Novi Board of Education Regular Meeting

Thursday, June 25, 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.	**PERSONNEL REPORT(S)**	
IV.a.	Personnel Report A	
IV.b.	Personnel Report B	
V.	**REPORT(S) TO THE BOARD**	
V.a.	Chartwells Food Service Report	**Speaker(s):** Kim Sinclair, Director of Food Service
V.b.	i-Ready Spring Data Report	**Speaker(s):** Assistant Superintendent Giromini
V.c.	Plante Moran Realpoint Spring 2026 PMR Report	**Speaker(s):** Kevin Donnelly, Plante Moran Realpoint
VI.	**COMMENTS FROM THE AUDIENCE**	
VII.	**CONSENT AGENDA**	
VII.a.	Approval of Minutes	
VII.b.	Approval of Bills	
VII.c.	Approval of Field Trip(s)	
VII.d.	Approval of Membership(s)	
VIII.	**INFORMATION AND DISCUSSION**	
VIII.a.	Kitchen Equipment - Novi High School and Novi Woods	
VIII.b.	Deerfield Storm Drain	
VIII.c.	NCSD Master Plan	
IX.	**CLOSED SESSION**	
X.	**ACTION ITEM(S)**	
X.a.	NEA 2026-2029 Bargaining Agreement	
X.b.	Member District Voting on OCSBA Bylaws and Proposed Resolution	

X.c. Wellness Center GMP Package

X.d. Meadows Practice Field Turf and GMP Award Packages

X.e. NCSD Vans Purchase

X.f. L-4029 Tax Levy

X.g. 2025-2026 Final Budget

X.h. 2026-2027 Initial Budget

X.i. NHS Ecuador and the Galapagos Islands Field Trip - Spring Break 2028

X.j. City of Novi Retention Pond and Easement Agreement

XI. **COMMITTEE REPORT(S)**

XI.a. 5/28 Master Planning COTW Meeting

XI.b. 6/1 Curriculum COTW Meeting

XI.c. 6/15 Joint Capital Projects and Finance COTW Meeting

XII. **SUPERINTENDENT REPORT**

XIII. **ADMINISTRATIVE REPORTS**

XIV. **BOARD COMMUNICATION**

XV. **ADJOURNMENT**

BOARD OF EDUCATION

NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 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

Name	***Location***	***Assignment***	***Reason***	***Rate***	***Effective***
NEA:					
Curtis, Abbey	NM	5th Grade Teacher	New Hire	BA	08-17-26
Gloeden, Ashley	NM	5th Grade Teacher	Position Chg.	MA	08-17-26
Hartson, Matthew	OH	Music Teacher	New Hire	BA+15	08-17-26
LoBue, Margaret	ECEC/NW	School Psychologist	New Hire	MA+30	08-17-26
Mackoul, Mary Ann	PV	1st Grade Teacher	New Hire	MA	08-17-26
Pipkins, Devere	MS	Counselor	New Hire	MA+30	08-17-26
Scheese, Taylor	NW	4th Grade Teacher	New Hire	MA	08-17-26
Trosin, Elizabeth	PV	Kindergarten Teacher	New Hire	BA	08-17-26
Tuck, Gracie	HS	ELA Teacher	New Hire	BA	06-02-26
ADNU:					
Beeker, Deborah	ESB	Guest Teacher Specialist/ TMD Assistant	Position Chg.	Salary	06-01-26
Sinanis, Heather	ESB	Benefits/Payroll Specialist	Position Chg.	Salary	06-16-26
NTA:					
Burke, James	Trans.	Bus Driver	New Hire	Hourly	06-11-26
Corbett, Christopher	Trans.	Bus Driver	New Hire	Hourly	05-27-26
Underhill, Mathew	Trans.	Bus Driver	New Hire	Hourly	06-11-26

B. Retirements and Resignations

Name	*Location*	*Assignment*	*Reason*	*Effective*
NEA:				
Leve, Lauren	HS	Counselor	Resignation	06-12-26
Narducci, Kathleen	MS	Math Teacher	Retirement	06-05-26
Tofilski, Nicole	Novi4All	Special Ed. Teacher, Self-contained	Resignation	06-05-26
Williams, Kimberly	MS	ELA/Science Teacher	Retirement	06-05-26
NESPA:				
Luluan, Johannes	DF	Special Ed. Para, Self-contained	Resignation	06-05-26
Osinski, Kathleen	HS	Secretary	Resignation	06-15-26
Raina, Sonu	NATC	Special Ed. Para, Self-contained	Resignation	06-05-26
Williams, LaKeisa	VO	Administrative Asst.	Resignation	06-26-26
NTA:				
Lauten, Mark	Trans.	Bus Driver	Resignation	06-05-26

C. Leaves of Absence

Name	*Bldg.*	*Assignment*	*Reason*	*Effective*
Leonard, Danielle	HS	ELA Teacher	Child Care #1	08-16-26
Stults, Olivia	MS	Social Studies Teacher	Child Care #1	08-16-26

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:	Abbey Curtis	Date:	6-4-26
Assigned Building:	Novi Meadows	Position:	5th Grade teacher
Recommended By:	Lisa Fenchel	Start Date:	08-17-26
FTE: 1.0	Job ID: 16044	Reason for Hire:	retirement

EDUCATION

College or University and Degree:

Michigan State University 2026

PRIOR EXPERIENCE

District Name:	Novi	Years Worked:	2025-2026 school year
Position(s) Held:	Long Term Sub - 6th grade		

SELECTION RATIONALE

Driven by a deep passion for education, Abbey brings vibrant, positive energy to her work and possesses a genuine love for teaching fifth and sixth graders. She is a highly trustworthy individual, a hard worker, and a quick learner who easily adapts to new challenges. Furthermore, Abbey excels at building positive, meaningful relationships with both staff and students, making her a naturally collaborative and valuable team member.

APPLICANT INFORMATION

Total # of Applicants:	102	# of Video Interviews:	83	# of Panel Interviews:	10

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Lisa Fenchel	Principal	7.	Lindsay Brookhouse	Sp. Ed. Teacher
2.	John Brickey	Principal	8.	Lindsey Westra	Teacher
3.	Emily Reitz	Dean of Students	9.	Angie Southworth	Instructional Coach
4.	Rosaleigh Johnson	Central Office Adm.	10.		
5.	Taylor Dumas	Teacher	11.		
6.	Jen Stevenson	Teacher	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/2026

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Ashley Gloeden	Date:	6-4-26
Assigned Building:	Novi Meadows	Position:	5th Grade teacher
Recommended By:	Lisa Fenchel	Start Date:	08-17-2026

FTE:	1.0	Job ID:	16044	Reason for Hire:	retirement

EDUCATION

College or University and Degree:

Grand Valley University 2006 BA, Concordia University 2026 MA in Curriculum and Instruction

PRIOR EXPERIENCE

District Name:	Novi	Years Worked:	8.5 years
Position(s) Held:	Building Substitute (2019-present) Noon Aide (2018-2019)		

SELECTION RATIONALE

Ashley brings a deep wealth of knowledge to Novi, a community she knows intimately as both a local parent of two students in the district and a proven educator who has successfully completed several long-term positions for us. She has a true passion for working with fifth and sixth graders and possesses a thorough understanding of the curriculum. A natural team player, Ashley thrives on collaboration and excels at building strong, positive relationships with both staff and students. Above all, her patience and unwavering willingness to go the extra mile ensures that every student receives exactly what they need to succeed.

APPLICANT INFORMATION

Total # of Applicants:	102	# of Video Interviews:	83	# of Panel Interviews:	10

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Lisa Fenchel	Principal	7.	Lindsay Brookhouse	Sp. Ed. Teacher
2.	John Brickey	Principal	8.	Lindsey Westra	Teacher
3.	Emily Reitz	Dean of Students	9.	Angie Southworth	Instructional Coach
4.	Rosaleigh Johnson	Central Office Adm.	10.		
5.	Taylor Dumas	Teacher	11.		
6.	Jen Stevenson	Teacher	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Matthew Hartson	Date:	06/15/26
Assigned Building:	Orchard Hills Elementary	Position:	Music Teacher K-4
Recommended By:	Joi Danforth	Start Date:	08/17/26
Reason for Vacancy:	Current music teacher transferred to Meadows		

EDUCATION

College or University and Degree:

ona State University- Master of Music Learning & Central Michigan University- Bachelor of Music Educa

PRIOR EXPERIENCE

District Name:	Playa Del Rey Elementary School - (	Years Worked:	3
Position(s) Held:	K-6 Music Teaching		

SELECTION RATIONALE

Matthew demonstrates a strong ability to build positive rapport with students and families while creating a welcoming and engaging classroom environment. He shows a strong understanding of classroom management and the importance of establishing relationships that support student success. Matthew brings creativity to his instruction and designs lessons that connect with student interests and foster engagement. His knowledge of music theory, combined with his passion for cultivating a love of music and the arts, makes him a strong candidate who will positively contribute to our students and school community.

APPLICANT INFORMATION

Total # of Applicants:	12	# of Video Interviews:	9	# of Panel Interviews:	4

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Joi Danforth	Principal	7.		
2.	Scott Schuitema	Dean	8.		
3.	Makayla Kerr	Administrative Assistant	9.		
4.	Abigail Coleman	3rd Grade Teacher	10.		
5.	Katie Booth	alent Management & D	11.		
6.	Kasey Julian	Music Teacher K-4	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Margaret LoBue	Date:	6.11.26
Assigned Building:	ECEC / Woods	Position:	Psychologist
Recommended By:	Amanda Squires	Start Date:	08-17-26
FTE: 1.0	Job ID: 11840	Reason for Hire:	Replaces Joanna Beatty

EDUCATION

College or University and Degree:

Master Degree School Psychology from National Louis University / Bachelor Degree Psychology from Illinois Wesleyan University

PRIOR EXPERIENCE

District Name:	Pickney Community School District	Years Worked:	2 years 10 months
Position(s) Held:	Pickney Community School District - School Psychologist 10 months Park View School (Morton Grove, IL) - School Psychologist 2 years		

SELECTION RATIONALE

Maggie is recommended for the School Psychologist position based on her strong commitment to student success, her depth of experience, and the impressive work she has completed in her previous two districts. She brings a student centered approach and is clearly passionate about improving outcomes for students through thoughtful, data informed practices.

Maggie has demonstrated strong experience with MTSS, including supporting systems level work, coaching and consulting with educators, and leading professional development. Her background reflects both strong technical knowledge and the ability to collaborate effectively with teams to support student growth.

Having recently relocated to the area from Chicago, Maggie is excited about the opportunity to contribute to a collaborative district environment that values strong relationships, supportive educational practices, and improved outcomes for students. Her experience, energy, and alignment with the district's priorities make her a strong candidate for the role.

APPLICANT INFORMATION

Total # of Applicants:	4	# of Video Interviews:	4	# of Panel Interviews:	3

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Amanda Squires	SE Director Elementary	7.	Lori Blair	School Psychologist
2.	Denis McBride	SE Director Secondary	8.	Renee Wilkins	School Psychologist
3.	Ahlam Salem	Teacher Consultant	9.		
4.	Chloe Clark	Teacher Consultant	10.		
5.	Jenna Grundstrom	Teacher Consultant	11.		
6.	Nichole Rosemary	Teacher Consultant	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Mary Ann Mackoul	Date:	6/8/2026
Assigned Building:	Parkview	Position:	1st Grade Teacher
Recommended By:	Jennifer Murphy	Start Date:	8/17/2026
FTE: 1.0	Job ID: 16043	Reason for Hire:	Vacancy created by retirement

EDUCATION

College or University and Degree:
Michigan State University, Bachelor of Arts in Elementary Education; University of Michigan Master of Arts in Educational Studies with Elementary Certification

PRIOR EXPERIENCE

District Name:	Dearborn Public Schools	Years Worked:	1
Position(s) Held:	2nd/3rd Grade Split Classroom		

SELECTION RATIONALE

Mary Ann has endorsements in both Lower Elementary (PK-3) Education and Upper Elementary (Grades 3-6) Education. She also has an endorsement in English as a Second Language. Mary Ann has planned and delivered instruction using the Sheltered Instruction Observation Protocol (SIOP) and Universal Design for Learning (UDL) to differentiate content and address individual academic needs. She has experience with PBIS strategies and Wit & Wisdom, our English Language Arts curricular resource.

APPLICANT INFORMATION

Total # of Applicants:	167	# of Video Interviews:	117	# of Panel Interviews:	13

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Alice Kazee	Principal, Novi Woods	7.	Ashley Kurtz	Dean of Students, Parkview
2.	Megan Haapala	Dean of Students, Novi Woods	8.	Katie Walker	Instructional Coach
3.	Katherine Whitty	Dean of Students, Deerfield	9.	Tressa Collini	Teacher, Novi Woods
4.	Joi Danforth	Principal, Orchard Hills	10.	Megan Hartwig	Teacher, Deerfield
5.	Scott Schuitema	Dean of Students, Orchard Hills	11.	Rebekah Truax	Teacher, Orchard Hills
6.	Jennifer Murphy	Principal, Parkview	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Devere Pipkins	Date:	06/05/26
Assigned Building:	Novi Middle School	Position:	Middle School Counselor
Recommended By:	Robert Baker	Start Date:	08/17/2026

FTE:	1	Job ID:	16045	Reason for Hire:	Retirement of current counselor

EDUCATION

College or University and Degree:	
Bachelors in Criminal Justice - Eastern Michigan University	Masters in School Counseling - Capella University (MN)

PRIOR EXPERIENCE

District Name:	Novi Community School District	Years Worked:	1
Position(s) Held:	Counseling Intern - Novi High School Long Term Counselor - Novi High School and Novi Meadows Upper Elementary		

SELECTION RATIONALE

Devere comes to the middle school with counseling experience at both the elementary and high school levels within Novi. He presented professionally during his interview and impressed the panel with his thoughtful responses and his ability to draw meaningfully on his prior experience. We are confident he will be a strong support for our students and will build genuine, authentic relationships with them. We also believe he will contribute positively to our office culture. We cannot wait to welcome Devere into our NMS family!

APPLICANT INFORMATION

Total # of Applicants:	21	# of Video Interviews:	20	# of Panel Interviews:	6

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Robert Baker	Principal	7.		
2.	Lindsay Radtke	Dean of Students	8.		
3.	Nicole Colone	Social Worker	9.		
4.	Lori Ultch	Counselor	10.		
5.	Roberta Lemieux	Student Services Secretary	11.		
6.	RosaLeigh Johnson	Director of Mental Health and Wellness	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Taylor Scheese	Date:	6/16/26
Assigned Building:	Novi Woods	Position:	4th Grade Teacher
Recommended By:	Alice Kazee	Start Date:	8/17/26

FTE:	1.0	Job ID:	16043	Reason for Hire:	Fill the 5th class needed for 4th grade

EDUCATION

College or University and Degree:

Central Michigan University

PRIOR EXPERIENCE

District Name:	Lakeview School District	Years Worked:	5 years
Position(s) Held:	1st Grade, Kindergarten, 2nd Grade teacher		

SELECTION RATIONALE

Taylor comes to Novi with 5 years of elementary teaching experience. She is LETRS trained, and believes in building strong connections and relationships with staff, students and families. The Novi Woods team is very excited to add Taylor to our family, and confident that she will do great things!

APPLICANT INFORMATION

Total # of Applicants:	167	# of Video Interviews:	117	# of Panel Interviews:	13

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Alice Kazee	Principal, Novi Woods	7.	Ashley Kurtz	Dean of Students, Parkview
2.	Megan Haapala	Dean of Students, Novi Woods	8.	Katie Walker	Instructional Coach
3.	Katherine Whitty	Dean of Students, Deerfield	9.	Tressa Collini	Teacher, Novi Woods
4.	Joi Danforth	Principal, Orchard Hills	10.	Megan Hartwig	Teacher, Deerfield
5.	Scott Schuitema	Dean of Students, Orchard Hills	11.	Rebekah Truax	Teacher, Orchard Hills
6.	Jennifer Murphy	Principal, Parkview	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Elizabeth Trosin	Date:	6/8/2026
Assigned Building:	Parkview	Position:	Kindergarten Teacher
Recommended By:	Jennifer Murphy	Start Date:	8/17/2026
FTE: 1.0	Job ID: 16043	Reason for Hire:	Vacancy created by retirement

EDUCATION

College or University and Degree:

Michigan State University, Bachelor of Arts in Elementary Education

PRIOR EXPERIENCE

District Name:	N/A	Years Worked:	0
Position(s) Held:	Elizabeth completed her student teaching internship in a kindergarten classroom at Glencairn Elementary in East Lansing, MI, from August 2025-April 2026.		

SELECTION RATIONALE

Elizabeth has a primary endorsement in Lower Elementary (PK-3) Education and and addition endorsement in English as a Second Language. Elizabeth received hands-on learning as she grew up in her mother's preschool classroom and was on the Dean's list throughout her college years. Ms. Trosin's cooperating teacher stated, "Elizabeth demonstrates so many qualities that take years of experience for most to achieve, and she's only just getting started!"

APPLICANT INFORMATION

Total # of Applicants:	167	# of Video Interviews:	117	# of Panel Interviews:	13

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Alice Kazee	Principal, Novi Woods	7.	Ashley Kurtz	Dean of Students, Parkview
2.	Megan Haapala	Dean of Students, Novi Woods	8.	Katie Walker	Instructional Coach
3.	Katherine Whitty	Dean of Students, Deerfield	9.	Tressa Collini	Teacher, Novi Woods
4.	Joi Danforth	Principal, Orchard Hills	10.	Megan Hartwig	Teacher, Deerfield
5.	Scott Schuitema	Dean of Students, Orchard Hills	11.	Rebekah Truax	Teacher, Orchard Hills
6.	Jennifer Murphy	Principal, Parkview	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT					
Candidate Name:	Gracie Tuck			Date:	4/20/26
Assigned Building:	NHS		Position:	ELA Teacher	
Recommended By:	Nicole Carter			Start Date:	06-02-26
FTE: 1.0	Job ID: 15612	Reason for Hire:	Replacing Hattie Maguire		

EDUCATION
College or University and Degree:
Michigan State University - Bachelor of Arts, Secondary English

PRIOR EXPERIENCE			
District Name:	Northville High School	Years Worked:	Student Teaching
Position(s) Held:	English Teacher		

SELECTION RATIONALE
Gracie graduates in May from Michigan State University with a Bachelor of Arts in Secondary Education. Gracie comes highly recommended from her student teaching at Northville High School. Gracie is great at building relationships with staff and students. Gracie always reflects on her lessons and wants them to be better the next time. Gracie is a hard worker and it is important to her to be the best teacher she can be.

APPLICANT INFORMATION					
Total # of Applicants:	87	# of Video Interviews:	27	# of Panel Interviews:	8

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Nicole Carter	Principal	7.		
2.	Marci Augenstein	Director of Secondary Education	8.		
3.	Ron Kane	Assistant Principal	9.		
4.	Brian Langly	Assistant Principal	10.		
5.	Mike Ziegler	Teacher/CAL	11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Deborah Beeker			Date:	5/29/26
Assigned Building:	ESB	Position:	Guest Teacher Specialist/TM&D Assistant		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	8.0/day			Recommended By:	Dr. Laura Carino	Start Date:	6/1/26
FTE:	1.0	Job ID:	16034	Reason for Hire:	Vacancy due to resignation of previous employee		

PRIOR EXPERIENCE (IF APPLICABLE)			
School Name:	Novi Woods, Novi Meadows, Parkview, & ESB	District:	Novi Community School District
Years Worked:	4.5	Position Held:	Guest Teacher

SELECTION RATIONALE

Mrs. Beeker has served as a guest teacher throughout Novi Community School District since September 2021, supporting students and staff across multiple buildings. In addition to her service as a guest teacher, she has been a highly engaged volunteer and leader within the district, serving in numerous PTO leadership roles, including President, Vice President of Fundraising, Secretary, and Event Chairperson.

Prior to her involvement with Novi Community School District, Mrs. Beeker worked as an Assistant Branch Manager with Chase Bank, where she developed strong organizational, customer service, and operational management skills. Throughout the selection process, she quickly demonstrated that she is detail oriented, collaborative, highly organized, and committed to providing exceptional service to others.

Mrs. Beeker's extensive knowledge of the district, combined with her professional experience and strong commitment to supporting students, staff, and families, make her an excellent addition to the Talent Management & Development team.

APPLICANT INFORMATION			
Total Number of Applicants:	18	Number of Applicants Interviewed:	4

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Dr. Laura Carino	Asst. Superintendent of TM&D	7.		
2.	Katie Booth	Director of Employee Relations	8.		
3.	Denise Landau	Executive Assistant	9.		
4.	Kelly Evans	Administrative Assistant	10.		
5.	Bridget Horn	Administrative Assistant	11.		
6.	Carmen Graves	Receptionist/TM&D Assistant	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Heather Sinanis			Date:	6/9/26
Assigned Building:	ESB	Position:	Benefits/Payroll Specialist		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	8.0/day			Recommended By:	Dr. Laura Carino	Start Date:	6/16/26
FTE:	1.0	Job ID:	16119	Reason for Hire:	Vacancy due to resignation of previous employee		

PRIOR EXPERIENCE (IF APPLICABLE)			
School Name:	Deerfield	District:	Novi Community School District
Years Worked:	3	Position Held:	Administrative Assistant to the Principal

SELECTION RATIONALE

Ms. Sinanis has served as the Administrative Assistant to the Principal at Deerfield Elementary since 2023, where she has been responsible for managing building budgets, processing purchase orders, coordinating payroll functions, and supporting the daily operations of the school. Through her work in this role, she has developed relationships with staff across the district and gained valuable knowledge of district systems and processes.

Prior to joining Novi Community School District, Ms. Sinanis worked as a Tax Staff Accountant for General Motors and Arthur Andersen, where she developed extensive experience in accounting, financial management, and attention to detail. She holds a Master of Business Administration from Wayne State University and a Bachelor of Arts in Accounting from Michigan State University.

Ms. Sinanis brings a unique combination of financial expertise, operational experience, and customer service skills to this position. Her knowledge of district operations, strong analytical abilities, and collaborative approach make her well qualified to serve as the district's Benefits/Payroll Specialist.

APPLICANT INFORMATION			
Total Number of Applicants:	29	Number of Applicants Interviewed:	8

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Dr. Laura Carino	Asst. Superintendent of TM&D	7.		
2.	Katie Booth	Director of Employee Relations	8.		
3.	Becca Scicluna	Asst. Superintendent of Business & Operations	9.		
4.	Steve LeBlanc	Director of Finance	10.		
5.	Julie Dinsmore	Payroll Manager	11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	06/18/26

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION

Candidate Name:	James Burke			Date:	05/28/2026
Assigned Building:	Transportation	Position:	Bus Driver		

JOB ASSIGNMENT INFORMATION

Daily Hours:	Various			Recommended By:	Carey Russell	Start Date:	06/11/2026
FTE:	1.0	Job ID:	13987	Reason for Hire:	Open position		

PRIOR EXPERIENCE (IF APPLICABLE)

School Name:	Dearborn Public schools	District:	Dearborn
Years Worked:	1	Position Held:	Bus Driver

SELECTION RATIONALE

Jim has been a bus driver for several districts. He understands the importance of safety and reliability when transporting students to school. Jim has many experiences handling parents and challenging students. Jim has a very positive attitude and will be a great addition to Novi Community School District.

APPLICANT INFORMATION

Total Number of Applicants:	3	Number of Applicants Interviewed:	3

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Carey Russell	Supervisor	7.		
2.	Karen Dennett	Admin. Assistant	8.		
3.	Fallon Phillips	Dispatcher	9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Christopher Corbett			Date:	4/28/2026
Assigned Building:	Transportation	Position:	Bus Driver		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	Various			Recommended By:	Carey Russell	Start Date:	05/27/2026
FTE:	1	Job ID:	13987	Reason for Hire:	Open position		

PRIOR EXPERIENCE (IF APPLICABLE)			
School Name:	N/A	District:	
Years Worked:		Position Held:	

SELECTION RATIONALE

Chris is a Novi school district resident who is looking to give back to the community. Chris has owned his own business and has a great way of having positive conversations. Chris is looking to have the flexibility that driving a bus provides. Chris will be a great asset to the Novi Transportation department.

APPLICANT INFORMATION			
Total Number of Applicants:	2	Number of Applicants Interviewed:	2

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Carey Russell	Supervisor	7.		
2.	Sandi Graczyk	Bus driver	8.		
3.	Emily Moore	Bus Driver	9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	06/18/26

NOVI COMMUNITY SCHOOL DISTRICT

Non-Certified Staff Recommendation Form

CANDIDATE IDENTIFICATION					
Candidate Name:	Mathew Underhill			Date:	6/01/2026
Assigned Building:	Transportation	Position:	Bus Driver		

JOB ASSIGNMENT INFORMATION							
Daily Hours:	Various			Recommended By:	Carey Russell	Start Date:	06/11/2026
FTE:	1.0	Job ID:	13987	Reason for Hire:	Open Position		

PRIOR EXPERIENCE (IF APPLICABLE)			
School Name:	Walled Lake Consolidated Schools	District:	Walled Lake
Years Worked:	3	Position Held:	Bus Driver

SELECTION RATIONALE

Matt has 5 years of experience driving a school bus. He understands student management, school bus safety and the hours that are involved with being a driver. Matt has expressed his desire to be apart of a team and help other drivers with transportation. Matt will make a great addition to the Novi Community School District Transportation team.

APPLICANT INFORMATION			
Total Number of Applicants:	3	Number of Applicants Interviewed:	3

INTERVIEW COMMITTEE MEMBERS

	Name	Role		Name	Role
1.	Sandi Graczyk	Driver	7.		
2.	Fallon Phillips	Dispatcher	8.		
3.	Karen Dennett	Admin. Assistant	9.		
4.			10.		
5.			11.		
6.			12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION			
Superintendent Signature:		Date:	06/18/26

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Contracts

The 2026 NASA and Cabinet administrative contracts are being brought to you for your consideration and approval. Affected title changes for these roles are reflected in bold.

- Assistant Superintendent of Business & Operations
  - Becca Scicluna

- Assistant Superintendent of Talent Management and Development
  - Dr. Laura Carino

- Assistant Superintendent of Teaching and Learning
  - Mike Giromini

- Director of Elementary Education
  - Laura Bidlack

- Director of Elementary Special Education
  - Amanda Squires

- Director of Employee Relations
  - Katie Booth

- Director of English Language Development & State/Federal Programs
  - Dr. Spencer Riley

- Director of Finance
  - Steve LeBlanc

- Director of Maintenance & Operations
  - Mike Dragoo

- Director of Mental Health & Wellness
  - RosaLeigh Johnson

- Director of Secondary Education
  - Dr. Marci Augenstein

- Director of Secondary Special Education
  - Denis McBride

- Supervisor of Adult & Alternative Education
  - Sarah Kraemer

- Supervisor of Communications & Community Engagement
  - George Sipple

- Supervisor of Medical Services
  - Cathy Farris

- Supervisor of Safety & Security
  - Dennis Huisman

- Supervisor of Special Education
  - Brenna McGinn

- Supervisor of Transportation
  - Carey Russell

- Coordinator of Early Childhood Education
  - Kristen Meier

- Coordinator of Maintenance
  - Eric Hettel

- Dean of Activities
  - Daniel Tobis

- High School Principal
  - Nicole Carter

- High School Assistant Principals (4)
  - Michelle Eathorne
  - Ron Kane
  - Sarah Lephart
  - Brian Langley

- High School Athletic Director
    - Don Watchowski

- Middle School Principal
    - Robert Baker

- Middle School Assistant Principal
    - David Sinopoli-Smith

- Middle School Dean
    - Lindsay Radtke

- **Meadows Principal**
    - Katy Dinkelmann

- **Meadows Assistant Principal**
    - Emily Reitz

- K-4 Elementary Principals (4)
    - Joi Danforth
    - Ryan Francis
    - Alice Kazee
    - Jennifer Murphy

- K-4 Elementary Deans (5)
    - Megan Haapala
    - Ashley Kurtz
    - Scott Schuitema
    - Phelan Smith
    - Katie Whitty



Novi Community School District Child Nutrition Update

chartwells
serving up happy & healthy

June 2026

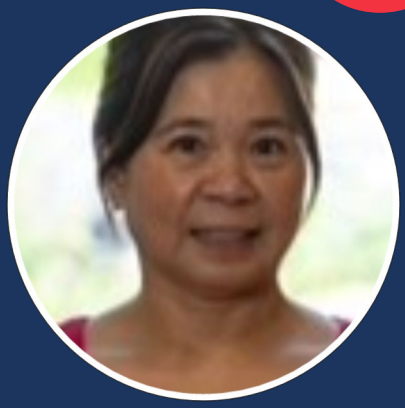
Your Chartwells Team



Ann Smith
Area Director



Kimberly Sinclair
Director of Food & Nutrition



Audy Tenka
Assistant Director



Mia Joyce
Executive Chef



Thomas Wlodarczyk
Executive Chef



Making a Difference

chartwells
serving up happy & healthy

NOVI COMMUNITY SCHOOL DISTRICT

We are honored to serve the students and community of the Novi Community School District. Our goal every day is to make sure students leave the cafeteria happier and healthier than when they came in.

We've been your partner for **13 years**

We served **210,935** Breakfasts

We served **743,057** Lunches

Our Meal Participation

17% Breakfast

68% Lunch



Our **70 associates** serve nutritious meals **172** days a year. They are supported by a regional team of chefs, dietitians, marketers, and your management team

Catering

We have catered over 130 events district wide with over $350,000 in revenue

Last year we earned **$331,932** in rebates for the district

11% of students here qualify for **Free & Reduced priced meals**

Accomplishments



Safety

We remain committed to supporting and strengthening our team through ongoing training and development. Kim Sinclair, our certified ServSafe instructor, provides direct training and proctoring for staff across the district. We're proud to have 14 ServSafe-certified team members and an impressive 93% pass rate—reflecting our dedication to food safety, professional growth, and operational excellence.



Novi Chopped

We hosted our second *annual* Chopped competition at Novi High School, where seven talented teams crafted creative menus and went head-to-head for the title of **Culinary Leaders of Novi**! We were thrilled to welcome several Chartwells chefs who joined us to support the event, mentor our students, and help bring exciting global flavors to our school.


FARE Check SILVER

Certificate of Completion

At least 90 percent of staff have successfully completed FARECheck® Training.

Novi Community School District

ESTABLISHMENT

Novi, MI

ADDRESS

November 21, 2024 ISSUE DATE

November 21, 2025 EXPIRATION DATE

Tiffany Leon

ASSISTANT DIRECTOR OF TRAINING & PROFESSIONAL PROGRAMS

FARE

foodallergy.org

FareCheck

We are committed to the safety of all our guests! Foodservice associates at NCSD have completed FARECheck certified food allergen training program. FARECheck is a program that reviews and certifies food allergy training materials.



Great news! We've received a Healthy Meals Incentives (HMI) Recognition Award from Action for Healthy Kids, Chef Ann Foundation, and RMC Health for our innovative strategies that provide nutritious school meals. We're very proud of our staff who have been working hard to earn this recognition! Learn more about the HMI Recognition Awards at https://healthymealsincentives.org/recognition-awards/. We were one of eight schools to win.

Engaging Promotional Events



chartwells
Discovery KITCHEN

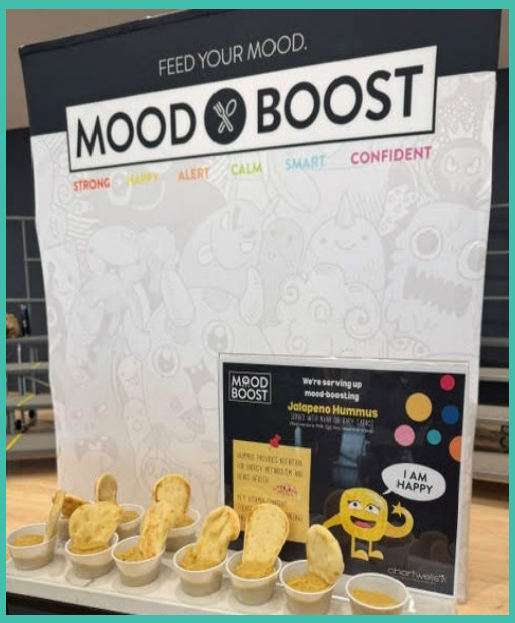
Discovery Kitchen is our flagship nutrition education program designed to ignite each student's sense of adventure through engaging cooking demonstrations, tastings, and learning activities. Monthly themes keep these promotions exciting all year long for NCSD students. We hosted 4 discovery kitchen events over campus.



MOOD BOOST



Mood Boost helps students make a connection between what they eat and how they feel. Fun tasting events and menu items feature fruits and vegetables centered around six moods – Strong, Alert, Happy, Calm, Smart, and Confident. NCSD students learn how the food they eat affects their mental well-being. We hosted 8 events over campus.



Global Eats

Our award-winning *Global Eats* program introduces students to authentic cuisines from around the world, celebrating the power of food to connect cultures. We currently have a station at the high school committed to Global Eats. We understand the importance of sharing that with our other schools and have hosted 5 other events with engagement.



STUDENT CHOICE
FOOD YOUR WAY

Tasting and voting events empower Novi students to share their voice and decide what food makes it on their school menu. Students try new restaurant-inspired concepts and create a sense of connection with their school dining program. We hosted 4 events throughout the district.





FUN DAYS

Seasonal holidays, national food days, pop-up tasting events – all of these “fun days” add excitement and bring kids into the cafeteria to enjoy a nutritious meal with friends.

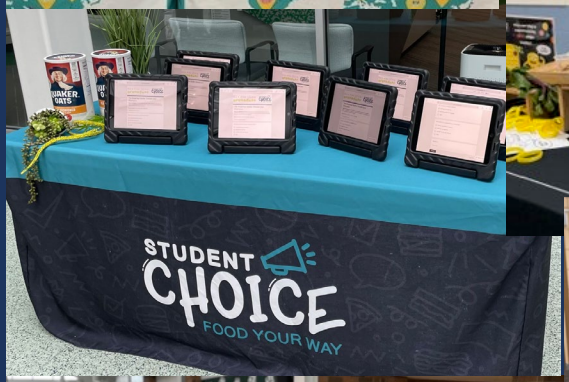
Menu Innovation

Food quality and variety remain a top priority. Our partnership commitment ensures a collaborative approach with the district. We know that getting to meet with our students is the best way to engage change and satisfaction.







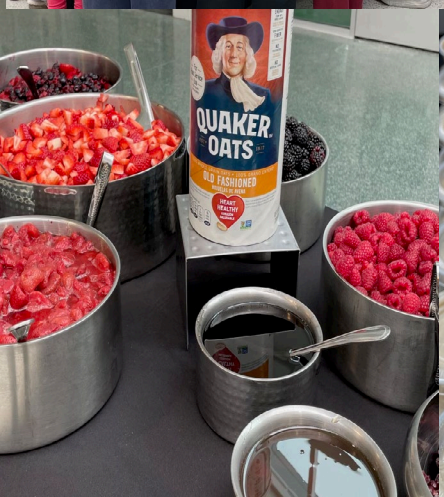
















Happy Events

Our team is committed to continue to grow your program along with student engagement. With over 31 events this year throughout Novi's campus we have had an amazing engagement with all students.



























Happy Kitchens

Early education childhood center- added GSRP for all students and we went from 18 students to 194. We currently feed breakfast, lunch and snack daily. We have added a dish machine, freezer, coolers, a new oven, and a new stove.

Novi Middle School-we have upgraded the dish machine, new paint, added a new station-Sono, have added 3 new coolers. Favorite meals: homemade Mac & Cheese.

Novi High School-we have added new coolers, 4 new ovens, steamer and a combi oven. We adjusted the smoothie station to be included in the Wild Greens station. Favorite meal: homemade Mac & Cheese and Shawarma. We added brisket and it was amazing. Ribs next year!

Novi Meadows-we celebrate a lot at Meadows, from Holi, Cinco de Mayo, Diwali, granola day with a homemade oat bar. Nachos are the favorite meal and we have added it once a week!

Elementary schools we are upgrading all coolers, freezers even a walk-in at Woods. The student favs are breakfast for lunch, pizza and chicken tenders!







Our Community

Beyond feeding kids great food and delivering on our promises, our team is immersed in Novi Community School District and in the community. We constantly seek out “what’s next” and test new ways to improve and grow.

A few examples include:



Rotary Cares

This is our summer program that supports students with free meals all summer long. We deliver to home sites. These efforts provided families with comfort and nourishment during a difficult time, reflecting our ongoing commitment to caring for the communities we serve.

Make A Wish

Each December, we host a special make a wish Pancake Breakfast at Novi High School, bringing students to come and fellowship together while supporting a special student to be able to have their wish come true!

NEF Scholarship

Each year, we proudly support the Novi Educational Foundation (NEF) by donating to a scholarship fund for students & teachers. This contribution is a student-focused organization dedicated to supporting Novi children instructional aspiration and care.

Novi Public Library

We partner with NATC program and teach students at the NPL café life skills and real-life experience with customer service.

Novi Career Prep High School

This year we partnered with Career prep high school and taught a culinary class at the ROAR center. This was an incredible experience, and we hope to continue this program going forward.

WHAT'S NEXT

chartwells

Farmers Market

What do America's farmers grow? Ask any student this and you will hear a variety of responses – apples, corn, soybeans, and more. Better yet, the answer is always right! Chartwells works closely with local farmers to bring fresh produce straight from farms to your school These partnerships continue the farm-to- table trend and present an opportunity to introduce fresh new foods, while benefiting students, farmers, and the entire community. Dig into our plethora of resources covering everything from farmer visits, farm field trips, and farmer's markets.



MOOD BOOST

Improve your mood with foods? Yessiree! Recipient of Food Management's 2020 Best Management Company Concept Award, Mood Boost teaches students which foods may help them feel their personal best. So what are you waiting for? Transform your cafeterias into a happier and healthier place by introducing your students to Mood Boost's characters, "the Moodies", (for elementary) and icons (for middle school) that focus on six moods: Strong, Alert, Happy, Calm, Smart, and Confident.

Soup with SUPT

Sponsor by chartwells serving up happy & healthy

We are going school to school, department to department, making incredible soups so our superintendent can sit down with staff at each location and hear what incredible things that are happening here in the Novi Community School District!

Thank you for your support and trust in us!

We are excited to share the new items coming next year!

Do you have any questions?

chartwells

serving up happy & healthy

Spring 2026 i-Ready Report

Prepared By:
Laura Bidlack, Ed.S.
Director of Elementary Education
June 25, 2026

i-Ready Spring 2026 Overview

Benefits and complexities of any assessment should always be considered when engaging in data review:

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

Highlights:

All schools continue to demonstrate high performance for both reading and math.

Growth improvement across multiple grade levels.

As we begin closing out the work of our current strategic plan, we see successful achievement of several goals throughout this data set.

Wonderings:

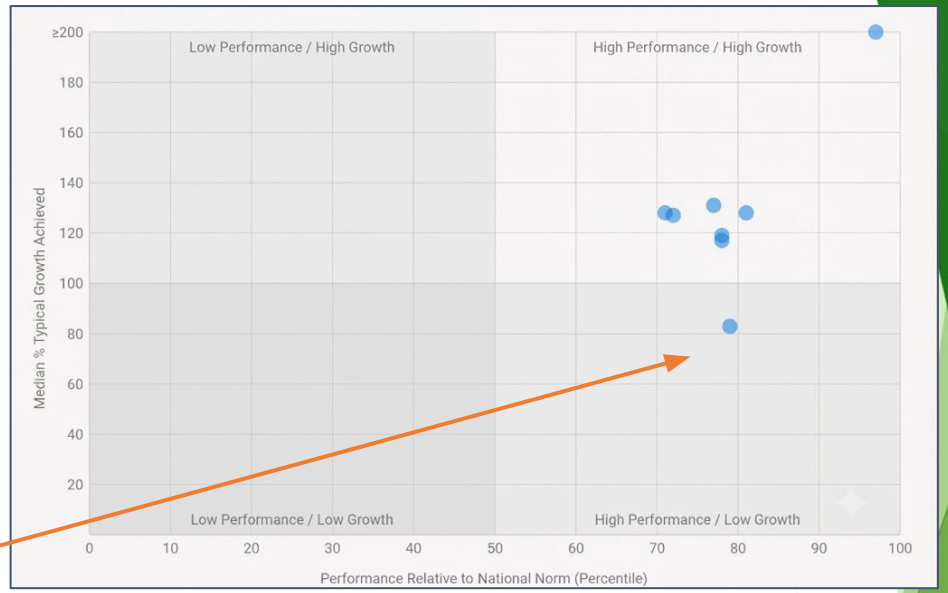
Slight changes to the environmental/testing schedule changes at the MS and the impact on student data.

How might we grow our systems of support for 5th - High School, in particular attending to Tier 3 literacy.

Overall Quadrant School Performance: MATH

1. **High Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance above the national median.
2. **Low Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance below the national median.
3. **Low Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance below the national median.
4. **High Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance above the national median.

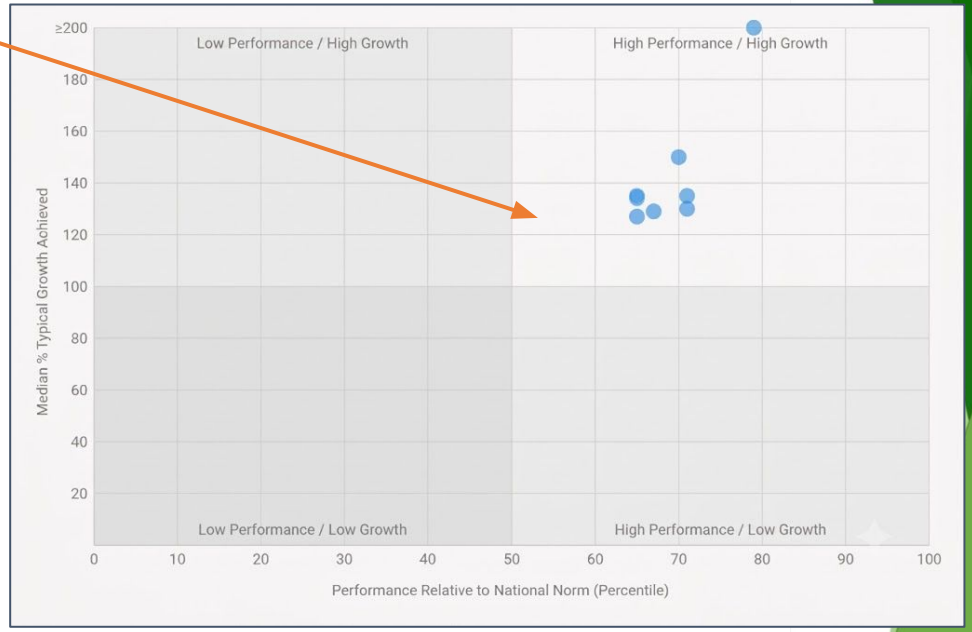
High Performance & High Growth

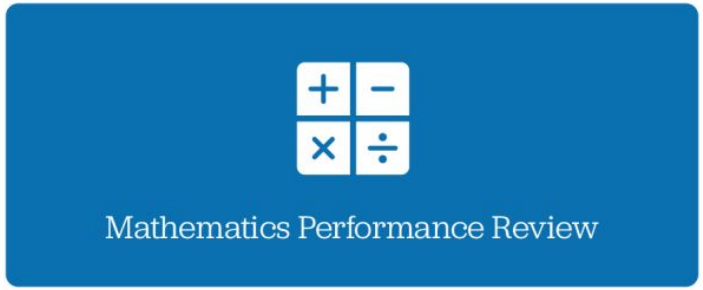


Overall Quadrant
School Performance: READING

1. **High Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance above the national median.
2. **Low Performance/High Growth:** Median progress to Typical Growth is 50%+ in winter or 100%+ in spring, with performance below the national median.
3. **Low Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance below the national median.
4. **High Performance/Low Growth:** Median progress to Typical Growth is <50% in winter or <100% in spring, with performance above the national median.

All Schools = High Performance & High Growth!





Spring 2026

Spring ’26 Math Overview

Benefits and complexities of any assessment should always be considered when engaging in data review:

- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

Highlights:

Overall proficiency of 78%, on/above grade level, significantly outperforms national normed averages and demonstrates a slight increase, overall, from last year.

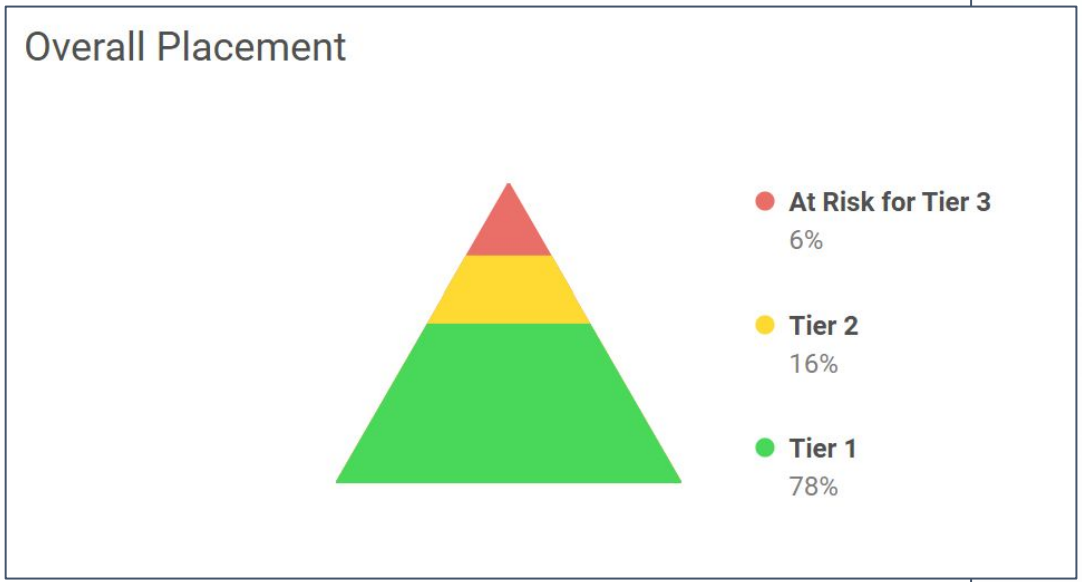
Overall increase over the average of the last 3 years by about 2%. (Strategic Goal)

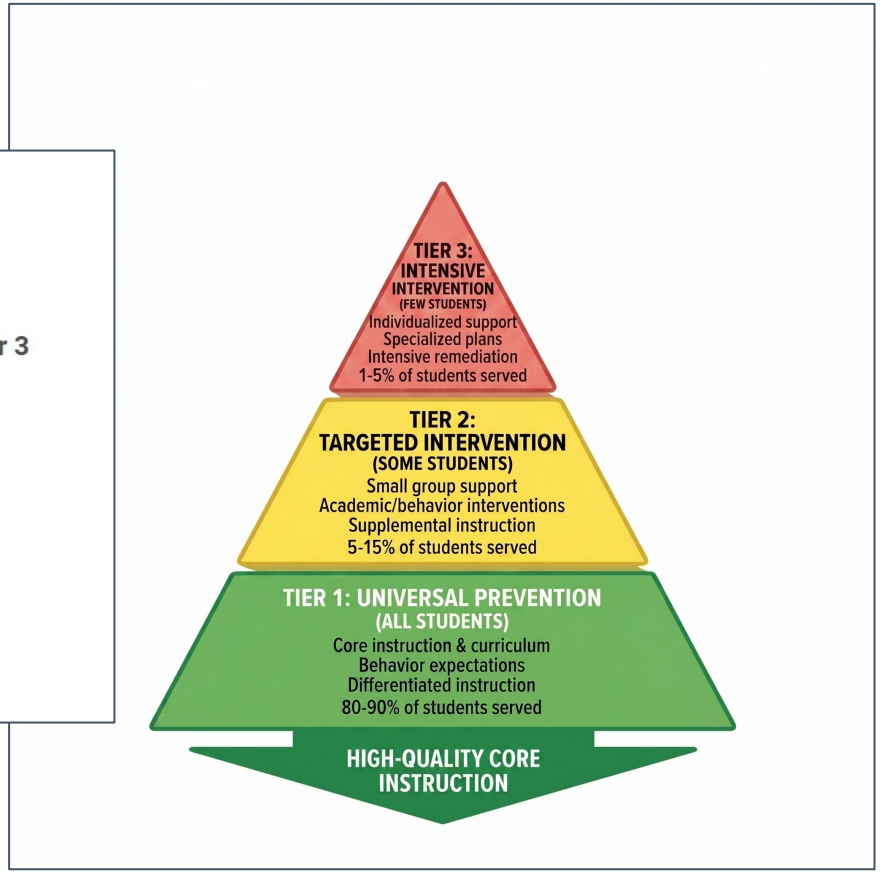
4 of our subgroups demonstrated increased overall progress toward growth from Spring 2025 to Spring 2026.

Insights:

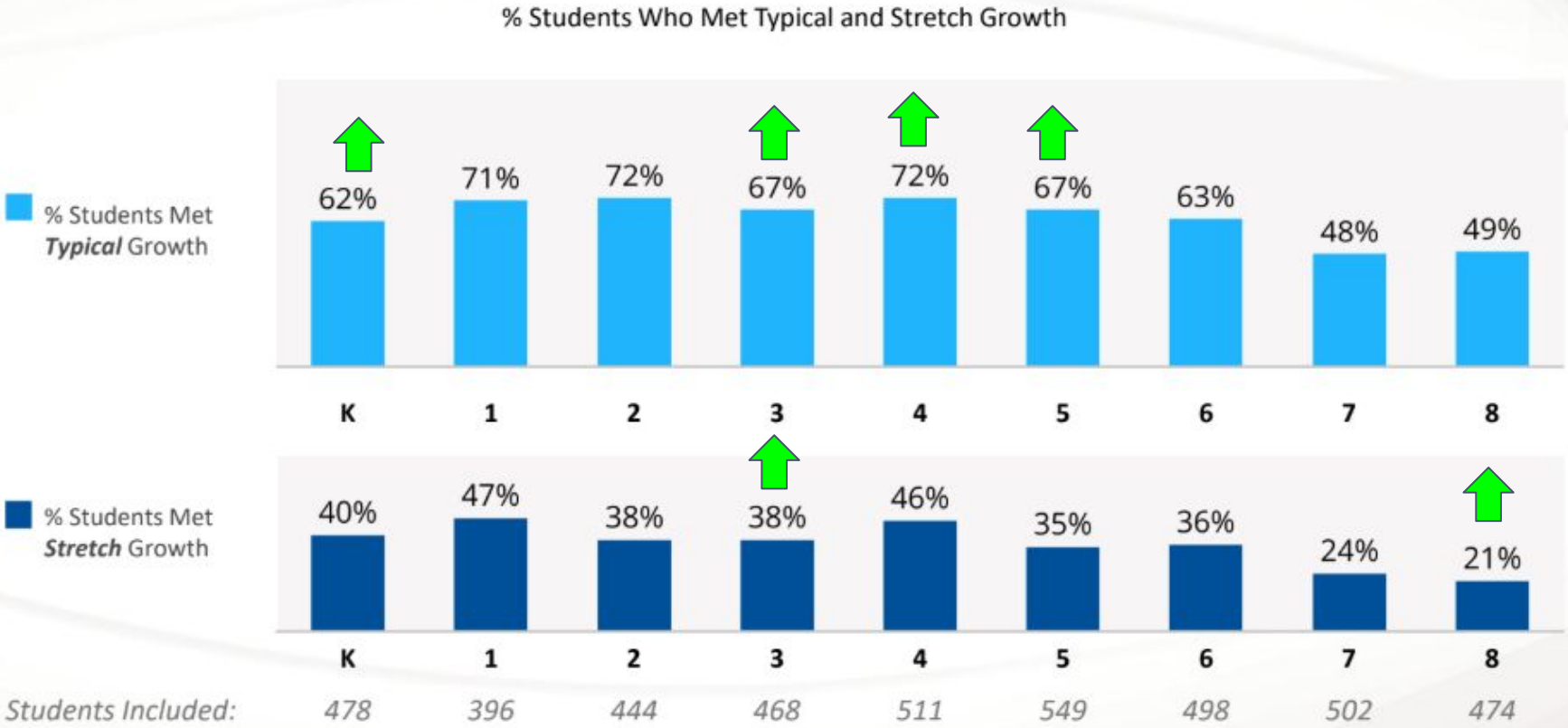
Data continues to support our K-12 math curricular cycle work, investigating a new resource in an effort to support our students mathematical thinking and accelerate math growth for all learners.

Math Overall Placement





How Are Students Progressing Toward Typical and Stretch Growth?



How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 23-24 to Spring 25-26

Reading

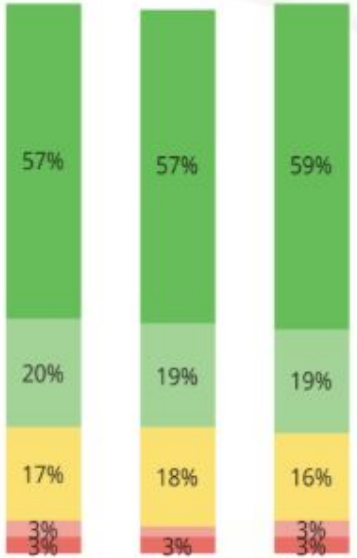


	23-24	24-25	25-26
Students Assessed	*4,485*	*4,544*	*4,494*

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

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

This is a cross-sectional analysis.



	23-24	24-25	25-26
Students Assessed	*4,424*	*4,536*	*4,492*

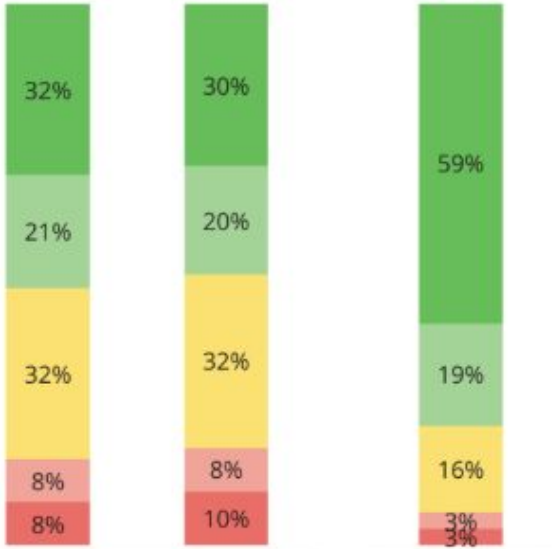
Mathematics Performance Review

Spring 2026 Comparison: Benchmarks

Growth in Student Placement Levels

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

Spring Placement Distribution for District and Benchmarks



	National Norm	National YTD	District
Students Assessed	*Spring 22-23*	*Spring 25-26*	*4,492*

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

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

The **National YTD** population includes 8,536,408 students who completed a Diagnostic from March 2 to May 22. This data may not be representative of the student population.

Mathematics Performance Review

Spring 2026 Subgroup Analysis

Student Placement Levels and Progress Toward Typical & Stretch Growth

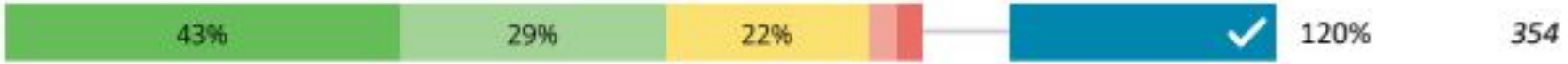
What Are the Relative Placements and Growth by Race?



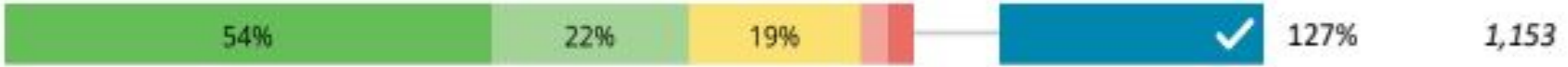
Additional Subgroup Data, Cont.



Relative Placements and Growth by Hispanic or Latino



Relative Placements and Growth by English Learner



Relative Placements and Growth by Economically Disadvantaged

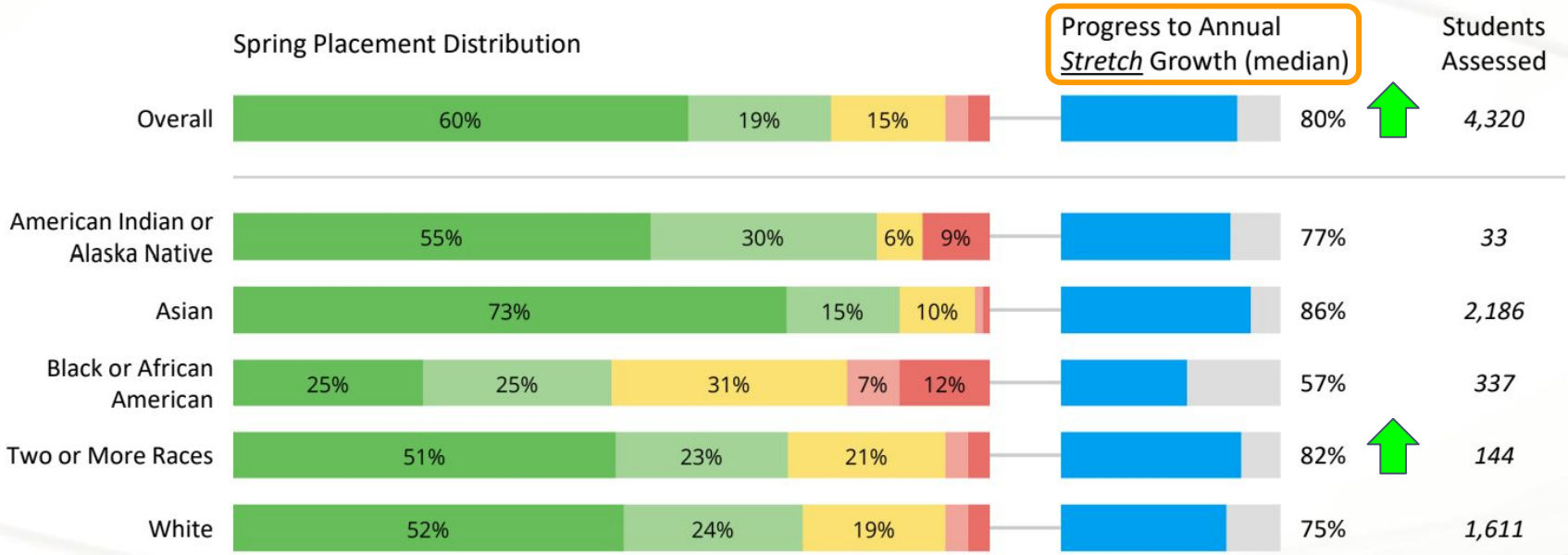


Relative Placements and Growth by Special Education

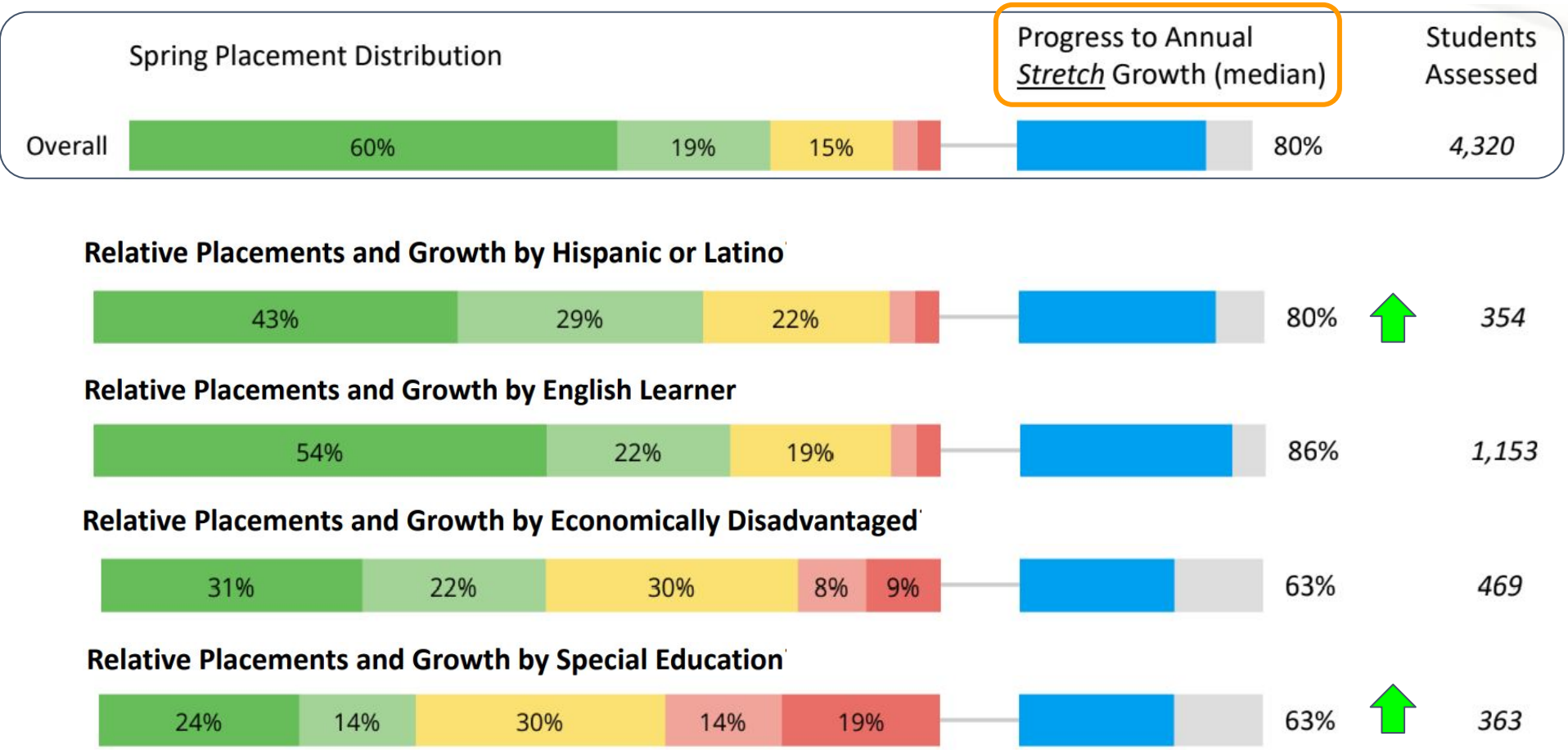


What Are the Relative Placements and Growth by Race?

Closing the opportunity gap across diverse student subgroup populations



Additional Subgroup Data for Stretch Growth, Cont.





Spring 2026

Spring ’26 Reading Overview

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- **Each test is one data point, a current snapshot**
- **Progress toward standards, outside of the curriculum based measures**
- **Norm referenced, comparing student performance to national norms**

Highlights:

Overall proficiency of 74% on/above significantly outperforms national normed averages and demonstrates a slight increase, overall, from last year.

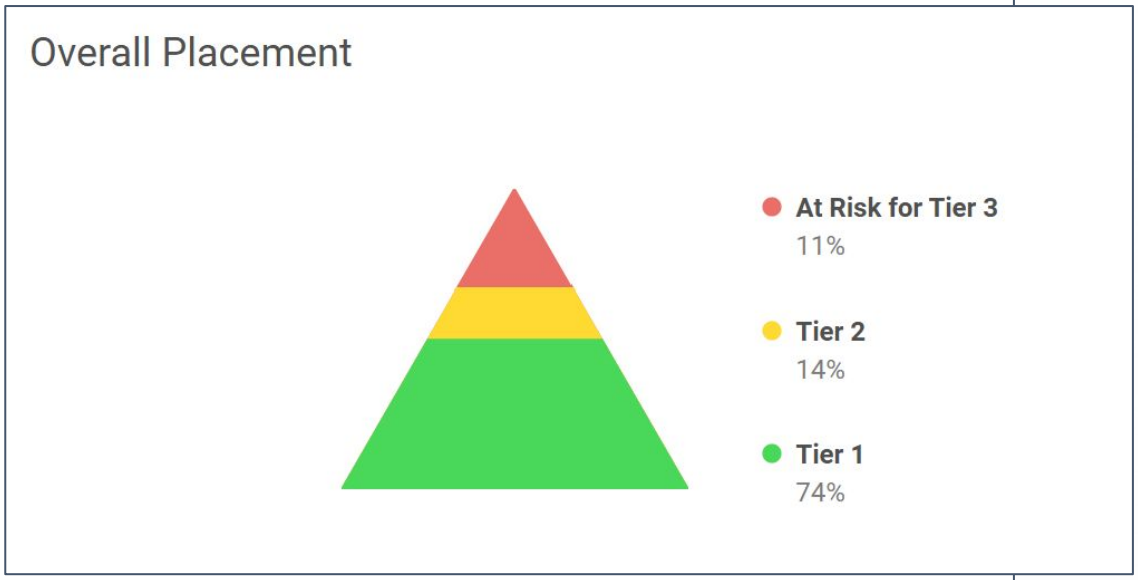
Overall increase over the average of the last 3 years by about 1%. (Strategic Goal)

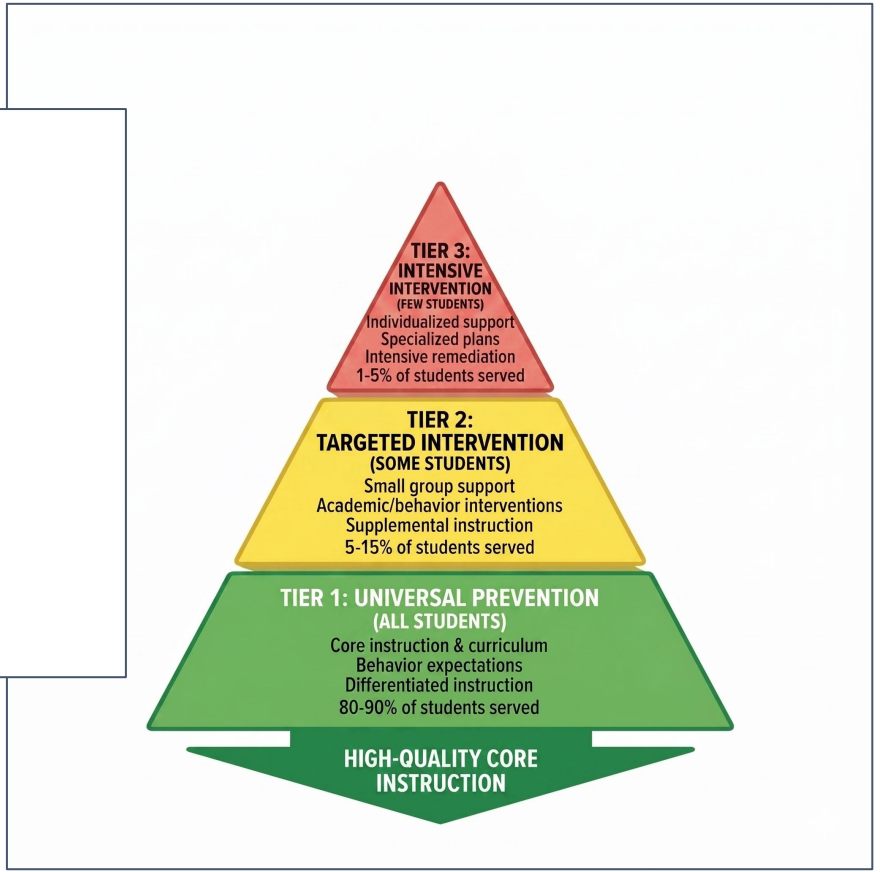
K-4 Reading stretch growth is at or above the overall group for 4 of 9 subgroups. (Strategic Goal)

Insights:

Recognizing that our data is not only impacted by new curriculum at the K-4 level, but also the more well defined MTSS processes.

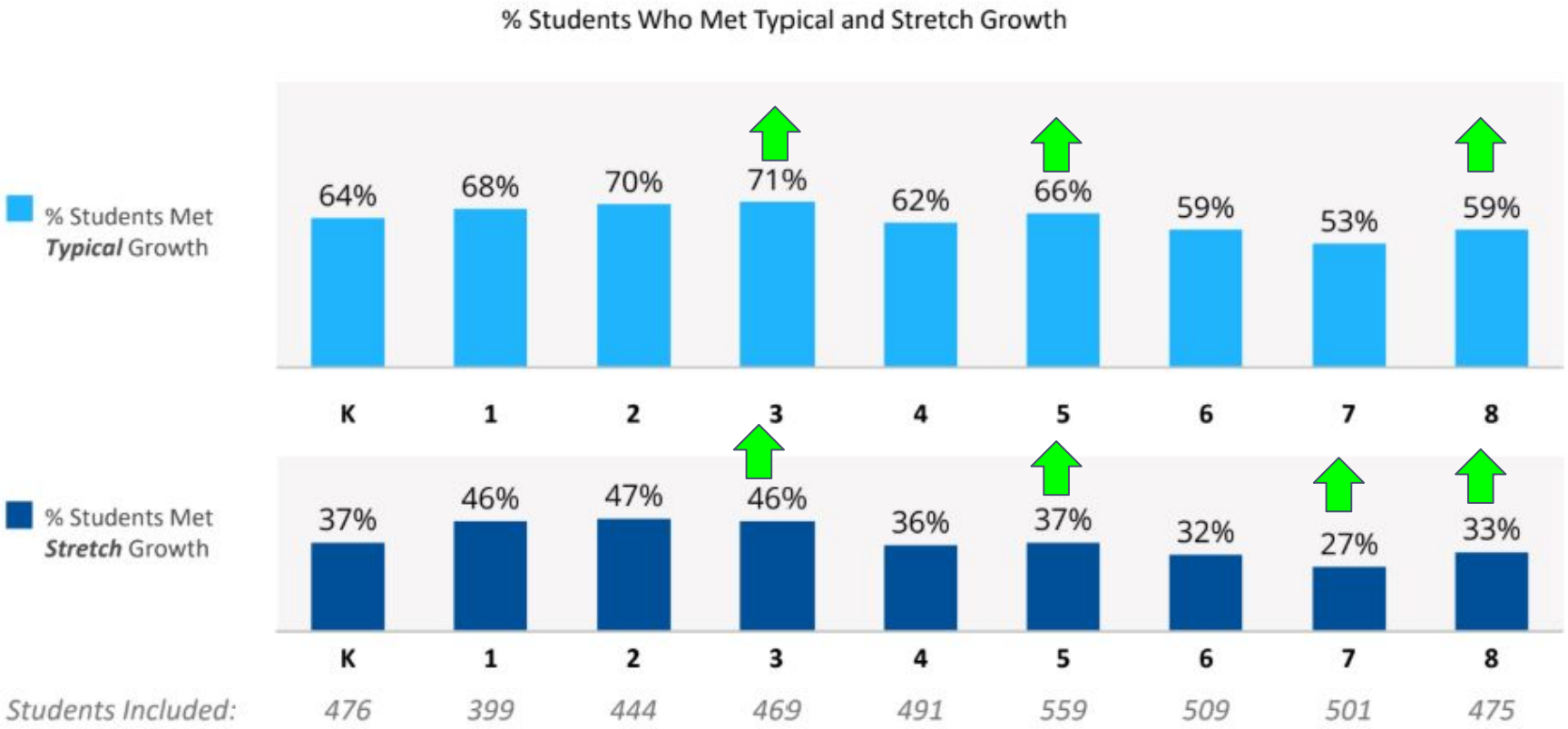
Reading Overall Placement





Reading

How Are Students Progressing Toward Typical and Stretch Growth?



How Have Relative Placements Changed From Spring to Spring?

Reading

Placement Distribution, Spring 23-24 to Spring 25-26

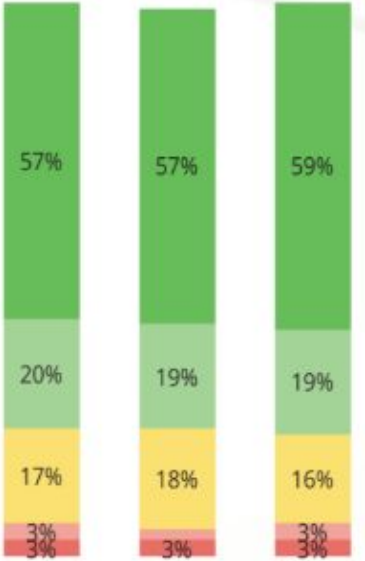


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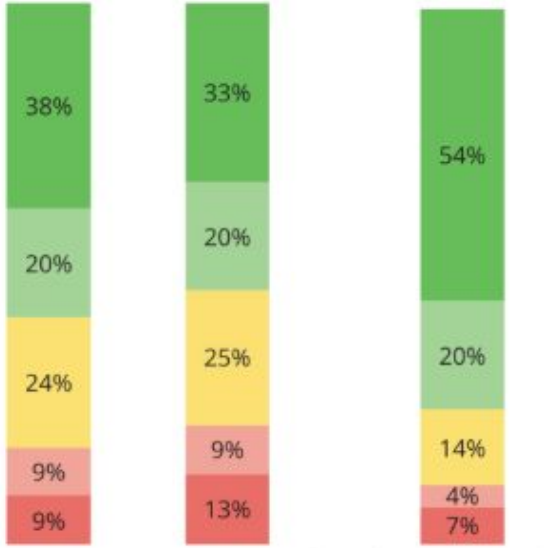
Reading Performance Review

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Reading Performance Review

Spring 2026 Subgroup Analysis

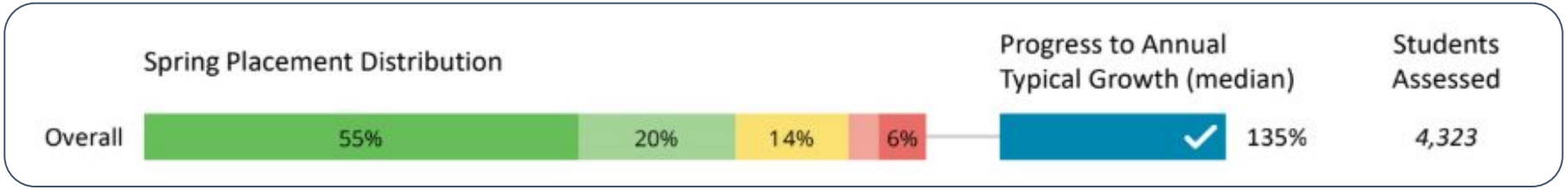
Student Placement Levels and Progress Toward Typical & Stretch Growth

Reading

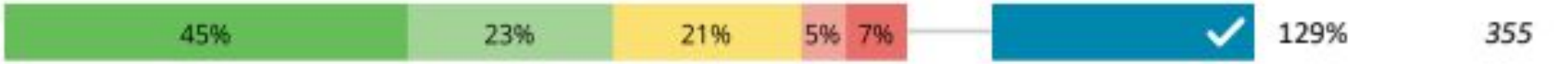
What Are the Relative Placements and Growth by Race?



Additional Subgroup Data, Cont.



Relative Placements and Growth by Hispanic or Latino



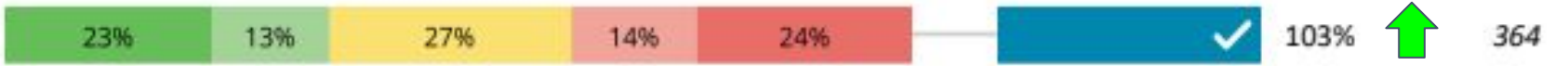
Relative Placements and Growth by English Learner



Relative Placements and Growth by Economically Disadvantaged



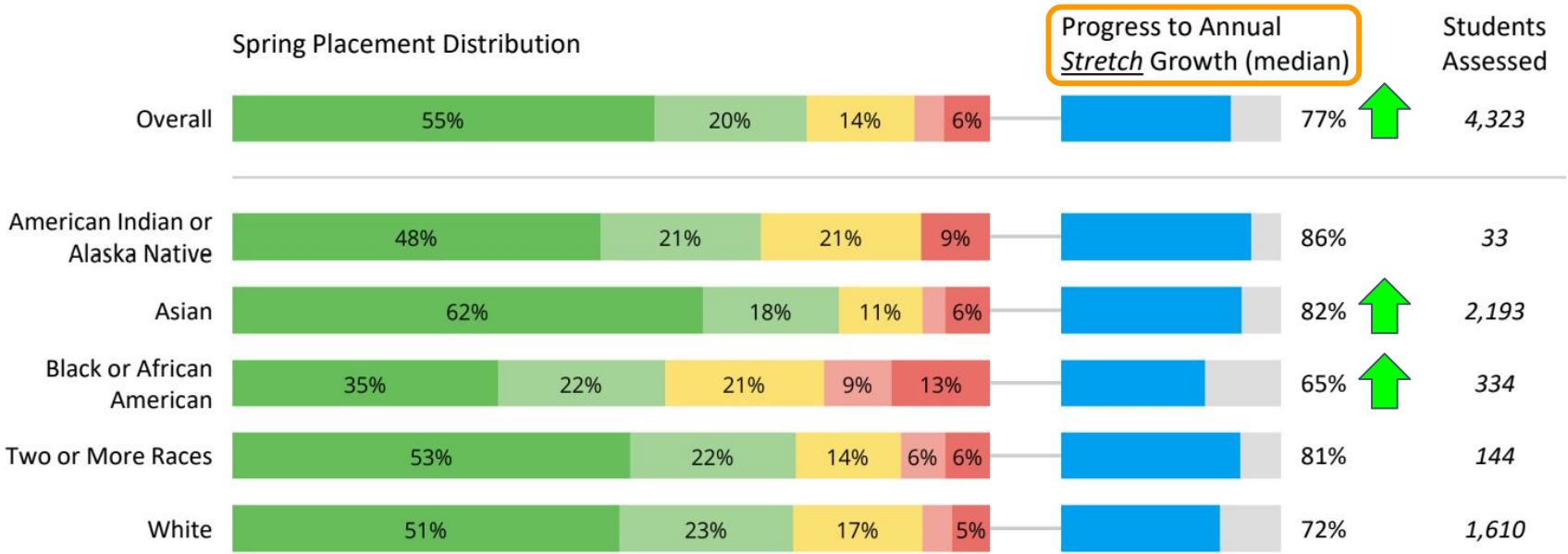
Relative Placements and Growth by Special Education



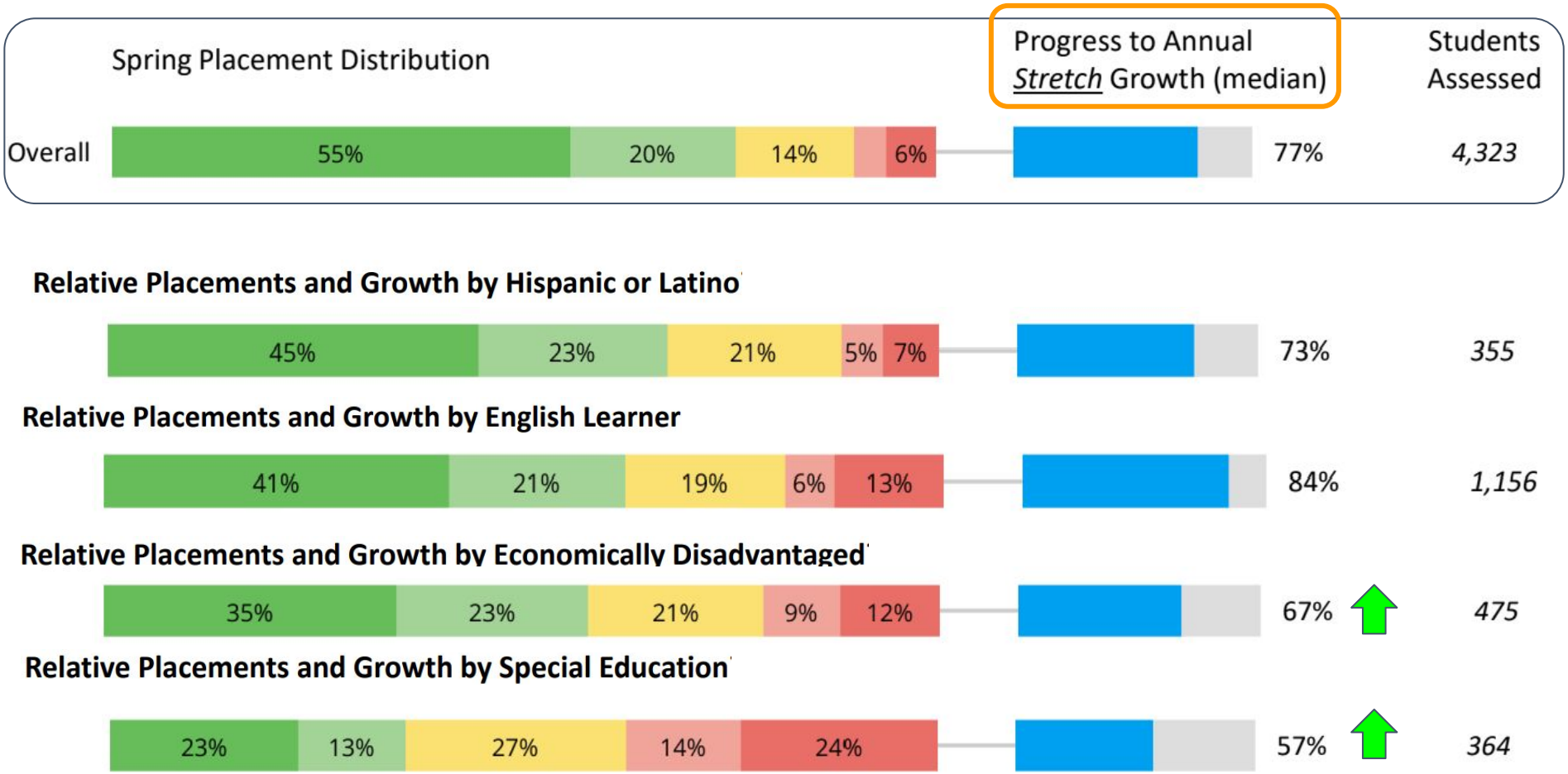
Reading

What Are the Relative Placements and Growth by Race?

Closing the opportunity gap across diverse student subgroup populations



Additional Subgroup Data, Cont.





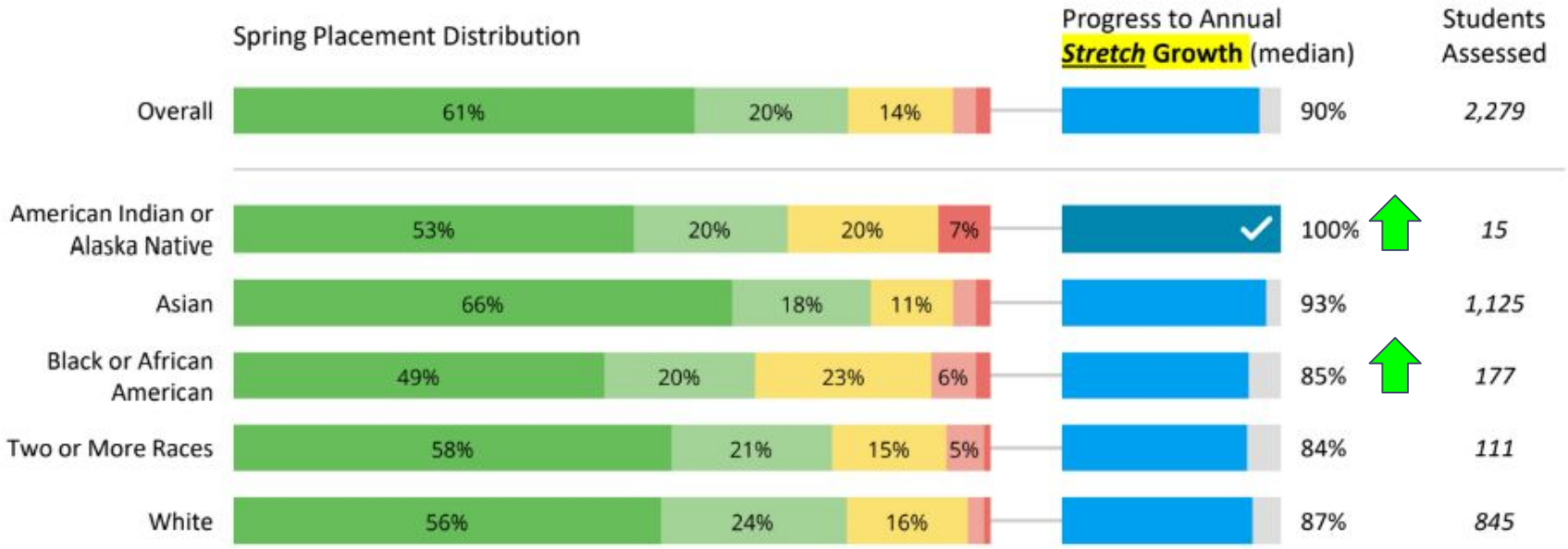
Stretch Growth Data

Subgroup Analysis for Strategic Goals

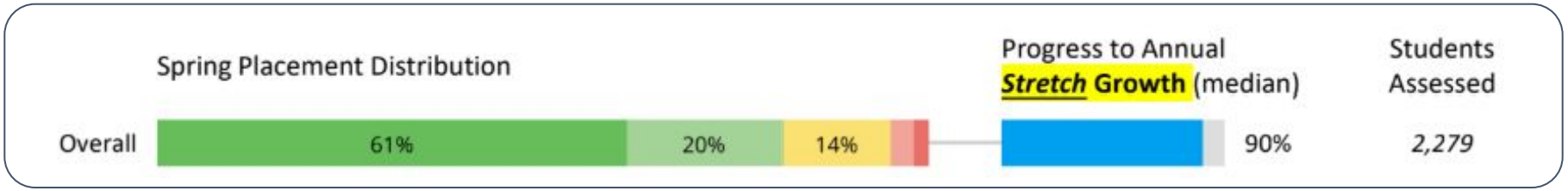
K-4 Literacy

Reading

What Are the Relative Placements and Growth by Race?



Additional Subgroup Data, Cont.



Relative Placements and Growth by Hispanic or Latino



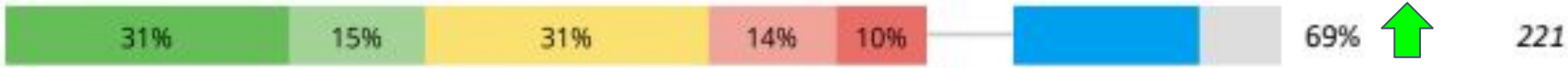
Relative Placements and Growth by English Learner



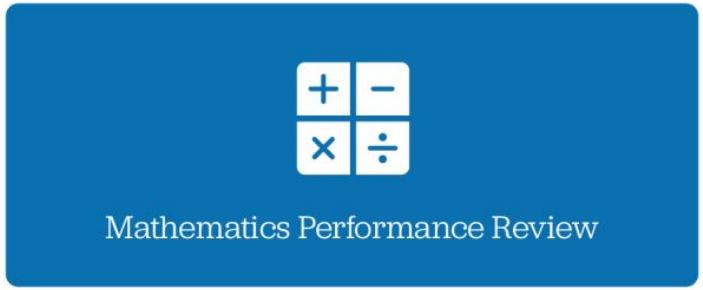
Relative Placements and Growth by Economically Disadvantaged



Relative Placements and Growth by Special Education



Questions?



Appendix

Mathematics Performance Review

Fall to Spring 2026

Growth in Student Placement Levels

How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 25-26 to Spring 25-26



	Fall	Spring
Students Assessed	*4,197*	

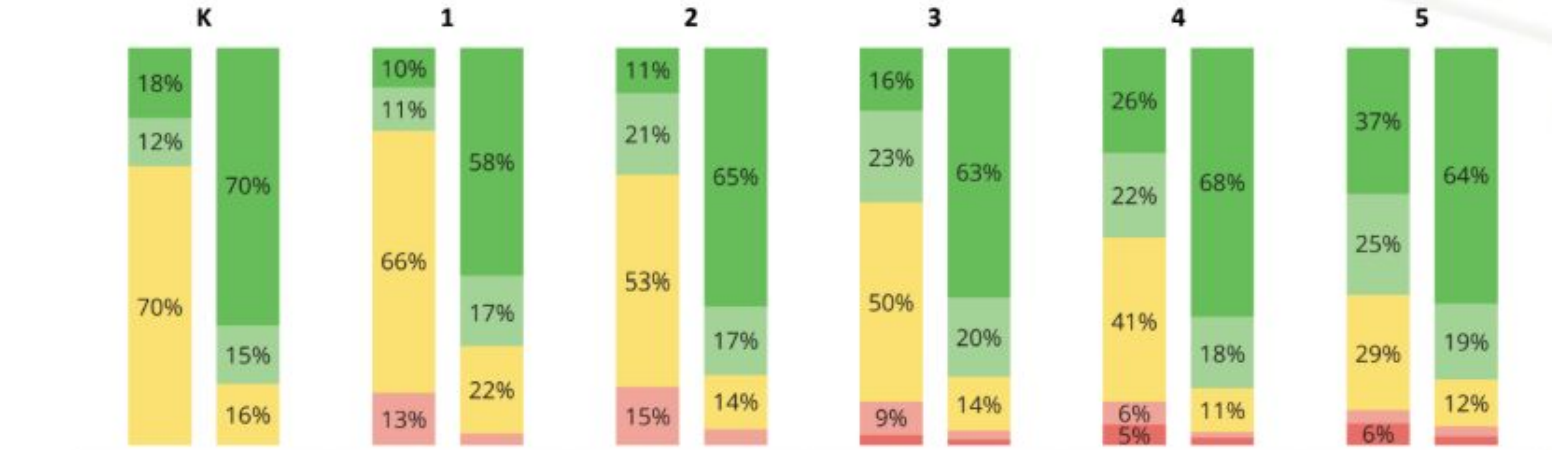
- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3+ Grade Levels Below

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

This is a longitudinal analysis

How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 25-26 to Spring 25-26



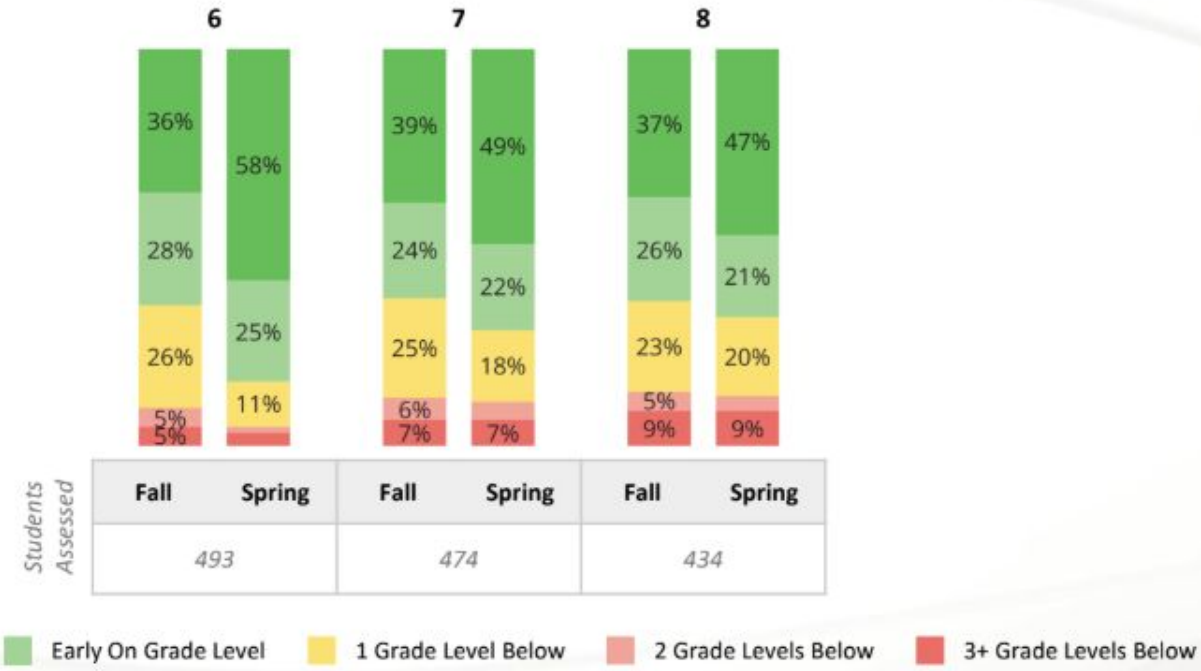
Students Assessed	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring
	467		387		436		457		504		545	

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

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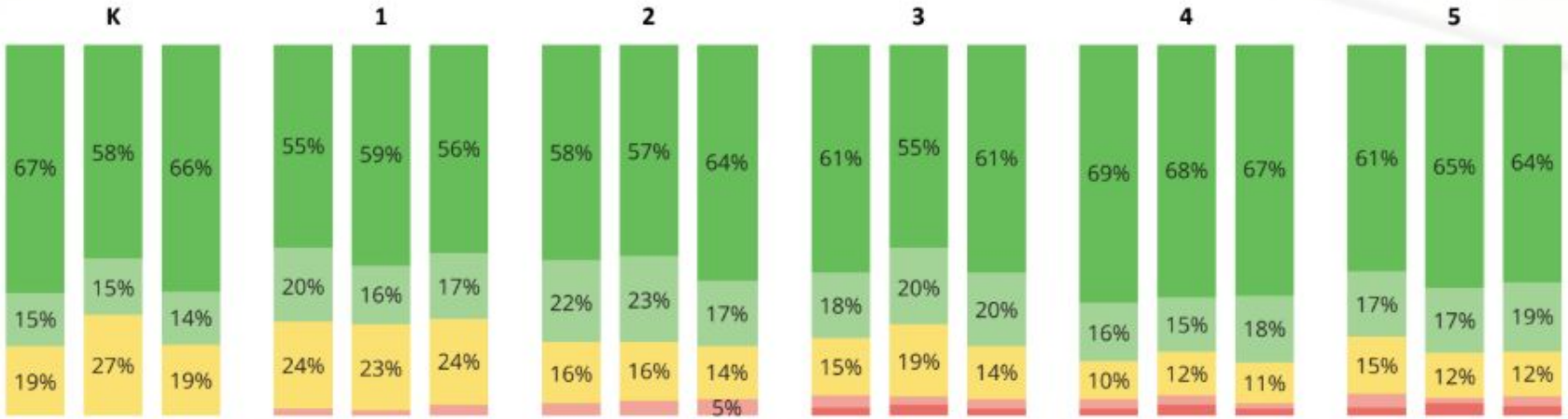
Mathematics Performance Review

Spring to Spring Comparisons

Multi-Year Growth in Student Placement Levels

How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 23-24 to Spring 25-26



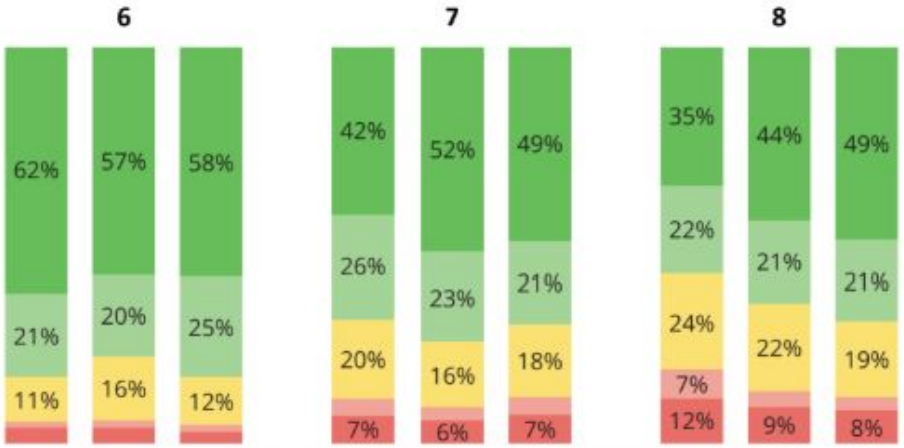
Students Assessed	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26
	417	445	505	466	428	417	511	460	459	525	521	479	514	556	530	510	515	564

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

This is a cross-sectional analysis.

How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 23-24 to Spring 25-26



Students Assessed	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26
	517	527	511	512	534	525	452	550	502

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

This is a cross-sectional analysis.

Reading Performance Review

Appendix

Reading Performance Review

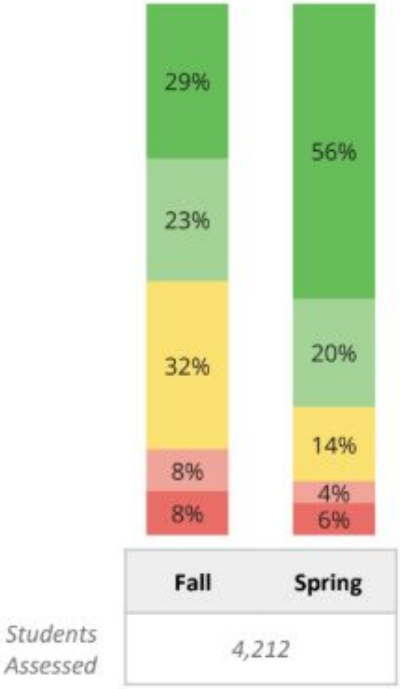
Fall to Spring 2026

Growth in Student Placement Levels

Reading

How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 25-26 to Spring 25-26



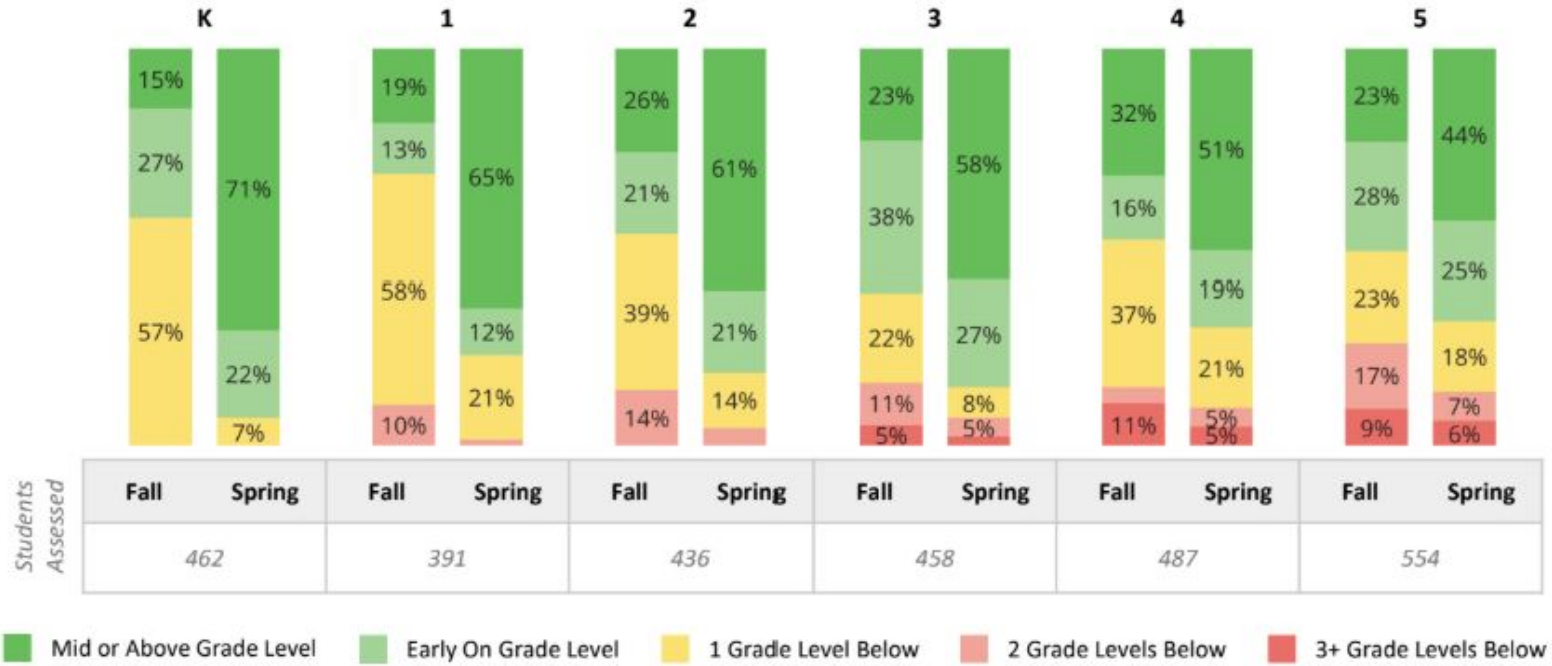
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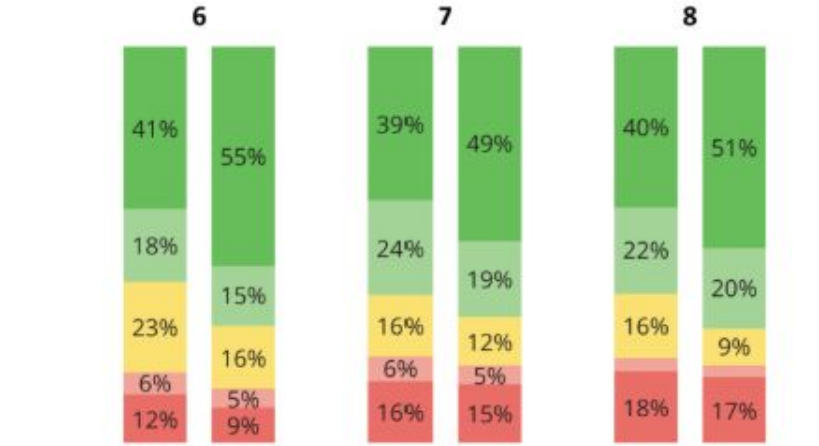
Students Assessed	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring
	462		391		436		458		487		554	

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

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

How Have Relative Placements Changed From Fall to Spring?

