

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

April 24, 2025

**DIRECTOR OF FINANCE**

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

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

Net payroll		\$3,117,839.27
Withheld and employer payroll taxes		\$1,130,506.58
Employer and employee ORS liability		\$1,880,366.64
Expenditures of accounts payable, comprised of:		
General Fund	\$1,788,370.76	
Special Revenue Funds	\$197,796.16	
Recreation Fund	\$46,666.25	
Food Service Fund	\$265,124.32	
Debt Funds	\$0.00	
Sinking Funds	\$19,487.31	
Capital Projects Fund	\$1,521,057.20	
PCard and EduStaff ACHs	<u>\$315,608.30</u>	
Total	\$4,154,110.30	<u>\$4,154,110.30</u>
Grand Total:		<u><u>\$10,282,822.79</u></u>

**RECOMMENDATION:**

That the Novi Community School Districts Board of Education approve the payment of bills for the month of March 2025 in the amount of \$10,282,822.79 , as presented.

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

  
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Benjamin Mainka, Superintendent

April 24, 2025  
\_\_\_\_\_  
Date