

Regular Board of Education Meeting

Thursday, October 17, 2024 6:00 PM

Educational Services Building, 25345 Taft Road, Novi, MI 48374

I. CALL TO ORDER

II. PLEDGE OF ALEGIANCE

III. APPROVAL OF THE AGENDA

IV. CELEBRATIONS

IV.a. 2024 National Merit Semifinalists

IV.b. 2024 National Principals Month

V. STUDENT BOARD REPORESENTATIVE REPORT

VI. REPORTS TO THE BOARD

VI.a. Feed the Need Update Report - Sheila Ebel
and Novi Rotary

VII. COMMENTS FROM THE AUDIENCE

VIII. CONSENT AGENDA

VIII.a. Approval of Minutes

VIII.b. Approval of Bills

VIII.c. Approval of Field Trips

IX. DONATIONS

X. ACTION ITEMS

X.a. Personnel Report

X.b. OCSBA Bylaws Amendment Approval

X.c. NCSB Wellness Center Approval

XI. INFORMATION AND DISCUSSION

XI.a. Emergency Virtual Days Discussion

XI.b. Maintenance Equipment Purchase Discussion

XII. COMMITTEE REPORT(S)

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

XIII. SUPERINTENDENT REPORT

XIV. ADMINISTRATIVE REPORTS

XV. BOARD COMMUNICATION

XVI. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMICS

TOPIC: National Merit Scholarship Semi-Finalists Recognition

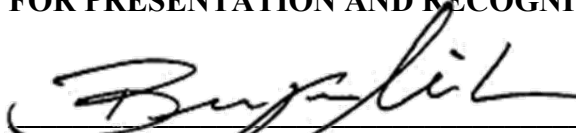
Tonight, the District will present the 37 seniors from the Class of 2023 that have been named National Merit Scholarship Program semifinalists. Last spring, 1.5 million high school juniors entered the National Merit Scholarship program by taking a qualifying test (PSAT/National Merit Scholarship Qualifying Test), which serves as the initial screening of program entrants. For 2024, only 16,000 of the students become qualified as Semifinalists. Our 37 seniors are among the highest-scoring entrants in the state of Michigan.

Shreya Agrawal
Lalituditya Akkaraju
Ajay Annamalai
Dhruv Bahuguna
Rebecca Borlace
Jachin Chung
Abhiram Gannamaneni
Anshu Gopalam
Muhammad Hariri
Kathryn Jocz
Deepshika Jois
Ankita Kannan
Gowtham Kantamneni
Jayden Kim
Sai Kodali
Eesha Kodali
Xiangyu Kong
Anirudh Kundurthy
Maxwell Li

Shashank Madhu
Ava Martynenko
Sanaa Mulay
Harish Narayan
Divya Nelluri
Samyuktha Parthasarathy
Joanna Philip
Abhinav Rao
Arvind Salem
Aaradhya Shrivastava
Ishaan Sid
Esha Sopory
Vishal Swamy
Nandita Talluri
Arjun Thallapally
Jane Tian
Vihaan Vuppala
Hansitha Yarabarla

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

**APPROVED AND RECOMMENDED
FOR PRESENTATION AND RECOGNITION**



Ben Mainka, Superintendent

**RESOLUTION OF THE NOVI COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION**

October 17, 2024

Recognizing the month of October 2024 as “National Principals Month”.
Expressing support for the national designation of October as National Principals Month.

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

Whereas principals and assistant principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, public relations experts, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives as well as being entrusted with young people, the most valuable resource;

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

Whereas the vision, dedication, and determination of a principal provides the mobilizing force behind any school reform effort;

Whereas leadership is second only to classroom instruction among all school-related factors that contribute to what students learn at school, according to research conducted by the Wallace Foundation;

Whereas the NAESP National Distinguished Principals program honors exemplary elementary and middle level public, private, and independent school leaders as well as leaders from the United States Department of Defense Schools and the United States Department of State Overseas Schools, for outstanding leadership for student learning and the profession;

Whereas the NASSP National Principal of the Year program began in 1993 as a means to recognize outstanding middle level and high school principals who have succeeded in providing high-quality learning opportunities for students as well as their exemplary contributions to the profession;

Whereas the American Federation of School Administrators (AFSA) promotes the professional and occupational interests of public school principals, administrators, and supervisors across the Nation;

Whereas the celebration of National Principals Month would honor elementary, middle level, and high school principals and recognize the importance of school leadership in ensuring that every child has access to a high-quality education; and

Whereas the month of October would be an appropriate month to designate as National Principals Month: Now, therefore, be it resolved

That the House of Representatives—

- (1) honors and recognizes the contribution of school principals and assistant principals to the success of students in the Nation’s elementary, middle, and high schools; and
- (2) encourages the people of the United States to observe National Principals Month with appropriate ceremonies and activities that promote awareness of school leadership in ensuring that every child has access to a high-quality education.

NOW, THEREFORE BE IT RESOLVED THAT:

the Novi Community School District Board of Education:

- (1) recognizes the month of October as National Principals Month; and
- (2) honors the contribution of Novi Community School District principals, assistant principals, and Dean of Students:
 - a) Alice Kazee, Novi Woods Elementary
 - b) Ryan Francis, Deerfield Elementary
 - c) Jennifer Murphy, Parkview Elementary
 - d) Joi Danforth, Orchard Hills Elementary
 - e) Katy Dinkelman, Village Oaks Elementary
 - f) Lisa Fenchel, Novi Meadows Elementary
 - g) John Brickey, Novi Meadows Elementary
 - h) Emily Reitz, Novi Meadows Elementary
 - i) Robert Baker, Novi Middle School
 - j) Angie Southworth, Novi Middle School
 - k) David Sinopoli-Smith, Novi Middle School
 - l) Nicole Carter, Novi High School
 - m) Ronald Kane, Novi High School
 - n) Sarah Lephart, Novi High School
 - o) Michelle Eathorne, Novi High School
 - p) Jacqueline Smith, Novi High School

Ayes:

Nays:

Resolution declared adopted.

Willy Mena, Secretary,
Board of Education

The undersigned duly qualified and acting Secretary of the Novi Community School District Board of Education of Novi, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a Regular meeting held on September 21, 2023, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Willy Mena, Secretary,
Board of Education

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

SUPERINTENDENT

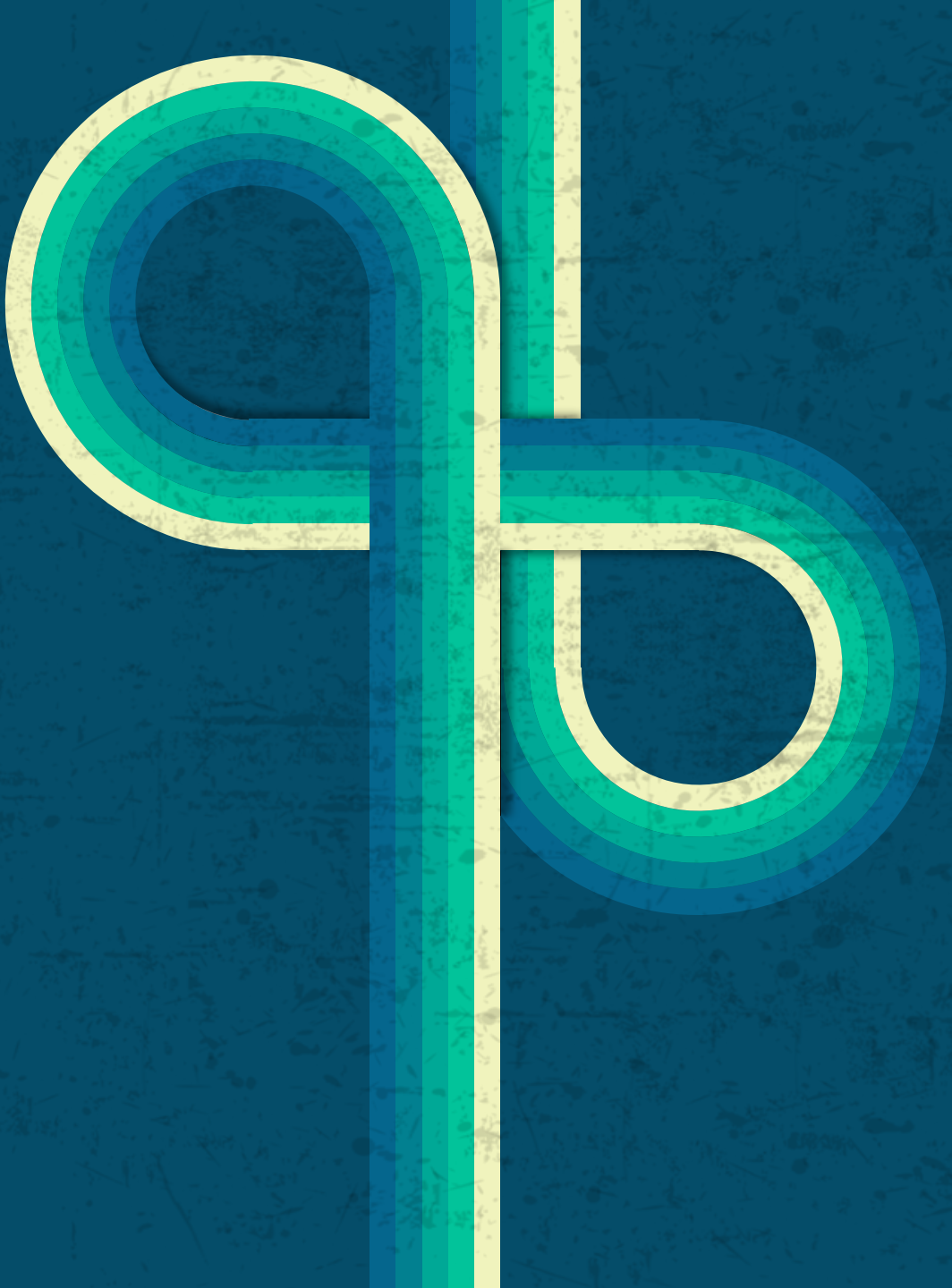
TOPIC: Feed the Need Report

Ms. Sheila Ebel, Feed the Need Program Director and teacher at Novi High School, along with Novi Rotary Representatives, will report to the Novi Community School District's Board of Education on the 2024 Summer Lunch Program, Feed the Need. This is a community-wide collaboration between the Rotarians, Novi Interfaith Network, Novi Public Library, local businesses, and staff from the Novi School District that supported a lunch program for all Novi students. This report will provide an opportunity to celebrate and express appreciation with all who supported this effort.

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



Ben Mainka, Superintendent



Novi Rotary Feed the Need

2024

Committee Team Members

Mike Krause

Bryan Berent

Ed Roney and Mary Ann Roney

Kim Sinclair

Sheila Ebel

Table of contents.

01 | Brief Background

11 Years

02 | Summer 2024

Celebrations

03 | Future Vision

New Beginnings
and Visions



01

Brief History of Feed the Need

Novi Rotary Has Funded this Program For 11 Years!

Mission

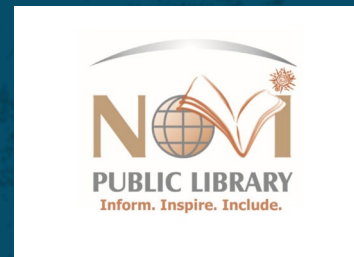
To feed the child's mind, body and spirit in a dignified manner.

Why Novi Rotary Serves

Hunger and inadequate access to healthy food causes poor health, low levels of energy, and in some cases mental impairment.



Program
Sponsors
Help to Bring
this Program
to Novi Youth



02

Summer 2024

New Program Coordinator

Brought in the Therapy Dogs
every Wednesday

Received new coolers and ice
packs for more efficient food
delivery and packing

Games, arts and crafts.

Many Novi Robotics Teams

Novi Public Library

Paradise Park Day

Kona Ice

Visits from Novi Police, Fire and
Ambulance

Work to be proud of!

Satellite Sites

- Old Dutch Farms
- Oakland Glens Park
- Novi Meadows Homes
- Pavilion Court Apartments
- Highland Hills Estates
- Novi High School



Amazing Volunteers

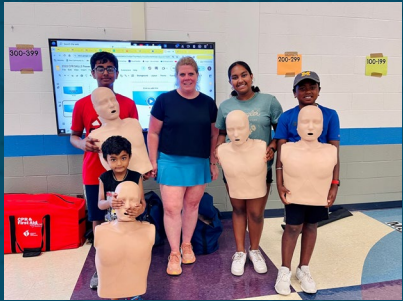
Around 100 volunteers coming and going throughout the summer.

Meals Served

4134 meals served this summer.

Fabulous Chefs

Kathy and Joanne were amazing in the kitchen!



03 The Future Looks Bright

Better Identify Satellite Sites

Working relationship with the district and food service to improve drop locations so the maximum number of kids receive summer lunch.

Build Community Connections

Continue to work with community sponsors and bring in new sponsors.

Place for Robotics teams to share their craft.

Many Novi students earning volunteer hours.

Outreach

Develop ways to improve a child's body, mind and spirit during the summer months.

Thank you!

Do you have any questions?

Contact Sheila Ebel:

feedtheneed24@gmail.com

<https://www.novi.k12.mi.us/departments/nutrition/feedthe-need-program>

Novi Rotary Foundation

% Feed the Need

P.O. Bx 159

Novi, MI 48376



Rotary
Club of Novi, Michigan





Minutes of a Regular Board Meeting, September 19, 2024
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, September 19, 2024 beginning at 6:00 PM.

Present: Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith
Absent: Dr. Ruskin and Mr. Michener by Roll Call Vote

PLEDGE OF ALLEGIANCE

Members of the audience joined with the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

It was moved by Mrs. Beaudoin and supported by Mr. Smith that the Novi Community School District Board of Education that approve the agenda as presented.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

CELEBRATIONS

Esports State Champions

Tonight, Chris White, the Team Coach of Novi's Varsity Valorant Team, will be reporting on the team's great 2023-2024 school year. After winning MHSEL states, Novi's Varsity Valorant Team was invited to the Play VS Cup (Esports National Championship for high schools.)

On May 23, the team won against Gretna High School in the quarterfinals and, on May 30, the team won against the #1 ranked Clayton Valley Charter High School. With that win, the Novi team can proudly say that they are the only undefeated high school Esports Valorant Team in the United States.

Novi High School's Valorant Team:

Ravit Chandra (Michigan Valorant Player of the Year),
Sarhthak Tayal,
Shashank Cheedella,
Tsen Gable,
Josh Hong,
Alex Lee,
David Niu, and
Christine An.

STUDENT BOARD REPRESENTATIVE REPORT

Cameron Lipscomb, student board representative, stated that he is a senior at Novi High school, and he is involved in the BSA and the Novi Swim and Dive Team. He said that he is a swimmer but not a diver. Cameron reported that the homecoming is a very big event every year at the Novi High School. He mentioned that the royalty nominations and that type of information will come out tomorrow, so the school has been very pumped. Cameron reported

that student council has been doing a spectacular job with all of the decorations, the prep planning, and everything that needs to be done with homecoming.

Cameron stated that the cellphone policy is new this year and, being a senior, he knows not many were very happy about it, however it has been going really, really well. He said that the students have been able to focus a lot more and have been a lot more active and learning because now they just love participating more in class and that is huge. Cameron mentioned that he has been going to Novi his whole life and has never seen this level of enthusiasm, since kindergarten. He reported that it is really nice to see everybody truly being happy to be here, so thank you, thank you.

REPORTS TO THE BOARD

2023-24 School Data Report

Tonight, Mike Giromini, the Assistant Superintendent of Teaching and Learning, and Andrew Comb, the Director of Instruction and Assessment, will review the School Testing data with the Board of Education.

COMMENTS FROM THE AUDIENCE

There were no comments from that audience.

CONSENT AGENDA

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

It was moved by Mr. Mena and supported by Mrs. Roney that the Novi Community School Board of Education approve the Consent Item(s) as presented.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

ACTION ITEMS

Personnel Report A

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, presented the personnel changes for the Board's consideration.

It was moved by Mrs. Roney and supported by Mr. Smith that the Novi Community School Board of Education adopts the personnel report recommendations as presented.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

Personnel Report B

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, presented the Administrative Promotion for the Board's consideration.

It was moved by Mrs. Beaudoin and supported by Mrs. Roney that the Novi Community School Board of Education approve the hire as noted above.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

MASB Call for Delegates Approval

MASB's 2024 Delegate Assembly will begin Thursday, October 24, at 7:00 p.m. at the Lansing Center in Lansing. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate. Your 2024-2025 MASB dues must be paid in order for a district to participate in the Delegate Assembly.

All delegates must be certified by Friday, October 4, 2024. A link to certify the official voting delegates and alternates who will represent your board of education has been sent to the superintendent secretary.

The naming of delegates and alternates by their respective Board is presented tonight for approval. The following individuals have volunteered to serve as delegates and alternates to the MASB 2024 Delegate Assembly.

Delegates (up to 4 members)

Alternates (up to 4 members)

Mary Ann Roney

Tom Smith

Jason Michener

Willy Mena

Paul Cook

Betsy Beaudoin

Danielle Ruskin

It was moved by Mr. Mena and supported by Mrs. Beaudoin that the Novi Community School District Board of Education approve the above individuals to serve as the board's delegates and alternates to the MASB 2024 Delegate Assembly.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

Novi High School Hockey Cooperative Agreement Approval

Don Watchowski, Novi High School's Athletic Director, is requesting that the Novi High School Hockey program enter into an MHSAA cooperative agreement with Livonia Clarenceville High School. Clarenceville does not currently have a Hockey program. This agreement would be beneficial to Novi as Clarenceville will provide Novi with overall depth and a definite position of need. Novi will remain the primary school.

This came for information and discussion at the August 15, 2024 Board Meeting and comes back tonight for approval.

It was moved by Mrs. Roney and supported by Mrs. Beaudoin that the Novi Community School District Board of Education approve the MHSAA Cooperative Agreement as presented.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith
 Nays: 0

MOTION CARRIED

Thrun Law Policy Updates and Revisions Approval

The Governance and Policy Committee of the Whole met on September 9, 2024 to review and discuss Thrun Law’s July 2024 policy updates. They come back tonight for approval.

- 3115
- 3115A
- 3115B
- 3115C
- 3115D
- 3115G
- 3115H
- 3119
- 3120
- 3303
- 3306
- 3307
- 3402
- 3408
- 3410
- 4101
- 4105A
- 4105B
- 4109
- 4201
- 4202
- 4206
- 4215
- 4228
- 5208
- 5212
- 5301
- 5309
- 5407
- ~~5409~~
- 5414
- 5415
- 5416
- 5701
- 5710
- 5714

It was moved by Mrs. Beaudoin and supported by Mr. Mena that the Novi Community School District Board of Education approve the Policy Updates omitting policy 5409 for further discussion.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

Novi High School Furniture Phase 3 Approval

Quotes were received for the Novi High School Phase 3 furnishing package by multiple furniture contractors. The table below identifies each Category’s associated costs and contract.

There is one category that cooperative bid contracts were not available, Category M (freestanding acoustic dividers), MDC, and Q (Game Tables), Brunswick. TMP recommends the procurement of the Furnishings Package for Phase 3 as follows:

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
<i>Category A: Allsteel</i>	<i>Interior Environments</i>	\$259,101.86	<i>Omnia</i>
<i>Category B: Steelcase +</i>	<i>NBS Commercial Interiors</i>	\$210,905.37	<i>E&I</i>
<i>Category C: Haworth</i>	<i>ISCG Inc.</i>	\$62,425.74	<i>MiDeal</i>
<i>Category D: KI</i>	<i>Interior Office Source</i>	\$43,216.60	<i>Sourcewell</i>
<i>Category E: Media Technologies</i>	<i>Dew-El</i>	\$2,778.34	<i>Omnia</i>
<i>Category F: VS America</i>	<i>Great Lakes Furniture Supply</i>	\$23,859.00	<i>Omnia</i>
<i>Category G: Hightower</i>	<i>Interior Environments</i>	\$25,757.99	<i>Omnia</i>
<i>Category H: MiEN</i>	<i>Dew-El</i>	\$12,645.00	<i>Omnia</i>

<i>Category I: Not Used</i>	-	-	-
<i>Category J: Sit On It</i>	<i>Interior Environments</i>	\$38,004.00	<i>Omnia</i>
<i>Category K: Watson</i>	<i>NBS Commercial Interiors</i>	\$4,691.44	<i>Omnia</i>
<i>Category L: Hon</i>	<i>Interior Environments</i>	\$5,417.89	<i>Omnia</i>
<i>Category M: MDC</i>	<i>NBS Commercial Interiors</i>	\$12,701.88	-
<i>Category N: Fleetwood</i>	<i>Interior Office Source</i>	\$14,950.00	<i>NCPA</i>
<i>Category O: Not Used</i>	-	-	-
<i>Category P: Fomcore</i>	<i>Interior Environments</i>	\$668.18	<i>TIPS</i>
<i>Category Q: Brunswick</i>	<i>Watson's Home Leisure</i>	\$8,763.00	-

TOTAL RECOMMENDATION AMOUNT: \$725,886.29

It was moved by Mrs. Beaudoin and supported by Mr. Smith that the Novi Board of Education approves the contracts listed above in the amounts listed for a total procurement of \$725,886.29.

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Wellness Center Plan Discussion

RosaLeigh Johnson, the Director of Mental Health and Wellness, Stewart Reich, Project Manager and Senior Design Architect at Kingscott, and their team have been working thoughtfully and diligently on the new Novi Wellness Center; the layout and what it will look like using the guidelines from the state grant. RosaLeigh and Stew are here tonight to update the Board on the work that they have been engaged in since November.

COMMITTEE REPORTS

Governance and Policy Advisory Committee and Committee of the Whole

Tom Smith, Committee member and Board Trustee, reported for Dr. Ruskin. He stated that the committee met a couple of time and that there was some repetition to those meetings. He said they went through every one of the policies and that Laura Carino walked them through. Mr. Smith said that as a committee of the whole they went through it again and spent about an hour and fifteen minutes. He mentioned that he believes the policy manual is now up to speed. Mr. Smith reported that there is one policy left on AI and the student enrollment policy.

SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, expressed his gratitude to Devin Kling for his hard work and getting us where we are. He stated that Devin has been phenomenal to work with and he know that Mike and Laura share those sentiments. Mr. Mainka reported that he has been great in getting us organized and that it was a big effort to get us where now financially and putting internal controls and systems in place. He said that he did a great job for us and knows that he will do great things to the south. Mr. Mainka wished him all the best in everything he is doing.

Mr. Mainka expressed his gratitude to our administrative team, our teachers, and all of our staff. He reported that it has been a great start to the school year. Mr. Mainka stated that there is always a lot of stress related to getting everything off the ground and our administrators, our teachers, and all of our support staff really met the challenge head on.

Mr. Mainka reported that he just returned from the MASA Conference where there was a record number of attendees, over 700 from the state superintendent group. He stated that people were saying that there is just something different about this year. Mr. Mainka said that when you think about post pandemic and getting to this point, it feels much more like we are whatever back to normal is now. He mentioned that we are getting there.

Mr. Mainka highlighted a huge win legislatively with the passage of Senate Bill 911. He explained that this was actually a morphed version for the original House Bill, but it permanently reduces the SPER rate to 5.75% in statute that takes place next year. Mr. Mainka reported that this will result in us having much more predictability in some of those dollars, which is a massive and monumental win. He stated that they are so appreciative of the representatives. Mr. Mainka said that Representative Breen was critical in helping to get this passed.

Mr. Mainka reported that they are still working on a supplemental budget bill. He stated that one of the things that was still not replaced was the mental health and school safety monies that were stripped from the original budget. Mr. Mainka said that they are hopeful that in a not too distant future, they will see them come up with something to back fill for some of those dollars.

Mr. Mainka thanked the community for the open house that we had on September 16th. He reported that it was great to see people who don't have children in the schools as well as some that do, come to see the new Meadows building. Mr. Mainka stated that it is a community asset and it was rewarding to see a lot of people coming through to recognize the asset that our community now has. He expressed his appreciation to the board members who attended as well as Mr. Brickey and Mrs. Fenchel for their vision and hard work and managing to get it to this point. He expressed his appreciation to all of our construction partners as well. Mr. Mainka said that it has been a great start to the school year and looks forward to continuing the momentum.

ADMINISTRATIVE REPORTS

Mr. Devin Kling, Assistant Superintendent of Business and Operations, stated that it has been a real honor and privilege to serve this community. He said that it is an amazing community, amazing school, and amazing team. Mr. Kling mentioned that he is really going to miss a lot of the hard workers and just good people. He thanked everyone for all of their support and mentioned that and stated that it is going to be hard to leave.