Placement Distribution, Fall 25-26 to Spring 25-26



Students Assessed	Fall	Spring	Fall	Spring	Fall	Spring
	504		472		448	

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

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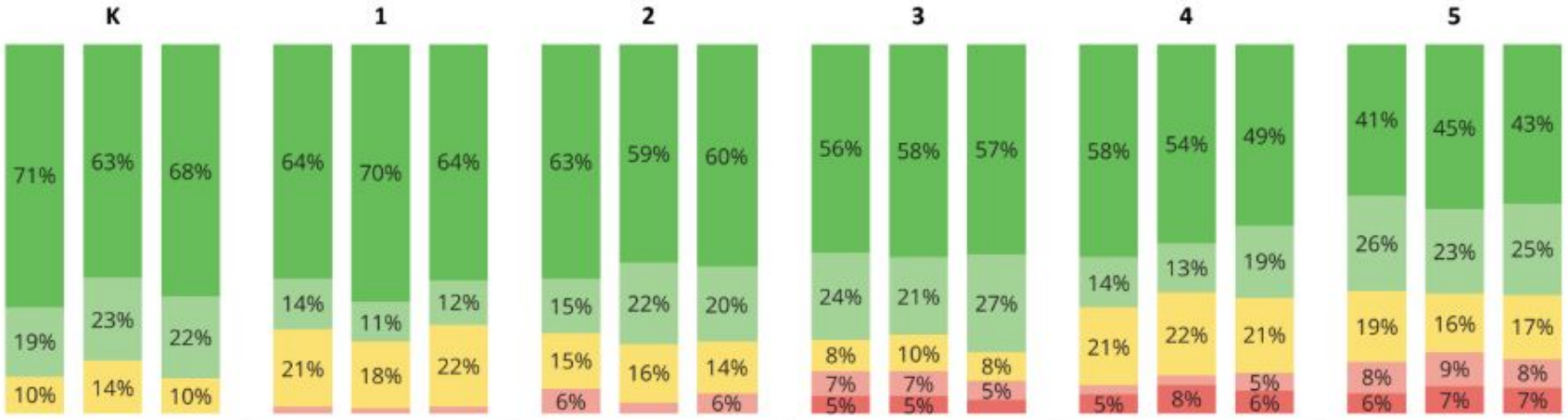
Spring to Spring Comparisons

Multi-Year Growth in Student Placement Levels

Reading

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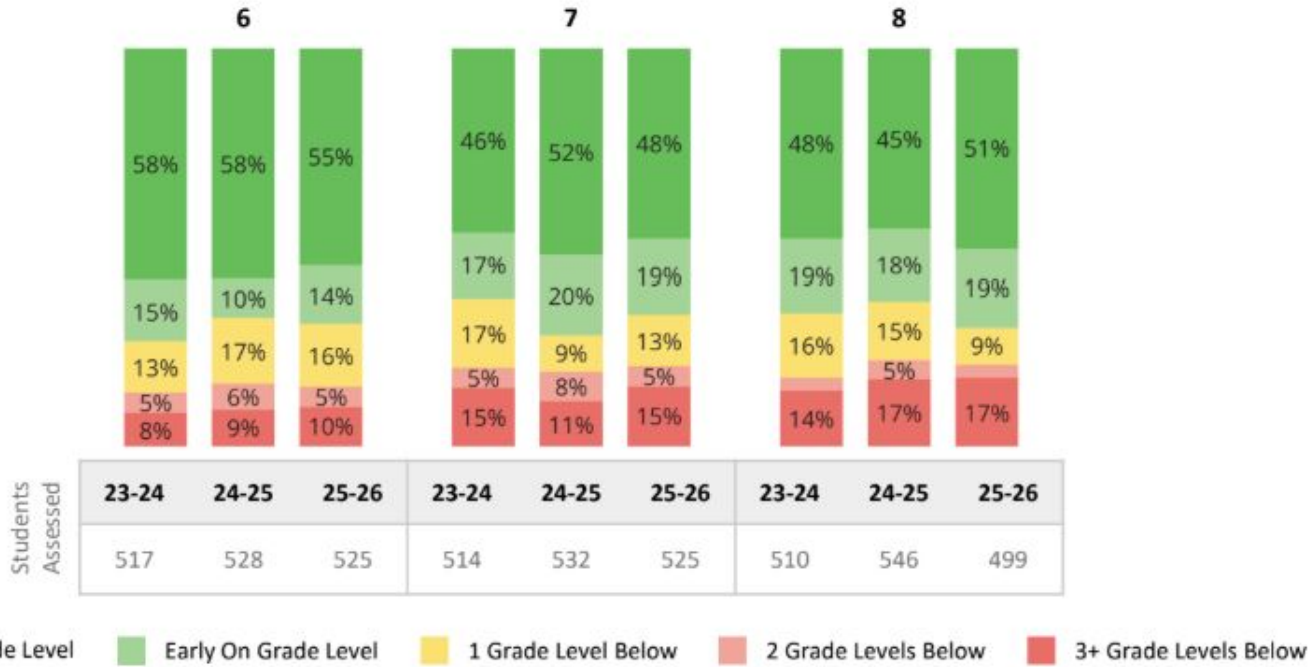
Students Assessed	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26	23-24	24-25	25-26
	418	450	502	466	428	419	510	460	458	525	522	481	514	562	511	511	516	574

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

This is a cross-sectional analysis.

How Have Relative Placements Changed From Spring to Spring?

Placement Distribution, Spring 23-24 to Spring 25-26



This is a cross-sectional analysis.



plante moran
REALPOINT

JUNE 25, 2026

2025 Bond Program Update

Novi Community School District



Table of Contents

SECTION 1	2025 Bond Program Overview and Summary
SECTION 2	Progress Since November Bond Election
SECTION 3	Bond Series I and II Projects Update
SECTION 4	Upcoming Bond Activities and Expectations
SECTION 5	Questions and Answers



SECTION 1

2025 Bond Program Overview and Summary

2025 Bond Program – Key Pillars

"The 2025 Bond Program is a $425M program being executed over an (8) year duration, funded over those (8) years by (5) Series of bond sales. All students will experience and enjoy improvements within the first two years of the 2025 Bond Program."

NOVI HIGH SCHOOL: A BOLD, COMPREHENSIVE VISION & PLAN

- New academic innovation hub, event commons, & skylight atrium
- New multi-sport courts, an indoor track, a turf field, a natatorium, & a competition gym
- Performing arts lobby addition & extensive auditorium remodel
- Expansion & remodel of the Black Box Theatre & band/orchestra rooms

BUSES, FURNITURE, FIXTURES, EQUIPMENT, & TECHNOLOGY

- Equip learning spaces with smart technology & modern furniture
- Provide the necessary equipment to create supportive environments

NOVI K-8: ADDITIONS, SAFETY, & NECESSARY BUILDING IMPROVEMENTS

- Elementary classroom additions, extensive remodeling, & playground improvements
- Middle school STEM addition, secure athletic wing entrance, new turf field, & concessions complex



2025 Bond Program Overview

NOVI COMMUNITY SCHOOL DISTRICT
COUNTY OF OAKLAND, STATE OF MICHIGAN

CAPITAL IMPROVEMENT PLAN SUMMARY - NOV. 2025 BOND ELECTION

	Nov. 2025 Bond Election					
Bonds issue year	2026	2027	2029	2031	2032	Total Proposal
Bond Total Par Amount	$50,000,000	$100,000,000	$100,000,000	$57,500,000	$117,500,000	$425,000,000
Estimated uses of funds						
Construction deposit	$50,009,346	$100,157,511	$100,157,511	$57,540,903	$117,709,724	$425,574,995
Underwriter's discount	500,000	1,000,000	1,000,000	575,000	1,175,000	4,250,000
Bond issuance/election costs	199,350	261,850	261,850	199,525	283,375	1,205,950
Less estimated interest income [1]	(708,696)	(1,419,361)	(1,419,361)	(815,428)	(1,668,099)	(6,030,945)
Totals	$50,000,000	$100,000,000	$100,000,000	$57,500,000	$117,500,000	$425,000,000

Estimated debt service millage increase	
2026 Bond millage rate	6.75
2025 Bond millage rate	(6.75)
First year millage increase	-

[1] Assumes 24 month draw schedule at an assumed interest rate of 1.50%.



SECTION 2

Progress Since November Bond Election

Progress Since November Bond Election

❑ Administrative and Communication

- Regular team meetings with Administration and Bond Team
- Ongoing design coordination meetings with Project Team
- Development of Program Dashboard reports for quarterly issuance
- OAC (Owner, Architect, Contractor) meetings ongoing for active projects
- Coordination with District communications team for bond website updates
- PMR project management plans developed and implemented
- Ongoing coordination meetings with District facilities department
- Regular Capital Projects Meetings for Bond updates

❑ Finance, Accounting, Governance

- Completed and established Bond Governance procedures
- Established accounting procedures with all stakeholders
- Conducted PMIS (Project Management Information System) E-Builder Training
- Budgets set-up and established within E-Builder
- Series I Bond Sale in progress and closing in June 2026

Progress Since November Bond Election

❑ Schedule and Budget

- Series I and Series II Schedule, Budget, and Cashflow developed
- Series III – V Schedule, Budget, and Cashflow in progress
- Development of construction budgets / estimates for Series I and II projects
- Coordination of logistics and phasing plans for Series I and II projects
- City of Novi negotiations ongoing for Activity Center easements, etc.
- Due diligence activities ongoing to support future construction

❑ Contracts and Procurement

- Construction Management contracts negotiated and finalized
- Architectural and Engineering contracts negotiated and finalized
- Technology Design contracts negotiated and finalized
- Commissioning Services RFP developed and ready for issuance
- Support Professional Services being negotiated (Testing, Survey, Geotechnical)
- Guaranteed Maximum Price Amendments finalized with Christman Company
- 2026 Playground Equipment and trades awarded and procured
- High School and Meadows Practice Field turf and trades awarded and procured
- Novi Community Wellness Center trades awarded and procured



SECTION 3

Bond Series I & II Projects Update

Series I & II Projects 2026 and 2027

"Every building and grade level will receive enhancements and improvements per the 2025 Bond Program. The below constitutes the proposed projects for first two of five bond sales. Future bond sales will fund projects planned for other buildings and grade levels"

Elementary Playground Improvements
- ❑ Parkview Elementary
- ❑ Novi Woods Elementary
- ❑ Deerfield Elementary
- ❑ Orchard Hills Elementary
- ❑ Village Oaks Elementary
- ❑ Early Childhood Center

Novi High School Improvements
- ❑ Innovation Hub
- ❑ NHS Performing Arts Improvements
- ❑ NAC (Novi Activity Center)
- ❑ Football Turf Replacement and Track Improvements

Middle School Improvements
- ❑ New Flooring and Interior Upgrades
- ❑ Technology Improvements
- ❑ Furniture, Fixtures, Equipment

Districtwide Improvements and Misc.
- ❑ Novi Community Wellness Center
- ❑ Athletic Practice Fields
- ❑ Deferred Maintenance Priorities







Series I & II Projects 2026 and 2027 Schedule - Construction

Elementary Playground Improvements – 2026	Start	Finish
❑ Parkview Elementary	June 08, 2026	August 20, 2026
❑ Novi Woods Elementary	June 08, 2026	August 20, 2026
❑ Early Childhood Center	June 08, 2026	August 20, 2026

Elementary Playground Improvements – 2027	Start	Finish
❑ Deerfield Elementary	June 07, 2027	August 20, 2027
❑ Orchard Hills Elementary	June 07, 2027	August 20, 2027
❑ Village Oaks Elementary	June 07, 2027	August 20, 2027

Wellness Center, Practice Fields, Middle School and High School	Start	Finish
❑ Novi Community Wellness Center	July 07, 2026	April 02, 2027
❑ Meadows Turf Practice Fields	September 01, 2026	July 09. 2027
❑ Middle School Improvements Phase I	June 07, 2027	August 20., 2027
❑ High School Innovation Hub	September 21, 2026	June 13, 2028
❑ High School Performing Arts	January 04, 2027	March 07, 2028
❑ Novi Activity Center	November 16, 2026	June 15, 2029







Summer 2026 Elementary Playgrounds – Progress Photos













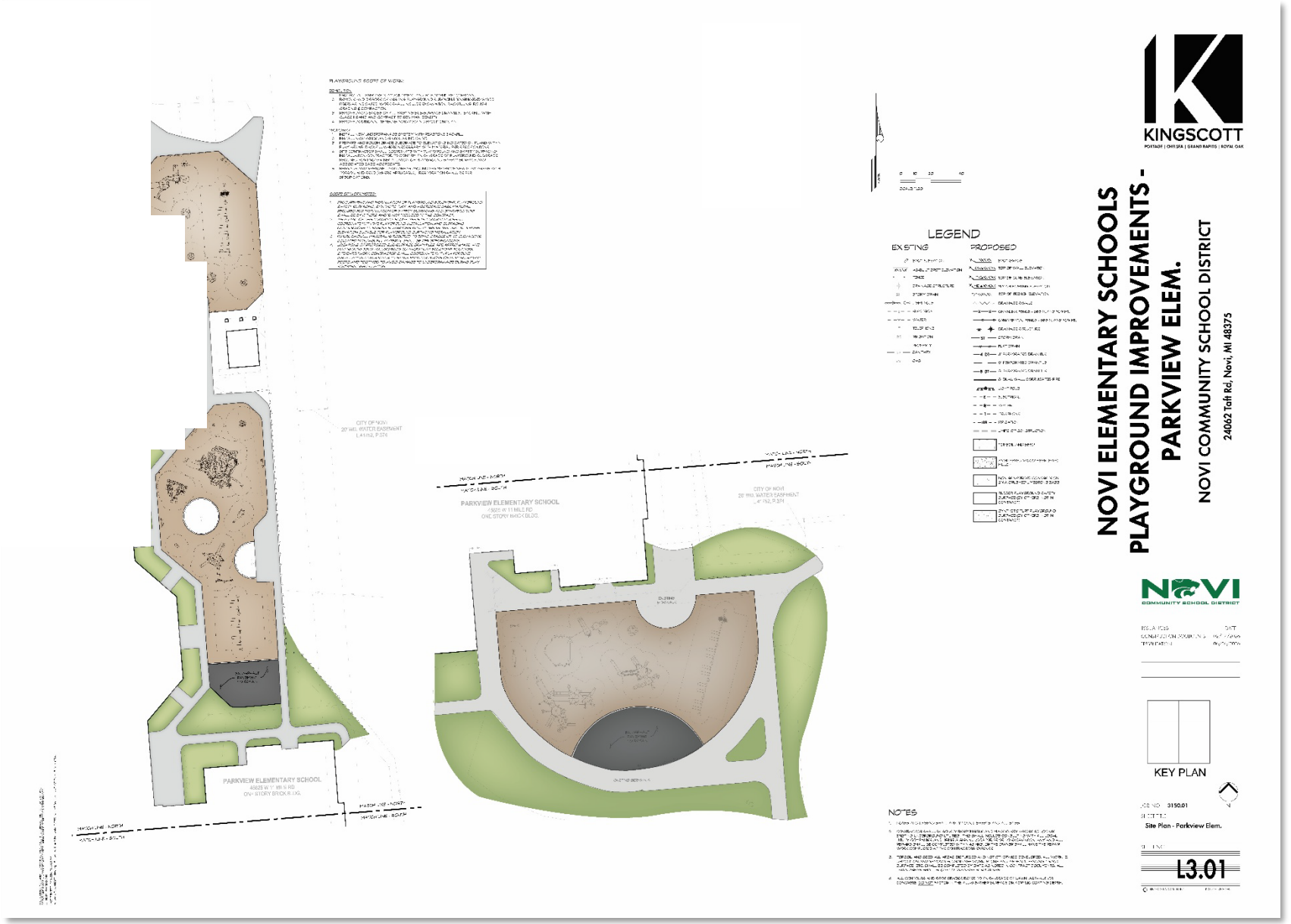
Novi Woods 2026 Elementary Playground – Rendering



Early Childhood 2026 Elementary Playground – Rendering



Parkview 2026 Elementary Playground – Rendering



Meadows Practice Field– Rendering



High School Turf and Track Replacement – Progress Photos








High School Turf and Track Replacement – Rendering



Novi Community Wellness Center – Renderings



Novi Community Wellness Center – Renderings



Novi Community Wellness Center – Renderings



High School Innovation Hub - Renderings



High School Innovation Hub - Renderings



High School Innovation Hub - Renderings



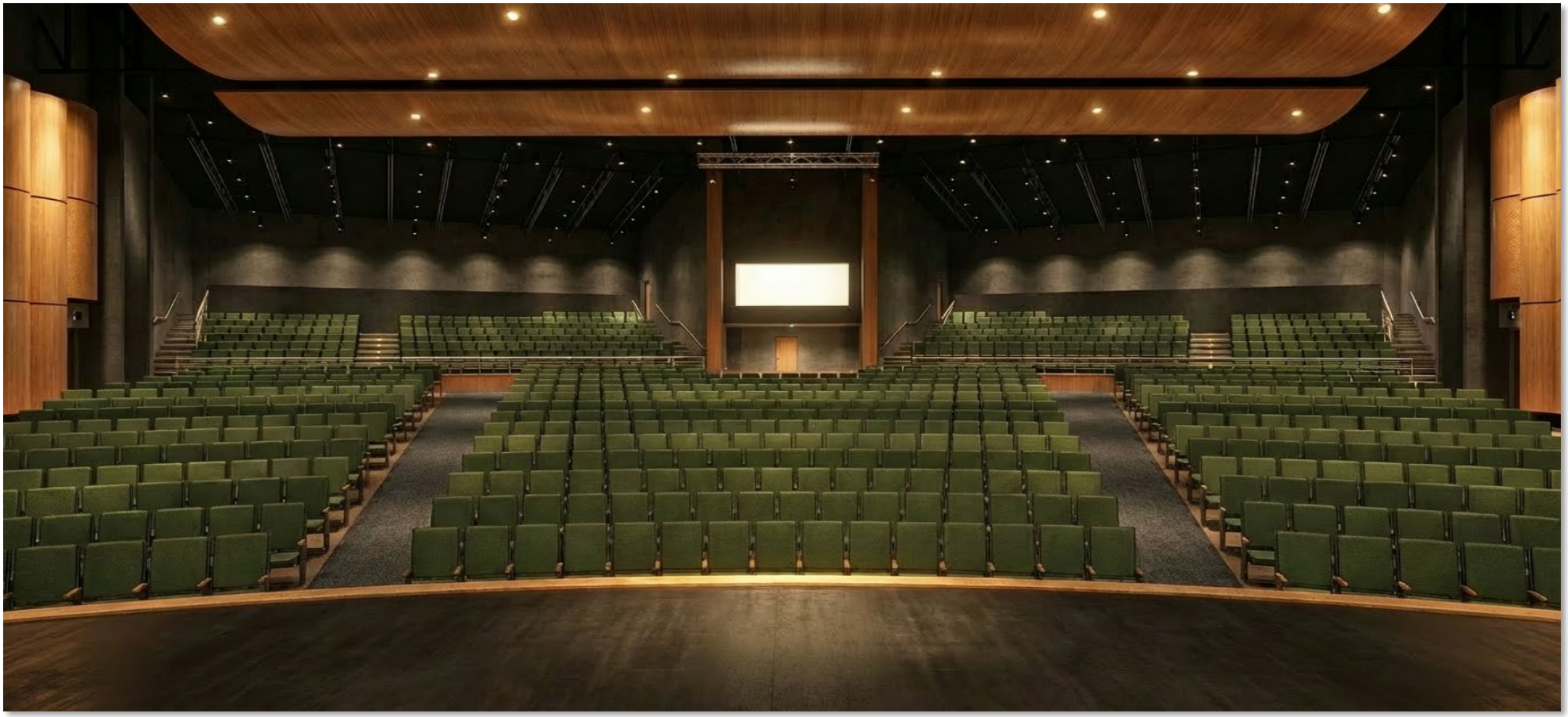
High School Performing Arts - Renderings



High School Performing Arts - Renderings



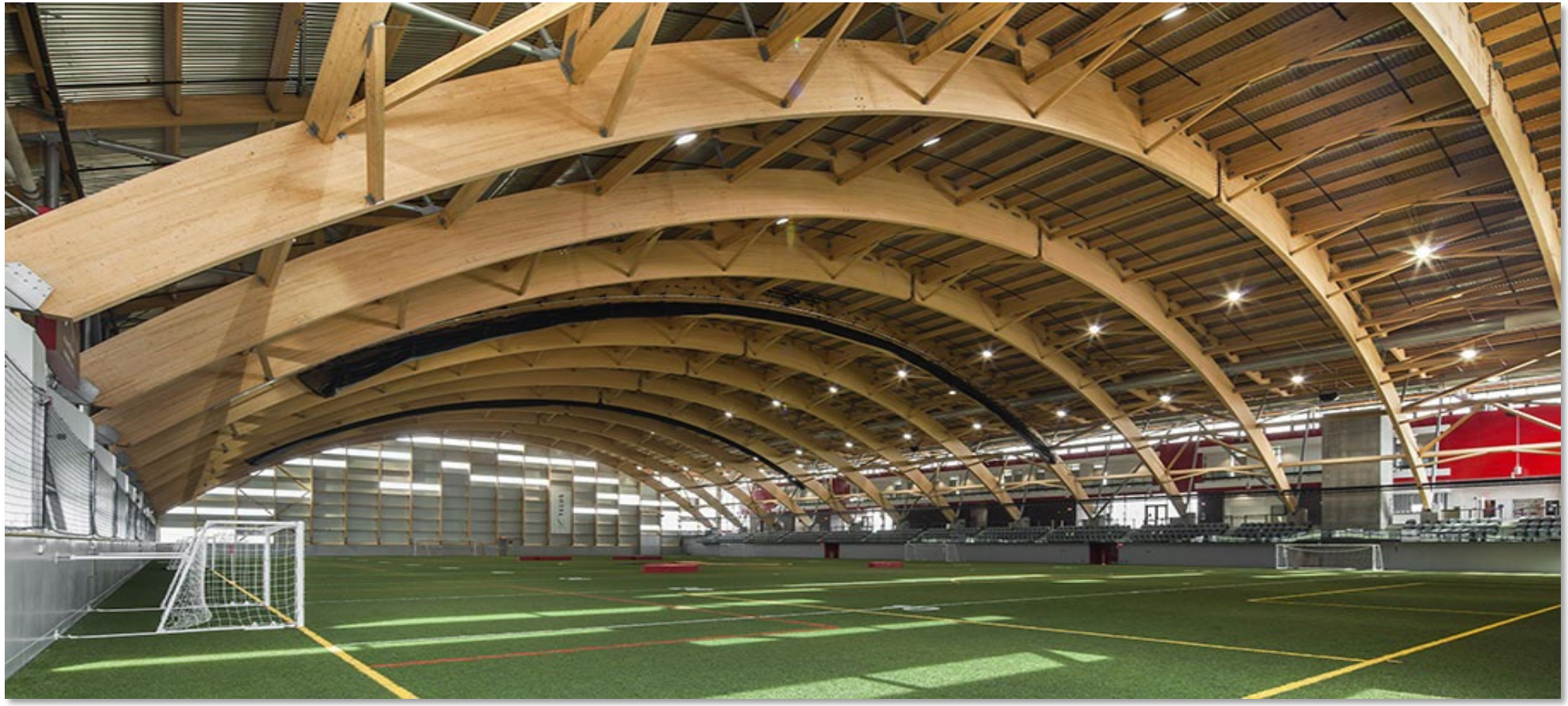
High School Performing Arts - Renderings



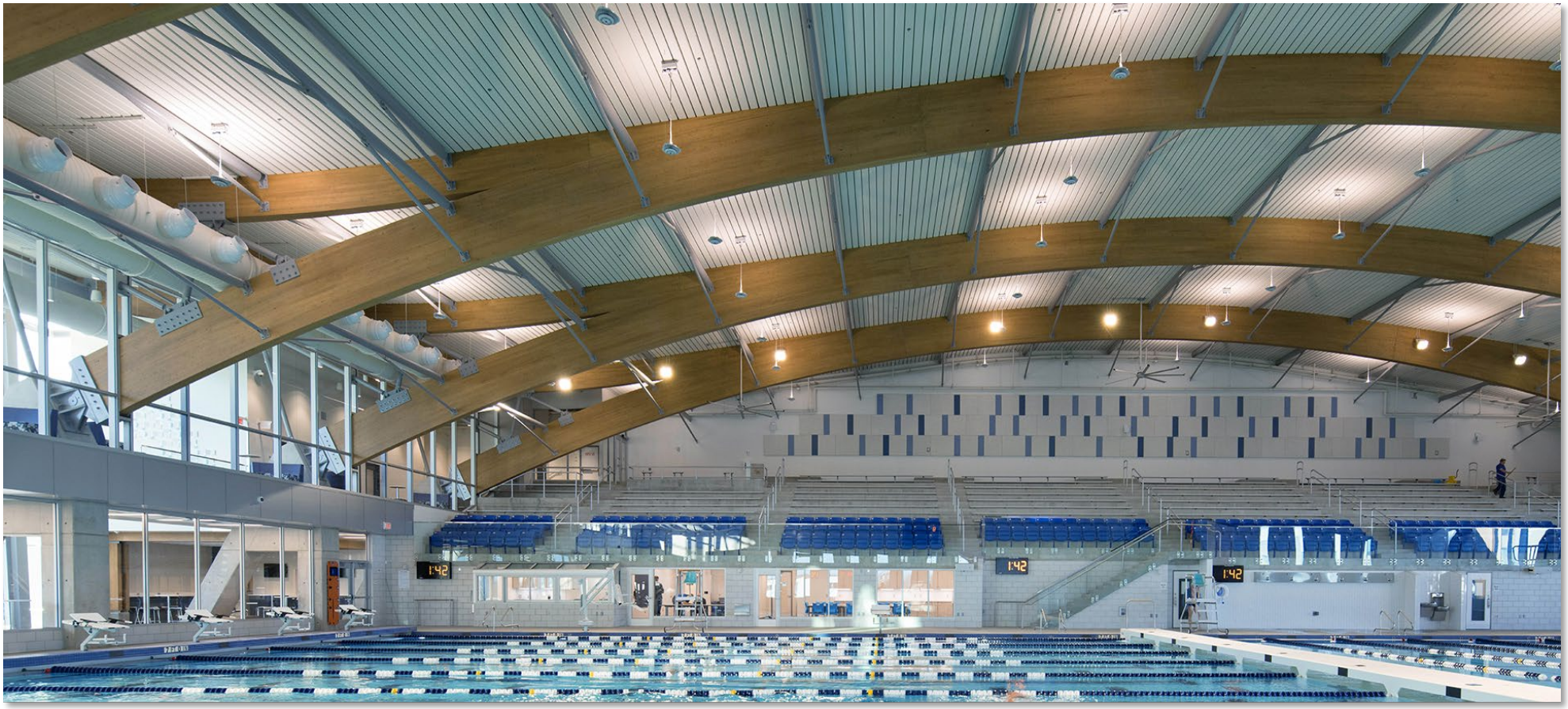
High School Activity Center – Renderings



High School Activity Center – Renderings



High School Activity Center – Renderings





SECTION 4

Upcoming Bond Activities and Expectations

Upcoming Bond Activities and Expectations

Design Activities Complete

• 2027 Playgrounds (Deerfield, Orchard Hills, Village Oaks)	October 2026
• High School Innovation Hub	October 2026
• High School Performing Arts	August 2026
• High School Activity Center Utilities, Site, Steel	November 2026
• High School Activity Center Building Package	February 2027

Construction Activities Start

• Novi Community Wellness Center	July 2026
• Meadows Practice Fields	September 2026
• High School Innovation Hub	September 2026
• High School Performing Arts	January 2027
• High School Activity Center	May 2027
• Deerfield, Orchard Hills, Village Oaks Playgrounds	June 2027









SECTION 5

Questions and Answers

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 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, May 14, 2026
   b. Minutes of a Master Planning COTW Meeting, May 28, 2026
   c. Minutes of a Curriculum COTW Meeting, June 1, 2026
   d. Minutes of a Joint Capital Projects & Finance COTW Meeting, June 15, 2026

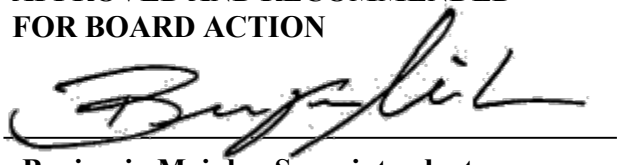
B. Approval of Bills
   a. Board Reports April and May 2026
   b. Check Registers April and May 2026
   c. Purchase Card Reports April and May 2026

C. Approval of Field Trips
   a. NHS Varsity Sideline Cheer Camp
   b. NHS Junior Varsity (JV) & Novi Middle School Sideline Cheer Camp
   c. NHS Girls Varsity Field Hockey – Milwaukee, WI
   d. NHS Boys and Girls Cross Country Trip – Traverse City, MI

D. Approval of Membership
   a. MHSAA Membership 2026-2027

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

Minutes of a Regular Board Meeting, May 14, 2026
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, May 14, 2026, beginning at 6:04 p.m., at the Educational Services Building.

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

Absent: Secretary Cook

PLEDGE OF ALLEGIANCE
Students from Orchard Hills Elementary and audience members joined the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA
Trustee Mena moved to adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 5-0

STUDENT BOARD REPRESENTATIVE REPORT
Anika Patel, Student Board Representative, reported on the following:

- Hope Week
- Performing Arts – Major 6
- Awkward Pause, May 30th
- NHS Baseball Update
- NHS Girls' and Boys' Lacrosse
- NHS Track – New School Record
- Senior Picnic
- Wildcat Walk
- NHS Graduation on May 17th
- Thankful for time on the Board of Education
- Incoming Student Board Representative, Ellyanna Sharrow

CELEBRATION(S)

Weekly Wildcat Recognitions
Treasurer Kliebert moved that the Novi Community School District Board of Education recognize our

DRAFT

Weekly Wildcats: Jon Visnyak and Katie Walker, 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 Roney

Nays: None

MOTION CARRIED 5-0

Retiree Recognitions
Treasurer Mena moved that the Novi Community School District Board of Education recognize our retirees and extend our appreciation for their commitment to excellence, and our students and district.

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

Nays: None

MOTION CARRIED 6-0

PERSONNEL REPORT(S)

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

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

Nays: None

MOTION CARRIED 6-0

REPORT(S) TO THE BOARD

Orchard Hills Elementary
Principal Joi Danforth, and Dean of Students Scott Schuitema of Orchard Hills Elementary, and several Orchard Hills Elementary students presented on their "Year of ROARing Success."

5-12 Grade ELA Resource Recommendation
Assistant Superintendent Giromini presented the 5-12 English Language Arts Resource recommendation of Great Minds Arts & Letters for grades 5-8, and HMH Into Literature for grades 9-12.

COMMENTS FROM THE AUDIENCE
There was one comment from the audience.

Allen Bialek (speaking as an individual) commented on his Memorial and Veterans Day programs and growth workshops.

DRAFT

CONSENT AGENDA

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

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

Nays: None

MOTION CARRIED 6-0

INFORMATION AND DISCUSSION

Wellness Center GMP Package

Superintendent Mainka and Jason Ide of Christman discussed the Wellness GMP package. This will come back for action at the June 25, 2026, Regular Meeting.

NCSD Extracurricular Activities Handbooks

Assistant Superintendent Carino presented the NCSD Extracurricular Handbooks for discussion. The handbooks had previously been discussed at the Governance and Policy Committee of the Whole meeting on May 7th. The handbooks are up for action later in the agenda.

NCSD Van Purchase

Assistant Superintendent Scicluna presented on the district van purchase that will come back to the June 25, 2026, Regular Meeting for approval.

L-4029 Tax Levy

Assistant Superintendent Scicluna presented the L-4029 Tax Levy that will come back to the June 25, 2026, Regular Meeting for approval.

NHS Ecuador and the Galapagos Islands Field Trip – Spring Break 2026

Julie Tituskin, NHS biology and physics teacher, presented the recommendation to allow NHS students to sign up to attend a field trip, spring break of 2028, to Ecuador and the Galapagos Islands. This will come back for action at the June 25, 2026, Regular Meeting.

ACTION ITEM(S)

NCSD Extracurricular Activities Handbooks Approval

Trustee Michener moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approve the NCSD Extracurricular Activities Handbooks, as presented.

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

Nays: None

MOTION CARRIED 6-0

DRAFT

Elementary Playgrounds and NHS Turf and Track GMP Package
Trustee Mena moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the recommendation to enter into subcontract agreements with the contractors for the 2026 Elementary Playgrounds and NHS Turf and Track Replacements, in the amount of $3,095, 650.00, as presented.

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

Nays: None

MOTION CARRIED 6-0

2025 Bond Technology Design Servies – Award Recommendation
Vice-President Beaudoin moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the agreement with Owner and Technology Designer for Technology Design Services with Integrated Design Solutions (IDS), using the budgeted cost of technology work for the 2025 Bond Program for approximately $20, 628,000.00.

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

Nays: None

MOTION CARRIED 6-0

Chartwell Renewal Agreement
Trustee Michener moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the Chartwell contract renewal, as presented.

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

Nays: None

MOTION CARRIED 6-0

Oakland County School FY27 Budget
Trustee Roney moved that the Novi Community School District Board of Education adopt the attached resolution to approve the ISD budget.

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

Nays: None

MOTION CARRIED 6-0

DRAFT

NCSD Buses Purchase

Vice-President Beaudoin moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the purchase of four school buses from Holland Bus Company, to be funded through Series I of the 2026 Bond, in the amount of $602,420.00.

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

Nays: None

MOTION CARRIED 6-0

5-12 Grade ELA Resource Approval

Vice-President Beaudoin moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approve the recommendation to adopt Great Minds *Arts & Letters*, for grades 5-8, and HMH *Into Literature*, for grades 9-12, as presented.

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

Nays: None

MOTION CARRIED 6-0

Oakland Schools 2026 Board Election

Trustee Roney moved that the Novi Community School District Board of Education adopt the motion to approve herself, the designate, as the representative and Treasurer Kliebert as the alternate representative to serve on the 2026 electoral body responsible for electing members to the Oakland Schools Intermediate School District Board of Education, as the board supports candidate Gary Hauff for the one position on the Oakland Schools Intermediate School District Board of Education for a term of six years ending June 30, 2032. The board directs its representative, Trustee Roney, to vote for the candidate at least on the first ballot taken at the June 1, 2026, election.

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

Nays: None

MOTION CARRIED 6-0

COMMITTEE REPORT(S)

4/30 Capital Projects Administrative Committee and 5/4 Capital Projects COTW Meeting

Trustee Roney reported on the recent committee meetings, which reviewed the playground equipment and turf projects that were presented.

DRAFT

5/7 Governance and Policy COTW Meeting

Trustee Michener reported on the recent committee meeting, which reviewed the handbooks that were approved this evening, and they will be added to regular rotation for continuous review in the future. They also reviewed a board policy that is up for an update that will be sent for approval in the next month or two.

SUPERINTENDENT REPORT

Superintendent Mainka reported on the following:

- Commencement Ceremony
- Culture and Climate
- Coffee with the Superintendent
- Memorial Day Break
- Last Day of School June 5th
- Novi4All Field Day
- Draft School Calendars
- Thanked Dr. Carino and Retirees
- Thanked Anika Patel for Dedication

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna reported that she wanted to thank food service and noon aides for all their work this year. She also spoke on the district spring audit beginning next week, congratulated the retirees, and thanked maintenance for lining up summer projects outside of the bond work to be done.

Assistant Superintendent Carino reported that she wanted to congratulate the retirees and graduates this year. She mentioned that the enrollment workflow is working on improvements, that they are working to staff vacancies, and have held two successful job fairs and ROAR recently. She also mentioned that the Right at School transition is underway and that the district will be gaining another therapy dog next year. She hopes everyone has a wonderful summer.

Assistant Superintendent Giromini reported that he would like to thank the board for their support of the ELA resource approval tonight. Additionally, he spoke about his recent visit to the mechatronics capstone presentations at the high school. There have been revisions to the MTSS committee structure as well. He also congratulated everyone on reaching the end of the year.

BOARD COMMUNICATION

Trustee Michener gave a shoutout to the NMS track and field on their amazing season and thanked all the board members who have volunteered. He also wanted to thank the NMS PTO for their contributions to the concessions.

Treasurer Kliebert gave an update on the Interschool Council and their growth this year.

Trustee Roney reminded the board that June 17th is the OCSBA awards banquet, the MASB Summer Institute, and her time at the mechatronics capstone presentation at the high school. She also informed the board of the opportunity to volunteer with the Rotary this summer and their lunch program.

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CLOSED SESSION

Vice-President Beaudoin 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)(c) of the OPEN MEETINGS ACT. A roll-call vote was taken by Trustee Mena:

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

Ayes: 6

Nays: 0

MOTION CARRIED 6-0

ADJOURNMENT

Vice-President Beaudoin moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 6-0

The meeting adjourned at 9:20 p.m. The next Regular Meeting of the Board is scheduled for June 25, 2026, at 6:00 p.m., at the Educational Services Building.

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Paul Cook, Board of Education Secretary

DRAFT

Master Planning COTW, May 28, 2026
Novi Community School District
Board of Education

A Master Planning Committee of the Whole Meeting was held on Thursday, May 28, 2026, beginning at 4:03 p.m., at the Educational Services Building.

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

Absent: Trustee Michener

REVIEW OF MASTER PLAN DRAFT

Superintendent Mainka and Board Secretary Cook presented the draft NCSD Master Plan to the board.

ADDED AGENDA ITEM: NHS Pompon Summer Team Camp

Superintendent Mainka discussed an upcoming field trip for the NHS Pompon Team to participate in the MAPP Summer Camp. The camp runs from June 24 to June 28, 2026, which is ahead of the Regular Meeting on June 25, 2026, for formal board approval.

Vice-President Beaudoin made a motion to approve the NHS Pompon Team to participate in the summer camp as presented.

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

Nays: None

MOTION CARRIED 6-0

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 5:14 p.m.

DRAFT

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Paul Cook, Board of Education Secretary

Curriculum COTW, June 1, 2026
Novi Community School District
Board of Education

A Curriculum Committee of the Whole Meeting was held on Monday, June 1, 2026, beginning at 4:04 p.m., at the Educational Services Building.

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

NEW BUSINESS

a. District DEI Team Updates
Assistant Superintendent Giromini and the DEI team gave an update on the latest developments.

b. I-Ready Update/In the News
Assistant Superintendent Giromini gave an update on I-Ready.

c. K-12 Math Pilot Overview
Assistant Superintendent Giromini and Director of Elementary Education Laura Bidlack gave an update on the K-12 math pilot.

d. HS Course Enrollments
Assistant Superintendent Giromini gave an update on HS course enrollments.

COMMENTS FROM THE AUDIENCE
There were no comments from the audience.

The meeting adjourned at 5:20 p.m.

DRAFT

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Paul Cook, Board of Education Secretary

Curriculum COTW, June 15, 2026
Novi Community School District
Board of Education

A Joint Capital Projects and Finance Committee of the Whole Meeting was held on Monday, June 15, 2026, beginning at 4:03 p.m., at the Educational Services Building.

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

Absent: Vice-President Beaudoin

FINANCE

a. Truth in Taxation – 2026 L-4029 Rates
Assistant Superintendent Scicluna presented the 2026 L-4029 rates.

b. 2025-2026 Final Budget
Assistant Superintendent Scicluna presented the 2025-2026 final budget.

c. 2026-2027 Preliminary Budget
Assistant Superintendent Scicluna presented the 2026-2027 preliminary budget.

CAPITAL PROJECTS

a. Update for Summer 2026 Projects
Kevin Donnelly of Plante Moran Realpoint presented an update on the summer 2026 bond projects.

b. Review of Award Schedule – BOE Approvals
Kevin Donnelly of Plante Moran Realpoint reviewed the award schedule for BOE approvals.

c. Design and Schedule Update -- NHS
Kevin Donnelly of Plante Moran Realpoint reviewed the design and schedule update for Novi High School.

INFORMATION AND DISCUSSION

a. Member District Voting on OCSBA Resolutions and Bylaws
Superintendent Mainka discussed the OCSBA resolutions and bylaws that will be up for action at the June 25, 2026, Regular Board Meeting.

COMMENTS FROM THE AUDIENCE
There were no comments from the audience.

The meeting adjourned at 5:43 p.m.

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Paul Cook, Board of Education Secretary

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BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

June 25, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - April 2026

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

Net payroll			$3,399,659.23
Withheld and employer payroll taxes			$1,233,711.78
Employer and employee ORS liability			$1,786,299.67
Expenditures of accounts payable, comprised of:			
	General Fund	$2,170,321.54	
	Special Revenue Funds	$157,494.25	
	Recreation Fund	$22,642.22	
	Food Service Fund	$446,080.75	
	Debt Funds	$17,443,676.53	
	Sinking Funds	$51,589.18	
	Capital Projects Fund	$1,468,711.22	
	PCard and EduStaff ACHs	$361,806.63	
	Total	$22,122,322.32	$22,122,322.32
Grand Total:			$28,541,993.00

RECOMMENDATION:
That the Novi Community School Districts Board of Education approve the payment of bills for the month of April 2026 in the amount of $28,541,993.00 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



6/25/2026

Benjamin Mainka, Superintendent **Date**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
455400	04/15/26	12464	MICHIGAN STATE UNIVERSITY -	20688 C	A	61-296-7920-020-671-0000	CHECK # 455400 VOIDED	(2,530.00)	(2,530.00)
456100	04/15/26	10399	DATA IMAGE LLC	21428 C	G	11-225-5990-001-000-0000	CHECK # 456100 VOIDED	(8,750.00)	(8,750.00)
456353	04/15/26	18721	STITCH & SCRIBE INC.	22762 C	A	61-296-7920-022-805-0000	CHECK # 456353 VOIDED	(225.00)	(225.00)
456679	04/08/26	10305	CDW GOVERNMENT INC	18159 C	J	21-118-5110-081-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-083-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-084-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-085-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-086-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-087-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-088-000-3405	TEACHING SUPPLIES	316.92	
				18159 C	J	21-118-5110-089-000-3405	TEACHING SUPPLIES	316.96	2,852.32
456680	04/08/26	10326	CINTAS CORPORATION #31	23598 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				23600 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				23579 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				23578 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	826.40
456681	04/08/26	10362	CORRIGAN ENTERPRISES	23613 C	G	11-261-5710-060-000-0000	FUEL	216.43	
				23561 C	G	11-261-5710-060-000-0000	FUEL	505.48	
				23571 C	G	11-271-5710-070-000-0000	FUEL	1,613.62	
				23589 C	G	11-271-5710-070-000-0000	FUEL	2,262.88	4,598.41
456682	04/08/26	11508	DELTACOM INC	23595 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	
				23120 C	I	21-226-5910-004-081-9300	OFFICE SUPPLIES	1,448.56	1,952.56
456683	04/08/26	11931	EPN TRAVEL SERVICES	23657 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	14,716.48	14,716.48
456684	04/08/26	12127	HOLLAND BUS COMPANY	23596 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	965.57	965.57
456685	04/08/26	12250	M-2 AUTO PARTS INC	23590 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	17.13	
				23599 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	33.32	50.45
456686	04/08/26	12341	MARK'S OUTDOOR POWER &	23612 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	88.08	88.08
456687	04/08/26	12408	MICHIGAN ASSOCIATION OF	23711 C	G	11-231-4910-001-000-0000	OTHER PURCHASED SERV	3,000.00	3,000.00
456688	04/08/26	12592	OAKLAND COMMUNITY COLLEGE	23678 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	5.20	5.20
456689	04/08/26	12813	SAFEWAY SHREDDING LLC	23644 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	
				23676 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	
				23624 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				23658 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	259.80
456690	04/08/26	13118	WAGEWORKS INC	23586 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	949.76	949.76
456691	04/08/26	16109	QUICK SILVER MARKETING	23742 C	A	61-296-7920-022-802-0000	BASEBALL	1,770.00	1,770.00
456692	04/08/26	20855	PERFORMANCE SPORTS TURF LLC	23604 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	356.25	
				23604 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	356.25	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23604 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	237.50	950.00
456693	04/08/26	21353	BOND JR, WILLIAM F	23716 C	G	11-293-7410-022-000-0000	DUES & FEES	30.00	30.00
456694	04/08/26	10027	A PARTS WAREHOUSE	23594 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	137.68	
				23597 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	707.38	845.06
456695	04/08/26	26803	AERO FILTER LLC	23354 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	145.30	145.30
456696	04/08/26	10075	ALLEGRA MARKETING PRINT MAIL -	23671 C	A	61-296-7920-022-669-0000	MUSICAL	202.11	202.11
456697	04/08/26	18607	AMAZON CAPITAL SERVICES INC.	23554 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	109.98	
				23564 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	61.44	
				23563 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	13.99	
				23669 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	64.25	
				23706 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	116.44	
				23707 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	24.70	
				23704 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	60.80	
					G	11-111-5110-018-000-0000	CM FOR INV 14JF-C94C-CLW	(12.18)	
				23668 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	17.88	
				23667 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	31.16	
				23665 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	79.34	
				23659 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	79.78	
				23565 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	50.98	
				23541 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	104.30	
				23705 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	123.88	
				23655 C	G	11-112-5111-020-000-9122	TEACHING SUPPLIES -	53.25	
				23646 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	90.05	
				23650 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	21.36	
				23694 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	79.90	
				23696 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	8.99	
					G	11-113-5113-022-000-9122	CM FOR INV 11WN-YC97-6HY7	(92.12)	
				23569 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	35.16	
				23566 C	G	11-221-5110-011-000-9611	TEACHING SUPPLIES -	23.96	
				23566 C	G	11-221-5110-012-000-9611	TEACHING SUPPLIES -	23.96	
				23566 C	G	11-221-5110-013-000-9611	TEACHING SUPPLIES -	23.96	
				23566 C	G	11-221-5110-014-000-9611	TEACHING SUPPLIES -	23.96	
				23566 C	G	11-221-5110-015-000-9611	TEACHING SUPPLIES -	23.96	
				23661 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	19.18	
				23663 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	18.86	
				23664 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	8.99	
				23662 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	7.95	
				23648 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	53.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23654 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	13.99	
				23607 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	12.79	
				23606 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	25.60	
				23606 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	25.60	
				23607 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	12.80	
				23607 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	12.80	
				23606 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	25.59	
				23606 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	25.59	
				23607 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	12.80	
				23607 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	12.80	
				23606 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	25.60	
				23609 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	9.99	
				23611 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	150.79	
					G	11-261-5992-020-000-0000	CM FOR INV# 19G9-QPYT-VV67	(45.27)	
					G	11-261-5992-020-000-0000	CM FOR INV# 19G9-QPYT-VV67	(45.27)	
					G	11-261-5992-020-000-0000	CM FOR INV 19G9-QPYT-VV67	(45.27)	
				23608 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	12.99	
				23542 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	29.67	
					G	11-261-5993-060-000-0000	CM FOR INV 11RL-C6R9-M41C	(36.37)	
					G	11-261-5993-060-000-0000	CM FOR INV 14X1-MQ3Y-HYVM	(36.37)	
				23610 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	31.96	
				23547 C	G	11-283-7910-001-000-0000	MISC EXPENSE	6.09	
				23695 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	353.94	
					J	21-127-5110-022-510-3440	CM FOR INV 1M17-L9HQ-XR7H	(37.36)	
				23641 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	379.13	
				23548 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	44.77	
				23545 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	20.11	
				23631 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	25.62	
				23630 C	C	21-297-3510-099-000-9250	ADVERTISING	449.75	
				23574 C	C	21-297-3510-099-000-9250	ADVERTISING	575.68	
				23635 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	45.25	
				23576 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	53.97	
				23575 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	41.74	
				23573 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	119.99	
				23572 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	140.59	
				23633 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	63.90	
				23666 C	A	61-296-7920-014-675-0000	ADMIN PV	15.99	
				23645 C	A	61-296-7920-020-766-0000	LIBRARY	158.64	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-669-0000	CM AGAINST INV# 1TW6-XYWW-	(36.99)	
				23570 C	A	61-296-7920-022-677-0000	NEA FOUNDATION - MAT	18.04	
				23699 C	A	61-296-7920-022-690-0000	HOSA	133.95	
				23700 C	A	61-296-7920-022-697-0000	INCUBATOR	11.89	
				23701 C	A	61-296-7920-022-697-0000	INCUBATOR	32.98	
				23697 C	A	61-296-7920-022-697-0000	INCUBATOR	172.09	
				23698 C	A	61-296-7920-022-697-0000	INCUBATOR	18.46	
				23729 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	14.24	
					A	61-296-7920-022-846-0000	CM FOR INV# 1PLX-DXLT-7XLK	(59.99)	
				23545 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	157.69	
				23546 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	213.56	
				23548 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	23.18	
				23641 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	113.64	4,855.41
456698	04/08/26	10109	AMERICAN RED CROSS	23620 C	G	11-221-3220-022-000-9611	CONFERENCES	450.00	
				23562 C	G	11-293-7410-022-000-0000	DUES & FEES	10.00	460.00
456699	04/08/26	18526	ARC DOCUMENT SOLUTIONS LLC	23584 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
456700	04/08/26	10144	ARCH ENVIRONMENTAL GROUP	23601 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	955.00	
				23558 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	1,117.50	2,072.50
456701	04/08/26	10219	BEST PLUMBING SPECIALTIES INC	23634 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	259.59	259.59
456702	04/08/26	20121	CONSTELLATION NEWENERGY INC	23656 C	G	11-261-5510-001-000-0000	NATURAL GAS	435.45	
				23656 C	G	11-261-5510-003-000-0000	NATURAL GAS	414.25	
				23656 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,858.84	
				23656 C	G	11-261-5510-012-000-0000	NATURAL GAS	1,788.26	
				23656 C	G	11-261-5510-013-000-0000	NATURAL GAS	1,118.98	
				23656 C	G	11-261-5510-014-000-0000	NATURAL GAS	1,614.70	
				23656 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,788.21	
				23656 C	G	11-261-5510-018-000-0000	NATURAL GAS	5,432.29	
				23656 C	G	11-261-5510-020-000-0000	NATURAL GAS	4,089.90	
				23656 C	G	11-261-5510-022-000-0000	NATURAL GAS	10,615.98	
				23656 C	G	11-261-5510-023-000-0000	NATURAL GAS	1,405.72	
				23656 C	G	11-261-5510-052-000-0000	NATURAL GAS	679.90	
				23656 C	G	11-261-5510-060-000-0000	NATURAL GAS	424.92	
				23656 C	G	11-261-5510-070-000-0000	NATURAL GAS	686.94	32,354.34
456703	04/08/26	17554	CONTRAST MECHANICAL INC.	23560 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	3,983.00	3,983.00
456704	04/08/26	27158	CREATIVE MARKET MEDIA LLC	23740 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	550.00	550.00
456705	04/08/26	20770	CUMMINS SALES AND SERVICE	23672 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	566.73	
				23616 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	1,872.70	2,439.43
456706	04/08/26	27138	DAIOHS USA INC	23591 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	79.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23647 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	263.70
456707	04/08/26	11594	DIRECT ENERGY BUSINESS INC	23653 C	G	11-261-5520-001-000-0000	ELECTRICITY	283.06	
				23653 C	G	11-261-5520-003-000-0000	ELECTRICITY	957.48	
				23653 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,672.23	
				23653 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,302.92	
				23653 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,667.78	
				23653 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,677.75	
				23653 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,731.64	
				23653 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,080.75	
				23653 C	G	11-261-5520-020-000-0000	ELECTRICITY	9,577.46	
				23653 C	G	11-261-5520-022-000-0000	ELECTRICITY	25,184.95	56,136.02
456708	04/08/26	11558	DTE ENERGY	23649 C	G	11-261-5520-001-000-0000	ELECTRICITY	462.83	
				23649 C	G	11-261-5520-003-000-0000	ELECTRICITY	5,009.01	
				23649 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,230.44	
				23649 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,802.94	
				23649 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,200.54	
				23649 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,211.85	
				23649 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,273.85	
				23649 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,253.71	
				23649 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,342.79	
				23649 C	G	11-261-5520-022-000-0000	ELECTRICITY	15,111.92	
				23649 C	G	11-261-5520-052-000-0000	ELECTRICITY	5,925.67	
				23649 C	G	11-261-5520-070-000-0000	ELECTRICITY	944.67	60,770.22
456709	04/08/26	11938	EA GRAPHICS	23730 C	A	61-296-7920-022-805-0000	CHEER	3,480.00	3,480.00
456710	04/08/26	18820	ENVIRO-CLEAN SERVICES INC	23638 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				23638 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				23638 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				23638 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				23638 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				23638 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				23638 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				23638 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				23638 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				23638 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				23638 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				23638 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				23638 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				23638 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23638 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	
				23639 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	4,742.57	
				23623 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	16,652.56	253,217.30
456711	04/08/26	27016	FOLLETT CONTENT SOLUCTIONS	23538 C	A	61-296-7920-013-675-0000	ADMIN NW	508.75	508.75
456712	04/08/26	10638	GOODWILL INDUSTRIES OF	23550 C	F	21-212-3130-025-000-6711	FACILITATOR	7,231.06	
				23549 C	F	21-212-3130-025-000-6711	FACILITATOR	7,624.82	14,855.88
456713	04/08/26	20367	HAN, MINJUNG	23587 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	825.00	825.00
456714	04/08/26	12096	HARTLAND HIGH SCHOOL	23718 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
456715	04/08/26	21662	UPINDER MAKKER	23674 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,000.00	1,000.00
456716	04/08/26	12152	HURON CLINTON METROPOLITAN	23717 C	G	11-293-7410-022-000-0000	DUES & FEES	288.00	288.00
456717	04/08/26	13368	HURON VALLEY SCHOOL DISTRICT	23734 C	G	11-293-7410-022-000-0000	DUES & FEES	375.00	375.00
456718	04/08/26	21174	IMPERIAL DADE DBA NICHOLS	23349 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	1,017.09	
				21662 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	2,228.32	
				23344 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	877.74	
				23347 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	825.60	
				23350 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	1,141.50	
				23351 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	1,811.73	
				23343 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	3,848.08	
				23345 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	4,251.90	
				23352 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	5,324.44	
				23348 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	278.44	
				23346 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	2,438.22	
				23531 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	590.04	24,633.10
456719	04/08/26	12216	JOSTENS INC	23675 C	A	61-296-7920-022-611-0000	BOOK FUND	1,935.55	1,935.55
456720	04/08/26	26895	KEMPER SPORTS MANAGEMENT	23739 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	2,699.82	2,699.82
456721	04/08/26	21840	KINGSCOTT ASSOCIATES INC	23637 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	277,053.08	277,053.08
456722	04/08/26	18521	LEONARD'S SYRUPS	23602 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	111.10	
				23603 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	168.50	279.60
456723	04/08/26	20069	LOWERY CORP. DBA APPLIED	23555 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	476.83	
				23652 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	475.51	952.34
456724	04/08/26	18779	MARK BOGARIN PHOTOGRAPHY	23745 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	406.00	406.00
456725	04/08/26	12371	MEAL MAGIC CORPORATION	23627 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	8,295.00	8,295.00
456726	04/08/26	12467	MICHIGAN VIRTUAL UNIVERSITY	23544 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	15,930.00	15,930.00
456727	04/08/26	MSC21	AMY CRAWFORD	23721 C	G	11-293-7410-022-000-9873	AMY CRAWFORD	144.00	144.00
456728	04/08/26	MSC21	AMY MATAS	23744 C	A	61-296-7920-022-829-0000	AMY MATAS	136.24	136.24
456729	04/08/26	MSC21	ANANYA NALYA	23708 C	G	10-173-0000-000-000-0000	ANANYA NALYA	75.00	75.00
456730	04/08/26	MSC21	ANITA KRISHNAN	23713 C	G	10-173-0000-000-000-0000	ANITA KRISHNAN	75.00	75.00
456731	04/08/26	MSC21	ASHLEY HARVEY	23535 C	A	61-296-7920-022-642-0000	ASHLEY HARVEY	159.00	159.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456732	04/08/26	MSC21	BRAD MOORE	23750 C	A	61-296-7920-022-824-0000	BRAD MOORE	2,508.93	2,508.93
456733	04/08/26	MSC21	BRIEANNA CUMMINGS	23736 C	A	61-296-7920-022-805-0000	BRIEANNA CUMMINGS	100.00	100.00
456734	04/08/26	MSC21	BROOKE LEIBERMAN	23632 C	A	61-296-7920-001-739-0000	BROOKE LEIBERMAN	500.00	500.00
456735	04/08/26	MSC21	CARLA BEARDSLEY	23720 C	G	11-293-7410-022-000-9873	CARLA BEARDSLEY	144.00	144.00
456736	04/08/26	MSC21	CELIA WALDRON	23703 C	A	61-296-7920-018-675-0000	CELIA WALDRON	26.18	26.18
456737	04/08/26	MSC21	CHERYL PISTOLESI	23689 C	A	61-296-7920-022-690-0000	CHERYL PISTOLESI	76.95	76.95
456738	04/08/26	MSC21	COLE DUNTON	23682 C	A	61-296-7920-022-690-0000	COLE DUNTON	76.95	76.95
456739	04/08/26	MSC21	DAN LOWES	23733 C	A	61-296-7920-022-823-0000	DAN LOWES	350.00	350.00
456740	04/08/26	MSC21	DIANE HOSKINS	23642 C	A	61-296-7920-025-607-0000	DIANE HOSKINS	1,027.34	1,027.34
456741	04/08/26	MSC21	DYLAN LOCHBILER	23581 C	I	21-219-3220-022-074-9300	DYLAN LOCHBILER	79.70	79.70
456742	04/08/26	MSC21	ERIN HARBAR	23677 C	G	11-113-5112-022-000-0000	ERIN HARBAR	702.00	702.00
456743	04/08/26	MSC21	ERIN HARBAR	23685 C	G	11-113-5112-022-000-0000	ERIN HARBAR	369.84	369.84
456744	04/08/26	MSC21	ERIN HARBAR	23683 C	G	11-113-3210-022-000-0000	ERIN HARBAR	127.03	127.03
456745	04/08/26	MSC21	ESHWAR SUKUMAR	23540 C	A	61-296-7920-099-958-0000	ESHWAR SUKUMAR	921.82	921.82
456746	04/08/26	MSC21	GARRET ZUK	23735 C	A	61-296-7920-022-824-0000	GARRET ZUK	563.53	563.53
456747	04/08/26	MSC21	HALLIE SMITH	23690 C	J	21-271-3310-022-593-3440	HALLIE SMITH	243.24	243.24
456748	04/08/26	MSC21	HALLIE SMITH	23693 C	A	61-296-7920-022-753-0000	HALLIE SMITH	132.00	132.00
456749	04/08/26	MSC21	HANNAH FEDOLAK	23580 C	I	21-219-3210-022-074-9300	HANNAH FEDOLAK	24.39	24.39
456750	04/08/26	MSC21	HEATHER MCKAIG	23679 C	A	61-296-7920-022-643-0000	HEATHER MCKAIG	3,124.50	3,124.50
456751	04/08/26	MSC21	JENNA ENGEL	23567 C	G	11-221-3220-001-000-9611	JENNA ENGEL	111.02	111.02
456752	04/08/26	MSC21	JENNIFER KRAGE	23728 C	A	61-296-7920-022-828-0000	JENNIFER KRAGE	192.33	192.33
456753	04/08/26	MSC21	JILLIAN HATTIE	23568 C	G	11-221-3220-013-000-9611	JILLIAN HATTIE	234.23	234.23
456754	04/08/26	MSC21	JOANNA AMBADIPUDI	23680 C	A	61-296-7920-022-643-0000	JOANNA AMBADIPUDI	129.10	129.10
456755	04/08/26	MSC21	KASEY JULIAN	23710 C	A	61-296-7920-022-937-0000	KASEY JULIAN	46.39	46.39
456756	04/08/26	MSC21	KATHLEEN ADER	23553 C	G	11-221-3220-001-000-9611	KATHLEEN ADER	133.40	133.40
456757	04/08/26	MSC21	KRISTAN VANCE	23727 C	G	11-293-7410-022-000-9873	KRISTAN VANCE	144.00	144.00
456758	04/08/26	MSC21	KRISTEN PEBLEY	23741 C	A	61-296-7920-022-804-0000	KRISTEN PEBLEY	78.97	78.97
456759	04/08/26	MSC21	KRISTON COMMON	23537 C	G	11-112-5113-020-000-0000	KRISTON COMMON	59.88	59.88
456760	04/08/26	MSC21	LARRY SCAVO	23687 C	G	11-113-5116-022-000-0000	LARRY SCAVO	252.86	252.86
456761	04/08/26	MSC21	LAURA KHALIL	23551 C	G	11-221-3220-001-000-9611	LAURA KHALIL	169.18	169.18
456762	04/08/26	MSC21	LAURA PERRINE	23725 C	G	11-293-7410-022-000-9873	LAURA PERRINE	144.00	144.00
456763	04/08/26	MSC21	LAURA STROUP	23681 C	A	61-296-7920-022-643-0000	LAURA STROUP	101.44	101.44
456764	04/08/26	MSC21	LISA FENCHEL	23556 C	A	61-296-7920-018-675-0000	LISA FENCHEL	169.29	169.29
456765	04/08/26	MSC21	MARY SORENSEN	23626 C	C	22-471-0000-000-000-9250	MARY SORENSEN	20.00	20.00
456766	04/08/26	MSC21	MEGAN CHAPIN DUBE	23691 C	J	21-271-3310-022-593-3440	MEGAN CHAPIN DUBE	53.49	53.49
456767	04/08/26	MSC21	MEGHAN ALLEN	23628 C	G	11-221-3220-018-000-9611	MEGHAN ALLEN	71.25	71.25
456768	04/08/26	MSC21	MELISSA EDMUNDS	23684 C	G	11-113-3210-022-000-0000	MELISSA EDMUNDS	86.71	86.71
456769	04/08/26	MSC21	MICHELLE KESSEL	23724 C	G	11-293-7410-022-000-9873	MICHELLE KESSEL	144.00	144.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456770	04/08/26	MSC21	MOHAN SWAMINATHAN	23709 C	A	61-296-7920-099-980-0000	MOHAN SWAMINATHAN	50.00	50.00
456771	04/08/26	MSC21	MOHAN SWAMINATHAN	23539 C	A	61-296-7920-099-980-0000	MOHAN SWAMINATHAN	50.00	50.00
456772	04/08/26	MSC21	NICOLE JANOWER	23618 C	G	11-221-3220-001-000-9611	NICOLE JANOWER	310.80	310.80
456773	04/08/26	MSC21	PAIGE FRANKE	23552 C	G	11-111-5990-011-000-0000	PAIGE FRANKE	60.68	60.68
456774	04/08/26	MSC21	PIETER VAN DER WERF	23714 C	G	10-173-0000-000-000-0000	PIETER VAN DER WERF	450.00	450.00
456775	04/08/26	MSC21	RACHEL HARRIS	23723 C	G	11-293-7410-022-000-9873	RACHEL HARRIS	144.00	144.00
456776	04/08/26	MSC21	REBECCA CHINN-KESHIS	23746 C	A	61-296-7920-020-814-0000	REBECCA CHINN-KESHIS	430.00	430.00
456777	04/08/26	MSC21	SARA ERSKINE	23737 C	A	61-296-7920-022-805-0000	SARA ERSKINE	39.99	39.99
456778	04/08/26	MSC21	STACEY GLEESON	23722 C	G	11-293-7410-022-000-9873	STACEY GLEESON	144.00	144.00
456779	04/08/26	MSC21	SWAPNA SINGIRKONDA	23726 C	G	11-293-7410-022-000-9873	SWAPNA SINGIRKONDA	144.00	144.00
456780	04/08/26	MSC21	YOUNGEUN KANG	23712 C	G	10-173-0000-000-000-0000	YOUNGEUN KANG	75.00	75.00
456781	04/08/26	26778	NATIONAL TRAILS LLC-	23670 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	975.00	975.00
456782	04/08/26	12594	OAKLAND COUNTY HEALTH	23643 C	C	21-297-7410-099-000-9250	DUES & FEES	3,761.40	3,761.40
456783	04/08/26	12606	OAKLAND SCHOOLS	23686 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	32,617.00	
				23686 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	295,216.00	327,833.00
456784	04/08/26	11083	PLANTE AND MORAN REALPOINT	23636 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
456785	04/08/26	16628	PLYMOUTH CANTON COMMUNITY	23747 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	100.00
456786	04/08/26	27275	STEVEN D LOWE PC	23660 C	G	11-283-7410-001-000-0000	DUES & FEES	600.00	600.00
456787	04/08/26	27032	TOTAL EFFECT CHEER	23715 C	A	61-296-7920-022-805-0000	CHEER	100.00	100.00
456788	04/08/26	21738	TRAUB GRADUATION LLC	23688 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	342.65	342.65
456789	04/08/26	19604	TURNITIN LLC	23692 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	6,515.80	
				23692 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	14,334.80	20,850.60
456790	04/08/26	27128	UNIFIRST FIRST AID CORP	23577 C	G	11-271-7910-070-000-0000	MISC EXPENSE	76.25	76.25
456791	04/08/26	13086	US GAMES (DIVISION OF BSN	23732 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	283.48	
				23743 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	164.78	
				23731 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	2,318.40	2,766.66
456792	04/08/26	13106	VARSITY SPIRIT FASHIONS	23738 C	A	61-296-7920-022-805-0000	CHEER	3,077.80	3,077.80
456793	04/08/26	27247	VISION GRAPHICS LLC	23592 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	75.00	
				23593 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	75.00	150.00
456794	04/08/26	11348	VISUAL SPORTS NETWORK	23719 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	225.00	225.00
456795	04/08/26	13125	WASTE MANAGEMENT OF	23640 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	123.28	
				23585 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	3,330.22	
				23585 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	1,110.07	
				23640 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	41.09	4,604.66
456796	04/08/26	13141	WEINGARTZ SUPPLY CO INC	23605 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	1,548.06	1,548.06
456797	04/08/26	06138	DIGITAL AGE TECHNOLOGIES INC	23530 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	5,400.00	5,400.00
456798	04/08/26	10139	A AND R REPAIRS BAKER'S KNEAD	23629 C	C	21-297-4120-015-000-9250	EQUIPMENT REPAIRS	352.00	352.00
456799	04/10/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456800	04/10/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
456801	04/10/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
456802	04/10/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	52.00	
					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-18853	39.00	463.00
456803	04/15/26	10075	ALLEGRA MARKETING PRINT MAIL -	23852 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	364.35	364.35
456804	04/15/26	10219	BEST PLUMBING SPECIALTIES INC	23813 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	1,759.22	1,759.22
456805	04/15/26	10237	BOCO ENTERPRISES INC	23840 C	A	61-296-7920-022-824-0000	TRACK BOYS	530.00	530.00
456806	04/15/26	10326	CINTAS CORPORATION #31	23806 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				23843 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				23807 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	619.80
456807	04/15/26	10355	CONSUMERS ENERGY	23832 C	G	11-261-5510-001-000-0000	NATURAL GAS	394.48	
				23832 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,947.99	
				23832 C	G	11-261-5510-012-000-0000	NATURAL GAS	1,636.08	
				23832 C	G	11-261-5510-013-000-0000	NATURAL GAS	803.88	
				23832 C	G	11-261-5510-014-000-0000	NATURAL GAS	1,138.62	
				23832 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,246.69	
				23832 C	G	11-261-5510-018-000-0000	NATURAL GAS	4,737.61	
				23832 C	G	11-261-5510-020-000-0000	NATURAL GAS	3,765.37	
				23832 C	G	11-261-5510-022-000-0000	NATURAL GAS	7,506.67	
				23906 C	G	11-261-5510-022-000-0000	NATURAL GAS	577.38	
				23832 C	G	11-261-5510-023-000-0000	NATURAL GAS	1,038.98	
				23832 C	G	11-261-5510-052-000-0000	NATURAL GAS	539.47	
				23832 C	G	11-261-5510-060-000-0000	NATURAL GAS	636.85	
				23832 C	G	11-261-5510-070-000-0000	NATURAL GAS	543.39	
				23906 C	G	11-261-5510-070-000-0000	NATURAL GAS	458.74	26,972.20
456808	04/15/26	10362	CORRIGAN ENTERPRISES	23804 C	G	11-261-5710-060-000-0000	FUEL	363.69	
				23773 C	G	11-271-5710-070-000-0000	FUEL	960.22	
				23854 C	G	11-271-5710-070-000-0000	FUEL	997.79	2,321.70
456809	04/15/26	11407	CHARTWELLS DINING SERVICES	23800 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	299.00	
				23800 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	13,043.49	

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				23800 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	30,772.52	
				23800 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	117,239.04	
				23800 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	264.63	
				23800 C	C	21-297-3220-099-000-9250	CONFERENCES	315.00	
				23800 C	C	21-297-3410-099-000-9250	TELEPHONE	75.50	
				23800 C	C	21-297-3510-099-000-9250	ADVERTISING	681.43	
				23800 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	81.93	
				23800 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	159,809.19	
				23800 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	12,957.41	
				23800 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				23800 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	5,526.55	
				23800 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,179.92	
				23800 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	516.95	342,825.56
456810	04/15/26	11508	DELTACOM INC	23838 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	724.28	724.28
456811	04/15/26	11760	MCMASTER-CARR SUPPLY	17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	365.00	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	77.73	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	346.85	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	66.40	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	243.10	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	327.41	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	328.89	1,755.38
456812	04/15/26	12138	HOWELL HIGH SCHOOL	23892 C	G	11-293-7410-022-000-0000	DUES & FEES	351.00	351.00
456813	04/15/26	12211	JOHN'S SANITATION INC	23771 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				23772 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
456814	04/15/26	12250	M-2 AUTO PARTS INC	23774 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	70.66	70.66
456815	04/15/26	12330	MACIE PUBLISHING COMPANY	23763 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	815.67	815.67
456816	04/15/26	12569	CITY OF NOVI WATER & SEWER	23907 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	259.00	
				23907 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	1,519.00	
				23907 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	337.00	2,115.00
456817	04/15/26	12642	PAPER EXPRESS INC	23829 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,287.60	1,287.60
456818	04/15/26	12696	PLYMOUTH PT SPECIALISTS	23933 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	6,620.00	6,620.00
456819	04/15/26	12828	SCHOLASTIC BOOK FAIRS	23831 C	A	61-296-7920-011-617-0000	VO BOOK FAIR	2,904.70	
				23879 C	A	61-296-7920-013-675-0000	ADMIN NW	1,626.12	4,530.82
456820	04/15/26	13086	US GAMES (DIVISION OF BSN	23839 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	87.74	
				23836 C	A	61-296-7920-022-818-0000	SOFTBALL	741.51	829.25
456821	04/15/26	13110	VESCO OIL CORPORATION	23776 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	143.75	143.75
456822	04/15/26	13141	WEINGARTZ SUPPLY CO INC	23803 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	58.93	58.93
456823	04/15/26	13146	WEST MUSIC CO	23342 C	A	61-296-7920-015-687-0000	XYLOPHONE PROJECT	8,744.67	8,744.67

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456824	04/15/26	15331	BANGA, VANDANA	23896 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	528.38	528.38
456825	04/15/26	15628	ACME PROMOTIONAL & APPAREL	23913 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	6,509.91	6,509.91
456826	04/15/26	16263	NAGY, RONALD RICHARD	23900 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	125.00	125.00
456827	04/15/26	16747	DELEON, ALYSSA MARIE	23932 C	G	11-293-3199-022-000-0000	CONTRACT ATHLETIC WO	375.00	375.00
456828	04/15/26	18005	REV ROBOTICS LLC	17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	358.17	
				17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	658.87	1,017.04
456829	04/15/26	18203	GUIDO'S PREMIUM PIZZA IN NOVI	23895 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	361.45	361.45
456830	04/15/26	18234	21ST CENTURY MEDIA	23817 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	499.40	499.40
456831	04/15/26	18422	H-O-H WATER TECHNOLOGY INC.	23799 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	680.83	
				23799 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	680.82	
				23799 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	680.83	
				23799 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	680.83	2,723.31
456832	04/15/26	18607	AMAZON CAPITAL SERVICES INC.	23765 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	37.41	
				23767 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	26.98	
				23877 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	12.59	
				23863 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	130.68	
				23859 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	152.11	
				23864 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	34.20	
				23869 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.89	
					G	11-111-5111-012-000-0000	CRED ON INV 1776-CMMV-WXTX	(22.82)	
					G	11-111-5111-012-000-0000	CREDIT ON INV# 1776-CMMV-WXTX	(9.78)	
					G	11-111-5111-012-000-0000	CREDIT ON INV 1M11-H1YC-GCQX	(28.49)	
				23768 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	60.54	
				23825 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	83.63	
				23797 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	74.74	
					G	11-111-5111-014-000-0000	CM ON INVOICE 111P-FPWL-F44R	(23.29)	
				23827 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	147.00	
				23779 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	112.37	
				23808 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	43.64	
				23828 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	114.60	
				23858 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	211.80	
				23856 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	31.90	
				23866 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	12.46	
				23819 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	93.98	
				23818 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	14.58	
				23820 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	137.74	
				23885 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	39.59	
				23884 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	61.24	

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				23873 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	445.15	
				23876 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	51.28	
				23781 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	22.99	
				23785 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	14.99	
				23816 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	6.99	
				23815 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	20.97	
				23862 C	G	11-249-5990-022-000-0000	MISC SUPPLIES	14.07	
				23798 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	138.01	
				23809 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	109.52	
				23761 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	89.39	
				23874 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	30.32	
				23784 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	39.99	
				23871 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	91.89	
				23782 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	49.97	
				23881 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	53.47	
				23783 C	J	21-118-5110-088-000-3405	TEACHING SUPPLIES	55.01	
				23770 C	F	21-125-5110-012-000-6010	TEACHING SUPPLIES -	29.99	
				23812 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	32.94	
					A	61-296-7920-012-602-0000	CM ON INVOICE 11DT-V93W-6JCL	(18.48)	
					A	61-296-7920-012-643-0000	CM ON INVOICE 11DT-V93W-6JCL	(19.99)	
					A	61-296-7920-012-643-0000	CM ON INVCOIE 11DT-V93W-6JCL	(12.83)	
				23766 C	A	61-296-7920-012-643-0000	OH CURTAIN CORE	131.79	
				23769 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	26.58	
				23855 C	A	61-296-7920-018-620-0000	CHOIR CLUB	26.99	
				23861 C	A	61-296-7920-018-620-0000	CHOIR CLUB	95.52	
				23833 C	A	61-296-7920-020-837-0000	MS LACROSSE GIRLS	72.96	
				23870 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	119.68	
				23872 C	A	61-296-7920-022-631-0000	DANCE	9.99	
				23860 C	A	61-296-7920-022-669-0000	MUSICAL	229.95	
				23867 C	A	61-296-7920-022-669-0000	MUSICAL	16.88	
				23868 C	A	61-296-7920-022-669-0000	MUSICAL	9.50	
				23875 C	A	61-296-7920-022-669-0000	MUSICAL	168.55	
				23865 C	A	61-296-7920-022-669-0000	MUSICAL	149.06	
				23882 C	A	61-296-7920-022-669-0000	MUSICAL	6.99	
				23878 C	A	61-296-7920-022-697-0000	INCUBATOR	48.14	
				23880 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	63.57	3,979.08
456833	04/15/26	18721	STITCH & SCRIBE INC.	23821 C	A	61-296-7920-020-686-0000	STUDENT COUNCIL	420.00	
				23890 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	672.00	1,092.00

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456834	04/15/26	18820	ENVIRO-CLEAN SERVICES INC	23762 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	2,705.01	2,705.01
456835	04/15/26	18842	UMB BANK N.A.	23801 C	D	31-259-7910-000-000-9020	MISC EXPENSE	300.00	300.00
456836	04/15/26	19350	BALASUBRAMANYAM, VINUTHA	23898 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	330.29	330.29
456837	04/15/26	20690	VS ATHLETICS	23848 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	96.00	96.00
456838	04/15/26	20824	HOPSKIPDRIVE INC	23775 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	3,624.04	3,624.04
456839	04/15/26	21153	SWEETFLOUR LLC	23795 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	165.00	165.00
456840	04/15/26	21432	KURUP, DEEPTHI	23894 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,757.05	2,757.05
456841	04/15/26	21529	GREAT MINDS PBC	22694 P	J	21-111-5110-011-000-2940	TEACHING SUPPLIES	373.17	
				22694 P	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	4,173.12	
				22694 P	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	373.18	
				22694 P	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	373.18	
				22694 P	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	373.18	5,665.83
456842	04/15/26	21840	KINGSCOTT ASSOCIATES INC	23789 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	100,079.05	100,079.05
456843	04/15/26	26930	BURKES SPORT HAVEN	23764 C	A	61-296-7920-012-643-0000	OH CURTAIN CORE	380.00	380.00
456844	04/15/26	27001	1SOURCE: VISION GRAPHICS	23810 C	C	21-297-3510-099-000-9250	ADVERTISING	155.00	
				23811 C	C	21-297-3510-099-000-9250	ADVERTISING	95.00	250.00
456845	04/15/26	27138	DAIOHS USA INC	23780 C	G	11-232-7910-001-000-0000	MISC EXPENSE	352.40	352.40
456846	04/15/26	27184	STAFFORD SMITH INC	23814 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	92,982.90	92,982.90
456847	04/15/26	27191	SHRUTI GHIYA GUPTA	23796 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	450.00	450.00
456848	04/15/26	27217	DEMCO INC	23903 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	376.83	376.83
456849	04/15/26	27240	OMNI CABLING LLC	22190 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	12,333.70	12,333.70
456850	04/15/26	27278	TOWN OF LEXINGTON	23824 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	90.00	90.00
456851	04/15/26	27280	TRIPLE R ENTERPRISES INC	23805 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	4,800.00	4,800.00
456852	04/15/26	MSC21	AFSHEEN HIRJI	23847 C	A	61-296-7920-022-690-0000	AFSHEEN HIRJI	123.84	123.84
456853	04/15/26	MSC21	AIDA VALKAUSKAS	23923 C	G	11-293-7410-022-000-9882	AIDA VALKAUSKAS	149.00	149.00
456854	04/15/26	MSC21	AJEY BAHEKAR	23902 C	G	11-293-7410-022-000-9882	AJEY BAHEKAR	149.00	149.00
456855	04/15/26	MSC21	ALEXANDER BREUNING	23904 C	G	11-293-7410-022-000-9882	ALEXANDER BREUNING	149.00	149.00
456856	04/15/26	MSC21	ALEXANDER BREUNING	23905 C	G	11-293-7410-022-000-9882	ALEXANDER BREUNING	149.00	149.00
456857	04/15/26	MSC21	ALEXANDRA WOJTOWICZ	23788 C	I	21-215-3210-099-031-9300	ALEXANDRA WOJTOWICZ	5.80	5.80
456858	04/15/26	MSC21	ALEXANDRA WOJTOWICZ	23790 C	G	11-371-3210-030-000-9010	ALEXANDRA WOJTOWICZ	20.30	20.30
456859	04/15/26	MSC21	ANDREA ALSPAUGH	23887 C	G	11-111-5114-018-000-0000	ANDREA ALSPAUGH	40.82	40.82
456860	04/15/26	MSC21	ANDREA TOBIS	23845 C	G	11-221-3220-022-000-9611	ANDREA TOBIS	97.15	97.15
456861	04/15/26	MSC21	AUDRA HOLDORF	23917 C	G	11-293-7410-022-000-9882	AUDRA HOLDORF	149.00	149.00
456862	04/15/26	MSC21	BECKY KOHL	23834 C	A	61-296-7920-022-820-0000	BECKY KOHL	876.25	876.25
456863	04/15/26	MSC21	DAVID SINOPOLI SMITH	23846 C	G	11-241-5990-020-000-0000	DAVID SINOPOLI SMITH	15.99	15.99
456864	04/15/26	MSC21	DEBRA JODOIN	23822 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	24.00	24.00
456865	04/15/26	MSC21	DEBRA JODOIN	23823 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	445.00	445.00
456866	04/15/26	MSC21	DEEPAK JOIS	23844 C	A	61-296-7920-020-752-0000	DEEPAK JOIS	125.00	125.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456867	04/15/26	MSC21	EMMA DALZOCHIO	23891 C	A	61-296-7920-022-817-0000	EMMA DALZOCHIO	124.93	124.93
456868	04/15/26	MSC21	ERIC SCOBIE	23777 C	A	61-296-7920-022-778-0000	ERIC SCOBIE	65.63	65.63
456869	04/15/26	MSC21	ERIN HARBAR	23857 C	G	11-113-3210-022-000-0000	ERIN HARBAR	115.71	115.71
456870	04/15/26	MSC21	ERIN HARBAR	23853 C	G	11-113-5112-022-000-0000	ERIN HARBAR	32.00	32.00
456871	04/15/26	MSC21	FRED ABEL	23851 C	A	61-296-7920-022-651-0000	FRED ABEL	375.00	375.00
456872	04/15/26	MSC21	JAISHREE JANARDHANAN	23899 C	A	61-296-7920-099-978-0000	JAISHREE JANARDHANAN	268.56	268.56
456873	04/15/26	MSC21	JAYAPRAKASH MADHAMSH	23920 C	G	11-293-7410-022-000-9882	JAYAPRAKASH MADHAMSH	149.00	149.00
456874	04/15/26	MSC21	JAYAPRAKASH MADHAMSH	23921 C	G	11-293-7410-022-000-9882	JAYAPRAKASH MADHAMSH	149.00	149.00
456875	04/15/26	MSC21	JENNIFER KERBRAT	23802 C	J	21-212-3220-022-000-9349	JENNIFER KERBRAT	158.64	158.64
456876	04/15/26	MSC21	JODY PAYNE	23778 C	A	61-296-7920-018-675-0000	JODY PAYNE	29.08	29.08
456877	04/15/26	MSC21	JUAN CARLOS LOZANO	23931 C	G	11-293-7410-022-000-9882	JUAN CARLOS LOZANO	149.00	149.00
456878	04/15/26	MSC21	KATHRYN KESZEI	23849 C	G	11-113-3210-022-000-0000	KATHRYN KESZEI	73.95	73.95
456879	04/15/26	MSC21	KEN STARK	23826 C	G	11-293-3220-022-000-0000	KEN STARK	3,006.71	3,006.71
456880	04/15/26	MSC21	KRUTI GOSWAMI	23916 C	G	11-293-7410-022-000-9882	KRUTI GOSWAMI	149.00	149.00
456881	04/15/26	MSC21	MAHUA MITRA	23911 C	A	61-296-7920-099-978-0000	MAHUA MITRA	2,028.32	2,028.32
456882	04/15/26	MSC21	MARCI ABEL	23850 C	A	61-296-7920-022-651-0000	MARCI ABEL	375.00	375.00
456883	04/15/26	MSC21	MAYELA VELAQUEZ	23924 C	G	11-293-7410-022-000-9882	MAYELA VELAQUEZ	149.00	149.00
456884	04/15/26	MSC21	MEGAN SNAVELY	23886 C	A	61-296-7920-022-651-0000	MEGAN SNAVELY	250.00	250.00
456885	04/15/26	MSC21	MEGHAN HODGE	23927 C	G	11-293-7410-022-000-9882	MEGHAN HODGE	149.00	149.00
456886	04/15/26	MSC21	MICHAEL JANIGIAN	23929 C	G	11-293-7410-022-000-9882	MICHAEL JANIGIAN	149.00	149.00
456887	04/15/26	MSC21	MICHAEL KLASSA	23919 C	G	11-293-7410-022-000-9882	MICHAEL KLASSA	149.00	149.00
456888	04/15/26	MSC21	MINGFENG LI	23928 C	G	11-293-7410-022-000-9882	MINGFENG LI	149.00	149.00
456889	04/15/26	MSC21	NICOLE BRODERICK	23910 C	G	11-293-7410-022-000-9882	NICOLE BRODERICK	149.00	149.00
456890	04/15/26	MSC21	NICOLE HEUR	23926 C	G	11-293-7410-022-000-9882	NICOLE HEUR	149.00	149.00
456891	04/15/26	MSC21	NINA GABLE	23915 C	G	11-293-7410-022-000-9882	NINA GABLE	149.00	149.00
456892	04/15/26	MSC21	OLIVER FREISE	23909 C	A	61-296-7920-099-978-0000	OLIVER FREISE	1,148.56	1,148.56
456893	04/15/26	MSC21	OLIVIA HEWITT	23837 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	10.28	10.28
456894	04/15/26	MSC21	PREETI ANIL	23901 C	G	11-293-7410-022-000-9882	PREETI ANIL	149.00	149.00
456895	04/15/26	MSC21	REBEKAH FERGUKSON	23888 C	A	61-296-7920-018-620-0000	REBEKAH FERGUKSON	166.83	166.83
456896	04/15/26	MSC21	SENTHIL ALAGESAN	23897 C	G	10-173-0000-000-000-0000	SENTHIL ALAGESAN	225.00	225.00
456897	04/15/26	MSC21	SHAINA SIMMONS	23792 C	G	11-371-3210-030-000-9010	SHAINA SIMMONS	29.00	29.00
456898	04/15/26	MSC21	SKI OFF SITE PMT	23925 C	G	11-293-7410-022-000-9882	SKI OFF SITE PMT	149.00	149.00
456899	04/15/26	MSC21	SUMITHA GEORGE	23914 C	A	61-296-7920-099-960-0000	SUMITHA GEORGE	84.96	84.96
456900	04/15/26	MSC21	TEJ VALECHA	23922 C	G	11-293-7410-022-000-9882	TEJ VALECHA	149.00	149.00
456901	04/15/26	MSC21	TODD PHEIFFER	23842 C	A	61-296-7920-022-817-0000	TODD PHEIFFER	38.50	38.50
456902	04/15/26	MSC21	TODD PHEIFFER	23841 C	G	11-293-7410-022-000-0000	TODD PHEIFFER	60.00	60.00
456903	04/15/26	MSC21	VENKATESH DONTHY	23912 C	G	11-293-7410-022-000-9882	VENKATESH DONTHY	149.00	149.00
456904	04/15/26	MSC21	VIMA POLISETTI	23908 C	A	61-296-7920-099-978-0000	VIMA POLISETTI	851.62	851.62

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456905	04/15/26	MSC21	VIOLETA GARCIA	23883 C	G	11-293-3220-022-000-0000	VIOLETA GARCIA	211.98	211.98
456906	04/15/26	MSC21	VIVIAN SCHMIDT	23889 C	A	61-296-7920-022-837-0000	VIVIAN SCHMIDT	37.23	37.23
456907	04/15/26	MSC21	YING CHEN	23893 C	G	10-173-0000-000-000-0000	YING CHEN	175.00	175.00
456908	04/15/26	MSC21	YUJUNG LIOU	23930 C	G	11-293-7410-022-000-9882	YUJUNG LIOU	149.00	149.00
456909	04/15/26	MSC21	YUKO KIKKAWA	23918 C	G	11-293-7410-022-000-9882	YUKO KIKKAWA	149.00	149.00
456910	04/24/26	10094	AMERICAN ATHLETIX LLC	22186 P	S	41-261-4110-018-000-0000	BUILDING REPAIRS	5,860.60	
				22186 P	S	41-261-4110-020-000-0000	BUILDING REPAIRS	7,184.64	
				22186 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	20,747.03	
				22186 P	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,580.50	35,372.77
456911	04/24/26	10109	AMERICAN RED CROSS	24029 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	80.00	80.00
456912	04/24/26	10139	A AND R REPAIRS BAKER'S KNEAD	24072 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	283.00	283.00
456913	04/24/26	10362	CORRIGAN ENTERPRISES	24053 C	G	11-261-5710-060-000-0000	FUEL	657.83	
				24050 C	G	11-271-5710-070-000-0000	FUEL	1,533.43	2,191.26
456914	04/24/26	10399	DATA IMAGE LLC	24045 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	8,750.00	8,750.00
456915	04/24/26	10638	GOODWILL INDUSTRIES OF	23949 C	F	21-212-3130-025-000-6711	FACILITATOR	7,795.49	7,795.49
456916	04/24/26	10836	INTEGRITY TESTING & SAFETY	24022 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	491.00	491.00
456917	04/24/26	10883	ALLIED INC	24056 C	G	11-261-4120-070-000-0000	EQUIPMENT REPAIRS	398.50	398.50
456918	04/24/26	10954	ADN ADMINISTRATORS INC	23962 C	G	12-451-0001-000-000-9451	DENTAL	4,428.00	4,428.00
456919	04/24/26	11515	KEM-TEC LAND SURVEYORS	24032 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	21,900.00	
				24030 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	2,350.00	
				24031 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	3,800.00	28,050.00
456920	04/24/26	11565	JACKSON TRUCK SERVICE INC	24019 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,066.64	
				24019 P	G	11-271-5730-070-000-0000	CREDIT MEMO VALVE WARRENTY	(146.83)	919.81
456921	04/24/26	12211	JOHN'S SANITATION INC	23992 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	825.00	825.00
456922	04/24/26	12216	JOSTENS INC	23957 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	111.45	111.45
456923	04/24/26	12250	M-2 AUTO PARTS INC	24015 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	61.08	
				24017 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	63.84	124.92
456924	04/24/26	12425	MESSA (MICHIGAN EDUCATION	23960 C	G	12-451-0006-000-000-9451	MESSA	814,691.28	814,691.28
456925	04/24/26	12434	MICHIGAN INTERSCHOLASTIC	23967 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	470.00	470.00
456926	04/24/26	12569	CITY OF NOVI WATER & SEWER	24048 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	312.04	
				24048 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	531.40	
				24048 C	G	11-261-3830-011-000-0000	WATER & SEWAGE	1,471.00	
				24048 C	G	11-261-3830-012-000-0000	WATER & SEWAGE	2,161.12	
				24048 C	G	11-261-3830-013-000-0000	WATER & SEWAGE	1,957.00	
				24048 C	G	11-261-3830-014-000-0000	WATER & SEWAGE	1,957.00	
				24048 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	4,686.52	
				24048 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	13,012.08	
				24048 C	G	11-261-3830-052-000-0000	WATER & SEWAGE	1,318.72	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24048 C	G	11-261-3830-060-000-0000	WATER & SEWAGE	1,755.72	
				24048 C	G	11-261-3830-070-000-0000	WATER & SEWAGE	531.40	29,694.00
456927	04/24/26	12594	OAKLAND COUNTY HEALTH	24023 C	C	21-297-7410-099-000-9250	DUES & FEES	457.80	457.80
456928	04/24/26	12606	OAKLAND SCHOOLS	24064 C	G	11-221-3220-020-000-9611	CONFERENCES	35.00	
				20265 C	A	61-296-7920-001-700-0000	THERAPY DOG DONATION	335.35	370.35
456929	04/24/26	12634	OXFORD H.S.	24002 C	G	11-293-7410-022-000-0000	DUES & FEES	350.00	350.00
456930	04/24/26	12736	ASCENSION PROVIDENCE	24067 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	100.00	
				24068 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	466.00	
				24066 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	133.00	699.00
456931	04/24/26	12816	SALINE AREA SCHOOLS	24011 C	G	11-293-7410-022-000-0000	DUES & FEES	500.00	500.00
456932	04/24/26	12828	SCHOLASTIC BOOK FAIRS	24070 C	A	61-296-7920-020-766-0000	LIBRARY	2,174.00	2,174.00
456933	04/24/26	12830	SCHOLASTIC INC	24028 C	G	11-111-3450-018-000-9611	SOFTWARE LICENSES	3,249.18	
				24027 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	4,280.28	7,529.46
456934	04/24/26	12877	SET SEG	23997 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	3,083.45	
				23997 C	G	12-451-0003-000-000-9451	LIFE & AD&D	18,128.73	
				23997 C	G	12-451-0004-000-000-9451	LTD	6,397.75	27,609.93
456935	04/24/26	13041	POMPS TIRE SERVICE INC	24051 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	2,800.18	
				24047 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	701.72	3,501.90
456936	04/24/26	13086	US GAMES (DIVISION OF BSN	24009 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,784.43	
				24010 C	A	61-296-7920-020-818-0000	MS SOFTBALL	305.16	
				24006 C	A	61-296-7920-022-817-0000	SOCCER GIRLS	3,020.70	
				24008 C	A	61-296-7920-022-818-0000	SOFTBALL	627.74	5,738.03
456937	04/24/26	13110	VESCO OIL CORPORATION	24052 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	247.60	247.60
456938	04/24/26	15727	LIFETOUCH NATIONAL SCHOOL	23991 C	J	21-118-3191-051-000-3400	PROF SERVICES - FIEL	1,900.00	1,900.00
456939	04/24/26	16109	QUICK SILVER MARKETING	24000 C	A	61-296-7920-022-802-0000	BASEBALL	145.00	145.00
456940	04/24/26	17418	CORONA, MARCELLA	23984 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	120.00	120.00
456941	04/24/26	18721	STITCH & SCRIBE INC.	24044 C	A	61-296-7920-022-805-0000	CHEER	225.00	
				23993 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	367.50	592.50
456942	04/24/26	19541	IMPACT SPORTS PERFORMANCE	24007 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	3,360.00	
				24005 C	A	61-296-7920-020-810-0000	MS FOOTBALL	1,680.00	5,040.00
456943	04/24/26	20360	CLEAR RATE COMMUNICATINS INC	24049 C	G	11-225-3410-001-000-0000	TELEPHONE	927.69	927.69
456944	04/24/26	20396	IKI INC	23985 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	49.00	49.00
456945	04/24/26	20770	CUMMINS SALES AND SERVICE	24043 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	292.39	292.39
456946	04/24/26	21168	BAYSHORE RESORT	23965 C	A	61-296-7920-022-690-0000	HOSA	21,517.65	21,517.65
456947	04/24/26	26778	NATIONAL TRAILS LLC-	24034 C	G	11-271-3310-070-000-0000	FIELD TRIPS	4,022.00	
				23963 C	A	61-296-7920-022-690-0000	HOSA	2,400.00	6,422.00
456948	04/24/26	26811	HEARST NEWSPAPERS MICHIGAN	23987 C	J	21-282-3510-051-000-3400	ADVERTISING	7,806.20	7,806.20
456949	04/24/26	26869	NATIONAL ENERGY CONTROL	24016 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	566.14	566.14

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456950	04/24/26	27110	THOMAS REUTERS - WEST	24039 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
456951	04/24/26	27247	VISION GRAPHICS LLC	23999 C	G	11-261-5992-001-000-0000	MISC SUPPLIES - MAIN	75.00	
				24001 C	G	11-261-5992-009-000-0000	MISC SUPPLIES - MAIN	1,239.00	
				24001 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	354.00	1,668.00
456952	04/24/26	27256	MIDWEST PLUMBING LLC	23996 C	F	21-261-4120-011-000-4470	EQUIPMENT REPAIRS	1,170.00	
				23996 C	F	21-261-4120-012-000-4470	EQUIPMENT REPAIRS	780.00	
				23996 C	F	21-261-4120-013-000-4470	EQUIPMENT REPAIRS	1,560.00	
				23996 C	F	21-261-4120-014-000-4470	EQUIPMENT REPAIRS	2,770.00	
				23996 C	F	21-261-4120-015-000-4470	EQUIPMENT REPAIRS	975.00	
				23996 C	F	21-261-4120-020-000-4470	EQUIPMENT REPAIRS	7,200.00	
				23996 C	F	21-261-4120-022-000-4470	EQUIPMENT REPAIRS	3,200.00	17,655.00
456953	04/24/26	27262	PEOPLES EXPRESS	23986 C	F	21-271-7910-070-000-6010	MISC EXPENSE	118.00	118.00
456954	04/24/26	27264	BERKSHIRE PRODUCTION SUPPLY	23106 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	1,518.78	
				23109 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	603.34	
				23117 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	3,793.83	
				23108 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	1,280.37	
				23114 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	3,086.57	
				23105 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	393.98	
				23115 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	324.10	11,000.97
456955	04/24/26	27281	DANIEL JOHN BRIERE	23990 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	641.66	
				23990 C	J	21-118-3191-051-000-3400	PROF SERVICES - FIEL	1,008.34	1,650.00
456956	04/24/26	27282	AMERICAN SILKSCREEN INC	24004 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	787.00	787.00
456957	04/24/26	27284	CLARE PUBLIC SCHOOLS	23964 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	2,534.52	2,534.52
456958	04/24/26	MSC21	BECKY KOHL	23995 C	A	61-296-7920-022-820-0000	BECKY KOHL	270.75	270.75
456959	04/24/26	MSC21	BRIE CUMMINGS	23947 C	G	11-221-3210-001-000-9611	BRIE CUMMINGS	22.48	22.48
456960	04/24/26	MSC21	CAITLIN HENRY	24041 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	81.00	81.00
456961	04/24/26	MSC21	CATHY BURR	24012 C	A	61-296-7920-022-802-0000	CATHY BURR	406.00	406.00
456962	04/24/26	MSC21	CHRIS HOUSEY	24003 C	A	61-296-7920-022-803-0000	CHRIS HOUSEY	742.00	742.00
456963	04/24/26	MSC21	DARCIE MOSS	23977 C	J	21-221-3220-022-593-3440	DARCIE MOSS	190.10	190.10
456964	04/24/26	MSC21	EMILY LUNDH	24057 C	A	61-296-7920-014-675-0000	EMILY LUNDH	88.08	88.08
456965	04/24/26	MSC21	GARRETT ZUK	23994 C	A	61-296-7920-022-824-0000	GARRETT ZUK	581.32	581.32
456966	04/24/26	MSC21	JENNA GRUNDSTROM	23944 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	16.72	16.72
456967	04/24/26	MSC21	JULIA TITUSKIN	23970 C	A	61-296-7920-022-690-0000	JULIA TITUSKIN	363.95	363.95
456968	04/24/26	MSC21	KATHLEEN ADER	23973 C	A	61-296-7920-022-690-0000	KATHLEEN ADER	376.28	376.28
456969	04/24/26	MSC21	KATIE WALKER	24062 C	G	11-221-3210-001-000-9611	KATIE WALKER	101.39	101.39
456970	04/24/26	MSC21	KIMBERLY DEINEK	23989 C	G	11-229-7910-099-000-0000	KIMBERLY DEINEK	81.00	81.00
456971	04/24/26	MSC21	KIMBERLY WESNER	24071 C	A	61-296-7920-020-766-0000	KIMBERLY WESNER	345.48	345.48
456972	04/24/26	MSC21	LEANN WINKLER	23961 C	G	11-112-5117-020-000-0000	LEANN WINKLER	86.41	86.41

