

Novi Board of Education Regular Meeting

Thursday, November 14, 2024 6:00 PM

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF THE AGENDA

IV. STUDENT BOARD REPRESENTATIVE REPORT

V. REPORTS TO THE BOARD

V.a. Fall 2024 iReady and MTSS Process Model Report

VI. COMMENTS FROM THE AUDIENCE

VII. CONSENT AGENDA

VII.a. Approval of Minutes

VII.b. Approval of Bills

VII.c. Approval of Field Trip(s)

VIII. DONATIONS

IX. ACTION ITEMS

IX.a. Personnel Report A

IX.b. Emergency Virtual Days Approval

IX.c. Maintenance Equipment Purchase Approval

X. INFORMATION AND DISCUSSION

X.a. High School Chiller Replacement Discussion

X.b. Video Board Proposals Discussion

XI. COMMITTEE REPORTS

XI.a. Master Planning AdHoc Committee

XI.b. Finance Committee of the Whole

XII. SUPERINTENDENT'S REPORT

XIII. ADMINISTRATIVE REPORTS

XIV. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Fall 2024 iReady Report and MTSS Process Model

Tonight, Mike Giromini, the Assistant Superintendent of Teaching and Learning, will present the Fall 2024 i-Ready Report and the MTSS Process Model to the Board of Education.

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



Ben Mainka, Superintendent



Fall 2024 i -Ready Report + MTSS Process Model

M. Giromini, Asst. Superintendent of Teaching and Learning
Novi Community School District
November 14, 2024



i-Ready Fall 24

- *The Fall 2024 i -Ready Diagnostic provides one data point to understand where students are starting the year academically.*
- *There is nothing unexpected about this year's results, given the context of our recent review of Spring 2024 i -Ready and state assessment results.*
- *The focus of the live Board presentation will be on how our teams utilize the results and the i -Ready tool to design plans to intentionally meet students' needs.*
- *The typical slides are provided for your review.*

Data Meetings Process



Overall Placement by Grade per School

Grade	Overall Grade-Level Placement	7%	25%	69%	0%	0%	Students Assessed/Total
Grade K		7%	25%	69%	0%	0%	89/93
Grade 1		11%	16%	65%	9%	0%	94/94
Grade 2		19%	22%	36%	23%	0%	91/92
Grade 3		20%	37%	20%	12%	11%	116/116
Grade 4		25%	17%	41%	1%	16%	112/112

Data Meetings, continued



Overall Placement by Grade per School

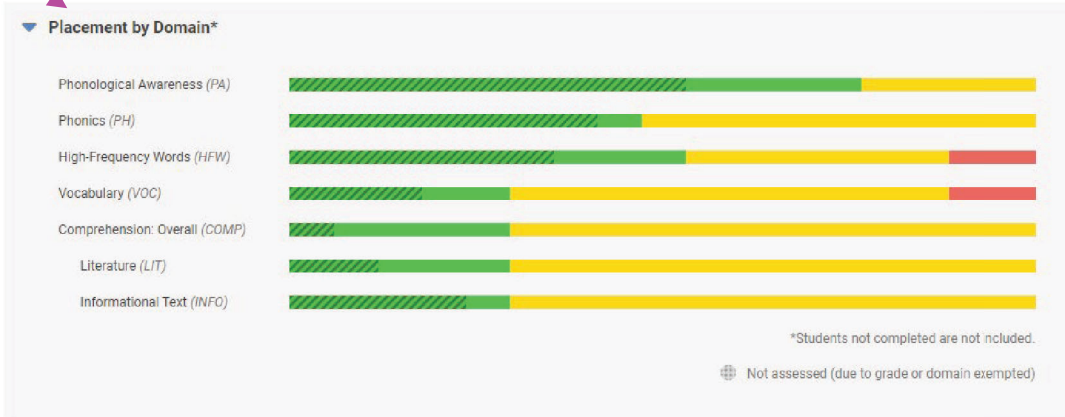
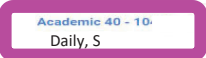


Overall Grade-Level Placement	18%	12%	71%	0%	0%	Students Assessed/Total	
Academic 40 - 10: Johnson, G		18%	12%	71%	0%	0%	17/17
Academic 40 - 10: Cooper, M		11%	0%	78%	11%	0%	18/18
Academic 40 - 10: Macklin, B		5%	26%	53%	16%	0%	19/19
Academic 40 - 10: Daily, S		11%	16%	63%	11%	0%	19/19

By Domain per Teacher



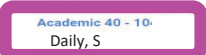
Overall Grade-Level Placement		●	●	●	Students Assessed/Total
Academic 40 - 10: Johnson, G		18%	12%	71%	17/17
Academic 40 - 10: Cooper, M		11%	0%	78%	18/18
Academic 40 - 10: Macklin, B		5%	26%	53%	19/19
Academic 40 - 10: Daily, S		11%	16%	63%	19/19



Students by Domain per Teacher



Overall Grade-Level Placement		●	●	●	Students Assessed/Total
Academic 40 - 10: Johnson, G		18%	12%	71%	17/17
Academic 40 - 10: Cooper, M		11%	0%	78%	18/18
Academic 40 - 10: Macklin, B		5%	26%	53%	19/19
Academic 40 - 10: Daily, S		11%	16%	63%	19/19



Student	Overall Placement & Scale Score	Placement by Domain							Annual Growth Measures	
		PA	PH	HFW	VOC	COMP	LIT	INFO	Typical Growth	Stretch Growth®
Torres, S	● Late 1 (488)	Late 1	Late 1	Max Score	Late 1	Late 1	Mid 1	Late 1	37	44
Lawrence, K	● Mid 1 (479)	Max Score	Grade 3	Grade 2	Late 1	Early 1	Early 1	Early 1	37	44
Sexton, C	● Mid 1 (462)	Late 1	Mid 1	Grade 2	Grade K	Early 1	Early 1	Mid 1	37	44
Watts, J	● Early 1 (449)	Early 1	Late 1	Mid / Late 1	Late 1	Grade K	Grade K	Grade K	47	56
Singh, A	● Early 1 (441)	Early 1	Late 1	Mid / Late 1	Early 1	Grade K	Grade K	Grade K	47	56



Data Meetings, continued

i-Ready automatically groups students according to their proficiency (in phonics in this example)

Instructional Groupings

1 Subject: Reading | Class/Report Group: Grade 5, Section 1 | Diagnostic: Diagnostic Window 1 | Grade: Grade 5
08/31/24–09/30/24

2 View All Groupings | Grouping 1 (7 Students) | Grouping 2 (0 Students) | Grouping 3 (7 Students) | Grouping 4 (0 Students) | Grouping 5 (6 Students)

Instructional Groupings

Reading

Grouping 1	Grouping 2	Grouping 3	Grouping 4	Grouping 5
Below Grade Level in Phonics		On Grade Level in Phonics		
Limited vocabulary	Larger vocabulary	Limited vocabulary and low comprehension	Larger vocabulary and low comprehension	On or Above Grade Level in Comprehension



i-Ready automatically groups students according to their proficiency

Instructional Groupings

1 Subject: Reading | Class/Report Group: Grade 5, Section 1 | Diagnostic: Diagnostic Window 1 | Grade: Grade 5
08/31/24–09/30/24

2 View All Groupings | Grouping 1 (7 Students) | Grouping 2 (0 Students) | Grouping 3 (7 Students) | Grouping 4 (0 Students) | Grouping 5 (6 Students)

3 Students

Showing 7 of 7

Student	Overall Placement & Scale Score	PA	PH	HFW	VOC	Show Comp: Overall	
						LIT	INFO
Baker, Danielle	Grade 4 (560)	Not Assessed	Grade 3	Surpassed Level	Grade 4	Grade 4	Grade 3
Choi, Isabelle	Grade 4 (568)	Not Assessed	Grade 3	Surpassed Level	Grade 4	Grade 4	Grade 4
Hess, Michael	Grade 4 (563)	Not Assessed	Grade 3	Surpassed Level	Grade 3	Grade 3	Grade 3
Malone, Carla	Grade 3 (522)	Not Assessed	Grade 3	Surpassed Level	Grade 3	Grade 3	Grade 3
Powell, Elijah	Grade 4 (577)	Not Assessed	Grade 3	Surpassed Level	Grade 4	Grade 4	Grade 3
Simmons, Tristan*	Grade 2 (479)	Not Assessed	Grade 2	Grade 2	Grade 1	Grade 2	Grade 2
Singh, Brian	Grade 4 (577)	Not Assessed	Grade 3	Surpassed Level	Grade 4	Grade 4	Grade 4



4. Overview of how to meet the needs of students in this grouping
5. Specific instructional techniques to help students in this grouping
6. Linked skills-based lesson plan PDFs that align to the needs of this group

4 Instructional Priorities

Phonics
Students in this Grouping are experiencing difficulty reading words accurately. In order to read for meaning, these students will need to become efficient decoders, and explicit Phonics instruction should be the immediate priority for their small group work. Also provide instruction and practice to build automatic word recognition in connected texts. Keep in mind that the end goal of reading is comprehension, and continue to work on comprehension as you target Phonics.

Vocabulary
These students are likely to have difficulty not only with word meanings but also with the background knowledge required by grade-level texts. Thus, another focus for small group instruction should be meanings of individual words, as well as word relationships, word parts, and other word-learning strategies. Also integrate instruction of Vocabulary in comprehension activities. **6** focus on drawing meaning from texts.

5 Recommendations for Teacher-Led Instruction

Phonics

Focus on decoding longer words.
Students in this profile are likely to be challenged by the increasing frequency of multisyllabic words in intermediate-level texts.

- Teach or review the meaning of common prefixes (*in-, dis-, mis-, non-, pre-, re-, un-*) and common suffixes (*-y, -ly, -ly, -er, -est, -ness, -ful, -less*).
- Teach or review decoding multisyllabic words with common prefixes and suffixes.
- Provide scaffolded support to help students develop proficiency with the following more complex spelling patterns: words with schwa + *f* and schwa + *n*; words with difficult vowel + *r*; and irregular vowel pairs, such as *ie* in *relief* and *science*.
- Teach strategies for decoding longer words. Provide both guided and independent practice in applying these strategies.

Provide fluency practice.

- Create a word list of 10 to 12 three- and four-syllable words. Repeat the list five times, placing the words in random order each time. Have students practice reading the words aloud.
- Provide opportunities for students to practice reading texts that match their skill level.

Support for English Learners: Nonnative speakers may struggle more obviously with Vocabulary, but if some of your English Learners are in this profile, decoding is probably also an obstacle. Prioritize explicit Phonics instruction with these students, but don't neglect oral language development. Support instruction with pictures, and review the meaning of any unfamiliar words students are decoding.

Vocabulary

Use read alouds.
Using read alouds, even with intermediate students, is a highly effective approach to increasing students' vocabulary. Use a variety of approaches to teach the meanings of words during reading, including thinking aloud about how you can deduce the meaning of an unfamiliar word. *Target words from the read aloud to use in other contexts.*

6 Resources

Tools for Instruction

- Distinguish Open and Closed Syllables
- Multisyllabic Words with Prefixes and Suffixes
- Words with Two Vowels Sounded Separately
- Multisyllabic Words: Three and Four Syllables
- Multisyllabic Words: Three to Five Syllables

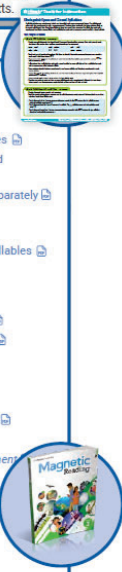
Vocabulary

- Teach New Word Meanings
- Use Context to Find Word Meaning
- Recognize Multiple-Meaning Words
- Recognize Synonyms
- Recognize Antonyms
- Prefixes *in-, dis-, mis-, non-*
- Prefixes *over-, super-, sub-, trans-, ex-*
- Suffixes *-er, -est, and -ness*
- Suffixes *-ion, -tion, -er/-or, -ent, -ist, -ment*
- Understand Base Words

7 Additional Resources

Magnetic Reading

Magnetic Reading



MTSS Meeting - Standard Agenda

1. Introduction (5 minutes)
2. Identify (10 minutes)
3. Analyze & Hypothesize (5 minutes)
4. Strategize (10 minutes)
5. Prioritize and Plan (10 minutes)
6. Closing (5 minutes)



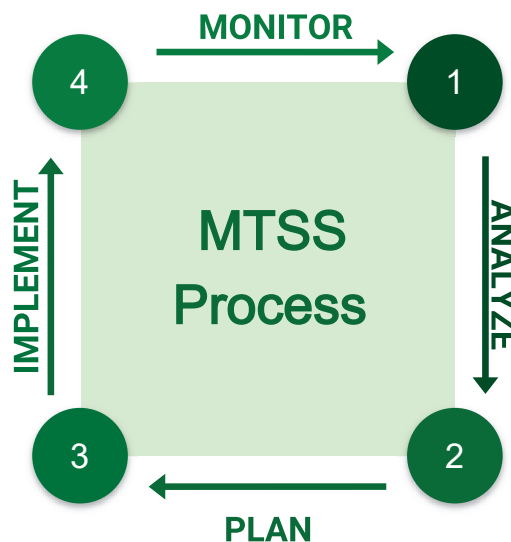
Consultation Meetings (Virtual)

Consultation meetings provide a drop -in support opportunity for teachers seeking assistance in developing Tier 2 intervention plans.

These meetings are held virtually and do not focus on identifiable student information but on areas of concern such as behavior, academic challenges, or other issues that may require targeted support.

Interventionists, special education staff, ELD teachers, and other specialists are available during these meetings to offer their expertise and help teachers design effective Tier 2 interventions.

The goal of consultation meetings is to provide accessible, timely support to educators, ensuring they have the tools and strategies needed to address emerging concerns in their classrooms.





Questions?



i-Ready Results
Fall 24

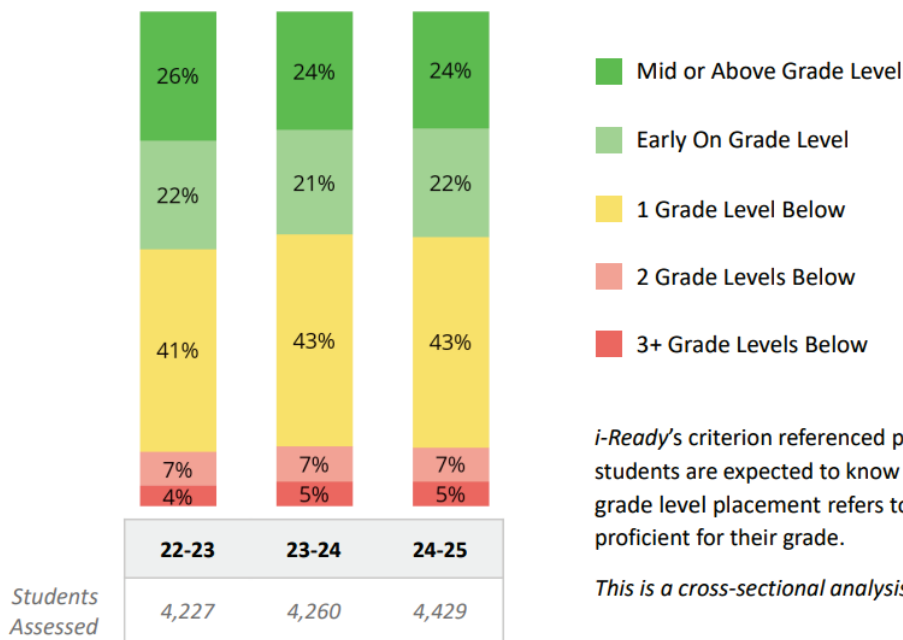


Mathematics Performance Review



How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25



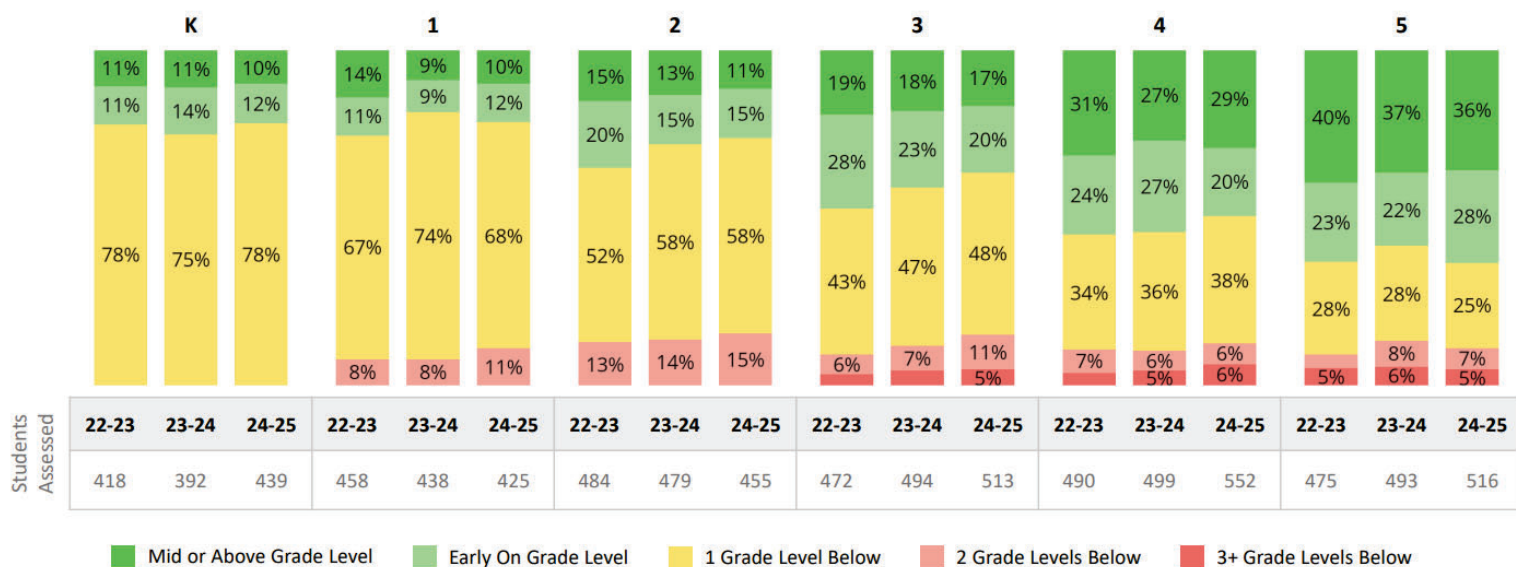
i-Ready's criterion referenced placements are an indication of what students are expected to know at each grade level. The mid or above grade level placement refers to students who may be considered proficient for their grade.

This is a cross-sectional analysis.

Mathematics

How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25

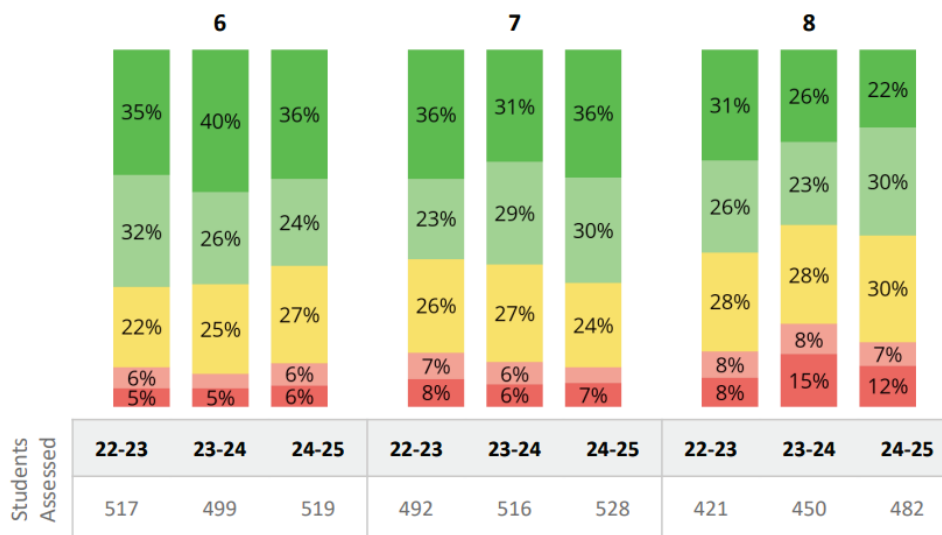


Mathematics



How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25

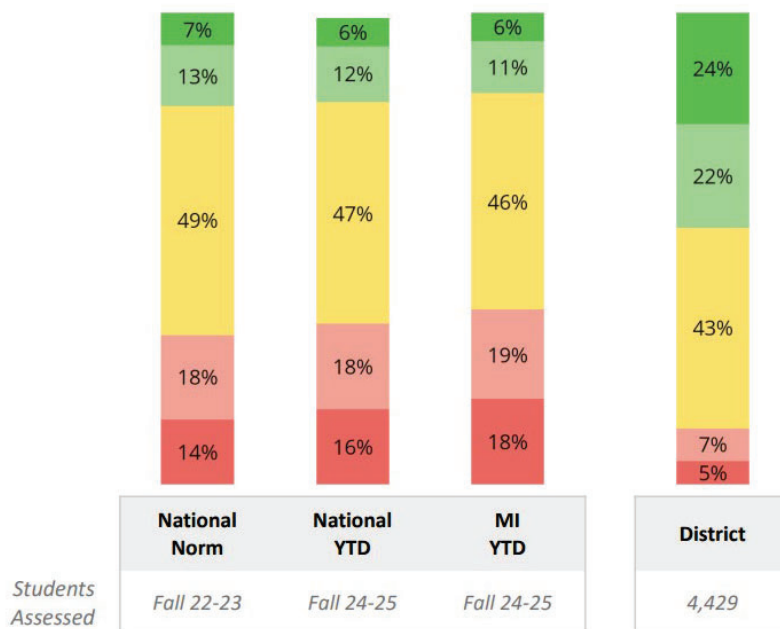


■ Mid or Above Grade Level
 ■ Early On Grade Level
 ■ 1 Grade Level Below
 ■ 2 Grade Levels Below
 ■ 3+ Grade Levels Below

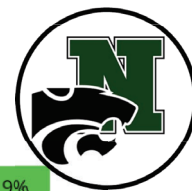
Mathematics

How Do the District's Placements Compare to the Benchmarks?

Fall Placement Distribution for District and Benchmarks

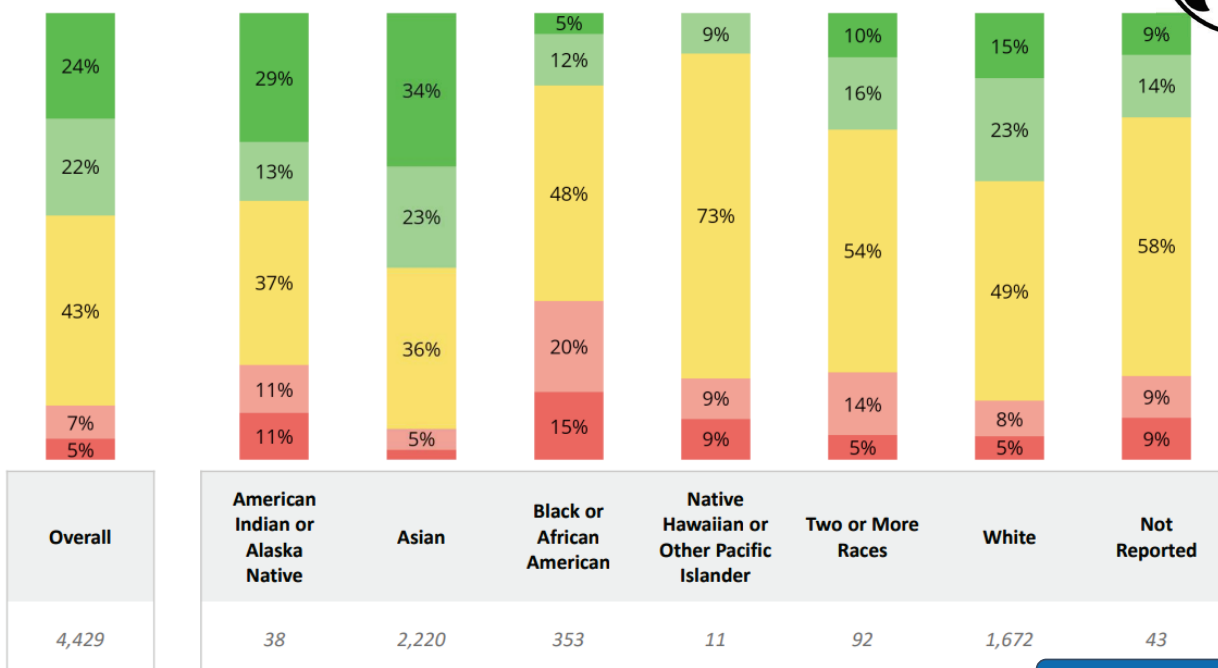


Mathematics



What Are the Relative Placements by Race?

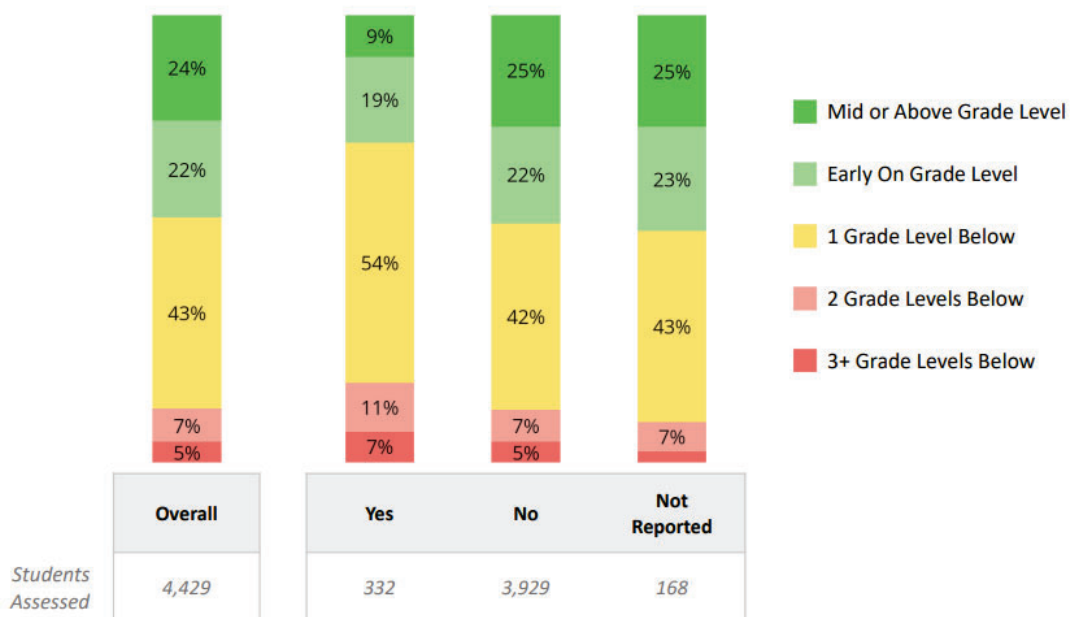
Fall Placement Distribution



Mathematics

What Are the Relative Placements by Hispanic or Latino?

Fall Placement Distribution

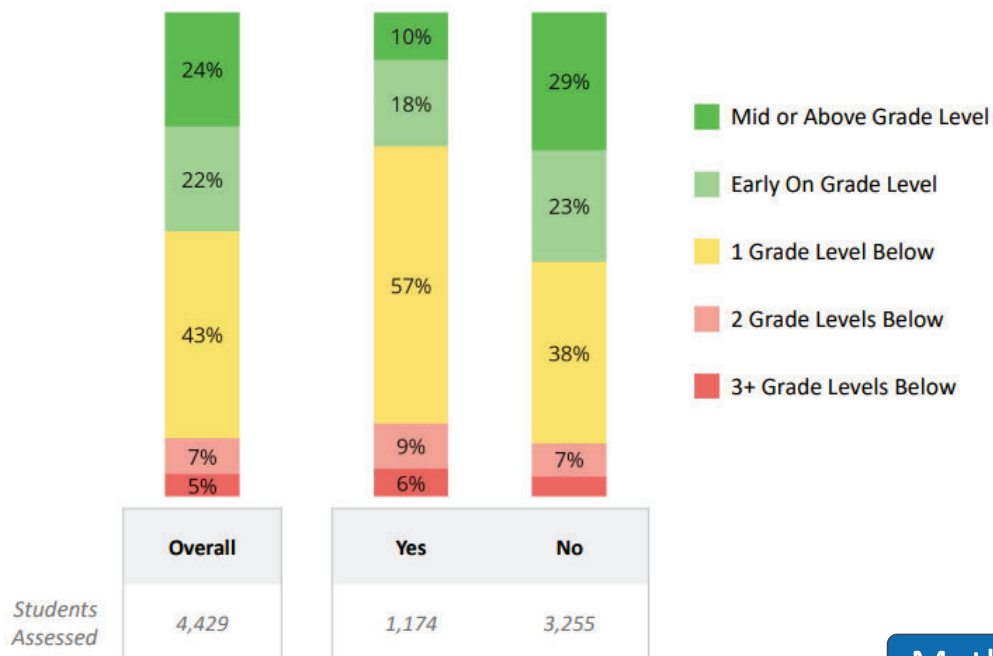


Mathematics



What Are the Relative Placements by English Learner?

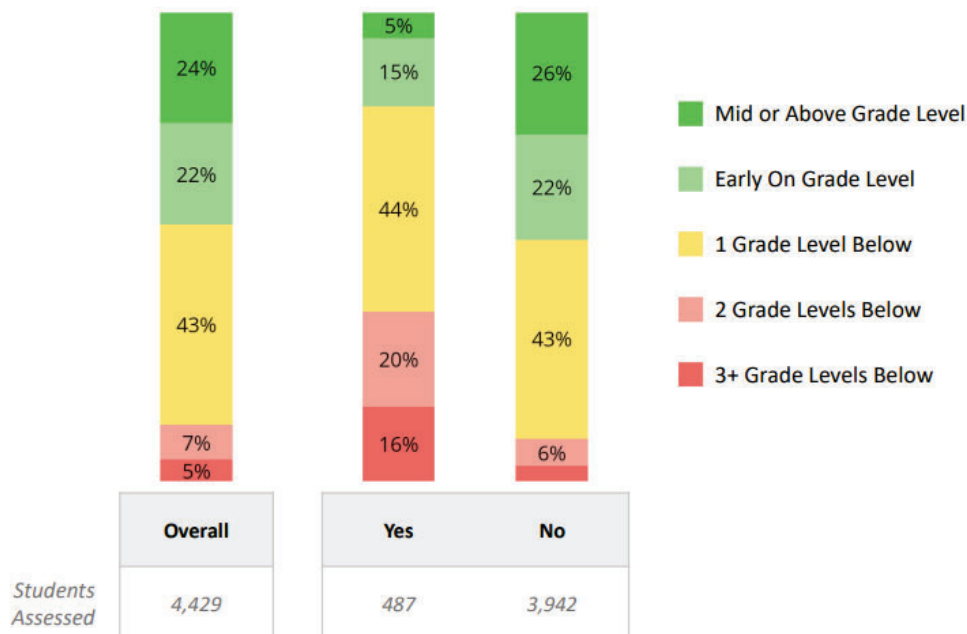
Fall Placement Distribution



Mathematics

What Are the Relative Placements for Economically Disadvantaged?

Fall Placement Distribution



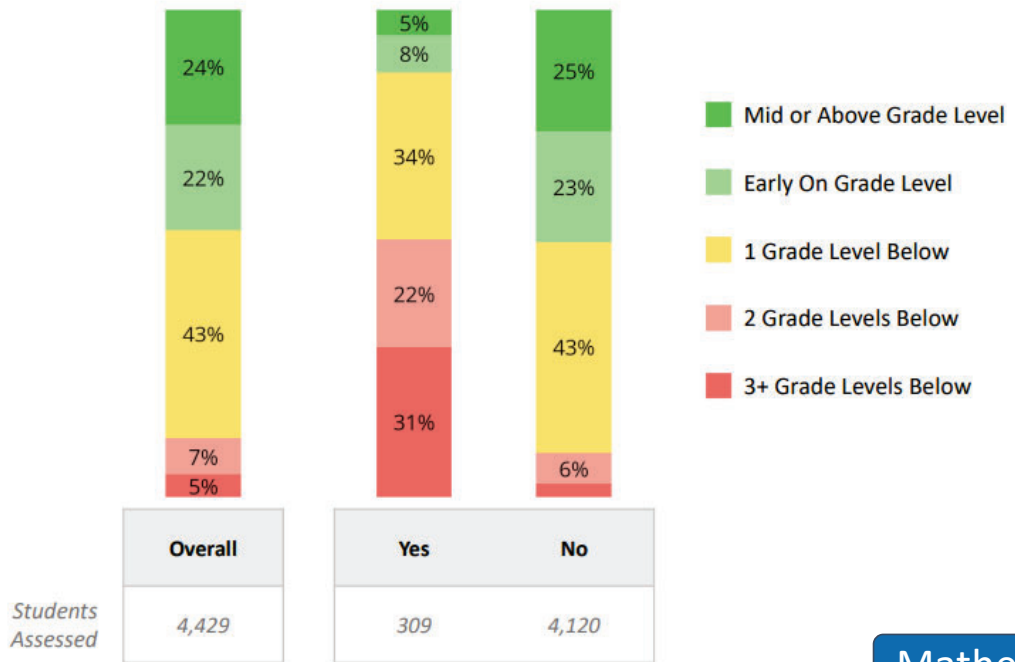
Mathematics



What Are the Relative Placements for Special Education?



Fall Placement Distribution



Mathematics



i-Ready Results Fall 24

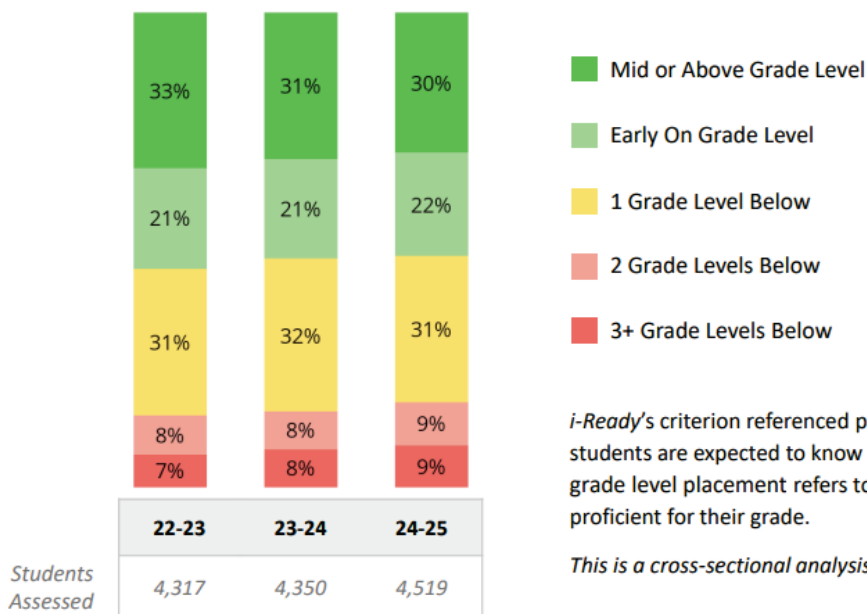


Reading Performance Review



How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25



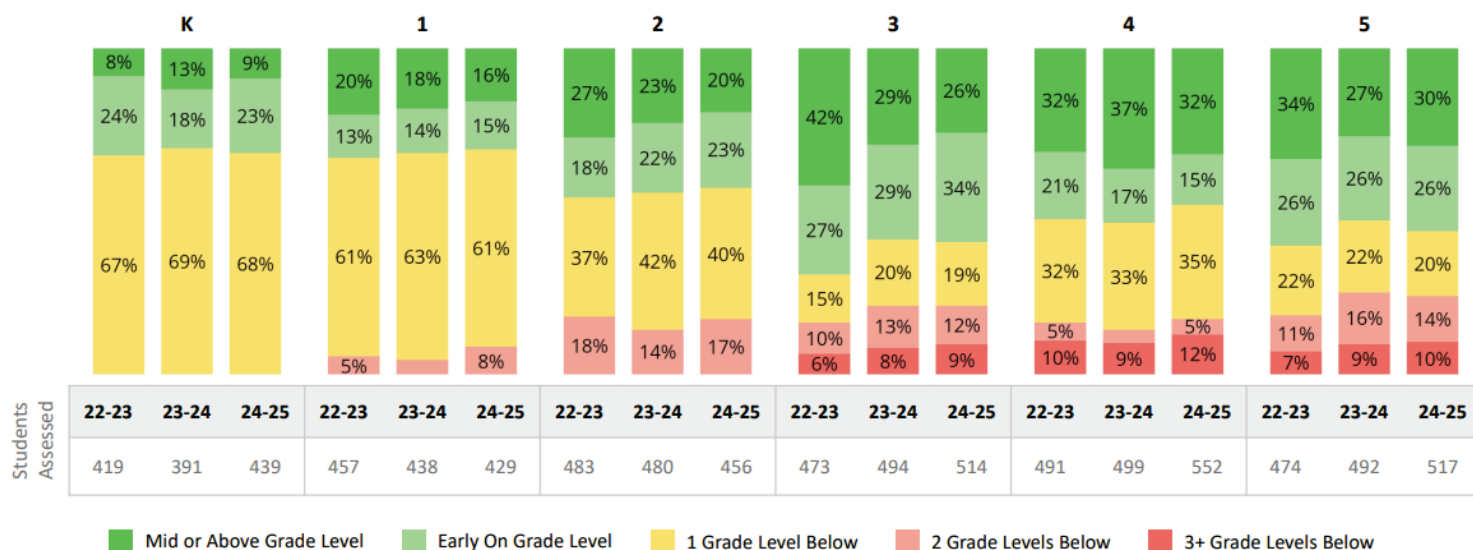
i-Ready's criterion referenced placements are an indication of what students are expected to know at each grade level. The mid or above grade level placement refers to students who may be considered proficient for their grade.

This is a cross-sectional analysis.

Reading

How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25



Mid or Above Grade Level Early On Grade Level 1 Grade Level Below 2 Grade Levels Below 3+ Grade Levels Below

This is a cross-sectional analysis.

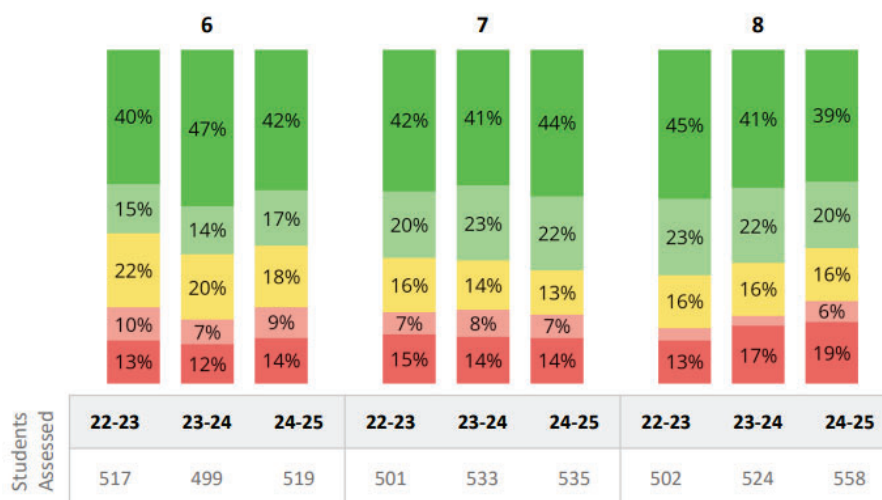
Reading





How Have Relative Placements Changed From Fall to Fall?

Placement Distribution, Fall 22-23 to Fall 24-25



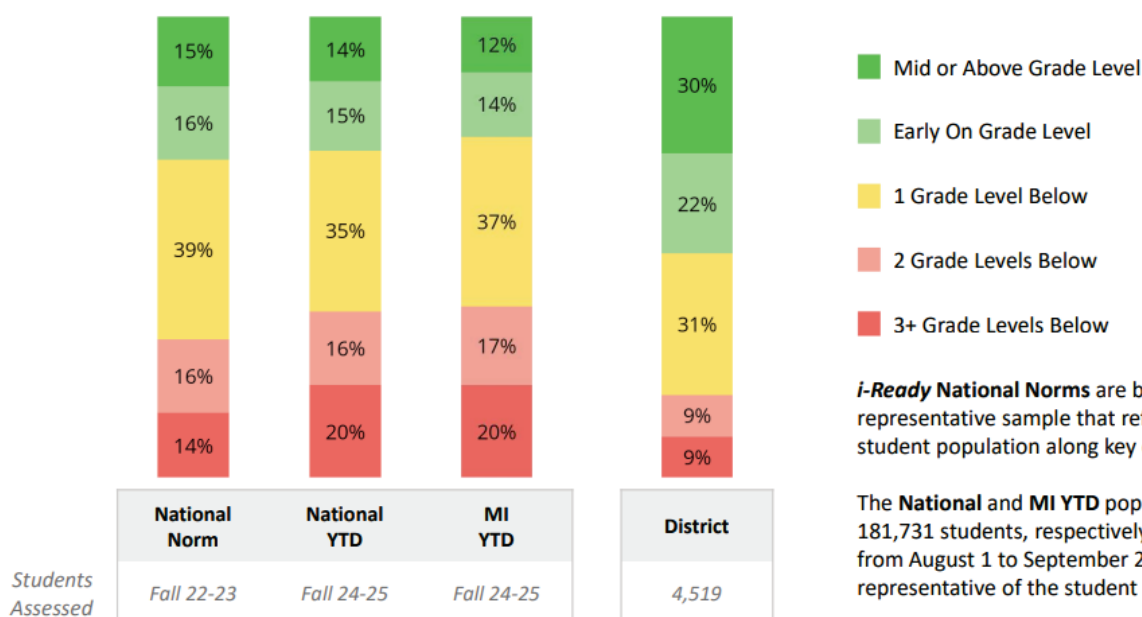
■ Mid or Above Grade Level
 ■ Early On Grade Level
 ■ 1 Grade Level Below
 ■ 2 Grade Levels Below
 ■ 3+ Grade Levels Below

This is a cross-sectional analysis.