Mr. Giromini, Assistant Superintendent of Teaching and Learning, reported that it has been a really strong start for the school year. He stated that the professional development week, in August, went incredibly well. Mr. Giromini said visiting the buildings and welcoming students into classrooms has just been phenomenal and to course the launch of the new literacy programs. in K-4. He mentioned that he is very proud of that work and very impressed by the work of the entire teaching and learning team. Mr. Giromini expressed his appreciation of them.

Mr. Giromini stated that he is most upset that Devin is leaving him with the burden of all the humor on the cabinet team because the other two members do not carry their weight. He reported that he has to "call a friend" or something and ask for some advice in that regard. Mr. Giromini said that it has been a real pleasure and he very much appreciated building a professional working relationship and personal

relationship. He mentioned that he is really going to miss Devin and living in that place to the south, he is glad that that district has somebody as great as him.

Dr. Carino, Assistant Superintendent of Talent Management and Development, announced that she is very funny just so Mr. Giromini knows. She reported that it has been a great start to the school year.

Dr. Carino stated that she would like to give recognition to our wildcat launch teachers who started something new and innovative this year and gave teacher an opportunity to get to know kids before we made the placements. She said that we could do some intentional thinking, but we were not planning on a two-day power outage, which prevented us from doing that in all of the schools. Dr. Carino mentioned that that we made the most of our time with them and we were excited to see how those intentional decisions helped for the whole entire school year. She reported that they were excited for the adjustment week that they were permitted and to try new things.

Dr. Carino stated that she is very sad that she is now going to be the only red head at the table. She reported that he has been a wonderful addition to our staff and he is definitely going to be missed. Dr. Carino said that she is really upset that Devin is leaving.

Dr. Carino mentioned that we are off to a great start with the therapy dog program. She reported that the dogs are doing great and she received an email from one of the handlers that there was an upset student in a counseling office that the therapy dog was able to calm down and made them feel better. Dr. Carino stated that is why we do what we do and she thanked the Board for their support with that program.

BOARD COMMUNICATION

Mrs. Beaudoin, Board Trustee, thanked Devin for everything he has done for our district. She reported that as a new Board member, she is thrilled with the way he made our finances accessible, something that she could understand, and to try to have that information be as useful and helpful as possible to all of us. Mrs. Beaudoin expressed her gratitude to Mr. Kling for his efforts and bringing some good times to all of our meetings. She wished him and his family all the best and stated that they are excited to see what his career holds.

Mr. Beaudoin thanked all of our staff, Mr. Mainka, Mr. Giromini, and Dr. Carino for everything they have done getting this year going. She reported that she heard wonderful reviews from the staff on how the kick-off of PD week went as well as her experience as a parent has been fantastic. Mrs. Beaudoin stated there were a couple of bumps with transportation, but is always a thing at the beginning of the year as we sort it all out, but much work has been done in preparation and it really shows this year.

Mrs. Beaudoin thanked Dr. Carino for all the work with the therapy dogs and the love that students are getting from them when they are stressed. She reported that she is thrilled to have this as part of their experiences.

ADJOURNMENT

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

Ayes: 5 Mr. Cook, Mr. Mena, Mrs. Beaudoin, Mrs. Roney, and Mr. Smith

Nays: 0

MOTION CARRIED

The meeting adjourned at 7:29 p.m. The next regular meeting of the Board is scheduled for October 17, 2024 at 6:00 p.m., at the Educational Services Building.

Willy Mena, Board of Education Secretary



**DEI and CURRICULUM COMMITTEE OF THE WHOLE
MEETING MINUTES**

October 7, 2024

Present: Mr. Cook, Mrs. Beaudoin, Mrs. Roney, Dr. Ruskin and Mr. Michener
Absent: Mr. Mena and Mr. Smith

I. CALL TO ORDER

The meeting was called to order by Paul Cook, at 4:32 PM.

II. DEI UPDATE

The committee reviewed and discussed the following information with staff.

- a. Staff training plans and demographic baseline
- b. Districtwide multicultural events discussion
- c. Communications accessibility discussion

III. 23-24 STUDENT DATA DISCUSSION

Mr. Giromini and Mr. Comb presented the Spring M-Step and (P)SAT data with the committee.

- a. Student data overall trends
- b. Student data subgroup trends
- c. Strategies to address gaps and overall performance

IV. COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

V. ADJOURNMENT

The meeting adjourned at 6:10 PM.

Respectfully submitted by
Sheila Holly,
Board designated Recording Secretary

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

October 17, 2024

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - August 2024

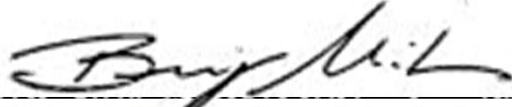
The monthly bills payable for July 2024 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$2,630,542.80
Withheld and employer payroll taxes		\$1,025,488.45
Employer and employee ORS liability		\$1,527,042.32
Expenditures of accounts payable, comprised of:		
General Fund	\$2,248,691.55	
Special Revenue Funds	\$57,202.48	
Recreation Fund	\$68,020.23	
Food Service Fund	\$48,054.23	
Debt Funds	\$127.56	
Sinking Funds	\$29,317.18	
Capital Projects Fund	\$5,217,146.76	
Pcard and EduStaff ACHs	<u>\$254,626.08</u>	
Total	\$7,923,186.07	<u>\$7,923,186.07</u>
Grand Total:		<u><u>\$13,106,259.64</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of August 2024 in the amount of \$13,106,259.64 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Manka, Superintendent

October 17, 2024

Date

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/27/24	BIGHAM, EILEEN	(7,623.60)
08/27/24	BIGHAM, EILEEN	(4,514.40)
08/07/24	AMERICAN RED CROSS	5.00
		10.00
08/07/24	AT&T MOBILITY	1,376.74
		1,377.74
		1,367.74
08/07/24	CINTAS CORPORATION #31	111.34
		111.34
08/07/24	CORRIGAN ENTERPRISES	464.08
08/07/24	ADVANCED LIGHTING AND SOUND	95,673.60
08/07/24	EXECUTIVE ENERGY SERVICES	400.00
08/07/24	MCCARTHY & SMITH INC	410,268.34
08/07/24	RELIABLE DELIVERY	398.50
08/07/24	FIRE SYSTEMS OF MICHIGAN INC	225.00
	FIRE SYSTEMS OF MICHIGAN INC	277.50
	FIRE SYSTEMS OF MICHIGAN INC	225.00
	FIRE SYSTEMS OF MICHIGAN INC	1,039.75
	FIRE SYSTEMS OF MICHIGAN INC	1,086.00
	FIRE SYSTEMS OF MICHIGAN INC	275.00
08/07/24	ENVIRO-CLEAN SERVICES INC	1,861.90
	ENVIRO-CLEAN SERVICES INC	12,570.44
08/07/24	DELTACOM INC	420.00
08/07/24	DTE ENERGY	361.73
	DTE ENERGY	1,175.61
	DTE ENERGY	1,876.45
	DTE ENERGY	1,672.98
	DTE ENERGY	1,944.28
	DTE ENERGY	1,944.28
	DTE ENERGY	2,215.57
	DTE ENERGY	5,199.81
	DTE ENERGY	6,601.49
	DTE ENERGY	18,086.27
	DTE ENERGY	6,013.69
	DTE ENERGY	1,989.49
	DTE ENERGY	271.29
	DTE ENERGY	384.33
08/07/24	DTE ELECTRIC COMPANY	2,051.54
08/07/24	MCGRAW-HILL EDUCATION INC	2,119.80
		15,503.56
08/07/24	FENTON HIGH SCHOOL	200.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/07/24	HOLLAND BUS COMPANY	177.41
		398.33
		105.34
		475.26
		527.08
08/07/24	HURON CLINTON METROPOLITAN	307.20
08/07/24	LIVONIA STEVENSON HIGH	450.00
08/07/24	MARSHALL MUSIC	3.59
		0.98
		3.02
		3.48
		4.04
		4.88
08/07/24	THE BEST DEALS FOR YOU LLC	1,560.00
08/07/24	MILFORD HIGH SCHOOL	200.00
08/07/24	OAKLAND SCHOOLS	5,044.50
08/07/24	PLYMOUTH PT SPECIALISTS	1,536.00
08/07/24	QUALITY FIRST AID & SAFETY INC	144.29
08/07/24	SAFEWAY SHREDDING LLC	69.95
08/07/24	THRUN LAW FIRM P.C.	2,750.00
		65.00
08/07/24	US GAMES (DIVISION OF BSN	3,559.50
		1,128.75
		2,979.90
08/07/24	VSC INC	62,719.81
08/07/24	MENA, WILLIAM J.	338.06
		471.65
		988.14
08/07/24	PLYMOUTH HIGH SCHOOL	225.00
08/07/24	MICHIGAN STUMP REMOVAL INC	1,500.00
08/07/24	JOHNSON, MICHELLE	76.38
08/07/24	MAD SCIENCE OF DETROIT	288.54
08/07/24	PREMIER PEST MANAGEMENT	43.00
		28.00
		35.00
		28.00
		28.00
		28.00
		56.00
		37.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/07/24	PREMIER PEST MANAGEMENT	28.00
		33.00
		40.00
		37.00
08/07/24	GFL ENVIRONMENTAL USA INC.	739.58
		246.52
08/07/24	DIGITAL SIGNUP	219.40
08/07/24	LB GOLF LLC	190.00
		185.00
		200.00
08/07/24	GEDEON, JEFF	504.04
08/07/24	DABERKO LLC	2,011.10
08/07/24	ENVIRO-CLEAN SERVICES INC	5,417.56
		1,794.69
		13,583.58
		13,583.58
		12,175.86
		14,651.05
		14,651.05
		35,835.90
		29,982.60
		59,707.19
		9,313.69
		9,313.69
		533.74
		533.74
08/07/24	SAVARALA, DARMENDRA	1,575.13
08/07/24	RAPTOR TECHNOLOGIES LLC	10,608.00
08/07/24	HILLTOP GOLF CLUB	500.00
08/07/24	KRUEGER INTERNATIONAL INC	4,801.28
08/07/24	CONSTELLATION NEWENERGY INC	490.94
08/07/24	DELTA NETWORK SERVICES LLC	15,735.80
08/07/24	ADVANCED TURF SOLUTIONS INC	84.77
		84.77
		56.51
08/07/24	ENTECH MEDICAL STAFFING	1,764.00
		1,314.00
		864.00
08/07/24	DREAM LIMOUSINES INC	10,225.00
08/07/24	PERFORMANCE SPORTS TURF LLC	720.00
		240.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/07/24	KID CHEMIST LLC	900.00
08/07/24	INTEGRITY AUTOMATIC DOOR LLC	500.00
		750.00
08/07/24	NEXT LEVEL KARATE	450.00
08/07/24	BOND JR, WILLIAM F	30.00
08/07/24	MICHAEL LANCE DBA EXCELANCE	2,083.33
08/07/24	GREAT MINDS PBC	2,622.57
08/07/24	PROFESSIONAL CABLING	2,487.85
08/07/24	EMILY ROQUE	303.55
08/07/24	PATRICIA POELKE	6,000.00
08/07/24	NATIONAL TRAILS LLC	1,200.00
08/07/24	11129 - ROBOTICS	504.12
08/07/24	VS AMERICA INC	79,776.00
08/07/24	PITNEY BOWES GLOBAL	690.48
08/07/24	BIGHAM, EILEEN	7,156.80
08/07/24	KAUKAB LLC	5,861.00
08/07/24	REALLY GREAT READING	41,198.00
		39,148.00
		39,114.00
		45,343.00
		9,839.00
		38,780.00
08/07/24	GREAT MINDS PBC	19,623.91
		28,080.00
08/07/24	JULIAN, KASEY	6,150.00
08/07/24	KERR, MAKAYLA	6,150.00
08/13/24	CHAPTER 13 TRUSTEE	108.06
08/13/24	MISDU	501.75
		366.50
		380.75
08/13/24	CHAPTER 13 TRUSTEE	595.00
08/13/24	TEAMSTERS LOCAL 214	35.00
		35.00
		35.00
		35.00
		35.00
		35.00
		35.00
		35.00
08/14/24	AMERICAN RED CROSS	15.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/14/24	ARCH ENVIRONMENTAL GROUP	955.00
		5,265.82
08/14/24	CINTAS CORPORATION #31	119.53
		119.53
08/14/24	CONSUMERS ENERGY	28.09
		22.83
		821.72
		152.48
		705.80
		176.52
		218.59
		1,185.43
		1,423.85
		2,139.07
		219.88
		78.78
		76.00
		72.60
08/14/24	CORRIGAN ENTERPRISES	619.01
		1,043.34
08/14/24	AQUATIC SOURCE LLC	1,321.15
		568.00
08/14/24	GOODWILL INDUSTRIES OF	7,778.24
08/14/24	FIRE SYSTEMS OF MICHIGAN INC	182.75
		308.75
		245.75
		225.00
08/14/24	FIRE SYSTEMS OF MICHIGAN INC	238.75
		138.00
		225.00
		57.50
08/14/24	CHARTWELLS DINING SERVICES	130.58
		22,139.44
		16,805.65
		230.48
		79.83
		612.58
		665.33
		2,822.09
		583.66
		128.37

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/14/24	CHARTWELLS DINING SERVICES	1,790.88
		5.34
08/14/24	JACKSON TRUCK SERVICE INC	616.08
08/14/24	DIRECT ENERGY BUSINESS INC	435.60
		1,241.05
		2,501.62
		2,017.07
		2,847.90
		2,435.13
		2,695.50
		6,036.14
		9,589.48
		28,271.08
08/14/24	INTERIOR ENVIRONMENTS LLC	96,331.11
08/14/24	DEW-EL CORPORATION	126,892.39
08/14/24	EA GRAPHICS	1,901.58
08/14/24	MCGRAW-HILL EDUCATION INC	11,978.58
		1,035.00
		12,132.45
		966.00
		11,727.59
		3,003.30
		10,919.38
		2,922.78
08/14/24	MCGRAW-HILL EDUCATION INC	10,842.66
		1,460.97
08/14/24	M-2 AUTO PARTS INC	72.15
08/14/24	MICHIGAN ASSOC SECONDARY	825.00
		100.00
		700.00
		700.00
08/14/24	NXTEC USA LLC	120.89
08/14/24	OAKLAND COUNTY TREASURER	6,120.42
		18.47
		1.96
		5.10
		27.08
		43.96
		14.52
		12.76
		22.18

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/14/24	OAKLAND COUNTY TREASURER	9.32
08/14/24	OAKLAND SCHOOLS	32,207.83
		291,142.42
08/14/24	ASCENSION MICHIGAN EMPLOYER	88.00
		81.00
		163.00
08/14/24	PENCHURA LLC	750.00
08/14/24	UNITED STATES POST OFFICE	15,000.00
08/14/24	UNITY SCHOOL BUS PARTS INC	135.90
08/14/24	UNIVERSITY OF MICHIGAN	4,000.00
08/14/24	US GAMES (DIVISION OF BSN	3,559.50
08/14/24	VSC INC	15,600.00
08/14/24	WAGEWORKS INC	873.44
08/14/24	EMAGINE ENTERTAINMENT - NOVI	1,120.00
08/14/24	PETTY CASH-KIMBERLY SINCLAIR	1,150.00
08/14/24	KANE JR, RONALD ANDREW	286.76
08/14/24	OAKLAND SCHOOLS	100.00
08/14/24	STRICKER, CHRISTINE	55.49
08/14/24	LEPHART, SARAH	309.54
08/14/24	FISLERDATA LLC	359.00
08/14/24	MCCURDY, RONALD	62.90
08/14/24	CORE-LITE INDUSTRIES LLC	2,120.00
08/14/24	ENGEL, JENNA	76.38
08/14/24	BYRON, KACY	950.89
08/14/24	ADVANCED TURF SOLUTIONS INC	987.70
		987.70
		987.70
		987.70
08/14/24	ENTECH MEDICAL STAFFING	1,314.00
08/14/24	KURTZ, ASHLEY	80.40
08/14/24	IMPERIAL DADE DBA NICHOLS	57.00
		236.10
		91.11
08/14/24	OPTAVISE LLC	3,853.05
08/14/24	ARBITERSPORTS LLC	1,115.00
08/14/24	MIRACLE CAMP AND RETREAT	9,771.94
08/14/24	INVENTORY TRADING COMPANY	252.00
08/14/24	LIMINEX INC	2,723.56
		2,465.48
		2,712.58
		2,800.44

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/14/24	LIMINEX INC	2,492.94
08/14/24	SDI INNOVATIONS INC	131.60
08/14/24	MARYANN PIRRIE	49.70
08/14/24	Deferred Revenue	510.00
08/21/24	ARCH ENVIRONMENTAL GROUP	6,537.13
08/21/24	AVENTRIC TECHNOLOGIES LLC	1,686.00
08/21/24	CENGAGE LEARNING INC INFOSEC	2,152.00
08/21/24	CORRIGAN ENTERPRISES	846.79
08/21/24	MICHIGAN COMPETING BAND	500.00
08/21/24	FIRE SYSTEMS OF MICHIGAN INC	155.25
		275.00
		3,124.00
		275.00
		225.00
		80.50
		1,036.75
		921.00
08/21/24	ARBITER TRUST ACCOUNT	25,000.00
08/21/24	FLASH GLASS	187.50
08/21/24	LIFE INSURANCE COMPANY OF	20,055.02
08/21/24	MEMSPA	340.00
08/21/24	STATE OF MICHIGAN	75.00
		75.00
08/21/24	MESSA (MICHIGAN EDUCATION	767,111.48
08/21/24	CITY OF NOVI TREASURER'S	11,924.90
08/21/24	PEDIATRIC HEALTH CONSULTANTS	209.48
08/21/24	PRINTNOLOGY INC	105.00
		45.00
08/21/24	SAFEWAY SHREDDING LLC	69.95
		69.95
		49.95
08/21/24	THERMAL NETICS	875.00
08/21/24	TW SHIRTS	1,455.00
08/21/24	PETTY CASH-DONALD	5,000.00
08/21/24	PATEL, SHAILEE	47.05
08/21/24	ANGUS, ALLISON	265.90
08/21/24	OAKLAND SCHOOLS	770.00
08/21/24	PREMIER RELOCATIONS LLC	450.00
		11,695.00
08/21/24	XELLO	2,400.00
08/21/24	SQUIRES, AMANDA	43.27

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/21/24	AETNA BEHAVIORAL HEALTH LLC	1,866.62
08/21/24	AMAZON CAPITAL SERVICES INC.	362.00
		50.06
		47.99
		46.47
		11,549.67
		2,720.48
08/21/24	REINKE-YOUNG, MICHELLE	55.00
08/21/24	ACCO BRANDS CORPORATION DBA	495.00
08/21/24	BAGIAN, PEGGY	19.08
08/21/24	IMPERIAL DADE DBA NICHOLS	1,287.21
		6,684.74
		4,236.50
		1,173.35
08/21/24	SMITH, JACQUELINE	352.99
08/21/24	REALLY GREAT READING	470.40
		470.40
08/21/24	DILLON DENHA PHONE CLINIC V	817.73
		679.94
08/21/24	CIGNA HEALTH AND LIFE	5,503.05
08/21/24	BLINDS & DRAPERY DIRECT LLC	365.00
08/21/24	STERICYCLE INC	96.25
08/21/24	PANORAMA EDUCATION INC	45,700.00
08/21/24	Deferred Revenue	100.00
08/22/24	CHAPTER 13 TRUSTEE	108.06
08/22/24	MISDU	501.75
		366.50
		380.75
08/22/24	CHAPTER 13 TRUSTEE	595.00
08/28/24	STRUCTURE TEC CORPORATION	308.50
		1,618.75
		4,046.44
		7,688.23
08/28/24	INTEGRATED DESIGN SOLUTIONS	10,453.59
08/28/24	DIGITAL AGE TECHNOLOGIES INC	53,754.66
08/28/24	AMERICAN RED CROSS	10.00
08/28/24	ARCH ENVIRONMENTAL GROUP	432.50
08/28/24	AVENTRIC TECHNOLOGIES LLC	22.50
		22.50
08/28/24	BOCO ENTERPRISES INC	2,500.00
08/28/24	C-MAR PRODUCTS INC	547.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/28/24	CORRIGAN ENTERPRISES	649.68
08/28/24	CUMMINS BRIDGEWAY LLC	4,038.48
08/28/24	AQUATIC SOURCE LLC	24,346.39
08/28/24	EXECUTIVE ENERGY SERVICES	400.00
08/28/24	MCCARTHY & SMITH INC	791,962.83
		1,018,590.70
		126,570.54
		851,895.80
08/28/24	ADN ADMINISTRATORS INC	4,075.40
08/28/24	PLANTE AND MORAN REALPOINT	40,253.13
08/28/24	COTTAGE INN PIZZA	2,550.00
08/28/24	BLUE LAKES CHARTERS & TOURS	2,750.00
08/28/24	FILM IDEAS INC	165.00
		165.00
		165.00
		165.00
		165.00
		575.00
08/28/24	JOSTENS INC	14.70
08/28/24	J.W. PEPPER & SON INC	34.39
		37.09
08/28/24	ITHAKA HARBORS INC DBA JSTOR	1,560.00
08/28/24	M-2 AUTO PARTS INC	110.31
08/28/24	LIVONIA PUBLIC SCHOOLS	250.00
08/28/24	MARSHALL MUSIC	11.82
		20.00
08/28/24	THE BEST DEALS FOR YOU LLC	1,200.00
08/28/24	NATIONAL TIME & SIGNAL CORP.	959.72
		959.72
		959.72
		959.72
		959.72
		959.72
		959.72
		959.72
		1,919.42
		959.72
		1,919.44
		959.72
		210.00
		959.72
		959.72

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/28/24	NATIONAL TIME & SIGNAL CORP.	959.72
08/28/24	OAKLAND COMMUNITY COLLEGE	516.50
08/28/24	PITNEY BOWES GLOBAL	690.48
08/28/24	PRINTNOLOGY INC	45.00
		7,107.88
		895.00
		848.00
08/28/24	SAFEWAY SHREDDING LLC	69.95
08/28/24	SUPERIOR GROUNDCOVER INC	4,260.00
08/28/24	SUPERIOR GROUNDCOVER INC	7,100.00
		7,987.50
		1,775.00
08/28/24	PENCHURA LLC	146,026.00
		485,287.00
		154,625.00
08/28/24	TW SHIRTS	1,604.00
08/28/24	URBANS PARTITION &	545.00
08/28/24	US GAMES (DIVISION OF BSN	764.18
08/28/24	VSC INC	300.00
		90,830.00
		12,180.00
08/28/24	MATHESON TRI-GAS INC	4,590.52
08/28/24	BEYER, TODD	492.90
08/28/24	ARMSTRONG, ROBERT	277.28
08/28/24	MID-TOWN PETROLEUM	317.35
08/28/24	SMITH, PHELAN	1,056.00
08/28/24	CROAD, LORI	93.20
08/28/24	BIGHAM, EILEEN	8,188.80
08/28/24	TUMBLE BUNNIES GYMNASTICS	592.00
08/28/24	INCWEBS INC	1,680.00
08/28/24	BYRNE, GRACE	135.44
08/28/24	BONNER, LEE	59.56
08/28/24	VALVONA, ANTHONY	120.00
08/28/24	SONITROL GREAT LAKES -	25.30
		17,690.00
		3,939.87
08/28/24	GFL ENVIRONMENTAL USA INC.	119.28
08/28/24	NAGLE PAVING COMPANY	154,866.56
		88,565.40
		80,064.00
		24,390.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/28/24	LB GOLF LLC	200.00
08/28/24	ZUK, GARRETT	195.00
08/28/24	ANN ARBOR SPORT FENCING CLUB	1,080.00
08/28/24	AMAZON CAPITAL SERVICES INC.	93.16
		23.99
		94.99
08/28/24	AMAZON CAPITAL SERVICES INC.	17.55
		1,048.80
		28.76
		49.20
		33.77
		105.85
		317.18
08/28/24	DABERKO LLC	1,537.90
08/28/24	V2U SYSTEMS LLC	1,400.00
08/28/24	INTERIOR OFFICE SOURCE INC.	10,280.00
08/28/24	CHALLENGE ISLAND OAKLAND	1,960.00
08/28/24	KAUKAB LLC	3,375.00
08/28/24	VIKING AUTOMATIC SPRINKLER	1,015.00
		325.00
		325.00
		1,395.00
		325.00
		1,200.00
		495.00
		2,465.00
		325.00
		325.00
08/28/24	SCHUETZ, JUDY	24,165.41
		820.84
		13,618.80
		44,609.70
		10,934.65
		(24,165.41)
		(820.84)
		(13,618.80)
		(44,609.70)
		(10,934.65)
08/28/24	ADVANCED TURF SOLUTIONS INC	1,143.65
		1,143.65
		1,143.65

