# Novi Board of Education Regular Meeting

Thursday, June 25, 2026 6:00 PM
Educational Services Building, 25425 Taft Road, Novi, MI 48374

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

X.c. Wellness Center GMP Package

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

X.e. NCSD Vans Purchase

X.f. L-4029 Tax Levy

X.g. 2025-2026 Final Budget

X.h. 2026-2027 Initial Budget

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

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

XI. **COMMITTEE REPORT(S)**

XI.a. 5/28 Master Planning COTW Meeting

XI.b. 6/1 Curriculum COTW Meeting

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

XII. **SUPERINTENDENT REPORT**

XIII. **ADMINISTRATIVE REPORTS**

XIV. **BOARD COMMUNICATION**

XV. **ADJOURNMENT**

**BOARD OF EDUCATION**

**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

**TOPIC:** Personnel Recommendations

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

**A. New Hires**

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

## B. Retirements and Resignations

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

## C. Leaves of Absence

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

**RECOMMENDATION:** That the Novi Community School District Board of Education adopts the Personnel Report A recommendations as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

**Benjamin Mainka, Superintendent**

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

## EDUCATION

College or University and Degree:

Michigan State University 2026

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: |  | Date: | 06/18/2026 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

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

## EDUCATION

College or University and Degree:

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

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: |  | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

## EDUCATION

College or University and Degree:

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

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: | | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

## EDUCATION

College or University and Degree:

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

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

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

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: |  | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

## EDUCATION

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

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: |  | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

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

## EDUCATION

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

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: | | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

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

## EDUCATION

College or University and Degree:

Central Michigan University

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: | | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

## CANDIDATE INFORMATION & ASSIGNMENT

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

## EDUCATION

College or University and Degree:

Michigan State University, Bachelor of Arts in Elementary Education

## PRIOR EXPERIENCE

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

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

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: |  | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Professional Staff Recommendation Form**

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

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

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

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

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

**INTERVIEW COMMITTEE MEMBERS**

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

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

# NOVI COMMUNITY SCHOOL DISTRICT

**Non-Certified Staff Recommendation Form**

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

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

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

**SELECTION RATIONALE**

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

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

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

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

**INTERVIEW COMMITTEE MEMBERS**

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

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

# NOVI COMMUNITY SCHOOL DISTRICT

**Non-Certified Staff Recommendation Form**

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

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

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

**SELECTION RATIONALE**

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

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

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

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

**INTERVIEW COMMITTEE MEMBERS**

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

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

# Non-Certified Staff Recommendation Form

## CANDIDATE IDENTIFICATION

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

## JOB ASSIGNMENT INFORMATION

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

## PRIOR EXPERIENCE (IF APPLICABLE)

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

## SELECTION RATIONALE

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

## APPLICANT INFORMATION

| | | | |
|---|---|---|---|
| Total Number of Applicants: | 3 | Number of Applicants Interviewed: | 3 |

## INTERVIEW COMMITTEE MEMBERS

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

## SUPERINTENDENT RECOMMENDATION CERTIFICATION

| | | | |
|---|---|---|---|
| Superintendent Signature: | | Date: | 06/18/26 |

# NOVI COMMUNITY SCHOOL DISTRICT

**Non-Certified Staff Recommendation Form**

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

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

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

**SELECTION RATIONALE**

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

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

**INTERVIEW COMMITTEE MEMBERS**

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

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

# NOVI COMMUNITY SCHOOL DISTRICT

**Non-Certified Staff Recommendation Form**

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

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

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

**SELECTION RATIONALE**

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

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

**INTERVIEW COMMITTEE MEMBERS**

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

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

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

**SUPERINTENDENT OF SCHOOLS**

TOPIC: Administrative Contracts

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

- Assistant Superintendent of Business & Operations
  - Becca Scicluna

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

- Assistant Superintendent of Teaching and Learning
  - Mike Giromini

- Director of Elementary Education
  - Laura Bidlack

- Director of Elementary Special Education
  - Amanda Squires

- Director of Employee Relations
  - Katie Booth

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

- Director of Finance
  - Steve LeBlanc

- Director of Maintenance & Operations
  - Mike Dragoo

- Director of Mental Health & Wellness
  - RosaLeigh Johnson

- Director of Secondary Education
  - Dr. Marci Augenstein

- Director of Secondary Special Education
  - Denis McBride

- Supervisor of Adult & Alternative Education
  - Sarah Kraemer

- Supervisor of Communications & Community Engagement
  - George Sipple

- Supervisor of Medical Services
  - Cathy Farris

- Supervisor of Safety & Security
  - Dennis Huisman

- Supervisor of Special Education
  - Brenna McGinn

- Supervisor of Transportation
  - Carey Russell

- Coordinator of Early Childhood Education
  - Kristen Meier

- Coordinator of Maintenance
  - Eric Hettel

- Dean of Activities
  - Daniel Tobis

- High School Principal
  - Nicole Carter

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

- High School Athletic Director
    - Don Watchowski

- Middle School Principal
    - Robert Baker

- Middle School Assistant Principal
    - David Sinopoli-Smith

- Middle School Dean
    - Lindsay Radtke

- **Meadows Principal**
    - Katy Dinkelmann

- **Meadows Assistant Principal**
    - Emily Reitz

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

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



# Novi Community School District Child Nutrition Update

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serving up happy & healthy

## June 2026

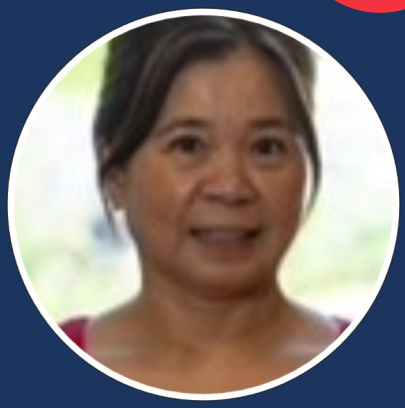
# Your Chartwells Team



**Ann Smith**
Area Director



**Kimberly Sinclair**
Director of Food & Nutrition



**Audy Tenka**
Assistant Director



**Mia Joyce**
Executive Chef



**Thomas Wlodarczyk**
Executive Chef



# Making a Difference

chartwells
serving up happy & healthy

NOVI COMMUNITY SCHOOL DISTRICT

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

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

We served **210,935** Breakfasts

We served **743,057** Lunches

Our Meal Participation

**17%** Breakfast

**68%** Lunch



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

**Catering**

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

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

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

# Accomplishments



## Safety

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



**Novi Chopped**

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


FARE Check SILVER

Certificate of Completion

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

Novi Community School District

ESTABLISHMENT

Novi, MI

ADDRESS

November 21, 2024 ISSUE DATE

November 21, 2025 EXPIRATION DATE

Tiffany Leon

ASSISTANT DIRECTOR OF TRAINING & PROFESSIONAL PROGRAMS

FARE

foodallergy.org

FareCheck

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




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

# Engaging Promotional Events




chartwells
Discovery KITCHEN

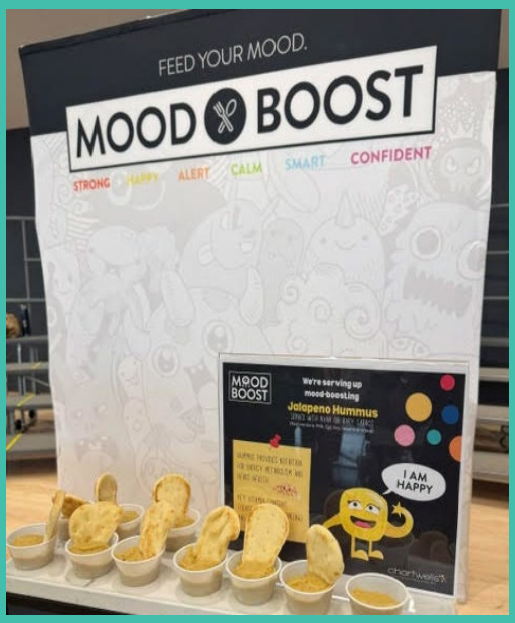
Discovery Kitchen is our flagship nutrition education program designed to ignite each student's sense of adventure through engaging cooking demonstrations, tastings, and learning activities. Monthly themes keep these promotions exciting all year long for NCSD students. We hosted 4 discovery kitchen events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



MOOD BOOST



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



# Global Eats

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




## STUDENT CHOICE
FOOD YOUR WAY

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





## FUN DAYS

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

# Menu Innovation

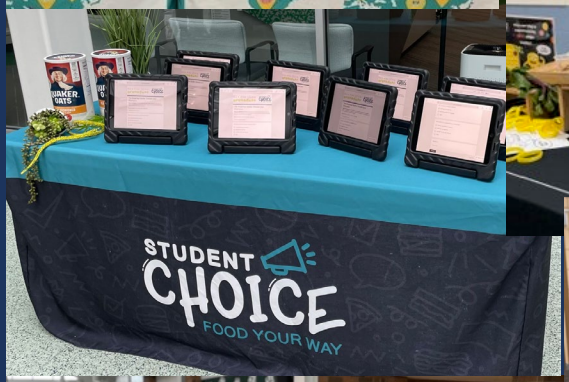
Food quality and variety remain a top priority.  Our partnership commitment ensures a collaborative approach with the district. We know that getting to meet with our students is the best way to engage change and satisfaction.













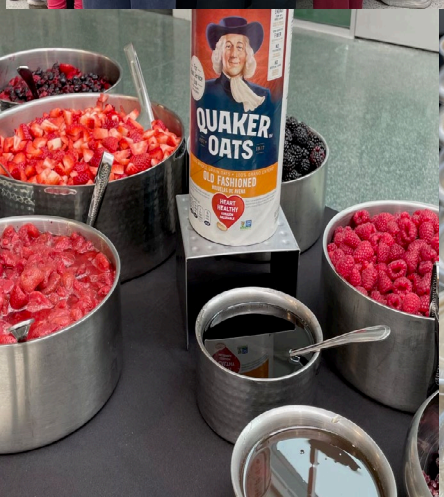

















# Happy Events

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


































# Happy Kitchens

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

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

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

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

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







# Our Community

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

A few examples include:




## Rotary Cares

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

## Make A Wish

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

## NEF Scholarship

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

## Novi Public Library

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

## Novi Career Prep High School

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

# WHAT'S NEXT

chartwells

## Farmers Market

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




## MOOD BOOST

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

Soup with SUPT

Sponsor by chartwells serving up happy & healthy

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

Thank you for your support and trust in us!

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

Do you have any questions?

chartwells

serving up happy & healthy

# Spring 2026 i-Ready Report

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

# i-Ready Spring 2026 Overview

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

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

## Highlights:

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

Growth improvement across multiple grade levels.

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

## Wonderings:

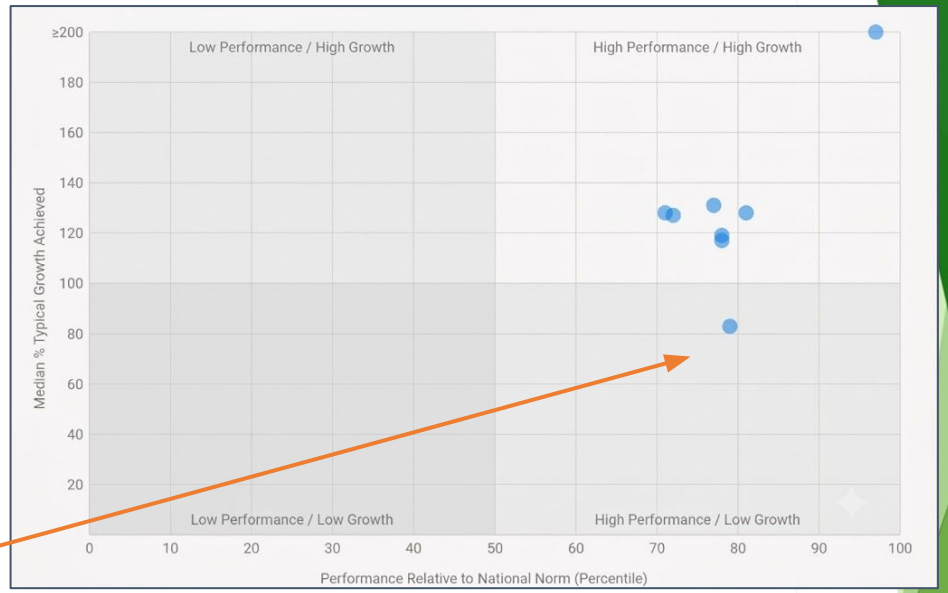
Slight changes to the environmental/testing schedule changes at the MS and the impact on student data.

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

# Overall Quadrant School Performance: MATH

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

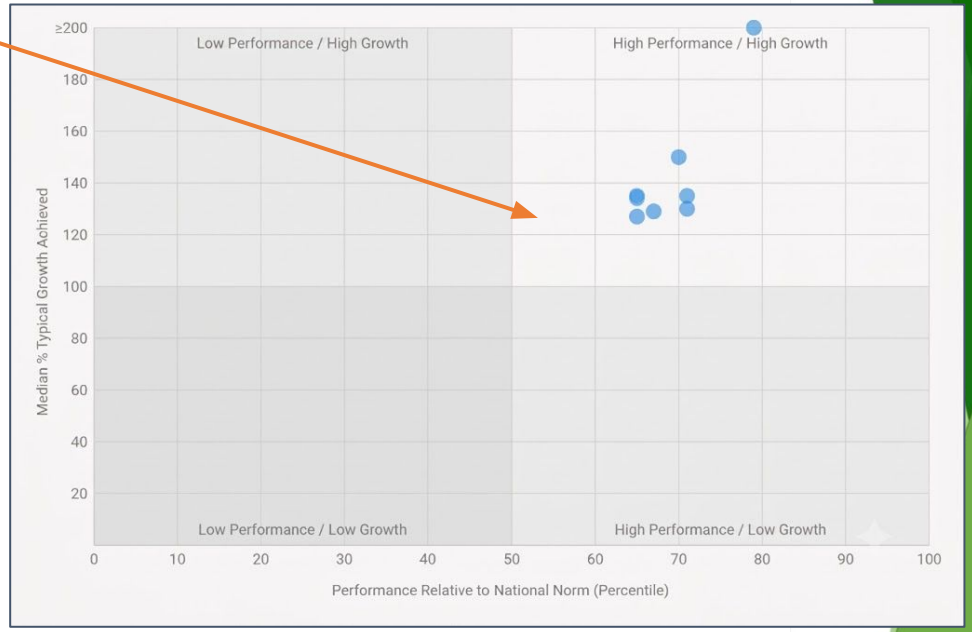
High Performance & High Growth

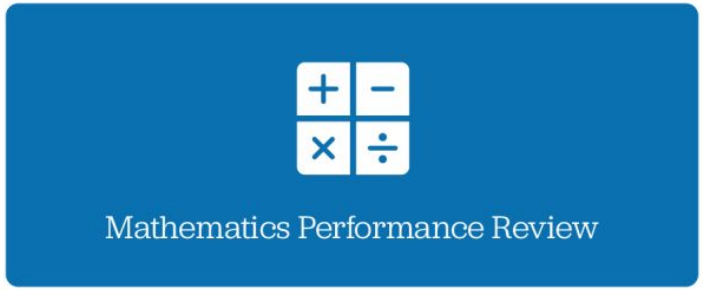


# Overall Quadrant
# School Performance: READING

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

All Schools = High Performance & High Growth!






