

Novi Board of Education Regular Meeting

Thursday, March 19, 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. STUDENT BOARD REPRESENTATIVE REPORT

V. DONATION(S)

V.a. Deerfield Music Program

VI. CELEBRATION(S)

VI.a. Weekly Wildcat Recognitions

VI.b. Educators of the Year

VII. PERSONNEL REPORT(S)

VII.a. Personnel Report A

VIII. REPORT(S) TO THE BOARD

VIII.a. Wellness Center

VIII.b. NCSD Budget Amendment (A2)

IX. COMMENTS FROM THE AUDIENCE

X. CONSENT AGENDA

X.a. Approval of Minutes

X.b. Approval of Bills

X.c. Approval of Field Trip(s)

XI. INFORMATION AND DISCUSSION

XI.a. NCSD E-Rate Firewell

XI.b. Custodial Services RFP

XI.c. NCSD Stormwater Resolution

XII. ACTION ITEM(S)

XII.a. Playground Equipment Purchase (ECEC, Parkview, and Novi Woods) Approval

XII.b. NCSD 2026 School Building and Site (Series I) and Refunding Bonds - Ratification

Resolution

XII.c. NCSD E-Rate Network Electronics (UPS)
Approval

XII.d. NCSD E-Rate Structured Cabling Fiber
Approval

XII.e. Oakland County Regional Enhancement
Millage Resolution

XII.f. NCSD Budget Amendment (A2) Approval

XII.g. NEA and NASA Early Retirement Incentives
(ERIs)

XII.h. Regular Board Meeting Schedule Adjustment
Approval

XIII. **COMMITTEE REPORT(S)**

XIII.a. 2/26 Joint DEI/Curriculum COTW

XIII.b. 3/5 Capital Projects COTW

XIV. **SUPERINTENDENT REPORT**

XV. **ADMINISTRATIVE REPORTS**

XVI. **BOARD COMMUNICATION**

XVII. **CLOSED SESSION**

XVIII. **ADJOURNMENT**

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

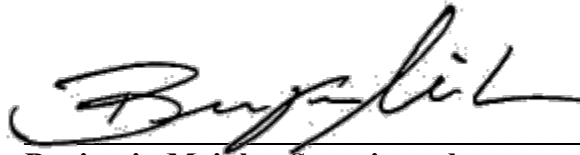
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome eight (8) of our Novi Meadows students to lead the Board members, audience members, and community in the Pledge of Allegiance.

Dena Valkanos
Sammie Dick
Ava Sbroglia
Lilly Reynolds
Kendrix Johnson
Abdul Thioune
Flynn Henry
Dominic Ratliff

**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
March 19, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: Deerfield Elementary – Music Department Xylophone Project

Two checks from Fidelity Charitable, donations from an anonymous donor-advised grant, are presented to the Board of Education for acceptance:

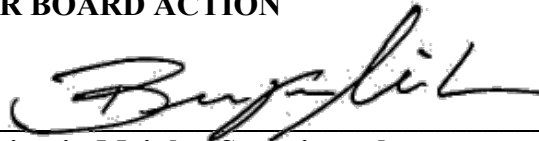
- \$8,268.32 for use of the Music Department at Deerfield Elementary for Xylophone Project
- \$2,000.00 for use of the Music Department at Deerfield Elementary for the Xylophone Project

Any unused amounts can go and be used for Deerfield at Principal Francis' discretion.

RECOMMENDATION:

The Novi Community Schools Board of Education accepts the generous donation in the total amount of \$10,268.32 as presented, with appreciation and thanks.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



P.O. Box 770001
Cincinnati, OH 45277-0053

SP 01 000980 77096 H 2 ASNGLP
BSWDPMBBBBBRKW
NOVI COMMUNITY SCHOOL DISTRICT
25425 TAFT RD
NOVI, MI 48374-2424

000980 1/1

February 24, 2026

Greetings:

We are delighted to provide you with the attached check for **\$8,268.32**. This Fidelity Charitable® donor-advised fund grant was made consistent with Fidelity Charitable® policies from a donor's Giving Account®, whose name is not disclosed¹

This grant is made by Fidelity Charitable. Fidelity Charitable's donor recommends the grant be used for the following purpose (which does not constitute a restriction): **Please note this replaces check# 16275760 that was never cashed. This donation is for use of the Music Department at Deerfield for xylophone project. Any unused amounts can go and be used for Deerfield at Principal Francis discretion ..** This grant is to be used exclusively for charitable purposes, and is not made for the purpose of influencing legislation. This grant is also subject to the "Grant Terms" on the next page. If you are unable or unwilling to meet these grant conditions, you must return these funds to Fidelity Charitable.

¹ Fidelity Charitable is an independent public charity that sponsors a donor-advised fund program. In a donor-advised fund, Donors make irrevocable charitable contributions to Fidelity Charitable, and have the privilege of recommending grants to qualified public charities.

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DCC _CEBSWDPMBBBBRKW_BBBBB 20260224 PLEASE FOLD AND DETACH AT PERFORATION BEFORE PRESENTING CHECK FOR PAYMENT

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



P.O. Box 770001
Cincinnati, OH 45277-0053
800-952-4438

PAYABLE AT: THE BANK OF NEW YORK MELLON
EVERETT, MA 02149
53-292/113

16381473

February 24, 2026

PAY TO THE ORDER OF
NOVI COMMUNITY SCHOOL DISTRICT

***\$8,268.32**

*****Eight Thousand Two Hundred Sixty Eight & 32/100 DOLLARS

VOID AFTER 60 DAYS

Details on back: Security Features Included

⑈ 16381473 ⑆ ⑆ 011302920 ⑆ ⑆ 004936 ⑆



P.O. Box 770001
Cincinnati, OH 45277-0053

SP 01 000979 77096 H 2 ASNGLP
BSWDPMBBBBQSH
NOVI COMMUNITY SCHOOL DISTRICT
25425 TAFT RD
NOVI, MI 48374-2424

000979 1/1

February 24, 2026

Greetings:

We are delighted to provide you with the attached check for **\$2,000.00**. This Fidelity Charitable® donor-advised fund grant was made consistent with Fidelity Charitable® policies from a donor's Giving Account®, whose name is not disclosed ¹

This grant is made by Fidelity Charitable. Fidelity Charitable's donor recommends the grant be used for the following purpose (which does not constitute a restriction): **Please note this replaces check# 16188851 that was never cashed. Payment of a Non-Legally Binding Commitment or Pledge. This donation is for use of the Music Department at Deerfield for xylophone project. Any unused amounts can go and be used for Deerfield at Principal Francis discretion ..** This grant is to be used exclusively for charitable purposes, and is not made for the purpose of influencing legislation. This grant is also subject to the "Grant Terms" on the next page. If you are unable or unwilling to meet these grant conditions, you must return these funds to Fidelity Charitable.

¹ Fidelity Charitable is an independent public charity that sponsors a donor-advised fund program. In a donor-advised fund, Donors make irrevocable charitable contributions to Fidelity Charitable, and have the privilege of recommending grants to qualified public charities.

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VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



P.O. Box 770001
Cincinnati, OH 45277-0053
800-952-4438

PAYABLE AT: THE BANK OF NEW YORK MELLON
EVERETT, MA 02149
53-292/113

16381201
February 24, 2026

PAY TO THE ORDER OF
NOVI COMMUNITY SCHOOL DISTRICT

\$2,000.00

*****Two Thousand & 0/100 DOLLARS

VOID AFTER 60 DAYS

Security Features Included

⑈ 16381201 ⑈ ⑆ 011302920 ⑆ ⑈ 004936 ⑈

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Weekly Wildcat Recognitions

The Novi Community School District is proud and excited to present our Weekly Wildcat recognitions from this past month. This program allows us to highlight our remarkable staff's efforts, which are submitted by our staff.

Week of March 2, 2026: Megan Chapin-Dube, Chemistry Teacher, Novi High School

Megan is a strong leader who supports new staff with guidance and care. Megan has done a phenomenal job at differentiating chemistry content for struggling learners. She has taken extra time and utilized her expertise to create an attainable curriculum for all students.

Week of March 9, 2026: Kali Gabriele, Building Supervisor, Novi Middle School

Kali is an absolute rock star! She goes out of her way to make the grounds, classrooms, cafeteria, and hallways at the MS shine, always with a smile. We are so grateful for the deep care and attention she puts into our space.

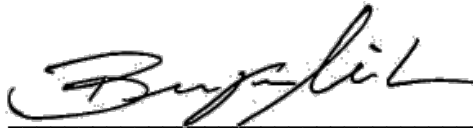
Week of March 16, 2026: Cindy Long, Student Success Coach, District K-4

Cindy continues to go above and beyond to support students and teachers. She contributes great ideas to MTSS meetings, provides strategies and support, and continues to follow up and help. She is amazing, and we are lucky to have her in Novi and at all of our K-4 buildings!

RECOMMENDATION:

That the Novi Community School District Board of Education recognize our Weekly Wildcats: Megan Chapin-Dube, Kali Gabriele, and Cindy Long, and extend our appreciation for their commitment to excellence, and our students and district.

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Benjamin Mainka, Superintendent





**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Novi Community Schools 2026 Educators of the Year

The Novi Community School District Educator of the Year program recognizes our educators who have achieved the highest standards of excellence in our district. They are nominated by their peers with recommendations by administration, and many times, parents and students.

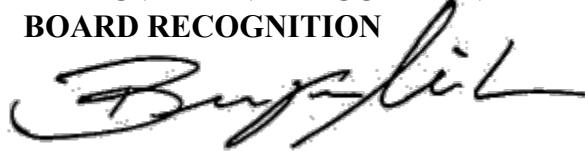
On Monday, February 10th, four (4) of our finest Educators were recognized for their dedication to the students of the Novi Community School District. This evening, we present the 2026 Novi Educators of the Year for Board recognition.

-  **Lily Stojanov** - High School Science Teacher
9th-12th Grade/NATC/Adult Education/Career Prep Educator of the Year
-  **Rebekah Schulze** – Middle School German Teacher
5th -8th Grade Educator of the Year
-  **Barb Zimmerman** – Village Oaks Wildcat Launch Teacher
Preschool-4th Grade Educator of the Year
-  **Carolyn Kidder** – Middle School Math Interventionist
Ancillary Educator of the Year

RECOMMENDATION:

That the Novi Community School District Board of Education recognize Lily Stojanov, Rebekah Schulze, Barb Zimmerman, and Carolyn Kidder as the 2026 Novi Educators of the Year and extend appreciation for their commitment to excellence.

**APPROVED AND RECOMMENDED FOR
BOARD RECOGNITION**



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
 March 19, 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>Location</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
NEA:					
Peters, Madelyn	NW	2 nd Grade Teacher	New Hire	BA	03-16-26
Richter, Charles	HS	Counselor	New Hire	MA	03-16-26
NESPA:					
Stokes, Colisa	MS	Special Ed. Para, Resource Room	New Hire	Hourly	03-06-26
NAECE					
Hatchard, Adriana	ECEC	GSRP Teacher	Position Chg.	Hourly	03-04-26

B. Retirements and Resignations

<u>Name</u>	<u>Location</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NASA:				
Phelps, Heidi	NATC	Coord. Of Spec. Ed. Transition Services	Resignation	02-24-26
NEA:				
Campos, Michelle	NM	5 th Grade Teacher	Retirement	06-05-26
Cosman, David	NM	6 th Grade Teacher	Retirement	06-05-26
Currey, Jennifer	NV	2 nd Grade Virtual Teacher	Resignation	03-10-26
Ellsworth-Carothers, Kari	NM	6 th Grade Teacher	Retirement	06-05-26
Hill, Scott	PV	3 rd Grade Teacher	Retirement	06-05-26

Kelly, Melissa	PV	Kindergarten Teacher	Resignation	04-29-26
Kenrick, Gerard	NW	Kindergarten Teacher	Retirement	06-05-26
Kidder, Carolyn	MS	Math Interventionist	Retirement	06-05-26
Kurzer, Stefanie	VO	2 nd Grade Teacher	Resignation	03-27-26
Osborne, Lori	NM	6 th Grade Teacher	Retirement	06-05-26
Timmer, Thomas	NM	6 th Grade Teacher	Retirement	06-05-26
Treadwell Smith, Kyley	PV	1 st Grade Teacher	Retirement	06-05-26
Tyrpak, Christopher	NM	6 th Grade Teacher	Retirement	06-05-26
Vollmer, Renea	NM	6 th Grade Teacher	Retirement	06-05-26
Yuchuck, Kerri	NM	6 th Grade Teacher	Retirement	06-05-26
Zahradnik, Bridget	NM	5 th Grade Teacher	Retirement	06-05-26
NESPA				
McCarty, Terrie	NM	Administrative Asst.	Retirement	06-26-26
NAECE				
Holtschneider, Donna	ECEC	GSRP Teacher	Retirement	07-01-26
Non-Bargaining				
Bowen, Deborah	Adult Ed.	ESL Teacher	Discharged	03-09-26
Buttermore, Kristy	Adult Ed.	ESL Teacher/ Instructional Coach	Resigned	03-23-26

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:	Madelyn Peters	Date:	2/24/26
Assigned Building:	Novi Woods	Position:	2nd Grade Teacher
Recommended By:	Alice Kazee	Start Date:	3/16/26
FTE:	1.0	Job ID:	15070
Reason for Hire:	Replacement for Michelle Rudy		

EDUCATION

College or University and Degree:

Bachelor of Education, Adrian College in Elementary Education

PRIOR EXPERIENCE

District Name:	Walled Lake Schools	Years Worked:	1.5 years
Position(s) Held:	1st Grade teacher, Glengary Elementary		

SELECTION RATIONALE

Madelyn is a collaborative, team-playing, lifelong learner and is incredibly excited to be a teacher. She is positive, energetic and ready to hit the ground running. Madelyn has experience as a first grade teacher and has a strong background in literacy. Her passion for teaching is evident.

APPLICANT INFORMATION

Total # of Applicants:	53	# of Video Interviews:	27	# of Panel Interviews:	13
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INTERVIEW COMMITTEE MEMBERS

#	Name	Role	#	Name	Role
1.	Alice Kazee	Principal	7.	Jennifer Murphy	Principal at Parkview
2.	Megan Haapala	Dean of Students	8.		
3.	Hannah Wolstencroft	2nd Grade Teacher	9.		
4.	Becky Swiech	Math Interventionist	10.		
5.	Cortney Kidon	4th Grade Teacher	11.		
6.	Ashley Kurtz	Dean at Parkview	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	3-10-26
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NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name: Charlie Richter		Date: 02-18-26
Assigned Building: Novi High School	Position: Counselor	
Recommended By: Nicole Carter	Start Date: 03-16-26	
FTE: 1.0	Job ID: 15163	Reason for Hire: Rebecca Chinn resignation

EDUCATION

College or University and Degree:

Eastern Michigan University, MA School Counseling, BS in Psychology and Business

PRIOR EXPERIENCE

District Name: South Lyon East High School	Years Worked: 2
Position(s) Held: High School Counselor	

SELECTION RATIONALE

Charlie is an advocate and ally for all students. He is eager to help students academically, socially and behaviorally. He has an uncanny willingness to learn and grow as a newcomer to this profession. He completed his counseling internship here where he demonstrated his ability to build relational capacity with students, staff and families. He is a passionate go getter who prioritizes being visible and accessible to the students that he serves. He is driven to continuing to make a difference in our school district where is currently serves as one of our dynamic baseball coaches. Charlie has the humility, will and skill to be a strong contributor to our Student Services team.


APPLICANT INFORMATION

Total # of Applicants: 4	# of Video Interviews:	# of Panel Interviews: 3
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INTERVIEW COMMITTEE MEMBERS


	Name	Role		Name	Role
1.	Nicole Carter	Principal	7.	Kevin Kilgore	Counselor
2.	Sarah Lephart	AP	8.		
3.	Andrea Tobis	Counselor	9.		
4.	Lauren Leve	Counselor	10.		
5.	Katie Keszei	Counselor	11.		
6.	Doug Farmer	Counselor	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature: 	Date: 3.12.26
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NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION							
Candidate Name:	Colisa Stokes			Date:	2.27.26		
Assigned Building:	Middle School	Position:	Paraprofessional Resource Room				
JOB ASSIGNMENT INFORMATION							
Daily Hours:	7.25		Recommended By:	Brenna Mcginn		Start Date:	03-06-26
FTE:	1.0	Job ID:	15225	Reason for Hire:	Replacement for Jennifer Watts		
PRIOR EXPERIENCE (IF APPLICABLE)							
School Name:	Edustaff			District:			
Years Worked:	3 years		Position Held:	Special Ed Paraprofessional			
SELECTION RATIONALE							
<p>Colisa is a strong candidate for the paraprofessional position at Novi Middle School, bringing both instructional experience and a student-centered approach. She previously served as a high school technology teacher and earned her Bachelor's degree in Computer Science from Tennessee State University, which reflects both content knowledge and strong problem-solving skills. In her current role as a substitute at NMS, she has demonstrated reliability, professionalism, and a natural ability to build meaningful relationships with students. Her references consistently describe her as positive, dependable, and especially effective with some of our most challenging learners. Colisa has already shown that she understands our school community and would be a valuable and trusted addition to the team.</p>							
APPLICANT INFORMATION							
Total Number of Applicants:	2			Number of Applicants Interviewed:	2		
INTERVIEW COMMITTEE MEMBERS							
Name		Role		Name		Role	
1.	Amanda Squires	SE Director		7.			
2.	Heidi Phelps	Transition Coordinator		8.			
3.				9.			
4.				10.			
5.				11.			
6.				12.			
SUPERINTENDENT RECOMMENDATION CERTIFICATION							
Superintendent Signature:						Date:	3.12.26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Adriana Hatchard	Date:	2-25-26
Assigned Building:	ECEC	Position:	GSRP Teacher
Recommended By:	Kristen Meier	Start Date:	03-04-26
FTE:	1.0	Job ID:	15243
Reason for Hire:	previous teacher on extended childcare leave		

EDUCATION

College or University and Degree:

Bachelor's Degree- ElemEd Early Childhood Comp

PRIOR EXPERIENCE

District Name:	Novi	Years Worked:	1
Position(s) Held:	<ul style="list-style-type: none"> - Long term sub 3s Preschool Classroom - GSRP Associate Teacher - Edustaff Sub 		

SELECTION RATIONALE

Adriana Hatchard is strongly recommended based on her flexibility, professionalism, and solid foundation in early childhood education. During her time with Novi Community School District, she has successfully served as a long-term substitute in a three-year-old classroom, an associate teacher in a GSRP classroom, and currently as the acting lead teacher in a GSRP classroom during a maternity leave. She has navigated each role with confidence, adaptability, and a consistently positive attitude.

Adriana is dependable, reliable, and knowledgeable about child development. She builds strong relationships with children, works collaboratively with assistant teachers, and maintains a supportive classroom environment. While continued experience in a consistent lead role will further strengthen her confidence, she has demonstrated the skills, commitment, and professionalism necessary to be highly successful in early childhood education.

APPLICANT INFORMATION

Total # of Applicants:	9	# of Video Interviews:	0	# of Panel Interviews:	3
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INTERVIEW COMMITTEE MEMBERS

#	Name	Role	#	Name	Role
1.	Kristen Meier	Coordinator of Early Childhood Education	7.		
2.	Stacey Job	Coordinator of Community Services	8.		
3.	Nikki Waananen	GSRP Preschool Teacher	9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	3-12-26
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

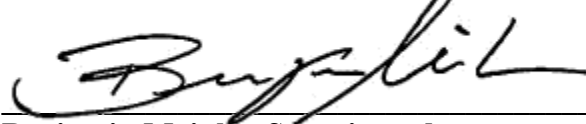
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT & DEVELOPMENT

TOPIC: Wellness Center

RosaLeigh Johnson, the Director of Mental Health and Wellness, Stewart Reich, Project Manager and Senior Project Designer with Kingscott, and their team have been working thoughtfully and diligently on an NCSD Wellness Center design update.

RosaLeigh and Stew are here tonight to bring these updates as information and discussion to the Board.

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

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

Benjamin Mainka, Superintendent

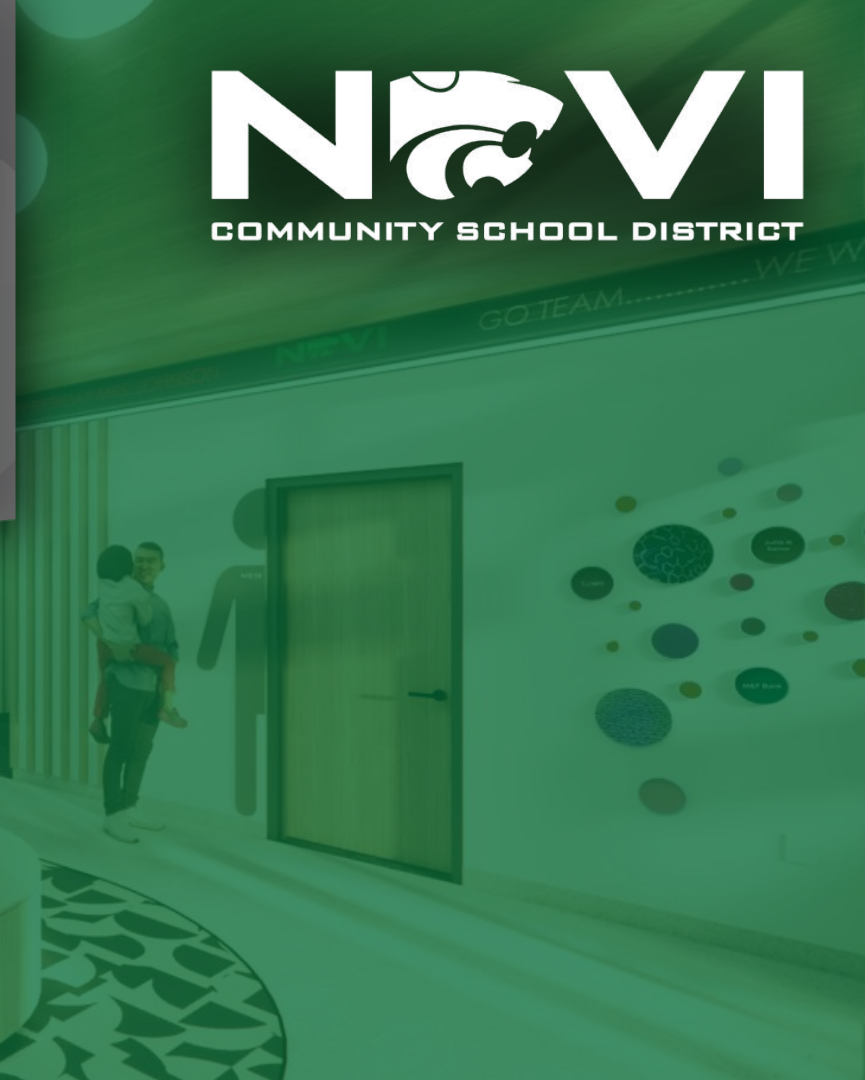


DAVIS & DAVIS



March 19, 2026

NCSD Wellness Center Design Update



NCSD Wellness Center | Agenda

- **Challenges and Opportunities**
 - The 'why'
- **Guiding Principles**
 - 8 Dimensions of Wellness
- **Design Update**
 - Key Changes
 - Floor Plan
 - Renderings
- **Project Schedule**

Current Challenges

- + Increased levels of stress and anxiety
- + Increased trauma exposure
- + Behavioral escalation
- + Stigma around mental health
- + Limited coping and regulation skills
- + Isolation and disconnection
- + Cultural and language barriers
- + Staff burnout

Opportunities

- + Centralized resource hub
- + Unique physical spaces
- + Onsite providers and resources
- + Community partnerships
- + Integrated services
- + Strategic programming
- + Culturally responsive support
- + Family engagement and outreach
- + Staff wellness initiatives

Design Guiding Principles | 8 Dimensions of Wellness

1

Emotional Wellness

Coping effectively with life and creating satisfying relationships

2

Social Wellness

Developing a sense of connection, belonging, and well-developed support system

3

Financial Wellness

Satisfaction with current and future financial situations

4

Intellectual Wellness

Recognizing creative abilities and finding ways to expand knowledge and skills

5

Occupational Wellness

Personal satisfaction and enrichment from one's work

6

Physical Wellness

Recognizing the need for physical activity, diet, sleep and nutrition

7

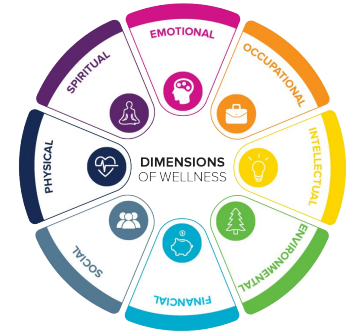
Spiritual Wellness

Expanding our sense of purpose and meaning in life

8

Environmental Wellness

Good health by occupying pleasant, stimulating environments that support well-being



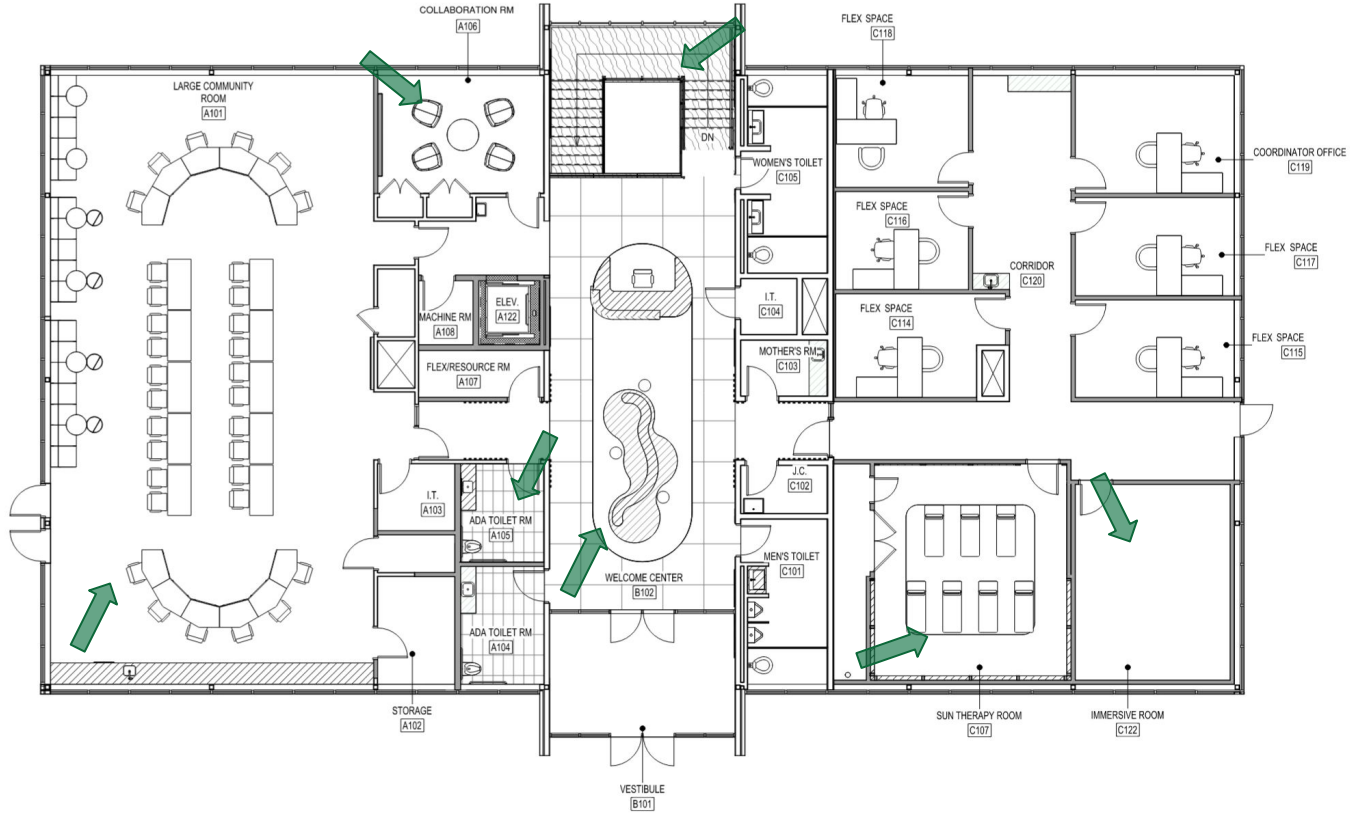


DESIGN UPDATE

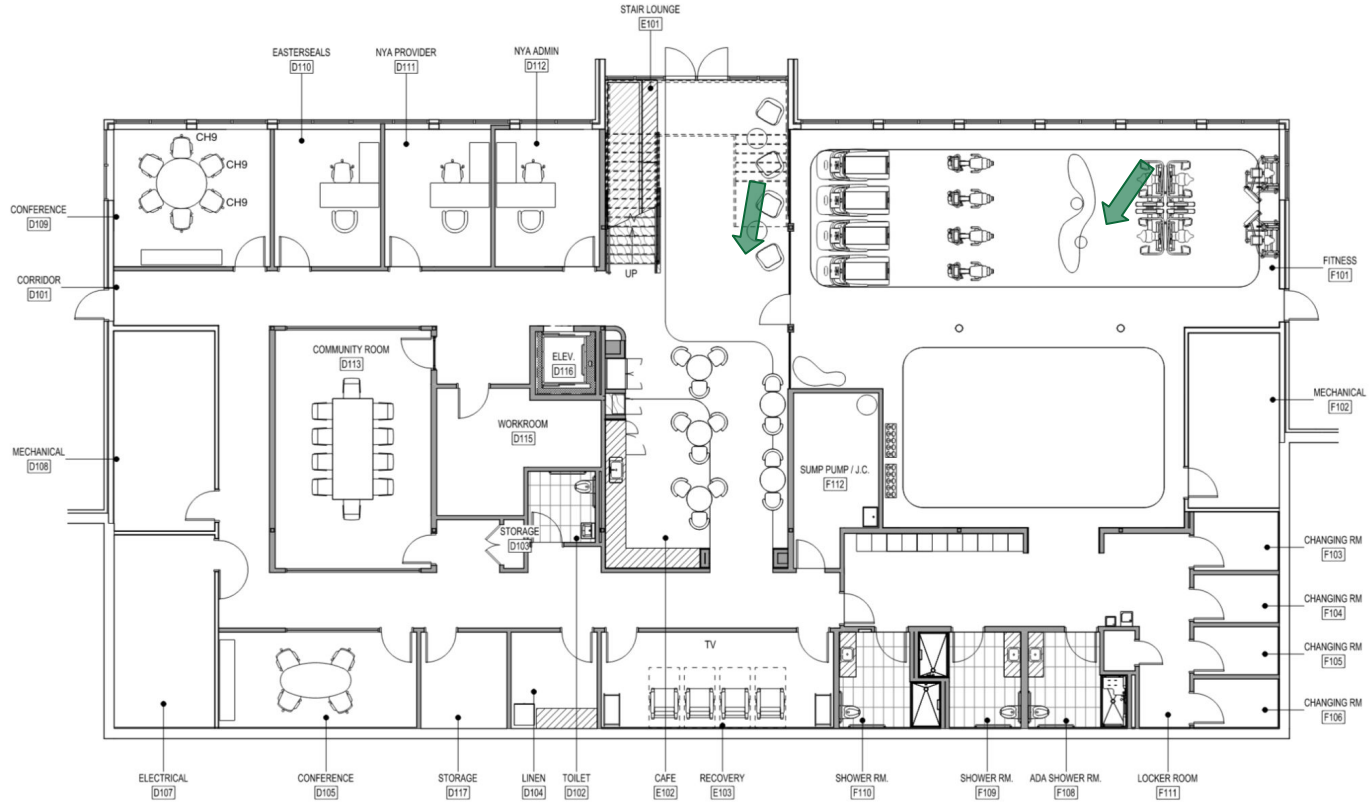
Design Updates | Key Changes

1. Partnership with **Henry Ford**
 - a. Potential Integrated Services instead of Health Clinic
2. Relocation of the **Sunlight Therapy** Room
3. Addition of the **Immersive Reality** Room

Design Updates | Main Level Plan



Design Updates | Lower Level Plan



Design Updates | Lobby + Welcome Center



DMIS & DMIS + KINGSCOTT

Design Updates | Large Community Room



DMIS & DMIS + KINGSCOTT

Design Updates | Collaboration Room



DMIS & DMIS + KINGSCOTT

Design Updates | Remodeled Toilet Room



DMIS & DMIS + KINGSCOTT

Design Updates | Sunlight Therapy Room

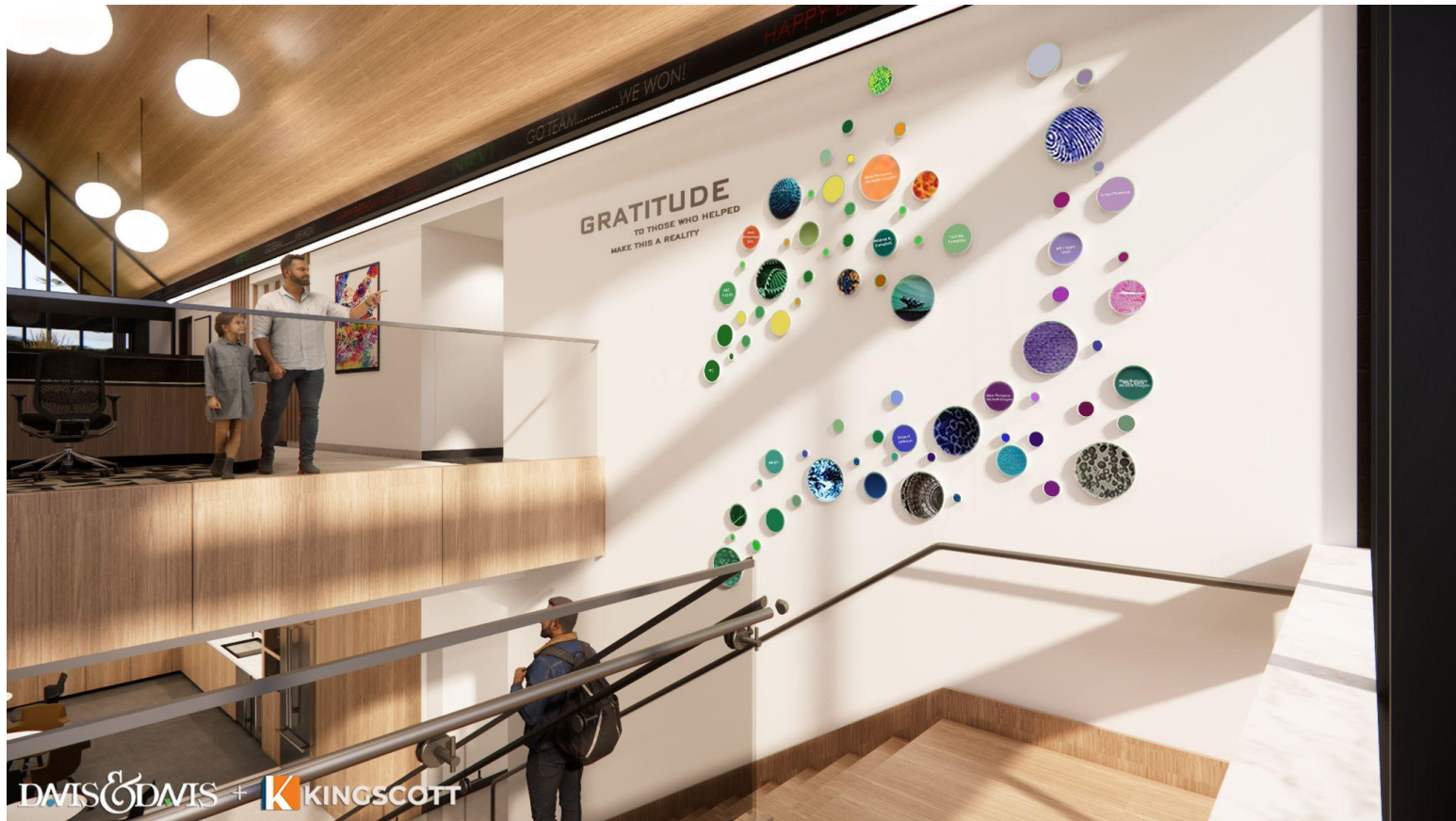


DMIS & DMIS

Design Updates | Immersive Reality Room



Design Updates | Stairwell + Donor Wall



DMIS & DMIS + KINGSCOTT

Design Updates | Cafe Lounge



DMIS & DMIS + KINGSCOTT

Design Updates | Fitness Room



DMIS & DMIS + KINGSCOTT

Design Updates | Project Schedule

- **Design Update Presentation**
 - March 19, 2026
- **School Board Approval**
 - June 18, 2026
- **Construction Period**
 - June 2026 - January 2027

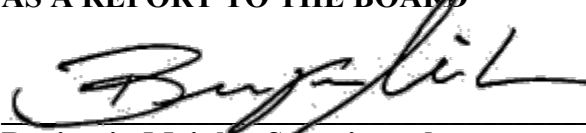
**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCSD Budget Amendment (A2)

Assistant Superintendent Scicluna brings a Second Budget Amendment report to the Board tonight for review.

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

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

Benjamin Mainka, Superintendent



Second Budget Amendment

March 2026

Agenda



- **Financial Report & YTD Update**
- **Enrollment & Revenue Update(s)**
- **Second Budget Amendment Status Update**
- **Expenditure Changes & 25-26 Impact**
- **Fund Equity Trend & Balance Strategy**
- **2026-2027 Items**
- **Upcoming Decisions & Timeline**
 - **Custodial Recommendation March 19th (Board Approval April 23rd)**
 - **Chartwells Contract renewal March 19th (Board Approval April 23rd)**

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2025-2026



	2022-23 FINAL BUDGET	2023-24 FINAL BUDGET	2024-25 FINAL BUDGET	2025-26 INITIAL BUDGET	2025-26 A1 BUDGET	2025-26 A2 BUDGET	2025-26 CURRENT ACTIVITY	2025-26 % YTD Act vs Budget
Revenues:								
Local Revenues	25,623,689	29,785,474	30,184,665	32,095,087	31,846,190	30,244,556	27,531,412	86%
State Revenues	62,378,145	67,084,657	66,708,365	65,239,328	68,188,980	68,079,690	33,442,391	49%
Federal Revenues	3,235,861	3,660,790	1,838,724	1,503,840	1,987,105	1,987,105	898,704	45%
Incoming Transfers & Other Transactions	4,372,367	4,642,625	3,707,544	5,163,095	5,097,782	5,097,782	2,618,255	51%
Total Revenue	95,610,062	105,173,546	102,439,298	104,001,350	107,120,057	105,409,132	64,490,761	60%
Expenditures:								
Instruction Services								
Basic programs	52,528,350	50,956,271	51,711,898	52,168,912	53,442,397	52,663,936	28,995,235	54%
Added Needs	10,746,940	12,603,698	13,673,454	12,190,895	14,756,235	14,306,661	9,188,647	62%
Adult Education	375,710	416,716	597,930	552,014	573,345	599,477	351,476	61%
Total Instruction Services	63,651,000	63,976,684	65,983,283	64,911,821	68,771,977	67,570,074	38,535,358	56%
Pupil & Instructional Support								
Pupil Support Services	6,789,279	8,341,354	8,493,457	9,713,633	7,929,357	8,726,770	5,064,495	64%
Instructional Support Services	5,534,495	6,982,786	8,290,196	7,221,711	9,611,517	8,864,635	5,505,859	57%
Total Pupil & Instructional Support	12,323,774	15,324,141	16,783,653	16,935,344	17,540,874	17,591,405	10,570,354	60%
Other Support Services								
General Administration	877,499	1,039,985	812,555	732,031	782,139	737,901	489,460	63%
School Administration	4,263,894	4,689,664	5,351,177	4,879,809	5,177,312	6,130,456	4,454,262	86%
Business Services	1,112,600	909,851	1,318,182	1,403,153	1,416,881	1,383,653	926,198	65%
Operations & Maintenance, Security	5,812,689	7,919,291	5,127,468	5,898,412	3,720,255	4,202,652	5,507,005	148%
Transportation	2,517,260	2,955,280	3,214,703	2,902,752	2,889,523	2,828,977	2,126,814	74%
Central Services	2,735,678	3,418,337	3,543,074	3,336,851	3,705,982	3,822,233	2,838,983	77%
Athletics & Other Support Services	1,683,207	2,078,304	1,980,228	1,774,518	1,851,690	1,767,953	1,154,468	62%
Community Services & Other	1,953,247	1,783,895	(1,439,694)	1,677,009	1,263,424	1,176,782	874,094	69%
Total Other Support Services	20,956,074	24,794,607	19,907,693	22,604,535	20,807,206	22,050,607	18,371,283	88%
Total Expenditures	96,930,848	104,095,432	102,674,628	104,451,700	107,120,057	107,212,086	67,476,995	63%
Net Change in Fund Balance	(1,320,786)	1,078,113	(235,329)	(450,350)	-	(1,802,954)	(2,986,234)	NA
Beginning Fund Balance, Audited	15,744,833	14,424,047	15,502,159	15,266,830	15,266,830	15,266,830	15,266,830	NA
Ending Fund Balance, Projected	14,424,047	15,502,159	15,266,830	14,816,480	15,266,830	13,463,876	12,280,596	NA
<i>Fund Balance % of Expenditures</i>	<i>14.9%</i>	<i>14.9%</i>	<i>14.9%</i>	<i>14.2%</i>	<i>14.3%</i>	<i>12.6%</i>		

Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expressed.



Enrollment & Revenue Updates

- ❖ Enrollment is steady – projected to remain stable, will use zero increase for second amendment & 26-27 budgeting
- ❖ NCSD retained it's Aa2 rating with Moody's
- ❖ (\$1,100,165) reduction from 31aa opt-out
- ❖ (\$350,000) reduction to earned income due to rate changes
- ❖ (\$145,000) reduction in Virtual program
- ❖ (\$207,500) reduction in Medicaid Fee for Service revenue

2025-2026 Second Budget Amendment Summary



	2025-2026 First Amendment	2025-2026 Second Amendment	Change +/-
Revenues	107,120,057	105,409,132	(1,710,925)
Expenditures	107,120,057	107,212,086	92,029
Incr (Decr) to Fund Balance	0	(1,802,954)	(1,802,954)
Beginning Fund Balance, June 30 2025 <i>(unaudited)</i>	15,266,830	15,266,830	
Ending Fund Balance, projected June 30 2026	15,266,830	13,463,876	
Fund Balance as % of Expenditures	14.3%	12.6%	

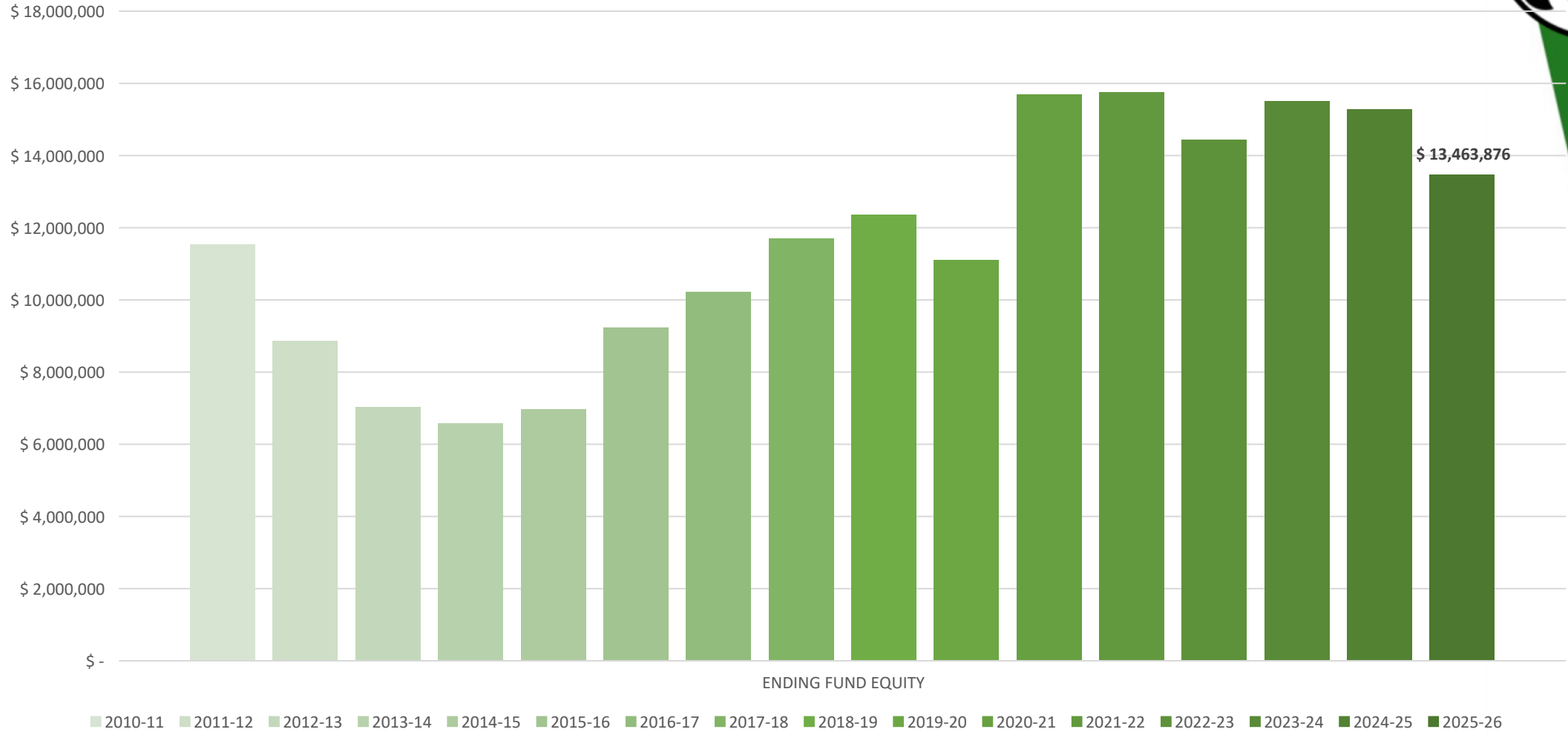
2025-2026 Second Amendment Expenditures



	2025-2026 First Amendment	2025-2026 Second Amendment	Change +/-
Basic Programs	53,442,397	52,663,936	(778,461)
Added Needs	14,756,235	14,306,661	(449,574)
Adult Education	573,345	599,477	26,132
Total Instruction Services	\$ 68,771,977	\$ 67,570,074	\$ (1,201,903)
Pupil Support Services	7,929,357	8,726,770	797,413
Instructional Support Services	9,611,517	8,864,635	(746,882)
Total Pupil & Instructional Support Services	\$ 17,540,874	\$ 17,591,405	\$ 50,531
General Administration	782,139	737,901	(44,238)
School Administration	5,177,312	6,130,456	953,144
Business Services	1,416,881	1,383,653	(33,228)
Operations & Maintenance, Security	3,720,255	4,202,652	482,397
Transportation	2,889,523	2,828,977	(60,546)
Central Services	3,705,982	3,822,233	116,251
Athletics & Other Support Services	1,851,690	1,767,953	(83,737)
Community Services	1,263,424	1,176,782	(86,642)
Total Other Support Services	\$ 20,807,206	\$ 22,050,607	\$ 1,243,401
Total Expenditures	\$107,120,057	\$107,212,086	\$ 92,029



Fund Equity Trend



2026-2027



- ❖ JSOD – Entering into new Lease Agreement 2026 - 2033
- ❖ Custodial Recommendation March 19th 2026
- ❖ Athletics: Pay to Play increase & Transportation TBD
- ❖ Chartwells: Contract renewal 26-27, RFP for 27-28



Questions?