Reading

How Do the District's Placements Compare to the Benchmarks?

Fall Placement Distribution for District and Benchmarks



■ Mid or Above Grade Level
■ Early On Grade Level
■ 1 Grade Level Below
■ 2 Grade Levels Below
■ 3+ Grade Levels Below

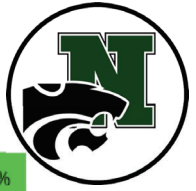
i-Ready National Norms are based on a nationally representative sample that reflects the makeup of the US student population along key demographic characteristics.

The **National** and **MI YTD** populations include 8,821,829 and 181,731 students, respectively, who completed a Diagnostic from August 1 to September 25. This data may not be representative of the student populations.

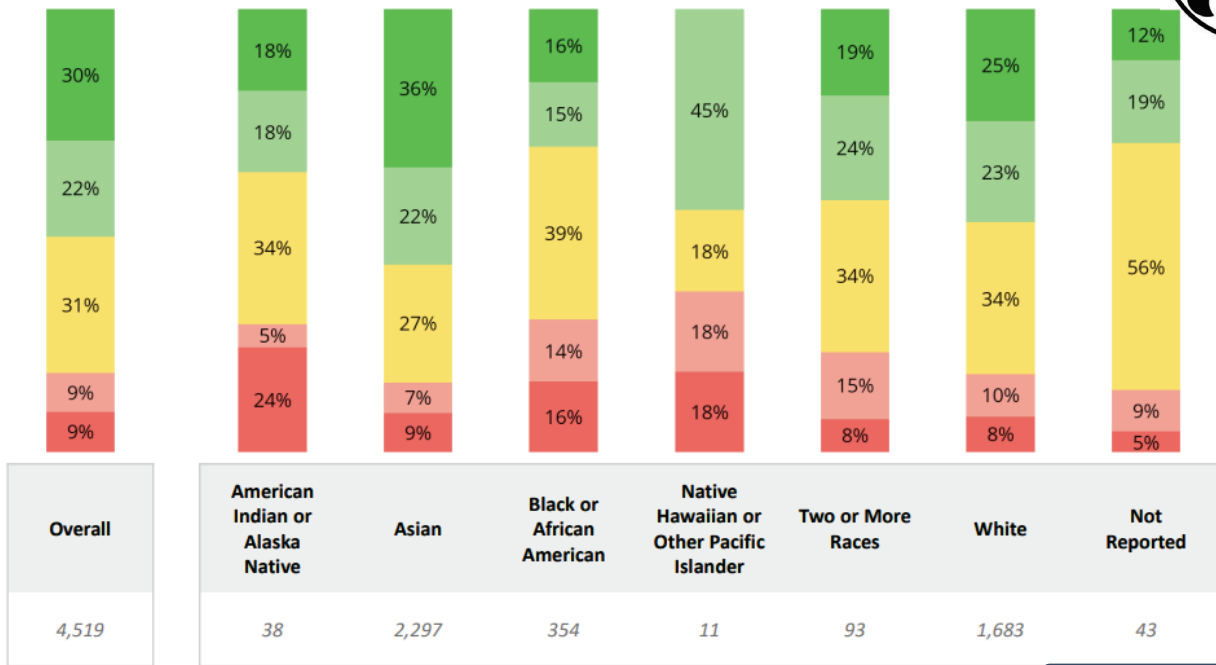


Reading

What Are the Relative Placements by Race?



Fall Placement Distribution

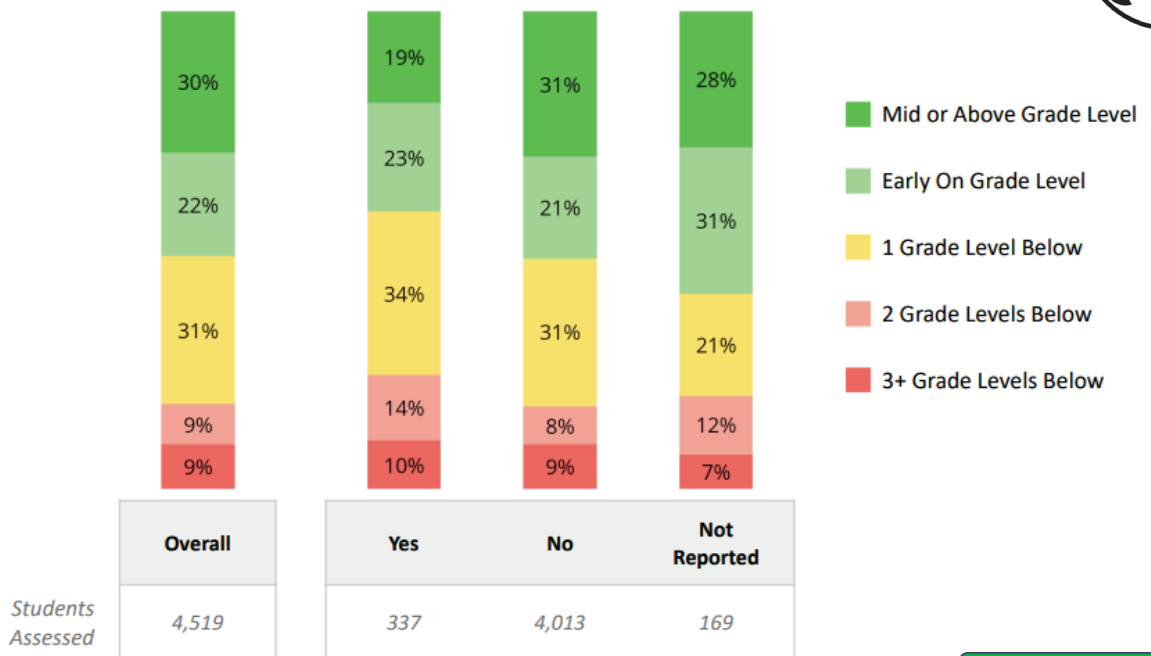


Reading

What Are the Relative Placements by Hispanic or Latino?



Fall Placement Distribution

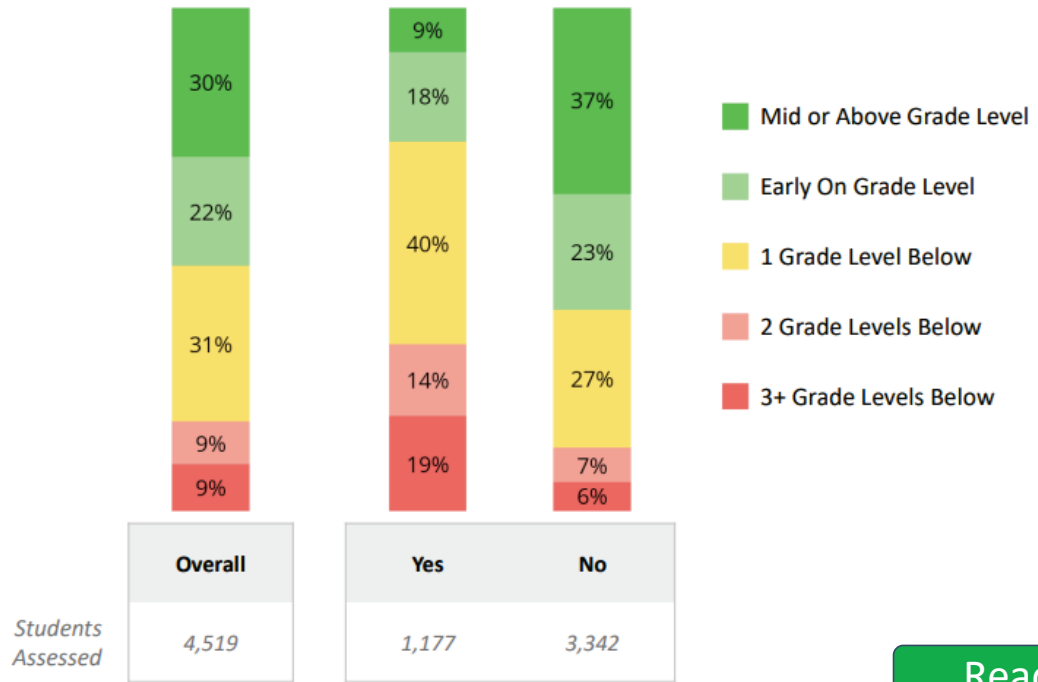


Reading

What Are the Relative Placements by English Learner?



Fall Placement Distribution

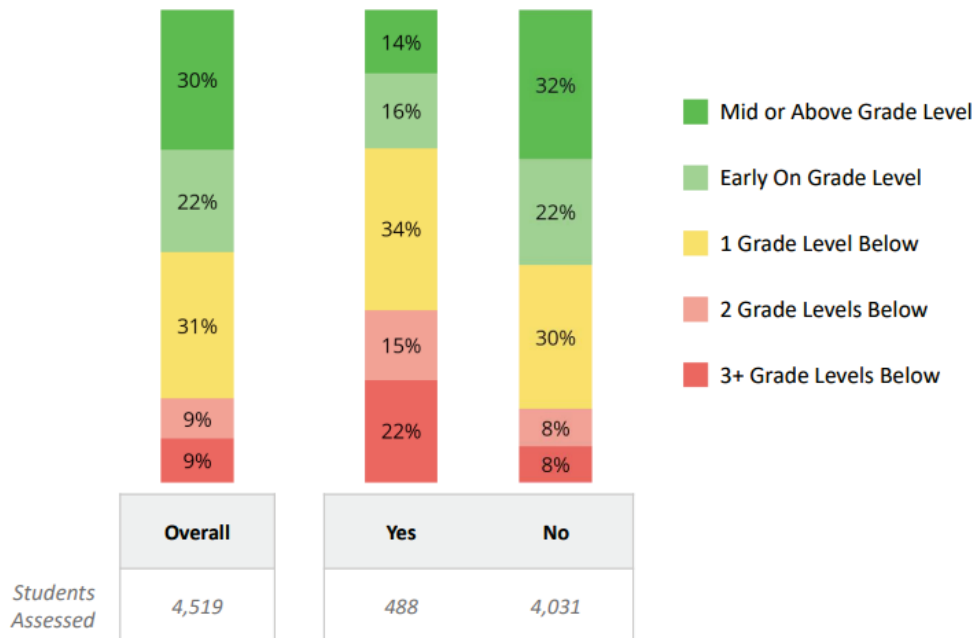


Reading

What Are the Relative Placements for Economically Disadvantaged?



Fall Placement Distribution

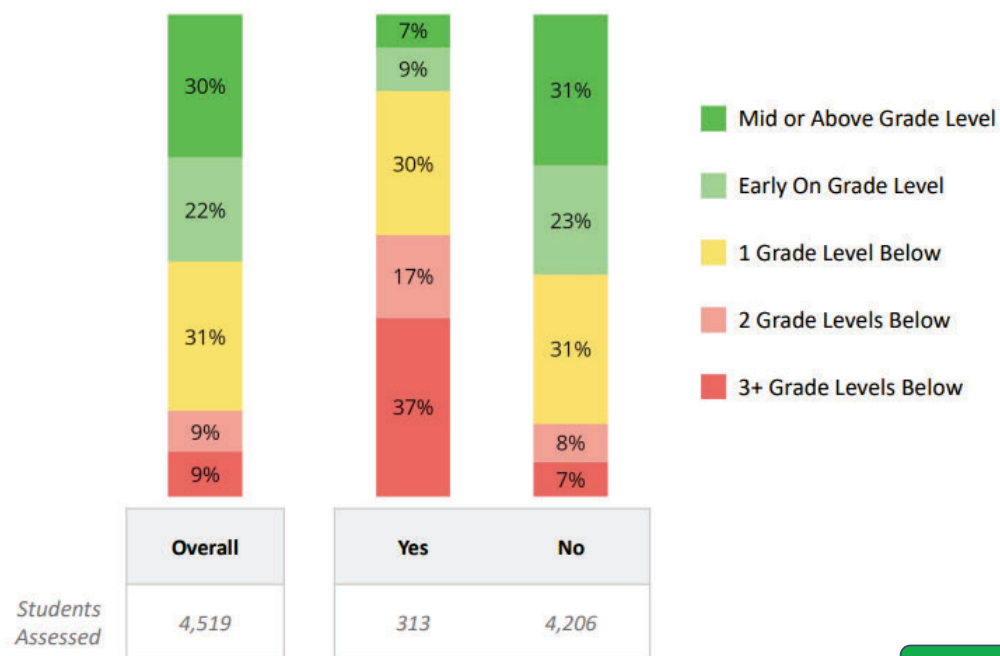


Reading



What Are the Relative Placements for Special Education?

Fall Placement Distribution



Reading



Minutes of a Regular Board Meeting, October 17, 2024
Novi Community School District
Board of Education

A Regular Meeting of the Board of Trustees of Novi Community School District was held Thursday, October 17, 2024 beginning at 6:04 PM.

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

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE AGENDA

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

Ayes: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener
Nays: 0

MOTION CARRIED

CELEBRATIONS

2024 National Merit Semifinalists

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
Lalitaditya 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

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

Anirudh Kundurthy
Maxwell Li

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.

2024 National Principals Month

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 Dinkelmann, 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: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nays: 0

Resolution declared adopted.

STUDENT BOARD REPRESENTATIVE REPORT

Cameron Lipscomb, student board representative, reported that this past month a lot had happened and he was there to talk about that from a student perspective. He stated that student and athlete attendance in sports has been through the roof. Cameron said that in his entire life at Novi, he has never seen so many people at football, volleyball, soccer, and even field hockey games. He mentioned that it has been nice to see the community supporting everyone.

Cameron wished the boys' tennis, who will be playing at States this weekend, and the girls' field hockey, who will have playoffs coming up in the next few weeks, the best of luck. He reported that

for those seniors who have not procrastinated in completing their college apps, they have been doing pretty well so far. Cameron stated that they have started to finally calm down a bit and a lot of their college essays have been written.

Cameron thanked the Novi DEA students who had a fundraiser for Breast Cancer Awareness Month. He reported that they were the ones who made all of the pink shirts for everybody and that the participation was through the roof. Cameron stated that last week was pink out week. He said that Homecoming week from pep rally all the way through, he could wholeheartedly say that it was fun and the school spirit was amazing.

Cameron mentioned that it was followed by the Parade, which went really well. He reported that every club was there and got to show who they were and bring whatever they needed. Cameron stated that the district, as a whole, went. Cameron stated that the homecoming dance attendance was also through the roof. He said that he has never seen it so packed. Cameron mentioned that we won the Homecoming game. He thanked everyone for being there.

REPORTS TO THE BOARD

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 provided an opportunity to celebrate and express appreciation with all who supported this effort.

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. Michener and supported by Mr. Smith that the Novi Community School Board of Education approve the Consent Item(s) as presented.

Ayes: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

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 Mrs. Beaudoin that the Novi Community School Board of Education adopts the personnel report recommendations as presented.

Ayes: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

OCSBA By-Laws Amendment Approval

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

It was moved by Mr. Michener and supported by Mrs. Roney that the Novi Community School District Board of Education approves the proposed OCSBA bylaws amendment(s) as presented.

Ayes: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

NCSD Wellness Center 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 the plan on the new Novi Wellness Center for information and discussion. They showed the layout and what it will look like using the guidelines from the state grant.

This Novi Wellness Center Plan comes back tonight for Board approval.

It was moved by Mr. Smith and supported by Mrs. Roney that the Novi Community School District Board of Education approve the Novi Wellness Center Plan as presented.

Ayes: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

INFORMATION AND DISCUSSION

Emergency Virtual Days Discussion

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. It will come back for Board approval at the

November 14, 2024 regular meeting of the board.

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.

COMMITTEE REPORTS

Joint Curriculum/DEI Committee of the Whole

Jason Michener, DEI Committee Chair and Board Trustee, reported they discussed three (3) simple topics. He stated that basically they were checking to align the work that the district is doing with our newly approved goals. Mr. Michener said they talked about how we are doing to support our staff, looking to make sure that we are doing a great job. He mentioned that they are making sure that our retention rate stays within their goal of 3% or less.

Mr. Michener reported the other goal was for district DEI events at each building. He stated that there are events scheduled for our K-4 buildings and he encouraged the community to attend these. Mr. Michener said that it is a great was to find out about the cultures of those living in our area and taste the foods from those cultures. He mentioned that the Multicultural nights coming up is Parkview (6:30 PM), on November 19, Village Oaks (6:00 PM) and Orchard Hills (5:00 PM), on November 22. Mr. Michener said that Deerfield is combining their Multi Cultural night with a holiday night (Holidays Around the World) on December 9, and Novi Woods is at the usual time in January, but the date is

TBD. He stated that the other buildings are still working theirs out and there will be a district wide multicultural event in June, probably the first week.

Mr. Michener reported that they also discussed communication and said that we are doing a good job. He stated that our website is designed so that it translates nicely into a multitude of different languages and it works well for the visually and hearing impaired. Mr. Michener also said that the district has the one to one technology piece where students have either laptops or iPads depending on their age and the district provides Wi-Fi Hotspots for those families who need it. He mentioned that the district is providing an astounding education for everyone and make sure that opportunities are available to all.

Betsy Beaudoin, Curriculum Committee Chair and Board Trustee, reported that they discussed the overall test data including the M-Step and PSAT. She stated that is was broken out into subgroups that we monitor for improvements and looked at the overall trends. Mrs. Beaudoin said that they talked about the strategies that the curriculum team is using to bridge some of the gaps, so it was a very productive meeting. She mentioned that had great conversation and had some great ideas going forward and she was very happy with the way things are moving in the direction that they want.

SUPERINTENDENT'S REPORT

Mr. Ben Mainka, Superintendent of Schools, reported that it has been a busy month already, but it seems like things have settled down and people are in their routines. He stated that things like our fall plays and music concerts are starting to be scheduled and coming up soon. Mr. Mainka said that a number of our sports programs are wrapping up the fall season. He mentioned that it has been a great start to the year.

Mr. Mainka reported that he has started meeting with his student advisory teams. He stated that the students are really fired up to talk about cellphones and that it is actually surprising because collectively between the three buildings, they are pretty happy with what they are finding in terms of their interactions with their peers. Mr. Mainka said that it is the growing pains of going through it, but really interesting to get their feedback on other things and to hear from them directly.

Mr. Mainka reported that in the last Courageous Curiosity Podcast, they had the opportunity to sit down with a couple of legislators and a couple of students from the high school debate team. He stated that as we approach the political season, a lot of times, things can get fairly hostile in terms of the ability for people to have civil conversations, even within their own families. Mr. Mainka said there were some interesting thing, but his takeaway for the conversation was that he would encourage people to tune into that podcast. He mentioned there will be one released next Tuesday and they will be speaking with a couple of alumni and one of our current athletes. Mr. Mainka stated that they will be talking about the role of educational athletics and what that has done for some of our students as they leave and go on to great things.

Mr. Mainka reported that conference season is here. He stated that the Middle School conferences are today and yesterday; next week is Meadows; and our elementary and High School Conference are in November. Mr. Mainka said there will be a slight change to the Spring Conference. He mentioned that when we originally negotiated the calendar, we inadvertently overlooked Ash Wednesday, which fall on one of the Spring conference days, so we will be announcing some changes.

Mr. Mainka reminded everyone that we have a much anticipated Fall Break coming up. He reported that it is going our first experiment of seeing kids and adults have a little hiatus from this long stretch since the beginning of the year. Mr. Mainka said that students will have a 5-day break and staff will have a 4-day break. He mentioned that one of those days is on Election Day and for our staff that day will be a professional learning day.

Mr. Mainka reported that it is going to be a nice opportunity for our families to celebrate Diwali. He stated that a nice component is that our students do not have school the day after Halloween. He thanked the Board and our community for their support.

ADMINISTRATIVE REPORTS

Ms. Rebecca Scicluna, Assistant Superintendent of Business and Operations, stated that it was a pleasure meeting some of the Board members and there are a few that she has to meet yet. She thanked them for giving her this opportunity. Ms. Scicluna reported that she has been in the district for a couple of week now and has had the opportunity to visit every building and sit down and meet all of our principals. She said that it is going to be a real privilege to be able to serve them.

Ms. Scicluna reported that one thing she has been communicating is her vision for how she foresees her team operating and how they interact with other departments and administrators. She stated that she sees her function as a customer service function. Ms. Scicluna said that she and her team are here to serve. She reported that they might be the keeper of financial information and they might be experts in the nuances of school accounting and the rules and regulations, but they are here to provide that information and enable our administrators to serve and teach our students in the way that they are best capable of. Ms. Scicluna mentioned that working with a customer service nature allows our administrators and teacher to feel supported and go into their classrooms to serve our students in the best way. Ms. Scicluna stated that emphasizing her vision and communicating it out to her team and the principals that this is a core value in how she operates and she is excited to serve in that capacity.

Ms. Scicluna reported on the status update of the three (3) EV vans that were purchased. She stated that they have been delivered to the Hook Equipment Garage where they will be outfitted as 10 passenger vehicles. Ms. Scicluna said that there is a minimum of a four (4) week lead time before they will be delivered to the district. She mentioned that regarding the custodial equipment needs, they had touched base on that already, however she is working with Mike, the Director of Maintenance, to update the purchase schedule and to prioritize the purchases with the cash flow, so more to come at the next board meeting.

Ms. Scicluna reported that last Sunday was the Japanese Festival, at the high school. She stated that she had the opportunity to fill in for Ben and speak on behalf of the community school district. Ms. Scicluna said that it was an amazing event and that she has a heart for Japan and took her kids to participate in some of the festivities. She mentioned that she thanked the community for allowing us to serve the students and for the continued partnership that we have with them.

Ms. Scicluna reported that something they are excited about is our Food Service Team, led by Kimberly Sinclair. She stated that they will be hosting a cooking competition for our high school students. Ms. Scicluna said that it will focus on cultural dishes that hold a personal significance to the participants. She mentioned that the event will include a judging process and prizes will be awarded to

the top three (3) teams. Ms. Scicluna reported that the Food Service Team is targeting March 2025 for the competition.

Dr. Carino, Assistant Superintendent of Talent Management and Development, reported that her team has been busy updating our SEAG, which is our comprehensive School Threat Assessment Process, Columbia Suicide Risk Assessment Process, and sharing that information with staff, so that we are updated with our new board policies. She stated that they are making sure that all of our staff, who conduct those assessments, understand what resources are available and what the practices are. Dr. Carino said that we switched to a digital model this year, so that it is more accessible for staff to share the information that is needed across the district and provide the resources to families and students in a timely manner.

Dr. Carino reported that they are finalizing the process of organizing our student, staff, and family surveys for our culture and climate. She stated that our students will take those surveys beginning on October 21st and more information to come for families and staff. Dr. Carino said that this will be done twice a year to give us the kind of information about where we stand as a district in regards to making improvements, which is very important for Talent Management and Development Department to look at and see where we can do better to meet their needs and celebrate the successes that we have in the district.

Dr. Carino reported that Jeff Dinkelman is working on a Stay Interview Process. She stated that we have new staff added to the district and they meet with them to see how their induction and on-boarding has been going, but they want to extend that beyond the first year. Dr. Carino said that they want to make sure that we have a robust process going on in year two (2), three (3), four (4), and five (5). She mentioned that they have new staff in the district to see how that evolves over the course of time so that we have certain touch point with new staff throughout the year; as well as talking with veteran staff through surveys to get their feedback on what we are doing well and what we could change.

Dr. Carino reported that the therapy dogs are doing well and really making a difference in the buildings. She stated that they are going to events and as was shared with you earlier, they are going out to the community in different events and activities, so that they are visible. Dr. Carino said that Luca was at the Baseline Blitz this weekend, so we are really finding opportunities for them to connect with students and families in the community as much as possible in addition to being in the schools.

Dr. Carino reported that continuing with our Wellness Center planning, the renderings from the architects and looking at our needs, we are just making plans that are intentional and thoughtful that will meet the needs of our staff, students and community.

Mr. Giromini, Assistant Superintendent of Teaching and Learning, acknowledged Lisa LaPorte who was mentioned on the Personnel Report. He stated that she has had an absolutely tremendous career in this district. Mr. Giromini said that this is the only district that she has ever worked in, which is awesome. He mentioned that she has made some amazing contributions here especially in the area of mathematics and understanding what kids need to be successful and how teachers can make that happen. Mr. Giromini reported that she is an integral part of our coaching team and she is going to be dearly missed. He stated that those shoes will be hard to fill. Mr. Giromini said that he will grudgingly congratulate her in January.

Mr. Giromini reported that November 5th is a district provided professional development day and it is the last one of this calendar year. He stated that we will take a little break before we come back in February. Mr. Giromini said that for those days our team is working hard to prepare for the PSAT. He mentioned that this year's juniors are going to be taking that assessment at the end of October. Mr. Giromini reported that that is the test used to recognize and determine who those kids are for the National Merit Program, the students that we recognized tonight.

Mr. Giromini stated that change is always challenging and our new literacy programs present no exception. He said that there is a lot of new learning to be done. Mr. Giromini reported that he visited many classrooms over the last few weeks and was encouraged and proud of the commitments and efforts of our teachers, principals, and our coaches. He mentioned that it is a good thing that they are doing and they are doing exactly what they should be. Mr. Giromini stated that the expectation is not perfection because it is the first month in the first year. He reported that they are doing a great job and he is looking forward to continuing the learning and growth together.

Mr. Giromini reported that he has been working on the Strategic Plan Dashboard and it is quite a project. He stated that he is working with Excellence Data Analytics, our third party consultant, to build the proper data pipelines, so that we have clear measures of success and have the data that goes into that. Mr. Giromini said that they are setting up code so that the dashboard updates automatically and is easily accessible. He mentioned that this year is going to be the baseline, so that a lot of the measures of success connect to the Panorama surveys that Dr. Carino mentioned. Mr. Giromini said that he was assured that this is going to be a pretty slick dashboard when it is completed, including the graphic design and all of those elements.

Mr. Giromini echoed the earlier sentiments of the Board about our principals. He stated that we know our teachers are the most important factor in the kids' experience, but our principals are one of the highest factors. Mr. Giromini said that when you think about the next level of influence, we cannot do the things we do, as a district, without our principals. He mentioned that they make it happen and provide focus, the energy, the two-way feedback. Mr. Giromini stated that they are essential and he is really grateful for the ones that we have in this district.

BOARD COMMUNICATION

Mr. Jason Michener, Board Trustee, thanked the administrative cabinet for all of the good news. He reported that it is exciting to hear that the three (3) EV vans are finally here and it is equally exciting to hear that we are going to use the Panorama Surveys and that they will be rolled out soon. Mr. Michener stated that it was also exciting to hear about the dashboard and he is looking forward to all the data and graphs.

Mr. Michener reported that he has been paying attention to the Personnel Reports and it seems like we are doing a fairly good job of providing a pretty consistent pipeline from the student teaching all the way up to the full hires. He stated that for full-time temporary teachers to matriculate into full-time employees with the district is very encouraging.

Mrs. Betsy Beaudoin, Board Trustee, reported that it is National Principal Appreciation Month. She stated that she has had experience in of the buildings and have had wonderful experiences with the principals. Mrs. Beaudoin said that she wanted to recognize how challenging of a job it is; from

dealing with coaching the teachers to crying children and dealing with parents and the amount of time through a day that they have to switch from one type of interaction to another type. She mentioned that it takes a special type of person who is able to do that job with such great success. Mrs. Beaudoin expressed her gratitude and appreciation to the principals. Mrs. Beaudoin reported that their role is so critical to the success and culture of the buildings and such a big part of what makes us such a great District.

Mrs. Beaudoin stated that Dali will begin before our next board meeting. She wished all who are celebrating, a season filled with love and light.

She congratulated the high school theater team on their excellent production of *Take Two*. Mrs. Beaudoin stated that it was an absolutely great show; with a bunch of mini skits. She said that at the end of each show, they would turn out the lights and yell, “take two” and redo the end. Mrs. Beaudoin mentioned that it was really fun. She reported that they did not change the words, they changed the way they said it and the interaction ended.

Mrs. Beaudoin reported that tomorrow is the Middle School play, *The Hobbit*. She stated that the kids have been working very hard and Mr. Green is directing the play. Mrs. Beaudoin said that it starts at 7:30 PM and if you have a chance, make it out there.

Mrs. Beaudoin reported that she knows the challenges of learning the new literacy program for our teachers is hard, especially for our veteran teachers. She stated that it is difficult with the very prescribed things they are saying and doing is a challenge, but that she is seeing a huge change in what is coming home with her child. Mrs. Beaudoin said that her child was telling her about the Wit and Wisdom lesson and that this is literal and this is figurative language. She mentioned that her child came home and retaught her ELA lesson, so for the teachers that are struggling, she shared that story and that made the teacher’s day. Mrs. Beaudoin stated that they see and appreciate growing is hard, but we are on a great path with the teachers’ continued effort.

Mr. Smith, Board Trustee, reported that Heather does a great job with the theater group. He stated that this was senior, David Lowery’s, directorial debut and it went well. Mr. Smith said that he is going to work with Heather and a couple of the other students, because it is all student driven. He mentioned that he knows there are community members who go down to the Fisher or the Fox to see a play or musical to be entertained for 90 minutes or an hour and 45 minutes because it gets you out. Mr. Smith reported that when you peek out from behind the curtain and you do not see a full house, it is not as cool as when you peek out and see it standing room only. He encouraged the community to come out and support our arts. He stated that football games have people in the stands and they do not necessarily have a kid playing or cheering or in the band. Mr. Smith said they come out to support the school. He mentioned that it does not end with athletics, it continues with our performing arts. Mr. Smith asked to please come out and support us in that regard.

Mrs. Roney, Board Treasurer, welcomed Rebecca Scicluna and stated that she looks forward to working with her. She wished her a great school year.

Dr. Ruskin, Board Vice-President, reported that if the community cannot go to see *The Hobbit* tomorrow, the please come to the football game. She stated that it is Novi versus Northville rivalry

game. Dr. Ruskin said that the NEF will be hosting a tailgate prior to the game. She mentioned that they are going to have great food and it is an opportunity to support our NEF and all the great work that they do.

Dr. Ruskin mentioned that she and Mr. Mena would like to volunteer to be judges for the student food cooking contest, happening in March of 2025. She stated that they are connoisseurs of International Food and this would be great judges experience.

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: 6 Dr. Ruskin, Mr. Mena, Mrs. Roney, Mr. Smith, Mrs. Beaudoin, and Mr. Michener

Nays: 0

MOTION CARRIED

The meeting adjourned at 7:22 p.m. The next regular meeting of the Board is scheduled for November 14, 2024 at 6:00 p.m., at the Educational Services Building.

Willy Mena, Board of Education Secretary

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

November 14, 2024

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - September 2024

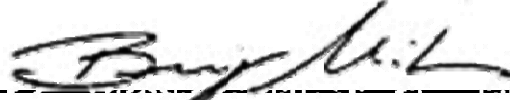
The monthly bills payable for September 2024 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,081,680.10
Withheld and employer payroll taxes		\$1,143,145.93
Employer and employee ORS liability		\$1,817,173.80
Expenditures of accounts payable, comprised of:		
General Fund	\$1,697,643.89	
Special Revenue Funds	\$129,928.01	
Recreation Fund	-\$1,428.97	
Food Service Fund	\$219,920.47	
Debt Funds	\$0.00	
Sinking Funds	\$50,226.50	
Capital Projects Fund	\$2,141,325.48	
Pcard and EduStaff ACHs	<u>\$230,007.14</u>	
Total	\$4,467,622.52	<u>\$4,467,622.52</u>
Grand Total:		<u><u>\$10,509,622.35</u></u>

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the payment of bills for the month of July 2024 in the amount of \$10,509,622.35 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Manika, Superintendent

November 14, 2024

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 09/01/2024 to 09/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
450091	09/03/24	11879	DTE ELECTRIC COMPANY	10091 P	G	11-261-4210-061-000-0000	CHECK # 450091 VOIDED	(2,051.54)	(2,051.54)
450209	09/11/24	11835	ARBITER TRUST ACCOUNT	10324 C	G	11-293-3190-000-000-0000	CHECK # 450209 VOIDED	(25,000.00)	(25,000.00)
450226	09/03/24	17666	XELLO	10317 C	G	11-127-3450-000-000-9349	CHECK # 450226 VOIDED	(2,400.00)	(2,400.00)
450250	09/11/24	10176	AVENTRIC TECHNOLOGIES LLC	10523 C	G	11-213-5990-000-000-0000	CHECK # 450250 VOIDED	(22.50)	
				10422 C	G	11-213-5990-022-000-0000	CHECK # 450250 VOIDED	(22.50)	(45.00)
450361	09/04/24	10057	COGNIA INC	10541 C	G	11-221-7419-001-000-9611	Dues/Fees AdvancEd	7,500.00	7,500.00
450362	09/04/24	10094	AMERICAN ATHLETIX LLC	10571 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	7,756.00	
				10573 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	2,181.00	
				10574 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	9,546.00	
				10572 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	1,305.00	20,788.00
450363	09/04/24	10139	A AND R REPAIRS BAKER'S KNEAD	10576 C	C	21-297-4120-014-000-9250	Equipment Repairs &	256.00	256.00
450364	09/04/24	10144	ARCH ENVIRONMENTAL GROUP	10632 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	146.63	146.63
450365	09/04/24	10148	ARTHUR J. GALLAGHER RISK	10642 C	G	11-261-3910-000-000-0000	Property & General L	350.00	350.00
450366	09/04/24	10168	AT&T	10606 C	G	11-261-3410-061-000-0000	Telephone	1,062.45	1,062.45
450367	09/04/24	10199	BUILDING AUTOMATED SYSTEMS	10635 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	1,167.50	1,167.50
450368	09/04/24	10362	CORRIGAN ENTERPRISES	10636 C	G	11-261-5710-060-000-0000	Fuel	269.35	269.35
450369	09/04/24	10591	AQUATIC SOURCE LLC	10551 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	774.42	774.42
450370	09/04/24	10748	MCCARTHY & SMITH INC	10603 C	X	41-456-6225-012-000-9040	Building Improvement	24,165.41	
				10603 C	X	41-456-6225-013-000-9040	Building Improvement	820.84	
				10603 C	X	41-456-6225-014-000-9040	Building Improvement	13,618.80	
				10603 C	X	41-456-6225-022-000-9040	Building Improvement	44,609.70	
				10603 C	T	41-456-6225-060-000-9040	Building Improvement	10,934.65	94,149.40
450371	09/04/24	11558	DTE ENERGY	10117 P	G	11-261-5520-001-000-0000	Electricity	653.20	
				10117 P	G	11-261-5520-003-000-0000	Electricity	1,335.56	
				10117 P	G	11-261-5520-011-000-0000	Electricity	2,471.42	
				10117 P	G	11-261-5520-012-000-0000	Electricity	2,067.86	
				10117 P	G	11-261-5520-013-000-0000	Electricity	3,038.86	
				10117 P	G	11-261-5520-014-000-0000	Electricity	2,851.64	
				10117 P	G	11-261-5520-015-000-0000	Electricity	2,733.51	
				10117 P	G	11-261-5520-018-000-0000	Electricity	1,573.77	
				10117 P	G	11-261-5520-020-000-0000	Electricity	7,514.51	
				10117 P	G	11-261-5520-022-000-0000	Electricity	15,107.99	
				10117 P	G	11-261-5520-023-000-0000	Electricity	4,387.79	
				10117 P	G	11-261-5520-052-000-0000	Electricity	7,110.64	
				10117 P	G	11-261-5520-070-000-0000	Electricity	471.91	51,318.66
450372	09/04/24	11690	GREAT LAKES FURNITURE SUPPLY	10628 C	X	41-456-6225-018-000-9040	Building Improvement	22,605.12	22,605.12
450373	09/04/24	11879	DTE ELECTRIC COMPANY	10526 P	G	11-261-4210-061-000-0000	Land & Building Rent	179.54	179.54

Check Register

Novi Community School District

Type of Checks: All

Date Range: 09/01/2024 to 09/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450374	09/04/24	11931	EPN TRAVEL SERVICES	10587 C	A	61-296-7920-018-620-0000	SA NM-Choir Club	1,000.00	1,000.00
450375	09/04/24	11943	MCGRAW-HILL EDUCATION INC	10608 C	G	11-111-5110-013-000-9611	Teaching Supplies	1,459.57	1,459.57
450376	09/04/24	11945	EVER KOLD REFRIGERATION	10594 C	C	21-297-4120-020-000-9250	Equipment Repairs &	550.00	550.00
450377	09/04/24	12216	JOSTENS INC	10602 C	G	11-241-3610-022-000-0000	Printing & Binding	14.70	14.70
450378	09/04/24	12269	LANDSCAPE STRUCTURES INC	24196 C	X	41-456-6225-018-000-9040	Building Improvement	110,882.40	110,882.40
450379	09/04/24	12412	MICHIGAN ASSOC SECONDARY	10613 C	G	11-241-7410-022-000-0000	Dues And Fees	3,875.00	3,875.00
450380	09/04/24	12456	MICHIGAN SCHOOL BAND &	10593 C	G	11-113-7410-022-000-0000	Dues And Fees	375.00	375.00
450381	09/04/24	12475	MIDWEST GOLF & TURF COMPANY	10582 C	G	11-293-4120-000-000-0000	Equipment Repairs &	1,735.12	1,735.12
450382	09/04/24	12644	PARADISE PARK	10605 C	A	61-296-7920-020-639-0000	BAND	2,945.31	2,945.31
450383	09/04/24	12830	SCHOLASTIC INC	10625 C	G	11-351-5410-000-000-9551	Periodicals	2,340.36	2,340.36
450384	09/04/24	12977	PENCHURA LLC	10413 C	Q	41-456-6225-018-000-9044	Building Improvement	7,500.00	7,500.00
450385	09/04/24	13084	US FOODSERVICE INC	10595 C	A	61-296-7920-022-612-0000	SA HS-Catrack	1,192.56	1,192.56
450386	09/04/24	13086	US GAMES (DIVISION OF BSN	10579 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	195.23	
				10151 C	G	11-293-5997-000-000-0000	Uniforms	3,924.58	
				10597 C	A	61-296-7920-022-612-0000	SA HS-Catrack	3,064.88	
				10598 C	A	61-296-7920-022-612-0000	SA HS-Catrack	4,583.80	
				10599 C	A	61-296-7920-022-612-0000	SA HS-Catrack	3,447.60	
				10600 C	A	61-296-7920-022-612-0000	SA HS-Catrack	3,746.08	
				10150 C	A	61-296-7920-022-810-0000	SA Ath-Football	3,869.04	22,831.21
450387	09/04/24	13106	VARSITY SPIRIT FASHIONS	10586 C	A	61-296-7920-022-805-0000	SA Ath-Cheer	11,200.02	11,200.02
450388	09/04/24	13125	WASTE MANAGEMENT OF	10634 C	G	11-261-3840-060-000-0000	Waste & Trash Dispos	2,082.66	
				10634 C	R	21-261-3840-061-000-9200	Waste & Trash Dispos	694.22	2,776.88
450389	09/04/24	15252	PETTY CASH-NICOLE CARTER OR	10614 C	G	12-102-0000-000-000-0000	Petty Cash	700.00	700.00
450390	09/04/24	15442	LESSWAY, JENNIFER	10550 C	G	11-111-5110-018-708-0000	Teach Supp General	122.14	122.14
450391	09/04/24	15450	BURRY, ASHLEIGH	10546 C	G	11-111-5110-018-708-0000	Teach Supp General	84.92	84.92
450392	09/04/24	15461	YUCHUCK, KERRI	10549 C	G	11-111-5110-018-708-0000	Teach Supp General	163.76	163.76
450393	09/04/24	15611	COOPER, ALEC	10544 C	G	11-111-5110-018-723-0000	Teach Supp Music Ins	495.27	495.27
450394	09/04/24	15618	TYRPAK, CHRISTOPHER	10547 C	G	11-111-5110-018-708-0000	Teach Supp General	113.06	113.06
450395	09/04/24	15747	ANGUS, ALLISON	10631 C	G	11-118-5110-000-000-9551	Teaching Supplies	175.63	
				10631 C	G	11-118-5110-000-000-9551	CHECK # 450395 VOIDED	(175.63)	0.00
450396	09/04/24	15770	TROOST, KIM	10545 C	G	11-111-5110-018-708-0000	Teach Supp General	226.23	226.23
450397	09/04/24	15773	ALSPAUGH, ANDREA	10626 C	G	11-111-5110-018-708-0000	Teach Supp General	58.62	58.62
450398	09/04/24	15860	EBEL, SHEILA	10601 C	G	11-113-5117-022-000-9122	Teach Supp Health	221.25	221.25
450399	09/04/24	16312	CHAPIN-DUBE, MEGAN	10543 C	A	61-296-7920-022-690-0000	SA HS-HOSA	554.96	554.96
450400	09/04/24	16654	ZASKI, CHRISTINA	10630 C	G	11-118-5110-000-000-9551	Teaching Supplies	207.15	207.15
450401	09/04/24	18048	SHINOHARA, ANNA	10580 C	A	61-296-7920-022-820-0000	SA Ath-Swim&Dive Boy	380.00	380.00
450402	09/04/24	18285	ZUK, GARRETT	10539 C	A	61-296-7920-022-808-0000	SA Ath-X Country Boy	67.39	67.39
450403	09/04/24	18526	ARC DOCUMENT SOLUTIONS LLC	10633 C	G	11-261-3450-060-000-0000	Copyright & Software	110.00	110.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450404	09/04/24	18607	AMAZON CAPITAL SERVICES INC.	10568 C	G	11-111-5110-018-702-0000	Teach Supp Art Inst	895.94	
				10569 C	G	11-111-5110-018-708-0000	Teach Supp General	51.82	
				10561 C	G	11-111-5110-018-708-0000	Teach Supp General	44.64	
				10562 C	G	11-111-5110-018-708-0000	Teach Supp General	16.84	
				10563 C	G	11-111-5110-018-708-0000	Teach Supp General	21.96	
				10564 C	G	11-111-5110-018-708-0000	Teach Supp General	40.88	
				10565 C	G	11-111-5110-018-708-0000	Teach Supp General	12.98	
				10566 C	G	11-111-5110-018-708-0000	Teach Supp General	51.82	
				10567 C	G	11-111-5110-018-708-0000	Teach Supp General	24.93	
				10552 C	G	11-111-5110-018-708-0000	Teach Supp General	19.98	
				10553 C	G	11-111-5110-018-708-0000	Teach Supp General	19.99	
				10554 C	G	11-111-5110-018-708-0000	Teach Supp General	37.77	
				10555 C	G	11-111-5110-018-708-0000	Teach Supp General	23.68	
				10556 C	G	11-111-5110-018-708-0000	Teach Supp General	23.88	
				10557 C	G	11-111-5110-018-708-0000	Teach Supp General	136.94	
				10558 C	G	11-111-5110-018-708-0000	Teach Supp General	71.96	
				10559 C	G	11-111-5110-018-708-0000	Teach Supp General	15.99	
				10591 C	G	11-111-5110-018-708-0000	Teach Supp General	9.75	
				10588 C	G	11-111-5110-018-708-0000	Teach Supp General	119.11	
				10589 C	G	11-111-5110-018-708-0000	Teach Supp General	11.49	
				10615 C	G	11-111-5110-018-708-0000	Teach Supp General	134.68	
				10617 C	G	11-111-5110-018-708-0000	Teach Supp General	23.07	
				10618 C	G	11-111-5110-018-708-0000	Teach Supp General	6.59	
				10619 C	G	11-111-5110-018-708-0000	Teach Supp General	112.46	
				10620 C	G	11-111-5110-018-708-0000	Teach Supp General	64.20	
				10640 C	G	11-111-5110-018-708-0000	Teach Supp General	10.91	
				10570 C	G	11-111-5110-018-799-0000	Supplies Misc Instru	103.95	
				10570 C	G	11-111-5111-018-000-0000	Teaching/Testing Sup	13.98	
				10560 C	G	11-111-5111-018-000-0000	Teaching/Testing Sup	37.24	
				10616 C	G	11-111-5111-018-000-0000	Teaching/Testing Sup	20.06	
				10627 C	G	11-111-5118-015-000-0000	Supplies Misc Instru	145.03	
				10612 C	G	11-113-5114-022-000-9122	Teach Supp General	1,293.52	
				10624 C	G	11-118-5110-000-000-9551	Teaching Supplies	205.51	
				10622 C	G	11-222-5990-018-000-0000	Miscellaneous Suppli	198.29	
				10542 C	G	11-283-5910-000-000-0000	Office Supplies	81.35	
				10583 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	12.59	
				10584 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	16.99	
				10623 C	G	11-351-5110-000-000-9551	Teach Supp CARE	80.10	4,212.87