# Spring 2026

# Spring ’26 Math Overview

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

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

**Highlights:**

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

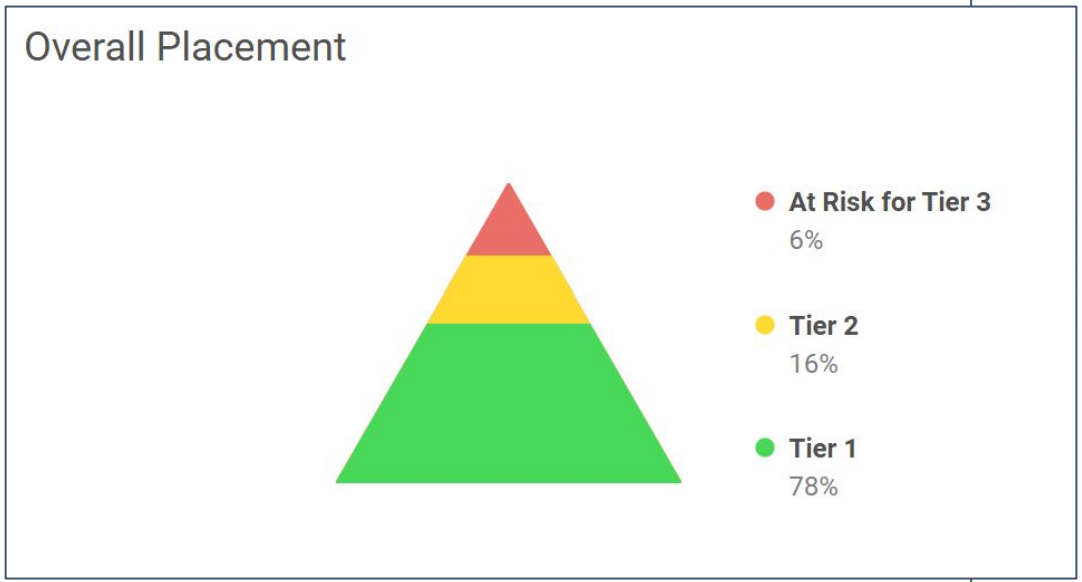
Overall increase over the average of the last 3 years by about 2%. (Strategic Goal)

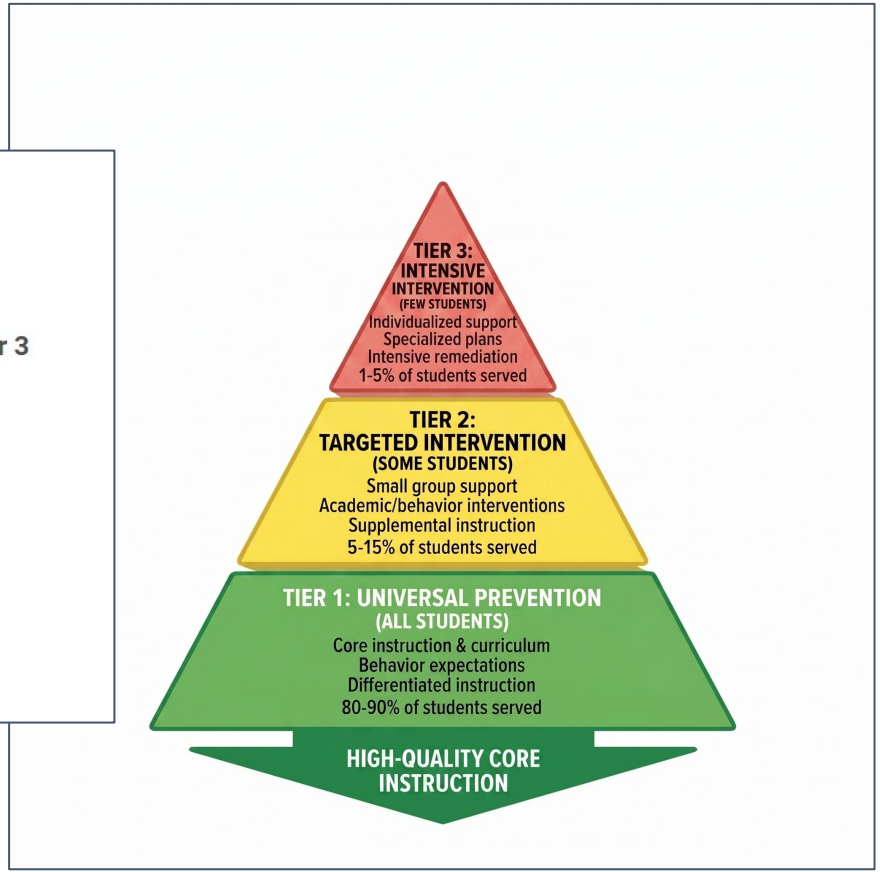
4 of our subgroups demonstrated increased overall progress toward growth from Spring 2025 to Spring 2026.

## Insights:

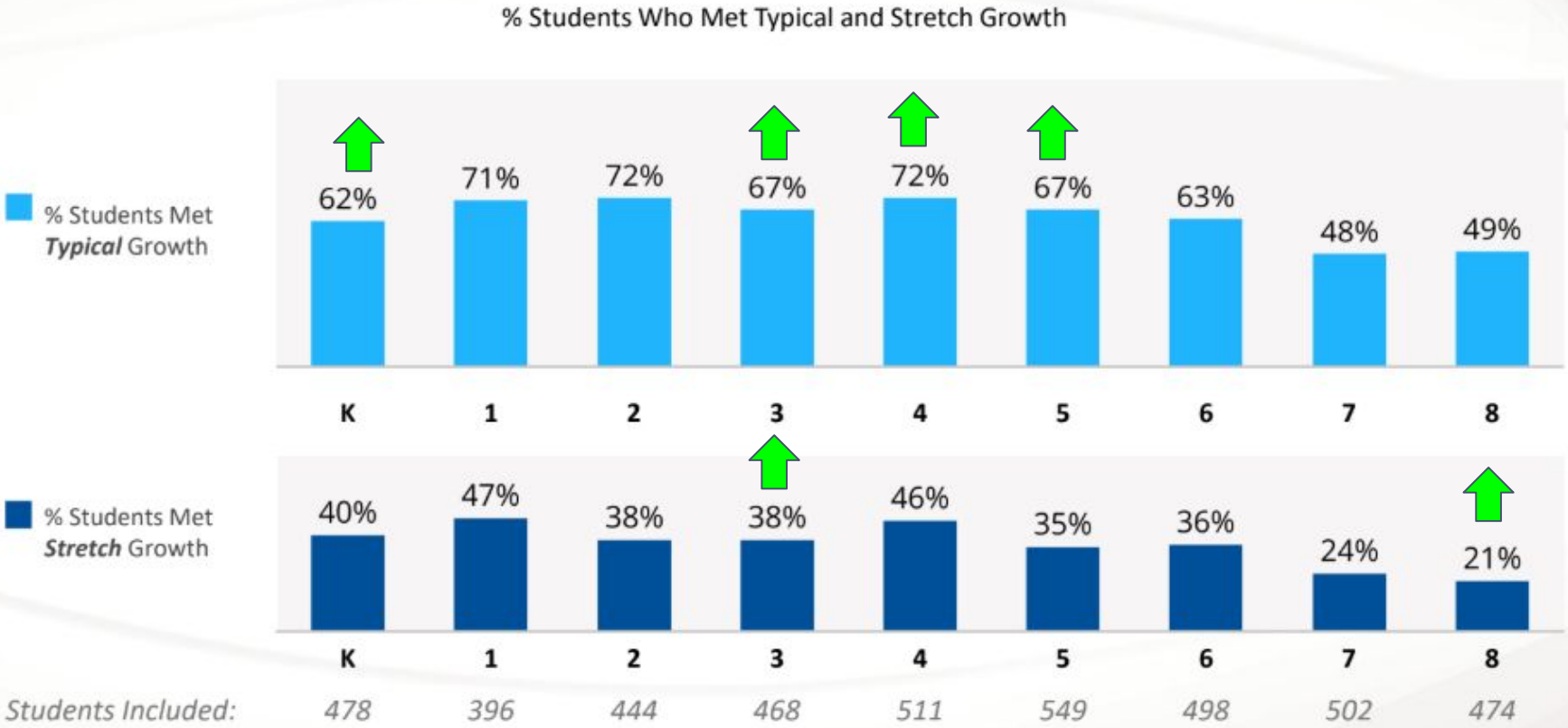
Data continues to support our K-12 math curricular cycle work, investigating a new resource in an effort to support our students mathematical thinking and accelerate math growth for all learners.

# Math Overall Placement



# How Are Students Progressing Toward Typical and Stretch Growth?



# How Have Relative Placements Changed From Spring to Spring?

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

**Reading**

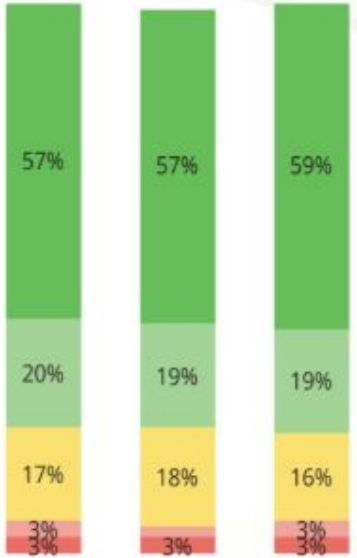



| | 23-24 | 24-25 | 25-26 |
|---|---|---|---|
| *Students Assessed* | *4,485* | *4,544* | *4,494* |

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

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

*This is a cross-sectional analysis.*




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

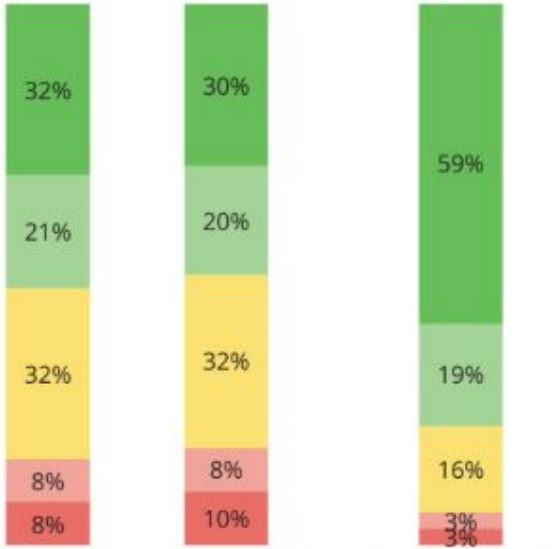
Mathematics Performance Review

# Spring 2026 Comparison: Benchmarks

## Growth in Student Placement Levels

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

Spring Placement Distribution for District and Benchmarks




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

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

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

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

Mathematics Performance Review

# Spring 2026 Subgroup Analysis

## Student Placement Levels and Progress Toward Typical & Stretch Growth

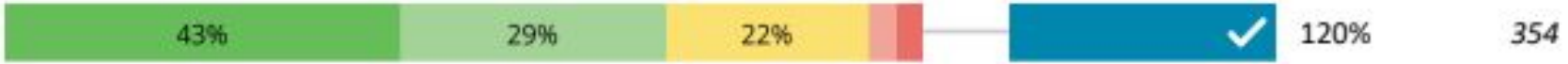
# What Are the Relative Placements and Growth by Race?



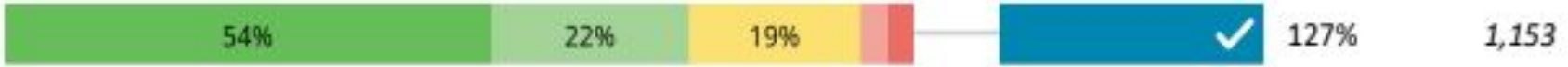
# Additional Subgroup Data, Cont.




