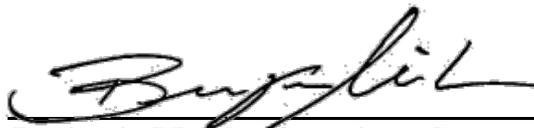
The monthly bills payable for October 2025 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,547,974.74
Withheld and employer payroll taxes		\$1,320,232.32
Employer and employee ORS liability		\$1,826,985.42
Expenditures of accounts payable, comprised of:		
General Fund	\$2,946,601.09	
Special Revenue Funds	\$165,358.98	
Recreation Fund	\$35,281.11	
Food Service Fund	\$369,433.61	
Debt Funds	\$757,623.00	
Sinking Funds	\$76,722.09	
Capital Projects Fund	\$5,628,909.02	
PCard and EduStaff ACHs	<u>\$342,169.28</u>	
Total	\$10,322,098.18	<u>\$10,322,098.18</u>
Grand Total:		<u><u>\$17,017,290.66</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of October 2025 in the amount of \$17,017,290.66 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

12/11/2025

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
454660	10/01/25	06132	INTEGRATED DESIGN SOLUTIONS	19037 C	Q	41-456-3190-099-000-9044	OTHER PROFESSIONAL S	5,951.32	5,951.32
454661	10/01/25	10144	ARCH ENVIRONMENTAL GROUP	19047 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,284.44	1,284.44
454662	10/01/25	10199	BUILDING AUTOMATED SYSTEMS	19064 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	155.00	155.00
454663	10/01/25	10362	CORRIGAN ENTERPRISES	19066 C	G	11-261-5710-060-000-0000	FUEL	332.10	2,767.88
				19087 C	G	11-271-5710-070-000-0000	FUEL	2,415.83	
				19089 C	G	11-271-7910-070-000-0000	MISC EXPENSE	19.95	
454664	10/01/25	10390	CURRICULUM ASSOCIATES INC	17008 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	30,906.00	268,584.40
				17008 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	30,906.00	
				17008 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	26,385.00	
				17008 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	26,385.00	
				17008 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	26,385.00	
				17008 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	39,312.00	
				17314 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	1,196.80	
				17314 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	598.40	
				17314 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	598.40	
				17008 C	G	11-112-3450-020-000-9611	SOFTWARE LICENSES	52,381.80	
				17008 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	5,930.00	
17008 C	G	11-221-3120-001-000-9611	FACILITATOR	27,600.00					
454665	10/01/25	11097	PHEIFFER, TODD ERIC	19119 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	60.00	60.00
454666	10/01/25	11169	MICHIGAN SCIENCE OLYMPIAD	19133 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	645.00	1,505.00
				19132 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	860.00	
454667	10/01/25	11616	SPALDING DEDECKER	19045 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,375.00	9,375.00
454668	10/01/25	11945	EVER KOLD REFRIGERATION	19032 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	518.00	872.00
				19033 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	354.00	
454669	10/01/25	11990	FLASH GLASS	19086 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	75.00	75.00
454670	10/01/25	12211	JOHN'S SANITATION INC	19116 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	875.00	875.00
454671	10/01/25	12250	M-2 AUTO PARTS INC	19063 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	24.21	199.16
				19067 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	38.97	
				19062 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	135.98	
454672	10/01/25	12276	LAWSON PRODUCTS INC	19084 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	123.13	123.13
454673	10/01/25	12441	MICHIGAN MATHEMATICS LEAGUE	19098 C	G	11-111-5113-018-000-0000	TEACHING SUPPLIES -	140.00	140.00
454674	10/01/25	12491	MOLLY HAWKINS' HOUSE	19159 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	414.25	414.25
454675	10/01/25	12609	OAKLAND UNIVERSITY	19107 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
454676	10/01/25	12644	PARADISE PARK	19127 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	7,340.63	7,340.63
454677	10/01/25	12681	PITSCO EDUCATION LLC	17674 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	325.00	325.00
454678	10/01/25	13070	UNITY SCHOOL BUS PARTS INC	19085 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	357.20	357.20
454679	10/01/25	13086	US GAMES (DIVISION OF BSN	19110 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	1,779.75	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19112 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	4,568.03	
				19109 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	54.88	
				19111 C	A	61-296-7920-022-810-0000	FOOTBALL	165.54	
				19118 C	A	61-296-7920-022-810-0000	FOOTBALL	1,895.20	
				19114 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	1,134.00	
				19108 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	841.05	10,438.45
454680	10/01/25	13118	WAGeworks INC	19158 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	886.16	886.16
454681	10/01/25	13125	WASTE MANAGEMENT OF	19144 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	231.20	231.20
454682	10/01/25	15984	OAKLAND SCHOOLS	19056 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-111-3450-013-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-112-3450-020-000-9611	SOFTWARE LICENSES	1,190.00	
				19056 C	G	11-113-3450-022-000-9611	SOFTWARE LICENSES	1,190.00	9,520.00
454683	10/01/25	17153	STEVENSON, JENNIFER	19106 C	A	61-296-7920-018-616-0000	CAMP	104.85	104.85
454684	10/01/25	17197	STOJANOV, LILY	19143 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	47.70	47.70
454685	10/01/25	17554	CONTRAST MECHANICAL INC.	19061 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	20,499.06	20,499.06
454686	10/01/25	18304	RUTKOWSKI, MELANIE	19058 C	G	11-221-3220-001-000-9611	CONFERENCES	147.95	147.95
454687	10/01/25	18607	AMAZON CAPITAL SERVICES INC.	19140 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	11.98	
				19142 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	23.48	
				19141 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	16.27	
				19104 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	5.99	
				19105 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	39.60	
				19099 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.59	
				19101 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	12.99	
				19161 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	73.72	
				19162 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	6.98	
				19160 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	34.16	
				19102 C	G	11-111-5113-018-000-9122	TEACHING SUPPLIES -	7.88	
				19103 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	13.29	
				19126 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	41.47	
				19130 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	109.99	
				19129 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	9.89	
				19124 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	93.58	
				19128 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	31.95	
				19148 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	19.98	

Check Register

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19153	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	346.43	
				19155	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	14.25	
				19146	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	53.29	
				19131	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	6.97	
				19125	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	20.97	
				19060	C	G 11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	113.99	
				19065	P	G 11-261-5997-060-000-0000	CREDIT MEMO 1494-Y11F-RXGX	(34.99)	
				19065	P	G 11-261-5997-060-000-0000	CREDIT MEMO 1G7W-G4WK-QWCJ	(44.99)	
				19065	P	G 11-261-5997-060-000-0000	CREDIT MEMO 1MCG-9367-QMR4	(44.99)	
				19065	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	2,286.20	
				19080	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	47.27	
				19081	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	76.80	
				19075	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	62.99	
				19074	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	72.41	
				19082	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	192.27	
				19072	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	20.39	
				19077	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	78.75	
				19071	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	49.73	
				19079	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	24.99	
				19083	C	J 21-118-5110-082-000-3405	TEACHING SUPPLIES	569.88	
				19073	C	J 21-118-5110-086-000-3405	TEACHING SUPPLIES	200.64	
				19076	C	J 21-118-5110-086-000-3405	TEACHING SUPPLIES	739.93	
				19078	C	J 21-118-5110-087-000-3405	TEACHING SUPPLIES	239.76	
				19156	C	J 21-212-7910-022-000-2830	MISC EXPENSE	115.56	
				19157	C	J 21-212-7910-022-000-2830	MISC EXPENSE	1,589.66	
				19151	C	J 21-212-7910-022-000-2830	MISC EXPENSE	24.98	
				19030	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	59.94	
				19031	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	46.44	
				19029	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	25.45	
				19036	C	C 21-297-5990-099-000-9250	MISC SUPPLIES	39.99	
				19100	C	A 61-296-7920-018-616-0000	CAMP	15.91	
				19152	C	A 61-296-7920-022-611-0000	BOOK FUND	160.79	
				19147	C	A 61-296-7920-022-748-0000	HS COOKING LABS	38.59	
				19154	C	A 61-296-7920-022-776-0000	PARKING/SECURITY	156.48	
				19113	C	A 61-296-7920-022-814-0000	V POM PON	495.86	
				19123	C	A 61-296-7920-022-814-0000	V POM PON	69.32	8,492.70
454688	10/01/25	19404	RAPTOR TECHNOLOGIES LLC	19138	C	G 11-266-3190-099-000-0000	OTHER PROFESSIONAL S	13,832.61	13,832.61
454689	10/01/25	20770	CUMMINS SALES AND SERVICE	19090	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	223.56	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19088 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	36.70	260.26
454690	10/01/25	20935	MARTINEZ, ZACHARY	19057 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	53.98	
				19057 C	G	11-221-3220-001-000-9611	CONFERENCES	104.44	158.42
454691	10/01/25	21174	IMPERIAL DADE DBA NICHOLS	17684 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	156.12	156.12
454692	10/01/25	21200	C & G NEWSPAPERS	19051 C	J	21-282-3510-025-000-3311	ADVERTISING	530.00	
				19050 C	J	21-282-3510-025-000-3311	ADVERTISING	3,055.98	3,585.98
454693	10/01/25	21381	SPLASHTOP INC	18855 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	227.48	227.48
454694	10/01/25	21445	MORE PREPARED LLC	19139 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	181.17	181.17
454695	10/01/25	21616	NORUK, JESSICA	19054 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	17.78	17.78
454696	10/01/25	21840	KINGSCOTT ASSOCIATES INC	19040 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	125,000.00	125,000.00
454697	10/01/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	64.94	
				17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	642.60	
				17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	931.77	
				17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	324.18	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	811.61	
				17673 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	490.74	
				17673 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	130.43	
				17673 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	235.33	
				17673 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	403.85	
				17673 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	1,055.63	5,091.08
454698	10/01/25	26815	MEGAN SUST	19068 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	42.38	42.38
454699	10/01/25	26819	DATA DELIVERY SERVICES	19034 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	3,794.50	
				19035 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	186.15	3,980.65
454700	10/01/25	27001	1SOURCE LLC	19048 C	G	11-282-3610-001-000-0000	PRINTING & BINDING	3,689.50	3,689.50
454701	10/01/25	27091	LAW OFFICES OF DENNIS	19044 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	124.07	124.07
454702	10/01/25	27099	MICHIGAN OFFICE SOLUTIONS INC	19163 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	46,890.69	46,890.69
454703	10/01/25	27138	DAIOHS USA INC	19164 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	175.00	
				19164 C	G	11-232-7910-001-000-0000	MISC EXPENSE	2,093.51	2,268.51
454704	10/01/25	27149	MACOMB COMMUNITY COLLEGE	19145 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	546.00	546.00
454705	10/01/25	27152	K&A CORPORAION	19165 C	G	11-232-7910-001-000-0000	MISC EXPENSE	955.84	955.84
454706	10/01/25	MSC21	AISHA IMRAN	19115 C	A	61-296-7920-020-810-0000	AISHA IMRAN	99.99	99.99
454707	10/01/25	MSC21	AMI HIRONO	19093 C	G	10-173-0001-000-000-0000	AMI HIRONO	50.00	50.00
454708	10/01/25	MSC21	AUDRA HOLDORF	19117 C	A	61-296-7920-022-808-0000	AUDRA HOLDORF	174.97	174.97
454709	10/01/25	MSC21	AUDREY JEON	19149 C	A	61-296-7920-022-614-0000	AUDREY JEON	34.57	34.57
454710	10/01/25	MSC21	BAMA RAM	19043 C	A	61-296-7920-022-734-0000	BAMA RAM	140.38	140.38
454711	10/01/25	MSC21	CAITLIN HENRY	19137 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	81.40	81.40
454712	10/01/25	MSC21	CHRISTINA SHINA	19094 C	G	10-173-0001-000-000-0000	CHRISTINA SHINA	50.00	50.00
454713	10/01/25	MSC21	DON KOWALSKE	19024 C	A	61-296-7920-020-810-0000	DON KOWALSKE	219.99	219.99

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454714	10/01/25	MSC21	HAILEY KELL	19069 C	G	11-351-4910-052-000-9551	HAILEY KELL	65.50	
				19069 C	G	11-351-4910-052-000-9551	CHECK # 454714 VOIDED	(65.50)	0.00
454715	10/01/25	MSC21	HEIDI PENDERGRAFF	19055 C	I	21-122-5990-026-194-9300	HEIDI PENDERGRAFF	73.12	73.12
454716	10/01/25	MSC21	JESSICA NORUK	19052 C	I	21-122-5990-026-194-9300	JESSICA NORUK	40.28	40.28
454717	10/01/25	MSC21	KATIE LETARTE	19120 C	A	61-296-7920-022-816-0000	KATIE LETARTE	13.36	13.36
454718	10/01/25	MSC21	KELLI HANTZ	19042 C	G	11-118-5110-052-000-9551	KELLI HANTZ	18.75	18.75
454719	10/01/25	MSC21	LOUISE JAKUBIK	19070 C	G	11-351-4910-052-000-9551	LOUISE JAKUBIK	65.50	65.50
454720	10/01/25	MSC21	NERTILDA PPLLOCI	19096 C	G	10-173-0001-000-000-0000	NERTILDA PPLLOCI	50.00	50.00
454721	10/01/25	MSC21	OLIVIA HEWITT	19053 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	33.21	33.21
454722	10/01/25	MSC21	RYAN FRANCIS	19059 C	G	11-221-3220-015-000-9611	RYAN FRANCIS	54.00	54.00
454723	10/01/25	MSC21	SHANNON HADLEY	19150 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	127.05	127.05
454724	10/01/25	MSC21	SHEEBA RUFUS RAJ	19092 C	G	10-173-0000-000-000-0000	SHEEBA RUFUS RAJ	75.00	75.00
454725	10/01/25	MSC21	SOTA CHIDA	19122 C	G	10-173-0000-000-000-0000	SOTA CHIDA	175.00	175.00
454726	10/01/25	MSC21	VALAURIE HOPPER	19121 C	A	61-296-7920-022-816-0000	VALAURIE HOPPER	35.80	35.80
454727	10/01/25	MSC21	WU XIAO	19095 C	G	10-173-0001-000-000-0000	WU XIAO	50.00	50.00
454728	10/01/25	MSC21	YUKI SUGIE	19097 C	A	61-296-7920-099-984-0000	YUKI SUGIE	576.90	576.90
454729	10/08/25	10027	A PARTS WAREHOUSE	19236 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,600.00	
				19209 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	924.60	
				19210 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	188.88	
				19208 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	912.63	3,626.11
454730	10/08/25	10075	ALLEGRA MARKETING PRINT MAIL -	19302 C	A	61-296-7920-022-646-0000	FALL DRAMA	171.87	171.87
454731	10/08/25	10109	AMERICAN RED CROSS	19263 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	80.00	80.00
454732	10/08/25	10144	ARCH ENVIRONMENTAL GROUP	19257 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	1,117.50	
				19228 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	4,217.47	5,334.97
454733	10/08/25	10305	CDW GOVERNMENT INC	17735 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	163.73	163.73
454734	10/08/25	10326	CINTAS CORPORATION #31	19245 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				19246 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
454735	10/08/25	10362	CORRIGAN ENTERPRISES	19256 C	G	11-261-5710-060-000-0000	FUEL	385.92	
				19194 C	G	11-271-5710-070-000-0000	FUEL	1,930.44	
				19253 C	G	11-271-5710-070-000-0000	FUEL	1,416.24	
				19254 C	G	11-271-5710-070-000-0000	FUEL	1,896.31	5,628.91
454736	10/08/25	10727	SITEONE LANDSCAPE SUPPLY LLC	19200 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	79.99	
				19202 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	83.23	
				19202 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	27.74	
				19272 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	67.00	
				19200 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	26.66	284.62
454737	10/08/25	11508	DELTACOM INC	19250 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	532.00	532.00
454738	10/08/25	11558	DTE ENERGY	19323 C	G	11-261-5520-001-000-0000	ELECTRICITY	507.23	

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				19323 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,963.80	
				19323 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,111.90	
				19323 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,058.83	
				19323 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,319.79	
				19323 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,372.35	
				19323 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,062.44	
				19323 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,976.76	
				19323 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,101.33	
				19323 C	G	11-261-5520-022-000-0000	ELECTRICITY	13,300.77	
				19323 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,425.08	
				19323 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,105.92	
				19323 C	G	11-261-5520-070-000-0000	ELECTRICITY	542.82	60,849.02
454739	10/08/25	11565	JACKSON TRUCK SERVICE INC	19233 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	300.00	
				19204 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	74.64	374.64
454740	10/08/25	11945	EVER KOLD REFRIGERATION	19277 C	C	21-297-4120-013-000-9250	EQUIPMENT REPAIRS	261.00	261.00
454741	10/08/25	11990	FLASH GLASS	19205 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	75.00	75.00
454742	10/08/25	12138	HOWELL HIGH SCHOOL	19312 C	G	11-293-7410-022-000-0000	DUES & FEES	275.00	275.00
454743	10/08/25	12211	JOHN'S SANITATION INC	19196 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				19321 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	350.00	
				19313 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	505.00	1,005.00
454744	10/08/25	12250	M-2 AUTO PARTS INC	19264 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	68.99	
				19274 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	98.24	
				19201 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	18.25	185.48
454745	10/08/25	12308	LIVONIA STEVENSON HIGH	19297 C	G	11-293-7410-022-000-0000	DUES & FEES	350.00	350.00
454746	10/08/25	12341	MARK'S OUTDOOR POWER &	19189 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	146.24	146.24
454747	10/08/25	12481	MILFORD HIGH SCHOOL	19282 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
454748	10/08/25	12497	MPS	18302 P	G	11-113-5210-022-000-9614	TEXTBOOKS - IB	813.97	
				18302 C	G	11-113-5210-022-000-9614	TEXTBOOKS - IB	195.00	1,008.97
454749	10/08/25	12606	OAKLAND SCHOOLS	19301 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	63,700.00	
				18477 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	1,024.31	
				19319 C	A	61-296-7920-022-760-0000	STUDENT SERVICES	370.00	65,094.31
454750	10/08/25	12736	ASCENSION MICHIGAN EMPLOYER	19248 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	176.00	
				19247 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	
				19300 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	292.00
454751	10/08/25	12830	SCHOLASTIC INC	19260 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	3,238.20	
				19261 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	4,028.81	
				19259 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	3,719.46	10,986.47
454752	10/08/25	12921	SOUTH LYON COMMUNITY	19218 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	40.32	40.32

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454753	10/08/25	13041	POMPS TIRE SERVICE INC	19198	C	G 11-271-5720-070-000-0000	TIRES, TUBES, BATTER	278.02	
				19199	C	G 11-271-5720-070-000-0000	TIRES, TUBES, BATTER	66.00	344.02
454754	10/08/25	13086	US GAMES (DIVISION OF BSN	19279	C	A 61-296-7920-022-811-0000	ICE HOCKEY	105.00	105.00
454755	10/08/25	13110	VESCO OIL CORPORATION	19249	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	297.12	297.12
454756	10/08/25	13125	WASTE MANAGEMENT OF	19186	C	G 11-261-3840-060-000-0000	TRASH DISPOSAL	3,206.56	
				19273	C	G 11-261-3840-060-000-0000	TRASH DISPOSAL	378.97	
				19273	C	R 21-261-3840-060-000-9200	TRASH DISPOSAL	126.32	
				19186	C	R 21-261-3840-060-000-9200	TRASH DISPOSAL	1,068.86	4,780.71
454757	10/08/25	15519	DEINEK, KIMBERLY	19217	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	77.25	77.25
454758	10/08/25	15629	KERBRAT, JENNIFER	19183	C	J 21-221-3220-022-000-9349	CONFERENCES	28.06	28.06
454759	10/08/25	15666	KILGORE, AMY	19316	C	A 61-296-7920-022-836-0000	FIELD HOCKEY	833.00	833.00
454760	10/08/25	16566	MICHIGAN STUMP REMOVAL INC	19255	C	S 41-261-4110-011-000-0000	BUILDING REPAIRS	6,000.00	6,000.00
454761	10/08/25	17529	BYRNE, GRACE	19184	C	A 61-296-7920-018-616-0000	CAMP	111.84	111.84
454762	10/08/25	18005	REV ROBOTICS LLC	17464	P	A 61-296-7920-099-958-0000	ROBOTICS TEAM 10477	226.41	226.41
454763	10/08/25	18204	ROSEMARY, NICOLE	19195	C	I 21-218-3210-022-063-9300	LOCAL MILEAGE	89.26	89.26
454764	10/08/25	18386	AETNA BEHAVIORAL HEALTH LLC	19185	C	G 11-283-2490-001-000-0000	EMPLOYEE ASSISTANCE	2,050.29	2,050.29
454765	10/08/25	18422	H-O-H WATER TECHNOLOGY INC.	19271	C	G 11-261-4110-013-000-0000	BUILDING REPAIRS	648.41	
				19271	C	G 11-261-4110-014-000-0000	BUILDING REPAIRS	648.40	
				19271	C	G 11-261-4110-023-000-0000	BUILDING REPAIRS	648.41	
				19271	C	G 11-261-4110-052-000-0000	BUILDING REPAIRS	648.41	2,593.63
454766	10/08/25	18521	LEONARD'S SYRUPS	19213	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	131.60	
				19214	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	148.00	279.60
454767	10/08/25	18526	ARC DOCUMENT SOLUTIONS LLC	19192	C	G 11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
454768	10/08/25	18566	STOY, KELLY	19281	C	A 61-296-7920-022-827-0000	VOLLEYBALL GIRLS	162.05	162.05
454769	10/08/25	18607	AMAZON CAPITAL SERVICES INC.	19265	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	6.24	
				19267	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	12.20	
				19266	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	21.46	
				19216	C	G 11-111-5110-015-000-0000	TEACHING SUPPLIES	268.25	
				19269	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.98	
				19241	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	3.99	
				19242	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	54.00	
				19308	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	878.03	
				19307	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	747.39	
				19310	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	32.95	
				19309	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	205.54	
				19298	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	32.00	
				19240	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	17.36	
19239	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	30.23					

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				19304	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	23.23	
				19243	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	31.62	
				19235	C	G 11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	94.99	
				19212	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	209.99	
				19179	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	124.97	
				19187	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	299.26	
				19225	C	G 11-271-5720-070-000-0000	TIRES, TUBES, BATTER	74.00	
				19223	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	22.88	
				19227	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	39.19	
				19224	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	48.92	
				19221	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	120.07	
				19222	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	53.98	
				19226	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	20.62	
				19219	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	71.31	
				19220	C	G 11-271-7910-070-000-0000	MISC EXPENSE	24.89	
				19290	C	G 11-351-51110-052-000-9551	TEACHING SUPPLIES -	76.40	
				19182	C	J 21-127-51110-022-000-9349	TEACHING SUPPLIES	30.99	
				19303	C	J 21-212-7910-022-000-2830	MISC EXPENSE	32.28	
				19305	C	J 21-212-7910-022-000-2830	MISC EXPENSE	668.67	
				19276	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	13.99	
				19275	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	246.05	
				19306	C	A 61-296-7920-022-631-0000	DANCE	14.99	
				19320	C	A 61-296-7920-022-697-0000	INCUBATOR	239.76	
				19293	C	A 61-296-7920-022-810-0000	FOOTBALL	245.84	
				19314	C	A 61-296-7920-022-814-0000	V POM PON	14.99	
				19180	C	A 61-296-7920-022-814-0000	V POM PON	439.89	
				19299	C	A 61-296-7920-022-827-0000	VOLLEYBALL GIRLS	55.96	5,661.35
454770	10/08/25	20236	MIDWEST MOTOR SUPPLY CO INC	19206	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	303.48	303.48
454771	10/08/25	20308	XU, BO	19294	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	38.94	38.94
454772	10/08/25	20401	BUSINESS PROFESSIONALS OF	19287	C	J 21-221-3220-022-593-3440	CONFERENCES - FINANC	130.00	130.00
454773	10/08/25	20824	HOPSKIPDRIVE INC	19244	C	I 21-271-3310-099-099-9300	TRANSPORTATION	5,856.89	
				19211	C	I 21-271-3310-099-099-9300	TRANSPORTATION	80.45	5,937.34
454774	10/08/25	21174	IMPERIAL DADE DBA NICHOLS	18297	C	G 11-261-5991-018-000-0000	MISC SUPPLIES - CUST	3,989.39	3,989.39
454775	10/08/25	21529	GREAT MINDS PBC	18854	C	G 11-111-51110-013-000-9611	TEACHING SUPPLIES	68.00	68.00
454776	10/08/25	26793	BASE10ASSETS LLC	17673	P	A 61-296-7920-099-958-0000	ROBOTICS TEAM 10477	271.34	
				17673	P	A 61-296-7920-099-964-0000	ROBOTICS TEAM 11254	1,093.72	
				17673	P	A 61-296-7920-099-972-0000	ROBOTICS TEAM 21790	409.22	1,774.28
454777	10/08/25	26823	HALLET, HANNAH	19193	C	I 21-219-3210-022-074-9300	LOCAL MILEAGE	45.39	45.39

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454778	10/08/25	26855	BRAD FAIRCHILD	19311 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	850.00	850.00
454779	10/08/25	27001	1SOURCE LLC	19190 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	961.00	
				19191 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	2,475.00	3,436.00
454780	10/08/25	27013	DANIELS GLASS CO INC	19237 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	347.00	347.00
454781	10/08/25	27110	THOMAS REUTERS - WEST	19268 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
454782	10/08/25	27138	DAIOHS USA INC	19270 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	183.75
454783	10/08/25	27155	ELI ARBABZADEH STEFANACCI	19238 C	A	61-296-7920-020-639-0000	BAND	210.00	210.00
454784	10/08/25	27156	MADISON ELECTRIC COMPANY	19229 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	350.00	350.00
454785	10/08/25	MSC21	BETH HOLBROOK-FERMAN	19262 C	C	22-471-0000-000-000-9250	BETH HOLBROOK-FERMAN	34.00	34.00
454786	10/08/25	MSC21	CAROLINA ALVES	19318 C	A	61-296-7920-022-827-0000	CAROLINA ALVES	375.00	375.00
454787	10/08/25	MSC21	CHRISTINA ZASKI	19283 C	G	11-118-5110-052-000-9551	CHRISTINA ZASKI	87.49	87.49
454788	10/08/25	MSC21	DEEPAK SREENIVASSAN	19292 C	G	10-173-0000-000-000-0000	DEEPAK SREENIVASSAN	75.00	75.00
454789	10/08/25	MSC21	ERIN HARBAR	19284 C	G	11-113-5112-022-000-0000	ERIN HARBAR	87.50	87.50
454790	10/08/25	MSC21	HALLIE SMITH	19288 C	A	61-296-7920-022-690-0000	HALLIE SMITH	91.15	91.15
454791	10/08/25	MSC21	JENNA GRUNDSTROM	19197 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	17.77	17.77
454792	10/08/25	MSC21	JILLIAN HATTIE	19295 C	A	61-296-7920-020-805-0000	JILLIAN HATTIE	38.08	38.08
454793	10/08/25	MSC21	JUSTIN WINGO	19289 C	G	10-173-0000-000-000-0000	JUSTIN WINGO	75.00	75.00
454794	10/08/25	MSC21	NAGESWAR CHINTHALAPU	19278 C	C	22-471-0000-000-000-9250	NAGESWAR CHINTHALAPU	27.00	27.00
454795	10/08/25	MSC21	RACHEL TROST	19315 C	A	61-296-7920-022-816-0000	RACHEL TROST	126.97	126.97
454796	10/08/25	MSC21	RUTH RAFFOUL	19280 C	A	61-296-7920-022-827-0000	RUTH RAFFOUL	141.68	141.68
454797	10/08/25	MSC21	RUTH RAFFOUL	19181 C	G	11-111-5111-015-000-0000	RUTH RAFFOUL	73.10	73.10
454798	10/08/25	MSC21	SANDIP YEOLE	19296 C	A	61-296-7920-022-734-0000	SANDIP YEOLE	37.26	37.26
454799	10/08/25	MSC21	SREELEKHA NAIR	19286 C	G	10-173-0000-000-000-0000	SREELEKHA NAIR	75.00	75.00
454800	10/08/25	MSC21	STEPHEN KIM	19291 C	A	61-296-7920-022-605-0000	STEPHEN KIM	125.00	125.00
454801	10/10/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454802	10/10/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
454803	10/10/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
454804	10/10/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	35.00	
					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	350.00

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454805	10/15/25	06025	TRINITY INC	19435 C	A	61-296-7920-011-675-0000	VO ADMIN	2,172.00	2,172.00
454806	10/15/25	06132	INTEGRATED DESIGN SOLUTIONS	19355 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	4,323.63	4,323.63
454807	10/15/25	10094	AMERICAN ATHLETIX LLC	19448 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	312.50	
				19448 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	312.50	625.00
454808	10/15/25	10144	ARCH ENVIRONMENTAL GROUP	19350 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	1,313.64	
				19391 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	1,482.00	2,795.64
454809	10/15/25	10165	AT&T MOBILITY	19404 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.34	
				19403 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.34	3,060.68
454810	10/15/25	10199	BUILDING AUTOMATED SYSTEMS	19415 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	1,165.00	1,165.00
454811	10/15/25	10237	BOCO ENTERPRISES INC	19498 C	A	61-296-7920-022-816-0000	SOCCER BOYS	4,160.36	4,160.36
454812	10/15/25	10287	CAPITAL AREA ASSOCIATION OF	19494 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	125.00	125.00
454813	10/15/25	10326	CINTAS CORPORATION #31	19459 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
454814	10/15/25	10355	CONSUMERS ENERGY	19526 C	G	11-261-5510-001-000-0000	NATURAL GAS	57.55	
				19526 C	G	11-261-5510-003-000-0000	NATURAL GAS	37.93	
				19526 C	G	11-261-5510-011-000-0000	NATURAL GAS	652.71	
				19526 C	G	11-261-5510-012-000-0000	NATURAL GAS	458.57	
				19526 C	G	11-261-5510-013-000-0000	NATURAL GAS	309.74	
				19526 C	G	11-261-5510-014-000-0000	NATURAL GAS	341.18	
				19526 C	G	11-261-5510-015-000-0000	NATURAL GAS	410.00	
				19526 C	G	11-261-5510-018-000-0000	NATURAL GAS	1,574.76	
				19526 C	G	11-261-5510-020-000-0000	NATURAL GAS	1,943.98	
				19526 C	G	11-261-5510-022-000-0000	NATURAL GAS	2,721.37	
				19526 C	G	11-261-5510-023-000-0000	NATURAL GAS	373.51	
				19526 C	G	11-261-5510-052-000-0000	NATURAL GAS	107.29	
				19526 C	G	11-261-5510-060-000-0000	NATURAL GAS	81.30	
				19526 C	G	11-261-5510-070-000-0000	NATURAL GAS	93.83	9,163.72
454815	10/15/25	10587	LAKE ORION HIGH SCHOOL	19445 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
454816	10/15/25	11083	PLANTE AND MORAN REALPOINT	19516 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	180,000.00	
				19365 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	50,100.00	230,100.00
454817	10/15/25	11176	THE REGENTS OF THE UNIVERSITY	19523 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	850.00	850.00
454818	10/15/25	11348	VISUAL SPORTS NETWORK	19447 C	A	61-296-7920-022-810-0000	FOOTBALL	1,118.00	1,118.00
454819	10/15/25	11407	CHARTWELLS DINING SERVICES	19369 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	13,447.66	
				19369 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	29,969.24	
				19369 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	126,749.15	
				19369 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	219.20	
				19369 C	C	21-297-3410-099-000-9250	TELEPHONE	78.59	
				19369 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	6,681.10	
				19369 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	395.72	

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				19369 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	168,322.19	
				19369 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	11,711.90	
				19369 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	3,338.14	
				19369 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,463.35	362,376.24
454820	10/15/25	11594	DIRECT ENERGY BUSINESS INC	19430 C	G	11-261-5520-001-000-0000	ELECTRICITY	321.51	
				19430 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,375.69	
				19430 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,688.70	
				19430 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,640.35	
				19430 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,877.42	
				19430 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,925.42	
				19430 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,552.48	
				19430 C	G	11-261-5520-018-000-0000	ELECTRICITY	8,279.87	
				19430 C	G	11-261-5520-022-000-0000	ELECTRICITY	29,410.76	54,072.20
454821	10/15/25	12018	GALILEO LEADERSHIP	19344 C	G	11-221-4918-001-000-9611	GALILEO PROJECT	8,000.00	8,000.00
454822	10/15/25	12211	JOHN'S SANITATION INC	19496 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	345.00	345.00
454823	10/15/25	12250	M-2 AUTO PARTS INC	19347 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	47.23	
				19348 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	553.58	600.81
454824	10/15/25	12276	LAWSON PRODUCTS INC	19335 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	101.79	
				19337 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	63.90	165.69
454825	10/15/25	12293	LIFE INSURANCE COMPANY OF	19360 C	G	12-451-0003-000-000-9451	LIFE & AD&D	13,237.42	
				19360 C	G	12-451-0004-000-000-9451	LTD	8,064.46	21,301.88
454826	10/15/25	12341	MARK'S OUTDOOR POWER &	19420 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	170.00	170.00
454827	10/15/25	12569	CITY OF NOVI WATER & SEWER	19527 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	453.64	
				19527 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	268.72	
				19527 C	G	11-261-3830-011-000-0000	WATER & SEWAGE	1,393.24	
				19527 C	G	11-261-3830-012-000-0000	WATER & SEWAGE	1,665.40	
				19527 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	2,163.96	
				19527 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	5,932.64	11,877.60
454828	10/15/25	12579	NOVI ICE ARENA	19487 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	172.49	
				19487 C	A	61-296-7920-022-811-0000	ICE HOCKEY	689.96	862.45
454829	10/15/25	12598	OAKLAND COUNTY TREASURER	19374 C	G	11-252-7910-001-000-0000	MISC EXPENSE	4,814.00	4,814.00
454830	10/15/25	12606	OAKLAND SCHOOLS	19480 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	3,350.00	
				19528 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	32,617.00	
				19528 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	295,216.00	331,183.00
454831	10/15/25	12681	PITSCO EDUCATION LLC	17674 P	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	288.45	288.45
454832	10/15/25	12725	PROQUEST LLC	19483 C	G	11-222-3450-022-000-0000	SOFTWARE LICENSES	4,067.42	4,067.42
454833	10/15/25	12813	SAFEWAY SHREDDING LLC	19484 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				19521 C	G	11-252-4910-001-000-0000	OTHER PURCHASED SERV	69.95	

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				19522 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	49.95	189.85
454834	10/15/25	13011	THERMAL NETICS	19402 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	612.50	612.50
454835	10/15/25	13038	TRANE U.S. INC	19346 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	2,990.00	2,990.00
454836	10/15/25	13084	US FOODSERVICE INC	19497 C	A	61-296-7920-022-612-0000	CATRACK	1,262.70	1,262.70
454837	10/15/25	13086	US GAMES (DIVISION OF BSN	19515 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	1,449.00	
				19490 C	A	61-296-7920-020-810-0000	MS FOOTBALL	1,282.05	
				19495 C	A	61-296-7920-022-612-0000	CATRACK	3,529.76	
				19493 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	366.00	
				19492 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	668.75	7,295.56
454838	10/15/25	13110	VESCO OIL CORPORATION	19340 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	226.00	226.00
454839	10/15/25	13119	WALLED LAKE CONSOLIDATED	19545 C	A	61-296-7920-018-616-0000	CAMP	20,205.00	20,205.00
454840	10/15/25	13134	WAYNE RESA	19440 C	G	11-284-3450-099-000-0000	SOFTWARE LICENSES	100,542.76	100,542.76
454841	10/15/25	13189	BEYER, TODD	19530 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	915.12	915.12
454842	10/15/25	15238	PETTY CASH-KRISTEN MEIER (PS)	19425 C	G	12-102-0000-000-000-0000	PETTY CASH	150.00	150.00
454843	10/15/25	15322	GRAND HAVEN HIGH SCHOOL	19332 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
454844	10/15/25	15467	WELLOCK, TRISHA	19534 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,400.00	1,400.00
454845	10/15/25	15473	ERNSTER, STEPHEN	19537 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,302.00	1,302.00
454846	10/15/25	15562	VANLINTHOUT, SUE	19389 C	J	21-221-3220-099-000-3071	CONFERENCES	56.56	56.56
454847	10/15/25	15629	KERBRAT, JENNIFER	19450 C	J	21-127-7410-022-000-9349	DUES & FEES	45.00	45.00
454848	10/15/25	15984	OAKLAND SCHOOLS	19354 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	100,740.50	100,740.50
454849	10/15/25	16184	SORENSEN, MARY	19423 C	G	11-221-3220-018-000-9611	CONFERENCES	18.00	18.00
454850	10/15/25	16373	MCCLAFFERTY, KELSEY	19535 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,400.00	1,400.00
454851	10/15/25	16518	SUCH A VOICE LLC	19542 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	15.00	15.00
454852	10/15/25	16676	HORIZON ENGINEERING	19363 C	Q	41-456-3190-099-000-9044	OTHER PROFESSIONAL S	3,404.96	3,404.96
454853	10/15/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	66.36	66.36
454854	10/15/25	18008	SEARS, LISA	19386 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	17.59	
				19386 C	G	11-221-3220-015-000-9611	CONFERENCES	64.54	82.13
454855	10/15/25	18022	GFL ENVIRONMENTAL USA INC.	19393 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	325.00	
				19329 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	43.66	368.66
454856	10/15/25	18206	WILKINS, RENEE	19334 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	49.96	49.96
454857	10/15/25	18607	AMAZON CAPITAL SERVICES INC.	19352 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	100.95	
				19479 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	7.17	
				19486 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	34.83	
				19467 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	43.68	
				19456 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.99	
				19465 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.54	
				19468 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	40.64	
				19471 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	86.61	

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				19458	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	96.74	
				19464	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	23.99	
				19460	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.98	
				19474	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.36	
				19461	C	G 11-111-5110-018-000-9122	TEACHING SUPPLIES -	18.14	
				19408	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	34.00	
				19378	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	23.51	
				19376	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	19.90	
				19375	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	20.98	
				19462	C	G 11-111-5111-018-000-0000	TEACHING SUPPLIES -	244.08	
				19457	C	G 11-111-5111-018-000-0000	TEACHING SUPPLIES -	14.24	
				19472	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	61.98	
				19469	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	31.34	
				19463	C	G 11-111-5117-018-000-0000	TEACHING SUPPLIES -	39.28	
						G 11-113-5110-022-000-0000	CREDIT MEMO 1WFH-4RK4-PCGN	(36.99)	
						G 11-113-5110-022-000-0000	CREDIT MEMO 11LH-K4XC-CTCH	(57.71)	
						G 11-113-5110-022-000-0000	CREDIT MEMO 1HG7-PJLR-KPFM	(36.99)	
				19505	C	G 11-113-5118-022-000-0000	TEACHING SUPPLIES -	85.36	
				19414	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	85.41	
				19413	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	57.84	
				19539	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	45.50	
				19406	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	186.04	
				19359	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	14.97	
				19418	C	G 11-241-5910-023-000-0000	OFFICE SUPPLIES	29.52	
				19349	C	G 11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	16.99	
				19377	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	208.58	
				19394	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	52.24	
				19258	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	101.11	
				19411	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	179.97	
				19407	C	G 11-283-5910-001-000-0000	OFFICE SUPPLIES	7.99	
				19341	C	J 21-111-5110-015-000-9815	TEACHING SUPPLIES	194.56	
				19437	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	617.70	
				19438	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	99.78	
				19439	C	J 21-118-5990-051-000-3400	MISC SUPPLIES	16.24	
				19339	C	I 21-122-5110-052-191-9300	TEACHING SUPPLIES	192.08	
				19343	C	I 21-122-5990-011-194-9300	MISC SUPPLIES	80.29	
				19343	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	69.99	
				19338	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	833.64	

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				19336	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	1,129.24	
				19342	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	40.06	
				19416	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	95.92	
				19417	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	45.25	
				19419	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	20.14	
				19345	C	A 61-296-7920-015-675-0000	DF GENERAL	78.75	
				19466	C	A 61-296-7920-018-616-0000	CAMP	19.62	
				19507	C	A 61-296-7920-022-605-0000	ADV. PLACEMENT ED	97.78	
						A 61-296-7920-022-611-0000	CREDIT MEMO 1X7G-9G7Q-DGHR	(12.99)	
				19500	C	A 61-296-7920-022-612-0000	CATRACK	187.95	
				19501	C	A 61-296-7920-022-631-0000	DANCE	158.81	
				19502	C	A 61-296-7920-022-697-0000	INCUBATOR	59.94	
				19499	C	A 61-296-7920-022-756-0000	NOVI E-SPORTS	108.04	
				19446	C	A 61-296-7920-022-810-0000	FOOTBALL	21.56	
				19449	C	A 61-296-7920-022-814-0000	V POM PON	47.94	6,125.05
454858	10/15/25	18684	WATERMARK APPAREL LLC	19481	C	A 61-296-7920-022-690-0000	HOSA	785.00	785.00
454859	10/15/25	18820	ENVIRO-CLEAN SERVICES INC	19370	C	R 21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	10,071.36	10,071.36
454860	10/15/25	20069	LOWERY CORP. DBA APPLIED	19373	C	G 11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				19373	C	G 11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				19373	C	G 11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				19373	C	G 11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				19373	C	G 11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				19373	C	G 11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				19401	C	G 11-111-4223-011-000-0000	PRINTER EXPENSE	583.11	
				19401	C	G 11-111-4223-012-000-0000	PRINTER EXPENSE	241.47	
				19401	C	G 11-111-4223-013-000-0000	PRINTER EXPENSE	62.27	
				19401	C	G 11-111-4223-014-000-0000	PRINTER EXPENSE	288.70	
				19401	C	G 11-111-4223-015-000-0000	PRINTER EXPENSE	187.45	
				19401	C	G 11-111-4223-018-000-0000	PRINTER EXPENSE	343.55	
				19373	C	G 11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				19401	C	G 11-112-4223-020-000-0000	PRINTER EXPENSE	374.24	
				19373	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				19373	C	G 11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				19401	C	G 11-113-4223-022-000-0000	PRINTER EXPENSE	710.56	
				19401	C	G 11-113-4223-024-000-9411	PRINTER EXPENSE	39.24	
				17305	C	G 11-225-3450-001-000-0000	SOFTWARE LICENSES	1,056.00	
				19373	C	G 11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				19373	C	G 11-271-4222-070-000-0000	COPIER EXPENSE	4.65	