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450405	09/04/24	18721	STITCH & SCRIBE INC.	10585 C	A	61-296-7920-022-805-0000	SA Ath-Cheer	444.00	444.00
450406	09/04/24	18820	ENVIRO-CLEAN SERVICES INC	10113 P	G	11-261-4116-000-000-0000	Contract Custodian	5,418.70	
				10113 P	G	11-261-4116-001-000-0000	Contract Custodian	1,791.65	
				10113 P	G	11-261-4116-011-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-012-000-0000	Contract Custodian	13,580.62	
				10113 P	G	11-261-4116-013-000-0000	Contract Custodian	12,165.26	
				10113 P	G	11-261-4116-014-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-015-000-0000	Contract Custodian	14,649.62	
				10113 P	G	11-261-4116-018-000-0000	Contract Custodian	35,838.68	
				10113 P	G	11-261-4116-020-000-0000	Contract Custodian	29,991.94	
				10113 P	G	11-261-4116-022-000-0000	Contract Custodian	59,733.02	
				10113 P	G	11-261-4116-023-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-052-000-0000	Contract Custodian	9,304.61	
				10113 P	G	11-261-4116-060-000-0000	Contract Custodian	534.50	
				10113 P	G	11-261-4116-070-000-0000	Contract Custodian	534.50	221,077.95
450407	09/04/24	19506	SCREENCASTIFY LLC	10409 C	G	11-225-3450-000-000-0000	Copyright & Software	8,268.75	8,268.75
450408	09/04/24	19614	BYRON, KACY	10578 C	A	61-296-7920-022-827-0000	SA Ath-Volleyball	207.60	207.60
450409	09/04/24	20360	CLEAR RATE COMMUNICATINS INC	10604 C	G	11-225-3410-000-000-0000	Telephone	742.85	742.85
450410	09/04/24	20440	COMMERCIAL EQUIPMENT	10575 C	C	21-297-4120-015-000-9250	Equipment Repairs &	342.00	342.00
450411	09/04/24	20462	ENTECH MEDICAL STAFFING	10540 C	I	21-213-3130-000-000-9300	Contracted Services	1,782.00	1,782.00
450412	09/04/24	20596	KURTZ, ASHLEY	10610 C	G	11-221-3210-001-000-9611	Mileage	13.35	
				10610 C	G	11-221-3220-001-000-9611	Reim-Conf	58.96	72.31
450413	09/04/24	20701	RUNYAN POTTERY SUPPLY	10607 C	G	11-113-5112-022-000-9122	Teach Supp Art Inst	95.00	95.00
450414	09/04/24	20818	WAGNER, MICHAEL J	10581 C	A	61-296-7920-022-820-0000	SA Ath-Swim&Dive Boy	540.00	540.00
450415	09/04/24	20843	PEARCE, BRITTANY	10609 C	G	11-221-3210-001-000-9611	Mileage	13.35	13.35
450416	09/04/24	20929	PIETRZAK, NATHAN	10548 C	G	11-111-5110-018-708-0000	Teach Supp General	250.00	250.00
450417	09/04/24	21089	TRANSFINDER CORPORATION	24260 C	X	41-456-6225-000-000-9040	Building Improvement	46,454.00	46,454.00
450418	09/04/24	21308	HULINGS AND ASSOCIATES LLC	10629 C	G	11-232-4910-001-000-0000	Other Purchased Serv	2,993.41	2,993.41
450419	09/04/24	21581	PROFESSIONAL CABLING	10590 C	Q	41-456-6225-015-000-9044	Building Improvement	1,352.16	1,352.16
450420	09/04/24	21687	SECOND TRIOLGY LLC	10637 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	5,757.00	5,757.00
450421	09/04/24	26802	GORDON M BUITENDORP ASSOC	10592 C	X	41-456-3190-000-000-9040	Other Professional &	15,000.00	15,000.00
450422	09/04/24	26803	AERO FILTER LLC	10577 C	G	11-261-5992-013-000-0000	Maintenance Supply	122.10	122.10
450423	09/04/24	26808	JULEE HENRY	10621 C	A	61-296-7920-015-675-0000	DF GENERAL	14.37	14.37
450424	09/04/24	26810	UTJ HOLDCO INC	10641 C	G	11-118-3450-000-000-9551	Software Preschool	5,201.00	5,201.00
450425	09/04/24	MSC21	Amanda Huyck	10639 C	G	10-173-0000-000-000-0000	Amanda Huyck	175.00	175.00
450426	09/04/24	MSC21	JENNY CHOE	10596 C	A	61-296-7920-022-606-0000	JENNY CHOE	17.00	17.00
450427	09/04/24	MSC21	KAREN CHAN	10611 C	C	22-471-0000-000-000-9250	KAREN CHAN	200.00	200.00
450428	09/04/24	MSC21	MARCEL AYESH	10538 C	G	10-181-0002-000-000-0000	MARCEL AYESH	1,406.08	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10538 C	G	10-181-0002-000-000-0000	CHECK # 450428 VOIDED	(1,406.08)	0.00
450429	09/04/24	MSC21	SHRIPAD KONDRA	10638 C	G	10-173-0000-000-000-0000	SHRIPAD KONDRA	225.00	225.00
450430	09/04/24	MSC21	ASHRAF AYESH	10643 C	G	10-181-0002-000-000-0000	ASHRAF AYESH	1,406.08	1,406.08
450431	09/10/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO Pietrzak, Nathan	108.06	108.06
450432	09/10/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 Carter, Nicole	501.75	
					G	12-451-0009-000-000-0000	913423821 Comb, Andrew	366.50	
					G	12-451-0009-000-000-0000	2020500186 Nuckolls, Korey	380.75	1,249.00
450433	09/10/24	15927	WEBER & OLCESE PLC		G	12-451-0009-000-000-9451	17C00115GC Kruger, Melissa	246.71	246.71
450434	09/10/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG Gresham, Michelle	595.00	595.00
450435	09/10/24	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-Duquette, Edward	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Fular, James	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Glinski, Jason	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Hurlburt, Thomas	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Jordan, Christopher	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Nesmith, Russell	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Nowicki, Matthew	35.00	
					G	12-451-0009-000-000-9451	Union Dues-Poshadlo, Jeffrey	35.00	
					G	12-451-0009-000-000-9451	Union Dues-VanGieson, Robert	60.00	340.00
450436	09/11/24	06068	TMP ARCHITECTURE INC	10699 C	X	41-456-3190-000-000-9040	Other Professional &	2,435.70	
				10699 C	X	41-456-3190-018-000-9040	Other Professional &	27,659.92	
				10699 C	X	41-456-3190-022-000-9040	Other Professional &	703,280.41	733,376.03
450437	09/11/24	06132	INTEGRATED DESIGN SOLUTIONS	24238 P	X	41-456-6225-000-000-9040	Building Improvement	8,212.35	8,212.35
450438	09/11/24	06138	DIGITAL AGE TECHNOLOGIES INC	10844 C	G	11-225-4120-000-000-0000	Equipment Repairs &	500.00	
				10845 C	G	11-225-4120-000-000-0000	Equipment Repairs &	675.00	1,175.00
450439	09/11/24	10027	A PARTS WAREHOUSE	10704 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	259.34	259.34
450440	09/11/24	10109	AMERICAN RED CROSS	10675 C	G	11-213-3220-000-000-0000	Conferences/Workshop	10.00	10.00
450441	09/11/24	10144	ARCH ENVIRONMENTAL GROUP	10743 C	G	11-261-4911-000-000-0000	Other P/S Purch Svc-	2,478.75	2,478.75
450442	09/11/24	10176	AVENTRIC TECHNOLOGIES LLC	10690 C	G	11-213-5990-000-000-0000	Miscellaneous Suppli	47.50	47.50
450443	09/11/24	10219	BEST PLUMBING SPECIALTIES INC	10782 C	G	11-261-5992-060-000-0000	Maintenance Supply	100.97	100.97
450444	09/11/24	10326	CINTAS CORPORATION #31	10696 C	G	11-271-5997-070-000-0000	Uniforms	119.53	
				10703 C	G	11-271-5997-070-000-0000	Uniforms	119.53	
				10705 C	G	11-271-5997-070-000-0000	Uniforms	119.53	358.59
450445	09/11/24	10355	CONSUMERS ENERGY	10118 P	G	11-261-5510-001-000-0000	Natural Gas	38.09	
				10118 P	G	11-261-5510-003-000-0000	Natural Gas	21.78	
				10118 P	G	11-261-5510-011-000-0000	Natural Gas	474.99	
				10118 P	G	11-261-5510-012-000-0000	Natural Gas	417.01	
				10118 P	G	11-261-5510-013-000-0000	Natural Gas	639.23	
				10118 P	G	11-261-5510-014-000-0000	Natural Gas	194.81	

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				10118 P	G	11-261-5510-015-000-0000	Natural Gas	280.90	
				10118 P	G	11-261-5510-018-000-0000	Natural Gas	1,139.55	
				10118 P	G	11-261-5510-020-000-0000	Natural Gas	1,530.61	
				10118 P	G	11-261-5510-022-000-0000	Natural Gas	1,939.25	
				10118 P	G	11-261-5510-023-000-0000	Natural Gas	305.69	
				10118 P	G	11-261-5510-052-000-0000	Natural Gas	80.92	
				10118 P	G	11-261-5510-060-000-0000	Natural Gas	75.71	
				10118 P	G	11-261-5510-061-000-0000	Natural Gas	(1,802.67)	
				10118 P	G	11-261-5510-070-000-0000	Natural Gas	72.13	
				10118 P	R	21-261-5510-061-000-9200	Natural Gas	1,802.67	7,210.67
450446	09/11/24	10362	CORRIGAN ENTERPRISES	10737 C	G	11-261-5710-060-000-0000	Fuel	441.71	441.71
450447	09/11/24	10399	DATA IMAGE LLC	10134 C	X	41-456-6225-018-000-9040	Building Improvement	5,520.00	5,520.00
450448	09/11/24	10638	GOODWILL INDUSTRIES OF	10808 C	F	21-212-3120-000-000-6711	Facilitator	7,442.90	7,442.90
450449	09/11/24	10727	SITEONE LANDSCAPE SUPPLY LLC	10773 C	G	11-261-5993-015-000-0000	Grounds Supplies	50.25	
				10773 C	G	11-261-5993-020-000-0000	Grounds Supplies	50.25	
				10779 C	G	11-261-5993-060-000-0000	Grounds Supplies	16.75	
				10779 C	G	11-261-5993-070-000-0000	Grounds Supplies	16.75	134.00
450450	09/11/24	10748	MCCARTHY & SMITH INC	10708 C	Q	41-456-6225-018-000-9044	Building Improvement	642,563.45	642,563.45
450451	09/11/24	11305	SUCCESS BY DESIGN INC	10725 C	G	11-111-5110-014-000-0000	Teach Supp General	1,102.26	1,102.26
450452	09/11/24	11392	ENVIRO-CLEAN SERVICES INC	10694 C	G	11-261-4116-063-000-0000	Contract Custodian	3,073.88	
				10676 C	G	11-261-4116-063-000-0000	Contract Custodian	1,124.18	
				10115 P	R	21-261-4116-063-000-9200	Contract Custodian I	7,151.03	11,349.09
450453	09/11/24	11407	CHARTWELLS DINING SERVICES	10820 C	C	21-297-3150-000-000-9250	Contract Management	1,220.16	
				10820 C	C	21-297-3151-000-000-9250	Contract Supervisor	21,419.36	
				10820 C	C	21-297-3190-000-000-9250	Other Professional &	58,369.66	
				10820 C	C	21-297-3210-000-000-9250	Local Travel/Mileage	404.77	
				10820 C	C	21-297-3410-000-000-9250	Telephone	79.85	
				10820 C	C	21-297-3610-000-000-9250	Printing & Binding	12.02	
				10820 C	C	21-297-4120-000-000-9250	Equipment Repairs &	1,229.46	
				10820 C	C	21-297-5610-000-000-9250	Food Supplies/Materi	109,760.97	
				10820 C	C	21-297-5640-000-000-9250	Non Food Items	8,923.77	
				10820 C	C	21-297-5910-000-000-9250	Office Supplies	218.08	
				10820 C	C	21-297-5990-000-000-9250	Miscellaneous Suppli	1,717.83	
				10820 C	C	21-297-5995-000-000-9250	Cleaning Supplies	1,705.03	205,060.96
450454	09/11/24	11508	DELTACOM INC	10700 C	G	11-271-3450-070-000-0000	Copyright & Software	420.00	420.00
450455	09/11/24	11594	DIRECT ENERGY BUSINESS INC	10116 P	G	11-261-5520-001-000-0000	Electricity	498.99	
				10116 P	G	11-261-5520-003-000-0000	Electricity	1,178.75	
				10116 P	G	11-261-5520-011-000-0000	Electricity	2,310.28	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10116 P	G	11-261-5520-012-000-0000	Electricity	1,908.20	
				10116 P	G	11-261-5520-013-000-0000	Electricity	2,875.40	
				10116 P	G	11-261-5520-014-000-0000	Electricity	2,689.21	
				10116 P	G	11-261-5520-015-000-0000	Electricity	2,571.43	
				10116 P	G	11-261-5520-018-000-0000	Electricity	6,359.49	
				10116 P	G	11-261-5520-022-000-0000	Electricity	30,105.40	
				10116 P	G	11-261-5520-061-000-0000	Electricity	12,624.29	
				10116 P	R	21-261-5520-061-000-9200	Electricity	(12,624.29)	50,497.15
450456	09/11/24	11892	EASTERN MICHIGAN UNIVERSITY	10789 C	G	11-249-3190-022-000-0000	Other Professional &	1,384.18	1,384.18
450457	09/11/24	11945	EVER KOLD REFRIGERATION	10762 C	C	21-297-4120-012-000-9250	Equipment Repairs &	833.00	
				10764 C	C	21-297-4120-013-000-9250	Equipment Repairs &	1,791.00	2,624.00
450458	09/11/24	12124	H-O-H CHEMICALS INC	10798 C	S	41-261-4110-013-000-0000	Bldg & Land Repairs	4,095.71	
				10796 C	S	41-261-4110-052-000-0000	Bldg & Land Repairs	10,787.29	14,883.00
450459	09/11/24	12127	HOLLAND BUS COMPANY	10839 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	134.19	
				10841 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	353.02	
				10848 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	46.49	533.70
450460	09/11/24	12228	KALPA SYSTEMS INC	10674 C	G	11-283-3450-000-000-0000	Copyright & Software	7,877.09	7,877.09
450461	09/11/24	12346	MARSHALL MUSIC	10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	1.35	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	6.10	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	1.44	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	3.59	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	32.33	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	75.43	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	37.71	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	21.55	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	5.39	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	10.78	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	16.16	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	11.67	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	15.44	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	21.55	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	48.49	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	5.39	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	10.78	
				10114 P	G	11-111-4121-018-000-0000	Strings Instrument R	21.55	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	5.90	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	2.95	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	1.47	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	13.27	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	5.90	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	4.23	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	3.19	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	4.42	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	2.95	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	1.47	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	5.90	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	10.32	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	20.64	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	8.85	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	0.98	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	0.39	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	1.67	
				10114 P	G	11-111-4122-018-000-0000	Band Instrument Repa	0.37	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	1.13	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	5.14	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	1.21	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	3.02	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	27.22	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	63.52	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	31.76	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	18.15	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	4.54	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	9.07	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	13.61	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	9.83	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	13.01	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	18.15	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	40.83	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	4.54	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	9.07	
				10114 P	G	11-112-4121-020-000-0000	Strings Instrument R	18.15	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	20.87	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	10.43	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	5.22	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	46.96	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	20.87	

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Date Range: 09/01/2024 to 09/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	14.96	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	11.30	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	15.65	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	10.43	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	5.22	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	20.87	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	36.52	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	73.04	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	31.30	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	3.48	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	1.39	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	5.91	
				10114 P	G	11-112-4122-020-000-0000	Band Instrument Repa	1.30	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	1.51	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	6.87	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	1.62	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	4.04	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	36.41	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	84.95	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	42.48	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	24.27	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	6.07	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	12.14	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	18.20	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	13.15	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	17.40	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	24.27	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	54.61	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	6.07	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	12.14	
				10114 P	G	11-113-4122-022-000-0000	Strings Instrument R	24.27	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	29.26	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	14.63	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	7.31	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	65.84	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	29.26	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	20.96	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	15.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	21.96	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	14.63	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	7.31	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	29.26	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	51.21	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	102.42	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	43.89	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	4.88	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	1.95	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	8.29	
				10114 P	G	11-113-4123-022-000-0000	Band Instrument Repa	1.83	1,930.45
450462	09/11/24	12380	MEMSPA	10718 C	G	11-111-7410-013-000-0000	Dues And Fees	340.00	
				10727 C	G	11-241-7410-011-000-0000	Dues And Fees	599.00	939.00
450463	09/11/24	12440	MIDWEST COLLABORATIVE FOR	10812 C	G	11-225-3450-000-000-0000	Copyright & Software	1,639.94	1,639.94
450464	09/11/24	12441	MICHIGAN MATHEMATICS LEAGUE	10788 C	A	61-296-7920-022-681-0000	MATH CLUB	100.00	100.00
450465	09/11/24	12503	MUSCO SPORTS LIGHTING LLC	10000 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	5,950.00	5,950.00
450466	09/11/24	12608	OAKLAND COUNTY COMMUNITY &	10813 C	J	21-226-7410-000-000-3310	Dues And Fees	75.00	
				10811 C	J	21-282-3510-025-000-3311	Advertisement	2,000.00	2,075.00
450467	09/11/24	12736	ASCENSION MICHIGAN EMPLOYER	10706 C	G	11-271-3195-070-000-0000	License Physicals	88.00	88.00
450468	09/11/24	12741	QUALITY FIRST AID & SAFETY INC	10853 C	G	11-271-5910-070-000-0000	Office Supplies	315.21	315.21
450469	09/11/24	12785	ROCHESTER 100 INC	10736 C	G	11-111-5110-013-000-0000	Teach Supp General	330.00	330.00
450470	09/11/24	12836	SECURE DOOR LLC	10701 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs	823.75	
				10701 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs	823.75	
				10701 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs	823.75	
				10701 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	823.75	3,295.00
450471	09/11/24	12854	SCHOOL SPECIALITY LLC	24215 C	X	41-456-6225-018-000-9040	Building Improvement	47,017.08	47,017.08
450472	09/11/24	13018	THRUN LAW FIRM P.C.	10686 C	G	11-231-3170-000-000-0000	Legal Services	1,202.50	
				10687 C	G	11-231-3170-000-000-0000	Legal Services	275.00	1,477.50
450473	09/11/24	13041	POMPS TIRE SERVICE INC	10707 C	G	11-271-5720-070-000-0000	Tire,Tubes And Batte	3,582.68	3,582.68
450474	09/11/24	13086	US GAMES (DIVISION OF BSN	10765 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	1,272.11	
				10759 C	G	11-293-5997-000-000-0000	Uniforms	5,651.10	
				10765 C	G	11-293-5998-000-000-0000	Athletic Balls	4,409.22	
				10761 C	G	11-293-5998-000-000-0000	Athletic Balls	262.44	
				10760 C	A	61-296-7920-022-810-0000	FOOTBALL	3,856.13	15,451.00
450475	09/11/24	13092	VSC INC	10679 C	X	41-456-3190-000-000-9040	Other Professional &	1,125.00	1,125.00
450476	09/11/24	13110	VESCO OIL CORPORATION	10695 C	G	11-113-5111-022-000-9122	Teach Supp Auto Shop	289.00	289.00
450477	09/11/24	13118	WAGWORKS INC	10688 C	G	11-283-3190-000-000-0000	Other Professional &	873.44	873.44
450478	09/11/24	13143	WENGER CORPORATION	24217 C	X	41-456-6225-000-000-9040	Building Improvement	30,509.15	30,509.15

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450479	09/11/24	13149	WILDLIFE SAFARI	10829 C	J	21-118-5990-051-000-3430	PRESENTATION	2,000.00	2,000.00
450480	09/11/24	15021	MCDONALD, STEVEN	10757 C	G	11-111-5110-018-708-0000	Teach Supp General	31.35	31.35
450481	09/11/24	15238	PETTY CASH-ANN HANSEN (PS)	10711 C	G	12-102-0000-000-000-0000	Petty Cash	150.00	150.00
450482	09/11/24	15244	PETTY CASH-ANN HANSEN (CARE)	10710 C	G	12-102-0000-000-000-0000	Petty Cash	150.00	150.00
450483	09/11/24	15245	PETTY CASH-JENNIFER MURPHY	10726 C	G	12-102-0000-000-000-0000	Petty Cash	150.00	150.00
450484	09/11/24	15286	SME	10840 C	X	41-456-6225-000-000-9040	Building Improvement	16,805.69	
				10832 C	Q	41-456-6225-000-000-9044	Building Improvement	9,394.90	
				10843 C	Q	41-456-6225-000-000-9044	Building Improvement	55,000.00	
				10836 C	X	41-456-6225-018-000-9040	Building Improvement	4,746.60	
				10837 C	X	41-456-6225-018-000-9040	Building Improvement	3,210.65	
				10838 C	X	41-456-6225-018-000-9040	Building Improvement	16,676.95	
				10833 C	X	41-456-6225-022-000-9040	Building Improvement	718.25	
				10834 C	X	41-456-6225-022-000-9040	Building Improvement	1,778.90	
				10842 C	X	41-456-6225-022-000-9040	Building Improvement	6,466.38	
				10831 C	X	41-456-6310-020-000-9040	SITE WORK	705.00	115,503.32
450485	09/11/24	15473	ERNSTER, STEPHEN	10794 C	G	11-111-5110-018-708-0000	Teach Supp General	175.85	175.85
450486	09/11/24	15616	VOLLMER, RENEA	10799 C	G	11-111-5110-018-708-0000	Teach Supp General	24.99	24.99
450487	09/11/24	15663	PAS, MANDY	10797 C	G	11-111-5110-018-708-0000	Teach Supp General	133.52	133.52
450488	09/11/24	15709	WORLDS OF MUSIC	10744 C	A	61-296-7920-011-675-0000	MUSICAL SVCS PRESENTATION	697.00	697.00
450489	09/11/24	16062	WAANANEN, NIKKI	10742 C	J	21-118-3210-051-000-3430	Local Travel/Mileage	49.50	
				10823 C	J	21-118-5990-051-000-3430	Miscellaneous Suppli	23.34	72.84
450490	09/11/24	16156	CROAD, LORI	10698 C	G	11-351-5110-000-000-9551	Teach Supp CARE	7.50	7.50
450491	09/11/24	16196	SENIOR ALL NIGHT PARTY	10786 C	A	61-296-7920-022-775-0000	REGISTRATION	2,250.00	2,250.00
450492	09/11/24	16457	THURMAN, LAWRENCE	10814 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	136.40	136.40
450493	09/11/24	16565	NOVI EDUCATIONAL FOUNDATION	10787 C	A	61-296-7920-022-775-0000	REGISTRATION	1,172.00	1,172.00
450494	09/11/24	17145	BELANGER, KIMBERLY	10702 C	G	11-311-3220-000-000-9551	Conferences/Workshop	10.00	10.00
450495	09/11/24	17735	MAD SCIENCE OF DETROIT	10745 C	A	61-296-7920-011-675-0000	VO ADMIN	958.00	958.00
450496	09/11/24	17878	OAKLAND SCHOOLS	10846 C	I	21-226-7410-000-081-9300	Dues And Fees	600.00	600.00
450497	09/11/24	18176	DIGITAL SIGNUP	10730 C	G	11-311-4910-000-000-9551	Other Purchased Serv	1,028.40	1,028.40
450498	09/11/24	18336	SQUIRES, AMANDA	10763 C	I	21-226-3210-000-081-9300	Local Travel/Mileage	362.10	362.10
450499	09/11/24	18521	LEONARD'S SYRUPS	10734 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	139.00	
				10735 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	131.40	270.40
450500	09/11/24	18581	NORTHVILLE PUBLIC SCHOOLS	10790 C	G	11-113-7410-022-000-0000	Dues And Fees	1,200.00	1,200.00
450501	09/11/24	18607	AMAZON CAPITAL SERVICES INC.	10713 C	G	11-111-5110-011-000-0000	Teach Supp General	104.51	
				10714 C	G	11-111-5110-011-000-0000	Teach Supp General	846.32	
				10795 C	G	11-111-5110-011-000-9611	Teaching Supplies	39.68	
				10795 C	G	11-111-5110-012-000-9611	Teaching Supplies	19.24	
				10715 C	G	11-111-5110-013-000-0000	Teach Supp General	86.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
10716	C			10716	G	11-111-5110-013-000-0000	Teach Supp General	19.10	
10717	C			10717	G	11-111-5110-013-000-0000	Teach Supp General	94.79	
10733	C			10733	G	11-111-5110-013-000-0000	Teach Supp General	94.80	
10731	C			10731	G	11-111-5110-013-000-0000	Teach Supp General	9.99	
10795	C			10795	G	11-111-5110-013-000-9611	Teaching Supplies	20.45	
10720	C			10720	G	11-111-5110-014-000-0000	Teach Supp General	93.34	
10721	C			10721	G	11-111-5110-014-000-0000	Teach Supp General	38.85	
10722	C			10722	G	11-111-5110-014-000-0000	Teach Supp General	27.78	
10723	C			10723	G	11-111-5110-014-000-0000	Teach Supp General	39.99	
10724	C			10724	G	11-111-5110-014-000-0000	Teach Supp General	54.25	
10795	C			10795	G	11-111-5110-014-000-9611	Teaching Supplies	20.45	
10795	C			10795	G	11-111-5110-015-000-9611	Teaching Supplies	20.45	
10740	C			10740	G	11-111-5110-018-708-0000	Teach Supp General	24.22	
10749	C			10749	G	11-111-5110-018-708-0000	Teach Supp General	33.15	
10750	C			10750	G	11-111-5110-018-708-0000	Teach Supp General	38.48	
10751	C			10751	G	11-111-5110-018-708-0000	Teach Supp General	22.50	
10752	C			10752	G	11-111-5110-018-708-0000	Teach Supp General	53.38	
10753	C			10753	G	11-111-5110-018-708-0000	Teach Supp General	24.96	
10754	C			10754	G	11-111-5110-018-799-0000	Supplies Misc Instru	1,530.62	
10732	C			10732	G	11-111-5111-013-000-0000	Teach Supp Art Inst	77.26	
10805	C			10805	G	11-111-5116-018-000-0000	Teaching Supplies -	55.17	
10719	C			10719	G	11-112-5110-023-000-0000	Teaching/Testing Sup	89.97	
10783	C			10783	G	11-113-5110-022-000-9123	Teach Supp Math Inst	48.15	
10780	C			10780	G	11-113-5114-022-000-9122	Teach Supp General	37.50	
10781	C			10781	G	11-113-5114-022-000-9122	Teach Supp General	49.96	
10777	C			10777	G	11-113-5116-022-000-9123	Teach Supp Soc Stud	34.53	
10784	C			10784	G	11-113-5118-022-000-9124	Teaching/Testing Sup	209.90	
10689	C			10689	G	11-118-5110-000-000-9551	Teaching Supplies	88.97	
10691	C			10691	G	11-118-5110-000-000-9551	Teaching Supplies	36.04	
10825	C			10825	G	11-118-5110-000-000-9551	Teaching Supplies	25.18	
10826	C			10826	G	11-118-5110-000-000-9551	Teaching Supplies	47.41	
10827	C			10827	G	11-118-5110-000-000-9551	Teaching Supplies	13.98	
10807	C			10807	G	11-125-5110-011-000-9611	Gen Ed Interv/MTSS S	36.57	
10816	C			10816	G	11-125-5110-013-000-9611	Gen Ed Interv/MTSS S	17.99	
10816	C			10816	G	11-125-5110-015-000-9611	Gen Ed Interv/MTSS S	17.99	
10728	C			10728	G	11-221-5910-001-000-9611	Office Supplies	15.35	
10756	C			10756	G	11-241-5910-018-000-0000	Office Supplies	41.98	
10672	C			10672	G	11-241-5910-023-000-0000	Office Supplies	39.58	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10712	C	G 11-261-5730-060-000-0000	Vehicle Repair Parts	179.77	
				10712	C	G 11-261-5980-060-000-0000	Miscellaneous Hardwa	69.99	
				10677	C	G 11-261-5992-022-000-0000	Maintenance Supply	152.61	
				10774	C	G 11-293-5990-000-000-0000	Miscellaneous Suppli	26.26	
				10746	C	G 11-293-5990-000-000-0000	Miscellaneous Suppli	17.49	
				10828	C	G 11-351-5110-000-000-9551	Teach Supp CARE	37.67	
				10824	C	G 11-351-5110-000-000-9551	Teach Supp CARE	79.90	
				10821	C	J 21-118-5990-051-000-3430	Miscellaneous Suppli	89.26	
				10804	C	J 21-125-5110-000-000-3071	Teaching/Testing Sup	29.95	
				10856	C	J 21-131-5110-025-000-3310	Teaching/Testing Sup	54.90	
				10855	C	J 21-131-5210-025-000-3310	Textbooks	33.47	
				10856	C	J 21-132-5110-025-000-3310	Teaching/Testing Sup	50.95	
				10768	C	J 21-212-7910-022-000-2830	Miscellaneous Expend	1,677.63	
				10769	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	35.98	
				10775	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	13.29	
				10770	C	A 61-296-7920-022-760-0000	STUDENT SERVICES	320.37	7,210.46
450502	09/11/24	18683	DABERKO LLC	10684	C	G 11-351-4910-000-000-9551	Other P/S CARE	288.00	288.00
450503	09/11/24	18884	AURILIA, CAROL	10778	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	74.00	74.00
450504	09/11/24	19274	SAVARALA, DARMENDRA	10810	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	199.35	199.35
450505	09/11/24	19404	RAPTOR TECHNOLOGIES LLC	10125	C	R 21-321-3110-000-000-9200	Prof/Tech Services	500.00	500.00
450506	09/11/24	19533	BERGERON BACKFLOW SERVICES	10785	C	S 41-261-4110-020-000-0000	Bldg & Land Repairs	475.00	475.00
450507	09/11/24	19541	IMPACT SPORTS PERFORMANCE	10767	C	G 11-293-4910-000-000-0000	Other Purchased Serv	3,630.00	3,630.00
450508	09/11/24	20069	LOWERY CORP. DBA APPLIED	10682	C	G 11-111-4222-011-000-0000	Copier Expense	376.10	
				10739	C	G 11-111-4222-011-000-0000	Copier Expense	347.19	
				10682	C	G 11-111-4222-012-000-0000	Copier Expense	245.55	
				10682	C	G 11-111-4222-013-000-0000	Copier Expense	276.36	
				10682	C	G 11-111-4222-014-000-0000	Copier Expense	333.10	
				10682	C	G 11-111-4222-015-000-0000	Copier Expense	267.77	
				10682	C	G 11-111-4222-018-000-0000	Copier Expense	661.15	
				10680	C	G 11-111-4223-011-000-0000	Printer Expense	227.34	
				10681	C	G 11-111-4223-011-000-0000	Printer Expense	227.34	
				10681	C	G 11-111-4223-012-000-0000	Printer Expense	249.65	
				10680	C	G 11-111-4223-012-000-0000	Printer Expense	249.65	
				10680	C	G 11-111-4223-013-000-0000	Printer Expense	35.96	
				10681	C	G 11-111-4223-013-000-0000	Printer Expense	35.96	
				10681	C	G 11-111-4223-014-000-0000	Printer Expense	218.53	
				10680	C	G 11-111-4223-014-000-0000	Printer Expense	218.53	
				10680	C	G 11-111-4223-015-000-0000	Printer Expense	155.86	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10681	C	G 11-111-4223-015-000-0000	Printer Expense	155.86	
				10681	C	G 11-111-4223-018-000-0000	Printer Expense	429.86	
				10680	C	G 11-111-4223-018-000-0000	Printer Expense	429.86	
				10682	C	G 11-112-4222-020-000-0000	Copier Expense	664.88	
				10680	C	G 11-112-4223-020-000-0000	Printer Expense	152.71	
				10681	C	G 11-112-4223-020-000-0000	Printer Expense	152.71	
				10682	C	G 11-113-4222-022-000-0000	Copier Expense	1,233.36	
				10682	C	G 11-113-4222-024-000-9411	Copier Expense	70.11	
				10681	C	G 11-113-4223-022-000-0000	Printer Expense	533.09	
				10680	C	G 11-113-4223-022-000-0000	Printer Expense	533.09	
				10680	C	G 11-113-4223-024-000-9411	Printer Expense	1.09	
				10681	C	G 11-113-4223-024-000-9411	Printer Expense	1.09	
				10682	C	G 11-261-4222-000-000-0000	Copier Expense	2.37	
				10682	C	G 11-271-4222-000-000-0000	Copier Expense	4.65	
				10682	C	G 11-289-4222-000-000-0000	Copier Expense	229.61	
				10681	C	G 11-289-4223-000-000-0000	Printer Expense	440.86	
				10680	C	G 11-289-4223-000-000-0000	Printer Expense	440.86	
				10682	C	G 11-293-4222-000-000-0000	Copier Expense	20.90	
				10682	C	G 11-311-4222-000-000-9551	Copier Expense	79.15	
				10680	C	G 11-311-4223-000-000-9551	Printer Expense	233.05	
				10681	C	G 11-311-4223-000-000-9551	Printer Expense	233.05	10,168.25
450509	09/11/24	20079	HILLTOP GOLF CLUB	10758	C	A 61-296-7920-022-827-0000	VOLLEYBALL	4,657.78	4,657.78
450510	09/11/24	20121	CONSTELLATION NEWENERGY INC	10822	C	G 11-261-5520-061-000-0000	Electricity	489.17	489.17
450511	09/11/24	20236	MIDWEST MOTOR SUPPLY CO INC	10801	C	G 11-271-5730-070-000-0000	Vehicle Repair Parts	302.32	
				10802	C	G 11-271-5730-070-000-0000	Vehicle Repair Parts	4.81	307.13
450512	09/11/24	20296	VIKING AUTOMATIC SPRINKLER	10851	C	G 11-261-4110-020-000-0000	Bldg & Land Repairs	785.00	785.00
450513	09/11/24	20382	ADVANCED TURF SOLUTIONS INC	10766	C	G 11-261-5993-018-000-0000	Grounds Supplies	208.50	
				10766	C	G 11-261-5993-020-000-0000	Grounds Supplies	208.50	
				10766	C	G 11-261-5993-022-000-0000	Grounds Supplies	208.50	
				10766	C	R 21-261-5993-060-000-9200	Grounds Supplies	208.50	834.00
450514	09/11/24	20387	SIMRAK, MONICA	10818	C	G 11-351-5110-000-000-9551	Teach Supp CARE	77.07	77.07
450515	09/11/24	20440	COMMERCIAL EQUIPMENT	10685	C	C 21-297-4120-013-000-9250	Equipment Repairs &	207.50	207.50
450516	09/11/24	20575	MOSS AUDIO CORPORATION	10697	C	X 41-456-3190-018-000-9040	Other Professional &	8,430.12	8,430.12
450517	09/11/24	20824	HOPSKIPDRIVE INC	10847	C	I 21-271-3310-000-000-9300	Pupil Tran/Carrier/F	167.58	167.58
450518	09/11/24	20939	TATHE, RAGHURAJ	10771	C	A 61-296-7920-099-972-0000	ROBOTICS TEAM 21790	268.50	268.50
450519	09/11/24	21058	1ST QUALITY TRANSPORTATION	10709	C	G 11-271-3330-000-000-0000	Pupil Transp-Private	660.00	
				10850	C	G 11-271-3330-000-000-0000	Pupil Transp-Private	660.00	1,320.00
450520	09/11/24	21089	TRANSFINDER CORPORATION	10738	C	G 11-271-4910-070-000-0000	Other Purchased Serv	195.39	195.39

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450521	09/11/24	21174	IMPERIAL DADE DBA NICHOLS	10199 C	G	11-261-5991-013-000-0000	Custodial Supplies	418.30	
				10201 C	G	11-261-5991-014-000-0000	Custodial Supplies	250.98	
				10130 C	G	11-261-5991-020-000-0000	Custodial Supplies	836.60	1,505.88
450522	09/11/24	21279	OPTAVISE LLC	10854 C	G	11-283-3450-000-000-0000	Copyright & Software	3,960.00	3,960.00
450523	09/11/24	21337	SOCIE, KRISTA	10748 C	A	61-296-7920-022-810-0000	FOOTBALL	160.10	160.10
450524	09/11/24	21351	BROWN, RANSOM	10237 P	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	199.00	199.00
450525	09/11/24	21373	MARINO-TEAMER, AMY	10683 C	C	22-471-0000-000-000-9250	STUDENT BALANCES(DEF	81.00	81.00
450526	09/11/24	21451	MICHAEL LANCE DBA EXCELANCE	10673 C	G	11-221-3190-001-000-9611	Other Professional &	2,083.33	2,083.33
450527	09/11/24	21482	DANGETI, SAMRAT	10815 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	180.21	180.21
450528	09/11/24	21523	REALLY GREAT READING	10755 C	J	21-221-5110-000-000-2820	Teaching/Testing Sup	1,668.00	1,668.00
450529	09/11/24	21687	SECOND TRIOLOGY LLC	10776 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	300.00	300.00
450530	09/11/24	21705	BENGLE, HOLLY	10693 C	G	11-351-5110-000-000-9551	Teach Supp CARE	48.13	48.13
450531	09/11/24	26811	HEARST NEWSPAPERS MICHIGAN	10741 C	G	11-311-4910-000-000-9551	Other Purchased Serv	6,529.58	6,529.58
450532	09/11/24	26813	ABBY DARLING	10817 C	G	11-351-4910-000-000-9551	Other P/S CARE	66.25	66.25
450533	09/11/24	26815	MEGAN SUST	10819 C	G	11-118-5110-000-000-9551	Teaching Supplies	60.77	60.77
450534	09/11/24	26816	CATHERINE DEPP	10849 C	G	11-271-3195-070-000-0000	License Physicals	78.00	78.00
450535	09/11/24	26817	LITERATI INC	10803 C	A	61-296-7920-018-617-0000	BOOK FAIR	4,385.15	4,385.15
450536	09/11/24	26818	EMILY KABLE	10800 C	G	11-111-5110-018-708-0000	Teach Supp General	160.34	160.34
450537	09/11/24	26819	DATA DELIVERY SERVICES	10806 C	C	21-297-4120-000-000-9251	EFB Equipment Repair	9,140.00	9,140.00
450538	09/11/24	26820	NICHOLAS POWERS	10809 C	G	11-113-5116-022-000-9124	Teaching/Testing Sup	85.00	85.00
450539	09/11/24	26822	ARTIST TRAVEL CONSULTANTS LLC	10852 C	A	61-296-7920-022-620-0000	CHOIR	35,900.00	35,900.00
450540	09/11/24	MSC21	ALEX LEE	10792 C	A	61-296-7920-022-734-0000	ALEX LEE	110.68	110.68
450541	09/11/24	MSC21	AMIT SINGH	10729 C	C	22-471-0000-000-000-9250	AMIT SINGH	61.00	61.00
450542	09/11/24	MSC21	CHATCHAI KUSALASAI	10791 C	A	61-296-7920-022-734-0000	CHATCHAI KUSALASAI	612.95	612.95
450543	09/11/24	MSC21	MANOHAR REDDY MADA	10692 C	G	10-181-0002-000-000-0000	MANOHAR REDDY MADA	1,430.36	1,430.36
450544	09/11/24	MSC21	SATHVIK CHENEPALLI	10793 C	A	61-296-7920-022-734-0000	SATHVIK CHENEPALLI	257.91	257.91
450545	09/11/24	MSC21	SWAROOP KUMAR MISHRA	10772 C	G	10-173-0000-000-000-0000	SWAROOP KUMAR MISHRA	75.00	75.00
450546	09/19/24	10027	A PARTS WAREHOUSE	10955 C	G	11-271-4130-070-000-0000	Vehicle Repairs & Ma	691.80	
				10957 C	G	11-271-4130-070-000-0000	Vehicle Repairs & Ma	2,872.84	3,564.64
450547	09/19/24	10144	ARCH ENVIRONMENTAL GROUP	10996 C	G	11-261-4910-022-000-0000	Other Purchased Serv	955.00	955.00
450548	09/19/24	10163	AT&T	10985 C	G	11-225-3490-000-000-0000	Internet Fees	314.42	314.42
450549	09/19/24	10237	BOCO ENTERPRISES INC	10896 C	A	61-296-7920-022-805-0000	CHEER	2,600.00	2,600.00
450550	09/19/24	10326	CINTAS CORPORATION #31	10998 C	G	11-271-5997-070-000-0000	Uniforms	119.53	
				11008 C	G	11-271-5997-070-000-0000	Uniforms	119.53	239.06
450551	09/19/24	10362	CORRIGAN ENTERPRISES	11023 C	G	11-261-5710-060-000-0000	Fuel	547.79	
				10897 C	G	11-261-5710-060-000-0000	Fuel	397.05	944.84
450552	09/19/24	10468	SALEM HIGH SCHOOL	10747 C	G	11-293-7410-000-000-0000	Dues And Fees	300.00	300.00
450553	09/19/24	10537	RIDDELL ALL AMERICAN	10970 C	G	11-293-4120-000-000-0000	Equipment Repairs &	317.95	

