

Novi Board of Education Regular Meeting

Thursday, January 8, 2026 6:00 PM

Educational Services Building, 25425 Taft Road, Novi, MI 48374

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. ELECTION OF OFFICERS

V. CELEBRATIONS

V.a. National Board Certification - Katie James

VI. REPORT(S) TO THE BOARD

VI.a. Novi Middle School Building Report **Speaker(s):** Rob Baker; David Sinopoli-Smith; Lindsay Radtke

VII. PERSONNEL REPORT(S)

VII.a. Personnel Report A

VIII. COMMENTS FROM THE AUDIENCE

IX. CONSENT AGENDA

IX.a. Approval of Minutes

IX.b. Approval of Bills

X. INFORMATION AND DISCUSSION

X.a. District Team for NEA Negotiations

XI. ACTION ITEMS

XI.a. Board Meeting Calendar - Approval

XI.b. Superintendent Evaluation - Approval

XI.c. NAECE Agreement - Approval

XI.d. OCSBA Resolutions - Vote

XI.d.1. Resolution #1

XI.d.2. Resolution #2

XII. SUPERINTENDENT REPORT

XIII. ADMINISTRATIVE REPORTS

XIV. BOARD COMMUNICATION

XV. ADJOURNMENT

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

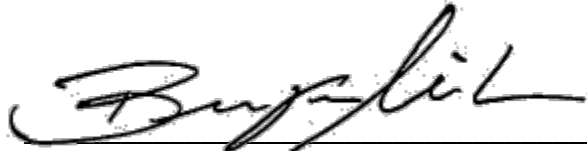
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

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

Salma Hariri
Sashvanth Vijaybabu
Arnav Vunnam
Arianna Zhao

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

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

Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

BOARD OF EDUCATION

TOPIC: Election of School Board Officers

The Board of Education elects officers annually, not earlier than January 1st immediately following an election held on a November regular election date and not later than the first meeting in January.

Tonight, the Board will recommend and vote on the officer positions.

Recommendation for President:

The Novi Board of Education elects _____ as the President of the Novi Community School District Board of Education for the 2026 Calendar Year, so be it resolved by roll call vote:

Ayes:

Nays:

Recommendation for Vice President:

The Novi Board of Education elects _____ as the Vice-President of the Novi Community School District Board of Education for the 2026 Calendar Year, so be it resolved by roll call vote:

Ayes:

Nays:

Recommendation for Secretary:

The Novi Board of Education elects _____ a as the Secretary of the Novi Community School District Board of Education for the 2026 Calendar Year, so be it resolved by roll call vote:

Ayes:

Nays:

Recommendation for Treasurer:

The Novi Board of Education elects _____ as the Treasurer of the Novi Community School District Board of Education for the 2026 Calendar Year, so be it resolved by roll call vote:

Ayes:

Nays:

**APPROVED AND RECOMMENDED
FOR ELECTION OF OFFICERS**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: National Board Certification – Katie James

National Board Certification is a voluntary, advanced credential for teachers, recognized as the “gold standard” for accomplished teaching, signifying high expertise beyond state licensure through a rigorous, standards-based assessment of teaching practice and content knowledge, leading to professional growth.

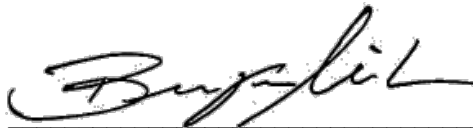
To become certified by the National Board of Professional Teaching Standards, teachers must complete components like portfolios and computer-based assessments, demonstrating advanced skills in their specific subject area.

Tonight, we celebrate Novi High School’s Katie James, as she has recently earned her National Board Certification. We want to express our congratulations and acknowledge the immense effort that is involved in this achievement – it is truly inspiring to see her commitment to excellence. Her accomplishment is a testament to her amazing talent. Our students at Novi High School and the Novi Community School District are incredibly honored to have her.

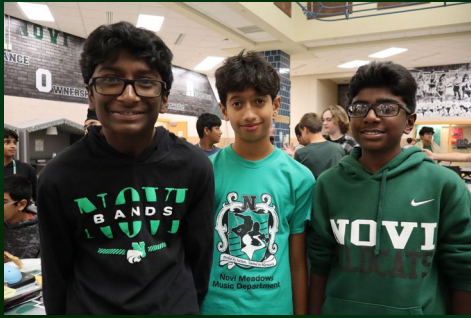
RECOMMENDATION:

That the Novi Community School District Board of Education recognize Katie James with appreciation and thanks for her commitment to excellence, and our students and district.

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Benjamin Mainka, Superintendent



Novi Middle School

2025-2026



What's been happening at Novi Middle School so far this school year?

Student Council Representatives



Salma Hariri

8th Grade
President



Sashvanth Vijaybabu

8th Grade
Committee Chair



Arnav Vunnam

7th Grade
Public Relations



Arianna Zhao

8th Grade
Memory Keeper

September 12, 2025 Visitors from Shiga, Japan

- Cultural exchange opportunity
- Students from Shiga, Japan played flag football against students from NMS
- Other classes were able to cheer on their classmates and new friends, and even learned some cheer in Japanese



NMS Farmer's Market in October

- Chartwells hosted a Farmer's Market at NMS this fall
- Students were able to purchase fresh vegetables of their choice using “veggie bucks” from food service
- Kids were also served apple cider and donuts, got to play cornhole and Jenga, and tried elote
- Shout out to Kim Sinclair for bringing this event to our building!



2025 8th Grade Washington DC Trip

- 370- 8th grade students (8 buses!)
- 30 NMS Staff Chaperones
- Added Gettysburg to our trip during the government shutdown
- Lots of photos were taken during the trip (PhotoCircle)
- Lots of wonderful memories were made!
- Looking forward to next year
- Students that didn't attend had a great time at NMS too!



Fall Athletics 1

- Football
- Boys Soccer
- Girls Volleyball
- Field hockey



Fall Athletics 2

- Field hockey
- Cross country
- Girls Tennis
- Cheer
- Pompon



Winter 1 Athletics

- Boys Basketball
- Competitive Cheer
- Pompon



Music Programs/Concerts

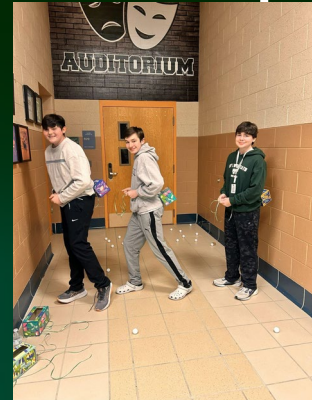
- Choir
- Orchestra
- Band
- Paradise Park Activity Afternoon
- Solo & Ensemble
- Adjudicated Performances
- Cedar Point End-of-Year Trip
- Several MS All-State Performers



6-7 Day on Monday December 8th



- The NMS PTO celebrated our 67th day of school at NMS this year!
- 67 Trend games were played (minute to win it) during all lunches!
- 67 photos of each administrator were hidden around the school for a prize
- It was a fun time had by all, including Mr. Baker :)



Upcoming Events at NMS

Annual Spelling Bee: Tuesday, January 13th

Novi POWER Day: Friday, January 16th

Peer to Peer/Unified Basketball



Mission

Bullying
prevention

Expectation
setting

Advisory



Reflections

Fun!

SEL

Positive
feedback

Community
Representation

Community
building

BOARD OF EDUCATION

**NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN**

January 8, 2026

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

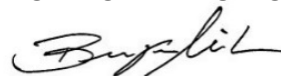
<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Gamm, Alexander	MS	Social Studies Teacher	New Hire	BA	01-05-26
Gruber, Emma	MS	Computers/ELA Teacher	New Hire	BA	01-15-26
Taylor, Victoria	NW	Art Teacher	New Hire	BA	01-05-26
NESPA:					
Marlinga, Brandy	ECEC	Community Ed. Assistant	New Hire	Hourly	01-06-26
Mothkuri, Santhoshi	VO	Special Ed. Para, Self-Contained	New Hire	Hourly	12-16-25
Raina, Sonu	NATC	Special Ed. Para, Self-Contained	New Hire	Hourly	01-05-26

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NTA:				
Jamison, Andre	Trans.	Bus Driver	Resignation	12-20-25

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Alex Gamm		Date: 12/15/25
Assigned Building: Novi Middle School	Position: Social Studies Teacher	
Recommended By: Robert Baker	Start Date: 01-05-26	
FTE: 1.0	Job ID: 14595	Reason for Hire: Katelyn Jensen Leave of Absence

EDUCATION

College or University and Degree:

Michigan State University - BA in History: Social Studies Education (2025), BA- Indiana University - Finance (2020)

PRIOR EXPERIENCE

District Name: South Lyon Schools	Years Worked: August 2024 - May 2025
Position(s) Held: Internship teaching economics, government, and U.S. History - South Lyon East High School	

SELECTION RATIONALE

Mr. Gamm brings a deep passion to be in the classroom, working with students. After a stint in the business world, teaching called out to him and he returned to school and successfully completed a teacher training program at Michigan State. A Novi graduate, he recognizes the amazing students and staff that we have here and is very excited to join the instructional team. He brings a passion for history and a love of teaching and learning. His professionalism and excitement shone through during the interview process. He modeled a strong lesson, demonstrated a passion for teaching, and an excitement to work with our students. It is evident that his love of history will benefit his students and we are thrilled to welcome him to NMS!

APPLICANT INFORMATION

Total # of Applicants: 36	# of Video Interviews: 31	# of Panel Interviews: 5
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Robert Baker	Principal	7.				
2.	Jeff Dinkelman	Director - HR	8.				
3.	Lindsay Radtke	Dean of Students	9.				
4.	Lisa Shindorf	SS Teacher	10.				
5.			11.				
6.			12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:	Date: 1-5-26
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Emma Gruber		Date: 12/15/25
Assigned Building: Novi Middle School	Position: Computers/ELA Teacher	
Recommended By: Robert Baker	Start Date: 01-15-26	
FTE: 1.0	Job ID: 14596	Reason for Hire: Brad Miller Retirement

EDUCATION

College or University and Degree:

Eastern Michigan University - BA in Secondary Education Language, Literature and Writing; BS in Teaching and Learning

PRIOR EXPERIENCE

District Name: Novi Middle School	Years Worked: August 2025 - present
Position(s) Held: Long Term Substitute Teacher - ELA at Novi Middle School	

SELECTION RATIONALE

Ms. Gruber demonstrates a passion for computer coding and possesses experience learning about computer coding and developing technological literacy skills. Her sample lesson was both interesting and engaging. She has a proven record of working well with our students, having completed student teaching and a long-term substitute position. Ms. Gruber is certified in ELA and will be able to support both computers classes as well as English courses. Ms. Gruber loves teaching, enjoys working with our students, and collaborates well within the school. She will hit the ground running to support our coders and learners in her classes.

APPLICANT INFORMATION

Total # of Applicants: 3	# of Video Interviews: 1	# of Panel Interviews: 1
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INTERVIEW COMMITTEE MEMBERS

Name		Role		Name		Role	
1.	Robert Baker	Principal	7.				
2.	Jeff Dinkelman	Director - HR	8.				
3.	Lindsay Radtke	Dean of Students	9.				
4.	Brandon Sinawi	CAL - Electives	10.				
5.	Sarah David	CAL - ELA	11.				
6.	Lisa Shindorf	SS Teacher	12.				

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature: 	Date: 1-5-26
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Victoria Taylor	Date:	12/17/2025
Assigned Building:	Novi Woods	Position:	Elementary Art Teacher
Recommended By:	Alice Kazee	Start Date:	01-05-26
FTE:	1.0	Job ID:	14609
Reason for Hire:	Replacing the art teacher who is resigning		

EDUCATION

College or University and Degree:

Western Michigan University, B.A. in Art Education

PRIOR EXPERIENCE

District Name:	Novi Community School District	Years Worked:	0.5 years
Position(s) Held:	Was the student intern at Novi High School. Prior to that, did a semester of student teaching at Hillside Elementary in Farmington Public Schools		

SELECTION RATIONALE

It is always refreshing to have brand new teachers become part of our school culture. Victoria will bring new energy, perspectives and ideas to the Art curriculum that will excite our students and inspire a love for art. We feel that Victoria will have an immediate impact on our team, our students, and our small community.


APPLICANT INFORMATION

Total # of Applicants:	8	# of Video Interviews:	6	# of Panel Interviews:	6
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INTERVIEW COMMITTEE MEMBERS

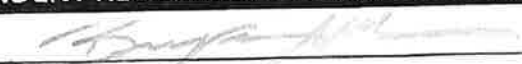
	Name	Role		Name	Role
1.	Sarah Giuffrida	Classroom Teacher	7.		
2.	Rachel Philka	Media Teacher	8.		
3.	Megan Haapala	Dean of Students	9.		
4.	Alice Kazee	Principal	10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	1-5-26
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION			
Candidate Name:	Brandy Marlinga	Date:	12/17/2025
Assigned Building:	ECEC	Position:	Community Education Assistant
JOB ASSIGNMENT INFORMATION			
Daily Hours:	9am-1pm	Recommended By:	Stacey Job
		Start Date:	01-06-26
FTE:	.5	Job ID:	14774
		Reason for Hire:	Vacancy left by Sue Finley
PRIOR EXPERIENCE (IF APPLICABLE)			
School Name:	N/A		District:
Years Worked:		Position Held:	
SELECTION RATIONALE			
Brandy Marlinga was selected for the Community Education Assistant position due to her strong customer service skills and program management experience. Throughout the interview process, Brandy showed effective communication, strong organizational skills and a professional demeanor. Based on these qualifications and strengths, Brandy was determined to be a strong candidate for the position.			
APPLICANT INFORMATION			
Total Number of Applicants:	4	Number of Applicants Interviewed:	2
INTERVIEW COMMITTEE MEMBERS			
	Name	Role	Name
1.	Stacey Job	Coordinator of Community Services	7.
2.	Kristen Meier	Coordinator of Early Childhood Education	8.
3.	Kayley Dahring	Administrative Assistant, Central Enrollment	9.
4.	Casey Healy	Community Education Assistant, Full Time	10.
5.			11.
6.			12.
SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:			Date: 1-5-26


NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name:	Santhoshi Mothkuri			Date:	12/8/25	
Assigned Building:	VO	Position:	Self-Contained Paraprofessional			
JOB ASSIGNMENT INFORMATION						
Daily Hours:	7.5	Recommended By:	Brenna McGinn	Start Date:	12-16-25	
FTE:	1.0	Job ID:	14767	Reason for Hire:	Replacement for Hemalatha A.	
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name:				District:	NCSD	
Years Worked:			Position Held:	Substitute through EDUStaff		
SELECTION RATIONALE						
<p>Santhoshi brings a strong combination of patience, curiosity, and genuine student engagement that make her an excellent fit for a self-contained paraprofessional role at Village Oaks. As a paraprofessional substitute in our district, she has demonstrated reliability, calm responsiveness, and a natural ability to connect with students. She is thoughtful in her approach and consistently seeks to learn and grow in her practice. Her background in Microbiology and experience as a Quality Control Analyst in India reflect strong attention to detail. Santhoshi approaches her work with professionalism and care for students with complex needs. Based on her performance and alignment with the needs of Village Oaks, we fully support her placement in this role.</p>						
APPLICANT INFORMATION						
Total Number of Applicants:	1		Number of Applicants Interviewed:	1		
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Brenna McGinn	Supervisor of Special E	7.			
2.			8.			
3.			9.			
4.			10.			
5.			11.			
6.			12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature:						Date: 1-5-26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION						
Candidate Name: Sonu Raina				Date: 12-11-25		
Assigned Building: NATC		Position: NATC Paraprofessional Self Contained				
JOB ASSIGNMENT INFORMATION						
Daily Hours: 7.5		Recommended By: Heidi Phelps		Start Date: 01-05-26		
FTE: 1	Job ID: 14741	Reason for Hire: replacement				
PRIOR EXPERIENCE (IF APPLICABLE)						
School Name: Prosper ISD			District: Prosper, Texas			
Years Worked: 7		Position Held: Instructional Aide				
SELECTION RATIONALE						
<p>Sonu joins Novi Community School District with several years of experience supporting young adult learners in building independence. She has worked closely with students at various job sites while also fostering their functional academic growth in the classroom. Her dedication to helping adult learners continue to develop their skills aligns strongly with the purpose and mission of our Novi Adult Transition Program. She will be a tremendous asset to both our team and our students.</p>						
APPLICANT INFORMATION						
Total Number of Applicants: 6			Number of Applicants Interviewed: 4			
INTERVIEW COMMITTEE MEMBERS						
Name		Role		Name		Role
1.	Heidi Phelps	Coordinator of Transition Services		7.		
2.	Shailee Patel	Director of Secondary Special Education		8.		
3.				9.		
4.				10.		
5.				11.		
6.				12.		
SUPERINTENDENT RECOMMENDATION CERTIFICATION						
Superintendent Signature: 				Date: 1-5-26		

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

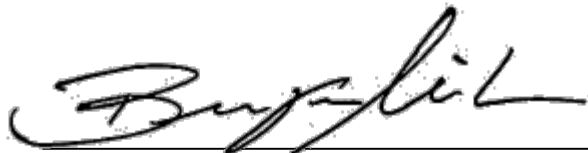
- A. Approval Minutes
 - a. Minutes of a Regular Board Meeting, December 11, 2025
 - b. Minutes of a Board Organizational Work Session, December 18, 2025

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

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Consent Item(s) as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



Organizational Work Session of the Board, December 18, 2025
Novi Community School District
Board of Education

An Organizational Work Session of the Novi Community School District Board of Education was held on Thursday, December 18, 2025, beginning at 6:10 p.m., at the Educational Services Building.

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

APPROVAL OF THE AGENDA

Vice-President Cook moved to adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 7-0

INFORMATION AND DISCUSSION

Board Goal Discussion – MASB Level 1 Coursework

It was announced that all board members have completed their Level One MASB (Michigan Association of School Boards) coursework, fulfilling a board goal set following a self-assessment in July.

31aa Discussion

Superintendent Mainka gave an update on recent 31aa rulings.

Anxious Generation Discussion and Idea Sharing

The board discussed initiatives related to technology use and student well-being, prompted by the book "Anxious Generation."

ORGANIZATIONAL MEETING PREPARATION

Discussion of Officers

The board held a pre-discussion to build consensus on officers for approval at the upcoming organizational meeting on January 8, 2026.

Discussion of Committee Assignments

The board held a pre-discussion to build consensus on committee roles for 2026.

Discussion of Board Meeting Schedule

The board held a pre-discussion to build consensus for the board meeting schedule for approval at the upcoming organizational meeting on January 8, 2026.

COMMENTS FROM THE AUDIENCE

There was one comment from the audience. Justin Jarvis (speaking as an individual) commented on the High School costume contest and the High School Band performing their annual concert for all 4th graders in the district.

CLOSED SESSION

Vice-President Cook moved that the Novi Community Schools Board of Education move into a Closed Session for superintendent evaluation as permitted under OMA section 8(1)(a) of the OPEN MEETINGS ACT. A roll-call vote was taken:

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

Ayes: 7

Nays: 0

MOTION CARRIED 7-0

ADJOURNMENT

Trustee Mena moved that the Novi Community School District Board of Education rate Superintendent Ben Mainka “Highly Effective” for the Profession Practice portion of the 2025-2026 Superintendent Evaluation.

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

Nays: None

MOTION CARRIED 7-0

Trustee Mena moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 7-0

The meeting adjourned at 9:00 p.m. The next Organizational Regular Meeting of the Board is scheduled for January 8, 2026, at 6:00 p.m., at the Educational Services Building.

Jason Michener, Board of Education Secretary

DRAFT

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

January 22, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - November 2025

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

Net payroll		\$3,498,250.14
Withheld and employer payroll taxes		\$1,297,904.69
Employer and employee ORS liability		\$1,813,522.27
Expenditures of accounts payable, comprised of:		
General Fund	\$2,160,029.10	
Special Revenue Funds	\$145,659.07	
Recreation Fund	\$22,213.36	
Food Service Fund	\$355,800.44	
Debt Funds	\$0.00	
Sinking Funds	\$38,855.70	
Capital Projects Fund	\$776,006.77	
PCard and EduStaff ACHs	\$254,251.15	
Total	\$3,752,815.59	<u>\$3,752,815.59</u>
Grand Total:		<u><u>\$10,362,492.69</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of November 2025 in the amount of \$10,362,492.69 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

1/8/2026

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
454834	11/21/25	13011	THERMAL NETICS	19402 C	S	41-261-4110-022-000-0000	CHECK # 454834 VOIDED	(612.50)	(612.50)
454843	11/07/25	15322	GRAND HAVEN HIGH SCHOOL	19332 C	G	11-293-7410-022-000-0000	CHECK # 454843 VOIDED	(150.00)	(150.00)
454955	11/21/25	MSC21	CHECK # 454955 VOIDED	19605 C	I	21-219-3210-022-074-9300	CHECK # 454955 VOIDED	(49.23)	(49.23)
455068	11/05/25	10109	AMERICAN RED CROSS	19902 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	30.00	30.00
455069	11/05/25	10165	AT&T MOBILITY	19897 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.34	1,530.34
455070	11/05/25	10307	CENGAGE LEARNING INC INFOSEC	19635 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	165.33	165.33
455071	11/05/25	10326	CINTAS CORPORATION #31	19917 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				19888 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
455072	11/05/25	10362	CORRIGAN ENTERPRISES	19967 C	G	11-261-5710-060-000-0000	FUEL	713.26	
				19889 C	G	11-271-5710-070-000-0000	FUEL	1,200.03	
				19919 C	G	11-271-5710-070-000-0000	FUEL	2,490.82	4,404.11
455073	11/05/25	10727	SITEONE LANDSCAPE SUPPLY LLC	19900 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	101.06	
				19900 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	33.69	134.75
455074	11/05/25	10836	INTEGRITY TESTING & SAFETY	19890 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	870.00	870.00
455075	11/05/25	11083	PLANTE AND MORAN REALPOINT	19958 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
455076	11/05/25	11176	THE REGENTS OF THE UNIVERSITY	19950 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	240.00	240.00
455077	11/05/25	11508	DELTACOM INC	19935 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	180.00	
				19928 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	
				19918 C	G	11-271-7910-070-000-0000	MISC EXPENSE	138.00	822.00
455078	11/05/25	11558	DTE ENERGY	20017 C	G	11-261-5520-001-000-0000	ELECTRICITY	471.51	
				20017 C	G	11-261-5520-003-000-0000	ELECTRICITY	2,078.95	
				20017 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,051.40	
				20017 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,001.84	
				20017 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,390.45	
				20017 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,361.52	
				20017 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,359.28	
				20017 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,654.91	
				20017 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,106.75	
				20017 C	G	11-261-5520-022-000-0000	ELECTRICITY	13,320.77	
				20017 C	G	11-261-5520-023-000-0000	ELECTRICITY	3,829.68	
				20017 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,336.00	
				20017 C	G	11-261-5520-070-000-0000	ELECTRICITY	596.55	60,559.61
455079	11/05/25	11573	NXKEM PRODUCTS LLC	19894 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	288.52	288.52
455080	11/05/25	11616	SPALDING DEDECKER	19959 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,375.00	9,375.00
455081	11/05/25	11945	EVER KOLD REFRIGERATION	19916 C	C	21-297-4120-015-000-9250	EQUIPMENT REPAIRS	2,683.00	2,683.00
455082	11/05/25	12211	JOHN'S SANITATION INC	20028 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	350.00	350.00
455083	11/05/25	12216	JOSTENS INC	19986 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	4,257.95	4,257.95

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455084	11/05/25	12394	STATE OF MICHIGAN	19982 C	G	11-261-4966-022-000-0000	PERMIT INSPECTION FE	89.00	89.00
455085	11/05/25	12467	MICHIGAN VIRTUAL UNIVERSITY	19904 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	9,900.00	9,900.00
455086	11/05/25	12579	NOVI ICE ARENA	20027 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	1,596.64	
				20027 C	A	61-296-7920-022-811-0000	ICE HOCKEY	2,986.56	4,583.20
455087	11/05/25	12606	OAKLAND SCHOOLS	20045 C	G	11-221-3610-001-000-9611	PRINTING & BINDING	170.64	170.64
455088	11/05/25	12736	ASCENSION MICHIGAN EMPLOYER	19931 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	176.00	
				19965 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	28.00	204.00
455089	11/05/25	12813	SAFEWAY SHREDDING LLC	19922 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	69.95	69.95
455090	11/05/25	13086	US GAMES (DIVISION OF BSN	19976 C	A	61-296-7920-022-612-0000	CATRACK	3,579.52	
				20021 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	1,296.00	
				20039 C	A	61-296-7920-022-810-0000	FOOTBALL	1,890.90	
				20030 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	343.35	7,109.77
455091	11/05/25	13110	VESCO OIL CORPORATION	19974 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	289.00	289.00
455092	11/05/25	13118	WAGeworks INC	19968 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	886.16	886.16
455093	11/05/25	13125	WASTE MANAGEMENT OF	19969 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	3,206.56	
				19969 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	1,068.86	4,275.42
455094	11/05/25	13134	WAYNE RESA	19920 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	25.00	25.00
455095	11/05/25	15628	ACME PROMOTIONAL & APPAREL	20015 C	A	61-296-7920-020-810-0000	MS FOOTBALL	2,550.00	
				19988 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	630.00	
				19990 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	274.51	3,454.51
455096	11/05/25	15959	POSPESHIL, TOM	19991 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,892.83	2,892.83
455097	11/05/25	16046	WALKER, KATIE	20044 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	61.15	
				20044 C	G	11-221-3220-001-000-9611	CONFERENCES	68.46	129.61
455098	11/05/25	16722	RAIS, MICHELLE	19963 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	18.00	18.00
455099	11/05/25	17606	SAMULSKI, BRIAN	20037 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
455100	11/05/25	17657	SCS IMAGE GROUP DBA UNITED	19977 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	585.00	585.00
455101	11/05/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	154.57	
				17464 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	180.78	
				17464 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	295.72	631.07
455102	11/05/25	18206	WILKINS, RENEE	20036 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	45.63	45.63
455103	11/05/25	18521	LEONARD'S SYRUPS	19980 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	115.20	
				19979 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	127.50	242.70
455104	11/05/25	18526	ARC DOCUMENT SOLUTIONS LLC	19971 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
455105	11/05/25	18607	AMAZON CAPITAL SERVICES INC.	19953 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	24.99	
				19951 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	19.99	
				19892 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	44.83	
				19898 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	40.50	
				19930 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	80.85	

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19944	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	89.30	
19926	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	38.89	
19940	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	32.66	
19934	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	66.54	
19929	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.99	
19927	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	6.90	
19938	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	21.56	
19936	C				G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.47	
19932	C				G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	33.95	
19941	C				G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	105.00	
19921	C				G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	68.36	
19937	C				G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	130.39	
19933	C				G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	7.99	
19942	C				G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	25.57	
19943	C				G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	56.94	
19949	C				G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	5.99	
19948	C				G	11-112-5112-020-000-0000	TEACHING SUPPLIES -	299.00	
20001	C				G	11-113-5114-022-000-9122	TEACHING SUPPLIES -	16.09	
20009	C				G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	18.02	
20008	C				G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	82.27	
19884	C				G	11-118-5110-052-000-9551	TEACHING SUPPLIES	5.35	
19939	C				G	11-212-5910-018-000-0000	OFFICE SUPPLIES	37.95	
19899	C				G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	117.95	
20043	C				G	11-221-5910-001-000-9611	OFFICE SUPPLIES	20.48	
20035	C				G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	158.04	
19907	C				G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	254.99	
19906	C				G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	298.33	
20025	C				G	11-293-5990-022-000-0000	MISC SUPPLIES	52.96	
19996	C				G	11-293-5990-022-000-0000	MISC SUPPLIES	16.99	
20023	C				I	21-122-5990-011-194-9300	MISC SUPPLIES	59.30	
20023	C				I	21-122-5990-012-194-9300	MISC SUPPLIES	59.30	
20023	C				I	21-122-5990-015-194-9300	MISC SUPPLIES	59.31	
20026	C				I	21-122-5990-018-194-9300	MISC SUPPLIES	85.69	
19911	C				J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	14.32	
19910	C				J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	30.59	
19912	C				J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	12.61	
19912	C				J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	12.61	
19910	C				J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	30.59	

