

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

August 13th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - June 2026

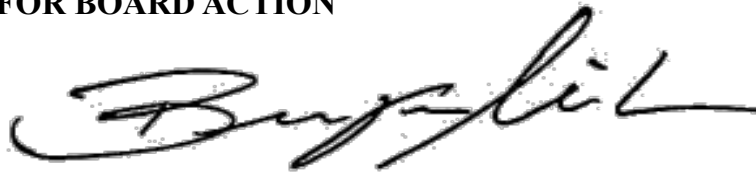
The monthly bills payable for June 2026 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,570,092.79
Withheld and employer payroll taxes		\$1,355,621.36
Employer and employee ORS liability		\$1,797,745.36
Expenditures of accounts payable, comprised of:		
General Fund	\$2,472,986.08	
Special Revenue Funds	\$186,972.68	
Recreation Fund	\$34,108.57	
Food Service Fund	\$541,339.80	
Debt Funds	\$174.99	
Sinking Funds	\$22,530.24	
Capital Projects Fund	\$1,714,724.21	
PCard and EduStaff ACHs	<u>\$225,403.21</u>	
Total	\$5,198,239.78	<u>\$5,198,239.78</u>
Grand Total:		<u><u>\$11,921,699.29</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of June 2026 in the amount of \$11,921,699.29 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

8/13/2026

Date