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
456973	04/24/26	MSC21	MICHELLE JOHNSON	23943 C	I	21-122-3210-052-191-9300	MICHELLE JOHNSON	113.96	113.96
456974	04/24/26	MSC21	NICHOLAS RYAN	23974 C	A	61-296-7920-022-690-0000	NICHOLAS RYAN	364.39	364.39
456975	04/24/26	MSC21	NICOLE ROSEMARY	23945 C	I	21-218-3210-022-063-9300	NICOLE ROSEMARY	26.54	26.54
456976	04/24/26	MSC21	OLIVIA HEWITT	23948 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	52.81	52.81
456977	04/24/26	MSC21	PHILLIP SCAVO	23975 C	A	61-296-7920-022-690-0000	PHILLIP SCAVO	364.38	364.38
456978	04/24/26	MSC21	RACHELLE SHAFER	23988 C	J	21-118-3191-051-000-3400	RACHELLE SHAFER	5,590.30	5,590.30
456979	04/24/26	MSC21	SANDY BRASIL	24046 C	G	11-252-3220-001-000-0000	SANDY BRASIL	191.40	191.40
456980	04/24/26	MSC21	SHANNON HADLEY	23976 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	27.69	27.69
456981	04/24/26	MSC21	TAMMY RAFFLE	24060 C	G	11-113-3220-023-000-9709	TAMMY RAFFLE	1,822.10	1,822.10
456982	04/24/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
456983	04/24/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
456984	04/24/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
456985	04/29/26	10237	BOCO ENTERPRISES INC	24169 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	24,814.24	24,814.24
456986	04/29/26	10326	CINTAS CORPORATION #31	24116 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
456987	04/29/26	10362	CORRIGAN ENTERPRISES	24113 C	G	11-261-5710-060-000-0000	FUEL	343.13	
				24115 C	G	11-271-5710-070-000-0000	FUEL	3,770.81	4,113.94
456988	04/29/26	12216	JOSTENS INC	24145 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	19.65	19.65
456989	04/29/26	12250	M-2 AUTO PARTS INC	24117 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	233.72	233.72
456990	04/29/26	12534	NEFF MOTIVATION INC	24143 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	1,137.94	1,137.94
456991	04/29/26	12813	SAFEWAY SHREDDING LLC	24171 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	74.95
456992	04/29/26	13086	US GAMES (DIVISION OF BSN	24141 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	89.60	89.60
456993	04/29/26	13096	MATHESON TRI-GAS INC	24170 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
456994	04/29/26	20376	POWER TECHNIQUES INC	20263 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,725.00	1,725.00
456995	04/29/26	20552	NIGHTBEAT ENTERTAINMENT	24163 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	3,500.00	3,500.00
456996	04/29/26	20770	CUMMINS SALES AND SERVICE	24122 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	1,431.11	
				24122 P	G	11-261-4110-001-000-0000	credit memo for sales tax	(33.59)	1,397.52
456997	04/29/26	20993	WASHTENAW COMMUNITY	24151 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	1,257.25	1,257.25
456998	04/29/26	21662	UPINDER MAKKER	24164 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	2,660.00	2,660.00
456999	04/29/26	21738	TRAUB GRADUATION LLC	24148 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	3,031.70	3,031.70
457000	04/29/26	27016	FOLLETT CONTENT SOLUCTIONS	24147 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	140.84	140.84
457001	04/29/26	27164	NORTHVILLE CREATIVE GROUP	24140 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	280.80	280.80
457002	04/29/26	27265	CHAMPION CHEERLEADING MI LLC	24200 C	A	61-296-7920-022-805-0000	CHEER	550.00	550.00
457003	04/29/26	27288	BD OF ED WASHTENAW,WAYNE	24131 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
457004	04/29/26	MSC21	ALAINA TITUSKIN	24156 C	A	61-296-7920-022-605-0000	ALAINA TITUSKIN	76.95	76.95
457005	04/29/26	MSC21	AMANDA LEGGETT	24162 C	A	61-296-7920-022-686-0000	AMANDA LEGGETT	65.00	65.00
457006	04/29/26	MSC21	ANGELIQUE SAVANI	24191 C	G	10-173-0000-000-000-0000	ANGELIQUE SAVANI	75.00	75.00
457007	04/29/26	MSC21	ANIKA PATEL	24160 C	A	61-296-7920-022-686-0000	ANIKA PATEL	65.00	65.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457008	04/29/26	MSC21	ANTHONY LIETZ	24137 C	A	61-296-7920-022-811-0000	ANTHONY LIETZ	57.76	57.76
457009	04/29/26	MSC21	BROOKE LEIBERMAN	24190 C	G	11-112-3220-020-000-0000	BROOKE LEIBERMAN	39.59	39.59
457010	04/29/26	MSC21	CASEY HOPPE	24138 C	A	61-296-7920-022-811-0000	CASEY HOPPE	98.64	98.64
457011	04/29/26	MSC21	CLAIRE LAFARGE HASTO	24155 C	A	61-296-7920-022-605-0000	CLAIRE LAFARGE HASTO	76.95	76.95
457012	04/29/26	MSC21	COURTNEY VITALE	24158 C	A	61-296-7920-022-686-0000	COURTNEY VITALE	65.00	65.00
457013	04/29/26	MSC21	HALLIE SMITH	24157 C	A	61-296-7920-022-690-0000	HALLIE SMITH	477.32	477.32
457014	04/29/26	MSC21	JILL BAZZY	24159 C	A	61-296-7920-022-686-0000	JILL BAZZY	65.00	65.00
457015	04/29/26	MSC21	JODY PAYNE	24111 C	G	11-111-5115-018-000-0000	JODY PAYNE	35.00	35.00
457016	04/29/26	MSC21	JOSPEH GREEN	24150 C	A	61-296-7920-022-669-0000	JOSPEH GREEN	59.94	59.94
457017	04/29/26	MSC21	KAREN WILKINSON	24114 C	G	11-111-5110-018-000-0000	KAREN WILKINSON	9.75	9.75
457018	04/29/26	MSC21	KATHRYN KESZEI	24146 C	G	11-249-3610-022-000-0000	KATHRYN KESZEI	174.00	174.00
457019	04/29/26	MSC21	KATIE WALKER	24161 C	A	61-296-7920-022-686-0000	KATIE WALKER	130.00	130.00
457020	04/29/26	MSC21	LAURA SCHNURSTEIN	24152 C	G	11-113-5112-022-000-0000	LAURA SCHNURSTEIN	125.10	125.10
457021	04/29/26	MSC21	MARK FEATHER	24142 C	A	61-296-7920-022-801-0000	MARK FEATHER	46.00	46.00
457022	04/29/26	MSC21	PHILLIP SCAVO	24153 C	A	61-296-7920-022-690-0000	PHILLIP SCAVO	74.00	74.00
457023	04/29/26	MSC21	REBECCA SPENCE	24136 C	A	61-296-7920-022-811-0000	REBECCA SPENCE	80.94	80.94
457024	04/29/26	MSC21	ROB ARMSTRONG	24134 C	G	11-293-5998-022-000-0000	ROB ARMSTRONG	639.88	639.88
457025	04/29/26	MSC21	ROB ARMSTRONG	24135 C	A	61-296-7920-022-839-0000	ROB ARMSTRONG	273.18	273.18
457026	04/29/26	MSC21	SARAH ERSKINE	24139 C	A	61-296-7920-022-811-0000	SARAH ERSKINE	48.91	48.91
457027	04/29/26	MSC21	SERGIO ALVARADO	24189 C	G	10-173-0001-000-000-0000	SERGIO ALVARADO	50.00	50.00
457028	04/29/26	MSC21	SUMITHA GEORGE	24165 C	A	61-296-7920-099-974-0000	SUMITHA GEORGE	84.06	84.06
							Sub Total:	**$3,016,006.32**	
PCARD CHECKS									
P1332	04/14/26	18607	AMAZON CAPITAL SERVICES INC.		G	11-111-5110-011-000-0000	CHECK # P1332 VOIDED	(33.09)	
					G	11-111-5110-012-000-0000	CHECK # P1332 VOIDED	(279.50)	
					G	11-111-5110-012-000-0000	CHECK # P1332 VOIDED	(299.50)	
					G	11-111-5110-012-000-0000	CHECK # P1332 VOIDED	(317.50)	
					G	11-111-5110-014-000-0000	CHECK # P1332 VOIDED	(275.00)	
					G	11-111-5110-015-000-0000	CHECK # P1332 VOIDED	(28.00)	
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					G	11-111-5110-015-000-0000	CHECK # P1332 VOIDED	(344.68)	
					G	11-111-5110-018-000-0000	CHECK # P1332 VOIDED	(15.00)	
					G	11-111-5112-018-000-9122	CHECK # P1332 VOIDED	(2,819.20)	
					G	11-111-5112-018-000-9122	CHECK # P1332 VOIDED	(4.89)	
					G	11-111-5114-018-000-0000	CHECK # P1332 VOIDED	(40.50)	
					G	11-112-5110-020-000-9122	CHECK # P1332 VOIDED	(183.48)	
					G	11-113-5110-022-000-0000	CHECK # P1332 VOIDED	(54.94)	
					G	11-113-5110-022-000-0000	CHECK # P1332 VOIDED	(1,409.60)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5110-022-000-9122	CHECK # P1332 VOIDED	(37.05)	
					G	11-113-5110-022-000-9614	CHECK # P1332 VOIDED	(9.99)	
					G	11-113-5112-022-000-0000	CHECK # P1332 VOIDED	(193.76)	
					G	11-113-5113-022-000-0000	CHECK # P1332 VOIDED	(58.60)	
					G	11-113-5113-022-000-0000	CHECK # P1332 VOIDED	(53.35)	
					G	11-113-5117-022-000-0000	CHECK # P1332 VOIDED	(23.28)	
					G	11-113-5117-022-000-0000	CHECK # P1332 VOIDED	(120.14)	
					G	11-113-5117-022-000-0000	CHECK # P1332 VOIDED	(1.10)	
					G	11-113-7410-022-000-0000	CHECK # P1332 VOIDED	(618.23)	
					G	11-113-7410-022-000-0000	CHECK # P1332 VOIDED	(206.28)	
					G	11-118-4910-052-000-9551	CHECK # P1332 VOIDED	(54.95)	
					G	11-118-5990-052-000-9551	CHECK # P1332 VOIDED	(131.02)	
					G	11-221-3220-001-000-9611	CHECK # P1332 VOIDED	(500.00)	
					G	11-221-3220-001-000-9611	CHECK # P1332 VOIDED	(155.00)	
					G	11-221-3220-022-000-9611	CHECK # P1332 VOIDED	(185.00)	
					G	11-221-3220-022-000-9611	CHECK # P1332 VOIDED	(381.84)	
					G	11-221-3220-022-000-9611	CHECK # P1332 VOIDED	(10.00)	
					G	11-221-7410-001-000-9611	CHECK # P1332 VOIDED	(474.00)	
					G	11-221-7410-001-000-9611	CHECK # P1332 VOIDED	(50.00)	
					G	11-221-7910-001-000-9611	CHECK # P1332 VOIDED	3.17	
					G	11-221-7910-001-000-9611	CHECK # P1332 VOIDED	(56.07)	
					G	11-222-5310-014-000-0000	CHECK # P1332 VOIDED	(93.85)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(118.00)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(39.99)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(51.80)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(1,038.20)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(1,177.40)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(39.98)	
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					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(110.08)	
					G	11-225-5990-001-000-0000	CHECK # P1332 VOIDED	(15.38)	
					G	11-229-7910-099-000-0000	CHECK # P1332 VOIDED	(33.39)	
					G	11-229-7910-099-000-0000	CHECK # P1332 VOIDED	(46.11)	
					G	11-231-3220-001-000-0000	CHECK # P1332 VOIDED	(45.00)	
					G	11-231-3220-001-000-0000	CHECK # P1332 VOIDED	(45.00)	
					G	11-231-7910-001-000-0000	CHECK # P1332 VOIDED	(46.16)	
					G	11-231-7910-001-000-0000	CHECK # P1332 VOIDED	(48.22)	
					G	11-232-3220-001-000-0000	CHECK # P1332 VOIDED	(13.00)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3450-001-000-0000	CHECK # P1332 VOIDED	(20.00)	
					G	11-232-3450-001-000-0000	CHECK # P1332 VOIDED	(59.00)	
					G	11-232-4910-001-000-0000	CHECK # P1332 VOIDED	(450.00)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(127.86)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(53.02)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(1,098.00)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(45.35)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(69.98)	
					G	11-232-7910-001-000-0000	CHECK # P1332 VOIDED	(18.35)	
					G	11-241-4910-014-000-0000	CHECK # P1332 VOIDED	(104.72)	
					G	11-241-4910-022-000-0000	CHECK # P1332 VOIDED	(660.00)	
					G	11-241-5910-011-000-0000	CHECK # P1332 VOIDED	(1,409.60)	
					G	11-241-5910-014-000-0000	CHECK # P1332 VOIDED	(39.94)	
					G	11-241-5910-014-000-0000	CHECK # P1332 VOIDED	(5.88)	
					G	11-241-7410-013-000-0000	CHECK # P1332 VOIDED	(279.50)	
					G	11-252-5910-001-000-0000	CHECK # P1332 VOIDED	(68.50)	
					G	11-252-7910-001-000-0000	CHECK # P1332 VOIDED	(10.00)	
					G	11-261-4130-060-000-0000	CHECK # P1332 VOIDED	(996.98)	
					G	11-261-5730-060-000-0000	CHECK # P1332 VOIDED	(162.00)	
					G	11-261-5730-060-000-0000	CHECK # P1332 VOIDED	(118.50)	
					G	11-261-5730-060-000-0000	CHECK # P1332 VOIDED	(30.98)	
					G	11-261-5910-060-000-0000	CHECK # P1332 VOIDED	(65.89)	
					G	11-261-5980-060-000-0000	CHECK # P1332 VOIDED	(107.20)	
					G	11-261-5980-060-000-0000	CHECK # P1332 VOIDED	(15.90)	
					G	11-261-5980-060-000-0000	CHECK # P1332 VOIDED	(468.15)	
					G	11-261-5980-060-000-0000	CHECK # P1332 VOIDED	(22.83)	
					G	11-261-5990-060-000-0000	CHECK # P1332 VOIDED	(5.97)	
					G	11-261-5990-060-000-0000	CHECK # P1332 VOIDED	(89.97)	
					G	11-261-5991-022-000-0000	CHECK # P1332 VOIDED	(17.97)	
					G	11-261-5992-001-000-0000	CHECK # P1332 VOIDED	(39.00)	
					G	11-261-5992-001-000-0000	CHECK # P1332 VOIDED	(16.97)	
					G	11-261-5992-001-000-0000	CHECK # P1332 VOIDED	(57.89)	
					G	11-261-5992-001-000-0000	CHECK # P1332 VOIDED	(258.74)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(35.65)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(3.85)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(48.09)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(938.50)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(23.25)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(141.12)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(3.67)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(458.84)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(69.96)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(15.18)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	4.32	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(4.32)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(6.48)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(523.39)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(13.94)	
					G	11-261-5992-009-000-0000	CHECK # P1332 VOIDED	(18.03)	
					G	11-261-5992-011-000-0000	CHECK # P1332 VOIDED	(238.20)	
					G	11-261-5992-011-000-0000	CHECK # P1332 VOIDED	(79.99)	
					G	11-261-5992-012-000-0000	CHECK # P1332 VOIDED	(33.96)	
					G	11-261-5992-012-000-0000	CHECK # P1332 VOIDED	(13.28)	
					G	11-261-5992-012-000-0000	CHECK # P1332 VOIDED	(24.98)	
					G	11-261-5992-013-000-0000	CHECK # P1332 VOIDED	(100.50)	
					G	11-261-5992-014-000-0000	CHECK # P1332 VOIDED	(27.53)	
					G	11-261-5992-014-000-0000	CHECK # P1332 VOIDED	(100.00)	
					G	11-261-5992-014-000-0000	CHECK # P1332 VOIDED	(182.31)	
					G	11-261-5992-015-000-0000	CHECK # P1332 VOIDED	(104.15)	
					G	11-261-5992-018-000-0000	CHECK # P1332 VOIDED	(31.22)	
					G	11-261-5992-018-000-0000	CHECK # P1332 VOIDED	(8.82)	
					G	11-261-5992-018-000-0000	CHECK # P1332 VOIDED	(19.43)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(349.50)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(247.08)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(6.26)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(8.43)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(2,049.89)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(1,509.17)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(126.85)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(485.16)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(49.08)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(228.90)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(10.96)	
					G	11-261-5992-022-000-0000	CHECK # P1332 VOIDED	(14.58)	
					G	11-261-5992-023-000-0000	CHECK # P1332 VOIDED	(1,795.50)	
					G	11-261-5992-023-000-0000	CHECK # P1332 VOIDED	(208.80)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(349.50)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(56.99)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(9.52)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(18.20)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(524.25)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(1,722.86)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(117.14)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(7.35)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(117.91)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(97.20)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(140.66)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(50.65)	
					G	11-261-5992-060-000-0000	CHECK # P1332 VOIDED	(376.92)	
					G	11-261-5992-070-000-0000	CHECK # P1332 VOIDED	(15.19)	
					G	11-261-5993-060-000-0000	CHECK # P1332 VOIDED	(17.99)	
					G	11-261-5993-060-000-0000	CHECK # P1332 VOIDED	(334.39)	
					G	11-261-5993-060-000-0000	CHECK # P1332 VOIDED	(35.98)	
					G	11-261-5993-060-000-0000	CHECK # P1332 VOIDED	(488.15)	
					G	11-261-5993-060-000-0000	CHECK # P1332 VOIDED	(36.98)	
					G	11-271-3450-070-000-0000	CHECK # P1332 VOIDED	(99.15)	
					G	11-282-3450-001-000-0000	CHECK # P1332 VOIDED	(20.00)	
					G	11-282-7410-001-000-0000	CHECK # P1332 VOIDED	(2,500.00)	
					G	11-283-3220-001-000-0000	CHECK # P1332 VOIDED	(25.00)	
					G	11-283-3220-001-000-0000	CHECK # P1332 VOIDED	(35.00)	
					G	11-283-7410-001-000-0000	CHECK # P1332 VOIDED	(325.00)	
					G	11-283-7410-001-000-0000	CHECK # P1332 VOIDED	(300.00)	
					G	11-283-7910-001-000-0000	CHECK # P1332 VOIDED	(700.00)	
					G	11-293-3220-022-000-0000	CHECK # P1332 VOIDED	(40.00)	
					G	11-293-5990-022-000-0000	CHECK # P1332 VOIDED	(14.58)	
					G	11-293-5990-022-000-0000	CHECK # P1332 VOIDED	(950.00)	
					G	11-293-7410-022-000-0000	CHECK # P1332 VOIDED	(135.00)	
					J	21-118-5110-051-000-3400	CHECK # P1332 VOIDED	(272.23)	
					J	21-118-5110-051-000-3400	CHECK # P1332 VOIDED	(67.02)	
					J	21-118-5110-051-000-3400	CHECK # P1332 VOIDED	(465.70)	
					I	21-122-3190-099-194-9300	CHECK # P1332 VOIDED	(6,399.00)	
					I	21-122-3220-011-194-9300	CHECK # P1332 VOIDED	(510.00)	
					I	21-122-5110-099-194-9300	CHECK # P1332 VOIDED	(1,196.58)	
					I	21-122-5990-011-194-9300	CHECK # P1332 VOIDED	(92.23)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-127-5110-022-593-3440	CHECK # P1332 VOIDED	(4,390.00)	
					J	21-132-4910-025-000-3310	CHECK # P1332 VOIDED	(299.99)	
					J	21-212-3220-022-000-9349	CHECK # P1332 VOIDED	(80.00)	
					S	41-261-4110-001-000-0000	CHECK # P1332 VOIDED	(113.69)	
					A	61-296-7920-001-739-0000	CHECK # P1332 VOIDED	(164.79)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(117.97)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(641.64)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(1,160.70)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	65.70	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(498.00)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(9.58)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(42.46)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(400.41)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(725.08)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	(2,364.90)	
					A	61-296-7920-001-740-0000	CHECK # P1332 VOIDED	21.59	
					A	61-296-7920-011-617-0000	CHECK # P1332 VOIDED	(103.15)	
					A	61-296-7920-011-675-0000	CHECK # P1332 VOIDED	(5.29)	
					A	61-296-7920-011-675-0000	CHECK # P1332 VOIDED	(576.00)	
					A	61-296-7920-011-675-0000	CHECK # P1332 VOIDED	(370.06)	
					A	61-296-7920-011-675-0000	CHECK # P1332 VOIDED	(19.59)	
					A	61-296-7920-012-675-0000	CHECK # P1332 VOIDED	(84.41)	
					A	61-296-7920-013-675-0000	CHECK # P1332 VOIDED	(110.00)	
					A	61-296-7920-015-675-0000	CHECK # P1332 VOIDED	(29.00)	
					A	61-296-7920-015-675-0000	CHECK # P1332 VOIDED	(29.00)	
					A	61-296-7920-018-620-0000	CHECK # P1332 VOIDED	(52.84)	
					A	61-296-7920-018-620-0000	CHECK # P1332 VOIDED	(383.10)	
					A	61-296-7920-018-675-0000	CHECK # P1332 VOIDED	(95.88)	
					A	61-296-7920-018-752-0000	CHECK # P1332 VOIDED	(419.26)	
					A	61-296-7920-020-734-0000	CHECK # P1332 VOIDED	11.10	
					A	61-296-7920-020-734-0000	CHECK # P1332 VOIDED	(247.74)	
					A	61-296-7920-020-734-0000	CHECK # P1332 VOIDED	(515.01)	
					A	61-296-7920-020-734-0000	CHECK # P1332 VOIDED	(209.10)	
					A	61-296-7920-022-606-0000	CHECK # P1332 VOIDED	(168.00)	
					A	61-296-7920-022-606-0000	CHECK # P1332 VOIDED	(249.90)	
					A	61-296-7920-022-606-0000	CHECK # P1332 VOIDED	(21.91)	
					A	61-296-7920-022-608-0000	CHECK # P1332 VOIDED	(13.27)	
					A	61-296-7920-022-608-0000	CHECK # P1332 VOIDED	(37.96)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-629-0000	CHECK # P1332 VOIDED	(981.75)	
					A	61-296-7920-022-631-0000	CHECK # P1332 VOIDED	(463.50)	
					A	61-296-7920-022-664-0000	CHECK # P1332 VOIDED	(1,000.00)	
					A	61-296-7920-022-669-0000	CHECK # P1332 VOIDED	(600.00)	
					A	61-296-7920-022-671-0000	CHECK # P1332 VOIDED	(3,937.50)	
					A	61-296-7920-022-675-0000	CHECK # P1332 VOIDED	(21.48)	
					A	61-296-7920-022-675-0000	CHECK # P1332 VOIDED	(66.42)	
					A	61-296-7920-022-686-0000	CHECK # P1332 VOIDED	(76.99)	
					A	61-296-7920-022-686-0000	CHECK # P1332 VOIDED	(25.96)	
					A	61-296-7920-022-690-0000	CHECK # P1332 VOIDED	(8.47)	
					A	61-296-7920-022-690-0000	CHECK # P1332 VOIDED	(408.44)	
					A	61-296-7920-022-690-0000	CHECK # P1332 VOIDED	(60.16)	
					A	61-296-7920-022-748-0000	CHECK # P1332 VOIDED	(145.37)	
					A	61-296-7920-022-748-0000	CHECK # P1332 VOIDED	(75.50)	
					A	61-296-7920-022-748-0000	CHECK # P1332 VOIDED	(45.36)	
					A	61-296-7920-022-748-0000	CHECK # P1332 VOIDED	(40.47)	
					A	61-296-7920-022-766-0000	CHECK # P1332 VOIDED	(66.40)	
					A	61-296-7920-022-775-0000	CHECK # P1332 VOIDED	(132.52)	
					A	61-296-7920-022-776-0000	CHECK # P1332 VOIDED	(105.00)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(139.19)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(79.20)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(251.24)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(182.00)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(40.00)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(244.99)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(319.00)	
					A	61-296-7920-022-801-0000	CHECK # P1332 VOIDED	(103.81)	
					A	61-296-7920-022-802-0000	CHECK # P1332 VOIDED	(170.00)	
					A	61-296-7920-022-810-0000	CHECK # P1332 VOIDED	(698.00)	
					A	61-296-7920-022-810-0000	CHECK # P1332 VOIDED	(1,117.39)	
					A	61-296-7920-022-814-0000	CHECK # P1332 VOIDED	(176.46)	
					A	61-296-7920-022-814-0000	CHECK # P1332 VOIDED	(450.00)	
					A	61-296-7920-022-828-0000	CHECK # P1332 VOIDED	(96.00)	
					A	61-296-7920-022-838-0000	CHECK # P1332 VOIDED	(35.00)	
					A	61-296-7920-022-873-0000	CHECK # P1332 VOIDED	(512.99)	
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(521.21)	
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(170.75)	
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(479.54)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(26.54)	
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(92.72)	
					A	61-296-7920-025-607-0000	CHECK # P1332 VOIDED	(56.99)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(131.70)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(49.29)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(358.77)	
					A	61-296-7920-099-978-0000	CHECK # P1332 VOIDED	(328.47)	(91,925.32)
P1452	04/25/26	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	STAPLS7676732642000001/LAKEISA	11.85	
					G	11-111-5110-011-000-0000	STAPLS7676732642000002/LAKEISA	21.10	
					G	11-111-5110-011-000-9611	STAPLS7914466293000001/JACQUEL	281.92	
					G	11-111-5110-011-000-9611	SP ARBOR SCIENTIFIC/CATHRYN LO	149.93	
					G	11-111-5110-012-000-0000	SCHOOL SPECIALTY	44.00	
					G	11-111-5110-012-000-0000	SCHOOL SPECIALTY	170.68	
					G	11-111-5110-012-000-0000	ASCD ISTE/MAKAYLA KERR	610.00	
					G	11-111-5110-012-000-9611	STAPLS7914466293000001/JACQUEL	281.92	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	56.63	
					G	11-111-5110-013-000-9611	STAPLS7914466293000001/JACQUEL	281.92	
					G	11-111-5110-014-000-9611	STAPLS7914466293000001/JACQUEL	281.92	
					G	11-111-5110-015-000-0000	STAPLS7676919558000001/HEATHER	1,115.00	
					G	11-111-5110-015-000-9611	STAPLS7914466293000001/JACQUEL	281.92	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5111-018-000-0000	SP GR POTTERY FORMS/MARINA	33.98	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	99.66	
					G	11-112-5210-020-000-9611	J.W. PEPPER/CATHRYN LOEFFLER-P	2,343.19	
					G	11-113-3220-022-000-0000	GRAND TRAVERSE	185.00	
					G	11-113-5110-022-000-0000	STAPLS7676725113000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	SAMSCLUB.COM/MARY WARRA	32.73	
					G	11-113-5110-022-000-0000	STAPLS7675670260000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-9614	PERSONIFY/MARY WARRA	9.99	
					G	11-113-5111-022-000-9122	BRAVO MUSIC/MARY WARRA	180.00	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/MARY	72.48	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY NASCO/MARY	499.44	
					G	11-113-5116-022-000-0000	MARSH POWER TOOLS/MARY	63.54	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	217.47	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	31.57	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	110.32	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	123.12	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	56.59	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	212.16	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	11.61	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5118-022-000-9122	FLINN SCIENTIFIC INC/MARY WARR	165.55	
					G	11-113-5118-022-000-9122	FLINN SCIENTIFIC INC/MARY WARR	197.97	
					G	11-113-5118-022-000-9122	BIO RAD LABORATORIES/MARY	88.14	
					G	11-113-5210-022-000-9614	IB SOURCE E/MARY WARRA	136.09	
					G	11-113-7410-022-000-0000	MCGC.NET/MARY WARRA	309.27	
					G	11-113-7410-022-000-0000	IC* INSTACART*1102/MARY WARRA	0.77	
					G	11-113-7410-022-000-0000	MICHIGAN SCHOOL BAND A/MARY	88.58	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	115.00	
					G	11-221-3220-020-000-9611	OAKLAND SC* OAKLAND	345.00	
					G	11-221-3220-020-000-9611	OAKLAND SC* OAKLAND	115.00	
					G	11-221-3220-022-000-9611	OAKLAND SC* OAKLAND	230.00	
					G	11-221-3220-022-000-9611	OAKLAND SC* OAKLAND	345.00	
					G	11-221-5110-001-000-9611	HMCO *BOOKS/CATHRYN	108.80	
					G	11-221-5110-001-000-9611	SP ARBOR SCIENTIFIC/CATHRYN LO	149.93	
					G	11-221-5110-011-000-9611	GOPHER FAMILY BRANDS/CATHRYN	49.95	
					G	11-221-5910-001-000-9611	STAPLS7677641284000001/BETH HE	121.57	
					G	11-221-7410-001-000-9611	FSP*MPAAA/CATHRYN LOEFFLER-	99.00	
					G	11-221-7910-001-000-9611	FIRST WATCH 0686/JACQUELINE BO	106.52	
					G	11-221-7910-001-000-9611	EZCATER*PF CHANGS/JACQUELINE	487.23	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	617.07	
					G	11-221-7910-001-000-9611	JERSEY MIKES ONLINE UC/KELLI L	139.87	
					G	11-222-7410-022-000-0000	PAYPAL *AMERICANIND/MARY	36.50	
					G	11-222-7410-022-000-0000	AFP*ASIAN PACIFIC AMER/MARY WA	36.50	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*BC98R4J22/LISA	19.58	
					G	11-225-5990-001-000-0000	FEDEX OFFICE 0475 DEOK/LISA WH	46.99	
					G	11-229-7910-099-000-0000	HILLS PET H/KELLY EVANS	29.68	
					G	11-229-7910-099-000-0000	BARKANDSTUFF.C00 OF 00/KELLY E	62.90	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	147.87	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	(45.00)	
					G	11-231-7910-001-000-0000	KROGER #632/JENNIFER BUETER	56.94	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-4910-001-000-0000	THE UPS STORE 7738/JENNIFER BU	197.18	
					G	11-232-5910-001-000-0000	STAPLS7677641284000001/BETH HE	121.57	
					G	11-232-7410-001-000-0000	USAT MEDIA CO/BENJAMIN MAINKA	24.00	
					G	11-232-7410-001-000-0000	USAT MEDIA CO/BENJAMIN MAINKA	24.00	
					G	11-232-7910-001-000-0000	SQ *SWEETWATERS	27.89	
					G	11-232-7910-001-000-0000	BREAKFAST CLUB OF	40.25	
					G	11-232-7910-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	85.02	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-7910-001-000-0000	ATHENIAN CONEY	45.63	
					G	11-232-7910-001-000-0000	MISSION BBQ	45.51	
					G	11-232-7910-001-000-0000	FIRST WATCH - 0686/BENJAMIN MA	38.51	
					G	11-232-7910-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	71.36	
					G	11-232-7910-001-000-0000	TST*SHAKERS BAR AND	69.24	
					G	11-232-7910-001-000-0000	TST*CHOPPED OLIVE/BENJAMIN	44.08	
					G	11-241-4910-014-000-0000	STERICYCLE, INC/NANCY LASH	104.33	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	54.95	
					G	11-241-5910-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	154.64	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	620.00	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	(200.00)	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	620.00	
					G	11-252-3610-001-000-0000	SQ *OAKLAND SCHOOLS/SANDRA	43.02	
					G	11-252-5910-001-000-0000	STAPLS7677641284000001/BETH HE	121.57	
					G	11-261-3220-060-000-0000	MICHIGAN LICENSING/EDWARD	109.97	
					G	11-261-3830-060-000-0000	EGLE WATER USE/MICHAEL	200.00	
					G	11-261-4220-060-000-0000	ENTERPRISE RENT-A-CAR/JASON	232.09	
					G	11-261-5730-060-000-0000	MENARDS WIXOM MI/STEPHEN	13.99	
					G	11-261-5730-060-000-0000	MENARDS WIXOM MI/STEPHEN	23.84	
					G	11-261-5910-060-000-0000	STAPLS7676631688000001/NANCY T	7.79	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/ROBERT	20.89	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	261.47	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	308.80	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/KEIFER	35.42	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	289.63	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	41.97	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	28.43	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	154.37	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	79.97	
					G	11-261-5980-060-000-0000	CES 264/COHL DAHMEN	102.54	
					G	11-261-5990-001-000-0000	SAMS CLUB.COM/JASON GREAVES	23.88	
					G	11-261-5990-013-000-0000	SAMS CLUB.COM/JASON GREAVES	119.40	
					G	11-261-5990-014-000-0000	SAMS CLUB.COM/JASON GREAVES	107.46	
					G	11-261-5990-015-000-0000	SAMS CLUB.COM/JASON GREAVES	119.40	
					G	11-261-5990-020-000-0000	SAMS CLUB.COM/JASON GREAVES	191.04	
					G	11-261-5990-022-000-0000	SAMS CLUB.COM/JASON GREAVES	382.08	
					G	11-261-5990-052-000-0000	SAMS CLUB.COM/JASON GREAVES	47.76	
					G	11-261-5990-060-000-0000	SAMS CLUB.COM/JASON GREAVES	382.08	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-070-000-0000	SAMS CLUB.COM/JASON GREAVES	11.94	
					G	11-261-5992-001-000-0000	CES 264/COHL DAHMEN	100.72	
					G	11-261-5992-001-000-0000	MADISON ELECTRIC/COHL DAHMEN	8.50	
					G	11-261-5992-009-000-0000	MADISON ELECTRIC/COHL DAHMEN	6.80	
					G	11-261-5992-009-000-0000	MENARDS WIXOM MI/CHRISTOPHER	80.42	
					G	11-261-5992-009-000-0000	RL DEPPMANN/CHRISTOPHER	569.10	
					G	11-261-5992-009-000-0000	GRAINGER/CHRISTOPHER JORDAN	129.30	
					G	11-261-5992-009-000-0000	RL DEPPMANN/JASON GLINSKI	417.60	
					G	11-261-5992-009-000-0000	THE HOME DEPOT #2737/JASON GLI	99.94	
					G	11-261-5992-009-000-0000	THE HOME DEPOT 2737/EDWARD	25.35	
					G	11-261-5992-009-000-0000	THE HOME DEPOT #2737/STEPHEN	17.95	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/STEPHEN	9.98	
					G	11-261-5992-011-000-0000	THE HOME DEPOT #2737/ROBERT	60.29	
					G	11-261-5992-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	454.95	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/ROBERT	3.44	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/JASON GLI	18.31	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/EDWARD	2.94	
					G	11-261-5992-013-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	309.40	
					G	11-261-5992-014-000-0000	GASSER & BUSH, INC./COHL DAHME	38.99	
					G	11-261-5992-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	131.80	
					G	11-261-5992-015-000-0000	IDN HARDWARE SALES-	104.00	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/RUSSELL	40.44	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/STEPHEN	72.87	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	5.98	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/EDWARD	23.98	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	30.73	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/EDWARD	23.98	
					G	11-261-5992-018-000-0000	GRAINGER/JASON GLINSKI	29.26	
					G	11-261-5992-018-000-0000	GRAINGER/JASON GLINSKI	67.20	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	5.11	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	3.78	
					G	11-261-5992-020-000-0000	DECKER EQUIP SCHOOL	169.95	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/EDWARD	0.81	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/EDWARD	87.27	
					G	11-261-5992-020-000-0000	MENARDS WIXOM MI/EDWARD	166.34	
					G	11-261-5992-020-000-0000	ETNA DISTRIBUTORS, LLC/EDWARD	12.03	
					G	11-261-5992-020-000-0000	THE HOME DEPOT	53.71	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	102.84	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-022-000-0000	THE HOME DEPOT	12.98	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/EDWARD	46.94	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/EDWARD	63.93	
					G	11-261-5992-022-000-0000	JH CORPORATION/THE	124.00	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/KEIFER	35.30	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/ROBERT	5.31	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	9.96	
					G	11-261-5992-022-000-0000	CONTRACTORS	(251.18)	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/RUSSELL	164.72	
					G	11-261-5992-022-000-0000	CONTRACTORS	251.18	
					G	11-261-5992-022-000-0000	ETNA DISTRIBUTORS, LLC/RUSSELL	(164.72)	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	354.69	
					G	11-261-5992-023-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	27.98	
					G	11-261-5992-023-000-0000	GREAT LAKES ACE	4.51	
					G	11-261-5992-052-000-0000	THE HOME DEPOT #2737/ROBERT	27.95	
					G	11-261-5992-060-000-0000	BEST PLUMBING	153.04	
					G	11-261-5992-060-000-0000	BEST PLUMBING	591.66	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	63.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	215.05	
					G	11-261-5992-060-000-0000	BEST PLUMBING	674.22	
					G	11-261-5992-060-000-0000	BEST PLUMBING	109.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	199.46	
					G	11-261-5992-060-000-0000	BEST PLUMBING	549.70	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	13.19	
					G	11-261-5992-060-000-0000	TOWN & COUNTRY	88.55	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	159.68	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	487.70	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	179.94	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	(179.94)	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	(100.00)	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	799.00	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	55.96	
					G	11-261-5992-060-000-0000	JH CORPORATION/THE	124.00	
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	46.20	
					G	11-261-5992-070-000-0000	GRAINGER/CHRISTOPHER JORDAN	7.49	
					G	11-261-5992-070-000-0000	STAPLS7676631688000001/NANCY T	21.99	
					G	11-261-5993-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	14.24	
					G	11-261-5993-060-000-0000	RAINBOW TREE COMPANY/JAMES	499.72	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-060-000-0000	WEINGARTZ FARMINGTON	53.88	
					G	11-261-5993-060-000-0000	SE EQUIPMENT NOVI/RUSSELL	888.04	
					G	11-261-7410-060-000-0000	MI PERMIT LIC PLAN REV/EDWARD	150.00	
					G	11-271-5720-070-000-0000	BELLE TIRE 017/DENNETT KAREN	221.99	
					G	11-271-7910-070-000-0000	BENITO S CAFE/DENNETT KAREN	118.00	
					G	11-282-3220-001-000-0000	DOUBLETREE/GEORGE SIPPLE	273.00	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-282-7410-001-000-0000	FSP*NAT SCHOOL PUBLIC/GEORGE	324.45	
					G	11-283-3220-001-000-0000	CROWNE PLAZA HOTELS/LAURA	157.94	
					G	11-283-3220-001-000-0000	CROWNE PLAZA HOTELS/LAURA	157.94	
					G	11-283-3220-001-000-0000	FSP*MASPA/DENISE LANDAU	525.00	
					G	11-283-5910-001-000-0000	STAPLS7677641284000001/BETH HE	121.57	
					G	11-283-7410-001-000-0000	MSU PAYMENT ONLINE/DENISE	60.00	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE RESORT/DANIEL	582.68	
					G	11-293-3220-022-000-0000	GTR - FOOD & BEV/DANIEL TOBIS	46.16	
					G	11-293-3220-022-000-0000	SPO*APACHETROUTGRILL/DANIEL	54.50	
					G	11-293-3220-022-000-0000	TST*RED MESSA GRILL -/DANIEL T	44.08	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/DANIEL TOBIS	57.70	
					G	11-293-3220-022-000-0000	SPO*APACHETROUTGRILL/ASHLEY	60.00	
					G	11-293-3220-022-000-0000	TCC - DELI/ASHLEY BOOTZ	24.18	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE	432.05	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/ASHLEY	46.16	
					G	11-293-3220-022-000-0000	TST*RED MESSA GRILL -/ASHLEY B	26.49	
					G	11-293-3220-022-000-0000	GRAND TRAVERSE	432.05	
					G	11-293-3220-022-000-0000	SPO*APACHETROUTGRILL/BARBAR	47.78	
					G	11-293-3220-022-000-0000	TCC - DELI/BARBARA MCDOUGALL	23.07	
					G	11-293-3220-022-000-0000	MODE'S BUM STEER/BARBARA	29.38	
					G	11-293-3220-022-000-0000	TST*RED MESSA GRILL -/BARBARA	29.29	
					G	11-293-3220-022-000-0000	GTR - FOOD & BEV/DONALD	28.85	
					G	11-293-3220-022-000-0000	SPO*APACHETROUTGRILL/DONALD	61.58	
					G	11-293-5910-022-000-0000	SP NFHS-SG/ASHLEY BOOTZ	37.30	
					G	11-293-5990-022-000-0000	HOBBY-LOBBY #645/BARBARA	7.28	
					G	11-293-5990-022-000-0000	GREAT LAKES ACE/DONALD	47.69	
					G	11-293-5990-022-000-0000	SP NFHS-SG/DONALD WATCHOWSKI	(37.30)	
					G	11-293-5990-022-000-0000	SP NFHS-SG/DONALD WATCHOWSKI	37.30	
					G	11-293-7410-022-000-0000	FORD FIELD LOT 5 8907/DONALD W	10.00	
					G	11-293-7410-022-000-0000	LAXBASH TOURNAMENTS/DONALD	1,829.06	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-311-4910-052-000-9551	OUTDOOR ADVENT	320.00	
					G	11-311-4910-052-000-9551	KENSINGTON METROPARK/STACEY	200.00	
					G	11-351-4910-052-000-9551	SOM LARA CCLB LICENSE/STACEY J	125.00	
					G	11-351-4910-052-000-9551	SOM LARA CCLB LICENSE/STACEY J	125.00	
					J	21-118-5110-051-000-3400	STAPLS7675984295000001/RACHELL	156.76	
					J	21-118-5110-051-000-3400	STAPLS7677392123000001/RACHELL	60.19	
					J	21-118-5110-051-000-3400	STAPLS7914442870000001/RACHELL	183.15	
					J	21-118-5110-051-000-3400	STAPLS7914442870000003/RACHELL	24.99	
					J	21-118-5110-051-000-3400	STAPLS7676738051000002/RACHELL	160.45	
					J	21-118-5110-051-000-3400	45 LAKESHORE	718.00	
					J	21-118-5110-051-000-3400	STAPLS7676738051000001/RACHELL	513.80	
					J	21-118-5110-051-000-3400	ACCUCUT/RACHELLE SHAFER	529.75	
					G	21-127-3220-022-510-9999	PONTCHARTRAIN DETROIT/SARAH	120.44	
					G	21-127-3220-022-510-9999	PONTECHARTRAIN PARKING/SARAH	270.00	
					G	21-127-3220-022-510-9999	PONTCHARTRAIN DETROIT/SARAH	127.00	
					J	21-127-5110-022-593-3440	STAPLS7676450806000002/MARY WA	74.50	
					J	21-131-5110-025-000-3310	STAPLS7676633398000001/DIANE H	463.21	
					J	21-131-7910-025-000-3310	MISC EXPENSE	1,116.00	
					J	21-131-7910-025-000-3310	MISC EXPENSE	924.00	
					J	21-212-3220-022-000-9349	NATIONAL CAREER DEVELO/KELLI L	95.00	
					I	21-219-3220-004-194-9300	GVSU WEB PAYMENTS/CYNTHIA	10.00	
					I	21-226-3229-001-081-9300	LRP PUBLICATIONS/CYNTHIA EASTE	3,730.00	
					I	21-226-3229-001-081-9300	DELTA/AMANDA SQUIRES	428.80	
					I	21-226-3229-001-081-9300	DELTA/AMANDA SQUIRES	428.80	
					F	21-261-4120-011-000-4470	THE WEBSTAURANT STORE/JASON	426.22	
					F	21-261-4120-012-000-4470	THE WEBSTAURANT STORE/JASON	286.24	
					F	21-261-4120-013-000-4470	THE WEBSTAURANT STORE/JASON	566.20	
					F	21-261-4120-014-000-4470	THE WEBSTAURANT STORE/JASON	426.22	
					F	21-261-4120-015-000-4470	THE WEBSTAURANT STORE/JASON	286.24	
					F	21-261-4120-018-000-4470	THE WEBSTAURANT STORE/JASON	1,126.12	
					F	21-261-4120-018-000-4470	THE WEBSTAURANT STORE/JASON	217.27	
					F	21-261-4120-060-000-4470	THE WEBSTAURANT STORE/JASON	5,554.86	
					J	21-271-3310-014-000-9349	THE HENRY FORD RETAIL/KELLI LA	12.00	
					C	21-297-5910-099-000-9250	STAPLS7677641284000001/BETH HE	121.56	
					S	41-261-4110-011-000-0000	GREAT LAKES ACE HDWE/RUSSELL	73.08	
					S	41-261-4110-015-000-0000	IDN HARDWARE SALES-	230.40	
					S	41-261-4110-020-000-0000	IDN HARDWARE SALES-	183.74	
					S	41-261-4110-020-000-0000	CES 264/COHL DAHMEN	23.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	624.37	
					S	41-261-4110-022-000-0000	CONTRACTORS	75.98	
					S	41-261-4110-022-000-0000	SMARTSIGN/MICHAEL DRAGOO	206.25	
					S	41-261-4110-060-000-0000	IDN HARDWARE SALES-	396.72	
					A	61-296-7920-001-740-0000	HIGH POINT SCIENTIFIC/CATHRYN	55.00	
					A	61-296-7920-001-740-0000	SP HARKLA/CATHRYN LOEFFLER-	38.30	
					A	61-296-7920-001-740-0000	SP JUNGLEJUMPAROO/CATHRYN	530.27	
					A	61-296-7920-001-740-0000	AUTISMPROD/CATHRYN LOEFFLER-	488.99	
					A	61-296-7920-011-675-0000	DISCOUNTMUGS.COM/KATY	731.40	
					A	61-296-7920-011-675-0000	HOLDEN S PARTY STORE/KATY	216.63	
					A	61-296-7920-014-675-0000	SQ *DELTACOM INC/NANCY LASH	827.80	
					A	61-296-7920-014-675-0000	MI MUSEUM ADMISSIONS/NANCY	640.00	
					A	61-296-7920-014-675-0000	COCO LOCO - SAGINAW/NANCY	94.41	
					A	61-296-7920-014-675-0000	TRINITY, INC/NANCY LASH	2,334.00	
					A	61-296-7920-015-675-0000	SAMS CLUB #6657/HEATHER SINANI	24.98	
					A	61-296-7920-020-643-0000	PAYPAL *TWSHIRTS/JUSTIN JARVIS	641.00	
					A	61-296-7920-020-643-0000	WAL-MART #5893/JUSTIN JARVIS	75.90	
					A	61-296-7920-020-643-0000	WM SUPERCENTER #5893/JUSTIN	67.00	
					A	61-296-7920-020-643-0000	THE SALVATION ARMY ARC/JUSTIN	20.45	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	6.15	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	17.43	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	16.56	
					A	61-296-7920-020-643-0000	THE SALVATION ARMY 16/JUSTIN J	12.47	
					A	61-296-7920-020-643-0000	MENARDS WIXOM MI/JUSTIN JARVIS	46.97	
					A	61-296-7920-020-667-0000	MICHAELS #9490/DEBRA JODOIN	76.07	
					A	61-296-7920-020-675-0000	RED OLIVE - WIXOM/DEBRA JODOIN	173.11	
					A	61-296-7920-020-675-0000	PANERA BREAD #600667 O/DEBRA J	129.82	
					A	61-296-7920-020-675-0000	SAMSCLUB #6657/ROBERT BAKER	130.80	
					A	61-296-7920-020-893-0000	BENITO S CAFE/DONALD	301.13	
					A	61-296-7920-022-605-0000	AUGSBURGUNI/CATHRYN	685.00	
					A	61-296-7920-022-605-0000	LOYOLA CHGO CAS/CATHRYN	1,075.00	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/MARY WARRA	37.96	
					A	61-296-7920-022-613-0000	SAMSCLUB.COM/MARY WARRA	18.48	
					A	61-296-7920-022-613-0000	BENITO S CAFE/MARY WARRA	47.99	
					A	61-296-7920-022-620-0000	SHEET MUSIC PLUS/MARY WARRA	199.30	
					A	61-296-7920-022-620-0000	SHEET MUSIC PLUS/MARY WARRA	69.61	
					A	61-296-7920-022-620-0000	DINN BROS INC/MARY WARRA	550.00	
					A	61-296-7920-022-620-0000	WITTE TRAVEL TOURS/MARY	500.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-625-0000	SQ *MIKDON CORP/MARY WARRA	2,760.00	
					A	61-296-7920-022-631-0000	LS TUTUS AND TENDUS/MARY	179.14	
					A	61-296-7920-022-631-0000	REVDANCE.TENTH HOUSE/MARY	1,354.67	
					A	61-296-7920-022-671-0000	REFUGE SKATEBOARD SHOP/MARY	1,540.00	
					A	61-296-7920-022-673-0000	SAMSCLUB.COM/MARY WARRA	54.90	
					A	61-296-7920-022-675-0000	EMU WEB PURCHASE/MARY WARRA	1,650.00	
					A	61-296-7920-022-675-0000	SAMSCLUB #6657/CHRISTINE HARRI	190.88	
					A	61-296-7920-022-675-0000	SAMSCLUB #6657/CHRISTINE HARRI	30.83	
					A	61-296-7920-022-675-0000	SAMS CLUB #6657/CHRISTINE HARR	112.64	
					A	61-296-7920-022-675-0000	SAMSCLUB #6657/CHRISTINE HARRI	25.78	
					A	61-296-7920-022-675-0000	KROGER #632/CHRISTINE HARRIS	30.00	
					A	61-296-7920-022-675-0000	WAL-MART #5893/CHRISTINE HARRI	123.04	
					A	61-296-7920-022-675-0000	SAMS CLUB.COM/MARY WARRA	128.78	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	86.99	
					A	61-296-7920-022-690-0000	PANERA BREAD #600667 O/KATHLEE	272.02	
					A	61-296-7920-022-690-0000	GRAND TRAVERSE	1,565.40	
					A	61-296-7920-022-748-0000	IC* INSTACART*ALDI/MARY WARRA	7.10	
					A	61-296-7920-022-748-0000	IC* INSTACART*ALDI/MARY WARRA	52.23	
					A	61-296-7920-022-748-0000	IC* INSTACART/MARY WARRA	27.45	
					A	61-296-7920-022-748-0000	IC* INSTACART*161/MARY WARRA	22.86	
					A	61-296-7920-022-748-0000	IC* INSTACART/MARY WARRA	109.03	
					A	61-296-7920-022-748-0000	IC* INSTACART/MARY WARRA	31.23	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	139.01	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	75.13	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	110.54	
					A	61-296-7920-022-753-0000	EZCATER*OLGAS KITCHEN/MARY	836.06	
					A	61-296-7920-022-755-0000	MARRIOTT/MARY WARRA	524.30	
					A	61-296-7920-022-766-0000	DEMCO INC/MARY WARRA	774.15	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	121.19	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/ASHLEY	111.41	
					A	61-296-7920-022-801-0000	WAL-MART #5893/ASHLEY BOOTZ	132.74	
					A	61-296-7920-022-801-0000	JETS PIZZA - MI-150/ASHLEY BOO	99.83	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	61.03	
					A	61-296-7920-022-801-0000	BUSCH'S #1205/DONALD	35.93	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/DONALD	64.51	
					A	61-296-7920-022-801-0000	EA GRAPHICS/DONALD	1,755.28	
					A	61-296-7920-022-801-0000	GUS WORLD FAMOUS	1,090.10	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/BARBARA	129.68	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-805-0000	IN *TOTAL EFFECT CHEER/ASHLEY	100.00	
					A	61-296-7920-022-805-0000	IN *NORTH AMERICAN SPI/ASHLEY	65.00	
					A	61-296-7920-022-814-0000	GENITTI'S/ASHLEY BOOTZ	2,338.80	
					A	61-296-7920-022-824-0000	IN *ADVANTAGE ATHLETIC/ASHLEY	699.00	
					A	61-296-7920-022-873-0000	GENITTI'S/BARBARA MCDOUGALL	500.00	
					A	61-296-7920-025-607-0000	EZCATER*BURGERFI/DIANE	269.97	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	229.49	
					A	61-296-7920-025-607-0000	KEURIG GREEN MOUNTAIN/DIANE	10.99	
					A	61-296-7920-025-607-0000	KEURIG GREEN MOUNTAIN/DIANE	65.99	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	227.18	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	898.70	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/DIANE H	95.04	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	239.63	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	190.87	
					A	61-296-7920-025-607-0000	BENITO S CAFE/SARAH KRAEMER	255.01	
					A	61-296-7920-025-607-0000	DD/BR #304009/SARAH KRAEMER	31.98	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	78.34	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	219.78	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	219.78	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	207.90	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	219.78	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	71.96	95,574.68
							Sub Total:	**$3,649.36**	
ACH CHECKS									
A00765	04/08/26	10591	AQUATIC SOURCE LLC	23614 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	560.00	560.00
A00766	04/08/26	16508	ECA SCIENCE KIT SERVICES	23536 C	G	11-111-3190-018-000-9611	SCIENCE KITS	23,279.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23617 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	106,822.61	130,102.56
A00767	04/08/26	20462	ENTECH MEDICAL STAFFING	23622 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	
				23621 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	3,024.00
A00768	04/08/26	11145	ESKO ROOFING & SHEET METAL	23543 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	1,846.26	1,846.26
A00769	04/08/26	12077	HADLEY'S TOWING LLC	23588 C	G	11-271-7910-070-000-0000	MISC EXPENSE	385.00	385.00
A00770	04/08/26	20346	LAFORCE HOLDINGS INC	23559 C	Q	41-456-6225-011-000-9044	BUILDING IMPROVEMENT	3,000.00	
				23559 C	Q	41-456-6225-012-000-9044	BUILDING IMPROVEMENT	1,000.00	
				23559 C	Q	41-456-6225-015-000-9044	BUILDING IMPROVEMENT	1,740.00	
				23559 C	Q	41-456-6225-020-000-9044	BUILDING IMPROVEMENT	3,270.00	
				23559 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	11,220.00	20,230.00
A00771	04/08/26	10915	LOGISTICS INC DBA RELIABLE	23625 C	G	11-261-3430-060-000-0000	POSTAGE	2,397.20	2,397.20
A00772	04/08/26	12346	MARSHALL MUSIC	17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	145.00	
				17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	90.00	
				23557 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	116.54	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	90.00	
				23673 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	34.19	
				23702 C	A	61-296-7920-018-639-0000	BAND	17.09	672.82
A00773	04/08/26	21451	MICHAEL LANCE DBA EXCELANCE	23619 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00774	04/08/26	21687	SECOND TRIOLOGY LLC	23748 C	G	11-293-3310-022-000-0000	TRANSPORTATION	3,880.00	
				23749 C	G	11-293-3310-022-000-0000	TRANSPORTATION	7,864.00	
				23748 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,350.00	13,094.00
A00775	04/08/26	21521	PEOPLE DRIVEN TECHNOLOGY	22690 P	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	59,980.00	59,980.00
A00776	04/08/26	11047	POWER VAC OF MICHIGAN LLC	23582 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	5,022.01	5,022.01
A00777	04/08/26	18009	PREMIER PEST MANAGEMENT	23583 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				23583 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				23583 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				23583 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				23583 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				23583 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				23583 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				23583 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	332.00	
				23583 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				23583 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				23583 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	716.00
A00778	04/08/26	18004	SONITROL GREAT LAKES -	23615 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	7,121.46	7,121.46

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00779	04/08/26	13018	THRUN LAW FIRM P.C.	23651 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	5,413.00	5,413.00
A00780	04/15/26	06035	ANDYMARK INC	18290 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	226.02	226.02
A00781	04/15/26	12627	OSCAR W. LARSON CO	23835 C	S	41-261-4110-070-000-0000	BUILDING REPAIRS	4,799.00	4,799.00
A00782	04/15/26	15286	SME	23787 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	9,761.52	
				23786 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	7,363.72	17,125.24
A00783	04/15/26	18198	DUDA, SUSAN	23793 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	126.00	126.00
A00784	04/15/26	20579	DOROTHY FAY HALL	23794 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,331.00	1,331.00
A00785	04/15/26	20864	JULIA IRENE KEIDER KEIDER	23791 C	G	11-283-3140-001-000-0000	STAFF SERVICES	9,835.00	9,835.00
A00786	04/15/26	21474	MULTILANGUAGE SERVICES INC	23830 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	6,155.62	
				23353 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	621.40	
				23121 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	2,506.35	9,283.37
A00787	04/24/26	10748	MCCARTHY & SMITH INC	24033 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	431,874.78	431,874.78
A00788	04/24/26	12656	PEDIATRIC HEALTH CONSULTANTS	24038 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	48,626.17	48,626.17
A00789	04/24/26	12976	SUPERIOR GROUNDCOVER INC	24020 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	1,180.00	
				24021 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	1,180.00	2,360.00
A00790	04/24/26	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	6,998.09	
				17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	5,441.17	12,439.26
A00791	04/24/26	18607	AMAZON CAPITAL SERVICES INC.	23941 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	59.94	
				23941 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	35.17	
				23941 C	G	11-111-5110-013-000-9611	TEACHING SUPPLIES	35.17	
				23941 C	G	11-111-5110-014-000-9611	TEACHING SUPPLIES	35.17	
				23941 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	29.97	
				24059 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES -	125.52	
				24042 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	91.74	
				24026 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	15.75	
				24040 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	15.99	
				24069 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	67.05	
				23998 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	83.91	
				24063 C	G	11-112-5210-020-000-9611	TEXTBOOKS	1,325.10	
				23971 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	177.07	
				23969 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	11.98	
				23966 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	63.95	
				24065 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	18.10	
				23946 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	211.25	
				23942 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	441.35	
				23940 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	107.13	
				24058 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	48.26	
				23939 C	G	11-241-5990-020-000-0000	MISC SUPPLIES - ADMI	89.34	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24055 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	43.69	
				24055 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	43.69	
				24014 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	222.40	
				24054 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	23.10	
				24013 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	51.78	
				24036 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	498.07	
				24037 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	51.90	
				24076 C	G	11-283-7910-001-000-0000	MISC EXPENSE	47.43	
				24024 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	36.99	
				24018 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	17.98	
				23968 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	148.80	
				23972 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	311.70	
				24035 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	9.67	
				23979 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	18.99	
				23950 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	173.94	
				23954 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	71.45	
				23955 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	626.69	
				23953 C	J	21-131-5210-025-000-3310	TEXTBOOKS	12.86	
				23956 C	J	21-131-5210-025-000-3310	TEXTBOOKS	39.11	
				23956 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	70.24	
				23959 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	132.03	
				23951 C	J	21-132-5110-025-000-3310	TEACHING SUPPLIES	173.04	
				23959 C	J	21-132-5210-025-000-3310	TEXTBOOKS	449.75	
				23954 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	5.98	
				23959 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	199.57	
				23955 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	14.97	
				23952 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	61.55	
				24073 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	23.99	
				24074 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	660.77	
				24075 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	51.85	
				24061 C	A	61-296-7920-015-672-0000	DF MUSIC	37.20	
				23938 C	A	61-296-7920-020-639-0000	BAND	14.99	
				23978 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	38.98	
				23983 C	A	61-296-7920-022-631-0000	DANCE	116.10	
				23981 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	180.43	
				23980 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	26.97	
				23982 C	A	61-296-7920-022-690-0000	HOSA	24.68	
				23950 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	53.72	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				23954 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	143.55	
				23958 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	1,926.68	9,946.19
A00792	04/24/26	21521	PEOPLE DRIVEN TECHNOLOGY	22690 P	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	470,260.00	470,260.00
A00793	04/29/26	18607	AMAZON CAPITAL SERVICES INC.	24128 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	20.89	
				24149 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	39.98	
				24093 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	738.92	
				24127 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	25.99	
				24118 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	243.61	
				24102 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.10	
				24107 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	31.58	
				24095 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.99	
				24099 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.49	
				24094 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	77.63	
				24108 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	20.00	
				24103 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	44.90	
				24097 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	172.63	
				24101 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	203.19	
				24154 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	97.66	
				24092 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	387.65	
				24091 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	16.95	
				24098 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	58.33	
				24106 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	9.99	
				24104 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	83.66	
				24105 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	9.80	
				24096 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	32.78	
				24100 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	55.36	
					G	11-111-5990-014-000-0000	CREDIT ON INV# 1DLR-9PHT-3HJQ	(4.99)	
				24185 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	42.74	
				24187 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	120.54	
				24182 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	107.92	
				24180 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	47.11	
				24186 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	285.02	
				24188 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	22.79	
				24175 C	G	11-113-5113-022-000-9122	TEACHING SUPPLIES -	312.52	
				24181 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	63.28	
				24173 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	8.98	
				24126 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	30.50	
				24144 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	181.44	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24112 C	G	11-221-5110-011-000-9611	TEACHING SUPPLIES -	9.33	
				24112 C	G	11-221-5110-012-000-9611	TEACHING SUPPLIES -	9.33	
				24112 C	G	11-221-5110-013-000-9611	TEACHING SUPPLIES -	9.33	
				24112 C	G	11-221-5110-014-000-9611	TEACHING SUPPLIES -	9.33	
				24112 C	G	11-221-5110-015-000-9611	TEACHING SUPPLIES -	18.67	
				24193 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	29.99	
				24192 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	88.28	
				24194 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	137.97	
				24123 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	45.76	
				24124 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	391.48	
				24125 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	90.72	
				24121 C	J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	50.00	
				24121 C	J	21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	50.19	
				24120 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	33.78	
				24119 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	809.46	
				24109 C	A	61-296-7920-018-675-0000	ADMIN NM	86.71	
				24110 C	A	61-296-7920-018-675-0000	ADMIN NM	29.98	
				24184 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	39.17	
				24179 C	A	61-296-7920-022-631-0000	DANCE	25.99	
				24177 C	A	61-296-7920-022-631-0000	DANCE	59.94	
				24183 C	A	61-296-7920-022-664-0000	STUDENT MENTALHEALTH	258.48	
				24172 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	56.85	
				24176 C	A	61-296-7920-022-697-0000	INCUBATOR	18.59	
				24174 C	A	61-296-7920-022-697-0000	INCUBATOR	68.36	
				24178 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	17.75	
				24130 C	A	61-296-7920-022-814-0000	V POM PON	199.00	
				24129 C	A	61-296-7920-022-818-0000	SOFTBALL	9.48	
				24132 C	A	61-296-7920-022-823-0000	TENNIS CO-ED	69.83	
				24133 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	299.99	7,001.67
A00794	04/29/26	21687	SECOND TRIOLOGY LLC	24195 C	G	11-293-3310-022-000-0000	TRANSPORTATION	3,640.00	
				24199 C	G	11-293-3310-022-000-0000	TRANSPORTATION	19,611.50	23,251.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
							Sub Total:	**$1,301,132.84**	
							Register Total:	**$4,320,788.52**	

JP MORGAN/CHASE	PCARD CYCLE 04/01/2026-04/30/2026				
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ADER, KATHLEEN	61-296-7920-022-690-0000	1094.74	04/16/2026	DOMINO'S 1251	STUDENT PIZZA AT STATES
ADER, KATHLEEN	61-296-7920-022-690-0000	1671.52	04/16/2026	SUBWAY 2504	STUDENT LUNCH ON BUS
ADER, KATHLEEN	61-296-7920-022-690-0000	204.39	04/17/2026	DINO S PIZZA	CHAPERONE DINNER UPON ARRIVAL
ADER, KATHLEEN	61-296-7920-022-690-0000	27.83	04/17/2026	DOLLAR TREE	SUPPLIES FOR NOVI HOSPITALITY ROOM
ADER, KATHLEEN	61-296-7920-022-690-0000	10.60	04/17/2026	DOLLAR TREE	SUPPLIES FOR NOVI HOSPITALITY ROOM
ADER, KATHLEEN	61-296-7920-022-690-0000	515.63	04/17/2026	EZCATER*OLIVE GARDEN	CHAPERONE LUNCH
ADER, KATHLEEN	61-296-7920-022-690-0000	376.32	04/17/2026	EZCATER*OUTBACK STEAKH	CHAPERONE LUNCH AFTER JUDGING
ADER, KATHLEEN	61-296-7920-022-690-0000	1799.94	04/17/2026	JIMMY JOHNS # 720 - M	STUDENT LUNCH AT STATES
ADER, KATHLEEN	61-296-7920-022-690-0000	331.40	04/20/2026	EZCATER*DETROIT WING C	CHAPERONE DINNER
ADER, KATHLEEN	61-296-7920-022-690-0000	18.70	04/20/2026	GTR - FOOD & BEV	CHAPERONE FOOD AT GRAND TRAVERSE
ADER, KATHLEEN	61-296-7920-022-690-0000	1291.61	04/20/2026	NORTH PEAK BREWING COM	CHAPERONE THANK YOU DINNER
ADER, KATHLEEN	61-296-7920-022-690-0000	6.31	04/20/2026	STARBUCKS STORE 26196	CHAPERONE COFFEE
ADER, KATHLEEN	61-296-7920-022-690-0000	12.61	04/20/2026	STARBUCKS STORE 26196	CHAPERONE COFFEE
ADER, KATHLEEN	61-296-7920-022-690-0000	-56.03	04/21/2026	EZCATER*OUTBACK STEAKH	REFUND FOR MISSED ITEMS
ADER, KATHLEEN Total		**7305.57**			
BAKER, ROBERT	11-112-5110-020-000-0000	447.79	04/30/2026	SAMSCLUB #6657	TEACHER SUPPLIES/CANDY
BAKER, ROBERT Total		**447.79**			
BOBOIGE, JACQUELINE	11-221-5110-001-000-9611	31.99	04/13/2026	STAPLES 00109520	LABELS FOR COACHES
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	1200.00	04/20/2026	MSU PAYMENT ONLINE	COGNITIVE COACHING HATTIE MAGUIRE
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	73.96	04/21/2026	FIRST WATCH 0686	DIRECTOR/COACH WORKING LUNCH
BOBOIGE, JACQUELINE	21-221-3220-022-000-9349	170.88	04/23/2026	QDOBA 2823 ONLINE	STUDENT LUNCHES -NOVI WORKFORCE
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	265.65	04/27/2026	HAMPTON INN HOTELS	HOTEL ROOM FOR ADAPTIVE SCHOOLS
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	265.65	04/27/2026	HAMPTON INN HOTELS	HOTEL ROOM ADAPTIVE SCHOOLS
BOBOIGE, JACQUELINE Total		**2008.13**			
BOOTZ, ASHLEY	61-296-7920-099-978-0000	-11.88	04/02/2026	HAMPTON INN HOTELS	ROBOTICS STAY, CREDIT
BOOTZ, ASHLEY	61-296-7920-022-824-0000	1376.00	04/07/2026	VSN PHOTO* VSN PHOTO	SENIOR BANNERS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	90.96	04/09/2026	BENITO S CAFE	MENTOR MEAL ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-824-0000	652.38	04/13/2026	BENITO S CAFE	TRACK MEET FOOD
BOOTZ, ASHLEY	61-296-7920-022-824-0000	261.33	04/13/2026	DD/BR #336551	BOYS TRACK FOOD
BOOTZ, ASHLEY	61-296-7920-099-978-0000	1040.00	04/14/2026	FSP*GALVESTON LIMOUSIN	ROBOTICS TRANSPORT IN TEXAS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	74.80	04/16/2026	BENITO S CAFE	MENTOR MEAL ROBOTICS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	3891.30	04/17/2026	QUALITY INNS	ROBOTICS HOTELS FOR COMPETITION
BOOTZ, ASHLEY	61-296-7920-099-958-0000	239.00	04/17/2026	SQ *THE KOLOUR BOX LLC	TEAM TSHIRTS
BOOTZ, ASHLEY	61-296-7920-099-978-0000	74.64	04/23/2026	BENITO S CAFE	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	61-296-7920-022-801-0000	22.78	04/24/2026	PANERA BREAD #600667 O	MHSAA MEETING BREAKFAST
BOOTZ, ASHLEY	61-296-7920-022-801-0000	45.56	04/24/2026	PANERA BREAD #600667 O	MHSAA MEETING BREAKFAST
BOOTZ, ASHLEY Total		**7756.87**			
BRASIL, SANDRA	11-252-3220-001-000-0000	114.00	04/27/2026	ELLIS MIDTOWN RAMP	PARKING MSBO CONFERENCE
BRASIL, SANDRA	11-252-3220-001-000-0000	724.44	04/27/2026	HILTON	MSBO CONFERENCE-LEBLANC
BRASIL, SANDRA	11-252-3220-001-000-0000	724.44	04/27/2026	HILTON	MSBO CONFERENCE-SCICLUNA
BRASIL, SANDRA	11-252-3220-001-000-0000	702.24	04/27/2026	HILTON	MSBO CONFERENCE-BRASIL

BRASIL, SANDRA Total		**2265.12**			
BUETER, JENNIFER	11-231-3220-001-000-0000	500.00	04/07/2026	MASB	CBA EDUCATION COURSES FOR BOARD
BUETER, JENNIFER	11-232-7910-001-000-0000	309.10	04/21/2026	CUSTOMINK LLC	INTERSCHOOL COUNCIL BAGS.
BUETER, JENNIFER	11-231-7910-001-000-0000	89.60	04/24/2026	SAMS CLUB.COM	BOARD OF ED MEETING CLOSED-SESSION
BUETER, JENNIFER	11-232-5990-001-000-0000	164.24	04/30/2026	VISPRONET	DISTRICT TABLECLOTH STATE OF DISTRICT
BUETER, JENNIFER Total		**1062.94**			
DAHMEN, COHL	11-261-5992-015-000-0000	32.88	04/03/2026	SQ *BRIGHTSOURCE LIGHT	DF ELECTRICAL CAN LIGHTS
DAHMEN, COHL	11-261-5992-060-000-0000	99.60	04/06/2026	CES 264	MTCE ELECTRICAL TRUCK STOCK
DAHMEN, COHL	11-261-5992-060-000-0000	40.76	04/09/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK - DUPLEXES
DAHMEN, COHL	11-261-5992-011-000-0000	25.45	04/09/2026	MADISON ELECTRIC	VO ELECTRICAL GFCI COVER AND
DAHMEN, COHL	41-261-4110-052-000-0000	144.16	04/15/2026	SQ *BRIGHTSOURCE LIGHT	ECEC ELECTRICAL 2 OUTDOOR LIGHTING
DAHMEN, COHL	11-261-5992-060-000-0000	279.97	04/15/2026	SQ *BRIGHTSOURCE LIGHT	MTCE STOCK OUTDOOR LIGHTING STOCK
DAHMEN, COHL	11-261-5992-018-000-0000	85.84	04/21/2026	CES 264	NM ELECTRICAL LAUNDRY CIRCUIT
DAHMEN, COHL	11-261-5992-060-000-0000	383.50	04/21/2026	MADISON ELECTRIC	DISTRICT ELECTRICAL BOXES
DAHMEN, COHL	11-261-5992-060-000-0000	674.25	04/23/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK - LED BALLAST
DAHMEN, COHL	11-261-5992-018-000-0000	109.63	04/24/2026	MADISON ELECTRIC	NM ELECTRICAL LAUNDRY CONDUIT
DAHMEN, COHL	11-261-5992-018-000-0000	374.34	04/28/2026	MADISON ELECTRIC	NM ELECTRICAL LAUNDRY WIRE
DAHMEN, COHL	11-261-5992-018-000-0000	585.59	04/29/2026	MADISON ELECTRIC	NM ELECTRICAL LAUNDRY FLEX
DAHMEN, COHL	11-261-5992-018-000-0000	0.15	04/30/2026	MADISON ELECTRIC	NM LAUNDRY MULB RCPT
DAHMEN, COHL	11-261-5992-060-000-0000	21.91	04/30/2026	MADISON ELECTRIC	MTCE ELECTRICAL STOCK TAPE SUPPLIES
DAHMEN, COHL Total		**2858.03**			
DRAGOO, MICHAEL	41-261-4110-020-000-0000	2750.00	04/08/2026	FONTANESI & KANN COMPA	MS GRAVITY VENTILATOR
DRAGOO, MICHAEL	41-261-4110-022-000-0000	4572.00	04/10/2026	MICHIGAN STORAGE BARNS	HS TENNIS STORAGE SHED
DRAGOO, MICHAEL	41-261-4110-022-000-0000	-11.67	04/10/2026	SMARTSIGN	HS SIGNS MEN & WOMEN BATHROOMS
DRAGOO, MICHAEL	11-261-3220-060-000-0000	739.86	04/27/2026	MARRIOTT	MTCE MSBO SPRING CONFERENCE
DRAGOO, MICHAEL	11-261-3220-060-000-0000	-37.62	04/30/2026	MARRIOTT	SALES TAX REFUND
DRAGOO, MICHAEL Total		**8012.57**			
DUQUETTE, EDWARD	11-261-4110-022-000-0000	512.00	04/01/2026	AMERICAN FLAG & BANNER	HS FLAG REPAIR
DUQUETTE, EDWARD	11-261-5992-014-000-0000	23.98	04/06/2026	THE HOME DEPOT 2737	PV CARPENTRY VESTIBULE REPAIR
DUQUETTE, EDWARD	11-261-5992-001-000-0000	33.94	04/15/2026	THE HOME DEPOT 2737	ESB PAPER CUTTER REPAIR
DUQUETTE, EDWARD	11-261-5992-018-000-0000	9.56	04/20/2026	GREAT LAKES ACE HDWE	NM CARPENTRY HANDRAIL PARTS
DUQUETTE, EDWARD	11-261-5980-060-000-0000	145.31	04/23/2026	LAWSON PRODUCTS INC	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-012-000-0000	1.65	04/27/2026	GREAT LAKES ACE HDWE	OH KITCHEN CAN OPENER
DUQUETTE, EDWARD	11-261-5992-012-000-0000	1.15	04/27/2026	GREAT LAKES ACE HDWE	OH KITCHEN CAN OPENER
DUQUETTE, EDWARD	11-261-5992-018-000-0000	14.14	04/29/2026	GREAT LAKES ACE HDWE	NM CAFETERIA TABLE CASTER
DUQUETTE, EDWARD	11-261-5992-015-000-0000	15.18	04/30/2026	GREAT LAKES ACE HDWE	DF GYM BANNERS
DUQUETTE, EDWARD Total		**756.91**			
EASTER, CYNTHIA	21-213-5990-000-749-0000	51.98	04/28/2026	WORKSMAN CYCLES COMPAN	SUPPLIES
EASTER, CYNTHIA Total		**51.98**			
EVANS, KELLY	11-229-7910-099-000-0000	65.72	04/02/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		**65.72**			
FENCHEL, LISA	61-296-7920-018-675-0000	57.31	04/20/2026	NOVI CONEY ISLAND	STAFF LUNCHEON
FENCHEL, LISA Total		**57.31**			

GIROMINI, MICHAEL	11-221-3229-001-000-9611	84.81	04/14/2026	GRAND HYATT SAN DIEGO	CONFERENCE EXP.
GIROMINI, MICHAEL	11-221-3229-001-000-9611	35.96	04/14/2026	TST*UNION KITCHEN & TA	CONFERENCE EXP
GIROMINI, MICHAEL	11-221-3229-001-000-9611	116.76	04/16/2026	TST* MIMMO'S ITALIAN V	CONFERENCE EXP.
GIROMINI, MICHAEL	11-221-3229-001-000-9611	1889.32	04/17/2026	MARRIOTT	CONFERENCE EXP.
GIROMINI, MICHAEL Total		**2126.85**			
GLINSKI, JASON	11-261-5992-020-000-0000	15.56	04/02/2026	THE HOME DEPOT #2737	MS COOLER CLEARWELD EPOXY
GLINSKI, JASON	11-261-5980-060-000-0000	149.00	04/03/2026	THE HOME DEPOT #2737	MTCE HVAC TOOL - M12 FUEL
GLINSKI, JASON	11-261-5992-022-000-0000	9.60	04/06/2026	GRAINGER	HS HVAC GREENHOUSE PIPE CUSHION
GLINSKI, JASON	11-261-5992-022-000-0000	28.52	04/08/2026	GRAINGER	HS OLD BOILER MAU RADIAL BALL
GLINSKI, JASON	41-261-4110-022-000-0000	432.26	04/09/2026	GRAINGER	HS POOL BOILER ELECTRICAL
GLINSKI, JASON	11-261-5980-060-000-0000	19.97	04/10/2026	THE HOME DEPOT #2737	HVAC TOOL HUSKY LONG ARM HEX SET
GLINSKI, JASON Total		**654.91**			
GORNY, KIMBERLY	11-111-5110-013-000-0000	159.85	04/10/2026	SAFEWAY SHREDDING	SHREDDING
GORNY, KIMBERLY	11-111-5110-013-000-0000	858.00	04/13/2026	STAPLS7678301970000001	CARDSTOCK
GORNY, KIMBERLY	11-111-5110-013-000-0000	455.98	04/13/2026	ZORO TOOLS INC	TAPE FOR CLASSROOMS
GORNY, KIMBERLY	11-111-5110-013-000-0000	873.50	04/21/2026	SCHOOL SPECIALTY ECOMM	CONSTRUCTION PAPER AND MARKERS
GORNY, KIMBERLY	61-296-7920-013-675-0000	1484.00	04/27/2026	HF MUSEUM CALL CENTER	2ND GRADE FIELD TRIP
GORNY, KIMBERLY Total		**3831.33**			
GREAVES, JASON	11-261-5980-060-000-0000	11.94	04/10/2026	THE HOME DEPOT #2737	MTCE TOOLS STANLEY VIS SCREWDRIVER
GREAVES, JASON	11-261-5992-060-000-0000	22.92	04/10/2026	THE HOME DEPOT #2737	MTCE SUPPLIES SUPER GLUE
GREAVES, JASON	11-261-5992-070-000-0000	105.49	04/27/2026	THE HOME DEPOT 2737	BUS WASH REPAIR
GREAVES, JASON Total		**140.35**			
HARRIS, CHRISTINE	61-296-7920-022-674-0000	85.27	04/07/2026	MEIJER STORE #122	PSAT TESTING SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-674-0000	189.82	04/08/2026	SAMS CLUB #6657	PSAT TESTING STAFF SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-674-0000	398.53	04/09/2026	PANERA BREAD #600667 O	PSAT STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-674-0000	43.53	04/13/2026	MEIJER STORE #122	PSAT TESTING STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-675-0000	52.98	04/14/2026	BENITO S CAFE	ADMIN/EDUCATOR INTERVIEW LUNCH
HARRIS, CHRISTINE	61-296-7920-022-675-0000	15.99	04/14/2026	DD/BR #336551	ADMIN SUPPLIES DURING INTERVIEWS
HARRIS, CHRISTINE	61-296-7920-022-675-0000	75.08	04/14/2026	DOMINO'S 1010	LUNCH DURING INTERVIEWS
HARRIS, CHRISTINE	61-296-7920-022-674-0000	11.98	04/14/2026	MEIJER STORE #122	PSAT STAFF BREAKFAST
HARRIS, CHRISTINE	61-296-7920-022-674-0000	381.74	04/15/2026	PANERA BREAD #600667 O	PSAT STAFF BREAKFAST
HARRIS, CHRISTINE Total		**1254.92**			
HENDERSON, BETH	11-241-5910-018-000-0000	221.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES NM
HENDERSON, BETH	11-241-5910-013-000-0000	73.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES NW
HENDERSON, BETH	11-241-5910-012-000-0000	123.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES OH
HENDERSON, BETH	11-241-5910-014-000-0000	47.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES PV
HENDERSON, BETH	11-241-5910-015-000-0000	73.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES DF
HENDERSON, BETH	21-297-5910-099-000-9250	124.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES FS
HENDERSON, BETH	11-241-5910-023-000-0000	72.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES ROAR
HENDERSON, BETH	21-226-5910-025-000-3310	71.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES ADULT ED
HENDERSON, BETH	11-252-5910-001-000-0000	280.00	04/10/2026	IN *PRINT & MARKETING	ENVELOPES BUSINESS OFFICE
HENDERSON, BETH	11-252-5910-001-000-0000	189.50	04/10/2026	STAPLS7678278142000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-001-000-0000	56.30	04/13/2026	STAPLS7678386702000001	BUSINESS OFFICE SUPPLIES

HENDERSON, BETH Total		**1329.80**			
HERTRICH, MARINA	11-111-4910-018-000-0000	54.95	04/09/2026	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	11-111-5110-018-000-0000	15.00	04/10/2026	EDPUZZLE PRO TEACHER	TEACHING MATERIALS
HERTRICH, MARINA	11-111-5112-018-000-9122	1559.60	04/13/2026	STAPLS7678254738000001	BUILDING SUPPLIES
HERTRICH, MARINA	61-296-7920-018-675-0000	59.88	04/23/2026	BLOOKET	TEACHER SUPPLIES
HERTRICH, MARINA	61-296-7920-018-675-0000	104.94	04/23/2026	SP BREAKOUT EDU	TEACHING MATERIALS
HERTRICH, MARINA	61-296-7920-018-675-0000	199.32	04/27/2026	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	11-111-5110-018-000-0000	208.32	04/30/2026	STAPLS7679188889000001	CLASSROOM SUPPLIES
HERTRICH, MARINA Total		**2202.01**			
HETTEL, ERIC	11-261-3220-060-000-0000	724.44	04/27/2026	HILTON	MTCE MSBO CONFERENCE
HETTEL, ERIC Total		**724.44**			
HOSKINS, DIANE	21-271-5990-025-000-3310	4916.00	04/08/2026	SPEEDWAY PREPAID CARD	SPEEDWAY GRANT
HOSKINS, DIANE	21-283-3220-025-000-3310	375.00	04/10/2026	EDSI.COM	SARAH CONFERENCE MAETC
HOSKINS, DIANE	61-296-7920-025-607-0000	115.32	04/13/2026	BENITO S CAFE	STUDENT ACTIVITY STUDENT DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	54.48	04/13/2026	PANERA BREAD #600667 O	STUDENT BREAKFAST - STUDENT ACTIVITY
HOSKINS, DIANE	21-132-5110-025-000-3310	457.62	04/13/2026	STAPLS7914671668000003	SUPPLIES
HOSKINS, DIANE	21-132-5110-025-000-3310	20.00	04/13/2026	STAPLS7914671668000004	SUPPLIES
HOSKINS, DIANE	21-132-5110-025-000-3310	19.79	04/13/2026	STAPLS7914671668000005	SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	431.50	04/15/2026	SAMS CLUB.COM	CHILL ZONE STUDENT ACTIVITY
HOSKINS, DIANE	21-132-5110-025-000-3310	113.27	04/16/2026	STAPLS7914671668000001	SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	211.98	04/29/2026	KEURIG GREEN MOUNTAIN	STUDENT ACTIVITY JUNE ESL
HOSKINS, DIANE	61-296-7920-025-607-0000	492.18	04/30/2026	SAMS CLUB.COM	ESL END OF YR STUDENT ACTIVITY
HOSKINS, DIANE Total		**7207.14**			
HURT, KEIFER	11-261-5992-012-000-0000	28.51	04/16/2026	ETNA DISTRIBUTORS, LLC	OH DRAIN CAP
HURT, KEIFER Total		**28.51**			
JODOIN, DEBRA	11-112-5110-020-000-0000	500.00	04/17/2026	ACCO BRANDS DIRECT	LAMINATING FILM
JODOIN, DEBRA	11-222-5990-020-000-0000	382.92	04/24/2026	DEMCO INC	MEDIA CENTER PURCHASE
JODOIN, DEBRA Total		**882.92**			
JORDAN, CHRISTOPHER	11-261-5992-014-000-0000	480.74	04/03/2026	ETNA DISTRIBUTORS, LLC	PV HVAC STOCK - BURNER GASKETS
JORDAN, CHRISTOPHER	11-261-5992-023-000-0000	409.56	04/03/2026	ETNA DISTRIBUTORS, LLC	ROAR HVAC STOCK - BURNER GASKETS
JORDAN, CHRISTOPHER	11-261-5992-001-000-0000	207.91	04/03/2026	ETNA DISTRIBUTORS, LLC	ESB HVAC STOCK - BURNER GASKETS
JORDAN, CHRISTOPHER	11-261-5992-018-000-0000	409.56	04/03/2026	ETNA DISTRIBUTORS, LLC	NM HVAC STOCK - BURNER GASKETS
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	-1075.93	04/15/2026	GRAINGER	HS HVAC GREENHOUSE RETURN
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	85.34	04/20/2026	DOWNRIVER REFRIG SUP C	DF CHILLER 1 NITROGEN
JORDAN, CHRISTOPHER	11-261-5992-013-000-0000	269.98	04/20/2026	FILTERS FAST	NW COOLING TOWER
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	278.11	04/21/2026	DOWNRIVER REFRIG SUP C	HS KITCHEN MAKEUP AI GAS VALVE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	54.35	04/24/2026	GRAINGER	HS AUTO SHOP TUBING
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	181.44	04/24/2026	GRAINGER	OH GYM COGGED V BELT
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	-100.00	04/24/2026	GRAINGER	DTE DISC
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	23.98	04/24/2026	GRAINGER	HS SWAMP COOLER SHAFT CLAMP
JORDAN, CHRISTOPHER	11-261-5992-060-000-0000	141.36	04/24/2026	GRAINGER	MTCE ELECTRICAL COMPRESSOR
JORDAN, CHRISTOPHER	11-261-5980-060-000-0000	22.83	04/24/2026	GRAINGER	MTCE TOOLS MULTI BIT SCREWDRIVER
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	133.38	04/24/2026	GRAINGER	HS CF1 V BELT

JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	5.14	04/24/2026	GRAINGER	HS AHU PI V BELT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	83.76	04/27/2026	GRAINGER	HS STEAMER DIVERTER
JORDAN, CHRISTOPHER	11-261-5992-014-000-0000	647.12	04/27/2026	RL DEPPMANN	PV DOMESTIC HOT WATER FLANGE SET
JORDAN, CHRISTOPHER	11-261-5992-070-000-0000	10.34	04/28/2026	GRAINGER	TRANSPORTATION BUS WASH REPAIR - PVC
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	21.40	04/29/2026	TRANE SUPPLY-113415	DF HVAC CHILLER 1 O-RING
JORDAN, CHRISTOPHER Total		**2290.37**			
JR, RONALD	21-221-3220-022-510-3440	20.99	04/27/2026	DTW GORDON BIERSCH	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	21.42	04/27/2026	MARLOWS TAVERN M3	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	27.96	04/27/2026	TST*CAFE INTERMEZZO- M	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	40.85	04/27/2026	TST*STEAMHOUSE LOUNGE	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	24.15	04/28/2026	MARLOWS TAVERN M3	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	38.39	04/29/2026	POUR TAPROOM - MIDTOWN	DECA CHAPERONE MEALS
JR, RONALD	21-221-3220-022-510-3440	197.09	04/30/2026	METRO AIRPORT PARKING	DECA CHAPERONE TRANSPORTATION
KANE, RONALD Total		**370.85**			
KAREN, DENNETT	11-271-5720-070-000-0000	221.99	04/14/2026	BELLE TIRE 017	TIRE FOR ELECTRIC VAN
KAREN, DENNETT	11-271-3195-070-000-0000	175.00	04/16/2026	SQ *HOTH TESTING INC	CDL DRIVING TEST NEW DRIVER
KAREN, DENNETT	11-271-7910-070-000-0000	120.00	04/21/2026	SQ *OAKLAND COUNTY TRA	BUS DRIVERS ROADEO
KAREN, DENNETT	11-271-7910-070-000-0000	25.00	04/21/2026	SQ *OAKLAND COUNTY TRA	BUS DRIVER ROADEO
KAREN, DENNETT Total		**541.99**			
KERR, MAKAYLA	11-111-5116-012-000-0000	147.87	04/01/2026	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS/SUPPLIES
KERR, MAKAYLA	61-296-7920-012-675-0000	25.85	04/07/2026	LITTLE CAESARS #0057	LUNCH FOR WINNING CLASS FROM NEF
KERR, MAKAYLA	11-111-5110-012-000-0000	572.00	04/16/2026	MI MUSEUM ADMISSIONS	4TH GRADE FIELD TRIP
KERR, MAKAYLA	11-111-5110-012-000-0000	-100.00	04/27/2026	PISTONS SPORTS & ENT	REIMBURSEMENT FOR ASSEMBLY.
KERR, MAKAYLA Total		**645.72**			
KRAEMER, SARAH	61-296-7920-000-771-0000	258.78	04/09/2026	SHERATON	STUDENT LUNCHES FOR DISCOVERY DAY
KRAEMER, SARAH	21-283-3220-025-000-3310	1250.00	04/10/2026	MACAE* MI	MACAE CONFERENCE REG
KRAEMER, SARAH	21-283-3220-025-000-3310	9.30	04/13/2026	DAIRY QUEEN #13512	FOOD AT COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	4.27	04/13/2026	DAIRY QUEEN #13512	FOOD AT COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	35.43	04/14/2026	MARRIOTT	FOOD AT COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	6.16	04/15/2026	JW MARRIOTT INDY F&B	FOOD AT COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	9.46	04/17/2026	CHICK-FIL-A #03289	FOOD AT COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	1019.10	04/17/2026	MARRIOTT	HOTEL STAY FOR COABE CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	20.48	04/29/2026	TST*THE BROOKLYN STREE	FOOD AT MIWORKS! AI CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	45.15	04/30/2026	PEGASUS TAVERNA GREEKT	FOOD AT MIWORKS! AI CONFERENCE
KRAEMER, SARAH Total		**2658.13**			
LANDAU, DENISE	11-283-7910-001-000-0000	14.00	04/15/2026	KROGER #632	FLOWERS "SUPPORT STAFF AWARD
LANDAU, DENISE	11-283-7910-001-000-0000	976.24	04/29/2026	IN *APPLE AWARDS	RETIRED TEACHERS/STAFF AWARDS
LANDAU, DENISE Total		**990.24**			
LASH, NANCY	61-296-7920-014-675-0000	1596.00	04/14/2026	MSU PAYMENT ONLINE	FIELD TRIP
LASH, NANCY	61-296-7920-014-675-0000	1554.00	04/16/2026	HF MUSEUM CALL CENTER	FIELD TRIP
LASH, NANCY	61-296-7920-014-675-0000	98.00	04/17/2026	HF MUSEUM CALL CENTER	FIELD TRIP
LASH, NANCY	11-111-5110-014-000-9999	158.36	04/20/2026	SCHOOL SPECIALTY ECOMM	ART ROOM SUPPLIES

LASH, NANCY	61-296-7920-014-675-0000	1221.00	04/27/2026	DETROIT ZOO-GUEST RELA	FIELD TRIP
LASH, NANCY Total		**4627.36**			
LAUER, KELLI	11-221-7910-001-000-9611	183.16	04/08/2026	BENITO S CAFE	WORKING LUNCH THINKING CLASSROOMS
LAUER, KELLI	11-221-3220-001-000-9611	345.00	04/09/2026	OAKLAND SC* OAKLAND SC	MTSS COORDINATOR SUMMER CAMP
LAUER, KELLI	11-221-7910-001-000-9611	238.25	04/13/2026	QDOBA 2823 ONLINE	WORKING LUNCH INTERVENTION
LAUER, KELLI	21-221-5110-099-000-3071	14.34	04/30/2026	SQ *OAKLAND SCHOOLS	LIAISON BUSINESS CARDS
LAUER, KELLI Total		**780.75**			
LEPHART, SARAH	21-221-3220-022-510-3440	35.00	04/27/2026	DELTA	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	1152.00	04/27/2026	J CHARTER SERVICES INC	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	21.55	04/27/2026	MELLOW MUSHROOM 106	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	19.60	04/27/2026	SF OVER GEORGIA FOOD	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	94.09	04/27/2026	TST*CAFE INTERMEZZO- M	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	19.70	04/28/2026	LOEWS HOTEL ATLANTA FB	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	21.73	04/29/2026	PANERA BREAD #202578 K	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	35.00	04/30/2026	DELTA	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	35.00	04/30/2026	DELTA	DECA - CHAPERONE
LEPHART, SARAH	21-221-3220-022-510-3440	1095.78	04/30/2026	TST*THE NOOK ON PIEDMO	DECA - TEAM DINNER
LEPHART, SARAH Total		**2529.45**			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	199.00	04/06/2026	CRAINS DETROIT BUS	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	86.48	04/08/2026	CHUBBY CATTLE WAGYU SH	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	80.72	04/13/2026	DIAMOND JIM BRADY'S	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	53.67	04/17/2026	TST* HUDSON CAFE NORTH	WORKING BKFST W/BOARD MEMBER
MAINKA, BENJAMIN	11-232-4910-001-000-0000	20.00	04/20/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	57.01	04/21/2026	CHEESECAKE TWELVE OAKS	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	64.00	04/23/2026	DIAMOND JIM BRADY'S	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	51.64	04/24/2026	FORDS GARAGE - NOVI	WORKING DINNER WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	53.76	04/27/2026	ATHENIAN	WORKING BKFT W/BOARD MEMBER
MAINKA, BENJAMIN Total		**666.28**			
MCDOUGALL, BARBARA	61-296-7920-022-802-0000	79.00	04/10/2026	ONFORM INC	BASEBALL SUBSCRIPTION
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	63.84	04/23/2026	SAMS CLUB #6657	WATER - REG. TRACK, KLMSL (MS TRACK), BASEBALL, SOFTBALL & SALPI PICNIC
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	59.04	04/23/2026	TARGET 00014654	MHSAA SPRING TRAINING
MCDOUGALL, BARBARA Total		**201.88**			
NESMITH, RUSSELL	11-261-5992-060-000-0000	32.80	04/01/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK GASKETS
NESMITH, RUSSELL	11-261-5992-060-000-0000	185.61	04/01/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SOLENOID VALVE
NESMITH, RUSSELL	11-261-5992-060-000-0000	718.56	04/03/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SOLENOID VALVE
NESMITH, RUSSELL	41-261-4110-052-000-0000	430.10	04/03/2026	BEST PLUMBING SPECIALT	ECEC PLUMBING - KITCHEN SINK FAUCET
NESMITH, RUSSELL	11-261-5992-060-000-0000	20.49	04/06/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK -
NESMITH, RUSSELL	11-261-5992-060-000-0000	66.30	04/08/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK FAUCET FLOW
NESMITH, RUSSELL	11-261-5980-060-000-0000	99.96	04/08/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOL PLIER WRENCH
NESMITH, RUSSELL	11-261-5992-022-000-0000	53.15	04/13/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN SPRAYER VALVES
NESMITH, RUSSELL	11-261-5992-022-000-0000	8.98	04/13/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN SPRAYER ADPTR
NESMITH, RUSSELL	11-261-5992-060-000-0000	215.05	04/14/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING KITCHEN SINK FAUCET

NESMITH, RUSSELL	11-261-5992-060-000-0000	98.77	04/14/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK TRAP ASSY
NESMITH, RUSSELL	11-261-5992-060-000-0000	70.92	04/14/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK 12 FAUCET
NESMITH, RUSSELL	11-261-5992-060-000-0000	267.96	04/15/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-022-000-0000	3.65	04/15/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	38.00	04/21/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK 4 HEX KEY
NESMITH, RUSSELL	11-261-5992-060-000-0000	189.59	04/21/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - WATER HOSE
NESMITH, RUSSELL	11-261-5992-022-000-0000	15.37	04/22/2026	THE HOME DEPOT #2737	HS KITCHEN SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	315.48	04/29/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK SOLENOID
NESMITH, RUSSELL	11-261-5992-022-000-0000	14.93	04/30/2026	CONTRACTORS PIPE&SUPPL	HS KITCHEN PLUMBING CHROME NIPPLE
NESMITH, RUSSELL Total		**2845.67**			
PARK, CATHRYN	11-221-3220-001-000-9611	-75.00	04/08/2026	OAKLAND SC* OAKLAND SC	REFUND
PARK, CATHRYN	61-296-7920-001-740-0000	253.98	04/09/2026	WE ROCK NOVI	NEF CLASSROOM GRANT - ANSARI
PARK, CATHRYN	11-232-3450-001-000-0000	84.75	04/20/2026	PADDLE.NET* GOOGLEADON	POWERSCHOOL ADDON
PARK, CATHRYN	11-221-7910-001-000-9611	510.52	04/22/2026	CHIPOTLE ONLINE	POWERSCHOOL LUNCH-WILL BE REFUNDED
PARK, CATHRYN	11-221-5110-001-000-9611	165.36	04/23/2026	EBAY O*21-14522-11905	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	95.01	04/28/2026	EBAY O*12-14557-15555	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	23.55	04/28/2026	EBAY O*12-14557-15556	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	49.37	04/28/2026	EBAY O*17-14549-45269	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	46.64	04/28/2026	EBAY O*18-14548-04996	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	26.45	04/28/2026	EBAY O*18-14548-04997	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	20.14	04/28/2026	EBAY O*18-14548-04998	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	11-221-5110-001-000-9611	42.40	04/28/2026	EBAY O*18-14548-04999	TEACHING SUPPLIES - PD BOOK STUDY
PARK, CATHRYN	21-127-6420-022-000-9349	396.00	04/29/2026	THE HOME DEPOT #2704	APPLIED ENGINEERING EQUIPMENT
PARK, CATHRYN	21-127-6420-022-000-9349	-99.00	04/29/2026	THE HOME DEPOT #2704	APPLIED ENGINEERING EQUIPMENT
PARK, CATHRYN	21-127-6420-022-000-9349	1155.00	04/29/2026	THE HOME DEPOT #2704	APPLIED ENGINEERING EQUIPMENT
PARK, CATHRYN	21-127-6420-022-000-9349	-89.00	04/29/2026	THE HOME DEPOT #2704	APPLIED ENGINEERING EQUIPMENT
PARK, CATHRYN Total		**2606.17**			
SCICLUNA, REBECCA	11-252-3220-001-000-0000	60.00	04/20/2026	MICHIGAN SCHOOL BUSINE	MSBO CONFERENCE
SCICLUNA, REBECCA Total		**60.00**			
SHAFER, RACHELLE	21-118-3191-051-000-3400	257.50	04/08/2026	CHARTER TOWNSHIP OF PL	REGISTRATION FEE FOR GSRP
SHAFER, RACHELLE	21-118-5110-051-000-3400	113.25	04/09/2026	STAPLS7678161023000001	GSRP- CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	04/10/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	90.59	04/20/2026	STAPLS7678806700000001	GSRP-MICHAELA'S CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-119-5110-052-000-9680	185.07	04/23/2026	OTC BRANDS *OTC BRAND	SUMMER PRESCHOOL PROGRAM
SHAFER, RACHELLE Total		**701.36**			
SINANIS, HEATHER	61-296-7920-015-675-0000	99.58	04/09/2026	SAMSCLUB #6657	M-STEP MINTS AND STAFF LOUNGE
SINANIS, HEATHER	61-296-7920-015-627-0000	19.98	04/17/2026	CC* CRUMBL NOVI	KIDS HEART CHALLENGE REWARD
SINANIS, HEATHER	11-111-5110-015-000-0000	1694.80	04/24/2026	STAPLS7679035999000001	PAPER ORDER
SINANIS, HEATHER	61-296-7920-015-675-0000	1246.00	04/28/2026	MSU PAYMENT ONLINE	1ST GRADE FIELD TRIP
SINANIS, HEATHER Total		**3060.36**			
SIPPLE, GEORGE	11-282-3220-001-000-0000	150.00	04/17/2026	MICHIGAN ASSOCIATION O	CONFERENCE
SIPPLE, GEORGE	11-282-3450-001-000-0000	20.00	04/28/2026	OPENAI *CHATGPT SUBSCR	MONTHLY FEE

SIPPLE, GEORGE Total		**170.00**			
SQUIRES, AMANDA	21-226-3229-001-081-9300	652.45	04/13/2026	AIRBNB * HMAF9MHZZ4	HOTEL FOR OUT OF STATE CONFERENCE
SQUIRES, AMANDA	21-226-3229-001-081-9300	126.56	04/27/2026	TST*BRENNANS	MEALS FOR OUT OF STATE CONFERENCE
SQUIRES, AMANDA	21-226-3229-001-081-9300	105.16	04/28/2026	TST*LA PETITE GROCERY	MEALS FOR OUT OF STATE CONFERENCE
SQUIRES, AMANDA	21-226-3229-001-081-9300	124.68	04/29/2026	TST*COCHON	MEAL FOR OUT OF STATE CONFERENCES
SQUIRES, AMANDA	21-226-3229-001-081-9300	164.24	04/30/2026	METRO AIRPORT PARKING	AIRPORT PARKING
SQUIRES, AMANDA	21-226-3229-001-081-9300	868.11	04/30/2026	ONE11 HOTEL	LODGING FOR OUT OF STATE
SQUIRES, AMANDA	21-226-3229-001-081-9300	868.11	04/30/2026	ONE11 HOTEL	LODGING FOR OUT OF STATE
SQUIRES, AMANDA	21-226-3229-001-081-9300	60.94	04/30/2026	TST*THE NAPOLEON HOUSE	MEALS FOR OUT OF STATE CONFERENCE
SQUIRES, AMANDA Total		**2970.25**			
THOMPSON, STEPHEN	11-261-5980-060-000-0000	99.00	04/01/2026	THE HOME DEPOT #2737	MTCE TOOL - STEEL PROJECT LADDER
THOMPSON, STEPHEN	11-261-5992-014-000-0000	19.91	04/02/2026	THE HOME DEPOT #2737	PV FLAG INSTALLATION
THOMPSON, STEPHEN	11-261-5992-022-000-0000	67.58	04/03/2026	THE HOME DEPOT #2737	HS PAINT FOR THE UNIVENT
THOMPSON, STEPHEN	11-261-5992-060-000-0000	721.50	04/07/2026	JH CORPORATION/THE	DISTRICT FLAG STOCK
THOMPSON, STEPHEN	11-261-5992-022-000-0000	480.00	04/07/2026	JH CORPORATION/THE	HS SPORTS PARK FLAGS
THOMPSON, STEPHEN	11-261-5992-020-000-0000	29.98	04/08/2026	THE HOME DEPOT #2737	MS GARAGE DOOR REPAIR
THOMPSON, STEPHEN	11-261-5980-060-000-0000	12.98	04/09/2026	THE HOME DEPOT #2737	MTCE TOOL SQUARE
THOMPSON, STEPHEN	11-261-5992-022-000-0000	758.93	04/10/2026	MENARDS WIXOM MI	HS SINK AND CABINET REPAIR
THOMPSON, STEPHEN	41-261-4110-022-000-0000	99.00	04/10/2026	MENARDS WIXOM MI	HS PLUMBING RM 128 FAUCET
THOMPSON, STEPHEN	11-261-5992-022-000-0000	227.17	04/10/2026	MENARDS WIXOM MI	HS PLUMBING RM 128 MICROWAVE
THOMPSON, STEPHEN	11-261-5980-060-000-0000	29.99	04/10/2026	MENARDS WIXOM MI	MTCE TOOL STEAMER AND IRON
THOMPSON, STEPHEN	11-261-5992-022-000-0000	-179.99	04/13/2026	MENARDS WIXOM MI	HS SINK FAUCET RETURN FROM ROOM 128
THOMPSON, STEPHEN	11-261-5992-015-000-0000	5.69	04/20/2026	FASTENAL COMPANY 01MID	DF DESK REPAIRS RM 203 AND 204
THOMPSON, STEPHEN	11-261-5980-060-000-0000	11.39	04/21/2026	GREAT LAKES ACE HDWE	MTCE TOOL MALLET
THOMPSON, STEPHEN	11-261-5980-060-000-0000	55.44	04/22/2026	THE HOME DEPOT #2737	DEWALT WELDED TAPING KNIFE
THOMPSON, STEPHEN	11-261-5730-060-000-0000	101.56	04/24/2026	THE HOME DEPOT #2737	MTCE TRUCK BOX SHEATHING PLY
THOMPSON, STEPHEN	11-261-5992-013-000-0000	12.98	04/24/2026	THE HOME DEPOT #2737	NW BOYS RESTROOM PRIMER
THOMPSON, STEPHEN Total		**2553.11**			
TOBIS, DANIEL	61-296-7920-099-978-0000	13205.12	04/28/2026	MARRIOTT	FROG FORCE FLIGHTS TO WORLD'S
TOBIS, DANIEL	61-296-7920-099-978-0000	13205.12	04/28/2026	MARRIOTT	FROG FORCE FLIGHTS TO WORLD'S
TOBIS, DANIEL	61-296-7920-022-801-0000	34.34	04/28/2026	QDOBA 3054	SALPI FOOD
TOBIS, DANIEL Total		**26444.58**			
VANGIESON, ROBERT	11-261-5992-018-000-0000	63.45	04/03/2026	SHERWIN-WILLIAMS701197	NM PAINT FOR SCIENCE WING DOOR
VANGIESON, ROBERT	11-261-5980-060-000-0000	25.93	04/03/2026	THE HOME DEPOT #2737	ANVIL 2" SPRING CLAMP AND CRESCENT
VANGIESON, ROBERT	11-261-5992-018-000-0000	18.63	04/03/2026	THE HOME DEPOT #2737	NM HALL DOOR
VANGIESON, ROBERT	11-261-5992-060-000-0000	39.33	04/03/2026	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES
VANGIESON, ROBERT	11-261-5980-060-000-0000	7.47	04/06/2026	THE HOME DEPOT #2737	MTCE TOOLS - DIABLO HAMMER DRILL BIT
VANGIESON, ROBERT	11-261-5990-060-000-0000	12.47	04/16/2026	THE HOME DEPOT #2737	MTCE SHOP SUPPLY BRUSH
VANGIESON, ROBERT	11-261-5992-014-000-0000	12.88	04/17/2026	MENARDS WIXOM MI	PV ART BOARDS
VANGIESON, ROBERT	11-261-5990-060-000-0000	10.47	04/17/2026	THE HOME DEPOT #2737	MTCT SHOP SUPPLY HDZ BENCH BRUSH
VANGIESON, ROBERT	11-261-5992-018-000-0000	3.90	04/27/2026	THE HOME DEPOT #2737	NM DESK REPAIR
VANGIESON, ROBERT Total		**194.53**			