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19911	C	J		21-261-6420-082-000-3405			NEW EQUIPMENT UNDER	14.32	
19911	C	J		21-261-6420-083-000-3405			NEW EQUIPMENT UNDER	14.32	
19910	C	J		21-261-6420-083-000-3405			NEW EQUIPMENT UNDER	30.59	
19912	C	J		21-261-6420-083-000-3405			NEW EQUIPMENT UNDER	12.61	
19912	C	J		21-261-6420-084-000-3405			NEW EQUIPMENT UNDER	12.61	
19910	C	J		21-261-6420-084-000-3405			NEW EQUIPMENT UNDER	30.59	
19911	C	J		21-261-6420-084-000-3405			NEW EQUIPMENT UNDER	14.32	
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19910	C	J		21-261-6420-085-000-3405			NEW EQUIPMENT UNDER	30.56	
19912	C	J		21-261-6420-085-000-3405			NEW EQUIPMENT UNDER	12.61	
19912	C	J		21-261-6420-086-000-3405			NEW EQUIPMENT UNDER	12.61	
19910	C	J		21-261-6420-086-000-3405			NEW EQUIPMENT UNDER	30.56	
19911	C	J		21-261-6420-086-000-3405			NEW EQUIPMENT UNDER	14.32	
19911	C	J		21-261-6420-087-000-3405			NEW EQUIPMENT UNDER	14.32	
19910	C	J		21-261-6420-087-000-3405			NEW EQUIPMENT UNDER	30.56	
19912	C	J		21-261-6420-087-000-3405			NEW EQUIPMENT UNDER	12.61	
19912	C	J		21-261-6420-088-000-3405			NEW EQUIPMENT UNDER	12.61	
19910	C	J		21-261-6420-088-000-3405			NEW EQUIPMENT UNDER	30.56	
19911	C	J		21-261-6420-088-000-3405			NEW EQUIPMENT UNDER	14.32	
19911	C	J		21-261-6420-089-000-3405			NEW EQUIPMENT UNDER	14.38	
19910	C	J		21-261-6420-089-000-3405			NEW EQUIPMENT UNDER	30.76	
19912	C	J		21-261-6420-089-000-3405			NEW EQUIPMENT UNDER	12.61	
19913	C	C		21-297-5910-099-000-9250			OFFICE SUPPLIES	35.99	
19914	C	C		21-297-5990-099-000-9255			MISC SUPPLIES - LIBR	33.69	
19915	C	C		21-297-5990-099-000-9255			MISC SUPPLIES - LIBR	28.68	
19909	C	C		21-297-6420-001-000-9250			NEW EQUIPMENT UNDER	17.99	
19946	C	A		61-296-7920-020-621-0000			ART	315.54	
20010	C	A		61-296-7920-022-611-0000			BOOK FUND	166.75	
20011	C	A		61-296-7920-022-623-0000			NOVI 4 ALL	37.14	
19997	C	A		61-296-7920-022-637-0000			CLUB FEES	227.39	
20006	C	A		61-296-7920-022-686-0000			STUDENT COUNCIL	16.98	
20002	C	A		61-296-7920-022-690-0000			HOSA	129.99	
20013	C	A		61-296-7920-022-690-0000			HOSA	69.00	
20005	C	A		61-296-7920-022-756-0000			NOVI E-SPORTS	431.88	
20007	C	A		61-296-7920-022-776-0000			PARKING/SECURITY	8.54	
19998	C	A		61-296-7920-022-805-0000			CHEER	44.98	
20038	C	A		61-296-7920-022-814-0000			V POM PON	64.00	
20022	C	A		61-296-7920-022-814-0000			V POM PON	63.92	

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				20029 C	A	61-296-7920-022-814-0000	V POM PON	5.69	4,781.62
455106	11/05/25	18820	ENVIRO-CLEAN SERVICES INC	19925 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				19925 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				19925 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				19925 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	26,185.16	
				19925 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	14,940.67	
				19925 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				19925 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				19925 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				19925 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				19925 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				19925 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				19925 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				19925 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				19925 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	
				19924 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	7,210.48	
				19923 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	4,531.77	
				20016 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	10,071.36	253,635.78
455107	11/05/25	20121	CONSTELLATION NEWENERGY INC	20014 C	G	11-261-5510-070-000-0000	NATURAL GAS	607.58	607.58
455108	11/05/25	20360	CLEAR RATE COMMUNICATINS INC	19896 C	G	11-225-3410-001-000-0000	TELEPHONE	888.90	888.90
455109	11/05/25	20401	BUSINESS PROFESSIONALS OF	19985 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	12.50	
				19978 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	14.00	
				19985 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	862.50	
				19978 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	966.00	
				19978 C	J	21-271-3310-022-593-3440	CHECK # 455109 VOIDED	(14.00)	
				19985 C	J	21-271-3310-022-593-3440	CHECK # 455109 VOIDED	(12.50)	
				19978 C	A	61-296-7920-022-753-0000	CHECK # 455109 VOIDED	(966.00)	
				19985 C	A	61-296-7920-022-753-0000	CHECK # 455109 VOIDED	(862.50)	0.00
455110	11/05/25	20536	SWEENEY, SABRINA	19891 C	G	11-221-3220-018-000-9611	CONFERENCES	18.00	18.00
455111	11/05/25	20575	MOSS AUDIO CORPORATION	19962 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	26,561.41	26,561.41
455112	11/05/25	20855	PERFORMANCE SPORTS TURF LLC	19905 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	625.50	
				19905 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	625.50	
				19905 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	625.50	
				19905 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	625.50	2,502.00
455113	11/05/25	21270	NOVI FENCE LLC	19887 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,592.00	1,592.00
455114	11/05/25	21324	ALVAREZ VARGAS, MINERVA	19886 C	A	61-296-7920-022-810-0000	FOOTBALL	238.81	238.81
455115	11/05/25	21338	FOUR SEASONS TOURS INC	19999 C	A	61-296-7920-022-629-0000	DANCE COMPANY	14,495.00	14,495.00
455116	11/05/25	21389	FREEMAN, LAURIE	19966 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	600.00	600.00

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455117	11/05/25	21487	LOCHBILER, DYLAN	20040 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	38.10	
				20041 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	55.27	93.37
455118	11/05/25	21529	GREAT MINDS PBC	17731 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	2,079.62	
				17731 C	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	4,015.47	6,095.09
455119	11/05/25	21724	SCHERER, AARON	20034 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	256.00	
				20033 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	120.00	376.00
455120	11/05/25	21798	GREAT LAKES HOTEL SUPPLY	20012 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	19,737.67	19,737.67
455121	11/05/25	21840	KINGSCOTT ASSOCIATES INC	19955 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	95,000.00	95,000.00
455122	11/05/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	118.34	
				17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	259.14	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	197.75	
				17673 P	A	61-296-7920-099-972-0000	ROBOTICS TEAM 21790	188.95	
				17673 P	A	61-296-7920-099-974-0000	ROBOTICS TEAM 23439	117.54	881.72
455123	11/05/25	26800	NOVI 26800 LLC	19956 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	8,150.00	8,150.00
455124	11/05/25	27151	CROSS THE ROAD ELECTRONICS	19027 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	1,904.77	1,904.77
455125	11/05/25	27155	ELI ARBABZADEH STEFANACCI	19952 C	A	61-296-7920-020-639-0000	BAND	190.00	190.00
455126	11/05/25	27173	AIRPORT COMMUNITY SCHOOLS	20042 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
455127	11/05/25	27174	SYLVANIA SCHOOLS	19945 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	240.00	240.00
455128	11/05/25	27176	ST MARYS CULTURAL CENTER	19984 P	A	61-296-7920-022-805-0000	CHEER	2,486.40	2,486.40
455129	11/05/25	27178	CRESTWOOD SCHOOL DISTRICT	20024 C	G	11-293-7410-022-000-0000	DUES & FEES	325.00	325.00
455130	11/05/25	MSC21	BLAIR VANDER TUIG	20032 C	I	21-215-3220-012-031-9300	BLAIR VANDER TUIG	20.00	20.00
455131	11/05/25	MSC21	HALLIE SMITH	19989 C	A	61-296-7920-022-753-0000	HALLIE SMITH	239.53	239.53
455132	11/05/25	MSC21	HYESUN YOO	19908 C	C	22-471-0000-000-000-9250	HYESUN YOO	250.00	250.00
455133	11/05/25	MSC21	JEN BAIN	20020 C	A	61-296-7920-020-810-0000	JEN BAIN	20.50	20.50
455134	11/05/25	MSC21	KRISTA CERESA	19947 C	A	61-296-7920-020-621-0000	KRISTA CERESA	54.22	54.22
455135	11/05/25	MSC21	LAWRENCE SCAVO	19987 C	G	11-113-5116-022-000-0000	LAWRENCE SCAVO	279.59	279.59
455136	11/05/25	MSC21	MUSHTAK ALIBAIIG	19995 C	G	10-173-0000-000-000-0000	MUSHTAK ALIBAIIG	150.00	150.00
455137	11/05/25	MSC21	NICHOLAS LETARTE	19992 C	G	11-113-5119-022-000-0000	NICHOLAS LETARTE	119.85	119.85
455138	11/05/25	MSC21	NICHOLAS RYAN	19975 C	A	61-296-7920-022-605-0000	NICHOLAS RYAN	153.00	153.00
455139	11/05/25	MSC21	NORIMICHI SHIRAKABE	20000 C	A	61-296-7920-022-846-0000	NORIMICHI SHIRAKABE	1,372.97	1,372.97
455140	11/05/25	MSC21	PREMKUMAR PERIYASAMY	19993 C	G	10-173-0000-000-000-0000	PREMKUMAR PERIYASAMY	100.00	100.00
455141	11/05/25	MSC21	REIKA TANAKA	19957 C	C	22-471-0000-000-000-9250	REIKA TANAKA	83.75	83.75
455142	11/05/25	MSC21	ROB ARMSTRONG	20031 C	A	61-296-7920-022-842-0000	ROB ARMSTRONG	60.70	60.70
455143	11/05/25	MSC21	SHEILA EBEL	19994 C	A	61-296-7920-022-679-0000	SHEILA EBEL	205.70	205.70
455144	11/05/25	MSC21	TODD PHEIFFER	20004 C	G	11-293-5999-022-000-0000	TODD PHEIFFER	74.30	74.30
455145	11/11/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455146	11/11/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455147	11/11/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
455148	11/11/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18141	35.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17586	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	35.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18853	35.00	350.00
455149	11/12/25	10027	A PARTS WAREHOUSE	20146	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	172.56	172.56
455150	11/12/25	10144	ARCH ENVIRONMENTAL GROUP	20098	C	G 11-261-4910-022-000-0000	OTHER PURCHASED SERV	955.00	955.00
455151	11/12/25	10324	CHET'S RENT-ALL	20080	C	G 11-299-5990-022-000-0000	MISC SUPPLIES	660.38	660.38
455152	11/12/25	10355	CONSUMERS ENERGY	20194	C	G 11-261-5510-001-000-0000	NATURAL GAS	157.94	
				20194	C	G 11-261-5510-003-000-0000	NATURAL GAS	133.29	
				20194	C	G 11-261-5510-011-000-0000	NATURAL GAS	1,219.77	
				20194	C	G 11-261-5510-012-000-0000	NATURAL GAS	949.22	
				20194	C	G 11-261-5510-013-000-0000	NATURAL GAS	368.52	
				20194	C	G 11-261-5510-014-000-0000	NATURAL GAS	515.90	
				20194	C	G 11-261-5510-015-000-0000	NATURAL GAS	591.05	
				20194	C	G 11-261-5510-018-000-0000	NATURAL GAS	2,474.34	
				20194	C	G 11-261-5510-020-000-0000	NATURAL GAS	2,421.45	
				20194	C	G 11-261-5510-022-000-0000	NATURAL GAS	4,193.64	
				20194	C	G 11-261-5510-023-000-0000	NATURAL GAS	626.64	
				20194	C	G 11-261-5510-052-000-0000	NATURAL GAS	214.67	
				20194	C	G 11-261-5510-060-000-0000	NATURAL GAS	79.33	
				20194	C	G 11-261-5510-070-000-0000	NATURAL GAS	260.55	14,206.31
455153	11/12/25	10362	CORRIGAN ENTERPRISES	20112	C	G 11-261-5710-060-000-0000	FUEL	334.26	
				20148	C	G 11-271-5710-070-000-0000	FUEL	1,465.44	1,799.70
455154	11/12/25	10402	DAVIDS GOLD MEDAL SPORTS	20242	C	G 11-293-5990-022-000-0000	MISC SUPPLIES	1,284.80	1,284.80
455155	11/12/25	11407	CHARTWELLS DINING SERVICES	20141	C	C 21-297-3150-099-000-9250	MANAGEMENT SERVICES-	13,571.69	
				20141	C	C 21-297-3151-099-000-9250	MANAGEMENT SERVICES-	31,124.00	
				20141	C	C 21-297-3190-099-000-9250	OTHER PROFESSIONAL S	122,472.23	
				20141	C	C 21-297-3210-099-000-9250	LOCAL MILEAGE	525.56	
				20141	C	C 21-297-3410-099-000-9250	TELEPHONE	75.47	
				20141	C	C 21-297-3610-099-000-9250	PRINTING & BINDING	27.54	
				20141	C	C 21-297-4120-099-000-9250	EQUIPMENT REPAIRS	271.16	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20141 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	143,393.71	
				20141 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	14,429.62	
				20141 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	4,583.90	
				20141 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,352.36	331,827.24
455156	11/12/25	11426	DETROIT METRO SKATE COUNCIL	20177 C	A	61-296-7920-022-864-0000	FIGURE SKATING	115.00	115.00
455157	11/12/25	11558	DTE ENERGY	20145 C	G	11-261-5520-003-000-0000	ELECTRICITY	38.04	38.04
455158	11/12/25	11594	DIRECT ENERGY BUSINESS INC	20103 C	G	11-261-5520-001-000-0000	ELECTRICITY	289.03	
				20103 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,515.35	
				20103 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,633.61	
				20103 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,588.67	
				20103 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,941.76	
				20103 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,915.43	
				20103 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,822.23	
				20103 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,994.23	
				20103 C	G	11-261-5520-020-000-0000	ELECTRICITY	11,062.09	35,762.40
455159	11/12/25	11690	GREAT LAKES FURNITURE SUPPLY	20081 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	1,123.00	1,123.00
455160	11/12/25	11879	DTE ELECTRIC COMPANY	20087 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	179.54	179.54
455161	11/12/25	12127	HOLLAND BUS COMPANY	20244 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	136.32	
				20166 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,298.80	
				20169 P	G	11-271-5730-070-000-0000	CREDIT MEMO 9500310979	(63.90)	
				20246 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	594.01	
				20174 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	836.34	2,801.57
455162	11/12/25	12250	M-2 AUTO PARTS INC	20100 P	G	11-261-5730-060-000-0000	CREDIT MEMO 829936	(18.00)	
				20101 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	14.99	
				20102 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	17.99	
				20100 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	104.97	
				20099 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	458.40	
				20078 P	G	11-271-5720-070-000-0000	CREDIT MEMO 828760	(132.00)	
				20078 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	166.05	612.40
455163	11/12/25	12276	LAWSON PRODUCTS INC	20258 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	297.25	297.25
455164	11/12/25	12293	LIFE INSURANCE COMPANY OF	20260 C	G	12-451-0003-000-000-9451	LIFE & AD&D	13,238.05	
				20260 C	G	12-451-0004-000-000-9451	LTD	8,128.00	21,366.05
455165	11/12/25	12337	MARIAN HIGH SCHOOL	20200 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	180.00	180.00
455166	11/12/25	12388	METRO ATHLETIC OFFICIALS	20240 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	400.00	400.00
455167	11/12/25	12415	MICHIGAN CHAMBER SERVICES	20097 C	G	11-283-3610-001-000-0000	PRINTING & BINDING	1,156.00	1,156.00
455168	11/12/25	12567	NOVI CHAMBER OF COMMERCE	20054 C	G	11-231-7410-001-000-0000	DUES & FEES	1,003.00	1,003.00
455169	11/12/25	12579	NOVI ICE ARENA	20161 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	598.40	
				20239 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	3,495.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20239 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,780.80	7,874.40
455170	11/12/25	12592	OAKLAND COMMUNITY COLLEGE	20201 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	598.30	598.30
455171	11/12/25	12606	OAKLAND SCHOOLS	20095 C	G	11-221-3220-001-000-9611	CONFERENCES	150.00	150.00
455172	11/12/25	12642	PAPER EXPRESS INC	20137 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,262.00	1,262.00
455173	11/12/25	12681	PITSCO EDUCATION LLC	17674 P	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	325.00	325.00
455174	11/12/25	12736	ASCENSION MICHIGAN EMPLOYER	20055 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	88.00	88.00
455175	11/12/25	12813	SAFEWAY SHREDDING LLC	20163 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				20154 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	69.95	
				20158 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	49.95	189.85
455176	11/12/25	12828	SCHOLASTIC BOOK FAIRS	20178 C	A	61-296-7920-018-617-0000	BOOK FAIR	5,318.87	5,318.87
455177	11/12/25	12840	SCHOOLCRAFT COLLEGE	20204 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	51,299.74	51,299.74
455178	11/12/25	12921	SOUTH LYON COMMUNITY	20061 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	44.80	
				20150 C	G	11-293-7410-022-000-0000	DUES & FEES	900.00	944.80
455179	11/12/25	13019	TW SHIRTS	20180 C	A	61-296-7920-022-646-0000	FALL DRAMA	543.00	543.00
455180	11/12/25	13041	POMPS TIRE SERVICE INC	20253 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	392.30	
				20250 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	211.00	
				20249 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	424.30	
				20252 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	1,960.33	2,987.93
455181	11/12/25	13086	US GAMES (DIVISION OF BSN	20157 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	1,461.60	
				20196 C	A	61-296-7920-022-810-0000	FOOTBALL	1,312.50	2,774.10
455182	11/12/25	13125	WASTE MANAGEMENT OF	20111 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	252.64	
				20111 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	84.22	336.86
455183	11/12/25	13767	MKT DESIGNS LLC	19880 C	A	61-296-7920-018-616-0000	CAMP	1,634.00	1,634.00
455184	11/12/25	15734	MCKAIG, HEATHER	20209 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	434.57	
				20210 C	A	61-296-7920-022-646-0000	FALL DRAMA	625.48	1,060.05
455185	11/12/25	15984	OAKLAND SCHOOLS	17301 C	G	11-221-3220-011-000-9611	CONFERENCES	150.00	
				17301 C	G	11-221-3220-012-000-9611	CONFERENCES	300.00	
				17301 C	G	11-221-3220-014-000-9611	CONFERENCES	150.00	
				17301 C	G	11-221-3220-015-000-9611	CONFERENCES	300.00	900.00
455186	11/12/25	16184	SORENSEN, MARY	20256 C	G	11-221-3220-020-000-9611	CONFERENCES	34.72	34.72
455187	11/12/25	16344	NAVADA, SUMA	20057 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	281.20	281.20
455188	11/12/25	16996	MOSS, DARCIÉ	20207 C	J	21-127-3450-022-593-3440	SOFTWARE LICENSES -	159.90	159.90
455189	11/12/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	224.90	
				17464 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	180.55	405.45
455190	11/12/25	18022	GFL ENVIRONMENTAL USA INC.	20075 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	325.00	325.00
455191	11/12/25	18229	LOWERY, TAMMIE	20192 C	A	61-296-7920-022-864-0000	FIGURE SKATING	53.00	53.00
455192	11/12/25	18386	AETNA BEHAVIORAL HEALTH LLC	20144 C	G	11-283-2490-001-000-0000	EMPLOYEE ASSISTANCE	2,087.91	2,087.91
455193	11/12/25	18607	AMAZON CAPITAL SERVICES INC.	20064 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	79.08	

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				20116	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	8.48	
				20121	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	149.49	
				20117	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	8.48	
				20052	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	113.39	
				20140	C	G 11-111-5110-014-000-0000	TEACHING SUPPLIES	16.03	
				20171	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	4.99	
				20175	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	135.29	
				20170	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	85.98	
				20165	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	136.25	
				20167	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	169.80	
				20176	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	93.54	
				20172	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	106.67	
				20138	C	G 11-111-5990-014-000-0000	MISC SUPPLIES - TEAC	12.99	
				19882	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	55.47	
				20089	C	G 11-112-5111-020-000-0000	TEACHING SUPPLIES -	50.66	
				20090	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	93.98	
				20230	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	666.35	
				20223	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	12.22	
				20211	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	53.91	
				20219	C	G 11-113-5115-022-000-9122	TEACHING SUPPLIES -	14.25	
				20235	C	G 11-113-5117-022-000-0000	TEACHING SUPPLIES -	3.59	
				20222	C	G 11-113-5119-022-000-9122	TEACHING SUPPLIES -	7.59	
				20134	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	36.99	
				20135	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	19.99	
				20131	C	G 11-125-5110-011-000-9611	TEACHING SUPPLIES -	24.10	
				20131	C	G 11-125-5110-012-000-9611	TEACHING SUPPLIES -	24.10	
				20131	C	G 11-125-5110-013-000-9611	TEACHING SUPPLIES -	24.10	
				20131	C	G 11-125-5110-014-000-9611	TEACHING SUPPLIES -	24.10	
				20131	C	G 11-125-5110-015-000-9611	TEACHING SUPPLIES -	24.10	
				20184	C	G 11-212-5910-018-000-0000	OFFICE SUPPLIES	29.98	
				20181	C	G 11-212-5910-018-000-0000	OFFICE SUPPLIES	20.99	
				20255	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	35.00	
				20062	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	83.48	
				20067	C	G 11-261-4123-060-000-0000	EQUIPMENT REPAIRS- D	83.00	
				20198	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	298.69	
				20071	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	32.64	
				20073	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	119.99	
				20070	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	209.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20072	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	211.21	
				20142	C	G 11-283-5910-001-000-0000	OFFICE SUPPLIES	180.95	
				20142	C	G 11-283-7910-001-000-0000	MISC EXPENSE	12.54	
				20133	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	117.84	
				20130	C	J 21-118-5110-081-000-3405	TEACHING SUPPLIES	49.96	
				20130	C	J 21-118-5110-082-000-3405	TEACHING SUPPLIES	49.96	
				20130	C	J 21-118-5110-083-000-3405	TEACHING SUPPLIES	49.96	
				20130	C	J 21-118-5110-084-000-3405	TEACHING SUPPLIES	49.97	
				20130	C	J 21-118-5110-085-000-3405	TEACHING SUPPLIES	49.97	
				20130	C	J 21-118-5110-086-000-3405	TEACHING SUPPLIES	49.97	
				20130	C	J 21-118-5110-087-000-3405	TEACHING SUPPLIES	49.97	
				20130	C	J 21-118-5110-088-000-3405	TEACHING SUPPLIES	49.97	
				20130	C	J 21-118-5110-089-000-3405	TEACHING SUPPLIES	49.97	
				20110	C	J 21-118-5990-051-000-3400	MISC SUPPLIES	21.63	
				20132	C	J 21-125-5110-099-000-3071	TEACHING SUPPLIES	71.52	
				20143	C	J 21-132-5110-025-000-3310	TEACHING SUPPLIES	237.09	
				20068	C	F 21-261-4120-052-000-4470	EQUIPMENT REPAIRS	79.98	
				20069	C	F 21-261-4120-052-000-4470	EQUIPMENT REPAIRS	25.79	
				20185	C	A 61-296-7920-018-616-0000	CAMP	69.93	
				20182	C	A 61-296-7920-018-616-0000	CAMP	49.44	
				20206	C	A 61-296-7920-020-810-0000	MS FOOTBALL	59.56	
				20237	C	A 61-296-7920-022-625-0000	DECA	137.94	
				20216	C	A 61-296-7920-022-631-0000	DANCE	53.94	
				20220	C	A 61-296-7920-022-646-0000	FALL DRAMA	47.99	
				20226	C	A 61-296-7920-022-646-0000	FALL DRAMA	10.73	
				20213	C	A 61-296-7920-022-646-0000	FALL DRAMA	28.44	
				20212	C	A 61-296-7920-022-646-0000	FALL DRAMA	3.49	
				20233	C	A 61-296-7920-022-670-0000	ENGINEERING CLUB	88.99	
				20214	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	9.46	
				20229	C	A 61-296-7920-022-741-0000	RECYCLING CLUB	6.49	
				20215	C	A 61-296-7920-022-748-0000	HS COOKING LABS	9.98	
				20217	C	A 61-296-7920-022-748-0000	HS COOKING LABS	13.85	
				20208	C	A 61-296-7920-022-873-0000	GYMNASTICS	135.49	
				20241	C	A 61-296-7920-022-873-0000	GYMNASTICS	182.38	5,486.07
455194	11/12/25	18769	MUNUM	20162	C	A 61-296-7920-022-671-0000	MODEL UN	2,235.00	2,235.00
455195	11/12/25	18827	INTERIOR OFFICE SOURCE INC.	20082	C	Q 41-456-6225-001-000-9044	BUILDING IMPROVEMENT	12,018.19	12,018.19
455196	11/12/25	19404	RAPTOR TECHNOLOGIES LLC	19177	C	G 11-266-3190-099-000-0000	OTHER PROFESSIONAL S	1,825.00	1,825.00
455197	11/12/25	19533	BERGERON BACKFLOW SERVICES	20066	C	S 41-261-4110-015-000-0000	BUILDING REPAIRS	565.00	565.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455198	11/12/25	19541	IMPACT SPORTS PERFORMANCE	20159 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	3,030.00	3,030.00
455199	11/12/25	20069	LOWERY CORP. DBA APPLIED	20106 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				20106 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				20106 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				20106 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				20106 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				20106 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				20227 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	583.10	
				20227 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	241.47	
				20227 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	62.27	
				20227 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	288.70	
				20227 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	187.45	
				20227 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	343.55	
				20106 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				20227 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	374.24	
				20106 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				20106 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				20227 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	710.56	
				20227 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	39.24	
				20106 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				20106 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				20106 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				20227 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	93.91	
				20106 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				20106 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				20227 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	155.21	7,544.76
455200	11/12/25	20109	MISS DIG SYSTEM, INC.	20053 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	901.52	901.52
455201	11/12/25	20367	HAN, MINJUNG	20123 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	375.00	
				20126 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,125.00	
				20129 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,050.00	2,550.00
455202	11/12/25	20401	BUSINESS PROFESSIONALS OF	20085 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	14.00	
				20085 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	966.00	980.00
455203	11/12/25	20423	GEERS, ANTHONY A	20147 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,555.00	1,555.00
455204	11/12/25	20440	COMMERCIAL EQUIPMENT	20109 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	753.70	753.70
455205	11/12/25	20568	LEIBERMAN, BROOKE	20257 C	G	11-221-3220-020-000-9611	CONFERENCES	53.54	53.54
455206	11/12/25	20770	CUMMINS SALES AND SERVICE	20151 P	G	11-271-5730-070-000-0000	CREDIT MEMO S6-251048336 CORE	(229.50)	
				20153 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	96.48	
				20155 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	15.45	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20152 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	567.51	
				20156 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	801.48	
				20151 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	252.60	1,504.02
455207	11/12/25	20824	HOPSKIPDRIVE INC	20079 C	I	21-271-3310-099-099-9300	TRANSPORTATION	5,683.43	5,683.43
455208	11/12/25	20974	DSJAX LLC DBA JAX 60	20149 C	G	11-293-7410-022-000-0000	DUES & FEES	280.00	280.00
455209	11/12/25	21038	PREETHA SELVAM	20058 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	456.58	456.58
455210	11/12/25	21051	BUSINESS PROFESSIONALS OF	20086 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	12.50	
				20086 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	862.50	875.00
455211	11/12/25	21156	BORTON, LINDA	20127 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	7.14	
				20127 C	G	11-221-3220-012-000-9611	CONFERENCES	42.00	49.14
455212	11/12/25	21174	IMPERIAL DADE DBA NICHOLS	19871 P	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	900.46	
				19877 P	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	787.76	
				19872 P	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	1,334.68	
				19873 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	1,361.41	
				19875 P	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	3,205.84	
				19876 P	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	5,001.85	
				19878 P	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	7,647.10	
				19874 P	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	316.66	
				19879 P	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	1,979.42	22,535.18
455213	11/12/25	21239	AMERICAN INTERIORS INC	20084 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	3,199.98	3,199.98
455214	11/12/25	21324	ALVAREZ VARGAS, MINERVA	20193 C	A	61-296-7920-022-810-0000	FOOTBALL	177.36	177.36
455215	11/12/25	21330	HUNDLEY, JAYME	20122 C	A	61-296-7920-011-675-0000	VO ADMIN	105.99	105.99
455216	11/12/25	21379	BOHR, MARNIE	20183 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	260.00	260.00
455217	11/12/25	21405	HENRY FORD II HIGH SCHOOL	20197 C	G	11-293-7410-022-000-0000	DUES & FEES	320.00	320.00
455218	11/12/25	21436	KHALIL, LAURA	20115 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	63.85	
				20115 C	G	11-221-3220-001-000-9611	CONFERENCES	126.56	190.41
455219	11/12/25	21472	RONEY, MARY ANN	20118 C	G	11-231-3220-001-000-0000	CONFERENCES	475.01	475.01
455220	11/12/25	21529	GREAT MINDS PBC	17309 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	13,034.59	13,034.59
455221	11/12/25	21544	CIGNA HEALTH AND LIFE	20259 C	G	12-451-0003-000-000-9451	LIFE & AD&D	5,764.83	5,764.83
455222	11/12/25	21550	NEAZ, SHAGUFTA	20191 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	627.65	627.65
455223	11/12/25	21840	KINGSCOTT ASSOCIATES INC	20114 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	43,144.31	
				20107 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	49,000.00	
				20114 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	11,855.69	104,000.00
455224	11/12/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	277.57	
				17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	277.77	555.34
455225	11/12/25	26879	MAINS PEBBLE PLACE INC	20074 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	297.28	
				20074 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	594.56	
				20074 C	G	11-261-5993-011-000-0000	MISC SUPPLIES - GROU	297.28	