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				10969 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	933.95	1,251.90
450554	09/19/24	10994	MID-WEST TRUCK ACCESSORIES	10958 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	261.90	261.90
450555	09/19/24	11047	POWER VAC OF MICHIGAN LLC	10899 C	S	41-261-4110-018-000-0000	Bldg & Land Repairs	475.00	475.00
450556	09/19/24	11348	VISUAL SPORTS NETWORK	10895 C	A	61-296-7920-022-810-0000	FOOTBALL	2,478.00	2,478.00
450557	09/19/24	11671	DEAF COMMUNITY ADVOCACY	11000 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	176.10	176.10
450558	09/19/24	12018	GALILEO LEADERSHIP	10940 C	G	11-221-4918-001-000-9611	Other P/S Galileo Pr	8,000.00	8,000.00
450559	09/19/24	12077	HADLEY'S TOWING LLC	10959 C	G	11-271-4910-070-000-0000	Other Purchased Serv	200.00	
				10960 C	G	11-271-4910-070-000-0000	Other Purchased Serv	200.00	
				10961 C	G	11-271-4910-070-000-0000	Other Purchased Serv	743.00	1,143.00
450560	09/19/24	12211	JOHN'S SANITATION INC	10967 C	G	11-293-4120-000-000-0000	Equipment Repairs &	514.32	514.32
450561	09/19/24	12216	JOSTENS INC	10880 C	I	21-219-5990-026-000-9300	Miscellaneous Suppli	29.98	29.98
450562	09/19/24	12293	LIFE INSURANCE COMPANY OF	10916 C	G	12-451-0003-000-000-9451	Supp Life	20,018.23	20,018.23
450563	09/19/24	12337	MARIAN HIGH SCHOOL	10904 C	G	11-293-7410-000-000-0000	Dues And Fees	1,400.00	1,400.00
450564	09/19/24	12373	MEDCO SUPPLY INC	10893 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	670.00	
				10894 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	92.66	
				10866 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	37.00	
				10867 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	3,105.03	3,904.69
450565	09/19/24	12412	MICHIGAN ASSOC SECONDARY	10978 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,029.00	1,029.00
450566	09/19/24	12475	MIDWEST GOLF & TURF COMPANY	10968 C	G	11-293-4120-000-000-0000	Equipment Repairs &	247.56	247.56
450567	09/19/24	12656	PEDIATRIC HEALTH CONSULTANTS	11005 C	I	21-213-3131-000-000-9300	Contracted Services	11,653.38	11,653.38
450568	09/19/24	12696	PLYMOUTH PT SPECIALISTS	10901 C	G	11-293-4910-000-000-0000	Other Purchased Serv	5,178.00	5,178.00
450569	09/19/24	12813	SAFEWAY SHREDDING LLC	10980 C	G	11-111-4910-013-000-0000	Other Purchased Serv	49.95	
				10975 C	G	11-113-4910-022-000-0000	Other Purchased Serv	69.95	
				10090 P	G	11-261-3840-061-000-0000	Waste & Trash Dispos	69.95	
				10982 C	G	11-261-4910-023-000-0000	Other Purchased Serv	49.95	239.80
450570	09/19/24	12880	SETON IDENTIFICATION	10669 C	G	11-225-5990-000-000-0000	Miscellaneous Suppli	545.80	545.80
450571	09/19/24	13092	VSC INC	10908 C	X	41-456-3190-000-000-9040	Other Professional &	43,470.00	43,470.00
450572	09/19/24	15246	PETTY CASH-LISA FENCHEL OR	10926 C	G	12-102-0000-000-000-0000	Petty Cash	150.00	150.00
450573	09/19/24	15387	POHLONSKI, EMILY	10976 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	79.89	79.89
450574	09/19/24	15450	BURRY, ASHLEIGH	11006 C	A	61-296-7920-018-616-0000	CAMP	52.54	52.54
450575	09/19/24	15464	KIDON, COURTNEY	10865 C	G	11-111-5110-013-000-0000	Teach Supp General	44.36	44.36
450576	09/19/24	15483	FENCHEL, LISA	11018 C	A	61-296-7920-018-675-0000	ADMIN NM	31.98	31.98
450577	09/19/24	15629	KERBRAT, JENNIFER	10884 C	G	11-127-3210-022-510-3440	Local Travel/Mileage	20.10	20.10
450578	09/19/24	15773	ALSPAUGH, ANDREA	10984 C	A	61-296-7920-018-616-0000	CAMP	126.50	126.50
450579	09/19/24	15984	OAKLAND SCHOOLS	10986 C	I	21-215-3220-011-031-9300	CONFERENCES & WORKSH	50.00	50.00
450580	09/19/24	16574	PREMIER RELOCATIONS LLC	10923 C	X	41-456-6225-018-000-9040	Building Improvement	19,445.00	
				10924 C	X	41-456-6225-018-000-9040	Building Improvement	7,700.00	27,145.00
450581	09/19/24	17507	DUTKIEWICZ, NANCI	10913 C	G	11-111-5110-011-000-0000	Teach Supp General	9.75	9.75

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450582	09/19/24	17657	SCS IMAGE GROUP DBA UNITED	10900 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	255.00	686.00
				10965 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	431.00	
450583	09/19/24	17878	OAKLAND SCHOOLS	10993 C	G	11-111-3450-011-000-9611	Software Licenses	1,202.75	9,622.00
				10993 C	G	11-111-3450-012-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-111-3450-013-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-111-3450-014-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-111-3450-015-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-111-3450-018-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-112-3450-020-000-9611	Software Licenses	1,202.75	
				10993 C	G	11-113-3450-022-000-9611	Software Licenses	1,202.75	
				450584	09/19/24	18009	PREMIER PEST MANAGEMENT	10997 C	
10997 C	G	11-261-4110-003-000-0000	Bldg & Land Repairs					28.00	
10997 C	G	11-261-4110-011-000-0000	Bldg & Land Repairs					35.00	
10997 C	G	11-261-4110-012-000-0000	Bldg & Land Repairs					28.00	
10997 C	G	11-261-4110-013-000-0000	Bldg & Land Repairs					723.00	
10997 C	G	11-261-4110-014-000-0000	Bldg & Land Repairs					28.00	
10997 C	G	11-261-4110-015-000-0000	Bldg & Land Repairs					123.00	
10997 C	G	11-261-4110-018-000-0000	Bldg & Land Repairs					56.00	
10997 C	G	11-261-4110-020-000-0000	Bldg & Land Repairs					332.00	
10997 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs					128.00	
10997 C	G	11-261-4110-023-000-0000	Bldg & Land Repairs					135.00	
10997 C	G	11-261-4110-052-000-0000	Bldg & Land Repairs					37.00	
450585	09/19/24	18386	AETNA BEHAVIORAL HEALTH LLC	10918 C	G	11-283-2490-000-000-0000	Other Dist-Pd Emp Be	1,898.46	1,898.46
450586	09/19/24	18607	AMAZON CAPITAL SERVICES INC.	10890 C	G	11-111-5110-014-000-0000	Teach Supp General	88.94	
				10891 C	G	11-111-5110-014-000-0000	Teach Supp General	99.87	
				10892 C	G	11-111-5110-014-000-0000	Teach Supp General	57.50	
				10886 C	G	11-111-5110-014-000-0000	Teach Supp General	91.98	
				10887 C	G	11-111-5110-014-000-0000	Teach Supp General	12.49	
				10888 C	G	11-111-5110-014-000-0000	Teach Supp General	17.99	
				11022 C	G	11-111-5110-014-000-0000	Teach Supp General	7.84	
				11016 C	G	11-111-5110-014-000-0000	Teach Supp General	39.53	
				11011 C	G	11-111-5110-014-000-0000	Teach Supp General	12.85	
				11012 C	G	11-111-5110-014-000-0000	Teach Supp General	6.99	
				11027 C	G	11-111-5110-018-702-0000	Teach Supp Art Inst	240.71	
				10963 C	G	11-111-5110-018-708-0000	Teach Supp General	28.78	
				10964 C	G	11-111-5110-018-708-0000	Teach Supp General	118.65	
10941 C	G	11-111-5110-018-708-0000	Teach Supp General	18.79					
10919 C	G	11-111-5110-018-708-0000	Teach Supp General	3.99					

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10920	C	G 11-111-5110-018-708-0000	Teach Supp General	7.88	
				10921	C	G 11-111-5110-018-708-0000	Teach Supp General	34.95	
				10922	C	G 11-111-5110-018-708-0000	Teach Supp General	51.41	
				10935	C	G 11-111-5110-018-708-0000	Teach Supp General	27.85	
				10936	C	G 11-111-5110-018-708-0000	Teach Supp General	31.48	
				11026	C	G 11-111-5110-018-719-0000	Teach Supp Math Inst	56.04	
				10962	C	G 11-111-5110-018-723-0000	Teach Supp Music Ins	49.99	
				11028	C	G 11-111-5110-018-799-0000	Supplies Misc Instru	39.48	
				10934	C	G 11-111-5110-018-799-0000	Supplies Misc Instru	378.04	
				10956	C	G 11-111-5110-023-000-0000	Teaching/Testing Sup	72.15	
				10951	C	G 11-111-5111-015-000-0000	Teach Supp Art Inst	5.78	
				10912	C	G 11-111-5111-015-000-0000	Teach Supp Art Inst	946.22	
				10951	C	G 11-111-5990-015-000-0000	Miscellaneous Suppli	40.45	
				10944	C	G 11-113-5114-022-000-9122	Teach Supp General	5.71	
				10947	C	G 11-113-5118-022-000-9122	Teach Supp Drafting	43.11	
				10932	C	G 11-125-5110-018-000-9611	Gen Ed Interv/MTSS S	125.65	
				10931	C	G 11-221-5110-011-000-9611	Teaching Supplies	101.97	
				10929	C	G 11-221-5110-012-000-9611	Teaching Supplies	171.43	
				10930	C	G 11-221-5110-014-000-9611	Teaching Supplies	272.96	
				10928	C	G 11-221-5110-015-000-9611	Teaching Supplies	33.99	
				11013	C	G 11-241-5910-014-000-0000	Office Supplies	290.45	
				10950	C	G 11-241-5910-015-000-0000	Office Supplies	34.90	
				10942	C	G 11-241-5990-018-000-0000	Miscellaneous Suppli	4.98	
				10992	C	G 11-261-5730-060-000-0000	Vehicle Repair Parts	499.02	
				10992	C	G 11-261-5990-060-000-0000	Miscellaneous Suppli	21.80	
				10910	C	G 11-261-5992-022-000-0000	Maintenance Supply	59.98	
				11020	C	G 11-261-5993-060-000-0000	Grounds Supplies	119.70	
				10885	C	G 11-283-5910-000-000-0000	Office Supplies	13.99	
				11021	C	X 41-456-6225-018-000-9040	Building Improvement	243.88	
				11025	C	A 61-296-7920-018-616-0000	CAMP	13.93	
				10945	C	A 61-296-7920-022-605-0000	ADV. PLACEMENT ED	65.97	4,712.04
450587	09/19/24	18779	MARK BOGARIN PHOTOGRAPHY	10971	C	A 61-296-7920-022-816-0000	SOCCER BOYS	510.00	510.00
450588	09/19/24	19076	LAPORTE, ERIN	10943	C	G 11-229-7910-001-000-0000	Therapy Dogs Exp NEF	250.19	250.19
450589	09/19/24	19405	SCHOOL TECH TEAM INC.	10408	C	G 11-225-3450-000-000-0000	Copyright & Software	302.50	302.50
450590	09/19/24	20382	ADVANCED TURF SOLUTIONS INC	10877	C	G 11-261-5993-020-000-0000	Grounds Supplies	491.70	
				10877	C	R 21-261-5993-060-000-9200	Grounds Supplies	163.90	655.60
450591	09/19/24	20420	CULBERT, RACHEL	10911	C	G 11-111-5110-011-000-0000	Teach Supp General	115.75	115.75
450592	09/19/24	20440	COMMERCIAL EQUIPMENT	10914	C	C 21-297-4120-015-000-9250	Equipment Repairs &	1,268.01	1,268.01

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
450593	09/19/24	20462	ENTECH MEDICAL STAFFING	10925 C	I	21-213-3130-000-000-9300	Contracted Services	1,764.00	1,764.00
450594	09/19/24	20598	LANDAU, DENISE	10917 C	G	11-283-7910-000-000-0000	Miscellaneous Expend	9.99	9.99
450595	09/19/24	20750	US MATH RECOVER COUNCIL	10529 C	G	11-111-5110-011-000-9611	Teaching Supplies	1,713.24	7,424.00
				10529 C	G	11-111-5110-012-000-9611	Teaching Supplies	1,903.60	
				10529 C	G	11-111-5110-013-000-9611	Teaching Supplies	1,142.16	
				10529 C	G	11-111-5110-014-000-9611	Teaching Supplies	951.80	
				10529 C	G	11-111-5110-015-000-9611	Teaching Supplies	380.72	
				10529 C	G	11-111-5110-018-000-9611	Teaching Supplies	571.08	
				10529 C	G	11-112-5110-020-000-9611	Teaching Supplies	761.40	
				10529 C	G	11-112-5110-020-000-9611	Teaching Supplies	761.40	
450596	09/19/24	20801	STNJ LLC DBA SIGNORAMA FLINT	10981 C	A	61-296-7920-022-816-0000	SOCCER BOYS	1,230.44	1,230.44
450597	09/19/24	20922	RINCON DEL ANGEL TAMEZ,	10883 C	F	21-331-3210-000-000-6846	Local Travel/Mileage	91.83	91.83
450598	09/19/24	21058	1ST QUALITY TRANSPORTATION	10954 C	I	21-271-3330-000-000-9300	Pupil Transp-Private	825.00	825.00
450599	09/19/24	21351	BROWN, RANSOM	11007 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	199.69	199.69
450600	09/19/24	21358	HEATHERMAN, CHERYL	10874 C	A	61-296-7920-022-810-0000	FOOTBALL	31.93	31.93
450601	09/19/24	21474	MULTILANGUAGE SERVICES INC	11014 C	I	21-219-3130-000-000-9300	Contracted Services	360.00	1,460.45
				11015 C	I	21-219-3130-000-000-9300	Contracted Services	240.00	
				11009 C	I	21-219-3130-000-000-9300	Contracted Services	72.00	
				11003 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	280.00	
				11004 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	378.45	
				11001 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	75.00	
				10999 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	55.00	
				10999 C	A	61-296-7920-084-790-0000	JAPANESE GRANT	55.00	
450602	09/19/24	21544	CIGNA HEALTH AND LIFE	10915 C	G	12-451-0003-000-000-9451	Supp Life	5,442.63	5,442.63
450603	09/19/24	21599	RAYHAVEN GROUP INC	10879 C	S	41-261-4110-020-000-0000	Bldg & Land Repairs	188.00	188.00
450604	09/19/24	21687	SECOND TRIOLGY LLC	10973 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	1,875.00	4,250.00
				10974 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	2,375.00	
450605	09/19/24	21692	COOK CENTER FOR HUMAN	10933 C	J	21-213-3190-000-000-9900	Other Professional &	11,250.00	11,250.00
450606	09/19/24	30514	PARKVIEW PTO	10909 C	A	61-296-7920-014-675-0000	ADMIN PV	346.80	346.80
450607	09/19/24	26824	ALEXANDRA DEWITT	10889 C	J	21-221-3220-000-000-3071	Conferences/Workshop	63.38	63.38
450608	09/19/24	21140	BERMAN, MADISON	10938 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	100.00	100.00
450609	09/19/24	18143	BRASIL, SANDRA	11029 C	G	11-252-3220-001-000-0000	Conferences/Workshop	82.81	82.81
450610	09/19/24	17422	CBTS	10906 C	Q	41-456-6225-000-000-9044	Building Improvement	15,358.50	15,358.50
450611	09/19/24	26837	CHLOE RUELLE	11019 C	G	11-111-5110-014-000-0000	Teach Supp General	200.00	200.00
450612	09/19/24	26829	CIARA WOODS	10953 C	G	11-111-5118-015-000-0000	Supplies Misc Instru	50.00	50.00
450613	09/19/24	15519	DEINEK, KIMBERLY	10994 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	66.34	183.33
				11002 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	55.00	
				10937 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	61.99	
450614	09/19/24	26834	EMILY REITZ	10995 C	A	61-296-7920-018-675-0000	ADMIN NM	77.87	77.87
450615	09/19/24	26833	GREAT LAKES RECOGNITION LLC	10977 C	G	11-113-5111-022-000-9123	Teach Supp Dance	522.45	522.45

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450616	09/19/24	26823	HALLET, HANNAH	10875 C	I	21-219-3210-022-000-9300	Local Travel/Mileage	11.14	11.14
450617	09/19/24	26828	HOPE SQUAD	10949 C	G	11-221-3190-001-000-9611	Other Professional &	10,400.00	10,400.00
450618	09/19/24	21174	IMPERIAL DADE DBA NICHOLS	10989 C	G	11-261-5991-060-000-0000	Custodial Supplies	151.28	151.28
450619	09/19/24	11668	INTERIOR ENVIRONMENTS LLC	10952 C	G	11-261-4120-013-000-0000	Equipment Repairs &	100.00	100.00
450620	09/19/24	17731	JODOIN, DEBRA	10870 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	79.06	79.06
450621	09/19/24	26835	LUKE BAEWER	11017 C	A	61-296-7920-013-675-0000	ADMIN NW	3,307.00	3,307.00
450622	09/19/24	26806	MARIE HINES	10882 C	J	21-221-3220-000-000-3071	Conferences/Workshop	73.30	73.30
450623	09/19/24	12462	MICHIGAN STATE UNIVERSITY	10948 C	A	61-296-7920-022-620-0000	CHOIR	106.25	106.25
450624	09/19/24	MSC21	Dues Pay to Part Ath	10987 C	G	10-173-0000-000-000-0000	Dues Pay to Part Ath	75.00	75.00
450625	09/19/24	MSC21	Dues Pay to Part Ath	10988 C	G	10-173-0000-000-000-0000	Dues Pay to Part Ath	75.00	75.00
450626	09/19/24	MSC21	Dues Pay to Part Ath	10991 C	G	10-173-0000-000-000-0000	Dues Pay to Part Ath	175.00	175.00
450627	09/19/24	MSC21	SCIENCE CLUB	10871 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	50.00	50.00
450628	09/19/24	MSC21	SCIENCE CLUB	10872 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	110.46	110.46
450629	09/19/24	20507	MUSCIO, LAURYN	11024 C	G	11-111-5110-018-708-0000	Teach Supp General	74.24	74.24
450630	09/19/24	26787	IVY BUSINESS FORMS INC	10990 C	G	11-111-5110-011-000-0000	Teach Supp General	632.39	632.39
450631	09/19/24	15889	OSBORNE, LORI	10903 C	G	11-111-5110-018-708-0000	Teach Supp General	72.12	72.12
450632	09/19/24	26832	PAVAN KULKARNI	10979 C	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	19.58	19.58
450633	09/19/24	26786	SDI INNOVATIONS INC	10983 C	G	11-111-5110-013-000-0000	Teach Supp General	82.10	82.10
450634	09/19/24	26827	SPRING ARBOR UNIVERSITY	10927 C	J	21-135-3710-013-000-2600	Tuition	9,600.00	9,600.00
450635	09/19/24	26791	STERICYCLE INC	11010 C	G	11-241-4910-014-000-0000	Other Purchased Serv	103.39	103.39
450636	09/19/24	11759	SUTTON, MICHAEL T.	10876 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	1,950.00	1,950.00
450637	09/19/24	26798	THE POSITIVITY PROJECT LLC	10939 C	G	11-221-3450-001-000-0000	SOFTWARE LICENSE	97,065.00	97,065.00
450638	09/19/24	13074	UNIVERSITY OF MICHIGAN	10878 C	G	11-221-4910-001-000-9611	Other P/S PSD	4,000.00	4,000.00
450639	09/19/24	13086	US GAMES (DIVISION OF BSN	10966 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	447.03	
				10149 C	G	11-293-5997-000-000-0000	Uniforms	134.82	
				10905 C	X	41-456-6225-022-000-9040	Building Improvement	8,559.91	
				10946 C	A	61-296-7920-018-675-0000	ADMIN NM	1,061.29	
				10898 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	2,057.58	
				10902 C	A	61-296-7920-022-836-0000	FIELD HOCKEY	2,081.15	14,341.78
450640	09/19/24	20941	VADDADI, SAILAJA	10972 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	151.10	151.10
450641	09/19/24	26807	VICTORIA HARRISON	10881 C	J	21-221-3220-000-000-3071	Conferences/Workshop	81.74	81.74
450642	09/19/24	20593	WANG, WENBO	10868 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	2,052.87	2,052.87
450643	09/19/24	20308	XU, BO	10869 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	466.98	466.98
450644	09/19/24	26825	YEO & YEO PC	10907 C	G	12-402-0000-000-000-0000	Accounts Payable	8,000.00	8,000.00
450645	09/19/24	18265	YU, LEIBING	10873 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	198.00	198.00
450646	09/25/24	06025	TRINITY INC	11122 C	A	61-296-7920-015-675-0000	DF GENERAL	2,304.00	2,304.00
450647	09/25/24	10144	ARCH ENVIRONMENTAL GROUP	11038 C	G	11-261-4910-012-000-0000	Other Purchased Serv	965.75	
				11075 C	G	11-261-4910-070-000-0000	Other Purchased Serv	432.50	

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				11070 C	X	41-456-6225-018-000-9040	Building Improvement	322.00	
				11071 C	X	41-456-6225-018-000-9040	Building Improvement	11,991.19	13,711.44
450648	09/25/24	10165	AT&T MOBILITY	11087 C	G	11-261-3410-061-000-0000	Telephone	1,378.34	
				11088 C	G	11-261-3410-061-000-0000	Telephone	1,378.34	2,756.68
450649	09/25/24	10355	CONSUMERS ENERGY	11074 C	G	11-261-5510-003-000-0000	Natural Gas	4.80	4.80
450650	09/25/24	10362	CORRIGAN ENTERPRISES	11059 C	G	11-271-5710-070-000-0000	Fuel	744.03	
				11060 C	G	11-271-5710-070-000-0000	Fuel	1,254.33	
				11112 C	G	11-271-5710-070-000-0000	Fuel	1,202.53	3,200.89
450651	09/25/24	10495	SECRET WARDLE LYNCH	11066 C	G	11-231-3170-000-000-0000	Legal Services	231.16	231.16
450652	09/25/24	10591	AQUATIC SOURCE LLC	11076 C	G	11-261-5990-022-000-0000	Miscellaneous Suppli	750.00	750.00
450653	09/25/24	10768	ROGERS ATHLETIC COMPANY INC	11046 C	A	61-296-7920-022-810-0000	FOOTBALL	1,737.00	1,737.00
450654	09/25/24	10836	INTEGRITY TESTING & SAFETY	11054 C	G	11-271-3195-070-000-0000	License Physicals	686.80	686.80
450655	09/25/24	10954	ADN ADMINISTRATORS INC	11095 C	G	12-451-0001-000-000-9451	Dental	4,132.20	4,132.20
450656	09/25/24	11097	PHEIFFER, TODD ERIC	11134 C	G	11-293-7410-000-000-0000	Dues And Fees	60.00	60.00
450657	09/25/24	11508	DELTACOM INC	11092 C	G	11-266-3190-000-000-0000	Other Professional &	595.00	
				11055 C	G	11-271-4120-070-000-0000	Equipment Repairs &	219.00	814.00
450658	09/25/24	11565	JACKSON TRUCK SERVICE INC	11051 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	445.85	
				11052 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	32.80	
				11053 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	251.69	
				11039 C	G	11-271-5730-070-000-0000	Vehicle Repair Parts	285.32	1,015.66
450659	09/25/24	12042	GOPHER	11139 C	G	11-111-5110-018-727-0000	Teach Supp Phys Ed I	233.67	233.67
450660	09/25/24	12211	JOHN'S SANITATION INC	11091 C	G	11-271-4910-070-000-0000	Other Purchased Serv	150.00	150.00
450661	09/25/24	12330	MACIE PUBLISHING COMPANY	11137 C	G	11-111-5114-013-000-0000	Teach Supp Music Ins	917.46	917.46
450662	09/25/24	12373	MEDCO SUPPLY INC	11042 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	434.68	
				11043 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	163.62	598.30
450663	09/25/24	12412	MICHIGAN ASSOC SECONDARY	11093 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11077 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11078 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11079 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11080 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11081 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11082 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	
				11083 C	G	11-232-3220-001-000-0000	Conferences/Workshop	950.00	7,600.00
450664	09/25/24	12425	MESSA (MICHIGAN EDUCATION	11144 C	G	12-451-0006-000-000-9451	MESSA	788,749.16	788,749.16
450665	09/25/24	12430	MICHIGAN HIGH SCHOOL ATHLETIC	11132 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	181.50	181.50
450666	09/25/24	12548	NOODLE TOOLS INC	11100 C	G	11-222-3450-022-000-0000	Copyright & Software	432.00	432.00
450667	09/25/24	12569	CITY OF NOVI WATER & SEWER	10859 P	G	11-261-3830-015-000-0000	Water & Sewage	1,659.96	
				10859 P	G	11-261-3830-020-000-0000	Water & Sewage	1,733.35	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				10859 P	G	11-261-3830-023-000-0000	Water & Sewage	1,166.80	4,560.11
450668	09/25/24	12592	OAKLAND COMMUNITY COLLEGE	11141 C	G	11-113-3720-022-000-0000	Dual Enrollment Tuit	14,734.83	14,734.83
450669	09/25/24	12730	PRINTNOLOGY INC	11094 C	G	11-261-5992-013-000-0000	Maintenance Supply	280.00	280.00
450670	09/25/24	12736	ASCENSION MICHIGAN EMPLOYER	11050 C	G	11-271-3195-070-000-0000	License Physicals	88.00	
				11121 C	G	11-271-3195-070-000-0000	License Physicals	176.00	264.00
450671	09/25/24	12965	SUBSCRIPTION SERVICES OF	11101 C	G	11-222-5410-022-000-0000	Periodicals	139.00	139.00
450672	09/25/24	13041	POMPS TIRE SERVICE INC	11061 C	G	11-271-5720-070-000-0000	Tire,Tubes And Batte	3,808.88	3,808.88
450673	09/25/24	13086	US GAMES (DIVISION OF BSN	11128 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	65.67	
				11129 C	G	11-293-5997-000-000-0000	Uniforms	5,922.70	5,988.37
450674	09/25/24	13092	VSC INC	10410 C	X	41-456-3190-000-000-9040	Other Professional &	11,369.98	11,369.98
450675	09/25/24	13368	HURON VALLEY SCHOOL DISTRICT	11127 C	G	11-293-7410-000-000-0000	Dues And Fees	300.00	300.00
450676	09/25/24	16675	ABSOLUTELY BAFFLING MAGIC	11109 C	A	61-296-7920-041-655-0000	CARE/PRESCHOOL FUNDR	2,000.00	2,000.00
450677	09/25/24	17197	STOJANOV, LILY	11085 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	100.00	100.00
450678	09/25/24	17657	SCS IMAGE GROUP DBA UNITED	11041 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	195.00	195.00
450679	09/25/24	18004	SONITROL GREAT LAKES -	11068 C	G	11-261-4120-020-000-0000	Equipment Repairs &	275.00	
				11069 C	G	11-261-4120-022-000-0000	Equipment Repairs &	4,680.61	4,955.61
450680	09/25/24	18523	KEIMIG, ELIZABETH	11084 C	G	11-229-7910-001-000-0000	Therapy Dogs Exp NEF	132.73	132.73
450681	09/25/24	18607	AMAZON CAPITAL SERVICES INC.	11067 C	G	11-111-5110-011-000-0000	Teach Supp General	199.23	
				11063 C	G	11-111-5110-011-000-0000	Teach Supp General	64.43	
				11114 C	G	11-111-5110-018-708-0000	Teach Supp General	44.51	
				11116 C	G	11-111-5110-018-708-0000	Teach Supp General	93.45	
				11118 C	G	11-111-5110-018-708-0000	Teach Supp General	5.98	
				11119 C	G	11-111-5110-018-708-0000	Teach Supp General	44.86	
				11120 C	G	11-111-5110-018-708-0000	Teach Supp General	44.17	
				11115 C	G	11-111-5110-018-723-0000	Teach Supp Music Ins	10.64	
				11056 C	G	11-111-5110-018-723-0000	Teach Supp Music Ins	10.64	
				11117 C	G	11-111-5115-018-000-0000	Teaching/Testing Sup	183.78	
				11062 C	G	11-222-5310-015-000-0000	Educational Media	738.39	
				11111 C	G	11-261-5992-013-000-0000	Maintenance Supply	749.93	
				11126 C	G	11-293-5990-000-000-0000	Miscellaneous Suppli	53.91	
				11104 C	G	11-351-5110-000-000-9551	Teach Supp CARE	81.22	
				11105 C	G	11-351-5110-000-000-9551	Teach Supp CARE	31.73	
				11106 C	G	11-351-5110-000-000-9551	Teach Supp CARE	71.78	
				11124 C	J	21-132-5110-025-000-3310	Teaching/Testing Sup	22.30	
				11048 C	A	61-296-7920-022-805-0000	CHEER	84.88	
				11037 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	1,014.82	
				11123 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	131.80	
				11103 C	A	61-296-7920-041-655-0000	CARE/PRESCHOOL FUNDR	13.99	3,696.44

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450682	09/25/24	18620	MORROW, JORDAN	11036 C	A	61-296-7920-022-629-0000	DANCE COMPANY	600.00	600.00
450683	09/25/24	18721	STITCH & SCRIBE INC.	11138 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	260.00	260.00
450684	09/25/24	19266	WOLFF, MARGARET	11110 C	G	11-351-4910-000-000-9551	Other P/S CARE	66.25	66.25
450685	09/25/24	19312	WILSON, KAREN	11107 C	G	11-118-5110-000-000-9551	Teaching Supplies	74.97	74.97
450686	09/25/24	19674	BEATY, KARAN	11045 C	A	61-296-7920-022-810-0000	FOOTBALL	1,586.58	1,586.58
450687	09/25/24	20146	SKUPIN, MADISON	11057 C	G	11-111-5110-018-708-0000	Teach Supp General	46.95	
				11058 C	G	11-111-5110-018-708-0000	Teach Supp General	188.99	235.94
450688	09/25/24	20305	SPARKS, JIM	11044 C	A	61-296-7920-022-810-0000	FOOTBALL	312.83	312.83
450689	09/25/24	20308	XU, BO	11098 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	83.06	83.06
450690	09/25/24	20375	JARVIS, JUSTIN	11097 C	A	61-296-7920-022-646-0000	FALL DRAMA	40.00	40.00
450691	09/25/24	20462	ENTECH MEDICAL STAFFING	11089 C	I	21-213-3130-000-000-9300	Contracted Services	2,160.00	2,160.00
450692	09/25/24	20552	NIGHTBEAT ENTERTAINMENT	11102 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,500.00	1,500.00
450693	09/25/24	20659	JUST PLAY SPORTS SOLUCTIONS	11047 C	A	61-296-7920-022-810-0000	FOOTBALL	1,250.00	1,250.00
450694	09/25/24	20705	BLUE OUTDOOR HOLDINGS LLC	11125 C	J	21-282-3510-025-000-3310	Advertisement	2,200.00	2,200.00
450695	09/25/24	20855	PERFORMANCE SPORTS TURF LLC	11049 C	G	11-261-4110-022-000-0000	Bldg & Land Repairs	2,025.00	
				11049 C	R	21-261-4110-000-000-9200	Bldg & Land Repairs	675.00	2,700.00
450696	09/25/24	21058	1ST QUALITY TRANSPORTATION	11090 C	G	11-271-3330-000-000-0000	Pupil Transp-Private	825.00	825.00
450697	09/25/24	21104	ZEROEYES INC	10858 C	G	11-266-3190-000-000-0000	Other Professional &	12,012.00	12,012.00
450698	09/25/24	21116	DETROIT SPORTS TURF	11108 C	S	41-261-4110-022-000-0000	Bldg & Land Repairs	2,300.00	2,300.00
450699	09/25/24	21174	IMPERIAL DADE DBA NICHOLS	10666 P	G	11-261-5991-014-000-0000	Custodial Supplies	401.48	
				10665 P	G	11-261-5991-022-000-0000	Custodial Supplies	4,633.67	
				10664 C	G	11-261-5991-023-000-0000	Custodial Supplies	436.22	
				10661 C	G	11-261-5991-060-000-0000	Custodial Supplies	418.94	5,890.31
450700	09/25/24	21354	SCHWARTZ'S GREENHOUSE INC	11099 C	A	61-296-7920-022-631-0000	DANCE	1,658.00	1,658.00
450701	09/25/24	21381	SPLASHTOP INC	10857 C	G	11-225-3450-000-000-0000	Copyright & Software	3,854.16	3,854.16
450702	09/25/24	21519	HUNTINGTON LEARNING CENTER	11040 C	F	21-119-3190-000-000-4410	Other Professional &	1,080.00	1,080.00
450703	09/25/24	21529	GREAT MINDS PBC	11064 C	J	21-221-5110-000-000-2820	Teaching/Testing Sup	69,565.58	69,565.58
450704	09/25/24	21687	SECOND TRIOLGY LLC	11135 C	G	11-293-3310-000-000-0000	Pupil Tran/Carrier/F	7,167.50	7,167.50
450705	09/25/24	21752	WILLIAMS SCOTSMAN INC DBA	11072 C	X	41-456-6225-018-000-9040	Building Improvement	20,708.75	
				11073 C	X	41-456-6225-018-000-9040	Building Improvement	21,759.55	42,468.30
450706	09/25/24	21840	KINGSCOTT ASSOCIATES INC	11140 C	X	41-456-6225-000-000-9040	Building Improvement	89,700.00	89,700.00
450707	09/25/24	26766	WILLIAMS SCOTSMAN INC	11065 C	X	41-456-6225-018-000-9040	Building Improvement	497.14	497.14
450708	09/25/24	26775	YONDR INC	10123 C	S	41-261-4110-001-000-0000	Bldg & Land Repairs	2,050.00	2,050.00
450709	09/25/24	26828	HOPE SQUAD	11142 C	G	11-283-3450-000-000-0000	Copyright & Software	10,400.00	10,400.00
450710	09/25/24	26841	CENTER FOR APPLIED	11113 C	J	21-221-3220-000-000-3071	Conferences/Workshop	930.00	930.00
450711	09/25/24	MSC21	ALA BAHA	11131 C	G	10-173-0000-000-000-0000	ALA BAHA	75.00	75.00
450712	09/25/24	MSC21	ANDERY RICHERT	11133 C	G	10-173-0000-000-000-0000	ANDERY RICHERT	175.00	175.00
450713	09/25/24	MSC21	JOGIA BASNER-MAY	11086 C	C	22-471-0000-000-000-9250	JOGIA BASNER-MAY	130.00	130.00

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450714	09/25/24	MSC21	LORI MAYER	11096 C	A	61-296-7920-022-776-0000	LORI MAYER	60.00	60.00
450715	09/25/24	MSC21	MINGMING ZENG	11130 C	G	10-173-0000-000-000-0000	MINGMING ZENG	175.00	175.00
450716	09/25/24	MSC21	VOLLEYBALL	11136 C	A	61-296-7920-022-827-0000	VOLLEYBALL	108.42	108.42
450717	09/26/24	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO PIETRZAK, NATHAN	108.06	108.06
450718	09/26/24	12461	MISDU		G	12-451-0009-000-000-0000	913920497 CARTER, NICOLE	501.75	
					G	12-451-0009-000-000-0000	913423821 COMB, ANDREW	366.50	
					G	12-451-0009-000-000-0000	2020500186 NUKOLLS, KOREY	380.75	1,249.00
450719	09/26/24	15927	WEBER & OLCESE PLC		G	12-451-0009-000-000-9451	17C00115GC KRUGER, MELISSA	246.71	246.71
450720	09/26/24	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG GRESHAM, MICHELLE	595.00	595.00

Sub Total: \$4,237,615.38

PCARD CHECKS

P131	09/23/24	11057	JP MORGAN CHASE BANK NA		G	11-111-3450-018-000-9611	TARGET 00014654/KELLI L	25.00	
					G	11-111-5110-011-000-0000	AMAZON	82.45	
					G	11-111-5110-011-000-0000	AMAZON.COM*RU1L79QP1/LAKEISA	269.76	
					G	11-111-5110-011-000-0000	AMAZON	58.57	
					G	11-111-5110-011-000-0000	AMAZON	206.18	
					G	11-111-5110-011-000-0000	STAPLS7638810267000001/LAKEISA	212.46	
					G	11-111-5110-011-000-0000	REALLY GOOD STUFF/LAKEISA WILL	179.90	
					G	11-111-5110-011-000-0000	AMZN MKTP	485.00	
					G	11-111-5110-011-000-0000	CUSTOMINK LLC/LAKEISA WILLIAMS	1,087.00	
					G	11-111-5110-011-000-0000	AMAZON.COM*RU79K5FL0/LAKEISA	157.74	
					G	11-111-5110-011-000-0000	AMZN MKTP	78.99	
					G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	163.28	
					G	11-111-5110-011-000-0000	ROCHESTER 100 INC/LAKEISA WILL	1,002.50	
					G	11-111-5110-011-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-011-000-9611	TARGET.COM */CATHRYN	43.33	
					G	11-111-5110-012-000-9611	TARGET.COM */CATHRYN	21.67	
					G	11-111-5110-012-000-9611	ETAHAND2MIND/CATHRYN	657.11	
					G	11-111-5110-012-000-9611	ETAHAND2MIND/CATHRYN	328.66	
					G	11-111-5110-012-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-013-000-0000	SCHOOL DATEBOOKS/KIMBERLY	322.92	
					G	11-111-5110-013-000-0000	ZORO TOOLS INC/KIMBERLY GORNY	173.69	
					G	11-111-5110-013-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-013-000-9611	ETAHAND2MIND/CATHRYN	328.66	
					G	11-111-5110-013-000-9611	TARGET.COM */CATHRYN	21.67	
					G	11-111-5110-014-000-0000	STAPLS7638578831000005/JENNIFE	455.44	
					G	11-111-5110-014-000-0000	STAPLS7638578831000003/JENNIFE	21.58	
					G	11-111-5110-014-000-0000	STAPLS7638844783000002/JENNIFE	45.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-014-000-0000	STAPLS7638578831000002/JENNIFE	41.03	
					G	11-111-5110-014-000-0000	SUPREME SCHOOL SPLY	60.99	
					G	11-111-5110-014-000-0000	STAPLS7907406367000001/JENNIFE	95.30	
					G	11-111-5110-014-000-0000	STAPLS7638578831000004/JENNIFE	50.55	
					G	11-111-5110-014-000-0000	STAPLS7638844783000001/JENNIFE	29.23	
					G	11-111-5110-014-000-0000	STAPLS7638844432000002/JENNIFE	29.23	
					G	11-111-5110-014-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-014-000-9611	TARGET.COM */CATHRYN	21.67	
					G	11-111-5110-014-000-9611	ETAHAND2MIND/CATHRYN	328.66	
					G	11-111-5110-014-000-9999	WALMART.COM 8009256278/JENNIFE	97.50	
					G	11-111-5110-014-000-9999	STAPLS7638367327000002/JENNIFE	725.79	
					G	11-111-5110-014-000-9999	WALMART.COM 8009256278/JENNIFE	98.75	
					G	11-111-5110-014-000-9999	AMAZON.	20.09	
					G	11-111-5110-014-000-9999	AMZN MKTP	14.84	
					G	11-111-5110-014-000-9999	SCHOOL SPECIALTY	95.06	
					G	11-111-5110-015-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-015-000-9611	ETAHAND2MIND/CATHRYN	328.45	
					G	11-111-5110-015-000-9611	TARGET.COM */CATHRYN	21.65	
					G	11-111-5110-018-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-111-5110-018-708-0000	AMAZON	18.98	
					G	11-111-5110-018-708-0000	AMAZON.COM*RU8ZD2EL2/MARINA	26.70	
					G	11-111-5110-018-708-0000	AMAZON	6.99	
					G	11-111-5110-018-708-0000	AMAZON MKTPLACE PMTS/MARINA	(7.99)	
					G	11-111-5110-018-708-0000	AMAZON MKTPLACE PMTS/MARINA	(9.99)	
					G	11-111-5110-018-708-0000	AMAZON	102.51	
					G	11-111-5110-018-708-0000	AMAZON.COM*RM4US0ID1/MARINA	24.74	
					G	11-111-5110-018-708-0000	AMAZON	37.98	
					G	11-111-5110-018-708-0000	AMAZON	144.92	
					G	11-111-5110-018-708-0000	AMAZON	136.76	
					G	11-111-5110-018-708-0000	AMAZON	66.92	
					G	11-111-5110-018-708-0000	AMAZON	26.99	
					G	11-111-5110-018-708-0000	AMAZON.COM*RU50423N1/MARINA	60.99	
					G	11-111-5110-018-708-0000	AMAZON	109.07	
					G	11-111-5110-018-708-0000	AMZN MKTP	19.94	
					G	11-111-5110-018-708-0000	AMAZON	125.13	
					G	11-111-5110-018-708-0000	AMZN MKTP US*RM4ZI9KK1/MARINA	19.94	
					G	11-111-5110-018-708-0000	AMZN MKTP US*RM1VZ5912/MARINA	21.95	
					G	11-111-5110-018-708-0000	AMZN MKTP	10.98	