**Relative Placements and Growth by Hispanic or Latino**




**Relative Placements and Growth by English Learner**




**Relative Placements and Growth by Economically Disadvantaged**

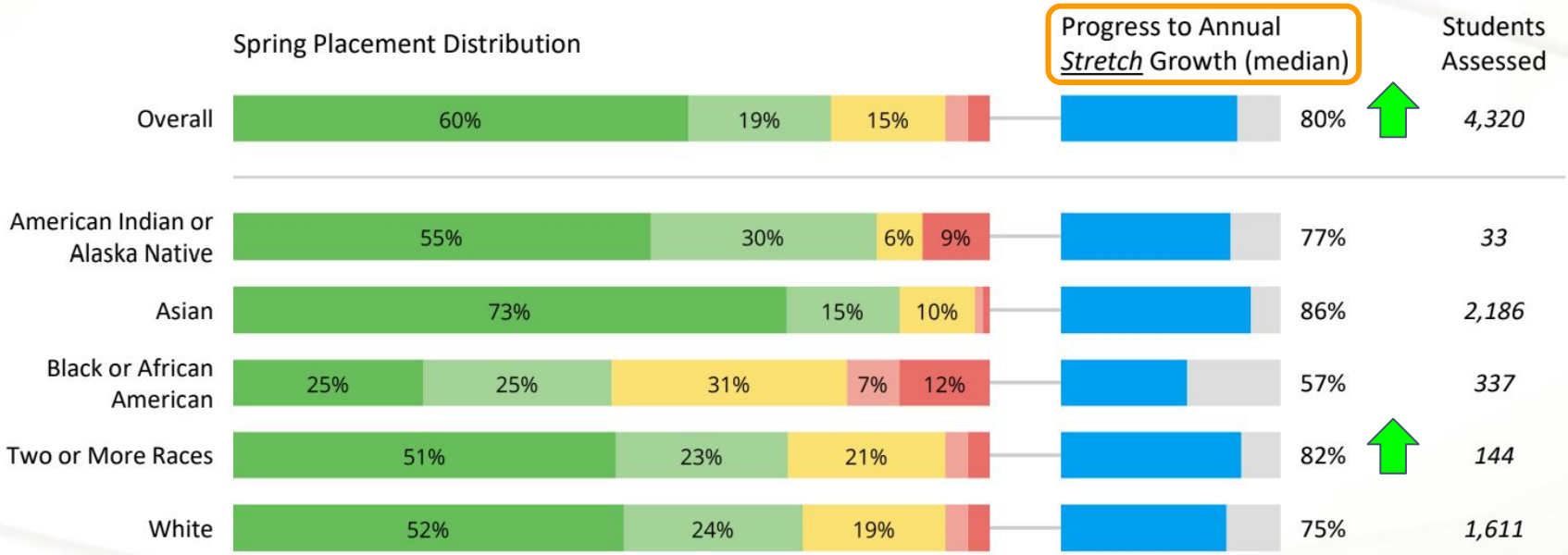



**Relative Placements and Growth by Special Education**

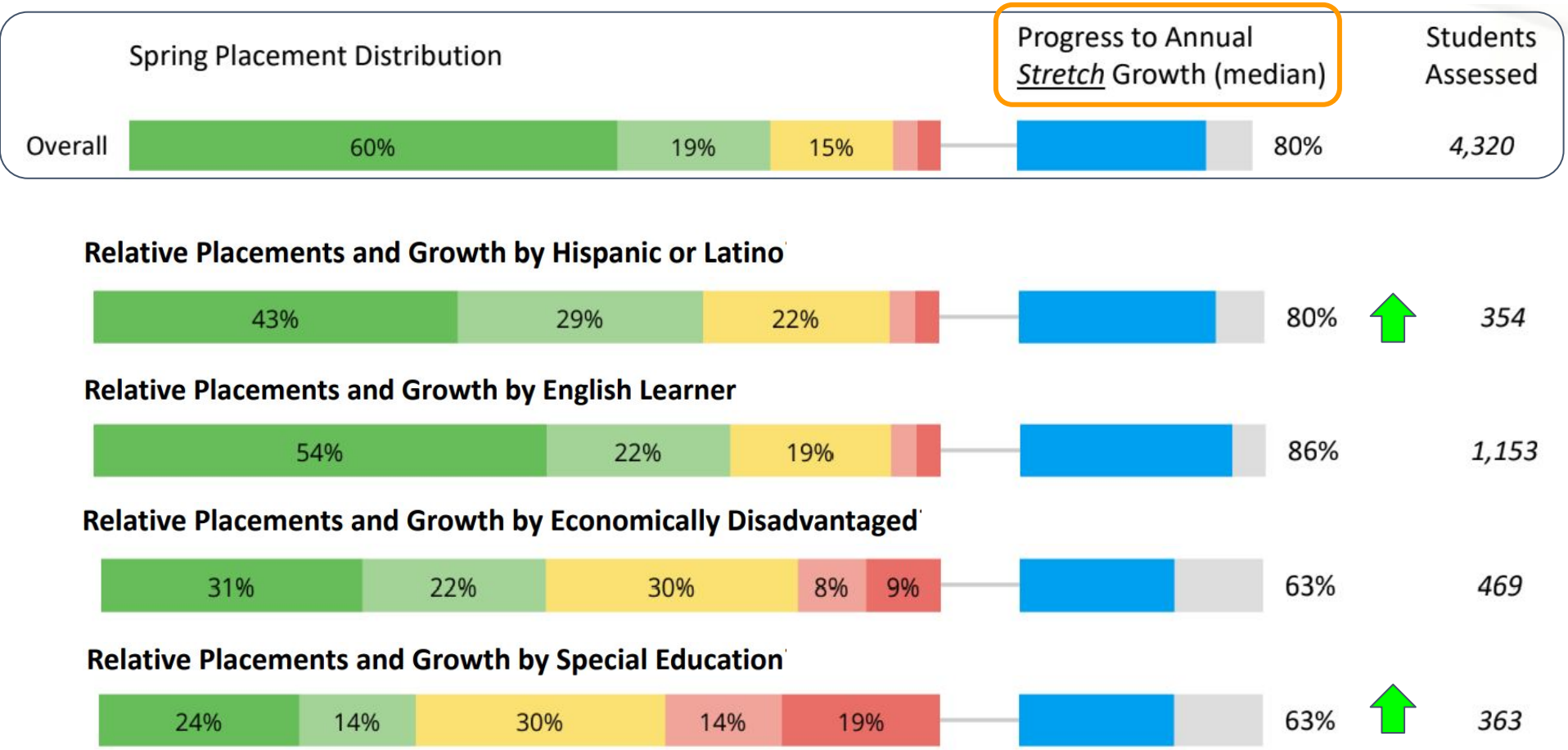


# What Are the Relative Placements and Growth by Race?

Closing the opportunity gap across diverse student subgroup populations



# Additional Subgroup Data for Stretch Growth, Cont.






# Spring 2026

# Spring ’26 Reading Overview

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

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

## Highlights:

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

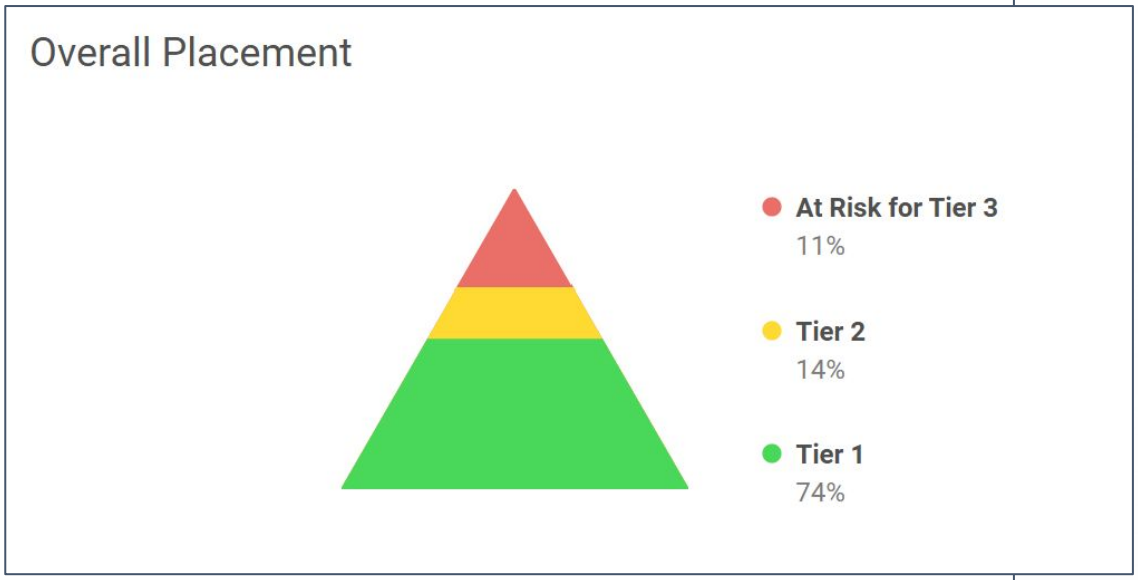
Overall increase over the average of the last 3 years by about 1%. (Strategic Goal)

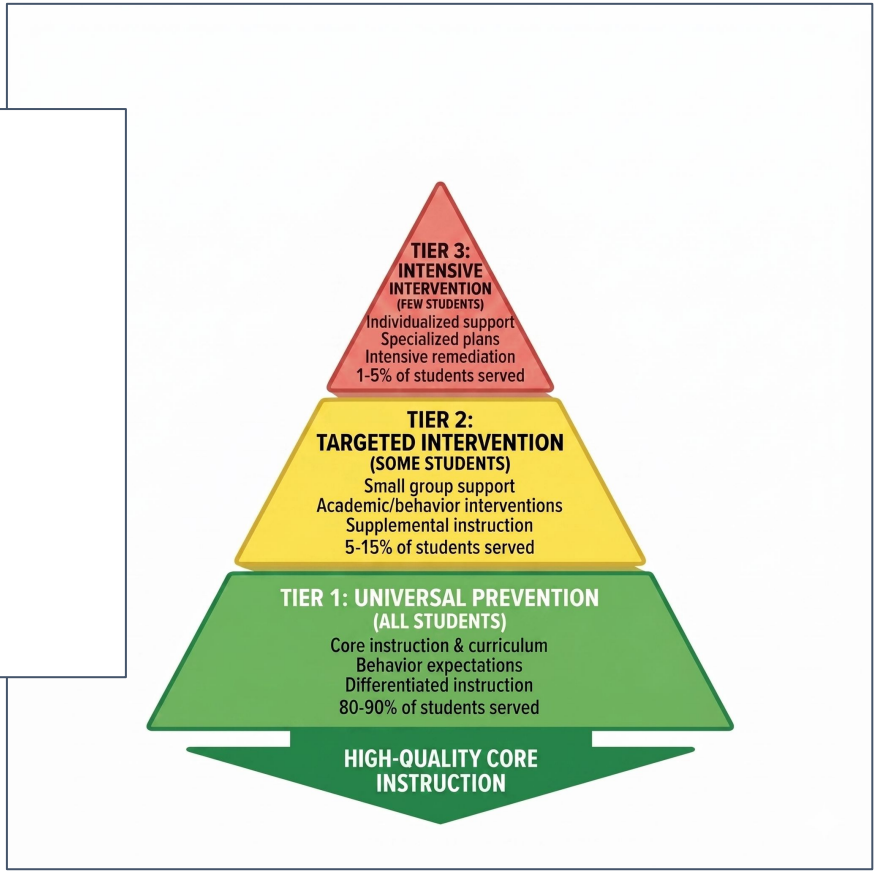
K-4 Reading stretch growth is at or above the overall group for 4 of 9 subgroups. (Strategic Goal)

## Insights:

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

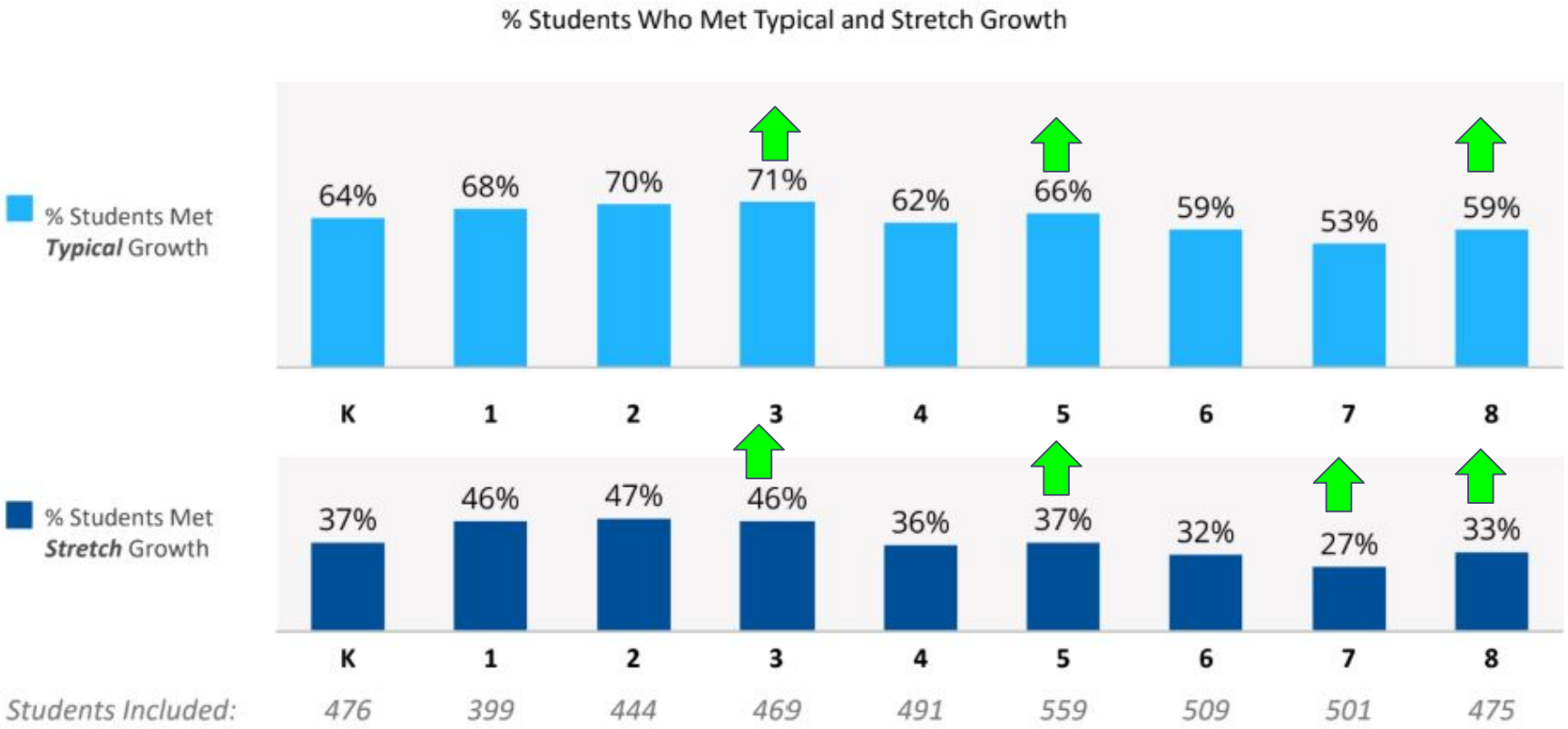
# Reading Overall Placement



Reading

# How Are Students Progressing Toward Typical and Stretch Growth?



# How Have Relative Placements Changed From Spring to Spring?

Reading

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

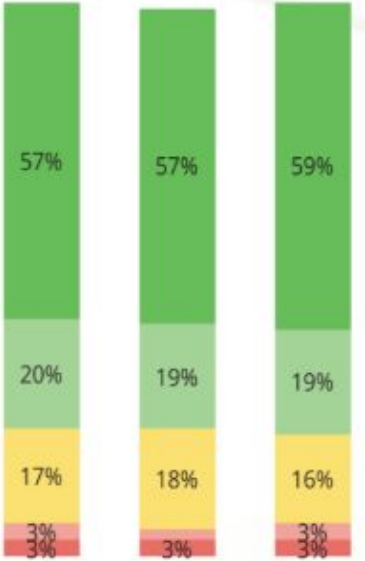



| | 23-24 | 24-25 | 25-26 |
|---|---|---|---|
| *Students Assessed* | *4,485* | *4,544* | *4,494* |

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

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

*This is a cross-sectional analysis.*




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

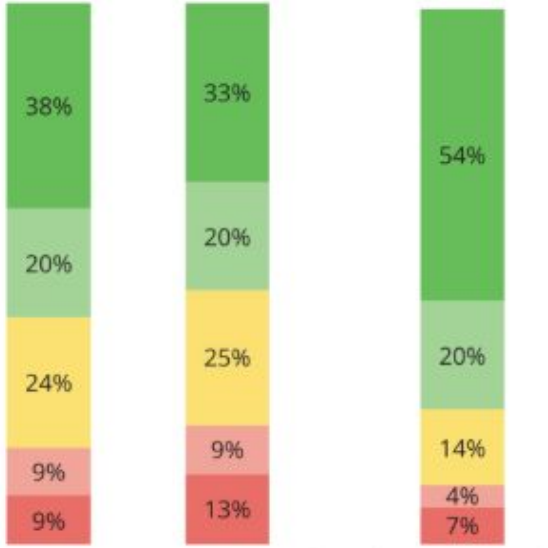
Reading Performance Review

# Spring 2026 Comparison: Benchmarks

## Growth in Student Placement Levels

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

Spring Placement Distribution for District and Benchmarks




| | National Norm | National YTD | District |
|---|---|---|---|
| *Students Assessed* | *Spring 22-23* | *Spring 25-26* | *4,494* |

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

The **National YTD** population includes 7,489,952 students who completed a Diagnostic from March 2 to May 22. This data may not be representative of the student population.

Reading Performance Review

# Spring 2026 Subgroup Analysis

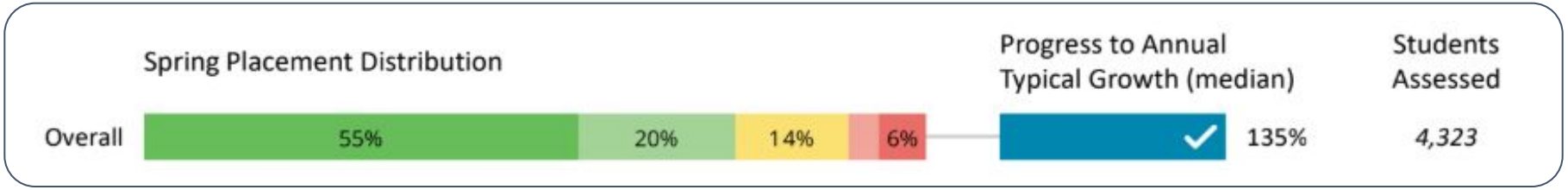
Student Placement Levels and Progress Toward Typical & Stretch Growth

Reading

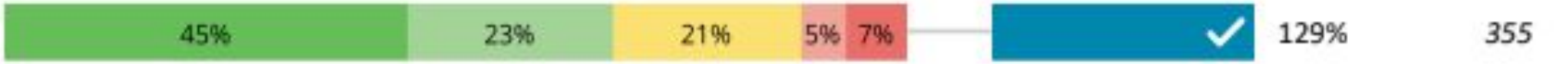
# What Are the Relative Placements and Growth by Race?