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
		1,143.65
08/28/24	NAVIGATE360 LLC DBA ALICE	8,268.76
08/28/24	VARAKAVI INC	1,596.00
08/28/24	RUNYAN POTTERY SUPPLY	81.00
08/28/24	BLUE OUTDOOR HOLDINGS LLC	2,200.00
		4,235.00
08/28/24	COMPETITIVE CHEER COACHES	500.00
08/28/24	KID CHEMIST LLC	900.00
08/28/24	MATHES, MEGAN	152.13
08/28/24	FLEETWOOD GROUP INC	132,732.25
08/28/24	IMPERIAL DADE DBA NICHOLS	250.98
		1,414.28
		2,233.10
		52.04
		1,617.41
		2,759.30
		2,665.15
		956.74
		1,003.92
		417.63
		449.45
		1,861.94
		121.48
		242.96
		485.92
08/28/24	RONEY, MARY ANN	771.64
08/28/24	DISTINGUISHED CONCERTS INTL	13,125.00
08/28/24	SMITH, HALLIE	57.51
08/28/24	NATIONAL TRAILS LLC	3,000.00
08/28/24	KHAR, RISHI	271.52
08/28/24	ANTHONY MARZILLI	2,325.00
08/28/24	SEESAW LEARNING INC	3,325.97
		2,956.42
		3,325.97
		3,406.31
		3,052.83
08/28/24	SECURLY INC	3,366.00
		6,609.60
08/28/24	Alexa Hinds	193.00
08/28/24	Alina Kudarenko	138.00
08/28/24	Andrea Posada	138.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

CkDate	Name	Amount
08/28/24	Ashwini Magar	109.00
08/28/24	Bala balaji Atmakur	168.75
08/28/24	Beth Croxton	168.75
08/28/24	Don Dolan	70.00
08/28/24	Dues Pay to Part Ath	75.00
08/28/24	Dues Pay to Part Ath	175.00
08/28/24	Dues Pay to Part Ath	175.00
08/28/24	Dues Pay to Part Ath	175.00
08/28/24	Dues Pay to Part Ath	75.00
08/28/24	Dues Pay to Part Ath	175.00
08/28/24	Emerson Camargo	80.00
08/28/24	Garry Ng	89.70
08/28/24	Gurmit Banvait	129.00
08/28/24	Hanna Cohen	168.75
08/28/24	Jayme Hundley	129.00
08/28/24	Katie Mihalik	168.75
08/28/24	Kelli Beaudoin	94.50
08/28/24	Marian Riley	80.00
08/28/24	Megan Zatkoff	80.00
08/28/24	Nicole Mead	110.00
08/28/24	Rebecca Frost	258.45
08/28/24	Renee Gantt	60.00
08/28/24	Rosemary Thomas	80.00
08/28/24	SA HS-Student Counci	40.46
08/28/24	Shubhendu Gautam	148.50
08/28/24	Shuo Yan	200.00
08/28/24	Sushanth Palepu	75.00
08/28/24	Twila Ainsworth-Comf	129.00
08/28/24	Vance Renforth	168.75
08/28/24	Venkata Raja	109.00
08/28/24	Wallace Rao	129.00
08/28/24	Yin Koi	278.75
08/28/24	NOVI 26800 LLC	8,775.00
08/23/24	JP MORGAN CHASE BANK NA	199.98
		22.44
		188.19
		94.07
		22.44
		100.02
		99.96
		22.44

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	94.12
		94.12
		22.44
		100.02
		100.02
		22.45
		94.13
		49.95
		43.33
		43.33
		43.33
		43.33
		61.32
		61.32
		33.46
		665.11
		1,750.46
		7.12
		22.06
		57.27
		28.64
		11.04
		3.56
		874.97
		332.46
		16.73
		30.67
		30.67
		21.67
		21.67
		21.67
		21.67
		21.67
		21.66
		21.67
		21.67
		30.67
		30.65
		16.73
		332.66
		875.50

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	3.56
		11.04
		28.64
		28.64
		11.03
		3.56
		875.50
		332.66
		16.73
		30.67
		30.65
		21.67
		21.67
		21.67
		21.66
		21.66
		21.66
		21.65
		21.65
		30.68
		30.68
		16.73
		332.65
		875.49
		3.57
		11.03
		28.63
		9.99
		7.99
		14.21
		21.19
		30,910.00
		30,910.00
		49.95
		49.95
		14,270.00
		99.95
		175.00
		6.66
		3.18
		40.36

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	82.46
		122.26
		59.76
		13.32
		48.40
		4.35
		60.65
		73.26
		106.97
		63.22
		34.88
		29.25
		6.72
		145.79
		49.95
		85.95
		49.95
		355.20
		361.16
		159.99
		150.00
		150.00
		124.87
		184.30
		30.00
		528.60
		144.48
		144.48
		144.48
		1,797.00
		257.60
		41.32
		90.00
		150.00
		90.00
		97.00
		224.08
		18.30
		304.96
		1,087.60
		51.80

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	3,235.99
		7,500.00
		20.34
		53.18
		68.50
		808.80
		1,187.45
		3,340.00
		594.00
		99.00
		37.74
		244.86
		14.95
		2,984.50
		35.00
		91.08
		200.00
		83.40
		20.00
		14.99
		28.94
		44.55
		53.72
		(79.98)
		55.00
		489.44
		90.63
		150.00
		150.00
		125.00
		150.00
		810.54
		249.50
		249.50
		249.50
		249.50
		249.50
		2,776.00
		249.50
		(168.12)
		7,464.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	130.19
		523.99
		49.00
		427.84
		185.25
		185.25
		5,739.93
		432.50
		151.56
		198.31
		815.92
		139.99
		539.00
		309.00
		34.59
		410.51
		632.64
		505.70
		35.39
		0.51
		21.44
		19.92
		1,818.85
		15.67
		24.98
		742.59
		505.70
		622.02
		149.36
		7.28
		34.34
		21.47
		505.70
		32.25
		153.47
		42.63
		272.79
		239.59
		514.36
		29.82
		28.35

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	423.00
		64.97
		294.78
		718.12
		9,037.04
		22.32
		199.38
		80.73
		23.91
		16.64
		675.55
		202.82
		90.84
		55.29
		5.36
		164.14
		19.80
		381.64
		9.70
		97.91
		241.83
		174.65
		294.00
		22.90
		71.44
		183.64
		269.50
		2,023.57
		6,076.97
		395.16
		632.34
		171.74
		12.34
		13.98
		(686.86)
		75.39
		645.72
		7.54
		40.07
		59.08
		56.15

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	385.32
		385.16
		168.78
		176.50
		11.40
		330.00
		211.50
		729.00
		298.59
		77.68
		17.73
		498.80
		(0.14)
		19.73
		101.66
		7.95
		79.50
		79.50
		79.50
		79.50
		79.50
		238.50
		159.00
		318.00
		7.95
		47.70
		70.00
		48.93
		25.46
		269.80
		7.95
		(5.99)
		49.52
		193.58
		6.54
		103.25
		72.86
		183.63
		59.70
		7.95
		69.92

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	95.88
		107.88
		95.88
		129.50
		47.94
		150.00
		300.00
		12.55
		12.80
		721.03
		59.88
		378.00
		19.06
		398.21
		318.02
		61.79
		20.00
		21.02
		2,950.00
		250.00
		147.36
		2,703.00
		200.00
		75.00
		75.00
		(51.55)
		150.00
		(87.90)
		153.06
		47.94
		71.17
		5.94
		42.29
		617.50
		225.00
		228.00
		1,023.50
		265.50
		550.00
		108.90
		4,499.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	(500.00)
		(138.46)
		(6.18)
		158.80
		493.27
		100.16
		65.98
		92.46
		292.09
		1,158.92
		211.70
		454.00
		116.64
		1,030.35
		2,393.28
		1,994.40
		1,212.00
		630.00
		100.00
		542.80
		440.72
		40.28
		80.90
		84.00
		(0.04)
		112.93
		250.01
		36.34
		10.23
		49.00
		425.98
		31.76
		3,582.24
		459.36
		118.80
		94.35
		504.13
		504.04
		2,855.84
		3,614.85
		3,740.00

Novi Community SD Check Register

from 08/01/2024 to 08/31/2024

<u>CkDate</u>	<u>Name</u>	<u>Amount</u>
08/23/24	JP MORGAN CHASE BANK NA	504.04
	Sub Total	\$219,998.71
Register Total:		\$7,888,558.70

JP MORGAN/CHASE				
NAME	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	21.19	08/08/2024	ADOBE *ADOBE	SOFTWARE
ABRAHAM, MARY	106.07	08/08/2024	AMAZON MKTPL*RM4OG0O20	MISC OFFICE SUPPLIES
ABRAHAM, MARY	23.52	08/08/2024	AMZN MKTP US*RM5D23ZW2	ENVELOPES FOR YONDR POUCHES
ABRAHAM, MARY	127.45	08/09/2024	BUDDYSPIZZA	PTO LUNCHEON
ABRAHAM, MARY	21.93	08/15/2024	AMAZON MKTPL*RM3FH6WY1	FRAME FOR OFFICE
ABRAHAM, MARY	16.50	08/16/2024	AMAZON MKTPL*RU8204ZO0	OFFICE ART
ABRAHAM, MARY	49.95	08/21/2024	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	397.84	08/23/2024	MICHIGAN SCHOOL BAND A	MSBOA MEMBERSHIP FEE 24/25
ABRAHAM, MARY	400.00	08/29/2024	GBC ARDEN STUDIO	LAMINATING FILM
ABRAHAM, MARY	185.00	08/30/2024	SCRIPPS NATIONAL SPELL	SPELLING BEE ENTRANCE FEE
ABRAHAM, MARY Total	1349.45			
ADER, KATHLEEN	25.42	08/22/2024	PANERA BREAD #600667 O	HOSA ADVISOR CALENDAR MEETING
ADER, KATHLEEN Total	25.42			
BOBOIGE, JACQUELINE	149.95	08/07/2024	AMZN MKTP US*RF7NY0221	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	1563.42	08/07/2024	AMZN MKTP US*RM2551CY2	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	1160.82	08/08/2024	AMAZON.COM*RM7T724M2	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	819.00	08/08/2024	AMZN MKTP US*RM0XS6CB0	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	963.64	08/12/2024	AMAZON MKTPL*RM1BY0800	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	425.86	08/12/2024	AMAZON MKTPL*RM1SM4AP0	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	1771.68	08/12/2024	AMAZON MKTPL*RM46G56D0	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	1608.36	08/12/2024	AMAZON MKTPL*RM79B2K52	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	1382.00	08/12/2024	AMAZON MKTPL*RM8PK7QS2	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE	217.75	08/13/2024	AMAZON.COM*RM5EO1I12	MATERIALS FROM THE 35J GRANT
BOBOIGE, JACQUELINE Total	10062.48			
BOOTZ, ASHLEY	717.90	08/01/2024	FIRST FOR INSPIRATION	4182,45078, REGISTRATION /SETS
BOOTZ, ASHLEY	334.95	08/02/2024	FIRST FOR INSPIRATION	LEAGUE EXPLORE
BOOTZ, ASHLEY	158.00	08/02/2024	FIRST FOR INSPIRATION	CHALLENGE SETS
BOOTZ, ASHLEY	57.20	08/09/2024	MIAAA MEMBERSHIP	A.BOOTZ MIAAA MEMBERSHIP
BOOTZ, ASHLEY	222.25	08/12/2024	JETS PIZZA - MI-050.	MS CHEER LUNCH AT CAMP
BOOTZ, ASHLEY	341.00	08/12/2024	JIMMY JOHNS - 871 - EC	MS CHEER LUNCH AT CAMP
BOOTZ, ASHLEY	59.95	08/14/2024	LEGO	MEDIUM ANGULAR MOTOR
BOOTZ, ASHLEY	383.60	08/15/2024	ANDY MARK INC	ROBOT COMP TABLE
BOOTZ, ASHLEY	79.00	08/16/2024	FIRST FOR INSPIRATION	CHALLENGE LEAGUE TEAM REG

BOOTZ, ASHLEY	152.00	08/21/2024	GRAND TRAV RESORT	MIAAA CONFERENCE HOTEL
BOOTZ, ASHLEY	156.00	08/21/2024	MIAAA MEMBERSHIP	MIAAA CONFERENCE SIGN UP
BOOTZ, ASHLEY	1608.00	08/21/2024	PY *QUICK SILVER MARKE	TROPHIES
BOOTZ, ASHLEY	504.03	08/22/2024	ANDY MARK INC	TECH CHALLENGE
BOOTZ, ASHLEY	1794.10	08/23/2024	GOBILDA	ROBOTICS COMP. SUPPLIES
BOOTZ, ASHLEY	20.00	08/28/2024	MHSAA	MHSAA MEETING REGISTRATION
BOOTZ, ASHLEY Total	6587.98			
BRASIL, SANDRA	49.11	08/01/2024	AMAZON.COM*RF9M18NO2	WATER FILTER BASMT FRIDGE
BRASIL, SANDRA	22.42	08/01/2024	AMZN MKTP US*RF1FP54J2	NOTEBOOKS FOR OFFICE
BRASIL, SANDRA	10.45	08/07/2024	AMAZON MKTPL*RF94Z9UQ0	INKED STAMP FOR OFFICE
BRASIL, SANDRA	380.00	08/14/2024	MSBO	MSBO MEMBERSHIP RENEWAL
BRASIL, SANDRA	220.00	08/14/2024	MSBO	CLASS (2) REGISTRATION
BRASIL, SANDRA	7500.00	08/14/2024	OPTIMIZE HIRE	HR-HIRING ONLINE RENEWAL
BRASIL, SANDRA Total	8181.98			
BRATNEY, BETHANY	73.41	08/12/2024	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	30.98	08/12/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	168.54	08/12/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	227.46	08/12/2024	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	250.69	08/14/2024	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	35.75	08/22/2024	AMZN MKTP US*R40447O60	IB MATERIALS
BRATNEY, BETHANY	19.94	08/23/2024	AMAZON.COM*R40BX7391	IB MATERIALS
BRATNEY, BETHANY	16.79	08/23/2024	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	56.55	08/23/2024	FOLLETT CONTENT SOLUTI	IB MATERIALS
BRATNEY, BETHANY	57.90	08/28/2024	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total	938.01			
BROWN, ALAINA	1.14	08/01/2024	NYTIMES*NYTIMES DISC	AP LANG SUBSCRIPTION
BROWN, ALAINA	4.00	08/27/2024	NYTIMES DISC*	AP LANG SUBSCRIPTION
BROWN, ALAINA	81.98	08/28/2024	SP WIPEBOOK CORP.	SUPPLIES FOR AP SPANISH
BROWN, ALAINA	150.00	08/30/2024	COLLEGEBOARD WORKSHOPS	AP BIO TRAINING - STEVE KIM
BROWN, ALAINA Total	237.12			
BUNKER, JEFFREY	249.94	08/01/2024	THE HOME DEPOT #2737	MTCE TOOLS PRUNING/SAWZALL
BUNKER, JEFFREY	72.86	08/06/2024	SAXTON S POWER EQUIPME	MTCE MOWER BLADES
BUNKER, JEFFREY	56.00	08/07/2024	MARKS OUTDOOR PWR EQUI	MTCE CHAINSAW SHARP/REPAIR
BUNKER, JEFFREY	54.97	08/08/2024	THE HOME DEPOT #2737	MTCE TOOL CARB PRUNING
BUNKER, JEFFREY	278.72	08/15/2024	FIRESTONE795267	MTC TIRE REPLACEMENTS

BUNKER, JEFFREY	20.11	08/23/2024	FIRESTONE795267	MTCE MOWER TIRE REPAIR
BUNKER, JEFFREY	54.97	08/23/2024	THE HOME DEPOT #2737	MTCE TOOLS BLACK OXIDE STEP BIT
BUNKER, JEFFREY	259.82	08/23/2024	THE HOME DEPOT #2737	NW IRRIGATION SF PG 40
BUNKER, JEFFREY	24.98	08/23/2024	THE HOME DEPOT #2737	MTCE SHOPTERRY TOWELS
BUNKER, JEFFREY	43.91	08/29/2024	THE HOME DEPOT #2737	VO GROUNDS LANDSCAPE PLANTER
BUNKER, JEFFREY Total	1116.28			
BYRON, KACY	52.99	08/30/2024	AMAZON.COM*RK4F571D1	POSTER BOARDS FOR CLASSES
BYRON, KACY	68.98	08/30/2024	SP WIPEBOOK CORP.	WHITE BOARDS FOR CLASSES
BYRON, KACY Total	121.97			
CARINO, LAURA	209.21	08/01/2024	SQ *STUART'S OF NOVI	AC RETREAT
CARINO, LAURA	783.60	08/02/2024	FORDS GARAGE - NOVI	AC RETREAT
CARINO, LAURA	120.00	08/02/2024	MARIA S ITALIAN BAKERY	AC RETREAT
CARINO, LAURA Total	1112.81			
CHARFI, HANA	450.00	08/09/2024	MACAE	ADMIN CONFERENCE
CHARFI, HANA	107.06	08/26/2024	BIG TOMMYS PARTHENON	LUNCH MEETING
CHARFI, HANA Total	557.06			
COOLMAN, ROBERT	75.79	08/05/2024	MADISON ELECTRIC COMPA	HSL CONCESSION OUTLET
COOLMAN, ROBERT	162.47	08/05/2024	RAY ELECTRIC NOVI	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	139.98	08/06/2024	CONSERVA ELECTRIC SUPP	HS NEW LED LIGHTS SF PG 43
COOLMAN, ROBERT	69.99	08/06/2024	CONSERVA ELECTRIC SUPP	HS NEW LED LIGHTS SF PG 43
COOLMAN, ROBERT	529.88	08/22/2024	CONSERVA ELECTRIC SUPP	ECEC ELECTRICAL EM CONTROLLER
COOLMAN, ROBERT	529.88	08/22/2024	CONSERVA ELECTRIC SUPP	MTCE CONTROLLER
COOLMAN, ROBERT	1994.40	08/22/2024	CONSERVA ELECTRIC SUPP	HS ELECTRICAL DOME LED LIGHT
COOLMAN, ROBERT Total	3502.39			
DIROFF, MATTHEW	199.48	08/12/2024	BENITO S CAFE	FOOD FOR BAND CAMP
DIROFF, MATTHEW	190.00	08/16/2024	DROPSPIN	MARCHING BAND METRONOME FEES
DIROFF, MATTHEW	639.79	08/29/2024	J.W. PEPPER	SHEET MUSIC
DIROFF, MATTHEW	112.99	08/29/2024	J.W. PEPPER	SHEET MUSIC
DIROFF, MATTHEW Total	1142.26			
DRAGOO, MICHAEL	380.00	08/19/2024	MSBO	MTCE FALL MSBO CONFERENCE
DRAGOO, MICHAEL	84.00	08/22/2024	AMZN MKTP US*RU34G4RM0	MTCE CLEANER FREEZER
DRAGOO, MICHAEL	185.25	08/22/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	476.36	08/26/2024	CRYSTAL MTN LODGING	MTCE MSBO FALL CONDERNECE

DRAGOO, MICHAEL Total	1125.61			
DUQUETTE, EDWARD	70.44	08/02/2024	THE HOME DEPOT #2737	OH CARPENTRY ROOF REPAIR
DUQUETTE, EDWARD	30.36	08/12/2024	THE HOME DEPOT #2737	VO CARPENTRY DESK REPAIR
DUQUETTE, EDWARD	67.94	08/13/2024	GREAT LAKES ACE HDWE	NM YONDR
DUQUETTE, EDWARD	101.45	08/14/2024	DECKER EQUIP SCHOOL FI	MS LOCKERS SPRING LATCH
DUQUETTE, EDWARD	29.34	08/14/2024	THE HOME DEPOT #2737	NM YONDER PHONE LOCK
DUQUETTE, EDWARD	77.56	08/16/2024	THE HOME DEPOT #2737	HS BED MOUNT
DUQUETTE, EDWARD	17.01	08/19/2024	GREAT LAKES ACE HDWE	VO CARPENTRY CABINET SCREWS
DUQUETTE, EDWARD	186.51	08/19/2024	LAWSON PRODUCTS	MTCE TOOLSHED REPLACEMENTS
DUQUETTE, EDWARD	208.05	08/20/2024	GREAT LAKES ACE HDWE	MTCE TOOLS
DUQUETTE, EDWARD	309.34	08/21/2024	THE HOME DEPOT #2737	HS OFFICE PAINT
DUQUETTE, EDWARD	-21.45	08/22/2024	GREAT LAKES ACE HDWE	MTCE CEILING HOOKS RETURN
DUQUETTE, EDWARD	22.00	08/22/2024	GREAT LAKES ACE HDWE	MTCE CEILING HOOKS
DUQUETTE, EDWARD	311.21	08/22/2024	THE HOME DEPOT #2737	OH SENSORY SWING
DUQUETTE, EDWARD	699.90	08/22/2024	THE HOME DEPOT #2737	OH CARPENTRY SENSORY SWING
DUQUETTE, EDWARD	-0.55	08/23/2024	GREAT LAKES ACE HDWE	MTCE CEILING HOOKS RETURN
DUQUETTE, EDWARD	17.49	08/23/2024	GREAT LAKES ACE HDWE	MTCE FASTENERS
DUQUETTE, EDWARD	335.47	08/23/2024	MADISON ELECTRIC COMPA	OH SENSORY SWING
DUQUETTE, EDWARD	5.00	08/23/2024	REDFORD LOCK COMPANY	HS SPECIAL NEEDS BED
DUQUETTE, EDWARD	44.08	08/23/2024	REDFORD LOCK COMPANY	VO CARPENTRY CABINET LOCK
DUQUETTE, EDWARD	49.00	08/23/2024	REDFORD LOCK COMPANY	MTCE TOOL BLUE DRIVER
DUQUETTE, EDWARD	59.95	08/23/2024	REDFORD LOCK COMPANY	MTCE TOOL RED DRIVER
DUQUETTE, EDWARD	25.00	08/23/2024	REDFORD LOCK COMPANY	MS CARPENTRY FILING CABINET
DUQUETTE, EDWARD	804.61	08/26/2024	DECKER EQUIP SCHOOL FI	PV CARPENTRY BACKPACK HOOKS
DUQUETTE, EDWARD	87.22	08/26/2024	THE HOME DEPOT #2737	MTCE TOOLS PHL PAN/ TRIGGER CLAMP
DUQUETTE, EDWARD	135.24	08/26/2024	THE HOME DEPOT #2737	OH CARPENTRY PAINT SUPPLIES
DUQUETTE, EDWARD	43.79	08/30/2024	PARTS TOWN, LLC	HS COUNTER TOP COOLER CHILLER
DUQUETTE, EDWARD Total	3715.96			
FRANCIS, RYAN	201.43	08/14/2024	GS-JJ.COM	BREAK-AWAY LANYARDS FOR STAFF
FRANCIS, RYAN	1030.45	08/16/2024	PAYPAL *LBAEWER	STAFF/CLASS T-SHIRTS
FRANCIS, RYAN Total	1231.88			
FULAR, JAMES	280.00	08/07/2024	CHRISTENSENS PLANT CEN	HS GROUNDS PLANTS
FULAR, JAMES	712.75	08/07/2024	MILARCH NURSERY	HS GROUNDS PLANTS
FULAR, JAMES	712.75	08/07/2024	MILARCH NURSERY	ESB GROUNDS PLANTS