WARRA, MARY	61-296-7920-022-748-0000	60.17	04/07/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5112-022-000-0000	65.24	04/07/2026	SCHOOL SPECIALTY NASCO	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5116-022-000-0000	279.63	04/07/2026	SP PITSCO EDUCATION L	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5113-022-000-0000	30.00	04/07/2026	SQ *MICHIGAN INTERSCHO	MIFA JUDGE CERTIFICATION
WARRA, MARY	11-113-5117-022-000-0000	56.79	04/08/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-671-0000	2450.00	04/08/2026	IN *MICHIGAN STATE UNI	MSUMUN REGISTRATION FEES
WARRA, MARY	61-296-7920-099-978-0000	117.72	04/08/2026	SAMS CLUB.COM	SUPPLIES FOR MEALS
WARRA, MARY	61-296-7920-022-631-0000	216.95	04/09/2026	REVDANCE.TENTH HOUSE	COSTUMES
WARRA, MARY	61-296-7920-022-605-0000	468.74	04/09/2026	SAMSCLUB.COM	SNACKS FOR AP TESTERS
WARRA, MARY	11-113-5110-022-000-9614	9.99	04/10/2026	PERSONIFY	IB BIO SUBSCRIPTION
WARRA, MARY	61-296-7920-022-686-0000	725.00	04/10/2026	SQ *SPUN SUGAR DETROIT	COTTON CANDY CARTS FOR PROM
WARRA, MARY	61-296-7920-022-632-0000	243.00	04/13/2026	HOLOCAUST CENTER	MUSEUM FIELD TRIP #1
WARRA, MARY	61-296-7920-022-664-0000	145.12	04/13/2026	SP HOPE SQUAD STORE	T-SHIRTS FOR MENTAL HEALTH WEEK
WARRA, MARY	11-113-5110-022-000-0000	1409.60	04/13/2026	STAPLS7914767042000001	COPY PAPER
WARRA, MARY	11-113-5110-022-000-0000	174.45	04/14/2026	EBAY O*27-14472-90080	STAPLES FOR COPIERS
WARRA, MARY	61-296-7920-022-674-0000	86.82	04/14/2026	SAMS CLUB.COM	BREAKFAST SUPPLIES FOR TESTING
WARRA, MARY	61-296-7920-022-625-0000	3857.00	04/14/2026	SQ *DECA INC.	ROCK THE BLOCK REGISTRATION
WARRA, MARY	11-222-7410-022-000-0000	89.41	04/15/2026	BOOK OUTLET	NEW MATERIALS
WARRA, MARY	61-296-7920-022-625-0000	1045.16	04/15/2026	SIXFLAGS OG AUSTELL GA	TEAM OUTING
WARRA, MARY	11-222-7410-022-000-0000	190.12	04/15/2026	THRIFT BOOKS GLOBAL, L	NEW MATERIALS
WARRA, MARY	11-222-7410-022-000-0000	164.93	04/16/2026	FOLLETT CONTENT SOLUTI	NEW MATERIALS
WARRA, MARY	61-296-7920-022-632-0000	285.00	04/16/2026	HOLOCAUST CENTER	MUSEUM TRIP #2
WARRA, MARY	11-113-5117-022-000-0000	19.28	04/16/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-606-0000	26.44	04/16/2026	SAMS CLUB.COM	SNACKS FOR IB EVENT
WARRA, MARY	11-113-5117-022-000-0000	148.88	04/16/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	53.17	04/16/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-690-0000	572.63	04/17/2026	SAMS CLUB.COM	SNACKS FOR STATE CONFERENCE
WARRA, MARY	61-296-7920-022-632-0000	249.00	04/20/2026	HOLOCAUST CENTER	MUSEUM TRIP #3
WARRA, MARY	11-113-5117-022-000-0000	61.65	04/21/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	14.45	04/21/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	194.90	04/21/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	71.97	04/21/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	47.24	04/22/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-608-0000	27.94	04/23/2026	MEIJER STORE #122	STAFF BIRTHDAY CELEBRATIONS
WARRA, MARY	61-296-7920-022-613-0000	18.48	04/23/2026	SAMS CLUB.COM	CLUB SUPPLIES
WARRA, MARY	11-113-5110-022-000-0000	43.96	04/23/2026	SAMS CLUB.COM	SUPPLY ROOM SUPPLIES
WARRA, MARY	61-296-7920-022-620-0000	740.25	04/24/2026	NEFF ORDERS/REP	CHOIR LETTERS
WARRA, MARY	61-296-7920-022-776-0000	110.00	04/24/2026	RAPTOR TECH	RAPTOR BADGES
WARRA, MARY	61-296-7920-022-664-0000	45.20	04/24/2026	SP HOPE SQUAD STORE	T-SHIRTS FOR MENTAL HEALTH WEEK
WARRA, MARY	21-271-3310-022-510-3440	1540.95	04/27/2026	GAYLORD OPRYLAND	BPA NATIONALS HOTEL STAY CHAPERONE
WARRA, MARY	61-296-7920-022-753-0000	1540.95	04/27/2026	GAYLORD OPRYLAND	BPA NATIONALS HOTEL STAY
WARRA, MARY	61-296-7920-022-753-0000	1540.95	04/27/2026	GAYLORD OPRYLAND	BPA NATIONALS HOTEL STAY
WARRA, MARY	61-296-7920-022-753-0000	1540.95	04/27/2026	GAYLORD OPRYLAND	BPA NATIONALS HOTEL STAY

WARRA, MARY	61-296-7920-022-753-0000	1540.95	04/27/2026	GAYLORD OPRYLAND	BPA NATIONALS HOTEL STAY
WARRA, MARY	11-113-5115-022-000-9122	29.98	04/27/2026	SAMSCLUB.COM	TISSUE FOR SOC STUDIES
WARRA, MARY	61-296-7920-022-675-0000	33.66	04/27/2026	SAMSCLUB.COM	UTENSILS FOR STAFF APPRECIATION
WARRA, MARY	11-113-5117-022-000-0000	106.85	04/28/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5112-022-000-0000	775.00	04/29/2026	DBC*BLICK ART MATERIAL	CLASSROOM SUPPLIES
WARRA, MARY	11-113-5110-022-000-9614	222.95	04/29/2026	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
WARRA, MARY	11-113-5117-022-000-0000	169.80	04/29/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	65.74	04/29/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	363.86	04/29/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-675-0000	1515.00	04/29/2026	SQ *OBSESSIVE ENTREES	STAFF APPRECIATION LUNCHEON
WARRA, MARY Total		**25603.87**			
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	32.00	04/10/2026	JERSEY MIKES 31020	TRACK MEET TIMER/SET UP LUNCH
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	16.13	04/13/2026	GREAT LAKES ACE HDWE	DUCT TAPE PURCHASE
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	170.98	04/17/2026	KNAPPS DONUTS	SALPI LEADERSHIP SNACK
WATCHOWSKI, DONALD	11-293-3450-022-000-0000	309.27	04/20/2026	AFFINITY GATEWAY	KANSAS STATE LOGO COPYRIGHT
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	2400.00	04/21/2026	MID AMERICA	SUMMER CAMP FEES
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	14.41	04/23/2026	FIREHOUSE SUBS 1558 QS	TRACK MEET TIMER/SET UP LUNCH
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	85.49	04/24/2026	KNAPPS DONUTS	MHSAA ADS MINI-CONFERENCE BREAKFAST
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	101.18	04/28/2026	TROPICAL SMOOTHIE CAFE	SALPI KLAA LEADERSHIP CONFERENCE
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	31.12	04/29/2026	PENN STATION 205	TRACK MEET TIMER/SET UP LUNCH
WATCHOWSKI, DONALD Total		**3160.58**			
WHITESIDE, LISA	11-225-5990-001-000-0000	39.75	04/09/2026	AMAZON MKTPL*BC0G45P80	IFIX IT TOOLS FOR REPAIRING DEVICES
WHITESIDE, LISA	11-225-5990-001-000-0000	329.00	04/16/2026	APPLE.COM/US	IPAD FOR RAPTOR KIOSK PILOT
WHITESIDE, LISA	11-225-5990-001-000-0000	73.70	04/17/2026	AMAZON MKTPL*BS0K481R2	AIR COMPRESSORS
WHITESIDE, LISA	11-225-5990-001-000-0000	450.00	04/28/2026	SP SCREENBEAM INC.	SCREENBEAM DEMO PURCHASE
WHITESIDE, LISA Total		**892.45**			
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	55.52	04/13/2026	BENITO S CAFE	STAFF MEETING
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	1409.60	04/13/2026	STAPLS7678324414000001	SCHOOLWIDE ORDER
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	1466.91	04/21/2026	FOLLETT CONTENT SOLUTI	MEDIA CENTER SUPPLIES
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	834.00	04/27/2026	DETROIT ZOO-GUEST RELA	1ST GRADE TRIP
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	336.95	04/28/2026	PLAYAWAY PRODUCTS LLC	MEDIA CENTER SUPPLIES
WILLIAMS, LAKEISA Total		**4102.98**			
Grand Total		144701.05			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

June 25, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - May 2026

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

Net payroll			$3,489,308.34
Withheld and employer payroll taxes			$1,275,518.46
Employer and employee ORS liability			$1,825,395.85
Expenditures of accounts payable, comprised of:			
	General Fund	$1,706,793.08	
	Special Revenue Funds	$316,311.26	
	Recreation Fund	$43,482.73	
	Food Service Fund	$362,663.80	
	Debt Funds	$208.33	
	Sinking Funds	$13,140.73	
	Capital Projects Fund	$2,697,819.47	
	PCard and EduStaff ACHs	$299,739.82	
	Total	$5,440,159.22	$5,440,159.22
Grand Total:			$12,030,381.87

RECOMMENDATION:
That the Novi Community School Districts Board of Education approve the payment of bills for the month of May 2026 in the amount of $12,030,381.87 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



6/2/2026

Benjamin Mainka, Superintendent **Date**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
451718	05/07/26	26924	VICKRAM GHANDI	12871 C	A	61-296-7920-099-984-0000	CHECK # 451718 VOIDED	(100.00)	(100.00)
452293	05/07/26	20598	LANDAU, DENISE	13916 C	G	11-283-5990-001-000-0000	CHECK # 452293 VOIDED	(34.38)	(34.38)
453546	05/07/26	MSC21	CHECK # 453546 VOIDED	16463 C	G	11-113-5114-022-000-9122	CHECK # 453546 VOIDED	(92.33)	(92.33)
453555	05/12/26	MSC21	CHECK # 453555 VOIDED	16438 C	C	22-471-0000-000-000-9250	CHECK # 453555 VOIDED	(41.35)	(41.35)
454366	05/07/26	MSC21	CHECK # 454366 VOIDED	18199 C	C	22-471-0000-000-000-9250	CHECK # 454366 VOIDED	(67.75)	(67.75)
454495	05/07/26	MSC21	CHECK # 454495 VOIDED	18492 C	G	11-118-3220-052-000-9551	CHECK # 454495 VOIDED	(10.00)	(10.00)
454583	05/07/26	MSC21	CHECK # 454583 VOIDED	18803 C	G	11-112-5110-020-000-0000	CHECK # 454583 VOIDED	(47.40)	(47.40)
454912	05/27/26	MSC21	CHECK # 454912 VOIDED	19455 C	A	61-296-7920-020-810-0000	CHECK # 454912 VOIDED	(145.98)	(145.98)
454923	05/07/26	MSC21	CHECK # 454923 VOIDED	19436 C	G	11-371-3210-030-000-9010	CHECK # 454923 VOIDED	(2.80)	(2.80)
455131	05/07/26	MSC21	CHECK # 455131 VOIDED	19989 C	A	61-296-7920-022-753-0000	CHECK # 455131 VOIDED	(239.53)	(239.53)
455179	05/07/26	13019	TW SHIRTS	20180 C	A	61-296-7920-022-646-0000	CHECK # 455179 VOIDED	(543.00)	(543.00)
455303	05/12/26	16546	DINKELMANN, KATY	20269 C	A	61-296-7920-011-675-0000	CHECK # 455303 VOIDED	(14.00)	(14.00)
455304	05/07/26	16548	COLONE, NICOLE	20383 C	I	21-216-3210-020-041-9300	CHECK # 455304 VOIDED	(38.64)	(38.64)
455362	05/07/26	MSC21	CHECK # 455362 VOIDED	20385 C	I	21-215-3220-012-031-9300	CHECK # 455362 VOIDED	(20.00)	(20.00)
455478	05/07/26	MSC21	CHECK # 455478 VOIDED	20695 C	A	61-296-7920-099-984-0000	CHECK # 455478 VOIDED	(576.90)	(576.90)
455563	05/27/26	MSC21	CHECK # 455563 VOIDED	20897 C	A	61-296-7920-022-643-0000	CHECK # 455563 VOIDED	(63.17)	(63.17)
456770	05/27/26	MSC21	CHECK # 456770 VOIDED	23709 C	A	61-296-7920-099-980-0000	CHECK # 456770 VOIDED	(50.00)	(50.00)
457029	05/06/26	10027	A PARTS WAREHOUSE	24388 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	585.38	
				24392 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	725.68	1,311.06
457030	05/06/26	10109	AMERICAN RED CROSS	24207 C	G	11-221-3220-022-000-9611	CONFERENCES	120.00	120.00
457031	05/06/26	10144	ARCH ENVIRONMENTAL GROUP	24250 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	155.00	
				24270 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	918.21	1,073.21
457032	05/06/26	10145	ARCHITECTURAL SYSTEMS	24243 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	906.00	906.00
457033	05/06/26	10326	CINTAS CORPORATION #31	24224 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457034	05/06/26	10362	CORRIGAN ENTERPRISES	24285 C	G	11-261-5710-060-000-0000	FUEL	968.48	
				24331 C	G	11-271-5710-070-000-0000	FUEL	3,674.71	4,643.19
457035	05/06/26	11083	PLANTE AND MORAN REALPOINT	24255 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
457036	05/06/26	11508	DELTACOM INC	18858 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	168.78	
				24400 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	672.78
457037	05/06/26	11558	DTE ENERGY	24276 C	G	11-261-5520-001-000-0000	ELECTRICITY	401.63	
				24276 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,490.63	
				24276 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,369.75	
				24276 C	G	11-261-5520-012-000-0000	ELECTRICITY	3,212.22	
				24276 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,587.77	
				24276 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,670.98	
				24276 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,192.97	
				24276 C	G	11-261-5520-018-000-0000	ELECTRICITY	10,660.52	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24276 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,551.97	
				24276 C	G	11-261-5520-022-000-0000	ELECTRICITY	15,611.55	
				24276 C	G	11-261-5520-023-000-0000	ELECTRICITY	3,792.26	
				24276 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,183.01	
				24276 C	G	11-261-5520-070-000-0000	ELECTRICITY	866.91	65,592.17
457038	05/06/26	11594	DIRECT ENERGY BUSINESS INC	24349 C	G	11-261-5510-018-000-0000	NATURAL GAS	3,110.55	
				24349 C	G	11-261-5520-001-000-0000	ELECTRICITY	217.27	
				24349 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,114.42	
				24349 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,662.50	
				24349 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,532.65	
				24349 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,842.04	
				24349 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,910.56	
				24349 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,340.75	
				24349 C	G	11-261-5520-018-000-0000	ELECTRICITY	4,487.64	
				24349 C	G	11-261-5520-020-000-0000	ELECTRICITY	9,436.24	
				24349 C	G	11-261-5520-022-000-0000	ELECTRICITY	26,314.67	58,969.29
457039	05/06/26	11616	SPALDING DEDECKER	24259 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	8,950.00	8,950.00
457040	05/06/26	11684	MICHIGAN HEALTH COUNCIL	24377 C	A	61-296-7920-022-690-0000	HOSA	6,560.00	6,560.00
457041	05/06/26	11879	DTE ELECTRIC COMPANY	24275 C	G	11-261-4210-060-000-0000	BUILDING & LAND RENT	179.54	179.54
457042	05/06/26	11945	EVER KOLD REFRIGERATION	24294 C	C	21-297-4120-012-000-9250	EQUIPMENT REPAIRS	275.00	
				24293 C	C	21-297-5640-099-000-9255	NON FOOD EXPENSE- LI	575.00	850.00
457043	05/06/26	12121	HOBART SERVICE	24291 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	1,159.62	1,159.62
457044	05/06/26	12211	JOHN'S SANITATION INC	24322 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				24323 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
457045	05/06/26	12250	M-2 AUTO PARTS INC	24324 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	6.49	6.49
457046	05/06/26	12460	MICHIGAN SPEECH COACHES INC	24378 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	5,895.00	5,895.00
457047	05/06/26	12566	CITY OF NOVI TREASURER'S	24398 C	G	11-252-7910-001-000-0000	MISC EXPENSE	61.31	61.31
457048	05/06/26	12736	ASCENSION PROVIDENCE	24325 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	315.00	315.00
457049	05/06/26	12813	SAFEWAY SHREDDING LLC	24254 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				24253 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	129.90
457050	05/06/26	13019	TW SHIRTS	24382 C	A	61-296-7920-022-669-0000	MUSICAL	2,000.00	2,000.00
457051	05/06/26	13041	POMPS TIRE SERVICE INC	24326 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	1,095.08	1,095.08
457052	05/06/26	13084	US FOODSERVICE INC	24375 C	A	61-296-7920-022-612-0000	CATRACK	726.52	726.52
457053	05/06/26	13086	US GAMES (DIVISION OF BSN	24344 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	106.20	106.20
457054	05/06/26	13118	WAGEWORKS INC	24342 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	860.72	860.72
457055	05/06/26	13125	WASTE MANAGEMENT OF	24269 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	3,330.22	
				24269 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	1,110.07	4,440.29
457056	05/06/26	13127	WATERFORD KETTERING HIGH	24362 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	225.00

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457057	05/06/26	17489	LEVENS, GAIL L.	24235 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	440.00	440.00
457058	05/06/26	17490	MULROONEY, REBECCA A.	24233 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	1,310.00	1,310.00
457059	05/06/26	17657	SCS IMAGE GROUP DBA UNITED	24336 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,055.00	
				24336 C	A	61-296-7920-022-824-0000	TRACK BOYS	1,055.00	2,110.00
457060	05/06/26	17693	BURMA CENTER	24280 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	361.75	361.75
457061	05/06/26	18022	GFL ENVIRONMENTAL USA INC.	24330 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	460.20	460.20
457062	05/06/26	18521	LEONARD'S SYRUPS	24286 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	127.50	
				24287 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	137.75	265.25
457063	05/06/26	18526	ARC DOCUMENT SOLUTIONS LLC	24268 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
457064	05/06/26	18820	ENVIRO-CLEAN SERVICES INC	24343 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	2,432.75	
				24251 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	6,499.08	8,931.83
457065	05/06/26	19270	CORNISH, ANTHONY	24237 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	440.00	440.00
457066	05/06/26	19542	MASI, BRYAN	24338 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
457067	05/06/26	20069	LOWERY CORP. DBA APPLIED	24246 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				24246 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				24246 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				24246 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				24246 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				24246 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				24278 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	640.93	
				24278 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	366.44	
				24278 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	77.65	
				24278 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	238.92	
				24278 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	190.10	
				24278 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	440.47	
				24246 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				24341 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	323.06	
				24261 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	169.26	
				24278 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	429.36	
				24246 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				24246 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				24278 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	957.46	
				24278 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	9.10	
				24246 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				24246 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				24246 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				24278 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	78.36	
				24246 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	

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				24246 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	
				24278 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	112.87	9,168.80
457068	05/06/26	20121	CONSTELLATION NEWENERGY INC	24347 C	G	11-261-5510-070-000-0000	NATURAL GAS	1,885.22	1,885.22
457069	05/06/26	20140	DELTA NETWORK SERVICES LLC	23934 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	119,393.74	
				23340 P	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	31,992.86	151,386.60
457070	05/06/26	21153	SWEETFLOUR LLC	24244 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	440.00	440.00
457071	05/06/26	21196	JORDAN KING	24240 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	440.00	440.00
457072	05/06/26	21611	KOLCHUK, KELLY ANN	24239 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	440.00	440.00
457073	05/06/26	21612	JANUSCH, CHRISTOPHER	24234 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	1,310.00	1,310.00
457074	05/06/26	21693	JENREY, DAVID	24385 C	A	61-296-7920-022-669-0000	MUSICAL	750.00	750.00
457075	05/06/26	21694	BUCZEK, AARON	24386 C	A	61-296-7920-022-669-0000	MUSICAL	675.00	675.00
457076	05/06/26	26775	YONDR INC	20955 P	G	11-225-7910-001-000-0000	MISC EXPENSE	2,050.00	2,050.00
457077	05/06/26	26791	STERICYCLE INC	24317 C	G	11-241-4910-014-000-0000	OTHER PURCHASED SERV	103.94	103.94
457078	05/06/26	27038	CASPER CORPORATION	15502 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	59,073.66	59,073.66
457079	05/06/26	27068	AMY ELY	24236 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	440.00	440.00
457080	05/06/26	27110	THOMAS REUTERS - WEST	24303 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
457081	05/06/26	27191	SHRUTI GHIYA GUPTA	24245 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	36.00	36.00
457082	05/06/26	27203	MONICA LEVIN CONSULTING LLC	24241 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	81.00	81.00
457083	05/06/26	27285	KELBY PHILIP WEILNAU	24384 C	A	61-296-7920-022-669-0000	MUSICAL	750.00	750.00
457084	05/06/26	27286	MARKITA NNEKA MOORE	24383 C	A	61-296-7920-022-669-0000	MUSICAL	675.00	675.00
457085	05/06/26	MSC21	AMY WATKINS	24219 C	G	11-229-7910-099-000-0000	AMY WATKINS	79.35	79.35
457086	05/06/26	MSC21	ANDREA BENJAMIN	24225 C	A	61-296-7920-022-937-0000	ANDREA BENJAMIN	18.44	18.44
457087	05/06/26	MSC21	BRIDGET HORN	24333 C	G	11-283-3210-001-000-0000	BRIDGET HORN	86.86	86.86
457088	05/06/26	MSC21	CASSANDRA GRIFFIN	24214 C	G	11-283-7910-001-000-0000	CASSANDRA GRIFFIN	57.39	57.39
457089	05/06/26	MSC21	DANNY TAYLOR	24334 C	A	61-296-7920-022-824-0000	DANNY TAYLOR	49.00	49.00
457090	05/06/26	MSC21	DIANA MTAIREK	24399 C	G	10-173-0000-000-000-0000	DIANA MTAIREK	175.00	175.00
457091	05/06/26	MSC21	ERIN HARBAR	24387 C	A	61-296-7920-022-669-0000	ERIN HARBAR	74.88	74.88
457092	05/06/26	MSC21	ERIN LAPORTE	24213 C	G	11-229-7910-099-000-0000	ERIN LAPORTE	399.32	399.32
457093	05/06/26	MSC21	GARRET ZUK	24335 C	A	61-296-7920-022-824-0000	GARRET ZUK	762.78	762.78
457094	05/06/26	MSC21	HALLIE SMITH	24379 C	J	21-271-3310-022-593-3440	HALLIE SMITH	47.00	47.00
457095	05/06/26	MSC21	HANNA FEDOLAK	24332 C	I	21-219-3210-022-074-9300	HANNA FEDOLAK	26.75	26.75
457096	05/06/26	MSC21	JENNIFER MURPHY	24304 C	A	61-296-7920-014-675-0000	JENNIFER MURPHY	57.80	57.80
457097	05/06/26	MSC21	JENNIFER OTTE	24249 C	G	11-282-4910-001-000-0000	JENNIFER OTTE	260.15	260.15
457098	05/06/26	MSC21	JO ELLEN STEINHEBEL	24226 C	A	61-296-7920-022-937-0000	JO ELLEN STEINHEBEL	36.00	36.00
457099	05/06/26	MSC21	MATTHEW NOWICKI	24242 C	G	11-271-7910-070-000-0000	MATTHEW NOWICKI	20.00	20.00
457100	05/06/26	MSC21	MICHAEL GIROMINI	24232 C	G	11-113-3220-023-000-9709	MICHAEL GIROMINI	120.00	120.00
457101	05/06/26	MSC21	MICHELLE EVANS	24218 C	G	11-113-5118-022-000-9122	MICHELLE EVANS	70.41	70.41
457102	05/06/26	MSC21	PURVI DOSHI	24305 C	J	21-118-3210-051-000-3400	PURVI DOSHI	77.65	77.65

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457103	05/06/26	MSC21	ROBERT VANGIESON	24221 C	G	11-261-4130-060-000-0000	ROBERT VANGIESON	104.11	104.11
457104	05/06/26	MSC21	SARAH BUBIK	24380 C	A	61-296-7920-022-686-0000	SARAH BUBIK	65.00	65.00
457105	05/06/26	MSC21	SARAH CROWLEY	24228 C	G	11-221-3220-011-000-9611	SARAH CROWLEY	25.09	25.09
457106	05/08/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457107	05/08/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457108	05/08/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457109	05/08/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	52.00	
					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-18853	39.00	463.00
457110	05/13/26	10199	BUILDING AUTOMATED SYSTEMS	24486 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	530.00	530.00
457111	05/13/26	10237	BOCO ENTERPRISES INC	24564 C	A	61-296-7920-022-824-0000	TRACK BOYS	810.00	810.00
457112	05/13/26	10326	CINTAS CORPORATION #31	24467 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457113	05/13/26	10362	CORRIGAN ENTERPRISES	24472 C	G	11-261-5710-060-000-0000	FUEL	732.98	
				24520 C	G	11-271-5710-070-000-0000	FUEL	3,243.44	
				24521 C	G	11-271-5710-070-000-0000	FUEL	456.38	4,432.80
457114	05/13/26	10638	GOODWILL INDUSTRIES OF	24508 C	F	21-212-3130-025-000-6711	FACILITATOR	7,795.49	7,795.49
457115	05/13/26	11407	CHARTWELLS DINING SERVICES	24495 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	132.24	
				24495 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	13,191.64	
				24495 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	30,773.60	
				24495 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	120,979.48	
				24495 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	294.48	
				24495 C	C	21-297-3220-099-000-9250	CONFERENCES	97.50	
				24495 C	C	21-297-3410-099-000-9250	TELEPHONE	75.50	
				24495 C	C	21-297-3510-099-000-9250	ADVERTISING	583.23	
				24495 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	32.65	
				24495 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	167,110.16	
				24495 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	14,905.61	
				24495 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				24495 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	4,431.58	
				24495 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,949.65	
				24495 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	2,424.02	357,044.34

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457116	05/13/26	11565	JACKSON TRUCK SERVICE INC	24468 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	153.09	
				24471 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	458.57	
				24465 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,325.00	
				24468 P	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(146.83)	
				24471 P	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(275.00)	1,514.83
457117	05/13/26	11931	EPN TRAVEL SERVICES	24599 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	364.00	364.00
457118	05/13/26	11990	FLASH GLASS	24502 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	300.00	300.00
457119	05/13/26	12044	GRAINGER	24505 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	98.52	98.52
457120	05/13/26	12127	HOLLAND BUS COMPANY	24479 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,741.55	
				24480 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	841.04	
				24479 P	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(260.62)	2,321.97
457121	05/13/26	12211	JOHN'S SANITATION INC	24561 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	505.00	505.00
457122	05/13/26	12216	JOSTENS INC	24434 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	82.95	
				24435 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	540.00	
				24436 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	240.00	862.95
457123	05/13/26	12269	LANDSCAPE STRUCTURES INC	23758 P	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	11,417.00	11,417.00
457124	05/13/26	12813	SAFEWAY SHREDDING LLC	24603 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	54.95
457125	05/13/26	13041	POMPS TIRE SERVICE INC	24474 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	506.70	506.70
457126	05/13/26	13120	WALSWORTH PUBLISHING	24606 C	A	61-296-7920-020-696-0000	YEARBOOK	85.00	85.00
457127	05/13/26	13125	WASTE MANAGEMENT OF	24437 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	123.28	
				24437 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	41.09	164.37
457128	05/13/26	13141	WEINGARTZ SUPPLY CO INC	24487 C	G	11-261-4120-060-000-0000	EQUIPMENT REPAIRS	269.52	269.52
457129	05/13/26	13189	BEYER, TODD	24588 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	668.98	668.98
457130	05/13/26	15473	ERNSTER, STEPHEN	24594 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	882.00	882.00
457131	05/13/26	15620	BURLINGTON ENGLISH INC	24204 C	J	21-131-3450-025-000-3310	SOFTWARE LICENSES	28,800.00	28,800.00
457132	05/13/26	15628	ACME PROMOTIONAL & APPAREL	24620 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	315.51	315.51
457133	05/13/26	15756	MID AMERICAN	24580 C	A	61-296-7920-022-814-0000	V POM PON	12,600.00	12,600.00
457134	05/13/26	15959	POSPESHIL, TOM	24623 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	9,159.83	9,159.83
457135	05/13/26	16046	WALKER, KATIE	24519 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	79.33	79.33
457136	05/13/26	16430	BOYD, GAIL A.	24433 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	200.00	200.00
457137	05/13/26	17606	SAMULSKI, BRIAN	24551 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
457138	05/13/26	17693	BURMA CENTER	24504 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	240.00	240.00
457139	05/13/26	18203	GUIDO'S PREMIUM PIZZA IN NOVI	24577 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	155.97	155.97
457140	05/13/26	18234	21ST CENTURY MEDIA	24490 C	G	11-252-3610-001-000-0000	PRINTING & BINDING	266.65	
				24491 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	569.10	
				24489 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	564.16	1,399.91
457141	05/13/26	18248	LB GOLF LLC	24501 C	G	11-293-7410-022-000-0000	DUES & FEES	60.00	60.00
457142	05/13/26	18498	ANN ARBOR SPORT FENCING CLUB	24593 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	360.00	360.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457143	05/13/26	19350	BALASUBRAMANYAM, VINUTHA	24574 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	411.12	411.12
457144	05/13/26	20069	LOWERY CORP. DBA APPLIED	24469 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				24469 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				24469 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				24469 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				24469 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				24469 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				24469 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				24469 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				24469 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				24469 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				24469 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				24469 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				24469 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	
				24469 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	5,134.82
457145	05/13/26	20121	CONSTELLATION NEWENERGY INC	24611 C	G	11-261-5510-001-000-0000	NATURAL GAS	231.16	
				24611 C	G	11-261-5510-003-000-0000	NATURAL GAS	272.57	
				24611 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,487.04	
				24611 C	G	11-261-5510-012-000-0000	NATURAL GAS	1,231.71	
				24611 C	G	11-261-5510-013-000-0000	NATURAL GAS	617.60	
				24611 C	G	11-261-5510-014-000-0000	NATURAL GAS	866.02	
				24611 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,176.50	
				24611 C	G	11-261-5510-018-000-0000	NATURAL GAS	2,553.09	
				24611 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,484.10	
				24611 C	G	11-261-5510-022-000-0000	NATURAL GAS	6,217.23	
				24611 C	G	11-261-5510-023-000-0000	NATURAL GAS	748.65	
				24611 C	G	11-261-5510-052-000-0000	NATURAL GAS	341.54	
				24611 C	G	11-261-5510-060-000-0000	NATURAL GAS	134.54	
				24611 C	G	11-261-5510-070-000-0000	NATURAL GAS	338.12	18,699.87
457146	05/13/26	20140	DELTA NETWORK SERVICES LLC	23340 P	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	118,957.30	118,957.30
457147	05/13/26	20367	HAN, MINJUNG	24553 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,050.00	1,050.00
457148	05/13/26	20770	CUMMINS SALES AND SERVICE	24498 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	764.85	
				24496 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	78.83	
				24496 P	G	11-271-5730-070-000-0000	SALES TAX CREIDT	(4.46)	839.22
457149	05/13/26	20824	HOPSKIPDRIVE INC	24466 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	4,053.44	4,053.44
457150	05/13/26	20844	ATOMIC POM	24581 C	A	61-296-7920-022-814-0000	V POM PON	300.00	300.00
457151	05/13/26	20891	KID CHEMIST LLC	24591 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,492.50	1,492.50
457152	05/13/26	21055	ELA PATIO MEXICIAN RESTAURANT	24578 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	758.50	758.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457153	05/13/26	21097	SUNDQUIST, LAUREN	24424 C	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	1,626.57	1,626.57
457154	05/13/26	21142	ORCHARD HILLS PIANO STUDIO	24563 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	375.00	375.00
457155	05/13/26	21153	SWEETFLOUR LLC	24583 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	165.00	165.00
457156	05/13/26	21174	IMPERIAL DADE DBA NICHOLS	24077 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	2,098.52	
				24290 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	25.90	
				24290 P	G	11-261-5991-011-000-0000	REDIT MEMO ORDER#23789250-000	(25.90)	
				24081 P	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	428.65	
				24078 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	2,255.66	
				24080 P	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	3,868.88	
				24083 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	9,475.44	
				20537 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	93.31	
				24509 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	93.31	
				24079 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	6,002.86	
				19874 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	51.80	
				24084 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	1,075.62	
				24082 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	333.36	25,777.41
457157	05/13/26	21182	KARL BRUNSMAN	24546 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	225.00	225.00
457158	05/13/26	21239	AMERICAN INTERIORS INC	22189 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	13,536.88	13,536.88
457159	05/13/26	21389	FREEMAN, LAURIE	24585 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	741.00	741.00
457160	05/13/26	21432	KURUP, DEEPTHI	24572 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,075.00	1,075.00
457161	05/13/26	21840	KINGSCOTT ASSOCIATES INC	24470 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	662,791.99	662,791.99
457162	05/13/26	26794	PANORAMA EDUCATION INC	24507 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	496.32	496.32
457163	05/13/26	26897	DONNA LIM	24584 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	605.00	605.00
457164	05/13/26	27035	OREILLY AUTO ENTERPRICES LLC	24442 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	39.98	39.98
457165	05/13/26	27053	GREAT LAKES INVITATIONAL	24410 C	A	61-296-7920-020-671-0000	UN STUDENT CLUB	1,020.00	1,020.00
457166	05/13/26	27097	THOMAS KENT TIMMER	24587 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	882.00	882.00
457167	05/13/26	27138	DAIOHS USA INC	24456 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	
				24455 C	G	11-232-7910-001-000-0000	MISC EXPENSE	502.32	686.07
457168	05/13/26	27145	PRIORITY WASTE LLC	24569 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	24.26	24.26
457169	05/13/26	27191	SHRUTI GHIYA GUPTA	24586 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	24.00	24.00
457170	05/13/26	27259	EASTWOOD HOLDCO LLC	22885 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	5,062.10	5,062.10
457171	05/13/26	27260	GRACE BYRNE	24589 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,568.00	1,568.00
457172	05/13/26	27261	TODD W ERICKSON	24590 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,568.00	1,568.00
457173	05/13/26	27262	PEOPLES EXPRESS	24503 C	F	21-271-7910-070-000-6010	MISC EXPENSE	132.00	132.00
457174	05/13/26	MSC21	ALIZA EBA	24571 C	A	61-296-7920-099-978-0000	ALIZA EBA	352.68	352.68
457175	05/13/26	MSC21	AMY KILGORE	24420 C	G	11-241-5990-020-000-0000	AMY KILGORE	50.73	50.73
457176	05/13/26	MSC21	AMY MILLER	24492 C	G	11-113-5114-022-000-9122	AMY MILLER	92.33	92.33
457177	05/13/26	MSC21	BRIE CUMMINGS	24510 C	G	11-221-3220-001-000-9611	BRIE CUMMINGS	42.67	42.67

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457178	05/13/26	MSC21	BROOKE LEIBERMAN	24477 C	G	11-112-5110-020-000-0000	BROOKE LEIBERMAN	47.40	47.40
457179	05/13/26	MSC21	CARRIN TUNNEY	24607 C	C	22-471-0000-000-000-9250	CARRIN TUNNEY	41.35	41.35
457180	05/13/26	MSC21	CATHY FARRIS	24311 C	G	11-213-3220-099-015-0000	CATHY FARRIS	154.00	154.00
457181	05/13/26	MSC21	DAVID SINOPOLI SMITH	24415 C	G	11-241-5990-020-000-0000	DAVID SINOPOLI SMITH	29.00	29.00
457182	05/13/26	MSC21	DEBRA JODOIN	24413 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	622.57	622.57
457183	05/13/26	MSC21	GARRETT ZUK	24540 C	A	61-296-7920-022-824-0000	GARRETT ZUK	302.13	302.13
457184	05/13/26	MSC21	GLENN CAMPBELL	24414 C	A	61-296-7920-020-645-0000	GLENN CAMPBELL	6.99	6.99
457185	05/13/26	MSC21	HALLIE SMITH	24493 C	A	61-296-7920-022-753-0000	HALLIE SMITH	239.53	239.53
457186	05/13/26	MSC21	HANNAH WOLSTENCROFT	24565 C	A	61-296-7920-022-837-0000	HANNAH WOLSTENCROFT	311.00	311.00
457187	05/13/26	MSC21	HARINKUMAR RATHOD	24426 C	A	61-296-7920-099-960-0000	HARINKUMAR RATHOD	9,147.89	9,147.89
457188	05/13/26	MSC21	HIROMI OKABE	24582 C	G	10-173-0000-000-000-0000	HIROMI OKABE	75.00	75.00
457189	05/13/26	MSC21	JAISHREE JANARDHANAN	24622 C	A	61-296-7920-099-978-0000	JAISHREE JANARDHANAN	388.51	388.51
457190	05/13/26	MSC21	JAMIE CHRISTEN	24562 C	G	11-111-5110-018-000-0000	JAMIE CHRISTEN	19.30	19.30
457191	05/13/26	MSC21	JENNIFER VILLANUEVA	24476 C	G	11-118-3220-052-000-9551	JENNIFER VILLANUEVA	10.00	10.00
457192	05/13/26	MSC21	JILL STILES	24568 C	G	11-111-5110-018-000-0000	JILL STILES	90.50	90.50
457193	05/13/26	MSC21	KAITLYN SCHOEPPNER	24558 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	428.19	428.19
457194	05/13/26	MSC21	KAITLYN SCHOEPPNER	24560 C	A	61-296-7920-022-827-0000	KAITLYN SCHOEPPNER	445.01	445.01
457195	05/13/26	MSC21	KAREN WILSON	24518 C	G	11-118-5110-052-000-9551	KAREN WILSON	77.83	77.83
457196	05/13/26	MSC21	KATY DINKELMANN	24609 C	A	61-296-7920-011-675-0000	KATY DINKELMANN	14.00	14.00
457197	05/13/26	MSC21	KERRY KOWALCZYK	24439 C	G	11-111-5111-014-000-0000	KERRY KOWALCZYK	35.78	35.78
457198	05/13/26	MSC21	KRYSTAL DAVIS	24566 C	A	61-296-7920-015-672-0000	KRYSTAL DAVIS	43.96	43.96
457199	05/13/26	MSC21	LEANN WINKLER	24416 C	G	11-112-5117-020-000-0000	LEANN WINKLER	87.79	87.79
457200	05/13/26	MSC21	LISA FENCHEL	24559 C	A	61-296-7920-018-675-0000	LISA FENCHEL	24.90	24.90
457201	05/13/26	MSC21	MARY SORENSEN	24406 C	G	11-111-5116-018-000-0000	MARY SORENSEN	173.44	173.44
457202	05/13/26	MSC21	MEGHAN HODGE	24608 C	G	11-293-7410-022-000-9882	MEGHAN HODGE	148.40	148.40
457203	05/13/26	MSC21	MELANIE RUTKOWSKI	24522 C	G	11-221-3210-001-000-9611	MELANIE RUTKOWSKI	1,016.71	1,016.71
457204	05/13/26	MSC21	MICHELLE JOHNSON	24523 C	I	21-122-3210-052-191-9300	MICHELLE JOHNSON	133.26	133.26
457205	05/13/26	MSC21	NICOLE COLONE	24494 C	I	21-216-3210-020-041-9300	NICOLE COLONE	38.64	38.64
457206	05/13/26	MSC21	PRASANNA GADANA	24427 C	A	61-296-7920-099-980-0000	PRASANNA GADANA	777.96	777.96
457207	05/13/26	MSC21	REBEKAH FERGUSON	24579 C	A	61-296-7920-018-620-0000	REBEKAH FERGUSON	127.01	127.01
457208	05/13/26	MSC21	SARAH HILBERS	24511 C	G	11-221-3210-001-000-9611	SARAH HILBERS	23.23	23.23
457209	05/13/26	MSC21	SHAINA SIMMONS	24478 C	G	11-371-3210-030-000-9010	SHAINA SIMMONS	2.80	2.80
457210	05/13/26	MSC21	SILKE RIEPEN	24506 C	C	22-471-0000-000-000-9250	SILKE RIEPEN	43.75	43.75
457211	05/13/26	MSC21	SRIKANTH DASHARAJU	24423 C	A	61-296-7920-099-980-0000	SRIKANTH DASHARAJU	386.28	386.28
457212	05/13/26	MSC21	TEJA KUMAR MANNAVA	24425 C	A	61-296-7920-099-984-0000	TEJA KUMAR MANNAVA	992.99	992.99
457213	05/13/26	MSC21	VIC TOVAR	24621 C	A	61-296-7920-099-978-0000	VIC TOVAR	387.15	387.15
457214	05/13/26	MSC21	VICKRAM GHANDI	24475 C	A	61-296-7920-099-984-0000	VICKRAM GHANDI	100.00	100.00
457215	05/13/26	MSC21	VIMA POLISETTI	24576 C	A	61-296-7920-099-978-0000	VIMA POLISETTI	1,161.26	1,161.26

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457216	05/13/26	MSC21	ZACHARY MARTINEZ	24524 C	G	11-221-3220-001-000-9611	ZACHARY MARTINEZ	1,028.88	1,028.88
457217	05/20/26	10027	A PARTS WAREHOUSE	24661 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	319.18	319.18
457218	05/20/26	10075	ALLEGRA MARKETING PRINT MAIL -	24715 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	1,099.15	
				24703 C	G	11-249-5990-022-000-0000	MISC SUPPLIES	3,888.73	4,987.88
457219	05/20/26	10144	ARCH ENVIRONMENTAL GROUP	24637 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	695.26	
				24787 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	470.00	
				24670 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	1,046.25	
				24669 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	5,410.29	7,621.80
457220	05/20/26	10326	CINTAS CORPORATION #31	24647 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				24742 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
457221	05/20/26	10355	CONSUMERS ENERGY	24674 C	G	11-261-5510-001-000-0000	NATURAL GAS	213.78	
				24674 C	G	11-261-5510-003-000-0000	NATURAL GAS	312.09	
				24674 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,254.43	
				24674 C	G	11-261-5510-012-000-0000	NATURAL GAS	784.28	
				24674 C	G	11-261-5510-013-000-0000	NATURAL GAS	511.29	
				24674 C	G	11-261-5510-014-000-0000	NATURAL GAS	713.45	
				24674 C	G	11-261-5510-015-000-0000	NATURAL GAS	938.68	
				24674 C	G	11-261-5510-018-000-0000	NATURAL GAS	2,980.35	
				24674 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,875.11	
				24674 C	G	11-261-5510-022-000-0000	NATURAL GAS	5,564.32	
				24674 C	G	11-261-5510-023-000-0000	NATURAL GAS	641.05	
				24674 C	G	11-261-5510-052-000-0000	NATURAL GAS	333.39	
				24674 C	G	11-261-5510-060-000-0000	NATURAL GAS	268.21	
				24674 C	G	11-261-5510-070-000-0000	NATURAL GAS	328.49	17,718.92
457222	05/20/26	10362	CORRIGAN ENTERPRISES	24662 C	G	11-261-5710-060-000-0000	FUEL	967.33	
				24664 C	G	11-271-5710-070-000-0000	FUEL	5,710.14	
				24686 C	G	11-271-5710-070-000-0000	FUEL	3,874.07	10,551.54
457223	05/20/26	11684	MICHIGAN HEALTH COUNCIL	24707 C	A	61-296-7920-022-690-0000	HOSA	625.00	
				24706 C	A	61-296-7920-022-690-0000	HOSA	750.00	1,375.00
457224	05/20/26	11760	MCMASTER-CARR SUPPLY	17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	276.31	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	32.15	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	91.17	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	60.70	
				17467 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	218.98	679.31
457225	05/20/26	12044	GRAINGER	17468 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	26.16	26.16
457226	05/20/26	12127	HOLLAND BUS COMPANY	24685 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	31.83	
				24663 P	G	11-271-5730-070-000-0000	CREDIT MEMO 223590	(468.14)	
				24663 P	G	11-271-5730-070-000-0000	CREDIT MEMO 223487	(417.51)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24663 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,421.19	567.37
457227	05/20/26	12211	JOHN'S SANITATION INC	24825 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	825.00	825.00
457228	05/20/26	12216	JOSTENS INC	24701 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	19.65	19.65
457229	05/20/26	12250	M-2 AUTO PARTS INC	24735 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	26.54	
				24660 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	89.60	116.14
457230	05/20/26	12408	MICHIGAN ASSOCIATION OF	24800 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	10,109.51	10,109.51
457231	05/20/26	12425	MESSA (MICHIGAN EDUCATION	24644 C	G	12-451-0006-000-000-9451	MESSA	817,936.75	817,936.75
457232	05/20/26	12434	MICHIGAN INTERSCHOLASTIC	24716 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	117.00	117.00
457233	05/20/26	12440	MIDWEST COLLABORATIVE FOR	24666 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	125.00	125.00
457234	05/20/26	12464	MICHIGAN STATE UNIVERSITY -	24727 C	A	61-296-7920-020-671-0000	UN STUDENT CLUB	2,530.00	2,530.00
457235	05/20/26	12592	OAKLAND COMMUNITY COLLEGE	24751 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	84.80	84.80
457236	05/20/26	12736	ASCENSION PROVIDENCE	24665 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	533.00	533.00
457237	05/20/26	12808	RYDIN DECAL	24719 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	544.38	544.38
457238	05/20/26	13110	VESCO OIL CORPORATION	24732 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	349.00	349.00
457239	05/20/26	13664	NORTHVILLE STITCHING POST LLC	24815 C	A	61-296-7920-022-864-0000	FIGURE SKATING	36.00	36.00
457240	05/20/26	18005	REV ROBOTICS LLC	17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	437.00	
				17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	381.23	
				17465 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	730.00	1,548.23
457241	05/20/26	18234	21ST CENTURY MEDIA	24676 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	607.01	607.01
457242	05/20/26	20069	LOWERY CORP. DBA APPLIED	24672 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	640.93	
				24672 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	366.44	
				24672 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	77.65	
				24672 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	238.92	
				24672 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	190.10	
				24672 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	440.47	
				24672 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	429.36	
				24672 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	957.46	
				24672 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	9.10	
				24672 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	78.36	
				24672 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	112.87	3,541.66
457243	05/20/26	20770	CUMMINS SALES AND SERVICE	24667 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	483.40	
				24683 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	541.20	
				24648 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	541.20	
				24682 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	1,082.86	
				24681 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,073.58	
				24649 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	635.74	
				24730 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	1,264.61	
				24668 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	635.31	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24728 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	498.30	6,756.20
457244	05/20/26	20907	MICHIGAN CUSTOM APPAREL LLC	24774 C	A	61-296-7920-022-814-0000	V POM PON	186.00	
				24746 C	A	61-296-7920-022-814-0000	V POM PON	238.00	424.00
457245	05/20/26	20993	WASHTENAW COMMUNITY	24756 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	1,764.00	1,764.00
457246	05/20/26	21051	BUSINESS PROFESSIONALS OF	24725 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	120.00	120.00
457247	05/20/26	21174	IMPERIAL DADE DBA NICHOLS	24085 C	G	11-261-5991-009-000-0000	MISC SUPPLIES - CUST	3,164.86	
				24086 P	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	2,659.52	
				24086 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	250.98	
				24087 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	3,452.74	9,528.10
457248	05/20/26	21432	KURUP, DEEPTHI	24776 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	989.03	989.03
457249	05/20/26	26778	NATIONAL TRAILS LLC-	24726 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	1,036.00	1,036.00
457250	05/20/26	26848	REGAL AWARDS INC	24705 C	A	61-296-7920-022-690-0000	HOSA	274.87	274.87
457251	05/20/26	26885	WESTCOAST PRODUCTS & DESIGN	17472 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	119.89	119.89
457252	05/20/26	26895	KEMPER SPORTS MANAGEMENT	24813 C	A	61-296-7920-022-864-0000	FIGURE SKATING	660.60	660.60
457253	05/20/26	27035	OREILLY AUTO ENTERPRICES LLC	24680 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	417.98	417.98
457254	05/20/26	27052	STEVEN ASPINALL	24827 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	1,100.00	1,100.00
457255	05/20/26	27074	SCORPION SPORT LLC	24824 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	660.00	
				24823 C	A	61-296-7920-022-829-0000	LACROSSE BOYS	902.00	1,562.00
457256	05/20/26	27130	HMH EDUCATION COMPANY	23529 P	J	21-125-3450-099-000-3071	SOFTWARE LICENSES	(89.37)	
				23529 P	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	3,430.17	3,340.80
457257	05/20/26	27243	SPM MARKETING LLC	24678 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	215.31	215.31
457258	05/20/26	27247	VISION GRAPHICS LLC	24638 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	210.00	210.00
457259	05/20/26	27258	THE MACOMB GROUP	24627 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	200.93	200.93
457260	05/20/26	27270	ARGENT INSTITUTIONAL TRUST CO	24646 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	458.34	
				24679 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	333.33	
				24679 C	D	31-259-7910-000-000-9017	MISC EXPENSE - 2017	166.67	
				24646 C	D	31-259-7910-000-000-9026	MISC EXPENSE - 2016	41.66	1,000.00
457261	05/20/26	27297	SCREENFLEX PORTABLE	24675 C	J	21-289-5990-001-000-9705	MISC SUPPLIES - ART	14,783.93	14,783.93
457262	05/20/26	27299	JEFFREY PAUL HOLLOBAUGH	24826 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	350.00	350.00
457263	05/20/26	27301	CATCH TRANSPORTATION LLC	24762 C	G	11-293-3310-022-000-0000	TRANSPORTATION	2,160.00	
				24765 C	G	11-293-3310-022-000-0000	TRANSPORTATION	1,800.00	3,960.00
457264	05/20/26	MSC21	ABIGAIL ARMSTRONG	24635 C	A	61-296-7920-020-671-0000	ABIGAIL ARMSTRONG	93.85	93.85
457265	05/20/26	MSC21	AMELIA DONAHUE	24700 C	A	61-296-7920-022-659-0000	AMELIA DONAHUE	25.74	25.74
457266	05/20/26	MSC21	ANDREA TOBIS	24724 C	G	11-221-3220-022-000-9611	ANDREA TOBIS	97.15	97.15
457267	05/20/26	MSC21	BASIM WARRA	24710 C	A	61-296-7920-022-605-0000	BASIM WARRA	76.95	76.95
457268	05/20/26	MSC21	BO XU	24731 C	A	61-296-7920-022-734-0000	BO XU	149.59	149.59
457269	05/20/26	MSC21	BRIDGET HORN	24631 C	G	11-283-3229-001-000-0000	BRIDGET HORN	85.70	85.70
457270	05/20/26	MSC21	CATHERINE HU	24712 C	A	61-296-7920-022-611-0000	CATHERINE HU	109.00	109.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457271	05/20/26	MSC21	DENISE LANDAU	24629 C	G	11-283-7910-001-000-0000	DENISE LANDAU	34.38	34.38
457272	05/20/26	MSC21	EDGAR VARGAS TORRES	24651 C	C	22-471-0000-000-000-9250	EDGAR VARGAS TORRES	70.00	70.00
457273	05/20/26	MSC21	ELIZABETH BRONSON	24822 C	A	61-296-7920-020-824-0000	ELIZABETH BRONSON	200.00	200.00
457274	05/20/26	MSC21	ELLA SPOONER	24633 C	A	61-296-7920-022-837-0000	ELLA SPOONER	150.00	150.00
457275	05/20/26	MSC21	EMILY SAMUELS	24677 C	A	61-296-7920-012-621-0000	EMILY SAMUELS	15.25	15.25
457276	05/20/26	MSC21	FINDLEY HENDERHAN	24708 C	A	61-296-7920-022-605-0000	FINDLEY HENDERHAN	75.00	75.00
457277	05/20/26	MSC21	GRETCHEN CEMBORSKI	24696 C	C	22-471-0000-000-000-9250	GRETCHEN CEMBORSKI	40.90	40.90
457278	05/20/26	MSC21	HANA CHARFI	24775 C	A	61-296-7920-099-978-0000	HANA CHARFI	5,038.37	5,038.37
457279	05/20/26	MSC21	HARDIK PANDYA	24659 C	C	22-471-0000-000-000-9250	HARDIK PANDYA	46.50	46.50
457280	05/20/26	MSC21	HARINKUMAR RATHOD	24769 C	A	61-296-7920-099-960-0000	HARINKUMAR RATHOD	175.95	175.95
457281	05/20/26	MSC21	JEFFREY DZIEDZIC	24653 C	C	22-471-0000-000-000-9250	JEFFREY DZIEDZIC	63.22	63.22
457282	05/20/26	MSC21	JESSICA KAMINSKI	24714 C	C	22-471-0000-000-000-9250	JESSICA KAMINSKI	14.80	14.80
457283	05/20/26	MSC21	JIM CUPPLES	24785 C	C	22-471-0000-000-000-9250	JIM CUPPLES	413.50	413.50
457284	05/20/26	MSC21	KATHERYN KESZEI	24717 C	A	61-296-7920-022-625-0000	KATHERYN KESZEI	70.00	70.00
457285	05/20/26	MSC21	KELLY EVANS	24695 C	C	22-471-0000-000-000-9250	KELLY EVANS	82.74	82.74
457286	05/20/26	MSC21	KEN STARK	24816 C	G	11-293-5990-022-000-0000	KEN STARK	314.00	314.00
457287	05/20/26	MSC21	LAURA DUMAS	24652 C	C	22-471-0000-000-000-9250	LAURA DUMAS	29.75	29.75
457288	05/20/26	MSC21	LAUREN WALTZ	24739 C	A	61-296-7920-020-752-0000	LAUREN WALTZ	400.00	400.00
457289	05/20/26	MSC21	LEANN WINKLER	24764 C	G	11-112-5117-020-000-0000	LEANN WINKLER	106.43	106.43
457290	05/20/26	MSC21	LILIYA KETS	24702 C	A	61-296-7920-022-686-0000	LILIYA KETS	65.00	65.00
457291	05/20/26	MSC21	LORI MAYER	24657 C	C	22-471-0000-000-000-9250	LORI MAYER	203.05	203.05
457292	05/20/26	MSC21	MARCOS MARTINEZ	24711 C	C	22-471-0000-000-000-9250	MARCOS MARTINEZ	26.25	26.25
457293	05/20/26	MSC21	MARTINA FRYER	24720 C	A	61-296-7920-022-686-0000	MARTINA FRYER	130.00	130.00
457294	05/20/26	MSC21	MICAELA CAIN-FRAZIER	24697 C	C	22-471-0000-000-000-9250	MICAELA CAIN-FRAZIER	60.52	60.52
457295	05/20/26	MSC21	MICHELLE RAIS	24671 C	A	61-296-7920-018-752-0000	MICHELLE RAIS	93.66	93.66
457296	05/20/26	MSC21	MICHELLE REINKE-YOUN	24639 C	C	22-471-0000-000-000-9250	MICHELLE REINKE-YOUN	77.50	77.50
457297	05/20/26	MSC21	NATALIE MAKI	24632 C	A	61-296-7920-022-837-0000	NATALIE MAKI	75.00	75.00
457298	05/20/26	MSC21	NETAJI KHOT	24750 C	A	61-296-7920-022-734-0000	NETAJI KHOT	263.92	263.92
457299	05/20/26	MSC21	NICOLE HEUR	24760 C	A	61-296-7920-022-882-0000	NICOLE HEUR	77.92	77.92
457300	05/20/26	MSC21	PATRICIA LEONARD	24721 C	C	22-471-0000-000-000-9250	PATRICIA LEONARD	49.25	49.25
457301	05/20/26	MSC21	PAUL NEMZEK	24821 C	G	11-293-4910-022-000-0000	PAUL NEMZEK	100.00	100.00
457302	05/20/26	MSC21	RANSOM BROWN	24689 C	G	11-229-7910-099-000-0000	RANSOM BROWN	81.00	81.00
457303	05/20/26	MSC21	RANSOM BROWN	24630 C	G	11-229-7910-099-000-0000	RANSOM BROWN	48.00	48.00
457304	05/20/26	MSC21	RONALD SALINAS	24694 C	C	22-471-0000-000-000-9250	RONALD SALINAS	98.50	98.50
457305	05/20/26	MSC21	S. RAGHAVAN	24789 C	A	61-296-7920-099-954-0000	S. RAGHAVAN	3,965.21	3,965.21
457306	05/20/26	MSC21	SAI BATTAR	24713 C	A	61-296-7920-022-611-0000	SAI BATTAR	78.00	78.00
457307	05/20/26	MSC21	SARAH LEPHART	24704 C	G	11-249-5990-022-000-0000	SARAH LEPHART	617.08	617.08
457308	05/20/26	MSC21	SATOSHI WATANABE	24718 C	C	22-471-0000-000-000-9250	SATOSHI WATANABE	117.00	117.00

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457309	05/20/26	MSC21	SHILPA RAJASHEKAR	24772 C	A	61-296-7920-099-950-0000	SHILPA RAJASHEKAR	725.00	725.00
457310	05/20/26	MSC21	SOUJANYA VIVEK	24778 C	A	61-296-7920-099-984-0000	SOUJANYA VIVEK	514.99	514.99
457311	05/20/26	MSC21	SRI BOLLAPALLI	24658 C	C	22-471-0000-000-000-9250	SRI BOLLAPALLI	39.25	39.25
457312	05/20/26	MSC21	STEVEN ASHAKA	24709 C	C	22-471-0000-000-000-9250	STEVEN ASHAKA	121.00	121.00
457313	05/20/26	MSC21	SUNG HOON PARK	24791 C	C	22-471-0000-000-000-9250	SUNG HOON PARK	51.45	51.45
457314	05/20/26	MSC21	TAKEHITO YODA	24656 C	C	22-471-0000-000-000-9250	TAKEHITO YODA	98.00	98.00
457315	05/20/26	MSC21	TERESA HANNA	24655 C	C	22-471-0000-000-000-9250	TERESA HANNA	30.50	30.50
457316	05/20/26	MSC21	TOBIAS KORB	24790 C	C	22-471-0000-000-000-9250	TOBIAS KORB	112.75	112.75
457317	05/20/26	MSC21	TRACIE NUSSBAUM	24810 C	A	61-296-7920-022-864-0000	TRACIE NUSSBAUM	42.67	42.67
457318	05/20/26	MSC21	V. THANGAVELU	24692 C	C	22-471-0000-000-000-9250	V. THANGAVELU	39.50	39.50
457319	05/20/26	MSC21	VINIT GUPTA	24654 C	C	22-471-0000-000-000-9250	VINIT GUPTA	236.27	236.27
457320	05/20/26	MSC21	WONSUP HAN	24650 C	C	22-471-0000-000-000-9250	WONSUP HAN	80.25	80.25
457321	05/20/26	MSC21	YESIM ASKIN	24783 C	C	22-471-0000-000-000-9250	YESIM ASKIN	34.50	34.50
457322	05/21/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457323	05/21/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457324	05/21/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457325	05/27/26	10165	AT&T MOBILITY	24913 C	G	11-261-3410-060-000-0000	TELEPHONE	1,530.77	
				24912 C	G	11-261-3410-060-000-0000	TELEPHONE	1,531.20	
				24911 C	G	11-261-3410-060-000-0000	TELEPHONE	1,531.20	
				24910 C	G	11-261-3410-060-000-0000	TELEPHONE	1,531.20	6,124.37
457326	05/27/26	10187	BAKER'S OF MILFORD	24861 C	A	61-296-7920-022-620-0000	CHOIR	4,457.60	4,457.60
457327	05/27/26	10339	COLLEGE BOARD	24869 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	194,545.00	194,545.00
457328	05/27/26	10362	CORRIGAN ENTERPRISES	24945 C	G	11-261-5710-060-000-0000	FUEL	989.77	
				24949 C	G	11-271-5710-070-000-0000	FUEL	3,103.17	4,092.94
457329	05/27/26	10954	ADN ADMINISTRATORS INC	24951 C	G	12-451-0001-000-000-9451	DENTAL	4,449.00	4,449.00
457330	05/27/26	11083	PLANTE AND MORAN REALPOINT	24841 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	34,868.50	34,868.50
457331	05/27/26	11945	EVER KOLD REFRIGERATION	24944 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	425.00	425.00
457332	05/27/26	12276	LAWSON PRODUCTS INC	24914 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	207.59	207.59
457333	05/27/26	12388	METRO ATHLETIC OFFICIALS	24833 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	1,400.00	1,400.00
457334	05/27/26	12430	MICHIGAN HIGH SCHOOL ATHLETIC	24901 C	G	11-293-7410-022-000-0000	DUES & FEES	75.00	75.00
457335	05/27/26	12475	MIDWEST GOLF & TURF COMPANY	24854 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	591.25	591.25
457336	05/27/26	12813	SAFEWAY SHREDDING LLC	24864 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	
				24837 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				24839 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	
				24836 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	259.80
457337	05/27/26	12877	SET SEG	24953 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	3,083.45	
				24953 C	G	12-451-0003-000-000-9451	LIFE & AD&D	18,174.86	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24953 C	G	12-451-0004-000-000-9451	LTD	6,409.38	27,667.69
457338	05/27/26	12921	SOUTH LYON COMMUNITY	24848 C	G	11-293-7410-022-000-0000	DUES & FEES	400.00	400.00
457339	05/27/26	13086	US GAMES (DIVISION OF BSN	24956 C	A	61-296-7920-020-824-0000	MS TRACK	1,263.60	
				24891 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	1,310.40	
				24955 C	A	61-296-7920-022-838-0000	UNIFIED SPORTS	54.60	2,628.60
457340	05/27/26	13096	MATHESON TRI-GAS INC	24865 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,474.87	4,474.87
457341	05/27/26	15958	HUANG, CHRIS	24884 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,913.15	1,913.15
457342	05/27/26	18684	WATERMARK APPAREL LLC	24860 C	A	61-296-7920-022-690-0000	HOSA	1,202.00	1,202.00
457343	05/27/26	20360	CLEAR RATE COMMUNICATINS INC	24909 C	G	11-225-3410-001-000-0000	TELEPHONE	927.69	927.69
457344	05/27/26	21724	SCHERER, AARON	24838 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	70.00	
				24834 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	236.00	306.00
457345	05/27/26	21840	KINGSCOTT ASSOCIATES INC	24943 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	32,695.00	
				24943 C	P	41-456-6225-022-000-9046	BUILDING IMPROVEMENT	487,303.51	519,998.51
457346	05/27/26	26769	IMAGINE LEARNING LLC	24863 C	G	11-113-3710-022-000-9611	TUITION - VIRTUAL CO	3,360.00	3,360.00
457347	05/27/26	26778	NATIONAL TRAILS LLC-	24878 C	J	21-271-3310-022-593-3440	FIELD TRIPS - FINANC	900.00	900.00
457348	05/27/26	26861	CENTRAL MICHIGAN UNIVERSITY	24916 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	400.00	400.00
457349	05/27/26	27073	ANDERSON ENTERPRISES KPT INC	24904 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	425.00	425.00
457350	05/27/26	27074	SCORPION SPORT LLC	24879 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	54.00	54.00
457351	05/27/26	27164	NORTHVILLE CREATIVE GROUP	24851 C	A	61-296-7920-022-817-0000	SOCCER GIRLS	151.20	151.20
457352	05/27/26	27204	WESTERN MICHIGAN UNIVERSITY	24927 C	F	21-221-3190-099-000-4450	OTHER PROFESSIONAL S	10,012.92	10,012.92
457353	05/27/26	27241	GARDNER & ASSOCIATES LLC	24926 C	J	21-221-3220-099-000-3071	CONFERENCES	720.00	720.00
457354	05/27/26	27288	BD OF ED WASHTENAW,WAYNE	24840 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
457355	05/27/26	27302	WAYNE WESTLAND COMMUNITY	24920 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	780.81	
				24918 C	F	21-271-7910-070-000-6010	MISC EXPENSE	1,145.52	
				24920 C	F	21-271-7910-070-000-6010	MISC EXPENSE	59.48	1,985.81
457356	05/27/26	MSC21	ALAINA BROWN	24889 C	G	11-282-3430-022-000-9614	ALAINA BROWN	226.71	226.71
457357	05/27/26	MSC21	ALINA BROWN	24892 C	A	61-296-7920-022-606-0000	ALINA BROWN	20.19	20.19
457358	05/27/26	MSC21	AMY WATKINS	24850 C	G	11-229-7910-099-000-0000	AMY WATKINS	127.71	127.71
457359	05/27/26	MSC21	BANU ARSLAN	24883 C	A	61-296-7920-099-978-0000	BANU ARSLAN	1,902.82	1,902.82
457360	05/27/26	MSC21	BO XU	24867 C	A	61-296-7920-022-734-0000	BO XU	617.12	617.12
457361	05/27/26	MSC21	DAN LOWES	24903 C	A	61-296-7920-022-804-0000	DAN LOWES	41.97	41.97
457362	05/27/26	MSC21	DEB JODOIN	24902 C	A	61-296-7920-020-734-0000	DEB JODOIN	4,016.24	4,016.24
457363	05/27/26	MSC21	ETHAN SHEN	24921 C	C	22-471-0000-000-000-9250	ETHAN SHEN	31.00	31.00
457364	05/27/26	MSC21	FADOUA BERHILI	24871 C	A	61-296-7920-022-686-0000	FADOUA BERHILI	65.00	65.00
457365	05/27/26	MSC21	HALLIE SMITH	24887 C	A	61-296-7920-022-753-0000	HALLIE SMITH	2,044.71	2,044.71
457366	05/27/26	MSC21	HALLIE SMITH	24885 C	J	21-271-3310-022-593-3440	HALLIE SMITH	329.33	329.33
457367	05/27/26	MSC21	HANNAH FEDOLAK	24831 C	I	21-219-3210-022-074-9300	HANNAH FEDOLAK	51.51	51.51
457368	05/27/26	MSC21	JENNIFER MURPHY	24928 C	A	61-296-7920-014-675-0000	JENNIFER MURPHY	106.74	106.74

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457369	05/27/26	MSC21	JEYESH KURUP	24907 C	A	61-296-7920-099-958-0000	JEYESH KURUP	6,566.37	6,566.37
457370	05/27/26	MSC21	KEITA KONDO	24919 C	C	22-471-0000-000-000-9250	KEITA KONDO	75.50	75.50
457371	05/27/26	MSC21	MEGHAN BARNAUSKAS	24842 C	G	11-221-3220-020-000-9611	MEGHAN BARNAUSKAS	142.20	142.20
457372	05/27/26	MSC21	NICOLE SAD	24853 C	A	61-296-7920-022-686-0000	NICOLE SAD	80.67	80.67
457373	05/27/26	MSC21	NICOLE SAD	24847 C	A	61-296-7920-022-675-0000	NICOLE SAD	57.73	57.73
457374	05/27/26	MSC21	PALANIAPPAN PERIYAKA	24908 C	A	61-296-7920-099-980-0000	PALANIAPPAN PERIYAKA	760.91	760.91
457375	05/27/26	MSC21	PETE PISTOLESI	24894 C	J	21-271-3310-022-510-3440	PETE PISTOLESI	143.58	143.58
457376	05/27/26	MSC21	PING LI	24882 C	A	61-296-7920-022-686-0000	PING LI	65.00	65.00
457377	05/27/26	MSC21	SOPHIA CHACKO	24875 C	A	61-296-7920-022-753-0000	SOPHIA CHACKO	18.94	18.94
457378	05/27/26	MSC21	VAMSIDHAR CHENEPALLI	24868 C	A	61-296-7920-022-734-0000	VAMSIDHAR CHENEPALLI	109.89	109.89
457379	05/27/26	MSC21	VIC TOVAR	24886 C	A	61-296-7920-099-978-0000	VIC TOVAR	364.85	364.85
457380	05/27/26	MSC21	VIVIAN SCHMIDT	24859 C	A	61-296-7920-022-837-0000	VIVIAN SCHMIDT	50.09	50.09
457381	05/27/26	MSC21	VIVIAN SCHMIDT	24855 C	A	61-296-7920-022-837-0000	VIVIAN SCHMIDT	35.00	35.00
457382	05/28/26	11083	PLANTE AND MORAN REALPOINT	24960 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	65,351.81	65,351.81
457383	05/28/26	11083	PLANTE AND MORAN REALPOINT	24963 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	67,433.76	67,433.76
457384	05/28/26	11083	PLANTE AND MORAN REALPOINT	24961 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	65,234.92	65,234.92
457385	05/28/26	11083	PLANTE AND MORAN REALPOINT	24964 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	65,000.00	65,000.00
457386	05/28/26	11083	PLANTE AND MORAN REALPOINT	24962 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	65,741.49	65,741.49
							Sub Total:	**$3,910,566.95**	

PCARD CHECKS

P1515	05/25/26	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	STAPLS7678324414000001/LAKEISA	1,409.60	
					G	11-111-5110-012-000-0000	MI MUSEUM ADMISSIONS/MAKAYLA	572.00	
					G	11-111-5110-012-000-0000	PISTONS SPORTS & ENT/MAKAYLA	(100.00)	
					G	11-111-5110-012-000-0000	FOLLETT CONTENT	147.87	
					G	11-111-5110-013-000-0000	SAFEWAY SHREDDING/KIMBERLY	159.85	
					G	11-111-5110-013-000-0000	SCHOOL SPECIALTY	873.50	
					G	11-111-5110-013-000-0000	ZORO TOOLS INC/KIMBERLY GORNY	455.98	
					G	11-111-5110-013-000-0000	STAPLS7678301970000001/KIMBERL	858.00	
					G	11-111-5110-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	158.36	
					G	11-111-5110-015-000-0000	STAPLS7679035999000001/HEATHER	1,694.80	
					G	11-111-5110-018-000-0000	STAPLS7679188889000001/MARINA	208.32	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5112-018-000-9122	STAPLS7678254738000001/MARINA	1,559.60	
					G	11-112-5110-020-000-0000	ACCO BRANDS DIRECT/DEBRA	500.00	
					G	11-112-5110-020-000-0000	SAMSCLUB #6657/ROBERT BAKER	447.79	
					G	11-113-3220-023-000-9709	MARRIOTT/MICHAEL GIROMINI	1,889.32	
					G	11-113-3220-023-000-9709	TST* MIMMO'S ITALIAN V/MICHAEL	116.76	
					G	11-113-3220-023-000-9709	GRAND HYATT SAN DIEGO/MICHAEL	84.81	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3220-023-000-9709	TST*UNION KITCHEN & TA/MICHAEL	35.96	
					G	11-113-5110-022-000-0000	STAPLS7914767042000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	EBAY O*27-14472-90080/MARY WAR	174.45	
					G	11-113-5110-022-000-0000	SAMS CLUB.COM/MARY WARRA	43.96	
					G	11-113-5110-022-000-9614	DBC*BLICK ART MATERIAL/MARY	222.95	
					G	11-113-5110-022-000-9614	PERSONIFY/MARY WARRA	9.99	
					G	11-113-5112-022-000-0000	SCHOOL SPECIALTY NASCO/MARY	65.24	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/MARY	775.00	
					G	11-113-5113-022-000-0000	SQ *MICHIGAN INTERSCHO/MARY	30.00	
					G	11-113-5115-022-000-9122	SAMSCLUB.COM/MARY WARRA	29.98	
					G	11-113-5116-022-000-0000	SP PITSCO EDUCATION L/MARY	279.63	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	363.86	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	169.80	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	106.85	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	19.28	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	148.88	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	14.45	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	194.90	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	61.65	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	56.79	
					G	11-119-5110-052-000-9680	OTC BRANDS *OTC	185.07	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND	(75.00)	
					G	11-221-3220-001-000-9611	OAKLAND SC* OAKLAND SC/KELLI L	345.00	
					G	11-221-3220-001-000-9611	HAMPTON INN	265.65	
					G	11-221-3220-001-000-9611	HAMPTON INN	265.65	
					G	11-221-3220-001-000-9611	MSU PAYMENT ONLINE/JACQUELINE	1,200.00	
					G	11-221-5110-001-000-9611	STAPLES 00109520/JACQUEL	31.99	
					G	11-221-5110-001-000-9611	EBAY O*21-14522-11905/CATHRYN	165.36	
					G	11-221-5110-001-000-9611	EBAY O*18-14548-04998/CATHRYN	20.14	
					G	11-221-5110-001-000-9611	EBAY O*18-14548-04999/CATHRYN	42.40	
					G	11-221-5110-001-000-9611	EBAY O*18-14548-04997/CATHRYN	26.45	
					G	11-221-5110-001-000-9611	EBAY O*12-14557-15555/CATHRYN	95.01	
					G	11-221-5110-001-000-9611	EBAY O*12-14557-15556/CATHRYN	23.55	
					G	11-221-5110-001-000-9611	EBAY O*17-14549-45269/CATHRYN	49.37	
					G	11-221-5110-001-000-9611	EBAY O*18-14548-04996/CATHRYN	46.64	
					G	11-221-7910-001-000-9611	QDOBA 2823 ONLINE/KELLI LAUER	238.25	
					G	11-221-7910-001-000-9611	FIRST WATCH 0686/JACQUELINE BO	73.96	
					G	11-221-7910-001-000-9611	CHIPOTLE ONLINE/CATHRYN	510.52	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7910-001-000-9611	BENITO S CAFE/KELLI LAUER	183.16	
					G	11-222-5990-020-000-0000	DEMCO INC/DEBRA JODOIN	382.92	
					G	11-222-7410-022-000-0000	FOLLETT CONTENT SOLUTI/MARY	164.93	
					G	11-222-7410-022-000-0000	THRIFT BOOKS GLOBAL, L/MARY WA	190.12	
					G	11-222-7410-022-000-0000	BOOK OUTLET/MARY WARRA	89.41	
					G	11-225-5990-001-000-0000	APPLE.COM/US/LISA WHITESIDE	329.00	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*BS0K481R2/LISA	73.70	
					G	11-225-5990-001-000-0000	SP SCREENBEAM INC./LISA WHITES	450.00	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*BC0G45P80/LISA	39.75	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	65.72	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	500.00	
					G	11-231-7910-001-000-0000	SAMS CLUB.COM/JENNIFER	89.60	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-3450-001-000-0000	PADDLE.NET*	84.75	
					G	11-232-5990-001-000-0000	VISPRONET/JENNIFER BUETER	164.24	
					G	11-232-7410-001-000-0000	CRAINS DETROIT BUS/BENJAMIN	199.00	
					G	11-232-7910-001-000-0000	CHUBBY CATTLE WAGYU	86.48	
					G	11-232-7910-001-000-0000	FORDS GARAGE - NOVI/BENJAMIN	51.64	
					G	11-232-7910-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	64.00	
					G	11-232-7910-001-000-0000	ATHENIAN/BENJAMIN MAINKA	53.76	
					G	11-232-7910-001-000-0000	CHEESECAKE TWELVE	57.01	
					G	11-232-7910-001-000-0000	CUSTOMINK LLC/JENNIFER BUETER	309.10	
					G	11-232-7910-001-000-0000	TST* HUDSON CAFE	53.67	
					G	11-232-7910-001-000-0000	DIAMOND JIM BRADY'S/BENJAMIN M	80.72	
					G	11-241-4910-018-000-0000	OTHER PURCHASED SERVICES	54.95	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	54.95	
					G	11-241-5910-012-000-0000	IN *PRINT & MARKETING/BETH HEN	123.00	
					G	11-241-5910-013-000-0000	IN *PRINT & MARKETING/BETH HEN	73.00	
					G	11-241-5910-014-000-0000	IN *PRINT & MARKETING/BETH HEN	47.00	
					G	11-241-5910-015-000-0000	IN *PRINT & MARKETING/BETH HEN	73.00	
					G	11-241-5910-018-000-0000	IN *PRINT & MARKETING/BETH HEN	221.00	
					G	11-241-5910-023-000-0000	IN *PRINT & MARKETING/BETH HEN	72.00	
					G	11-252-3220-001-000-0000	MICHIGAN SCHOOL	60.00	
					G	11-252-3220-001-000-0000	HILTON/SANDRA BRASIL	724.44	
					G	11-252-3220-001-000-0000	HILTON/SANDRA BRASIL	702.24	
					G	11-252-3220-001-000-0000	HILTON/SANDRA BRASIL	724.44	
					G	11-252-3220-001-000-0000	ELLIS MIDTOWN RAMP/SANDRA	114.00	
					G	11-252-5910-001-000-0000	STAPLS7678278142000001/BETH HE	189.50	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-5910-001-000-0000	STAPLS7678386702000001/BETH HE	56.30	
					G	11-252-5910-001-000-0000	IN *PRINT & MARKETING/BETH HEN	280.00	
					G	11-261-3220-060-000-0000	MARRIOTT/MICHAEL DRAGOO	739.86	
					G	11-261-3220-060-000-0000	HILTON/ERIC HETTEL	724.44	
					G	11-261-3220-060-000-0000	MARRIOTT/MICHAEL DRAGOO	(37.62)	
					G	11-261-4110-022-000-0000	AMERICAN FLAG &	512.00	
					G	11-261-5730-060-000-0000	THE HOME DEPOT #2737/STEPHEN	101.56	
					G	11-261-5980-060-000-0000	GRAINGER/CHRISTOPHER JORDAN	22.83	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	145.31	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/STEPHEN	11.39	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	55.44	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	99.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	149.00	
					G	11-261-5980-060-000-0000	MENARDS WIXOM MI/STEPHEN	29.99	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON GLI	19.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/JASON	11.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	12.98	
					G	11-261-5980-060-000-0000	BEST PLUMBING	99.96	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	7.47	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/ROBERT	25.93	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/ROBERT	10.47	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/ROBERT	12.47	
					G	11-261-5992-001-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	207.91	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/EDWARD	33.94	
					G	11-261-5992-011-000-0000	MADISON ELECTRIC/COHL DAHMEN	25.45	
					G	11-261-5992-012-000-0000	ETNA DISTRIBUTORS, LLC/KEIFER	28.51	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	181.44	
					G	11-261-5992-012-000-0000	GRAINGER/CHRISTOPHER JORDAN	(100.00)	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/EDWARD	1.65	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/EDWARD	1.15	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/STEPHEN	12.98	
					G	11-261-5992-013-000-0000	FILTERS FAST/CHRISTOPHER	269.98	
					G	11-261-5992-014-000-0000	MENARDS WIXOM MI/ROBERT	12.88	
					G	11-261-5992-014-000-0000	RL DEPPMANN/CHRISTOPHER	647.12	
					G	11-261-5992-014-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	480.74	
					G	11-261-5992-014-000-0000	THE HOME DEPOT 2737/EDWARD	23.98	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/STEPHEN	19.91	
					G	11-261-5992-015-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	32.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-015-000-0000	TRANE SUPPLY-	21.40	
					G	11-261-5992-015-000-0000	GREAT LAKES ACE HDWE/EDWARD	15.18	
					G	11-261-5992-015-000-0000	FASTENAL COMPANY	5.69	
					G	11-261-5992-015-000-0000	DOWNRIVER REFRIG SUP	85.34	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	9.56	
					G	11-261-5992-018-000-0000	CES 264/COHL DAHMEN	85.84	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC/COHL DAHMEN	0.15	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC/COHL DAHMEN	374.34	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	14.14	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC/COHL DAHMEN	585.59	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	3.90	
					G	11-261-5992-018-000-0000	MADISON ELECTRIC/COHL DAHMEN	109.63	
					G	11-261-5992-018-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	409.56	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	18.63	
					G	11-261-5992-018-000-0000	SHERWIN-WILLIAMS701197/ROBERT	63.45	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/STEPHEN	29.98	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/JASON GLI	15.56	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	67.58	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	28.52	
					G	11-261-5992-022-000-0000	JH CORPORATION/THE/STEPHEN	480.00	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	9.60	
					G	11-261-5992-022-000-0000	MENARDS WIXOM MI/STEPHEN	227.17	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	83.76	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	54.35	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	23.98	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	133.38	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	5.14	
					G	11-261-5992-022-000-0000	CONTRACTORS	14.93	
					G	11-261-5992-022-000-0000	DOWNRIVER REFRIG SUP	278.11	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	15.37	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	3.65	
					G	11-261-5992-022-000-0000	MENARDS WIXOM MI/STEPHEN	758.93	
					G	11-261-5992-022-000-0000	MENARDS WIXOM MI/STEPHEN	(179.99)	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	53.15	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	8.98	
					G	11-261-5992-023-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	409.56	
					G	11-261-5992-060-000-0000	BEST PLUMBING	718.56	
					G	11-261-5992-060-000-0000	BEST PLUMBING	20.49	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	99.60	
					G	11-261-5992-060-000-0000	JH CORPORATION/THE/STEPHEN	721.50	
					G	11-261-5992-060-000-0000	BEST PLUMBING	66.30	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/JASON	22.92	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	40.76	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	39.33	
					G	11-261-5992-060-000-0000	BEST PLUMBING	32.80	
					G	11-261-5992-060-000-0000	BEST PLUMBING	185.61	
					G	11-261-5992-060-000-0000	BEST PLUMBING	267.96	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	279.97	
					G	11-261-5992-060-000-0000	BEST PLUMBING	215.05	
					G	11-261-5992-060-000-0000	BEST PLUMBING	98.77	
					G	11-261-5992-060-000-0000	BEST PLUMBING	70.92	
					G	11-261-5992-060-000-0000	BEST PLUMBING	38.00	
					G	11-261-5992-060-000-0000	BEST PLUMBING	189.59	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	383.50	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	21.91	
					G	11-261-5992-060-000-0000	BEST PLUMBING	315.48	
					G	11-261-5992-060-000-0000	GRAINGER/CHRISTOPHER JORDAN	141.36	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	674.25	
					G	11-261-5992-070-000-0000	THE HOME DEPOT 2737/JASON	105.49	
					G	11-261-5992-070-000-0000	GRAINGER/CHRISTOPHER JORDAN	10.34	
					G	11-271-3195-070-000-0000	SQ *HOTH TESTING INC/DENNETT K	175.00	
					G	11-271-5720-070-000-0000	BELLE TIRE 017/DENNETT KAREN	221.99	
					G	11-271-7910-070-000-0000	SQ *OAKLAND COUNTY	120.00	
					G	11-271-7910-070-000-0000	SQ *OAKLAND COUNTY	25.00	
					G	11-282-3220-001-000-0000	MICHIGAN ASSOCIATION O/GEORGE	150.00	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-7910-001-000-0000	IN *APPLE AWARDS/DENISE	976.24	
					G	11-283-7910-001-000-0000	KROGER #632/DENISE LANDAU	14.00	
					G	11-293-3450-022-000-0000	AFFINITY GATEWAY/DONALD	309.27	
					G	11-293-5990-022-000-0000	GREAT LAKES ACE HDWE/DONALD	16.13	
					J	21-118-3191-051-000-3400	CHARTER TOWNSHIP OF	257.50	
					J	21-118-5110-051-000-3400	STAPLS7678161023000001/RACHELL	113.25	
					J	21-118-5110-051-000-3400	STAPLS7678806700000001/RACHELL	90.59	
					I	21-122-5990-004-194-9300	WORKSMAN CYCLES	51.98	
					J	21-127-6420-022-000-9349	THE HOME DEPOT #2704/CATHRYN	(99.00)	
					J	21-127-6420-022-000-9349	THE HOME DEPOT #2704/CATHRYN	1,155.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-127-6420-022-000-9349	THE HOME DEPOT #2704/CATHRYN	(89.00)	
					J	21-127-6420-022-000-9349	THE HOME DEPOT #2704/CATHRYN	396.00	
					J	21-132-5110-025-000-3310	STAPLS7914671668000003/DIANE H	457.62	
					J	21-132-5110-025-000-3310	STAPLS7914671668000004/DIANE H	20.00	
					J	21-132-5110-025-000-3310	STAPLS7914671668000005/DIANE H	19.79	
					J	21-132-5110-025-000-3310	STAPLS7914671668000001/DIANE H	113.27	
					J	21-221-3220-022-000-9349	QDOBA 2823 ONLINE/JACQUELINE B	170.88	
					J	21-221-3220-022-510-3440	TST*STEAMHOUSE	40.85	
					J	21-221-3220-022-510-3440	DTW GORDON BIERSCH/RONALD	20.99	
					J	21-221-3220-022-510-3440	TST*CAFE INTERMEZZO- M/RONALD	27.96	
					J	21-221-3220-022-510-3440	MARLOWS TAVERN M3/RONALD	21.42	
					J	21-221-3220-022-510-3440	J CHARTER SERVICES INC/SARAH L	1,152.00	
					J	21-221-3220-022-510-3440	DELTA/SARAH LEPHART	35.00	
					J	21-221-3220-022-510-3440	SF OVER GEORGIA FOOD/SARAH	19.60	
					J	21-221-3220-022-510-3440	TST*CAFE INTERMEZZO- M/SARAH L	94.09	
					J	21-221-3220-022-510-3440	MELLOW MUSHROOM 106/SARAH	21.55	
					J	21-221-3220-022-510-3440	MARLOWS TAVERN M3/RONALD	24.15	
					J	21-221-3220-022-510-3440	TST*THE NOOK ON PIEDMO/SARAH	1,095.78	
					J	21-221-3220-022-510-3440	METRO AIRPORT PARKING/RONALD	197.09	
					J	21-221-3220-022-510-3440	DELTA/SARAH LEPHART	35.00	
					J	21-221-3220-022-510-3440	DELTA/SARAH LEPHART	35.00	
					J	21-221-3220-022-510-3440	PANERA BREAD #202578 K/SARAH L	21.73	
					J	21-221-3220-022-510-3440	POUR TAPROOM -	38.39	
					J	21-221-3220-022-510-3440	LOEWS HOTEL ATLANTA FB/SARAH	19.70	
					J	21-221-5110-099-000-3071	SQ *OAKLAND SCHOOLS/KELLI	14.34	
					I	21-226-3229-001-081-9300	ONE11 HOTEL/AMANDA SQUIRES	868.11	
					I	21-226-3229-001-081-9300	TST*THE NAPOLEON	60.94	
					I	21-226-3229-001-081-9300	METRO AIRPORT PARKING/AMANDA	164.24	
					I	21-226-3229-001-081-9300	ONE11 HOTEL/AMANDA SQUIRES	868.11	
					I	21-226-3229-001-081-9300	TST*LA PETITE GROCERY/AMANDA	105.16	
					I	21-226-3229-001-081-9300	TST*COCHON/AMANDA SQUIRES	124.68	
					I	21-226-3229-001-081-9300	TST*BRENNANS/AMANDA SQUIRES	126.56	
					I	21-226-3229-001-081-9300	AIRBNB * HMAF9MHZZ4/AMANDA	652.45	
					J	21-226-5910-025-000-3310	IN *PRINT & MARKETING/BETH HEN	71.00	
					J	21-271-3310-022-510-3440	GAYLORD OPRYLAND/MARY WARRA	1,540.95	
					J	21-271-5990-025-000-3310	SPEEDWAY PREPAID CARD/DIANE	4,916.00	
					J	21-283-3220-025-000-3310	PEGASUS TAVERNA GREEKT/SARAH	45.15	
					J	21-283-3220-025-000-3310	TST*THE BROOKLYN STREE/SARAH	20.48	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-283-3220-025-000-3310	MARRIOTT/SARAH KRAEMER	35.43	
					J	21-283-3220-025-000-3310	EDSI.COM/DIANE HOSKINS	375.00	
					J	21-283-3220-025-000-3310	JW MARRIOTT INDY F&B/SARAH	6.16	
					J	21-283-3220-025-000-3310	DAIRY QUEEN #13512/SARAH	9.30	
					J	21-283-3220-025-000-3310	DAIRY QUEEN #13512/SARAH	4.27	
					J	21-283-3220-025-000-3310	MARRIOTT/SARAH KRAEMER	1,019.10	
					J	21-283-3220-025-000-3310	CHICK-FIL-A #03289/SARAH KRAEM	9.46	
					J	21-283-3220-025-000-3310	MACAE* MI/SARAH KRAEMER	1,250.00	
					C	21-297-5910-099-000-9250	IN *PRINT & MARKETING/BETH HEN	124.00	
					S	41-261-4110-020-000-0000	FONTANESI & KANN	2,750.00	
					S	41-261-4110-022-000-0000	GRAINGER/JASON GLINSKI	432.26	
					S	41-261-4110-022-000-0000	MICHIGAN STORAGE	4,572.00	
					S	41-261-4110-022-000-0000	MENARDS WIXOM MI/STEPHEN	99.00	
					S	41-261-4110-022-000-0000	SMARTSIGN/MICHAEL DRAGOO	(11.67)	
					S	41-261-4110-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	(1,075.93)	
					S	41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	144.16	
					S	41-261-4110-052-000-0000	BEST PLUMBING	430.10	
					A	61-296-7920-001-740-0000	WE ROCK NOVI/CATHRYN	253.98	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	1,466.91	
					A	61-296-7920-011-617-0000	PLAYAWAY PRODUCTS LLC/LAKEISA	336.95	
					A	61-296-7920-011-675-0000	DETROIT ZOO-GUEST	834.00	
					A	61-296-7920-011-675-0000	BENITO S CAFE/LAKEISA WILLIAMS	55.52	
					A	61-296-7920-012-675-0000	LITTLE CAESARS #0057/MAKAYLA K	25.85	
					A	61-296-7920-013-675-0000	HF MUSEUM CALL	1,484.00	
					A	61-296-7920-014-675-0000	DETROIT ZOO-GUEST RELA/NANCY	1,221.00	
					A	61-296-7920-014-675-0000	MSU PAYMENT ONLINE/NANCY	1,596.00	
					A	61-296-7920-014-675-0000	HF MUSEUM CALL CENTER/NANCY	98.00	
					A	61-296-7920-014-675-0000	HF MUSEUM CALL CENTER/NANCY	1,554.00	
					A	61-296-7920-015-627-0000	CC* CRUMBL NOVI/HEATHER SINANI	19.98	
					A	61-296-7920-015-675-0000	MSU PAYMENT ONLINE/HEATHER	1,246.00	
					A	61-296-7920-015-675-0000	SAMSCLUB #6657/HEATHER	99.58	
					A	61-296-7920-018-675-0000	DBC*BLICK ART MATERIAL/MARINA	199.32	
					A	61-296-7920-018-675-0000	SP BREAKOUT EDU/MARINA	104.94	
					A	61-296-7920-018-675-0000	BLOOKET/MARINA HERTRICH	59.88	
					A	61-296-7920-018-675-0000	NOVI CONEY ISLAND/LISA FENCHEL	57.31	
					A	61-296-7920-022-605-0000	SAMSCLUB.COM/MARY WARRA	468.74	
					A	61-296-7920-022-606-0000	SAMS CLUB.COM/MARY WARRA	26.44	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/MARY WARRA	27.94	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-613-0000	SAMS CLUB.COM/MARY WARRA	18.48	
					A	61-296-7920-022-620-0000	NEFF ORDERS/REP/MARY WARRA	740.25	
					A	61-296-7920-022-625-0000	SIXFLAGS OG AUSTELL GA/MARY	1,045.16	
					A	61-296-7920-022-625-0000	SQ *DECA INC./MARY WARRA	3,857.00	
					A	61-296-7920-022-631-0000	REVDANCE.TENTH HOUSE/MARY	216.95	
					A	61-296-7920-022-632-0000	HOLOCAUST CENTER/MARY WARRA	285.00	
					A	61-296-7920-022-632-0000	HOLOCAUST CENTER/MARY WARRA	243.00	
					A	61-296-7920-022-632-0000	HOLOCAUST CENTER/MARY WARRA	249.00	
					A	61-296-7920-022-664-0000	SP HOPE SQUAD STORE/MARY	145.12	
					A	61-296-7920-022-664-0000	SP HOPE SQUAD STORE/MARY	45.20	
					A	61-296-7920-022-671-0000	IN *MICHIGAN STATE UNI/MARY WA	2,450.00	
					A	61-296-7920-022-674-0000	SAMS CLUB #6657/CHRISTINE HARR	189.82	
					A	61-296-7920-022-674-0000	MEIJER STORE #122/CHRISTINE HA	85.27	
					A	61-296-7920-022-674-0000	PANERA BREAD #600667 O/CHRISTI	398.53	
					A	61-296-7920-022-674-0000	MEIJER STORE #122/CHRISTINE HA	43.53	
					A	61-296-7920-022-674-0000	PANERA BREAD #600667 O/CHRISTI	381.74	
					A	61-296-7920-022-674-0000	MEIJER STORE #122/CHRISTINE HA	11.98	
					A	61-296-7920-022-674-0000	SAMS CLUB.COM/MARY WARRA	86.82	
					A	61-296-7920-022-675-0000	BENITO S CAFE/CHRISTINE HARRIS	52.98	
					A	61-296-7920-022-675-0000	DD/BR #336551/CHRISTINE HARRIS	15.99	
					A	61-296-7920-022-675-0000	DOMINO'S 1010/CHRISTINE HARRIS	75.08	
					A	61-296-7920-022-675-0000	SAMSCLUB.COM/MARY WARRA	33.66	
					A	61-296-7920-022-675-0000	SQ *OBSESSIVE ENTREES/MARY	1,515.00	
					A	61-296-7920-022-686-0000	SQ *SPUN SUGAR DETROIT/MARY	725.00	
					A	61-296-7920-022-690-0000	DOMINO'S 1251/KATHLEEN ADER	1,094.74	
					A	61-296-7920-022-690-0000	NORTH PEAK BREWING	1,291.61	
					A	61-296-7920-022-690-0000	EZCATER*OUTBACK	(56.03)	
					A	61-296-7920-022-690-0000	STARBUCKS STORE	6.31	
					A	61-296-7920-022-690-0000	GTR - FOOD & BEV/KATHLEEN ADER	18.70	
					A	61-296-7920-022-690-0000	STARBUCKS STORE	12.61	
					A	61-296-7920-022-690-0000	EZCATER*DETROIT WING	331.40	
					A	61-296-7920-022-690-0000	SAMS CLUB.COM/MARY WARRA	572.63	
					A	61-296-7920-022-690-0000	EZCATER*OUTBACK	376.32	
					A	61-296-7920-022-690-0000	DINO S PIZZA/KATHLEEN ADER	204.39	
					A	61-296-7920-022-690-0000	DOLLAR TREE/KATHLEEN ADER	27.83	
					A	61-296-7920-022-690-0000	DOLLAR TREE/KATHLEEN ADER	10.60	
					A	61-296-7920-022-690-0000	JIMMY JOHNS # 720 - M/KATHLEEN	1,799.94	
					A	61-296-7920-022-690-0000	EZCATER*OLIVE	515.63	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-690-0000	SUBWAY 2504/KATHLEEN ADER	1,671.52	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	60.17	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	71.97	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	53.17	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	65.74	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	47.24	
					A	61-296-7920-022-753-0000	GAYLORD OPRYLAND/MARY WARRA	1,540.95	
					A	61-296-7920-022-753-0000	GAYLORD OPRYLAND/MARY WARRA	1,540.95	
					A	61-296-7920-022-753-0000	GAYLORD OPRYLAND/MARY WARRA	1,540.95	
					A	61-296-7920-022-753-0000	GAYLORD OPRYLAND/MARY WARRA	1,540.95	
					A	61-296-7920-022-776-0000	RAPTOR TECH/MARY WARRA	110.00	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS/DONALD	85.49	
					A	61-296-7920-022-801-0000	PANERA BREAD #600667 O/ASHLEY	45.56	
					A	61-296-7920-022-801-0000	TARGET 00014654/BARBARA	59.04	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/BARBARA	63.84	
					A	61-296-7920-022-801-0000	FIREHOUSE SUBS 1558 QS/DONALD	14.41	
					A	61-296-7920-022-801-0000	PANERA BREAD #600667 O/ASHLEY	22.78	
					A	61-296-7920-022-801-0000	PENN STATION 205/DONALD	31.12	
					A	61-296-7920-022-801-0000	TROPICAL SMOOTHIE	101.18	
					A	61-296-7920-022-801-0000	QDOBA 3054/DANIEL TOBIS	34.34	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS/DONALD	170.98	
					A	61-296-7920-022-801-0000	JERSEY MIKES 31020/DONALD	32.00	
					A	61-296-7920-022-802-0000	ONFORM INC/BARBARA	79.00	
					A	61-296-7920-022-814-0000	MID AMERICA/DONALD	2,400.00	
					A	61-296-7920-022-824-0000	DD/BR #336551/ASHLEY BOOTZ	261.33	
					A	61-296-7920-022-824-0000	BENITO S CAFE/ASHLEY BOOTZ	652.38	
					A	61-296-7920-022-824-0000	VSN PHOTO* VSN PHOTO/ASHLEY	1,376.00	
					A	61-296-7920-025-607-0000	SHERATON/SARAH KRAEMER	258.78	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	115.32	
					A	61-296-7920-025-607-0000	PANERA BREAD #600667 O/DIANE H	54.48	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	431.50	
					A	61-296-7920-025-607-0000	KEURIG GREEN MOUNTAIN/DIANE	211.98	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	492.18	
					A	61-296-7920-099-958-0000	SQ *THE KOLOUR BOX LLC/ASHLEY	239.00	
					A	61-296-7920-099-978-0000	HAMPTON INN HOTELS/ASHLEY	(11.88)	
					A	61-296-7920-099-978-0000	QUALITY INNS/ASHLEY BOOTZ	3,891.30	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	74.80	
					A	61-296-7920-099-978-0000	FSP*GALVESTON LIMOUSIN/ASHLEY	1,040.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-978-0000	MARRIOTT/DANIEL TOBIS	13,205.12	
					A	61-296-7920-099-978-0000	MARRIOTT/DANIEL TOBIS	13,205.12	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	74.64	
					A	61-296-7920-099-978-0000	BENITO S CAFE/ASHLEY BOOTZ	90.96	
					A	61-296-7920-099-978-0000	SAMS CLUB.COM/MARY WARRA	117.72	144,701.05
							Sub Total:	**$144,701.05**	
ACH CHECKS									
A00795	05/06/26	10591	AQUATIC SOURCE LLC	24288 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	891.33	891.33
A00796	05/06/26	10663	EXECUTIVE ENERGY SVS LLC	24247 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00797	05/06/26	10915	LOGISTICS INC DBA RELIABLE	24345 C	G	11-261-3430-060-000-0000	POSTAGE	2,277.34	2,277.34
A00798	05/06/26	11392	ENVIRO-CLEAN SERVICES INC	24279 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				24279 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				24279 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				24279 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				24279 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				24279 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				24279 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				24279 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				24279 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				24279 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				24279 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				24279 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				24279 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				24279 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				24279 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	
				24337 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	14,215.60	246,037.77
A00799	05/06/26	12346	MARSHALL MUSIC	17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	300.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	108.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	108.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	301.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	117.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	135.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	132.00	1,351.00
A00800	05/06/26	12976	SUPERIOR GROUNDCOVER INC	24267 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	8,850.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24209 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	2,065.00	
				24329 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	1,475.00	
				17676 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	1,475.00	13,865.00
A00801	05/06/26	13018	THRUN LAW FIRM P.C.	24346 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	1,120.00	1,120.00
A00802	05/06/26	18607	AMAZON CAPITAL SERVICES INC.	24295 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	4.95	
				24277 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	34.90	
				24298 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	64.62	
				24297 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	36.85	
				24302 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	11.60	
				24300 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	21.98	
				24283 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	13.29	
				24371 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.19	
				24359 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	99.78	
				24350 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	58.46	
				24360 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.29	
				24363 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	7.99	
				24351 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	26.87	
				24365 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.86	
				24354 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	271.01	
				24372 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	39.48	
				24355 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	33.99	
				24368 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	59.95	
				24315 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	20.05	
				24312 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	97.95	
				24306 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	58.98	
				24308 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	49.99	
				24314 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	24.49	
				24274 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.70	
				24282 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	7.38	
				24230 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	27.32	
				24227 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	41.98	
				24273 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	60.38	
				24231 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	66.46	
				24373 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	64.37	
				24358 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	99.54	
				24374 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	26.58	
				24352 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	48.49	
				24353 C	G	11-111-5119-018-000-0000	TEACHING SUPPLIES -	144.70	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24211 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	44.79	
				24296 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	240.47	
				24220 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	35.00	
				24309 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	43.63	
				24229 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	172.48	
				24281 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	147.72	
				24271 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	16.48	
				24328 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	79.90	
				24271 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	16.48	
				24301 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	137.94	
				24271 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	16.49	
				24327 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	87.28	
				24376 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	123.15	
				24394 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	38.64	
				24340 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	35.99	
				24316 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	47.98	
				24318 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	15.33	
				24313 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	14.99	
				24310 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	135.50	
				24307 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	52.99	
				24391 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	59.50	
				24395 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	40.77	
				24393 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	63.50	
				24321 C	J	21-127-6410-022-000-9349	NEW EQUIPMENT OVER $	2,397.00	
				24292 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	61.89	
				24263 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	308.05	
				24265 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	111.70	
				24266 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	35.85	
				24284 C	A	61-296-7920-015-672-0000	DF MUSIC	133.91	
				24361 C	A	61-296-7920-018-675-0000	ADMIN NM	174.99	
				24364 C	A	61-296-7920-018-675-0000	ADMIN NM	196.49	
				24366 C	A	61-296-7920-018-675-0000	ADMIN NM	91.75	
				24356 C	A	61-296-7920-018-675-0000	ADMIN NM	141.28	
				24369 C	A	61-296-7920-018-675-0000	ADMIN NM	81.41	
				24357 C	A	61-296-7920-018-675-0000	ADMIN NM	179.80	
				24348 C	A	61-296-7920-018-675-0000	ADMIN NM	184.70	
				24367 C	A	61-296-7920-018-675-0000	ADMIN NM	127.91	
				24370 C	A	61-296-7920-018-675-0000	ADMIN NM	60.71	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24390 C	A	61-296-7920-022-631-0000	DANCE	144.55	
				24389 C	A	61-296-7920-022-669-0000	MUSICAL	15.59	
				24396 C	A	61-296-7920-022-669-0000	MUSICAL	13.99	
				24397 C	A	61-296-7920-022-669-0000	MUSICAL	70.95	
				24381 C	A	61-296-7920-022-669-0000	MUSICAL	212.75	
				24223 C	A	61-296-7920-022-937-0000	CLUB FEES	54.44	
				24222 C	A	61-296-7920-022-937-0000	CLUB FEES	21.93	8,185.06
A00803	05/06/26	20346	LAFORCE HOLDINGS INC	24289 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	11,655.00	11,655.00
A00804	05/06/26	20382	ADVANCED TURF SOLUTIONS INC	24299 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	737.49	
				24299 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	737.49	
				24299 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	737.48	
				24299 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	737.49	2,949.95
A00805	05/06/26	20423	GEERS, ANTHONY A	24319 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,425.00	1,425.00
A00806	05/06/26	20462	ENTECH MEDICAL STAFFING	24339 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	
				24248 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	
				24264 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	6,480.00
A00807	05/06/26	20864	JULIA IRENE KEIDER KEIDER	24272 C	G	11-283-3140-001-000-0000	STAFF SERVICES	9,570.00	9,570.00
A00808	05/06/26	21089	TRANSFINDER CORPORATION	24208 C	G	11-271-4910-070-000-0000	OTHER PURCHASED SERV	7,550.10	7,550.10
A00809	05/06/26	21451	MICHAEL LANCE DBA EXCELANCE	24320 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00810	05/06/26	21474	MULTILANGUAGE SERVICES INC	23760 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	466.74	466.74
A00811	05/13/26	11145	ESKO ROOFING & SHEET METAL	24534 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	503.00	503.00
A00812	05/13/26	11835	ARBITER TRUST ACCOUNT	24567 C	G	11-293-3190-022-000-0000	ARBITER SPORTS	15,000.00	15,000.00
A00813	05/13/26	12219	J.W. PEPPER & SON INC	24598 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	80.30	
				24597 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	20.00	100.30
A00814	05/13/26	12346	MARSHALL MUSIC	24573 C	A	61-296-7920-018-639-0000	BAND	54.14	
				24575 C	A	61-296-7920-018-639-0000	BAND	104.97	
				24570 C	A	61-296-7920-018-639-0000	BAND	295.17	454.28
A00815	05/13/26	12656	PEDIATRIC HEALTH CONSULTANTS	24525 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	47,454.34	47,454.34
A00816	05/13/26	12761	REDFORD LOCK COMPANY INC OF	24595 C	S	41-261-4110-014-000-0000	BUILDING REPAIRS	781.80	781.80
A00817	05/13/26	18009	PREMIER PEST MANAGEMENT	24438 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				24438 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				24438 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				24438 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				24438 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				24438 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				24438 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				24438 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				24438 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24438 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				24438 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00818	05/13/26	18607	AMAZON CAPITAL SERVICES INC.	24421 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	15.13	
				24408 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	32.34	
				24547 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	173.69	
				24418 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	151.01	
				24417 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	21.99	
				24419 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	137.29	
				24481 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	55.78	
				24542 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	73.93	
				24536 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	165.93	
				24557 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	59.96	
				24527 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	14.98	
				24543 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	73.33	
				24548 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	265.88	
				24529 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	84.64	
				24552 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	102.09	
				24544 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	108.48	
				24531 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	310.46	
				24462 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	56.56	
				24463 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	6.27	
				24488 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	51.08	
					G	11-111-5111-014-000-0000	TEACHING SUPPLIES - CLASSROOM	(39.99)	
				24440 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	39.99	
				24407 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	115.08	
				24544 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	60.98	
				24555 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	8.49	
				24533 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	46.41	
				24554 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	299.81	
				24543 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	29.26	
				24535 C	G	11-111-5114-018-000-0000	TEACHING SUPPLIES -	14.01	
				24537 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	17.48	
				24613 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	14.99	
				24614 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	319.39	
				24600 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	52.11	
				24605 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	34.29	
				24409 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	309.99	
				24601 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	31.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24615 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	5.69	
				24411 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	57.17	
				24462 C	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	43.40	
				24619 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	52.00	
				24602 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	15.18	
				24610 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	125.18	
				24532 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	78.93	
				24464 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	9.92	
				24457 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	16.33	
				24556 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	25.99	
				24538 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	829.88	
				24453 C	G	11-231-5910-001-000-0000	OFFICE SUPPLIES	26.57	
				24452 C	G	11-231-5910-001-000-0000	OFFICE SUPPLIES	6.64	
				24451 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	39.98	
				24454 C	G	11-232-5990-001-000-0000	MISC SUPPLIES	35.99	
				24547 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	62.88	
				24530 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	17.99	
				24473 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	14.24	
				24515 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	57.98	
				24448 C	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	109.38	
				24512 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	80.42	
				24444 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	65.99	
				24516 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	79.58	
				24517 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	11.89	
				24450 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	14.88	
				24443 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	13.29	
				24441 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	355.89	
				24445 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	181.78	
				24514 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	230.28	
				24447 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	26.93	
				24446 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	59.89	
				24513 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	42.08	
				24449 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	951.40	
				24460 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	733.57	
				24430 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	143.96	
				24461 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	677.62	
				24459 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	103.88	
				24430 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	14.39	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24430 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	24.99	
				24485 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	18.76	
				24484 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	102.57	
				24482 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	92.12	
				24483 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	45.69	
				24422 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	64.51	
				24549 C	A	61-296-7920-018-675-0000	ADMIN NM	197.52	
				24545 C	A	61-296-7920-018-675-0000	ADMIN NM	63.42	
				24539 C	A	61-296-7920-018-675-0000	ADMIN NM	179.02	
				24528 C	A	61-296-7920-018-675-0000	ADMIN NM	22.98	
				24541 C	A	61-296-7920-018-675-0000	ADMIN NM	93.26	
				24604 C	A	61-296-7920-020-621-0000	ART	31.57	
				24412 C	A	61-296-7920-020-645-0000	FLYING WILDCAT AERON	33.99	
				24617 C	A	61-296-7920-020-675-0000	ADMIN MS	21.61	
				24618 C	A	61-296-7920-020-675-0000	ADMIN MS	23.66	
				24612 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	35.99	
				24616 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	124.41	
				24596 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	36.29	
				24431 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	132.78	
				24432 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	42.99	
				24430 C	A	61-296-7920-025-607-0000	ADULT ED TUITION	681.17	10,803.43
A00819	05/13/26	20278	KAUKAB LLC	24592 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	460.00	460.00
A00820	05/13/26	20382	ADVANCED TURF SOLUTIONS INC	24526 C	G	11-261-5993-001-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-003-000-0000	MISC SUPPLIES - GROU	12.96	
				24526 C	G	11-261-5993-009-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-011-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-014-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-015-000-0000	MISC SUPPLIES - GROU	129.63	
				24526 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	129.64	
				24526 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	259.27	
				24526 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	518.55	
				24526 C	G	11-261-5993-023-000-0000	MISC SUPPLIES - GROU	12.96	
				24526 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	77.78	
				24526 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	12.96	
				24526 C	G	11-261-5993-070-000-0000	MISC SUPPLIES - GROU	12.96	1,944.55
A00821	05/13/26	20423	GEERS, ANTHONY A	24550 C	G	11-271-3330-070-000-0000	PARENT TRANSPORTATIO	1,425.00	1,425.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00822	05/13/26	20462	ENTECH MEDICAL STAFFING	24497 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	432.00	
				24500 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,592.00
A00823	05/13/26	21474	MULTILANGUAGE SERVICES INC	24458 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	1,725.22	1,725.22
A00824	05/13/26	21521	PEOPLE DRIVEN TECHNOLOGY	24499 C	P	41-456-6225-018-000-9046	BUILDING IMPROVEMENT	4,550.00	4,550.00
A00825	05/13/26	21617	CHROMEBOOKPARTS.COM	23532 P	G	11-225-5991-001-000-0000	MISC SUPPLIES - REPA	602.00	602.00
A00826	05/13/26	21687	SECOND TRIOLOGY LLC	24428 C	G	11-293-3310-022-000-0000	TRANSPORTATION	14,670.00	
				24429 C	G	11-293-3310-022-000-0000	TRANSPORTATION	18,877.00	33,547.00
A00827	05/20/26	06035	ANDYMARK INC	22202 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	256.40	256.40
A00828	05/20/26	10748	MCCARTHY & SMITH INC	24673 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	740,993.68	740,993.68
A00829	05/20/26	12346	MARSHALL MUSIC	17675 P	G	11-111-4122-018-000-0000	EQUIPMENT REPAIRS -	140.00	
				24729 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	27.12	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	258.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	108.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	135.00	
				17675 P	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	189.00	
				24734 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	10.92	
				24738 C	G	11-113-5117-022-000-9122	TEACHING SUPPLIES -	11.99	
				24740 C	G	11-113-5117-022-000-9122	TEACHING SUPPLIES -	22.76	962.79
A00830	05/20/26	12761	REDFORD LOCK COMPANY INC OF	24684 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	94.22	94.22
A00831	05/20/26	18607	AMAZON CAPITAL SERVICES INC.	24693 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	12.95	
				24636 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	9.99	
				24780 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	97.53	
				24799 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	140.88	
				24788 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	68.58	
				24698 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	96.83	
				24788 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	68.90	
				24801 C	G	11-111-5111-018-000-9122	TEACHING SUPPLIES -	97.46	
				24634 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	39.49	
				24806 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	176.96	
				24803 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	152.09	
				24782 C	G	11-111-5118-018-000-0000	TEACHING SUPPLIES -	185.45	
				24745 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	21.98	
				24749 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	38.40	
				24743 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	60.61	
				24747 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	18.56	
				24744 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	15.96	
				24737 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	24.24	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24759 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	99.70	
				24761 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	18.42	
				24784 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	11.79	
				24805 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	29.09	
				24798 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	8.54	
				24770 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	16.10	
				24794 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	20.07	
				24792 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	9.89	
				24795 C	G	11-113-5119-022-000-9122	TEACHING SUPPLIES -	12.02	
				24755 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	29.30	
				24754 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	117.92	
				24757 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	40.00	
				24741 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	21.28	
				24753 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	392.39	
				24752 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	315.91	
				24786 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	27.98	
				24811 C	G	11-212-5910-022-000-0000	OFFICE SUPPLIES	6.05	
				24797 C	G	11-212-5910-022-000-0000	OFFICE SUPPLIES	6.05	
				24722 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	8.24	
				24723 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	75.95	
				24688 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	39.07	
				24687 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	50.98	
				24766 C	G	11-299-5990-022-000-0000	MISC SUPPLIES	93.18	
				24758 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	78.92	
				24748 C	J	21-118-5110-081-000-3405	TEACHING SUPPLIES	39.87	
				24736 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	40.05	
				24733 C	J	21-118-5110-086-000-3405	TEACHING SUPPLIES	91.52	
				24763 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	13.49	
				24781 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	24.61	
				24643 C	J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	50.00	
				24643 C	J	21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	49.90	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24640 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	26.12	
				24642 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	9.98	
				24641 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	17.08	
				24691 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	35.58	
				24699 C	A	61-296-7920-013-675-0000	ADMIN NW	180.78	
				24645 C	A	61-296-7920-013-675-0000	ADMIN NW	31.99	
				24808 C	A	61-296-7920-018-675-0000	ADMIN NM	11.99	
				24793 C	A	61-296-7920-020-818-0000	MS SOFTBALL	37.99	
				24768 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	104.18	
				24818 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	22.99	
				24802 C	A	61-296-7920-022-614-0000	ISAA	9.95	
				24777 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	13.68	
				24814 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	7.64	
				24771 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	13.99	
				24820 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	4.99	
				24819 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	7.99	
				24809 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	126.83	
				24807 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	59.98	
				24773 C	A	61-296-7920-022-690-0000	HOSA	63.98	
				24779 C	A	61-296-7920-022-697-0000	INCUBATOR	16.87	
				24812 C	A	61-296-7920-022-697-0000	INCUBATOR	21.89	
				24817 C	A	61-296-7920-022-697-0000	INCUBATOR	57.59	
				24804 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	46.80	
				24796 C	A	61-296-7920-022-814-0000	V POM PON	162.71	4,608.71
A00832	05/20/26	20462	ENTECH MEDICAL STAFFING	24828 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,088.00	2,088.00
A00833	05/20/26	21451	MICHAEL LANCE DBA EXCELANCE	24690 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	7,575.00	7,575.00
A00834	05/20/26	21687	SECOND TRIOLOGY LLC	24767 C	G	11-293-3310-022-000-0000	TRANSPORTATION	13,990.00	13,990.00
A00835	05/27/26	10591	AQUATIC SOURCE LLC	24925 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	1,889.00	1,889.00
A00836	05/27/26	12219	J.W. PEPPER & SON INC	24906 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	12.00	
				24905 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	114.99	126.99
A00837	05/27/26	12976	SUPERIOR GROUNDCOVER INC	24947 C	R	21-261-3190-060-000-9200	OTHER PROFESSIONAL S	3,540.00	3,540.00
A00838	05/27/26	18009	PREMIER PEST MANAGEMENT	24924 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	83.00	
				24924 C	G	11-261-4110-003-000-0000	BUILDING REPAIRS	43.00	
				24924 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	83.00	
				24924 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	90.00	
				24924 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	83.00	
				24924 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	83.00	
				24924 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24924 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	83.00	
				24924 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	138.00	
				24924 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	92.00	
				24924 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	143.00	
				24924 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	95.00	
				24924 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	92.00	1,136.00
A00839	05/27/26	18607	AMAZON CAPITAL SERVICES INC.	24936 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	89.99	
				24843 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	83.67	
				24849 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	103.23	
				24954 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	757.16	
					G	11-111-5110-018-000-0000	CM AGAINST INV 1NH6-69N7-91CM	(13.10)	
				24845 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	46.97	
				24846 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	42.44	
				24844 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	71.95	
				24857 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	55.96	
				24930 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	33.99	
				24935 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	75.03	
				24931 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	67.22	
				24933 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	112.43	
				24932 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	12.99	
				24934 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	63.94	
				24954 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.39	
				24915 C	G	11-112-5116-020-000-0000	TEACHING SUPPLIES -	166.94	
				24900 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	259.99	
					G	11-113-5112-022-000-0000	CM AGAINST INV 14VJ-9HDD-T41F	(22.79)	
					G	11-113-5116-022-000-0000	CM AGAINST INV 1LVG-11PH-J93G	(9.85)	
				24896 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	87.82	
				24898 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	813.25	
				24897 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	17.98	
				24877 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	188.41	
					G	11-212-5910-022-000-0000	CM AGAINST INV 1N3V-46K1-CW4M	(6.05)	
				24852 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	302.40	
				24929 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	10.79	
				24954 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	37.99	
				24950 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	14.24	
				24872 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	15.99	
				24866 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	20.39	
				24862 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	74.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24874 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	148.12	
				24870 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	49.78	
				24873 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	149.62	
				24835 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	33.98	
					J	21-118-5110-051-000-3400	CM AGAINST INV 1KN9-R4KF-GH97	(12.05)	
				24832 C	J	21-118-5110-081-000-3405	TEACHING SUPPLIES	1,377.10	
				24917 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	350.27	
				24858 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	79.13	
				24856 C	J	21-118-5110-083-000-3405	TEACHING SUPPLIES	114.99	
				24922 C	J	21-118-5110-086-000-3405	TEACHING SUPPLIES	636.17	
				24923 C	J	21-118-5110-089-000-3405	TEACHING SUPPLIES	326.61	
				24940 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	21.62	
				24941 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	46.08	
				24948 C	F	21-261-4120-009-000-4470	EQUIPMENT REPAIRS	439.46	
				24948 C	F	21-261-4120-022-000-4470	EQUIPMENT REPAIRS	463.45	
				24948 C	F	21-261-4120-052-000-4470	EQUIPMENT REPAIRS	439.46	
				24937 C	A	61-296-7920-011-617-0000	VO BOOK FAIR	107.93	
				24942 C	A	61-296-7920-011-675-0000	VO ADMIN	32.08	
				24938 C	A	61-296-7920-011-675-0000	VO ADMIN	109.33	
				24939 C	A	61-296-7920-011-675-0000	VO ADMIN	31.99	
				24876 C	A	61-296-7920-013-675-0000	ADMIN NW	310.60	
				24946 C	A	61-296-7920-015-627-0000	DF PHYSICAL EDUCATIO	99.70	
				24895 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	29.85	
				24899 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	72.89	
					A	61-296-7920-022-669-0000	CM AGAINST INV 1GFH-MPPR-QH7F	(13.99)	
					A	61-296-7920-022-669-0000	CM AGAINST INV 1W9Y-DQ3Q-6HY3	(16.99)	
					A	61-296-7920-022-669-0000	CM AGAINST INV 1R49-J41X-4MXF	(10.99)	
					A	61-296-7920-022-669-0000	CM AGAINST INV 1LLR-KPLM-W7YC	(7.99)	
					A	61-296-7920-022-669-0000	CM AGAINST INV 1M9K-7JGN-KHTC	(53.94)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(9.99)	
					A	61-296-7920-022-669-0000	CM AGINST INV1K9T-TFWH-66PG	(5.99)	
					A	61-296-7920-022-686-0000	CM AGIANST INV 1VPT-WYK6-RLX6	(2.99)	
				24893 C	A	61-296-7920-022-814-0000	V POM PON	121.93	
				24888 C	A	61-296-7920-022-814-0000	V POM PON	285.96	
				24881 C	A	61-296-7920-022-814-0000	V POM PON	225.10	
				24890 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	135.95	9,585.12
A00840	05/27/26	20462	ENTECH MEDICAL STAFFING	24952 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	2,160.00
A00841	05/27/26	20802	DREAM LIMOUSINES INC	24880 C	G	11-293-3310-022-000-0000	TRANSPORTATION	2,175.00	2,175.00
							Sub Total:	**$1,229,852.45**	
							Register Total:	**$5,285,120.45**	

