Novi Board of Education Regular Meeting

Thursday, August 13, 2026 6:00 PM
Educational Services Building, 25425 Taft Road, Novi, MI 48374

I. **CALL TO ORDER**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **STUDENT BOARD REPRESENTATIVE REPORT**

V. **DONATION(S)**

V.a. Novi High School Football Donation

V.b. NEF Donation

VI. **PERSONNEL REPORT(S)**

VI.a. Personnel Report A

VII. **REPORT(S) TO THE BOARD**

VII.a. Novi High School Building Report

VII.b. NCSD Budget Timeline Report

VIII. **COMMENTS FROM THE AUDIENCE**

IX. **CONSENT AGENDA**

IX.a. Approval of Minutes

IX.b. Approval of Bills

IX.c. Approval of Field Trip(s)

X. **INFORMATION AND DISCUSSION**

X.a. Former ESB - Technology Scope of Work

X.b. District Budget - Future Revenue Update

X.c. Start of School Highlights

XI. **ACTION ITEM(S)**

XI.a. NCSD Master Plan

XI.b. Novi Innovation Hub Bathroom Concept Plan

XI.c. NHS Varsity Football Team Trip

XI.d. NEA Voluntary Separation Program

XII. **COMMITTEE REPORT(S)**

XII.a. Capital Projects Committee of the Whole

XII.b. Finance Committee of the Whole

XIII. **SUPERINTENDENT REPORT**

XIV. **ADMINISTRATIVE REPORTS**

XV. **BOARD COMMUNICATION**

XVI. **ADJOURNMENT**

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Pledge of Allegiance

The Novi Community School District is proud and excited to welcome our Novi High School 2026-2027 Student Council Executive Board members who will lead the Board members, audience members, and community in the Pledge of Allegiance.



APPROVED AND RECOMMENDED FOR THE BOARD PLEDGE OF ALLEGIANCE

Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Educational Foundation Donation

The Novi Educational Foundation is in receipt of a most generous anonymous Donation of $60,000. This contribution does something truly remarkable: it accelerates a vital project that would have otherwise taken years of slow fundraising, allowing us to bring it to life during this current school year.

Orchard Hills is a wonderfully diverse community, and about a quarter of the families we serve navigate socioeconomic challenges. To bridge these gaps and ensure every child thrives, our school must be a true sanctuary, a place that feels safe, welcoming, and inclusive for everyone. By intentionally investing this $60,000 into durable, highly adaptable infrastructure rather than short-term consumables, we are building a lasting legacy of care. Our promise to our community is to manage this investment with deep purpose, ensuring that every dollar directly shapes the supportive culture our students deserve.

RECOMMENDATION:
That the Novi Community School District Board of Education accept the generous donation of $60,000, as presented, with appreciation and thanks.

APPROVED AND RECOMMENDED
FOR BOARD ACTION

Benjamin Matnka, Superintendent

Orchard Hills Elementary Strategic Investment Proposal

Comprehensive Multi-Year Framework & District Alignment Blueprint

1. Executive Summary

On behalf of the students, staff, and families of Orchard Hills Elementary, I want to express our sincere gratitude to our generous donors and the Novi Educational Foundation (NEF). Thank you for your incredible support and your commitment to creating meaningful opportunities for our school community.

This contribution does something truly remarkable: it accelerates a vital project that would have otherwise taken years of slow fundraising, allowing us to bring it to life during this current school year.

Orchard Hills is a wonderfully diverse community, and about a quarter of the families we serve navigate socioeconomic challenges. To bridge these gaps and ensure every child thrives, our school must be a true sanctuary, a place that feels safe, welcoming, and inclusive for everyone. By intentionally investing this $60,000 into durable, highly adaptable infrastructure rather than short-term consumables, we are building a lasting legacy of care. Our promise to our community is to manage this investment with deep purpose, ensuring that every dollar directly shapes the supportive culture our students deserve.

A key strength of this plan is its strategic flexibility. Every table, chair, sensory panel, and learning tool we purchase will be completely modular and movable. We are actively planning ahead for any future district bond work, ensuring that no matter how our physical building evolves, this generous investment remains a protected, dynamic, and permanent asset for Orchard Hills.

2. Institutional Goals & Metrics

To guarantee accountability and measurable outcomes, the proposed initiatives are directly tied to rigorous institutional targets across three primary metrics:

2.1 Academic Excellence (iReady Diagnostic Framework)

- **Goal 1:** Increase the percentage of students making one year's growth in one year's time by 5% annually until 100% mastery is achieved across all cohorts.
- **Goal 2:** Ensure that 40% of students attain their designated "Stretch Growth Goal" in both Reading and Math, with an incremental annual increase of 5% in subsequent academic years.

2.2 Culture & Climate (Strategic Refinement)

Our cultural objectives are undergoing an intentional evolution to maximize student outcomes. We recognize that an inclusive building environment is only fully sustained when seamlessly integrated with home support. Therefore, our core Culture & Climate goals are shifting to actively prioritize sustainable partnerships with families as a foundational engine to boost student achievement:

- **Goal 1 (Data-Driven Family Partnerships):** We will actively leverage comprehensive feedback from this past Spring's climate surveys alongside upcoming Fall diagnostic metrics to intentionally shift, track, and optimize this partnership goal. This ensures that school wide behavioral systems dynamically adapt to the community's changing needs and promote long-term student success.
- **Goal 2 (District Alignment to 'The Culture We Deserve'):** Orchard Hills explicitly aligns its cultural targets with the shared district expectations of *The Culture We Deserve*. Every systemic asset and programmatic choice in this proposal is anchored in our collective commitment to **stay student-focused, listen to understand, and partner with purpose**.
- **Goal 3 (Staff Support - Cricut Corner):** Establish and maintain the "Cricut Corner" production space to reduce staff out-of-pocket classroom environmental costs, tracking staff utilization and satisfaction to ensure a measurable lift in workplace morale and resource equity. This stands as the exclusive staff-focused initiative in this proposal, empowering our educators to craft welcoming, inclusive, and visually rich spaces that reinforce family partnership.

2.3 Parent & Community Engagement

- **Goal 1:** Maintain 100% family participation during traditional conferences, and secure 100% participation from specifically invited families of students who receive intervention.
- **Goal 2:** Achieve a minimum of 80% active participation from parents of students receiving Tier 3 services at structured academic engagement and Title I events.

3. Proposed Budget Allocation Matrix

The following matrix illustrates the exact distribution of the $60,000 funding pool, detailing the strategic alignment of each individual capital initiative to the core institutional metrics established above:

Initiative Focus Area	Investment	Purpose & Strategic Alignment to Institutional Goals
Classroom & School Inclusive Environments	$5,582.50	Procurement of structural noise-reduction paneling and classroom self-regulation assets (calm down corners, specialized chairs, movement boxes). These tools support localized behavioral regulation required to optimize academic focus and iReady growth across specialized rooms and general classrooms. Every asset features modular engineering to remain fully mobile.
Sensory & Wellness Permanent Building Assets		Tactile wall panel installations, hallway sensory pathways, floor mats, and sensory swings and furniture across designated building spaces to provide proactive behavioral regulation solutions.
Instructional Tools & Reusable Resource Kits	$9,236.86	Acquisition of industrial grade headphones and targeted intervention curriculum kits. These reusable toolsets provide tactical support to realize the 5% annual growth increments and demanding iReady stretch goals.
Family Hub Sanctuary & Academic Lending Library	$41,032.60	Establishment of a physical nature inspired parent workspace alongside the math/literacy lending resources. Equipped with high-hospitality seating and workspace configurations from the visual concept blueprint, this area is explicitly designed to drive the 80% Tier 3 parent participation target.

Initiative Focus Area	Investment	Purpose & Strategic Alignment to Institutional Goals
Dignity Suite (Refrigerator & Pantry)		Installation of high efficiency, refrigerator and an organized food pantry. This suite directly targets and dismantles systemic socioeconomic barriers for vulnerable student families, ensuring stable attendance and 100% participation at school conferences by listening to understand community realities.
PBIS Experience Students & Staff	$2,151.96	Funding for a high-status repository of reusable student rewards such as the ROAR Spot to promote positive student behavior and a sense of belonging alongside a dedicated teacher "Cricut Corner." As the sole staff-focused initiative, this permanent creation station is designed explicitly to offset teachers' out-of-pocket expenses for classroom decorations and visual aids, directly boosting professional morale and reinforcing a welcoming school environment.
Total Strategic Capital Allocation	**$58,003.92**	**Complete investment balanced perfectly across long term pedagogical, structural, and cultural enhancements.**

4. Detailed Visual & Programmatic Concept Blueprints

To maintain absolute high fidelity implementation, the physical environments and programmatic systems funded by this pool are meticulously aligned with the following structural blueprints:

4.1 The Family Hub Sanctuary Environment (Parent Engagement

Space & Lending Library)

The physical blueprint funded through the Family Hub allocation establishes an intentional, dedicated parent engagement space. Rather than a traditional institutional lobby, this room is designed around a modern, nature-inspired sanctuary model engineered to foster radical hospitality, deep trust, and meaningful family-school partnerships:

- **Acoustic & Aesthetic Treatment:** Deep green accent walls wrapped with high density sound absorbing paneling to eliminate distracting echoes and create a calm, private auditory field for parent-staff dialogues. Large stenciled text wall paintings proudly proclaim "Community" and "Welcome" to immediately communicate a sense of universal belonging to arriving families.
- **Modular Sanctuary Seating for Families:** Modern plush green fabric sofas and low profile lounge armchairs serve as comfortable, highly dignified areas for parents to meet, review student progress, or connect with school resources in a warm, living room atmosphere.
- **Dynamic Reconfigurability:** Flexible seating accessories, including ottomans and stools allow immediate rearrangement to accommodate small group parent workshops, community meetings, or Title I engagement events.
- **Collaborative Learning & Resource Tables:** Large, circular collaboration tables and matching chairs. These hubs serve as workspace tables where parents can explore academic lending toolkits, review curriculum materials, or partner with interventionists.
- **Nature-Inspired Design & Lending Library Integration:** Multi-tiered open display shelving units cleanly present the math/literacy lending resources for parents to check out, integrated seamlessly with extensive indoor greenery. Large exterior windows wash the space in calming natural light, positioning the school as a trusted, physically comforting extension of the home.

4.2 Classroom Inclusive Environments & Building-Wide Sensory Infrastructure

Completely distinct from the parent facing space, the physical assets under the Classroom Inclusive Environments allocation Sensory Permanent Building Assets establish a comprehensive, modular matrix of nonconsumable self regulation infrastructure. These tools are distributed across specialized settings and general classrooms to optimize student focus and mitigate behavioral disruptions:

- **Targeted Acoustic Sound Paneling:** High density, professional acoustic sound absorbing panels intentionally mounted in Sensory Rooms, Resource Rooms, and Self Contained Special Education classrooms. This structural addition targets and dampens echo and auditory overflow, dramatically lowering ambient noise levels and removing auditory triggers that cause behavioral or learning disruptions.
- **Classroom Calm Down Corner Materials:** Dedicated, tactile self regulation areas

positioned inside general education classrooms. These spaces feature permanent sensory panels, premium calming textures, and localized regulation tools built to guide overstimulated students back to a productive academic state without leaving their primary learning environment.

- **Specialized Therapeutic Seating:** Procurement of ergonomic, specialized inclusion chairs specifically engineered to facilitate sensory processing, satisfy physical movement needs, and improve core stability, allowing vulnerable learners to maintain focus during long core instruction blocks.
- **Sensory Swings & Building-Wide Pathways:** Upgrading of therapeutic sensory swings inside designated wellness spaces, alongside thick, sensory floor mats and path patterns strategically placed in designated high traffic hallways to offer proactive, structured physical breaks throughout the building.
- **Teacher Calm Corner Boxes & Resource Toolkits:** Updating of structured classroom "Calm Corner Boxes" filled with durable, reusable kinetic tools. This provides educators with immediate, nonconsumable tools to easily facilitate proactive sensory breaks, satisfying physical needs while safeguarding active learning time.

4.3 Institutional Blueprint for "The ROAR Spot" (PBIS Experience)

The $6,000 PBIS Experience operationalizes a premier student reward center known as **"The ROAR Spot"**. Anchored in the school's core expectations (**Respect, Ownership, Acceptance, and Responsibility**) and driven by the campus rallying cry *"Be Kind. Be You. Be ROAR. You Belong. You Matter."*, this system uses clear structural parameters to drive positive behaviors:

Framework Category	Operational System & Parameters
(PBIS Experience) Earning a Spot	• **Birthday Month ROAR Guests:** To maintain flawless programmatic equity, every student in the building automatically receives open access to the ROAR Spot during their designated birthday month. • **ROAR Nomination Drawings:** Students actively peer-nominate classmates exhibiting key metrics (**Respect, Ownership, Acceptance, and Responsibility**). Slips are submitted into a formal "I See You Showing ROAR!" nomination box, with random drawings held monthly to lift achievements.
(PBIS Experience)	Selected students unlock highly sought-after cultural privileges,

Framework Category	Operational System & Parameters
Incentive Privileges ("What You Get")	establishing strong intrinsic and extrinsic motivation: ● Priority status to line up first for cafeteria lunch. ● Extended structural breaks provide more dedicated time to relax. ● Complete autonomy to choose a preferred game or premium book. ● Exclusive environmental access to connect with positive peer groups. ● Public recognition on the "Today's ROAR Attendees" interactive leaderboard.
(PBIS Experience) Permitted Activities ("What You Can Do")	The reward space features diverse, low-stress, and high-engagement assets: ● Strategic board games and multi-tier collaborative puzzles. ● A curated, comfortable reading area for leisure books. ● Dedicated sensory spaces built for deep, meaningful conversations. ● Physical recreation setups, featuring official indoor cornhole sets.

5. Long-Term Sustainability & Future-Proofing Strategy

The defining characteristic of this proposal is its explicit prioritization of school infrastructure over volatile consumables. By establishing an open lending library model and acquiring durable, asset-based solutions (such as commercial appliances, tactile walls, and premium modular classroom seating), Orchard Hills Elementary guarantees that this initial $60,000 donation will continuously fuel student growth and institutional health for the next five years and well beyond. Furthermore, by guaranteeing that 100% of the physical assets purchased are intentionally modular, adaptable, and mobile, we have successfully future proofed this gift against upcoming district bond renovations. No matter how our physical facility evolves, the integrity of this investment remains completely protected, dynamic, and permanently utilized to benefit the Orchard Hills community.

This thoughtful operational approach establishes a self-sustaining environment of excellence. We are proud to partner with purpose alongside the Novi Educational Foundation to craft the

comprehensive culture of achievement, dignity, and engagement that our students, educators, and community families truly deserve.

Family Engagement & Teacher Academic Lending Library						
Vendor	Product /item	QTY	Price	Total		
Amazon	by Cynthia Lord (Author)	10	$6.26	$62.60	Engagement,	
Amazon	by Ellie Terry (Author)	10	$6.63	$66.30	Engagement,	
Amazon	Vegetable	10	$18.95	$189.50	Engagement,	
Amazon	by R. J. Palacio (Author)	10	$9.59	$95.90	Engagement,	
Amazon	by Salina Yoon (Author)	10	$15.19	$151.90	Engagement,	
Amazon	Pictures: The Story of Dr.	10	$8.79	$87.90	Engagement,	
Amazon	children learn about their	10	$7.00	$70.00	Engagement,	
Amazon	Transition Workbook: It's all	10	$8.82	$88.20	Engagement,	
Amazon	Eddie Series)	10	$8.82	$88.20	Engagement,	
Amazon	truth: What to do when your	10	$12.99	$129.90	Engagement,	
Amazon	Strategies for Understanding	10	$14.99	$149.90	Engagement,	
Amazon	Children's Book About the	10	$10.33	$103.30	Engagement,	
Really Good Stuff	Mandarin	10	$7.99	$79.90	Engagement,	$79.90
Really Good Stuff	Madarin Barefoot Books	10	$7.99	$79.90	Engagement,	$79.90
Really Good Stuff	Write, and Play Pack fourth	25	$24.99	$624.75	Engagement,	$624.75
Really Good Stuff	Write, and Play Pack Third	25	$24.99	$624.75	Engagement,	$624.75
Really Good Stuff	Write, and Play PackSecond	25	$24.99	$624.75	Engagement,	$624.75
Really Good Stuff	Write, and Play Pack First	25	$24.99	$624.75	Engagement,	$624.75
Really Good Stuff	on anxiety, behavior, school,	25	$24.99	$624.75	Engagement,	$624.75
Really Good Stuff	Pre-K Print Concepts	25	$29.99	$749.75	Engagement,	$749.75
Really Good Stuff	Sight Words	30	$29.99	$899.70	Engagement,	$899.70
Amazon	Autism Wishes You Knew:	3	$9.99	$29.97	Parent	$29.97
Amazon	on anxiety, behavior, school,	3	$25.12	$75.36	Parent	$75.36
Amazon	on anxiety, behavior, school,	3	$17.97	$53.91	Parent	$53.91
Amazon	Story about Sensory	3	$12.19	$36.57	Parent	$36.57
Amazon	Fun, Revised Edition: Activities	3	$8.99	$26.97	Parent	$26.97
Amazon	Fun: Activities for Kids with	3	$17.28	$51.84	Parent	$51.84
Amazon	Young Readers Editionby	3	$7.39	$22.17	Engagement,	$22.17
Amazon	Maritere Rodriguez Bellas	3	$2.99	$8.97	Engagement,	$8.97
Amazon	(Raising Bilingual Children	3	$2.99	$8.97	Engagement,	$8.97
Amazon	Learn Mathematics by National	3	$49.95	$149.85	Engagement,	$149.85

Amazon	How to Teach a Slug to Read by Susan Pearson and David Slonim	3	$10.51	$31.53	Family Engagement, inclusion, Coaching, and Partnering	$31.53
Amazon	Reading Magic: Why Reading Aloud to Our Children Will Change Their Lives Forever by Mem Fox and Judy Horacek | Jul 7, 2008	3	$6.77	$20.31	Family Engagement, inclusion, Coaching, and Partnering	$20.31
Amazon	Reading Magic: How your child can learn to read before school, and other read-aloud miracles by Mem Fox and Judy Horacek | Jan 27, 2022	3	$7.99	$23.97	Family Engagement, inclusion, Coaching, and Partnering	$23.97
Amazon	The Anxious Generation By Jonathan Haidt	3	$11.32	$33.96	Family Engagement, inclusion, Coaching, and Partnering	$33.96
Amazon	The Anxious Generation Parent's Guide: How to Raise Connected, Resilient Kids in a Distracted World | A Science-Based Guide to Calm, Confidence, and Digital Balance at Home by Claire Haddon (Author) Format: Paperback	3	$14.99	$44.97	Family Engagement, inclusion, Coaching, and Partnering	$44.97
Amazon	The Amazing Generation: Your Guide to Fun and Freedom in a Screen-Filled World by Jonathan Haidt , Catherine Price , et al. | Dec 30, 2025	3	$7.08	$21.24	Family Engagement, inclusion, Coaching, and Partnering	$21.24

Amazon	The Sensory Child Gets Organized: Proven Systems for Rigid, Anxious, or Distracted Kids The Sensory Child Gets Organized: Proven Systems for Rigid, Anxious, or Distracted Kids by Carolyn Dalgliesh | Sep 3, 2013	3	$7.97	$23.91	Family Engagement, inclusion, Coaching, and Partnering	$23.91
Amazon	Social Rules for Kids: The Top 100 Social Rules Kids Need to Succeed by Susan Diamond | Jun 11, 2011	3	$7.55	$22.65	Family Engagement, inclusion, Coaching, and Partnering	$22.65
Amazon	Ready for Kindergarten By Deborah J. Stewart	3	$12.18	$36.54	Family Engagement, inclusion, Coaching, and Partnering	$36.54
Amazon	The Reading Comprehension Blueprint: Helping Students Make Meaning from Text by Nancy Lewis Hennessy M.Ed. and Louisa Cook Moats Ed.D. | Sep 3, 2020	3	$38.00	$114.00	Family Engagement, inclusion, Coaching, and Partnering	$114.00
Amazon	The Reading Comprehension Blueprint Activity Book: A Practice & Planning Guide for Teachers by Nancy Lewis Hennessy M.Ed. and Julia A. Salamone M.Ed. | Jan 27, 2024	3	$27.96	$83.88	Family Engagement, inclusion, Coaching, and Partnering	$83.88
Amazon	I Am Ready for Kindergarten: A growth mindset story to build confidence, calm, and courage for starting school (Mindset Matters for Kids) Part of: Mindset Matters for Kids (1 books) | by Happy Mama Mindset	5	$12.50	$62.50	Family Engagement, inclusion, Coaching, and Partnering	$62.50

Discount School Suppl	Family Engagement Math - Practice - Kindergarten	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - First Grade	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - Second Grade	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - Third Grade	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - Fourth Grade	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - Upper Elementary	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75
Discount School Suppl	Family Engagement Math - Practice - Pre-K	25	$24.99	$624.75	Family Engagement, inclusion, Coaching, and Partnering	$624.75

Lakeshore Learning	Ready for School Activity Calendar	100	$9.99	$999.00	Family Engagement, inclusion, Coaching, and Partnering	$999.00
Discount School Suppl	Math Fact Fluency Games Addition and Subtraction Through20 - 4Sets of Games	25	$31.48	$787.00	Family Engagement, inclusion, Coaching, and Partnering	$787.00
Discount School Suppl	Really Good Stuff Tug of War Intermediate Math Card Set - 5 Card Set	20	$69.99	$1,399.80	Family Engagement, inclusion, Coaching, and Partnering	$1,399.80
Discount School Suppl	Really Good Stuff Daily MathPocket Chart	10	$59.99	$299.95	Family Engagement, inclusion, Coaching, and Partnering	$299.95
Discount School Suppl	Math Bingo Dry Erase Mats - Set of 24	15	$14.99	$224.85	Family Engagement, inclusion, Coaching, and Partnering	$224.85
Discount School Suppl	Really Good Stuff Reading, Writing & Math Skills Twists: Complete Set - Setof 6	5	$245.99	$1,229.95	Family Engagement, inclusion, Coaching, and Partnering	$1,229.95
Discount School Suppl	Really Good Stuff Math Skills Numeracy Centers Grades K-3 - 12 Centers- 1 Rack	5	$322.99	$1,614.95	Family Engagement, inclusion, Coaching, and Partnering	$1,614.95

Discount School Suppl	Math Flash Cards - Counting 0-20, Addition & Subtraction - 3 Deck Set	25	$18.99	$474.75	Family Engagement, inclusion, Coaching, and Partnering	$474.75
Discount School Suppl	Excellerations Early STEM Giant Toddler Stack & Count - 26 Pieces	10	$49.99	$499.90	Family Engagement, inclusion, Coaching, and Partnering	$499.90
Discount School Suppl	Really Good Stuff Learning Sucess; Grade Pre-K - Reading, Math, & SEL	15	$149.95	$2,249.25	Family Engagement, inclusion, Coaching, and Partnering	$2,249.25
Discount School Suppl	KA-PING! Addition and Subtraction Through 20 Games - 1 Game	15	$36.73	$550.95	Family Engagement, inclusion, Coaching, and Partnering	$550.95
Discount School Suppl	Really Good Stuff Learning Success Grade 1 - Reading, Math, & SEL	15	$29.99	$449.85	Family Engagement, inclusion, Coaching, and Partnering	$449.85
Discount School Suppl	Excellerations Phonics Spelling Game	25	$19.99	$499.75	Family Engagement, inclusion, Coaching, and Partnering	$499.75
Discount School Suppl	Crack The Code CVC Word Puzzles	25	$29.99	$749.75	Family Engagement, inclusion, Coaching, and Partnering	$749.75

Discount School Suppl	Excellerations SEL Dice: Developing Decision-Making Skills	30	$19.99	$599.70	Family Engagement, inclusion, Coaching, and Partnering	$599.70
Discount School Suppl	Excellerations Toddler Readiness Kit	15	$51.99	$779.85	Family Engagement, inclusion, Coaching, and Partnering	$779.85
Discount School Suppl	How Many Sounds and Syllables? A Segment And Sort Activity	15	$44.99	$674.85	Family Engagement, inclusion, Coaching, and Partnering	$674.85
Discount School Suppl	Square It Up - Multiplication Game	15	$19.99	$299.85	Family Engagement, inclusion, Coaching, and Partnering	$299.85
Discount School Suppl	Who's Closer Number Line Game	15	$19.99	$299.85	Family Engagement, inclusion, Coaching, and Partnering	$299.85
Amazon	Neenah Index Cardstock 8.5"X11", 90lb /163gsm, White 300 Sheets, Lightweight, 94 Brightness - Extr Shhets More Value! (91437)	4	$13.49	$53.96	Family Engagement, inclusion, Coaching, and Partnering	$53.96
Amazon	Lotfancy Playing Cards 12 Packs -	2	$14.40	$28.80	Family Engagement, inclusion, Coaching, and Partnering	$28.80

Amazon	64pcs A4 Mesh Zipper Pouch Bags, Mesh bags with zipper bulk	5	$35.09	$175.45	Family Engagement, inclusion, Coaching, and Partnering	$175.45
Regal Games {48 Decks}	Rockets Bulk Playing Cards	5	$39.19	$195.95	Family Engagement, inclusion, Coaching, and Partnering	$195.95
Amazon	Sooez 10 Pack Plastic Envelopes File Folders, Clear Folder for Document US Letter A4 Size Poly Envelopes with Label Pockets for School Home Work Office Organizer, Clear	5	$7.78	$38.90	Family Engagement, inclusion, Coaching, and Partnering	$38.90
Amazon	NIUBEE Acrylic Brochure Holder 8.5 x 11 inches 2 Pack, Clear Acrylic Literature Holder Plastic Flyer Display Stand, Acrylic Countertop Organizer for Magazine, Pamphlet, Booklets, Menu, Journals	5	$21.98	$109.90	Family Engagement, inclusion, Coaching, and Partnering	$109.90
Amazon	Henoyso 100 Pack Plastic Folders with Clear Front Pockets Bulk Heavy Duty File Folders with 2 Pockets and Card Slot for Student Teacher Back to School Supplies Office Presentation (White)	2	$80.99	$161.98	Family Engagement, inclusion, Coaching, and Partnering	$161.98
Amazon	Henoyso 100 Pack Plastic Folders with Clear Front Pockets Bulk Heavy Duty File Folders with 2 Pockets and Card Slot for Student Teacher Back to School Supplies Office Presentation (Green)	2	$72.19	$144.38	Family Engagement, inclusion, Coaching, and Partnering	$144.38

Amazon	30PCS Table Number Holders Place Card Holder - Photo Holders for Tables, Cards Stand Name Menu Clips, Table Sign Holders for Wedding Anniversary Birthday Party, Silver	2	$8.06	$16.12	Family Engagement, inclusion, Coaching, and Partnering	$16.12	
Section Total	[redacted]					$25,899.53	$41,032.60
Amazon	Deconstructing Depth of Knowledge By Erik M. Francis	3	$32.17	$96.51	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$96.51	
Amazon	Now That's a Good Question! How to Promote Cognitive Rigor By Erik M. Francis	3	$14.32	$42.96	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$42.96	
Amazon	Mathematical Mindsets By Jo Boaler	3	$11.13	$33.39	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$33.39	
Amazon	Intentional Talk and Listening by Elham Kazemi and Allison Hintz | Dec 9, 2025	3	$36.99	$110.97	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$110.97	
Amazon	Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by Zaretta L. Hammond | Dec 1, 2014	3	$15.69	$47.07	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$47.07	

Amazon	Fostering Resilient Learners: Creating a Trauma-Sensitive Classroom By Kristin Souers and Pete Hall	3	$13.49	$40.47	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$40.47
Amazon	Scaffolding Language, Scaffolding Learning By Pauline Gibbons	3	$38.83	$116.49	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$116.49
Amazon	The Big Book of Tools for Collaborative Teams in a PLC By William M. Ferriter	10	$28.18	$281.80	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$281.80
Amazon	The Adaptive School: A Sourcebook for Developing Collaborative Groups by Robert J. Garmston and Bruce M. Wellman | Jun 13, 2013	5	$76.17	$380.85	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$380.85
Amazon	The Adaptive School: A Sourcebook for Developing Collaborative Groups (Christopher-Gordon New Editions) Part of: Christopher-Gordon New Editions (4 books) | by Robert J. Garmston and Bruce M. Wellman | Aug 30, 2016	3	$59.55	$178.65	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$178.65
Amazon	Setting the Standard for Project Based Learning By John Larmer, John Mergendoller, and Suzie Boss	5	$16.29	$81.45	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$81.45

Amazon	Keep It Real with PBL, Elementary By Miki Kaplan	5	$29.60	$148.00	Teaching Tool Family Engagement, inclusion, Coaching, and Partnering	$148.00
Amazon	Oral Communication Presentation Skills Tips for Public Speaking & Using Visuals - Overcoming Stage Fright with Integrated Worksheets (Productivity & Classroom Success) Part of: Productivity & Classroom Success (5 books) | by Patty Ann | Mar 9, 2026 Options:	5	$9.99	$49.95	Family Engagement, inclusion, Coaching, and Partnering	$49.95
Amazon	The Daily CAFE By Gail Boushey & Allison Behne	5	$48.99	$244.95	Family Engagement, inclusion, Coaching, and Partnering	$244.95
Amazon	Sanity Savers for Early Childhood Teachers By Sharon MacDonald	5	$48.99	$244.95	Family Engagement, inclusion, Coaching, and Partnering	$244.95
Section Total	[redacted]					$2,098.46
Discount School Suppl	Cooperative Board Games Set of 4	10	$92.99	$929.90	Family Engagement, inclusion, Coaching, and Partnering	$929.90
Amazon	Cognitive Coaching: Developing Self-Directed Leaders By Arthur L. Costa and Robert J. Garmston	5	$100.00	$500.00	Family Engagement, inclusion, Coaching, and Partnering	$500.00

Amazon	DIY STEM Fun: 30 Easy Projects for Parents and Kids: Hands On Science, Technology, Engineering, and Math Activities Using Simple Materials by Saber Books | Feb 9, 2026	5	$15.95	$79.75	Family Engagement, inclusion, Coaching, and Partnering	$79.75
Amazon	The Wild Card By Hope and Wade King	5	$8.85	$44.25	Family Engagement, inclusion, Coaching, and Partnering	$44.25
Really Good Stuff	Emoji Feelings Cards Set of 12	20	$16.99	$339.80	Teacher Tools Tier 1 & 2	$339.80
Really Good Stuff	Feelings Discussion Kit	5	$80.99	$404.95	Family Engagement, inclusion, Coaching, and Partnering	$404.95
Really Good Stuff	Interactive Socail Emotional Discussion Cards	20	$75.99	$1,519.80	Family Engagement, inclusion, Coaching, and Partnering	$1,519.80
Really Good Stuff	Comprehension Literacy Centers- Grades K-3 12 Centers, 1 rack	15	$322.99	$4,844.85	Family Engagement, inclusion, Coaching, and Partnering	$4,844.85
Family Engagement Room Furniture					Family Engagement, inclusion, Coaching, and Partnering	$0.00
Wayfair	Round Conference Tably By Millwood Pines (Gray)	5	$169.99	$849.95	Family Engagement, inclusion, Coaching, and Partnering	$849.95

Wayfair	Wyndid Mid-Back Conference Chair w/Arms and Wheels (Gray)	20	$91.99	$1,839.80	Family Engagement, inclusion, Coaching, and Partnering	$1,839.80
Wayfair	Boneless Modern Farmhouse Velvet Upholstery 3-Seater Sofa With Solid Wood Frame & Slim Track Arms (Green)	2	$489.99	$979.98	Family Engagement, inclusion, Coaching, and Partnering	$979.98
Wayfair	Rangi Tifted Round Standard Ottoman by Latitude Run (w006756251)	4	$54.99	$219.96	Family Engagement, inclusion, Coaching, and Partnering	$219.96
Wayfair	Astrum Machine Washable Abstract Art Area Rug. by Wade Logan®HIIM1432	2	$99.99	$199.98	Family Engagement, inclusion, Coaching, and Partnering	$199.98
Amazon	Custom Vinyl Decal Letters - Create Your Own Wall Decal - Large Vinyl Wall Quotes and Sayings	5	$54.05	$270.25	Family Engagement, inclusion, Coaching, and Partnering	$270.25
Amazon	VIVATREES 5FT Artificial Ficus Tree with White Planter, Realistic Faux Silk Indoor Outdoor Plant for Home Office Living Room, Porch, Garden Decor	2	$39.98	$79.96	Family Engagement, inclusion, Coaching, and Partnering	$79.96
Amazon	6-Tier Rolling Storage Shelves, 82" H x 45" W x 18" D Adjustable Wire Shelving Unit with Locking Wheels, Heavy-Duty Metal Rack for Garage, Pantry, Kitchen, Basement – Black	10	$87.00	$870.00	Family Engagement, inclusion, Coaching, and Partnering	$870.00

Amazon	24 Pcs Book Bins with Labels Linking Storage Bins Folder Magazine File Holder Interlocking Plastic Book Organizer Container for Office Classroom Home (Clear)	5	$95.99	$479.95	Family Engagement, inclusion, Coaching, and Partnering	$479.95
Amazon	TONGMO Floor-Standing Magazine Rack 4-Layer with Wheels, Brochure Display Stand, High-hardness metal for Exhibitions, Office, and Any Organization Requiring Information Display (Silver)	2	$75.03	$150.06	Family Engagement, inclusion, Coaching, and Partnering	$150.06
Section Total						$14,603.19
Amazon	Reginary 100 PCS Reusable Totes Bags - Non Woven Grocery Handle Bags for Shop Events & Retail Store(Green)	2	$54.99	$109.98	Family Engagement, inclusion, Coaching, and Partnering	$109.98
Amazon	West Bend Apartment Refrigerator Freestanding Reversible Dual Doors Fridge with Freezer, Full-Range Temperature Control with Adjustable and Removable Door Bins and Shelves, 7.5-Cu.Ft, Stainless Steel	1	$419.90	$419.90	Family Engagement, inclusion, Coaching, and Partnering	$419.90
Section Total						$529.88
Inclusive School Environment & Teacher Tools for purposes of equity						
Amazon	12 Set Sensory Floor Tiles - Textured Sensory Mats, Interlocking Sensory Rug Sensory Toys for Autistic Children Kids Baby Toddler Multi Sensory Exploration, Tactile Play, Fidgeting Activity	25	$46.54	$1,163.50	Inclusion	$1,163.50
Amazon	Acoustic Panels 12-Pack Soundproof Wall Panels 12"X10.4"X0.4" Sound Panels High Density Sound Dampening Panels - [Light Turquoise Hexagon]	2	$25.49	$50.98	Inclusion	$50.98

Amazon	LILXIU 16 PCS Sensory Wall Panel with 9 Wooden Frame Replaceable Flip Sequin Board Textured Sensory Mats for Wall and Floor Early Learning Fidgeting Activity	25	$51.99	$1,299.75	Inclusion	$1,299.75	
Amazon	Swing Stand Frame with Sensory Swing Pod Chair, X-Shaped Swing Set, Metal Hammock Chair Stand for Adults Indoor and Outdoor 330LBS (Patterned-Star Blue)	1	$98.98	$98.98	Inclusion	$98.98	
Amazon	Tumbl Trak Grow Through Movement Boundex® Cuddle Box®, Sensory Integration, Lycra Sensory Sack	2	$549.99	$1,099.98	Inclusion	$1,099.98	
Autism Products.com	MOON BALL SWING	1	$757.15	$757.15	Inclusion	$757.15	
School Specialty	Abilitations Smooth Grip Ladder for Vestibular Orientation, Solid Birch Plywood and PVC	1	$265.42	$265.42	Inclusion	$265.42	
Amazon	Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles	1	$77.59	$77.59	Inclusion	$77.59	
Amazon	tickit Sensory Mood Light Table | 20 Colors | Rechargeable | Sensory Room Lights | Large Play Table for Toddlers	2	$244.58	$489.16	Inclusion	$489.16	
Amazon	Sensory Chair for Kids — Sensory Soft Canoe for Children – Deluxe Adjustable Compression Peapod Foam Dark Blue	1	$279.99	$279.99	Inclusion	$279.99	
Section Total	[redacted]					$5,582.50	x
Amazon	Sunnydaze Magnetic A-Frame Chalkboard Sign - Double-Sided Chalk Sandwich Board Sidewalk Sign - 57" x 27.5" - Rustic Brown	1	$108.94	$108.94	ROAR Spot Decor	$108.94	

Amazon	BillyPrint Custom Backdrop Personalized Tension Fabric Display - 7.5x10ft | Custom Banner with Stand for Tradeshow, Event, Graduation & Wedding | Step and Repeat Bac…	1	$332.49	$332.49	ROAR Spot Decor	$332.49
Amazon	Cube Shelf Bookcase with Base - Wooden 2 Tiers Floor Standing Low Storage Cabinet for Home and Office, 8-Cube Lattice Bookshelf, Walnut	1	$156.65	$156.65	ROAR Spot Decor	$156.65
Amazon	String Lights for Bedroom, 33ft 100 Led Connectable Globe String Lights Indoor, Hanging Fairy Lights Plug in with Remote for Classroom, Room, Dorm, Outdoor, Christmas Tree Decor, Warm White	10	$17.49	$174.90	ROAR Spot Decor	$174.90
Amazon	Der Rose 4 Pack Fake Plants Mini Artificial Greenery Potted Plants for Home Decor Indoor Office Table Room Farmhouse Bathroom Decor	1	$9.99	$9.99	ROAR Spot Decor	$9.99
Amazon	Zevemomo 63"-78.7" Rectangular Extendable Dining Table, 6-8 Extendable Dining Table, Conference Table, Kitchen Table with Slide Track, Tapered U-Shaped Wood Legs for Office, Living Room-Rustic Brown	1	$179.99	$179.99	ROAR Spot Furniture	$179.99
Amazon	Furmax Metal Dining Chair Indoor Outdoor Use Stackable Classic Trattoria Chair Chic Dining Bistro Cafe Side Metal Chairs Set of 4 (Green)	2	$123.98	$247.96	ROAR Spot Furniture	$247.96

Amazon	Furmax Metal Dining Chair Indoor Outdoor Use Stackable Classic Trattoria Chair Chic Dining Bistro Cafe Side Metal Chairs Set of 4 (White)	2	$123.98	$247.96	ROAR Spot Furniture	$247.96	
Amazon	Regal Games - Reversible Wooden Board for Chess, Checkers & Tic-Tac-Toe - 24 Interlocking Wooden Checkers and 32 Standard Chess Pieces - for Age 8 to Adult for Family Fun	2	$17.99	$35.98	ROAR Spot Materials	$35.98	
Amazon	Acrylic Wedding Card Box with Picture Frame, Clear Gift Card Box for Wedding Reception, Large Rotatable Money Envelope Card Box Holder with Lock for Graduation Party Birthday Baby Shower	2	$52.99	$105.98	This will be where student peer ROAR nominations for the ROAR Spot	$105.98	
U-Printing	Foam Board Signs Shape: Rectangle/Square. Die-cutting: Zund Thru-Cut Size: 36" x 72". Printed Side: Front OnlyMaterial: 3/16" Foam Boar	1	$101.14	$101.14	Family Engagement, inclusion, Coaching, and Partnering	$101.14	
Amazon	Cricut Maker 4 Card Making Bundle - Smart Cutting Machine with Card Mat, Card Inserts & Materials for Greeting Cards, Invitations & Paper Crafts	1	$449.98	$449.98	Teacher's Cricut Corner for making multiple paper products to update all bulletin boards and classroom decore across the building	$449.98	$5,582.50
Section Total						$2,151.96	$9,686.84

					Each teacher would have a classroom set to remove the equity barrier for students of families who can not usually affort to purchase all school supplies. Students will be able to check out the headphones as needed. Teacher will mainatain and manage their			
Amazon	Bundle of 48 Bulk Headphones for Classroom, Wired Head Phones. School Supplies for Teachers Must Haves, Classroom Headphones for Elementary to College Students. School Mixed Color Set	10	$270.00	$2,700.00	class set.	$2,700.00		$41,032.60
Really Good Stuff	Weekly Family Journals Set of 12	100	$29.99	$2,999.00	Teacher Tools Tier 1 & 2	$2,999.00		$2,151.96
Really Good Stuff	When I am Frustrated Card set	60	$23.99	$1,439.40	Teacher Tools Tier 1 & 2	$1,439.40		$58,453.90
Section Total	[redacted]					$7,138.40	$9,236.86	$449.98
Grand Total				$59,287.52		$58,003.92		

We would like to Reserve any additional funds that may be donated for additional decore,

BOARD OF EDUCATION

NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 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:					
Wallen, Joseph	Novi4All	Special Ed. Teacher, Self-contained	New Hire	MA	08-17-26
NESPA:					
Ujkic, Gjelina	VO	Secretary	Position Chg.	Hourly	08-10-26
NTA:					
Foster, Adrian	Trans.	Bus Driver	New Hire	Hourly	08-24-26
Scheel, Lynda	Trans.	Bus Driver	New Hire	Hourly	08-24-26

B. Retirements and Resignations

Name	***Location***	***Assignment***	***Reason***	***Effective***
NEA:				
Bishop, Bailey	MS	PE Teacher	Resignation	06-05-26
Fielder, Deanna	HS	School Social Worker	Resignation	06-05-26
Griffin, Cassandra	Novi4All/VO/ ECEC	Speech-Language Pathologist	Resignation	06-05-26
Noruk, Jessica	Novi4All	Special Ed. Teacher, Self-contained	Resignation	06-05-26
Pheiffer, Todd	HS	Math Teacher	Resignation	06-05-26
Rea, Abby	NATC/HS/ Novi4All	Speech-Language Pathologist	Resignation	06-05-26

Ziegelhofer, Morgan	District/Novi4All	BCBA/Counselor	Resignation	06-05-26
ADNU:				
Bueter, Jennifer	ESB	Executive Assistant to the Superintendent	Resignation	07-28-26
NESPA:				
Coelho, Junia	NW	Special Ed. Para, Resource Room	Resignation	06-05-26
Forte, Maria	PV	CARE Leader	Resignation	07-01-26
Shpakoff, Kathleen	ECEC	CARE Leader	Resignation	06-05-26
Stachowski, Jennifer	Orchard Hills	Special Ed. Para, Self-contained	Resignation	06-05-26
NTA:				
Buha, Lynn	Trans.	Bus Driver	Retirement	05-31-26
McCullen, Bonnie	Trans.	Bus Driver	Retirement	08-07-26
McEachin, Linda	Trans.	Bus Driver	Retirement	08-01-26

C. Leaves of Absence

Name	***Bldg.***	***Assignment***	***Reason***	***Effective***
NESPA:				
Lloyd, Laura	NM	Media Para	Health #1	08-16-26
NTA:				
Ashtiani, Mansour	Trans.	Bus Driver	Health #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 High School presents:

A WORLD-CLASS OPPORTUNITY



Stuco EB and Alaina Brown- AP/IB Coordinator

OVERVIEW

01. STUCO INTRO TO WORLD-CLASS OPPORTUNITY

02. AP & IB LIVING UP TO OUR VISION AND VALUES

03. AP & IB SUPPORTING THE GRADUATE PROFILE

04. IB 5 YEAR PROGRAMME EVALUATION SUPPORT

executive board

INTRODUCTIONS

EXECUTIVE BOARD

2026-2027 STUDENT COUNCIL

PRESIDENT
ELLYANNA SHARROW

VICE PRESIDENT
NHYIRA AGYEPONG

UPPERCLASSMEN SECRETARY
SAIRRA KAHN

UNDERCLASSMEN SECRETARY
LAASYA PONUGOTI

FUNDRAISING/COMMUNITY OUTREACH
MYLA BELLAVOINE

COMMUNICATIONS
ANYA SYRIAC

NOVI
HIGH SCHOOL STUDENT COUNCIL

What does "prepared for the future" look like?