FULAR, JAMES	412.50	08/07/2024	TARGET SPECIALTY PRODU	DISTRICT WIDE WEED CONTROL
FULAR, JAMES	67.00	08/08/2024	ANGELO S WHOLESALE-123	HS GROUNDS MULCH
FULAR, JAMES	9.76	08/08/2024	ANGELO S WHOLESALE-123	MTCE GROUNDS GLOVES
FULAR, JAMES	128.22	08/08/2024	ANGELO S WHOLESALE-123	MTCE GROUND TOOL
FULAR, JAMES	4.88	08/12/2024	ANGELO S WHOLESALE-123	MTCE GROUNDS GLOVES
FULAR, JAMES	71.88	08/12/2024	ANGELO S WHOLESALE-123	ESB GROUNDS MULCH
FULAR, JAMES	583.53	08/16/2024	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS MOWER5 REPAIR
FULAR, JAMES	81.00	08/16/2024	MILARCH NURSERY	MTCE DARK TOWER BEARD
FULAR, JAMES	1467.75	08/16/2024	MILARCH NURSERY	DF GROUNDS HYDRAGEAS
FULAR, JAMES	82.93	08/19/2024	AMAZON MKTPL*RU11O3YQ2	MTCE GROUNDS SUPPLIES
FULAR, JAMES	3266.00	08/20/2024	MILARCH NURSERY	NW GROUNDS HYDRAGEA
FULAR, JAMES	58.67	08/21/2024	AMAZON MKTPL*R49V54EB2	MTCE SHOP SUPPLIES
FULAR, JAMES	82.91	08/30/2024	AMAZON MKTPL*RK6D05JQ1	MTCE GROUNDS SPRAY ADDITIVE
FULAR, JAMES	16.99	08/30/2024	AMZN MKTP US*RK6CK1SP2	PV GROUNDS STENCIL
FULAR, JAMES Total	8039.52			
GLINSKI, JASON	17.95	08/01/2024	THE HOME DEPOT #2737	MTCE HVAC SUPPLIES
GLINSKI, JASON	70.60	08/05/2024	DOWNRIVER REFRIG SUP C	NW COOLING TOWER
GLINSKI, JASON	12.20	08/14/2024	DOWNRIVER REFRIG SUP C	PV HVAC HORIZONTAL UNIT VENTILATO
GLINSKI, JASON	12.98	08/14/2024	GRAINGER	PV HVAC MUSIC ROOM MAGNETIC RELAY
GLINSKI, JASON	25.28	08/22/2024	GRAINGER	TRANSPR DUCT HEAT V BELT
GLINSKI, JASON	46.24	08/26/2024	DOWNRIVER REFRIG SUP C	PV HVAC HORIZONTAL UNIT VENTILATOR
GLINSKI, JASON Total	185.25			
GORNY, KIMBERLY	431.70	08/08/2024	AMAZON.COM*RM4PB9JD2	BOOKS FOR CLASSROOM
GORNY, KIMBERLY	322.92	08/08/2024	SCHOOL DATEBOOKS	4TH GRADE PLANNERS
GORNY, KIMBERLY	173.69	08/28/2024	ZORO TOOLS INC	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total	928.31			
GREAVES, JASON	30.20	08/01/2024	THE HOME DEPOT #2737	HS FOOTBALL POST REPAIR
GREAVES, JASON	119.97	08/15/2024	THE HOME DEPOT #2737	MTCE TOOLS CABLE AUGER
GREAVES, JASON	46.96	08/15/2024	THE HOME DEPOT #2737	MTCE TRUCK HITCH
GREAVES, JASON	137.08	08/15/2024	THE HOME DEPOT #2737	MTCE SUPPLIES
GREAVES, JASON	141.50	08/22/2024	CASTERDEPOT	NW FLATBED CARTWHEEL CASTERS
GREAVES, JASON	271.58	08/26/2024	MENARDS WIXOM MI	NW GROUNDS IRRIGATION PARTS

GREAVES, JASON	1215.00	08/28/2024	AMERICAN PRODUCERS SUP	MTCE TOOLS
GREAVES, JASON	327.49	08/28/2024	THE HOME DEPOT #2737	MTCE TOOLS
GREAVES, JASON Total	2289.78			
HANSEN, ANN	60.00	08/27/2024	OAKLAND SCHOOLS	GSRP-TRAINING FOR DANIELLE PETZ
HANSEN, ANN Total	60.00			
HARRIS, CHRISTINE	119.12	08/07/2024	AMAZON.COM*RF17959T0	ADMINISTRATIVE PD MATERIALS
HARRIS, CHRISTINE	224.56	08/22/2024	PANERA BREAD #608009 O	BREAKFAST DISTRICT BUILDING WORK DAY
HARRIS, CHRISTINE Total	343.68			
HENDERSON, BETH	15.34	08/02/2024	STAPLS7637510581000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	150.00	08/09/2024	MSBO	MSBO MEMBERSHIP FEE - CASTANEDA
HENDERSON, BETH	152.60	08/09/2024	STAPLS7637510581000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	88.88	08/09/2024	STAPLS7638135335000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	94.38	08/23/2024	STAPLS7639174816000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	202.78	08/23/2024	STAPLS7639175736000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total	703.98			
HERTRICH, MARINA	40.93	08/09/2024	AMAZON MKTPL*RM9JZ4FO0	TEACHING SUPPLIES
HERTRICH, MARINA	156.38	08/13/2024	AMAZON MKTPL*RM6HJ4U02	TEACHING SUPPLIES
HERTRICH, MARINA	21.95	08/13/2024	AMZN MKTP US*RM1VZ5912	TEACHING SUPPLIES
HERTRICH, MARINA	10.98	08/13/2024	AMZN MKTP US*RM6OP7QU1	TEACHING SUPPLIES
HERTRICH, MARINA	102.51	08/14/2024	AMAZON MKTPL*RM2GX6Y60	TEACHING SUPPLIES
HERTRICH, MARINA	49.41	08/14/2024	AMAZON MKTPL*RM9FV7UE0	TEACHING SUPPLIES
HERTRICH, MARINA	125.13	08/14/2024	AMAZON MKTPL*RU1IN7CA2	TEACHING SUPPLIES
HERTRICH, MARINA	193.67	08/14/2024	AMAZON MKTPL*RU3DY8CS2	SCIENCE SUPPLIES
HERTRICH, MARINA	24.74	08/14/2024	AMAZON.COM*RM4US0ID1	TEACHING SUPPLIES
HERTRICH, MARINA	19.94	08/14/2024	AMZN MKTP US*RM4ZI9KK1	TEACHING SUPPLIES
HERTRICH, MARINA	19.94	08/14/2024	AMZN MKTP US*RM57M3YM2	CLASSROOM SUPPLIES
HERTRICH, MARINA	18.98	08/15/2024	AMAZON MKTPL*RU1BJ30T2	TEACHING SUPPLIES
HERTRICH, MARINA	6.99	08/15/2024	AMAZON MKTPL*RU3BQ0042	TEACHING SUPPLIES
HERTRICH, MARINA	-7.99	08/15/2024	AMAZON MKTPLACE PMTS	REFUND
HERTRICH, MARINA	-9.99	08/15/2024	AMAZON MKTPLACE PMTS	REFUND
HERTRICH, MARINA	26.70	08/15/2024	AMAZON.COM*RU8ZD2EL2	TEACHING SUPPLIES
HERTRICH, MARINA	431.97	08/15/2024	STAPLS7638482191000001	SCIENCE SUPPLIES
HERTRICH, MARINA	105.40	08/15/2024	STAPLS7638515152000001	SCIENCE SUPPLIES

HERTRICH, MARINA	26.99	08/16/2024	AMAZON MKTPL*RU1VY7330	TEACHING SUPPLIES
HERTRICH, MARINA	66.92	08/16/2024	AMAZON MKTPL*RU1ZQ9522	TEACHING SUPPLIES
HERTRICH, MARINA	144.92	08/16/2024	AMAZON MKTPL*RU5G541K2	TEACHING SUPPLIES
HERTRICH, MARINA	136.76	08/16/2024	AMAZON MKTPL*RU6JH63F1	TEACHING SUPPLIES
HERTRICH, MARINA	109.07	08/16/2024	AMAZON MKTPL*RU88Y1NA1	TEACHING SUPPLIES
HERTRICH, MARINA	253.66	08/16/2024	AMAZON MKTPL*RU9VP4FU1	MISC SUPPLIES
HERTRICH, MARINA	-13.90	08/16/2024	AMAZON PRIME	REFUND
HERTRICH, MARINA	60.99	08/16/2024	AMAZON.COM*RU50423N1	TEACHING SUPPLIES
HERTRICH, MARINA	37.98	08/19/2024	AMAZON MKTPL*RU5AM0I02	TEACHING SUPPLIES
HERTRICH, MARINA	4228.80	08/26/2024	STAPLS7639361006000001	PAPER
HERTRICH, MARINA	75.97	08/29/2024	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
HERTRICH, MARINA Total	6465.80			
HETTEL, ERIC	49.49	08/02/2024	AMAZON MKTPL*RF1OD7A72	MTCE OFFICE CHAIR MAT
HETTEL, ERIC	137.98	08/12/2024	AMAZON MKTPL*RM9GO2NS1	MTCE OFFICE CHAIR MATS
HETTEL, ERIC	51.12	08/15/2024	GRAINGER	HS HVAC AIR FILTERS
HETTEL, ERIC	380.00	08/19/2024	MSBO	MTCE MSBO CONF REGISTRATION
HETTEL, ERIC Total	618.59			
HOLLY, SHEILA	14.99	08/05/2024	AMAZON PRIME*RV60J6YY1	ONLINE MEMBERSHIP RENEWAL
HOLLY, SHEILA	90.00	08/07/2024	FSP*MPAAA	MPAAA MEMBERSHIP RENEWAL
HOLLY, SHEILA	550.00	08/12/2024	MICHASSOCSA	MASA CONFERENCE REGISTRATION
HOLLY, SHEILA	14.95	08/13/2024	WWW.DOODLE.COM	MEETING SOFTWARE RENEWAL
HOLLY, SHEILA	1007.15	08/14/2024	4IMPRINT, INC	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1883.00	08/21/2024	AMAZON.COM*RU26387C0	STAFF SUPPLIES
HOLLY, SHEILA	45.00	08/21/2024	OAKLAND SCHOOLS	OCSBA DINNER MEETING,
HOLLY, SHEILA	396.00	08/28/2024	MASB	MASB-ALC CONFERENCE REGISTRATION
HOLLY, SHEILA Total	4001.09			
HOSKINS, DIANE	56.10	08/08/2024	SAMSClub.COM	TO BE REIMBURSED CK 2060
HOSKINS, DIANE	177.00	08/13/2024	EZCATERBIG TOMMYS PAR	ESL REGISTRATION
HOSKINS, DIANE	50.00	08/13/2024	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP DEPOSIT MILL RACE
HOSKINS, DIANE	292.03	08/14/2024	AMAZON MKTPL*RM1RG7YM0	ESL BOOKS
HOSKINS, DIANE	18.77	08/14/2024	AMZN MKTP US*RM09I0WA0	ESL BOOK
HOSKINS, DIANE	162.89	08/14/2024	EZCATERON THE BORDER	ESL REGISTRATION
HOSKINS, DIANE	42.01	08/15/2024	AMZN MKTP US*RU6ZA8T92	ESL BOOKS
HOSKINS, DIANE	67.17	08/15/2024	STAPLS7638465497000001	OFFICE SUPPLIES

HOSKINS, DIANE	148.39	08/20/2024	AMAZON MKTPL*R48GH4AK2	TEACHER SUPPLY
HOSKINS, DIANE	15.99	08/20/2024	AMAZON MKTPL*RU9078DI0	CHILL ZONE SUPPLY
HOSKINS, DIANE	303.50	08/20/2024	EZCATERBIG TOMMYS PAR	STAFF MEETING
HOSKINS, DIANE	534.98	08/21/2024	AMAZON MKTPL*RU9XB5UU1	OFFICE SUPPLY
HOSKINS, DIANE	125.30	08/21/2024	BENITO S CAFE	ESL REGISTRATION
HOSKINS, DIANE	266.89	08/22/2024	POTBELLY	ESL REGISTRATION
HOSKINS, DIANE	1186.94	08/22/2024	SAMSClub.COM	VENDING, ESL & CHILL ZONE SUPPLIES
HOSKINS, DIANE	142.15	08/27/2024	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	36.35	08/28/2024	AMAZON MKTPL*R43007IS0	OFFICE SUPPLIES
HOSKINS, DIANE	208.25	08/28/2024	EZCATER*BIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	269.94	08/29/2024	EZCATER*HAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	820.00	08/29/2024	XELLO	CAREER CRUISING XELLO
HOSKINS, DIANE Total	4924.65			
JARVIS, JUSTIN	745.50	08/02/2024	PEGASUS ENTERTAINMENT	2- 5 GALLON SPECIALTY BLACK PAINT
JARVIS, JUSTIN	365.10	08/19/2024	DRAMATIC PUBLISHING EC	RIGHT TO PERFORM THE MS FALL PLAY
JARVIS, JUSTIN Total	1110.60			
JOB, STACEY	210.00	08/02/2024	OUTDOOR ADVEN CNTR POS	SUMMER CAMP
JOB, STACEY	210.68	08/05/2024	OTC BRANDS *800-875-8	VO CARE
JOB, STACEY	172.50	08/07/2024	BENITO S CAFE	SUMMER CAMP PICNIC
JOB, STACEY	159.99	08/22/2024	POWERSELLERUSA	REPLACE RUG SUMMER CAMP
JOB, STACEY	52.55	08/27/2024	AMAZON MKTPL*R435537W0	OH CARE
JOB, STACEY Total	805.72			
JORDAN, CHRISTOPHER	806.96	08/02/2024	DOWNRIVER REFRIG SUP C	MTCE HVAC TRUCK STOCK VALVES
JORDAN, CHRISTOPHER	-798.32	08/02/2024	DOWNRIVER REFRIG SUP C	HS HVAC CHILLER T RETURNED CYLINDER
JORDAN, CHRISTOPHER	404.27	08/02/2024	NATIONAL ENERGY CONTRO	OH HVAC UNIVENT ROOM 115
JORDAN, CHRISTOPHER	49.38	08/02/2024	THE HOME DEPOT #2737	DF BOILER FILL PIPE
JORDAN, CHRISTOPHER	800.00	08/05/2024	SPINA ELECTRIC COMPANY	NW HVAC COOLIN TOWER PUMP
JORDAN, CHRISTOPHER	397.92	08/05/2024	THERMAL-NETICS	NW COOLING TOWER PUMP
JORDAN, CHRISTOPHER	118.61	08/06/2024	NATIONAL ENERGY CONTRO	MS HVAC CHILLER #1 SENSOR
JORDAN, CHRISTOPHER	172.38	08/06/2024	PARTS TOWN, LLC	HS KITCHEN STEAMER GASKET
JORDAN, CHRISTOPHER	64.23	08/09/2024	COCHRANE SUPPLY AND EN	DF BOILER 2 IGNITION WIRE SF PG

JORDAN, CHRISTOPHER	475.69	08/12/2024	ETNA DISTRIBUTORS, LLC	HS HVAC HEATING PIPE
JORDAN, CHRISTOPHER	2922.00	08/12/2024	TRANE SUPPLY-113415	DF CHILLER REFRIGERANT
JORDAN, CHRISTOPHER	1184.40	08/14/2024	R L DEPPMANN CO	HS HVAC AHU K1 AND K2 CIRCULATING PUMP BEARING ASSEMBLY
JORDAN, CHRISTOPHER	405.00	08/15/2024	R L DEPPMANN CO	HS HVAC AHU K2 HOT WATER PUMP IMPELLER
JORDAN, CHRISTOPHER	611.37	08/16/2024	ETNA DISTRIBUTORS, LLC	MS DOMESTIC WATER METER 4 BUTTERFLY VALVE
JORDAN, CHRISTOPHER	44.73	08/19/2024	GRAINGER	MS DOMESTIC WATER METER VALVE SCREW STEEL
JORDAN, CHRISTOPHER	15.78	08/20/2024	AMZN MKTP US*RU4CD9D30	HS EXHAUST FAN
JORDAN, CHRISTOPHER	17.97	08/21/2024	DOWNRIVER REFRIG SUP C	HS BOILER EAST PANEL FOOT
JORDAN, CHRISTOPHER	21.84	08/28/2024	GRAINGER	HS POOL SPARGER VALVE SOCKET
JORDAN, CHRISTOPHER	118.74	08/30/2024	GRAINGER	HS EF D2 MOTR V BELT PULLEY
JORDAN, CHRISTOPHER Total	7832.95			
KERR, MAKAYLA	560.11	08/13/2024	AMAZON.COM*RM0XT59L0	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS
KERR, MAKAYLA	170.00	08/21/2024	CANVA* I04249-69126124	PBIS - REWARD CERTIFICATES
KERR, MAKAYLA	196.32	08/23/2024	SCHOOL SPECIALTY ECOMM	CA-60 SUPPLIES
KERR, MAKAYLA	2289.67	08/28/2024	QUILL CORPORATION	COPY PAPER - WHOLE BUILDING
KERR, MAKAYLA Total	3216.10			
KRAEMER, SARAH	430.00	08/09/2024	MICHIGAN WORKS ASSOCI	MICHIGAN WORKS FALL CONF
KRAEMER, SARAH Total	430.00			
LANDAU, DENISE	26.48	08/07/2024	WAL-MART #5893	CANDY FOR NEW TEACHER ORIENTATION
LANDAU, DENISE	65.97	08/19/2024	AMAZON MKTPL*RU4EJ2UR2	PLASTIC BADGE HOLDERS
LANDAU, DENISE Total	92.45			
LAUER, KELLI	218.55	08/09/2024	AMAZON MKTPL*RM3BZ6ZY1	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	349.64	08/09/2024	AMAZON MKTPL*RM9GE1NR0	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	24.95	08/09/2024	AMZN MKTP US*RM7K39LD0	INSTRUCTIONAL SUPPLIES FOR ELD
LAUER, KELLI	25.00	08/09/2024	TARGET 00014654	STUDENT NOTEBOOKS FOR EL
LAUER, KELLI	25.00	08/09/2024	WAYNE RESA	GRANT CONFERENCE FOR DIRECT.
LAUER, KELLI	28.04	08/12/2024	AMAZON MKTPL*RM2809G61	INSTRUCTIONAL SUPPLIES FOR EL

LAUER, KELLI	160.00	08/12/2024	OAKLAND SCHOOLS	DIRECTOR OF CURRICULUM & ASSESSMENT REGISTRATION FEES, INSTRUCTIONAL LEADERS NETWORK
LAUER, KELLI	150.00	08/12/2024	OAKLAND SCHOOLS	TEACHING FOR ELS REGISTRATIONS
LAUER, KELLI	299.29	08/12/2024	STAPLES INC	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	948.15	08/13/2024	AMAZON MKTPL*RM0PF1DP1	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	21.95	08/13/2024	AMAZON MKTPL*RM9ZI6QC1	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	418.00	08/13/2024	LINGUIST ED	TRAINING FOR LIAISONS TITLE III
LAUER, KELLI	168.79	08/14/2024	REALLY GOOD STUFF	INTERVENTION VO
LAUER, KELLI	168.79	08/14/2024	REALLY GOOD STUFF	INTERVENTION OH
LAUER, KELLI	131.71	08/14/2024	REALLY GOOD STUFF	INTERVENTION PV
LAUER, KELLI	168.79	08/14/2024	REALLY GOOD STUFF	INTERVENTION NW
LAUER, KELLI	13.00	08/14/2024	WWW.MATHRECOVERY.ORG	INTERVENTION VO
LAUER, KELLI	58.00	08/14/2024	WWW.MATHRECOVERY.ORG	INTERVENTION OH
LAUER, KELLI	89.99	08/15/2024	AMAZON MKTPL*RU7PV5E32	INTERVENTION SUPPLIES VO
LAUER, KELLI	150.30	08/15/2024	AMAZON MKTPL*RU7PV5E32	INTERVENTION SUPPLIES OH
LAUER, KELLI	63.66	08/15/2024	AMAZON MKTPL*RU7PV5E32	INTERVENTION SUPPLIES NW
LAUER, KELLI	14.08	08/15/2024	AMAZON MKTPL*RU7PV5E32	INTERVENTION SUPPLIES PV
LAUER, KELLI	399.95	08/15/2024	RTR DIRECT	CLASSROOM INSTRUCTION ELD
LAUER, KELLI	13.91	08/16/2024	AMAZON MKTPL*RU3AS63U1	INTERVENTION SUPPLIES VO
LAUER, KELLI	13.91	08/16/2024	AMAZON MKTPL*RU3AS63U1	INTERVENTION SUPPLIES OH
LAUER, KELLI	254.98	08/16/2024	AMAZON MKTPL*RU8FL0X22	INTERVENTION SUPPLIES VO
LAUER, KELLI	115.29	08/16/2024	AMAZON MKTPL*RU8FL0X22	INTERVENTION SUPPLIES OH
LAUER, KELLI	96.19	08/16/2024	AMAZON MKTPL*RU8FL0X22	INTERVENTION SUPPLIES NW
LAUER, KELLI	30.44	08/16/2024	AMAZON MKTPL*RU8FL0X22	INTERVENTION SUPPLIES PV
LAUER, KELLI	89.21	08/16/2024	AMAZON MKTPL*RU8FL0X22	INTERVENTION SUPPLIES DF
LAUER, KELLI	21.59	08/19/2024	AMAZON MKTPL*RU1775XK1	INSTRUCTIONAL SUPPLIES FOR EL
LAUER, KELLI	17.99	08/26/2024	AMAZON MKTPL*R47B05PO1	INTERVENTION SUPPLIES OH
LAUER, KELLI	8.99	08/28/2024	AMAZON MKTPL*RK98N6X32	INTERVENTION SUPPLIES DF
LAUER, KELLI	90.00	08/29/2024	VENTRIS LEARNING	INSTRUCTION/TEACHING SUPPLIES FOR ELS
LAUER, KELLI Total	4848.13			
MAINKA, BENJAMIN	1036.35	08/02/2024	AMAZON.COM*RF41K3OX0	PD SUPPLIES FOR AC
MAINKA, BENJAMIN	634.94	08/05/2024	AMAZON.COM*RF42F2PY1	TECHNOLOGY - 2500 WATT PORTABLE INVERTER GENERATOR

MAINKA, BENJAMIN	21.15	08/05/2024	AMAZON.COM*RF60Y5JH1	PD SUPPLIES FOR AC
MAINKA, BENJAMIN	38.54	08/06/2024	BREAKFAST CLUB OF NOVI	BREAKFAST MONTHLY MEETING WITH THE CITY OF NOVI
MAINKA, BENJAMIN	35.00	08/06/2024	GAN*DETNEWS/FREE PRESS	AUTOMATIC ONLINE PERIODICAL RENEWAL
MAINKA, BENJAMIN	45.42	08/14/2024	FIRST WATCH - 0686	BREAKFAST MONTHLY MEETING WITH BOARD SECRETARY
MAINKA, BENJAMIN	2.99	08/15/2024	REMARKABLE	NEW STYLUS - OFFICE SUPPLIES
MAINKA, BENJAMIN	20.00	08/19/2024	OPENAI *CHATGPT SUBSCR	AUTOMATIC ONLINE RENEW SUBSCRIPTION
MAINKA, BENJAMIN	6.99	08/21/2024	METROPOLIS PARKING	PARKING AT THE CAPITAL (LANSING)
MAINKA, BENJAMIN	76.60	08/26/2024	DIAMOND JIM BRADY'S	LUNCH MEETING WITH BOARD TREASURER
MAINKA, BENJAMIN	27.43	08/26/2024	SQ *SWEETWATERS COFFEE	MONTHLY MEETING WITH BOARD TRUSTEE
MAINKA, BENJAMIN Total	1945.41			
MARTINEZ, ZACHERY	1215.70	08/09/2024	CONTEMPORARY INDUSTRIE	YEARS OF SERVICE AWARDS
MARTINEZ, ZACHERY Total	1215.70			
MCDOUGALL, BARBARA	283.36	08/02/2024	SAMSCLUB #6657	MISC. SUPPLIES FOR OFFICE FOR OFFICIALS
MCDOUGALL, BARBARA	185.44	08/05/2024	STAPLES 00115659	OFFICE SUPPLIES
MCDOUGALL, BARBARA	69.00	08/08/2024	BENITO S CAFE	COACHES FALL MEETING
MCDOUGALL, BARBARA	594.32	08/08/2024	EZCATEROLIVE GARDEN	FALL COACHES MEETING
MCDOUGALL, BARBARA	161.20	08/09/2024	MIAAA MEMBERSHIP	DAN TOBIS 24 - 25 MIAAA DUES
MCDOUGALL, BARBARA	57.20	08/09/2024	MIAAA MEMBERSHIP	BARB MCDOUGALL 24 -25 MIAAA MEMBERSHIP FEES
MCDOUGALL, BARBARA	1900.00	08/12/2024	MERCY HIGH SCHOOL	FR, JV V VB ENTRY FEES FOR POWER SERIES
MCDOUGALL, BARBARA	389.88	08/20/2024	DICKS CLOTHING&SPORTIN	GOLF BALLS
MCDOUGALL, BARBARA	104.00	08/20/2024	MIAAA MEMBERSHIP	DAN TOBIS - 2025 MIAAA CONFERENCE LTC 502 FEE
MCDOUGALL, BARBARA	156.00	08/20/2024	MIAAA MEMBERSHIP	BARB MCDOUGALL - MIAAA CONFERENCE REGISTRATION