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				20074 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	792.74	
				20074 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	594.56	
				20074 C	G	11-261-5993-014-000-0000	MISC SUPPLIES - GROU	1,090.02	
				20074 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	1,090.02	
				20074 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	594.56	
				20074 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	1,090.02	
				20074 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	594.55	
				20074 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	2,873.68	
				20074 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	3,303.09	13,212.36
455226	11/12/25	27001	1SOURCE LLC	20077 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	1,780.00	
				20076 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	660.00	
				20076 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	660.00	3,100.00
455227	11/12/25	27070	SKYHAWKS SPORTS ACADEMY LLC	20236 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	847.00	847.00
455228	11/12/25	27082	THE CHRISTMAN COMPANY	20094 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	51,000.00	
				20093 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	53,000.00	
				20091 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	52,000.00	
				20092 C	J	21-249-3190-001-000-3990	OTHER PROFESSIONAL S	56,000.00	212,000.00
455229	11/12/25	27110	THOMAS REUTERS - WEST	20063 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
455230	11/12/25	27126	LISA MARIE LAPORTE	20251 C	G	11-221-3120-001-000-9611	FACILITATOR	640.00	640.00
455231	11/12/25	27138	DAIOHS USA INC	20120 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	
				20119 C	G	11-232-7910-001-000-0000	MISC EXPENSE	699.78	883.53
455232	11/12/25	27157	BRIGHTON FORD INC	20228 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	617.70	
				20225 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	297.34	915.04
455233	11/12/25	27166	MATTHEW E FREUND	19547 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	330.00	330.00
455234	11/12/25	27169	NICHOLAS KLINE	20060 C	G	11-221-3120-001-000-9611	FACILITATOR	1,200.00	1,200.00
455235	11/12/25	27181	BROOKLYNN DEROECK	20179 C	A	61-296-7920-022-631-0000	DANCE	160.00	160.00
455236	11/12/25	27183	INKORPORATE INC	20188 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	236.00	
				20187 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	432.50	668.50
455237	11/12/25	27184	STAFFORD SMITH INC	20232 C	J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	9,494.10	
				20232 C	J	21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	9,494.18	85,446.98
455238	11/12/25	27185	UNIVERSITY OF DETROIT MERCY	20199 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	465.00	465.00

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455239	11/12/25	27186	LANSING HOTEL INVESTORS LLC	20238 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	1,190.91	1,190.91
455240	11/12/25	27189	SPORTSBOSS LLC	20248 C	A	61-296-7920-022-828-0000	WRESTLING	599.00	599.00
455241	11/12/25	MSC21	ADMIN PV	20136 C	A	61-296-7920-014-675-0000	ADMIN PV	750.00	
				20136 C	A	61-296-7920-014-675-0000	CHECK # 455241 VOIDED	(750.00)	0.00
455242	11/12/25	MSC21	ANDREA ALSPAUGH	20164 C	G	11-111-5110-018-000-0000	ANDREA ALSPAUGH	85.61	85.61
455243	11/12/25	MSC21	BRIDGET ZAHRADNIK	20160 C	G	11-111-5110-018-000-0000	BRIDGET ZAHRADNIK	37.73	37.73
455244	11/12/25	MSC21	CANDICE KRONSBELN	20202 C	A	61-296-7920-022-836-0000	CANDICE KRONSBELN	115.63	115.63
455245	11/12/25	MSC21	JEN BAIN	20056 C	A	61-296-7920-020-810-0000	JEN BAIN	51.96	51.96
455246	11/12/25	MSC21	JESSICA STEVENSON	20205 C	A	61-296-7920-022-836-0000	JESSICA STEVENSON	51.35	51.35
455247	11/12/25	MSC21	JUNGHA KO	20231 C	C	22-471-0000-000-000-9250	JUNGHA KO	34.75	34.75
455248	11/12/25	MSC21	KAVERI KANTHIMATH	20203 C	G	10-173-0001-000-000-0000	KAVERI KANTHIMATH	50.00	50.00
455249	11/12/25	MSC21	MARIA FORTE	20088 C	G	11-351-5110-052-000-9551	MARIA FORTE	43.97	43.97
455250	11/12/25	MSC21	MELISSA WHITESEL	20195 C	A	61-296-7920-020-810-0000	MELISSA WHITESEL	84.94	84.94
455251	11/12/25	MSC21	MONICA SIMARK	20139 C	G	11-351-5110-052-000-9551	MONICA SIMARK	14.26	14.26
455252	11/12/25	MSC21	RACHEL CULBERT	20186 C	A	61-296-7920-022-844-0000	RACHEL CULBERT	193.92	193.92
455253	11/12/25	MSC21	SARAH CROWLEY	20125 C	G	11-221-3220-011-000-9611	SARAH CROWLEY	73.32	73.32
455254	11/12/25	MSC21	SARAH HILBERS	20128 C	G	11-221-3220-012-000-9611	SARAH HILBERS	80.08	80.08
455255	11/12/25	MSC21	SUE COLLINS-SCHROEDE	20245 C	A	61-296-7920-022-816-0000	SUE COLLINS-SCHROEDE	426.67	426.67
455256	11/12/25	MSC21	SUMITHA GEORGE	20190 C	A	61-296-7920-099-984-0000	SUMITHA GEORGE	1,184.74	1,184.74
455257	11/12/25	MSC21	SUSAN HUYCK	20059 C	G	11-221-3220-020-000-9611	SUSAN HUYCK	11.20	11.20
455258	11/12/25	MSC21	TAMMY RAFFLE	20124 C	G	11-113-3220-023-000-0000	TAMMY RAFFLE	786.97	786.97
455259	11/12/25	MSC21	VALURIE HOPPER	20243 C	A	61-296-7920-022-816-0000	VALURIE HOPPER	142.00	142.00
455260	11/21/25	10139	A AND R REPAIRS BAKER'S KNEAD	20312 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	260.00	260.00
455261	11/21/25	10144	ARCH ENVIRONMENTAL GROUP	20485 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	432.50	432.50
455262	11/21/25	10219	BEST PLUMBING SPECIALTIES INC	20481 C	F	21-261-4120-018-000-4470	EQUIPMENT REPAIRS	6,998.53	
				20479 C	F	21-261-4120-052-000-4470	EQUIPMENT REPAIRS	94.81	
				20480 C	F	21-261-4120-052-000-4470	EQUIPMENT REPAIRS	699.18	7,792.52
455263	11/21/25	10307	CENGAGE LEARNING INC INFOSEC	20333 C	G	11-222-3450-022-000-0000	SOFTWARE LICENSES	6,572.29	6,572.29
455264	11/21/25	10324	CHET'S RENT-ALL	20287 C	G	11-261-4220-060-000-0000	EQUIPMENT RENTALS	680.92	680.92
455265	11/21/25	10326	CINTAS CORPORATION #31	20437 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				20317 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
455266	11/21/25	10339	COLLEGE BOARD	20319 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES- H	6,725.46	6,725.46
455267	11/21/25	10362	CORRIGAN ENTERPRISES	20284 C	G	11-261-5710-060-000-0000	FUEL	469.12	
				20295 C	G	11-271-5710-070-000-0000	FUEL	2,224.86	2,693.98
455268	11/21/25	10736	NORTHVILLE PUBLIC SCHOOLS	20277 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	
				20291 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	25.00	275.00
455269	11/21/25	10779	SOUTH LYON HOTEL	20428 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	1,778.40	1,778.40
455270	11/21/25	10954	ADN ADMINISTRATORS INC	20517 C	G	12-451-0001-000-000-9451	DENTAL	4,447.50	4,447.50

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455271	11/21/25	11182	LAWRENCE TECHNOLOGICAL	20328 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	500.00	500.00
455272	11/21/25	11441	HOSA INC	20330 C	A	61-296-7920-022-690-0000	HOSA	420.00	420.00
455273	11/21/25	11508	DELTACOM INC	20306 C	A	61-296-7920-020-667-0000	CCF - OPERATING SUPP	3,381.40	3,381.40
455274	11/21/25	11546	ALPINE VALLEY SKI AREA	20275 C	G	11-293-7410-022-000-0000	DUES & FEES	1,000.00	1,000.00
455275	11/21/25	11938	EA GRAPHICS	20456 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	405.00	
				20457 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	534.09	939.09
455276	11/21/25	12127	HOLLAND BUS COMPANY	20323 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	40.76	
				20326 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	240.75	
				20325 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	40.76	
				20409 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	732.44	
				20413 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	337.82	
				20327 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	77.79	
				20415 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	75.39	
				20530 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,115.13	
				20322 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	243.12	
				20530 P	G	11-271-5730-070-000-0000	CREDIT MEMO 213392	(1,097.50)	
				20415 P	G	11-271-5730-070-000-0000	CREDIT MEMO 217078	(75.39)	1,731.07
455277	11/21/25	12151	HURON BOOSTER CLUB	20523 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
455278	11/21/25	12211	JOHN'S SANITATION INC	20297 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				20296 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
455279	11/21/25	12250	M-2 AUTO PARTS INC	20299 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	142.58	
				20302 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	534.62	
				20300 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	171.60	
				20301 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	19.62	868.42
455280	11/21/25	12425	MESSA (MICHIGAN EDUCATION	20508 C	G	12-451-0006-000-000-9451	MESSA	796,860.00	796,860.00
455281	11/21/25	12606	OAKLAND SCHOOLS	20324 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	7,000.00	7,000.00
455282	11/21/25	12696	PLYMOUTH PT SPECIALISTS	20482 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	5,240.00	5,240.00
455283	11/21/25	12801	ROYAL OAK HIGH SCHOOL	20430 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
455284	11/21/25	12813	SAFEWAY SHREDDING LLC	20305 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	49.95
455285	11/21/25	12828	SCHOLASTIC BOOK FAIRS	20352 C	A	61-296-7920-014-675-0000	ADMIN PV	2,526.23	2,526.23
455286	11/21/25	12830	SCHOLASTIC INC	20375 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	71.28	71.28
455287	11/21/25	12854	SCHOOL SPECIALITY LLC	18798 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	99.44	
				18475 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	1,332.73	
				19869 C	G	11-112-5111-020-000-0000	TEACHING SUPPLIES -	448.51	
				17297 C	A	61-296-7920-013-675-0000	ADMIN NW	632.02	2,512.70
455288	11/21/25	12916	SEMSL-ALPINE VALLEY DIVISION	20276 C	G	11-293-7410-022-000-0000	DUES & FEES	600.00	600.00
455289	11/21/25	12918	SOUTHGATE ANDERSON HIGH	20416 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
455290	11/21/25	13011	THERMAL NETICS	20386 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	612.50	612.50

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455291	11/21/25	13041	POMPS TIRE SERVICE INC	20441 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	2,105.36	2,105.36
455292	11/21/25	13080	URBANS PARTITION &	20484 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	539.50	539.50
455293	11/21/25	13086	US GAMES (DIVISION OF BSN	20293 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	261.98	
				20364 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	756.00	
				20290 C	A	61-296-7920-022-810-0000	FOOTBALL	60.46	
				20292 C	A	61-296-7920-022-828-0000	WRESTLING	556.50	1,634.94
455294	11/21/25	13428	MENA, WILLIAM J.	20422 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455295	11/21/25	13745	JONES SCHOOL SUPPLY COMPANY	20310 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	172.40	172.40
455296	11/21/25	15331	BANGA, VANDANA	20407 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	87.88	87.88
455297	11/21/25	15519	DEINEK, KIMBERLY	20274 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	77.25	77.25
455298	11/21/25	15537	WILKINSON, KAREN	20387 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	36.96	36.96
455299	11/21/25	15620	BURLINGTON ENGLISH INC	20049 C	J	21-131-3450-025-000-2890	SOFTWARE LICENSES	9,600.00	
				20048 C	J	21-131-3450-025-000-3311	SOFTWARE LICENSES	19,200.00	28,800.00
455300	11/21/25	15629	KERBRAT, JENNIFER	20320 C	J	21-221-3220-022-000-9349	CONFERENCES	30.02	30.02
455301	11/21/25	15727	LIFETOUCH NATIONAL SCHOOL	20288 C	J	21-118-3191-051-000-3400	PROF SERVICES - FIEL	1,900.00	1,900.00
455302	11/21/25	15958	HUANG, CHRIS	20403 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	947.62	947.62
455303	11/21/25	16546	DINKELMANN, KATY	20269 C	A	61-296-7920-011-675-0000	VO ADMIN	14.00	14.00
455304	11/21/25	16548	COLONE, NICOLE	20383 C	I	21-216-3210-020-041-9300	LOCAL MILEAGE	38.64	38.64
455305	11/21/25	16653	SCHYPINSKI, RACHEL	20332 C	A	61-296-7920-022-673-0000	NATIONAL HONOR SOCIE	19.98	19.98
455306	11/21/25	16965	RYAN, NICHOLAS	20334 C	G	11-113-3210-022-000-0000	LOCAL MILEAGE - TEAC	186.20	186.20
455307	11/21/25	16999	SUPERHERO TRAINING ACADEMY	20298 C	A	61-296-7920-018-616-0000	CAMP	2,000.00	2,000.00
455308	11/21/25	17149	COOK, PAUL	20426 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455309	11/21/25	17197	STOJANOV, LILY	20331 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	24.99	24.99
455310	11/21/25	17600	LEGACY CENTER LLC	20458 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	900.00	900.00
455311	11/21/25	17637	JARJIS, LUMA	20423 C	A	61-296-7920-020-810-0000	MS FOOTBALL	87.99	87.99
455312	11/21/25	17693	BURMA CENTER	20518 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	60.00	60.00
455313	11/21/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	378.19	378.19
455314	11/21/25	18203	GUIDO'S PREMIUM PIZZA IN NOVI	20401 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	199.52	199.52
455315	11/21/25	18204	ROSEMARY, NICOLE	20381 C	I	21-218-3210-022-063-9300	LOCAL MILEAGE	90.22	90.22
455316	11/21/25	18285	ZUK, GARRETT	20402 C	G	11-293-3210-022-000-0000	LOCAL MILEAGE	84.00	
				20371 C	G	11-293-3220-022-000-0000	CONFERENCES	207.02	
				20414 C	A	61-296-7920-022-809-0000	CROSS COUNTRY GIRLS	905.39	1,196.41
455317	11/21/25	18422	H-O-H WATER TECHNOLOGY INC.	20477 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	197.50	
				20477 C	G	11-261-5992-009-000-0000	MISC SUPPLIES - MAIN	296.25	
				20477 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	98.75	
				20477 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	98.75	
				20477 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	493.75	1,185.00
455318	11/21/25	18466	TOVAR, VICTOR	20408 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	136.57	136.57

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455319	11/21/25	18607	AMAZON CAPITAL SERVICES INC.	20443 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	15.07	
				20474 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	14.99	
				20475 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	37.99	
				20529 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	42.42	
				20527 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	24.46	
				20314 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	25.49	
				20528 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	5.44	
				20281 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	229.06	
				20366 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	30.87	
				20367 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.99	
				20365 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	28.44	
				20449 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	37.49	
				20448 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	19.99	
				20478 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	56.56	
				20467 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	33.61	
				20446 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.29	
				20472 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	14.99	
				20466 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.70	
				20464 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	21.99	
				20476 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	57.98	
				20470 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	48.67	
				20447 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	110.10	
				20440 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	73.71	
				20469 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	22.38	
				20473 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	48.99	
				20468 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	8.49	
				20391 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	23.02	
				20395 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.99	
				20392 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.99	
				20368 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	19.89	
				20307 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	353.70	
				20341 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	399.30	
				20346 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	249.99	
				20347 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	83.99	
				20343 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	165.24	
				20345 C	G	11-113-5115-022-000-0000	TEACHING SUPPLIES -	68.38	
				20338 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	20.83	
				20336 C	G	11-113-5118-022-000-0000	TEACHING SUPPLIES -	102.51	

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				20342	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	29.88	
				20339	C	G 11-212-5910-018-000-0000	OFFICE SUPPLIES	67.96	
				20399	C	G 11-221-5910-001-000-9611	OFFICE SUPPLIES	71.98	
				20321	C	G 11-232-7910-001-000-0000	MISC EXPENSE	31.98	
				20460	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	9.99	
				20526	C	G 11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	178.00	
				20526	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	32.26	
				20462	C	G 11-261-5993-001-000-0000	MISC SUPPLIES - GROU	118.20	
				20462	C	G 11-261-5993-009-000-0000	MISC SUPPLIES - GROU	118.20	
				20462	C	G 11-261-5993-018-000-0000	MISC SUPPLIES - GROU	88.65	
				20462	C	G 11-261-5993-020-000-0000	MISC SUPPLIES - GROU	118.20	
				20462	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	88.65	
				20282	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	164.27	
				20460	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	114.33	
				20283	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	262.48	
				20303	C	G 11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	249.98	
				20303	P	G 11-261-5997-060-000-0000	CREDIT MEMO 1GKL7-J31V-HV9J	(119.99)	
				20283	P	G 11-261-5997-060-000-0000	CREDIT MEMO 1QYW-M9PX-RX9W	(189.99)	
				20340	C	G 11-299-5990-022-000-0000	MISC SUPPLIES	719.53	
				20373	C	J 21-111-5110-011-000-9815	TEACHING SUPPLIES	292.78	
				20497	C	J 21-111-5110-011-000-9815	TEACHING SUPPLIES	658.89	
				20489	C	J 21-111-5110-011-000-9815	TEACHING SUPPLIES	40.11	
				20498	C	J 21-111-5110-012-000-9815	TEACHING SUPPLIES	899.35	
				20436	C	J 21-111-5110-012-000-9815	TEACHING SUPPLIES	74.99	
				20370	C	J 21-111-5110-012-000-9815	TEACHING SUPPLIES	282.07	
				20369	C	J 21-111-5110-013-000-9815	TEACHING SUPPLIES	120.91	
				20493	C	J 21-111-5110-013-000-9815	TEACHING SUPPLIES	59.98	
				20500	C	J 21-111-5110-013-000-9815	TEACHING SUPPLIES	840.40	
				20496	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	1,126.70	
				20491	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	33.76	
				20433	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	110.95	
				20434	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	128.97	
				20335	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	145.86	
				20494	C	J 21-111-5110-014-000-9815	TEACHING SUPPLIES	31.38	
				20501	C	J 21-111-5110-015-000-9815	TEACHING SUPPLIES	247.40	
				20503	C	J 21-111-5110-015-000-9815	TEACHING SUPPLIES	1,299.85	
				20374	C	J 21-111-5110-018-000-9815	TEACHING SUPPLIES	283.42	
				20499	C	J 21-111-5110-018-000-9815	TEACHING SUPPLIES	821.86	

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				20356	C	J 21-111-5110-018-000-9815	TEACHING SUPPLIES	133.96	
				20492	C	J 21-111-5110-018-000-9815	TEACHING SUPPLIES	37.38	
				20502	C	J 21-111-5110-020-000-9815	TEACHING SUPPLIES	1,010.10	
				20372	C	J 21-111-5110-022-000-9815	TEACHING SUPPLIES	595.69	
				20504	C	J 21-111-5110-022-000-9815	TEACHING SUPPLIES	514.64	
				20495	C	J 21-111-5110-022-000-9815	TEACHING SUPPLIES	41.56	
				20377	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	82.96	
				20285	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	103.52	
				20378	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	46.52	
				20286	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	15.02	
				20450	C	I 21-122-5110-011-194-9300	TEACHING SUPPLIES	120.10	
				20455	C	I 21-122-5110-026-194-9300	TEACHING SUPPLIES	17.99	
				20444	C	I 21-122-5990-004-194-9300	MISC SUPPLIES	396.12	
				20313	C	I 21-122-5990-011-194-9300	MISC SUPPLIES	32.55	
				20452	C	I 21-122-5990-011-194-9300	MISC SUPPLIES	30.58	
				20382	C	I 21-122-5990-011-194-9300	MISC SUPPLIES	15.98	
				20452	C	I 21-122-5990-012-194-9300	MISC SUPPLIES	15.29	
				20382	C	I 21-122-5990-012-194-9300	MISC SUPPLIES	15.98	
				20452	C	I 21-122-5990-014-194-9300	MISC SUPPLIES	30.58	
				20382	C	I 21-122-5990-014-194-9300	MISC SUPPLIES	7.99	
				20382	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	42.88	
				20363	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	67.91	
				20452	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	30.58	
				20313	C	I 21-122-5990-015-194-9300	MISC SUPPLIES	32.55	
				20313	C	I 21-122-5990-018-194-9300	MISC SUPPLIES	65.10	
				20452	C	I 21-122-5990-018-194-9300	MISC SUPPLIES	30.58	
				20382	C	I 21-122-5990-018-194-9300	MISC SUPPLIES	15.98	
				20453	C	I 21-122-5990-020-194-9300	MISC SUPPLIES	35.97	
				20454	C	I 21-122-5990-020-194-9300	MISC SUPPLIES	85.46	
				20452	C	I 21-122-5990-020-194-9300	MISC SUPPLIES	15.29	
				20452	C	I 21-122-5990-022-194-9300	MISC SUPPLIES	15.29	
				20442	C	I 21-122-5990-022-194-9300	MISC SUPPLIES	35.16	
				20313	C	I 21-122-5990-026-194-9300	MISC SUPPLIES	32.55	
				20355	C	J 21-131-5110-025-000-3310	TEACHING SUPPLIES	18.16	
				20353	C	J 21-131-5210-025-000-2890	TEXTBOOKS	1,219.40	
				20351	C	J 21-131-5210-025-000-2890	TEXTBOOKS	1,074.15	
				20439	C	I 21-226-5910-001-081-9300	OFFICE SUPPLIES	75.47	
				20311	C	C 21-297-5640-099-000-9255	NON FOOD EXPENSE- LI	53.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20471	C	A 61-296-7920-012-621-0000	OH ART	33.97	
				20451	C	A 61-296-7920-012-621-0000	OH ART	116.11	
				20465	C	A 61-296-7920-012-675-0000	ADMIN OH	20.97	
				20445	C	A 61-296-7920-012-675-0000	ADMIN OH	6.99	
				20307	C	A 61-296-7920-020-624-0000	WASHINGTON DC TRIP	23.68	
				20337	C	A 61-296-7920-022-631-0000	DANCE	72.97	
				20362	C	A 61-296-7920-022-637-0000	CLUB FEES	9.99	
				20350	C	A 61-296-7920-022-690-0000	HOSA	293.85	
				20349	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	11.99	
				20429	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	42.99	
				20410	C	A 61-296-7920-022-833-0000	BOWLING CO-ED	19.78	
				20490	C	A 61-296-7920-022-833-0000	BOWLING CO-ED	35.96	
				20359	C	A 61-296-7920-025-607-0000	ADULT ED TUITION	162.74	
				20357	C	A 61-296-7920-025-607-0000	ADULT ED TUITION	27.40	19,297.54
455320	11/21/25	18744	MICHENER, JASON W.	20420	C	G 11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455321	11/21/25	19673	BEARDSLEY, CARLA	20438	C	A 61-296-7920-022-873-0000	GYMNASTICS	65.37	65.37
455322	11/21/25	20111	KRUEGER INTERNATIONAL INC	20524	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	2,960.00	2,960.00
455323	11/21/25	20121	CONSTELLATION NEWENERGY INC	20427	C	G 11-261-5510-001-000-0000	NATURAL GAS	31.39	
				20427	C	G 11-261-5510-003-000-0000	NATURAL GAS	307.13	
				20427	C	G 11-261-5510-011-000-0000	NATURAL GAS	516.52	
				20427	C	G 11-261-5510-012-000-0000	NATURAL GAS	324.57	
				20427	C	G 11-261-5510-013-000-0000	NATURAL GAS	614.25	
				20427	C	G 11-261-5510-014-000-0000	NATURAL GAS	903.96	
				20427	C	G 11-261-5510-015-000-0000	NATURAL GAS	1,047.05	
				20427	C	G 11-261-5510-018-000-0000	NATURAL GAS	2,907.29	
				20427	C	G 11-261-5510-020-000-0000	NATURAL GAS	2,837.48	
				20427	C	G 11-261-5510-022-000-0000	NATURAL GAS	5,989.06	
				20427	C	G 11-261-5510-023-000-0000	NATURAL GAS	240.82	
				20427	C	G 11-261-5510-052-000-0000	NATURAL GAS	317.58	
				20427	C	G 11-261-5510-060-000-0000	NATURAL GAS	27.91	
				20427	C	G 11-261-5510-070-000-0000	NATURAL GAS	362.96	16,427.97
455324	11/21/25	20360	CLEAR RATE COMMUNICATINS INC	20432	C	G 11-225-3410-001-000-0000	TELEPHONE	888.90	888.90
455325	11/21/25	20423	GEERS, ANTHONY A	20318	C	I 21-271-3330-099-099-9300	PARENT TRANSPORTATIO	95.00	95.00
455326	11/21/25	20804	MICHIGAN AUTOMATIC SPRINKLER	17671	C	S 41-261-4110-018-000-0000	BUILDING REPAIRS	25,650.00	25,650.00
455327	11/21/25	20920	ANSARI, MEENA	20397	C	I 21-215-3220-011-031-9300	CONFERENCES	20.00	20.00
455328	11/21/25	20993	WASHTENAW COMMUNITY	20315	C	G 11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	27,991.35	27,991.35
455329	11/21/25	21153	SWEETFLOUR LLC	20521	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	495.00	495.00
455330	11/21/25	21174	IMPERIAL DADE DBA NICHOLS	19871	C	G 11-261-5991-011-000-0000	MISC SUPPLIES - CUST	181.30	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20047 P	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	2,231.76	
				19877 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	372.28	
				19872 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	310.80	
				19875 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	647.50	
				19878 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	569.80	4,313.44
455331	11/21/25	21379	BOHR, MARNIE	20272 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	437.68	437.68
455332	11/21/25	21395	REA, ABBY	20393 C	I	21-215-3220-022-031-9300	CONFERENCES	20.00	20.00
455333	11/21/25	21432	KURUP, DEEPHI	20404 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	703.67	703.67
455334	11/21/25	21472	RONEY, MARY ANN	20421 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455335	11/21/25	21476	BOWERS, LESLIE	20435 C	A	61-296-7920-022-873-0000	GYMNASTICS	40.42	40.42
455336	11/21/25	21478	BEAUDOIN, ELIZABETH	20424 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455337	11/21/25	21485	RUSKIN, DANIELLE RENAY	20418 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455338	11/21/25	26787	IVY BUSINESS FORMS INC	20271 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	215.31	215.31
455339	11/21/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	125.43	
				17673 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	217.17	
				17673 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	300.81	
				17673 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	427.14	
				17673 P	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	136.10	
				17673 P	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	161.70	
				17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	129.38	
				17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	146.97	
				17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	137.71	1,782.41
455340	11/21/25	26823	HALLET, HANNAH	20384 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	17.81	17.81
455341	11/21/25	26895	KEMPER SPORTS MANAGEMENT	20289 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	2,653.54	
				20459 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	2,705.96	5,359.50
455342	11/21/25	26911	DANCE TEAM UNION LLC	20329 C	A	61-296-7920-022-631-0000	DANCE	2,436.00	2,436.00
455343	11/21/25	26947	JAMIE VANDERMASS KLIEBERT	20425 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	2,000.00	2,000.00
455344	11/21/25	27001	1SOURCE LLC	20522 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	310.00	310.00
455345	11/21/25	27016	FOLLETT CONTENT SOLUCTIONS	20486 C	A	61-296-7920-013-675-0000	ADMIN NW	2,053.86	
				20487 C	A	61-296-7920-013-675-0000	ADMIN NW	516.45	2,570.31
455346	11/21/25	27035	OREILLY AUTO ENTERPRICES LLC	20406 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	249.30	
				20400 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	49.65	
				20398 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	93.96	
				20406 P	G	11-261-5730-060-000-0000	CREDIT MEMO 4859-453496	(100.00)	292.91
455347	11/21/25	27051	SUMMIT K12 HOLDINGS INC	18303 C	J	21-221-3190-099-000-3071	OTHER PURCHASED SERV	2,860.00	2,860.00
455348	11/21/25	27097	THOMAS KENT TIMMER	20525 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	126.00	126.00
455349	11/21/25	27154	TODD ODONNELL DBA MOAB	20531 C	J	21-111-5110-011-000-9815	TEACHING SUPPLIES	2,520.00	
				20531 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	1,680.00	