It isn't just a grade on a transcript.
It isn't how many APs or IBs you take either

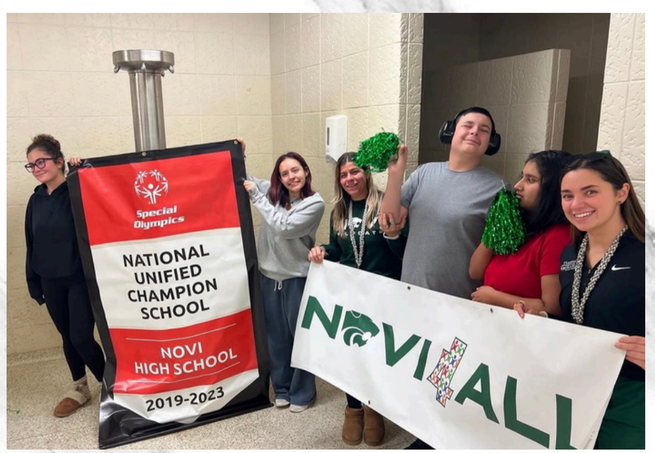
It's knowing how to communicate when your voice matters
It's learning what to do when your first answer isn't the right one.

It's listening to someone who sees the world differently and allowing that perspective to change your own.

Novi Culture

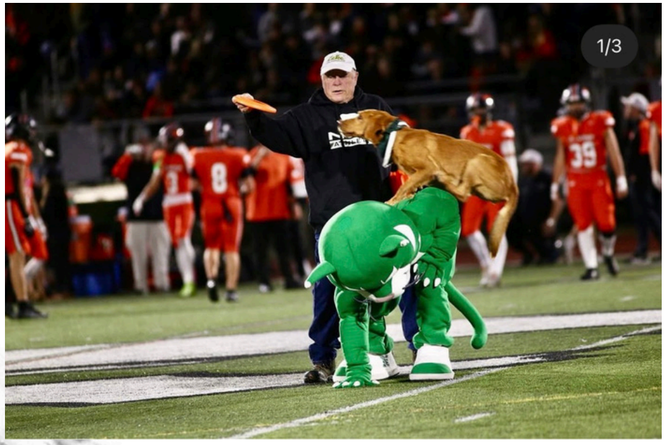
01.

NOVI IS BUILT ON DIVERSITY, INCLUSION, AND ACADEMIC EXCELLENCE



02.

INTERACTING WITH PEOPLE FROM MANY CULTURES, BACKGROUNDS, AND PERSPECTIVES ENCOURAGES OPEN-MINDEDNESS AND RESPECT



03.

SCHOOL CULTURE ALLOWS US TO GROW, BUT THE AP AND IB PROGRAMS HELP PUT THOSE VALUES INTO ACTION IF YOU CHOOSE TO TAKE ONE



How does AP and IB help us in the real world?

1. Presentations, debates, essays and research papers
2. IB courses, AP research, AP Seminar
2. Learning to communicate ideas clearly and confidently
3. Listening to viewpoints, asking meaningful questions
4. Exploring real-world issues
5. These communication skills prepare us for… professional workplaces, civic engagement, college discussions, and opportunities in leadership





Challenges Students face



1. *Rigorous coursework*
2. *Time management*
3. *Balancing academics, activities, and personal life*
4. *Taking too many APs and IB at the same time*
5. ***But this builds confidence for college, careers, and unexpected obstacles***

01 STUCO
02. VISION & VALUES
03. GRADUATE PROFILE
04 5Y EVAL SUPPORT

offering

LIMITLESS POTENTIAL



22 AP Classes

AP Capstone Program

15 IB Classes

IB Diploma Program

IB Career Related Program



**World Language Self Study for IB Bilingual Diploma and Seal of Biliteracy*

01 STUCO
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offering LIMITLESS POTENTIAL

AP COURSES

AP/IB Biology HL1
AP Calculus AB
AP Calculus BC
AP Chemistry
AP Computer Science A
AP English Lang & Comp
AP English Lit & Comp
AP Environmental Science
AP European History
AP French
AP Japanese
AP Macroeconomics^
AP Microeconomics^
AP Physics C: E & M
AP Physics C: Mechanics
AP Psychology
AP Research*
AP Seminar*
AP Spanish
AP Statistics
AP US Gov & Politics
AP US History

*required for AP Capstone + 4 AP Courses
^ potential to be IB Econ HL with proposal for fall 2027

IB COURSES

AP/IB Biology HL1
IB Biology HL2
IB Business Mgmt HL1/HL2
IB Economics HL2 ^
IB French SL1/AP SL2
AP German SL1/SL2
IB History (World) SL/HL1
IB History (Americas) HL2
IB Japanese SL1/AP SL2
IB Literature HL1/HL2
IB Math AA SL1/SL2
IB Personal & Professional Skills - CP
IB Physics SL
IB Theory of Knowledge - DP
IB Visual Arts HL1/HL2
IB Spanish SL1/AP SL2
IB Sports, Exercise, Health Science SL

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offering EQUITY & EXCELLENCE

90% of AP Students earned a 3 or better (out of 5)

95% of IB Students earned a 3 or better (out of 7)
with 85% earning a 4 or better

ALL AP/IB courses are open to all students who meet the prerequisites.
Accommodations provided for those who qualify.

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offering

LEADERSHIP IN LEARNING

91% of AP/IB staff have their master's degree or more!

Teachers consult for College Board, score exams, serve as CALs, sponsor clubs, coach teams, and have become instructional coaches, etc.

Over 50% of our students are taking at least one AP/IB course each year.

At least 78% of our juniors take at least one AP/IB course.

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offering CONSTANT CURIOSITY

AP Capstone

allows students to pursue topics of interest in group and independent research, presentation, and writing

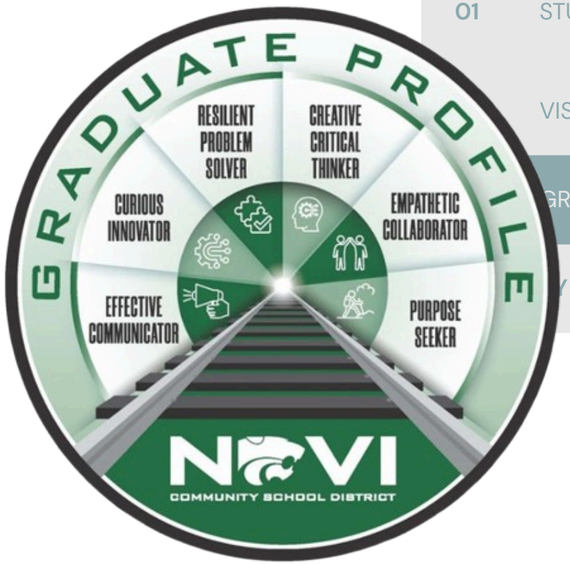
IB Diploma Program

requires students to complete independent discipline specific research in each course, conduct their own service project, lead a group service project, and research and write their own research paper.

IB Career-related Program

all of the above, plus career exploration

FULFILLING *our graduate profile*



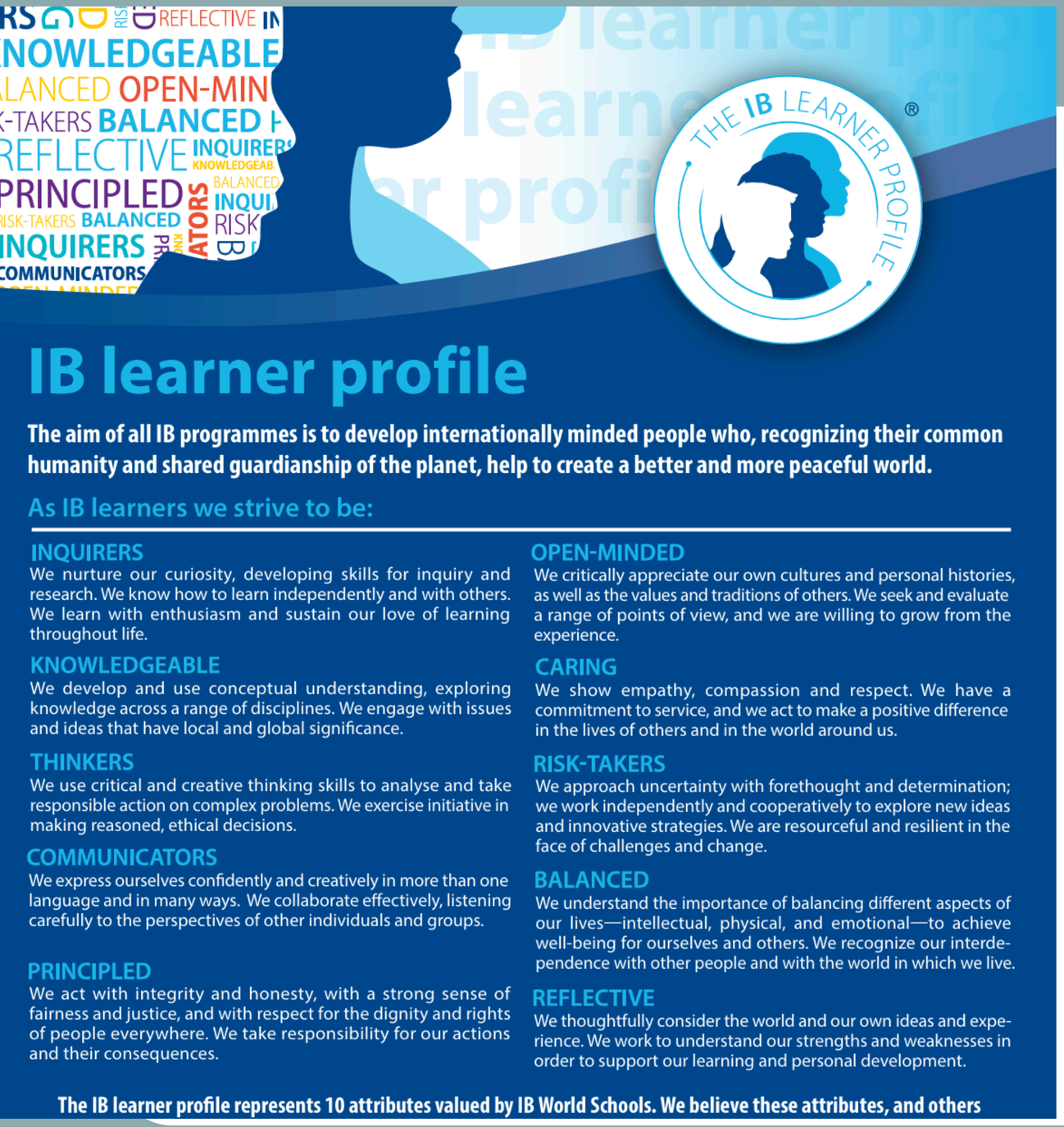
Effective Communicator
central to AP Capstone and IB Programs
Curious Innovator
central to AP Capstone and IB Programs
Resilient Problem Solver
IB programs require students to take courses in areas of strength and weaknesses and engage with the community in different ways
Creative Critical Thinker
central to AP Capstone and IB Programs - but built into EVERY IB course and focused on specifically in Theory of Knowledge and Personal and Professional Skills
Empathetic Collaborator
Part of AP Seminar, central to IB Service Learning requirements and group 4 (science) project
Purpose Seeker
The IB Career-related program allows students to choose a business, engineering or healthcare pathway
IB Diploma students are committed to the IB mission (right) and Learner Profile, next slide.

IB MISSION STATEMENT
The International Baccalaureate® aims to develop inquiring, knowledgeable and caring young people who help to **create a better and more peaceful world through intercultural understanding and respect**.
To this end the organization works with schools, governments and international organizations to develop challenging programmes of international education and rigorous assessment.
These programmes encourage students across the world to **become active, compassionate and lifelong learner**s who understand that other people, with their differences, can also be right.

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IB LEARNER PROFILE

INQUIRERS
KNOWLEDGEABLE
THINKERS
COMMUNICATORS
PRINCIPLED
OPEN-MINDED
CARING
RISK-TAKERS
BALANCED
REFLECTIVE



IB learner profile

The aim of all IB programmes is to develop internationally minded people who, recognizing their common humanity and shared guardianship of the planet, help to create a better and more peaceful world.

As IB learners we strive to be:

INQUIRERS
We nurture our curiosity, developing skills for inquiry and research. We know how to learn independently and with others. We learn with enthusiasm and sustain our love of learning throughout life.

KNOWLEDGEABLE
We develop and use conceptual understanding, exploring knowledge across a range of disciplines. We engage with issues and ideas that have local and global significance.

THINKERS
We use critical and creative thinking skills to analyse and take responsible action on complex problems. We exercise initiative in making reasoned, ethical decisions.

COMMUNICATORS
We express ourselves confidently and creatively in more than one language and in many ways. We collaborate effectively, listening carefully to the perspectives of other individuals and groups.

PRINCIPLED
We act with integrity and honesty, with a strong sense of fairness and justice, and with respect for the dignity and rights of people everywhere. We take responsibility for our actions and their consequences.

OPEN-MINDED
We critically appreciate our own cultures and personal histories, as well as the values and traditions of others. We seek and evaluate a range of points of view, and we are willing to grow from the experience.

CARING
We show empathy, compassion and respect. We have a commitment to service, and we act to make a positive difference in the lives of others and in the world around us.

RISK-TAKERS
We approach uncertainty with forethought and determination; we work independently and cooperatively to explore new ideas and innovative strategies. We are resourceful and resilient in the face of challenges and change.

BALANCED
We understand the importance of balancing different aspects of our lives—intellectual, physical, and emotional—to achieve well-being for ourselves and others. We recognize our interdependence with other people and with the world in which we live.

REFLECTIVE
We thoughtfully consider the world and our own ideas and experience. We work to understand our strengths and weaknesses in order to support our learning and personal development.

The IB learner profile represents 10 attributes valued by IB World Schools. We believe these attributes, and others

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IB AT NOVI

over 15 years

NOVI HIGH SCHOOL HAS BEEN AN IB WORLD SCHOOL SINCE **JUNE 2010**.

WE BEGAN BY OFFERING THE **IB DIPLOMA PROGRAM,** AND JUST GRADUATED OUR FIRST COHORT OF **IB CAREER-RELATED PROGRAM STUDENTS**.

IB COURSES AND PROGRAMS ARE OPEN TO ALL NOVI JUNIORS AND SENIORS.

AROUND **600 STUDENTS** ARE ENROLLED IN AT LEAST ONE IB COURSE EACH YEAR.

IB REQUIRES AN EVALUATION OF OUR PROGRAMS AND OFFERINGS EVERY FIVE YEARS IN ORDER TO REMAIN AN IB WORLD SCHOOL.

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IB EVALUATION *self-study*

AS PART OF THE EVALUATION, IB SCHOOLS ARE REQUIRED TO COMPLETE A SELF-ASSESSMENT/STUDY.

THE SELF-ASSESSMENT IS A DETAILED AND THOROUGH REFLECTION BY ALL COMMUNITY MEMBERS ON EACH OF THE **FOUR IB PRACTICES**.

IT PROVIDES THE **OPPORTUNITY** TO **REFLECT AND IDENTIFY** WHERE THE SCHOOL EXCELS, WHERE IT HAS SHOWN GROWTH AND WHAT NEEDS ADDITIONAL ATTENTION WITH REGARDS TO THOSE PRACTICES.

Source: IB Self-Study questionnaire, 2021

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A REQUEST

please provide your input



Look for an email later this month with a choice of surveys that make up the self-study questionnaire

THANK YOU

for your support

Novi HS STUCO
Alaina.Brown@NoviK12.org
AP/IB Coordinator

August 13, 2026

AP/IB PROGRAMS

board update

Alaina.Brown@NoviK12.org
AP/IB Coordinator

CANVA.LINK/APIBBOARD26NOVI

AGENDA

01. AP & IB LIVING UP TO OUR VISION AND VALUES

02. AP & IB SUPPORTING THE GRADUATE PROFILE

03. IB 5 YEAR PROGRAMME EVALUATION SUPPORT

CANVA.LINK/APIBBOARD26NOVI

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02. GRADUATE PROFILE
03 5Y EVAL SUPPORT

offering

LIMITLESS POTENTIAL

22 AP Classes

AP Capstone Program

15 IB Classes

IB Diploma Program

IB Career Related Program

**World Language Self Study for IB Biligual Diploma and Seal of Biliteracy*

offering

LIMITLESS POTENTIAL

AP COURSES

AP/IB Biology HL1
AP Calculus AB
AP Calculus BC
AP Chemistry
AP Computer Science A
AP English Lang & Comp
AP English Lit & Comp
AP Environmental Science
AP European History
AP French
AP Japanese
AP Macroeconomics^
AP Microeconomics^
AP Physics C: E & M
AP Physics C: Mechanics
AP Psychology
AP Research*
AP Seminar*
AP Spanish
AP Statistics
AP US Gov & Politics
AP US History

*required for AP Capstone + 4 AP Courses
^ potential to be IB Econ HL with proposal for fall 2027

IB COURSES

AP/IB Biolgoy HL1
IB Biology HL2
IB Business Mgmt HL1/HL2
IB Economics HL2 ^
IB French SL1/AP SL2
AP German SL1/SL2
IB History (World) SL/HL1
IB History (Americas) HL2
IB Japanese SL1/AP SL2
IB Literature HL1/HL2
IB Math AA SL1/SL2
IB Personal & Professional Skills - CP
IB Physics SL
IB Theory of Knowledge - DP
IB Visual Arts HL1/HL2
IB Spanish SL1/AP SL2
IB Sports, Exercise, Health Science SL

offering EQUITY & EXCELLENCE

90% of AP Students earned a 3 or better (out of 5)

95% of IB students earned a 3 or better (out of 7)
with 85% earning a 4 or better

ALL AP/IB courses are open to all students who meet the prerequisites.
Accommodations provided for those who qualify.

offering

LEADERSHIP IN LEARNING

91% of AP/IB staff have their masters degree or more!

Teachers consult for College Board, score exams, serve as CALs, sponsor clubs, coach teams, and have become instructional coaches, etc.

Over 50% of our students are takingat least one AP/IB course each year.

At least 78% of our juniors take at least one AP/IB course.

offering

CONSTANT CURIOUSITY

AP Capstone

allows students to pursue topics of interest in group and independent research, presentation, and writing

IB Diploma Program Program

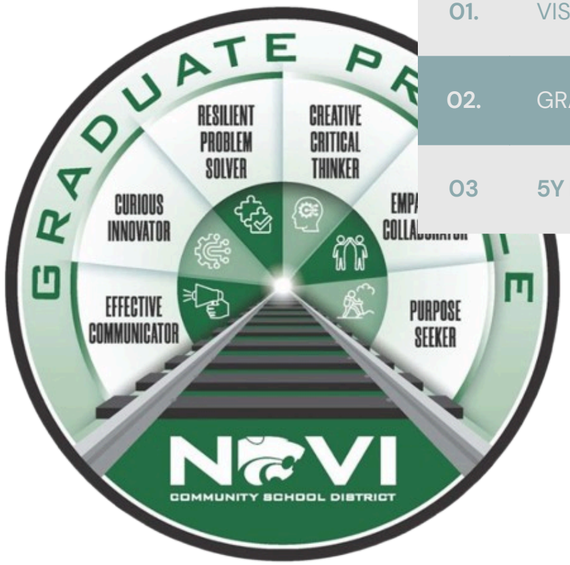
requires students to complete independent discipline specific research in each course, conduct their own service project, lead a group service project, and research and write their own research paper.

IB Career-related Program

all of the above, plus career exploration

01. VISION & VALUES
02. GRADUATE PROFILE
03 5Y EVAL SUPPORT

FULFILLING *our graduate profile*



Effective Communicator
central to AP Capstone and IB Programs
Curious Innovator
central to AP Capstone and IB Programs
Resilient Problem Solver
IB programs require students to take courses in areas of strength and weaknesses and engage with the community in different ways
Creative Critical Thinker
central to AP Capstone and IB Programs - but built into EVERY IB course and focused on specifically in Theory of Knowledge and Personal and Professional Skills
Emphatetic Collaborator
Part of AP Seminar, central to IB Service Learning requirements and group 4 (science) project
Purpose Seeker
The IB Career-related program allows students to choose a business, engineering or healthcare pathway
IB Diploma students are committed to the IB mission (right) and Learner Profile, next slide.

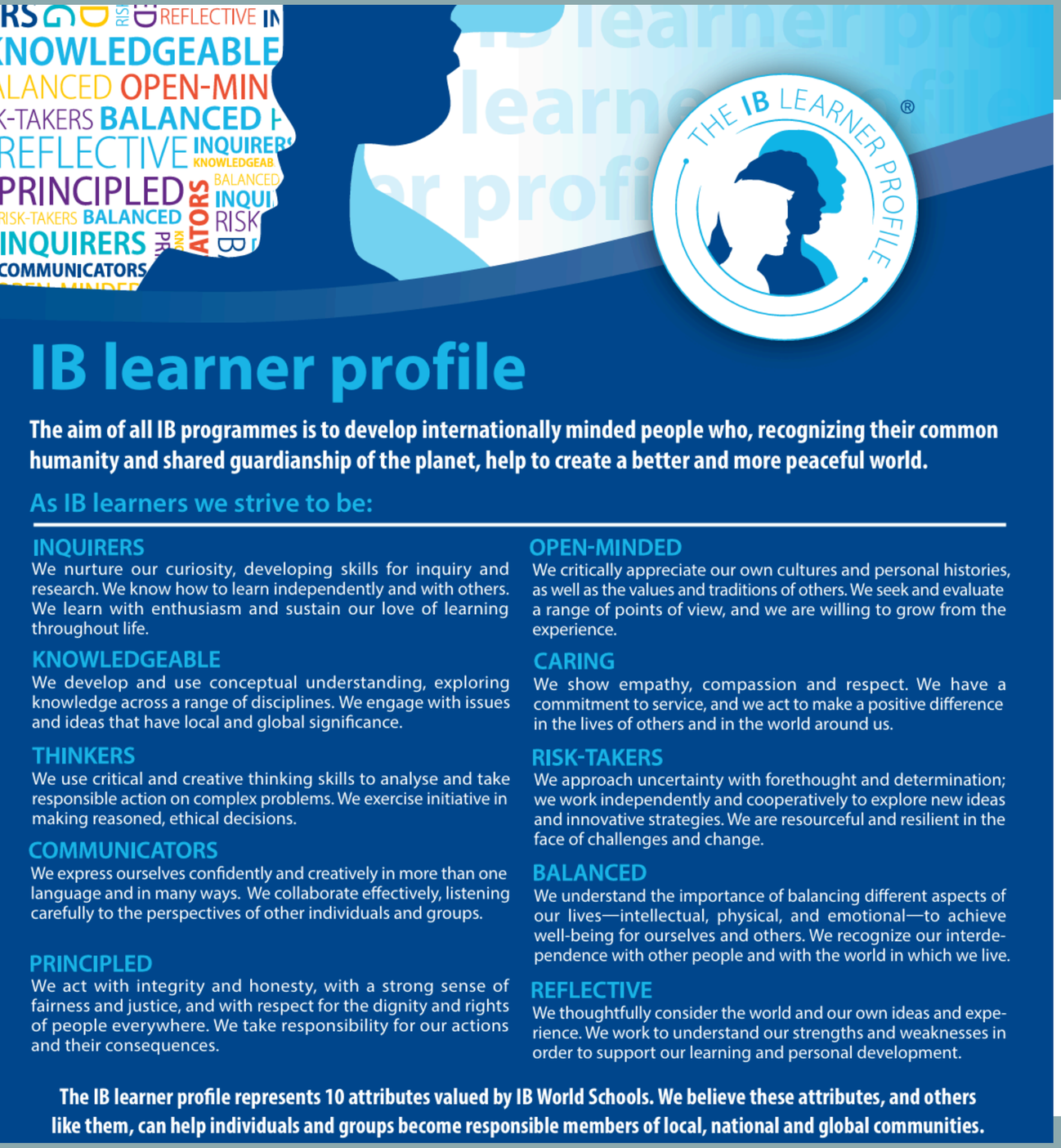
IB MISSION STATEMENT
The International Baccalaureate® aims to develop inquiring, knowledgeable and caring young people who help to **create a better and more peaceful world through intercultural understanding and respect**.
To this end the organization works with schools, governments and international organizations to develop challenging programmes of international education and rigorous assessment.
These programmes encourage students across the world to **become active, compassionate and lifelong learner**s who understand that other people, with their differences, can also be right.

01. VISION & VALUES
02. GRADUATE PROFILE
03 5Y EVAL SUPPORT

IB LEARNER PROFILE

INQUIRERS
KNOLWEDGABLE
THINKERS
COMMUNICATORS
PRINCIPLED

OPEN MINDED
CARING
RISKTAKERS
BALANCED
REFLECTIVE



IB learner profile

The aim of all IB programmes is to develop internationally minded people who, recognizing their common humanity and shared guardianship of the planet, help to create a better and more peaceful world.

As IB learners we strive to be:

INQUIRERS
We nurture our curiosity, developing skills for inquiry and research. We know how to learn independently and with others. We learn with enthusiasm and sustain our love of learning throughout life.

KNOWLEDGEABLE
We develop and use conceptual understanding, exploring knowledge across a range of disciplines. We engage with issues and ideas that have local and global significance.

THINKERS
We use critical and creative thinking skills to analyse and take responsible action on complex problems. We exercise initiative in making reasoned, ethical decisions.

COMMUNICATORS
We express ourselves confidently and creatively in more than one language and in many ways. We collaborate effectively, listening carefully to the perspectives of other individuals and groups.

PRINCIPLED
We act with integrity and honesty, with a strong sense of fairness and justice, and with respect for the dignity and rights of people everywhere. We take responsibility for our actions and their consequences.

OPEN-MINDED
We critically appreciate our own cultures and personal histories, as well as the values and traditions of others. We seek and evaluate a range of points of view, and we are willing to grow from the experience.

CARING
We show empathy, compassion and respect. We have a commitment to service, and we act to make a positive difference in the lives of others and in the world around us.

RISK-TAKERS
We approach uncertainty with forethought and determination; we work independently and cooperatively to explore new ideas and innovative strategies. We are resourceful and resilient in the face of challenges and change.

BALANCED
We understand the importance of balancing different aspects of our lives—intellectual, physical, and emotional—to achieve well-being for ourselves and others. We recognize our interdependence with other people and with the world in which we live.

REFLECTIVE
We thoughtfully consider the world and our own ideas and experience. We work to understand our strengths and weaknesses in order to support our learning and personal development.

The IB learner profile represents 10 attributes valued by IB World Schools. We believe these attributes, and others like them, can help individuals and groups become responsible members of local, national and global communities.

01. VISION & VALUES
02. GRADUATE PROFILE
03 5Y EVAL SUPPORT

IB AT NOVI

over 15 years

NOVI HIGH SCHOOL HAS BEEN AN IB WORLD SCHOOL SINCE **JUNE 2010**.

WE BEGAN BY OFFERING THE **IB DIPLOMA PROGRAM,** AND JUST GRADUATED OUR FIRST COHORT OF **IB CAREER-RELATED PROGRAM STUDENTS**.

IB COURSES AND PROGRAMS ARE OPEN TO ALL NOVI JUNIORS AND SENIORS.

AROUND **600 STUDENTS** ARE ENROLLED IN AT LEAST ONE IB COURSE EACH YEAR.

IB REQUIRES AN EVALUATION OF OUR PROGRAMS AND OFFERINGS EVERY FIVE YEARS IN ORDER TO REMAIN AN IB WORLD SCHOOL.

IB EVALUATION *self-study*

AS PART OF THE EVALUATION, IB SCHOOLS ARE REQUIRED TO COMPELTE A SELF-ASSESSMENT/STUDY.

THE SELF-ASSESSMENT IS A DETAILED AND THOROUGH REFLECTION BY ALL COMMUNITY MEMBERS ON EACH OF THE **FOUR IB PRACTICES**.

IT PROVIDES THE **OPPORTUNITY** TO **REFLECT AND IDENTIFY** WHERE THE SCHOOL EXCELS, WHERE IT HAS SHOWN GROWTH AND WHAT NEEDS ADDITIONAL ATTENTION WITH REGARDS TO THOSE PRACTICES.

Source: IB Self-Study questionnaire, 2021

A REQUEST

please provide your input

Look for an email later this month with a choice of surveys that make up the self-study questionnaire

THANK YOU

for your support

CANVA.LINK/APIBBOARD26NOVI

Alaina.Brown@NoviK12.org
AP/IB Coordinator

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: NCSD Budget Timeline Report

Tonight, Rebecca Scicluna, Assistant Superintendent for Business and Operations, will present the Novi Community School District Budget Timeline to the Board.

APPROVED AND RECOMMENDED FOR REPORT TO THE BOARD



Benjamin Maimka, Superintendent

Minutes of a Regular Board Meeting, June 25, 2026
Novi Community School District
Board of Education

A Regular Meeting of the Novi Community School District Board of Education was held on Thursday, June 25, 2026, beginning at 6:01 p.m., at the Educational Services Building.

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

Absent: President Ruskin

PLEDGE OF ALLEGIANCE
Audience members joined the Board in the Pledge of Allegiance.

APPROVAL OF THE AGENDA
Vice-President Beaudoin motioned to have "Celebrations" added to the agenda, immediately following its approval. Trustee Mena moved to add "Celebrations" and adopt the agenda as presented.

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

Nays: None

MOTION CARRIED 6-0

CELEBRATIONS
Greg VanGo, hall monitor at Novi High School, was celebrated for his many years of service.

The Board of Education was celebrated for their recent OCSBA awards.

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

Nays: None

MOTION CARRIED 6-0

Personnel Report B
Treasurer Kliebert moved that the Novi Community School District Board of Education adopt the Personnel Report B recommendations as presented.

DRAFT

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

Nays: None

MOTION CARRIED 6-0

REPORT(S) TO THE BOARD

Chartwells Food Service Report
Kim Sinclair, Director of Food Service, presented an end of year report including accomplishments, events, menu innovation, and what's next for her team.

i-Ready Spring Data Report
Assistant Superintendent Giromini presented the i-Ready spring data report.

Plante Moran Realpoint Spring 2026 PMR Report
Kevin Donnelly, with Plante Moran Realpoint, presented a spring 2026 PMR report.

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

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

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

Nays: None

MOTION CARRIED 6-0

INFORMATION AND DISCUSSION

NCSD Master Plan
Superintendent Mainka and Secretary Cook presented on the draft NCSD Master Plan that will come to the Board for approval at the August 13, 2026, Regular Meeting.

Kitchen Equipment – Novi High School & Novi Woods
Assistant Superintendent Scicluna presented needs for a new dishwasher at Novi High School and a walk-in cooler at Novi Woods, with consideration to move the items to action for approval. After the board packet had been published, news came in that there was further planning and construction needs for the walk-in cooler at Novi Woods. This left the sum of costs higher than anticipated.

Trustee Michener moved that the Novi Community School District Board of Education approve the total amount of $150,489.98 for the addition of the new dishwasher at Novi High School and the walk-in cooler

DRAFT

at Novi Woods from Great Lakes Hotel Supply and DDS Group from the excess fund balance of the food service fund.

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

Nays: None

MOTION CARRIED 6-0

Deerfield Strom Drain
Assistant Superintendent Scicluna presented the collapsing storm drain at Deerfield Elementary School and the needed rehabilitation, with consideration to move the item to action for approval.

Secretary Cook moved to approve the expenditure for drain rehabilitation at Deerfield Elementary in the amount of $99,195.00 from the district's sinking fund.

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

Nays: None

MOTION CARRIED 6-0

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

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

Ayes: 6

Nays: 0

MOTION CARRIED 6-0

The Board of Education went into closed session at 8:04 p.m. and returned at 8:33 p.m.

ACTION ITEM(S)

NEA 2026-2029 Bargaining Agreement

DRAFT

Treasurer Kliebert moved 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 reach with the Novi Education Association (NEA), as presented.

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

Nays: None

MOTION CARRIED 6-0

Member District Voting on OCSBA Bylaws and Proposed Resolution
Trustee Michener moved that the Novi Community School District Board of Education approve all proposed changes to the OCSBA bylaws and the proposed new resolution, as presented.

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

Nays: None

MOTION CARRIED 6-0

Wellness Center 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 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.

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

Nays: None

MOTION CARRIED 6-0

Meadows Practice Field Turf and GMP Award Packages
Treasurer Kliebert moved 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.
Ayes: Vice-President Beaudoin, Secretary Cook, Treasurer Kliebert, Trustee Mena, Trustee Michener, Trustee Roney

Nays: None

MOTION CARRIED 6-0

NCSD Vans Purchase
Trustee Michener moved 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,

DRAFT

to be funded through the 2026 Series I of the 2025 Bond, in the amount of $163,284.00. This is $1,180.00 higher than what was presented, which will add keyless entry, a keypad entry and remote start to the vans.

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

Nays: None

MOTION CARRIED 6-0

L-4029 Tax Levy
Trustee Roney moved that the Novi Community School District Board of Education, in the best interest of the Novi Community School District, certify and resolve to the levy the district taxes for the 2026-2027 school year, as presented.

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

Nays: None

MOTION CARRIED 6-0

2025-2026 Final Budget
Trustee Mena moved that the Novi Community School District Board of Education adopt the 2025-2026 Final Budget Amendment Resolution, as presented.

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

Nays: None

MOTION CARRIED 6-0

2026-2027 Initial Budget
Trustee Roney moved that the Novi Community School District Board of Education adopt the 2026-2027 Initial Budget Resolution, as presented.

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

Nays: None

MOTION CARRIED 6-0

NHS Ecuador and the Galapagos Islands Field Trip – Spring Break 2028
Trustee Roney moved that the Novi Community School District Board of Education approve the Novi High School Ecuador and the Galapagos islands spring break 2028 trip to travel from March 30th to April 8th, 2028, as presented.

DRAFT

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

Nays: None

MOTION CARRIED 6-0

City of Novi Retention Pond and Easement Agreement
Trustee Mena moved 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.

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

Nays: None

MOTION CARRIED 6-0

COMMITTEE REPORT(S)

5/28 Master Planning COTW Meeting
Secretary Cook reported that there were no additional updates to provide, as the Master Plan was presented as Information and Discussion earlier in the agenda.

6/1 Curriculum COTW Meeting
Assistant Superintendent Giromini reported on the meeting, due to President Ruskin's absence. The meeting included district DEI updates, an update on i-Ready, the K-12 math pilot and high school course enrollment.

6/15 Joint Capital Projects and Finance COTW Meeting
Trustee Roney reported that the meeting included discussion around the bond projects, which were presented earlier in the agenda during the spring PMR update, and Treasurer Kliebert reported that the Truth in Taxation and 25-26 final budget and 26-27 preliminary budget were discussed.

SUPERINTENDENT REPORT
Superintendent Mainka reported on the following:

- District Clouse 6/29-7/3/26
- Final 26-27 SY student calendar
- ParentSquare sign-up email
- Fall registration
- Oakland Country Enhancement Millage
- PCAC Sign-up
- Listening Tours feedback at the July BOE work session

DRAFT

- State budget update

ADMINISTRATIVE REPORTS

Assistant Superintendent Scicluna reported that electronic blinds had ben installed in the HS robotics lab, that Yeo Yeo audit testing went well, and that the fixed assets had been sent to Wayne/RESA.

Assistant Superintendent Carino reported that she was thankful for the contract NEA approved, that there will be an upcoming safety and security presentation coming to the board from a recent audit performed, there will be a new therapy dog at Novi Meadows this Fall, her appreciation of Katie Booth's work with the team to streamline enrollment workflow, and the Right at School transition.

Assistant Superintendent Giromini reported that his team is working already on Fall PD, curriculum initiatives, tech device distribution, and extended services for special education.

BOARD COMMUNICATION

Trustee Roney commented on the opportunity for the board to pursue a Board of Excellence award with course work.

Trustee Mena congratulated the new Varsity Football coach at Novi High School and thanked former coach, Jim Sparks, for his time.

ADJOURNMENT

Trustee Michener moved to adjourn the meeting.

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

Nays: None

MOTION CARRIED 6-0

The meeting adjourned at 9:26 p.m. The next Regular Meeting of the Board is scheduled for August 13, 2026, at 6:00 p.m., at the Educational Services Building. A Board of Education work session will be held on Thursday, July 16, 2026, at 6:00 p.m.

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Paul Cook, Board of Education Secretary

DRAFT

Minutes of a BOE Work Session, July 16, 2026
Novi Community School District
Board of Education

A Work Session of the Novi Community School District Board of Education was held on Thursday, July 16, 2026, beginning at 6:00 p.m., at the Educational Services Building.

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

PLEDGE OF ALLEGIANCE
The Board led the Pledge of Allegiance.

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

BOARD SELF-ASSESSMENT REVIEW/GOALS
The Board reviewed their recent self-assessment and goals.

BOARD OPERATING LOGISTICS AND PROCESS FEEDBACK
The Board discussed their operating logistics and discussed any feedback for opportunities to improve processes.

STAKEHOLDER INSIGHTS & FEEDBACK
Superintendent Mainka presented insights and feedback from stakeholder groups including the Culture and Climate Committee, the Parent and Community Advisory Committee, Student Advisory Committees, and NCSD Staff Listening Tours.

STRATEGIC PLAN SCORECARD REVIEW AND DISCUSSION
Superintendent Mainka discussed the recent district scorecard and how it relates to the strategic plan.

ANXIOUS GENERATION UPDATE/AMAZING GENERATION
A discussion was held to update how the district is incorporating the Amazing Generation and the opportunity to share the Amazing Generation with students.

FORMER ESB FACILITY NAMING IDEAS
A discussion was held to brainstorm ideas for naming the former ESB facility.

SUPERINTENDENT REPORT
Superintendent Mainka gave a district update.

BOARD COMMUNICATION
There were no communications from the Board.

ADJOURNMENT
President Ruskin moved to adjourn the meeting.

DRAFT

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

Nays: None

MOTION CARRIED 7-0

The meeting adjourned at 9:07 p.m. The next Regular Meeting of the Board is scheduled for August 13, 2026, at 6:00 p.m., at the Educational Services Building.

_____

Paul Cook, Board of Education Secretary

DRAFT

Minutes of Capital Project COTW, August 4, 2026
Novi Community School District
Board of Education

A Capital Projects Committee of the Whole Meeting was held on Monday, August 4, 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 Roney

Absent: Trustee Michener

NEW BUSINESS

A. City of Novi Purchase Agreement:
Mr. Greg Van Kirk, of Plant Moran Realpoint presented and discussed the City of Novi Purchase Agreement with the Board.

B. Novi High School Restroom Concept Review:
Mr. Ben Mainka, Superintendent of Schools, reviewed and discussed the Novi High School Restroom Concept with the Board.

C. Current Projects Update:
Mr. Kevin Donnelly, of Plant Moran Realpoint, updated the Board on the following current projects that are going on in the District:
   a. Elementary Playgrounds
   b. High School Turf and Track Replacement
   c. Wellness Center (the former ESB)
   d. Meadows Practice Field

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

The meeting adjourned at 5:23 p.m.

DRAFT

_____
Paul Cook, Board of Education Secretary

Minutes of Finance COTW, August 4, 2026
Novi Community School District
Board of Education

A Finance Committee of the Whole Meeting was held on Monday, August 4, 2026, beginning at 5:31 p.m., at the Educational Services Building.

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

Absent: Trustee Michener

NEW BUSINESS

a. 2026-27 Budget Discussion
Mr. Ben Mainka, Superintendent of Schools, presented and discussed the 2026-27 Budget.

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

The meeting adjourned at 6:51 p.m.