MCDOUGALL, BARBARA	260.00	08/20/2024	MIAAA MEMBERSHIP	DAN TOBIS 2025 MIAAA CONFERENCE LTC LEADERSHIP ACADEMY BUNDLE
MCDOUGALL, BARBARA	834.70	08/21/2024	BIG CAT BASKETBALL	G BKB
MCDOUGALL, BARBARA	152.00	08/21/2024	GRAND TRAV RESORT	BARB MCDOUGALL - 25 MIAAA CONFERENCE HOTEL DEPOSIT
MCDOUGALL, BARBARA	152.00	08/21/2024	GRAND TRAV RESORT	DAN TOBIS - 25 MIAAA CONFERENCE HOTEL DEPOSIT
MCDOUGALL, BARBARA	51.65	08/21/2024	PAYPAL *MIGCA	ROB ARMSTRONG - MIGCA MEMBERSHIP FEES
MCDOUGALL, BARBARA	92.70	08/26/2024	BKBALL COACHES ASSN MI	B/G 2024 - 25 BCAM COACHES RENEWAL FEE
MCDOUGALL, BARBARA	324.45	08/26/2024	BKBALL COACHES ASSN MI	B BKB BCAM COACHES CLINIC REGISTRATION
MCDOUGALL, BARBARA	355.35	08/26/2024	BKBALL COACHES ASSN MI	G BKB - BCAM COACHES CLNIC REGISTRATION FORM
MCDOUGALL, BARBARA	20.00	08/28/2024	MHSAA	DAN TOBIS - MHSAA UPDATE MEETING
MCDOUGALL, BARBARA	20.00	08/28/2024	MHSAA	BARB MCDOUGALL - MHSAA UPDATE MEETING
MCDOUGALL, BARBARA	780.00	08/28/2024	SQ *HURRICANE GRAPHICS	VOLLEYBALL BANNERS
MCDOUGALL, BARBARA Total	6943.25			
MURPHY, JENNIFER	15.99	08/12/2024	AMAZON MKTPL*RM80052Y2	OFFICE SUPPLY
MURPHY, JENNIFER	41.88	08/12/2024	AMZN MKTP US*RM6Y68MR1	OFFICE SUPPLY
MURPHY, JENNIFER	725.79	08/12/2024	STAPLS7638367327000002	CLASSROOM SUPPLY
MURPHY, JENNIFER	60.99	08/12/2024	SUPREME SCHOOL SPLY WE	PLANNERS
MURPHY, JENNIFER	14.84	08/13/2024	AMZN MKTP US*RM5NH5SU1	CLASSROOM SUPPLY
MURPHY, JENNIFER	20.09	08/14/2024	AMAZON.COM*RM5LU7WC2	CLASSROOM SUPPLY
MURPHY, JENNIFER	98.75	08/14/2024	WALMART.COM 8009256278	CLASSROOM SUPPLY
MURPHY, JENNIFER	455.44	08/16/2024	STAPLS7638578831000005	CLASSROOM SUPPLY
MURPHY, JENNIFER	41.03	08/19/2024	STAPLS7638578831000002	CLASSROOM SUPPLY
MURPHY, JENNIFER	21.58	08/19/2024	STAPLS7638578831000003	CLASSROOM SUPPLY
MURPHY, JENNIFER	43.42	08/19/2024	STAPLS7638844432000001	OFFICE SUPPLY
MURPHY, JENNIFER	45.95	08/19/2024	STAPLS7638844783000002	CLASSROOM SUPPLY
MURPHY, JENNIFER	367.68	08/19/2024	STAPLS7638872676000001	OFFICE SUPPLY

MURPHY, JENNIFER	97.50	08/20/2024	WALMART.COM 8009256278	CLASSROOM SUPPLY
MURPHY, JENNIFER	29.23	08/23/2024	STAPLS763884443200002	CLASSROOM SUPPLY
MURPHY, JENNIFER	29.23	08/23/2024	STAPLS7638844783000001	CLASSROOM SUPPLY
MURPHY, JENNIFER	95.06	08/26/2024	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLY
MURPHY, JENNIFER	50.55	08/26/2024	STAPLS7638578831000004	CLASSROOM SUPPLY
MURPHY, JENNIFER	95.30	08/26/2024	STAPLS7907406367000001	CLASSROOM SUPPLY
MURPHY, JENNIFER Total	2350.30			
NESMITH, RUSSELL	211.96	08/01/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK COLD OEM CARTRIDGE STEM
NESMITH, RUSSELL	56.98	08/01/2024	THE HOME DEPOT #2737	OH PAINT OH CLASSROOMS
NESMITH, RUSSELL	329.31	08/02/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK CERAMIC CARTRIDGE HOT AND COLD
NESMITH, RUSSELL	68.51	08/02/2024	SHERWIN WILLIAMS 70119	MS CARPENTRY PAINT SCOREBOARD AND TRANSFORMER
NESMITH, RUSSELL	662.17	08/02/2024	THE PIONEER MANUFACTUR	HS GROUNDS ATHLETIC FIELD BRITE STRIP
NESMITH, RUSSELL	662.17	08/02/2024	THE PIONEER MANUFACTUR	MS GROUNDS ATHLETIC FIELD BRITE STRIP
NESMITH, RUSSELL	662.17	08/02/2024	THE PIONEER MANUFACTUR	NM GROUNDS ATHLETIC FIELD BRITE STRIP (25%)
NESMITH, RUSSELL	662.18	08/02/2024	THE PIONEER MANUFACTUR	RF GROUNDS ATHLETIC FIELD BRITE STRIP
NESMITH, RUSSELL	105.98	08/05/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK COLD OEM CARTRIDGE STEM
NESMITH, RUSSELL	47.89	08/06/2024	SHERWIN WILLIAMS 70119	MS CARPENTRY PAINT FOR 100 HALL STAFF BATHROOM
NESMITH, RUSSELL	315.81	08/06/2024	SHERWIN WILLIAMS 70119	DISTRICT GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	105.27	08/06/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	552.06	08/06/2024	SHERWIN WILLIAMS 70119	DISTRICT GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	184.02	08/06/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	607.65	08/07/2024	THE PIONEER MANUFACTUR	MTCE GROUNDS AIRLESS GUN FOR PAINTING ATHLETIC FIELDS
NESMITH, RUSSELL	198.62	08/08/2024	SHERWIN WILLIAMS 70119	DISTRICT GROUNDS PARKING LOT PAINT

NESMITH, RUSSELL	66.21	08/08/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	101.23	08/08/2024	SHERWIN WILLIAMS 70119	DISTRICT GROUNDS PARKING LOT PAINT SUPPLIES
NESMITH, RUSSELL	33.74	08/08/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PARKING LOT PAINT SUPPLIES
NESMITH, RUSSELL	131.14	08/12/2024	SHERWIN WILLIAMS 70119	DISTRICT GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	43.71	08/12/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PARKING LOT PAINT
NESMITH, RUSSELL	406.28	08/13/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK VACUUM BREAKER, COMP CONTROL
NESMITH, RUSSELL	98.57	08/14/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK 29 IN PULL ROD HANDLE
NESMITH, RUSSELL	17.94	08/14/2024	THE PIONEER MANUFACTUR	HS GROUNDS ATHLETIC FIELD STRIPER CLEANER
NESMITH, RUSSELL	17.94	08/14/2024	THE PIONEER MANUFACTUR	RF GROUNDS ATHLETIC FIELD STRIPER CLEANER
NESMITH, RUSSELL	17.94	08/14/2024	THE PIONEER MANUFACTUR	MS GROUNDS ATHLETIC FIELD STRIPER CLEANER
NESMITH, RUSSELL	17.93	08/14/2024	THE PIONEER MANUFACTUR	NM MTCE GROUNDS ATHLETIC FIELD STRIPER CLEANER
NESMITH, RUSSELL	111.00	08/21/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK INSIDE COVER
NESMITH, RUSSELL	99.74	08/21/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOL 12 IN PLIER WRENCH
NESMITH, RUSSELL	89.98	08/22/2024	SHERWIN WILLIAMS 70119	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	29.79	08/29/2024	CONTRACTORS PIPE&SUPPL	OH PLUMBING RM 129 SINK BASKET STRAINER
NESMITH, RUSSELL	201.00	08/29/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	201.00	08/29/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS STADIUM LANDSCAPE MULCH
NESMITH, RUSSELL	201.00	08/30/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL Total	7318.89			
PARK, CATHRYN	657.11	08/01/2024	ETAHAND2MIND	VO TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	328.66	08/01/2024	ETAHAND2MIND	OH TEACHING SUPPLIES - WILDCAT LAUNCH

PARK, CATHRYN	328.66	08/01/2024	ETAHAND2MIND	NW TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	328.66	08/01/2024	ETAHAND2MIND	PV TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	328.45	08/01/2024	ETAHAND2MIND	DF TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	43.33	08/05/2024	TARGET.COM *	VO TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	21.67	08/05/2024	TARGET.COM *	OH SOFTWARE - WILDCAT LAUNCH
PARK, CATHRYN	21.67	08/05/2024	TARGET.COM *	NW TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	21.67	08/05/2024	TARGET.COM *	PV TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	21.65	08/05/2024	TARGET.COM *	DF TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	17.79	08/06/2024	AMAZON.COM*RF6L97MM1	PD TEACHING SUPPLIES -BOOK
PARK, CATHRYN	10800.00	08/06/2024	COGNIA	DUES & FEES
PARK, CATHRYN	4.98	08/07/2024	AMAZON MKTPL*RF7CA4291	OFFICE SUPPLIES - LABELS
PARK, CATHRYN	13.38	08/07/2024	AMAZON.COM*RF6SP6WK2	OFFICE SUPPLIES -TAPE
PARK, CATHRYN	25.76	08/12/2024	AMAZON.COM*RM9QA4QL0	OFFICE SUPPLIES - FIRST AID REPLENISHMENT
PARK, CATHRYN	24.95	08/13/2024	ELSEVIER INC.	PD TEACHING SUPPLIES -
PARK, CATHRYN	160.00	08/13/2024	OAKLAND SCHOOLS	TLD CONFERENCE - OS ILN
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	VO CONFERENCE EXPENSE - ART DEPT
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	OH CONFERENCE EXPENSE - ART DEPT
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	NW CONFERENCE EXPENSE - ART DEPT
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	SPLIT - PV CONFERENCE EXPENSE - ART DEPT
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	SPLIT - DF CONFERENCE EXPENSE - ART DEPT
PARK, CATHRYN	75.00	08/13/2024	SQ *SIGNAL-RETURN	SPLIT - NM CONFERENCE EXPENSE - ART DEPT

PARK, CATHRYN	385.56	08/14/2024	AMAZON MKTPL*RU04Y9LE2	MISC. TEACHING SUPPLIES - LITERACY CURRICULUM
PARK, CATHRYN	99.00	08/14/2024	MCEC* REG3586DEMD	TLD CONFERENCE - LAPORTE
PARK, CATHRYN	99.00	08/14/2024	MCEC* REGKDSKFGA9	TLD CONFERENCE - WALKER MRALT
PARK, CATHRYN	680.00	08/15/2024	IN *DELTAMATH SOLUTION	HS SOFTWARE (NV)
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	VO TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	VO CONFERENCE-PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	OH TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	OH CONFERENCE-PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	NW TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	NW CONFERENCE PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	DF TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	DF CONFERENCE PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	PV TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	PV CONFERENCE PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	NM TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.57	08/15/2024	OG ACADEMIC LTD.	NM CONFERENCE PD - ORTON GILLINGHAM
PARK, CATHRYN	200.00	08/15/2024	OG ACADEMIC LTD.	MS TEACHING SUPPLIES - ORTON GILLINGHAM
PARK, CATHRYN	254.58	08/15/2024	OG ACADEMIC LTD.	MS CONFERENCE PD - ORTON GILLINGHAM
PARK, CATHRYN	60.48	08/16/2024	AMAZON MKTPL*RU11743U1	MISC. TEACHING SUPPLIES - LITERACY CURRICULUM

PARK, CATHRYN	6435.98	08/16/2024	AMAZON MKTPL*RU5FQ5401	MISC. TEACHING SUPPLIES - LITERACY CURRICULUM
PARK, CATHRYN	123.01	08/19/2024	BRIDGE MICHIGAN	MEMBERSHIP FEE
PARK, CATHRYN	395.10	08/19/2024	WAYSIDE PUBLISHIN	IB TEXTBOOKS
PARK, CATHRYN	449.85	08/21/2024	EZCATERFIREHOUSE SUBS	PD PRESENTER LUNCH
PARK, CATHRYN	4.98	08/21/2024	KROGER #632	ICE FOR PD LUNCH
PARK, CATHRYN	2683.56	08/22/2024	ASANA.COM	PROJECT MGMT. SOFTWARE
PARK, CATHRYN	150.00	08/22/2024	CVENT* 2024 NEW CTE AD	CONFERENCE CTE ADMIN - COMB
PARK, CATHRYN	150.00	08/22/2024	CVENT* 2024 NEW CTE AD	CONFERENCE CTE ADMIN - LEPHART
PARK, CATHRYN	240.00	08/22/2024	OAKLAND SCHOOLS	TLD CONFERENCE - OS MATH INTERVENTIONS SECONDARY
PARK, CATHRYN	80.00	08/22/2024	OAKLAND SCHOOLS	CONFERENCE OS MATH INTERVENTIONS SECONDARY - RUSS
PARK, CATHRYN	257.53	08/23/2024	JETS PIZZA - MI-110	PD PRESENTER LUNCH
PARK, CATHRYN	80.91	08/23/2024	JETS PIZZA - MI-150	PD PRESENTER LUNCH
PARK, CATHRYN	80.00	08/23/2024	OAKLAND SCHOOLS	TLD CONFERENCE OS MATH INTERVENTIONS SECONDARY ADER
PARK, CATHRYN	278.00	08/23/2024	PIONEER VALLEY EDU	DIGITAL READER TEACHER /STUDENTS NV
PARK, CATHRYN	750.00	08/30/2024	MASSP & MASC/MAHS	DUES / MEMBERSHIP S. RILEY
PARK, CATHRYN Total	30263.35			
POHLONSKI, EMILY	17.72	08/07/2024	TST*CHARLIE KANGS	FOOD AT ASSESSMENT CONFERENCE - PLEASE SWITCH TO TLD TRAVEL ACCOUNT
POHLONSKI, EMILY	488.10	08/08/2024	GRADUATE EAST LANSING	HOTEL FROM ASSESSMENT CONFERENCE - PLEASE SWITCH TO TLD TRAVEL ACCOUNT
POHLONSKI, EMILY	9.01	08/08/2024	INSOMNIA COOKIES-ELANS	FOOD AT ASSESSMENT CONFERENCE - PLEASE SWITCH TO TLD TRAVEL ACCOUNT
POHLONSKI, EMILY	6162.04	08/12/2024	STAPLS7638186834000001	MATERIALS (LARGE STICKY PADS) FOR WIT&WISDOM K-4 LITERACY UNITS DISTRICT WIDE. SHOULD BE SWITCHED TO 35J.

POHLONSKI, EMILY	-22.20	08/19/2024	GRADUATE EAST LANSING	REFUND FROM HOTEL CHARGING TAXES AT ASSESSMENT CONFERENCE - WHEN ABOVE IS SWITCHED TO THE TLD TRAVEL ACCOUNT, THIS SHOULD BE TOO.
POHLONSKI, EMILY	-88.96	08/27/2024	AMAZON PRIME	AMAZON PRIME FEE REFUND WHEN WE SWITCHED TO DISTRICT WIDE AMAZON PRIME. REFUND SHOULD BE SPLIT BETWEEN VIRTUAL AND HOSA SA ACCOUNT SINCE THEY WERE SPLITTING THE COST OF THE AMAZON PRIME FEE.
POHLONSKI, EMILY Total	6565.71			
POSHADLO, JEFFREY	14.56	08/01/2024	THE HOME DEPOT #2737	ECEC WINDOW REPAIR ACRYLIC CAULK
POSHADLO, JEFFREY	126.57	08/02/2024	THE HOME DEPOT #2704	OH CARPENTRY ROOF STUCCO PATCH REPAIR AND PAINT
POSHADLO, JEFFREY	103.40	08/15/2024	SHERWIN WILLIAMS 70119	DISTRICT PARKING LOT PAINT
POSHADLO, JEFFREY	25.85	08/15/2024	SHERWIN WILLIAMS 70119	RF PARKING LOT PAINT
POSHADLO, JEFFREY	544.64	08/16/2024	SHERWIN WILLIAMS 70119	DISTRICT PARKING LOT PAINT
POSHADLO, JEFFREY	136.16	08/16/2024	SHERWIN WILLIAMS 70119	RF PARKING LOT PAINT
POSHADLO, JEFFREY Total	951.18			
RUTKOWSKI, MELANIE	450.00	08/13/2024	FSP*MPAAA	FALL PUPIL ACCOUNTING CONFERENCE FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	295.00	08/28/2024	INSTITUTE FOR EDUCATIO	DETROIT CATHOLIC CENTRAL CONFERENCE REGISTRATION FOR RASKEY AND HODGINS
RUTKOWSKI, MELANIE	295.00	08/28/2024	INSTITUTE FOR EDUCATIO	DETROIT CATHOLIC CENTRAL CONFERENCE REGISTRATION FOR RASKEY AND HODGINS
RUTKOWSKI, MELANIE	174.40	08/29/2024	BAV INN LODGE-HOTEL	MPAAA CONFERENCE LODGING FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE Total	1214.40			
SCHURIG, CLAIRE	20250.00	08/01/2024	ATC	PAYMENT FOR NYC TRIP.
SCHURIG, CLAIRE Total	20250.00			

SCHYPINSKI, RACHEL	189.80	08/23/2024	PRIMO S PIZZA	COUNCIL RETREAT
SCHYPINSKI, RACHEL Total	189.80			
SHAFFER, RACHELLE	28.96	08/08/2024	AMZN MKTP US*RF70R8YF0	KELLI'S CLASSROOM
SHAFFER, RACHELLE	150.93	08/12/2024	AMAZON MKTPL*RM0WG6QY0	KELLI'S CLASSROOM SUPPLIES
SHAFFER, RACHELLE	210.73	08/12/2024	AMAZON MKTPL*RM7WA6GM1	MICHAELA'S CLASSROOM
SHAFFER, RACHELLE	464.74	08/12/2024	STAPLS7907234785000001	OTHER SUPPLIES
SHAFFER, RACHELLE	300.29	08/13/2024	AMAZON MKTPL*RM3F269Z2	KELLI'S CLASSROOM SUPPLIES
SHAFFER, RACHELLE	8.51	08/13/2024	AMZN MKTP US*RM4IJ1SI1	MICHAELA'S CLASSROOM SUPPLIES
SHAFFER, RACHELLE	44.97	08/19/2024	AMAZON MKTPL*RU3TV7V30	MEGAN'S CLASSROOM SUPPLIES
SHAFFER, RACHELLE	72.16	08/19/2024	STAPLS7638725457000002	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	95.36	08/21/2024	AMAZON MKTPL*R44ZU6EA2	MEGAN'S CLASSROOM SUPPLIES
SHAFFER, RACHELLE	154.72	08/21/2024	BENITO S CAFE	STAFF LUNCHEON FOR OPEN HOUSE
SHAFFER, RACHELLE	49.95	08/21/2024	SAFEWAY SHREDDING	SHREDDING
SHAFFER, RACHELLE	215.53	08/22/2024	STAPLS7639036199000001	CLASSROOM SUPPLIES. MICHAELA/ALYSSA
SHAFFER, RACHELLE	88.13	08/22/2024	STAPLS7639086286000001	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	563.74	08/23/2024	STAPLS7639142458000002	RED POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	299.81	08/23/2024	STAPLS7639190584000004	GREEN POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	24.55	08/26/2024	STAPLS7639142458000004	RED POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	89.78	08/26/2024	STAPLS7639142458002001	RED POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	429.44	08/26/2024	STAPLS7639295649000003	ORANGE POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	69.54	08/26/2024	STAPLS7639295844000002	GREEN POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	102.20	08/26/2024	STAPLS7907411719000001	KATY-CAT DEN SUPPLIES
SHAFFER, RACHELLE	10.11	08/29/2024	STAPLS7639295649000004	ORANGE POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	10.11	08/29/2024	STAPLS7639295844000003	GREEN POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	1.05	08/30/2024	STAPLS7639036199000004	MICHAELA/ALYSSA CLASSROOM SUPPLIES
SHAFFER, RACHELLE	-89.78	08/30/2024	STAPLS7639142458001001	RED POD CLASSROOM SUPPLIES
SHAFFER, RACHELLE	8.95	08/30/2024	STAPLS7639642787000004	C. STRICKER. PRESCHOOL CARE
SHAFFER, RACHELLE Total	3404.48			
SINANIS, HEATHER	6.95	08/30/2024	TARGET 00014654	DISTILLED WATER FOR LAMP IN SENSORY ROOM

SINANIS, HEATHER Total	6.95			
SOWDERS, ERICA	599.50	08/23/2024	KELVIN LP	CO2 DRAGSTER KITS- STEM
SOWDERS, ERICA Total	599.50			
SQUIRES, AMANDA	315.30	08/12/2024	AIRBNB * HMANQ2SRXQ	CONFERENCE EXP
SQUIRES, AMANDA	843.80	08/12/2024	AIRBNB * HMANQ2SRXQ	CONFERENCE LODGING
SQUIRES, AMANDA	34.42	08/14/2024	BIG APPLE BAGELS	CONFERENCE EXP
SQUIRES, AMANDA	76.97	08/14/2024	HOPSCOTCH	CONFERENCE EXP
SQUIRES, AMANDA	44.52	08/14/2024	TST*MAMA LUS	CONFERENCE EXP
SQUIRES, AMANDA	18.02	08/14/2024	TST*RED GINGER	CONFERENCE EXP
SQUIRES, AMANDA Total	1333.03			
TURNER, NANCY	110.00	08/01/2024	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE JULY 2024
TURNER, NANCY	373.30	08/05/2024	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1305.92	08/05/2024	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	435.31	08/05/2024	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	56.98	08/19/2024	VESTIS SERVICES LLCDS	MTCE UNIFORMS
TURNER, NANCY	135.36	08/26/2024	STAPLS7907388330000001	MTCE OFFICE BINDER FOR ELECTRICIAN MAPS
TURNER, NANCY	114.90	08/28/2024	VESTIS SERVICES LLCDS	MTCE UNIFORMS NEW HIRE
TURNER, NANCY	141.96	08/30/2024	STAPLS7639567260000001	MTCE OFFICE SUPPLY COPY PAPER
TURNER, NANCY	24.78	08/30/2024	STAPLS7639567260000001	BATTERIES FOR PAPER TOWEL DISPENSER
TURNER, NANCY Total	2698.51			
VALENTINE, CYNTHIA	269.95	08/01/2024	AMAZON MKTPL*RF24A1FL2	BACK TO SCHOOL ITEMS
VALENTINE, CYNTHIA	115.00	08/02/2024	NATIONAL ASSOCIATION F	DUES
VALENTINE, CYNTHIA	73.04	08/15/2024	AMAZON MKTPL*RU50N0OA0	BACK TO SCHOOL ITEMS
VALENTINE, CYNTHIA	378.00	08/26/2024	IN *MOTOR VEHICLE NETW	ADVERTISING
VALENTINE, CYNTHIA Total	835.99			
VANEIZENGA, JAMES	117.80	08/13/2024	J.W. PEPPER	MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES Total	117.80			
VANGIESON, ROBERT	75.27	08/16/2024	THE HOME DEPOT #2737	DISTRICT PARKING LOT SIGN HARDWARE
VANGIESON, ROBERT	51.20	08/19/2024	MENARDS WIXOM MI	DISTRICT PARKING LOT SIGN HARDWARE
VANGIESON, ROBERT	46.40	08/19/2024	THE HOME DEPOT #2737	DISTRICT PARKING LOT SIGN HARDWARE