JP MORGAN/CHASE	PCARD CYCLE 05/01/2026-5/31/2026				
NAME	**ACCOUNT**	**AMOUNT**	**DATE**	**MERCHANT**	**DESCRIPTION**
ADER, KATHLEEN	61-296-7920-022-690-0000	903.85	05/15/2026	TREERUNNER WEST BLOOMF	END OF YEAR EXECUTIVE BOARD BANQUET
ADER, KATHLEEN Total		**903.85**			
BAKER, ROBERT	61-296-7920-020-675-0000	46.42	05/05/2026	SAMS CLUB #6657	CANDY FOR STUDENTS FOR 6TH GRADE TOUR
BAKER, ROBERT Total		**46.42**			
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	260.40	05/14/2026	HAMPTON INN HOTELS	HOTEL STAY - COGNITIVE COACHING
BOBOIGE, JACQUELINE	11-221-3220-001-000-9611	260.40	05/14/2026	HAMPTON INN HOTELS	HOTEL STAY - COGNITIVE COACHING
BOBOIGE, JACQUELINE	11-221-5110-001-000-9611	104.04	05/18/2026	STAPLS7679996332000001	FOLDERS FOR ELA DESIGN TEAM
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	159.71	05/21/2026	EZCATER*2 BOOLI	GRADE LEADERSHIP WORKING LUNCH
BOBOIGE, JACQUELINE	11-221-7910-001-000-9611	72.19	05/22/2026	PANERA BREAD #600667 O	ELA DESIGN TEAM FACILITATOR LUNCH
BOBOIGE, JACQUELINE Total		**856.74**			
BOOTZ, ASHLEY	11-293-5999-022-000-0000	90.00	05/05/2026	PY *QUICK SILVER MARKE	WALL OF HONOR PLAQUES
BOOTZ, ASHLEY	61-296-7920-099-978-0000	-214.21	05/07/2026	DELTA	ROBOTICS REFUND ON FLIGHTS
BOOTZ, ASHLEY	61-296-7920-022-824-0000	143.95	05/08/2026	CROWN AWARDS INC	AWARDS FOR TRACK
BOOTZ, ASHLEY	61-296-7920-022-801-0000	267.72	05/11/2026	SAMSCLUB.COM	SALPI PICNIC SUPPLIES
BOOTZ, ASHLEY	61-296-7920-022-801-0000	21.96	05/12/2026	KROGER #632	SALPI LUNCHEON SUPPLIES
BOOTZ, ASHLEY	61-296-7920-022-801-0000	40.98	05/14/2026	SAMSCLUB.COM	SALPI SHEET CAKE
BOOTZ, ASHLEY	61-296-7920-099-978-0000	600.00	05/15/2026	APPLICATION USER FEE	ROBOTICS LAWYER FORM 1023
BOOTZ, ASHLEY	11-293-5988-022-000-0000	27.54	05/18/2026	DICKSSPORTINGGOODS.COM	CONES NEEDED FOR TRACK EVENTS
BOOTZ, ASHLEY	11-293-5999-022-000-0000	1926.00	05/19/2026	PY *QUICK SILVER MARKE	TENNIS GRADUATION AWARDS
BOOTZ, ASHLEY Total		**2903.94**			
BRASIL, SANDRA	61-296-7920-012-751-0000	924.00	05/28/2026	DETROIT ZOO-GUEST RELA	FIELD TRIP TO THE ZOO-OH
BRASIL, SANDRA Total		**924.00**			
BUETER, JENNIFER	11-232-7910-001-000-0000	-17.50	05/07/2026	CUSTOMINK LLC	CREDIT MEMO FOR TAX
BUETER, JENNIFER	11-232-7910-001-000-0000	897.80	05/15/2026	EA GRAPHICS	2026 STAFF APPRECIATION SHIRTS.
BUETER, JENNIFER	11-232-7910-001-000-0000	8206.00	05/15/2026	EA GRAPHICS	2026 STAFF APPRECIATION T-SHIRTS.
BUETER, JENNIFER	11-231-7910-001-000-0000	5.33	05/15/2026	HATTIE'S HALLMARK #3	2026 STUDENT BOARD REP GRADUATION
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	05/18/2026	OAKLAND SC* OAKLAND SC	OCSBA 2026 ANNUAL AWARDS BANQUET
BUETER, JENNIFER	11-231-3220-001-000-0000	45.00	05/29/2026	OAKLAND SC* OAKLAND SC	2026 OCSBA ANNUAL AWARDS BANQUET
BUETER, JENNIFER Total		**9181.63**			
DAHMEN, COHL	11-261-5992-013-000-0000	123.58	05/01/2026	SQ *BRIGHTSOURCE LIGHT	NW ELECTRICAL BATTERY FOR FIRE PANEL
DAHMEN, COHL	11-261-5992-018-000-0000	-60.88	05/04/2026	CES 264	NM CIRCUIT BREAKER RETURN
DAHMEN, COHL	11-261-5992-060-000-0000	362.50	05/04/2026	CES 264	MTCE ELECTRICAL STOCK
DAHMEN, COHL	11-261-5992-060-000-0000	18.10	05/04/2026	CES 264	SALES TAX
DAHMEN, COHL	11-261-5992-060-000-0000	-384.25	05/07/2026	CES 264	MTCE ELECTRICAL STOCK REFUND
DAHMEN, COHL	11-261-5992-060-000-0000	362.50	05/07/2026	CES 264	MTCE ELECTRICAL STOCK
DAHMEN, COHL	11-261-5992-060-000-0000	119.96	05/11/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL STOCK LED DRIVERS
DAHMEN, COHL	11-261-5992-011-000-0000	179.94	05/11/2026	SQ *BRIGHTSOURCE LIGHT	VO ELECTRICAL LED PROGRAMABLE DRIVERS
DAHMEN, COHL	11-261-5992-060-000-0000	37.94	05/18/2026	CES 264	MTCE ELECTRICAL TOOLS
DAHMEN, COHL	11-261-5992-020-000-0000	35.34	05/21/2026	SQ *BRIGHTSOURCE LIGHT	MS ELECTRICAL KITCHEN LED BULBS

DAHMEN, COHL	11-261-5992-060-000-0000	35.34	05/21/2026	SQ *BRIGHTSOURCE LIGHT	MTCE ELECTRICAL LED BULBS STOCK
DAHMEN, COHL	41-261-4110-014-000-0000	4557.28	05/29/2026	SQ *BRIGHTSOURCE LIGHT	PV ELECTRICAL EMERGENCY LIGHTING
DAHMEN, COHL	41-261-4110-052-000-0000	1785.40	05/29/2026	SQ *BRIGHTSOURCE LIGHT	ECEC ELECTRICAL EMERGENCY LIGHTING
DAHMEN, COHL	11-261-5992-018-000-0000	10.43	05/29/2026	THE HOME DEPOT 2737	NM KITCHEN ELECTRICAL COVER
DAHMEN, COHL Total		**7183.18**			
DRAGOO, MICHAEL	41-261-4110-020-000-0000	5003.00	05/11/2026	MICHIGAN STORAGE BARNS	MS STORAGE BARN
DRAGOO, MICHAEL	11-261-5992-060-000-0000	75.24	05/11/2026	THE HOME DEPOT #2737	DISTRICT ANT SPRAY
DRAGOO, MICHAEL	11-261-5992-060-000-0000	8.48	05/11/2026	THE HOME DEPOT #2737	MTCE RUST SPRAY FOR VEHICLES
DRAGOO, MICHAEL	21-261-4120-022-000-4470	8785.73	05/22/2026	THE WEBSTAURANT STORE	HS FILTER 1ST ELKAY WATER SENTRY FILTER
DRAGOO, MICHAEL	21-261-4120-020-000-4470	20703.95	05/22/2026	THE WEBSTAURANT STORE	MS FILTER 1ST ELKAY PRO PART FL10 FILTER
DRAGOO, MICHAEL	21-261-4120-060-000-4470	464.87	05/22/2026	THE WEBSTAURANT STORE	MTCE FILTER 1STELKAY WATER FILTER
DRAGOO, MICHAEL	21-261-4120-070-000-4470	464.87	05/22/2026	THE WEBSTAURANT STORE	TRANS FILTER 1ST ELKAY WATER FILTER
DRAGOO, MICHAEL Total		**35506.14**			
DUQUETTE, EDWARD	11-261-5992-020-000-0000	22.88	05/01/2026	THE HOME DEPOT 2737	MS PICTURE HANGING
DUQUETTE, EDWARD	11-261-5992-020-000-0000	34.27	05/04/2026	GREAT LAKES ACE HDWE	MS GYM DOOR REPAIR
DUQUETTE, EDWARD	11-261-5992-022-000-0000	12.77	05/05/2026	GREAT LAKES ACE HDWE	HS LOCKER ROOM DOOR REPAIR
DUQUETTE, EDWARD	41-261-4110-022-000-0000	628.50	05/05/2026	IDN HARDWARE SALES-INC	HS DOOR 19 CLOSER REPAIR
DUQUETTE, EDWARD	11-261-5992-018-000-0000	16.81	05/07/2026	ALL SURFACES WIXOM 187	NM CARPENTRY FLOOR STRIP BY STAGE
DUQUETTE, EDWARD	11-261-5992-018-000-0000	24.96	05/07/2026	SOUTH LYON FENCE 1	NM CARPENTRY SHIPPING GATE REPAIR
DUQUETTE, EDWARD	11-261-5992-018-000-0000	51.41	05/08/2026	GREAT LAKES ACE HDWE	NM LOCKER HARDWARE
DUQUETTE, EDWARD	11-261-5992-022-000-0000	10.05	05/08/2026	GREAT LAKES ACE HDWE	HS BRICK CLEANING
DUQUETTE, EDWARD	11-261-5992-018-000-0000	48.00	05/08/2026	THE HOME DEPOT 2737	NM SHIPPING RECEIVING GATE REPAIR
DUQUETTE, EDWARD	11-261-5992-015-000-0000	19.57	05/11/2026	THE HOME DEPOT 2737	DF GYM BANNERS
DUQUETTE, EDWARD	11-261-5992-022-000-0000	2.42	05/12/2026	CES 264	HS ELECTRICAL COVERPLATE
DUQUETTE, EDWARD	11-261-5992-020-000-0000	214.35	05/13/2026	DECKER EQUIP SCHOOL FI	MS CARPENTRY BOYS BATHROOM
DUQUETTE, EDWARD	41-261-4110-022-000-0000	320.72	05/13/2026	IDN HARDWARE SALES-INC	HS LOCKERROOM DOOR CLOSER
DUQUETTE, EDWARD	11-261-5993-018-000-0000	391.11	05/14/2026	THE HOME DEPOT 2737	NM GROUNDS SOCCERFIELD PAINT
DUQUETTE, EDWARD	11-261-5992-020-000-0000	0.89	05/15/2026	GREAT LAKES ACE HDWE	MS CABINET DOOR REPAIR FASTNERS
DUQUETTE, EDWARD	11-261-5993-018-000-0000	-87.97	05/15/2026	THE HOME DEPOT #2737	NM WIRELESS WI FI SMART PLUG RETURN
DUQUETTE, EDWARD	11-261-5992-013-000-0000	44.20	05/15/2026	THE HOME DEPOT 2737	NW BANNER
DUQUETTE, EDWARD	11-261-5992-018-000-0000	51.25	05/15/2026	THE HOME DEPOT 2737	NM SHIPPING AND RECEIVING DOOR BELL
DUQUETTE, EDWARD	11-261-5980-060-000-0000	36.88	05/21/2026	THE HOME DEPOT 2737	MTCE CARPENTER TOOLS
DUQUETTE, EDWARD	11-261-5992-009-000-0000	7.28	05/29/2026	GREAT LAKES ACE HDWE	NOVUS CARPENTRY RM 301A COVER
DUQUETTE, EDWARD Total		**1850.35**			
EASTER, CYNTHIA	61-296-7920-026-745-0000	340.00	05/11/2026	DAVE & BUSTER'S, INC.	NATC TRIP
EASTER, CYNTHIA	21-226-7910-004-081-9300	205.74	05/11/2026	RED OLIVE - WIXOM	NOVI4ALL MEETINGS LUNCH
EASTER, CYNTHIA Total		**545.74**			
EVANS, KELLY	11-229-7910-099-000-0000	98.58	05/06/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY Total		**98.58**			
GLINSKI, JASON	11-261-5992-022-000-0000	16.72	05/01/2026	THE HOME DEPOT #2737	HS KITCHEN SERVING TABLE REPAIR
GLINSKI, JASON	11-261-5992-018-000-0000	47.02	05/04/2026	DOWNRIVER REFRIG SUP C	NM HVAC RTU 1 BUSSMAN FUSE

GLINSKI, JASON	11-261-5992-015-000-0000	1137.12	05/19/2026	RL DEPPMANN	DF BEARING ASSEMBLY AND IMPELLAR
GLINSKI, JASON	11-261-5992-013-000-0000	21.36	05/21/2026	DOWNRIVER REFRIG SUP C	NW HVAC RUN CAP
GLINSKI, JASON	11-261-5992-014-000-0000	86.72	05/22/2026	DOWNRIVER REFRIG SUP C	PV HVAC CAFE V-BELT
GLINSKI, JASON	11-261-5992-022-000-0000	2519.88	05/28/2026	RL DEPPMANN	HS HVAC WIDCAT ROOM BEARING ASSEMBLY
GLINSKI, JASON Total		**3828.82**			
GORNY, KIMBERLY	61-296-7920-013-675-0000	150.00	05/01/2026	PETCO 2870	NEW TANK FOR THE CLASS TURTLE
GORNY, KIMBERLY	61-296-7920-013-675-0000	1620.00	05/04/2026	HF MUSEUM CALL CENTER	3RD GRADE FIELD TRIP
GORNY, KIMBERLY	61-296-7920-013-675-0000	-42.00	05/04/2026	HF MUSEUM CALL CENTER	FIELD TRIP CREDIT
GORNY, KIMBERLY	11-111-5110-013-000-0000	2387.00	05/04/2026	STAPLS7679376128000001	COLOR COPY PAPER
GORNY, KIMBERLY	11-111-5110-013-000-0000	91.86	05/07/2026	STAPLS7915420713000001	CLASS MEETING AND COPY PAPER
GORNY, KIMBERLY	61-296-7920-013-675-0000	81.67	05/14/2026	SCHOOL SPECIALTY ECOMM	CONSTRUCTION PAPER FOR ART
GORNY, KIMBERLY Total		**4288.53**			
GREAVES, JASON	11-261-5992-018-000-0000	138.22	05/11/2026	ETNA DISTRIBUTORS, LLC	NM KITCHEN WASHER DRYER PARTS
GREAVES, JASON	11-261-5992-018-000-0000	204.53	05/11/2026	THE HOME DEPOT 2737	NM KITCHEN WASHER DRYER PARTS
GREAVES, JASON	11-261-5993-060-000-0000	352.29	05/13/2026	TAYLOR SECURITY	DISTRICT WIDE PAD LOCK TETHERS
GREAVES, JASON	11-261-7410-060-000-0000	0.31	05/15/2026	ELAVON SERVICE FEE	FEE FOR HS BAND TRAILER TITLE FEE
GREAVES, JASON	11-261-7410-060-000-0000	15.00	05/15/2026	SEC OF STATE BRANCH 12	HS BAND TRAILER FOR AUDITION TITLE FEE
GREAVES, JASON	11-261-5992-018-000-0000	80.22	05/15/2026	THE HOME DEPOT 2737	NM KITCHEN SINK REPAIR
GREAVES, JASON	41-261-4110-052-000-0000	94.68	05/20/2026	EBAY O*22-14640-31567	ECEC LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-022-000-0000	734.48	05/20/2026	EBAY O*22-14640-31567	HS LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-052-000-0000	62.48	05/20/2026	EBAY O*22-14640-31568	ECEC LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-020-000-0000	239.56	05/20/2026	EBAY O*22-14640-31568	MS LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-009-000-0000	381.23	05/20/2026	EBAY O*22-14640-31568	NOVUS LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-012-000-0000	97.89	05/20/2026	EBAY O*22-14640-31568	OH LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-011-000-0000	97.89	05/20/2026	EBAY O*22-14640-31568	VO LED PARKINGLOT LIGHTS
GREAVES, JASON	41-261-4110-015-000-0000	133.30	05/20/2026	EBAY O*22-14640-31568	DF LED PARKINGLOT LIGHTS
GREAVES, JASON	11-261-5993-060-000-0000	518.18	05/20/2026	THE HOME DEPOT 2737	DISTRICT PADLOCK SECURITY LOCKS
GREAVES, JASON	21-261-4120-015-000-4470	4398.69	05/22/2026	THE WEBSTAURANT STORE	DF FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-052-000-4470	457.23	05/22/2026	THE WEBSTAURANT STORE	ECEC FILTER 1ST FILTER
GREAVES, JASON	21-261-4120-020-000-4470	1333.11	05/22/2026	THE WEBSTAURANT STORE	MS FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-060-000-0000	457.23	05/22/2026	THE WEBSTAURANT STORE	MTCE FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-009-000-4470	4398.69	05/22/2026	THE WEBSTAURANT STORE	NOVUS FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-013-000-4470	5712.51	05/22/2026	THE WEBSTAURANT STORE	NW FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-012-000-4470	3960.75	05/22/2026	THE WEBSTAURANT STORE	OH FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-014-000-4470	4836.63	05/22/2026	THE WEBSTAURANT STORE	PV FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-023-000-4470	895.17	05/22/2026	THE WEBSTAURANT STORE	ROAR FILTER 1ST ELKAY FILTER
GREAVES, JASON	21-261-4120-011-000-4470	4398.72	05/22/2026	THE WEBSTAURANT STORE	VO FILTER 1ST ELKAY FILTER
GREAVES, JASON Total		**33998.99**			
HARRIS, CHRISTINE	61-296-7920-022-775-0000	59.53	05/07/2026	KROGER #632	SENIOR SUNDAE CELEBRATION
HARRIS, CHRISTINE Total		**59.53**			
HETTEL, ERIC	11-261-5992-018-000-0000	98.52	05/11/2026	GRAINGER	NM FURNITURE REPAIR - CASTORS
HETTEL, ERIC	21-261-4120-015-000-4470	1278.64	05/25/2026	THE WEBSTAURANT STORE	DF FILTER 1ST ELKAY FILTER

HETTEL, ERIC	21-261-4120-001-000-4470	1278.64	05/25/2026	THE WEBSTAURANT STORE	ESB FILTER 1ST ELKAY FILTER
HETTEL, ERIC	21-261-4120-022-000-4470	20267.74	05/25/2026	THE WEBSTAURANT STORE	HS FILTER 1ST ELKAY PRO FILTER
HETTEL, ERIC	21-261-4120-013-000-4470	434.68	05/25/2026	THE WEBSTAURANT STORE	NW FILTER 1ST ELKAY FILTER
HETTEL, ERIC	21-261-4120-014-000-4470	5076.46	05/25/2026	THE WEBSTAURANT STORE	PV FILTER 1ST ELKAY FILTER
HETTEL, ERIC	21-261-4120-011-000-4470	2544.60	05/25/2026	THE WEBSTAURANT STORE	VO FILTER 1ST ELKAY FILTER
HETTEL, ERIC Total		**30979.28**			
HOSKINS, DIANE	21-226-5910-025-000-3310	235.90	05/01/2026	STAPLS7679197385000002	OFFICE SUPPLY
HOSKINS, DIANE	21-227-3450-025-000-3310	7768.20	05/04/2026	CASAS	CASAS
HOSKINS, DIANE	61-296-7920-025-607-0000	160.97	05/04/2026	EZCATER*BURGERFI	STUDENT ACTIVITY
HOSKINS, DIANE	21-226-5910-025-000-3310	3.50	05/04/2026	STAPLS7679197385000003	OFFICE SUPPLY
HOSKINS, DIANE	61-296-7920-025-607-0000	483.19	05/05/2026	APPLE SPICE	STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	318.98	05/06/2026	EZCATER*AUNTIE ANNES P	STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	65.98	05/07/2026	CC* CRUMBL NOVI	STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	158.69	05/07/2026	EZCATER*CRUMBL	STUDENT ACTIVITY
HOSKINS, DIANE	21-221-3220-025-000-3310	308.20	05/07/2026	HOME2 SUITES BY HILTON	TEACHER CONFERENCE
HOSKINS, DIANE	61-296-7920-025-607-0000	419.55	05/08/2026	EZCATER*APPLE SPICE BO	STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	54.09	05/13/2026	BENITO S CAFE	STUDENT ACTIVITY FASFA
HOSKINS, DIANE	21-226-5910-025-000-3310	2646.32	05/25/2026	STAPLS7680414378000001	OFFICE SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	534.93	05/27/2026	EZCATER*FIREHOUSE SUBS	ESL PARTY - STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	534.93	05/28/2026	EZCATER*FIREHOUSE SUBS	ESL PARTY - STUDENT ACTIVITY
HOSKINS, DIANE	61-296-7920-025-607-0000	394.95	05/28/2026	EZCATER*FIREHOUSE SUBS	ESL PARTY - STUDENT ACTIVITY
HOSKINS, DIANE	21-227-3450-025-000-3310	425.00	05/29/2026	PROLITERACY WORLDWIDE	GED VOUCHERS
HOSKINS, DIANE	21-249-5990-000-000-6719	169.83	05/29/2026	THE FLOWER ALLEY	GRADUATION
HOSKINS, DIANE Total		**14683.21**			
JODOIN, DEBRA	61-296-7920-020-620-0000	103.30	05/01/2026	SP STITCH SCRIBE	ADDITIONAL CHOIR SHIRTS FOR CONCERT
JODOIN, DEBRA	11-241-5990-020-000-0000	171.95	05/08/2026	GUERNSEY FARM RESTAURA	STAFF APPRECIATION WEEK SUNDAE BAR
JODOIN, DEBRA	61-296-7920-020-686-0000	64.25	05/11/2026	DOMINO'S 1010	STUDENT COUNCIL LUNCH
JODOIN, DEBRA	21-112-5990-020-000-9705	-226.01	05/11/2026	SQ *WALKER DISPLAY	ART GRANT DISPLAY BOARDS
JODOIN, DEBRA	21-112-5990-020-000-9705	4195.97	05/11/2026	SQ *WALKER DISPLAY	ART GRANT DISPLAY BOARDS
JODOIN, DEBRA	61-296-7920-020-675-0000	84.10	05/14/2026	CHICK-FIL-A #04367	GREEN GALA WINNER LUNCH
JODOIN, DEBRA	61-296-7920-020-639-0000	180.00	05/14/2026	PAYPAL *TWSHIRTS	EXTRA SHIRTS FOR CEDAR POINT BAND
JODOIN, DEBRA Total		**4573.56**			
JORDAN, CHRISTOPHER	11-261-5992-015-000-0000	865.91	05/01/2026	GRAINGER	DF CHILLERCONDENSER FAN MOTOR/
JORDAN, CHRISTOPHER	11-261-5990-060-000-0000	19.87	05/01/2026	THE HOME DEPOT #2737	MTCE HVAC HDX 9V 12-PACK BATTERIES
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	12.86	05/12/2026	GRAINGER	HS HEAT PUMP 29 RADIAL BALL
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	474.06	05/12/2026	GRAINGER	HS NATATORIUM FUSE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	725.77	05/14/2026	GRAINGER	HS EAST BOILER PUMP 29 GP MTOR
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	987.53	05/15/2026	ETNA DISTRIBUTORS, LLC	HS ELECTRIC WATER HEATER LOCHINVAR
JORDAN, CHRISTOPHER	41-261-4110-022-000-0000	8.48	05/18/2026	THE HOME DEPOT #2737	HS HOT WATER TAKE REPLACEMENT
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	1.89	05/18/2026	THE HOME DEPOT 2737	HS HEAT PUMP 29 BRUSHING
JORDAN, CHRISTOPHER	11-261-5992-020-000-0000	278.10	05/20/2026	RL DEPPMANN	MS DOMESTIC BOILER FLOW SWITCH
JORDAN, CHRISTOPHER	41-261-4110-020-000-0000	138.17	05/21/2026	DOWNRIVER REFRIG SUP C	MS CHILLER DAIKIN THERMISTOR

JORDAN, CHRISTOPHER	41-261-4110-020-000-0000	193.08	05/21/2026	THERMALNETICS, INC	MS CHILLER SENSOR TEMP 10K
JORDAN, CHRISTOPHER Total		**3705.72**			
KERR, MAKAYLA	11-111-5110-012-000-0000	1428.00	05/04/2026	HF MUSEUM CALL CENTER	FIELD TRIP
KERR, MAKAYLA	61-296-7920-012-675-0000	719.60	05/05/2026	GFS ECOMM #0978	TEACHER APPRECIATION LUNCH
KERR, MAKAYLA	61-296-7920-012-675-0000	50.42	05/05/2026	GFS ECOMM #1985	TEACHER APPRECIATION LUNCH
KERR, MAKAYLA	61-296-7920-012-675-0000	74.18	05/06/2026	KROGER #361	TEACHER APPRECIATION GIFT
KERR, MAKAYLA	61-296-7920-012-675-0000	108.11	05/06/2026	KROGER #442	TEACHER APPRECIATION GIFT
KERR, MAKAYLA	61-296-7920-012-675-0000	-179.18	05/11/2026	GFS STORE #1985	TEACHER APPRECIATION LUNCH OVERAGE
KERR, MAKAYLA	11-111-5116-012-000-0000	230.92	05/12/2026	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS
KERR, MAKAYLA Total		**2432.05**			
KRAEMER, SARAH	21-227-3450-025-000-3311	1000.50	05/01/2026	NCS*GED EXAM	GED TESTING
KRAEMER, SARAH	61-296-7920-000-771-0000	37.97	05/04/2026	TIM HORTONS #915432	STUDENT FOOD
KRAEMER, SARAH	21-283-3220-025-000-3310	20.48	05/05/2026	TST*MI608 - BURDICKS B	DINNER FOR MAETC CONFERENCE.
KRAEMER, SARAH	21-283-3220-025-000-3310	30.18	05/06/2026	TST*CROWS NEST HOSITAL	BREAKFAST AT MAETC CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	5.28	05/07/2026	STARBUCKS 55440	COFFEE AT MAETC CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	34.06	05/07/2026	TST*MI608 - BURDICKS B	DINNER AT MAETC CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	615.33	05/08/2026	RADISSON	HOTEL AT MAETC CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	5.60	05/08/2026	STARBUCKS 55440	COFFEE AT MAETC CONFERENCE
KRAEMER, SARAH	61-296-7920-000-771-0000	74.48	05/18/2026	WALGREENS #4454	PHOTOS FOR ESL
KRAEMER, SARAH	21-283-3220-025-000-3310	49.78	05/19/2026	TST* SEABISCUIT CAFE	DINNER FOR MEATA CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	16.72	05/20/2026	FSP*MISSION POINT RESO	FOOD FOR MEATA CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	28.15	05/20/2026	MUSTANG LOUNGE ENTERTA	FOOD AT MEATA CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	31.44	05/21/2026	CHIPPEWA HOTEL WATERFR	FOOD FOR MEATA CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	55.64	05/22/2026	CHIPPEWA HOTEL WATERFR	FOOD AT MEATA CONFERENCE
KRAEMER, SARAH	21-283-3220-025-000-3310	571.57	05/22/2026	FSP*MISSION POINT	HOTEL STAY FOR MEATA
KRAEMER, SARAH	21-283-3220-025-000-3310	75.00	05/22/2026	SHEPLERS MACKINAC ISLA	PARKING AT THE FERRY LOT
KRAEMER, SARAH	21-283-3220-025-000-3310	38.57	05/22/2026	TST*CRAVE	FOOD AT MEATA CONFERENCE
KRAEMER, SARAH Total		**2690.75**			
LANDAU, DENISE	11-283-7910-001-000-0000	224.77	05/06/2026	IN *APPLE AWARDS	DISTRICT EMPLOYEE RETIREMENT AWARDS
LANDAU, DENISE	11-283-7910-001-000-0000	29.00	05/11/2026	IN *APPLE AWARDS	DISTRICT EMPLOYEE RETIREMENT AWARD
LANDAU, DENISE	11-283-5610-001-000-0000	29.21	05/28/2026	WM SUPERCENTER #5893	FOOD FOR NEA NEGOTIATION MEETING
LANDAU, DENISE	11-283-5610-001-000-0000	9.62	05/29/2026	WM SUPERCENTER #5893	FOOD FOR NEA NEGOTIATION MEETING
LANDAU, DENISE Total		**292.60**			
LASH, NANCY	61-296-7920-014-675-0000	39.98	05/06/2026	WALMART.COM 8009256278	KINDER ORIENTATION NIGHT SUPPLY
LASH, NANCY	11-111-5110-014-000-0000	133.24	05/11/2026	SP DHARMA TRADING CO	ART SUPPLY
LASH, NANCY	11-111-5110-014-000-0000	64.32	05/13/2026	SCHOOL SPECIALTY ECOMM	ART SUPPLY
LASH, NANCY Total		**237.54**			
LAUER, KELLI	21-125-5110-000-000-3071	39.40	05/12/2026	PAYPAL *SEIDLITZEDU	INSTRUCTION MATERIALS ELD
LAUER, KELLI	11-221-5110-001-000-9611	12.49	05/13/2026	STAPLES 1565	MTSS SUPPLIES
LAUER, KELLI	11-221-7910-001-000-9611	504.65	05/14/2026	QDOBA 2823 ONLINE	MTSS COMMITTEE MTG WORKING LUNCH
LAUER, KELLI	11-221-7910-001-000-9611	132.16	05/15/2026	JIMMY JOHNS - 396	ELD INTERVIEW WORKING LUNCH
LAUER, KELLI Total		**688.70**			

LEPHART, SARAH	11-249-5990-022-000-0000	139.98	05/11/2026	FARMER JOHN S GREENHOU	FLOWERS FOR HONORS NIGHT
LEPHART, SARAH	11-249-5990-022-000-0000	20.97	05/11/2026	TRADER JOE S #667	FLOWERS FOR HONORS NIGHT
LEPHART, SARAH Total		**160.95**			
MAINKA, BENJAMIN	11-232-7410-001-000-0000	24.00	05/01/2026	USATODAY CO DIGITAL	DETROIT NEWS SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-231-7910-001-000-0000	65.07	05/11/2026	BIG TOMMYS PARTHENON	WORKING LUNCH WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	402.06	05/13/2026	MOES ON TEN	INTERSCHOOL COUNCIL WORKING
MAINKA, BENJAMIN	11-232-7910-001-000-0000	40.75	05/18/2026	CHARLEYS DELI & GRILLE	WORKING BREAKFAST WITH BOARD MEMBER.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	242.76	05/18/2026	TST* MAIZ MEXICAN CANT	ANNUAL PRE-COMMENCEMENT LUNCH
MAINKA, BENJAMIN	11-232-3450-001-000-0000	20.00	05/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN Total		**794.64**			
MCDOUGALL, BARBARA	61-296-7920-022-803-0000	1050.00	05/05/2026	IN *THE D ZONE LLC	B BKB
MCDOUGALL, BARBARA	11-293-4292-022-000-0000	850.00	05/07/2026	UM YOST ICE ARENA	GAME ICE
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	95.48	05/08/2026	SAMSCLUB #6657	SALPI
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	116.46	05/11/2026	MEIJER STORE #053	SALPI
MCDOUGALL, BARBARA	61-296-7920-022-802-0000	79.00	05/11/2026	ONFORM INC	BASEBALL - BOOSTER GRANT
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	646.87	05/13/2026	BENITO S CAFE	JV TRACK RELAYS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	323.44	05/18/2026	BENITO S CAFE	FOOD PURCHASES
MCDOUGALL, BARBARA	61-296-7920-022-824-0000	323.43	05/18/2026	BENITO S CAFE	FOOD PURCHASES
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	270.00	05/20/2026	SPO*RECIPESRESTAURANT	FOOD PURCHASES
MCDOUGALL, BARBARA	61-296-7920-022-824-0000	270.00	05/20/2026	SPO*RECIPESRESTAURANT	FOOD PURCHASES
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	646.87	05/21/2026	BENITO S CAFE	MS TRACK
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	131.46	05/29/2026	BENITO S CAFE	SALPI
MCDOUGALL, BARBARA	61-296-7920-022-829-0000	529.82	05/29/2026	BENITO S CAFE	B LAX BANQUET
MCDOUGALL, BARBARA Total		**5332.83**			
MEIER, KRISTEN	21-118-5990-083-000-3405	955.39	05/19/2026	45 LAKESHORE LEARNING	GSRP TEACHING SUPPLIES
MEIER, KRISTEN	21-118-5110-084-000-3405	353.99	05/19/2026	45 LAKESHORE LEARNING	GSRP TEACHING SUPPLIES
MEIER, KRISTEN	21-118-5110-081-000-3405	3408.17	05/19/2026	45 LAKESHORE LEARNING	GSRP TEACHING SUPPLIES
MEIER, KRISTEN	21-118-5110-087-000-3405	1888.81	05/20/2026	45 LAKESHORE LEARNING	GSRP TEACHING SUPPLIES
MEIER, KRISTEN	21-118-5990-082-000-3405	883.94	05/20/2026	45 LAKESHORE LEARNING	GSRP TEACHING SUPPLIES
MEIER, KRISTEN	21-118-5990-051-000-3400	81.12	05/29/2026	STAPLS7680633543000001	SUPPLIES
MEIER, KRISTEN	11-119-5110-014-000-9655	189.95	05/29/2026	STAPLS7680633543000001	SUPPLIES
MEIER, KRISTEN	21-118-5910-051-000-3400	379.90	05/29/2026	STAPLS7680633543000001	SUPPLIES
MEIER, KRISTEN Total		**8141.27**			
NESMITH, RUSSELL	11-261-5992-022-000-0000	24.08	05/01/2026	THE HOME DEPOT #2737	HS KITCHEN HOSE REEL& WASHERS
NESMITH, RUSSELL	11-261-5980-060-000-0000	21.97	05/01/2026	THE HOME DEPOT #2737	MTCE PLUMBING TOOL FOLDING KNIFE
NESMITH, RUSSELL	11-261-5992-022-000-0000	6.44	05/01/2026	THE HOME DEPOT #2737	HS PLUMBING BATHROOM REPAIR
NESMITH, RUSSELL	11-261-5980-060-000-0000	43.66	05/04/2026	GREAT LAKES ACE HDWE	MTCE TOOLS LUBE SPRY AND HOLE SAW
NESMITH, RUSSELL	11-261-5992-013-000-0000	23.15	05/04/2026	THE HOME DEPOT #2737	NW PLUMBING SINK REPAIR
NESMITH, RUSSELL	11-261-5992-022-000-0000	10.89	05/04/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-022-000-0000	6.59	05/04/2026	THE HOME DEPOT #2737	HS PLUMBING KITCHEN SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-060-000-0000	28.02	05/05/2026	BEST PLUMBING SPECIALT	MTCE INDIVIDUAL VALVE BODY

NESMITH, RUSSELL	11-261-5993-022-000-0000	14.94	05/11/2026	THE HOME DEPOT #2737	HS GROUNDS SHOT PUT CIRCLE
NESMITH, RUSSELL	11-261-5992-060-000-0000	178.99	05/12/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK JET SPRAY
NESMITH, RUSSELL	11-261-5993-022-000-0000	84.00	05/12/2026	SITEONE LANDSCAPE SUPP	HS GROUNDS TENNIS COURTS TOP SOIL
NESMITH, RUSSELL	11-261-5993-022-000-0000	664.95	05/12/2026	THE PIONEER MANUFACTUR	HS GROUNDS SHOT PUT RING CIRCLE
NESMITH, RUSSELL	11-261-5993-022-000-0000	696.26	05/18/2026	THE PIONEER MANUFACTUR	HS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-020-000-0000	696.26	05/18/2026	THE PIONEER MANUFACTUR	MS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-5993-018-000-0000	696.26	05/18/2026	THE PIONEER MANUFACTUR	NM ATHLETIC FIELD PAINT
NESMITH, RUSSELL	21-261-5993-060-000-9200	696.26	05/18/2026	THE PIONEER MANUFACTUR	RF ATHLETIC FIELD PAINT
NESMITH, RUSSELL	11-261-4230-060-000-0000	662.76	05/19/2026	ENTERPRISE RENT-A-CAR	TRUCK RENTAL FOR HS GRADUATION
NESMITH, RUSSELL	11-261-5992-060-000-0000	44.00	05/28/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK O-RINGS
NESMITH, RUSSELL Total		**4599.48**			
PARK, CATHRYN	21-127-5110-022-000-9349	89.00	05/01/2026	HOMEDEPOT.COM	APPLIED ENGINEERING CAREER EQUIPMENT
PARK, CATHRYN	61-296-7920-022-605-0000	1591.35	05/05/2026	MUNDOLENGUA CENTRO INT	CONFERENCE - IB - WEST-CARDENAS
PARK, CATHRYN	11-221-7910-001-000-9611	114.50	05/11/2026	SQ *SWEETWATERS COFFEE	ALL-DAY MEETING DRINKS BKFST
PARK, CATHRYN	61-296-7920-022-605-0000	1200.00	05/12/2026	REVISION HISTORY	AP -TABWRITE
PARK, CATHRYN	61-296-7920-001-740-0000	212.26	05/18/2026	MENARDS.COM	NEF CLASSROOM - RYAN
PARK, CATHRYN	12-192-0000-000-000-0000	25.00	05/26/2026	OAKLAND SC* OAKLAND SC	PV CONFERENCE - OS BLDG. THINKING
PARK, CATHRYN	12-192-0000-000-000-0000	200.00	05/26/2026	OAKLAND SC* OAKLAND SC	VO CONFERENCE- OS BLDG. THINKING
PARK, CATHRYN	12-192-0000-000-000-0000	50.00	05/26/2026	OAKLAND SC* OAKLAND SC	ESB CONFERENCE- OS BLDG. THINKING
PARK, CATHRYN	12-192-0000-000-000-0000	25.00	05/26/2026	OAKLAND SC* OAKLAND SC	NM CONFERENCE- OS BLDG. THINKING
PARK, CATHRYN	12-192-0000-000-000-0000	50.00	05/26/2026	OAKLAND SC* OAKLAND SC	MS CONFERENCE- OS BLDG. THINKING
PARK, CATHRYN	12-192-0000-000-000-0000	75.00	05/26/2026	OAKLAND SC* OAKLAND SC	HS CONFERENCE- OS BLDG. THINKING
PARK, CATHRYN	11-113-5210-022-000-9611	30.90	05/27/2026	AB* ABEBOOKS.CO LMXKLR	HS TEXTBOOK ELA CURR
PARK, CATHRYN	11-113-5210-022-000-9611	137.85	05/27/2026	AB* ABEBOOKS.CO LMXKLS	HS TEXTBOOKS - ELA CURR
PARK, CATHRYN	11-113-5210-022-000-9611	32.97	05/27/2026	AB* ABEBOOKS.CO LMXKLT	HS TEXTBOOKS - ELA CURR.
PARK, CATHRYN	11-113-5210-022-000-9611	28.74	05/28/2026	AB* ABEBOOKS.CO LMXKLQ	HS TEXTBOOKS - ELA CURR.
PARK, CATHRYN	12-192-0000-000-000-0000	150.00	05/29/2026	OAKLAND SC* OAKLAND SC	CONFERENCE-LEPHART
PARK, CATHRYN Total		**4012.57**			
SHAFER, RACHELLE	11-241-4910-052-000-9551	54.95	05/01/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	87.82	05/11/2026	STAPLS7915524170000001	GSRP CLASSROOM
SHAFER, RACHELLE	21-118-5110-086-000-3405	6159.26	05/13/2026	45 LAKESHORE LEARNING	GSRP START UP GRANT - ADRIANNA (MILLER)
SHAFER, RACHELLE	21-118-5110-089-000-3405	3038.37	05/14/2026	45 LAKESHORE LEARNING	GSRP START UP GRANT- MCKENNA
SHAFER, RACHELLE	21-118-5110-089-000-3405	5495.41	05/15/2026	45 LAKESHORE LEARNING	GSRP START UP GRANT - ROOM 17
SHAFER, RACHELLE	11-119-5110-052-000-9680	191.87	05/15/2026	OTC BRANDS *OTC BRAND	PRESCHOOL SUMMER SCHOOL
SHAFER, RACHELLE Total		**15027.68**			
SINANIS, HEATHER	61-296-7920-015-675-0000	1131.00	05/04/2026	DETROIT ZOO-GUEST RELA	1ST GRADE DETROIT ZOO FIELD TRIP
SINANIS, HEATHER	61-296-7920-015-627-0000	112.99	05/11/2026	BENITO S CAFE	DF SAFETY END OF YEAR PIZZA PARTY
SINANIS, HEATHER	61-296-7920-015-627-0000	386.22	05/11/2026	SIGNARAMA OF NOVI	CLASSROOM DOOR SIGNAGE
SINANIS, HEATHER Total		**1630.21**			
SIPPLE, GEORGE	11-282-7410-001-000-0000	20.00	05/28/2026	OPENAI *CHATGPT SUBSCR	ONLINE FEE
SIPPLE, GEORGE Total		**20.00**			
SQUIRES, AMANDA	61-296-7920-026-745-0000	272.00	05/04/2026	DETROIT ZOO-GUEST RELA	NATC DETROIT ZOO - STUDENT TRIP

SQUIRES, AMANDA Total		**272.00**			
THOMPSON, STEPHEN	11-261-5992-013-000-0000	24.47	05/01/2026	THE HOME DEPOT #2737	NW CARPENTRY LOCKER 157 REPAIR
THOMPSON, STEPHEN	11-261-5992-013-000-0000	300.04	05/04/2026	THE HOME DEPOT #2737	NW PAINT CONFERENCE ROOM
THOMPSON, STEPHEN	11-261-5980-060-000-0000	299.00	05/11/2026	THE HOME DEPOT #2737	HS DOME DRAIN AUGER KIT
THOMPSON, STEPHEN	11-261-5992-009-000-0000	85.43	05/14/2026	THE HOME DEPOT #2737	NOVUS PAINT FOR RM 310
THOMPSON, STEPHEN	11-261-5993-060-000-0000	24.69	05/15/2026	GREAT LAKES ACE HDWE	MTCE LAWN MOWER REPAIR
THOMPSON, STEPHEN	11-261-5993-060-000-0000	437.14	05/18/2026	DIXSON OUTDOOR EQUIPME	MTCE LAWN MOWER REPAIR
THOMPSON, STEPHEN	11-261-5980-060-000-0000	3.99	05/18/2026	MENARDS WIXOM MI	MTCE TRUCK TOOL 12V TESTER
THOMPSON, STEPHEN	11-261-5992-060-000-0000	7.98	05/18/2026	THE HOME DEPOT #2737	MTCE SUPPLY LOCTITE 242 THREADLOCKER
THOMPSON, STEPHEN	11-261-5992-060-000-0000	36.92	05/21/2026	MENARDS WIXOM MI	MTCE WATER TANK CONNECTION VALVE
THOMPSON, STEPHEN	11-261-5993-013-000-0000	69.47	05/21/2026	THE HOME DEPOT #2737	NW GROUNDS PLAYGROUND CONCRETE
THOMPSON, STEPHEN	11-261-5993-013-000-0000	12.96	05/25/2026	THE HOME DEPOT #2737	NW GROUNDS POLE PAINT
THOMPSON, STEPHEN	11-261-5980-060-000-0000	14.97	05/29/2026	MENARDS WIXOM MI	MTCE PLUMBING COMB WRENCH
THOMPSON, STEPHEN Total		**1317.06**			
TOBIS, DANIEL	61-296-7920-022-801-0000	41.37	05/14/2026	JERSEY MIKES 31020	FOOD FOR TRACK WORKERS
TOBIS, DANIEL	61-296-7920-099-978-0000	-2037.22	05/14/2026	MARRIOTT	HOTEL REFUND FROM WORLD COMPETITION
TOBIS, DANIEL Total		**-1995.85**			
TURNER, NANCY	21-261-4120-018-000-4470	6325.12	05/26/2026	THE WEBSTAURANT STORE	NM FILTER 1ST OASIS FILTER
TURNER, NANCY Total		**6325.12**			
VANGIESON, ROBERT	11-261-5992-018-000-0000	3.14	05/08/2026	THE HOME DEPOT #2737	NM FURNITURE REPAIR - NUT ZINC
VANGIESON, ROBERT	11-261-5992-018-000-0000	21.64	05/11/2026	THE HOME DEPOT #2737	NM DESK REPAIR
VANGIESON, ROBERT	11-261-5992-018-000-0000	20.97	05/13/2026	THE HOME DEPOT #2737	NM FURNITURE REPAIR
VANGIESON, ROBERT	11-261-5992-018-000-0000	37.77	05/18/2026	THE HOME DEPOT 2737	NM FURNITURE REPAIR
VANGIESON, ROBERT Total		**83.52**			
WARRA, MARY	11-222-7410-022-000-0000	14.00	05/01/2026	FOLLETT CONTENT SOLUTI	LIBRARY MATERIALS
WARRA, MARY	21-271-3310-022-510-3440	850.00	05/01/2026	FSP*DREAM LIMOUSINES,	BPA TRANSPORTATION
WARRA, MARY	11-113-5117-022-000-0000	154.68	05/01/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5110-022-000-9122	123.00	05/01/2026	SQ *OAKLAND SCHOOLS	CONCERT PROGRAMS
WARRA, MARY	11-113-5110-022-000-0000	1409.60	05/01/2026	STAPLS7679149129000001	COPY PAPER
WARRA, MARY	11-113-5117-022-000-0000	179.59	05/04/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	12.42	05/04/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	419.45	05/04/2026	LITTLE CAESARS #0057	STAFF APPRECIATION MEAL
WARRA, MARY	61-296-7920-022-686-0000	803.08	05/04/2026	SAMSCLUB.COM	STAFF APPRECIATION
WARRA, MARY	61-296-7920-022-686-0000	432.32	05/05/2026	PANERA BREAD #600667 O	STAFF APPRECIATION BREAKFAST
WARRA, MARY	61-296-7920-022-686-0000	450.00	05/05/2026	SQ *HAZEL COFFEE LLC	STAFF APPRECIATION COFFEE CART
WARRA, MARY	61-296-7920-022-756-0000	500.00	05/06/2026	GENITTI'S	BANQUET DEPOSIT
WARRA, MARY	11-113-5117-022-000-0000	67.29	05/06/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	62.94	05/06/2026	SAMSCLUB.COM	STAFF APPRECIATION BREAKFAST ITEMS
WARRA, MARY	61-296-7920-022-686-0000	303.77	05/07/2026	BENITO S CAFE	STAFF APPRECIATION MEAL
WARRA, MARY	61-296-7920-022-647-0000	168.00	05/07/2026	BENITO S CAFE	PEER TO PEER STUDENT EVENT
WARRA, MARY	61-296-7920-022-643-0000	275.28	05/07/2026	EDUC THEATRE ASSOC	TROPHYS/AWARDS
WARRA, MARY	61-296-7920-022-643-0000	65.00	05/07/2026	EDUCATIONAL THEATRE AS	THESPIAN REGISTRATION

WARRA, MARY	61-296-7920-022-675-0000	104.98	05/07/2026	MEIJER STORE #122	SENIOR SUNDAES
WARRA, MARY	11-113-5117-022-000-0000	47.88	05/07/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5111-022-000-9122	41.20	05/08/2026	MICHIGAN SCHOOL BAND A	CLASSROOM SUPPLY
WARRA, MARY	61-296-7920-022-620-0000	95.68	05/08/2026	THE FLOWER ALLEY	BOUTONNIERES
WARRA, MARY	11-113-5117-022-000-0000	300.04	05/11/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5110-022-000-9614	9.99	05/11/2026	PERSONIFY	CLASSROOM SUPPLY
WARRA, MARY	61-296-7920-022-675-0000	162.40	05/11/2026	SAMSCLUB.COM	SENIOR SUNDAES
WARRA, MARY	61-296-7920-022-686-0000	581.04	05/11/2026	SAMSCLUB.COM	SENIOR PICNIC
WARRA, MARY	61-296-7920-022-748-0000	233.76	05/11/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-608-0000	48.15	05/11/2026	STAPLS7679458747000001	SANP ROLLED PAPER
WARRA, MARY	61-296-7920-022-690-0000	32.54	05/11/2026	STAPLS7915533921000001	EVENT SUPPLIES
WARRA, MARY	61-296-7920-022-671-0000	149.39	05/12/2026	BENITO S CAFE	END OF SEASON CELEBRATION
WARRA, MARY	21-271-3310-022-510-3440	240.00	05/12/2026	COMPASS COACH, INC.	BPA TRANSPORTATION
WARRA, MARY	61-296-7920-022-748-0000	7.79	05/13/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	41.78	05/13/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-631-0000	108.97	05/13/2026	LITTLE CAESARS #0057	EVENT MEAL
WARRA, MARY	11-113-5119-022-000-9122	37.18	05/13/2026	SAMS CLUB.COM	GRADUATION CELEBRATION
WARRA, MARY	61-296-7920-022-686-0000	473.87	05/14/2026	BENITO S CAFE	SENIOR PICNIC
WARRA, MARY	61-296-7920-022-748-0000	16.94	05/14/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-686-0000	170.95	05/14/2026	SAMS CLUB.COM	SENIOR PICNIC
WARRA, MARY	61-296-7920-022-686-0000	510.86	05/15/2026	BENITO S CAFE	SENIOR PICNIC
WARRA, MARY	61-296-7920-022-686-0000	412.00	05/15/2026	SQ *NIGHTBEAT ENTERTAI	HOCO DJ DEPOSIT
WARRA, MARY	61-296-7920-022-748-0000	0.38	05/18/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-748-0000	92.01	05/18/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	54.40	05/18/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-776-0000	80.66	05/20/2026	BENITO S CAFE	MENTEE LUNCH
WARRA, MARY	11-113-5118-022-000-9122	101.93	05/20/2026	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES
WARRA, MARY	61-296-7920-022-631-0000	477.40	05/20/2026	SQ *LIFETIME PHOTO AND	EVENT PHOTOGRAPHY
WARRA, MARY	61-296-7920-022-748-0000	163.89	05/21/2026	EDUC THEATRE ASSOC	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-643-0000	465.00	05/21/2026	EDUCATIONAL THEATRE AS	THESPIAN REGISTRATION
WARRA, MARY	61-296-7920-022-756-0000	1666.80	05/21/2026	GENITTI'S	BANQUET
WARRA, MARY	61-296-7920-022-608-0000	28.96	05/21/2026	MEIJER STORE #122	STAFF BIRTHDAY CELEBRATION
WARRA, MARY	61-296-7920-022-776-0000	100.80	05/22/2026	GENITTI'S	COPY PAPER
WARRA, MARY	61-296-7920-022-756-0000	14.87	05/22/2026	IC* INSTACART*1102	BANQUET
WARRA, MARY	61-296-7920-022-776-0000	1409.60	05/22/2026	STAPLS7680327769000001	COPY PAPER
WARRA, MARY	11-282-3431-022-000-0000	71.27	05/28/2026	PREFERRED SHIPPING INC	IB EXAMS
WARRA, MARY	11-282-3431-022-000-0000	70.88	05/28/2026	PREFERRED SHIPPING INC	IB EXAMS
WARRA, MARY	21-127-5110-022-593-3440	1437.12	05/29/2026	BERKSHIRE TOOL SUPPLY	CLASSROOM SUPPLIES
WARRA, MARY	21-127-5110-022-593-3440	617.99	05/29/2026	BERKSHIRE TOOL SUPPLY	CLASSROOM SUPPLIES
WARRA, MARY Total		**16971.77**			
WATCHOWSKI, DONALD	11-293-4120-022-000-0000	474.00	05/05/2026	IN *FIT PRO SERVICES	NOVI FITNESS & WEIGHT ROOM MTNC
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	18.65	05/07/2026	FIREHOUSE SUBS 1558 QS	MS TRACK MEET EVENT STAFF LUNCH

WATCHOWSKI, DONALD	61-296-7920-022-801-0000	15.47	05/14/2026	FIREHOUSE SUBS 1558 QS	MS TRACK MEET EVENT STAFF LUNCH
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	339.12	05/22/2026	ELITE SPORTSWEAR	POM BACKPACKS
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	335.81	05/22/2026	ETSY.COM*ANNIEMAEANDWE	POM BOWS
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	112.07	05/25/2026	GLAMOUR GODDESS JEWELR	POM EARRINGS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	128.24	05/25/2026	KNAPPS DONUTS	SALPI STUDENT LEADERSHIP SNACK
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	1.29	05/27/2026	APPLE.COM/BILL	SALPI MUSIC PLAYLIST- PRE GAME
WATCHOWSKI, DONALD Total		**1424.65**			
WHITESIDE, LISA	11-225-5990-001-000-0000	18.89	05/06/2026	AMAZON MKTPL*BF9GV3ZZ2	NFC LOGIN CARDS/BOXLIGHT MIMIO BOARDS
WHITESIDE, LISA	11-225-5990-001-000-0000	1876.00	05/07/2026	CDW GOVT #AJ2RA6L	MS AND HS PROJECTOR BULBS
WHITESIDE, LISA	11-225-5990-001-000-0000	17.62	05/18/2026	FEDEX OFFICE 0475 DEOK	VIVI TRIAL PACKAGE RETURN
WHITESIDE, LISA	11-225-5990-001-000-0000	65.55	05/26/2026	AMAZON MKTPL*OX5YJ95K3	CLOROX WIPES, GOO GONE, GORILLA GLUE
WHITESIDE, LISA Total		**1978.06**			
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	1876.00	05/06/2026	HF MUSEUM CALL CENTER	2ND FIELD TRIP
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	-98.00	05/06/2026	HF MUSEUM CALL CENTER	2ND FIELD TRIP.
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	14.00	05/07/2026	HF MUSEUM CALL CENTER	2ND FIELD TRIP
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	455.29	05/13/2026	FOLLETT CONTENT SOLUTI	BOOKS FOR THE LIBRARY.
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	74.99	05/13/2026	PLAYAWAY PRODUCTS LLC	MEDIA SUPPLIES
WILLIAMS, LAKEISA Total		**2322.28**			
Grand Total		230878.09			

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2025

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Varsity Sideline Cheer Camp

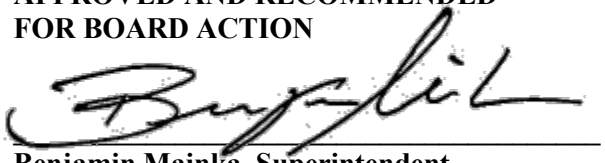
Brieanna Cummings, Head Cheerleading Coach, is requesting board approval for the NHS Varsity Sideline Cheer Team to attend the Champion Beast Elite camp from August 6, 2026, to August 8, 2026.

This overnight camp takes place at Alma College, and the team will stay in dorms. The camp takes place inside a field house, arena/gym, or outside on campus. The team will receive its own Private Coaches to guide them throughout camp. Champion Cheerleading Camps are the perfect place to come together with teammates in preparation for game day at our school. Instruction will ensure the team receives, performs, and feels their best at any event. This overnight camp is focused on multi-seasonal skills, proper skill progression training, leadership training, team building activities, and more!

The cost for each student is $480.00, which covers the cost of camp.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Varsity Sideline Cheer Camp, in Alma, Michigan, from August 6 to August 8, 2026, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000112

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 05/05/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 08/06/2026	**Return** 08/08/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Brieanna Cummings
Requester's Building	Educational Services Building
Group/Class Traveling	NHS Varsity Sideline Cheerleading Team
Title of Field Trip	Champion Beast Elite Camp
Primary Destination	Alma College
Expected Chaperone Numbers	NCSD Staff Chaperones 3 Non-Staff Chaperones 0

Summary of Trip:

This overnight camp takes place at a Alma College, our team will stay in dorms and camp takes place inside a field house, arena/gym, or outside on campus. Our team will receive their own Private Coaches to guide them throughout camp! Champion Cheerleading Camps are the perfect place to come together with teammates in preparation for game day at our school! Instruction will ensure our team receives, performs, and feels their best at any event. This overnight camp is focused on multi seasonal skills, proper skill progression training, leadership training, team building activities, and more!

CURRICULUM (Required for Curricular Trips)

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

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?
4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

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

Have you coordinated this trip in the past?	Yes	If yes, when:	07/18/2025
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		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	05/05/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD
	Contact Person	Ashley Bootz
	Contact Phone Number	
	Email Address	

Does the bus need to stay?	No
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 24062 Taft Rd Novi, MI 48375	Departure Date & Time	08/06/2026 7:00 AM
Destination Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Arrival Time	8:45 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Departure Date & Time	08/08/2026 4:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Arrival Time	5:45 PM

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 3-4 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Cummings	Brieanna	586-255-8871	Educational Services Building	No sub required
2	Simmons	Shaina	517-281-6716	Novi High School	No sub required
3	Keller	Lauren	734-516-4117	Novi High School	No sub required
4					
5					
6					
7					
8					
9					
10					
11					
12					
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15					
16					
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22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS					
Bus trip to the destination	Start	7:00 AM	End 8:45 AM	Hours	1.75
Bus remaining at location between traveling	Start		End	Hours	
Bus trip returning to school	Start	4:00 PM	End 5:45 PM	Hours	1.75
				TOTAL HOURS	3.50
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					110
Mileage from field trip destination back to school					111
				TOTAL ROUND TRIP MILES	221.00

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	1.75	$30.00	52.50	1	52.50
Saturday	1.75	$45.00	78.75	1	78.75
Sunday		$60.00			

MILEAGE FEE				
	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	$3.00	221.00	1	663.00

TOTAL NCSD BUS COST **$** 794.25

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

Parking facilities on-site? Is there a cost?
n/a

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 480.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	480.00	Camp
Supplied by Students During the Trip	0.00	-
Covered By Other Funding Sources*	0.00	-
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Champion Beast Elite Camp - Athlete	SA 805	61-296-7920-022-805-0000	470 per athlete
	Champion Camp-Coach	SA 805		250 per coach

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
20	480	**$** 9,600.00
Account Name Where Funds will be Deposited		Account Number
SA805		60-179-0000-022-805-0000
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
Brieanna Cummings & Shaina Simmons		6/8/26

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
NCSD Field Trip Permission Form - BC	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option 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.
Detailed Itinerary BC	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) BC	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms BC	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. BC
Student & Chaperone Rules and Responsibilities BC	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
BC **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 NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	Brieanna Cummings Brieanna Cummings [05/05/2026 2:35pm EDT]	05/05/2026	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [05/10/2026 10:44pm EDT]	05/10/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [05/13/2026 11:53pm EDT]	05/13/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [05/14/2026 7:38am EDT]	05/14/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	Carey Russell Carey Russell [05/14/2026 8:03am EDT]	05/14/2026	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	Michael Giromini Michael Giromini [05/14/2026 9:49am EDT]	05/14/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [05/14/2026 9:49am EDT]	05/14/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [06/15/2026 2:12pm EDT]	06/15/2026	Expected Board Review Date 06/25/2026
Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26.			
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:	

Champion Residential Schedule 2025

(tentative schedule)

DAY 1

9:00-9:45 – Registration
10:15 – Meet in Front
10:30 – Welcome & Meet the Staff
10:45 – Buddies *(Meet Private Coach)*
10:55 – Stunt 101
11:20 – Stations (2) (Cheer 1, Pyramids, Cheer 2, Stunting Fundamentals, Drills & Skills 2.0)
11:30 – Coaches Meeting w/ Kim
12:30 – Lunch / Coaches Hospitality
2:00 – Meet at Field & Stretch
2:10 – Game Day Fun!
2:45 – Stunts
3:45 – Stations (3) (Cheer 1, Pyramids, Cheer 2, Stunting Fundamentals, Drills & Skills 2.0)
5:30– Dinner / Coach Time
7:00 – Meet at Field /

Cheerlympics

7:30 – Review w/ Private Coach
8:15 – Intro THE Champion Scavenger Hunt 😊 & Awards
8:30 – Open Field/Gym *(optional)*

DAY 2

7:30–8:30 – Breakfast w/Buddies
9:15 – Meet at Field & Stretch
9:30 – Team Review w/ PC
9:45 – Evaluations
10:05 – Stunts
11:00 – Stations (2) (Cheer 1, Pyramids, Cheer 2, Chant Enhancement)
12:00 – Private Coaching
12:30 – Lunch / Coach Time
2:00 – Meet at Field & Stretch
2:10 – Stations (2) (Cheer 1, Pyramids, Cheer 2, Chant Enhancement)
3:15 – Stunts
3:45 - Seminars
4:30 – Team Time
5:30 – Dinner / Coach's Time
7:00 – Meet at Field / **SPIRIT DAY PARADE!**
7:30 - Private Coaching
8:00 – Awards
8:15 – Candlelight
9:30 – Open Field / Gym

DAY 3

7:30 – 8:30 - Breakfast
9:15 – Meet at Field/Stretch
9:30 – Team Review w/PC
9:45 – Evaluations
10:15 – Stunts
10:45 – You Choose Class (2) (Dance/Flexibility/Showmanship/ Stunt Review)
11:45 – Awards
11:50 – Lunch
1:15 –Meet PC at Field
****Express Checkout**
1:45 – Final Day Fun!

☆ In case of rain, meet in the gym. Final Day rain plan will be in the gym also.

JV & MS:

https://forms.gle/SEC5WDm86PP6pyY96

Varsity: https://forms.gle/PKHhLui7f9X8Fo946

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: Novi High School Junior Varsity (JV) & Novi Middle School Sideline Cheer Camp

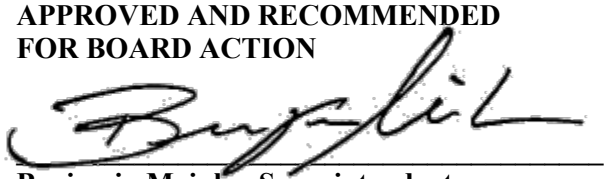
Brieanna Cummings, Head Cheerleading Coach, is requesting Board approval for the Novi High School JV and Novi Middle School Sideline Cheer teams to attend the Champion Camp from July 17 to July 19, 2026.

This overnight camp takes place at Alma College, and the team will stay in dorms. The camp takes place inside a field house, arena/gym, or outside on campus. The team will receive their own Private Coaches to guide them throughout camp. Champion Cheerleading Camps are the perfect place to come together with teammates in preparation for game day at our school. Instruction will ensure our team receives, performs, and feels their best at any event. This overnight camp is focused on multi-seasonal skills, proper skill progression training, leadership training, team building activities, and more!

The cost for each student is $460.00, which covers the cost of camp.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School JV and Novi Middle School Sideline Cheer Camp trip from July 17 to July 19, 2026, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000111

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/16/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 07/17/2026	**Return** 07/19/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Brieanna Cummings
Requester's Building	Novi High School
Group/Class Traveling	Novi High school JV & Novi Middle School Sideline Cheerleading Teams
Title of Field Trip	Champion Camp
Primary Destination	Alma College
Expected Chaperone Numbers	NCSD Staff Chaperones 2-4 Non-Staff Chaperones 0

Summary of Trip:

This overnight camp takes place at a Alma College, our team will stay in dorms and camp takes place inside a field house, arena/gym, or outside on campus. Our team will receive their own Private Coaches to guide them throughout camp! Champion Cheerleading Camps are the perfect place to come together with teammates in preparation for game day at our school! Instruction will ensure our team receives, performs, and feels their best at any event. This overnight camp is focused on multi seasonal skills, proper skill progression training, leadership training, team building activities, and more!

CURRICULUM (Required for Curricular Trips)

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

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

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?
4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

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

Have you coordinated this trip in the past?	Yes	If yes, when:	07/18/2025
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		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	05/05/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD
	Contact Person	Ashley Bootz
	Contact Phone Number	
	Email Address	

Does the bus need to stay?	No
Lift Bus Required?	No
Special Equipment Required:	No
Number of Students Attending	~30

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Departure Date & Time	07/17/2026 7:00 AM
Destination Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Arrival Time	8:45 AM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Alma College 614 W Superior St Alma, MI 48801	Departure Date & Time	07/19/2026 4:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Arrival Time	5:45 PM

Notes:

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 2-4 COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Brauer	Patricia	989-387-5278	District	No sub required
2	Yeager	Amanda	248-974-2512	District	No sub required
3	Keller	Lauren	734-516-4117	District	No sub required
4					
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24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS					
Bus trip to the destination	Start	7:00 AM	End 8:45 AM	Hours	1.75
Bus remaining at location between traveling	Start		End	Hours	
Bus trip returning to school	Start	4:00 PM	End 5:45 PM	Hours	1.75
				TOTAL HOURS	3.50
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination					110
Mileage from field trip destination back to school					111
				TOTAL ROUND TRIP MILES	221.00

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	1.75	$30.00	52.50	1	52.50
Saturday		$45.00			
Sunday	1.75	$60.00	105.00	1	105.00

MILEAGE FEE				
	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	$3.00	221.00	1	663.00

TOTAL NCSD BUS COST **$** 820.50

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

Parking facilities on-site? Is there a cost?
n/a

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 460.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	460.00	Camp
Supplied by Students During the Trip	0.00	-
Covered By Other Funding Sources*	0.00	-
*List other funding sources (grant names etc.)		

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Champion Cheerleading Camp Athlete	SA805	61-296-7920-022-805-0000	450 per athlete
	Champion Camp-Coach	SA805		250 per coach

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
30	460	**$** 13,800.00
Account Name Where Funds will be Deposited		Account Number
SA805		60-179-0000-022-805-0000
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
Brieanna Cummings & Shaina Simmons		6/8/26

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
NCSD Field Trip Permission Form - BC	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option 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.
Detailed Itinerary BC	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) BC	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms BC	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. BC
Student & Chaperone Rules and Responsibilities BC	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
BC **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 NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Brieanna Cummings Brieanna Cummings [06/16/2026 11:22am EDT]	06/16/2026	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [06/16/2026 12:31pm EDT]	06/16/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [06/19/2026 9:30am EDT]	06/19/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara Mcdougall Barbara Mcdougall [06/22/2026 9:42am EDT]	06/22/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	Carey Russell Carey Russell [06/22/2026 11:28am EDT]	06/22/2026	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	Michael Giromini Michael Giromini [06/22/2026 12:11pm EDT]	06/22/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/22/2026 12:11pm EDT]	06/22/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [06/22/2026 1:15pm EDT]	06/22/2026	Expected Board Review Date 06/25/2026
Notes:			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

JV & MS:

https://forms.gle/SEC5WDm86PP6pyY96

Varsity: https://forms.gle/PKHhLui7f9X8Fo946

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

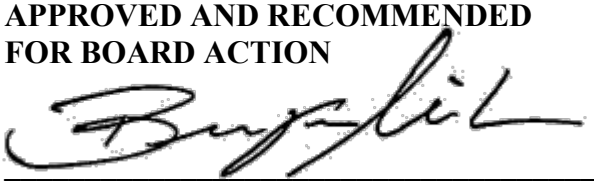
TOPIC: Novi High School Girls Varsity Field Hockey Overnight Trip

Amy Kilgore is requesting approval for the Novi High School Girls Varsity Field Hockey team to compete in two games in Milwaukee, WI, from September 11 to September 12, 2026. They will also visit the campus of Marian University to watch two NCSD alumni play field hockey.

The estimated cost per student is $250.00. The first $200.00 will cover the majority of the bus and hotel for the trip, while the additional $50.00 will cover food. There will be $75.00 per student covered by other funding sources to cover the other portion of the bus and hotel.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Girls Varsity Field Hockey overnight trip from September 11 to September 12, 2026, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000115

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 05/28/2026	**Type of Trip:** Out of State & Overnight
Dates of Trip	**Leave** 09/11/2026	**Return** 09/12/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Kevin and Amy Kilgore
Requester's Building	Novi High School
Group/Class Traveling	Varsity Field Hockey
Title of Field Trip	Varsity Field Hockey to Milwaukee
Primary Destination	Milwaukee, WI
Expected Chaperone Numbers	NCSD Staff Chaperones Kevin and Amy Kilgore Non-Staff Chaperones N/A

Summary of Trip:

We will be taking our athletes to play two games in Wisconsin. We will also visit the campus of Marian University to watch two NCSD alumni play each other in field hockey (Helen Harpenau / DePauw and Ava Hubenschmidt / Marian)

CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

Have you coordinated this trip in the past?	Yes	If yes, when:	09/11/2026

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

We have traveled every other year for field hockey to either Chicago, Columbus or Pittsburgh. This will be our first year to Milwaukee, but it is all basically the same trip / same concept.

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?	Both Kevin and Amy have taken kids overnight many times.

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Hampton Inn and Suites Downtown Milwaukee	Address	176 Wisconsin Avenue, Milwaukee, WI
Contact Name	Andrew in Sales	Phone #	414-271-4656

Link to Hotel: https://www.hilton.com/en/hotels/mkedwhx-hampton-suites-milwaukee-downtown/?SEO_id=GMB-AMER-HX-MKEDWHX&y_source=1_MjA4MjY3OC03MTUtbG9jYXRpb24ud2Vic2l0ZQ%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	05/28/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails
	Contact Person	
	Contact Phone Number	
	Email Address	

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 24062 Taft Rd Novi, MI 48375	Departure Date & Time	09/11/2026 8:00 AM
Destination Location Building Name & Address	University School of Milwaukee 2100 W Fairy Chasm Rd, River Hills, WI 53217	Arrival Time	3:00 PM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Marian University 45 South National Avenue Fond du Loc, WI	Departure Date & Time	09/12/2026 2:00 PM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Arrival Time	9:00 PM

Notes:

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	Kilgore	Amy	734-646-0259	Novi Middle School	No sub required
2	Kilgore	Kevin	734-812-7958	Novi High School	No sub required
3					
4					
5					
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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		$ 250.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	$200.00	Majority of bus and hotel
Supplied by Students During the Trip	$50.00	food
Covered By Other Funding Sources*	$75.00	other portion of bus and hotel
*List other funding sources (grant names etc.)	Student activities from Boosters, past fundraisers, camp income.	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Bus : National Trails	Field Hockey SA	61-296-7920-022-836-0000	$4200
	Hotel : Hampton Inn	Field Hockey SA		$1050

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
20	$200	$ 4,000.00
Account Name Where Funds will be Deposited		Account Number
Field Hockey SA		60-179-0000-022-836-0000
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
Amy Kilgore		September 1, 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
NCSD Field Trip Permission Form - ak	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option 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.
Detailed Itinerary ak	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) ak	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms ak	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. ak
Student & Chaperone Rules and Responsibilities ak	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
ak **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 NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Amy S Kilgore Amy S Kilgore [05/28/2026 2:11pm EDT]	05/28/2026	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [05/28/2026 11:11pm EDT]	05/28/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [05/29/2026 6:12am EDT]	05/29/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [05/29/2026 10:07am EDT]	05/29/2026	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	Michael Giromini Michael Giromini [05/29/2026 10:34am EDT]	05/29/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [05/29/2026 10:34am EDT]	05/29/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [06/15/2026 2:54pm EDT]	06/15/2026	Expected Board Review Date 06/25/2026
Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26.			
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

Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Kevin and Amy Kilgore

Destination: University School of Milwaukee

Field Trip Date: 9-11-26

Departure Time: 8:00 am

Return Time: 9-12-26 at 10:00 pm

Transportation By (must select one of the boxes below for approval):
Bus **Parent-driving own child(ren)** **Other : CHARTER BUS**

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 oce before your trip, and completed forms upon your return.

NOVI VARSITY FIELD HOCKEY TRIP TO MILWAUKEE

Friday, September 11, 2026

8:00 am EST : Depart Novi High School : 24062 Taft Rd, Novi, MI 48375

Stop for lunch en route

2:00 pm CST : Arrive Hampton Inn & Suites : 176 W. Wisconsin Ave, Milwaukee, WI 53023

2:45 pm : Depart for University School of Milwaukee: 2100 W Fairy Chasm Rd, River Hills, WI

4:00 pm GAME : Novi vs. University School of Milwaukee @ USM

5:30 pm GAME : Novi vs. Arrowhead @ USM

7:00 pm : Dinner Downtown Milwaukee

10:00 : In Rooms

11:00 pm : Lights Out

Saturday, September 12, 2026

9:00 : Team Breakfast in Lobby

11:00 : Depart for Marian University vs. DePauw University Field Hockey Game

Marian University
45 S National Ave
Fond du Lac, WI 54935

12:00 : Watch College Field Hockey : DePauw vs. Marian (*Two NCSD Alumni will be competing)*

2:00 CST : Depart for Home

9:00 EST : Arrive at Novi High School

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING

TOPIC: NHS Boys and Girls Cross Country Meet with TC Central / TC West

Garrett Zuk, Head Cross Country Coach, is requesting board approval for the Novi High School Boys and Girls Cross Country teams to travel to Traverse City, MI, from August 28, 2026, to August 29, 2026, to compete against both Traverse City West and Traverse City Central in a cross-country meet. In addition, the team will cheer on the NHS football team when they compete against Traverse City Central.

The cost for each student is $200.00. The first $75.00, paid for by students and families, will cover food and a share of hotel expenses, with an additional $50.00, supplied by students during the trip, covering any snacks and/or souvenirs (optional). The remaining $125.00 will be covered by the Boys and Girls XC accounts, NAB grant, if possible, to cover the rental vehicles, share of hotel expenses, and team dinner.

RECOMMENDATION:
That the Novi Community School District Board of Education approves the NHS Boys and Girls Cross Country trip to Traverse City, MI, from August 28 to August 29, 2026, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000116

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/08/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 08/28/2026	**Return** 08/29/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Garret Zuk
Requester's Building	Novi High School
Group/Class Traveling	HS Boys and Girls Cros Country
Title of Field Trip	Cross County Meet with TC Central / TC West
Primary Destination	Traverse City, MI
Expected Chaperone Numbers	NCSD Staff Chaperones 4 Non-Staff Chaperones 0

Summary of Trip:

The combined HS Boys and Girls Cross Country teams will travel to Traverse City for two purposes:

a) To cheer on our football team when they compete against TC Central
b) To compete against both Traverse City West and Traverse City Central, schools of a similar ability level that we traditionally not see until the State Finals

CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

Have you coordinated this trip in the past?	No	If yes, when:	
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. Previous XC team camps as well as Spanish Department Spring Break trips to Costa Rica and Argentina			
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?	Meghan Barnauskas, Brad Moore

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Days Inn and Suites by Wyndham Traverse City	Address	1870 US-31 North, Traverse City, Michigan 49686
Contact Name		Phone #	
Link to Hotel:	https://www.wyndhamhotels.com/days-inn/traverse-city-michigan/days-inn-and-suites-traverse-city-michigan/overview?CID=LC:iqv0j1dklijly45:3606&iata=00093796		

***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	06/08/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	Passenger Vans - Budget Rent a Car
	Contact Person	
	Contact Phone Number	
	Email Address	

Does the bus need to stay?	No
Lift Bus Required?	No
Special Equipment Required:	No
Number of Students Attending	40

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School (Athletic Lot) 24062 Taft Rd Novi, MI 48375	Departure Date & Time	08/28/2026 8:00 AM
Destination Location Building Name & Address	Days Inn and Suites 1870 US-31 North, Traverse City, Michigan 49686	Arrival Time	12:00 PM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Old Mission Point Park 4475 Murray Rd, Traverse City, MI 49686	Departure Date & Time	08/29/2026 12:00 PM
Destination Location Building Name & Address	Novi High School (Athletic Lot) 24062 Taft Rd Novi, MI 48375	Arrival Time	5:00 PM

Notes:

2 passenger vans per gender, driven by Coaches Zuk, Barnauskas, Moore, and Kessel

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Zuk	Garret	248-820-9103	Novi High School	No sub required
2	Barnauskas	Meghan	248-229-8469	Novi Middle School	No sub required
3	Kessel	Tom	734-476-8221	Novi High School	No sub required
4					
5					
6					
7					
8					
9					
10					
11					
12					
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14					
15					
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22					
23					
24					
25					

Notes: Brad Moore (edustaff employee) will also be chaperoning

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		0	0.00
Saturday		$45.00		0	0.00
Sunday		$60.00		0	0.00

MILEAGE FEE				
	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	$3.00		0	0.00

TOTAL NCSD BUS COST **$** 0.00

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

Parking facilities on-site? Is there a cost?
N/A

Other important information about NCSD Bus Cost:
N/A: We are not using NCSD buses for this trip

FIELD TRIP COST SUMMARY PER STUDENT		
Total Estimated Cost Per Student		$ 200.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	75.00	Food + share of hotel expenses
Supplied by Students During the Trip	50.00	Snacks + souvenirs (optional, not required)
Covered By Other Funding Sources*	125.00	Rental vehicles, share of hotel expenses, team dinner
*List other funding sources (grant names etc.)	Boys and Girls XC SA accounts, NAB grant if possible	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	Hotel	Boys XC SA Account	61-296-7920-022-808-0000	TBD
	Rental vehicles	Girls XC SA Account	61-296-7920-022-809-0000	TBD

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
40	75.00	**$** 3,000.00
Account Name Where Funds will be Deposited		Account Number
60-179-0000-022-808-0000 (Boys XC SA account) 60-179-0000-022-809-0000 (Girls XC SA account)		61-296-7920-022-809-0000 61-296-7920-022-808-0000
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
Garret Zuk, Brad Moore, Meghan Barnauskas, Tom Kessel		Monday, August 24th

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
NCSD Field Trip Permission Form - GZ	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option 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.
Detailed Itinerary GZ	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) GZ	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms GZ	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. GZ
Student & Chaperone Rules and Responsibilities GZ	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
GZ **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 NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Garret Zuk Garret Zuk [06/08/2026 8:23pm EDT]	06/08/2026	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [06/09/2026 7:56am EDT]	06/09/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [06/09/2026 8:46am EDT]	06/09/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [06/09/2026 3:48pm EDT]	06/09/2026	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	Michael Giromini Michael Giromini [06/09/2026 3:50pm EDT]	06/09/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/09/2026 3:51pm EDT]	06/09/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [06/15/2026 3:07pm EDT]	06/15/2026	Expected Board Review Date 06/25/2026
Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26.			
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 XC Traverse City Trip Itinerary

Friday, August 28th

8:00am	Depart Novi HS for Traverse City
12:00pm	Arrive at Days Inn Hotel in TC, have lunch
2:00pm	Practice, short run
5:00pm	Team Dinner
7:00pm	Novi vs. Traverse City Central football game
10:30pm	Students in hotel rooms, lights out

Saturday, August 29th

7:30am	Breakfast at the hotel
8:00am	Depart hotel for Old Mission Point Park
10:00am	Race
12:00pm	Depart Old Mission Point Park for Novi HS, lunch en route
5:00pm	Arrive back at Novi HS

Link: https://forms.gle/x2sBAXsJrqLBHxPRA

QR Code:



BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Michigan High School Athletic Association Membership (MHSAA)

BACKGROUND INFORMATION:
The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of junior and senior high schools whose Board of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association-sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations, and qualifications concerning eligibility, game rules, and tournament policies, procedures, and schedules.

According to Michigan Attorney General Opinion #4795 of 1977, any local board of education may voluntarily join the MHSAA by adopting the rules of the association and agreeing to enforce those rules with respect to its schools.

In order to maintain membership in the Michigan High School Athletic Association, the Board of Education must adopt a membership resolution annually.

MEMBERSHIP RESOLUTION FOR THE YEAR:
AUGUST 1, 2026, THROUGH JULY 31, 2027
Novi High School, Novi Middle School, and Novi Meadows, the secondary school(s) which are under the direction of the Novi Community School District Board of Education, City of Novi, County of Oakland, of the State of Michigan, are hereby:

(A) Enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association; and,
(B) Further enrolled to participate in the approved interschool athletic activities sponsored by said association.

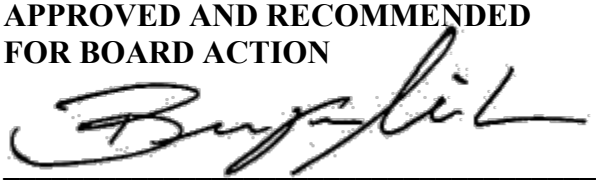
The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s), the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to

primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures, and schedules.

This authorization shall be effective from August 1, 2026, and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECOMMENDATION:
That the Novi Community School District Board of Education adopt the Membership Resolution attached as Exhibit A, approving membership in the Michigan High School Athletic Association, and that the Board Secretary be authorized to execute the resolution.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

MHSAA® 2026-27

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27 must be listed on the back of this form)

Novi Community School District City/Township of Novi

County of Oakland, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Novi Community School District School(s), on the 25 day of June, 2026,

and is so recorded in the minutes of the meeting of the said Board/Governing Body.

NCSD Board of Education
(Governing Body Name)

25425 Taft Road
(Address)

Novi 48374
(City & Zip Code)

jennifer.bueter@novik12.org
(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.