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					G	11-111-5110-018-708-0000	AMAZON	40.93	
					G	11-111-5110-018-708-0000	LAKESHORE LEARNING	75.97	
					G	11-111-5110-018-799-0000	STAPLS7639361006000001/MARINA	4,228.80	
					G	11-111-5110-018-799-0000	AMAZON PRIME/MARINA HERTRICH	(13.90)	
					G	11-111-5110-018-799-0000	AMAZON	253.66	
					G	11-111-5110-023-000-0000	STAPLS7638186834000001/EMILY P	6,162.04	
					G	11-111-5114-018-000-0000	AMAZON	193.67	
					G	11-111-5114-018-000-0000	STAPLS7638515152000001/MARINA	105.40	
					G	11-111-5114-018-000-0000	STAPLS7638482191000001/MARINA	431.97	
					G	11-111-5115-018-000-0000	AMAZON	156.38	
					G	11-111-5115-018-000-0000	AMAZON	49.41	
					G	11-111-5118-012-000-0000	AMAZON.	560.11	
					G	11-111-5118-012-000-0000	QUILL CORPORATION/MAKAYLA	2,289.67	
					G	11-111-5118-012-000-0000	SCHOOL SPECIALTY	196.32	
					G	11-111-5118-012-000-0000	CANVA* I04249-69126124/MAKAYLA	170.00	
					G	11-112-3450-020-000-0000	ADOBE *ADOBE/MARY ABRAHAM	21.19	
					G	11-112-4910-020-000-0000	SAFEWAY SHREDDING/MARY	49.95	
					G	11-112-5110-020-000-9611	OG ACADEMIC LTD./CATHRYN	200.00	
					G	11-112-5110-020-708-0000	GBC ARDEN STUDIO/MARY	400.00	
					G	11-112-5110-020-715-0000	KELVIN LP/ERICA SOWDERS	599.50	
					G	11-113-3450-022-000-9611	PIONEER VALLEY EDU/CATHRYN	278.00	
					G	11-113-3450-022-000-9611	IN *DELTAMATH	680.00	
					G	11-113-5110-022-000-9123	SAMSClub.COM/MARY WARRA	97.22	
					G	11-113-5110-022-000-9123	SAMSClub.COM/MARY WARRA	209.86	
					G	11-113-5110-022-000-9123	DELTAMATH SOLUTIONS/MARY	110.00	
					G	11-113-5110-022-000-9123	DELTAMATH SOLUTIONS/MARY	110.00	
					G	11-113-5110-022-000-9123	STAPLS7637964262000001/MARY WA	589.46	
					G	11-113-5110-022-000-9123	SAMSClub.COM/MARY WARRA	110.74	
					G	11-113-5110-022-000-9614	FOLLETT CONTENT	56.55	
					G	11-113-5110-022-000-9614	AMAZON.COM*R40BX7391/BETHANY	19.94	
					G	11-113-5110-022-000-9614	AMZN MKTP	35.75	
					G	11-113-5111-022-000-9123	AMZN MKTP	25.98	
					G	11-113-5111-022-000-9123	FSP*NDEO/ASHLEY ZARDUS	185.00	
					G	11-113-5113-022-000-9123	BENITO S CAFE/MATTHEW DIROFF	199.48	
					G	11-113-5113-022-000-9123	FLASHVISUALM-F71E160T1/MARY	2,988.00	
					G	11-113-5113-022-000-9123	J.W. PEPPER/MATTHEW DIROFF	639.79	
					G	11-113-5113-022-000-9123	J.W. PEPPER/MATTHEW DIROFF	112.99	
					G	11-113-5113-022-000-9124	SAMSClub.COM/MARY WARRA	43.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5113-022-000-9124	STAPLS7637821642000001/MARY WA	76.37	
					G	11-113-5114-022-000-9122	MEIJER # 122/MARY WARRA	9.68	
					G	11-113-5114-022-000-9122	MEIJER # 122/MARY WARRA	18.34	
					G	11-113-5114-022-000-9122	SAMSClub.COM/MARY WARRA	39.92	
					G	11-113-5114-022-000-9122	MOVING MINDS USD/MARY WARRA	(26.95)	
					G	11-113-5114-022-000-9122	MOVING MINDS USD/MARY WARRA	33.45	
					G	11-113-5114-022-000-9122	STAPLS7639165569000001/MARY WA	38.81	
					G	11-113-5114-022-000-9122	AMAZON MKTPLACE PMTS/MARY	(13.99)	
					G	11-113-5114-022-000-9122	SAMSClub.COM/MARY WARRA	12.96	
					G	11-113-5114-022-000-9122	SAMSClub.COM/MARY WARRA	29.98	
					G	11-113-5114-022-000-9122	STAPLS7637965061000001/MARY WA	39.24	
					G	11-113-5114-022-000-9122	STAPLS7638126396000001/MARY WA	54.12	
					G	11-113-5114-022-000-9122	AMAZON MKTPL*RM18772A2/MARY	13.99	
					G	11-113-5114-022-000-9122	SAMSClub.COM/MARY WARRA	59.96	
					G	11-113-5114-022-000-9122	MEIJER # 122/MARY WARRA	40.93	
					G	11-113-5115-022-000-9124	STAPLS7637902341000001/MARY WA	141.77	
					G	11-113-5116-022-000-9122	STAPLS7638059939000002/MARY WA	10.33	
					G	11-113-5116-022-000-9122	STAPLS7638034209000001/MARY WA	733.25	
					G	11-113-5116-022-000-9122	SAMSClub.COM/MARY WARRA	299.80	
					G	11-113-5116-022-000-9123	SAMSClub.COM/MARY WARRA	103.72	
					G	11-113-5116-022-000-9123	STAPLS7637818153000001/MARY WA	271.84	
					G	11-113-5116-022-000-9124	J.W. PEPPER/MARY WARRA	9.74	
					G	11-113-5117-022-000-9122	AMAZON.COM*RV7660IN0/MARY	4.47	
					G	11-113-5117-022-000-9124	J.W. PEPPER/JAMES VANEIZENGA	117.80	
					G	11-113-5118-022-000-9122	STAPLS7637835879000001/MARY WA	444.95	
					G	11-113-5118-022-000-9122	STAPLS7637835879000002/MARY WA	1.63	
					G	11-113-5118-022-000-9122	SAMSClub.COM/MARY WARRA	173.88	
					G	11-113-5118-022-000-9124	AMAZON MKTPL*RF8N99220/MARY	19.98	
					G	11-113-5118-022-000-9124	AMAZON.COM*RF0ZA3QI1/MARY	7.43	
					G	11-113-5118-022-000-9124	STAPLS7638034209000002/MARY WA	10.33	
					G	11-113-5118-022-000-9124	STAPLS7638059939000001/MARY WA	796.54	
					G	11-113-5118-022-000-9124	SAMSClub.COM/MARY WARRA	305.16	
					G	11-113-5118-022-000-9124	SAMSClub.COM/MARY WARRA	54.45	
					G	11-113-5119-022-000-9122	STAPLS7637964886000001/MARY WA	46.91	
					G	11-113-5119-022-000-9124	STAPLS7637879132000001/MARY WA	177.16	
					G	11-113-5119-022-000-9124	SAMSClub.COM/MARY WARRA	63.46	
					G	11-113-5210-022-000-9614	WAYSIDE PUBLISHIN/CATHRYN	395.10	
					G	11-113-5990-022-000-0000	SCHOOL SPECIALTY ECOMM/MARY	47.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-7410-022-000-0000	FISLERDATA-MYCONFERENC/MARY	359.00	
					G	11-113-7410-022-000-0000	DROPSPIN/MATTHEW DIROFF	190.00	
					G	11-113-7410-022-000-0000	COURSERA.ORG/MARY WARRA	49.00	
					G	11-113-7410-022-000-0000	AMAZON PRIME/MARY WARRA	(45.87)	
					G	11-118-4910-000-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5110-000-000-9551	AMAZON	95.36	
					G	11-118-5110-000-000-9551	STAPLS7639086286000001/RACHELL	88.13	
					G	11-118-5110-000-000-9551	STAPLS7639036199000001/RACHELL	215.53	
					G	11-118-5110-000-000-9551	STAPLS7639142458000004/RACHELL	24.55	
					G	11-118-5110-000-000-9551	STAPLS7639295844000002/RACHELL	69.54	
					G	11-118-5110-000-000-9551	STAPLS7639295649000003/RACHELL	429.44	
					G	11-118-5110-000-000-9551	STAPLS7639142458002001/RACHELL	89.78	
					G	11-118-5110-000-000-9551	STAPLS7639190584000004/RACHELL	299.81	
					G	11-118-5110-000-000-9551	STAPLS7639142458000002/RACHELL	563.74	
					G	11-118-5110-000-000-9551	STAPLS7639142458001001/RACHELL	(89.78)	
					G	11-118-5110-000-000-9551	STAPLS7639036199000004/RACHELL	1.05	
					G	11-118-5110-000-000-9551	STAPLS7639295844000003/RACHELL	10.11	
					G	11-118-5110-000-000-9551	STAPLS7639295649000004/RACHELL	10.11	
					G	11-118-5110-000-000-9551	AMAZON	300.29	
					G	11-118-5110-000-000-9551	AMAZON	150.93	
					G	11-118-5110-000-000-9551	AMAZON	210.73	
					G	11-118-5110-000-000-9551	AMZN MKTP	8.51	
					G	11-118-5110-000-000-9551	STAPLS7638725457000002/RACHELL	72.16	
					G	11-118-5110-000-000-9551	AMAZON	44.97	
					G	11-118-5110-000-000-9551	AMZN MKTP	28.96	
					G	11-118-5990-000-000-9551	STAPLS7907234785000001/RACHELL	464.74	
					G	11-125-5110-011-000-9611	WWW.MATHRECOVERY.ORG/KELLI	13.00	
					G	11-125-5110-011-000-9611	AMAZON MKTPL*RU8FL0X22/KELLI L	254.98	
					G	11-125-5110-011-000-9611	AMAZON MKTPL*RU3AS63U1/KELLI	13.91	
					G	11-125-5110-011-000-9611	AMAZON MKTPL*RU7PV5E32/KELLI	89.99	
					G	11-125-5110-011-000-9611	REALLY GOOD STUFF/KELLI LAUER	168.79	
					G	11-125-5110-012-000-9611	REALLY GOOD STUFF/KELLI LAUER	168.79	
					G	11-125-5110-012-000-9611	AMAZON MKTPL*RU7PV5E32/KELLI	150.30	
					G	11-125-5110-012-000-9611	AMAZON MKTPL*RU3AS63U1/KELLI	13.91	
					G	11-125-5110-012-000-9611	AMAZON MKTPL*RU8FL0X22/KELLI L	115.29	
					G	11-125-5110-012-000-9611	WWW.MATHRECOVERY.ORG/KELLI	58.00	
					G	11-125-5110-012-000-9611	AMAZON MKTPL*R47B05PO1/KELLI L	17.99	
					G	11-125-5110-013-000-9611	AMAZON MKTPL*RU8FL0X22/KELLI L	96.19	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-125-5110-013-000-9611	AMAZON MKTPL*RU7PV5E32/KELLI	63.66	
					G	11-125-5110-013-000-9611	REALLY GOOD STUFF/KELLI LAUER	168.79	
					G	11-125-5110-014-000-9611	REALLY GOOD STUFF/KELLI LAUER	131.71	
					G	11-125-5110-014-000-9611	AMAZON MKTPL*RU7PV5E32/KELLI	14.08	
					G	11-125-5110-014-000-9611	AMAZON MKTPL*RU8FL0X22/KELLI L	30.44	
					G	11-125-5110-015-000-9611	AMAZON MKTPL*RU8FL0X22/KELLI L	89.21	
					G	11-125-5110-015-000-9611	AMAZON MKTPL*RK98N6X32/KELLI L	8.99	
					G	11-127-7410-022-000-9349	CTRFORCREDENTIALING&ED/MARY	40.00	
					G	11-221-3220-001-000-9611	MCEC* REG3586DEMD/CATHRYN	99.00	
					G	11-221-3220-001-000-9611	MCEC* REGKDSKFGA9/CATHRYN	99.00	
					G	11-221-3220-001-000-9611	FSP*MPAAA/MELANIE RUTKOWSKI	450.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	160.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/KELLI LAUER	160.00	
					G	11-221-3220-001-000-9611	WAYNE RESA/KELLI LAUER	25.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	80.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	240.00	
					G	11-221-3220-001-000-9611	OAKLAND SCHOOLS/CATHRYN	80.00	
					G	11-221-3220-001-000-9611	CVENT* 2024 NEW CTE	150.00	
					G	11-221-3220-001-000-9611	CVENT* 2024 NEW CTE	150.00	
					G	11-221-3220-001-000-9611	BAV INN LODGE-HOTEL/MELANIE	174.40	
					G	11-221-3220-011-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-011-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-012-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-012-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-013-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-013-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-014-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-014-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-015-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-015-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-018-000-9611	OG ACADEMIC LTD./CATHRYN	254.57	
					G	11-221-3220-018-000-9611	SQ *SIGNAL-RETURN/CATHRYN	75.00	
					G	11-221-3220-020-000-9611	OG ACADEMIC LTD./CATHRYN	254.58	
					G	11-221-5110-001-000-9611	ELSEVIER INC./CATHRYN LOEFFLER	24.95	
					G	11-221-5110-001-000-9611	AMAZON.	17.79	
					G	11-221-5910-001-000-9611	AMAZON	4.98	
					G	11-221-5910-001-000-9611	AMAZON.	13.38	
					G	11-221-5910-001-000-9611	AMAZON.	25.76	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7410-001-000-9611	BRIDGE MICHIGAN/CATHRYN	123.01	
					G	11-221-7410-001-000-9611	MASSP & MASC/MAHS/CATHRYN	750.00	
					G	11-221-7419-001-000-9611	COGNIA/CATHRYN LOEFFLER-PARK	10,800.00	
					G	11-221-7910-001-000-9611	KROGER #632/CATHRYN LOEFFLER-	4.98	
					G	11-221-7910-001-000-9611	EZCATERFIREHOUSE	449.85	
					G	11-221-7910-001-000-9611	JETS PIZZA - MI-150/CATHRYN LO	80.91	
					G	11-221-7910-001-000-9611	JETS PIZZA - MI-110/CATHRYN LO	257.53	
					G	11-222-5310-020-000-0000	JUNIOR LIBRARY GUILD/KIMBERLY	1,134.78	
					G	11-222-5310-020-000-0000	INFOBASE LEARNING/KIMBERLY	2,079.89	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	57.90	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	16.79	
					G	11-222-5310-022-000-0000	FOLLETT CONTENT	250.69	
					G	11-222-5310-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	73.41	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	30.98	
					G	11-222-5310-022-000-0000	BOOKSAMILLION.COM/BETHANY	168.54	
					G	11-222-5310-022-000-0000	THRIFT BOOKS GLOBAL,	227.46	
					G	11-222-5990-022-000-0000	SCHOOL SPECIALTY ECOMM/MARY	226.18	
					G	11-225-3450-000-000-0000	ASANA.COM/CATHRYN LOEFFLER-	2,683.56	
					G	11-225-5910-000-000-0000	AMAZON.COM*R44N82TZ1/LISA	35.38	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*R472Z2NI0/LISA WH	30.98	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*R49CW5551/LISA	282.80	
					G	11-225-5990-000-000-0000	AMAZON MKTPL*R45V27V52/LISA	149.90	
					G	11-225-7910-000-000-0000	AMAZON.COM*RU7PT6UP2/LISA	62.62	
					G	11-231-3220-000-000-0000	FIRST WATCH - 0686/BENJAMIN MA	45.42	
					G	11-231-3220-000-000-0000	OAKLAND SCHOOLS/SHEILA HOLLY	45.00	
					G	11-231-3220-000-000-0000	MASB/SHEILA HOLLY	396.00	
					G	11-231-3220-000-000-0000	BREAKFAST CLUB OF	38.54	
					G	11-231-5990-000-000-0000	4IMPRINT, INC/SHEILA HOLLY	1,007.15	
					G	11-231-7910-000-000-0000	WWW.DOODLE.COM/SHEILA HOLLY	14.95	
					G	11-232-3210-001-000-0000	METROPOLIS PARKING/BENJAMIN	6.99	
					G	11-232-3220-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	76.60	
					G	11-232-3220-001-000-0000	SQ *SWEETWATERS	27.43	
					G	11-232-3220-001-000-0000	MICHASSOCSA/SHEILA HOLLY	550.00	
					G	11-232-5410-001-000-0000	GAN*DETNEWS/FREE	35.00	
					G	11-232-5910-001-000-0000	REMARKABLE/BENJAMIN MAINKA	2.99	
					G	11-232-5990-001-000-0000	AMAZON.COM*RU26387C0/SHEILA	1,883.00	
					G	11-232-5990-001-000-0000	AMAZON.	21.15	
					G	11-232-5990-001-000-0000	AMAZON.	1,036.35	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-7410-001-000-0000	AMAZON PRIME*RV60J6YY1/SHEILA	14.99	
					G	11-232-7410-001-000-0000	FSP*MPAAA/SHEILA HOLLY	90.00	
					G	11-232-7910-001-000-0000	AMAZON.	634.94	
					G	11-232-7910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-241-3210-023-000-0000	GRADUATE EAST LANSING/EMILY	(22.20)	
					G	11-241-3210-023-000-0000	GRADUATE EAST LANSING/EMILY	488.10	
					G	11-241-3210-023-000-0000	TST*CHARLIE KANGS/EMILY	17.72	
					G	11-241-3210-023-000-0000	INSOMNIA COOKIES-ELANS/EMILY P	9.01	
					G	11-241-5910-014-000-0000	AMAZON	15.99	
					G	11-241-5910-014-000-0000	AMZN MKTP	41.88	
					G	11-241-5910-014-000-0000	STAPLS7638872676000001/JENNIFE	367.68	
					G	11-241-5910-014-000-0000	STAPLS7638844432000001/JENNIFE	43.42	
					G	11-241-5910-020-000-0000	AMAZON MKTPL*RU8204ZO0/MARY	16.50	
					G	11-241-5910-020-000-0000	AMAZON MKTPL*RM3FH6WY1/MARY	21.93	
					G	11-241-5910-020-000-0000	AMAZON MKTPL*RM4OG0O20/MARY	106.07	
					G	11-241-5910-020-000-0000	AMZN MKTP US*RM5D23ZW2/MARY	23.52	
					G	11-241-5990-022-000-0000	AMAZON.	119.12	
					G	11-241-7410-023-000-0000	AMAZON PRIME/EMILY POHLONSKI	(88.96)	
					G	11-252-3220-001-000-0000	MSBO/SANDRA BRASIL	220.00	
					G	11-252-5910-001-000-0000	STAPLS7637510581000002/BETH HE	152.60	
					G	11-252-5910-001-000-0000	STAPLS7638135335000002/BETH HE	88.88	
					G	11-252-5910-001-000-0000	STAPLS7639175736000001/BETH HE	202.78	
					G	11-252-5910-001-000-0000	STAPLS7639174816000001/BETH HE	94.38	
					G	11-252-5910-001-000-0000	AMAZON	10.45	
					G	11-252-5910-001-000-0000	STAPLS7637510581000001/BETH HE	15.34	
					G	11-252-5910-001-000-0000	AMZN MKTP US*RF1FP54J2/SANDRA	22.42	
					G	11-252-5990-001-000-0000	AMAZON.COM*RF9M18NO2/SANDRA	49.11	
					G	11-252-7410-001-000-0000	MSBO/BETH HENDERSON	150.00	
					G	11-252-7410-001-000-0000	MSBO/SANDRA BRASIL	380.00	
					G	11-261-3220-060-000-0000	MSBO/MICHAEL DRAGOO	380.00	
					G	11-261-3220-060-000-0000	MSBO/ERIC HETTEL	380.00	
					G	11-261-3220-060-000-0000	CRYSTAL MTN LODGING/MICHAEL	476.36	
					G	11-261-3450-060-000-0000	ARC LAKESIDE BLUEPRINT/NANCY	110.00	
					G	11-261-3840-060-000-0000	WASTE MGMT WM EZPAY/NANCY	1,305.92	
					G	11-261-4120-060-000-0000	MARKS OUTDOOR PWR	56.00	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JEFFREY	20.11	
					G	11-261-4120-060-000-0000	MARKS OUTDOOR PWR	583.53	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JEFFREY	278.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	185.25	
					G	11-261-5730-060-000-0000	THE HOME DEPOT #2737/JASON	46.96	
					G	11-261-5910-060-000-0000	AMAZON MKTPL*RM9GO2NS1/ERIC	137.98	
					G	11-261-5910-060-000-0000	STAPLS7907388330000001/NANCY T	135.36	
					G	11-261-5910-060-000-0000	STAPLS7639567260000001/NANCY T	141.96	
					G	11-261-5910-060-000-0000	AMAZON MKTPL*RF1OD7A72/ERIC	49.49	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY B	249.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY B	54.97	
					G	11-261-5980-060-000-0000	ANGELO S WHOLESALE-123/JAMES	128.22	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/EDWARD	87.22	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	128.95	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	327.49	
					G	11-261-5980-060-000-0000	AMERICAN PRODUCERS	1,215.00	
					G	11-261-5980-060-000-0000	REDFORD LOCK	49.00	
					G	11-261-5980-060-000-0000	REDFORD LOCK	59.95	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY B	54.97	
					G	11-261-5980-060-000-0000	BEST PLUMBING	99.74	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	81.62	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	119.97	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS/EDWARD	186.51	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	208.05	
					G	11-261-5990-022-000-0000	LEONARDS SYRUPS/NANCY	373.30	
					G	11-261-5990-060-000-0000	ANGELO S WHOLESALE-123/JAMES	9.76	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/JASON GLI	17.95	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/JEFFREY B	24.98	
					G	11-261-5990-060-000-0000	AMZN MKTP	84.00	
					G	11-261-5991-060-000-0000	STAPLS7639567260000001/NANCY T	24.78	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/ROBERT	9.49	
					G	11-261-5992-011-000-0000	REDFORD LOCK	44.08	
					G	11-261-5992-011-000-0000	GREAT LAKES ACE HDWE/EDWARD	17.01	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/EDWARD	30.36	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/ROBERT	21.45	
					G	11-261-5992-012-000-0000	MADISON ELECTRIC	335.47	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/EDWARD	311.21	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/EDWARD	699.90	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/EDWARD	135.24	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/ROBERT	11.77	
					G	11-261-5992-012-000-0000	CONTRACTORS	29.79	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/RUSSELL	56.98	
					G	11-261-5992-012-000-0000	NATIONAL ENERGY	404.27	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2704/JEFFREY P	126.57	
					G	11-261-5992-013-000-0000	DOWNRIVER REFRIG SUP C/JASON	70.60	
					G	11-261-5992-013-000-0000	SPINA ELECTRIC	800.00	
					G	11-261-5992-013-000-0000	THERMAL-NETICS/CHRISTOPHER	397.92	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/ROBERT	5.52	
					G	11-261-5992-013-000-0000	CASTERDEPOT/JASON GREAVES	141.50	
					G	11-261-5992-014-000-0000	DOWNRIVER REFRIG SUP C/JASON	46.24	
					G	11-261-5992-014-000-0000	DECKER EQUIP SCHOOL	804.61	
					G	11-261-5992-014-000-0000	DOWNRIVER REFRIG SUP C/JASON	12.20	
					G	11-261-5992-014-000-0000	GRAINGER/JASON GLINSKI	12.98	
					G	11-261-5992-015-000-0000	TRANE SUPPLY-	2,922.00	
					G	11-261-5992-015-000-0000	THE HOME DEPOT	49.38	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/EDWARD	29.34	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	67.94	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	47.73	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	8.94	
					G	11-261-5992-020-000-0000	REDFORD LOCK	25.00	
					G	11-261-5992-020-000-0000	GRAINGER/CHRISTOPHER JORDAN	44.73	
					G	11-261-5992-020-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	611.37	
					G	11-261-5992-020-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	68.51	
					G	11-261-5992-020-000-0000	NATIONAL ENERGY	118.61	
					G	11-261-5992-020-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	47.89	
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/CHRISTOPHER	172.38	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC	75.79	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP	(798.32)	
					G	11-261-5992-022-000-0000	R L DEPPMANN CO/CHRISTOPHER	1,184.40	
					G	11-261-5992-022-000-0000	R L DEPPMANN CO/CHRISTOPHER	405.00	
					G	11-261-5992-022-000-0000	GRAINGER/ERIC HETTEL	51.12	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	77.56	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	475.69	
					G	11-261-5992-022-000-0000	REDFORD LOCK	5.00	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP	17.97	
					G	11-261-5992-022-000-0000	AMZN MKTP	15.78	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	309.34	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	118.74	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	21.84	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-022-000-0000	PARTS TOWN, LLC/EDWARD	43.79	
					G	11-261-5992-023-000-0000	THE HOME DEPOT #2737/ROBERT	1.38	
					G	11-261-5992-052-000-0000	CONSERVA ELECTRIC	529.88	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/JEFFREY P	14.56	
					G	11-261-5992-060-000-0000	BEST PLUMBING	211.96	
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP	806.96	
					G	11-261-5992-060-000-0000	BEST PLUMBING	105.98	
					G	11-261-5992-060-000-0000	BEST PLUMBING	329.31	
					G	11-261-5992-060-000-0000	RAY ELECTRIC NOVI/ROBERT	162.47	
					G	11-261-5992-060-000-0000	CONSERVA ELECTRIC	529.88	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	(21.45)	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	22.00	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	(0.55)	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	17.49	
					G	11-261-5992-060-000-0000	BEST PLUMBING	111.00	
					G	11-261-5992-060-000-0000	AMAZON MKTPL*R49V54EB2/JAMES	58.67	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/ROBERT	(31.36)	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	75.27	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	137.08	
					G	11-261-5992-060-000-0000	BEST PLUMBING	98.57	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/ROBERT	51.20	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	46.40	
					G	11-261-5992-070-000-0000	GRAINGER/JASON GLINSKI	25.28	
					G	11-261-5993-001-000-0000	ANGELO S WHOLESALE-123/JAMES	71.88	
					G	11-261-5993-001-000-0000	MILARCH NURSERY/JAMES FULAR	712.75	
					G	11-261-5993-011-000-0000	THE HOME DEPOT #2737/JEFFREY B	43.91	
					G	11-261-5993-013-000-0000	MILARCH NURSERY/JAMES FULAR	3,266.00	
					G	11-261-5993-014-000-0000	AMZN MKTP US*RK6CK1SP2/JAMES	16.99	
					G	11-261-5993-015-000-0000	MILARCH NURSERY/JAMES FULAR	1,467.75	
					G	11-261-5993-018-000-0000	THE PIONEER	17.93	
					G	11-261-5993-018-000-0000	THE PIONEER	662.17	
					G	11-261-5993-020-000-0000	THE PIONEER	662.17	
					G	11-261-5993-020-000-0000	THE PIONEER	17.94	
					G	11-261-5993-022-000-0000	THE PIONEER	17.94	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	201.00	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	201.00	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	201.00	
					G	11-261-5993-022-000-0000	THE PIONEER	662.17	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-022-000-0000	THE HOME DEPOT #2737/JASON	30.20	
					G	11-261-5993-022-000-0000	CHRISTENSENS PLANT CEN/JAMES	280.00	
					G	11-261-5993-022-000-0000	ANGELO S WHOLESale-123/JAMES	67.00	
					G	11-261-5993-022-000-0000	MILARCH NURSERY/JAMES FULAR	712.75	
					G	11-261-5993-060-000-0000	SAXTON S POWER	72.86	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	552.06	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	315.81	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	101.23	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	198.62	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	412.50	
					G	11-261-5993-060-000-0000	THE PIONEER	607.65	
					G	11-261-5993-060-000-0000	AMAZON MKTPL*RK6D05JQ1/JAMES	82.91	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	89.98	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/JEFFREY	103.40	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/JEFFREY	544.64	
					G	11-261-5993-060-000-0000	MILARCH NURSERY/JAMES FULAR	81.00	
					G	11-261-5993-060-000-0000	AMAZON MKTPL*RU11O3YQ2/JAMES	82.93	
					G	11-261-5993-060-000-0000	BEST PLUMBING	406.28	
					G	11-261-5993-060-000-0000	SHERWIN WILLIAMS 70119/RUSSELL	131.14	
					G	11-261-5993-060-000-0000	ANGELO S WHOLESale-123/JAMES	4.88	
					G	11-261-5997-060-000-0000	VESTIS SERVICES LLCDS/NANCY TU	56.98	
					G	11-261-5997-060-000-0000	VESTIS SERVICES LLCDS/NANCY TU	114.90	
					G	11-271-3220-070-000-0000	NATIONAL ASSOCIATION F/CYNTHIA	115.00	
					G	11-271-5790-070-000-0000	AMAZON	269.95	
					G	11-271-5790-070-000-0000	AMAZON	73.04	
					G	11-271-7910-070-000-0000	IN *MOTOR VEHICLE	378.00	
					G	11-283-3450-000-000-0000	OPTIMIZE HIRE/SANDRA BRASIL	7,500.00	
					G	11-283-5610-000-000-0000	SQ *STUART'S OF NOVI/LAURA CAR	209.21	
					G	11-283-5610-000-000-0000	FORDS GARAGE - NOVI/LAURA CARI	783.60	
					G	11-283-5610-000-000-0000	MARIA S ITALIAN BAKERY/LAURA C	120.00	
					G	11-283-5610-000-000-0000	WAL-MART #5893/DENISE LANDAU	26.48	
					G	11-283-5990-000-000-0000	AMAZON	65.97	
					G	11-283-7910-000-000-0000	CONTEMPORARY	1,215.70	
					G	11-293-3220-000-000-0000	MIAAA MEMBERSHIP/BARBARA	104.00	
					G	11-293-3220-000-000-0000	MIAAA MEMBERSHIP/BARBARA	156.00	
					G	11-293-3220-000-000-0000	MIAAA MEMBERSHIP/BARBARA	260.00	
					G	11-293-3220-000-000-0000	MIAAA MEMBERSHIP/ASHLEY	156.00	
					G	11-293-3220-000-000-0000	GRAND TRAV RESORT/ASHLEY	152.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3220-000-000-0000	GRAND TRAV RESORT/BARBARA	152.00	
					G	11-293-3220-000-000-0000	GRAND TRAV RESORT/BARBARA	152.00	
					G	11-293-3220-000-000-0000	MHSAA/BARBARA MCDOUGALL	20.00	
					G	11-293-3220-000-000-0000	MHSAA/BARBARA MCDOUGALL	20.00	
					G	11-293-5910-000-000-0000	STAPLES 00115659/BARBARA	185.44	
					G	11-293-5990-000-000-0000	SAMSClub #6657/BARBARA	283.36	
					G	11-293-5990-000-000-0000	NATIONAL FEDERATION OF/DONALD	49.44	
					G	11-293-5990-000-000-0000	SPORTS IMPORTS INC/DONALD	1,584.60	
					G	11-293-5997-000-000-0000	GKELITE/DONALD WATCHOWSKI	150.00	
					G	11-293-5997-000-000-0000	VERTICAL DROP SKI SHOP/DONALD	2,775.00	
					G	11-293-5998-000-000-0000	DICKS	389.88	
					G	11-293-5999-000-000-0000	PY *QUICK SILVER MARKE/ASHLEY	1,608.00	
					G	11-293-7410-000-000-0000	PAYPAL *MIGCA/BARBARA	51.65	
					G	11-293-7410-000-000-0000	MHSAA/DONALD WATCHOWSKI	20.00	
					G	11-293-7410-000-000-0000	BKBALL COACHES ASSN	92.70	
					G	11-293-7410-000-000-0000	MHSAA/ASHLEY BOOTZ	20.00	
					G	11-293-7410-000-000-0000	MERCY HIGH SCHOOL/BARBARA	1,900.00	
					G	11-293-7410-000-000-0000	MIAAA MEMBERSHIP/ASHLEY	57.20	
					G	11-293-7410-000-000-0000	MIAAA MEMBERSHIP/DONALD	161.20	
					G	11-293-7410-000-000-0000	MIAAA MEMBERSHIP/BARBARA	161.20	
					G	11-293-7410-000-000-0000	MIAAA MEMBERSHIP/BARBARA	57.20	
					G	11-299-4120-000-000-0000	PEGASUS ENTERTAINMENT/JUSTIN	745.50	
					G	11-351-5110-000-000-9551	OTC BRANDS *800-875-8/STACEY	210.68	
					G	11-351-5110-000-000-9551	AMAZON	52.55	
					G	11-351-5110-000-000-9551	STAPLS7907411719000001/RACHELL	102.20	
					G	11-351-5110-000-000-9551	STAPLS7639642787000004/RACHELL	8.95	
					G	11-351-5990-000-000-9551	POWERSELLERUSA/STACEY JOB	159.99	
					G	11-351-5990-000-000-9551	BENITO S CAFE/STACEY JOB	172.50	
					G	11-351-7410-000-000-9551	OUTDOOR ADVEN CNTR	210.00	
					J	21-118-3220-051-000-3430	OAKLAND SCHOOLS/ANN HANSEN	60.00	
					J	21-125-5110-000-000-3071	VENTRIS LEARNING/KELLI LAUER	90.00	
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RM9GE1NR0/KELLI	349.64	
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RM3BZ6ZY1/KELLI	218.55	
					J	21-125-5110-000-000-3071	AMZN MKTP US*RM7K39LD0/KELLI L	24.95	
					J	21-125-5110-000-000-3071	STAPLES INC/KELLI LAUER	299.29	
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RM0PF1DP1/KELLI	948.15	
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RM9Zi6QC1/KELLI L	21.95	
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RM2809G61/KELLI	28.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-125-5110-000-000-3071	AMAZON MKTPL*RU1775XK1/KELLI L	21.59	
					J	21-125-5110-000-000-3071	RTR DIRECT/KELLI LAUER	399.95	
					J	21-131-5210-025-000-3310	AMAZON	292.03	
					J	21-131-5210-025-000-3310	AMZN MKTP US*RU6ZA8T92/DIANE	42.01	
					J	21-131-5210-025-000-3310	AMZN MKTP US*RM09I0WA0/DIANE	18.77	
					J	21-132-5110-025-000-3310	AMAZON MKTPL*R48GH4AK2/DIANE	148.39	
					J	21-212-7910-022-000-2830	HEDBERGGROUP/MARY WARRA	330.00	
					J	21-212-7910-022-000-2830	COTTAGE INN - NOVI/MARY WARRA	251.07	
					J	21-212-7910-022-000-2830	SAMSClub.COM/MARY WARRA	124.05	
					J	21-212-7910-022-000-2830	COTTAGE INN - NOVI/MARY WARRA	458.47	
					J	21-216-3220-025-000-3310	MICHIGAN WORKS ASSOCI/SARAH	430.00	
					J	21-221-3220-000-000-3071	OAKLAND SCHOOLS/KELLI LAUER	150.00	
					J	21-221-3220-025-000-3310	MACAE/HANA CHARFI	450.00	
					J	21-221-5110-000-000-2820	AMZN MKTP	819.00	
					J	21-221-5110-000-000-2820	AMAZON.	1,160.82	
					J	21-221-5110-000-000-2820	AMAZON	425.86	
					J	21-221-5110-000-000-2820	AMAZON	1,608.36	
					J	21-221-5110-000-000-2820	AMAZON	1,771.68	
					J	21-221-5110-000-000-2820	AMAZON	963.64	
					J	21-221-5110-000-000-2820	AMAZON	1,382.00	
					J	21-221-5110-000-000-2820	AMAZON.	217.75	
					J	21-221-5110-000-000-2820	AMAZON	60.48	
					J	21-221-5110-000-000-2820	AMAZON	6,435.98	
					J	21-221-5110-000-000-2820	AMAZON	385.56	
					J	21-221-5110-000-000-2820	AMZN MKTP	149.95	
					J	21-221-5110-000-000-2820	AMZN MKTP	1,563.42	
					I	21-226-3220-000-081-9300	HOPSCOTCH/AMANDA SQUIRES	76.97	
					I	21-226-3220-000-081-9300	TST*MAMA LUS/AMANDA SQUIRES	44.52	
					I	21-226-3220-000-081-9300	TST*RED GINGER/AMANDA	18.02	
					I	21-226-3220-000-081-9300	BIG APPLE BAGELS/AMANDA	34.42	
					I	21-226-3220-000-081-9300	AIRBNB * HMANQ2SRXQ/AMANDA	315.30	
					I	21-226-3220-000-081-9300	AIRBNB * HMANQ2SRXQ/AMANDA	843.80	
					J	21-226-5910-025-000-3310	STAPLS7638465497000001/DIANE H	67.17	
					J	21-226-5910-025-000-3310	AMAZON MKTPL*RU9XB5UU1/DIANE	534.98	
					J	21-226-5910-025-000-3310	AMAZON MKTPL*R430O7IS0/DIANE	36.35	
					R	21-261-3840-061-000-9200	WASTE MGMT WM EZPAY/NANCY	435.31	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/RUSSELL	105.27	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/RUSSELL	184.02	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/RUSSELL	66.21	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/RUSSELL	33.74	
					R	21-261-5993-060-000-9200	THE PIONEER	662.18	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/JEFFREY	25.85	
					R	21-261-5993-060-000-9200	THE PIONEER	17.94	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/JEFFREY	136.16	
					R	21-261-5993-060-000-9200	SHERWIN WILLIAMS 70119/RUSSELL	43.71	
					F	21-331-3220-000-000-6846	LINGUIST ED/KELLI LAUER	418.00	
					F	21-371-3220-000-000-7661	INSTITUTE FOR EDUCATIO/MELANIE	295.00	
					F	21-371-3220-000-000-7661	INSTITUTE FOR EDUCATIO/MELANIE	295.00	
					S	41-261-4110-012-000-0000	THE HOME DEPOT #2737/EDWARD	70.44	
					S	41-261-4110-013-000-0000	MENARDS WIXOM MI/JASON	271.58	
					S	41-261-4110-013-000-0000	THE HOME DEPOT #2737/JEFFREY B	259.82	
					S	41-261-4110-015-000-0000	COCHRANE SUPPLY AND	64.23	
					S	41-261-4110-020-000-0000	DECKER EQUIP SCHOOL	101.45	
					S	41-261-4110-022-000-0000	CONSERVA ELECTRIC	1,994.40	
					S	41-261-4110-022-000-0000	CONSERVA ELECTRIC	139.98	
					S	41-261-4110-022-000-0000	CONSERVA ELECTRIC	69.99	
					A	61-296-7920-013-675-0000	AMAZON.	431.70	
					A	61-296-7920-015-675-0000	GS-JJ.COM/RYAN FRANCIS	201.43	
					A	61-296-7920-015-675-0000	PAYPAL *LBAEWER/RYAN FRANCIS	1,030.45	
					A	61-296-7920-015-675-0000	TARGET 00014654/HEATHER	6.95	
					A	61-296-7920-020-639-0000	MICHIGAN SCHOOL BAND A/MARY	397.84	
					A	61-296-7920-020-643-0000	DRAMATIC PUBLISHING EC/JUSTIN	365.10	
					A	61-296-7920-020-675-0000	BUDDYSPIZZA/MARY ABRAHAM	127.45	
					A	61-296-7920-020-710-0000	SCRIPPS NATIONAL SPELL/MARY AB	185.00	
					A	61-296-7920-022-605-0000	COLLEGEBOARD	150.00	
					A	61-296-7920-022-605-0000	SP WIPEBOOK CORP./ALAINA	81.98	
					A	61-296-7920-022-605-0000	NYTIMES DISC*/ALAINA BROWN	4.00	
					A	61-296-7920-022-605-0000	NYTIMES*NYTIMES DISC/ALAINA BR	1.14	
					A	61-296-7920-022-608-0000	PANERA BREAD #608009 O/CHRISTI	224.56	
					A	61-296-7920-022-608-0000	SAMS CLUB #6657/MARY WARRA	52.42	
					A	61-296-7920-022-608-0000	SAMSCLUB.COM/MARY WARRA	39.92	
					A	61-296-7920-022-611-0000	TEXTBOOK WAREHOUSE/MARY	485.40	
					A	61-296-7920-022-620-0000	ATC/CLAIRE SCHURIG	20,250.00	
					A	61-296-7920-022-623-0000	AMAZON MKTPL*RF3K97XT0/MARY	99.45	
					A	61-296-7920-022-629-0000	IN *PARAMOUNT SIGNS &/ASHLEY Z	1,900.00	
					A	61-296-7920-022-629-0000	LS TUTUS AND TENDUS/ASHLEY	17.30	