# Additional Subgroup Data, Cont.




**Relative Placements and Growth by Hispanic or Latino**



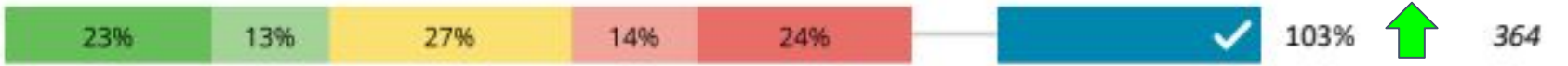

**Relative Placements and Growth by English Learner**




**Relative Placements and Growth by Economically Disadvantaged**



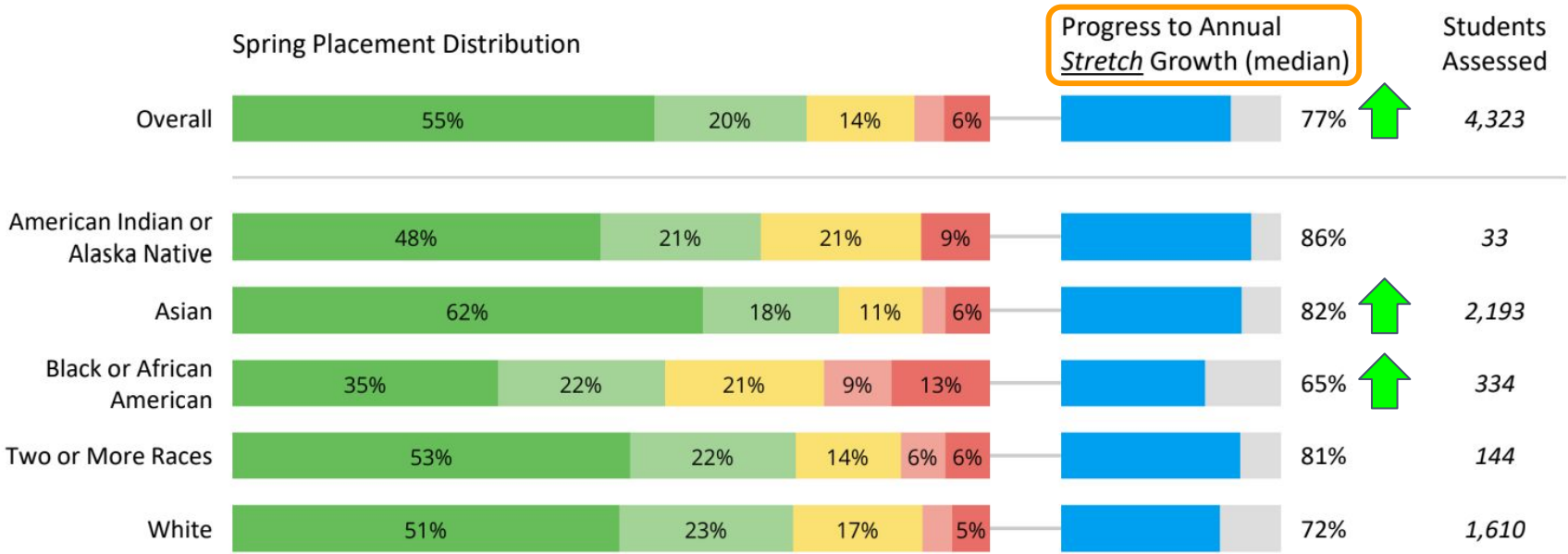

**Relative Placements and Growth by Special Education**



Reading

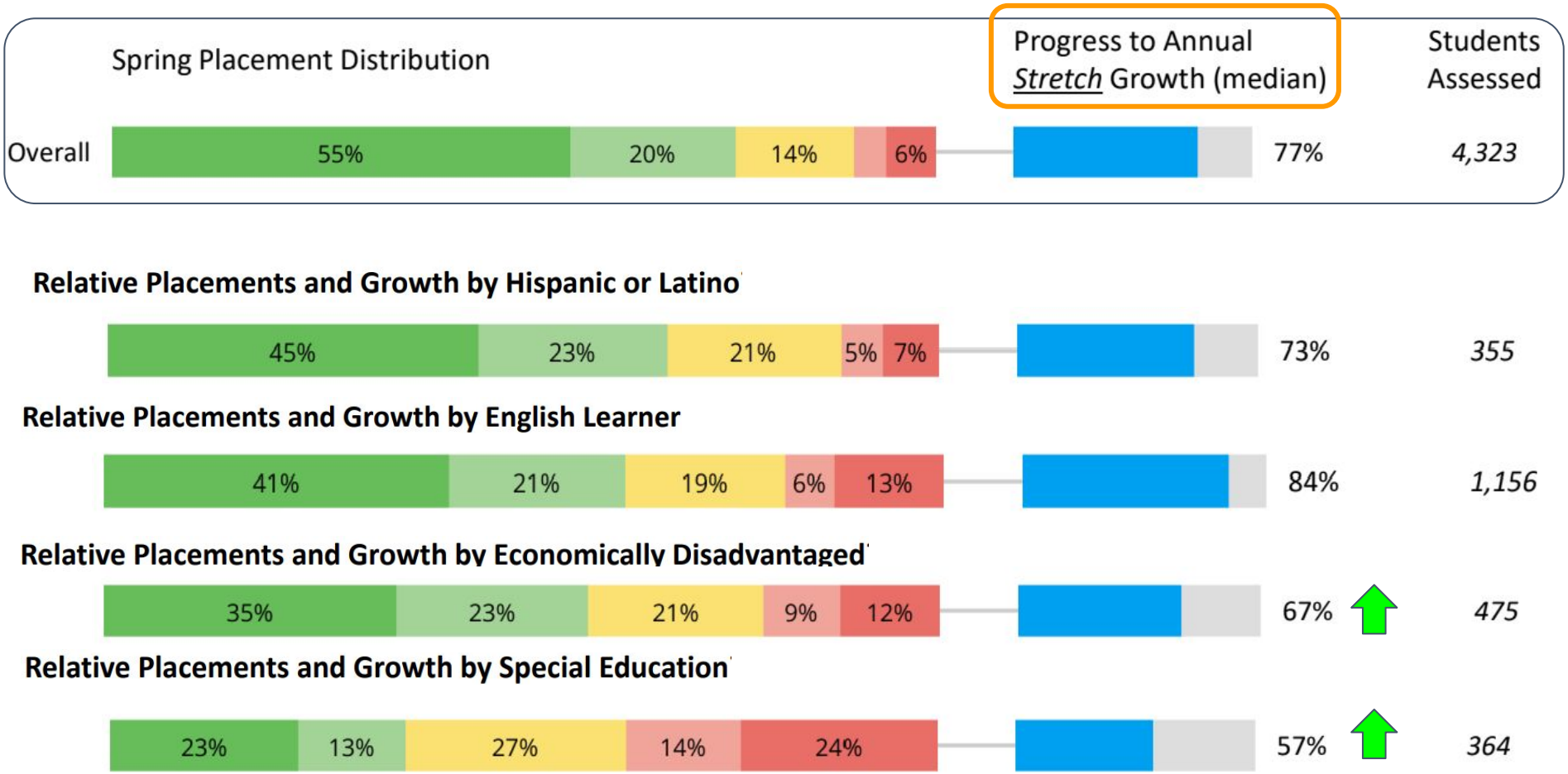
# What Are the Relative Placements and Growth by Race?

Closing the opportunity gap across diverse student subgroup populations



Reading

# Additional Subgroup Data, Cont.





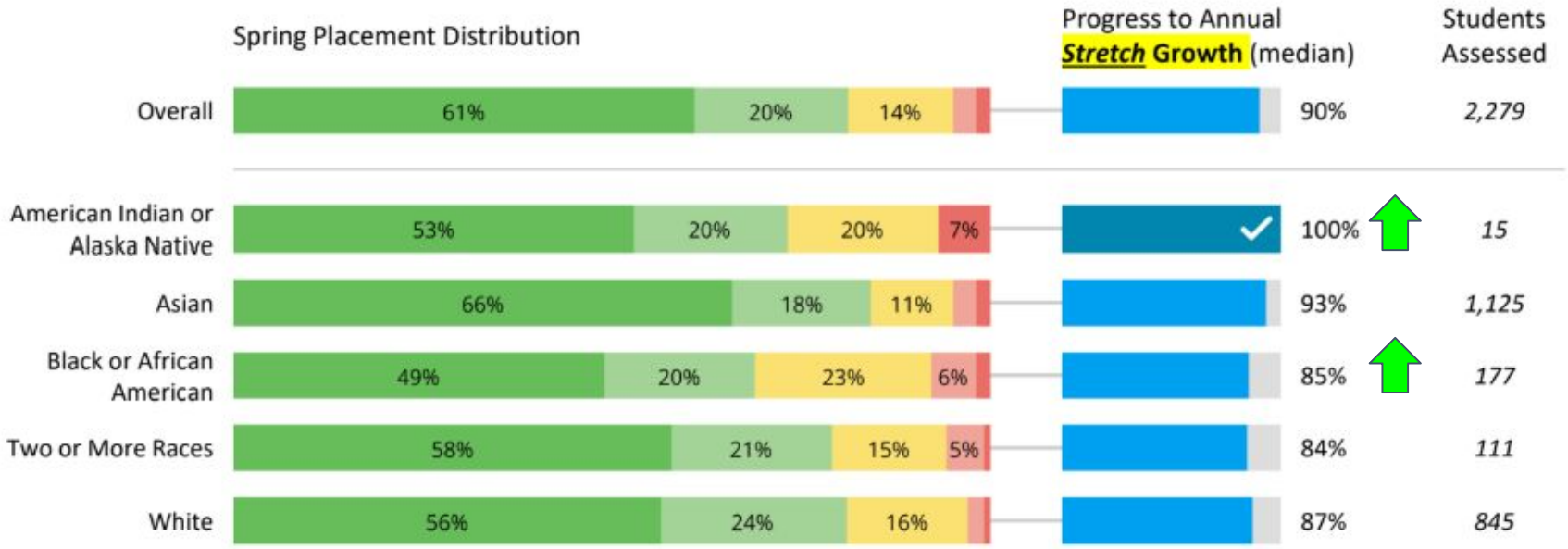

# Stretch Growth Data

## Subgroup Analysis for Strategic Goals

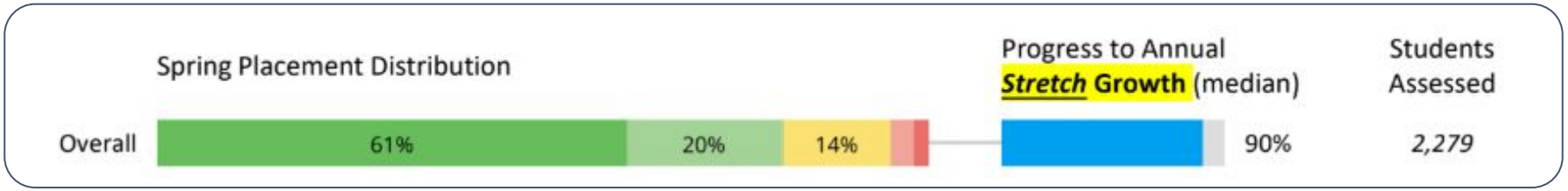
## K-4 Literacy

Reading

# What Are the Relative Placements and Growth by Race?



# Additional Subgroup Data, Cont.




**Relative Placements and Growth by Hispanic or Latino**



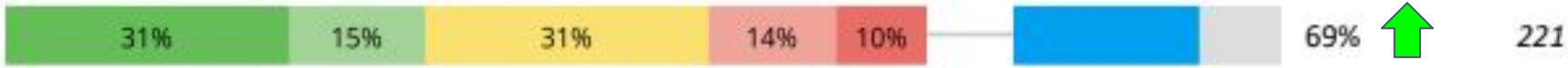

**Relative Placements and Growth by English Learner**



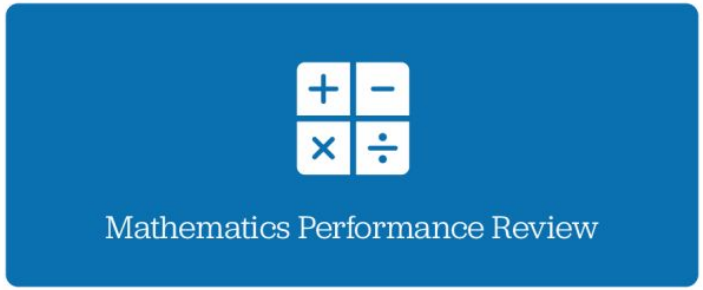

**Relative Placements and Growth by Economically Disadvantaged**




**Relative Placements and Growth by Special Education**



# Questions?




# Appendix

Mathematics Performance Review

# Fall to Spring 2026

## Growth in Student Placement Levels

# How Have Relative Placements Changed From Fall to Spring?

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




| | Fall | Spring |
|---|---|---|
| *Students Assessed* | *4,197* | |

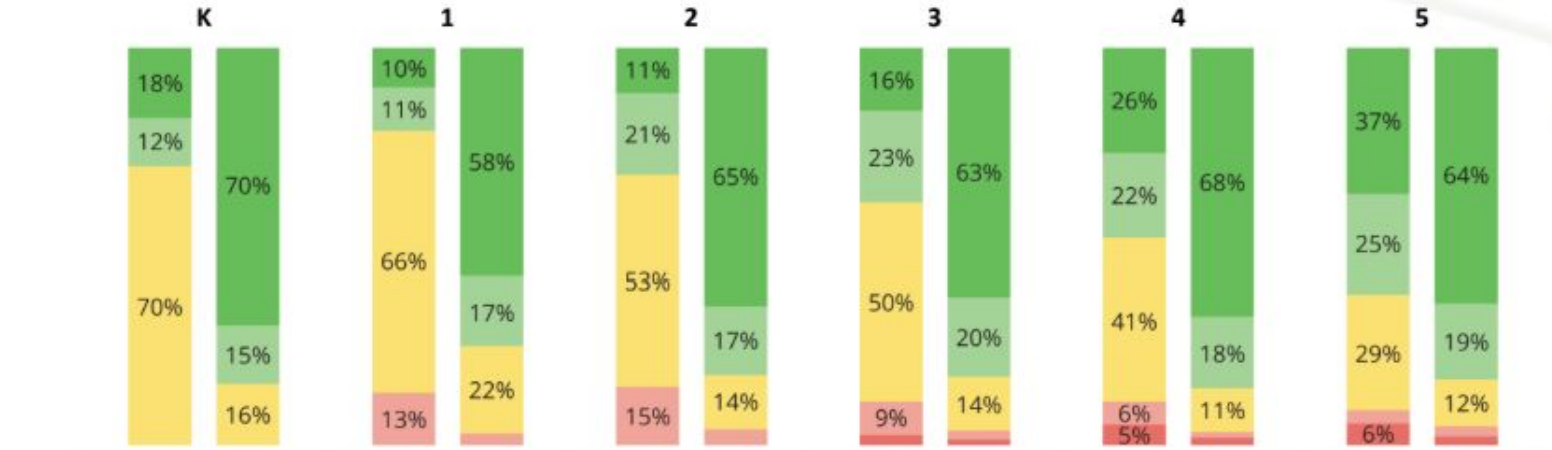
- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3+ Grade Levels Below

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

*This is a longitudinal analysis*

# How Have Relative Placements Changed From Fall to Spring?

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



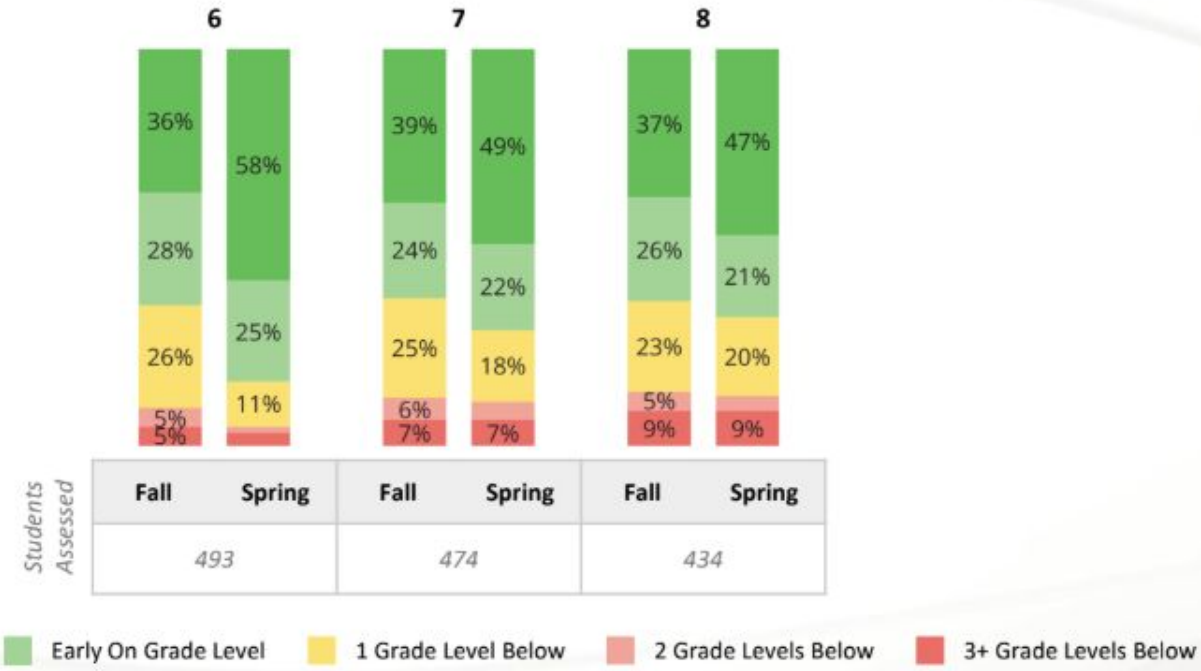

| Students Assessed | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 467 | | 387 | | 436 | | 457 | | 504 | | 545 | |

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

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

# How Have Relative Placements Changed From Fall to Spring?

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




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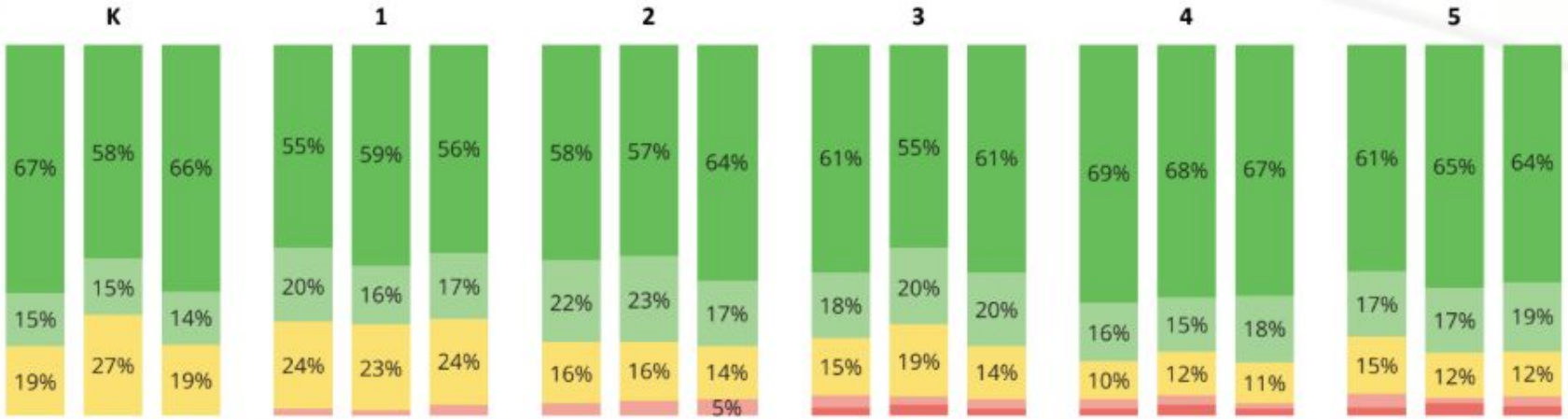
Mathematics Performance Review