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 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, February 19, 2026
 - b. Minutes of a Joint DEI/Curriculum COTW, February 26, 2026
 - c. Minutes of a Capital Projects COTW, March 5, 2026

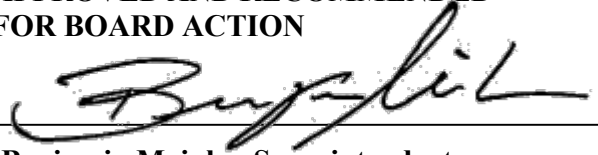
- B. Approval of Bills
 - a. Board Report February 2026
 - b. Check Register for February 2026
 - c. Purchase Card Report for February 2026

- C. Approval of Field Trips
 - a. Novi Singers and Bella Voice Choir Chicago Trip
 - b. NHS Mock Trial State Competition
 - c. Novi Dance Company – Hope College Dance Day
 - d. Novi MS and NHS Science Olympiad National Tournament

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



A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, February 19, 2026, beginning at 6:01 p.m., at the Educational Services Building.

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

PLEDGE OF ALLEGIANCE

Students from Parkview Elementary School and audience members joined the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Trustee Michener moved to adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 7-0

STUDENT BOARD REPRESENTATIVE REPORT

Anika Patel, Student Board Representative, reported on the following:

- NHS Hockey
- NHS Basketball
- NHS Wrestling
- NHS Boys Swim and Dive
- NHS Cheer Districts
- Novi Figure Skating
- Polar Plunge on 2/26

CELEBRATION(S)

Weekly Wildcat Recognitions

Trustee Kliebert moved that the Novi Community School District Board of Education recognize our Weekly Wildcats: Carly Evatz, Cathy Loeffler-Park, Zoe Noorily, and Tommy Fairchild, and extend our appreciation for their commitment to excellence, and our students and district.

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

Nays: None

MOTION CARRIED 7-0

MASB Board Award Recipients

Superintendent Mainka congratulated the board on their MASB Board Awards for 2025.

REPORT(S) TO THE BOARD

Parkview Elementary Building Report

Principal Jennifer Murphy, Dean Ashley Kurtz, and several Parkview Elementary students presented on the “Parkview Clubs” offered at Parkview Elementary.

PERSONNEL REPORT(S)

Personnel Report A

Secretary Cook moved that the Novi Community School District Board of Education adopt the Personnel Report A recommendations as presented.

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

Nays: None

MOTION CARRIED 7-0

Personnel Report B

Trustee Mena moved that the Novi Community School District Board of Education adopt the Personnel Report B recommendation as presented.

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

Nays: None

MOTION CARRIED 7-0

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

CONSENT AGENDA

Trustee Michener moved that the Novi Community School District Board of Education approve the Consent items as presented.

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

Nays: None

MOTION CARRIED 7-0

INFORMATION AND DISCUSSION

NCSD E-Rate Project Vendor Recommendations

Assistant Superintendent Giromini and Director of Technology Jason Smith brought a proposal for the NCSD E-Rate project vendor recommendations. This will come back for a vote at the March 19, 2026, Regular Board meeting.

Oakland County Enhancement Millage

Superintendent Mainka presented on the potential county-wide ballot initiative (Regional Enhancement Millage) under consideration by the Boards of Education representing the school districts in Oakland County, including the NCSD. This will come back for a vote at the March 19, 2026, Regular Board meeting.

NHS Field Turf and Track Discussion

Assistant Superintendent Scicluna and Kevin Donnelly of Plante Moran Realpointe brought a proposal for the NHS field turf. It was requested to move to approval for the turf material this evening, and more of the project would be presented at a future board meeting.

ACTION ITEM(S)

NHS Filed Turf Material Approval

Secretary Cook moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, move to approve Shaw Sport Turf for the award in the amount of \$664,340.00.

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

Nays: None

MOTION CARRIED 7-0

COTW Meeting Schedule Changes

Trustee Michener moved that the Novi Community School District Board of Education approve moving the Joint DEI/Curriculum COTW to Thursday, February 26th, at 3:00 p.m., and the Governance and Policy COTW to Thursday, April 9th, at 4:00 p.m.

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

Nays: None

MOTION CARRIED 7-0

COMMITTEE REPORT(S)

Ad-Hoc City of Novi/NCSD Site Engineering Committee

President Ruskin reported that the committee met this evening with the City of Novi for a site and civil engineering collaborative discussion for some building proposals. The two spoke on a drainage and retention pond and road easements. In the future, there will be a joint Board and City of Novi presentation around future renderings.

SUPERINTENDENT REPORT

Superintendent Mainka reported on the following:

- State of the District on February 25th
- Culture and Climate Committee
- Robotics Ribbon-Cutting on February 26th
- NEF Green Gala on March 14th
- National Conference in Nashville

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna reported that the NHS Chopped Cook-off will be held on March 24th. The upcoming custodial RFP bid opening day was today, and the recommendations will come to the board on March 19th at the Regular Board meeting.

Assistant Superintendent Carino was unable to attend the meeting, so Assistant Superintendent Giromini brought her updates. The 2026 Educators of the Year recognitions were announced, and the NEF will select the winning finalist in a few weeks. The winter wellness challenge is off to a great start. The 2026-27 hiring season is underway.

Assistant Superintendent Giromini gave an update on the 2nd successful WIDA Day in the district, with kudos to the team and Spencer Riley. He updated that a successful PD Day was facilitated on Tuesday.

BOARD COMMUNICATION

Trustee Michener added to the student representative report's sports update with the Middle School Unified basketball team. He complemented their athleticism on the court, along with the fantastic energy and support from the fans.

Treasurer Kliebert had a question as to whether the student feedback that she loves receiving during the building reports is given back to the administrators.

Trustee Roney gave an update on the next OCSBA dinner on 3/18, with an AI topic. She also gave a heads-up on the June awards and the GRC meeting presentation that was emailed to the board.

Vice-President Beaudoin highlighted the One Act Competition from the past weekend.

President Ruskin gave congratulations to the NHS Pom team for their recent Division 1 second-place finish.

CLOSED SESSION

Secretary Cook moved that the Novi Community School District Board of Education move into a Closed Session for the purpose of engaging in negotiations as permitted under section 8(1)© of the OPEN MEETINGS ACT. A roll-call vote was taken:

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

Ayes: 7

Nays: 0

MOTION CARRIED 7-0

ADJOURNMENT

Trustee Michener moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 7-0

The meeting adjourned at 8:49 p.m. The next Regular Meeting of the Board is scheduled for March 19, 2026, at 6:00 p.m., at the Educational Services Building.

Paul Cook, Board of Education Secretary



A Joint DEI-Curriculum Committee of the Whole Meeting was held on Thursday, February 26, 2026, beginning at 3:06 p.m., at the Educational Services Building.

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

CURRICULUM

a. iReady Winter Report

Assistant Superintendent Giromini and Director of Elementary Curriculum Laura Bidlack presented the iReady winter report to the board.

DEI

a. District DEI Team Report

Assistant Superintendent Giromini reported on the latest District DEI Team Report.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 4:14 p.m.

Paul Cook, Board of Education Secretary



A Capital Projects Committee of the Whole Meeting was held on Thursday, March 5, 2026, beginning at 4:04 p.m., at the Educational Services Building.

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

Absent: President Ruskin

NEW BUSINESS

a. Elementary Equipment

The district bond team reviewed the first draft of the elementary playground equipment updates proposed for the 2026 bond work.

b. Bond Series I and II Projects Update

The district bond team reviewed the elementary playgrounds (Woods, Parkview, ECEC), the Novi High School turf and track replacement, district-wide practice fields, phase 1-Meadows, the Novi High School Innovation Hub addition, one-for-one mechanical replacements, the Novi Activity Center, and a ROAR Center opportunity.

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 5:27 p.m.

Paul Cook, Board of Education Secretary

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

March 19th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - February 2026

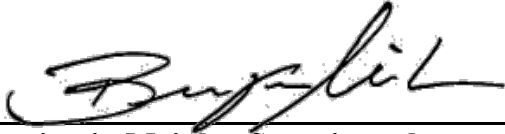
The monthly bills payable for January 2026 are submitted to the Novi Board of Education for review and approval:

Net payroll		\$3,505,109.62
Withheld and employer payroll taxes		\$1,277,071.94
Employer and employee ORS liability		\$1,689,333.95
Expenditures of accounts payable, comprised of:		
General Fund	\$1,892,595.12	
Special Revenue Funds	\$233,203.73	
Recreation Fund	\$20,120.88	
Food Service Fund	\$361,348.03	
Debt Funds	\$0.00	
Sinking Funds	\$1,229.80	
Capital Projects Fund	\$1,566,479.58	
PCard and EduStaff ACHs	<u>\$311,450.17</u>	
Total	\$4,386,427.31	<u>\$4,386,427.31</u>
Grand Total:		<u><u>\$10,857,942.82</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of February 2026 in the amount of \$10,857,942.82 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

3/19/2026

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
452689	02/09/26	16773	BIRMINGHAM PUBLIC SCHOOLS	14780 C	G	11-293-7410-022-000-0000	CHECK # 452689 VOIDED	(100.00)	(100.00)
452864	02/09/26	18682	NEXT LEVEL KARATE	10015 C	R	21-321-3111-052-000-9200	CHECK # 452864 VOIDED	(385.00)	(385.00)
453437	02/18/26	18556	OSBORNE, GWEN	16301 C	G	11-111-5110-018-000-0000	CHECK # 453437 VOIDED	(86.11)	(86.11)
453514	02/09/26	17682	TOVAR, MIGUEL	16557 C	A	61-296-7920-099-978-0000	CHECK # 453514 VOIDED	(2,848.11)	(2,848.11)
454695	02/09/26	21616	NORUK, JESSICA	19054 C	I	21-122-5990-026-194-9300	CHECK # 454695 VOIDED	(17.78)	(17.78)
454706	02/09/26	MSC21	CHECK # 454706 VOIDED	19115 C	A	61-296-7920-020-810-0000	CHECK # 454706 VOIDED	(99.99)	(99.99)
454965	02/10/26	10468	SALEM HIGH SCHOOL	19855 C	A	61-296-7920-022-686-0000	CHECK # 454965 VOIDED	(65.00)	(65.00)
455110	02/09/26	20536	SWEENEY, SABRINA	19891 C	G	11-221-3220-018-000-9611	CHECK # 455110 VOIDED	(18.00)	(18.00)
455338	02/18/26	26787	IVY BUSINESS FORMS INC	20271 C	G	11-111-5111-011-000-0000	CHECK # 455338 VOIDED	(215.31)	(215.31)
456008	02/04/26	10144	ARCH ENVIRONMENTAL GROUP	22056 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	850.80	850.80
456009	02/04/26	10219	BEST PLUMBING SPECIALTIES INC	22096 C	F	21-261-4120-011-000-4470	EQUIPMENT REPAIRS	15.18	
				22043 C	F	21-261-4120-011-000-4470	EQUIPMENT REPAIRS	99.59	
				22042 C	F	21-261-4120-011-000-4470	EQUIPMENT REPAIRS	885.54	
				22042 C	F	21-261-4120-012-000-4470	EQUIPMENT REPAIRS	590.36	
				22043 C	F	21-261-4120-012-000-4470	EQUIPMENT REPAIRS	99.59	
				22096 C	F	21-261-4120-012-000-4470	EQUIPMENT REPAIRS	15.18	
				22096 C	F	21-261-4120-013-000-4470	EQUIPMENT REPAIRS	15.18	
				22043 C	F	21-261-4120-013-000-4470	EQUIPMENT REPAIRS	99.59	
				22042 C	F	21-261-4120-013-000-4470	EQUIPMENT REPAIRS	1,033.13	
				22042 C	F	21-261-4120-014-000-4470	EQUIPMENT REPAIRS	885.54	
				22043 C	F	21-261-4120-014-000-4470	EQUIPMENT REPAIRS	99.59	
				22096 C	F	21-261-4120-014-000-4470	EQUIPMENT REPAIRS	15.18	
				22096 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	15.18	
				22043 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	99.59	
				22042 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	885.54	
				22042 C	F	21-261-4120-023-000-4470	EQUIPMENT REPAIRS	349.59	5,203.55
456010	02/04/26	10362	CORRIGAN ENTERPRISES	21992 C	G	11-261-5710-060-000-0000	FUEL	592.06	
				22032 C	G	11-271-5710-070-000-0000	FUEL	1,909.75	2,501.81
456011	02/04/26	10638	GOODWILL INDUSTRIES OF	22014 C	F	21-212-3130-025-000-6711	FACILITATOR	7,625.82	7,625.82
456012	02/04/26	10836	INTEGRITY TESTING & SAFETY	22180 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	449.00	449.00
456013	02/04/26	11083	PLANTE AND MORAN REALPOINT	22126 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
456014	02/04/26	11558	DTE ENERGY	22061 C	G	11-261-5520-001-000-0000	ELECTRICITY	527.47	
				22061 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,507.74	
				22061 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,047.79	
				22061 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,684.84	
				22061 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,883.51	
				22061 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,082.69	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22061 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,118.71	
				22061 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,623.33	
				22061 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,287.74	
				22061 C	G	11-261-5520-022-000-0000	ELECTRICITY	13,544.84	
				22061 C	G	11-261-5520-023-000-0000	ELECTRICITY	4,269.76	
				22061 C	G	11-261-5520-052-000-0000	ELECTRICITY	5,921.94	
				22061 C	G	11-261-5520-070-000-0000	ELECTRICITY	1,033.25	58,533.61
456015	02/04/26	11565	JACKSON TRUCK SERVICE INC	22181 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	127.88	
				22038 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	1,534.56	
				22040 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	383.64	
				22039 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	383.64	
				22035 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	1,023.04	
				22036 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,326.01	
				22037 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,974.50	
				22034 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,373.93	9,127.20
456016	02/04/26	11594	DIRECT ENERGY BUSINESS INC	22062 C	G	11-261-5520-001-000-0000	ELECTRICITY	330.46	
				22062 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,209.89	
				22062 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,591.48	
				22062 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,265.92	
				22062 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,443.97	
				22062 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,622.90	
				22062 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,655.18	
				22062 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,428.50	
				22062 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,431.75	
				22062 C	G	11-261-5520-022-000-0000	ELECTRICITY	22,555.20	52,535.25
456017	02/04/26	11760	MCMASTER-CARR SUPPLY	17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	451.21	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	100.55	551.76
456018	02/04/26	11879	DTE ELECTRIC COMPANY	22057 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	179.54	179.54
456019	02/04/26	11945	EVER KOLD REFRIGERATION	21976 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	2,411.00	2,411.00
456020	02/04/26	12216	JOSTENS INC	21960 C	I	21-122-5990-026-194-9300	MISC SUPPLIES	21.19	21.19
456021	02/04/26	12341	MARK'S OUTDOOR POWER &	22047 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	43.00	43.00
456022	02/04/26	12394	STATE OF MICHIGAN	22048 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	500.00	500.00
456023	02/04/26	12412	MICHIGAN ASSOC SECONDARY	22080 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	7,500.00	7,500.00
456024	02/04/26	12434	MICHIGAN INTERSCHOLASTIC	22081 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	250.00	250.00
456025	02/04/26	12456	MICHIGAN SCHOOL BAND &	22106 C	A	61-296-7920-020-639-0000	BAND	500.00	500.00
456026	02/04/26	12579	NOVI ICE ARENA	22027 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	79.56	
				22027 C	A	61-296-7920-022-811-0000	ICE HOCKEY	318.24	397.80
456027	02/04/26	12813	SAFEWAY SHREDDING LLC	22074 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22085	C	G 11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	
				22060	C	G 11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				22059	C	G 11-261-4910-012-000-0000	OTHER PURCHASED SERV	54.95	259.80
456028	02/04/26	13086	US GAMES (DIVISION OF BSN	22023	C	A 61-296-7920-022-803-0000	BASKETBALL BOYS	350.18	350.18
456029	02/04/26	13125	WASTE MANAGEMENT OF	22049	C	G 11-261-3840-060-000-0000	TRASH DISPOSAL	3,170.09	
				22049	C	R 21-261-3840-060-000-9200	TRASH DISPOSAL	1,056.70	4,226.79
456030	02/04/26	13141	WEINGARTZ SUPPLY CO INC	22052	C	G 11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	163.97	163.97
456031	02/04/26	15313	CITY OF NOVI	21993	C	G 11-261-4910-011-000-0000	OTHER PURCHASED SERV	50.00	
				21993	C	G 11-261-4910-011-000-0000	CHECK # 456031 VOIDED	(50.00)	0.00
456032	02/04/26	15984	OAKLAND SCHOOLS	22093	C	G 11-283-3450-001-000-0000	SOFTWARE LICENSES	6,641.99	6,641.99
456033	02/04/26	18521	LEONARD'S SYRUPS	22046	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	96.75	
				22045	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	119.30	216.05
456034	02/04/26	18526	ARC DOCUMENT SOLUTIONS LLC	21998	C	G 11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
456035	02/04/26	18607	AMAZON CAPITAL SERVICES INC.	21964	C	G 11-111-5110-011-000-0000	TEACHING SUPPLIES	9.49	
				22149	C	G 11-111-5110-012-000-0000	TEACHING SUPPLIES	12.79	
				22107	C	G 11-111-5110-012-000-0000	TEACHING SUPPLIES	1,612.01	
				22135	C	G 11-111-5110-012-000-0000	TEACHING SUPPLIES	9.97	
				22171	C	G 11-111-5110-012-000-0000	TEACHING SUPPLIES	12.49	
				22139	C	G 11-111-5110-012-000-0000	TEACHING SUPPLIES	138.41	
				22000	C	G 11-111-5110-015-000-0000	TEACHING SUPPLIES	17.09	
					C	G 11-111-5110-018-000-0000	ORIGINAL INVOICE 1JH6-PF7R-9J3	(27.54)	
				22142	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	139.05	
				22172	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	79.45	
				22161	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	10.76	
				22159	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	13.25	
				22145	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	17.99	
				22163	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	39.98	
				22173	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	81.47	
				22178	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	17.99	
				22137	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	16.72	
				22140	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	149.50	
				22174	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	41.72	
				22101	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	46.18	
				22136	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	3.96	
				22160	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	79.96	
				22148	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	4.49	
				22176	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	67.16	
				22155	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	11.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22150	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	77.57	
				22179	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	23.27	
				22146	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	19.99	
				22162	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	16.98	
				22147	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	28.99	
				22177	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	31.98	
				22102	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	20.48	
				22141	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	51.77	
				22144	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	24.99	
				22138	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	58.17	
				21999	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	75.98	
						G 11-111-5111-013-000-0000	ORIGINAL INVOICE 1XKC-Y3GG-PMG	(16.19)	
				22091	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	65.51	
				21975	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	275.88	
				21986	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	45.25	
				21973	C	G 11-112-5111-020-000-0000	TEACHING SUPPLIES -	124.60	
				21985	C	G 11-112-5112-020-000-9122	TEACHING SUPPLIES -	94.70	
				22084	C	G 11-112-5112-020-000-9122	TEACHING SUPPLIES -	91.03	
				21984	C	G 11-112-5113-020-000-9122	TEACHING SUPPLIES -	137.19	
				22082	C	G 11-112-5114-020-000-0000	TEACHING SUPPLIES -	348.01	
				21981	C	G 11-112-5114-020-000-9122	TEACHING SUPPLIES -	6.81	
				22115	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	283.50	
				22092	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	36.97	
				22104	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	38.97	
				22113	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	88.13	
				22109	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	9.98	
				21991	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	21.78	
				22089	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	64.16	
				22077	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	56.96	
				22088	C	G 11-118-5990-052-000-9551	MISC SUPPLIES	11.34	
				22050	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	27.56	
				21979	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	44.72	
				21971	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	39.13	
				22157	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	11.08	
				22090	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	35.99	
				21982	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	642.03	
				22086	C	G 11-241-5910-020-000-0000	OFFICE SUPPLIES	8.28	
						G 11-283-7910-001-000-0000	ORIGINAL INVOICE CREDIT MEMO	(12.97)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-118-5110-051-000-3400	TEACHING SUPPLIES	(19.97)	
				21989 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	160.45	
				21994 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	266.92	
				21990 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	419.60	
				21995 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	5.16	
				21996 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	88.97	
				21997 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	19.97	
				22083 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	44.06	
					J	21-125-5110-099-000-3071	ORIGINAL INVOICE 11CQ-MLPQ-HN3	(26.17)	
				21977 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	63.36	
				21978 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	244.65	
					A	61-296-7920-001-740-0000	ORIGINAL INVOICE 14NW-CNH3-FFM	(64.51)	
				22055 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	525.34	
				22099 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	185.24	
				22065 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	631.34	
				22100 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	592.82	
				22051 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	47.57	
				22063 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	629.06	
				22120 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	894.35	
				22122 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	215.81	
				22058 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	172.90	
				22167 C	A	61-296-7920-012-621-0000	OH ART	24.80	
				22169 C	A	61-296-7920-012-621-0000	OH ART	53.05	
				22143 C	A	61-296-7920-012-621-0000	OH ART	136.36	
				22164 C	A	61-296-7920-012-621-0000	OH ART	19.75	
				22166 C	A	61-296-7920-012-621-0000	OH ART	15.14	
				22170 C	A	61-296-7920-012-621-0000	OH ART	8.99	
				22103 C	A	61-296-7920-012-643-0000	OH CURTAIN CORE	28.49	
				22175 C	A	61-296-7920-012-643-0000	OH CURTAIN CORE	179.17	
				22111 C	A	61-296-7920-012-675-0000	ADMIN OH	76.50	
				22003 C	A	61-296-7920-018-617-0000	BOOK FAIR	221.90	
					A	61-296-7920-018-617-0000	ORIGINAL INVOICE 14XC-DVWC-11C	(221.90)	
				21969 C	A	61-296-7920-020-667-0000	CCF DONATION - OPERA	479.94	
				21968 C	A	61-296-7920-020-667-0000	CCF DONATION - OPERA	266.41	
				21980 C	A	61-296-7920-020-675-0000	ADMIN MS	5.69	
				21966 C	A	61-296-7920-020-675-0000	ADMIN MS	37.98	
				21967 C	A	61-296-7920-020-675-0000	ADMIN MS	24.77	
				22086 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	13.94	

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				21972	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	11.99	
				21970	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	39.78	
				22121	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	26.43	
				21974	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	65.19	
				21983	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	36.85	
				22124	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	100.00	
				21965	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	90.00	
				22127	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	55.14	
				22079	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	49.90	
				22094	C	A 61-296-7920-022-631-0000	DANCE	31.56	
				22117	C	A 61-296-7920-022-659-0000	JAPANESE CLUB	9.79	
				22112	C	A 61-296-7920-022-675-0000	ADMIN HS	47.92	
				22026	C	A 61-296-7920-022-820-0000	SWIM & DIVE BOYS	22.97	
				22021	C	A 61-296-7920-022-864-0000	FIGURE SKATING	13.97	12,686.29
456036	02/04/26	18820	ENVIRO-CLEAN SERVICES INC	22134	C	G 11-261-4116-060-000-0000	ENVIRO-CLEAN	9,511.45	9,511.45
456037	02/04/26	19604	TURNITIN LLC	22183	C	G 11-225-3450-001-000-0000	SOFTWARE LICENSES	14,912.00	14,912.00
456038	02/04/26	20121	CONSTELLATION NEWENERGY INC	22152	C	G 11-261-5520-070-000-0000	ELECTRICITY	1,183.31	1,183.31
456039	02/04/26	20305	SPARKS, JIM	22030	C	A 61-296-7920-022-810-0000	FOOTBALL	567.00	
				22031	C	A 61-296-7920-022-810-0000	FOOTBALL	529.00	1,096.00
456040	02/04/26	20864	JULIA IRENE KEIDER KEIDER	22054	C	G 11-283-3140-001-000-0000	STAFF SERVICES	9,955.00	9,955.00
456041	02/04/26	21000	PALL, CHRIS	22130	C	A 61-296-7920-099-956-0000	ROBOTICS TEAM 8426	4,733.39	4,733.39
456042	02/04/26	21174	IMPERIAL DADE DBA NICHOLS	20957	C	Q 41-456-6225-001-000-9044	BUILDING IMPROVEMENT	42,035.32	42,035.32
456043	02/04/26	21200	C & G NEWSPAPERS	22009	C	J 21-282-3510-025-000-3310	ADVERTISING	4,683.52	4,683.52
456044	02/04/26	21432	KURUP, DEEPHI	22156	C	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,136.70	1,136.70
456045	02/04/26	21660	WESTSIDE FORESTRY SERVICE	21962	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	142.00	
				21963	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	132.00	274.00
456046	02/04/26	21798	GREAT LAKES HOTEL SUPPLY	21988	C	C 21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	70,983.96	70,983.96
456047	02/04/26	27077	RETRO RC LLC	22116	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	16.00	
				22075	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	90.00	
				22078	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	31.83	137.83
456048	02/04/26	27138	DAIOHS USA INC	22071	C	G 11-232-4910-001-000-0000	OTHER PURCHASED SERV	175.00	175.00
456049	02/04/26	27180	BROMBERG & ASSOCIATES LLC	21959	C	I 21-219-3130-013-076-9300	INTERPRETER SERVICES	520.00	520.00
456050	02/04/26	27233	REPETIX INC	22029	C	A 61-296-7920-022-802-0000	BASEBALL	625.00	625.00
456051	02/04/26	27234	ROSS REIMER	22025	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	850.00	850.00
456052	02/04/26	27235	REWARD GATEWAY (US) INC	21987	C	G 11-283-3450-001-000-0000	SOFTWARE LICENSES	9,000.00	9,000.00
456053	02/04/26	27236	BAKER TILLY MUNICIPAL ADVISORS	22133	C	G 11-252-3150-001-000-0000	MANAGEMENT SERVICES	945.00	945.00
456054	02/04/26	MSC21	ADAM RONNING	22108	C	G 11-221-3220-020-000-9611	ADAM RONNING	501.84	501.84
456055	02/04/26	MSC21	ALAINA BROWN	22184	C	J 21-271-3310-022-510-3440	ALAINA BROWN	76.22	76.22

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456056	02/04/26	MSC21	BHAVANI CHIMMAN	22132 C	G	10-173-0000-000-000-0000	BHAVANI CHIMMAN	75.00	75.00
456057	02/04/26	MSC21	BO XU	22076 C	A	61-296-7920-022-734-0000	BO XU	1,719.26	1,719.26
456058	02/04/26	MSC21	CAMMIE MOON	22033 C	C	22-471-0000-000-000-9250	CAMMIE MOON	54.01	54.01
456059	02/04/26	MSC21	CHRYSTAL SHOUNIA	22005 C	G	11-221-3220-012-000-9611	CHRYSTAL SHOUNIA	39.99	39.99
456060	02/04/26	MSC21	DAN PECK	22110 C	A	61-296-7920-099-984-0000	DAN PECK	1,782.51	1,782.51
456061	02/04/26	MSC21	DAVID TRUMPY	22154 C	A	61-296-7920-099-978-0000	DAVID TRUMPY	224.56	224.56
456062	02/04/26	MSC21	DEBORAH MARTINEZ	22072 C	G	11-351-5110-052-000-9551	DEBORAH MARTINEZ	163.00	163.00
456063	02/04/26	MSC21	DEEPAK E MAGAD	22129 C	A	61-296-7920-099-984-0000	DEEPAK E MAGAD	285.20	285.20
456064	02/04/26	MSC21	DOMINIC BEZIKOFER	22095 C	A	61-296-7920-020-782-0000	DOMINIC BEZIKOFER	200.00	200.00
456065	02/04/26	MSC21	GARRETT ZUK	22022 C	A	61-296-7920-022-824-0000	GARRETT ZUK	514.71	514.71
456066	02/04/26	MSC21	INHO KIM	22119 C	G	10-173-0000-000-000-0000	INHO KIM	175.00	175.00
456067	02/04/26	MSC21	JENNIFER KERBRAT	22069 C	J	21-127-3210-022-510-3440	JENNIFER KERBRAT	11.60	11.60
456068	02/04/26	MSC21	JENNY BELL	22131 C	C	22-471-0000-000-000-9250	JENNY BELL	5.75	5.75
456069	02/04/26	MSC21	LAURA KHALIL	22041 C	G	11-221-3210-001-000-9611	LAURA KHALIL	84.54	84.54
456070	02/04/26	MSC21	LISA FLOROS	22024 C	A	61-296-7920-022-803-0000	LISA FLOROS	617.46	617.46
456071	02/04/26	MSC21	LISA SEARS	22006 C	G	11-221-3210-001-000-9611	LISA SEARS	28.10	28.10
456072	02/04/26	MSC21	MAHANTESH PARASHETTI	22098 C	A	61-296-7920-020-734-0000	MAHANTESH PARASHETTI	115.65	115.65
456073	02/04/26	MSC21	MICHAEL GIROMINI	22001 C	G	11-113-3220-023-000-9709	MICHAEL GIROMINI	794.00	794.00
456074	02/04/26	MSC21	NICHOLAS WEIGEL-HUBL	21961 C	G	11-111-5111-011-000-0000	NICHOLAS WEIGEL-HUBL	149.66	149.66
456075	02/04/26	MSC21	NICOLE BRODERICK	22114 C	G	11-112-5110-020-000-0000	NICOLE BRODERICK	36.50	36.50
456076	02/04/26	MSC21	PRIYA AGRAWAL	22070 C	G	11-113-3720-022-000-0000	PRIYA AGRAWAL	42.50	42.50
456077	02/04/26	MSC21	SABRINA SWEENEY	21958 C	G	11-221-3220-014-000-9611	SABRINA SWEENEY	844.32	844.32
456078	02/04/26	MSC21	SABRINA SWEENEY	22118 C	A	61-296-7920-022-637-0000	SABRINA SWEENEY	251.48	251.48
456079	02/04/26	MSC21	SAMANTHA FARMER	22128 C	G	11-221-3220-020-000-9611	SAMANTHA FARMER	501.84	501.84
456080	02/04/26	MSC21	SARAH CROWLEY	22004 C	G	11-221-3220-011-000-9611	SARAH CROWLEY	46.51	46.51
456081	02/04/26	MSC21	SARAH HILBERS	21957 C	G	11-221-3220-012-000-9611	SARAH HILBERS	42.63	42.63
456082	02/04/26	MSC21	SHAINA SIMMONS	22028 C	A	61-296-7920-022-805-0000	SHAINA SIMMONS	191.23	191.23
456083	02/04/26	MSC21	SHAINA SIMMONS	22125 C	A	61-296-7920-001-739-0000	SHAINA SIMMONS	475.00	475.00
456084	02/04/26	MSC21	SOUJANYA VIVEK	22105 C	A	61-296-7920-099-984-0000	SOUJANYA VIVEK	368.59	368.59
456085	02/04/26	MSC21	SUCHETHA PANDYA	22073 C	A	61-296-7920-022-734-0000	SUCHETHA PANDYA	1,542.16	1,542.16
456086	02/04/26	MSC21	TAMMIE LOWERY	22168 C	A	61-296-7920-022-864-0000	TAMMIE LOWERY	60.00	60.00
456087	02/04/26	MSC21	VIMA POLISETTI	22158 C	A	61-296-7920-099-978-0000	VIMA POLISETTI	276.85	276.85
456088	02/04/26	MSC21	YOUNGEUN JUN	22097 C	A	61-296-7920-020-782-0000	YOUNGEUN JUN	400.00	400.00
456089	02/10/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
456090	02/10/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
456091	02/10/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
456092	02/10/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	52.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0009-000-000-9451	Union Dues-18141	58.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	58.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	52.00	
					G	12-451-0009-000-000-9451	Union Dues-17586	47.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	58.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	45.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	54.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	42.00	
					G	12-451-0009-000-000-9451	Union Dues-18853	39.00	505.00
456093	02/11/26	06138	DIGITAL AGE TECHNOLOGIES INC	21427 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	1,180.00	
				22254 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	110.00	1,290.00
456094	02/11/26	10027	A PARTS WAREHOUSE	22408 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	909.98	
				22410 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	805.47	
				22409 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	788.38	
					G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(900.00)	1,603.83
456095	02/11/26	10112	AMERICAN SOCIETY OF	22341 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	421.00	421.00
456096	02/11/26	10144	ARCH ENVIRONMENTAL GROUP	22333 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	927.68	
				22279 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	466.50	1,394.18
456097	02/11/26	10219	BEST PLUMBING SPECIALTIES INC	22327 C	F	21-261-4120-011-000-4470	EQUIPMENT REPAIRS	4,488.38	
				22327 C	F	21-261-4120-012-000-4470	EQUIPMENT REPAIRS	2,244.19	
				22327 C	F	21-261-4120-013-000-4470	EQUIPMENT REPAIRS	1,663.57	
				22327 C	F	21-261-4120-014-000-4470	EQUIPMENT REPAIRS	7,234.90	
				22327 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	2,244.19	
				22327 C	F	21-261-4120-020-000-4470	EQUIPMENT REPAIRS	29,944.26	
				22327 C	F	21-261-4120-022-000-4470	EQUIPMENT REPAIRS	26,617.12	74,436.61
456098	02/11/26	10356	CONTRACTORS PIPE & SUPPLY	22277 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	3.44	3.44
456099	02/11/26	10362	CORRIGAN ENTERPRISES	22278 C	G	11-261-5710-060-000-0000	FUEL	701.68	
				22258 C	G	11-271-5710-070-000-0000	FUEL	2,064.86	
				22425 C	G	11-271-5710-070-000-0000	FUEL	12,781.40	15,547.94
456100	02/11/26	10399	DATA IMAGE LLC	21428 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	8,750.00	8,750.00
456101	02/11/26	10537	RIDDELL ALL AMERICAN	22235 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	3,100.00	3,100.00
456102	02/11/26	10836	INTEGRITY TESTING & SAFETY	22265 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	250.00	250.00
456103	02/11/26	11319	CONCORDIA UNIVERSITY	22276 C	J	21-135-3710-013-000-2600	TUITION	9,600.00	9,600.00
456104	02/11/26	11407	CHARTWELLS DINING SERVICES	22269 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	12,052.19	
				22269 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	31,992.69	
				22269 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	104,226.75	
				22269 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	105.08	
				22269 C	C	21-297-3410-099-000-9250	TELEPHONE	75.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22269 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	737.21	
				22269 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	120,490.05	
				22269 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	10,904.55	
				22269 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				22269 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	3,959.17	
				22269 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,030.23	285,636.42
456105	02/11/26	11508	DELTACOM INC	18858 P	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	139.52	
				22219 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	643.52
456106	02/11/26	11695	HAROLD'S FRAME SHOP INC	22222 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	1,313.90	1,313.90
456107	02/11/26	12096	HARTLAND HIGH SCHOOL	22234 C	G	11-293-7410-022-000-0000	DUES & FEES	409.41	409.41
456108	02/11/26	12127	HOLLAND BUS COMPANY	22249 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	828.08	
				22250 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	307.31	
				22251 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,841.13	
				22248 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	370.82	
				22422 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	276.99	
					G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(337.22)	
					G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(337.82)	
					G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(923.32)	
					G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(40.76)	
				22246 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	11.98	
				22426 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	63.49	
				22389 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,289.82	3,350.50
456109	02/11/26	12190	THE ITALIAN AMERICAN BANQUET	22228 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,153.20	1,153.20
456110	02/11/26	12211	JOHN'S SANITATION INC	22264 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				22263 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
456111	02/11/26	12216	JOSTENS INC	22334 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	231.97	231.97
456112	02/11/26	12250	M-2 AUTO PARTS INC	22268 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	30.58	
				22267 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	170.56	
				22266 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	374.43	575.57
456113	02/11/26	12276	LAWSON PRODUCTS INC	22238 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	280.86	
				22405 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	670.39	951.25
456114	02/11/26	12341	MARK'S OUTDOOR POWER &	22237 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	122.64	
				22284 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	27.98	150.62
456115	02/11/26	12813	SAFEWAY SHREDDING LLC	22211 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	54.95
456116	02/11/26	12998	TEACHING STRATEGIES INC	21197 C	J	21-118-3190-081-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-082-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-083-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-084-000-3405	OTHER PROFESSIONAL S	1,127.78	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21197 C	J	21-118-3190-085-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-086-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-087-000-3405	OTHER PROFESSIONAL S	1,127.78	
				21197 C	J	21-118-3190-088-000-3405	OTHER PROFESSIONAL S	1,127.77	
				21197 C	J	21-118-3190-089-000-3405	OTHER PROFESSIONAL S	1,127.77	10,150.00
456117	02/11/26	13041	POMPS TIRE SERVICE INC	22406 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	4,372.69	
				22407 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	278.02	4,650.71
456118	02/11/26	13070	UNITY SCHOOL BUS PARTS INC	22215 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	241.50	241.50
456119	02/11/26	13084	US FOODSERVICE INC	22343 C	A	61-296-7920-022-612-0000	CATRACK	1,291.52	1,291.52
456120	02/11/26	13086	US GAMES (DIVISION OF BSN	22402 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	5,432.00	
				22402 C	A	61-296-7920-022-824-0000	TRACK BOYS	1,208.14	6,640.14
456121	02/11/26	13119	WALLED LAKE CONSOLIDATED	22419 C	A	61-296-7920-018-616-0000	CAMP	87,065.00	87,065.00
456122	02/11/26	13125	WASTE MANAGEMENT OF	22301 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	252.64	
				22301 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	84.22	336.86
456123	02/11/26	15788	UTICA HIGH SCHOOL	22230 C	G	11-293-7410-022-000-0000	DUES & FEES	275.00	275.00
456124	02/11/26	16999	SUPERHERO TRAINING ACADEMY	22302 C	A	61-296-7920-018-616-0000	CAMP	2,400.00	2,400.00
456125	02/11/26	17870	KURUP, JEYESHKUMAR	22383 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	1,486.17	1,486.17
456126	02/11/26	18005	REV ROBOTICS LLC	18291 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	258.57	258.57
456127	02/11/26	18022	GFL ENVIRONMENTAL USA INC.	22220 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	325.00	325.00
456128	02/11/26	18607	AMAZON CAPITAL SERVICES INC.	22414 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	51.63	
				22413 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	9.99	
				22416 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	312.55	
				22208 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	117.64	
				22401 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	60.31	
				22415 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	149.94	
				22418 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	141.38	
				22417 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	64.92	
				22244 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	57.52	
					G	11-111-5110-014-000-0000	TEACHING SUPPLIES	(39.99)	
				22352 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	30.39	
				22358 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	39.99	
				22323 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	36.56	
				22339 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	49.70	
				22319 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	16.16	
				22320 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	25.00	
				22315 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.12	
				22387 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	4.74	
				22335 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	27.54	

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				22322	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	48.52	
				22412	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	31.99	
				22209	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	58.49	
				22223	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	29.99	
				22214	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	91.06	
				22210	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	13.99	
				22346	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	72.40	
				22332	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	34.60	
				22338	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	16.99	
				22329	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	6.99	
				22336	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	8.81	
				22354	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	35.85	
				22348	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	42.53	
				22330	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	37.64	
				22325	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	63.02	
				22252	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	5.84	
				22239	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	13.20	
				22256	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	30.99	
				22318	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	20.99	
				22331	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	8.89	
				22317	C	G 11-111-5112-018-000-9122	TEACHING SUPPLIES -	21.98	
				22376	C	G 11-113-5110-022-000-9122	TEACHING SUPPLIES -	90.98	
				22392	C	G 11-113-5110-022-000-9614	TEACHING SUPPLIES -	25.56	
				22369	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	133.57	
				22391	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	17.09	
						G 11-113-5113-022-000-0000	TEACHING SUPPLIES - DEBATE	(23.51)	
						G 11-113-5113-022-000-0000	TEACHING SUPPLIES - DEBATE	(23.51)	
						G 11-113-5113-022-000-0000	TEACHING SUPPLIES - DEBATE	(23.51)	
						G 11-113-5113-022-000-0000	TEACHING SUPPLIES - DEBATE	(23.51)	
				22375	C	G 11-113-5114-022-000-9122	TEACHING SUPPLIES -	22.82	
				22373	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	142.49	
				22378	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	1,832.63	
				22288	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	6.09	
				22290	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	143.78	
				22247	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	51.98	
				22340	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	21.99	
				22349	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	37.99	
				22355	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	23.67	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22328	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	58.35	
				22255	C	G 11-241-5910-023-000-0000	OFFICE SUPPLIES	72.23	
				22300	C	G 11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	74.82	
				22217	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	1,432.08	
				22293	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	355.54	
				22289	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	124.05	
				22291	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	111.78	
				22292	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	119.21	
				22207	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES -	127.49	
				22270	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	26.35	
				22271	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	11.72	
				22273	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	127.16	
				22316	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	60.85	
				22314	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	69.92	
				22272	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	196.12	
				22274	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	22.73	
				22344	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	105.00	
				22311	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	67.99	
				22313	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	11.00	
				22342	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	1,015.30	
				22411	C	A 61-296-7920-011-617-0000	VO BOOK FAIR	370.37	
				22296	C	A 61-296-7920-012-621-0000	OH ART	12.51	
				22295	C	A 61-296-7920-012-643-0000	OH CURTAIN CORE	204.90	
				22337	C	A 61-296-7920-018-675-0000	ADMIN NM	293.88	
				22393	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	46.48	
				22371	C	A 61-296-7920-022-631-0000	DANCE	115.06	
				22374	C	A 61-296-7920-022-669-0000	MUSICAL	84.60	
				22380	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	9.99	
				22390	C	A 61-296-7920-022-776-0000	PARKING/SECURITY	74.54	
				22395	C	A 61-296-7920-022-837-0000	LACROSSE GIRLS	438.95	
				22400	C	A 61-296-7920-022-864-0000	FIGURE SKATING	35.94	
				22233	C	A 61-296-7920-022-882-0000	SKI CO-ED	266.93	10,475.29
456129	02/11/26	18820	ENVIRO-CLEAN SERVICES INC	22275	C	G 11-261-4116-099-000-0000	ENVIRO-CLEAN	4,540.55	
				22253	C	R 21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	11,372.48	15,913.03
456130	02/11/26	20069	LOWERY CORP. DBA APPLIED	22257	C	G 11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				22257	C	G 11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				22257	C	G 11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				22257	C	G 11-111-4222-014-000-0000	COPIER EXPENSE	333.10	