Check Register

Type of Checks: All

Date Range: 09/01/2024 to 09/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-629-0000	AMAZON.COM*RM9XO6TD1/ASHLEY	334.43	
					A	61-296-7920-022-629-0000	ETSY.	24.99	
					A	61-296-7920-022-631-0000	SHEIN.COM/ASHLEY ZARDUS	221.75	
					A	61-296-7920-022-631-0000	EDIKTED/ASHLEY ZARDUS	737.76	
					A	61-296-7920-022-631-0000	AMAZON	65.35	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/ASHLEY	804.81	
					A	61-296-7920-022-631-0000	ONEBEAT DANCE BRANDS/ASHLEY	120.00	
					A	61-296-7920-022-686-0000	PRIMO S PIZZA/RACHEL SCHYPINSK	189.80	
					A	61-296-7920-022-690-0000	PANERA BREAD #600667 O/KATHLEE	25.42	
					A	61-296-7920-022-748-0000	SP WIPEBOOK CORP./KACY BYRON	68.98	
					A	61-296-7920-022-748-0000	AMAZON.COM*RK4F571D1/KACY	52.99	
					A	61-296-7920-022-775-0000	SAMSClub.COM/MARY WARRA	140.62	
					A	61-296-7920-022-775-0000	AMAZON MKTPL*RM9P63F21/MARY	15.49	
					A	61-296-7920-022-801-0000	EZCATEROLIVE GARDEN/BARBARA	594.32	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	69.00	
					A	61-296-7920-022-803-0000	BKBALL COACHES ASSN	324.45	
					A	61-296-7920-022-804-0000	BKBALL COACHES ASSN	355.35	
					A	61-296-7920-022-804-0000	BIG CAT BASKETBALL/BARBARA	834.70	
					A	61-296-7920-022-805-0000	JETS PIZZA - MI-050./ASHLEY BO	222.25	
					A	61-296-7920-022-805-0000	JIMMY JOHNS - 871 - EC/ASHLEY	341.00	
					A	61-296-7920-022-810-0000	GAME DAY SKINZ/DONALD	4,283.32	
					A	61-296-7920-022-827-0000	SQ *HURRICANE	780.00	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	208.25	
					A	61-296-7920-025-607-0000	EZCATER*HAPPYS CATERIN/DIANE	269.94	
					A	61-296-7920-025-607-0000	XELLO/DIANE HOSKINS	820.00	
					A	61-296-7920-025-607-0000	AMAZON MKTPL*RU9078DI0/DIANE	15.99	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	125.30	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	1,186.94	
					A	61-296-7920-025-607-0000	POTBELLY/DIANE HOSKINS	266.89	
					A	61-296-7920-025-607-0000	BIG TOMMYS PARTHENON/HANA	107.06	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	142.15	
					A	61-296-7920-025-607-0000	NORTHVILLE CM FOUNDATI/DIANE H	50.00	
					A	61-296-7920-025-607-0000	EZCATERBIG TOMMYS PAR/DIANE	177.00	
					A	61-296-7920-025-607-0000	EZCATERON THE BORDER/DIANE	162.89	
					A	61-296-7920-025-607-0000	EZCATERBIG TOMMYS PAR/DIANE	303.50	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	56.10	
					A	61-296-7920-041-655-0000	BENITO S CAFE/RACHELLE SHAFER	154.72	
					A	61-296-7920-099-958-0000	ANDY MARK INC/ASHLEY BOOTZ	504.03	

Check Register

Type of Checks: All

Date Range: 09/01/2024 to 09/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
					A	61-296-7920-099-972-0000	GOBILDA/ASHLEY BOOTZ	1,794.10		
					A	61-296-7920-099-980-0000	FIRST FOR INSPIRATION/ASHLEY B	334.95		
					A	61-296-7920-099-984-0000	FIRST FOR INSPIRATION/ASHLEY B	158.00		
					A	61-296-7920-099-984-0000	FIRST FOR INSPIRATION/ASHLEY B	717.90		
					A	61-296-7920-099-984-0000	FIRST FOR INSPIRATION/ASHLEY B	79.00		
					A	61-296-7920-099-984-0000	LEGO/ASHLEY BOOTZ	59.95		
					A	61-296-7920-099-984-0000	ANDY MARK INC/ASHLEY BOOTZ	383.60	208,824.27	
							Sub Total:	\$208,824.27		
							Register Total:	\$4,446,439.65		

JP MORGAN/CHASE	PCARD CYCLE 08/31/2024-09/30/2024			
NAME	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	184.30	09/12/2024	BAV INN LODGE-HOTEL	MPAAA DEPOSIT REFUND.
ABRAHAM, JACQUELINE Total	184.30			
ABRAHAM, MARY	49.95	09/02/2024	SAFEWAY SHREDDING	SHREDDING FOR OFFICES
ABRAHAM, MARY	2,979.20	09/02/2024	STAPLS7639583535000001	PAPER/SUPPLIES
ABRAHAM, MARY	21.19	09/09/2024	ADOBE *ADOBE	MEETING SUPPLIES
ABRAHAM, MARY	78.00	09/09/2024	MAA	REGISTRATION
ABRAHAM, MARY	560.00	09/09/2024	WWW.MATHCOUNTS.ORG	MATH SUPPLIES
ABRAHAM, MARY	49.95	09/13/2024	SAFEWAY SHREDDING	SHREDDING FOR OFFICES
ABRAHAM, MARY	73.95	09/17/2024	SAFEWAY SHREDDING	SHREDDING FOR OFFICES
ABRAHAM, MARY Total	3,812.24			
BAKER, ROBERT	107.94	09/11/2024	SAMS CLUB #6657	MEETING SUPPLIES
BAKER, ROBERT	96.66	09/27/2024	SAMSCLUB #6657	MEETING SUPPLIES
BAKER, ROBERT Total	204.60			
BOBOIGE, JACQUELINE	275.00	09/05/2024	MICHASSOCSA	MDE FALL 2024 CONTINUOUS IMPROVEMENT
BOBOIGE, JACQUELINE Total	275.00			
BOOTZ, ASHLEY	503.95	09/04/2024	ANDY MARK INC	TECH CHALLENGE GAME SET
BOOTZ, ASHLEY	1,865.40	09/06/2024	GOBILDA	PARTS
BOOTZ, ASHLEY	240.00	09/06/2024	MICSA	CLASS TUITION
BOOTZ, ASHLEY	200.00	09/06/2024	MICSA	MEMBERSHIP FEES
BOOTZ, ASHLEY	583.09	09/06/2024	PITSCO EDUCATION LLC	SUPPLIES
BOOTZ, ASHLEY	503.95	09/09/2024	ANDY MARK INC	SUPPLIES
BOOTZ, ASHLEY	1,307.78	09/09/2024	GOBILDA	PARTS FOR ROBOT
BOOTZ, ASHLEY	79.00	09/09/2024	MARIA S ITALIAN BAKERY	BUMPY CAKE FOR FOOTBALL GAME
BOOTZ, ASHLEY	175.00	09/11/2024	PY *QUICK SILVER MARKE	WALL OF HONOR PLAQUES
BOOTZ, ASHLEY	499.14	09/19/2024	TST*BROME MODERN EATER	TEAM MEAL TEAM 503
BOOTZ, ASHLEY	227.95	09/20/2024	LEGO	SUPPLIES
BOOTZ, ASHLEY	581.16	09/24/2024	SAMSCLUB #6657	PARADE CANDY
BOOTZ, ASHLEY	146.90	09/25/2024	LEGO	TEAM #17990 ANGULAR MOTOR
BOOTZ, ASHLEY Total	6,913.32			
BRASIL, SANDRA	3,000.00	09/09/2024	SQ *FRESH STATE MARKET	STUFFIES/ NEF PAID \$2500.00, NOVI \$500.00
BRASIL, SANDRA	43.02	09/18/2024	BRAVO-LANSING	CONFERENCE DINNER EXP
BRASIL, SANDRA	278.20	09/19/2024	KC FRONT OFFICE	HOTEL FOR MSBO CONFERENCE
BRASIL, SANDRA	220.00	09/27/2024	MSBO	CONFERENCE WORKSHOPS
BRASIL, SANDRA Total	3,541.22			
BRATNEY, BETHANY	319.11	09/20/2024	MASL 51 CONFERENCE REG	CONFERENCE REGISTRATION
BRATNEY, BETHANY	108.86	09/24/2024	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total	427.97			
BROWN, ALAINA	5.71	09/05/2024		INTERNATIONAL TRANSACTION FOR INTHINKING
BROWN, ALAINA	571.19	09/05/2024	INTHINKING, SL	IB SUBSCRIPTIONS FOR FRENCH & SPANISH
BROWN, ALAINA	92.88	09/06/2024	THE WEEK MAGAZINE	AP GOV SUBSCRIPTION - SCOBIE
BROWN, ALAINA	825.00	09/19/2024	INT*BACCALAUREATE ORG	BELANGER IB SPORTS TRAINING
BROWN, ALAINA	225.98	09/20/2024	DELTA	BELANGER FLIGHT
BROWN, ALAINA	4.00	09/24/2024	NYTIMES DISC*	AP LANG SUBSCRIPTION

BROWN, ALAINA	400.00	09/26/2024	COLLEGEBOARD*PRODUCTS	ANNUAL COLLEGE BOARD MEMBERSHIP FEE
BROWN, ALAINA Total	2,124.76			
BUNKER, JEFFREY	20.11	09/02/2024	FIRESTONE795267	HS VEHICLE GATOR TIRE REPAIR
BUNKER, JEFFREY Total	20.11			
BYRON, KACY	99.00	09/04/2024	IC* INSTACART*SUBSCRIP	CULINARY GROCERY SUBSCRIPTION
BYRON, KACY	46.57	09/04/2024	SHIPT* ORDER	GROCERIES FOR FOOD LABS
BYRON, KACY	122.29	09/05/2024	AMAZON MKTPL*ZT0RX2A71	YEARLY SPICES FOR CULINARY CLASSES
BYRON, KACY	65.77	09/09/2024	SHIPT* ORDER	GROCERIES FOR CULINARY LABS
BYRON, KACY	86.85	09/13/2024	AMAZON MKTPL*Z89GI7061	CULINARY EQUIPMENT
BYRON, KACY	262.62	09/16/2024	AMAZON MKTPL*GZ5JE7SX3	CULINARY EQUIPMENT
BYRON, KACY	157.29	09/16/2024	AMAZON MKTPL*ST8X18J13	CULINARY EQUIPMENT
BYRON, KACY	200.07	09/16/2024	IC* INSTACART	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	419.92	09/16/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
BYRON, KACY	161.01	09/16/2024	SHIPT* ORDER	CULINARY ORDERS FOR STAFF
BYRON, KACY	5.00	09/16/2024	SHIPT* TIP 314965706	CULINARY ORDERS FOR STAFF
BYRON, KACY	155.99	09/20/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	18.33	09/23/2024	AMAZON MKTPL*475DU8YX3	GROCERIES FOR CULINARY CLASS
BYRON, KACY	99.85	09/24/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY	45.02	09/30/2024	IC* INSTACART	GROCERIES FOR CULINARY CLASS
BYRON, KACY	218.54	09/30/2024	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
BYRON, KACY Total	2,164.12			
CARINO, LAURA	29.00	09/02/2024	REMARKABLE	ANNUAL SOFTWARE RENEWAL
CARINO, LAURA	2,745.00	09/05/2024	IN *DOG TRAINING ELITE	THERAPY DOG TRAINING
CARINO, LAURA Total	2,774.00			
CHARFI, HANA	900.00	09/26/2024	MACAE	MACAE MEMBERSHIP
CHARFI, HANA	16.98	09/27/2024	CC* CRUMBL NOVI	PERSONAL PURCHASE. REIMBURSED
CHARFI, HANA Total	916.98			
COOLMAN, ROBERT	260.75	09/09/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK LAMPS
COOLMAN, ROBERT	389.58	09/13/2024	RAY ELECTRIC NOVI	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	36.38	09/18/2024	RAY ELECTRIC NOVI	MTCE ELECTRICAL STOCK RETURN
COOLMAN, ROBERT	38.10	09/20/2024	RAY ELECTRIC NOVI	MTCE ELECTRICAL TOOLS
COOLMAN, ROBERT	261.25	09/20/2024	RAY ELECTRIC NOVI	ROAR ELECTRICAL SWITCH DIMMER
COOLMAN, ROBERT	192.36	09/24/2024	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LIGHTING
COOLMAN, ROBERT	4,798.50	09/24/2024	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK T-8 LAMPS
COOLMAN, ROBERT Total	5,904.16			
DRAGOO, MICHAEL	100.00	09/02/2024	REDFORD LOCK COMPANY	MEADOWBROOK KEYS FOR TEMP RENTAL
DRAGOO, MICHAEL	62.97	09/12/2024	AMAZON MKTPL*Z82AZ34X1	DISTRICT SIGNS - DO NOT PARK ON THE GRASS
DRAGOO, MICHAEL	185.25	09/18/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	104.83	09/20/2024	AMZN MKTP US*RK0AM2P23	DISTRICT SIGNS DO NOT BLOCK INTERSECTION
DRAGOO, MICHAEL Total	453.05			
DUQUETTE, EDWARD	13.86	09/02/2024	GREAT LAKES ACE HDWE	HS CARPENTRY SHELVING UNIT
DUQUETTE, EDWARD	208.00	09/02/2024	REDFORD LOCK COMPANY	HS KITCHEN COOLER STORE FRONT DOOR
DUQUETTE, EDWARD	208.00	09/02/2024	REDFORD LOCK COMPANY	HS KITCHEN COOLER STORE FRONT DOOR
DUQUETTE, EDWARD	21.60	09/02/2024	THE HOME DEPOT #2737	HS CARPENTRY SHELF RM 220 CABINET

DUQUETTE, EDWARD	43.98	09/05/2024	DECKER EQUIP SCHOOL FI	MTCE TOOLS TAMPERPROOF BIT
DUQUETTE, EDWARD	45.73	09/05/2024	DECKER EQUIP SCHOOL FI	PV CARPENTRY MILLS KEEER BUMPER
DUQUETTE, EDWARD	93.09	09/05/2024	DECKER EQUIP SCHOOL FI	MS CARPENTRY BATHROOM SLIDE LATCH
DUQUETTE, EDWARD	30.96	09/09/2024	THE HOME DEPOT #2737	OH CARPENTRY COAT HOOKS
DUQUETTE, EDWARD	804.61	09/11/2024	DECKER EQUIP SCHOOL FI	OH COAT BOOKBAG HANGER REPLACEMENT
DUQUETTE, EDWARD	965.25	09/11/2024	IDN HARDWARE SALES-INC	HS DOME DOOR FIRE RELEASE CLOSER
DUQUETTE, EDWARD	3.48	09/11/2024	MENARDS WIXOM MI	DF DOOR REPAIR
DUQUETTE, EDWARD	20.44	09/12/2024	GREAT LAKES ACE HDWE	VO TV MOUNT MISC FASTENERS
DUQUETTE, EDWARD	170.65	09/12/2024	JCPENNEY 2920	MTCE PERSONAL PURCHASE WILL REIMBR
DUQUETTE, EDWARD	60.00	09/13/2024	REDFORD LOCK COMPANY	HS ELEVATOR LOCK REPAIR
DUQUETTE, EDWARD	124.91	09/13/2024	THE HOME DEPOT #2737	VO OFFICE MOTION TV WALL MOUNT
DUQUETTE, EDWARD	99.98	09/16/2024	THE HOME DEPOT #2737	DF GYM PVC SHEET WO 34352
DUQUETTE, EDWARD	27.96	09/16/2024	THE HOME DEPOT #2737	HS FURNITURE REPAIR
DUQUETTE, EDWARD	646.41	09/17/2024	DECKER EQUIP SCHOOL FI	OH COAT BOOKBAG HANGER REPLACEMENT
DUQUETTE, EDWARD	154.37	09/18/2024	LAWSON PRODUCTS	MTCE TOOL SHED REPLACEMENTS
DUQUETTE, EDWARD	73.66	09/19/2024	THE HOME DEPOT #2737	DF PAINT FOR BATHROOM
DUQUETTE, EDWARD	36.16	09/19/2024	THE HOME DEPOT #2737	MTCE SUPPLIES NATURAL CABLE TIES
DUQUETTE, EDWARD	919.00	09/20/2024	REDFORD LOCK COMPANY	MS LOCKERS - NEW COMBINATION LOCKS
DUQUETTE, EDWARD	34.68	09/20/2024	THE HOME DEPOT #2737	DF BATHROOM AUTO COUPLER RETURN
DUQUETTE, EDWARD	22.48	09/20/2024	THE HOME DEPOT #2737	NW BLINDS ROOM 204 VERTICAL LOUVERS
DUQUETTE, EDWARD	141.73	09/23/2024	PARTS TOWN, LLC	HS KITCHEN DOOR CLOSER
DUQUETTE, EDWARD	477.39	09/25/2024	PARTS TOWN, LLC	HS MAIN KITCHEN FREEZER DOOR HINGE
DUQUETTE, EDWARD	18.22	09/26/2024	GREAT LAKES ACE HDWE	PV BEE HOLE EXPANDING SEALANT
DUQUETTE, EDWARD	26.62	09/27/2024	FASTENAL COMPANY 01MID	HS DOOR SCREWS FOR THE GYM DOOR
DUQUETTE, EDWARD	29.77	09/27/2024	GREAT LAKES ACE HDWE	HS DOOR HARDWARE FOR GYM DOOR
DUQUETTE, EDWARD	170.65	09/27/2024	JCPENNEY 2920	MTCE PERSONAL PURCHASE REIMBURSEMENT
DUQUETTE, EDWARD	449.42	09/27/2024	PARTS TOWN, LLC	HS KITCHEN DOOR HINGE
DUQUETTE, EDWARD	25.12	09/30/2024	THE HOME DEPOT #2737	PV RM 7 CARPET REPAIR SF PG 18
DUQUETTE, EDWARD	24.97	09/30/2024	THE HOME DEPOT #2737	MS LOCKER ROOM
DUQUETTE, EDWARD	49.41	09/30/2024	THE HOME DEPOT #2737	VO CEILING IN CLASSROOM WO 34077 SF PG 18
DUQUETTE, EDWARD	17.29	09/30/2024	THE UPS STORE 582	VO SOCCER NETS RETURN FREIGHT
DUQUETTE, EDWARD Total	5,433.19			
ERICKSON, TODD	101.94	09/18/2024	BOOKSHOP.ORG	BOOKS FOR LIBRARY
ERICKSON, TODD	277.41	09/20/2024	DEMCO INC	BOOK SUPPLIES
ERICKSON, TODD Total	379.35			
EVANS, KELLY	55.45	09/27/2024	BARKANDSTUFF.COM/THERA	THERAPY DOG VEST
EVANS, KELLY Total	55.45			
FULAR, JAMES	115.00	09/02/2024	SITEONE LANDSCAPE SUPP	DISTRICT WIDE WEED CONTROL
FULAR, JAMES	39.98	09/02/2024	SITEONE LANDSCAPE SUPP	MTCE GROUNDS LEAF RAKE
FULAR, JAMES	68.42	09/11/2024	SITEONE LANDSCAPE SUPP	HS IRRIGATION REPAIR PARTS FOR BASEBALL
FULAR, JAMES	40.32	09/12/2024	SITEONE LANDSCAPE SUPP	HS BASEBALL FIELD IRRIGATION REPAIR
FULAR, JAMES	7.38	09/13/2024	THE HOME DEPOT #2737	HS GROUNDS IRRIGATION REPAIR SF PG 40
FULAR, JAMES	699.25	09/17/2024	TARGET SPECIALTY PRODU	DISTRICT WEED CONTROL HERBICIDE
FULAR, JAMES	1,725.00	09/17/2024	TARGET SPECIALTY PRODU	HS EAST PRACTICE FIELD TURF STAR

FULAR, JAMES	575.00	09/17/2024	TARGET SPECIALTY PRODU	RF GROUNDS EAST PRACTICE FIELD TURF STAR
FULAR, JAMES	195.00	09/30/2024	MILARCH NURSERY	DF GROUNDS K TREE PLANTING
FULAR, JAMES	195.00	09/30/2024	MILARCH NURSERY	VO GROUNDS K TREE PLANTING
FULAR, JAMES	195.00	09/30/2024	MILARCH NURSERY	OH GROUNDS K TREE PLANTING
FULAR, JAMES	348.75	09/30/2024	TARGET SPECIALTY PRODU	HS GROUNDS EAST PRACTICE FIELD HERBICIDE
FULAR, JAMES	116.25	09/30/2024	TARGET SPECIALTY PRODU	RF GROUNDS EAST PRACTICE FIELD HERBICIDE
FULAR, JAMES Total	4,320.35			
GLINSKI, JASON	51.59	09/02/2024	DOWNRIVER REFRIG SUP C	MS MILK COOLER MOTOR REPLACEMENT
GLINSKI, JASON	2,212.95	09/04/2024	GRAINGER	VO HVAC AHU 201 MOTOR
GLINSKI, JASON	6.97	09/09/2024	THE HOME DEPOT #2737	MTCE HVAC TOOLS ADJUSTABLE WRENCH
GLINSKI, JASON	1,218.24	09/09/2024	THERMAL-NETICS	HS POOL AHU CONDENSER MOTOR SF PG 57
GLINSKI, JASON	259.20	09/10/2024	RL DEPPMANN	HS PUMP 22
GLINSKI, JASON	27.66	09/18/2024	DOWNRIVER REFRIG SUP C	OH MAKE UP AIR SUPPLIES
GLINSKI, JASON	262.69	09/18/2024	TRANE SUPPLY-113415	OH HVAC AHU 201 GYM BREAKER CIRCUIT
GLINSKI, JASON	441.00	09/23/2024	RL DEPPMANN	MS HVAC BEARING ASSEMBLY IMPELLER
GLINSKI, JASON	33.54	09/26/2024	DOWNRIVER REFRIG SUP C	DF HVAC AHU D1 V BELT
GLINSKI, JASON	40.70	09/26/2024	DOWNRIVER REFRIG SUP C	PV HVAC HAU 6 RETURN FAN
GLINSKI, JASON	68.60	09/26/2024	GRAINGER	DF AHU C2
GLINSKI, JASON	55.28	09/27/2024	COCHRANE SUPPLY AND EN	ROAR HVAC OUTDOOR TEMPERATURE SENSOR
GLINSKI, JASON	100.80	09/27/2024	TRANE SUPPLY-113415	NW HVAC CONDENSING UNIT SCREWS
GLINSKI, JASON	16.34	09/27/2024	TRANE SUPPLY-113415	DF HVAC CONDENSING UNIT SWITCH
GLINSKI, JASON	63.06	09/30/2024	GRAINGER	OH HVAC AHU D201 COGGED V BELT
GLINSKI, JASON Total	4,858.62			
GORNY, KIMBERLY	101.62	09/02/2024	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
GORNY, KIMBERLY	251.01	09/13/2024	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
GORNY, KIMBERLY	2,819.20	09/16/2024	STAPLS7640499162000001	SCHOOL PAPER
GORNY, KIMBERLY Total	3,171.83			
GREAVES, JASON	75.00	09/02/2024	REDFORD LOCK COMPANY	MEADOWBROOK TEMP OFFICE KEYS
GREAVES, JASON	157.83	09/04/2024	SAMSCLUB #6657	MEADOWBROOK BATHROOM SUPPLIES
GREAVES, JASON	45.00	09/05/2024	REDFORD LOCK COMPANY	MEADOWBROOK KEYS FOR ENVIRONCLEAN
GREAVES, JASON	30.92	09/09/2024	THE HOME DEPOT #2737	MEADOWBROOK CUSTODIAL SUPPLIES SOAP
GREAVES, JASON	47.35	09/09/2024	THE HOME DEPOT #2737	MTCE ELECTIRCAL STOCK ADHESIVE TAPE
GREAVES, JASON	155.00	09/16/2024	REDFORD LOCK COMPANY	MEADOWBROOK TEMP OFFICE KEYS
GREAVES, JASON	50.00	09/16/2024	REDFORD LOCK COMPANY	NM KEYS FOR A/V COVERS
GREAVES, JASON	30.43	09/23/2024	THE HOME DEPOT #2737	MEADOWBROOK PLUMBING REPAIRS
GREAVES, JASON	59.86	09/26/2024	THE HOME DEPOT #2737	SPECIAL ED MOBILE MART CLEANING
GREAVES, JASON	679.12	09/30/2024	WEINGARTZ	HS VEHICLE GATOR WHEELS
GREAVES, JASON Total	1,330.51			
HANSEN, ANN	60.00	09/05/2024	OAKLAND SCHOOLS	REFUND
HANSEN, ANN	36.00	09/09/2024	LESSONPIX INC	ONLINE RESOURCE FOR TEACHERS
HANSEN, ANN	286.20	09/13/2024	PY *BIG FROG CUSTOM TS	NOVI SHIRTS FOR GSRP CHILDREN
HANSEN, ANN	468.00	09/13/2024	PY *BLAKES LYON TOWNSH	GSRP FIELD TRIP-CHILDREN AND PARENTS
HANSEN, ANN	525.61	09/23/2024	SCHOOL SPECIALTY ECOMM	CARD WILL BE CREDITED-CREDIT#80908296
HANSEN, ANN	222.96	09/30/2024	SAMS CLUB #6657	CANDY FOR TRUNK OR TREAT AND PARADES

HANSEN, ANN Total	1,478.77			
HARBAR, ERIN	36.52	09/17/2024	MICHAELS STORES 3744	BEADS, SHOWCASE DISPLAY AND MARKERS
HARBAR, ERIN	40.77	09/20/2024	MICHAELS STORES 3744	BEADS AND CASE TO STORE JEWELRY SUPPLIES
HARBAR, ERIN	13.50	09/26/2024	EDPUZZLE PRO TEACHER	ONLINE VIDEO ASSESSMENT TOOL FOR ALL ART CLASSES.
HARBAR, ERIN Total	90.79			
HARRIS, CHRISTINE	119.50	09/11/2024	PY *BLAKES LYON TOWNSH	RECEPTION FOR NATIONAL MERIT SEMIFINALISTS
HARRIS, CHRISTINE	83.65	09/17/2024	PY *BLAKES LYON TOWNSH	HS ADMIN/GERMAN STUDENT (GAPP) MEET & GREET
HARRIS, CHRISTINE	48.89	09/24/2024	SAMSCLUB #6657	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	230.82	09/26/2024	COTTAGE INN - NOVI	NEW TO NOVI STUDENTS: ADMIN & COUNSELOR CHAT (ALL LUNCHESES)
HARRIS, CHRISTINE Total	482.86			
HENDERSON, BETH	1,073.60	09/19/2024	IN *PRINT & MARKETING	BUSINESS OFFICE BANKING SUPPLIES
HENDERSON, BETH	709.80	09/24/2024	STAPLS7641288519000001	ESB WHITE COPY PAPER
HENDERSON, BETH Total	1,783.40			
HERTRICH, MARINA	89.97	09/06/2024	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
HERTRICH, MARINA	349.40	09/09/2024	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES
HERTRICH, MARINA	19.49	09/12/2024	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
HERTRICH, MARINA	49.95	09/18/2024	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	25.14	09/19/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	50.20	09/20/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	22.45	09/20/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	67.35	09/20/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	44.90	09/23/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	79.83	09/23/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	79.84	09/25/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	75.34	09/26/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA	68.41	09/27/2024	SCHOOL SPECIALTY ECOMM	CA-60 MATERIALS
HERTRICH, MARINA	111.84	09/30/2024	JOANN STORES*JOANN.COM	5TH GRADE CAMP HAT MATERIALS
HERTRICH, MARINA Total	1,134.11			
HETTEL, ERIC	82.40	09/09/2024	THE LOCK PEOPLE	DISTRICT TEHERS TO PREVENT THEFT ON ELECTRONIC PADLOCKS
HETTEL, ERIC	115.00	09/30/2024	MSBO	MSBO REQUIRED CLASS FOR MSBO CERTIFIED FACILITIES DIRECTOR
HETTEL, ERIC Total	197.40			
HOLLY, SHEILA	14.99	09/03/2024	AMAZON PRIME*ZT9K59362	AUTOMATIC MONTHLY ONLINE MEMBERSHIP
HOLLY, SHEILA	45.00	09/04/2024	OAKLAND SCHOOLS	OCSBA ANNUAL MEETING, SEPT. 18, 2024, MARY ANN RONEY
HOLLY, SHEILA	198.00	09/09/2024	MICHASSOCSA	MASA FALL LEADER ASSISTANT WORKSHOP
HOLLY, SHEILA	14.95	09/13/2024	WWW.DOODLE.COM	AUTOMATIC MONTHLY ONLINE MEMBERSHIP
HOLLY, SHEILA	.63	09/27/2024	CERTIFIED MAIL ENVELOP	CERTIFIED MAIL CHARGE
HOLLY, SHEILA Total	273.57			

HOSKINS, DIANE	200.00	09/04/2024	EZCATER*BIG TOMMYS PAR	STUDENT DINNER
HOSKINS, DIANE	7.00	09/04/2024	PANERA BREAD #600667 O	REIMBURSEMENT - ESL TESTING
HOSKINS, DIANE	53.47	09/04/2024	PANERA BREAD #600667 O	ESL TESTING
HOSKINS, DIANE	6.77	09/04/2024	PANERA BREAD #600667 P	ESL TESTING
HOSKINS, DIANE	198.84	09/06/2024	AMAZON.COM*ZT7BZ0VF0	ESL BOOKS
HOSKINS, DIANE	417.13	09/09/2024	ORG SUB FEE	REFUND FOR PREVIOUS OVERCHARGE
HOSKINS, DIANE	288.00	09/10/2024	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP TUITION CLASS
HOSKINS, DIANE	166.96	09/11/2024	SAMSClub.COM	STUDENT EVENING CLASS FOOD
HOSKINS, DIANE	316.13	09/12/2024	SAMSClub.COM	ESL TEACHER SUPPLY
HOSKINS, DIANE	278.37	09/13/2024	STAPLS7640478807000001	OFFICE SUPPLY
HOSKINS, DIANE	167.29	09/16/2024	STAPLS7640478807000002	TEACHER SUPPLY (HSC)
HOSKINS, DIANE	30.00	09/19/2024	PAYPAL *N HIST SOC	ESL TUITION CLASS FIELD TRIP DEPOSIT
HOSKINS, DIANE	30.66	09/24/2024	AMAZON MKTPLACE PMTS	RETURN ESL BOOK
HOSKINS, DIANE	30.66	09/24/2024	AMAZON MKTPLACE PMTS	RETURN ESL BOOK
HOSKINS, DIANE	876.00	09/26/2024	PY *BLAKES LYON TOWNSH	ESL FIELD TRIP
HOSKINS, DIANE	24.00	09/26/2024	PY *BLAKES LYON TOWNSH	ESL FIELD TRIP
HOSKINS, DIANE	592.54	09/26/2024	SAMSClub.COM	OFFICE SUPPLY
HOSKINS, DIANE	551.05	09/26/2024	SAMSClub.COM	COUNT DAY STUDENT ACTIVITY
HOSKINS, DIANE	912.00	09/27/2024	PY *BLAKES LYON TOWNSH	ESL FIELD TRIP
HOSKINS, DIANE Total	4,175.97			
HURLBURT, THOMAS	74.10	09/27/2024	ACE WELDING SUPPLY	WELDER PARTS
HURLBURT, THOMAS Total	74.10			
JARVIS, JUSTIN	34.67	09/13/2024	JOANN STORES #1933	MS FALL PLAY COSTUMES
JARVIS, JUSTIN	62.91	09/18/2024	JOANN STORES #1933	MS FALL PLAY COSTUMES AND SPRAY PAINT
JARVIS, JUSTIN	433.28	09/18/2024	MENARDS WIXOM MI	-COSTUMES
JARVIS, JUSTIN	27.98	09/18/2024	MENARDS WIXOM MI	COSTUMES
JARVIS, JUSTIN	93.98	09/23/2024	JOANN STORES #1933	SEWING MACHINE AND THREAD
JARVIS, JUSTIN	75.72	09/24/2024	JOANN STORES #1933	MS FALL PLAY SUPPLIES
JARVIS, JUSTIN	56.16	09/26/2024	JOANN STORES #1933	COSTUMES
JARVIS, JUSTIN	26.12	09/26/2024	JOANN STORES #1933	COSTUMES
JARVIS, JUSTIN	49.96	09/27/2024	MENARDS WIXOM MI	COSTUMES
JARVIS, JUSTIN	19.96	09/27/2024	MENARDS WIXOM MI	COSTUMES
JARVIS, JUSTIN	31.52	09/30/2024	THE HOME DEPOT #2737	MS FALL PLAY PAINT AND GLUE
JARVIS, JUSTIN Total	912.26			
JOB, STACEY	125.00	09/13/2024	SOM LARA CCLB LICENSE	PARKVIEW LICENSING
JOB, STACEY Total	125.00			
JORDAN, CHRISTOPHER	17.18	09/09/2024	GRAINGER	OH AIR FILTERS FOR ROOM 116
JORDAN, CHRISTOPHER	67.36	09/16/2024	THE HOME DEPOT #2737	HS KILN VENTING REPAIR
JORDAN, CHRISTOPHER	1,135.90	09/16/2024	TRANE SUPPLY-113415	HS HVAC BLACK BOX MOTOR FOR AHU-M1
JORDAN, CHRISTOPHER	168.34	09/18/2024	DOWNRIVER REFRIG SUP C	OH GYM CONDENSER MOTOR RAYCHEM CRANKCASE
JORDAN, CHRISTOPHER	63.38	09/18/2024	INDOOR COMFORT SUPPLY	HS GREENHOUSE SWAMP COOLER EVAPORATIVE COOLER
JORDAN, CHRISTOPHER	37.92	09/18/2024	THE HOME DEPOT #2737	HS KILN VENT
JORDAN, CHRISTOPHER	71.62	09/24/2024	GRAINGER	ROAR HVAC AHU COGGED V BELT

JORDAN, CHRISTOPHER	77.10	09/24/2024	GRAINGER	ROAR HVAC AHU COGGED V BELT
JORDAN, CHRISTOPHER	25.70	09/24/2024	GRAINGER	ROAR HVAC AHU COGGED V BELT
JORDAN, CHRISTOPHER	219.08	09/26/2024	COCHRANE SUPPLY AND EN	VO BOILER#2 UV DETECTOR
JORDAN, CHRISTOPHER Total	1,883.58			
KERR, MAKAYLA	62.37	09/09/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	873.45	09/13/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	274.50	09/20/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	28.20	09/26/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	115.10	09/27/2024	AAA SSP FL0994	SAFETY BELTS
KERR, MAKAYLA	17.84	09/27/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	640.41	09/30/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	20.05	09/30/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA	27.20	09/30/2024	QUILL CORPORATION	CLASSROOM/SCHOOL SUPPLIES
KERR, MAKAYLA Total	2,059.12			
KLING, DEVIN	220.00	09/11/2024	MSBO	WORKSHOP
KLING, DEVIN Total	220.00			
KRAEMER, SARAH	18.82	09/10/2024	GTR - FOOD & BEV	LUNCH AT THE MIWORKS! CONFERENCE
KRAEMER, SARAH	21.02	09/10/2024	MINERVAS-BEACON LOUNGE	BREAKFAST AT MIWORKS! CONFERENCE
KRAEMER, SARAH	23.61	09/10/2024	THE OMELETTE SHOPPE C	BREAKFAST AT MIWORKS! CONFERENCE
KRAEMER, SARAH	39.94	09/11/2024	FIREFLY	DINNER AT MIWORKS! CONFERENCE
KRAEMER, SARAH	4.77	09/11/2024	GTR - FOOD & BEV	FOOD AT MIWORKS! CONFERENCE
KRAEMER, SARAH	650.04	09/12/2024	PARK PLACE HOTEL	HOTEL STAY FOR MIWORKS! CONFERENCE IN TRAVERSE CITY
KRAEMER, SARAH	23.61	09/12/2024	THE OMELETTE SHOPPE C	BREAKFAST AT MIWORKS! CONFERENCE
KRAEMER, SARAH Total	781.81			
LANDAU, DENISE	74.00	09/06/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	74.00	09/06/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	74.00	09/06/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	2.95	09/06/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	2.95	09/06/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	2.95	09/06/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	1,200.00	09/06/2024	MSU PAYMENT ONLINE	CERTIFIED FAMILY MEDICAL LEAVE SPECIALIST PROFESSIONAL DEVELOPMENT PROGRAM - KELLY EVANS
LANDAU, DENISE	74.00	09/09/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	74.00	09/09/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	74.00	09/09/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	2.95	09/09/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	2.95	09/09/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	2.95	09/09/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	74.00	09/12/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	74.00	09/12/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	2.95	09/12/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	2.95	09/12/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE

LANDAU, DENISE	320.00	09/16/2024	OAKLAND SCHOOLS	2-DAY WORKSHOP REGISTRATION FEE FOR 8 TEACHERS/STAFF MEMBERS
LANDAU, DENISE	74.00	09/19/2024	CITY OF NOVI	FINGERPRINTS FOR DEVIN KLING
LANDAU, DENISE	2.95	09/19/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	74.00	09/27/2024	CITY OF NOVI	FINGERPRINTS FOR JAPANESE SCHOOL
LANDAU, DENISE	2.95	09/27/2024	ICI*FEECITY OF NOVI	CREDIT CARD FEE
LANDAU, DENISE	320.00	09/30/2024	OAKLAND SCHOOLS	REFUND - CANCELED 2-DAY WORKSHOP REGISTRATION FEE FOR 8 TEACHERS/STAFF MEMBERS
LANDAU, DENISE Total	1,969.50			
LASH, NANCY	1,409.60	09/09/2024	STAPLS7640151141000001	SCHOOL PAPER
LASH, NANCY	115.95	09/09/2024	STAPLS7907614465000001	CLASSROOM SUPPLY
LASH, NANCY	40.13	09/16/2024	STAPLS7640761950000001	OFFICE SUPPLY
LASH, NANCY	79.52	09/18/2024	GFL - ENV (TWR NCF)	RECYCLING
LASH, NANCY	45.04	09/20/2024	SCHOOL SPECIALTY ECOMM	ART SUPPLY
LASH, NANCY	44.79	09/30/2024	STAPLS7641853259000001	CLASSROOM SUPPLY
LASH, NANCY Total	1,735.03			
LAUER, KELLI	80.00	09/12/2024	EB *2024 SPECIAL POPUL	EL SEAL OF BILITERACY, SPECIAL POPS CONFERENCE
LAUER, KELLI Total	80.00			
LEPHART, SARAH	2.86	09/04/2024		VOCATIONAL GRANT SUPPLIES
LEPHART, SARAH	285.93	09/04/2024	INTHINKING, SL	VOCATIONAL GRANT SUPPLIES
LEPHART, SARAH Total	288.79			
MAINKA, BENJAMIN	32.14	09/05/2024	LEOS CONEY ISLAND 11	LUNCHEON MEETING
MAINKA, BENJAMIN	35.00	09/09/2024	GAN*DETNEWS/FREE PRESS	ONLINE AUTOMATIC SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	41.93	09/12/2024	FIRST WATCH - 0686	BREAKFAST MEETING WITH BOARD SECRETARY
MAINKA, BENJAMIN	42.00	09/16/2024	METROPOLIS PARKING	MEETING IN LANSING, PARKING
MAINKA, BENJAMIN	37.56	09/16/2024	NOVI CONEY ISLAND	BREAKFAST AGENDA MEETING WITH BOARD PRESIDENT
MAINKA, BENJAMIN	2.99	09/16/2024	REMARKABLE	MONTHLY ONLINE RENEWAL
MAINKA, BENJAMIN	106.58	09/17/2024	BONEFISH 8303	OWNER'S REP AND CONSTRUCTION REP LUNCHEON MEETING
MAINKA, BENJAMIN	20.00	09/19/2024	OPENAI *CHATGPT SUBSCR	AUTOMATIC ONLINE SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	48.47	09/24/2024	MISSION BBQ NORTHVILLE	LUNCHEON MEETING WITH BOARD TREASURER
MAINKA, BENJAMIN Total	366.67			
MCDUGALL, BARBARA	25.78	09/05/2024	SQ *HURRICANE GRAPHICS	VOLLEYBALL
MCDUGALL, BARBARA	378.00	09/05/2024	VSN PHOTO	G CROSS COUNTRY
MCDUGALL, BARBARA	1,112.26	09/06/2024	SPORTDECALS	FOOTBALL PROGRAM
MCDUGALL, BARBARA	1,147.58	09/06/2024	SPORTDECALS	FOOTBALL PROGRAM
MCDUGALL, BARBARA	686.53	09/09/2024	EZCATER*BURGER 21	9/6 V FOOTBALL CATERING FOR EVENT WORKERS AND ADMINS.
MCDUGALL, BARBARA	35.00	09/11/2024	SQ *HURRICANE GRAPHICS	VOLLEYBALL
MCDUGALL, BARBARA	736.10	09/16/2024	MISSION BBQ NORTHVILLE	9/13 CATERING FOR V FOOTBALL EVENT WORKERS & ADMINS