# Spring to Spring Comparisons

## Multi-Year Growth in Student Placement Levels

# How Have Relative Placements Changed From Spring to Spring?

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



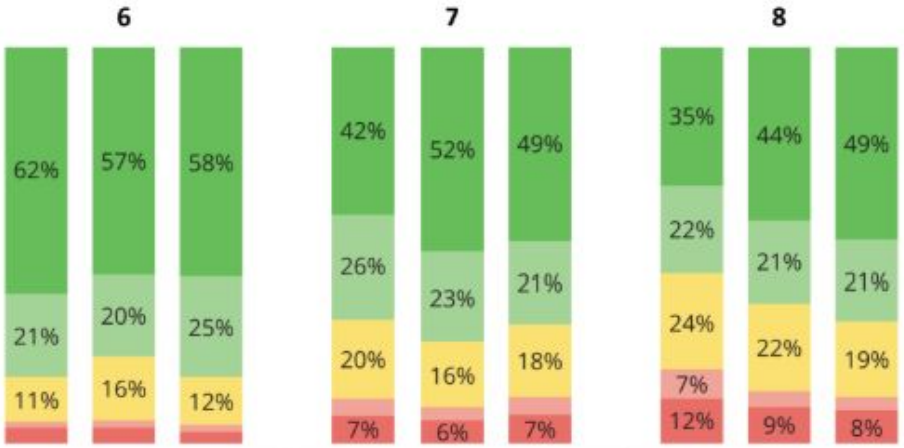

| Students Assessed | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 417 | 445 | 505 | 466 | 428 | 417 | 511 | 460 | 459 |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

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

*This is a cross-sectional analysis.*

# How Have Relative Placements Changed From Spring to Spring?

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




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

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

*This is a cross-sectional analysis.*

Reading Performance Review

# Appendix

Reading Performance Review

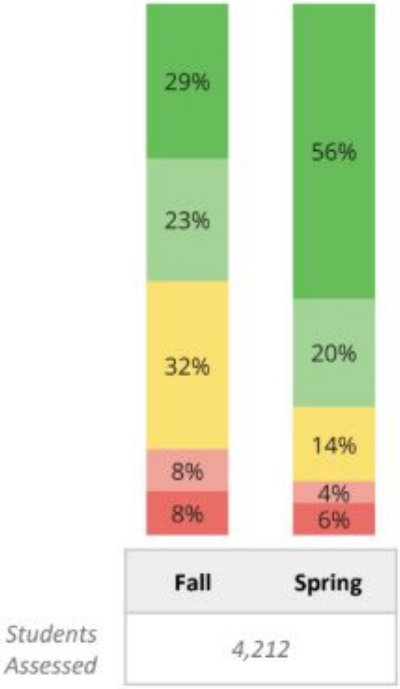
# Fall to Spring 2026

## Growth in Student Placement Levels

Reading

# How Have Relative Placements Changed From Fall to Spring?

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



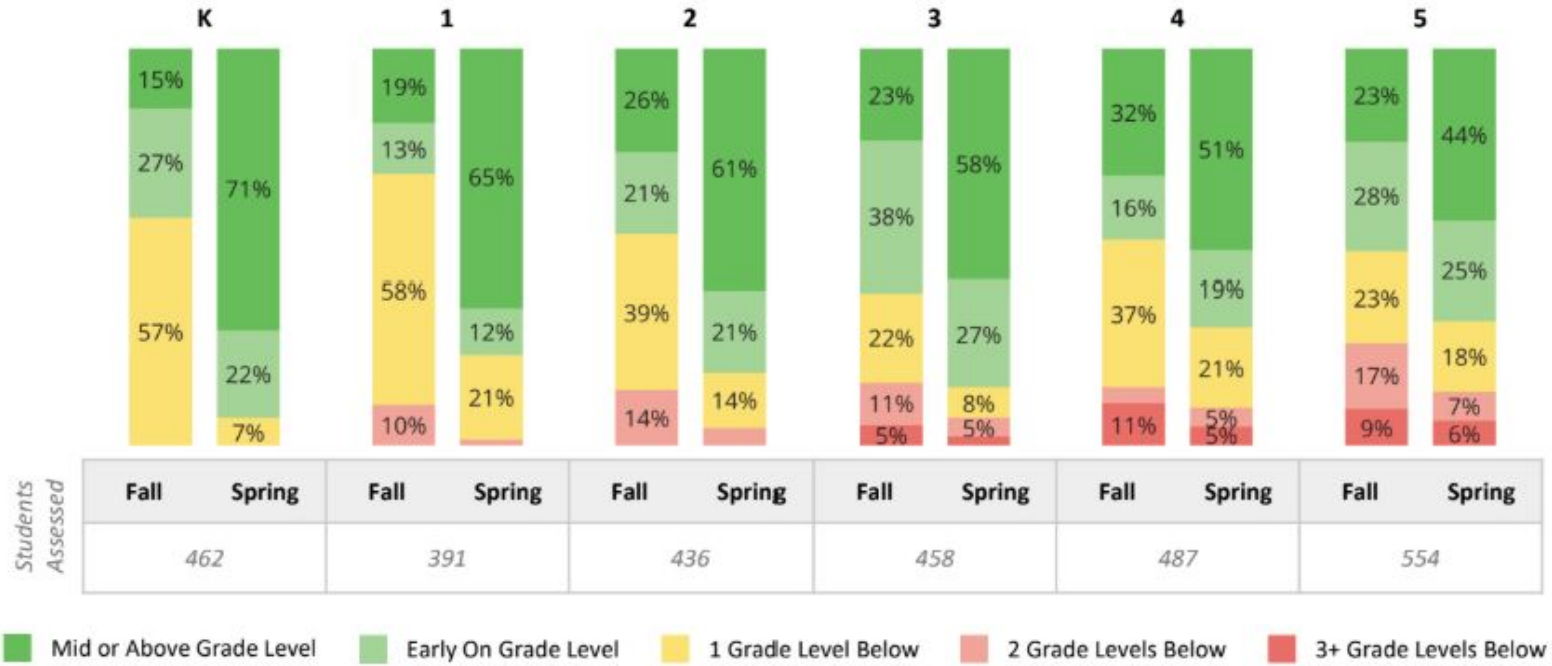

- Mid or Above Grade Level
- Early On Grade Level
- 1 Grade Level Below
- 2 Grade Levels Below
- 3+ Grade Levels Below

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

*This is a longitudinal analysis*

# How Have Relative Placements Changed From Fall to Spring?

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



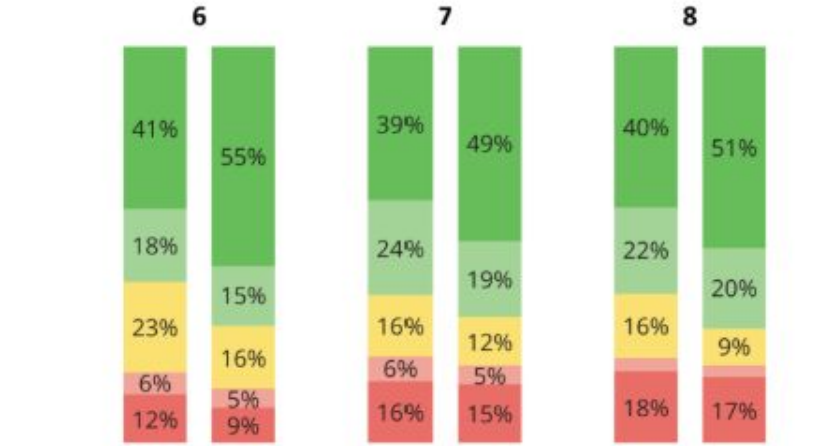

| Students Assessed | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring | Fall | Spring |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 462 | | 391 | | 436 | | 458 | | 487 | | 554 | |

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

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

# How Have Relative Placements Changed From Fall to Spring?

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




| Students Assessed | Fall | Spring | Fall | Spring | Fall | Spring |
|---|---|---|---|---|---|---|
| | 504 | | 472 | | 448 | |

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

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



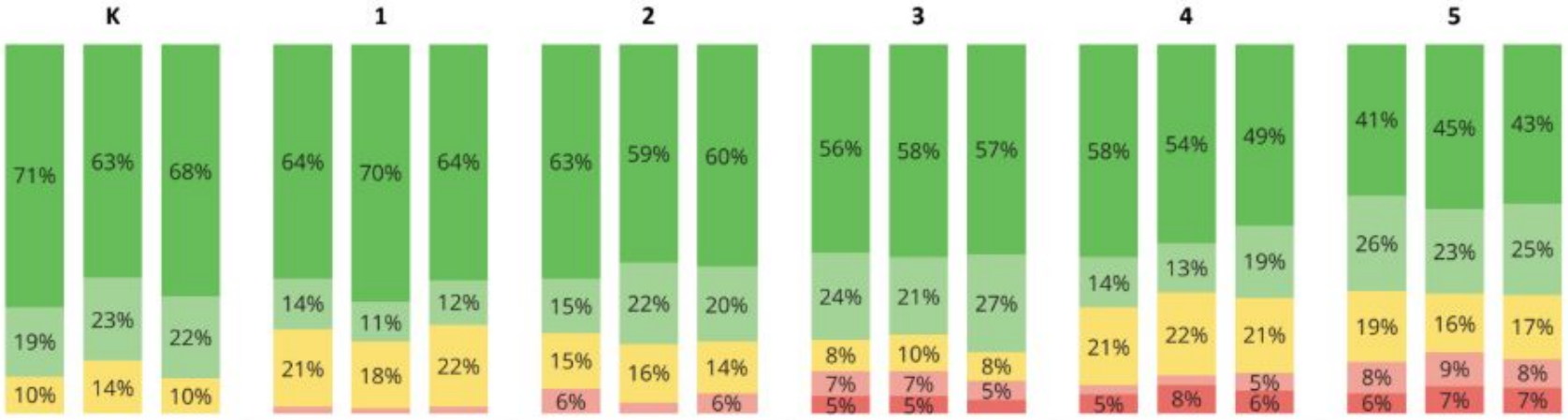

# Spring to Spring Comparisons

## Multi-Year Growth in Student Placement Levels

Reading

# How Have Relative Placements Changed From Spring to Spring?

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



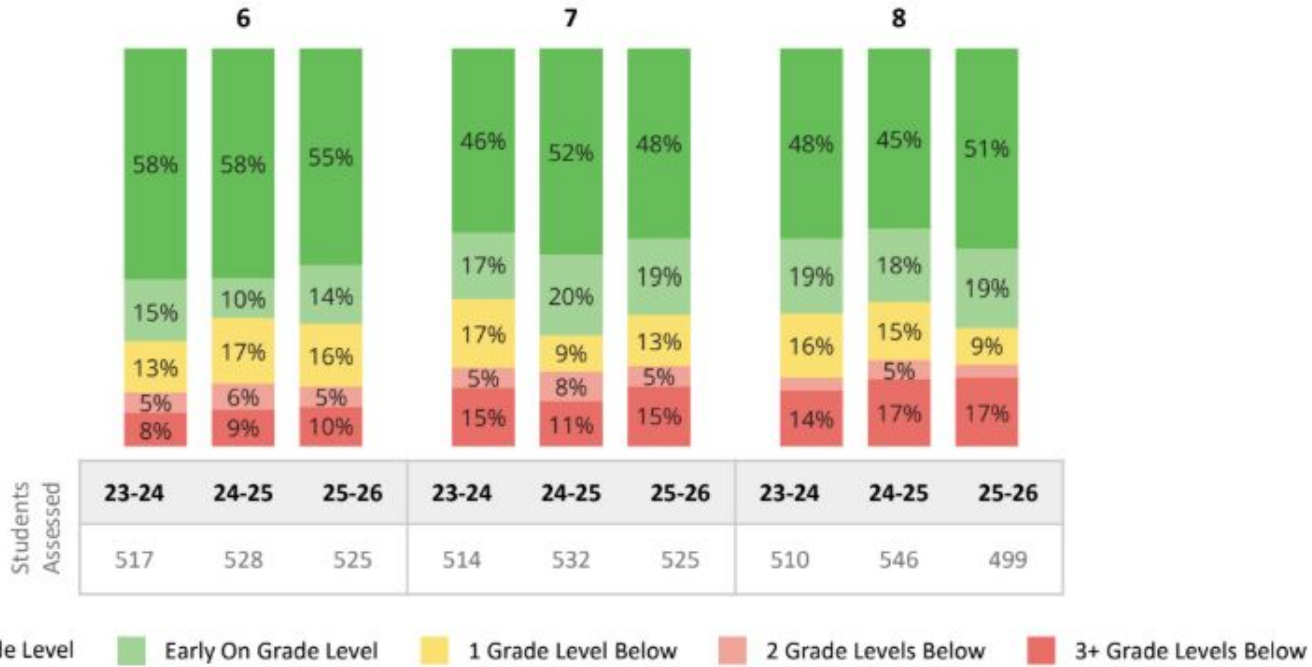

| Students Assessed | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 | 23-24 | 24-25 | 25-26 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 418 | 450 | 502 | 466 | 428 | 419 | 510 | 460 | 458 |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

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

*This is a cross-sectional analysis.*

# How Have Relative Placements Changed From Spring to Spring?

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




*This is a cross-sectional analysis.*



plante moran
REALPOINT

JUNE 25, 2026

# 2025 Bond Program Update

*Novi Community School District*



# Table of Contents


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



SECTION 1

# 2025 Bond Program Overview and Summary

# 2025 Bond Program – Key Pillars

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

## NOVI HIGH SCHOOL: A BOLD, COMPREHENSIVE VISION & PLAN

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

## BUSES, FURNITURE, FIXTURES, EQUIPMENT, & TECHNOLOGY

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

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

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



# 2025 Bond Program Overview

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

**CAPITAL IMPROVEMENT PLAN SUMMARY - NOV. 2025 BOND ELECTION**

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

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

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



SECTION 2

# Progress Since November Bond Election

# Progress Since November Bond Election

## ❑ Administrative and Communication

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

## ❑ Finance, Accounting, Governance

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

# Progress Since November Bond Election

## ❑ Schedule and Budget

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

## ❑ Contracts and Procurement

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



SECTION 3

# Bond Series I & II Projects Update

# Series I & II Projects 2026 and 2027

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

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

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

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

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







# Series I & II Projects 2026 and 2027 Schedule - Construction

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

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

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








# Summer 2026 Elementary Playgrounds – Progress Photos













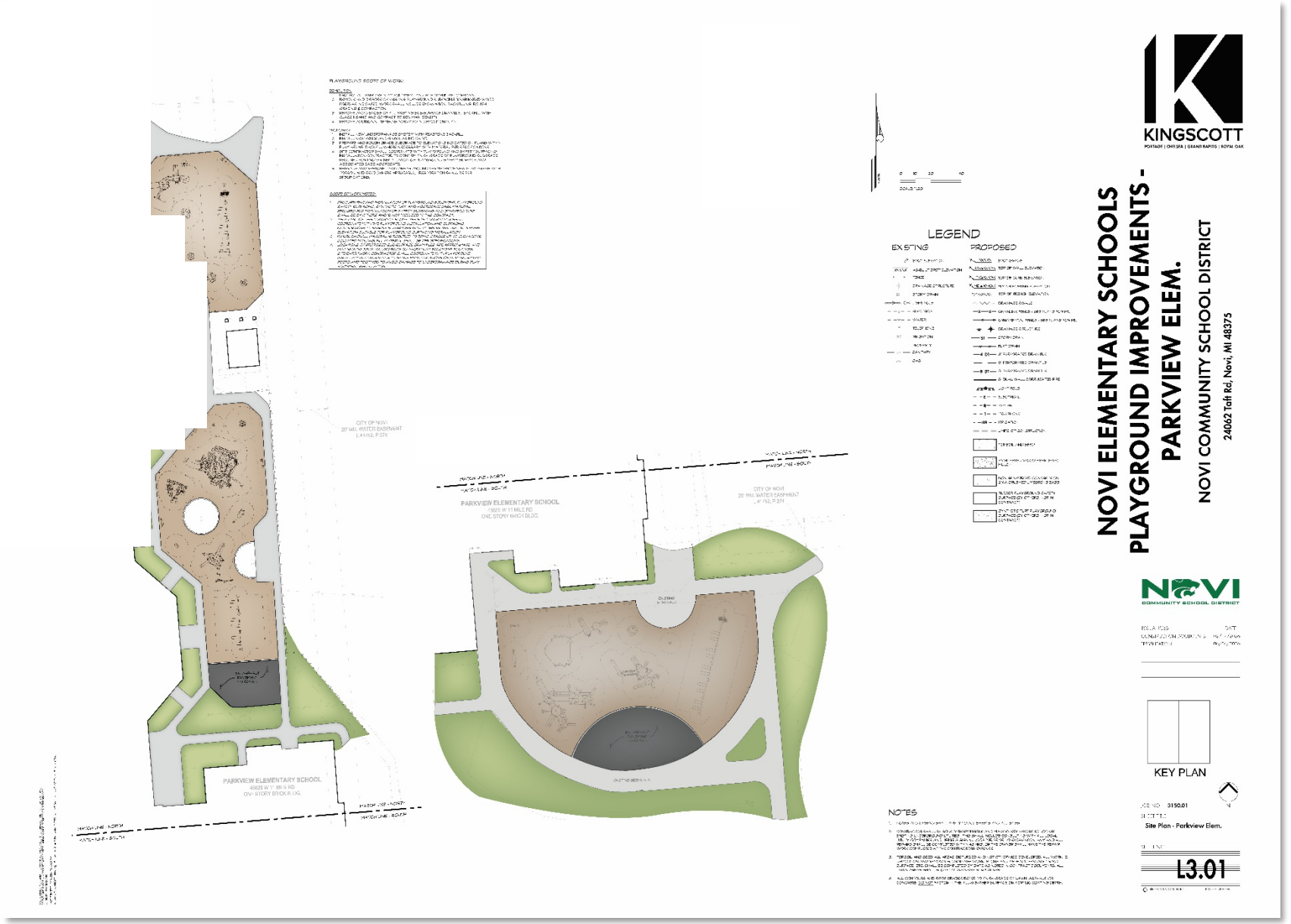
# Novi Woods 2026 Elementary Playground – Rendering