B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Novi High School
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Novi Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 7-8
Provide anticipated 2026-27 7th and 8th-grade enrollment 1097
Provide anticipated 2026-27 6th-grade enrollment 574
Grade levels for membership: ☐ 6 ☒ 7 ☒ 8

1. ☒ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

Novi Meadows

2. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
Provide anticipated 2026-27 7th and 8th-grade enrollment _____
Provide anticipated 2026-27 6th-grade enrollment _____
Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

_____

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
Provide anticipated 2026-27 7th and 8th-grade enrollment _____
Provide anticipated 2026-27 6th-grade enrollment _____
Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

_____

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: District Kitchen Equipment Purchase (HS & Novi Woods)

Novi High School needs a new dish machine like the one recently purchased for Novi Middle School, while Novi Woods needs a new walk-in cooler. These purchases will come out of the excess fund balance in the Food Service fund.

The dishwasher is in the main kitchen and is very old, requiring repairs annually. Utilizing the excess fund balance, this would be an investment in replacing old equipment.

The walk-in cooler is also 20+ years old, and this investment has been appropriated for within the spend down plan as well.

The best price for the kitchen equipment is available through Great Lakes Hotel Supply (NHS dishwasher) and DDS Group (Novi Woods walk-in cooler). The plan is for installation to take place before school starts, in early August.

Total expenditure on kitchen equipment is **$108,371.87**.

This comes tonight for information and discussion with a request to consider moving to action given the timing of installation before the August Board meeting. If no action is taken, it will come back before the Board on August 13, 2026, for approval.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

Quote

03/31/2026

To:
Novi Community School District
Kimberly Sinclair
25345 Taft Road
Novi, MI 48374

Project:
Novi HS - Hobart Dishmachine
24062 Taft Rd Room 100
Novi, MI 48375

From:
Great Lakes Hotel Supply - MI
Carole Wendling
1961 Grand River Avenue
Southfield, MI 48033
313-962-9176

Customer ID: 014097

Final sales tax amount to be calculated at time of final invoicing, if applicable.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE**	$62,926.85	$62,926.85
		Hobart Conveyor Dishwasher, (2) tank, (342) racks/hour, .33 gallon/rack, Complete Delime with Booster Guard, Touch Screen Controls with diagnostics, troubleshooting, and SmartConnect App, capless wash arms, NSF Pot & Pan mode, pumped rinse, insulated hinged doors, cULus, NSF, Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service.		
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	480v/60/3-ph Single point connection standard (field convertible to dual point)		
	1 ea	Standard Height 19.5”H x 22”W opening, fits full-sized sheet pan, horizontal		
	1 ea	Electric tank heat 15kW	$6,896.37	$6,896.37
	1 ea	With 24 kW Booster (default)		
	1 ea	Verify direction of operation		
	1 ea	NOTE: For water of 3-grains of hardness or more, Hobart suggests adding a water softener.		
	2 ea	E-series vent hood domestic (adjustable)	$1,355.52	$2,711.04

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	Rack, 6 sheet pan	$447.47	$447.47
	1 ea	Standard feet		
			ITEM TOTAL:	**$72,981.73**
2	1 ea		$6,940.14	$6,940.14
		Hobart Installation of new dishmachine will include delivery, uncrating, set-in place, final hook-ups (within 5 feet) to existing utilities, start-up, and operator training on operation, safety, cleaning and light maintenance. No venting, stainless steel fabrication/modification, or utility upgrades are included. All work is to be done during normal working hours Monday - Friday 8am-5pm. Any unusual circumstances will require a site visit, a firm quotation will be provided for all necessary work required. Removal and disposal of existing equipment is included. Additional 6 months warranty added to standard 1 year parts and labor. NOTES: Site has a 60amp breaker for the booster. Recommend having a fused 40amp disconnect installed on the wall for booster. Being the breaker is across the room. Site has a 60amp breaker for the dishwasher. Recommend having a fused 50amp disconnect installed on the wall for dishwasher. Being the breaker is across the room. ***HOBART TO RECEIVE, DELIVER AND INSTALL - HOBART TO REACH OUT TO CUSTOMER TO SCHEDULE INSTALL DATE**		
			ITEM TOTAL:	**$6,940.14**
			Total	$79,921.87

Initial: _____

Please note that our pricing is subject to potential adjustments due to fluctuations in tariffs and import duties; we will communicate any changes promptly to ensure transparency and alignment with project budgets

CONDITIONS OF SALE:

By signing this order, you are indicating that you are an authorized signatory and able to execute this agreement.

W-9 form as well as a Sales Tax Exemption or Resale Certificate must be provided with sale if not already on file with Great Lakes Ventures.

Credit can be established with Great Lakes Ventures upon receipt of completed credit application. Terms are established by Great Lakes Ventures' Accounting Team only and will be communicated upon completed review.

Warehousing includes receiving equipment and storing product until job site is ready. Warehousing exceeding 30 days beyond initial delivery date will be subject to storage charges.

Changes or cancellations made to this quotation by the Equipment Owner after equipment is ordered from the manufacturer will result in change, cancellation, crating, restocking, credit card fees/bank fees, and/or freight charges. These charges are the responsibility of the Equipment Owner.

Returns of new, unused equipment is contingent upon manufacturer's approval and their returns/restocking policy. Returns will result in factory restocking fee, 5% handling fee, freight charges, and cleaning charges, if necessary. Requests for return must be made within three days of delivery of equipment to site and prior to equipment being hooked to utilities or used. Credit will be given only after manufacturer's credit is received by Great Lakes Ventures.

Special or custom-ordered equipment is non-returnable and includes, but is not limited to, ventilation & rooftop equipment, walk-ins, counters, cooking suites, etc. Equipment hooked up to utilities or used is not returnable. Custom equipment requires 50% down payment regardless of terms established with Great Lakes Ventures.

Great Lakes Ventures reserves a purchase-money security interest in each unit of equipment or item of property listed herein in the amount of its purchase price. These interests will be satisfied by payment in full. A copy of this agreement may be filed with the appropriate State authorities at any time after signature of the Equipment Owner as a financing statement to protect Great Lakes Ventures' security interest.

When receiving drop-shipped equipment, inspect product and packaging prior to signing for it. Once accepted, Equipment Owner accepts responsibility and conditions of the product. Great Lakes Ventures assumes no responsibility for drop-shipped equipment with visible or concealed damage once product is accepted. Great Lakes Ventures may assist with your freight claim as a courtesy if notified within 48 hours of receipt of damaged product. Such assistance does not imply successful resolution of claim.

All new equipment shall have standard manufacturer's warranties unless otherwise specified.

No salesperson or agent of Great Lakes Ventures is permitted to make any verbal contract or promise that

in any way conflicts with the verbiage in these Terms & Conditions. Any modifications of these Terms & Conditions must be approved in writing by either the Sales Manager or Vice President of Great Lakes Ventures.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $79,921.87

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

04/03/2026

Quote

To: Novi HS Dishmachine Quote

From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE**	$61,704.97	$61,704.97
		Hobart CL64-BAS+BUILDUP Conveyor Dishwasher, (2) tank, (342) racks/hour, .33 gallon/rack, Complete Delime with Booster Guard, Touch Screen Controls with diagnostics, troubleshooting, and SmartConnect App, capless wash arms, NSF Pot & Pan mode, pumped rinse, insulated hinged doors, cULus, NSF, Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service.		
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL64BAS-ELE0CD 480v/60/3-ph Single point connection standard (field convertible to dual point)		
	1 ea	CL64BAS-HGTSTD Standard Height 19.5”H x 22”W opening, fits full-sized sheet pan, horizontal		
	1 ea	CL64BAS-HTE15K Electric tank heat 15kW	$6,762.46	$6,762.46
	1 ea	CL64BAS-ERH24K With 24 kW Booster (default)		
	1 ea	CL64BAS-DIRVER Verify direction of operation		
	1 ea	NOTE: For water of 3-grains of hardness or more, Hobart suggests adding a water softener.		
	2 ea	VNTHD/E-ADJ E-series vent hood domestic (adjustable)	$1,329.20	$2,658.40
	1 ea	SHTPAN-RACK Rack, 6 sheet pan	$438.78	$438.78

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	CL64EN-BASFETSTD Standard feet		
			Extended Total:	**$71,564.61**
2	1 ea		$6,850.00	$6,850.00
		Hobart INSTALL DISH Installation of new dishmachine will include delivery, uncrating, set-in place, final hook-ups (within 5 feet) to existing utilities, start-up, and operator training on operation, safety, cleaning and light maintenance. No venting, stainless steel fabrication/modification, or utility upgrades are included. All work is to be done during normal working hours Monday - Friday 8am-5pm. Any unusual circumstances will require a site visit, a firm quotation will be provided for all necessary work required. Removal and disposal of existing equipment is included. Additional 6 months warranty added to standard 1 year parts and labor. NOTES: Site has a 60amp breaker for the booster. Recommend having a fused 40amp disconnect installed on the wall for booster. Being the breaker is across the room. Site has a 60amp breaker for the dishwasher. Recommend having a fused 50amp disconnect installed on the wall for dishwasher. Being the breaker is across the room.		
			Extended Total:	**$6,850.00**
3	1 ea	**GSP** Gold Star Products SCHOOL TERMS TERMS A. School purchase order required in lieu of deposit B. NET 30 day terms C. An Administrative fee of 4% will be added to all Credit Card payments D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.		
			Total	$78,414.61

Acceptance: _____ Date: _____

Printed Name: _____

Initial: _____

DDS Group
317 Catrell Drive
Howell, MI. 48843

Estimate 30570913
Estimate Date 4/29/2026

Billing Address
Novi School District
25345 Taft Road
Novi, MI 48374 USA

Job Address
Woods Elementary School
25195 Taft Road
Novi, MI 48374 USA

Description of work

This quote encompasses the receipt, delivery, and positioning of specified new equipment, preparing it for subsequent connections by appropriate trades.
Clear Access: Installations in areas without clear, unobstructed access will incur additional charges, billed on a time and materials (T&M) basis.
Third-Party Connections: This quote does not cover costs associated with post-placement connections or setups by third parties.
Installation Schedule: Our team will coordinate installation dates.
Any rescheduling requested by the client may lead to added costs.
Equipment Condition: Equipment should be in new or like-new condition upon our receipt.
Any necessary repairs or adjustments to accommodate installation will be charged separately.
Site Preparedness: The client is responsible for ensuring the site is ready and safe for installation.
Any delays caused by site conditions will be billed additionally.
Additional fees may apply for stairwell transportation.
Scheduling: Prior to scheduling, we must first examine the final documents submitted and adjust our estimate if there are any changes to the equipment.
It is essential that we are supplied with the latest drawings and job updates as they evolve.
Includes storage for (2) months. Additional fees will apply after (60) days.
The quote is valid for (90) days.
This quote does NOT include final connections. If DDS is to make final connections, it must be within 3 feet of the equipment.
ANY additional modifications to existing utilities must be made by others.
Does NOT include floor trough installation.
Does Not include any utility work.
Does NOT include the fire suppression system.
Does NOT include millwork.
Does NOT include installation, handling, cutting, seeming, or modifying of any quartz/granite tops.
Does NOT include ductwork, roof curbs, utilities, UDS, or any other ventilation related work.
Does NOT include any additional labor, equipment, or modifications.
Does NOT include premium shifts or prevailing wage.
Does NOT include any heavy machinery to get equipment to the designated area.
Does NOT include modifications to any doorways, walls, or windows to get equipment to its designated area.
Does NOT include patching or penetrations of any walls, floors, or ceilings.
Does NOT include the provision of roof curbs.
Does NOT include posi-sets, casters, or gas connector kits.
ANY non-disclosed work/labor or unforeseen problems will incur additional charges.
ANY provision of additional trim, return trips for installation of trim, or modifications to any equipment not disclosed before the project is bid will incur additional charges, billed based on time and materials.

Scope of work: Installation of new walk in cooler in storage room in the cafeteria. Compressor to be installed in Mechanical room directly above the new unit. Floor drain is located in the mechanical room and can be used for condensate drain or, behind the rear of the new walk in, there is another storage room that was a shower room for the gymnasium. Electric to be installed by DDS and a final walk through is required to finalize install number. This quote will be for reference only.

Build (1) walk-in cooler box and install refrigeration.
*Includes installation of (1) condenser in the mechanical room.
*Included in price is a 12 month warranty on work performed for the installation. Warranty excludes normal maintenance and wear, improper usage of equipment, neglect by users, power issues to the equipment.
*Includes copper runs up to 30'. Additional fees will apply if the run exceeds this limit.
*Does NOT include the cost of a crane to get condensers atop building roof.
*Does NOT include include the provision / installation of fire-resistant shafts or ventilation associated with A2L refrigeration.
*Does NOT encompass tile installation or any associated tasks.
*Does NOT include the provision or installation of structural supports or curbs.
*Does NOT include penetrations / patching of roof, walls, or floors.

*Does NOT include any concrete work.
*Does NOT include any additional unforeseen work to complete the installation - including the existing concrete flooring. Floors under walk in coolers/freezers must be with in 1/4" of level prior to installation.
*Does NOT include modifications or removal of any doorways, walls, or windows to get equipment to its designated area.
*Does NOT include the provision of equipment or accessories.
*Does NOT include the provision of closure panels, trim, alarms, or vinyl bumper guard strips. (Can be quoted, if needed, after final measurements are taken)
*Any provision of additional trim, return trips for installation of trim, or modifications to any equipment not disclosed before project is bid will incur additional charges, billed based on time and materials.
*FSED shall provide all related controls and valves required to properly install system(s) and provide appropriate UL listed equipment that will be pre assembled from the manufacturer. Equipment provided must be appropriate for design of system.

Service #	Description	Quantity
Refrigeration Installation	Refrigeration Installation for FSED shall provide all related controls and valves required to properly install system(s) and provide appropriate UL listed equipment that will be pre assembled from the manufacturer. Equipment provided must be appropriate for design of system. Piping length not to exceed 30'. Any provision of additional trim, return trips for installation of trim, or modifications to any equipment not disclosed before project is bid will incur additional charges, billed based on time and materials. Does NOT encompass tile installation or any associated tasks. Included in price is a 12 month warranty on work performed for the installation. Warranty excludes normal maintenance and wear, improper usage of equipment, neglect by users, power issues to the equipment. NOT Included in this quote but is available by us at additional costs: 1-Crane expenses are not included but can be provided at additional costs. 2 - All power requirements will need to be provided by others for the refrigeration units. 3 - Additional unforeseen work to complete the installation - including the existing concrete flooring. Floors under walk in coolers/freezers must be with in 1/4" of level prior to installation. 4 - Roof Mounting location and provisions/penetrations to be provided by GC. 5 - The provision of curbs.	1.00
Electrical Service	Electrical Installation	1.00
Equipment Set in Place Labor	Equipment Set in Place Labor - misc relocation and shelving assembly	1.00
Delivery w/ Lift Gate	Lift Gate Delivery with 26' Truck	1.00
Custom Service	Custom Trim and Removal of storage room ceiling.	1.00

Sub-Total	$28,450.00
Tax	$0.00
Total Due	$28,450.00
Deposit/Downpayment	$0.00

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by DDS Group as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

IMPORTANT!

Thermo-Kool Standard Floor: Thermo-Kool's standard floor panels can handle 600 lbs. of stationary load. NO ROLLING TRAFFIC. Proper cleaning practices must be followed to ensure durability and warranty compliance, including avoiding water exposure or wet mopping.

These drawings represent our understanding of the requirements of your order. We submit them to you for the purpose of securing complete approval of sizes, finishes, framing, insulation, dimensions, specifications, and interpretations. The return of these drawings to us with instructions to proceed, or subsequent instructions to that effect, shall constitute complete approval.

Approved by _____ Date _____

WARNING

DO NOT EXPOSE CARTONED OR STACKED PANELS TO MOISTURE OR HIGH HUMIDITY CONDITIONS DURING STORAGE. STAINING OR OXIDIZING OF METAL SKINS MAY OCCUR.

NOTICE

THIS ORDER CANNOT BE PLACED INTO PRODUCTION UNTIL WE RECEIVE FINAL APPROVED DRAWING AND SPECIFICATIONS. THE DATE OF RECEIPT CAN AFFECT YOUR PROMISED DELIVERY DATE.

THIS THERMO-KOOL WALK-IN WILL BE MANUFACTURED TO UL & NSF REQUIREMENTS. THERMO-KOOL ACCEPTS NO LIABILITY FOR LOCAL CODE REQUIREMENTS OF WHICH THERMO-KOOL HAS NOT BEEN MADE AWARE IN WRITING PRIOR TO FABRICATION.

Thermo-Kool®

WALK-IN PANEL

Thermo-Kool/Mid-South Industries, Inc.

R-14781

BUILDING UNITS
1F68

USA
SURFACE BURNING CHARACTERISTICS

MATERIAL DETAILS	FLAME SPREAD	SMOKE DEVELOPED
ALUMINUM PANELS, PAINTED OR UNPAINTED, 5" OR LESS	15	300-400
GALVANIZED OR STAINLESS STEEL PANELS, PAINTED OR UNPAINTED, 5" OR LESS	20	450-OVER 500
CORE MATERIAL, 6" THICK	20	250

CANADA
SURFACE BURNING CHARACTERISTICS / CARACTERISTIQUES DE COMBUSTION SUPERFICIELLE IN ACCORDANCE WITH THE STANDARD / SELON LA NORME CAN/ULC-S102

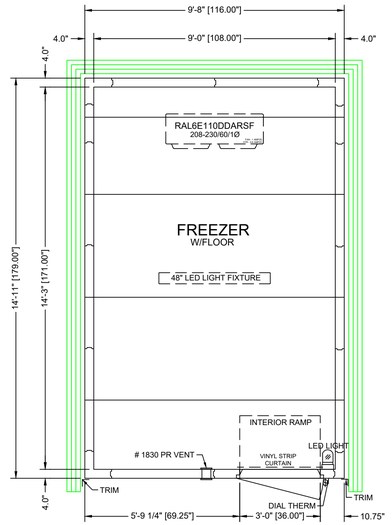
MATERIAL DETAILS / DETAILS DU MATERIAL	FLAME SPREAD / INDICE DE PROPAGATION DE LA FLAMME	SMOKE DEVELOPED / DEVELOPPEMENT DES FUMEES
ALUMINUM PANELS, PAINTED OR UNPAINTED, 127 MM (5 IN.) THICK OR LESS, PANNEAUX EN ALUMINIUM, PEINTS OU NON PEINTS, 127 MM (5 PO) D'EPAISSEUR OU MOINS	10	105
GALVANIZED OR STAINLESS STEEL PANELS, PAINTED OR UNPAINTED, 127 MM (5 IN.) THICK OR LESS, PANNEAUX EN EN ACIER GALVANISE OU EN ACIER INOXYDABLE, PEINTS OU NON (5 PO) D'EPAISSEUR OU MOINS	5	175
CORE MATERIAL, 150 MM (6 IN.) MATERIAU DE BASE, 150 MM (6 PO)	295	100

PULL DOWN RATE TO 45° F IS UNRESTRICTED. AFTER 45 ° F, PULL DOWN RATE SHOULD BE RESTRICTED TO 10° F PER/ 24 HOUR PERIOD.

NOT APPLICABLE TO BLAST CHILLER CABINETS.

"THERMO-KOOL WALK-IN COOLERS AND FREEZERS COMPLY WITH 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC), SECTION C403.11"

NOT APPROVED
QUOTATION SUBMITTAL

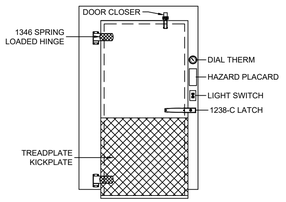


VERIFY !!!

* VERIFY ALL DIMENSIONS

* VERIFY LOCATION OF BUILDING WALLS

* SEAL INTERIOR & EXTERIOR OF ALL CONDUIT PENETRATIONS TO PREVENT CONDENSATION.



DOOR ELEVATION

DOOR SECTION 2.5 AMPS

OVERALL DIMENSIONS WIDTH 9'-8" DEPTH 14'-11" HEIGHT 7'-6"

26

FINISH-Exterior

- [x] 26 Ga. Stucco Embossed Galv. Steel
- [ ] .040 Stucco Aluminum
- [ ] 20 Ga. Type 304 #3 Finish Stainless Steel
- [ ] White Stucco Aluminum
- [ ] White Smooth Aluminum
- [ ] White Stucco Galv.
- [ ] White Smooth Galv.

Interior (walls and ceiling)

- [ ] 26 Ga. Stucco Embossed Galv. Steel
- [ ] .040 Stucco Aluminum
- [ ] 20 Ga. Type 304 #3 Finish Stainless Steel
- [ ] White Stucco Aluminum
- [ ] White Smooth Aluminum
- [x] White Stucco Galv.
- [ ] White Smooth Galv.

FINISH-Interior Floor

- [ ] Built-in by others. (Breaker strip must be under all wall panels including partitions)
- [ ] 4" x 2" Vinyl U-Channel Screeds [ ] Wall Anchors [ ] 4 1/4" Foam Screeds [ ] 2 1/4" Vinyl Screeds
- [ ] 14 Ga. Bright Galvanized Steel
- [ ] 16 Ga. Stainless Steel. SEE DETAIL BELOW
- [ ] Smooth Aluminum
- [x] 1/8" Aluminum Treadplate Foamed-In-Place

Thermo-Kool Standard Floor: Thermo-Kool's standard floor panels can handle 600 lbs. of stationary load. NO ROLLING TRAFFIC. Proper cleaning practices must be followed to ensure durability and warranty compliance, including avoiding water exposure or wet mopping.

SECTION FASTENERS-Thermo-Kool cam type Insta-Lok
INSULATION-4" thickness "Foamed-in-place" urethane-DURATHANE CONSTRUCTION CLASS I

- [ ] OUTDOOR INSTALLATION
  - [ ] Vinyl weather roof W/ Facia Bar & Cover
  - [ ] Sloped Foam [ ] _____SQ. FT. OF 4-MIL POLYETHYLENE (BETWEEN SLOPED FOAM & VINYL WEATHERCAP)
- [x] INDOOR INSTALLATION

ELECTRICAL-All wiring contained within the door sections is 115/60/1Ø. Connections to this and all other lights and refrigeration supplied by others.

- [x] UNEXPOSED CONDUIT - Wiring stubs out top of panels 8"
- [ ] EXPOSED CONDUIT - Wiring terminates in a field service box at top of panels

ENTRANCE DOOR-Flush infitting type with poly vinyl magnetic gasket and vinyl sweep gasket on bottom edge. Heater cables are built in around door opening to prevent frost accumulation and sweating. Ext. has a thermometer, indicating light and toggle switch. Interior has LED light. Hinges are cam action type.

* Door finishes will be the same as adjacent panels unless specified otherwise under Door Accessories.

DOOR SIZE & QTY	HARDWARE	SWING
[ ] ( ) 34" x 76"	[x] 1238-C LATCH, (2) 1346 PERFORMER ADJUSTABLE HINGES, DOOR CLOSER	[ ] RH
[ ] ( ) 30" x 76"		
[x] (1) 36" x 78"	[ ] 1238-C LATCH, (3) 1346 PERFORMER ADJUSTABLE HINGES, DOOR CLOSER	[x] LH

- [x] DOOR ACCESSORIES
  - [ ] ( ) 14" x 14" Peep Window(s)W/ HEATED FRAME & GLASS
  - [ ] ( ) 14" x 24" Peep Window(s)W/ HEATED FRAME & GLASS

KASON # 1806 LED LIGHT FIXTURE(S) W/ BULBS ON DOOR FRAME(S)

1/8" ALUMINUM TREADPLATE INT/EXT KICKPLATES 36" HIGH

(1) VINYL STRIP CURTAIN TO FIT THE ABOVE DOOR SIZE(S)

- [x] MISCELLANEOUS EQUIPMENT
  - [ ] ( ) Lights (NOT MOUNTED) 1 AMP EACH
  - (1) [x] Interior Floor Ramp
  - [ ] Exterior Floor Ramp
  - [ ] # 1825LE Heated Pressure Relief Vent .5 AMPS EACH
  - (1) [x] # 1830 Heated Pressure Relief Vent .5 AMPS EACH
  - [ ] # 1832-4 Heated Pressure Relief Vent .5 AMPS EACH
  - [ ] Trim & Enclosures (see detail)

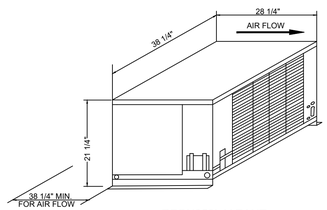
(1) 48" LED LIGHT FIXTURE(S) W/ BULBS (.4 AMPS)

(2) 3" x 3" x 7'-6" HIGH VERTICAL TRIM

REFRIGERATION- [x] Aircooled [ ] Watercooled [ ] By Others

3 1/2 HP LOW TEMP RFON350L4AEANT 208-230/60/3Ø W/ RAL6E110DDARSF 208-230/60/1Ø
CONDENSING UNIT AMPS: MCA 15.8 MOPD 25 (COMPRESSOR RLA: 10.9)
COIL FAN AMPS: 1
COIL HEATER AMPS: 9.8
R-454A REFRIGERANT, SCROLL
BTU CAPACITY @ -10°F ROOM TEMP @ 95°F AMBIENT= 11,430
LIQUID LINE SIZE = 3/8"
SUCTION LINE SIZE = 7/8"
BASE SIZE = 28 1/4" X 38 1/4" X 21 1/4"H
RECEIVER CAPACITY AT 90% FULL: 14.9 #
CONDENSING UNIT WEIGHT: 255 #
HEAT OF REJECTION: 17,717 BTU'S

ACCESSORIES:
(1) A2L SSOV AND CSOV MITIGATION VALVE PER EVAPORATOR (SHIPPED LOOSE FOR FIELD INSTALLATION)
(1) ECONET 2.0 W/ SPORLAN SER



RFON350L4AEANT
208-230/60/3Ø

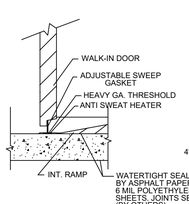
- [ ] Condensing unit indoor
- [x] Condensing unit outdoor
- [ ] Side Mounted Self Contained
- [ ] Top Mounted Self Contained
- [ ] Quick Connect [ ] Remote [ ] Top Mounted
- [x] Prewired, Preassembled Remote

CONTROL KIT-The following controls indicated with a mark are included.

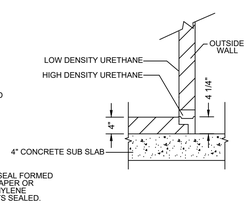
- [x] Expansion valve
- [x] Dryer
- [x] Sight glass
- [x] Temperature control
- [x] Pump down solenoid valve
- [ ] Freezer Time Clock
- [x] Pressure control
- [x] Suction line vibration eliminator
- [x] Winter control
- [x] Crankcase heater
- [x] Condensing unit cover
- [x] Coil Mounting Kit

NOTES: Aircooled condensing units should be placed in a well ventilated area with a minimum of 1000 CFM's per/H.P.
Evaporator drain connections by others.
NOTE: THERMO-KOOL recommends a 1" min. clearance between walk-in & building walls.

Thermo-Kool Standard Floor: Thermo-Kool's standard floor panels can handle 600 lbs. of stationary load. NO ROLLING TRAFFIC. Proper cleaning practices must be followed to ensure durability and warranty compliance, including avoiding water exposure or wet mopping.



SECTION THRU DOOR



SECTION THRU OUTSIDE WALL

ITEM # 1

BC

DATE	REV. BY	REVISIONS DESCRIPTION

NOTE: THIS DRAWING, AND ALL DRAWINGS OR SPECIFICATIONS SUBMITTED BY THERMO-KOOL, AND REPRODUCTIONS THEREOF IN WHOLE OR IN PART SHALL REMAIN THE LEGAL PROPERTY OF MID-SOUTH INDUSTRIES, INC., SUBJECT TO RECALL AT ANY TIME AND SHALL NOT BE USED FOR INSTALLATIONS OR PRODUCTION BY OTHERS EXCEPT BY OUR SPECIAL PERMISSION IN WRITING.

Walk-in panels manufactured under Patent # 5,424,118.

Thermo-Kool®

Mid-South Industries, Inc.
Laurel Mississippi 39441
FAX 601/649-0558
P.O. Box 989
Phone 601/649-4600

SUBJECT: WALK-IN REFRIGERATION

FOR: NOVI SCHOOLS - WOOD ELEMENTARY

NOVI, MI.

DR. BY	CH. BY	DWG. NO.
LC		Q48276-43
DATE	SCALE	SHEET NO.
6-12-2026	3/8"=1'-0"	1 OF 1

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: Deerfield Storm Drain

The district has a collapsing storm drain in front of Deerfield Elementary School. The maintenance team identified a collapsing storm drain in the field in front of Deerfield Elementary School at the start of spring. We have had professional crews out to inspect the area and the drain, and to put together a quote to rehabilitate the structure and project site.

The best quote for the rehabilitation is through PowerVac, and construction requires a 3 to 4-week lead time to receive materials. Installation is expected to take 2 days. This rehabilitation will be funded through the sinking fund.

Total expenditure for the drain rehabilitation is **$99,195**.

This comes tonight for information and discussion with a request to consider moving to action, given the urgent condition of the storm drain. If no action is taken, it will come back before the Board on August 13th, 2026, for approval.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

EXTENSIVE JET-VAC CLEANING SERVICES

From

PowerVac of Michigan

44300 Grand River Avenue
Novi MI 48375
248 912 9974
https://yourworkorder.com/

Quote No. **2027916**

Type	Repair
Prepared By	Michael VanCouwenberghe
Created On	06/01/2026
Valid Until	06/26/2026

Quote For

Novi Community School District(L1)

Deerfield Elementary School
26500 Wixom Road
Novi MI 48374
(248) 449-1700

Description of Work

Deerfield Elementary - Storm System Segment UV CIPP Rehabilitation

Services to be completed

[Jet/Vacuum Services] Location - Building
Attn: Mike Dragoo
michael.dragoo@novik12.org
248-255-1210

Mike,

Power Vac of Michigan / Pipeline Management will furnish labor and material to rehabilitate the 28" x 46" storm sewer found at Deerfield Elementary utilizing UV CIPP ling for the following price:

Price: $99,195.00

- Price is prep site, clean the 28"x46" storm line, provide pre-CCTV of line, remove top of manhole structure for access
- UV CIPP line 125 LF of 28"x46" storm line, provide post-CCTV, and repair of structure.
- Water to be provided at no cost to Power Vac
- Disposal included
- Bypass included.
- Traffic Control beyond cones and lights excluded.
- Any Fee's, Permit or Permissions needed Excluded
- Any concrete removal/restoration Excluded

Proposal inclusion:
1. One mobilization and Demobilization to the project site.
2. Standard Confined Space Entry Practices.
3. Work will be performed Monday through Friday during normal daytime working hours unless otherwise noted.
4. Certificate of Insurance not including Primary or Non-Contributory Coverage.
5. Post Prep Video and Logs (no audio).
6. Traffic Control Devices.
7. Cleaning to be performed with a Vactor truck using industry standard nozzles.
8. Cutting to be performed with industry standard hydro nozzle and or chain knockers.
9. Assumes site access by vehicles without any additional assistance.
10. Our quote is based data on logs and videos provided for bidding purposes.

Proposal Exclusions:
1. Water Costs
2. Disposal Costs
3. Locating, modifying, excavating, or backfill of manholes.
4. Off Road access for our trucks.
5. One setup (with a reverse if necessary) per manhole run is included. If more than one set up is required because of field or pipe conditions that necessitate we terminate the prep work while we await direction, point repairs, or assessments; Power Vac of Michigan will be compensated for the additional set up and tear down at mutually agreed upon prices prior to performing the additional work. If field conditions require backward cleaning or cutting, it will be the responsibility of others to alert those connected to the sewer and to secure the property from sewer backups. If Pipeline is required to clean, backward cut or work with reduced pressures we will receive additional compensation at mutually agreed upon prices prior to work being performed.
6. By-Pass Pumping, if needed, to perform the cleaning, cutting and CCTV in an efficient manner will be provided by others. Operation of any pumping or metering stations to be performed by others. We will provide a plug for sewer runs up to 18" diameter at no cost to facilitate cleaning without bypass in high flow runs provided we receive clear written direction as to the elevation above the plug the sewage can be allowed to rise in the manhole closest to the run being cleaned. We will only consider plugging to facilitate cleaning, cutting, and CCTV if in our estimation; the plugging will allow us ample time to perform the required work on that specific run without having to release the plug more than once.
7. Permits, bonding or inspection fees. If a performance bond is needed add 2.5% to our pricing.
8. Indoor heated parking area for our equipment when overnight temperatures can be reasonably anticipated to approach freezing.
9. Restoration.

GRAND TOTAL **$99,195.00**

Terms and Conditions

Authorization: I have the authority to order the work described above; and I hereby authorize ServicePro (SP) and/or PowerVac of Michigan (PV) to complete the proposed scope of work. I recognize that the plumbing/electrical/mechanical systems may be deteriorated thus rendered non-serviceable; and I agree to hold SP and/or PV blameless for any and all damages resulting from these conventional repairs. There is no warranty on any plumbing/electrical/mechanical installation or repair unless listed above. You must provide written notice of any defect or complaint; and allow SP and/or PV thirty days to cure. The parties hereby waive trial by jury and agree that any matter be resolved by binding arbitration. I agree that SP and/or PV will retain title to any equipment or material furnished until final and complete payment is made. I understand that any credit granted shall be paid promptly in accordance with terms, and the credit grantor may add one and one half percent (1.5%) per month to any balance owed. The debitor will pay reasonable collection charges and/or attorney fees in the event of default.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: NCSD Master Plan

The Novi Community School District Long-Term Master Plan establishes a forward-looking vision that guides decision-making for the next two decades. It is a comprehensive, integrated framework aligning academic innovation, infrastructure investment, and community partnership to ensure that every student is empowered to reach their full potential in a rapidly evolving world.

While the district's Strategic Plan defines shorter-term initiatives and priorities reviewed every three to five years, the Master Plan provides enduring direction — a compass for long-range thinking and sustainable development. It is designed to evolve with the community yet remain grounded in enduring principles of excellence, equity, kindness, empathy, and curiosity.

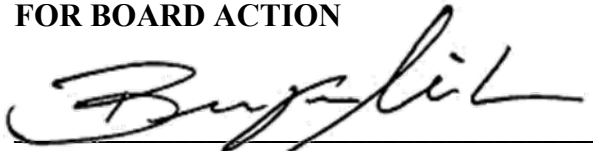
The plan is both visionary and practical. It addresses how Novi will:

- Prepare students for the future of work and life through pathways emphasizing curiosity, innovation, and adaptability.
- Integrate artificial intelligence (AI) and emerging technologies as tools for personalized learning and operational excellence.
- Plan for sustainable growth, including new facilities when elementary enrollment exceeds 600 students per building.
- Maintain fiscal stability while investing in innovation.
- Foster deep, meaningful partnerships between the school district, City of Novi, business community, higher education, and families.
- Ensure that every decision reflects the district's mission to empower students as effective communicators, curious innovators, resilient problem solvers, creative critical thinkers, empathetic collaborators, and purpose seekers.

The Master Plan is not just a document—it is a living framework. It represents Novi's long-term commitment to thoughtful leadership, responsible stewardship, and bold innovation that honors the community's trust while shaping a future of limitless potential.

This comes to the Board tonight as information and discussion and will come back as action at the August 13, 2026, Regular Board Meeting.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

NOVI
COMMUNITY SCHOOL DISTRICT

Novi 2050:

Long-Term Master Plan

Adopted: May 14, 2026

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Novi Community School District Master Plan

A Framework for Sustained Excellence

Executive Summary

The Novi Community School District Long-Term Master Plan establishes a forward-looking vision that guides decision-making for the next two decades. It is a comprehensive, integrated framework aligning academic innovation, infrastructure investment, and community partnership to ensure that every student is empowered to reach their full potential in a rapidly evolving world.

While the district's Strategic Plan defines shorter-term initiatives and priorities reviewed every three to five years, the Master Plan provides enduring direction — a compass for long-range thinking and sustainable development. It is designed to evolve with the community yet remain grounded in enduring principles of excellence, equity, kindness, empathy, and curiosity.

The plan is both visionary and practical. It addresses how Novi will:

- Prepare students for the future of work and life through pathways emphasizing curiosity, innovation, and adaptability.
- Integrate artificial intelligence (AI) and emerging technologies as tools for personalized learning and operational excellence.
- Plan for sustainable growth, including new facilities when elementary enrollment exceeds 600 students per building.
- Maintain fiscal stability while investing in innovation.
- Foster deep, meaningful partnerships between the school district, City of Novi, business community, higher education, and families.
- Ensure that every decision reflects the district's mission to empower students as effective communicators, curious innovators, resilient problem solvers, creative critical thinkers, empathetic collaborators, and purpose seekers.

The Master Plan is not just a document—it is a living framework. It represents Novi's long-term commitment to thoughtful leadership, responsible stewardship, and bold innovation that honors the community's trust while shaping a future of limitless potential.

Introduction

Purpose of the Master Plan

The Long-Term Master Plan serves as a comprehensive framework to align the Novi Community School District's educational philosophy, programming, infrastructure, and resources with its enduring vision for excellence.

Whereas the district's Strategic Plan guides short-term action and is updated every 3–5 years, the Master Plan defines the district's *north star*: a durable foundation for decisions regarding learning, facilities, technology, and community engagement. It ensures that Novi's educational mission remains relevant, equitable, and forward-thinking amid evolving social, technological, and demographic changes.

This plan will be reviewed periodically by the Board of Education and Superintendent, ensuring alignment with community priorities, enrollment trends, and fiscal realities.

Guiding Framework

Vision
Limitless Potential: Excellence and Equity in Education, Leadership in Learning, Constant Curiosity.

Mission
Empowering every student to reach the pinnacle of their potential, the Novi Community School District unites rigorous academics, whole-person development, and trailblazing innovation. We work to unlock the unique genius in each child, preparing them to excel, empathetically lead, and innovate in a global society.

Core Values
Excellence | Equity | Kindness | Empathy | Curiosity

Graduate Profile
The Novi Graduate embodies six core competencies that define our educational mission and represent the skills, mindsets, and dispositions that prepare every student for success in a complex world:

1. **Effective Communicator** - An effective communicator is adept at articulating ideas clearly and concisely, actively listens to understand others, and adapts their communication style to suit different audiences and contexts. They display strong emotional intelligence and are skilled in using both verbal and non-verbal cues to enhance understanding and engagement. This person embraces feedback and uses it to continuously improve their interaction skills.

2. **Curious Innovator** - A curious innovator is constantly seeking new knowledge, asking insightful questions, and driven by a desire to understand and explore the unknown. They think creatively, challenge conventional ideas, and are not afraid to experiment with unique solutions. This person thrives on discovery and innovation, turning their curiosity into tangible, inventive outcomes.

3. **Resilient Problem Solver** - A resilient problem solver approaches challenges with a positive and persistent attitude, analyzing issues thoroughly and exploring creative solutions. They adapt to setbacks with flexibility, learning from failures to enhance their

strategies. This person remains focused and determined, leveraging resources and collaborating effectively to overcome obstacles.

4. **Creative Critical Thinker** - A creative critical thinker combines analytical skills with imaginative thinking, questioning assumptions and exploring problems from multiple perspectives. They adeptly synthesize information, identifying patterns and connections that lead to innovative solutions. This person is not only skilled in logical reasoning but also excels in thinking outside the box, blending creativity with critical analysis.

5. **Empathetic Collaborator** - An empathetic collaborator actively listens, values diverse perspectives, and shows deep understanding and consideration for others' feelings and ideas. They foster inclusive and supportive teamwork environments, facilitating effective communication and mutual respect. This person excels in building strong, cooperative relationships that enhance collective success.

6. **Purpose Seeker** - A purpose seeker is deeply introspective and motivated, constantly exploring their own values, passions, and goals to find meaningful direction in their pursuits. This person actively seeks opportunities that resonate with their sense of purpose, guiding their academic and life choices. They are driven to make a positive impact, combining self-awareness with a commitment to personal and community growth.

These traits form the foundation for all programmatic and facility decisions. New initiatives, curriculum design, or infrastructure investment must support students' growth toward this shared graduate profile.

Historical Context

Purpose

To understand where the district must go, it is essential to reflect on how far it has come. The historical context provides the foundation upon which this Master Plan is built—acknowledging the decisions, investments, and community partnerships that have shaped Novi into a leader in public education.

Current Context

The Novi Community School District has long been recognized for its academic excellence, diverse student body, and deep community pride. Over the past several decades, the district has experienced consistent enrollment growth, driven by the City of Novi's economic vitality and the district's reputation for quality education. Strategic facility investments, curriculum enhancements, and partnerships with the City and local organizations have strengthened the district's position as a destination district for families seeking both rigor and care.

However, with growth comes complexity. Rising enrollment, shifting demographic patterns, and the accelerating pace of technological change demand long-range vision and coordination. Many previous plans addressed immediate needs — new classrooms, updated facilities, improved technology — but lacked an enduring, systemic framework to anticipate future realities.

Guiding Principles

- **Build on Strength:** Honor Novi's legacy of excellence and strong community support.
- **Plan for Adaptability:** Create infrastructure and programs that can flex with change.
- **Promote Equity:** Ensure all facilities and programs provide equal access to opportunity.
- **Sustainability and Stewardship:** Balance innovation with fiscal and environmental responsibility.

Long-Term Priorities

- Maintain a comprehensive historical audit of facilities, programs, and funding initiatives to identify lessons learned.
- Establish a planning archive to ensure institutional memory informs future decisions.
- Maintain continuity between leadership transitions by institutionalizing key planning assumptions and metrics.

I. Demographics and Enrollment Planning

Purpose

To anticipate the educational and facility needs of a growing, diverse community through accurate demographic analysis and proactive capacity planning.

Current Context

Novi's population continues to expand, fueled by regional economic growth and its reputation as a highly desirable community for families. The district's student body reflects increasing diversity—linguistic, cultural, and socioeconomic—and projections indicate continued enrollment growth at the elementary level over the next decade.

Current elementary buildings are approaching optimal capacity. Without long-term planning, incremental enrollment increases could result in overcrowding or uneven distribution of students across schools. At the same time, new residential developments, particularly in northern and western Novi, may accelerate demand for additional classroom space and expanded support services.

Guiding Principles

- **Data-Driven Decision-Making:** Use comprehensive demographic and housing data to guide boundary adjustments and facility investments.
- **Equity in Access:** Ensure all students benefit from balanced class sizes and equitable facilities.
- **Flexibility and Scalability:** Design schools and boundaries that adapt to changing population dynamics.
- **Transparency and Community Engagement:** Involve families and stakeholders in demographic reviews and boundary discussions.

Long-Term Priorities

- **Regular Enrollment Projections:**
  Update districtwide enrollment forecasts every two years, incorporating housing, birth rate, and migration data.

- **Capacity Triggers:**
  Initiate facility expansion planning when average enrollment across all elementary schools exceeds 600 students.

- **Boundary Management:**
  Develop clear, objective criteria for boundary adjustments, minimizing disruption while maintaining demographic balance.

- **Flexible Infrastructure:**
  When new facilities are constructed, design modular spaces that can expand or contract as enrollment fluctuates.

- **Diversity and Inclusion:**
  Plan proactively for multilingual and multicultural support programs that reflect Novi's growing global community.

- **City–District Collaboration:**
  Partner with the City of Novi's Planning and Development Department to align residential growth with school capacity, ensuring that educational infrastructure keeps pace with housing development.

II. Academics, Innovation, and Facilities

Academics and Program Innovation

Purpose

To define the educational direction that will prepare students not only for college and careers, but for a lifetime of adaptability, creativity, and leadership in a rapidly changing world. The Novi Community School District's instructional philosophy centers on empowering each learner to reach the pinnacle of their potential through personalized, mastery-based, and purpose-driven learning.

Current Context

Novi is nationally recognized for academic excellence, yet the landscape of learning continues to evolve. Artificial intelligence, automation, and globalization are redefining the skills students need to thrive. Beyond knowledge acquisition, students must cultivate durable human skills—curiosity, empathy, problem-solving, creativity, and resilience.

Novi already integrates elements of personalized learning, advanced coursework, and career pathways. The next decade must focus on aligning these strengths into a coherent, districtwide framework that connects th**e Graduate Profile t**o curriculum, instruction, and assessment across all grade levels.

Guiding Principles

- **Whole-Child Learning:** Prioritize intellectual, emotional, and social growth.
- **Relevance:** Ensure learning connects to real-world applications.
- **Equity:** Guarantee all students access to challenging and engaging experiences.
- **Innovation with Integrity:** Lead in educational technology while upholding ethics and humanity.
- **Student Agency:** Empower learners to own their goals, pace, and purpose.

Long-Term Priorities

1. Pathways of Learning

Novi will formalize a **Pathways Framework** that provides coherent, K–12 progression toward postsecondary readiness. Students will have access to five broad areas of exploration:

- **STEM & Data Science** – Engineering, robotics, computer science, environmental studies, biotechnology.

- **Business & Entrepreneurship** – Finance, marketing, innovation, management, economics.

- **Arts, Media & Humanities** – Design, performing arts, journalism, communication, literature, and world languages.

- **Health & Human Services** – Medical science, education, psychology, social work, law, and public service.

- **Skilled Trades & Technical Careers** – Construction, culinary arts, transportation, manufacturing, and information systems.

Beginning in middle school, students will create Educational Development Plans (EDPs), connecting interests and strengths to future pathways. Each high schooler will engage in capstone experiences such as internships, research projects, or industry partnerships that reflect their pathway.

2. Mastery-Based and Competency-Driven Learning

Novi will transition from traditional seat-time requirements toward mastery-based progression, allowing students to advance upon demonstrated understanding. This model promotes deeper learning, flexibility, and resilience.

- Develop clearly defined competencies aligned to the Graduate Profile.
- Implement flexible pacing and personalized learning tools.
- Train staff to assess mastery through performance tasks, portfolios, and exhibitions.

3. Artificial Intelligence in Education

Novi will position itself as a state and national leader in ethical and effective AI integration, establishing systems that enhance—not replace—human teaching and connection.

- Create an AI Guidance and Ethics Team composed of educators, students, and community members.
- Introduce AI literacy curriculum beginning in upper elementary grades.
- Deploy AI-powered analytics for personalized learning and early intervention.
- Explore administrative applications (scheduling, predictive maintenance, resource allocation) that improve efficiency.
- Ensure transparent, ethical data governance and digital citizenship education.

4. Social-Emotional and Character Development

The district recognizes that academic success is inseparable from emotional intelligence. Novi will embed social-emotional learning (SEL) and The Positivity Project principles throughout its curriculum.

- Develop developmental benchmarks for emotional growth.
- Integrate SEL into advisory programs, co-curricular activities, and community service.
- Use restorative practices to cultivate empathy, accountability, and belonging.

5. Precision Education and Special Services

Future innovations in neuroeducation and adaptive technology will redefine special education.

- Expand use of AI-driven learning tools that adjust content to student needs in real time.
- Introduce virtual-reality social skills training for students with autism spectrum disorder.
- Use telehealth platforms for expanded counseling and therapeutic services.
- Maintain the Novi Adult Transition Center (NATC) as a hub for innovation and independence, serving as a statewide model for adult transition programming.

6. Early Learning

Early childhood education remains a cornerstone for lifelong success.

- Strengthen the Early Childhood Education Center (ECEC) as the gateway to the Novi experience.
- Expand pre-K opportunities and partnerships with childcare providers.
- Integrate play-based learning with early literacy and numeracy foundations.

III. Talent Management

Purpose

To ensure that the Novi Community School District attracts, develops, retains, and sustains exceptional educators and leaders who embody the district's core values and advance its mission of empowering every student to reach the pinnacle of their potential.

Over the next two decades, talent will be the single most important differentiator between good districts and great ones. Facilities, technology, and programming matter — but people matter most. This section establishes a long-term strategy to ensure Novi remains an employer of choice and a national model for cultivating reflective, growth-oriented professionals committed to collaboration and excellence.

Current Context

The educational labor market is increasingly competitive. Teacher shortages, leadership turnover, and evolving workforce expectations require districts to think differently about recruitment, development, and retention.

Novi benefits from a strong professional reputation, yet long-term sustainability requires intentional planning for:

- Leadership succession at all levels
- Forecasting staffing needs tied to enrollment growth
- Developing internal talent pipelines
- Recruiting individuals aligned with the district's mission and culture
- Retaining high-performing team members in a changing workforce landscape

The future of education will demand educators who are adaptive, technologically fluent, emotionally intelligent, and committed to continuous improvement.

Guiding Principles

- **People First:** The quality of our staff determines the quality of student experience.
- **Alignment to Values:** We hire and promote based not only on competence, but on character and cultural alignment.
- **Growth Mindset:** Reflection, feedback, and learning are professional expectations.
- **Team Over Individual:** Collaboration and shared responsibility define excellence.
- **Leadership at Every Level:** Leadership is not positional; it is behavioral.
- **Succession and Sustainability:** Every role must have a pipeline.

Long-Term Priorities

1. Strategic Workforce Forecasting

- Develop a rolling 5- and 10-year staffing forecast aligned with enrollment projections and pathway expansion.
- Identify anticipated retirement waves and leadership transitions.
- Use data analytics to align staffing models to student needs and facility capacity.

2. Succession Planning

- Establish formal succession pathways for principals, central office administrators, and operational leaders.
- Create leadership development cohorts for aspiring administrators.
- Identify high-potential staff and provide structured mentoring and executive coaching.

3. Recruitment and Hiring Philosophy

Novi will hire for both skill and disposition.

Priority attributes include:

- Reflective practice and openness to feedback
- Demonstrated growth mindset
- Commitment to collaboration over isolation
- Emotional intelligence and empathy

- Curiosity and willingness to innovate
- Alignment with district core values

Hiring processes will:

- Include behavioral interview protocols focused on teamwork and reflection
- Incorporate performance tasks or demonstration lessons
- Prioritize cultural contribution over individual accomplishment alone

The district will actively recruit diverse talent to reflect and serve Novi's global community.

4. Retention and Professional Growth

- Develop differentiated professional learning pathways.
- Offer micro-credentialing aligned to innovation, AI integration, and leadership.
- Expand teacher leadership roles without requiring departure from the classroom.
- Implement structured mentorship for new hires.
- Conduct regular climate and engagement surveys to proactively address retention risks.

5. Compensation and Recognition

- Maintain competitive compensation aligned with regional benchmarks.
- Recognize excellence publicly and meaningfully.
- Explore flexible work structures where appropriate.
- Develop recognition systems that reinforce collaborative success rather than individual competition.

6. Wellness and Sustainability

- Promote professional sustainability through workload review, wellness supports, and work-life alignment.
- Normalize reflection and renewal as part of professional excellence.

IV. District Culture

Purpose

To intentionally cultivate and sustain a district culture aligned with the shared expectations outlined in *The Culture We Deserve* framework — ensuring that every member of the Novi Community School District experiences belonging, accountability, excellence, and trust.

Culture is not accidental. It is designed, reinforced, protected, and renewed. Over the next two decades, Novi will prioritize culture as a strategic advantage and moral imperative.

Current Context

Novi has a strong reputation for excellence and high expectations. However, high-performing systems must continually guard against fragmentation, silos, and burnout. As the district grows and evolves, maintaining alignment around shared behaviors and expectations becomes increasingly critical.

The Culture We Deserve framework defines the behaviors that create a thriving environment:

- Stay Student-Focused
- Presume Positive Intent
- Listen To Understand
- Speak With Respect
- Partner With Purpose
- Practice Productive Disagreement
- Model What We Teach

Embedding these expectations across hiring, evaluation, professional development, and leadership decision-making ensures culture remains stable even as personnel change.

Guiding Principles

- **Culture Drives Performance:** Culture is the operating system of the district.
- **Behavior Over Slogans:** Expectations must be observable and measurable.
- **Collective Responsibility:** Everyone owns the culture.
- **Trust and Transparency:** Psychological safety fuels innovation.
- **Alignment Across Systems:** Evaluation, hiring, leadership, and communication must reinforce shared expectations.

Long-Term Priorities

1. Institutionalizing Shared Expectations

- Embed Culture We Deserve language into onboarding, evaluation tools, and leadership development.
- Align performance evaluations with shared expectations.
- Provide annual culture reflection workshops for staff and leadership.

2. Leadership Modeling

- Train administrators in culture stewardship.
- Hold leaders accountable for maintaining psychologically safe environments.
- Evaluate leaders not only on results, but on how results are achieved.

3. Collaborative Systems

- Strengthen professional learning communities (PLCs).
- Design cross-department collaboration protocols.
- Establish structured feedback loops between staff and leadership.

4. Psychological Safety and Accountability

- Balance empathy with high standards.
- Implement restorative practices for conflict resolution.
- Develop mechanisms for addressing behavior misalignment constructively.

5. Long-Term Culture Metrics

- Conduct biennial culture surveys.
- Track staff engagement, retention, and internal promotion rates.
- Monitor alignment between hiring practices and shared expectations.

6. Student Alignment

- Align student behavioral expectations and SEL programming with district culture.
- Ensure the adult culture models the Graduate Profile.

V. Facilities and Capital Planning

Purpose

To ensure Novi's physical environment supports 21st-century learning, community connection, and sustainable growth. The district's facilities must be safe, flexible, inclusive, and aligned with long-term demographic and instructional needs.

Current Context

Novi's facilities have benefited from significant community investment, yet continued growth will require strategic planning to avoid overcrowding and ensure equitable access to modern learning spaces. Elementary schools in particular are nearing capacity, and future residential development will increase enrollment pressure. Simultaneously, shifts in pedagogy demand reimagined environments—collaborative zones, STEM labs, maker spaces, and outdoor learning areas.

Guiding Principles

- **Flexibility:** Design buildings adaptable to changing instructional models.
- **Equity:** Provide consistent quality and resources across all schools.
- **Sustainability:** Prioritize energy efficiency, environmental stewardship, and cost-effectiveness.
- **Safety and Accessibility:** Maintain secure, inclusive environments for all learners.
- **Community Integration:** Ensure facilities serve students and the broader community.

Long-Term Priorities

1. Capacity Planning and Expansion Triggers

- Begin formal evaluation for new elementary construction when the average enrollment across all elementary schools exceeds 600 students.
- Establish a Facilities Master Schedule reviewing capacity, utilization, and maintenance every five years.
- Prioritize right-sized classrooms that maximize flexibility and instructional quality.

2. Future-Ready Learning Environments

- Transition to adaptive classroom models, where spaces can be reconfigured for large-group collaboration or individualized learning.
- Expand collaborative learning zones and interdisciplinary studios at secondary levels.
- Design STEM and innovation hubs that support cross-disciplinary problem solving.
- Create age-appropriate, all-abilities playgrounds emphasizing inclusion, accessibility, and sensory integration.

3. Sustainability and Energy Stewardship

- Move toward net-zero energy operations in all new construction.
- Invest in green roofs, solar installations, and geothermal systems where feasible.
- Implement comprehensive recycling, composting, and green procurement policies district-wide.
- Pursue LEED or equivalent certification standards for major projects.

4. Maintenance and Lifecycle Planning

- Maintain a 20-year capital improvement schedule to prioritize preventative maintenance and reduce costly emergency repairs.
- Standardize custodial and maintenance training programs for safety, ergonomics, and technology use.
- Transition to energy-efficient and battery-powered custodial equipment.
- Create digital asset tracking systems for facilities management.

5. Community and Shared Use

- Explore joint-use facilities with the City of Novi—such as athletic complexes, community learning centers, and performance venues—that benefit both residents and students.
- Partner with city planners to coordinate infrastructure, transportation, and recreational development.
- Align long-term bond planning with city master planning cycles for transparency and efficiency.

6. Safety and Security

- Continue investing in layered security measures including secure vestibules, cameras, and communication systems.
- Integrate crisis-response technologies linked to local law enforcement and emergency services.
- Ensure all safety designs maintain a welcoming, inclusive environment that promotes belonging rather than fear.

VI. Technology and Innovation

Purpose

To develop a comprehensive, long-term roadmap for integrating technology into every facet of teaching, learning, and operations. Technology at Novi is not simply a tool—it is a catalyst for creativity, efficiency, and inclusion. Over the next two decades, Novi will continue to evolve as a state and national leader in artificial intelligence (AI), digital equity, and educational innovation.

Current Context

The district has established a strong technological foundation, including 1:1 device access, robust connectivity, and integrated learning platforms. However, technology is evolving faster than ever—AI, virtual and augmented reality, and data analytics are reshaping education and the workforce. To stay at the forefront, Novi must cultivate agility, foresight, and responsible implementation.

Guiding Principles

- **Equitable Access:** Every student and staff member should have access to the tools needed to learn and thrive.
- **Innovation with Purpose:** Technology serves people and learning, not the reverse.
- **Digital Citizenship:** Students must learn to navigate and contribute ethically to digital spaces.
- **Sustainability:** Investments should consider lifecycle costs and environmental impacts.
- **Security and Privacy:** Protecting student data is paramount to trust and safety.

Long-Term Priorities

1. Artificial Intelligence Integration

- Establish a District AI Integration Framework, guiding instruction, assessment, and operations.
- Train educators to use AI as an assistant for lesson planning, differentiation, and formative feedback.
- Implement AI-powered early intervention systems to identify learning gaps and social-emotional needs.
- Build AI literacy curriculum so students understand how to use and question emerging technologies responsibly.
- Partner with universities and industry leaders to pilot innovative AI projects.

2. Innovation Spaces and Technology Hubs

- Create Innovation Labs at middle and high school levels featuring robotics, coding, digital design, and engineering spaces.
- Integrate maker spaces into elementary schools to encourage curiosity and problem-solving
- Develop a Novi Digital Learning Center to support teacher innovation, research, and development.

3. Infrastructure Renewal and Sustainability

- Develop a 10-year Technology Renewal Plan ensuring regular upgrades to hardware, software, and network infrastructure.
- Move toward cloud-based systems to reduce physical server dependency and carbon footprint.
- Explore partnerships for districtwide renewable energy sources to power technology operations.

4. Professional Learning and Support

- Build teacher and staff proficiency in digital fluency, data literacy, and emerging tools.
- Maintain continuous professional learning opportunities aligned with classroom innovation.
- Create microcredential programs for teachers demonstrating excellence in technology integration.

5. Cybersecurity and Data Governance

- Maintain best-in-class cybersecurity systems and conduct regular audits.
- Established transparent communication with families.
- Provide digital citizenship education to students and staff emphasizing online ethics and safety.

VII. Operations and Support Services

Each operational department plays a vital role in maintaining the learning ecosystem. Novi's long-term operational vision centers on sustainability, efficiency, and service excellence—ensuring every department contributes to the district's educational mission.

A. Transportation

Purpose

To provide safe, efficient, and environmentally responsible transportation that ensures equitable access to education for all students.

Current Context

The district operates a mixed fleet of gasoline, diesel, and propane buses, with plans to transition toward hybrid and electric vehicles. Growth in enrollment and residential development requires forward-looking planning for fleet expansion, facility improvements, and staffing.

Guiding Principles

- Safety is non-negotiable.
- Sustainability is both an ethical and fiscal responsibility.
- Accessibility ensures opportunity for every child.

Long-Term Priorities

- Transition to a hybrid or fully electric fleet as technology and infrastructure allow.
- Develop a fleet replacement plan based on age, mileage, and efficiency standards.
- Construct or relocate transportation facilities as district growth requires.
- Establish partnerships with local utilities to build EV charging infrastructure.

- Create cross-training programs for maintenance staff in EV systems and safety.
- Expand transportation access for after-school programs and extracurricular activities.

B. Food Services

Purpose

To provide nutritious, culturally responsive, and sustainable meal options that fuel student wellness and academic success.

Current Context

Novi's food service program serves thousands of students daily. Changing nutritional standards, cultural diversity, and student preferences present opportunities to innovate in both menu design and delivery.

Guiding Principles

- Nutrition drives learning and health.
- Food is part of culture and community.
- Efficiency and freshness can coexist.

Long-Term Priorities

- Increase use of fresh, locally sourced foods through partnerships with Michigan producers.
- Redesign cafeterias for flow, efficiency, and social connection.
- Integrate composting and recycling systems districtwide.
- Partner with the Career and Technical Education (CTE) culinary program for student internships.
- Expand access to after-hours food service at secondary campuses.
- Eliminate artificial additives and prioritize whole, nutrient-dense ingredients.

C. Maintenance and Custodial Services

Purpose

To maintain facilities that are clean, safe, efficient, and inspiring places to learn and work.

Guiding Principles

- Pride in environment equals pride in learning.
- Preventative maintenance saves time and cost.
- Safety and ergonomics support employee well-being.

Long-Term Priorities

- Implement a districtwide facilities management system to track maintenance requests, asset lifespan, and efficiency.
- Provide ongoing custodial training in advanced cleaning technology, safety, and customer service.
- Standardize cleanliness benchmarks across all facilities.
- Invest in ergonomic, battery-powered, and low-noise equipment.
- Recognize custodial staff as key partners in learning and health.

VIII. Community Engagement and Partnerships

Purpose

To build deep, reciprocal relationships between the district, families, businesses, higher education, and the City of Novi that expand opportunities and strengthen community trust.

Current Context

Novi benefits from a highly engaged community with strong partnerships across local government, civic organizations, and private industry. Continued collaboration will be essential to support growth, workforce development, and innovation.

Guiding Principles

- **Transparency:** Open communication fosters trust.
- **Collaboration:** Shared goals lead to shared success.
- **Inclusion:** Every voice in the community matters.
- **Mutual Benefit:** Partnerships should advance student learning and community vitality.

Long-Term Priorities

1. City–District Collaboration

- Establish a Joint Planning Committee between NCSD and the City of Novi for coordinated infrastructure and development planning.
- Partner with the City's Parks and Recreation Department to delineate roles between recreation programs and school-based community education.
- Explore shared-use facilities, such as gyms, auditoriums, and learning centers, to maximize resources and community access.

2. Business and Higher Education Partnerships

- Build strategic alliances with regional employers for internships, apprenticeships, and mentoring.

- Collaborate with colleges and universities to offer dual-enrollment and early college programs.
- Partner with local industry in developing pathway-aligned programs (e.g., health, engineering, business, trades).

3. Family and Community Voice

- Conduct annual engagement surveys to gather feedback on district performance and needs.
- Develop parent advisory groups aligned to each pathway area and cultural community.
- Expand communication strategies to include multilingual outreach and digital engagement tools.

4. Community Education and Lifelong Learning

- Offer adult education, workforce retraining, and enrichment programs through NCSD facilities.
- Integrate civic learning and volunteerism into student experiences.
- Position Novi schools as lifelong learning hubs for the entire community.

IX. Financial Sustainability and Capital Investment

Purpose

To ensure responsible fiscal stewardship that sustains excellence, innovation, and equity across the district for decades to come.

Guiding Principles

- **Transparency:** Clearly communicate financial decisions and long-term impacts.
- **Stability:** Maintain reserves and fund balance to weather economic shifts.
- **Alignment:** Budgets must reflect mission, vision, and core values.
- **Innovation:** Pursue creative funding solutions and partnerships.

Long-Term Priorities

- **20-Year Capital Improvement Plan** — Updated every five years to guide maintenance, renovation, and construction priorities.
- **Zero-Based Budget Reviews** — Conducted every five years to ensure alignment between resources and educational goals.
- **Sustainable Fund Balance** — Maintain a target range consistent with best practices for financial health.
- **Bond Planning and Debt Management** — Coordinate bond schedules with city planning and ensure transparency in community communication.

- **Public–Private Partnerships** — Leverage partnerships to enhance facilities, technology, and innovation without increasing taxpayer burden.
- **Grant Development Office** — Establish a district position or team dedicated to securing competitive state, federal, and private funding.

X. Monitoring and Governance

Purpose

To maintain accountability, transparency, and continuous improvement throughout the life of the Master Plan.

Governance Structure

The Master Plan will be overseen by a Steering Committee consisting of:

- Superintendent (Chair)
- Assistant Superintendents (Teaching & Learning, Business & Operations, Talent Management, etc.)
- Board of Education representatives
- City of Novi liaison
- Teachers, parents, students, and community members

The committee will meet annually to review progress, metrics, and emerging needs.

Review Cycle

- Comprehensive review and update every 3–5 years in alignment with the district's Strategic Plan.
- Annual summary report presented to the Board of Education and shared publicly.
- Continuous monitoring of key performance indicators in areas of enrollment, achievement, infrastructure, and fiscal health.

Key Performance Indicators

- Student achievement growth (academic, SEL, and graduate profile measures).
- Enrollment and facility utilization data.
- Fiscal health indicators (fund balance, capital reserve status).
- Community engagement metrics (survey data, partnership counts).
- Technology readiness and cybersecurity audits.

XI. Appendices Outline

To be developed and updated as the plan evolves.

Appendix A: Demographic Study Summaries
– Historical and projected enrollment data, housing trends, and boundary analysis.

Appendix B: Facility Capacity and Utilization Data
– Building-by-building profiles, age, capacity, and condition ratings.

Appendix C: Graduate Profile Implementation Rubrics
– Developmental benchmarks for each competency.

Appendix D: Technology and Infrastructure Renewal Plan
– Equipment lifecycles, replacement schedules, and cybersecurity roadmap.

Appendix E: Capital Improvement Plan
– 20-year capital project schedule, funding sources, and cost estimates.

Appendix F: Community Engagement Framework
– Stakeholder communication protocols, advisory groups, and partnership agreements.

XII. Conclusion

The Novi Community School District Long-Term Master Plan is a living blueprint—anchored in values, guided by purpose, and designed for adaptability. It ensures that the district continues to lead with excellence, equity, kindness, empathy, and curiosity, shaping a future where every student can realize their limitless potential.

Through thoughtful planning, innovation, and collaboration, Novi will continue to stand as a model of what public education can be: a community of learners and leaders committed to the pursuit of excellence, equity, and opportunity for all.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

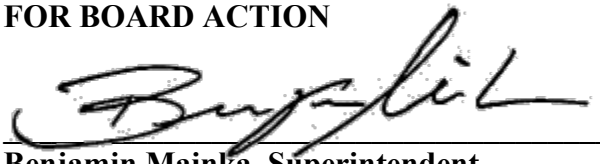
SUPERINTENDENT OF SCHOOLS

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

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

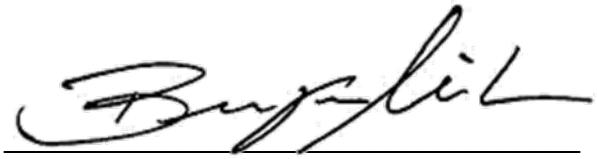
ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: NEA 2026-2029 Bargaining Agreement

A tentative 2026-2029 NEA Bargaining Agreement has been reached with the Novi Education Association (NEA). The administration recommends the contract agreements be approved.

RECOMMENDATION: That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the tentative 2026-2029 NEA Bargaining Agreement reached with the Novi Education Association (NEA), as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Member District Voting on OCSBA Resolutions and Bylaws

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

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

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

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

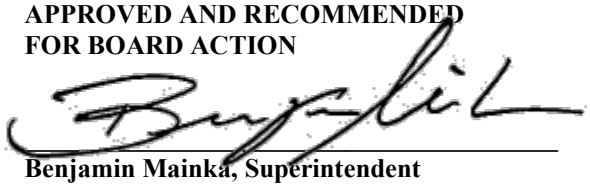
RECOMMENDATION for Bylaws:
Option A: One Vote On All
Proposed Changes to the Bylaws

[ ] YES. The Board approves ALL proposed changes to the bylaws as presented.
[ ] NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented

Option B: The Board Chose
To Vote Separately On Each
Proposed Change to the Bylaws
Proposal 1: [ ] Yes/Approve [ ] No
Proposal 2: [ ] Yes/Approve [ ] No

RECOMMENDATION for Proposed New Resolution:
[ ] **YES.** The Board approves the proposed new resolution as presented.
[ ] **NO.** The Board does not approve the proposed new resolution as presented

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors

ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS

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

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Rationale: Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently $6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD's annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

RELATED LANGUAGE IN THE BYLAWS:

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUGE WOULD NOT CHANGE ***

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as "Member School Districts"), **that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association** (referred to herein as a "Member" or collectively the "Members").

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members**.

PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).

ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:

ARTICLE IX COMMITTEES
Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Rationale for adding this language to Section 3: Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

ARTICLE IX COMMITTEES
Section 4: The Government Relations Committee.
Committee Membership/Leadership:

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice Chair, the Vice President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Rationale for revising the current language in Section 4: While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.

2026 Member District Ballot
Proposed Bylaws Amendments

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

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

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

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

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

[ ] **YES. The Board approves ALL proposed changes to the bylaws as presented.**

[ ] **NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.**

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: [ ] Yes/Approve [ ] No

Proposal 2: [ ] Yes/Approve [ ] No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.
Signed by (check one) **[ ]**Board Secretary -or- **[ ]**Executive Assistant to the Board & Superintendent

_____
Printed Name *Signature*

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**
no later than **5:00 PM on Friday, June 26, 2026**
Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

Adopted by Board of Directors: 11/15/2017
Adopted by General Membership: 1/24/2018; 10/18/2018
Amendments Approved by Member School Districts: 9/16/2020; 9/10/2021; 3/3/2023; 6/6/2025

PROPOSED CHANGES CAN BE FOUND ON PAGES 4, 8 AND 9

BYLAWS
OF THE
OAKLAND COUNTY SCHOOL BOARDS ASSOCIATION

ARTICLE I
OFFICES

Section 1: Principal Office. The principal office of the Oakland County School Boards Association (the "Association") in the State of Michigan will be located at 2111 Pontiac Lake Road, Waterford Township, County of Oakland. The Association may have such other offices, either within or without the State of Michigan, as the Board of Directors of the Association may determine or as the affairs of the Association may require from time to time.

Section 2: Registered Office. The Association will have and continuously maintain a registered office and a registered agent whose office is identical with the registered office. The registered office may be, but need not be, identical with the principal office, and the address of the registered office may be changed from time to time by the Board of Directors of the Association.

ARTICLE II
PURPOSE

Section 1: Purpose. The purpose of the Association shall be:

(a) To advance the quality of public education in Oakland County through the cooperative efforts of locally elected boards of education.
(b) To promote high standards in providing educational programs and services to meet the needs of all students.
(c) To make available to school board members information concerning educational issues.
(d) To conduct and sponsor meetings and programs about various aspects of education in partnership with Oakland Schools.
(e) To promote public understanding about the role of school boards in our education system and the need for citizen involvement in maintaining and improving our schools.
(f) To enhance cooperation and communication among boards of education in Oakland County.
(g) To present a strong force representing the views of school boards in Oakland County to the political representatives serving the area.

(h) To advocate for county, state and national legislation and governance that promotes and supports public education services by locally elected boards of education.

ARTICLE III
MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or any elected Oakland ISD Board of Education member (referred to herein as "Member School Districts"), that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association (referred to herein as a "Member" or collectively the "Members").

Section 2: Voting Rights. Each Member is entitled to one vote on each matter submitted to a vote of the Members, with specific exceptions as outlined in this section. All rights to vote on business or election before the Members will be done in person.

> **Exceptions:** Each Member School District shall have one (1) vote on resolutions (as outlined in Article IX) or to amend these Bylaws (as outlined in Article XVI). Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution. Results of such Member School District voting shall be provided to all Member Districts not later than the next general membership meeting.

Section 3: Electronic Voting. Electronic voting rights are granted to the Board of Directors only to conduct emergency business. All electronic vote(s) will be reaffirmed at the next meeting of the Board of Directors.

Section 4: Transfer of Membership. Membership in this Association is not transferable or assignable.

ARTICLE IV
DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant, and by contributions and gifts accepted by the Association.

ARTICLE V
MEETING OF MEMBERS

Section 1: Annual and Regular Meetings. There shall be an annual meeting of the Members and not less than three additional, regular membership meetings each year for the purpose of appointing the Board of Directors and for the transaction of such other business as may come before the meeting. The annual meeting shall be the first regular meeting after July 1. The date, time, and place of all meetings shall be determined by the Board of Directors.

Section 2: Special Meetings. Special meetings of the Members may be called by voice or email by the President or by two or more members of the Board of Directors with 30 days' notice.

Section 3: Place of Meeting. The Board of Directors may designate the place of meeting for any annual or regular meeting or for any special meeting. If no designation is made, or if a special meeting is otherwise called, the place of the meeting will be the registered office of the Association; but if all of the Members meet at any time and place and consent to holding of a meeting, such meeting will be valid without call or notice, and at such meeting any corporate action may be taken.

Section 4: Notice of meetings. Written notice stating the place, day, and hour of any meeting of Members will be delivered, either personally or by email, to each Member entitled to vote as such meeting, not less than ten nor more than fifty days before the date of the meeting by the Secretary. In case of a special meeting, or when required by statute or these Bylaws, the purpose or purposes for which the meeting is called will be stated in the notice. If mailed, the notice of a meeting will be deemed to be delivered when deposited in the United States mail addressed to the Member at his or her address as it appears on the records of the Association, with postage thereon prepaid.

Section 5: Informal Action by Members. Any action required by law to be taken at a meeting of the Members, or any action which may be taken at a meeting of the Members, may be taken without a meeting if a consent in writing, setting forth the action so taken, will be signed by all of the Members entitled to vote with respect to the subject matter thereof.

Section 6: Quorum. The presence of at least one Member from twenty-five (25%) percent of the Member School Districts will constitute a quorum at such meeting. If a quorum is not present at any meeting of Members, a majority of the Members present may adjourn the meeting without further notice.

Section 7: Involvement of Member School District Administrators. Superintendents and Administrators of Member School Districts are encouraged to participate in the Member meetings and other Association activities.

ARTICLE VI
ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with no fewer than 7 nor more than 9 members. The Board of Directors shall have the discretion to determine the number of Directors to best meet the needs of the Association. The Board shall consider such a change whenever an election produces less candidates than open seats, and prior to seeking candidates to fill a vacancy under Section 6. The Secretary shall promptly communicate any change to the number of Directors to all Members. Any decrease in the number of Directors shall be accomplished by attrition, which may result in an eight member Board for up to one year, until the next election. An increase in the number of Directors shall be accomplished by election, as outlined in Section 4. In addition, the Board may call for a mid-year special election to increase the number of Directors.

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

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Section 3: Term. The term of office for each Director shall be for three (3) years and shall continue until his or her successor has been elected and qualified.

Section 4: Board Election: By May 1st yearly, the Board shall convene an Election Committee comprised of the three most recently elected Members of the Board of Directors. The Election Committee shall seek candidates who will create a Board with a geographical balance from throughout Oakland County. Board Candidate Application Forms will also be sent to all Member School Districts to be delivered to their board members. Candidates must submit a completed application to the Election Committee prior to the deadline specified on the form. Nominations cannot be made from the floor during the meeting at which the election occurs. Election of Candidates from Member School Districts shall take place at the June meeting. If there are more candidates than vacancies to be filled, the Member vote shall be by written ballot. If there are less candidates than vacancies to be filled, the Board of Directors shall follow the procedure to fill a vacancy as outlined in Section 6.

Section 5: Resignation/Removal. Any Director may resign by written notice to the Association. Any Director may be removed by the Members or the Board at any meeting of the Members or

the Board, with cause as defined in Appendix I, by the affirmative vote of a majority of the Members or the Directors then in office (excluding the Director who is the subject of such action).

Section 6: Vacancy. If a vacancy shall occur among the Board of Directors as a result of death, resignation, removal or otherwise, the Board will first consider whether it is appropriate to decrease the number of Directors as outlined in Section 1. If the Board determines that the needs of the Association are best met by retaining the current number of Directors, the President will notify the Members of the vacancy, each Member School District shall be sent a Board Candidate Application Form and the Board shall appoint a member to fill the vacancy at its next meeting. The appointee shall serve until the next scheduled election.

Section 7: Attendance. Failure to attend three (3) consecutive Board meetings shall constitute a resignation; however, a Director may be granted an excused absence by action of the Board. Such a request shall be made in writing to the Board President within thirty (30) days of the missed meeting.

ARTICLE VII
BOARD OF DIRECTORS

Section 1: General Powers. It shall be the responsibility of the Board of Directors to carry out the purposes of the Association as specified in Article II of the Articles of Incorporation.

Section 2: Regular Meetings. A regular annual meeting of the Board of Directors will be held without other notice than these Bylaws. The date and time of the annual meeting shall be determined by the Board of Directors. The Board of Directors may provide by resolution the time and place for holding of additional regular meetings of the Board without other notice than such resolution.

Section 3: Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two Directors. The person or persons authorized to call special meetings of the Board may fix any place as the place for holding any special meeting of the Board called by them.

Section 4: Notice. Notice of any special meeting of the Board of Directors will be given at least two days by written notice delivered personally, by phone or email to each Director's contact information as shown by the records of the Association. Any Director may waive notice of any meeting. The attendance of a Director at any meeting will constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these Bylaws.

Section 5: Quorum. A majority of the Board of Directors will constitute a quorum for the transaction of business at any meeting of the Board; if less than a majority of the Directors are present at said meeting, a majority of the Directors present may adjourn the meeting without further notice.

Section 6: Manner of Acting. The act of a majority of the Directors serving (whether elected or appointed), at a meeting at which a quorum is present will be the act of the Board of Directors, unless the act of a greater number is required by law or by these Bylaws.

Section 7: Compensation. Directors as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Director from serving the Association in any other capacity and receiving compensation therefor.

Section 8: Informal Action by Directors. Any action required by law to be taken at a meeting of Directors, or any action which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, is signed by all the Directors.

Section 9: Confidentiality. The records and business of all Board of Directors proceedings shall be confidential and shall not be subject to disclosure without the Board of Directors' authorization in advance of disclosure.

Section 10: Board Operating Procedures. The Board of Directors shall create and maintain Board Operating Procedures which shall be used in conjunction with these Bylaws.

ARTICLE VIII
OFFICERS

Section 1: Election or Appointment. The Board of Directors, as soon as may be practical after the annual appointment of Directors in each year, shall elect from the current Board of Directors, a President, a Vice-President, a Secretary, and a Treasurer of the Association.

Section 2: Term of Office. The term of office for all officers shall commence upon their election or appointment and shall continue until the next annual meeting of the Association and thereafter until their respective successors are chosen or until their resignation or removal. Any officer may be removed from office at any meeting of the Directors, with cause, by the affirmative vote of a majority of the Directors, whenever in their judgment the best interests of the Association will be served thereby. An officer may resign by written notice to the Association. The resignation shall be effective upon its receipt by the Association or at a subsequent time specified in the notice of resignation. The Directors shall have the power to fill any vacancies in any offices occurring for whatever reason.

Section 3: Compensation. Officers as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Officer from serving the Association in any other capacity and receiving compensation therefore.

Section 4: The President. The President shall be the Chief Executive Officer of the Association and shall have general and active management of the activities of the Association and shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she shall execute all authorized conveyances, contracts, or other obligations in the name of the Association, except where required by law to be otherwise signed and executed, and except where the signing and execution thereof shall be expressly delegated by the Directors to some other officer or agent of the Association. He or she shall preside at all meetings of the Directors.

Section 5: Vice-President. The Vice-President in the order designated by the Board of Directors, or, lacking such designation, by the President shall, in the absence or disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors shall prescribe.

In the absence of both the President and Vice-President, the Directors present thereat shall designate another presiding officer.

Section 6: The Secretary. The Secretary shall attend all meetings of the Board of Directors and record all votes and the minutes of all proceedings in a book to be kept for that purpose. He or she shall give, or cause to be given, notice of all meetings of the Directors for which notice may be required, and shall perform other duties as may be prescribed by the Directors. He or she shall have the authority to execute with the President all authorized conveyances, contracts or other obligations in the name of the Association, except as otherwise directed by the Directors.

At the discretion of the Board of Directors on an annual basis, the Office of Secretary may be divided into two roles: Corresponding Secretary and Recording Secretary.

Section 7: The Treasurer. The Treasurer shall have custody of the funds and securities of the Association and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Association and shall deposit all monies and other valuable effects in the name and to the credit of the Association in such depositories as may be designated by the Directors. He or she shall disburse the funds of the Association as may be ordered by the Directors, taking proper vouchers for such disbursements, and shall render to the President and Directors, at the regular meetings of the Directors, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Association. If required by the Directors, he or she shall give the Association a bond in such sum and with such surety or sureties

as shall be satisfactory to the Directors for the faithful performance of the duties of his or her office and for the restoration to the Association (in case of his or her death, resignation or removal from office) of all books papers, vouchers, money and other property of whatever kind in his or her possession or under his or her control belonging to the Association.

Section 8: Bonding of Officers. All officers of the Association, if required to do so by the Board of Directors, shall furnish bonds to the Association for the faithful performance of their duties, in such amounts and with such conditions and security as the Board shall require. The Association shall assume the cost of providing any bond required hereunder.

ARTICLE IX
COMMITTEES

Section 1: General. The Board of Directors may designate standing and ad hoc committees with such duties and powers as it may provide in order to carry out the program and purposes of the Association.

Section 2: Quorum and Voting Rights. Unless otherwise stated within this Article, the presence of twenty-five (25%) percent of the appointed representatives to a Committee will constitute a quorum and each appointed representative present in the meeting shall have one vote. Member School Districts may designate an alternate representative to any committee comprised of representatives of Member School Districts; however, any appointed alternate shall only be counted for quorum and/or vote when the primary appointed representative for their District is absent.

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Each Committee Chair is responsible for establishing and distributing the meeting schedule and agendas and providing such to the appointed representatives. The Chair shall maintain committee attendance records, distribute meeting minutes to the appointed representatives after each meeting and regularly report to the Board of Directors through the President.

Any Committee Chair may resign by written notice to the Association President. Any Committee Chair may be removed by the Committee Members or the Board at any meeting of the

Committee Members or the Board, without cause, by the affirmative vote of a majority of the appointed representative(s) present or the Board of Directors then in office (excluding the Committee Chair who is the subject of such action).

Section 4: The Government Relations Committee. The Government Relations Committee shall be a standing committee. The committee's purpose is to receive information on legislative matters for the purpose of sharing said information with the Member School Districts to advocate for, and increase awareness of, issues facing public education. The committee will meet at least 6 times per year.

Committee Membership/Leadership. At each Member School District's annual organizational meeting, a Member should be appointed to represent their Member School District at the Government Relations Committee.

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice-President of OCSBA will assume the position of Vice-Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Legislative Priorities. The Government Relations Committee will review/revise their Legislative Priorities annually. Revised Legislative priorities will be submitted to the Board of Directors for approval. Once approved by the Board, Legislative Priorities will be provided to the Resolutions and Bylaws Committee and Member School Districts.

Section 5: Resolutions and Bylaws Committee. The Resolutions and Bylaws Committee shall be a standing committee and shall exercise the powers prescribed in this section. The committee's purpose is to develop and manage the resolutions and bylaws process. The committee shall meet at least once per year.

Committee Membership/Leadership. Committee members will be appointed by the OCSBA President annually. Committee members may be reappointed for additional terms. The appointed Committee members will elect a Committee Chairperson at the first committee meeting after appointment. The Government Relations Committee Chairperson shall be a member of the Resolutions and Bylaws Committee.

Initiation of Resolutions and Bylaws Revisions. Resolutions or bylaws revisions may be initiated by a Member School District Board, the Board of Directors, the Government

Relations Committee or the Resolutions and Bylaws Committee. Once approved by the OCSBA Board of Directors, the Legislative Priorities shall be included in the resolutions drafted by the Resolutions and Bylaws Committee. All proposed resolutions and/or bylaws revisions shall be submitted in writing to the Board of Directors or Resolutions and Bylaws Committee and shall be addressed by the Resolutions and Bylaws Committee at their next meeting.

Submission to Vote. The Board of Directors shall review all proposed resolutions and bylaws amendments prior to submission to the Member School Districts.

Once reviewed by the Board of Directors, proposed resolutions and bylaws amendments shall be sent to the Member School Districts for voting. Member School Districts will be asked to vote at their next meeting. The window for Member School District voting shall be at least forty (40) calendar days and the voting deadline shall be specified on the ballot or resolution.

Resolution Adoption. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

ARTICLE X
DISSOLUTION

Section 1: General. In the event of dissolution of the Association, all of the Association's assets, real and personal, shall be distributed as provided in Article VIII of the Association's Articles of Incorporation.

Section 2: No Inurement. No part of the net earnings of the Association shall be distributed to or inure to the benefit of any Member, Director or Officer of the Association, as prohibited by Section 501(c)(4) of the Internal Revenue Code of 1986, as amended (or corresponding provisions of subsequent federal tax laws), or the Michigan General Sales Tax Act or the Michigan Use Tax Act.

ARTICLE XI
FIDUCIARY AND FINANCIAL RESPONSIBILITIES

Section 1: Financial Expenditures. All financial expenditures of the Association shall not exceed those within the parameters of the approved annual budget. No committee has the power to create any financial liability for the Association, unless specifically authorized by the majority of the Members. The Board of Directors approval and signatory by both the President and Treasurer are required for any expenditure exceeding $2,500. Expenditures up to $2,500 must be approved

by either the Board President or the Treasurer. In the event that the President and/or Treasurer are absent or disabled, the Vice-President may approve expenditures.

Section 2: Financial Reports. The Treasurer shall maintain all financial statements, reports, and budgets as follows:

(a) Reports shall be completed on a timely basis and distributed to all Board members on a quarterly basis or upon request.
(b) The Treasurer shall present for approval by the Board of Directors:
    a. Not later than the June Board of Directors meeting, a budget for the upcoming fiscal year (July 1 to June 30).
    b. No later than August 30th, the end of year revenue & expense reports for the immediately preceding fiscal year.
(c) The approved budget and annual report of income and expenditures will be presented at the first fall Member Meeting.
(d) Annually the accounting records of the Association will be closed in preparation for any necessary IRS filings.

Section 3: Review of Financial Records.

(a) Internal – Board of Directors. Annually, the Association shall perform certain agreed upon procedures related to the financial records of the Association. The year-end report and supporting documentation shall be available for review by the Board of Directors prior to the annual Board of Directors and Member meetings.
(b) External. An audit will only be conducted in place of the agreed upon procedures if required by law or a third party.

Section 4: Fiduciary Agreement. The Board of Directors may enter into an Administrative and Financial Services Agreement with Oakland Schools to support management of the Association. The Treasurer shall monitor the work performed by Oakland Schools under this agreement.

ARTICLE XII
INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS

Section 1: Indemnification of Directors and Officers: Claims Brought by Third Parties. The Association shall, to the fullest extent authorized or permitted by the Michigan Nonprofit Association Act or other applicable law, as the same presently exists or may hereafter be amended (the "Act"), indemnify a director or officer (the "Indemnitee") who was or is a party or is threatened to be made a party to a threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative and whether formal or informal, other than an action by or in the right of the Association, by reason of the fact that he or she is or was a director, officer, employee or agent of the Association, or is or was serving at

the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, against expenses, including attorneys' fees, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by the Indemnitee in connection with the action, suit or proceeding, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and with respect to any criminal action or proceeding, if the Indemnitee has no reasonable cause to believe the conduct was unlawful. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a please of nolo contendere or its equivalent, does not, of itself, create a presumption that the Indemnitee did not act in good faith and in a manner which in the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and, with respect to any criminal action or proceeding, had reasonable cause to believe that the conduct was unlawful.

Section 2: Indemnification of Directors and Officers: Claims Brought by or in the Right of the Association. The Association shall, to the fullest extent authorized or permitted by the Act or other applicable law, as the same presently exists or may hereafter be amended, indemnify a director or officer who was or is a party to or is threatened to be made a party to a threatened, pending or completed action or suit by or in the right of the Association to procure a judgement in its favor by reason of the fact that the Indemnitee is or was a director, officer, employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not, against expenses, including actual and reasonable attorneys' fees and amounts paid in settlement incurred by the person in connection with the action of suit, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association. However, indemnification under this Section shall not be made for a claim, issue or matter in which the Indemnitee has been found liable to the Association unless and only to the extent that the court in which the action or suit was brought has determined upon application that, despite the adjudication of liability but in view of all circumstances of the case, the Indemnitee is fairly and reasonably entitled to indemnification for the expenses for which the court considers proper.

Section 3: Actions Brought by the Indemnitee. Notwithstanding the provisions of Sections 1 and 2 of this Article, the Association shall not indemnify an Indemnitee in connection with any action, suit, proceeding or claim (or part thereof) brought or made by such Indemnitee; unless such action, suit, proceeding or claim (or part thereof) (i) was authorized by the Board of Directors of the Association, or (ii) was brought or made to enforce this Article and such Indemnitee has been successful in such action, suit, proceeding or claim (or part thereof).

Section 4: Approval of Indemnification. An indemnification under Sections 1 or 3 of this Article, unless ordered by a court, shall be made by the Association only as authorized in the specific case upon a determination that indemnification of the Indemnitee is proper in the circumstances because the Indemnitee has met the applicable standard of conduct set forth in Sections 1 and 3 of this Article. This determination shall be made promptly in any of the following ways:

(a) By a majority vote of a quorum of the Board consisting of Directors who were not parties to the action, suit or proceeding.
(b) If the quorum described in subdivision(a) is not obtainable, then by a majority vote of a committee of Directors who are not parties to the action. The committee shall consist of not less than two (2) disinterested Directors.
(c) By independent legal counsel in a written opinion.

Section 5: Advancement of Expenses. Expenses incurred in defending a civil or criminal action, suit or proceeding described in Sections 1 or 3 of this Article shall be paid promptly by the Association in advance of the final disposition of the action, suit or proceeding upon receipt of any undertaking by or on behalf of the Indemnitee to repay the expenses if it is ultimately determined that the Indemnitee is not entitled to be indemnified by the Association. The undertaking shall be by unlimited general obligation of the person on whose behalf advances are made but need not be secured.

Section 6: Partial Indemnification. If an Indemnitee is entitled to indemnification under Sections 1 or 3 of this Article for a portion of expenses including attorneys' fees, judgments, penalties, fines and amounts paid in settlement, but not for the total amount thereof, the Association shall indemnify the Indemnitee for the portion of the expenses, judgments, penalties, fines, or amounts paid in settlement for which the Indemnitee is entitled to be indemnified.

Section 7: Indemnification of Employees and Agents. Any person who is not covered by the foregoing provisions of this Article and who is or was an employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, may be indemnified to the fullest extent authorized or permitted by the Act or other applicable law, as the same exist or may hereafter be amended, but in the case of any such amendment, only to the extent such amendment permits the Association to provide broader indemnification rights than before such amendment, but in any event only to the extent authorized at any time or from to time by the Board of Directors.

Section 8: Other Rights of Indemnification. The indemnification or advancement of expenses provided under Sections 1 to 7 of this Article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under the articles of

incorporation, bylaws or a contractual agreement. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement or expenses. The indemnification provided for in Sections 1 to 5 of this Article continues as to a person who ceases to be a director, officer, employee, or agent and shall inure to the benefit of the heirs, executors, and administrators of the person.

Section 9: Liability Insurance. The Association shall have the power to purchase and maintain insurance on behalf of any person who is or was a director, officer, employee or agent of the Association, or is or was serving a the request of the Association as a director, officer, employee or agent of another Association, business Association, partnership, joint venture, trust or other enterprise against any liability asserted against the person and incurred by the person in any such capacity or arising out of the person's status as such, whether or not the Association would have the power to indemnify the person against such liability under the provisions of the Act.

Section 10: Severability. Each and every paragraph, sentence, term and provision of this Article shall be considered severable in that, in the event a court finds any paragraph, sentence, term or provision to be invalid or unenforceable, the validity and enforceability, operation, or effect of the remaining paragraphs, sentences, terms, or provisions shall not be affected, and this Article shall be construed in all respects as if the invalid or unenforceable matter had been omitted.

Section 11: Definitions. "Other enterprises" shall include employee benefit plans; "fines" shall include any excise taxes assessed on a person with respect to an employee benefit plan; and "serving at the request of the Association" shall include any service as a director, officer, employee, or agent of the Association which imposes duties on, or involves services by, the director, officer, employee, or agent with respect to an employee benefit plan, its participants or beneficiaries; and a person who acted in good faith and in a manner he or she reasonably believed to be in the interest of the participants and beneficiaries of an employee benefit plan shall be considered to have acted in a manner "not opposed to the best interests of the Association as referred to in Sections 1 and 2".

ARTICLE XIII
FISCAL YEAR

Section 1: Fiscal Year. The fiscal year of the Association shall be determined by the Board of Directors.

ARTICLE XIV
CONFLICTS

Section 1: Statement of Policy. It is the policy of the Association that all officers, directors, committee members and employees of the Association shall avoid any conflict between their own respective individual interests and the interests of the Association, in any and all actions taken by them on behalf of the Association in their respective capacities.

Section 2: Dealing with the Association. A contract or other transaction between the Association and one or more of its directors or officers, or between the Association and a domestic or foreign corporation, firm or association of any type or kind in which one or more of the Association's directors or officers are trustees or officers, or are otherwise interested, is not voice or voidable solely because of such common trusteeship, officership or interest, or solely because such directors are present at the meeting of the Board of Directors or committee thereof at which such contract or transaction is acted upon, or solely because their votes are counted for such purpose, if any of the following conditions is satisfied:

(a) The contract or other transaction is fair and reasonable to the Association when it is authorized, approved or ratified;
or
(b) The material facts as to such trustee's relationship or interest as to the contract or transaction are disclosed or known to the Board of Directors or committee thereof authorizes, approves or ratifies the contract or transaction by a vote sufficient for the purpose without counting the vote of any common or interested director.

Section 3: Procedure in Event of Potential Conflict of Interest. In the event that any officer, trustee, committee member or employee of the Association shall have any direct or indirect interest in, or relationship with, any individual or organization which proposes to enter into any transaction with the Association, such officer, director, committee member or employee shall give the Board of Directors notice of such interest or relationship and shall thereafter refrain from voting or otherwise attempting to exert any influence on the Association, its Board of Directors, or its committees, to affect its decision to participate or not to participate in such transaction.

Section 4: Special Voting Rules. Any member of the Board of Directors who has a conflict of interest on any matter involving the Association shall not be counted in determining the quorum for the meeting at which the matter is to be acted upon, even when permitted by law. The minutes of the meeting shall reflect that a disclosure was made, the abstention from voting, and the quorum situation.

ARTICLE XV
MISCELLANEOUS PROVISIONS

Section 1: Contracts, Conveyances, Etc. All conveyances, contracts and instruments of transfer and assignment shall be approved as provided by a resolution of the Board of Directors.

Section 2: Execution of Instruments. Except as otherwise provided for herein, all Association instruments and documents, including, but not limited to, checks, drafts, bills or exchange, acceptances, notes or other obligations or orders for the payment of money, shall be signed as provided by a resolution of the Board of Directors.

Section 3: Borrowing. Loans and renewals of loans shall be contracted on behalf of the Association as provided by a resolution of the Board of Directors.

Section 4: Adjourned Meetings. A majority of the Directors present, whether or not a quorum, may adjourn any meeting to another time and place. Notice of such adjourned meeting shall be given even though the time and place thereof are announced at the meeting at which the adjournment is taken.

Section 5: Method of Giving Notices. Any notice required by statute or by these Bylaws to be given to the directors, or to any officers of the Association unless otherwise provided herein or in any statute, shall be given by electronic communication to such director or officer at his or her last known district-provided email address as the same appears on the records of the Association, and such notice shall be deemed to have been given at the time of such communication.

Section 6: Action by Written Consent. Action required or permitted to be taken pursuant to authorized vote at any meeting of the Board of Directors or a committee thereof, may be taken without a meeting if, before or after the action, all Members of the Board of Directors or the committee consent thereto in writing. Written consent shall be filed with the minutes of the proceedings of the Board or committee. Such consent shall have the same effect as the vote of the Board or committee for all purposes.

Section 7: Remote Participation in Meeting. By oral or written permission of a majority of the Board of Directors, a Member of the Board of Directors or of a committee designated by the Board may participate in a meeting by means of conference telephone, or similar communications equipment by means of which all persons participating in the meeting can hear each other ("two-way communication"). Participation in a meeting pursuant to this Section constitutes presence in person at the meeting.

Section 8: Corporate Seal. If the Association has a corporate seal, it shall have inscribed thereon the name of the Association and the words "Corporate Seal" and "Michigan". The seal may be used by causing it or a facsimile to be affixed, impressed or reproduced in any other manner.

ARTICLE XVI
AMENDMENTS, RULES AND REGULATIONS

Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide written ballot with the proposed

amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one vote.

Grammatical errors that do not change the meaning or intent of the language may be corrected by the Board of Directors without a vote of the membership.

Section 2: Rules and Regulations. The Board of Directors may adopt additional rules and regulations, general or specific, for the conduct of their meetings, and additional rules and regulations, general or specific, for the conduct of the affairs of the Association; provided, however, unless a local, state or national emergency has been declared, no such additional rule or regulation shall be inconsistent with or in contravention of any provision of the Articles of Incorporation or these Bylaws.

Section 3: Rules and Regulations During a Declared Emergency. In the event of a declared local, state or national emergency, the Board of Directors may set aside rules and regulations within these bylaws, general or specific, regarding the conduct of their meetings and election and to conduct the affairs of the Association.

Appendix 1

Definition of Cause for Removing a Board Member or Officer

Adopted by the OCSBA Board of Directors: September 16, 2020

Preface:

The Board of Directors of a nonprofit has three primary legal duties known as the "duty of care," "duty of loyalty," and "duty of obedience."*

1. Duty of Care: Take care of the nonprofit by ensuring prudent use of all assets, including facility, people, and good will.
2. Duty of Loyalty: Ensure that the nonprofit's activities and transactions are, first and foremost, advancing its mission; Recognize and disclose conflicts of interest; Make decisions that are in the best interest of the nonprofit, not in the best interest of the individual board member (or any other individual or for-profit entity).
3. Duty of Obedience: Ensure that the nonprofit obeys applicable laws and regulations; follows its own bylaws; and that the nonprofit adheres to its stated corporate purposes/mission.

The Board of Directors does not exist solely to fulfill legal duties and serve as a fiduciary of the organization's assets. Board members also play very significant roles providing guidance to nonprofits by contributing to the organization's culture, strategic focus, effectiveness, and financial sustainability, as well as serving as ambassadors and advocates.

An OCSBA Officer or Member of the Board of Directors may be removed for cause, defined as any of the following:

- Acts of malfeasance, misfeasance, or nonfeasance.
- Willful failure to follow OCSBA bylaws.
- Willful neglect of duties.
- Failure to disclose a conflict of interest and/or using the Association for his or her own personal gain.
- Using their position on the OCSBA Board of Directors or OCSBA's logo in a political endorsement, as such could reasonably be misconstrued as an endorsement by the Association.
- Frequently missed Board meetings or committee meetings.
- Creating an unhealthy or dysfunctional boardroom through inappropriate behavior or disrespecting the other members of the Association.
- Ethical concerns such as discrimination, harassment, or criminal behaviors.

Basically, the removal of a Director or Officer should only be done when absolutely necessary. However, the reasons for doing so are up to the Associations other Directors and Members. If a Director has failed his or her fiduciary duty in some way, then he or she should be removed from the board.

PROPOSED NEW RESOLUTION:
OCSBA opposes tying any school funding to waiving the attorney-client privilege.

RATIONALE FOR THIS PROPOSED NEW RESOLUTION:
In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to "opt in". Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.
These resolutions are provided for reference only.
The adoption and/or amendment date(s) are noted for each resolution.

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

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]
OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

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

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

[MASB Resolution A-10.30 – 2021 amendment]

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

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

[MASB Resolution A 6.15 (c)]

EARLY ON MICHIGAN [OCSBA Adopted 1/26/2026]

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

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

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

LAME DUCK [OCSBA Adopted 9/24/2019]

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

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

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

MASB Resolution A 10.10; A 10.55; A 12.70]

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

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

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

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

NON-PARTISAN ELECTIONS [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

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

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

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)
[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]
OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.
[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]
OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]
OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]
OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.
[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]
OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]
OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.
[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS
[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

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

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

Member District Ballot
2026 Spring Resolution

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

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

Eligibility to Vote. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

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

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____

[ ] **YES.** The Board approves the proposed new resolution as presented.

[ ] **NO.** The Board does not approve the proposed new resolution as presented.

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

Signed by the *(check one)* **[ ] Board Secretary -or- [ ] Executive Assistant to the Board of Education**

_____

Printed Name *Signature*

Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org no later than 5:00 PM on Friday, June 26, 2026

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Wellness Center GMP Package

On April 16, 2026, bids were received and evaluated for the Novi Community Wellness Center. Post-bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post-bid reviews, the Project Team is recommending an award to the following contractors:

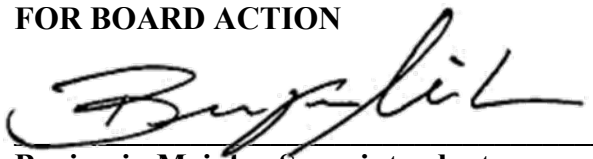
- ▪ Demolition Christman Constructors $ 146,900.00
- ▪ Foundations CI Contracting $ 49,484.00
- ▪ Structural Steel B&A Structural Steel $ 236,948.00
- ▪ Glazing Crystal Glass $ 208,160.00
- ▪ General Trades Christman Constructors $ 864,014.00
- ▪ Walls and Ceilings Clark Contracting Services $ 356,900.00
- ▪ Flooring and Hard Tile Stoneworks Remodeling $ 170,158.00
- ▪ Paint Conci Painting $ 79,850.00
- ▪ Mechanical Piping and Plumbing WJ O'Neil $ 652,615.00
- ▪ Sheetmetal and HVAC Equipment Conti $ 606,699.00
- ▪ Electrical Advance Contracting and Electrical $1,078,159.00
- ▪ Elevator McNally Elevator $ 152,606.00

The Project Team is recommending that The Christman Company enter into subcontract agreements with the contractors noted above for the Novi Community Wellness Center. GMP (Guaranteed Maximum Price), including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: **$6,613,962.00**.