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				20531 C	J	21-111-5110-013-000-9815	TEACHING SUPPLIES	2,520.00	
				20531 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	1,680.00	
				20531 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	1,680.00	
				20531 C	J	21-111-5110-018-000-9815	TEACHING SUPPLIES	2,520.00	
				20531 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	2,520.00	
				20531 C	J	21-111-5110-022-000-9815	TEACHING SUPPLIES	2,100.00	17,220.00
455350	11/21/25	27163	PERRY PUBLIC SCHOOLS	20268 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
455351	11/21/25	27164	NORTHVILLE CREATIVE GROUP	20419 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	150.00	150.00
455352	11/21/25	27172	SOLON BOARD OF EDUCATION	20309 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	100.00	100.00
455353	11/21/25	27179	MASON CITY SCHOOL DISTRICT	20308 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	170.00	170.00
455354	11/21/25	27182	BOARD OF ED WAYNE CO	20270 C	G	11-293-7410-022-000-0000	DUES & FEES	375.00	375.00
455355	11/21/25	27190	SCHOOL DISTRICT OF CITY OF	20278 C	G	11-293-7410-022-000-0000	DUES & FEES	275.00	275.00
455356	11/21/25	27195	OLIVER OASIS LLC	20507 C	J	21-111-5110-011-000-9815	TEACHING SUPPLIES	500.00	
				20506 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	498.00	
				20505 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	498.00	1,496.00
455357	11/21/25	27196	JONATHON LACHANCE	20509 C	A	61-296-7920-014-675-0000	ADMIN PV	750.00	750.00
455358	11/21/25	MSC21	ALEC COOPER	20279 C	G	11-111-5117-018-000-0000	ALEC COOPER	173.10	173.10
455359	11/21/25	MSC21	ALEXANDRA WOJTOWICZ	20389 C	I	21-215-3220-022-031-9300	ALEXANDRA WOJTOWICZ	20.00	20.00
455360	11/21/25	MSC21	ALLISON ANGUS	20379 C	G	11-118-5110-052-000-9551	ALLISON ANGUS	64.01	64.01
455361	11/21/25	MSC21	ANDREA ALSPAUGH	20411 C	G	11-111-5110-018-000-0000	ANDREA ALSPAUGH	66.77	66.77
455362	11/21/25	MSC21	BLAIRE VANDER TUIG	20385 C	I	21-215-3220-012-031-9300	BLAIRE VANDER TUIG	20.00	20.00
455363	11/21/25	MSC21	CIARA WOODS	20396 C	I	21-215-3220-015-031-9300	CIARA WOODS	20.00	20.00
455364	11/21/25	MSC21	CRYSTAL SHOUNIA	20520 C	G	11-221-3220-012-000-9611	CRYSTAL SHOUNIA	37.13	37.13
455365	11/21/25	MSC21	GRACY BRYNE	20273 C	G	11-111-3220-018-000-0000	GRACY BRYNE	85.00	85.00
455366	11/21/25	MSC21	JENNIFER BELLAVOINE	20463 C	A	61-296-7920-022-827-0000	JENNIFER BELLAVOINE	166.86	166.86
455367	11/21/25	MSC21	KIMBERLY SIMON	20376 C	G	11-351-4910-052-000-9551	KIMBERLY SIMON	65.50	65.50
455368	11/21/25	MSC21	KIRSTEN COLLINS	20388 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	49.23	49.23
455369	11/21/25	MSC21	LEAH MARCHETTI	20394 C	I	21-215-3220-014-031-9300	LEAH MARCHETTI	20.00	20.00
455370	11/21/25	MSC21	LEANN WINKLER	20304 C	G	11-112-5117-020-000-0000	LEANN WINKLER	61.32	61.32
455371	11/21/25	MSC21	LINDSEY LEHMAN	20461 C	A	61-296-7920-022-827-0000	LINDSEY LEHMAN	80.93	80.93
455372	11/21/25	MSC21	LISA FENCHEL	20280 C	A	61-296-7920-018-675-0000	LISA FENCHEL	295.58	295.58
455373	11/21/25	MSC21	MEGHAN BARNAUSKAS	20412 C	A	61-296-7920-022-809-0000	MEGHAN BARNAUSKAS	36.99	36.99
455374	11/21/25	MSC21	MEGHAN BARNAUSKAS	20405 C	G	11-293-3210-022-000-0000	MEGHAN BARNAUSKAS	84.00	84.00
455375	11/21/25	MSC21	MEGHAN PFILE	20483 C	I	21-122-3210-013-194-9300	MEGHAN PFILE	70.42	70.42
455376	11/21/25	MSC21	OLIVIA HEWITT	20380 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	20.97	20.97
455377	11/21/25	MSC21	RANESHA GRAY	20361 C	G	10-173-0000-000-000-0000	RANESHA GRAY	175.00	175.00
455378	11/21/25	MSC21	RUTH RAFFOUL	20519 C	G	11-221-3220-015-000-9611	RUTH RAFFOUL	64.54	64.54
455379	11/21/25	MSC21	SHANELLE CROSS	20417 C	A	61-296-7920-022-805-0000	SHANELLE CROSS	49.44	49.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455380	11/21/25	MSC21	SWAPNA GANDAM	20358 C	G	10-173-0000-000-000-0000	SWAPNA GANDAM	75.00	75.00
455381	11/21/25	MSC21	SWETHA KOVVURI	20360 C	G	10-173-0001-000-000-0000	SWETHA KOVVURI	50.00	50.00
455382	11/21/25	MSC21	TAISUKE YONEDA	20354 C	G	10-173-0000-000-000-0000	TAISUKE YONEDA	175.00	175.00
455383	11/25/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455384	11/25/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
455385	11/25/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00

Sub Total: \$2,680,102.38

PCARD CHECKS

P1220	11/25/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	SP SEDROC SPORTS/KATY	46.85	
					G	11-111-5110-012-000-0000	ACCO BRANDS DIRECT/MAKAYLA	107.77	
					G	11-111-5110-012-000-0000	STERICYCLE, INC/MAKAYLA KERR	69.06	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	605.00	
					G	11-111-5110-012-000-9611	GRAINGER/CATHRYN LOEFFLER-	314.44	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	92.50	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	34.33	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5111-012-000-0000	LEARNING WITHOUT	56.45	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	81.10	
					G	11-111-5111-018-000-9122	CENTRAL MICHIGAN UNIVE/MARINA	150.00	
					G	11-111-5112-018-000-9122	STAPLS7667336839000001/MARINA	2,819.20	
					G	11-111-5118-018-000-0000	PHYSICAL EDUCATION EQU/MARINA	914.29	
					G	11-111-5990-013-000-0000	CUSTOMTYPEO/KIMBERLY GORNY	119.00	
					G	11-112-5112-020-000-9122	GIA PUBLICATIONS INC/DEBRA JOD	95.22	
					G	11-112-5117-020-000-0000	MEIJER STORE #122/LEANNE WINKL	26.53	
					G	11-112-5117-020-000-0000	WAL-MART #5048/LEANNE WINKLER	101.46	
					G	11-112-5117-020-000-0000	WM SUPERCENTER #5048/LEANNE	161.36	
					G	11-113-3220-023-000-9709	ASUGSVSUMM* ASU+GSV	2,500.00	
					G	11-113-3220-023-000-9709	ASUGSVSUMM* ASU+GSV	2,500.00	
					G	11-113-5110-022-000-0000	STAPLS7667695908000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	STAPLS7666365605000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-9122	THE HOME DEPOT 2731/ASHLEY	20.49	
					G	11-113-5110-022-000-9614	DBC*BLICK ART MATERIAL/ERIN HA	60.60	
					G	11-113-5110-022-000-9614	MOLLY HAWKINS HOUSE IN/ERIN HA	155.81	
					G	11-113-5111-022-000-9122	PAYPAL *SHEETMUSICP/MATTHEW	28.60	
					G	11-113-5111-022-000-9122	PAYPAL * ON2CORPORAT/MATTHEW	638.36	
					G	11-113-5111-022-000-9122	PAYPAL *MURPHYMUSIC/MATTHEW	166.75	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/ERIN	30.44	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5112-022-000-0000	WALGREENS #4454/ERIN HARBAR	51.18	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	60.60	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	338.68	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY ECOMM/ERIN	256.56	
					G	11-113-5112-022-000-0000	MOLLY HAWKINS HOUSE IN/ERIN HA	155.81	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	197.44	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	40.35	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/KACY BYRON	266.97	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	303.92	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	51.66	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	113.43	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	325.81	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	72.84	
					G	11-113-5117-022-000-9122	WWW.SUBITOMUSIC.COM/JAMES	421.00	
					G	11-113-5117-022-000-9122	LUCKS MUSIC LIBRARY IN/JAMES V	134.17	
					G	11-113-5118-022-000-0000	DELTAMATH SOLUTIONS/MARY	110.00	
					G	11-113-5118-022-000-0000	DELTAMATH SOLUTIONS/MARY	110.00	
					G	11-113-5118-022-000-9122	STAPLS7664063752001001/MARY WA	(9.52)	
					G	11-113-5118-022-000-9122	SP ARBOR SCIENTIFIC/MARY	320.60	
					G	11-113-5210-022-000-0000	WWW.COURSEHERO.COM/MARY	119.40	
					G	11-113-7410-022-000-0000	VARSITY VOCALS/CLAIRE SCHURIG	483.18	
					G	11-113-7410-022-000-0000	PAYPAL *EASTWESTCOM/MATTHEW	19.99	
					G	11-113-7410-022-000-0000	WGI* EVENT	595.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-118-5990-052-000-9551	STAPLS7665840200000001/RACHELL	96.35	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	536.50	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	212.00	
					G	11-221-3220-011-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3220-012-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3220-014-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3220-015-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3220-018-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3220-018-000-9611	OAKLAND SC* OAKLAND	18.00	
					G	11-221-3222-001-000-9611	SQ *IB SCHOOLS OF MICH/ALAINA	200.00	
					G	11-221-3222-001-000-9611	FLORIDA LEAGUE OF IB S/ALAINA	1,170.00	
					G	11-221-3222-001-000-9611	DELTA/ALAINA BROWN	198.97	
					G	11-221-5110-001-000-9611	STAPLS7666842088000001/JACQUEL	399.87	
					G	11-221-7410-001-000-9611	REMARKABLE/MICHAEL GIROMINI	29.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7410-001-000-9611	LEARNING FORWARD (LF)/CATHRYN	194.00	
					G	11-221-7910-001-000-9611	OLIVE GARDEN 0021330/JACQUELIN	477.90	
					G	11-221-7910-001-000-9611	APPLE SPICE/CATHRYN LOEFFLER-	303.27	
					G	11-221-7910-001-000-9611	JERSEY MIKES 31020/CATHRYN LOE	150.67	
					G	11-222-3220-020-000-0000	MASL 52 CONFERENCE	314.63	
					G	11-222-3220-022-000-0000	MASL 52 CONFERENCE	316.72	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	(0.93)	
					G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	202.87	
					G	11-222-5310-018-000-0000	BOOKSHOP.ORG/TODD ERICKSON	656.74	
					G	11-222-5310-020-000-0000	BREAKOUT EDU/KIMBERLY	101.97	
					G	11-222-5410-020-000-0000	SCHOLASTIC, INC./KIMBERLY WESN	329.67	
					G	11-222-5410-022-000-0000	BOOKSAMILLION.COM/BETHANY	11.99	
					G	11-222-5410-022-000-0000	BOOKSAMILLION.COM/BETHANY	23.98	
					G	11-222-5990-014-000-0000	FOLLETT CONTENT SOLUTI/NANCY	112.54	
					G	11-222-5990-014-000-0000	FOLLETT CONTENT SOLUTI/NANCY	139.20	
					G	11-222-5990-018-000-0000	DEMCO INC/TODD ERICKSON	180.88	
					G	11-222-5990-022-000-0000	DEMCO INC/BETHANY BRATNEY	88.50	
					G	11-222-5990-022-000-0000	FOLLETT CONTENT	87.60	
					G	11-222-5990-022-000-0000	SAGE PUBLICATIONS/BETHANY	42.35	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	33.98	
					G	11-225-3450-001-000-0000	PEARDECK.COM/LISA WHITESIDE	149.99	
					G	11-225-3450-001-000-0000	TELZIO* TELZIO 285754/LISA WHI	51.80	
					G	11-225-3490-001-000-0000	AT&T *PAYMENT/SANDRA BRASIL	193.92	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*N41EZ1HV2/LISA	71.79	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*NK0DH1OL0/LISA	226.98	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	47.93	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	250.00	
					G	11-231-7910-001-000-0000	FORDS GARAGE - NOVI/BENJAMIN	64.04	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-3450-001-000-0000	REMARKABLE/BENJAMIN MAINKA	29.00	
					G	11-232-7410-001-000-0000	GAN*DETNEWS/FREE	13.00	
					G	11-232-7410-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-232-7910-001-000-0000	TST*PICASSO DELI NOVI/BENJAMIN	41.16	
					G	11-232-7910-001-000-0000	GATSBYS NOVI/BENJAMIN MAINKA	55.32	
					G	11-232-7910-001-000-0000	BIG TOMMYS	45.90	
					G	11-241-3610-022-000-0000	IN *WINNING IMPRINTS A/MARY WA	118.04	
					G	11-241-4910-013-000-0000	SAFEWAY SHREDDING/KIMBERLY	49.95	
					G	11-241-4910-014-000-0000	STERICYCLE, INC/NANCY LASH	102.60	

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					G	11-241-4910-014-000-0000	RAPTOR TECH/NANCY LASH	185.00	
					G	11-241-4910-018-000-0000	OTHER PURCHASED SERVICES	49.95	
					G	11-241-5910-011-000-0000	PERIPOLE INC/LAKEISA WILLIAMS	803.25	
					G	11-241-5910-011-000-0000	STAPLS7665426335000002/LAKEISA	23.98	
					G	11-241-5910-011-000-0000	GBC ARDEN STUDIO/LAKEISA WILLI	(240.00)	
					G	11-241-7410-018-000-0000	IN *MICHIGAN ELEMENTAR/MARINA	340.00	
					G	11-241-7410-018-000-0000	DUES & FEES - ADMIN	340.00	
					G	11-241-7410-018-000-0000	IN *MICHIGAN ELEMENTAR/MARINA	340.00	
					G	11-252-5910-001-000-0000	STAPLS7667644092000001/BETH HE	37.00	
					G	11-252-7410-001-000-0000	STATE OF MI MIDEAL/SANDRA BRAS	180.00	
					G	11-261-3220-060-000-0000	CRYSTAL MTN - H LODGIN/MICHAEL	(75.00)	
					G	11-261-4123-003-000-0000	EQUIPMENT REPAIRS- DOOR	100.97	
					G	11-261-4123-009-000-0000	ADI C1/JASON GREAVES	100.97	
					G	11-261-4130-060-000-0000	HUTSON OF MI SOUTH LYO/JAMES	2,154.40	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	231.09	
					G	11-261-5910-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	7.97	
					G	11-261-5980-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	315.77	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	39.25	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JEFFREY P	34.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	16.47	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	12.67	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	16.87	
					G	11-261-5980-060-000-0000	SPARTAN TOOL/ERIC HETTEL	467.24	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/EDWARD	580.40	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	77.33	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/STEPHEN	137.83	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	29.47	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/COHL	58.94	
					G	11-261-5980-060-000-0000	ROCKLER WW HDWE 08/EDWARD	78.97	
					G	11-261-5980-060-000-0000	BEST PLUMBING	144.93	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/KEIFER	20.97	
					G	11-261-5990-022-000-0000	DOWNRIVER REFRIG SUP	1,625.00	
					G	11-261-5990-060-000-0000	ADI C1/JASON GREAVES	12.12	
					G	11-261-5992-001-000-0000	THE HOME DEPOT #2737/ROBERT	44.91	
					G	11-261-5992-001-000-0000	MENARDS WIXOM MI/STEPHEN	94.98	
					G	11-261-5992-001-000-0000	GREAT LAKES ACE HDWE/EDWARD	28.29	
					G	11-261-5992-001-000-0000	DOWNRIVER REFRIG SUP C/JASON	31.56	
					G	11-261-5992-001-000-0000	GREAT LAKES ACE HDWE/ROBERT	23.74	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/ROBERT	76.96	
					G	11-261-5992-001-000-0000	THE HOME DEPOT #2737/STEPHEN	64.80	
					G	11-261-5992-009-000-0000	GREAT LAKES ACE HDWE/EDWARD	39.49	
					G	11-261-5992-009-000-0000	MADISON ELECTRIC COMPA/COHL	213.60	
					G	11-261-5992-009-000-0000	MADISON ELECTRIC COMPA/COHL	62.99	
					G	11-261-5992-009-000-0000	DOWNRIVER REFRIG SUP C/JASON	19.50	
					G	11-261-5992-009-000-0000	DOWNRIVER REFRIG SUP	331.56	
					G	11-261-5992-011-000-0000	AMERICAN GENERATORS SA/COHL	188.68	
					G	11-261-5992-011-000-0000	REDFORD LOCK	42.40	
					G	11-261-5992-011-000-0000	REDFORD LOCK SECURITY/ROBERT	10.36	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/JASON GLIN	5.98	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	11.41	
					G	11-261-5992-012-000-0000	THE HOME DEPOT 2737/ROBERT	6.96	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	58.75	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/ROBERT	18.56	
					G	11-261-5992-012-000-0000	AMERICAN GENERATORS SA/COHL	188.68	
					G	11-261-5992-013-000-0000	GREAT LAKES ACE HDWE/STEPHEN	7.59	
					G	11-261-5992-013-000-0000	ALL SURFACES	(0.37)	
					G	11-261-5992-013-000-0000	DOWNRIVER REFRIG SUP C/JASON	13.16	
					G	11-261-5992-013-000-0000	DOWNRIVER REFRIG SUP C/JASON	71.50	
					G	11-261-5992-013-000-0000	GREAT LAKES ACE HDWE/EDWARD	28.29	
					G	11-261-5992-014-000-0000	THE HOME DEPOT 2737/ROBERT	8.82	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	(73.10)	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/EDWARD	47.33	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	73.11	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	24.28	
					G	11-261-5992-018-000-0000	ALL SURFACES WIXOM	77.75	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/STEPHEN	118.48	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/JASON GLIN	14.97	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/STEPHEN	18.04	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/ROBERT	7.32	
					G	11-261-5992-022-000-0000	DECKER EQUIP SCHOOL	40.95	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	7.96	
					G	11-261-5992-022-000-0000	BEHLER YOUNG COMPANY	173.36	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	23.22	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP	35.02	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP	17.51	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON GLI	22.13	

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					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	33.94	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	94.91	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	951.03	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	301.09	
					G	11-261-5992-023-000-0000	GREAT LAKES ACE HDWE/STEPHEN	50.32	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/STEPHEN	6.27	
					G	11-261-5992-060-000-0000	BEST PLUMBING	174.84	
					G	11-261-5992-060-000-0000	GRAINGER/COHL DAHMEN	402.82	
					G	11-261-5992-060-000-0000	BEST PLUMBING	53.67	
					G	11-261-5992-060-000-0000	AMERICAN GENERATORS SA/COHL	(21.36)	
					G	11-261-5992-060-000-0000	BEST PLUMBING	147.54	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC COMPA/COHL	456.69	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	28.44	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	39.80	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	55.03	
					G	11-261-5992-060-000-0000	BEST PLUMBING	250.64	
					G	11-261-5992-060-000-0000	NATIONAL ENERGY CONTRO/JASON	1,332.41	
					G	11-261-5992-070-000-0000	GRAINGER/COHL DAHMEN	176.04	
					G	11-261-5992-070-000-0000	GRAINGER/COHL DAHMEN	167.36	
					G	11-261-5992-070-000-0000	GRAINGER/COHL DAHMEN	699.33	
					G	11-261-5992-070-000-0000	GRAINGER/COHL DAHMEN	36.62	
					G	11-261-5993-001-000-0000	SHERWIN-	36.42	
					G	11-261-5993-001-000-0000	THE HOME DEPOT #2737/JASON	(104.86)	
					G	11-261-5993-001-000-0000	SHERWIN-	36.42	
					G	11-261-5993-001-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-003-000-0000	TARGET SPECIALTY PRODU/JAMES	5.91	
					G	11-261-5993-003-000-0000	SHERWIN-	3.64	
					G	11-261-5993-003-000-0000	SHERWIN-	3.64	
					G	11-261-5993-009-000-0000	SHERWIN-	36.42	
					G	11-261-5993-009-000-0000	SHERWIN-	36.42	
					G	11-261-5993-009-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-011-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-011-000-0000	SHERWIN-	36.42	
					G	11-261-5993-011-000-0000	SHERWIN-	36.42	
					G	11-261-5993-011-000-0000	SP TRASSIG CORP./ERIC HETTEL	164.66	
					G	11-261-5993-012-000-0000	SHERWIN-	36.42	
					G	11-261-5993-012-000-0000	MILARCH NURSERY/JAMES FULAR	350.00	
					G	11-261-5993-012-000-0000	SHERWIN-	36.42	

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					G	11-261-5993-013-000-0000	SHERWIN-	36.42	
					G	11-261-5993-013-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-013-000-0000	SHERWIN-	36.42	
					G	11-261-5993-014-000-0000	SHERWIN-	36.42	
					G	11-261-5993-014-000-0000	MILARCH NURSERY/JAMES FULAR	265.00	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-014-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-014-000-0000	SHERWIN-	36.42	
					G	11-261-5993-015-000-0000	SHERWIN-	36.42	
					G	11-261-5993-015-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-015-000-0000	SHERWIN-	36.42	
					G	11-261-5993-018-000-0000	SHERWIN-	36.42	
					G	11-261-5993-018-000-0000	SHERWIN-	36.42	
					G	11-261-5993-018-000-0000	TARGET SPECIALTY PRODU/JAMES	59.09	
					G	11-261-5993-020-000-0000	SHERWIN-	72.85	
					G	11-261-5993-020-000-0000	TARGET SPECIALTY PRODU/JAMES	118.19	
					G	11-261-5993-020-000-0000	SHERWIN-	72.85	
					G	11-261-5993-022-000-0000	SHERWIN-	145.70	
					G	11-261-5993-022-000-0000	THE HOME DEPOT #2737/ROBERT	32.35	
					G	11-261-5993-022-000-0000	TARGET SPECIALTY PRODU/JAMES	236.37	
					G	11-261-5993-022-000-0000	GRAINGER/JEFFREY POSHADLO	203.14	
					G	11-261-5993-022-000-0000	SHERWIN-	145.70	
					G	11-261-5993-022-000-0000	SHERWIN-	538.91	
					G	11-261-5993-023-000-0000	SHERWIN-	3.64	
					G	11-261-5993-023-000-0000	TARGET SPECIALTY PRODU/JAMES	5.91	
					G	11-261-5993-023-000-0000	SHERWIN-	3.64	
					G	11-261-5993-052-000-0000	SHERWIN-	21.85	
					G	11-261-5993-052-000-0000	SP TRASSIG CORP./ERIC HETTEL	164.67	
					G	11-261-5993-052-000-0000	TARGET SPECIALTY PRODU/JAMES	35.46	
					G	11-261-5993-052-000-0000	SHERWIN-	21.85	
					G	11-261-5993-060-000-0000	SHERWIN-	3.64	
					G	11-261-5993-060-000-0000	SHERWIN-WILLIAMS701197/ROBERT	35.49	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/ROBERT	20.96	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/ROBERT	14.94	
					G	11-261-5993-060-000-0000	GRAINGER/JEFFREY POSHADLO	135.43	
					G	11-261-5993-060-000-0000	TARGET SPECIALTY PRODU/JAMES	5.91	
					G	11-261-5993-060-000-0000	BRIMAR INDUSTRIES/JAMES FULAR	230.96	
					G	11-261-5993-060-000-0000	SHERWIN-	3.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-060-000-0000	SHERWIN-WILLIAMS701197/ROBERT	187.10	
					G	11-261-5993-070-000-0000	SHERWIN-WILLIAMS701197/ROBERT	187.10	
					G	11-261-5993-070-000-0000	SHERWIN-	3.64	
					G	11-261-5993-070-000-0000	TARGET SPECIALTY PRODU/JAMES	5.93	
					G	11-261-5993-070-000-0000	GRAINGER/JEFFREY POSHADLO	135.42	
					G	11-261-5993-070-000-0000	SHERWIN-	3.64	
					G	11-261-5997-060-000-0000	PP*SPORTS & APPARE/NANCY	758.00	
					G	11-261-7410-060-000-0000	SEC OF STATE BRANCH 12/JASON G	78.00	
					G	11-261-7410-060-000-0000	ELAVON *SERVICE FEE/JASON	1.62	
					G	11-271-3220-070-000-0000	OLGASKITCHEN/DENNETT KAREN	77.33	
					G	11-271-3220-070-000-0000	THE GRAND DINER/DENNETT	86.00	
					G	11-271-3220-070-000-0000	PENN STATION - 205 - I/DENNETT	70.42	
					G	11-271-5730-070-000-0000	GRAINGER/JASON GREAVES	1,041.33	
					G	11-271-5910-070-000-0000	STAPLS7667415481000001/DENNETT	113.97	
					G	11-282-3220-001-000-0000	MICHIGAN ASSOCIATION O/GEORGE	200.00	
					G	11-282-3220-001-000-0000	CROWNE PLAZA HOTELS/GEORGE	138.38	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-3220-001-000-0000	HYATT PLACE/LAURA CARINO	124.95	
					G	11-283-3220-001-000-0000	WAYNE RESA/DENISE LANDAU	20.00	
					G	11-283-3220-001-000-0000	WAYNE RESA/DENISE LANDAU	20.00	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7410-001-000-0000	ICI*FEECITY OF NOVI/DENISE LAN	2.95	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	CITY OF NOVI/DENISE LANDAU	74.00	
					G	11-283-7910-001-000-0000	WM SUPERCENTER #5893/LAURA	15.97	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	
					G	11-293-3220-022-000-0000	MHSAA/DONALD WATCHOWSKI	730.00	
					G	11-293-3610-022-000-0000	HAMPTON INN HOTELS/BARBARA	281.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-5990-022-000-0000	THE WEBSTAUANT	239.04	
					G	11-293-5990-022-000-0000	COLORADO TIME SYSTEM/DONALD	3,480.00	
					G	11-293-5990-022-000-0000	GREAT LAKES ACE HDWE/BARBARA	38.38	
					G	11-293-5990-022-000-0000	UNITED IMAGE GROUP/DONALD	834.30	
					G	11-293-7410-022-000-0000	MIGCA/BARBARA MCDOUGALL	52.00	
					G	11-293-7410-022-000-0000	MIVCA FEES/DONALD WATCHOWSKI	83.20	
					G	11-293-7410-022-000-0000	MHSHCA/ASHLEY BOOTZ	311.50	
					G	11-299-5990-022-000-0000	BULBAMERICA/JUSTIN JARVIS	742.78	
					G	11-351-4910-052-000-9551	OTHER PURCHASED SERVICES	125.00	
					J	21-111-5110-011-000-9815	CREATEMYTEECOM/CYNTHIA	550.00	
					J	21-111-5110-012-000-9815	CREATEMYTEECOM/CYNTHIA	428.65	
					J	21-111-5110-013-000-9815	CREATEMYTEECOM/CYNTHIA	238.80	
					J	21-111-5110-014-000-9815	CREATEMYTEECOM/CYNTHIA	370.25	
					J	21-111-5110-015-000-9815	CREATEMYTEECOM/CYNTHIA	450.00	
					J	21-111-5110-018-000-9815	CREATEMYTEECOM/CYNTHIA	1,020.00	
					J	21-111-5110-020-000-9815	CREATEMYTEECOM/CYNTHIA	790.00	
					J	21-111-5110-022-000-9815	CREATEMYTEECOM/CYNTHIA	500.00	
					J	21-118-3191-051-000-3400	WAL-MART #5893/KRISTEN MEIER	478.87	
					J	21-118-5110-051-000-3400	OTC BRANDS *OTC	204.85	
					J	21-118-5110-051-000-3400	STAPLS7666387166000001/RACHELL	379.90	
					J	21-118-5110-051-000-3400	STAPLS7912098961000001/RACHELL	67.79	
					J	21-118-5110-051-000-3400	STAPLS7666085704000003/RACHELL	52.49	
					I	21-122-5110-099-194-9300	CRISIS PREVENTION INST/CYNTHIA	998.70	
					J	21-125-5110-099-000-3071	TEACHING SUPPLIES	600.00	
					J	21-127-5110-022-593-3440	KWE* KIPLINGER EDITORS/MARY	29.99	
					J	21-131-3450-025-000-3311	SP EASY ENGLISH NEWS/DIANE	3,570.00	
					J	21-132-5210-025-000-3310	PROLITERACY WORLDWIDE/DIANE	100.15	
					J	21-212-5910-025-000-2890	STAPLS7666909045000001/DIANE H	488.81	
					J	21-221-3220-022-000-9349	BOYNE MTN LODGING/SARAH	169.02	
					J	21-221-3220-022-000-9349	BOYNE MTN LODGING/SARAH	(18.34)	
					J	21-221-3220-025-000-3311	MITESOL/HANA CHARFI	950.00	
					J	21-221-3220-025-000-3311	MITESOL/HANA CHARFI	150.00	
					J	21-221-3220-099-000-3071	OAKLAND SC* OAKLAND SC/KELLI L	100.00	
					J	21-221-5110-099-000-3071	SQ *OAKLAND SCHOOLS/KELLI	22.34	
					I	21-226-5990-001-081-9300	USPS PO 2569200376/CYNTHIA EAS	7.47	
					J	21-226-7410-025-000-3311	MITESOL/HANA CHARFI	120.00	
					J	21-226-7410-025-000-3311	MITESOL/HANA CHARFI	20.00	
					R	21-261-5993-060-000-9200	SHERWIN-	182.18	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					R	21-261-5993-060-000-9200	GRAINGER/JEFFREY POSHADLO	67.71	
					R	21-261-5993-060-000-9200	SHERWIN-	182.18	
					R	21-261-5993-060-000-9200	SHERWIN-	179.64	
					J	21-271-3310-011-000-9349	PTI*THEPETTINGFARM/KELLI LAUER	968.84	
					J	21-271-3310-012-000-9349	PTI*THEPETTINGFARM/KELLI LAUER	828.92	
					J	21-271-3310-013-000-9349	PTI*THEPETTINGFARM/KELLI LAUER	937.04	
					J	21-271-3310-014-000-9349	PTI*THEPETTINGFARM/KELLI LAUER	833.16	
					J	21-271-3310-015-000-9349	PTI*THEPETTINGFARM/KELLI LAUER	856.48	
					S	41-261-4110-001-000-0000	IDN HARDWARE SALES-INC/JASON	4,235.40	
					S	41-261-4110-022-000-0000	HOMEDEPOT.COM/ERIC HETTEL	499.80	
					Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENTS	576.00	
					Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENTS	(508.82)	
					A	61-296-7920-001-739-0000	OAKLAND SC* OAKLAND	50.00	
					A	61-296-7920-011-675-0000	WALLHOGS/KATY DINKELMANN	196.34	
					A	61-296-7920-011-675-0000	CUSTOMINK LLC/KATY DINKELMANN	630.90	
					A	61-296-7920-011-675-0000	CUSTOMINK LLC/KATY DINKELMANN	532.80	
					A	61-296-7920-012-675-0000	SCHOLASTIC, INC./MAKAYLA KERR	408.10	
					A	61-296-7920-015-675-0000	MI MUSEUM ADMISSIONS/HEATHER	512.00	
					A	61-296-7920-018-616-0000	YOURFLEECE/MARINA HERTRICH	1,569.07	
					A	61-296-7920-018-616-0000	MICHAELS.COM/MARINA HERTRICH	178.77	
					A	61-296-7920-018-616-0000	HOBBY LOBBY ECOMM/MARINA	154.80	
					A	61-296-7920-018-616-0000	YOURFLEECE/MARINA HERTRICH	(866.38)	
					A	61-296-7920-018-616-0000	MICHAELS.COM/MARINA HERTRICH	351.54	
					A	61-296-7920-018-617-0000	HELLOLOOM.COM/TODD ERICKSON	436.00	
					A	61-296-7920-018-675-0000	MFV BOOKS LLC/MARINA	69.75	
					A	61-296-7920-020-643-0000	SPIRIT HALLOW SS 6651/JUSTIN J	98.96	
					A	61-296-7920-020-643-0000	THE SALVATION ARMY ARC/JUSTIN	9.21	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	73.88	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	44.83	
					A	61-296-7920-020-643-0000	MICHAELS STORES 3744/JUSTIN JA	8.97	
					A	61-296-7920-020-643-0000	THE SALVATION ARMY ARC/JUSTIN	17.21	
					A	61-296-7920-020-643-0000	PAYPAL *TWSHIRTS/JUSTIN JARVIS	487.00	
					A	61-296-7920-020-675-0000	SAMSClub #6657/ROBERT BAKER	124.02	
					A	61-296-7920-020-675-0000	SAMSClub #6657/ROBERT BAKER	325.46	
					A	61-296-7920-020-675-0000	TARGET 00014654/ROBERT	36.81	
					A	61-296-7920-020-681-0000	MAA/DEBRA JODOIN	130.00	
					A	61-296-7920-020-766-0000	SCHOLASTIC, INC./KIMBERLY WESN	2,140.06	
					A	61-296-7920-020-893-0000	BENITO S CAFE/ASHLEY BOOTZ	234.71	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-020-893-0000	BENITO S CAFE/ASHLEY BOOTZ	145.98	
					A	61-296-7920-022-605-0000	BENITO S CAFE/ALAINA BROWN	76.99	
					A	61-296-7920-022-605-0000	COLLEGEBOARD*PRODUCTS/ALAIN	400.00	
					A	61-296-7920-022-608-0000	BENITO S CAFE/MARY WARRA	92.25	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/MARY WARRA	44.90	
					A	61-296-7920-022-618-0000	CUSTOMINK LLC/MARY WARRA	149.00	
					A	61-296-7920-022-618-0000	CUSTOMINK LLC/MARY WARRA	1,320.00	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	40.00	
					A	61-296-7920-022-620-0000	J.W. PEPPER/CLAIRE SCHURIG	35.00	
					A	61-296-7920-022-620-0000	J.W. PEPPER/CLAIRE SCHURIG	43.75	
					A	61-296-7920-022-620-0000	J.W. PEPPER/CLAIRE SCHURIG	50.99	
					A	61-296-7920-022-620-0000	SHEETMUSICDIRECT.COM/CLAIRE	28.40	
					A	61-296-7920-022-620-0000	SHEET MUSIC PLUS/CLAIRE SCHURI	28.40	
					A	61-296-7920-022-620-0000	MSVMA/CLAIRE SCHURIG	15.00	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	393.58	
					A	61-296-7920-022-620-0000	J.W. PEPPER/CLAIRE SCHURIG	12.00	
					A	61-296-7920-022-620-0000	FEVOINC*DETROITPISTONS/CLAIRE	121.95	
					A	61-296-7920-022-627-0000	MANDUKA/MARY WARRA	620.00	
					A	61-296-7920-022-629-0000	LS TUTUS AND TENDUS/ASHLEY	516.75	
					A	61-296-7920-022-643-0000	WWW.MICHIGANTHESPIANS./MARY	2,741.45	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	62.44	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	56.31	
					A	61-296-7920-022-646-0000	THE HOME DEPOT 2737/JUSTIN JAR	13.56	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	79.96	
					A	61-296-7920-022-646-0000	MENARDS WIXOM MI/JUSTIN JARVIS	19.44	
					A	61-296-7920-022-671-0000	IN *MID-AMERICAN GLOBA/MARY	1,200.00	
					A	61-296-7920-022-674-0000	SAMSClub #6657/CHRISTINE HARRI	58.53	
					A	61-296-7920-022-674-0000	PANERA BREAD #600667 O/CHRISTI	367.75	
					A	61-296-7920-022-674-0000	SAMSClub.COM/MARY WARRA	89.80	
					A	61-296-7920-022-674-0000	MEIJER STORE #122/CHRISTINE HA	17.56	
					A	61-296-7920-022-674-0000	SAMS CLUB #6657/CHRISTINE HARR	60.24	
					A	61-296-7920-022-681-0000	MAA/MARY WARRA	270.00	
					A	61-296-7920-022-686-0000	SAMSClub #6657/RACHEL	34.82	
					A	61-296-7920-022-686-0000	EZCATER*POTBELLY SANDW/MARY	367.60	
					A	61-296-7920-022-686-0000	STARBUCKS STORE 02278/MARY	6.63	
					A	61-296-7920-022-686-0000	BENITO S CAFE/RACHEL	93.99	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	84.00	
					A	61-296-7920-022-690-0000	REGAL AWARDS	1,010.77	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-734-0000	MISCIOLY.ORG/MARY WARRA	835.00	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	108.69	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	111.21	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	38.10	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	80.15	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	141.02	
					A	61-296-7920-022-756-0000	SP ESPORTSGEAR/MARY WARRA	28.75	
					A	61-296-7920-022-756-0000	SP ESPORTSGEAR/MARY WARRA	710.66	
					A	61-296-7920-022-776-0000	MANDUKA/MARY WARRA	620.00	
					A	61-296-7920-022-776-0000	B&H PHOTO 800-606-696/MARY WAR	1,997.31	
					A	61-296-7920-022-776-0000	THE HOME DEPOT #2704/MARY	887.00	
					A	61-296-7920-022-801-0000	BUSCH'S #1205/ASHLEY BOOTZ	38.13	
					A	61-296-7920-022-801-0000	SAMSClub #6657/BARBARA	191.81	
					A	61-296-7920-022-801-0000	UNITED IMAGE GROUP/DONALD	252.35	
					A	61-296-7920-022-801-0000	MENARDS 3351/DONALD	237.19	
					A	61-296-7920-022-801-0000	EA GRAPHICS/DONALD	2,456.46	
					A	61-296-7920-022-801-0000	BUSCH'S #1205/BARBARA	46.12	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/BARBARA	103.50	
					A	61-296-7920-022-801-0000	EA GRAPHICS/DONALD	1,700.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	28.99	
					A	61-296-7920-022-801-0000	KROGER #632/BARBARA	37.09	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/BARBARA	686.33	
					A	61-296-7920-022-810-0000	BENITO S CAFE/ASHLEY BOOTZ	414.86	
					A	61-296-7920-022-810-0000	SPORTDECALS/BARBARA	899.70	
					A	61-296-7920-022-810-0000	GS-JJ.COM/BARBARA MCDOUGALL	300.00	
					A	61-296-7920-022-810-0000	GS-JJ.COM/BARBARA MCDOUGALL	550.65	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	398.48	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	762.78	
					A	61-296-7920-022-814-0000	GLAMOUR GODDESS	111.51	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	423.89	
					A	61-296-7920-022-827-0000	PST*INVENTORY TRADING/ASHLEY	360.00	
					A	61-296-7920-022-842-0000	BENITO S CAFE/BARBARA	275.39	
					A	61-296-7920-025-607-0000	WALMART.COM/DIANE HOSKINS	47.49	
					A	61-296-7920-025-607-0000	NORTHVILLE CM FOUNDATI/DIANE H	272.00	
					A	61-296-7920-025-607-0000	SAMSClub.COM/DIANE HOSKINS	604.51	
					A	61-296-7920-025-607-0000	--IMPRINTNOW*/DIANE HOSKINS	(207.19)	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	138.96	
					A	61-296-7920-025-607-0000	WALMART.COM/DIANE HOSKINS	35.66	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	183.00	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	219.70	
					A	61-296-7920-025-607-0000	MILL RACE VILLAGE/DIANE HOSKIN	80.00	
					A	61-296-7920-025-607-0000	WALMART.COM 8009256278/DIANE H	84.11	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	185.93	
					A	61-296-7920-099-958-0000	SQ *THE KOLOUR BOX LLC/ASHLEY	410.00	
					A	61-296-7920-099-958-0000	SQ *THE KOLOUR BOX LLC/ASHLEY	78.00	
					A	61-296-7920-099-978-0000	FSP*GALVESTON LIMOUSIN/ASHLEY	260.00	
					A	61-296-7920-099-978-0000	DELTA/ASHLEY BOOTZ	2,250.00	
					A	61-296-7920-099-978-0000	DELTA/ASHLEY BOOTZ	900.00	123,387.65
							Sub Total:	\$123,387.65	
ACH CHECKS									
A00557	11/05/25	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	117.20	117.20
A00558	11/05/25	10469	ADVANCED LIGHTING AND SOUND	19964 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	29,670.40	29,670.40
A00559	11/05/25	10591	AQUATIC SOURCE LLC	19981 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	729.50	
				19893 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	683.00	1,412.50
A00560	11/05/25	10748	MCCARTHY & SMITH INC	19954 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	536,120.92	536,120.92
A00561	11/05/25	11047	POWER VAC OF MICHIGAN LLC	19972 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,160.00	1,160.00
A00562	11/05/25	11145	ESKO ROOFING & SHEET METAL	19903 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	825.50	825.50
A00563	11/05/25	18004	SONITROL GREAT LAKES -	19973 C	G	11-261-4120-014-000-0000	EQUIPMENT REPAIRS	542.24	542.24
A00564	11/05/25	18009	PREMIER PEST MANAGEMENT	19895 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				19895 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				19895 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				19895 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				19895 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				19895 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				19895 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				19895 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				19895 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				19895 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				19895 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00565	11/05/25	20346	LAFORCE HOLDINGS INC	19970 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	470.00	
				19885 C	S	41-261-4110-023-000-0000	BUILDING REPAIRS	1,000.00	1,470.00
A00566	11/05/25	20382	ADVANCED TURF SOLUTIONS INC	19901 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	191.77	
				19901 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	63.93	255.70
A00567	11/05/25	20462	ENTECH MEDICAL STAFFING	19960 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	1,728.00
A00568	11/05/25	21451	MICHAEL LANCE DBA EXCELANCE	19961 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00569	11/05/25	21474	MULTILANGUAGE SERVICES INC	20003 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	425.04	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20019 C	I	21-219-3130-018-076-9300	INTERPRETER SERVICES	663.30	
				20019 C	I	21-219-3130-020-076-9300	INTERPRETER SERVICES	961.74	
				20019 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	793.30	
				20018 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	507.65	3,351.03
A00570	11/05/25	21521	PEOPLE DRIVEN TECHNOLOGY	18301 C	J	21-212-7910-022-000-2830	MISC EXPENSE	2,791.20	2,791.20
A00571	11/05/25	21687	SECOND TRILOGY LLC	19983 C	G	11-293-3310-022-000-0000	TRANSPORTATION	3,867.50	3,867.50
A00572	11/05/25	26874	BOOKPAL	19326 C	A	61-296-7920-015-675-0000	DF GENERAL	1,885.50	1,885.50
A00573	11/12/25	10915	LOGISTICS INC DBA RELIABLE	20083 C	G	11-261-3430-060-000-0000	POSTAGE	2,756.78	2,756.78
A00574	11/12/25	11047	POWER VAC OF MICHIGAN LLC	20218 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,501.00	
				20221 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	1,078.00	2,579.00
A00575	11/12/25	12219	J.W. PEPPER & SON INC	19883 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	60.00	60.00
A00576	11/12/25	12346	MARSHALL MUSIC	20173 C	A	61-296-7920-018-639-0000	BAND	94.96	
				20168 C	A	61-296-7920-018-639-0000	BAND	98.28	193.24
A00577	11/12/25	12416	THE BEST DEALS FOR YOU LLC	20234 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,808.00	2,808.00
A00578	11/12/25	13018	THRUN LAW FIRM P.C.	20104 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	750.00	
				20105 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	1,595.00	2,345.00
A00579	11/12/25	16574	PREMIER RELOCATIONS LLC	20247 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	450.00	450.00
A00580	11/12/25	17621	PAULY'S CHOP SHOP LAWN CARE	20065 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,475.00	
				20065 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,475.00	
				20065 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,475.00	
				20065 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	1,475.00	5,900.00
A00581	11/12/25	20462	ENTECH MEDICAL STAFFING	20108 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00582	11/12/25	21351	BROWN, RANSOM	20096 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	5.00	5.00
A00583	11/12/25	21687	SECOND TRILOGY LLC	20189 C	G	11-293-3310-022-000-0000	TRANSPORTATION	4,920.00	4,920.00
A00584	11/12/25	26825	YEO & YEO PC	20113 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	13,050.00	13,050.00
A00585	11/21/25	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-950-0000	ROBOTICS TEAM 6134	565.41	
				17672 P	A	61-296-7920-099-952-0000	ROBOTICS TEAM 6155	565.41	
				17672 P	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	640.84	
				17672 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	134.26	
				17672 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	233.24	2,139.16
A00586	11/21/25	10663	EXECUTIVE ENERGY SVS LLC	20390 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00587	11/21/25	12346	MARSHALL MUSIC	17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	29.05	
				17675 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	7.95	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	24.46	
				17675 P	G	11-112-4122-020-000-0000	EQUIPMENT REPAIRS -	28.13	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	32.72	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	39.45	161.76
A00588	11/21/25	12656	PEDIATRIC HEALTH CONSULTANTS	20294 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	51,708.77	51,708.77

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00589	11/21/25	16574	PREMIER RELOCATIONS LLC	20431 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	4,630.00	4,630.00
A00590	11/21/25	20462	ENTECH MEDICAL STAFFING	20488 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	1,728.00
A00591	11/21/25	21474	MULTILANGUAGE SERVICES INC	20515 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	365.00	
				20510 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	256.14	
				20516 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	65.00	
				20512 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	150.00	
				20513 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	225.00	
				20514 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	360.00	
				20316 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	5,255.70	
				20511 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	70.84	6,747.68
A00592	11/21/25	21687	SECOND TRILOGY LLC	20344 C	G	11-293-3310-022-000-0000	TRANSPORTATION	845.00	
				20348 C	G	11-293-3310-022-000-0000	TRANSPORTATION	1,785.00	2,630.00
							Sub Total:	\$695,074.41	
							Register Total:	\$3,498,564.44	

JP MORGAN/CHASE	PCARD CYCLE 11/1/25-11/30/25				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER, ROBERT	11-112-5990-020-000-0000	\$ 30.91	11/20/2025	SAMS CLUB #6657	REACHING HIGHER CELEBRATION
BAKER, ROBERT	61-296-7920-020-675-0000	\$ 411.16	11/25/2025	SAMS CLUB #6657	THANKSGIVING PIES
BAKER, ROBERT Total		\$ 442.07			
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	\$ 753.20	11/06/2025	QDOBA 2823 ONLINE	PD PRESENTER LUNCH
BOBOIGE, JACQUELINE	11-221-7410-001-000-9611	\$ 288.00	11/14/2025	IN *MICHIGAN ELEMENTAR	MEMSPA AND NAESP MEMBERSHIP
BOBOIGE, JACQUELINE Total		\$ 1,041.20			
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 115.50	11/03/2025	SUPER 8 MOTELS	XC STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 115.50	11/03/2025	SUPER 8 MOTELS	XC STATE FINALS
BOOTZ, ASHLEY	61-296-7920-099-958-0000	\$ 570.00	11/07/2025	SQ *THE KOLOUR BOX LLC	TEAM 10477 TSHIRTS
BOOTZ, ASHLEY	61-296-7920-099-956-0000	\$ 1,300.00	11/10/2025	FIRST FOR INSPIRATION	REGISTRATION FOR TEAM 8426
BOOTZ, ASHLEY	61-296-7920-022-799-0000	\$ 2,603.16	11/24/2025	ELITE SPORTSWEAR	MINI POM UNIFORMS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 277.38	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 315.36	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 315.36	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 277.38	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 282.56	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 298.08	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 277.38	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 298.08	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 298.08	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	11-293-3220-022-000-0000	\$ 282.56	11/24/2025	HOLIDAY INNS	SWIM STATE FINALS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	\$ 77.63	11/24/2025	MARIA S ITALIAN BAKER	BUMPY CAKE FOR MHSAA FINALS
BOOTZ, ASHLEY	61-296-7920-022-799-0000	\$ 20.00	11/24/2025	SP MID AMERICAN POMP	MINI POM FEE
BOOTZ, ASHLEY	61-296-7920-020-814-0000	\$ 210.00	11/25/2025	SP MID AMERICAN POMP	MS POM CLINIC REG.
BOOTZ, ASHLEY Total		\$ 7,934.01			
BRASIL, SANDRA	11-283-5990-001-000-0000	\$ 208.29	11/03/2025	IN *APPLE AWARDS	HR TENURE AWARD
BRASIL, SANDRA Total		\$ 208.29			
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 184.95	11/05/2025	SP TERTULIA	NEW BOOKS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 113.88	11/06/2025	BOOK OUTLET	NEW BOOKS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 112.06	11/06/2025	BOOKSAMILLION.COM	NEW BOOKS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.32)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.32)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.28)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.97)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.33)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.84)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.97)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.11)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.01)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.00)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.00)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.97)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.50)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.49)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.62)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 441.53	11/06/2025	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR HS LIBRARY

BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.57)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.06)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.95)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.71)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.00)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.00)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.77)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.01)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (0.87)	11/06/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 42.34	11/07/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 34.01	11/07/2025	BOOKSAMILLION.COM	NEW MATERIALS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ 60.63	11/11/2025	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR HS LIBRARY
BRATNEY, BETHANY	11-222-5990-022-000-0000	\$ (1.32)	11/19/2025	THRIFT BOOKS GLOBAL, L	TAX REFUND
BRATNEY, BETHANY Total		\$ 964.41			
BROWN, ALAINA	11-113-3452-022-000-9611	\$ 339.99	11/04/2025	FOLLETT CONTENT SOLUTI	QUESTIONBANK FOR IB MATH
BROWN, ALAINA Total		\$ 339.99			
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 45.00	11/11/2025	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA & OCSA MEETING
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 45.00	11/17/2025	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA & OCSA MEETING
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 1,249.00	11/18/2025	MASB	REGISTRATION FOR CBA COURSES
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 45.00	11/20/2025	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA & OCSA MEETING
BUETER, JENNIFER	11-232-3220-001-000-0000	\$ 45.00	11/21/2025	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA & OCSA MEETING
BUETER, JENNIFER	11-232-3220-001-000-0000	\$ 550.00	11/24/2025	MICHIGAN ASSOCIATION O	REGISTRATION MASA MID-WINTER CONF
BUETER, JENNIFER Total		\$ 1,979.00			
CARINO, LAURA	11-283-3220-001-000-0000	\$ 124.95	11/21/2025	HYATT PLACE	PD SUPS CONFERENCE - HOTEL
CARINO, LAURA Total		\$ 124.95			
CHARFI, HANA	21-221-3220-025-000-3311	\$ 250.00	11/06/2025	MACAE* MI	CONFERENCE-TEACHERS
CHARFI, HANA	21-221-3220-025-000-3310	\$ 750.00	11/06/2025	MACAE* MI	CONFERENCE
CHARFI, HANA Total		\$ 1,000.00			
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 14.36	11/03/2025	GRAINGER	HS ELECTRICAL STAGE LIGHTING PANEL
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 57.44	11/03/2025	GRAINGER	MTCE ELECTRICAL STOCK FUSES
DAHMEN, COHL	41-261-4110-022-000-0000	\$ 44.98	11/03/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL EXTERIOR LED LIGHTS
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 134.94	11/03/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL EXTERIOR LED LIGHTS
DAHMEN, COHL	11-261-5992-020-000-0000	\$ 322.50	11/05/2025	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL KITCHEN
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 322.50	11/05/2025	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL
DAHMEN, COHL	11-261-5992-020-000-0000	\$ 14.92	11/14/2025	MADISON ELECTRIC	MS ELECTRICAL KITCHEN LIQ-TITE CONDUIT
DAHMEN, COHL	11-261-5992-020-000-0000	\$ 15.31	11/14/2025	MADISON ELECTRIC	MS ELECTRICAL KITCHEN LIQ-TITE CONDUIT
DAHMEN, COHL	41-261-4110-001-000-0000	\$ 1,087.44	11/19/2025	SQ *BRIGHTSOURCE LIGHT	ESB ELECTRICAL BOARD LED
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 2.38	11/20/2025	MADISON ELECTRIC	HS ELECTRICAL KITCHEN REDUCING
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 56.01	11/21/2025	MADISON ELECTRIC	MTCE ELECTRICAL STOCK
DAHMEN, COHL	41-261-4110-012-000-0000	\$ 477.52	11/21/2025	SQ *BRIGHTSOURCE LIGHT	OH ELECTRICAL EXTERIOR LED LIGHTING
DAHMEN, COHL	11-261-5992-052-000-0000	\$ 17.16	11/21/2025	SQ *BRIGHTSOURCE LIGHT	ECEC ELECTRICAL FROSTED BULBS
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 25.74	11/21/2025	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL FROSTED BULBS
DAHMEN, COHL Total		\$ 2,593.20			
DINKELMANN, KATY	21-125-5110-011-000-6010	\$ 33.88	11/13/2025	THE HOME DEPOT #2737	FAMILY ENGAGEMENT NIGHT
DINKELMANN, KATY Total		\$ 33.88			
DIROFF, MATTHEW	11-113-5113-022-000-9123	\$ 9.99	11/10/2025	PAYPAL *SHEETMUSICP	SOLO/ENSEMBLE FESTIVAL SHEET MUSIC
DIROFF, MATTHEW Total		\$ 9.99			
DRAGOO, MICHAEL	11-261-4910-060-000-0000	\$ 231.09	11/12/2025	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD

DRAGOO, MICHAEL Total		\$ 231.09			
DUQUETTE, EDWARD	11-261-5993-011-000-0000	\$ 84.38	11/10/2025	THE HOME DEPOT 2737	VO SIGN SCREWS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	\$ 87.66	11/13/2025	LAWSON PRODUCTS INC	MTCE TOOLSHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-001-000-0000	\$ 54.32	11/20/2025	THE HOME DEPOT 2737	ESB LOCTITE POWER GRAB CAULK
DUQUETTE, EDWARD	11-261-5992-009-000-0000	\$ 30.78	11/25/2025	GRAINGER	NOVI 4 ALL HANDICAP SWING EYE BOLT
DUQUETTE, EDWARD	11-261-5992-020-000-0000	\$ 633.68	11/26/2025	DECKER EQUIP SCHOOL FI	MS CARPENTRY LOCKERS EYE BOLT
DUQUETTE, EDWARD Total		\$ 890.82			
EASTER, CYNTHIA	21-111-5110-018-000-9815	\$ 84.97	11/12/2025	SP HABA USA	PEER TO PEER GRANT MEADOWS
EASTER, CYNTHIA	21-122-5110-099-194-9300	\$ 775.35	11/14/2025	CRISIS PREVENTION INST	CPI TRAINING MATERIALS
EASTER, CYNTHIA	21-111-5110-013-000-9815	\$ 330.00	11/21/2025	UM ATH SPECIAL EVENTS	WOODS PEER TO PEER GRANT FIELD TRIP
EASTER, CYNTHIA Total		\$ 1,190.32			
ERICKSON, TODD	11-222-5990-018-000-0000	\$ 181.93	11/10/2025	DEMCO INC	MEDIA SUPPLIES
ERICKSON, TODD Total		\$ 181.93			
EVANS, KELLY	11-229-7910-099-000-0000	\$ 46.11	11/19/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-099-000-0000	\$ 46.11	11/25/2025	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		\$ 92.22			
FRANCIS, RYAN	11-111-7410-015-000-0000	\$ 599.00	11/17/2025	IN *MICHIGAN ELEMENTAR	FRANCIS MEMSPA AND NAESP DUES
FRANCIS, RYAN	11-111-7410-015-000-0000	\$ 559.00	11/17/2025	IN *MICHIGAN ELEMENTAR	WHITTY MEMSPA AND NAESP DUES
FRANCIS, RYAN Total		\$ 1,158.00			
FULAR, JAMES	11-261-4120-060-000-0000	\$ 1,327.93	11/06/2025	HUTSON OF MI SOUTH LYO	MTCE GROUNDS SAW TUNE UP
FULAR, JAMES	11-261-4220-060-000-0000	\$ 197.75	11/26/2025	COUGAR SALES & RENTAL	HS AIR COMPRESSOR RENTAL
FULAR, JAMES Total		\$ 1,525.68			
GLINSKI, JASON	11-261-5992-012-000-0000	\$ 66.14	11/03/2025	GRAINGER	OH HVAC GYM AHU COGGED V BELT
GLINSKI, JASON	11-261-5992-018-000-0000	\$ 209.98	11/03/2025	TRANE SUPPLY-113415	NM HVAC RTU 7 IGNITOR OEM HOT SURFACE
GLINSKI, JASON	11-261-5992-022-000-0000	\$ 50.72	11/07/2025	THE HOME DEPOT 2737	HS SWAMP COOLER
GLINSKI, JASON	11-261-5992-012-000-0000	\$ (11.41)	11/11/2025	GRAINGER	OH RETURNED O-RING
GLINSKI, JASON	11-261-5990-060-000-0000	\$ 9.94	11/12/2025	THE HOME DEPOT 2737	HVAC VAN SAFETY GLASSES
GLINSKI, JASON	11-261-5992-012-000-0000	\$ (66.12)	11/14/2025	GRAINGER	OH GYM AHU DTE DISC
GLINSKI, JASON	11-261-5992-020-000-0000	\$ 326.86	11/21/2025	DOWNRIVER REFRIG SUP C	MS WALK IN FREEZER - CONDENSATE PAN
GLINSKI, JASON	11-261-5992-022-000-0000	\$ 69.24	11/24/2025	GRAINGER	HS WATER HEATER WATER LEAK REPAIR
GLINSKI, JASON Total		\$ 655.35			
GORNY, KIMBERLY	61-296-7920-013-675-0000	\$ 1,578.16	11/13/2025	SCHOLASTIC, INC.	SCHOLASTIC PAYMENT
GORNY, KIMBERLY	11-111-5110-013-000-0000	\$ 32.14	11/17/2025	STAPLS7668935801000001	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	\$ 400.42	11/19/2025	SCHOOL DATEBOOKS	PLANNERS
GORNY, KIMBERLY	11-111-5110-013-000-0000	\$ 112.65	11/20/2025	DEMCO INC	MEDIA SUPPLIES
GORNY, KIMBERLY Total		\$ 2,123.37			
GREAVES, JASON	11-261-5990-001-000-0000	\$ 54.35	11/03/2025	SAMS CLUB #6657	ESB WATER JUGS
GREAVES, JASON	41-261-4110-001-000-0000	\$ (4,773.84)	11/04/2025	GRAINGER	ESB DOOR CLOSER RETURN
GREAVES, JASON	11-261-5910-060-000-0000	\$ 119.94	11/05/2025	THE HOME DEPOT 2737	JSD OFFICE MATERIALS
GREAVES, JASON	11-261-5990-001-000-0000	\$ 54.35	11/14/2025	SAMSCLUB #6657	ESB WATER JUGS
GREAVES, JASON	11-261-5730-060-000-0000	\$ 129.66	11/18/2025	NAPA AUTO M-2	MTCE GATOR WIPER BLADES
GREAVES, JASON	11-261-4220-060-000-0000	\$ 676.22	11/20/2025	CHET S RENT ALL - WATE	LIFT RENTAL- PARKING LOT LIGHTS
GREAVES, JASON Total		\$ (3,739.32)			
HARBAR, ERIN	11-113-5112-022-000-0000	\$ 99.85	11/17/2025	DBC*BLICK ART MATERIAL	ROTOTRIM PRO REPLACEMENT BLADE
HARBAR, ERIN Total		\$ 99.85			
HARRIS, CHRISTINE	61-296-7920-022-675-0000	\$ 34.98	11/05/2025	SAMS CLUB #6657	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-675-0000	\$ 274.10	11/06/2025	SAMS CLUB.COM	SNACKS PARENT/TEACHER CONFERENCES
HARRIS, CHRISTINE	61-296-7920-022-775-0000	\$ 45.98	11/10/2025	KROGER #634	STUDENT COOKIES W/CARTER DISCUSSION

HARRIS, CHRISTINE	61-296-7920-022-675-0000	\$ 14.47	11/11/2025	WAL-MART #5893	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE Total		\$ 369.53			
HENDERSON, BETH	11-252-5910-001-000-0000	\$ 15.98	11/03/2025	STAPLS7667644092000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	\$ 96.35	11/24/2025	STAPLS7669646317000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		\$ 112.33			
HERTRICH, MARINA	11-111-5118-018-000-0000	\$ 412.70	11/06/2025	PHYSICAL EDUCATION EQU	PE SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	\$ 15.00	11/10/2025	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	61-296-7920-018-616-0000	\$ 634.00	11/11/2025	LITTLE CAESARS FUNDRAI	PIZZA KIT PAYMENT 5TH GRADE CAMP
HERTRICH, MARINA	61-296-7920-018-616-0000	\$ 103.93	11/24/2025	BENITO S CAFE	PIZZA FOR VOLUNTEERS CAMP HATS
HERTRICH, MARINA Total		\$ 1,165.63			
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 103.19	11/05/2025	SAMS CLUB.COM	ESL TESTING LUNCH + SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 180.04	11/05/2025	SAMSCLUB #6657	ESL TESTING LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 347.11	11/06/2025	BENITO S CAFE	ESL TESTING DINNER - NIGHT CLASS
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 137.09	11/06/2025	BENITO S CAFE	STAFF MTG
HOSKINS, DIANE	21-227-3450-025-000-3310	\$ 425.00	11/06/2025	PROLITERACY WORLDWIDE	GED READY VOUCHERS
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 109.90	11/06/2025	SAMSCLUB #6657	ESL TESTING LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 743.13	11/10/2025	SAMSCLUB.COM	ESL TESTING LUNCHEON
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 119.17	11/11/2025	WALMART.COM 8009256278	FOODS CLASS SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 151.19	11/13/2025	SAMSCLUB.COM	ESL THANKSGIVING POTLUCK
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 125.43	11/14/2025	SAMSCLUB.COM	ESL COFFEE/TEA
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 119.88	11/20/2025	CRICUT	CRICUT RENEWAL
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 8.60	11/20/2025	WALMART.COM	FOODS CLASS SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 88.10	11/20/2025	WALMART.COM 8009256278	FOODS CLASS SUPPLIES
HOSKINS, DIANE	21-131-5210-025-000-2890	\$ 2,541.81	11/21/2025	CAMBRIDGE UNIV PRESS	TEXTBOOKS
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 138.17	11/24/2025	BENITO S CAFE	STUDENT LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 77.40	11/24/2025	SAMS CLUB #6657	CAREER PREP STUDENT THANKSGIVING
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 998.75	11/25/2025	EZCATER*HONEY BAKED HA	ESL THANKSGIVING LUNCHEON
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 799.00	11/25/2025	EZCATER*HONEY BAKED HA	ESL THANKSGIVING LUNCHEON
HOSKINS, DIANE Total		\$ 7,212.96			
JARVIS, JUSTIN	11-299-4120-022-000-0000	\$ 1.28	11/10/2025	MENARDS WIXOM MI	AUDITORIUM ART BOARD SCREWS
JARVIS, JUSTIN	61-296-7920-020-643-0000	\$ 740.00	11/14/2025	MUSIC THEATRE INTL	MS SPRING MUSICAL RIGHTS
JARVIS, JUSTIN	61-296-7920-022-618-0000	\$ 142.78	11/24/2025	LITTLE CAESARS #0057	LUNCH FOR IASA
JARVIS, JUSTIN Total		\$ 884.06			
JODOIN, DEBRA	61-296-7920-020-624-0000	\$ 50.00	11/07/2025	EMAGINE NOVI	WASHINGTON DC MOVIE POPCORN
JODOIN, DEBRA	61-296-7920-020-624-0000	\$ 13.23	11/07/2025	SAMS CLUB #6657	WASHINGTON DC MOVIE POPCORN CUPS
JODOIN, DEBRA Total		\$ 63.23			
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	\$ 11.97	11/05/2025	THE HOME DEPOT 2737	MTCE HVAC TRUCK TOOLS
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	\$ 84.85	11/28/2025	THE HOME DEPOT 2737	HS HOT WATER REPAIR TOOLS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	\$ 10.94	11/28/2025	THE HOME DEPOT 2737	HS HOT WATER REPAIR SUPPLIES
JORDAN, CHRISTOPHER Total		\$ 107.76			
KAREN, DENNETT	11-271-5990-070-000-0000	\$ 84.78	11/04/2025	BJS WHOLESAL #383	MISC SUPPLIES
KAREN, DENNETT	11-271-7410-070-000-0000	\$ 105.00	11/10/2025	MICHIGAN SCHOOL BUSINE	MSBO DUES
KAREN, DENNETT	11-271-7410-070-000-0000	\$ 210.00	11/10/2025	MICHIGAN SCHOOL BUSINE	MSBO DUES
KAREN, DENNETT	11-271-3450-070-000-0000	\$ 182.39	11/19/2025	SQ *MICHIGAN ASSN FOR	SOFTWARE SUBSCRIPTION
KAREN, DENNETT	11-271-3450-070-000-0000	\$ 75.00	11/19/2025	SQ *OAKLAND COUNTY TRA	SOFTWARE FEE
KAREN, DENNETT	11-271-4910-070-000-0000	\$ 175.00	11/25/2025	SQ *HOTH TESTING INC	HIRED TESTING
KAREN, DENNETT Total		\$ 832.17			
KERR, MAKAYLA	11-111-5110-012-000-0000	\$ 292.13	11/03/2025	ACCO BRANDS DIRECT	LAMINATE

KERR, MAKAYLA	11-111-5110-012-000-0000	\$ 439.90	11/21/2025	QUILL CORPORATION	COPY PAPER
KERR, MAKAYLA Total		\$ 732.03			
KRAEMER, SARAH	21-221-7410-025-000-3310	\$ 1,200.00	11/07/2025	MACAE* INV-24654	MACAE PROFESSIONAL ORGANIZATION
KRAEMER, SARAH	61-296-7920-025-607-0000	\$ 46.68	11/24/2025	TIM HORTON'S #914221	STUDENT BREAKFAST
KRAEMER, SARAH Total		\$ 1,246.68			
LANDAU, DENISE	11-283-5610-001-000-0000	\$ 96.98	11/11/2025	JETS PIZZA - MI-046	COMPLETION REWARD ONLINE TRAINING
LANDAU, DENISE	11-283-7910-001-000-0000	\$ 112.00	11/25/2025	IN *APPLE AWARDS	TWO STAFF RETIREMENT GIFTS
LANDAU, DENISE Total		\$ 208.98			
LASH, NANCY	11-222-5990-014-000-0000	\$ 160.32	11/17/2025	FOLLETT CONTENT SOLUTI	MEDIA CENTER BOOKS
LASH, NANCY Total		\$ 160.32			
LAUER, KELLI	11-221-3220-013-000-9611	\$ 59.00	11/03/2025	BUREAU OF EDUCATION AN	MATH INSTRUCTION FOR ELS
LAUER, KELLI	11-221-3220-012-000-9611	\$ 59.00	11/03/2025	BUREAU OF EDUCATION AN	MATH INSTRUCTION FOR ELS
LAUER, KELLI	11-221-3220-011-000-9611	\$ 59.00	11/03/2025	BUREAU OF EDUCATION AN	MATH INSTRUCTION FOR ELS
LAUER, KELLI	11-221-3220-014-000-9611	\$ 59.00	11/03/2025	BUREAU OF EDUCATION AN	MATH INSTRUCTION FOR ELS
LAUER, KELLI	11-221-3220-015-000-9611	\$ 59.00	11/03/2025	BUREAU OF EDUCATION AN	MATH INSTRUCTION FOR ELS
LAUER, KELLI Total		\$ 295.00			
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 44.19	11/03/2025	PANERA BREAD #600667 K	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 27.69	11/10/2025	SQ *SWEETWATERS COFFEE	WORKING COFFEE W/ COMMUNITY MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 5.00	11/14/2025	PARKING STATE OF MI KI	PARKING STATE BOARD OF EDUCATION MTG
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 44.06	11/14/2025	REBECCAS FAMILY RESTAU	WORKING BREAKFAST W/ BOARD MEMBER.
MAINKA, BENJAMIN	11-232-4910-001-000-0000	\$ 20.00	11/19/2025	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 22.67	11/24/2025	NOVI COFFEE AND TEA	WORKING COFFEE W/ COMMUNITY MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 28.57	11/24/2025	TST*PICASSO DELI NOVI	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN Total		\$ 192.18			
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 827.48	11/03/2025	MARIA S ITALIAN BAKER	WINTER COACHES MEETING
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 244.99	11/04/2025	BENITO S CAFE	HOCKEY MEDIA NIGHT
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 87.96	11/11/2025	TST*ACHATZ PIES - LIVO	PIES FOR THANKSGIVING LUNCHEON
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 147.62	11/13/2025	SAMS CLUB #6657	SIGNING DAY & SELPI
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 51.96	11/13/2025	SAMSCLUB #6657	OCADA LUNCHEON
MCDOUGALL, BARBARA	61-296-7920-020-823-0000	\$ 95.48	11/17/2025	BENITO S CAFE	END OF SEASON MS G TN
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 274.18	11/24/2025	BENITO S CAFE	SEMI FINAL FOOTBALL HOSPITALITY
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	\$ 1,892.10	11/25/2025	HOLIDAY INN EXPRESS	HOCKEY OVERNIGHT GAMES
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 79.40	11/25/2025	SAMSCLUB #6657	THANKSGIVING LUNCHEON
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	\$ 2,500.00	11/26/2025	HAMPTON INN HOTELS	HOCKEY OVERNIGHT GAMES
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	\$ 1,000.00	11/26/2025	HAMPTON INN HOTELS	HOCKEY OVERNIGHT GAMES
MCDOUGALL, BARBARA	11-293-7410-022-000-0000	\$ 135.00	11/28/2025	ATHLETIC.NET	XC AND TRACK ONLINE SYSTEM
MCDOUGALL, BARBARA	61-296-7920-022-811-0000	\$ 2,222.50	11/28/2025	HAMPTON INN HOTELS	HOCKEY OVERNIGHT GAMES
MCDOUGALL, BARBARA Total		\$ 9,558.67			
NESMITH, RUSSELL	11-261-5992-060-000-0000	\$ 129.55	11/13/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	11-261-5992-060-000-0000	\$ 34.99	11/21/2025	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL Total		\$ 164.54			
PATEL, SHAILEE	21-226-3229-001-081-9300	\$ 13.78	11/06/2025	AGAVE & RYE SHORT NORT	DIRECTOR OUT OF STATE CONFERENCE
PATEL, SHAILEE	21-122-5110-099-194-9300	\$ 36.00	11/06/2025	EXLLC* EDSPACES AND CA	MISC SUPPLIES
PATEL, SHAILEE	21-226-3229-001-081-9300	\$ 7.02	11/07/2025	HYATT REGENCY COLUMBUS	DIRECTOR OUT OF STATE CONFERENCE
PATEL, SHAILEE	21-226-3229-001-081-9300	\$ 5.94	11/10/2025	HYATT REGENCY COLUMBUS	DIRECTOR OUT OF STATE CONFERENCE
PATEL, SHAILEE	21-111-5110-022-000-9815	\$ 240.00	11/21/2025	CREATEMYTEECOM	HIGH SCHOOL PEER TO PEER GRANT
PATEL, SHAILEE	21-111-5110-012-000-9815	\$ 482.00	11/21/2025	CREATEMYTEECOM	ORCHARD HILLS PEER TO PEER GRANT
PATEL, SHAILEE	21-111-5110-013-000-9815	\$ 210.00	11/21/2025	CREATEMYTEECOM	WOODS PEER TO PEER GRANT

PATEL, SHAILEE	21-111-5110-014-000-9815	\$ 128.00	11/21/2025	CREATEMYTEECOM	PARKVIEW PEER TO PEER GRANT
PATEL, SHAILEE Total		\$ 1,122.74			
RONNING, ADAM	11-113-5111-022-000-9122	\$ 71.16	11/06/2025	BOX5 MEDIA	MUSIC
RONNING, ADAM Total		\$ 71.16			
SCHURIG, CLAIRE	61-296-7920-022-620-0000	\$ 74.17	11/03/2025	CUSTOMINK LLC	TSHIRTS FOR NEW MEMBER
SCHURIG, CLAIRE	11-113-5116-022-000-9122	\$ 41.75	11/07/2025	J.W. PEPPER	MUSIC FOR FESTIVAL.
SCHURIG, CLAIRE Total		\$ 115.92			
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 25.69	11/03/2025	STAPLS7667938134000001	GSRP-MCKENNA CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 169.35	11/03/2025	STAPLS7667938134000002	GSRP- MCKENNA CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 110.40	11/10/2025	STAPLS7668420963000001	GSRP CLASSROOMS
SHAFER, RACHELLE	11-118-5110-052-000-9551	\$ 78.02	11/10/2025	STAPLS7668420963000001	3 YR TUITION CLASSROOMS
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 71.94	11/10/2025	STAPLS7668564295000001	GSRP-ALLYSA CLASSROOM SUPPLIES.
SHAFER, RACHELLE	11-241-4910-052-000-9551	\$ 49.95	11/12/2025	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 187.41	11/14/2025	BLT*FUN AND FUNCTION	GSRP CLASSROOMS
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 128.91	11/14/2025	STAPLS7668873883000001	GSRP CLASSROOM SUPPLIES
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 150.81	11/17/2025	LAKESHORE LEARNING MAT	GSRP- MEGAN'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-118-5110-052-000-9551	\$ 146.18	11/17/2025	STAPLS7669021177000001	KELLI'S 3YR OLD TUITION CLASSROOM
SHAFER, RACHELLE	11-311-7910-052-000-9551	\$ 49.15	11/18/2025	SP NOTARYSTAMP.COM	KAYLEY'S NOTARY STAMP.
SHAFER, RACHELLE Total		\$ 1,167.81			
SINANIS, HEATHER	11-111-5110-015-000-0000	\$ 1,115.00	11/06/2025	STAPLS7668189709000001	PAPER SUPPLY
SINANIS, HEATHER Total		\$ 1,115.00			
SIPPLE, GEORGE	11-282-3450-001-000-0000	\$ 68.73	11/10/2025	ZAZZLE INC	LICENSING COST
SIPPLE, GEORGE	11-282-3450-001-000-0000	\$ 20.00	11/28/2025	OPENAI *CHATGPT SUBSCR	ONLINE SUBSCRIPTION
SIPPLE, GEORGE Total		\$ 88.73			
SQUIRES, AMANDA	21-215-3450-099-031-9300	\$ 1,453.32	11/04/2025	ULTIMATE SLP	DISTRICT WIDE SPEECH
SQUIRES, AMANDA Total		\$ 1,453.32			
THOMPSON, STEPHEN	11-261-5992-020-000-0000	\$ 30.38	11/04/2025	GREAT LAKES ACE HDWE	MS CARPENTRY PICTURE FRAME IN CAFE
THOMPSON, STEPHEN	11-261-5992-020-000-0000	\$ 4.38	11/05/2025	GREAT LAKES ACE HDWE	MS SHOP CLASS STOOLS REPAIR
THOMPSON, STEPHEN	11-261-5992-015-000-0000	\$ 49.36	11/05/2025	THE HOME DEPOT #2737	DF OFFICE SIGN
THOMPSON, STEPHEN	11-261-5992-022-000-0000	\$ 59.94	11/07/2025	THE HOME DEPOT 2737	HS GROUNDS TENNIS NETS CAMBUCKLE
THOMPSON, STEPHEN	11-261-5980-060-000-0000	\$ 31.94	11/13/2025	THE HOME DEPOT #2737	HS DOME CEILING REPAIR TOOLS
THOMPSON, STEPHEN	11-261-5992-022-000-0000	\$ 18.89	11/13/2025	THE HOME DEPOT #2737	HS DOME CEILING REPAIR SUPPLIES
THOMPSON, STEPHEN	41-261-4110-022-000-0000	\$ 143.09	11/21/2025	THE HOME DEPOT #2737	HS PLUMBING ART RM REPAIR
THOMPSON, STEPHEN	41-261-4110-022-000-0000	\$ 1.38	11/24/2025	THE HOME DEPOT #2737	HS PLUMBING ART RM REPAIR
THOMPSON, STEPHEN	41-261-4110-022-000-0000	\$ 235.73	11/26/2025	THE HOME DEPOT #2737	HS PLUMBING ART RM REPAIR
THOMPSON, STEPHEN	41-261-4110-022-000-0000	\$ 23.49	11/26/2025	THE HOME DEPOT #2737	HS PLUMBING ART RM REPAIR
THOMPSON, STEPHEN Total		\$ 598.58			
TURNER, NANCY	11-261-5997-060-000-0000	\$ 170.00	11/14/2025	PP*SPORTS & APPARE	MTCE UNIFORM LOGO PRINTING
TURNER, NANCY Total		\$ 170.00			
VANGIESON, ROBERT	11-261-5992-018-000-0000	\$ 3.48	11/03/2025	THE HOME DEPOT #2737	NM CARPENTRY RM 38 WALL PROTCTION
VANGIESON, ROBERT	11-261-5992-014-000-0000	\$ 11.26	11/05/2025	THE HOME DEPOT #2737	PV CARPENTRY RM 207 DESK REPAIR
VANGIESON, ROBERT	11-261-5993-018-000-0000	\$ 19.97	11/10/2025	THE HOME DEPOT #2737	NM GROUNDS QUIKRETE PATCH
VANGIESON, ROBERT	41-261-4110-011-000-0000	\$ 149.00	11/10/2025	THE HOME DEPOT #2737	VO PLUMBING RM 7 FAUCET REPLACEMENT
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 119.40	11/10/2025	THE HOME DEPOT #2737	DISTRICT WIDE BATHROOM WINTERIZATION
VANGIESON, ROBERT	41-261-4110-011-000-0000	\$ 11.96	11/10/2025	THE HOME DEPOT #2737	VO PLUMBING RM 7 FAUCET SUPPLY LINE
VANGIESON, ROBERT	11-261-4120-060-000-0000	\$ 174.99	11/11/2025	WEINGARTZ FARMINGTON H	MTCE TORO SNOWBLOWER TUNE UP
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 22.22	11/12/2025	THE HOME DEPOT #2737	NOVUS PAINT SUPPLIES -
VANGIESON, ROBERT	11-261-5992-013-000-0000	\$ 47.06	11/13/2025	SHERWIN-WILLIAMS701197	NW PAINT FOR OFFICES

VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 47.06	11/13/2025	SHERWIN-WILLIAMS701197	NOVUS PAINT FOR OFFICES
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 9.49	11/14/2025	GREAT LAKES ACE HDWE	MTCE TOOL - PHILLIP SCREWS SHOP
VANGIESON, ROBERT	11-261-5992-014-000-0000	\$ 3.75	11/14/2025	THE HOME DEPOT #2737	PV GYM RESTROOM SOCKET AND SCREWS
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 13.98	11/17/2025	THE HOME DEPOT #2737	MTCE BUILDING GUTTERS SEALANT
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 6.78	11/17/2025	THE HOME DEPOT #2737	MTCE SHOP SUPPLY - PAINTER TOUCH
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 37.05	11/17/2025	THE HOME DEPOT #2737	MTCE BUILDING GUTTERS FLEX SEAL
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 3.36	11/19/2025	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES SCREWS
VANGIESON, ROBERT	11-261-5992-001-000-0000	\$ 44.17	11/20/2025	SHERWIN-WILLIAMS701197	ESB PAINT FOR RM 28 WALL REPAIR
VANGIESON, ROBERT	11-261-5992-013-000-0000	\$ 13.69	11/20/2025	THE HOME DEPOT #2737	NW DRINK FOUNTAIN ANGLE VALVE
VANGIESON, ROBERT	11-261-5992-012-000-0000	\$ 18.88	11/24/2025	THE HOME DEPOT #2737	OH RM 117 CABINET REPAIR
VANGIESON, ROBERT	11-261-5992-060-000-0000	\$ 4.97	11/28/2025	THE HOME DEPOT #2737	MTCE SHOP SUPPLY SPONGE
VANGIESON, ROBERT Total		\$ 762.52			
WARRA, MARY	11-113-4120-022-000-0000	\$ 119.28	11/04/2025	MARSH POWER TOOLS	SHOP EQUIPMENT REPAIRS
WARRA, MARY	61-296-7920-022-605-0000	\$ 24.95	11/06/2025	CAROLINA BIOLOGIC SUPP	APES SUPPLY
WARRA, MARY	61-296-7920-022-625-0000	\$ 902.55	11/06/2025	PINK SISTERS INC.	DONATION
WARRA, MARY	61-296-7920-022-748-0000	\$ 100.70	11/06/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 103.24	11/06/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-5116-022-000-0000	\$ 499.99	11/06/2025	SP USBOLTKITS	BOLTS AND SCREWS FOR SHOP
WARRA, MARY	11-113-5117-022-000-0000	\$ 97.51	11/10/2025	IC* INSTACART	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-5117-022-000-0000	\$ 132.40	11/10/2025	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-5116-022-000-0000	\$ 175.99	11/10/2025	SP USBOLTKITS	STORAGE BIN
WARRA, MARY	11-113-7410-022-000-0000	\$ 71.16	11/11/2025	BOX5 MEDIA STREAMING	BAND OF AMERICA GRAND NATIONALS
WARRA, MARY	61-296-7920-022-748-0000	\$ 114.88	11/11/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 112.19	11/12/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 341.73	11/12/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 45.22	11/12/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 8.24	11/12/2025	SHIPT* TIP 416834984	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-620-0000	\$ 220.00	11/12/2025	UM GEN ACCT REC	WOMEN'S GLEE VAD
WARRA, MARY	61-296-7920-022-620-0000	\$ 20.00	11/12/2025	UM GEN ACCT REC	MEN'S GLEE VAD
WARRA, MARY	11-113-5110-022-000-9614	\$ 150.15	11/13/2025	CAROLINA BIOLOGIC SUPP	IB IA SUPPLIES
WARRA, MARY	11-113-5110-022-000-9614	\$ 160.33	11/13/2025	FLINN SCIENTIFIC INC	IB IA SUPPLIES
WARRA, MARY	11-113-5110-022-000-9614	\$ 140.58	11/13/2025	FLINN SCIENTIFIC INC	IB IA SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	\$ 26.87	11/13/2025	STAPLS766873485000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	11-113-5112-022-000-0000	\$ 134.95	11/14/2025	CHNMLJOE	JUMP RINGS FOR JEWELRY CLASSES
WARRA, MARY	11-113-5112-022-000-0000	\$ 400.06	11/14/2025	DBC*BLICK ART MATERIAL	GLAZE FOR ART CLASSES
WARRA, MARY	11-113-5110-022-000-9614	\$ 111.95	11/14/2025	SAMSCLUB.COM	IB IA SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	\$ 54.75	11/14/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-5116-022-000-9122	\$ 560.00	11/17/2025	MSVMA	CHORAL FESTIVAL REGISTRATION
WARRA, MARY	11-113-5112-022-000-0000	\$ 306.35	11/17/2025	NASCO EDUCATION LLC	GLAZE, PAINT, GLUE FOR ART CLASSROOMS
WARRA, MARY	11-113-5110-022-000-0000	\$ 54.94	11/17/2025	SAMSCLUB.COM	TISSUE AND WIPES FOR SUPPLY ROOM
WARRA, MARY	61-296-7920-022-748-0000	\$ 75.23	11/17/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-625-0000	\$ 140.00	11/18/2025	PINK SISTERS INC.	DONATION
WARRA, MARY	61-296-7920-022-748-0000	\$ 94.04	11/18/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-686-0000	\$ 238.68	11/19/2025	EZCATER*PANERA BREAD	KLAA STUDENT MEETING
WARRA, MARY	61-296-7920-022-673-0000	\$ 71.31	11/19/2025	SAMS CLUB.COM	NHS INDUCTION CELEBRATION
WARRA, MARY	11-113-5117-022-000-0000	\$ 40.67	11/19/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-7410-022-000-0000	\$ 990.00	11/20/2025	EMU WEB PURCHASE	REGISTRATION GREAT LAKES BAND FEST
WARRA, MARY	61-296-7920-022-608-0000	\$ 47.45	11/20/2025	MEIJER STORE #122	NOVEMBER BIRTHDAY CELEBRATIONS