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				19373 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				19372 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	276.86	
				19401 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	93.91	
				19373 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				19373 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				19401 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	155.21	
				17300 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	7,629.80	16,507.43
454861	10/15/25	20076	DALZUCHIO, MICHELE	19536 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,400.00	1,400.00
454862	10/15/25	20121	CONSTELLATION NEWENERGY INC	19367 C	G	11-261-5510-070-000-0000	NATURAL GAS	533.91	533.91
454863	10/15/25	20272	STACER, DANIELLE	19488 C	G	11-213-3210-099-015-0000	LOCAL MILEAGE - NURS	83.92	83.92
454864	10/15/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	19424 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	583.60	583.60
454865	10/15/25	20396	IKI INC	19543 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	49.00	49.00
454866	10/15/25	20516	VARAKAVI INC	19529 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	910.00	910.00
454867	10/15/25	20575	MOSS AUDIO CORPORATION	19358 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	36,747.05	
				19356 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	19,440.90	56,187.95
454868	10/15/25	21156	BORTON, LINDA	19381 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	12.78	
				19381 C	G	11-221-3220-012-000-9611	CONFERENCES	42.00	54.78
454869	10/15/25	21174	IMPERIAL DADE DBA NICHOLS	19169 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	1,114.62	
				19175 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	882.61	
				19173 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	3,937.25	
				19166 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	2,707.67	
				19167 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	3,299.58	
				19174 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	2,410.38	
				19172 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	4,275.78	
				19168 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	8,458.86	
				19176 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	593.08	
				19171 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	2,037.46	
				19170 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	788.45	30,505.74
454870	10/15/25	21183	MAGUIRE, KATHERYN	19491 C	A	61-296-7920-022-646-0000	FALL DRAMA	463.17	463.17
454871	10/15/25	21311	THINKING COLLABORATIVE LLC	17308 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	3,812.60	3,812.60
454872	10/15/25	21324	ALVAREZ VARGAS, MINERVA	19451 C	A	61-296-7920-022-810-0000	FOOTBALL	235.93	235.93
454873	10/15/25	21334	CARROLL, MARTINA	19383 C	J	21-221-3220-099-000-3071	CONFERENCES	59.08	59.08
454874	10/15/25	21511	STATE ALLIANCE OF MICHIGAN	19482 C	A	61-296-7920-022-778-0000	YOUTH IN GOVERNMENT	2,320.00	2,320.00
454875	10/15/25	21529	GREAT MINDS PBC	17309 P	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	1,903.75	1,903.75
454876	10/15/25	21533	FAARUP ENTERPRISES	19540 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	147.00	147.00
454877	10/15/25	21544	CIGNA HEALTH AND LIFE	19361 C	G	12-451-0003-000-000-9451	LIFE & AD&D	5,774.86	5,774.86
454878	10/15/25	21596	JULIAN, KASEY	19421 C	G	11-221-3220-012-000-9611	CONFERENCES	18.00	18.00
454879	10/15/25	26764	MICHIGAN ASSOCIATION FOR	19431 C	J	21-221-3220-099-000-3071	CONFERENCES	6,220.00	

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				19432 C	J	21-221-3220-099-000-3071	CONFERENCES	149.00	
				19428 C	J	21-221-3220-099-000-3071	CONFERENCES	2,640.00	
				19433 C	J	21-221-3220-099-000-3071	CONFERENCES	990.00	9,999.00
454880	10/15/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	334.13	
				17673 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	199.53	533.66
454881	10/15/25	26891	MICHIGAN HS GYMNAS TIC	19512 C	G	11-293-7410-022-000-0000	DUES & FEES	80.00	80.00
454882	10/15/25	26932	VISTA HIGHER LEARNING INC	18300 C	G	11-113-5210-022-000-9614	TEXTBOOKS - IB	1,919.77	1,919.77
454883	10/15/25	27003	HALLE BANSALE	19541 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	300.00	300.00
454884	10/15/25	27013	DANIELS GLASS CO INC	19379 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	489.13	489.13
454885	10/15/25	27032	TOTAL EFFECT CHEER	19514 C	A	61-296-7920-022-805-0000	CHEER	1,030.00	1,030.00
454886	10/15/25	27071	WAYNE MRDJENOVICH	19531 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	207.20	207.20
454887	10/15/25	27092	SPORTSWEAR SPECIALTIES INC	19454 C	A	61-296-7920-020-814-0000	MS POM PON	480.00	
				19453 C	A	61-296-7920-022-814-0000	V POM PON	500.00	980.00
454888	10/15/25	27097	THOMAS KENT TIMMER	19538 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,302.00	1,302.00
454889	10/15/25	27101	MCGRAW HILL LLC	19444 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	186.80	186.80
454890	10/15/25	27120	VEENA GURBANI	19544 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	412.56	412.56
454891	10/15/25	27127	DIXSON OUTDOOR EQUIPMENT	19412 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	125.00	125.00
454892	10/15/25	27128	UNIFIRST FIRST AID CORP	19328 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	128.69	
				19330 C	G	11-271-7910-070-000-0000	MISC EXPENSE	148.01	276.70
454893	10/15/25	27133	MARTINA RENEE CARROLL	19533 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	630.00	630.00
454894	10/15/25	27157	BRIGHTON FORD INC	19395 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	1,432.10	
				19399 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	70.12	
				19397 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	87.74	
				19398 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	87.74	
				19400 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	35.20	
				19396 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	31.06	1,743.96
454895	10/15/25	27159	BIRCH RUN AREA SCHOOLS	19442 C	G	11-293-7410-022-000-0000	DUES & FEES	175.00	175.00
454896	10/15/25	27160	WILLIAM POLK	19441 C	A	61-296-7920-022-873-0000	GYMNASTICS	80.00	80.00
454897	10/15/25	MSC21	AKIO KOYAMA	19476 C	C	22-471-0000-000-000-9250	AKIO KOYAMA	26.25	26.25
454898	10/15/25	MSC21	ALEXANDRA DEWITTI	19384 C	J	21-221-3220-099-000-3071	ALEXANDRA DEWITTI	55.52	55.52
454899	10/15/25	MSC21	ALEXANDRA WOJTOWICZ	19443 C	G	11-371-3210-030-000-9010	ALEXANDRA WOJTOWICZ	5.60	5.60
454900	10/15/25	MSC21	CHRISTINE DOULETTE	19509 C	G	10-173-0001-000-000-0000	CHRISTINE DOULETTE	50.00	50.00
454901	10/15/25	MSC21	CHRISTINE HARRIS	19470 C	A	61-296-7920-022-608-0000	CHRISTINE HARRIS	112.71	112.71
454902	10/15/25	MSC21	CLAIRE GROSAN	19422 C	G	11-221-3220-011-000-9611	CLAIRE GROSAN	18.00	18.00
454903	10/15/25	MSC21	DIANA WATKINS	19503 C	G	10-173-0001-000-000-0000	DIANA WATKINS	50.00	50.00
454904	10/15/25	MSC21	DIVYA NAGARAJAN	19504 C	G	10-173-0001-000-000-0000	DIVYA NAGARAJAN	50.00	50.00
454905	10/15/25	MSC21	ELAVARASU MOORTHY	19473 C	G	11-113-3720-022-000-0000	ELAVARASU MOORTHY	181.53	181.53
454906	10/15/25	MSC21	HAILEY KNOLL	19405 C	G	11-351-4910-052-000-9551	HAILEY KNOLL	65.50	65.50

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454907	10/15/25	MSC21	JOANNA AMBADIPUDI	19485 C	A	61-296-7920-022-646-0000	JOANNA AMBADIPUDI	11.61	11.61
454908	10/15/25	MSC21	JODY PAYNE	19546 C	G	11-111-5110-018-000-0000	JODY PAYNE	90.00	90.00
454909	10/15/25	MSC21	KYOUNGAH KIM	19506 C	G	10-173-0001-000-000-0000	KYOUNGAH KIM	50.00	50.00
454910	10/15/25	MSC21	LAURA PENNYCUFF	19478 C	G	11-111-5113-018-000-9122	LAURA PENNYCUFF	41.93	41.93
454911	10/15/25	MSC21	LILLY BALINO	19489 C	A	61-296-7920-022-646-0000	LILLY BALINO	46.19	46.19
454912	10/15/25	MSC21	MARCOS CORRADIN	19455 C	A	61-296-7920-020-810-0000	MARCOS CORRADIN	145.98	145.98
454913	10/15/25	MSC21	MARILYN ROSE	19388 C	J	21-221-3220-099-000-3071	MARILYN ROSE	55.52	55.52
454914	10/15/25	MSC21	MEGHAN BARNAUSKAS	19477 C	A	61-296-7920-022-809-0000	MEGHAN BARNAUSKAS	229.29	229.29
454915	10/15/25	MSC21	NEHA SINGH	19475 C	G	10-173-0000-000-000-0000	NEHA SINGH	75.00	75.00
454916	10/15/25	MSC21	OLIVIA HEWITT	19517 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	21.25	21.25
454917	10/15/25	MSC21	OLIVIA HEWITT	19333 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	25.91	25.91
454918	10/15/25	MSC21	RACHEL CULBERT	19511 C	A	61-296-7920-022-844-0000	RACHEL CULBERT	79.45	79.45
454919	10/15/25	MSC21	RUTH RAFFOUL	19382 C	G	11-221-3220-015-000-9611	RUTH RAFFOUL	64.54	64.54
454920	10/15/25	MSC21	SAKTHI KODHANDAPANI	19508 C	G	10-173-0001-000-000-0000	SAKTHI KODHANDAPANI	50.00	50.00
454921	10/15/25	MSC21	SARAH CROWLEY	19385 C	G	11-221-3220-011-000-9611	SARAH CROWLEY	58.98	58.98
454922	10/15/25	MSC21	SARAH HILBERS	19380 C	G	11-221-3220-012-000-9611	SARAH HILBERS	74.51	74.51
454923	10/15/25	MSC21	SHAINA SIMMONS	19436 C	G	11-371-3210-030-000-9010	SHAINA SIMMONS	2.80	2.80
454924	10/15/25	MSC21	SHEILA EBEL	19513 C	A	61-296-7920-022-679-0000	SHEILA EBEL	388.84	388.84
454925	10/15/25	MSC21	SHINTARO WATANABE	19426 C	G	11-261-4130-022-000-0000	SHINTARO WATANABE	2,401.25	2,401.25
454926	10/15/25	MSC21	SHIRA TUCKER	19387 C	J	21-221-3220-099-000-3071	SHIRA TUCKER	55.52	55.52
454927	10/15/25	MSC21	VICTORIA HARRISON	19390 C	J	21-221-3220-099-000-3071	VICTORIA HARRISON	58.38	58.38
454928	10/22/25	10027	A PARTS WAREHOUSE	19628 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	82.20	82.20
454929	10/22/25	10326	CINTAS CORPORATION #31	19624 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
454930	10/22/25	10362	CORRIGAN ENTERPRISES	19612 C	G	11-261-5710-060-000-0000	FUEL	414.32	
				19615 C	G	11-261-5710-060-000-0000	FUEL	379.86	
				19561 C	G	11-271-5710-070-000-0000	FUEL	1,918.70	
				19627 C	G	11-271-5710-070-000-0000	FUEL	1,823.45	4,536.33
454931	10/22/25	10883	ALLIED INC	19614 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	192.96	192.96
454932	10/22/25	10954	ADN ADMINISTRATORS INC	19584 C	G	12-451-0001-000-000-9451	DENTAL	4,477.50	4,477.50
454933	10/22/25	11565	JACKSON TRUCK SERVICE INC	19563 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,499.96	
				19562 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	458.57	1,958.53
454934	10/22/25	12127	HOLLAND BUS COMPANY	19632 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	177.82	
				19630 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	970.70	
				19631 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	704.27	
				19560 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	714.48	2,567.27
454935	10/22/25	12211	JOHN'S SANITATION INC	19565 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				19564 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
454936	10/22/25	12276	LAWSON PRODUCTS INC	19623 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	76.60	76.60

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
454937	10/22/25	12405	MICHIGAN ASSOCIATION SCHOOL	19603 C	G	11-231-3220-001-000-0000	CONFERENCES	150.00	150.00
454938	10/22/25	12425	MESSA (MICHIGAN EDUCATION	19585 C	G	12-451-0006-000-000-9451	MESSA	788,888.43	788,888.43
454939	10/22/25	12569	CITY OF NOVI WATER & SEWER	19596 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	385.60	
				19596 C	G	11-261-3830-013-000-0000	WATER & SEWAGE	2,151.40	
				19596 C	G	11-261-3830-014-000-0000	WATER & SEWAGE	1,568.20	
				19596 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	6,819.68	
				19596 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	4,008.00	
				19596 C	G	11-261-3830-052-000-0000	WATER & SEWAGE	1,406.20	
				19596 C	G	11-261-3830-060-000-0000	WATER & SEWAGE	1,619.64	
				19596 C	G	11-261-3830-070-000-0000	WATER & SEWAGE	434.20	18,392.92
454940	10/22/25	12736	ASCENSION MICHIGAN EMPLOYER	19579 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	28.00
454941	10/22/25	12746	QUILL CORPORATION	19587 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	788.88	
				19586 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	1,319.70	
				19588 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	404.90	2,513.48
454942	10/22/25	13070	UNITY SCHOOL BUS PARTS INC	19629 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	1,289.04	1,289.04
454943	10/22/25	15984	OAKLAND SCHOOLS	17791 C	J	21-221-3220-099-000-3071	CONFERENCES	4,000.00	4,000.00
454944	10/22/25	18607	AMAZON CAPITAL SERVICES INC.	19583 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	26.29	
				19582 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	25.83	
				19568 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.40	
				19574 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	75.76	
				19573 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	94.28	
				19577 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	136.30	
				19567 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	6.99	
				18517	G	11-112-5110-020-000-0000	CREDIT MEMO 1LDG-FVTF-3KLF	(6.99)	
				18517	G	11-112-5110-020-000-0000	CREDIT MEMO 1DKR-YRJC-3H6D	(6.99)	
				18412	G	11-113-5110-022-000-0000	CREDIT MEMO 14LK-LFNY-DCWY	(17.99)	
				18412	G	11-113-5110-022-000-0000	CREDIT MEMO 1JKY-K773-GRJL	(13.29)	
				18412	G	11-113-5110-022-000-0000	CREDIT MEMO 14F6-PDM3-HPXV	(17.99)	
				19620 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	44.94	
				19578 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	9.49	
				19575 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	101.27	
				19576 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	28.49	
				19606 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	332.21	
				19608 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	146.80	
				19258	G	11-261-5993-060-000-0000	CREDIT MEMO 1HTG-QPVM-WT4H	(17.09)	
				19258	G	11-261-5993-060-000-0000	CREDIT MEMO 1J9J-6F1R-XNYW	(17.09)	
				19611 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	84.99	
				19607 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	489.10	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19626	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	51.98	
				19625	C	G 11-271-5910-070-000-0000	OFFICE SUPPLIES	27.18	
				19619	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	53.78	
				19618	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	231.37	
				19622	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	62.64	
				19617	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	61.46	
				19621	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	86.05	
				18828	J	21-212-7910-022-000-2830	C CREDIT MEMO 1XHN-MFJJ-3R3T	(138.99)	
				19591	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	7.99	
				19592	C	C 21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	7.98	
				19594	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	17.99	
				19593	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	249.75	
				18637	A	61-296-7920-022-631-0000	CREDIT MEMO 1PTF-7KTN-4DH1	(8.29)	
				18637	A	61-296-7920-022-631-0000	CREDIT MEMO 11WN-YC97-4HNX	(8.29)	
				18637	A	61-296-7920-022-631-0000	CREDIT MEMO 1J39-C347-4JLN	(8.29)	2,211.02
454945	10/22/25	18820	ENVIRO-CLEAN SERVICES INC	19595	C	G 11-261-4116-060-000-0000	ENVIRO-CLEAN	4,742.57	4,742.57
454946	10/22/25	19076	LAPORTE, ERIN	19581	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	293.28	293.28
454947	10/22/25	19533	BERGERON BACKFLOW SERVICES	19613	C	S 41-261-4110-015-000-0000	BUILDING REPAIRS	525.00	525.00
454948	10/22/25	20069	LOWERY CORP. DBA APPLIED	19590	C	G 11-225-5990-001-000-0000	MISC SUPPLIES	195.00	195.00
454949	10/22/25	20121	CONSTELLATION NEWENERGY INC	19601	C	G 11-261-5510-001-000-0000	NATURAL GAS	17.42	
				19601	C	G 11-261-5510-003-000-0000	NATURAL GAS	10.47	
				19601	C	G 11-261-5510-011-000-0000	NATURAL GAS	387.03	
				19601	C	G 11-261-5510-012-000-0000	NATURAL GAS	352.15	
				19601	C	G 11-261-5510-013-000-0000	NATURAL GAS	516.04	
				19601	C	G 11-261-5510-014-000-0000	NATURAL GAS	547.43	
				19601	C	G 11-261-5510-015-000-0000	NATURAL GAS	697.33	
				19601	C	G 11-261-5510-018-000-0000	NATURAL GAS	1,025.08	
				19601	C	G 11-261-5510-020-000-0000	NATURAL GAS	1,896.77	
				19601	C	G 11-261-5510-022-000-0000	NATURAL GAS	3,071.78	
				19601	C	G 11-261-5510-023-000-0000	NATURAL GAS	212.70	
				19601	C	G 11-261-5510-052-000-0000	NATURAL GAS	90.66	
				19601	C	G 11-261-5510-060-000-0000	NATURAL GAS	3.49	
				19601	C	G 11-261-5510-070-000-0000	NATURAL GAS	62.77	8,891.12
454950	10/22/25	21095	ALMA COLLEGE	19589	C	J 21-135-3710-013-000-2600	TUITION	9,600.00	9,600.00
454951	10/22/25	26932	VISTA HIGHER LEARNING INC	17920	C	J 21-125-5110-099-000-3071	TEACHING SUPPLIES	7,397.80	7,397.80
454952	10/22/25	27038	CASPER CORPORATION	18859	C	Q 41-456-6225-003-000-9044	BUILDING IMPROVEMENT	925.00	925.00
454953	10/22/25	MSC21	GALE ROBERTS	19602	C	G 11-282-4910-001-000-0000	GALE ROBERTS	158.00	158.00
454954	10/22/25	MSC21	KAREN WILSON	19616	C	G 11-118-5110-052-000-9551	KAREN WILSON	115.21	115.21

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454955	10/22/25	MSC21	KIRSTEN COLLINS	19605 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	49.23	49.23
454956	10/23/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
454957	10/23/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
454958	10/23/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
454959	10/29/25	06068	TMP ARCHITECTURE INC	19677 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	40,227.00	
				19677 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	14,398.50	54,625.50
454960	10/29/25	10109	AMERICAN RED CROSS	19692 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	50.00	50.00
454961	10/29/25	10144	ARCH ENVIRONMENTAL GROUP	19662 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	432.50	
				19660 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	465.00	897.50
454962	10/29/25	10199	BUILDING AUTOMATED SYSTEMS	19659 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	917.50	917.50
454963	10/29/25	10355	CONSUMERS ENERGY	19751 C	G	11-261-5510-001-000-0000	NATURAL GAS	29.23	29.23
454964	10/29/25	10362	CORRIGAN ENTERPRISES	19656 C	G	11-271-5710-070-000-0000	FUEL	14,141.09	14,141.09
454965	10/29/25	10468	SALEM HIGH SCHOOL	19855 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	65.00	65.00
454966	10/29/25	10638	GOODWILL INDUSTRIES OF	19699 C	F	21-212-3130-025-000-6711	FACILITATOR	7,006.14	7,006.14
454967	10/29/25	10727	SITEONE LANDSCAPE SUPPLY LLC	19816 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	100.82	
				19816 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	33.61	134.43
454968	10/29/25	11169	MICHIGAN SCIENCE OLYMPIAD	19840 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	30.00	
				19839 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	90.00	120.00
454969	10/29/25	11176	THE REGENTS OF THE UNIVERSITY	19842 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	120.00	
				19841 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	120.00	240.00
454970	10/29/25	11508	DELTACOM INC	19723 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	48.50	
				19721 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	48.50	
				19727 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	80.00	
				19719 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	48.50	
				19724 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	95.00	
				19705 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	47.50	
				19704 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	10,255.77	
				19705 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	47.50	
				19719 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	48.50	
				19721 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	48.50	
				19723 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	48.50	10,816.77
454971	10/29/25	11565	JACKSON TRUCK SERVICE INC	19846 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,151.92	1,151.92
454972	10/29/25	11938	EA GRAPHICS	19769 C	A	61-296-7920-022-810-0000	FOOTBALL	694.00	
				19770 C	A	61-296-7920-022-810-0000	FOOTBALL	297.00	
				19783 C	A	61-296-7920-022-810-0000	FOOTBALL	2,020.00	3,011.00
454973	10/29/25	11962	FARMINGTON PUBLIC SCHOOL	19848 C	A	61-296-7920-022-629-0000	DANCE COMPANY	612.00	612.00
454974	10/29/25	11968	FENTON HIGH SCHOOL	19755 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00

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454975	10/29/25	12127	HOLLAND BUS COMPANY	19657	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,843.04	1,843.04
454976	10/29/25	12129	HOLT PUBLIC SCHOOLS	19866	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	500.00	500.00
454977	10/29/25	12151	HURON BOOSTER CLUB	19779	C	G 11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
454978	10/29/25	12209	JOHN GLENN HIGH SCHOOL	19759	C	G 11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
454979	10/29/25	12299	LINKS OF NOVI	19760	C	G 11-293-7410-022-000-0000	DUES & FEES	2,133.00	2,133.00
454980	10/29/25	12307	LIVONIA PUBLIC SCHOOLS	19758	C	G 11-293-7410-022-000-0000	DUES & FEES	600.00	600.00
454981	10/29/25	12383	MICHIGAN EDUCATIONAL THEATRE	19790	C	A 61-296-7920-022-643-0000	DRAMA-THESPIANS	300.00	300.00
454982	10/29/25	12391	METRO DETROIT BUREAU OF	19868	C	G 11-231-7410-001-000-0000	DUES & FEES	3,262.50	3,262.50
454983	10/29/25	12421	MICHIGAN DECA	19785	C	J 21-221-3220-022-510-3440	CONFERENCES - MARKET	40.00	40.00
454984	10/29/25	12456	MICHIGAN SCHOOL BAND &	19747	C	A 61-296-7920-020-752-0000	ORCHESTRA	125.00	125.00
454985	10/29/25	12462	MICHIGAN STATE UNIVERSITY	19756	C	G 11-293-7410-022-000-0000	DUES & FEES	450.00	450.00
454986	10/29/25	12506	MUSIC THEATRE INTERNATIONAL	19799	C	A 61-296-7920-022-669-0000	MUSICAL	4,385.00	4,385.00
454987	10/29/25	12529	NATIONAL TIME & SIGNAL CORP.	19750	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	290.00	290.00
454988	10/29/25	12557	NORTHVILLE HIGH SCHOOL	19761	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	225.00	225.00
454989	10/29/25	12606	OAKLAND SCHOOLS	19745	C	G 11-221-4918-001-000-9611	GALILEO PROJECT	2,500.00	2,500.00
454990	10/29/25	12696	PLYMOUTH PT SPECIALISTS	19810	C	G 11-293-4910-022-000-0000	OTHER PURCHASED SERV	5,852.00	5,852.00
454991	10/29/25	12736	ASCENSION MICHIGAN EMPLOYER	19666	C	G 11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	
				19793	C	A 61-296-7920-022-675-0000	ADMIN HS	623.00	651.00
454992	10/29/25	12800	ROVIN CERAMICS	19651	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	364.68	364.68
454993	10/29/25	12813	SAFEWAY SHREDDING LLC	19649	C	G 11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	49.95
454994	10/29/25	12877	SET SEG	19740	C	G 11-283-3450-001-000-0000	SOFTWARE LICENSES	4,829.50	4,829.50
454995	10/29/25	13011	THERMAL NETICS	19844	C	S 41-261-4110-022-000-0000	BUILDING REPAIRS	29,731.00	29,731.00
454996	10/29/25	13019	TW SHIRTS	19781	C	A 61-296-7920-022-646-0000	FALL DRAMA	656.00	656.00
454997	10/29/25	13086	US GAMES (DIVISION OF BSN	19766	C	G 11-293-5990-022-000-0000	MISC SUPPLIES	2,790.07	
				19805	C	G 11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	4,212.00	
				19806	C	G 11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	1,079.87	
				19763	C	A 61-296-7920-020-810-0000	MS FOOTBALL	74.90	8,156.84
454998	10/29/25	13096	MATHESON TRI-GAS INC	19802	C	G 11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,428.18	4,428.18
454999	10/29/25	13110	VESCO OIL CORPORATION	19637	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	123.75	123.75
455000	10/29/25	13323	LEISURE UNLIMITED LLC	19859	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	486.00	486.00
455001	10/29/25	15468	CARY ROBERT GRIMM	19860	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	4,200.00	4,200.00
455002	10/29/25	15647	PATEL, SHAILEE	19694	C	A 61-296-7920-026-745-0000	NATC MICRO BUSINESS	54.39	54.39
455003	10/29/25	16046	WALKER, KATIE	19653	C	G 11-221-3210-001-000-9611	LOCAL MILEAGE	104.28	
				19653	C	G 11-221-3220-001-000-9611	CONFERENCES	80.64	184.92
455004	10/29/25	16628	PLYMOUTH CANTON COMMUNITY	19837	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	225.00	225.00
455005	10/29/25	16747	DELEON, ALYSSA MARIE	19768	C	G 11-293-3199-022-000-0000	CONTRACT ATHLETIC WO	375.00	375.00
455006	10/29/25	16773	BIRMINGHAM PUBLIC SCHOOLS	19835	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	200.00	
				19829	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	300.00	500.00

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455007	10/29/25	17018	JOHNSON, MICHELLE	19752 C	I	21-122-3210-052-271-9300	LOCAL MILEAGE	53.06	53.06
455008	10/29/25	17088	L'ANSE CREUSE PUBLIC SCHOOLS	19757 C	G	11-293-7410-022-000-0000	DUES & FEES	375.00	375.00
455009	10/29/25	17467	TUMBLE BUNNIES GYMNASTICS	19863 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,688.00	2,688.00
455010	10/29/25	17657	SCS IMAGE GROUP DBA UNITED	19826 C	A	61-296-7920-020-667-0000	CCF - OPERATING SUPP	15,850.00	15,850.00
455011	10/29/25	17970	VALVONA, ANTHONY	19861 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	180.00	180.00
455012	10/29/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	305.85	305.85
455013	10/29/25	18022	GFL ENVIRONMENTAL USA INC.	19865 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	118.70	118.70
455014	10/29/25	18573	BLOOMFIELD HILLS SCHOOLS	19787 C	A	61-296-7920-022-671-0000	MODEL UN	760.00	760.00
455015	10/29/25	18607	AMAZON CAPITAL SERVICES INC.	19695 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	56.94	
				19655 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	119.33	
				19843 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	103.43	
				19713 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	84.89	
				19712 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	108.22	
				19845 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES	10.28	
				19711 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	45.95	
				19709 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	49.95	
				19710 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	1,620.91	
				19683 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	11.99	
				19679 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	36.56	
				19681 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	13.29	
				19688 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	33.27	
				19689 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	14.98	
				19685 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	23.20	
				19691 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	61.12	
				19686 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	14.80	
				19682 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	5.72	
				19687 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	29.97	
				19680 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	47.59	
				19690 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	73.23	
				19664 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.63	
				19697 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	7.89	
				19661 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	20.24	
				19663 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	37.18	
				19717 C	G	11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	59.18	
				19715 C	G	11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	12.90	
				19726 C	G	11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	9.99	
				19722 C	G	11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	29.95	
				19718 C	G	11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	81.93	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19728	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	13.46	
				19725	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	19.95	
				19714	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	24.85	
				19720	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	36.99	
				19867	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	33.90	
				19641	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	20.99	
				19642	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	24.10	
				19644	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	210.62	
				19741	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	80.04	
				19645	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	7.79	
				19749	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	45.75	
				19650	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	59.97	
				19643	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	45.19	
				19640	C	G 11-112-5116-020-000-0000	TEACHING SUPPLIES -	20.32	
				19831	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	134.10	
				19820	C	G 11-113-5113-022-000-9122	TEACHING SUPPLIES -	1,382.72	
				19821	C	G 11-113-5117-022-000-0000	TEACHING SUPPLIES -	30.98	
				19833	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	195.86	
				19818	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	168.76	
				19817	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	44.66	
				19819	C	G 11-113-5210-022-000-9614	TEXTBOOKS - IB	47.96	
				19731	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	60.65	
				19739	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	136.62	
				19729	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	141.50	
				19729	C	G 11-221-5910-001-000-9611	OFFICE SUPPLIES	32.97	
				19730	C	G 11-221-5910-001-000-9611	OFFICE SUPPLIES	25.08	
				19636	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	23.48	
				19706	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	303.61	
				19707	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	151.76	
				19708	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	126.03	
				19716	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	10.99	
				19665	C	G 11-241-5910-015-000-0000	OFFICE SUPPLIES	21.95	
				19647	C	G 11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	14.28	
				19646	C	G 11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	17.99	
				19638	C	G 11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	25.48	
				19678	C	G 11-261-5910-060-000-0000	OFFICE SUPPLIES	112.18	
				19671	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	84.99	
				19672	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	378.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19736 C	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	7.19	
				19734 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	74.44	
				19652 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	307.74	
				19652 P	J	21-118-5110-051-000-3400	CREDIT MEMO 1FYF-3WV4-3GVJ	(22.39)	
				19738 C	J	21-127-5110-022-000-9349	TEACHING SUPPLIES	49.49	
				19700 C	J	21-131-5110-025-000-2890	TEACHING SUPPLIES	75.95	
				19701 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	34.45	
				19703 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	80.29	
				19737 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	65.99	
				19735 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	125.93	
				19733 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	241.48	
				19658 C	A	61-296-7920-001-682-0000	NEF LITERACY	247.26	
				19639 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	22.36	
				19811 C	A	61-296-7920-022-608-0000	BUILDING STAFF	79.79	
				19824 C	A	61-296-7920-022-611-0000	BOOK FUND	76.99	
				19825 C	A	61-296-7920-022-618-0000	IASA	93.52	
				19822 C	A	61-296-7920-022-646-0000	FALL DRAMA	29.57	
				19830 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	11.99	
				19815 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	16.75	
				19823 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	17.99	
				19827 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	413.81	
				19832 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	224.90	
				19828 C	A	61-296-7920-022-690-0000	HOSA	330.05	
				19814 C	A	61-296-7920-022-690-0000	HOSA	11.93	
				19791 C	A	61-296-7920-022-805-0000	CHEER	68.77	
				19762 C	A	61-296-7920-022-814-0000	V POM PON	20.98	
				19797 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	12.59	
				19772 C	A	61-296-7920-022-838-0000	UNIFIED SPORTS	43.99	9,917.83
455016	10/29/25	18653	PLM LAKE AND LAND	19667 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	225.00	
				19667 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	225.00	
				19667 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	225.00	
				19667 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	225.00	
				19667 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	225.00	1,125.00
455017	10/29/25	18682	NEXT LEVEL KARATE	19862 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	553.00	553.00
455018	10/29/25	19405	SCHOOL TECH TEAM INC.	19634 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	962.50	962.50
455019	10/29/25	19457	DAHRING, KAYLEY	19669 C	G	11-311-7910-052-000-9551	MISC EXPENSE	10.00	
				19670 C	G	11-311-7910-052-000-9551	MISC EXPENSE	55.00	
				19668 C	G	11-311-7910-052-000-9551	MISC EXPENSE	10.00	75.00

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455020	10/29/25	19542	MASI, BRYAN	19776 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
455021	10/29/25	20047	UTICA COMMUNITY SCHOOLS	19777 C	G	11-293-7410-022-000-0000	DUES & FEES	375.00	375.00
455022	10/29/25	20069	LOWERY CORP. DBA APPLIED	19676 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	322.25	322.25
455023	10/29/25	20111	KRUEGER INTERNATIONAL INC	19673 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	3,033.40	3,033.40
455024	10/29/25	20236	MIDWEST MOTOR SUPPLY CO INC	19849 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	784.29	784.29
455025	10/29/25	20423	GEERS, ANTHONY A	19684 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,500.00	1,500.00
455026	10/29/25	20440	COMMERCIAL EQUIPMENT	19732 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	424.62	424.62
455027	10/29/25	20591	SWANCUTT, STACEY	19742 C	A	61-296-7920-020-620-0000	CHOIR	220.00	220.00
455028	10/29/25	20907	MICHIGAN CUSTOM APPAREL LLC	19786 C	A	61-296-7920-022-814-0000	V POM PON	192.00	
				19788 C	A	61-296-7920-022-814-0000	V POM PON	570.00	762.00
455029	10/29/25	21153	SWEETFLOUR LLC	19854 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	330.00	330.00
455030	10/29/25	21445	MORE PREPARED LLC	19702 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	725.12	725.12
455031	10/29/25	21473	SPORTDECALS INC	19764 C	A	61-296-7920-020-810-0000	MS FOOTBALL	1,038.68	1,038.68
455032	10/29/25	26778	NATIONAL TRAILS LLC-	19789 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	780.00	780.00
455033	10/29/25	26792	BLAKES ORCHARD INC	19803 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	260.00	
				19693 C	J	21-111-5110-022-000-9815	TEACHING SUPPLIES	260.00	520.00
455034	10/29/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	129.62	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	686.58	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	151.77	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	180.97	
				17673 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	155.47	1,304.41
455035	10/29/25	26820	NICHOLAS POWERS	19808 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	500.00	500.00
455036	10/29/25	26897	DONNA LIM	19853 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	391.88	391.88
455037	10/29/25	27003	HALLE BANSALÉ	19847 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	300.00	300.00
455038	10/29/25	27071	WAYNE MRDJENOVICH	19858 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	207.20	207.20
455039	10/29/25	27112	GREAT LAKES REGIONAL FIELD	19775 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	120.00	120.00
455040	10/29/25	27133	MARTINA RENEE CARROLL	19857 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	630.00	630.00
455041	10/29/25	27138	DAIOHS USA INC	19852 C	G	11-232-7910-001-000-0000	MISC EXPENSE	81.65	
				19852	G	11-232-7910-001-000-0000	CREDIT MEMO FOR DELIVERY	(9.95)	71.70
455042	10/29/25	27158	CREATIVE MARKET MEDIA LLC	19784 C	A	61-296-7920-022-810-0000	FOOTBALL	1,000.00	1,000.00
455043	10/29/25	27162	SWAG CONSULTANTS	19698 C	G	11-232-7910-001-000-0000	MISC EXPENSE	1,788.00	1,788.00
455044	10/29/25	27164	NORTHVILLE CREATIVE GROUP	19813 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	182.00	
				19794 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	208.00	390.00
455045	10/29/25	27165	BRECKENRIDGE COMMUNITY	19754 C	G	11-293-7410-022-000-0000	DUES & FEES	125.00	125.00
455046	10/29/25	27167	RWGRILL LLC DBA RED WOOD	19771 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	1,249.46	1,249.46
455047	10/29/25	27171	MENTOR EXEMPTED VILLAGE	19838 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	200.00	200.00
455048	10/29/25	27172	SOLON BOARD OF EDUCATION	19836 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	225.00	225.00
455049	10/29/25	MSC21	AMY KILGORE	19774 C	A	61-296-7920-022-836-0000	AMY KILGORE	1,387.98	1,387.98

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455050	10/29/25	MSC21	CHRIS HOUSEY	19765 C	A	61-296-7920-022-803-0000	CHRIS HOUSEY	399.98	399.98
455051	10/29/25	MSC21	DEEPA MANIK	19834 C	G	10-173-0001-000-000-0000	DEEPA MANIK	50.00	50.00
455052	10/29/25	MSC21	HYOUGU LIM	19809 C	G	10-173-0000-000-000-0000	HYOUGU LIM	75.00	75.00
455053	10/29/25	MSC21	JENNIFER BROWNELL	19812 C	A	61-296-7920-022-810-0000	JENNIFER BROWNELL	98.86	98.86
455054	10/29/25	MSC21	JOHN JEON	19801 C	G	10-173-0000-000-000-0000	JOHN JEON	75.00	75.00
455055	10/29/25	MSC21	JULIE WARREN	19748 C	G	11-241-5990-020-000-0000	JULIE WARREN	71.47	71.47
455056	10/29/25	MSC21	KAITLYN SCHOEPPNER	19767 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	433.93	433.93
455057	10/29/25	MSC21	KAITLYN SHOEPNER	19792 C	A	61-296-7920-022-827-0000	KAITLYN SHOEPNER	155.99	155.99
455058	10/29/25	MSC21	KATHRYN KESZEI	19782 C	J	21-221-3220-022-510-3440	KATHRYN KESZEI	30.66	30.66
455059	10/29/25	MSC21	KRISTA CERESA	19743 C	A	61-296-7920-020-621-0000	KRISTA CERESA	158.98	158.98
455060	10/29/25	MSC21	MANAMI KONDO	19850 C	A	61-296-7920-022-686-0000	MANAMI KONDO	15.00	15.00
455061	10/29/25	MSC21	NEHA BOLLAVARAM	19804 C	A	61-296-7920-022-618-0000	NEHA BOLLAVARAM	59.90	59.90
455062	10/29/25	MSC21	OLIVIA HEWITT	19753 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	31.11	31.11
455063	10/29/25	MSC21	PAIGE ELLIOTT	19773 C	A	61-296-7920-022-827-0000	PAIGE ELLIOTT	46.80	46.80
455064	10/29/25	MSC21	PUNITA DANI	19778 C	A	61-296-7920-022-643-0000	PUNITA DANI	176.40	176.40
455065	10/29/25	MSC21	PUNITA DANI	19780 C	A	61-296-7920-022-646-0000	PUNITA DANI	44.66	44.66
455066	10/29/25	MSC21	ROBERT ARMSTRONG	19795 C	J	21-221-3220-022-510-3440	ROBERT ARMSTRONG	558.81	558.81
455067	10/29/25	MSC21	SHAINA SIMMONS	19696 C	J	21-111-5110-022-000-9815	SHAINA SIMMONS	211.06	211.06

Sub Total: \$3,325,490.85

PCARD CHECKS

P1132	10/25/25	11057	JP MORGAN CHASE BANK NA	G	11-111-3450-023-000-0000	MUSICPLAYONLINE.	200.00
				G	11-111-4910-014-000-0000	GFL - ENV/NANCY LASH	79.52
				G	11-111-5110-011-000-0000	STAPLS7664276314000002/LAKEISA	21.45
				G	11-111-5110-011-000-0000	STAPLS7664594246000001/LAKEISA	42.85
				G	11-111-5110-011-000-0000	SCHOOL DATEBOOKS/LAKEISA	632.93
				G	11-111-5110-011-000-0000	STAPLS7664276314000003/LAKEISA	65.79
				G	11-111-5110-011-000-0000	STAPLS7665426335000001/LAKEISA	9.54
				G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	97.40
				G	11-111-5110-011-000-9611	STAPLS7665740020000001/JACQUEL	296.02
				G	11-111-5110-011-000-9611	WWW.MATHRECOVERY.	442.00
				G	11-111-5110-012-000-0000	SCHOOL SPECIALTY	153.63
				G	11-111-5110-012-000-0000	WWW.MATHRECOVERY.	79.50
				G	11-111-5110-012-000-9611	STAPLS7665740020000001/JACQUEL	253.72
				G	11-111-5110-012-000-9611	WWW.MATHRECOVERY.	663.00
				G	11-111-5110-013-000-0000	DEMCO INC/KIMBERLY GORNY	27.09
				G	11-111-5110-013-000-0000	SAFEWAY SHREDDING/KIMBERLY	49.95
				G	11-111-5110-013-000-9611	WWW.MATHRECOVERY.	331.50
				G	11-111-5110-013-000-9611	STAPLS7665740020000001/JACQUEL	296.02