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				22257	C	G 11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				22257	C	G 11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				22259	C	G 11-111-4223-011-000-0000	PRINTER EXPENSE	634.83	
				22259	C	G 11-111-4223-012-000-0000	PRINTER EXPENSE	266.70	
				22259	C	G 11-111-4223-013-000-0000	PRINTER EXPENSE	53.95	
				22259	C	G 11-111-4223-014-000-0000	PRINTER EXPENSE	173.09	
				22259	C	G 11-111-4223-015-000-0000	PRINTER EXPENSE	150.92	
				22259	C	G 11-111-4223-018-000-0000	PRINTER EXPENSE	426.31	
				22257	C	G 11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				22259	C	G 11-112-4223-020-000-0000	PRINTER EXPENSE	439.42	
				22257	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				22257	C	G 11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				22259	C	G 11-113-4223-022-000-0000	PRINTER EXPENSE	817.27	
				22259	C	G 11-113-4223-024-000-9411	PRINTER EXPENSE	31.49	
				22257	C	G 11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				22257	C	G 11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				22257	C	G 11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				22259	C	G 11-289-4223-001-000-0000	PRINTER EXPENSE	10.76	
				22257	C	G 11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				22257	C	G 11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				22259	C	G 11-311-4223-052-000-9551	PRINTER EXPENSE	74.96	7,544.76
456131	02/11/26	20236	MIDWEST MOTOR SUPPLY CO INC	22404	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	425.58	425.58
456132	02/11/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	22240	C	G 11-261-4110-001-000-0000	BUILDING REPAIRS	1,732.95	
				22240	C	G 11-261-4110-022-000-0000	BUILDING REPAIRS	3,465.90	5,198.85
456133	02/11/26	20367	HAN, MINJUNG	22423	C	G 11-271-3330-070-000-0000	PARENT TRANSPORTATIO	650.00	650.00
456134	02/11/26	20423	GEERS, ANTHONY A	22424	C	G 11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,350.00	1,350.00
456135	02/11/26	20770	CUMMINS SALES AND SERVICE	22241	C	G 11-261-4110-001-000-0000	BUILDING REPAIRS	281.28	
						G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(6.75)	
				22261	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	35.78	
				22260	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	552.81	
						G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(133.93)	729.19
456136	02/11/26	20824	HOPSKIPDRIVE INC	22218	C	I 21-271-3310-099-099-9300	TRANSPORTATION	2,989.50	2,989.50
456137	02/11/26	21051	BUSINESS PROFESSIONALS OF	22359	C	J 21-271-3310-022-593-3440	FIELD TRIPS - FINANC	285.00	
				22359	C	A 61-296-7920-022-753-0000	BUSINESS PROF OF AME	3,608.00	3,893.00
456138	02/11/26	21060	TOWN N COUNTRY LANES	22396	C	G 11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
456139	02/11/26	21174	IMPERIAL DADE DBA NICHOLS	21657	C	G 11-261-5991-015-000-0000	MISC SUPPLIES - CUST	2,185.64	
				22282	C	G 11-261-5991-015-000-0000	MISC SUPPLIES - CUST	376.47	
				21657	C	G 11-261-5991-015-000-0000	MISC SUPPLIES - CUSTODIAL	(376.47)	

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				21659	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUSTODIAL	(418.30)	
				22280 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	418.30	
				21659 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	3,639.36	5,825.00
456140	02/11/26	21239	AMERICAN INTERIORS INC	22242 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	21,033.11	
				22379 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	7,496.23	28,529.34
456141	02/11/26	21379	BOHR, MARNIE	22361 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	102.91	102.91
456142	02/11/26	21529	GREAT MINDS PBC	22188 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	162.97	162.97
456143	02/11/26	26769	IMAGINE LEARNING LLC	22299 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	7,920.00	7,920.00
456144	02/11/26	26778	NATIONAL TRAILS LLC-	22353 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	780.00	
				22360 C	A	61-296-7920-022-690-0000	HOSA	26,768.00	27,548.00
456145	02/11/26	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	154.21	154.21
456146	02/11/26	26933	LORI ANDERSON PESTA	22225 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	734.94	734.94
456147	02/11/26	26945	STRICTLY 2SP LLC	22226 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,200.00	1,200.00
456148	02/11/26	27110	THOMAS REUTERS - WEST	22216 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
456149	02/11/26	27138	DAIOHS USA INC	22394 C	G	11-232-7910-001-000-0000	MISC EXPENSE	215.10	215.10
456150	02/11/26	27145	PRIORITY WASTE LLC	22397 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	24.26	24.26
456151	02/11/26	27157	BRIGHTON FORD INC	22283 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	382.00	
					G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	(120.55)	261.45
456152	02/11/26	27158	CREATIVE MARKET MEDIA LLC	22229 C	A	61-296-7920-022-811-0000	ICE HOCKEY	600.00	600.00
456153	02/11/26	27188	ROAD RUNNER FLOORING LLC	22227 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,684.00	3,684.00
456154	02/11/26	27204	WESTERN MICHIGAN UNIVERSITY	22245 C	F	21-221-3190-099-000-4450	OTHER PROFESSIONAL S	13,350.56	13,350.56
456155	02/11/26	27237	MICHIGAN LACROSS COMPANY	22231 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	225.00	225.00
456156	02/11/26	27238	INNOVATED ENERGY CONTROLS	22243 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	9,600.00	9,600.00
456157	02/11/26	27242	INTERNATIONAL BACCALAUREATE	22385 C	G	11-113-3220-022-000-0000	CONFERENCES - TEACHE	1,800.00	
				22385 C	G	11-221-3220-001-000-9611	CONFERENCES	1,200.00	3,000.00
456158	02/11/26	MSC21	AISHA IMRAN	22286 C	A	61-296-7920-020-810-0000	AISHA IMRAN	99.99	99.99
456159	02/11/26	MSC21	AISHA SADDIQA	22312 C	A	61-296-7920-020-734-0000	AISHA SADDIQA	275.00	275.00
456160	02/11/26	MSC21	AJINKYA TEKE	22236 C	G	10-173-0000-000-000-0000	AJINKYA TEKE	75.00	75.00
456161	02/11/26	MSC21	ALLISON WINKEL	22364 C	A	61-296-7920-022-637-0000	ALLISON WINKEL	34.98	34.98
456162	02/11/26	MSC21	ALYSSA COLLINS	22294 C	J	21-118-5110-051-000-3400	ALYSSA COLLINS	20.78	20.78
456163	02/11/26	MSC21	ANDREA ALSPAUGH	22309 C	G	11-111-5114-018-000-0000	ANDREA ALSPAUGH	42.99	42.99
456164	02/11/26	MSC21	BETH LESCOE	22297 C	G	11-111-5111-012-000-0000	BETH LESCOE	76.41	76.41
456165	02/11/26	MSC21	CAITLIN HENRY	22421 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	758.63	758.63
456166	02/11/26	MSC21	CHRISTOPHER CAPUANO	22386 C	A	61-296-7920-022-606-0000	CHRISTOPHER CAPUANO	61.12	61.12
456167	02/11/26	MSC21	ERIN HARBAR	22363 C	G	11-113-5112-022-000-0000	ERIN HARBAR	154.18	154.18
456168	02/11/26	MSC21	GEOFFREY VANGORDER	22212 C	I	21-214-3210-014-021-9300	GEOFFREY VANGORDER	38.88	38.88
456169	02/11/26	MSC21	GLENN CAMPBELL	22321 C	A	61-296-7920-020-645-0000	GLENN CAMPBELL	94.18	94.18
456170	02/11/26	MSC21	HANNAH FEDOLAK	22399 C	I	21-219-3210-022-074-9300	HANNAH FEDOLAK	34.71	34.71

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456171	02/11/26	MSC21	HARINI SIVI	22370 C	A	61-296-7920-099-980-0000	HARINI SIVI	422.62	422.62
456172	02/11/26	MSC21	JENNA ENGEL	22307 C	G	11-221-3220-001-000-9611	JENNA ENGEL	51.97	51.97
456173	02/11/26	MSC21	JESSICA NORUK	22285 C	I	21-122-5990-026-194-9300	JESSICA NORUK	17.78	17.78
456174	02/11/26	MSC21	JULIA TITUSKIN	22347 C	G	11-113-5118-022-000-9122	JULIA TITUSKIN	25.83	25.83
456175	02/11/26	MSC21	KALYAN POLASI	22384 C	A	61-296-7920-099-980-0000	KALYAN POLASI	364.26	364.26
456176	02/11/26	MSC21	KASEY JULIAN	22281 C	G	11-221-3220-012-000-9611	KASEY JULIAN	521.84	521.84
456177	02/11/26	MSC21	KATIE WALKER	22262 C	G	11-221-3220-001-000-9611	KATIE WALKER	101.97	101.97
456178	02/11/26	MSC21	KIMBERLY DEINEK	22420 C	G	11-229-7910-099-000-0000	KIMBERLY DEINEK	62.00	62.00
456179	02/11/26	MSC21	KRISTIN FRANCHI	22388 C	A	61-296-7920-022-626-0000	KRISTIN FRANCHI	67.96	67.96
456180	02/11/26	MSC21	LAUREN LESNIAK	22298 C	G	11-111-5111-012-000-0000	LAUREN LESNIAK	23.97	23.97
456181	02/11/26	MSC21	LEANN WINKLER	22324 C	G	11-112-5117-020-000-0000	LEANN WINKLER	90.45	90.45
456182	02/11/26	MSC21	MATTHEW KOSTOFF	22350 C	A	61-296-7920-022-690-0000	MATTHEW KOSTOFF	100.00	100.00
456183	02/11/26	MSC21	OLIVIA HEWITT	22382 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	22.74	22.74
456184	02/11/26	MSC21	RACHEL HARRIS	22232 C	A	61-296-7920-022-873-0000	RACHEL HARRIS	16.48	16.48
456185	02/11/26	MSC21	RACHEL KANG	22326 C	A	61-296-7920-020-681-0000	RACHEL KANG	33.95	33.95
456186	02/11/26	MSC21	RENEE WILKINS	22213 C	I	21-214-3220-018-021-9300	RENEE WILKINS	10.88	10.88
456187	02/11/26	MSC21	RUBY MARR	22372 C	A	61-296-7920-099-984-0000	RUBY MARR	1,126.38	1,126.38
456188	02/11/26	MSC21	SABRINA SWEENEY	22287 C	G	11-221-3220-018-000-9611	SABRINA SWEENEY	18.00	18.00
456189	02/11/26	MSC21	SANDIP YEOLE	22362 C	G	11-113-3720-022-000-0000	SANDIP YEOLE	94.99	94.99
456190	02/11/26	MSC21	SAURABH DEVI	22377 C	A	61-296-7920-099-984-0000	SAURABH DEVI	670.66	670.66
456191	02/11/26	MSC21	SHAGUFTA NEAZ	22381 C	A	61-296-7920-099-984-0000	SHAGUFTA NEAZ	661.31	661.31
456192	02/11/26	MSC21	SHILPA RAJASHEKAR	22398 C	A	61-296-7920-099-950-0000	SHILPA RAJASHEKAR	879.92	879.92
456193	02/11/26	MSC21	SOUJANYA VIVEK	22308 C	A	61-296-7920-020-734-0000	SOUJANYA VIVEK	275.00	275.00
456194	02/11/26	MSC21	STEPHEN THOMPSON	22224 C	G	11-261-5992-022-000-0000	STEPHEN THOMPSON	43.68	43.68
456195	02/11/26	MSC21	SUJATA RAMAN	22356 C	A	61-296-7920-022-671-0000	SUJATA RAMAN	76.95	76.95
456196	02/11/26	MSC21	SUSAN KOCESKI	22403 C	A	61-296-7920-022-827-0000	SUSAN KOCESKI	620.59	620.59
456197	02/19/26	10109	AMERICAN RED CROSS	22478 C	G	11-293-7410-022-000-0000	DUES & FEES	10.00	10.00
456198	02/19/26	10139	A AND R REPAIRS BAKER'S KNEAD	22437 C	C	21-297-4120-015-000-9250	EQUIPMENT REPAIRS	525.37	525.37
456199	02/19/26	10219	BEST PLUMBING SPECIALTIES INC	22469 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	128.59	128.59
456200	02/19/26	10326	CINTAS CORPORATION #31	22467 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
456201	02/19/26	10355	CONSUMERS ENERGY	22477 C	G	11-261-5510-001-000-0000	NATURAL GAS	751.06	
				22477 C	G	11-261-5510-011-000-0000	NATURAL GAS	2,803.94	
				22477 C	G	11-261-5510-012-000-0000	NATURAL GAS	3,152.39	
				22477 C	G	11-261-5510-013-000-0000	NATURAL GAS	1,277.07	
				22477 C	G	11-261-5510-014-000-0000	NATURAL GAS	1,882.97	
				22477 C	G	11-261-5510-015-000-0000	NATURAL GAS	2,245.76	
				22477 C	G	11-261-5510-018-000-0000	NATURAL GAS	7,955.26	
				22477 C	G	11-261-5510-020-000-0000	NATURAL GAS	6,057.72	

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				22477 C	G	11-261-5510-022-000-0000	NATURAL GAS	14,229.30	
				22477 C	G	11-261-5510-023-000-0000	NATURAL GAS	2,254.55	
				22477 C	G	11-261-5510-052-000-0000	NATURAL GAS	909.51	
				22477 C	G	11-261-5510-060-000-0000	NATURAL GAS	946.30	
				22477 C	G	11-261-5510-070-000-0000	NATURAL GAS	1,366.57	45,832.40
456202	02/19/26	10362	CORRIGAN ENTERPRISES	22462 C	G	11-261-5710-060-000-0000	FUEL	473.99	
				22464 C	G	11-271-5710-070-000-0000	FUEL	1,887.41	2,361.40
456203	02/19/26	11348	VISUAL SPORTS NETWORK	22502 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	672.00	
				22496 C	A	61-296-7920-022-882-0000	SKI CO-ED	30.00	702.00
456204	02/19/26	11557	DETROIT SALT COMPANY L.C.	22515 C	G	11-261-5993-001-000-0000	MISC SUPPLIES - GROU	54.31	
				22515 C	G	11-261-5993-003-000-0000	MISC SUPPLIES - GROU	54.31	
				22515 C	G	11-261-5993-009-000-0000	MISC SUPPLIES - GROU	162.93	
				22515 C	G	11-261-5993-011-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-014-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-015-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	162.93	
				22515 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	325.86	
				22515 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	543.08	
				22515 C	G	11-261-5993-023-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	108.62	
				22515 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	54.31	
				22515 C	G	11-261-5993-070-000-0000	MISC SUPPLIES - GROU	54.31	
				22515 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	724.13	2,896.51
456205	02/19/26	11565	JACKSON TRUCK SERVICE INC	22470 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,325.00	
				22465 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	71.76	1,396.76
456206	02/19/26	11695	HAROLD'S FRAME SHOP INC	22448 C	G	11-261-4130-060-000-0000	VEHICLE REPAIRS	1,864.26	
				22445 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	490.00	2,354.26
456207	02/19/26	11760	MCMMASTER-CARR SUPPLY	17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	220.97	220.97
456208	02/19/26	11938	EA GRAPHICS	22544 C	A	61-296-7920-020-600-0000	MIDDLE SCHOOL GENERA	1,899.00	1,899.00
456209	02/19/26	11945	EVER KOLD REFRIGERATION	22480 C	C	21-297-4120-011-000-9250	EQUIPMENT REPAIRS	220.00	
				22479 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	743.00	963.00
456210	02/19/26	12127	HOLLAND BUS COMPANY	22490 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	190.88	
				22492 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	133.20	
				22489 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	33.30	
				22487 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	188.67	
				22493 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	120.64	666.69

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456211	02/19/26	12190	THE ITALIAN AMERICAN BANQUET	22500 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	250.00	250.00
456212	02/19/26	12191	J & K DIESEL SUPPLY INC	22471 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	334.20	334.20
456213	02/19/26	12598	OAKLAND COUNTY TREASURER	22438 C	G	11-252-7910-001-000-0000	MISC EXPENSE	15,217.03	15,217.03
456214	02/19/26	12606	OAKLAND SCHOOLS	22534 C	G	11-283-3610-001-000-0000	PRINTING & BINDING	225.50	225.50
456215	02/19/26	13110	VESCO OIL CORPORATION	22468 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	693.28	
				22468 P	G	11-271-5790-070-000-0000	UNAPPLIED CASH CREDIT	(289.00)	404.28
456216	02/19/26	13189	BEYER, TODD	22546 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,173.85	1,173.85
456217	02/19/26	13323	LEISURE UNLIMITED LLC	22441 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	585.00	585.00
456218	02/19/26	15468	CARY ROBERT GRIMM	22548 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	3,465.00	3,465.00
456219	02/19/26	15984	OAKLAND SCHOOLS	22538 C	G	11-221-7410-001-000-9611	DUES & FEES	200.00	200.00
456220	02/19/26	17682	TOVAR, MIGUEL	22483 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,848.11	2,848.11
456221	02/19/26	17863	CARR'S MOTORCOACH LLC	22484 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	950.00	
				22485 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	1,075.00	2,025.00
456222	02/19/26	17970	VALVONA, ANTHONY	22549 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	30.00	30.00
456223	02/19/26	18234	21ST CENTURY MEDIA	22507 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	602.70	602.70
456224	02/19/26	18498	ANN ARBOR SPORT FENCING CLUB	22550 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,320.00	1,320.00
456225	02/19/26	18607	AMAZON CAPITAL SERVICES INC.	22513 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	56.17	
				22518 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	171.63	
				22519 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	68.33	
				22516 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	167.73	
				22450 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	10.80	
				22456 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	13.99	
				22447 C	G	11-112-5110-020-000-9122	TEACHING SUPPLIES -	593.55	
				22443 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	7.85	
				22495 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	66.84	
				22498 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	72.86	
				22499 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	205.84	
				22497 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	134.85	
				22533 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	69.59	
				22476 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	15.80	
				22452 C	G	11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	50.98	
				22459 C	G	11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	20.69	
				22460 C	G	11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	24.82	
				22537 C	G	11-261-5910-060-000-0000	OFFICE SUPPLIES	335.38	
				22501 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	23.74	
				22504 C	G	11-293-5910-022-000-0000	OFFICE SUPPLIES	29.63	
				22541 C	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	45.80	
				22536 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	19.26	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22543	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	180.27	
				22535	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	18.83	
				22436	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	8.54	
				22436	C	C 21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	12.34	
					A	61-296-7920-001-740-0000	RETURN ON INVOICE 1JCN-7WY3-	(58.60)	
					A	61-296-7920-001-740-0000	RETURN ON INVOICE 1JCN-7WY3-	(35.73)	
					A	61-296-7920-001-740-0000	RETURN ON INVOICE 1JCN-7WY3-	(35.73)	
					A	61-296-7920-001-740-0000	RETURN ON INVOICE 14NW-CNH3-	(64.51)	
				22517	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	75.58	
				22511	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	75.98	
				22512	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	1,198.53	
				22510	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	444.55	
				22446	C	A 61-296-7920-020-600-0000	MIDDLE SCHOOL GENERA	18.99	
				22444	C	A 61-296-7920-020-600-0000	MIDDLE SCHOOL GENERA	37.98	
				22449	C	A 61-296-7920-020-621-0000	ART	5.69	
				22455	C	A 61-296-7920-020-639-0000	BAND	121.34	
				22457	C	A 61-296-7920-020-667-0000	CCF DONATION - OPERA	385.58	
				22453	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	18.78	
					A	61-296-7920-020-734-0000	CREDIT ON INVOICE 1K4Q-99FR-FP	(100.00)	
				22491	C	A 61-296-7920-022-697-0000	INCUBATOR	56.18	
				22494	C	A 61-296-7920-022-734-0000	SCIENCE CLUB	105.92	
				22505	C	A 61-296-7920-022-804-0000	BASKETBALL GIRLS	23.56	4,700.20
456226	02/19/26	20360	CLEAR RATE COMMUNICATINS INC	22508	C	G 11-225-3410-001-000-0000	TELEPHONE	956.95	956.95
456227	02/19/26	20440	COMMERCIAL EQUIPMENT	22481	C	C 21-297-4120-052-000-9250	EQUIPMENT REPAIRS	401.56	401.56
456228	02/19/26	20891	KID CHEMIST LLC	22551	C	R 21-321-3111-052-000-9200	PURCHASED SERV - COM	670.50	670.50
456229	02/19/26	21097	SUNDQUIST, LAUREN	22529	C	A 61-296-7920-099-956-0000	ROBOTICS TEAM 8426	1,022.54	1,022.54
456230	02/19/26	21660	WESTSIDE FORESTRY SERVICE	22451	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	771.40	771.40
456231	02/19/26	26869	NATIONAL ENERGY CONTROL	22454	C	S 41-261-4110-052-000-0000	BUILDING REPAIRS	779.80	779.80
456232	02/19/26	26885	WESTCOAST PRODUCTS & DESIGN	17472	P	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	134.77	
				17472	P	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	100.87	235.64
456233	02/19/26	27016	FOLLETT CONTENT SOLUCTIONS	22524	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	50.88	50.88
456234	02/19/26	27034	WALLED LAKE CONSOLIDATED	22486	C	A 61-296-7920-022-669-0000	MUSICAL	3,200.00	3,200.00
456235	02/19/26	27035	OREILLY AUTO ENTERPRICES LLC	22472	P	G 11-271-5990-070-000-0000	CREDIT ON ACCOUNT	(47.69)	
				22474	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	22.20	
				22472	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	55.99	
				22473	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	8.99	
				22475	C	G 11-271-5990-070-000-0000	MISC SUPPLIES	38.00	77.49
456236	02/19/26	27126	LISA MARIE LAPORTE	22509	C	G 11-221-3120-001-000-9611	FACILITATOR	960.00	960.00

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456237	02/19/26	27203	MONICA LEVIN CONSULTING LLC	22520 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	24.00	24.00
456238	02/19/26	27227	DAVID ZEIGLER	22525 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	46.00	46.00
456239	02/19/26	27244	VAIL RESORTS INC	22526 C	A	61-296-7920-020-782-0000	SKI CLUB	3,955.00	3,955.00
456240	02/19/26	27246	ALF APPAREL INC	22503 C	A	61-296-7920-022-873-0000	GYMNASTICS	160.00	160.00
456241	02/19/26	27247	VISION GRAPHICS LLC	22521 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	816.00	
				22522 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	868.50	
				22523 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	75.00	1,759.50
456242	02/19/26	MSC21	AMY WATKINS	22539 C	G	11-229-7910-099-000-0000	AMY WATKINS	43.85	43.85
456243	02/19/26	MSC21	ANUPAMA BAJAJ	22528 C	A	61-296-7920-099-984-0000	ANUPAMA BAJAJ	872.17	872.17
456244	02/19/26	MSC21	CAITLIN HENRY	22463 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	81.00	81.00
456245	02/19/26	MSC21	CHRISTINE STRICKER	22540 C	G	11-351-5110-052-000-9551	CHRISTINE STRICKER	39.88	39.88
456246	02/19/26	MSC21	HEMAA GANESAN	22532 C	A	61-296-7920-099-980-0000	HEMAA GANESAN	71.94	71.94
456247	02/19/26	MSC21	JENNIFER MURPHY	22531 C	A	61-296-7920-022-637-0000	JENNIFER MURPHY	43.99	43.99
456248	02/19/26	MSC21	KIMBERLY DEINEK	22427 C	G	11-229-7910-099-000-0000	KIMBERLY DEINEK	93.00	93.00
456249	02/19/26	MSC21	LINDSEY WESTRA	22434 C	G	11-111-5110-018-000-0000	LINDSEY WESTRA	106.69	106.69
456250	02/19/26	MSC21	MANJUNATH SUNDARAM	22488 C	G	11-113-3720-022-000-0000	MANJUNATH SUNDARAM	118.00	118.00
456251	02/19/26	MSC21	MATT DIROFF	22514 C	G	11-221-3220-022-000-9611	MATT DIROFF	241.96	241.96
456252	02/19/26	MSC21	STEPHEN MCARTHUR	22435 C	G	11-293-7410-022-000-0000	STEPHEN MCARTHUR	74.88	74.88
456253	02/19/26	MSC21	TERESA HARDY	22527 C	G	11-221-3220-022-000-9611	TERESA HARDY	83.16	83.16
456254	02/25/26	06025	TRINITY INC	22576 C	A	61-296-7920-012-751-0000	FIELD TRIP	1,522.00	1,522.00
456255	02/25/26	10144	ARCH ENVIRONMENTAL GROUP	22567 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	2,548.06	2,548.06
456256	02/25/26	10254	BRIGHTON HIGH SCHOOL	22595 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
456257	02/25/26	10362	CORRIGAN ENTERPRISES	22570 C	G	11-261-5710-060-000-0000	FUEL	261.12	
				22589 C	G	11-271-5710-070-000-0000	FUEL	1,069.42	1,330.54
456258	02/25/26	10526	AMWAY GRAND PLAZA HOTEL	22650 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	463.68	
				22650 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	4,247.04	4,710.72
456259	02/25/26	10954	ADN ADMINISTRATORS INC	22575 C	G	12-451-0001-000-000-9451	DENTAL	4,455.00	4,455.00
456260	02/25/26	11083	PLANTE AND MORAN REALPOINT	22622 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
456261	02/25/26	11760	MCMaster-CARR SUPPLY	17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	125.74	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	510.40	636.14
456262	02/25/26	12096	HARTLAND HIGH SCHOOL	22603 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	
				22663 C	A	61-296-7920-022-680-0000	QUIZ BOWL	300.00	500.00
456263	02/25/26	12127	HOLLAND BUS COMPANY	22578 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	221.93	
				22579 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	647.06	
				22577 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	436.63	1,305.62
456264	02/25/26	12138	HOWELL HIGH SCHOOL	22604 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
456265	02/25/26	12250	M-2 AUTO PARTS INC	22656 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	253.14	
				22580 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	5.24	258.38

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456266	02/25/26	12421	MICHIGAN DECA	22661 C	A	61-296-7920-022-625-0000	DECA	10,205.00	10,205.00
456267	02/25/26	12425	MESSA (MICHIGAN EDUCATION	22571 C	G	12-451-0006-000-000-9451	MESSA	807,993.36	807,993.36
456268	02/25/26	12434	MICHIGAN INTERSCHOLASTIC	22658 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	50.00	50.00
456269	02/25/26	12517	NATIONAL ASSOC SECONDARY	22659 C	A	61-296-7920-022-673-0000	NATIONAL HONOR SOCIE	385.00	385.00
456270	02/25/26	12696	PLYMOUTH PT SPECIALISTS	22591 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	6,110.00	6,110.00
456271	02/25/26	12877	SET SEG	22573 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	4,829.50	
				22573 C	G	12-451-0003-000-000-9451	LIFE & AD&D	18,221.26	
				22573 C	G	12-451-0004-000-000-9451	LTD	6,415.29	29,466.05
456272	02/25/26	12969	SUNBELT RENTALS INC	22647 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	397.38	397.38
456273	02/25/26	13041	POMPS TIRE SERVICE INC	22574 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	906.52	
				22572 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	1,854.80	2,761.32
456274	02/25/26	13070	UNITY SCHOOL BUS PARTS INC	22584 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	354.04	354.04
456275	02/25/26	13086	US GAMES (DIVISION OF BSN	22628 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	11,661.00	
				22652 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	918.68	
				22657 C	A	61-296-7920-022-612-0000	CATRACK	2,174.73	
				22629 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	223.56	
				22654 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	467.42	
				22608 C	A	61-296-7920-022-824-0000	TRACK BOYS	380.80	
				22596 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	411.50	16,237.69
456276	02/25/26	13096	MATHESON TRI-GAS INC	22666 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
456277	02/25/26	15246	PETTY CASH-LISA FENCHEL OR	22637 C	G	12-102-0000-000-000-0000	PETTY CASH	150.00	150.00
456278	02/25/26	15331	BANGA, VANDANA	22687 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	627.17	627.17
456279	02/25/26	15958	HUANG, CHRIS	22686 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	3,218.70	3,218.70
456280	02/25/26	17606	SAMULSKI, BRIAN	22653 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
456281	02/25/26	17682	TOVAR, MIGUEL	22688 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,900.00	1,900.00
456282	02/25/26	18005	REV ROBOTICS LLC	17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	161.98	
				17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	360.59	522.57
456283	02/25/26	18203	GUIDO'S PREMIUM PIZZA IN NOVI	22685 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	245.59	245.59
456284	02/25/26	18248	LB GOLF LLC	22601 C	G	11-293-7410-022-000-0000	DUES & FEES	210.00	
				22600 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	
				22605 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	
				22598 C	G	11-293-7410-022-000-0000	DUES & FEES	235.00	
				22609 C	G	11-293-7410-022-000-0000	DUES & FEES	235.00	
				22602 C	G	11-293-7410-022-000-0000	DUES & FEES	210.00	
				22597 C	G	11-293-7410-022-000-0000	DUES & FEES	275.00	
				22599 C	G	11-293-7410-022-000-0000	DUES & FEES	220.00	
				22606 C	G	11-293-7410-022-000-0000	DUES & FEES	240.00	2,150.00
456285	02/25/26	18607	AMAZON CAPITAL SERVICES INC.	22563 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	59.32	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22564	C	G 11-111-5110-013-000-0000	TEACHING SUPPLIES	15.99	
				22639	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.99	
				22640	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	138.36	
				22646	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	67.36	
				22642	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.78	
				22651	C	G 11-111-5110-023-000-0000	TEACHING SUPPLIES -	122.29	
				22618	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	149.85	
				22617	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	96.74	
				22619	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	74.06	
				22616	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	36.97	
				22620	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	139.70	
				22679	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	9.57	
				22644	C	G 11-111-5119-018-000-0000	TEACHING SUPPLIES -	15.99	
				22677	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	74.99	
				22680	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	51.27	
				22675	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	9.95	
				22670	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	38.05	
				22669	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	102.61	
				22678	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	391.21	
				22676	C	G 11-113-5117-022-000-9122	TEACHING SUPPLIES -	286.54	
				22667	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	548.08	
				22614	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	44.30	
				22613	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	150.98	
				22615	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	26.88	
				22612	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	113.99	
				22607	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	12.99	
				22611	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	374.72	
				22623	C	G 11-252-5990-001-000-0000	MISC SUPPLIES	30.38	
				22643	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	89.99	
				22641	C	G 11-261-5980-060-000-0000	MISC HARDWARE & TOOL	130.07	
				22643	C	G 11-261-5993-022-000-0000	MISC SUPPLIES - GROU	1,458.33	
				22668	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	104.99	
				22664	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	14.24	
				22665	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	15.89	
				22621	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES -	14.87	
				22632	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	30.49	
				22633	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	56.97	
				22565	C	A 61-296-7920-013-675-0000	ADMIN NW	699.98	

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				22585	C	A 61-296-7920-015-675-0000	DF GENERAL	217.11	
				22671	C	A 61-296-7920-022-608-0000	BUILDING STAFF	35.98	
				22672	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	17.09	
				22673	C	A 61-296-7920-022-690-0000	HOSA	5.97	
				22674	C	A 61-296-7920-022-697-0000	INCUBATOR	677.63	
				22593	C	A 61-296-7920-022-873-0000	GYMNASTICS	28.90	6,815.41
456286	02/25/26	18721	STITCH & SCRIBE INC.	22588	C	A 61-296-7920-022-829-0000	LACROSSE BOYS	2,282.00	2,282.00
456287	02/25/26	20069	LOWERY CORP. DBA APPLIED	22625	C	G 11-311-4222-052-000-9551	COPIER EXPENSE	80.44	80.44
456288	02/25/26	20121	CONSTELLATION NEWENERGY INC	22626	C	G 11-261-5510-001-000-0000	NATURAL GAS	1,340.79	
				22626	C	G 11-261-5510-003-000-0000	NATURAL GAS	3,460.21	
				22626	C	G 11-261-5510-011-000-0000	NATURAL GAS	6,059.14	
				22626	C	G 11-261-5510-012-000-0000	NATURAL GAS	6,317.86	
				22626	C	G 11-261-5510-013-000-0000	NATURAL GAS	5,528.53	
				22626	C	G 11-261-5510-014-000-0000	NATURAL GAS	8,375.45	
				22626	C	G 11-261-5510-015-000-0000	NATURAL GAS	10,018.09	
				22626	C	G 11-261-5510-018-000-0000	NATURAL GAS	31,416.57	
				22626	C	G 11-261-5510-020-000-0000	NATURAL GAS	23,018.18	
				22626	C	G 11-261-5510-022-000-0000	NATURAL GAS	55,380.88	
				22626	C	G 11-261-5510-023-000-0000	NATURAL GAS	4,468.45	
				22626	C	G 11-261-5510-052-000-0000	NATURAL GAS	3,773.11	
				22626	C	G 11-261-5510-060-000-0000	NATURAL GAS	2,369.66	
				22626	C	G 11-261-5510-070-000-0000	NATURAL GAS	5,685.07	167,211.99
456289	02/25/26	20907	MICHIGAN CUSTOM APPAREL LLC	22587	C	A 61-296-7920-022-814-0000	V POM PON	1,545.00	1,545.00
456290	02/25/26	21055	ELA PATIO MEXICIAN RESTAURANT	22684	C	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	226.00	226.00
456291	02/25/26	21060	TOWN N COUNTRY LANES	22592	C	G 11-293-7410-022-000-0000	DUES & FEES	1,170.00	1,170.00
456292	02/25/26	21524	DILLON DENHA DBA PHONE CLINIC	22586	C	G 11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,099.90	1,099.90
456293	02/25/26	21660	WESTSIDE FORESTRY SERVICE	22645	C	G 11-261-4110-003-000-0000	BUILDING REPAIRS	771.40	771.40
456294	02/25/26	26885	WESTCOAST PRODUCTS & DESIGN	17472	P	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	251.74	
				17472	P	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	149.81	401.55
456295	02/25/26	27001	1SOURCE: VISION GRAPHICS	22558	C	G 11-283-3610-001-000-0000	PRINTING & BINDING	280.00	
				22559	C	J 21-282-3610-025-000-3310	PRINTING & BINDING	7,959.00	8,239.00
456296	02/25/26	27158	CREATIVE MARKET MEDIA LLC	22649	C	A 61-296-7920-022-803-0000	BASKETBALL BOYS	550.00	550.00
456297	02/25/26	27164	NORTHVILLE CREATIVE GROUP	22594	C	A 61-296-7920-022-804-0000	BASKETBALL GIRLS	124.80	124.80
456298	02/25/26	27248	EI US LLC	22568	C	G 11-241-3190-020-000-0000	OTHER PROFESSIONAL S	131.67	
				22569	C	G 11-241-3190-020-000-0000	OTHER PROFESSIONAL S	131.67	263.34
456299	02/25/26	MSC21	EMALEE KIELB	22630	C	A 61-296-7920-022-804-0000	EMALEE KIELB	41.97	41.97
456300	02/25/26	MSC21	HOLLY BENGLE	22662	C	G 11-118-3220-052-000-9551	HOLLY BENGLE	20.00	20.00
456301	02/25/26	MSC21	JAISHREE JANARDHANAN	22689	C	A 61-296-7920-099-978-0000	JAISHREE JANARDHANAN	323.92	323.92

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456302	02/25/26	MSC21	KIMBERLY DEINEK	22561 C	G	11-221-3220-012-000-9611	KIMBERLY DEINEK	60.53	60.53
456303	02/25/26	MSC21	KRISIHNA GADDE	22682 C	A	61-296-7920-099-976-0000	KRISIHNA GADDE	892.11	892.11
456304	02/25/26	MSC21	MANDY PAS	22566 C	G	11-111-5110-018-000-0000	MANDY PAS	39.99	39.99
456305	02/25/26	MSC21	MARY GRIM	22562 C	G	11-111-5110-018-000-0000	MARY GRIM	50.62	50.62
456306	02/25/26	MSC21	MINERVA A VARGAS	22610 C	A	61-296-7920-022-833-0000	MINERVA A VARGAS	100.00	100.00
456307	02/25/26	MSC21	NEF TEACHER GRANT	22631 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	330.79	330.79
456308	02/25/26	MSC21	OLIVIA HEWITT	22638 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	17.84	17.84
456309	02/25/26	MSC21	RACHEL PHILKA	22560 C	G	11-221-3220-013-000-9611	RACHEL PHILKA	45.01	45.01
456310	02/25/26	MSC21	REBEKAH FERGUSON	22636 C	A	61-296-7920-018-620-0000	REBEKAH FERGUSON	1,676.50	1,676.50
456311	02/25/26	MSC21	SHANNON HADLEY	22627 C	J	21-221-3220-099-000-3071	SHANNON HADLEY	69.06	69.06
456312	02/25/26	MSC21	SHEILA EBEL	22660 C	A	61-296-7920-022-679-0000	SHEILA EBEL	47.91	47.91
456313	02/25/26	MSC21	SILVIA CARLISLE	22681 C	G	10-173-0000-000-000-0000	SILVIA CARLISLE	175.00	175.00
456314	02/25/26	MSC21	TAMMIE LOWERY	22590 C	A	61-296-7920-022-864-0000	TAMMIE LOWERY	52.50	52.50
456315	02/25/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
456316	02/25/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
456317	02/25/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00

Sub Total: \$2,327,151.56

ACH CHECKS

A00688	02/04/26	06035	ANDYMARK INC	18290 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	408.31	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	158.44	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,070.28	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	198.44	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	218.36	
				17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	551.04	2,604.87
A00689	02/04/26	10591	AQUATIC SOURCE LLC	22044 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	600.22	600.22
A00690	02/04/26	10663	EXECUTIVE ENERGY SVS LLC	22151 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00691	02/04/26	10748	MCCARTHY & SMITH INC	22182 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	798,893.47	798,893.47
A00692	02/04/26	10915	LOGISTICS INC DBA RELIABLE	22165 C	G	11-261-3430-060-000-0000	POSTAGE	1,917.76	1,917.76
A00693	02/04/26	11392	ENVIRO-CLEAN SERVICES INC	22064 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				22064 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				22064 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				22064 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				22064 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				22064 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				22064 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				22064 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				22064 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	

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				22064 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				22064 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				22064 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				22064 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				22064 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				22064 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	231,822.17
A00694	02/04/26	12219	J.W. PEPPER & SON INC	22016 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	12.50	
				22017 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	54.24	
				22013 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	12.50	
				22011 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	50.00	
				22010 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	131.99	
				22015 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	29.50	
				22012 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	22.50	
				22002 C	A	61-296-7920-018-620-0000	CHOIR CLUB	3.20	316.43
A00695	02/04/26	12346	MARSHALL MUSIC	22066 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	88.24	
				22068 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	50.40	
				22067 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	60.00	198.64
A00696	02/04/26	13018	THRUN LAW FIRM P.C.	22153 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	2,477.50	2,477.50
A00697	02/04/26	16508	ECA SCIENCE KIT SERVICES	22053 C	G	11-111-3190-018-000-9611	SCIENCE KITS	3,045.03	3,045.03
A00698	02/04/26	16574	PREMIER RELOCATIONS LLC	22008 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	1,952.50	1,952.50
A00699	02/04/26	20462	ENTECH MEDICAL STAFFING	22007 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,332.00	1,332.00
A00700	02/04/26	21451	MICHAEL LANCE DBA EXCELANCE	22087 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00701	02/04/26	21474	MULTILANGUAGE SERVICES INC	22019 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	345.00	
				22018 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	110.00	
				22020 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	165.00	620.00
A00702	02/04/26	21687	SECOND TRILOGY LLC	22123 C	G	11-293-3310-022-000-0000	TRANSPORTATION	6,612.50	6,612.50
A00703	02/11/26	10591	AQUATIC SOURCE LLC	22221 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	1,130.12	1,130.12
A00704	02/11/26	12219	J.W. PEPPER & SON INC	22310 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	50.00	
				22351 C	A	61-296-7920-022-620-0000	CHOIR	29.00	
				22357 C	A	61-296-7920-022-620-0000	CHOIR	43.49	122.49
A00705	02/11/26	12346	MARSHALL MUSIC	22368 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	120.00	
				22366 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	150.00	
				22365 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	163.00	
				22304 C	A	61-296-7920-018-639-0000	BAND	30.00	
				22306 C	A	61-296-7920-018-639-0000	BAND	5.68	
				22303 C	A	61-296-7920-018-639-0000	BAND	12.34	
				22305 C	A	61-296-7920-018-639-0000	BAND	12.34	493.36
A00706	02/11/26	12656	PEDIATRIC HEALTH CONSULTANTS	22345 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	39,930.52	39,930.52

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A00707	02/11/26	21687	SECOND TRIOLOGY LLC	22367 C	G	11-293-3310-022-000-0000	TRANSPORTATION	9,421.00	9,421.00
A00708	02/19/26	06035	ANDYMARK INC	17672 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	108.81	108.81
A00709	02/19/26	10469	ADVANCED LIGHTING AND SOUND	22506 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	312.50	
				22542 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	312.50	625.00
A00710	02/19/26	10748	MCCARTHY & SMITH INC	22545 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	395,226.76	
				22547 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	170,614.49	565,841.25
A00711	02/19/26	11145	ESKO ROOFING & SHEET METAL	22458 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	450.00	450.00
A00712	02/19/26	12346	MARSHALL MUSIC	22442 C	A	61-296-7920-020-639-0000	BAND	150.36	
				22440 C	A	61-296-7920-020-752-0000	ORCHESTRA	30.00	
				22439 C	A	61-296-7920-020-752-0000	ORCHESTRA	30.00	210.36
A00713	02/19/26	12761	REDFORD LOCK COMPANY INC OF	22466 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	20.00	20.00
A00714	02/19/26	12977	PENCHURA LLC	24197 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	49,375.00	49,375.00
A00715	02/19/26	20462	ENTECH MEDICAL STAFFING	22482 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00716	02/19/26	21617	CHROMEBOOKPARTS.COM	22428 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	679.15	679.15
A00717	02/19/26	21687	SECOND TRIOLOGY LLC	22530 C	G	11-293-3310-022-000-0000	TRANSPORTATION	11,545.00	11,545.00
A00718	02/25/26	06035	ANDYMARK INC	18290 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	140.84	
				17672 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	626.01	
				22202 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	333.56	1,100.41
A00719	02/25/26	10469	ADVANCED LIGHTING AND SOUND	22634 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	170.00	
				22635 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	170.00	340.00
A00720	02/25/26	12077	HADLEY'S TOWING LLC	22583 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	330.00	330.00
A00721	02/25/26	12219	J.W. PEPPER & SON INC	22655 C	A	61-296-7920-022-620-0000	CHOIR	95.99	95.99
A00722	02/25/26	18009	PREMIER PEST MANAGEMENT	22648 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				22648 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				22648 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				22648 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				22648 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				22648 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				22648 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				22648 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				22648 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				22648 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				22648 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00723	02/25/26	20462	ENTECH MEDICAL STAFFING	22624 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,142.00	2,142.00
A00724	02/25/26	21474	MULTILANGUAGE SERVICES INC	22581 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	367.70	
				22582 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	385.00	752.70
A00725	02/25/26	21687	SECOND TRIOLOGY LLC	22683 C	G	11-293-3310-022-000-0000	TRANSPORTATION	5,655.00	5,655.00
Sub Total:								\$1,747,825.58	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
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Register Total:								\$4,074,977.14	
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JP MORGAN/CHASE		PCARD CYCLE 01/31/2026-02/27/2026			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BAKER, ROBERT	61-296-7920-020-675-0000	150.82	02/05/2026	SAMS CLUB #6657	STUDENT POWER AWARDS
BAKER, ROBERT Total		150.82			
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	19.99	02/16/2026	GFS STORE #1985	PLATES FOR FEB PD
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	717.80	02/18/2026	NOODLES&CO.	LUNCH FOR PD FACILITATORS
BOBOIGE, JACQUELINE	11-111-5110-015-000-9611	66.92	02/18/2026	SQ *OAKLAND SCHOOLS	DEERFIELD W&W MANUAL
BOBOIGE, JACQUELINE	11-111-5110-013-000-9611	66.92	02/18/2026	SQ *OAKLAND SCHOOLS	NOVI WOODS W&W MANUAL
BOBOIGE, JACQUELINE	11-111-5110-012-000-9611	66.92	02/18/2026	SQ *OAKLAND SCHOOLS	ORCHARD HILLS W&W MANUAL
BOBOIGE, JACQUELINE	11-111-5110-014-000-9611	83.75	02/18/2026	SQ *OAKLAND SCHOOLS	PARKVIEW W&W MANUAL
BOBOIGE, JACQUELINE	11-111-5110-011-000-9611	83.75	02/18/2026	SQ *OAKLAND SCHOOLS	VILLAGE OAKS W&W MANUAL
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	-37.80	02/19/2026	NOODLES&CO.	TAX REIMBURSEMENT
BOBOIGE, JACQUELINE Total		1068.25			
BOOTZ, ASHLEY	61-296-7920-099-956-0000	2464.00	02/02/2026	FIRST FOR INSPIRATION	REGISTRATION FOR FIRST
BOOTZ, ASHLEY	61-296-7920-022-882-0000	100.00	02/06/2026	BAKERS OF MILFORD	SKI DOWN PAYMENT FOR BANQUET
BOOTZ, ASHLEY	61-296-7920-022-799-0000	100.00	02/09/2026	INKORPORATE INC	MINI POM JACKETS
BOOTZ, ASHLEY	61-296-7920-022-799-0000	163.00	02/09/2026	INKORPORATE INC	MINI POM JACKETS
BOOTZ, ASHLEY	61-296-7920-022-814-0000	99.00	02/16/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-022-814-0000	99.00	02/16/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-022-814-0000	99.00	02/16/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-020-814-0000	109.89	02/16/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-022-814-0000	99.00	02/16/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-022-814-0000	500.00	02/18/2026	GENITTI'S	POM DEPOSIT FOR BANQUET
BOOTZ, ASHLEY	61-296-7920-022-814-0000	297.00	02/19/2026	LARKSPUR LANDING SELEC	POM HOTEL
BOOTZ, ASHLEY	61-296-7920-022-801-0000	22.78	02/20/2026	PANERA BREAD #600667 O	COFFEE FOR SIGHT VISIT
BOOTZ, ASHLEY	61-296-7920-022-801-0000	45.56	02/20/2026	PANERA BREAD #600667 O	COFFEE FOR SIGHT VISIT
BOOTZ, ASHLEY	61-296-7920-099-954-0000	69.95	02/23/2026	SPIRIT AIRLINES-SPIRIT	RECURRING CHARGE
BOOTZ, ASHLEY	61-296-7920-022-824-0000	2116.31	02/25/2026	MFAC, LLC	HURDLE CARTS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	237.43	02/27/2026	BENITO S CAFE	SWIM TOURNAMENT ACCOUNT
BOOTZ, ASHLEY	61-296-7920-022-804-0000	67.48	02/27/2026	SAMS CLUB #6657	SENIOR NIGHT FLOWERS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	241.10	02/27/2026	SAMS CLUB.COM	OFFICIALS AND HOCKEY SNACKS
BOOTZ, ASHLEY Total		6930.50			
BRASIL, SANDRA	11-252-3220-001-000-0000	620.00	02/27/2026	MICHIGAN SCHOOL BUSINE	MSBO CONFERENCE
BRASIL, SANDRA Total		620.00			
BUETER, JENNIFER	11-232-7410-001-000-0000	3000.00	02/02/2026	NOVI CHAMBER OF COMMER	NOVI CHAMBER SPONSOR RENEWAL.
BUETER, JENNIFER	11-232-3220-001-000-0000	750.00	02/06/2026	MASB	CBA EDUCATION COURSES
BUETER, JENNIFER	11-231-3220-001-000-0000	250.00	02/10/2026	MASB	CBA AND LEARING SERIES COURSES
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	02/11/2026	OAKLAND SC* OAKLAND SC	REGISTRATION FOR 3/18 OCSBA
BUETER, JENNIFER	11-232-7910-001-000-0000	1300.00	02/16/2026	NOVI EDUCATIONAL FOUND	ANNUAL NEF GREEN GALA TABLE
BUETER, JENNIFER	11-231-3220-001-000-0000	125.00	02/18/2026	MASB	CBA COURSE FOR BOARD MEMBER
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	02/20/2026	OAKLAND SC* OAKLAND SC	REGISTRATION FOR OCSBA DINNER
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	02/25/2026	OAKLAND SC* OAKLAND SC	REGISTRATION FOR OCSBA DINNER
BUETER, JENNIFER	11-232-5910-001-000-0000	28.59	02/26/2026	STAPLES 00115659	NAME TAGS - STATE OF THE DISTRICT