# Early Childhood 2026 Elementary Playground – Rendering



# Parkview 2026 Elementary Playground – Rendering



# Meadows Practice Field– Rendering



# High School Turf and Track Replacement – Progress Photos








# High School Turf and Track Replacement – Rendering



# Novi Community Wellness Center – Renderings



# Novi Community Wellness Center – Renderings



# Novi Community Wellness Center – Renderings



# High School Innovation Hub - Renderings



# High School Innovation Hub - Renderings



# High School Innovation Hub - Renderings



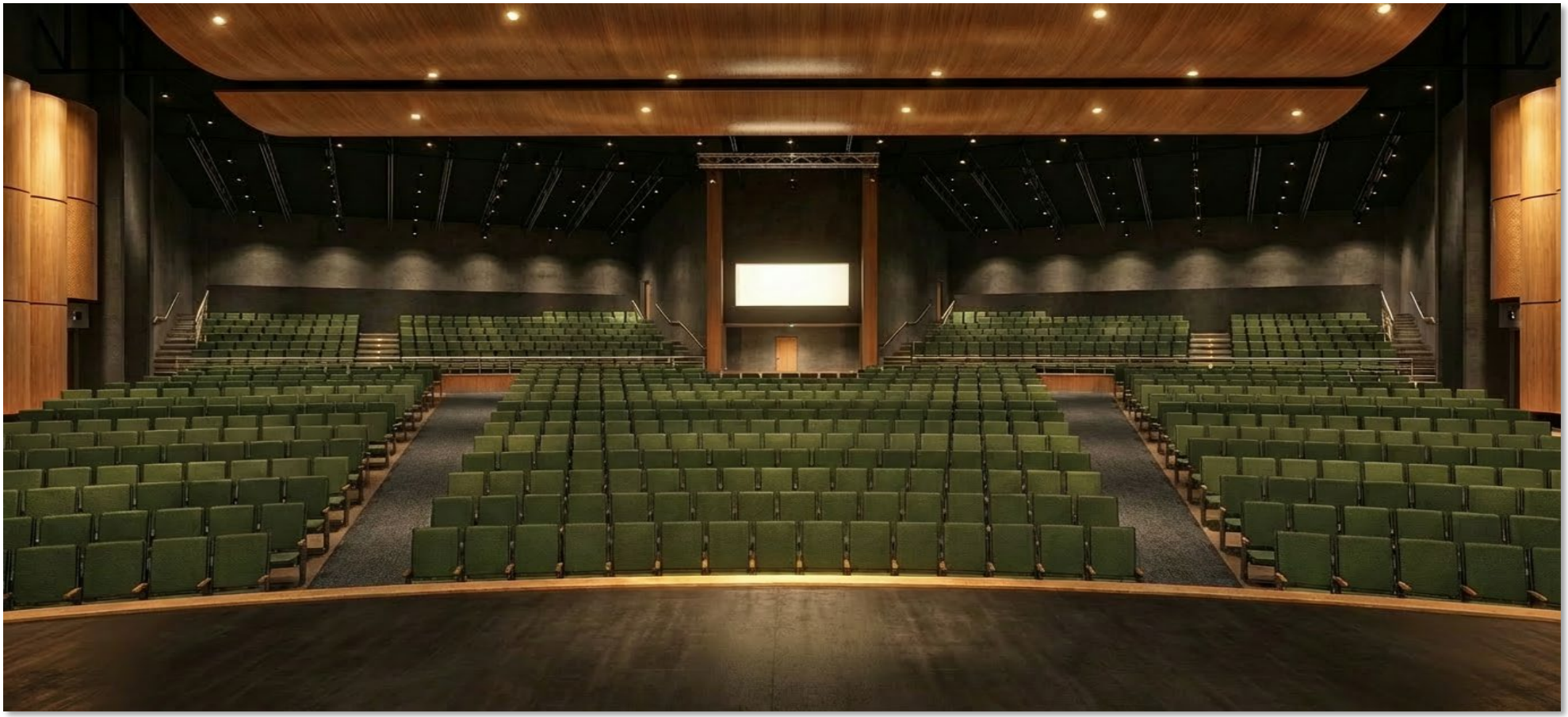
# High School Performing Arts - Renderings



# High School Performing Arts - Renderings



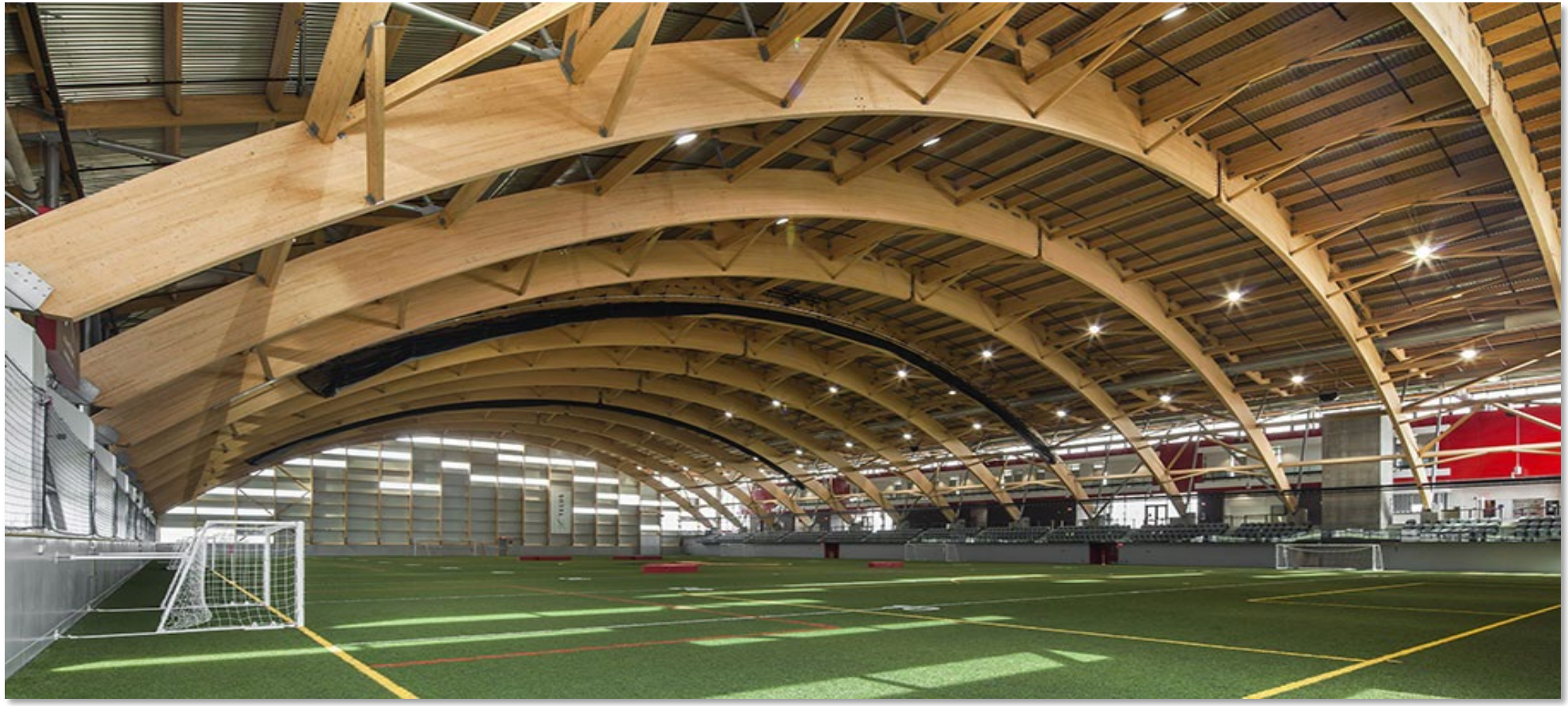
# High School Performing Arts - Renderings



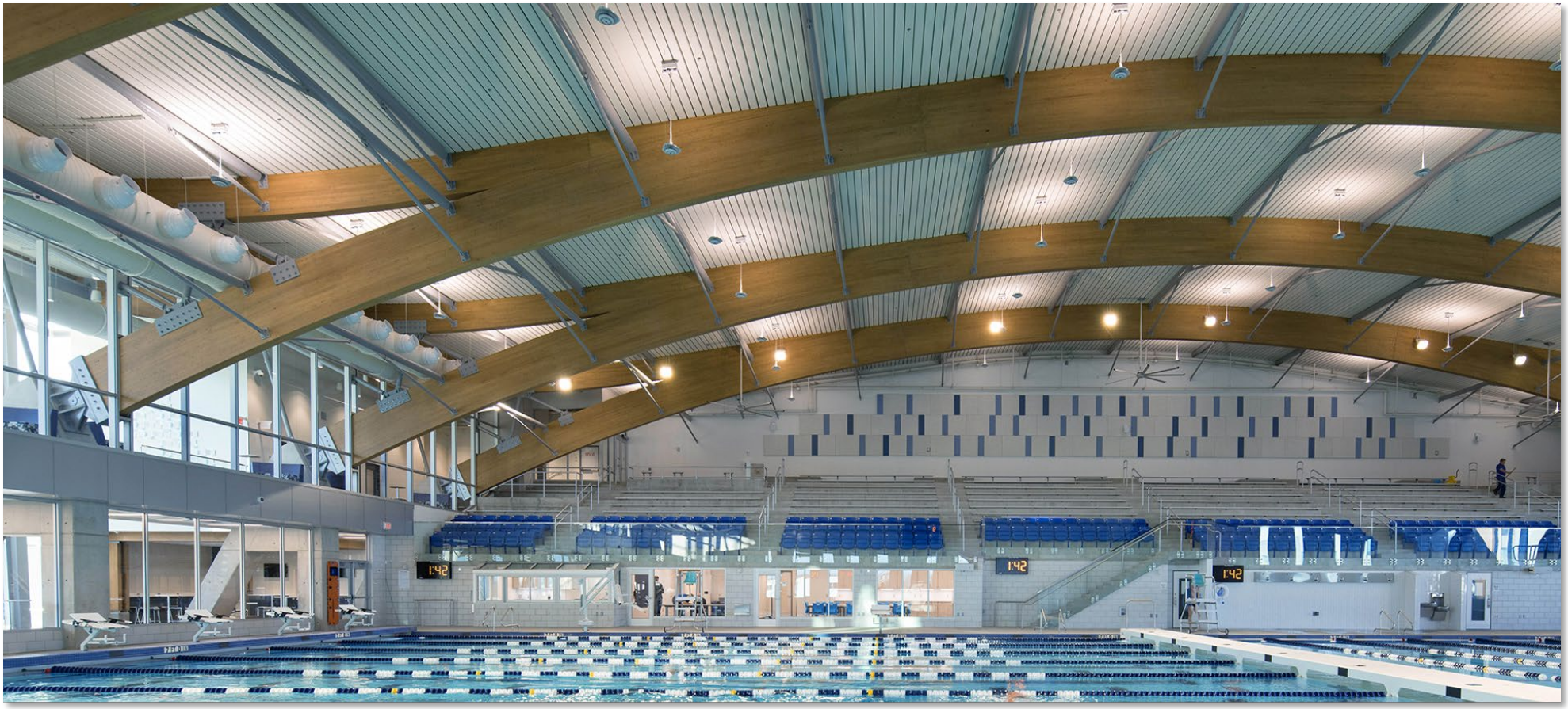
# High School Activity Center – Renderings



# High School Activity Center – Renderings



# High School Activity Center – Renderings





SECTION 4

# Upcoming Bond Activities and Expectations

# Upcoming Bond Activities and Expectations

## Design Activities Complete

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

## Construction Activities Start

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









SECTION 5

# Questions and Answers

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

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Consent Items

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

**CONSENT ITEMS**

A. Approval Minutes
   a. Minutes of a Regular Board Meeting, May 14, 2026
   b. Minutes of a Master Planning COTW Meeting, May 28, 2026
   c. Minutes of a Curriculum COTW Meeting, June 1, 2026
   d. Minutes of a Joint Capital Projects & Finance COTW Meeting, June 15, 2026

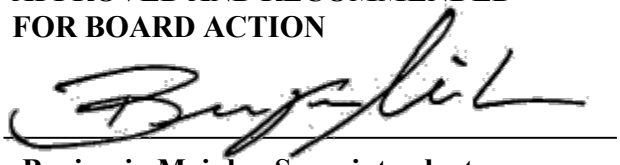
B. Approval of Bills
   a. Board Reports April and May 2026
   b. Check Registers April and May 2026
   c. Purchase Card Reports April and May 2026

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

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

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

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

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

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

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

Absent: Secretary Cook

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

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

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

Nays: None

**MOTION CARRIED 5-0**

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

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

CELEBRATION(S)

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

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Weekly Wildcats: Jon Visnyak and Katie Walker, and extend our appreciation for their commitment to excellence, and our students and district.

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

Nays: None

**MOTION CARRIED 5-0**

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

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

Nays: None

**MOTION CARRIED 6-0**

PERSONNEL REPORT(S)

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

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

Nays: None

**MOTION CARRIED 6-0**

REPORT(S) TO THE BOARD

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

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

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

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

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CONSENT AGENDA

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

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

Nays: None

**MOTION CARRIED 6-0**

INFORMATION AND DISCUSSION

Wellness Center GMP Package

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

NCSD Extracurricular Activities Handbooks

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

NCSD Van Purchase

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

L-4029 Tax Levy

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

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

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

ACTION ITEM(S)

NCSD Extracurricular Activities Handbooks Approval

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

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

Nays: None

**MOTION CARRIED 6-0**

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

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

Nays: None

**MOTION CARRIED 6-0**

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

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

Nays: None

**MOTION CARRIED 6-0**

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

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

Nays: None

**MOTION CARRIED 6-0**

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

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

Nays: None

**MOTION CARRIED 6-0**

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NCSD Buses Purchase

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

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

Nays: None

**MOTION CARRIED 6-0**

5-12 Grade ELA Resource Approval

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

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

Nays: None

**MOTION CARRIED 6-0**

Oakland Schools 2026 Board Election

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

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

Nays: None

**MOTION CARRIED 6-0**

COMMITTEE REPORT(S)

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

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

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5/7 Governance and Policy COTW Meeting

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

SUPERINTENDENT REPORT

Superintendent Mainka reported on the following:

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

ADMINISTRATIVE REPORTS

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

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

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

BOARD COMMUNICATION

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

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

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

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CLOSED SESSION

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

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

Ayes: 6

Nays: 0

**MOTION CARRIED 6-0**

ADJOURNMENT

Vice-President Beaudoin moved to adjourn the meeting.

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

Nays: None

**MOTION CARRIED 6-0**

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

_____

Paul Cook, Board of Education Secretary

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

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

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

Absent: Trustee Michener

REVIEW OF MASTER PLAN DRAFT

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

ADDED AGENDA ITEM: NHS Pompon Summer Team Camp

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

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

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

Nays: None

**MOTION CARRIED 6-0**

COMMENTS FROM THE AUDIENCE

There were no comments from the audience.

The meeting adjourned at 5:14 p.m.

DRAFT

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Paul Cook, Board of Education Secretary

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

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

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

NEW BUSINESS

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

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

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

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

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

The meeting adjourned at 5:20 p.m.

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_____
Paul Cook, Board of Education Secretary

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

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

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

Absent: Vice-President Beaudoin

FINANCE

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

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

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

CAPITAL PROJECTS

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

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

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

INFORMATION AND DISCUSSION

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

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

The meeting adjourned at 5:43 p.m.