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Paul Cook, Board of Education Secretary

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

August 13th, 2026

DIRECTOR OF FINANCE

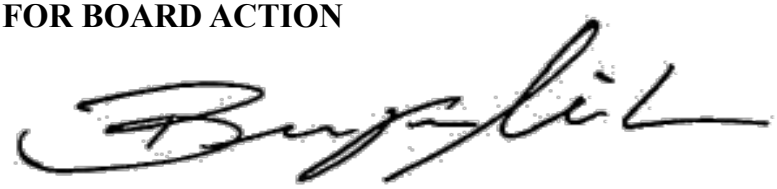
TOPIC: Approval of Bills - June 2026

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

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

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

APPROVED AND RECOMMENDED
FOR BOARD ACTION



8/13/2026

Benjamin Mainka, Superintendent **Date**

JP MORGAN/CHASE	PCARD CYCLE 06/01/2026-06/30/2026				
NAME	**ACCOUNT**	**AMOUNT**	**DATE**	**MERCHANT**	**DESCRIPTION**
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	315.00	06/01/2026	HOLIDAY INNS	TENNIS STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	378.95	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	410.45	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	378.95	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	11-293-3220-022-000-0000	350.00	06/08/2026	COUNTRY INN BY CARLSON	GOLF STATE FINALS
ASHLEY BOOTZ	61-296-7920-020-814-0000	635.51	06/15/2026	ELITE SPORTSWEAR	MS POM CLOTHES
ASHLEY BOOTZ	61-296-7920-020-814-0000	1470.00	06/15/2026	SP MID AMERICAN POMP	MS POM CAMP
ASHLEY BOOTZ	11-293-5990-022-000-0000	140.00	06/26/2026	INKORPORATE INC	
ASHLEY BOOTZ	11-293-5990-022-000-0000	130.00	06/26/2026	INKORPORATE INC	
ASHLEY BOOTZ Total		**6728.86**			
BARBARA MCDOUGALL	61-296-7920-022-801-0000	131.46	06/01/2026	BENITO S CAFE	FOOD STATE TOURNAMENT
BARBARA MCDOUGALL	61-296-7920-020-837-0000	192.99	06/01/2026	BENITO S CAFE	GIRLS LACROSSE PIZZA
BARBARA MCDOUGALL	61-296-7920-022-801-0000	293.78	06/01/2026	EZCATER*FIREHOUSE SUBS	FOOD-BASEBALL/SOFTBALL
BARBARA MCDOUGALL	11-293-3220-022-000-0000	2257.92	06/01/2026	FAIRFIELD INN	TRACK STATE MEET
BARBARA MCDOUGALL	61-296-7920-020-818-0000	161.13	06/05/2026	BENITO S CAFE	PIZZA-MS SOFTBALL
BARBARA MCDOUGALL	11-293-5910-022-000-0000	12.18	06/05/2026	STAPLES 1565	MISC OFFICE SUPPLIES
BARBARA MCDOUGALL	61-296-7920-022-801-0000	217.04	06/08/2026	EZCATER*FIREHOUSE SUBS	FOOD-STATE TOURNAMENT
BARBARA MCDOUGALL	61-296-7920-022-801-0000	87.46	06/11/2026	BENITO S CAFE	PIZZA STATE TOURNAMENT
BARBARA MCDOUGALL Total		**3353.96**			
BENJAMIN MAINKA	11-232-7910-001-000-0000	51.03	06/01/2026	TST* THE BREAKFAST CLU	WORKING BKFST/BOARD MEMBER
BENJAMIN MAINKA	11-232-7410-001-000-0000	24.00	06/01/2026	USATODAY CO DIGITAL	MONTHLY DETROIT NEWS
BENJAMIN MAINKA	11-232-7910-001-000-0000	37.29	06/02/2026	TST* THE BREAKFAST CLU	WORKING BKFST/COUNCIL MEMBER
BENJAMIN MAINKA	11-232-7910-001-000-0000	42.34	06/03/2026	RED OLIVE - WIXOM	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	35.15	06/08/2026	LEOS CONEY ISLAND 11	WORKING BKFST BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	43.54	06/16/2026	FIRST WATCH - 0686	WORKING BKFST BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	52.45	06/16/2026	MISSION BBQ NORTHVILLE	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-7910-001-000-0000	47.22	06/17/2026	TST*CHOPPED OLIVE	WORKING LUNCH BOARD MEMBER.
BENJAMIN MAINKA	11-232-3450-001-000-0000	20.00	06/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL.
BENJAMIN MAINKA	11-232-7910-001-000-0000	45.11	06/24/2026	LETS BRUNCH	WORKING BKFST BOARD MEMBER.

BENJAMIN MAINKA Total		**398.13**			
CATHRYN LOEFFLER-PARK	61-296-7920-022-605-0000	450.00	06/02/2026	THEGARDENOFENGLISH.COM	AP CONFERENCE -BEGICK
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	450.33	06/03/2026	ARK PRODUCTS	NEF GRANT LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	569.99	06/03/2026	SP FUN AND FUNCTION	NEF CLASSROOM GRANT
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	41.29	06/03/2026	SP HARKLA	NEF CLASSROOM - LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	533.82	06/05/2026	SP JUNGLEJUMPAROO	NEF CLASSROOM GRANT LOCHBILER
CATHRYN LOEFFLER-PARK	61-296-7920-001-740-0000	-569.99	06/08/2026	SP FUN AND FUNCTION	NEF CLASSROOM GRANT
CATHRYN LOEFFLER-PARK Total		**1475.44**			
CHRISTINE HARRIS	11-241-5910-022-000-0000	80.78	06/01/2026	KROGER #632	ADMIN OFFICE SUPPLIES
CHRISTINE HARRIS	61-296-7920-022-625-0000	125.00	06/03/2026	SQ *DECA INC.	DECA FEES
CHRISTINE HARRIS	61-296-7920-022-608-0000	43.74	06/04/2026	WM SUPERCENTER #5893	HS RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	19.44	06/05/2026	WALMART.COM	RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	19.44	06/05/2026	WALMART.COM 8009256278	RETIREE CELEBRATION
CHRISTINE HARRIS	61-296-7920-022-608-0000	24.44	06/05/2026	WALMART.COM 8009256278	RETIREE CELEBRATION
CHRISTINE HARRIS	11-113-5210-022-000-9614	2201.18	06/09/2026	SP IB SOURCE ED	IB BUSINESS MGMT TEXTBOOKS
CHRISTINE HARRIS	11-241-3220-022-000-0000	550.00	06/10/2026	MASSP & MASC/MAHS	EDCON CONF REGISTRATION
CHRISTINE HARRIS	61-296-7920-022-775-0000	-26.32	06/15/2026	KROGER #632	CREDIT - RETURNED SUPPLIES
CHRISTINE HARRIS Total		**3037.70**			
CHRISTOPHER JORDAN	11-261-5992-014-000-0000	61.08	06/01/2026	FERGUSON ENT, INC 937	PV BOILER SPIROVENT JR HEAD
CHRISTOPHER JORDAN	11-261-5992-060-000-0000	172.44	06/15/2026	THE HOME DEPOT #2737	MTCE HVAC HOSE AND NOZZLE
CHRISTOPHER JORDAN	11-261-5992-015-000-0000	60.54	06/17/2026	GRAINGER	DF HVAC AHU C1 BELTS
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	33.79	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	2.29	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN	11-261-5992-009-000-0000	31.90	06/29/2026	THE HOME DEPOT #2737	NOVUS HVAC COMP CONDENSATE
CHRISTOPHER JORDAN Total		**362.04**			
COHL DAHMEN	11-261-5992-060-000-0000	499.00	06/02/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST BYPASS
COHL DAHMEN	11-261-5992-060-000-0000	69.12	06/04/2026	CES 264	MTCE ELECTRICAL - WIRE CONN
COHL DAHMEN	11-261-5992-022-000-0000	312.48	06/10/2026	MADISON ELECTRIC	HS CIRCUIT BREAKER GFI
COHL DAHMEN	11-261-5992-022-000-0000	49.08	06/10/2026	MADISON ELECTRIC	HS KITCHEN HUBBLE AND MULB
COHL DAHMEN	11-261-5992-022-000-0000	-312.48	06/11/2026	MADISON ELECTRIC	HS CIRCUIT BREAKER GFI RETURN
COHL DAHMEN	11-261-5992-022-000-0000	45.69	06/11/2026	MADISON ELECTRIC	HS ELECTRICAL KITCHEN HUBW
COHL DAHMEN	11-261-5992-022-000-0000	24.34	06/12/2026	MADISON ELECTRIC	HS CAT LAB UTILITY OUTBOX
COHL DAHMEN	11-261-5992-022-000-0000	108.98	06/15/2026	MADISON ELECTRIC	HS L CAT LAB LIQUID TIGHT
COHL DAHMEN	11-261-5992-022-000-0000	62.95	06/16/2026	SQ *BRIGHTSOURCE LIGHT	HS BRIDGE LED LIGHT
COHL DAHMEN	11-261-5992-060-000-0000	48.44	06/17/2026	MADISON ELECTRIC	MTCE TRUCK STOCK MULB 4 IN
COHL DAHMEN	11-261-5992-060-000-0000	32.20	06/18/2026	MADISON ELECTRIC	MTCE TRUCK STOCK 4 IN BLANK CV
COHL DAHMEN	11-261-5992-011-000-0000	433.80	06/18/2026	SQ *BRIGHTSOURCE LIGHT	VO ELECTRICAL PHILIPS LUMENS
COHL DAHMEN	11-261-5992-011-000-0000	875.00	06/26/2026	MADISON ELECTRIC	VO ELECTRICAL SURGE PROTECTOR
COHL DAHMEN	11-261-5992-060-000-0000	448.50	06/26/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST
COHL DAHMEN	11-261-5992-060-000-0000	310.44	06/26/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED BALLAST
COHL DAHMEN Total		**3007.54**			
DENISE LANDAU	11-283-5610-001-000-0000	93.31	06/04/2026	JETS PIZZA - MI-150	LUNCH NM PRINCIPAL INTERVIEWS
DENISE LANDAU	11-283-7910-001-000-0000	97.31	06/16/2026	IN *APPLE AWARDS	RETIREMENT AWARDS

DENISE LANDAU	11-283-7910-001-000-0000	1761.40	06/30/2026	BAUDVILLE INC	YEARS OF SERVICES GIFTS
DENISE LANDAU	11-283-7910-001-000-0000	1631.66	06/30/2026	SP ICONIC IMPRINT	YEARS OF SERVICES GIFTS
DENISE LANDAU Total		**3583.68**			
DIANE HOSKINS	21-131-3450-025-000-3310	960.00	06/01/2026	EVENTBRITE PRO SUB	EVENTBRITE SUBSCRIPTION
DIANE HOSKINS	61-296-7920-025-607-0000	269.97	06/04/2026	EZCATER*BURGERFI	STUDENT DINNER
DIANE HOSKINS	61-296-7920-025-607-0000	562.09	06/04/2026	SAMS CLUB.COM	GRADUATION EOY ESL EVENT
DIANE HOSKINS	21-227-3450-025-000-3310	1770.00	06/05/2026	CASAS	CASAS TESTS
DIANE HOSKINS	61-296-7920-025-607-0000	165.68	06/05/2026	EZCATER*RED OLIVE REST	STUDENT DINNER
DIANE HOSKINS Total		**3727.74**			
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	1.29	06/01/2026	APPLE.COM/BILL	MUSIC PLAYLIST- PRE-GAME
DONALD WATCHOWSKI	61-296-7920-022-801-0000	19.99	06/01/2026	TIM HORTON'S #914777	MHSAA EVENT WORKER BREAKFAST
DONALD WATCHOWSKI	61-296-7920-020-893-0000	178.97	06/03/2026	BENITO S CAFE	MS BOYS LACROSSE PIZZA- EOY
DONALD WATCHOWSKI	61-296-7920-022-827-0000	1124.18	06/05/2026	CEDAR POINT ONLINE	TEAM CEDAR POINT TRIP- TICKETS
DONALD WATCHOWSKI	61-296-7920-022-801-0000	175.00	06/08/2026	E A GRAPHICS	MHSAA GOLF STATES APPAREL
DONALD WATCHOWSKI	11-293-3220-022-000-0000	540.52	06/09/2026	ENTERPRISE RENT-A-CAR	MHSAA GOLF STATE FINALS-TRANSPORTATION, RENTED AN SUV FOR STUDENT-ATHLETES AND COACHES
DONALD WATCHOWSKI Total		**2045.11**			
EDWARD DUQUETTE	11-261-5993-013-000-0000	49.87	06/03/2026	THE HOME DEPOT #2737	NW SIGN INSTALLATION
EDWARD DUQUETTE	11-261-5993-011-000-0000	49.87	06/03/2026	THE HOME DEPOT #2737	VO SIGN INSTALLATION
EDWARD DUQUETTE	11-261-5993-060-000-0000	399.97	06/04/2026	THE HOME DEPOT #2737	MTCE CORLESS PESTICIDE SPRAYER
EDWARD DUQUETTE	11-261-5992-020-000-0000	0.37	06/08/2026	GREAT LAKES ACE HDWE	MS STOOL REPAIR
EDWARD DUQUETTE	11-261-5993-060-000-0000	-399.97	06/08/2026	THE HOME DEPOT #2737	REFUND CORLESS PESTICIDE SPRAY
EDWARD DUQUETTE	11-261-5992-022-000-0000	16.14	06/10/2026	GREAT LAKES ACE HDWE	HS KITCHEN SINK SEALANT
EDWARD DUQUETTE	11-261-5992-012-000-0000	2.13	06/24/2026	GREAT LAKES ACE HDWE	OH CARPENTRY SAFE MOUNT
EDWARD DUQUETTE	11-261-5992-060-000-0000	39.50	06/26/2026	THE HOME DEPOT 2737	DISTRICT FOUNTAIN REPAIR
EDWARD DUQUETTE	11-261-5992-022-000-0000	27.08	06/29/2026	THE HOME DEPOT #2737	HS SCIENCE ROOM ADHESIVE
EDWARD DUQUETTE Total		**184.96**			
GEORGE SIPPLE	11-282-7410-001-000-0000	20.00	06/29/2026	OPENAI *CHATGPT SUBSCR	
GEORGE SIPPLE Total		**20.00**			
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	-4.09	06/03/2026	PANERA BREAD #600667 O	TAX REIMBURSEMENT
JACQUELINE BOBOIGE	11-221-5110-001-000-9611	78.49	06/04/2026	SP STICKY BRAND	LAPTOP STICKER FOR 26/27 AUGUST
JACQUELINE BOBOIGE Total		**74.40**			
JAMES FULAR	11-261-5993-060-000-0000	449.00	06/03/2026	HOMEDEPOT.COM	MTCE GROUND TOOL
JAMES FULAR	11-261-5993-060-000-0000	-449.00	06/08/2026	THE HOME DEPOT #2737	MTCE GROUND TOOL RETURN
JAMES FULAR Total		**0.00**			

JASON GLINSKI	41-261-4110-020-000-0000	3240.00	06/02/2026	ETNA DISTRIBUTORS, LLC	MS HVAC CONCESSIONS LOCHINVAR
JASON GLINSKI	41-261-4110-020-000-0000	37.30	06/05/2026	THE HOME DEPOT #2737	MS CONCESSIONS COPPER PRESS
JASON GLINSKI	11-261-5992-060-000-0000	495.00	06/08/2026	SP RM COTTON	MTCE BOILER PELLET REFILL STOCK
JASON GLINSKI	41-261-4110-018-000-0000	5450.45	06/08/2026	TRANE SUPPLY-113415	NM HVAC RTU1 FAN ASSEMBLY
JASON GLINSKI	11-261-5990-060-000-0000	9.40	06/12/2026	THE HOME DEPOT #2737	MTCE HVAC BADGE HOLDER
JASON GLINSKI	11-261-5992-060-000-0000	23.15	06/24/2026	DOWNRIVER REFRIG SUP C	MTCE - CALGON TRI PWR
JASON GLINSKI	11-261-5992-022-000-0000	8.76	06/24/2026	THE HOME DEPOT #2737	HS HVAC KITCHEN BOILER
JASON GLINSKI	11-261-5992-022-000-0000	106.46	06/30/2026	GRAINGER	HS DOMESTIC BOILER CONDENSATE
JASON GLINSKI Total		**9370.52**			
JENNIFER BUETER	11-231-5990-001-000-0000	131.96	06/10/2026	VISTAPRINT	NCSD DRAWSTRING BAGS FOR SUPERINTENDENT SHOUT OUTS AND VARIOUS DISTRICT GIVEAWAYS.
JENNIFER BUETER	11-231-3220-001-000-0000	125.00	06/17/2026	MASB	CBA EDUCATION 320 COURSE FOR BOARD MEMBER, JASON MICHENER.
JENNIFER BUETER Total		**256.96**			
KEIFER HURT	11-261-5992-060-000-0000	164.82	06/15/2026	THE HOME DEPOT 2737	DRINKING FOUNTAINS - CONCRETE BLOCK GUTTERFOAM
KEIFER HURT	11-261-5992-060-000-0000	7.53	06/18/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS CONCRETE CORNER SASH BLOCK
KEIFER HURT	11-261-5992-060-000-0000	26.94	06/18/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX
KEIFER HURT	11-261-5992-060-000-0000	156.90	06/19/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX
KEIFER HURT	11-261-5992-060-000-0000	26.92	06/22/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS LIGHT DUTY TARP AND GUTTERFOAM
KEIFER HURT	11-261-5992-060-000-0000	23.76	06/22/2026	THE HOME DEPOT 2737	DISTRICT WATER FOUNTAINS SOLID CONCRETE BLOCK
KEIFER HURT	11-261-5992-060-000-0000	-25.00	06/29/2026	THE HOME DEPOT #2737	DISTRICT WATER FOUNTAINS QUIKRETE MASON MIX - PALLET RETURN
KEIFER HURT Total		**381.87**			
KELLI LAUER	11-221-7910-001-000-9611	530.07	06/11/2026	EZCATER*2 BOOLI	MTSS COMMITTEE MTG WORKING LUNCH
KELLI LAUER Total		**530.07**			
KELLY EVANS	11-229-7910-099-000-0000	49.29	06/03/2026	SP HILLS PET HPSF	THERAPY DOG FOOD
KELLY EVANS	11-229-7910-099-000-0000	50.88	06/04/2026	SP HILLS PET HPSF	THERAPY DOG FOOD
KELLY EVANS Total		**100.17**			
KRISTEN MEIER	11-119-5110-014-000-9670	1372.67	06/19/2026	ALL STAR LANES	SUMMER CAMP BOWLING FIELD TRIP
KRISTEN MEIER	11-119-5110-014-000-9670	205.11	06/19/2026	PY *DOLLYS PIZZA WALLE	PIZZA FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	32.99	06/19/2026	WAL-MART #5893	SUMMER CAMP CRAFT SUPPLIES

KRISTEN MEIER	11-119-5110-014-000-9670	16.22	06/22/2026	WAL-MART #5893	SUMMER CAMP S'MORES SUPPLIES
KRISTEN MEIER	11-119-5110-014-000-9670	2.82	06/22/2026	WAL-MART #5893	S'MORES FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	-2.82	06/22/2026	WAL-MART #5893	REFUND FOR SUMMER CAMP
KRISTEN MEIER	11-119-5110-014-000-9670	274.00	06/25/2026	OUTDOOR ADVEN CNTR POS	SUMMER CAMP FIELD TRIP
KRISTEN MEIER	11-119-5110-014-000-9670	193.51	06/26/2026	PY *DOLLYS PIZZA WALLE	SUMMER CAMP PIZZA
KRISTEN MEIER	11-119-5110-014-000-9670	-205.11	06/29/2026	PY *DOLLYS PIZZA WALLE	REFUND FOR PIZZA
KRISTEN MEIER	11-119-5110-014-000-9670	110.36	06/29/2026	SAMS CLUB #6657	SUMMER CAMP SMORES SUPPLIES
KRISTEN MEIER	11-119-5110-014-000-9670	-15.00	06/30/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA REFUND
KRISTEN MEIER	11-119-5110-014-000-9670	265.00	06/30/2026	SQ *KONA ICE OF WESTER	SUMMER CAMP KONA CHARGE
KRISTEN MEIER	11-119-5110-014-000-9670	16.28	06/30/2026	WAL-MART #5893	SUMMER CAMP CRAFT SUPPLIES
KRISTEN MEIER Total		**2266.03**			
LAURA CARINO	11-283-5610-001-000-0000	171.90	06/01/2026	JERSEY MIKES 31020	LUNCH NEA CONTRACT NEGOT.
LAURA CARINO	11-229-7910-099-000-0000	3245.00	06/29/2026	IN *DOG TRAINING ELITE	TRAINING PACKAGE/COLLARS
LAURA CARINO Total		**3416.90**			
LISA WHITESIDE	11-225-5990-001-000-0000	1254.34	06/02/2026	AMAZON MKTPL*5R93L5XE3	APPLE PENCILS FOR MS/HS MATH
LISA WHITESIDE	11-225-5990-001-000-0000	51.80	06/16/2026	TELZIO* TELZIO 315827	TELZIO BILL
LISA WHITESIDE	11-225-5910-001-000-0000	39.93	06/24/2026	AMAZON.COM*E82JD82I3	CLOROX WIPES
LISA WHITESIDE Total		**1346.07**			
MARY WARRA	11-113-5116-022-000-0000	268.80	06/01/2026	AIRGAS LLC - NORTH N08	CLASSROOM SUPPLY
MARY WARRA	11-212-5910-022-000-0000	174.00	06/01/2026	EBAY O*22-14681-59772	STAPLES FOR COPY MACHINE
MARY WARRA	21-113-5990-022-000-9705	3306.00	06/01/2026	PROPANELS M D ENTERPRI	ART GRANT DISPLAY PANELS
MARY WARRA	11-119-5110-022-000-9690	1409.60	06/01/2026	STAPLS7680837383000001	SUMMER SCHOOL COPY PAPER
MARY WARRA	61-296-7920-022-748-0000	14.00	06/03/2026	SHIPT* MONTHLY MEMBERS	GROCERY DELIVERY MEMBERSHIP
MARY WARRA	11-113-5116-022-000-0000	15.96	06/16/2026	SCHOOL SPECIALTY NASCO	CLASSROOM SUPPLIES
MARY WARRA Total		**5188.36**			
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	2393.43	06/01/2026	INDIANA BEACH	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1818.15	06/01/2026	RASCALS FUN ZONE	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1400.00	06/02/2026	SQ *THE GARAGE FOOD HA	STUDENT DINNER
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	93.46	06/02/2026	TST*AXLES & GREAT LEGS	STUDENT EVENT
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	127.91	06/17/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1096.35	06/18/2026	MARRIOTT	HOSA ILC HOTEL ROOM
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	1462.50	06/18/2026	MARRIOTT	HOSA ILC HOTEL ROOM
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	14.39	06/19/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	102.73	06/19/2026	YARD HOUSE ZK 0108360	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	320.00	06/22/2026	0601 - MARRIOTT INDYPL	STUDENT EVENT - HOTEL PARKING
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	322.89	06/22/2026	142002TOPPIZUPU	STUDENT MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	109.27	06/22/2026	DD *DOORDASH CONDADOTA	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	38.16	06/22/2026	INSOMNIA COOKIES - IUP	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	269.60	06/22/2026	INSOMNIA COOKIES - IUP	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	14.39	06/22/2026	JW MARRIOTT INDY F&B	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	76.79	06/22/2026	LINCOLN SQUARE MARKET	CHAPERONE MEALS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	82.72	06/22/2026	LOUGHMILLERS PUB & EAT	CHAPERONE MEALS

MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	197.71	06/22/2026	TST* NOTHING BUNDT CAK	STUDENT SNACKS
MEGAN CHAPIN-DUBE	61-296-7920-022-690-0000	155.48	06/22/2026	TST*MT. FUJI	CHAPERONE MEALS
MEGAN CHAPIN-DUBE Total		**10095.93**			
MICHAEL DRAGOO	11-261-3450-060-000-0000	699.00	06/02/2026	WWW.CHEMICALSAFETY.COM	SUBSCRIPT FOR MSDA WEB SVCS
MICHAEL DRAGOO Total		**699.00**			
NICOLE CARTER	61-296-7920-022-608-0000	49.00	06/01/2026	KUDOBOARD: PREMIUM 10	STAFF COMM//CONNECTION APP
NICOLE CARTER	61-296-7920-022-608-0000	27.19	06/26/2026	WAL-MART #2618	RETIREMENT CELEBRATION
NICOLE CARTER	11-241-3220-022-000-0000	460.60	06/29/2026	GRAND TRAVERSE RESORT	EDCON CONFERENCE LODGING
NICOLE CARTER Total		**536.79**			
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	800.00	06/03/2026	SPARZ LEAD* (1 OF 1 PA	
RACHEL SCHYPINSKI Total		**800.00**			
RACHELLE SHAFER	21-118-3191-051-000-3400	625.25	06/02/2026	SQ *KONA ICE OF WESTER	GSRP
RACHELLE SHAFER	11-118-5990-052-000-9551	297.95	06/02/2026	SQ *KONA ICE OF WESTER	3YR OLD TUITION
RACHELLE SHAFER	11-119-5110-014-000-9655	269.04	06/05/2026	STAPLS7680967149000001	SUMMER SCHOOL SUPPLIES
RACHELLE SHAFER	11-241-4910-052-000-9551	54.95	06/09/2026	SAFEWAY SHREDDING	SHREDDING
RACHELLE SHAFER	21-118-5110-085-000-3405	404.88	06/12/2026	45 LAKESHORE LEARNING	GSRP-MEGAN START UP GRANT
RACHELLE SHAFER	11-241-4910-052-000-9551	80.95	06/24/2026	SAFEWAY SHREDDING	SHREDDING
RACHELLE SHAFER Total		**1733.02**			
ROBERT VANGIESON	11-261-5992-015-000-0000	37.09	06/03/2026	MENARDS WIXOM MI	DF POWER WASHER HOSE
ROBERT VANGIESON	11-261-5992-020-000-0000	188.58	06/10/2026	SHERWIN-WILLIAMS701197	MS PAINT
ROBERT VANGIESON	11-261-5992-012-000-0000	244.75	06/10/2026	SHERWIN-WILLIAMS701197	OH PAINT
ROBERT VANGIESON	11-261-5992-012-000-0000	9.97	06/10/2026	THE HOME DEPOT #2737	OH DESK REPAIR SCREWS
ROBERT VANGIESON	11-261-5992-018-000-0000	22.44	06/11/2026	MENARDS WIXOM MI	NM GLUE AND CORNER BRACE
ROBERT VANGIESON	11-261-5992-018-000-0000	16.98	06/11/2026	MENARDS WIXOM MI	NM HALL REPAIR
ROBERT VANGIESON	11-261-5992-018-000-0000	17.28	06/11/2026	THE HOME DEPOT #2737	NM PANEL BOARD
ROBERT VANGIESON	11-261-5992-018-000-0000	-13.97	06/12/2026	MENARDS WIXOM MI	NM RETURN CORNER AND SPRAYPAINT
ROBERT VANGIESON	11-261-5992-020-000-0000	10.77	06/12/2026	PPC PAINTS 9455	MS PAINT SAMPLE
ROBERT VANGIESON	11-261-5992-070-000-0000	188.58	06/12/2026	SHERWIN-WILLIAMS701197	TRANSPR PAINT
ROBERT VANGIESON	11-261-5992-020-000-0000	11.59	06/12/2026	SHERWIN-WILLIAMS701790	MS PAINT SAMPLE
ROBERT VANGIESON	11-261-5992-060-000-0000	85.40	06/15/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT SUPPLIES
ROBERT VANGIESON	11-261-5992-012-000-0000	251.54	06/16/2026	SHERWIN-WILLIAMS701197	OH PAINT FOR BATHROOM
ROBERT VANGIESON Total		**1071.00**			
RUSSELL NESMITH	41-261-4110-014-000-0000	1189.57	06/05/2026	BEST PLUMBING SPECIALT	PV BOTTLE FILLING STATION
RUSSELL NESMITH	41-261-4110-022-000-0000	82.99	06/08/2026	CONTRACTORS PIPE&SUPPL	HS FIELD HOUSE TOILET
RUSSELL NESMITH	11-261-5993-022-000-0000	14.28	06/22/2026	THE HOME DEPOT #2737	HS NETS FENDER WASHERS
RUSSELL NESMITH	11-261-5992-060-000-0000	169.74	06/26/2026	BEST PLUMBING SPECIALT	MTCE URINAL BEEHIVE STRAINER
RUSSELL NESMITH	11-261-5992-001-000-0000	45.74	06/26/2026	THE HOME DEPOT #2737	ESB CLEANOUT
RUSSELL NESMITH	11-261-5992-060-000-0000	9.67	06/29/2026	FASTENAL COMPANY 01MID	MTCE SUPPLIES - SCREWS
RUSSELL NESMITH	11-261-5992-060-000-0000	7.85	06/29/2026	THE HOME DEPOT #2737	SCREWS FOR DESK REPAIRS
RUSSELL NESMITH Total		**1519.84**			
SANDRA BRASIL	11-252-7910-001-000-0000	81.95	06/12/2026	FEDEX OFFICE 0475 DEOK	POSTAGE FOR ARBITRAGE
SANDRA BRASIL Total		**81.95**			
STEPHEN THOMPSON	11-261-5992-022-000-0000	102.72	06/01/2026	THE HOME DEPOT #2737	HS TICKET BOOTH REPAIR

STEPHEN THOMPSON	11-261-5992-022-000-0000	40.64	06/01/2026	TOWN & COUNTRY SIDING	HS TICKET BOOTH REPAIR
STEPHEN THOMPSON	11-261-5992-060-000-0000	28.78	06/04/2026	THE HOME DEPOT #2737	FRAMING NAILS
STEPHEN THOMPSON	11-261-5992-013-000-0000	37.44	06/05/2026	THE HOME DEPOT #2737	CONCRETE FOR SQUARE HOOP
STEPHEN THOMPSON	11-261-5992-060-000-0000	199.14	06/08/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5980-060-000-0000	36.07	06/09/2026	GREAT LAKES ACE HDWE	UTILITY KNIFE AND BLADES
STEPHEN THOMPSON	11-261-5992-070-000-0000	62.86	06/10/2026	SHERWIN-WILLIAMS701197	TRANSPR DOOR PAINT
STEPHEN THOMPSON	11-261-5992-060-000-0000	82.64	06/10/2026	THE HOME DEPOT #2737	MTCE SUMMER PAINT
STEPHEN THOMPSON	11-261-5992-060-000-0000	36.45	06/19/2026	MENARDS WIXOM MI	MTCE PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5992-060-000-0000	50.90	06/19/2026	THE HOME DEPOT #2737	MTCE PAINT SUPPLIES
STEPHEN THOMPSON	11-261-5992-012-000-0000	205.32	06/26/2026	THE HOME DEPOT #2737	OH SUMMER PAINT SUPPLIES
STEPHEN THOMPSON Total		**882.96**			
WARRA, MARY	11-261-5992-015-000-0000	-50.00	06/30/2026	GRAINGER	DTE ENERGY DISCOUNT
WARRA, MARY Total		**-50.00**			
Grand Total		68227.00			

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
453550	06/01/26	MSC21	CHECK # 453550 VOIDED	16604 C	C	22-471-0000-000-000-9250	CHECK # 453550 VOIDED	(57.75)	(57.75)
455519	06/02/26	18523	KEIMIG, ELIZABETH	20749 C	G	11-229-7910-099-000-0000	CHECK # 455519 VOIDED	(71.00)	(71.00)
456871	06/02/26	MSC21	CHECK # 456871 VOIDED	23851 C	A	61-296-7920-022-651-0000	CHECK # 456871 VOIDED	(375.00)	(375.00)
457221	06/05/26	10355	CONSUMERS ENERGY	24674 C	G	11-261-5510-001-000-0000	CHECK # 457221 VOIDED	(213.78)	
				24674 C	G	11-261-5510-003-000-0000	CHECK # 457221 VOIDED	(312.09)	
				24674 C	G	11-261-5510-011-000-0000	CHECK # 457221 VOIDED	(1,254.43)	
				24674 C	G	11-261-5510-012-000-0000	CHECK # 457221 VOIDED	(784.28)	
				24674 C	G	11-261-5510-013-000-0000	CHECK # 457221 VOIDED	(511.29)	
				24674 C	G	11-261-5510-014-000-0000	CHECK # 457221 VOIDED	(713.45)	
				24674 C	G	11-261-5510-015-000-0000	CHECK # 457221 VOIDED	(938.68)	
				24674 C	G	11-261-5510-018-000-0000	CHECK # 457221 VOIDED	(2,980.35)	
				24674 C	G	11-261-5510-020-000-0000	CHECK # 457221 VOIDED	(2,875.11)	
				24674 C	G	11-261-5510-022-000-0000	CHECK # 457221 VOIDED	(5,564.32)	
				24674 C	G	11-261-5510-023-000-0000	CHECK # 457221 VOIDED	(641.05)	
				24674 C	G	11-261-5510-052-000-0000	CHECK # 457221 VOIDED	(333.39)	
				24674 C	G	11-261-5510-060-000-0000	CHECK # 457221 VOIDED	(268.21)	
				24674 C	G	11-261-5510-070-000-0000	CHECK # 457221 VOIDED	(328.49)	(17,718.92)
457387	06/03/26	10027	A PARTS WAREHOUSE	24987 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	829.22	829.22
457388	06/03/26	10109	AMERICAN RED CROSS	25020 C	G	11-221-3220-022-000-9611	CONFERENCES	2,050.00	
				24995 C	G	11-241-3220-011-000-0000	CONFERENCES - ADMIN	120.00	2,170.00
457389	06/03/26	10237	BOCO ENTERPRISES INC	24970 C	A	61-296-7920-022-824-0000	TRACK BOYS	2,880.36	
				24971 C	A	61-296-7920-022-824-0000	TRACK BOYS	2,940.32	5,820.68
457390	06/03/26	10326	CINTAS CORPORATION #31	24988 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457391	06/03/26	10362	CORRIGAN ENTERPRISES	25048 C	G	11-271-5710-070-000-0000	FUEL	1,754.13	
				25051 C	G	11-271-5710-070-000-0000	FUEL	4,835.76	6,589.89
457392	06/03/26	10537	RIDDELL ALL AMERICAN	25136 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	6,698.31	6,698.31
457393	06/03/26	11138	ROBERT L BALLARD JR	23936 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	403.85	
				23936 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	11,346.15	11,750.00
457394	06/03/26	11508	DELTACOM INC	25063 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	504.00
457395	06/03/26	11565	JACKSON TRUCK SERVICE INC	25067 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,444.85	
				24990 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	523.20	
				24989 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,022.43	
				25066 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	17.94	5,008.42
457396	06/03/26	11594	DIRECT ENERGY BUSINESS INC	25117 C	G	11-261-5520-001-000-0000	ELECTRICITY	186.34	
				25117 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,081.17	
				25117 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,667.64	
				25117 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,269.18	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25117 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,931.08	
				25117 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,949.52	
				25117 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,584.31	
				25117 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,105.48	
				25117 C	G	11-261-5520-020-000-0000	ELECTRICITY	9,928.06	
				25117 C	G	11-261-5520-022-000-0000	ELECTRICITY	28,574.11	61,276.89
457397	06/03/26	11954	EXPLORE LEARNING	24626 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	7,500.00	7,500.00
457398	06/03/26	12127	HOLLAND BUS COMPANY	25071 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	175.24	
				25072 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	273.00	
				24991 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,508.53	
				25070 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	67.94	3,024.71
457399	06/03/26	12211	JOHN'S SANITATION INC	25043 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				25044 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
457400	06/03/26	12269	LANDSCAPE STRUCTURES INC	23756 C	P	41-456-6225-013-000-9046	BUILDING IMPROVEMENT	308,914.29	308,914.29
457401	06/03/26	12813	SAFEWAY SHREDDING LLC	25014 C	G	11-241-4910-013-000-0000	OTHER PURCHASED SERV	54.95	
				25073 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	54.95	
				25047 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	164.85
457402	06/03/26	12828	SCHOLASTIC BOOK FAIRS	25074 C	A	61-296-7920-018-617-0000	BOOK FAIR	4,594.54	4,594.54
457403	06/03/26	12989	TANGLEWOOD GOLF COURSE	25145 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,546.10	2,546.10
457404	06/03/26	13041	POMPS TIRE SERVICE INC	24986 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	280.02	280.02
457405	06/03/26	13086	US GAMES (DIVISION OF BSN	25124 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	609.90	
				25133 C	A	61-296-7920-022-824-0000	TRACK BOYS	774.90	1,384.80
457406	06/03/26	13110	VESCO OIL CORPORATION	25062 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	635.75	635.75
457407	06/03/26	13119	WALLED LAKE CONSOLIDATED	25075 C	A	61-296-7920-018-616-0000	CAMP	2,205.00	2,205.00
457408	06/03/26	13125	WASTE MANAGEMENT OF	25055 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	3,330.22	
				25055 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	1,110.07	4,440.29
457409	06/03/26	13189	BEYER, TODD	25113 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	257.30	257.30
457410	06/03/26	13323	LEISURE UNLIMITED LLC	25119 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	756.00	756.00
457411	06/03/26	13745	JONES SCHOOL SUPPLY COMPANY	25069 C	A	61-296-7920-020-675-0000	ADMIN MS	83.95	
				25096 C	A	61-296-7920-020-675-0000	ADMIN MS	24.25	108.20
457412	06/03/26	15331	BANGA, VANDANA	25142 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	334.73	334.73
457413	06/03/26	15467	WELLOCK, TRISHA	25112 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,995.00	1,995.00
457414	06/03/26	15468	CARY ROBERT GRIMM	25118 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,940.00	2,940.00
457415	06/03/26	16518	SUCH A VOICE LLC	25122 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	25.00	25.00
457416	06/03/26	16675	ABSOLUTELY BAFFLING MAGIC	25123 C	G	11-351-4910-052-000-9551	OTHER PURCHASED SERV	700.00	700.00
457417	06/03/26	17467	TUMBLE BUNNIES GYMNASTICS	25115 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,644.00	1,644.00
457418	06/03/26	17970	VALVONA, ANTHONY	25116 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	135.00	135.00
457419	06/03/26	18521	LEONARD'S SYRUPS	25094 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	148.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25093 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	148.00	296.00
457420	06/03/26	18526	ARC DOCUMENT SOLUTIONS LLC	25092 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
457421	06/03/26	19583	SEHI COMPUTER PRODUCTS INC	24206 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	93,660.00	93,660.00
457422	06/03/26	20069	LOWERY CORP. DBA APPLIED	25091 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	432.52	
				25091 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	282.38	
				25091 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	317.81	
				25091 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	383.06	
				25091 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	307.93	
				25091 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	760.32	
				25091 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	764.62	
				25091 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,418.36	
				25091 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	80.62	
				25091 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.72	
				25091 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	5.35	
				25091 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	264.06	
				25091 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	24.04	
				25091 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	91.03	5,134.82
457423	06/03/26	20076	DALZOCHIO, MICHELE	25111 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,995.00	1,995.00
457424	06/03/26	20121	CONSTELLATION NEWENERGY INC	25088 C	G	11-261-5510-001-000-0000	NATURAL GAS	772.35	772.35
457425	06/03/26	20236	MIDWEST MOTOR SUPPLY CO INC	25068 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	621.06	621.06
457426	06/03/26	20279	MEI TOTAL ELEVATOR SOLUTIONS	25056 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	583.60	583.60
457427	06/03/26	20591	SWANCUTT, STACEY	25046 C	A	61-296-7920-020-620-0000	CHOIR	908.95	908.95
457428	06/03/26	20770	CUMMINS SALES AND SERVICE	25015 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	818.34	818.34
457429	06/03/26	20855	PERFORMANCE SPORTS TURF LLC	25061 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	723.75	
				25061 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	241.25	965.00
457430	06/03/26	21055	ELA PATIO MEXICIAN RESTAURANT	25144 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	66.50	66.50
457431	06/03/26	21174	IMPERIAL DADE DBA NICHOLS	25095 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	169.92	
				25064 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	578.90	748.82
457432	06/03/26	21529	GREAT MINDS PBC	25025 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	3,799.95	
				25027 C	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	3,799.95	
				25024 C	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	3,799.95	
				25026 C	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	3,799.95	15,199.80
457433	06/03/26	21589	BENYAMIN GJOKAJ DBA GJOKAJ	25135 C	A	61-296-7920-022-837-0000	LACROSSE GIRLS	150.00	150.00
457434	06/03/26	21599	RAYHAVEN GROUP INC	25060 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	20.00	
				25059 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	65.00	85.00
457435	06/03/26	21769	SCHOOLS IN LLC	23937 C	A	61-296-7920-020-667-0000	CCF DONATION - OPERA	2,795.38	2,795.38
457436	06/03/26	26791	STERICYCLE INC	24982 C	G	11-241-4910-011-000-0000	OTHER PURCHASED SERV	78.28	78.28
457437	06/03/26	26869	NATIONAL ENERGY CONTROL	25132 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	618.07	618.07