BUETER, JENNIFER Total		5588.59			
CARINO, LAURA	11-283-3220-001-000-0000	550.00	02/25/2026	FSP*MNA	(MNA) CONFERENCE REGISTRATION
CARINO, LAURA Total		550.00			
DAHMEN, COHL	11-261-5992-060-000-0000	243.92	02/04/2026	MADISON ELECTRIC	ELRCT.MULB DUPLEX RECEPTACLES
DAHMEN, COHL	11-261-5992-060-000-0000	335.04	02/09/2026	SQ *BRIGHTSOURCE LIGHT	ELECTRICAL LED TWIN TUBES
DAHMEN, COHL	11-261-5992-060-000-0000	33.74	02/09/2026	THE HOME DEPOT #2737	CLOCK STOCK BATTERIES
DAHMEN, COHL	11-261-5992-060-000-0000	699.00	02/19/2026	SQ *BRIGHTSOURCE LIGHT	STOCK LED BALLAST BYPASS
DAHMEN, COHL	11-261-5980-060-000-0000	21.40	02/23/2026	GRAINGER	STOCK HAMMER MASONRY DRILL
DAHMEN, COHL	11-261-5992-060-000-0000	7485.00	02/24/2026	SQ *BRIGHTSOURCE LIGHT	FLOURESCENT LUMENS
DAHMEN, COHL	11-261-5992-009-000-0000	23.21	02/26/2026	MADISON ELECTRIC	ELECTRICAL DUPLEX COVERS
DAHMEN, COHL	11-261-5992-020-000-0000	132.20	02/27/2026	CES 264	MS HEAT TAPE
DAHMEN, COHL Total		8973.51			
DRAGOO, MICHAEL	11-261-3220-060-000-0000	620.00	02/16/2026	MICHIGAN SCHOOL BUSINE	MSBO CONFERENCE
DRAGOO, MICHAEL Total		620.00			
DUQUETTE, EDWARD	11-261-5992-011-000-0000	20.09	02/04/2026	GREAT LAKES ACE HDWE	GLUE TO HANG GRAPHIC ON WALL
DUQUETTE, EDWARD	11-261-5992-013-000-0000	5.88	02/04/2026	THE HOME DEPOT #2737	SCREWS FOR DOOR CLOSURE
DUQUETTE, EDWARD	11-261-5992-015-000-0000	78.57	02/04/2026	THE HOME DEPOT 2737	INSULATION FOR CEILING
DUQUETTE, EDWARD	11-261-5980-060-000-0000	28.96	02/05/2026	GREAT LAKES ACE HDWE	MTCE TOOLS DRILL
DUQUETTE, EDWARD	11-261-5992-009-000-0000	87.38	02/06/2026	THE HOME DEPOT 2737	NOVUS HUNG BULLETIN BOARD
DUQUETTE, EDWARD	11-261-5992-022-000-0000	329.97	02/10/2026	IDN HARDWARE SALES-INC	HS DOME DOOR PART
DUQUETTE, EDWARD	11-261-5992-018-000-0000	8.36	02/18/2026	ALL SURFACES WIXOM 187	CAFETERIA FLOOR TRANSITION STRIP
DUQUETTE, EDWARD	11-261-5992-011-000-0000	63.00	02/23/2026	THE HOME DEPOT 2737	VO MEDICAL ROOM
DUQUETTE, EDWARD	11-261-5990-060-000-0000	14.70	02/25/2026	THE HOME DEPOT 2737	MTCE SHOP SUPPLIES - FLAT BRUSH
DUQUETTE, EDWARD	11-261-5990-022-000-0000	9.49	02/26/2026	GREAT LAKES ACE HDWE	HS GORILLA GLUE
DUQUETTE, EDWARD Total		646.40			
EVANS, KELLY	11-229-7910-099-000-0000	72.08	02/04/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-229-7910-099-000-0000	45.05	02/19/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		117.13			
FENCHEL, LISA	61-296-7920-018-675-0000	33.81	02/11/2026	TST* BEYOND JUICE - NO	SNOW DAY WINNER LUNCH
FENCHEL, LISA Total		33.81			
FULAR, JAMES	11-261-4120-060-000-0000	22.66	02/06/2026	GREEN OAK TIRE	TRACTOR TIRE REPLACEMENT
FULAR, JAMES	11-261-3220-060-000-0000	406.02	02/13/2026	MICHIGAN GREEN INDUSTR	PESTICIDE RECERTIFICATION
FULAR, JAMES	11-261-5992-060-000-0000	114.92	02/16/2026	THE HOME DEPOT 2737	LOCKING CAR NOZZLE
FULAR, JAMES	11-261-5993-060-000-0000	109.53	02/26/2026	PAYPAL *SPRAYERDEPO	TEEJET AIR INDUCTION FLAT
FULAR, JAMES	11-261-5993-015-000-0000	61.78	02/27/2026	COUGAR SALES & RENTAL	DF GROUNDS POT HOLE PATCH
FULAR, JAMES	11-261-5992-020-000-0000	61.77	02/27/2026	COUGAR SALES & RENTAL	MS GROUNDS POT HOLE PATCH
FULAR, JAMES Total		776.68			
GLINSKI, JASON	11-261-5992-022-000-0000	42.33	02/02/2026	DOWNRIVER REFRIG SUP C	ELBOW AND DUCTWORK TAPE
GLINSKI, JASON	11-261-5980-060-000-0000	9.97	02/02/2026	THE HOME DEPOT 2737	FASTBACK COMP FLIP UTILITY KNIFE
GLINSKI, JASON	11-261-5992-060-000-0000	81.44	02/03/2026	GRAINGER	MTCE HVAC STOCK FUSE
GLINSKI, JASON	11-261-5992-011-000-0000	423.80	02/04/2026	RL DEPPMANN	VO PUMP 4 GASKET AND SEAL KIT
GLINSKI, JASON	11-261-5992-011-000-0000	720.40	02/04/2026	RL DEPPMANN	VO PUMP 4 GASKET AND SEAL KIT
GLINSKI, JASON	11-261-5992-018-000-0000	143.21	02/05/2026	DOWNRIVER REFRIG SUP C	DOMESTIC WATER HEATER VALVE

GLINSKI, JASON	11-261-5992-013-000-0000	13.00	02/05/2026	GRAINGER	NW ROOM 205 MOTOR RUN CAPAITOR
GLINSKI, JASON	11-261-5992-022-000-0000	40.58	02/09/2026	GRAINGER	BOILER TEMPERATURE SENSOR
GLINSKI, JASON	11-261-5992-018-000-0000	1005.49	02/13/2026	TRANE SUPPLY-113415	RTU 12 KIT ASSMBLY MICRO DRIVE K
GLINSKI, JASON	11-261-5992-022-000-0000	1380.90	02/20/2026	GRAINGER	COOLER BELT DRIVE-SWAMP
GLINSKI, JASON	11-261-5980-060-000-0000	41.94	02/26/2026	THE HOME DEPOT 2737	MTCE HVAC TOOL - PRY BAR
GLINSKI, JASON	11-261-5992-060-000-0000	14.97	02/26/2026	THE HOME DEPOT 2737	MTCE HVAC BERZNZOMATIC MAP PRO
GLINSKI, JASON Total		3918.03			
GORNY, KIMBERLY	61-296-7920-013-675-0000	2819.20	02/02/2026	STAPLS7673897109000001	SCHOOL PAPER
GORNY, KIMBERLY	11-111-5110-013-000-0000	151.04	02/03/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	148.75	02/09/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	11-111-5110-013-000-0000	7.50	02/23/2026	TEACHERSPAYTEACHERS.CO	SCHOOL ASSEMBLY SUPPLIES
GORNY, KIMBERLY Total		3126.49			
GREAVES, JASON	11-261-5990-060-000-0000	24.96	02/02/2026	SAMS CLUB #6658	KLEENEX- BATHROOM SPRAY
GREAVES, JASON	11-261-5980-060-000-0000	117.69	02/02/2026	THE HOME DEPOT 2737	HOLE SAW KIT
GREAVES, JASON	11-261-5992-001-000-0000	3.76	02/02/2026	THE HOME DEPOT 2737	ESB PLUMBING FOR KITCHEN
GREAVES, JASON	11-261-5992-070-000-0000	66.15	02/05/2026	THE HOME DEPOT 2737	TRANSPR GUTTER REPAIRS
GREAVES, JASON	11-261-5992-022-000-0000	13.98	02/06/2026	THE HOME DEPOT 2737	HS DOOR DRAFT BUSTER
GREAVES, JASON	11-261-5992-018-000-0000	10.68	02/06/2026	THE HOME DEPOT 2737	NM ROOM 85
GREAVES, JASON	11-261-5980-060-000-0000	59.24	02/12/2026	THE HOME DEPOT 2737	SHOCKWAVE 25 PC, SCREW SET
GREAVES, JASON	11-261-5992-020-000-0000	310.00	02/16/2026	EBAY O*04-14242-46478	MS ROLLUP DOOR SWITCHES
GREAVES, JASON	11-261-5992-020-000-0000	307.68	02/16/2026	EBAY O*04-14242-46479	MS ROLLUP DOOR SWITCHES
GREAVES, JASON	11-261-5980-060-000-0000	52.91	02/16/2026	THE HOME DEPOT 2737	HUSKY DUAL POWER HEADLAMP
GREAVES, JASON	11-261-4130-060-000-0000	6815.50	02/18/2026	TRUCK & TRAILER SPECIA	DUMP TRUCK SPREADER INSTALL
GREAVES, JASON Total		7782.55			
HARRIS, CHRISTINE	61-296-7920-022-675-0000	24.00	02/12/2026	PANERA BREAD #600667 O	COUNSELOR INTERVIEWS BKFST
HARRIS, CHRISTINE	61-296-7920-022-608-0000	52.68	02/12/2026	SAMS CLUB #6657	HS EDUCATOR OF THE YEAR
HARRIS, CHRISTINE Total		76.68			
HERTRICH, MARINA	11-111-4910-018-000-0000	54.95	02/06/2026	SAFEWAY SHREDDING	SHREDDING SERVICE
HERTRICH, MARINA	61-296-7920-018-640-0000	912.55	02/09/2026	IMAGE MARKET	BAND CATS SHIRTS
HERTRICH, MARINA	11-111-5110-018-000-0000	15.00	02/10/2026	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	34.61	02/16/2026	SCHOOL SPECIALTY ECOMM	TEACHING SUPPLIES
HERTRICH, MARINA	11-111-5111-018-000-0000	38.37	02/25/2026	DBC*Blick ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA Total		1055.48			
HETTEL, ERIC	11-261-3220-060-000-0000	620.00	02/16/2026	MICHIGAN SCHOOL BUSINE	MSBO SPRING CONFERENCE
HETTEL, ERIC Total		620.00			
HOSKINS, DIANE	61-296-7920-025-607-0000	137.90	02/05/2026	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	314.42	02/10/2026	ROYAL WALL	COUNT DAY STUDENT LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	110.00	02/12/2026	SAMS CLUB RENEWAL	SAMS RENEWAL
HOSKINS, DIANE	61-296-7920-025-607-0000	181.54	02/13/2026	SAMS CLUB.COM	CHILL ZONE SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	98.78	02/19/2026	BENITO S CAFE	ELA STUDENT REWARD LUNCH
HOSKINS, DIANE	61-296-7920-025-607-0000	364.00	02/19/2026	MSU PAYMENT ONLINE	ESL FIELD TRIP
HOSKINS, DIANE	61-296-7920-025-607-0000	159.17	02/26/2026	BENITO S CAFE	GED CELEBRATION
HOSKINS, DIANE Total		1365.81			

HURT, KEIFER	11-261-5993-060-000-0000	129.80	02/19/2026	WEINGARTZ FARMINGTON H	MTCE MOWERS SPARK PLUGS
HURT, KEIFER Total		129.80			
JARVIS, JUSTIN	11-113-5113-022-000-0000	200.65	02/02/2026	U-HAULNOVI FEED LLC	UHAUL RENTAL ONE ACT COMP.
JARVIS, JUSTIN	11-113-5113-022-000-0000	354.07	02/17/2026	U-HAULNOVI FEED LLC	UHAUL RENTAL ONE ACT STATES
JARVIS, JUSTIN	11-299-5990-022-000-0000	71.48	02/23/2026	MENARDS WIXOM MI	4 PACKS OF BATTERIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	68.43	02/26/2026	MENARDS WIXOM MI	MS MUSICAL SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	36.97	02/27/2026	MICHAELS STORES 3744	MS MUSICAL COSTUME SUPPLIES
JARVIS, JUSTIN	61-296-7920-020-643-0000	21.97	02/27/2026	THE SALVATION ARMY ARC	MS MUSICAL SUPPLIES
JARVIS, JUSTIN Total		753.57			
JODOIN, DEBRA	11-112-5110-020-000-9122	2996.18	02/05/2026	LAB AIDS INC	SCIENCE BUDGET
JODOIN, DEBRA	11-241-5990-020-000-0000	47.97	02/10/2026	JETS PIZZA - MI-046	NEW TEACHER MEETING PIZZA
JODOIN, DEBRA	61-296-7920-020-639-0000	1228.00	02/12/2026	MI SCHOOL BAND & ORCHE	BAND SOLO AND ENSEMBLE
JODOIN, DEBRA	61-296-7920-020-752-0000	1072.00	02/12/2026	MI SCHOOL BAND & ORCHE	ORCHESTRA SOLO AND ENSEMBLE
JODOIN, DEBRA	11-112-5116-020-000-0000	540.38	02/13/2026	KELVIN LP	CO2 DRAGSTERS
JODOIN, DEBRA Total		5884.53			
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	338.35	02/02/2026	GRAINGER	MS AHU 4 REMOTE BULB CONTROL
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	55.28	02/02/2026	THE HOME DEPOT #2737	ROAR HVAC CHEM FEED GATE VALVE
JORDAN, CHRISTOPHER	11-261-5992-070-000-0000	9.24	02/03/2026	GRAINGER	TRANSPR HVAC AHU V BELT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	3.39	02/09/2026	THE HOME DEPOT #2737	HS E FLOW SENSOR BUSHING
JORDAN, CHRISTOPHER	11-261-5992-018-000-0000	27.55	02/12/2026	THE HOME DEPOT #2737	CORDMATE TO COVER WIRES
JORDAN, CHRISTOPHER	41-261-4110-052-000-0000	550.06	02/20/2026	DOWNRIVER REFRIG SUP C	3 BELIMO ACTUATOR SF PG 39
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	259.06	02/24/2026	ETNA DISTRIBUTORS, LLC	HS HVAC CHILLER CW VALVE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	221.10	02/24/2026	ETNA DISTRIBUTORS, LLC	HS HVAC CHILLER CW VALVE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	8.34	02/26/2026	GREAT LAKES ACE HDWE	HS HVAC CHILLER CW VALVE
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	97.64	02/27/2026	GRAINGER	ROAR HEAT PUMP MOTORS
JORDAN, CHRISTOPHER Total		1570.01			
JR, RONALD	61-296-7920-022-686-0000	14.18	02/23/2026	BUFFALO WILD WNGS 3610	STUCO CONF.CHAPERONE MEALS
JR, RONALD	61-296-7920-022-686-0000	22.36	02/23/2026	TST*AMWAY GRAND PLAZA	STUCO CONF CHAPERONE MEALS
JR, RONALD	61-296-7920-022-686-0000	65.12	02/23/2026	TST*AMWAY GRAND PLAZA	STUCO CONF CHAPERONE MEALS
JR, RONALD	61-296-7920-022-686-0000	22.36	02/24/2026	TST*AMWAY GRAND PLAZA	STUCO CONF CHAPERONE MEALS
JR, RONALD	61-296-7920-022-686-0000	24.67	02/24/2026	Z'S BAR & RESTAURANT	STUCO CONF CHAPERONE MEALS
JR, RONALD	61-296-7920-022-686-0000	10.00	02/25/2026	HILTON	STUCO CONF CHAPERONE MEALS
JR, RONALD Total		158.69			
KAREN, DENNETT	11-271-4910-070-000-0000	175.00	02/20/2026	SQ *HOTH TESTING INC	PURCHASED SERVICE
KAREN, DENNETT	11-271-3220-070-000-0000	620.00	02/23/2026	MICHIGAN SCHOOL BUSINE	CONFERENCE
KAREN, DENNETT Total		795.00			
KERR, MAKAYLA	11-111-5110-012-000-0000	77.96	02/02/2026	STERICYCLE, INC	RECYCLING
KERR, MAKAYLA	61-296-7920-012-660-0000	132.91	02/11/2026	TST* PITA WAY - NOVI	LUNCH FOR COMMITTEE MEETING
KERR, MAKAYLA	11-111-5110-012-000-0000	149.46	02/23/2026	SP DIANE ALBER	BOOKS FOR MARCH IS READING
KERR, MAKAYLA Total		360.33			
KRAEMER, SARAH	21-283-3220-025-000-3310	906.40	02/10/2026	COABC	COABE CONFERENCE REGISTRATION
KRAEMER, SARAH	21-283-3220-025-000-3310	350.00	02/20/2026	EDSI.COM	MAETC CONFERENCE REGISTRATION
KRAEMER, SARAH	21-283-3220-025-000-3310	314.21	02/20/2026	FSP*MISSION POINT	HOTEL REGISTRATION

KRAEMER, SARAH	21-283-3220-025-000-3310	225.00	02/20/2026	MICHIGAN WORKS ASSOCI	REGISTRATION FOR AI CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	350.00	02/20/2026	MICHIGAN WORKS ASSOCI	REG.APPRENTICESHIP CONF
KRAEMER, SARAH	61-296-7920-025-607-0000	329.59	02/27/2026	PANERA BREAD #600667 O	STUDENT LUNCH
KRAEMER, SARAH Total		2475.20			
LANDAU, DENISE	11-283-7910-001-000-0000	59.36	02/11/2026	KROGER #632	FLOWERS-EDUCATOR OF THE YR
LANDAU, DENISE	11-283-7910-001-000-0000	56.00	02/11/2026	KROGER #632	FLOWERS-EDUCATOR OF THE YR
LANDAU, DENISE	11-283-7910-001-000-0000	-59.36	02/12/2026	KROGER #632	FLOWERS-EDUCATOR OF THE YR
LANDAU, DENISE Total		56.00			
LASH, NANCY	11-241-5990-014-000-0000	242.51	02/02/2026	STAPLS7673911522000001	SUPPLIES
LASH, NANCY	11-241-5990-014-000-0000	262.72	02/05/2026	SCHOOL SPECIALTY ECOMM	SUPPLIES
LASH, NANCY	11-241-5990-014-000-0000	842.11	02/10/2026	PERIPOLE MUSIC 2	SUPPLIES
LASH, NANCY	11-241-5990-014-000-0000	78.77	02/27/2026	STAPLS7675576196000001	SUPPLIES
LASH, NANCY Total		1426.11			
LAUER, KELLI	11-221-3220-001-000-9611	60.00	02/02/2026	OAKLAND SC* OAKLAND SC	MOCK OSR REGISTRATION
LAUER, KELLI	11-221-3220-001-000-9611	180.00	02/02/2026	OAKLAND SC* OAKLAND SC	MOCK OSR REGISTRATION
LAUER, KELLI	21-271-3310-011-000-9349	1196.50	02/02/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP- VO
LAUER, KELLI	21-271-3310-015-000-9349	1184.50	02/04/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP DF
LAUER, KELLI	21-271-3310-014-000-9349	1208.50	02/06/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP PV
LAUER, KELLI	21-271-3310-012-000-9349	1256.50	02/06/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP-OH
LAUER, KELLI	21-271-3310-013-000-9349	1520.50	02/06/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP-NW
LAUER, KELLI	21-271-3310-014-000-9349	24.00	02/12/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP PV
LAUER, KELLI	21-271-3310-011-000-9349	12.00	02/23/2026	THE HENRY FORD RETAIL	CAREER READINESS FIELD TRIP VO
LAUER, KELLI	21-125-5110-099-000-3071	14.95	02/24/2026	LANGUAGE M* LANGUAGE M	LANGUAGE MAGAZINE
LAUER, KELLI Total		6657.45			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	02/02/2026	GANNETT MEDIA CO	DETROIT NEWS SUBSCRIPTION
MAINKA, BENJAMIN	11-232-7910-001-000-0000	48.30	02/10/2026	FIRST WATCH - 0686	BOARD MEM. WRKING LUNCH
MAINKA, BENJAMIN	11-232-3229-001-000-0000	55.21	02/12/2026	1 HOTEL NASHVILLE F&B	FOOD - AASA NATIONAL CONFERENCE
MAINKA, BENJAMIN	11-232-3229-001-000-0000	88.34	02/16/2026	FOGO DE CHAO - NASHVIL	DINNER-AASA NATIONAL
MAINKA, BENJAMIN	11-232-3229-001-000-0000	92.83	02/16/2026	GAYLORD OPRYLAND	DINNER-AASA NATIONAL
MAINKA, BENJAMIN	11-232-3229-001-000-0000	35.92	02/16/2026	LOVELESS CAFE	BREAKFAST-AASA CONFERENCE.
MAINKA, BENJAMIN	11-232-3229-001-000-0000	14.75	02/16/2026	MUSIC CITY CENTER MKT	BREAKFAST-AASA CONFERENCE.
MAINKA, BENJAMIN	11-231-7910-001-000-0000	81.76	02/16/2026	SQ *AMERICAN ASSOCIATI	MERCH-AASA CONFERENCE
MAINKA, BENJAMIN	11-232-3229-001-000-0000	5.99	02/16/2026	VALET TIPS	PARKING - AASACONFERENCE.
MAINKA, BENJAMIN	11-232-3450-001-000-0000	576.00	02/17/2026	HEYGEN TECHNOLOGY INC.	AI SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-3229-001-000-0000	192.00	02/17/2026	METRO AIRPORT PARKING	PARKING AASA NATIONAL CONF
MAINKA, BENJAMIN	11-232-3229-001-000-0000	369.29	02/17/2026	PMC - PAID PARKING	PARKING AASA NATIONAL CONF
MAINKA, BENJAMIN	11-232-3229-001-000-0000	930.06	02/18/2026	HERTZ	CAR RENTAL AASA CONF
MAINKA, BENJAMIN	11-232-4910-001-000-0000	20.00	02/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	50.85	02/20/2026	FORDS GARAGE - NOVI	WORKING LUNCH-BOARD MEM.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	45.10	02/27/2026	ATHENIAN CONEY ISLAND	WORKING BREAKFASTBOARD MEM
MAINKA, BENJAMIN Total		2630.40			
MCDougall, BARBARA	61-296-7920-022-801-0000	52.64	02/05/2026	CULVERS NOVI	WORKERS DINNER - KLA A CHEER
MCDougall, BARBARA	61-296-7920-022-811-0000	75.00	02/25/2026	PAYPAL *HOBEBYBAKER	HOCKEY DONATION
MCDougall, BARBARA	61-296-7920-022-810-0000	325.00	02/27/2026	MHSFCA.COM	FOOTBALL - CONFERENCE
MCDougall, BARBARA Total		452.64			

NESMITH, RUSSELL	11-261-5992-060-000-0000	539.97	02/03/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES HOSE KIT
NESMITH, RUSSELL	11-261-5992-060-000-0000	105.52	02/06/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES SOLENOID
NESMITH, RUSSELL	11-261-5992-060-000-0000	260.00	02/09/2026	BEST PLUMBING SPECIALT	HS VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	11-261-5992-022-000-0000	22.18	02/09/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN
NESMITH, RUSSELL	11-261-5992-022-000-0000	60.36	02/09/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN
NESMITH, RUSSELL	11-261-5992-060-000-0000	151.48	02/13/2026	BEST PLUMBING SPECIALT	6 IN WALL BRACKET
NESMITH, RUSSELL	21-261-4120-015-000-4470	38.11	02/13/2026	THE HOME DEPOT #2737	DF FILTER FIRST SUPPLIES
NESMITH, RUSSELL	21-261-4120-015-000-4470	4.98	02/13/2026	THE HOME DEPOT #2737	DF FILTER FIRST
NESMITH, RUSSELL	11-261-5992-060-000-0000	718.56	02/19/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SOLENOIDS
NESMITH, RUSSELL	21-261-4120-022-000-4470	10.36	02/19/2026	MENARDS WIXOM MI	HS FILTER FIRST PLUMBING SUPPLIES
NESMITH, RUSSELL	21-261-4120-012-000-4470	10.36	02/19/2026	MENARDS WIXOM MI	OH FILTER FIRST PLUMBING SUPPLIES
NESMITH, RUSSELL	21-261-4120-020-000-4470	10.36	02/19/2026	MENARDS WIXOM MI	MS FILTER FIRST PLUMBING SUPPLIES
NESMITH, RUSSELL	21-261-4120-011-000-4470	10.36	02/19/2026	MENARDS WIXOM MI	VO FILTER FIRST PLUMBING SUPPLIES
NESMITH, RUSSELL	21-261-4120-052-000-4470	10.36	02/19/2026	MENARDS WIXOM MI	FILTER FIRST PLUMBING SUPPLIES
NESMITH, RUSSELL	11-261-5992-060-000-0000	84.22	02/25/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK FLOOR DRAIN
NESMITH, RUSSELL Total		2037.18			
NOWICKI, MATTHEW	11-271-5730-070-000-0000	118.80	02/23/2026	WW WILLIAMS DEARBORN	PARTS
NOWICKI, MATTHEW	11-271-5730-070-000-0000	76.83	02/26/2026	INFINITE INNOVATIONS I	PARTS
NOWICKI, MATTHEW Total		195.63			
PARK, CATHRYN	61-296-7920-001-740-0000	53.20	02/02/2026	BLICK ART MATERIALS	NEF CLASSROOM - HARBAR
PARK, CATHRYN	61-296-7920-001-740-0000	-179.91	02/02/2026	IKEA 488277357	NEF CLASSROOM - GROSAN
PARK, CATHRYN	61-296-7920-001-740-0000	65.46	02/03/2026	DBC*BLICK ART MATERIAL	NEF CLASSROOM - HARBAR
PARK, CATHRYN	61-296-7920-001-740-0000	190.70	02/03/2026	IKEA 488767452	NEF CLASSROOM GRANT - GROSAN
PARK, CATHRYN	61-296-7920-001-740-0000	2860.04	02/03/2026	SP WIPEBOOK CORP.	NEF CLASSROOM GRANT - ADER
PARK, CATHRYN	61-296-7920-001-740-0000	-10.79	02/05/2026	IKEA 488767452	TAX REFUND
PARK, CATHRYN	61-296-7920-001-740-0000	1555.46	02/06/2026	BT *BUFFALOGAMES.C	NEF CLASSROOM - ALLCORN
PARK, CATHRYN	61-296-7920-001-740-0000	248.00	02/09/2026	AUTISMPROD	NEF CLASSROOM -PHILE
PARK, CATHRYN	61-296-7920-001-740-0000	706.96	02/09/2026	LAKESHORE LEARNING MAT	NEF CLASSROOM- PHILE
PARK, CATHRYN	61-296-7920-001-740-0000	530.27	02/09/2026	SP JUNGLEJUMPAROO	NEF CLASSROOM - TATU
PARK, CATHRYN	61-296-7920-001-740-0000	199.98	02/09/2026	TARGET PLUS	NEF CLASSROOM - TATU
PARK, CATHRYN	21-127-7410-022-000-9349	90.00	02/10/2026	MICHIGAN CAREER DEVLEO	MICHCDA MEMBERSHIP - KERBRAT
PARK, CATHRYN	61-296-7920-001-740-0000	445.35	02/11/2026	BLT*FUN AND FUNCTION	NEF CLASSROOM -WELCH
PARK, CATHRYN	61-296-7920-001-740-0000	40.30	02/11/2026	FOLLETT CONTENT SOLUTI	NEF CLASSROOM - WESNER
PARK, CATHRYN	61-296-7920-001-740-0000	28.98	02/12/2026	WEST MUSIC CATALOG	NEF CLASSROOM - GROSAN
PARK, CATHRYN	61-296-7920-001-740-0000	45.44	02/13/2026	BLT*FUN AND FUNCTION L	NEF CLASSROOM - WELCH
PARK, CATHRYN	61-296-7920-001-740-0000	125.11	02/18/2026	FOLLETT SCHOOL SOLUTIO	NEF CLASSROOM - WESNER
PARK, CATHRYN	11-221-7410-001-000-9611	52.90	02/18/2026	SQ *SWEETWATERS COFFEE	ALL DAY MEETING BEVERAGES
PARK, CATHRYN	11-221-3220-001-000-9611	799.00	02/20/2026	IN *ITINERA DOCENTIA,	TITLE II DCC CONF.
PARK, CATHRYN	61-296-7920-001-740-0000	-4.99	02/23/2026	LAKESHORE LEARNING MAT	FREIGHT ADJUSTMENT CREDIT
PARK, CATHRYN	61-296-7920-001-740-0000	253.98	02/24/2026	WE ROCK NOVI	NEF CLASSROOM GRANT - DIXON

PARK, CATHRYN	61-296-7920-001-740-0000	105.18	02/25/2026	SP GIVEHUGZ	NEF CLASSROOM -- WELCH
PARK, CATHRYN	61-296-7920-001-740-0000	898.88	02/25/2026	WORKSMAN CYCLES COMPAN	NEF CLASSROOM - NORUK
PARK, CATHRYN	11-221-7910-001-000-9611	62.01	02/27/2026	KROGER	ALL DAY MEETING SNACKS
PARK, CATHRYN	61-296-7920-001-740-0000	39.96	02/27/2026	WALMART.COM 8009256278	NEF CLASSROOM - HARBAR
PARK, CATHRYN Total		9201.47			
SCICLUNA, REBECCA	11-252-3190-001-000-0000	599.00	02/19/2026	WWW.USAFILING.COM	PROF SVC
SCICLUNA, REBECCA Total		599.00			
SHAFFER, RACHELLE	21-118-5110-051-000-3400	77.01	02/02/2026	STAPLS7673790699000001	GSRP-MICHAELA'S CLASSROOM
SHAFFER, RACHELLE	11-118-4910-052-000-9551	54.95	02/06/2026	SAFEWAY SHREDDING	SHREDDING.
SHAFFER, RACHELLE	21-118-5110-051-000-3400	51.41	02/06/2026	STAPLS7674354132000001	GSRP-CLASSROOM SUPPLIES
SHAFFER, RACHELLE	21-118-5110-051-000-3400	103.38	02/09/2026	KAPLAN EARLY LEARNING	GSRP- MISS DONNA'S CLASSROOMS
SHAFFER, RACHELLE	11-118-5110-052-000-9551	285.74	02/09/2026	STAPLS7674513614000001	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	21-118-5110-051-000-3400	133.85	02/23/2026	STAPLS7675427104000001	GSRP-CARDSTOCK/COLOR PAPER
SHAFFER, RACHELLE Total		706.34			
SINANIS, HEATHER	61-296-7920-015-675-0000	80.00	02/19/2026	AAA SAFETY PATROL FL09	15 SCHOOL SAFETY BELTS
SINANIS, HEATHER	11-111-5111-015-000-0000	132.48	02/23/2026	SQ *ULTIMATE BOOM LLC	SUPPLIES
SINANIS, HEATHER	61-296-7920-015-627-0000	269.22	02/23/2026	SQ *ULTIMATE BOOM LLC	SUPPLIES
SINANIS, HEATHER Total		481.70			
SIPPLE, GEORGE	11-282-3220-001-000-0000	300.00	02/12/2026	MICHIGAN ASSOCIATION O	MSPRA CONFERENCE REGISTRATION
SIPPLE, GEORGE Total		300.00			
THOMPSON, STEPHEN	11-261-5992-015-000-0000	39.13	02/11/2026	THE HOME DEPOT #2737	DF KITCHEN DOOR REPAIR
THOMPSON, STEPHEN	11-261-5992-014-000-0000	54.28	02/12/2026	THE HOME DEPOT #2737	ROOM 115 SHELF REPAIR
THOMPSON, STEPHEN	11-261-5980-060-000-0000	339.28	02/13/2026	THE HOME DEPOT #2737	M18 FUEL 18 GA BRAD NAILER
THOMPSON, STEPHEN	11-261-5980-060-000-0000	189.28	02/13/2026	THE HOME DEPOT #2737	CORDLESS VAC BARE TOOL
THOMPSON, STEPHEN	11-261-5992-011-000-0000	20.88	02/20/2026	GREAT LAKES ACE HDWE	VO MAIN OFFICE REPAIR
THOMPSON, STEPHEN	21-261-4120-022-000-4470	126.68	02/20/2026	THE HOME DEPOT #2737	HS FILTER FIRST
THOMPSON, STEPHEN	11-261-5730-060-000-0000	24.86	02/23/2026	MENARDS WIXOM MI	MTCE TRUCK CLEANING SUPPLIES
THOMPSON, STEPHEN	11-261-5993-011-000-0000	37.99	02/24/2026	GREAT LAKES ACE HDWE	BENCH SECURE HARDWARE
THOMPSON, STEPHEN	11-261-5992-011-000-0000	16.36	02/25/2026	THE HOME DEPOT #2737	BENCH SLEEVE ANCHOR REPAIR
THOMPSON, STEPHEN	11-261-5992-020-000-0000	29.93	02/27/2026	THE HOME DEPOT #2737	MS KITCHEN SERVING AREA REPAIR
THOMPSON, STEPHEN Total		878.67			
TOBIS, DANIEL	61-296-7920-099-954-0000	69.95	02/23/2026	SPIRIT AIRLINES-SPIRIT	SPIRIT RECURRING CHARGE.
TOBIS, DANIEL Total		69.95			
WARRA, MARY	61-296-7920-022-675-0000	31.98	02/02/2026	DD/BR #336551	COUNSELORS CELEBRATION
WARRA, MARY	11-113-5110-022-000-0000	1409.60	02/02/2026	STAPLS7673997930000001	COPY PAPER
WARRA, MARY	11-113-5110-022-000-9614	250.00	02/02/2026	THEORYOFKNOWLEDGE.NET	MEMBERSHIP FEE
WARRA, MARY	61-296-7920-022-748-0000	55.20	02/03/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-669-0000	100.00	02/04/2026	SP STAGE SOUNDS LLC	PERCUSSION FOR MUSICAL
WARRA, MARY	61-296-7920-022-748-0000	142.27	02/05/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	21-221-3220-022-510-3440	225.00	02/05/2026	OAKLAND SC* OAKLAND SC	BAMO GROUP MEETING
WARRA, MARY	61-296-7920-022-686-0000	3633.28	02/09/2026	HILTON	STATES HOTEL STAY
WARRA, MARY	11-113-3220-022-000-0000	840.00	02/09/2026	NCECA	NCECA CONFERENCE
WARRA, MARY	61-296-7920-022-766-0000	662.09	02/09/2026	THRIFT BOOKS GLOBAL, L	NEW MATERIALS FOR LIBRARY
WARRA, MARY	11-113-5117-022-000-0000	104.45	02/10/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	7.33	02/10/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS

WARRA, MARY	11-113-5110-022-000-9614	9.99	02/10/2026	PERSONIFY	CLASSROOM SUBSCRIPTION
WARRA, MARY	61-296-7920-022-748-0000	130.96	02/10/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-766-0000	173.81	02/11/2026	BOOK OUTLET	NEW MATERIALS FOR THE LIBRARY
WARRA, MARY	11-113-5117-022-000-0000	69.15	02/12/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5116-022-000-0000	827.09	02/12/2026	THE HOME DEPOT #2737	SHOP CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-766-0000	236.93	02/13/2026	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LIBRARY
WARRA, MARY	61-296-7920-022-697-0000	750.74	02/19/2026	B&H PHOTO 800-606-6969	CLASSROOM 3D PRINTER
WARRA, MARY	61-296-7920-022-748-0000	3.45	02/19/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	46.61	02/19/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	21-127-5110-022-510-3440	3.52	02/20/2026		IB BUS MGMT WORKSHEETS
WARRA, MARY	21-127-5110-022-510-3440	352.04	02/20/2026	WP*LEVEL7 EDUCATION	IB BUS MGMT WORKSHEETS
WARRA, MARY	11-113-5112-022-000-0000	904.42	02/23/2026	DBC*BLICK ART MATERIAL	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-756-0000	502.22	02/23/2026	ESPORTSGEAR	TEAM JERSEYS
WARRA, MARY	61-296-7920-022-766-0000	151.70	02/23/2026	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LIBRARY
WARRA, MARY	11-113-5117-022-000-0000	221.51	02/23/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5112-022-000-0000	306.61	02/23/2026	JERRY'S ARTARAMA	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-099-978-0000	146.61	02/23/2026	SAMS CLUB.COM	UTENSILS FOR MEALS
WARRA, MARY	61-296-7920-022-686-0000	157.52	02/23/2026	SAMS CLUB.COM	SNACKS FOR STATES
WARRA, MARY	61-296-7920-022-686-0000	78.20	02/23/2026	SAMSCLUB #6657	SNACKS FOR STATES
WARRA, MARY	61-296-7920-022-686-0000	367.36	02/23/2026	TST*UCCELLOS DOWNTOWN	CONFERENCE MEAL
WARRA, MARY	61-296-7920-022-625-0000	10628.20	02/23/2026	WYNDHAM	STATES HOTEL STAY
WARRA, MARY	61-296-7920-022-686-0000	86.99	02/24/2026	BENITO S CAFE	CONFERENCE MEAL
WARRA, MARY	11-113-7410-022-000-0000	2005.41	02/24/2026	MICHIGAN SCHOOL BAND A	SOLO & ENSEMBLE REGISTRATION
WARRA, MARY	11-212-5910-022-000-0000	61.94	02/24/2026	SAMSCLUB.COM	OFFICE SUPPLIES
WARRA, MARY	61-296-7920-022-748-0000	127.46	02/24/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	376.32	02/25/2026	HILTON	CONFERENCE HOTEL STAY
WARRA, MARY	11-113-7410-022-000-0000	350.00	02/25/2026	MSVMA	FESTIVAL REGISTRATION
WARRA, MARY	11-212-5910-022-000-0000	47.72	02/25/2026	SCHOOL SPECIALTY ECOMM	FILE FOLDERS
WARRA, MARY	11-113-5112-022-000-0000	65.40	02/25/2026	THE HOME DEPOT #2737	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5112-022-000-0000	-55.44	02/25/2026	THE HOME DEPOT #2737	REFUND ORDER
WARRA, MARY	11-113-5112-022-000-0000	-9.96	02/25/2026	THE HOME DEPOT #2737	REFUND ORDER
WARRA, MARY	11-113-7410-022-000-0000	48.00	02/26/2026	MAKEMUSIC, INC.	MUSIC SUBSCRIPTION
WARRA, MARY	61-296-7920-022-608-0000	37.96	02/26/2026	MEIJER STORE #122	STAFF BIRTHDAY CELEBRATION
WARRA, MARY	11-113-5111-022-000-9122	1780.00	02/26/2026	QUALITY INNS	WINTER GUARD HOTEL STAY
WARRA, MARY	61-296-7920-022-734-0000	311.85	02/26/2026	SEFMD (SCIENCE FAIR)	SCIENCE FAIR REGISTRATION
WARRA, MARY	61-296-7920-022-697-0000	125.95	02/26/2026	US.STORE.BAMBULAB.COM	FILAMENT FOR 3D PRINTER
WARRA, MARY	11-113-5118-022-000-9122	552.97	02/27/2026	BIO RAD LABORATORIES	BIO & GENETICS CLASS SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	131.52	02/27/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-7410-022-000-0000	80.00	02/27/2026	METAPHOR MUSIC WORKS	FESTIVAL MUSIC
WARRA, MARY	11-113-5112-022-000-0000	290.04	02/27/2026	SCHOOL SPECIALTY ECOMM	ART CLASSROOM SUPPLIES
WARRA, MARY Total		29943.97			
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	2929.85	02/02/2026	VS ATHLETICS	TRACK- POLE VAULT POLES
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM

WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	137.80	02/03/2026	CROWNE PLAZA HOTELS	MHSAA WISL CONFHOTEL ROOM
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	168.74	02/03/2026	PANERA BREAD #600743 O	WISL FOOD FOR ATTENDEES
WATCHOWSKI, DONALD	11-293-5988-022-000-0000	955.00	02/04/2026	IN *BALL BOYS LLC DBA	BOYS LACROSSE BALLS
WATCHOWSKI, DONALD	61-296-7920-022-811-0000	1198.78	02/09/2026	IN *HYPE SOCKS	HOCKEY SLIDES (SHOES)
WATCHOWSKI, DONALD	61-296-7920-022-811-0000	389.94	02/09/2026	SP SPARX HOCKEY	HOCKEY SKATE SHARPENERS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	425.00	02/13/2026	PLAYA BOWLS - NOVI, MI	SALPI FEB MEETING NUTRITION
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	100.00	02/16/2026	DICKS SPORTING GOODS	MIAAA MAKE-A-WISH DONATION
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	50.00	02/16/2026	LULULEMON TWELVE OAKS	MIAAA MAKE-A-WISH DONATION
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	61.03	02/20/2026	KNAPPS DONUTS INC	OAA VISIT/BREAKFAST
WATCHOWSKI, DONALD	11-293-7410-022-000-0000	378.00	02/23/2026	CENTURY BOWL	MHSAA BOWLING REGIONAL FEES
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	2790.00	02/24/2026	PLAYITAGAINSP #11362	BOYS LACROSSE HELMETS
WATCHOWSKI, DONALD Total		10273.14			
WHITESIDE, LISA	11-225-5990-001-000-0000	49.99	02/02/2026	AMAZON MKTPL*164QE6WR3	COMBINATION LOCKS FOR CARTS
WHITESIDE, LISA	11-225-7910-001-000-0000	99.00	02/13/2026	2COCOM*ABLEBITS.COM	EXCEL FORMULA EXTENSION ADD ON
WHITESIDE, LISA	11-225-5990-001-000-0000	51.80	02/16/2026	TELZIO* TELZIO 300218	MONTHLY TELZIO BILL
WHITESIDE, LISA	11-225-5910-001-000-0000	59.98	02/19/2026	AMAZON MKTPL*B988C2J62	LABELS FOR LABEL MAKER
WHITESIDE, LISA	11-225-5990-001-000-0000	79.98	02/19/2026	AMAZON MKTPL*Z49H96OH3	HDMI EXTENDERS
WHITESIDE, LISA Total		340.75			
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	79.28	02/03/2026	STERICYCLE, INC	OFFICE RECYCLE
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	195.00	02/09/2026	RAPTOR TECH	OFFICE RAPTOR SUPPLIES
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	250.00	02/11/2026	SP PROBOARDRACKS	CREDIT
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	31.72	02/12/2026	STAPLS7674630010000001	TEACHER'S CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	-22.50	02/13/2026	SP PROBOARDRACKS	CREDIT
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	29.95	02/13/2026	STAPLS7674630010000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA Total		563.45			
Grand Total		122961.71			

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi Singers & Bella Voice Choir Chicago Trip

Claire Schurig, Novi High School choir teacher, is requesting that the members of the Novi High School Choir travel to Chicago, Illinois, on March 5th through March 8th, 2027, for their bi-annual choir trip. They will travel by charter bus and stay at a hotel in the heart of Chicago.