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Paul Cook, Board of Education Secretary

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

June 25, 2026

**DIRECTOR OF FINANCE**

**TOPIC:** Approval of Bills - April 2026

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



6/25/2026

**Benjamin Mainka, Superintendent** **Date**

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

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

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

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

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

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

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

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

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| 456800 | 04/10/26 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 553.50 |
| 456801 | 04/10/26 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| 456802 | 04/10/26 | 21739 | TEAMSTERS LOCAL 214 | | G | 12-451-0009-000-000-9451 | Union Dues-18955 - See report | 52.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18141 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-14795 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18734 | 52.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-17586 | 47.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18236 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-17501 | 45.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-16230 | 54.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18853 | 39.00 | 463.00 |
| 456803 | 04/15/26 | 10075 | ALLEGRA MARKETING PRINT MAIL - | 23852 C | A | 61-296-7920-022-686-0000 | STUDENT COUNCIL | 364.35 | 364.35 |
| 456804 | 04/15/26 | 10219 | BEST PLUMBING SPECIALTIES INC | 23813 C | C | 21-297-4120-022-000-9250 | EQUIPMENT REPAIRS | 1,759.22 | 1,759.22 |
| 456805 | 04/15/26 | 10237 | BOCO ENTERPRISES INC | 23840 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 530.00 | 530.00 |
| 456806 | 04/15/26 | 10326 | CINTAS CORPORATION #31 | 23806 C | G | 11-271-5997-070-000-0000 | MISC SUPPLIES - UNIF | 206.60 | |
| | | | | 23843 C | G | 11-271-5997-070-000-0000 | MISC SUPPLIES - UNIF | 206.60 | |
| | | | | 23807 C | G | 11-271-5997-070-000-0000 | MISC SUPPLIES - UNIF | 206.60 | 619.80 |
| 456807 | 04/15/26 | 10355 | CONSUMERS ENERGY | 23832 C | G | 11-261-5510-001-000-0000 | NATURAL GAS | 394.48 | |
| | | | | 23832 C | G | 11-261-5510-011-000-0000 | NATURAL GAS | 1,947.99 | |
| | | | | 23832 C | G | 11-261-5510-012-000-0000 | NATURAL GAS | 1,636.08 | |
| | | | | 23832 C | G | 11-261-5510-013-000-0000 | NATURAL GAS | 803.88 | |
| | | | | 23832 C | G | 11-261-5510-014-000-0000 | NATURAL GAS | 1,138.62 | |
| | | | | 23832 C | G | 11-261-5510-015-000-0000 | NATURAL GAS | 1,246.69 | |
| | | | | 23832 C | G | 11-261-5510-018-000-0000 | NATURAL GAS | 4,737.61 | |
| | | | | 23832 C | G | 11-261-5510-020-000-0000 | NATURAL GAS | 3,765.37 | |
| | | | | 23832 C | G | 11-261-5510-022-000-0000 | NATURAL GAS | 7,506.67 | |
| | | | | 23906 C | G | 11-261-5510-022-000-0000 | NATURAL GAS | 577.38 | |
| | | | | 23832 C | G | 11-261-5510-023-000-0000 | NATURAL GAS | 1,038.98 | |
| | | | | 23832 C | G | 11-261-5510-052-000-0000 | NATURAL GAS | 539.47 | |
| | | | | 23832 C | G | 11-261-5510-060-000-0000 | NATURAL GAS | 636.85 | |
| | | | | 23832 C | G | 11-261-5510-070-000-0000 | NATURAL GAS | 543.39 | |
| | | | | 23906 C | G | 11-261-5510-070-000-0000 | NATURAL GAS | 458.74 | 26,972.20 |
| 456808 | 04/15/26 | 10362 | CORRIGAN ENTERPRISES | 23804 C | G | 11-261-5710-060-000-0000 | FUEL | 363.69 | |
| | | | | 23773 C | G | 11-271-5710-070-000-0000 | FUEL | 960.22 | |
| | | | | 23854 C | G | 11-271-5710-070-000-0000 | FUEL | 997.79 | 2,321.70 |
| 456809 | 04/15/26 | 11407 | CHARTWELLS DINING SERVICES | 23800 C | C | 21-297-2315-099-000-9250 | UNIFORM ALLOWANCE | 299.00 | |
| | | | | 23800 C | C | 21-297-3150-099-000-9250 | MANAGEMENT SERVICES- | 13,043.49 | |

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

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

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

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

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

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

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

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

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

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 457008 | 04/29/26 | MSC21 | ANTHONY LIETZ | 24137 C | A | 61-296-7920-022-811-0000 | ANTHONY LIETZ | 57.76 | 57.76 |
| 457009 | 04/29/26 | MSC21 | BROOKE LEIBERMAN | 24190 C | G | 11-112-3220-020-000-0000 | BROOKE LEIBERMAN | 39.59 | 39.59 |
| 457010 | 04/29/26 | MSC21 | CASEY HOPPE | 24138 C | A | 61-296-7920-022-811-0000 | CASEY HOPPE | 98.64 | 98.64 |
| 457011 | 04/29/26 | MSC21 | CLAIRE LAFARGE HASTO | 24155 C | A | 61-296-7920-022-605-0000 | CLAIRE LAFARGE HASTO | 76.95 | 76.95 |
| 457012 | 04/29/26 | MSC21 | COURTNEY VITALE | 24158 C | A | 61-296-7920-022-686-0000 | COURTNEY VITALE | 65.00 | 65.00 |
| 457013 | 04/29/26 | MSC21 | HALLIE SMITH | 24157 C | A | 61-296-7920-022-690-0000 | HALLIE SMITH | 477.32 | 477.32 |
| 457014 | 04/29/26 | MSC21 | JILL BAZZY | 24159 C | A | 61-296-7920-022-686-0000 | JILL BAZZY | 65.00 | 65.00 |
| 457015 | 04/29/26 | MSC21 | JODY PAYNE | 24111 C | G | 11-111-5115-018-000-0000 | JODY PAYNE | 35.00 | 35.00 |
| 457016 | 04/29/26 | MSC21 | JOSPEH GREEN | 24150 C | A | 61-296-7920-022-669-0000 | JOSPEH GREEN | 59.94 | 59.94 |
| 457017 | 04/29/26 | MSC21 | KAREN WILKINSON | 24114 C | G | 11-111-5110-018-000-0000 | KAREN WILKINSON | 9.75 | 9.75 |
| 457018 | 04/29/26 | MSC21 | KATHRYN KESZEI | 24146 C | G | 11-249-3610-022-000-0000 | KATHRYN KESZEI | 174.00 | 174.00 |
| 457019 | 04/29/26 | MSC21 | KATIE WALKER | 24161 C | A | 61-296-7920-022-686-0000 | KATIE WALKER | 130.00 | 130.00 |
| 457020 | 04/29/26 | MSC21 | LAURA SCHNURSTEIN | 24152 C | G | 11-113-5112-022-000-0000 | LAURA SCHNURSTEIN | 125.10 | 125.10 |
| 457021 | 04/29/26 | MSC21 | MARK FEATHER | 24142 C | A | 61-296-7920-022-801-0000 | MARK FEATHER | 46.00 | 46.00 |
| 457022 | 04/29/26 | MSC21 | PHILLIP SCAVO | 24153 C | A | 61-296-7920-022-690-0000 | PHILLIP SCAVO | 74.00 | 74.00 |
| 457023 | 04/29/26 | MSC21 | REBECCA SPENCE | 24136 C | A | 61-296-7920-022-811-0000 | REBECCA SPENCE | 80.94 | 80.94 |
| 457024 | 04/29/26 | MSC21 | ROB ARMSTRONG | 24134 C | G | 11-293-5998-022-000-0000 | ROB ARMSTRONG | 639.88 | 639.88 |
| 457025 | 04/29/26 | MSC21 | ROB ARMSTRONG | 24135 C | A | 61-296-7920-022-839-0000 | ROB ARMSTRONG | 273.18 | 273.18 |
| 457026 | 04/29/26 | MSC21 | SARAH ERSKINE | 24139 C | A | 61-296-7920-022-811-0000 | SARAH ERSKINE | 48.91 | 48.91 |
| 457027 | 04/29/26 | MSC21 | SERGIO ALVARADO | 24189 C | G | 10-173-0001-000-000-0000 | SERGIO ALVARADO | 50.00 | 50.00 |
| 457028 | 04/29/26 | MSC21 | SUMITHA GEORGE | 24165 C | A | 61-296-7920-099-974-0000 | SUMITHA GEORGE | 84.06 | 84.06 |
| | | | | | | | **Sub Total:** | **$3,016,006.32** | |
| **PCARD CHECKS** | | | | | | | | | |
| P1332 | 04/14/26 | 18607 | AMAZON CAPITAL SERVICES INC. | | G | 11-111-5110-011-000-0000 | CHECK # P1332 VOIDED | (33.09) | |
| | | | | | G | 11-111-5110-012-000-0000 | CHECK # P1332 VOIDED | (279.50) | |
| | | | | | G | 11-111-5110-012-000-0000 | CHECK # P1332 VOIDED | (299.50) | |
| | | | | | G | 11-111-5110-012-000-0000 | CHECK # P1332 VOIDED | (317.50) | |
| | | | | | G | 11-111-5110-014-000-0000 | CHECK # P1332 VOIDED | (275.00) | |
| | | | | | G | 11-111-5110-015-000-0000 | CHECK # P1332 VOIDED | (28.00) | |
| | | | | | G | 11-111-5110-015-000-0000 | CHECK # P1332 VOIDED | (1,115.00) | |
| | | | | | G | 11-111-5110-015-000-0000 | CHECK # P1332 VOIDED | (344.68) | |
| | | | | | G | 11-111-5110-018-000-0000 | CHECK # P1332 VOIDED | (15.00) | |
| | | | | | G | 11-111-5112-018-000-9122 | CHECK # P1332 VOIDED | (2,819.20) | |
| | | | | | G | 11-111-5112-018-000-9122 | CHECK # P1332 VOIDED | (4.89) | |
| | | | | | G | 11-111-5114-018-000-0000 | CHECK # P1332 VOIDED | (40.50) | |
| | | | | | G | 11-112-5110-020-000-9122 | CHECK # P1332 VOIDED | (183.48) | |
| | | | | | G | 11-113-5110-022-000-0000 | CHECK # P1332 VOIDED | (54.94) | |
| | | | | | G | 11-113-5110-022-000-0000 | CHECK # P1332 VOIDED | (1,409.60) | |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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| | | | | | | | **Sub Total:** | **$1,301,132.84** | |
| | | | | | | | **Register Total:** | **$4,320,788.52** | |

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

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

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

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

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

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

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

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

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

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

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

June 25, 2026

**DIRECTOR OF FINANCE**

**TOPIC:** Approval of Bills - May 2026

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



6/2/2026

**Benjamin Mainka, Superintendent** **Date**

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

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

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

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

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| 457103 | 05/06/26 | MSC21 | ROBERT VANGIESON | 24221 C | G | 11-261-4130-060-000-0000 | ROBERT VANGIESON | 104.11 | 104.11 |
| 457104 | 05/06/26 | MSC21 | SARAH BUBIK | 24380 C | A | 61-296-7920-022-686-0000 | SARAH BUBIK | 65.00 | 65.00 |
| 457105 | 05/06/26 | MSC21 | SARAH CROWLEY | 24228 C | G | 11-221-3220-011-000-9611 | SARAH CROWLEY | 25.09 | 25.09 |
| 457106 | 05/08/26 | 10320 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 24-47066-MLO | 108.06 | 108.06 |
| 457107 | 05/08/26 | 12461 | MISDU | | G | 12-451-0009-000-000-0000 | 913920497 | 501.75 | |
| | | | | | G | 12-451-0009-000-000-0000 | 913919326 | 51.75 | 553.50 |
| 457108 | 05/08/26 | 16424 | CHAPTER 13 TRUSTEE | | G | 12-451-0009-000-000-9451 | 23-41458-LSG | 595.00 | 595.00 |
| 457109 | 05/08/26 | 21739 | TEAMSTERS LOCAL 214 | | G | 12-451-0009-000-000-9451 | Union Dues-18955 - See report | 52.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18141 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-14795 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18734 | 52.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-17586 | 47.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18236 | 58.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-17501 | 45.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-16230 | 54.00 | |
| | | | | | G | 12-451-0009-000-000-9451 | Union Dues-18853 | 39.00 | 463.00 |
| 457110 | 05/13/26 | 10199 | BUILDING AUTOMATED SYSTEMS | 24486 C | G | 11-261-5992-012-000-0000 | MISC SUPPLIES - MAIN | 530.00 | 530.00 |
| 457111 | 05/13/26 | 10237 | BOCO ENTERPRISES INC | 24564 C | A | 61-296-7920-022-824-0000 | TRACK BOYS | 810.00 | 810.00 |
| 457112 | 05/13/26 | 10326 | CINTAS CORPORATION #31 | 24467 C | G | 11-271-5997-070-000-0000 | MISC SUPPLIES - UNIF | 206.60 | 206.60 |
| 457113 | 05/13/26 | 10362 | CORRIGAN ENTERPRISES | 24472 C | G | 11-261-5710-060-000-0000 | FUEL | 732.98 | |
| | | | | 24520 C | G | 11-271-5710-070-000-0000 | FUEL | 3,243.44 | |
| | | | | 24521 C | G | 11-271-5710-070-000-0000 | FUEL | 456.38 | 4,432.80 |
| 457114 | 05/13/26 | 10638 | GOODWILL INDUSTRIES OF | 24508 C | F | 21-212-3130-025-000-6711 | FACILITATOR | 7,795.49 | 7,795.49 |
| 457115 | 05/13/26 | 11407 | CHARTWELLS DINING SERVICES | 24495 C | C | 21-297-2315-099-000-9250 | UNIFORM ALLOWANCE | 132.24 | |
| | | | | 24495 C | C | 21-297-3150-099-000-9250 | MANAGEMENT SERVICES- | 13,191.64 | |
| | | | | 24495 C | C | 21-297-3151-099-000-9250 | MANAGEMENT SERVICES- | 30,773.60 | |
| | | | | 24495 C | C | 21-297-3190-099-000-9250 | OTHER PROFESSIONAL S | 120,979.48 | |
| | | | | 24495 C | C | 21-297-3210-099-000-9250 | LOCAL MILEAGE | 294.48 | |
| | | | | 24495 C | C | 21-297-3220-099-000-9250 | CONFERENCES | 97.50 | |
| | | | | 24495 C | C | 21-297-3410-099-000-9250 | TELEPHONE | 75.50 | |
| | | | | 24495 C | C | 21-297-3510-099-000-9250 | ADVERTISING | 583.23 | |
| | | | | 24495 C | C | 21-297-3610-099-000-9250 | PRINTING & BINDING | 32.65 | |
| | | | | 24495 C | C | 21-297-5610-099-000-9250 | FOOD EXPENSE | 167,110.16 | |
| | | | | 24495 C | C | 21-297-5640-099-000-9250 | NON FOOD EXPENSE | 14,905.61 | |
| | | | | 24495 C | C | 21-297-5910-099-000-9250 | OFFICE SUPPLIES | 63.00 | |
| | | | | 24495 C | C | 21-297-5990-099-000-9250 | MISC SUPPLIES | 4,431.58 | |
| | | | | 24495 C | C | 21-297-5995-099-000-9250 | MISC SUPPLIES - CLEA | 1,949.65 | |
| | | | | 24495 C | C | 21-297-6420-001-000-9250 | NEW EQUIPMENT UNDER | 2,424.02 | 357,044.34 |

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

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

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

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

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

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

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

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

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

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

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

## PCARD CHECKS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING**

**TOPIC:** Novi High School Varsity Sideline Cheer Camp

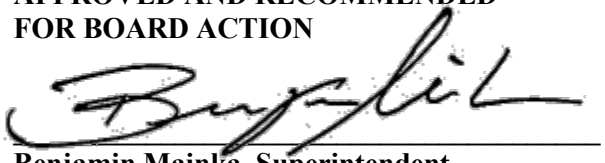
Brieanna Cummings, Head Cheerleading Coach, is requesting board approval for the NHS Varsity Sideline Cheer Team to attend the Champion Beast Elite camp from August 6, 2026, to August 8, 2026.