VANGIESON, ROBERT	21.45	08/22/2024	GREAT LAKES ACE HDWE	OH DOWNSPOUT FURNCO REPAIR
VANGIESON, ROBERT	5.52	08/22/2024	THE HOME DEPOT #2737	NW LOCKS
VANGIESON, ROBERT	81.62	08/22/2024	THE HOME DEPOT #2737	MTCE TOOLS DRILL BIT
VANGIESON, ROBERT	11.77	08/26/2024	GREAT LAKES ACE HDWE	OH DOWNSPOUT FURNCO REPAIR
VANGIESON, ROBERT	47.73	08/26/2024	THE HOME DEPOT #2737	NM KITCEN CAN OPENER REPAIR
VANGIESON, ROBERT	128.95	08/26/2024	THE HOME DEPOT #2737	MTCE TOOLS DIABLO ROUTER BIT
VANGIESON, ROBERT	8.94	08/26/2024	THE HOME DEPOT #2737	NM KITCHEN SINK
VANGIESON, ROBERT	9.49	08/29/2024	GREAT LAKES ACE HDWE	VO KITCHEN SINK AND SOAP DISPENSER REPAIR
VANGIESON, ROBERT	-31.36	08/30/2024	MENARDS WIXOM MI	DISTRICT PARKING LOT SIGN HARDWARE RETURN
VANGIESON, ROBERT	1.38	08/30/2024	THE HOME DEPOT #2737	ROAR SIGN REPAIR
VANGIESON, ROBERT Total	458.36			
WARRA, MARY	4.47	08/01/2024	AMAZON.COM*RV7660IN0	SUPPLY FOR HEALTH DEPT
WARRA, MARY	99.45	08/05/2024	AMAZON MKTPL*RF3K97XT0	SUPPLIES FOR SPEC ED CLASSROOM
WARRA, MARY	18.34	08/05/2024	MEIJER # 122	SUPPLIES FOR HEALTH DEPT
WARRA, MARY	110.74	08/05/2024	SAMSCLUB.COM	SUPPLIES FOR MATH DEPT
WARRA, MARY	43.48	08/05/2024	SAMSCLUB.COM	SUPPLIES FOR AP DEPT
WARRA, MARY	103.72	08/05/2024	SAMSCLUB.COM	SUPPLIES FOR SOCIAL STUDIES
WARRA, MARY	124.05	08/05/2024	SAMSCLUB.COM	SUPPLIES FOR COLLEGE BOOTCAMP
WARRA, MARY	173.88	08/05/2024	SAMSCLUB.COM	SUPPLIES FOR DRAFTING DEPT
WARRA, MARY	271.84	08/05/2024	STAPLS7637818153000001	SUPPLIES FOR SOCIAL STUDIES
WARRA, MARY	19.98	08/06/2024	AMAZON MKTPL*RF8N99220	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	7.43	08/06/2024	AMAZON.COM*RF0ZA3QI1	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	458.47	08/06/2024	COTTAGE INN - NOVI	FOOD FOR DAY 1 COLLEGE BOOT CAMP
WARRA, MARY	63.46	08/06/2024	SAMSCLUB.COM	SUPPLIES FOR SPEC ED CLASSROOM
WARRA, MARY	251.07	08/07/2024	COTTAGE INN - NOVI	FOOD FOR DAY 2 COLLEGE BOOTCAMP
WARRA, MARY	39.92	08/07/2024	SAMSCLUB.COM	SUPPLIES FOR ESL DEPT
WARRA, MARY	9.68	08/08/2024	MEIJER # 122	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	76.37	08/08/2024	STAPLS7637821642000001	SUPPLIES FOR AP DEPT
WARRA, MARY	444.95	08/08/2024	STAPLS7637835879000001	SUPPLIES FOR DRAFTING DEPT

WARRA, MARY	177.16	08/08/2024	STAPLS763787913200001	SUPPLIES FOR SPEC ED DEPT
WARRA, MARY	141.77	08/08/2024	STAPLS763790234100001	SUPPLIES FOR WORLD LANG DEPT
WARRA, MARY	589.46	08/08/2024	STAPLS763796426200001	SUPPLIES FOR MATH DEPT
WARRA, MARY	46.91	08/08/2024	STAPLS763796488600001	SUPPLIES FOR LIFE MGMT DEPT
WARRA, MARY	39.24	08/08/2024	STAPLS763796506100001	SUPPLIES FOR ESL DEPT
WARRA, MARY	733.25	08/08/2024	STAPLS763803420900001	SUPPLIES FOR ELA DEPT
WARRA, MARY	796.54	08/08/2024	STAPLS763805993900001	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	15.49	08/09/2024	AMAZON MKTPL*RM9P63F21	SUPPLY FOR REGISTRATION
WARRA, MARY	299.80	08/09/2024	SAMSCLUB.COM	SUPPLIES FOR ELA DEPT
WARRA, MARY	97.22	08/09/2024	SAMSCLUB.COM	SUPPLIES FOR MATH DEPT
WARRA, MARY	29.98	08/09/2024	SAMSCLUB.COM	TISSUE PAPER FOR SUPPLY ROOM
WARRA, MARY	54.12	08/09/2024	STAPLS763812639600001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	13.99	08/12/2024	AMAZON MKTPL*RM18772A2	SUPPLY FOR CLASSROOM
WARRA, MARY	49.00	08/12/2024	COURSERA.ORG	PROJECT MGMT CERT FEE
WARRA, MARY	2988.00	08/12/2024	FLASHVISUALM-F71E160T1	SUPPLIES FOR BAND DEPT
WARRA, MARY	54.45	08/12/2024	SAMSCLUB.COM	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	140.62	08/12/2024	SAMSCLUB.COM	SUPPLIES FOR FRESHMAN ORIENTATION
WARRA, MARY	305.16	08/12/2024	SAMSCLUB.COM	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	12.96	08/12/2024	SAMSCLUB.COM	SUPPLY FOR SUPPLY ROOM
WARRA, MARY	-45.87	08/13/2024	AMAZON PRIME	CANCELLATION OF AMAZON PRIME
WARRA, MARY	1.63	08/15/2024	STAPLS763783587900002	SUPPLIES FOR DRAFTING DEPT
WARRA, MARY	10.33	08/15/2024	STAPLS763803420900002	SUPPLY FOR SCIENCE DEPT
WARRA, MARY	10.33	08/15/2024	STAPLS763805993900002	SUPPLY FOR ELA DEPT
WARRA, MARY	330.00	08/19/2024	HEDBERGGROUP	COLLEGE MAP FOR COUNSELING DEPT
WARRA, MARY	40.93	08/19/2024	MEIJER # 122	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	59.96	08/19/2024	SAMSCLUB.COM	TISSUE FOR SUPPLY ROOM
WARRA, MARY	39.92	08/19/2024	SAMSCLUB.COM	ICE CREAM FOR STAFF
WARRA, MARY	40.00	08/20/2024	CTRFORCREDENTIALING&ED	CREDENTIALS FEE
WARRA, MARY	33.45	08/21/2024	MOVING MINDS USD	SUPPLY FOR CLASSROOM
WARRA, MARY	52.42	08/21/2024	SAMS CLUB #6657	SUPPLIES FOR STAFF WELCOME BACK
WARRA, MARY	359.00	08/23/2024	FISLERDATA-MYCONFERENC	SUBSCRIPTION FEE FOR CONFERENCES

WARRA, MARY	38.81	08/23/2024	STAPLS7639165569000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	-13.99	08/27/2024	AMAZON MKTPLACE PMTS	RETURN CLASSROOM SUPPLY
WARRA, MARY	9.74	08/27/2024	J.W. PEPPER	SUPPLY FOR CHOIR
WARRA, MARY	110.00	08/28/2024	DELTAMATH SOLUTIONS	DELTA MATH SUBSCRIPTION FOR MATH DEPT
WARRA, MARY	110.00	08/28/2024	DELTAMATH SOLUTIONS	DELTA MATH SUBSCRIPTION FOR MATH DEPT
WARRA, MARY	209.86	08/28/2024	SAMSCLUB.COM	TISSUE FOR MATH DEPT
WARRA, MARY	226.18	08/29/2024	SCHOOL SPECIALTY ECOMM	PAPER ROLLS FOR MEDIA CENTER
WARRA, MARY	-26.95	08/30/2024	MOVING MINDS USD	RETURN CLASSROOM SUPPLY
WARRA, MARY	47.72	08/30/2024	SCHOOL SPECIALTY ECOMM	FOLDERS FOR COUNSELING
WARRA, MARY	485.40	08/30/2024	TEXTBOOK WAREHOUSE	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY Total	11035.29			
WATCHOWSKI, DONALD	161.20	08/09/2024	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP 2024-2025
WATCHOWSKI, DONALD	1584.60	08/12/2024	SPORTS IMPORTS INC	VOLLEYBALL BALL CARTS
WATCHOWSKI, DONALD	150.00	08/13/2024	GKELITE	DOWN PAYMENT, GYMNASTICS UNIFORMS, WIL BE REFUNDED UPON PURCHASE
WATCHOWSKI, DONALD	4283.32	08/21/2024	GAME DAY SKINZ	FOOTBALL HELMET COVERS
WATCHOWSKI, DONALD	49.44	08/23/2024	NATIONAL FEDERATION OF	WRESTLING NFHS RULES BOOKS (3)
WATCHOWSKI, DONALD	20.00	08/26/2024	MHSAA	MHSAA UPDATE MEETING FEE-FRANKENMUTH
WATCHOWSKI, DONALD	2775.00	08/26/2024	VERTICAL DROP SKI SHOP	SKI UNIFORMS
WATCHOWSKI, DONALD Total	9023.56			
WESNER, KIMBERLY	1134.78	08/27/2024	JUNIOR LIBRARY GUILD	YEARLY SUBSCRIPTION TO MONTHLY AWARD-WINNING BOOKS.
WESNER, KIMBERLY	2079.89	08/28/2024	INFOBASE LEARNING	YEARLY SUBSCRIPTION TO STUDENT DATABASES FOR THE MIDDLE SCHOOL.
WESNER, KIMBERLY Total	3214.67			
WHITESIDE, LISA	62.62	08/19/2024	AMAZON.COM*RU7PT6UP2	SHOP VACUUM FOR MDF/REPAIR ROOM.
WHITESIDE, LISA	149.90	08/22/2024	AMAZON MKTPL*R45V27V52	IFIXIT KIT FOR NEW TECHNICAL ASSISTANTS TO REPAIR DEVICES.
WHITESIDE, LISA	30.98	08/23/2024	AMAZON MKTPL*R472Z2NI0	HDMI WALL PLATES

WHITESIDE, LISA	35.38	08/23/2024	AMAZON.COM*R44N82TZ1	BATTERIES
WHITESIDE, LISA	282.80	08/26/2024	AMAZON MKTPL*R49CW5551	HDMI CABLES
WHITESIDE, LISA Total	561.68			
WILLIAMS, LAKEISA	82.45	08/12/2024	AMAZON MKTPL*RM6KE66H2	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	157.74	08/15/2024	AMAZON.COM*RU79K5FL0	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	78.99	08/15/2024	AMZN MKTP US*RU8444ZA2	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	1087.00	08/15/2024	CUSTOMINK LLC	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	485.00	08/16/2024	AMZN MKTP US*RU9KN81S2	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	58.57	08/19/2024	AMAZON MKTPL*RU2QZ0162	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	206.18	08/19/2024	AMAZON MKTPL*RU48I6E41	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	269.76	08/19/2024	AMAZON.COM*RU1L79QP1	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	179.90	08/19/2024	REALLY GOOD STUFF	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	212.46	08/19/2024	STAPLS7638810267000001	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	1002.50	08/21/2024	ROCHESTER 100 INC	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA	163.28	08/26/2024	SCHOOL SPECIALTY ECOMM	SCHOOL WIDE SUPPLY ORDER
WILLIAMS, LAKEISA Total	3983.83			
ZARDUS, ASHLEY	120.00	08/02/2024	ONEBEAT DANCE BRANDS	RESERVATION FOR COMPETITION
ZARDUS, ASHLEY	804.81	08/07/2024	WEISSMAN'S THEATRICAL	COSTUMES
ZARDUS, ASHLEY	737.76	08/09/2024	EDIKTED	COSTUMES
ZARDUS, ASHLEY	334.43	08/12/2024	AMAZON.COM*RM9XO6TD1	UNIFORMS/COSTUMES
ZARDUS, ASHLEY	24.99	08/12/2024	ETSY.COM*NOTWITHOUTABO	SENIOR SASH
ZARDUS, ASHLEY	1900.00	08/12/2024	IN *PARAMOUNT SIGNS &	UNITFORMS
ZARDUS, ASHLEY	17.30	08/12/2024	LS TUTUS AND TENDUS	UNIFORM - SHOES
ZARDUS, ASHLEY	221.75	08/12/2024	SHEIN.COM	COSTUMES
ZARDUS, ASHLEY	25.98	08/13/2024	AMZN MKTP US*RM7SM5KY2	E-6000 GLUE
ZARDUS, ASHLEY	65.35	08/14/2024	AMAZON MKTPL*RM20O5WP0	RHINESTONES AND EXTRA COSTUME
ZARDUS, ASHLEY	185.00	08/20/2024	FSP*NDEO	NATIONAL HONOR SOCIETY FOR DANCE ARTS MEMBERSHIP FEE
ZARDUS, ASHLEY Total	4437.37			
Grand Total	208824.27			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

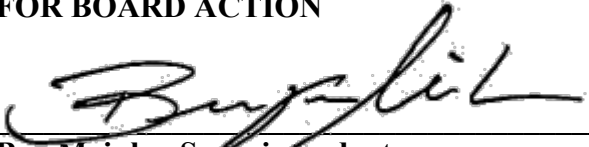
TOPIC: Winter 2024 MHSAA Tournaments and Overnight Field Trips

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

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Winter 2024 MHSAA Tournaments and Overnight Field Trips as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

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

Out of State/Overnight Field Trip Approval Form

Novi Fall 2024 MHSAA Tournaments (possible Overnight Field Trips)

Field Trip Title: See below **Dates of Trip:** See below
Group: See below **Sponsor:** Novi Athletic Department

Summary:

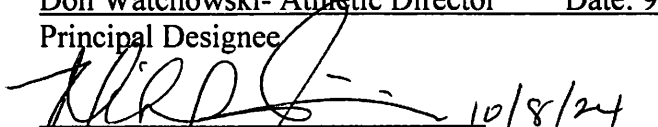
Novi Athletics would like to bring to your attention the prospective MHSAA state tournament dates and sites below for our Fall sports. If we continue to move on during tournament play, we may require overnight trips.

Sport	Head Coach & Asst. Coach/s	Regionals/Semifinals Date/s	Regionals/Semifinal Location	nals Date/s	Finals Location
Cross Country- Boys	Brad Moore	Oct 25/26	Local	Nov 2	Michigan International Speedway, Brooklyn, MI
Cross Country- Girls	Garret Zuk	Oct 25/26	Local	Nov 2	Michigan International Speedway, Brooklyn, MI
Golf- Girls	Rob Armstrong	Oct 7-12	Local	Oct 18-19	Katke (Ferris State) Big Rapids, MI
Soccer- Boys	Todd Pheiffer	Oct 22-26	Local	Nov 2	Grand Ledge HS Grand Ledge, MI
Swim & Dive- Girls	Ken Stark Don Mason	N/A	N/A	Nov 22-23	Holland Aquatic Center Holland, MI
Tennis- Boys	Dan Lowes	Oct 9-12	Local	Oct 17-19	Byron Center & Grand Rapids Christian (West Michigan)
Volleyball	Kacy Byron	Nov 12 & 14	TBD	Nov 21-23	Kellogg Arena Battle Creek, MI

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

Don Watchowski- Athletic Director Date: 9-20-24

Principal Designee


 Michael Giromini
 Assistant Superintendent for Academic Services

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

October 17, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Michigan Thespian Festival, December 13-14, 2024

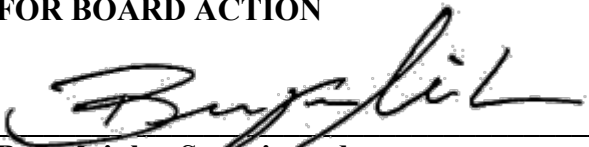
Heather McKaig, the Novi High School play director, is requesting to have students of the High School Drama Club participate in a unique opportunity for them to grow as thespians by attending the Annual Michigan Thespian Festival held in Lansing, Michigan. She led a group to the same event for a number of years. The event includes workshops that improve technical and performance skills and numerous performances by other high school theatre companies. All students will have the ability to compete and seniors will have the opportunity to compete for a collegiate scholarship.

Students will be asked to pay \$255 for registration and the hotel. They may also bring \$50.00 for snacks and swag (souvenirs). They will be spending one night at the Courtyard by Marriott.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Michigan Thespian Festival in Lansing, December 13-14, 2024.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000018

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 09/13/2024	Type of Trip: Overnight
Dates of Trip	Leave 12/13/2024	Return 12/14/2024
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	Michigan Thespian Festival		
Primary Destination	Lansing, MI		
Expected Chaperone Numbers	NCS D Staff Chaperones	Heather McKaig Kaitlin Gray	Non-Staff Chaperones N/A

Summary of Trip:

The annual Michigan Thespian Festival is a chance for students from all over the state to meet with other Theatre students. The two days include performances, workshops, scholarship opportunities for seniors, and individual event adjudication. The students will be driven by parents, dropped off on Friday morning and picked up on Saturday evening after the Awards Ceremony.

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:

12/08/2023

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

Courtyard Lansing Downtown

Address 600 E Michigan Ave, Lansing,
MI 48912

Contact Name

TBD

Phone # 517-367-6677

Link to Hotel: <https://www.marriott.com/en-us/hotels/lancl-courtyard-lansing-downtown/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	
	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:

Transportation will need to be provided by adults and that cannot include directors per Board of Education policy; also, students are not allowed to drive one another. Once we know how many students will be attending, directors will work to coordinate drivers. Adults who drive do NOT need to be Chaperones in the 'Michigan Thespian' definition (the \$100 Festival registration); that is for adults who want to spend the two days at Festival.

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:

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 [09/13/2024 10:22pm EDT]</small>	09/13/2024	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [09/16/2024 11:21am EDT]</small>	09/16/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [09/16/2024 11:27am EDT]</small>	09/16/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [09/16/2024 12:38pm EDT]</small>	09/16/2024	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>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [09/16/2024 4:30pm EDT]</small>	09/16/2024	Reviewed, okay to proceed
Notes: Pulled transportation information out of the attached document. Sent email reminder about parent driver documentation, background checks, and using the updated permission slip			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [09/17/2024 9:28am EDT]</small>	09/17/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [09/17/2024 9:41am EDT]</small>	09/17/2024	Expected Board Review Date 09/17/2024
Notes:			
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:	

September 1, 2024

Hello Theatre Students and Parents/Guardians!

This December, Novi High School will be participating in the Michigan Educational Theatre Association Thespian Festival.

The festival will take place on December 13 and 14, 2024 in Lansing at the Lansing Center. The festival cost is \$230.00 for initiated Thespians, \$255.00 for non-Thespians (there is a difference in registration cost that is included in these prices). This includes the mainstage shows, workshops, and adjudication in up to two Thespy (individual events), and hotel. Chaperones are \$100.00 each for Festival registration which does not include hotel if needed.

Transportation and Hotel

Participating students and adult staff will be staying at the Courtyard by Marriott on the night of December 13. If adult chaperones would also like to stay in the hotel, I can reserve another room. Students and staff will return home the night of December 14 following awards and closing ceremonies.

Transportation will need to be provided by adults and that cannot include directors per Board of Education policy; also, students are not allowed to drive one another. Once we know how many students will be attending, directors will work to coordinate drivers. Adults who drive do NOT need to be Chaperones in the 'Michigan Thespian' definition (the \$100 Festival registration); that is for adults who want to spend the two days at Festival.

Thespy/Individual Events

All students who are interested in attending the festival must be competing in at least one category, unless every category is filled in which the student might be eligible. Students are allowed to compete in a maximum of two categories. They will be adjudicated by a panel of three judges and given a written feedback sheet as well as a ranking of Superior, Excellent, or Good.

Novi High School will be limited to two participants in each category. Specific Event Rules and more information about Thespy are available at <https://docs.google.com/document/d/1ecYyHe63thspeOeOjEsqfu66eRnbZVHHvY3Wa6ASFdu/edit> . The events are:

Solo Musical Theatre Dance
Duet Musical Theatre Dance
Group Musical Theatre Dance
Solo Acting
Duet Acting
Group Acting
Solo Musical Theatre Performance
Duet Musical Theatre Performance
Group Musical Theatre Performance
Costume Design
Costume Construction
Theatre Marketing
Short Film
Scene Design
Lighting Design
Sound Design
Make-Up Design
Playwriting
Stage Management
Props Design
Directing

College Scholarships

The Michigan Educational Theatre Association holds its annual College Scholarship Competition for graduating seniors who plan to major or minor in Theatre or Communication Arts. These scholarships are for both performance and technical students. If a senior is interested in the Scholarship Competition, contact Ms. McKaig for more information.

Thespian Scholarship

Directors can nominate up to two students to compete for a Thespian Scholarship. More information regarding those scholarships can be found from Ms. McKaig. If a senior is interested in being considered for a Thespian Scholarship, they should reach out to Ms. McKaig; once directors know who is interested, we will make a decision regarding who will compete. Do NOT attempt to register on your own.

Registration and Deadlines

Ms. McKaig will register everyone who is attending at one time. Hotel reservations will be made by Ms. McKaig once we know how many rooms are needed. **Registration information** for the Festival and **all forms** MUST be received by Ms. McKaig by **October 11**; a **deposit of \$100.00** is due when all paperwork is due on **October 11**. If families would like to split the payment in two parts, the **second payment of \$130.00/\$155.00** will be due on **November 15**. The total amount can of course be paid on October 11.

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. This is just in case more than two people/groups want to take part in the same category:

<https://forms.gle/JKKNXohuDhqFeBd98>

Permission slip and health form 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 Educational Theatre Association consent form, which must also be turned in with all of the many Novi forms:

https://www.michiganthespians.org/_files/ugd/361147_bc7941a8f22742a693472cadbbaa6b26.pdf

Sincerely,
Heather McKaig

Tentative Schedule

Friday, December 13

7:30 - 9:00	Registration
9:00 - 10:00	Opening Ceremonies
10:15 - 11:15	Workshop 1
10:30 - 6:00	Thesps (Individual Events)
11:30 - 12:30	Workshop 2
12:30 - 1:15	Lunch
1:15 - 2:30	One Act Presentations/Special Events
2:45 - 3:45	Workshop 3
4:00 - 5:00	Workshop 4
5:15 - 6:15	Improv Olympics
6:15 - 8:00	Dinner
8:00 - 10:00	Mainstage Show

Saturday, December 14

9:30 - 10:30	Workshop 5
9:30 - 10:30	Scholarship Callbacks
10:45 - 12:45	Mainstage Show
12:45 - 1:30	Lunch
1:30 - 2:30	Workshop 6
1:30 - 2:30	Scholarship Callback
2:45 - 4:15	Exhibitors Scavenger Hunt
4:15 - 6:00	Dinner
6:00 - 7:00	Student Showcase
7:15 - 8:30	Awards and Closing Ceremony



Novi Community School District Field Trip Permission Form

Student Name:

Teacher/Sponsor:

Heather McKaig

Destination:

Field Trip Dates:

Lansing, MI, META State Festival

December 13-14, 2024

Departure Time: 7:00 AM

Return Time: 10:00 PM

Transportation By:

Parent/Guardians Driving

Parent/Guardian Phone #:

Parent/Guardian Phone #:

Student Phone #:

Parent/Guardian Approval:

I hereby grant permission for my son 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/Guardian Signature

Date

Student: Return completed form to your field trip sponsor by **October 11, 2024**.

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 - N/A _____

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**

October 17, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: MASC/MAHS (Michigan Association of Student Council) Leadership Conference, February 22-24, 2025, Grand Rapids, MI

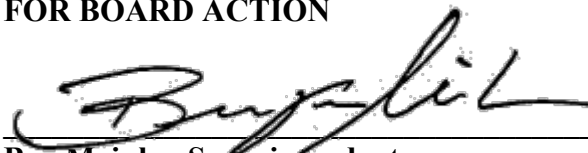
Ms. Katherine James, teacher and Student Council Sponsor, is requesting that the Novi High School Student Council participate in the 2023 Michigan Association of Student Council (MASC) Leadership Conference, from February 22-24, 2025. This is the largest gathering of student leaders in the state. These twenty (20) students will be inspired by motivational speakers in various breakout sessions where they will gain insight and tools to enhance their current leadership efforts. They will also build relationships with other students from across the state and be challenged to go beyond the status quo in promoting pride, unity, and spirit within Novi High School.

Administration has submitted a request for students to travel by charter bus and will be asked to pay \$450.00 to cover the costs of registration (conference materials, admissions to all events, a portion of the food and a portion of the transportation fee). Students will miss school on Monday, February 24, the last day of the conference. There will be three (3) chaperones accompanying the students on this trip. Thank you for your consideration.

RECOMMENDATION:

That the Novi Community Schools Board of Education approves the (MASC) Michigan Association of Student Council Leadership Conference, February 22-24, 2025, in Grand Rapids, Michigan.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000023

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 09/17/2024	Type of Trip: Overnight
Dates of Trip	Leave 02/22/2025	Return 02/24/2025
Number of School Days Missed by Students	1	

TRIP INFORMATION

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

Summary of Trip:

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

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

Yes

If yes, when:

02/20/2024

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

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Amway Grand Plaza Hotel

Address 187 Monroe Av NW
Grand Rapids, MI 49503

Contact Name

Angel

Phone # 616-774-2000

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

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	09/10/2024
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails
	Contact Person	Angel Collins
	Contact Phone Number	248-353-9510
	Email Address	angelc@nationaltrailsbus.com
Does the bus need to stay?	No	
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending	20	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	24062 Taft Road Novi, MI 48375	Departure Date & Time	02/22/2025 1:30 PM
Destination Location Building Name & Address	The Amway Grand Hotel 187 Monroe Ave NW Grand Rapids, MI 49503	Arrival Time	4:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	The Amway Grand Hotel 187 Monroe Ave NW Grand Rapids, MI 49503	Departure Date & Time	02/24/2025 10:00 AM
Destination Location Building Name & Address	24062 Taft Road Novi, MI 48375	Arrival Time	12:30 PM

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

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	James	Katherine	248-444-3398	Novi High School	Yes, chaperone to request sub
2	Schypinski	Rachel	734-673-5392	Novi High School	Yes, chaperone to request sub
3	Kane	Ron	248-302-5730	Novi High School	No sub required
4					
5					
6					
7					
8					
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	200.00	Covers less than half the cost of transportation
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	250.00	Student Council Budget
*List other funding sources (grant names etc.)		