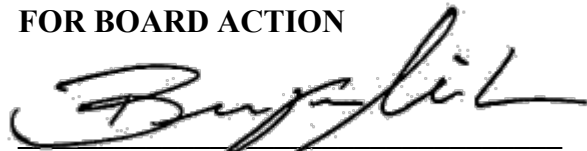
They will have a clinic with the head of Northwestern's choral music program and perform at the top of the John Hancock Building. There will be a lot of sightseeing, from 360 Chicago to Navy Pier to Millennium Park. We will see a Broadway show, the Blue Man Group, and attend a gospel breakfast. We will also go to the Museum of Science and Industry as well as the Shedd Aquarium. We will also go on an evening spirit dinner cruise.

The total estimated cost per student is \$1,329.00 to cover all meals, travel expenses, and tickets. An additional \$40.00 would be asked to be supplied by students to cover lunches only.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Choir to travel to Chicago, Illinois, from March 5th through March 8th, 2027.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 26-27

0000104

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/05/2026	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 03/05/2027	Return 03/08/2027
Number of School Days Missed by Students	2	

TRIP INFORMATION

Requester's Name	Claire Schurig	
Requester's Building	Novi High School	
Group/Class Traveling	Novi Singers & Bella Voce	
Title of Field Trip	Choir Chicago Trip	
Primary Destination	Chicago, IL	
Expected Chaperone Numbers	NCSD Staff Chaperones 2	Non-Staff Chaperones 5-8

Summary of Trip:

Members of the Novi High School Choir will travel to Chicago for our bi-annual choir trip. We will travel by charter bus and stay at a hotel in the heart of Chicago. We will have a clinic with the head of Northwestern's choral music program and perform at the top of the John Hancock Building. We will do a lot of sightseeing, from 360 Chicago, to Navy Pier to Millennium Park. We will see a Broadway show, the Blue Man Group, and attend a gospel breakfast. We will also go to the Museum of Science and Industry as well as Shedd Aquarium. We will also go on an evening spirit dinner cruise.

CURRICULUM (Required for Curricular Trips)

1.) What are the state standards and/or learning targets that tie into the proposed trip?
Performing 4+ part music a cappella for an audience.

2.) Describe the class activities prior to the field trip that will integrate the field trip with the curriculum
Daily rehearsal, pre-festival concert, and reflection.

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

We do a trip similar to this every other year. It allows our students to engage with a professional conductor and receive amazing feedback prior to festival, allows us another performance opportunity, and allows our students to fully experience all that Chicago has to offer.

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

Choral Festival, in-class reflection & application to future performances.

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

Have you coordinated this trip in the past?

Yes

If yes, when:

11/22/2025

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

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

TBD

Address

Contact Name

Phone #

Link to Hotel:

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	NHS	Departure Date & Time	03/05/2027 7:00 AM
Destination Location Building Name & Address	Chicago, IL	Arrival Time	10:30 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Chicago, IL	Departure Date & Time	03/08/2027 12:00 PM
Destination Location Building Name & Address	NHS	Arrival Time	5:30 PM

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 1 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Schurig	Claire	231-357-4332	Novi High School	Yes, chaperone to request sub
2	Future accompanist				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
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21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start	End	Hours	
Bus remaining at location between traveling	Start	End	Hours	
Bus trip returning to school	Start	End	Hours	
TOTAL HOURS				
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination				
Mileage from field trip destination back to school				
TOTAL ROUND TRIP MILES				

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri		\$30.00			
Saturday		\$45.00			
Sunday		\$60.00			

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00			

TOTAL NCSD BUS COST \$

Are drivers' meals, tickets, or fees included? Please specify details.

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 1,329.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	1,329.00	All meals, travel, tickets - everything
Supplied by Students During the Trip	40.00	Lunches only
Covered By Other Funding Sources*	0.00	n/a
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	n/a	n/a	61-296-7920-022-620-0000	0

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
45	0	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
Choir		60-179-0000-022-620-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Claire Schurig		n/a

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>CS</p>	<p>Required for</p> <ul style="list-style-type: none"> • <u>All</u> field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> 1. Choose a form option <ol style="list-style-type: none"> a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
<p>Detailed Itinerary</p> <p>CS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out of state or out of country field trips. 	<p>No required format. Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>CS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • <u>All</u> NON-NCS D chaperones 	<p>Please follow district guidelines found at link including allow 3 business days for your submission to be processed.</p>
<p>NCS D Health Forms</p> <p>CS</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> • Medication Procedure Letter 	<p>Medication Instructions for Overnight Field Trips</p> <p>All forms must be reviewed by district nurses at least two weeks prior to the trip.</p> <p>CS</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>CS</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out-of-state or out-of-country field trips. 	<p>Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Claire E Schurig</u> <small>Claire E Schurig [03/05/2026 1:57pm EST]</small>	03/05/2026	Submitted
Sponsoring Administrator of Trip	<u>Michelle Eathorne</u> <small>Michelle Eathorne [03/05/2026 5:05pm EST]</small>	03/05/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [03/06/2026 3:13pm EST]</small>	03/06/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [03/09/2026 1:45pm EDT]</small>	03/09/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [03/09/2026 2:01pm EDT]</small>	03/09/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [03/09/2026 2:02pm EDT]</small>	03/09/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [03/10/2026 9:39am EDT]</small>	03/10/2026	Expected Board Review Date 03/19/2026
Notes: This will go to the Board for approval at the 3/19/26 Regular Board meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi High School
PERFORMANCE TOUR TO CHICAGO
 March 5 – 8, 2027

SUMMARY

- Hotel accommodations for double, triple, and quad occupancy
- Breakfast daily and three dinners
- Motorcoach transportation throughout
- Sightseeing in Downtown Chicago
- Tour Manager for full duration of trip
- All tips, taxes, and admissions included in accordance with the itinerary

PLANNED PERFORMANCES

- March 5 – Performance at 360 Chicago
- March 8 – Clinic with local University

PREPARED BY

Erika Hay | Group Tour Specialist
 Candice Wallace | Sales Representative
 February 26, 2026

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ITINERARY

(Meals included: B-breakfast, L-lunch, D-dinner)

March 2027

05, Friday

Depart Novi, Arrive Chicago

Today's the day! We load up the motorcoach and depart for Illinois, stopping for an independent breakfast along the way. Upon arriving in Chicago, we stop at the John Hancock Building with free time to explore and have an independent lunch. Following, we visit 360 Chicago to see the amazing skyscraper views from the sky deck! While here, we **plan to give a concert performance** before departing for The Shops at North Bridge. We have time at leisure before transferring to our hotel to check in for a three-night stay. We gather for a group dinner before attending a Broadway show this evening (based on schedule and availability). (D)



06, Saturday

Chicago

This morning, we visit the Museum of Science and Industry. Located in Chicago's historic Hyde Park neighborhood, this museum offers more than 400,000 square feet of interactive exhibits and hands-on experiences that bring science, technology, and innovation to life. After exploring the exhibits, enjoy time for an independent lunch before we attend a Blue Man Group performance (based on availability). Enjoy the high-energy blend of music, comedy, and visual spectacle as you

witness the art phenomenon. We end our day with time at Navy Pier before embarking on a Spirit of Chicago dinner cruise this evening. (B, D)

07, Sunday

Chicago

We begin the morning with a gospel brunch, where we enjoy breakfast while a live gospel ensemble performs throughout the meal. Relax and dine as performers deliver soulful harmonies, energetic rhythms, and interactive moments. Following the brunch, there is time for some shopping and city exploring before we transfer to the Field Museum. This evening, we return to the hotel to refresh and gather for a group dinner at the hotel. (B, D)



08, Monday

Depart Chicago, Arrive Novi

This morning, we have a **planned choral clinic with a local university** before having time at leisure near Millennium Park. Enjoy the city's many lunch spots before we load up the motorcoach and transfer back to Novi. (B)

INCLUDED IN COST

LAND TRANSPORTATION

For the complete itinerary by deluxe air-conditioned motorcoach.

ACCOMMODATIONS

In moderate first-class and standard first-class hotels, based on two to four people sharing a room with private facilities. Rooms with four people to a room will have two double beds. When hotels in these categories are not available, top-quality, superior tourist-class properties are selected.

The supplement for single accommodations is \$320.

Complimentary passengers will be housed in single accommodations.

MEALS

Breakfast daily and three dinners.

TOUR PERSONNEL

Experienced tour manager to accompany the group throughout, and local guides at key sites.

ADMISSION FEES

Sightseeing and admission fees in accordance with the itinerary.

TIPPING AND TAXES

Covered on all tour services, including tipping to the tour manager, motorcoach driver, and local guide, as well as all hotel, local government taxes.

MISCELLANEOUS

Travel document wallet and a travel gift.

CONCERT ARRANGEMENTS

The concert sites noted in this proposal are preliminary and cannot be guaranteed until we receive confirmation from our concert organizers.

To book and confirm performance venues, submit a preliminary or sample repertoire and the number of performers. The earlier you provide this information, the sooner we can book your concerts. This is especially important for Cathedrals and other popular venues.

INSTRUMENT RENTAL

A budget of \$500 is included for a keyboard rental, based on our understanding of your needs.

COST

Based on the foregoing routing, our quotations for your tour, per person, are:

Paying Participants	Complimentary Passengers	Quad Room	Triple Room	Double Room
40	2	\$1,379	\$1,449	\$1,579
45	2	\$1,329	\$1,399	\$1,529
50	2	\$1,289	\$1,359	\$1,489

*Cost savings are available when Novi High School collects participant payments and submits them to Witte Travel on an intermittent basis, reducing the per-person tour price. Please ask about our payment plans, if interested.

We are using projected rates for 2027; because of this, we may need to reprice your tour.

Please note that land arrangement suppliers and governments may impose additional fees, fuel surcharges, or taxes after the tour is advertised and participants are registered. Such changes may result in an increase in the tour cost. It may also be necessary to increase the tour cost due to exchange rate fluctuations or changes to group size. The final tour cost is based on the total number of participants and required services. Before passing on an increase, Witte Travel will use its best efforts to keep the amount to a minimum, and we will discuss options with you. If it is necessary to increase the tour cost, participants will be advised at final billing and provided with a summary of the contributing factors.

The pricing in this proposal is guaranteed for 45 days from February 26th. After that period, the proposal may need to be updated. If you would like to take advantage of the 30/60 credit terms (below), acceptance must occur within 30 days from February 26th. Should you wish to move forward but are unable to provide the deposit and signature within the required timeframe, please contact us to discuss options.

WITTE'S 30/60 INCENTIVE PROGRAM

If you return the Acceptance of Proposal and set-up deposit within 30 days, we place a travel credit of \$250 on your account. This credit may be used toward your expenses or those of one or more members of your group. If you get the registrations and deposits for at least 60% of the group into our office within 60 days of the date on which we ship your brochures to you, you earn a second \$250 travel credit!

NOT INCLUDED IN THE COST

Optional travel protection plan (including luggage and trip- cancellation coverage), optional excursions, independent sightseeing, meals noted in the itinerary as independent, beverages with dinner, and any other items not mentioned as included. Unless otherwise stated, we have not included stipends, membership fees, or tuition charges. Please let us know if it is necessary to include these in the cost of your tour.

OPTIONAL TRAVEL PROTECTION

Witte recommends that each traveler purchase a travel protection plan. For your convenience, we make available a travel protection plan designed by Travelex Insurance Services. The highlights of this travel protection plan include the following:

- Comprehensive plan including coverage for Trip Cancellation/Interruption, Travel Delay, Medical Expense, Evacuation, and more. Can be purchased at any time prior to Witte Travel receiving the final payment for the trip.
- The Student plan includes a waiver of the pre-existing medical condition exclusion if the protection plan is purchased within 21 days of the initial deposit for the trip, provided the traveler is not disabled from travel at the time Witte Travel receives the premium.
- The premium for the travel protection plan that applies to your tour will be noted in your brochure and on the application form. For those travelers who purchase additional services and/or upgrade their arrangements, it may be necessary to purchase additional travel protection to provide full coverage of your trip costs and to ensure eligibility for Pre-Existing Condition Exclusion Waiver, if already qualified and applicable.
- Complimentary passengers only: A Post-Departure Plan* is available for complimentary passengers in the group. Complimentary passengers can elect to insure their prepaid, non-refundable trip costs by purchasing the Student plan, outlined below. The Student plan can be purchased up to final payment, and the Post-Departure plan can be purchased up to same day as long as you have not yet departed.

BENEFITS	MAXIMUM COVERAGE AMOUNT (Up to Limits Shown Below)	
	Student Plan	*Post-Departure Plan
Trip Cancellation	100% of Insured Trip Cost	N/A
Trip Interruption	150% of Insured Trip Cost	100% of Trip Cost (up to \$1000)
Trip Interruption – Return Air Only ¹	\$750	N/A
Travel Delay	\$750 (\$150/day)	\$1,000 (\$350/day)
Missed Connection Air & Cruise Only	\$750	\$1,000
Baggage and Personal Effects	\$2,000	\$1,000
Baggage Delay	\$250	\$250
Equipment Delay	\$200	N/A
Emergency Medical Expense ²	\$50,000	\$25,000
Emergency Dental Expense ²	\$500	\$500
Emergency Evacuation and Repatriation	\$250,000	\$100,000
Accidental Death & Dismemberment	\$25,000	\$10,000
Exposure & Disappearance	\$25,000	\$10,000

¹ Trip Interruption and Trip Interruption – Return Air Only cannot be combined for residents of CT, IN, KS, MO, MT, VT, & WA

² The following states have a \$50 deductible: CT, IN, KS, MO, MT, VT, & WA

The product descriptions provided here are only brief summaries and may be changed without notice. Coverage and rates may vary by state. Rates are subject to change. The full coverage terms and details, including limitations and exclusions, are contained in the insurance policy. Travelex Insurance Services, Inc. CA Agency License #0D10209. Insurance coverage underwritten by Zurich American Insurance Company (NAIC #16535, state of domicile: New York), 1299 Zurich Way, Schaumburg, IL 60196. Coverages available to residents of U.S. States and the District of Columbia only. Certain coverages are not available in all states.

To view/download the Policy based on the traveler's state of residence, visit the following links:

<http://policy.travelexinsurance.com/381ZS-0924> (Student Plan) or
<http://policy.travelexinsurance.com/ZPD-0724> (Post Departure Plan)

The cost, per person, for travel protection for your group is based on the decided-upon tour price.

OTHER SERVICES

PROMOTIONAL BROCHURE

We design and print up to 75 copies of a custom, full-color brochure for you to distribute to your prospective group members. We also provide a .pdf version for use as an email attachment, social media postings, or placement on your website.

In addition, if desired, we set up a private, secure online booking site.

TOUR DOCUMENTS

We provide a document wallet for each member of your group including the finalized tour itinerary, hotel list, passenger list, and luggage tags.

SPECIAL SERVICES

Our group department is a team of professionals who take care of the administrative and travel needs of your group. Our Accounting Department collects and tracks all payments received from your group. Accounting also sends payment reminders to individual participants.

24/7 AVAILABILITY

No matter where in the world you find yourself, or whatever travel need arises, a Witte travel professional is ready and able to get you on your way.

WHY WITTE?

- Witte Travel & Tours has offices in Michigan and the Netherlands, staffed to ensure that every detail is covered in the planning, promotion, and execution of your tour.
- Our sales representatives are available nationwide for local promotional and pre-departure meetings and airport check-ins.
- In 2025 we celebrated our 50th year of operating exceptional custom tours.
- We are eager to share ideas and assistance to make your tour a smashing success, too—just ask!



PAYMENTS AND CANCELLATIONS

DEPOSIT AND PAYMENTS ON ACCOUNT

We require an initial deposit of \$500 to set up your tour, invoiced when you are ready for us to prepare your brochures. This deposit is nonrefundable and applies in full to the cost of the tour. We develop a deposit and payment schedule for your group members when the tour cost is determined, but a typical schedule is:

- Deposit of 15% with application
- Payment of 30% 180 days before departure
- Payment of 30% 120 days before departure
- Balance due on receipt of invoice sent 30 - 45 days prior to departure

CREDIT CARDS

We accept Visa, MasterCard, Discover, and American Express.

CANCELLATION AND REFUNDS

If it is necessary for you to cancel your group as a whole, we retain your initial deposit of \$500 plus the nonrefundable portion of any payments we have made on your group’s behalf to hotels, concert coordinators, and other suppliers.

If individual group members must cancel, penalties are based on the date we receive their written notice, as follows:

More than 90 days before departure	\$300
90-46 days before departure	\$600
45-31 days before departure	\$800
30 or fewer days before departure.....	No refund



PROPOSAL ACCEPTANCE

I hereby accept this proposal for:

Novi High School

Performance Tour to Chicago

March 5 – 8, 2027

Signature

Name, Title

Date

Please sign and return this page to Erika Hay and submit your set-up deposit by March 30 to earn your \$250 travel credit. In the absence of a signature, your deposit is your acceptance of this proposal agreement.



Novi Community District Field Trip Permission Form

Teacher/Sponsor: Schurig/Choir

Destination: Chicago, IL

Field Trip Date: 3/5/27-3/8/27

Departure Time: 7am

Return Time: 5:30pm

Transportation By (bus, walking, etc) *Students should not drive other students:* Charter Bus**

Form Returned By: 2/1/27

Trip Sponsor to provide anticipated attendance list to attendance office before your trip and completed forms upon your return.

[Overnight Field Trip Rules and Responsibilities](#)

** Indicates required question*

1. Email *
-

Parent/Guardian Approval

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

2. Student Last Name *

3. Student First Name *

4. Parent/Guardian Name *

5. Parent/Guardian Phone # *

6. Parent/Guardian Email Address *

7. Emergency Contact Name *

8. Emergency Contact Phone # *

9. Student Cell # (if applicable)

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Google Forms

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

March 19, 2026

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: NHS Mock Trial State Competition

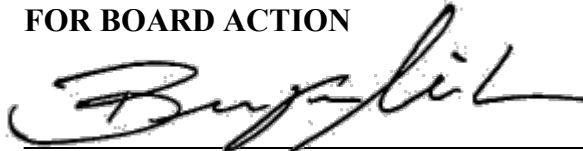
Megan Chapin-Dube, Novi High School teacher, is requesting that twelve (12) students travel to Lansing, Michigan, for the Mock Trial State Competition from March 20th through March 21st, 2026. The group qualified in the top three (3) at the Oakland County Regional Competition on Saturday, February 21st.

Students will be expected to pay approximately \$135 to cover expenses for the trip, with \$35.00 going toward the hotel, and \$100.00 supplied during the trip for meals. The busing expenses will be covered by the CTE/finance course grant.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the NHS Mock Trial State Competition trip to Lansing, Michigan, from March 20th through March 21st, 2026.

**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



SY 25-26

0000103

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/02/2026	Type of Trip: Overnight
Dates of Trip	Leave 03/20/2026	Return 03/21/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Megan Chapin-Dube	
Requester's Building	Novi High School	
Group/Class Traveling	Mock Trial	
Title of Field Trip	Mock Trial State Competition	
Primary Destination	Lansing, MI	
Expected Chaperone Numbers	NCS D Staff Chaperones ²	Non-Staff Chaperones ⁰

Summary of Trip:

Having qualified in the top 3 at the Oakland County Regional competition on Saturday, February 21, the Mock Trial Students (12) will travel to Lansing, MI to compete in the MCCE Mock Trial State Competition

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

No

If yes, when:

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

HOSA ILC to Nashville, TN in June of 2025.

I have coordinated and travelled with the HOSA team to both State & International Leadership competitions twice a year since 2013 and chaperoned 6 Spring Break trips to France.

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

AC Hotel Lansing

Address 3150 E. Michigan Avenue,
Lansing MI 48912

Contact Name

Phone # 5173377771

Link to Hotel: <https://www.marriott.com/en-us/hotels/lanac-ac-hotel-lansing-university-area/overview/?scid=f2ae0541-1279-4f24-b197-a979c79310b0>

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	03/02/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	Novi Community School District Busing
	Contact Person	Fallon Phillips
	Contact Phone Number	248-449-1245
	Email Address	fallon.phillips@novik12.org
Does the bus need to stay?		Yes
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		12

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School, 24062 Taft Road, Novi, MI 48275	Departure Date & Time	03/20/2026 9:30 AM
Destination Location Building Name & Address	AC Hotel Lansing, 3160 E. Michigan Avenue, Lansing, MI 48912. Veteran's Memorial Courthouse, 313 W. Kalamazoo St.,Lansing	Arrival Time	10:30 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Veteran's Memorial Courthouse, 313 W. Kalamazoo St.,Lansing	Departure Date & Time	03/21/2026 7:00 PM
Destination Location Building Name & Address	Novi High School, 24062 Taft Road, Novi, MI 48275	Arrival Time	8:00 PM

Notes:

Friday, March 20, 2026
 Departure Time: 9:30am from Novi High School
 24062 Taft Road, Novi, Michigan 48375
 Drive from Novi High School to AC Hotel in Lansing to drop off luggage. (61 miles)
 3160 E Michigan Ave, Lansing, MI 48912
 Drive from AC Hotel to Veteran's Memorial Courthouse: arrive by 11:00am (3.5 miles) Bus will come back to Novi Bus garage
 313 W. Kalamazoo St. Lansing, MI 48933
 Depart from Veteran's Memorial Courthouse and drive to AC Hotel. 6:00pm (3.5 miles) Bus will return at 6 pm

Saturday, March 21, 2026
 Departure time: 8:00am from AC Hotel
 3160 E Michigan Ave, Lansing, MI 48912
 Drive from AC Hotel to Veteran's Memorial Courthouse arrive by 8:15am (3.5 miles)

Return to Novi: Drive from Veteran's Memorial Courthouse to Novi High School. (63 miles)

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 2 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Chapin-Dube	Megan	517-227-0271	Novi High School	Yes, chaperone to request sub
2	Moss	Darcie	248-240-5395	Novi High School	Yes, chaperone to request sub
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start	9:30 AM	End	11:00 AM	Hours	1.50
Bus remaining at location between traveling	Start	11:00 AM	End	5:00 PM	Hours	6.00
Bus trip returning to school	Start	5:00 PM	End	6:00 PM	Hours	1.00
TOTAL HOURS						8.50
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination						68
Mileage from field trip destination back to school						63
TOTAL ROUND TRIP MILES						131.00

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri	6	\$30.00	180.00	1	180.00
Saturday	8	\$45.00	360.00	1	360.00
Sunday	0	\$60.00	0.00	0	0.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	131.00	1	393.00

TOTAL NCSD BUS COST \$ 933.00

Are drivers' meals, tickets, or fees included? Please specify details.
No

Parking facilities on-site? Is there a cost?
Public parking is available at the courthouse.

Other important information about NCSD Bus Cost:

The busing price will increase as this current value doesn't include both days mileage. Estimated Quoted information from Fallon is as follows
 Friday: From our bus garage to transport you from the courthouse in Lansing to your hotel in Lansing and back to the garage
 5 hours x \$30/hour = \$150
 +
 \$3/mile x 130 miles = \$390
 Friday total estimated cost = \$540
 Saturday: From our bus garage to transport you from your hotel in Lansing back to the courthouse in the morning and then stay with you until the end of the competition (4pm-ish) and transport you from the courthouse back to Novi High School
 8.5 hours x \$45/hour = \$382.50
 +
 \$3/mile x 130 miles = \$390
 Saturday total estimated cost = \$772.50
 Total estimated cost for the weekend \$540 + 772.50 = \$1312.50

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 135.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	35.00	Hotel - Quad Rooms
Supplied by Students During the Trip	100.00	2 Lunches, 1 breakfast, 2 Dinners,
Covered By Other Funding Sources*	\$1,312.50	Busing transportation
*List other funding sources (grant names etc.)		Funding from CTE/finance course grants

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Busing/Transportation	CTE	21-271-3310-022-510-3440	1312.50

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
12	35	\$ 420.00
Account Name Where Funds will be Deposited		Account Number
Novi Mock Trial Account		60-179-0000-022-755-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Megan Chapin-Dube		3/12/26

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>MMC</p>	<p>Required for</p> <ul style="list-style-type: none"> All field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> Choose a form option <ol style="list-style-type: none"> Digital Form Paper Form Update with event details. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
<p>Detailed Itinerary</p> <p>MMC</p>	<p>Required for:</p> <ul style="list-style-type: none"> All overnight, out of state or out of country field trips. 	<p>No required format. Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>MMC</p>	<p>Required for:</p> <ul style="list-style-type: none"> All NON-NCS D chaperones 	<p>Please follow district guidelines found at link including allow 3 business days for your submission to be processed.</p>
<p>NCS D Health Forms</p> <p>MMC</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> Medication Procedure Letter 	<p>Medication Instructions for Overnight Field Trips</p> <p>All forms must be reviewed by district nurses at least two weeks prior to the trip.</p> <p>MMC</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>MMC</p>	<p>Required for:</p> <ul style="list-style-type: none"> All overnight, out-of-state or out-of-country field trips. 	<p>Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Megan Chapin-Dube</u> <small>Megan Chapin-Dube [03/02/2026 3:49pm EST]</small>	03/02/2026	Submitted
Sponsoring Administrator of Trip	<u>Nicole Carter</u> <small>Nicole Carter [03/02/2026 4:04pm EST]</small>	03/02/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [03/02/2026 4:05pm EST]</small>	03/02/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [03/03/2026 8:05am EST]</small>	03/03/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Carey Russell</u> <small>Carey Russell [03/03/2026 12:24pm EST]</small>	03/03/2026	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [03/03/2026 12:28pm EST]</small>	03/03/2026	Reviewed, okay to proceed
Notes: Late submission notes: Did not anticipate qualifying. Also the first time the event has been held over two days, resulting in overnight stay. In prior years, this would have been a day trip request, not required Board approval.			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [03/03/2026 12:28pm EST]</small>	03/03/2026	Reviewed, okay to proceed
Notes: See notes above regarding form submission outside of process timelines / rationale for exception.			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [03/10/2026 9:17am EDT]</small>	03/10/2026	Expected Board Review Date 03/19/2026
Notes: This will go to the Board for approval at the 3/19/26 Regular Board Meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



MCCE State Finals MCCE Mock Trial Event

Tentative Regional Schedule March 20-21, 2026

Veterans Memorial Courthouse, State Bar of Michigan and AC Hotel

Friday, March 20, 2026

Time	Event	Location
10:00 a.m.	Volunteer Check-In Begins	State Bar of Michigan
11:00 a.m.	Volunteer Orientation Begins	State Bar of Michigan
10:30 a.m.	Team Registration & Materials Pick-Up	Veteran's Memorial Courthouse 1st Floor Jury Room
11:00 a.m.	Welcome and School General Meeting Opening Remarks, Chief Pro Tem Judge Lisa McCormick	1st Floor Jury Assembly Room
12:00 p.m.	Round 1 Trial Begins	Veterans Memorial Courthouse
2:30 p.m.	Round 2 Trial	Veterans Memorial Courthouse
	Artists and Journalists may turn in work	Deliver to Tabroom HQ at State Bar of Michigan Email to: mocktrial@miciviced.org
5:00 p.m.	All schools must have cleaned and vacated courtrooms	
	Dinner Break	On Own - possible food list
6:00 p.m.- 7:00 p.m.	Young Lawyer's Section Presents Student Dessert Reception	AC Hotel, Lansing 3150 E. Michigan Ave
7:00 p.m.	Civic Joy Celebration Reception Adult Reception - Alumni, Educators, Donors, Volunteers	AC Hotel, Lansing 3150 E. Michigan Ave

Saturday, March 21, 2026

7:30 a.m.	Round 3 Pairings Released	Tabroom.com
7:45 a.m.	Volunteer Check-In	State Bar of Michigan
8:00 a.m.	Schools May Begin Entering the Courthouse	Veterans Memorial Courthouse
8:00 a.m.	Volunteer Orientation	State Bar of Michigan
8:45 a.m.	Round 3 Trial	Veterans Memorial Courthouse
	All Journalism & Artistry Entries Due After Rd. 3 (earlier option available, too)	Deliver to Tabroom HQ at State Bar of Michigan Email to: mocktrial@miciviced.org
11:15 a.m.	Group and Team Portraits	1 st Floor Jury Room, Veterans Memorial Courthouse
11:35 a.m.	Round 4 Pairings Posted (or asap - depending on ballots)	Tabroom.com
12:00 p.m.	All Teams - Round 4 Trial	Veterans Memorial Courthouse
	Lunch Break Students - Volunteers - State Bar of Michigan	1st Floor Jury Assembly Room
3:00 p.m.	Final Round Volunteer Orientation	State Bar of Michigan
3:30 p.m.	Student Activities- MiVoice MiVote Simulation New School Banners Reflections and Announcements Team, Artist, & Journalist Final Round Announcement to Follow	1 st Floor Jury Room, Veterans Memorial Courthouse
4:15 p.m.	Championship Round	Veterans Memorial Courthouse
	Presentation of Final Round Awards to Follow	1st Floor Jury Room, Veterans Memorial Courthouse
7:00 p.m.	All schools must have cleaned and vacated courtrooms	Veterans Memorial Courthouse

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

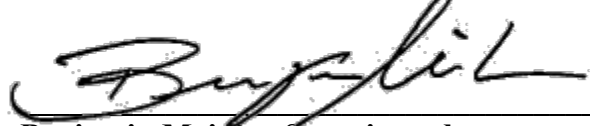
TOPIC: Novi Dance Company Trip to Hope College Dance Day

Ashley Zardus, Novi High School dance teacher, requests that the Novi Dance Company travel to Hope College in Holland, Michigan, November 6th through November 7th, 2026. Students will take classes with college students and professors, tour the campus, and watch their pre-professional dance concert. The group of twenty students will travel by charter bus and stay overnight at the DoubleTree Hilton. Each student will be asked to pay \$325.00 to cover the bus, hotel, food, and concert ticket, with an additional \$20.00 for souvenirs.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Dance Company Trip to Hope College, November 6th through November 7th, 2026.

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



Benjamin Mainka, Superintendent



SY 26-27

0000100

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 02/17/2026	Type of Trip: Overnight
Dates of Trip	Leave 11/06/2026	Return 11/07/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Ashley Zardus	
Requester's Building	Novi High School	
Group/Class Traveling	Novi Dance Company	
Title of Field Trip	Hope College Dance Day	
Primary Destination	Hope College	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ⁰

Summary of Trip:
 Taking classes with college students and professors
 Touring the campus
 Watching their pre-professional dance concert

CURRICULUM (Required for Curricular Trips)

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

To further educate students in the art of dance and the use of abstract movement/ideas to communicate a theme or story to audience members.
 Continuing to grow movement repertoire and develop technique/skills

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

Interpret intent and meaning in artistic work.
 Continued work on technique leading up to guest teachers/classes.
 Open discussions about artistic intent and personal opinions in art.

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

Most dance students are not introduced to college dance programs until their junior/senior year. Seeing live concerts and experiencing the atmosphere of a live performance compared to watching a video. Learning from the professionals in the field.

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

Open discussion dialogue with the class. What did we learn? What did we discover? What can you take into your studio/other dance classes?

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

Have you coordinated this trip in the past?	Yes	If yes, when:	11/08/2024
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.			
If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so.	Which chaperone has this experience?		

HOTEL ACCOMMODATIONS

Hotel Name If applicable	DoubleTree Holland	Address 650 E 24th St, Holland, MI 49423
Contact Name	Shri Tiwari	Phone # 616-292-0421

Link to Hotel: https://www.hilton.com/en/hotels/grrhldt-doubletree-holland/?SEO_id=GMB-AMER-DT-GRRHLDT&y_source=1_MTM3MjU4Ny03MTUtG9jYXRpb24ud2Vic2l0ZQ%3D%3D

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	01/30/2026	
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails	
	Contact Person	Natalie Lozon	
	Contact Phone Number	248-353-9510	248.353.9510 ext. 113
	Email Address	nataliel@nationaltrailsbus.com	
Does the bus need to stay?		Yes	
Lift Bus Required?		No	
Special Equipment Required:		No	
Number of Students Attending		20	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School	Departure Date & Time	11/06/2026 8:00 AM
Destination Location Building Name & Address	Hope College	Arrival Time	10:30 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Hope College	Departure Date & Time	11/07/2026 11:00 AM
Destination Location Building Name & Address	Novi High School	Arrival Time	1:30 PM

Notes:

The bus will stay with us the entire trip, as the hotel is off campus

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 1 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Zardus	Ashley	248-802-7276	Novi High School	Yes, chaperone to request sub
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start	End	Hours	
Bus remaining at location between traveling	Start	End	Hours	
Bus trip returning to school	Start	End	Hours	
TOTAL HOURS				
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination				
Mileage from field trip destination back to school				
TOTAL ROUND TRIP MILES				

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri		\$30.00			
Saturday		\$45.00			
Sunday		\$60.00			

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00			

TOTAL NCSD BUS COST \$

Are drivers' meals, tickets, or fees included? Please specify details.

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 325.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	\$325.00	Bus, Hotel, Food, Concert Ticket
Supplied by Students During the Trip	\$20.00	Souvenirs
Covered By Other Funding Sources*	0.00	0
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Bussing	Dance Company	61-296-7920-022-629-0000	\$3824.00
	Hotel		61-296-7920-022-629-0000	1831.06
	Food			400
	Concert Tickets			300

Notes: based on current quotes and estimates

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
20	325	\$ 6,500.00
Account Name Where Funds will be Deposited		Account Number
Dance Company		60-179-0000-022-629-0000
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Ashley Zardus		October 2026

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>AZ</p>	<p>Required for</p> <ul style="list-style-type: none"> • <u>All</u> field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> 1. Choose a form option <ol style="list-style-type: none"> a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
<p>Detailed Itinerary</p> <p>AZ</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out of state or out of country field trips. 	<p>No required format. Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>AZ</p>	<p>Required for:</p> <ul style="list-style-type: none"> • <u>All</u> NON-NCS D chaperones 	<p>Please follow district guidelines found at link including allow 3 business days for your submission to be processed.</p>
<p>NCS D Health Forms</p> <p>AZ</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> • Medication Procedure Letter 	<p>Medication Instructions for Overnight Field Trips</p> <p>All forms must be reviewed by district nurses at least two weeks prior to the trip.</p> <p style="text-align: center;">az</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>AZ</p>	<p>Required for:</p> <ul style="list-style-type: none"> • All overnight, out-of-state or out-of-country field trips. 	<p>Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Ashley Zardus</u> <small>Ashley Zardus [02/17/2026 1:23pm EST]</small>	02/17/2026	Submitted
Sponsoring Administrator of Trip	<u>Nicole Carter</u> <small>Nicole Carter [02/20/2026 12:35pm EST]</small>	02/20/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [02/20/2026 12:38pm EST]</small>	02/20/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [02/23/2026 7:59am EST]</small>	02/23/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes			
Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [02/23/2026 8:21am EST]</small>	02/23/2026	Reviewed, denied.
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [02/23/2026 8:22am EST]</small>	02/23/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [03/10/2026 9:09am EDT]</small>	03/10/2026	Expected Board Review Date 03/19/2026
Notes: This will go to the Board for approval at the 3/19/26 Regular Board Meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi Community School District Field Trip Permission Form

Teacher/Sponsor:

Destination: Field Trip Date:

Departure Time: Return Time:

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

Bus Parent-driving own child(ren) Other

Student Name:

Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #: Student Cell #:

Parent/Guardian Approval:

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

Parent Signature Date

Student: Return completed form to your field trip sponsor by:

Trip Sponsor: Provide anticipated attendance list to attendance office before your trip, and completed forms upon your return.

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi Middle School and Novi High School Science Olympiad National Tournament

Debra Jodoin, Middle School and High School Science Olympiad Sponsor, is requesting that the Novi Middle School and Novi High School Science Olympiad Teams (anticipated 30 students) travel to the University of Southern California to compete in the Science Olympiad National Tournament from May 21st through May 24th, 2026.

The students will travel via airline, individually, with parents, and may arrive on Wednesday, May 20th, or Thursday, May 21st. They will stay in a hotel of their families' choosing with several discounted options through the Science Olympiad Tournament. Check-in begins on Thursday, May 21, 2026, and continues on Friday, May 22, 2026.

The trial events take place on Friday during the day, and Friday evening, we have the Parade of Schools and the opening ceremony. There is a Swap Meet after the opening ceremony where students have the ability to swap buttons, shirts, etc. from other teams. It is a nice experience for them to talk to other teams from all over, including a team from Japan.

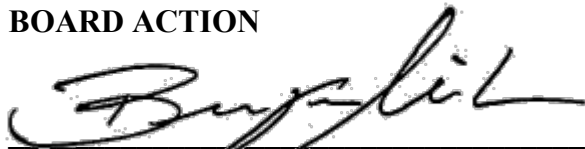
The competition will take place on Saturday, May 23, beginning at 7:00 AM and continuing until 3:20 PM. We will then have a team dinner, go back to our respective hotels, get into dress clothing, and attend the awards. Sunday, everyone will travel home with their parents.

The total cost is \$750.0 per student to cover airfare and hotel. An additional \$150.00 would be supplied by each student during the trip to cover meals.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Middle School and Novi High School Science Olympiad National Tournament trip to the University of Southern California from May 21st to May 24th, 2026.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000102

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 03/08/2026	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 05/21/2026	Return 05/24/2026
Number of School Days Missed by Students	2 Days Thursday May 21, Friday May 22	

TRIP INFORMATION

Requester's Name	Debra Jodoin	
Requester's Building	Novi Middle School	
Group/Class Traveling	Science Olympiad - Novi High School and Novi Middle School	
Title of Field Trip	Science Olympiad National Tournament	
Primary Destination	University of Southern California	
Expected Chaperone Numbers	NCS D Staff Chaperones ¹	Non-Staff Chaperones ⁰

Summary of Trip:

The students will travel via airlines, individually, with parents and may arrive on Wednesday 5/20 or Thursday 5/21. They will stay in a hotel of their families choosing with several discounted options through the Science Olympiad Tournament. Check in begins on Thursday May 21, 2026 and continues on Friday May 22, 2026. The trial events take place Friday during the day and Friday evening we have the Parade of Schools and the opening ceremony. There is a Swap Meet after the opening ceremonies where students have the ability to swap buttons, shirts, etc from other teams. It is a nice experience for them to talk to other teams from throughout the country including a team from Japan. The competition will take place on Saturday, May 23 beginning at 7:00 AM until 3:20 PM We will then have a team dinner, go back to our respective hotels and get into dress clothing and attend the awards. Sunday everyone will travel home with their parents.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

Yes

If yes, when:

05/23/2025

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

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Various and will depend on individual family needs.

Address

Contact Name

Phone #

Link to Hotel: There are several discounted options.

<https://www.marriott.com/en-us/hotels/laxjw-jw-marriott-los-angeles-la-live/overview/>

<https://www.ihg.com/hotelindigo/hotels/us/en/los-angeles/laxfs/hoteldetail>

<https://www.omnihotels.com/hotels/los-angeles-california-plaza>

<https://www.hilton.com/en/hotels/laxchhf-hilton-checkers-los-angeles/>

<https://www.millenniumhotels.com/en/destinations/united-states/united-states/los-angeles/millennium-biltmore-hotel-los-angeles/>

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

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

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 1 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Jodoin	Debra	248-505-3970	Novi Middle School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start	End	Hours	
Bus remaining at location between traveling	Start	End	Hours	
Bus trip returning to school	Start	End	Hours	
TOTAL HOURS				
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination				
Mileage from field trip destination back to school				
TOTAL ROUND TRIP MILES				

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri		\$30.00			
Saturday		\$45.00			
Sunday		\$60.00			

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00			

TOTAL NCSD BUS COST \$

Are drivers' meals, tickets, or fees included? Please specify details.

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 750.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	750.00	Airfare, Hotel
Supplied by Students During the Trip	150.00	Meals
Covered By Other Funding Sources*	0.00	None - Family will fund trip
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	none	none	None - Family will fund trip	0

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
30	0.00	\$ 0.00
Account Name Where Funds will be Deposited		Account Number
None - Family will fund trip		No Account numbers needed. Self pay
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
0		0.00

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

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

LINKS / ITEMS NEEDED TO PROCESS

Links / Documents	When Needed	Process
<p>NCS D Field Trip Permission Form -</p> <p>DJ</p>	<p>Required for</p> <ul style="list-style-type: none"> All field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> Choose a form option <ol style="list-style-type: none"> Digital Form Paper Form Update with event details. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
<p>Detailed Itinerary</p> <p>DJ</p>	<p>Required for:</p> <ul style="list-style-type: none"> All overnight, out of state or out of country field trips. 	<p>No required format. Must be attached at the end of this process (scroll all the way to the bottom).</p>
<p>Chaperone & Volunteer Non-Employment Background Request (ICHAT)</p> <p>DJ</p>	<p>Required for:</p> <ul style="list-style-type: none"> All NON-NCS D chaperones 	<p>Please follow district guidelines found at link including allow 3 business days for your submission to be processed.</p>
<p>NCS D Health Forms</p> <p>DJ</p>	<p>Required for all students:</p> <ul style="list-style-type: none"> Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication <p>Required for students bringing Medications:</p> <ul style="list-style-type: none"> Medication Procedure Letter 	<p>Medication Instructions for Overnight Field Trips</p> <p>All forms must be reviewed by district nurses at least two weeks prior to the trip.</p> <p>DJ</p>
<p>Student & Chaperone Rules and Responsibilities</p> <p>DJ</p>	<p>Required for:</p> <ul style="list-style-type: none"> All overnight, out-of-state or out-of-country field trips. 	<p>Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).</p> <p>Ensure that all chaperones have reviewed the chaperone responsibilities.</p>

RETAINING RECORDS AFTER THE TRIP: Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded.

For More Details Please Review the [NCS D Overnight, Out of State, Out of Country Field Trip Procedure](#)

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Debra Jodoin</u> <small>Debra Jodoin [03/08/2026 2:59pm EDT]</small>	03/08/2026	Submitted
Sponsoring Administrator of Trip	<u>Robert J Baker</u> <small>Robert J Baker [03/09/2026 7:51am EDT]</small>	03/09/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [03/09/2026 7:55am EDT]</small>	03/09/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Debra Jodoin</u> <small>Debra Jodoin [03/09/2026 7:56am EDT]</small>	03/09/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes: No Account numbers needed. Self pay			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [03/09/2026 8:19am EDT]</small>	03/09/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [03/09/2026 8:19am EDT]</small>	03/09/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [03/10/2026 9:27am EDT]</small>	03/10/2026	Expected Board Review Date 03/19/2026
Notes: This will go to the Board for approval at the 3/19/26 Regular Board Meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi Community School District Field Trip Permission Form

Teacher/Sponsor:

Destination: **Field Trip Date:**

Departure Time: **Return Time:**

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

Bus **Parent-driving own child(ren)** **Other** Parent Flying with student

Student Name:

Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #:

Student Cell #:

Parent/Guardian Approval:

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

Parent Signature **Date**

Student: Return completed form to your field trip sponsor by:

Trip Sponsor: Provide anticipated attendance list to attendance office before your trip, and completed forms upon your return.