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457438	06/03/26	27045	DEPARTMENT OF THE TREASURY	25148 C	Q	41-512-7310-099-000-9044	OTHER BOND ISSURANCE	959,039.77	
				25148 C	Q	41-512-7310-099-000-9044	CHECK # 457438 VOIDED	(959,039.77)	0.00
457439	06/03/26	27070	SKYHAWKS SPORTS ACADEMY LLC	25114 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	661.50	661.50
457440	06/03/26	27093	SWEETWATER SOUND HOLDINGS,	25050 C	A	61-296-7920-020-667-0000	CCF DONATION - OPERA	1,596.94	1,596.94
457441	06/03/26	27130	HMH EDUCATION COMPANY	23529 C	J	21-125-3450-099-000-3071	SOFTWARE LICENSES	2,678.96	
				23529 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	1,881.84	4,560.80
457442	06/03/26	27138	DAIOHS USA INC	25085 C	G	11-232-7910-001-000-0000	MISC EXPENSE	71.70	71.70
457443	06/03/26	27155	ELI ARBABZADEH STEFANACCI	25058 C	A	61-296-7920-020-639-0000	BAND	400.00	400.00
457444	06/03/26	27157	BRIGHTON FORD INC	25057 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	552.00	552.00
457445	06/03/26	27191	SHRUTI GHIYA GUPTA	25120 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	480.00	480.00
457446	06/03/26	27217	DEMCO INC	25078 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	492.94	492.94
457447	06/03/26	27241	GARDNER & ASSOCIATES LLC	22555 C	F	21-221-3220-099-000-7660	CONFERENCES	19,500.00	19,500.00
457448	06/03/26	27307	JOHN WYLIE	25131 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	672.00	672.00
457449	06/03/26	MSC21	ALEXANDER GAMM	25138 C	A	61-296-7920-020-824-0000	ALEXANDER GAMM	228.94	228.94
457450	06/03/26	MSC21	ALIZA EBA	25147 P	A	61-296-7920-099-978-0000	ALIZA EBA	1,148.93	1,148.93
457451	06/03/26	MSC21	ANTHONY LEE	24994 C	C	22-471-0000-000-000-9250	ANTHONY LEE	155.00	155.00
457452	06/03/26	MSC21	BELINDA GARCIA	25090 C	C	22-471-0000-000-000-9250	BELINDA GARCIA	57.75	57.75
457453	06/03/26	MSC21	CELIA WALDRON	25084 C	G	11-111-5110-018-000-0000	CELIA WALDRON	16.40	16.40
457454	06/03/26	MSC21	CHRIS HAYWARD	25140 C	A	61-296-7920-022-823-0000	CHRIS HAYWARD	1,096.56	1,096.56
457455	06/03/26	MSC21	DEBORAH MARTINEZ	25017 C	G	11-118-3220-052-000-9551	DEBORAH MARTINEZ	30.00	30.00
457456	06/03/26	MSC21	EMAN EL DEKIN	25139 C	G	10-173-0000-000-000-0000	EMAN EL DEKIN	75.00	75.00
457457	06/03/26	MSC21	GARRETT ZUK	25137 C	G	11-293-3220-022-000-0000	GARRETT ZUK	955.70	955.70
457458	06/03/26	MSC21	HEMAA GANESAN	24967 C	A	61-296-7920-099-980-0000	HEMAA GANESAN	620.40	620.40
457459	06/03/26	MSC21	JAMIE KLIEBERT	25129 C	A	61-296-7920-022-824-0000	JAMIE KLIEBERT	104.23	104.23
457460	06/03/26	MSC21	KAIJA JUSZAK	25125 C	A	61-296-7920-022-837-0000	KAIJA JUSZAK	944.24	944.24
457461	06/03/26	MSC21	KATELYN KUMON	25011 C	A	61-296-7920-022-643-0000	KATELYN KUMON	63.17	63.17
457462	06/03/26	MSC21	KATHLEEN ADER	25081 C	G	11-221-3220-001-000-9611	KATHLEEN ADER	73.95	73.95
457463	06/03/26	MSC21	KERRY KOWALCZAK	24968 C	G	11-111-5111-014-000-0000	KERRY KOWALCZAK	150.00	150.00
457464	06/03/26	MSC21	LAURA KHALIL	25076 C	G	11-221-3220-001-000-9611	LAURA KHALIL	464.84	464.84
457465	06/03/26	MSC21	MANDY PAS	25083 C	G	11-111-5114-018-000-0000	MANDY PAS	9.98	9.98
457466	06/03/26	MSC21	MARCOS CORRADIN	25010 C	A	61-296-7920-020-810-0000	MARCOS CORRADIN	145.98	145.98
457467	06/03/26	MSC21	MEGHAN PFILE	25086 C	G	11-221-3220-013-000-9611	MEGHAN PFILE	91.35	91.35
457468	06/03/26	MSC21	MICHELLE RUDY	24984 C	G	11-221-3220-011-000-9611	MICHELLE RUDY	103.49	103.49
457469	06/03/26	MSC21	MILEENA COTTER	25134 C	A	61-296-7920-022-837-0000	MILEENA COTTER	975.00	975.00
457470	06/03/26	MSC21	NISHKA AGRAWAL	25034 C	C	22-471-0000-000-000-9250	NISHKA AGRAWAL	5.25	5.25
457471	06/03/26	MSC21	PRAKASH RAMASAMY	25013 C	G	10-173-0000-000-000-0000	PRAKASH RAMASAMY	150.00	150.00
457472	06/03/26	MSC21	RACHEL KANG	25101 C	A	61-296-7920-020-681-0000	RACHEL KANG	51.91	51.91
457473	06/03/26	MSC21	RYAN BARILAR	24993 C	C	22-471-0000-000-000-9250	RYAN BARILAR	28.00	28.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457474	06/03/26	MSC21	SAMANTHA DICKERHOFF	24992 C	C	22-471-0000-000-000-9250	SAMANTHA DICKERHOFF	50.00	50.00
457475	06/03/26	MSC21	SANGEETHA MAJJIGI	25146 C	A	61-296-7920-099-978-0000	SANGEETHA MAJJIGI	537.02	537.02
457476	06/03/26	MSC21	STEVEN MCDONALD	25082 C	G	11-111-5114-018-000-0000	STEVEN MCDONALD	15.00	15.00
457477	06/03/26	MSC21	TODD PRESS	25031 C	C	22-471-0000-000-000-9250	TODD PRESS	210.40	210.40
457478	06/03/26	MSC21	VIMA POLISETTI	25143 P	A	61-296-7920-099-978-0000	VIMA POLISETTI	1,079.22	1,079.22
457479	06/10/26	10027	A PARTS WAREHOUSE	25197 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	41.98	41.98
457480	06/10/26	10144	ARCH ENVIRONMENTAL GROUP	25258 C	G	11-261-4910-015-000-0000	OTHER PURCHASED SERV	1,737.09	
				25208 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	955.00	2,692.09
457481	06/10/26	10305	CDW GOVERNMENT INC	24090 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	3,352.75	
				23534 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	20.00	
				23534 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	220.00	
				24090 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	36,880.30	40,473.05
457482	06/10/26	10326	CINTAS CORPORATION #31	25222 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457483	06/10/26	10362	CORRIGAN ENTERPRISES	25225 C	G	11-261-5710-060-000-0000	FUEL	1,203.37	1,203.37
457484	06/10/26	11346	MASON, DONALD J.	25328 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	735.00	735.00
457485	06/10/26	11407	CHARTWELLS DINING SERVICES	25295 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	13,177.62	
				25295 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	39,264.31	
				25295 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	134,315.17	
				25295 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	182.69	
				25295 C	C	21-297-3220-099-000-9250	CONFERENCES	70.00	
				25295 C	C	21-297-3410-099-000-9250	TELEPHONE	75.45	
				25295 C	C	21-297-3510-099-000-9250	ADVERTISING	179.95	
				25295 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	4,576.82	
				25295 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	145,698.47	
				25295 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	12,309.35	
				25295 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				25295 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	5,104.06	
				25295 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,170.65	356,187.54
457486	06/10/26	11508	DELTACOM INC	24830 C	G	11-111-6420-015-000-0000	NEW EQUIPMENT UNDER	2,534.98	2,534.98
457487	06/10/26	11558	DTE ENERGY	25174 C	G	11-261-5520-001-000-0000	ELECTRICITY	364.06	
				25174 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,450.25	
				25174 C	G	11-261-5520-011-000-0000	ELECTRICITY	3,381.01	
				25174 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,897.27	
				25174 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,695.72	
				25174 C	G	11-261-5520-014-000-0000	ELECTRICITY	3,717.96	
				25174 C	G	11-261-5520-015-000-0000	ELECTRICITY	4,488.67	
				25174 C	G	11-261-5520-018-000-0000	ELECTRICITY	9,742.85	
				25174 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,561.39	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25174 C	G	11-261-5520-022-000-0000	ELECTRICITY	16,469.70	
				25174 C	G	11-261-5520-023-000-0000	ELECTRICITY	3,681.17	
				25174 C	G	11-261-5520-052-000-0000	ELECTRICITY	5,475.84	
				25174 C	G	11-261-5520-070-000-0000	ELECTRICITY	786.04	64,711.93
457488	06/10/26	11892	EASTERN MICHIGAN UNIVERSITY	25290 C	G	11-249-3190-022-000-0000	OTHER PROFESSIONAL S	27,141.50	27,141.50
457489	06/10/26	11938	EA GRAPHICS	25266 C	A	61-296-7920-022-824-0000	TRACK BOYS	1,030.00	1,030.00
457490	06/10/26	11939	ETNA SUPPLY COMPANY	25245 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	282.05	282.05
457491	06/10/26	11945	EVER KOLD REFRIGERATION	25310 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	480.00	480.00
457492	06/10/26	11962	FARMINGTON PUBLIC SCHOOL	25186 C	A	61-296-7920-022-683-0000	DAYN	400.00	
				25186 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	449.75	849.75
457493	06/10/26	12121	HOBART SERVICE	25308 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	560.75	560.75
457494	06/10/26	12127	HOLLAND BUS COMPANY	25221 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	949.39	949.39
457495	06/10/26	12155	HYDRO-CHEM SYSTEMS INC	25249 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	375.50	375.50
457496	06/10/26	12250	M-2 AUTO PARTS INC	25198 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	17.78	17.78
457497	06/10/26	12269	LANDSCAPE STRUCTURES INC	25087 P	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	8,899.99	
				25087 P	P	41-456-6225-052-000-9046	BUILDING IMPROVEMENT	8,425.00	17,324.99
457498	06/10/26	12481	MILFORD HIGH SCHOOL	25263 C	G	11-293-7410-022-000-0000	DUES & FEES	175.00	175.00
457499	06/10/26	12569	CITY OF NOVI WATER & SEWER	25331 C	G	11-261-3830-015-000-0000	WATER & SEWAGE	2,290.32	
				25331 C	G	11-261-3830-020-000-0000	WATER & SEWAGE	3,806.64	
				25331 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	434.20	
				25331 C	G	11-261-3830-023-000-0000	WATER & SEWAGE	1,276.60	7,807.76
457500	06/10/26	12592	OAKLAND COMMUNITY COLLEGE	25189 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	79.86	79.86
457501	06/10/26	12594	OAKLAND COUNTY HEALTH	25235 C	C	21-297-7410-099-000-9250	DUES & FEES	74.75	74.75
457502	06/10/26	12606	OAKLAND SCHOOLS	25205 C	G	11-111-3720-015-000-0000	DUAL ENROLLMENT TUIT	3,225.00	
				25205 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	3,350.00	
				25218 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	5,085.75	11,660.75
457503	06/10/26	12696	PLYMOUTH PT SPECIALISTS	25262 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	6,620.00	6,620.00
457504	06/10/26	13070	UNITY SCHOOL BUS PARTS INC	25255 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	234.43	234.43
457505	06/10/26	13110	VESCO OIL CORPORATION	25260 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	313.82	313.82
457506	06/10/26	13118	WAGEWORKS INC	25240 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	860.72	860.72
457507	06/10/26	13125	WASTE MANAGEMENT OF	25242 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	123.28	
				25242 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	41.09	164.37
457508	06/10/26	18820	ENVIRO-CLEAN SERVICES INC	25277 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	4,514.21	
				25334 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	14,215.60	18,729.81
457509	06/10/26	18842	UMB BANK N.A.	25223 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	291.67	
				25224 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	291.67	
				25223 C	D	31-259-7910-000-000-9022	MISC EXPENSE - 2022	58.33	
				25224 C	D	31-259-7910-000-000-9032	MISC EXPENSE - 2022R	58.33	700.00

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457510	06/10/26	20069	LOWERY CORP. DBA APPLIED	25332 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	640.93	
				25332 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	366.44	
				25332 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	77.65	
				25332 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	238.92	
				25332 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	190.10	
				25332 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	440.47	
				25332 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	429.36	
				25332 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	957.46	
				25332 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	9.10	
				25332 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	78.36	
				25332 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	112.87	3,541.66
457511	06/10/26	20121	CONSTELLATION NEWENERGY INC	25330 C	G	11-261-5510-001-000-0000	NATURAL GAS	120.51	
				25330 C	G	11-261-5510-003-000-0000	NATURAL GAS	182.50	
				25330 C	G	11-261-5510-011-000-0000	NATURAL GAS	915.99	
				25330 C	G	11-261-5510-012-000-0000	NATURAL GAS	530.32	
				25330 C	G	11-261-5510-013-000-0000	NATURAL GAS	592.26	
				25330 C	G	11-261-5510-014-000-0000	NATURAL GAS	581.92	
				25330 C	G	11-261-5510-015-000-0000	NATURAL GAS	967.59	
				25330 C	G	11-261-5510-018-000-0000	NATURAL GAS	1,766.49	
				25330 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,317.43	
				25330 C	G	11-261-5510-022-000-0000	NATURAL GAS	5,247.91	
				25330 C	G	11-261-5510-023-000-0000	NATURAL GAS	413.25	
				25330 C	G	11-261-5510-052-000-0000	NATURAL GAS	206.59	
				25330 C	G	11-261-5510-060-000-0000	NATURAL GAS	44.76	
				25330 C	G	11-261-5510-070-000-0000	NATURAL GAS	254.84	14,142.36
457512	06/10/26	20770	CUMMINS SALES AND SERVICE		G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	(229.50)	
				25172	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	237.37	
				25279 C	G	11-271-7910-070-000-0000	MISC EXPENSE	1,680.00	1,687.87
457513	06/10/26	20824	HOPSKIPDRIVE INC	25196 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	4,241.80	4,241.80
457514	06/10/26	20993	WASHTENAW COMMUNITY	25289 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	1,176.00	1,176.00
457515	06/10/26	26764	MICHIGAN ASSOCIATION FOR	25283 C	J	21-221-3220-099-000-3071	CONFERENCES	300.00	
				25219 C	J	21-221-3220-099-000-3071	CONFERENCES	300.00	600.00
457516	06/10/26	26778	NATIONAL TRAILS LLC-	25188 C	A	61-296-7920-022-690-0000	HOSA	11,225.00	11,225.00
457517	06/10/26	26828	HOPE SQUAD	25253 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	8,000.00	8,000.00
457518	06/10/26	27001	1SOURCE: VISION GRAPHICS	25211 C	G	11-283-3610-001-000-0000	PRINTING & BINDING	75.00	75.00
457519	06/10/26	27030	SORAYA SAATCHI	25191 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	1,333.32	
				25209 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	666.68	2,000.00
457520	06/10/26	27085	EDCLUB INC	24965 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	7,826.00	7,826.00

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457521	06/10/26	27091	LAW OFFICES OF DENNIS	25333 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	143.26	143.26
457522	06/10/26	27110	THOMAS REUTERS - WEST	25213 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
457523	06/10/26	27127	DIXSON OUTDOOR EQUIPMENT	25246 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	181.54	181.54
457524	06/10/26	27138	DAIOHS USA INC	25206 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	183.75
457525	06/10/26	27184	STAFFORD SMITH INC	25335 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	77,022.42	77,022.42
457526	06/10/26	27204	WESTERN MICHIGAN UNIVERSITY	25220 C	F	21-221-3190-099-000-4450	OTHER PROFESSIONAL S	3,525.52	3,525.52
457527	06/10/26	27253	HERCULES ACHIEVEMENT LLC	25177 C	A	61-296-7920-022-696-0000	YEARBOOK	4,374.25	4,374.25
457528	06/10/26	27262	PEOPLES EXPRESS	25329 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	82.00	82.00
457529	06/10/26	27290	MARSH POWER TOOLS INC	24202 C	J	21-127-6410-022-000-9349	NEW EQUIPMENT OVER $	6,199.00	6,199.00
457530	06/10/26	27306	WHITE LEGACY PROPERTIES	25178 C	A	61-296-7920-022-690-0000	HOSA	23,766.15	23,766.15
457531	06/10/26	27308	CAMP MICHAWANA	25271 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	1,980.00	1,980.00
457532	06/10/26	27309	WALLED LAKE CENTRAL BOYS	25270 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
457533	06/10/26	27310	CLARK HILL PLC	25275 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	6,589.50	6,589.50
457534	06/10/26	27311	MICHIGAN YEARBOOKS INC	25293 C	A	61-296-7920-022-696-0000	YEARBOOK	2,750.00	2,750.00
457535	06/10/26	27312	SOUTH LYON FENC CO INC	25250 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	213.00	213.00
457536	06/10/26	27313	RODNEY FRANCHI	25280 C	A	61-296-7920-022-605-0000	ADV. PLACEMENT ED	575.00	575.00
457537	06/10/26	27314	DELTA T GROUP DETROIT INC	25312 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	3,187.50	
				25313 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	1,275.00	
				25311 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	3,187.50	
				25315 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	3,187.50	10,837.50
457538	06/10/26	MSC21	ALAINA BROWN	25299 C	G	11-221-3220-022-000-9614	ALAINA BROWN	80.04	80.04
457539	06/10/26	MSC21	ALEC COOPER	25267 C	A	61-296-7920-018-640-0000	ALEC COOPER	131.83	131.83
457540	06/10/26	MSC21	AMY MATAS	25261 C	A	61-296-7920-022-829-0000	AMY MATAS	165.00	165.00
457541	06/10/26	MSC21	CATHERINE MARION	25264 C	A	61-296-7920-022-818-0000	CATHERINE MARION	78.86	78.86
457542	06/10/26	MSC21	CHRISTOPHER CAPUANO	25296 C	G	11-221-3220-022-000-9614	CHRISTOPHER CAPUANO	79.75	79.75
457543	06/10/26	MSC21	CRYSTAL SHOUNIA	25234 C	G	11-221-3210-001-000-9611	CRYSTAL SHOUNIA	19.43	19.43
457544	06/10/26	MSC21	DANIELLE STACER	25170 C	G	11-213-3210-099-015-0000	DANIELLE STACER	130.58	130.58
457545	06/10/26	MSC21	DAVID COSMAN	25212 C	G	11-111-5110-018-000-0000	DAVID COSMAN	169.16	169.16
457546	06/10/26	MSC21	DEBRA JODOIN	25318 C	A	61-296-7920-020-600-0000	DEBRA JODOIN	1,281.20	1,281.20
457547	06/10/26	MSC21	DEBRA JODOIN	25317 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	142.95	142.95
457548	06/10/26	MSC21	DYLAN LOCHBILER	25307 C	I	21-219-3220-022-074-9300	DYLAN LOCHBILER	21.40	21.40
457549	06/10/26	MSC21	DYLAN LOCHBILER	25309 C	I	21-219-3220-022-074-9300	DYLAN LOCHBILER	20.69	20.69
457550	06/10/26	MSC21	ELIZABETH BRONSON	25204 C	G	11-229-7910-099-000-0000	ELIZABETH BRONSON	71.00	71.00
457551	06/10/26	MSC21	EMILY PASOLA	25268 C	A	61-296-7920-022-829-0000	EMILY PASOLA	212.00	212.00
457552	06/10/26	MSC21	FRED ABEL	25203 C	A	61-296-7920-022-651-0000	FRED ABEL	375.00	375.00
457553	06/10/26	MSC21	HANNAH FEDOLAK	25306 C	I	21-219-3210-022-074-9300	HANNAH FEDOLAK	76.16	76.16
457554	06/10/26	MSC21	HANNAH WOLSTENCROFT	25168 C	A	61-296-7920-013-675-0000	HANNAH WOLSTENCROFT	39.98	39.98
457555	06/10/26	MSC21	HEATHER MCKAIG	25183 C	A	61-296-7920-022-643-0000	HEATHER MCKAIG	2,714.24	2,714.24

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457556	06/10/26	MSC21	JENNA ENGEL	25285 C	G	11-221-3220-001-000-9611	JENNA ENGEL	129.99	129.99
457557	06/10/26	MSC21	KAIJA JUSZAK	25182 C	A	61-296-7920-022-837-0000	KAIJA JUSZAK	133.95	133.95
457558	06/10/26	MSC21	KATHERYN MAGUIRE	25181 C	A	61-296-7920-022-669-0000	KATHERYN MAGUIRE	751.02	751.02
457559	06/10/26	MSC21	KIMBERLY DEINEK	25193 C	G	11-229-7910-099-000-0000	KIMBERLY DEINEK	81.00	81.00
457560	06/10/26	MSC21	KIRAN NIZICH	25187 C	A	61-296-7920-022-620-0000	KIRAN NIZICH	25.00	25.00
457561	06/10/26	MSC21	KIRSTEN COLLINS	25305 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	80.16	80.16
457562	06/10/26	MSC21	KRISTEN ZDZIEBKO	25230 C	C	22-471-0000-000-000-9250	KRISTEN ZDZIEBKO	20.00	20.00
457563	06/10/26	MSC21	LINDA BORTON	25236 C	G	11-221-3210-001-000-9611	LINDA BORTON	19.89	19.89
457564	06/10/26	MSC21	LISA SEARS	25232 C	G	11-221-3210-001-000-9611	LISA SEARS	34.56	34.56
457565	06/10/26	MSC21	MARIANNA POLSINELLI	25185 C	A	61-296-7920-022-620-0000	MARIANNA POLSINELLI	38.69	38.69
457566	06/10/26	MSC21	MARTINA CARROLL	25228 C	J	21-221-3220-099-000-3071	MARTINA CARROLL	59.46	59.46
457567	06/10/26	MSC21	MARY WARRA	25300 C	A	61-296-7920-022-675-0000	MARY WARRA	147.27	147.27
457568	06/10/26	MSC21	MATTHEW DICKERMAN	25294 C	G	11-113-5119-022-000-9122	MATTHEW DICKERMAN	38.97	38.97
457569	06/10/26	MSC21	MELANIE GREZLIK	25173 C	G	11-111-5110-018-000-0000	MELANIE GREZLIK	114.24	114.24
457570	06/10/26	MSC21	MELISSA SMITH	25269 C	A	61-296-7920-022-829-0000	MELISSA SMITH	182.51	182.51
457571	06/10/26	MSC21	MIDORI YAMADA ODA	25233 C	C	22-471-0000-000-000-9250	MIDORI YAMADA ODA	43.75	43.75
457572	06/10/26	MSC21	NICHOLAS LETARTE	25176 C	G	11-113-4120-022-000-0000	NICHOLAS LETARTE	322.00	322.00
457573	06/10/26	MSC21	NICOLE ROSEMARY	25304 C	I	21-218-3210-022-063-9300	NICOLE ROSEMARY	124.83	124.83
457574	06/10/26	MSC21	PAUL SCHMID	25297 C	G	11-221-3220-022-000-9614	PAUL SCHMID	80.04	80.04
457575	06/10/26	MSC21	PUNITA THURMAN	25180 C	A	61-296-7920-022-669-0000	PUNITA THURMAN	32.23	32.23
457576	06/10/26	MSC21	PUNITA THURMAN	25179 C	A	61-296-7920-022-643-0000	PUNITA THURMAN	248.77	248.77
457577	06/10/26	MSC21	RACGEK KU	25325 C	C	22-471-0000-000-000-9250	RACGEK KU	37.25	37.25
457578	06/10/26	MSC21	RACHEL KANG	25265 C	A	61-296-7920-020-824-0000	RACHEL KANG	100.00	100.00
457579	06/10/26	MSC21	RACHEL KENNETT	25314 C	J	21-221-3220-025-000-3310	RACHEL KENNETT	283.90	283.90
457580	06/10/26	MSC21	RACHEL SHEETS	25284 C	A	61-296-7920-001-739-0000	RACHEL SHEETS	235.00	235.00
457581	06/10/26	MSC21	RANSOM BROWN	25239 C	G	11-229-7910-099-000-0000	RANSOM BROWN	211.92	211.92
457582	06/10/26	MSC21	ROB ARMSTRONG	25287 C	G	11-293-3220-022-000-0000	ROB ARMSTRONG	965.83	965.83
457583	06/10/26	MSC21	SARAH HILBERS	25231 C	G	11-221-3210-001-000-9611	SARAH HILBERS	5.96	5.96
457584	06/10/26	MSC21	SHANNON HADLEY	25229 C	G	11-221-3210-001-000-9611	SHANNON HADLEY	57.34	57.34
457585	06/10/26	MSC21	SRUTHIKA JEYARANJAN	25184 C	A	61-296-7920-022-620-0000	SRUTHIKA JEYARANJAN	81.96	81.96
457586	06/10/26	MSC21	STUDENT COUNCIL	25291 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	120.29	120.29
457587	06/10/26	MSC21	SUHYEON PARK	25237 C	C	22-471-0000-000-000-9250	SUHYEON PARK	20.25	20.25
457588	06/10/26	MSC21	SZBINA MASSEUS	25238 C	C	22-471-0000-000-000-9250	SZBINA MASSEUS	52.56	52.56
457589	06/10/26	MSC21	VIRGINIA RODRIGUEZ	25227 C	J	21-221-3220-099-000-3071	VIRGINIA RODRIGUEZ	78.30	78.30
457590	06/10/26	MSC21	YING TANG	25226 C	J	21-221-3220-099-000-3071	YING TANG	53.46	53.46
457591	06/10/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457592	06/10/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457593	06/10/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
457594	06/10/26	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
457596	06/11/26	27045	DEPARTMENT OF THE TREASURY	25336 C	Q	41-512-7310-099-000-9044	OTHER BOND ISSURANCE	981,595.65	981,595.65
457597	06/17/26	06132	INTEGRATED DESIGN SOLUTIONS	25421 C	P	41-456-3190-099-000-9046	OTHER PROFESSIONAL S	13,383.51	13,383.51
457598	06/17/26	10109	AMERICAN RED CROSS	25374 C	G	11-293-7410-022-000-0000	DUES & FEES	35.00	35.00
457599	06/17/26	10144	ARCH ENVIRONMENTAL GROUP	25377 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	3,462.17	3,462.17
457600	06/17/26	10231	BLICK ART MATERIALS	25350 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	89.03	
				25349 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	2.82	91.85
457601	06/17/26	10326	CINTAS CORPORATION #31	25358 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60
457602	06/17/26	10362	CORRIGAN ENTERPRISES	25382 C	G	11-261-5710-060-000-0000	FUEL	563.18	563.18
457603	06/17/26	10638	GOODWILL INDUSTRIES OF	25370 C	J	21-212-3130-025-000-3310	FACILITATOR	2,815.44	
				25369 C	F	21-212-3130-025-000-6711	FACILITATOR	7,622.89	
				25370 C	F	21-212-3130-025-000-6711	FACILITATOR	4,980.05	15,418.38
457604	06/17/26	11083	PLANTE AND MORAN REALPOINT	25423 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	173,620.47	
				25422 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	65,287.06	238,907.53
457605	06/17/26	11565	JACKSON TRUCK SERVICE INC	25400 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	629.56	629.56
457606	06/17/26	12127	HOLLAND BUS COMPANY	25399 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	76.27	
				25356 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	915.23	991.50
457607	06/17/26	12190	THE ITALIAN AMERICAN BANQUET	25398 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	2,801.60	2,801.60
457608	06/17/26	12211	JOHN'S SANITATION INC	25359 C	G	11-271-7910-070-000-0000	MISC EXPENSE	68.00	
				25360 C	G	11-271-7910-070-000-0000	MISC EXPENSE	68.00	
				25401 C	G	11-293-4220-022-000-0000	EQUIPMENT RENTALS	350.00	486.00
457609	06/17/26	12216	JOSTENS INC	25368 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	39.40	39.40
457610	06/17/26	12250	M-2 AUTO PARTS INC	25397 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	153.60	153.60
457611	06/17/26	12299	LINKS OF NOVI	25408 C	G	11-293-7410-022-000-0000	DUES & FEES	4,991.61	
				25407 C	A	61-296-7920-022-824-0000	TRACK BOYS	7,021.00	12,012.61
457612	06/17/26	12606	OAKLAND SCHOOLS	25365 C	G	11-283-3220-001-000-0000	CONFERENCES	1,500.00	1,500.00
457613	06/17/26	12877	SET SEG	25420 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	374,868.00	374,868.00
457614	06/17/26	12929	THE SPORTS CLUB OF NOVI LLC	25347 C	A	61-296-7920-022-756-0000	NOVI E-SPORTS	560.00	560.00
457615	06/17/26	12989	TANGLEWOOD GOLF COURSE	25431 C	A	61-296-7920-022-817-0000	SOCCER GIRLS	1,124.80	1,124.80

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457616	06/17/26	13086	US GAMES (DIVISION OF BSN	25404 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	952.88	952.88
457617	06/17/26	13120	WALSWORTH PUBLISHING	25380 C	A	61-296-7920-020-696-0000	YEARBOOK	669.92	669.92
457618	06/17/26	13141	WEINGARTZ SUPPLY CO INC	25396 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	139.96	139.96
457619	06/17/26	16046	WALKER, KATIE	25348 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	49.60	
				25348 C	G	11-221-3220-001-000-9611	CONFERENCES	118.32	167.92
457620	06/17/26	17500	GARDEN CITY HIGH SCHOOL	25389 C	G	11-293-7410-022-000-0000	DUES & FEES	225.00	225.00
457621	06/17/26	17682	TOVAR, MIGUEL	25412 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,451.02	1,451.02
457622	06/17/26	18296	NARAYANAN, MOORTHY	25416 C	A	61-296-7920-099-966-0000	ROBOTICS TEAM 11276	462.13	462.13
457623	06/17/26	19541	IMPACT SPORTS PERFORMANCE	25395 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	2,340.00	2,340.00
457624	06/17/26	20236	MIDWEST MOTOR SUPPLY CO INC	25357 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	774.14	774.14
457625	06/17/26	20275	THE SHERWIN-WILLIAMS	25375 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	68.63	
				25366 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	170.15	
				25376 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	245.08	483.86
457626	06/17/26	20367	HAN, MINJUNG	25354 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	750.00	750.00
457627	06/17/26	20993	WASHTENAW COMMUNITY	25403 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	4,821.00	4,821.00
457628	06/17/26	21182	KARL BRUNSMAN	25405 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	100.00	100.00
457629	06/17/26	21379	BOHR, MARNIE	25351 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,314.40	2,314.40
457630	06/17/26	21381	SPLASHTOP INC	25163 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	310.90	310.90
457631	06/17/26	26785	LIMINEX INC	25165 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	14,430.00	14,430.00
457632	06/17/26	27016	FOLLETT CONTENT SOLUCTIONS	25425 C	A	61-296-7920-013-675-0000	ADMIN NW	90.06	90.06
457633	06/17/26	27265	CHAMPION CHEERLEADING MI LLC	25427 C	A	61-296-7920-022-805-0000	CHEER	5,900.00	
				25424 C	A	61-296-7920-022-805-0000	CHEER	9,000.00	
				25426 C	A	61-296-7920-022-805-0000	CHEER	4,200.00	19,100.00
457634	06/17/26	27283	GOLD STAR EQUIPMENT INC	25372 C	J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	2,536.61	
				25372 C	J	21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	2,536.62	22,829.50
457635	06/17/26	27293	GRIZZLY INDUSTRIAL	24201 C	J	21-127-6420-022-000-9349	NEW EQUIPMENT UNDER	1,679.70	1,679.70
457636	06/17/26	27294	BAREMAN & ASSOCIATES INC	24203 C	P	41-456-6225-001-000-9046	BUILDING IMPROVEMENT	22,900.00	22,900.00
457637	06/17/26	27314	DELTA T GROUP DETROIT INC	25406 C	I	21-214-3130-099-021-9300	CONTRACTED SERVICES	3,187.50	3,187.50
457638	06/17/26	27316	THE CHRISTIAN BROTHERS	25391 C	G	11-293-7410-022-000-0000	DUES & FEES	3,000.00	3,000.00
457639	06/17/26	27317	CONCI PAINTING INC	25432 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	13,470.00	13,470.00
457640	06/17/26	MSC21	ALEXANDRA WOJTOWICZ	25433 C	G	11-371-3210-030-000-9010	ALEXANDRA WOJTOWICZ	2.90	2.90

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457641	06/17/26	MSC21	ASHLEY SAFIEDINE	25387 C	G	12-471-0003-000-000-0000	ASHLEY SAFIEDINE	1,920.00	1,920.00
457642	06/17/26	MSC21	BRAD MOORE	25402 C	A	61-296-7920-022-808-0000	BRAD MOORE	135.00	135.00
457643	06/17/26	MSC21	CAITLIN HENRY	25364 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	78.00	78.00
457644	06/17/26	MSC21	CATHY FARRIS	25392 C	A	61-296-7920-022-818-0000	CATHY FARRIS	1,316.00	1,316.00
457645	06/17/26	MSC21	COLLEEN HANSON	25390 C	A	61-296-7920-022-817-0000	COLLEEN HANSON	78.59	78.59
457646	06/17/26	MSC21	CYNTHIA TOTH	25361 C	G	11-271-3195-070-000-0000	CYNTHIA TOTH	78.00	78.00
457647	06/17/26	MSC21	DAVID TRUMPY	25413 C	A	61-296-7920-099-978-0000	DAVID TRUMPY	198.00	198.00
457648	06/17/26	MSC21	DONALD WATCHOWSKI	25428 C	G	11-293-3210-022-000-0000	DONALD WATCHOWSKI	696.62	696.62
457649	06/17/26	MSC21	DRAMA-THESPIANS	25288 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	216.70	216.70
457650	06/17/26	MSC21	JASON SUMMERFORD	25345 C	A	61-296-7920-022-696-0000	JASON SUMMERFORD	75.00	75.00
457651	06/17/26	MSC21	JEFF KERR	25417 C	A	61-296-7920-020-824-0000	JEFF KERR	109.74	109.74
457652	06/17/26	MSC21	JIYIUL LEE	25343 C	A	61-296-7920-022-696-0000	JIYIUL LEE	110.00	110.00
457653	06/17/26	MSC21	JOCILENE CIANI	25344 C	A	61-296-7920-022-696-0000	JOCILENE CIANI	15.00	15.00
457654	06/17/26	MSC21	MICHELLE JOHNSON	25385 C	I	21-122-3210-052-191-9300	MICHELLE JOHNSON	135.56	135.56
457655	06/17/26	MSC21	MINAKHI MAHAPTRA	25414 C	A	61-296-7920-099-980-0000	MINAKHI MAHAPTRA	125.93	125.93
457656	06/17/26	MSC21	NICOLE JANOWER	25434 C	G	11-221-3210-001-000-9611	NICOLE JANOWER	86.93	86.93
457657	06/17/26	MSC21	PATRICIA Y TACAOCA	25384 C	J	21-221-3220-099-000-3071	PATRICIA Y TACAOCA	52.20	52.20
457658	06/17/26	MSC21	PAUL SCHMID	25353 C	G	11-221-3220-022-000-9611	PAUL SCHMID	42.20	42.20
457659	06/17/26	MSC21	PREETHA SELVAM	25410 C	A	61-296-7920-099-978-0000	PREETHA SELVAM	130.03	130.03
457660	06/17/26	MSC21	ROB ARMSTRONG	25352 C	G	11-293-7410-022-000-0000	ROB ARMSTRONG	380.00	380.00
457661	06/17/26	MSC21	RUBY MARR	25418 C	A	61-296-7920-099-984-0000	RUBY MARR	2,000.00	2,000.00
457662	06/17/26	MSC21	SHARMILA BOMMIDI	25373 C	C	22-471-0000-000-000-9250	SHARMILA BOMMIDI	247.00	247.00
457663	06/17/26	MSC21	SHIJUSADANAM SHIJU	25419 C	G	10-173-0000-000-000-0000	SHIJUSADANAM SHIJU	175.00	175.00
457664	06/17/26	MSC21	SOYOUNG KANG	25379 C	J	21-221-3220-099-000-3071	SOYOUNG KANG	28.34	28.34
457665	06/17/26	MSC21	TODD PHEIFFER	25393 C	G	11-293-5999-022-000-0000	TODD PHEIFFER	74.38	74.38
457666	06/17/26	MSC21	TODD PHEIFFER	25394 C	G	11-293-5999-022-000-0000	TODD PHEIFFER	7.24	7.24
457667	06/24/26	10109	AMERICAN RED CROSS	25457 C	G	11-213-3220-099-015-0000	CONFERENCES - NURSE	15.00	15.00
457668	06/24/26	10326	CINTAS CORPORATION #31	25551 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				25557 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
457669	06/24/26	10362	CORRIGAN ENTERPRISES	25553 C	G	11-271-5710-070-000-0000	FUEL	7,468.44	
				25552 C	G	11-271-5710-070-000-0000	FUEL	17,402.25	24,870.69
457670	06/24/26	10954	ADN ADMINISTRATORS INC	25537 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	4,446.00	4,446.00
457671	06/24/26	11346	MASON, DONALD J.	25498 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	206.88	206.88
457672	06/24/26	11939	ETNA SUPPLY COMPANY	25473 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	44.69	44.69
457673	06/24/26	12044	GRAINGER	25445 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	98.00	98.00
457674	06/24/26	12096	HARTLAND HIGH SCHOOL	25532 C	G	11-293-7410-022-000-0000	DUES & FEES	70.00	70.00
457675	06/24/26	12127	HOLLAND BUS COMPANY	25442 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	35,436.41	
				25554 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	96.80	35,533.21