This came to the Board as information and discussion at the May 14, 2026, meeting.

Recommendation:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the subcontract agreements with the contractors noted for the Novi Community Wellness Center GMP in the total award recommendation of $6,613,962.00, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

June 17, 2026

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

RE: NCSD 2025 Bond Program
The Christman Company GMP (Guaranteed Maximum Price)
Bid Package #03 – Novi Community Wellness Center – Final Pricing

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 Novi Community Wellness Center (Project). This update represents the mutual efforts of PMR NCSD Administration, and The Christman Company (The Project Team) to present a framework to identify, evaluate and recommend bids for these projects.

SELECTION PROCESS

On April 16, 2026 bids were received and evaluated for the Novi Community Wellness Center. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

▪ Demolition	Christman Constructors	$ 146,900.00
▪ Foundations	CI Contracting	$ 49,484.00
▪ Structural Steel	B&A Structural Steel	$ 236,948.00
▪ Glazing	Crystal Glass	$ 208,160.00
▪ General Trades	Christman Constructors	$ 864,014.00
▪ Walls and Ceilings	Clark Contracting Services	$ 356,900.00
▪ Flooring and Hard Tile	Stoneworks Remodeling	$ 170,158.00
▪ Paint	Conci Painting	$ 79,850.00
▪ Mechanical Piping and Plumbing	WJ O'Neil	$ 652,615.00
▪ Sheetmetal and HVAC Equipment	Conti	$ 606,699.00
▪ Electrical	Advance Contracting and Electrical	$1,078,159.00
▪ Elevator	McNally Elevator	$ 152,606.00

RECOMMENDATION

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Novi Community Wellness Center. GMP (Guaranteed Maximum Price) was

prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: ***$6,613,962.00***.

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: The Christman Company GMP Amendment #03 Dated: May 08, 2026

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Brian Weber, PMR
Shannon Momot, PMR
Micah Swansey, PMR
Jason Ide, TCC
Brad Anderson, TCC
Stewart Reich, Kingscott

CHRISTMAN
BUILDING SINCE 1894

May 05, 2026

Benjamin Mainka
Superintendent
Novi Community School District
25345 Taft Road
Novi, Michigan 48374

RE: NCSD 2025 Bond Program GMP #2 – Bid Package 3

Dear Mr. Mainka:

The Christman Company is excited to begin construction on the 2025 Bond Program. Pursuant to our agreement, this letter serves as a written statement of our Guaranteed Maximum Price proposal for the Novi Community Schools 2025 Bond Program, Bid package 3. Enclosed you will find the following:

Exhibit A – Guaranteed Maximum Price Amendment
Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum
Attachment B – Alternates
Attachment E – List of Specifications
Attachment F – List of Drawings
Attachment H – Clarifications and Assumptions
Attachment I – Project Schedule

In accordance with Article 14.5 of our Contract, The Christman Company has obtained bids from Subcontractors to perform work in accordance with the Contract Documents. The lowest responsible bidder for the work was determined through our competitive bidding process, the cost of each accepted bid is listed in Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum. In order to maintain the pricing shown in Attachment A, Novi Community Schools must accept our proposal no later than June 25, 2026. Pricing cannot be guaranteed past this date.

We are excited to be teamed with Novi Community School District to improve your facilities and are looking forward to our continued partnership with yourself and the Board.

Sincerely,
The Christman Company

Jason Ide
Vice President and General Manager

Phone: 313-908-6060 www.christmanco.com

CHRISTMAN
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Attachment A

Detailed Schedule of Values of the Cost of the Work and Contract Sum

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

		Previously Approved Contract Value	Amount added in this GMP	New Contract Value
Preconstruction				
- CM Preconstruction		$ 900,000	$ -	$ 900,000
Subtotal		$ 900,000	$ -	$ 900,000
Construction				
- Hard Construction		$ 1,810,531	$ 4,602,493	$ 6,413,024
- CM Staffing		$ 423,095	$ 813,327	$ 1,236,422
- Reimbursables		$ -	$ -	$ -
- General Conditions		$ 171,680	$ 293,220	$ 464,900
- General Requirements		$ 111,248	$ 172,496	$ 283,744
- Owner Allowances		$ 365,000	$ 275,000	$ 640,000
- CM Contingency	3.00%	$ 113,447	$ 184,697	$ 298,144
- BR Insurance	0.39%	$ 11,681	$ 24,731	$ 36,412
- GL Insurance	0.85%	$ 33,207	$ 54,111	$ 87,318
- Bonds	1.00%	$ 39,399	$ 64,201	$ 103,600
- CM Fee	2.00%	$ 79,586	$ 129,686	$ 209,272
Subtotal		$ 3,158,874	$ 6,613,962	$ 9,772,836
Grand Total		$ 4,058,874	$ 6,613,962	$ 10,672,836

Novi Community Schools GMP #2

BP-03 NCSD Wellness Center

Novi, MI

Bid Date: April 16, 2026

TCC Proj #: 225009-100

SQFT: 14,625

CHRISTMAN
BUILDING SINCE 1894

Hard Construction Summary

WC #	Description		Amount	Awarded To
01	Demolition	$	146,900	Christman Constructors
05	Foundations	$	49,484	CI Contracting
12	Structural Steel	$	236,948	B&A Structural Steel
18	Glazing	$	208,160	Crystal Glass
20	General Trades	$	864,014	Christman Constructors
21	Walls and Ceilings	$	356,900	Clark Contracting Services
22	Flooring and Hard Tile	$	170,158	Stoneworks Remodeling
24	Paint	$	79,850	Conci Painting
27	Mechanical Piping and Plumbing	$	652,615	WJ O'Neil
27A	Sheetmetal and HVAC Equipment	$	606,699	Conti
28	Electrical	$	1,078,159	Advance Contracting & Electrical Service
30	Elevator	$	152,606	McNally Elevator
	Total Hard Construction Cost:	$	4,602,493	

General Conditions					
Phase	Description	Quantity	Units	Unit Cost	Cost
40-4020	Dumpsters	130	EA	$ 650	$ 84,500
40-4040H	Safety Supplies	10	Months	$ 1,000	$ 10,000
40-4040H	AED	1	EA	$ 4,000	$ 4,000
40-4059B	Site Office Internet	10	Months	$ 1,000	$ 10,000
40-4062	Portable Toilets/Hand Wash Stations	10	Months	$ 1,000	$ 10,000
40-4066	Site Office Setup (furniture)	1	Sites	$ 5,000	$ 5,000
40-4067	Site Office Rental	10	Months	$ 5,000	$ 50,000
40-4067A	Site Office Delivery / Removal	1	LS	$ 10,000	$ 10,000
40-4068	IT Charges	7944	Staff Hours	$ 5.00	$ 39,720
40-4069	Office Supplies	10	Months	$ 750	$ 7,500
40-4072	Printer / Copier	10	Months	$ 1,000	$ 10,000
40-4073	Site Signage	1	Sites	$ 5,000	$ 5,000
40-4075	Printing / Reproduction	1	LS	$ 10,000	$ 10,000
40-4078	General tools and supplies	10	Months	$ 1,000	$ 10,000
40-4082	Progress Photos	10	Months	$ 2,000	$ 20,000
40-4095	Postage	10	Months	$ 250	$ 2,500
40-4099	Partnering	10	Months	$ 500	$ 5,000
Total General Conditions Cost					$ 293,220

General Requirements				
Description	Quantity	Units	Unit Cost	Total Cost
Budget - Laborer	1392	HRS	$ 88	$ 122,496
Budget - Temporary Fence	1	LS	$ 50,000	$ 50,000
Total General Requirements				$ 172,496

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Unforeseen Conditions	1	LS	$ 50,000	$ 50,000
Concrete Replacement	1	LS	$ 10,000	$ 10,000
Elevator Coordination	1	LS	$ 25,000	$ 25,000
Subcontractor Default Allowance	1	LS	$ 100,000	$ 100,000
Special Lite Doors	1	LS	$ 30,000	$ 30,000
Overtime	1	LS	$ 60,000	$ 60,000
Total Owner Allowances				$ 275,000

Work Category Allowances - Included in Hard Construction Cost				
Description	Quantity	Units	Unit Cost	Total Cost
BP03 - NCSD Wellness Center				
WC 01 - Demolition	1	LS	$ 15,000	$ 15,000
WC 05 - Foundations	1	LS	$ 15,000	$ 15,000
WC 12 - Structural Steel	1	LS	$ 15,000	$ 15,000
WC 18 - Glazing	1	LS	$ 15,000	$ 15,000
WC 20 - General Trades	1	LS	$ 25,000	$ 25,000
WC 21 - Walls and Ceilings	1	LS	$ 20,000	$ 20,000
WC 22 - Flooring and Hard Tile	1	LS	$ 20,000	$ 20,000
WC 24 - Paint	1	LS	$ 15,000	$ 15,000
WC 27 - Mechanical Piping and Plumbing	1	LS	$ 20,000	$ 20,000
WC 27A - Sheetmetal and HVAC Equipment	1	LS	$ 25,000	$ 25,000
WC 28 - Electrical	1	LS	$ 300,000	$ 300,000
WC 30 - Elevator	1	LS	$ 15,000	$ 15,000
Total Work Category Allowances				$ 500,000

CHRISTMAN
BUILDING SINCE 1894

Attachment B

Alternates

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

BP-03 NCSD Wellness Center Mandatory Alternates:

There are no Mandatory Alternates.		

CHRISTMAN
BUILDING SINCE 1894

Attachment E

List of Specifications

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

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055000 - Metal Fabrications

055100 - Metal Stairs

057311 - Decorative Metal and Glazed Metal Railings - VIVA

DIVISION 06 -- WOOD, PLASTICS, AND COMPOSITES

061000 - Rough Carpentry

061000 - Rough Carpentry (RDA)

061053 - Miscellaneous Rough Carpentry

061600 - Sheathing

061800 - Glued-Laminated Construction (RDA)

062000 - Finish Carpentry

DIVISION 07 -- THERMAL AND MOISTURE PROTECTION

071300 - Sheet Waterproofing

072100 – Thermal Insulation

072500 – Weather Barriers

076200 - Sheet Metal Flashing and Trim

078400 - Firestopping

079200 - Joint Sealants

DIVISION 08 -- OPENINGS

081113 - Hollow Metal Doors and Frames

081116 - Aluminum Doors and Frames

~~081116 - Wide Stile Monumental Door~~

081416 - Flush Wood Doors

081743 - Hybrid FRP Doors

083100 - Access Doors and Panels

084413 - Glazed Aluminum Curtain Walls

087100 – Door Hardware

088000 - Glazing

DIVISION 09 -- FINISHES

092116 - Gypsum Board Assemblies

092116.23 - Gypsum Board Shaft Wall Assemblies

092253 - Sound Barrier Mullion Trim Cap

093013 - Ceramic Tiling

095113 - Acoustical Panel Ceilings

095423 - Linear Metal Ceilings

096433 - Laminated Wood Flooring

096513 - Resilient Base and Accessories

096519 - Resilient Tile Flooring

096566 - Resilient Athletic Flooring

096813 - Tile Carpeting

097200 - Wall Coverings

099124 - Interior Painting (MPI Standards)

099300 - Staining and Transparent Finishing

099600 - High-Performance Coatings

DIVISION 10 -- SPECIALTIES

101423.16 - Room-Identification Panel Signage

102113.16 – Plastic-Laminate-Clad Toilet Compartments

102310 – Glazed Interior Wall and Door Assemblies

102600 - Wall and Door Protection

102800 - Toilet, Bath, and Laundry Accessories

104400 - Fire Protection Specialties

105723 - Closet and Utility Shelving

DIVISION 11 -- EQUIPMENT

DIVISION 12 -- FURNISHINGS

123216 - Manufactured Plastic-Laminate-Clad Casework

123623.13 - Plastic-Laminate-Clad Countertops

123661.16 - Solid Surface Countertops

DIVISION 13 -- SPECIAL CONSTRUCTION

DIVISION 14 -- CONVEYING EQUIPMENT

142600 - Limited-Use/Limited-Application Elevators

DIVISION 21 -- FIRE SUPPRESSION

DIVISION 22 -- PLUMBING

220513 - Common Motor Requirements for Plumbing Equipment

220516 - Expansion Fittings and Loops for Plumbing Piping

220517 - Sleeves and Sleeve Seals for Plumbing Piping

220518 - Escutcheons for Plumbing Piping

220519 - Meters and Gauges for Plumbing Piping

220523.12 - Ball Valves for Plumbing Piping

220523.13 - Butterfly Valves for Plumbing Piping

220523.14 - Check Valves for Plumbing Piping

220529 - Hangers and Supports for Plumbing Piping and Equipment

220553 - Identification for Plumbing Piping and Equipment

220593 - Testing, Adjusting and Balancing for Plumbing

220719 - Plumbing Piping Insulation

221116 - Domestic Water Piping

221119 - Domestic Water Piping Specialties

221316 - Sanitary Waste and Vent Piping

221319 - Sanitary Waste Piping Specialties

221319.13 - Sanitary Drains

223200 - Domestic Water Filtration Equipment

223300 - Electric, Domestic-Water Heaters

223400 - Fuel-Fired, Domestic-Water Heaters

224000 - Plumbing Fixtures

226600 - Chemical-Waste System

Division 23 -- Heating, Ventilating, and Air-Conditioning (HVAC)

230513 - Common Motor Requirements For HVAC Equipment

230517 - Sleeves And Sleeve Seals For HVAC Piping

230518 - Escutcheons For HVAC Piping

230519 - Meters And Gauges For HVAC Piping

230523.12 - Ball Valves For HVAC Piping

230523.13 - Butterfly Valves For HVAC Piping

230523.14 - Check Valves For HVAC Piping

230529 - Hangers And Supports For HVAC Piping And Equipment

230553 - Identification For HVAC Piping And Equipment

230593 - Testing, Adjusting, And Balancing For HVAC

230713 - Duct Insulation

230716 - HVAC Equipment Insulation

230719 - HVAC Piping Insulation

230800 - Commissioning Of HVAC

230923 - Direct Digital Control (DDC) System For HVAC

232113 - Hydronic Piping

231123 - Facility Natural-Gas Piping

232116 - Hydronic Piping Specialties

232123 - Hydronic Pumps

232300 - Refrigerant Piping

232500 - HVAC Water Treatment

232533 - HVAC Makeup-Water Filtration Equipment

233113 - Metal Ducts

233300 - Air Duct Accessories

233346 - Flexible Ducts

233423 - HVAC Power Ventilators

233713.13 - Air Diffusers, Registers, And Grilles

235416.13 - Gas-Fired Furnaces

238126 - Split-System Air-Conditioners

DIVISION 25 -- INTEGRATED AUTOMATION

DIVISION 26 -- ELECTRICAL

260010 - Supplemental Requirements For Electrical

260519 - Low-Voltage Electrical Power Conductors And Cables

260523 - Control-Voltage Electrical Power Cables

260526 - Grounding And Bonding For Electrical Systems

260529 - Hangers And Supports For Electrical Systems

260533.13 - Conduits For Electrical Systems

260533.16 - Boxes And Covers For Electrical Systems

260533.23 - Surface Raceways For Electrical Systems

260536 - Cable Trays For Electrical Systems

260543 - Underground Ducts And Raceways For Electrical Systems

260544 - Sleeves And Sleeve Seals For Electrical Raceways And Cabling

260553 - Identification For Electrical Systems

260800 - Commissioning Of Electrical Systems

260923 - Lighting Control Devices

262416 – Panelboards

262726 - Wiring Devices

262816 - Enclosed Switches And Circuit Breakers

262913.03 - Manual And Magnetic Motor Controllers

262923 - Variable-Frequency Motor Controllers

264313 - Surge Protective Devices For Low-Voltage Electrical Power Circuits

265119 - Led Interior Lighting

DIVISION 27 -- COMMUNICATIONS

DIVISION 28 -- ELECTRONIC SAFETY AND SECURITY

284621.11 - Addressable Fire-Alarm Systems

DIVISION 31 -- EARTHWORK

DIVISION 32 -- EXTERIOR IMPROVEMENTS

DIVISION 33 -- UTILITIES

DIVISION 34 -- TRANSPORTATION

DIVISION 40 -- PROCESS INTEGRATION

DIVISION 46 -- WATER AND WASTEWATER EQUIPMENT

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Attachment F

List of Drawings

SHEET INDEX

NO.	NAME
GENERAL	
G0.1	TITLE SHEET
G0.2	DATA SHEET
G001	DESIGN RENDERINGS
G002	GENERAL NOTES
G003	ADA STANDARDS
G004	WALL TYPES
G005	LIFE SAFETY PLANS
STRUCTURAL	
S001	STRUCTURAL NOTES
S002	SPECIAL INSPECTIONS AND TYPICAL DETAILS
SD100	DEMOLITION PLANS - FOUNDATION AND FLOOR
S100	FOUNDATION AND FLOOR FRAMING PLANS
S101	ROOF FRAMING PLAN AND BUILDING SECTIONS
S200	SECTIONS AND DETAILS
ARCHITECTURAL	
D100	DEMOLITION FLOOR PLANS
D110	DEMOLITION CEILING PLANS
A100	FLOOR PLANS
A120	REFLECTED CEILING PLANS
A130	FINISH FLOOR PLANS
A140	POWER + COMMUNICATION PLANS
A150	FURNITURE PLANS
A170	SIGNAGE PLANS
A300	INTERIOR ELEVATIONS
A301	INTERIOR ELEVATIONS
A302	INTERIOR ELEVATIONS
A303	INTERIOR ELEVATIONS
A304	INTERIOR ELEVATIONS
A400	MILLWORK DETAILS - RECEPTION
A401	MILLWORK DETAILS - CAFE
A402	MILLWORK DETAILS
A410	ENLARGED PLANS - RESTROOMS

NO.	NAME
ARCHITECTURAL CONT'D	
A501	STAIR DETAILS
A502	ELEVATOR DETAILS
A506	DETAILS
A507	TRANSITION AND BASE DETAILS
A600	FINISH SCHEDULE
A601	LIGHTING SCHEDULE
A602	PLUMBING & EQUIPMENT SCHEDULE
A603	DOOR & HARDWARE SCHEDULE
MECHANICAL	
FP000	FIRE SUPPRESSION SYMBOLS AND NOTES
FP110	BASEMENT AND FIRST FLOOR FIRE PROTECTION PLANS
P000	PLUMBING SYMBOLS AND NOTES
PD110	BASEMENT AND FIRST FLOOR PLUMBING DEMOLITION PLANS
P100	BELOW SLAB PLUMBING PLAN
P110	BASEMENT AND FIRST FLOOR PLUMBING PLANS
P301	ENLARGED PLUMBING PLANS
P501	PLUMBING SCHEDULES & DETAILS
M000	MECHANICAL SYMBOLS AND GENERAL NOTES
MD110	BASEMENT AND FIRST FLOOR MECHANICAL DEMOLITION PLANS
M110	BASEMENT AND FIRST FLOOR SHEET METAL PLANS
M130	ROOF MECHANICAL PLAN
M301	ENLARGED MECHANICAL PLANS & SECTIONS
M501	MECHANICAL SCHEDULES
M502	MECHANICAL SCHEDULES
M510	MECHANICAL DETAILS
M800	MECHANICAL SEQUENCE OF OPERATIONS
ELECTRICAL	
E000	ELECTRICAL SYMBOLS AND GENERAL NOTES
ED110	BASEMENT AND FIRST FLOOR ELECTRICAL DEMOLITION PLANS
E110	BASEMENT AND FIRST FLOOR POWER PLANS
E210	BASEMENT AND FIRST FLOOR LIGHTING PLANS
E301	ELECTRICAL ELEVATIONS
E401	ELECTRICAL ONE-LINE DIAGRAM AND SCHEDULES
E402	ELECTRICAL DETAILS
E420	LIGHT FIXTURE SCHEDULE
E501	ELECTRICAL PANEL LOAD SCHEDULES

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Attachment H – Clarifications and Assumptions

Basis of the Guaranteed Maximum Price (GMP)

This Guaranteed Maximum Price will constate an amendment to the Agreement between Owner and Construction Manager as Constructor dated XX.

GMP must be accepted by no later than June 25, 2026.

This GMP identifies the documentation and other components used to compile the BP03 – NCSD Wellness Center. It further clarifies, in a narrative format, the assumptions used to generate this clarification document.

A. Phased GMP

1. The GMP for this Project is being developed and approved in phases. The current GMP Amendment #2 incorporates all previous GMP Amendments, as listed below, by reference. In the event of a conflict, the most current GMP Amendment shall take precedence.
2. Previously approved GMP Amendments include:
   a. GMP#1 dated April 10, 2026.

B. General

1. GMP is a guarantee in total and not by individual line item. The GMP Breakdown is an accounting breakdown only.
2. GMP includes State of Michigan Sales and Use Taxes.
3. Financing fees, interest charges, and legal costs are not included.
4. Any increase in cost or time arising from changes in U.S. foreign, trade or other policies or acts, including but not limited to, sanctions, tariffs, trade restrictions, or other governmental actions that affect the availability or cost of materials, equipment, or labor necessary for the completion of the Project is specifically excluded from this GMP.
5. GMP excludes any cost, time, or changes due to modifications or revisions to other projects affecting the work being performed under this GMP.
6. This GMP amendment does not include cost for work to be bid in future Bid Packages, including any percentage-based cost on work to be bid in future packages. The GMP amount will be adjusted in multiple future GMP amendments once corresponding scope and cost has been finalized.
7. Christman is not responsible for any work not shown in the Contract Documents, including bringing any existing conditions up to code.
8. Payment for stored materials shall be allowed with proper supporting documentation.
9. GMP includes prevailing wage and certified payroll.
10. A Project Labor Agreement (PLA) is not in place for this project and both union and non-union subcontractors will be utilized for the performance of work. Should a labor dispute arise, the Owner will work with the Construction Manager to establish a Dual-Gate System for access to the project site.
11. The ability of the Construction Manager to meet schedule dates and achieve Client milestones is based on Construction Manager having access to all Work areas. All costs associated with accelerating work due to time lost from lack of access have been excluded.
12. CM fee is a lump sum amount as noted in executed CM Services Agreement dated XX, and will be billed in proportion to the overall progress of the project.
13. The amount shown in Attachment A for both WC 12 and WC 30 is a budget allowance only, actual cost of these subcontracts will be updated at a future date.

C. Plans, Specifications & Other Documents

1. A detailed listing of Plans and Specifications is included with this GMP Package as Attachment F.
2. The following documents were used to develop the GMP Package:
3. Bid Package #3 – NCSD Wellness Center
   a. "NCSD Wellness Center" dated 03.09.2026, Including the following Addendum:
      i. Kingscott Addendum #1 dated 03.27.2026
      ii. Kingscott Addendum #2 dated 04.01.2026
      iii. Kingscott Addendum #3 dated 04.10.2026
      iv. Kingscott Addendum #4 dated 04.27.2026

4. GMP includes only work specifically identified in the Contract Documents, and is subject to this Basis of the GMP. To the extent there is a conflict between the Basis of the GMP and the Contract Documents, the Basis of the GMP shall take precedence.
5. GMP excludes any costs related to code compliance. Contract Documents are assumed to be compliant with all Applicable Law and no provision has been made for deficiencies or omissions in the drawings and specifications nor changes required by codes, laws or regulations, from reviews by any code or other authorities having Jurisdiction, utility providers, insurance underwriters, etc., including bringing any existing conditions up to code.
6. CAD drawings are assumed to be provided by the design team for use in development of shop drawings and as-built drawing. Costs for CAD drawings are excluded.
7. If Construction Manager's Request for Information (RFI) includes a suggested solution and/or substitution related to a design issue, such solution and/or substitution is suggested by Construction Manager only in its capacity as a prudent construction professional and does not relieve the Architect or other design professional from their respective professional obligations to evaluate and approve any such suggestions, including ancillary impacts to other systems or equipment.
8. GMP excludes any work not explicitly shown on the drawings. Where excavations are shown on the Documents, CM has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
9. No specification was given for the electric fireplace, so this GMP includes $2,500 for material. Installation is included in the GMP.

D. Permits & Fees

1. Building permit fees have been excluded from this GMP.
2. Trade-specific permits, as applicable, have been included in trade contractors' scopes of work.
3. No costs are included for any budget or schedule impact due to the late delivery of permits.

E. Site & Other Existing Conditions

1. GMP excludes all costs for addressing subsurface conditions (unsuitable soils, rock mitigation or remediation, subsidence, dewatering, soil stabilization, etc.), except as specifically required by the Contract Documents or as follows:
2. GMP excludes all costs associated with addressing subsurface conditions necessary to support equipment during construction or as otherwise may be required for construction activities (soil stabilization, crane pads, etc.) except as specifically required by the Contract Documents.
3. GMP excludes all costs associated with removal or relocation of existing utilities except as specifically required by the Contract Documents.
4. GMP is based on all existing utilities being in adequate condition and of sufficient capacity for tie-in for any new or temporary utility feeds. No repairs, replacements or improvements to existing utilities are included.
5. Christman has excluded all hazardous material abatement and has assumed that all hazardous material has been removed prior to start of construction. Any cost associated with removal of hazardous material, or delays to schedule, is excluded.
6. Christman has excluded all costs for testing and removal of contaminated soils, or otherwise hazardous materials. This GMP assumes that all such hazardous materials were removed prior to start of construction.
7. Where excavations are shown on the Documents, Christman has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
8. Christman assumes that engineered utility supports, dewatering, and traffic controls are not required.

F. Coordination with Utilities & Offsite Work

1. GMP excludes utility tap fees, connection charges, capital assessments or other similar charges related to connection to, or disconnection from, municipal or other offsite utilities.

G. Testing, Inspections & Quality Control

1. GMP excludes all third-party testing, inspections and certifications (materials testing, geotechnical investigations, third-party commissioning, special certifications, air-quality monitoring, etc.). To the extent required, such testing, inspections and certifications shall be by the Owner.
2. Christman has excluded all costs associated with overtime inspections.

H. Jobsite Management, Logistics & Temporary Provisions

1. GMP excludes jobsite security.
2. GMP excludes traffic control.

3. GMP is based on all work being performed on standard shift time of 7:00 AM – 3:30 PM weekdays, excluding holidays. GMP excludes overtime and/or shift premiums unless specifically noted.
4. All construction parking is assumed to be onsite. Costs for offsite parking are excluded from GMP.

I. General Conditions

1. A breakdown of General Conditions is included with this GMP Package in Attachment A.

J. Contingencies & Allowances

1. The CM Construction Risk Contingency is not intended to fund additional owner scope or design errors and omissions.
2. Per section 3.8.2.3 of the General Conditions, the allowances included here are budget amounts and whenever costs are more than the allowance amount shown, the Contract Sum shall be adjusted accordingly by Change Order.
3. GMP excludes an Owner Contingency to fund Owner-requested changes.
4. GMP excludes contingencies or allowances for material escalations. Unforeseen material escalation outside of a subcontractor's control, with documentation proving the increased cost, will be addressed via change order.
5. The following Owner Allowances have been included in this GMP:

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Unforeseen Conditions	1	LS	$ 50,000	$ 50,000
Concrete Replacement	1	LS	$ 10,000	$ 10,000
Elevator Coordination	1	LS	$ 25,000	$ 25,000
Subcontractor Default Allowance	1	LS	$ 100,000	$ 100,000
Special Lite Doors	1	LS	$ 30,000	$ 30,000
Overtime	1	LS	$ 60,000	$ 60,000
Total Owner Allowances				$ 275,000

a. Unforeseen Conditions – To be used for conditions currently covered or hidden by existing materials or property.
b. Concrete replacement – To be used for replacement of existing concrete damaged during construction.
c. Elevator Coordination – To be used for final elevator installation details.
d. Subcontractor Default Allowance – To be used in the event of default by the low bidder, for cost to engage and mobilize a different contractor for completion of work included in the GMP.
e. Special Lite Doors – To be used to change from Tube Lite doors that WC18 included with their bid, to Special Lite doors.
f. Overtime – To be used for selective subcontractor overtime.
g. An allowance of $2,500 has been carried in the WC 28 subcontract for the electric fireplace material.

K. Insurance & Bonds

1. GMP includes insurance as required by Contract.
2. GMP includes a Builders Risk Insurance policy.
3. GMP includes a payment and performance bond provided by Construction Manager.
4. GMP includes the following subcontractor payment and performance bonds:
   a. WC 28 – Electrical, Advanced Contracting & Electrical Service, as required by Subcontractor Underwriting.

L. Owner-provided Items

1. Any separate contractors employed or contracted by Owner will abide by all jobsite safety rules & regulations and shall not interfere with the work of other trades or Construction Manager.

M. Completion, Turnover & Warranties

1. GMP includes one (1) certificate of occupancy for each bid package.
2. Phased delivery and partial occupancy are excluded.
3. GMP includes one (1) punch list walk per bid package. We assume that we will receive one collective punch list from the owner and/or owner's representative that is inclusive of punch list comments by all project stakeholders.
4. All warranties shall be two (2) years from Substantial Completion unless otherwise required by the Contract Documents.

5. Implied warranties, or warranties for suitability for any particular purpose, are excluded.
6. Christman will assign all Subcontractor and Sub-subcontractor warranties to Owner and support the Owner in the administration of such subcontractor warranties. Owner's sole recourse with respect to warranty work shall be only to applicable Subcontractor or Sub-subcontractor.
7. O&M Manuals and Closeout Documents will be provided electronically. Owner training will be video recorded and provided electronically.
8. GMP does not include final cleaning.

N. Schedule, Time & Key Milestones

1. A Detailed Schedule for Bid Package #3 is included with this GMP Package as Attachment I.
2. This GMP is based on achieving the following Schedule Milestones:
   a. BP03 – NCSD Wellness Center:
      i. All required AHJ permits (as determined by Kingscott) approved and issued prior to June 01, 2026. This milestone will require physical permit(s), if required.
      ii. Board of Education approval for GMP on June 25, 2026.
      iii. Signed GMP amendment to contract by June 29, 2026.
      iv. Uninterrupted access to the work area beginning on June 29, 2026.
      v. Substantial Completion on April 19, 2027.

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Attachment I

Project Schedule

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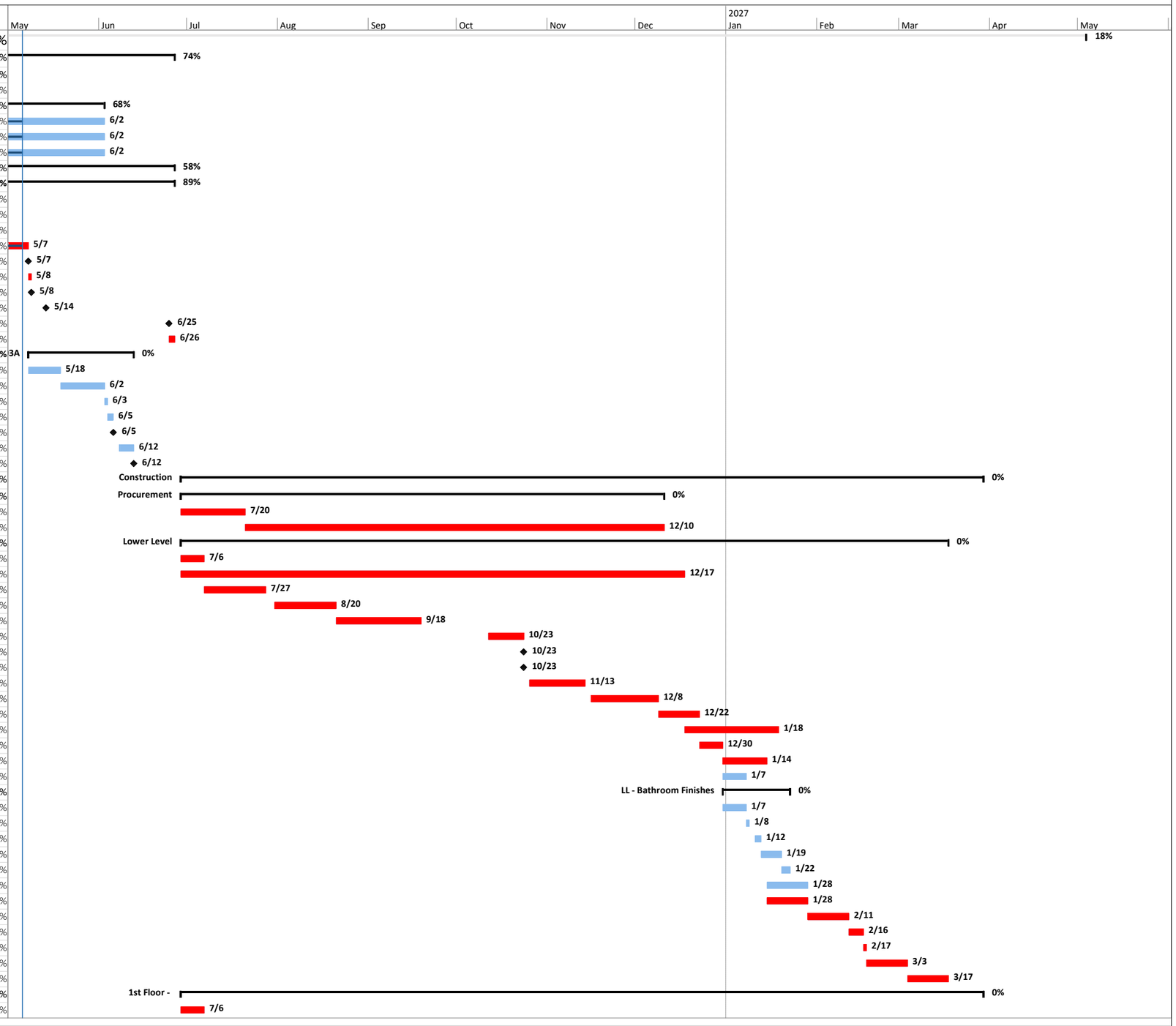
The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

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Novi Community School District 2025 Bond Program
BP03 Wellness Center
Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

ID	Task Name	Duration	Start	Finish	% Complete
0	NCSD - Wellness Center	378 d	Wed 11/5/25	Mon 5/3/27	18%
3	Preconstruction	163 d	Wed 11/5/25	Fri 6/26/26	74%
4	Design Updates	85 d	Wed 11/5/25	Mon 3/9/26	100%
5	Design Updates	85 d	Wed 11/5/25	Mon 3/9/26	100%
6	Permits	60 d	Tue 3/10/26	Tue 6/2/26	68%
7	BCC	60 d	Tue 3/10/26	Tue 6/2/26	68%
8	BFS	60 d	Tue 3/10/26	Tue 6/2/26	68%
9	City of Novi	60 d	Tue 3/10/26	Tue 6/2/26	68%
10	Procurement	78 d	Tue 3/10/26	Fri 6/26/26	58%
19	**BP-03**	**78 d**	**Tue 3/10/26**	**Fri 6/26/26**	**89%**
20	Prepare Bid Package Documents	8 d	Tue 3/10/26	Thu 3/19/26	100%
21	Bidding Period	11 d	Fri 3/20/26	Fri 4/3/26	100%
22	Post Bid Interviews	10 d	Mon 4/6/26	Fri 4/17/26	100%
23	Christman Assemble Award Recommendation	14 d	Mon 4/20/26	Thu 5/7/26	86%
24	Christman Award Recommendation to PMR	0 d	Thu 5/7/26	Thu 5/7/26	0%
25	PMR Review Award Recommendation	1 d	Fri 5/8/26	Fri 5/8/26	0%
26	PMR Award Recommendation GMP#2 to District	0 d	Fri 5/8/26	Fri 5/8/26	0%
27	School Board First Read (May Board Meeting)	0 d	Thu 5/14/26	Thu 5/14/26	0%
28	School Board Approval (June Board Meeting)	0 d	Thu 6/25/26	Thu 6/25/26	0%
29	Issue Subcontracts	2 d	Thu 6/25/26	Fri 6/26/26	0%
11	**BP-03A**	**25 d**	**Fri 5/8/26**	**Fri 6/12/26**	**0%**
12	Prepare Bid Package Documents	7 d	Fri 5/8/26	Mon 5/18/26	0%
13	Bidding Period	10 d	Tue 5/19/26	Tue 6/2/26	0%
14	Post Bid Interviews	1 d	Wed 6/3/26	Wed 6/3/26	0%
15	Christman Assemble Award Recommendation	2 d	Thu 6/4/26	Fri 6/5/26	0%
16	Christman Award Recommendation to PMR	0 d	Fri 6/5/26	Fri 6/5/26	0%
17	PMR Review Award Recommendation	5 d	Mon 6/8/26	Fri 6/12/26	0%
18	PMR Final Award Recommendation GMP#2 to District	0 d	Fri 6/12/26	Fri 6/12/26	0%
30	Construction	190 d	Mon 6/29/26	Mon 3/29/27	0%
31	Procurement	115 d	Mon 6/29/26	Thu 12/10/26	0%
32	Submittals	15 d	Mon 6/29/26	Mon 7/20/26	0%
33	Metal Ceiling Procurement	100 d	Tue 7/21/26	Thu 12/10/26	0%
61	Lower Level	182 d	Mon 6/29/26	Wed 3/17/27	0%
62	LL - Cut/Cap/Make Safe	5 d	Mon 6/29/26	Mon 7/6/26	0%
71	LL - Procure New Electrical Equipment	120 d	Mon 6/29/26	Thu 12/17/26	0%
63	LL - Demolition	15 d	Tue 7/7/26	Mon 7/27/26	0%
64	LL - Install metal studs	15 d	Fri 7/31/26	Thu 8/20/26	0%
65	LL - Install MEP	20 d	Fri 8/21/26	Fri 9/18/26	0%
66	LL - MEP Insulation	10 d	Mon 10/12/26	Fri 10/23/26	0%
67	LL - Above Ceiling MEP Inspection	0 d	Fri 10/23/26	Fri 10/23/26	0%
69	LL - in-Wall MEP Inspection	0 d	Fri 10/23/26	Fri 10/23/26	0%
68	LL - Ceiling Framing	15 d	Mon 10/26/26	Fri 11/13/26	0%
70	LL - Hang Drywall	15 d	Mon 11/16/26	Tue 12/8/26	0%
73	LL - Tape and Finish Drywall	10 d	Wed 12/9/26	Tue 12/22/26	0%
72	LL - Install new Electrical Equipment	20 d	Fri 12/18/26	Mon 1/18/27	0%
74	LL - Prime and First Coat Paint	5 d	Wed 12/23/26	Wed 12/30/26	0%
75	LL - Install Lighting	10 d	Thu 12/31/26	Thu 1/14/27	0%
76	LL - Install Ceiling Grid / Tile Cuts	5 d	Thu 12/31/26	Thu 1/7/27	0%
77	LL - Bathroom Finishes	16 d	Thu 12/31/26	Fri 1/22/27	0%
78	LL - Install Tile	5 d	Thu 12/31/26	Thu 1/7/27	0%
79	LL - Finish Paint	1 d	Fri 1/8/27	Fri 1/8/27	0%
80	LL - Install Casework	2 d	Mon 1/11/27	Tue 1/12/27	0%
81	LL - Install Fixtures	5 d	Wed 1/13/27	Tue 1/19/27	0%
82	LL - Install Lighting and Diffusers	3 d	Wed 1/20/27	Fri 1/22/27	0%
83	LL - Lower Level Stair Lounge Casework	10 d	Fri 1/15/27	Thu 1/28/27	0%
84	LL - Remaining Casework Finishes	10 d	Fri 1/15/27	Thu 1/28/27	0%
85	LL - Install Glass	10 d	Fri 1/29/27	Thu 2/11/27	0%
86	LL - Final Paint	3 d	Fri 2/12/27	Tue 2/16/27	0%
87	LL - Install Ceiling Tile	1 d	Wed 2/17/27	Wed 2/17/27	0%
88	LL - Install Flooring	10 d	Thu 2/18/27	Wed 3/3/27	0%
89	LL - Install Doors and Hardware	10 d	Thu 3/4/27	Wed 3/17/27	0%
90	1st Floor -	190 d	Mon 6/29/26	Mon 3/29/27	0%
91	1st Floor - Cut/Cap/Make Safe	5 d	Mon 6/29/26	Mon 7/6/26	0%



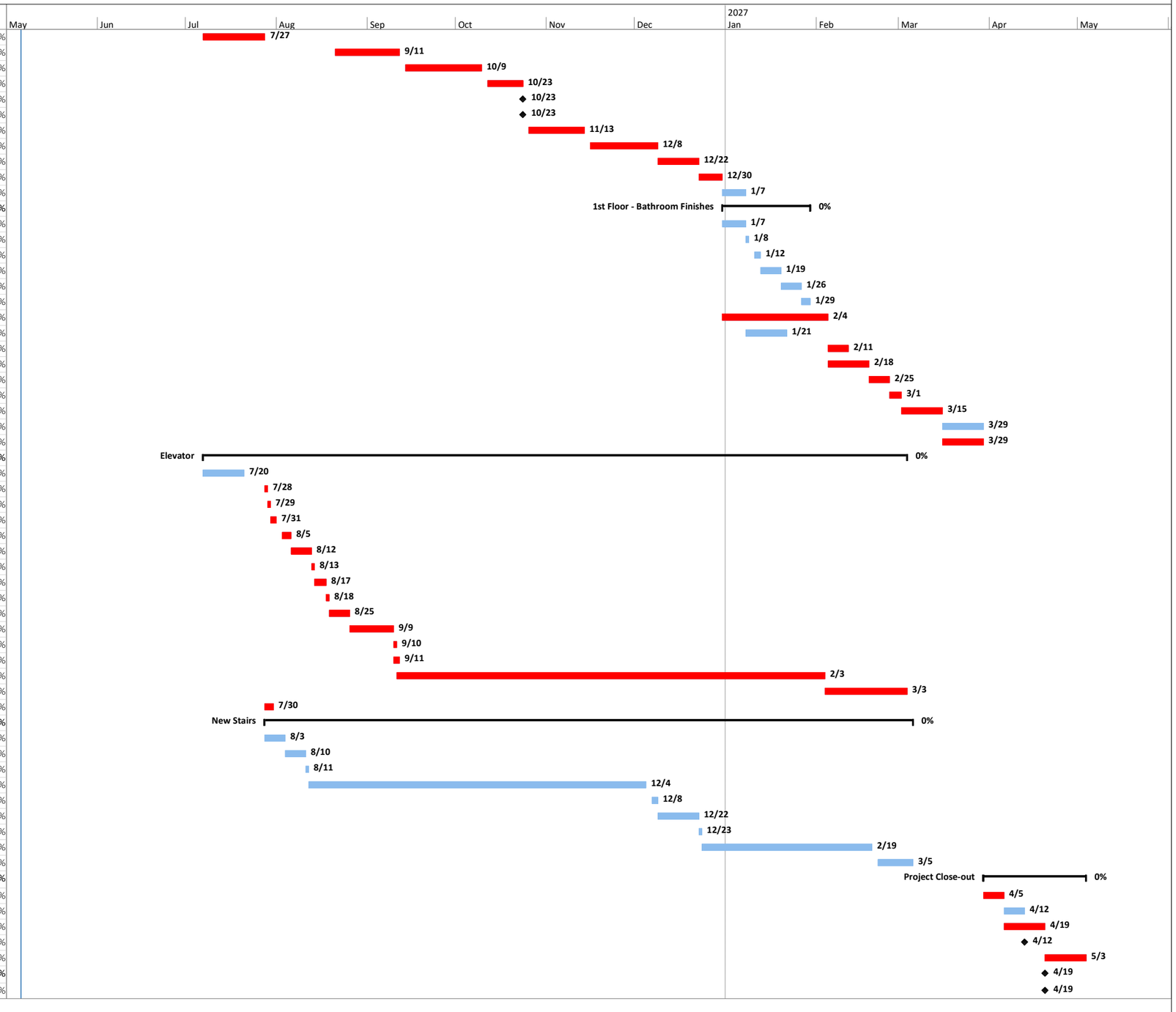
Current Date: Tue 5/5/26

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Novi Community School District 2025 Bond Program
BP03 Wellness Center
Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

ID	Task Name	Duration	Start	Finish	% Complete
92	1st Floor - Demolition	15 d	Tue 7/7/26	Mon 7/27/26	0%
93	1st Floor - Install metal studs	15 d	Fri 8/21/26	Fri 9/11/26	0%
94	1st Floor - Install MEP	20 d	Mon 9/14/26	Fri 10/9/26	0%
95	1st Floor - MEP Insulation	10 d	Mon 10/12/26	Fri 10/23/26	0%
96	1st Floor - Above Ceiling MEP Inspection	0 d	Fri 10/23/26	Fri 10/23/26	0%
98	1st Floor - in-Wall MEP Inspection	0 d	Fri 10/23/26	Fri 10/23/26	0%
97	1st Floor - Ceiling Framing	15 d	Mon 10/26/26	Fri 11/13/26	0%
99	1st Floor - Hang Drywall	15 d	Mon 11/16/26	Tue 12/8/26	0%
100	1st Floor - Tape and Finish Drywall	10 d	Wed 12/9/26	Tue 12/22/26	0%
101	1st Floor - Prime and First Coat Paint	5 d	Wed 12/23/26	Wed 12/30/26	0%
102	1st Floor - Install Ceiling Grid / Tile Cuts	5 d	Thu 12/31/26	Thu 1/7/27	0%
104	**1st Floor - Bathroom Finishes**	**21 d**	**Thu 12/31/26**	**Fri 1/29/27**	**0%**
105	1st Floor - Install Tile	5 d	Thu 12/31/26	Thu 1/7/27	0%
106	1st Floor - Finish Paint	1 d	Fri 1/8/27	Fri 1/8/27	0%
107	1st Floor - Install Casework	2 d	Mon 1/11/27	Tue 1/12/27	0%
108	1st Floor - Install Fixtures	5 d	Wed 1/13/27	Tue 1/19/27	0%
109	1st Floor - Install Partitions	5 d	Wed 1/20/27	Tue 1/26/27	0%
110	1st Floor - Install Lighting and Diffusers	3 d	Wed 1/27/27	Fri 1/29/27	0%
111	1st Floor - Main Floor Welcome Entrance Casework and Finishes	25 d	Thu 12/31/26	Thu 2/4/27	0%
103	1st Floor - Install Lighting (not in Welcome Entrance)	10 d	Fri 1/8/27	Thu 1/21/27	0%
112	1st Floor - Install Welcome Entrance Lighting	5 d	Fri 2/5/27	Thu 2/11/27	0%
113	1st Floor - Remaining Casework Finishes	10 d	Fri 2/5/27	Thu 2/18/27	0%
114	1st Floor - Install Glass	5 d	Fri 2/19/27	Thu 2/25/27	0%
115	1st Floor - Install Ceiling Tile	2 d	Fri 2/26/27	Mon 3/1/27	0%
116	1st Floor - Install Flooring	10 d	Tue 3/2/27	Mon 3/15/27	0%
117	1st Floor - Install Sun Therapy Equipment	10 d	Tue 3/16/27	Mon 3/29/27	0%
118	1st Floor - Install Doors and Hardware	10 d	Tue 3/16/27	Mon 3/29/27	0%
45	**Elevator**	**167 d**	**Tue 7/7/26**	**Wed 3/3/27**	**0%**
46	Demo existing elevator	10 d	Tue 7/7/26	Mon 7/20/26	0%
47	Install shoring for new elevator pit	1 d	Tue 7/28/26	Tue 7/28/26	0%
48	Sawcut basement slab	1 d	Wed 7/29/26	Wed 7/29/26	0%
49	Excavate pit	2 d	Thu 7/30/26	Fri 7/31/26	0%
50	Install foundation	3 d	Mon 8/3/26	Wed 8/5/26	0%
51	Install pit walls	5 d	Thu 8/6/26	Wed 8/12/26	0%
52	Backfill	1 d	Thu 8/13/26	Thu 8/13/26	0%
53	Prep and pour slab back	2 d	Fri 8/14/26	Mon 8/17/26	0%
54	Remove Shoring	1 d	Tue 8/18/26	Tue 8/18/26	0%
55	Demo first floor	5 d	Wed 8/19/26	Tue 8/25/26	0%
56	Install elevator shaft	10 d	Wed 8/26/26	Wed 9/9/26	0%
57	Field measure hoist way	1 d	Thu 9/10/26	Thu 9/10/26	0%
59	Repair existing joists and decking	2 d	Thu 9/10/26	Fri 9/11/26	0%
58	Procure Elevator	100 d	Fri 9/11/26	Wed 2/3/27	0%
60	Install Elevator	20 d	Thu 2/4/27	Wed 3/3/27	0%
34	Temporary Power	3 d	Tue 7/28/26	Thu 7/30/26	0%
35	**New Stairs**	**154 d**	**Tue 7/28/26**	**Fri 3/5/27**	**0%**
36	Demo floor for stair	5 d	Tue 7/28/26	Mon 8/3/26	0%
37	Install foundations for stair	5 d	Tue 8/4/26	Mon 8/10/26	0%
38	Field Measure for Stairs	1 d	Tue 8/11/26	Tue 8/11/26	0%
39	Procure stair	80 d	Wed 8/12/26	Fri 12/4/26	0%
40	Install Structural Steel	2 d	Mon 12/7/26	Tue 12/8/26	0%
41	Install Stair Cladding	10 d	Wed 12/9/26	Tue 12/22/26	0%
42	Field Measure Handrail and Glass	1 d	Wed 12/23/26	Wed 12/23/26	0%
43	Procure Handrail and Glass	40 d	Thu 12/24/26	Fri 2/19/27	0%
44	Install Handrail and Glass	10 d	Mon 2/22/27	Fri 3/5/27	0%
119	**Project Close-out**	**25 d**	**Tue 3/30/27**	**Mon 5/3/27**	**0%**
120	Test and Balance	5 d	Tue 3/30/27	Mon 4/5/27	0%
121	Commissioning	5 d	Tue 4/6/27	Mon 4/12/27	0%
122	Final Cleaning	10 d	Tue 4/6/27	Mon 4/19/27	0%
124	Final Occupancy	0 d	Mon 4/12/27	Mon 4/12/27	0%
123	Owner Furniture Move-In	10 d	Tue 4/20/27	Mon 5/3/27	0%
1	**Milestones**	**0 d**	**Mon 4/19/27**	**Mon 4/19/27**	**0%**
2	Substantial Completion	0 d	Mon 4/19/27	Mon 4/19/27	0%



Current Date: Tue 5/5/26

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Meadows Practice Field Turf and GMP Packages

The Project Team solicited consortium proposals to provide and install new Field Turf for the planned and designed new Meadows Practice Field. Final Proposals were received on May 5, 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 field turf and shock pad, including integral field marking lines. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the practice field improvements.

The Project Team recommends awarding Shaw Sports Turf ***$717,816.00***. This includes the supply and installation of GameOn Legion 2.0 Synthetic Turf and NXTPlay shock pad.

On May 8, 2026, bids were received and evaluated for the Meadows Practice Field project. Post-bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post-bid reviews, the Project Team is recommending an award to the following contractors:

- Sitework and Utilities MRM Construction $1,098,230.00
- Concrete JJ Barney $118,460.00
- Asphalt Paving Nagle Paving $61,640.00
- Fencing Straight Line Fence $411,453.00
- Landscaping KLM Landscape $92,342.00
- Electrical Innovated Energy Controls $85,745.00

The Project Team is recommending that The Christman Company enter into subcontract agreements with the contractors noted above for the Meadows Practice Field. The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances, the total award recommendation is: ***$2,832,596.00.***

These were presented to the Board as information and discussion at the June 15, 2026, Joint Capital Project and Finance COTW meeting, and come this evening for approval.

Recommendation:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the Shaw Sports Turf for the award of $717,816.00 and the agreements with the contractors noted above for the Meadows Practice Field, with the GMP of $2,832,596.00, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Mainka, Superintendent

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

May 8, 2026

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

RE: NCSD 2025 Bond Program
Recommendation for Award – Meadows Practice Field – Field Turf

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 new Meadows Practice 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 field turf supply and installation.

SELECTION PROCESS

The Project Team solicited consortium proposals to provide and install new Field Turf for the planned and designed new Meadows Practice Field. Final Proposals were received on May 5 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 field turf and shock pad including integral field marking lines. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the practice field improvements. A separate award recommendation for the balance of the practice field improvements scope will be presented at a later date.

RECOMMENDATION

The Project Team is recommending **Shaw Sports Turf** for the award of ***Seven Hundred Seventeen Thousand Eight Hundred Sixteen Dollars ($717,816.00)***. This includes the supply and installation of GameOn Legion 2.0 Synthetic Turf and NXTPlay shock pad.

With the Board of Education's approval, The Project Team will proceed with issuing contracts / purchase orders, place orders, and procure the field turf and shock pad for installation in the Spring of 2027.

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: Shaw Sports Turf – Novi Meadows Aux Field Proposal
Novi Meadows Practice Field Graphics Reference

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

866.703.4004
185 South Industrial Blvd.
Calhoun, GA 30701
www.shawsportsturf.com

5 May 2026

Proposal 3

Project: Novi Meadows Aux Field
Synthetic Turf and Installation
Novi, MI 48374

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following budgetary proposal for your upcoming project:

Product	Description	Area/SF	Price
GameOn Legion 2.0 and NXTPlay	Synthetic Turf, Shock Pad and Installation	96,050 SF +/-	$ 717,816

Notes: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on, and in compliance with the Shaw Integrated and Turf Solutions Field Direct Purchasing Program. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contract that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

Pricing based on use of Shaw Sports Turf Field Direct Purchasing Program using Sourcewell Contract # 031622-SII.

Scope of Work Inclusions

- Supply and install NXTPlay (or equal) underlayment pad
- Supply and install our Shaw Sports Turf System over base provided by others generally in accordance with manufacturer product specifications, warranty and installation methods (including turf, sundries and infill materials)
- Synthetic turf per based on field sizing by Shaw Sports Turf. (changes in layout may increase price)
- Price based on standard Shaw Sports Turf colors for each product (custom yarns not included)
- Supply and install tufted and inlaid game field markings:
  - Lines/Markings – Football Lines (Grid Iron Only), Soccer Lines, Men's Lacrosse Lines, Women's Lacrosse Lines, Field Hockey Lines, Single Cricket Lane
  - Logo – 1,620 SF Total – 2 Colors Max.
- Supply and install turf system infill materials: ambient processed SBR and silica sand.
- One (1) GMAX test performed upon completion of each field
- ll usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost
- Shaw Sports Turf Standard 8 (Eight) year insured and GameOn Limited Lifetime Warranty.

- Maintenance instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance manual.
- Prices based upon prevailing wage schedule in effect at time of proposal.
- Prices based upon 1 (one) mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply for each additional mobilization.
- Payment and Performance Bond

This Proposal and Shaw Sports Turf scope of work expressly excludes:

- Any Private Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

Conditions

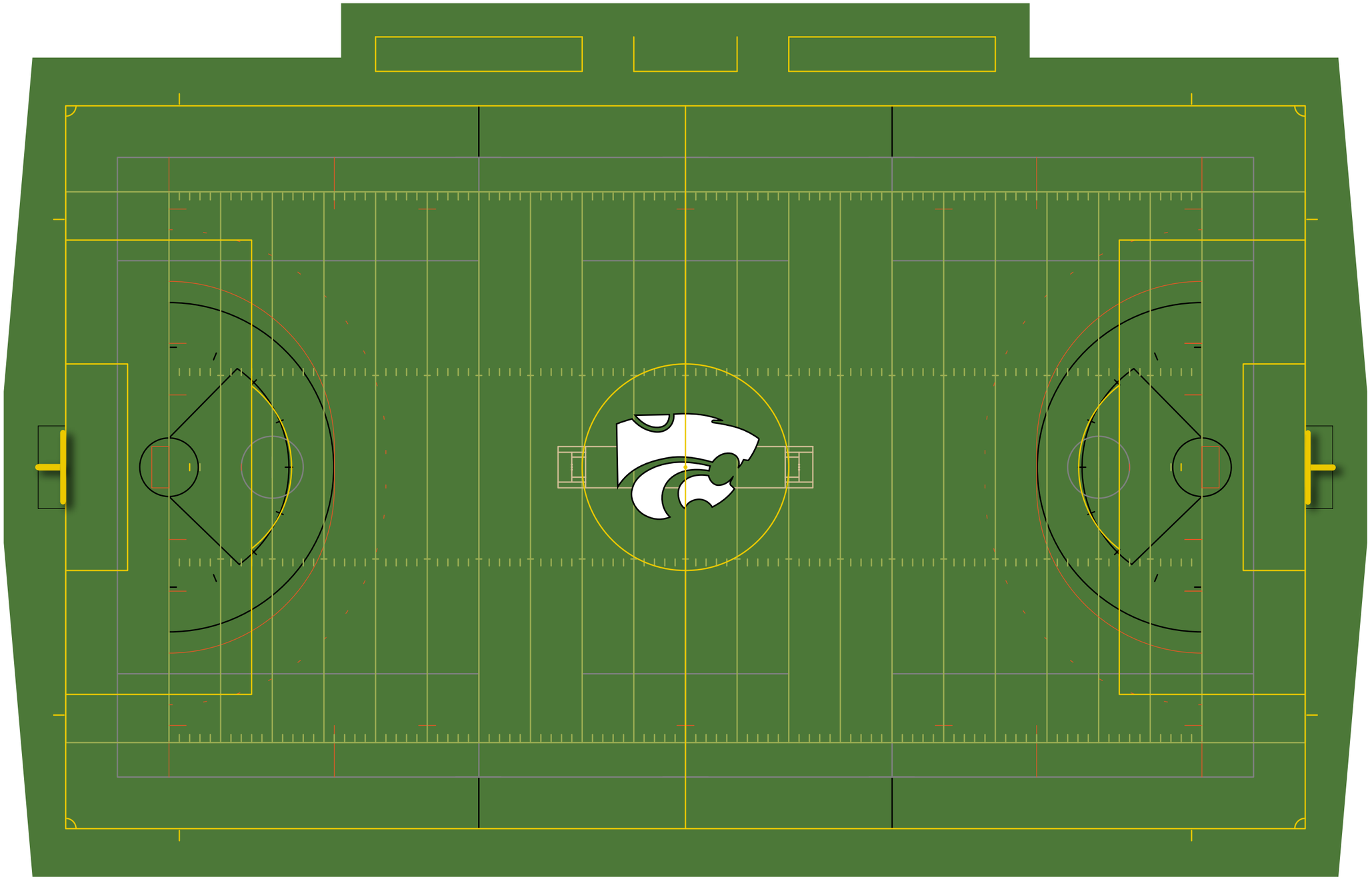
- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Any existing infill material to be re-used in new Shaw Sports Turf system is subject to inspection and verification to ensure quantity, quality and performance requirements are met.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.

- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, tariffs, etc. Prices are subject to change after 14 (fourteen) days of the proposal date.
- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in queue in the order it is received.

This proposal expires 14 (fourteen) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jennifer Holton
Territory Manager
Shaw Sports Turf
614-313-8772



Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

June 10, 2026

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

RE: NCSD 2025 Bond Program
The Christman Company GMP (Guaranteed Maximum Price)
Bid Package #04 – Meadows Practice Field

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 Meadows Practice Field (Project). This update represents the mutual efforts of PMR, NCSD Administration, and The Christman Company (The Project Team) to present a framework to identify, evaluate and recommend bids for these projects.

SELECTION PROCESS

On May 8, 2026 bids were received and evaluated for the Meadows Practice Field project. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

▪ Sitework and Utilities	MRM Construction	$1,098,230.00
▪ Concrete	JJ Barney	$118,460.00
▪ Asphalt Paving	Nagle Paving	$61,640.00
▪ Fencing	Straight Line Fence	$411,453.00
▪ Landscaping	KLM Landscape	$92,342.00
▪ Electrical	Innovated Energy Controls	$85,745.00

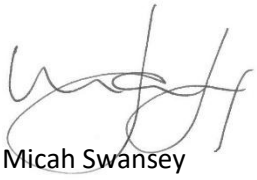
RECOMMENDATION

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Meadows Practice Field. The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: ***$2,832,596.00.***

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 248-843-5409 or micah.swansey@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Micah Swansey
Vice President

Enclosures: The Christman Company GMP Amendment #03 Dated: June 08, 2026

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Brian Weber, PMR
Shannon Momot, PMR
Kevin Donnelly PMR
Jason Ide, TCC
Brad Anderson, TCC
Stewart Reich, Kingscott

CHRISTMAN
BUILDING SINCE 1894

June 08, 2026

Benjamin Mainka
Superintendent
Novi Community School District
25345 Taft Road
Novi, Michigan 48374

RE: NCSD 2025 Bond Program GMP #3 – Bid Package 4

Dear Mr. Mainka:

The Christman Company is excited to begin construction on the 2025 Bond Program. Pursuant to our agreement, this letter serves as a written statement of our Guaranteed Maximum Price proposal for the Novi Community Schools 2025 Bond Program, Bid package 4. Enclosed you will find the following:

Exhibit A – Guaranteed Maximum Price Amendment
Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum
Attachment B – Alternates
Attachment E – List of Specifications
Attachment F – List of Drawings
Attachment H – Clarifications and Assumptions
Attachment I – Project Schedule

In accordance with Article 14.5 of our Contract, The Christman Company has obtained bids from Subcontractors to perform work in accordance with the Contract Documents. The lowest responsible bidder for the work was determined through our competitive bidding process, the cost of each accepted bid is listed in Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum. In order to maintain the pricing shown in Attachment A, Novi Community Schools must accept our proposal no later than July 16, 2026. Pricing cannot be guaranteed past this date.

We are excited to be teamed with Novi Community School District to improve your facilities and are looking forward to our continued partnership with yourself and the Board.

Sincerely,
The Christman Company

Digitally signed by Jason Ide
DN: C=US, E=jason.ide@christmanco.com, O="The Christman Company ", CN=Jason Ide
Date: 2026.06.10 07:36:52-04'00'

Jason Ide
Vice President and General Manager

Phone: 313-908-6060 www.christmanco.com

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Attachment A

Detailed Schedule of Values of the Cost of the Work and Contract Sum

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

		Previously Approved Contract Value	Amount added in this GMP	New Contract Value
Preconstruction				
- CM Preconstruction		$ 900,000	$ -	$ 900,000
Subtotal		**$ 900,000**	**$ -**	**$ 900,000**
Construction				
- Hard Construction		$ 6,413,024	$ 1,867,870	$ 8,280,894
- CM Staffing		$ 1,236,422	$ -	$ 1,236,422
- Reimbursables		$ -	$ -	$ -
- General Conditions		$ 464,900	$ 175,700	$ 640,600
- General Requirements		$ 283,744	$ 273,120	$ 556,864
- Owner Allowances		$ 640,000	$ 320,000	$ 960,000
- CM Contingency	3.00%	$ 298,144	$ 79,101	$ 377,245
- BR Insurance	0.39%	$ 36,412	$ 10,592	$ 47,004
- GL Insurance	0.85%	$ 87,318	$ 23,175	$ 110,493
- Bonds	1.00%	$ 103,600	$ 27,496	$ 131,096
- CM Fee	2.00%	$ 209,272	$ 55,542	$ 264,814
Subtotal		**$ 9,772,836**	**$ 2,832,596**	**$ 12,605,432**
Grand Total		**$ 10,672,836**	**$ 2,832,596**	**$ 13,505,432**

Novi Community Schools GMP #3

BP-04 Novi Meadows New Practice Field

Novi, MI

Bid Date: May 8, 2026

TCC Proj #: 225009-300

SQFT: -

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Hard Construction Summary

WC #	Description		Amount	Awarded To
02	Sitework and Utilities	$	1,098,230	MRM Construction
05	Concrete	$	118,460	JJ Barney
06	Asphalt Paving	$	61,640	Nagle Paving
07	Fencing	$	411,453	Straight Line Fence
08	Landscaping	$	92,342	KLM Landscape
28	Electricial	$	85,745	Innovated Energy Controls
	Total Hard Construction Cost:	$	1,867,870	

General Conditions					
Phase	Description	Quantity	Units	Unit Cost	Cost
40-4010	Survey	1	EA	$ 15,000	$ 15,000
40-4020	Dumpsters	88	EA	$ 650	$ 57,200
40-4040H	Safety Supplies	10	Months	$ 1,000	$ 10,000
40-4059B	Site Office Internet	4	Months	$ 1,000	$ 4,000
40-4062	Portable Toilets/Hand Wash Stations	10	Months	$ 1,000	$ 10,000
40-4067	Site Office Rental	4	Months	$ 5,000	$ 20,000
40-4069	Office Supplies	4	Months	$ 750	$ 3,000
40-4072	Printer / Copier	4	Months	$ 1,000	$ 4,000
40-4073	Site Signage	1	Sites	$ 5,000	$ 5,000
40-4075	Printing / Reproduction	1	LS	$ 10,000	$ 10,000
40-4078	General tools and supplies	10	Months	$ 1,000	$ 10,000
40-4082	Progress Photos	10	Months	$ 2,000	$ 20,000
40-4095	Postage	10	Months	$ 250	$ 2,500
40-4099	Partnering	10	Months	$ 500	$ 5,000
Total General Conditions Cost					$ 175,700

General Requirements				
Description	Quantity	Units	Unit Cost	Total Cost
Budget - Laborer	1740	HRS	$ 88	$ 153,120
Budget - Temporary Fence	1	LS	$ 20,000	$ 20,000
Budget - Building Permits	1	LS	$ 100,000	$ 100,000
Total General Requirements				$ 273,120

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Unforeseen / Subsurface Conditions	1	LS	$ 200,000	$ 200,000
Concrete Replacement	1	LS	$ 10,000	$ 10,000
Temp Road Maintenance	1	LS	$ 50,000	$ 50,000
Overtime	1	LS	$ 60,000	$ 60,000
Total Owner Allowances				$ 320,000

Work Category Allowances - Included in Hard Construction Cost				
Description	Quantity	Units	Unit Cost	Total Cost
BP04 - Novi Meadows Practice Field				
WC 02 - Sitework and Utilities	1	LS	$ 100,000	$ 100,000
WC 05 - Concrete	1	LS	$ 15,000	$ 15,000
WC 06 - Asphalt Paving	1	LS	$ 15,000	$ 15,000
WC 07 - Fencing	1	LS	$ 15,000	$ 15,000
WC 08 - Landscaping	1	LS	$ 10,000	$ 10,000
WC 28 - Electricial	1	LS	$ 20,000	$ 20,000
Total Work Category Allowances				$ 175,000

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Attachment B

Alternates

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

BP-04 Novi Meadows New Practice Field Mandatory Alternates:

There are no Mandatory Alternates.		

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Attachment E

List of Specifications

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

SECTION 000110 - TABLE OF CONTENTS

PROCUREMENT AND CONTRACTING REQUIREMENTS

DIVISION 00 -- PROCUREMENT AND CONTRACTING REQUIREMENTS

000110 - Table of Contents

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DIVISION 03 -- CONCRETE

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033053 - Concrete Turf Anchor

DIVISION 06 -- WOOD, PLASTICS, AND COMPOSITES

061050 - Turf Wood Nailer

DIVISION 11 -- EQUIPMENT

116833 - Athletic Field Equipment

116834 - Football Goal Posts

116836 - Soccer & Lacrosse Goals

DIVISION 27 -- COMMUNICATIONS

275119 – Field Utility Boxes

DIVISION 31 -- EARTHWORK

311500 - Site Clearing

312010 - Earthwork–Athletics

313219 – Geotextile Fabric

DIVISION 32 – EXTERIOR IMPROVEMENTS

321123 - Aggregate Drainage Layer

323130 - Chainlink Fence–Vinyl

329119 - Topsoil

329227 - General Lawn Restoration

329300 - Exterior Plants

DIVISION 33 – UTILITIES

334615 – Subdrainage Systems–Turf Draintile

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Attachment F

List of Drawings

SHEET INDEX

NO.	NAME
GENERAL	
G0.1	COVER SHEET
CIVIL	
C1.0	EXISTING CONDITIONS PLAN
C2.0	SITE ENGINEERING PLAN
C3.0	STORMWATER MANAGEMENT DETAILS
C3.1	STORMWATER DETENTION DETAILS
C3.2	STORMWATER DETENTION ISOLATOR ROW DETAILS
C5.0	SOIL EROSION & SEDIMENTATION CONTROL PLAN
C5.1	SOIL EROSION & SEDIMENTATION CONTROL DETAILS
LANDSCAPE	
L1.01	ATHLETIC DEMOLITION PLAN
L1.02	ATHLETIC SITE PLAN
L1.03	ATHLETIC DIMENSION PLAN
L1.04	ATHLETIC FENCE PLAN
L1.05	ATHLETIC DRAINAGE AND UTILITY PLAN
L1.06	ATHLETIC LANDSCAPE PLAN
LD1.01	TURF DETAILS
LD1.02	SITE DETAILS
LD1.03	FENCE DETAILS
LD1.04	TURF GRAPHICS + REFERENCE DETAILS
LD1.05	LANDSCAPING DETAILS
ELECTRICAL	
E000	ELECTRICAL SYMBOLS AND GENERAL NOTES
E010	ELECTRICAL SITE PLAN

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

Attachment H – Clarifications and Assumptions

Basis of the Guaranteed Maximum Price (GMP)

This Guaranteed Maximum Price will constate an amendment to the Agreement between Owner and Construction Manager as Constructor dated November 14, 2025.

GMP must be accepted by no later than July 16, 2026.

This GMP identifies the documentation and other components used to compile the BP04 – Novi Meadows New Practice Field. It further clarifies, in a narrative format, the assumptions used to generate this clarification document.

A. Phased GMP

1. The GMP for this Project is being developed and approved in phases. The current GMP Amendment #3 incorporates all previous GMP Amendments, as listed below, by reference. In the event of a conflict, the most current GMP Amendment shall take precedence.
2. Previously approved GMP Amendments include:
   a. GMP#1 dated April 10, 2026.
   b. GMP#2 dated May 05, 2026

B. General

1. All terms of the Agreement remain in full force and effect. In the event of a conflict or an ambiguity of interpretation between this GMP and the Agreement or the General Conditions, the terms of the Agreement or General Conditions shall control.
2. GMP is a guarantee in total and not by individual line item. The GMP Breakdown is an accounting breakdown only.
3. GMP includes State of Michigan Sales and Use Taxes.
4. Financing fees, interest charges, and legal costs are not included.
5. Any increase in cost or time arising from changes in U.S. foreign, trade or other policies or acts, including but not limited to, sanctions, tariffs, trade restrictions, or other governmental actions that affect the availability or cost of materials, equipment, or labor necessary for the completion of the Project is specifically excluded from this GMP.
6. GMP excludes any cost, time, or changes due to modifications or revisions to other projects affecting the work being performed under this GMP.
7. This GMP amendment does not include cost for work to be bid in future Bid Packages, including any percentage-based cost on work to be bid in future packages. The GMP amount will be adjusted in multiple future GMP amendments once corresponding scope and cost has been finalized.
8. Christman is not responsible for any work not shown in the Contract Documents, including bringing any existing conditions up to code.
9. Payment for stored materials shall be allowed with proper supporting documentation.
10. GMP does not include prevailing wage or certified payroll.
11. A Project Labor Agreement (PLA) is not in place for this project and both union and non-union subcontractors will be utilized for the performance of work. Should a labor dispute arise, the Owner will work with the Construction Manager to establish a Dual-Gate System for access to the project site.
12. The ability of the Construction Manager to meet schedule dates and achieve Client milestones is based on Construction Manager having access to all Work areas. All costs associated with accelerating work due to time lost from lack of access have been excluded.
13. CM fee is a lump sum amount as noted in executed CM Services Agreement dated November 14, 2025, and will be billed in proportion to the overall progress of the project.

C. Plans, Specifications & Other Documents

1. A detailed listing of Plans and Specifications is included with this GMP Package as Attachment F.
2. The following documents were used to develop the GMP Package:
   a. Bid Package #4 – Novi Meadows New Practice Field
      i. "Novi Meadows New Practice Field" dated 04.10.2026, Including the following Addendum:
         a. Kingscott Addendum #1 dated 05.06.2026
3. GMP includes only work specifically identified in the Contract Documents, and is subject to this Basis of the GMP. To the extent there is a conflict between the Basis of the GMP and the Contract Documents, the Basis of the GMP shall take precedence.

4. GMP excludes any costs related to code compliance. Contract Documents are assumed to be compliant with all Applicable Law and no provision has been made for deficiencies or omissions in the drawings and specifications nor changes required by codes, laws or regulations, from reviews by any code or other authorities having Jurisdiction, utility providers, insurance underwriters, etc., including bringing any existing conditions up to code.
5. CAD drawings are assumed to be provided by the design team for use in development of shop drawings and as-built drawing. Costs for CAD drawings are excluded.
6. If Construction Manager's Request for Information (RFI) includes a suggested solution and/or substitution related to a design issue, such solution and/or substitution is suggested by Construction Manager only in its capacity as a prudent construction professional and does not relieve the Architect or other design professional from their respective professional obligations to evaluate and approve any such suggestions, including ancillary impacts to other systems or equipment.
7. GMP excludes any work not explicitly shown on the drawings. Where excavations are shown on the Documents, CM has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.

D. Permits & Fees

1. A $100,000 budget for building permit fees has been included this GMP. Any building permit fees above and beyond this budget will require a change order to increase the budget appropriately.
2. Trade-specific permits, as applicable, have been included in trade contractors' scopes of work.
3. No costs are included for any budget or schedule impact due to the late delivery of permits.

E. Site & Other Existing Conditions

1. GMP excludes all costs for addressing subsurface conditions (unsuitable soils, rock mitigation or remediation, subsidence, dewatering, soil stabilization, etc.), except as specifically required by the Contract Documents or as follows:
   a. An allowance has been included for unforeseen and subsurface conditions.
2. GMP excludes all costs associated with addressing subsurface conditions necessary to support equipment during construction or as otherwise may be required for construction activities (soil stabilization, crane pads, etc.) except as specifically required by the Contract Documents.
3. GMP excludes all costs associated with removal or relocation of existing utilities except as specifically required by the Contract Documents.
4. GMP is based on all existing utilities being in adequate condition and of sufficient capacity for tie-in for any new or temporary utility feeds. No repairs, replacements or improvements to existing utilities are included.
5. Christman has excluded all hazardous material abatement and has assumed that all hazardous material has been removed prior to start of construction. Any cost associated with removal of hazardous material, or delays to schedule, is excluded.
6. Christman has excluded all costs for testing and removal of contaminated soils, or otherwise hazardous materials. This GMP assumes that all such hazardous materials were removed prior to start of construction.
7. Where excavations are shown on the Documents, Christman has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
8. Christman assumes that engineered utility supports, dewatering, and traffic controls are not required.

F. Coordination with Utilities & Offsite Work

1. GMP excludes utility tap fees, connection charges, capital assessments or other similar charges related to connection to, or disconnection from, municipal or other offsite utilities.

G. Testing, Inspections & Quality Control

1. GMP excludes all third-party testing, inspections and certifications (materials testing, geotechnical investigations, third-party commissioning, special certifications, air-quality monitoring, etc.). To the extent required, such testing, inspections and certifications shall be by the Owner.
2. Christman has excluded all costs associated with overtime inspections.

H. Jobsite Management, Logistics & Temporary Provisions

1. GMP excludes jobsite security.
2. GMP excludes traffic control.

3. GMP is based on all work being performed on standard shift time of 7:00 AM – 3:30 PM weekdays, excluding holidays. GMP excludes overtime and/or shift premiums unless specifically noted.
4. All construction parking is assumed to be onsite. Costs for offsite parking are excluded from GMP.

I. General Conditions

1. A breakdown of General Conditions is included with this GMP Package in Attachment A.

J. Contingencies & Allowances

1. The CM Construction Risk Contingency is not intended to fund additional owner scope or design errors and omissions.
2. Per section 3.8.2.3 of the General Conditions, the allowances included here are budget amounts and whenever costs are more than the allowance amount shown, the Contract Sum shall be adjusted accordingly by Change Order.
3. GMP excludes an Owner Contingency to fund Owner-requested changes.
4. GMP excludes contingencies or allowances for material escalations. Unforeseen material escalation outside of a subcontractor's control, with documentation proving the increased cost, will be addressed via change order.
5. The following Owner Allowances have been included in this GMP:

Owner Allowances				
Description	Quantity	Units	Unit Cost	Total Cost
Unforeseen / Subsurface Conditions	1	LS	$ 200,000	$ 200,000
Concrete Replacement	1	LS	$ 10,000	$ 10,000
Temp Road Maintenance	1	LS	$ 50,000	$ 50,000
Overtime	1	LS	$ 60,000	$ 60,000
Total Owner Allowances				$ 320,000

   a. Unforeseen Conditions – To be used for conditions currently covered or hidden by existing materials or property.
   b. Concrete replacement – To be used for replacement of existing concrete damaged during construction.
   c. Temp Road Maintenance – To be used for maintenance of temporary stone construction road.
   d. Overtime – To be used for selective subcontractor overtime.

K. Insurance & Bonds

1. GMP includes insurance as required by Contract.
2. GMP includes a Builders Risk Insurance policy.
3. GMP includes a payment and performance bond provided by Construction Manager.
4. GMP includes the following subcontractor payment and performance bonds:
   a. WC 02 – Sitework and Utilities, MRM Construction, as required by Subcontractor Underwriting.

L. Owner-provided Items

1. Any separate contractors employed or contracted by Owner will abide by all jobsite safety rules & regulations and shall not interfere with the work of other trades or Construction Manager.

M. Completion, Turnover & Warranties

1. GMP includes one (1) certificate of occupancy for each bid package.
2. Phased delivery and partial occupancy are excluded.
3. GMP includes one (1) punch list walk per bid package. We assume that we will receive one collective punch list from the owner and/or owner's representative that is inclusive of punch list comments by all project stakeholders.
4. All warranties shall be two (2) years from Substantial Completion unless otherwise required by the Contract Documents.
5. Implied warranties, or warranties for suitability for any particular purpose, are excluded.
6. Christman will assign all Subcontractor and Sub-subcontractor warranties to Owner and support the Owner in the administration of such subcontractor warranties. Owner's sole recourse with respect to warranty work shall be only to applicable Subcontractor or Sub-subcontractor.
7. O&M Manuals and Closeout Documents will be provided electronically. Owner training will be video recorded and provided electronically.

8. GMP does not include final cleaning.

N. Schedule, Time & Key Milestones

1. A Detailed Schedule for Bid Package #4 is included with this GMP Package as Attachment I.
2. This GMP is based on achieving the following Schedule Milestones:
   a. BP04 – Novi Meadows New Practice Field:
      i. All required AHJ permits (as determined by Kingscott) approved and issued prior to August 27, 2026. This milestone will require physical permit(s), if required. The only exception to this is that any permits tied to release of the stormwater system need to be approved by August 03, 2026 so the detention system can be ordered.
      ii. Board of Education approval for GMP on July 16, 2026.
      iii. Signed GMP amendment to contract by July 24, 2026.
      iv. The district's fiber optic line needs to be relocated, and the existing line decommissioned, prior to August 26, 2026.
      v. Uninterrupted access to the work area beginning on August 27, 2026.
      vi. Substantial Completion on July 08, 2027.

CHRISTMAN
BUILDING SINCE 1894

Attachment I

Project Schedule

Phone: 313-908-6060 www.christmanco.com

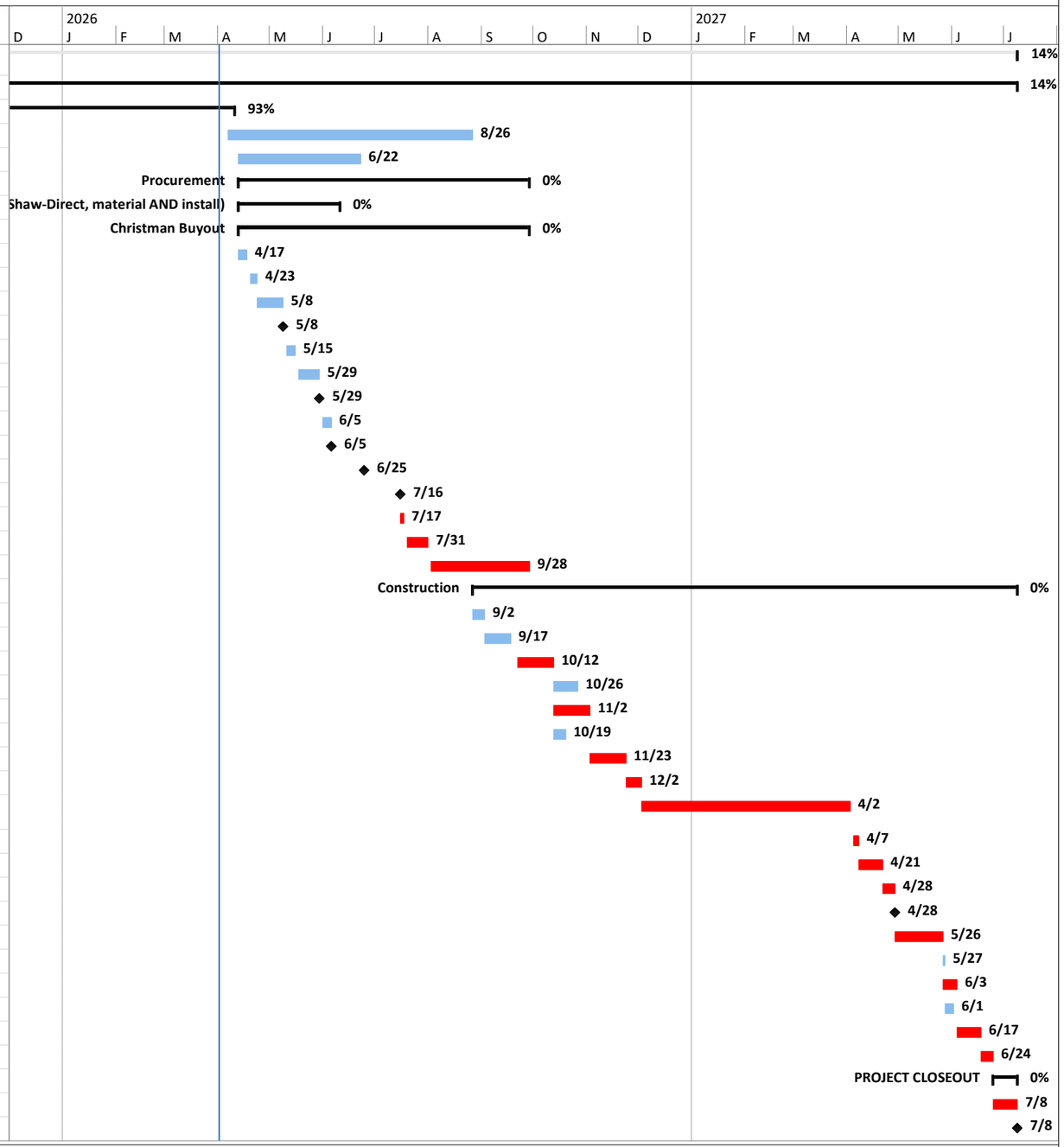
The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

CHRISTMAN | KINGSCOTT

Novi Community School District 2025 Bond Program
BP-04 New Meadows Field
Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

ID	WC	Task Name	Duration	Start	Finish
0		2025 Bond Program Design and Buyout	409 d	Wed 11/26/25	Thu 7/8/27
1		BP04 - Novi Meadows New Turf Field	409 d	Wed 11/26/25	Thu 7/8/27
2		Design	94 d	Wed 11/26/25	Fri 4/10/26
5		Move existing fiber lines	100 d	Tue 4/7/26	Wed 8/26/26
6		Permits	50 d	Mon 4/13/26	Mon 6/22/26
7		Procurement	118 d	Mon 4/13/26	Mon 9/28/26
8		Shaw Play-On Turf (Shaw-Direct, material AND install)	42 d	Mon 4/13/26	Thu 6/11/26
13		Christman Buyout	118 d	Mon 4/13/26	Mon 9/28/26
14		Prepare Bid Package Documents	5 d	Mon 4/13/26	Fri 4/17/26
15		District to Advertise Bid Package	4 d	Mon 4/20/26	Thu 4/23/26
16	Bid Period	Bidding Period	11 d	Fri 4/24/26	Fri 5/8/26
17	Bid Period	Bid Period Extension	0 d	Fri 5/8/26	Fri 5/8/26
18		Post Bid Interviews	5 d	Mon 5/11/26	Fri 5/15/26
19		Christman Assemble Award Recommendation	9 d	Mon 5/18/26	Fri 5/29/26
20		Christman Award Recommendation to PMR	0 d	Fri 5/29/26	Fri 5/29/26
21		PMR Review Award Recommendation	5 d	Mon 6/1/26	Fri 6/5/26
22		PMR Award Recommendation to District	0 d	Fri 6/5/26	Fri 6/5/26
23		School Board Single Read (June Board Meeting)	0 d	Thu 6/25/26	Thu 6/25/26
24		School Board Second Read (July Board Meeting)	0 d	Thu 7/16/26	Thu 7/16/26
25		Issue Subcontracts	2 d	Thu 7/16/26	Fri 7/17/26
26		Detention System Shop Drawings	10 d	Mon 7/20/26	Fri 7/31/26
27		Detention System Procurement	40 d	Mon 8/3/26	Mon 9/28/26
28		Construction	219 d	Thu 8/27/26	Thu 7/8/27
29	WC 07	Install temporary fence	5 d	Thu 8/27/26	Wed 9/2/26
30	WC 02	Install Construction Road	10 d	Thu 9/3/26	Thu 9/17/26
31	WC 02	Site Demo and Rough Grading	15 d	Tue 9/22/26	Mon 10/12/26
32	WC 05, WC 06	Install site concrete and asphalt	10 d	Tue 10/13/26	Mon 10/26/26
33	WC 02	Install Underground Detention System	15 d	Tue 10/13/26	Mon 11/2/26
34	WC 05, WC 07	Install Turf Nailer and fence posts	5 d	Tue 10/13/26	Mon 10/19/26
35	WC 02	Install base course stone and field drainage	15 d	Tue 11/3/26	Mon 11/23/26
36	WC 02	Install goal post foundations and turf boxes	5 d	Tue 11/24/26	Wed 12/2/26
37		Pause Construction for Winter	85 d	Thu 12/3/26	Fri 4/2/27
38	WC 02	Touch-up base course stone from winter	3 d	Mon 4/5/27	Wed 4/7/27
39	WC 02	Install fine stone	10 d	Thu 4/8/27	Wed 4/21/27
40	WC 28	Install electrical in field, incl. turf boxes	5 d	Thu 4/22/27	Wed 4/28/27
41	NCS	String Test	0 d	Wed 4/28/27	Wed 4/28/27
42	Shaw	Install turf field	20 d	Thu 4/29/27	Wed 5/26/27
43	WC 02	Install Goal Posts	1 d	Thu 5/27/27	Thu 5/27/27
45	WC 07	Detail fencing	5 d	Thu 5/27/27	Thu 6/3/27
44	WC 02	Remove Construction Road	2 d	Fri 5/28/27	Tue 6/1/27
46	WC 07	Remove Temp Fence	10 d	Fri 6/4/27	Thu 6/17/27
47	WC 08	Landscaping	5 d	Fri 6/18/27	Thu 6/24/27
48		PROJECT CLOSEOUT	9 d	Fri 6/25/27	Thu 7/8/27
49	All Trades	Punchlist	9 d	Fri 6/25/27	Thu 7/8/27
50		Substantial Completion	0 d	Thu 7/8/27	Thu 7/8/27



Current Date: Tue 6/2/26

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCSD Van Purchase

The district is looking to add two school vans to the transportation fleet. The last purchase of school vans was completed in 2024, and these additions are part of the district's ongoing effort to provide and maintain a safe, reliable, and efficient transportation system for our students.

We have identified a need for two vans that will provide transportation for smaller groups of students, SPED students, and athletics groups that can utilize the vans during the school day and for longer overnight trips.

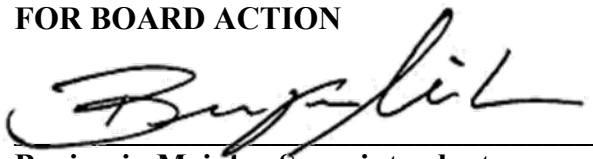
The recommended purchase is through Lunghammer Ford, which has provided a competitive and responsive proposal that meets the district's specifications and operational needs. The vans will be funded through Series I of the 2026 Bond.

Total expenditure for the two school vans is **$162,104.00.**

This came to the Board as information and discussion at the May 14, 2026, meeting.

Recommendation:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the purchase of two school vans via Lunghammer Ford, to be funded through Series I of the 2026 Bond, in the amount of $162,104.00, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Lunghamer Ford Of Owosso

April 20, 2026

Novi Community Schools
Attn: Matthew Nowicki
45495 Eleven Mile Rod
Novi, MI 48374

Dear Matthew Nowicki:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

(2) 2026 Ford Transit 350 AWD Medium Roof 10-Passenger Van $81,052.00 ea
Total Delivered Price $162,104.00

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A $9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2025 Transit 350 12 and 15 Passenger Van
9,000# GVWR
Major Standard Equipment

POWERTRAIN
- Engine 3.5L PFDi V6 Includes port injection and E-85 Flex-Fuel Capable capability.
- Transmission 10-Speed Automatic Overdrive with SelectShift. Auxiliary Transmission Oil Cooler is Standard.

FUNCTIONAL
- Alternator 250 amp
- Horn – Single-note
- Air Conditioning Front and Rear
- Antenna – Fender Mounted
- SYNC® 4 with 12" center display, AM/FM stereo, Bluetooth, Dual USB ports, Enhanced Voice Recognition and Connectivity Package includes:

—Information On Demand Panel
—Wireless Apple CarPlay® and Android Auto™ Compatibility
—Cloud Connected
—911 Assist®
—Digital Owner's Manual
—Conversational Voice Command Recognition

- Single AGM Battery – 70 amp-hr
- Brakes – 4-wheel Anti-lock Disc Brakes
- Parking Brake
- FordPass™ Connect / Telematics Essentials
- Ford Co-Pilot360® (Cargo Van/Passenger Van)
- Auto High Beam Headlamps
- Camera Only Evasive Steering Assist
- Lane-Keeping System
- Lane-Keeping Alert
- Lane-Keeping Assist
- Driver Alert
- Road Edge Detection
- Intersection Assist
- Pre-Collision Assist® with Automatic Emergency Braking
- Pedestrian Detection
- Forward Collision Warning
- Dynamic Brake Support
- Automatic Emergency Braking (AEB) Oncoming
- Post-Collision Braking
- Rear View Camera
- Rear Parking Sensors
- Front Parking Sensors
- Instrumentation Tachometer, Fuel Level and Coolant Temperature
- PowerPoint – 12V One is located in the instrument panel and one in center console.
- 5G Modem
- Telematics Essentials
- USB Ports – 5 amps.
- Passive Start with Push Button Functionality
- Electric Power Assisted Steering (EPAS)
- Steering Wheel – Power Rack and Pinion
- Steering Wheel – Tilt and Telescoping
- Steering Column Lock
- Front – Independent MacPherson-strut, Stabilizer Bar
- Rear – Leaf Springs, Heavy-duty Gas Shock Absorbers

EXTERIOR
- Body Side Moldings – Carbon Black
- Front License Plate Bracket
- Front Bumper – Carbon Black, Body Colored with Lower Valence
- Rear Bumper – Carbon Black, without Integral Step
- 50/50 Hinged Rear Door, 180-degree Opening is standard on all low/medium-roof cargo vans. 253-degree Opening is standard on all High Roof Transit Vans
- Sliding Passenger-side Door
- Halogen Headlamps with Autolamp
- Headlamp Courtesy Display
- Center High Mount Stop Lamp (CHMSL)
- Taillamps
- Auxiliary Fuel Port
- Fuel Tank – Capless Fuel Fill, 25 U.S. gallons (midship)
- Honeycomb Mesh Grille with Carbon Black Surround
- Mirrors, Short-Arm, Power Adjusting, Manual-Folding
- Tires 235/65R16C 121/119 R BSW all-season
- Rear Tow Hook
- Wheels – 16" Silver Steel Wheel with Black Hubcap (Standard Front Axle configurations only)
- 16" Silver Steel Wheel with Exposed Lug Nuts (Heavy-Duty Front Axle configurations only)
- Full-size Spare Tire and Wheel
- Rear Window
- Windows All-around

INTERIOR
- Step Well Pads – Black
- Medium Center Console with integrated shifter and a dual cup holder
- Cruise Control which includes Adjustable Speed Limiting Device (ASLD)
- Glove Box – Locking
- Rear Cargo Door – Exterior Lock Cylinder
- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Push Button Start.
- Floor Covering Vinyl, Front and Rear
- Rearview Mirror
- Front Dome Lamp with Map Lights and Theater Dimming
- Full Rear Compartment Lighting
- Accessory Delay – 30 minutes
- Front Overhead Shelf. Delete
- A-Pillar Assist Handles (Driver and Passenger-side)
- B-Pillar Assist Handle (Passenger-side)
- Headliner – Cloth, Full-length
- Seating Driver and Front-passenger Manual Reclining Bucket Seats with Adjustable Headrest
(Includes driver-side and passenger-side inboard armrest)
- Rear Seat(s) Recline and Inboard Armrest. **Note:** Last Row of Seats do not recline.
- Manual Driver-side Lumbar
- 12-Passenger Seating
- Sun visors

SAFETY/SECURITY
- Autolocking Drive Away with Crash Unlocking
- AdvanceTrac® w/Roll Stability Control™ (RSC®)
- Safety Belts – 3-point, All Positions

Note: Belt minder is included on the driver and front passenger seat(s).
- SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer
- SOS Post-Crash Alert System
- Stationary Elevated Idle Control (SEIC)
- Tire Pressure Monitoring System (TPMS)
- Driver and Passenger Airbags
- Safety Canopy® Side-curtain Airbags

FORD CO-PILOT360 TECHNOLOGY
- Forward Collison Warning
- Hill Start Assist
- Post-Collision Braking
- Pre-Collision Assist with Automatic Emergency Braking
- Side Wind Stabilization
- Lane-Keeping System
- Auto High-Beam Headlamps
- Rear View Camera with Trailer Hitch Assist.
- Automatic Rain-Sensing Windshield Wipers

Base Prices Low Roof (83.6") 12 Passenger Seating (W.2)

[ ] **Transit 350** (X2Y/301A) 148" Long Wheelbase	**$54,577.00**
[ ] **Transit 350** (X9Y/301A) 148" Long Wheelbase All –Wheel Drive	**$58,396.00**

Base Prices Medium Roof (100.8") 12 Passenger Seating

[ ] **Transit 350** (X2C/301A) 148" Long Wheelbase	**$55,781.00**
[x] **Transit 350** (X9C/301A) 148" Long Wheelbase All-Wheel Drive	**$59,587.00**

Base Prices Low Roof (83.6") 15 Passenger Seating(W.1)

[ ] **Transit 350** (X2Y/301A/96P) 148" Long Wheelbase	**$55,897.00**
[ ] **Transit 350** (X9Y/301A/96P) 148" Long Wheelbase All-Wheel Drive	**$60,683.00**

Base Prices Medium Roof (100.8") 15 Passenger Seating

[ ] **Transit 350** (X2C/301A/96P) 148" Long Wheelbase	**$57,091.00**
[ ] **Transit 350** (X9C/301A/96P) 148" Long Wheelbase All-Wheel Drive	**$60,877.00**

Base Prices High Roof (109.4"), Dual Rear Wheel 15 Passenger Seating

[ ] **Transit 350 HD EL** (U4X/301A/96P) 148" Long Wheelbase	**$57,541.00**
[ ] **Transit 350 HD EL** (U5X/301A/96P) 148" Long Wheelbase All-Wheel Drive	**$63,128.00**

Available Options	**Code**	**Price**
[ ] 3.5L EcoBoost V-6 Engine	99G/44U	2800.00
[ ] Heater, Engine Block	41H	75.00
[x] **Dual Batteries 70 amp-hr (ea)**	**63E**	**295.00**
[ ] Axle, Limited Slip	X_L	325.00
[ ] Black HID Headlamps	91C	455.00
[ ] Auto lamp with Wiper Activated Headlamps	91B	35.00
[ ] Fog Lamps	55D	105.00
[ ] Seats Cloth, 2-way manual driver and Passenger Seats	21L/21M	115.00
[x] **Daytime Running Lights**	**942**	**45.00**
[ ] Long Arm Non Telescoping Mirrors-Power	543	65.00
[ ] Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals	543/544	285.00
[ ] Trailer Tow Package-Heavy Duty	53B	485.00
[ ] Trailer Tow Package w/Integrated Trailer Brake Controller	67D/53B	1215.00
[x] **Back Up Alarm**	**43B**	**150.00**
[ ] Keyless-Entry Pad	52C	95.00
[ ] Remote Start.	68B	495.00
[x] **Privacy Glass**	**92E**	**500.00**
[ ] Digital Rearview Mirror	90C	750.00
[ ] **Ford Co-Pilot 360® Assist 2.0** (SiriusXM® with 360L, HD Radio, Connected Navigation, Front Fog Lamps, Adaptive Cruise Control: Stop-and-Go, Lane Centering, Predictive Speed Assist, 360-Degree Camera, Side Parking Sensors, Reverse Brake Assist (excludes Passenger Van or Extended Length Cargo Van), Blind Spot Information System (BLIS®) with Cross Traffic Alert, Short-Arm, Power Adjusting, Power Folding Heated Mirrors with Turn Signals (Mirror becomes Manual-Folding if LongArm (544) is selected)	**61M**	**1100.00**
[ ] Vehicle Integration System	55A	255.00
[ ] Extended Length Running Boards	68J	655.00
[ ] Passenger Running Board Covers the B-C Pillar Passenger-side)	68H	310.00

[x]	**Builders Prep Package**	**96K**	**(-505.00)**
[ ]	All-Weather Floor Mats Front	86W	120.00
[x]	**(2) Additional Keys w/FOBS**	**86F**	**75.00**

Colors for Transit 350 Passenger Van

Solid Exterior Colors	**Interior Colors Pewter (VK/CK)**	
School Bus Yellow	[BY]	[ ]
Race Red	[PQ]	[ ]
Oxford White	**[YZ]**	**[x]**
Extra Cost Paint (add $300.00)		
Agate Black Metallic	[UM]	[ ]
Ingot Silver Metallic	[UX]	[ ]
Carbonized Gray Metallic	[M7]	[ ]
Blue Metallic	[FT]	[ ]
Wild Green	[FC]	[ ]

Total Price $60,147.00 ea

HOEKSTRA TRANSPORTATION

3741 Roger B Chaffee Memorial Dr

Grand Rapids, MI 49507

Phone: (616) 245-7440

Account Name: Novi Schools/Lunghamer Ford

Created Date: 4/20/26

Expiration Date: 5/20/26

Prepared By: James Murray

Phone: 616-430-3378

Email: jmurray@hoekstrainc.com

Product Description	Quantity	Sales Price Per Each
10 Passenger Van – Upfit Only	1	**$20,905**

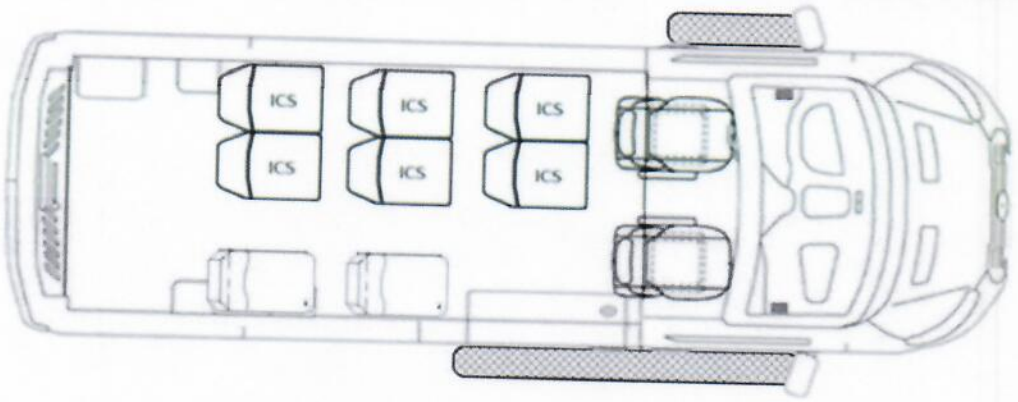
**Applicable Tax Not Included*

**Delivery/Vehicle Orientation Included*

**Chassis To Be Sourced Through Lunghamer Ford*

FLOORPLAN

Floorplan



CONVERSION SPECIFICATIONS

		FLOOR COVERING
99	1	*Grey Gerfloor - Anthracite 6727 - Seal flooring to wall*
		SAFETY EQUIPMENT
NOTE	1	*Back-Up Alarm (ORDERED WITH CHASSIS 438)*
		RUNNING BOARDS
99	1	HD Aluminum Driver Side Door Running Board
99	1	HD Aluminum Full Length Passenger Side Running Board
		STANCHIONS & GRAB RAILS
99	1	Entry grab rail (stanchion) on right side (B pillar)
		WOOD FLOOR OPTION
99	1	FULL WOOD SUBFLOOR - 5/8" PLYWOOD - MR LONG BODY
		FREEDMAN SEATING - WOOD FLOOR
99	2	FREEDMAN GO-ES MID-HI SGL RIGID (2) LEGS
99	3	FREEDMAN CAREGIVER Double RIGID With Two ICS, 35" (3) LEGS
		SEATING - OPTIONS
99	8	**Standard Fabric Level 1 (Each Passenger)**
Fabric Color	8	**Fabric Color Selection** — *Choose Color: Oxen Black Vinyl*
		WARRANTY
99	1	STANDARD MOBILITYTRANS 5 YEAR / 100,000 MILE LIMITED WARRANTY

Attention Used Vehicle Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyer's guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT THE DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

Quote Acceptance

Signature:

Printed Name:

Title:

Date:

Additional Terms and Conditions

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by the Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships, existing between Dealer and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this order.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.