National Tournament Agenda
May 21-23, 2026

Thursday May 21, 2026

Novi Arrives in Los Angeles (today or yesterday, traveling with parents)

9:00 AM Coach Check in

9:00 AM - 5:00 PM Teams participating in the Trial Events check in.

Check in: VPD Hall 645 W. Exposition Blvd Room 106 Los Angeles, CA 90089

Friday May 22, 2026

8:00 AM – 9:00 AM Impound for Protein Modeling (Division C Trial Event)

9:00 AM – 5:00 PM Team-Check In

Verna & Peter Dauterive Hall (VPD) Room 106 — 645 W Exposition Blvd, Los Angeles, CA 90089

9:00 AM – 3:00 PM STEM Expo

Michelson Center for Convergent Bioscience (MCB) 1st Floor 1002 Childs Way, Los Angeles,

9:00 AM – 10:00 AM Trial Events – Rotation 1 See Events Schedule

10:10 AM – 11:10 AM Trial Events – Rotation 2

11:20 AM – 12:20 PM Trial Events – Rotation 3

12:30 PM – 1:30 PM Trial Events – Rotation 4

2:30 PM – 3:30 PM Campus Tours – Session 1

3:30 PM – 4:30 PM Campus Tours – Session 2

5:30 PM Parade of States Line-Up

6:30 PM – 8:00 PM Opening Ceremony

The Galen Center has a strict clear bag policy. Teams should take heed of this policy and plan in advance to avoid being turned away. Galen Center — 3400 S Figueroa St, Los Angeles, CA 90089

8:00 PM – 9:00 PM Swap Meet McCarthy Quad — 3551 Trousdale Pkwy, Los Angeles, CA 90089

8:00pm - 9:00pm Coaches Meeting Galen Center — 3400 S Figueroa St, Los Angeles, CA 90089

Saturday May 23, 2026

7:00 AM Team Homerooms Open

7:00 AM – 8:00 AM Impound Begins
(Bungee Drop, Electric Vehicle, Hovercraft, Mission Possible, Robot Tour, Scrambler)

8:00 AM – 9:00 AM Event Rotation 1

9:10 AM – 10:10 AM Event Rotation 2

10:20 AM – 11:20 AM Event Rotation 3

11:30 AM – 12:00 PM Lunch Break

12:00 PM – 1:00 PM Event Rotation 4

1:10 PM – 2:10 PM Event Rotation 5

2:20 PM – 3:20 PM Event Rotation 6

7:00 PM Awards & Closing Ceremony
Galen Center — 3400 S Figueroa St, Los Angeles, CA 90089

7:30 PM – 9:30 PM Awards & Closing Ceremony

Sunday May 24, 2026

Return Home - Individual schedule, traveling with parents

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: E-Rate Firewall

The Technology Department is requesting Board approval for selecting a vendor for the District Firewall E-Rate project. To maintain academic excellence and operational reliability throughout the Novi Community School District, it is essential to ensure a secure network environment that protects student and staff data, as well as the district's technology infrastructure, from increasingly sophisticated cyber threats.

This project involves purchasing and implementing a Next-Generation Firewall solution to serve as the district's primary perimeter security system. The firewall monitors and controls network traffic entering and leaving the district network, helping protect against threats such as malware, ransomware, and unauthorized access attempts. Implementing a modern firewall platform strengthens the district's cybersecurity posture and reduces the risk of disruptions to instructional and operational systems.

To secure the most competitive prices and meet E-Rate procurement requirements, NCSD joined a regional consortium led by Oakland Schools, which included several technology service districts throughout Oakland County. By utilizing the consortium bidding process, NCSD gained the benefits of bulk purchasing power and reduced costs.

Following the E-Rate consortium bidding process, Delta Networking Services was selected as the vendor to provide the Fortinet FortiGate 1801F Next-Generation Firewall solution, which includes five years of support, security services, and the FortiAnalyzer logging and analytics platform.

The Technology Department recommends awarding the District Firewall E-Rate project to:

- Vendor: Delta Networking Services
- Amount (Not-to-Exceed): \$150,000.00
- E-Rate Reimbursement: NCSD anticipates receiving a 40% reimbursement on eligible E-Rate costs.
- Funding Source: 2025 Bond - Technology Related Funds.

This comes tonight for information and discussion, and will come back before the Board on April 23, 2026, for approval.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



March 12, 2026

Michael Giromini
Assistant Superintendent of Teaching and Learning
Novi Community School District

Project Name: E-Rate District Firewall

Dear Mr. Giromini,

The Technology Department is requesting Board approval for selecting a vendor for the District Firewall E-Rate project. To maintain academic excellence and operational reliability throughout the Novi Community School District, it is essential to ensure a secure network environment that protects student and staff data, as well as the district's technology infrastructure, from increasingly sophisticated cyber threats.

This project involves purchasing and implementing a Next-Generation Firewall solution to serve as the district's primary perimeter security system. The firewall monitors and controls network traffic entering and leaving the district network, helping protect against threats such as malware, ransomware, and unauthorized access attempts. Implementing a modern firewall platform strengthens the district's cybersecurity posture and reduces the risk of disruptions to instructional and operational systems.

To secure the most competitive prices and meet E-Rate procurement requirements, NCSD joined a regional consortium led by Oakland Schools, which included several technology service districts throughout Oakland County. By utilizing the consortium bidding process, NCSD gained the benefits of bulk purchasing power and reduced costs.

Following the E-Rate consortium bidding process, Delta Networking Services was selected as the vendor to provide the **Fortinet FortiGate 1801F Next-Generation Firewall** solution, which includes five years of support, security services, and the FortiAnalyzer logging and analytics platform.

Recommendation:

The Technology Department recommends awarding the District Firewall E-Rate project to:

- **Vendor:** Delta Networking Services
- **Amount (Not-to-Exceed):** \$150,000.00
- **E-Rate Reimbursement:** NCSD anticipates receiving a 40% reimbursement on eligible E-Rate costs.
- **Funding Source:** 2025 Bond - Technology Related Funds.

Requested Board Action:

Approve the award of the **District Firewall** E-Rate project to **Delta Networking Services**, in an amount not to exceed **\$150,000.00**, and authorize the administration to execute the necessary agreements contingent upon final contract review and E-Rate compliance requirements.

Sincerely,

Jason Smith, Director of Technology, Novi Community School District
Lisa Whiteside, Senior Technology Coordinator, Novi Community School District

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Custodial RFP Services

The District recently completed a Request for Proposals (RFP) process for custodial services and is recommending a three-year agreement with the incumbent provider, Enviro-Clean.

The recommendation comes after a comprehensive evaluation process that included written proposals, reference checks, and interviews with five companies that advanced to the final stage. Following the interviews and evaluation, two companies emerged as strong finalists. Either company would be capable of providing high-quality custodial services to the District. Ultimately, the recommendation is based on overall cost considerations, including the cost and operational impact associated with transitioning to a new provider.

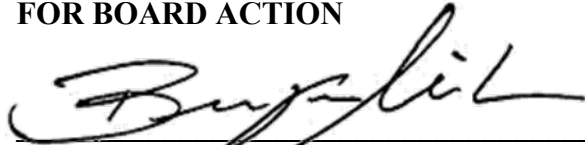
Enviro-Clean has demonstrated a strong commitment to partnership with the District, reliability in service delivery, and a willingness to adapt to the District's evolving needs.

The contract will be funded through the General Fund, with the District invoiced monthly. Any services or hours worked beyond those included in the base contract will result in additional charges.

The total cost of the proposed three-year agreement is **\$9,080,324**.

This item is being presented tonight for information and discussion. It will return to the Board for consideration and approval at the **April 23, 2026**, Regular Board meeting.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



Custodial RFP Report to the Board

March 2026

Agenda



- **Participation & Rubric**
- **Top Contenders**
- **Incumbent Discussions**
- **Recommendation**
 - **3 Year Outlook**
 - **Impact to Current State**
 - **Considerations by the District**



Final Bid Submissions

Company	Year 1	Year 2	Year 3	Exp & Qualification (25%)	Staffing & Supervision (25%)	Response & Quality (20%)	Ref & Past Perform. (10%)	Cost (20%)	Total Score
LGC Global Energy FM Corp	2,757,000	2,811,368	2,864,254	DID NOT PROCEED WITH INTERVIEW					
HES Facilities Mgmt	2,781,816	2,865,271	2,951,229	15	20	15	10	20	80
EnviroClean	2,964,419	3,027,858	3,088,047	25	20	20	10	20	95
DM Burr Group	2,997,792	3,050,256	3,103,632	25	20	15	10	10	80
ABM	2,999,390	3,074,375	3,151,234	25	25	20	10	15	95
RJB Properties	3,103,822	3,201,159	3,301,047	15	15	20	10	15	75
GRBS, Inc.	3,288,432	3,288,432	3,288,432	DID NOT PROCEED WITH INTERVIEW					
Caravan FM	3,390,546	3,474,017	3,560,052	DID NOT PROCEED WITH INTERVIEW					
Sodexo	3,536,640	3,660,422	3,788,537	DID NOT PROCEED WITH INTERVIEW					
The Professional Group	3,776,993	3,776,993	3,890,303	DID NOT PROCEED WITH INTERVIEW					
JNS Facility Maintenance	5,113,933	5,267,351	5,425,372	DID NOT PROCEED WITH INTERVIEW					



Top Contenders

	ABM Education Services
Exp & Qualification(25%)	Solid; Comparable Districts
Staffing & Supervision(25%)	Less Mgmt, More Custodial Staff/Hrs
Response & Quality (20%)	Local Team with National "Power"
Ref & Past Perform.(10%)	Known References
Cost (20%)	Higher cost YoY

Enviro-Clean
Incumbent
Will reduce Mgmt roles; Partner with District to identify overages
Proven reliability
Incumbent; proven willingness to improve
Flat to 25-26, slight increases for wages, 3 yrs



Recommendation

Lock in 3-year deal with incumbent: Enviro-Clean

- ❖ A conservative wage escalation of \$0.25 per hour effective July 1, 2026, July 1, 2027, and July 1, 2028.
- ❖ Removal of one Assistant Manager in the evening with Enviro-Clean maintaining quality.
- ❖ Removal of lead positions at the Elementary buildings. This will result in a title and wage change for the current leads. (Positions are not being eliminated).
- ❖ Slight reduction to additional hours allocated to the District (4)
- ❖ District will evaluate usage at all the buildings and determine if weekend event consolidation is an option.



Questions?

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: Stormwater Board Resolution Permit Application

The Michigan Department of Environmental Quality (MDEQ) requires Novi Community School District and other school districts across the state to obtain permits and have a Storm Water Management Plan for the purpose of protecting the water quality of the state by reducing the discharge of pollutants from drainage systems. Our District created a Storm Water Management Plan (located on the district's website), which was submitted and approved by the MDEQ, and our plan requires that we adopt a Board Resolution addressing "Post-Construction Stormwater Control."

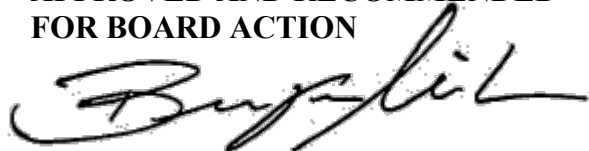
At the regular meeting of the Board on February 5, 2009, the Board adopted the proposed Post-Construction Stormwater Control policy (attached Policy 7470) to secure a Stormwater control permit.

At a regular meeting of the Board on May 17, 2018, the District applied for the renewal of the permit, and the Novi Community School District Board of Education adopted a Stormwater Board Resolution.

A part of the National Pollutant Discharge Elimination System (NPDES) renewal application and to keep our District in good standing with the stormwater management program, the Stormwater Resolution is being presented.

Tonight, this comes to the Board for information and discussion and will come back for approval at the April 23, 2026, Regular Meeting.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

Novi Community School District Bylaws & Policies

7470 - POST-CONSTRUCTION STORMWATER CONTROL

The Novi Community School District is committed to practicing sound stormwater management practices and to observance and adherence to all local, State and Federal stormwater policies. Novi Community School District strives to be good stewards of the lands and waterways located within the jurisdiction. Accordingly, the Board directs the Assistant Superintendent for Business and Operations to develop procedures and to implement and enforce a program for Post-Construction Stormwater Control, which purpose shall be to minimize stormwater discharges and increase the water quality into the drainage system from new development and redevelopment construction projects.

Adopted 2/5/09



February 16, 2026

Mr. Mike Dragoo
Director of Maintenance & Operations
Novi Community School District
45495 W Eleven Mile Road
Novi, Michigan 48374
michael.dragoo@novik12.org

RE: Stormwater Board Resolution
April 2026 Permit Application

Dear Mr. Dragoo:

In 2023, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) issued individual permit number MI0060050 for the authorization to discharge water through the district's municipal separate storm sewer system (MS4) to waters of the state. To retain the authorization to discharge, Novi Community School District must submit a new application by April 1, 2026.

To fulfill the application requirements, the permittee must submit the following:

1. An ordinance or regulatory mechanism that prohibits non-stormwater discharges into the applicant's MS4.
2. An ordinance or other regulatory mechanism to address post-construction stormwater runoff from new development and redevelopment projects, including preventing or minimizing water quality impacts.

To meet the ordinance requirements of the permit, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) will accept a Stormwater Board Resolution in its place. An approved Stormwater Board Resolution is required for permit renewal/application.

Please have the school board review the Stormwater Board Resolution and return the passed resolution to Arch Environmental Group for submission to EGLE.

If you have any questions, please feel free to contact me at (248) 426-0165 [office] or (248) 896-4913 [mobile].

Sincerely,

Arch Environmental Group, Inc.
Environmental Services

A handwritten signature in black ink that reads "Kathleen McBride".

Kathleen McBride
Manager, stormWATER Team

Attachments: Draft Stormwater Board Resolution

**Novi Community School District
Board of Education
Resolution in Support of Stormwater Management Plan**

WHEREAS Novi Community School District owns and operates facilities within the boundaries of the “Detroit” Urbanized Area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Novi Community School District has applied for and received permit coverage to discharge stormwater from Novi Community School District facilities to the MS4; and

WHEREAS Novi Community School District agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Novi Community School District has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Novi Community School District to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Novi Community School District agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Novi Community School District agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Novi Community School District agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Novi Community School District agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Novi Community School District agrees to obtain an NPDES construction site stormwater permit from the Michigan Department of Environment Great Lakes and Energy for new development and redevelopment projects that disturb five or more acres, and

WHEREAS Novi Community School District agrees to use post-construction stormwater run-off controls are necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.

THEREFORE, be it resolved that Novi Community School District will enforce the above listed policies and procedures for illicit discharge elimination and control of stormwater runoff as part of the overall Novi Community School District Stormwater Management Program Plan.

Duly passed and approved by the Novi Community School District Board of Education, Oakland County, Michigan this _____ day of _____, _____.

Approved:

Attest:

President

Secretary

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: Playground Equipment Purchase (ECEC, Parkview, Novi Woods)

The Project Team solicited consortium proposals from Penchura, LLC to provide and install new playground equipment and surfacing for Novi Woods Elementary, Parkview Elementary, and the Early Childhood Education Center. Final Proposals were received on March 3, 2026, after multiple stakeholder and design meetings, and were reviewed by the Project Team for accuracy and completeness. The proposals include the furnishment and installation of new playground equipment as well as new poured-in-place surfacing. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the playground improvements.

A separate award recommendation for the balance of the playground improvements scope will be presented at a later date.

The Project Team is recommending Penchura, LLC for award in the amount of **two million four hundred fifty- nine thousand seven hundred forty-three dollars and thirty-six cents (\$2,459,743.36)**.

This total sum is sub-totaled as follows:

Novi Woods Elementary

Equipment Purchase \$315,012.84
Equipment Installation/Surfacing Preparation \$186,170.93
Poured in Place Surfacing \$257,521.00
Novi Woods Elementary Subtotal \$758,704.77

Parkview Elementary

Equipment Purchase \$441,961.40
Equipment Installation/Surfacing Preparation \$280,368.63
Poured in Place Surfacing \$584,472.00
Parkview Elementary Subtotal \$1,306,802.03

Early Childhood Education Center

Equipment Purchase \$53,724.30
Equipment Installation/Surfacing Preparation \$72,169.46
Poured in Place Surfacing \$185,567.80
Artificial Turf Surfacing \$82,775.00
Early Childhood Education Center Subtotal \$394,236.56

Total Award \$2,459,743.36


With the Board of Education's approval, the Project Team will proceed with issuing contracts/purchase orders, placing orders, and procuring the playground equipment and surfacing materials, and installation for the scheduled installation of Summer 2026.

This information was brought to the Capital Projects COTW meeting on March 6, 2026, and comes to the Board tonight for approval.

RECOMMENDATION:

That the Novi Community School District Board of Education approves Penchura LLC for the total award in the amount of \$2,459,743.36, for the playground improvements to the ECEC, Parkview, and Novi Woods.

**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



March 18, 2026

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

RE: NCSD 2025 Bond Program
Recommendation for Award – 2026 Playground Equipment and Surfacing – Revised w/ Ramped Structures

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the procurement of consortium proposals for purchase of Field Turf for the High School Football Field (Project). This update represents the mutual efforts of PMR, The Christman Company, Kingscott Associates and NCSD Administration (The Project Team) to present a framework to identify, evaluate and recommend playground equipment and surfacing for this Project.

SELECTION PROCESS

The Project Team solicited consortium proposals from Penchura, LLC to provide and install new playground equipment and surfacing for Novi Woods Elementary, Parkview Elementary, and the Early Childhood Education Center. Final Proposals were received on March 3, 2026, after multiple stakeholder and design meetings, and were reviewed by The Project Team for accuracy and completeness. The proposals include the furnishment and installation of new playground equipment as well as new poured in place surfacing. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the playground improvements. A separate award recommendation for the balance of the playground improvements scope will be presented at a later date.

RECOMMENDATION

The Project Team is recommending Penchura, LLC for award in the amount of two million four hundred fifty-nine thousand seven hundred forty-three dollars and thirty-six cents. (\$2,459,743.36).

This total sum is subtotaled as follows:

Table with 2 columns: Item Description and Amount. Rows include Novi Woods Elementary Equipment Purchase (\$315,012.84), Equipment Installation/Surfacing Preparation (\$186,170.93), Poured in Place Surfacing (\$257,521.00), and Novi Woods Elementary Subtotal (\$758,704.77).

Parkview Elementary

Equipment Purchase	\$441,961.40
Equipment Installation/Surfacing Preparation	\$280,368.63
<u>Poured in Place Surfacing</u>	<u>\$584,472.00</u>
<i>Parkview Elementary Subtotal</i>	<i>\$1,306,802.03</i>

Early Childhood Education Center

Equipment Purchase	\$53,724.30
Equipment Installation/Surfacing Preparation	\$72,169.46
Poured in Place Surfacing	\$185,567.80
<u>Artificial Turf Surfacing</u>	<u>\$82,775.00</u>
<i>Early Childhood Education Center Subtotal</i>	<i>\$394,236.56</i>


Total Award **\$2,459,743.36**

With the Board of Education's approval, The Project Team will proceed with issuing contracts / purchase orders, place orders, and procure the playground equipment and surfacing materials and installation for the scheduled installation of Summer 2026.

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

- Enclosures:
- Penchura, LLC – Proposal #26-222 – Poured in Place Surfacing
 - Penchura, LLC - Proposal #26-147 – ECEC Equipment Purchase
 - Penchura, LLC – Proposal #26-147-1 – ECEC Equipment Install & Surface Prep
 - Penchura, LLC - Proposal #26-222-1 – ECEC Turf Surfacing
 - Penchura, LLC - Proposal #26-151-2 – Novi Woods Equipment Purchase
 - Penchura, LLC - Proposal #26-151-1 – Novi Woods Equipment Install & Surface Prep
 - Penchura, LLC – Proposal #26-156-2 – Parkview Equipment Purchase
 - Penchura, LLC – Proposal #26-156-1 – Parkview Equipment Install & Surface Prep
 - Penchura, LLC – Drawings and Renderings

Cc: Rebecca Scicluna, NCSD

Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Shannon Momot, PMR
Micah Swansey, PMR
Brad Anderson, TCC
Jason Ide, TCC
Stewart Reich, Kingscott



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
2/20/2026	26-222

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
	2026 Surfacing quote Novi Preschool				
PIP - Install	Swing Area - 96" fall, 1,920 sq. ft.-3.5"	1,920		21.00	40,320.00
PIP - Install	Toddler Area - 30" fall, 1,442 sq. ft.-2"	1,442		19.40	27,974.80
PIP - Install	Existing play area - 48" fall, 6,045 sq. ft.-2"	6,045		19.40	117,273.00
	Parview				
PIP - Install	North - 96" fall, 6,520 sq. ft.-3.5"	6,520		21.00	136,920.00
PIP - Install	Middle - 96" fall, 9,100 sq. ft.-3.5"	9,100		21.00	191,100.00
PIP - Install	South - 96" fall, 12,212 sq. ft.-3.5"	12,212		21.00	256,452.00
	Novi Woods				
PIP - Install	Upper Elementary - 96" fall, 9,471 sq. ft.-3.5"	9,471		21.00	198,891.00
PIP - Install	Lower Elementary - 79" fall, 2,860 sq. ft.-3"	2,860		20.50	58,630.00
	* Pricing is for 50/50 colo,black with Aromatic Binder and for the quantities listed above.				
	* Price does not include security for work performed, or dumpster.				

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$1,027,560.80
Sales Tax (0.0%)	\$0.00
Total	\$1,027,560.80

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Please make check payable to:
Landscape Structures Inc
 601 7th Street S
 Delano, MN 55328

Proposal

Date	Proposal #
3/17/2026	26-151-2

Bill To:
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
	Novi Woods Revised with ramped structure				
	Lower Elementary				
PlayBooster	PlayBooster Playground Structure			69,431.40	69,431.40
152179A	Saddle Spinner			1,009.80	1,009.80
148637A	4-Seat Seesaw, Direct Bury			4,921.50	4,921.50
141683A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)			882.30	882.30
	Upper Elementary				
PlayBooster	PlayBooster Playground	1		92,131.50	92,131.50
323659A	Volo Play Structure, DB	1		89,530.50	89,530.50
247179A	Curva Spinner	1		2,682.60	2,682.60
218915A	Global Motion	1		40,386.90	40,386.90
173591A	OmniSpin Spinner, Surface Mount	1		11,709.60	11,709.60
152179A	Saddle Spinner	1		1,009.80	1,009.80
186490A	We-saw™ (DB Only)	1		15,192.90	15,192.90
182503C	Welcome Sign Ages 5-12 Direct Bury	1		0.00	0.00
141683A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	3		882.30	2,646.90
Freight	Freight			10,000.00	10,000.00
Sourcewell D...	Sourcewell Discount			-26,522.86	-26,522.86

Proposal Good For 30 Days
 Shipping Time: TBD
 Ship Via: Common Carrier
 Please call 24 hours prior to delivery: _____

Customer signature below constitutes a purchase order.

Subtotal	\$315,012.84
Sales Tax (0.0%)	\$0.00
Total	\$315,012.84



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
3/9/2026	26-151-1b

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
Installation	Novi Woods Play Equipment installation and stone base Professional Certified Installation ~ Receive Equipment. ~ Layout / stake site. ~ Install all playground equipment and benches per drawing #: PEN1204083-01. ~ Install all playground equipment and benches per drawing #: PEN1204082-01.	1		127,420.93	127,420.93
Installation	Professional Certified Installation ~ Furnish and install 18,108 sf of aggregate base at a 4" compacted depth.	1		58,750.00	58,750.00

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$186,170.93
Sales Tax (0.0%)	\$0.00
Total	\$186,170.93

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Please make check payable to:
Landscape Structures Inc
 601 7th Street S
 Delano, MN 55328

Proposal

Date	Proposal #
3/17/2026	26-156-2

Bill To:
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
	Parkview Elementary				
	North Playground				
PlayBooster	PlayBooster Playground	1		49,021.20	49,021.20
295696A	ReviRock Bouncer DB Only	1		6,211.80	6,211.80
168099A	Cozy Dome	1		6,339.30	6,339.30
182503C	Welcome Sign Ages 5-12 Direct Bury	1		0.00	0.00
141683A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	1		882.30	882.30
174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	5		178.50	892.50
352219A	Flexx™ Swing w/Single Post Swing Frame 52" Bury	1		7,313.40	7,313.40
177351A	Molded Bucket Seat w/Harness & ProGuard Chains for 8' Beam Height	1		1,218.90	1,218.90
177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Beam Height Only	3		1,382.10	4,146.30
Freight	Freight	1		3,000.00	3,000.00
Sourcewell D...	Sourcewell Discount			-6,082.06	-6,082.06
	Middle Playground				
PlayBooster	PlayBooster Playground	1		45,588.90	45,588.90
265928D	Hedra™ w/Alpine™ Slide, Perf, Perf Panels	1		107,497.80	107,497.80
322403A	Quantis® A.2 DB	1		39,494.40	39,494.40
173908A	Log Stepper 18"	1		1,397.40	1,397.40
173907A	Log Stepper 8"	2		1,020.00	2,040.00

Proposal Good For 30 Days
 Shipping Time: TBD
 Ship Via: Common Carrier
 Please call 24 hours prior to delivery: _____

Customer signature below constitutes a purchase order.

Subtotal
Sales Tax (0.0%)
Total

Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Please make check payable to:
Landscape Structures Inc
 601 7th Street S
 Delano, MN 55328

Proposal

Date	Proposal #
3/17/2026	26-156-2

Bill To:
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
247179A	Curva Spinner	1		2,682.60	2,682.60
205800A	TopsyTurny Spinner	1		7,073.70	7,073.70
158105A	Wobble Pod DB Only	1		2,198.10	2,198.10
355992A	Symbol Communication Sign English-English w/2 Post 2"SM	1		2,346.00	2,346.00
182503C	Welcome Sign Ages 5-12 Direct Bury	1		0.00	0.00
141683A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	3		882.30	2,646.90
173596A	Log Balance Beam	1		5,069.40	5,069.40
174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	6		178.50	1,071.00
177332A	Single Post Swing Frame 8' Beam Height	1		1,744.20	1,744.20
177333A	Single Post Swing Frame Additional 8' Bay	2		1,296.42	2,592.84
Freight	Freight	1		6,000.00	6,000.00
Sourcewell D...	Sourcewell Discount			-17,875.30	-17,875.30
	South Playground				
PlayBooster	PlayBooster Playground	1		129,642.00	129,642.00
194704A	Boogie Board, Freestanding	1		3,503.70	3,503.70
173591A	OmniSpin Spinner, Surface Mount	1		11,709.60	11,709.60
148638A	LSI Stand-Up Seesaw	1		3,621.00	3,621.00
141683A	TT Coated Bench 72" w/Back Direct Bury (121 lbs)	2		882.30	1,764.60
174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	10		178.50	1,785.00
352219A	Flexx™ Swing w/Single Post Swing Frame 52" Bury	1		7,313.40	7,313.40

Proposal Good For 30 Days
 Shipping Time: TBD
 Ship Via: Common Carrier
 Please call 24 hours prior to delivery: _____

Customer signature below constitutes a purchase order.

Subtotal
Sales Tax (0.0%)
Total

Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Please make check payable to:
Landscape Structures Inc
 601 7th Street S
 Delano, MN 55328

Proposal

Date	Proposal #
3/17/2026	26-156-2

Bill To:
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Beam Height Only	5		1,382.10	6,910.50
Freight	Freight	1		4,500.00	4,500.00
Sourcewell D...	Sourcewell Discount			-13,299.98	-13,299.98

Proposal Good For 30 Days
 Shipping Time: TBD
 Ship Via: Common Carrier
 Please call 24 hours prior to delivery: _____

Customer signature below constitutes a purchase order.

Subtotal	\$441,961.40
Sales Tax (0.0%)	\$0.00
Total	\$441,961.40

Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
3/9/2026	26-156-1b

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
Installation	Parview Play Equipment installation and stone base South Professional Certified Installation Receive Equipment. ~ Layout / stake site. ~ Install all playground equipment and benches per the drawing #: PEN1204078-01-01 dated 2/2/2026 excluding the (2 ea) existing structures, (1 ea) existing Curva Spinner and (2 ea) existing benches.	1		55,310.21	55,310.21
Installation	Professional Certified Installation ~ Furnish and install 12,212 sf of aggregate base at a 4" compacted depth.	1		39,687.00	39,687.00
Installation	Middle Professional Certified Installation ~ Receive Equipment. ~ Layout / stake site. ~ Install all playground equipment and benches per the drawing #: PEN1204077-01-01 dated 2/3/2026.	1		89,498.21	89,498.21
Installation	Professional Certified Installation ~ Furnish and install 9,100 sf of aggregate base at a 4" compacted depth.	1		28,250.00	28,250.00
	North				

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal
Sales Tax (0.0%)
Total

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
3/9/2026	26-156-1b

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
Installation	Professional Certified Installation ~ Receive Equipment. ~ Layout / stake site. ~ Install all playground equipment and bench per the drawing #: PEN1204076-01-01 dated 2/3/2026.	1		46,123.21	46,123.21
Installation	Professional Certified Installation ~ Furnish and install 6,520 sf of aggregate base at a 4" compacted depth.	1		21,500.00	21,500.00

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$280,368.63
Sales Tax (0.0%)	\$0.00
Total	\$280,368.63

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Please make check payable to:
Landscape Structures Inc
 601 7th Street S
 Delano, MN 55328

Proposal

Date	Proposal #
1/26/2026	26-147

Bill To:
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
	Novi ECEC LSI Equipment with Sourcewell				
Playshaper S...	Playshaper Structure	1		24,515.70	24,515.70
223856A	Smart Play Nook 6-23 Month Direct Bury	1		10,842.60	10,842.60
233057B	DigiRider Butterfly	1		1,958.40	1,958.40
154397A	LSI Single Post Cool Topper	1		5,650.80	5,650.80
174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	6		178.50	1,071.00
177332A	Single Post Swing Frame 8' Beam Height	1		1,744.20	1,744.20
177333A	Single Post Swing Frame Additional 8' Bay	2		2,590.80	5,181.60
Freight	Freight	1		3,000.00	3,000.00
Sourcewell D...	Sourcewell Discount			-8.00%	-240.00

Proposal Good For 30 Days
 Shipping Time: TBD
 Ship Via: Common Carrier
 Please call 24 hours prior to delivery: _____

Subtotal	\$53,724.30
Sales Tax (0.0%)	\$0.00
Total	\$53,724.30

Customer signature below constitutes a purchase order.



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
3/9/2026	26-147-1b

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
Installation	Novi Preschool Play Equipment installation and stone base ~ Receive Equipment. ~ Layout / stake site. ~ Install all playground equipment and Cool Topper Shade per the drawing #: PEN1204079-01 dated 1/19/2026	1		41,293.46	41,293.46
Installation	Professional Certified Installation ~ Furnish and install 9,511 sf of aggregate base at a 4" compacted depth.	1		30,876.00	30,876.00

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$72,169.46
Sales Tax (0.0%)	\$0.00
Total	\$72,169.46

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
2/20/2026	26-222-1

Bill To
Novi Schools - Admin Building Betsy 25345 Taft Rd. Novi, MI 48374

Ship To
Novi Meadows

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
John	248-255-1214	248-449-1249	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
Forever Lawn	Novi Prescholl Turf Mound Forever Lawn - Material-Safety Surfacing Includes ForeverLawn® Synthetic Grass (Playground Grass Ultra) in Green over aggregate for a max fall height of 2' including installation. This includes fine grading and minor amount of stone base and installation supplies (seam tape, glue, crumb rubber infill), product installation, mobilization and freight charges. This agreement assumes the area is close to finish grade with a minimal amount of stone base to install and compact upon the arrival of the ForeverLawn team.			82,775.00	82,775.00
	Warranty 15 Year Closed-Loop Warranty combined with 2 year installation warranty				
	Payment Terms: 50% upon acceptance of the agreement, Remaining balance due upon completion of the project.				

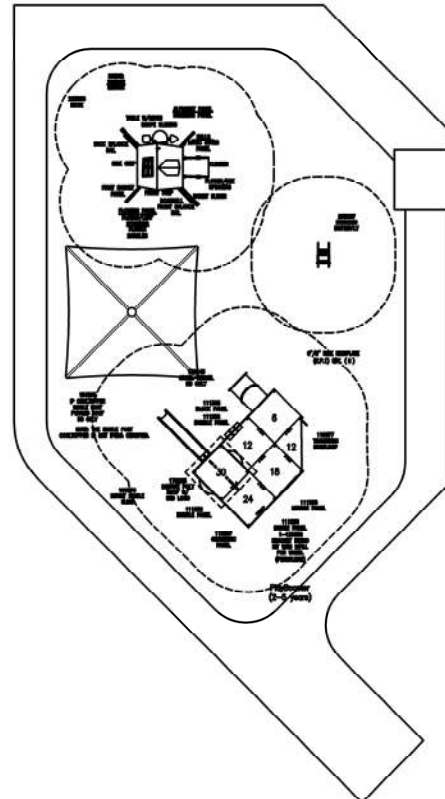
Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

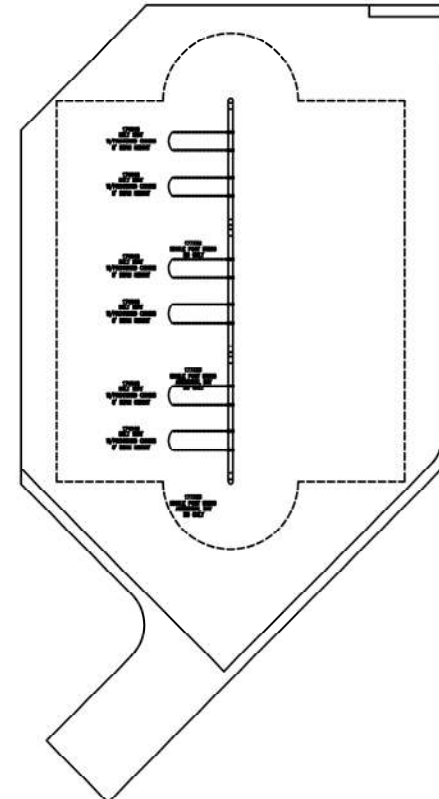
Subtotal	\$82,775.00
Sales Tax (0.0%)	\$0.00
Total	\$82,775.00

Credit Card fee of 3% on all payments using a CC.
AMX fee of 5% on all payments using AMX

889 S. Old US 23, Brighton, MI 48114
 Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529



PlayShaper and Smart Play
(0-3 years)
Max Fall Height: 30 inches



PlayShaper Play
(3-5 years)
Max Fall Height: 60 inches



The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES .5-5 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

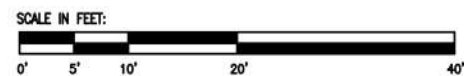
CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "TRENCH DRAIN".

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED)
3,362 SF

DESIGNED BY:
AH

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LANDSCAPE STRUCTURES, INC.
601 7th STREET SOUTH - P.O. BOX 198
DELANO, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials



Novi Early Childhood
Education Center
Novi, MI

Penchura, LLC
Lance Shipman

SYSTEM TYPE:
PlayShaper/Smart Play
DRAWING #:
PEN1204079-01

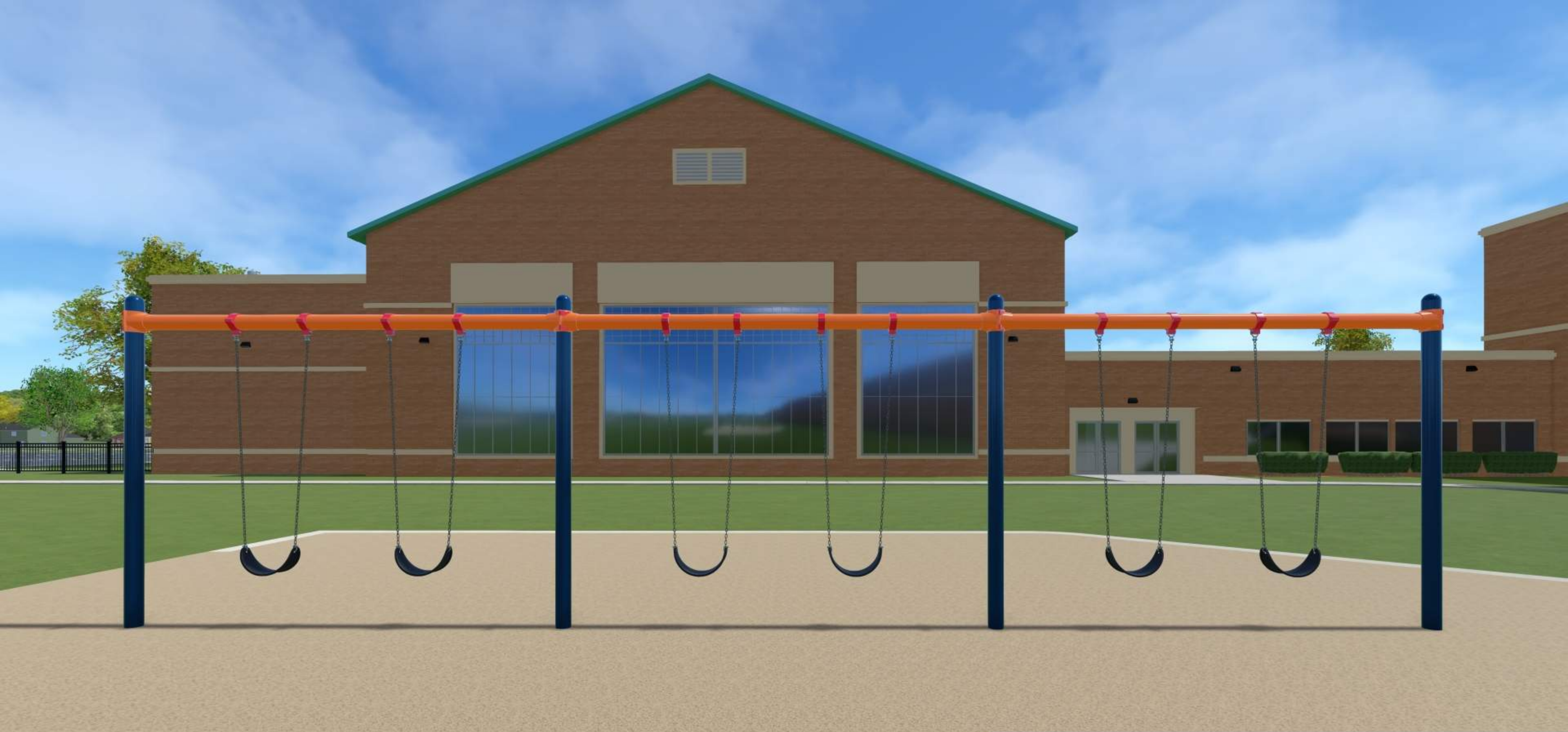




Novi Early Childhood Education Center

PEN1204079-01 • 1.30.2026





Novi Early Childhood Education Center

PEN1204079-01 • 1.30.2026





landscape structures

Novi Early Childhood Education Center

PEN1204079-01 • 1.30.2026





The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

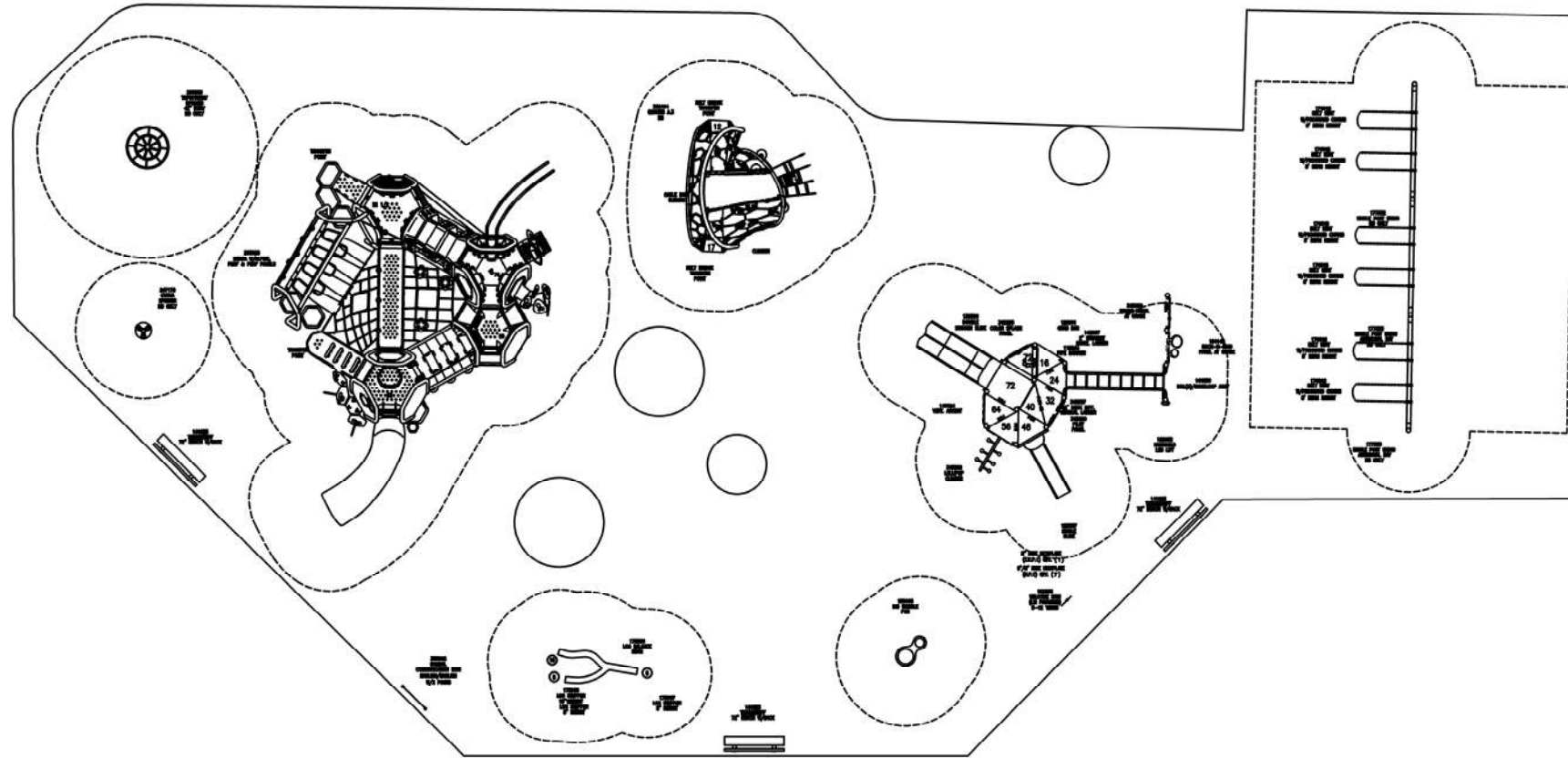
CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "TRENCH DRAIN".