WARRA, MARY	11-113-7410-022-000-0000	\$ 4,330.00	11/20/2025	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE REGISTRATION
WARRA, MARY	61-296-7920-022-748-0000	\$ 81.79	11/20/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	61-296-7920-022-748-0000	\$ 5.00	11/20/2025	SHIPT* TIP 419516673	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	11-113-5110-022-000-0000	\$ 1,409.60	11/20/2025	STAPLS7669312093000001	COPY PAPER FOR HS
WARRA, MARY	11-113-7410-022-000-0000	\$ 20.00	11/21/2025	MI SCHOOL BAND & ORCHE	SOLO & ENSEMBLE REGISTRATION
WARRA, MARY	61-296-7920-022-625-0000	\$ 2,057.00	11/21/2025	SQ *DECA INC.	DECA STUDENT MEMBERSHIP FEES
WARRA, MARY	21-271-3310-022-593-3440	\$ 17.00	11/21/2025	SQ *DECA INC.	DECA ADVISOR MEMBERSHIP FEES
WARRA, MARY	61-296-7920-022-631-0000	\$ 87.63	11/24/2025	LITTLE CAESARS 1303 00	DANCE COMPETITION MEAL
WARRA, MARY	11-113-5110-022-000-0000	\$ 29.36	11/24/2025	SAMSCLUB.COM	UTENSILS FOR MAIN OFFICE
WARRA, MARY	61-296-7920-022-613-0000	\$ 25.96	11/24/2025	SAMSCLUB.COM	AMCC MEETING SUPPLIES
WARRA, MARY	11-113-5110-022-000-9614	\$ 17.10	11/25/2025	FLINN SCIENTIFIC INC	IB IA SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	\$ 2,641.80	11/25/2025	IDEAL SHIELD LLC	STEEL PIPES
WARRA, MARY	11-113-7410-022-000-0000	\$ 494.64	11/25/2025	MCGC.NET	COLOR GUARD MEMBERSHIP
WARRA, MARY	11-113-7410-022-000-0000	\$ 1,030.18	11/25/2025	MCGC.NET	COLOR GUARD EVENT REGISTRATION
WARRA, MARY	61-296-7920-022-686-0000	\$ 264.40	11/25/2025	SAMS CLUB #6657	THANKSGIVING PIES
WARRA, MARY	61-296-7920-022-686-0000	\$ 264.40	11/25/2025	SAMS CLUB.COM	THANKSGIVING PIES
WARRA, MARY	61-296-7920-022-748-0000	\$ 74.93	11/25/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY	21-271-3310-022-593-3440	\$ 1,025.00	11/26/2025	CARRS MOTORCOACH LLC	TRANSPORTATION BPA REGIONAL CONF
WARRA, MARY	11-113-5117-022-000-0000	\$ 152.99	11/26/2025	SHIPT* ORDER	GROCERIES FOR CULINARY CLASSES
WARRA, MARY Total		\$ 20,917.12			
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 224.70	11/03/2025	HAMPTON INN HOTELS	HS POM- HIGH KICK COMPETITION
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	\$ 40.00	11/03/2025	MHSAA	MANDATORY MHSAA CAP TRAINING
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	\$ 40.00	11/03/2025	MHSAA	MANDATORY MHSAA CAP TRAINING
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 275.38	11/07/2025	ELITE SPORTSWEAR	POMS (COMPETITION)
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	\$ 115.90	11/17/2025	THE HOME DEPOT 2737	STORAGE BOXES FOR ATHLETIC TECH
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 832.00	11/19/2025	NIAAA FEES	QPA COHORT & ASSESSMENT FEE
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 162.74	11/21/2025	KNAPPS DONUTS INC	SALPI REFRESHMENTS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 9.00	11/21/2025	NOVI ICE ARENA	GATORADE FOR OFFICIALS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 218.32	11/24/2025	MEIJER STORE #057	ANNUAL THANKSGIVING LUNCHEON
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	\$ 60.00	11/26/2025	MHSAA	MHSAA REQUIRED CAP CLASS
WATCHOWSKI, DONALD Total		\$ 4,000.34			
WESNER, KIMBERLY	61-296-7920-020-782-0000	\$ 44.64	11/07/2025	SAMSCLUB #6657	HAND WARMERS FOR NMS SKI CLUB
WESNER, KIMBERLY Total		\$ 44.64			
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 29.77	11/07/2025	AMAZON.COM*NK3112UQ2	AAA BATTERIES
WHITESIDE, LISA	11-225-5910-001-000-0000	\$ 24.97	11/14/2025	AMAZON MKTPL*B84P86XX1	MICROPHONE BATTERIES
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 261.39	11/20/2025	AMAZON.COM*B05SM6VB1	DOCKING STATIONS
WHITESIDE, LISA	11-225-3430-001-000-0000	\$ 26.02	11/21/2025	FEDEX OFFIC47500004754	BOX FOR RETURN
WHITESIDE, LISA	11-225-3430-001-000-0000	\$ 13.49	11/21/2025	FEDEX OFFIC47500004754	SHIPPING COST TO RETURN ITEM
WHITESIDE, LISA Total		\$ 355.64			

WILLIAMS, LAKEISA	11-241-3220-011-000-0000	\$ 559.00	11/13/2025	IN *MICHIGAN ELEMENTAR	CONFERENCE FOR ADMIN
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	\$ 26.60	11/20/2025	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	\$ 1,312.75	11/26/2025	FOLLETT CONTENT SOLUTI	MEDIA CENTER
WILLIAMS, LAKEISA Total		\$ 1,898.35			
Grand Total		\$ 78,268.24			

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

January 8, 2026

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT


TOPIC: District Team for NEA Negotiations

We will be entering into the 2026 NEA contract negotiations. Below is the list of the district team that will participate in the negotiations:

Katie Booth
Dr. Laura Carino
Nicole Carter
Mike Giromini
Ben Mainka
Emily Reitz
Becca Scicluna
Amanda Squires

This comes tonight for information and discussion.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

SUPERINTENDENT OF SCHOOLS

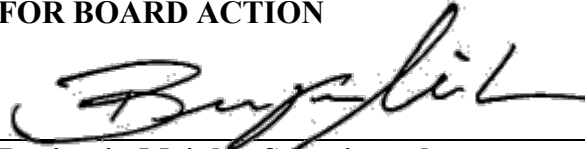
TOPIC: 2026-2027 Board of Education Meeting Schedule

The tentative 2026-2027 Board of Education Regular Meeting and Committee of the Whole Meeting schedules are presented tonight for review and discussion, with these meetings to be held at the Educational Services Building, located at 25425 Taft Road, Novi, Michigan 48374.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the 2026-2027 Board of Education Regular Meeting and Committee of the Whole Meeting schedules as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Benjamin Mainka, Superintendent



Novi Community School District

25425 Taft Rd., Novi, MI 48374 Phone: (248) 449-1204

2026-2027 Regular Board of Education Meetings

Meeting Location: Board Room - Educational Services Building (ESB)

January 22, 2026	Thursday	6:00 PM	ESB
February 19, 2026	Thursday	6:00 PM	ESB
March 19, 2026	Thursday	6:00 PM	ESB
April 23, 2026	Thursday	6:00 PM	ESB
May 14, 2026	Thursday	6:00 PM	ESB
June 18, 2026	Thursday	6:00 PM	ESB
July 16, 2026 (Work Session/Board Self-Assessment)	Thursday	6:00 PM	ESB
August 13, 2026	Thursday	6:00 PM	ESB
September 17, 2026	Thursday	6:00 PM	ESB
October 15, 2026	Thursday	6:00 PM	ESB
November 12, 2026	Thursday	6:00 PM	ESB
December 10, 2026	Thursday	6:00 PM	ESB
December 17, 2026 (Organizational Work Session/Evaluation)	Thursday	6:00 PM	ESB
January 14, 2027 (Organizational Meeting)	Thursday	6:00 PM	ESB
February 18, 2027	Thursday	6:00 PM	ESB
March 18, 2027	Thursday	6:00 PM	ESB
April 22, 2027	Thursday	6:00 PM	ESB
May 13, 2027	Thursday	6:00 PM	ESB
June 17, 2027	Thursday	6:00 PM	ESB
July 15, 2027 (Work Session/Board Self-Assessment)	Thursday	6:00 PM	ESB



Novi Community School District

25425 Taft Rd., Novi, MI 48374 Phone: (248) 449-1204

2026 Committee of the Whole Meetings

Meeting Location: Board Room - Educational Services Building (ESB)

Committee Name	Date	Day	Time
Joint DEI & Curriculum Committees	February 19, 2026	Thursday	4:00 PM
Capital Projects Committee	March 5, 2026	Thursday	4:00 PM
Governance & Policy Committee	March 16, 2026	Monday	4:00 PM
Curriculum Committee	June 1, 2026	Monday	4:00 PM
Joint Finance & Capital Projects Committees	June 15, 2026	Monday	4:00 PM
Governance & Policy Committee	August 17, 2026	Monday	4:00 PM
Joint Finance & Capital Projects Committees	November 9, 2026	Monday	4:00 PM
Joint DEI & Curriculum Committees	November 12, 2026	Thursday	4:00 PM
Joint DEI & Curriculum Committees	February 18, 2027	Thursday	4:00 PM

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

January 8, 2026

SUPERINTENDENT OF SCHOOLS

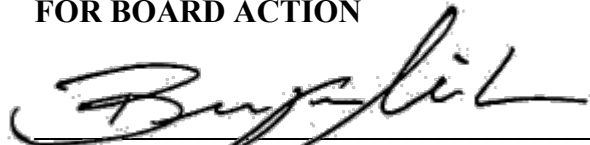
TOPIC: Superintendent Professional Practice Rating

The Novi Community School District Board of Education met with Superintendent Mainka to review his self-reflection and come to a consensus on the Professional Practice Rating presented in the self-reflection.

RECOMMENDATION:

That the Novi Community School District Board of Education approves the Superintendent Professional Practice Rating of highly effective.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2026**

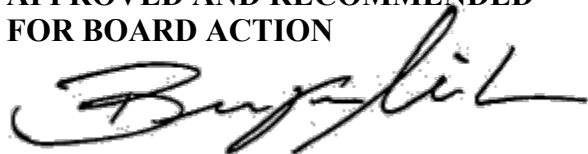
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: NAECE Contract Approval

After meeting with the administration, the Novi Association of Early Childhood Educators (NAECE) has reached an agreement on its contract. The administration recommends that the contract agreements be approved.

RECOMMENDATION: That the Novi Community School District Board of Education approve the agreement reached with the NAECE as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

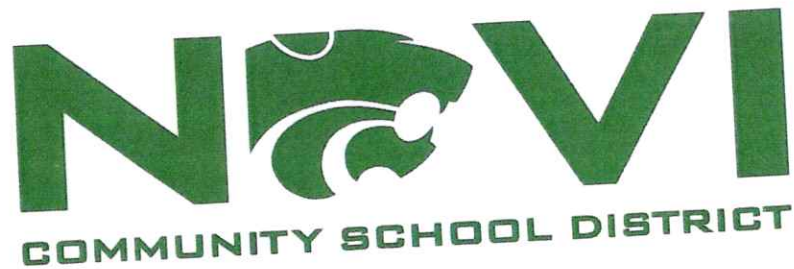
Tentative Agreement

with the

NOVI ASSOCIATION of EARLY CHILDHOOD EDUCATORS

NAECE

December 5, 2025



TA [Signature]

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AGREEMENT

This Agreement entered into this _____ day of January, 2026 between the Novi Community School District (hereinafter referred to as the "Employer" or "Board"), and the Novi Association of Early Childhood Educators (hereinafter referred to as the "Association").

ARTICLE 1

RECOGNITION

The Employer recognizes the Novi Association of Early Childhood Educators as the sole and exclusive representative for the purposes of collective bargaining with respect to rates of pay, wages, hours of employment, or other conditions of employment for the entire term of this Agreement for all Teachers in the Novi Community School District excluding the Coordinator of Early Childhood Education, Coordinator of Community Services, Pre-School Aides, Associate Teachers, Administrative Assistants, Facilities Secretary, NEA Special Education Teachers, NEA Psychologists, and guest teachers.

ARTICLE 2

MANAGEMENT RIGHTS

- A. It is expressly agreed that all rights which ordinarily vest in and have been exercised by the Board, except those which are clearly and expressly relinquished herein by the Board, shall continue to vest exclusively in and be exercised exclusively by the Board without prior negotiations with the Association either as to the taking of action under such rights or with respect to the consequence of such action during the term of this Agreement. Such rights shall include, by way of illustration and not by way of limitation, the right to:
1. Manage and control its business, its equipment, and its operations and to direct the working forces and affairs of the District.
 2. Continue its rights, policies, and practices of assignment and directions of its personnel, determine the number of personnel and scheduling of all the foregoing, but not in conflict with the specific provisions of the Agreement, and the right to establish, modify or change any bargaining unit member's work or business on school hours or days.
 3. The right to direct the working forces, including the right to hire, promote, suspend and discharge Employees, transfer Employees, assign work or duties to Employees, determine the size of the work force and to layoff Employees, but no conflict with the provisions of this Agreement.
 4. Determine the services, supplies and equipment necessary to continue its operations and to determine all methods and means of distributing, disseminating and/or selling its services, methods, schedules and standards of operation, the means, methods and processes of carrying on the work including automation or contracting thereof or changes therein, the institution of new and/or improved methods or changes therein.
 5. Adopt reasonable rules and regulations.
 6. Determine the qualifications of Employees including physical conditions.
 7. Determine the number and location or relocation of its facilities, including the establishment or relocations of new school buildings, departments, divisions or sub-divisions thereof and the relocation or closing of offices, departments, divisions or sub-divisions, buildings or other facilities.
 8. Determine the placement of operations, production, service maintenance or distribution of work, and the source of materials and supplies.
 9. Determine the financial policies, including all accounting procedures, and all matters pertaining to public relations.
 10. Determine the size of the management organization, its functions, authority, amount of supervision and table of organization, provided that the Board shall not abridge any rights from Employees as specifically provided for in this Agreement.

The above are not to be interpreted as abridging or conflicting with any specific provision in this Agreement.

- B. Notwithstanding any provision of this Agreement, the Board shall have the right to take whatever steps may be necessary in order to comply with the Americans With Disabilities Act (ADA) and other similar state or federal legislation. It is understood and agreed that such steps will be taken in consultation and agreement with the Association. In the event any provision of this Agreement or application of this Agreement conflicts with the ADA or similar state or federal legislation, the legislation shall prevail. In the event of a claim by the Association alleging that this provision has been misinterpreted or misapplied, this provision shall be interpreted in a manner consistent with the purposes underlying the ADA and other similar state and federal legislation.
- C. Notwithstanding any provisions of this Agreement, the Employer shall have the right to take whatever steps may be necessary in order to comply with any and all state or federal legislation. Nothing contained in the Agreement shall be construed to limit directly, or indirectly, the Board's management rights under the Public Employment Relations Act (PERA). In the event of any conflict between this section and any provision of this Agreement, this section shall prevail.

The matters contained in this Agreement and/or the exercise of any such rights of the Board are not subject to further negotiations between the parties during the term of this Agreement.

ARTICLE 3

ASSOCIATION RIGHTS

- A. The Association and its members shall have the right to use the school building facilities outside of school hours, according to District policy, for Association business.
- B. Bulletin boards, school equipment and other District established media or communication, shall be made available to the Association and the Association shall be responsible for proper operation of all such equipment.

The Board will provide bulletin board space in the Early Childhood Education Center, which may be used by the Association for posting notices of the following types:

1. notices of recreational and social events;
 2. notices of elections;
 3. notices of results of elections;
 4. notices of meetings.
- C. The Board agrees to furnish to the Association, in response to reasonable requests from time to time, all regularly available information concerning the financial resources of the District, allocations and such other public information as will assist the Association in developing intelligent, accurate, informed and constructive programs on behalf of the members of the bargaining unit.
 - D. The Association shall receive a seniority list of all Employees covered under this Agreement stating name, classification, step, date of hire, and the number of weeks worked each year. Every effort will be made to compile this report by November 1 and April 1 each contract year. The Association shall have digital access to all Board of Education meeting agendas and minutes which are posted on the District website.
 - E. Duly authorized representatives of the Association and their respective affiliates shall be permitted to transact official Association business on District property at all reasonable times provided that this shall not interfere with or interrupt normal business operations.
 - F. The Board shall provide the equivalent of fourteen (14) hours per year for the collective use of bargaining unit members for Association business outside of the District. It is understood that there shall be no cost to the Association for the use of such time. Such time shall be used for Association training and workshops related to contract maintenance, bargaining, and other related Association activities which benefit all members.

Applications for the use of the time shall be processed through the regular professional release time procedure and shall be signed by the Association President and Superintendent or his/her designee signifying the Association's and Board's approval of the request. There shall be no deduction from the individual's leave allowance accumulation for approved use of Association business time outside the District.

ARTICLE 4

NON-DISCRIMINATION

- A. In compliance with Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990, it is the policy of the Novi Community School District, and the Association, that no person shall on the basis of race, color, religion, national origin or ancestry, sex (including sexual orientation or transgender identity), age, disability, height, genetic discrimination, weight, marital or family status, military status, or any other legally protected category be illegally excluded from participation in, be denied the benefits of, or be subjected to discrimination during any program, activity, or service or in employment.

ARTICLE 5

EMPLOYEE RIGHTS

- A. Employees shall be entitled to full rights of citizenship and no religious or political activities of any Employee, or lack thereof, shall be grounds for any discipline or discrimination with respect to the employment of each Employee as long as such religious or political activities are not carried on school grounds during the Employee's hours of work and the Employee's conduct does not adversely affect the District's operations.
- B. Any case of assault and/or battery upon an Employee on District property shall be promptly reported to the Board. The Board will provide legal counsel, if, in the reasonable opinion of the Board it becomes necessary, to advise the Employee of his/her rights and obligations in connection with handling of the assault and/or battery by law enforcement and judicial authorities. The obligation to provide legal counsel to advise the employee shall be limited to a single consultation during which the employee's rights and obligations can be reviewed and discussed.
1. Should the Employee suffer any loss, damage or destruction of clothing or personal property as a result of an assault and/or battery while on duty on District property, the District will reimburse the Employee excluding any areas under insurance coverage for any loss up to a maximum of \$200 per incident.
 2. In case of an alleged physical attack on an Employee by a student, both the Employee and the administrator will utilize the procedure outlined in the Revised School Code to remedy the situation.
 3. If an Employee is required to meet with his/her attorney, police, or judicial authorities, or attend court proceedings as a result of an assault and/or battery upon the Employee by a student, parent, or employee, the Employee will be provided with paid leave to do so and shall not be charged for such leave.
- C. The Board shall exert every effort consistent with the available facilities and resources to maintain buildings at a comfortable temperature and in a clean, safe, and healthful manner, however this provision is not subject to the grievance procedure.
- D. The Employer will take measures in order to prevent or eliminate any hazards which the Employees may encounter at their place of work in accordance with the provisions of OSHA and MIOSHA.
- E. If a complaint is filed or a suit is brought against an Employee as a result of any reasonable action taken by him/her while in the course of his/her employment, the District will provide all necessary assistance to the Employee in presenting his/her defense.
- F. The Coordinator of Early Childhood Education and/or the Coordinator of Community Services have the authority to review video surveillance footage of the Early Childhood Education Center when there is reasonable cause to believe that a student or staff concern exists. Reasonable cause may include, but is not limited to, complaints or allegations of bullying, harassment, or other misconduct occurring on

school grounds involving students or staff members, safety concerns related to student behavior or non-compliance with school rules, accidents, incidents, or emergencies, or any other circumstance deemed necessary by the Coordinator of Early Childhood Education and/or the Coordinator of Community

Services to ensure the safety and well-being of students and staff. If the Coordinator of Early Childhood Education and/or the Coordinator of Community Services has a concern about a staff member after viewing video surveillance footage, he/she will notify the employee and the Association of the concern within 2 business days.

ARTICLE 6

VETERANS

Veterans will be re-employed in accordance with the Uniformed Services Employment and Re-employment Rights Act and any other federal law.

ARTICLE 7

PAYROLL DEDUCTIONS

The Board shall make authorized deductions, when requested in writing, from the salary of any employee and make appropriate remittance for annuities, credit union, Association Dues, direct deposit or any other plans or programs jointly approved by the Association and the Board.

ARTICLE 8

GRIEVANCE PROCEDURE

A. Definitions

A grievance is a complaint by a bargaining unit Employee, or by the Association on its own behalf, concerning 1) any alleged violation, misinterpretation, or misapplication of this Agreement; or 2) any disciplinary action.

1. The number of days indicated at each level should be considered as maximum and every effort should be made to expedite the process. The time limits may be extended by mutual consent.
2. For purposes of this Article, the term "working days" shall be defined to be any day on which student instruction is conducted during the regular academic year, and as Monday through Friday when school is not in session during the summer months.

B. Purpose

1. The primary purpose of this Procedure is to secure, at the lowest level possible, resolutions of a complaint.
2. These proceedings will be kept confidential to the extent possible.

C. Procedure

1. Level One – Informal

Within thirty (30) working days of the occurrence of an alleged grievance, as defined above, or thirty (30) working days of the date when the Grievant or Association had reasonable opportunity to be aware of the alleged grievance, the Grievant may discuss the grievance with the immediate administrative supervisor. The Grievant may request Association representation.

2. Level Two

- a. Within fourteen (14) working days, if the grievance is not resolved informally at Level One, it shall be reduced to writing, using the form provided (Appendix B), and presented to the Coordinator of Early Childhood Education by the Grievant. The Grievant may request Association representation.

3. Level Three

- a. Within fourteen (14) working days after the delivery of the Coordinator of Early Childhood Education's decision, the grievance may be appealed in writing to the Superintendent, or his/her designee. Either party may request a meeting to discuss the grievance prior to a decision being made.
- b. Within fourteen (14) working days after the delivery of the appeal, the Superintendent, or his/her designee, shall communicate his/her decision in writing.

- c. If a grievance arises from the action of an authority other than the immediate administrative supervisor, it shall be filed at Level Three.

4. **Level Four**

- a. Within fourteen (14) working days after receipt of the decision of the Superintendent or his/her designee, the grievance may be appealed, in writing, to the Board of Education. This level may be waived with mutual agreement of the parties.
- b. At the next regularly scheduled Board meeting at least fourteen (14) working days after delivery of the appeal, the Board of Education shall hear the grievance.
- c. Within twenty-one (21) working days after the hearing, the Board of Education shall communicate its decision in writing.

Level Five (Arbitration Level) has been removed for the duration of this initial agreement, expiring June 30, 2028.

D. **Time Limits**

Failure at any step of the grievance procedure to communicate the decision on a grievance within the specified time limit shall permit lodging an appeal at the next Step of the procedure within the time which would have been allotted had the decision been given. Failure to file a grievance within the time specified shall bar the grievance. Failure to file an appeal to a decision within the specified time limits shall be deemed an acceptance of the decision and shall bar further appeal. Time limits may be extended in any specific instance by mutual agreement in writing. Any Employee desiring an extension of time in any of the above procedures must give proof that he/she had no knowledge of the grievance.

E. **Rights to Representation**

Only the parties to this Agreement and/or officially designated agents, as well as individual Grievant (s) and any necessary witnesses may participate in meetings and/or hearings provided under this Article.

F. **Miscellaneous**

1. If a grievance affects a group of Employees, the Association may process it or withdraw it without prejudice or precedent at the appropriate level.
2. A grievance may be withdrawn at any level without prejudice or precedent.
3. All matters pertaining to a grievance shall be filed in a separate file, unless otherwise required by the Bullard-Plawecki Employee Right to Know Act.
4. Forms for filing and processing grievances shall be as designated in Appendix B.
5. The parties to this Agreement, and/or their agents, shall be provided with all necessary information to process a grievance as allowed by PERA.
6. Any Employee who has been unjustly discharged shall be reinstated with all lost monetary benefits and all other benefits provided by this Agreement.
7. The Association shall be notified of all grievances filed.

ARTICLE 9

PERSONNEL FILE

- A. Members of the bargaining unit shall have the right to review the contents of their personnel file, excluding letters of recommendation and employment credentials, and to have a representative of the Association accompany them in such a review. They shall have the right to submit a written reply to any evaluative or disciplinary report placed in their file.
- B. All material placed in an Employee's personnel file must bear the date and have affixed the signature of the writer and the proper identification as to the source. The Employee shall be provided the opportunity to sign this material to indicate awareness and not necessarily agreement.
- C. The Employee alone, or with the Association Representative, shall, upon request, be allowed to make copies of material from his/her files. The Employer shall, at its discretion, charge the Employee a nominal fee per page.

ARTICLE 10

EMPLOYEE EVALUATION

- A. Permanent Employees shall be evaluated annually by the Coordinator of Early Childhood Education.
- B. The current evaluation tool will be used for the 25/26 school year. Both parties agree to work collaboratively to review and agree to an updated evaluation tool to be used going forward starting with the 26/27 school year.
- C. The Performance Evaluation for Pre-School Teachers shall be completed according to the evaluation timeline shared by the Talent Management & Development Department at the start of each school year. An official copy of the evaluation form shall be given to the Employee by the Coordinator of Early Childhood Education during the evaluation review conference.
- D. Should an Employee receive a Needing Support rating, the Coordinator of Early Childhood Education shall provide, in writing, a Plan of Improvement which will contain specific recommendations for his/her improvement, including the length of time the Employee has to improve. The Association shall be notified in the event an Employee receives a Needing Support rating and shall be included in the development of a Plan of Improvement.
- E. A final evaluation rating of Needing Support may be subject to the Grievance procedure if there is a failure to properly apply the Evaluation process or procedure, once established.

ARTICLE 11

DISCHARGE AND SUSPENSION OF NON-PROBATIONARY EMPLOYEES

- A. The Employer agrees to promptly notify the Association, in writing, upon the discharge or suspension of a non-probationary Employee. Discipline and discharge shall be only for just cause.
- B. The discharged, or suspended, non-probationary Employee will be allowed to discuss his/her discharge or suspension with the Association, and the Employer will make available an area where he/she may do so before he/she is required to leave the property of the Employer. Upon request, whenever possible, the Employer or his/her designated representative will discuss the discharge or suspension with the Employee and the President or his/her designated Association Representative. If not resolved at this meeting, it can then be appealed in writing to the Superintendent, or his/her designee. The Superintendent, or his/her designee, will review the discharge or suspension and give his/her answer in writing within three (3) regularly scheduled working days after receiving the complaint. If the decision is not satisfactory to the Association, the matter may be processed through the grievance procedure beginning with STEP 4.
- C. If a valid complaint has been made against an employee, the employee will be notified in a timely manner of the investigation of the complaint. If the employee is to be disciplined, disciplinary action will be taken within fifteen (15) working days of the completion of the investigation.

ARTICLE 12

PROBATIONARY EMPLOYEES

- A. All new Novi Early Childhood Teachers hired into the unit will serve a probationary period until the first anniversary of their active employment. The probationary period will be completed within no more than one (1) twelve (12) month period. Seniority for Employees hired prior to January 1, 2026 will be established after completing the probationary period and is generally based on the hire date for the position identified in the recognition clause. If an employee previously served as a Pre-School Aide or Associate Teacher for the full length of the probationary period before assuming a bargaining unit position, their probationary period will be waived, and seniority will be retroactively adjusted to include that prior service. For Employees hired on or after January 1, 2026, upon completing the probationary period, those employees will be placed on the seniority list and will rank for seniority from their hire date for the position identified in the recognition clause. Prior service in alternative positions will not be considered. There will be no seniority among employees while they are still serving their probationary period. Employees are added to the seniority list in the order they were hired: by year, then day hired. If multiple employees share the same hire date, seniority will be determined alphabetically by last name, with the employee whose name comes first having lesser seniority.
- B. The Association shall represent probationary Employees for the purposes of collective bargaining in respect to rates of pay, wages, hours of employment and other conditions of employment as set forth in Article I of this Agreement. The Employer shall have the right to layoff, discharge, and discipline probationary Employees and the action is not subject to appeal or grievance. Probationary employees who are laid off or discharged shall not have recourse to the terms of the Agreement.
- C. An Employee shall lose his/her seniority for the following reasons:
1. He/she resigns;
 2. He/she is discharged and the discharge is not reversed through the grievance procedure set forth in this Agreement;
 3. He/she is absent for three (3) consecutive working days without notifying the Employer unless such absence is beyond his/her control; such absence results in automatic discharge and the Employer will send written notification to the Employee at his/her last known address that his/her employment has been terminated and he/she has lost seniority;
 4. He/she does not return to work when recalled from layoff as set forth in the recall procedure.
 5. He/she retires.
- D. Failure to return from a leave of absence without notification to the Employer will be treated the same as (3) above.