MCDOUGALL, BARBARA	93.29	09/16/2024	SAMSClub #6657	9/13 V FOOTBALL DINNER ITEMS FOR EVENT WORKERS & ADMINS.
MCDOUGALL, BARBARA	834.70	09/23/2024	BIG CAT BASKETBALL	G BASKETBALL
MCDOUGALL, BARBARA	881.30	09/30/2024	GUS WORLD FAMOUS FRIED	9/27 CATERING FOR VARSITY FOOTBALL EVENT WORKERS & ADMINS.
MCDOUGALL, BARBARA	58.75	09/30/2024	JIMMY JOHNS - 396	9/27 LUNCH FOR V FOOTBALL COACH & ASSISTANTS
MCDOUGALL, BARBARA	50.43	09/30/2024	KROGER #632	9/27 V FOOTBALL CATERING FOR EVENT WORKERS & ADMINS.
MCDOUGALL, BARBARA	62.00	09/30/2024	MARIA S ITALIAN BAKERY	9/27 V FOOTBALL CATERING FOR EVENT WORKERS & ADMINS.
MCDOUGALL, BARBARA Total	6,101.72			
MURPHY, JENNIFER	21.62	09/02/2024	STAPLS7639810454000001	CLASSROOM SUPPLY
MURPHY, JENNIFER	230.40	09/02/2024	STAPLS7639810454000002	CLASSROOM SUPPLY
MURPHY, JENNIFER	15.18	09/06/2024	STAPLS7639810454000003	CLASSROOM SUPPLY
MURPHY, JENNIFER	37.41	09/06/2024	STAPLS7639810454000004	CLASSROOM SUPPLY
MURPHY, JENNIFER	877.18	09/18/2024	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLY
MURPHY, JENNIFER	25.80	09/30/2024	SCHOOL SPECIALTY ECOMM	OFFICE SUPPLY
MURPHY, JENNIFER Total	1,207.59			
NESMITH, RUSSELL	75.38	09/02/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	50.25	09/02/2024	SITEONE LANDSCAPE SUPP	RF GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	75.37	09/02/2024	SITEONE LANDSCAPE SUPP	MS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	75.38	09/02/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	50.25	09/02/2024	SITEONE LANDSCAPE SUPP	RF GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	75.37	09/02/2024	SITEONE LANDSCAPE SUPP	MS GROUNDS MULCH FOR STADIUM
NESMITH, RUSSELL	79.86	09/06/2024	THE HOME DEPOT #2737	PV GROUNDS ALL STARS WALK WAY STENCIL
NESMITH, RUSSELL	822.77	09/13/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK DECK MOUNT FAUCET
NESMITH, RUSSELL	189.59	09/16/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK REPAIR KIT
NESMITH, RUSSELL	77.85	09/25/2024	SHERWIN WILLIAMS 70119	NW CARPENTRY HALLWAY REPAIR BY GYM
NESMITH, RUSSELL	29.64	09/25/2024	THE HOME DEPOT #2737	NW DRYWALL HALLWAY REPAIR BY GYM
NESMITH, RUSSELL	127.65	09/25/2024	THE PIONEER MANUFACTUR	MTCE GROUNDS AIRLESS SPRAYER PARTS
NESMITH, RUSSELL	187.08	09/27/2024	THE PIONEER MANUFACTUR	MTCE GROUNDS AIRLESS PUMP CONDITIONER
NESMITH, RUSSELL	25.00	09/30/2024	SITEONE LANDSCAPE SUPP	ESB TOP SOIL AROUND ENTRANCE SIGN
NESMITH, RUSSELL	8.41	09/30/2024	THE HOME DEPOT #2737	DF K TREE PLANTING TOP SOIL
NESMITH, RUSSELL	8.41	09/30/2024	THE HOME DEPOT #2737	VO K TREE PLANTING TOP SOIL
NESMITH, RUSSELL	8.41	09/30/2024	THE HOME DEPOT #2737	OH K TREE PLANTING TOP SOIL
NESMITH, RUSSELL Total	1,966.67			
PARK, CATHRYN	164.97	09/02/2024	STAPLS7639888954000001	HS TEACHING SUPPLIES - HADLEY EASEL PADS
PARK, CATHRYN	82.48	09/02/2024	STAPLS7639888954000001	TEACHING SUPPLIES PD EASEL PADS
PARK, CATHRYN	25.00	09/05/2024	OAKLAND SCHOOLS	CONFERENCE "THE INCLUSIVE CLASSROOM"
PARK, CATHRYN	395.10	09/06/2024	WAYSIDE PUBLISHIN	REFUND OF PURCHASE
PARK, CATHRYN	44.00	09/09/2024	SIGHT READING FACTORY	NM SOFTWARE - MUSIC DEPT.
PARK, CATHRYN	31.65	09/09/2024	THERAPRO	VO TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	15.84	09/09/2024	THERAPRO	OH TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	15.84	09/09/2024	THERAPRO	NW TEACHING SUPPLIES - WILDCAT LAUNCH

PARK, CATHRYN	15.84	09/09/2024	THERAPRO	PV TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	15.83	09/09/2024	THERAPRO	DF TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	36.77	09/11/2024	S&S WORLDWIDE, INC.	VO TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	18.40	09/11/2024	S&S WORLDWIDE, INC.	OH TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	18.40	09/11/2024	S&S WORLDWIDE, INC.	NW TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	18.40	09/11/2024	S&S WORLDWIDE, INC.	PV TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	18.38	09/11/2024	S&S WORLDWIDE, INC.	DF TEACHING SUPPLIES - WILDCAT LAUNCH
PARK, CATHRYN	527.00	09/27/2024	PAYPAL *OGACADEMIC	VO CONFERENCE EXPENSE - CROWLEY
PARK, CATHRYN	527.00	09/27/2024	PAYPAL *OGACADEMIC	OH CONFERENCE EXPENSE - HILBERS
PARK, CATHRYN Total	1,180.70			
PATEL, SHAILEE	25.42	09/26/2024	TST*MASALA INDIAN KITC	STATE COMPLIANT LUNCH FOR ATTORNEY
PATEL, SHAILEE	5,759.16	09/30/2024	CRISIS PREVENTION INST	CPI TRAINING
PATEL, SHAILEE Total	5,784.58			
PIRRIE, MARYANNE	200.00	09/04/2024	THEMES AND VARIATIONS	MUSIC SUBSCRIPTION FOR TEACHER
PIRRIE, MARYANNE Total	200.00			
POSHADLO, JEFFREY	27.26	09/02/2024	THE HOME DEPOT #2737	HS CARPENTRY SHELVES
POSHADLO, JEFFREY	41.90	09/09/2024	SHERWIN WILLIAMS 70119	HS PAINT FOR CONTROL ROOM
POSHADLO, JEFFREY	124.16	09/11/2024	SHERWIN WILLIAMS 70119	MS GROUNDS PAINT FOR PARKING LOT
POSHADLO, JEFFREY	41.39	09/11/2024	SHERWIN WILLIAMS 70119	RF GROUNDS PAINT FOR PARKING LOT
POSHADLO, JEFFREY	57.52	09/20/2024	GRAINGER	HS STEM LAB QUICK CONNECT WO 34689
POSHADLO, JEFFREY	377.18	09/25/2024	FIRESTONE795267	HS GATOR TIRES
POSHADLO, JEFFREY	14.94	09/27/2024	THE HOME DEPOT #2737	PV PESTS WASPS
POSHADLO, JEFFREY Total	684.35			
RUTKOWSKI, MELANIE	348.80	09/16/2024	BAV INN LODGE-HOTEL	STAY FOR MPAAA FALL CONFERENCE 2024
RUTKOWSKI, MELANIE	9.27	09/18/2024	SQ *LA CREPE DU JOUR,	DINNER AT CONFERENCE
RUTKOWSKI, MELANIE Total	358.07			
SCHURIG, CLAIRE	79.05	09/12/2024	CUSTOMINK GROUPS	TSHIRTS FOR DIRECTORS.
SCHURIG, CLAIRE	19.17	09/18/2024	CUSTOMINK LLC	EXPEDITED SHIPPING FOR TSHIRTS TO GET HERE BY PEP ASSEMBLY.
SCHURIG, CLAIRE	6.74	09/23/2024	J.W. PEPPER	CONCERT MUSIC.
SCHURIG, CLAIRE	11.00	09/24/2024	J.W. PEPPER	CONCERT MUSIC.
SCHURIG, CLAIRE	8.24	09/25/2024	J.W. PEPPER	CONCERT MUSIC.
SCHURIG, CLAIRE	3.49	09/25/2024	MUESCORE PURCHASE	CONCERT MUSIC.
SCHURIG, CLAIRE	3.49	09/25/2024	MUESCORE PURCHASE	CONCERT MUSIC.
SCHURIG, CLAIRE	2.10	09/30/2024	J.W. PEPPER	CONCERT MUSIC.
SCHURIG, CLAIRE Total	133.28			
SCHYPINSKI, RACHEL	171.46	09/11/2024	AMAZON MKTPL*QH5EO8S13	HOCO
SCHYPINSKI, RACHEL	62.23	09/11/2024	AMAZON MKTPL*TT4NQ0FG3	HOCO
SCHYPINSKI, RACHEL	27.99	09/11/2024	AMZN MKTP US*Z88EJ6320	HOCO
SCHYPINSKI, RACHEL	119.94	09/12/2024	AMAZON MKTPL*D20L29EV3	HOCO
SCHYPINSKI, RACHEL	5.99	09/13/2024	AMAZON MKTPL*4L7UU1MC3	HOCO
SCHYPINSKI, RACHEL	126.50	09/13/2024	TST* NOTHING BUNDT CAK	HOCO
SCHYPINSKI, RACHEL	87.88	09/16/2024	AMAZON MKTPL*GC2HB2UL3	HOCO
SCHYPINSKI, RACHEL	137.44	09/16/2024	AMAZON MKTPL*QG3247673	HOCO
SCHYPINSKI, RACHEL	55.50	09/16/2024	AMAZON MKTPL*S92MM13J3	HOCO

SCHYPINSKI, RACHEL	16.81	09/16/2024	AMAZON MKTPL*V74ST8II3	HOCO
SCHYPINSKI, RACHEL	561.25	09/18/2024	AMAZON MKTPL*OV9TN3ZP3	HOCO
SCHYPINSKI, RACHEL	201.79	09/18/2024	THE FLOWER ALLEY	HOCO
SCHYPINSKI, RACHEL	22.98	09/19/2024	AMAZON MKTPL*G89837LJ3	HOCO
SCHYPINSKI, RACHEL	94.49	09/20/2024	AMAZON MKTPL*FB14R3VP3	HOCO
SCHYPINSKI, RACHEL	35.48	09/23/2024	AMAZON.COM*EE3ME8543	HOCO
SCHYPINSKI, RACHEL	368.50	09/24/2024	PRIMO S PIZZA	HOCO
SCHYPINSKI, RACHEL	394.99	09/27/2024	BENITO S CAFE	HOCO
SCHYPINSKI, RACHEL	544.99	09/27/2024	BENITO S CAFE	HOCO
SCHYPINSKI, RACHEL	544.99	09/27/2024	BENITO S CAFE	HOCO
SCHYPINSKI, RACHEL Total	3,581.20			
SHAFER, RACHELLE	49.95	09/02/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	170.85	09/02/2024	STAPLS7639142458000005	RED POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	3.88	09/02/2024	STAPLS76392595649000005	ORANGE POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	281.27	09/02/2024	STAPLS7639642787000001	PS CARE LEADER-CHRISTINE STRICKER
SHAFER, RACHELLE	48.53	09/06/2024	STAPLS7640078358000001	RED POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	38.69	09/09/2024	STAPLS7640078358000003	RED POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	27.82	09/09/2024	STAPLS7640254867000003	GSRP SUPPLIES
SHAFER, RACHELLE	3.56	09/16/2024	STAPLS7640078358000002	RED POD CLASSROOM SUPPLIES
SHAFER, RACHELLE	169.90	09/16/2024	STAPLS7640254867000001	GSRP MATERIALS
SHAFER, RACHELLE	49.95	09/18/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	585.00	09/20/2024	NOVI HIGH SCHOOL	MV CLOSET SPIRIT WEAR
SHAFER, RACHELLE	125.20	09/23/2024	STAPLS7641099320000001	COPIER PAPER
SHAFER, RACHELLE	224.76	09/30/2024	STAPLS7641655118000001	ORANGE POD CLASSROOM SUPPLIES
SHAFER, RACHELLE Total	1,779.36			
SINANIS, HEATHER	142.50	09/16/2024	MOLLY HAWKINS HOUSE IN	ART ROOM PAPER ORDER
SINANIS, HEATHER	54.73	09/18/2024	SCHOOL SPECIALTY ECOMM	ART ROOM GLOSS GLAZE
SINANIS, HEATHER	1,157.93	09/26/2024	STAPLS7641390499000001	OFFICE SUPPLIES/PAPER
SINANIS, HEATHER Total	1,355.16			
SIPPLE, GEORGE	200.00	09/16/2024	MICHASSOCSA	MEMBERSHIP RENEWAL
SIPPLE, GEORGE Total	200.00			
SOWDERS, ERICA	120.45	09/05/2024	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA Total	120.45			
SQUIRES, AMANDA	4,265.00	09/25/2024	AWL*PEARSON EDUCATION	PROTOCOLS
SQUIRES, AMANDA Total	4,265.00			
TURNER, NANCY	4,975.01	09/05/2024	AERO FILTER INC	MS HVAC FILTERS SIZE 24X24X4
TURNER, NANCY	5,699.76	09/09/2024	AERO FILTER INC	MS HVAC FILTERS SIZE 24X24X4
TURNER, NANCY Total	724.75			
VALENTINE, CYNTHIA	99.98	09/03/2024	AMAZON MKTPL*RKOUY3UN1	OFFICE SUPPLIES
VALENTINE, CYNTHIA	47.70	09/18/2024	OLIVE GARDEN 0021330	WORKING LUNCH W/5 DRIVERS
VALENTINE, CYNTHIA	537.96	09/19/2024	DELTA	AIRFARE FOR CONFERENCE
VALENTINE, CYNTHIA	599.00	09/19/2024	NAPT CONF* 47TH ANNUAL	CONFERENCE
VALENTINE, CYNTHIA	115.00	09/20/2024	NATIONAL ASSOCIATION F	YEARLY DUES
VALENTINE, CYNTHIA	378.00	09/24/2024	IN *MOTOR VEHICLE NETW	ADVERTISING
VALENTINE, CYNTHIA	19.02	09/26/2024	SAMS CLUB #6657	TISSUE

VALENTINE, CYNTHIA	156.58	09/26/2024	SAMSClub #6657	PAPER TOWEL AND TISSUE
VALENTINE, CYNTHIA Total	1,953.24			
VANEIZENGA, JAMES	114.13	09/02/2024	LUCKS MUSIC LIBRARY IN	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES	363.00	09/24/2024	WWW.SUBITOMUSIC.COM	RENTAL MUSIC FOR GALA CONCERT
VANEIZENGA, JAMES Total	477.13			
VANGIESON, ROBERT	8.98	09/02/2024	THE HOME DEPOT #2704	MTCE TOOL STORAGE
VANGIESON, ROBERT	16.75	09/05/2024	SITEONE LANDSCAPE SUPP	HS GROUNDS MULCH
VANGIESON, ROBERT	46.21	09/12/2024	THE HOME DEPOT #2737	HS PRESSURE WASH EXTERIOR BLDG
VANGIESON, ROBERT	5.98	09/13/2024	THE HOME DEPOT #2737	HS PRESSURE WASH FOR EXTERIOR BLDG
VANGIESON, ROBERT	16.47	09/13/2024	THE HOME DEPOT #2737	HS PRESSURE WASH EXTERIOR BLDG RETURN
VANGIESON, ROBERT	33.74	09/20/2024	THE HOME DEPOT #2737	NM NEW SOAP DISPENSERS BATTERIES
VANGIESON, ROBERT	12.58	09/25/2024	THE HOME DEPOT #2737	VO PLUMGING KITCHEN SINK REPAIR COUPLING
VANGIESON, ROBERT	9.90	09/25/2024	THE HOME DEPOT #2737	VO PLUMGING KITCHEN SINK REPAIR PRIMER
VANGIESON, ROBERT	1.75	09/27/2024	MENARDS WIXOM MI	MS STADIUM BENCH
VANGIESON, ROBERT	209.80	09/30/2024	THE HOME DEPOT #2737	MS SPORT STORAGE
VANGIESON, ROBERT Total	329.22			
WARRA, MARY	189.60	09/02/2024	MICHAELS STORES 3744	FRAME 2024 COMPOSITE
WARRA, MARY	110.00	09/04/2024	DELTAMATH SOLUTIONS	DELTA MATH SUBSCRIPTION
WARRA, MARY	38.75	09/04/2024	J.W. PEPPER	MUSIC FOR CHOIR
WARRA, MARY	218.40	09/04/2024	TEXTBOOK WAREHOUSE	AP HISTORY BOOKS
WARRA, MARY	2,400.00	09/04/2024	XELLO	XELLO SOFTWARE FOR DISTRICT
WARRA, MARY	114.24	09/06/2024	MEIJER # 122	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	499.60	09/09/2024	SAMSClub.COM	BASKETBALLS FOR PE DEPT
WARRA, MARY	78.94	09/09/2024	SAMSClub.COM	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	1,409.60	09/09/2024	STAPLS7640017047000001	COPY PAPER FOR HS
WARRA, MARY	35.40	09/09/2024	STAPLS7640189493000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	61.45	09/09/2024	STAPLS7907562076000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	43.88	09/09/2024	STAPLS7907613542000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	1,195.00	09/09/2024	TEXTBOOK WAREHOUSE	AP STATS TEXTBOOKS
WARRA, MARY	39.44	09/10/2024	SAMSClub.COM	SERVEWARE FOR ROBOTICS
WARRA, MARY	49.00	09/11/2024	COURSERA.ORG	MONTHLY SUBSCRIPTION LEADERSHIP COURSE
WARRA, MARY	325.00	09/11/2024	GIMKIT	GIMKIT RENEWAL FOR HS
WARRA, MARY	325.00	09/11/2024	GIMKIT	GIMKIT RENEWAL FOR MS
WARRA, MARY	961.79	09/11/2024	SCHOOL SPECIALTY ECOMM	PAPER ROLLS FOR HOCO
WARRA, MARY	53.99	09/12/2024	BENITO S CAFE	PIZZA FOR PEER TO PEER
WARRA, MARY	125.00	09/13/2024	OAKLAND SCHOOLS	LEADERSHIP COUNCIL REGISTRATION
WARRA, MARY	24.10	09/13/2024	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL
WARRA, MARY	177.89	09/16/2024	KALAMAZOO INDUSTRIES I	SANDING BELTS FOR DRAFTING CLASSROOM
WARRA, MARY	537.00	09/18/2024	ULINE *SHIP SUPPLIES	SUPPLIES FOR GRADUATION BAGS
WARRA, MARY	744.68	09/19/2024	IN *PARTY PARADISE	HOCO DANCE BALLOON DECOR
WARRA, MARY	46.94	09/20/2024	SAMSClub.COM	SUPPLIES FOR MAIN OFFICE
WARRA, MARY	129.00	09/23/2024	- ASCA -	COUNSELOR MEMBERSHIP RENEWAL
WARRA, MARY	129.00	09/23/2024	- ASCA -	COUNSELOR MEMBERSHIP RENEWAL
WARRA, MARY	125.00	09/23/2024	OAKLAND SCHOOLS	LEADERSHIP COUNCIL CANCELLED
WARRA, MARY	500.42	09/23/2024	SAMSClub.COM	SENIOR TAILGATE SUPPLIES

WARRA, MARY	39.57	09/23/2024	STAPLS7641128759000001	SUPPLIES FOR MAIN OFFICE
WARRA, MARY	299.00	09/24/2024	MASSP & MASC/MAHS	INNOVATIVE LEADERS REGISTRATION
WARRA, MARY	590.00	09/24/2024	SQ *MME	MME CONFERENCE REGISTRATION
WARRA, MARY	151.13	09/25/2024	SOARING EAGLE HOTEL	MME CONFERENCE HOTEL STAY
WARRA, MARY	151.13	09/25/2024	SOARING EAGLE HOTEL	MME CONFERENCE HOTEL STAY
WARRA, MARY	62.78	09/26/2024	STAPLS7640949064000001	SUPPLIES FOR SCIENCE CLASSROOM
WARRA, MARY	622.12	09/27/2024	4IMPRINT, INC	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	1,409.60	09/27/2024	STAPLS7641477000000001	COPY PAPER FOR HS
WARRA, MARY	361.72	09/30/2024	CUSTOMINK LLC	CAT'S EYE NEW T-SHIRTS
WARRA, MARY	530.24	09/30/2024	SAMS CLUB #6657	COOKIES FOR HOCO DANCE
WARRA, MARY	260.04	09/30/2024	SAMSCLUB.COM	SENIOR TAILGATE SUPPLIES
WARRA, MARY	220.00	09/30/2024	SSP*LIVINGLEARNENRICHC	LIVING & LEARNING FIELD TRIP
WARRA, MARY Total	15,135.44			
WATCHOWSKI, DONALD	26.58	09/06/2024	GREAT LAKES ACE HDWE	CAUTION TAPE
WATCHOWSKI, DONALD	105.00	09/11/2024	MHSHCA	MICHIGAN HS HOCKEY COACHES DUES
WATCHOWSKI, DONALD	767.76	09/12/2024	EA GRAPHICS	COACHES SIDELINE GEAR- COACHES MEETING
WATCHOWSKI, DONALD	18.63	09/12/2024	KNAPPS DONUTS INC	NOVI YOUTH SPORTS COALITION BREAKFAST
WATCHOWSKI, DONALD	199.98	09/12/2024	SAMS CLUB #6657	MS XC TENT
WATCHOWSKI, DONALD	105.65	09/18/2024	TROPICAL SMOOTHIE CAFE	KLAA LEADERSHIP SUMMIT- LUNCH
WATCHOWSKI, DONALD	843.75	09/19/2024	DAKTRONICS	INDOOR AUDIO SERVICES
WATCHOWSKI, DONALD	1,482.64	09/20/2024	ELITE SPORTSWEAR	POMS- CHEER
WATCHOWSKI, DONALD	1,524.80	09/27/2024	SP SHOCK DOCTOR	KNEE BRACES FOR LINEMAN
WATCHOWSKI, DONALD Total	5,074.79			
WESNER, KIMBERLY	49.96	09/03/2024	SAMS CLUB #6657	BATTERIES FOR PLAYAWAYS, REMOTES, ETC.
WESNER, KIMBERLY	432.00	09/27/2024	NOODLETOOLS, INC.	CITATION PROGRAM FOR STUDENTS
WESNER, KIMBERLY	86.30	09/30/2024	FOLLETT CONTENT SOLUTI	BOOKS FOR NMS LIBRARY
WESNER, KIMBERLY Total	568.26			
WHITESIDE, LISA	187.80	09/02/2024	AMAZON MKTPL*RK7358PW1	MACBOOK CASES
WHITESIDE, LISA	464.75	09/02/2024	AMAZON.COM*RK5WY7P81	KEYBOARD AND MICE
WHITESIDE, LISA	75.75	09/09/2024	AMAZON MKTPL*ZT85V1Y50	WIFI ADAPTERS
WHITESIDE, LISA	113.35	09/09/2024	AMAZON.COM*ZT3YE2K71	SURGE PROTECTORS
WHITESIDE, LISA	51.80	09/16/2024	TELZIO* TELZIO 234193	TELZIO MONTHLY BILL
WHITESIDE, LISA	960.00	09/17/2024	CDW GOVT #AA6BA1D	PROJECTOR BULBS
WHITESIDE, LISA	374.85	09/19/2024	AMAZON.COM*L25PN1F53	KEYBOARD AND MICE
WHITESIDE, LISA	498.94	09/23/2024	AMZN MKTP US*KB9198N53	PROJECTOR SCREENS FOR TECH/BOND PLANNING NIGHT
WHITESIDE, LISA	1,771.90	09/25/2024	CDW GOVT #AA7R55E	DOCUMENT CAMERAS TO REPLACE OLD ONES
WHITESIDE, LISA	139.10	09/26/2024	AMAZON MKTPL*O633494U3	IPAD CASES FOR SPECIAL ED
WHITESIDE, LISA	16.16	09/30/2024	AMAZON.COM*QW42L3MX3	MOUSEFOR MS SECRETARY
WHITESIDE, LISA Total	4,654.40			
WILLIAMS, LAKEISA	78.24	09/09/2024	STAPLS7907574281000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	53.79	09/09/2024	STAPLS7907621463000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	185.00	09/10/2024	SCRIPPS NATIONAL SPELL	SCHOOL WIDE SPELLING BEE SIGNUP
WILLIAMS, LAKEISA	125.72	09/18/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	21.26	09/18/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES

WILLIAMS, LAKEISA	228.09	09/18/2024	STERICYCLE INC/SHRED-I	MAIN OFFICE SERVICE
WILLIAMS, LAKEISA	60.70	09/19/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	81.16	09/20/2024	STAPLS7640889820000001	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	122.69	09/25/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	22.10	09/26/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	106.88	09/26/2024	SCHOOL SPECIALTY ECOMM	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	165.30	09/30/2024	STAPLS7641627432000002	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA Total	992.97			
WINKLER, LEANN	165.98	09/05/2024	MEIJER # 122	BASICS FOR FOODS CLASSES
WINKLER, LEANN	156.25	09/05/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN	94.95	09/12/2024	WAL-MART #5048	GROCERIES
WINKLER, LEANN	127.82	09/20/2024	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANN	71.01	09/26/2024	WM SUPERCENTER #5048	GROCERIES
WINKLER, LEANN Total	616.01			
ZARDUS, ASHLEY	168.00	09/18/2024	FSP*NDEO	NHSDA MEMBERSHIP DUES
ZARDUS, ASHLEY	40.00	09/20/2024	PARAMOUNT SIGNS	EXTRA COMPANY JACKET
ZARDUS, ASHLEY	838.50	09/23/2024	WEISSMAN'S THEATRICAL	UNIFORM SKIRTS
ZARDUS, ASHLEY	69.76	09/26/2024	FEVOINC*DETROITPISTONS	TICKETS FOR GAME
ZARDUS, ASHLEY	24.99	09/30/2024	ETSY.COM*NOTWITHOUTABO	SENIOR SASH
ZARDUS, ASHLEY Total	1,141.25			
Grand Total	128,145.35			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

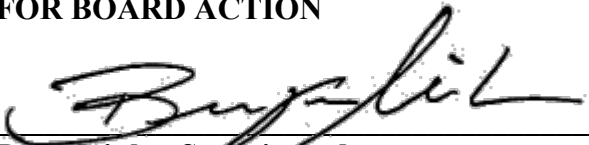
TOPIC: Novi High School Varsity Hockey MHSAA Competition Overnight Field Trip

The Novi Athletics Department is requesting approval for the Novi High School Varsity Hockey team to compete in two (2) regular season MHSAA competitions against West Ottawa and Forest Hills. The 18 Students will be asked to pay \$250 each to cover the cost of the hotel and food.

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000025

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 09/24/2024	Type of Trip: Overnight
Dates of Trip	Leave 11/22/2024	Return 11/23/2024
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Anthony Lietz	
Requester's Building	Novi High School	
Group/Class Traveling	Varsity Ice Hockey team	
Title of Field Trip	West Side Road Trip	
Primary Destination	Holland and Grand Rapids, MI	
Expected Chaperone Numbers	NCSD Staff Chaperones 2 Coaches	Non-Staff Chaperones 2-3 Coaches

Summary of Trip:

The Novi Wildcats Varsity Ice Hockey team will compete in two regular season MHSAA games against West Ottawa and Forest Hills Central. Parents will be organizing transportation with the guidance of coaches.

CURRICULUM (Required for Curricular Trips)

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

Not Applicable

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

Not Applicable

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

Not Applicable

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

Not Applicable

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.

This is my first trip coordination.

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?

Collin Schwemin, Dan Szlaga

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Holiday Inn Grand Rapids Downtown,
an IHG Hotel

Address 310 Pearl St NW, Grand
Rapids, MI 49504

Contact Name

Phone # (616) 235-7611

Link to Hotel: <https://www.ihg.com/holidayinn/hotels/us/en/grand-rapids/grrpe/hoteldetail>

***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:

Sent reminders to coach: Volunteer Drivers:
 An approved volunteer may transport students to and from a school or school-sponsored event in a private vehicle if the following conditions are met:
 Volunteer Drivers must have completed a Volunteer Background Check Form
 Turn into the office, no later than the day before the trip:
 a copy of driver's license
 a copy of auto insurance
 a copy of auto registration
 Signed permission from the student's parent/guardian for that volunteer to transport the student to or from the school or applicable event. This can be built into the trip permission slip (digital or paper)

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 250.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	200.00	Hotel
Supplied by Students During the Trip	50.00	Food
Covered By Other Funding Sources*	0.00	NA
*List other funding sources (grant names etc.)	Funds per student will be included in ice bill. \$250.00 for hotel and food during the trip.	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	NA	NA		12,749.00

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
18	250	\$ 4,500.00
Account Name Where Funds will be Deposited		Account Number
Ice Hockey - SA Account		
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
Tom Lelli - Parent Support Group (Finances)		10/31/24-11/5/24

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>AL</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>AL</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>AL</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>AL</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>AL</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>Anthony Lietz</u> <small>Anthony Lietz [09/24/2024 1:56pm EDT]</small>	09/24/2024	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> <small>Don Watchowski [09/25/2024 10:41am EDT]</small>	09/25/2024	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [09/26/2024 3:16pm EDT]</small>	09/26/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Barbara McDougall</u> <small>Barbara McDougall [09/27/2024 10:24am EDT]</small>	09/27/2024	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 [10/14/2024 4:12pm EDT]</small>	10/14/2024	Reviewed, okay to proceed
Notes: sent coach reminders about volunteer drivers, attached their permission slip			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [10/14/2024 4:26pm EDT]</small>	10/14/2024	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 [10/14/2024 5:47pm EDT]</small>	10/14/2024	Expected Board Review Date 11/14/2024
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:	

Novi Wildcats Hockey - West Side Trip Timeline
11/22/24-11/23/24

11/22/24

Students will have their hockey bags and luggage packed the night before.

12:30 PM - 3:45 PM

Bus Departs Novi Ice Arena - travel to Holland MI, for West Ottawa Game
- Novi, MI to 4444 Holland Ave, Holland, MI 49424

156.6 Miles // 2 hours and 38 minutes avg

3:45 PM - Arrive to Griff's Ice House for warmups and pre-game routine

5:00 PM - 7:15 PM GAME vs West Ottawa

7:35 PM to 8:20 PM

Bus Departs from Griff's Ice House West - travel to Hotel in Downtown Grand Rapids
- 4444 Holland Ave, Holland, MI 49424 to 310 Pearl Street NW, Grand Rapids, MI 49504

30.2 Miles // 36 minutes avg

8:40 PM to 9:30 PM Dinner with team in hotel conference room

9:30 PM to 10:59 PM downtime/relax

11:00 PM Lights out

11/23/24

Bus Departs Hotel in Downtown Grand Rapids - travel to Patterson Ice Center 11.1 Miles
310 Pearl Street NW, Grand Rapids, MI 49504 to 2550 Patterson Ave SE, Grand Rapids, MI 49546

11.1 Miles

Team Departs Patterson Ice Center - travel to Novi

- 2550 Patterson Ave SE, Grand Rapids, MI 49546 to Novi, MI

131.5 Miles

Estimated Total Miles: **328 Miles**

Our team will travel with their families for the two game road trip. Our team will NOT be in need of school transportation or services provided by a charter bus company.

Players are only responsible for their hotel room fee and meals during the trip.

- A. Lietz

Field trip permission slip:

https://docs.google.com/forms/d/e/1FAIpQLSftoR_fDnVPZx7ZdbkrcWz2knOXt36eaxUrm84tS51FUd3lvA/viewform

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Middle School FIRST Championships, November 22-23, 2024

Janelle Moore, Novi Middle School Robotics Club Sponsor, is requesting that the Novi Middle FIRST Tech Challenge Team (FTC) travel to Fruitport High School, in Fruitport, Michigan, and Coloma High School, in Coloma, Michigan for back to back FTC qualifiers. Students will travel with their parents and stay at the Holiday Inn. The cost to students is \$300 to cover the hotel and food.

If the team qualifies, there is a subsequent trip for the State Championship at Trinity Health Arena, in Muskegon.

Subsequent Trips:

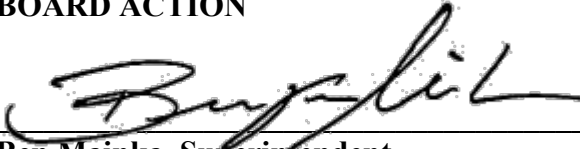
Pellston FTC Qualifier
Pellston Middle School
Pellston Michigan
December 6-7, 2024

State Championships
Trinity Health Arena
Muskegon, Michigan
December 12-14, 2024

RECOMMENDATION:

That the Novi Community School District Board of Education, approve the Middle School FIRST Tech Challenge Team (FTC) trips to the Qualifiers at the Fruitport High School and Coloma High School, in Michigan, November 22-23, 2024 and the subsequent trips as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Ben Mainka, Superintendent



SY 24-25

0000030

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/07/2024	Type of Trip: Overnight
Dates of Trip	Leave 11/22/2024	Return 11/23/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Janelle Moore	
Requester's Building	Novi Middle School	
Group/Class Traveling	Novi Middle School Robotics Club	
Title of Field Trip	Fruitport FTC Qualifier	
Primary Destination	Fruitport High School	
Expected Chaperone Numbers	NCSD Staff Chaperones ⁰	Non-Staff Chaperones ⁰

Summary of Trip:

Novi Middle School FIRST Tech Challenge (FTC) team competing at Fruitport FTC Qualifier. All students traveling with a parent.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

Last NMS robotics overnight trip was FIRST Championship in Houston April 17-20, 2024.

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

Holiday Inn Grand Rapids - North

Address 2280 Northridge Dr NW
Walker, MI 49554

Contact Name

Phone # 616-785-2100

Link to Hotel: <https://www.ihg.com/holidayinn/hotels/us/en/walker/grrwk/hoteldetail>

***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:

Parents are driving their own students.

CHAPERONE INFORMATION

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

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

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination		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		\$ 300.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	300.00	Team SAA
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Hotel & Food	Team SAA	N/A	300

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
7	0.00	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
N/A		n/a
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		N/A

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>JM</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>JM</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>JM</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>JM</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>JM</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>Janelle Moore</u> <small>Janelle Moore [11/07/2024 7:45pm EST]</small>	11/07/2024	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [11/08/2024 6:59am EST]</small>	11/08/2024	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert j Baker</u> <small>Robert j Baker [11/08/2024 8:04am EST]</small>	11/08/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 12:32pm EST]</small>	11/11/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes: Signing on behalf of M. Abraham after Rob called to ask for assistance.			
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 [11/11/2024 1:05pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 2:21pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes: Signed on behalf of M. Giromini at his request. - clp			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Benjamin Mainka</u> <small>Benjamin Mainka [11/11/2024 2:22pm EST]</small>	11/11/2024	Expected Board Review Date
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:	

- Agenda

AGENDA

FRIDAY

- 03:30 PM Venue set up
- 05:00 PM Volunteer report time
- 06:30 PM Early team check-in
- 07:00 PM Pits open and inspections begin
- 09:30 PM Pits close

SATURDAY

- 06:00 AM Volunteers report
- 07:00 AM Doors opens to teams
- 08:00 AM Inspections and Judging
- 10:15 AM Drivers meeting
- 10:30 AM Opening ceremonies
- 11:00 AM Qualification matches
- 12:30 PM Lunch
- 01:00 PM Qualification matches
- 04:30 PM Alliance selections
- 04:45 PM Elimination rounds
- 06:30 PM Closing ceremonies
- 07:00 PM Event teardown

- Friday: Team Load-in/Early Inspections is optional but highly recommended.
- Saturday: **ALL** teams must be at the event venue and checked in by 8am on Saturday. Please contact your Event Coordinator if your team will not be on site by this time.



SY 24-25

000029

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/07/2024	Type of Trip: Overnight
Dates of Trip	Leave 11/22/2024	Return 11/23/2024
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Janelle Moore	
Requester's Building	Novi Middle School	
Group/Class Traveling	NMS Robotics Club	
Title of Field Trip	Coloma Qualifier	
Primary Destination	Coloma High School, 300 W St Joseph St Coloma MI 49038	
Expected Chaperone Numbers	NCS D Staff Chaperones 0	Non-Staff Chaperones One parent for each student

Summary of Trip:

Novi Middle School FIRST Tech Challenge (FTC) teams competing at the Coloma FTC Qualifier. Each student will be accompanied by at least one parent.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

The most recent overnight NMS robotics trip was FIRST Championship in Houston April 17-20, 2024.

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Address

Contact Name

Phone #

Link to Hotel: Please see attached detailed itinerary for hotel information for 3 teams.

***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:
Parents will provide transportation for their student.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Parent	Chaperones	123-123-1234	Novi Middle School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination		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		\$ 300.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	300.00	Hotel & Food
*List other funding sources (grant names etc.)	Team SAA Accounts	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Hotel & Food	Team SAA Accounts	N/A	0

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
45	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
Team SAA Accounts		n/a
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		N/A

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>JM</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>JM</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>JM</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>JM</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>JM</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>Janelle Moore</u> <small>Janelle Moore [11/07/2024 8:08pm EST]</small>	11/07/2024	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [11/08/2024 2:00pm EST]</small>	11/08/2024	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [11/08/2024 2:06pm EST]</small>	11/08/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 12:30pm EST]</small>	11/11/2024	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 [11/11/2024 1:11pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 2:25pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes: Signed on behalf of M. Giromini at his request-clp			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [11/11/2024 2:30pm EST]</small>	11/11/2024	Expected Board Review Date 11/11/2024
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:	

Coloma FTC Qualifier
Coloma High School
300 W. St. Joseph St
Coloma, MI 49038

Hotel Information:

FTC 10477, Rapid Robots
Holiday Inn Express Muskegon – Grand Haven
1744 Patriot Dr
Muskegon, MI 49444
Denise Kane
231-329-5378

<https://www.ihg.com/holidayinnexpress/hotels/us/en/muskegon/mkgme/hoteldetail>

Best Western Benton Harbor – St Joseph
1592 Mall Dr
Benton Harbor, MI 49022
269-925-3000

https://www.bestwestern.com/en_US/book/hotels-in-benton-harbor/best-western-benton-harbor-st-joseph/propertyCode.23169.html

FTC 11129, RoboTitans
Super 8 by Wyndham Benton Harbor St Joseph
1950 East Napier Ave
Benton Harbor, MI 49002
269-926-1371

https://www.wyndhamhotels.com/super-8/benton-harbor-michigan/super-8-benton-harbor-st-joseph/overview?iata=00093763&cid=PS:cvxgr4k3rcel6ls&gad_source=1&gclid=Cj0KCQiA57G5BhDUARIsACgCYnyoKd9zEfsjvA-YSOSOTeQeUAbvsLVPz_bYDBedD26H1dr29_L3ZxgaAj7IEALw_wcB&gclid=aw.ds

FTC 6294, Atomic Toads
Hampton Inn
1921 Pipestone Rd
Benton Harbor, MI 49022
269-927-5878

<https://www.hilton.com/en/hotels/sbnbhbx-hampton-suites-benton-harbor/>

EVENT INFORMATION

- Agenda

AGENDA

FRIDAY

- 03:30 PM Venue set up
- 05:00 PM Volunteer report time
- 06:30 PM Early team check-in
- 07:00 PM Pits open and inspections begin
- 09:30 PM Pits close

SATURDAY

- 06:00 AM Volunteers report
- 07:00 AM Doors opens to teams
- 08:00 AM Inspections and Judging
- 10:15 AM Drivers meeting
- 10:30 AM Opening ceremonies
- 11:00 AM Qualification matches
- 12:30 PM Lunch
- 01:00 PM Qualification matches
- 04:00 PM Alliance selections
- 04:15 PM Elimination rounds
- 06:00 PM Closing ceremonies
- 06:30 PM Event teardown

- Friday: Team Load-in/Early Inspections is optional but highly recommended.
- Saturday: **ALL** teams must be at the event venue and checked in by 8am on Saturday. Please contact your Event Coordinator if your team will not be on site by this time.



SY 24-25

0000032

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 11/08/2024	Type of Trip: Overnight
Dates of Trip	Leave 12/12/2024	Return 12/14/2024
Number of School Days Missed by Students	1	

TRIP INFORMATION

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

Summary of Trip:

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

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

The last overnight middle school trip was FIRST Championship in Houston April 17-20, 2024.

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

TBD

Address

Contact Name

Phone #

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

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

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

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

Parents will transport student their students.