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457676	06/24/26	12216	JOSTENS INC	25526 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	31.20	31.20
457677	06/24/26	12425	MESSA (MICHIGAN EDUCATION	25486 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	821,159.81	821,159.81
457678	06/24/26	12457	MICHIGAN SCHOOL BUSINESS	25489 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	150.00	150.00
457679	06/24/26	12529	NATIONAL TIME & SIGNAL CORP.	25533 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	710.00	710.00
457680	06/24/26	12606	OAKLAND SCHOOLS	25510 C	I	21-122-3220-012-194-9300	CONFERENCES	20.00	20.00
457681	06/24/26	12655	PEARSON	25451 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	90.25	
				25462 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	11.88	
				25455 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	20.43	
				25454 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	29.45	
				25452 C	I	21-214-5990-099-021-9300	MISC SUPPLIES - PROT	32.30	
					I	21-214-5990-099-021-9300	CREDIT MEMO AGAINST INV2808774	(75.10)	
				25461 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	5.70	
				25459 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	19.00	
				25460 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	61.00	
				25453 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	17.20	
				25458 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	22.80	
				25464 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	5.70	
				25456 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	30.60	
				25455 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	20.42	
				25463 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	1.90	
				25462 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	11.87	
				25452 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	32.30	
				25454 C	I	21-219-5990-099-063-9300	MISC SUPPLIES - PROT	29.45	367.15
457682	06/24/26	12696	PLYMOUTH PT SPECIALISTS	25474 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	6,026.00	6,026.00
457683	06/24/26	12813	SAFEWAY SHREDDING LLC	25491 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	
				25548 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	100.95	
				25544 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				25543 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	
				25449 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	340.75
457684	06/24/26	12877	SET SEG	25487 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	23,071.00	
				25488 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	27,710.62	50,781.62
457685	06/24/26	13096	MATHESON TRI-GAS INC	25518 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
457686	06/24/26	13125	WASTE MANAGEMENT OF	25547 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	281.48	281.48
457687	06/24/26	13146	WEST MUSIC CO	25447 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	153.00	153.00
457688	06/24/26	15958	HUANG, CHRIS	25502 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	4,082.08	
				25500 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	3,356.91	7,438.99
457689	06/24/26	15984	OAKLAND SCHOOLS	25515 C	G	11-113-7410-022-000-0000	DUES & FEES - TEACHE	200.00	
				25448 C	G	11-232-7910-001-000-0000	MISC EXPENSE	210.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25512 C	I	21-122-3220-012-194-9300	CONFERENCES	160.00	
				25513 C	I	21-122-3220-018-194-9300	CONFERENCES	20.00	590.00
457690	06/24/26	17682	TOVAR, MIGUEL	25505 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,304.19	1,304.19
457691	06/24/26	18234	21ST CENTURY MEDIA	25508 C	G	11-252-3610-001-000-0000	PRINTING & BINDING	347.50	
				25541 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	573.74	921.24
457692	06/24/26	18842	UMB BANK N.A.	25519 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	291.67	
				25519 C	D	31-259-7910-000-000-9024	MISC EXPENSE - 2024	58.33	350.00
457693	06/24/26	20109	MISS DIG SYSTEM, INC.	25542 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	901.52	901.52
457694	06/24/26	20275	THE SHERWIN-WILLIAMS	25484 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	11.59	
				25485 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	11.59	23.18
457695	06/24/26	20360	CLEAR RATE COMMUNICATINS INC	25472 C	G	11-225-3410-001-000-0000	TELEPHONE	927.69	927.69
457696	06/24/26	20802	DREAM LIMOUSINES INC	25558 C	G	11-293-3310-022-000-0000	TRANSPORTATION	2,175.00	2,175.00
457697	06/24/26	20907	MICHIGAN CUSTOM APPAREL LLC	25479 C	A	61-296-7920-022-814-0000	V POM PON	1,228.00	1,228.00
457698	06/24/26	21085	RIEPEN, SILKE	25506 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	284.44	284.44
457699	06/24/26	21239	AMERICAN INTERIORS INC	25563 C	P	41-456-6225-099-000-9046	BUILDING IMPROVEMENT	2,875.00	2,875.00
457700	06/24/26	21263	RED ROVER TECHNOLOGIES LLC	25536 C	G	11-252-3150-001-000-0000	MANAGEMENT SERVICES	4,750.00	
				25538 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	25,379.00	30,129.00
457701	06/24/26	21599	RAYHAVEN GROUP INC	25509 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	4,600.00	4,600.00
457702	06/24/26	26913	JOVON BUTTS	25511 C	A	61-296-7920-022-805-0000	CHEER	7,650.00	7,650.00
457703	06/24/26	27086	CAMBRIDGE UNIVERSITY PRESS &	24404 C	J	21-131-5210-025-000-3310	TEXTBOOKS	14,822.81	14,822.81
457704	06/24/26	27090	SHAWNA HAYNES	25514 C	A	61-296-7920-022-805-0000	CHEER	609.30	609.30
457705	06/24/26	27247	VISION GRAPHICS LLC	25527 C	J	21-282-3610-025-000-3310	PRINTING & BINDING	7,080.32	7,080.32
457706	06/24/26	MSC21	AMANDA YEAGER	25476 C	A	61-296-7920-022-805-0000	AMANDA YEAGER	76.95	76.95
457707	06/24/26	MSC21	AMY JACKSON	25478 C	A	61-296-7920-022-817-0000	AMY JACKSON	50.00	50.00
457708	06/24/26	MSC21	BANU ARSLAN	25504 C	A	61-296-7920-099-978-0000	BANU ARSLAN	52.98	52.98
457709	06/24/26	MSC21	CHRIS HOUSEY	25477 C	A	61-296-7920-022-803-0000	CHRIS HOUSEY	700.00	700.00
457710	06/24/26	MSC21	DEBRA JODOIN	25550 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	450.00	450.00
457711	06/24/26	MSC21	ERIN LAPORTE	25523 C	G	11-229-7910-099-000-0000	ERIN LAPORTE	93.00	93.00
457712	06/24/26	MSC21	ERIN LAPORTE	25524 C	G	11-229-7910-099-000-0000	ERIN LAPORTE	143.84	143.84
457713	06/24/26	MSC21	HALLIE SMITHQ	25540 C	A	61-296-7920-022-690-0000	HALLIE SMITHQ	1,195.22	1,195.22
457714	06/24/26	MSC21	JASON ERNDT	25496 C	A	61-296-7920-022-817-0000	JASON ERNDT	11.99	11.99
457715	06/24/26	MSC21	JASON GREAVES	25443 C	G	11-261-5997-060-000-0000	JASON GREAVES	219.99	219.99
457716	06/24/26	MSC21	JOI DANFORTH	25545 C	A	61-296-7920-012-675-0000	JOI DANFORTH	132.44	132.44
457717	06/24/26	MSC21	JULIA TITUSKIN	25546 C	A	61-296-7920-022-690-0000	JULIA TITUSKIN	78.59	78.59
457718	06/24/26	MSC21	KATY DINKELMANN	25450 C	F	21-125-5110-011-000-6010	KATY DINKELMANN	55.31	55.31
457719	06/24/26	MSC21	LOREN DONOVAN	25517 C	A	61-296-7920-022-802-0000	LOREN DONOVAN	54.87	54.87
457720	06/24/26	MSC21	MEGAN CHAPIN DUBE	25539 C	A	61-296-7920-022-690-0000	MEGAN CHAPIN DUBE	469.02	469.02
457721	06/24/26	MSC21	NICOLE SAD	25549 C	A	61-296-7920-022-775-0000	NICOLE SAD	10.00	10.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
457722	06/24/26	MSC21	NOVI ROBOTICS FOUND.	25535 C	A	61-296-7920-099-956-0000	NOVI ROBOTICS FOUND.	3,000.00	3,000.00
457723	06/24/26	MSC21	OLIVER FREISE	25501 C	A	61-296-7920-099-978-0000	OLIVER FREISE	77.65	77.65
457724	06/24/26	MSC21	RAJAGOPAL KENCHAPPA	25490 C	A	61-296-7920-020-734-0000	RAJAGOPAL KENCHAPPA	228.18	228.18
457725	06/24/26	MSC21	RANSOM BROWN	25483 C	G	11-229-7910-099-000-0000	RANSOM BROWN	81.00	81.00
457726	06/24/26	MSC21	ROSALEIGH JOHNSON	25525 C	G	11-283-7910-001-000-0000	ROSALEIGH JOHNSON	40.98	40.98
457727	06/24/26	MSC21	SAMANTHA DEINEK	25475 C	G	11-221-3220-012-000-9611	SAMANTHA DEINEK	13.49	13.49
457728	06/24/26	MSC21	VENKATESH VENKADASAM	25503 C	A	61-296-7920-099-978-0000	VENKATESH VENKADASAM	198.69	198.69
457729	06/24/26	MSC21	VIC TOVAR	25507 C	A	61-296-7920-099-978-0000	VIC TOVAR	126.62	126.62
457730	06/24/26	10836	INTEGRITY TESTING & SAFETY	25584 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	608.00	608.00
457731	06/24/26	12164	INDUSTRIAL CLEANING SUPPLY CO	25571 C	C	21-297-4120-011-000-9250	EQUIPMENT REPAIRS	580.00	
				25574 C	C	21-297-4120-012-000-9250	EQUIPMENT REPAIRS	580.00	
				25575 C	C	21-297-4120-013-000-9250	EQUIPMENT REPAIRS	580.00	
				25573 C	C	21-297-4120-014-000-9250	EQUIPMENT REPAIRS	580.00	
				25569 C	C	21-297-4120-015-000-9250	EQUIPMENT REPAIRS	580.00	
				25576 C	C	21-297-4120-018-000-9250	EQUIPMENT REPAIRS	640.00	
				25578 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	830.00	
				25572 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	1,060.00	
				25577 C	C	21-297-4120-052-000-9250	EQUIPMENT REPAIRS	570.00	6,000.00
457732	06/24/26	13086	US GAMES (DIVISION OF BSN	25580 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	420.98	
				25581 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	2,104.90	
				25570 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	92.00	
				25582 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	2,418.00	
				25582 C	A	61-296-7920-022-810-0000	FOOTBALL	59.96	5,095.84
457733	06/24/26	13118	WAGEWORKS INC	25567 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	860.72	860.72
457734	06/24/26	20275	THE SHERWIN-WILLIAMS	25586 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	59.29	59.29
457735	06/24/26	27256	MIDWEST PLUMBING LLC	25568 C	F	21-261-4120-022-000-4470	EQUIPMENT REPAIRS	17,445.00	17,445.00
457736	06/24/26	27283	GOLD STAR EQUIPMENT INC	24089 C	C	21-297-6410-001-000-9250	NEW EQUIPMENT OVER $	79,528.27	79,528.27
457737	06/24/26	MSC21	AMY WATKINS	25579 C	G	11-229-7910-099-000-0000	AMY WATKINS	79.20	79.20
457738	06/24/26	MSC21	DAN LOWES	25583 C	A	61-296-7920-022-823-0000	DAN LOWES	138.06	138.06
457739	06/24/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
457740	06/24/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
457741	06/24/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
							Sub Total:	**$4,291,166.39**	
PCARD CHECKS									
P1599	06/23/26	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-013-000-0000	STAPLS7915420713000001/KIMBERL	91.86	
					G	11-111-5110-013-000-0000	STAPLS7679376128000001/KIMBERL	2,387.00	
					G	11-111-5110-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	64.32	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-014-000-0000	SP DHARMA TRADING CO/NANCY	133.24	
					G	11-113-5110-022-000-0000	STAPLS7679149129000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-9122	SQ *OAKLAND SCHOOLS/MARY	123.00	
					G	11-113-5110-022-000-9614	PERSONIFY/MARY WARRA	9.99	
					G	11-113-5111-022-000-9122	MICHIGAN SCHOOL BAND A/MARY	41.20	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	47.88	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	67.29	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	154.68	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	179.59	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	12.42	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	300.04	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	41.78	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	54.40	
					G	11-113-5118-022-000-9122	FLINN SCIENTIFIC INC/MARY WARR	101.93	
					G	11-113-5119-022-000-9122	SAMS CLUB.COM/MARY WARRA	37.18	
					G	11-113-5210-022-000-9611	AB* ABEBOOKS.CO	28.74	
					G	11-113-5210-022-000-9611	AB* ABEBOOKS.CO	137.85	
					G	11-113-5210-022-000-9611	AB* ABEBOOKS.CO	32.97	
					G	11-113-5210-022-000-9611	AB* ABEBOOKS.CO	30.90	
					G	11-119-5110-015-000-9655	STAPLS7680633543000001/KRISTEN	189.95	
					G	11-119-5110-052-000-9680	OTC BRANDS *OTC	191.87	
					G	11-221-3220-001-000-9611	HAMPTON INN	260.40	
					G	11-221-3220-001-000-9611	HAMPTON INN	260.40	
					G	11-221-5110-001-000-9611	STAPLES 1565/KELLI LAUER	12.49	
					G	11-221-5110-001-000-9611	STAPLS7679996332000001/JACQUEL	104.04	
					G	11-221-7910-001-000-9611	EZCATER*2 BOOLI/JACQUELINE	159.71	
					G	11-221-7910-001-000-9611	QDOBA 2823 ONLINE/KELLI LAUER	504.65	
					G	11-221-7910-001-000-9611	JIMMY JOHNS - 396/KELLI LAUER	132.16	
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	114.50	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	72.19	
					G	11-222-5310-012-000-0000	FOLLETT CONTENT	230.92	
					G	11-222-7410-022-000-0000	FOLLETT CONTENT SOLUTI/MARY	14.00	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*BF9GV3ZZ2/LISA	18.89	
					G	11-225-5990-001-000-0000	CDW GOVT #AJ2RA6L/LISA WHITESI	1,876.00	
					G	11-225-5990-001-000-0000	FEDEX OFFICE 0475 DEOK/LISA WH	17.62	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*OX5YJ95K3/LISA	65.55	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	98.58	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-231-7910-001-000-0000	BIG TOMMYS	65.07	
					G	11-231-7910-001-000-0000	HATTIE'S HALLMARK #3/JENNIFER	5.33	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7410-001-000-0000	USATODAY CO DIGITAL/BENJAMIN M	24.00	
					G	11-232-7910-001-000-0000	CUSTOMINK LLC/JENNIFER BUETER	(17.50)	
					G	11-232-7910-001-000-0000	EA GRAPHICS/JENNIFER BUETER	897.80	
					G	11-232-7910-001-000-0000	CHARLEYS DELI & GRILLE/BENJAMI	40.75	
					G	11-232-7910-001-000-0000	TST* MAIZ MEXICAN CANT/BENJAMI	242.76	
					G	11-232-7910-001-000-0000	EA GRAPHICS/JENNIFER BUETER	8,206.00	
					G	11-232-7910-001-000-0000	MOES ON TEN/BENJAMIN MAINKA	402.06	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	54.95	
					G	11-261-4210-060-000-0000	ENTERPRISE RENT-A-CAR/RUSSELL	662.76	
					G	11-261-5980-060-000-0000	MENARDS WIXOM MI/STEPHEN	3.99	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	36.88	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	21.97	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/RUSSELL	43.66	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	299.00	
					G	11-261-5980-060-000-0000	MENARDS WIXOM MI/STEPHEN	14.97	
					G	11-261-5990-060-000-0000	THE HOME DEPOT	19.87	
					G	11-261-5992-009-000-0000	THE HOME DEPOT #2737/STEPHEN	85.43	
					G	11-261-5992-009-000-0000	GREAT LAKES ACE HDWE/EDWARD	7.28	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	179.94	
					G	11-261-5992-013-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	123.58	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/STEPHEN	24.47	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/STEPHEN	300.04	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/RUSSELL	23.15	
					G	11-261-5992-013-000-0000	THE HOME DEPOT 2737/EDWARD	44.20	
					G	11-261-5992-013-000-0000	DOWNRIVER REFRIG SUP C/JASON	21.36	
					G	11-261-5992-014-000-0000	DOWNRIVER REFRIG SUP C/JASON	86.72	
					G	11-261-5992-015-000-0000	RL DEPPMANN/JASON GLINSKI	1,137.12	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/EDWARD	19.57	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	865.91	
					G	11-261-5992-018-000-0000	CES 264/COHL DAHMEN	(60.88)	
					G	11-261-5992-018-000-0000	DOWNRIVER REFRIG SUP C/JASON	47.02	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	3.14	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/EDWARD	48.00	
					G	11-261-5992-018-000-0000	GREAT LAKES ACE HDWE/EDWARD	51.41	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	21.64	
					G	11-261-5992-018-000-0000	GRAINGER/ERIC HETTEL	98.52	
					G	11-261-5992-018-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	138.22	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/JASON	204.53	
					G	11-261-5992-018-000-0000	SOUTH LYON FENCE 1/EDWARD	24.96	
					G	11-261-5992-018-000-0000	ALL SURFACES WIXOM	16.81	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	20.97	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/JASON	80.22	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/EDWARD	51.25	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/ROBERT	37.77	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/COHL	10.43	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	35.34	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/EDWARD	0.89	
					G	11-261-5992-020-000-0000	RL DEPPMANN/CHRISTOPHER	278.10	
					G	11-261-5992-020-000-0000	DECKER EQUIP SCHOOL	214.35	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/EDWARD	34.27	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/EDWARD	22.88	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	24.08	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	10.89	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	6.59	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON GLI	16.72	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/RUSSELL	6.44	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	12.77	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	10.05	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	12.86	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	474.06	
					G	11-261-5992-022-000-0000	CES 264/EDWARD DUQUETTE	2.42	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	1.89	
					G	11-261-5992-022-000-0000	GRAINGER/CHRISTOPHER JORDAN	725.77	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	2,519.88	
					G	11-261-5992-060-000-0000	BEST PLUMBING	44.00	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	35.34	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/STEPHEN	36.92	
					G	11-261-5992-060-000-0000	BEST PLUMBING	178.99	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/MICHAEL D	75.24	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/MICHAEL D	8.48	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	119.96	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/STEPHEN	7.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	37.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	28.02	
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	362.50	
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	(384.25)	
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	362.50	
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	18.10	
					G	11-261-5993-013-000-0000	THE HOME DEPOT #2737/STEPHEN	69.47	
					G	11-261-5993-013-000-0000	THE HOME DEPOT #2737/STEPHEN	12.96	
					G	11-261-5993-018-000-0000	THE PIONEER	696.26	
					G	11-261-5993-018-000-0000	THE HOME DEPOT #2737/EDWARD	(87.97)	
					G	11-261-5993-018-000-0000	THE HOME DEPOT 2737/EDWARD	391.11	
					G	11-261-5993-020-000-0000	THE PIONEER	696.26	
					G	11-261-5993-022-000-0000	THE PIONEER	696.26	
					G	11-261-5993-022-000-0000	THE PIONEER	664.95	
					G	11-261-5993-022-000-0000	SITEONE LANDSCAPE	84.00	
					G	11-261-5993-022-000-0000	THE HOME DEPOT #2737/RUSSELL	14.94	
					G	11-261-5993-060-000-0000	TAYLOR SECURITY/JASON	352.29	
					G	11-261-5993-060-000-0000	GREAT LAKES ACE HDWE/STEPHEN	24.69	
					G	11-261-5993-060-000-0000	DIXSON OUTDOOR	437.14	
					G	11-261-5993-060-000-0000	THE HOME DEPOT 2737/JASON	518.18	
					G	11-261-7410-060-000-0000	SEC OF STATE BRANCH 12/JASON G	15.00	
					G	11-261-7410-060-000-0000	ELAVON SERVICE FEE/JASON	0.31	
					G	11-282-3430-022-000-9614	PREFERRED SHIPPING INC/MARY	70.88	
					G	11-282-3430-022-000-9614	PREFERRED SHIPPING INC/MARY	71.27	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-7910-001-000-0000	WM SUPERCENTER #5893/DENISE	9.62	
					G	11-283-7910-001-000-0000	WM SUPERCENTER #5893/DENISE	29.21	
					G	11-283-7910-001-000-0000	IN *APPLE AWARDS/DENISE	29.00	
					G	11-283-7910-001-000-0000	IN *APPLE AWARDS/DENISE	224.77	
					G	11-293-4120-022-000-0000	IN *FIT PRO SERVICES/DONALD WA	474.00	
					G	11-293-4291-022-000-0000	UM YOST ICE ARENA/BARBARA	850.00	
					G	11-293-5998-022-000-0000	DICKSSPORTINGGOODS.	27.54	
					G	11-293-5999-022-000-0000	PY *QUICK SILVER MARKE/ASHLEY	1,926.00	
					G	11-293-5999-022-000-0000	PY *QUICK SILVER MARKE/ASHLEY	90.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	150.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	25.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	200.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	50.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	25.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	50.00	
					G	12-192-0000-000-000-0000	OAKLAND SC* OAKLAND	75.00	
					J	21-112-5990-020-000-9705	SQ *WALKER DISPLAY/DEBRA JODOI	(226.01)	
					J	21-112-5990-020-000-9705	SQ *WALKER DISPLAY/DEBRA JODOI	4,195.97	
					J	21-118-5110-051-000-3400	STAPLS7915524170000001/RACHELL	87.82	
					J	21-118-5110-081-000-3405	45 LAKESHORE LEARNING/KRISTEN	3,408.17	
					J	21-118-5110-084-000-3405	45 LAKESHORE LEARNING/KRISTEN	353.99	
					J	21-118-5110-086-000-3405	45 LAKESHORE	6,159.26	
					J	21-118-5110-087-000-3405	45 LAKESHORE LEARNING/KRISTEN	1,888.81	
					J	21-118-5110-089-000-3405	45 LAKESHORE	5,495.41	
					J	21-118-5110-089-000-3405	45 LAKESHORE	3,038.37	
					J	21-118-5910-051-000-3400	STAPLS7680633543000001/KRISTEN	379.90	
					J	21-118-5990-051-000-3400	STAPLS7680633543000001/KRISTEN	81.12	
					J	21-118-5990-082-000-3405	45 LAKESHORE LEARNING/KRISTEN	883.94	
					J	21-118-5990-083-000-3405	45 LAKESHORE LEARNING/KRISTEN	955.39	
					J	21-125-5110-099-000-3071	PAYPAL *SEIDLITZEDU/KELLI LAUE	39.40	
					J	21-127-5110-022-000-9349	HOMEDEPOT.COM/CATHRYN	89.00	
					J	21-127-5110-022-593-3440	BERKSHIRE TOOL SUPPLY/MARY	1,437.12	
					J	21-127-5110-022-593-3440	BERKSHIRE TOOL SUPPLY/MARY	617.99	
					J	21-221-3220-025-000-3310	HOME2 SUITES BY HILTON/DIANE H	308.20	
					J	21-226-5910-025-000-3310	STAPLS7679197385000002/DIANE H	235.90	
					J	21-226-5910-025-000-3310	STAPLS7679197385000003/DIANE H	3.50	
					J	21-226-5910-025-000-3310	STAPLS7680414378000001/DIANE H	2,646.32	
					I	21-226-7910-004-081-9300	RED OLIVE - WIXOM/CYNTHIA EAST	205.74	
					J	21-227-3450-025-000-3310	NCS*GED EXAM/SARAH KRAEMER	1,000.50	
					J	21-227-3450-025-000-3310	CASAS/DIANE HOSKINS	7,768.20	
					J	21-227-3450-025-000-3310	PROLITERACY WORLDWIDE/DIANE	425.00	
					J	21-249-5990-025-000-3310	THE FLOWER ALLEY/DIANE	169.83	
					F	21-261-4120-009-000-4470	THE WEBSTAURANT STORE/JASON	4,398.69	
					F	21-261-4120-011-000-4470	THE WEBSTAURANT STORE/JASON	4,398.72	
					F	21-261-4120-011-000-4470	THE WEBSTAURANT STORE/ERIC	2,544.60	
					F	21-261-4120-012-000-4470	THE WEBSTAURANT STORE/JASON	3,960.75	
					F	21-261-4120-013-000-4470	THE WEBSTAURANT STORE/JASON	5,712.51	
					F	21-261-4120-013-000-4470	THE WEBSTAURANT STORE/ERIC	434.68	
					F	21-261-4120-014-000-4470	THE WEBSTAURANT STORE/ERIC	5,076.46	
					F	21-261-4120-014-000-4470	THE WEBSTAURANT STORE/JASON	4,836.63	
					F	21-261-4120-015-000-4470	THE WEBSTAURANT STORE/JASON	4,398.69	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-261-4120-015-000-4470	THE WEBSTAURANT STORE/ERIC	1,278.64	
					F	21-261-4120-018-000-4470	THE WEBSTAURANT STORE/NANCY	6,325.12	
					F	21-261-4120-020-000-4470	THE WEBSTAURANT	20,703.95	
					F	21-261-4120-020-000-4470	THE WEBSTAURANT STORE/JASON	1,333.11	
					F	21-261-4120-022-000-4470	THE WEBSTAURANT	8,785.73	
					F	21-261-4120-022-000-4470	THE WEBSTAURANT STORE/ERIC	20,267.74	
					F	21-261-4120-023-000-4470	THE WEBSTAURANT STORE/JASON	895.17	
					F	21-261-4120-052-000-4470	THE WEBSTAURANT STORE/JASON	457.23	
					F	21-261-4120-060-000-4470	THE WEBSTAURANT	464.87	
					F	21-261-4120-060-000-4470	THE WEBSTAURANT STORE/JASON	457.23	
					F	21-261-4120-060-000-4470	THE WEBSTAURANT STORE/ERIC	1,278.64	
					F	21-261-4120-070-000-4470	THE WEBSTAURANT	464.87	
					R	21-261-5993-060-000-9200	THE PIONEER	696.26	
					J	21-271-3310-022-510-3440	COMPASS COACH, INC./MARY	240.00	
					J	21-271-3310-022-510-3440	FSP*DREAM LIMOUSINES,/MARY	850.00	
					J	21-283-3220-025-000-3310	RADISSON/SARAH KRAEMER	615.33	
					J	21-283-3220-025-000-3310	STARBUCKS 55440/SARAH	5.60	
					J	21-283-3220-025-000-3310	TST*MI608 - BURDICKS B/SARAH K	34.06	
					J	21-283-3220-025-000-3310	STARBUCKS 55440/SARAH	5.28	
					J	21-283-3220-025-000-3310	TST*CROWS NEST HOSITAL/SARAH	30.18	
					J	21-283-3220-025-000-3310	TST*MI608 - BURDICKS B/SARAH K	20.48	
					J	21-283-3220-025-000-3310	TST* SEABISCUIT CAFE/SARAH KRA	49.78	
					J	21-283-3220-025-000-3310	FSP*MISSION POINT RESO/SARAH K	16.72	
					J	21-283-3220-025-000-3310	MUSTANG LOUNGE	28.15	
					J	21-283-3220-025-000-3310	SHEPLERS MACKINAC ISLA/SARAH	75.00	
					J	21-283-3220-025-000-3310	CHIPPEWA HOTEL WATERFR/SARAH	55.64	
					J	21-283-3220-025-000-3310	TST*CRAVE/SARAH KRAEMER	38.57	
					J	21-283-3220-025-000-3310	FSP*MISSION POINT/SARAH	571.57	
					J	21-283-3220-025-000-3310	CHIPPEWA HOTEL WATERFR/SARAH	31.44	
					S	41-261-4110-009-000-0000	EBAY O*22-14640-31568/JASON GR	381.23	
					S	41-261-4110-011-000-0000	EBAY O*22-14640-31568/JASON GR	97.89	
					S	41-261-4110-012-000-0000	EBAY O*22-14640-31568/JASON GR	97.89	
					S	41-261-4110-014-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	4,557.28	
					S	41-261-4110-015-000-0000	EBAY O*22-14640-31568/JASON GR	133.30	
					S	41-261-4110-020-000-0000	EBAY O*22-14640-31568/JASON GR	239.56	
					S	41-261-4110-020-000-0000	MICHIGAN STORAGE	5,003.00	
					S	41-261-4110-020-000-0000	DOWNRIVER REFRIG SUP	138.17	
					S	41-261-4110-020-000-0000	THERMALNETICS,	193.08	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	320.72	
					S	41-261-4110-022-000-0000	EBAY O*22-14640-31567/JASON GR	734.48	
					S	41-261-4110-022-000-0000	THE HOME DEPOT	8.48	
					S	41-261-4110-022-000-0000	ETNA DISTRIBUTORS, LLC/CHRISTO	987.53	
					S	41-261-4110-022-000-0000	IDN HARDWARE SALES-	628.50	
					S	41-261-4110-052-000-0000	EBAY O*22-14640-31567/JASON GR	94.68	
					S	41-261-4110-052-000-0000	EBAY O*22-14640-31568/JASON GR	62.48	
					S	41-261-4110-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	1,785.40	
					A	61-296-7920-001-740-0000	MENARDS.COM/CATHRYN	212.26	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	455.29	
					A	61-296-7920-011-617-0000	PLAYAWAY PRODUCTS LLC/LAKEISA	74.99	
					A	61-296-7920-011-675-0000	HF MUSEUM CALL CENTER/LAKEISA	(98.00)	
					A	61-296-7920-011-675-0000	HF MUSEUM CALL CENTER/LAKEISA	14.00	
					A	61-296-7920-011-675-0000	HF MUSEUM CALL CENTER/LAKEISA	1,876.00	
					A	61-296-7920-012-675-0000	KROGER #442/MAKAYLA KERR	108.11	
					A	61-296-7920-012-675-0000	KROGER #361/MAKAYLA KERR	74.18	
					A	61-296-7920-012-675-0000	GFS ECOMM #0978/MAKAYLA KERR	719.60	
					A	61-296-7920-012-675-0000	GFS ECOMM #1985/MAKAYLA KERR	50.42	
					A	61-296-7920-012-675-0000	GFS STORE #1985/MAKAYLA KERR	(179.18)	
					A	61-296-7920-012-751-0000	HF MUSEUM CALL	1,428.00	
					A	61-296-7920-012-751-0000	DETROIT ZOO-GUEST	924.00	
					A	61-296-7920-013-675-0000	SCHOOL SPECIALTY	81.67	
					A	61-296-7920-013-675-0000	HF MUSEUM CALL	1,620.00	
					A	61-296-7920-013-675-0000	HF MUSEUM CALL	(42.00)	
					A	61-296-7920-013-675-0000	PETCO 2870/KIMBERLY GORNY	150.00	
					A	61-296-7920-014-675-0000	WALMART.COM 8009256278/NANCY	39.98	
					A	61-296-7920-015-627-0000	SIGNARAMA OF NOVI/HEATHER	386.22	
					A	61-296-7920-015-627-0000	BENITO S CAFE/HEATHER SINANIS	112.99	
					A	61-296-7920-015-675-0000	DETROIT ZOO-GUEST	1,131.00	
					A	61-296-7920-020-620-0000	SP STITCH SCRIBE/DEBRA JODOIN	103.30	
					A	61-296-7920-020-639-0000	PAYPAL *TWSHIRTS/DEBRA JODOIN	180.00	
					A	61-296-7920-020-675-0000	CHICK-FIL-A #04367/DEBRA JODOI	84.10	
					A	61-296-7920-020-675-0000	GUERNSEY FARM	171.95	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	46.42	
					A	61-296-7920-020-686-0000	DOMINO'S 1010/DEBRA JODOIN	64.25	
					A	61-296-7920-022-605-0000	MUNDOLENGUA CENTRO	1,591.35	
					A	61-296-7920-022-605-0000	REVISION HISTORY/CATHRYN	1,200.00	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/MARY WARRA	28.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-608-0000	STAPLS7679458747000001/MARY WA	48.15	
					A	61-296-7920-022-620-0000	THE FLOWER ALLEY/MARY WARRA	95.68	
					A	61-296-7920-022-631-0000	LITTLE CAESARS #0057/MARY	108.97	
					A	61-296-7920-022-631-0000	SQ *LIFETIME PHOTO AND/MARY WA	477.40	
					A	61-296-7920-022-643-0000	EDUCATIONAL THEATRE AS/MARY	465.00	
					A	61-296-7920-022-643-0000	EDUCATIONAL THEATRE AS/MARY	65.00	
					A	61-296-7920-022-643-0000	EDUC THEATRE ASSOC/MARY	275.28	
					A	61-296-7920-022-647-0000	BENITO S CAFE/MARY WARRA	168.00	
					A	61-296-7920-022-671-0000	BENITO S CAFE/MARY WARRA	149.39	
					A	61-296-7920-022-675-0000	SAMSCLUB.COM/MARY WARRA	162.40	
					A	61-296-7920-022-675-0000	MEIJER STORE #122/MARY WARRA	104.98	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	303.77	
					A	61-296-7920-022-686-0000	SAMSCLUB.COM/MARY WARRA	62.94	
					A	61-296-7920-022-686-0000	SQ *HAZEL COFFEE LLC/MARY	450.00	
					A	61-296-7920-022-686-0000	PANERA BREAD #600667 O/MARY	432.32	
					A	61-296-7920-022-686-0000	SAMSCLUB.COM/MARY WARRA	803.08	
					A	61-296-7920-022-686-0000	LITTLE CAESARS #0057/MARY	419.45	
					A	61-296-7920-022-686-0000	SAMSCLUB.COM/MARY WARRA	581.04	
					A	61-296-7920-022-686-0000	SAMS CLUB.COM/MARY WARRA	170.95	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	473.87	
					A	61-296-7920-022-686-0000	BENITO S CAFE/MARY WARRA	510.86	
					A	61-296-7920-022-686-0000	SQ *NIGHTBEAT ENTERTAI/MARY	412.00	
					A	61-296-7920-022-690-0000	TREERUNNER WEST	903.85	
					A	61-296-7920-022-690-0000	STAPLS7915533921000001/MARY WA	32.54	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	92.01	
					A	61-296-7920-022-748-0000	EDUC THEATRE ASSOC/MARY	163.89	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	0.38	
					A	61-296-7920-022-748-0000	IC* INSTACART/MARY WARRA	16.94	
					A	61-296-7920-022-748-0000	IC* INSTACART*1102/MARY WARRA	7.79	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	233.76	
					A	61-296-7920-022-756-0000	IC* INSTACART*1102/MARY WARRA	14.87	
					A	61-296-7920-022-756-0000	GENITTI'S/MARY WARRA	1,666.80	
					A	61-296-7920-022-756-0000	GENITTI'S/MARY WARRA	500.00	
					A	61-296-7920-022-775-0000	KROGER #632/CHRISTINE HARRIS	59.53	
					A	61-296-7920-022-776-0000	TRADER JOE S #667/SARAH	20.97	
					A	61-296-7920-022-776-0000	FARMER JOHN S	139.98	
					A	61-296-7920-022-776-0000	BENITO S CAFE/MARY WARRA	80.66	
					A	61-296-7920-022-776-0000	GENITTI'S/MARY WARRA	100.80	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-776-0000	STAPLS7680327769000001/MARY WA	1,409.60	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS/DONALD	128.24	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	131.46	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	646.87	
					A	61-296-7920-022-801-0000	SPO*RECIPESRESTAURANT/BARBA	270.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	323.44	
					A	61-296-7920-022-801-0000	KROGER #632/ASHLEY BOOTZ	21.96	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	646.87	
					A	61-296-7920-022-801-0000	MEIJER STORE #053/BARBARA	116.46	
					A	61-296-7920-022-801-0000	FIREHOUSE SUBS 1558 QS/DONALD	15.47	
					A	61-296-7920-022-801-0000	JERSEY MIKES 31020/DANIEL TOBI	41.37	
					A	61-296-7920-022-801-0000	SAMSCLUB.COM/ASHLEY BOOTZ	40.98	
					A	61-296-7920-022-801-0000	SAMSCLUB.COM/ASHLEY BOOTZ	267.72	
					A	61-296-7920-022-801-0000	SAMSCLUB #6657/BARBARA	95.48	
					A	61-296-7920-022-801-0000	FIREHOUSE SUBS 1558 QS/DONALD	18.65	
					A	61-296-7920-022-802-0000	ONFORM INC/BARBARA	79.00	
					A	61-296-7920-022-803-0000	IN *THE D ZONE LLC/BARBARA MCD	1,050.00	
					A	61-296-7920-022-814-0000	GLAMOUR GODDESS	112.07	
					A	61-296-7920-022-814-0000	ETSY.	335.81	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	339.12	
					A	61-296-7920-022-824-0000	CROWN AWARDS INC/ASHLEY	143.95	
					A	61-296-7920-022-824-0000	BENITO S CAFE/BARBARA	323.43	
					A	61-296-7920-022-824-0000	SPO*RECIPESRESTAURANT/BARBA	270.00	
					A	61-296-7920-022-829-0000	BENITO S CAFE/BARBARA	529.82	
					A	61-296-7920-025-607-0000	EZCATER*FIREHOUSE SUBS/DIANE	534.93	
					A	61-296-7920-025-607-0000	EZCATER*FIREHOUSE SUBS/DIANE	394.95	
					A	61-296-7920-025-607-0000	EZCATER*FIREHOUSE SUBS/DIANE	534.93	
					A	61-296-7920-025-607-0000	WALGREENS #4454/SARAH	74.48	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	54.09	
					A	61-296-7920-025-607-0000	CC* CRUMBL NOVI/DIANE HOSKINS	65.98	
					A	61-296-7920-025-607-0000	EZCATER*CRUMBL/DIANE HOSKINS	158.69	
					A	61-296-7920-025-607-0000	EZCATER*AUNTIE ANNES P/DIANE H	318.98	
					A	61-296-7920-025-607-0000	EZCATER*APPLE SPICE BO/DIANE H	419.55	
					A	61-296-7920-025-607-0000	APPLE SPICE/DIANE HOSKINS	483.19	
					A	61-296-7920-025-607-0000	TIM HORTONS #915432/SARAH	37.97	
					A	61-296-7920-025-607-0000	EZCATER*BURGERFI/DIANE	160.97	
					A	61-296-7920-026-745-0000	DETROIT ZOO-GUEST	272.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-026-745-0000	DAVE & BUSTER'S, INC./CYNTHIA	340.00	
					A	61-296-7920-099-978-0000	DELTA/ASHLEY BOOTZ	(214.21)	
					A	61-296-7920-099-978-0000	MARRIOTT/DANIEL TOBIS	(2,037.22)	
					A	61-296-7920-099-978-0000	APPLICATION USER FEE/ASHLEY BO	600.00	230,878.09
P1708	06/30/26	11057	JP MORGAN CHASE BANK NA		G	11-113-5116-022-000-0000	SCHOOL SPECIALTY NASCO/MARY	15.96	
					G	11-113-5116-022-000-0000	AIRGAS LLC - NORTH N08/MARY WA	268.80	
					G	11-113-5210-022-000-9614	SP IB SOURCE ED/CHRISTINE HARR	2,201.18	
					G	11-118-5990-052-000-9551	SQ *KONA ICE OF	297.95	
					G	11-119-5110-014-000-9670	SQ *KONA ICE OF WESTER/KRISTEN	(15.00)	
					G	11-119-5110-014-000-9670	WAL-MART #5893/KRISTEN MEIER	16.28	
					G	11-119-5110-014-000-9670	PY *DOLLYS PIZZA WALLE/KRISTEN	(205.11)	
					G	11-119-5110-014-000-9670	SAMS CLUB #6657/KRISTEN MEIER	110.36	
					G	11-119-5110-014-000-9670	SQ *KONA ICE OF WESTER/KRISTEN	265.00	
					G	11-119-5110-014-000-9670	PY *DOLLYS PIZZA WALLE/KRISTEN	193.51	
					G	11-119-5110-014-000-9670	OUTDOOR ADVEN CNTR	274.00	
					G	11-119-5110-014-000-9670	STAPLS7680967149000001/RACHELL	269.04	
					G	11-119-5110-014-000-9670	WAL-MART #5893/KRISTEN MEIER	16.22	
					G	11-119-5110-014-000-9670	WAL-MART #5893/KRISTEN MEIER	2.82	
					G	11-119-5110-014-000-9670	WAL-MART #5893/KRISTEN MEIER	(2.82)	
					G	11-119-5110-014-000-9670	ALL STAR LANES/KRISTEN MEIER	1,372.67	
					G	11-119-5110-014-000-9670	PY *DOLLYS PIZZA WALLE/KRISTEN	205.11	
					G	11-119-5110-014-000-9670	WAL-MART #5893/KRISTEN MEIER	32.99	
					G	11-119-5110-022-000-9690	STAPLS7680837383000001/MARY WA	1,409.60	
					G	11-212-5910-022-000-0000	EBAY O*22-14681-59772/MARY WAR	174.00	
					G	11-221-5110-001-000-9611	SP STICKY BRAND/JACQUELINE	78.49	
					G	11-221-7910-001-000-9611	PANERA BREAD #600667	(4.09)	
					G	11-221-7910-001-000-9611	EZCATER*2 BOOLI/KELLI LAUER	530.07	
					G	11-225-5910-001-000-0000	AMAZON.COM*E82JD82I3/LISA WHIT	39.93	
					G	11-225-5990-001-000-0000	TELZIO* TELZIO 315827/LISA WHI	51.80	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*5R93L5XE3/LISA	1,254.34	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	49.29	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	50.88	
					G	11-229-7910-099-000-0000	IN *DOG TRAINING ELITE/LAURA C	3,245.00	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	125.00	
					G	11-231-5990-001-000-0000	VISTAPRINT/JENNIFER BUETER	131.96	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7410-001-000-0000	USATODAY CO DIGITAL/BENJAMIN M	24.00	
					G	11-232-7910-001-000-0000	TST* THE BREAKFAST CLU/BENJAMI	51.03	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-7910-001-000-0000	TST*CHOPPED OLIVE/BENJAMIN	47.22	
					G	11-232-7910-001-000-0000	FIRST WATCH - 0686/BENJAMIN MA	43.54	
					G	11-232-7910-001-000-0000	MISSION BBQ	52.45	
					G	11-232-7910-001-000-0000	TST* THE BREAKFAST CLU/BENJAMI	37.29	
					G	11-232-7910-001-000-0000	RED OLIVE - WIXOM/BENJAMIN MAI	42.34	
					G	11-232-7910-001-000-0000	LEOS CONEY ISLAND 11/BENJAMIN	35.15	
					G	11-232-7910-001-000-0000	LETS BRUNCH/BENJAMIN MAINKA	45.11	
					G	11-241-3220-022-000-0000	GRAND TRAVERSE RESORT/NICOLE	460.60	
					G	11-241-3220-022-000-0000	MASSP & MASC/MAHS/CHRISTINE	550.00	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	80.95	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	54.95	
					G	11-241-5910-022-000-0000	KROGER #632/CHRISTINE HARRIS	80.78	
					G	11-252-7910-001-000-0000	FEDEX OFFICE 0475 DEOK/SANDRA	81.95	
					G	11-261-3450-060-000-0000	WWW.CHEMICALSAFETY.	699.00	
					G	11-261-5980-060-000-0000	GREAT LAKES ACE HDWE/STEPHEN	36.07	
					G	11-261-5990-060-000-0000	THE HOME DEPOT #2737/JASON GLI	9.40	
					G	11-261-5992-001-000-0000	THE HOME DEPOT #2737/RUSSELL	45.74	
					G	11-261-5992-009-000-0000	THE HOME DEPOT	33.79	
					G	11-261-5992-009-000-0000	THE HOME DEPOT	2.29	
					G	11-261-5992-009-000-0000	THE HOME DEPOT	31.90	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	433.80	
					G	11-261-5992-011-000-0000	MADISON ELECTRIC/COHL DAHMEN	875.00	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/EDWARD	2.13	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	251.54	
					G	11-261-5992-012-000-0000	SHERWIN-WILLIAMS701197/ROBERT	244.75	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/ROBERT	9.97	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/STEPHEN	205.32	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/STEPHEN	37.44	
					G	11-261-5992-014-000-0000	FERGUSON ENT, INC 937/CHRISTOP	61.08	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	(50.00)	
					G	11-261-5992-015-000-0000	MENARDS WIXOM MI/ROBERT	37.09	
					G	11-261-5992-015-000-0000	GRAINGER/CHRISTOPHER JORDAN	60.54	
					G	11-261-5992-018-000-0000	MENARDS WIXOM MI/ROBERT	(13.97)	
					G	11-261-5992-018-000-0000	MENARDS WIXOM MI/ROBERT	22.44	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	17.28	
					G	11-261-5992-018-000-0000	MENARDS WIXOM MI/ROBERT	16.98	
					G	11-261-5992-020-000-0000	SHERWIN-WILLIAMS701197/ROBERT	188.58	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/EDWARD	0.37	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-020-000-0000	PPC PAINTS 9455/ROBERT VANGIES	10.77	
					G	11-261-5992-020-000-0000	SHERWIN-WILLIAMS701790/ROBERT	11.59	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	(312.48)	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	45.69	
					G	11-261-5992-022-000-0000	GREAT LAKES ACE HDWE/EDWARD	16.14	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	108.98	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	62.95	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	24.34	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	312.48	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	49.08	
					G	11-261-5992-022-000-0000	TOWN & COUNTRY	40.64	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	102.72	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	106.46	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/EDWARD	27.08	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/JASON GLI	8.76	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	310.44	
					G	11-261-5992-060-000-0000	BEST PLUMBING	169.74	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/EDWARD	39.50	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	448.50	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/KEIFER HU	(25.00)	
					G	11-261-5992-060-000-0000	FASTENAL COMPANY	9.67	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/RUSSELL	7.85	
					G	11-261-5992-060-000-0000	SP RM COTTON/JASON GLINSKI	495.00	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/STEPHEN	199.14	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	499.00	
					G	11-261-5992-060-000-0000	CES 264/COHL DAHMEN	69.12	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/STEPHEN	28.78	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	48.44	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	164.82	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	85.40	
					G	11-261-5992-060-000-0000	THE HOME DEPOT	172.44	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/STEPHEN	82.64	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	156.90	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	32.20	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	26.94	
					G	11-261-5992-060-000-0000	MENARDS WIXOM MI/STEPHEN	36.45	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/STEPHEN	50.90	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	7.53	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-060-000-0000	DOWNRIVER REFRIG SUP C/JASON	23.15	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	26.92	
					G	11-261-5992-060-000-0000	THE HOME DEPOT 2737/KEIFER	23.76	
					G	11-261-5992-070-000-0000	SHERWIN-WILLIAMS701197/ROBERT	188.58	
					G	11-261-5992-070-000-0000	SHERWIN-	62.86	
					G	11-261-5993-011-000-0000	THE HOME DEPOT #2737/EDWARD	49.87	
					G	11-261-5993-013-000-0000	THE HOME DEPOT #2737/EDWARD	49.87	
					G	11-261-5993-022-000-0000	THE HOME DEPOT #2737/RUSSELL	14.28	
					G	11-261-5993-060-000-0000	HOMEDEPOT.COM/JAMES FULAR	449.00	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/EDWARD	399.97	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/JAMES	(449.00)	
					G	11-261-5993-060-000-0000	THE HOME DEPOT #2737/EDWARD	(399.97)	
					G	11-282-7410-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-7910-001-000-0000	SP ICONIC IMPRINT/DENISE LANDA	1,631.66	
					G	11-283-7910-001-000-0000	BAUDVILLE INC/DENISE LANDAU	1,761.40	
					G	11-283-7910-001-000-0000	MISC EXPENSE	93.31	
					G	11-283-7910-001-000-0000	IN *APPLE AWARDS/DENISE	97.31	
					G	11-283-7910-001-000-0000	JERSEY MIKES 31020/LAURA CARIN	171.90	
					G	11-293-3220-022-000-0000	FAIRFIELD INN/BARBARA	2,257.92	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.00	
					G	11-293-3220-022-000-0000	COUNTRY INN BY	350.00	
					G	11-293-3220-022-000-0000	COUNTRY INN BY	378.95	
					G	11-293-3220-022-000-0000	COUNTRY INN BY	410.45	
					G	11-293-3220-022-000-0000	COUNTRY INN BY	378.95	
					G	11-293-3220-022-000-0000	ENTERPRISE RENT-A-CAR/DONALD	540.52	
					G	11-293-5910-022-000-0000	STAPLES 1565/BARBARA	12.18	
					G	11-293-5990-022-000-0000	INKORPORATE INC/ASHLEY BOOTZ	140.00	
					G	11-293-5990-022-000-0000	INKORPORATE INC/ASHLEY BOOTZ	130.00	
					J	21-113-5990-022-000-9705	PROPANELS M D ENTERPRI/MARY	3,306.00	
					J	21-118-3191-051-000-3400	SQ *KONA ICE OF	625.25	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	21-118-5110-085-000-3405	45 LAKESHORE	404.88	
					J	21-131-3450-025-000-3310	EVENTBRITE PRO SUB/DIANE	960.00	
					J	21-227-3450-025-000-3310	CASAS/DIANE HOSKINS	1,770.00	
					S	41-261-4110-014-000-0000	BEST PLUMBING	1,189.57	
					S	41-261-4110-018-000-0000	TRANE SUPPLY-113415/JASON GLIN	5,450.45	
					S	41-261-4110-020-000-0000	THE HOME DEPOT #2737/JASON GLI	37.30	
					S	41-261-4110-020-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	3,240.00	
					S	41-261-4110-022-000-0000	CONTRACTORS	82.99	
					A	61-296-7920-001-740-0000	SP FUN AND FUNCTION/CATHRYN	(569.99)	
					A	61-296-7920-001-740-0000	SP JUNGLEJUMPAROO/CATHRYN	533.82	
					A	61-296-7920-001-740-0000	ARK PRODUCTS/CATHRYN	450.33	
					A	61-296-7920-001-740-0000	SP HARKLA/CATHRYN LOEFFLER-	41.29	
					A	61-296-7920-001-740-0000	SP FUN AND FUNCTION/CATHRYN	569.99	
					A	61-296-7920-020-814-0000	ELITE SPORTSWEAR/ASHLEY	635.51	
					A	61-296-7920-020-814-0000	SP MID AMERICAN POMP/ASHLEY	1,470.00	
					A	61-296-7920-020-818-0000	BENITO S CAFE/BARBARA	161.13	
					A	61-296-7920-020-837-0000	BENITO S CAFE/BARBARA	192.99	
					A	61-296-7920-020-893-0000	BENITO S CAFE/DONALD	178.97	
					A	61-296-7920-022-605-0000	THEGARDENOFENGLISH.	450.00	
					A	61-296-7920-022-608-0000	WAL-MART #2618/NICOLE CARTER	27.19	
					A	61-296-7920-022-608-0000	WM SUPERCENTER	43.74	
					A	61-296-7920-022-608-0000	WALMART.COM 8009256278/CHRISTI	24.44	
					A	61-296-7920-022-608-0000	WALMART.COM 8009256278/CHRISTI	19.44	
					A	61-296-7920-022-608-0000	WALMART.COM/CHRISTINE HARRIS	19.44	
					A	61-296-7920-022-608-0000	KUDOBOARD: PREMIUM 10/NICOLE	49.00	
					A	61-296-7920-022-625-0000	SQ *DECA INC./CHRISTINE HARRIS	125.00	
					A	61-296-7920-022-686-0000	SPARZ LEAD* (1 OF 1 PA/RACHEL	800.00	
					A	61-296-7920-022-690-0000	SQ *THE GARAGE FOOD HA/MEGAN	1,400.00	
					A	61-296-7920-022-690-0000	TST*AXLES & GREAT LEGS/MEGAN	93.46	
					A	61-296-7920-022-690-0000	JW MARRIOTT INDY F&B/MEGAN	127.91	
					A	61-296-7920-022-690-0000	DD *DOORDASH	109.27	
					A	61-296-7920-022-690-0000	INSOMNIA COOKIES - IUP/MEGAN C	269.60	
					A	61-296-7920-022-690-0000	JW MARRIOTT INDY F&B/MEGAN	14.39	
					A	61-296-7920-022-690-0000	TST*MT. FUJI/MEGAN CHAPIN-DUBE	155.48	
					A	61-296-7920-022-690-0000	LOUGHMILLERS PUB & EAT/MEGAN	82.72	
					A	61-296-7920-022-690-0000	TST* NOTHING BUNDT CAK/MEGAN	197.71	
					A	61-296-7920-022-690-0000	0601 - MARRIOTT INDYPL/MEGAN C	320.00	
					A	61-296-7920-022-690-0000	142002TOPPIZUPU/MEGAN CHAPIN-	322.89	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-690-0000	LINCOLN SQUARE MARKET/MEGAN	76.79	
					A	61-296-7920-022-690-0000	INSOMNIA COOKIES - IUP/MEGAN C	38.16	
					A	61-296-7920-022-690-0000	JW MARRIOTT INDY F&B/MEGAN	14.39	
					A	61-296-7920-022-690-0000	YARD HOUSE ZK 0108360/MEGAN	102.73	
					A	61-296-7920-022-690-0000	MARRIOTT/MEGAN CHAPIN-DUBE	1,096.35	
					A	61-296-7920-022-690-0000	MARRIOTT/MEGAN CHAPIN-DUBE	1,462.50	
					A	61-296-7920-022-690-0000	INDIANA BEACH/MEGAN CHAPIN-	2,393.43	
					A	61-296-7920-022-690-0000	RASCALS FUN ZONE/MEGAN	1,818.15	
					A	61-296-7920-022-748-0000	SHIPT* MONTHLY MEMBERS/MARY	14.00	
					A	61-296-7920-022-775-0000	KROGER #632/CHRISTINE HARRIS	(26.32)	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	87.46	
					A	61-296-7920-022-801-0000	EZCATER*FIREHOUSE	217.04	
					A	61-296-7920-022-801-0000	E A GRAPHICS/DONALD	175.00	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	TIM HORTON'S #914777/DONALD WA	19.99	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	APPLE.COM/BILL/DONALD	1.29	
					A	61-296-7920-022-801-0000	EZCATER*FIREHOUSE	293.78	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	131.46	
					A	61-296-7920-022-827-0000	CEDAR POINT ONLINE/DONALD	1,124.18	
					A	61-296-7920-025-607-0000	EZCATER*RED OLIVE REST/DIANE H	165.68	
					A	61-296-7920-025-607-0000	EZCATER*BURGERFI/DIANE	269.97	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	562.09	68,227.00
							Sub Total:	**$299,105.09**	