ARTICLE 13

VACANCIES

- A. Unless a vacancy is filled through the recall of a laid off employee, vacancies shall be posted on the District's website for at least five (5) days prior to filling such vacancies and will be shared electronically by the Talent Management and Development Department, provided however, that vacancies may be filled on a temporary basis during the posting period. In the event the Employer determines to fill such vacancy, notice shall be posted within ten (10) working days after the vacancy occurs. A vacancy shall be defined as a position that needs to be replaced and will be vacant prior to April 1. The position will be filled based on the Employee's seniority and qualifications.

Vacancies shall be filled on the basis of the experience, competency, and qualifications of the candidate as determined by the District.

ARTICLE 14

LAYOFF

- A. Layoff means a determination by the Employer to effectuate a reduction in the total number of positions, work hours, or any combination thereof.
- B. If a layoff becomes necessary, the following procedure shall be followed:
1. Layoff shall be within Classification only.
 2. Probationary Employees will be laid-off first.
 3. Employees rated Needing Support on their most recent year-end performance evaluation will be laid off next.
 4. Employees rated Developing on their most recent year-end performance evaluation will be laid off next.
 5. Where effectiveness rating is the same, discipline resulting in an unpaid suspension within the personnel file will be considered.
 4. Where effectiveness rating and such discipline is the same, the Employee with the highest seniority will be retained.

Notice of layoff shall be as follows:

1. When it is determined by the Board of Education that it is necessary to conduct a staffing and/or program reduction or any other personnel determination that results in the elimination of a position, the District shall notify the Association President/or Designee of the members affected by the layoff. The District will endeavor to provide notice of discontinuance of service to the affected members a minimum of three weeks prior to when the layoff is to become effective.

ARTICLE 15

RECALL PROCEDURE

When the working force is increased after a layoff, Employees will be recalled in a reverse order. Notice of recall shall be sent to the Employee and the Association, at his/her last known email address. If an Employee fails to report for work within ten (10) working days from the date of the notice of recall, this shall constitute the Employee's resignation from employment and automatic termination of his/her employment relationship with the Employer.

ARTICLE 16

TEACHING HOURS

- A. Teachers shall be on duty 15 minutes prior to the start of and 15 minutes after the end of the academic day.
1. The Board and the Association agree that Teachers have professional duties to attend to before and after the academic day. In view of this, efforts shall be made to minimize all non-essential, non-teaching duties which might occur before or after the academic day.
 2. Teachers will perform arrival/dismissal supervision duty as required by the Coordinator of Early Childhood Education, which may include Fridays or days preceding a holiday(s) or break/recess period(s).
- B. During the work day, a Teacher who is involved in negotiations, the Grievance process, shall be released without loss of compensation.
- C. Where the daily schedule is altered due to special events, preparation periods are subject to modification.
1. The academic day will include a thirty (30)-minute duty-free, uninterrupted lunch period for all full-day Teachers.
 2. The teacher work day will follow the total number of minutes depending on position below:

Position Type	Teacher Total Hours	Lunch	Preparation Time
3-year old PS Teacher	7.35 hours/day	30-minute duty-free	21-minutes prep
½ day 3-year old PS Teacher	5.85 hours/day	N/A	21-minutes prep
4-year old PS Teacher	8 hours/day	30-minute duty-free	30-minutes prep
½ day 4-year old PS Teacher	7 hours M-Th/3.5 hours Friday	30-minute duty-free M-Th	30-minutes prep

3. Preparation periods shall be used for professional purposes. Preparation periods shall be used for student-Teacher conferences, parent-Teacher conferences, class preparation and evaluation or any other professional duty deemed appropriate by the Administration. Assignment to a position involving student supervision shall be considered a teaching period for the purpose of this Article.
 4. There shall be no changes in the time of the academic day, as set forth above, without prior notification and consultation with the Association and the Teachers affected.
- D. It is the responsibility of each Teacher, as well as the Board, to provide the highest quality educational program practicable for every student in the District. This includes:

1. daily preparation;
2. attendance at up to one (1) staff meeting per month over the course of the year (excluding meetings called to address emergencies)
3. attendance at three (3) evening events not to exceed a total of ten (10) hours.

Event	# of Hours
Fall Parent-Teacher Conferences	4
Spring Parent-Teacher Conferences	4
Winter Open House	2

- a. If a staff member is expected to attend one of the above events but is absent, they will need to work with the Coordinator of Early Childhood Education to identify an alternate evening event in which they can participate.
4. Teachers will be encouraged to attend:
 - a. Parent Advisory Committee Meetings or parent group meetings.
 - b. public performances of children in plays, concerts, athletic activities, or other Cocurricular activities.
 - c. Board of Education meetings.
 - d. Building-wide social events such as Trunk or Treat.
 5. When the Superintendent, or his/her designee, declares that the entire District is closed due to inclement weather, all NAECE employees shall not report to work and shall receive their normal compensation. This compensation will be at the equivalent rate of their work hours that were originally scheduled for that particular day. Any employee who had previously arranged an absence, shall not be charged for the day. Employees will be compensated if they report to work on rescheduled days/hours outside of their regular schedule.

ARTICLE 17

HOLIDAYS

A. All full-time Employees shall be entitled to be paid for the following holidays if they fall within their normal work year. Authorized holidays are:

1. Wednesday before Thanksgiving
2. Thanksgiving Day
3. Friday after Thanksgiving
4. Christmas Eve
5. Christmas Day
6. New Year's Eve
7. New Year's Day
8. President's Day
9. Good Friday
10. Memorial Day

Because this agreement is being executed mid-year, no retroactive holiday pay will be issued for the 2025–2026 school year. Holiday compensation will apply only to holidays occurring after Board approval of this agreement and will be provided for the remainder of the 2025–2026 school year. If the holiday falls on Sunday, Monday shall be the paid holiday.

If the holiday falls on Saturday, Friday shall be the paid holiday, unless such day is already a holiday and then the additional holiday will be determined by the District. If the holiday falls on Sunday, Monday shall be the paid holiday.

- B. An exception to the above shall be made if school were in session on the aforementioned days. In such case, this shall not imply a double pay situation.
- C. An employee using documented death-in-the-immediate family days, or who is on documented sick leave extending over 30 calendar days, may use days from their sick bank to compensate for loss of holiday pay when the holiday falls within the absence period.

ARTICLE 18

LEAVE PLAN

A. Leave With Pay

1. Leave Days are a benefit provided to the Employee and should be used professionally and during a time of need.
 - a. Proper use of Personal Leave Days may include for personal illness, temporary physical disability of an employee, illness in the immediate family, or temporary physical disability of an immediate family member.
 - b. Personal Leave Days may also be needed for personal business. Personal business may be needed for personal or private business such as a major life event (birth, marriage, graduation out of state, closing on a house, etc.). Personal business is for a reason beyond the control of the individual and is needed for a legitimate activity that can be accomplished only during school hours. Prearranged Personal Business Days shall not be taken in the first or last week of the school year or within one (1) day before or after a break/recess period. When there are circumstances beyond the control of the Teacher that warrant a request to use a Personal Business Day during a prohibited time, the Teacher shall submit a request form, Request for Personal Business Day During a Prohibited Time at least one week in advance of the requested date. Employees planning to use a Personal Business Day(s) shall make a request to the Coordinator of Early Childhood Education at least three (3) days in advance, except in cases of emergency. No more than two (2) employees per day may be off for personal business reasons unless approved by the Coordinator of Early Childhood.
 - c. Leave Days are not to be used for vacation with the exception of the Once in a Decade Vacation Request. The Employee must complete the Once in a Decade Vacation Request form, which can be found on Staff Links, at least thirty (30) days in advance and submit it to the Assistant Superintendent of Talent Management & Development for review. Late requests will not be considered. Vacation requests may not exceed five (5) days. Personal business days will be utilized first and any remaining days will be taken unpaid. The District reserves the right to deny the request if a pattern of absences or concerns with attendance have been previously documented. Additional requests within a decade will be denied and progressive discipline will occur.
2. At the beginning of each work year, NAECE Employees shall be credited with eleven (11) Personal Leave days per year of which three (3) days may be used for Personal Business. Leave Day banks will be prorated for partial FTEs and less than a full year of employment due to a late hire or early departure.

Due to the agreement being signed mid-year, three (3) additional leave days will be added to the leave banks of Employees who have been employed in their position since the start of the 2025-2026 school year. Leave days for Employees hired mid-year will be prorated accordingly based on their hire date.

3. Regular and reliable attendance is an essential function of employment and is expected of all staff. Unpaid leave days are not permitted except in cases of extreme emergency and must be approved in advance by the Assistant Superintendent of Talent Management & Development of his/her designee. Requests for such leave must be submitted in writing, detailing the nature of the emergency, and will be reviewed on a case-by-case basis. The President of NAECE should be notified of each request and subsequent decision. Approval is not guaranteed and will be granted only under exceptional circumstances. Failure to adhere to attendance expectations or to obtain prior approval for unpaid leave may result in disciplinary action, up to and including termination of employment.
4. A Teacher may accumulate a maximum of two hundred (200) days in their Leave Day Bank.
5. In addition to the above leave days, death in immediate family may be granted up to three (3) days for any occurrence with no limitation as to number of occurrences. Additional leave time may be granted in extenuating circumstances by the Assistant Superintendent of Talent Management & Development.
6. Up to three (3) days per year may be used for religious holiday observances. Such days will be taken out of the Employee's personal leave bank. Religious observances are to be requested by the first day of the school year to the Assistant Superintendent of Talent Management & Development.
7. Jury Duty: In situations arising from the calling of an Employee for jury duty or subpoenaed as a witness as a result of a ticket being issued to a citizen involved in a bus incident, the Employee and the Assistant Superintendent of Talent Management and Development shall arrange a schedule of necessary leave and the Employee shall be paid the difference between the salary paid as a juror and that being paid by the Employer. In no case shall the combined salary be greater than the salary paid by the Employer.
8. Criteria for fulfilling requirements of participating in personal leave with pay:
 - a. Personal illness and injury - Employees who are absent due to illness or injury shall notify the Coordinator of Early Childhood. Additionally, the Employee will be expected to enter their absence in the substitute management system by 6:00 AM.
 1. The Board, at its own expense, may require an examination, performed by a Board designated physician, of a person whose injury or sickness is the basis of a claim for personal leave or the claim for leave benefits. If upon such examination it appears the person is not sick or injured, all personal leave with pay benefits for such person shall be terminated forthwith. Further, any person falsely claiming illness or injury in order to receive personal leave shall have all such benefits terminated forthwith.
 2. The employee shall provide medical certification for illness upon request of the employer or for absences expecting to last two (2) consecutive days or more because of illness or injury. An employee must apply for leave under FMLA if an absence exceeds five (5) consecutive workdays, provided they meet FMLA eligibility requirements. The Employee is responsible for submitting the necessary documentation to the Employer in a timely manner. Approval and continuation of leave will be subject to FMLA guidelines and district policies. Upon his/her return

and before resuming his/her duties, the absent employee shall submit to the Superintendent or his/her designee with a statement signed by a competent physician indicating the nature of the illness or injury and a certification of fitness for the Employee to resume his or her normal duties.

3. An Employee will not be permitted to return to work without a note from a physician stating that he/she is able to perform the duties of his/her job in a manner that is safe to the Employee and the students.
4. In cases where an Employee is absent from employment by reason of an injury compensable under the Workers' Disability Compensation Act, such Employee shall be paid the daily amount which would be normally earned minus the amount of daily compensation received under the Act. Upon written request from the Employee, paid leave days in such cases shall be deducted from the Employee's leave time bank in proportion to the daily amount paid by the district.

b. Critical illness or death in immediate family or other-personal business, description and the requirements:

1. Immediate family includes spouse, children, grandchildren, parents, grandparents, and siblings, of both the Employee and his/her spouse. Individual adjustments may be made by the Superintendent or his/her designee to cover specific and unusual circumstances.

2. Critical illness of a member of the immediate family that shall require care, attention, and presence of the Employee.

3. All requests for personal leave shall be through the absence management system and shall be reviewed by the Coordinator of Early Childhood Education. Except in cases where extreme circumstances prevent, approval of the Employee request for personal business leave must be obtained from the Coordinator of Early Childhood Education or the Superintendent or his/her designee in advance of the absence. A denial at any level of a request for personal business leave shall include a written reason for denial, in which event the Employee shall have the right to appeal directly to the Superintendent, or his/her designee, for approval or disapproval.

4. Except in cases of extreme emergency, failure to submit a request for personal business leave in the absence management system and to have such leave approved in advance of the absence will result in forfeiture of pay for the absence and possible other discipline.

B. Leaves of Absence Without Pay

1. Employees shall not take an unpaid Leave of Absence for the purpose of seeking other similar employment.
2. Seniority does not accrue while on an unpaid leave.
3. Health Leave

Personnel may be granted a health leave when his/her health or the health of a member of the

immediate family, which shall be interpreted as parents, spouse, child(ren), siblings, in-laws or dependent of the immediate household residence, warrants it, after one (1) year of service, and up to a maximum of one (1) year plus an unfinished year, at the end of which leave, the personnel must either return or resign unless a special extension is recommended by the Superintendent, or his/her designee. When the health of a person or that of the member of his/her immediate family, as defined above, permits his/her return, he/she shall so request the Superintendent, or his/her designee, in writing and submit a statement from a physician certifying his/her fitness to return.

4. Personal Leave

An Employee, full-time, with at least one (1) year of regular service to the District, may request a personal leave of absence without pay, for a period of up to one (1) year. He/she shall make such a request to the Superintendent, or his/her designee, in writing, clearly stating the reason at least four (4) weeks in advance. Such request shall not be in conflict with any other section of this Agreement. The above time limits may be waived by the Superintendent or his/her designee. Confirmation or denial of request shall be given in writing fifteen (15) days before requested date of leave.

5. Child Care Leave

- a. A request for Child Care Leave shall be made in writing by the Employee. Request for a Child Care Leave must be made at least one (1) month prior to the start of the leave. A Child Care Leave, without pay or fringe benefits may be granted to an employee for a period of up to one (1) year.
- b. Employees on a Child Care Leave must give written notice to the Assistant Superintendent of Talent Management and Development, or his/her designee, by March 15, of the year the leave expires, of their intention to return. Failure to notify the Assistant Superintendent of Talent Management and Development by this date shall constitute the employee's resignation at the conclusion of the original leave.
- c. Increment credit for salary purposes shall not be allowed in this type of leave.
- d. Return to duty will be requested by the Employee, in writing, to the Talent Management and Development Department and be supported by the attending physician's certification of the Employee's ability to resume his/her assigned duties. The Employee will then be considered first on the list of candidates when a position is open requiring a person with his/her qualifications.
- e. An Employee who suffers a still-birth or the death of any child for whom she was granted a child care leave may, upon approval of the Assistant Superintendent, be returned to service after appropriate medical certification by her attending physician and/or the school physician, provided a position is open and available.

6. Family and Medical Leave Act (FMLA)

- a. Pursuant to the Family and Medical Leave Act (FMLA), as amended, an employee with more than one (1) year of experience, and who works at least 1250 hours per year, shall be

entitled to an unpaid leave of absence, of up to twelve (12) weeks, during a twelve (12) month period, for one or more of the following:

1. Birth, adoption, or foster care placement of an employee's child;
 2. Serious health condition of an employee's spouse, child, or parent;
 3. The employee's own serious health condition.
- b. Upon return from such leave, the employee shall be placed in his/her original position. The Board and the employee agree to cooperate in scheduling return from leave pursuant to the FMLA at a time which minimizes disruption to the continuity of educational programming and service delivery and consistent with the provisions of the act and its regulations.
- c. The Board of Education will continue premium payments for health care benefits for up to twelve (12) weeks for an employee who has been granted a leave for his/her own illness, to care for a seriously ill family member, or for the birth or adoption of a child pursuant to the Federal Family and Medical Leave Act. If the employee voluntarily terminates employment, the Board shall have the right to recover all premium payments made during the unpaid leave interval. These amounts may permissibly be deducted from any wage or other payments due to the employee, with any deficiency to be remitted by the employee to the Board within ninety (90) days of demand.
- d. The employee may first use accrued paid leave pursuant to the terms and conditions of Section A, 1 of this Article. The remainder of any leave time will be unpaid.
- e. The employee returning from a leave under this Act shall be returned to his/her previous or equivalent position.
- f. Upon request, the employee shall present a clearance certificate signed by a physician prior to returning to work. The Superintendent, or his/her designee, shall also have the right to have the employee examined by a physician of the District's selection at District expense. The District may also require a physical examination where the examination is otherwise required to determine if the employee has the ability to perform essential job functions without posing a safety threat to himself/herself or others.

7. Return from Leave Without Pay

- a. An employee on leave who wishes to resume employment with the District at the beginning of the work year, or at the beginning of the second semester, shall notify the Assistant Superintendent of Talent Management and Development, in writing, no later than March 15th for the start of the work year and November 15th for the second half of the work year of the date he/she plans to return to work. If the employee does not request to return to work by the deadlines, or if they fail to return to work when scheduled, they shall be considered to have resigned their employment with the Novi Community Schools.
- b. An employee returning from a leave of absence without pay shall be reinstated in the same or equivalent position for which he/she is qualified, providing a position is vacant and available.

- c. Upon return from a leave of absence without pay (excluding FMLA and Personal Leave With Pay), the Employee shall be placed on the Salary Schedule (Appendix A) and retain the seniority status for which he/she was eligible when he/she left for the leave.
- d. If the employee is recalled from leave to a vacant position either in person, or by his/her email address, he/she has ten (10) days to return to that position. If the employee does not return, he/she loses any rights to any further positions and will be considered to have resigned their position with the Novi Community School District.
- e. If the employee desires to return to work and no position is available, the employee will continue on a month-to-month leave status until such time as there is a position available.

ARTICLE 19

COMPENSATION

- A. Employees shall be paid twice per month through direct deposit as designated by the Employer. The Employee upon hire will determine if they would prefer to be paid on a twenty (20) or twenty-four (24) pay schedule. The Employer shall make every effort to assure Employees of the utilization of uniform payroll procedures. When the Employer deems it necessary to change the present payroll procedures, he/she will notify both the Association and the Employees at least thirty (30) calendar days prior to the implementation of any procedural change. The wage scale shall be as noted in Appendix A.

Employees will not be eligible for overtime compensation. No overtime hours shall be authorized, worked, or paid under this agreement.

- B. A non-probationary Employee shall receive attendance incentive pay as follows:
0 absences during each pay period beginning with the first day in September through the last day of June - \$25.00 each pay period for a total of \$500 per year.

When properly and timely submitted, all pay shall be remunerated twice a year, after the conclusion of the first semester and the end of the instructional school year in June. Because this agreement is being executed mid-year, no retroactive attendance pay will be issued for the 2025–2026 school year. The attendance incentive will apply only to the second semester absences between February and June for the remainder of the 2025–2026 school year.

- C. One-Time Ratification Bonus

At the conclusion of the ratification process by both parties, Bargaining Unit Members will be given a one-time, ratification bonus of \$2,500 that will constitute the capture of retroactive pay for any wages, reconciliation, or any other financial incentives such as paid holidays gained throughout the bargaining process. This bonus will not be reportable to ORS, and will be paid out through the normal payroll process on the first pay in February, 2026.

- D. Longevity

In an effort to honor our Teachers who serve the NCSD and have served our schools for their careers, Teachers will receive the following stipends annually based upon the completion of their years of service working in the school district.

Years of Service in NCSD	Amount
15-19	\$1500
20-24	\$2000
25+	\$2500

- E. One-Time Retention Stipend

Bargaining Unit Members will be given a one-time, retention stipend equaling 2.5% of their salary. This payment will be made by the first pay in March, 2026.

F. Wages would follow the current established schedule below:

Pay Level	Hourly Wage
A	\$27.25
B	\$28.75
C	\$30.25

G. The Association and District mutually agree to come together to renegotiate the terms of this agreement as they relate to the number of leave days per year, holiday pay, and compensation, including hourly wages, attendance incentive, and longevity pay, if any changes to the state-level funding model for PreK for All negatively impact the District.

ARTICLE 20

SPECIAL CONDITIONS RELATING TO WAGE SCALE

- A. All NAECE Employees hired on/or before December 31 of any school year will be placed on the Salary Schedule based on their certification and experience. They will move to the next Pay Level at the start of the next school year if eligible in accordance with the requirements in Appendix A – Salary Schedule. Educators with a full-year or more of previous teaching experience will be placed on Pay Level B.

- B. All NAECE Employees hired after January 1 of any school year will be placed on the Salary Schedule based on their certification and experience. They will move to the next Pay Level at the completion of the next full school year if eligible in accordance with the requirements in Appendix A – Salary Schedule. Educators with a full-year or more of previous teaching experience will be placed on Pay Level B.

ARTICLE 21

WORKERS' COMPENSATION BENEFITS

A non-probationary Employee who is absent due to an illness or injury which is compensable under the Michigan Workers' Compensation Disability Act shall continue to receive benefits without pro-ration for not longer than one (1) year.

ARTICLE 22

NO STRIKE

The Association fully recognizes that the statutes of the State of Michigan confer upon public Employees and their organizations not only certain rights and privileges but also certain duties and responsibilities, the latter including particularly the duty to maintain and continue the functions of government, in this case the operation of the public schools, without interruption or interference due to strikes. Accordingly, the Association agrees, on behalf of itself and all those whom it represents, that the no-strike provisions of the Public Employment Relations Act (Act 336 of 1947, as amended) will be faithfully observed at all times.

ARTICLE 23

DURATION OF AGREEMENT

This Agreement shall be effective as of January ____, 2026 and shall continue in effect until the end of the day on June 30, 2028.

In Witness whereof, the parties hereto have caused this Agreement to be executed.

Dated this _____ day of January, 2026.

**NOVI COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION**

**NOVI ASSOCIATION of EARLY
CHILDHOOD EDUCATORS**

Dr. Danielle Ruskin
President

Kimberly Belanger
President

Jason Michener
Secretary

Grat Dalton
Executive Director, MEA

Novi Community School District Board of Education

Betsy Beaudoin Jason Michener
Paul Cook Mary Ann Roney
Jamie Kliebert Dr. Danielle Ruskin
Willy Mena

Negotiation Teams

Novi Association of Early Childhood Educators

Kimberly Belanger, President
Grat Dalton, MEA
Emily Roque
Nikki Waananen

Novi Community School District

Katie Booth
Dr. Laura Carino
Jeff Dinkelman
Stacey Job
Benjamin Mainka
Kristen Meier

APPENDIX A

HOURLY WAGE SALARY SCHEDULE

Wages will follow the current established schedule for NAECE educators below:

Pay Level	Hourly Wage
A	\$27.25
B	\$28.75
C	\$30.25

2025-2026 Hourly Wage Salary Schedule as written

Steps 1-3 will be transitioned to Pay Levels A-C accordingly, with no change in compensation

2026- 2027 & 2027 – 2028 Wage Reopeners

APPENDIX B
GRIEVANCE FORM

Grievance # _____

Contract Year 20 __ - 20 __

Name of Grievant: _____ Date of Occurrence: _____

Position: _____ Building: _____

LEVEL ONE (30 days to file from occurrence)

Date of Notification: _____ Date of Level One Meeting: _____

Names of Attendees

Grievant(s): _____

Association Representative(s): _____

Administrator/Immediate Supervisor: _____

Disposition of Administrator:

_____ Resolved _____ Denied (14 days to move to Level 2)

LEVEL TWO

Date Level Two Grievance was filed with Administrator: _____

Statement of Grievance:

Contract Agreement Language in Violation (i.e. article/section/paragraph/page):

Resolution Sought with Administration:

Signature of Grievant: _____ Date: _____

Disposition of Administrator (14 days to respond):

_____ Resolved _____ Denied

Signature of Administration: _____ **Date:** _____

Position of Grievant and/or Association (14 days to appeal to Level Three):

Signature of Grievant and/or Association: _____ **Date:** _____

LEVEL THREE

Date Level Three Written Grievance Filed with Superintendent or Designee: _____

Disposition of Superintendent or Designee (14 days to respond):

_____ Resolved _____ Denied

Signature of Superintendent or Designee: _____ **Date:** _____

Position of Grievant and/or Association (14 days to appeal to Level Four):

Signature of Grievant and/or Association: _____ **Date:** _____

LEVEL FOUR

Date Written Grievance Filed with Board of Education: _____

Disposition of Board of Education (decision communicated 21 days after hearing):

_____ Resolved _____ Denied

Signature: _____ **Date:** _____

This Tentative Agreement has been reviewed and signed on December 5, 2025. A ratification vote will occur with the Novi Association of Early Childhood Educators. Pending approval of that ratification vote, this 2026 – 2028 comprehensive Agreement will be presented to the Board of Education later in January 2026.

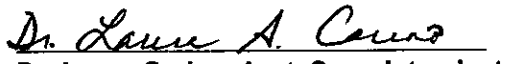
Dated this fifth day of December 2025,

NOVI COMMUNITY SCHOOL DISTRICT

**NOVI ASSOCIATION of EARLY CHILDHOOD
EDUCATORS**


Benjamin Mainka, Superintendent


Grat Dalton, Executive Director, MEA


Dr. Laura Carino, Asst. Superintendent
of Talent Management & Development

Kimberly Belanger, NAECE President

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
January 8, 2025**

SUPERINTENDENT OF SCHOOLS

TOPIC: OCSBA Resolutions

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

There are two attachments to this message:

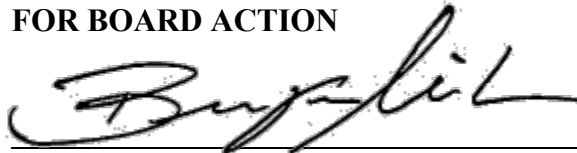
1. A ballot
2. The two (2) proposed resolutions and rationales

The Board of Directors discussed these two proposed resolutions at the December 11, 2025, Regular Board Meeting and wanted to bring each of these back tonight as a separate vote.

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

Member District Ballot

2026 Resolutions



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

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

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

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

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW &/OR AMENDED RESOLUTIONS AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

check one

- YES.** The Board approves all proposed new resolutions as presented.
- NO.** The Board does not approve all proposed new resolutions as presented.

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

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

Printed Name

Signature

**Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than 5:00 PM on Friday, January 9, 2026**

Questions? Contact Stefanie Crane – scrane@clarkston.k12.mi.us



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

TWO (2) PROPOSED NEW RESOLUTIONS

Proposed new resolution #1:

OCSBA supports non-partisan school board elections.

Rationale for proposed new resolution #1:

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

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

Partisan school board elections will:

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

Bill history to date:

History

(House actions in lowercase, Senate actions in UPPERCASE)

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

Date	Journal	Action
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6/10/2025	HJ 55 Pg. 679	referred to Committee on Election Integrity
6/11/2025	HJ 56 Pg. 690	bill electronically reproduced 06/10/2025
10/28/2025	HJ 103 Pg. 0	reported with recommendation with substitute (H-1)
10/28/2025	HJ 103 Pg. 0	referred to second reading

Proposed new resolution #2:

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

Rationale for proposed new resolution #2:

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

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

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

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

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

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

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

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

For additional information on Early On Michigan visit:

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

CONTINUING RESOLUTIONS

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

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

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

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

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

[MASB Resolution A-10.30 – 2021 amendment]

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

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

[MASB Resolution A 6.15 (c)]

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

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

LAME DUCK [OCSBA Adopted 9/24/2019]

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

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

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

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

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

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

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

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

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

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

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

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

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

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

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

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

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

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

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

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

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

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

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

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

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

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

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

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

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



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10/28/2025	HJ 103 Pg. 0	referred to second reading

Proposed new resolution #2:

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

Rationale for proposed new resolution #2:

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

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

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

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

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

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

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

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

For additional information on Early On Michigan visit:

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

CONTINUING RESOLUTIONS

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

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

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

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

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

[MASB Resolution A-10.30 – 2021 amendment]

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

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

[MASB Resolution A 6.15 (c)]

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

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

LAME DUCK [OCSBA Adopted 9/24/2019]

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

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

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

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

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

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

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

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

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

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

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

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

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

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

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

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

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

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

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

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

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

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

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

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

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

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

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

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

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