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED)
8,962 SF

DESIGNED BY:
AH

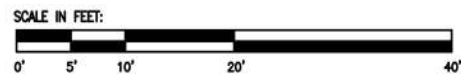
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LANDSCAPE STRUCTURES, INC.
601 7th STREET SOUTH - P.O. BOX 198
DELANO, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials



PlayBooster/Slide and Goals (5-12 years)
Max Fall Height: 96 inches

TOTAL ELEVATED PLAY COMPONENTS	22		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	17	REQUIRED	11
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	25	REQUIRED	7
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	16	REQUIRED	16



Parkview Elementary
Middle
Novi, MI

Penchura, LLC
Lance Shipman

SYSTEM TYPE:
Hedra/PlayBooster
DRAWING #:
PEN1204077-01-01





landscape
structures

Parkview Elementary - Middle

PEN1204077-01-01 • 2.4.2026



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landscape
structures

Parkview Elementary - Middle

PEN1204077-01-01 • 2.4.2026

 Penchura



Parkview Elementary - Middle

PEN1204077-01-01 • 2.4.2026





landscape structures

Parkview Elementary - Middle

PEN1204077-01-01 • 2.4.2026





Parkview Elementary - Middle

PEN1204077-01-01 • 2.4.2026





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Parkview Elementary - Middle

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landscape structures

Parkview Elementary - Middle

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Parkview Elementary - Middle

PEN1204076-01-01 • 2.3.2026





LS landscape
structures

Parkview Elementary - Middle

PEN1204076-01-01 • 2.3.2026



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landscape structures

Parkview Elementary - Middle

PEN1204076-01-01 • 2.3.2026





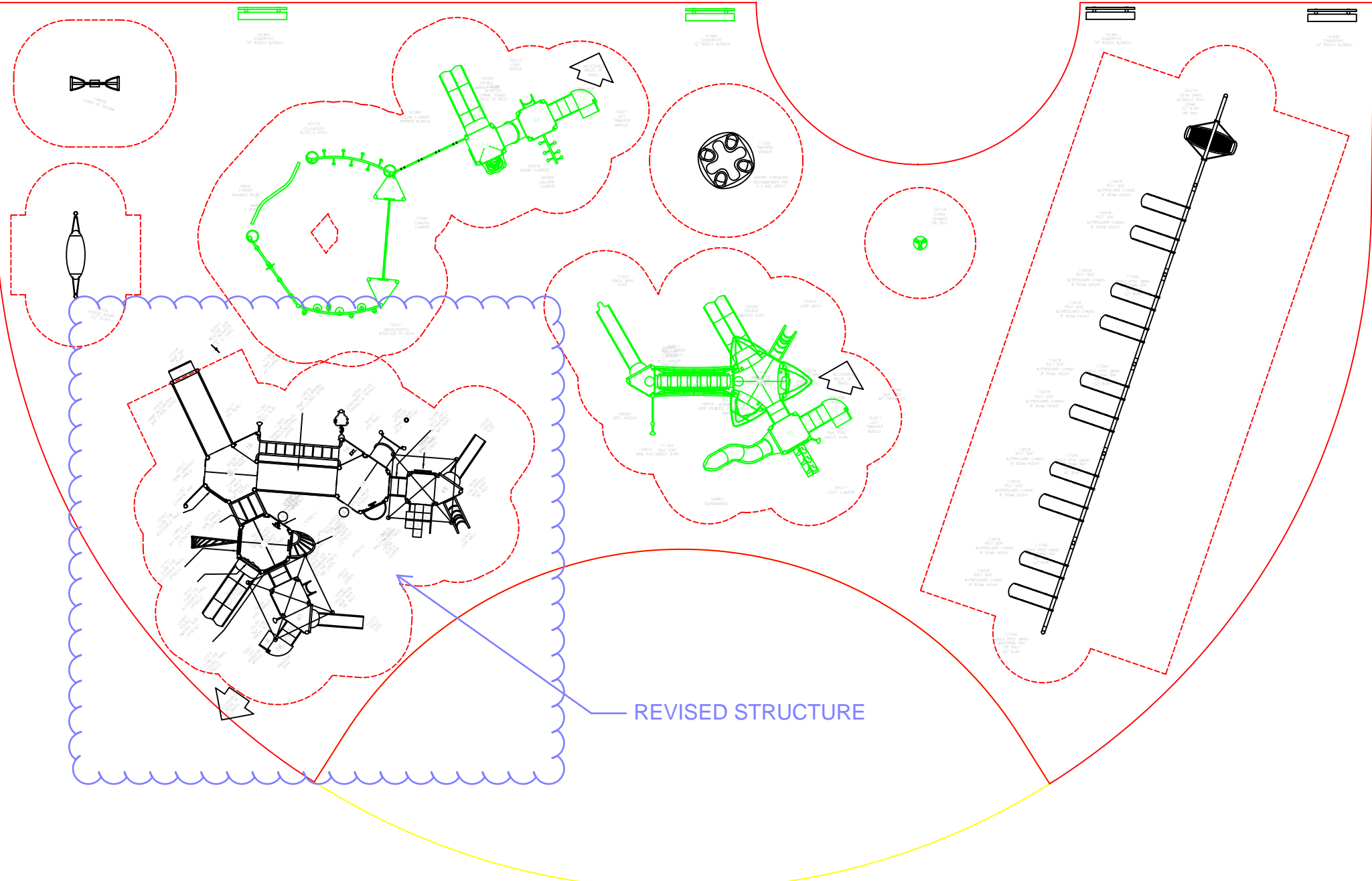
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structures

Parkview Elementary - Middle

PEN1204076-01-01 • 2.3.2026

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PlayBooster and Smart Play
 (5-12 years)
 Max Fall Height: 90 Inches

REVISED STRUCTURE



LS landscape structures

Parkview South Ramped Structure



3780 • 3.16.2026

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LS landscape structures

Parkview South Ramped Structure



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Parkview South Ramped Structure



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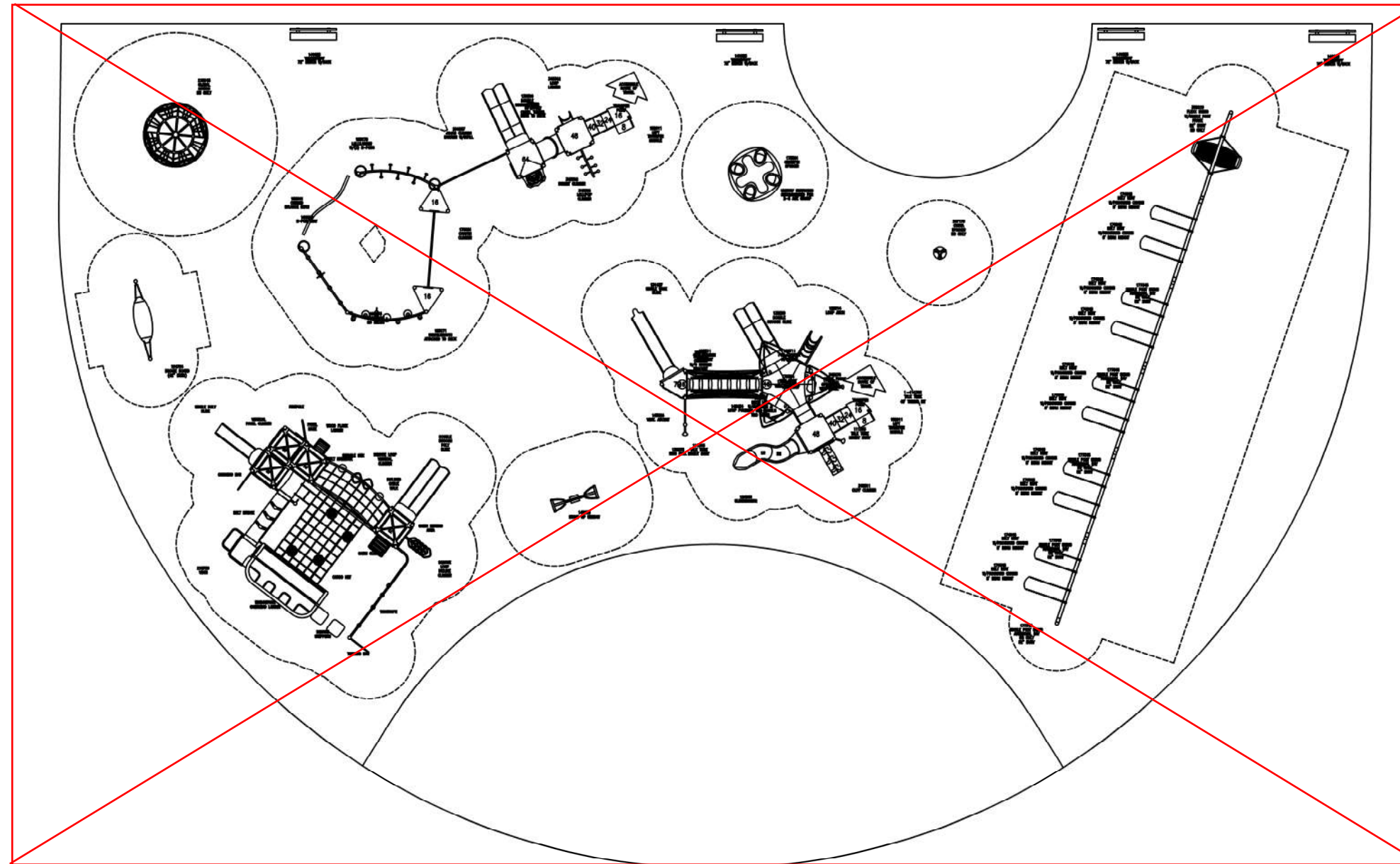
LS landscape structures

Parkview South Ramped Structure



3780 • 3.16.2026

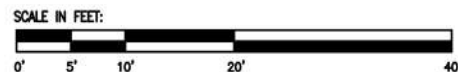
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PlayBooster and Smart Play
(5-12 years)
Max Fall Height: 90 inches

PREVIOUS LAYOUT FOR REFERENCE ONLY

TOTAL ELEVATED PLAY COMPONENTS	31		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	20	REQUIRED	16
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	29	REQUIRED	10
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	16	REQUIRED	16



Parkview Elementary
South
Novi, MI

Penchura, LLC
Lance Shipman

SYSTEM TYPE:
PlayBooster/Smart Play
DRAWING #:
PEN1204078-01-01



The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES NOT CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED)
12,212 SF

DESIGNED BY:
AH

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601 7th STREET SOUTH - P.O. BOX 198
DELANO, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials





landscape
structures

Parkview Elementary



PEN1204078-01-01 • 2.4.2026

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LS landscape structures

Parkview Elementary

PEN1204078-01-01 • 2.4.2026



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landscape structures

Parkview Elementary



PEN1204078-01-01 • 2.4.2026



LS landscape
structures

Nov Woods Elementary - Lower

PEN1204082-01 • 1.18.2026





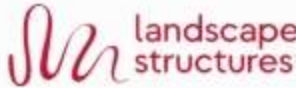
LS landscape
structures

Nov Woods Elementary - Lower

PEN1204082-01 • 1.18.2026






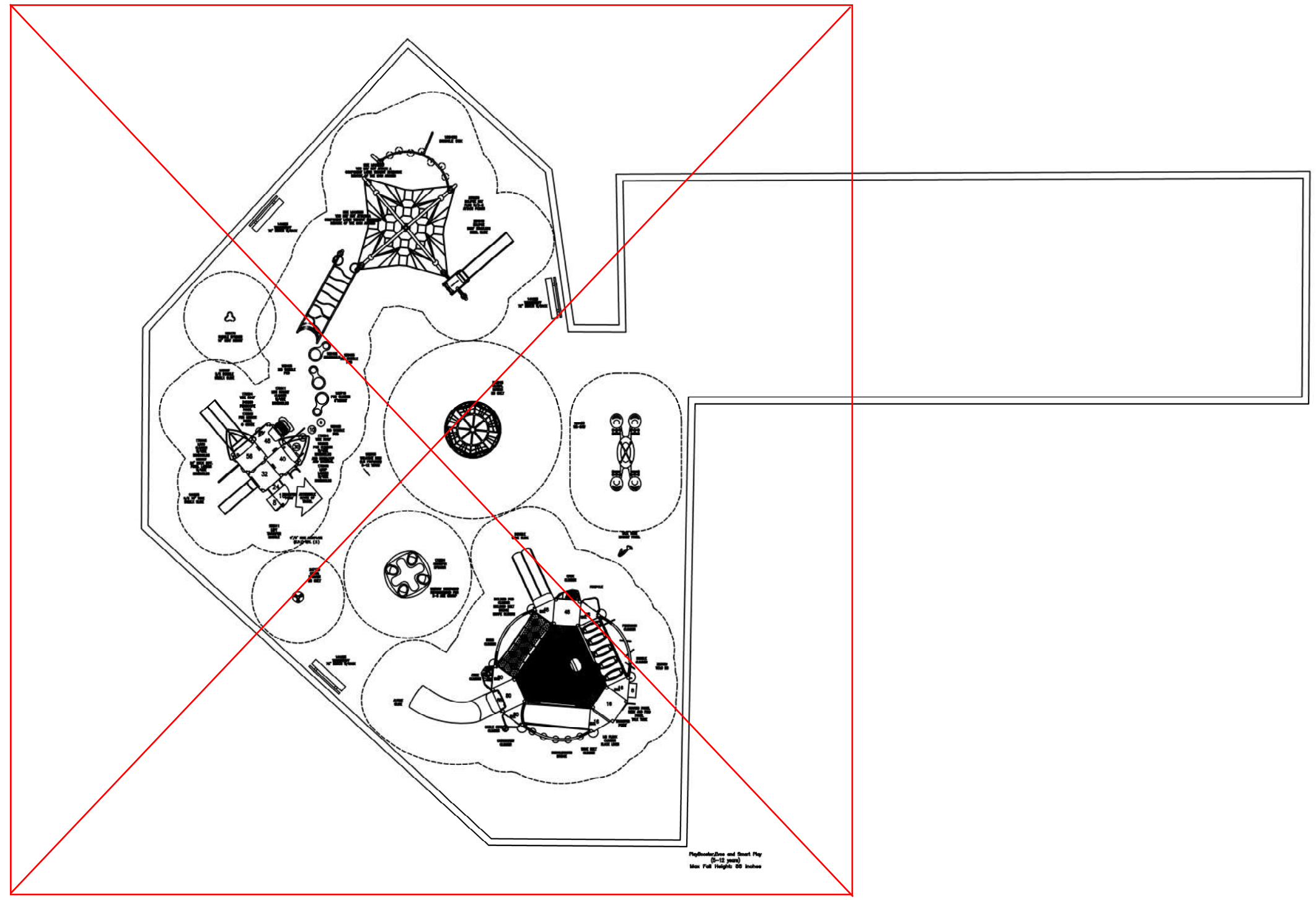
 landscape structures

Nov Woods Elementary - Lower

PEN1204082-01 • 1.18.2026

 Penchura

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PREVIOUS LAYOUT FOR REFERENCE ONLY

TOTAL ELEVATED PLAY COMPONENTS	23		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	19	REQUIRED	12
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	19	REQUIRED	8
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	14	REQUIRED	14



The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

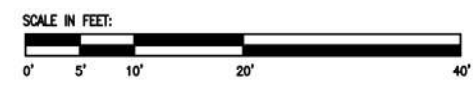
CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "TRENCH DRAIN".

AREA OF ACCESSIBLE/PROTECTIVE SURFACING (POURED-IN-PLACE SUGGESTED)
9,471 SF

DESIGNED BY:
AH

COPYRIGHT: 1/18/2026
LANDSCAPE STRUCTURES, INC.
601 7th STREET SOUTH - P.O. BOX 198
DELANO, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials



Novi Woods Elementary

Novi, MI

Penchura, LLC

Lance Shipman

SYSTEM TYPE:
Evos/PB/Smart Play

DRAWING #:
PEN1204083-01





Novi Woods Upper Ramped Structure



3691 • 3.16.2026

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Novi Woods Upper Ramped Structure



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Novi Woods Upper Ramped Structure



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landscape
structures

Novi Woods Elementary

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landscape structures

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Novi Woods Elementary



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LS landscape
structures

Parkview Elementary

PEN1204078-01-02 • 3.19.2026





LS landscape structures

Parkview Elementary



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Parkview Elementary



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LS landscape
structures

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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2026 School Building and Site Bonds, Series I

The Novi Community School District is presenting a Bond Ratification Resolution to be adopted by the Board. The purpose of this Bond Ratification Resolution is to aggregate the principal sum of not more than Fifty-Three Million Eight Hundred Fifty Thousand Dollars (\$53,850,000) for the purpose of funding a portion of the bond project. The Bonds shall be designated 2026 School Building and Site Bonds, Series I and Refunding Bonds for school building and site purposes and to refund that portion of the Issuer's 2016 School Building and Site Bonds, Series II which are callable on or after May 1, 2026, and are due and payable May 1, 2027, through May 1, 2036, inclusive.

The bond refunding team is comprised of the following:

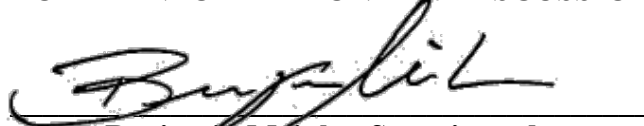
Senior Bond Underwriter - Stifel Nicolaus & Company
Escrow Agent – UMB Bank, N.A., Grand Rapids, Michigan
Bond Counsel - Thrun Law Firm

The initial resolution came to the Board for approval at the December 11, 2025, Regular Meeting, and is being submitted to the Board of Education tonight for ratification approval.

Recommendation:

That the Novi Community School District Board of Education approves the ratification of the NCSD 2026 School Building and Site Bonds (Series I) and Refunding Bonds Resolution in the principal sum of not more than \$53,850,000.00 for the purpose of funding a portion of the bond project, as presented.

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



Benjamin Mainka, Superintendent

Novi Community School District, Oakland County, Michigan (the “Issuer”)

A regular meeting of the board of education of the Issuer (the “Board”) was held in the _____, within the boundaries of the Issuer, on the 19th day of March, 2026, at _____ o’clock in the __.m. (the “Meeting”).

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. By resolution adopted on December 11, 2025 (the “Bond Resolution”), this Board authorized the issuance of not to exceed Fifty-Three Million Eight Hundred Fifty Thousand Dollars (\$53,850,000) 2026 School Building and Site (Series I) and Refunding Bonds (General Obligation - Unlimited Tax) (the “Bonds”) for school building and site purposes (the “Project”) and to refund that portion of the Issuer’s 2016 School Building and Site Bonds, Series II which are callable on or after May 1, 2026, and are due and payable May 1, 2027 through May 1, 2036, inclusive (the “Refunded Bonds”).

2. In the Bond Resolution, the Issuer authorized the Superintendent of Schools and/or the Assistant Superintendent of Business and Operations (each an “Authorized Officer”) to accept an offer on behalf of this Board for the sale of the Bonds within the parameters set forth in the Bond Resolution.

3. Based upon information provided by the Issuer’s financial consulting firm and Stifel, Nicolaus & Company, Incorporated and J.P. Morgan Securities LLC (collectively, the “Underwriter”), the Issuer selected a negotiated sale to allow for flexibility in the timing, sale and structure of the Bonds in response to changing market conditions and to allow for flexibility in sizing the defeasance escrow necessary to accomplish the refunding of the Refunded Bonds.

4. The Underwriter presented an offer to purchase the Bonds to an Authorized Officer on March 10, 2026, which was accepted pursuant to the authority delegated in the Bond Resolution.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Underwriter’s offer, and the terms and conditions as set forth in the bond purchase agreement (the “Bond Purchase Agreement”), presented to the Authorized Officer and accepted on March 10, 2026, to purchase the Bonds at a purchase price of \$53,503,164.90, which is the par value of the Bonds, plus an original issue premium of \$1,755,895.20, less the Underwriter’s discount of \$115,997.80, less the original issue discount of \$1,346,732.50 is hereby ratified and affirmed. The Bonds shall be issued in the aggregate principal amount of \$53,210,000 and designated 2026 School Building and Site (Series I) and Refunding Bonds (General Obligation - Unlimited Tax). The Underwriter has agreed in the Bond Purchase Agreement that it shall initially offer the Bonds to the public at the yields set forth in Exhibit A hereto.

2. The Bonds shall be dated March 30, 2026, and shall mature on November 1, 2026, May 1, 2027, November 1 of each year from November 1, 2027 through November 1, 2032, inclusive, May 1, 2035, November 1 of each year from November 1, 2035 through November 1, 2040, inclusive, November 1, 2042, November 1, 2044, November 1, 2045, November 1, 2047 and May 1, 2051, on which interest is payable commencing November 1, 2026 and semi-annually thereafter on May 1 and November 1 at the rates and in the principal amounts set forth in Exhibit A and shall be subject to optional and mandatory redemption as set forth herein.

3. The Bonds or portions of Bonds in multiples of \$5,000, maturing on or after November 1, 2036, shall be subject to redemption prior to maturity, at the option of the Issuer in such order as the Issuer may determine and by lot within any maturity, on any date occurring on or after May 1, 2036, at par plus accrued interest to the redemption date.

4. The Bonds due November 1, 2042, November 1, 2044, November 1, 2047 and May 1, 2051, are term bonds subject to mandatory redemption in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with interest thereon to the redemption date, as set forth below.

<u>Bonds Due November 1, 2042</u>		<u>Bonds Due November 1, 2044</u>	
<u>Redemption Date</u>	<u>Principal Amount</u>	<u>Redemption Date</u>	<u>Principal Amount</u>
November 1, 2041	\$800,000	November 1, 2043	\$ 875,000
November 1, 2042 (maturity)	800,000	November 1, 2044 (maturity)	4,115,000

<u>Bonds Due November 1, 2047</u>		<u>Bonds Due May 1, 2051</u>	
<u>Redemption Date</u>	<u>Principal Amount</u>	<u>Redemption Date</u>	<u>Principal Amount</u>
November 1, 2046	\$3,750,000	May 1, 2048	\$1,000,000
November 1, 2047 (maturity)	4,500,000	November 1, 2048	4,500,000
		May 1, 2049	1,000,000
		November 1, 2049	5,000,000
		May 1, 2050	4,065,000
		November 1, 2050	5,000,000
		May 1, 2051 (maturity)	2,435,000

When term bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

5. Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the registered owner's or owners' registered address shown on the registration books kept by the Paying Agent (the "Paying Agent"). The Bonds shall be called for redemption in multiples of \$5,000, and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the registered owner thereof.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Any Bonds selected for redemption which are deemed to be paid in accordance with the provisions of the Bond Resolution and this resolution will cease to bear interest on the

date fixed for redemption. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

6. Blank Bonds with the manual or facsimile signatures of the President and Secretary affixed thereto, shall, at the direction of bond counsel and as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

The Bonds are registered as to principal and interest and are transferable as provided in the Bond Resolution only upon the books of the Issuer kept for that purpose by the Paying Agent, by the registered owner thereof in person or by an agent of the owner duly authorized in writing, upon the surrender of the Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the registered owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the Bond Resolution, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000, or any integral multiple thereof, not exceeding the aggregate principal amount for each maturity.

If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

7. UMB Bank, N.A., Grand Rapids, Michigan, is hereby approved as Escrow Agent under the proposed Escrow Agreement (the "Escrow Agreement") presented to the Board. The Escrow Agreement providing for payment and redemption of the Refunded Bonds is hereby approved. The President or Secretary shall execute and deliver the Escrow Agreement substantially in the form presented to the Board with such changes and completions as shall be necessary as determined by Thrun Law Firm, P.C., in order to accomplish refunding the Refunded Bonds in accordance with the law and the Bond Resolution. The Escrow Agent is further authorized to act as the Issuer's attorney-in-fact for the purpose of acquiring on behalf of the Issuer the federal securities, if necessary, as defined in the Escrow Agreement to meet the Board's obligations under the Escrow Agreement.

8. Upon delivery of the Bonds, the accrued interest, if any, shall be deposited in the Debt Retirement Fund for the Bonds and the balance of the Bond proceeds shall be used as follows:

A. The approximate sum of \$174,926.71 shall be used to pay the costs of issuance of the Bonds, and any balance remaining from that sum allocated to the new money portion of the Bonds after paying the costs of issuance shall be deposited in the 2026 Capital Projects Fund and any balance remaining from that sum allocated to the refunding portion of the Bonds shall be deposited in the Debt Retirement Fund for the Bonds.

B. The sum of \$3,488,434.61 from the Bonds, together with funds on hand from the 2016 Debt Retirement Fund Account in the amount of \$68,250.00, shall be paid to the Escrow Agent and then invested by it as provided in the Bond Resolution and Exhibit C of the Escrow Agreement for payment of principal and interest on the Refunded Bonds. Any funds from the Bond proceeds not used for the Escrow Account shall be deposited in the Debt Retirement Fund for the Bonds.

C. The sum of \$49,839,803.58 shall be deposited to the 2026 Capital Projects Fund to be used to pay costs of the Project.

9. The President and Secretary are hereby authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer be and is hereby authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

10. The Preliminary Official Statement, dated February 26, 2026, is deemed final for purposes of SEC Rule 15c2-12(b)(1), relating to the Bonds and its use and distribution by the Underwriter is hereby authorized, approved and confirmed.

11. An Authorized Officer is authorized and directed to execute and deliver the final Official Statement on behalf of the Issuer. An Authorized Officer is further authorized to approve, execute and deliver any amendments and supplements to the final Official Statement necessary to assure that the statements therein are true, as of the time the Bonds are delivered to the Underwriter, and that it does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements, in light of the circumstances under which they were made, not misleading. In the absence of an Authorized Officer, the President may execute the above documents.

12. The President and Secretary are authorized to execute a Certificate of the District Regarding Covenants and Representations to enable the Underwriter to comply with Rule 15c2-12 under the Securities and Exchange Act of 1934 in connection with the offering and sale of the Bonds.

13. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Assistant Superintendent of Business and Operations, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

14. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate sale and delivery of the Bonds.

15. The Issuer hereby appoints UMB Bank, N.A., Grand Rapids, Michigan, as Paying Agent-Bond Registrar and directs an Authorized Officer to execute for and on behalf of the Issuer a Paying Agent-Bond Registrar Agreement.

16. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Novi Community School District, Oakland County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/keh

EXHIBIT A

BOND PRICING

Novi Community School District
 County of Oakland, State of Michigan
 2026 School Building and Site and Refunding Bonds
 (Unlimited Tax General Obligation)

 Final Numbers

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)	
Bond Component:										
	11/01/2026	3,430,000	5.500%	2.280%	101.861				63,832.30	
	05/01/2027	1,650,000	5.500%	2.310%	103.399				56,083.50	
	11/01/2027	335,000	5.500%	2.320%	104.921				16,485.35	
	11/01/2028	325,000	5.500%	2.350%	107.856				25,532.00	
	11/01/2029	425,000	5.500%	2.430%	110.480				44,540.00	
	11/01/2030	415,000	5.000%	2.500%	110.766				44,678.90	
	11/01/2031	410,000	5.000%	2.570%	112.567				51,524.70	
	11/01/2032	410,000	5.000%	2.730%	113.596				55,743.60	
	05/01/2035	310,000	5.000%	3.010%	115.714				48,713.40	
	11/01/2035	400,000	5.000%	3.070%	115.919				63,676.00	
	11/01/2036	525,000	5.000%	3.190%	115.502	C	3.257%	05/01/2036	100.000	81,385.50
	11/01/2037	690,000	5.000%	3.270%	114.758	C	3.444%	05/01/2036	100.000	101,830.20
	11/01/2038	695,000	5.000%	3.410%	113.470	C	3.655%	05/01/2036	100.000	93,616.50
	11/01/2039	775,000	5.000%	3.560%	112.109	C	3.847%	05/01/2036	100.000	93,844.75
	11/01/2040	800,000	5.000%	3.580%	111.929	C	3.918%	05/01/2036	100.000	95,432.00
		<u>11,595,000</u>							<u>936,918.70</u>	
2042 Term Bond:										
	11/01/2041	800,000	5.000%	3.780%	110.149	C	4.147%	05/01/2036	100.000	81,192.00
	11/01/2042	800,000	5.000%	3.780%	110.149	C	4.147%	05/01/2036	100.000	81,192.00
		<u>1,600,000</u>							<u>162,384.00</u>	
2044 Term Bond:										
	11/01/2043	875,000	5.000%	4.030%	107.970	C	4.369%	05/01/2036	100.000	69,737.50
	11/01/2044	4,115,000	5.000%	4.030%	107.970	C	4.369%	05/01/2036	100.000	327,965.50
		<u>4,990,000</u>							<u>397,703.00</u>	
Bond Component #2:										
	11/01/2045	3,775,000	5.000%	4.160%	106.858	C	4.471%	05/01/2036	100.000	258,889.50
2047 Term Bond:										
	11/01/2046	3,750,000	4.250%	4.560%	95.767				(158,737.50)	
	11/01/2047	4,500,000	4.250%	4.560%	95.767				(190,485.00)	
		<u>8,250,000</u>							<u>(349,222.50)</u>	
2051 Term Bond:										
	05/01/2048	1,000,000	4.375%	4.670%	95.663				(43,370.00)	
	11/01/2048	4,500,000	4.375%	4.670%	95.663				(195,165.00)	
	05/01/2049	1,000,000	4.375%	4.670%	95.663				(43,370.00)	
	11/01/2049	5,000,000	4.375%	4.670%	95.663				(216,850.00)	
	05/01/2050	4,065,000	4.375%	4.670%	95.663				(176,299.05)	
	11/01/2050	5,000,000	4.375%	4.670%	95.663				(216,850.00)	
	05/01/2051	2,435,000	4.375%	4.670%	95.663				(105,605.95)	
		<u>23,000,000</u>							<u>(997,510.00)</u>	
		<u>53,210,000</u>							<u>409,162.70</u>	
<hr/>										
	Dated Date				03/30/2026					
	Delivery Date				03/30/2026					
	First Coupon				11/01/2026					
	Par Amount				53,210,000.00					
	Premium				409,162.70					
	Production				53,619,162.70	100.768958%				
	Underwriter's Discount				(115,997.80)	(0.218000%)				
	Purchase Price				53,503,164.90	100.550958%				
	Accrued Interest									
	Net Proceeds				53,503,164.90					

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: E-Rate Network Electronics (UPS)

The Technology Department is requesting Board approval for selecting a vendor for the Network Electronics (UPS) E-Rate project. To maintain academic excellence and operational reliability throughout Novi Community School District, it is essential to safeguard our core network infrastructure from power disruptions and electrical issues that could lead to outages or damage to equipment.

This project involves replacing and/or installing Uninterruptible Power Supply (UPS) units that support essential network electronics. Reliable UPS systems ensure ongoing operation during short power outages, allow safe shutdowns during longer disruptions, and enhance the protection of district networking investments.

Following district purchasing requirements and E-Rate guidelines, the Technology Department carried out a formal procurement process. The bid opening was held on December 16, 2025, and the proposals were evaluated for responsiveness and overall value.

The Technology Department recommends awarding the Network Electronics (UPS) project to:

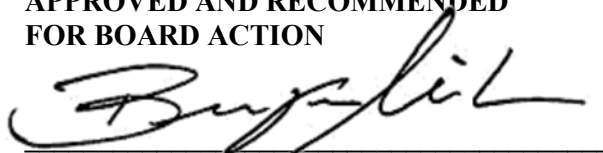
- **Vendor:** Delta Networking Services
- **Amount (Not-to-Exceed):** \$176,550.16
- **E-Rate Reimbursement:** NCSD anticipates receiving a 40% reimbursement on eligible E-Rate costs.

This came to the board as information and discussion on February 19th and comes back tonight for approval.

Recommendation:

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves Delta Networking Services, for the E-Rate Network Electronics (UPS), for \$176, 550.16.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



January 28, 2026

Michael Giromini
Assistant Superintendent of Teaching and Learning
Novi Community School District

Project Name: E-Rate Network Electronics (UPS)

Dear Mr. Giromini,

The Technology Department is requesting Board approval for selecting a vendor for the Network Electronics (UPS) E-Rate project. To maintain academic excellence and operational reliability throughout Novi Community School District, it is essential to safeguard our core network infrastructure from power disruptions and electrical issues that could lead to outages or damage to equipment.

This project involves replacing and/or installing Uninterruptible Power Supply (UPS) units that support essential network electronics. Reliable UPS systems ensure ongoing operation during short power outages, allow safe shutdowns during longer disruptions, and enhance the protection of district networking investments.

Following district purchasing requirements and E-Rate guidelines, the Technology Department carried out a formal procurement process. The bid opening was held on December 16, 2025, and the proposals were evaluated for responsiveness and overall value.

Recommendation:

The Technology Department recommends awarding the Network Electronics (UPS) project to:

Vendor: Delta Networking Services

Amount (Not-to-Exceed): \$176,550.16

E-Rate Reimbursement: NCSD anticipates receiving a 40% reimbursement on eligible E-Rate costs.

Requested Board Action:

Approve the award of the **Network Electronics (UPS)** E-Rate project to **Delta Networking Services** in an amount not to exceed **\$176,550.16**, and authorize the administration to execute the necessary agreements contingent upon final contract review and E-Rate compliance requirements.

Sincerely,

Jason Smith, Director of Technology, Novi Community School District
Lisa Whiteside, Senior Technology Coordinator, Novi Community School District

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: E-Rate Structured Cabling (Fiber)

The Technology Department is requesting Board approval for the vendor selection related to the Fiber-Structured Cabling E-Rate project. As we work to enhance connectivity for instruction and operations district-wide, it is crucial that our network backbone and building distribution infrastructure meet present needs and accommodate future expansion. A high-quality fiber infrastructure is essential for maintaining consistent performance, scalability, and reliability across instructional technology, security systems, communications, and district functions.

This project focuses on enhancing fiber-structured cabling to support high-capacity connectivity, ensuring the district's infrastructure meets modern standards and addresses its long-term network needs.

Following district purchasing policies and E-Rate rules, the Technology Department carried out a formal procurement process. The bid opening took place on December 16, 2025, and proposals were evaluated for responsiveness and overall value.

The Technology Department recommends awarding the Fiber-Structured Cabling project to:

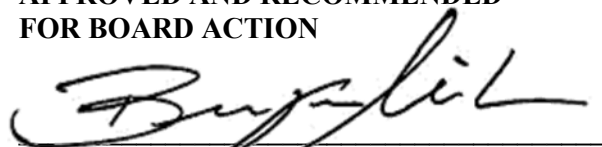
- **Vendor:** Complete Interactive Technologies Inc.
- **Amount** (Not-to-Exceed): **\$104,087.40**
- **E-Rate** Reimbursement: NCSD anticipates receiving a 40% reimbursement on eligible E-Rate

This came to the board as information and discussion on February 19th and comes back tonight for approval.

Recommendation:

That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves Complete Interactive Technologies Inc., for the E-Rate Structured Cabling (fiber), for \$104,087.40.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



January 28, 2026

Michael Giromini
Assistant Superintendent of Teaching and Learning
Novi Community School District

Project Name: E-Rate Structured Cabling (Fiber)

Dear Mr. Giromini,

The Technology Department is requesting Board approval for the vendor selection related to the Fiber-Structured Cabling E-Rate project. As we work to enhance connectivity for instruction and operations district-wide, it is crucial that our network backbone and building distribution infrastructure meet present needs and accommodate future expansion. A high-quality fiber infrastructure is essential for maintaining consistent performance, scalability, and reliability across instructional technology, security systems, communications, and district functions.

This project focuses on enhancing fiber-structured cabling to support high-capacity connectivity, ensuring the district's infrastructure meets modern standards and addresses its long-term network needs.

Following district purchasing policies and E-Rate rules, the Technology Department carried out a formal procurement process. The bid opening took place on December 16, 2025, and proposals were evaluated for responsiveness and overall value.

Recommendation:

The Technology Department recommends awarding the **Fiber-Structured Cabling** project to:

- **Vendor:** Complete Interactive Technologies Inc.
- **Amount (Not-to-Exceed): \$104,087.40**
- **E-Rate Reimbursement:** NCS D anticipates receiving a 40% reimbursement on eligible E-Rate costs.

Requested Board Action:

Approve the award of the **Fiber-Structured Cabling** E-Rate project to **Complete Interactive Technologies Inc.** in an amount not to exceed **\$104,087.40**, and authorize the administration to execute the necessary agreements contingent upon final contract review and E-Rate compliance requirements.

Sincerely,

Jason Smith, Director of Technology, Novi Community School District
Lisa Whiteside, Senior Technology Coordinator, Novi Community School District

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: Oakland County Enhancement Millage Resolution

A potential county-wide ballot initiative (Regional Enhancement Millage) is currently under consideration by the Boards of Education representing the school districts in Oakland County, including the Novi Community School District.

These millages are county-wide or regional property tax levies that produce funding distributed to every local public school district (and eligible charter schools) within the region on a per-student basis. The levy being considered is 1.5 mills. For six (6) years.

Revenue generated through a regional enhancement millage would provide additional operating dollars to supplement the per-pupil foundation allowance the district receives, which can be used for a wide range of purposes, such as reducing class sizes, attracting/retaining talent, enhancing/expanding programming for students, improving safety and technology, supporting special programs, and stabilizing district budgets.

A regional enhancement millage requires voter approval, and this would run for a fixed period of six years. The Board's resolution is not an endorsement of the millage itself. The Board is deciding whether Oakland County voters should be allowed to decide.

There are two attachments to this message:

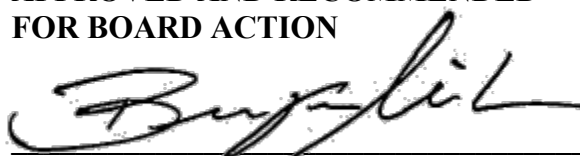
1. Oakland County Enhancement Millage Presentation
2. Resolution Requesting Enhancement Millage Proposal

This came to the Board for Information and Discussion at the February 19, 2026, Regular Board meeting. Tonight, this comes as an action for a vote.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Oakland County Enhancement Millage resolution as presented, to place the question on the ballot and allow voters to vote on this issue.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN**

Minutes of a regular meeting of the Board of Education of the Novi Community School District, County of Oakland, State of Michigan (the "School District"), held on the 19 day of March, 2026, at 6:00 p.m., local time.

PRESENT: Members _____

ABSENT: Members _____

**RESOLUTION REQUESTING
REGIONAL ENHANCEMENT MILLAGE ELECTION**

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, Section 705 of the Revised School Code of 1976, as amended (MCL §380.705) ("Section 705"), provides for the levy of a regional enhancement property tax by an intermediate school district, at a rate not to exceed 3 mills, for the purpose of enhancing other state and local funding for local school operating purposes, if approved by a majority of the intermediate school district electors; and

WHEREAS, proceeds of a millage levied pursuant to Section 705 are paid to each constituent school district (including eligible public school academies) (a "Constituent School District") by the intermediate school district in an amount calculated on a per pupil basis as provided in Section 705;

WHEREAS, Section 705 provides that a Constituent School District may request an intermediate school district to submit the question of a regional enhancement property tax to the voters at a school election held in each Constituent School District which is a school district;

WHEREAS, Section 705 further provides that the intermediate school district is required to submit the question of a regional enhancement property tax to the voters if the intermediate school district receives a request to submit the question to the voters from its Constituent School Districts representing a majority of the combined membership of the Constituent School Districts (as of the most recent membership count date);

WHEREAS, the intermediate school districts in both Wayne and Macomb County are currently authorized to levy a regional enhancement millage approved by the voters, which provides greater student opportunities, that may include, but are not limited to reduced class sizes, enhanced program offerings, improved school safety, and increased staff retention and attraction—benefits that Oakland County currently does not receive; and

WHEREAS, Oakland County residents deserve the opportunity to provide competitive educational opportunities and similar resources to those available in the neighboring counties of Wayne and Macomb, and voters should have the ability to determine whether to support these efforts for the benefit of their students; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to allow voters an opportunity to consider a ballot proposal that enhances educational opportunities by requesting the Oakland Schools Intermediate School District (“Oakland Schools”) to submit a regional enhancement millage proposal to the electors at the school election on August 4, 2026, in accordance with Section 705.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District hereby requests that Oakland Schools submit to its electors the question of a regional enhancement millage proposal for 1.50 mills for a period of six (6) years, 2026 to 2031 inclusive, at the school election to be held on August 4, 2026, pursuant to a ballot proposal substantially in the form attached hereto as Exhibit A.

2. The School District hereby approves the ballot wording of the regional enhancement millage proposal substantially in the form attached hereto at Exhibit A, provided that such ballot wording is subject to revision and finalization by Oakland Schools as may be necessary.

3. The Superintendent is hereby authorized and directed to deliver a certified copy of this Resolution to the Secretary of the Board of Education of Oakland Schools

4. This Resolution is only a request to Oakland Schools and the regional enhancement millage proposal will only be submitted to the voters if Oakland Schools receives a request to submit the question to the voters from its Constituent School Districts representing a majority of the combined membership of its Constituent School Districts on-or-before March 31, 2026.

[Remainder of page intentionally left blank]

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Secretary, Board of Education

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Education of Novi Community School District, County of Oakland, State of Michigan, at a regular meeting held on March 19, 2026, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Secretary, Board of Education

EXHIBIT A

**OAKLAND SCHOOLS INTERMEDIATE SCHOOL DISTRICT
STATE OF MICHIGAN**

REGIONAL ENHANCEMENT MILLAGE PROPOSAL

Pursuant to state law, revenue raised by this proposed regional enhancement millage will be collected by the Oakland Schools Intermediate School District and distributed on an equal per-pupil basis to local public school districts and eligible public school academies within the boundaries of the Oakland Schools Intermediate School District.

Shall the limitation on the amount of ad valorem taxes which may be imposed on taxable property in the Oakland Schools Intermediate School District, State of Michigan, be increased by 1.5 mills (\$1.50 on each \$1,000 of taxable valuation) for a period of six (6) years, 2026 to 2031, inclusive, as new additional millage to provide funds to enhance other state and local funding for public school operating purposes? This millage would raise an estimated \$125,756,247 if approved and first levied in 2026.

YES

NO

The revenue from this regional enhancement millage will be disbursed on an equal per-pupil basis to the following listed school districts and public school academies within the boundaries of Oakland Schools Intermediate School District which are eligible to receive regional enhancement millage revenue under the Revised School Code:

Avondale School District
Berkley School District
Birmingham Public Schools
Bloomfield Hills Schools
Brandon School District
Clarenceville School District
Clarkston Community Schools
Clawson Public Schools
Farmington Public Schools
Ferndale Public Schools
Hazel Park Schools
Holly Area Schools
Huron Valley Schools
Lake Orion Community Schools

The Lamphere Schools
Madison District Public Schools
Novi Community School District
Oak Park Schools
Oxford Community Schools
Pontiac School District
Rochester Community Schools
Royal Oak Schools
South Lyon Community Schools
Southfield Public Schools
Troy School District
Walled Lake Consolidated Schools
Waterford School District
West Bloomfield School District

Oakland County Schools

2026 Regional Enhancement Millage

August 4, 2026

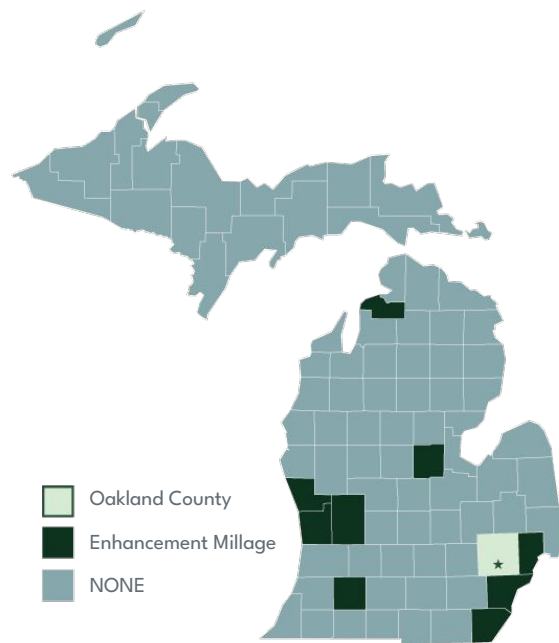
*Presentation for the Novi Community School
District Board of Education - February 19, 2026*

What is a regional enhancement millage?

- Since 1994 (Proposal A), the state controls school funding
- One Exception: Regional Enhancement Millage
- Constituent School Districts can request an Enhancement Millage Proposal be put before voters
 - must be proposed on a county-wide basis
 - passes or fails on a county-wide basis, not by local communities
- If approved, the money is collected by the ISD and distributed equally to all public school districts and public school academies on a **per student basis**.
- Each district has **local control** over how the money is spent.

Counties w/Enhancement Millage

- **Wayne County** – 1.9812 mils – approx \$360 per student
 - 2016-2022 — First Millage
 - Nov 2020 Ballot — Voters Renew Millage
 - 2022-2028 — Voters Renew Millage
 - 2028-2034 — Current Millage
- **Macomb County** – 1.8305 mils – approx \$400 per student
 - March 2020 — 10 years
- **Charlevoix-Emmet County** – 0.953 mil
- **Kalamazoo County** – 1.4968 mils
- **Kent County** – 0.8578 mils
- **Midland County** – 1.5 mils
- **Monroe County** – 0.9866 mil
- **Muskegon County** – 0.9749 mil
- **Ottawa County** – 0.8616 mil



The Proposal

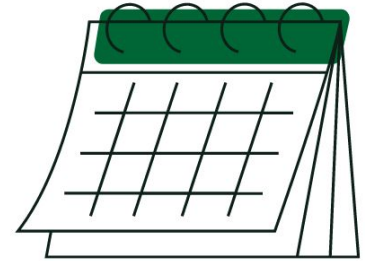
- August 4, 2026
- 1.5 mils to be levied over 6 years
- Would generate approximately \$781 per pupil annually for a 6 years period for each Oakland County public student
- Proposal would cost approximately \$150 per year on a home valued at \$200,000.
- If successful, the millage collection would begin December 2026.

\$781



Timeline

- Local Resolutions:
 - Must be adopted within a 180-day period and transmitted to Oakland Schools
 - Majority of combined membership requirement should be satisfied after October 3, 2025 but before March 31, 2026
- Oakland Schools Board of Education adopts resolution certifying the text of the ballot proposal to the Oakland County Clerk (the “School District Election Coordinator”).
- Oakland Schools certifies text of ballot proposal to the School District Election Coordinator, with copies to the local clerks and other affected county clerks, immediately after adopting the resolution described above.
- Election Date: Tuesday, August 4, 2026



How will this impact Oakland County?