ACH CHECKS

A00841	06/23/26	20802	DREAM LIMOUSINES INC	24880 C	G	11-293-3310-022-000-0000	CHECK # A00841 VOIDED	(2,175.00)	(2,175.00)
A00842	06/03/26	10663	EXECUTIVE ENERGY SVS LLC	25009 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00843	06/03/26	11392	ENVIRO-CLEAN SERVICES INC	25121 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	8,431.21	8,431.21
A00844	06/03/26	12219	J.W. PEPPER & SON INC	24977 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	41.99	
				24978 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	139.99	
				24998 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	52.50	
				24999 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	133.80	
				25000 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	78.99	
				25054 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	29.99	
				25053 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	27.99	
				25052 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	179.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25006 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	70.00	
				25007 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	105.60	
				25008 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	85.00	
				25005 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	229.90	
				25003 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	4.95	
				25002 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	4.60	
				25001 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	10.14	
				25004 C	G	11-113-5116-022-000-9122	TEACHING SUPPLIES -	15.20	1,210.63
A00845	06/03/26	12346	MARSHALL MUSIC	25022 C	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				25023 C	G	11-113-4122-022-000-0000	EQUIPMENT REPAIRS -	213.00	273.00
A00846	06/03/26	13018	THRUN LAW FIRM P.C.	25089 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	1,190.00	1,190.00
A00847	06/03/26	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	3,830.00	3,830.00
A00848	06/03/26	18607	AMAZON CAPITAL SERVICES INC.	25080 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	89.99	
				25028 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	406.32	
				25109 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.99	
				25103 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	6.79	
				25106 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	57.30	
				25105 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	250.00	
				25100 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	169.37	
				25102 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	33.45	
				25097 C	G	11-111-5110-018-000-9122	TEACHING SUPPLIES -	33.17	
				24975 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	5.18	
				24974 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	10.39	
				24985 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	73.96	
				24969 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	13.77	
				24973 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	502.26	
				24997 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	164.22	
				24996 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	151.04	
				25099 C	G	11-111-5112-018-000-0000	TEACHING SUPPLIES -	999.63	
				25108 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	7.64	
				25105 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	116.19	
				25107 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	98.89	
				25110 C	G	11-111-5118-018-000-0000	TEACHING SUPPLIES -	30.49	
				25030 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	190.48	
				25035 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	1,709.62	
				25045 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	412.00	
				25042 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	51.63	
				25036 C	G	11-112-5112-020-000-9122	TEACHING SUPPLIES -	51.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25037 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	21.95	
				25029 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	13.92	
				25033 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	189.38	
				25019 C	G	11-119-5110-052-000-9650	TEACHING SUPPLIES- S	13.76	
				25079 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	89.99	
				25032 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	246.96	
				25012 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	68.97	
				25065 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	34.64	
				25018 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	176.55	
				24972 C	F	21-125-5110-012-000-6010	TEACHING SUPPLIES -	172.53	
				25040 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	26.16	
				25038 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	20.49	
				25041 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	782.59	
				24980 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	7.49	
				24981 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	41.62	
				24976 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	36.75	
				24983 C	A	61-296-7920-012-672-0000	OH MUSIC TEACHER	275.65	
				24979 C	A	61-296-7920-012-675-0000	ADMIN OH	245.31	
				25021 C	A	61-296-7920-014-675-0000	ADMIN PV	15.99	
				25104 C	A	61-296-7920-018-675-0000	ADMIN NM	132.76	
				25098 C	A	61-296-7920-018-675-0000	ADMIN NM	131.86	
				25049 C	A	61-296-7920-020-645-0000	FLYING WILDCAT AERON	12.09	
				25039 C	A	61-296-7920-020-675-0000	ADMIN MS	376.25	
				25141 C	A	61-296-7920-022-659-0000	JAPANESE CLUB	918.00	9,703.41
A00849	06/03/26	19456	KAJEET INC	25016 C	J	21-131-4910-025-000-3310	OTHER PURCHASED SERV	1,086.16	
				25016 C	J	21-132-4910-025-000-3310	OTHER PURCHASED SERV	1,086.17	2,172.33
A00850	06/03/26	20802	DREAM LIMOUSINES INC	25127 C	G	11-293-3310-022-000-0000	TRANSPORTATION	2,075.00	2,075.00
A00851	06/03/26	21451	MICHAEL LANCE DBA EXCELANCE	25077 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00852	06/03/26	21521	PEOPLE DRIVEN TECHNOLOGY	22690 P	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	28,000.00	28,000.00
A00853	06/03/26	21617	CHROMEBOOKPARTS.COM	24624 P	G	11-225-5991-001-000-0000	MISC SUPPLIES - REPA	3,298.00	3,298.00
A00854	06/03/26	21687	SECOND TRIOLOGY LLC	25128 C	G	11-293-3310-022-000-0000	TRANSPORTATION	900.00	
				25126 C	G	11-293-3310-022-000-0000	TRANSPORTATION	8,013.50	
				25130 C	G	11-293-3310-022-000-0000	TRANSPORTATION	11,264.00	20,177.50
A00855	06/03/26	26859	INSTITUTE FOR MULTI SENSORY	24829 C	J	21-221-3450-099-000-3071	SOFTWARE LICENSES	125.00	125.00
A00856	06/10/26	10591	AQUATIC SOURCE LLC	25207 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	700.00	700.00
A00857	06/10/26	11145	ESKO ROOFING & SHEET METAL	25195 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	442.50	442.50
A00858	06/10/26	11392	ENVIRO-CLEAN SERVICES INC	25175 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				25175 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25175 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				25175 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				25175 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				25175 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				25175 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				25175 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				25175 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				25175 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				25175 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				25175 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				25175 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				25175 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				25175 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	231,822.17
A00859	06/10/26	12077	HADLEY'S TOWING LLC	25192 C	G	11-271-7910-070-000-0000	MISC EXPENSE	385.00	385.00
A00860	06/10/26	12656	PEDIATRIC HEALTH CONSULTANTS	25298 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	47,239.17	47,239.17
A00861	06/10/26	12761	REDFORD LOCK COMPANY INC OF	25194 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	318.00	
				25194 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	318.00	
				25194 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	318.00	954.00
A00862	06/10/26	18198	DUDA, SUSAN	25327 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	540.00	540.00
A00863	06/10/26	18607	AMAZON CAPITAL SERVICES INC.	25166 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	75.98	
				25278 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	21.84	
				25169 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	57.34	
				25199 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	30.08	
				25319 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	683.68	
				25324 C	G	11-112-5111-020-000-9122	TEACHING SUPPLIES -	69.95	
				25319 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	339.57	
				25319 C	G	11-112-5114-020-000-0000	TEACHING SUPPLIES -	346.74	
				25319 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	39.88	
				25321 C	G	11-112-5118-020-000-0000	TEACHING SUPPLIES -	36.70	
				25286 C	G	11-113-5210-022-000-9611	TEXTBOOKS	926.15	
				25214 C	G	11-119-5110-014-000-9660	TEACHING SUPPLIES -	160.29	
				25214 C	G	11-119-5110-015-000-9655	TEACHING SUPPLIES -	160.29	
				25215 C	G	11-119-5110-052-000-9680	TEACHING SUPPLIES -	2.18	
				25274 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	53.98	
				25201 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	361.04	
				25167 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	72.53	
				25248 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	8.54	
				25247 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	394.68	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				25247 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	116.97	
				25200 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	81.96	
				25257 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	54.14	
				25259 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	52.55	
				25216 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	23.59	
				25282 C	J	21-118-5110-083-000-3405	TEACHING SUPPLIES	511.73	
				25217 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	37.77	
				25210 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	63.82	
				25281 C	J	21-118-5990-051-000-3400	MISC SUPPLIES	40.82	
				25243 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	888.39	
				25241 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	22.45	
				25244 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	28.49	
				25316 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	322.52	
				25254 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	169.40	
				25256 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	275.95	
				25252 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	81.98	
				25323 C	A	61-296-7920-020-645-0000	FLYING WILDCAT AERON	14.79	
				25320 C	A	61-296-7920-020-675-0000	ADMIN MS	79.56	
					A	61-296-7920-022-631-0000	CM AGAINST INV 11LX-6KQD-RVWD	(21.99)	
					A	61-296-7920-022-631-0000	CM AGAINST INV 11LX-6KQD-RVWD	(19.99)	
				25190 C	A	61-296-7920-022-631-0000	DANCE	88.95	
				25301 C	A	61-296-7920-022-668-0000	BUSINESS ENDEAVORS	149.10	
				25302 C	A	61-296-7920-022-668-0000	BUSINESS ENDEAVORS	18.99	
				25251 C	A	61-296-7920-022-677-0000	NEA FOUNDATION - MAT	235.30	
				25292 C	A	61-296-7920-022-690-0000	HOSA	113.97	
				25303 C	A	61-296-7920-022-748-0000	HS COOKING LABS	141.96	
				25273 C	A	61-296-7920-022-814-0000	V POM PON	34.00	
				25272 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	37.99	7,486.60
A00864	06/10/26	20462	ENTECH MEDICAL STAFFING	25276 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00865	06/10/26	20579	DOROTHY FAY HALL	25326 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,197.90	1,197.90
A00866	06/10/26	20864	JULIA IRENE KEIDER KEIDER	25171 C	G	11-283-3140-001-000-0000	STAFF SERVICES	11,255.00	11,255.00
A00867	06/10/26	21474	MULTILANGUAGE SERVICES INC	25322 C	I	21-219-3130-012-076-9300	INTERPRETER SERVICES	324.10	
				25322 C	I	21-219-3130-018-074-9300	CONTRACTED SERVICES	162.05	
				25322 C	I	21-219-3130-020-076-9300	INTERPRETER SERVICES	156.25	
				25322 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	120.00	762.40
A00868	06/10/26	21617	CHROMEBOOKPARTS.COM	24624 P	S	41-225-5991-001-000-0000	MISC SUPPLIES - REPA	1,321.00	1,321.00
A00869	06/10/26	26825	YEO & YEO PC	25202 C	G	11-252-3180-001-000-0000	AUDIT SERVICES	7,500.00	7,500.00
A00870	06/17/26	10915	LOGISTICS INC DBA RELIABLE	25346 C	G	11-261-3430-060-000-0000	POSTAGE	2,277.34	2,277.34

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00871	06/17/26	16574	PREMIER RELOCATIONS LLC	25367 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	1,130.00	1,130.00
A00872	06/17/26	18607	AMAZON CAPITAL SERVICES INC.	25383 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	61.96	
				25386 C	G	11-113-5210-022-000-9611	TEXTBOOKS	22.65	
				25371 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	49.00	
				25362 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	262.12	
				25363 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	27.57	
				25341 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	199.61	
				25429 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	109.23	
				25381 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	738.36	
				25430 C	J	21-127-5110-022-000-9349	TEACHING SUPPLIES	875.62	2,346.12
A00873	06/17/26	20423	GEERS, ANTHONY A	25355 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,425.00	1,425.00
A00874	06/17/26	20462	ENTECH MEDICAL STAFFING	25415 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,944.00	
				25342 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	3,672.00
A00875	06/17/26	21474	MULTILANGUAGE SERVICES INC	25388 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	153.19	
				25378 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	2,209.10	
				25411 C	I	21-219-3130-011-076-9300	INTERPRETER SERVICES	165.95	
				25411 C	I	21-219-3130-012-076-9300	INTERPRETER SERVICES	611.51	
				25388 C	I	21-219-3130-012-076-9300	INTERPRETER SERVICES	134.93	
				25388 C	I	21-219-3130-013-076-9300	INTERPRETER SERVICES	168.85	
				25388 C	I	21-219-3130-014-076-9300	INTERPRETER SERVICES	193.34	
				25388 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	572.05	
				25411 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	153.77	4,362.69
A00876	06/17/26	21687	SECOND TRIOLOGY LLC	25409 C	G	11-293-3310-022-000-0000	TRANSPORTATION	15,934.00	15,934.00
A00877	06/24/26	12682	PITNEY BOWES PURCHASE	25556 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	5,000.00	5,000.00
A00878	06/24/26	17621	PAULY'S CHOP SHOP LAWN CARE	25444 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	1,112.50	
				25444 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	1,112.50	
				25444 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	1,112.50	
				25444 C	R	21-261-4110-060-000-9200	BUILDING REPAIRS	1,112.50	4,450.00
A00879	06/24/26	18607	AMAZON CAPITAL SERVICES INC.	25561 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	60.46	
				25562 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	112.10	
					G	11-111-5110-018-000-9611	CM AGINST INVOICE 1JN9-R4KF-6H	(12.05)	
				25560 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	34.36	
					G	11-119-5110-052-000-9680	CREDIT MEMO AGIANST INV 1V4L-3	(15.54)	
					G	11-119-5110-052-000-9680	CM AGAINS INV 1V4L-39DX-QNP9	(3.98)	
					G	11-119-5110-052-000-9680	CM AGAINST INVOICE 1V4L-39DX-Q	(14.99)	
				25559 C	G	11-232-7910-001-000-0000	MISC EXPENSE	167.84	
				25467 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	11.99	
				25497 C	I	21-122-5990-004-194-9300	MISC SUPPLIES	41.97	

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				25499 C	I	21-122-5990-004-194-9300	MISC SUPPLIES	156.09	
				25494 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	54.38	
				25495 C	I	21-122-5990-022-194-9300	MISC SUPPLIES	169.40	
				25481 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	29.97	
				25480 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	53.71	
				25520 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	15.97	
				25531 C	J	21-212-5910-025-000-2890	OFFICE SUPPLIES	631.20	
				25530 C	J	21-212-5910-025-000-2890	OFFICE SUPPLIES	55.26	
				25529 C	J	21-212-5910-025-000-2890	OFFICE SUPPLIES	42.98	
				25482 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	27.95	
				25528 C	J	21-226-5910-025-000-3310	OFFICE SUPPLIES	413.41	
				25555 C	J	21-249-5990-025-000-3310	MISC SUPPLIES - GRAD	163.22	
				25566 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	34.95	
				25564 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	517.79	
				25565 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	162.84	
				25466 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	43.96	
				25471 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	77.09	
				25468 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	247.38	
				25470 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	48.84	
				25465 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	5,078.54	
				25469 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	105.98	
				25493 C	A	61-296-7920-026-745-0000	NATC MICRO BUSINESS	30.07	
				25492 C	A	61-296-7920-026-745-0000	NATC MICRO BUSINESS	355.64	8,898.78
A00880	06/24/26	20382	ADVANCED TURF SOLUTIONS INC	25534 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	1,015.70	
				25534 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	1,015.70	
				25534 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	1,015.70	
				25534 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	1,015.70	4,062.80
A00881	06/24/26	20423	GEERS, ANTHONY A	25446 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	750.00	750.00
A00882	06/24/26	20462	ENTECH MEDICAL STAFFING	25516 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00883	06/24/26	21474	MULTILANGUAGE SERVICES INC	25521 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	65.00	
				25522 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	1,148.39	1,213.39
A00884	06/24/26	18607	AMAZON CAPITAL SERVICES INC.	25585 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	277.82	277.82
							Sub Total:	**$450,792.09**	
							Register Total:	**$5,041,063.57**	

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: State Thespian Festival, December 10-12, 2026

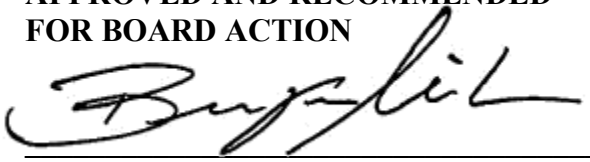
Heather McKaig, the Novi High School play director, is requesting students of the Novi High School Theater participate in a unique opportunity for them to grow as thespians by attending the Annual Michigan Thespian Festival held in Lansing, Michigan. This annual festival is hosted by the Michigan Educational Theater Association (META), the Michigan Chapter of the International Thespian Society.

It is a two-day festival for over 1500 kids from around the state that provides students with a chance to attend workshops, see shows, be adjudicated in their areas of expertise, compete for scholarships, and connect with theatre students from other schools. It includes one night in a hotel.

Students will be asked to pay $280.00 for hotel, registration, and award costs. They will also be asked to bring $40.00 for food. This annual trip was last taken December 12-13, 2025

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Theater to travel to the Michigan Thespian Festival in Lansing, December 10-12, 2026.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000117

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 06/10/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 12/10/2026	**Return** 12/12/2026
Number of School Days Missed by Students	1	

TRIP INFORMATION

Requester's Name	Heather McKaig
Requester's Building	Novi High School
Group/Class Traveling	HS Theatre Department
Title of Field Trip	State Thespian Festival
Primary Destination	Lansing Center, Lansing, MI
Expected Chaperone Numbers	NCSD Staff Chaperones 1 Non-Staff Chaperones 2

Summary of Trip:

This annual trip is to the State Thespian Festival, hosted by Michigan Thespians. At Festival, Theatre Students have the opportunity to meet other high school students from around the state as well as receive feedback on their work from collegiate staff and theatre professionals. Students can attend shows as well as workshops in both acting and technical theatre.

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:	12/12/2025
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	Courtyard by Marriott	Address	600 E. Michigan Ave. Lansing, MI 48912
Contact Name		Phone #	517-367-6699
Link to Hotel:	https://www.marriott.com/en-us/hotels/lancl-courtyard-lansing-downtown/overview/?scid=f2ae0541-1279-4f24-b197-a979c79310b0		

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. **Requirements:** **12 weeks prior**	Date contacted/prearranged	
	Transportation Provider If charter bus, confirm on MDOT approved list	N/A
	Contact Person	N/A
	Contact Phone Number	000-000-0000
	Email Address	N/A

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	High School 24062 Taft Road Novi	Departure Date & Time	12/10/2026 5:00 PM
Destination Location Building Name & Address	600 E. Michigan Ave. Lansing, MI 48912	Arrival Time	7:00 PM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	600 E. Michigan Ave. Lansing, MI 48912	Departure Date & Time	12/12/2026 9:00 PM
Destination Location Building Name & Address	High School 24062 Taft Road Novi	Arrival Time	11:00 PM

Notes:

Students will be driven by adult chaperones; the necessary material that must be handed in for each driver will be turned in once drivers are confirmed

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		$ 280.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	280.00	Hotel, Festival Registration
Supplied by Students During the Trip	40.00	Food
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
	Registration	Drama Club	61-296-7920-022-643-0000	255/280

Notes:

APPROVAL TO COLLECT FUNDS		
Anticipated participants (qty)	Amt. Collected per participant ($)	Expected Total Collected
10	280	**$** 2,800.00
Account Name Where Funds will be Deposited		Account Number
Drama Club		60-179-0000-022-643-0000
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
Heather McKaig		10/15/2026

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 - HM	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 HM	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) HM	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 HM	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. HM
Student & Chaperone Rules and Responsibilities HM	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.
HM **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	Heather McKaig Heather McKaig [06/10/2026 5:41pm EDT]	06/10/2026	**Submitted**
Sponsoring Administrator of Trip	Michelle Eathorne Michelle Eathorne [06/12/2026 8:16am EDT]	06/12/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [06/15/2026 9:24am EDT]	06/15/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Mary Warra Mary Warra [06/16/2026 8:27am EDT]	06/16/2026	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 [06/16/2026 1:30pm EDT]	06/16/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [06/16/2026 1:30pm EDT]	06/16/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [07/27/2026 9:41am EDT]	07/27/2026	Expected Board Review Date 08/13/2026
Notes: This will go to the August 13, 2026 BOE meeting for approval.			
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:	

June 15, 2026

Hello Theatre Students and Parents/Guardians!

In December 2026, Novi High School will be participating in the Michigan Educational Theatre Association Thespian Festival.

The festival will take place on December 10-12, 2026 in Lansing at the Lansing Center. The festival cost is $255.00 for initiated Thespians, $280.00 for non-Thespians (there is a difference in registration cost that is included in these prices). This includes the mainstage shows, workshops, and adjudication in up to two Thespys (individual events), and hotel. Chaperones are $100.00 each for Festival registration which does not include hotel if needed.

Transportation and Hotel
Participating students and adult staff will be staying at the Courtyard by Marriott on the nights of December 10 and 11. If adult chaperones would also like to stay in the hotel, I can reserve another room. Students and staff will return home the night of December 12 following awards and closing ceremonies.

Transportation will need to be provided by adults and that cannot include directors per Board of Education policy; also, students are not allowed to drive one another. Once we know how many students will be attending, directors will work to coordinate drivers. Adults who drive do NOT need to be Chaperones in the 'Michigan Thespian' definition (the $100 Festival registration); that is for adults who want to spend the two days at Festival.

Thespys/Individual Events
All students who are interested in attending the festival must be competing in at least one category, unless every category is filled in which the student might be eligible. Students are allowed to compete in a maximum of two categories. They will be adjudicated by a panel of three judges and given a written feedback sheet as well as a ranking of Superior, Excellent, or Good.

Novi High School will be limited to two participants in each category. Specific Event Rules and more information about Thespys are available at https://docs.google.com/document/d/1wYq5hdyorQRkALqbIJ70FF6HzpgHcjbdSIKPQmWDSlQ/edit. The events are:

Solo Musical Theatre Dance
Duet Musical Theatre Dance
Group Musical Theatre Dance
Solo Acting
Duet Acting
Group Acting
Solo Musical Theatre Performance
Duet Musical Theatre Performance
Group Musical Theatre Performance
Costume Design
Costume Construction
Theatre Marketing
Short Film
Scenic Design
Lighting Design
Sound Design
Makeup Design
Playwriting
Stage Management

College Scholarships
The Michigan Educational Theatre Association holds its annual College Scholarship Competition for graduating seniors who plan to major in some area of theatre arts. These scholarships are for both performance and technical students. If a senior is interested in the Scholarship Competition, contact Ms. McKaig for more information.

Thespian Scholarship
Directors can nominate up to two students to compete for a Thespian Scholarship. More information regarding those scholarships can be found from Ms. McKaig. If a senior is interested in being considered for a Thespian Scholarship, they should reach out to Ms. McKaig; once directors know who is interested, we will make a decision regarding who will compete. Do NOT attempt to register on your own.

Registration and Deadlines
Ms. McKaig will register everyone who is attending at one time. Hotel reservations will be made by Ms. McKaig once we know how many rooms are needed. **Registration information** for the Festival and **all forms** MUST be received by Ms. McKaig by **September 25**; a **deposit of $100.00** is due when all paperwork is due on **September 25**. If families would like to split the payment in two parts, the **second payment of $155.00/$180.00** will be due on **October 23**. The total amount can of course be paid on September 29.

Still Interested?
If you want to be a part of this fantastic weekend of fun, please fill out the Google form as soon as possible and wait for contact from Ms. McKaig.This is just in case more than two people/groups want to take part in the same category: here

The permission slip is here and health forms are attached. Please read through all health forms carefully before filling them out. If anyone needs forms printed, let me know and I will get them to the student. This is the link to the Michigan Educational Theatre Association consent form, which must also be turned in with all of the many Novi forms:
https://docs.google.com/document/d/1t6SrHIvjtdLB8t2PbbRlPMb3yTOsE_A6Uaki7Gdlg3A/edit

Some of the links on the META website are still in need of updating and may change.

Sincerely,
Heather McKaig

Tentative Schedule

Thursday, December 10

5:00	Depart Novi
7:00	Check into Hotel/Get dinner at Lansing Shuffle

Friday, December 11

7:30 - 9:00	Registration
9:00 - 10:00	Opening Ceremonies
10:15 - 11:15	Workshop 1
10:30 - 6:00	Thespys (Individual Events)
11:30 - 12:30	Workshop 2
12:30 - 1:15	Lunch
1:15 - 2:30	One Act Presentations/Special Events
2:45 0 3:45	Workshop 3
4:00 - 5:00	Workshop 4
5:15 - 6:15	Improv Olympics
6:15 - 8:00	Dinner
8:00 - 10:00	Mainstage Show

Saturday, December 12

9:30 - 10:30	Workshop 5
9:30 - 10:30	Scholarship Callbacks
10:45 - 12:45	Mainstage Show
12:45 - 1:30	Lunch
1:30 - 2:30	Workshop 6
1:30 - 2:30	Scholarship Callback
2:45 - 4:15	Exhibitors Scavenger Hunt
4:15 - 6:00	Dinner
6:00 - 7:00	Student Showcase
7:15 - 8:30	Awards and Closing Ceremony

Medication Instructions for

Overnight School Field Trips

If your child currently has Medication at school…

•You will NOT need to provide additional paperwork, but will need to have additional meds for the trip. We will **not** take epipens etc. from our school supply that you already have provided to the office.

•**Please follow directions on the NCSD Authorization for Administering Over the Counter Medication form by checking the box - **PLEASE DO NOT CHECK THE BOX IF YOU DO NOT HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.

If your child requires medication that is usually given at home (Not at School)…

Please complete the Medication Self Administration Form- (cannot be used for controlled substances)

If your child requires medication that is usually given at home (Not at School) and it is a controlled substance or needs to be carried/administered by the chaperone….

Please complete the Medication Authorization Form

** All forms require physician and parent/guardian signatures - forms without the proper signatures will not be accepted for the field trip

9/22 cf

NOVI COMMUNITY SCHOOL DISTRICT

AUTHORIZATION FOR ADMINISTERING OVER-THE-COUNTER MEDICATION

Novi Community School Field Trips

It is the policy of the Novi Community School District to require a completed Medication Authorization Form when requesting the administration of medication(s) to students during regular school hours or events.

If you wish for your child to be able to receive the following over-the-counter medication for the purpose of this trip only, please indicate below which medication(s) may be administered to them.

All of the following over-the-counter medication will be held by, dispensed, and monitored by the chaperones. Chaperones will dispense OTC medication based upon instructions provided on the original container label. They will also keep a record of frequency and amount of medication dispensed. *This form will only apply for the duration of Field Trips*.

Student's Last Name: **First Name:**

Student's Weight:

Birth Date: **Age as of Departure Date:**

Please *initial* which medication(s) we may administer to your child.

ASV_ Tylenol _____ Ibuprofen

_____ Tums _____ Meclizine (generic Dramamine) Non Drowsy form

_____ Benadryl _____ Loratadine (generic Claritin)

❑ **Please check this box if you already have a medical form on file in the School's office and would like Novi Schools to copy it for the use of this trip. Please note - You must supply meds for the trip as we will not pull epipens or other meds for the use of the trip from the supply you already gave us for the school year. ***PLEASE DO NOT CHECK THE BOX IF YOU DON'T HAVE A PLAN ON FILE AT SCHOOL FOR THE CURRENT SCHOOL YEAR.**

***TO BE COMPLETED BY PARENT/GUARDIAN*:**

I hereby request that my child be administered any over-the-counter (OTC) medication initialed above on an as needed basis. I understand the OTC medication will be administered by school personnel as per the direction of the original container label.

_____ _____

Parent/Guardian Name (please print) **Cell number**

_____ _____

Parent/Guardian Signature **Date**

Novi Community School District
Emergency Medical Release

Participant's Name- _____ Birthdate - _____

Street Address- __ City - Novi_____ State - MI__ Zip - _____

Student's Cell Phone Number - _____

EMERGENCY INFORMATION

Adult''s Name _____ Home Phone _____ Work Phone (_____)_____

Cell Phone _____

Adult's Name _____ Home Phone (_____)_____ Work Phone (_____)_____

Cell Phone _____

In an emergency when parent/guardian cannot be reached, please contact the following:

Name _____ *Home Phone* *Work Phone (_____)_____*

Name _____ *Home Phone* (____)_____ *Work Phone (_____)_____*

Allergies _____ Last Tetanus (if known) _____

Other medical conditions - N/A _____

_____

Family Physician _____ Phone _____

Medical/Hospital Insurance Company _____ Phone _____

Policy Holder's Name _____ Policy Number_____

AUTHORIZATION FOR TREATMENT OF MINOR

I, the undersigned, understand and acknowledge that every effort will be made to contact the parents in case of an emergency, and, if possible, before any medical treatment is administered. In the event of an emergency or if the parents cannot be notified, I hereby give permission for Novi Community Schools to secure proper treatment for my child. If necessary, this includes selection of physicians and medical treatment facility who are then authorized to perform such medical treatments as deemed necessary to protect the health of my child.

Signature of Parent/Guardian

_____ _____

Signature of Parent/Guardian Date

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

TOPIC: Forner ESB – Technology Scope of Work

On July 9, 2026, Bid specifications for the Former ESB Technology Upgrades project were formally issued and made available. Bid Specification No.1 consisted of providing structured cabling, audio/visual systems, digital clocks, and a new public address system to support the renovations taking place at the Former ESB Building. Bid Specification No. 2 (which will come to the Board at a later date) consisted of security cameras for the same building

Representatives from five (5) companies attended the pre-bid meeting on July 13, 2026. The technology team consisting of Jason Smith (NCSD), Lisa Whiteside (NCSD), Russ Boegehold (IDS), and Steve Robinson (IDS) have reviewed the bids. All bidders included the required Bid Bond, Familial Disclosure, Affidavit of Compliance, and the Criminal Background Affidavit with their bid submission

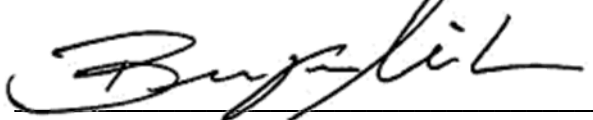
The technology team consisting of Jason Smith (NCSD), Lisa Whiteside (NCSD), Russ Boegehold (IDS), and Steve Robinson (IDS) have reviewed the bids. All bidders included the required Bid Bond, Familial Disclosure, Affidavit of Compliance, and the Criminal Background Affidavit with their bid submission

A post-bid interview was conducted with Sound Planning and DAT on August 5, 2026. Sound Planning's bid was determined to be non-compliant as their bid did not include the required structured cabling. DAT's bid was determined to be complete and compliant with the bid documents and historical pricing models.

IDS recommends the award of the Former ESB - Technology Upgrades project (Base Bid No. 1) to DAT, in the amount of $176,191.00.

This comes before the Board tonight for information and discussion. It will be returned for Board approval on September 10, 2026.

APPROVED AND RECOMMENDED FOR INFORMATION AND DISCUSSION



Benjamin Mainka, Superintendent

August 6, 2026

Mr. Jason Smith
Director of Technology, CTO
Novi Community School District
Educational Services Building
25425 Taft Road
Novi, Michigan 48374

Project Name: Novi Community School District
Former ESB Technology Upgrades
25425 Taft Road
Novi, Michigan 48374

IDS Project No.: 26156-1000 BP-T1

Dear Mr. Smith:

Bid specifications for the Former ESB Technology Upgrades project were issued on July 9, 2026. Base Bid No. 1 consists of providing structured cabling, audio/visual systems, digital clocks, and a new public address system to support the renovations taking place at the Former ESB building. Base Bid No. 2, which will be taken to the board at a later date, includes security cameras for the same building.

Representatives from five (5) companies attended the pre-bid meeting on July 13, 2026.

Two (2) bids for Base Bid No. 1 were received on July 30, 2026, as follows:

Bidder	Bid Bond	Familial Disclosure	Affidavit of Compliance	Criminal Background Affidavit	Base Bid No. 1
Sound Planning Communications	Yes	Yes	Yes	Yes	$126,558.96
Digital Age Technologies, Inc. (DAT)	Yes	Yes	Yes	Yes	$176,191.00

The technology team consisting of Jason Smith (NCSD), Lisa Whiteside (NCSD), Russ Boegehold (IDS), and Steve Robinson (IDS) have reviewed the bids. All bidders included the required Bid Bond, Familial Disclosure, Affidavit of Compliance, and the Criminal Background Affidavit with their bid submission.

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IDS recommends the award of the Former ESB Technology Upgrades project (Base Bid No. 1) to DAT, in the amount of $176,191.00.

Sincerely,
Integrated Design Solutions, LLC

Shawn Tyburski, CTS, LEED AP®
Senior Associate
Technology Services Manager

ec: R. Boegehold, IDS

5211 cascade road se, ste. 300
grand rapids, mi 49546

1441 w. long lake road, ste. 200
troy, mi 48098

248-823-2100 www.ids-michigan.com

INTEGRATED design SOLUTIONS
architecture engineering interiors & technology

File

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BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: District Budget - Future Revenue Update

On August 4th, a public meeting was held of the Finance Committee of the Whole. The committee met to discuss the District Budget. Tonight, Rebecca Scicluna, Assistant Superintendent for Business and Operations, will provide the Board with a future revenue update.

APPROVED AND RECOMMENDED FOR INFORMATION AND DISCUSSION



Benjamin Maimka, Superintendent

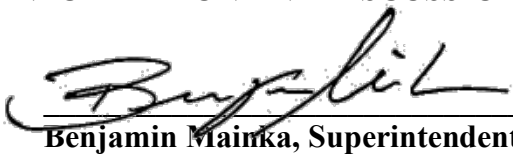
BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Start of School Highlights

With the start of school right around the corner, Ben Mainka, Superintendent of Schools, will update the Board of Education with a number of highlights in the District.

APPROVED AND RECOMMENDED FOR INFORMATION AND DISCUSSION



Benjamin Mainka, Superintendent

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 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:

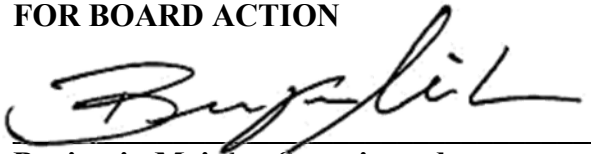
- Prepare students for the future of work and life through pathways emphasizing curiosity, innovation, and adaptability.
- Integrate artificial intelligence (AI) and emerging technologies as tools for personalized learning and operational excellence.
- Plan for sustainable growth, including new facilities 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 came to the Board for information and discussion at the June 15th, 2026, Regular Board Meeting.

RECOMMENDATION:
The Novi Community School District Board of Education approve the Master Plan as presented.

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
August 13, 2026

SUPERINTENDENT OF SCHOOLS

TOPIC: Novi Innovation Hub Bathroom Concept Plan

At the Capital Projects Committee of the Whole meeting held on August 4, 2026. The Board discussed, at length, the Novi Innovation Hub Bathroom Concept Plan. The proposed restroom concept for the Novi Innovation Hub prioritizes student safety, privacy, dignity, and effective supervision. Rather than using a traditional multi-stall restroom, the design provides multiple individual-use toilet rooms, each enclosed by full-height block walls and a solid, lockable door. Each room is completely private and has the ability to be secured.

The individual toilet rooms connect to a larger, open common handwashing area. This design places the most private function of the restroom within secure, single-user spaces while making the shared portion more visible and easier for staff to monitor. Subject to applicable requirements and district protocols, security cameras may be positioned to observe the common handwashing and circulation area only—never inside the private toilet rooms.

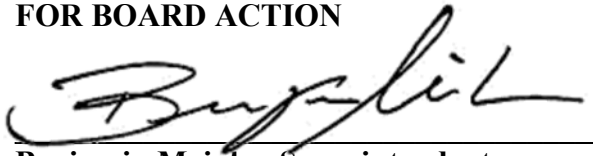
This configuration is intended to reduce opportunities for fighting, vaping, intimidation, threats, vandalism, and other inappropriate behaviors that can occur in large, enclosed school restrooms that lack supervision. At the same time, it provides students with a greater level of personal privacy than a traditional stall arrangement. The compact toilet rooms and more open handwashing area create a welcoming, efficient, and safety-conscious environment that reflects the innovative design principles of our district.

There are still opportunities for the board to speak into the operation of this facility. Further discussions can be had about signage, cleaning, supervision, etc…

This Concept Plan comes tonight for Board approval.

RECOMMENDATION:
The Novi Community School District Board of Education approve the Novi Innovation Hub Bathroom Concept Plan as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

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NOVI COMMUNITY SCHOOL DISTRICT

August 4th, 2026

Capital Projects Committee Meeting
iHub / NAC Update

Certified B Corporation

INNOVATION HUB | Level 01 Plan



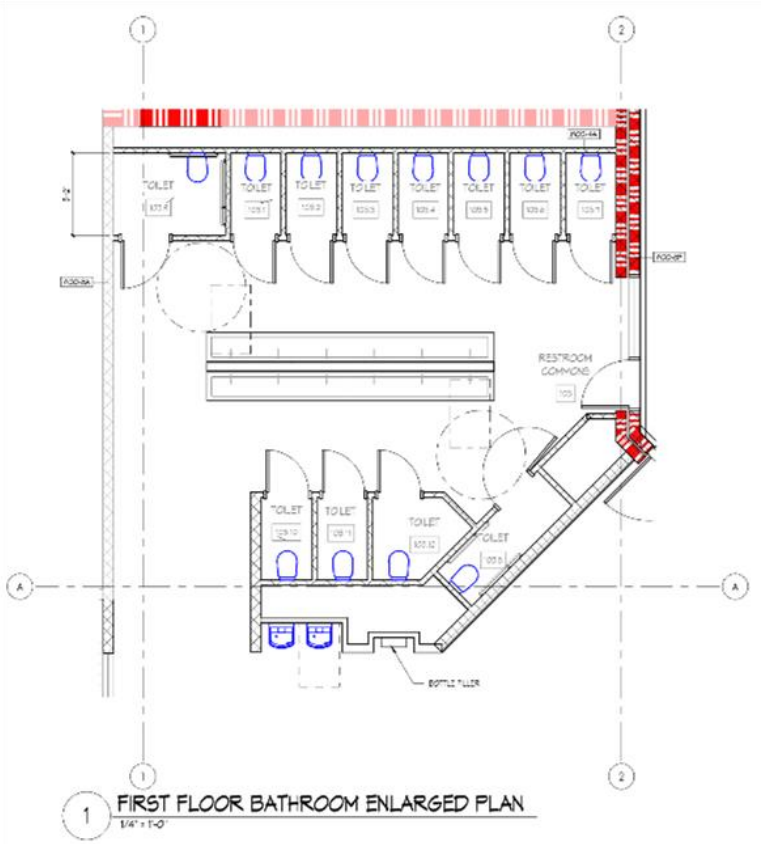
Toilet Room

INNOVATION HUB | Level 02 Plan

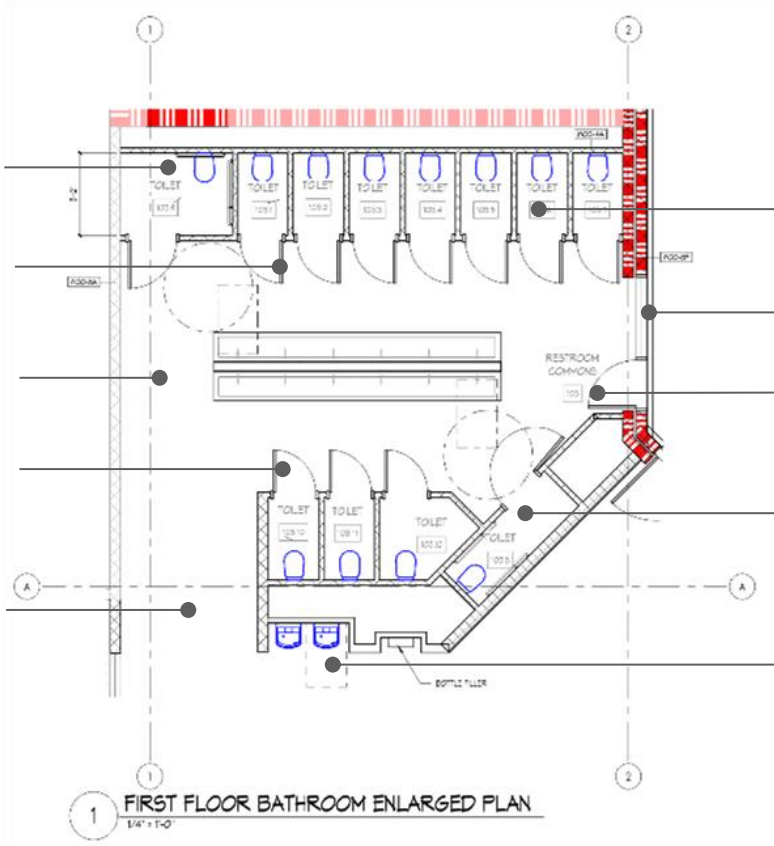


Toilet Room

INNOVATION HUB | Toilet Room Concept



INNOVATION HUB | Toilet Room Concept



INNOVATION HUB | Toilet Room Concept - From Atrium



INNOVATION HUB | Toilet Room Concept - From Corridor



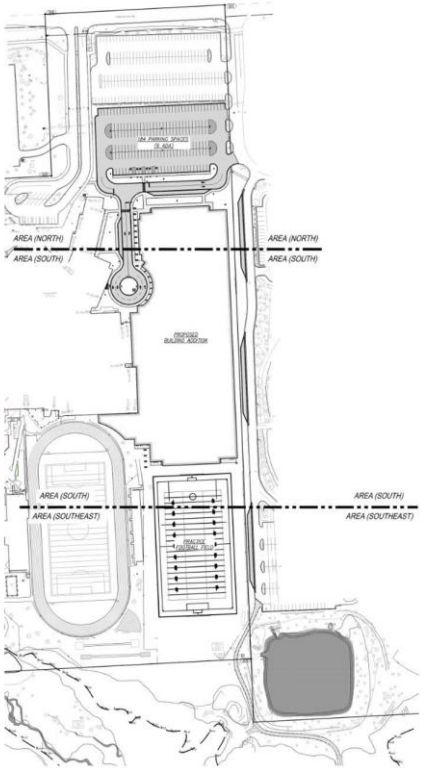
INNOVATION HUB | Toilet Room Concept - Commons



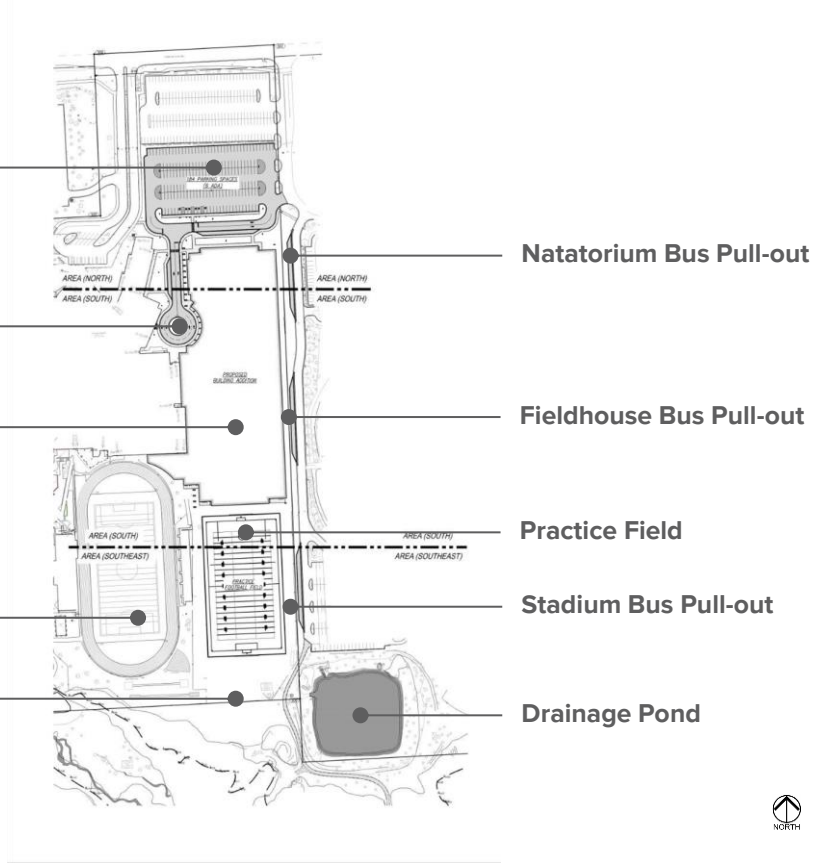
INNOVATION HUB | Toilet Room Concept - Single Use Rooms



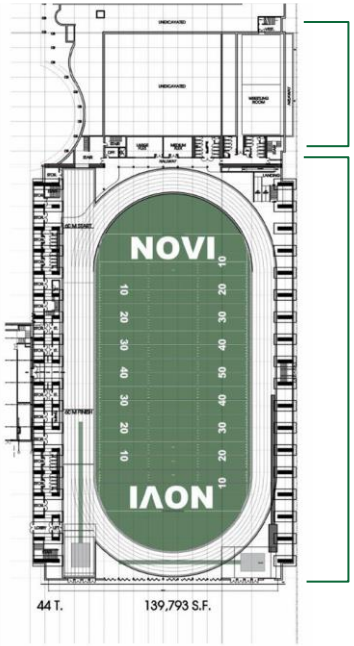
ACTIVITY CENTER | Overall Site Plan



ACTIVITY CENTER | Overall Site Plan



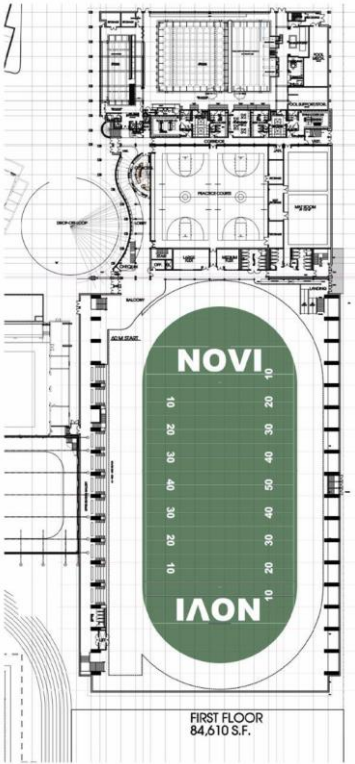
ACTIVITY CENTER | Overall Floor Plans



1 GROUND FLOOR PLAN

Core Activities Area

Fieldhouse



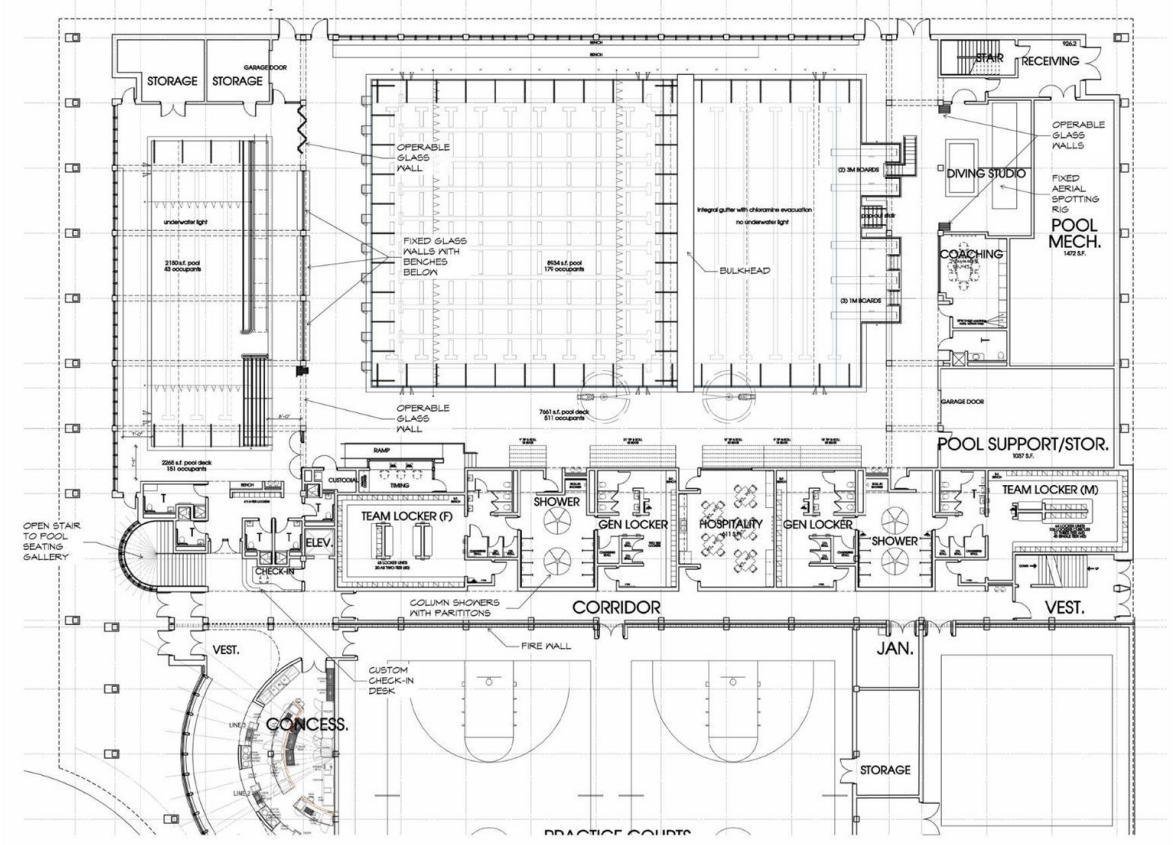
2 FIRST FLOOR PLAN

Natatorium

Lobby and Core Activities Area

Fieldhouse

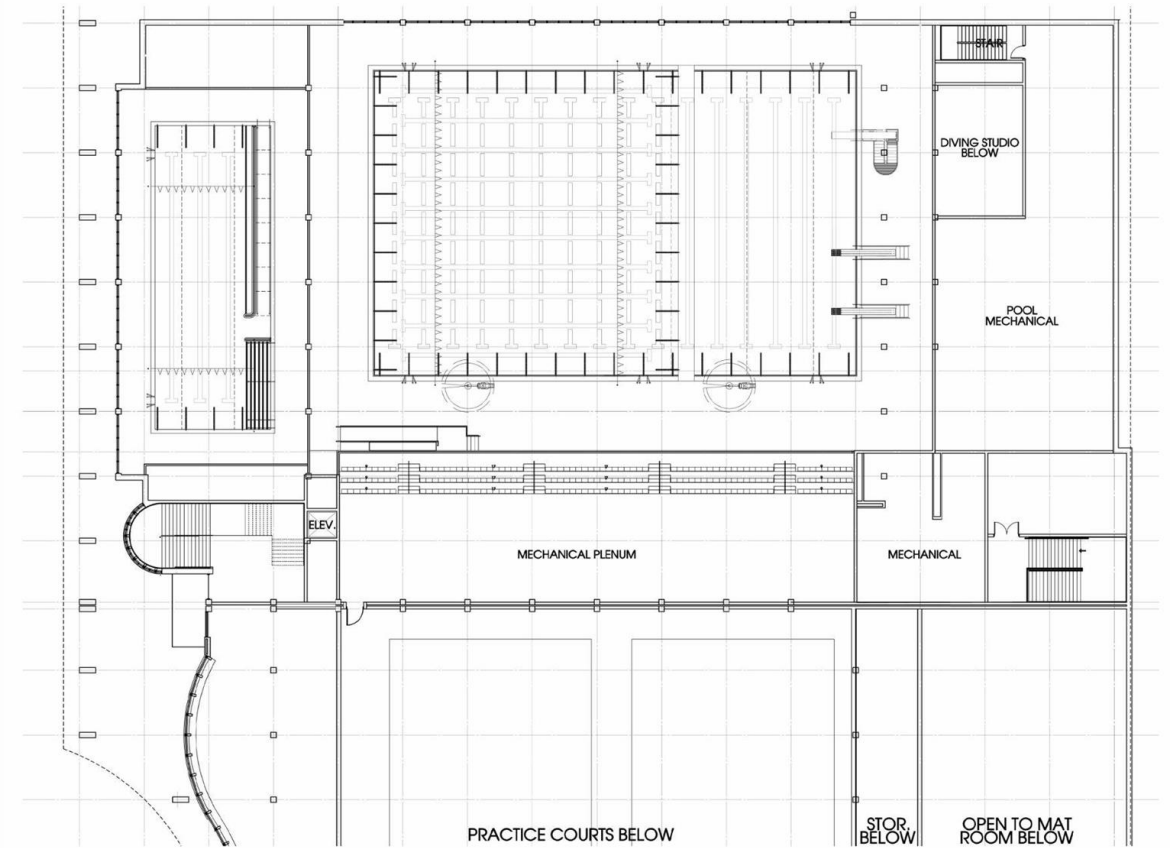
ACTIVITY CENTER | Natatorium Level 01 Plan



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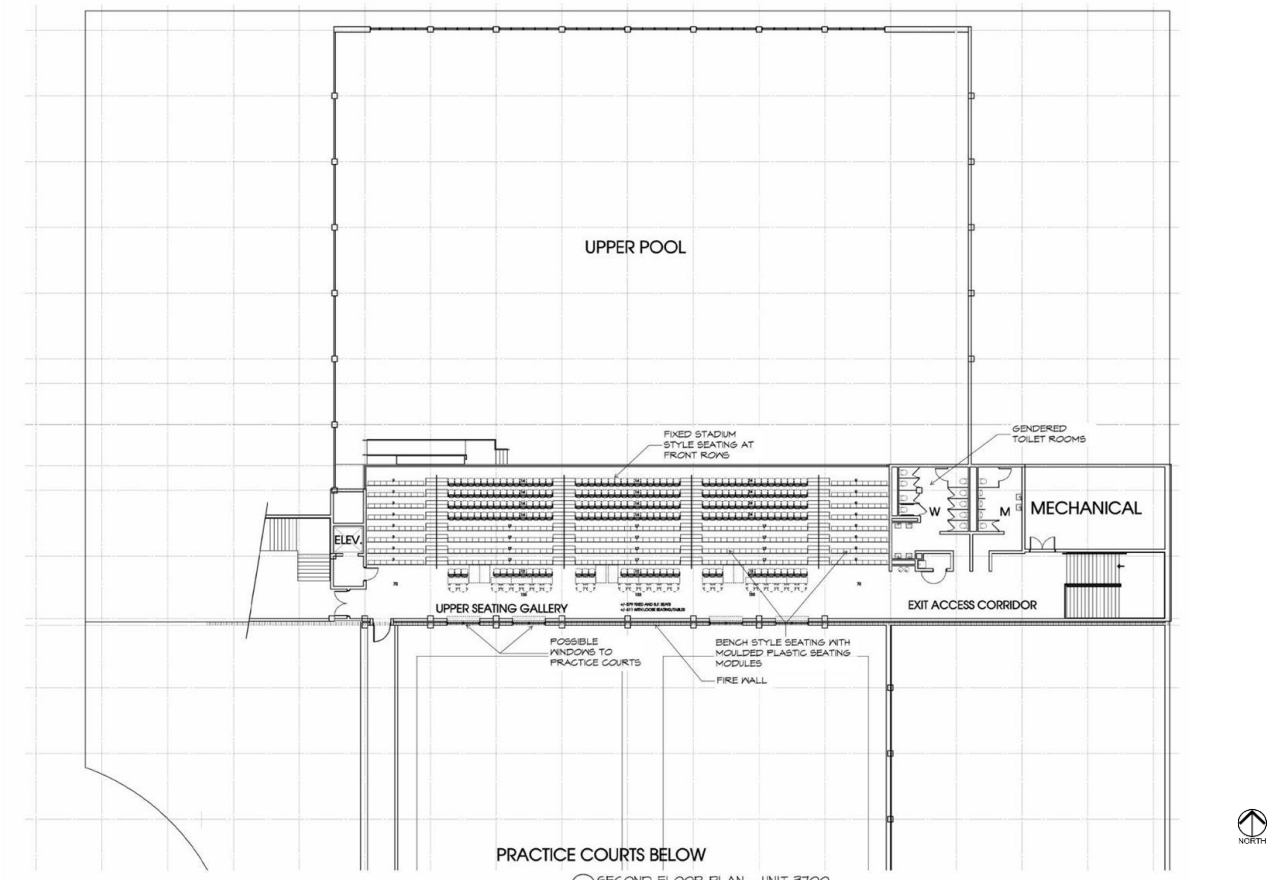
ACTIVITY CENTER | Natatorium Mezzanine Level Plan



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ACTIVITY CENTER | Natatorium Level 02 Plan



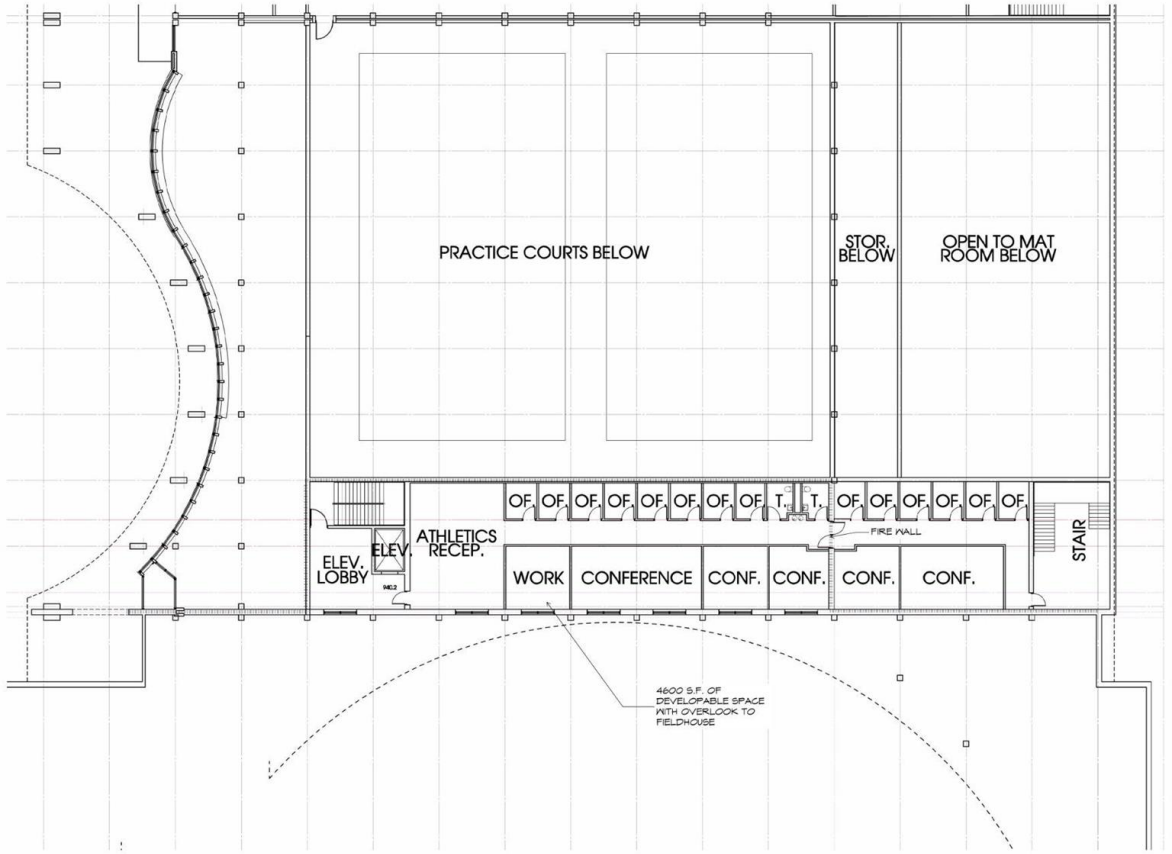
ACTIVITY CENTER | Lobby + Core Area Level 01 Plan



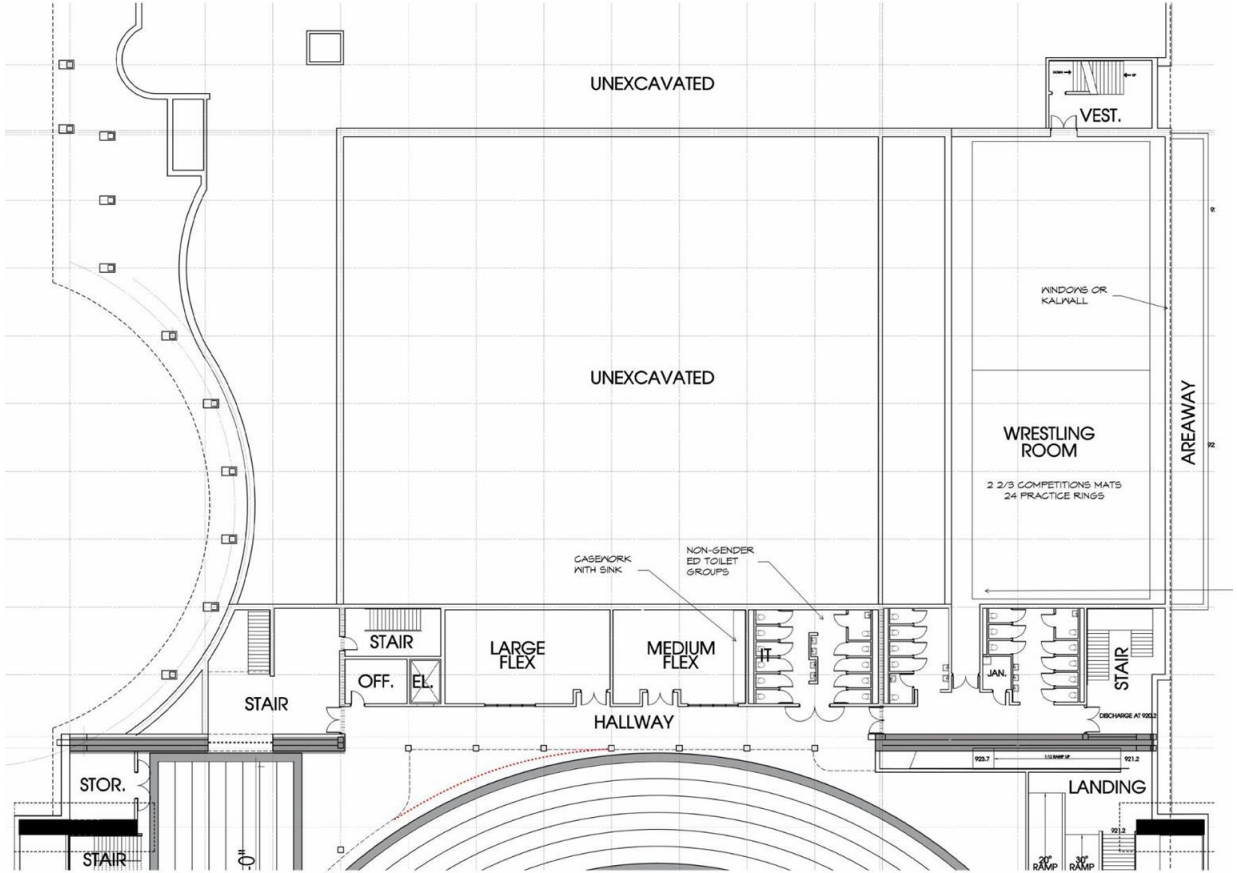
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NOVI COMMUNITY SCHOOL DISTRICT

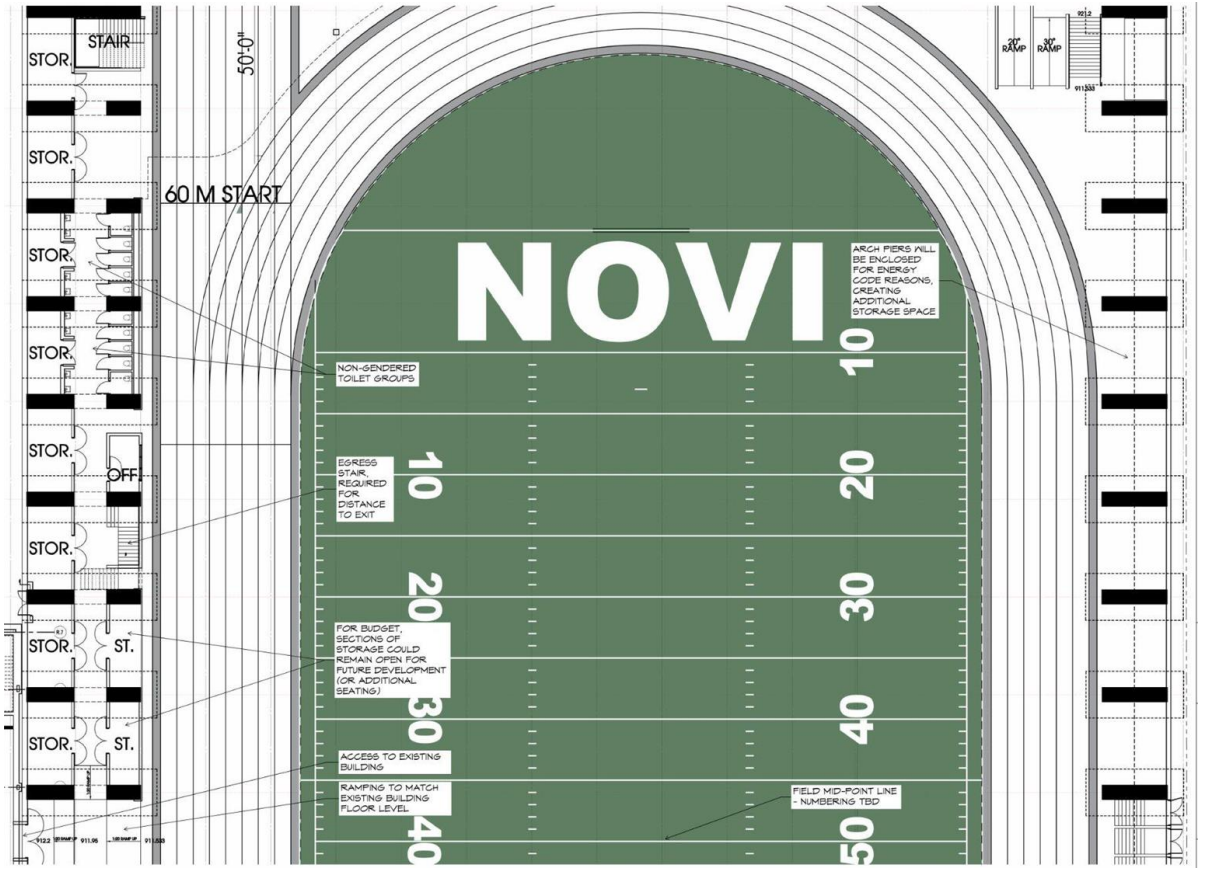
ACTIVITY CENTER | Core Mezzanine Area Plan



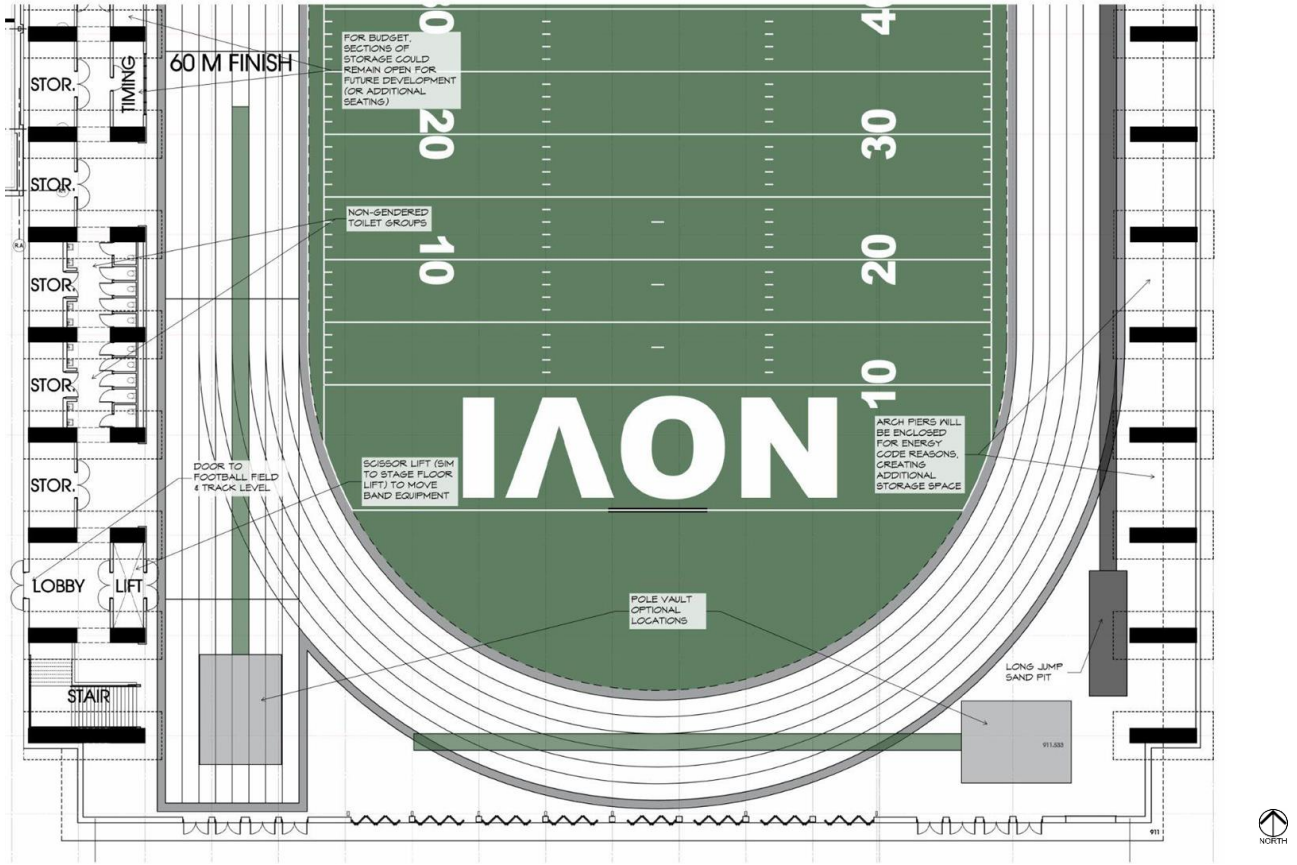
ACTIVITY CENTER | Core Area Ground Level Plan



ACTIVITY CENTER | Fieldhouse Ground Level Plan (North)



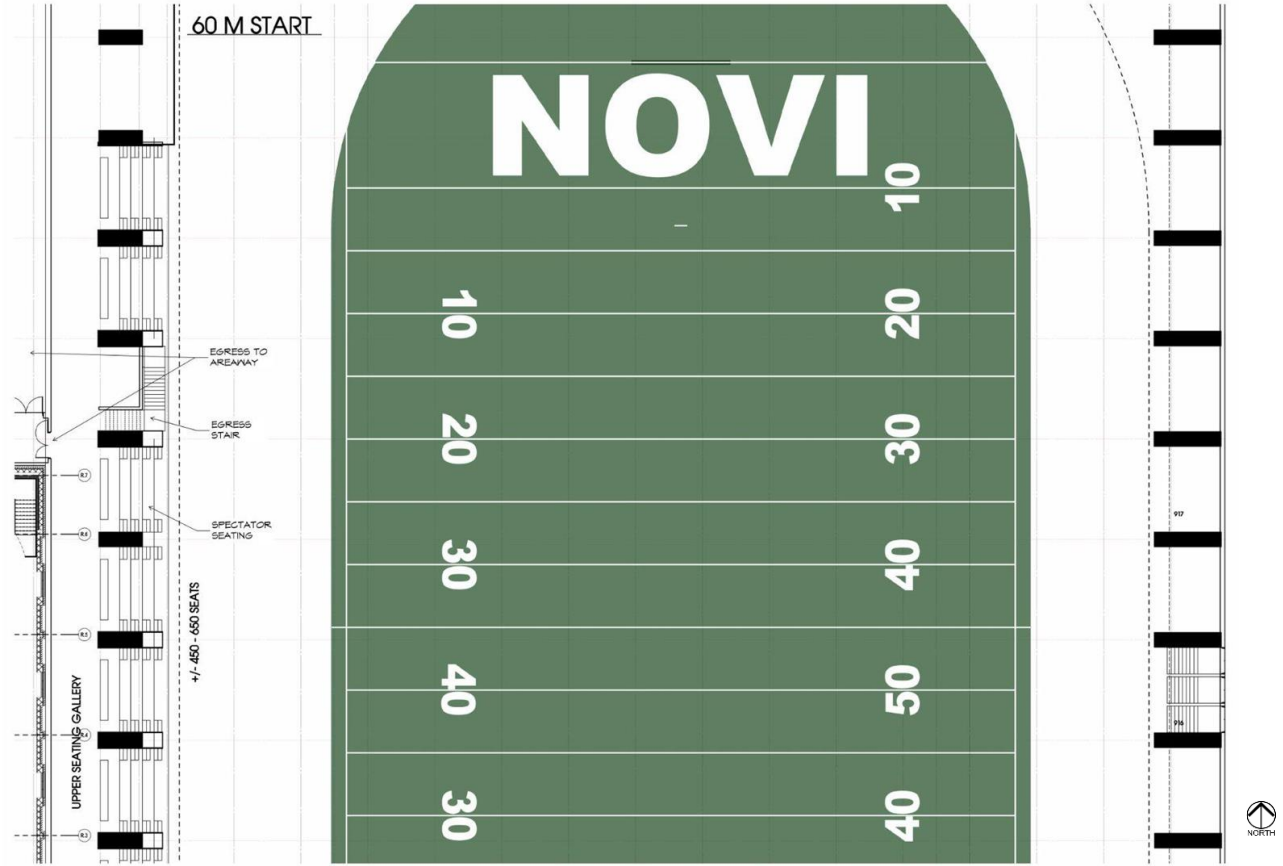
ACTIVITY CENTER | Fieldhouse Ground Level Plan (South)



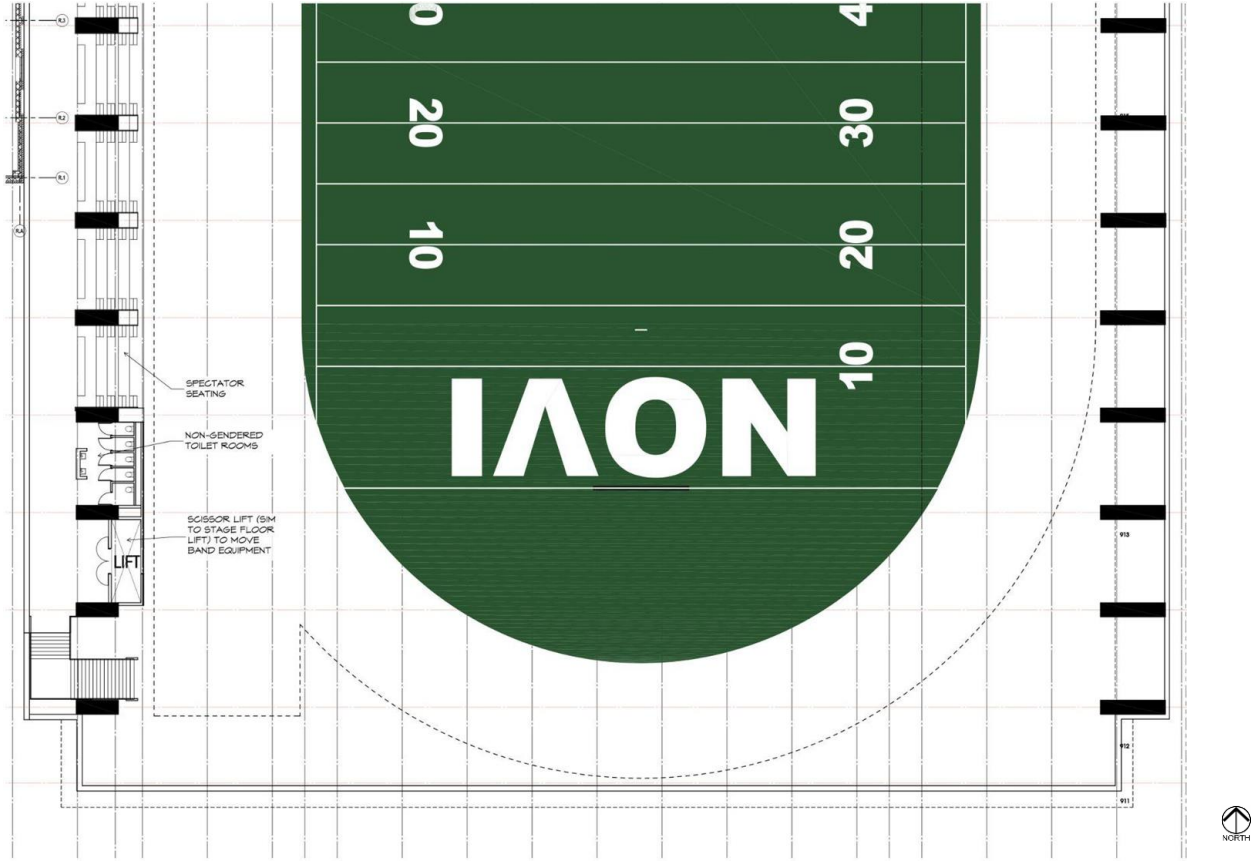
KINGSCOTT × Fielding International × CHRISTMAN SINCE 1894

NOVI COMMUNITY SCHOOL DISTRICT

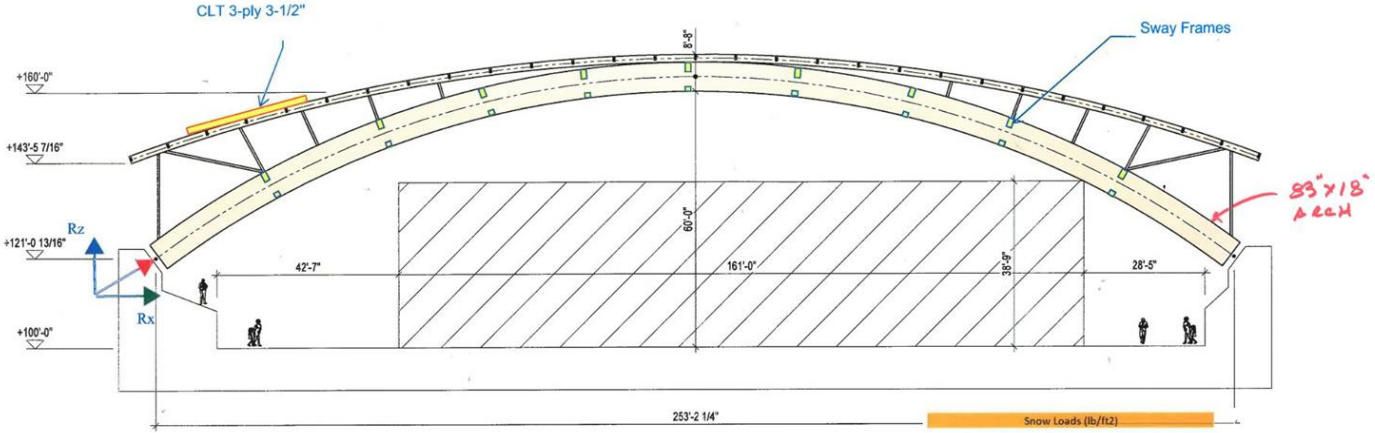
ACTIVITY CENTER | Fieldhouse Level 01 Plan (North)



ACTIVITY CENTER | Fieldhouse Level 01 Plan (South)



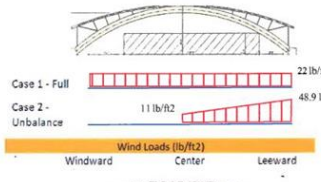
ACTIVITY CENTER | Mass Timber Structural Diagram



Reaction loads at piers (ADS loads)

Load type	Direction			
	Rz		Rx	
	kN	Kips	kN	Kips
DL self	380	85	520	117
DL supp + solar	300	67	420	94
SL full	320	72	460	103
SL partial	400	90	260	58
LL	300	67	420	94
WL + (envelope	115	26	200	45
WL - (envelope	-75	-17	-170	-38
QL (+/-)	50	11	100	22

01 M000 BUILDING CROSS SECTION
1:100



Case1	3.3	-9.3	-9.3	8.0
Case2	12.9	-9.3	-9.3	8.0
Case3	-0.9	-13.5	-13.5	3.8
Case4	8.7	-13.5	-13.5	3.8
Case5	8	8	8	8

minimum wind load

NORDIC STRUCTURES
T 514-871-8526
1 866-817-3418
nordic.ca

PROJECT: NOVI ACTIVITIES CENTER
Novi Community School District
25425 Taft Road, Novi, MI, 48374

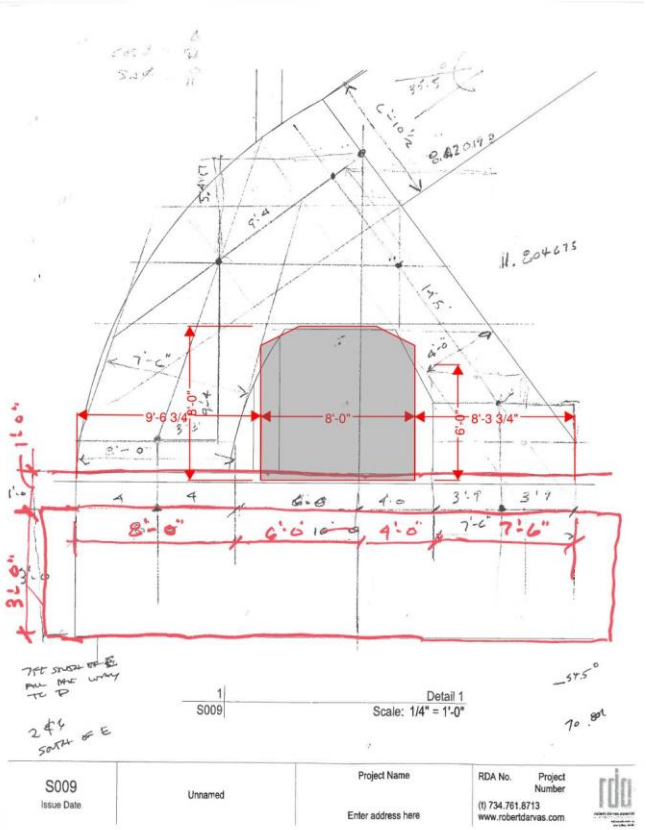
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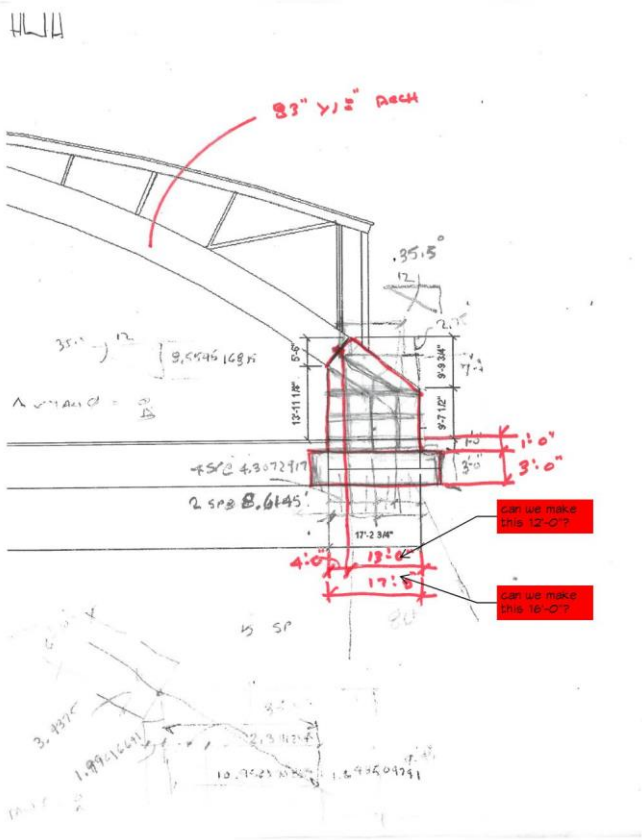
DRAWN BY: DO | CHECKED BY: DC LPP | REVISION: - | DATE: 2026-03-27 | PAGE
PROJECT NUMBER: #### | DRAWING NUMBER: CR-001

KINGSCOTT × Fielding International × CHRISTMAN SINCE 1894

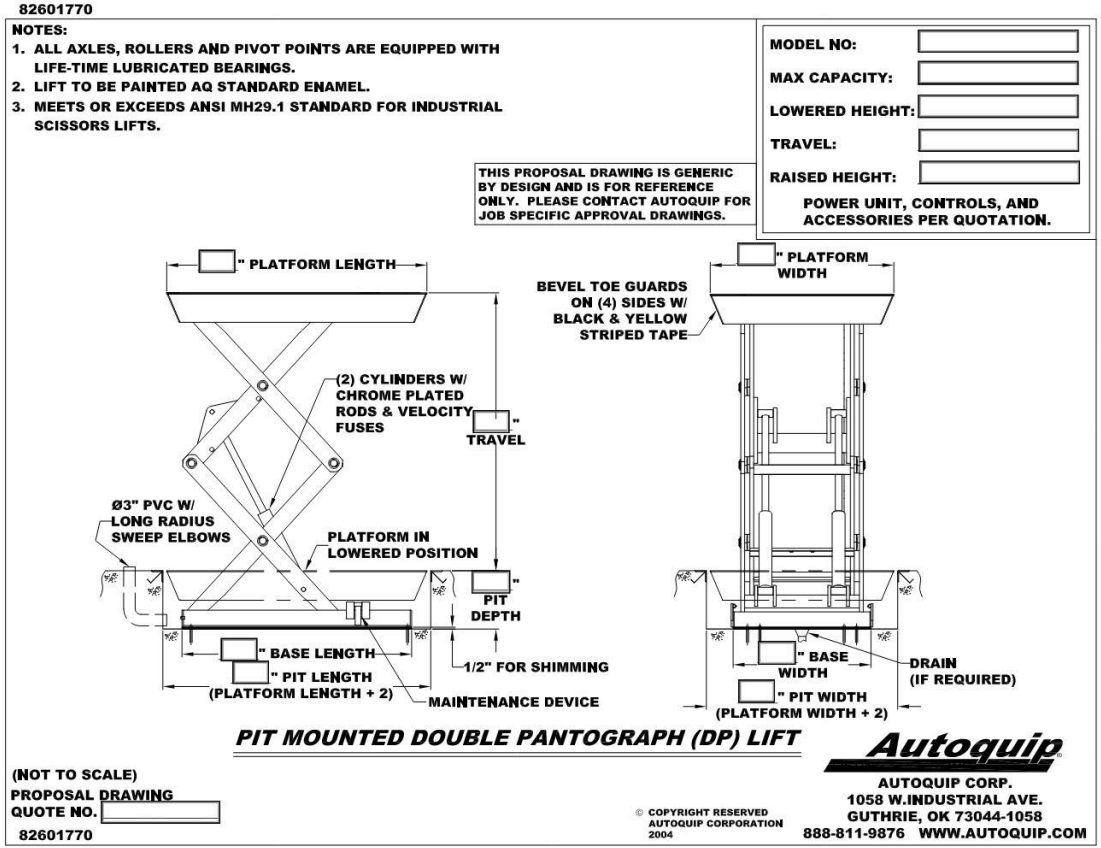
NOVI COMMUNITY SCHOOL DISTRICT

ACTIVITY CENTER | Mass Timber Structural Diagrams





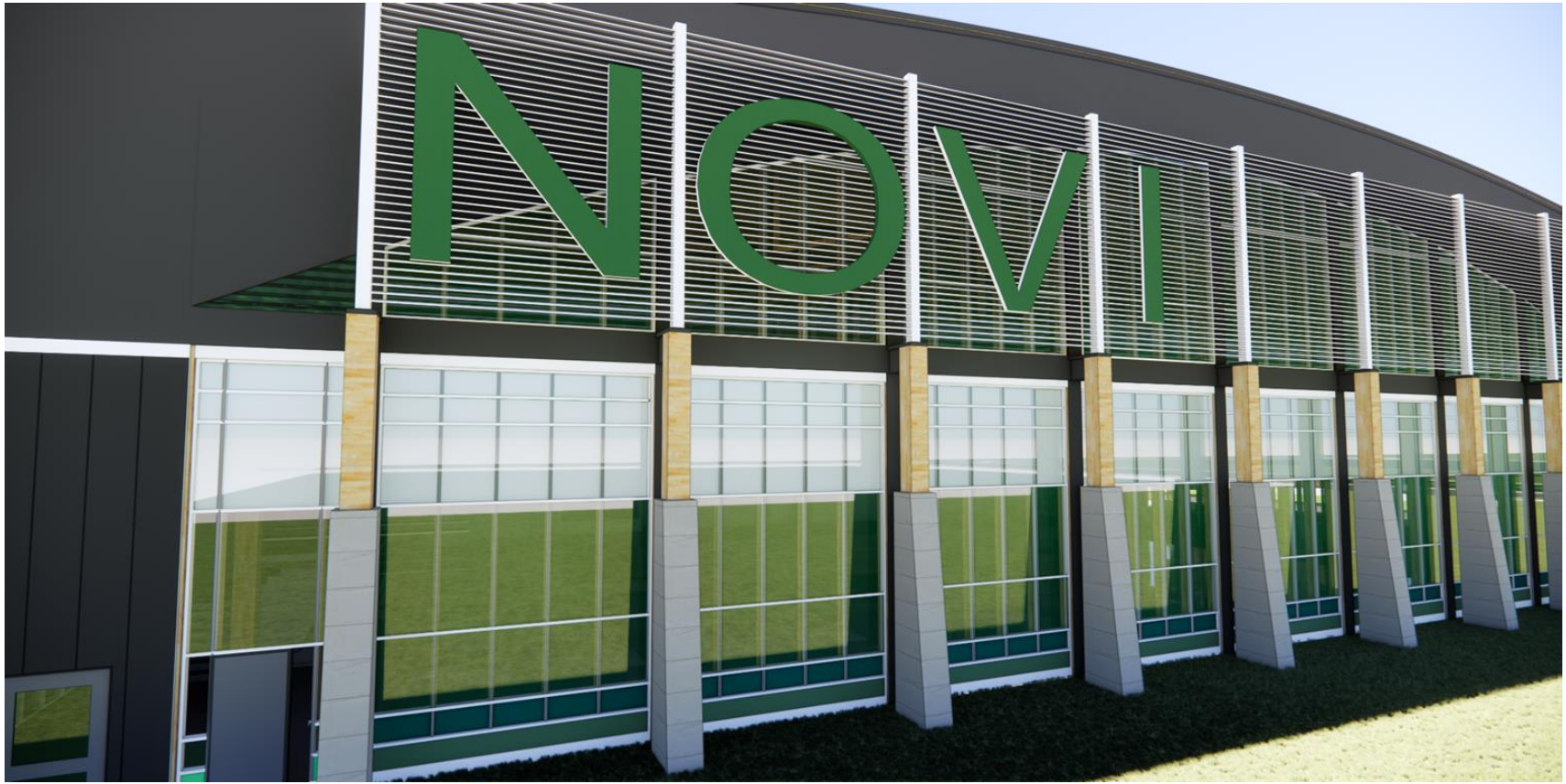
ACTIVITY CENTER | Floor Lift Station Study



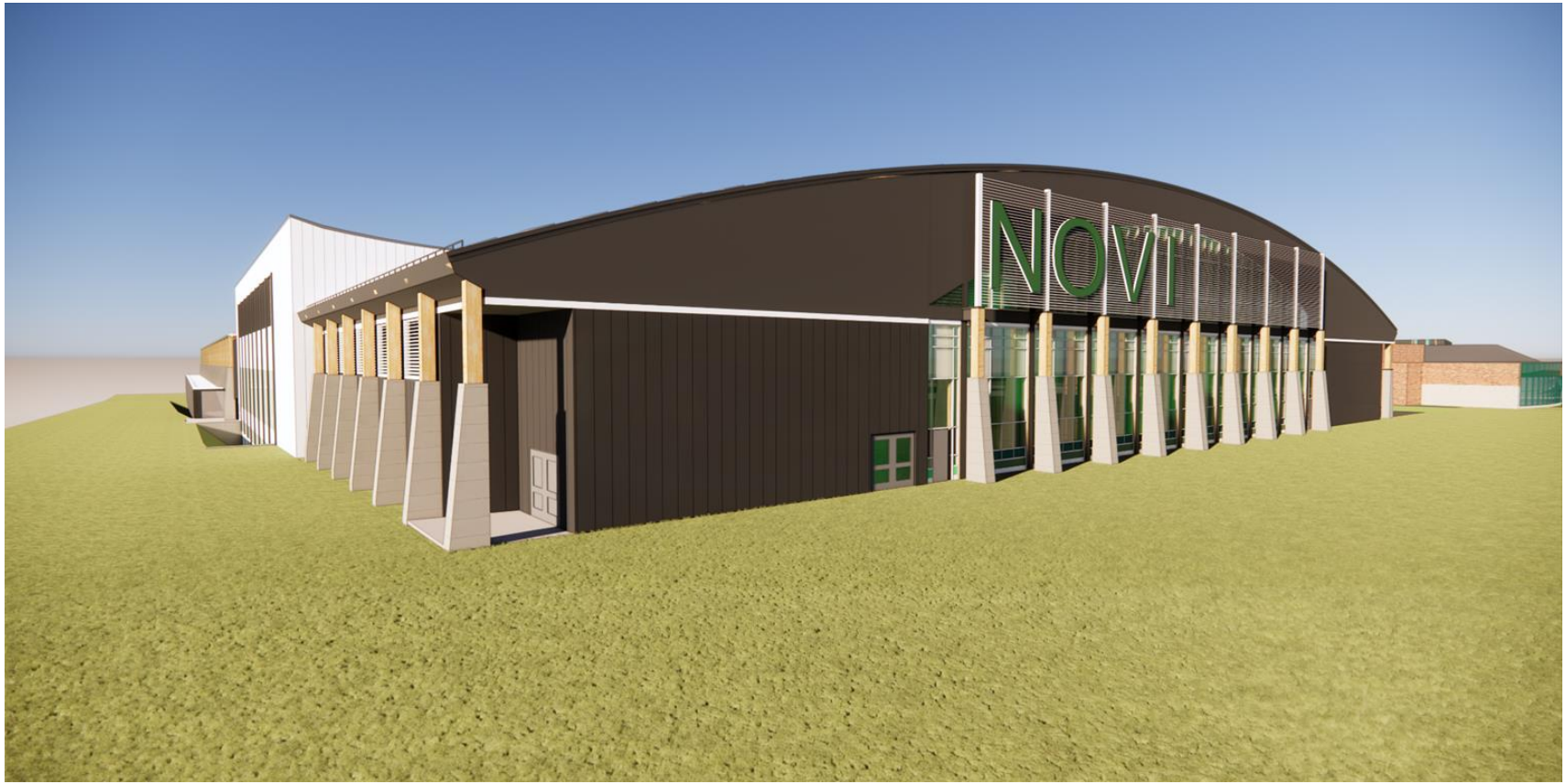
ACTIVITY CENTER | Main Entrance



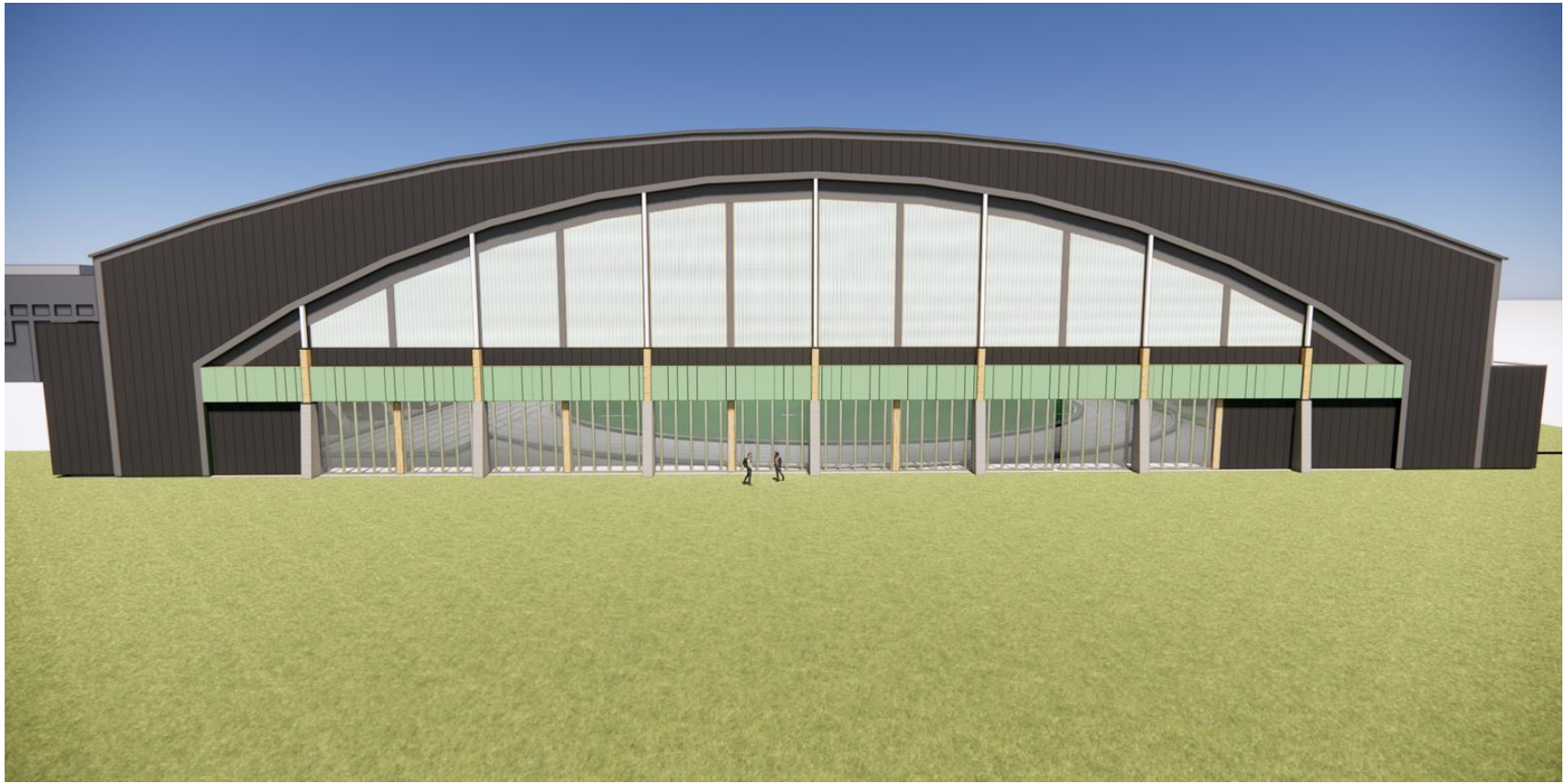
ACTIVITY CENTER | Natatorium Facade (North)



ACTIVITY CENTER | Exterior at Natatorium



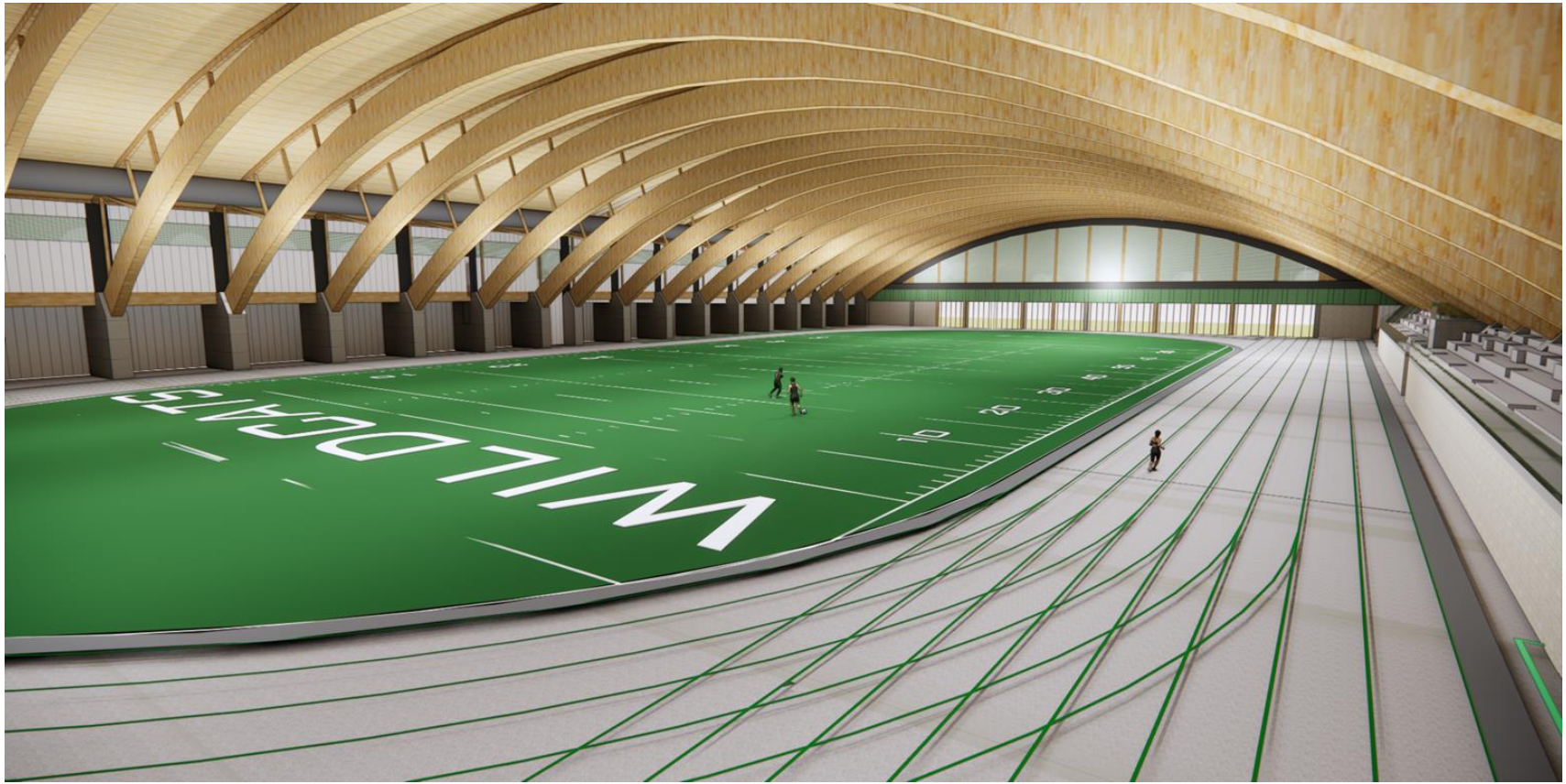
ACTIVITY CENTER | Exterior at Fieldhouse



ACTIVITY CENTER | Fieldhouse (Looking North)



ACTIVITY CENTER | Fieldhouse (Looking South)



ACTIVITY CENTER | Natatorium Warm Water Pool



ACTIVITY CENTER | Natatorium



BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

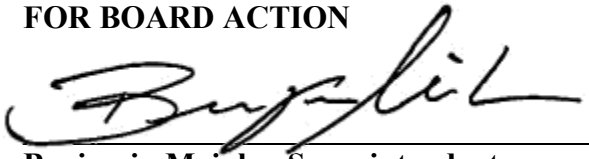
TOPIC: Novi High School Varsity Football Team Trip August 27-29, 2026

Logan Pawloski, Novi High School Football Coach, is requesting approval for the Novi High School Varsity Football team to travel to Traverse City, Michigan. This trip combines final game-week preparation and team-building activities.

The team will depart August 27th and return on August 29th. Two games will be played during the trip: one against TC Central and another against TC West. The total cost of the trip per student is $283.82 to cover the hotel, gas, and meals. The students will be asked to pay $15.00 for lunch on Friday.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Novi High School Varsity Football Team overnight trip as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000118

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	**Date of Request** 07/01/2026	**Type of Trip:** Overnight
Dates of Trip	**Leave** 08/27/2026	**Return** 08/29/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Logan Pawloski
Requester's Building	Novi High School
Group/Class Traveling	Varsity Football
Title of Field Trip	Novi Football - Traverse City Trip
Primary Destination	Traverse City
Expected Chaperone Numbers	NCSD Staff Chaperones 5 Non-Staff Chaperones 5

Summary of Trip:

Our Week 1 Traverse City trip combines final game-week preparation and team-building activities for Novi Varsity Football. On Thursday, August 27, Varsity departs Novi with a lunch and practice stop at Northwood University in Midland, then a team dinner and team-building event at Incredible Mo's in Traverse City. Friday is game day: Varsity walk-through and lunch at Traverse City West Senior High, then to Thirlby Field, where all three levels (Freshman/JV/Varsity) compete against Traverse City Central. Freshman and JV arrive/return same-day; Varsity overnights. On Friday, Varsity returns to Novi.

CURRICULUM (Required for Curricular Trips)

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

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

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

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

Have you coordinated this trip in the past?	No	If yes, when:	
If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. N/A			
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?	Zach Hauk

HOTEL ACCOMMODATIONS

Hotel Name If applicable	Quality Inn Traverse City	Address	1492 US 31 N., Traverse City, MI, 49686, US
Contact Name		Phone #	(231) 668-7294
Link to Hotel:	https://www.choicehotels.com/michigan/traverse-city/quality-inn-hotels/mi731?appl_group=EMCHGGI&pi=v9IQBUX4162WHuOnmTEACBb5B8kgEIJd-1g4VpvInhs&source=EMCHG&tp=i-16EB-lu-zg-fyX21p-1o-8t8BY-1c-ZmIp-lCmnL0MZ1l-RJMqM		

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. **Requirements:** **12 weeks prior**	Date contacted/prearranged	01/27/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	Blue Lakes Charters & Tours USDOT# 476933
	Contact Person	Alexis Bell
	Contact Phone Number	800-282-4287
	Email Address	Alexis@bluelakes.com

Does the bus need to stay?	Yes
Lift Bus Required?	
Special Equipment Required:	
Number of Students Attending	50-60

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION			
Departure Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Departure Date & Time	08/27/2026 8:00 AM
Destination Location Building Name & Address	Quality Inn Traverse City 1492 US 31 N., Traverse City, MI, 49686, US	Arrival Time	4:00 PM
RETURN TRAVEL FROM FIELD TRIP TO SCHOOL			
Departure Location Building Name & Address	Quality Inn Traverse City 1492 US 31 N., Traverse City, MI, 49686, US	Departure Date & Time	08/29/2026 8:30 AM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd, Novi, MI 48375	Arrival Time	12:30 PM

Notes:

8/27/2026:
10AM - Practice at Hants Stadium, Northwood University
4000 Whiting Drive, Midland, MI 48640

6PM - Dinner at Incredible Moe's
1355 Silver Lake Crossings Blvd, Grawn, MI 49637

8/28/2026:
10AM - Walk-through practice at Traverse City West Senior High
5376 N. Long Lake Rd, Traverse City, MI 49685

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		$ 0.00
Estimated Total Per Student		**Expense Description (what is included)**
Paid by Students & Families	0.00	N/A
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	0.00	N/A
*List other funding sources (grant names etc.)	Covered by football program	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	N/A	N/A	61-296-7920-022-810-0000	N/A

Notes:

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		60-179-0000-022-810-0000
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
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 - LP	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 LP	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) LP	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 LP	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. LP
Student & Chaperone Rules and Responsibilities LP	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.
LP **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	Logan Pawloski Logan Pawloski [07/01/2026 6:01pm EDT]	07/01/2026	**Submitted**
Sponsoring Administrator of Trip	Don Watchowski Don Watchowski [07/01/2026 6:06pm EDT]	07/01/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	Nicole Carter Nicole Carter [07/01/2026 6:10pm EDT]	07/01/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	Barbara McDougall Barbara McDougall [07/27/2026 7:54am EDT]	07/27/2026	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 [07/27/2026 9:12am EDT]	07/27/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	Michael Giromini Michael Giromini [07/27/2026 9:12am EDT]	07/27/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	Jennifer Bueter Jennifer Bueter [07/27/2026 9:33am EDT]	07/27/2026	Expected Board Review Date 08/13/2026
Notes: This will go to the board for approval at the August 13th BOE meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

Link to Google Form:
https://docs.google.com/forms/d/e/1FAIpQLSenafZYq4asLXkqz5hjF95Zs4b_I9OeakeGBygkzy1CXegiWA/viewform?usp=publish-editor

WEEK 1 TRAVERSE CITY TRAVEL ITINERARY

THURSDAY 8/27/2026

- 7 AM : Arrive at Novi HS
    - 24062 Taft Road, Novi, Michigan 48375
    - Bag check and board bus

- 8 AM :Depart NHS for Hants Stadium Northwood University
    - 4000 Whiting Drive, Midland, MI 48640

- 10 AM: Arrive Hants Stadium Northwood University

- 10:30 AM -12:30 PM : Practice at Hants Stadium

- 12:30 PM - 1: 15 PM : Box Lunch at Northwood

- 1:15 PM :Depart for Quality Inn Traverse City
    - 1492 North Us Highway 31 N Traverse City MI.
- 4:00 PM: Arrive Quality Inn Traverse City

- 4:15PM - 5:15 PM: Check in and settle in rooms

- 5:20 PM: Assemble in lobby and board bus for Dinner

- 5:30 PM :Depart for Incredible Moe's
    - 1355 Silver Lake Crossings Blvd, Grawn, MI 49637

- 6:00 PM: Arrive at Incredible Moe's

- 9:00 PM: Depart Incredible Moe's for Quality Inn Traverse City

- 9:30 PM: Arrive at Quality Inn Traverse City

- 10:00 PM: In rooms

- 11: 00 PM: Lights out

FRIDAY 8/28/2026

- 7:30 AM: Wake Up
- 7: 30 AM - 9:00 AM: Breakfast at Hotel
- 9:20 AM: Assemble in lobby and board bus
- 9:30 AM: Depart for TC West HS
    - 5376 N. Long Lake RoadTraverse City, MI 49685
- 10:00 AM: Arrive TC West HS
- 10:30 AM - 12:00 PM: Walkthrough
- 12:15 PM: Depart for Quality Inn Traverse City
- 12:45 PM: Arrive Quality Inn Traverse City
- 1:00 PM - 2:00 PM: Lunch in TC near Hotel
- 2:30 PM - 3:30 PM: Group/Position Meetings
- 3:30 PM - 4:30 PM: Supervised time in TC
- 4:30 PM - 5:00 PM
    - Nutrition dispersed
    - Training room open
    - In rooms
- 5:00 PM: Depart for Thirby Field
    - 410 West Thirteenth Street, Traverse City, MI 49684
- 5:15 PM: Arrive at Thirby Field
- 5:20- 5:45 PM: Taping at locker room
- 5:50 PM: Specials Out
- 6:00 PM: Total Team Out
- 7:00 PM: Kickoff
- Appx 10:00 PM: Depart for Quality Inn
- 11:00 PM: In your room and Lights out/ Pizza provided

SATURDAY 1/29/2026

- 7:00 AM: Wake Up
- 7:00 AM - 8:00 AM: Breakfast at Hotel
- 8:20 AM: Assemble in lobby and board bus
- 8:30 AM: Depart for Novi HS
- 12:30 PM: Arrive at Novi HS

BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 13, 2026

ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES

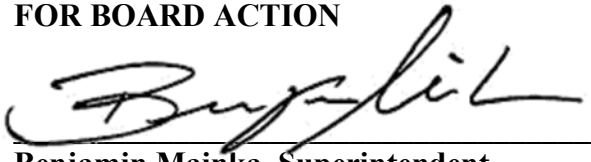
TOPIC: NEA Voluntary Separation Plan

The Voluntary Separation Plan was created to act as a benefit and opportunity for those eligible NEA Bargaining unit members as spelled out in the attached Letter of Agreement. It was shared with eligible employees on August 14, 2026. The Voluntary Severance Plan application window closes on September 27, 2026, at 4:00 pm.

The Voluntary Separation Plan is being presented to the Board this evening for their approval.

RECOMMENDATION:
That the Novi Community School District Board of Education approve the Voluntary Separation Plan as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



Benjamin Mainka, Superintendent

2026 Voluntary Separation Program Overview

This Voluntary Separation Program ("VSP") is entered into this thirteenth (13th) day of August 2026, by and between the Board of Education of the Novi Community School District ("District") and the Novi Education Association, MEA/NEA, ("NEA") in consideration of the mutual covenants and undertaking as recited below.

Purpose

The District deeply values the dedication, professionalism, and lasting impact of our most veteran educators. The experience and institutional knowledge of our long-serving NEA members have shaped generations of students and strengthened our school community in immeasurable ways. In recognition of that service, and in an effort to thoughtfully support those who may be considering retirement or resignation, the District and the NEA have jointly agreed to offer a Voluntary Separation Program (VSP) for eligible staff members in positions within the NEA who elect to resign or retire between August 21, 2026 and October 5, 2026.

Participation in this plan is entirely voluntary.

Eligible employees participating in the VSP will receive the VSP benefit described below in exchange for voluntarily resigning or retiring and relinquishing any contractual or tenure rights to continued employment with the District.

Number of Participants

A minimum of ten (10) eligible NEA members must elect to participate for the incentive to be activated. Participation is capped at a maximum of forty (40) participants. No additional participants will be accepted once the 40-person cap is reached. The selection of eligible employee participants is not subject to the grievance procedure under the Master Agreement.

Eligibility Requirements

To be eligible for this VSP, participants must satisfy the following requirements:

- Be actively employed (which is defined as working or on a paid leave of absence) in a position within the NEA currently on **Pay Level M, N, or O** as set forth in the 2026- 2029 NEA Master Agreement.
- For those retiring, be eligible to retire under the Michigan Public Schools Employee Retirement System (MPSERS) on an effective date **between Friday, August 21, 2026 and October 5, 2026**.
- Complete the VSP Application (Attachment A).
- Complete the VSP Agreement & Waiver/Release of Claims (Attachment B).
- If choosing to resign, submit official resignation notification to the District with an effective date between August 21, 2026 and October 5, 2026. If choosing to retire, submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) with an effective date between August 21, 2026 and October 5, 2026.
- Resign or retire on the identified effective date, between August 21, 2026 and October 5, 2026.

Employees are not eligible if they:

- Have been laid off or terminated from the District.
- Have previously retired from the District.

- Are on an unpaid leave of absence from the District.
- Fail to complete the VSP Application (Attachment A) and the VSP Agreement and Waiver/Release of Claims (Attachment B).
- Fail to submit official resignation notification to the District or fail to submit official retirement notification to the District and Michigan Office of Retirement Services (ORS) between August 21, 2026 and October 5, 2026.
- Employees shall not be eligible to apply for participation in this VSP after 4:00 PM on September 27, 2026.

Incentive Payment Structure

If the minimum number of participation of ten (10) employees is reached, eligible participants will receive:

A total of sixty thousand dollars ($60,000), paid in four (4) equal installments of fifteen thousand dollars ($15,000) each to a 403(b) plan:

Payment Date	Amount
December 25, 2026	$15,000
December 25, 2027	$15,000
December 25, 2028	$15,000
December 25, 2029	$15,000

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

Participants who are retiring must remain fully compliant with MSPERS retirement requirements to receive each installment.

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

Application Timeline

Date	Action
August 14, 2026	VSP Program Formally Shared with Eligible Employees
August 14 – September 27, 2026	Application window open
September 27, 2026 4:00 PM	Application window closes

Applications will be accepted on a first-come, first-served basis, based on timestamp of a digital application that will be shared by the District on August 14, 2026.

If an employee is identified as one of the first forty (40) applicants, a written and fully executed VSP Application (Attachment A), Agreement & Waiver/Release of Claims (Attachment B), and written resignation or retirement notification with an effective date between August 21, 2026 and October 5, 2026 must be submitted to the Board within one (1) business day after notification that the Employee was identified as one (1) of the designated forty (40) employees. Failure to provide the properly signed VSP Application, Agreement & Waiver/Release of Claims, and written resignation/retirement notification within one (1) business day will result in ineligibility and rejection of the application for participation in the VSP.

In the event that the plan does not take effect as a result of less than ten (10) eligible employees electing to participate, all employees who executed forms to participate in the plan will not be required to retire or resign. They will then have seven (7) days to rescind their retirement or resignation notification. If not rescinded by that time, their retirement/resignation will be processed effective October 5, 2026, and such employees will not receive any incentive payments under this Agreement.

Separation Date

An eligible bargaining unit member who elects to participate in this VSP and thereby resigns or retires from employment in the District, at the time of application, must indicate in writing an effective date of resignation or retirement between August 21, 2026 and October 5, 2026. If an employee elects to resign or retire after August 21, 2026, the District reserves the right to reassign the employee, for the remainder of their employment, to any position for which the employee is appropriately qualified and certified. Such position may differ from the position held during the 2025–2026 school year and/or the employee's original assignment for the 2026–2027 school year. Said resignation or retirement shall become irrevocable and binding upon acceptance by the Board (or its designee), subject only to the revocation provisions outlined in the VSP. The date of resignation or retirement shall not be altered absent a mutual subsequent written agreement between the Board and the NEA.

Leave Day Payout

If a member meets the criteria under the current NEA Master Agreement for leave day payout, the District will honor the leave day payout as outlined in the current NEA Agreement, provided the member elects retirement under this program within the established window. The leave day payout will be provided in accordance with the terms and conditions set forth in the existing NEA Agreement, in addition to the VSP payments described above.

This applies only to members otherwise eligible under the Agreement and does not modify any other contractual provisions. If a member submits his/her retirement notification but is not one (1) of the forty (40) participants identified for the VSP, he/she may still retire and receive the leave day payout they qualify for but will not receive the VSP.

Those retiring and not electing the VSP or who do not qualify for the VSP will receive just the applicable contractual provision (if eligible).

Voluntary Election and Revocation Period

This Voluntary Separation Program is entirely voluntary. To provide participants with sufficient time to carefully consider their decision:

- The District will provide a minimum 45-day consideration period from the date the program is formally offered before the close of the submission window on October 27, 2026.

- Participants will have a seven (7) calendar day revocation period following submission of the District notification form to rescind their election in writing.

Terms of the VSP

The VSP shall become effective upon approval by both the Novi Community School District Board of Education and the Novi Education Association, formally opening on August 14, 2026, and shall remain in effect through September 27, 2026, unless terminated earlier by mutual agreement of the parties.

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

Severability

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

2026 NEA Voluntary Separation Program Application (Attachment A)

I, the undersigned employee, hereby apply to participate in the Voluntary Separation Program ("VSP") and request to receive the VSP benefit.

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

- I have read and understand the terms and conditions of the Voluntary Separation Program and its attachments. I agree to submit a written resignation to the District or retirement notification to the District and Michigan Office of Retirement Services (ORS) with an effective date between August 21, 2026 and October 5, 2026.
- I agree to sign and submit the Voluntary Separation Program Agreement & Waiver/Release of Claims (Attachment B) as a condition of participation.
- In exchange for receiving the VSP benefit, I agree to voluntarily resign or retire from employment with the Novi Community School District with an effective date between August 21, 2026 and October 5, 2026, subject only to the revocation provisions outlined in the VSP Agreement and Waiver/Release.
- I understand that my resignation or retirement will become irrevocable after the applicable revocation period expires.
- I acknowledge that my decision to apply for the VSP is entirely voluntary and made of my own free will, and that declining to participate in the VSP would have no impact or consequence on my current or future employment status with the Novi Community School District.

Employee Signature: _____

Date: _____

Witness Signature: _____

Date: _____

Accepted by the Novi Community School District: _____

Date: _____

2026 NEA Voluntary Separation Program Agreement & Waiver/Release of Claims (Attachment B)

This Voluntary Separation Program Agreement & Waiver/Release of Claims ("Agreement") is entered into on _____ (date) by and between _____ ("Employee"), the Board of Education of the Novi Community School District ("District"), and the Novi Education Association, MEA/NEA ("Association").

1. Voluntary Participation and Retirement

The Employee acknowledges that participation in the Voluntary Separation Program ("VSP") is entirely voluntary. By signing this Agreement, the Employee confirms that they have elected to participate in the VSP and agree to voluntarily resign or retire from employment with the Novi Community School District with an effective date between August 21, 2026 and October 5, 2026.

The Employee understands that participation in the VSP requires the relinquishment of all tenure rights, contractual employment rights, and any expectation of continued employment with the District.

In consideration for the Employee's voluntary resignation or retirement and agreement to the terms of this document, the District agrees to provide the VSP incentive payments described in the VSP informational materials.

2. Release and Waiver of Claims

In exchange for the VSP incentive payments, the Employee agrees to release and forever discharge the District, its Board members, administrators, employees, agents, and the Association and its members from any and all claims, grievances, charges, demands, or causes of action of any kind whatsoever, known or unknown, arising from or related to the Employee's employment with or separation from the Novi Community School District.

This release includes, but is not limited to, claims arising under:

- Age Discrimination in Employment Act (ADEA)
- Older Workers Benefit Protection Act (OWBPA)
- Title VII of the Civil Rights Act
- Americans with Disabilities Act (ADA)
- Section 504 of the Rehabilitation Act
- Michigan Elliott-Larsen Civil Rights Act
- Michigan Persons with Disabilities Civil Rights Act
- Whistleblower Protection Act
- Federal or State Civil Rights Laws
- Contract, grievance, or employment claims
- Claims for emotional distress, defamation, or personal injury arising from employment

This Agreement does not waive claims that may arise after the date the Employee signs this Agreement.

3. Retirement System and Financial Responsibility

If opting to retire, the Employee acknowledges that they are solely responsible for confirming eligibility for retirement benefits with the Michigan Public School Employees Retirement System (MPSERS).

The District and the Association have not provided financial, tax, or retirement advice regarding pension eligibility, benefit levels, or tax consequences.

The Employee agrees that the District and Association shall not be responsible for any disputes related to MPSERS eligibility, benefits, or tax consequences associated with the VSP payment.

The Employee is solely responsible for any tax liability resulting from receipt of VSP payments.

Employee acknowledges and agrees that (a) Employee's resignation or retirement under this VSP is intended to constitute a bona fide separation from service/termination of employment for federal tax purposes, including under Section 403(b) of the Internal Revenue Code and any applicable plan document; (b) there is no agreement, promise, understanding, or arrangement (written or oral) that Employee will be reemployed by the District in any capacity after resignation or retirement; and (c) any post-retirement services (including as a coach, substitute, independent contractor, consultant, or volunteer) may occur only if permitted by MPSERS and the Michigan Office of Retirement Services ("ORS") rules, applicable IRS guidance, and the District's policies, and only upon the District's prior written approval in its sole discretion. Employee is solely responsible for confirming how any post-retirement work may affect MPSERS benefits and/or tax status. Furthermore, the District will not discuss, negotiate, or commit to any post-retirement employment with a VSP participant before the participant's effective retirement date, and any future work (if any) will be subject to a separate process and written agreement after retirement.

4. Consideration Period and Right to Revoke (Federal Requirement)

The Employee acknowledges that:

- They have been given at least forty-five (45) days to consider participation in this Agreement.
- They have been advised in writing to consult with an attorney before signing this Agreement.
- They may revoke this Agreement within seven (7) calendar days after signing.

Any revocation must be submitted in writing to the Assistant Superintendent of Talent Management & Development before the end of the seven (7)-day revocation period.

This Agreement will not become effective until the seven (7)-day revocation period has expired.

5. Required Disclosures

The Employee acknowledges that they have received written information regarding:

- Eligibility requirements for participation in the VSP.
- Time limits for accepting the VSP payments.
- The job titles and ages of employees eligible for the VSP.
- The ages of individuals in the bargaining unit who are not eligible.

These disclosures are provided in accordance with the Older Workers Benefit Protection Act (OWBPA).

6. Voluntary Execution

The Employee acknowledges that:

- They have carefully read and understand this Agreement and Waiver/Release of claims, the VSP program, and the VSP Application (Attachment A).
- Their decision to participate in the VSP is voluntary and made without coercion, pressure, or duress.
- No representations or promises have been made to them other than those contained in the VSP documents.

The Employee further acknowledges that by signing this Agreement and participating in the VSP, they are voluntarily resigning or retiring and terminating their employment with the Novi Community School District.

7. Payment Not Considered Compensation

Payment under this VSP shall be paid as a separation incentive, not as compensation, and is not considered payment for services that have been, or will be, performed for the District as a public employee. Neither the Board nor the Association makes any representation as to the impact that the VSP will have on future retirement benefits.

8. Death of Participant/Beneficiary

If the VSP participant dies after the effective resignation or retirement date and after the VSP becomes irrevocable, the Board shall pay any unpaid VSP installments (if any) when and as scheduled to the participant's designated beneficiary on file with the District for VSP purposes (or if none, to the participant's estate or as otherwise required by applicable law, including the Michigan Wages and Fringe Benefits Act, MCL408.480). Such payments will be subject to required tax reporting and withholding.

⚠️ THIS AGREEMENT INCLUDES A WAIVER & RELEASE OF LEGAL CLAIMS. PLEASE READ CAREFULLY BEFORE SIGNING. ⚠️

Employee Name: _____

Employee Signature: _____ Date: _____

Name Primary Beneficiary:_____

Name Contingent Beneficiary:_____

Witness Signature: _____ Date: _____

_____

Novi Community School District

_____

Date