4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser

warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State, or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefore.

8. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: L-4029 Tax Levy

To prepare for the July 1, 2026, tax bills, the district must certify the district tax levy no later than June.

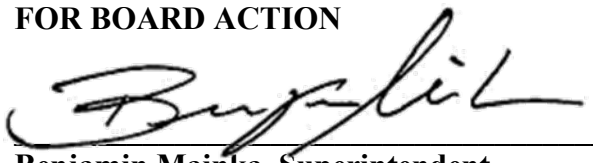
The 2026 (2026-2027 fiscal year) taxable value of the Novi Community School District is $3,446,222,610. This is an increase over the previous year's taxable value of $3,300,519,820. Using the District's taxable value as the predominant factor, the 2026-2027 budget will be based upon the millage rates on the attached schedule.

To the homeowner, the district's total millage levy will be 18.0 mills, which is no increase from the 18.0 mills from fiscal year 2025-2026.

The certification of the attached 2026 District tax levy was presented as information and discussion at the May 14, 2026, Regular Meeting, and again at the June 15, 2026, Joint Capital Projects & Finance Committee of the Whole Meeting and is recommended for approval at tonight's Regular Board meeting.

RECOMMENDATION:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, certifies and resolve to levy the district taxes for the 2026-2027 school year, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Novi Community School District (the "District")

A Regular meeting of the Board of Education (the "Board") was held in the Educational Services Building, within the boundaries of the District, on the 25th day of June 2026, at 6:00 p.m.

The meeting was called to order by Vice-President Beaudoin.

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

Absent: President Ruskin

The following preamble and resolution were offered by Member _____

and supported by Member _____ .

WHEREAS, THIS Board previously adopted a resolution to impose a District tax levy for the collection of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2025 its previously adopted ongoing resolution imposing the District tax levy of the annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those levied taxes.

2. The Superintendent of designee is authorized and directed o forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing the District property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the District tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the District tax levy shall be performed so that they are received by the appropriate governing bodies before July 1, 2026.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent of the designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses of collection of the District's tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

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

Ayes: Members

Nays: Members

_____

Paul Cook, Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Novi Community School District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a Regular meeting held on June 25, 2026, 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).

_____

Paul Cook, Secretary, Board of Education

Michigan Department of Treasury
614 (Rev. 07-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026
Oakland	**3,446,222,610**
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
Novi Community School District	**1,326,536,230**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-Pre	8-2023	19.0000	18.924	0.9929	18.7896	1.00	18.7896	9.0000	9.0000	2033
Ext. Voted	Operating (All)	8-2023	5.4900	5.2346	0.9957	5.2120	1.00	5.2120	0.4943	0.4943	2033
Ext. Voted	Recreation Fund	8-2023	0.9800	0.9342	0.9957	0.9301	1.00	0.9301	0.4650	0.4651	2033
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4701	0.9957	0.4680	1.00	0.4680	0.2340	0.2340	2030
Debt	Debt	Various	6.75	NA	NA	NA	NA	6.75	3.375	3.375	Various

Prepared by	Telephone Number	Title of Preparer	Date
Becca Scicluna	**(248) 449-1209**	**Assistant Superintendent**	**05/14/2026**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
☐ Clerk ☒ Secretary		**Paul Cook**	**05/14/2026**
☐ Chairperson ☒ President		**Dr. Danielle Ruskin**	**5/14/2026**

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	**0.9886**
For Commercial Personal	**6.9886**
For all Other	**18.00**

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Instructions For Completing
Form 614 (L-4029) *2026 Tax Rate Request*,
Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2026 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2025** permanently reduced rate can be found in column 7 of the **2025** Form L-4029. For operating millage approved by the voters after April 30, 2025, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2026 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2026 and future years. This prevents any increase or "roll up" of millage rates. Use 1.0000 for new millage approved by the voters after April 30, 2026. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2026 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2026 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2026 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calulated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2026. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2026 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2026. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

Truth in Taxation Hearing
L-4029

2025-2026
General Fund Final Budget

2026-2027
Initial Budget

Truth in Taxation Hearing

2026-27 L-4029 Tax Rate Request



Understanding the L-4029

- The L-4029 Tax Rate Request form is used by local tax authorities to administer approved tax rates.
- The tax rates are dictated by local voter millage approvals and state-mandated rollback fractions.
- Reviewing the L-4029 in a public hearing ensures that tax rates are transparent to the community and holds the District accountable.
- It also serves as a time to review authorizations and determine when renewals should take place, so the school district does not lose funding.

2025-26 L-4029 Submission

Michigan Department of Treasury
614 (Rev. 02-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025
Oakland	3,300,519,820
Local Government Unit Requesting Millage Levy	**For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.**
Novi Community School District	**1,259,919,560**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-PRE	8-2023	19.0000	19.0000	0.9960	18.924	1.00	18.924	9.000	9.000	2033
Ext. Voted	Operating (ALL)	8-2023	5.4900	5.2472	0.9976	5.2346	1.00	5.2346	0.5065	0.5065	2033
Ext. Voted	Recreation Fund	8-2023	0.9800	0.9365	0.9976	0.9342	1.00	0.9342	0.4671	0.4671	2033
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4713	0.9976	0.4701	1.00	0.4701	0.2351	0.2350	2030
Debt	Debt	Various	6.75	NA	NA	NA	NA	6.75	3.375	3.375	Various

Prepared by	Telephone Number	Title of Preparer	Date
Rebecca Scicluna	(248) 499-1209	Assistant Superintendent	

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
☐ Clerk ☒ Secretary		Jason Michener	6·18·25
☐ Chairperson ☒ President	Danielle Ruskin	Dr. Danielle Ruskin	6·18·25

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	1.013
For Commercial Personal	7.013
For all Other	18.00

2026-27 L-4029 Submission

Michigan Department of Treasury
614 (Rev. 07-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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County(ies) Where the Local Government Unit Levies Taxes	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026
Oakland	**3,446,222,610**
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
Novi Community School District	**1,327,536,230**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Ext. Voted	Operating Non-Pre	8-2023	19.0000	18.924	0.9929	18.7896	1.00	18.7896	9.0000	9.0000	2033
Ext. Voted	Operating (All)	8-2023	5.4900	5.2346	0.9957	5.2120	1.00	5.2120	0.4943	0.4943	2033
Ext. Voted	Recreation Fund	8-2023	0.9800	0.9342	0.9957	0.9301	1.00	0.9301	0.4650	0.4651	2033
Ext. Voted	Sinking Fund	11-2019	0.4731	0.4701	0.9957	0.4680	1.00	0.4680	0.2340	0.2340	2030
Debt	Debt	Various	6.75	NA	NA	NA	NA	6.75	3.375	3.375	Various

DRAFT

Prepared by	Telephone Number	Title of Preparer	Date
Becca Scicluna	**(248) 449-1209**	**Assistant Superintendent**	**05/14/2026**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
☐ Clerk ☒ Secretary		**Paul Cook**	**05/14/2026**
☐ Chairperson ☒ President		**Dr. Danielle Ruskin**	**5/14/2026**

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	**0.9886**
For Commercial Personal	**6.9886**
For all Other	**18.00**

Determination of Tax Rates

1. Local voter approved
2. Purpose of funding
3. Date authorized
4. Original millage authorized
5. 2025-26 Headlee Rollback (when property values increase faster than inflation)
6. The Headlee fraction reduction for 2026-27
7. 2026-27 Headlee Rollback (Maximum allowable millage levy)
8. Levies are enforced July 1st and Dec 1st, with largest payments in Sept and March

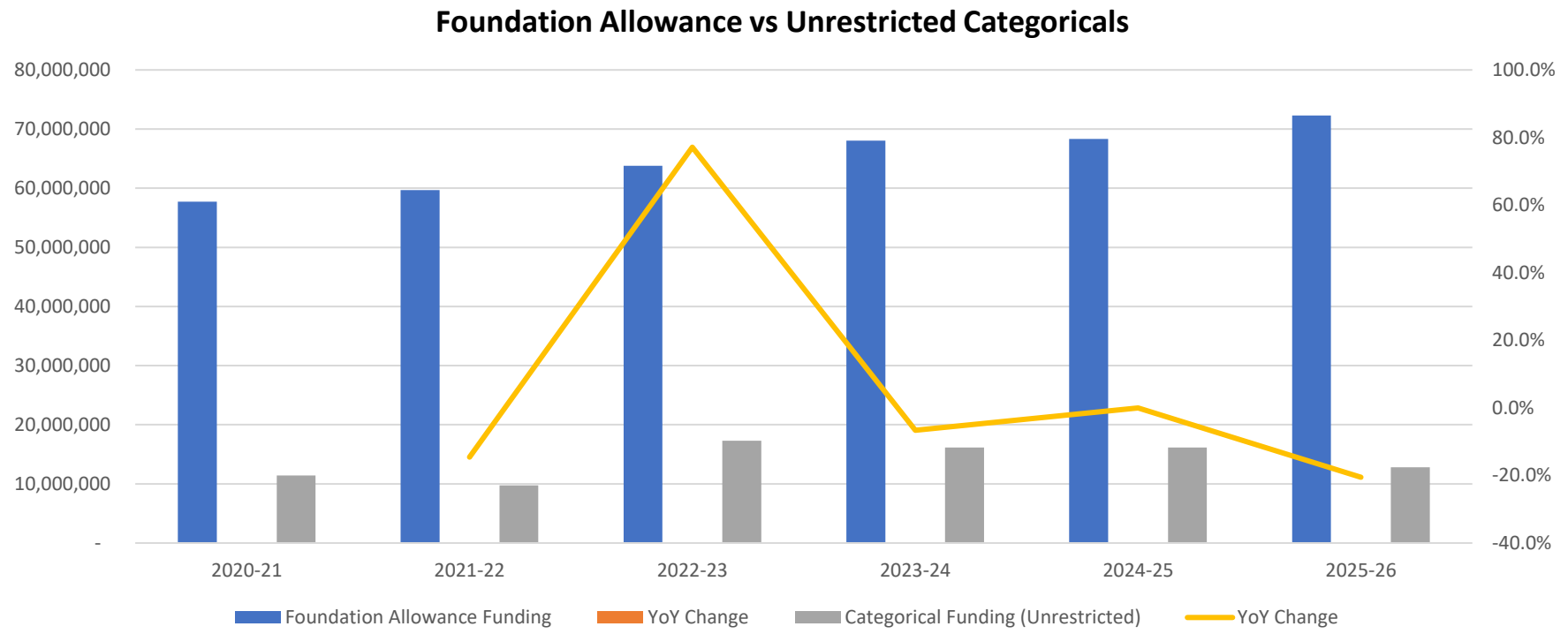
General Fund Final Budget

For the Year 2025-26



State Funding Trends

	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Foundation Allowance Funding	57,710,930	59,681,583	63,781,281	68,038,756	68,344,016	72,310,955
YoY Change		*3.4%*	*6.9%*	*6.7%*	*0.4%*	*5.8%*
Categorical Funding (Unrestricted)	11,429,742	9,761,906	17,292,052	16,139,073	16,134,003	12,821,120
YoY Change		*-14.6%*	*77.1%*	*-6.7%*	*0.0%*	*-20.5%*



2025-2026 General Fund Final Budget

	2025-2026 2nd Amendment	2025-2026 Final Budget	Change +/-
Revenues	105,409,132	106,103,667	**694,535**
Expenditures	107,212,086	109,836,003	**2,623,917**
Incr (Decr) to Fund Balance	(1,802,954)	(3,732,336)	**(1,929,382)**
Beginning Fund Balance, June 30 2025	15,266,830	15,266,830	
Ending Fund Balance, June 30 2026 ***unaudited***	13,463,876	11,534,494	
Fund Balance as % of Expenditures	12.6%	10.5%	

Revenue

- ($1,100,165) 31aa opt-out
- ($896,752) Elimination of 147A(4)
- ($430,000) Interest Rate Decline
- ($250,000) Various categories (Virtual program, summer school, Pay to Play, Facility rental)

- Impact: NET Loss of $900K in expected revenue since 2nd amendment

Expenditures

- $400K in escalating energy costs due to expiration of discounted rate
- $200K Contracted services (Pediatric Health)
- $200K Athletics (Transportation, Uniforms, etc)
- $155K Dual enrollment tuition
- $50K increase in Transportation costs (Fuel, Repairs)

- Impact: Net $1.0M increase in unsupported expenditures

Revenue Summary

	2025-2026 2nd Amendment	2025-2026 Final Budget	Change +/-
Local Revenues	30,244,556	30,740,718	**496,162**
State Revenues	68,079,690	68,304,558	**224,868**
Federal Revenues	1,987,105	2,003,290	**16,186**
Transfers, Other	5,097,782	5,055,101	**(42,681)**
Total Revenues	**$ 105,409,132**	**$ 106,103,667**	**694,535**

2025-2026 Final Budget Expenditures

	2025-2026 2nd Amendment	2025-2026 Final Budget	Change +/-
Basic Programs	52,663,936	51,369,123	(1,294,813)
Added Needs	14,306,661	16,486,078	2,179,417
Adult Education	599,477	575,283	(24,194)
Total Instruction Services	**$ 67,570,074**	**$ 68,430,484**	**$ 860,410**
Pupil Support Services	8,726,770	8,486,268	(240,502)
Instructional Support Services	8,864,635	8,713,857	(150,778)
Total Pupil & Instructional Support Services	**$ 17,591,405**	**$ 17,200,125**	**$ (391,280)**
General Administration	737,901	727,490	(10,411)
School Administration	6,130,456	6,742,243	611,787
Business Services	1,383,653	1,345,583	(38,070)
Operations & Maintenance, Security	4,202,652	5,120,527	917,875
Transportation	2,828,977	3,163,364	334,387
Central Services	3,822,233	3,880,877	58,644
Athletics & Other Support Services	1,767,953	1,898,666	130,713
Community Services	1,176,782	1,326,642	149,860
Total Other Support Services	**$ 22,050,607**	**$ 24,205,393**	**$ 2,154,786**
Total Expenditures	**$ 107,212,086**	**$ 109,836,003**	**$ 2,623,917**

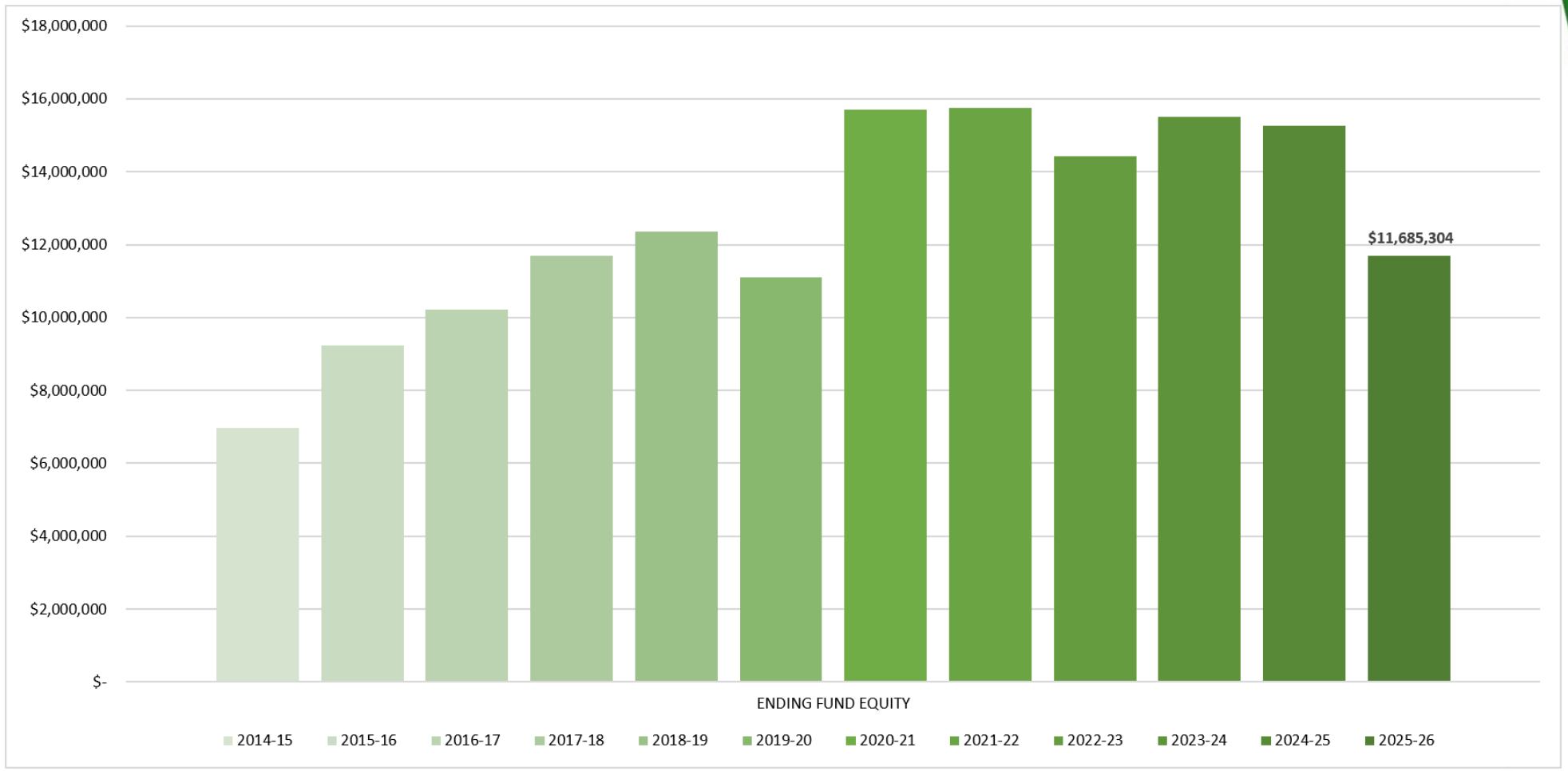
NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2025-2026

Reported Date: June 15, 2026*

	2022-23 FINAL BUDGET	2023-24 FINAL BUDGET	2024-25 FINAL BUDGET	2025-26 A2 BUDGET	2025-26 FINAL BUDGET
Revenues:					
Local Revenues	25,623,689	29,785,474	30,200,598	30,244,556	30,740,718
State Revenues	62,378,145	67,084,657	66,889,050	68,079,690	68,304,558
Federal Revenues	3,235,861	3,660,790	1,838,725	1,987,105	2,003,290
Incoming Transfers & Other Transactions	4,372,367	4,642,625	5,238,909	5,097,782	5,055,101
Total Revenue	**95,610,062**	**105,173,545**	**104,167,282**	**105,409,133**	**106,103,667**
Expenditures:					
Instruction Services					
Basic programs	52,528,350	50,956,271	51,711,898	52,663,936	51,369,123
Added Needs	10,746,940	12,603,698	13,659,351	14,306,661	16,486,078
Adult Education	375,710	416,716	597,930	599,477	575,283
Total Instruction Services	**63,651,000**	**63,976,684**	**65,969,180**	**67,570,074**	**68,430,484**
Pupil & Instructional Support					
Pupil Support Services	6,789,279	8,341,354	8,493,457	8,726,770	8,486,268
Instructional Support Services	5,534,495	6,982,786	8,290,196	8,864,635	8,713,857
Total Pupil & Instructional Support	**12,323,774**	**15,324,141**	**16,783,653**	**17,591,405**	**17,200,125**
Other Support Services					
General Administration	877,499	1,039,985	812,555	737,901	727,490
School Administration	4,263,894	4,689,664	5,351,177	6,130,456	6,742,243
Business Services	1,112,600	909,851	1,318,182	1,383,653	1,345,583
Operations & Maintenance, Security	5,812,689	7,919,291	5,127,468	4,202,652	5,120,527
Transportation	2,517,260	2,955,280	3,214,703	2,828,977	3,163,364
Central Services	2,735,678	3,418,337	3,543,074	3,822,233	3,880,877
Athletics & Other Support Services	1,683,207	2,078,304	1,980,228	1,767,953	1,898,666
Community Services & Other	1,953,247	1,783,895	151,583	1,176,782	1,326,642
Total Other Support Services	**20,956,074**	**24,794,607**	**21,498,970**	**22,050,607**	**24,205,393**
Total Expenditures	**96,930,848**	**104,095,432**	**104,251,802**	**107,212,086**	**109,836,003**
Net Change in Fund Balance	**(1,320,786)**	**1,078,113**	**(84,520)**	**(1,802,953)**	**(3,732,336)**
Beginning Fund Balance, Audited	**15,744,833**	**14,424,047**	**15,502,159**	**15,417,640**	**15,417,640**
Ending Fund Balance, Projected	**14,424,047**	**15,502,159**	**15,417,640**	**13,614,687**	**11,685,304**
Fund Balance % of Expenditures	***14.9%***	***14.9%***	***14.8%***	***12.7%***	***10.6%***

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

Fund Equity Trend



General Fund Projection & Initial Budget

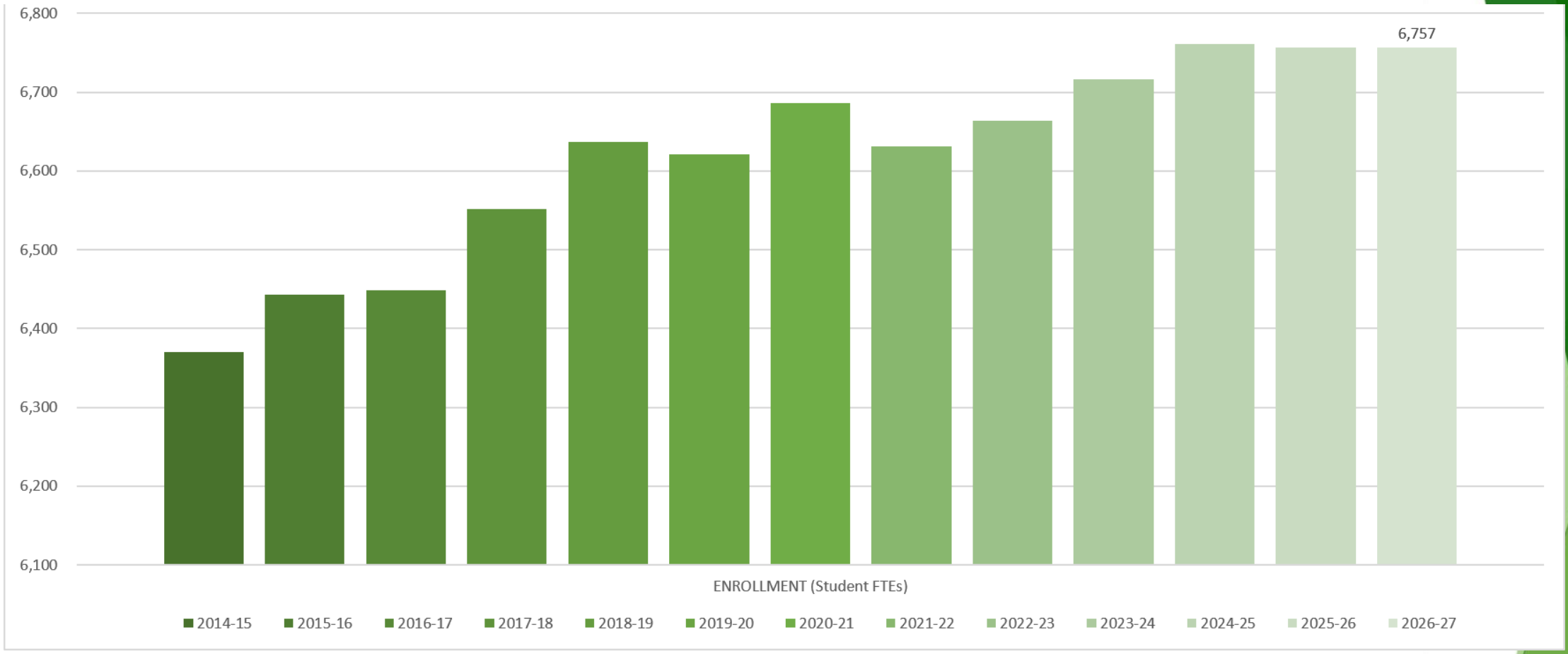
For the Year 2026-27



2026-27 General Fund Assumptions

- Flat enrollment
- $250 increase in per pupil foundation allowance
- Increase in State aid categorical (31aa, IDEA, At-Risk)
- 31aa opt-in (working to remove privilege language)
- Contractual labor and operational escalations
- The following action items are built into the Initial Budget:
  - Operational and Energy savings
  - No county millage
  - Structural transitions and/or staffing changes
  - Program adjustments
  - Transportation adjustments for sports/extra-curricular

Enrollment Trend



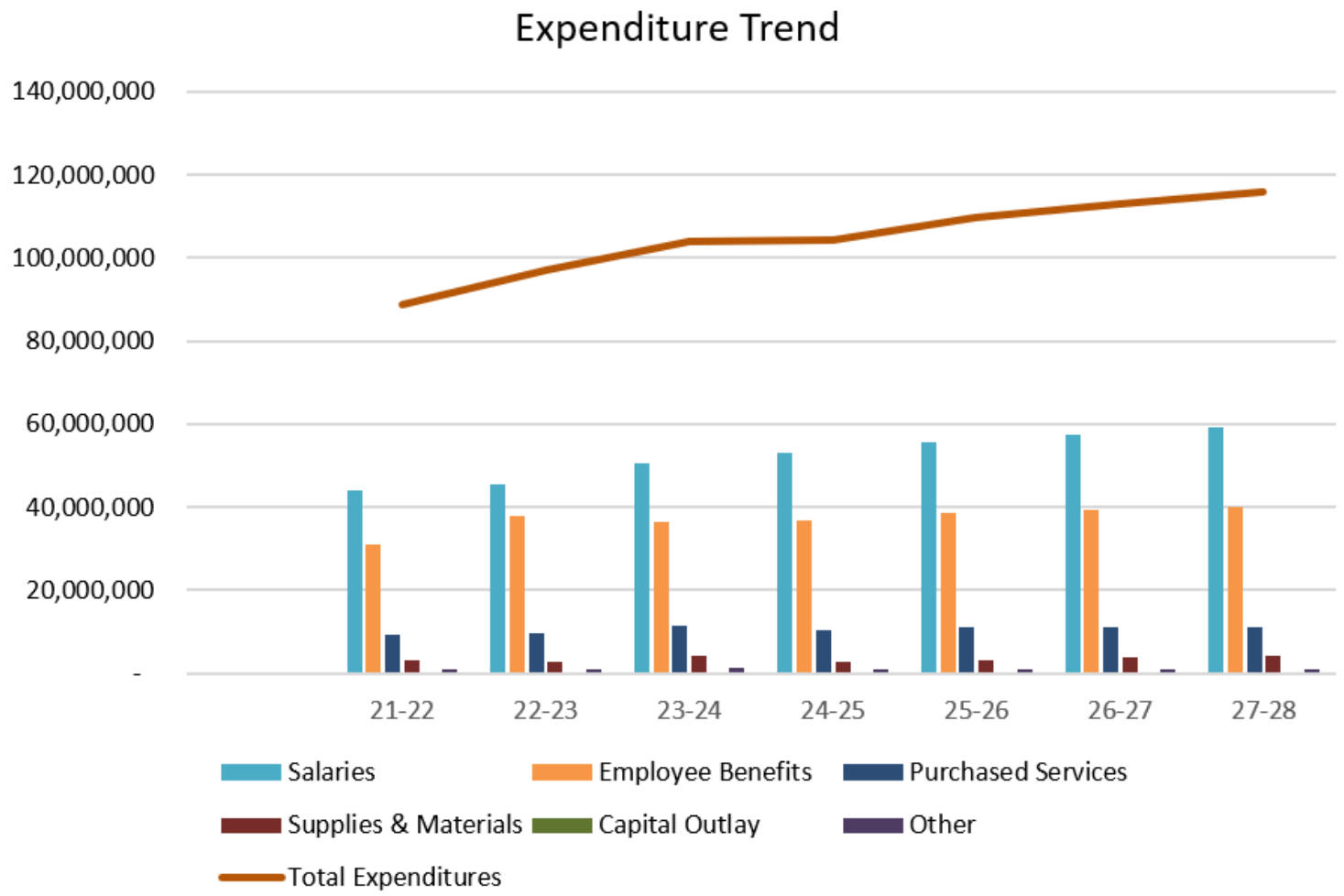
2026-27 General Fund Initial Budget

	2025-2026 Final Budget	2026-27 Initial Budget	Change +/-
Revenues	106,103,667	109,004,963	**2,901,297**
Expenditures	109,836,003	109,618,426	**(217,576)**
Incr (Decr) to Fund Balance	(3,732,336)	(613,463)	**3,118,873**
Beginning Fund Balance, June 30 2025 ***(unaudited)***	15,266,830	11,534,494	
Ending Fund Balance, projected June 30 2026	11,534,494	10,921,031	
Fund Balance as % of Expenditures	10.5%	10.0%	

2026-27 Revenues

	2025-2026 Final Budget	2026-27 Initial Budget	Change +/-
Local Revenues	30,740,718	31,502,908	**762,190**
State Revenues	68,304,558	70,578,067	**2,273,509**
Federal Revenues	2,003,290	1,878,290	**(125,000)**
Transfers, Other	5,055,101	5,045,699	**(9,402)**
Total Revenues	**$ 106,103,667**	**$ 109,004,963**	**2,901,297**

Increasing Expenditures



2026-27 Initial Budget Expenditures

	2025-2026 Final Budget	2026-27 Initial Budget	Change +/-
Basic Programs	51,369,123	52,363,411	994,288
Added Needs	16,486,078	15,650,305	(835,773)
Adult Education	575,283	573,163	(2,120)
Total Instruction Services	**$ 68,430,484**	**$ 68,586,880**	**$ 156,395**
Pupil Support Services	8,486,268	8,719,181	232,912
Instructional Support Services	8,713,857	8,895,491	181,634
Total Pupil & Instructional Support Services	**$ 17,200,125**	**$ 17,614,672**	**$ 414,546**
General Administration	727,490	724,225	(3,265)
School Administration	6,742,243	6,017,745	(724,498)
Business Services	1,345,583	1,387,011	41,428
Operations & Maintenance, Security	5,120,527	5,397,310	276,783
Transportation	3,163,364	3,358,393	195,030
Central Services	3,880,877	3,924,858	43,981
Athletics & Other Support Services	1,898,666	1,885,583	(13,083)
Community Services	1,326,642	721,750	(604,893)
Total Other Support Services	**$ 24,205,392**	**$ 23,416,875**	**$ (788,517)**
Total Expenditures	**$109,836,002**	**$109,618,426**	**$ (217,575)**

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2025-2026

Reported Date: June 15, 2026*

	2022-23 FINAL BUDGET	2023-24 FINAL BUDGET	2024-25 FINAL BUDGET	2025-26 FINAL BUDGET	2026-27 INITIAL BUDGET	2026-27 % Initial vs PY
Revenues:						
Local Revenues	25,623,689	29,785,474	30,184,665	30,740,718	31,502,908	102%
State Revenues [1]	62,378,145	67,084,657	66,708,365	68,304,558	70,578,067	103%
Federal Revenues	3,235,861	3,660,790	1,838,724	2,003,290	1,878,290	94%
Incoming Transfers & Other Transactions	4,372,367	4,642,625	3,707,544	5,055,101	5,045,699	100%
Total Revenue	**95,610,062**	**105,173,545**	**102,439,298**	**106,103,667**	**109,004,963**	**103%**
Expenditures:						
Instruction Services						
Basic programs [2]	52,528,350	50,956,271	51,711,898	51,363,254	51,913,411	101%
Added Needs [3]	10,746,940	12,603,698	13,673,454	16,486,078	15,650,305	95%
Adult Education	375,710	416,716	597,930	575,283	573,163	100%
Total Instruction Services	**63,651,000**	**63,976,684**	**65,983,283**	**68,424,614**	**68,136,880**	**102%**
Pupil & Instructional Support						
Pupil Support Services	6,789,279	8,341,354	8,493,457	8,488,775	8,969,181	106%
Instructional Support Services	5,534,495	6,982,786	8,290,196	8,709,709	9,095,491	104%
Total Pupil & Instructional Support	**12,323,774**	**15,324,141**	**16,783,653**	**17,198,484**	**18,064,672**	**99%**
Other Support Services						
General Administration	877,499	1,039,985	812,555	717,514	724,225	101%
School Administration [4]	4,263,894	4,689,664	5,351,177	6,742,171	6,017,745	89%
Business Services	1,112,600	909,851	1,318,182	1,344,902	1,387,011	103%
Operations & Maintenance, Security [5]	5,812,689	7,919,291	5,127,468	5,105,784	5,397,310	106%
Transportation	2,517,260	2,955,280	3,214,703	3,163,364	3,358,393	106%
Central Services	2,735,678	3,418,337	3,543,074	3,880,422	3,924,858	101%
Athletics & Other Support Services	1,683,207	2,078,304	1,980,228	1,895,298	1,885,583	99%
Community Services & Other	1,953,247	1,783,895	(1,439,694)	1,326,642	721,750	54%
Total Other Support Services	**20,956,074**	**24,794,607**	**19,907,693**	**24,176,097**	**23,416,875**	**112%**
Total Expenditures	**96,930,848**	**104,095,432**	**102,674,628**	**109,799,195**	**109,618,426**	**100%**
Net Change in Fund Balance	**(1,320,786)**	**1,078,113**	**(235,329)**	**(3,695,528)**	**(613,463)**	**NA**
Beginning Fund Balance, Audited	**15,744,833**	**14,424,047**	**15,502,159**	**15,266,830**	**11,571,302**	**NA**
Ending Fund Balance, Projected	**14,424,047**	**15,502,159**	**15,266,830**	**11,571,302**	**10,957,839**	**NA**
Fund Balance % of Expenditures	***14.9%***	***14.9%***	***14.9%***	***10.5%***	*10.00%*	

Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expresse
Disclosure 2: Initial Budget 26-27 has embedded cost reductions that require action from the district

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

Surrounding Districts

District	County	Outcome	How Much
Bloomfield Hills	Oakland	Deficit	$ (1,887,974.00)
Clarkston	Oakland	Deficit	$ (4,863,817.00)
Farmington	Oakland	Deficit	$ (3,400,000.00)
Hazel Park	Oakland	Deficit	$ (1,194,988.00)
Holly	Oakland	Deficit	$ (1,038,124.00)
Lake Orion	Oakland	Surplus	$ 116,209.00
Northville	Wayne	Deficit	$ (2,404,557.00)
Rochester	Oakland	Deficit	$ (3,958,056.00)
Royal Oak	Oakland	Deficit	$ (2,544,722.00)
South Lyon	Oakland	Deficit	$ (2,974,186.00)
Troy	Oakland	Deficit	$ (5,600,250.00)
Waterford	Oakland	Deficit	$ (551,542.00)
Livonia	Wayne	Deficit	$ (3,519,169.00)
Plymouth-Canton	Wayne	Deficit	$(10,199,568.00)
Wayne-Westland	Wayne	Deficit	$ (9,380,916.00)

Open for Discussion

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

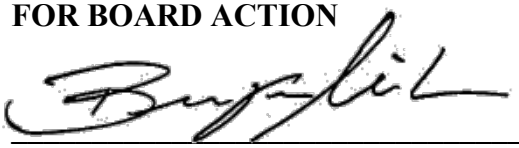
ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2025-2026 Final Budget

Tonight, on June 25, 2026, at 6:00 PM, at a Public Hearing, the Final Amendment to the 2025-2026 Budget is presented and recommended for adoption, per the attached resolution.

RECOMMENDATION:
That the Novi Community School District Board of Education adopt the 2025-2026 Final Budget Amendment Resolution as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

Novi Community School District General Appropriations Resolution
Resolution for Initial Budget by the Board of Education
General Fund Budget – June 25, 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	$30,740,718
State	$68,304,558
Federal	$2,003,290
Incoming Transfers & Other Transactions	$5,055,101
TOTAL REVENUE AND INCOMING TRANSFERS	$106,103,667
FUND BALANCE AS OF JULY 1, 2025	$15,266,830
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$121,370,497

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	$51,369,123
Added Needs	$16,486,078
Adult Education	$575,283
Pupil Services	$8,486,268
Instructional Support Services	$8,713,857
General Administration	$727,490
School Administration	$6,742,243
Business Services	$1,345,583
Maintenance/Operations & Security	$5,120,527
Transportation	$3,163,364
Central Services	$3,880,877
Athletics	$1,898,666
Community Services	$1,326,642
TOTAL EXPENDITURES	$109,836,003
TOTAL APPROPRIATED	$109,836,003
FUND BALANCE AS OF JUNE 30, 2026	$11,536,494

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

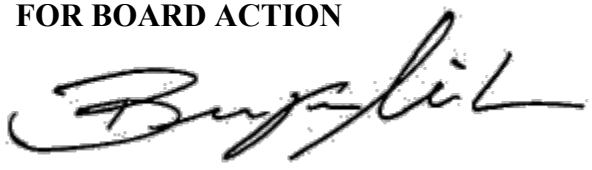
ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: 2026-2027 Initial Budget

Tonight, on June 25, 2026, at 6:00 PM, at a Public Hearing, the Initial Budget for the 2026-2027 School Year is presented and recommended for adoption, per the attached resolution.

RECOMMENDATION:
That the Novi Community School District Board of Education adopt the 2026-2027 Initial Budget Resolution, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Benjamin Mainka, Superintendent

Novi Community School District General Appropriations Resolution
Resolution for Initial Budget by the Board of Education
General Fund Budget – June 25, 2026

RESOLVED, that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2026-2027: 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 2026-2027 as follows:

REVENUE:	
Local	$31,502,908
State	$70,578,067
Federal	$1,878,290
Incoming Transfers & Other Transactions	$5,045,699
TOTAL REVENUE AND INCOMING TRANSFERS	$109,004,963
ESTIMATED FUND BALANCE AS OF JULY 1, 2026	$11,534,494
TOTAL AMOUNT AVAILABLE TO APPROPRIATE	$120,539,457

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	$52,363,411
Added Needs	$15,650,305
Adult Education	$573,163
Pupil Services	$8,719,181
Instructional Support Services	$8,895,491
General Administration	$724,225
School Administration	$6,071,745
Business Services	$1,387,011
Maintenance/Operations & Security	$5,397,310
Transportation	$3,358,393
Central Services	$3,924,858
Athletics	$1,885,583
Community Services	$721,750
TOTAL EXPENDITURES	$109,618,426
TOTAL APPROPRIATED	$109,618,426
FUND BALANCE AS OF JUNE 30, 2027	$10,921,031

NOVI COMMUNITY SCHOOL DISTRICT
FISCAL YEAR 2025-2026

Reported Date: June 15, 2026*

	2022-23 FINAL BUDGET	2023-24 FINAL BUDGET	2024-25 FINAL BUDGET	2025-26 FINAL BUDGET	2026-27 INITIAL BUDGET	2026-27 % Initial vs PY
Revenues:						
Local Revenues	25,623,689	29,785,474	30,184,665	30,740,718	31,502,908	102%
State Revenues [1]	62,378,145	67,084,657	66,708,365	68,304,558	70,378,067	103%
Federal Revenues	3,235,861	3,660,790	1,838,724	2,003,290	1,878,290	94%
Incoming Transfers & Other Transactions	4,372,367	4,642,625	3,707,544	5,055,101	5,045,699	100%
Total Revenue	**95,610,062**	**105,173,545**	**102,439,298**	**106,103,667**	**108,804,963**	**103%**
Expenditures:						
Instruction Services						
Basic programs [2]	52,528,350	50,956,271	51,711,898	51,363,254	51,913,411	101%
Added Needs [3]	10,746,940	12,603,698	13,673,454	16,486,078	15,650,305	95%
Adult Education	375,710	416,716	597,930	575,283	573,163	100%
Total Instruction Services	**63,651,000**	**63,976,684**	**65,983,283**	**68,424,614**	**68,136,880**	**102%**
Pupil & Instructional Support						
Pupil Support Services	6,789,279	8,341,354	8,493,457	8,488,775	8,969,181	106%
Instructional Support Services	5,534,495	6,982,786	8,290,196	8,709,709	9,095,491	104%
Total Pupil & Instructional Support	**12,323,774**	**15,324,141**	**16,783,653**	**17,198,484**	**18,064,672**	**99%**
Other Support Services						
General Administration	877,499	1,039,985	812,555	717,514	724,225	101%
School Administration [4]	4,263,894	4,689,664	5,351,177	6,742,171	6,017,745	89%
Business Services	1,112,600	909,851	1,318,182	1,344,902	1,387,011	103%
Operations & Maintenance, Security [5]	5,812,689	7,919,291	5,127,468	5,105,784	5,397,310	106%
Transportation	2,517,260	2,955,280	3,214,703	3,163,364	3,358,393	106%
Central Services	2,735,678	3,418,337	3,543,074	3,880,422	3,924,858	101%
Athletics & Other Support Services	1,683,207	2,078,304	1,980,228	1,895,298	1,885,583	99%
Community Services & Other	1,953,247	1,783,895	(1,439,694)	1,326,642	721,750	54%
Total Other Support Services	**20,956,074**	**24,794,607**	**19,907,693**	**24,176,097**	**23,416,875**	**112%**
Total Expenditures	**96,930,848**	**104,095,432**	**102,674,628**	**109,799,195**	**109,618,426**	**100%**
Net Change in Fund Balance	**(1,320,786)**	**1,078,113**	**(235,329)**	**(3,695,528)**	**(813,463)**	**NA**
Beginning Fund Balance, Audited	**15,744,833**	**14,424,047**	**15,502,159**	**15,266,830**	**11,571,302**	**NA**
Ending Fund Balance, Projected	**14,424,047**	**15,502,159**	**15,266,830**	**11,571,302**	**10,757,839**	**NA**
Fund Balance % of Expenditures	***14.9%***	***14.9%***	***14.9%***	***10.5%***	*9.81%*	

Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expressed.
Disclosure 2: Initial Budget 26-27 has embedded cost reductions that require action from the district

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: NHS Ecuador and the Galapagos Islands Field Trip – Spring Break 2028

The Science teachers at Novi High School would like to lead a group of students to Ecuador and the Galapagos Islands during Spring Break 2028. Travel is an educational and exciting experience, and this trip would be a once-in-a-lifetime opportunity for Novi High School students. The students would leave on March 30, 2028, and return on April 8, 2028.

The Galapagos Islands specifically offer a unique opportunity to enrich students' understanding of life sciences.

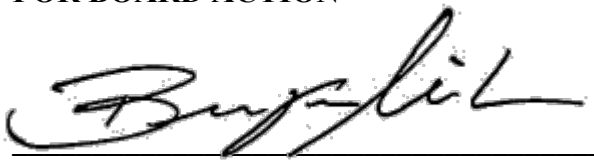
The cost per student is $4,999.00, which includes the cost to enroll in the ER tour trip, including flights, hotels, tours, taxes, breakfast and dinner daily, lunch on days 3-6. An additional $130.00 per student will be supplied by students during the trip to cover the lunches on the remaining days, tips for drivers, guides, etc.

IMPORTANT NOTE: The dates identified above are intended to be over Spring Break 2028. Without a finalized calendar, if this does not align with Spring Break, the trip dates will be adjusted to align. The company we are working with is aware of this possibility, and any such change will not change the trip plan or cost.

This came to the Board as information and discussion at the May 14, 2026, meeting.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Ecuador and Galapagos Islands spring break 2028 trip to travel from March 30th to April 8th, 2028, as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

SY 26-27

0000107

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 04/13/2026	**Type of Trip:** Out of Country & Overnight
Dates of Trip	**Leave** 03/30/2028	**Return** 04/08/2028
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Julia Tituskin
Requester's Building	Novi High School
Group/Class Traveling	Novi High School Students
Title of Field Trip	Ecuador and the Galapagos Islands
Primary Destination	Ecuador and the Galapagos Islands
Expected Chaperone Numbers	NCSD Staff Chaperones 2 Non-Staff Chaperones 0

Summary of Trip:

The Science teachers of Novi High School would like to lead a group of students to Ecuador and the Galapagos Islands during Spring Break 2028. Travel is an educational and exciting experience, and this trip would be once-in-a-lifetime opportunity for Novi High School students. The Galapagos Islands specifically offer a unique opportunity to enrich student understanding of life sciences.
IMPORTANT NOTE: The dates identified above are intended to be over Spring Break 2028. Without a finalized calendar, if this does not align with Spring Break, the trip dates will change to align. The company we are working with is aware of this possibility, and any such change will not change the trip plan or cost.

CURRICULUM (Required for Curricular Trips)

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

Life Science:
HS-LS4-2 Construct an explanation based on evidence that the process of evolution primarily results from four factors: (1) the potential for a species to increase in number, (2) the heritable genetic variation of individuals in a species due to mutation and sexual reproduction, (3) competition for limited resources, and (4) the proliferation of those organisms that are better able to survive and reproduce in the environment.

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

To qualify as a participant, science students must have completed/or be enrolled in Biology with a C average or higher. If necessary, priority would be awarded to upper level students.

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

Visiting the Galápagos Islands is one of the best ways to learn biology because it allows students to see key ideas like evolution and adaptation in real life. The islands helped inspire Charles Darwin and his theory of natural selection, and they can observe unique species like the Galápagos tortoise that evolved differently on each island. Because the ecosystems are protected and relatively undisturbed, it's easier to understand how organisms interact with their environment, making biology more clear and memorable than just learning it in a classroom.

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

Students will meet to discuss their experiences and present photos and experiences to classmates who are not able to attend.

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 Overnight States field trip to Traverse City, MI (4/15/26 - 4/18/26)
HOSA Overnight Nationals field trip to Nashville, TN (6/14/25-6/20/25)

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?	Julia Tituskin

HOTEL ACCOMMODATIONS

Hotel Name If applicable	TBD	Address TBD
Contact Name	TBD	Phone # TBD

Link to Hotel: TBD

***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	Airline TBD - no bus needed
	Contact Person	TBD
	Contact Phone Number	TBD
	Email Address	
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		10-25

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	DTW Airport	Departure Date & Time	
Destination Location Building Name & Address	UIO Airport, Quito, Ecuador	Arrival Time	
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	UIO Airport, Quito, Ecuador	Departure Date & Time	
Destination Location Building Name & Address	DTW Airport	Arrival Time	

Notes:

EF Tours shares flight and accommodation details with chaperones 90 days prior to departure.

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	Tituskin	Julia	248-345-4157	Novi High School	No sub required
2	Harvey	Ashley	989-482-9248	Novi High School	No sub required
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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18					
19					
20					
21					
22					
23					
24					
25					

Notes: Additional chaperones may be added if more than 12 students enroll.

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		$ 4,999.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	4,999.00	Cost to enroll in EF tour trip - includes flights, hotels, tours, taxes, breakfast and dinner daily, lunch on days 3-6.
Supplied by Students During the Trip	130.00	Lunch on remaining days, tips for drivers, guides etc.
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	N/A	N/A

Notes: All funds will be collected by EF tours and not Novi High School.

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

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

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

LINKS / ITEMS NEEDED TO PROCESS		
Links / Documents	When Needed	Process
NCSD Field Trip Permission Form - JT	Required for • All field trips. Completed, unsigned version required to process this request.	1. Choose a form option 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.
Detailed Itinerary JT	Required for: • All overnight, out of state or out of country field trips.	No required format. Must be attached at the end of this process (scroll all the way to the bottom).
Chaperone & Volunteer Non-Employment Background Request (ICHAT) JT	Required for: • All NON-NCSD chaperones	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCSD Health Forms JT	Required for all students: • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: • Medication Procedure Letter	Medication Instructions for Overnight Field Trips All forms must be reviewed by district nurses at least two weeks prior to the trip. JT
Student & Chaperone Rules and Responsibilities JT	Required for: • All overnight, out-of-state or out-of-country field trips.	Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.
JT **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 NCSD Overnight, Out of State, Out of Country Field Trip Procedure		

APPROVAL PROCESS			
Staff Member	**Signature**	**Date**	**Action**
Requester's Signature	Julia Tituskin Julia Tituskin [04/13/2026 3:56pm EDT]	04/13/2026	**Submitted**
Sponsoring Administrator of Trip	Michelle Eathorne Michelle Eathorne [04/17/2026 10:32am EDT]	04/17/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [04/17/2026 3:39pm EDT]	04/17/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Mary Warra Mary Warra [04/20/2026 3:14pm EDT]	04/20/2026	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	Michael Giromini Michael Giromini [04/21/2026 1:04pm EDT]	04/21/2026	Reviewed, okay to proceed
Notes: Confirmed trip is to be over Spring Break 2028.			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [04/21/2026 1:06pm EDT]	04/21/2026	Reviewed, okay to proceed
Notes: Cabinet authorized trip communication and funds collection because EF Tours offered a cancellation policy that will fully refund if the trip is not approved by June 26.			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [05/08/2026 3:51pm EDT]	05/08/2026	Expected Board Review Date 06/25/2026
Notes: This will come to the board as information and discussion at the 5/14/26 Regular Board meeting. It will then come as action for approval at the June 25, 2026 meeting, pending no other board needs.			
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:	

https://forms.gle/MEECSJsQ4Nc2ReQq7

EDUCATIONAL TOURS

Watch videos, read reviews, and enroll on your ***teacher's Tour Website***

eftours.com/

This is also your tour number



CHARTING THE GALÁPAGOS ISLANDS

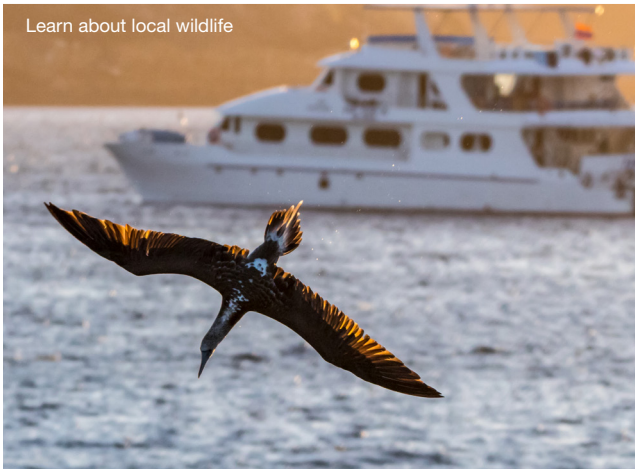
9 or 12 days | Quito | Santa Cruz Island | Isabela Island | San Cristóbal Island | Extension to Riobamba

The Galápagos Islands are most famous for the profound discoveries of Charles Darwin. Carry on that scientific tradition as you learn about the unique species that call the islands home. On mainland Ecuador, experience the local culture in Quito, where Independence Plaza and the Intiñan Museum provide social context to the biological wonders of this fascinating country.

YOUR EXPERIENCE INCLUDES

- **Full-time Tour Director**
- **Sightseeing:** 2 sightseeing tours led by your Tour Director; comprehensive sightseeing of natural attractions
- **Entrances:** Compañía de Jesús church; Intiñan Museum; Charles Darwin Research Station; artisan's workshop; *with extension: Devil's Cauldron; community visit in Riobamb; Chimborazo Volcano*
- **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
- **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; internal flights; boat; 7 overnight stays in hotels with private bathrooms *(10 with extension)*; breakfast and dinner daily; lunch on Days 3–6 *(lunch on Days 10–11 with extension)*





Learn about local wildlife

Anyone can see the world.

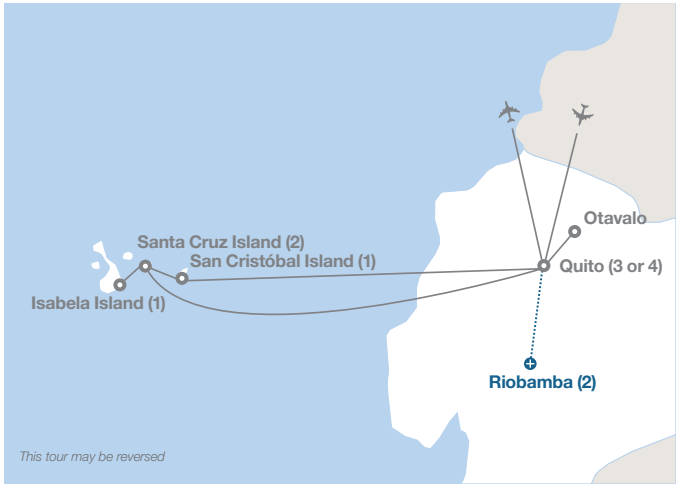
YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.




Learn from your Tour Director and expert local guides





@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

– MELISSA, TRAVELER

Via Twitter



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at **eftours.com/**

Your teacher's Tour Website

What you'll experience on your tour

Day 1: Fly to Ecuador
– Meet your Tour Director at the airport in Quito. The Ecuadorian capital is carved into a narrow plateau high above the Andean valleys, beneath the peaks of the Pichincha Volcano.

Day 2: Quito
– Take a tour of Quito and see Independence Plaza and Government Palace.
– Visit the Compañía de Jesús church.
– Take an excursion to the equatorial line. If you've ever wanted to stand in both hemispheres at the same time, this is your chance.
– Visit the Intiñan Museum, where you'll discover how the Incas determined the middle of the Earth.

Day 3: Quito | Baltra Island | Santa Cruz Island
– Fly to Baltra Island.
– Travel to Santa Cruz Island.
– Visit the Twin Craters.
– Explore a tortoise ranch in the Santa Cruz Highlands to see wild tortoises.
– Visit the Charles Darwin Research Station and see the breeding center for giant tortoises from which the islands took their name.

Day 4: Santa Cruz Island | Isabela Island
– Continue on to Isabela Island, the largest of the Galápagos Islands. In 1959, the archipelago was declared a national park in order to protect the flora and fauna that Charles Darwin observed while formulating his theory of evolution. Critical to his studies were the islands' iguanas, penguins, flightless cormorants, and 13 species of finches, whose beak sizes and shapes provided invaluable insights into the process he called natural selection.
– Take an excursion to a pink flamingo habitat.
– Visit a tortoise breeding center.
– Enjoy a snorkeling activity where you'll see animals like sea turtles, sea lions, and exotic fish. You'll also participate in a boat excursion that brings you to the Tintoreras Islet, made entirely out of lava. While exploring Tintoreras, you'll view large colonies of black marine iguanas.

Day 5: Isabela Island | Santa Cruz Island
– Travel to Santa Cruz Island.
– Enjoy a hike in Tortuga Bay.
– Visit the Playa de los Alemanes.

Day 6: San Cristóbal Island
– Travel by boat to San Cristóbal Island.
– Visit the San Cristóbal Interpretation Center.
– Hike up Tijeretas Hill.
– Enjoy a snorkeling activity and take a coastal walk on La Loberia beach.

Day 7: San Cristóbal Island | Quito
– Enjoy free time on San Cristóbal Island.
– Fly to Quito.

Day 8: Quito | Otavalo | Depart for home
– Visit the market town of Otavalo. Surrounded by the Imbabura, Cotacachi, and Mojanda volcanoes, Otavalo is a small farming town known for its textiles. Otavaleña women traditionally wear lace blouses with dark skirts and a colored band around their waists. You'll have the opportunity to shop for handmade goods and other souvenirs crafted by the area's local residents at one of the largest craft markets in the country. And don't think that handicrafts are the only thing you'll find here—you can purchase anything from musical instruments to a meal. Plus, the market offers a unique glimpse into traditional Andean culture, as locals have frequented the markets for hundreds of years.
– Learn how local families create ponchos during a demonstration of the craft.
– Travel to the airport for your overnight flight home.

Day 9: Arrive home

⊕ 3-DAY TOUR EXTENSION

Day 9: Quito | Riobamba
– Travel to Riobamba via Banos.
– Climb the winding staircase alongside the massive Devil's Cauldron waterfall. Be prepared to get wet!

Day 10: Riobamba
– Enjoy a hike through the Chimborazo Wildlife Reserve.

Day 11: Riobamba I Guamote I Quito I Depart for home
– Participate in cultural exchange activities with the local community.
– Travel to Quito.

Day 12: Arrive home

This trip made me infinitely more confident about my Spanish speaking and listening capabilities. Seeing Ecuador and the Galápagos like this is truly a once in a lifetime opportunity.

– CAMERON, TRAVELER

Tour review

This trip to Ecuador and the Galápagos Islands was unexpectedly amazing. Our Tour Director was excellent and handled all aspects of our trip with grace and expertise. I loved trying new foods thanks to our tour guides who helped us select new fruits and other items.

– KRISTEN, TRAVELER

Tour review

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____

2. _____

3. _____

⊕ Optionals and excursions

The easiest ways to

ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



Enroll by mail
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.

–CHARLOTTE, PARENT OF TRAVELER

Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 55 years, EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

– **We always offer the lowest prices** so more students can travel.

– **We're fully accredited, just like your school,** so you can earn credit while on tour.

– **All of our educational tours feature experiential learning activities** and visits to the best sites.

– **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.

– **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.

Education First

04/22/2026

Julia Tituskin and Ashley Harvey
Novi High School

Dear Novi administration,

We understand that you, your school board and/or administration needs more time to review your tour proposal to travel with your students in the 2027-2028 school year. Therefore, we would like to extend a *School Board Guarantee* to your group. In the event that your school board does not approve your tour, simply notify EF that you need to cancel your tour and we will refund enrolled travelers all monies paid, including the $95 deposit. In order for this offer to be valid, EF must receive written notification of your intent to cancel by end of day June 26th, 2026.

We hope this guarantee will give your school board ample time to make its decision and allow travelers to take advantage of early enrollment benefits and discounts available now. Please do not hesitate to contact your tour consultant, Jillian Maynard Gage, should you have any questions.

Thank you for inspiring your students inside your classroom – and out in the world.

Best,

Hannah Nixon

Hannah Nixon
Sales Manager – Michigan
EF Educational Tours
Hannah.nixon@ef.com

This offer is exclusive between your school and EF Education First. Any unauthorized disclosure of this confidential offer may result in its termination.

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
June 25, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: City of Novi Retention Pond and Easement Agreement

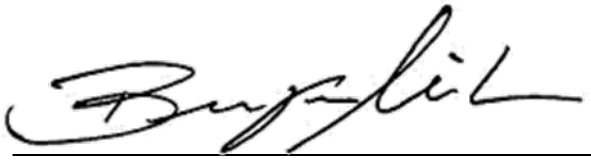
The centrally located site at Novi High School and the Novi Civic Center provides incredible opportunities for a city/school partnership for the benefit of our community. Specifically, sharing and leveraging resources for the following:

- Retention pond ownership, expansion, beautification, and maintenance.
- Utility and maintenance easement and development of Novi Way.
- Community use and access of the Novi Activity Center.

This topic was presented as information and discussion at the April 23, 2026, Regular Meeting and returns this evening as an action item for approval.

RECOMMENDATION:
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the City of Novi Retention Pond and Easement Agreement, as presented, and authorize the Superintendent to negotiate any final details that are substantially similar and execute the PA as well as any extensions and all other documents necessary and incidental to the purchase of the Premises on behalf of the school district, as allowable by law.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent


NOVI
COMMUNITY SCHOOL DISTRICT
April 23, 2026
NHS Activity Center - Drainage Pond
2025 NCSD Bond Program

Partnership | NCSD and City of Novi at NHS and Civic Center Site

The centrally located site at Novi High School and the Novi Civic Center provides incredible opportunities for city/school partnership for the benefit of our community. Specifically, sharing and leveraging resources for the following:

- **Retention pond ownership, expansion, beautification, and maintenance.**
- **Utility and maintenance easement and development of Novi Way**
- **Community use and access of the Novi Activity Center**

NOVI ACTIVITY CENTER | Conceptual Renderings





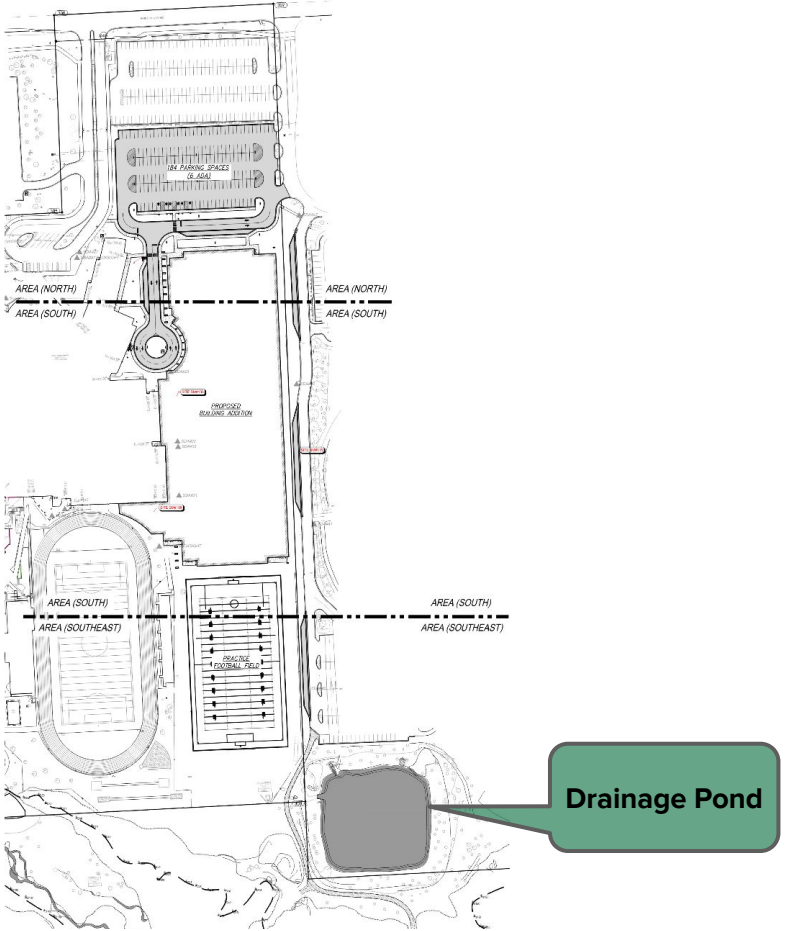


Water Retention Pond | Shifting Ownership and Responsibility

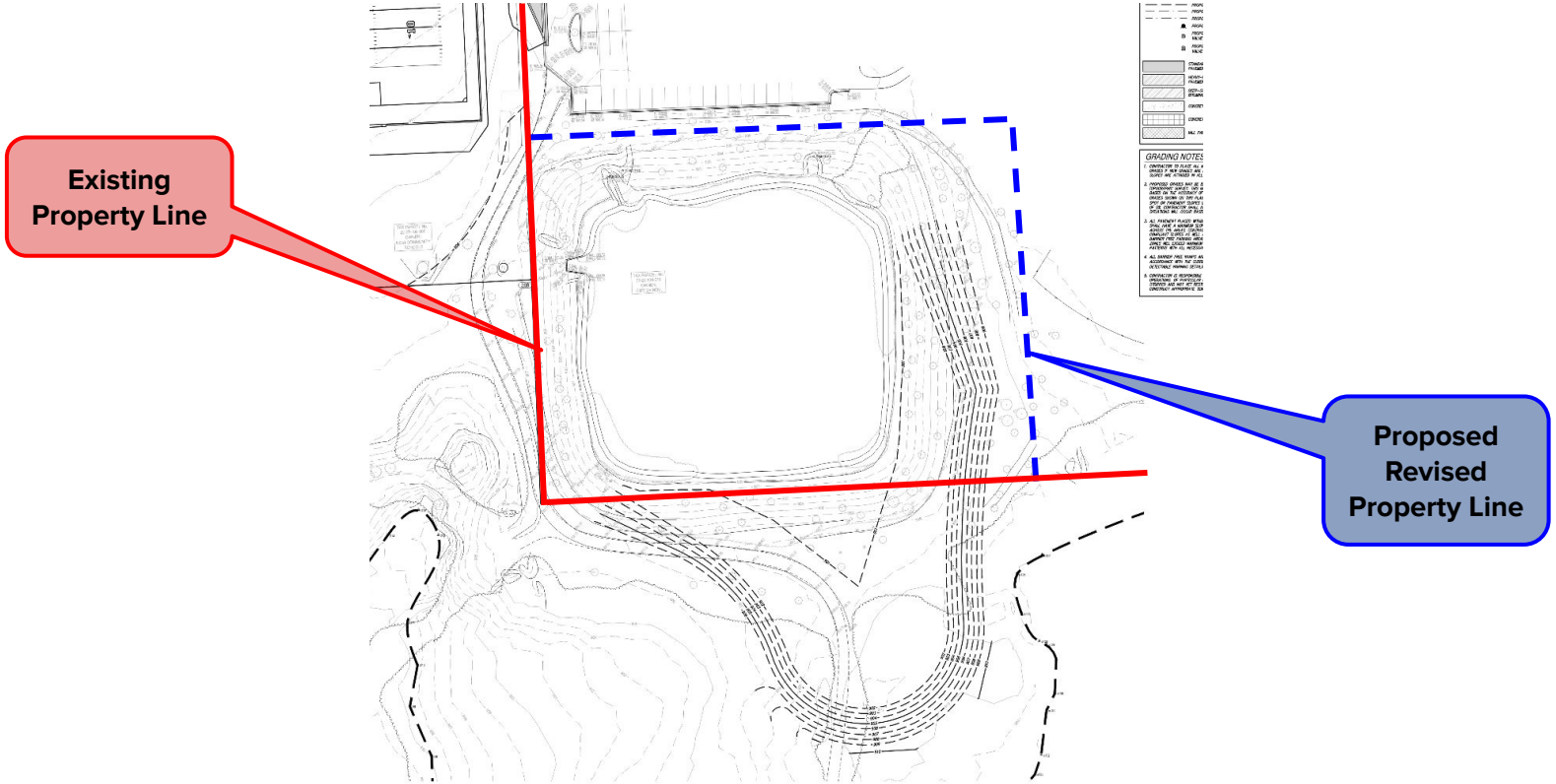
A critical way we can save taxpayer investment through partnership is by the City of Novi transferring ownership of a small retention pond at the south of the Civic Center property to NCSD. Details include:

- **Retention pond ownership would transfer to NCSD**
- **City of Novi would gain an easement to utilize the existing pond at current levels and also future levels of need.**
- **NCSD would maintain, expand, and beautify the existing pond further onto the existing NCSD property, making it a valuable community recreation area.**

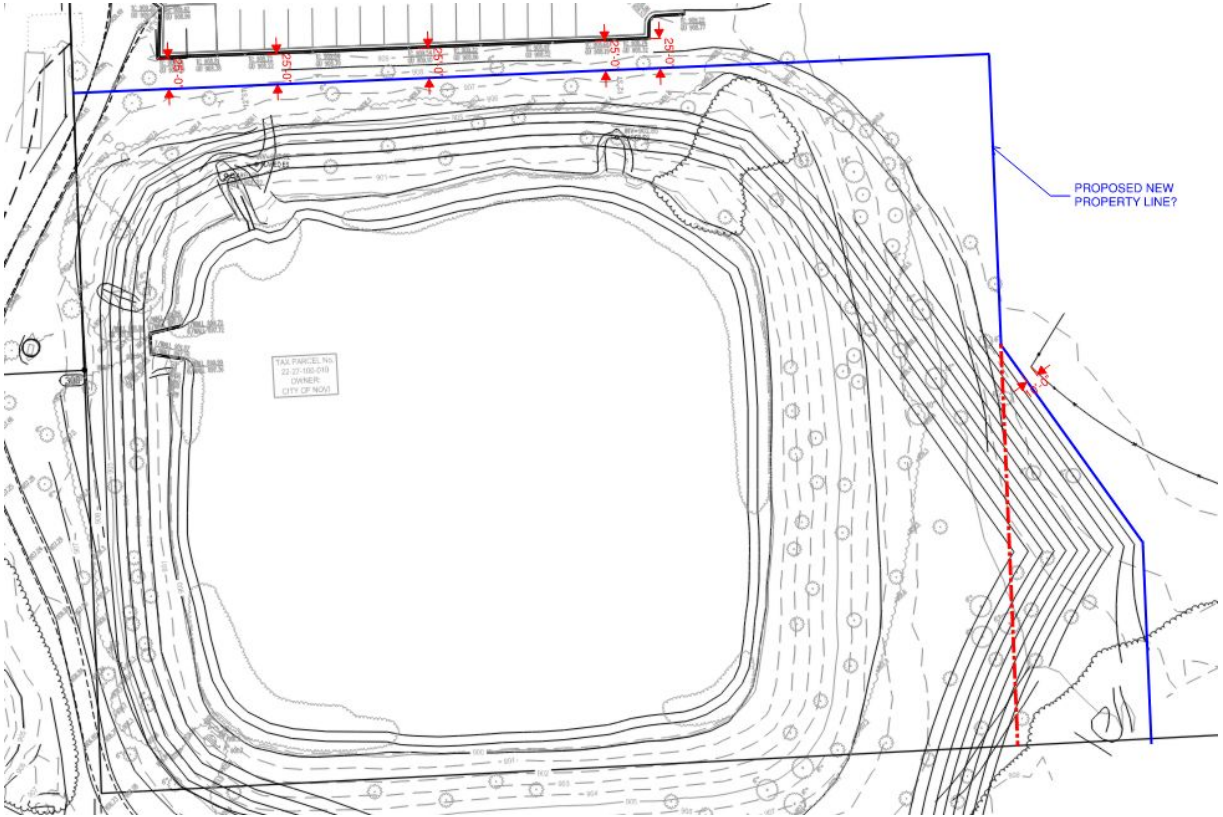
OVERALL PLAN | South Drainage Pond



SOUTH DRAINAGE POND | Proposed Expanded Footprint



SOUTH DRAINAGE POND | New Property Line

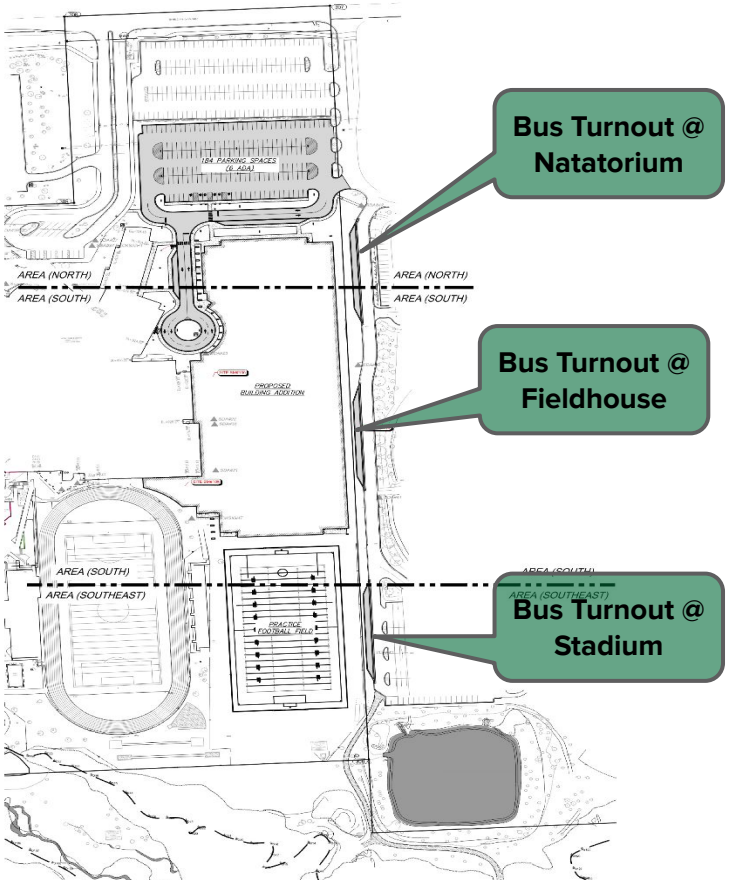


Novi Way | NCSD Gaining a Utility and Use Easement

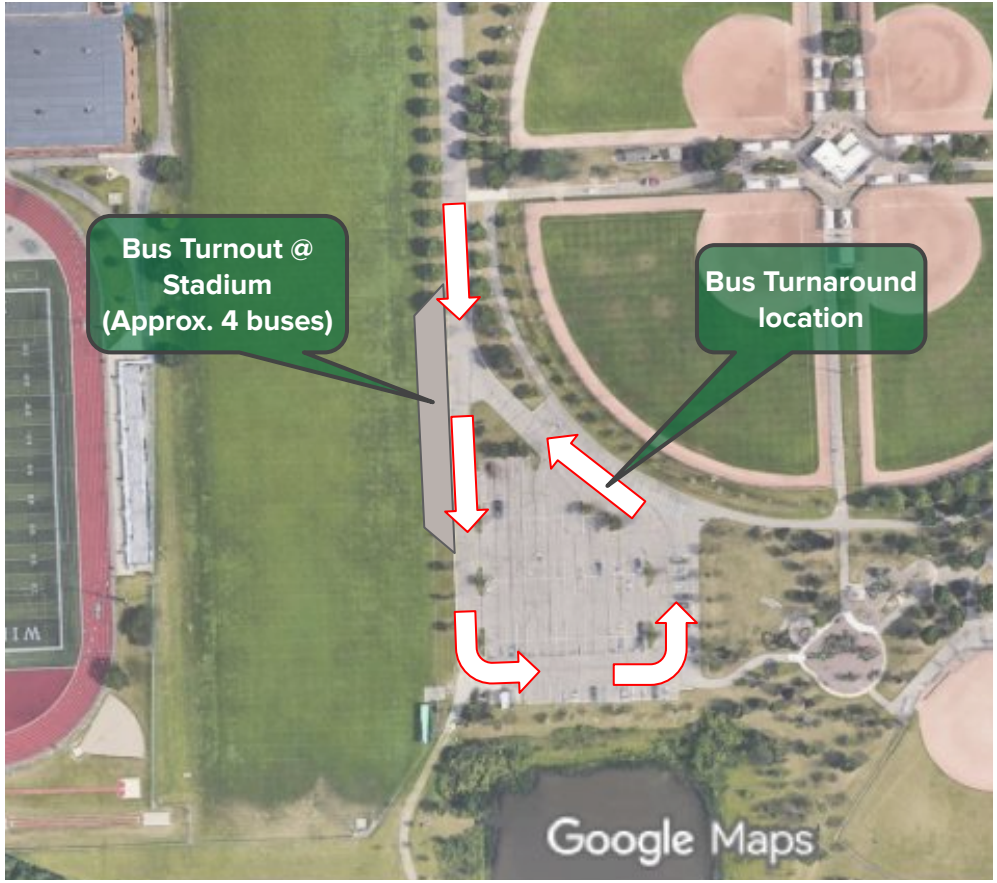
Novi Way is a critical part of our residents accessing the new Novi Activity Center. NCSD would gain a utility and use easement and would also completely update and reconstruct the road. Details include:

- City of Novi would retain ownership of Novi Way, and NCSD would gain an easement for utilities and use.
- NCSD would be installing infrastructure for the Novi Activity Center, and rebuilding a new road in the same location within reasonable tolerances to the specifications needed.
- NCSD would maintain Novi Way and keep it a valuable community asset. No existing trees would be cut in order to maintain and enhance the new road.

NOVI WAY | Proposed Bus Turnout Locations



NOVI WAY | Proposed Bus Turnaround



BUS TURNOUTS | Key Points

- (3) proposed locations along Novi Way
  - Natatorium
  - Fieldhouse
  - Stadium
- Helps reduces traffic congestion on 10 Mile, Taft Rd, and campus-wide parking lots
  - Increase roadway capacity
  - Separation between bus and passenger vehicles
- Safety: separating home athletes/fanbase from visitor athletes/fanbase
- Simplifies navigation: visiting teams have clear and easy direction





Novi Activity Center | Providing for our Kids and our Community

The new Novi Activity Center (NAC) was a promise to our students and also to our community. This innovative, state of the art activity center will provide our students with facilities to explore their passions and interests while providing recreation opportunities for residents not currently available. The City and NCSD are working collaboratively on how programming can be run and administered together: Details include:

- **New pool and therapy pool for extensive athletics and parks and recreation activities.**
- **New courts, indoor turf, and track surfaces for community recreation.**

NOVI ACTIVITY CENTER | Conceptual Renderings







Next Steps | Development of Instruments

- **Currently, attorneys for the city and school are working on agreements that will collaboratively protect the interests of each group and also make this community vision a reality.**
- **Each governing body would take the necessary steps to move forward over the upcoming months**
- **Construction could begin in Fall of 2026**

PURCHASE AGREEMENT

CITY OF NOVI CONVEYANCE TO NOVI COMMUNITY SCHOOL DISTRICT

NOVI COMMUNITY SCHOOL DISTRICT, a Michigan general powers school district, whose address is 25425 Taft Road, Novi, Michigan 48374 (hereinafter referred to as "Purchaser"), hereby offers and agrees to purchase from the **CITY OF NOVI**, a Michigan municipal corporation, whose address is 45175 Ten Mile Road, Novi, Michigan 48375 (hereinafter referred to as "Seller") the following described Premises under the following terms and conditions:

A. Purchaser is engaged in a project to improve its educational campus at Ten Mile and Taft Roads, which will include a new field house, new athletic practice field, and a competition pool, among other improvements.

B. The improvements will be placed mostly on property owned by Purchaser, but Purchaser has asked Seller to allow it to acquire an existing area of property owned by Seller for storm drainage purposes, which would allow Purchaser to make the most efficient use of its property without the need to build substantial drainage structures on Purchaser's property.

C. Seller is amenable to assisting Purchaser as another governmental entity serving the residents of the City of Novi. However, because the portion of Seller's property that is the subject of this Agreement currently serves as a stormwater basin for Seller's larger government campus property, including both existing and planned buildings and structures, a conveyance to Purchaser must include appropriate easement rights that allow Seller to continue to use the property being conveyed to Purchaser under this Agreement for its current and planned government campus uses, including a right to access and maintain the basin, if Seller does not adequately do so, in accordance with this Agreement and the Exhibits, which are incorporated herein.

D. The parties enter into this Agreement with such intentions in mind.

NOW, THEREFORE, the parties agree as follows:

1. The property being conveyed is situated in the City of Novi, Oakland County, Michigan, and described as follows:

> Vacant Land: As depicted on **Exhibit A**, commonly known as the City's drainage area adjacent to Novi High School, and subject to Survey as provided for in Paragraph 5 hereof (the "Premises")

together with all improvements and appurtenances now on the Premises, subject to existing building and use restrictions and easements of record and any restrictions and obligations provided for in this Agreement and its Exhibits. The term "Premises" shall include all real property and all improvements

and structures thereon, including all access rights, appurtenances, tenements, and hereditaments thereon.

2. Delivery of the form of Warranty Deed attached hereto and marked as **Exhibit B** conveying fee simple marketable title at Closing. The consideration for the Premises shall be as follows, and at and/or after Closing, as may be applicable, the identified parties agree to perform as follows:

A. Purchaser shall maintain the Premises in a manner that continues to adequately accommodate the drainage needs for the adjacent City property owned by the Seller, at no cost to the Seller, as described in the form of Easement Agreement for Storm Water and Surface Drainage attached hereto as **Exhibit C**;

B. Purchaser shall accommodate future drainage needs of Seller from adjacent City property sufficient to allow development of an impervious area as described in the Easement Agreement for Storm Water and Surface Drainage attached hereto as **Exhibit C**, by providing an additional 20,000 cubic feet of storage volume for future expansion of the City's facilities on Seller's/Grantee's property;

C. Purchaser shall improve/beautify/landscape the Premises in connection with Purchaser's intended improvements on Purchaser's property, in accordance with its site plan approved by the department of Licensing and Regulatory Affairs ("LARA"), which site plan will provided to the City for its review and comment a minimum of ten (10) days prior to submitting to LARA for approval, in the spirit of cooperation with the City, but not acquiescing to the City's jurisdiction, except as to the landscaping and beautification of the Premises only, which shall be subject to reasonable administrative review and approval by Seller, which approval shall not be unreasonably withheld; and

D. Seller shall provide to Purchaser an Access/Utility Easement for use of Novi Way Road as described in the form of Easement for Access/Utility Easement as described in the Easement attached hereto as **Exhibit D**.

At Closing, Seller shall deliver to Purchaser exclusive possession of the Premises, subject to the requirements set forth above, including the Easement Agreement for Storm Water and Surface Drainage. Upon Closing, Purchaser shall have the full right to enlarge, deepen, modify, or expand the stormwater basin located on the Premises and on current school district owned property, in accordance with applicable ordinances and statutes, to accommodate future development and expansion on the High School property; however, such right shall be subject to the requirements set forth above, including the Easement Agreement for Storm Water and Surface Drainage. The Closing of this sale shall take place at the office of the School District's Superintendent, or as otherwise agreed to by the parties.

3. In the event of default of the terms and conditions of this Agreement by Purchaser hereunder, Seller may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder and terminate this Agreement.

4. In the event of default of the terms and conditions of this Agreement by Seller hereunder, Purchaser may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder and terminate this Agreement.

5. As evidence of title, Purchaser agrees to furnish Seller as soon as possible, at Purchaser's sole cost and expense, a Commitment for an ALTA Owner's Policy of Title Insurance without the non-survey related standard exceptions (the "Commitment"), issued by First American Title Insurance Company, 5445 Corporate Drive, Suite 175, Troy, Michigan 48098, together with copies of all underlying title exception documents described in such Commitment (the "Title Company"), in an amount of $25,000.00 and bearing a date later than the acceptance hereof, which policy pursuant thereto to be issued insuring Purchaser (the "Commitment"). Purchaser shall pay the Title Company for the cost of the Title Commitment. The Title Company will also produce the endorsements Purchaser determines are necessary, in Purchaser's sole determination. Purchaser will be responsible for payment of all endorsements that Purchaser determines are needed. Purchaser shall procure during the Inspection Period, at Purchaser's sole cost and expense, an ALTA survey that accurately describes and reflects the Premises and is sufficient for the Title Company to issue a Policy for Title Insurance without the standard exceptions, which Survey shall establish the acreage and legal description for the Premises, as defined in Paragraph 11 below, and as necessary to obtain the Lot Split and Combination required by Paragraph 11(E) below, and that accurately describes and reflects the Premises (the "Survey"). Once said Survey is obtained and accepted by Seller and Purchaser, the legal description in the Survey shall become the legal description of the Premises for purposes of Closing this transaction. If the Survey contains a different legal description than the description identified in the Commitment, at Closing, the parties shall reasonably cooperate with the Title Company to agree upon a description for the Closing. At Closing, Purchaser shall pay for and order a title insurance policy consistent with the Commitment which Seller shall have updated to the date of Closing.

6. If written objection to the Commitment and/or Survey is made by Purchaser that the Commitment and/or Survey is not in the condition required for performance hereunder, the Seller shall have thirty (30) days from the date it is notified in writing of the particular defects claimed either: (1) remedy the defects set forth in said written notice; or (2) terminate this Agreement if unable or unwilling to remedy Purchaser's objections. If Seller advises Purchaser that Seller is unable or unwilling to remedy Purchaser's title/Survey objections, Purchaser shall have the right, as its sole remedies to either: (1) waive its uncured Commitment/Survey objections, in which event this Agreement shall continue in effect; or (2) terminate this Agreement by written notice to Seller, in which event the parties shall have no further obligations or liabilities hereunder. If the Seller is able to remedy such defects within the time specified as evidenced by written notification, revised commitment or endorsement to commitment, the Purchaser agrees to complete the sale within in accordance with Paragraph 11 below.

7. The parties acknowledge and agree that the Premises are not currently subject to any real or personal property taxes. The Purchaser shall be responsible for all transfer taxes, if any, all closing costs, recording fees, and for the cost of any title insurance endorsements requested by Purchaser.

8. This Agreement and all of Purchaser's obligations hereunder are expressly contingent upon all of the following:

A. Purchaser's satisfaction, with the Premises following Purchaser's Surveys, testing, analysis, inspection, and evaluation of the Premises, the improvements thereon, and Purchaser's development and use thereof ("Purchaser's Evaluations"). Purchaser shall have ninety (90) days from after the Date of this Agreement ("Inspection Period"), as may be extended pursuant to Paragraph 8(C) below, in which to conduct such Surveys, investigations, evaluations, and testing of the Premises (both above ground and below ground) as Purchaser deems appropriate in order to determine if the Premises are satisfactory and suitable for Purchaser's intended use and enjoyment.

Purchaser's Evaluations may include, but shall not be limited to: (i) a physical inspection of all aspects of the Premises and all improvements thereon; (ii) an environmental analysis and investigation of the Premises; (iii) a verification that there are no existing special assessments affecting the Premises or any improvements thereon; (iv) investigating the availability and condition of utility and sewage services and systems including, but not limited to, gas, water, electricity, sanitary sewer, storm sewer, septic tank and field feasibility and telephone services and systems; (v) making soil tests, borings and other engineering, environmental and architectural tests and evaluations including, but not limited to, a Phase I or Phase II Environmental Site Assessment ("ESA"); (vi) reviewing and analyzing any leases, if any, that are applicable to the Premises in order to determine if the same are renewable, terminable, assignable, etc. and how the same may affect Purchaser's use of the Premises; (vii) reviewing and analyzing all applicable zoning laws, building and use restrictions, building codes, and all other federal, state, and local statutes, codes, ordinances, rules, and regulations relating to the ownership, development, or use of the Premises and the availability of the zoning the Premises for Purchaser's intended use; and (viii) analyzing the results of any Survey.

B. During the term of the Inspection Period and at all times prior to Closing, Purchaser, its employees, agents, representatives, engineers, inspectors, and surveyors (collectively "Representatives"), shall have the right of access to the Premises at all times for the purposes of performing Purchaser's Evaluations. In the event that Purchaser determines, in Purchaser's sole discretion, that it is dissatisfied with the results of Purchaser's Evaluations, Purchaser may rescind and terminate this Agreement without penalty or liability. All of Purchaser's Evaluations shall be performed at the Purchaser's sole cost and expense. However, if Seller has in its possession any such tests, reports, analysis, leases or surveys relating to the subject Premises it shall provide a copy of the same to Purchaser within ten (10) days from the Date of this Agreement.

C. In the event Purchaser's inspection of the Premises shows that the soil, groundwater, or any portion of the Premises is contaminated, Purchaser may either: i) terminate this Agreement or ii) conduct a Phase II Environmental Assessment of the Premises. Purchaser shall have the right to conduct such Phase II inspection for a period of sixty (60) days following the date of the environmental report establishing such contamination. If the results of the Phase II Environmental Assessment establish contamination, Purchaser may either: i) terminate this Agreement or ii) prepare a Baseline Environmental Report or any other report necessary for submission to federal, state, or local agencies within sixty (60) days following the date of the Phase II Environmental Assessment Report.

D. Purchaser receiving the following approval ("Approval") during the Inspection Period:

(i) Obtain State of Michigan Department of Licensing and Regulatory Affairs (hereinafter "LARA") approval for its proposed improvements.

E. Contemporaneous with or before Closing, Seller shall complete a lot split/combination through the City of Novi Assessor to separate the Premises from its larger parent parcel (Sidwell No: 22-27-100-010) and combine it with Purchaser's adjacent real property (Sidwell No: 22-27-100-009), as confirmed by the Survey required in Paragraph 5 (the "Lot Split").

Purchaser shall diligently and without delay pursue the satisfaction of all contingencies and the Approval specified in this Paragraph 8. In the event that Purchaser is unable to obtain the above-referenced Approval during the Inspection Period, Purchaser and Seller may agree to an Extension Period during which Purchaser shall work expeditiously to obtain such Approval with a reasonable cost solution; provided, however, if such Approval is not obtained within such Extension Period, then either Party may terminate this Agreement and neither Party shall have any liability or responsibility to the other under this Agreement.

9. The Seller represents, warrants, and covenants to Purchaser the following as of the Date of this Agreement and as of the date of Closing:

A. To the best of its knowledge, there is no pending litigation affecting all or any part of the properties, or its interest therein.

B. To the best of its knowledge, there are no unrecorded options, rights of first refusal, licenses, rental agreements, leases, or other rights of occupancy outstanding in respect of the Premises.

C. To the best of its knowledge, there are no underground storage tanks or hazardous or toxic substances existing on, under, above or upon the property as defined in any federal, state, or local law, regulation, rule, statute or directive, nor is there any asbestos or urea formaldehyde foam insulation installed in or upon the properties.

D. Seller will complete Purchaser's environmental consultant's standard owner's questionnaire in pursuance of Purchaser obtaining a Phase I ESA.

E. The Premises are encumbered by two separate agreements from the Land and Water Conservation Fund ("LWCF"), one from 1978 and one from 1980 in connection with grants for recreation improvements. Seller is currently in the process of having the encumbrances removed through a process known as "conversion," under which the encumbered land is replaced with other recreational land. Seller represents that, to the best of its knowledge, the LWCF encumbrances do not prohibit the conveyance to the Purchaser.

F. To the best of its knowledge, the existing stormwater basin located on the Premises is currently sized appropriately for the Seller's existing use and is sufficient for its current drainage requirements.

10. The parties acknowledge that the Premises are a required park under the official master plan of the Seller. Seller shall commence the process to remove the Premises from the official master plan of the Seller before or immediately following the Effective Date, in order to allow it to be conveyed to Purchaser, and shall diligently pursue such master plan amendment. If Seller has not completed that process by September 15, 2026, which is a critical date for Purchaser to commence construction, then the Purchaser and Seller may agree to an Extension Period in order to complete the process; provided, however, if such approval is not obtained within such Extension Period, then either Party may terminate this Agreement and neither Party shall have any liability or responsibility to the other under this Agreement.

11. If title can be conveyed in the condition required within this Agreement, and if the Premises have been removed from the master plan as described in Paragraph 10 of this Agreement, Purchaser agrees to complete the sale and close within thirty (30) days of the later of the satisfaction of the conditions listed in Paragraphs 8 and 10 of this Agreement (the "Closing"). At Closing, Seller shall execute and/or deliver or cause to be delivered to Purchaser each of the following instruments and documents: (A) a Closing Statement(s) to be executed by both Seller and Purchaser; (B) FIRPTA certificates, if required; (C) such proof of Seller's authority and authorization to enter into this Agreement and perform Seller's obligations under this Agreement as may be reasonably required by the Title Company; (D) an Owner's Title Affidavit; (E) the Warranty Deed in the form attached hereto as **Exhibit A**; (F) possession of the Premises subject to the Easement Agreement for Storm Water and Surface Drainage described in this Agreement and Exhibits; (G) Legal Description of the Premises before and after the Lot Split and Combination; and (H) such other documents and instruments as may be reasonably required by the Title Company or to carry out the terms and intent of this Agreement. The transaction contemplated by this Purchase Agreement has been negotiated between Seller and Purchaser, this Agreement reflects the mutual agreement of Seller and Purchaser, it being the express intention of Seller and Purchaser that the Premises will be conveyed and transferred to Purchaser in its present "As-Is" condition, including but not limited to its environmental condition. Purchaser understands that, except as set forth in in Paragraph 9 of this Agreement, Seller makes no representations or warranties of any kind with respect to the Premises.

12. For the purposes of the transaction contemplated by this Agreement, the "Date of this Agreement" is the date of acknowledgment of the signature of the last party to sign this Purchase Agreement.

13. Whenever in this Agreement it is provided that notice must be given or an act performed or payment made on a certain date, and if such date falls on a Saturday, Sunday, or holiday, the date of the notice of performance or payment shall be the next following business day.

14. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

15. This Purchase Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

16. Purchaser and Seller acknowledge that no broker or real estate agency is involved in the negotiation or consummation of this transaction. To the extent permitted by law, each party agrees to indemnify and defend the other and hold the other harmless from any expense, claim or cause of action arising out of such party's breach of the foregoing warranty.

17. This Agreement may be executed in one or more counterparts, all of which together will for all purposes constitute one Agreement binding upon the parties. Facsimile and electronic copies of signatures shall have the same force and effect as original signatures.

18. This Agreement along with all attachments constitutes the entire agreement of the parties regarding the subject matter herein and supersedes and terminates any and all prior or contemporaneous agreements, representations, understandings or dealings between the parties, either oral or written. This Agreement may be amended only by a writing signed by the parties.

PURCHASER:
NOVI COMMUNITY SCHOOL DISTRICT

By: _____

Its: _____

Date: _____

SELLER:
CITY OF NOVI

By: _____

Its: _____

Date: _____

EXHIBIT A

DESCRIPTION OF THE PREMISES

EXHIBIT B

WARRANTY DEED

WARRANTY DEED

This Indenture made the ____ day of _____, 2026 between the City of Novi, a Michigan municipal corporation (hereinafter called the "Grantor"), whose address is 45175 Ten Mile Road, Novi, Michigan 48375, Novi Community School District, a Michigan general powers school district (hereinafter called Grantee"), whose address is 25425 Taft Road, Novi, Michigan 48374. The Grantor hereby conveys and warrants to the Grantee the following described premises situated in the City of Troy, Oakland County, Michigan, described as:

> Vacant Land, subject to Survey as provided for in Paragraph 5 hereof (the "Premises"),

Together with all tenements, hereditaments, appurtenances and improvements thereunto belonging or in any way appertaining for the consideration described in the Purchase Agreement entered into by and between the Grantor and the Grantee dated _____, 2026.

Subject only to existing building and use restrictions and easements of record as set forth in the Title Commitment prepared by First American Title Insurance Company, Commitment No. _____, dated _____ and the Easement Agreement for Storm Water and Surface Drainage executed and recorded on the same date as this Warranty Deed.

Grantor grants to Grantee the right to make all legally permissible divisions under Section 108 of the Michigan Land Division Act, being Act No. 288 of the Public Acts of 1967, as amended.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand the day and year first above written.

GRANTOR:
CITY OF NOVI

By: _____

Its: _____

Date: _____

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

On ____ day of _____, 2026, before me, the undersigned notary public in and for said County, personally appeared_____, _____of the City of Novi, to me known to be the same person who executed the within instrument on behalf of the City of Novi, and who acknowledges the same to be the free act and deed of the City of Novi.

_____
, Notary Public
County, Michigan
Acting in _____ County
My commission expires:

This Instrument Drafted By:

Dana L. Abrahams
Clark Hill PLC
220 Park Street, Suite 200
Birmingham, MI 48009

When Recorded Return to:

Dana L. Abrahams
Clark Hill PLC
220 Park Street, Suite 200
Birmingham, MI 48009

Recording Fee: _____

Transfer Tax: _____

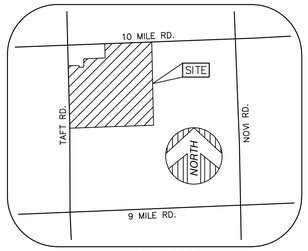
Part of Sidwell No: 22-27-100-010

EXHIBIT C

EASEMENT AGREEMENT FOR STORM WATER AND SURFACE DRAINAGE

EXHIBIT D

ACCESS/UTILITY EASEMENT



VICINITY MAP
(NOT TO SCALE)

EASEMENT DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD, SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 939.82 FEET TO THE POINT OF BEGINNING OF A VARIABLE WIDTH DRIVEWAY EASEMENT; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 402.85 FEET; THENCE 79.33 FEET ALONG THE ARC OF A CURVE TO THE LEFT, RADIUS OF 97.39 FEET, CHORD BEARING SOUTH 39 DEGREES 20 MINUTES 26 SECONDS EAST 77.15 FEET; THENCE SOUTH 29 DEGREES 08 MINUTES 16 SECONDS WEST, 82.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 326.18 FEET; THENCE SOUTH 11 DEGREE 18 MINUTES 29 SECONDS WEST, 53.06 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 447.87 FEET TO POINT "A"; THENCE SOUTH 01 DEGREES 26 MINUTES 40 SECONDS WEST, 305.81 FEET; THENCE NORTH 89 DEGREES 33 MINUTES 29 SECONDS WEST, 50.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1665.44 FEET TO A POINT ON THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID LINE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 50.00 FEET TO THE POINT OF BEGINNING. ALSO, THE CENTERLINE OF A 20' DRIVEWAY EASEMENT BEGINNING AT POINT "A"; THENCE SOUTH 43 DEGREES 16 MINUTES 31 SECONDS EAST, 157.93 FEET; THENCE SOUTH 62 DEGREES 07 MINUTES 51 SECONDS EAST, 83.70 FEET; THENCE SOUTH 01 DEGREE 15 MINUTES 37 SECONDS WEST, 143.12 FEET; THENCE NORTH 89 DEGREES 33 MINUTES 29 SECONDS WEST, 181.41 FEET TO THE POINT OF ENDING.

PARCEL AREA

PARCEL A:
4,384,305± SQUARE FEET = 100.65± ACRES
PARCEL B:
1,969,140± SQUARE FEET = 45.20± ACRES

PARCEL TO BE CONVEYED:
103,313± SQUARE FEET = 2.37± ACRES

PROPOSED PARCEL 1:
4,487,618± SQUARE FEET = 103.02± ACRES
PROPOSED PARCEL 2:
1,865,827± SQUARE FEET = 42.83± ACRES

BASIS OF BEARING

NORTH 89°45'40" EAST, BEING THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD, AS DESCRIBED.

LEGEND

- FOUND MONUMENT (AS NOTED)
- FOUND SECTION CORNER (AS NOTED)
- (R&M) RECORD AND MEASURED DIMENSION
- (R) RECORD DIMENSION
- (M) MEASURED DIMENSION
- PARCEL BOUNDARY LINE
- ADJOINER PARCEL LINE
- SECTION LINE
- RIGHT-OF-WAY
- EASEMENT LINE
- CENTERLINE OF EASEMENT
- BUILDING
- BUILDING OVERHANG
- CONCRETE CURB
- EDGE OF CONCRETE (CONC.)
- EDGE OF ASPHALT (ASPH.)
- EDGE OF BRICK
- EDGE OF GRAVEL
- FENCE (AS NOTED)
- WALL (AS NOTED)
- BUILDING HATCH
- ASPHALT HATCH





PROPERTY DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

PARCEL A (22-27-100-009):
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT NORTHWEST SECTION CORNER; THENCE ALONG THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 1178.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 500.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 1996.51 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 982.92 FEET TO THE NORTH AND SOUTH 1/4 LINE OF SECTION 27; THENCE ALONG SAID NORTH AND SOUTH 1/4 LINE, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 642.83 FEET TO THE CENTER OF SECTION 27 AND EAST AND WEST 1/4 LINE OF SECTION 27; THENCE ALONG SAID EAST AND WEST 1/4 LINE, SOUTH 89 DEGREES 47 MINUTES 09 SECONDS WEST, 1304.65 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 51 SECONDS WEST, 1354.01 FEET TO THE WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD; THENCE ALONG SAID WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD, NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1895.61 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 303.04 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 32.73 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 166.84 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 321.85 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 708.12 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 450.00 FEET TO THE POINT OF BEGINNING.

PARCEL B (22-27-100-010):
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 982.92 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1996.51 FEET TO THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 989.82 FEET TO THE POINT OF BEGINNING.

PARCEL TO BE CONVEYED

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 622.92 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 360.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 287.00 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 360.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 287.00 FEET TO THE POINT OF BEGINNING.

PROPOSED PROPERTY DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

PROPOSED PARCEL 1:
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT NORTHWEST SECTION CORNER; THENCE ALONG THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 1178.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 500.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 1709.51 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 360.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 287.00 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 622.92 FEET TO THE NORTH AND SOUTH 1/4 LINE OF SECTION 27; THENCE ALONG SAID NORTH AND SOUTH 1/4 LINE, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 642.83 FEET TO THE CENTER OF SECTION 27 AND EAST AND WEST 1/4 LINE OF SECTION 27; THENCE ALONG SAID EAST AND WEST 1/4 LINE, SOUTH 89 DEGREES 47 MINUTES 09 SECONDS WEST, 1304.65 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 51 SECONDS WEST, 1354.01 FEET TO THE WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD; THENCE ALONG SAID WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD, NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1895.61 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 303.04 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 32.73 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 166.84 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 321.85 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 708.12 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 450.00 FEET TO THE POINT OF BEGINNING.

PROPOSED PARCEL 2:
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 622.92 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 287.00 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 360.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1709.51 FEET TO THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 989.82 FEET TO THE POINT OF BEGINNING.

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EXHIBIT

PREPARED FOR: CITY OF NOVI / NOVI COMMUNITY SCHOOLS
TAFT ROAD & 10 MILE ROAD, NOVI, MICHIGAN,
PART OF SECTION 27,
TOWN 1 NORTH, RANGE 8 EAST

REVISION	DATE	BY	DESCRIPTION

DRAWN BY: MRJ
CHECKED BY: ATS
DATE: APRIL 06, 2026
PROJECT NO. 17-03340
SCALE: 1" = 150'

1

1 OF 1 SHEETS