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

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

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
20	200	\$ 4,000.00
Account Name Where Funds will be Deposited		Account Number
HS-Student Council		60-179-0000-022-686-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Katherine James		by 1/13/2025

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>KJJ</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>KJJ</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>KJJ</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>KJJ</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>KJJ</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	<i>Katherine James</i> <small>Katherine James [09/17/2024 9:25am EDT]</small>	09/17/2024	Submitted
Sponsoring Administrator of Trip	<i>Michelle Eathorne</i> <small>Michelle Eathorne [09/17/2024 1:04pm EDT]</small>	09/17/2024	Reviewed, Okay to Process
Notes: Final cost TBD.			
Building Administrator	<i>Nicole Carter</i> <small>Nicole Carter [09/17/2024 1:34pm EDT]</small>	09/17/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<i>Mary Warra</i> <small>Mary Warra [09/17/2024 1:45pm EDT]</small>	09/17/2024	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	<i>Emily Parker Pohlonski</i> <small>Emily Parker Pohlonski [09/17/2024 1:50pm EDT]</small>	09/17/2024	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<i>Michael Giromini</i> <small>Michael Giromini [09/17/2024 1:53pm EDT]</small>	09/17/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<i>Sheila Holly</i> <small>Sheila Holly [09/17/2024 2:42pm EDT]</small>	09/17/2024	Expected Board Review Date 09/17/2024
Notes:			
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:	



Student Leadership State Conference: Draft Agenda

DAY #1

4:00pm | Conference Registration Opens

4:00-6:45pm | Mixers

6:15-6:45pm | Adviser Welcome

7:00-7:45pm | Opening Ceremony

8:00-10:00pm | General Session

10:00-10:15pm | Tranquility

10:15-10:30pm | Return to Rooms

11:00pm | Lights Out

DAY #2

8:00-8:30am | Breakfast

8:30-8:45am | Announcements

8:45-9:45am | Keynote Speaker #1

9:45-10:30am | Structured Activity #1

10:45-12:00pm | Student Showcase Presentations

12:00-1:10pm | Lunch

1:15-2:15pm | Keynote Speaker #2

2:20-3:00pm | Structured Activity #2

3:15-4:15pm | Student Showcase Presentations

4:30-5:00pm | School Voting/Reflection Time

5:00-6:30pm | Break/Change/Pictures

6:45-7:30pm | Dinner
7:30-8:30pm | Awards Presentation
8:30-9:15pm | Change for Student Celebration
9:15-10:35pm | Student Celebration
10:35-10:45pm | Tranquility
10:45-11:00pm | Return to Rooms
11:20pm | Lights Out

DAY #3

8:00-8:30am | Breakfast
8:30-8:45am | Announcements
8:45-9:30am | State Service Project
9:30-10:30am | Keynote Speaker #3
10:30-11:00am | Closing Ceremony

APPROVAL TO COLLECT FUNDS

Field Trip and Fundraising

(Form must be submitted **6 weeks** in advance of activity.)

Revised

Building Name Novi High School

Department/Team/Class/Club Student Council

Sponsor Katie James, Rachel Schypinski

Fundraising Date(s)/Time(s) Funds due by 1/13/2025

Sale Location N/A

Description of Fundraiser Students attending the Student Council State Conference will pay \$200 to help offset the cost of attending the event

Purpose of Fundraiser Conference Attendance

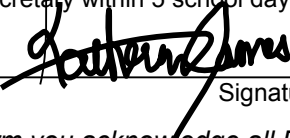
Name of Salesperson(s) James/Schypinski

Name of adult responsible for collecting, counting and turning in money to the school's financial secretary the day of the sale James/Schypinski

Approximate total amount to be raised (goal) 200 per student, \$4000 total

Fill out the estimate section of the Event Balance Sheet on reverse side)

- I agree to conduct this fundraiser in compliance with district policies.
- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will exercise strict control over all products in my position.
- I will provide all money received along with the name and amount turned in by student [parent] to the financial secretary daily for deposits.
- I will have all expenditures paid through the financial secretary.
- I am responsible for completing the Event Balance Sheet for this fundraiser and will turn in all records to the financial secretary within 5 school days of the fundraiser end date.

Sponsor  Date 9/17/2024
Signature

By signing this form you acknowledge all District policies and procedures will be followed for cash handling and cash procedures.

Routing Procedures

Date _____

Approved

Principal/Admin _____
Signature

Unapproved

Approved copy sent to Assistant Superintendent of Business

Approved copy sent to school's financial secretary

Approved copy sent to Sponsor

Upon completion of the fundraiser fill out the actual section of the Event Balance Sheet and submit to the school's financial secretary within 5 school days.

EVENT BALANCE SHEET

Product Sales

Estimate			Actual			Difference	
Anticipated participants		(qty)	Actual participants		(qty)	0	
Goal for each participant		(\$)	Actual Cost		(\$)		
Expected Total	\$ -		Actual total	\$ -		\$ -	

Reason for difference _____

- OR -

Field Trip

Estimate			Actual			Difference	
Anticipated participants		(qty)	Actual participants		(qty)	0	
Cost for each participant		(\$)	Actual Cost		(\$)		
Expected Total	\$ -		Actual total	\$ -		\$ -	

Reason for difference _____

DEPOSIT(S) GIVEN TO:

Name _____ Date _____ Amount _____

Name _____ Date _____ Amount _____

Name _____ Date _____ Amount _____

Name _____ Date _____ Amount _____



Confirmation

Trip #: 19318
Trip Date: 22-Feb-2025
Group: one way drop

Novi High School
24062 Taft Rd
Novi, MI 48375
Contact: Rachel Schypinski
Contact Email: rachel.schypinski@novik12.org
Phone: 248-449-1500

Booked Date: 06-Sep-2024
Total Vehicles: 2
Total Passengers: 56
Salesperson: Angel Collins

Full Size Motor Coach 1 x \$1,800.00 = \$1,800.00

Report	22-Feb-2025 12:30 PM	Northville High School	45700 6 Mile Rd, Northville, MI 48168-9521
Depart Pickup	22-Feb-2025 1:00 PM	Northville High School	45700 6 Mile Rd, Northville, MI 48168-9521
Depart Pickup	22-Feb-2025 1:30 PM	Novi High School	24062 Taft Rd, Novi, MI 48375-3022
Drop Off Location	22-Feb-2025 4:00 PM	The Amway Grand Plaza Hotel	187 Monroe Ave NW Grand Rapids, MI 49503

Full Size Motor Coach 1 x \$1,800.00 = \$1,800.00

Report	24-Feb-2025 9:30 AM	The Amway Grand Plaza Hotel	187 Monroe Ave NW Grand Rapids, MI 49503
Depart Pickup	24-Feb-2025 10:00 AM	The Amway Grand Plaza Hotel	187 Monroe Ave NW Grand Rapids, MI 49503
Depart Pickup	24-Feb-2025 12:30 PM	Novi High School	24062 Taft Rd, Novi, MI 48375-3022
Drop Off Location	24-Feb-2025 1:00 PM	Northville High School	45700 6 Mile Rd, Northville, MI 48168-9521



Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Katherine James and Rachel Schypinski (OVERNIGHT TRIP 2/22 - 2/24/2025)

Destination: Amway Grand Plaza Hotel **Field Trip Date:** 02/22/25

Departure Time: 13:30 **Return Time:** 12:30

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



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: 01/13/25

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**

October 17, 2024

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi Middle School Science Olympiad Field Trip

The Novi Middle School Science Olympiad team has been competing since 2015. In 2017, Debra Jodoin took over as the Novi Middle School Science Olympiad Coach. Over the last two (2) years, this team has grown to 180 students and eight (8) teams.

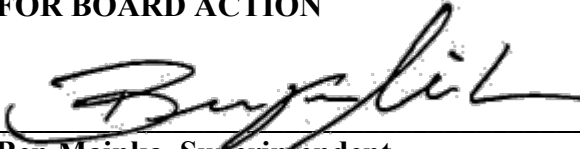
Last year, the team placed 1st in many of their individual events. Their overall team scores placed them 5th at the University of Michigan Invitational, 2nd place at the Holt Invitational and both 2nd and 3rd at the Frankenmuth Invitational. The team went on to take overall 1st place at the Oakland County Regional Competition, along with the Novi High School. The Middle School earned 3rd Place at the State Competition and the High School placed 2nd, which allowed the them to move on to Nationals.

Tonight, Debra Jodoin is requesting to have 30 students travel to Sylvania, Ohio to participate in the Sylvania Tournament. The cost of this trip is \$200 per student, but is of no cost to the students. All costs associated to the tournament are being covered by the Science Olympiad Student Activity Account. They may also bring \$50.00 for snacks and swag (souvenirs). This is a one-day trip.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Middle School Science Olympiad trip to Sylvania, Ohio on December 14, 2024.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000022

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 09/13/2024	Type of Trip: Out of State-not overnight
Dates of Trip	Leave 12/14/2024	Return 12/14/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Debra Jodoin	
Requester's Building	Novi Middle School	
Group/Class Traveling	Science Olympiad Middle School Team	
Title of Field Trip	Sylvania Tournament	
Primary Destination	Sylvania Ohio	
Expected Chaperone Numbers	NCSD Staff Chaperones 1	Non-Staff Chaperones All Parents are required to attend

Summary of Trip:
Science Olympiad Tournament - Out of State-Sylvania Ohio

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?

No

If yes, when:

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

Not Overnight

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

N/A

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	Not Needed - Parent drivers
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		No
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		30

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Individual Student Homes	Departure Date & Time	12/14/2024 5:30 AM
Destination Location Building Name & Address	Southview High School 7225 W. Sylvania Ave. Sylvania, Ohio 43560	Arrival Time	7:00 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Southview High School 7225 W. Sylvania Ave. Sylvania, Ohio 43560	Departure Date & Time	12/14/2024 7:00 PM
Destination Location Building Name & Address	Individual Homes	Arrival Time	8:30 PM

Notes:
Students will travel with parents to and from the tournament.

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	Jodoin	Debra	248-505-3970	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		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		\$ 0.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	na
Supplied by Students During the Trip	0.00	na
Covered By Other Funding Sources*	200.00	Paid by Student Activiy - Science olympiad
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	na	na	SA - Science Olympiad	na

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
30	0.00	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
na		SA - Science Olympiad
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		na

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>dj</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>dj</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>dj</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>dj</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>dj</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>Debra Jodoin</u> <small>Debra Jodoin [09/13/2024 7:30pm EDT]</small>	09/13/2024	Submitted
Sponsoring Administrator of Trip	<u>Robert J Baker</u> <small>Robert J Baker [09/16/2024 7:31am EDT]</small>	09/16/2024	Reviewed, Okay to Process
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [09/16/2024 7:31am EDT]</small>	09/16/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Abraham</u> <small>Mary Abraham [09/16/2024 7:39am EDT]</small>	09/16/2024	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>Emily Parker Pohlonski</u> <small>Emily Parker Pohlonski [09/16/2024 5:03pm EDT]</small>	09/16/2024	Reviewed, okay to proceed
Notes: Schedule is a sample from previous year, students not spending the night, parents driving their own children, permission slip is linked in request email.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [09/17/2024 9:27am EDT]</small>	09/17/2024	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [09/17/2024 9:39am EDT]</small>	09/17/2024	Expected Board Review Date 09/17/2024
Notes: Even though this trip is not overnight, it is out of state and has never come to the Board before, so it will require 2 Board meetings.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Athletic Boosters Donation

The Novi Athletic Boosters is presenting a generous donation in the total amount of \$25,214.99 to help cover the cost of the following items:

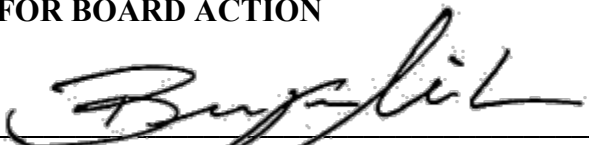
- Fall Grants
 - \$2,134.99 – Field Hockey – Training Equipment/Extension Cord
 - \$1,080.00 – Cross Country – Recovery Kits
 - \$ 370.00 – Football – Training
- Strength & Conditioning – July & August - \$3,630.00
- Hudl – AD Package - &18,000.00

Their total donation amount is \$25,214.99.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation in the total amount of \$25,214.99 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

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

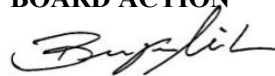
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Donahue, Maureen	NM	6 th Grade Teacher	New Hire	BA+15	10-14-24
Nanda, Mridula, Dr.	HS	Science Teacher	New Hire	MA	09-23-24
NESPA:					
Chavanak, Kathryn	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	09-26-24
Goswami, Kruti	NM	Special Ed. Para, Self-Contained	New Hire	Hourly	10-01-24
MacClaren, Lindsey	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	10-01-24
NTA:					
Turner, Michael	Trans.	Bus Driver	New Hire	Hourly	10-01-24
Non Bargaining:					
Doa, Rachel	ROAR	Adult Ed. GED Teacher	New Hire	Hourly	10-02-24
Young, Elizabeth	ROAR	Career Prep Art Teacher	New Hire	Hourly	09-17-24

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NEA:				
Harris, Kathryn	MS	History Teacher	Resigned	10-08-24
Jenkins, Erikka	NM	6 th Grade Teacher	Resigned	09-27-24
Jodoin, Samantha	VO	School Social Worker	Resigned	10-02-24
LaPorte, Lisa	District	Instructional Coach	Retired	01-06-25
Meyer, Brett	HS	Science Teacher	Retired	06-06-25
NESPA:				
Stanley, Tabitha	MS	Special Ed. Para	Resigned	09-18-24
Teamsters:				
Coolman, Robert	Maintenance	Electrician/Carpenter	Retired	12-13-24

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

SUPERINTENDENT OF SCHOOLS

TOPIC: OCSBA Resolutions and Bylaws Amendments

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

The proposed amendment, a rationale for the change, and a written ballot were transmitted to every member and all member school district executive assistants on September 19, 2024. The Board's completed and signed ballots must be received no later than 5:00 PM on October 31, 2024, so this comes for Board action tonight. Ballots that are received by the deadline will be acknowledged by email reply.

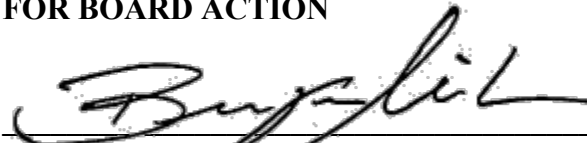
There are two attachments to this message:

- Summary of the proposed bylaws language with rationale;
- Ballot for the District's vote on the 2023 resolutions

RECOMMENDATION:

That the Novi Community School District Board of Education approves the proposed OCSBA bylaws amendment(s) as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent

Recommendation:

- **ADD exception language (shown in green) to the bylaws as shown.**

ARTICLE VI

ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association’s Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

Exception. If a Member of the Board of Directors is elected or appointed to another Member School District Board of Education that is already represented on the Board of Directors, that Director may complete their current term on the Board of Directors.

Rationale:

- A conflict with our OCSBA bylaws will occur on January 1, 2025.
- **Description of the conflict with Article VI, Section 2 of the OCSBA bylaws:** A newly elected ISD Board of Education Trustee currently also serves on a LEA Board, which is an eligible seat on the OCSBA Board of Directors. However, when the LEA Board term expires on 12/31/2024, this Director will only serve on the ISD Board of Education which is already represented on the OCSBA Board of Directors.
- **The OCSBA Board of Directors recommends approval of additional bylaws language** that will provide an exception in this rare situation. The OCSBA Board of Directors is a working board. OCSBA elections have repeatedly shown that not enough active OCSBA Members are willing to serve on the OCSBA Board of Directors.
- **If the member school districts DO NOT approve this proposed exception,** the OCSBA Board of Directors will lose a Director on January 1, 2025.
- **If this proposed exception IS approved,** two (2) ISD Trustees will remain on the OCSBA Board of Directors until their current BOD terms end in June 2026. At the end of their current BOD terms, the exception will expire, and only one Member from the ISD Board of Education will be allowed to serve on the OCSBA Board of Directors.

2024 Member District Ballot

Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendment(s), a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on **September 19, 2024**. **Completed ballots must be received no later than 5:00 PM on Thursday, October 31, 2024.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENT(S) TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

check one

YES. The Board approves the proposed amendment(s) to the bylaws as presented.

NO. The Board does not approve the proposed amendment(s) to the bylaws as presented.

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) Board Secretary -or- Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**
no later than **5:00 PM on Thursday, October 31, 2024**

Questions? Contact Stefanie Crane at scrane@clarkston.k12.mi.us or Amy Hochkammner at ahochkammer@birmingham.k12.mi.us

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

TOPIC: Wellness Center Concept Plan Approval

At the Last Board meeting on September 19, 2024, RosaLeigh Johnson, the Director of Mental Health and Wellness, Stewart Reich, Project Manager and Senior Design Architect at Kingscott, presented a preliminary concept plan of the new Novi Wellness Center for information and discussion. They showed a potential layout and discussed the programs that would be able to be supported. Additionally, they outlined procedures and guidelines for how the wellness center will operate.

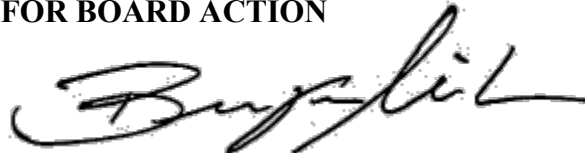
This conceptual plan for the Novi Wellness Center Plan comes back tonight for Board approval. If approved, the schematic design schedule will begin. In addition to schematic design, a more concrete sustainable funding model for the Wellness Center will be created as well as a policy set for the board to consider detailing parameters of the center.

Prior to the final construction plans being presented to the board for approval, the district will provide the sustainable funding model as well as the policies to the board for consideration.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Wellness Center Concept Plan as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



Wellness Center

RosaLeigh Johnson
Director of Mental Health and Wellness

Stewart Reich
Project Manager/Sr. Project Designer
Kingscott Associates, Inc.



NCSD Board Meeting Conceptual Design Update

Thursday, September 19, 2024

- The 'Why'
- How is Novi Responding?
- Frequently Asked Questions
- Project Timeline
- Conceptual Design Walk-Through
- Next Steps

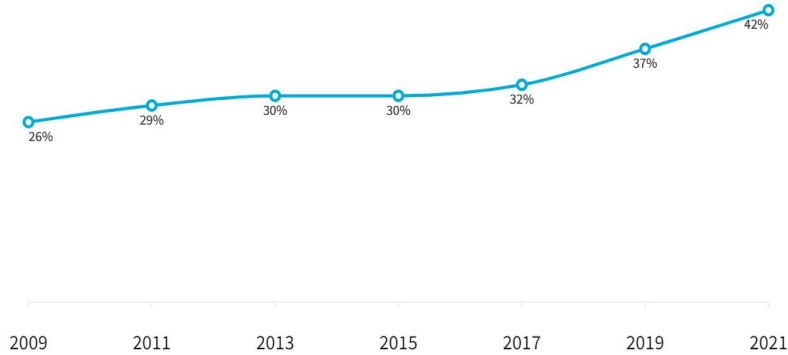
Agenda



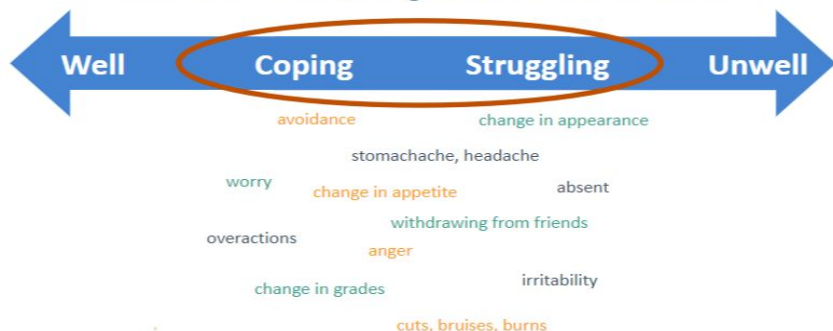
U.S. Surgeon General Issues Advisory on Youth Mental Health Crisis

High School Students Who Felt Sad or Hopeless

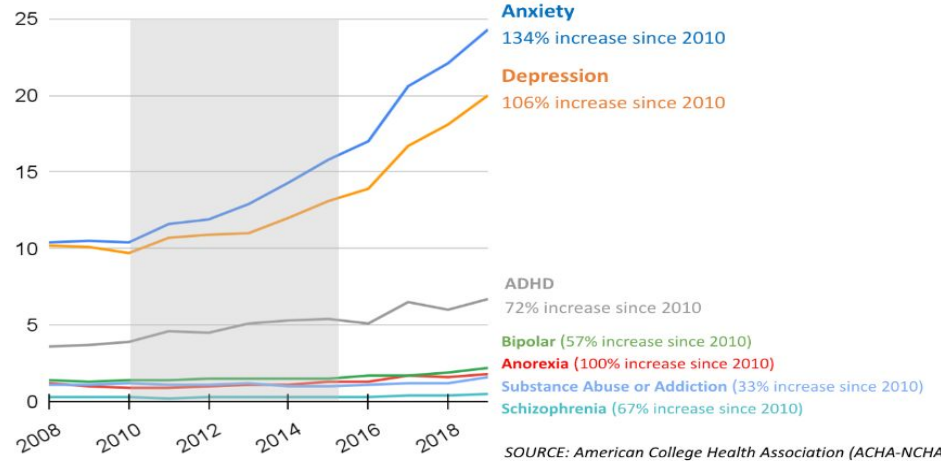
The percentage of teens with persistent feelings of sadness and hopelessness has been on the rise for more than a decade, as measured by the U.S. CDC's biennial Youth Risk Behavior Survey



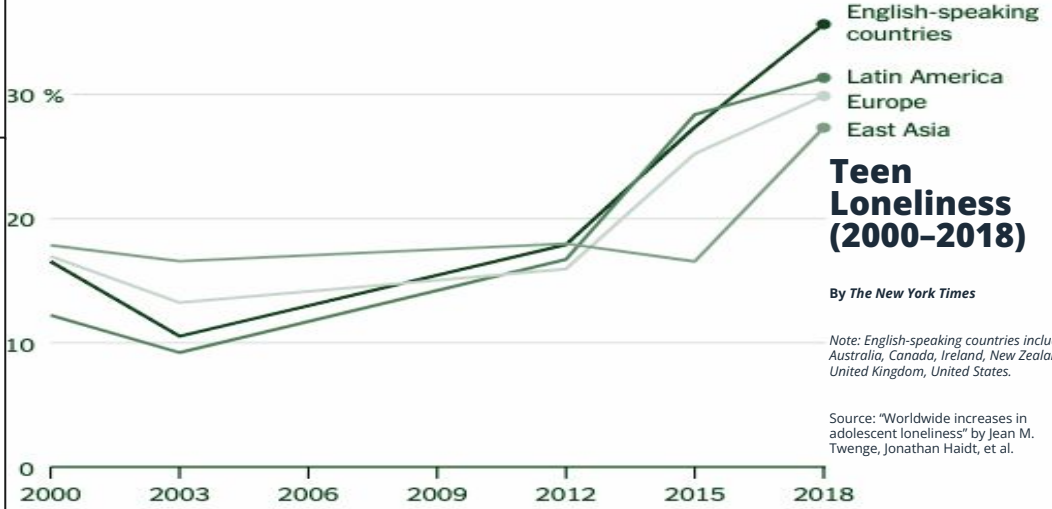
Student Wellbeing is on a Continuum



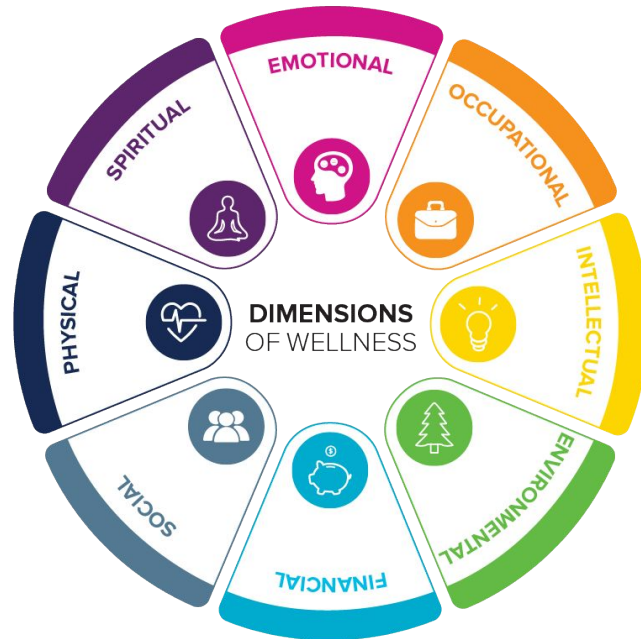
Percent of U.S. Undergraduates Diagnosed with a Mental Illness



SOURCE: American College Health Association (ACHA-NCHA II)



Through **inspired innovation** and **purposeful planning**,
Novi is **systematically** addressing mental health and wellness,
8 Dimensions at a time.



The Novi Wellness Center



NOVI
WELLNESS
CENTER
25345 TAFT ROAD



Inspired Innovation

- Uniquely Purposed Facility
- Holistic Approach
- Personalized Care
- Specialized Programming
- Client-Centered Approach
- Expert Team



Inspired Innovation

Purposeful Planning



- Uniquely Purposed Facility
- Holistic Approach
- Personalized Care
- Specialized Programming
- Client-Centered Approach
- Expert Team

- Wellness Committee
- Vision, Mission & Purpose
- SWOT Analysis
- Stakeholder Feedback
- Community Involvement
- Service Offerings
- Strategic Partnerships
- Facility Design



Inspired Innovation

Purposeful Planning

Systematic




- Uniquely Purposed Facility
- Holistic Approach
- Personalized Care
- Specialized Programming
- Client-Centered Approach
- Expert Team

- Wellness Committee
- Vision, Mission & Purpose
- SWOT Analysis
- Stakeholder Feedback
- Community Involvement
- Service Offerings
- Strategic Partnerships
- Facility Design

- Intentional
- Thoughtful
- Data-Driven
- Continuous Improvement



Frequently Asked Questions...



*Who will have access to
the Wellness Center?*

- The NCS D Wellness Center will provide inclusive services, resources and programming to the following stakeholders:
 - NCS D Students
 - NCS D Staff
 - NCS D Families
- Certain services, resources and programming may only be available to certain stakeholders, based on capacity (i.e.-phase 1 of medical clinic potentially for students and staff only).

How is the NCSD
Wellness Center
different from a
school-based
Health Center?

NCSD Wellness Center	School-based Health Center
<i>Funded through the Sec. 31r (1) from the state school aid fund money appropriated under section 11. This funding does not require minimum program requirements.</i>	<i>Funded through a grant through Michigan Department of Health and Human Services (MDHHS). Terms of the grant require minimum program requirements.</i>
<i>Location independent from all NCSD schools</i>	<i>Typically located inside a school</i>
<i>A holistic center that provides a comprehensive range of services, supports, programming and resources that meet a wide range of needs (Aligned to SAMHSA's 8 Dimensions of Wellness).</i>	<i>A center that primarily provides medical care and mental health resources.</i>
<i>Physical Dimension: Provides medical services similar to a Minute Clinic. <u>Not</u> intended to replace primary care physician.</i>	<i>Physical Dimension: Provides a wide range of preventative and primary medical care and services.</i>
<i>Available to students enrolled in NCSD ages 4-26 (Kindergarten-Adult Transitions)</i> <i>Available to NCSD staff</i> <i>Many services and programs also available to NCSD families</i>	<i>Available to students ages 5-21</i>
<i>Parental consent required for services</i>	<i>In some cases, parental consent may not be required for students age 14 +</i>



*For the medical clinic portion, what **services** will be available?*

NCSD and Ascension are working collaboratively to determine the list of services that will be available.

It is proposed that services available will be similar to a Minute Clinic and may include the following:

- Diagnose, treat and write prescriptions for minor common family illnesses such as strep throat, pink eye, and infections of the ears, nose and throat.
- Provide common vaccinations for flu, pneumonia, pertussis and hepatitis, among others.
- Treat minor wounds, abrasions, joint sprains, and skin conditions such as poison ivy, ringworm, lice and acne.



*Are all **services** at the
Wellness Center **free**?*


- No. Not all services at the NCSD Wellness Center will be free. Services generally requiring an insurance provider may still require that your insurance be billed and copay met.
- We envision a number of free classes and programming and also some that may require a small fee which may offset the cost of the instructor or materials.
- If a stakeholder has a financial need, NCSD is committed to working with the family in order to ensure support/resources are provided.



What *kind of access* to mental health care will be available?

Is it more *crisis support* or *on-going therapeutic support*?

- NCSD Wellness Center can be the first point of contact to connect students and families to short term mental health care services via community partners like NYA, Easterseals-MORC and potential on-site providers.
- Access to a Mental Health Navigator to connect students and families to more long-term mental health care services.



Can *students* access
medical services and/or
mental health services
without parental consent?

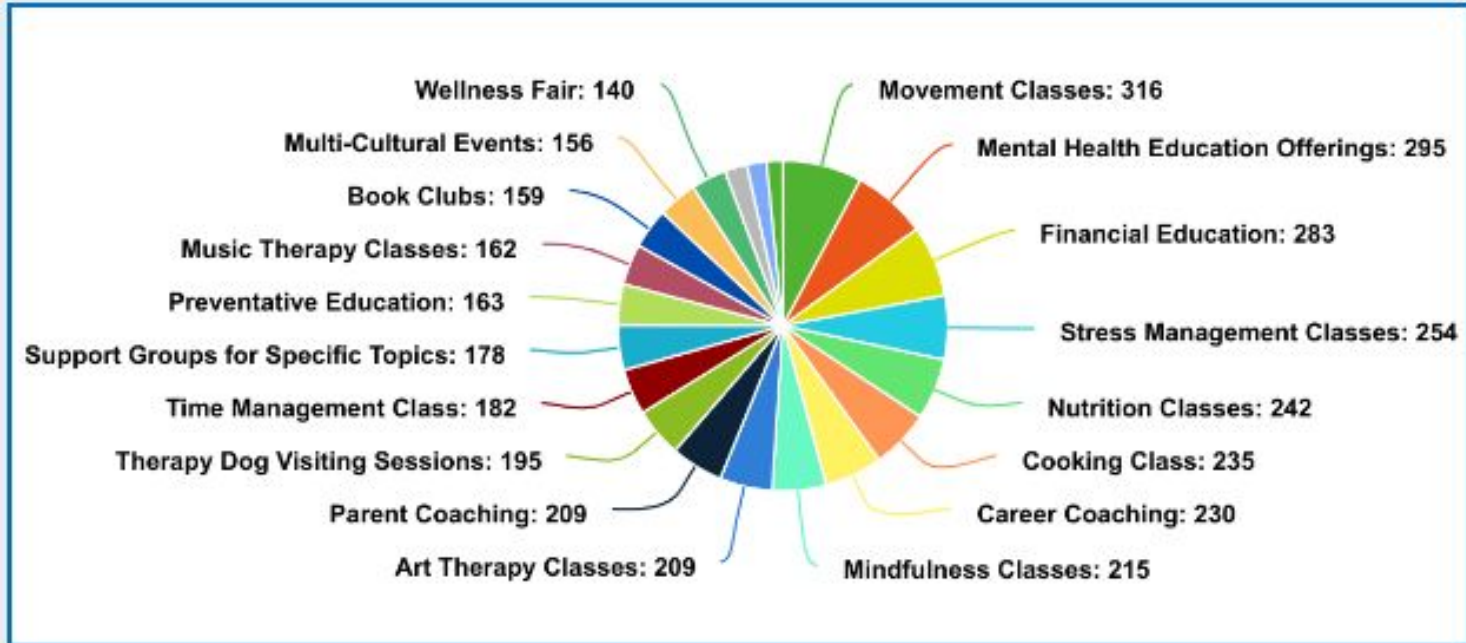
- No.
- NCSD will require parental consent for all medical and mental health services for students considered minors.



*What are the **operating hours** of the Wellness Center?*

- Once final service providers are identified, collaborative discussion will be held to finalize the proposed building hours.
- Intent: Before and after school hours available.
- Some services will have dedicated hours, where as other services, programs, and events may have flexible hours based on need.

What *programming* did stakeholders determine should be prioritized for the Wellness Center?



What *physical spaces* did stakeholders determine should be prioritized for the Wellness Center?

Staff	Families/Community	Students
Access to chiropractic and Massage	Access to Mental Health Providers	Outdoor Nature Area
Access to Mental Health Providers	Outdoor Nature Area	Access to Mental Health Providers
Access to Medical Clinic	Sunlight Therapy Room	Resource Room
Outdoor Nature Area	Access to Medical Clinic	Study Space
Sunlight Therapy Room	Access to Mental Health Navigator	Multipurpose Room

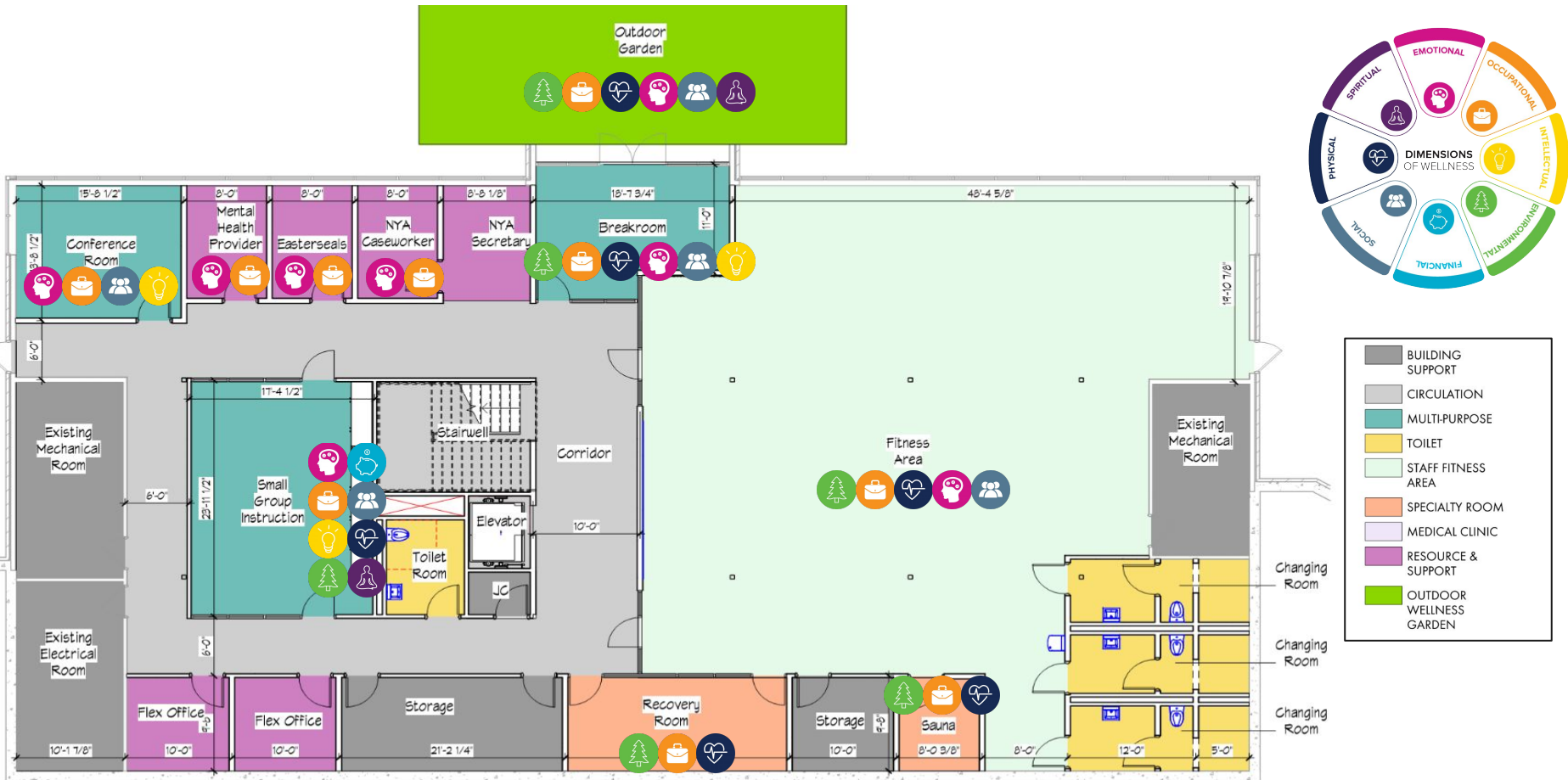


Project Timeline

- Board Presentation of Wellness Center Concepts: Fall 2024
- Design Phase: Fall 2024-Spring 2025
- Anticipated completion of new Central Office Spaces: Summer 2025
- Wellness Center Construction: Summer 2025- Winter/Spring 2026
- Anticipated Wellness Center Opening: Spring 2026



Level 01 Plan



Basement Plan



NOVA BUSINESS CENTRE





HENRY
FORD
HEALTH



Ascension







WV WELLNESS CENTER





Next Steps



- Board approval of Wellness Center concepts
- Solidify key partnerships and develop/refine terms of agreement
- Establish future community partnerships
- Collaborate with stakeholders to continue design development
- Solidify revenue model and begin fundraising
- Operational planning (i.e. security, technology, hours of operation, etc.)
- Continued communication and updates

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

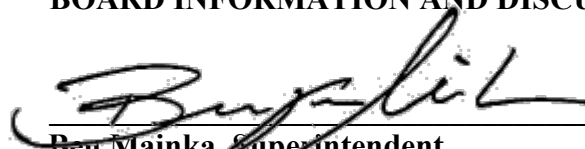
TOPIC: Emergency Virtual Days Plan Approval

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

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

Tonight, the administration will present the plan to the Board for approval. There have been no changes or revisions to the originally approved plan.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent



NCSD Emergency Virtual Days Plan

School districts are permitted to hold up to 15 emergency virtual days for reasons limited to:

1. emergency closures, which means a day where instruction has been canceled due to circumstances beyond the control of school authorities; or
2. student testing days, which can include any day where testing is taking place, including but not limited to state assessment days; or
3. professional development purposes, however, normal instructional time that is substituted for these purposes is limited to not more than 30 hours.

When the Novi Community School District needs to hold an emergency virtual day, students and families will be notified in advance, and the following protocols will be used:

- Elementary students will receive assignments and learning materials in advance directly from their teachers. Secondary students will receive assignments and learning materials via the district's learning management system, Schoology.
- Teachers will be available to students the entire school day via district email and other district communication tools.
- Teachers will hold specific live office hours via GoogleMeet to provide instruction and guidance as needed. Those office hours will be communicated in advance by each teacher to students and families.

The Novi Community School District Board of Education authorizes the Superintendent to implement up to four (4) emergency virtual days as outlined above. Should additional days be needed, the Superintendent will bring a separate request to the Board.



Pupil Accounting Manual 2024-2025

15 DAYS OF INSTRUCTIONAL TIME PROVIDED UNDER 21F

Under Section 21f of the State School Aid Act (MCL 388.1621f), a district may provide up to 15 days of virtual instruction without the need for consent from the pupil's parent or legal guardian where the district has created a plan for providing virtual instruction to pupils during these days, the plan has been approved by the district's board of education, and notice has been provided to the impacted pupils and their parents or legal guardians prior to implementation.

Use of these days is limited to:

- emergency closures, which means a day where instruction has been canceled due to circumstances beyond the control of school authorities; or
- student testing days, which can include any day where testing is taking place, including but not limited to state assessment days; or
- professional development purposes, however, normal instructional time that is substituted for these purposes is limited to not more than 30 hours.

Districts should anticipate the need to provide their auditor with a calendar that designates the use of these days where possible, **which would include those used for student testing and professional development.** Districts should also anticipate the need to provide their auditor with proof of the amount of instructional time being claimed, which may include documentation of the number of hours that teachers were made available to pupils and pacing guides.

The district's implementation plan should delineate how pupils will be provided access to technology to allow every pupil to participate in virtual instruction during these days. The district's implementation plan should also identify how teachers are going to be made available to pupils during this instructional time.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
October 17, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Maintenance Equipment Purchase Discussion

The Novi Schools Maintenance Department is in need of few items that are critical to maintaining the district's operations. The maintenance department would like to request that the items listed below be purchased from 2019 Bond funds. Attached are the proposals and below is a breakdown of the rationale for these items for your consideration.

1. Custodial Equipment

The District is in need of several pieces (11) of custodial equipment. Some are to replace aged and broken equipment, some are additional to improve the quality of cleaning, and some are to supplement the different floor types at the new Meadows building. Attached is a proposal from Nichols for \$104,120.98. This equipment is cooperatively bid through Omnia #202329-01.

2. Genie Scissor Lift

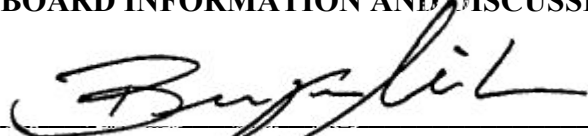
The District is also in need of a scissor lift that can reach higher than our current 19' and 26' foot platforms. The maintenance department is proposing that the district purchase a GS-3232. This will lift a person's feet 32' off the ground, and it is 32" wide, so it can easily fit through doorways. Our personnel struggles to service the high areas of our district, such as the performance gyms, field house, middle school media center & cafeteria, and now the components located in the ceiling at the new Meadows building.

A search was conducted for a cooperative bid on this type of equipment and we cannot find a unit under cooperative bid that can reach this height while maintaining this narrow width. We did get three prices and the best price is with Bell Forklift for a cost of \$31,096.

The total cost for all items listed above is **\$135,216.98**

This comes tonight for information and discussion. It will come back for Board approval at the November 14, 2024 regular meeting of the board.

**APPROVED AND RECOMMENDED FOR
BOARD INFORMATION AND DISCUSSION**



Ben Mainka, Superintendent

Quotation



www.enichols.com

Quote # **137301.2**
 Reference **Equipment Bid Novi Schools**
 Date **09/25/2024**
 Expiration **10/25/2024**
 Date

From **Jennifer Mouradian**
Jennifer.Mouradian@imperialdade.com
248-480-6580

Customer **NOVI COMMUNITY SCHOOLS**
 Account # **884949**

To

Bill To **NOVI COMMUNITY SCHOOLS**
ATTN: ACCOUNTS PAYABLE
25345 TAFT ROAD
NOVI, MI 48374

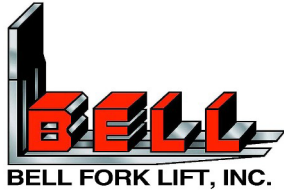
Ship To **NOVI COMMUNITY SCHOOLS**
ATTN: ACCOUNTS PAYABLE
25345 TAFT ROAD
NOVI, MI 48374

Ln#	Product	Qty	Unit	Price	Net Amt
1	#TNNLPTB03328 Tennant CS16 Sealed AGM Battery Micro-Scrubber 14" cleaning path. Includes 2 x12V Sealed AGM battery, foldable handle, removeable 3.9 gal (15 L) solution and 4.4 gal (16.5 L) recovery tank. Plus charger w/ power cord, medium bristle polypropylene brush, squeegee, and multi-language operator manual.	1.00		3,433.33	3,433.33
2	#PRM107786 Proteam GOFIT 6 CORDLESS 8AH W/107100 XOVER TELESCOPING WAND KIT	1.00		1,241.98	1,241.98
3	#PRM107705 Proteam GOFIT CORDED 6 PLUS W/107100 XOVER TELESCOPING WAND KIT	1.00		495.06	495.06
4	#KAR10121010 Karcher Chariot CV 60/1 RS Bp with AGM batteries, on- board charger	2.00		13,011.11	26,022.22
5	#KAIKV17501 Kaivac KV - NTC - 17 GAL 500 PSI 120VAC CORDED - STANDARD US	3.00		4,703.70	14,111.10
6	#KAR10081200 Karcher Chariot™ 3 iExtract 26 DUO, 36V 3x12V 234 Ah AGM batteries w/ on-board charger	1.00		20,185.19	20,185.19
7	#TKID5729335 Taski SWINGO 2500B MAINT FREE BAT KIT- PD	2.00		19,316.05	38,632.10

Ln#	Product	Qty	Unit	Price	Net Amt
-----	---------	-----	------	-------	---------

All your purchased are used with guidelines from Omnia
Partners # 202329-01

TOTAL: \$104,120.98



Bell Fork Lift, Inc.
46400 Grand River Ave.
Novi, MI 48374
Phone: 248-348-7373
www.bellforklift.com

To: Novi Community Schools
45495 W. 11 Mile Rd.
Novi, MI 48374
Attn: Mr. Jason Greaves

Date: September 30, 2024
Our Ref: JMNCS9302024
Phone: 248-704-7199

We respectfully submit this quotation for the following NEW equipment (1 each):

Lead Time: 6 to 10 weeks ARO

**New * GENIE MODEL GS 3232 Self Propelled Scissor Lift with the following specifications:
*SAFETY CERTIFIED**



Nothing beats a Genie Scissor for performance, safety, serviceability and value.

- The solid steel deck platform has a slip-resistant surface.
- Heavy duty tubular steel guardrails maximize durability. Telescopic end rail can be raised to accommodate large loads.
- Lubrication-free, service-free pivot points.
- Built-in lanyard attachment points.
- The ergonomic Joystick Controller operates from the platform or the ground.
- Low noise level allows operation in quiet work environments.
- High angle steering provides excellent maneuverability.
- Swing-out battery box and power module allow easy access to componentry. [Variable speed motor](#) extends battery and motor life by using only the energy needed to do the required work. On-board troubleshooting diagnostics notify the operators of possible fault conditions.

Standard Features

- GS-3232 has 38' working height
 - 36" roll-out platform extension
 - Compact 32" width
 - 500 lb lift capacity.
 - Machine Height Stowed Rails lowered: 6'10" (82")
 - Compact design
 - Power: Electric, Flooded Lead Acid, 24v DC (4x6v, 210AH)
 - Battery Charger: On Board, Automatic 25 amp.
 - Proportional controls for lift and drive functions
 - Multiple disc brakes provide smooth deceleration
 - Drive speed interlock limits speed while elevated
 - Emergency stop at both platform and ground controls
 - Manual platform lowering valve
 - Manual brake release
 - Pothole guards
 - Non-marking tires
 - AC wiring to platform
 - Tilt [level sensor](#) with an audible alarm
 - Beeper horn
-

Investment	Price for model as specified above:	\$ 31,096.00	Each
	Net Price: Delivered * plus TAX if applicable	\$ 31,096.00	Each

Note: This Factory Order will require a 10% minimum deposit (subject to requested terms & management approval)

Financing and Maintenance Available Upon Request

Monthly payments based on current interest rate. Payments subject to change depending on interest rate and terms approved by finance company at time of order.

Terms and Conditions

Payment: COD or Financed * Subject to credit approval * Payable in U.S. funds.
 Late Fee: 1.5% late charge will apply to all past due invoices.
 Delivery: Subject to factory production schedule.
 Bell Forklift does not provide tax, accounting or legal advice.
 F.O.B.: Delivered
 Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.
 Lease offerings subject to credit approval.
 Any shipments outside continental US * Customer to provide their own broker & responsible for all costs including; broker/custom fees, import/export fees, freight cost, any taxes incurred

Performance and specifications stated are based on specific testing and operating conditions. Actual performance and specifications may vary based on application, option configuration, operating conditions, and environmental factors.
If Battery Charger is ordered, customer is responsible for installation costs by licensed electrician.
Conditions subject to change to those in effect at time of delivery.
Please contact your Toyota sales representative for additional information.
Proposal valid for 30 days, Subject to prior sale.
Payments subject to change, depending on interest rate, terms and conditions approved by finance company. Finance documents must be signed and returned prior to delivery.
Cancelled orders subject to 25% restocking charge.
Spec. changes (if available) subject to additional charges.
Carefully review and verify all specifications and details.
Double check Mast, Forks, Attachments, Additional Equipment listed.
NO changes or modifications can be made after factory order has been placed.
Your signature below or purchase order constitutes an approved order.
This order subject to review and approval by Bell Forklift management.
Sign below and return all pages with purchase order to jmasta@bellforklift.com

Sincerely,
Bell Forklift, Inc.

Accepted:
Novi Community Schools

Cash Price \$ _____
Financed Payment \$ _____ Per Month _____ Months

By: _____

By: _____

Name: John Masta

Name: _____

Title: Sales Representative

Title: _____

E-mail: jmasta@bellforklift.com

Date: _____