- Would generate approximately \$4,686 per pupil over 6 years for Oakland County public students
- Proposal would cost approximately \$150 per year on a home valued at \$200,000.
- If successful, the millage collection would begin in December of 2026.

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Per pupil	\$728.04	\$748.42	\$769.38	\$790.92	\$813.07	\$835.84
estimated 172,733 students	\$125.8M	\$129.3M	\$132.9M	\$136.7M	\$140.5M	\$144.4M

How will this impact Our Districts?

STUDENTS



Reduce Class Sizes



Enhance Student Wellness



Improve Safety & Security

TEACHERS



Increase Teacher Salaries



Retain Substitute Teachers



Attract Additional Talented Teachers & Staff



Provide Additional Professional Development

DISTRICT



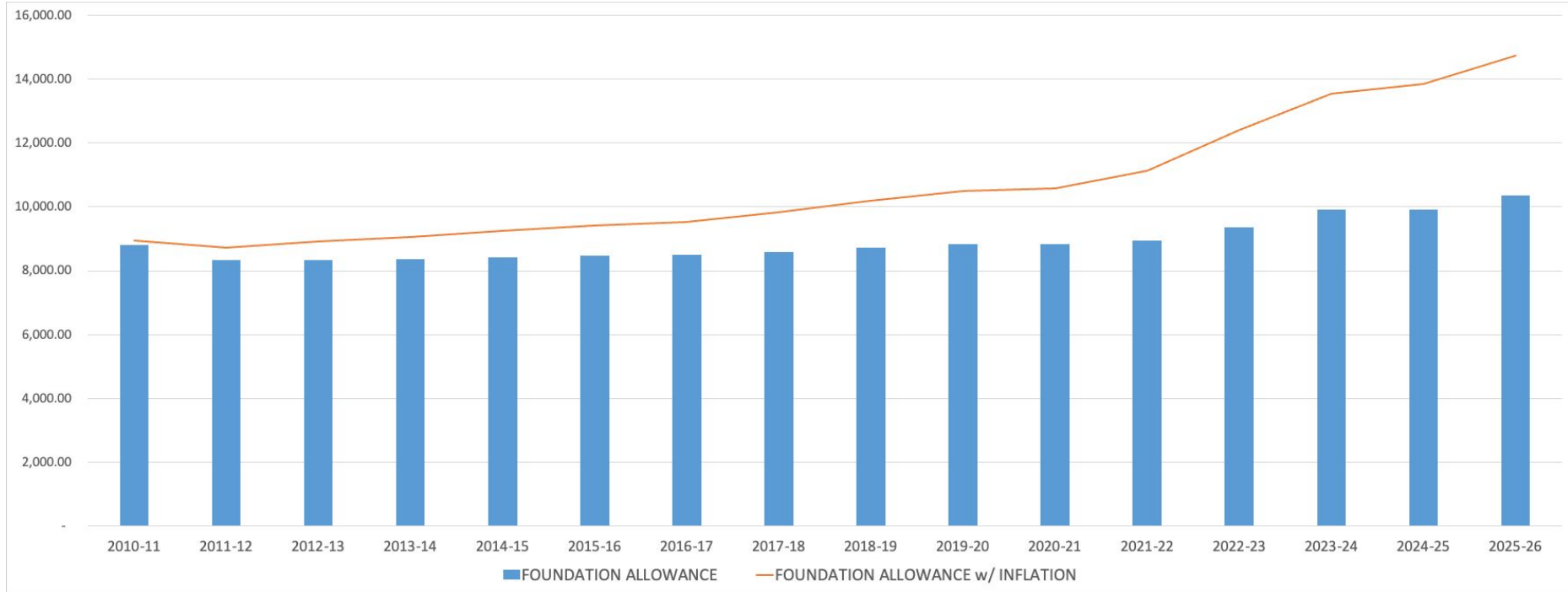
Enhance District-Wide Programming



Stabilize District Budget with General Funds



Inflation Outpacing Funding



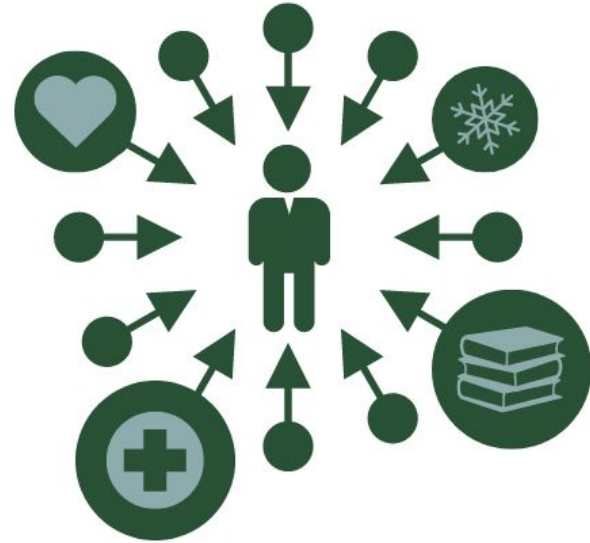
*Data shown is specific to Novi Community School District

Increased Need for Students

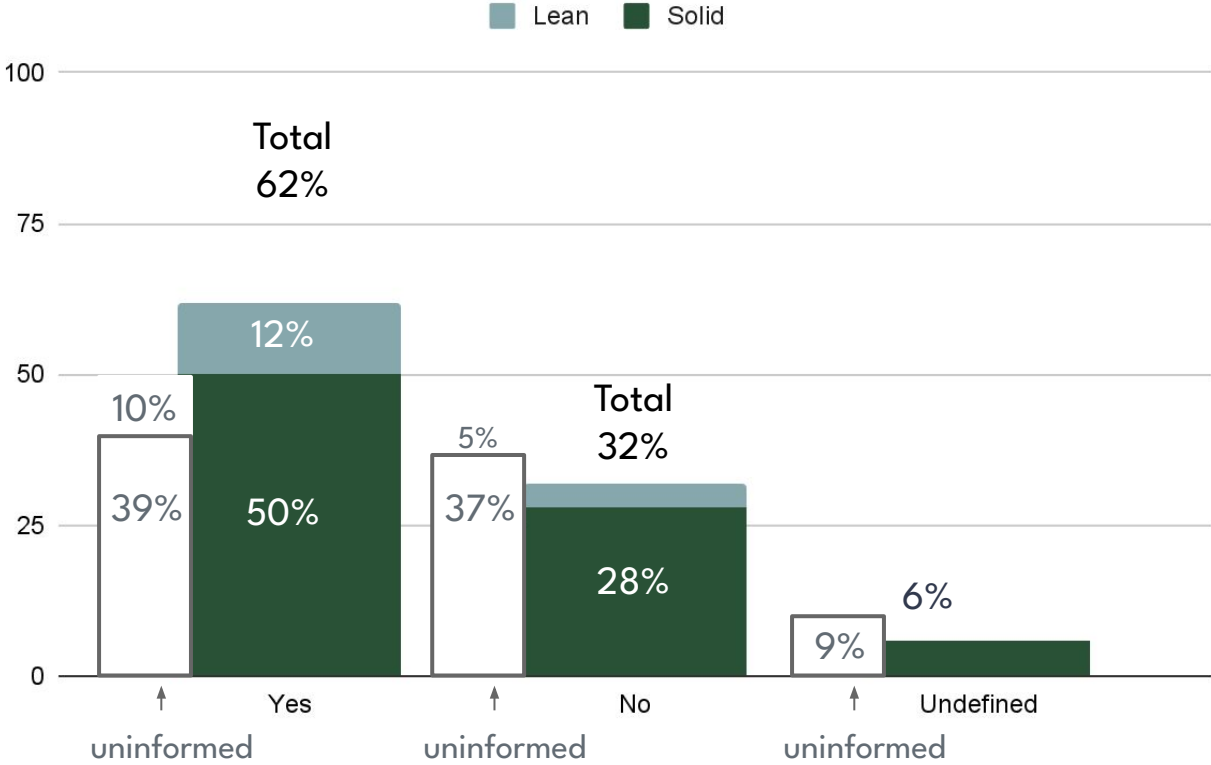
- Greater social emotional support needed after Distance Learning periods
- Greater medical needs
- Rising overall costs for goods & services

169,384 Students in Oakland County

- 56,007 Economically Disadvantaged
- 15,188 English is a second language
- 22,591 Students with disabilities

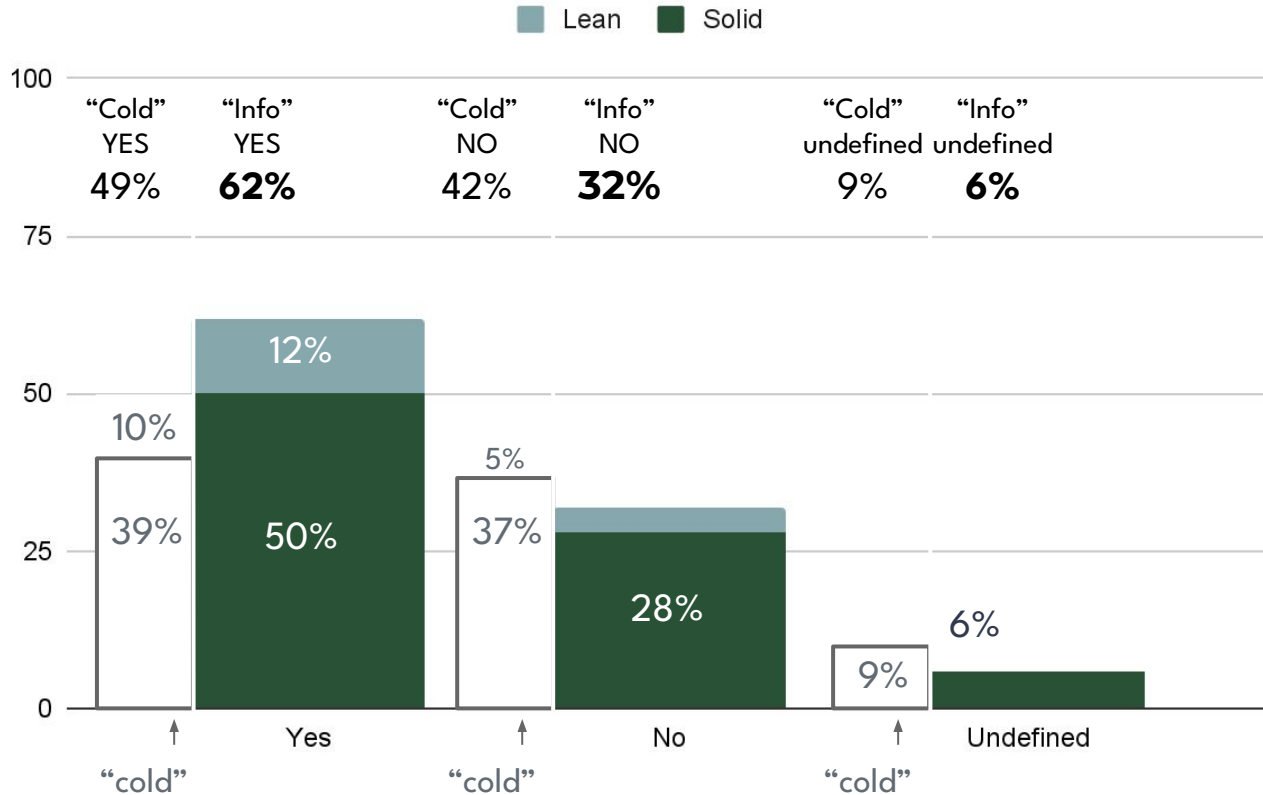


Epic MRA Survey – Oakland County



“Info” Vote Results –
 A Test After Reciting
 Potential Local
 District Uses for
 Added Revenue
 Q. 18

Comparison of “Cold” and “Info”



“Info” Vote Results –
 A Test After Reciting
 Potential Local
 District Uses for
 Added Revenue
 Q. 18

Resolution: Let Voters Decide

- The Board's resolution is not an endorsement of the millage itself.
- We believe in empowering the community to make informed decisions.
 - Allowing voters to decide ensures democratic participation and transparency.



Questions?

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

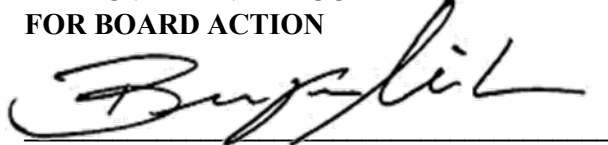
TOPIC: NCSD Budget Amendment (A2) Approval

Tonight, on March 19, 2026, at 6:00 PM, at a Public Hearing, the Second Amendment to the 2025-2026 Budget was presented to the Board and is recommended for adoption, per the attached resolution.

Recommendation:

That the Novi Community School District Board of Education adopt the 2025-2026 Second Budget Amendment Resolution 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 General Appropriations Resolution
Resolution for Initial Budget by the Board of Education
General Fund Budget – March 19, 2026**

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2025-2026: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2025-2026 as follows:

REVENUE:

Local	\$30,244,556
State	\$68,079,690
Federal	\$1,987,105
Incoming Transfers & Other Transactions	<u>\$5,097,782</u>
TOTAL REVENUE AND INCOMING TRANSFERS	\$105,409,132
FUND BALANCE AS OF JULY 1, 2025	\$15,266,830
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	<u>\$120,675,962</u>

BE IT FURTHER RESOLVED, that \$122,390,611 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Basic Programs	\$52,663,936
Added Needs	\$14,306,661
Adult Education	\$599,477
Pupil Services	\$8,726,770
Instructional Support Services	\$8,864,635
General Administration	\$737,901
School Administration	\$6,130,456
Business Services	\$1,383,653
Maintenance/Operations & Security	\$4,202,652
Transportation	\$2,828,977
Central Services	\$3,822,233
Athletics	\$1,767,953
Community Services	<u>\$1,176,782</u>
TOTAL EXPENDITURES	\$107,212,086
TOTAL APPROPRIATED	<u>\$107,212,086</u>
FUND BALANCE AS OF JUNE 30, 2026	<u>\$13,463,876</u>

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: NEA and NASA Early Retirement Incentives (ERIs)

The district recognizes and deeply appreciates the dedication and long-standing service of its veteran educators. To honor that service and provide additional flexibility for employees who may be considering retirement, the District and the NEA have jointly agreed to offer a voluntary Early Retirement Incentive (ERI) for eligible staff members in positions within the NEA who choose to retire at the conclusion of the 2025–2026 school year.

Participation in this program is entirely voluntary.

Eligible employees who elect to participate will receive the incentive described in the agreement in exchange for voluntarily retiring and relinquishing any contractual or tenure rights to continued employment with the district.

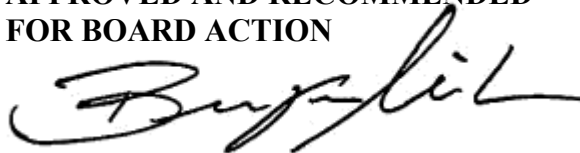
The Letter of Agreement between the Novi Community School District and the Novi Education Association – Early Retirement Incentive is attached, which outlines the terms and conditions and information for staff.

Additionally, an Early Retirement Incentive (ERI) program for eligible members currently employed in NASA positions who elect to retire at the conclusion of the 2025–2026 school year, subject to the terms and conditions outlined in accompanying documents, is also being brought forward for your consideration.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the NEA and NASA Early Retirement Incentives, as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

Letter of Agreement
between the
Novi Community School District
and the
Novi Education Association

Early Retirement Incentive

The parties agree to implement a voluntary Early Retirement Incentive (“ERI”) program for eligible members of the NEA bargaining unit who elect to retire at the conclusion of the 2025–2026 school year, subject to the terms and conditions described in this document and accompanying documents referenced herein.

This Letter of Agreement (“Agreement”), inclusive of the 2026 ERI Program Information for Eligible NEA Staff, ERI Application (Attachment A), and ERI Agreement & Waiver/Release of Claims (Attachment B), constitute the entire understanding between the District and the Association regarding this Early Retirement Incentive and shall be implemented according to its terms and conditions.

This Agreement is entered into pursuant to and in accordance with the provisions of the Master Agreement between the Board and the Association and is a product of discussion and agreement between those parties.

To the extent that the terms of this Agreement conflict with the terms of the Master Agreement or previous letters of agreement remaining in effect, the terms of this Agreement shall control. The Master Agreement otherwise remains in full force and effect.

The ERI is a one-time voluntary program. The creation or implementation of this program shall not establish a precedent, past practice, or contractual obligation for future collective bargaining agreements or employment practices.

By entering into this Agreement, neither party waives any other rights or protections respectively afforded to them by the terms of the Master Agreement or previous letters of agreement now in effect, except as are otherwise specifically waived, modified or relinquished herein.

This Agreement shall become effective upon ratification by both parties and shall expire on May 4, 2026, except for obligations necessary to administer the program.

Novi Community School District

Novi Education Association, MEA/NEA

Date

Date

2026 Early Retirement Incentive Program Information for Eligible NEA Staff

This Early Retirement Incentive (“ERI”) is entered into this nineteenth (19th) day of March, 2026, by and between the Board of Education of the Novi Community School District (“District”) and the Novi Education Association, MEA/NEA, (“NEA”) in consideration of the mutual covenants and undertaking as recited below.

Purpose

The District recognizes and deeply appreciates the dedication and long-standing service of its veteran educators. To honor that service and provide additional flexibility for employees who may be considering retirement, the District and the NEA have jointly agreed to offer a voluntary Early Retirement Incentive (ERI) for eligible staff members in positions within the NEA who choose to retire at the conclusion of the 2025–2026 school year.

Participation in this program is entirely voluntary.

Eligible employees who elect to participate will receive the incentive described below in exchange for voluntarily retiring and relinquishing any contractual or tenure rights to continued employment with the District.

Program Eligibility

To qualify for the ERI, an employee must:

1. Be an active employee of the District (working or on paid leave) during the 2025–2026 school year.
2. Be employed in an NEA bargaining unit position on Pay Level O under the 2023–2026 NEA Master Agreement.
3. Be actively employed on the final teacher workday of the 2025–2026 school year.
4. Be eligible to retire under the Michigan Public School Employees Retirement System (MPSERS) effective June 5, 2026.
5. Complete the ERI Application (Attachment A).
6. Complete the ERI Agreement & Waiver/Release of Claims (Attachment B).
7. Submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026.
8. Retire effective June 5, 2026.

Employees are not eligible if they:

- Have been terminated or laid off.
- Previously retired from the District.
- Are on unpaid leave.
- Fail to complete the ERI Application (Attachment A) and the ERI Agreement and Waiver/Release of Claims (Attachment B).
- Fail to submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026.

Number of Participants

The ERI will be implemented under the following conditions:

- Minimum participation: Fifteen (15) employees
- Maximum participation Thirty-five (35) employees
- The selection of eligible employee participants is not subject to the grievance procedure under the Master Agreement.

Applications will be accepted on a first-come, first-served basis based on timestamp of a digital application that will be shared by the District on March 20, 2026.

If fewer than fifteen (15) eligible employees participate, the ERI program will not be activated and all employees who executed forms to participate in the plan will not be required to retire. If the program is not activated, employees who submitted retirement notices will have seven (7) days to rescind their retirement notice. If not rescinded by that time, their retirement effective June 5, 2026 will be processed, and such employees will not receive any incentive payments under this Agreement.

Incentive Payment

If the minimum required participation of fifteen (15) employees is reached, eligible participants will receive:

A total incentive of thirty thousand (\$30,000) dollars paid in three (3) equal installments of ten thousand (\$10,000) dollars deposited into a 403(b) plan:

Payment Date	Amount
July 10, 2026	\$10,000
July 10, 2027	\$10,000
July 10, 2028	\$10,000

The District will make the ERI payments as non-elective employer contributions to an eligible participant’s District-sponsored 403(b) plan account only to the extent permitted by the applicable written plan documents and federal tax law, including annual and lifetime contribution limits. Each participant is responsible for timely completing any vendor/account setup and paperwork required for the District to remit the contribution. If, for any reason, a planned ERI contribution cannot be made to the 403(b) plan (including due to plan terms, vendor restrictions, failure to timely establish an account, or applicable contribution limits), then the District may, in its discretion, instead pay the affected installment to the participant as taxable wages through payroll (or to the extent permitted, defer or redirect payment in a compliant manner), subject to all required withholdings.

Participants must remain fully compliant with MPERS retirement requirements to receive each installment.

Participants have no right to accelerate, defer, increase, or otherwise change the timing or form of any ERI installment, and may not assign or encumber ERI payments except as required by law (e.g., lawful tax levies or qualified domestic relations orders to the extent applicable).

Application Timeline

Date	Action
March 20, 2026	ERI program announced
March 20 – May 4, 2026	Application window open
May 4, 2026 – 4:00 PM	Application deadline

Applications must be first submitted via the digital ERI application form provided by the District.

Employees identified as the first thirty-five (35) eligible applicants will be notified and must submit the following within one (1) business day to the Assistant Superintendent of Talent Management & Development:

- Signed ERI Application (Attachment A)
- Signed Agreement & Waiver/Release of Claims (Attachment B)
- Submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026 effective June 5, 2026

Failure to submit these documents within one (1) business day may result in forfeiture of participation eligibility.

Employees who previously submitted their retirement notification to ORS prior to the March 15th deadline during the 2025-2026 school year and who meet all eligibility requirements will be grandfathered as the first opt-ins, with their participation counted toward the thirty-five (35) person maximum.

Leave Day Payout – March 15th Deadline Extension

Under the current NEA Master Agreement, leave day payout eligibility is tied to a March 15th retirement notification deadline.

For purposes of this ERI only, the District will extend the retirement notification deadline through May 4, 2026.

Employees who retire under the ERI will receive the leave day payout according to the NEA Master Agreement, provided they would otherwise have been eligible.

Employees who retire but do not participate in the ERI will receive only the contractual leave day payout if eligible.

Voluntary Election and Revocation Period

This Early Retirement Incentive is entirely voluntary. To provide participants with sufficient time to carefully consider their decision:

- The District will provide a minimum forty-five (45) day consideration period from the date the program is formally offered before the close of the submission window on May 4, 2026.
- Participants will have a seven (7) calendar day revocation period following submission of the District notification form to rescind their election in writing.

Terms of the ERI

This Early Retirement Incentive Program shall become effective upon approval by both the Novi Community School District Board of Education and the Novi Education Association and shall remain in effect through May 4, 2026, unless terminated earlier by mutual agreement of the parties.

This program is intended as a one-time voluntary opportunity for eligible employees and shall not establish a past practice, precedent, or contractual obligation for the District or the Association in future collective bargaining agreements or employment practices.

Severability

If any provision of this agreement is determined by a court or administrative agency to be invalid or contrary to law, that provision shall be severed to the extent required by law, and the remaining provisions shall remain in full force and effect.

Early Retirement Incentive Application (Attachment A)

I, the undersigned employee, hereby apply to participate in the Early Retirement Incentive ("ERI") program and request to receive the ERI benefit.

By signing this application, I acknowledge and agree to the following:

- I have read and understand the terms and conditions of the Early Retirement Incentive program and its attachments. I agree to submit a written retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026 with an effective retirement date of June 5, 2026.
- I agree to submit a signed ERI application (Attachment A).
- I agree to sign and submit the Early Retirement Incentive Agreement & Waiver/Release of Claims (Attachment B) as a condition of participation.
- In exchange for receiving the ERI benefit, I agree to voluntarily retire from employment with the Novi Community School District effective June 5, 2026, subject only to the revocation provisions outlined in the ERI Agreement and Waiver/Release.
- I understand that my retirement will become irrevocable after the applicable revocation period expires.
- I acknowledge that my decision to apply for the ERI is entirely voluntary and made of my own free will, and that declining to participate in the ERI would have no impact or consequence on my current or future employment status with the Novi Community School District.

Employee Signature: _____

Date: _____

Witness Signature: _____

Date: _____

Accepted by the Novi Community School District: _____

Date: _____

Early Retirement Incentive Agreement & Waiver/Release of Claims (Attachment B)

This Early Retirement Incentive Agreement & Waiver/Release of Claims ("Agreement") is entered into on _____ (date) by and between _____ ("Employee"), the Board of Education of the Novi Community School District ("District"), and the Novi Education Association, MEA/NEA ("Association").

1. Voluntary Participation and Retirement

The Employee acknowledges that participation in the Early Retirement Incentive ("ERI") is entirely voluntary. By signing this Agreement, the Employee confirms that they have elected to participate in the ERI and agree to voluntarily retire from employment with the Novi Community School District effective June 5, 2026, in accordance with the terms of the ERI Agreement.

The Employee understands that participation in the ERI program requires the relinquishment of all tenure rights, contractual employment rights, and any expectation of continued employment with the District.

In consideration for the Employee's voluntary retirement and agreement to the terms of this document, the District agrees to provide the ERI incentive payments described in the ERI program informational materials.

2. Release and Waiver of Claims

In exchange for the ERI incentive payments, the Employee agrees to release and forever discharge the District, its Board members, administrators, employees, agents, and the Association and its members from any and all claims, grievances, charges, demands, or causes of action of any kind whatsoever, known or unknown, arising from or related to the Employee's employment with or separation from the Novi Community School District.

This release includes, but is not limited to, claims arising under:

- Age Discrimination in Employment Act (ADEA)
- Older Workers Benefit Protection Act (OWBPA)
- Title VII of the Civil Rights Act
- Americans with Disabilities Act (ADA)
- Section 504 of the Rehabilitation Act
- Michigan Elliott-Larsen Civil Rights Act
- Michigan Persons with Disabilities Civil Rights Act
- Whistleblower Protection Act
- Federal or state civil rights laws
- Contract, grievance, or employment claims
- Claims for emotional distress, defamation, or personal injury arising from employment

This Agreement does not waive claims that may arise after the date the Employee signs this Agreement.

3. Retirement System and Financial Responsibility

The Employee acknowledges that they are solely responsible for confirming eligibility for retirement benefits with the Michigan Public School Employees Retirement System (MPERS).

The District and the Association have not provided financial, tax, or retirement advice regarding pension eligibility, benefit levels, or tax consequences.

The Employee agrees that the District and Association shall not be responsible for any disputes related to MPERS eligibility, benefits, or tax consequences associated with the ERI payment.

The Employee is solely responsible for any tax liability resulting from receipt of ERI payments.

Employee acknowledges and agrees that (a) Employee's retirement under this ERI is intended to constitute a bona fide separation from service/termination of employment for federal tax purposes, including under Section 403(b) of the Internal Revenue Code and any applicable plan document; (b) there is no agreement, promise, understanding, or arrangement (written or

oral) that Employee will be reemployed by the District in any capacity after retirement; and (c) any post-retirement services (including as a coach, substitute, independent contractor, consultant, or volunteer) may occur only if permitted by MPSERS and the Michigan Office of Retirement Services (“ORS”) rules, applicable IRS guidance, and the District’s policies, and only upon the District’s prior written approval in its sole discretion. Employee is solely responsible for confirming how any post-retirement work may affect MPSERS benefits and/or tax status. Furthermore, the District will not discuss, negotiate, or commit to any post-retirement employment with an ERI participant before the participant’s effective retirement date, and any future work (if any) will be subject to a separate process and written agreement after retirement.

4. Consideration Period and Right to Revoke (Federal Requirement)

The Employee acknowledges that:

- They have been given at least forty-five (45) days to consider participation in this Agreement.
- They have been advised in writing to consult with an attorney before signing this Agreement.
- They may revoke this Agreement within seven (7) calendar days after signing.

Any revocation must be submitted in writing to the Assistant Superintendent of Talent Management & Development before the end of the seven (7)-day revocation period.

This Agreement will not become effective until the seven (7)-day revocation period has expired.

5. Required Disclosures

The Employee acknowledges that they have received written information regarding:

- Eligibility requirements for participation in the ERI program.
- Time limits for accepting the ERI payments.
- The job titles and ages of employees eligible for the ERI.
- The ages of individuals in the bargaining unit who are not eligible.

These disclosures are provided in accordance with the Older Workers Benefit Protection Act (OWBPA).

6. Voluntary Execution

The Employee acknowledges that:

- They have carefully read and understand this Agreement and Waiver/Release of claims, the ERI program, and the ERI Application (Attachment A).
- Their decision to participate in the ERI is voluntary and made without coercion, pressure, or duress.
- No representations or promises have been made to them other than those contained in the ERI documents.

The Employee further acknowledges that by signing this Agreement and participating in the ERI, they are voluntarily retiring and terminating their employment with the Novi Community School District.

7. Payment Not Considered Compensation

Payment under this ERI shall be paid as a retirement/separation incentive, not as compensation, and is not considered payment for services that have been, or will be, performed for the District as a public employee. Neither the Board nor the Association makes any representation as to the impact that the ERI will have on future retirement benefits

8. Death of Participant/Beneficiary

If the ERI participant dies after the effective retirement date and after the ERI becomes irrevocable, the Board shall pay any unpaid ERI installments (if any) when and as scheduled to the participant's designated beneficiary on file with the District for ERI purposes (or if none, to the participant's estate or as otherwise required by applicable law, including the Michigan Wages and Fringe Benefits Act, MCL408.480). Such payments will be subject to required tax reporting and withholding.

THIS AGREEMENT INCLUDES A WAIVER & RELEASE OF LEGAL CLAIMS. PLEASE READ CAREFULLY BEFORE SIGNING.

Employee Name: _____

Employee Signature: _____

Date: _____

Name Primary Beneficiary: _____

Name Contingent Beneficiary: _____

Witness Signature: _____

Date: _____

Novi Community School District

Novi Education Association, MEA/NEA

Date

Date

NASA (Novi Association of School Administrators) Early Retirement Incentive

The Novi Community School District Board of Education has agreed to implement a voluntary Early Retirement Incentive (“ERI”) program for eligible members currently employed in NASA positions who elect to retire at the conclusion of the 2025–2026 school year, subject to the terms and conditions described in this document and accompanying documents referenced herein.

This Agreement (“Agreement”), inclusive of the 2026 ERI Program Information for Eligible NASA Staff, ERI Application (Attachment A), and ERI Agreement & Waiver/Release of Claims (Attachment B), constitute the entire understanding regarding this Early Retirement Incentive and shall be implemented according to its terms and conditions.

This Agreement is entered into pursuant to and in accordance with the provisions of the administrator contract. To the extent that the terms of this Agreement conflict with the terms of the Administrator Contract, the terms of this Agreement shall control. The Administrator Contract otherwise remains in full force and effect.

The ERI is a one-time voluntary program. The creation or implementation of this program shall not establish a precedent, past practice, or contractual obligation for future employment practices.

By entering into this Agreement, neither party waives any other rights or protections respectively afforded to them by the terms of the Administrator Contract, except as are otherwise specifically waived, modified or relinquished herein.

This Agreement shall become effective upon ratification by the Board of Education and shall expire on May 4, 2026, except for obligations necessary to administer the program.

Novi Community School District

Date

2026 Early Retirement Incentive Program Information for Eligible NASA Staff

This Early Retirement Incentive ("ERI") is entered into this nineteenth (19th) day of March, 2026, by the Board of Education of the Novi Community School District ("District") in consideration of the mutual covenants and undertaking as recited below.

Purpose

The District recognizes and deeply appreciates the dedication and long-standing service of its veteran educators. To honor that service and provide additional flexibility for administrators who may be considering retirement, the District has agreed to offer a voluntary Early Retirement Incentive (ERI) for eligible administrators in positions within NASA who choose to retire at the conclusion of the 2025–2026 school year.

Participation in this program is entirely voluntary.

Eligible administrators who elect to participate will receive the incentive described below in exchange for voluntarily retiring and relinquishing any contractual or tenure rights to continued employment with the District.

Program Eligibility

To qualify for the ERI, an employee must:

1. Be an active employee of the District (working or on paid leave) during the 2025–2026 school year.
2. Be employed in a NASA administrative position on Pay Level G under a 2025-2026 administrative contract.
3. Be actively employed on the final administrative workday of the 2025–2026 school year.
4. Be eligible to retire under the Michigan Public School Employees Retirement System (MPERS) effective June 30, 2026.
5. Complete the ERI Application (Attachment A).
6. Complete the ERI Agreement & Waiver/Release of Claims (Attachment B).
7. Submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026.
8. Retire effective June 30, 2026.

Employees are not eligible if they:

- Have been terminated or laid off.
- Previously retired from the District.
- Are on unpaid leave.
- Fail to complete the ERI Application (Attachment A) and the ERI Agreement and Waiver/Release of Claims (Attachment B).
- Fail to submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026.

Number of Participants

The ERI will be implemented under the following conditions:

- Minimum participation: Two (2) administrators

- Maximum participation: Three (3) administrators
- The selection of eligible employee participants is not subject to a grievance procedure.

Applications will be accepted on a first-come, first-served basis based on timestamp of a digital application that will be shared by the District on March 20, 2026.

If fewer than two (2) eligible administrators participate, the ERI program will not be activated and all employees who executed forms to participate in the plan will not be required to retire. If the program is not activated, administrators who submitted retirement notices will have seven (7) days to rescind their retirement notice. If not rescinded by that time, their retirement effective June 30, 2026 will be processed, and such employees will not receive any incentive payments under this Agreement.

Incentive Payment

If the minimum required participation of two (2) administrators is reached, eligible participants will receive:

A total incentive of fifteen thousand (\$15,000) dollars paid in one installment of fifteen thousand (\$15,000) dollars deposited into a 403(b) plan:

Payment Date Amount

July 10, 2026 \$15,000

The District will make the ERI payment as a non-elective employer contribution to an eligible participant’s District-sponsored 403(b) plan account only to the extent permitted by the applicable written plan documents and federal tax law, including annual and lifetime contribution limits. Each participant is responsible for timely completing any vendor/account setup and paperwork required for the District to remit the contribution. If, for any reason, a planned ERI contribution cannot be made to the 403(b) plan (including due to plan terms, vendor restrictions, failure to timely establish an account, or applicable contribution limits), then the District may, in its discretion, instead pay the affected installment to the participant as taxable wages through payroll (or to the extent permitted, defer or redirect payment in a compliant manner), subject to all required withholdings.

Participants must remain fully compliant with MPERS retirement requirements to receive the installment.

Participants have no right to accelerate, defer, increase, or otherwise change the timing or form of the ERI installment, and may not assign or encumber ERI payments except as required by law (e.g., lawful tax levies or qualified domestic relations orders to the extent applicable).

Application Timeline

Date	Action
March 20, 2026	ERI program announced
March 20 – May 4, 2026	Application window open
May 4, 2026 – 4:00 PM	Application deadline

Applications must be first submitted via the digital ERI application form provided by the District.

Administrators identified as the first three (3) eligible applicants will be notified and must submit the following within one (1) business day to the Assistant Superintendent of Talent Management & Development:

- Signed ERI Application (Attachment A)
- Signed Agreement & Waiver/Release of Claims (Attachment B)

- Submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026 effective June 30, 2026.

Failure to submit these documents within one (1) business day may result in forfeiture of participation eligibility.

Employees who previously submitted their retirement notification to ORS prior to the March 15th deadline during the 2025-2026 school year and who meet all eligibility requirements will be grandfathered as the first opt-ins, with their participation counted toward the three (3)-person maximum.

Retirement Incentive March 15th Deadline Extension

Under the current NASA Administrative Contract, retirement incentive eligibility is tied to a March 15th retirement notification deadline.

For purposes of this ERI only, the District will extend the retirement notification deadline through May 4, 2026.

Employees who retire under the ERI will receive the retirement incentive according to the NASA Administrative Contract, provided they would otherwise have been eligible.

Employees who retire but do not participate in the ERI will receive only the original retirement incentive listed in the NASA Administrative Contract if eligible.

Voluntary Election and Revocation Period

This Early Retirement Incentive is entirely voluntary. To provide participants with sufficient time to carefully consider their decision:

- The District will provide a minimum forty-five (45)-day consideration period from the date the program is formally offered before the close of the submission window on May 4, 2026.
- Participants will have a seven (7) calendar day revocation period following submission of the District notification form to rescind their election in writing.

Terms of the ERI

This Early Retirement Incentive Program shall become effective upon approval by both the Novi Community School District Board of Education and shall remain in effect through May 4, 2026, unless terminated earlier by the Board of Education.

This program is intended as a one-time voluntary opportunity for eligible administrators and shall not establish a past practice, precedent, or contractual obligation for the District in future administrative contracts or employment practices.

Severability

If any provision of this agreement is determined by a court or administrative agency to be invalid or contrary to law, that provision shall be severed to the extent required by law, and the remaining provisions shall remain in full force and effect.

Early Retirement Incentive Application (Attachment A)

I, the undersigned employee, hereby apply to participate in the Early Retirement Incentive ("ERI") program and request to receive the ERI benefit.

By signing this application, I acknowledge and agree to the following:

- I have read and understand the terms and conditions of the Early Retirement Incentive program and its attachments. I agree to submit a written retirement notification to the District and Michigan Office of Retirement Services (ORS) on or before May 4, 2026 with an effective retirement date of June 30, 2026.
- I agree to submit a signed ERI application (Attachment A).
- I agree to sign and submit the Early Retirement Incentive Agreement & Waiver/Release of Claims (Attachment B) as a condition of participation.
- In exchange for receiving the ERI benefit, I agree to voluntarily retire from employment with the Novi Community School District effective June 30, 2026, subject only to the revocation provisions outlined in the ERI Agreement and Waiver/Release.
- I understand that my retirement will become irrevocable after the applicable revocation period expires.
- I acknowledge that my decision to apply for the ERI is entirely voluntary and made of my own free will, and that declining to participate in the ERI would have no impact or consequence on my current or future employment status with the Novi Community School District.

Employee Signature: _____

Date: _____

Witness Signature: _____

Date: _____

Accepted by the Novi Community School District: _____

Date: _____

Early Retirement Incentive Agreement & Waiver/Release of Claims (Attachment B)

This Early Retirement Incentive Agreement & Waiver/Release of Claims ("Agreement") is entered into on _____ (date) by and between _____ ("Administrator") and the Board of Education of the Novi Community School District ("District").

1. Voluntary Participation and Retirement

The Employee acknowledges that participation in the Early Retirement Incentive ("ERI") is entirely voluntary. By signing this Agreement, the Employee confirms that they have elected to participate in the ERI and agree to voluntarily retire from employment with the Novi Community School District effective June 30, 2026, in accordance with the terms of the ERI Agreement.

The Employee understands that participation in the ERI program requires the relinquishment of all tenure rights, contractual employment rights, and any expectation of continued employment with the District.

In consideration for the Employee's voluntary retirement and agreement to the terms of this document, the District agrees to provide the ERI incentive payment described in the ERI program informational materials.

2. Release and Waiver of Claims

In exchange for the ERI incentive payment, the Employee agrees to release and forever discharge the District, its Board members, administrators, employees, and agents, from any and all claims, grievances, charges, demands, or causes of action of any kind whatsoever, known or unknown, arising from or related to the Employee's employment with or separation from the Novi Community School District.

This release includes, but is not limited to, claims arising under:

- Age Discrimination in Employment Act (ADEA)
- Older Workers Benefit Protection Act (OWBPA)
- Title VII of the Civil Rights Act
- Americans with Disabilities Act (ADA)
- Section 504 of the Rehabilitation Act
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- Federal or state civil rights laws
- Contract, grievance, or employment claims
- Claims for emotional distress, defamation, or personal injury arising from employment

This Agreement does not waive claims that may arise after the date the Employee signs this Agreement.

3. Retirement System and Financial Responsibility

The Employee acknowledges that they are solely responsible for confirming eligibility for retirement benefits with the Michigan Public School Employees Retirement System (MPSERS).

The District has not provided financial, tax, or retirement advice regarding pension eligibility, benefit levels, or tax consequences.

The Employee agrees that the District shall not be responsible for any disputes related to MPSERS eligibility, benefits, or tax consequences associated with the ERI payment.

The Employee is solely responsible for any tax liability resulting from receipt of ERI payments.

Employee acknowledges and agrees that (a) Employee's retirement under this ERI is intended to constitute a bona fide separation from service/termination of employment for federal tax purposes, including under Section 403(b) of the Internal Revenue Code and any applicable plan document; (b) there is no agreement, promise, understanding, or arrangement (written or

oral) that Employee will be reemployed by the District in any capacity after retirement; and (c) any post-retirement services (including as a coach, substitute, independent contractor, consultant, or volunteer) may occur only if permitted by MPSERS and the Michigan Office of Retirement Services (“ORS”) rules, applicable IRS guidance, and the District’s policies, and only upon the District’s prior written approval in its sole discretion. Employee is solely responsible for confirming how any post-retirement work may affect MPSERS benefits and/or tax status. Furthermore, the District will not discuss, negotiate, or commit to any post-retirement employment with an ERI participant before the participant’s effective retirement date, and any future work (if any) will be subject to a separate process and written agreement after retirement.

4. Consideration Period and Right to Revoke (Federal Requirement)

The Employee acknowledges that:

- They have been given at least forty-five (45) days to consider participation in this Agreement.
- They have been advised in writing to consult with an attorney before signing this Agreement.
- They may revoke this Agreement within seven (7) calendar days after signing.

Any revocation must be submitted in writing to the Assistant Superintendent of Talent Management & Development before the end of the seven (7)-day revocation period.

This Agreement will not become effective until the seven (7)-day revocation period has expired.

5. Required Disclosures

The Employee acknowledges that they have received written information regarding:

- Eligibility requirements for participation in the ERI program.
- Time limits for accepting the ERI payments.
- The job titles and ages of employees eligible for the ERI.
- The ages of individuals who are not eligible.

These disclosures are provided in accordance with the Older Workers Benefit Protection Act (OWBPA).

6. Voluntary Execution

The Employee acknowledges that:

- They have carefully read and understand this Agreement and Waiver/Release of claims, the ERI program, and the ERI Application (Attachment A).
- Their decision to participate in the ERI is voluntary and made without coercion, pressure, or duress.
- No representations or promises have been made to them other than those contained in the ERI documents.

The Employee further acknowledges that by signing this Agreement and participating in the ERI, they are voluntarily retiring and terminating their employment with the Novi Community School District.

7. Payment Not Considered Compensation

Payment under this ERI shall be paid as a retirement/separation incentive, not as compensation, and is not considered payment for services that have been, or will be, performed for the District as a public employee. The Board does not make any representation as to the impact that the ERI will have on future retirement benefits.

8. Death of Participant/Beneficiary

If the ERI participant dies after the effective retirement date and after the ERI becomes irrevocable, the Board shall pay any unpaid ERI installments (if any) when and as scheduled to the participant's designated beneficiary on file with the District for ERI purposes (or if none, to the participant's estate or as otherwise required by applicable law, including the Michigan Wages and Fringe Benefits Act, MCL408.480). Such payments will be subject to required tax reporting and withholding.

 THIS AGREEMENT INCLUDES A WAIVER & RELEASE OF LEGAL CLAIMS. PLEASE READ CAREFULLY BEFORE SIGNING. 

Employee Name: _____

Employee Signature: _____

Date: _____

Name Primary Beneficiary: _____

Name Contingent Beneficiary: _____

Witness Signature: _____

Date: _____

Novi Community School District

Date

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: 2026 Regular Board Meeting Schedule Adjustment

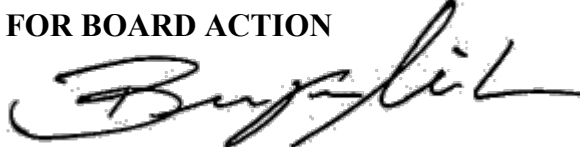
During the January 8, 2026, Organizational Regular Meeting, the Board approved the 2026 Regular Board meeting schedule. In looking at organizational needs, in terms of the school budget and hiring, the June meeting dates in both 2026 and 2027 would make sense to take place a week after their currently approved dates.

Tonight, we are looking to reschedule the Regular Board meeting that was originally scheduled for Thursday, June 18th, 2026, to Thursday, June 25th, 2026, at 6:00 p.m. And to reschedule Thursday, June 17th, 2027, to Thursday, June 24, 2027, at 6:00 p.m.

RECOMMENDATION:

That the Novi Community School District Board of Education approve adjusting the Regular Board meetings in June of 2026 and 2027 to Thursday, June 25th, 2026, and to Thursday, June 24th, 2027, at 6:00 p.m.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
March 19, 2026**

SUPERINTENDENT OF SCHOOLS

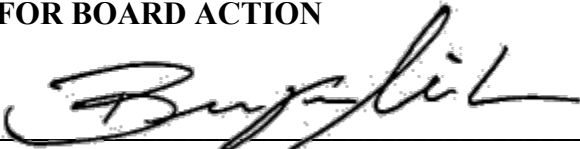
TOPIC: Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to engage in negotiations [OMA Sect. 8(1)(c)].

RECOMMENDATION:

That the Novi Community School District Board of Education move into a Closed Session for the purpose of engaging in negotiations as permitted under section 8(1)(c) of the Open Meetings Act.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent