

Novi Board of Education Regular Meeting

Thursday, February 19, 2026 6:00 PM

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. STUDENT BOARD REPRESENTATIVE REPORT

V. CELEBRATIONS

V.a. Weekly Wildcat Recognitions

V.b. MASB Board Award Recipients

VI. REPORT(S) TO THE BOARD

VI.a. Parkview Elementary Building Report

VII. PERSONNEL REPORT(S)

VII.a. Personnel Report A

VII.b. Personnel Report B

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. NCSD E-Rate Project Vendor Recommendations

X.b. Oakland County Enhancement Millage

X.c. NHS Field Turf and Track Discussion

XI. ACTION ITEM(S)

XI.a. NHS Field Turf Material Approval

XI.b. COTW Meeting Schedule Changes

XII. COMMITTEE REPORT(S)

XII.a. Ad-Hoc City of Novi/NCSD Site Engineering
Committee

XIII. SUPERINTENDENT REPORT

XIV. ADMINISTRATIVE REPORTS

XV. BOARD COMMUNICATION

XVI. CLOSED SESSION

XVII. ADJOURNMENT

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

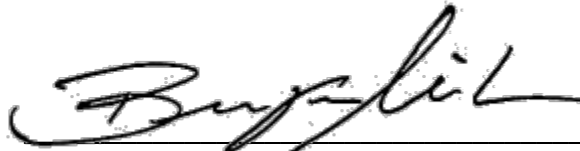
SUPERINTENDENT OF SCHOOL

TOPIC: Pledge of Allegiance

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

Elliot & Eiora Chen
Connor Cyrus
Jiho Song
Daeun Ku
Parv Chordia
Treesa Cherian
Zara Malan

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

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

Benjamin Mainka, Superintendent

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

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Weekly Wildcat Recognitions

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

Week of January 26, 2026: Carly Evatz, Social Worker, Orchard Hills and Village Oaks Elementary

Carly is understanding and supportive of all students' needs. She goes above and beyond for the students and staff at Orchard Hills and Village Oaks. Carly is a joy to work with and a wonderful team member!

Week of February 2, 2026: Cathy Loeffler-Park, Executive Assistant, Educational Services Building

Cathy is always ready and available with a "How can I help?" attitude. She keeps us organized and handles everything with a smile. Thank Cathy, for all you do every day!

Week of February 9, 2026: Zoe Noorily, Kindergarten Teacher, Novi Woods

Zoe is an enthusiastic educator with a skillset beyond her years. She goes above and beyond to make sure that her students belong and succeed. Zoe approaches every challenge with a twinkle in her eye. She weaves strategies and smiles together to make a joyful classroom.

Week of February 16, 2026: Tommy Fairchild, Bus Driver, Transportation

Tommy is always willing to help everyone out. He always has a positive attitude and is willing to go the extra mile for a colleague!

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED FOR BOARD
RECOGNITION**



Benjamin Mainka, Superintendent

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

SUPERINTENDENT OF SCHOOLS

TOPIC: MASB Board Award Recipients

The Michigan Association of School Boards recognized the Novi Community School District board and four (4) members in 2025 for their efforts to improve their leadership skills, demonstrating their commitment to student achievement and their own continuous improvement.

MASB's training and professional development offerings help board members to keep pace with the fast-moving and complex changes in public education. The hours devoted to this training are above and beyond the time members spend at their local meetings, events, and reviewing policies and board packets.

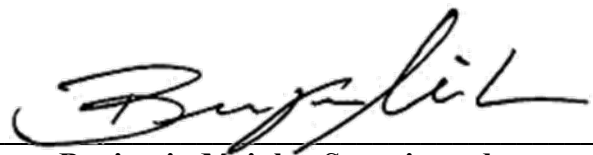
Awards are earned for classes completed in MASB's leadership training program, as well as for conference attendance, years of service, and leadership activities. Whole boards that achieve and maintain certification status are also recognized.

The Novi Community School District board achieved the Level 1 – Honor Board Award, and individual awards went to:

- Betsy Beaudoin - Level 1 Certified Board Member Award
- Jamie Kliebert - Level 1 Certified Board Member Award
- Mary Ann Roney- Advocacy Skills Specialty, Finance Certification Specialty, and Level 3 Award of Distinction
- Dr. Danielle Ruskin - Level 1 Certified Board Member Award and Level 2 Award of Merit

We are very proud of our board members who use their valuable time to improve their leadership effectiveness by completing individual and board development courses. We want to extend our congratulations to the board this evening.

**APPROVED AND RECOMMENDED
FOR PRESENTATION AND RECOGNITION**



Benjamin Mainka, Superintendent



Parkview Clubs

February 19, 2026

N  **VI**





Parkview Elementary



Principal: Jennifer Murphy

Dean of Students: Ashley Kurtz

Student Presenters: Elliot & Eliora Chen, Connor Cyrus, Jiho Song and Daeun Ku, Parv Chordia, Treesa Cherian, Zara Malan



Garden Club

Running Club

Chess Club

**Invention
Convention**

Choir Club

Book Club



GARDEN CLUB



This is the club's ninth year
57 students registered in K - 4th grade.

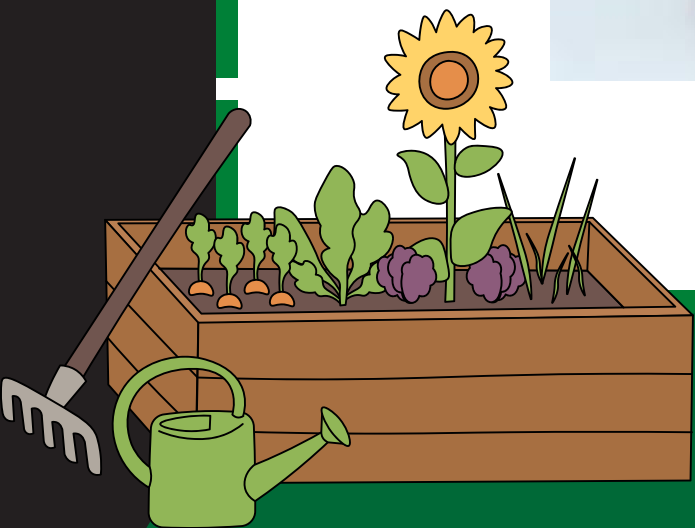
Some Fun Events that take place:

-Design nine unique garden beds

-Visit from a Beekeeper

-Weekly summer garden nights (all
crops taken home)

-Summer Taco Night in the garden
using crops grown. Over 100 families
participated.



RUNNING CLUB



- This is the club's second year
- 88 students registered in 2nd - 4th grade
- A great way for students to stay active and connect with their peers
- 4th grade captains work to be leaders and help student's track their laps
- A Fall and Spring season to make the most of our time running outside



CHOIR CLUB



- This is the club's second year
- 28 students registered
- Club is open to 3rd and 4th grade students
- In Choir Club, we sing, dance, and play instruments
- Students get to learn more advanced music
- We do 2 performances a year: one at the USA Hockey Arena (sing the National Anthem) and an end of the year concert in May



INVENTION CONVENTION



This is our 10th year

- Last year PV had a state champion go to Nationals

This year:

- 55 students
- 3rd & 4th Graders compete
- 2nd grade Showcase for 1st time

Look for Parkview Inventors at this years Michigan Invention Convention at the Henry Ford Museum April 25th.



CHESS CLUB



- This year, Chess Club at PV had over 60 students participating.
- Students from 1st -4th grade took part, representing a wide variety of skill levels and abilities.
- The club allowed students to play against peers with different levels of experience, helping them learn from one another and build confidence.
- Chess Club was a stress-free, non-competitive environment, creating a welcoming space for students to enjoy and explore the game of chess.





BOOK CLUB

Blank area for book club details.





BOARD OF EDUCATION

**NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 19, 2026**

ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT

TOPIC: Personnel Recommendations

Dr. Laura Carino, Assistant Superintendent of Talent Management and Development, presents for your consideration the following personnel changes:

A. New Hires

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Rate</u>	<u>Effective</u>
N/A					

B. Retirements and Resignations

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
NEA:				
Chinn-Keshishian, Rebecca	HS	Counselor	Resignation	02-06-26
Grimm, Cary	NM	5 th Grade Teacher	Retirement	06-05-26
O'Donnel, William	HS	Math Teacher	Retirement	06-05-26

NTA:

Gatson, Dexter	Trans.	Bus Driver	Resignation	02-12-26
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Non Bargaining:

Bowen, Deborah	ROAR	Adult Ed. ESL Teacher	Retirement	05-28-26
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C. Leaves of Absence

<u>Name</u>	<u>Bldg.</u>	<u>Assignment</u>	<u>Reason</u>	<u>Effective</u>
Pearce, Christa	OH	4 th Grade Teacher	Personal #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

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

SUPERINTENDENT OF SCHOOLS

TOPIC: Administrative Hire

Mr. Ben Mainka, Superintendent, presents for your consideration the following administrative hire:

Name: Denis McBride

Building: Educational Services Building

Assignment: Director of Secondary Special Education

Reason: Replacement for Shailee Patel

Effective Date: March 2, 2026

RECOMMENDATION: That the Novi Community School District Board of Education adopts the Personnel Report B recommendation as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

NOVI COMMUNITY SCHOOL DISTRICT

Professional Staff Recommendation Form

CANDIDATE INFORMATION & ASSIGNMENT

Candidate Name:	Denis McBride	Date:	2/2/26
Assigned Building:	ESB	Position:	Director of Secondary Special Education
Recommended By:	Mike Giromini	Start Date:	3/2/26
FTE:	1.0	Job ID:	14711
Reason for Hire:	Replacement (Shailee Patel)		

EDUCATION

College or University and Degree:

Ed.S., School Administration (EMU). M.A., Teaching (Marygrove). B.S., Special Education (EMU).

PRIOR EXPERIENCE

District Name:	Various	Years Worked:	1999 - Present
Position(s) Held:	Director of Special Education, Wayne-Westland; Supervisor of Special Education for Secondary, Plymouth-Canton; Monitor & Compliance Supervisor, Livingston ESA; Director of Special Education, Fowlerville; Asst. Director of Special Education, Hartland; Special Education Teacher, South Lyon.		

SELECTION RATIONALE

Denis has extensive experience in Special Education leadership in a variety of district and school contexts. One of his primary strengths—echoed by the interview panel and reference checks—is his ability to build meaningful relationships with staff and families. This is an essential skill for SpEd leadership, given the typical high turnover rates of staff and the potentially charged engagements with families. His work in various contexts provide important perspective and experience in meeting the needs of diverse students and families. In addition, the breadth and depth of his work demonstrate significant understanding of Special Education laws and rules, a deeply complex body of knowledge. Finally, and perhaps most importantly, Denis's central focus is clearly on meeting the needs of students, families, and staff, and he does so through calm, steady leadership and collaborative, team-based approach.

APPLICANT INFORMATION

Total # of Applicants:	14	# of Video Interviews:	6	# of Panel Interviews:	3
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INTERVIEW COMMITTEE MEMBERS

#	Name	Role	#	Name	Role
1.	Giromini, Squires, Riley	TLD Admin	7.	R. Wilkins	School Psychologist
2.	L. Carino	Asst. Supt. TMD	8.	T. Hardy	SpEd Teacher
3.	N. Carter	HS Principal	9.	P. Socie	Paraprofessional
4.	C. Easter	SpEd Admin. Asst.	10.	J. Basner-May	Parent, SEPAC
5.	M. Dickerman	SpEd Teacher, CAL	11.		
6.	J. Grundstrom	SpEd Tchr Consultant	12.		

SUPERINTENDENT RECOMMENDATION CERTIFICATION

Superintendent Signature:		Date:	02/02/26
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**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
February 19, 2026**

SUPERINTENDENT OF SCHOOLS

TOPIC: Consent Items

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

CONSENT ITEMS

- A. Approval Minutes
 - a. Minutes of a Regular Board Meeting, January 22, 2026

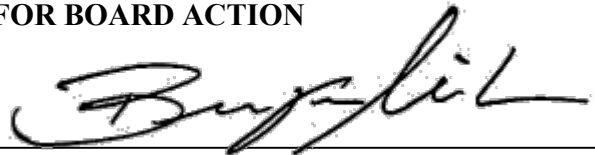
- B. Approval of Bills
 - a. Board Report January 2026
 - b. Check Register for January 2026
 - c. Purchase Card Report for January 2026

- C. Approval of Field Trips
 - a. NHS Cross-Country Team Camp
 - b. NHS DECA International Career Development Conference
 - c. NHS Robotics Berrien Springs District Competition
 - d. NHS Winter Guard
 - e. NMS Music in the Park, Cedar Point

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

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

February 19th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - January 2026

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

Net payroll		\$3,354,911.78
Withheld and employer payroll taxes		\$1,225,817.61
Employer and employee ORS liability		\$1,743,187.66
Expenditures of accounts payable, comprised of:		
General Fund	\$3,276,775.71	
Special Revenue Funds	\$224,478.35	
Recreation Fund	\$20,138.94	
Food Service Fund	\$267,932.40	
Debt Funds	\$0.00	
Sinking Funds	\$193,591.69	
Capital Projects Fund	\$1,512,712.34	
PCard and EduStaff ACHs	\$304,273.17	
Total	\$5,799,902.60	<u>\$5,799,902.60</u>
Grand Total:		<u><u>\$12,123,819.65</u></u>

RECOMMENDATION:

That the Novi Community School Districts Board of Education approve the payment of bills for the month of January 2026 in the amount of \$12,123,819.65 , as presented.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

2/19/2026

Date

Check Register

Novi Community School District

Type of Checks: All

Date Range: 01/01/2026 to 01/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
450043	01/27/26	11515	KEM-TEC LAND SURVEYORS	10063 C	W	41-456-6225-018-000-0000	CHECK # 450043 VOIDED	(4,500.00)	(4,500.00)
450372	01/27/26	11690	GREAT LAKES FURNITURE SUPPLY	10628 C	X	41-456-6225-018-000-9040	CHECK # 450372 VOIDED	(22,605.12)	(22,605.12)
453552	01/27/26	MSC21	CHECK # 453552 VOIDED	16558 C	C	22-471-0000-000-000-9250	CHECK # 453552 VOIDED	(2.25)	(2.25)
453866	01/27/26	MSC21	CHECK # 453866 VOIDED	17157 C	G	11-371-3210-030-000-9010	CHECK # 453866 VOIDED	(8.40)	(8.40)
455487	01/14/26	10584	REACHING HIGHER INC	20844 C	G	11-282-7410-001-000-0000	CHECK # 455487 VOIDED	(2,500.00)	(2,500.00)
455541	01/14/26	27120	VEENA GURBANI	20793 C	R	21-321-3111-052-000-9200	CHECK # 455541 VOIDED	(412.56)	(412.56)
455564	01/14/26	MSC21	CHECK # 455564 VOIDED	20744 C	I	21-219-3210-022-074-9300	CHECK # 455564 VOIDED	(14.16)	(14.16)
455566	01/14/26	MSC21	CHECK # 455566 VOIDED	20807 C	G	11-293-7410-022-000-9882	CHECK # 455566 VOIDED	(160.00)	(160.00)
455584	01/27/26	11968	FENTON HIGH SCHOOL	21071 C	G	11-293-7410-022-000-0000	CHECK # 455584 VOIDED	(200.00)	(200.00)
455667	01/07/26	10034	ABSOPURE WATER COMPANY	21277 C	G	11-231-7910-001-000-0000	MISC EXPENSE	133.25	133.25
455668	01/07/26	10109	AMERICAN RED CROSS	21309 C	G	11-271-3220-070-000-0000	CONFERENCES	280.00	280.00
455669	01/07/26	10139	A AND R REPAIRS BAKER'S KNEAD	21238 C	C	21-297-4120-022-000-9250	EQUIPMENT REPAIRS	846.98	846.98
455670	01/07/26	10144	ARCH ENVIRONMENTAL GROUP	21247 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	155.00	
				21281 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	155.00	
				21246 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	890.73	
				21248 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	2,401.41	3,602.14
455671	01/07/26	10362	CORRIGAN ENTERPRISES	21218 C	G	11-261-5710-060-000-0000	FUEL	581.74	581.74
455672	01/07/26	10638	GOODWILL INDUSTRIES OF	21376 C	F	21-212-3130-025-000-6711	FACILITATOR	7,230.84	7,230.84
455673	01/07/26	10954	ADN ADMINISTRATORS INC	21401 C	G	12-451-0001-000-000-9451	DENTAL	4,402.50	4,402.50
455674	01/07/26	11348	VISUAL SPORTS NETWORK	21414 C	A	61-296-7920-022-811-0000	ICE HOCKEY	221.00	221.00
455675	01/07/26	11441	HOSA INC	21354 C	A	61-296-7920-022-690-0000	HOSA	7,440.00	7,440.00
455676	01/07/26	11508	DELTACOM INC	21308 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	195.00	
				21266 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	699.00
455677	01/07/26	11558	DTE ENERGY	21317 C	G	11-261-5520-001-000-0000	ELECTRICITY	465.24	
				21317 C	G	11-261-5520-003-000-0000	ELECTRICITY	4,879.48	
				21317 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,918.29	
				21317 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,251.76	
				21317 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,937.48	
				21317 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,937.71	
				21317 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,011.50	
				21317 C	G	11-261-5520-018-000-0000	ELECTRICITY	8,940.33	
				21317 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,052.06	
				21317 C	G	11-261-5520-022-000-0000	ELECTRICITY	13,173.72	
				21317 C	G	11-261-5520-052-000-0000	ELECTRICITY	6,044.89	
				21317 C	G	11-261-5520-070-000-0000	ELECTRICITY	920.26	55,532.72
455678	01/07/26	11594	DIRECT ENERGY BUSINESS INC	21323 C	G	11-261-5520-001-000-0000	ELECTRICITY	283.34	
				21323 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,095.04	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 01/01/2026 to 01/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21323 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,512.65	
				21323 C	G	11-261-5520-012-000-0000	ELECTRICITY	1,906.99	
				21323 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,530.33	
				21323 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,530.21	
				21323 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,597.39	
				21323 C	G	11-261-5520-018-000-0000	ELECTRICITY	7,072.95	
				21323 C	G	11-261-5520-020-000-0000	ELECTRICITY	8,155.56	
				21323 C	G	11-261-5520-022-000-0000	ELECTRICITY	23,051.54	51,736.00
455679	01/07/26	11684	MICHIGAN HEALTH COUNCIL	21362 C	A	61-296-7920-022-690-0000	HOSA	13,475.00	13,475.00
455680	01/07/26	11695	HAROLD'S FRAME SHOP INC	21305 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	490.00	
				21304 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	7,829.54	8,319.54
455681	01/07/26	11751	EVERLAST CLIMBING INDUSTRIES	21391 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	1,160.00	
				21391 C	A	61-296-7920-022-820-0000	SWIM & DIVE BOYS	1,160.00	
				21391 C	A	61-296-7920-022-821-0000	SWIM & DIVE GIRLS	1,160.00	3,480.00
455682	01/07/26	11760	MCMASTER-CARR SUPPLY	18293 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	73.90	73.90
455683	01/07/26	11939	ETNA SUPPLY COMPANY	21203 C	G	11-261-4220-060-000-0000	EQUIPMENT RENTALS	300.00	
				21204 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	151.95	451.95
455684	01/07/26	11945	EVER KOLD REFRIGERATION	21237 C	C	21-297-4120-011-000-9250	EQUIPMENT REPAIRS	998.00	998.00
455685	01/07/26	12044	GRAINGER	21207 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	139.20	139.20
455686	01/07/26	12216	JOSTENS INC	21402 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	2,954.55	2,954.55
455687	01/07/26	12250	M-2 AUTO PARTS INC	21272 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	335.49	
				21341 C	G	11-271-5720-070-000-0000	MOTOR OIL SYN 5W30	190.12	
				21347 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	98.16	
				21351 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	102.25	726.02
455688	01/07/26	12343	MARRIOTT DETROIT AT THE	21365 C	A	61-296-7920-022-671-0000	MODEL UN	3,062.34	
				21365 C	A	61-296-7920-022-671-0000	CHECK # 455688 VOIDED	(3,062.34)	0.00
455689	01/07/26	12425	MESSA (MICHIGAN EDUCATION	21399 C	G	12-451-0006-000-000-9451	MESSA	687,815.61	687,815.61
455690	01/07/26	12445	NOVI HIGH SCHOOL ATHLETIC	21370 C	A	61-296-7920-022-612-0000	CATRACK	1,170.00	1,170.00
455691	01/07/26	12529	NATIONAL TIME & SIGNAL CORP.	21244 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	430.00	430.00
455692	01/07/26	12579	NOVI ICE ARENA	21388 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	2,537.08	
				21388 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,348.32	5,885.40
455693	01/07/26	12582	NOVI PARKS & RECREATION	21371 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	145.00	145.00
455694	01/07/26	12606	OAKLAND SCHOOLS	20533 C	G	11-283-7910-001-000-0000	MISC EXPENSE	505.00	
				21222 C	I	21-226-7410-001-081-9300	DUES & FEES	700.00	1,205.00
455695	01/07/26	12813	SAFEWAY SHREDDING LLC	21342 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	74.95	
				21311 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	74.95	
				21314 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	54.95	204.85
455696	01/07/26	12836	SECURE DOOR LLC	21241 C	S	41-261-4110-023-000-0000	BUILDING REPAIRS	270.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21242	C	S 41-261-4110-070-000-0000	BUILDING REPAIRS	1,152.00	1,422.00
455697	01/07/26	12877	SET SEG	21421	C	G 11-283-3450-001-000-0000	SOFTWARE LICENSES	4,829.50	
				21421	C	G 12-451-0003-000-000-9451	LIFE & AD&D	18,114.90	
				21421	C	G 12-451-0004-000-000-9451	LTD	6,391.41	29,335.81
455698	01/07/26	12921	SOUTH LYON COMMUNITY	21267	C	G 11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	31.36	31.36
455699	01/07/26	12929	THE SPORTS CLUB OF NOVI LLC	21406	C	A 61-296-7920-022-756-0000	NOVI E-SPORTS	610.00	610.00
455700	01/07/26	13086	US GAMES (DIVISION OF BSN	21359	C	G 11-293-4120-022-000-0000	EQUIPMENT REPAIRS	4,605.70	
				21368	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	24.00	
				21353	C	A 61-296-7920-022-804-0000	BASKETBALL GIRLS	900.00	
				21357	C	A 61-296-7920-022-805-0000	CHEER	285.60	5,815.30
455701	01/07/26	13096	MATHESON TRI-GAS INC	21340	C	G 11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,474.87	4,474.87
455702	01/07/26	13110	VESCO OIL CORPORATION	21355	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	300.96	
				21356	C	G 11-271-5790-070-000-0000	OTHER TRANSPORTATION	64.19	365.15
455703	01/07/26	13118	WAGeworks INC	21403	C	G 11-283-3190-001-000-0000	OTHER PROFESSIONAL S	890.40	890.40
455704	01/07/26	13125	WASTE MANAGEMENT OF	21320	C	G 11-261-3840-060-000-0000	TRASH DISPOSAL	252.64	
				21251	C	G 11-261-3840-060-000-0000	TRASH DISPOSAL	3,206.56	
				21251	C	R 21-261-3840-060-000-9200	TRASH DISPOSAL	1,068.86	
				21320	C	R 21-261-3840-060-000-9200	TRASH DISPOSAL	84.22	4,612.28
455705	01/07/26	13127	WATERFORD KETTERING HIGH	21417	C	G 11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	1,050.00	1,050.00
455706	01/07/26	15313	CITY OF NOVI	21217	C	G 11-261-4910-060-000-0000	OTHER PURCHASED SERV	50.00	50.00
455707	01/07/26	15519	DEINEK, KIMBERLY	21236	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	77.25	77.25
455708	01/07/26	15553	BOEHM, JENNIFER	21261	C	G 11-221-3220-014-000-9611	CONFERENCES	35.66	35.66
455709	01/07/26	15735	SCHMID, PAUL	21366	C	G 11-113-5115-022-000-9122	TEACHING SUPPLIES -	26.18	26.18
455710	01/07/26	15756	MID AMERICAN	21395	C	G 11-293-7410-022-000-0000	DUES & FEES	656.00	656.00
455711	01/07/26	15958	HUANG, CHRIS	21411	C	A 61-296-7920-099-978-0000	ROBOTICS TEAM 503	5,760.89	5,760.89
455712	01/07/26	16046	WALKER, KATIE	21257	C	G 11-221-3210-001-000-9611	LOCAL MILEAGE	46.22	
				21257	C	G 11-221-3220-001-000-9611	CONFERENCES	13.30	59.52
455713	01/07/26	16601	NORTH AMERICAN SPIRIT	21385	C	A 61-296-7920-022-805-0000	CHEER	1,140.00	1,140.00
455714	01/07/26	17018	JOHNSON, MICHELLE	21286	C	I 21-122-3210-052-191-9300	LOCAL MILEAGE	55.80	55.80
455715	01/07/26	17218	SCHNURSTEIN, LAURA	21369	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	38.35	38.35
455716	01/07/26	18204	ROSEMARY, NICOLE	21294	C	I 21-218-3210-022-063-9300	LOCAL MILEAGE	108.14	108.14
455717	01/07/26	18418	ENGEL, JENNA	21262	C	G 11-221-3210-001-000-9611	LOCAL MILEAGE	92.61	
				21262	C	G 11-221-3220-001-000-9611	CONFERENCES	250.67	343.28
455718	01/07/26	18521	LEONARD'S SYRUPS	21279	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	139.80	
				21280	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	137.75	
				21278	C	G 11-261-5990-022-000-0000	MISC SUPPLIES	166.45	444.00
455719	01/07/26	18526	ARC DOCUMENT SOLUTIONS LLC	21338	C	G 11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
455720	01/07/26	18578	HURON VALLEY SCHOOLS	21372	C	G 11-293-7410-022-000-0000	DUES & FEES	300.00	300.00

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455721	01/07/26	18607	AMAZON CAPITAL SERVICES INC.	19655	G	11-111-5110-013-000-0000	CREDIT AGAINST PO 19655	(9.23)	
				21209 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	3.63	
				21202 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	9.70	
				21210 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	3.13	
				21264 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	4.12	
				21318 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	21.98	
				21319 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	11.99	
				21313 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.73	
				21310 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.78	
				21310	G	11-111-5110-018-000-0000	CREDIT AGAINST PO 21310	(8.78)	
				21224 C	G	11-111-5110-023-000-0000	TEACHING SUPPLIES -	107.29	
				21219 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	28.95	
				21316 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	59.18	
				21389 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	125.91	
				21375 C	G	11-113-5111-022-000-9122	TEACHING SUPPLIES -	39.99	
				21387 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	117.56	
				20347	G	11-113-5112-022-000-0000	CREDIT AGAINST PO 20347	(83.99)	
				21394 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	19.92	
				21390 C	G	11-113-5117-022-000-0000	TEACHING SUPPLIES -	23.95	
				21373 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	19.02	
				21352 C	G	11-113-5210-022-000-9611	TEXTBOOKS	1,267.20	
				21332 C	G	11-113-5210-022-000-9611	TEXTBOOKS	1,404.00	
				21265 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	199.34	
				21256 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	132.95	
				21255 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	398.85	
				21215 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	74.98	
				21418 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	4.95	
				21239 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	17.79	
				21312 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	89.97	
				21383 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	801.56	
				20203	G	11-261-5997-060-000-0000	CREDIT AGAINST PO 20203	(119.99)	
				20283	G	11-261-5997-060-000-0000	CREDIT AGAINST PO 20283	(189.99)	
				21250 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	1,722.21	
				21249 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	5,235.02	
				21227 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	176.10	
				21230 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	138.42	
				21228 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	93.09	
				21231 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	99.99	

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				19652	J	21-118-5110-051-000-3400	CREDIT AGAINST PO 19652	(22.39)	
				21374 C	J	21-131-5110-025-000-3310	TEACHING SUPPLIES	39.14	
				19417	C	21-297-5910-099-000-9250	CREDIT AGAINST PO 19417	(8.54)	
				21349 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	12.86	
				21346 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	12.57	
				21339 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	98.10	
				21343 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	71.97	
				21254 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	18.50	
				21214 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	340.63	
				21263 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	264.64	
				21253 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	47.49	
				21393 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	41.78	
				21380 C	A	61-296-7920-022-623-0000	NOVI 4 ALL	13.00	
				21386 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	349.62	
				21378 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	283.26	
				21392 C	A	61-296-7920-022-748-0000	HS COOKING LABS	28.99	
				21410 C	A	61-296-7920-022-805-0000	CHEER	4.96	
				21407 C	A	61-296-7920-022-814-0000	V POM PON	196.09	
				21404 C	A	61-296-7920-022-814-0000	V POM PON	9.99	
				20022	A	61-296-7920-022-814-0000	CREDIT AGAINST PO 20022	(63.92)	
				21409 C	A	61-296-7920-022-846-0000	BOARDERCROSS	82.99	
				21408 C	A	61-296-7920-022-846-0000	BOARDERCROSS	19.98	13,928.98
455722	01/07/26	18751	WARRA, MARY	21350 C	A	61-296-7920-022-675-0000	ADMIN HS	147.63	147.63
455723	01/07/26	18820	ENVIRO-CLEAN SERVICES INC	21282 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				21282 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				21282 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				21282 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				21282 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				21282 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				21282 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				21282 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				21282 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				21282 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				21282 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				21282 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				21282 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				21282 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				21282 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	

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				21300 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	1,545.72	
				21301 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	6,938.20	
				21315 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	10,846.08	251,152.17
455724	01/07/26	19076	LAPORTE, ERIN	21235 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	154.50	154.50
455725	01/07/26	20069	LOWERY CORP. DBA APPLIED	21413 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	322.25	
				18696 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	1,564.05	1,886.30
455726	01/07/26	20121	CONSTELLATION NEWENERGY INC	21326 C	G	11-261-5520-070-000-0000	ELECTRICITY	1,051.50	1,051.50
455727	01/07/26	20367	HAN, MINJUNG	21423 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	375.00	375.00
455728	01/07/26	20539	HOWIES ATHLETIC TAPE	21416 C	A	61-296-7920-022-811-0000	ICE HOCKEY	521.70	521.70
455729	01/07/26	20770	CUMMINS SALES AND SERVICE	21216 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	840.72	
				21234 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	998.84	
				21233 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	270.61	2,110.17
455730	01/07/26	20824	HOPSKIPDRIVE INC	21422 C	I	21-271-3310-099-099-9300	TRANSPORTATION	3,340.39	3,340.39
455731	01/07/26	20864	JULIA IRENE KEIDER KEIDER	21273 C	G	11-283-3140-001-000-0000	STAFF SERVICES	7,700.00	7,700.00
455732	01/07/26	20976	LOGICALIS INC	20267 P	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	14,179.00	14,179.00
455733	01/07/26	21097	SUNDQUIST, LAUREN	21348 C	A	61-296-7920-022-690-0000	HOSA	73.00	73.00
455734	01/07/26	21174	IMPERIAL DADE DBA NICHOLS	20735 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	1,796.18	
				20737 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	1,739.04	
				20536 C	G	11-261-5991-015-000-0000	MISC SUPPLIES - CUST	1,216.84	
				20738 C	G	11-261-5991-018-000-0000	MISC SUPPLIES - CUST	2,663.83	
				20537 P	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	2,463.61	
				20540 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	93.31	
				20736 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	1,799.40	11,772.21
455735	01/07/26	21338	FOUR SEASONS TOURS INC	21361 C	A	61-296-7920-022-629-0000	DANCE COMPANY	44,701.00	44,701.00
455736	01/07/26	21442	THERRIAN, JEFFREY	21397 C	A	61-296-7920-022-828-0000	WRESTLING	225.00	225.00
455737	01/07/26	21487	LOCHBILER, DYLAN	21303 C	I	21-219-3220-022-074-9300	CONFERENCES	19.17	19.17
455738	01/07/26	21524	DILLON DENHA DBA PHONE CLINIC	21268 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	739.94	
				21269 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	479.96	1,219.90
455739	01/07/26	21529	GREAT MINDS PBC	20532 C	J	21-111-5110-011-000-2940	TEACHING SUPPLIES	48,988.73	
				20532 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	48,988.75	
				20532 C	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	48,988.75	
				20532 C	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	48,988.75	
				20532 C	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	48,988.75	244,943.73
455740	01/07/26	21616	NORUK, JESSICA	21290 C	I	21-122-5110-004-194-9300	TEACHING SUPPLIES	17.79	17.79
455741	01/07/26	26808	JULEE HENRY	21212 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	14.38	14.38
455742	01/07/26	26869	NATIONAL ENERGY CONTROL	21240 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,091.96	1,091.96
455743	01/07/26	27035	OREILLY AUTO ENTERPRICES LLC	21271 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	122.49	
				21426 C	G	11-271-5990-070-000-0000	MISC SUPPLIES	366.96	489.45

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455744	01/07/26	27099	MICHIGAN OFFICE SOLUTIONS INC	21424 C	S	41-261-4910-001-000-0000	OTHER PURCHASED SERV	41,643.18	41,643.18
455745	01/07/26	27110	THOMAS REUTERS - WEST	21307 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
455746	01/07/26	27128	UNIFIRST FIRST AID CORP	21220 C	G	11-261-5990-060-000-0000	MISC SUPPLIES	202.64	202.64
455747	01/07/26	27138	DAIOHS USA INC	21425 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	183.75
455748	01/07/26	27202	ALTECH DOORS LLC	20734 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	6,483.00	6,483.00
455749	01/07/26	27205	EVERWAY HOLDCO, LLC	20956 C	I	21-122-3450-099-194-9300	SOFTWARE LICENSES	4,534.29	
				20956 C	I	21-215-3450-099-031-9300	SOFTWARE LICENSES	1,009.03	5,543.32
455750	01/07/26	27206	QUALITY WATER & AIR INC	21201 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,018.37	1,018.37
455751	01/07/26	27207	QUANTIS DESIGNS LLC	21363 C	A	61-296-7920-022-625-0000	DECA	1,998.54	1,998.54
455752	01/07/26	27208	SHELBY PARKER	21334 C	A	61-296-7920-022-646-0000	FALL DRAMA	125.00	125.00
455753	01/07/26	27209	IDN GLOBAL INC	21270 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	1,680.00	1,680.00
455754	01/07/26	27212	SUMMIT FIRE PROTECTION	21337 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	1,967.00	
				21335 C	G	11-261-4110-009-000-0000	BUILDING REPAIRS	1,967.00	3,934.00
455755	01/07/26	27214	GREAT LAKES POWDER COATING	21333 C	S	41-261-4110-009-000-0000	BUILDING REPAIRS	1,315.73	1,315.73
455756	01/07/26	27215	AURORA EDUCATIONAL	21420 C	G	11-232-3450-001-000-0000	SOFTWARE LICENSES	500.00	500.00
455757	01/07/26	27216	HUTSON INC OF MICHIGAN	21405 C	G	11-261-4130-022-000-0000	VEHICLE REPAIRS	2,492.39	2,492.39
455758	01/07/26	27217	DEMCO INC	21415 C	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	264.69	264.69
455759	01/07/26	27218	SUBURBAN ICE FARMINGTON	21419 C	A	61-296-7920-022-811-0000	ICE HOCKEY	235.00	235.00
455760	01/07/26	MSC21	ANDREA TOBIS	21259 C	G	11-221-3220-022-000-9611	ANDREA TOBIS	93.80	93.80
455761	01/07/26	MSC21	ARIMITA BHADRA	21331 C	A	61-296-7920-022-671-0000	ARIMITA BHADRA	74.00	74.00
455762	01/07/26	MSC21	ASHISH RATHOD	21367 C	A	61-296-7920-022-734-0000	ASHISH RATHOD	70.00	70.00
455763	01/07/26	MSC21	CATHY BURR	21412 C	A	61-296-7920-022-803-0000	CATHY BURR	128.57	128.57
455764	01/07/26	MSC21	CHRISTINE STRICKER	21229 C	G	11-351-5110-052-000-9551	CHRISTINE STRICKER	163.34	163.34
455765	01/07/26	MSC21	CLAIRE GROSAN	21260 C	G	11-221-3220-011-000-9611	CLAIRE GROSAN	27.76	27.76
455766	01/07/26	MSC21	DEBBIE BOWEN	21377 C	J	21-221-3220-025-000-3310	DEBBIE BOWEN	41.44	41.44
455767	01/07/26	MSC21	EMILY GOLEMBIEWSKI	21213 C	A	61-296-7920-001-739-0000	EMILY GOLEMBIEWSKI	235.00	235.00
455768	01/07/26	MSC21	JENNA GRUNDSTROM	21292 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	14.33	14.33
455769	01/07/26	MSC21	JENNIFER CREIGHTON	21379 C	J	21-221-3220-025-000-3310	JENNIFER CREIGHTON	16.24	16.24
455770	01/07/26	MSC21	JESSICA ABDALLAH	21382 C	J	21-221-3220-025-000-3310	JESSICA ABDALLAH	40.46	40.46
455771	01/07/26	MSC21	JILL JEUNG	21211 C	G	11-111-5111-015-000-0000	JILL JEUNG	20.98	20.98
455772	01/07/26	MSC21	JIM VANEIZENGA	21358 C	G	11-113-5117-022-000-9122	JIM VANEIZENGA	815.00	815.00
455773	01/07/26	MSC21	KESHAVA GOPALAIHAH	21364 C	A	61-296-7920-018-616-0000	KESHAVA GOPALAIHAH	250.00	250.00
455774	01/07/26	MSC21	KRISTEN MEIER	21226 C	J	21-118-5610-051-000-3400	KRISTEN MEIER	137.93	137.93
455775	01/07/26	MSC21	LAURA ESCOBEDO RIVER	21206 C	C	22-471-0000-000-000-9250	LAURA ESCOBEDO RIVER	101.50	101.50
455776	01/07/26	MSC21	LISA FENCHEL	21345 C	A	61-296-7920-018-675-0000	LISA FENCHEL	112.74	112.74
455777	01/07/26	MSC21	MEGHAN BARNAUSKAS	21258 C	G	11-221-3220-020-000-9611	MEGHAN BARNAUSKAS	119.87	119.87
455778	01/07/26	MSC21	PUSHKAR CHINDHADE	21396 C	G	10-173-0000-000-000-0000	PUSHKAR CHINDHADE	75.00	75.00
455779	01/07/26	MSC21	RAJA SATHAN	21381 C	G	10-173-0000-000-000-0000	RAJA SATHAN	75.00	75.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455780	01/07/26	MSC21	RILEY BOUJOU LIAN	21336 C	G	11-113-3720-022-000-0000	RILEY BOUJOU LIAN	58.99	58.99
455781	01/07/26	MSC21	SUE FINLEY	21360 C	A	61-296-7920-022-611-0000	SUE FINLEY	287.00	287.00
455782	01/07/26	MSC21	SUZANNE NICHOLSON	21384 C	J	21-221-3220-025-000-3310	SUZANNE NICHOLSON	37.66	37.66
455783	01/07/26	MSC21	THANGAINESAN PUITHAV	21344 C	A	61-296-7920-022-690-0000	THANGAINESAN PUITHAV	73.00	73.00
455784	01/12/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455785	01/12/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
455786	01/12/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
455787	01/12/26	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18141	35.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17586	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	35.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18853	35.00	350.00
455788	01/14/26	06138	DIGITAL AGE TECHNOLOGIES INC	21474 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	104,028.52	104,028.52
455789	01/14/26	10258	BROADCAST MUSIC INC (BMI)	21543 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	11.00	11.00
455790	01/14/26	10310	CENTURY RESOURCES	21532 C	A	61-296-7920-020-639-0000	BAND	5,152.20	
				21528 C	A	61-296-7920-020-752-0000	ORCHESTRA	2,990.05	8,142.25
455791	01/14/26	10355	CONSUMERS ENERGY	21630 C	G	11-261-5510-001-000-0000	NATURAL GAS	687.94	
				21630 C	G	11-261-5510-003-000-0000	NATURAL GAS	1,741.57	
				21630 C	G	11-261-5510-011-000-0000	NATURAL GAS	2,414.23	
				21630 C	G	11-261-5510-012-000-0000	NATURAL GAS	2,510.50	
				21630 C	G	11-261-5510-013-000-0000	NATURAL GAS	574.37	
				21630 C	G	11-261-5510-014-000-0000	NATURAL GAS	971.25	
				21630 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,183.53	
				21630 C	G	11-261-5510-018-000-0000	NATURAL GAS	4,452.58	
				21630 C	G	11-261-5510-020-000-0000	NATURAL GAS	2,486.02	
				21630 C	G	11-261-5510-022-000-0000	NATURAL GAS	8,341.73	
				21630 C	G	11-261-5510-023-000-0000	NATURAL GAS	1,803.68	
				21630 C	G	11-261-5510-052-000-0000	NATURAL GAS	662.51	
				21630 C	G	11-261-5510-060-000-0000	NATURAL GAS	944.80	
				21630 C	G	11-261-5510-070-000-0000	NATURAL GAS	1,052.91	29,827.62
455792	01/14/26	10362	CORRIGAN ENTERPRISES	21460 C	G	11-261-5710-060-000-0000	FUEL	549.08	
				21471 C	G	11-271-5710-070-000-0000	FUEL	1,957.91	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21469	C	G 11-271-5710-070-000-0000	FUEL	12,765.89	
				21434	C	G 11-271-5710-070-000-0000	FUEL	1,799.40	17,072.28
455793	01/14/26	11083	PLANTE AND MORAN REALPOINT	21473	C	Q 41-456-6225-001-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
455794	01/14/26	11126	PRECISION CONCRETE INC	21518	C	S 41-261-4110-014-000-0000	BUILDING REPAIRS	1,950.00	1,950.00
455795	01/14/26	11348	VISUAL SPORTS NETWORK	21491	C	A 61-296-7920-022-828-0000	WRESTLING	150.00	150.00
455796	01/14/26	11407	CHARTWELLS DINING SERVICES	21477	C	C 21-297-2315-099-000-9250	UNIFORM ALLOWANCE	450.00	
				21477	C	C 21-297-3150-099-000-9250	MANAGEMENT SERVICES-	11,613.65	
				21477	C	C 21-297-3151-099-000-9250	MANAGEMENT SERVICES-	33,034.25	
				21477	C	C 21-297-3190-099-000-9250	OTHER PROFESSIONAL S	89,581.68	
				21477	C	C 21-297-3210-099-000-9250	LOCAL MILEAGE	450.16	
				21477	C	C 21-297-3410-099-000-9250	TELEPHONE	75.50	
				21477	C	C 21-297-4120-099-000-9250	EQUIPMENT REPAIRS	1,012.60	
				21477	C	C 21-297-5610-099-000-9250	FOOD EXPENSE	113,241.02	
				21477	C	C 21-297-5640-099-000-9250	NON FOOD EXPENSE	9,939.55	
				21477	C	C 21-297-5910-099-000-9250	OFFICE SUPPLIES	63.00	
				21477	C	C 21-297-5990-099-000-9250	MISC SUPPLIES	3,950.48	
				21477	C	C 21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	1,376.75	264,788.64
455797	01/14/26	11441	HOSA INC	21514	C	A 61-296-7920-022-690-0000	HOSA	20.00	20.00
455798	01/14/26	12069	GROVES HIGH SCHOOL	21489	C	G 11-293-7410-022-000-0000	DUES & FEES	125.00	125.00
455799	01/14/26	12127	HOLLAND BUS COMPANY	21642	C	G 11-271-4130-070-000-0000	VEHICLE REPAIRS	5,939.16	
				21641	C	G 11-271-4130-070-000-0000	VEHICLE REPAIRS	2,495.55	
				21644	C	G 11-271-4130-070-000-0000	VEHICLE REPAIRS	5,410.61	
				21643	C	G 11-271-4130-070-000-0000	VEHICLE REPAIRS	4,175.05	
				21645	C	G 11-271-4130-070-000-0000	VEHICLE REPAIRS	8,099.93	
				21446	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	185.41	
				21445	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	70.95	
				21448	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	70.25	
				21444	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	2,920.31	
				21443	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,841.13	
				21449	C	G 11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	231.35	
				21448	P	G 11-271-5730-070-000-0000	CREDIT MEMO 216823	(70.25)	
				21449	P	G 11-271-5730-070-000-0000	CREDIT MEMO 218560	(231.35)	31,138.10
455800	01/14/26	12159	INTERNATIONAL BACCALAUREATE	21627	C	A 61-296-7920-022-606-0000	IB TESTING	1,401.00	1,401.00
455801	01/14/26	12211	JOHN'S SANITATION INC	21452	C	G 11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				21451	C	G 11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
455802	01/14/26	12216	JOSTENS INC	21542	C	G 11-249-3610-022-000-0000	PRITNING & BINDING	19.65	19.65
455803	01/14/26	12330	MACIE PUBLISHING COMPANY	21198	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	539.55	
				21484	C	A 61-296-7920-013-675-0000	ADMIN NW	1,092.15	1,631.70

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455804	01/14/26	12412	MICHIGAN ASSOC SECONDARY	21517 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	60.00	60.00
455805	01/14/26	12415	MICHIGAN CHAMBER SERVICES	21619 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	132.50	132.50
455806	01/14/26	12529	NATIONAL TIME & SIGNAL CORP.	21466 C	G	11-261-4110-060-000-0000	BUILDING REPAIRS	364.66	729.32
				21466 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	364.66	
455807	01/14/26	12534	NEFF MOTIVATION INC	21483 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	303.77	303.77
455808	01/14/26	12569	CITY OF NOVI WATER & SEWER	21639 C	G	11-261-3830-011-000-0000	WATER & SEWAGE	1,957.00	11,339.88
				21639 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	7,494.12	
				21639 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	268.72	
				21639 C	G	11-261-3830-052-000-0000	WATER & SEWAGE	1,620.04	
455809	01/14/26	12634	OXFORD H.S.	21480 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	100.00
455810	01/14/26	12696	PLYMOUTH PT SPECIALISTS	21507 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	5,042.00	5,042.00
455811	01/14/26	12813	SAFeway SHREDDING LLC	21533 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	54.95	54.95
455812	01/14/26	12874	SESAC LLC	21545 C	G	11-113-7414-022-000-0000	DUES & FEES - WOVI	205.00	205.00
455813	01/14/26	12877	SET SEG	21453 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	21,877.00	21,877.00
455814	01/14/26	13086	US GAMES (DIVISION OF BSN	21515 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	2,772.00	2,772.00
455815	01/14/26	16046	WALKER, KATIE	21646 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	31.88	80.39
				21646 C	G	11-221-3220-001-000-9611	CONFERENCES	48.51	
455816	01/14/26	16510	MOORE, BRAD	21616 C	A	61-296-7920-022-824-0000	TRACK BOYS	125.00	125.00
455817	01/14/26	16735	BRATNEY, BETHANY	21523 C	G	11-221-3220-022-000-9614	CONFERENCES - IB	33.46	33.46
455818	01/14/26	17401	TAYLOR, DANIEL	21586 C	A	61-296-7920-022-824-0000	TRACK BOYS	125.00	125.00
455819	01/14/26	18082	NAGLE PAVING COMPANY	21441 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	6,200.00	6,200.00
455820	01/14/26	18206	WILKINS, RENEE	21447 C	I	21-214-3220-018-021-9300	CONFERENCES	9.10	9.10
455821	01/14/26	18276	HEALTHINVEST HRA MASTER	21454 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	600.00	600.00
455822	01/14/26	18285	ZUK, GARRETT	21582 C	A	61-296-7920-022-824-0000	TRACK BOYS	125.00	125.00
455823	01/14/26	18422	H-O-H WATER TECHNOLOGY INC.	21455 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	648.41	2,593.63
				21455 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	648.40	
				21455 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	648.41	
				21455 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	648.41	
455824	01/14/26	18467	ALLERTON, ELIZABETH	21470 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	130.00	130.00
455825	01/14/26	18607	AMAZON CAPITAL SERVICES INC.	21607 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	17.73	35.96
				21633 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	86.41	
				21634 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	62.96	
				21635 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	142.01	
				21601 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	13.19	
				21467 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	42.06	
				21649 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	23.07	
				21649 C	G	11-111-5110-012-000-9611	TEACHING SUPPLIES	23.07	
21468 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	35.96					

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				21649	C	G 11-111-5110-013-000-9611	TEACHING SUPPLIES	23.07	
				21649	C	G 11-111-5110-014-000-9611	TEACHING SUPPLIES	23.07	
				21649	C	G 11-111-5110-015-000-9611	TEACHING SUPPLIES	23.06	
				21559	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	5.99	
				21567	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	29.99	
				21571	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	41.41	
				21562	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	23.32	
				21564	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	8.78	
				21550	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.67	
				21557	C	G 11-111-5110-018-000-0000	TEACHING SUPPLIES -	30.35	
				21628	C	G 11-111-5111-011-000-0000	TEACHING SUPPLIES -	388.40	
				21626	C	G 11-111-5111-012-000-0000	TEACHING SUPPLIES -	83.50	
				21629	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	24.98	
				21456	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	31.64	
				21486	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	13.99	
				21450	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	34.36	
				21485	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.91	
				21547	C	G 11-111-5116-018-000-0000	TEACHING SUPPLIES -	7.80	
				21520	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	510.18	
				21524	C	G 11-112-5113-020-000-0000	TEACHING SUPPLIES -	73.25	
				21525	C	G 11-112-5118-020-000-0000	TEACHING SUPPLIES -	32.58	
				21592	C	G 11-113-4222-022-000-0000	COPIER EXPENSE	162.17	
				21561	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	39.98	
				21625	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	8.54	
				21596	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	24.57	
				21570	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	26.65	
				21584	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	189.05	
				21555	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	205.88	
				21576	C	G 11-113-5116-022-000-0000	TEACHING SUPPLIES- C	37.08	
						G 11-113-5116-022-000-0000	CREDIT ON INVOICE 1WCH-C3LF-9Q	(205.88)	
				21581	C	G 11-118-5110-052-000-9551	TEACHING SUPPLIES	12.94	
				21600	C	G 11-118-5990-052-000-9551	MISC SUPPLIES	9.98	
				21650	C	G 11-221-5110-001-000-9611	TEACHING SUPPLIES -	8.99	
				21521	C	G 11-222-5310-020-000-0000	EDUCATIONAL MEDIA	7.99	
				21653	C	G 11-231-5990-001-000-0000	MISC SUPPLIES	14.99	
				21636	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	232.72	
				21609	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	79.74	
				21599	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	28.47	

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				21603	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	9.49	
				21606	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	99.37	
				21610	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	56.69	
				21597	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	20.99	
				21612	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	144.11	
				21608	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	41.12	
				21611	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	58.89	
				21631	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	78.22	
				21637	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	71.16	
				21553	C	G 11-252-5990-001-000-0000	MISC SUPPLIES	25.87	
				21527	C	G 11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	25.42	
				21531	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	130.27	
				21529	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	34.19	
				21461	C	G 11-261-5993-060-000-0000	MISC SUPPLIES - GROU	95.96	
				21458	C	G 11-283-5910-001-000-0000	OFFICE SUPPLIES	20.15	
				21442	C	G 11-283-7910-001-000-0000	MISC EXPENSE	25.94	
				21574	C	G 11-351-5110-052-000-9551	TEACHING SUPPLIES -	9.49	
				21595	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	88.60	
				21463	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	410.02	
				21593	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	24.47	
				21585	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	108.54	
				21578	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	27.42	
				21464	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	131.45	
				21568	C	J 21-118-5110-051-000-3400	TEACHING SUPPLIES	41.38	
				21501	C	I 21-122-5990-011-194-9300	MISC SUPPLIES	6.59	
				21499	C	I 21-122-5990-013-194-9300	MISC SUPPLIES	35.88	
				21502	C	I 21-122-5990-013-194-9300	MISC SUPPLIES	6.59	
				21500	C	I 21-122-5990-018-194-9300	MISC SUPPLIES	6.59	
				21497	C	I 21-122-5990-026-194-9300	MISC SUPPLIES	15.29	
				21498	C	I 21-122-5990-026-194-9300	MISC SUPPLIES	50.34	
				21503	C	J 21-125-5110-099-000-3071	TEACHING SUPPLIES	32.05	
				21554	C	J 21-127-5110-022-593-3440	TEACHING SUPPLIES -	98.98	
				21513	C	F 21-371-5310-030-000-7530	EDUCATIONAL MEDIA	235.32	
				21439	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	15.22	
				21440	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	747.14	
				21438	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	155.53	
				21432	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	621.34	
				21437	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	627.42	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21648	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	114.50	
				21647	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	72.11	
				21509	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	86.48	
				21556	C	A 61-296-7920-018-617-0000	BOOK FAIR	82.86	
				21552	C	A 61-296-7920-018-620-0000	CHOIR CLUB	203.72	
				21526	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	90.32	
				21478	C	A 61-296-7920-020-814-0000	MS POM PON	120.96	
				21589	C	A 61-296-7920-020-814-0000	MS POM PON	195.57	
				21590	C	A 61-296-7920-022-623-0000	NOVI 4 ALL	32.80	
				21435	C	A 61-296-7920-022-637-0000	CLUB FEES	146.52	
				21638	C	A 61-296-7920-022-637-0000	CLUB FEES	6.99	
				21546	C	A 61-296-7920-022-637-0000	CLUB FEES	79.60	
				21436	C	A 61-296-7920-022-637-0000	CLUB FEES	14.24	
				21594	C	A 61-296-7920-022-670-0000	ENGINEERING CLUB	89.18	
				21598	C	A 61-296-7920-022-670-0000	ENGINEERING CLUB	78.02	
				21604	C	A 61-296-7920-022-670-0000	ENGINEERING CLUB	19.99	
				21565	C	A 61-296-7920-022-670-0000	ENGINEERING CLUB	8.52	
				21624	C	A 61-296-7920-022-686-0000	STUDENT COUNCIL	200.00	
				21558	C	A 61-296-7920-022-686-0000	STUDENT COUNCIL	77.95	
				21587	C	A 61-296-7920-022-690-0000	HOSA	128.40	
				21605	C	A 61-296-7920-022-690-0000	HOSA	85.23	
				21591	C	A 61-296-7920-022-690-0000	HOSA	206.64	
				21602	C	A 61-296-7920-022-748-0000	HS COOKING LABS	63.15	
				21583	C	A 61-296-7920-022-799-0000	MINI WILDCATS	36.06	
				21577	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	69.99	
				21495	C	A 61-296-7920-022-801-0000	STATE TOURNAMENT	134.19	
				21544	C	A 61-296-7920-022-808-0000	CROSS COUNTRY BOYS	49.98	
				21479	C	A 61-296-7920-022-814-0000	V POM PON	43.74	
				21506	C	A 61-296-7920-022-827-0000	VOLLEYBALL GIRLS	81.04	
				21572	C	A 61-296-7920-022-846-0000	BOARDERCROSS	325.98	
				21505	C	A 61-296-7920-022-882-0000	SKI CO-ED	30.98	
				21504	C	A 61-296-7920-022-882-0000	SKI CO-ED	266.82	10,466.64
455826	01/14/26	18803	KASIREDDY, SRINIVAS	21563	C	A 61-296-7920-099-954-0000	ROBOTICS TEAM 6294	1,064.07	1,064.07
				21615	C	G 11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				21615	C	G 11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				21615	C	G 11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				21615	C	G 11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				21615	C	G 11-111-4222-015-000-0000	COPIER EXPENSE	267.77	

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				21615 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				21617 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	803.30	
				21617 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	328.09	
				21617 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	67.94	
				21617 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	214.76	
				21617 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	185.41	
				21617 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	525.50	
				21615 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				21617 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	523.36	
				21615 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				21615 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				21617 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	906.00	
				21617 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	37.18	
				21615 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				21615 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				21615 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				21614 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	311.95	
				21617 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	13.38	
				21615 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				21615 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				21617 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	94.48	8,476.41
455828	01/14/26	20121	CONSTELLATION NEWENERGY INC	21492 C	G	11-261-5510-001-000-0000	NATURAL GAS	268.19	
				21492 C	G	11-261-5510-003-000-0000	NATURAL GAS	334.25	
				21492 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,465.56	
				21492 C	G	11-261-5510-012-000-0000	NATURAL GAS	1,488.71	
				21492 C	G	11-261-5510-013-000-0000	NATURAL GAS	1,368.26	
				21492 C	G	11-261-5510-014-000-0000	NATURAL GAS	2,184.73	
				21492 C	G	11-261-5510-015-000-0000	NATURAL GAS	2,635.52	
				21492 C	G	11-261-5510-018-000-0000	NATURAL GAS	8,944.69	
				21492 C	G	11-261-5510-020-000-0000	NATURAL GAS	5,936.24	
				21492 C	G	11-261-5510-022-000-0000	NATURAL GAS	15,840.73	
				21492 C	G	11-261-5510-023-000-0000	NATURAL GAS	944.54	
				21492 C	G	11-261-5510-052-000-0000	NATURAL GAS	1,228.34	
				21492 C	G	11-261-5510-060-000-0000	NATURAL GAS	688.01	
				21492 C	G	11-261-5510-070-000-0000	NATURAL GAS	1,908.43	45,236.20
455829	01/14/26	20272	STACER, DANIELLE	21433 C	G	11-213-3210-099-015-0000	LOCAL MILEAGE - NURS	112.17	112.17
455830	01/14/26	20423	GEERS, ANTHONY A	21496 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,125.00	1,125.00
455831	01/14/26	20940	RAGHAVAN, SATYANARAYANAN	21573 C	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	200.00	200.00

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455832	01/14/26	21085	RIEPEN, SILKE	21508 C	A	61-296-7920-022-821-0000	SWIM & DIVE GIRLS	394.17	394.17
455833	01/14/26	21422	YAUK, MICHAEL	21575 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	421.88	421.88
455834	01/14/26	21476	BOWERS, LESLIE	21494 C	A	61-296-7920-022-873-0000	GYMNASTICS	60.36	60.36
455835	01/14/26	21482	DANGETI, SAMRAT	21549 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	26.15	26.15
455836	01/14/26	21529	GREAT MINDS PBC	20262 C	J	21-111-5110-011-000-2940	TEACHING SUPPLIES	965.22	
				20262 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	774.54	
				20262 C	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	774.54	
				20262 C	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	965.02	
				20262 C	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	774.54	4,253.86
455837	01/14/26	21682	RATHOD, HARINKUMAR	21560 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	1,861.91	1,861.91
455838	01/14/26	21804	KANG, RACHEL	21621 C	A	61-296-7920-022-824-0000	TRACK BOYS	125.00	125.00
455839	01/14/26	21840	KINGSCOTT ASSOCIATES INC	21476 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	122,113.15	122,113.15
455840	01/14/26	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-964-0000	ROBOTICS TEAM 11254	347.23	347.23
455841	01/14/26	26885	WESTCOAST PRODUCTS & DESIGN	18292 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	1,503.88	1,503.88
455842	01/14/26	26980	JENNIFER DAVID LANG	21459 C	G	11-221-7410-001-000-9611	DUES & FEES	348.00	348.00
455843	01/14/26	27077	RETRO RC LLC	21535 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	205.00	
				21537 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	25.00	230.00
455844	01/14/26	27120	VEENA GURBANI	21652 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	412.56	412.56
455845	01/14/26	27138	DAIOHS USA INC	21512 C	G	11-232-7910-001-000-0000	MISC EXPENSE	654.20	654.20
455846	01/14/26	27176	ST MARYS CULTURAL CENTER	21482 C	A	61-296-7920-022-821-0000	SWIM & DIVE GIRLS	2,397.60	2,397.60
455847	01/14/26	27193	KINOKUNIYA BOOK STORES	20266 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	41.03	41.03
455848	01/14/26	27210	JORDAN HS SCIENCE OLYMPIAD	21538 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	180.00	180.00
455849	01/14/26	27219	MICHIGAN INTERSCHOLASTIC	21487 C	G	11-293-7410-022-000-0000	DUES & FEES	650.00	650.00
455850	01/14/26	27222	PETTY CASH - HEATHER SINANIS -	21465 C	G	12-102-0000-000-000-0000	PETTY CASH	100.00	100.00
455851	01/14/26	27223	NORBERTS ATHLETIC PRODUCTS	21481 C	A	61-296-7920-022-873-0000	GYMNASTICS	403.00	403.00
455852	01/14/26	MSC21	ADRIANA KAMOO	21536 C	A	61-296-7920-022-685-0000	ADRIANA KAMOO	72.13	72.13
455853	01/14/26	MSC21	AMULYA KARANAM	21569 C	A	61-296-7920-099-980-0000	AMULYA KARANAM	118.93	118.93
455854	01/14/26	MSC21	BRAD MILLER	21539 C	G	11-112-5112-020-000-0000	BRAD MILLER	99.00	99.00
455855	01/14/26	MSC21	DEBRA JODOIN	21541 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	58.48	58.48
455856	01/14/26	MSC21	ELIZABETH BRONSON	21622 C	A	61-296-7920-022-824-0000	ELIZABETH BRONSON	250.00	250.00
455857	01/14/26	MSC21	GEOFFREY VAN GORDON	21530 C	I	21-214-3210-014-021-9300	GEOFFREY VAN GORDON	40.54	40.54
455858	01/14/26	MSC21	GINA CATRINE	21430 C	G	11-113-3210-022-000-0000	GINA CATRINE	76.29	76.29
455859	01/14/26	MSC21	HIMA BINDU KALIDINDI	21579 C	G	10-173-0000-000-000-0000	HIMA BINDU KALIDINDI	75.00	75.00
455860	01/14/26	MSC21	INUK PARK	21620 C	A	61-296-7920-018-616-0000	INUK PARK	250.00	250.00
455861	01/14/26	MSC21	JEYESH KURUP	21566 C	A	61-296-7920-099-958-0000	JEYESH KURUP	438.10	438.10
455862	01/14/26	MSC21	JODY PAYNE	21588 C	G	11-111-5110-018-000-0000	JODY PAYNE	31.92	31.92
455863	01/14/26	MSC21	KAREN WILSON	21462 C	G	11-118-5110-052-000-9551	KAREN WILSON	123.29	123.29
455864	01/14/26	MSC21	KERRI YUCHUCK	21580 C	G	11-111-5110-018-000-0000	KERRI YUCHUCK	102.88	102.88

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455865	01/14/26	MSC21	KIRSTEN COLLINS	21651 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	14.16	14.16
455866	01/14/26	MSC21	KIRSTEN COLLINS	21457 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	20.23	20.23
455867	01/14/26	MSC21	LEANN WINKLER	21640 C	G	11-112-5117-020-000-0000	LEANN WINKLER	157.90	157.90
455868	01/14/26	MSC21	MARCO PINEDA	21510 C	A	61-296-7920-022-821-0000	MARCO PINEDA	293.28	293.28
455869	01/14/26	MSC21	MASATO WATANABE	21623 C	A	61-296-7920-018-616-0000	MASATO WATANABE	250.00	250.00
455870	01/14/26	MSC21	MATTHEW YANG	21516 C	G	11-113-3720-022-000-0000	MATTHEW YANG	75.99	75.99
455871	01/14/26	MSC21	MEGHAN PFILE	21613 C	I	21-122-3210-013-194-9300	MEGHAN PFILE	32.20	32.20
455872	01/14/26	MSC21	MISC SUPPLIES	21298 C	G	11-282-5990-001-000-0000	MISC SUPPLIES	48.84	
				21298 C	G	11-282-5990-001-000-0000	CHECK # 455872 VOIDED	(48.84)	0.00
455873	01/14/26	MSC21	PATRICIA TACAOCA	21488 C	F	21-331-3210-099-000-6845	PATRICIA TACAOCA	64.96	64.96
455874	01/14/26	MSC21	PRITAM BANSOD	21618 C	A	61-296-7920-018-616-0000	PRITAM BANSOD	250.00	250.00
455875	01/14/26	MSC21	RAJIV RANJAN	21519 C	A	61-296-7920-022-621-0000	RAJIV RANJAN	53.52	53.52
455876	01/14/26	MSC21	REGINA GARNICA	21511 C	A	61-296-7920-022-821-0000	REGINA GARNICA	102.56	102.56
455877	01/14/26	MSC21	SAM YAKO	21548 C	A	61-296-7920-022-734-0000	SAM YAKO	131.53	131.53
455878	01/14/26	MSC21	SARA PIEHL	21632 C	A	61-296-7920-022-799-0000	SARA PIEHL	963.85	963.85
455879	01/20/26	06132	INTEGRATED DESIGN SOLUTIONS	21668 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	2,449.17	2,449.17
455880	01/20/26	10109	AMERICAN RED CROSS	21707 C	J	21-221-3220-051-000-3400	CONFERENCES	50.00	50.00
455881	01/20/26	10139	A AND R REPAIRS BAKER'S KNEAD	21667 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	260.00	260.00
455882	01/20/26	10144	ARCH ENVIRONMENTAL GROUP	21692 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	800.00	800.00
455883	01/20/26	10165	AT&T MOBILITY	21672 C	G	11-261-3410-060-000-0000	TELEPHONE	1,561.42	
				21674 C	G	11-261-3410-060-000-0000	TELEPHONE	1,531.43	
				21673 C	G	11-261-3410-060-000-0000	TELEPHONE	1,531.43	4,624.28
455884	01/20/26	10310	CENTURY RESOURCES	21747 C	A	61-296-7920-020-620-0000	CHOIR	3,231.75	3,231.75
455885	01/20/26	10326	CINTAS CORPORATION #31	21704 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				21705 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				21706 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	619.80
455886	01/20/26	10339	COLLEGE BOARD	21750 C	F	21-371-3220-030-000-7660	CONFERENCES - CC	175.00	175.00
455887	01/20/26	10362	CORRIGAN ENTERPRISES	21695 C	G	11-261-5710-060-000-0000	FUEL	463.10	463.10
455888	01/20/26	10954	ADN ADMINISTRATORS INC	21778 C	G	12-451-0001-000-000-9451	DENTAL	4,567.50	4,567.50
455889	01/20/26	11557	DETROIT SALT COMPANY L.C.	21690 C	G	11-261-5993-001-000-0000	MISC SUPPLIES - GROU	221.09	
				21690 C	G	11-261-5993-003-000-0000	MISC SUPPLIES - GROU	221.10	
				21690 C	G	11-261-5993-009-000-0000	MISC SUPPLIES - GROU	663.29	
				21690 C	G	11-261-5993-011-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-012-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-014-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-015-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-018-000-0000	MISC SUPPLIES - GROU	663.28	

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				21690 C	G	11-261-5993-020-000-0000	MISC SUPPLIES - GROU	1,326.57	
				21690 C	G	11-261-5993-022-000-0000	MISC SUPPLIES - GROU	2,210.95	
				21690 C	G	11-261-5993-023-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-052-000-0000	MISC SUPPLIES - GROU	442.19	
				21690 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	221.10	
				21690 C	G	11-261-5993-070-000-0000	MISC SUPPLIES - GROU	221.10	
				21690 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	2,947.94	11,791.75
455890	01/20/26	11931	EPN TRAVEL SERVICES	21748 C	A	61-296-7920-020-692-0000	COMBINED MUSIC	13,427.04	13,427.04
455891	01/20/26	11945	EVER KOLD REFRIGERATION	21666 C	C	21-297-4120-020-000-9250	EQUIPMENT REPAIRS	488.00	488.00
455892	01/20/26	12003	FOWLerville HIGH SCHOOL	21726 C	G	11-293-7410-022-000-0000	DUES & FEES	445.00	445.00
455893	01/20/26	12159	INTERNATIONAL BACCALAUREATE	21766 C	A	61-296-7920-022-606-0000	IB TESTING	7,290.00	
				21765 C	A	61-296-7920-022-606-0000	IB TESTING	164.00	7,454.00
455894	01/20/26	12569	CITY OF NOVI WATER & SEWER	21671 C	G	11-261-3830-001-000-0000	WATER & SEWAGE	381.40	
				21671 C	G	11-261-3830-003-000-0000	WATER & SEWAGE	541.12	
				21671 C	G	11-261-3830-012-000-0000	WATER & SEWAGE	2,355.52	
				21671 C	G	11-261-3830-013-000-0000	WATER & SEWAGE	2,248.60	
				21671 C	G	11-261-3830-014-000-0000	WATER & SEWAGE	2,054.20	
				21671 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	259.00	
				21671 C	G	11-261-3830-022-000-0000	WATER & SEWAGE	14,373.12	
				21671 C	G	11-261-3830-060-000-0000	WATER & SEWAGE	1,966.12	24,179.08
455895	01/20/26	12642	PAPER EXPRESS INC	21743 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	1,262.00	1,262.00
455896	01/20/26	12836	SECURE DOOR LLC	21691 C	S	41-261-4110-070-000-0000	BUILDING REPAIRS	1,793.00	
				21697 C	S	41-261-4110-070-000-0000	BUILDING REPAIRS	993.00	2,786.00
455897	01/20/26	13086	US GAMES (DIVISION OF BSN)	21727 C	G	11-293-5998-022-000-0000	MISC SUPPLIES - ATHL	1,079.87	
				21761 C	A	61-296-7920-022-675-0000	ADMIN HS	112.35	
				21730 C	A	61-296-7920-022-827-0000	VOLLEYBALL GIRLS	95.67	1,287.89
455898	01/20/26	13110	VESCO OIL CORPORATION	21764 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	349.00	349.00
455899	01/20/26	13141	WEINGARTZ SUPPLY CO INC	21694 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	125.98	
				21693 C	G	11-261-5993-013-000-0000	MISC SUPPLIES - GROU	31.98	157.96
455900	01/20/26	15958	HUANG, CHRIS	21709 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	3,036.77	3,036.77
455901	01/20/26	16735	BRATNEY, BETHANY	21680 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	431.76	431.76
455902	01/20/26	16965	RYAN, NICHOLAS	21679 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	310.13	310.13
455903	01/20/26	17682	TOVAR, MIGUEL	21711 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	978.59	978.59
455904	01/20/26	18203	GUIDO'S PREMIUM PIZZA IN NOVI	21710 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	88.81	88.81
455905	01/20/26	18306	MICHIGAN HIGH SCHOOL	21733 C	A	61-296-7920-022-846-0000	BOARDERCROSS	390.00	390.00
455906	01/20/26	18466	TOVAR, VICTOR	21712 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,751.15	1,751.15
455907	01/20/26	18579	LAMPHERE SCHOOLS	21722 C	G	11-293-7410-022-000-0000	DUES & FEES	150.00	150.00
455908	01/20/26	18607	AMAZON CAPITAL SERVICES INC.	21752 C	G	11-111-5110-011-000-0000	TEACHING SUPPLIES	20.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21759	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	132.77	
				21760	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	32.50	
				21757	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	49.95	
				21758	C	G 11-111-5111-013-000-0000	TEACHING SUPPLIES -	36.42	
				21737	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	14.99	
				21735	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	42.01	
				21738	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	74.34	
				21740	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	160.73	
				21741	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	14.99	
				21739	C	G 11-111-5111-014-000-0000	TEACHING SUPPLIES -	6.96	
				21783	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	136.16	
				21784	C	G 11-111-5111-015-000-0000	TEACHING SUPPLIES -	72.70	
				21745	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	14.38	
				21744	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	96.80	
				21746	C	G 11-112-5110-020-000-0000	TEACHING SUPPLIES -	26.67	
				21768	C	G 11-113-5110-022-000-0000	TEACHING SUPPLIES -	13.45	
				21773	C	G 11-113-5112-022-000-0000	TEACHING SUPPLIES -	160.54	
				21771	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	556.73	
				21775	C	G 11-113-5118-022-000-9122	TEACHING SUPPLIES -	71.96	
				21751	C	G 11-241-5910-011-000-0000	OFFICE SUPPLIES	23.99	
				21736	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	35.54	
				21742	C	G 11-241-5910-014-000-0000	OFFICE SUPPLIES	17.96	
				21754	C	G 11-283-7910-001-000-0000	MISC EXPENSE	21.21	
				21731	C	G 11-293-5910-022-000-0000	OFFICE SUPPLIES	5.99	
				21767	C	G 11-299-5990-022-000-0000	MISC SUPPLIES	280.22	
				21753	C	F 21-125-5110-011-000-6010	TEACHING SUPPLIES -	352.24	
				21677	C	J 21-127-5110-022-000-9349	TEACHING SUPPLIES	773.59	
				21665	C	C 21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	27.58	
				21682	C	F 21-371-5310-030-000-7530	EDUCATIONAL MEDIA	479.75	
				21683	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	6.41	
				21681	C	A 61-296-7920-001-740-0000	NEF TEACHER GRANT	64.51	
				21713	C	A 61-296-7920-020-814-0000	MS POM PON	65.20	
				21769	C	A 61-296-7920-022-631-0000	DANCE	11.98	
				21777	C	A 61-296-7920-022-669-0000	MUSICAL	265.73	
				21776	C	A 61-296-7920-022-690-0000	HOSA	19.94	
				21772	C	A 61-296-7920-022-690-0000	HOSA	145.00	
				21770	C	A 61-296-7920-022-697-0000	INCUBATOR	147.50	
				21774	C	A 61-296-7920-022-748-0000	HS COOKING LABS	33.14	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21715	C	A 61-296-7920-022-799-0000	MINI WILDCATS	24.99	
				21721	C	A 61-296-7920-022-814-0000	V POM PON	158.02	
				21723	C	A 61-296-7920-022-833-0000	BOWLING CO-ED	9.98	4,705.61
455909	01/20/26	18684	WATERMARK APPAREL LLC	21763	C	A 61-296-7920-022-690-0000	HOSA	4,912.00	4,912.00
455910	01/20/26	19541	IMPACT SPORTS PERFORMANCE	21728	C	G 11-293-4910-022-000-0000	OTHER PURCHASED SERV	1,860.00	1,860.00
455911	01/20/26	20360	CLEAR RATE COMMUNICATINS INC	21675	C	G 11-225-3410-001-000-0000	TELEPHONE	889.52	889.52
455912	01/20/26	20935	MARTINEZ, ZACHARY	21678	C	G 11-221-3210-001-000-9611	LOCAL MILEAGE	9.80	
				21678	C	G 11-221-3220-001-000-9611	CONFERENCES	36.54	46.34
455913	01/20/26	21000	PALL, CHRIS	21720	C	A 61-296-7920-099-956-0000	ROBOTICS TEAM 8426	2,466.81	2,466.81
455914	01/20/26	21085	RIEPEN, SILKE	21724	C	A 61-296-7920-022-821-0000	SWIM & DIVE GIRLS	232.48	
				21725	C	A 61-296-7920-022-821-0000	SWIM & DIVE GIRLS	260.82	493.30
455915	01/20/26	21547	SWAMINATHAN, MOHAN	21719	C	A 61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	301.10	301.10
455916	01/20/26	21616	NORUK, JESSICA	21676	C	I 21-226-5990-004-194-9300	MISC SUPPLIES	49.00	49.00
455917	01/20/26	21840	KINGSCOTT ASSOCIATES INC	21669	C	Q 41-456-6225-022-000-9044	BUILDING IMPROVEMENT	88,753.10	88,753.10
455918	01/20/26	26879	MAINS PEBBLE PLACE INC	21696	C	G 11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	7,622.76	
				21696	C	R 21-261-5993-060-000-9200	MISC SUPPLIES - GROU	2,540.92	10,163.68
455919	01/20/26	27227	DAVID ZEIGLER	21749	C	A 61-296-7920-020-734-0000	SCIENCE OLYMPIAD	112.00	112.00
455920	01/20/26	MSC21	AMY WATKINS	21755	C	G 11-229-7910-099-000-0000	AMY WATKINS	309.79	309.79
455921	01/20/26	MSC21	AMY WATKINS	21756	C	G 11-229-7910-099-000-0000	AMY WATKINS	54.78	54.78
455922	01/20/26	MSC21	ELIZABETH HOLMES	21732	C	A 61-296-7920-022-805-0000	ELIZABETH HOLMES	160.00	160.00
455923	01/20/26	MSC21	MURUGAN THANKAVLU	21714	C	A 61-296-7920-099-980-0000	MURUGAN THANKAVLU	174.77	174.77
455924	01/20/26	MSC21	NARESH BAJAJ	21717	C	A 61-296-7920-099-972-0000	NARESH BAJAJ	1,040.63	1,040.63
455925	01/20/26	MSC21	NARESH BAJAJ	21718	C	A 61-296-7920-099-972-0000	NARESH BAJAJ	2,699.49	2,699.49
455926	01/20/26	MSC21	TOM KESSEL	21734	C	A 61-296-7920-022-824-0000	TOM KESSEL	125.00	125.00
455927	01/20/26	MSC21	VIJAYA AMBARISHA	21762	C	A 61-296-7920-022-671-0000	VIJAYA AMBARISHA	74.00	74.00
455928	01/20/26	MSC21	YUKI SUGIE	21716	C	A 61-296-7920-099-984-0000	YUKI SUGIE	252.78	252.78
455929	01/22/26	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455930	01/22/26	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
455931	01/22/26	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
455932	01/29/26	10075	ALLEGRA MARKETING PRINT MAIL -	21938	C	G 11-113-5113-022-000-0000	TEACHING SUPPLIES -	202.11	202.11
455933	01/29/26	10109	AMERICAN RED CROSS	21856	C	G 11-293-7410-022-000-0000	DUES & FEES	60.00	60.00
455934	01/29/26	10237	BOCO ENTERPRISES INC	21892	C	A 61-296-7920-022-824-0000	TRACK BOYS	530.00	
				21893	C	A 61-296-7920-022-824-0000	TRACK BOYS	810.00	1,340.00
455935	01/29/26	10326	CINTAS CORPORATION #31	21854	C	G 11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				21855	C	G 11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
455936	01/29/26	10362	CORRIGAN ENTERPRISES	21828	C	G 11-261-5710-060-000-0000	FUEL	729.99	
				21851	C	G 11-271-5710-070-000-0000	FUEL	1,740.63	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21850 C	G	11-271-5710-070-000-0000	FUEL	1,894.24	4,364.86
455937	01/29/26	11348	VISUAL SPORTS NETWORK	21890 C	A	61-296-7920-022-873-0000	GYMNASTICS	166.00	166.00
455938	01/29/26	11508	DELTACOM INC	21951 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	183.36	183.36
455939	01/29/26	11668	INTERIOR ENVIRONMENTS LLC	21795 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	122.96	122.96
455940	01/29/26	11959	FANNING HOWEY ASSOCIATES INC	21801 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	20,000.00	
				21800 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	26,175.00	46,175.00
455941	01/29/26	12069	GROVES HIGH SCHOOL	21901 C	G	11-293-7410-022-000-0000	DUES & FEES	175.00	175.00
455942	01/29/26	12127	HOLLAND BUS COMPANY	21849 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	8,397.94	8,397.94
455943	01/29/26	12208	MCCRACKEN, JOHN	21806 C	G	11-112-4120-020-000-0000	EQUIPMENT REPAIRS	380.00	
				21804 C	G	11-113-4120-022-000-0000	EQUIPMENT REPAIRS	380.00	760.00
455944	01/29/26	12307	LIVONIA PUBLIC SCHOOLS	21899 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
455945	01/29/26	12425	MESSA (MICHIGAN EDUCATION	21943 C	G	12-451-0006-000-000-9451	MESSA	936,293.77	936,293.77
455946	01/29/26	12434	MICHIGAN INTERSCHOLASTIC	21936 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	175.00	175.00
455947	01/29/26	12472	MID-AMERICAN POMPON INC	21889 C	A	61-296-7920-022-814-0000	V POM PON	150.00	
				21888 C	A	61-296-7920-022-814-0000	V POM PON	200.00	350.00
455948	01/29/26	12529	NATIONAL TIME & SIGNAL CORP.	21830 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	1,239.44	1,239.44
455949	01/29/26	12552	NORTHEAST HOCKEY REFEREES	21904 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	450.00	450.00
455950	01/29/26	12569	CITY OF NOVI WATER & SEWER	21809 C	G	11-261-3830-018-000-0000	WATER & SEWAGE	3,716.32	
				21809 C	G	11-261-3830-070-000-0000	WATER & SEWAGE	434.20	4,150.52
455951	01/29/26	12606	OAKLAND SCHOOLS	21812 C	G	11-225-3190-001-000-0000	OTHER PROFESSIONAL S	32,617.00	
				21811 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,687.50	
				21812 C	G	11-284-3160-099-000-0000	TECHNOLOGY SERVICES	295,216.00	329,520.50
455952	01/29/26	12655	PEARSON	20534 C	I	21-215-5990-099-031-9300	MISC SUPPLIES - PROT	550.20	550.20
455953	01/29/26	12813	SAFEWAY SHREDDING LLC	21805 C	I	21-241-4910-004-194-9300	OTHER PURCHASED SERV	54.95	54.95
455954	01/29/26	12877	SET SEG	21942 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	4,829.50	
				21942 C	G	12-451-0003-000-000-9451	LIFE & AD&D	18,064.23	
				21942 C	G	12-451-0004-000-000-9451	LTD	6,390.44	29,284.17
455955	01/29/26	13086	US GAMES (DIVISION OF BSN	21894 C	A	61-296-7920-020-810-0000	MS FOOTBALL	462.00	
				21902 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	392.39	
				21905 C	A	61-296-7920-022-811-0000	ICE HOCKEY	6,409.20	7,263.59
455956	01/29/26	13096	MATHESON TRI-GAS INC	21937 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,623.33	4,623.33
455957	01/29/26	13110	VESCO OIL CORPORATION	21853 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	143.75	
				21852 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	251.64	395.39
455958	01/29/26	13118	WAGeworks INC	21944 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	945.52	945.52
455959	01/29/26	13428	MENA, WILLIAM J.	21895 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	250.56	250.56
455960	01/29/26	15313	CITY OF NOVI	21799 C	G	10-191-0000-000-000-0000	FACILITY RENTAL	200.00	200.00
455961	01/29/26	15331	BANGA, VANDANA	21862 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	678.96	678.96
455962	01/29/26	15439	MUNETRIX LLC	21802 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	7,027.65	

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				21802 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	14,055.30	21,082.95
455963	01/29/26	15737	SCOBIE, ERIC	21927 C	A	61-296-7920-022-671-0000	MODEL UN	109.24	109.24
455964	01/29/26	16676	HORIZON ENGINEERING	21794 C	Q	41-456-3190-099-000-9044	OTHER PROFESSIONAL S	1,127.04	1,127.04
455965	01/29/26	16773	BIRMINGHAM PUBLIC SCHOOLS	21900 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
455966	01/29/26	17870	KURUP, JEYESHKUMAR	21869 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	402.80	
				21870 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	1,111.76	1,514.56
455967	01/29/26	18203	GUIDO'S PREMIUM PIZZA IN NOVI	21860 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	435.23	435.23
455968	01/29/26	18304	RUTKOWSKI, MELANIE	21818 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	4.76	
				21818 C	G	11-221-3220-001-000-9611	CONFERENCES	36.96	41.72
455969	01/29/26	18400	DATA MANAGEMENT INC.	21955 C	G	11-252-3150-001-000-0000	MANAGEMENT SERVICES	2,371.96	2,371.96
455970	01/29/26	18466	TOVAR, VICTOR	21859 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,416.81	1,416.81
455971	01/29/26	18607	AMAZON CAPITAL SERVICES INC.	21952 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	72.80	
				21876 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	53.87	
				21873 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	6.99	
				21883 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	49.26	
				21886 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	9.57	
				21880 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	37.93	
				21885 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	26.88	
				21872 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	27.54	
				21874 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.57	
				21918 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	9.99	
				21922 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	38.14	
				21920 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	36.87	
				21923 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	6.49	
				21916 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	93.89	
				21917 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	34.76	
				21919 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	32.99	
				21921 C	G	11-111-5111-013-000-0000	TEACHING SUPPLIES -	6.49	
					G	11-111-5111-013-000-0000	CREDIT	(6.49)	
				21877 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	12.34	
				21882 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	63.96	
				21939 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	26.91	
				21940 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	81.32	
				21941 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	34.89	
				21931 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	29.98	
				21881 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	20.58	
				21821 C	G	11-221-5910-001-000-9611	OFFICE SUPPLIES	60.96	
				21953 C	G	11-222-5310-015-000-0000	EDUCATIONAL MEDIA	618.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
21875	C			21875	G	11-222-5310-018-000-0000	EDUCATIONAL MEDIA	69.05	
21956	C			21956	G	11-231-5990-001-000-0000	MISC SUPPLIES	32.90	
21611				21611	G	11-241-5910-011-000-0000	INVOICE CORRECTION	1.00	
21838	C			21838	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	47.64	
21838	C			21838	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	46.27	
21914	C			21914	G	11-283-7910-001-000-0000	MISC EXPENSE	21.99	
21903	C			21903	G	11-293-5990-022-000-0000	MISC SUPPLIES	66.49	
21932	C			21932	G	11-299-5990-022-000-0000	MISC SUPPLIES	51.98	
21843	C			21843	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	21.70	
21924	C			21924	J	21-111-5110-011-000-2940	TEACHING SUPPLIES	28.20	
21924	C			21924	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	28.20	
21924	C			21924	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	28.20	
21924	C			21924	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	28.20	
21924	C			21924	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	28.20	
21839	C			21839	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	312.01	
21840	C			21840	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	55.98	
21848	C			21848	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	406.28	
21846	C			21846	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	16.89	
21847	C			21847	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	45.98	
21844	C			21844	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	19.39	
21845	C			21845	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	31.31	
21949	C			21949	I	21-122-5990-018-194-9300	MISC SUPPLIES	109.99	
21948	C			21948	I	21-122-5990-018-194-9300	MISC SUPPLIES	52.25	
21945	C			21945	I	21-122-5990-052-191-9300	MISC SUPPLIES	63.94	
21946	C			21946	I	21-226-5910-004-081-9300	OFFICE SUPPLIES	396.47	
21788	C			21788	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	38.79	
21789	C			21789	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	27.75	
21790	C			21790	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	37.95	
21819	C			21819	F	21-371-5310-030-000-7530	EDUCATIONAL MEDIA	474.26	
21820	C			21820	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	54.00	
21887	C			21887	A	61-296-7920-018-617-0000	BOOK FAIR	918.48	
21884	C			21884	A	61-296-7920-018-617-0000	BOOK FAIR	377.83	
21863	C			21863	A	61-296-7920-022-637-0000	CLUB FEES	295.23	
21891	C			21891	A	61-296-7920-022-801-0000	STATE TOURNAMENT	130.55	
21816	C			21816	A	61-296-7920-022-805-0000	CHEER	36.56	
21907	C			21907	A	61-296-7920-022-814-0000	V POM PON	72.23	
21896	C			21896	A	61-296-7920-022-873-0000	GYMNASTICS	82.90	
21947	C			21947	A	61-296-7920-026-745-0000	NATC MICRO BUSINESS	185.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21950 C	A	61-296-7920-026-745-0000	NATC MICRO BUSINESS	98.41	6,344.53
455972	01/29/26	18670	JEYABAL, VIJAYBABU	21868 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	422.72	422.72
455973	01/29/26	19350	BALASUBRAMANYAM, VINUTHA	21858 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	140.32	140.32
455974	01/29/26	20069	LOWERY CORP. DBA APPLIED	21792 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	127.49	127.49
455975	01/29/26	20291	JFK INVESTMENT COMPANY LLC	21796 C	G	11-261-5520-023-000-0000	ELECTRICITY	609.90	609.90
455976	01/29/26	20493	MADONNA UNIVERSITY	21954 C	J	21-135-3710-013-000-2600	TUITION	9,600.00	9,600.00
455977	01/29/26	20499	SHIRAKABE, NORIMICHI	21897 C	A	61-296-7920-022-846-0000	BOARDERCROSS	973.75	973.75
455978	01/29/26	21153	SWEETFLOUR LLC	21910 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	110.00	110.00
455979	01/29/26	21174	IMPERIAL DADE DBA NICHOLS	21664 C	G	11-261-5991-009-000-0000	MISC SUPPLIES - CUST	728.34	
				21661 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	1,122.98	
				21663 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	2,473.48	
				21660 C	G	11-261-5991-014-000-0000	MISC SUPPLIES - CUST	2,293.62	
				21654 C	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	7,712.72	
				21656 C	G	11-261-5991-023-000-0000	MISC SUPPLIES - CUST	732.25	
				21658 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	956.33	
				21655 C	G	11-261-5991-060-000-0000	MISC SUPPLIES - CUST	692.62	16,712.34
455980	01/29/26	21200	C & G NEWSPAPERS	21791 C	G	11-282-3510-001-000-0000	ADVERTISING	530.00	530.00
455981	01/29/26	21379	BOHR, MARNIE	21867 C	G	11-311-5990-052-000-9551	MISC SUPPLIES	111.92	111.92
455982	01/29/26	21524	DILLON DENHA DBA PHONE CLINIC	21787 C	G	11-225-4120-001-000-0000	EQUIPMENT REPAIRS	1,139.90	1,139.90
455983	01/29/26	21549	SISHTLA, BHAVANI	21866 C	A	61-296-7920-099-984-0000	UPPER ELEM - ROBOTIC	501.69	501.69
455984	01/29/26	26778	NATIONAL TRAILS LLC-	21926 C	G	11-271-3310-070-000-0000	FIELD TRIPS	1,000.00	
				21925 C	G	11-271-3310-070-000-0000	FIELD TRIPS	1,000.00	2,000.00
455985	01/29/26	26823	HALLET, HANNAH	21814 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	36.58	36.58
455986	01/29/26	26879	MAINS PEBBLE PLACE INC	21829 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	7,622.76	
				21829 C	R	21-261-5993-060-000-9200	MISC SUPPLIES - GROU	2,540.92	10,163.68
455987	01/29/26	27229	SCHOOLSTATUS PARENT INC	21793 C	G	11-284-3450-099-000-0000	SOFTWARE LICENSES	2,940.00	2,940.00
455988	01/29/26	27230	GENESEE INTERMEDIATE SCHOOL	21808 C	G	11-241-3220-018-000-0000	CONFERENCES - ADMIN	1,500.00	1,500.00
455989	01/29/26	27231	COLUMBIA EAST LANSING HOTEL	21803 C	A	61-296-7920-022-671-0000	MODEL UN	3,062.34	3,062.34
455990	01/29/26	27232	DINN BROS INC	21933 C	A	61-296-7920-022-631-0000	DANCE	59.75	59.75
455991	01/29/26	MSC21	ALEXANDRA WOJTOWICZ	21912 C	G	11-371-3210-030-000-9010	ALEXANDRA WOJTOWICZ	11.20	11.20
455992	01/29/26	MSC21	AMELIA DONAHUE	21934 C	A	61-296-7920-022-659-0000	AMELIA DONAHUE	35.82	35.82
455993	01/29/26	MSC21	CHRISTINE STRICKER	21842 C	G	11-351-5110-052-000-9551	CHRISTINE STRICKER	86.20	86.20
455994	01/29/26	MSC21	DEBRA JODOIN	21908 C	A	61-296-7920-020-734-0000	DEBRA JODOIN	1,040.00	1,040.00
455995	01/29/26	MSC21	FATIMA TAHIR	21841 C	G	11-351-4910-052-000-9551	FATIMA TAHIR	65.50	65.50
455996	01/29/26	MSC21	GABRIEL BACARIN	21865 C	G	10-173-0001-000-000-0000	GABRIEL BACARIN	50.00	50.00
455997	01/29/26	MSC21	GREG HOMANN	21898 C	A	61-296-7920-022-814-0000	GREG HOMANN	179.40	179.40
455998	01/29/26	MSC21	GUHAN JAYAGOPAL	21928 C	A	61-296-7920-022-671-0000	GUHAN JAYAGOPAL	148.00	148.00
455999	01/29/26	MSC21	JAISHREE JANARDHANAN	21861 C	A	61-296-7920-099-978-0000	JAISHREE JANARDHANAN	87.86	87.86

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456000	01/29/26	MSC21	JENNA GRUNDSTROM	21797 C	G	11-371-3210-030-000-9010	JENNA GRUNDSTROM	8.40	8.40
456001	01/29/26	MSC21	LAURA BORING	21807 C	G	11-293-7410-022-000-9882	LAURA BORING	160.00	160.00
456002	01/29/26	MSC21	LIEBING YU	21864 C	G	10-173-0000-000-000-0000	LIEBING YU	225.00	225.00
456003	01/29/26	MSC21	LISA FENCHEL	21878 C	A	61-296-7920-018-675-0000	LISA FENCHEL	70.50	70.50
456004	01/29/26	MSC21	NICOLE JANOWER	21817 P	G	11-221-3220-001-000-9611	NICOLE JANOWER	393.26	393.26
456005	01/29/26	MSC21	OLIVIA HEWITT	21815 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	13.00	13.00
456006	01/29/26	MSC21	SHAINA SIMMONS	21911 C	G	11-371-3210-030-000-9010	SHAINA SIMMONS	39.20	39.20
456007	01/29/26	MSC21	SHANNON HADLEY	21935 C	A	61-296-7920-022-614-0000	SHANNON HADLEY	178.26	178.26

Sub Total: \$3,994,228.76

PCARD CHECKS

P1310	01/25/26	11057	JP MORGAN CHASE BANK NA		G	11-111-3450-011-000-9611	THEPESPECIALIST.COM/CATHRYN	249.00	
					G	11-111-5110-012-000-0000	FOLLETT CONTENT	600.73	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5111-011-000-0000	STAPLS7671315131000001/LAKEISA	30.95	
					G	11-111-5111-012-000-0000	QUILL CORPORATION/MAKAYLA	91.30	
					G	11-111-5111-013-000-0000	SCHOOL SPECIALTY	6.75	
					G	11-111-5111-018-000-0000	DBC*BLICK ART MATERIAL/MARINA	429.18	
					G	11-111-5112-018-000-9122	MFW BOOKS LLC/MARINA	22.90	
					G	11-111-5112-018-000-9122	WWW.MATHRECOVERY.	28.49	
					G	11-111-6420-015-000-0000	CCT-SSS/HEATHER SINANIS	2,099.35	
					G	11-113-5110-022-000-0000	STAPLS7670711798000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-9122	SQ *OAKLAND SCHOOLS/MARY	37.05	
					G	11-113-5111-022-000-9122	METAPHOR MUSIC WORKS/MARY	160.00	
					G	11-113-5113-022-000-9122	SAMSClub.COM/MARY WARRA	129.00	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	168.65	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	48.75	
					G	11-113-5117-022-000-0000	IC* INSTACART*161/MARY WARRA	19.93	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	34.87	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	159.24	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	138.01	
					G	11-113-5118-022-000-9122	SAMSClub.COM/MARY WARRA	50.04	
					G	11-113-5118-022-000-9122	CAROLINA BIOLOGIC SUPP/MARY	1,252.20	
					G	11-113-7410-022-000-0000	MI SCHOOL BAND & ORCHE/MARY	20.00	
					G	11-118-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-221-3220-001-000-9611	GRAND TRAVERSE	(222.30)	
					G	11-221-3220-018-000-9611	OAKLAND SC* OAKLAND	300.00	
					G	11-221-7910-001-000-9611	APPLE SPICE/KELLI LAUER	526.31	
					G	11-221-7910-001-000-9611	SQ *SWEETWATERS	165.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-7910-001-000-9611	MEIJER STORE #122/CATHRYN	5.99	
					G	11-222-3220-020-000-0000	MASL 52 CONFERENCE	(180.00)	
					G	11-222-5310-013-000-0000	DEMCO INC/KIMBERLY GORNY	52.94	
					G	11-222-5310-018-000-0000	JUNIOR LIBRARY GUILD/MARINA HE	654.36	
					G	11-225-3410-001-000-0000	TELZIO* TELZIO 292443/LISA WHI	51.80	
					G	11-225-5910-001-000-0000	AMAZON MKTPL*BI6925XH0/LISA WH	52.97	
					G	11-225-5990-001-000-0000	AMAZON.COM*BI2SK0QQ1/LISA	179.80	
					G	11-225-5990-001-000-0000	CDW GOVT #AH2CP3G/LISA	1,857.20	
					G	11-225-5990-001-000-0000	SP PLAUD/LISA WHITESIDE	189.00	
					G	11-225-5990-001-000-0000	GMASS (WWW.GMASS.CO)/LISA	191.25	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*Y02XG8G53/LISA	114.90	
					G	11-225-5990-001-000-0000	AMAZON MKTPL*2L3DF2BL3/LISA	155.00	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	42.93	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	89.04	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	250.00	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	250.00	
					G	11-232-3450-001-000-0000	SQ *FRESH STATE MARKET/SANDRA	500.00	
					G	11-232-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-3450-001-000-0000	VMO*VIMEO.COM/BENJAMIN	300.00	
					G	11-232-5990-001-000-0000	SAMSClub #6657/GEORGE SIPPLE	48.84	
					G	11-232-7410-001-000-0000	GANNETT MEDIA CO/BENJAMIN	24.00	
					G	11-232-7410-001-000-0000	GANNETT MEDIA CO/BENJAMIN	22.95	
					G	11-232-7910-001-000-0000	SAMSClub.COM/JENNIFER BUETER	341.88	
					G	11-232-7910-001-000-0000	BIG TOMMYS	79.78	
					G	11-232-7910-001-000-0000	NOVI CONEY ISLAND/BENJAMIN MAI	52.47	
					G	11-232-7910-001-000-0000	TST*SEDONA TAPHOUSE	55.20	
					G	11-232-7910-001-000-0000	BIG TOMMYS	54.06	
					G	11-241-4910-014-000-0000	GFL - ENV/NANCY LASH	79.52	
					G	11-241-4910-014-000-0000	STERICYCLE, INC/NANCY LASH	102.60	
					G	11-241-4910-018-000-0000	SAFEWAY SHREDDING/MARINA	49.95	
					G	11-241-4910-022-000-0000	WM.COM/MARY WARRA	223.26	
					G	11-241-5910-011-000-0000	STERICYCLE, INC/LAKEISA WILLIA	155.92	
					G	11-241-5910-014-000-0000	SCHOOL SPECIALTY ECOMM/NANCY	35.64	
					G	11-261-4120-060-000-0000	FIRESTONE795267/JAMES FULAR	42.22	
					G	11-261-4130-060-000-0000	HAROLDS FRAME SHOP INC/JAMES	1,690.98	
					G	11-261-4130-060-000-0000	FIRESTONE795267/JEFFREY	(16.79)	
					G	11-261-4130-060-000-0000	FIRESTONE795267/JEFFREY	296.97	

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					G	11-261-4130-060-000-0000	FIRESTONE795267/JEFFREY	147.78	
					G	11-261-4220-060-000-0000	CHET S RENT ALL - NOVI/EDWARD	156.14	
					G	11-261-4220-060-000-0000	CHET S RENT ALL - NOVI/EDWARD	156.14	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	82.94	
					G	11-261-5710-060-000-0000	SPEEDWAY 44251/JAMES FULAR	52.53	
					G	11-261-5730-060-000-0000	HAROLDS FRAME SHOP	980.00	
					G	11-261-5730-060-000-0000	STEENSMA LAWN - WEBSIT/JAMES	(47.97)	
					G	11-261-5730-060-000-0000	THE HOME DEPOT #2737/ROBERT	4.46	
					G	11-261-5730-060-000-0000	STEENSMA LAWN - WEBSIT/JAMES	847.52	
					G	11-261-5980-060-000-0000	SHERWIN-WILLIAMS701197/ROBERT	116.27	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	95.61	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	119.96	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	24.88	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	15.50	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/KEIFER HU	159.00	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/EDWARD	199.95	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/RUSSELL	61.88	
					G	11-261-5980-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	199.00	
					G	11-261-5992-001-000-0000	MADISON ELECTRIC/COHL DAHMEN	5.89	
					G	11-261-5992-009-000-0000	THE HOME DEPOT #2737/ROBERT	19.89	
					G	11-261-5992-009-000-0000	MICHIGAN CHANDELIER NO/JASON	46.50	
					G	11-261-5992-011-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	292.94	
					G	11-261-5992-011-000-0000	MADISON ELECTRIC/COHL DAHMEN	222.34	
					G	11-261-5992-012-000-0000	TRANE SUPPLY-113415/JASON GLIN	376.00	
					G	11-261-5992-012-000-0000	GREAT LAKES ACE HDWE/EDWARD	16.14	
					G	11-261-5992-013-000-0000	RL DEPPMANN/CHRISTOPHER	2,556.90	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/ROBERT	22.71	
					G	11-261-5992-014-000-0000	DOWNRIVER REFRIG SUP C/JASON	1,619.30	
					G	11-261-5992-014-000-0000	GREAT LAKES ACE HDWE/STEPHEN	5.10	
					G	11-261-5992-015-000-0000	THE HOME DEPOT 2737/EDWARD	16.50	
					G	11-261-5992-018-000-0000	ETNA DISTRIBUTORS, LLC/JASON G	134.15	
					G	11-261-5992-018-000-0000	DECKER EQUIP SCHOOL	775.93	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/EDWARD	164.14	
					G	11-261-5992-018-000-0000	THE HOME DEPOT 2737/EDWARD	35.69	
					G	11-261-5992-020-000-0000	RL DEPPMANN/CHRISTOPHER	1,726.20	
					G	11-261-5992-020-000-0000	RL DEPPMANN/CHRISTOPHER	2,556.90	
					G	11-261-5992-020-000-0000	REDFORD LOCK	186.42	
					G	11-261-5992-020-000-0000	THE HOME DEPOT 2737/EDWARD	36.11	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	858.36	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	(307.80)	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	1,101.12	
					G	11-261-5992-020-000-0000	GRAINGER/CHRISTOPHER JORDAN	384.93	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	183.12	
					G	11-261-5992-020-000-0000	THE HOME DEPOT #2737/STEPHEN	34.44	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	292.94	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	915.60	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/ROBERT	1.22	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	17.21	
					G	11-261-5992-022-000-0000	RL DEPPMANN/JASON GLINSKI	2,465.10	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	25.49	
					G	11-261-5992-022-000-0000	REDFORD LOCK	82.80	
					G	11-261-5992-022-000-0000	IN *THE BLIND LADY LLC/EDWARD	1,159.60	
					G	11-261-5992-023-000-0000	RL DEPPMANN/JASON GLINSKI	3,321.10	
					G	11-261-5992-023-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	180.20	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	180.20	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	549.50	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	349.50	
					G	11-261-5992-060-000-0000	ETNA DISTRIBUTORS, LLC/RUSSELL	17.43	
					G	11-261-5992-060-000-0000	BEST PLUMBING	41.97	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	240.94	
					G	11-261-5992-060-000-0000	BEST PLUMBING	443.88	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	30.07	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/ROBERT	7.58	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/ROBERT	(7.58)	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/KEIFER HU	9.98	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	523.04	
					G	11-261-5992-060-000-0000	BEST PLUMBING	115.38	
					G	11-261-5992-060-000-0000	BEST PLUMBING	291.36	
					G	11-261-5992-070-000-0000	GRAINGER/CHRISTOPHER JORDAN	16.42	
					G	11-261-5992-070-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	123.58	
					G	11-261-5993-013-000-0000	WEINGARTZ FARMINGTON	18.99	
					G	11-261-5993-015-000-0000	WEINGARTZ FARMINGTON	30.08	
					G	11-261-5993-018-000-0000	WEINGARTZ FARMINGTON	6.99	
					G	11-261-5993-022-000-0000	WEINGARTZ FARMINGTON	13.99	
					G	11-261-5993-052-000-0000	THE HOME DEPOT #2737/ROBERT	7.50	
					G	11-261-5993-060-000-0000	WEINGARTZ FARMINGTON	27.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5993-060-000-0000	WEINGARTZ FARMINGTON	56.97	
					G	11-261-5993-060-000-0000	WEINGARTZ FARMINGTON	353.97	
					G	11-261-6420-060-000-0000	WEINGARTZ FARMINGTON	1,542.90	
					G	11-261-6420-060-000-0000	THE HOME DEPOT #2737/JASON	1,211.53	
					G	11-271-5990-070-000-0000	SAMSClub #6657/DENNETT KAREN	79.95	
					G	11-271-5997-070-000-0000	RED WING SHOES #786/MATTHEW	349.98	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-283-3220-001-000-0000	HYATT PLACE/LAURA CARINO	124.95	
					G	11-283-7410-001-000-0000	MSU PAYMENT ONLINE/DENISE	95.00	
					G	11-293-3490-022-000-0000	NFHSNETWORK*	79.99	
					G	11-293-4220-022-000-0000	CHET S RENT ALL - NOVI/SANDRA	880.50	
					G	11-293-5998-022-000-0000	MHSAA/DONALD WATCHOWSKI	75.00	
					G	11-293-5999-022-000-0000	MAXWELL MEDALS AND	2,550.00	
					G	11-299-5990-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	71.48	
					G	11-351-4910-052-000-9551	SOM LARA CCLB LICENSE/STACEY J	125.00	
					G	11-351-4910-052-000-9551	SOM LARA CCLB LICENSE/STACEY J	125.00	
					J	21-118-5110-051-000-3400	STAPLS7670839423000003/RACHELL	10.10	
					J	21-118-5110-051-000-3400	STAPLS7671279555000001/RACHELL	156.76	
					J	21-118-5110-051-000-3400	STAPLS7670075770000001/RACHELL	104.00	
					J	21-118-5110-051-000-3400	STAPLS7670837450000001/RACHELL	188.17	
					J	21-118-5110-051-000-3400	STAPLS7670669254000002/RACHELL	62.81	
					J	21-118-5110-051-000-3400	STAPLS7670839423000001/RACHELL	43.57	
					I	21-122-3220-018-194-9300	OAKLAND SC* OAKLAND	40.00	
					J	21-125-5110-099-000-3071	BARNES&NOBLE PAPERSOUR/KELLI	58.57	
					J	21-127-5110-022-510-3440	FOLLETT CONTENT SOLUTI/MARY	47.94	
					I	21-216-3220-011-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-012-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-013-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-014-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-015-041-9300	CONFERENCES	80.00	
					I	21-216-3220-018-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-020-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-022-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-026-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-216-3220-052-041-9300	SQ *NASW MICHIGAN	80.00	
					I	21-226-3220-001-081-9300	METROPOLITAN DETROIT	75.00	
					F	21-261-4120-018-000-4470	BEST PLUMBING	160.08	
					S	41-261-4110-012-000-0000	NATIONAL ENERGY CONTRO/JASON	961.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	41-261-41110-012-000-0000	DOWNRIVER REFRIG SUP C/JASON	238.20	
					S	41-261-41110-013-000-0000	NATIONAL ENERGY CONTRO/JASON	935.55	
					S	41-261-41110-022-000-0000	CONTRACTORS	69.24	
					A	61-296-7920-001-740-0000	SP DIANE ALBER/CATHRYN	480.83	
					A	61-296-7920-001-740-0000	FOLLETT CONTENT	218.70	
					A	61-296-7920-001-740-0000	WALMART.COM/CATHRYN	45.99	
					A	61-296-7920-001-740-0000	SP RUNNINWILDKIDS	200.00	
					A	61-296-7920-001-740-0000	GARDYN INC/CATHRYN LOEFFLER-	491.74	
					A	61-296-7920-001-740-0000	SP WIPEBOOK CORP./CATHRYN	147.19	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	641.82	
					A	61-296-7920-011-617-0000	DEMCO INC/LAKEISA WILLIAMS	79.87	
					A	61-296-7920-018-675-0000	CHIPOTLE 2840/LISA FENCHEL	317.95	
					A	61-296-7920-018-752-0000	IMAGE MARKET/MARINA HERTRICH	595.70	
					A	61-296-7920-020-620-0000	MSVMA/DEBRA JODOIN	420.00	
					A	61-296-7920-020-686-0000	GFS STORE #1985/ROBERT BAKER	130.45	
					A	61-296-7920-020-686-0000	DOLLARTREE/ROBERT BAKER	(15.90)	
					A	61-296-7920-020-686-0000	DOLLARTREE/ROBERT BAKER	90.10	
					A	61-296-7920-020-686-0000	DOLLARTREE/ROBERT BAKER	(47.70)	
					A	61-296-7920-020-814-0000	PAYPAL *DFX DANCE/ASHLEY	102.00	
					A	61-296-7920-022-606-0000	BENITO S CAFE/MARY WARRA	136.85	
					A	61-296-7920-022-608-0000	DD/BR #336551/CHRISTINE HARRIS	104.93	
					A	61-296-7920-022-608-0000	PANERA BREAD #600667 O/CHRISTI	70.78	
					A	61-296-7920-022-608-0000	SAMS CLUB.COM/CHRISTINE	100.56	
					A	61-296-7920-022-608-0000	SAMS CLUB #6657/CHRISTINE HARR	214.29	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/CHRISTINE HA	35.93	
					A	61-296-7920-022-608-0000	BUSCH'S #1205/CHRISTINE HARRIS	56.22	
					A	61-296-7920-022-608-0000	SAMSClub #6657/CHRISTINE HARRI	32.96	
					A	61-296-7920-022-613-0000	PAYPAL *ASSOCIATION/MARY	350.00	
					A	61-296-7920-022-618-0000	WWW.APUSA.ORG/MARY WARRA	2,000.00	
					A	61-296-7920-022-620-0000	MSVMA/MARY WARRA	200.00	
					A	61-296-7920-022-620-0000	MSVMA/MARY WARRA	110.00	
					A	61-296-7920-022-631-0000	LS TUTUS AND TENDUS/MARY	71.23	
					A	61-296-7920-022-631-0000	IN *PARAMOUNT SIGNS &/MARY	170.00	
					A	61-296-7920-022-631-0000	WEISSMAN'S THEATRICAL/MARY	118.80	
					A	61-296-7920-022-631-0000	FSP*NDEO/MARY WARRA	431.50	
					A	61-296-7920-022-631-0000	SQ *LIFETIME PHOTO AND/MARY WA	206.00	
					A	61-296-7920-022-642-0000	SQ *MICHIGAN INTERSCHO/MARY	211.15	
					A	61-296-7920-022-671-0000	DOUBLETREE/MARY WARRA	892.38	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-673-0000	NASSP PRODUCT & SERVI/MARY	160.99	
					A	61-296-7920-022-675-0000	MASSP & MASC/MAHS/MARY	800.00	
					A	61-296-7920-022-686-0000	CC* CRUMBL NOVI/MARY WARRA	55.46	
					A	61-296-7920-022-686-0000	SQ *HAZEL COFFEE LLC/MARY	880.00	
					A	61-296-7920-022-686-0000	SAMSClub #6657/MARY WARRA	15.66	
					A	61-296-7920-022-686-0000	SAMS CLUB.COM/MARY WARRA	51.36	
					A	61-296-7920-022-686-0000	DD/BR #336551/MARY WARRA	31.98	
					A	61-296-7920-022-686-0000	DD/BR #336551/MARY WARRA	47.97	
					A	61-296-7920-022-686-0000	SQ *FIZZ SODA SHOP/MARY WARRA	1,735.00	
					A	61-296-7920-022-686-0000	DD/BR #336551/MARY WARRA	47.97	
					A	61-296-7920-022-686-0000	PANERA BREAD #600667 O/MARY	104.45	
					A	61-296-7920-022-696-0000	IN *SNO SITES/MARY WARRA	500.00	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	139.62	
					A	61-296-7920-022-748-0000	IC* INSTACART/MARY WARRA	35.77	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	157.54	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	40.33	
					A	61-296-7920-022-799-0000	MID AMERICA/ASHLEY BOOTZ	654.00	
					A	61-296-7920-022-801-0000	KROGER #632/BARBARA	24.98	
					A	61-296-7920-022-801-0000	TST*ACHATZ PIES - LIVO/BARBARA	101.16	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/ASHLEY	1,106.83	
					A	61-296-7920-022-801-0000	SAMSClub #6657/DONALD	91.70	
					A	61-296-7920-022-811-0000	FSP*BAYSHORE RESORT/BARBARA	93.45	
					A	61-296-7920-022-811-0000	FSP*BAYSHORE RESORT/BARBARA	93.45	
					A	61-296-7920-022-814-0000	PAYPAL *REBEKAHKPHO/DONALD	100.00	
					A	61-296-7920-022-820-0000	MAKING WAVES CUSTOM	3,187.10	
					A	61-296-7920-022-820-0000	MAKING WAVES CUSTOM	1,754.60	
					A	61-296-7920-022-820-0000	MAKING WAVES CUSTOM	1,375.00	
					A	61-296-7920-022-821-0000	MAKING WAVES CUSTOM	1,257.87	
					A	61-296-7920-022-828-0000	SUPLES, LTD/BARBARA	620.00	
					A	61-296-7920-022-882-0000	KENSINGTON VALLEY	4,005.90	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	425.68	
					A	61-296-7920-025-607-0000	KEURIG GREEN MOUNTAIN/DIANE	4.99	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	82.70	
					A	61-296-7920-025-607-0000	SQ *ELITE SWEETS BY TH/DIANE H	125.00	
					A	61-296-7920-025-607-0000	KEURIG GREEN MOUNTAIN/DIANE	150.70	
					A	61-296-7920-025-607-0000	EZCATER*BIG TOMMYS PAR/DIANE	251.50	
					A	61-296-7920-025-607-0000	GFS ECOMM #1985/DIANE HOSKINS	61.13	
					A	61-296-7920-099-956-0000	NATIONWIDE WHOLESale	5,551.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-099-958-0000	FAIRFIELD HOTELS/ASHLEY BOOTZ	1,576.77	92,730.38
							Sub Total:	\$92,730.38	
ACH CHECKS									
A00641	01/07/26	10591	AQUATIC SOURCE LLC	21274 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	2,064.00	2,064.00
A00642	01/07/26	10663	EXECUTIVE ENERGY SVS LLC	21328 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00643	01/07/26	10915	LOGISTICS INC DBA RELIABLE	21321 C	G	11-261-3430-060-000-0000	POSTAGE	1,678.04	1,678.04
A00644	01/07/26	12077	HADLEY'S TOWING LLC	21327 C	G	11-271-7910-070-000-0000	MISC EXPENSE	385.00	385.00
A00645	01/07/26	12346	MARSHALL MUSIC	21330 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	79.74	
				21329 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	10.63	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	113.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	60.00	
				21322 C	A	61-296-7920-018-639-0000	BAND	61.28	444.65
A00646	01/07/26	12627	OSCAR W. LARSON CO	21245 C	G	11-261-4110-070-000-0000	BUILDING REPAIRS	330.00	330.00
A00647	01/07/26	12656	PEDIATRIC HEALTH CONSULTANTS	21296 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	35,311.11	35,311.11
A00648	01/07/26	12761	REDFORD LOCK COMPANY INC OF	21205 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	40.00	40.00
A00649	01/07/26	13018	THRUN LAW FIRM P.C.	21324 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	295.00	
				21325 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	5,573.00	5,868.00
A00650	01/07/26	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	16,331.96	
				17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	2,744.24	19,076.20
A00651	01/07/26	18004	SONITROL GREAT LAKES -	21293 C	G	11-261-4910-003-000-0000	OTHER PURCHASED SERV	280.00	
				21299 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	175.00	
				21295 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	2,080.00	
				21297 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	175.00	
				21287 C	G	11-261-4910-013-000-0000	OTHER PURCHASED SERV	280.00	
				21288 C	G	11-261-4910-014-000-0000	OTHER PURCHASED SERV	280.00	
				21284 C	G	11-261-4910-015-000-0000	OTHER PURCHASED SERV	370.00	
				21291 C	G	11-261-4910-020-000-0000	OTHER PURCHASED SERV	280.00	
				21289 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	460.00	
				21283 C	G	11-261-4910-052-000-0000	OTHER PURCHASED SERV	280.00	
				21302 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	280.00	
				21285 C	G	11-261-4910-070-000-0000	OTHER PURCHASED SERV	280.00	5,220.00
A00652	01/07/26	18009	PREMIER PEST MANAGEMENT	21243 C	G	11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				21243 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				21243 C	G	11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				21243 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21243 C	G	11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				21243 C	G	11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				21243 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				21243 C	G	11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				21243 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				21243 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				21243 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00653	01/07/26	20346	LAFORCE HOLDINGS INC	21276 C	G	11-261-4123-022-000-0000	EQUIPMENT REPAIRS- D	300.00	
				21223 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	3,351.00	
				21225 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	4,200.00	
				21221 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	6,950.00	
				21221 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	2,715.00	
				21225 C	S	41-261-4110-012-000-0000	BUILDING REPAIRS	2,340.00	
				21225 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	1,040.00	
				21221 C	S	41-261-4110-013-000-0000	BUILDING REPAIRS	3,090.00	
				21221 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	5,739.00	
				21225 C	S	41-261-4110-015-000-0000	BUILDING REPAIRS	4,000.00	
				21225 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	1,700.00	
				21221 C	S	41-261-4110-018-000-0000	BUILDING REPAIRS	4,643.00	
				21221 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	16,818.00	
				21225 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	7,900.00	
				21225 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	18,240.00	
				21221 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	40,745.00	
				21221 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	1,030.00	
				21225 C	S	41-261-4110-052-000-0000	BUILDING REPAIRS	240.00	
				21225 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	290.00	
				21221 C	S	41-261-4110-060-000-0000	BUILDING REPAIRS	475.00	125,806.00
A00654	01/07/26	20462	ENTECH MEDICAL STAFFING	21232 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,728.00	
				21275 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,854.00	3,582.00
A00655	01/07/26	20958	CRITICAL RESPONSE GROUP INC	21208 C	G	11-266-3190-099-000-0000	OTHER PROFESSIONAL S	3,210.00	3,210.00
A00656	01/07/26	21351	BROWN, RANSOM	21306 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	84.40	84.40
A00657	01/07/26	21451	MICHAEL LANCE DBA EXCELANCE	21252 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00658	01/07/26	21687	SECOND TRIOLGY LLC	21400 C	G	11-293-3310-022-000-0000	TRANSPORTATION	8,027.50	
				21398 C	G	11-293-3310-022-000-0000	TRANSPORTATION	8,045.00	16,072.50
A00659	01/14/26	10469	ADVANCED LIGHTING AND SOUND	21472 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	29,519.30	29,519.30
A00660	01/14/26	10748	MCCARTHY & SMITH INC	21475 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	874,800.22	874,800.22
A00661	01/14/26	11145	ESKO ROOFING & SHEET METAL	21522 C	S	41-261-4110-011-000-0000	BUILDING REPAIRS	290.50	290.50
A00662	01/14/26	12346	MARSHALL MUSIC	21534 C	G	11-113-5117-022-000-9122	TEACHING SUPPLIES -	11.99	

Check Register

Novi Community School District

Type of Checks: All

Date Range: 01/01/2026 to 01/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21551 C	G	11-113-5117-022-000-9122	TEACHING SUPPLIES -	130.11	142.10
A00663	01/14/26	12761	REDFORD LOCK COMPANY INC OF	21431 C	G	11-261-5992-009-000-0000	MISC SUPPLIES - MAIN	913.99	913.99
A00664	01/14/26	13018	THRUN LAW FIRM P.C.	21493 C	G	11-232-3170-001-000-0000	LEGAL SERVICES	2,500.00	2,500.00
A00665	01/14/26	15371	MCDOUGALL, BARBARA	21490 C	G	11-293-3210-022-000-0000	LOCAL MILEAGE	58.16	58.16
A00666	01/14/26	21474	MULTILANGUAGE SERVICES INC	21540 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	2,057.49	2,057.49
A00667	01/14/26	21617	CHROMEBOOKPARTS.COM	21200 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	792.25	792.25
A00668	01/20/26	12761	REDFORD LOCK COMPANY INC OF	21703 C	G	11-261-5992-060-000-0000	MISC SUPPLIES - MAIN	233.00	
				21729 C	A	61-296-7920-022-811-0000	ICE HOCKEY	200.00	433.00
A00669	01/20/26	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	2,838.59	2,838.59
A00670	01/20/26	18004	SONITROL GREAT LAKES -	21698 C	G	11-261-4910-003-000-0000	OTHER PURCHASED SERV	93.75	
				21700 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	3,160.00	
				21684 C	G	11-261-4910-009-000-0000	OTHER PURCHASED SERV	93.75	
				21688 C	G	11-261-4910-013-000-0000	OTHER PURCHASED SERV	137.50	
				21699 C	G	11-261-4910-014-000-0000	OTHER PURCHASED SERV	137.50	
				21686 C	G	11-261-4910-015-000-0000	OTHER PURCHASED SERV	137.50	
				21701 C	G	11-261-4910-018-000-0000	OTHER PURCHASED SERV	3,200.00	
				21685 C	G	11-261-4910-020-000-0000	OTHER PURCHASED SERV	137.50	
				21687 C	G	11-261-4910-022-000-0000	OTHER PURCHASED SERV	93.75	
				21689 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	181.25	
				21702 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	7,121.46	14,493.96
A00671	01/20/26	20462	ENTECH MEDICAL STAFFING	21670 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,512.00	1,512.00
A00672	01/20/26	21474	MULTILANGUAGE SERVICES INC	21780 C	I	21-219-3130-018-076-9300	INTERPRETER SERVICES	306.60	
				21781 C	I	21-219-3130-022-076-9300	INTERPRETER SERVICES	698.66	
				21782 C	I	21-219-3130-022-076-9300	INTERPRETER SERVICES	569.40	
				21782 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	120.00	
				21779 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	1,144.42	
				21780 C	I	21-219-3130-052-076-9300	INTERPRETER SERVICES	240.00	3,079.08
A00673	01/20/26	21687	SECOND TRILOGY LLC	21708 C	G	11-293-3310-022-000-0000	TRANSPORTATION	9,982.50	9,982.50
A00674	01/29/26	10176	AVENTRIC TECHNOLOGIES LLC	21857 C	G	11-213-5990-099-015-0000	MISC SUPPLIES - NURS	6,984.50	6,984.50
A00675	01/29/26	10748	MCCARTHY & SMITH INC	21798 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	134,713.50	134,713.50
A00676	01/29/26	11047	POWER VAC OF MICHIGAN LLC	21831 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	279.00	279.00
A00677	01/29/26	11125	FIRE SYSTEMS OF MICHIGAN INC	21837 C	G	11-261-4120-011-000-0000	EQUIPMENT REPAIRS	247.50	
				21825 C	G	11-261-4120-012-000-0000	EQUIPMENT REPAIRS	247.50	
				21826 C	G	11-261-4120-013-000-0000	EQUIPMENT REPAIRS	247.50	
				21823 C	G	11-261-4120-014-000-0000	EQUIPMENT REPAIRS	247.50	
				21824 C	G	11-261-4120-015-000-0000	EQUIPMENT REPAIRS	247.50	
				21836 C	G	11-261-4120-018-000-0000	EQUIPMENT REPAIRS	302.50	
				21835 C	G	11-261-4120-020-000-0000	EQUIPMENT REPAIRS	302.50	

Check Register

Type of Checks: All

Date Range: 01/01/2026 to 01/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21833	C	G 11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	
				21827	C	G 11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	
				21834	C	G 11-261-4120-052-000-0000	EQUIPMENT REPAIRS	247.50	2,695.00
A00678	01/29/26	12219	J.W. PEPPER & SON INC	21879	C	A 61-296-7920-018-620-0000	CHOIR CLUB	24.50	
				21929	C	A 61-296-7920-022-620-0000	CHOIR	13.80	
				21930	C	A 61-296-7920-022-620-0000	CHOIR	42.99	81.29
A00679	01/29/26	16574	PREMIER RELOCATIONS LLC	21810	C	Q 41-456-6225-023-000-9044	BUILDING IMPROVEMENT	847.50	847.50
A00680	01/29/26	18004	SONITROL GREAT LAKES -	21822	C	G 11-261-4910-001-000-0000	OTHER PURCHASED SERV	2,716.38	2,716.38
A00681	01/29/26	18009	PREMIER PEST MANAGEMENT	21832	C	G 11-261-4110-001-000-0000	BUILDING REPAIRS	71.00	
				21832	C	G 11-261-4110-011-000-0000	BUILDING REPAIRS	35.00	
				21832	C	G 11-261-4110-012-000-0000	BUILDING REPAIRS	28.00	
				21832	C	G 11-261-4110-013-000-0000	BUILDING REPAIRS	28.00	
				21832	C	G 11-261-4110-014-000-0000	BUILDING REPAIRS	28.00	
				21832	C	G 11-261-4110-015-000-0000	BUILDING REPAIRS	28.00	
				21832	C	G 11-261-4110-018-000-0000	BUILDING REPAIRS	56.00	
				21832	C	G 11-261-4110-020-000-0000	BUILDING REPAIRS	37.00	
				21832	C	G 11-261-4110-022-000-0000	BUILDING REPAIRS	33.00	
				21832	C	G 11-261-4110-023-000-0000	BUILDING REPAIRS	40.00	
				21832	C	G 11-261-4110-052-000-0000	BUILDING REPAIRS	37.00	421.00
A00682	01/29/26	20462	ENTECH MEDICAL STAFFING	21813	C	I 21-213-3130-022-015-9300	CONTRACTED SERVICES	1,080.00	1,080.00
A00683	01/29/26	20931	OLIVIA HEWITT	21906	C	A 61-296-7920-022-838-0000	UNIFIED SPORTS	45.75	45.75
A00684	01/29/26	21351	BROWN, RANSOM	21915	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	352.00	
				21913	C	G 11-229-7910-099-000-0000	MISC EXPENSE - THERA	81.00	433.00
A00685	01/29/26	21521	PEOPLE DRIVEN TECHNOLOGY	21429	C	Q 41-456-6225-018-000-9044	BUILDING IMPROVEMENT	86,164.00	86,164.00
A00686	01/29/26	21687	SECOND TRILOGY LLC	21871	C	G 11-293-3310-022-000-0000	TRANSPORTATION	5,720.00	5,720.00
A00687	01/29/26	26763	PROPIO LS LLC	21909	C	G 11-219-3190-099-000-0000	TRANSLATION & INTERP	1,000.00	1,000.00
							Sub Total:	\$1,408,670.29	
							Register Total:	\$5,495,629.43	

BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-099-978-0000	\$ 358.77	01/29/2026	DELTA	FLIGHTS FOR FROG FORCE TEAM 503
BOOTZ, ASHLEY	61-296-7920-022-801-0000	\$ 251.24	01/30/2026	SAMS CLUB.COM	OFFICE SUPPLIES SNACKS/DRINKS
BOOTZ, ASHLEY Total		\$13,685.47			
BRASIL, SANDRA	11-282-7410-001-000-0000	\$ 2,500.00	01/06/2026	IN *REACHING HIGHER, I	ACADEMICS ORDER
BRASIL, SANDRA Total		\$ 2,500.00			
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 45.00	01/06/2026	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA DINNER MEETING
BUETER, JENNIFER	11-231-3220-001-000-0000	\$ 45.00	01/14/2026	OAKLAND SC* OAKLAND SC	REGISTRATION OCSBA DINNER MEETING
BUETER, JENNIFER	11-232-7910-001-000-0000	\$ 1,098.00	01/30/2026	APPLE.COM/US	(2) IPAD AIRS FOR STATE OF THE DISTRICT EVENT
BUETER, JENNIFER Total		\$ 1,188.00			
DAHMEN, COHL	11-261-5992-011-000-0000	\$ 238.20	01/06/2026	MADISON ELECTRIC	VO ELECTRICAL KITCHEN PLUGS
DAHMEN, COHL	11-261-5992-014-000-0000	\$ 182.31	01/08/2026	GASSER & BUSH, INC.	PV ELECTRICAL LIGHT SHROUD REPLACEMENT
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 97.20	01/08/2026	GRAINGER	MTCE ELECTRICAL FUSE STOCK
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 228.90	01/09/2026	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL BATTERY STOCK FOR FIRE PANELS
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 376.92	01/13/2026	MADISON ELECTRIC	MTCE - FLEX METAL CLAD CABLE
DAHMEN, COHL	11-261-5992-009-000-0000	\$ 23.25	01/14/2026	MADISON ELECTRIC	NOVUS PARTS FOR SECURITY DOOR INSTALL
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 524.25	01/20/2026	SQ *BRIGHTSOURCE LIGHT	MTCE- LED CCT BALLAST BYPASS
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 349.50	01/27/2026	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL - LED CCT BALLAST BYPASS
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 349.50	01/27/2026	SQ *BRIGHTSOURCE LIGHT	MTCE - LED CCT BALLAST BYPASS
DAHMEN, COHL	11-261-5992-060-000-0000	\$ 56.99	01/27/2026	SQ *BRIGHTSOURCE LIGHT	MTCE WINGED WIRE CONNECTOR
DAHMEN, COHL	11-261-5992-022-000-0000	\$ 247.08	01/28/2026	SQ *BRIGHTSOURCE LIGHT	HS ELECTRICAL INDOOR LIGHTING
DAHMEN, COHL	11-261-5992-009-000-0000	\$ 35.65	01/29/2026	MADISON ELECTRIC	NOVUS ELECTICAL SUPPLIES FOR FOUNTAIN (90.25%)
DAHMEN, COHL	11-261-5992-009-000-0000	\$ 3.85	01/29/2026	MADISON ELECTRIC	NOVUS ELECTSUPPLIES FOR SECURITY DOOR
DAHMEN, COHL	11-261-5980-060-000-0000	\$ 15.90	01/30/2026	CES 264	MTCE ELECTRICAL TOOLS- JAB SAW
DAHMEN, COHL Total		\$ 2,729.50			
DINKELMANN, KATY	61-296-7920-011-675-0000	\$ 5.29	01/13/2026	SNAPPISH US *	SCHOOL WIDE SUPPLY ORDER
DINKELMANN, KATY	61-296-7920-011-675-0000	\$ 19.59	01/15/2026	SNAPPISH US *	SCHOOL WIDE SUPPLY ORDER
DINKELMANN, KATY Total		\$ 24.88			
DUQUETTE, EDWARD	11-261-5980-060-000-0000	\$ 107.20	01/06/2026	LAWSON PRODUCTS INC	MTCE TOOLSHED REPLENISHMENT
DUQUETTE, EDWARD	11-261-5992-009-000-0000	\$ 15.18	01/08/2026	GREAT LAKES ACE HDWE	NOVUS CARPENTRY ROBOTIC BANNERS
DUQUETTE, EDWARD	11-261-5992-060-000-0000	\$ 50.65	01/13/2026	ALL SURFACES WIXOM 187	MTCE - FLOOR GLUE FOR ALL BUILDINGS
DUQUETTE, EDWARD	11-261-5992-070-000-0000	\$ 15.19	01/13/2026	GREAT LAKES ACE HDWE	TRANSPR CAULK FOR BUS GARAGE CHARGERS
DUQUETTE, EDWARD	11-261-5992-013-000-0000	\$ 100.50	01/19/2026	ALL SURFACES WIXOM 187	NW FLOOR IN KIVA HIGH MILL FINISH THRESHOLD
DUQUETTE, EDWARD	11-261-5730-060-000-0000	\$ 30.98	01/19/2026	NAPA AUTO M-2	MTCE RAIN X LATITUDE WATER REPEL
DUQUETTE, EDWARD	11-261-5992-014-000-0000	\$ 27.53	01/21/2026	GREAT LAKES ACE HDWE	PV KITCHEN DOOR THRESHOLD
DUQUETTE, EDWARD	11-261-5992-018-000-0000	\$ 19.43	01/26/2026	GREAT LAKES ACE HDWE	NM DOOR REPAIR MISC FASTNERS AND SHIMS
DUQUETTE, EDWARD	11-261-5992-009-000-0000	\$ 48.09	01/29/2026	THE HOME DEPOT #2737	NOVUS - ROBOTICS CABINETS WALLDRILLER

DUQUETTE, EDWARD Total		\$ 414.75			
EASTER, CYNTHIA	21-122-5990-011-194-9300	\$ 92.23	01/13/2026	ARK PRODUCTS	TOUGH CHEWS AND TOUGH Z-VIBES
EASTER, CYNTHIA	21-122-5110-099-194-9300	\$ 1,196.58	01/21/2026	CRISIS PREVENTION INST	CPI INSTRUCTION MATERIALS
EASTER, CYNTHIA	21-122-3220-011-194-9300	\$ 510.00	01/22/2026	COUNCIL OF ADMIN OF SP	CASE CONF - BUILDING INDEPENDENCE
EASTER, CYNTHIA	21-122-3190-000-194-9300	\$ 6,399.00	01/23/2026	CRISIS PREVENTION INST	CPI TRAIN THE TRAINER
EASTER, CYNTHIA Total		\$ 8,197.81			
EVANS, KELLY	11-283-7410-001-000-0000	\$ 325.00	01/07/2026	NICP, INC.	NICP - CERTIFICATION RENEWAL FEE
EVANS, KELLY	11-229-7910-099-000-0000	\$ 33.39	01/13/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-283-7910-001-000-0000	\$ 700.00	01/14/2026	HHFP.ORG	HOSPITALITY HOUSE FOOD PANTRY (HHFP)
EVANS, KELLY	11-229-7910-099-000-0000	\$ 46.11	01/20/2026	SP HILLS PET HPSF	FOOD FOR DISTRICT'S THERAPY DOGS
EVANS, KELLY	11-283-3220-001-000-0000	\$ 35.00	01/28/2026	OAKLAND SC* OAKLAND SC	TEACHER LABOR MARKET CONF FEE
EVANS, KELLY Total		\$ 1,139.50			
FENCHEL, LISA	61-296-7920-018-675-0000	\$ 95.88	01/13/2026	CRICUT	CRICUT ANNUAL SUBSCRIPTION
FENCHEL, LISA Total		\$ 95.88			
FRANCIS, RYAN	61-296-7920-015-675-0000	\$ 29.00	01/08/2026	STICKER MULE	STICKERS
FRANCIS, RYAN	61-296-7920-015-675-0000	\$ 29.00	01/29/2026	STICKER MULE	MAGNETS
FRANCIS, RYAN Total		\$ 58.00			
FULAR, JAMES	11-261-4130-060-000-0000	\$ 996.98	01/12/2026	HAROLDS FRAME SHOP INC	MTCE VEHICLE 2017 F350 SILVER PU PLOW REPAIR
FULAR, JAMES	11-261-5730-060-000-0000	\$ 118.50	01/16/2026	THE HOME DEPOT 2737	MTCE SUPPLIES WINDSHIELD WIPER FLUID
FULAR, JAMES	11-261-5993-060-000-0000	\$ 488.15	01/19/2026	AMSOIL	MTCE GROUNDS SUPPLIES ENGINE OIL
FULAR, JAMES Total		\$ 1,603.63			
GLINSKI, JASON	11-261-5992-009-000-0000	\$ 141.12	01/13/2026	DOWNRIVER REFRIG SUP C	NOVUS AIR FILTERS
GLINSKI, JASON	11-261-5992-009-000-0000	\$ 523.39	01/13/2026	DOWNRIVER REFRIG SUP C	NOVUS AIR FILTERS
GLINSKI, JASON	11-261-5980-060-000-0000	\$ 22.83	01/14/2026	GRAINGER	MTCE HVAC TOOL - MULTI BIT SCREWDRIVER
GLINSKI, JASON	11-261-5992-060-000-0000	\$ 117.91	01/14/2026	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK - WTF ADAPTER FOR TF TO CCV
GLINSKI, JASON	11-261-5992-009-000-0000	\$ 458.84	01/15/2026	DOWNRIVER REFRIG SUP C	NOVUS AIR FILTERS
GLINSKI, JASON	11-261-5992-022-000-0000	\$ 2,049.89	01/19/2026	RL DEPPEMANN	HS HVAC HEATING SYSTEM MOTOR RPLC
GLINSKI, JASON	11-261-5992-022-000-0000	\$ 1,509.17	01/19/2026	RL DEPPEMANN	HS HVAC HEATING SYSTEM MOTOR RPLC
GLINSKI, JASON	11-261-5990-060-000-0000	\$ 5.97	01/19/2026	THE HOME DEPOT 2737	MTCE KEYS FOR JASON GLINSKI
GLINSKI, JASON	11-261-5992-060-000-0000	\$ 1,722.86	01/20/2026	NATIONAL ENERGY CONTRO	MTCE DAMPER ACTUATOR CONTROL
GLINSKI, JASON	11-261-5992-001-000-0000	\$ 39.00	01/21/2026	DOWNRIVER REFRIG SUP C	ESB RTU - 3 AIR FILTERS
GLINSKI, JASON	11-261-5992-018-000-0000	\$ 31.22	01/26/2026	DOWNRIVER REFRIG SUP C	NM DOOR V BELT
GLINSKI, JASON	11-261-5992-018-000-0000	\$ 8.82	01/26/2026	GRAINGER	NM ROLL UP DOOR BELT
GLINSKI, JASON	11-261-5992-060-000-0000	\$ 9.52	01/27/2026	GRAINGER	MTCE DOOR V BELT STOCK
GLINSKI, JASON	11-261-5992-060-000-0000	\$ 18.20	01/27/2026	GRAINGER	MTCE DOOR V - BELT STOCK
GLINSKI, JASON	11-261-5992-023-000-0000	\$ 1,795.50	01/28/2026	RL DEPPEMANN	ROAR HVAC AHU -2 ROUND MOTOR
GLINSKI, JASON	11-261-5992-023-000-0000	\$ 208.80	01/28/2026	RL DEPPEMANN	ROAR HVAC AHU-2 COUPLER
GLINSKI, JASON Total		\$ 8,663.04			
GORNY, KIMBERLY	11-111-7410-013-000-0000	\$ 279.50	01/07/2026	IN *MICHIGAN ELEMENTAR	MEMSPA & NAESP DUES
GORNY, KIMBERLY	61-296-7920-013-675-0000	\$ 110.00	01/09/2026	AAA SAFETY PATROL FL09	AAA SAFETY BELTS
GORNY, KIMBERLY Total		\$ 389.50			
GREAVES, JASON	11-261-5730-060-000-0000	\$ 162.00	01/27/2026	NAPA AUTO M-2	MTCE VEHICLES BEAM WIPER BLADES
GREAVES, JASON	11-261-5992-001-000-0000	\$ 258.74	01/30/2026	THE HOME DEPOT #2737	ESB NEW BOTTLE FILLER
GREAVES, JASON	11-261-5992-001-000-0000	\$ 57.89	01/30/2026	THE HOME DEPOT #2737	ESB TOOLS TO INSTALL NEW BOTTLE FILLER
GREAVES, JASON	41-261-4110-001-000-0000	\$ 113.69	01/30/2026	THE HOME DEPOT 2737	ESB NEW BOTTLE FILLER INSTALL
GREAVES, JASON	11-261-5992-001-000-0000	\$ 16.97	01/30/2026	THE HOME DEPOT 2737	TOOLS TO INSTALL NEW BOTTLE FILLER
GREAVES, JASON Total		\$ 609.29			

HARRIS, CHRISTINE	61-296-7920-022-675-0000	\$ 21.48	01/20/2026	KROGER #632	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	61-296-7920-022-775-0000	\$ 132.52	01/23/2026	SAMSClub #6657	STUDENT/ADMIN EVENT SNACKS
HARRIS, CHRISTINE	61-296-7920-022-608-0000	\$ 13.27	01/30/2026	KROGER #634	NAT'L COUNSELOR WEEK APPRECIATION BREAKFAST
HARRIS, CHRISTINE Total		\$ 167.27			
HENDERSON, BETH	11-252-5910-001-000-0000	\$ 68.50	01/19/2026	STAPLS7673044773000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-7910-001-000-0000	\$ 10.00	01/22/2026	MSF MACC APP FEE	BUSINESS OFFICE APPLICATION FEE
HENDERSON, BETH Total		\$ 78.50			
HERTRICH, MARINA	11-111-5112-018-000-9122	\$ 4.89	01/07/2026	MY FATHERS WORLD	MISC SUPPLIES
HERTRICH, MARINA	11-111-5114-018-000-0000	\$ 40.50	01/08/2026	STAPLS7672136472000001	SCIENCE COMP NOTEBOOKS
HERTRICH, MARINA	11-111-5110-018-000-0000	\$ 15.00	01/12/2026	EDPUZZLE PRO TEACHER	TEACHING SUPPLIES
HERTRICH, MARINA	11-111-5112-018-000-9122	\$ 2,819.20	01/12/2026	STAPLS7672461510000001	BUILDING COPY PAPER
HERTRICH, MARINA	61-296-7920-018-620-0000	\$ 52.84	01/15/2026	J.W. PEPPER	CHOIR CLUB MUSIC
HERTRICH, MARINA	61-296-7920-018-620-0000	\$ 383.10	01/15/2026	J.W. PEPPER	CHOIR CLUB MUSIC
HERTRICH, MARINA	61-296-7920-018-752-0000	\$ 419.26	01/30/2026	AMAZON MKTPL*BL8VJ1GR1	SUPPLIES FOR ORCHESTRA CLUB
HERTRICH, MARINA Total		\$ 3,734.79			
HETTEL, ERIC	11-261-5980-060-000-0000	\$ 468.15	01/15/2026	SPARTAN TOOL	MTCE TOOL - PLUMBING SNAKE MACHINE
HETTEL, ERIC Total		\$ 468.15			
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 92.72	01/08/2026	WALMART.COM	FOODS CLASS SUPPLIES
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 521.21	01/12/2026	SAMS CLUB.COM	ESL LUNCHEON
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 170.75	01/13/2026	BENITO S CAFE	ESL DINNER
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 479.54	01/13/2026	SAMS CLUB.COM	ESL LUNCHEON
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 26.54	01/13/2026	SAMS CLUB.COM	ESL LUNCHEON
HOSKINS, DIANE	21-132-4910-025-000-3310	\$ 299.99	01/13/2026	TEACHERSPAYTEACHERS.CO	COURSE WORKSHEETS AND CURRICULUM
HOSKINS, DIANE	61-296-7920-025-607-0000	\$ 56.99	01/19/2026	EZCATER*OLIVE GARDEN	ERROR ON CHARGE, REIMBURSING FULL AMOUNT
HOSKINS, DIANE Total		\$ 1,647.74			
HURT, KEIFER	11-261-5991-022-000-0000	\$ 17.97	01/09/2026	THE HOME DEPOT 2737	HS CUSTODIAL PLUNGER
HURT, KEIFER	11-261-5992-060-000-0000	\$ 7.35	01/16/2026	THE HOME DEPOT 2737	MTCE NEW GARAGE DESK SHEET SCREW
HURT, KEIFER	11-261-5992-012-000-0000	\$ 24.98	01/22/2026	THE HOME DEPOT #2737	OH CLASSROOM WINDOW REPAIR
HURT, KEIFER Total		\$ 50.30			
JARVIS, JUSTIN	11-113-5113-022-000-0000	\$ 53.35	01/19/2026	MENARDS WIXOM MI	STAIN AND X2 BRUSHES FOR ONE-ACT
JARVIS, JUSTIN	11-113-5113-022-000-0000	\$ 58.60	01/26/2026	MENARDS WIXOM MI	PAINT FOR ONE ACT
JARVIS, JUSTIN Total		\$ 111.95			
JODOIN, DEBRA	61-296-7920-020-734-0000	\$ 209.10	01/08/2026	DKC*DIGI KEY CORP	SCIENCE OLYMPIAD
JODOIN, DEBRA	61-296-7920-020-734-0000	\$ 247.74	01/14/2026	VWR INTERNATIONAL INC	SCIENCE OLYMPIAD
JODOIN, DEBRA	61-296-7920-020-734-0000	\$ 515.01	01/14/2026	VWR INTERNATIONAL INC	SCIENCE OLYMPIAD
JODOIN, DEBRA	11-112-5110-020-000-9122	\$ 183.48	01/23/2026	FLINN SCIENTIFIC INC	SCIENCE BUDGET
JODOIN, DEBRA	61-296-7920-020-734-0000	\$ (11.10)	01/28/2026	DKC*DIGI KEY CORP	CREDIT FOR SALES TAX
JODOIN, DEBRA Total		\$ 1,144.23			
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	\$ 13.28	01/08/2026	GREAT LAKES ACE HDWE	OH HVAC RTU RM 112 HEX BUSHING
JORDAN, CHRISTOPHER	11-261-5992-012-000-0000	\$ 33.96	01/08/2026	THE HOME DEPOT 2737	OH TEACHER LOUNGE RUBBER INSULATION TAPE
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	\$ 49.08	01/08/2026	THE UPS STORE 582	HS - UPS CHARGEFOR RETURN
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	\$ 485.16	01/12/2026	BEARING SERVICE ADM	HS POOL PUMP MOTOR BEARINGS
JORDAN, CHRISTOPHER	11-261-5992-014-000-0000	\$ 100.00	01/14/2026	IN *BOLHOUSE LLC	PV AIREDALE VUV UNITS DAMPER PARTS
JORDAN, CHRISTOPHER	11-261-5992-022-000-0000	\$ 126.85	01/20/2026	ETNA DISTRIBUTORS, LLC	HS BOILER - HEATING PIPE DIELECTRIC
JORDAN, CHRISTOPHER	11-261-5992-009-000-0000	\$ 938.50	01/30/2026	DOWNRIVER REFRIG SUP C	NOVUS HVAC ROOM 417 ACTUATOR MOTOR
JORDAN, CHRISTOPHER Total		\$ 1,746.83			

KAREN, DENNETT	11-271-3450-070-000-0000	\$ 99.15	01/29/2026	SQ *MICHIGAN ASSN FOR	SOFTWARE
KAREN, DENNETT Total		\$ 99.15			
KERR, MAKAYLA	11-111-5116-012-000-0000	\$ 317.50	01/08/2026	FOLLETT CONTENT SOLUTI	LIBRARY BOOKS
KERR, MAKAYLA	11-111-5110-012-000-0000	\$ 299.50	01/15/2026	IN *MICHIGAN ELEMENTAR	PRINCIPAL CONFERENCE
KERR, MAKAYLA	11-111-5110-012-000-0000	\$ 279.50	01/15/2026	IN *MICHIGAN ELEMENTAR	DEAN CONFERENCE
KERR, MAKAYLA	61-296-7920-012-675-0000	\$ 84.41	01/29/2026	BUSCH'S #1205	MEETING MATERIALS
KERR, MAKAYLA Total		\$ 980.91			
LANDAU, DENISE	11-283-3220-001-000-0000	\$ 25.00	01/06/2026	OAKLAND SC* OAKLAND SC	PD REGISTRATION FEE - JOHNSON
LANDAU, DENISE	11-283-7410-001-000-0000	\$ 300.00	01/12/2026	MSU PAYMENT ONLINE	MSU- CAREER FAIR REGISTRATION FEE
LANDAU, DENISE Total		\$ 325.00			
LASH, NANCY	11-241-4910-014-000-0000	\$ 104.72	01/06/2026	STERICYCLE, INC	SHREDDING SERVICES
LASH, NANCY	11-111-5110-014-000-0000	\$ 275.00	01/13/2026	RUNYAN POTTERY SUPPLY	ART ROOM SUPPLY - CLAY
LASH, NANCY	11-111-5110-014-000-9999	\$ 93.85	01/26/2026	PLANK ROAD PUBLISHING	MUSIC DOWNLOADS
LASH, NANCY	11-241-5910-014-000-0000	\$ 39.94	01/26/2026	STAPLS7673517474000001	OFFICE SUPPLY CABINET
LASH, NANCY	11-241-5910-014-000-0000	\$ 5.88	01/26/2026	STAPLS7673517474000002	PV OFFICE SUPPLIES
LASH, NANCY Total		\$ 519.39			
MAINKA, BENJAMIN	11-232-4910-001-000-0000	\$ 450.00	01/09/2026	SQ *UR WORLD MUSIC, IN	SNOW DAY VIDEO WITH NHS STUDENTS
MAINKA, BENJAMIN	11-232-4910-001-000-0000	\$ 59.00	01/12/2026	TBL* RADICAL CANDOR	SUBSCRIPTION RENEWAL.
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 53.02	01/12/2026	TST* HUDSON CAFE NORTH	WORKING BREAKFAST WITH A BOARD MEMBER
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 45.35	01/15/2026	FORDS GARAGE - NOVI	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-4910-001-000-0000	\$ 20.00	01/19/2026	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	11-232-3220-001-000-0000	\$ 13.00	01/22/2026	RADISSON PARKING	PARKING FOR MASA MID-WINTER CONFERENCE
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 69.98	01/23/2026	CHEESECAKE TWELVE OAKS	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-231-7910-001-000-0000	\$ 48.22	01/26/2026	GUERNSEY FARM RESTAURA	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-232-7910-001-000-0000	\$ 18.35	01/26/2026	TOUS LES JOURS NOVI	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN	11-231-7910-001-000-0000	\$ 46.16	01/28/2026	ARDIANA S RESTAURANT	WORKING LUNCH WITH BOARD MEMBER
MAINKA, BENJAMIN Total		\$ 823.08			
MCDOUGALL, BARBARA	11-293-7410-022-000-0000	\$ 135.00	01/05/2026	ATHLETIC.NET	DUES & FESS FOR MS TRACK
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 139.19	01/05/2026	BENITO S CAFE	EVENT WORKERS - PIZZA
MCDOUGALL, BARBARA	61-296-7920-022-810-0000	\$ 698.00	01/08/2026	PRO QUICK DRAW	FOOTBALL
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 182.00	01/09/2026	SQ *TOUCH OF LOVE COOK	FOR HOCKEY FINALS
MCDOUGALL, BARBARA	61-296-7920-022-873-0000	\$ 512.99	01/09/2026	TUMBL TRAK	GYMANASTICS
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 244.99	01/21/2026	BENITO S CAFE	PIZZA @ UNIFIED GAME
MCDOUGALL, BARBARA	61-296-7920-022-810-0000	\$ 1,117.39	01/28/2026	BLUE LAKES CHARTERS	FB BUS FOR THE FALL - TRAVERSE CITY
MCDOUGALL, BARBARA	61-296-7920-022-801-0000	\$ 103.81	01/29/2026	BENITO S CAFE	FOR EVENT WORKERS
MCDOUGALL, BARBARA Total		\$ 3,133.37			
MEIER, KRISTEN	11-118-5990-052-000-9551	\$ 131.02	01/20/2026	HCM*DO APPAREL	T-SHIRTS - BOARD MEMBERS APPRECIATION
MEIER, KRISTEN Total		\$ 131.02			
NESMITH, RUSSELL	11-261-5990-060-000-0000	\$ 89.97	01/07/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES RUBBER GLOVES
NESMITH, RUSSELL	11-261-5992-060-000-0000	\$ 140.66	01/08/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK URINAL FLANGE
NESMITH, RUSSELL	11-261-5992-060-000-0000	\$ 117.14	01/21/2026	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK URINAL FLANGE REPAIR KIT
NESMITH, RUSSELL	11-261-5993-060-000-0000	\$ 334.39	01/22/2026	WEINGARTZ FARMINGTON H	MTCE PUSHER BOX FOR SNOW REMOVAL
NESMITH, RUSSELL	11-261-5992-022-000-0000	\$ 14.58	01/28/2026	GREAT LAKES ACE HDWE	HS PLUMBING KITCHEN SPRAYER REPAIR
NESMITH, RUSSELL	11-261-5992-011-000-0000	\$ 79.99	01/29/2026	BEST PLUMBING SPECIALT	VO FOUNTAIN LOW FLOW FLEX BUBBLER
NESMITH, RUSSELL	11-261-5992-022-000-0000	\$ 10.96	01/29/2026	THE HOME DEPOT #2737	HS PLUMBING BATHROOM TOILET BOLT CAPS
NESMITH, RUSSELL Total		\$ 787.69			

PARK, CATHRYN	61-296-7920-001-740-0000	\$ 117.97	01/05/2026	SP BOUNCYBAND	NEF GRANT - WELCH
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 641.64	01/07/2026	SCHOOL SPECIALTY ECOMM	NEF GRANT - BOEHM
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 1,160.70	01/07/2026	WWW.MAKERBOT.COM	NEF GRANT -
PARK, CATHRYN	11-221-7910-001-000-9611	\$ (3.17)	01/13/2026	SQ *SWEETWATERS COFFEE	SALES TAX REFUND
PARK, CATHRYN	11-221-7910-001-000-9611	\$ 56.07	01/13/2026	SQ *SWEETWATERS COFFEE	BEVERAGES ALL DAY MEETING
PARK, CATHRYN	61-296-7920-001-740-0000	\$ (65.70)	01/14/2026	WWW.MAKERBOT.COM	SALES TAX REFUND
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 498.00	01/21/2026	WE ROCK NOVI	NEF GRANT -
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 9.58	01/22/2026	SCHOOL SPECIALTY ECOMM	NEF GRANT BOEHM
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 42.46	01/22/2026	SP DIANE ALBER	NEF GRANT -
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 400.41	01/23/2026	IKEA 488277357	NEF GRANT - GROSAN
PARK, CATHRYN	61-296-7920-001-740-0000	\$ (21.59)	01/26/2026	IKEA 488277357	SALES TAX REFUND
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 725.08	01/26/2026	LAKESHORE LEARNING MAT	NEF GRANT - BORTON
PARK, CATHRYN	61-296-7920-001-740-0000	\$ 2,364.90	01/26/2026	WEST MUSIC CATALOG	NEF GRANT - GROSAN
PARK, CATHRYN	11-221-7410-001-000-9611	\$ 474.00	01/29/2026	ASCD ISTE	DUES AND FEES - ASCD ISTE
PARK, CATHRYN	61-296-7920-001-739-0000	\$ 164.79	01/30/2026	FOLLETT CONTENT SOLUTI	NEF GRANT - WESNER
PARK, CATHRYN Total		\$ 6,565.14			
SHAFER, RACHELLE	11-118-4910-052-000-9551	\$ 54.95	01/07/2026	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 272.23	01/12/2026	STAPLS7672695369000001	GSRP-NIKKI'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 67.02	01/12/2026	STAPLS7672711013000001	GSRP-KYLA'S CLASSROOM
SHAFER, RACHELLE	21-118-5110-051-000-3400	\$ 465.70	01/16/2026	STAPLS7672960911000001	GSRP COPY PAPER
SHAFER, RACHELLE Total		\$ 859.90			
SINANIS, HEATHER	11-111-5110-015-000-0000	\$ 1,115.00	01/26/2026	STAPLS7673402898000001	COPIER/PRINTER PAPER
SINANIS, HEATHER	11-111-5110-015-000-0000	\$ 344.68	01/26/2026	STAPLS7673524341000001	LAMINATING ROLLS/CONSTRUCTION PAPER/SUPPLIES
SINANIS, HEATHER	11-111-5110-015-000-0000	\$ 28.00	01/26/2026	STAPLS7673524341000002	CONSTRUCTION PAPER
SINANIS, HEATHER Total		\$ 1,487.68			
SIPPLE, GEORGE	11-232-7910-001-000-0000	\$ 127.86	01/12/2026	BIG TOMMYS PARTHENON	SNOW DAY VIDEO WITH SUPERINTENDENT
SIPPLE, GEORGE	11-282-3450-001-000-0000	\$ 20.00	01/28/2026	OPENAI *CHATGPT SUBSCR	ONLINE MONTHLY SUBSCRIPTION
SIPPLE, GEORGE Total		\$ 147.86			
THOMPSON, STEPHEN	11-261-5992-009-000-0000	\$ 69.96	01/08/2026	THE HOME DEPOT #2737	NOVUS JAPANESE OFFICE
THOMPSON, STEPHEN	11-261-5992-009-000-0000	\$ 13.94	01/12/2026	THE HOME DEPOT #2737	NOVUS ROBOTIC FLAGS
THOMPSON, STEPHEN	11-261-5992-015-000-0000	\$ 104.15	01/15/2026	THE HOME DEPOT #2737	DF BANNER
THOMPSON, STEPHEN Total		\$ 188.05			
TURNER, NANCY	11-261-5910-060-000-0000	\$ 65.89	01/09/2026	STAPLS7672158117000001	MTCE STAFF DESK CALENDARS
TURNER, NANCY Total		\$ 65.89			
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 4.32	01/12/2026	MENARDS WIXOM MI	NOVUS BATHROOM RADIATOR PANELS
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 6.48	01/12/2026	MENARDS WIXOM MI	NOVUS BATHROOM RADIATOR PANELS
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ (4.32)	01/12/2026	MENARDS WIXOM MI	NOVUS BATHROOM RADIATOR PANELS RETURNS
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 3.67	01/14/2026	MENARDS WIXOM MI	NOVUS BATHROOM RADIATOR PANELS
VANGIESON, ROBERT	11-261-5992-009-000-0000	\$ 18.03	01/14/2026	THE HOME DEPOT #2737	NOVUS BATHROOM RADIATOR PANELS
VANGIESON, ROBERT	11-261-5992-022-000-0000	\$ 6.26	01/15/2026	GREAT LAKES ACE HDWE	HS ART RM CLAYTRAP CONNECTION COUPLING
VANGIESON, ROBERT	11-261-5993-060-000-0000	\$ 35.98	01/19/2026	WEINGARTZ FARMINGTON H	TORO SNOW BLOWER IMPELLER BEARINGS
VANGIESON, ROBERT	11-261-5992-022-000-0000	\$ 8.43	01/21/2026	THE HOME DEPOT #2737	CLAY TRAP PVC COUPLING AND ALOY STEEL
VANGIESON, ROBERT	11-261-5993-060-000-0000	\$ 36.98	01/22/2026	WEINGARTZ FARMINGTON H	NW 621 SNOW BLOWER BELT DRIVE AND PULLEY
VANGIESON, ROBERT	11-261-5993-060-000-0000	\$ 17.99	01/29/2026	WEINGARTZ FARMINGTON H	NW 721 SNOW BLOWER BEARING BALL
VANGIESON, ROBERT Total		\$ 133.82			

WARRA, MARY	61-296-7920-022-776-0000	\$ 105.00	01/06/2026	RAPTOR TECH	RAPTOR BADGES
WARRA, MARY	11-113-5112-022-000-0000	\$ 193.76	01/07/2026	DBC*BLICK ART MATERIAL	GLAZE
WARRA, MARY	11-241-4910-022-000-0000	\$ 660.00	01/07/2026	IN *MICHIGAN CLEAR WAT	WATER COOLERS RENTAL
WARRA, MARY	61-296-7920-022-748-0000	\$ 40.47	01/07/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-669-0000	\$ 600.00	01/08/2026	SP STAGE SOUNDS LLC	KEYBOARD PROGRAMMING
WARRA, MARY	11-113-5110-022-000-9122	\$ 37.05	01/08/2026	SQ *OAKLAND SCHOOLS	WINTER SHOWCASE
WARRA, MARY	11-113-7410-022-000-0000	\$ 618.23	01/09/2026	PERFORMMAPA	WINTER PERCUSSION REGISTRATION
WARRA, MARY	11-113-7410-022-000-0000	\$ 206.28	01/09/2026	PERFORMMAPA	SEASON MEMBERSHIP
WARRA, MARY	61-296-7920-022-686-0000	\$ 25.96	01/09/2026	SAMSCLUB.COM	ZIPLOC BAGS
WARRA, MARY	61-296-7920-099-978-0000	\$ 131.70	01/09/2026	SAMSCLUB.COM	UTENSILS FOR MEALS
WARRA, MARY	11-113-5110-022-000-9614	\$ 9.99	01/12/2026	PERSONIFY	IB CLASSROOM TOOL
WARRA, MARY	11-113-5110-022-000-0000	\$ 1,409.60	01/12/2026	STAPLS7672688860000001	COPY PAPER
WARRA, MARY	21-127-5110-022-593-3440	\$ 4,390.00	01/13/2026	IN *STUKENT, INC.	SIMULATED COURSES FOR BUSINESS
WARRA, MARY	61-296-7920-022-629-0000	\$ 981.75	01/14/2026	IN *PARAMOUNT SIGNS &	SWEATSHIRTS
WARRA, MARY	61-296-7920-022-748-0000	\$ 45.36	01/14/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-631-0000	\$ 463.50	01/14/2026	SQ *LIFETIME PHOTO AND	EVENT VIDEOGRAPHY
WARRA, MARY	61-296-7920-022-606-0000	\$ 168.00	01/19/2026	FOLLETT CONTENT SOLUTI	IB MEDALS
WARRA, MARY	61-296-7920-022-606-0000	\$ 249.90	01/19/2026	FOLLETT CONTENT SOLUTI	IB STOLES
WARRA, MARY	61-296-7920-022-766-0000	\$ 66.40	01/21/2026	FOLLETT CONTENT SOLUTI	NEW MATERIALS FOR LIBRARY
WARRA, MARY	61-296-7920-022-671-0000	\$ 3,937.50	01/21/2026	KENSINGTON COURT	CONFERENCE HOTEL STAY
WARRA, MARY	11-221-3220-022-000-9611	\$ 185.00	01/21/2026	MICHIGAN MUSIC CONFERE	MI MUSIC CONFERENCE REGISTRATION
WARRA, MARY	61-296-7920-022-748-0000	\$ 145.37	01/21/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-608-0000	\$ 37.96	01/22/2026	MEIJER STORE #122	BIRTHDAY CELEBRATIONS
WARRA, MARY	11-113-5117-022-000-0000	\$ 23.28	01/23/2026	IC* INSTACART	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	\$ 120.14	01/23/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-113-5117-022-000-0000	\$ 1.10	01/23/2026	IC* INSTACART*1102	GROCERIES FOR CULINARY CLASS
WARRA, MARY	11-221-3220-022-000-9611	\$ 381.84	01/26/2026	HILTON	CONFERENCE HOTEL COSTS
WARRA, MARY	11-221-3220-022-000-9611	\$ 10.00	01/26/2026	HILTON	CONFERENCE PARKING FEE
WARRA, MARY	61-296-7920-022-664-0000	\$ 1,000.00	01/26/2026	IN *RESET BRAIN + BODY	PARENT CAMP SPEAKER
WARRA, MARY	11-113-5110-022-000-0000	\$ 54.94	01/26/2026	SAMSCLUB.COM	BATTERIES FOR SUPPLY ROOM
WARRA, MARY	61-296-7920-022-748-0000	\$ 75.50	01/28/2026	SHIPT* ORDER	GROCERIES FOR CULINARY CLASS
WARRA, MARY	61-296-7920-022-606-0000	\$ 21.91	01/28/2026	SP TROPHYDEPOT	IB MEDAL RIBBON
WARRA, MARY	61-296-7920-022-686-0000	\$ 76.99	01/30/2026	BENITO S CAFE	MEAL FOR MS MEETING
WARRA, MARY	61-296-7920-022-675-0000	\$ 66.42	01/30/2026	PENN STATION 205	MEAL FOR SPEAKERS
WARRA, MARY Total		\$16,540.90			
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 450.00	01/05/2026	PAYPAL *REBEKAHKPHO	NOVI POM MEDIA DAY
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 79.20	01/07/2026	GB1 LEADERSHIP LLC	COACH/STUDENT ATHLETE PD
WATCHOWSKI, DONALD	61-296-7920-022-814-0000	\$ 176.46	01/14/2026	GLAMOUR GODDESS JEWELR	POM EARRINGS
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 319.00	01/16/2026	PISTONS SPORTS & ENT	UNIFIED PISTONS TICKETS FOR COACHES
WATCHOWSKI, DONALD	11-293-3220-022-000-0000	\$ 40.00	01/21/2026	MHSAA	MHSAA CAP 1 TRAINING
WATCHOWSKI, DONALD	61-296-7920-022-801-0000	\$ 40.00	01/21/2026	MHSAA	MHSAA CAP 1 TRAINING
WATCHOWSKI, DONALD	61-296-7920-022-802-0000	\$ 170.00	01/27/2026	HOME TEAMS ONLINE L.L.	NOVI BASEBALL WEBSITE FEES
WATCHOWSKI, DONALD	11-293-5990-022-000-0000	\$ 950.00	01/28/2026	EA GRAPHICS	IMPORTANT SIGNAGE
WATCHOWSKI, DONALD Total		\$ 2,224.66			
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 15.38	01/08/2026	AMAZON MKTPL*I88J52MA3	LITHIUM BATTERIES FOR TRICASTER POWER SUPPLY
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 39.98	01/12/2026	AMAZON MKTPL*1L7RE70T3	PLASTIC KEY TAGS FOR IPAD CARTS
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 110.08	01/12/2026	AMAZON MKTPL*ON0NW6YC3	WIFI ADAPTERS AND COMPUTER SPEAKERS
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 118.00	01/12/2026	DIGICERT	NOVI RADIO CERT RENEWAL

WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 39.99	01/15/2026	AMAZON.COM*NS4EO3M23	POWER SUPPLY FOR TRICASTER
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 1,038.20	01/15/2026	DIGICERT	RENEWAL FOR WEBSITE CERTIFICATES
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 1,177.40	01/15/2026	DIGICERT	RENEWAL FOR WEBSITE CERTIFICATES
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 51.80	01/15/2026	TELZIO* TELZIO 296196	TELZIO PHONE RENEWAL
WHITESIDE, LISA	11-225-5990-001-000-0000	\$ 118.00	01/29/2026	DIGICERT	CERTIFICATE RENEWAL FOR WEBSITES
WHITESIDE, LISA Total		\$ 2,708.83			
WILLIAMS, LAKEISA	61-296-7920-011-617-0000	\$ 103.15	01/08/2026	FOLLETT CONTENT SOLUTI	MEDIA CENTER BOOKS
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	\$ 576.00	01/09/2026	MI MUSEUM ADMISSIONS	4TH GRADE TRIP
WILLIAMS, LAKEISA	11-111-5110-011-000-0000	\$ 33.09	01/20/2026	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	61-296-7920-011-675-0000	\$ 370.06	01/22/2026	GOPHER FAMILY BRANDS	GYM EQUIPMENT
WILLIAMS, LAKEISA	11-241-5910-011-000-0000	\$ 1,409.60	01/26/2026	STAPLS7673471745000001	SCHOOLWIDE PAPER ORDER
WILLIAMS, LAKEISA Total		\$ 2,491.90			
Grand Total		\$91,925.32			

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi High School Cross Country Team Camp – August 2026

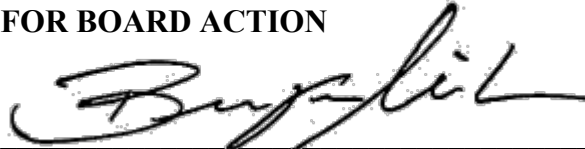
Garret Zuk, the Novi High School Cross-Country Coach, is requesting the NHS cross-country team participate in the Camp Michawana teambuilding experience. This will be their fourth (4th) consecutive cross country team camp. As many of the high school cross-country athletes as possible will travel for a 4-day, 3-night overnight experience. At camp, the team runs and practices like normal, but more importantly, builds relationships, establishes team culture, and sets the tone for the coming season.

Camp Michawana is in Hastings, Michigan. The estimated cost is \$350.00 per student to cover transportation, lodging, meals, and activities. An additional \$25.00 per student will be supplied by students during the trip for snacks and/or camp merchandise.

RECOMMENDATION:

That the Novi Community Schools Board of Education approve the Novi High School Cross-Country team camp, August 16 -19, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 26-27

0000092

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/18/2026	Type of Trip: Overnight
Dates of Trip	Leave 08/16/2026	Return 08/19/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Garret Zuk	
Requester's Building	Novi High School	
Group/Class Traveling	Novi HS Boys and Girls Cross Country	
Title of Field Trip	2026 Cross Country Team Camp	
Primary Destination	Camp Michawana	
Expected Chaperone Numbers	NCSD Staff Chaperones ²	Non-Staff Chaperones ¹

Summary of Trip:

This will be our fourth consecutive cross country team camp. We bring as many of our high school cross country athletes as possible for a 4 day, 3 night overnight experience. At camp, we run and practice like normal, but more importantly we build relationships, establish team culture, and set the tone for the coming season.

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:

08/11/2025

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

Garret Zuk has coordinated XC camp and assisted with international Spanish Department Spring Break trips (2023 and 2024)
Meghan Barnauskas has coordinated the MS Washington DC Trip multiple times as well

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?

N/A

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

Camp Michawana

Address 6475 Wilkins Rd. Hastings, MI
49058

Contact Name

Travis Favreau

Phone # 269-804-3410

Link to Hotel: <https://michawanacamp.org/>

***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	01/18/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	NCSD Bus
	Contact Person	Carey Russell
	Contact Phone Number	248-449-1245
	Email Address	carey.russell@noviki12.org
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	60	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School, Athletic Lot	Departure Date & Time	08/16/2026 1:30 PM
Destination Location Building Name & Address	Camp Michawana 6475 Wilkins Rd. Hastings, MI 49058	Arrival Time	3:30 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Camp Michawana 6475 Wilkins Rd. Hastings, MI 49058	Departure Date & Time	08/19/2026 12:30 PM
Destination Location Building Name & Address	Novi High School, Athletic Lot	Arrival Time	2:30 PM

Notes:
We will have roughly 30 boys and 30 girls, along with their luggage, so we will need 2 buses for both the trips to camp and from camp.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Zuk	Garret	248-820-9103	Novi High School	No sub required
2	Barnauskas	Meghan	248-229-8469	Novi Middle School	No sub required
3					
4					
5					
6					
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Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

Bus trip to the destination	Start 1:30 PM	End 3:30 PM	Hours	2.00
Bus remaining at location between traveling	Start 3:30 PM	End 4:00 PM	Hours	0.50
Bus trip returning to school	Start 4:00 PM	End 6:00 PM	Hours	2.00
TOTAL HOURS				4.50
Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination				109
Mileage from field trip destination back to school				109
TOTAL ROUND TRIP MILES				218.00

HOURLY FLAT RATE FEE

Day of the Week	Number of Hours	Fee Per Hour	Per Bus Total	Number of Buses	Total Flat Rate
Mon-Fri		\$30.00			
Saturday		\$45.00			
Sunday	4.5	\$60.00	270.00	2	540.00

MILEAGE FEE

	Fee Per Mile	Number of Miles	Number of Buses	Total Mileage
Round-trip Mileage	\$3.00	218.00	2	1,308.00

TOTAL NCSD BUS COST \$ 1,848.00

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

Parking facilities on-site? Is there a cost?
Parking at Camp Michawana will be free

Other important information about NCSD Bus Cost:

This is the cost for the trip TO CAMP on Sunday. The cost will be just slightly lower for the return trip on Wednesday, due to the lower hourly fee. That trip would be $4.5 * 30 * 2 = 270$ (hourly) + 1308 (mileage) = \$1,578

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 350.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	\$350.00	Transportation, Lodging, Meals, Activities
Supplied by Students During the Trip	\$25.00	Snacks, Camp Merch
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
	XC Camp Fees	Boys XC SA Account & Girls XC SA Account	See notes	All expenses

Notes: Boys XC: Account Number 61-296-7920-022-808
 Girls XC: Account Number: 61-296-7920-022-809

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
60	350.00	\$ 21,000.00
Account Name Where Funds will be Deposited		Account Number
Boys XC SA Account & Girls XC SA Account (see above for account numbers)		see notes
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
Garret Zuk, Meghan Barnauskas, Brad Moore, and Tom Kessel		8/7/2026

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Garret Zuk</u> <small>Garret Zuk [01/18/2026 1:34pm EST]</small>	01/18/2026	Submitted
Sponsoring Administrator of Trip	<u>Don Watchowski</u> <small>Don Watchowski [01/18/2026 10:46pm EST]</small>	01/18/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [01/19/2026 12:04pm EST]</small>	01/19/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [01/20/2026 7:49am EST]</small>	01/20/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used	<u>Carey Russell</u> <small>Carey Russell [01/20/2026 7:51am EST]</small>	01/20/2026	Reviewed, entered in TripFinder
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [01/20/2026 8:19am EST]</small>	01/20/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [01/20/2026 8:18am EST]</small>	01/20/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [02/11/2026 11:38am EST]</small>	02/11/2026	Expected Board Review Date 02/19/2026
Notes: This is set to go to the board for approval at the 2/19/26 Regular Board meeting.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

2026 Novi XC Team Camp
Anticipated Itinerary

Sunday August 16th:

1:30pm - Depart Novi HS
3:30pm - Arrive at Camp Michawana
4:00pm - Get settled and get to know camp
6:00pm - Dinner
7:00pm - Team Building, then free time
10:00pm - Lights Out

Monday August 17th:

8:00am - Breakfast
9:30am - Practice
12:00pm - Lunch
1:00 - Camp Activities (Swim, Zipline, High Ropes, Archery, etc)
4:00pm - Free Time
6:00pm - Dinner
7:00pm - Goal Setting, then free time
10:00pm - Lights Out

Tuesday August 18th:

(Similar to Monday!)

Wednesday August 19th:

8:00am - Breakfast
9:30am - Practice
11:00 - Clean, pack up, lunch
12:30pm - Depart Camp Michawana
2:30pm - Arrive at Novi HS

XC Camp 2026

Parent Permission Slip Google Form:

<https://forms.gle/BsWQjHQZ4GY8ESKP9>



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

ASSISTANT SUPERINTENDENT FOR ACADEMIC SERVICES

TOPIC: Novi High School DECA International Career Development Conference

Kathryn Keszei, teacher at the Novi High School and DECA sponsor, is requesting an overnight field trip to the DECA International Career Development Conference, being held at the Georgia World Congress Center in Atlanta, Georgia, from April 24th to April 29, 2026. Sarah Lephart, Ron Kane, and Rob Armstrong will accompany approximately 35 students to the conference.

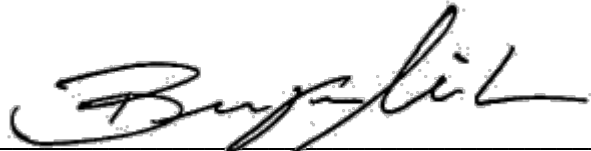
More than 10,000 DECA members demonstrate their college and career knowledge and skills by participating in DECA's Competitive Events Program. They are finalists from their chartered associations, hoping to be named an international champion. Thousands of members participate in DECA's Emerging Leader Series to attain 21st Century Skills in the areas of collaboration, communication, critical thinking, and creativity.

The cost per student is \$1,700.00, which covers airfare, transportation to and from the airport, the 5-night hotel stay in Atlanta, Georgia, and the conference fee. Students will be asked to supply an additional \$400.00 during the trip for food and/or souvenirs.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the NHS DECA International Career Development Conference in Atlanta, Georgia, from April 24th to April 29, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000098

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 02/05/2026	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 04/24/2026	Return 04/29/2026
Number of School Days Missed by Students	3	

TRIP INFORMATION

Requester's Name	Kathryn Keszei	
Requester's Building	Novi High School	
Group/Class Traveling	DECA	
Title of Field Trip	DECA International Career Development Conference	
Primary Destination	Georgia World Congress Center	
Expected Chaperone Numbers	NCSO Staff Chaperones ⁴	Non-Staff Chaperones ⁰

Summary of Trip:

Competitive Events

More than 10,000 DECA members demonstrate their college and career knowledge and skills by participating in DECA's Competitive Events Program. They are finalists from their chartered associations hoping to be named an international champion.

Emerging Leader Series

Thousands of members participate in DECA's Emerging Leader Series to attain 21st Century Skills in the areas of collaboration, communication, critical thinking and creativity.

CURRICULUM (Required for Curricular Trips)

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

DECA is a competitive club, in order to be a member of DECA students must be enrolled in marketing or IB Business Management courses. This competition is the direct application of their learning to real world experiences. Additionally DECA is committed to developing students leadership skills, understanding our free enterprise system, developing positive human relations skills.

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

Students who have advanced from the district 5 competition students must be enrolled in a CTE related class meeting the standards and benchmarks required

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

This is an international competition to demonstrate learning and skill as related to business.

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

The club will continue to learn from the event and develop as an excellent opportunity for our students.

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.

DECA State Leadership Conference - March 5-7. 2026

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?

Sarah Lephart
Ron Kane

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

TBD

Address

Contact Name

Phone #

Link to Hotel: We will not have this information until after the State Leadership Conference in March

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

TRANSPORTATION DETAILS

Must be contacted for pre-arrangements. Requirements: 12 weeks prior	Date contacted/prearranged	03/16/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	We will not have this information until after the State Leadership Conference in March
	Contact Person	Ashley Bootz
	Contact Phone Number	
	Email Address	Ashley.Bootz@NoviK12.org
Does the bus need to stay?		
Lift Bus Required?		
Special Equipment Required:		
Number of Students Attending		

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

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

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

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

Notes:

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Keszei	Kathryn	248-310-3193	Novi High School	No sub required
2	Lephart	Sarah	651-398-6159	Novi High School	No sub required
3	Kane	Ron	248-302-5730	Novi High School	No sub required
4	Armstrong	Rob	734-320-2436	Novi High School	Yes, chaperone to request sub
5					
6					
7				Maintenance	
8					
9					
10					
11					
12					
13					
14					
15					
16					
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25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 1,700.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	1,700.00	Airfare, transportation to and from the airport and hotel in GA, 5 night accommodation, conference fee
Supplied by Students During the Trip	400.00	food and souvenirs
Covered By Other Funding Sources*	0.00	N/A
*List other funding sources (grant names etc.)		

	Expense Item	Account Name to be charged	Account Number	Amount
NCSD BUSINESS OFFICE INFO NEEDED:	\$2000/chaperon	CTE Grant	21-271-3310-022-510-3440	8000
	Team Dinner	CTE Grant	21-271-3310-022-510-3440	500
	Underestimated student cost	CTE Grant	21-271-3310-022-510-3440	2000
	Student Cost	DECA	61-296-7920-022-625-0000	

Notes: Please note we will not have any specific details until after the conference in March.

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
35	1700	\$ 59,500.00
Account Name Where Funds will be Deposited		Account Number
Novi DECA 61-296-7920-022-625-0000		60-179-0000-022-625-0000
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
Katie Keszei		March 16, 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
NCS D Field Trip Permission Form - AB	Required for <ul style="list-style-type: none"> All field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> Choose a form option <ol style="list-style-type: none"> Digital Form Paper Form Update with event details. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary AB	Required for: <ul style="list-style-type: none"> 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) AB	Required for: <ul style="list-style-type: none"> All NON-NCS D chaperones 	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCS D Health Forms AB	Required for all students: <ul style="list-style-type: none"> Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: <ul style="list-style-type: none"> 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. AB
Student & Chaperone Rules and Responsibilities AB	Required for: <ul style="list-style-type: none"> All overnight, out-of-state or out-of-country field trips. 	Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Alaina Brown</u> <small>Alaina Brown [02/05/2026 2:52pm EST]</small>	02/05/2026	Submitted
Sponsoring Administrator of Trip	<u>Nicole Carter</u> <small>Nicole Carter [02/09/2026 9:29am EST]</small>	02/09/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [02/09/2026 9:31am EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [02/09/2026 1:54pm EST]</small>	02/09/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [02/09/2026 2:12pm EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [02/09/2026 2:12pm EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [02/11/2026 12:28pm EST]</small>	02/11/2026	Expected Board Review Date 02/19/2026
Notes: This will go to the Board for approval at the Regular Meeting on 2/19/26.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

NOVI DECA ICDC

International Career Development Conference

Atlanta, GA

April 24-29, 2026

2026 DECA International Career Development Conference Packet

Dear Parents,

Congratulations, your child has recently qualified for the International DECA Competition **April 24 - April 29** in Atlanta, GA. This is an amazing accomplishment. Only @ 600 of 5000 DECA Competitors in the state of Michigan have achieved this honor. Over 18,000 delegates from across the United States (including Guam, Puerto Rico, and the Virgin Islands) and Canada will compete and enjoy the sights in Atlanta. Students will experience competition against the best from around the world. I am confident that our students will face this competition with the same sense of pride and purpose they demonstrated in the state competition.

DECA is a student organization operating throughout our nation's schools to attract individuals to careers in marketing, merchandising and management. Additionally, DECA provides opportunities for students to distinguish themselves by learning the characteristics of leadership, understanding our free enterprise system, and developing positive human relations skills. We look forward to working with your child and let me thank you in advance for your support.

Should you have any questions, please contact me at (248) 449-1500.

Sincerely,

Kathryn Keszei
NHS Counselor
DECA Advisor

*Please note-official Information is subject to change. The ICDC information will be released on March 14th at SCDC.

DATE AND LOCATION	Friday, April 24, 2025- Wednesday, April 29, 2025 Atlanta Convention Center Atlanta, GA
TENTATIVE FLIGHT	DELTA Friday 4/24 Departing Detroit in the evening and arriving in Atlanta later that evening Wednesday 4/28 Departing Atlanta mid-morning, arriving Detroit that afternoon
HOTEL	Michigan delegates are assigned to a hotel to be selected by our travel agent. INFO WILL BE UPDATED SOON <ul style="list-style-type: none"> • Per National DECA, rewards and/or loyalty points may not be used. • DECA will provide round-trip transportation to and from the hotel to the convention center for the competition. • "All attendees must be a registered guest each night of the conference in their assigned DECA hotel, for a minimum of four nights, beginning with the night of the opening session." • "All attendees must stay in the official DECA property." • Room assignments-students will sign up for a quad room
COST PER STUDENT	2026 anticipated student cost: \$1,700.00 due March 16th by 8:00 am (Last year's total cost was \$1500.00) Check made payable to NOVI HIGH SCHOOL <i>Costs include:</i> <i>(Quotes are from MI DECA -exact costs will be released from MI DECA on March 14th at SCDC)</i> <ul style="list-style-type: none"> • Roundtrip airfare with group (@\$800.00) • Transportation to/from hotel to airport in (@ \$50.00) • 5 nights' accommodations in a double occupancy (2 double beds) hotel room with 4 Novi students total (@\$350.00 -quad occupancy) • Conference registration fee (@\$350.00) <ul style="list-style-type: none"> ○ Competition ○ Name badge/lanyard, conference lapel pin, conference program, app ○ State spirit items: shirt, pins, glow items ○ Tour attraction-Universal DECA Night (Disney tickets not included) ○ 1 DECA blazer to borrow during competition
ADDITIONAL EXPENSES	<i>ALL meals, activities and souvenir expenses are the individual student's responsibility.</i> Students are encouraged to bring prepackaged snacks from home to reduce expenses or purchase from a grocer/convenience store. Coordinate with your roommates and Advisors.
RULES	Students are responsible for following Novi High School rules, the Novi DECA Code of Conduct, and the DECA Conduct Practices throughout the conference. The rules and regulations will be strictly enforced. Please carefully review the rules. If a student is written up for any of the infractions, they are immediately sent home at the parents' expense, and not only will the DECA Code of Conduct punishments be applied, but also those from Novi High School.
HYGIENE	PLEASE take a few minutes to review proper hygiene with your teenager. The weather may hit the high 80's throughout the day. They will also be sharing not only a room with three others, but a bed with one other student. Students are expected to brush their teeth, take a shower, wash their hair and body, wear deodorant, and change clothes when needed. While it may seem obvious, this can help save your son/daughter from embarrassment among their peers.

ETIQUETTE	<p>Please review with your child proper hotel and roommate etiquette. For some, this is their first opportunity to see what living with others is like.</p> <p>They only have one opportunity to make a first impression. It is common for students to be offered internships, jobs, or scholarships from DECA sponsors, judges, or universities participating in DECA.</p>
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FREQUENTLY ASKED QUESTIONS:

Below are some guidelines from DECA parents who have provided us feedback over the years and from our previous trips to ICDC.

Spending money- Please review with your son/daughter a budget in which you are comfortable. This is an excellent opportunity for students to learn to manage their money away from home. Some students bring cash, others bring a credit card, use a cash app on their phone or prepaid debit card. **Please keep in mind that many establishments are now cashless, please plan accordingly.** Many are not accustomed to planning their money for meals and travel. We have included a list of typical student's spending money on our trip. However, you know how often your son/daughter eats.

Breakfasts	5 days x	\$15		\$75	
Lunches	5 days x	\$20			\$100
Dinners	5 days x	\$25		\$125	
Snacks	5 days x	\$10		\$50	
Souvenirs					<u>\$50</u>
				\$400	

DRESSING/PACKING SUGGESTIONS FROM STUDENTS/PARENTS:

Be your own guide as to how often your child changes throughout the day. The temperatures will be in the mid 80's during the day.

PACKING SUGGESTIONS: (suggestions only)

MALES	FEMALES
<ul style="list-style-type: none"> ● DECA Blazer ● 2 Ties One with yellow and/or red common ● 2 Dress Shirts - white is the most common ● 2 Dress Pants - gray and/or tan common ● 3-4 Black dress socks ● 1 pair of jeans ● 1 pair khakis (optional) ● 2-3 pairs of shorts ● 4-5 T-shirts ● Bathing suit ● Workout gear ● Pajamas ● Shoes-dress shoes, gym shoes, casual shoes ● Sunscreen ● Toothbrush, toothpaste, razor, deodorant, shampoo, soap ● Undergarments ● Appropriate travel picture ID ● Spending money 	<ul style="list-style-type: none"> ● DECA Blazer ● 1-2 dress blouses or solid shells (white, blue, red, and yellow common) ● 1 lightweight sweater (optional) ● 2-3 combinations of skirt or dress pants (gray, tan or black most common) ● Conservative hosiery, dress socks ● 1 gym shoe, 1 casual shoe, 1 dress shoe - flats are strongly recommended ● 4-5 t-shirts ● 2-3 pairs of shorts ● Bathing suit ● Workout gear ● Pajamas ● Sunscreen ● Toothbrush, toothpaste, razor, deodorant, shampoo, soap, feminine supplies ● Undergarments ● Appropriate travel picture ID ● Spending money

Novi Code of Conduct

While the chaperones cannot be held responsible for the actions of your son or daughter, we will do our best to enforce the rules. Minor violations of the rules will result in loss of privileges connected with the trip (i.e. confined to hotel room during free time, etc.). Major violations, such as the use of drugs, alcohol, smoking, vaping, not attending conference activities, or refusal to cooperate with chaperones, will result in your son/daughter being sent home at your expense.

Student: I understand that if I am in violation of the DECA Conduct Practices or rules dictated by NOVI DECA, I am subject to (but not limited to) the following consequences: disqualification from the DECA competition, suspension from school 5-10 days, disqualification of my partner (s) from DECA competition, dismissal from extra-curricular activities, notification to colleges of suspension, and/or banned from attending prom, graduation, and other school related activities. I understand that I will also face legal ramifications from the local police and/or the Novi Police Department. I am aware that my advisors and security have the right to search my belongings and/or hotel room at any time, whether I am present or not. I also understand that willful companionship means that if I am in the company of DECA Members/Students who are violating the policies and if I do not report it, I will be subject to similar consequences.

I understand that if I demonstrate behavior that is unbecoming of a DECA member at any time during the competition, any time on social media, any time outside of the competition such as during a normal school day, at Novi sporting and/or social events, etc., I will be subject to the same consequences listed above.

Guardian: I understand that if my child is found in violation of the DECA Code or policies dictated by Novi DECA they will face the consequences listed above. I also understand that if my child is in violation of any policy they will be sent home at my expense. I understand that my child will no longer be a Novi DECA member if the policies are not followed. I understand that my child will not be accompanied by an adult at all times during this trip. Advisors have event assignments at the conference Please note: our Advisor team is available and excited to assist your child- Safety first.

Pre-Trip Information

1. All luggage must be labeled with your name and Novi High School.
2. Carry approved photo identification with you at all times.
3. DECA blazer must be worn during actual competition and will be YOUR responsibility to pack and bring to the conference. If a blazer is lost or not returned to Novi DECA, you will pay the expense to replace the blazer.
4. Remember to bring pencils and a four-function calculator.
5. Refer to the packing suggestions.

Trip Information

1. No Smoking, No vaping, No drugs, including alcoholic beverages.
2. No excuse will be acceptable for entering the room of the opposite sex.
3. Daily schedule and curfew must be obeyed.
4. Students may not leave our hotel area at any time with anyone other than our own group at authorized times.
5. You must communicate with the chaperones and DECA officers as to your whereabouts at all times.
6. Students should NEVER travel or be alone at any time. Stay with your partner, group, officer and/or advisor at all times.
7. Students must attend all group activities, Opening Session, Competition, Awards Sessions, etc. We will attend as a team
8. Students must follow all directives given by the Advisors and Chaperones.
9. Name tags must be worn at all times.
10. No Visitors at ANYTIME.
11. You must be at our hotel, the competition location, or at the activities sanctioned by ICDC Only.
12. No public transportation without a Novi chaperone. Including Uber, Lyft, Taxi, etc.
13. Be EARLY or on time to all commitments. Being late to anything will result in disciplinary action

Hotel Information

1. At curfew, you are to be in your room. No one is to enter your room after curfew except your chaperone.
2. You must stay in the room assigned to you. You may not leave your room after curfew.
3. If you have an emergency, contact a chaperone by phone ASAP.
4. Four students to each room.
5. Out of courtesy for other guests, do not run in the hallways or talk in loud voices, etc.
6. Other than chaperones and security, only NOVI DECA members of the same gender can be in your room.
7. At the posted curfew, you are to admit a chaperone to your room. Otherwise, keep doors locked at all times.
8. Keep rooms neat and do not take anything from the room! If your rooms are being cleaned-TIP!

2026 DECA International Career Development Conference Packet

Competitor's legal name that appears on identification

EVENT _____ Partner (if applies) _____ Birthdate _____

- I will attend the DECA ICDC April 24-April 29 in Atlanta, GA.
- I understand that I am required to travel with NOVI DECA to and from Atlanta, GA.
- I understand that I am required to travel with appropriate identification for airline travel.
- I understand that if for whatever reason I cannot attend ICDC, I will be disqualified and I will NOT be reimbursed **\$1,700.00**.
- I understand that if for whatever reason, my partner (if applicable) cannot attend ICDC, I will be disqualified and I will NOT be reimbursed **\$1,700.00**.
- I understand that an adult will not be able to accompany students at all times during this competition due to the nature of the DECA competitive events schedule and duties/responsibilities of the advisors and chaperones. Students will be responsible and follow the guidelines.
- I understand mandatory schedules/times/itineraries may be altered and will be finalized upon final communication with MI DECA.
- I understand that school is a top priority. If my child has more than ten days absent, I may want to reconsider allowing my child to attend ICDC and be out of the classroom.**
- I will inform Mrs. Keszei if my medical forms need to be updated.
- I understand that I may need to provide travel to and from the Detroit Metro Airport for my child.
- I have read, understand and will comply with all the DECA Conduct Practices and the Novi DECA Code of Conduct.
- I agree to and will abide by all contents in this ICDC Conference Registration Packet.
- I understand that all forms in this packet need to be thoroughly reviewed, completed, agreed to and submitted to Mrs. Keszei by March 16 at 8:00 am, along with a check for **\$1,700.00** written to Novi High School.

Number of years in DECA _____ T-Shirt Size _____

Student cell phone # _____ Home phone # _____

Gender _____ T-Shirt Size _____

Blazer size _____ Graduation year _____

Marketing/IB Business class enrolled in this year _____ Emergency contact name/number _____

Home
Address _____

Student Signature: _____ Date:

Parent/Guardian Signature: _____ Date:



COMMUNITY SCHOOL DISTRICT

OVERNIGHT FIELD TRIP RULES AND RESPONSIBILITIES

STUDENT RESPONSIBILITIES

GENERAL RULES AND REGULATIONS:

1. No smoking or use of tobacco products.
2. No drugs, including alcoholic beverages.

ANY INFRACTION OF THE ABOVE RULES WILL RESULT IN THE FOLLOWING ACTION: a call home requesting credit card number to pay for the student's IMMEDIATE trip home.

3. No excuse will be acceptable for entering the room of a member of the opposite sex.
4. Daily schedule and curfews will be announced and must be obeyed.
5. Students may not leave the hotel area at any time with anyone other than our own group at authorized times.
6. Students must follow all directives from chaperones.
7. Each student will attend all group activities, including meals.

A student's failure to comply with Board Policy, the student code of conduct, and any other applicable rules or behavioral expectations while on a field trip may result in disciplinary action and removal or exclusion from the trip at the expense of the family.

HOTEL INSTRUCTIONS:

1. At no time will you enter the room of a member of the opposite sex.
2. At curfew time, you are to be in your room. No one is to enter your room after curfew except your chaperone. You must stay in the room assigned to you and be there on time. You may not leave your room after curfew without permission from your chaperone. Permission will only be granted for emergencies. Contact your chaperone by phone.
3. Out of courtesy to others, do not make noise and disturb other guests at any time. No running in hallways, etc.
4. At the posted curfew time, you are to admit a chaperone for room check.
OTHERWISE, KEEP YOUR DOORS LOCKED AT ALL TIMES.
5. Keep rooms neat.
6. Do Not Take Towels or any other souvenirs from the rooms.

TELEPHONE CALLS:

Only use room phones to call room to room. However, phone calls should not be made after curfew unless there is an emergency. All long distance and local phone calls must be made from a cell phone - not from your room. Any calls from rooms will be charged to the individual students.

LUGGAGE:

Each student will be allowed and responsible for one suitcase, one carry-on bag, his or her instrument or equipment when needed, and uniform in a garment bag. Each bag must be clearly marked with the student's name and address. Suitcase size and weight should not exceed the student's ability to carry it.

PUNCTUALITY:

We are frequently going to be on a tight schedule. It will be necessary to bring all members of the group together at the appointed time and place without delay. Promptness will be essential

BUS INSTRUCTIONS:

1. Ride the bus on which you are assigned.
2. Stay on the bus until you are told to depart.
3. Keep the bus clean
4. Behavior must be exemplary.

DRESS CODE:

School dress code requirements will be followed.

MONEY:

Any incidental spending money the student may wish to take will be the responsibility of each individual student. It should be enough to buy snacks, souvenirs, and such other gifts or luxury items that students wish to purchase, but not so much that it becomes a major financial disaster should it become lost or stolen.

HEALTH:

The health and well-being of each and every person is of primary concern to us. All required NCSD Medical Forms must be completed prior to the trip. This will provide us with general health information as well as give us permission to take anyone to a doctor for emergency care after reasonable attempts to reach the parents have failed.

CHAPERONE RESPONSIBILITIES

Staff must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Only male chaperones will be allowed in male students' rooms and only female chaperones will be allowed in female students' rooms at any time, unless the appropriate chaperone is unavailable.

We must make every effort to be responsible and reliable chaperones; consequently, do not drink or use any illegal drugs at any time. Smoking or use of tobacco products is not permitted on the buses, at meals, or when we are accompanying the group.

- All chaperones must be at least age 21.
- A chaperone is prohibited from drinking alcoholic beverages or using non-prescribed controlled substances at any time during the field trip.
- A chaperone must adhere to all District and building volunteer requirements

ON BUSES:

1. Take attendance to ensure that each of your group members is present.
2. Make necessary announcements before each departure.
3. Keep student noise at a level that is comfortable for the driver.
4. See that students remain in their seats as much as possible and restrict their activities to that which ensures safety for all passengers.

5. Remind students to keep the bus neat and clean.

AT THE HOTEL:

1. Pass out room keys to your group members when you receive them.
2. Check your group at curfew hours to ensure that they are in their rooms with the doors locked.
3. Patrol the hotel hallways according to the schedule (Students are not to leave their room unless there is an approved emergency situation).
4. Remind students that there are other people staying at the hotel and that they need to be considerate of them. (No running and yelling in hallways)
5. Remind students to keep their rooms neat and clean.
6. Be sure that at least two of the chaperones are present at the pool when students are swimming.

MEDICAL INFORMATION:

Trip coordinators will have each student's medical form and emergency phone numbers. Students may self carry medication if proper paperwork is completed by physician & parent. Students may never self carry controlled substances- chaperones must carry/dispense them. Chaperones will not give any over the counter medication without parent approval.

ACTIVITIES:

At various times, students will be asked to "check in" with their assigned chaperones. They are to be counted and kept together until further instructions are given by the trip coordinator.



Novi Community School District Emergency Medical Release

Participant's Name _____ Birthdate _____

Street Address _____ City _____ State _____ Zip _____

Student's Cell Phone Number _____

EMERGENCY INFORMATION

Parent/Guardian Name 1 _____ Home Phone _____ Work Phone _____

Cell Phone _____

Parent/Guardian Name 2 _____ 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 _____

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.

Date

Signature of Parent/Guardian

Medication Instructions for Overnight School Field Trips

Medication Instructions for Overnight School Field Trips

1. If your child already has medication at school with a current plan:

- **No additional paperwork is needed.**
- **You must provide a separate supply of the medication** (e.g., EpiPens, inhalers) for the field trip.
- **Medications kept at school will not be taken** on the trip. Please do not rely on the school's supply.

2. If your child requires medication that is usually given at home (not currently administered at school):

- **You must complete the required medication form:**

👉 [Medication Administration Form \(attached\)](#)

3. If the medication is a controlled substance:

- **It must be carried and administered by a designated chaperone** or school staff member.

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 over-the-counter medication for the purpose of this trip only, please indicate below which medication(s) may be administered to them.

All 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.

_____ Tylenol

_____ Ibuprofen

_____ Tums

_____ Meclizine (generic Dramamine) Non Drowsy form

_____ Benadryl

_____ Loratadine (generic Claritin)

Please **ONLY** check this box if you already have a medical form on file in the **ATTENDANCE 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.

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 Name (please print)

_____ Cell number

_____ Parent/Guardian Signature

_____ Date

Novi Community School District Medication Authorization Form



**This form SHOULD NOT be used for Asthma, Allergies or Seizures.
Please use the appropriate plan form for those medical issues**

Student Name: _____ Birth Date: _____

Teacher: _____ Grade: _____

School Year: _____ Parent/Guardian Cell phone #: _____

To be completed by Physician/Licensed Personnel Only:

All/Any prescription or over-the-counter medications must be signed by physician/licensed prescriber:

#	Medication	Dose	Time to be given	Form/Route*	Side Effects
1.					
2.					
3.					

*Routes **Oral** (pill, capsule, chewable, liquid) **Topical** (Skin, eye drop, ear drop, cream, ointment)
Inhaled (inhaler, nebulizer) **Other** (List)

Reason for medication: Medication #1 _____
 Medication #2 _____
 Medication #3 _____

Special Instructions: _____

Does Medication need to be available on bus? YES NO _____ Verified by District Nurse

Start date if not beginning of school year: _____ End date if not end of school year _____

 Physician's Signature Physician's printed name Date
 Physician's phone#: _____ FAX#: _____
 Address: _____

To be completed by Parent/Guardian:

I request and give permission for the above child listed to receive the above medication(s)/treatment at school according to standard school district policy and for the physician or physician's staff and school district staff to share information needed to assist my child with medication needs. Schools require parent/guardian to bring medication in its original container (no exceptions will be made if not in original container). All medication must be labeled with the student's name and must be current.

 Parent/Guardian signature Date

Students with health/medical issues may be eligible for protection under Section 504, a federal disability law. Parents who wish to initiate a request for a 504 evaluation should contact the office of the student's counselor or building principal.

NOVI COMMUNITY SCHOOL DISTRICT
Request for Permission to
SELF-ADMINISTER/POSSESS MEDICATION

It is the policy of the Novi Community School District to require a completed authorization form when requesting that a student be allowed to consume or apply prescription and/or non-prescription medication in the manner directed by a physician without additional assistance or direction from school personnel during school hours or for the purpose of school field trips.

Student name: _____ Grade: _____
(please print)

Birth date: _____ School: _____

Medication	Dose	Time to be Given	Route*	Side effects
1.				
2.				
3.				

*Routes: ***Oral** (pill, capsule, chewable, liquid) ***Topical** (Skin, eye drop, ear drop, cream/ointment) ***Inhaled** (inhaler, nebulizer)

To be completed by Physician:

Physician's Name: _____
(please print)

Phone Number: _____ Fax Number: _____

Physician's Signature: _____ Date: _____

To be completed by Student:

I AGREE TO:

- 1. Never share, sell or distribute my medication with another person.*
- 2. Carry the medication in its original, properly labeled prescriptive/over-the counter container.*
- 3. Take medication only at the prescribed time/frequency and dose.*

I am knowledgeable regarding the dose, desired effects, side effects, and administration of the medication(s). I understand if I do not comply with this agreement that the medication will be confiscated and returned to my parent/guardian and privilege(s) of self-administration/self-possession denied.

Student Signature _____ Date _____

Parent Signature _____ Date _____

District Nurse Signature _____ Date _____

ICDC 2026 - Novi Community District Field Trip Permission Form

Teacher/Sponsor: Katie Keszei

Destination: ICDC Atlanta, GA

Field Trip Date: April 24 - April 29, 2026

Departure Time: evening

Return Time: afternoon

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

Form Returned By: March 16, 2026

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

[Overnight Field Trip Rules and Responsibilities](#)

* Indicates required question

1. Email *

Parent/Guardian Approval

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

2. Student Last Name *

3. Student First Name *

4. Parent/Guardian Name *

5. Parent/Guardian Phone # *

6. Parent/Guardian Email Address *

7. Emergency Contact Name *

8. Emergency Contact Phone # *

9. Student Cell # (if applicable)

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Google Forms

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi Middle School Robotics State Championship

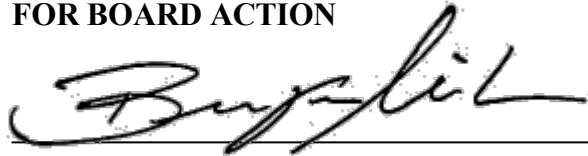
The Novi High School Robotics Team is requesting approval to attend the Berrien Springs District Competition. The team was just notified on 2/4/26 that they were assigned to this event. The team will travel by charter bus after school on Friday, 3/20/26, returning after the event ends on Sunday, 3/22/26, arriving in Novi approximately 10:30 p.m.

The total cost per student is \$350.00, which covers hotel, transportation, and team meals. The Robotics – Frog Force will also cover \$50.00 per student for miscellaneous items and snacks.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Robotics team to travel to Berrien Springs High School for the Berrien Springs District Competition from March 20th to March 22, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

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

Benjamin Mainka, Superintendent



SY 25-26

0000099

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 02/06/2026	Type of Trip: Overnight
Dates of Trip	Leave 03/20/2026	Return 03/22/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Tom Pospeshil	
Requester's Building	Novi High School	
Group/Class Traveling	Robotics	
Title of Field Trip	Berrien Springs District Competition	
Primary Destination	Berrien Springs High School	
Expected Chaperone Numbers	NCSD Staff Chaperones ¹	Non-Staff Chaperones ²

Summary of Trip:

The robotics team will compete at the Berrien Springs District event. We were just notified 2/4/26 that we were assigned to this event. The team will travel by charter bus after school on Friday, 3/20/26, returning after the event ends on Sunday 3/22/26, arriving in Novi approximately 10:30pm

CURRICULUM (Required for Curricular Trips)

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

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

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

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

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

Have you coordinated this trip in the past?

Yes

If yes, when:

02/01/2025

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

This is a different location, but we have taken the same trip nearly every year

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

Hampton Inn & Suites Benton Harbor

Address 1921 Pipestone Rd
Benton Harbor, MI 49022

Contact Name

Kathryn Alioto

Phone # 312-625-0628

Link to Hotel: <https://tinyurl.com/33uyxtft>

***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	02/03/2026
	Transportation Provider If charter bus, confirm on MDOT approved list	National Trails
	Contact Person	
	Contact Phone Number	
	Email Address	
Does the bus need to stay?		No
Lift Bus Required?		No
Special Equipment Required:		No
Number of Students Attending		40

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi Robotics Center 25299 Taft Rd Novi	Departure Date & Time	03/20/2026 4:00 PM
Destination Location Building Name & Address	Hampton Inn & Suites Benton Harbor 1921 Pipestone Rd Benton Harbor, MI 49022	Arrival Time	7:30 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Berrien Springs High School 201 Sylvester Ave Berrien Springs, MI 49103	Departure Date & Time	
Destination Location Building Name & Address	Novi Robotics Center 25299 Taft Rd Novi	Arrival Time	

Notes:

A smaller group of students will travel earlier in the day to set up and practice, with the main team leaving at 4pm. The entire team will return by bus Sunday evening after the competition ends

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Selvam	Preetha	616-510-5110	Novi High School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes:

FIELD TRIP COSTS

NCSD BUS TRANSPORTATION COSTS

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

HOURLY FLAT RATE FEE

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

MILEAGE FEE

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

TOTAL NCSD BUS COST \$

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

FIELD TRIP COST SUMMARY **PER STUDENT**

Total Estimated Cost Per Student		\$ 350.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	300.00	Hotel, transportation, team meals
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	50.00	Miscellaneous, snacks,
*List other funding sources (grant names etc.)	Robotics	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	N/A	Robotics - Frog Force	61-296-7920-099-978-0000	0.00

Notes:

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
40	300	\$ 12,000.00
Account Name Where Funds will be Deposited		Account Number
Robotics - Frog Force		61-296-7920-099-978-0000
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
Preetha Selvam		3/13/26

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

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

LINKS / ITEMS NEEDED TO PROCESS

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

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Tom Pospeshil</u> <small>Tom Pospeshil [02/06/2026 9:03pm EST]</small>	02/06/2026	Submitted
Sponsoring Administrator of Trip	<u>Dan Tobis</u> <small>Dan Tobis [02/09/2026 8:48am EST]</small>	02/09/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [02/09/2026 9:26am EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Ashley Bootz</u> <small>Ashley Bootz [02/09/2026 9:30am EST]</small>	02/09/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [02/09/2026 9:45am EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [02/09/2026 9:45am EST]</small>	02/09/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [02/11/2026 12:15pm EST]</small>	02/11/2026	Expected Board Review Date 02/19/2026
Notes: This will go to the Board for approval at the Regular Meeting on 2/19/26.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Tom Pospeshil

Destination: Berrien Springs High School **Field Trip Date:** 3/20/26-3/22-26

Departure Time: 4pm **Return Time:** 10:30pm

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

Bus **Parent-driving own child(ren)** **Other**

Student Name: _____

Parent/Guardian Name: _____

Parent/Guardian Phone #: _____

Parent/Guardian Email: _____

Emergency Contact Name: _____

Emergency Contact Phone #: _____ **Student Cell #:** _____

Parent/Guardian Approval:

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

Parent Signature _____ **Date** _____

Student: Return completed form to your field trip sponsor by: 3/6/26

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

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi High School Winter Guard International Regional Championship

Lela Neal, NHS Winter Guard Coach and Sponsor, is requesting that the members of the NHS Winter Guard team who have qualified and been selected for competition at the Winter Guard International Regional Championships travel to Frankfort, IL from February 27th to March 1, 2026.

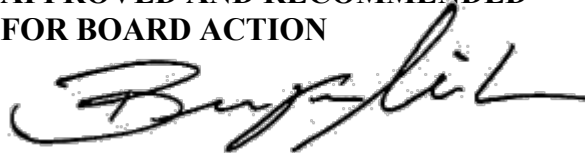
Students will be charged \$400.00 to cover the cost of lodging, meals, instruction, and competition fees. The group of 27 students will travel with their respective parents/guardians and chaperones to the competition, staying, in addition to being supervised by color guard director, Lela Neal.

The team rehearses in Illinois on Friday evening, performs in the preliminary round of competition on Saturday morning, and, if qualified, will perform on Saturday evening in the Finals. If the team does not qualify for Finals, they will watch Finals on Saturday evening. The competition will require students to miss 1/2 day of school on Friday afternoon. The trip will officially end on the morning of Sunday, 3/1, at which time parents will transport students back to Novi. The team hopes to have your support to compete at this exciting level of competition.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi High School Winter Guard International Regional Championship in Frankfort, IL, from February 27th to March 1, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000095

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/26/2026	Type of Trip: Out of State & Overnight
Dates of Trip	Leave 02/27/2026	Return 03/01/2026
Number of School Days Missed by Students	.5	

TRIP INFORMATION

Requester's Name	Matthew Diroff	
Requester's Building	Novi High School	
Group/Class Traveling	Novi Winter Guard	
Title of Field Trip	Winter Guard International Regional Championship	
Primary Destination	Frankfort, IL	
Expected Chaperone Numbers	NCS D Staff Chaperones ¹	Non-Staff Chaperones ⁶

Summary of Trip:

Members of the Novi Varsity Winter Guard team have qualified and been selected for competition at the Winter Guard International Regional Championships that will be held in Frankfort, IL. Students will be charged \$400.00 to cover the cost of lodging, meals, instruction, and competition fees. The group of 27 students will travel with their respective parents/guardians and chaperones to the competition, staying , in addition to being supervised by color guard director, Lela Neal. The team rehearses in Illinois on Friday evening, performs in the preliminary round of competition on Saturday morning, and, if qualified, will perform on Saturday evening in the Finals. If the team does not qualify for Finals, they will watch Finals on Saturday evening. The competition will require students to miss 1/2 day of school on Friday afternoon. The trip will officially end on the morning of Sunday, 3/1, at which time parents will transport students back to Novi. The team hopes to have your support to compete at this exciting level of competition.

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:

04/14/2024

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

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

Which chaperone has this experience?

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

EVEN Hotel

Address 18501 Convention Center Dr.
Tinley Park, IL 60477

Contact Name

Phone # (708) 444-1100

Link to Hotel: https://www.ihg.com/evenhotels/hotels/us/en/tinley-park/chitn/hoteldetail?cm_mmc=GoogleMaps_-_VN_-_US_-_CHITN

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

TRANSPORTATION DETAILS

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

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Departure Date & Time	02/28/2026 12:00 PM
Destination Location Building Name & Address	EVEN Hotel, Tinley Park, IL	Arrival Time	9:00 PM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	EVEN Hotel, Tinley Park, IL	Departure Date & Time	03/01/2026 10:15 AM
Destination Location Building Name & Address	Novi High School 24062 Taft Rd Novi, MI 48375	Arrival Time	4:30 PM

Notes:
On departure day, the team will stop for rehearsal at Lake Central High School, 8400 Wicker Ave, Saint John, IN 46373 from 5-8 p.m. and then continue to the EVEN Hotel. Insurance information will be provided/acquired by Lake Central High School.

CHAPERONE INFORMATION

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

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Neal	Lela	313-505-9007	Novi High School	No sub required
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Notes: Parent Chaperones: Asma Zahoor, Nicole Deconinck, Megan Schira, Per Ekevag; All Parent Chaperones will be fingerprinted and all have already been through the iChat process. We will secure all driver's lic/insur/reg for driving.

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		\$ 400.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	400.00	Hotel, meals, transportation costs
Supplied by Students During the Trip	0.00	N/A
Covered By Other Funding Sources*	100.00	Contributions to hotel, meals, transportation
*List other funding sources (grant names etc.)	Novi Band Boosters	

NCSD BUSINESS OFFICE INFO NEEDED:	Expense Item	Account Name to be charged	Account Number	Amount
	N/A	N/A	N/A	0

Notes: Funds are being paid by Band Boosters

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
27	400	\$ 10,800.00
Account Name Where Funds will be Deposited		Account Number
Novi Band Boosters		N/A
Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale.		Estimated Date (s) Money will be Collected
N/A (Booster Treasurer)		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
NCS D Field Trip Permission Form - MD	Required for <ul style="list-style-type: none"> All field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> Choose a form option <ol style="list-style-type: none"> Digital Form Paper Form Update with event details. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary MD	Required for: <ul style="list-style-type: none"> 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) MD	Required for: <ul style="list-style-type: none"> All NON-NCS D chaperones 	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCS D Health Forms MD	Required for all students: <ul style="list-style-type: none"> Emergency Medical Release Form Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: <ul style="list-style-type: none"> 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. MD
Student & Chaperone Rules and Responsibilities MD	Required for: <ul style="list-style-type: none"> All overnight, out-of-state or out-of-country field trips. 	Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Matthew Diroff</u> <small>Matthew Diroff [01/26/2026 11:35am EST]</small>	01/26/2026	Submitted
Sponsoring Administrator of Trip	<u>Nicole Carter</u> <small>Nicole Carter [01/30/2026 12:52pm EST]</small>	01/30/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Nicole Carter</u> <small>Nicole Carter [01/30/2026 12:50pm EST]</small>	01/30/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Mary Warra</u> <small>Mary Warra [01/30/2026 1:28pm EST]</small>	01/30/2026	Reviewed, okay to proceed.
Account number(s) provided have been reviewed and are accurate. Yes			
Notes:			
Director of Transportation Only if NCSD Bus used			
Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus.			
Director of Instruction	<u>Michael Giromini</u> <small>Michael Giromini [01/31/2026 11:03am EST]</small>	01/31/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [01/31/2026 11:03am EST]</small>	01/31/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [02/11/2026 12:05pm EST]</small>	02/11/2026	Expected Board Review Date 02/19/2026
Notes: This will go to the Board for approval at the Regular Meeting on 2/19/26.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	

**2026
NOVI HIGH SCHOOL**



**VARSITY WINTER GUARD
TRIP
TO**

**Frankfort, IL
2/27 - 3/01, 2026**

Details/Itinerary/Student and Parent Responsibilities

PRE-TRIP DETAILS

1. Student/Parent Trip Meeting - 6 p.m. - 2/18/26
2. Performance Dates and Times - 2/28, 3/01 (if qualified)
 - Transportation is via parent drivers/chaperones.
3. Chaperone Forms, Proof of Insurance and Background Checks
 - All Chaperones have approved Volunteer Background Checks.
 - Parent Drivers of students other than their own will submit copies of license, registration, and proof of insurance on February 18th (Wednesday rehearsal) to Lela.
4. Lodging/Meals - EVEN Hotel and Suites, Tinley Park, IL, 60477, (708) 444-1100
 - Team members are staying in rooms of 3-4 students.
 - Meals for students during travel to and from & while in Illinois are the responsibility of the students/parents, as stated in the initial budget/handbook.
5. Responsibilities: Team members are representing Novi High School and will conduct themselves with appropriate behavior at all times, including while at performances and hotels. Please see attached NCSD Overnight Student/Chaperone Trip Responsibilities.
6. Student Wellness Guidelines/Responsibilities:
 - If on the trip, a participant exhibits multiple symptoms of Covid-19 or any other illness that may impact other students, a parent/guardian will be responsible for driving to pick them up ASAP.
 - Any student/chaperone who tests positive for Covid within the 5 day quarantine window will not make the trip.
 - Masks are no longer required as of the time of this printing
7. Medical Forms/Medications:
 - Medical forms for all students are on file and will be taken on the trip.
 - All medication policies for NCSD, as stated on forms, will be adhered to.
8. Field Trip Permission/Policy Understanding Form:
 - Students/Parents must fill out this [Permission Slip/Policy Understanding Form](#) by February 18, 2026.

TRIP ITINERARY

Friday, February 27

12 p.m. Depart from Novi HS for Lake Central High School (students may put their belongings in the guard closet during school or have a parent meet after school to drop belongings off.)

Eat dinner on the way

5 p.m. (Central Time) Arrive at Lake Central High School

5-8 p.m.

Practice at Lake Central High School

8400 Wicker Ave

Saint John, IN 46373

United States

(There will be a conference room open for parents to sit/watch run-through)

8:30 p.m. Leave for EVEN Hotel, Tinley Park, IL

9pm Check-In Hotel, Shower, Snack

10:30 p.m. Lights Out

Saturday, February 28

6:00 a.m. Wake-up, Breakfast, get ready, in uniform

7:30 a.m. Travel to Lincoln-Way East High School

7:50 a.m. Check-in/unload

9:06 a.m. Warm up begins

9:23 a.m. Ready-line

9:31 a.m. PRELIMS PERFORMANCE

10:30 a.m. Head back to the hotel, lunch around 11:30/12, homework and hang out time

1:50 p.m. head back to the school to watch SO, IO, SW, and IW

6:16-7:50 p.m. If we make finals, we could perform any time between 6:16 and 7:50, be prepared for an updated schedule once we know!

11:30 p.m. Lights Out at the hotel after awards.

Sunday, February 26

9:30 a.m. Breakfast (specific time/location TBA)

10 a.m. Team meeting at the hotel, Recap, Load, Pack, Checkout

10:15 Depart hotel and head back to Novi, MI, lunch on own.

4:30pm Arrive at Novi High school. Check out w/ chaperones.

Parents pick up students at this time.

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: Novi Middle School Bands, Choirs, Orchestras Music in the Parks Festival

Adam Ronning, Novi Middle School teacher, is requesting that the Novi Middle School Bands, Choirs, and Orchestras travel to Cedar Point in Sandusky, Ohio, on May 16, 2026.

During this trip, students will participate in a competition, the Music in the Parks Festival. All students will perform in their respective ensembles at Perkins High School and Perkins/Briar Middle School before going to Cedar Point. This Festival is a competition between the schools attending the park on this date, and students will enjoy a day at Cedar Point. This trip is not required but available to any interested Novi Middle School band, choir, or orchestra student.

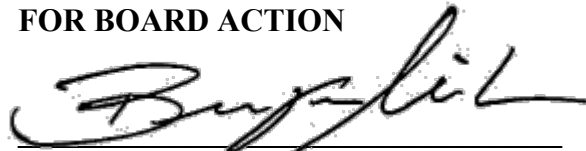
Students will ride charter buses to and from Cedar Point, and the cost will be paid for by students. All music groups participate in a fundraiser through Century Resources at the beginning of the year to help offset the overall cost of the charter bus transportation.

The total estimated cost per student is \$125.00, to cover the Cedar Point ticket and transportation. In addition, each student will supply \$20.00 to purchase dinner at the park. A total of \$2,000 will cover some transportation costs, which were fundraised this past fall.

RECOMMENDATION:

That the Novi Community School District Board of Education approve the Novi Middle School Bands, Choirs, and Orchestras Music in the Parks at Cedar Point on May 16, 2026.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



SY 25-26

0000091

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

Date Request Submitted (auto-populated) 12 weeks prior minimum	Date of Request 01/14/2026	Type of Trip: Out of State-not overnight
Dates of Trip	Leave 05/16/2026	Return 05/16/2026
Number of School Days Missed by Students	0	

TRIP INFORMATION

Requester's Name	Adam Ronning	
Requester's Building	Novi Middle School	
Group/Class Traveling	Novi Middle School Bands, Choirs, and Orchestras	
Title of Field Trip	Cedar Point / Music in the Parks Festival	
Primary Destination	Cedar Point / Perkins Middle + High School	
Expected Chaperone Numbers	NCSD Staff Chaperones 3	Non-Staff Chaperones 45

Summary of Trip:

During this trip students will participate in a competition, Music in the Parks Festival, at Cedar Point. All students will perform in their respective ensembles at Perkins High School and Perkins/Briar Middle School before going to Cedar Point. This Festival is a competition between the schools attending the park on this date and students will enjoy a day at Cedar Point. This trip is not required but available to any interested Novi Middle School band, choir, or orchestra student. Students will ride charter buses to and from Cedar Point and the cost will be paid for by students. All music groups participate in a fundraiser through Century Resources at the beginning of the year to help offset the overall cost of the charter bus transportation.

CURRICULUM (Required for Curricular Trips)

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

Ensemble development and performance focusing on music with varying techniques, rhythms, and styles.

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

Rehearsal and practice of our Festival music, technique, and skills to prepare for the Festival performance.

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

The performance at this Festival allows students to get critical feedback from adjudicators on what the ensembles are doing well and need to improve on.

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

After the trip we will review and listen to the adjudicator's comments and critiques to improve our future performances.

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

Have you coordinated this trip in the past?

Yes

If yes, when:

05/17/2025

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

We have completed this trip every year for the past 10+ years, except for 2020 + 2021

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?

Adam Ronning, Samantha Farmer, Jeremy Bon

HOTEL ACCOMMODATIONS

Hotel Name
If applicable

N/a

Address N/a

Contact Name

N/a

Phone # N/a

Link to Hotel: N/a

***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	07/14/2025
	Transportation Provider If charter bus, confirm on MDOT approved list	EPN Travel - Great Lakes Charter *Charter Bus Transportation
	Contact Person	Joe Spina
	Contact Phone Number	610-970-3745
	Email Address	jspina@edprog.com
Does the bus need to stay?	No	
Lift Bus Required?	No	
Special Equipment Required:	No	
Number of Students Attending	275	

TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION

Departure Location Building Name & Address	Novi Middle School 49000 Eleven Mile Rd Novi, MI 48374	Departure Date & Time	05/16/2026 5:00 AM
Destination Location Building Name & Address	Perkins High School 3714 Campbell Street Sandusky, OH 44870	Arrival Time	7:45 AM

RETURN TRAVEL FROM FIELD TRIP TO SCHOOL

Departure Location Building Name & Address	Cedar Point Sandusky, OH 44870	Departure Date & Time	05/16/2026 7:30 PM
Destination Location Building Name & Address	Novi Middle School 49000 Eleven Mile Rd Novi, MI 48374	Arrival Time	9:30 PM

Notes:

This trip is not required, students will start signing up for the trip at the end of March. We will have adult parent chaperones, all will complete a background check iCHAT form before the trip. There will at least be 1 adult chaperone for every 8 students on the trip.

CHAPERONE INFORMATION

NCSD STAFF CHAPERONES - NUMBER EXPECTED: 5 _____ COMPLETE INFO. BELOW

	Last Name	First Name	Cell Phone Number	Home Building	Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER
1	Ronning	Adam	616-481-0628	Novi Middle School	No sub required
2	Bon	Jeremy	269-267-8592	Novi Middle School	No sub required
3	Waltz	Lauren	717-271-2275	Novi Middle School	No sub required
4	Simpson-Pouncey	Tyler	562-292-8708	Novi Middle School	No sub required
5	Troutman	Lauren	319-327-2275	Novi Middle School	No sub required
6					
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9					
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11					
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Notes: Lauren Waltz will be the long term sub for Samantha Farmer as she is on maternity leave during the trip. Lauren Waltz, Tyler Simpson-Pouncey, and Lauren Troutman were all Student Interns with Adam Ronning this school year

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		\$ 125.00
Estimated Total Per Student		Expense Description (what is included)
Paid by Students & Families	125.00	Cedar Point Ticket and Transportation
Supplied by Students During the Trip	20.00	Students will purchase dinner at the park
Covered By Other Funding Sources*	2,000.00	Total amount fundraised towards transportation costs. <i>Fundraiser completed in the fall</i>
*List other funding sources (grant names etc.)		

	Expense Item	Account Name to be charged	Account Number	Amount
NCSD BUSINESS OFFICE INFO NEEDED:	1st Payment	MS Combined Music Student Activities	61-296-7920-020-692-0000	\$13427.04
	2nd Payment	MS Combined Music Student Activities	61-296-7920-020-692-0000	\$13630.48
	Final Payment	MS Combined Music Student Activities	61-296-7920-020-692-0000	\$13630.48

Notes: The final payment will be adjusted to reflect the accurate number of students and chaperones attending the trip.

APPROVAL TO COLLECT FUNDS

Anticipated participants (qty)	Amt. Collected per participant (\$)	Expected Total Collected
275	125	\$ 34,375.00
Account Name Where Funds will be Deposited		Account Number
MS Combined Music Student Activities		60-179-0000-020-692-0000
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
Adam Ronning, Jeremy Bon, Samantha Farmer		March 10th - 20th

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
NCS D Field Trip Permission Form - AR	Required for <ul style="list-style-type: none"> • <u>All</u> field trips. Completed, unsigned version required to process this request. 	<ol style="list-style-type: none"> 1. Choose a form option <ol style="list-style-type: none"> a. Digital Form b. Paper Form 2. Update with event details. 3. Attach an unsigned, updated form at the end of this process (scroll all the way to the bottom). If using the digital form, simply upload a document with the link you are sharing with families.
Detailed Itinerary AR	Required for: <ul style="list-style-type: none"> • 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) AR	Required for: <ul style="list-style-type: none"> • <u>All</u> NON-NCS D chaperones 	Please follow district guidelines found at link including allow 3 business days for your submission to be processed.
NCS D Health Forms AR	Required for all students: <ul style="list-style-type: none"> • Emergency Medical Release Form • Authorization for Administering Over-The-Counter Medication Required for students bringing Medications: <ul style="list-style-type: none"> • 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. AR
Student & Chaperone Rules and Responsibilities AR	Required for: <ul style="list-style-type: none"> • All overnight, out-of-state or out-of-country field trips. 	Attach the NCS D Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form). Ensure that all chaperones have reviewed the chaperone responsibilities.

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

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

APPROVAL PROCESS

Staff Member	Signature	Date	Action
Requester's Signature	<u>Adam Ronning</u> <small>Adam Ronning [01/14/2026 12:53pm EST]</small>	01/14/2026	Submitted
Sponsoring Administrator of Trip	<u>Robert J Baker</u> <small>Robert J Baker [01/27/2026 8:36am EST]</small>	01/27/2026	Reviewed, okay to proceed.
Notes:			
Building Administrator	<u>Robert J Baker</u> <small>Robert J Baker [01/27/2026 8:37am EST]</small>	01/27/2026	Reviewed, okay to proceed
Notes:			
Building Budget Admin. Asst. Review	<u>Debra Jodoin</u> <small>Debra Jodoin [01/27/2026 8:57am EST]</small>	01/27/2026	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	<u>Michael Giromini</u> <small>Michael Giromini [01/27/2026 9:24am EST]</small>	01/27/2026	Reviewed, okay to proceed
Notes:			
Asst. Superintendent Teaching & Learning	<u>Michael Giromini</u> <small>Michael Giromini [01/27/2026 9:24am EST]</small>	01/27/2026	Reviewed, okay to proceed
Notes:			
Proposed Overnight, Out of State/Country Trip Executive Assistant, Superintendent & Board of Education	<u>Jennifer Bueter</u> <small>Jennifer Bueter [02/11/2026 11:53am EST]</small>	02/11/2026	Expected Board Review Date 02/19/2026
Notes: This will go to the Board for approval at the Regular Meeting on 2/19/26.			
Board of Ed Decision			Remember to CC Director of Transportation if Denied & Using NCSD Bus.
All completed forms automatically cc'd to: SUPERVISOR OF MEDICAL SERVICES		Board of Education Decision:	



Novi Community School District Field Trip Permission Form

Teacher/Sponsor: Adam Ronning / Samantha Farmer / Jeremy Bon

Destination: Field Trip Date: **Saturday, May 16th, 2026**

Departure Time: **5:00am from Novi Middle School** **Return Time:** **9:30pm**

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

Charter Bus Parent-driving own child(ren) Other

Student Name:

Parent/Guardian Name:

Parent/Guardian Phone #:

Parent/Guardian Email:

Emergency Contact Name:

Emergency Contact Phone #: Student Cell #: Parent/Guardian Approval:

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

Parent Signature Date

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

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

May 16, 2026 - Cedar Point Schedule + Reminders

Band/Orchestra Performance Address: Perkins High School
3714 Campbell Street
Sandusky, OH 44870

Choir Performance Address: Perkins/Briar Middle School
3700 South Ave.
Sandusky, OH 44870

I. SCHEDULE

4:45 a.m. – Arrive at Novi Middle School.

5:00 a.m. – Leave Novi Middle School.

7:45 a.m.– Arrive at Perkins/Briar Middle School - drop off choir ensembles

7:50 a.m. - Arrive at Perkins High School - drop off band/orchestra ensembles

8:00-9:40.- Warm Up and Performance of Novi Middle School Ensembles.

Women's Choir-	Warm up: 8:00, Performance 8:20
Mens Choir-	Warm up: 8:40, Performance 9:00
Mixed Choir-	Warm up: 9:20, Performance 9:40
7th Grade Band-	Warm Up: 8:00, Performance: 8:25
7th Grade Orchestra-	Warm up: 8:00, Performance: 8:25
8th Grade Band-	Warm up: 8:50, Performance: 9:15
8th Grade Orchestra-	Warm up: 8:50, Performance: 9:15

10:00 a.m.- Leave for Cedar Point Amusement Park. (Leave from High School, pick up choir students at Middle School)

12:00pm - Check in #1

2:00pm - Check in #2

4:45 p.m.– Check in #3/Cedar Point's Point Pavilion: AWARDS CEREMONY!

◆ Everyone sits together. Let's go for the Spirit Award! Cheer for All!

7:15p.m.- Final Check in: Meet at the front of the park, just inside the Ticket Gate. (Meet with your full group inside the park before leaving the gate. Then check out with a director before leaving for the buses)

DO NOT BOARD THE BUS until you have been given permission from a director.

7:30p.m.- Board buses TOGETHER. Once on the bus, nobody is permitted to leave the bus.

9:30p.m. – Arrive at Novi Middle School

Call if you have any questions or troubles throughout the day.....

**We have purposely not assigned ourselves a group, to be available at all times for assistance*

Chaperone Reminders

C. Please share your cell number with your students, in the event of an emergency.

D. Chaperones are responsible for their students at all times, being sure they are on the bus, at scheduled locations on time, etc.

E. Please contact our the director's if any of the following occurs:

1. Inappropriate student behavior
2. Inappropriate attire. (Must wear Music/Novi shirt and long shorts or pants/jeans.)
3. You cannot find one of the students in your group
4. Student illness
5. Student needs any medication (including tylenol, tums, benadryl, dramamine)

F. Please announce to your group at NMS before we leave and/or at Cedar Point as we enter the park:

1. ...your expectations.
- 2.....**that everyone is to be included. No hurt feelings. No one is to be left alone EVER!**
- 3.... that the directors said chaperones are not for you to use to carry their stuff!.
4. ...everyone is to be at the Awards Ceremony by 4:45. It's over by 5:30.
- 5.....everyone **MUST** be at the front gate by 7:15pm tonight.
- 6....everyone is responsible for their own stuff! (Keep everything safe and secure.)

Bus Expectations

- As we load the buses make sure that everyone in your group puts their instrument on the bus.
- Chaperones should spread out throughout the bus to supervise all students
- Keep talking at a minimum when we first leave NMS, keep them seated at all times. Encourage sleep!
- Students may have brought a DVD, must be G or PG rated. You can choose, or let students choose what to watch.
- Remind students to pick up and throw garbage away to keep bus clean (there will be a garbage bag provided at the front of each bus)
- **For the bus ride home:** 30 minutes prior to arrival at NMS, please announce for all students to call home to tell their parents to come pick them up.
- As we arrive at NMS, please remind students to take EVERYTHING off the bus, and take their instruments home.
- When we arrive back at Novi Middle School, please check that EVERYTHING was taken off the bus. Check the seats, overhead compartments, and under bus storage. Grab anything that was left behind and give it to a teacher.

Music in the Parks Festival

- Upon arriving at Perkins/Briar Middle School, **stay on the bus until a director visits the bus with directions.**
- All choir students will exit the buses at the same time when we arrive at Perkins/Briar Middle School. Orchestra and Band Students should stay seated on the bus. ***At this time, if you are a choir parent, you may leave the bus with the choir students. If you are a band/orchestra parent, please stay on the bus with band/orch students.***
- Orchestra and Band Students should take their instruments out at the bus and put their cases back on the bus. In the event of rain, we will carry instruments in cases into the school.
- **Tickets will be sorted at Perkins High School.** Tickets will be sorted in envelopes by chaperone group and bus. Please distribute tickets to your group in front of the ticket gates, NOT ON THE BUS.

Call if you have any questions or troubles throughout the day.....

**We have purposely not assigned ourselves a group, to be available at all times for assistance*

Cedar Point PARK

- No student is allowed to ever be alone, they must be in groups of 4 or more, with at least one person who has a cell phone.
- Only if you are comfortable with it, groups can split up to go on different rides and meet up to check in throughout the day.
- 4:45 meet for Award Ceremony- Point Pavilion
- 7:15- Final Check In- Gather entire group inside of park, pick a spot and a time, then come through turnstiles with ENTIRE group to check out with, Mrs. Farmer, Mr. Ronning, or Mr. Bon. We will tell you where the buses are located at that time. Once you check out and load the bus, do NOT get off the bus for any reason.
- **Cell Phone reception is not very good at Cedar Point, call repeatedly if you can't get through to us. Also mention this to your students!**
- Consider coming up with an “emergency meet up spot” with your group in case of an emergency.
- Water Bottles - Students are allowed to bring in unopened disposable water bottles or empty reusable water bottles

Weather / Plan

- If there is a small chance of rain - we will stay at the park through light rain showers. Stay with your groups and take cover, as rain blows over, continue enjoying the day. If the weather gets really bad, teachers will make a plan and call all chaperones to tell you what to do. Keep cell phones close by to watch for a call.
- If you see lightning or hear thunder, contact/get together with your group of students IMMEDIATELY and wait for further instructions from the directors* Take cover at a pavilion, arcade, or any other indoor area

Call if you have any questions or troubles throughout the day.....

****We have purposely not assigned ourselves a group, to be available at all times for assistance***

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: E-Rate Network Electronics (UPS)

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

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

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

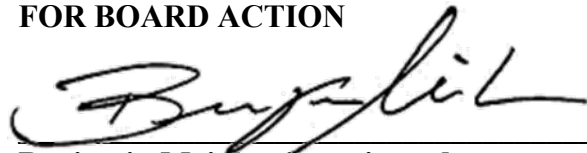
Recommendation:

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

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

This comes tonight for information and discussion, and will come back before the Board on March 19, 2026, for approval.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

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

ASSISTANT SUPERINTENDENT TEACHING AND LEARNING

TOPIC: E-Rate Structured Cabling (Fiber)

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

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

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

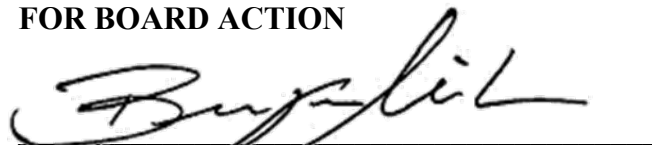
Recommendation:

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

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

This comes tonight for information and discussion, and will come back before the Board on March 19, 2026, for approval.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

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

SUPERINTENDENT OF SCHOOLS

TOPIC: Oakland County Enhancement Millage

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

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

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

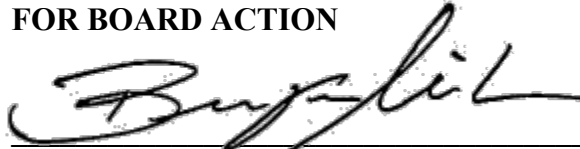
A regional enhancement millage requires voter approval, and this would run for a fixed period of six years. The Board's resolution is not an endorsement of the millage itself. The Board is deciding whether Oakland County voters should be given the opportunity to decide.

There are two attachments to this message:

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

Tonight, this comes for information and discussion and will come back for approval at the March 19, 2026, Regular Meeting.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

Oakland County Schools

2026 Regional Enhancement Millage

August 4, 2026

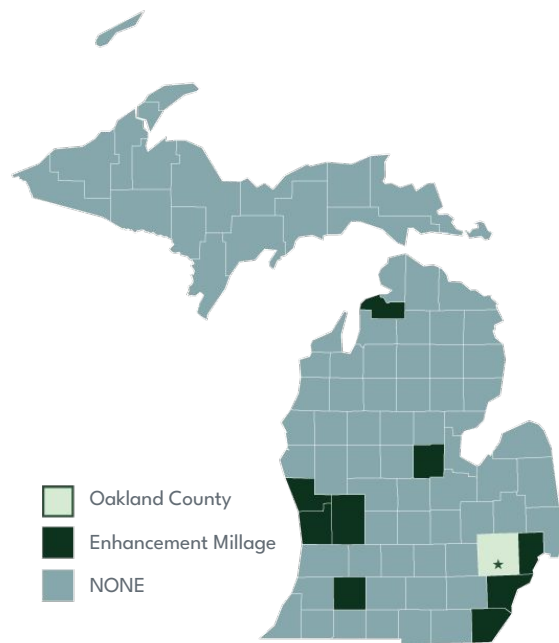
*Presentation for the Novi Community School
District Board of Education - February 19, 2026*

What is a regional enhancement millage?

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

Counties w/Enhancement Millage

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



The Proposal

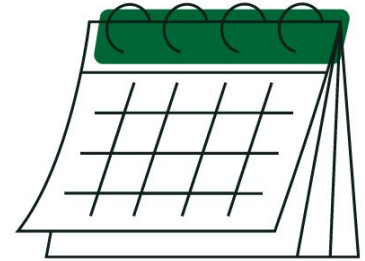
- August 4, 2026
- 1.5 mils to be levied over 6 years
- Would generate approximately \$781 per pupil annually for a 6 years period for each Oakland County public student
- Proposal would cost approximately \$150 per year on a home valued at \$200,000.
- If successful, the millage collection would begin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

\$781



Timeline

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



How will this impact Oakland County?

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

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

How will this impact Our Districts?

STUDENTS



Reduce Class Sizes



Enhance Student Wellness



Improve Safety & Security

TEACHERS



Increase Teacher Salaries



Retain Substitute Teachers



Attract Additional Talented Teachers & Staff



Provide Additional Professional Development

DISTRICT



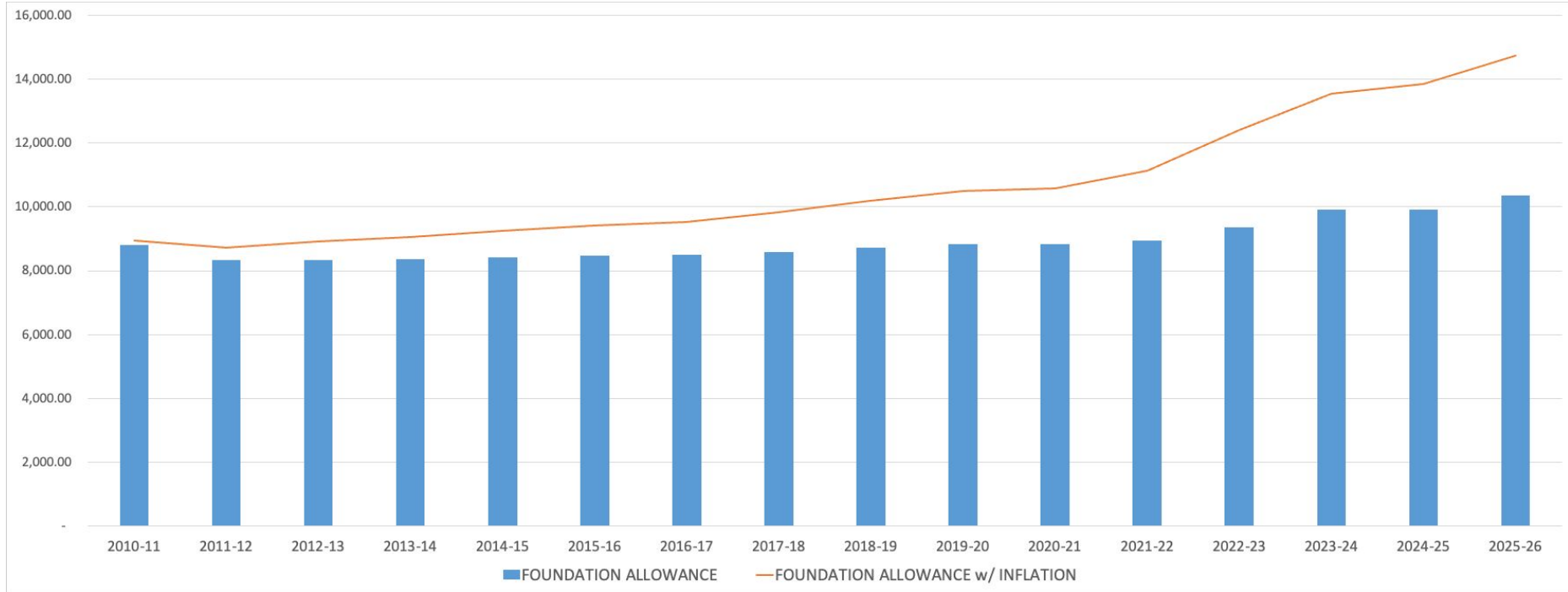
Enhance District-Wide Programming



Stabilize District Budget with General Funds



Inflation Outpacing Funding



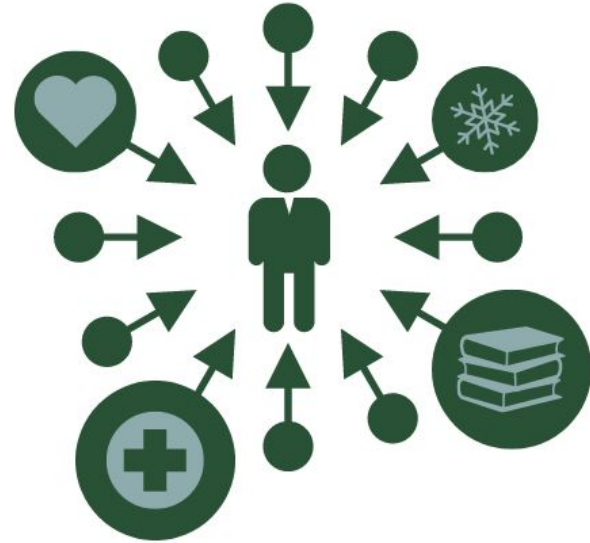
*Data shown is specific to Novi Community School District

Increased Need for Students

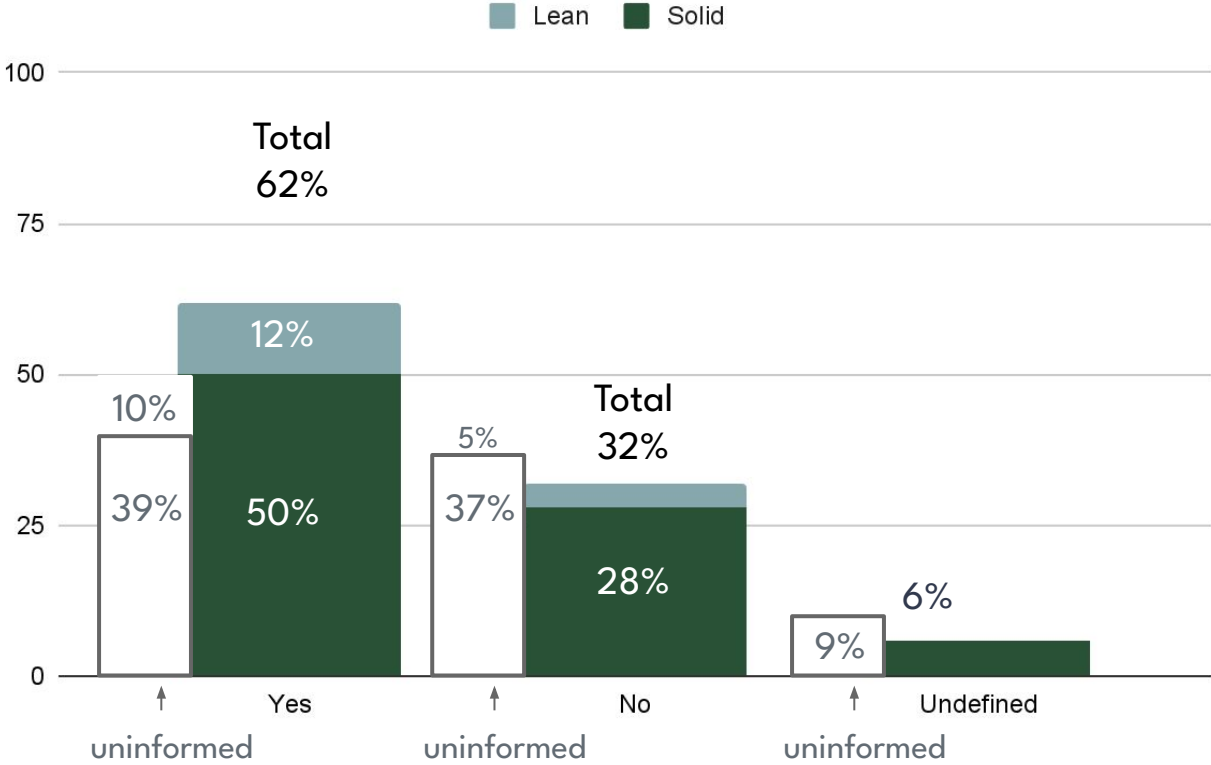
- Greater social emotional support needed after Distance Learning periods
- Greater medical needs
- Rising overall costs for goods & services

169,384 Students in Oakland County

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

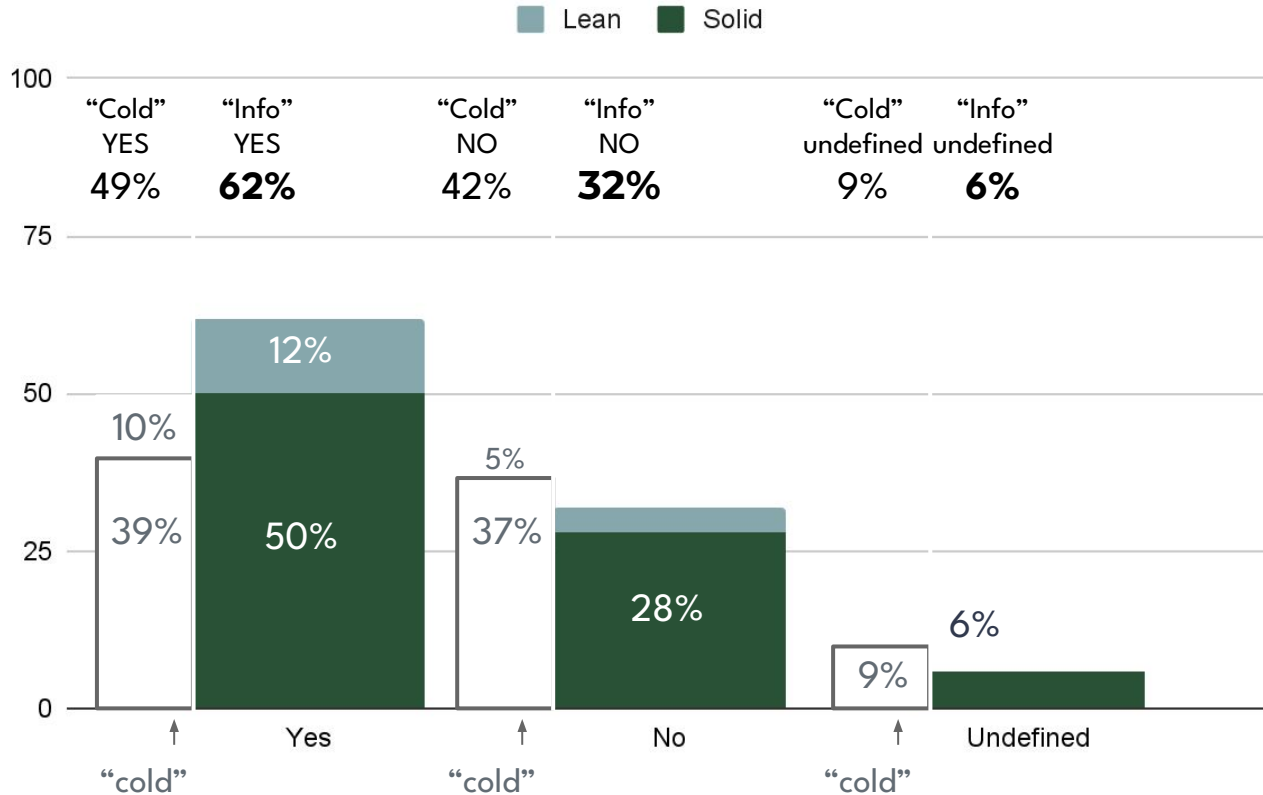


Epic MRA Survey – Oakland County



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

Comparison of “Cold” and “Info”



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

Resolution: Let Voters Decide

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



Questions?

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

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

PRESENT: Members _____

ABSENT: Members _____

**RESOLUTION REQUESTING
REGIONAL ENHANCEMENT MILLAGE ELECTION**

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

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

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

[Remainder of page intentionally left blank]

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

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Secretary, Board of Education

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

Secretary, Board of Education

EXHIBIT A

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

REGIONAL ENHANCEMENT MILLAGE PROPOSAL

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

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

YES

NO

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

- | | |
|-------------------------------|----------------------------------|
| Avondale School District | The Lamphere Schools |
| Berkley School District | Madison District Public Schools |
| Birmingham Public Schools | Novi Community School District |
| Bloomfield Hills Schools | Oak Park Schools |
| Brandon School District | Oxford Community Schools |
| Clarenceville School District | Pontiac School District |
| Clarkston Community Schools | Rochester Community Schools |
| Clawson Public Schools | Royal Oak Schools |
| Farmington Public Schools | South Lyon Community Schools |
| Ferndale Public Schools | Southfield Public Schools |
| Hazel Park Schools | Troy School District |
| Holly Area Schools | Walled Lake Consolidated Schools |
| Huron Valley Schools | Waterford School District |
| Lake Orion Community Schools | West Bloomfield School District |

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

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: Novi High School Field Turf and Track

The Christman Company, Kingscott Associates, and NCSD Administration (The Project Team) want to present their framework to identify, evaluate, and recommend turf providers for the NHS Field and Turf Track Project.

SELECTION PROCESS

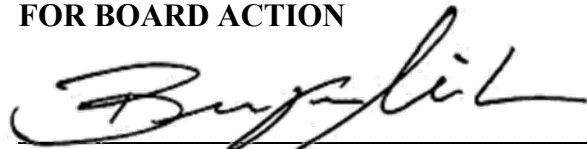
The Project Team solicited consortium proposals from Shaw Sports Turf to provide and install the new field turf at the high school football field. Proposals were received on February 10, 2026, and were reviewed by The Project Team for accuracy and completeness. There is an urgent need to place this order to meet the project schedule for 2026 and to ensure we get our slot secured for fabrication.

This recommendation is only for the purchase and installation of the turf. There will be a future award recommendation for the balance of the work required for this project.

The Project Team is recommending Shaw Sports Turf for the award in the amount of **\$664,340.00**. With the Board of Education's approval, The Project Team will proceed with issuing contracts / purchase orders, place orders, and procure the turf materials for the scheduled installation Summer 2026.

This comes tonight for information and discussion, but asks to proceed in moving to action for approval, due to the urgency to place the order.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent



866.703.4004

185 South Industrial Blvd. Calhoun, GA 30701

www.shawsportsturf.com

10 February 2026

Proposal 1

Project: Novi High School – Stadium Field
Synthetic Turf and Installation
Novi, MI 48375

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following proposal for your upcoming project:

Product	Description	Area/SF	Price
GameOn Legion 2.0 and NXTPlay	Synthetic Turf, Pad and Installation	91,500 SF +/-	\$ 664,340

Notes: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on, and in compliance with the Shaw Integrated and Turf Solutions, Inc. Field Direct Purchasing Program. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contract that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

Pricing based on use of Shaw Integrated and Turf Solutions, Inc. Field Direct Purchasing Program using Sourcewell Contract # 031622-SII.

Scope of Work Inclusions

- Supply and install Shaw NXTPlay underlayment pad
- Supply and install our Shaw Sports Synthetic Turf system over base provided by others generally in accordance with manufacturer product specifications, warranty and installation methods (including turf, sundries and infill materials)
- Synthetic turf per based on field sizing by Shaw Sports Turf. (changes in layout may increase price)
- Price based on standard Shaw Sports Turf colors for each product (custom yarns not included)
- Supply and install tufted and inlaid game field markings:
 - GameOn Logo – Wildcat Silhouette – 1,220 SF – 3 Color Max: to be fully tufted into field panels
 - Game On Endzone Letters – “NOVI” and “WILDCATS” – 2 Color Max; to be fully tufted into field panels
 - Game On Lines/Markings – Football with Bordered Numbers and Arrows, Women’s Lacrosse
 - Inlaid Lines/Markings – Soccer and Men’s Lacrosse
 - D-Zone agility ladders x4 and Linemen Practice Area – 1 Color
- Supply and install turf system infill materials: ambient processed SBR and silica sand.
- One (1) GMAX test performed upon completion of each field
- All usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost
- Shaw Sports Turf Standard manufacturer warranty.



- Maintenance instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance manual.
- Prices based upon prevailing wage schedule in effect at time of proposal.
- Prices based upon 1 (one) mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply for each additional mobilization.
- Payment and Performance Bonding

This Proposal and Shaw Sports Turf scope of work expressly excludes:

- Any additional insurance policies
- Any Private Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

Conditions

- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Any existing infill material to be re-used in new Shaw Sports Turf system is subject to inspection and verification to ensure quantity, quality and performance requirements are met.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, tariffs, etc. Prices are subject to change after 30 days of the proposal date.

- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in que in the order it is received.

This proposal expires 30 (thirty) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jennifer Holton
Territory Manager
Shaw Sports Turf
Phone: 614.313.8772





866.703.4004
 185 South Industrial Blvd. Calhoun, GA 30701
 www.shawsportsturf.com



Game On Limited Lifetime Warranty
 (Integrated Graphics and/or Lines)

COVERED PRODUCTS

This warranty is provided by Shaw Integrated and Turf Solutions, Inc. (hereinafter referred to as Shaw Sports Turf) and covers only football, soccer, lacrosse, field hockey, baseball and softball fields using Game On Legion®, Game On Powerblade®, and Game On Momentum® products ("Game On Products"). This warranty shall be used with the applicable Shaw Sports Turf Limited Product Warranty. See applicable warranty for details on warranty coverage, exclusions and what Shaw Sports Turf will do in the case of a warranty claim.

WHO THE WARRANTY BELONGS TO

The warranty belongs to you, the original end-use purchaser, and begins from the date of substantial completion of the original installation of the Game On Products.

WHAT THE WARRANTY COVERS

The warranty is further limited to the period the turf product is owned and properly maintained by the original end-use purchaser. The basis of any warranty-related claim is the original Shaw Sports Turf or authorized dealer invoice. The turf product must be installed in accordance with the Shaw Sports Turf installation guidelines and specifications. The turf product must be maintained in accordance with the Shaw Sports Turf's care and maintenance guidelines and such product care must continue throughout the installation. Damage resulting from a failure to follow installation and/or care and maintenance guidelines will not be covered under this warranty. Installation and care and maintenance guidelines are available through your dealer, the website, or from a service representative at the phone number below. The integrated graphics and/or lines and approved inlays will remain properly intact for the expected life of the Game On Products.

WHAT CONDITIONS APPLY

See applicable Shaw Sports Turf Limited Product Warranty for details on what conditions apply.

FOR CLAIMS RELATED TO INTEGRATED GRAPHICS AND/OR LINES

For material and installation related claims, you, the original purchaser, will contact your authorized dealer or Shaw Sports Turf account representative for claim service. Please provide valid proof of purchase and a detailed description of the issue, along with photographs showing the concern. The dealer or a Shaw Sports Turf account representative will file a claim via www.ShawNow.com and submit the information you provided. A claims representative will thoroughly evaluate your claim. If you have questions, you can contact Shaw Industries Financial Services, PO Box 2128, Dalton, GA 30722, 1-800-257-7429.

THIS LIMITED LIFETIME WARRANTY DOES NOT COVER ANY OF THE FOLLOWING:

- Normal wear and tear;
- Damage from failure to properly use and maintain the field;
- Damage caused by improper installation, improper underlay, pile crushing, willful or negligent abuses, or damage by persons, animals, machinery, or equipment;
- Normal widthwise roll seams;
- Use for any application other than those approved by Shaw Sports Turf;
- Damage caused by improper installation or repair(s);
- Damage caused by cuts, accidents, vandalism, abuse, negligence, or neglect;
- Improper design and/or failure of the sub-base;
- Wear or movement caused by the lack of infill or improper infill (i.e. angular sand) type and/or amount, or any harmful chemical reaction caused by exposure of the Game On Products to other materials or contaminants;
- Wear, movement, or damage caused by weather or weather-related events;
- Post fibrillation after or during installation for purposes other than to place infill materials;
- Damage caused by any party other than Shaw Sports Turf; or
- Damage caused by fire, overheating by reflection (melting) or use of flammable or heated materials in or near the Game On Product(s) that causes interference.
- Damage to the Game On Products caused by incompatible pads, adhesives, and/or infills
- Any field manufactured with more than five line packages (i.e. manufactured to include the lines required to play more than five sports).

WITHOUT LIMITATION OF THE FOREGOING, UNDER NO CIRCUMSTANCES SHALL SHAW SPORTS TURF BE LIABLE TO THE ORIGINAL END-USE PURCHASER, OR ANY OTHER PARTY, FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING CLAIMS FOR PERSONAL INJURY, LOST TIME, LOSS OF USE, LOST PROFITS, OR REVENUES, DOWNTIME COSTS, LOSS OF PERSONAL OR COMMERCIAL PROPERTY, OR OTHER INCIDENTAL EXPENSES.

SHAW SPORTS TURF'S LIMITED LIFETIME WARRANTY OBLIGATIONS FOR ITS GAME ON PRODUCTS ARE CONDITIONED ON HAVING RECEIVED FULL PAYMENT FOR THE PRODUCTS AT THE TIME OF THE WARRANTY CLAIM.

NOTE: The warranty is not transferable. It extends only to the original end-use purchaser. Shaw Integrated and Turf Solutions Inc. does not grant to any person or entity the authority to create for it any obligation or liability regarding any Shaw Sports Turf Game On Products. Shaw Integrated and Turf Solutions Inc. shall not be liable to the consumer or any other person or entity for any incidental, special or consequential damages, arising out of breach of this limited warranty or any implied limited warranty (excluding merchantability).

This Limited Warranty is not transferable.

Issued to: _____
 As Warranty Holder

Date of Substantial Completion: _____

Project Name: _____

Project Address: _____







PROPOSED SYNTHETIC TURF COLORS

-  FIELD GREEN (DARK PANEL)
-  FIELD/LIME GREEN & LIME GREEN (LIGHT PANEL)
-  WHITE (FOOTBALL MARKINGS, LOGO, FIELD NUMBERS, ENDZONE LETTERING)
-  BLACK (LOGOS, FIELD NUMBER OUTLINE, GIRLS LACROSSE)
-  YELLOW (SOCCER)
-  GRAY (BOYS LACROSSE)

PROPOSED TRACK COLORS

-  BLACK (TRACK OVAL, HIGH JUMP, LONG JUMP & POLE VAULT RUNWAYS)
-  STANDARD MANUFACTURER GREEN (EXCHANGE ZONES)

NOTES:

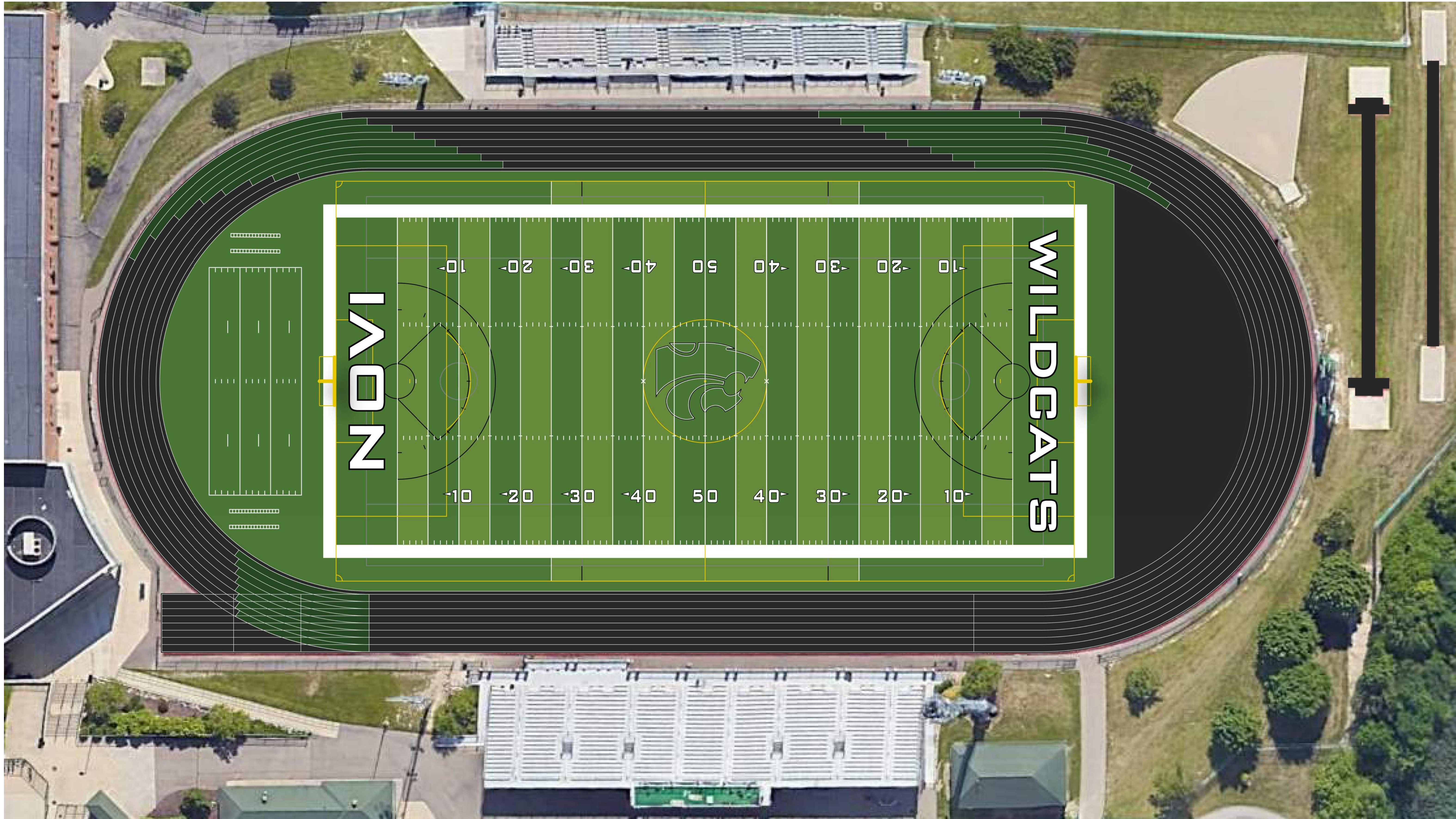
1. THE ENCLOSED RENDERINGS ARE FOR REFERENCE PURPOSES ONLY.
2. COLORS AND LAYOUTS SHOWN REPRESENT GRAPHICAL INTENT ONLY AND COLORS SHOWN SHALL NOT BE REGARDED AS ACTUAL COLORS OF INSTALLED PRODUCTS.
3. MANUFACTURERS SHALL INCORPORATE STANDARD MANUFACTURER COLORS WITHIN PRODUCTION.
4. DUE TO VARIATIONS IN MONITOR AND PRINTER SETTINGS WHEN VIEWING THESE REFERENCE SHEETS, THERE IS NO GUARANTEE THAT COLORS SHOWN WILL MATCH COLOR OF INSTALLED PRODUCT.



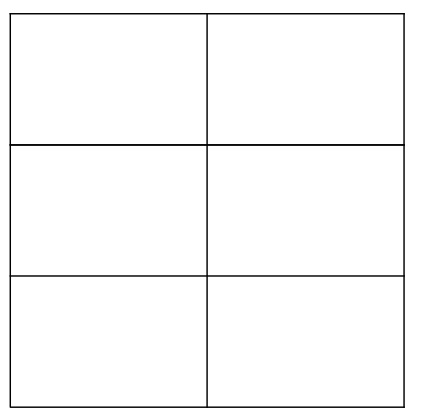
NOVI HIGH SCHOOL - ADDITION & RENOVATION - INNOVATION HUB

NOVI COMMUNITY SCHOOL DISTRICT

24062 Taft Rd, Novi, MI 48375



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	01/30/2026



KEY PLAN



JOB NO. 3150.01

SHEET TITLE
Synthetic Turf and Track
Reference Details

SHEET NO.

LD1.03



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

ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS

TOPIC: Novi High School Field Turf Material approval

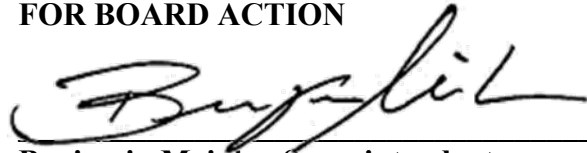
The Project Team is recommending Shaw Sports Turf for award in the amount of \$664,340.00.

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

RECOMMENDATION

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent

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

SUPERINTENDENT OF SCHOOLS

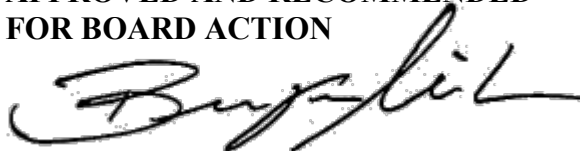
TOPIC: 2026 COTW Schedule Change

At the January 8, 2026, Organizational Regular Meeting, the Board approved the 2026 COTW meeting schedule. Tonight, we are looking to reschedule the Joint DEI & Curriculum COTW meeting that was originally scheduled for today, February 19th, to Thursday, February 26th, at 3:00 p.m., and we are looking to reschedule the March 16, 2026, Governance & Policy COTW meeting to Thursday, April 9th, at 4:00 p.m.

RECOMMENDATION:

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

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Manka, Superintendent

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

SUPERINTENDENT OF SCHOOLS

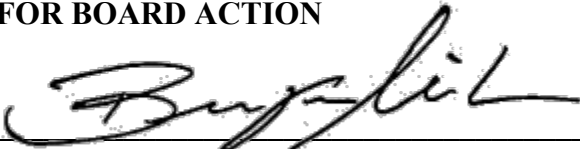
TOPIC: Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to engage in negotiations [OMA Sect. 8(1)(c)].

RECOMMENDATION:

That the Novi Community School District Board of Education move into a Closed Session for the purpose of engaging in negotiations as permitted under section 8(1)(c) of the Open Meetings Act.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**



Benjamin Mainka, Superintendent