CHAPERONE INFORMATION

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

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

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

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

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
90	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
N/A		n/a
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A		N/A

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>JM</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>JM</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>JM</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>JM</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>JM</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>Janelle Moore</u> <small>Janelle Moore [11/08/2024 2:21pm EST]</small>	11/08/2024	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [11/08/2024 2:28pm EST]</small>	11/08/2024	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [11/08/2024 2:48pm EST]</small>	11/08/2024	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 12:31pm EST]</small>	11/11/2024	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes: Signing on behalf of M. Abraham after Rob called, indicated self-funded.			
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 [11/11/2024 1:07pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Cathryn Loeffler-Park</u> <small>Cathryn Loeffler-Park [11/11/2024 2:21pm EST]</small>	11/11/2024	Reviewed, okay to proceed
Notes: Signed on behalf of M. Giromini at his request. -clp			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Sheila Holly</u> <small>Sheila Holly [11/11/2024 2:23pm EST]</small>	11/11/2024	Expected Board Review Date 11/11/2024
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:	

FTC State Championship – NW

EVENT INFORMATION

Hotel information is available on the “Visit Muskegon” States-NW site:

<https://www.visitmuskegon.org/mi-first>

– Agenda

AGENDA

THURSDAY

- 12:00 PM Venue set up
- 05:30 PM Team load-in, inspections, and practice (optional)
- 08:30 PM Pits close

FRIDAY

- 09:00 AM Venue opens; teams will not be allowed in the pits until 10:00 AM
- 09:30 AM Volunteers report
- 10:00 AM Pits open; Team check-in
- 11:30 AM Judging/Inspections
- 01:00 PM Volunteer Lunch (est.)
- 03:00 PM Drivers meeting and Opening ceremonies
- 03:30 PM Qualification matches
- 08:00 PM Pits close

SATURDAY

- 07:00 AM Volunteers report
- 07:30 AM Pits open
- 08:00 AM Opening Ceremonies
- 08:30 AM Qualification matches
- 10:30 AM Alliance selections
- 11:00 PM Elimination rounds
- 01:00 PM Lunch
- 02:00 PM Elimination rounds
- 05:00 PM Closing ceremonies
- 05:30 PM Event teardown

- Schedule subject to change based on flow of the event.
- Thursday: Team Load-in/Early Inspections is optional but highly recommended.
- Friday: **ALL** teams must be at the event venue by TBD.
- Saturday: **ALL** teams must be at the event venue by 8:00 am.
- Please contact your Event Coordinator if your team will not be on site by the stipulated times.



Novi Community School District Field Trip Permission Form

Student Name: _____

Teacher/Sponsor:

Janelle Moore

Destination:

Trinity Health Arena, Muskegon MI

Field Trip Date: 11/12/24 - 11/14/24

Departure Time: _____

Return Time: 11pm

Transportation By:

Bus

Parent-driving own children

Other: _____

Parent/Guardian Phone #: _____

Emergency Contact Phone #: _____

Student Cell #: _____

Parent/Guardian Approval:

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

Parent Signature

Date

Student: Return completed form to your field trip sponsor by stays with parent.

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
November 14, 2024**

SUPERINTENDENT OF SCHOOLS


TOPIC: Novi Athletic Donation

The District Athletic Department is in receipt of a generous anonymous donation in the total amount of \$5,500.00. The anonymous donor is asking that these funds be used for the Novi High School Wrestling Team.

RECOMMENDATION:

That the Novi Community Schools Board of Education accept the generous donation in the total amount of \$5,500.00 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Ben Manka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 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

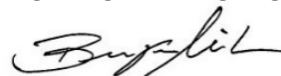
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Becker, Katelyn	HS	Special Ed. Teacher, Resource Room	New Hire	BA	10-21-24
Brossy, Shaun	MS	PE/Computers Teacher	New Hire	MA	11-18-24
Manuel, Tabatha	MS	Literacy Interventionist	New Hire	MA	11-11-24
Shamey, Tera	District	MTSS Coach	New Hire	MA+30	11-19-24
NESPA:					
Alwa, Soundarya	OH	Special Ed/ Para Self-Contained	New Hire	Hourly	10-23-24
NTA:					
Harrison, Daivon	Trans.	Bus Driver	New Hire	Hourly	11-06-24
Teamsters:					
Chavey, Dana	Trans.	Fleet Technician	Position Chg.	Hourly	10-31-24

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NASA:				
Comb, Andrew	ESB	Director of Curriculum and Assessment	Resigned	10-25-24
NEA:				
Cudnohufsky, Katie	VO	Music Teacher	Resigned	10-25-24
Pola, Andrew	HS	Science Teacher	Resigned	11-15-24
Scagnetti, Anthony	NW	3 rd Grade Teacher	Retired	12-20-24
NESPA:				
Goswami, Kruti	NM	Special Ed. Para, Self-Contained	Resigned	10-17-24
Shaheen, Kacy	VO	Special Ed. Para, Self-Contained	Discharged	10-30-24
Warren, Coleen	MS	Special Ed. Para	Retired	06-06-25
NTA:				
Turner, Michael	Trans.	Bus Driver	Resigned	10-01-24

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
November 14, 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.

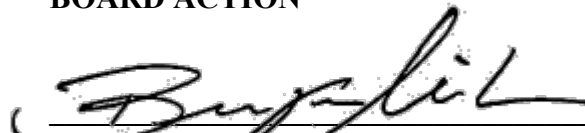
The new regulations require that districts present the plan to the Board of Education for approval every year.

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

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



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.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Maintenance Equipment Purchase Approval

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.

At the October 17th meeting, the Bell Forklift was presented for a cost of \$31,096. Since that time, the maintenance department was able to find the same Genie Scissor Lift for \$29,100, at Sunbelt, for a savings of \$1996. So, they are recommending the purchase be made from Sunbelt.

The total cost for all items listed above is **\$133,220.98**

RECOMMENDATION:

That the Novi Community School District Board of Education approve the purchase of the Custodial Equipment and the Genie Scissors Lift for a total cost of \$133,220.98 and to be expended from the 2019 Bond Fund.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



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

TOTAL: \$104,120.98



PC#: 0237
48595 GRAND RIVER AVE
NOVI, MI 48374 1245
248-348-7270

SUNBELT RENTALS, INC.

Job Site:
NOVI COMMUNITY SCHOOLS
45495 ELEVEN MILE ROAD
NOVI, MI 48374-2401

EQUIPMENT SALE QUOTE



Invoice #... 161409353-0000
System date. 10/29/24

Invoice date 10/29/24 10:40 AM
Job Loc..... NOVI COMMUNITY SCHOOLS
Job No..... 1 - NOVI COMMUNITY S
P.O. #..... TBD
Ordered By.. GREAVES, JASON
NET 30

Customer: 2942268
NOVI COMMUNITY SCHOOLS
MAINTENANCE & OPERATIONS
45495 ELEVEN MILE RD
NOVI, MI 48374

Table with 5 columns: Qty, Item number, Unit, Price, Amount. Row 1: 1 GS3232, 32', RETAIL ONLY, OEM COLOR EA 29100.000 29100.00. Sub-total: 29100.00, Total: 29100.00.

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: High School Chiller Replacement Discussion

The high school chiller is 21 years old and has exceeded its' 20 year useful life expectancy. One of the two circuits has failed and the working circuit is experiencing intermittent problems. Replacement of the unit is the best option. In order to have the unit delivered and installed the week of March 24th, it would have to be ordered by December 16th.

The recommendation is to approve purchase and installation of the new chiller that will be procured via consortium and funded from bond and sinking funds, in the total amount of \$571,899.80.

• Consortium Pricing for New York Chiller	\$ 490,480.00
• Tax for Chiller Purchase	\$ 29,428.80
• Recommended 10% Contingency	<u>\$ 51,991.00</u>
• Total Funded from Bond and Sinking Funds	\$ 571,899.80

This recommendation comes tonight for information and discussion. It will come back for approval at the December 19, 2024 regular board meeting.

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



Ben Manka, Superintendent

November 14, 2024

Mr. Ben Mainka
Superintendent of Schools
Novi Community School District
25345 Taft Road
Novi, MI 48374

RE: Novi Community Schools 2019 Bond Program
High School Chiller Replacement

Dear Mr. Mainka,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Novi Community School District (NCS D) with the purchase and installation of a new chiller at the high school.

Background

PMR was approached recently by district facilities and asked to assist with replacing the main chiller at the high school, which is currently in need of emergency replacement. Below is a summary of the issue explaining the details and need for replacement.

- Our current TRANE chiller is 21 years old with an expected useful life of 20 years
- This unit was scheduled for replacement as part of the 2019 bond budget but was deferred
- One circuit (of two) has failed, and we have a proposal for \$42,962 for repair.
- The working circuit is experiencing intermittent problems and replacement is our best option
- NCS D has proposals from two high quality chiller companies (TRANE and YORK JCI)
- TRANE's cost is \$665,550.52 with a 28-week lead time and warranty of 5 years for labor and 10 years for parts
- YORK JCI cost is \$469,230 with a 15-week lead time and warranty of 5 years parts and labor
- We can extend the warranty on the YORK JCI to 10 years which includes both parts and labor for repairs for the entire unit, bringing the total cost to \$490,480
- Timing, cost, and quality are critical considerations and that is why the team recommends replacing the current failed/failing chiller with the YORK JCI equivalent
- The chiller needs to be in place and operational by Mid-March as it is needed once outside air temperatures are at or above 52-55 degrees
- **The order would need to be placed by the week of December 16th in order to have this unit delivered and installed the week of March 24th**

Recommendation

PMR and NCSD facilities recommends the following for approval. The purchase and installation of the new chiller will be procured via consortium and funded from bond and sinking funds.

- Consortium Pricing for New York Chiller \$ 490,480.00
- Tax for Chiller Purchase \$ 29,428.80
- Recommended 10% Contingency \$ 51,991.00
- Total Funded from Bond and Sinking Funds \$ **571,899.80**

PMR and Michael Dragoo will attend the November 14, 2024 board meeting and will be prepared to answer any questions the board of education may have related to this request.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Sr. Vice President

Enclosures: Back-Up Documentation / Proposal from York

- Cc: Michael Dragoo, NCSD
Rebecca Scicluna, NCSD
Sandra Brasil, NCSD
Shannon Momot, PMR
Justin Bott, McCarthy and Smith
Don Watchowski, NCSD

BID DATE: 10-25-2024 **REVISION:** 0
TO: Novi Community School District **LAST ADDENDUM:** 0
PROJECT: NOVI School – Chiller Replacement
NOTE(S): YORK Chiller

EQUIPMENT PROPOSAL

We are pleased to provide pricing for the **Johnson Controls products and scope** for the above referenced project.

MADE TO ORDER BID:

<u>ITEM</u>	<u>QUANTITY</u>	<u>TAGS</u>	<u>DESCRIPTION</u>
I	ONE	CH-1A	MADE TO ORDER - AIR-COOLED SCREW CHILLER W/ VSD

STOCK CHILLER BID:

<u>ITEM</u>	<u>QUANTITY</u>	<u>TAGS</u>	<u>DESCRIPTION</u>
II	ONE	CH-1B	STOCK CHILLER - AIR-COOLED SCREW CHILLER W/ VSD

JCI INSTALLATION / TURNKEY BID:

<u>ITEM</u>	<u>QUANTITY</u>	<u>TAGS</u>	<u>DESCRIPTION</u>
III	N/A	N/A	REMOVAL AND INSTALLATION

EQUIPMENT DESCRIPTIONS

I. MADE TO ORDER - AIR-COOLED SCREW CHILLER W/ VSD

Items Included:

- Voltage: 460V / 3phase / 60hz
 - Single Point Power Connection
 - Factory Mounted Variable Speed Drive for Compressors
 - Factory mounted 115V control transformer.
 - Factory mounted Circuit Breaker.
 - 4-20mA, 0-10V input control signal
- Refrigerant: R-513a
- Evaporator:
 - Hybrid Falling Film Evaporator
 - 3/4" Insulation
 - Grooved Water Connection
 - Wire Grills for Evaporator Section
 - Evaporator Waterbox Heaters
 - Separate 120V / 1 phase required (power wiring by others)
- Condenser:
 - Microchannel All Aluminum Condenser Coil
 - Low Sound Fans
 - TEAO fan motors
 - VSD's for Condenser Fans
 - Louver Panes for Condenser Section
- Service isolation valves
- Low Ambient Kit for operation down to -10°F
- BAS interface card, BACnet / N2 / Modbus protocol.
- Freight to project location (first destination only)
- Start up by JCI Technician - Start-up must occur within 6 months of shipment
- Warranty:
 - Entire unit parts, labor and refrigerant warranty: 18 months from shipment or 12 months from start-up, whichever occurs first.

Items Included by York to be Installed By Others:

- Neoprene vibration Isolators.
- Chilled liquid flow switch.

Items not Included

- Hauling or rigging equipment into place.
- External spring vibration isolation, seismic restraints, anchor bolts, or calculations.
- Fused, disconnect switches or circuit breakers.
- Harmonic Filter
- Flow Switch.
- Control Transformer (separate 115-1-60 power supply required).

II. STOCK CHILLER - AIR-COOLED SCREW CHILLER W/ VSD

Items Included:

- Voltage: 460V / 3phase / 60hz
 - Single Point Power Connection
 - Factory Mounted Variable Speed Drive for Compressors
 - Factory mounted 115V control transformer.
 - Factory mounted Circuit Breaker.
 - 4-20mA, 0-10V input control signal
- Refrigerant: R-513a
- Evaporator:
 - Hybrid Falling Film Evaporator
 - 3/4" Insulation
 - Grooved Water Connection
 - Wire Grills for Evaporator Section
 - Evaporator Waterbox Heaters
 - Separate 120V / 1 phase required (power wiring by others)
- Condenser:
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 - TEAO fan motors
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- Service isolation valves
- Low Ambient Kit for operation down to -10°F
- BAS interface card, BACnet / N2 / Modbus protocol.
- Freight to project location (first destination only)
- Start up by JCI Technician - Start-up must occur within 6 months of shipment
- Warranty:
 - Entire unit parts, labor and refrigerant warranty: 18 months from shipment or 12 months from start-up, whichever occurs first.

Items Included by York to be Installed By Others:

- Neoprene vibration Isolators.
- Chilled liquid flow switch.

Items not Included

- Hauling or rigging equipment into place.
- External spring vibration isolation, seismic restraints, anchor bolts, or calculations.
- Harmonic Filter
- Sales Tax

III. JOHNSON CONTROLS INSTALLATION / TURNKEY

Items Included:

- Receive the new chiller, offload, store, and delivery to jobsite w/crane
- Removal and disposal of the existing chiller
- New Victaulic connections with piping specialties, thermometers, gauges, balancing valve
- Mechanical insulation
- Licensed electrical subcontractor
- Terminate control wiring (integration into the BMS by others)
- TAB Hydronic balancing
- Factory start-up
- Permits and inspections

PRICING:

Pricing is not including any taxes, fees or storage. Price is valid for 30 days after quotation. For any equipment quotes, pricing is FOB factory with full freight allowed to jobsite.

MADE TO ORDER BID (Scope Items: I)-----\$ 285,000.00.
Leadtime: 15 weeks

STOCK CHILLER BID (Scope Items: II) -----\$ 268,000.00.
*QTY in Stock: One (1) currently
More being placed in the stock yard December
Stock chillers are "first come – first serve" and can only be reserved with a PO*

ADD: THREE (3) YEAR WARRANTY -----\$ 11,725.00
Warranty is for the entire unit: parts, labor and warranty

ADD: FIVE (5) YEAR WARRANTY-----\$ 22,750.00
Warranty is for the entire unit: parts, labor and warranty

ADD: TEN (10) YEAR WARRANTY-----\$ 44,000.00
Warranty is for the entire unit: parts, labor and warranty

JCI INSTALLATION / TURNKEY (Scope Items: III)-----\$ 161,480.00



For more information about available discounting for projects contingent upon on full project payments prior to shipping, please contact your Johnson Controls sales representative.

PAYMENT TERMS:

Net 30 from date of invoice. 10% billed upon fully executed PO. 20% billed upon approved submittals/equipment release, 70% billed upon shipment of equipment.

Thank you for the opportunity to be of service.

Respectfully,

Detroit HVAC Construction Team

This proposal is hereby accepted and Johnson Controls, Inc., is authorized to proceed with the work; subject to credit approval by Johnson Controls Corporate. Payment terms are Net 30 days.

Company Name

Johnson Controls
Company Name

PO #: _____ Date of PO: _____

Signature

Signature

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

TERMS AND CONDITIONS

- (1) AGREEMENT AND LIMITATIONS.** This document sets forth the terms and conditions of any sale by Seller of the specified product, equipment or services indicated on the reverse side hereof or attachment and is expressly made conditional on the assent of Buyer (hereinafter "Buyer") to these Standard Terms and Conditions. Buyer's acceptance of any part of the product, equipment or services sold or Buyer's instructions to Seller to begin work or to ship any product or equipment after receipt of these Standards Terms and Conditions shall constitute such assent, and a waiver of all terms and conditions in its purchase order or similar document which are different from or additional to those set forth herein. Seller's failure to object to provisions contained in any communication from Buyer shall not be deemed a waiver of these Standard Terms and Conditions. References to "products" or "equipment" herein shall mean the product and equipment to be furnished by Seller as identified on the applicable Seller Quotation. These Standard Terms and Conditions may be modified or rescinded only by a writing signed by authorized representatives of both Seller and Buyer.
- (2) TERMINATION OR MODIFICATION.** Accepted orders may be cancelled or modified by Buyer only with Seller's express written consent. If cancellation or modification is allowed, Buyer agrees to pay to Seller all expenses incurred and damage sustained by Seller on account of such cancellation or modification, plus a reasonable profit.
- (3) PRICE, SHIPMENT, AND PAYMENT.** Prices on accepted orders are firm for a period of 30 days from date of acceptance. Price and delivery is F.O.B. point of manufacture, unless otherwise provided. Unless otherwise agreed to in writing by Seller, all payments are due net thirty (30) days from the date of invoice. Seller shall include invoice, within 30 days of contract booking, for mobilization, engineering, and/or submittals for accepted orders. Seller may, at its sole option, have the right to make any delivery under this Agreement payable on a cash or payment guarantee before-shipment basis. Buyer acknowledges and agrees that any and all Seller invoices for an amount greater than \$25,000 shall be paid via wire transfer, check or money order, and that Buyer shall not make, nor will Seller accept, any payment in excess of \$25,000 in the form of a credit card, debit card, or other similar payment device. In the case of export sales, unless otherwise agreed to in writing by Seller, all payments are to be by means of a confirmed irrevocable letter of credit.
- (4) TAXES.** All prices exclude state and local use, sales or similar taxes. Such taxes, if applicable, will appear as separate items on the invoice unless Buyer provides a tax exemption certificate that is acceptable to taxing authorities.
- (5) DELIVERY.** The delivery date(s) provided by Seller for the product and equipment is only an estimate and is based upon prompt receipt of all necessary information from Buyer. The delivery date(s) is subject to and shall be extended by delays caused by strikes, fires, accidents, shortages of labor or materials, embargoes, or delays in transportation, compliance with government agency or official requests, or any other similar or dissimilar cause beyond the reasonable control of Seller. **FAILURE TO DELIVER WITHIN THE TIME ESTIMATED SHALL NOT BE A MATERIAL BREACH OF CONTRACT ON SELLER'S PART.** If Buyer causes Seller to delay shipment or completion of the product or equipment, Seller shall be entitled to any and all extra cost and expenses resulting from such delay.
- (6) LIMITED WARRANTY.** Seller warrants that the product and equipment furnished by Seller under this Agreement will be of good quality and that the services provided by Seller will be provided in a good and workmanlike manner. If Seller installs or furnishes product or equipment under this Agreement, and such product or equipment, or any part thereof, is covered by a manufacturer's warranty, Seller will transfer the benefits of that manufacturer's warranty to Buyer. This warranty does not cover failures caused in whole or in part by (i) improper installation or maintenance performed by anyone other than Seller; (ii) improper use or application; (iii) corrosion; (iv) normal deterioration; (v) operation beyond rated capacity, (vi) the use of replacement parts or lubricants which do not meet or exceed Seller's specifications, or (vii) if Seller's serial numbers or warranty date decals have been removed or altered. To qualify for warranty consideration for products or equipment, at the earlier of the Buyer's discovery of the defect or the time at which the Buyer should have discovered the defect, Buyer must immediately notify Seller in writing for instructions on warranty procedures. Seller's sole obligation for defective services shall be to repair or to replace defective parts or to properly redo defective services. All replaced equipment becomes Seller's property. **THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHICH ARE HEREBY DISCLAIMED. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- (7) INDEMNIFICATION, REMEDIES AND LIMITATIONS OF LIABILITY.** In addition to Paragraph 8 below regarding patents, Buyer agrees that Seller shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of Seller. In the event Buyer claims Seller has breached any of its obligations under the Agreement, whether of warranty or otherwise, Seller may request the return of the goods and tender to Buyer the purchase price theretofore paid by Buyer, and in such event, Seller shall have no further obligation under the Agreement except to refund such purchase price upon redelivery of the goods. If Seller so requests the return of the goods, the goods shall be redelivered to Seller in accordance with Seller's instructions and at Seller's expense. The remedies contained in these Standard Terms and Conditions shall constitute the sole recourse of Buyer against Seller for breach of any of Seller's obligations under the Agreement, whether of warranty or otherwise. **In no event shall Seller be liable for special, indirect, incidental, or consequential damages, including loss of anticipated profit, or other economic loss, or for any damages arising in tort whether by reason of strict liability, negligence, or otherwise regardless of whether it has been appraised of the possibility of such.**
- (8) PATENTS.** Seller shall indemnify, defend or at its option settle, and hold Buyer and its directors, officers, employees, agents, subsidiaries, affiliates, subcontractors and assignees, harmless from and against any and all claims, suits, actions or proceeds ("Claims") against such parties based upon the infringement or alleged infringement, or violation or alleged violation, of (a) any United States patent and (b) any copyright, trademark, trade secret or other proprietary right of a third party which is enforceable in the United States, as a result of Buyer's use of the product or equipment within the United States, provided that: (i) Buyer gives Seller prompt written notice of any such Claim, (ii) Buyer gives Seller full authority to defend or settle any such Claim, and (iii) Buyer gives Seller proper and full information and assistance, at Seller's expense (except for Buyer's employees' time) to defend or settle any such Claim. **THE FOREGOING IS IN LIEU OF ANY WARRANTIES OF NON-INFRINGEMENT, WHICH ARE HEREBY DISCLAIMED.** The foregoing obligation of Seller does not apply with respect to products or equipment or portions or components thereof (a) not supplied by Seller, (b) made in whole or in part in accordance to Buyer or owner specifications, (c) which are modified after shipment by Seller, if the alleged infringement related to such modification, (d) combined with other products, processes or materials where the alleged infringement relates to such combination, (e) where Buyer continues allegedly infringing activity after being notified thereof and/or after being informed of modifications that would have avoided the alleged infringement without significant loss of performance or functionality, or (f) where Buyer's use of the product or equipment is incident to an infringement not resulting primarily from the product or equipment; Buyer will indemnify Seller and its officers, directors, agents, and employees from all damages, settlements, attorneys' fees and expenses related to a claim of infringement, misappropriation, defamation, violation of rights of publicity or privacy excluded from Seller's indemnity obligation herein.
- (9) GOVERNING LAW.** The formation and performance of the Agreement shall be governed by the laws of the State of Wisconsin, U.S.A. Any action for breach of the Agreement or any covenant or warranty must be commenced within one year after the cause of action has accrued unless such provision is not permitted by applicable law.
- (10) DISPUTE RESOLUTION.** Seller shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. The venue for any such arbitration shall be in Milwaukee, Wisconsin. The arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. In the event the matter is submitted to a court, Seller and Buyer hereby agree to waive their right to trial by jury and covenant that neither of them will request trial by jury in any such litigation.
- (11) SOFTWARE LICENSE.** To the extent software is provided by Seller under this Agreement, Buyer agrees that such software may only be used in accordance with the terms and conditions of the software license agreement that accompanies the software. Buyer agrees not to directly or indirectly decompile, disassemble, reverse engineer or otherwise derive the source code for the software. If Buyer is a U.S. Government agency, Buyer acknowledges that the software licensed under this agreement is a commercial item that has been developed at private expense and not under a Government contract. The Government's rights relating to the software are limited to those rights applicable to Buyer's as set forth herein and is binding on Government users in accordance with Federal Acquisition Regulation 48 C.F.R. Section 12.212 for non-defense agencies and/or Defense FAR Supplement 48 C.F.R. Section 227.7202-1 for defense agencies.
- (12) DELAYS, COSTS, AND EXTENSIONS OF TIME:** Seller's time for performance of the Work shall be extended for such reasonable time as seller is delayed due to causes reasonably beyond seller's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent seller or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.
- (13) MISCELLANEOUS**
- (a) CHANGES OF CONSTRUCTION AND DESIGN:** Seller reserves the right to change or revise the construction and design of the products or equipment purchased by Buyer, without liability or obligation to incorporate such changes to products or equipment ordered by Buyer unless specifically agreed upon in writing reasonably in advance of the delivery date for such products or equipment. Buyer agrees to bear the expense of meeting any changes or modifications in local code requirements which become effective after Seller has accepted Buyer's order.
- (b) CHARACTER OF PRODUCT AND SECURITY INTEREST:** The goods delivered by Seller under the terms of the Agreement shall remain personal property and retain its character as such no matter in what manner affixed or attached to any structure or property. Buyer grants Seller a security interest in said goods, any replacement parts and any proceeds thereof until all sums due Seller have been paid to it in cash. This security interest shall secure all indebtedness or obligations of whatsoever nature now or hereafter owing Buyer to Seller. Buyer shall pay all expenses of any nature whatsoever incurred by Seller in connection with said security interest.
- (c) INSURANCE:** Buyer agrees to insure the goods delivered under the Agreement in an amount at least equal to the purchase price against loss or damage from fire, wind, water or other causes. The insurance policies are to be made payable to Seller and Buyer in accordance with their respective interests, and when issued are to be delivered to Seller and held by it. Failure to take out and maintain such insurance shall entitle Seller to declare the entire purchase price to be immediately due and payable and shall also entitle Seller to recover possession of said goods.
- (d) INSTALLATION:** If installation by the Seller is included within the Seller's Quotation, Buyer shall provide all of the following at its own expense and at all times pertinent to the installation: i) free, dry, and reasonable access to Buyer's premises; and ii) proper foundations, lighting, power, water and storage facilities reasonably required.
- (e) Compliance with Laws:** Seller's obligations are subject to the export administration and control laws and regulations of the United States. Buyer shall comply fully with such laws and regulation in the export, resale or disposition of purchased products or equipment. Quotations or proposals made, and any orders accepted by Seller from a Buyer outside the United States are with the understanding that the ultimate destination of the products or equipment is the country indicated therein. Diversion of the products or equipment to any other destination contrary to the United States is prohibited. Accordingly, if the foregoing understanding is incorrect, or if Buyer intends to divert the products or equipment to any other destination, Buyer shall immediately inform Seller of the correct ultimate destination.

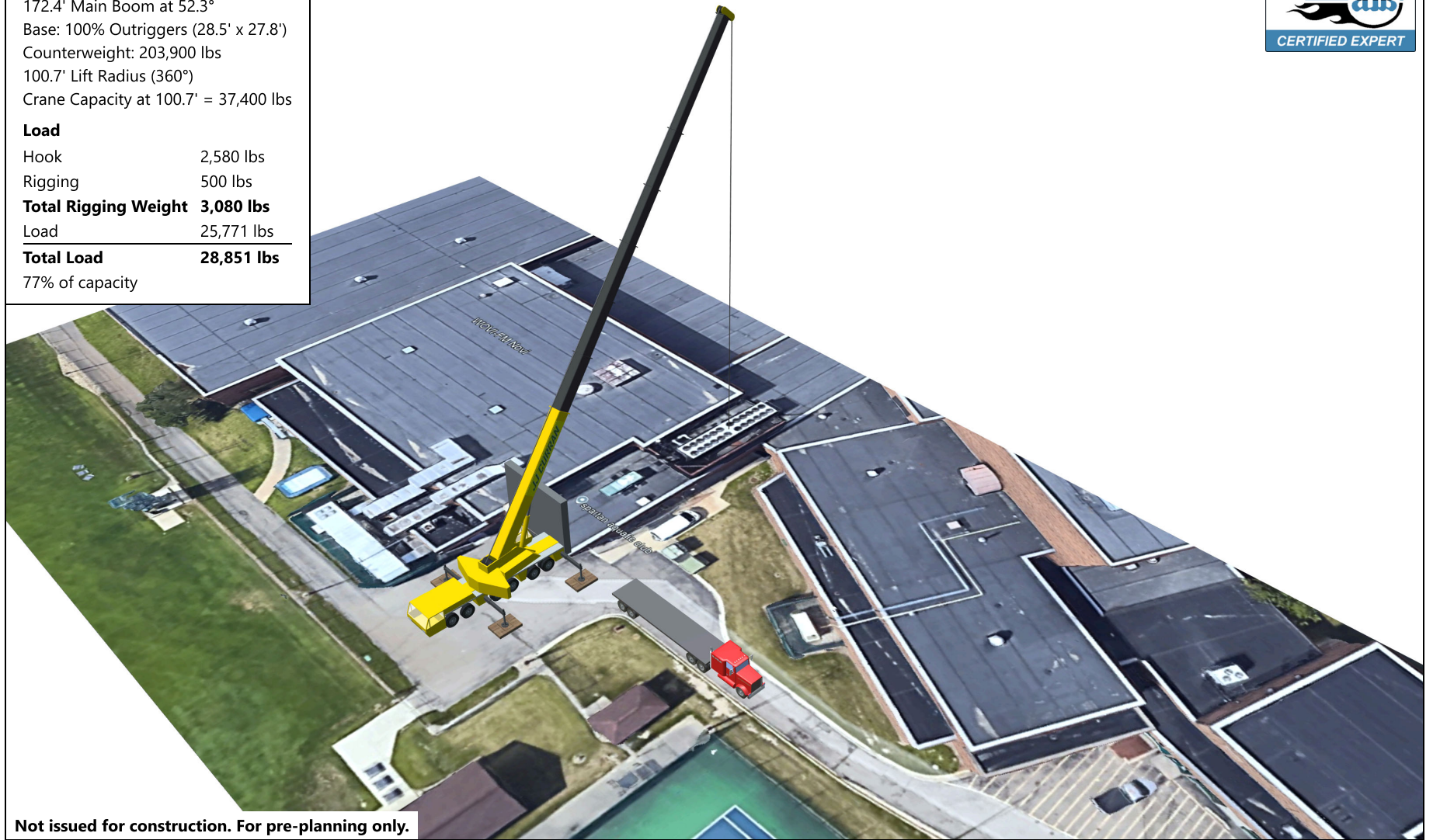


Crane

Grove GMK6300L
 172.4' Main Boom at 52.3°
 Base: 100% Outriggers (28.5' x 27.8')
 Counterweight: 203,900 lbs
 100.7' Lift Radius (360°)
 Crane Capacity at 100.7' = 37,400 lbs

Load

Hook 2,580 lbs
 Rigging 500 lbs
Total Rigging Weight 3,080 lbs
 Load 25,771 lbs
Total Load 28,851 lbs
 77% of capacity



Not issued for construction. For pre-planning only.



Title	Lift Plan
Project	WOVI-FM Novi
Customer	JCI
Description	HVAC
Drawn By	Chad McComas
	10/24/2024

Created with 3D Lift Plan www.3dliftplan.com

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
November 14, 2024**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Video Board Purchase Discussion

After a thorough review and discussion, it was decided that it would be in the best interest of the district to install video boards in lieu of the standard scoreboards. Plante Moran Realpointe (PMR) is requesting credit pricing from McCarthy and Smith for the original scoreboards and request consortium pricing from Daktronics for the new video boards. These boards would be installed at the baseball and softball area and the increase will be funded from the originally approved price contingency.

• Original Scoreboard(s) Credit	(\$142,500.00)
• Consortium Pricing for New Video Board(s)	\$ 273,360.00
• Tax for New Video Boards	\$ 16,401.60
• Installation Costs for New Video Boards	<u>\$ 59,000.00</u>
• Total Increase Funded from Project Contingency	\$ 206,261.60

This recommendation comes tonight for information and discussion. It will come back for approval at the December 19, 2024 regular board meeting.

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



Ben Mainka, Superintendent

November 14, 2024

Mr. Ben Mainka
Superintendent of Schools
Novi Community School District
25345 Taft Road
Novi, MI 48374

RE: Novi Community Schools 2019 Bond Program
Video Board Purchase High School Baseball and Softball

Dear Mr. Mainka,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Novi Community School District (NCSD) with the purchase of new video boards for the high school baseball and softball fields.

Background

As part of the original bid package the board of education approved for the high school baseball and softball included standard scoreboards for each field. After the original approval, administration and the project team were discussing changing the originally specified scoreboards to video boards. District administration decided that video boards be purchased and installed at these fields in lieu of standard scoreboards.

Recommendation

PMR requested credit pricing from McCarthy and Smith for the original boards and requested consortium pricing from Daktronics for the new video boards at baseball and softball. Below is a summary of the costs involved with this change in scope. The scope increase will be funded from the project contingency which was previously approved by the board of education as part of the original project.

- | | |
|--|----------------------|
| • Original Scoreboard(s) Credit | (\$142,500.00) |
| • Consortium Pricing for New Video Board(s) | \$ 273,360.00 |
| • Tax for New Video Boards | \$ 16,401.60 |
| • Installation Costs for New Video Boards | <u>\$ 59,000.00</u> |
| • Total Increase Funded from Project Contingency | \$ 206,261.60 |

PMR will attend the November 14, 2024 board meeting and will be prepared to answer any questions the board of education may have related to this request.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Sr. Vice President

Enclosures: Back-Up Documentation from McCarthy and Smith for Scoreboard Credits
 Daktronics Omnia Proposal for New Video Boards
 AJ Signs Video Board Installation Proposal

Cc: Michael Dragoo, NCSD
 Rebecca Scicluna, NCSD
 Sandra Brasil, NCSD
 Shannon Momot, PMR
 Justin Bott, McCarthy and Smith
 Don Watchowski, NCSD

DAKTRONICS QUOTE # 841107-2-1

Novi High School
 Donald Watchowski
 24062 Taft Rd
 Novi, MI USA 48375
 Phone: (248)449-1506
 Fax:
 Email: donald.watchowski@novik12.org

25/Oct/2024
 Quote Valid for: 120 days
 Terms: 30% with the order, 60% Payment
 before shipment, 10% Net 30 days from
 shipment
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Baseball - Omnia Partners Contract #R220601

Item No.	Model	Description	Qty	Price
1	LVX-3000-264X456-16MT-NA-24.9	Daktronics Live Video Display Matrix: 264 lines by 456 columns Line Spacing: 16mm LED Color: RGB- 281 Trillion Colors Cabinet Dimensions: 14' 6" H X 24' 11" W X 0' 11" D (Approx. Dimensions) Max Power: 9945 watts/display Weight: Unpackaged 3975 lbs per display; Packaged 4445 lbs per display	1	\$168,906.00
	Additional Mounting Hardware - LVX, DVXMC	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	2	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Control-1 video input (Primary Player & Processor Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro Wireless Access Point	TP-Link Wireless Access Point	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	DA-1001-25 with Non-Backlit Lettering and Screen Backing	Arch Truss; Alum, 4ft tall x 25ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing. Cabinet Dimensions: 4' 0" H X 25' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 340 lbs per display; Packaged 755 lbs per display	1	
	Additional Mounting Hardware - Outdoor Scoreboard	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	1	



Novi Community School District 2019 Bond

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

= to be completed by Contractor
 = predetermined or automatic calculation

Date:	September 10, 2024	Project Name:	BP#14 - Novi High School Athletics - Baseball/Softball/Tennis
Contractor:	ANM Construction Co., Inc.	A/E / A/E Project #:	1247-24
<input type="checkbox"/> Check One <input type="checkbox"/> Check if PRIME Contractor <input type="checkbox"/> Check if Subcontractor		CM:	McCarthy & Smith, Inc.

BULLETIN NO:	CCD NO:	ASI NO:	Contractor CHANGE REQUEST NO:
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Description of Work:
 Delete (2) Daktronics BA 2030 scoreboards

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.		
Description	Quantity	Measure	Charge Price	Per	TOTAL	
1 Daktronics BA 2030 scoreboards	1	lpsm	\$ (134,433.96)		-\$134,433.96	
2					\$0.00	
3					\$0.00	
4					\$0.00	
5					\$0.00	
6					\$0.00	
7					\$0.00	
8					\$0.00	
9					\$0.00	
10					\$0.00	

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Material Amount =	-\$134,433.96
6% State Sales Tax Amount =	-\$8,066.04
Sub-Total Material Amount =	-\$142,500.00
10% Overhead & Profit Mark-up (0% if Credit) =	credit item / none
Total Material Amount =	-\$142,500.00

B. LABOR On first quotation provide breakdown of rate for review by McCarthy & Smith. Rate to included burden and 10% OH&P per contract.

Craft/Trade: Classification:	Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Journeyman					\$ -		\$ -	\$ -	\$ -
Journeyman					\$ -		\$ -	\$ -	\$ -
					\$ -		\$ -	\$ -	\$ -
					\$ -		\$ -	\$ -	\$ -

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***
*** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB ***

Sub-Totals =	\$ -	\$ -	\$ -
Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =	\$0.00		
If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate =	\$0.00		
Total Labor Amount =	\$0.00		

C. FIELD EQUIPMENT RENTALS

Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per
1 -				\$0.00
2 -				\$0.00
3 -				\$0.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Field Equipment Amount =	\$0.00
10% Overhead & Profit Mark-up (0% if Credit) =	\$0.00
Total Field Equipment Amount =	\$0.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees

Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per
1 -				\$0.00
2 -				\$0.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Total Unit Price Amount =	\$0.00
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E. SUBCONTRACTOR MARK-UP

Name of Subcontractor	Subcontractor
1 -	\$0.00
2 -	\$0.00
3 -	\$0.00

*** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. ***

Sub-Total Subcontractor Amounts =	\$0.00
5% Overhead & Profit Mark-up (0% if Credit) =	\$0.00
Total Subcontractor Amount =	\$0.00

TOTAL AMOUNT FOR WORK ITEM NO.

BULLETIN NO. _____	CCD NO. _____	ASI NO. _____	Contractor CHANGE REQUEST NO. _____
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A.	Total Material Amount =	-\$142,500.00
B.	Total Labor Amount =	\$0.00
C.	Total Field Equipment Amount =	\$0.00
D.	Total Unit Price Amount =	\$0.00
E.	Total Subcontractor Mark-up Amount =	\$0.00
F.	Bond Premium =	\$0.00
TOTAL AMOUNT FOR WORK ITEM =		-\$142,500.00

Bond % 0%

Proposal Request:

Date: 6/24/2024
From: ANM Construction Co., Inc.
55331 Lyon Industrial Dr.
New Hudson, MI 48165

To: McCarthy & Smith, Inc.
24317 Indoplex Circle
Farmington Hills, MI 4833

Attn: Natalie Papacs
Project: BP#14 Novi High School Baseball/Softball/Tennis
Re: CE #003
Dated: 6/24/2024

Line Item	Description	Total
1	BD 131 - Athletic Equipment Delete (2) Daktronics BA 2030 scoreboards.	-142,500.00
Total		-\$142,500.00

Matt Kulie/ANM Construction Co., Inc.
Office: 248-486-7090 Cell: 248-939-1628

DAKTRONICS QUOTE # 841107-2-1

2	LVX-3000-192X336-16MT-NA-18.4	Daktronics Live Video Display	1	\$104,454.00
		Matrix: 192 lines by 336 columns Line Spacing: 16mm LED Color: RGB- - 281 Trillion Colors Cabinet Dimensions: 10' 6" H X 18' 5" W X 0' 11" D (Approx. Dimensions) Max Power: 5180 watts/display Weight: Unpackaged 2075 lbs per display; Packaged 2415 lbs per display		
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Control-1 video input (Primary Player & Processor Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro Wireless Access Point	TP-Link Wireless Access Point	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	DA-1001-18 with Non-Backlit Lettering and Screen Backing	Arch Truss; Alum, 3ft tall x 18ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing. Cabinet Dimensions: 3' 0" H X 18' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 225 lbs per display; Packaged 450 lbs per display	1	
	FREIGHT	Shipping to site via Independent Carrier (low step deck trailer). Crane or telehandler required for unloading.	1	
Services				
3	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	All Sport® Pro - Additional Stats	Additional Stats from All Sport® Pro: Lineups, Roster, Individual Stats, etc.	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	
	All Sport® Pro - Additional Stats	Additional Stats from All Sport® Pro: Lineups, Roster, Individual Stats, etc.	1	
	Standard Video with SCS One-on-One Webinar Training		1	

DAKTRONICS QUOTE # 841107-2-1

Custom RTD Frames -- Single Custom Logo RTD Frames. 1-3 RTD Frames
Logo Background

1

Total Price Excluding Applicable Tax:

\$273,360.00

Please reference listed sales literature: DD1923154 for Control-1 video input (Primary Player & Processor Only) w/ Laptop, DD2563729 for Custom RTD Frames -- Single Logo Background, DD5296701 for LVX-3000-192X336-16MT-AP-25.0, 10.5' x 3.3' Ad Panels, DD5296701 for LVX-3000-192X336-16MT-NA-18.4, DD5296701 for LVX-3000-264X456-16MT-AP-32.0, 14.5' x 3.5' Ad Panels, DD5296701 for LVX-3000-264X456-16MT-NA-24.9, DD5454486 for G5C5-W, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-08028 for DA-1001-18 with Non-Backlit Lettering and Screen Backing, SL-08028 for DA-1001-25 with Non-Backlit Lettering and Screen Backing, SL-08028 for DA-1001-32 with Non-Backlit Lettering and Screen Backing

Please reference listed shop drawings: DWG-05278962 for LVX-3000-192X336-16MT-NA-18.4, DWG-05278964 for LVX-3000-192X336-16MT-AP-25.0, 10.5' x 3.3' Ad Panels, DWG-05278972 for LVX-3000-264X456-16MT-NA-24.9, DWG-05278973 for LVX-3000-264X456-16MT-AP-32.0, 14.5' x 3.5' Ad Panels

Bid #7084

10/25/2024

TO: Novi High School – Baseball/Softball video

We are pleased to submit the following bid:

Baseball 25' cabinet

- supply 3 I-beams painted, cement and dig 3 holes
- meet delivery truck on site and unload
- install new Daktronics video board (bought by others)
- install new decorative truss on top of video board
- not responsible for power wire pulls or communication
- need access to site
- leave dirt spoils on site and spread out \$32,000

Softball 18' cabinet

- supply 2 I-beams painted, cement and dig 2 holes
- meet delivery truck on site and unload
- install new Daktronics video board (bought by others)
- install new decorative truss on top of video board
- not responsible for power wire pulls or communication
- need access to site
- leave dirt spoils on site and spread out \$27,000

*need PO to start the work