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-014-000-9611	STAPLS7665740020000001/JACQUEL	296.02	
					G	11-111-5110-014-000-9611	WWW.MATHRECOVERY.	552.50	
					G	11-111-5110-015-000-9611	WWW.MATHRECOVERY.	663.00	
					G	11-111-5110-015-000-9611	STAPLS7665740020000001/JACQUEL	267.82	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5110-018-000-9611	WWW.MATHRECOVERY.	331.50	
					G	11-111-5111-011-000-0000	SCHOOL SPECIALTY	913.20	
					G	11-111-5111-015-000-0000	SCHOOL SPECIALTY	80.16	
					G	11-111-5111-015-000-0000	MOLLY HAWKINS HOUSE	203.09	
					G	11-111-5116-018-000-0000	J.W. PEPPER/MARINA HERTRICH	46.49	
					G	11-112-5111-020-000-0000	SCHOOL SPECIALTY ECOMM/DEBRA	783.03	
					G	11-112-5116-020-000-0000	THE HOME DEPOT 2737/ERICA	86.64	
					G	11-112-5116-020-000-0000	KELVIN LP/ERICA SOWDERS	634.59	
					G	11-112-5117-020-000-0000	MEIJER # 122/LEANNE WINKLER	146.86	
					G	11-112-5117-020-000-0000	MEIJER # 122/LEANNE WINKLER	194.94	
					G	11-112-5117-020-000-0000	MEIJER # 122/LEANNE WINKLER	144.86	
					G	11-112-5117-020-000-0000	MEIJER # 122/LEANNE WINKLER	65.02	
					G	11-112-7410-020-000-0000	MSVMA/DEBRA JODOIN	385.00	
					G	11-112-7410-020-000-0000	MICHIGAN SCHOOL BAND A/ADAM	386.25	
					G	11-113-4120-022-000-0000	BUNN CORP/MARY WARRA	258.75	
					G	11-113-4120-022-000-0000	BUNN CORP/MARY WARRA	1.00	
					G	11-113-5110-022-000-0000	STAPLS7664678876000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	SAMSClub.COM/MARY WARRA	64.64	
					G	11-113-5110-022-000-0000	SP SUCCESS AT SCHOOL/MARY	93.90	
					G	11-113-5110-022-000-0000	HOBBY-LOBBY #645/MARY WARRA	(53.97)	
					G	11-113-5110-022-000-9122	CVS/PHARMACY #08002/ASHLEY	0.31	
					G	11-113-5110-022-000-9122	FSP*NDEO/ASHLEY ZARDUS	185.00	
					G	11-113-5111-022-000-9122	WP*KEVINPOELKING.	165.00	
					G	11-113-5111-022-000-9122	PAYPAL * KELIJAHS MU/MATTHEW D	11.99	
					G	11-113-5111-022-000-9122	PAYPAL *STORMWORKS/MATTHEW	120.00	
					G	11-113-5111-022-000-9122	PAYPAL * DILLONMUSIC/MATTHEW C	745.41	
					G	11-113-5112-022-000-0000	DOLLARTREE/ERIN HARBAR	11.50	
					G	11-113-5113-022-000-9122	SAMSClub.COM/MARY WARRA	177.90	
					G	11-113-5115-022-000-9611	SCHOOL SPECIALTY	337.76	
					G	11-113-5116-022-000-0000	SUPERB FABRICATING LLC/MARY	83.20	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	1.49	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	13.50	
					G	11-113-5116-022-000-9122	SHEET MUSIC PLUS/CLAIRE SCHURI	45.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5116-022-000-9122	SHEET MUSIC PLUS/CLAIRE SCHURI	40.50	
					G	11-113-5116-022-000-9122	MUESCORE PURCHASE/CLAIRE	5.34	
					G	11-113-5116-022-000-9122	MUSICNOTES.COM/CLAIRE	14.95	
					G	11-113-5116-022-000-9122	FORMAL FASHIONS, INC./CLAIRE S	631.80	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	2.50	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	13.90	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	171.15	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	259.13	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	96.01	
					G	11-113-5117-022-000-0000	IC* INSTACART*SUBSCRIP/KACY BY	99.00	
					G	11-113-5117-022-000-0000	IC* INSTACART/KACY BYRON	34.47	
					G	11-113-5118-022-000-0000	STAPLS7664947716000001/MARY WA	277.44	
					G	11-113-5118-022-000-9122	STAPLS7664063752000001/MARY WA	195.88	
					G	11-113-5118-022-000-9122	MEIJER # 122/MARY WARRA	22.02	
					G	11-113-5118-022-000-9122	STAPLS7665075552000001/MARY WA	260.10	
					G	11-113-5210-022-000-0000	572PIN* HAESE MATHEMAT/ALAINA	301.07	
					G	11-113-5210-022-000-9611	443PIN* HAESE	182.33	
					G	11-113-5210-022-000-9614	AB* ABEBOOKS.CO	41.13	
					G	11-113-5210-022-000-9614	PAYPAL *IB SOURCE/MARY WARRA	3,924.00	
					G	11-113-5210-022-000-9614	EBAY O*13-13515-09360/CATHRYN	57.92	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	212.76	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	82.64	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	228.61	
					G	11-113-5210-022-000-9614	TEXTBOOK WAREH00 OF 00/MARY	732.50	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	(18.88)	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	(18.88)	
					G	11-113-5210-022-000-9614	ALIBRIS BOOKS/MARY WARRA	(66.31)	
					G	11-113-7410-022-000-0000	PAYPAL *SIGHTREAD/MATTHEW	45.00	
					G	11-113-7410-022-000-0000	MICHIGAN SCHOOL BAND A/MARY	427.45	
					G	11-113-7410-022-000-0000	PAYPAL *EASTWESTCOM/MATTHEW	19.99	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-052-000-9551	STAPLS7665013656000001/RACHELL	57.52	
					G	11-118-5110-052-000-9551	STAPLS7665291654000002/RACHELL	157.76	
					G	11-118-5110-052-000-9551	STAPLS7665291654000003/RACHELL	22.74	
					G	11-118-5110-052-000-9551	STAPLS7664053638000001/RACHELL	286.98	
					G	11-118-5110-052-000-9551	STAPLS7664053638000003/RACHELL	8.60	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	150.00	
					G	11-221-3220-001-000-9611	PROST WINE BAR &	78.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	(150.00)	
					G	11-221-3220-001-000-9611	TST*FRANKENMUTH	81.00	
					G	11-221-3220-001-000-9611	BAV INN LODGE-HOTEL/MELANIE	338.90	
					G	11-221-3220-001-000-9611	BAV INN LODGE-HOTEL/MELANIE	338.90	
					G	11-221-3220-001-000-9611	TST* UNO PIZZERIA & GR/MELANIE	37.00	
					G	11-221-3220-001-000-9611	MICHIGAN SCHOOL	105.00	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	225.00	
					G	11-221-3220-001-000-9611	BAV INN LODGE-	338.90	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	75.00	
					G	11-221-5110-022-000-9611	COLLEGEBOARD*PRODUCTS/MARY	6,781.74	
					G	11-221-5910-001-000-9611	STAPLS7664422057000001/BETH HE	121.57	
					G	11-221-7410-001-000-9611	IN *MICHIGAN	288.00	
					G	11-222-3220-022-000-0000	AMERICAN LIBRARY	252.00	
					G	11-222-5310-018-000-0000	INTERSTATE BOOKS4SCHOO/TODD	605.94	
					G	11-222-5310-018-000-0000	DEMCO INC/TODD ERICKSON	30.43	
					G	11-222-5310-018-000-0000	DEMCO INC/TODD ERICKSON	95.10	
					G	11-222-5310-020-000-0000	FOLLETT CONTENT	250.87	
					G	11-222-5310-020-000-0000	JUNIOR LIBRARY GUILD/KIMBERLY	1,126.30	
					G	11-222-5310-020-000-0000	FOLLETT CONTENT	76.36	
					G	11-222-5310-022-000-0000	NOODLETOOLS, INC./BETHANY	864.00	
					G	11-222-5310-022-000-0000	JUNIOR LIBRARY GUILD/BETHANY B	30.55	
					G	11-222-5310-022-000-0000	THRIFT BOOKS GLOBAL,	225.47	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	61.92	
					G	11-222-5310-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	58.92	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	29.59	
					G	11-222-5310-022-000-0000	JUNIOR LIBRARY GUILD/BETHANY B	530.14	
					G	11-222-5990-022-000-0000	DEMCO INC/BETHANY BRATNEY	116.98	
					G	11-222-5990-022-000-0000	STAPLS7665347295000001/BETHANY	19.98	
					G	11-222-5990-022-000-0000	STAPLS7665112154000001/BETHANY	100.38	
					G	11-222-5990-022-000-0000	STAPLS7665112154000002/BETHANY	102.16	
					G	11-225-3450-001-000-0000	TELZIO* TELZIO 280544/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 #AF85F2K/LISA WHITESI	1,876.00	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*LQ9K16OD3/LISA	229.60	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	47.93	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	47.93	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	143.33	
					G	11-231-7910-001-000-0000	BUSCH'S #1205/JENNIFER BUETER	25.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3220-001-000-0000	MICHIGAN ASSOCIATION O/JENNIFE	550.00	
					G	11-232-3450-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5910-001-000-0000	STAPLS7664425066000001/BETH HE	15.19	
					G	11-232-5910-001-000-0000	STAPLS7664422057000001/BETH HE	106.37	
					G	11-232-5990-001-000-0000	MENARDS WIXOM MI/JASON	(409.16)	
					G	11-232-5990-001-000-0000	THE HOME DEPOT 2737/JASON	129.65	
					G	11-232-5990-001-000-0000	MENARDS WIXOM MI/JASON	755.90	
					G	11-232-5990-001-000-0000	USPS PO 2569200376/JENNIFER BU	11.26	
					G	11-232-5990-001-000-0000	SAMSClub #6657/JASON GREAVES	91.70	
					G	11-232-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	TST* HUDSON CAFE	52.46	
					G	11-232-7910-001-000-0000	LEOS CONEY ISLAND 11/BENJAMIN	37.16	
					G	11-232-7910-001-000-0000	MEAT MOOT OF NOVI/BENJAMIN MAI	57.85	
					G	11-232-7910-001-000-0000	LA HERRADURA MEXICAN	38.06	
					G	11-232-7910-001-000-0000	FIRST WATCH - 0686/BENJAMIN MA	53.80	
					G	11-232-7910-001-000-0000	NOVI CONEY ISLAND/BENJAMIN MAI	35.50	
					G	11-241-5910-011-000-0000	STERICYCLE, INC/LAKEISA WILLIA	78.26	
					G	11-252-3190-001-000-0000	B2B PRIME*5R2EA8HJ3/BETH	349.00	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	210.00	
					G	11-252-3610-001-000-0000	IN *PRINT & MARKETING/BETH HEN	990.36	
					G	11-252-5910-001-000-0000	STAPLS7664425066000001/BETH HE	121.57	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	231.09	
					G	11-261-5730-060-000-0000	NAPA AUTO M-2/JAMES FULAR	24.99	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	57.14	
					G	11-261-5980-060-000-0000	HARBOR FREIGHT TOOLS	200.96	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	55.44	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	19.94	
					G	11-261-5980-060-000-0000	MADISON ELECTRIC COMPA/COHL	29.25	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	136.18	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	29.96	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	40.94	
					G	11-261-5990-001-000-0000	SAMSClub #6657/JASON GREAVES	7.96	
					G	11-261-5990-001-000-0000	SAMSClub.COM/JASON GREAVES	15.92	
					G	11-261-5990-013-000-0000	SAMSClub.COM/JASON GREAVES	119.40	
					G	11-261-5990-013-000-0000	SAMSClub #6657/JASON GREAVES	59.70	
					G	11-261-5990-014-000-0000	SAMSClub #6657/JASON GREAVES	59.70	
					G	11-261-5990-014-000-0000	SAMSClub.COM/JASON GREAVES	119.40	
					G	11-261-5990-015-000-0000	SAMSClub.COM/JASON GREAVES	119.40	

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					G	11-261-5990-015-000-0000	SAMSClub #6657/JASON GREAVES	59.70	
					G	11-261-5990-018-000-0000	SAMSClub #6657/JASON GREAVES	129.35	
					G	11-261-5990-018-000-0000	SAMSClub.COM/JASON GREAVES	258.70	
					G	11-261-5990-020-000-0000	SAMS CLUB #6657/ROBERT BAKER	71.64	
					G	11-261-5990-020-000-0000	SAMSClub.COM/JASON GREAVES	290.54	
					G	11-261-5990-020-000-0000	SAMSClub #6657/JASON GREAVES	145.27	
					G	11-261-5990-022-000-0000	SAMSClub #6657/JASON GREAVES	286.56	
					G	11-261-5990-022-000-0000	SAMSClub.COM/JASON GREAVES	573.12	
					G	11-261-5990-060-000-0000	SAMSClub #6657/ROBERT	119.92	
					G	11-261-5990-060-000-0000	SAMSClub.COM/JASON GREAVES	11.94	
					G	11-261-5990-060-000-0000	SAMSClub #6657/JASON GREAVES	5.97	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	10.94	
					G	11-261-5990-070-000-0000	SAMSClub #6657/JASON GREAVES	9.95	
					G	11-261-5990-070-000-0000	SAMSClub.COM/JASON GREAVES	19.90	
					G	11-261-5991-018-000-0000	SAMS CLUB #6657/JASON GREAVES	(1.50)	
					G	11-261-5991-018-000-0000	SAMS CLUB #6657/JASON GREAVES	(11.34)	
					G	11-261-5991-018-000-0000	SAMSClub #6657/JASON GREAVES	251.72	
					G	11-261-5992-001-000-0000	THE HOME DEPOT #2737/STEPHEN	(79.98)	
					G	11-261-5992-001-000-0000	SHERWIN-WILLIAMS701197/ROBERT	33.27	
					G	11-261-5992-001-000-0000	SHERWIN-WILLIAMS701197/ROBERT	11.09	
					G	11-261-5992-001-000-0000	SHERWIN-WILLIAMS701197/ROBERT	50.45	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/EDWARD	33.71	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/STEPHEN	448.96	
					G	11-261-5992-001-000-0000	CES 264/JASON GREAVES	121.74	
					G	11-261-5992-011-000-0000	THE HOME DEPOT 2737/ROBERT	106.41	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/RUSSELL	42.97	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/ROBERT	0.94	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/STEPHEN	52.40	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	50.45	
					G	11-261-5992-013-000-0000	ALL SURFACES WIXOM	35.06	
					G	11-261-5992-013-000-0000	ALL SURFACES WIXOM	37.17	
					G	11-261-5992-013-000-0000	ALL SURFACES WIXOM	(36.80)	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/RUSSELL	42.97	
					G	11-261-5992-014-000-0000	THE HOME DEPOT 2737/ROBERT	65.38	
					G	11-261-5992-014-000-0000	GRAINGER/CHRISTOPHER JORDAN	(65.12)	
					G	11-261-5992-014-000-0000	THE HOME DEPOT 2737/EDWARD	91.84	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/ROBERT	8.25	
					G	11-261-5992-015-000-0000	SHERWIN-WILLIAMS701790/ROBERT	11.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-015-000-0000	SHERWIN-WILLIAMS701197/ROBERT	60.57	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/EDWARD	7.88	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC COMPA/COHL	355.28	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC COMPA/COHL	66.85	
					G	11-261-5992-018-000-0000	GRAINGER/COHL DAHMEN	118.48	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/COHL	27.54	
					G	11-261-5992-018-000-0000	GRAINGER/COHL DAHMEN	18.08	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	14.11	
					G	11-261-5992-018-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	15.65	
					G	11-261-5992-018-000-0000	RL DEPPMANN/CHRISTOPHER	1,161.90	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	10.29	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	7.28	
					G	11-261-5992-020-000-0000	GRAINGER/EDWARD DUQUETTE	66.14	
					G	11-261-5992-020-000-0000	REDFORD LOCK	20.00	
					G	11-261-5992-020-000-0000	SHERWIN-	11.09	
					G	11-261-5992-020-000-0000	MADISON ELECTRIC COMPA/COHL	56.98	
					G	11-261-5992-022-000-0000	DECKER EQUIP SCHOOL	181.45	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	364.90	
					G	11-261-5992-022-000-0000	RL DEPPMANN/CHRISTOPHER	1,906.80	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	501.52	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	135.51	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	1,885.23	
					G	11-261-5992-022-000-0000	REDFORD LOCK	56.04	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	2,781.43	
					G	11-261-5992-022-000-0000	MICHIGAN CHANDELIER NO/JASON	29.14	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	94.00	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	401.66	
					G	11-261-5992-022-000-0000	REDFORD LOCK	(2.04)	
					G	11-261-5992-022-000-0000	CES 264/JASON GREAVES	24.62	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP C/JASON	56.52	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	10.23	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	36.52	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	10.35	
					G	11-261-5992-022-000-0000	GRAINGER/ROBERT VANGIESON	34.24	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/ROBERT	13.58	
					G	11-261-5992-022-000-0000	LINEMASTER/ROBERT VANGIESON	326.66	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	15.10	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	349.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-022-000-0000	LINEMASTER/ROBERT VANGIESON	(17.85)	
					G	11-261-5992-052-000-0000	MENARDS WIXOM MI/JEFFREY	12.98	
					G	11-261-5992-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	402.16	
					G	11-261-5992-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	289.62	
					G	11-261-5992-052-000-0000	THE HOME DEPOT 2737/ROBERT	13.02	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	56.35	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	916.72	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/ROBERT	10.95	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	172.15	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	21.87	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/RUSSELL	15.18	
					G	11-261-5992-060-000-0000	EBAY O*01-13540-72431/MICHAEL	368.31	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	37.21	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/STEPHEN	29.03	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/ROBERT	27.84	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/JAMES	40.34	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/ROBERT	33.16	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	349.50	
					G	11-261-5992-060-000-0000	BEST PLUMBING	20.78	
					G	11-261-5992-060-000-0000	BEST PLUMBING	130.04	
					G	11-261-5992-070-000-0000	THE HOME DEPOT 2737/JASON	20.35	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	9.64	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-001-000-0000	THE HOME DEPOT 2737/JASON	359.52	
					G	11-261-5993-011-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-011-000-0000	GREAT LAKES ACE HDWE/STEPHEN	6.72	
					G	11-261-5993-011-000-0000	MILARCH NURSERY/JAMES FULAR	295.00	
					G	11-261-5993-012-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-013-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-015-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-015-000-0000	MILARCH NURSERY/JAMES FULAR	450.00	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	96.35	
					G	11-261-5993-018-000-0000	THE PIONEER	189.23	
					G	11-261-5993-018-000-0000	SITEONE LANDSCAPE SUPP/KEIFER	78.89	
					G	11-261-5993-020-000-0000	SITEONE LANDSCAPE SUPP/KEIFER	78.89	
					G	11-261-5993-020-000-0000	THE PIONEER	189.23	

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					G	11-261-5993-020-000-0000	TARGET SPECIALTY PRODU/JAMES	192.70	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	385.40	
					G	11-261-5993-022-000-0000	THE PIONEER	189.23	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE SUPP/KEIFER	78.89	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	213.51	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	224.37	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE SUPP/JAMES	225.05	
					G	11-261-5993-023-000-0000	TARGET SPECIALTY PRODU/JAMES	9.64	
					G	11-261-5993-052-000-0000	TARGET SPECIALTY PRODU/JAMES	57.81	
					G	11-261-5993-052-000-0000	THE HOME DEPOT #2737/ROBERT	54.09	
					G	11-261-5993-060-000-0000	SHANKSLAWN/JAMES FULAR	525.55	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	199.00	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	9.64	
					G	11-261-5993-060-000-0000	THE PIONEER	2,090.00	
					G	11-261-5993-060-000-0000	NAPA AUTO M-2/RUSSELL NESMITH	19.17	
					G	11-261-5993-060-000-0000	THE PIONEER	96.68	
					G	11-261-5993-070-000-0000	TARGET SPECIALTY PRODU/JAMES	9.62	
					G	11-261-5997-060-000-0000	THE HOME DEPOT 2737/NANCY	72.93	
					G	11-261-6420-060-000-0000	THE PIONEER	1,389.46	
					G	11-271-3220-070-000-0000	MICHIGAN SCHOOL	105.00	
					G	11-271-3220-070-000-0000	MICHIGAN SCHOOL	105.00	
					G	11-271-3220-070-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-271-5730-070-000-0000	SQ *HOTH TESTING INC/DENNETT K	175.00	
					G	11-271-5790-070-000-0000	SQ *MICHIGAN ASSN FOR/DENNETT	166.78	
					G	11-282-3430-022-000-0000	THE UPS STORE 582/MARY WARRA	12.42	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-3220-001-000-0000	HYATT PLACE/LAURA CARINO	115.50	
					G	11-283-3220-001-000-0000	MASSP & MASC/MAHS/DENISE	6,600.00	
					G	11-283-3450-001-000-0000	REMARKABLE/LAURA CARINO	29.00	
					G	11-283-3450-001-000-0000	THOMSON WEST*TCD/SANDRA	1,713.00	
					G	11-283-5910-001-000-0000	STAPLS7664425066000001/BETH HE	121.57	
					G	11-283-7410-001-000-0000	IN *MICHIGAN ELEMENTAR/KELLY E	599.00	
					G	11-283-7910-001-000-0000	KROGER #632/LAURA CARINO	31.98	
					G	11-293-3220-022-000-0000	MHSAA/BARBARA MCDOUGALL	20.00	
					G	11-293-3220-022-000-0000	MHSAA/DONALD WATCHOWSKI	20.00	
					G	11-293-5990-022-000-0000	REDFORD LOCK SECURITY/DONALD	150.00	
					G	11-293-5990-022-000-0000	ATHLETICRACEBIBS/BARBARA	966.60	
					G	11-293-5990-022-000-0000	STRIKE VISUALS/DONALD	303.46	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-5990-022-000-0000	EA GRAPHICS/DONALD	603.65	
					G	11-293-7410-022-000-0000	MHSAA/ASHLEY BOOTZ	20.00	
					G	11-293-7410-022-000-0000	AMVOLLEYBALLCOACHESAS/ASHLE	126.99	
					G	11-293-7410-022-000-0000	BKBALL COACHES ASSN	92.70	
					G	11-311-3220-052-000-9551	OAKLAND SC* OAKLAND SC/STACEY	150.00	
					G	11-351-5110-052-000-9551	STAPLS7663525672000002/RACHELL	4.16	
					J	21-118-3191-051-000-3400	PY *BLAKES LYON	4,785.00	
					J	21-118-3191-051-000-3400	PY *BLAKES LYON	990.00	
					J	21-118-5110-051-000-3400	STAPLS7665013656000001/RACHELL	57.53	
					J	21-118-5110-051-000-3400	STAPLS7911918751000001/RACHELL	60.40	
					J	21-118-5110-086-000-3405	STAPLS7664231774000001/RACHELL	55.53	
					J	21-118-5110-086-000-3405	STAPLS7664231774000003/RACHELL	36.18	
					J	21-118-5990-086-000-3405	STAPLS7664231774000002/RACHELL	4.68	
					I	21-122-3220-014-194-9300	OAKLAND SC* OAKLAND	60.00	
					I	21-122-3220-014-194-9300	OAKLAND SC* OAKLAND	60.00	
					I	21-122-3220-015-194-9300	OAKLAND SC* OAKLAND	150.00	
					I	21-122-3220-022-194-9300	OAKLAND SC* OAKLAND	60.00	
					I	21-122-3220-022-194-9300	OAKLAND SC* OAKLAND	60.00	
					J	21-127-5110-022-000-9349	WOODBURN PR/MARY WARRA	141.65	
					J	21-131-5110-025-000-3310	STAPLS7664203212000001/DIANE H	32.15	
					J	21-132-5110-025-000-3310	WALMART.COM 8009256278/DIANE H	114.36	
					J	21-132-5110-025-000-3310	WALMART.COM/DIANE HOSKINS	6.25	
					J	21-132-5110-025-000-3310	WALMART.COM/DIANE HOSKINS	30.46	
					J	21-132-5110-025-000-3310	WALMART.COM/DIANE HOSKINS	1.42	
					J	21-212-7910-022-000-2830	STAPLS7665257224000001/MARY WA	553.69	
					J	21-212-7910-022-000-2830	STAPLS7664779836000001/MARY WA	157.35	
					J	21-212-7910-022-000-2830	ULINE *SHIP SUPPLIES/MARY WAR	891.30	
					I	21-214-3220-013-021-9300	OAKLAND SC* OAKLAND	300.00	
					I	21-216-3220-011-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-012-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-013-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-014-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-015-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-018-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-018-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-020-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-022-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-216-3220-022-041-9300	OAKLAND SC* OAKLAND	20.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					I	21-216-3220-052-041-9300	OAKLAND SC* OAKLAND	20.00	
					I	21-218-3220-099-063-9300	OAKLAND SC* OAKLAND	300.00	
					I	21-218-3220-099-063-9300	OAKLAND SC* OAKLAND	60.00	
					I	21-219-3220-026-194-9300	OAKLAND SC* OAKLAND SC/HEIDI P	80.00	
					I	21-219-5110-026-063-9300	TEACHING SUPPLIES - PROTOCOLS	98.00	
					J	21-221-3220-022-510-3440	SQ *MME/MARY WARRA	305.00	
					J	21-221-3220-022-593-3440	MDE EDUCATOR LICENSE/MARY	40.00	
					J	21-221-3220-099-000-3071	PAYPAL *LINGUIST ED/KELLI LAUE	1,254.00	
					J	21-221-5110-099-000-3070	SQ *OAKLAND SCHOOLS/KELLI	181.17	
					J	21-226-3220-025-000-3310	MACAE* INV-24434/HANA CHARFI	375.00	
					J	21-226-5910-025-000-3310	STAPLS7664989675000001/DIANE H	113.17	
					I	21-226-5990-026-194-9300	WAL-MART #5893/HEIDI PHELPS	10.94	
					R	21-261-5993-060-000-9200	THE PIONEER	189.24	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE SUPP/JAMES	75.02	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE	74.79	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE	71.17	
					R	21-261-5993-060-000-9200	SITEONE LANDSCAPE SUPP/KEIFER	78.87	
					C	21-297-5910-099-000-9250	STAPLS7664425066000001/BETH HE	121.57	
					F	21-371-3220-030-000-7660	CONFERENCES - CC	295.00	
					S	41-261-4110-001-000-0000	MENARDS WIXOM MI/STEPHEN	611.58	
					S	41-261-4110-001-000-0000	NORTHVILLE PAINT	139.97	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/RUSSELL	179.00	
					S	41-261-4110-022-000-0000	MENARDS WIXOM MI/KEIFER HURT	46.08	
					S	41-261-4110-022-000-0000	MENARDS WIXOM MI/EDWARD	398.52	
					S	41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	2,310.86	
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	217.60	
					S	41-261-4110-022-000-0000	NATIONAL ENERGY CONTRO/JASON	600.79	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/JASON	(498.74)	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/MICHAEL D	(6,836.00)	
					Q	41-456-6225-018-000-9044	THE HOME DEPOT #2737/JASON	546.24	
					A	61-296-7920-012-675-0000	TCC*123PRINT/MAKAYLA KERR	245.52	
					A	61-296-7920-012-675-0000	VISTAPRINT/MAKAYLA KERR	1,698.39	
					A	61-296-7920-012-675-0000	VISTAPRINT/MAKAYLA KERR	(1,698.39)	
					A	61-296-7920-012-675-0000	VISTAPRINT/MAKAYLA KERR	1,627.25	
					A	61-296-7920-013-675-0000	24HOURWRISTBANDS.COM/ALICE	336.44	
					A	61-296-7920-015-675-0000	PAYPAL *LBAEWER/RYAN FRANCIS	754.00	
					A	61-296-7920-015-675-0000	SAMS CLUB #6657/HEATHER SINANI	29.98	
					A	61-296-7920-018-617-0000	MASL 52 CONFERENCE REG/TODD	365.86	

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					A	61-296-7920-018-675-0000	WWW.MATHRECOVERY.	216.00	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	15.97	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	2.99	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	23.19	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	160.59	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	23.98	
					A	61-296-7920-020-675-0000	BENITO S CAFE/DEBRA JODOIN	329.34	
					A	61-296-7920-020-675-0000	TIM HORTON'S #914221/ROBERT BA	209.90	
					A	61-296-7920-020-681-0000	WWW.MATHCOUNTS.ORG/DEBRA	560.00	
					A	61-296-7920-020-710-0000	SCRIPPS NATIONAL SPELL/DEBRA J	181.00	
					A	61-296-7920-022-605-0000	THE WEEK MAGAZINE/ALAINA	92.88	
					A	61-296-7920-022-608-0000	MEIJER # 122/MARY WARRA	47.45	
					A	61-296-7920-022-611-0000	AMAZON MKTPL*0Z28716S3/MARY	95.34	
					A	61-296-7920-022-612-0000	TCT*ANDERSON'S/MARY WARRA	953.96	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	505.00	
					A	61-296-7920-022-629-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	276.00	
					A	61-296-7920-022-631-0000	LS TUTUS AND TENDUS/ASHLEY	33.75	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	38.94	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	68.91	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	32.40	
					A	61-296-7920-022-675-0000	MEIJER # 122/CHRISTINE HARRIS	31.74	
					A	61-296-7920-022-675-0000	SAMSClub #6657/CHRISTINE HARRI	157.85	
					A	61-296-7920-022-675-0000	MARIA S ITALIAN BAKER/CHRISTI	18.64	
					A	61-296-7920-022-681-0000	PAYPAL *MATHEMATICS/MARY	100.00	
					A	61-296-7920-022-686-0000	SQ *THE FLOWER ALLEY/RACHEL	161.76	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	440.66	
					A	61-296-7920-022-686-0000	TST* NOTHING BUNDT CAK/RACHEL	78.70	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	968.79	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	980.79	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	424.76	
					A	61-296-7920-022-686-0000	PAYPAL *NIGHTBEAT/MARY WARRA	1,900.00	
					A	61-296-7920-022-686-0000	PAYPAL *SKHAN61698/MARY WARRA	260.00	
					A	61-296-7920-022-686-0000	SAMSClub.COM/MARY WARRA	166.46	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	292.99	
					A	61-296-7920-022-734-0000	SEFMD (SCIENCE FAIR)/MARY	25.78	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	115.67	
					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	50.68	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/KACY BYRON	16.63	

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					A	61-296-7920-022-748-0000	IC* INSTACART/KACY BYRON	19.84	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/KACY BYRON	99.99	
					A	61-296-7920-022-775-0000	SAMSClub #6657/CHRISTINE HARRI	41.76	
					A	61-296-7920-022-775-0000	SAMSClub.COM/MARY WARRA	83.86	
					A	61-296-7920-022-775-0000	PY *BLAKES LYON	77.70	
					A	61-296-7920-022-775-0000	COTTAGE INN - NOVI/CHRISTINE H	344.56	
					A	61-296-7920-022-801-0000	OLIVE GARDEN 0021330/BARBARA	1,146.77	
					A	61-296-7920-022-801-0000	GB1 LEADERSHIP LLC/DONALD	1,199.20	
					A	61-296-7920-022-801-0000	GUS WORLD FAMOUS	690.00	
					A	61-296-7920-022-801-0000	SAMSClub.COM/ASHLEY BOOTZ	534.10	
					A	61-296-7920-022-803-0000	BKBALL COACHES ASSN	324.45	
					A	61-296-7920-022-805-0000	PAYPAL *CCCAM/ASHLEY BOOTZ	231.75	
					A	61-296-7920-022-805-0000	THUNDER MUSIC PROD/ASHLEY	41.99	
					A	61-296-7920-022-805-0000	DOUBLETREE/BARBARA	170.13	
					A	61-296-7920-022-810-0000	BENITO S CAFE/BARBARA	492.94	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	1,254.70	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	59.80	
					A	61-296-7920-022-820-0000	MICSA/ASHLEY BOOTZ	362.50	
					A	61-296-7920-022-820-0000	PAYPAL *NISCA/ASHLEY BOOTZ	75.00	
					A	61-296-7920-022-821-0000	MICSA/ASHLEY BOOTZ	362.50	
					A	61-296-7920-025-607-0000	NORTHVILLE CM FOUNDATI/DIANE H	50.00	
					A	61-296-7920-025-607-0000	--IMPRINTNOW*/DIANE HOSKINS	207.19	
					A	61-296-7920-025-607-0000	MILL RACE VILLAGE/DIANE HOSKIN	30.00	
					A	61-296-7920-099-956-0000	NATIONWIDE WHOLESale	4,866.99	
					A	61-296-7920-099-984-0000	FIRST FOR INSPIRATION/ASHLEY B	848.00	118,777.76

Sub Total: \$118,777.76

ACH CHECKS

A00502	10/01/25	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	565.41	
				17672 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	565.41	
				17672 P	A	61-296-7920-099-968-0000	ROBOTICS TEAM 21453	565.41	1,696.23
A00503	10/01/25	10469	ADVANCED LIGHTING AND SOUND	19028 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	225.00	225.00
A00504	10/01/25	10663	EXECUTIVE ENERGY SVS LLC	19046 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00505	10/01/25	10748	MCCARTHY & SMITH INC	19038 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	293,157.96	
				19039 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,307,068.90	2,600,226.86
A00506	10/01/25	11392	ENVIRO-CLEAN SERVICES INC	19049 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	13,147.16	
				19049 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				19049 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				19049 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19049 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				19049 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				19049 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				19049 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				19049 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				19049 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				19049 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				19049 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				19049 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				19049 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	231,822.17
A00507	10/01/25	20462	ENTECH MEDICAL STAFFING	19041 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00508	10/01/25	21474	MULTILANGUAGE SERVICES INC	19136 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	375.00	
				19134 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	726.00	
				19135 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	684.72	1,785.72
A00509	10/01/25	21523	REALLY GREAT READING	18670 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	7,328.77	
				18670 C	A	61-296-7920-001-682-0000	NEF LITERACY	8,255.93	15,584.70
A00510	10/01/25	21687	SECOND TRILOGY LLC	19091 C	G	11-293-3310-022-000-0000	TRANSPORTATION	11,762.50	11,762.50
A00511	10/01/25	26859	INSTITUTE FOR MULTI SENSORY	18856 C	G	11-111-3450-011-000-9611	SOFTWARE LICENSES	250.00	
				18856 C	G	11-111-3450-012-000-9611	SOFTWARE LICENSES	250.00	
				18856 C	G	11-111-3450-014-000-9611	SOFTWARE LICENSES	125.00	
				18856 C	G	11-111-3450-015-000-9611	SOFTWARE LICENSES	125.00	750.00
A00512	10/08/25	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	565.24	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,572.84	2,138.08
A00513	10/08/25	10591	AQUATIC SOURCE LLC	19231 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	560.00	
				19322 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	400.48	
				19231 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	69.92	
				19230 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	497.12	1,527.52
A00514	10/08/25	11145	ESKO ROOFING & SHEET METAL	19252 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	475.50	
				19251 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	4,875.00	5,350.50
A00515	10/08/25	12077	HADLEY'S TOWING LLC	19207 C	G	11-271-7910-070-000-0000	MISC EXPENSE	385.00	385.00
A00516	10/08/25	18004	SONITROL GREAT LAKES -	19215 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	1,852.93	
				19232 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	6,255.30	8,108.23
A00517	10/08/25	20346	LAFORCE HOLDINGS INC	19188 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	4,375.00	4,375.00
A00518	10/08/25	20382	ADVANCED TURF SOLUTIONS INC	19234 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	556.00	
				19234 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	556.00	
				19234 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	556.00	
				19234 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	556.00	2,224.00
A00519	10/08/25	21451	MICHAEL LANCE DBA EXCELANCE	19203 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00520	10/08/25	21687	SECOND TRILOGY LLC	19285 C	G	11-293-3310-022-000-0000	TRANSPORTATION	6,382.50	
				19317 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	4,246.00	10,628.50
A00521	10/15/25	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	92.82	92.82
A00522	10/15/25	10591	AQUATIC SOURCE LLC	19351 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	200.00	200.00
A00523	10/15/25	10748	MCCARTHY & SMITH INC	19357 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	1,135,360.11	1,135,360.11
A00524	10/15/25	10915	LOGISTICS INC DBA RELIABLE	19331 C	G	11-261-3430-060-000-0000	POSTAGE	2,517.06	2,517.06
A00525	10/15/25	11392	ENVIRO-CLEAN SERVICES INC	19366 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	4,443.95	4,443.95
A00526	10/15/25	12346	MARSHALL MUSIC	19427 C	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	1,392.00	
				19429 C	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	1,840.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				19427 C	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	944.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	8.00	
				19429 C	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	2,112.00	
				19427 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	560.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	180.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				19429 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	2,800.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	99.88	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	62.34	10,118.22
A00527	10/15/25	12656	PEDIATRIC HEALTH CONSULTANTS	19452 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	50,531.47	50,531.47
A00528	10/15/25	13018	THRUN LAW FIRM P.C.	19362 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	2,750.00	2,750.00
A00529	10/15/25	15286	SME	19518 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	4,446.40	
				19520 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,864.20	
				19519 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	10,181.26	16,491.86
A00530	10/15/25	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	568.87	568.87
A00531	10/15/25	16574	PREMIER RELOCATIONS LLC	19371 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	450.00	450.00
A00532	10/15/25	18009	PREMIER PEST MANAGEMENT	19353 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				19353 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				19353 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				19353 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				19353 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				19353 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				19353 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				19353 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				19353 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	428.00	
				19353 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				19353 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	816.00

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A00533	10/15/25	20382	ADVANCED TURF SOLUTIONS INC	19392	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	60.16	
				19392	C	G 11-261-5993-020-000-0000	MISC SUPPLIES - GROU	98.51	
				19392	C	G 11-261-5993-022-000-0000	MISC SUPPLIES - GROU	136.87	
				19392	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	354.50	
				19392	C	R 21-261-5993-060-000-9200	MISC SUPPLIES - GROU	98.51	748.55
A00534	10/15/25	20462	ENTECH MEDICAL STAFFING	19364	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	
				19434	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,512.00	3,240.00
A00535	10/15/25	20892	PRIYA PANCHOOI DAMAN DBA	19532	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	1,181.25	1,181.25
A00536	10/15/25	21474	MULTILANGUAGE SERVICES INC	19410	C	G 11-219-3190-099-000-0000	TRANSLATION & INTERP	167.86	
				19524	C	G 11-219-3190-099-000-0000	TRANSLATION & INTERP	75.00	
				19409	C	G 11-219-3190-099-000-0000	TRANSLATION & INTERP	1,079.50	
				19525	C	G 11-219-3190-099-000-0000	TRANSLATION & INTERP	75.00	1,397.36
A00537	10/15/25	21617	CHROMEBOOKPARTS.COM	19178	P	G 11-225-5990-001-000-0000	MISC SUPPLIES	621.60	621.60
A00538	10/15/25	21687	SECOND TRILOGY LLC	19510	C	G 11-293-3310-022-000-0000	TRANSPORTATION	9,210.50	9,210.50
A00539	10/15/25	26825	YEO & YEO PC	19368	C	G 11-252-3180-001-000-0000	AUDIT SERVICES	32,000.00	32,000.00
A00540	10/22/25	10748	MCCARTHY & SMITH INC	19604	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,498,298.18	1,498,298.18
A00541	10/22/25	12077	HADLEY'S TOWING LLC	19566	C	G 11-271-7910-070-000-0000	MISC EXPENSE	385.00	385.00
A00542	10/22/25	12219	J.W. PEPPER & SON INC	19569	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	60.00	
				19572	C	G 11-112-5119-020-000-0000	TEACHING SUPPLIES -	13.75	
				19570	C	G 11-112-5119-020-000-0000	TEACHING SUPPLIES -	59.75	
				19571	C	G 11-112-5119-020-000-0000	TEACHING SUPPLIES -	120.24	253.74
A00543	10/22/25	13018	THRUN LAW FIRM P.C.	19597	C	G 11-231-3170-001-000-0000	LEGAL SERVICES	3,496.00	3,496.00
A00544	10/22/25	18004	SONITROL GREAT LAKES -	19609	C	G 11-261-4910-001-000-0000	OTHER PURCHASED SERV	271.07	
				19610	C	G 11-261-4910-018-000-0000	OTHER PURCHASED SERV	756.14	
				19599	C	Q 41-456-6225-003-000-9044	BUILDING IMPROVEMENT	11,675.54	
				19600	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	29,820.22	42,522.97
A00545	10/22/25	20462	ENTECH MEDICAL STAFFING	19598	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,944.00	1,944.00
A00546	10/22/25	21351	BROWN, RANSOM	19580	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	103.79	103.79
A00547	10/22/25	21617	CHROMEBOOKPARTS.COM	19178	C	G 11-225-5990-001-000-0000	MISC SUPPLIES	319.80	319.80
A00548	10/29/25	06035	ANDYMARK INC	17672	P	A 61-296-7920-099-954-0000	ROBOTICS TEAM 6294	79.04	79.04
A00549	10/29/25	12219	J.W. PEPPER & SON INC	19746	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	31.99	
				19648	C	G 11-112-5119-020-000-0000	TEACHING SUPPLIES -	91.99	
				19654	C	G 11-112-5119-020-000-0000	TEACHING SUPPLIES -	19.24	143.22
A00550	10/29/25	16508	ECA SCIENCE KIT SERVICES	17007	P	G 11-111-3190-018-000-9611	SCIENCE KITS	3,843.09	3,843.09
A00551	10/29/25	16574	PREMIER RELOCATIONS LLC	19674	C	Q 41-456-6225-023-000-9044	BUILDING IMPROVEMENT	15,637.50	
				19675	C	Q 41-456-6225-023-000-9044	BUILDING IMPROVEMENT	5,896.25	21,533.75
A00552	10/29/25	18353	TAYLOR, ROBERT	19851	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	120.00	120.00
A00553	10/29/25	20278	KAUKAB LLC	19864	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	665.00	665.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00554	10/29/25	20462	ENTECH MEDICAL STAFFING	19744 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00555	10/29/25	20892	PRIYA PANCHOLI DAMAN DBA	19856 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	393.75	393.75
A00556	10/29/25	21687	SECOND TRILOGY LLC	19800 C	G	11-293-3310-022-000-0000	TRANSPORTATION	10,025.00	
				19796 C	G	11-293-3310-022-000-0000	TRANSPORTATION	6,370.00	
				19807 C	A	61-296-7920-022-811-0000	ICE HOCKEY	8,060.00	
				19798 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	1,348.00	25,803.00
Sub Total:								\$5,778,037.29	
Register Total:								\$9,222,305.90	

JP MORGAN/CHASE		PCARD CYCLE 10/1/25-10/31/25				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION	
ADER, KATHLEEN	61-296-7920-022-690-0000	1010.77	10/09/2025	REGAL AWARDS UNLIMITED	HOSA OFFICIAL BLAZERS	
ADER, KATHLEEN Total		1010.77				
BAKER, ROBERT	61-296-7920-020-675-0000	124.02	10/16/2025	SAMSCLUB #6657	POWER CERTIFICATE CANDY	
BAKER, ROBERT	61-296-7920-020-675-0000	325.46	10/30/2025	SAMSCLUB #6657	STAFF APPLE BAR/STUDENT TREATS	
BAKER, ROBERT	61-296-7920-020-675-0000	36.81	10/30/2025	TARGET 00014654	STAFF APPLE BAR	
BAKER, ROBERT Total		486.29				
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	477.90	10/08/2025	OLIVE GARDEN 0021330	FACILITATOR LUNCH 10/6 PD	
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	536.50	10/09/2025	GRAND TRAVERSE RESORT	MEMSPA ROOM FOR MARCI AUGENSTEIN	
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	212.00	10/09/2025	GRAND TRAVERSE RESORT	MEMSPA ROOM FOR MARCI AUGENSTEIN	
BOBOIGE, JACQUELINE	11-221-3220-018-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	ANNE MACDOUGALL NM, OS 11/4 PD LUNCH	
BOBOIGE, JACQUELINE	11-221-3220-018-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	MEAGHAN ALLEN NM, OS 11/4 PD LUNCH	
BOBOIGE, JACQUELINE	11-221-3220-015-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	CHELSEA REESBECK - DF, 11/4 OS PD LUNCH	
BOBOIGE, JACQUELINE	11-221-3220-011-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	KATHERINE ELLIS - VO, 11/4 OS PD LUNCH	
BOBOIGE, JACQUELINE	11-221-3220-014-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	JENNIFER BOEHM - PV, 11/4 OS PD LUNCH	
BOBOIGE, JACQUELINE	11-221-3220-012-000-9611	18.00	10/15/2025	OAKLAND SC* OAKLAND SC	EMILY SAMUELS - OH, 11/4 OS PD LUNCH	
BOBOIGE, JACQUELINE	11-221-5110-001-000-9611	399.87	10/17/2025	STAPLS7666842088000001	CHART PAPER-INSTRUCTIONAL COACHES	
BOBOIGE, JACQUELINE Total		1734.27				
BOOTZ, ASHLEY	61-296-7920-020-893-0000	234.71	10/10/2025	BENITO S CAFE	MS END OF SEASON PIZZA PARTY	
BOOTZ, ASHLEY	61-296-7920-022-810-0000	414.86	10/17/2025	BENITO S CAFE	FOOTBALL TEAM DINNER	
BOOTZ, ASHLEY	11-293-5990-022-000-0000	239.04	10/17/2025	THE WEBSTAUANT STORE	WIPES FOR THE WEIGHT ROOM	
BOOTZ, ASHLEY	61-296-7920-020-893-0000	145.98	10/20/2025	BENITO S CAFE	MS END OF SEASON PIZZA PARTY	
BOOTZ, ASHLEY	61-296-7920-099-958-0000	78.00	10/20/2025	SQ *THE KOLOUR BOX LLC	TEAM 10477 EXPENSE	
BOOTZ, ASHLEY	61-296-7920-099-958-0000	410.00	10/20/2025	SQ *THE KOLOUR BOX LLC	TEAM 10477 EXPENSE	
BOOTZ, ASHLEY	61-296-7920-022-827-0000	360.00	10/21/2025	PST*INVENTORY TRADING	JACKETS FOR VOLLEYBALL	
BOOTZ, ASHLEY	61-296-7920-099-978-0000	900.00	10/23/2025	DELTA	TEAM 503 ROBOTICS TRIP	
BOOTZ, ASHLEY	61-296-7920-099-978-0000	2250.00	10/24/2025	DELTA	TEAM 503 STATE TRIP DEPOSITS	
BOOTZ, ASHLEY	61-296-7920-099-978-0000	260.00	10/24/2025	FSP*GALVESTON LIMOUSIN	TEAM 503 TRANSPORTATION	
BOOTZ, ASHLEY	61-296-7920-022-801-0000	38.13	10/27/2025	BUSCH'S #1205	COACHES MEETING SUPPLIES	
BOOTZ, ASHLEY	11-293-7410-022-000-0000	311.50	10/27/2025	MHSHCA	HOCKEY COACH MEMBERSHIP AND FEES	
BOOTZ, ASHLEY Total		5642.22				
BRASIL, SANDRA	11-225-3490-001-000-0000	193.92	10/17/2025	AT&T *PAYMENT	INTERNET FEE FOR RENTAL BUILDING	
BRASIL, SANDRA	11-252-7410-001-000-0000	180.00	10/30/2025	STATE OF MI MIDEAL	DUES/FEES FOR BUYER CONSORTIUM	
BRASIL, SANDRA Total		373.92				
BRATNEY, BETHANY	11-222-5990-022-000-0000	33.98	10/01/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC	
BRATNEY, BETHANY	11-222-5410-022-000-0000	23.98	10/02/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR SCHOOL LIBRARY	
BRATNEY, BETHANY	11-222-5990-022-000-0000	88.50	10/02/2025	DEMCO INC	SUPPLIES FOR SCHOOL LIBRARY	
BRATNEY, BETHANY	11-222-5410-022-000-0000	11.99	10/07/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR SCHOOL LIBRARY	
BRATNEY, BETHANY	11-222-5990-022-000-0000	87.60	10/08/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR SCHOOL LIBRARY	
BRATNEY, BETHANY	11-222-5990-022-000-0000	42.35	10/08/2025	SAGE PUBLICATIONS	PROF. MATERIALS FOR SCHOOL LIBRARY	
BRATNEY, BETHANY	11-222-3220-022-000-0000	316.72	10/27/2025	MASL 52 CONFERENCE REG	MASL MEMBERSHIP AND CONFERENCE	
BRATNEY, BETHANY Total		605.12				
BROWN, ALAINA	61-296-7920-022-605-0000	400.00	10/02/2025	COLLEGEBOARD*PRODUCTS	AP ANNUAL FEE	
BROWN, ALAINA	61-296-7920-022-605-0000	76.99	10/06/2025	BENITO S CAFE	AP INFO LUNCH FOR TEACHERS	
BROWN, ALAINA	11-221-3222-001-000-9611	1170.00	10/20/2025	FLORIDA LEAGUE OF IB S	IB PHYSICS TRAINING REGISTRATION FEE	
BROWN, ALAINA	11-221-3222-001-000-9611	200.00	10/20/2025	SQ *IB SCHOOLS OF MICH	IB EXTENDED ESSAY TRAINING - BRATNEY	
BROWN, ALAINA	11-221-3222-001-000-9611	198.97	10/27/2025	DELTA	RANSOM BROWN IB PHYSICS TRAINING FLIGHT	
BROWN, ALAINA Total		2045.96				
BUETER, JENNIFER	11-232-7410-001-000-0000	45.00	10/01/2025	OAKLAND SC* OAKLAND SC	OCSBA ANNUAL DINNER REGISTRATION	

BUETER, JENNIFER	11-231-3220-001-000-0000	250.00	10/17/2025	MASB	MASB ONLINE COURSE REGISTRATION
BUETER, JENNIFER Total		295.00			
BYRON, KACY	11-113-5117-022-000-0000	266.97	10/03/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY Total		266.97			
CARINO, LAURA	11-283-7910-001-000-0000	15.97	10/10/2025	WM SUPERCENTER #5893	FLOWER BOUQUET- TEACHER'S HEROIC ACT
CARINO, LAURA	11-283-3220-001-000-0000	124.95	10/27/2025	HYATT PLACE	SUP ACAD. PD CONFERENCE
CARINO, LAURA Total		140.92			
CHARFI, HANA	21-221-7410-025-000-3310	150.00	10/20/2025	MITESOL	CONFERENCE
CHARFI, HANA	21-226-7410-025-000-3311	20.00	10/23/2025	MITESOL	ADMIN CONF
CHARFI, HANA	21-221-3220-025-000-3311	120.00	10/27/2025	MITESOL	TEACHERS CONF
CHARFI, HANA	21-226-3220-025-000-3311	950.00	10/27/2025	MITESOL	ADMIN CONF
CHARFI, HANA Total		1240.00			
DAHMEN, COHL	11-261-5992-011-000-0000	188.68	10/01/2025	AMERICAN GENERATORS SA	VO GENERATOR BATTERY
DAHMEN, COHL	11-261-5992-012-000-0000	188.68	10/01/2025	AMERICAN GENERATORS SA	OH GENERATOR BATTERY
DAHMEN, COHL	11-261-5992-060-000-0000	-21.36	10/01/2025	AMERICAN GENERATORS SA	ELECTRICAL BATTERY SALES TAX REFUND
DAHMEN, COHL	11-261-5980-060-000-0000	58.94	10/06/2025	THE HOME DEPOT 2737	MTCE ELECTRICAL SUPPLIES
DAHMEN, COHL	11-261-5992-070-000-0000	699.33	10/10/2025	GRAINGER	TRANSPR ELECTRICAL LIGHTING MAG CONT
DAHMEN, COHL	11-261-5992-070-000-0000	36.62	10/10/2025	GRAINGER	TRANSPR PHOTOCONTROL STEM SWIVEL
DAHMEN, COHL	11-261-5992-060-000-0000	402.82	10/10/2025	GRAINGER	MTCE STOCK ELECTRICAL
DAHMEN, COHL	11-261-5992-070-000-0000	176.04	10/13/2025	GRAINGER	TRANSPR ELECTRICAL FUSE 600 VAC
DAHMEN, COHL	11-261-5992-070-000-0000	167.36	10/14/2025	GRAINGER	TRANSPR ELECTRICAL LIGHTING CONTROL
DAHMEN, COHL	11-261-5992-060-000-0000	456.69	10/16/2025	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK WIRE
DAHMEN, COHL	11-261-5992-009-000-0000	62.99	10/17/2025	MADISON ELECTRIC COMPA	NOVUS ELECTRICAL CONDUIT
DAHMEN, COHL	11-261-5992-009-000-0000	213.60	10/20/2025	MADISON ELECTRIC COMPA	NOVUS ELECTRICAL BEAM CLAMP
DAHMEN, COHL	11-261-5992-022-000-0000	7.96	10/23/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL SOCKETS
DAHMEN, COHL	11-261-5992-060-000-0000	39.80	10/23/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL SOCKETS
DAHMEN, COHL	11-261-5992-060-000-0000	55.03	10/23/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL SOCKETS STOCK
DAHMEN, COHL Total		2733.18			
DINKELMANN, KATY	61-296-7920-011-675-0000	532.80	10/14/2025	CUSTOMINK LLC	STAFF SHIRTS
DINKELMANN, KATY	61-296-7920-011-675-0000	630.90	10/14/2025	CUSTOMINK LLC	STAFF SHIRTS
DINKELMANN, KATY	11-111-5110-011-000-0000	46.85	10/14/2025	SP SEDROC SPORTS	FOREARM GUARD PADDED.
DINKELMANN, KATY	61-296-7920-011-675-0000	196.34	10/23/2025	WALLHOGS	CUSTOM WALL DECALS FOR SCHOOL.
DINKELMANN, KATY Total		1406.89			
DIROFF, MATTHEW	11-113-5113-022-000-9123	638.36	10/03/2025	PAYPAL * ON2CORPORAT	DRUM WRAPS FOR MARCHING BAND
DIROFF, MATTHEW	11-113-7410-022-000-0000	595.00	10/03/2025	WGI* EVENT REGISTRATIO	WINTER GUARD REGISTRATION FEES
DIROFF, MATTHEW	11-113-7410-022-000-0000	19.99	10/20/2025	PAYPAL *EASTWESTCOM	LICENSING FEES FOR SOUND EFFECTS
DIROFF, MATTHEW	11-113-5113-022-000-9123	166.75	10/20/2025	PAYPAL *MURPHYMUSIC	CONCERT MUSIC
DIROFF, MATTHEW	11-113-5113-022-000-9123	28.60	10/31/2025	PAYPAL *SHEETMUSICP	CONCERT MUSIC
DIROFF, MATTHEW Total		1448.70			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	-75.00	10/09/2025	CRYSTAL MTN - H LODGIN	MTCE MSBO FALL CONFERENCE
DRAGOO, MICHAEL	11-261-4910-060-000-0000	231.09	10/16/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	11-261-5993-022-000-0000	538.91	10/20/2025	SHERWIN-WILLIAMS701197	HS SOUTH PARKING LOT PAINT
DRAGOO, MICHAEL	21-261-5993-060-000-9200	179.64	10/20/2025	SHERWIN-WILLIAMS701197	RF SOUTH PARKING LOT PAINT
DRAGOO, MICHAEL Total		874.64			
DUQUETTE, EDWARD	11-261-5992-018-000-0000	77.75	10/06/2025	ALL SURFACES WIXOM 187	NM CARPENTRY FLOORING
DUQUETTE, EDWARD	11-261-5980-060-000-0000	78.97	10/06/2025	ROCKLER WW HDWE 08	MTCE CARPENTER TOOLS BELT GRIT PACK
DUQUETTE, EDWARD	11-261-5980-060-000-0000	77.33	10/07/2025	LAWSON PRODUCTS INC	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-009-000-0000	39.49	10/15/2025	GREAT LAKES ACE HDWE	NOVUS FIRE ALARM COVERS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	39.25	10/15/2025	THE HOME DEPOT 2737	MTCE CARPENTER TOOLS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	580.40	10/21/2025	GREAT LAKES ACE HDWE	MTCE TOOLS STIHL CHAIN SAW
DUQUETTE, EDWARD	11-261-5980-060-000-0000	16.87	10/22/2025	GREAT LAKES ACE HDWE	MTCE CARPENTER TOOLS PUTTY KNIFE

DUQUETTE, EDWARD	11-261-5992-015-000-0000	47.33	10/22/2025	THE HOME DEPOT 2737	DF CAFETERIA FLAGS
DUQUETTE, EDWARD	11-261-5992-001-000-0000	28.29	10/23/2025	GREAT LAKES ACE HDWE	ESB CARPENTER BRICK REAPIR
DUQUETTE, EDWARD	11-261-5992-013-000-0000	28.29	10/23/2025	GREAT LAKES ACE HDWE	NW CARPENTER BRICK REAPIR
DUQUETTE, EDWARD	11-261-5992-022-000-0000	40.95	10/27/2025	DECKER EQUIP SCHOOL FI	MS FOOTBALL STORAGE
DUQUETTE, EDWARD Total		1054.92			
EASTER, CYNTHIA	21-122-5110-099-194-9300	998.70	10/07/2025	CRISIS PREVENTION INST	CPI TRAINING MATERIALS
EASTER, CYNTHIA	21-226-5990-001-081-9300	7.47	10/13/2025	USPS PO 2569200376	CERTIFIED MAILING TO PARENT
EASTER, CYNTHIA	21-111-5110-022-000-9815	500.00	10/23/2025	CREATEMYTEECOM	HIGH SCHOOL PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-020-000-9815	790.00	10/23/2025	CREATEMYTEECOM	MIDDLE SCHOOL PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-018-000-9815	1020.00	10/23/2025	CREATEMYTEECOM	MEADOWS PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-012-000-9815	428.65	10/23/2025	CREATEMYTEECOM	ORCHARD HILLS PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-011-000-9815	550.00	10/23/2025	CREATEMYTEECOM	VILLAGE OAKS PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-013-000-9815	238.80	10/23/2025	CREATEMYTEECOM	NOVI WOODS PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-015-000-9815	450.00	10/23/2025	CREATEMYTEECOM	DEERFIELD PEER TO PEER GRANT
EASTER, CYNTHIA	21-111-5110-014-000-9815	370.25	10/23/2025	CREATEMYTEECOM	PARKVIEW PEER TO PEER GRANT
EASTER, CYNTHIA Total		5353.87			
ERICKSON, TODD	61-296-7920-018-617-0000	436.00	10/03/2025	HELLOLOOM.COM	WEAVING MATERIALS FOR MAKERSPACE.
ERICKSON, TODD	11-241-5990-018-000-0000	202.87	10/06/2025	27TH LETTER BOOKS	BOOKS FOR THE LIBRARY
ERICKSON, TODD	11-222-5310-018-000-0000	656.74	10/10/2025	BOOKSHOP.ORG	BOOKS FOR LIBRARY
ERICKSON, TODD	11-222-5310-018-000-0000	-0.93	10/13/2025	BOOKSHOP.ORG	REFUND
ERICKSON, TODD	11-222-5990-018-000-0000	180.88	10/20/2025	DEMCO INC	MATERIALS FOR LIBRARY
ERICKSON, TODD Total		1475.56			
EVANS, KELLY	11-229-7910-099-000-0000	47.93	10/29/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		47.93			
FULAR, JAMES	11-261-5993-060-000-0000	230.96	10/06/2025	BRIMAR INDUSTRIES	DISTRICT FENCE SIGN MOUNTING KIT
FULAR, JAMES	11-261-4130-060-000-0000	2154.40	10/07/2025	HUTSON OF MI SOUTH LYO	MTCE 2003 6X4 DIESEL GATOR REPAIRS
FULAR, JAMES	11-261-5993-014-000-0000	265.00	10/07/2025	MILARCH NURSERY	PV K TREE PLANTING
FULAR, JAMES	11-261-5993-012-000-0000	350.00	10/07/2025	MILARCH NURSERY	OH K TREE PLANTING
FULAR, JAMES	11-261-5993-003-000-0000	5.91	10/22/2025	TARGET SPECIALTY PRODU	WELLNESS WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-023-000-0000	5.91	10/22/2025	TARGET SPECIALTY PRODU	ROAR WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-052-000-0000	35.46	10/22/2025	TARGET SPECIALTY PRODU	ECEC WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-022-000-0000	236.37	10/22/2025	TARGET SPECIALTY PRODU	HS WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-020-000-0000	118.19	10/22/2025	TARGET SPECIALTY PRODU	MS WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-018-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	NM WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-001-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	ESB WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-009-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	NOVUS WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-014-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	PV WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-014-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	OH WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-011-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	VO WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-015-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	DF WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-013-000-0000	59.09	10/22/2025	TARGET SPECIALTY PRODU	NW WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-060-000-0000	5.91	10/22/2025	TARGET SPECIALTY PRODU	MTCE WEED CONTROL HERBICIDE
FULAR, JAMES	11-261-5993-070-000-0000	5.93	10/22/2025	TARGET SPECIALTY PRODU	TRANSPR WEED CONTROL HERBICIDE
FULAR, JAMES Total		3886.76			
GIROMINI, MICHAEL	11-221-7410-001-000-9611	29.00	10/27/2025	REMARKABLE	REMARKABLE SUBSCRIPTION (1 YEAR)
GIROMINI, MICHAEL Total		29.00			
GLINSKI, JASON	11-261-5992-022-000-0000	22.13	10/06/2025	THE HOME DEPOT #2737	HS HVAC SWAMP COOLER
GLINSKI, JASON	11-261-5992-001-000-0000	31.56	10/13/2025	DOWNRIVER REFRIG SUP C	ESB AIR FILTER FOR VESTIBULE
GLINSKI, JASON	11-261-5992-022-000-0000	173.36	10/14/2025	BEHLER YOUNG COMPANY N	HS HVAC VAV 152 DANCE RM
GLINSKI, JASON	11-261-5910-060-000-0000	7.97	10/17/2025	THE HOME DEPOT 2737	MTCE OFFICE SUPPLY BADGE RETRIEVER
GLINSKI, JASON	11-261-5980-060-000-0000	315.77	10/20/2025	DOWNRIVER REFRIG SUP C	MTCE HVAC TOOL FIELDSTICK METER

GLINSKI, JASON	11-261-5992-013-000-0000	13.16	10/21/2025	DOWNRIVER REFRIG SUP C	NW HVAC HEAT PUMP RUN CAP ROOM 107
GLINSKI, JASON	11-261-5992-009-000-0000	19.50	10/22/2025	DOWNRIVER REFRIG SUP C	NOVUS HVAC AIR FILTERS
GLINSKI, JASON	11-261-5992-013-000-0000	71.50	10/22/2025	DOWNRIVER REFRIG SUP C	NW HVAC HEAT PUMP FLEX DUCT IN ROOM
GLINSKI, JASON	11-261-5992-060-000-0000	1332.41	10/28/2025	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK - ACTUATORS
GLINSKI, JASON	11-261-5992-012-000-0000	11.41	10/29/2025	GRAINGER	OH DOMESTIC WATER HEATER O-RING BUNA
GLINSKI, JASON	11-261-5992-020-000-0000	14.97	10/29/2025	THE HOME DEPOT 2737	MS HVAC GORILLA PATCH SEALER
GLINSKI, JASON	11-261-5992-012-000-0000	5.98	10/30/2025	THE HOME DEPOT 2737	OH WATER HEATER O-RING ASSORTM
GLINSKI, JASON Total		2019.72			
GORNY, KIMBERLY	11-111-5110-013-000-0000	34.33	10/01/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	119.00	10/03/2025	CUSTOMTYPEO	DIABETES'S SUGAR MONITOR
GORNY, KIMBERLY	11-111-5110-013-000-0000	92.50	10/14/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	49.95	10/16/2025	SAFEWAY SHREDDING	SHREDDING
GORNY, KIMBERLY Total		295.78			
GREAVES, JASON	41-456-6225-001-000-0000	576.00	10/03/2025	THE HOME DEPOT #2737	ESB ICE MAKER-BOND
GREAVES, JASON	11-261-5993-001-000-0000	-104.86	10/03/2025	THE HOME DEPOT #2737	ESB SIGN POST RETURN
GREAVES, JASON	11-261-7410-060-000-0000	1.62	10/14/2025	ELAVON *SERVICE FEE	MTCE LICENSE PLATES PROCESSING FEE
GREAVES, JASON	11-261-7410-060-000-0000	78.00	10/14/2025	SEC OF STATE BRANCH 12	MTCE FLEET LICENSE PLATES
GREAVES, JASON	41-261-4110-001-000-0000	4235.40	10/22/2025	IDN HARDWARE SALES-INC	ESB CORRIDOR DOOR HOLD OPEN CLOSERS
GREAVES, JASON	11-261-4123-001-000-0000	100.97	10/23/2025	ADI C1	ESB DOORLOCK DOWN PARTS
GREAVES, JASON	11-261-4123-009-000-0000	100.97	10/23/2025	ADI C1	NOVUS DOORLOCK DOWN PARTS
GREAVES, JASON	11-261-5990-060-000-0000	12.12	10/23/2025	ADI C1	SALES TAX CHARGED
GREAVES, JASON	11-271-5730-070-000-0000	1041.33	10/27/2025	GRAINGER	TRANSPORTATION EQUIPMENT
GREAVES, JASON Total		6041.55			
HARBAR, ERIN	11-113-5112-022-000-0000	338.68	10/01/2025	DBC*BLICK ART MATERIAL	DRAWING AND PAINTING SUPPLIES
HARBAR, ERIN	11-113-5112-022-000-0000	256.56	10/06/2025	SCHOOL SPECIALTY ECOMM	DRAWING AND PAINTING SUPPLIES SUPPLIES
HARBAR, ERIN	11-113-5112-022-000-0000	155.81	10/07/2025	MOLLY HAWKINS HOUSE IN	DRAWING PAPER FOR ART AND IB ART
HARBAR, ERIN	11-113-5110-022-000-9614	155.81	10/07/2025	MOLLY HAWKINS HOUSE IN	DRAWING PAPER FOR ART AND IB ART
HARBAR, ERIN	11-113-5112-022-000-0000	30.44	10/17/2025	SCHOOL SPECIALTY ECOMM	CERAMIC GUM GLAZE SOLUTION
HARBAR, ERIN	11-113-5112-022-000-0000	60.60	10/24/2025	DBC*BLICK ART MATERIAL	SUPPLIES FOR IB ART
HARBAR, ERIN	11-113-5110-022-000-9614	60.60	10/24/2025	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARBAR, ERIN	11-113-5112-022-000-0000	51.18	10/24/2025	WALGREENS #4454	ART SAFETY KILN PRINTS
HARBAR, ERIN Total		1109.68			
HARRIS, CHRISTINE	61-296-7920-022-674-0000	17.56	10/15/2025	MEIJER STORE #122	PSAT/NMSQT TESTING STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-674-0000	60.24	10/15/2025	SAMS CLUB #6657	PSAT/NMSQT TESTING STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-674-0000	58.53	10/23/2025	SAMSCLUB #6657	PSAT/NMSQT TESTING STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-674-0000	367.75	10/27/2025	PANERA BREAD #600667 O	PSAT/NMSQT TESTING STAFF BREAKFAST
HARRIS, CHRISTINE Total		504.08			
HENDERSON, BETH	11-252-5910-001-000-0000	37.00	10/30/2025	STAPLS7667644092000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		37.00			
HERTRICH, MARINA	61-296-7920-018-616-0000	1569.07	10/02/2025	YOURFLEECE	FLEECE FOR 5TH GRADE CAMP HATS
HERTRICH, MARINA	11-241-7410-018-000-0000	340.00	10/03/2025	IN *MICHIGAN ELEMENTAR	FENCHEL MEMSPA DUES
HERTRICH, MARINA	11-222-7410-018-000-0000	340.00	10/03/2025	IN *MICHIGAN ELEMENTAR	BRICKEY MEMSPA DUES
HERTRICH, MARINA	61-296-7920-018-616-0000	154.80	10/06/2025	HOBBY LOBBY ECOMM	FLEECE FOR 5TH GRADE CAMP HATS
HERTRICH, MARINA	61-296-7920-018-616-0000	178.77	10/06/2025	MICHAELS.COM	FLEECE FOR 5TH GRADE CAMP HATS
HERTRICH, MARINA	11-111-5110-018-000-0000	15.00	10/10/2025	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	61-296-7920-018-616-0000	-866.38	10/13/2025	YOURFLEECE	FLEECE FOR 5TH GRADE CAMP HATS
HERTRICH, MARINA	11-241-7410-018-000-0000	340.00	10/14/2025	IN *MICHIGAN ELEMENTAR	REITZ MEMSPA DUES

HERTRICH, MARINA	11-111-5118-018-000-0000	914.29	10/14/2025	PHYSICAL EDUCATION EQU	PE SUPPLIES
HERTRICH, MARINA	61-296-7920-018-675-0000	69.75	10/15/2025	MFW BOOKS LLC	MATH MANIPULATIVES FOR TEACHERS
HERTRICH, MARINA	11-111-4910-018-000-0000	49.95	10/15/2025	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	11-111-5111-018-000-0000	81.10	10/17/2025	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	61-296-7920-018-616-0000	351.54	10/17/2025	MICHAELS.COM	FLEECE FOR 5TH GRADE CAMP HATS
HERTRICH, MARINA	11-111-5112-018-000-9122	2819.20	10/27/2025	STAPLS7667336839000001	COPY PAPER
HERTRICH, MARINA	11-111-5111-018-000-9122	150.00	10/30/2025	CENTRAL MICHIGAN UNIVE	SOCIAL STUDIES TEACHING SUPPLIES
HERTRICH, MARINA Total		6507.09			
HETTEL, ERIC	41-261-4110-022-000-0000	499.80	10/02/2025	HOMEDEPOT.COM	HS CROSS COUNTRY BRIDGE
HETTEL, ERIC	11-261-5993-052-000-0000	164.67	10/03/2025	SP TRASSIG CORP.	ECEC PLAYGROUND AROMATIC BINDER
HETTEL, ERIC	11-261-5993-011-000-0000	164.66	10/03/2025	SP TRASSIG CORP.	VO PLAYGROUND AROMATIC BINDER REPAIR
HETTEL, ERIC	11-261-5980-060-000-0000	467.24	10/21/2025	SPARTAN TOOL	MTCE PLUMBING TOOL
HETTEL, ERIC Total		1296.37			
HOSKINS, DIANE	61-296-7920-025-607-0000	-207.19	10/01/2025	--IMPRINTNOW*	REFUND FROM PREVIOUS PCARD CYCLE
HOSKINS, DIANE	61-296-7920-025-607-0000	183.00	10/02/2025	EZCATER*BIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	35.66	10/02/2025	WALMART.COM	FOOD SCIENCE CLASS SUPPLY
HOSKINS, DIANE	61-296-7920-025-607-0000	138.96	10/03/2025	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	185.93	10/07/2025	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	84.11	10/07/2025	WALMART.COM 8009256278	FOOD SCIENCE CLASS MATERIALS
HOSKINS, DIANE	61-296-7920-025-607-0000	80.00	10/08/2025	MILL RACE VILLAGE	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	219.70	10/10/2025	APPLE SPICE	STAFF MEETING
HOSKINS, DIANE	61-296-7920-025-607-0000	604.51	10/13/2025	SAMSClub.COM	VENDING, CHILL ZONE AND ESL SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	272.00	10/15/2025	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	47.49	10/16/2025	WALMART.COM	FOOD SCIENCE CLASS MATERIALS
HOSKINS, DIANE	21-132-5210-025-000-3310	100.15	10/20/2025	PROLITERACY WORLDWIDE	GED BOOKS
HOSKINS, DIANE	21-212-5910-025-000-2890	488.81	10/20/2025	STAPLS7666909045000001	OFFICE/TEACHER SUPPLIES
HOSKINS, DIANE	21-131-3450-025-000-3311	3570.00	10/30/2025	SP EASY ENGLISH NEWS	ESL NEWS-SOFTWARE LICENSES
HOSKINS, DIANE Total		5803.13			
HURT, KEIFER	11-261-5980-060-000-0000	20.97	10/31/2025	THE HOME DEPOT 2737	MTCE TOOL FOLDING KNIFE
HURT, KEIFER Total		20.97			
JARVIS, JUSTIN	61-296-7920-022-646-0000	19.44	10/01/2025	MENARDS WIXOM MI	3 PAINT SAMPLES FOR HS FALL PLAY SET
JARVIS, JUSTIN	61-296-7920-022-646-0000	79.96	10/02/2025	MENARDS WIXOM MI	4 GALLONS OF PAINT FOR HS FALL PLAY SET
JARVIS, JUSTIN	61-296-7920-020-643-0000	73.88	10/02/2025	MENARDS WIXOM MI	1 GALLON PAINT, MOLDING CLAY, AND WHEELS
JARVIS, JUSTIN	61-296-7920-020-643-0000	98.96	10/03/2025	SPIRIT HALLOW SS 6651	FALL PLAY COSTUMES
JARVIS, JUSTIN	61-296-7920-020-643-0000	9.21	10/03/2025	THE SALVATION ARMY ARC	MS FALL PLAY COSTUMES
JARVIS, JUSTIN	61-296-7920-020-643-0000	44.83	10/06/2025	MENARDS WIXOM MI	SET CONSTRUCTION SUPPLIES
JARVIS, JUSTIN	61-296-7920-022-646-0000	56.31	10/06/2025	MENARDS WIXOM MI	SET CONSTRUCTION SUPPLIES
JARVIS, JUSTIN	61-296-7920-022-646-0000	13.56	10/06/2025	THE HOME DEPOT 2737	FALL PLAY CONSTRUCTION SUPPLIES
JARVIS, JUSTIN	61-296-7920-022-646-0000	62.44	10/09/2025	MENARDS WIXOM MI	SET CONSTRUCTION SUPPLIES/PROPS
JARVIS, JUSTIN	61-296-7920-020-643-0000	8.97	10/10/2025	MICHAELS STORES 3744	MS FALL PLAY 3 BEIGE SHIRTS FOR COSTUMES
JARVIS, JUSTIN	61-296-7920-020-643-0000	17.21	10/10/2025	THE SALVATION ARMY ARC	MS FALL PLAY 4 COSTUME PIECES
JARVIS, JUSTIN	61-296-7920-020-643-0000	487.00	10/15/2025	PAYPAL *TWSHIRTS	MS FALL PLAY SHOW SHIRTS
JARVIS, JUSTIN	11-299-5990-022-000-0000	742.78	10/16/2025	BULBAMERICA	BULBS AND SOCKET REPLACEMENTS
JARVIS, JUSTIN Total		1714.55			
JOB, STACEY	11-351-7410-052-000-9551	125.00	10/08/2025	SOM LARA CCLB LICENSE	LICENSING RENEWAL FEE DF
JOB, STACEY Total		125.00			
JODOIN, DEBRA	11-112-5112-020-000-9122	95.22	10/17/2025	GIA PUBLICATIONS INC	ORCHESTRA STUDENT BOOKS
JODOIN, DEBRA	61-296-7920-020-681-0000	130.00	10/29/2025	MAA	MATH CLUB REGISTRATION AND TESTS

JODOIN, DEBRA Total		225.22			
JORDAN, CHRISTOPHER	11-261-5990-022-000-0000	1625.00	10/01/2025	DOWNRIVER REFRIG SUP C	HS HVAC AHU POOL REFRIGERANT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	951.03	10/01/2025	GRAINGER	HS HVAC CHILLER PUMP STARTER RELAY
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	331.56	10/03/2025	DOWNRIVER REFRIG SUP C	NOVUS HVAC AHU AIR FILTERS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	35.02	10/06/2025	DOWNRIVER REFRIG SUP C	HS HVAC POOL AHU FILTERS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	17.51	10/06/2025	DOWNRIVER REFRIG SUP C	HS HVAC POOL AHU FILTERS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	94.91	10/07/2025	ETNA DISTRIBUTORS, LLC	HSWATER HEATER GASKET REPAIR
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	73.11	10/08/2025	GRAINGER	DF HVAC AHU A1 COGGED V BELT
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	-73.10	10/22/2025	GRAINGER	DF HVAC AHU A1 COGGED V BELT
JORDAN, CHRISTOPHER Total		3055.04			
KAREN, DENNETT	11-271-3220-070-000-0000	77.33	10/22/2025	OLGASKITCHEN	PERSONAL DEVELOPMENT
KAREN, DENNETT	11-271-3220-070-000-0000	86.00	10/23/2025	THE GRAND DINER	PERSONAL DEVELOPMENT
KAREN, DENNETT	11-271-5910-070-000-0000	113.97	10/27/2025	STAPLS7667415481000001	OFFICE SUPPLIES
KAREN, DENNETT	11-271-3220-070-000-0000	70.42	10/28/2025	PENN STATION - 205 - I	PERSONAL DEVELOPMENT
KAREN, DENNETT Total		347.72			
KERR, MAKAYLA	11-111-5110-012-000-0000	69.06	10/01/2025	STERICYCLE, INC	SHREDBIN
KERR, MAKAYLA	11-111-5110-012-000-0000	107.77	10/13/2025	ACCO BRANDS DIRECT	LAMINATE
KERR, MAKAYLA	11-111-5111-012-000-0000	56.45	10/15/2025	LEARNING WITHOUT TEARS	CLASSROOM REQUEST - BENJI/MARLENE
KERR, MAKAYLA	61-296-7920-012-675-0000	408.10	10/22/2025	SCHOLASTIC, INC.	PARENT ENGAGEMENT BOOKS
KERR, MAKAYLA	11-111-5110-012-000-0000	605.00	10/31/2025	QUILL CORPORATION	CARD STOCK
KERR, MAKAYLA Total		1246.38			
LANDAU, DENISE	11-283-3220-001-000-0000	20.00	10/10/2025	WAYNE RESA	WAYNE RESA CHRISS & MDE TRAINING
LANDAU, DENISE	11-283-3220-001-000-0000	20.00	10/10/2025	WAYNE RESA	WAYNE RESA CHRISS & MDE TRAINING
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	10/17/2025	CITY OF NOVI	CHRISS AUDIT - TEACHER'S FINGERPRINT FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	10/17/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	10/22/2025	CITY OF NOVI	CHRISS AUDIT - TEACHER'S FINGERPRINT FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	10/22/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	11-283-7910-001-000-0000	74.00	10/27/2025	CITY OF NOVI	CHRISS AUDIT - TEACHER'S FINGERPRINT FEE
LANDAU, DENISE	11-283-7410-001-000-0000	2.95	10/27/2025	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE Total		270.85			
LASH, NANCY	11-241-4910-014-000-0000	102.60	10/15/2025	STERICYCLE, INC	SHREDDING SERVICE
LASH, NANCY	11-241-3610-014-000-0000	185.00	10/16/2025	RAPTOR TECH	RAPTOR BADGES FOR THE OFFICE
LASH, NANCY	11-222-5990-014-000-0000	139.20	10/22/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR MEDIA CENTER
LASH, NANCY	11-222-5990-014-000-0000	112.54	10/24/2025	FOLLETT CONTENT SOLUTI	BOOKS FOR MEDIA CENTER
LASH, NANCY Total		539.34			
LAUER, KELLI	21-271-3310-014-000-9349	833.16	10/06/2025	PTI*THEPETTINGFARM	FIELD TRIP CAREER REDDINESS FOR PV
LAUER, KELLI	21-221-5110-099-000-3071	22.34	10/10/2025	SQ *OAKLAND SCHOOLS	FAMILY ENGAGEMENT SUPPLIES
LAUER, KELLI	21-221-3220-099-000-3071	100.00	10/14/2025	OAKLAND SC* OAKLAND SC	PD INSTRUCTION OF ENGLISH LEARNERS
LAUER, KELLI	21-271-3310-011-000-9349	968.84	10/14/2025	PTI*THEPETTINGFARM	CAREER REDDINESS FIELD TRIP FOR VO
LAUER, KELLI	21-271-3310-012-000-9349	828.92	10/14/2025	PTI*THEPETTINGFARM	CAREER REDDINESS FIELD TRIP OH
LAUER, KELLI	21-271-3310-015-000-9349	856.48	10/14/2025	PTI*THEPETTINGFARM	CAREER REDDINESS FIELD TRIP DF
LAUER, KELLI	21-271-3310-013-000-9349	937.04	10/14/2025	PTI*THEPETTINGFARM	CAREER REDDINESS FIELD TRIP FOR NW
LAUER, KELLI	21-125-5110-000-000-3071	600.00	10/16/2025	WISCONSIN CENTER FOR E	WIDA STANDARDS FOR ENGLISH LEARNERS
LAUER, KELLI Total		5146.78			
LEPHART, SARAH	21-221-3220-022-000-9349	169.02	10/20/2025	BOYNE MTN LODGING	CONFERENCE
LEPHART, SARAH	21-221-3220-022-000-9349	-18.34	10/23/2025	BOYNE MTN LODGING	CONFERENCE
LEPHART, SARAH Total		150.68			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	13.00	10/02/2025	GAN*DETNEWS/FREE PRESS	RENEWAL MONTHLY SUBSCRIPTION

POSHADLO, JEFFREY	11-261-5993-022-000-0000	145.70	10/07/2025	SHERWIN-WILLIAMS701197	HS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-020-000-0000	72.85	10/07/2025	SHERWIN-WILLIAMS701197	MS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-018-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	NM GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-001-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	ESB GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-009-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	NOVUS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-014-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	PV GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-012-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	OH GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-011-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	VO GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-015-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	DF GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-013-000-0000	36.42	10/07/2025	SHERWIN-WILLIAMS701197	NW GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-060-000-0000	3.64	10/07/2025	SHERWIN-WILLIAMS701197	MTCE GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-070-000-0000	3.64	10/07/2025	SHERWIN-WILLIAMS701197	TRANSPR GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	21-261-5993-060-000-9200	182.18	10/07/2025	SHERWIN-WILLIAMS701197	RF GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5980-060-000-0000	34.97	10/13/2025	THE HOME DEPOT #2737	MTCE TOOLS DEWALT TURBO NOZZLE
POSHADLO, JEFFREY	11-261-5993-003-000-0000	3.64	10/14/2025	SHERWIN-WILLIAMS701197	WELLNESS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-023-000-0000	3.64	10/14/2025	SHERWIN-WILLIAMS701197	ROAR GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-052-000-0000	21.85	10/14/2025	SHERWIN-WILLIAMS701197	ECEC GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-022-000-0000	145.70	10/14/2025	SHERWIN-WILLIAMS701197	HS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-020-000-0000	72.85	10/14/2025	SHERWIN-WILLIAMS701197	MS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-018-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	NM GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-001-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	ESB GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-009-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	NOVUS GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-014-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	PV GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-012-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	OH GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-011-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	VO GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-015-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	DF GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-013-000-0000	36.42	10/14/2025	SHERWIN-WILLIAMS701197	NW GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-060-000-0000	3.64	10/14/2025	SHERWIN-WILLIAMS701197	MTCE GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-070-000-0000	3.64	10/14/2025	SHERWIN-WILLIAMS701197	TRANSPR GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	21-261-5993-060-000-9200	182.18	10/14/2025	SHERWIN-WILLIAMS701197	RF GROUNDS PARKING LOT PAINT
POSHADLO, JEFFREY	11-261-5993-060-000-0000	135.43	10/20/2025	GRAINGER	MTCE PARKING LOT PAINT YELLOW
POSHADLO, JEFFREY	11-261-5993-070-000-0000	135.42	10/20/2025	GRAINGER	TRANSPR PARKING LOT PAINT YELLOW
POSHADLO, JEFFREY	11-261-5993-022-000-0000	203.14	10/24/2025	GRAINGER	HS PARKING LOT PAINT YELLOW
POSHADLO, JEFFREY	21-261-5993-060-000-9200	67.71	10/24/2025	GRAINGER	RF PARKING LOT PAINT YELLOW
POSHADLO, JEFFREY Total		2033.67			
SCHURIG, CLAIRE	61-296-7920-022-620-0000	28.40	10/02/2025	SHEET MUSIC PLUS	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	28.40	10/02/2025	SHEETMUSICDIRECT.COM	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	12.00	10/03/2025	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	393.58	10/06/2025	CUSTOMINK LLC	MAJOR VI TSHIRTS (KIDS PAID THEIR OWN)
SCHURIG, CLAIRE	61-296-7920-022-620-0000	15.00	10/06/2025	MSVMA	REGISTRATION FOR HONORS CHOIR
SCHURIG, CLAIRE	61-296-7920-022-620-0000	121.95	10/13/2025	FEVOINC*DETROITPISTONS	PISTONS TICKETS DIRECTORS/STUDENTS
SCHURIG, CLAIRE	11-113-7416-022-000-0000	483.18	10/15/2025	VARSITY VOCALS	APPLICATION FEE FOR ICHSA
SCHURIG, CLAIRE	61-296-7920-022-620-0000	43.75	10/20/2025	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	61-296-7920-022-620-0000	50.99	10/23/2025	J.W. PEPPER	MUSIC FOR HONORS CHOIR
SCHURIG, CLAIRE	61-296-7920-022-620-0000	40.00	10/24/2025	MSVMA	HONORS CHOIR REGISTRATION
SCHURIG, CLAIRE	61-296-7920-022-620-0000	35.00	10/27/2025	J.W. PEPPER	MUSIC FOR WINTER
SCHURIG, CLAIRE Total		1252.25			
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	34.82	10/15/2025	SAMSClub #6657	BFASST FOR CONFERENCE.
SCHYPINSKI, RACHEL	61-296-7920-022-686-0000	93.99	10/23/2025	BENITO S CAFE	LUNCH FOR CONFERENCE.
SCHYPINSKI, RACHEL Total		128.81			
SHAFER, RACHELLE	11-118-5990-052-000-9551	96.35	10/02/2025	STAPLS766584020000001	BATTERIES AND BANDAIDS

SHAFER, RACHELLE	21-118-5110-051-000-3400	52.49	10/06/2025	STAPLS7666085704000003	GSRP -ALYSSA'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	67.79	10/06/2025	STAPLS7912098961000001	GSRP-KYLA'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	379.90	10/10/2025	STAPLS7666387166000001	GSRP-COPIER PAPER
SHAFER, RACHELLE	21-118-5110-051-000-3400	204.85	10/13/2025	OTC BRANDS *OTC BRAND	GSRP- HALLOWEEN CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-118-4910-052-000-9551	49.95	10/15/2025	SAFEGWAY SHREDDING	SHREDDING
SHAFER, RACHELLE Total		851.33			
SINANIS, HEATHER	61-296-7920-015-675-0000	512.00	10/01/2025	MI MUSEUM ADMISSIONS	LANSING CAPITAL MUSEUM, FIELD TRIP
SINANIS, HEATHER Total		512.00			
SIPPLE, GEORGE	11-282-3220-001-000-0000	200.00	10/06/2025	MICHIGAN ASSOCIATION O	CONFERENCE FEE
SIPPLE, GEORGE	11-282-3220-001-000-0000	138.38	10/20/2025	CROWNE PLAZA HOTELS	CONFERENCE EXPENSE
SIPPLE, GEORGE	11-282-7410-001-000-0000	20.00	10/28/2025	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION FEE
SIPPLE, GEORGE Total		358.38			
THOMPSON, STEPHEN	11-261-5980-060-000-0000	137.83	10/02/2025	THE HOME DEPOT 2737	MTCE TOOLS
THOMPSON, STEPHEN	11-261-5980-060-000-0000	29.47	10/06/2025	THE HOME DEPOT #2737	MTCE TOOLS
THOMPSON, STEPHEN	11-261-5992-052-000-0000	6.27	10/06/2025	THE HOME DEPOT #2737	ECEC KITCHEN DOORSTOP KICKDOWN
THOMPSON, STEPHEN	11-261-5992-011-000-0000	42.40	10/07/2025	REDFORD LOCK SECURITY	VO CARPENTRY KEY FOR CABINET IN ROOM 9
THOMPSON, STEPHEN	11-261-5992-013-000-0000	7.59	10/08/2025	GREAT LAKES ACE HDWE	NW CARPENTRY COAT RACK REPAIR IN CAFE
THOMPSON, STEPHEN	11-261-5992-023-000-0000	50.32	10/09/2025	GREAT LAKES ACE HDWE	ROAR CARPENTRY ENTRY DOOR REPAIR
THOMPSON, STEPHEN	11-261-5992-001-000-0000	94.98	10/09/2025	MENARDS WIXOM MI	ESB HEAT REGISTER REPAIR
THOMPSON, STEPHEN	11-261-5992-013-000-0000	-0.37	10/13/2025	ALL SURFACES CORPORATE	NW CARPET REPAIR REFUND FOR OVER PMT
THOMPSON, STEPHEN	11-261-5992-001-000-0000	64.80	10/16/2025	THE HOME DEPOT #2737	ESB CARPENTRY WALL REPAIR
THOMPSON, STEPHEN	11-261-5992-020-000-0000	118.48	10/27/2025	THE HOME DEPOT #2737	MS FOOTBALL HELMET RACK REPAIR
THOMPSON, STEPHEN	11-261-5992-020-000-0000	18.04	10/29/2025	GREAT LAKES ACE HDWE	MS PICTURE CASE REPAIR
THOMPSON, STEPHEN	11-261-5992-022-000-0000	301.09	10/31/2025	THE HOME DEPOT 2737	HS CARPENTRY GYM DOOR REPAIR
THOMPSON, STEPHEN Total		870.90			
TURNER, NANCY	41-456-6225-001-000-0000	-508.82	10/03/2025	THE HOME DEPOT #2737	RETURN FOR PORTABLE ICE MAKER
TURNER, NANCY	11-261-5997-060-000-0000	758.00	10/07/2025	PP*SPORTS & APPARE	MTCE UNIFORM LOGOS
TURNER, NANCY Total		249.18			
VANEIZENGA, JAMES	11-113-5117-022-000-9122	134.17	10/20/2025	LUCKS MUSIC LIBRARY IN	MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES	11-113-5117-022-000-9122	421.00	10/23/2025	WWW.SUBITOMUSIC.COM	RENTAL MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES	11-113-5117-022-000-9122	72.84	10/28/2025	LUCKS MUSIC LIBRARY IN	BACKORDERED MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES Total		628.01			
VANGIESON, ROBERT	11-261-5992-022-000-0000	33.94	10/02/2025	THE HOME DEPOT #2737	HS AUTO SHOP PLATFORM LIFT CASTERS
VANGIESON, ROBERT	11-261-5993-022-000-0000	32.35	10/06/2025	THE HOME DEPOT #2737	PRACTICE FIELD KOLOSCAPE DRAINAGE
VANGIESON, ROBERT	11-261-5993-060-000-0000	187.10	10/07/2025	SHERWIN-WILLIAMS701197	MTCE PARKING LOT PAINT
VANGIESON, ROBERT	11-261-5993-070-000-0000	187.10	10/07/2025	SHERWIN-WILLIAMS701197	TRANSPR PARKING LOT PAINT
VANGIESON, ROBERT	11-261-5992-001-000-0000	44.91	10/09/2025	THE HOME DEPOT #2737	ESB BOARD OFFICE ROOM HAND RAIL
VANGIESON, ROBERT	11-261-5992-001-000-0000	23.74	10/13/2025	GREAT LAKES ACE HDWE	ESB BOARD OFFICE ROOM HAND RAIL
VANGIESON, ROBERT	11-261-5993-060-000-0000	20.96	10/13/2025	THE HOME DEPOT #2737	MTCE PARKING LOT PAINT STRIPPER
VANGIESON, ROBERT	11-261-5992-012-000-0000	18.56	10/13/2025	THE HOME DEPOT #2737	OH PLUMBING FAUCET HANDLE
VANGIESON, ROBERT	11-261-5980-060-000-0000	16.47	10/13/2025	THE HOME DEPOT #2737	MTCE TOOLS SHOP PRESSURE WASHER
VANGIESON, ROBERT	11-261-5980-060-000-0000	12.67	10/13/2025	THE HOME DEPOT #2737	MTCE SHOP TOOLS
VANGIESON, ROBERT	11-261-5993-060-000-0000	14.94	10/13/2025	THE HOME DEPOT #2737	MTCE PARKING LOT PAINT REMOVER
VANGIESON, ROBERT	11-261-5993-060-000-0000	35.49	10/14/2025	SHERWIN-WILLIAMS701197	MTCE PARKING LOT PAINT
VANGIESON, ROBERT	11-261-5992-001-000-0000	76.96	10/15/2025	THE HOME DEPOT 2737	ESB BOARD OFFICE ROOM HAND RAIL
VANGIESON, ROBERT	11-261-5992-012-000-0000	58.75	10/20/2025	SHERWIN-WILLIAMS701197	OH PAINT FOR BATHROOM RM 102
VANGIESON, ROBERT	11-261-5992-012-000-0000	6.96	10/22/2025	THE HOME DEPOT 2737	OH PAINT TRAY LINER FOR RM 102 PAINTING

VANGIESON, ROBERT	11-261-5992-011-000-0000	10.36	10/24/2025	REDFORD LOCK SECURITY	VO KEYS TO OUTDOOR STORAGE SHED
VANGIESON, ROBERT	11-261-5992-014-000-0000	8.82	10/24/2025	THE HOME DEPOT 2737	PV MEDIA CENTER STEPS
VANGIESON, ROBERT	11-261-5992-020-000-0000	7.32	10/30/2025	THE HOME DEPOT #2737	MS CARPENTRY ROOM 238 DRAWER REPAIR
VANGIESON, ROBERT	11-261-5992-018-000-0000	24.28	10/31/2025	THE HOME DEPOT #2737	NM PLUMBING KITCHEN POT DRAIN
VANGIESON, ROBERT Total		821.68			
WARRA, MARY	61-296-7920-022-608-0000	92.25	10/01/2025	BENITO S CAFE	TEACHER LUNCHEON
WARRA, MARY	61-296-7920-022-671-0000	1200.00	10/03/2025	IN *MID-AMERICAN GLOBA	CASC REGISTRATION FEES
WARRA, MARY	61-296-7920-022-686-0000	84.00	10/06/2025	BENITO S CAFE	HOCO APPRECIATION MEAL
WARRA, MARY	11-113-5118-022-000-0000	110.00	10/08/2025	DELTAMATH SOLUTIONS	CLASSROOM LEARNING TOOL
WARRA, MARY	61-296-7920-022-748-0000	141.02	10/08/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-756-0000	710.66	10/08/2025	SP ESPORTSGEAR	COMPETITION JERSEYS
WARRA, MARY	11-113-5117-022-000-0000	40.35	10/10/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5118-022-000-9122	-9.52	10/10/2025	STAPLS7664063752001001	RETURN CLASSROOM SUPPLY
WARRA, MARY	61-296-7920-022-686-0000	367.60	10/13/2025	EZCATER*POTBELLY SANDW	HOCO CHAPERONE MEALS
WARRA, MARY	11-113-5117-022-000-0000	113.43	10/13/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	325.81	10/13/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5110-022-000-0000	1409.60	10/13/2025	STAPLS7666365605000001	COPY PAPER
WARRA, MARY	61-296-7920-022-686-0000	6.63	10/13/2025	STARBUCKS STORE 02278	HOCO CHAPERONE MEAL
WARRA, MARY	11-113-5210-022-000-0000	119.40	10/13/2025	WWW.COURSEHERO.COM	CLASSROOM TEXTBOOK
WARRA, MARY	61-296-7920-022-681-0000	270.00	10/14/2025	MAA	COMPETITION FEES
WARRA, MARY	61-296-7920-022-748-0000	80.15	10/14/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-618-0000	1320.00	10/15/2025	CUSTOMINK LLC	T-SHIRT ORDER
WARRA, MARY	61-296-7920-022-618-0000	149.00	10/15/2025	CUSTOMINK LLC	T-SHIRT ORDER
WARRA, MARY	11-113-5117-022-000-0000	51.66	10/15/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5118-022-000-0000	110.00	10/16/2025	DELTAMATH SOLUTIONS	CLASSROOM LEARNING TOOL
WARRA, MARY	61-296-7920-022-627-0000	620.00	10/20/2025	MANDUKA	SPLIT - YOGA MATS FOR PE
WARRA, MARY	61-296-7920-022-776-0000	620.00	10/20/2025	MANDUKA	SPLIT - YOGA MATS FOR PE
WARRA, MARY	11-241-3610-022-000-0000	118.04	10/23/2025	IN *WINNING IMPRINTS A	HONOR WALL PLAQUES
WARRA, MARY	21-127-5110-022-593-3440	29.99	10/23/2025	KWE* KIPLINGER EDITORS	FINANCIAL MAGAZINE SUBSCRIPTION
WARRA, MARY	61-296-7920-022-643-0000	2741.45	10/23/2025	WWW.MICHIGANTHESPIANS.	MIFEST REGISTRATION FEES
WARRA, MARY	61-296-7920-022-674-0000	89.80	10/24/2025	SAMSCLUB.COM	WATER FOR TESTING
WARRA, MARY	61-296-7920-022-734-0000	835.00	10/27/2025	MISCIOLY.ORG	COMPETITION FEES
WARRA, MARY	61-296-7920-022-776-0000	887.00	10/27/2025	THE HOME DEPOT #2704	SCIENCE LAB REFRIGERATOR
WARRA, MARY	61-296-7920-022-748-0000	38.10	10/28/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	108.69	10/28/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	111.21	10/28/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-608-0000	44.90	10/29/2025	MEIJER STORE #122	BIRTHDAY CELEBRATIONS
WARRA, MARY	61-296-7920-022-776-0000	1997.31	10/30/2025	B&H PHOTO 800-606-696	CATS EYE NEWS EQUIPMENT
WARRA, MARY	11-113-5117-022-000-0000	303.92	10/30/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	197.44	10/31/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5118-022-000-9122	320.60	10/31/2025	SP ARBOR SCIENTIFIC	BLOOD TYPING KITS FOR CLASSROOM
WARRA, MARY	61-296-7920-022-756-0000	28.75	10/31/2025	SP ESPORTSGEAR	COMPETITION JERSEY
WARRA, MARY	11-113-5110-022-000-0000	1409.60	10/31/2025	STAPLS7667695908000001	COPY PAPER
WARRA, MARY Total		17193.84			
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	111.51	10/01/2025	GLAMOUR GODDESS JEWELR	POM EARRINGS
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	423.89	10/03/2025	ELITE SPORTSWEAR	POM- BACKPACKS
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	3480.00	10/14/2025	COLORADO TIME SYSTEM	STARTING BLOCKS
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	730.00	10/14/2025	MHSAA	MHSAA- WISL CONFERENCE REGISTRATION
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	1700.00	10/16/2025	EA GRAPHICS	GAMEDAY COACH GEAR/SUPPLIES
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	398.48	10/21/2025	ELITE SPORTSWEAR	JV SHOES- POM
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	762.78	10/23/2025	ELITE SPORTSWEAR	MINI POM POMS & SPORT FIT KIT

WATCHOWSKI, DONALD	61-296-7920-022-801-0000	2456.46	10/28/2025	EA GRAPHICS	GAMEDAY COACH GEAR/SUPPLIES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	237.19	10/28/2025	MENARDS 3351	STORAGE BINS- NMS FOOTBALL
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	83.20	10/29/2025	MIVCA FEES	VOLLEYBALL- COACH ASSOCIATION FEES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	252.35	10/29/2025	UNITED IMAGE GROUP	CAT PACK BANNER
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	834.30	10/29/2025	UNITED IMAGE GROUP	NO CASH SIGNAGE- NMS WITH A FRAMES
WATCHOWSKI, DONALD Total		11470.16			
WESNER, KIMBERLY	11-222-3220-020-000-0000	314.63	10/02/2025	MASL 52 CONFERENCE REG	CONFERENCE SCHOOL LIBRARIANS
WESNER, KIMBERLY	11-222-5310-020-000-0000	101.97	10/24/2025	BREAKOUT EDU	DIGITAL BREAKOUT EDU'S FOR THE BUILDING
WESNER, KIMBERLY	61-296-7920-020-766-0000	2140.06	10/27/2025	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIRS
WESNER, KIMBERLY	11-222-5410-020-000-0000	329.67	10/27/2025	SCHOLASTIC, INC.	ACTION MAGAZINE
WESNER, KIMBERLY Total		2886.33			
WHITESIDE, LISA	11-225-3450-001-000-0000	149.99	10/21/2025	PEARDECK.COM	PEARDECK RENEWAL FROM TECH
WHITESIDE, LISA	11-225-3450-001-000-0000	51.80	10/27/2025	TELZIO* TELZIO 285754	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-225-5990-001-000-0000	226.98	10/30/2025	AMAZON MKTPL*NK0DH10L0	MACBOOK KEYBOARD, MOUSE, AND IPAD CASE
WHITESIDE, LISA	11-225-5990-001-000-0000	71.79	10/31/2025	AMAZON MKTPL*N41EZ1HV2	HDMI SPLITTER AND FLASH DRIVES
WHITESIDE, LISA Total		500.56			
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	803.25	10/02/2025	PERIPOLE INC	STUDENT RECORDERS FOR MUSIC
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	23.98	10/03/2025	STAPLS7665426335000002	CLASSROOM SUPPLY ORDERS
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	-240.00	10/15/2025	GBC ARDEN STUDIO	LAMINATOR MACHINE CREDIT
WILLIAMS, LAKEISA Total		587.23			
WINKLER, LEANNE	11-112-5117-020-000-0000	161.36	10/01/2025	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANNE	11-112-5117-020-000-0000	101.46	10/23/2025	WAL-MART #5048	GROCERIES
WINKLER, LEANNE	11-112-5117-020-000-0000	26.53	10/28/2025	MEIJER STORE #122	GROCERIES
WINKLER, LEANNE Total		289.35			
ZARDUS, ASHLEY	61-296-7920-022-629-0000	516.75	10/10/2025	LS TUTUS AND TENDUS	CHARACTER SHOES FOR EMERALD TEAM
ZARDUS, ASHLEY	11-113-5111-022-000-9123	20.49	10/14/2025	THE HOME DEPOT 2731	PROPS FOR HALLOWEEN FILMS
ZARDUS, ASHLEY Total		537.24			
Grand Total		123387.65			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi Middle School Robotics State Championship

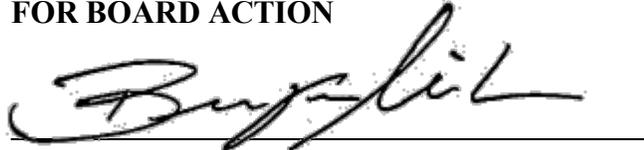
The Novi Middle School Robotics Team is requesting approval to attend the State Championship at the Trinity Health Arena in Muskegon, Michigan. This event is being held from December 12th to December 13th, 2026.

Novi Middle School robotics teams that qualify for states from Freeland, Fruitport, or Coloma FTC qualifiers attend the event. All students will travel with a parent. The cost is \$550.00 per student, which covers lodging and food, and will be covered by the team fund.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi Middle School Robotics teams who qualify for the State Championship to travel to the Trinity Health Arena in Muskegon, Michigan, from December 12th to December 13th, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000084

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/21/2025	Type of Trip: Overnight
Dates of Trip	Leave 12/12/2025	Return 12/13/2025
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Lauren Sundquist	
Requester's Building	Novi Middle School	
Group/Class Traveling	Robotics	
Title of Field Trip	State Championship - NW	
Primary Destination	Trinity Health Arena, 470 W Western Ave Muskegon MI 49440	
Expected Chaperone Numbers	NCSD Staff Chaperones ⁰	Non-Staff Chaperones ⁰

Summary of Trip:

Novi Middle School robotics teams who qualify for states from the Freeland, Fruitport or Coloma FTC qualifiers. All students will be traveling with a parent.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

Worked with Janelle Moore to coordinate Worlds last 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

Address

Contact Name

Phone #

Link to Hotel: TBD based on who makes the tournament.

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

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

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Parents traveling	with student	123-123-1234	Novi Middle School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	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		\$ 550.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	550.00	lodging and food. Team fund will cover the cost of the trip (registration fee, sponsorships in account, etc.)
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Hotel and Food	Team SAA	N/A	550.00

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
90	0.00	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
N/A		N/A
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		N/A

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>LS</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>LS</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>LS</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>LS</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>LS</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>LS</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>Lauren Sundquist</u> <small>Lauren Sundquist [11/21/2025 1:29pm EST]</small>	11/21/2025	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [11/21/2025 1:31pm EST]</small>	11/21/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J. Baker</u> <small>Robert J. Baker [11/21/2025 1:45pm EST]</small>	11/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>debra jodoin</u> <small>debra jodoin [11/21/2025 2:24pm EST]</small>	11/21/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: I do not have access to Robotics account numbers,			
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 [11/21/2025 2:24pm EST]</small>	11/21/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [11/21/2025 2:25pm EST]</small>	11/21/2025	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 [12/01/2025 9:44am EST]</small>	12/01/2025	Expected Board Review Date 12/11/2025
Notes: This will go to the Board for approval at the 12/11/25 Regular Board Meeting.			
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:	



Event Information

Event Information

Michigan State Championship-NW

Event Information

Basic information about the Michigan State Championship-NW can be found in the chart below. All times and dates displayed here and on the event's individual result pages are local to the event.

Event Code	USMICMP2
Dates	 Event Approaching (Week 14 since kickoff) Thursday December 11, 2025 to Saturday December 13, 2025
Team Capacity	72
Venue	Trinity Health Arena 470 W. Western Ave. Muskegon, MI USA
Region	Michigan - FiM
Advancement	Teams advancing to this event
Volunteer	Register to volunteer for this event
Website	https://firstinmichigan.us/FTC/events/

Event Results

 This event has not yet begun. Please return after the event is

in progress for results information.

Qualification Matches



Qualification Rankings



Playoff Information



Award Winners



Match Participants 0

Number	Name	From
--------	------	------

 Teams have not yet been assigned to this event.

DECODE™

PRESENTED BY  RTX

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Novi High School Theater – MSCI Spring Tournament and Conference

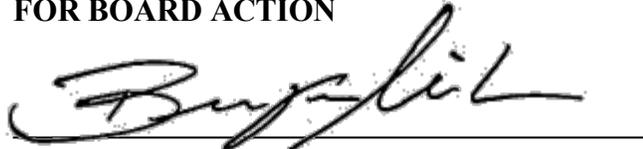
Heather McKaig, with the Novi High School Theater, is requesting that students travel to the Michigan Speech Coaches, Inc. (MSCI) annual Conference and Tournament at the Grand Hotel on Mackinac Island from May 15th to May 17th, 2026. The students will take part in a speech tournament throughout the day on Saturday, May 16th. Students who compete in a poetry slam will also have a workshop.

There will be 10 anticipated students on this trip. The total estimated cost per student will be \$450.00, which covers conference registration and hotel fees. An additional \$50.00 will be supplied by students during the trip to cover snacks and/or souvenirs.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Theater students' travel to the MSCI Spring Tournament and Conference from May 15th to May 17th, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000069

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/09/2025	Type of Trip: Overnight
Dates of Trip	Leave 05/15/2026	Return 05/17/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Heather McKaig	
Requester's Building	Novi High School	
Group/Class Traveling	Theatre Department	
Title of Field Trip	MSCI Spring Tournament and Conference	
Primary Destination	Mackinac Island	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ⁰

Summary of Trip:

This annual Conference and Tournament is hosted by Michigan Speech Coaches, Inc. (MSCI). The students will take place in a speech tournament throughout the day on Saturday. Students who compete in poetry slam will also have workshop. Based on last year, around 8 students will attend the trip.

CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

Have you coordinated this trip in the past?

Yes

If yes, when:

05/16/2025

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

Grand Hotel

Address 286 Grand Ave
Mackinac Island, MI 49757

Contact Name

N/A

Phone # (800) 334-7263

Link to Hotel: <https://www.grandhotel.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	Personal Car
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	High School Tennis Courts	Departure Date & Time	05/15/2026 7:00 AM
Destination Location Building Name & Address	Sheplers, Mackinaw City	Arrival Time	11:00 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Sheplers, Mackinaw City	Departure Date & Time	05/17/2026 11:00 AM
Destination Location Building Name & Address	High School Tennis Courts	Arrival Time	3:00 PM

Notes:
Students will be driven in personal cars driven by parents. The information for the drivers will be available two weeks before the trip.

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	McKaig	Heather	810-299-1586	Novi High School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ \$450.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	\$450.00	Registration, which includes hotel and breakfast and dinner each day
Supplied by Students During the Trip	\$50.00	Snacks, souvenirs
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
	Registration	Drama Club	61-296-7920-022-643-0000	\$450

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
10	\$450	\$ 4,500.00
Account Name Where Funds will be Deposited		Account Number
Drama Club		60-179-0000-022-643-0000
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
Heather McKaig		February 20 and April 10

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>HM</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>HM</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>HM</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>HM</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> • Medication Authorization Form • Medication Form- Self Administer 	<p>Medication Instructions for Overnight Field Trips</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>HM</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>Heather McKaig</u> <small>Heather McKaig [11/09/2025 7:39pm EST]</small>	11/09/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [11/09/2025 7:42pm EST]</small>	11/09/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [11/09/2025 8:06pm EST]</small>	11/09/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [11/10/2025 10:53am EST]</small>	11/10/2025	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 [11/10/2025 11:23am EST]</small>	11/10/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [11/10/2025 11:23am EST]</small>	11/10/2025	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 [12/01/2025 9:38am EST]</small>	12/01/2025	Expected Board Review Date 12/11/2025
Notes: Going to the Board for approval at the 12/11/25 Regular Board Meeting.			
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:	

August 27, 2025

Hello Theatre and Competitive Speech Activities Students and Parents/Guardians!

In May of 2026, students have the opportunity to attend the Michigan Speech Coaches, Inc. Mackinac Conference and Tournament, an annual event that affords adults workshop opportunities and students performance opportunities.

The festival will take place from May 15-17, 2026 at the Grand Hotel on Mackinac Island. The cost is \$450.00 (for students and chaperones alike) which includes two nights lodging at the Grand Hotel, four meals—Friday & Saturday dinners and Saturday & Sunday breakfasts (lunches are not included), ferry tickets to and from the island [all ferry transportation will be on Shepler's Ferry (visit their website for travel details)], baggage transfer between Shepler's Ferry and the Grand Hotel (arriving and departing), all taxes and gratuities, and all tournament fees. **Note:** when you look at the tentative schedule, please consider that I have given a guess that students would leave early because graduation is later that day, but it is also possible that non-seniors and non-senior parents will want to enjoy the island for some time on Sunday morning before heading back.

Important: There **MUST be at least one non-staff adult chaperone** per 10 students attending the weekend; the Novi coaches who attend have coach obligations, including Ms. McKaig running the Evening of Champions and Coach Professional Development this year.

Transportation and Hotel

All student and adult participants will be staying at the Grand Hotel on the evenings of May 15 and 16. It is expected that students will have four/room and adults two/room. Any chaperone who comes solo WILL be paired with another adult in a room with two beds.

Transportation will need to be provided by adults and that cannot include directors per Board of Education policy. Once we know how many students are attending, Ms. McKaig will work to coordinate drivers.

Tournament Events:

All students who are interested in attending the tournament must be competing in one category. They will be adjudicated by judges and given written feedback. The only exception is for seniors who wish to judge.

Last year's events were the following; the President-Elect has not yet chosen the categories for the 2026 Tournament and coaches will update students once they are announced, but this gives students a sense of how the Mackinac events are somewhat like traditional Forensic events, but with a twist:

Duo Interpretation (5 - 8 minutes) Duo Interpretation is the presentation by two participants of a single selection of humorous or serious literature from any genre or a selection that combines genres (e.g. drama and prose). The art of interpretation is to be regarded as re-creating believable characters in the selection presented. Duo Interpretation will follow all normal MIFA rules for the event. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Nat-Geo Interpretation (5-8 minutes) Performers will immerse themselves in the captivating world of nature documentaries found on either National Geographic or Animal Planet channels. This event will feature a blend of storytelling, narration, and animal interpretation that invites audiences to experience the thrill and wonder of the animal world. Choose an episode of any Call of the Wild type show (i.e. Animals Gone Wild, Africa's Wild Side, Big Cat Tales, etc.) and create a cutting from the episode's transcript that brings to life the captivating experience of your chosen animal. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Mini-Multiple - Storytelling Edition (7-10 minutes) Mini-Multiple - Storytelling Edition is the presentation of a selection of literature appropriate for young children (picture books, fairy tales, legends, etc) by three to five participants. Think: storytelling with partners. The entire script (including original transitions, introductions, and conclusions) must comply with the Standards For Performance. All other MIFA Multiple rules apply. [Ballot Here](#)

Pop Culture Analysis (5-8 minutes) Pop Culture Analysis is an original persuasive speech that discusses any aspect of pop culture from any era. Speakers can persuade how their pop culture phenomenon has influenced society, values or trends; examine how it has impacted historical events, social movements, culture, or controversies; analyze the key figures, creators, and their roles in shaping the phenomenon, or investigate the impact and implications of audience reception and engagement surrounding the phenomenon. The speech should be presented in a persuasive manner to lead the audience to accept the presenter's interpretation and analysis.

Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Soapbox Sales (3-4 minutes) Soapbox Sales is a quick sales pitch for an existing product or service designed for maximum impact. Imagine a bustling street corner with a sea of distractions. You have moments to captivate passing pedestrians with a narrative that resonates, identifies needs, and offers solutions in order to make the sale. Use creativity, personality, human psychology, etc. to maximum effect to immediately hook your potential customers. Visual aides are optional but if used must originate and fit into pockets. Performances must comply with the Standards For Performance. All other MIFA rules apply. [Ballot Here](#)

Impromptu-Declamation (6 minutes). Schools are limited to a maximum of three entries in this event. Impromptu-Declamation combines both MIFA events into one. Contestants will perform a tournament selected oration written by another person and have limited time to prepare a spontaneous/unrehearsed performance. Contestants will receive declamation type speech and will use their prep time to read through it and think about the best way to perform the speech. contestants will use their six minutes to peruse a declamation speech script, consider the best way to perform it, and then perform the speech much like an audition reading. Each round will have a theme such as historical, literary, or pop culture. [Ballot Here](#)

Poetry Slam - Students perform their original poetry in a spoken-word competition evaluated by 5 judges (scored on a scale of 1-10, using one decimal point). Poems must be no longer than 3 minutes. Students may not use any props, stools, or musical accompaniment. Poems and physical actions must still comply with the Standards For Performance, found above. The high and low score will be dropped and the three remaining scores will be added together to determine the poet's score for the round. There will be a .5 deduction for each 10 seconds the poem goes over 3 minutes, with a 10-second grace period. This means that the penalty goes into effect at 3:11. All participants need to be prepared with a minimum of 3 poems, as students may not repeat poems and will need a third poem if they qualify for the final round. There will be 2 preliminary rounds of slam, so each poet will read at least twice. Students will be placed in sections of 4-8 for each flight. There may be 2 or more flights of slammers in each round. The final round will take place in the theatre during lunch. After finals, Slam participants will eat lunch and spend the remainder of the day participating in a writer's workshop.

Progressive Debate – In Progressive Debate individuals, as opposed to teams, debate. Debaters will present using the April NSDA Public Forum topic. There will be approximately 4-6 debaters in each round. Speaker number one will present a short constructive speech (3 minutes). Speaker two will cross examine speaker one (2 minutes). After the cross examination, speaker two will present a rebuttal to speaker one (3 minutes), then immediately move into their own constructive arguments (3 minutes). Debaters will continue until the final speaker. The first speaker will cross examine the last speaker and then present a rebuttal to the last speaker's arguments. Speakers will be scored like an individual forensic event. Judges often will be lay judges with no special debate training.

Registration and Deadlines

Ms. McKaig will register everyone who is attending at one time. **Registration information** for the Festival and **all forms** MUST be received by Ms. McKaig by **February 20**; a **non-refundable deposit of \$150.00** (entire registration amount is also accepted at that time) is due when all paperwork is due on **February 20**. If families would like to split the payment in two parts, the **second payment of \$300.00** will be due on **April 10** so that a final payment check can be printed to turn in at Festival Registration on May 16.

Still Interested?

If you want to be a part of this fantastic weekend of fun, please fill out the Google form as soon as possible and wait for contact from Ms. McKaig which will not be until the new year when the trip will be brought up to all theatre and competitive speech kids again. <https://forms.gle/nbLv5pETo14k6gX46>

Permission slip is [here](#) and health forms are attached. Please read through all health forms carefully before filling them out. If anyone needs forms printed, let me know and I will get them to the student. This is the link to the Michigan Speech Coaches, Inc. website and further information about the weekend: <https://michiganspeechcoaches.org/mackinac-conference.html>. Also, several current Theatre Department members have attended Mackinac and I encourage you to chat with them if you want more information: Ishaan, Joanna, and Lilly.

Sincerely,
Heather McKaig

Tentative Schedule

Friday, May 15, 2026

6:45 AM	Arrive at school to get into cars!
11:00	Arrive in Mackinaw City, Sheplers Ferry dock, and take ferry to the island
1:30 PM	Orientation meetings will happen every 20 minutes from 1:30-2:30PM. You must attend one of these meetings
1:30	When not at Orientation, explore the island!
4:30 ish	Quick regroup to get room keys
6:30	Dinner [in Dining room - formal. Gentleman - jacket and tie. Ladies - appropriate dress (see Grand Hotel website for guidance)]
9:00	An Evening with State Forensics Champions in the Theatre
11:30	Curfew

Saturday, May 16, 2026

7:00 AM	If you have a competition room, you must be out of your room
7:30	Breakfast in the main dining room
8:30	Judges Meeting, Brighton Pavilion
8:30	Contestant Meeting, Theatre
9:00	Round One of Competition
10:30	Round Two of Competition
12:00 PM	Poetry Slam Finals
1:00	Round Three of Competition
3:00	Semi Finals of Competition
5:00	Posting of Finalists, Art Gallery
6:00	Dinner Service (Formal)
8:00	Final Rounds of Competition
10:00	Announcement of Winners, Theatre
10:30	Hang out in theatre, dance in the salon, walk the porch, etc.
Midnight	Curfew

Sunday, May 17, 2026

7:30 AM	Luggage Sweep
7:30	Breakfast
9:30	Meet in Lobby to turn in keys
TBD	Meet at Sheplers for return ferry
TBD	Approximate return to High School

Medication Instructions for

Overnight School Field Trips

If your child currently has Medication at school...

•You will NOT need to provide additional paperwork, but will need to have additional meds for the trip. We will **not** take epipens etc. from our school supply that you already have provided to the office.

•**Please follow directions on the NCSD Authorization for Administering Over the Counter Medication form by checking the box - **PLEASE DO NOT CHECK THE BOX IF YOU DO NOT HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.

If your child requires medication that is usually given at home (Not at School)...

Please complete the [Medication Self Administration Form](#)- (cannot be used for controlled substances)

If your child requires medication that is usually given at home (Not at School) and it is a controlled substance or needs to be carried/administered by the chaperone....

Please complete the [Medication Authorization Form](#)

** All forms require physician and parent/guardian signatures - forms without the proper signatures will not be accepted for the field trip

NOVI COMMUNITY SCHOOL DISTRICT
AUTHORIZATION FOR ADMINISTERING OVER-THE-COUNTER MEDICATION
Novi Community School Field Trips

It is the policy of the Novi Community School District to require a completed Medication Authorization Form when requesting the administration of medication(s) to students during regular school hours or events.

If you wish for your child to be able to receive the following over-the-counter medication for the purpose of this trip only, please indicate below which medication(s) may be administered to them.

All of the following over-the-counter medication will be held by, dispensed, and monitored by the chaperones. Chaperones will dispense OTC medication based upon instructions provided on the original container label. They will also keep a record of frequency and amount of medication dispensed. *This form will only apply for the duration of Field Trips.*

Student's Last Name:

First Name:

Student's Weight:

Birth Date:

Age as of Departure Date:

Please initial which medication(s) we may administer to your child.

ASV _____ Tylenol _____ Ibuprofen

_____ Tums _____ Meclizine (generic Dramamine) Non Drowsy form

_____ Benadryl _____ Loratadine (generic Claritin)

Please check this box if you already have a medical form on file in the School's office and would like Novi Schools to copy it for the use of this trip. Please note - You must supply meds for the trip as we will not pull epipens or other meds for the use of the trip from the supply you already gave us for the school year.

*****PLEASE DO NOT CHECK THE BOX IF YOU DON'T HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.**

TO BE COMPLETED BY PARENT/GUARDIAN:

I hereby request that my child be administered any over-the-counter (OTC) medication initialed above on an as needed basis. I understand the OTC medication will be administered by school personnel as per the direction of the original container label.

Parent/Guardian Name (please print)

Cell number

Parent/Guardian Signature

Date

Novi Community School District Emergency Medical Release

Participant's Name- _____ Birthdate - _____

Street Address- ___ City - Novi _____ State - MI__ Zip - _____

Student's Cell Phone Number - _____

EMERGENCY INFORMATION

Adult's Name _____ Home Phone _____ Work Phone (_____

Cell Phone _____

Adult's Name _____ Home Phone (_____) _____ Work Phone (_____) _____

Cell Phone _____

In an emergency when parent/guardian cannot be reached, please contact the following:

Name _____ Home Phone _____ Work Phone (_____) _____

Name _____ Home Phone (_____) _____ Work Phone (_____) _____

Allergies _____ Last Tetanus (if known) _____

Other medical conditions - _____

Family Physician _____ Phone _____

Medical/Hospital Insurance Company _____ Phone _____

Policy Holder's Name _____ Policy Number _____

AUTHORIZATION FOR TREATMENT OF MINOR

I, the undersigned, understand and acknowledge that every effort will be made to contact the parents in case of an emergency, and, if possible, before any medical treatment is administered. In the event of an emergency or if the parents cannot be notified, I hereby give permission for Novi Community Schools to secure proper treatment for my child. If necessary, this includes selection of physicians and medical treatment facility who are then authorized to perform such medical treatments as deemed necessary to protect the health of my child.

Signature of Parent/Guardian

Signature of Parent/Guardian

Date

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Model U.N. Conference at Michigan State University

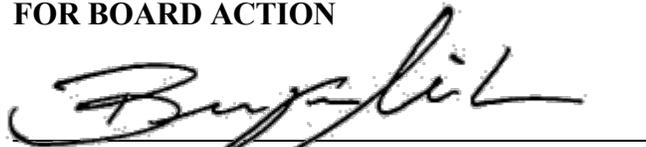
Eric Scobie, Novi High School Social Studies teacher and Model U.N. Advisor, is requesting that students in the Model United Nations Club travel to Michigan State University in East Lansing, Michigan, from March 13 to March 15th, 2026, to participate in the Michigan State University Model United Nations Conference. This conference brings together nearly 1,000 delegates from across the state who converge in East Lansing to simulate the United Nations. Students will role-play a variety of countries and characters as they debate the most pressing global issues of our time.

There will be 32 students on this trip. The total estimated cost per student will be \$300.00, of which \$200.00 will cover conference registration and hotel fees, and \$100.00 will be supplied by students during the trip to cover meals during the conference.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Model United Nations Club to travel to the Model U.N. Conference at Michigan State University from March 13th to March 15th, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000080

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/05/2025	Type of Trip: Overnight
Dates of Trip	Leave 03/13/2026	Return 03/15/2026
Number of School Days Missed by Students	0.5	

TRIP INFORMATION

Requester's Name	Eric Clark Scobie	
Requester's Building	Novi High School	
Group/Class Traveling	Model United Nations	
Title of Field Trip	MSUMUN XXV	
Primary Destination	Michigan State University-East Lansing, MI	
Expected Chaperone Numbers	NCS D Staff Chaperones ¹	Non-Staff Chaperones ²

Summary of Trip:

MSUMUN XXV will see nearly 1,000 delegates from across the state converge on East Lansing to simulate the United Nations. Students will role play a variety of countries and characters as they debate the most pressing global issues of our time. More info can be found here: <https://msumun.org/>

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:

03/14/2025

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

I have coordinated this trip annually since 2011.

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

East Lansing Marriott

Address 300 M. A. C. Ave, East
Lansing, MI 48823

Contact Name

Amanda Allen

Phone # (517) 337-4440

Link to Hotel: <https://www.marriott.com/en-us/hotels/lanea-marriott-east-lansing-at-university-place/overview/?scid=f2ae0541-1279-4f24-b197-a979c79310b0>

***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	NCDS
	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	32	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48375	Departure Date & Time	03/13/2026 10:30 AM
Destination Location Building Name & Address	300 M. A. C. Ave, East Lansing, MI 48823	Arrival Time	12:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	300 M. A. C. Ave, East Lansing, MI 48823	Departure Date & Time	03/15/2026 2:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Road Novi, MI 48375	Arrival Time	3:30 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					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start 12:00 PM	End 1:30 PM	Hours	1.50
Bus remaining at location between traveling	Start	End	Hours	
Bus trip returning to school	Start 1:30 PM	End 3:00 PM	Hours	1.50
TOTAL HOURS				3.00
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination				61.1
Mileage from field trip destination back to school				61.1
TOTAL ROUND TRIP MILES				122.20

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		\$45.00			
Sunday	3	\$60.00	180.00	1	180.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	122.20	1	366.60

TOTAL NCSD BUS COST \$ 636.60

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:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 300.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	200.00	Conference registration and hotel costs
Supplied by Students During the Trip	100.00	Meals during the conference
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
	MSUMUN XXV	Model United Nations	61-296-7920-022-671-0000	6400

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
32	200	\$ 6,400.00
Account Name Where Funds will be Deposited		Account Number
Model United Nations		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		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
NCS D Field Trip Permission Form - ECS	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 ECS	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) ECS	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 ECS	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. ECS
Student & Chaperone Rules and Responsibilities ECS	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>Eric Clark Scobie</u> <small>Eric Clark Scobie [11/05/2025 8:01am EST]</small>	11/05/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [11/05/2025 8:26am EST]</small>	11/05/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [11/05/2025 8:47am EST]</small>	11/05/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [11/05/2025 11:25am EST]</small>	11/05/2025	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 [11/11/2025 12:17pm EST]</small>	11/11/2025	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 [11/11/2025 12:38pm EST]</small>	11/11/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [11/11/2025 12:38pm EST]</small>	11/11/2025	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 [12/01/2025 9:41am EST]</small>	12/01/2025	Expected Board Review Date 12/11/2025
Notes: This will go to the Board for approval at the 12/11/25 Regular Board Meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi Community School District Field Trip Permission Form

Teacher/Sponsor:

Destination: Field Trip Date:

Departure Time: Return Time:

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

*Students should not drive other students.

Bus Parent-driving own child(ren) Other

Student Name:

Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #:

Student Cell #:

Parent/Guardian Approval:

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

Parent Signature Date

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

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

MSUMUN Itinerary

Disclaimer: This itinerary is subject to change and should be used only for reference.

Friday, March 13, 2026

12:00-5:00pm Registration

5:00-6:00pm Opening Ceremonies

6:00-8:00pm Dinner

8:00-11:00pm Committee Session 1

9:00-9:30pm Faculty Advisor Meeting

11:10-11:30pm Head Delegate Meeting

Saturday, March 14, 2026

8:00am-12:00pm Committee Session 2

9:00-9:30am Faculty Advisor Meeting

12:00-2:00pm Lunch

2:00-5:30pm Committee Session 3

5:30-7:00pm Dinner

7:00-9:00pm Committee Session Four

8:00-8:30pm Faculty Advisor Meeting

10:00pm-12:00am sParty

Sunday, March 15, 2026

8:30-11:20am Committee Session Five

Faculty Advisor Meeting 11:30-11:45am

Head Delegate Meeting 11:30-11:45

Lunch 11:45-1:00

1:30-2:30pm Closing Ceremonies



OCSBA Bylaws Article IX, Section 5, Resolution Adoption:
 Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

TWO (2) PROPOSED NEW RESOLUTIONS

Proposed new resolution #1:

OCSBA supports non-partisan school board elections.

Rationale for proposed new resolution #1:

This proposed resolution is in response to HB 4588 that is now moving through the state House.

Link to the bill: <https://legislature.mi.gov/Bills/Bill?ObjectName=2025-HB-4588>

Partisan school board elections will:

- Decrease the number of willing candidates, and
- Increase campaign costs (school board members would have to be successful in two elections – a primary election as well as the November election), and
- Align local education decisions with party interests rather than student needs, and
- Exclude thousands of current or potential board members, including federal employees, who are legally prohibited from running in partisan races.

Bill history to date:

History

(House actions in lowercase, Senate actions in UPPERCASE)

Note: A page number of 0 indicates that the page number is coming soon

Date	Journal	Action
6/10/2025	HJ 55 Pg. 679	introduced by Representative Rep. Jason Woolford
6/10/2025	HJ 55 Pg. 679	read a first time
6/10/2025	HJ 55 Pg. 679	referred to Committee on Election Integrity
6/11/2025	HJ 56 Pg. 690	bill electronically reproduced 06/10/2025
10/28/2025	HJ 103 Pg. 0	reported with recommendation with substitute (H-1)
10/28/2025	HJ 103 Pg. 0	referred to second reading

Proposed new resolution #2:

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

Rationale for proposed new resolution #2:

This resolution is proposed because we need to shine a light on the importance of early intervention programs such as *Early On Michigan*, and the need for additional state funding to adequately serve the families of children already identified as eligible, and to serve all children who *should be* identified as eligible.

The Michigan Mandatory Special Education law (or MMSE) requires special education services be provided for eligible children and students from birth through age 25. Federal law also mandates early intervention programs.

- Part B of the Individuals with Disabilities Education Act (IDEA) refers to special education services for students ages 3 through 21.
- Part C of IDEA refers to early intervention services for eligible infants and toddlers from birth through age 2.
 - In Michigan, Part C is called *Early On*.
- Special education supports and services for students age 22 through 25 is part of MMSE.

OCSBA has always supported early childhood education. The earlier the intervention begins, the greater the impact.

Early On is Michigan's statewide, comprehensive, coordinated interagency system of early intervention services for infants and toddlers, birth to age three years with disabilities and their families. *Early On* is coordinated by the Michigan Department of Education and provides services under Part C of the Individuals with Disabilities Education Act (IDEA).

Local communities receive funding through their local Intermediate School District (ISD) to implement *Early On*. Each local ISD jurisdiction has an interagency coordinating council (comprised of individuals from human service agencies, parents, educators, and other agency personnel who serve families) that guides implementation locally. Implementation is also guided through local memoranda of understanding between education, mental health, public health, and social services.

For 50 years we have advocated for IDEA funding for students. The congressional promise to fund 40% of the cost of providing special education services applies to Part B (children age 3 to 21) -and- to Part C (early intervention services infants and toddlers through age 2). While we continue to advocate for federal funding, state funding for woefully lacking for *Early On*:

- The estimated annual cost is \$230M to provide high-quality early intervention services.
- The state should appropriate *at least* \$138M (60% of the estimated annual cost).
- Section 54d of the FY26 School Aid Act provides state funding of \$48M.

For additional information on Early On Michigan visit:

[https://earlyonfoundation.org/Files/Resources/EO Case for Funding FY26 w taskforce.docx.pdf](https://earlyonfoundation.org/Files/Resources/EO_Case_for_Funding_FY26_w_taskforce.docx.pdf)

CONTINUING RESOLUTIONS

THE FOLLOWING RESOLUTIONS WERE PREVIOUSLY ADOPTED BY OUR MEMBERS THE ADOPTION AND/OR AMENDMENT DATE(S) ARE NOTED FOR EACH RESOLUTION

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four year old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan’s Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA).

Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference. [MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources. [MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: <https://www.masb.org/resolutions.aspx>
NSBA Advocacy: <https://www.nsba.org/Advocacy>
COSSBA Advocacy: <https://www.cossba.org/advocacy>

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: OCSBA Resolutions

Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts new resolutions &/or amendments to previously adopted resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Member School Districts only vote on proposed new or amended resolutions; continuing resolutions are not subject to re-vote. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities, and a ballot were transmitted to every Member and all Member School District Executive Assistants on November 18, 2025. The voting period shall remain open for at least forty (40) calendar days. Completed ballots must be received no later than 5:00 PM on Friday, January 9, 2026.

There are two attachments to this message:

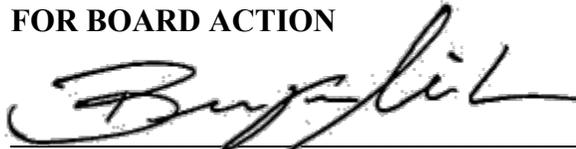
1. A ballot
2. The two (2) proposed resolutions and rationales

The Board of Directors has reviewed the proposed amendments, and tonight this comes for information and discussion with a request to consider moving to action for a vote of our Member Districts.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the OCSBA resolutions as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

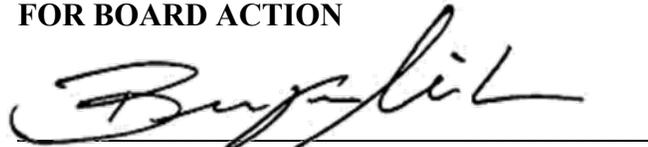
ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: Unified Communications Tool – ParentSquare

The district is looking to streamline communication throughout the district and implement a new communications tool, ParentSquare, in the Fall of 2026.

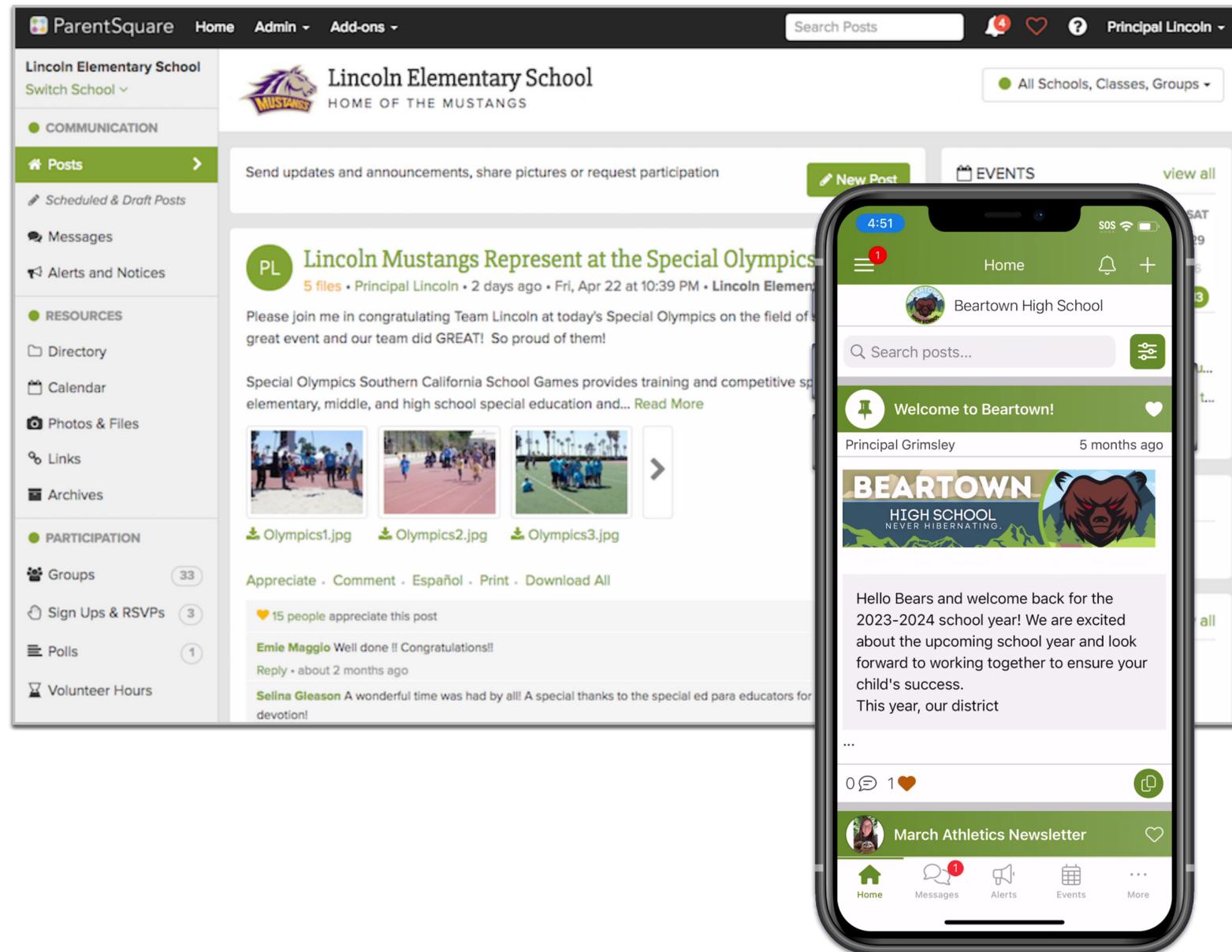
This comes tonight for information and discussion.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Benjamin Mainka, Superintendent

ParentSquare Overview



One Central Tool

Families know where to go to get their information and get in touch with key personnel.

Quick Translations

Reduce communication barriers and increase equity with automatic translations in over 100 languages.

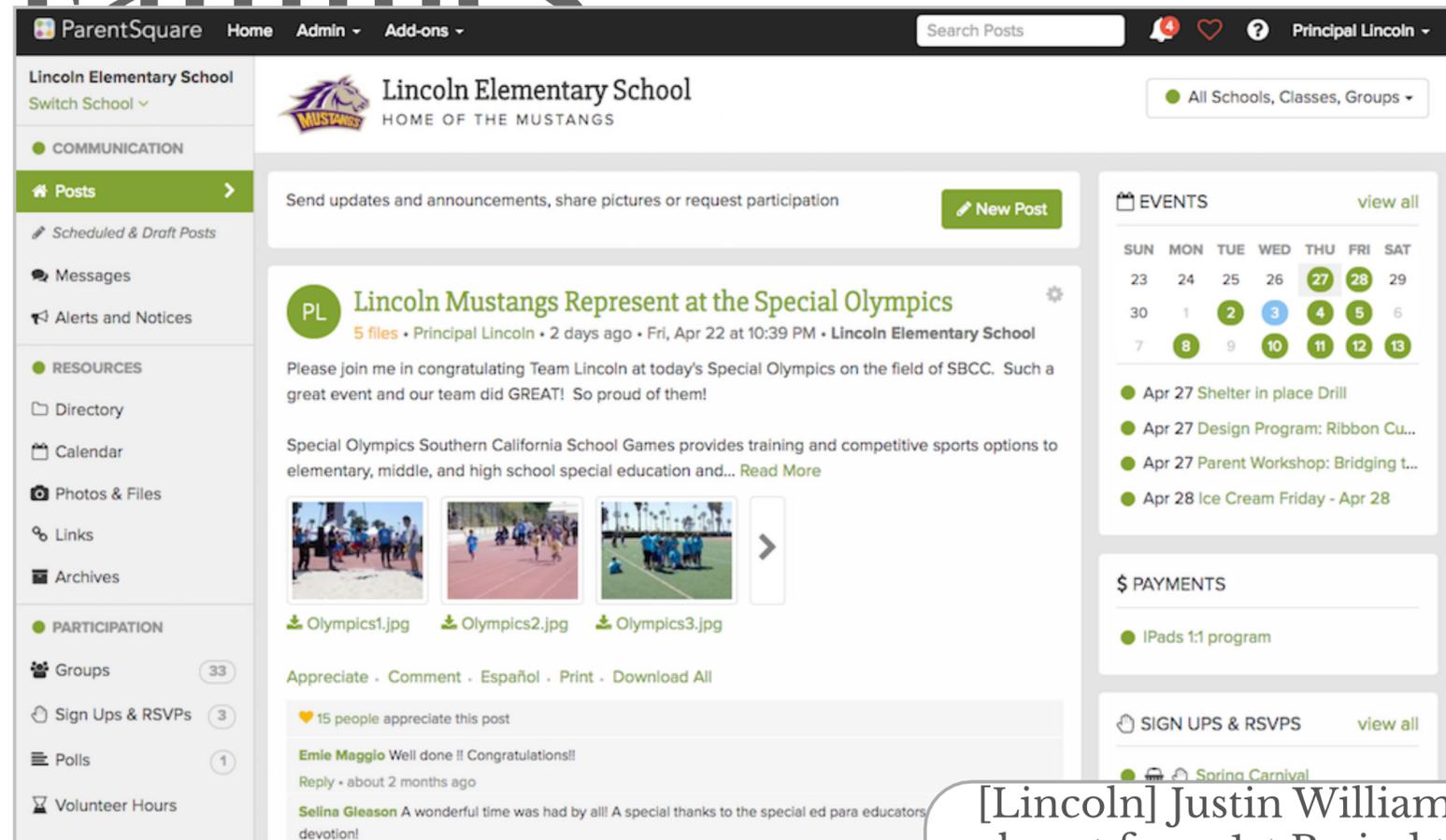
Two-Way Communication

Families will be up to date and engage with the content by completing forms, offering to volunteer and much more right from inside of ParentSquare!

Text, Email, App, Voice

Various ways to reach families to ensure they are up to date. Users can set notification

Multiple Way to Communicate with Families

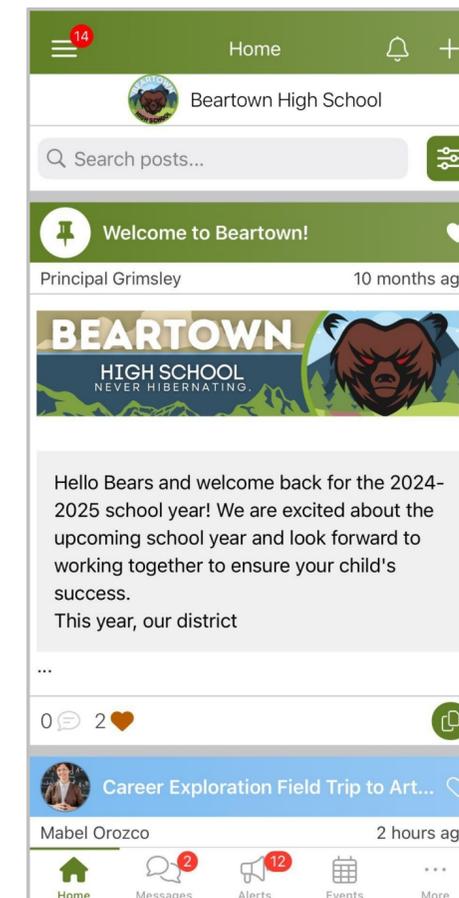


[Lincoln] Justin Williams, was absent from 1st Period today, Oct 25. Call 555-622-3634 x 1011 or click <http://psqr.io/ZNeCYi2YH> to excuse.

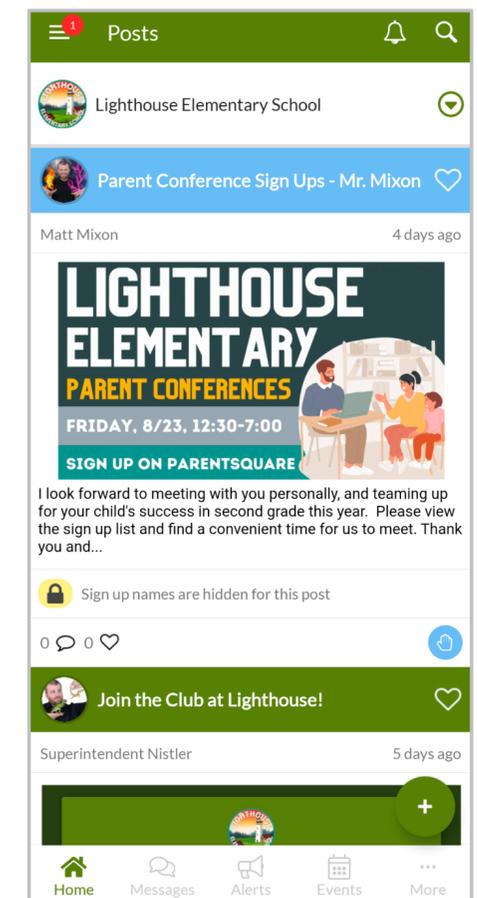
Mobile-Friendly and Familiar Website

Email and Push Notifications

Text Notifications
[Lincoln] First meeting this Friday
<http://psqr.io/ANeCRTi6>



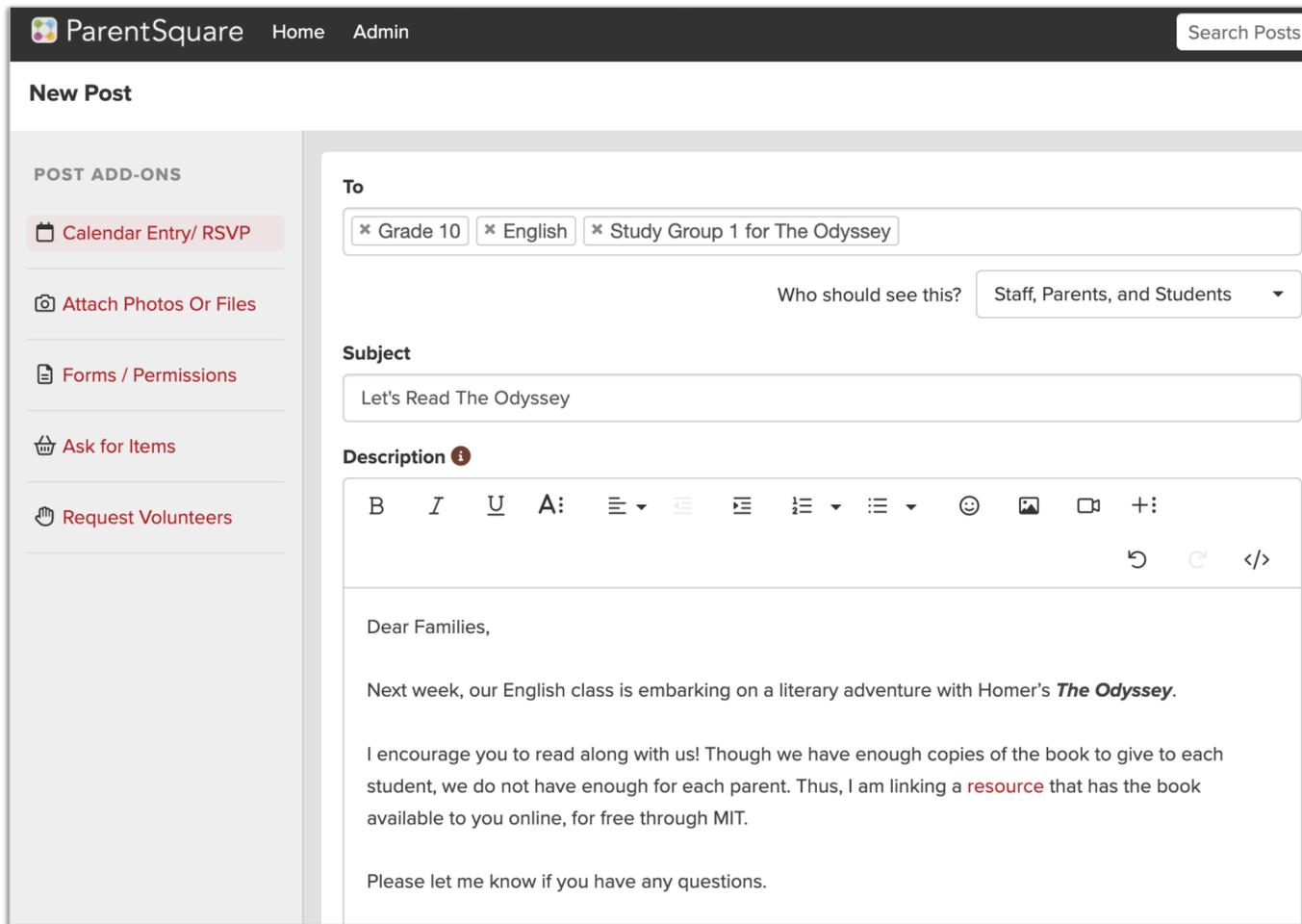
Native iOS and Android Apps



2 Ways to Communicate in ParentSquare

Posts

Direct



ParentSquare Home Admin Search Posts

New Post

POST ADD-ONS

- Calendar Entry/RSVP
- Attach Photos Or Files
- Forms / Permissions
- Ask for Items
- Request Volunteers

To

× Grade 10 × English × Study Group 1 for The Odyssey

Who should see this? Staff, Parents, and Students

Subject

Let's Read The Odyssey

Description

B I U A: [List Icons]

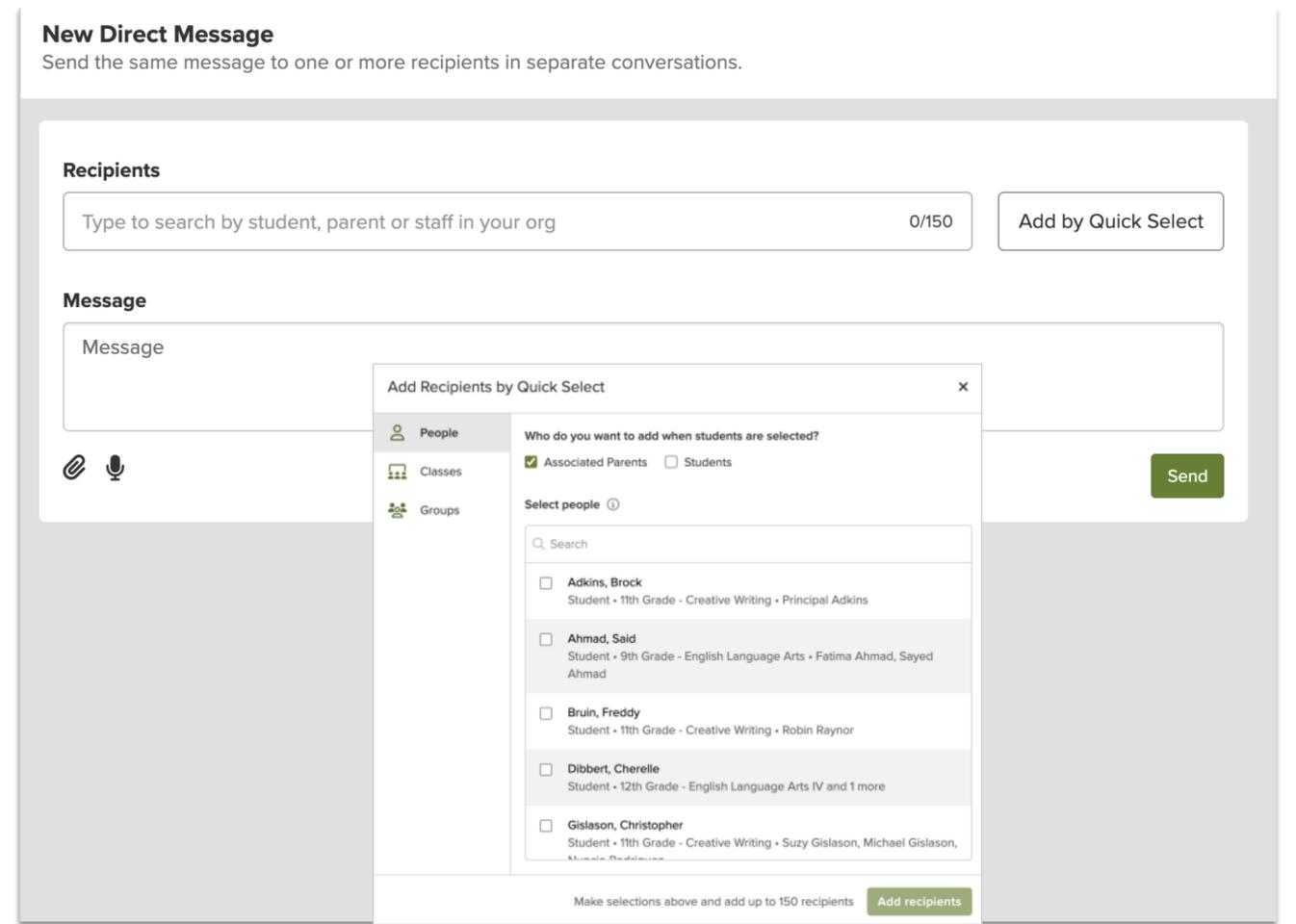
Dear Families,

Next week, our English class is embarking on a literary adventure with Homer's *The Odyssey*.

I encourage you to read along with us! Though we have enough copies of the book to give to each student, we do not have enough for each parent. Thus, I am linking a resource that has the book available to you online, for free through MIT.

Please let me know if you have any questions.

Good for Whole Class or Whole Group



New Direct Message

Send the same message to one or more recipients in separate conversations.

Recipients

Type to search by student, parent or staff in your org 0/150 Add by Quick Select

Message

Message

Send

Add Recipients by Quick Select

Who do you want to add when students are selected?

Associated Parents Students

Select people

- Adkins, Brock
Student • 11th Grade - Creative Writing • Principal Adkins
- Ahmad, Said
Student • 9th Grade - English Language Arts • Fatima Ahmad, Sayed Ahmad
- Bruin, Freddy
Student • 11th Grade - Creative Writing • Robin Raynor
- Dibbert, Cherelle
Student • 12th Grade - English Language Arts IV and 1 more
- Gislason, Christopher
Student • 11th Grade - Creative Writing • Suzy Gislason, Michael Gislason, Mustafa Gislason

Make selections above and add up to 150 recipients Add recipients

Good for one-on-one or small group communication

What are Posts?

Everyday Communication

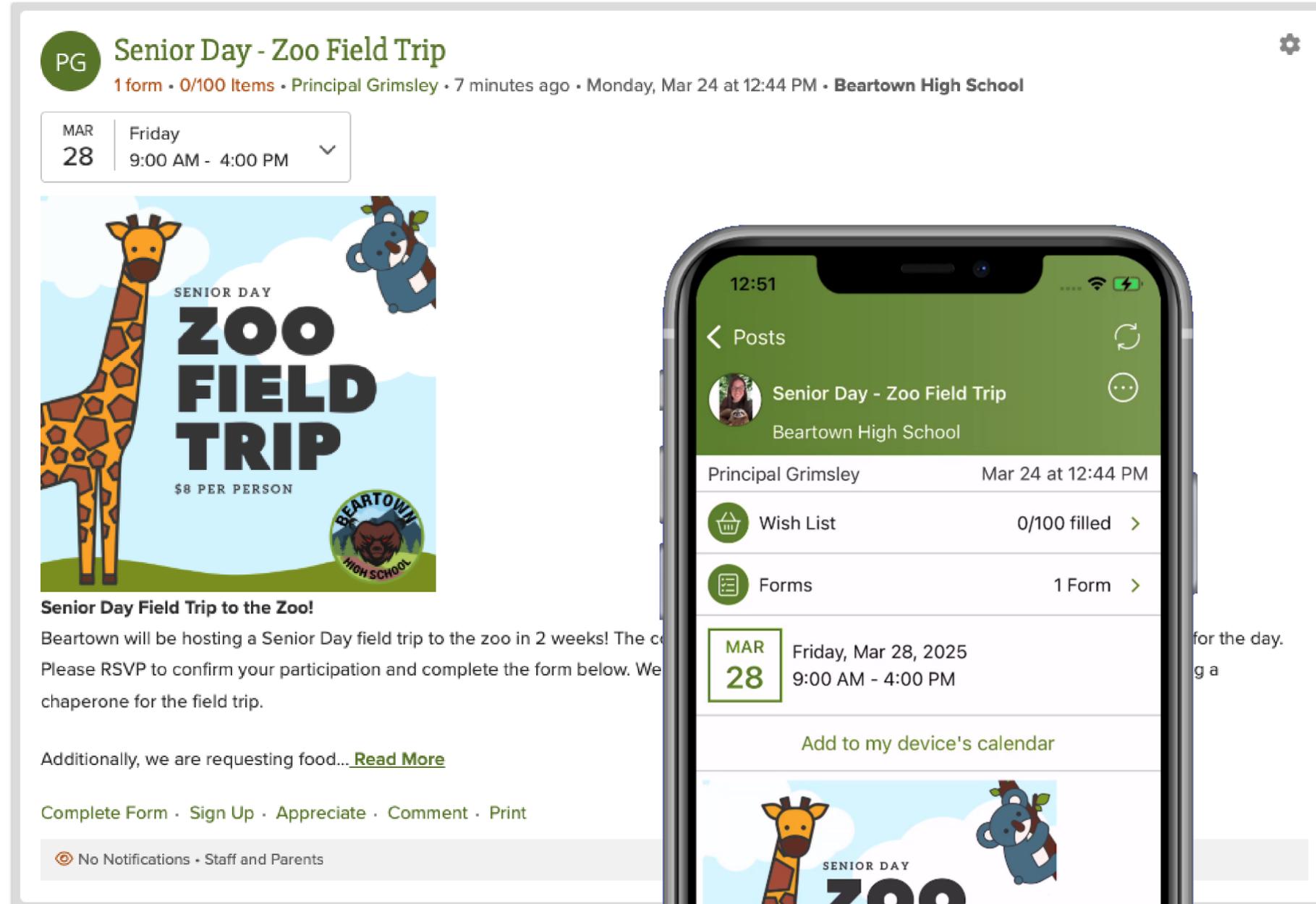
School Admin, Teachers, staff, and other authorized personnel can post newsletters, announcements, and updates to keep families in the know.

Post Add-Ons

Post Add-Ons engage families in two-way communication. You can enable Add-Ons such as RSVPs, Volunteer Sign Ups, Wish Lists, Forms, and even payments!

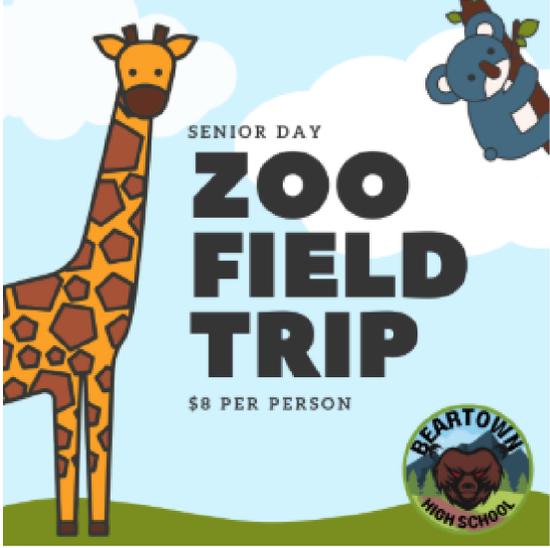
Appreciate and Comment

Allow families to provide comments and appreciations (private and no comment options available) creating the important feedback loop to keep families informed and engaged.



PG Senior Day - Zoo Field Trip
1 form • 0/100 Items • Principal Grimsley • 7 minutes ago • Monday, Mar 24 at 12:44 PM • Beartown High School

MAR 28 Friday 9:00 AM - 4:00 PM

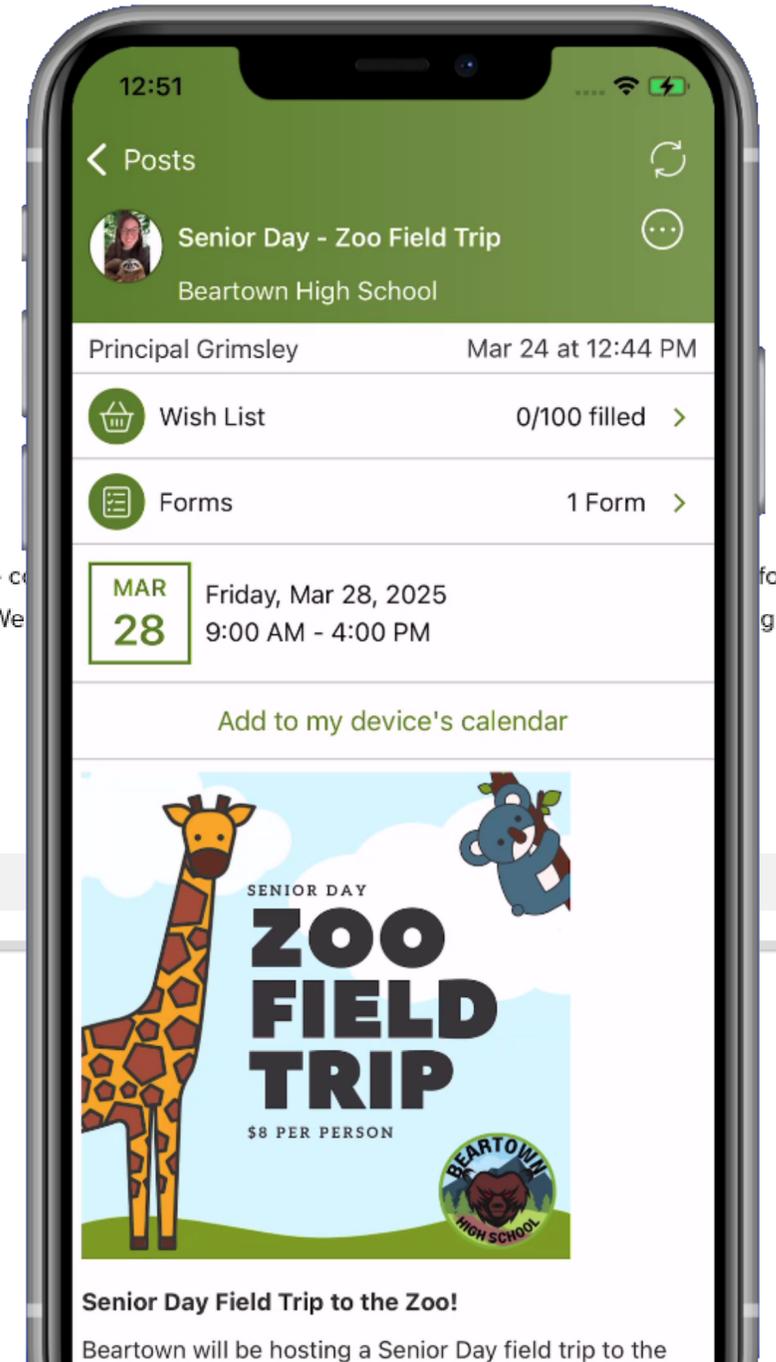


Senior Day Field Trip to the Zoo!
Beartown will be hosting a Senior Day field trip to the zoo in 2 weeks! The cost is \$8 per person. Please RSVP to confirm your participation and complete the form below. We will have a chaperone for the field trip.

Additionally, we are requesting food... [Read More](#)

[Complete Form](#) • [Sign Up](#) • [Appreciate](#) • [Comment](#) • [Print](#)

No Notifications • Staff and Parents



12:51

Posts

Senior Day - Zoo Field Trip
Beartown High School

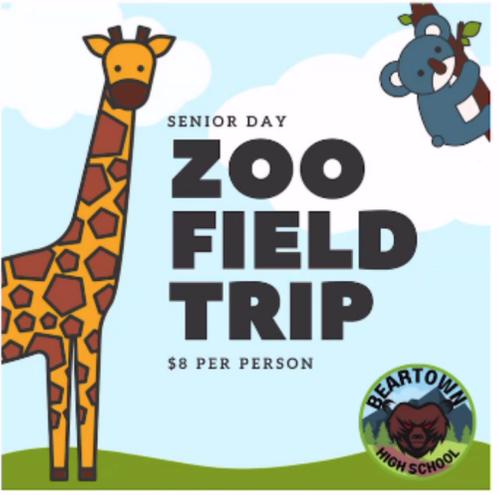
Principal Grimsley Mar 24 at 12:44 PM

Wish List 0/100 filled

Forms 1 Form

MAR 28 Friday, Mar 28, 2025 9:00 AM - 4:00 PM

Add to my device's calendar



Senior Day Field Trip to the Zoo!
Beartown will be hosting a Senior Day field trip to the

What is Studio Editor?

Easy-to-Use Designs

Create beautiful and engaging newsletters, flyers, and more with an intuitive drag-and-rearrange interface. You have multiple content blocks to choose from to create your stunning design!

Templates

Use one of our pre-built templates or create your own to reuse over and over again!

Include Add-Ons

You can include an array of Add-Ons to your Studio Editor posts allowing families to engage without every having to leave ParentSquare!

Full Translations

Translating newsletters into families' home language to make sure everyone can get the information they need.



PAWS for the News

March Newsletter

[Join the PTA](#)

A Message to our Families

We have seen fantastic progress in our classrooms, with students engaging deeply in their learning. Our recent science fair showcased incredible innovation and critical thinking, and our basketball teams demonstrated exceptional teamwork and sportsmanship. Spring is just around the corner, and we are excited to see our students continue to blossom in these final weeks before spring break. Please remember to check our website for upcoming events, including parent-teacher conferences and our annual spring concert.



MARCH SERVICE PROJECT
ANIMAL SHELTER VOLUNTEER

Volunteers Needed!

We'll be lending a helping hand at the local animal shelter. This is a great opportunity to make a difference in the lives of animals in need. We'll be assisting with various tasks, such as cleaning kennels, walking dogs, and socializing with cats. Please sign up to volunteer!

What are Direct Messages?

Instant Real-Time Chat

Send and receive Direct Messages over text, email, web, or app.

Quickly Select Recipients

Users can easily select individuals, Groups, or classes associated from the Quick Select Recipients list. You can also search by name, email, or phone number.

Direct Message or Group Conversations

Create a separate conversation for each recipient (BCC) or hold a group conversation, for instance, with parents, teachers, and counselors or even with a whole class or Group.

Read Receipts (Staff Only)

Teachers and any user with a staff role will be able to see when a message is viewed by the recipient.

Two-Way Translation

All messages are two-way translated.



10 Ways to Use ParentSquare With Your Classes, Groups, and Teams



With ParentSquare, teachers, staff members, and coaches can set up an open line of communication for classes, clubs, sports teams, and more.

From regular announcements to last-minute updates to individual outreach, here are some educator-tested ways to stay connected with your families and students.

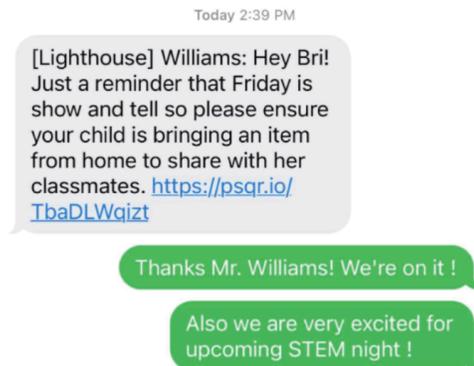
P.S. Don't forget to log in to ParentSquare to access step-by-step instructions in our help articles!

1. Send home updates that families can't miss.

ParentSquare lets families choose how they receive [notifications](#), so they can get your updates via app, text message, email, or web. [Posts](#) also stay on your class feed, so families can always go back later to catch up on updates or find important information.

2. Reach out individually.

Start a two-way conversation by [sending a direct message](#) to an individual, group, or class. Plus, recipients don't just have the ability to receive messages by text—they can reply by text message, too.



3. Share classroom content easily.

Share [photos, videos, files, and links](#) with your classes and groups, from pictures of field trips and celebrations to resources and student work. You can upload assets directly to ParentSquare, or you can attach them to a post.

4. Communicate with multilingual families.

Automatic translation into [190+ languages](#) means that you can connect with families in their preferred languages, even when they're replying to you by text message.

5. Collect forms and permission slips.

Go paperless and embed [forms and permission](#) slips directly into your posts. They're pre-filled with known information, translated into families' preferred languages, and easy to fill out right in ParentSquare.

6. Schedule appointments.

Add [appointment sign-ups](#) to your post to let families schedule appointments directly in ParentSquare. Great for parent-teacher conferences, material pick-ups or drop-offs, or other in-person visits.

7. Track event RSVPs.

Built-in event [RSVP options](#) make it simple to get an accurate count of attendees. Families get automatic reminders as well as a [calendar](#) view that includes events from all of their groups, classes, and grades.

8. Get signups for classroom needs.

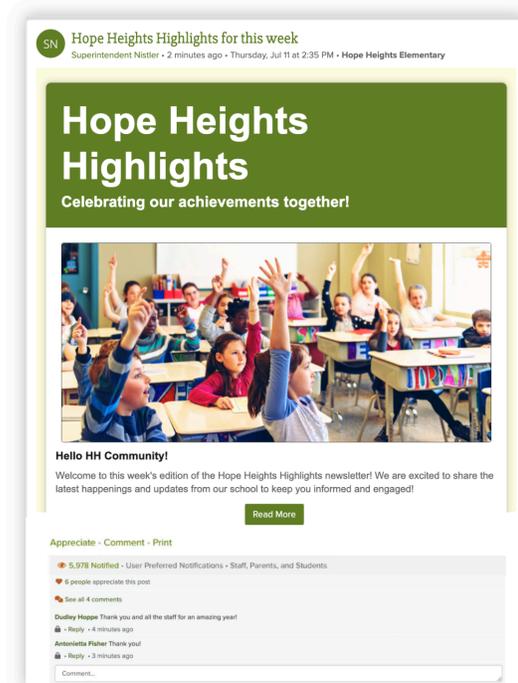
Let families sign up for [supply wishlists](#) and [volunteer opportunities](#) right in ParentSquare, and keep track of their responses for better coordination.

9. Create beautiful newsletters.

Use the [Studio Editor newsletter](#) tool to create interactive, beautifully designed newsletters and posts—no design expertise necessary.

10. Track and see engagement.

With ParentSquare, you can see who's seen a post or filled out a form, as well as who needs follow-up. And if recipients are rostered through your district's SIS, you know that only authorized users are accessing your communications.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: NOVUS Center Custodial Equipment Purchase

The Novi Community School District owns the custodial equipment that is operated by our contracted custodians. We are currently in need of several custodial pieces (18) equipment to properly clean the Novus Center.

Imperial Dade has provided a proposal for the necessary equipment that is cooperatively bid through Omnia Partners contract #240240-01 and would be purchased using 2019 Bond funds.

The equipment would be available for delivery approximately 3 weeks after the order is placed.

Total expenditure for the kitchen equipment is **\$42,035.33**

This comes tonight for information and discussion. It will come back before the Board on January 8, 2026, for approval.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



Quote #8936858

Date: 10/24/2025

Page: 1 of 1

Quote For:

Account: NOVI COMMUNITY SCHOOLS
Cust #: NP18460
 NOVI COMMUNITY SCHOOLS
 NOVI COMMUNITY SCHOOLS 25345 TAFT
 ROAD ATTN: ACCOUNTS PAYABLE
 NOVI , MI 48374
 2484491241

Sales Consultant:

Name: Jennifer Mouradian
Email: jennifer.mouradian@imperialdade.com
Phone: (248) 480-6580

Mfg	Equipment	Qty	Estimated Cost	TOTAL
Proteam	Battery Backpack Vacuum	3	\$1,281.81	\$3,845.44
Rubbermaid	WaveBrake® Mop Bucket & Wringer 26 QT	3	97.03	\$291.09
Rubbermaid	Janitorial Cleaning Cart & Bag Black	3	352.07	\$1,056.21
Tennant	Swingo 2100 Riding scrubber	1	\$16,388.24	\$16,388.24
ICE RS20	ICE RS20 with Lithium Battery	1	\$13,470.27	\$13,470.27
Tennant	CS16 Walk-behind Micro Scrubber	2	\$4,166.49	\$8,332.99
Kaivac	1750 Kaivac Restroom Cleaner	1	\$4,730.52	\$4,730.52
Powr-flite	Powr-Flite® Photon 3.5 Carpet Spot Extractor 3 GAL With 15FT Cord With Stretch Hose 1/Each	1	\$886.95	\$886.95
Karcher	Cadet 7 Carpet Extractor 41X17.5X34 IN 7gl	1	\$3,652.96	\$3,652.96
Karcher	iCapsol BRS 43/500 C Carpet Cleaner 17IN	1	\$2,384.27	\$2,384.27
Sanitaire	Sanitaire® DRY TIME® Air Mover with 25FT Cord Wheels 3 Speed Settings 1 Handle	2	\$233.33	\$466.66

The Best Battery in the World. Limited Lifetime Warranty!

ICE Lithium Batteries- Never Buy a Battery Again!



OR



- Lithium batteries warranted for the life of the machine
- Warranted against defect to the original purchaser of machine, non-transferable
- Machine must be registered with ICE USA
- Lithium batteries must be stored in a charged state and charged monthly
- Battery cannot be removed from original ICE machine



The Best Battery in the World. Limited Lifetime Warranty!

ICE Machines available with Lithium Batteries:



i20NBTL
-20" Traction Scrubber



i24BTL
-24" Traction Scrubber



i28BTL
-28" Traction Scrubber



RS26L & RS32L
-26" or 32" Riding Scrubber



RS28L-CY
-28" Cylindrical Riding Scrubber



i1100L
-44" Riding Sweeper



- RS20L**
- 20" Riding Scrubber
 - Lithium Powered
 - Extremely Maneuverable
 - Large 18.5 Gallon Tanks
 - On board Charger
 - Strobe Light
 - Chemical Mixing System



ICE USA

A DIVISION OF ICE ROBOTICS



RS20

Micro Ride On Auto Scrubber

The RS20 is a state of the art self propelled 20" riding auto scrubber. This micro rider comes loaded with features and gets into the tightest areas. The RS20 comes standard with Lithium-ion batteries, strobe light, and chemical mixing system. It also has the industries longest warranty, 5 years parts and labor.

Lithium-Ion Powered Battery

- Safe, maintenance free, and recyclable
- Estimated 6,500 hours of run time
- Maintains close to initial run time for first 4,500 hours of usage
- Slightly faster recharge time than traditional batteries
- Opportunity charging capable
- **Lithium-Ion battery guaranteed for the life of the machine**



RS20

Benefits:

- Never buy a battery again - Lithium-Ion battery guaranteed for the life of the machine
- Ensure staff and building occupant safety with our lithium-ion batteries
- Improve cleanliness with our oversized 18.5 gallon solutions tank
- Standard strobe light for safety
- Chemical mixing system to insure the correct dilution of chemicals
- No touch magnetic pad-driver or brush for ease of use



Technical Specifications

Model Type	USA	RS20
Voltage	VOLT	24
Cleaning Path	INCH	20
Traction Drive System	TRACTION	FORWARD/BACKWARD
Number of Brushes	PCS	1
Brush Rotation Speed	RPM	220
Brush Motor	V/WATT	24/650
Brush Pressure	LB	66
Squeegee	INCH	34
Solution Tank	GALLON	18.5
Recovery Tank	GALLON	18.5
Batteries	V/AH	24/120
Type Batteries	STANDARD	LI-ION
Sound Level	DBA	68
Weight without batteries	LB	266
Weight with batteries	LB	348
Run Time per charge	HOURLY	3-4
Cleaning Productivity	FT ² /HR	23,681
Sizes	LXWXH INCH	55x24x47
Gradeability	%	17

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: 31aa

To be eligible to receive 31aa funds for the 2025-2026 fiscal year, the District had to opt in by December 4, 2025. However, per the stipulated order entered by the Court of Claims, an opt-in submitted by the deadline may be rescinded by 11:59 p.m. on December 30, 2025.

Section 31aa of the State School Aid Act allocates a total of \$321,000,000.00 to all districts throughout the state, and districts are required to “opt-in” if they want to be eligible to receive their share of the amount of funds allocated under Section 31aa; and Section 31aa provides certain conditions that school districts must agree to receive funding.

The District can rescind opt-in if neither the Court of Claims nor the United States District Court for the Eastern District of Michigan has ruled that the waiver requirement is unlawful or unenforceable.

This comes tonight for information and discussion.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Japan: Land of the Rising Sun, Novi High School, Spring Break 2027

Ritsuko Shudo is requesting permission to take Novi High School Japanese learners to Tokyo, Japan, during spring break of 2027 (March 27th to April 4th, 2027).

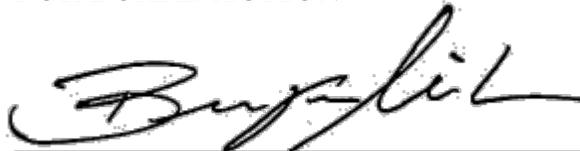
This trip would cost approximately \$5,189.00 per student, and would include the round-trip airfare, hotel accommodations, and most meals.

This field trip came before the Board on November 13th, 2025, for information and discussion, and it comes back tonight for Board approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Japanese learners' spring break 2027 trip to travel to Japan from March 27th to April 4th, 2027.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 26-27

0000070

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 10/12/2025	Type of Trip: Out of Country & Overnight
Dates of Trip	Leave 03/27/2027	Return 04/04/2027
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Ritsuko Shudo	
Requester's Building	Novi High School	
Group/Class Traveling	Japanese learners in High school	
Title of Field Trip	JAPAN: LAND OF THE RISING SUN	
Primary Destination	Tokyo, Japan	
Expected Chaperone Numbers	NCS D Staff Chaperones Colleen Smith	Non-Staff Chaperones Not decide yet

Summary of Trip:
 Trip date: Spring break in 2027
 Trip date: March 27, 2027, to April 4th, 2027.
 Visiting cities: Tokyo, Kyoto, Nara, and Osaka.

CURRICULUM (Required for Curricular Trips)

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

Communication: Students can communicate with the Japanese to use appropriate phrases and grammar.
 Culture: Students can understand authentic Japanese culture and tradition.
 Connections and Communities: Students can thrive in their international mindedness throughout the trip.

Referenced: Michigan Merit Curriculum World Language.

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

Students learn basic and advanced communication, such as formal speech styles, greetings, asking directions, and shopping.

Students research the histories of visiting cities.

Students research Japanese traditions, manners.

Students plan projects, making their own inquiry questions. They will do a presentation in class after the trip.

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

Students can learn authentic Japanese language and culture.
Students can develop their international mindedness throughout this trip.

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

Students will complete their project and do presentation. How do their inquiry questions go?

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 3 overnight trips, 2 times Japan to San Diego in the US, 2017, 2018, and 1 time Japan to Beijing, China, in 2018. I coordinated those trips when I was an IB teacher at a Japanese High school in Japan. I communicate with a travel agent and plan students' learning activities at the schools in San Diego and Beijing. I traveled with colleague teachers and 60 students each time.

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Address

Contact Name

Phone #

Link to Hotel:

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

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	DELTA Airline More details come later.
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Delta International Airport. Detroit MI 48242	Departure Date & Time	03/27/2027 3:00 PM
Destination Location Building Name & Address	Haneda Airport	Arrival Time	4:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Haneda Airport	Departure Date & Time	04/04/2027 3:00 PM
Destination Location Building Name & Address	DTW	Arrival Time	4:00 PM

Notes:

Dear Mrs.Eathorne,

Thank you so much for your message. Here is my responses for your questions.

1. Is there any idea about flight details? Or does that come later?
→ The details will be provided later. Briefly: DTW- Tokyo Haneda Airport. (13 hours flight).
2. You mentioned you are not sure who will be chaperones. I would suggest looking at the HS first, then reaching out to non-NHS folks. We have a new process for fingerprinting those who do not work within the district.
→ I added Colleen Smith as a chaperone
3. Can you please upload the permission slip for the trip? Thank you!
→ I intend to speak formally with puples and parents once I have obtained approval from the administration. After that, I will gather pupls who wish to go on the trip.May I then submit the permission forms ?

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	Shudo	Ritsuko	248-974-3229	Novi High School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 5,189.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	5,189.00	Flight, Hotels, Breakfast, etc
Supplied by Students During the Trip	0.00	NA
Covered By Other Funding Sources*	0.00	NA
*List other funding sources (grant names etc.)		

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

Notes:

APPROVAL TO COLLECT FUNDS

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

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>RS</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>RS</p>	<p>Required for:</p> <ul style="list-style-type: none"> All overnight, out of state or out of country field trips. 	<p>No required format.</p> <p>Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>RS</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>RS</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>RS</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>RS</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>Ritsuko Shudo</u> <small>Ritsuko Shudo [10/12/2025 11:03am EDT]</small>	10/12/2025	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [10/14/2025 2:50pm EDT]</small>	10/14/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [10/21/2025 9:11am EDT]</small>	10/21/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [10/22/2025 9:25am EDT]</small>	10/22/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. No, see below. Notes: Funds are not being paid or collected through any account			
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 [10/22/2025 9:31am EDT]</small>	10/22/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [10/22/2025 9:31am EDT]</small>	10/22/2025	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 [11/03/2025 2:59pm EST]</small>	11/03/2025	Expected Board Review Date 12/18/2025
Notes: The requester will need to come to present this field trip at the next Regular Board meeting since it is a trip that has not been previously taken. If available to come on 11/13, then it should get approval at the 12/18.25 Regular Board Meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



EDUCATIONAL
TOURS

Global Travel Program Proposal



Your partner in travel-based learning

Our mission

We're educators, just like you. And we're dedicated to helping students become more future ready.

EF stands for Education First. For almost 60 years, we've worked in service of our mission, *Opening the World Through Education*, to help learners of all ages overcome barriers of culture, language, and geography to increase global understanding. We partner with educators to provide innovative, immersive programs that prepare students to succeed in college, in their careers, and throughout their adult lives. Here's how we'll collaborate with your school to create meaningful learning experiences.

What's in this document

- pg. 2 Learning outcomes
- pg. 4 Academic credit & professional learning
- pg. 5 Building equitable travel programs
- pg. 6 Managing cost & payments
- pg. 7 Safety
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This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Learning outcomes

It's our goal to put "education first" in every single tour. That's why we carefully design our itineraries to complement your teaching, offering students hands-on experiences that deepen their understanding, build essential skills, and inspire them to apply their learning in meaningful ways.

Our method

We enhance what you teach with relevant experiences outside the classroom.

Our proven travel-based learning method safely takes students out of their comfort zones and helps them understand more about themselves and the world around them. It sparks a true journey of self-discovery, empowering them to take action and make a positive impact in their communities and beyond.

Our programs

We design every EF program with a curriculum of immersive, hands-on learning that builds essential skills.

EF learning journeys offer incredible growth opportunities. Through professionally guided travel, authentic cultural exchange, experiential learning, and independent discovery, students develop critical skills they'll carry with them through the rest of their lives.



Learning outcomes

Continued

EF students build essential skills in these key growth areas:

Cultural awareness

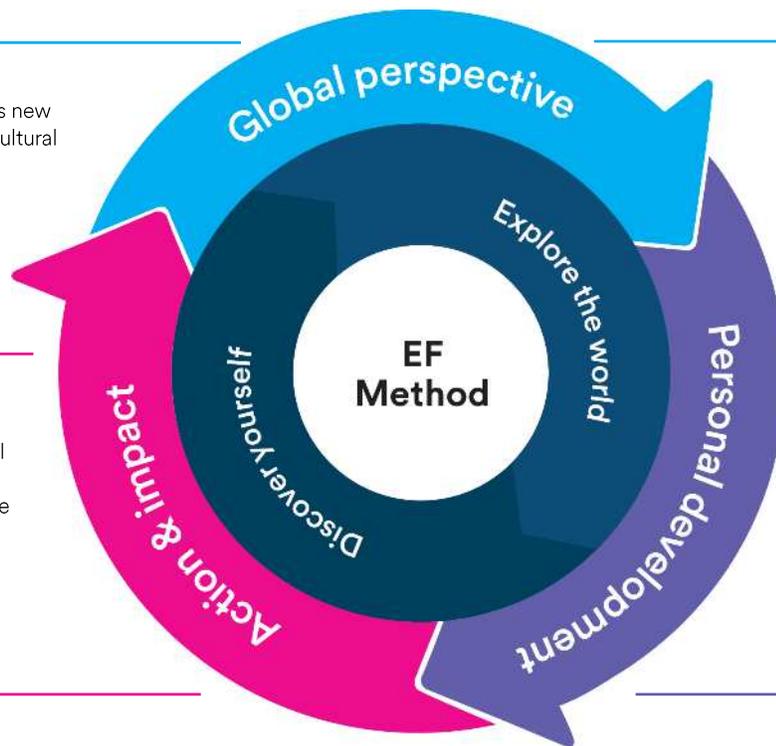
Changing your context creates new experiences that build cross-cultural knowledge and skills

Collaboration

You develop the interpersonal skills to flourish in multicultural teams: to find new and better solutions, take action, and have real impact

Communication

You connect with others more deeply by listening, empathizing, and appreciating—then sharing your own point of view



Growth mindset

Broadening your worldview helps you become more curious, open, and adaptable; you embrace becoming a lifelong learner

Self-awareness

Connecting with others in meaningful ways reflects your own biases and beliefs back to you, leading to a change of mindset

Agency

Knowing yourself helps you decide who you want to be and the mark you want to make—and enables you to become a better advocate for your dreams

Academic credit & professional learning

We provide opportunities for students to earn academic credit and for educators to pursue professional development, supplementing their travel experiences with real-world educational achievements.

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Academic credit for students

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays, further enriching their travel experiences.

- Students in grades 6–12 can earn half an elective high school credit by successfully completing the final project that's part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9–12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$360.

Professional learning for educators

We're equally invested in giving educators professional development opportunities that will change their lives. Experiencing an EF tour allows your teaching staff to grow in countless ways and equips them with fresh perspectives to bring back to their classrooms.

- Group Leaders can earn **25 professional learning hours** by participating in the seminars and scheduled activities on an EF training tour.
- Group Leaders can earn **45 professional learning hours** by completing EF's in-house course, "Cultures, Comparisons & Connections." This includes pre-tour research and coursework.
- Group Leaders can earn **3 or 6 graduate-level credits** (\$360/\$720) upon the completion of a 16-week, online course, "Leading Global Discussions," with Southern New Hampshire University the year after their tour.

To learn more about EF's educational philosophy, visit eftours.com/education

Building equitable travel programs

One tour can open up countless possibilities for a group of students. A sustainable, multi-tour travel program extends those possibilities to even more students—year after year. It also promotes greater equity by giving families time to fund travel and by offering options that cater to different interests.

A multi-tour program could include:

2025

London, Paris & Rome (Summer)

Japan: Land of the Rising Sun (Summer)

2026

Belize: Conservation from Ridge to Reef (Spring)

Greece & Italy (Summer)

Culture & Service in Thailand (Summer)

2027

Costa Rican Explorer (Spring)

Language Immersion through Spain (Summer)

Marine Conservation in the Dominican Republic (Summer)

Managing cost & payments

We believe in the life-changing power of educational travel and want as many students as possible to be able to experience it. With flexible payment options, fundraising tools, and scholarships, we aim to make these transformative experiences more widely accessible.

Automatic Payment Plan

Our recommended payment plan allows travelers to break their tour fee into manageable installments. Since most tours are planned well in advance, travelers can enroll for only \$95 and then spread the tour cost over an extended period—often up to 18 months or two years—with the final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages

Each student receives their own unique and customizable fundraising page. This easy-to-share page makes it simple for friends and family to contribute directly to the tour cost, with no fees

Global Citizen Scholarship Fund

Every year, EF Educational Tours awards \$100,000 in scholarships to students across the country. Any student can apply for the Global Citizen Scholarship, which is granted on both a merit and needs basis.

Risk-Free Enrollment Period

New travelers who enroll can cancel for any reason up to 7 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.



Safety

Our travelers' safety is our top priority. With an extensive global presence, industry-leading experience, and close relationships with U.S. and international authorities, that's a statement we can back up with confidence. We ensure that every situation is managed with the utmost care.

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries around the world. And we don't just work in those countries—we call them home. Better yet, EF has team members in nearly every one of our tour destinations, providing local knowledge and ensuring the safety of our groups. This presence allows us to support travelers wherever and whenever they need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff are always available to help. Your Tour Director serves as your group's constant companion and first point of contact in an emergency. Our fully trained support teams are also on call 24/7, ready to assist teachers with any issues and provide the necessary resources to get things back on track. Finally our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 365 days a year.



Safety

Continued

Your school's team

These EF staff are fully committed to your school's travel program and the safety of every student.

OPERATIONS SAFETY & INCIDENT RESPONSE TEAM

This team is strategically based in our Boston, Panama, and Zurich offices to accommodate all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and experience to manage emergencies. They also facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities as needed.

EMERGENCY SERVICES & SUPPORT TEAM

Our support team is also available 24/7 to help resolve any issue, from a missed flight or a lost passport to more serious on-tour incidents. They're also the ones facilitating communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

TOUR DIRECTOR

Tour Directors are assigned exclusively to each tour for the duration of the trip. They meet your group at the airport and stay with them until their departure home. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings.

They're the first point of contact in an emergency and provide safety information to the travelers in their group. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're culturally connected and expertly trained to support impactful learning experiences.

EF TRAVEL TEAM

This team—comprised of a Tour Consultant and an EF Experience Specialist—is your school's main point of contact at EF. The Tour Consultant serves as your itinerary expert and is devoted to making sure your students get the most out of their travel experience. They partner with your school on everything from finding the perfect tour and enrolling travelers to developing long-term programs for your district and community. The EF Experience Specialist handles the finer details that make your experience with EF seamless. They work directly with Group Leaders (your teachers) right up until the moment of departure, ensuring everything goes smoothly.

TRAVELER SUPPORT

Our team of Travel Support Specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

CHAPERONES

For every six travelers who enroll on a school's tour, the group is eligible to bring along a chaperone for free (with the first spot reserved for the Group Leader). This creates a 6:1 student-to-chaperone ratio, and allows chaperones to assist Group Leaders in supervising students.

Protection for travelers, schools & districts

We understand that unpredictable situations can happen, whether on tour or before departure. That's why we offer a range of protections to make sure travelers, schools, and districts are covered no matter what. We do everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are added as additional insureds under our **\$50 million General Liability Policy**, whether or not the tour is considered a school event. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement which includes a release of liability of their Group Leader, school, and school board.

Peace of Mind Program

Provided to all groups

When your school decides to travel with EF, we want you to feel secure in that decision. This benefit, built into every EF program, gives groups the flexibility to change their tour dates or destination. It can be enacted up to 45 days prior to departure for any reason, including terrorism or other world events.



Protection for travelers, schools & districts

Continued

Protection for individual travelers

While on tour, travelers can help protect their investment and themselves from certain unexpected events and expenses with our Global Travel Protection and Global Travel Protection Plus plans.

GLOBAL TRAVEL PROTECTION

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation coverage for specified reasons.

GLOBAL TRAVEL PROTECTION PLUS

Available to all travelers

This plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before travelling on our student tours. This provides a safer tour experience for all and aligns with the process many school districts have for adults who volunteer or chaperone school activities. Conducted by a leading professional provider, the secure background check only flags individuals who could present a risk to student travelers while on tour.



Travel logistics

Proposed tour for Ritsuko Shudo in Spring 2027

Price of this tour

The tour program price covers a wide range of services that ensure students have an incredible travel experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, and logistical support once the group reaches their destination.

Full, flexible travel window: March 25-April 4, 2027

Requested travel dates: March 25-April 2, 2027

Price Details	
Japan: Land of the Rising Sun	
Program Price ¹	\$5,349
Includes:	
<ul style="list-style-type: none">• Round-trip airfare and on tour transportation• Hotels with private bathrooms• Breakfast and dinner (see your itinerary for meal details)• Full-time Tour Director• Daily activities, tours and entrances to attractions	
Tokyo Karaoke	\$40
Early Enrollment Discount	-\$200
EF's Peace of Mind Program [*]	Free
Total for Students (under 20)	\$5,189
19 monthly payments	\$269/mo

Travel logistics

Continued

Hotels

Every hotel we partner with must meet our strict standards for safety, quality, and cleanliness. Hotels are thoroughly vetted by our team and they're regularly inspected to ensure they continue to meet these standards. It's important to note that hotels abroad may have different amenities than travelers may be accustomed to in the United States. Below are expectations & examples of hotels travelers may encounter at your proposed destination:

Tokyo, Japan

Hotels are generally business-style with modern amenities like elevators, air-conditioning, and television, but the rooms are often small. Some groups may stay at a hotel that echoes the traditional inn called a ryokan. When staying in a ryokan, students under the age of 20 will share rooms with around five or six people of the same gender. The most common power outlets in Japan are type A and type B with a standard voltage of 100V.

Hotel IL Fiore Kasai

<http://www.hotelilfiore.com/en/>

Address: Higashi Kasai 6-5-8 Edogawa-ku, Tokyo

Kansai region, Japan

Hotels are generally business-style with modern amenities like elevators, air-conditioning, and television, but the rooms are often small. Some groups may stay at a hotel that echoes the traditional inn called a ryokan. When staying in a ryokan, students under the age of 20 will share rooms with around five or six people of the same gender. The most common power outlets in Japan are type A and type B with a standard voltage of 100V.

Urban Hotel Kyoto Shijo Premium

<https://uh-urban.com/shijo/>

Address: 272-6 Shijohorikawa-cho, Shijo-sagaru, Horikawa-dori, Shimogyo-ku, Kyoto

OSAKA VIEW HOTEL HONMACHI

<https://www.viewhotels.jp/osaka/>

Address: 4-5-2 Honmachi Chuo-ku Osaka-city

Meals

Meals are chosen to provide a more immersive cultural experience, giving students the chance to sample traditional cuisine and experience local dining customs. Below are examples of dishes travelers may encounter at your proposed destination:

Japan: Sample Meals

Rice, soup or salad, hamburger, chicken, vegetables, mushrooms, tofu, noodles, tempura vegetables, mushrooms, shrimp, fish, potatoes, eggplant and rice, beef, seafood, tofu, rice and soup

On tour, breakfast is typically simple and served at the hotel, either plated or buffet-style. Lunch usually gives travelers the opportunity to explore the local cuisine on their own. Dinners will be a mix of familiar dishes and local specialties, all served from a pre-set group menu.

Next steps

Board Meeting: August 14th
Tentative Info Session: September 16th

My name is Lindsay Tavarozzi and I'm the dedicated Tour Consultant for Novi High School. I'll be working closely with your Group Leader, Ritsuko Shudo, every step of the way to make sure your student tour is perfectly planned. If you have any questions or need additional information, don't hesitate to reach out.

Sincerely,

Lindsay Tavarozzi
Senior Educational Travel Manager
Lindsay.Tavarozzi@ef.com

“

Student travel strengthens our mission of making future graduates into global citizens. After their travels, our students return more well-rounded and success-driven because they now understand the connections between what is taught in the classroom and what is needed in the global market.

Mitch S., Administrator



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

eftours.com/

This is also your tour number

JAPAN: LAND OF THE RISING SUN

9 or 11 days | Tokyo | Fuji-Hakone-Izu region | Kansai region | Extension to Hiroshima

Japan has had many identities through the centuries, and its story is a fascinating one. Tokyo is the modern-day center of pop culture and business, while Kyoto remains the most traditional of the big cities. The country is filled with natural beauty—see it from the window of the high-speed Shinkansen train and in the majestic lakes and mountains of Fuji-Hakone-Izu National Park.

EVERYTHING YOU GET:

-  **Full-time Tour Director**
-  **Sightseeing:** 3 sightseeing tours led by expert, licensed local guides; 1 walking tour
-  **Entrances:** National Tokyo Museum; Meiji Shinto Shrine; Asakusa Kannon Temple; sumo-style hot pot dinner; Hachimangu Shrine; Hakone Open-Air Museum; Mount Komagatake ropeway; Nijō Castle; Golden Pavilion; Fushimi Inari-taisha Shrine; Todaiji Temple; Daibutsu; *with extension:* Itsukushima Shrine; Peace Memorial Museum; Himeji Castle
-  **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-   **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; bullet train; 7 overnight stays in hotels with private bathrooms (9 *with extension*); breakfast and dinner daily
-  



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

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

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

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

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

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

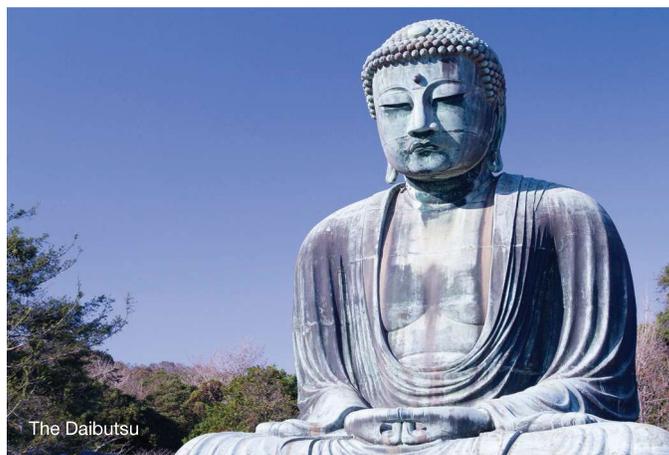
—MELISSA, TRAVELER



Learn from your Tour Director and expert local guides



Shibuya crossing



The Daibutsu



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at eftours.com/

Your teacher's Tour Website

What you'll experience on your tour

Day 1: Fly to Japan

Day 2: Tokyo

- Meet your Tour Director at the airport in Tokyo, a city of contrasts.

Day 3: Tokyo

- Take an expert-led tour of Tokyo including the Imperial Palace Plaza grounds and the Metropolitan Government Building.
- Visit the National Tokyo Museum, Japan's oldest and largest museum, and explore its extensive collection of art and archaeological artifacts.
- Time to explore Ueno Park.
- Visit Asakusa Kannon Temple, the city's oldest Buddhist temple. Here, restaurants, theaters, and cinemas surround a five-story pagoda—a perfect symbol of Tokyo's enduring past and ultramodern future.
- Take a tour of Akihabara Electric Town.
- Enjoy a sumo-style hot pot dinner.

Day 4: Tokyo

- Counteract the bustle of Tokyo's streets with a visit to the Meiji Shinto Shrine. Quiet and stillness reign inside its elaborate Inner Garden, a wooded oasis in the middle of the city.
- Take a walking tour of Shibuya, a major commercial and finance center with a famously crowded pedestrian crossing.
- Enjoy time to explore the Harajuku shopping district.
- Enjoy free time to explore Tokyo or [participate in a Karaoke experience](#).

Day 5: Tokyo | Kamakura | Fuji-Hakone-Izu region

- Travel to Kamakura.
- Visit the Hachimangu Shrine.
- See the Great Buddha.
- Continue on to the Fuji-Hakone-Izu region, an area known for its crater lakes, sulfur springs, and awe-inspiring views of Mount Fuji.

Day 6: Fuji-Hakone-Izu region | Kansai region

- Travel to Owakudani.
- Visit the Hakone Open-Air Museum, a space where sculpture and nature blend together.
- Ride a cable car up Mount Komagatake (*weather permitting*).
- Stop for a photo at Odawara Castle.
- Travel to Odawara Station.
- Travel by bullet train to Kyoto, a city that conjures images of sunlit walks around tiered pagodas and quiet lakes lined with cherry blossom trees.

Day 7: Kansai region

- Take an expert-led tour of Kyoto. As the national capital for over a millennium, Kyoto offers you a unique glimpse into the history of Imperial Japan.
- On your visit to Nijō Castle, wander through the Japanese cypress halls where the powerful *Tokugawa shogunate* kept a second home.
- Visit the tranquil Golden Pavilion, a Zen Buddhist temple painted in delicate gold leaf.
- Take a tour of Arashiyama, known for its shrines and temples—and, most of all, its incredible Bamboo Forest.

Day 8: Kansai region

- Visit the Fushimi Inari-taisha Shrine, located near the base of Mount Inari. Originally constructed to honor the Shinto god of rice, the elaborate complex welcomes visitors through thousands of red torii gates.
- Travel to Nara and take a guided tour. Visit the Todaiji Temple, see the Daibutsu, the world's largest bronze Buddha, say hello to the area's famous and friendly deer in Nara Park, and visit Kasuga-taisha, Nara's most celebrated shrine.

Day 9: Depart for home

🔗 2-DAY TOUR EXTENSION

Day 9: Kansai region | Hiroshima

- Travel by bullet train to Hiroshima.
- Take an excursion to Miyajima Park.
- Visit Itsukushima Shrine.
- Visit Hiroshima Peace Park and Memorial Museum.

Day 10: Hiroshima | Kansai region

- Visit Himeji Castle.
- Return to Kansai region.

Day 11: Depart for home

The Land of the Rising Sun was an amazing trip! I highly recommend it to everyone! We saw and experienced so many things. Japan is a beautiful country with very welcoming people. Looking forward to my next EF tour!

– JENNIFER, GROUP LEADER



This was the best trip I have ever been on. Japan was absolutely beautiful and so very clean. The dining experiences were fascinating and something I would like to dive into again. The shopping in Kyoto and Tokyo was fantastic. Everything in Japan is just so...so...efficient!

– SAMANTHA, TRAVELER



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

1. _____
2. _____
3. _____

— The easiest ways to —
ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



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

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

—CHARLOTTE, PARENT OF TRAVELER

“ Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

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

- **We always offer the lowest prices** so more students can travel.
- **We're fully accredited, just like your school**, so you can earn credit while on tour.
- **All of our educational tours feature experiential learning activities** and visits to the best sites.
- **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.
- **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.





Novi Community School District Field Trip Permission Form

Student Name: _____

Teacher/Sponsor:

Ritsuko Shudo

Destination: _____

Field Trip Date: March 25th 2027

Departure Time: _____

Return Time: April 4th 2027

Transportation By:

Bus

Parent-driving own children

Other: Airplane

Parent/Guardian Phone #: _____

Emergency Contact Phone #: _____

Student Cell #: _____

Parent/Guardian Approval:

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

Parent Signature

Date

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

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

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2025 Bond Series I Resolutions

The Novi Community School District is presenting a Bond Authorizing Resolution to be adopted by the Board. The purpose of this Bond Authorizing Resolution is to aggregate the principal sum of not more than Fifty Million Dollars (\$50,000,000) for the purpose of funding a portion of the Bond Project. The Bonds shall be designated 2026 School Building and Site Bonds, Series I.

Bonds of the Issuer designated 2026 Refunding Bonds (the “Refunding Bonds”) be issued in the aggregate principal amount of not to exceed \$3,850,000, as finally determined upon the sale thereof, for the purpose of refunding all or a portion of the Prior Bonds.

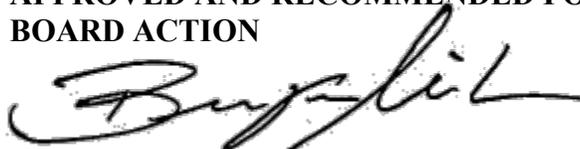
If it is deemed advisable by the Issuer’s financial consultant, both the Building and Site Bonds and the Refunding Bonds may be combined in a single series in an aggregate principal amount of not to exceed \$53,850,000 and designated 2026 School Building and Site (Series I) and Refunding Bonds.

To the extent that the provisions hereinafter approved apply to both the Building and Site Bonds and the Refunding Bonds, or, if issued as a single or combined issue or series, the reference herein to “Bonds” shall mean all the Bonds herein authorized to be issued.

RECOMMENDATION:

That the Novi Community School District Board of Education adopts the attached resolution to issue Series I of the bonds approved by the electors in the amount not exceeding Fifty Million Dollars (\$50,000,000) for the purpose of funding a portion of the Bond Project. And that the bonds designated 2026 Refunding Bonds be issued in the aggregate principal amount not to exceed \$3,850,000. The Building and Site Bonds and the Refunding Bonds may be combined into a single series not to exceed \$53,850,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Benjamin Mainka, Superintendent

**RESOLUTION AUTHORIZING THE ISSUANCE AND DELEGATING THE SALE OF
NOVI COMMUNITY SCHOOL DISTRICT
2026 SCHOOL BUILDING AND SITE BONDS, SERIES I**

-OR-

2026 REFUNDING BONDS

-OR-

2026 SCHOOL BUILDING AND SITE (SERIES I) AND REFUNDING BONDS

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

A regular meeting of the board of education of the Issuer (the "Board") was held in the _____, within the boundaries of the Issuer, on the 11th day of December, 2025, at _____ o'clock in the ____m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. On November 4, 2025, the qualified electors of the Issuer voted in favor of bonding the Issuer for the sum of not to exceed Four Hundred Twenty-Five Million Dollars (\$425,000,000), the proceeds to be used for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurbishing, and equipping and re-equipping school buildings; erecting school buildings and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and acquiring, equipping, developing, and improving playgrounds, play fields, athletic fields and facilities, parking areas, driveways, and sites (the "Project"); and

2. At this time, the Board desires to issue a portion of the bonds approved by the electors of the Issuer in the amount of not to exceed Fifty Million Dollars (\$50,000,000), as the first series of bonds; and

3. Part VI of Act 34, Public Acts of Michigan, 2001, as amended, the Revised Municipal Finance Act (the "Act"), permits the Issuer to refund all or part of its bonded indebtedness; and

4. The Issuer has received a proposal from its financial consultant to refund all or part of that portion of the Issuer's outstanding 2016 School Building and Site Bonds, Series II dated May 3, 2016, in the original amount of \$6,515,000, which are callable on or after May 1, 2026, and are due and payable May 1, 2027 through May 1, 2036, inclusive (the "Prior Bonds"); and

5. The Board determines that it is in the best interest of the Issuer to consider refunding the Prior Bonds; and

6. Prior to the issuance of bonds, the Issuer must either achieve qualified status or secure prior approval of the bonds from the Michigan Department of Treasury (the “Department of Treasury”) pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1.
 - A. The first series of bonds of the Issuer designated 2026 School Building and Site Bonds, Series I (the “Building and Site Bonds”) be issued in the aggregate principal amount of not to exceed \$50,000,000, as finally determined upon sale thereof, for the Project.
 - B. Bonds of the Issuer designated 2026 Refunding Bonds (the “Refunding Bonds”) be issued in the aggregate principal amount of not to exceed \$3,850,000, as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Prior Bonds.
 - C. If it is deemed advisable by the Issuer’s financial consultant, both the Building and Site Bonds and the Refunding Bonds may be combined in a single series in an aggregate principal amount of not to exceed \$53,850,000 and designated 2026 School Building and Site (Series I) and Refunding Bonds.
 - D. To the extent that the provisions hereinafter approved apply to both the Building and Site Bonds and the Refunding Bonds, or, if issued as a single or combined issue or series, the reference herein to “Bonds” shall mean all of the Bonds herein authorized to be issued.
 - E. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be issued in one or more series determined upon sale of the Bonds; shall be numbered in the direct order of their maturities from 1 upwards; shall be fully registered Bonds as to principal and interest; shall bear interest at a rate or rates to be hereafter determined upon sale; shall mature on May 1 and/or November 1 in each year to be subsequently determined by the Superintendent or the Assistant Superintendent of Business & Operations of the Issuer (each an “Authorized Officer”), in the final principal amounts determined upon sale and may be subject to redemption in the amounts, as determined by an Authorized Officer, at the times, in the manner, and at the prices determined upon sale of the Bonds.

2. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof, with interest thereon payable on November 1, 2026, or such other date as may be established at the time of sale, and semiannually thereafter on May 1 and November 1 in each year. The principal of the Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by an Authorized Officer and approved by the Board at the time of sale (herein called the “Paying Agent”), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.

3. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds.

4. Book Entry. Unless otherwise requested by the Underwriter, the ownership of one fully registered bond for each maturity, in the aggregate principal amount of such maturity, shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. An Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by an Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

5. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

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

7. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

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

8. If the Bonds are sold as a single issue, there is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2026 SCHOOL BOND DEBT RETIREMENT FUND (hereinafter referred to as the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

If the Bonds are sold as two separate issues or series, then the above Debt Retirement Fund shall apply only to the School Building and Site Bonds and a separate depository account is hereby created to be kept at the same bank and designated 2026 Refunding Bond Debt Retirement Fund for deposit, retention and investment of taxes levied for the payment of principal and interest on the 2026 Refunding Bonds as the same come due.

If the Bonds are sold as two separate issues or series, the debt retirement funds established herein may hereafter be collectively described as "Debt Retirement Funds".

Commencing with the 2026 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due prior to the next year's tax levy, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate.

In determining the amount to be levied in 2026, there shall be taken into account any money in the DEBT RETIREMENT FUND. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

9. The proceeds of the Bonds shall be used to pay cost of the Project, costs of issuance of the Bonds, and to secure payment of the Prior Bonds set forth in the Bond Purchase Agreement. Upon receipt of the proceeds of sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND for the Bonds. From the proceeds of the Bonds there shall next be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2026 BOND ISSUANCE FUND (hereinafter referred to as the “BOND ISSUANCE FUND”). Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses related to the refunding of the Prior Bonds shall be transferred to the DEBT RETIREMENT FUND for the Bonds and related to the Project shall be transferred to the 2026 CAPITAL PROJECTS FUND. Except as provided below with respect to the establishment of an escrow, all remaining funds shall be deposited in the 2026 CAPITAL PROJECTS FUND.

10. If all or a portion of the Prior Bonds are refunded, a portion of the proceeds of the Bonds, together with any moneys transferred at the time of closing of the Bonds from the debt retirement fund for the Prior Bonds, shall be held as cash and/or invested in direct obligations of the United States of America, or obligations, the principal and interest of which are unconditionally guaranteed by the United States of America, or other obligations the principal and interest of which are fully secured by the foregoing (the “Escrow Funds”), and used to pay principal and interest on the Prior Bonds. The Escrow Funds shall be held by an escrow agent (the “Escrow Agent”) in trust in an escrow account (the “Escrow Account”) pursuant to an escrow agreement (the “Escrow Agreement”) which shall irrevocably direct the Escrow Agent to take all necessary steps to call any Prior Bonds specified by an Authorized Officer upon sale of the Bonds for redemption, including publication and mailing of redemption notices, on the earliest date specified by an Authorized Officer that the respective series of Prior Bonds may be called for redemption. The investment held in the Escrow Account shall be such that the principal and interest payments received thereon will be sufficient, without reinvestment, to pay the principal and interest on the Prior Bonds as they become due pursuant to maturity or the call for redemption required by this paragraph. Following establishment of the Escrow Account, any amounts remaining in the debt retirement fund for the Prior Bonds shall be transferred to the DEBT RETIREMENT FUND for the Bonds.

11. An Authorized Officer, subject to final approval of the Board, is authorized to select an Escrow Agent to serve under the Escrow Agreement.

12. The Bonds shall be in substantially the form attached hereto and incorporated herein as Exhibit A.

13. An Authorized Officer is authorized to select the Underwriter for the Bonds, and further, that an Authorized Officer or designee is authorized to negotiate and execute a Bond Purchase Agreement with the Underwriter, subject to the requirements of paragraph 16 below. Based upon information provided by the Issuer’s financial consultant, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions

and flexibility in sizing the defeasance escrow necessary to accomplish the refunding of the Prior Bonds.

14. An Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.

15. An Authorized Officer, or designee if permitted by law, is authorized to:

- a. File with the Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
- b. Make application for municipal bond insurance if, upon advice of the Issuer's financial consultant, the purchase of municipal bond insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.
- c. Execute and deliver the Continuing Disclosure Agreement (the "Agreement") in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.

16. An Authorized Officer's or designee's authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:

- a. the Underwriter discount shall not exceed \$10.00 per \$1,000 (1%);
- b. the true interest cost rate on the Bonds shall not exceed 6%;
- c. the present value savings from the refunding shall not be less than 2% of the par of the Prior Bonds;

- d. the maximum bond term shall not exceed 30 years with respect to the Bonds related to the Project and not to exceed 11 years with respect to the Bonds related to the refunding of the Prior Bonds; and
- e. the receipt of express written recommendation of the Issuer's financial consultant identified herein to accept the terms of the Bond Purchase Agreement.

17. An Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefor and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Issuer's financial consultant; (iv) deem the Preliminary Official Statement for the Bonds final for purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.

18. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Assistant Superintendent of Business & Operations, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

19. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.

20. Thrun Law Firm, P.C. is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Further, Thrun Law Firm, P.C. has informed the Issuer that it represents no other party in connection with the issuance of the Bonds.

21. The financial consulting firm of Baker Tilly Municipal Advisors, LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.

22. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the "Code"), necessary to maintain the exclusion of interest on the Bonds from gross income.

23. The advance payment for the Project is approved, and monies are authorized to be advanced from monies on hand in the General Fund, which monies will be repaid to the General Fund from the proceeds of the Bonds when received. The Issuer shall reimburse the General Fund not earlier than the date on which the expenses are paid and not later than the later of:

- a. the date that is eighteen (18) months after the expenses are paid, or
- b. the date the Project is placed in service or abandoned, but in no event more than three (3) years after the expenses are paid.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

CJI/keh

EXHIBIT A

**[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF OAKLAND
NOVI COMMUNITY SCHOOL DISTRICT
2026 SCHOOL BUILDING AND SITE (SERIES I) AND REFUNDING BOND
(GENERAL OBLIGATION - UNLIMITED TAX)**

Rate Maturity Date Date of Original Issue CUSIP No.

REGISTERED OWNER:
PRINCIPAL AMOUNT:

NOVI COMMUNITY SCHOOL DISTRICT, COUNTY OF OAKLAND, STATE OF MICHIGAN (the “Issuer”), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above, with interest from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on November 1, 2026, and semiannually thereafter on the first day of May and November of each year (the “Bond” or “Bonds”). Principal on this Bond is payable at the corporate trust office of _____, MICHIGAN (the “Paying Agent”), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

A portion of the Bonds, of which this is one, are the first series of bonds to be issued from a total amount of not to exceed \$425,000,000 authorized by the electors of the Issuer. The Bonds are of like date and tenor, except as to denomination, rate of interest and date of maturity, aggregating the principal amount of \$_____. The Bonds are issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; and resolutions duly adopted by the Board of Education of the Issuer on December 11, 2025 and _____, 2026, for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; erecting school buildings and school support buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and acquiring, equipping, developing, and improving playgrounds, play fields, athletic fields and facilities, parking areas, driveways, and sites (the “Project”) and refunding a portion of a certain prior bond issue of the Issuer. The portion of the Bonds issued to pay for the Project were authorized by a majority vote of the qualified electors of the Issuer voting thereon at an election duly called and held on November 4, 2025.



The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6 of the Michigan Constitution of 1963.

MANDATORY REDEMPTION

The Bonds maturing on _____, 20__, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

<u>Redemption Dates</u>	<u>Bonds due</u>	<u>Principal Amounts</u>
_____, 20__	_____	\$
_____, 20__	_____	
_____, 20__	_____	
_____, 20__ (maturity)	_____	

OPTIONAL REDEMPTION

The Bonds or portions of Bonds maturing on or after May 1, 2036, are subject to redemption prior to maturity at the option of the Issuer in multiples of \$5,000 in such order as the Issuer may determine, by lot within any maturity, on any date occurring on or after _____, 20__, at par and accrued interest to the date fixed for redemption.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000, and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the

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

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Novi Community School District, County of Oakland, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _____, 2026, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

Countersigned

By _____
Secretary

By _____
President

CERTIFICATE OF AUTHENTICATION

Dated:

This Bond is one of the Bonds described herein.

(Name of Bank)
(City, State)
PAYING AGENT

By _____
Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably
constitute and appoint _____ attorney to transfer
the Bond on the books kept for registration of the within Bond, with full power of substitution in
the premises.

Dated: _____

NOTICE: The assignor's signature to this
assignment must correspond with the name as it
appears upon the face of the within Bond in every
particular without alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a
Securities Transfer Association recognized signature guarantee program.

The Paying Agent will not effect transfer of this Bond unless the information concerning
the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint
account.)

PLEASE INSERT SOCIAL SECURITY NUMBER OR
OTHER IDENTIFYING NUMBER OF ASSIGNEE

(if held by joint account, insert number
for first named transferee)

EXHIBIT B

**FORM OF
CONTINUING DISCLOSURE AGREEMENT**

**§ _____
NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN
2026 SCHOOL BUILDING AND SITE (SERIES I) AND REFUNDING BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)**

This Continuing Disclosure Agreement (the “Agreement”) is executed and delivered by Novi Community School District, County of Oakland, State of Michigan (the “Issuer”), in connection with the issuance of its \$ _____ 2026 School Building and Site (Series I) and Refunding Bonds (General Obligation - Unlimited Tax) (the “Bonds”). The Bonds are being issued pursuant to resolutions adopted by the Board of Education of the Issuer on December 11, 2025 and _____, 2026 (together, the “Resolution”). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

“Bondholder” means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

“Dissemination Agent” means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent’s successors and assigns.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

“Financial Obligation” shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a “Financial Obligation” shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Agreement.

“MSRB” shall mean the Municipal Securities Rulemaking Board.

“1934 Act” shall mean the Securities Exchange Act of 1934, as amended.

“Official Statement” shall mean the final Official Statement for the Bonds dated _____, 2026.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Resolution” shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

“Rule” shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

“SEC” shall mean the Securities and Exchange Commission.

“State” shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

(a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 2026, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer’s fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.

(b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

(c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.

(d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and

(b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) incurrence of a Financial Obligation of the Issuer or other obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer or other obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer or other obligated person, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided that any event other than those listed under Section 5(a)(2), (6), (7), (8), (10), (13), (14) or (15) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.

(c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

(d) The Issuer acknowledges that the “rating changes” referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable.

(e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

(a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.

(b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

(a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;

(b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and

(c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____, 2026

APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer: Novi Community School District, Oakland County, Michigan
Name of Bond Issue: 2026 School Building and Site (Series I) and Refunding Bonds (General
 Obligation - Unlimited Tax)
Date of Bonds: _____, 2026

NOTICE IS HEREBY GIVEN that the Issuer's fiscal year has changed. Previously, the Issuer's fiscal year ended on _____. It now ends on _____.

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX C

SIGNIFICANT EVENT NOTICE COVER SHEET

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities Rulemaking Board pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or other Obligated Person's Name: _____

Issuer's Six-Digit CUSIP Number(s): _____

or Nine-Digit CUSIP Number(s) to which this significant event notice relates: _____

Number of pages of attached significant event notice: _____

Description of Significant Events Notice (Check One):

1. _____ Principal and interest payment delinquencies
2. _____ Non-payment related defaults
3. _____ Unscheduled draws on debt service reserves reflecting financial difficulties
4. _____ Unscheduled draws on credit enhancements reflecting financial difficulties
5. _____ Substitution of credit or liquidity providers, or their failure to perform
6. _____ Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. _____ Modifications to rights of security holders
8. _____ Bond calls
9. _____ Tender offers
10. _____ Defeasances
11. _____ Release, substitution, or sale of property securing repayment of the securities
12. _____ Rating changes
13. _____ Bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person
14. _____ The consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
15. _____ Appointment of a successor or additional trustee or the change of name of a trustee
16. _____ Incurrence of a financial obligation of the Issuer or other obligated person
17. _____ Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
18. _____ Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer or other obligated person that reflect financial difficulties
19. _____ Other significant event notice (specify) _____

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: _____

Name: _____ Title: _____

Employer: _____

Address: _____

City, State, Zip Code: _____

Voice Telephone Number: (_____) _____

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.



**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
December 11, 2025**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: 2026 8th Grade Trip to Washington, D.C. Trip

In November of 2026, Novi Middle School 8th graders may have the opportunity to travel to Washington, D.C. This exciting annual trip affords our 8th-grade students an exciting opportunity to explore the U.S. capital's rich history, vibrant culture, and profound political significance.

Students will visit iconic landmarks such as the U.S. Capitol, the White House, the Lincoln Memorial, the National Mall, and museums like the Smithsonian National Museum of American History and the National Air and Space Museum. The trip also includes educational activities such as guided tours, scavenger hunts, and group discussions.

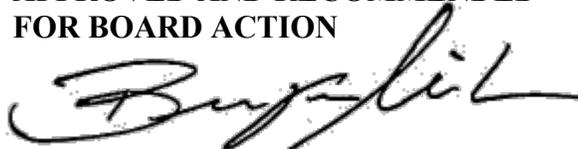
In addition to being an enriching academic experience, the trip allows students to develop independence and teamwork as they explore a new environment with their peers. It aims to deepen their understanding of U.S. history and government, helping them connect classroom lessons to real-world experiences.

The students would leave on November 3, 2026, from Novi Middle School and return on November 6, 2026, missing three (3) days of school. The total cost for each student is \$1,499.00.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the 8th Grade Trip to Washington, D.C., November 3rd through November 6th, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 26-27

0000082

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/13/2025	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 11/03/2026	Return 11/06/2026
Number of School Days Missed by Students	3	

TRIP INFORMATION

Requester's Name	Kimberly Wesner	
Requester's Building	Novi Middle School	
Group/Class Traveling	Class of 2031	
Title of Field Trip	8th Grade Trip to Washington, DC	
Primary Destination	Washington DC	
Expected Chaperone Numbers	NCSD Staff Chaperones 30	Non-Staff Chaperones 0

Summary of Trip:

The 8th-grade trip to Washington, D.C., offers students an exciting opportunity to explore the U.S. capital's rich history, vibrant culture, and profound political significance. Students will visit iconic landmarks such as the U.S. Capitol, the White House, the Lincoln Memorial, the National Mall, and museums like the Smithsonian National Museum of American History and the National Air and Space Museum. The trip also includes educational activities such as guided tours, scavenger hunts, and group discussions. In addition to being an enriching academic experience, the trip allows students to develop independence and teamwork as they explore a new environment with their peers. It aims to deepen their understanding of U.S. history and government, helping them connect classroom lessons to real-world experiences.

CURRICULUM (Required for Curricular Trips)

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

The Washington, D.C. trip directly supports the Michigan Social Studies Standards for Grade 8: United States History, as well as civic understanding and historical literacy skills.

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

Before the trip, students will be given background knowledge and context for what they will see in Washington, D.C., in both history class as well as book talks from the librarian.

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

This trip provides students with a tangible connection to history that cannot be replicated in the classroom. Seeing the monuments, museums, and government institutions firsthand helps students internalize the meaning and impact of historical events. Visiting the Capitol and memorials fosters pride, understanding, and appreciation for democratic processes and civic responsibility. Standing at locations such as the Lincoln Memorial or Arlington National Cemetery deepens empathy and understanding of sacrifice, leadership, and American ideals. The trip puts history in an authentic setting.

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

After returning from Washington, D.C., students will participate in reflection and synthesis activities that connect their experiences back to classroom learning. They will also continue with their curriculum and make connections to the trip throughout the year.

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/05/2025
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	Hilton Mark Center, Alexandria	Address 5000 Seminary Rd, Alexandria, VA 22311
Contact Name	Tina DeSimone	Phone # 855-224-0751

Link to Hotel: https://www.hilton.com/en/hotels/dcaahhf-hilton-alexandria-mark-center/?SEO_id=GMB-AMER-HH-DCAAHHF&y_source=1_MTIyMDkxNi03MTUtbG9jYXRpb24ud2Vic2l0ZQ%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	11/10/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	Charter Bus - Barons Bus Company
	Contact Person	
	Contact Phone Number	800-378-3823
	Email Address	
Does the bus need to stay?		Yes
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		360

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi Middle School	Departure Date & Time	11/03/2026 5:00 AM
Destination Location Building Name & Address	Washington, DC	Arrival Time	4:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Washington, DC	Departure Date & Time	11/06/2026 1:00 PM
Destination Location Building Name & Address	Novi Middle School	Arrival Time	11:59 PM

Notes:

Novi Middle School has participated in this trip since 2007. In 2011, WorldStrides acquired Lakefront Tours, and we have partnered with them ever since. For the 2026 trip, four companies were evaluated: WorldStrides, EF Explore America, A to Z Travel, and Global Travel Alliance. WorldStrides not only provided the most competitive bid but also offered a two-year price lock and a guarantee of no more than a 3% increase for the 2028 trip. Tina and the WorldStrides team are familiar with our school's program, and we look forward to continuing to work with them.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	TBD based on 1:12 ratio	All District Employees	248-449-1603	Novi Middle School	No sub required
2	Sub required for many				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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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				0
Mileage from field trip destination back to school				0
TOTAL ROUND TRIP MILES				0.00

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		0	0.00
Saturday		\$45.00		0	0.00
Sunday		\$60.00		0	0.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	0.00	0	0.00

TOTAL NCSD BUS COST \$ 0.00

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

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

Other important information about NCSD Bus Cost:
N/A

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 1,499.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	1,499.00	All inclusive trip
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.)		PTO, NEF, and Worldstrides all give out scholarships to help students in need. There is also an e-card fundraiser that students may utilize.

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	All expenses paid	by WorldStrides	N/A	0.00

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
360	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
WorldStrides collects all funds and writes a check to NCSD for chaperone pay		N/A
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		0.00

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>KW</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>KW</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>KW</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>KW</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>KW</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>KW</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>Kimberly Wesner</u> <small>Kimberly Wesner [11/13/2025 11:42am EST]</small>	11/13/2025	Submitted
Sponsoring Administrator of Trip	<u>Robert J Baker</u> <small>Robert J Baker [11/17/2025 7:49am EST]</small>	11/17/2025	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [11/17/2025 7:50am EST]</small>	11/17/2025	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Debra Jodoin</u> <small>Debra Jodoin [11/19/2025 12:47pm EST]</small>	11/19/2025	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes: 60-179-0000-020-624-0000 and 61-296-7920-020-624-0000			
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 [12/04/2025 11:10am EST]</small>	12/04/2025	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [12/04/2025 11:20am EST]</small>	12/04/2025	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 [12/04/2025 1:40pm EST]</small>	12/04/2025	Expected Board Review Date 12/04/2025
Notes: This will go for the Board's approval at the 12/11/25 Regular Board Meeting.			
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:	



WorldAssistÚ by WorldStrides

For 24/7/365 assistance call: 800-999-4542

Coach Information (DRAFT)

Novi Middle School TDE
 Trip ID: 221754 HD
 Group Number: 37540-20-N
 Lindsay Radtke [366S+2A+30TC=398]
INBOUND
 Barons Bus Lines (CSE) 11/05,06,07,08
 Conf# 11376 (8/56 pax)
 Main: (888) 378-3823
 Emer: (216) 372-1207
 Report to Novi Middle School
 49000 W 11 Mile Rd
 Novi, MI
 248-449-1600

Hotel Information (DRAFT)

Hilton Alexandria Mark Center 11/05,06,07
 5000 Seminary Road
 Alexandria, Va 22311
 (703) 845-1010

Sightseeing Information (DRAFT)

Course Leaders
WSG David Shaw 11/05, 11/06, 11/07, 11/08
 WSG David Beach 11/05, 11/06, 11/07, 11/08
 WSG Josh Laskowski 11/05, 11/06, 11/07, 11/08
 WSG Lynsey Ditmore Nuncio 11/05, 11/06, 11/07, 11/08
 WSG Mike Fowler 11/05, 11/06, 11/07, 11/08
 WSG Sally Stotter 11/05, 11/06, 11/07, 11/08
 WSG Stephanie Ansoleaga 11/05, 11/06, 11/07, 11/08
 WSG Walter Guzman Ferrel 11/05, 11/06, 11/07, 11/08
 Total Count: 366S + 2A + 30TC = 398
 PRT: 10/14/25

WorldStrides reserves the right to revise this itinerary due to unforeseen circumstances such as traffic, road closures, site closures, weather or any restrictions related to public health and safety matters. Your Course Leader will consult with the Program Leader and Bus Driver(s) on any changes.

In keeping with WorldStrides' commitment to safety and security, all of our itineraries are compliant with Department of Transportation rules and regulations and giving drivers at least 9 hours off each night and a maximum of 14 hours on duty, not to exceed 10 hours of driving during any 24 hour period. This includes time for drivers to follow any necessary health and safety cleaning protocols.

REAL ID requirements go into effect May 7, 2025. Travelers 18 and older will need a REAL ID or valid passport to board flights or enter certain federal buildings.

(DRAFT)Wednesday, November 5, 2025

- Bus 1: David Shaw
- Bus 2: Lindsey
- Bus 3: David B
- Bus 4: Walter
- Bus 5: Mike
- Bus 6: Stephanie
- Bus 7: Sally
- Bus 8: Josh

- 5:00A** STUDENTS and 8 BARONS COACHES REPORT to Novi Middle School - Bags on Bus
- 5:30A** Coaches DEPART for Washington DC with rest stops per Program Leader, chaperones, and driver

Lunch On Own

- Unscheduled Visits for Novi MS
 Ranked by importance to our group. Day or night.
 MUST SEE
1. National Archives
 2. Lincoln Memorial
 3. White House
 4. Jefferson Memorial
 5. Washington Monument
 6. WWII Memorial
 7. Vietnam Memorial
 8. Korean Memorial
 9. Pentagon 9-11 Memorial.
 10. MLK Memorial
 11. Iwo Jima/Marine Memorial
 12. Library of Congress- Photo Stop
 13. Supreme Court- Photo Stop
 14. Portrait Gallery
 15. FDR Memorial
 16. US Capitol -Photo Stop
 - IF TIME ALLOWS
 16. Eisenhower Memorial
 17. Kennedy Center--observation deck- If groups are permitted
 18. Einstein Statue
 19. Air Force Memorial
 20. Declaration of Independence Signers area
 21. Law Enforcement Memorial

- 4:15P** MEET Course Leaders at American History Museum-Mall Side
 Museum of American History
- 6:00P** District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 6 (55 ppl)
- 6:00P** Madhatter (Taco Buffet) - 1319 Connecticut Avenue, Washington DC 20036 202-833-1495 - Bus 7 & 8 (100 ppl)
- 6:00P** Ivy City Smokehouse - 1356 Okie St NE, Washington DC 20002 (202) 529-3300 PLEASE CALL 15 MINUTES PRIOR TO ARRIVAL. Please drop directly at the front door once staff has approved the group to enter. - Bus 1 & 2 (110 ppl)

- 6:00P**  Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 3 (55 ppl)
- 7:15P**  Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 4 (55 ppl)
- 7:15P**  District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 5 (55 ppl)
- Lincoln Memorial - Korean Memorial - Vietnam Memorial
- 9:30P**  Course Leaders DISMISSED at Metrorail
- 9:45P**  Coaches MUST DROP at hotel for check-in (must drop by 10pm to abide by DOT regulations)- Stagger Arrival to Hotel

(DRAFT)Thursday, November 6, 2025

- 6:45A**  Hotel Breakfast
- 7:30A**  MEET Course Leaders at hotel- DISCUSS order of Sights with Bus leaders. CL's stay with group until Ghost Tour Arrival
- 7:45A**  Coaches DEPART
- White House (picture stop)
- 9:00A** Ford's Theatre - 511 10th Street NW, Washington, D.C. 20004 - (202) 347-4833 - Please Note: Tickets must be picked up at will call. Please provide Confirmation #: at the box office. - (36 ppl) Conf#-1747840 MUSEUM, THEATREWALK, PETERSEN, CENTER
- 9:30A** Ford's Theatre - 511 10th Street NW, Washington, D.C. 20004 - (202) 347-4833 - Please Note: Tickets must be picked up at will call. Please provide Confirmation #: at the box office. - (140 ppl) Conf#-1747840 MUSEUM, THEATREWALK, PETERSEN, CENTER
- 9:30A** International Spy Museum - 700 L'Enfant Plaza SW, Washington, D.C. (coach drop on 10th Street) - (202) 654-2844; Must bring confirmation letter; if running late, please text (502) 791-5779 or email arrival@spymuseum.org - Must meet 1 adult per 10 student ratio. - (200 ppl) Conf#-100743726 (Tickets Pending)
- Capitol Hill (grounds tour)
- Supreme Court (picture stop)
- Library of Congress (picture stop)
- 11:40A** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121116401 (50)
- 12:00P**  Reagan International Trade Center Food Court (MEAL VOUCHERS) - 1300 Pennsylvania Avenue, Washington, DC 20004 - 202-312-1300
Important location instructions: Please enter on 14th Street (Ground Level). Management asks that groups please avoid congregating in the atrium. Please instruct students NOT TO SCAN tickets on-own as this will invalidate them. Mon-Fri 9a-4:30pm WorldStrides DC Field Office is open in this building and can provide extra vouchers or replace any that may be at issue or not able to be scanned: 202-886-0216
- 12:00P** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121117134 (85)
- 12:00P**  L'Enfant Plaza Food Court (MEAL VOUCHERS) - 955 L'Enfant Plaza Suite 1208, Washington DC 20024 - (202) 485-3300 Coaches must drop off/pick up at D Street, SW entrance (in between 9th and 10th streets) OR lower 10th Street food court entrance at the L'Enfant Parking Garage. Upon arrival at location head directly into food court. The food court vendors are located in two separate wings of the building. Please avoid gathering in front of retail stores. - (200 ppl)
- 12:20P** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121117479 (35)
- 12:40P** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121118137 (35)
- 1:15P** National Museum of African American History and Culture - 1400 Constitution Ave NW, Washington, D.C. 20560 - (844) 750-3012 - Entry on 15th St and Madison Dr. - Groups may enter up to two hours after reservation time (up to 2pm). Please note NO ENTRY AFTER 4 PM; MUST bring confirmation for entry. 1 to 10 ratio - (100 ppl) Conf#-ORDER ID: 410100104
- 1:45P** National Museum of African American History and Culture - 1400 Constitution Ave NW, Washington, D.C. 20560 - (844) 750-3012 - Entry on 15th St and Madison Dr. - Groups may enter up to two hours after reservation time (up to 2pm). Please note NO ENTRY AFTER 4 PM; MUST bring confirmation for entry. 1 to 10 ratio - (100 ppl) Conf#-410100104
- Natural History Museum
- National Portrait Gallery
- 6:00P**  Ivy City Smokehouse - 1356 Okie St NE, Washington DC 20002 (202) 529-3300 PLEASE CALL 15 MINUTES PRIOR TO ARRIVAL. Please drop directly at the front door once staff has approved the group to enter. - Bus 3 & 4 (110 ppl)
- Einstein Statue
- 6:00P**  Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 5 (55 ppl)

- 6:00P** 📍 District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 2 (55 ppl)
- 6:15P** 📍 Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 6 (55 ppl)
- 7:15P** 📍 Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 7 & 8 (110 ppl)
- 7:15P** 📍 District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 1 (55 ppl)
- 7:30P** Alexandria Colonial Ghost Tour - Alexandria, VA - (703) 399-4064 - Meet Guide at King and Fairfax St. at Market Square (301 King Street) - Bus 3, 4 5 & 6 (200 ppl)
- 7:45P** 📄 Course Leaders DISMISSED at Metrorail when their group is done touring and is situated at Ghost Tour
FDR Memorial
Jefferson Memorial
Dr. Martin Luther King, Jr. National Memorial
staggered arrival time when possible
- 9:45P** 🚗 Coaches DROP group at hotel

(DRAFT)Friday, November 7, 2025

- 6:45A** 📍 Hotel Breakfast
- 7:30A** 📄 MEET Course Leaders at hotel-DISCUSS order of rotation for National Archives, Lunch, and 2 Smithsonian(s) with Bus leaders
- 7:45A** 🚗 Coaches DEPART
- Arlington National Cemetery - Changing of the Guard - (guests 18 and older may be asked to provide a valid photo ID, please be prepared) - Please leave all bags on the coach to expedite security clearance
Iwo Jima Marine Memorial
- 9:00A** Mt. Vernon - Home of George Washington (Timed Mansion Tickets) with and Grounds Tour - You must be on time for this reservation and have your entire group in line to enter the mansion at your scheduled tour - groups may wait in line for up to 30 minutes to begin tour. Please check in at group sales window immediately upon arrival and then proceed to visitor's center for security check. Backpacks and Packages are not allowed. - (200 ppl) Conf#-5673295 9:20/40 - MT 10:00/05/10/15a
- 11:15A** National Museum of African American History and Culture - 1400 Constitution Ave NW, Washington, D.C. 20560 - (844) 750-3012 - Entry on 15th St and Madison Dr. - Groups may enter up to two hours after reservation time (up to 2pm). Please note NO ENTRY AFTER 4 PM; MUST bring confirmation for entry. 1 to10 ratio - (100 ppl) Conf#-410100104
- 11:40A** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121118563 (90)
- 11:45A** National Museum of African American History and Culture - 1400 Constitution Ave NW, Washington, D.C. 20560 - (844) 750-3012 - Entry on 15th St and Madison Dr. - Groups may enter up to two hours after reservation time (up to 2pm). Please note NO ENTRY AFTER 4 PM; MUST bring confirmation for entry. 1 to10 ratio - (100 ppl) Conf#-410100104
- 12:00P** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121119250 (84)
- 12:20P** United States Capitol Hill Appointment (PL arranged)
Please plan to arrive a minimum of 30 minutes in advance and present confirmation paperwork. 202506121120059 (50)
- 1:15P** 📍 L'Enfant Plaza Food Court (MEAL VOUCHERS) - 955 L'Enfant Plaza Suite 1208, Washington DC 20024 - (202) 485-3300 Coaches must drop off/pick up at D Street, SW entrance (in between 9th and 10th streets) OR lower 10th Street food court entrance at the L'Enfant Parking Garage. Upon arrival at location head directly into food court. The food court vendors are located in two separate wings of the building. Please avoid gathering in front of retail stores. - (200 ppl)
- 1:15P** 📍 Reagan International Trade Center Food Court (MEAL VOUCHERS) - 1300 Pennsylvania Avenue, Washington, DC 20004 - 202-312-1300
Important location instructions: Please enter on 14th Street (Ground Level). Management asks that groups please avoid congregating in the atrium. Please instruct students NOT TO SCAN tickets on-own as this will invalidate them. Mon-Fri 9a-4:30pm WorldStrides DC Field Office is open in this building and can provide extra vouchers or replace any that may be at issue or not able to be scanned: 202-886-0216 - (200 ppl)
- 2:45P** International Spy Museum - 700 L'Enfant Plaza SW, Washington, D.C. (coach drop on 10th Street) - (202) 654-2844; Must bring confirmation letter; if running late, please text (502) 791-5779 or email arrival@spymuseum.org - Must meet 1 adult per 10 student ratio. - (66 ppl) Conf#-100768818 (Tickets Pending)
- 3:00P** Ford's Theatre - 511 10th Street NW, Washington, D.C. 20004 - (202) 347-4833 - Please Note: Tickets must be picked up at will call. Please provide Confirmation #: at the box office. - (140 ppl) Conf#-1747842 MUSEUM, THEATREWALK, PETERSEN, CENTER
- 3:15P** International Spy Museum - 700 L'Enfant Plaza SW, Washington, D.C. (coach drop on 10th Street) - (202) 654-2844; Must bring confirmation letter; if running late, please text (502) 791-5779 or email arrival@spymuseum.org - Must meet 1 adult per 10 student ratio. - (67 ppl) (Tickets Pending)
- 3:30P** Ford's Theatre - 511 10th Street NW, Washington, D.C. 20004 - (202) 347-4833 - Please Note: Tickets must be picked up at will call. Please provide Confirmation #: at the box office. - (84 ppl)

Itinerary for Group 37540

Conf#-1747842 MUSEUM, THEATREWALK, PETERSEN, CENTER

- 3:45P** International Spy Museum - 700 L'Enfant Plaza SW, Washington, D.C. (coach drop on 10th Street) - (202) 654-2844; Must bring confirmation letter; if running late, please text (502) 791-5779 or email arrival@spymuseum.org - Must meet 1 adult per 10 student ratio. - (67 ppl) Conf#-100768917 (Tickets Pending)
View Washington Monument (picture stop)
World War II Memorial
- 6:00P**  District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 3 (55 ppl)
- 6:00P**  Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 1 (55 ppl)
- 6:00P**  Ivy City Smokehouse - 1356 Okie St NE, Washington DC 20002 (202) 529-3300 PLEASE CALL 15 MINUTES PRIOR TO ARRIVAL. Please drop directly at the front door once staff has approved the group to enter. - Bus 7 & 8 (110 ppl)
- 7:15P**  Ivy City Smokehouse - 1356 Okie St NE, Washington DC 20002 (202) 529-3300 PLEASE CALL 15 MINUTES PRIOR TO ARRIVAL. Please drop directly at the front door once staff has approved the group to enter. - Bus 5 & 6 (110 ppl)
- 7:15P**  District Taco - Dupont Circle - 1919 M St. Washington, DC 20036 - 202-888-9898 - Bus 4 (55 ppl)
- 7:15P**  Good Stuff Eatery - 2110 Crystal Drive, Arlington VA 22202 703-415-7992 - Bus 2 (55 ppl)
- 7:30P** Alexandria Colonial Ghost Tour - Alexandria, VA - (703) 399-4064 - Meet Guide at King and Fairfax St. at Market Square (301 King Street) - Bus 1, 2, 7 & 8 (200 ppl)
Dwight D. Eisenhower Memorial: 4th Street and Independence Ave SW, Washington DC
FDR Memorial
Jefferson Memorial
Dr. Martin Luther King, Jr. National Memorial
- 9:30P**  Coach DROP group at hotel
- 9:45P**  Course Leader DISMISSED at Hotel

(DRAFT)Saturday, November 8, 2025

****Program Leader requests bus drivers fill up gas before departure - save driver hours****

- 6:45A**  Hotel Breakfast
- 7:30A**  MEET Course Leaders at hotel-DISCUSS Sights Remaining with Bus leaders
- 7:45A**  Coach DEPART and CHECKOUT
Arlington National Cemetery - Changing of the Guard - (guests 18 and older may be asked to provide a valid photo ID, please be prepared) - Please leave all bags on the coach to expedite security clearance
Iwo Jima Marine Memorial
- 9:00A** Mt. Vernon - Home of George Washington (Timed Mansion Tickets) with and Grounds Tour - You must be on time for this reservation and have your entire group in line to enter the mansion at your scheduled tour - groups may wait in line for up to 30 minutes to begin tour. Please check in at group sales window immediately upon arrival and then proceed to visitor's center for security check. Backpacks and Packages are not allowed. - (200 ppl) Conf#-5673311 VT 9:20a - MT 10:00/05/10/15/30/35/40a
 Pentagon City Mall (MEAL VOUCHERS) - 1100 South Hayes Street, Arlington VA 22202 - 703-415-2130 (Available vendors are subject to change. Please avoid congregating in front of doors and retail establishments) - (200 ppl)
- 12:30P**  Ballston Quarter Market Food Hall (MEAL VOUCHERS) - 4238 Wilson Blvd, Arlington, VA 22203 - (703) 243-6470 - Groups must be on time and must enter from Wilson Blvd. This is 100 Feet from intersection of N Stuart St and Wilson Blvd. Group leader must check in on arrival at security office (double white doors next to Bollywood Bistro). Please ensure proper behavior is exhibited by all guests. If you are running late, please call 571-400-1201. - (200 ppl)
TBA Boxed meal
- 1:15P**  Coaches DEPART for Iwo Jima Memorial to PICK UP BOXED MEAL and then DEPART for Novi Middle School
- 1:15P**  Course Leaders DISMISSED after lunch when coaches DEPART for Iwo Jima Memorial
 Enjoy Boxed Meal
- 11:59P**  Approximate arrival at Novi Middle School (all buses should arrive home together)

Confidential and proprietary information of WorldStrides .

Itinerary View Copies: 1 Status:Meals Submitted

Novi MS- Buses: 1, 2 3 & 4 #1 CL David Shaw #2 CL Lindsey Ditmore, # 3 CL David Beach & #4 Walter Guzman

Wednesday November 5	Thursday November 6	Friday November 7	Saturday November 8
<p>5:00A BUS& STUDENTS REPORT to: Novi MS</p> <p>5:30A DEPART for Washington, DC</p> <p>Stops per Program Leader</p> <p>OPEN LUNCH On Own</p> <p>4:15PM Meet Course leader at Old Post office</p> <p>Course Leaders : Ford's theatre, Einstein Statue</p> <p>White House Pic Stop, Capitol Hill, Navy Museum Memoria WWI (All Must be visited during the trip)</p> <p>Iwo Jima Memorial- Must be visited before Sat. 11/8</p> <p>6:00PM DINNER: Good Stuff Eatery 1-Crystal Drive 6:00PM DINNER: District Taco 4-Dupont Circle M St</p> <p>7:15PM DINNER: Good Stuff Eatery 3-Crystal Drive 7:15PM DINNER: District Taco 2-Dupont Circle M St</p> <p>Lincoln, Korean & Vietnam Memorials- All A Must</p> <p>9:30PM Course Leader Dismissed 9:45PM CHECK IN HOTEL</p>	<p>6:45A BREAKFAST at hotel 7:30A Course Leaders MEET at Hotel 7:45A DEPARTURE <i>Course Leaders will DISCUSS Day with Bus leader</i> 9:30AM Spy Museum (212)</p> <p>OPEN LUNCH L'Enfant Plaza Court</p> <p>11:55PM National Cathedral (56) Bus 4</p> <p>1:40PM National Cathedral (56) Bus 3 2:10PM National Cathedral (56) Bus1 2:15PM National Cathedral (31) Bus 2</p> <p>DROP group at Old Iran House(below South African)- WALK group up Embassy Row to Pilgrim Road to Bishop's Garden-Take group to Cathedral-talk about Ex Nilo Sculpture-show Darth Vader</p> <p>PICK UP group at National Cathedral Arlington National Cemetery</p> <p>6:00PM DINNER: Ivy City Smokehouse 3 & 4 6:00PM DINNER: Good Stuff Eatery 2-Crystal Drive 6:00PM DINNER: District Taco 1-Dupont Circle M St</p> <p>7:15PM Course Leader DISMISSED Buses 1, 2, 3 & 4 7:30PM ALEXANDRIA GHOST TOUR- BUSES 1, 2, 3 + 4</p> <p>9:00PM RETURN TO HOTEL</p>	<p>7:00A BREAKFAST at hotel 7:30A Course Leaders MEET at Hotel 7:45A DEPARTURE</p> <p>9:30AM Gettysburg Film, Cyclorama & Museum</p> <p>10:45AM Gettysburg Battlefield Tour</p> <p>12:45PM Lunch at Dobbin House-89 Steinwehr Ave.</p> <p>2:00PM Buses DEPART for Washington, DC</p> <p>Jefferson, FDR & DR. MLK Memorials- ALL a MUST See during the trip</p> <p>7:15PM DINNER: Ivy City Smokehouse 1 & 2 7:15PM DINNER: Good Stuff Eatery 4-Crystal Drive 7:15PM DINNER: District Taco 3-Dupont Circle M St</p> <p>8:45PM Course Leaders DISMISSED 1, 2, 3, & 4 9:00PM RETURN to Hotel</p>	<p>6:45A BREAKFAST at hotel 7:30A Course Leaders MEET at Hotel 7:45A DEPARTURE</p> <p>9:00AM Mount Vernon</p> <p>OPEN LUNCH: Pentagon City Mall-</p> <p>1:15PM: Buses DEPART for Iwo Jima to MEET rest of group and PICK UP Box Dinner</p> <p>1:15PM Course Leaders DISMISSED</p> <p>11:59PM approx. arrival Back to School</p>