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000112

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

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

## TRIP INFORMATION

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

Summary of Trip:

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

## CURRICULUM (Required for Curricular Trips)

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

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

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

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | Yes | If yes, when: | 07/18/2025 |
| If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. | | | |
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | | Which chaperone has this experience? | |

## HOTEL ACCOMMODATIONS

| | | |
|---|---|---|
| Hotel Name<br>If applicable | | Address |
| Contact Name | | Phone # |
| Link to Hotel: | | |

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

## TRANSPORTATION DETAILS

| | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | 05/05/2026 |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | NCSD |
| | Contact Person | Ashley Bootz |
| | Contact Phone Number | |
| | Email Address | |

| | |
|---|---|
| Does the bus need to stay? | No |
| Lift Bus Required? | No |
| Special Equipment Required: | No |
| Number of Students Attending | 20 |

| **TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION** | | | |
|---|---|---|---|
| Departure Location<br>Building Name &<br>Address | Novi High School<br>24062 Taft Rd<br>Novi, MI 48375 | Departure Date & Time | 08/06/2026<br><br>7:00 AM |
| Destination Location<br>Building Name &<br>Address | Alma College<br>614 W Superior St<br>Alma, MI 48801 | Arrival Time | 8:45 AM |
| **RETURN TRAVEL FROM FIELD TRIP TO SCHOOL** | | | |
| Departure Location<br>Building Name &<br>Address | Alma College<br>614 W Superior St<br>Alma, MI 48801 | Departure Date & Time | 08/08/2026<br><br>4:00 PM |
| Destination Location<br>Building Name &<br>Address | Novi High School<br>24062 Taft Rd<br>Novi, MI 48375 | Arrival Time | 5:45 PM |

Notes:

# CHAPERONE INFORMATION

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

| | Last Name | First Name | Cell Phone Number | Home Building | Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER |
|---|---|---|---|---|---|
| 1 | Cummings | Brieanna | 586-255-8871 | Educational Services Building | No sub required |
| 2 | Simmons | Shaina | 517-281-6716 | Novi High School | No sub required |
| 3 | Keller | Lauren | 734-516-4117 | Novi High School | No sub required |
| 4 | | | | | |
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| 25 | | | | | |

Notes:

# FIELD TRIP COSTS

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

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | 1.75 | $30.00 | 52.50 | 1 | 52.50 |
| Saturday | 1.75 | $45.00 | 78.75 | 1 | 78.75 |
| Sunday | | $60.00 | | | |

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

**TOTAL NCSD BUS COST** **$** 794.25

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

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

Other important information about NCSD Bus Cost:

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

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

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 20 | 480 | **$** 9,600.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| SA805 | | 60-179-0000-022-805-0000 |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| Brieanna Cummings & Shaina Simmons | | 6/8/26 |

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

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

| LINKS / ITEMS NEEDED TO PROCESS | | |
|---|---|---|
| Links / Documents | When Needed | Process |
| **NCSD Field Trip Permission Form** -<br><br>BC | Required for<br>• All field trips. Completed, unsigned version required to process this request. | 1. Choose a form option<br>a. Digital Form<br>b. Paper Form<br>2. Update with event details.<br>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**<br><br>BC | Required for:<br>• All overnight, out of state or out of country field trips. | No required format.<br>Must be attached at the end of this process (scroll all the way to the bottom). |
| **Chaperone & Volunteer Non-Employment Background Request (ICHAT)**<br>BC | Required for:<br>• All NON-NCSD chaperones | Please follow district guidelines found at link including allow 3 business days for your submission to be processed. |
| **NCSD Health Forms**<br><br>BC | Required for all students:<br>• Emergency Medical Release Form<br>• Authorization for Administering Over-The-Counter Medication<br><br>Required for students bringing Medications:<br>• Medication Procedure Letter | Medication Instructions for Overnight Field Trips<br><br>All forms must be reviewed by district nurses at least two weeks prior to the trip.<br><br>BC |
| **Student & Chaperone Rules and Responsibilities**<br><br>BC | Required for:<br>• All overnight, out-of-state or out-of-country field trips. | Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).<br><br>Ensure that all chaperones have reviewed the chaperone responsibilities. |
| BC **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded. | | |
| **For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure** | | |

## APPROVAL PROCESS

| Staff Member | Signature | Date | Action |
|---|---|---|---|
| **Requester's Signature** | Brieanna Cummings<br>Brieanna Cummings [05/05/2026 2:35pm EDT] | 05/05/2026 | **Submitted** |
| **Sponsoring Administrator of Trip** | Don Watchowski<br>Don Watchowski [05/10/2026 10:44pm EDT] | 05/10/2026 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [05/13/2026 11:53pm EDT] | 05/13/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Barbara McDougall<br>Barbara McDougall [05/14/2026 7:38am EDT] | 05/14/2026 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. Yes<br>Notes: | | | |
| **Director of Transportation Only if NCSD Bus used** | Carey Russell<br>Carey Russell [05/14/2026 8:03am EDT] | 05/14/2026 | Reviewed, entered in TripFinder |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Michael Giromini<br>Michael Giromini [05/14/2026 9:49am EDT] | 05/14/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [05/14/2026 9:49am EDT] | 05/14/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip** Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [06/15/2026 2:12pm EDT] | 06/15/2026 | Expected Board Review Date<br>06/25/2026 |
| Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26. | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

# Champion Residential Schedule 2025

(tentative schedule)

**DAY 1**

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

**Cheerlympics**

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

**DAY 2**

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

**DAY 3**

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

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

JV & MS:

https://forms.gle/SEC5WDm86PP6pyY96

Varsity: https://forms.gle/PKHhLui7f9X8Fo946

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

**ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING**

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

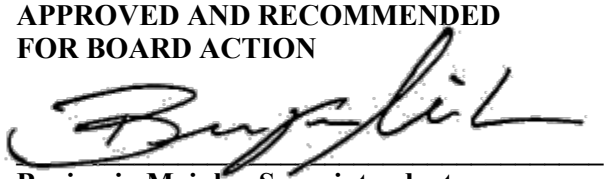
Brieanna Cummings, Head Cheerleading Coach, is requesting Board approval for the Novi High School JV and Novi Middle School Sideline Cheer teams to attend the Champion Camp from July 17 to July 19, 2026.

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000111

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

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

## TRIP INFORMATION

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

Summary of Trip:

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

## CURRICULUM (Required for Curricular Trips)

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

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

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

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | Yes | If yes, when: | 07/18/2025 |
| If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date. | | | |
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | | Which chaperone has this experience? | |

## HOTEL ACCOMMODATIONS

| | | |
|---|---|---|
| Hotel Name<br>If applicable | | Address |
| Contact Name | | Phone # |
| Link to Hotel: | | |

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

# TRANSPORTATION DETAILS

| | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | 05/05/2026 |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | NCSD |
| | Contact Person | Ashley Bootz |
| | Contact Phone Number | |
| | Email Address | |

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

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

Notes:

# CHAPERONE INFORMATION

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

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

# FIELD TRIP COSTS

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

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | 1.75 | $30.00 | 52.50 | 1 | 52.50 |
| Saturday | | $45.00 | | | |
| Sunday | 1.75 | $60.00 | 105.00 | 1 | 105.00 |

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

**TOTAL NCSD BUS COST** **$** 820.50

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

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

Other important information about NCSD Bus Cost:

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

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

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 30 | 460 | **$** 13,800.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| SA805 | | 60-179-0000-022-805-0000 |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| Brieanna Cummings & Shaina Simmons | | 6/8/26 |

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

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

| LINKS / ITEMS NEEDED TO PROCESS | | |
|---|---|---|
| Links / Documents | When Needed | Process |
| **NCSD Field Trip Permission Form** -<br><br>BC | Required for<br>• All field trips. Completed, unsigned version required to process this request. | 1. Choose a form option<br>a. Digital Form<br>b. Paper Form<br>2. Update with event details.<br>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**<br><br>BC | Required for:<br>• All overnight, out of state or out of country field trips. | No required format.<br>Must be attached at the end of this process (scroll all the way to the bottom). |
| **Chaperone & Volunteer Non-Employment Background Request (ICHAT)**<br>BC | Required for:<br>• All NON-NCSD chaperones | Please follow district guidelines found at link including allow 3 business days for your submission to be processed. |
| **NCSD Health Forms**<br><br>BC | Required for all students:<br>• Emergency Medical Release Form<br>• Authorization for Administering Over-The-Counter Medication<br><br>Required for students bringing Medications:<br>• Medication Procedure Letter | Medication Instructions for Overnight Field Trips<br><br>All forms must be reviewed by district nurses at least two weeks prior to the trip.<br><br>BC |
| **Student & Chaperone Rules and Responsibilities**<br><br>BC | Required for:<br>• All overnight, out-of-state or out-of-country field trips. | Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).<br><br>Ensure that all chaperones have reviewed the chaperone responsibilities. |
| BC **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded. | | |
| **For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure** | | |

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

JV & MS:

https://forms.gle/SEC5WDm86PP6pyY96

Varsity: https://forms.gle/PKHhLui7f9X8Fo946

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

**ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING**

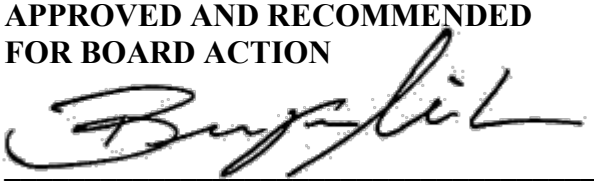
**TOPIC:** Novi High School Girls Varsity Field Hockey Overnight Trip

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000115

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

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

## TRIP INFORMATION

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

Summary of Trip:

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

## CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

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

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

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

| | | |
|---|---|---|
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | Which chaperone has this experience? | Both Kevin and Amy have taken kids overnight many times. |

## HOTEL ACCOMMODATIONS

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

Link to Hotel: https://www.hilton.com/en/hotels/mkedwhx-hampton-suites-milwaukee-downtown/?SEO_id=GMB-AMER-HX-MKEDWHX&y_source=1_MjA4MjY3OC03MTUtbG9jYXRpb24ud2Vic2l0ZQ%3D%3D

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

# TRANSPORTATION DETAILS

| | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | 05/28/2026 |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | National Trails |
| | Contact Person | |
| | Contact Phone Number | |
| | Email Address | |

| | |
|---|---|
| Does the bus need to stay? | Yes |
| Lift Bus Required? | No |
| Special Equipment Required: | No |
| Number of Students Attending | 20 |

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

Notes:

# CHAPERONE INFORMATION

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

| | Last Name | First Name | Cell Phone Number | Home Building | Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER |
|---|---|---|---|---|---|
| 1 | Kilgore | Amy | 734-646-0259 | Novi Middle School | No sub required |
| 2 | Kilgore | Kevin | 734-812-7958 | Novi High School | No sub required |
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Notes:

# FIELD TRIP COSTS

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

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | | $30.00 | | | |
| Saturday | | $45.00 | | | |
| Sunday | | $60.00 | | | |

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

**TOTAL NCSD BUS COST $**

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

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

| FIELD TRIP COST SUMMARY PER STUDENT | | |
|---|---|---|
| **Total Estimated Cost Per Student** | | $ 250.00 |
| **Estimated Total Per Student** | | **Expense Description (what is included)** |
| Paid by Students & Families | $200.00 | Majority of bus and hotel |
| Supplied by Students During the Trip | $50.00 | food |
| Covered By Other Funding Sources* | $75.00 | other portion of bus and hotel |
| *List other funding sources (grant names etc.) | Student activities from Boosters, past fundraisers, camp income. | |

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

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 20 | $200 | $ 4,000.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| Field Hockey SA | | 60-179-0000-022-836-0000 |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| Amy Kilgore | | September 1, 2026 |

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

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

| LINKS / ITEMS NEEDED TO PROCESS | | |
|---|---|---|
| Links / Documents | When Needed | Process |
| **NCSD Field Trip Permission Form** -<br><br>ak | Required for<br>• All field trips. Completed, unsigned version required to process this request. | 1. Choose a form option<br>a. Digital Form<br>b. Paper Form<br>2. Update with event details.<br>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**<br><br>ak | Required for:<br>• All overnight, out of state or out of country field trips. | No required format.<br>Must be attached at the end of this process (scroll all the way to the bottom). |
| **Chaperone & Volunteer Non-Employment Background Request (ICHAT)**<br>ak | Required for:<br>• All NON-NCSD chaperones | Please follow district guidelines found at link including allow 3 business days for your submission to be processed. |
| **NCSD Health Forms**<br><br>ak | Required for all students:<br>• Emergency Medical Release Form<br>• Authorization for Administering Over-The-Counter Medication<br><br>Required for students bringing Medications:<br>• Medication Procedure Letter | Medication Instructions for Overnight Field Trips<br><br>All forms must be reviewed by district nurses at least two weeks prior to the trip.<br><br>ak |
| **Student & Chaperone Rules and Responsibilities**<br><br>ak | Required for:<br>• All overnight, out-of-state or out-of-country field trips. | Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).<br><br>Ensure that all chaperones have reviewed the chaperone responsibilities. |
| ak **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded. | | |
| **For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure** | | |

| APPROVAL PROCESS | | | |
|---|---|---|---|
| **Staff Member** | **Signature** | **Date** | **Action** |
| **Requester's Signature** | Amy S Kilgore<br>Amy S Kilgore [05/28/2026 2:11pm EDT] | 05/28/2026 | **Submitted** |
| **Sponsoring Administrator of Trip** | Don Watchowski<br>Don Watchowski [05/28/2026 11:11pm EDT] | 05/28/2026 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [05/29/2026 6:12am EDT] | 05/29/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Barbara McDougall<br>Barbara McDougall [05/29/2026 10:07am EDT] | 05/29/2026 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. Yes<br>Notes: | | | |
| **Director of Transportation Only if NCSD Bus used** | | | |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Michael Giromini<br>Michael Giromini [05/29/2026 10:34am EDT] | 05/29/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [05/29/2026 10:34am EDT] | 05/29/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip**<br>Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [06/15/2026 2:54pm EDT] | 06/15/2026 | Expected Board Review Date<br>06/25/2026 |
| Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26. | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

NOVI
COMMUNITY SCHOOL DISTRICT

# Novi Community School District Field Trip Permission Form

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**Teacher/Sponsor: Kevin and Amy Kilgore**

**Destination: University School of Milwaukee**

**Field Trip Date: 9-11-26**

**Departure Time: 8:00 am**

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

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

**Student Name:**

**Parent/Guardian Name:**

**Parent/Guardian Phone #:**

**Parent/Guardian Email:**

**Emergency Contact Name:**

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

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

**Parent Signature**

**Date**

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

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

# NOVI VARSITY FIELD HOCKEY TRIP TO MILWAUKEE

## Friday, September 11, 2026

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

Stop for lunch en route

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

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

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

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

7:00 pm : Dinner Downtown Milwaukee

10:00 : In Rooms

11:00 pm : Lights Out

## Saturday, September 12, 2026

9:00 : Team Breakfast in Lobby

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

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

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

2:00 CST : Depart for Home

9:00 EST : Arrive at Novi High School

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

**ASSISTANT SUPERINTENDENT FOR TEACHING AND LEARNING**

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

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Click here for instructions

COMMUNITY SCHOOL DISTRICT

SY 26-27

0000116

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

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

## TRIP INFORMATION

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

Summary of Trip:

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

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

## CURRICULUM (Required for Curricular Trips)

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

N/A

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

N/A

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

N/A

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

N/A

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

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | No | If yes, when: | |
| If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.<br>Previous XC team camps as well as Spanish Department Spring Break trips to Costa Rica and Argentina | | | |
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | | Which chaperone has this experience? | Meghan Barnauskas, Brad Moore |

## HOTEL ACCOMMODATIONS

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

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

| TRANSPORTATION DETAILS | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | 06/08/2026 |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | Passenger Vans - Budget Rent a Car |
| | Contact Person | |
| | Contact Phone Number | |
| | Email Address | |

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

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

Notes:

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

# CHAPERONE INFORMATION

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

| | Last Name | First Name | Cell Phone Number | Home Building | Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER |
|---|---|---|---|---|---|
| 1 | Zuk | Garret | 248-820-9103 | Novi High School | No sub required |
| 2 | Barnauskas | Meghan | 248-229-8469 | Novi Middle School | No sub required |
| 3 | Kessel | Tom | 734-476-8221 | Novi High School | No sub required |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
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| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |

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

# FIELD TRIP COSTS

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

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | | $30.00 | | 0 | 0.00 |
| Saturday | | $45.00 | | 0 | 0.00 |
| Sunday | | $60.00 | | 0 | 0.00 |

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

**TOTAL NCSD BUS COST** **$** 0.00

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

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

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

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

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

Notes:

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 40 | 75.00 | **$** 3,000.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| 60-179-0000-022-808-0000 (Boys XC SA account)<br>60-179-0000-022-809-0000 (Girls XC SA account) | | 61-296-7920-022-809-0000<br>61-296-7920-022-808-0000 |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| Garret Zuk, Brad Moore, Meghan Barnauskas, Tom Kessel | | Monday, August 24th |

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

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

| LINKS / ITEMS NEEDED TO PROCESS | | |
|---|---|---|
| Links / Documents | When Needed | Process |
| **NCSD Field Trip Permission Form** -<br><br>GZ | Required for<br>• All field trips. Completed, unsigned version required to process this request. | 1. Choose a form option<br>a. Digital Form<br>b. Paper Form<br>2. Update with event details.<br>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**<br><br>GZ | Required for:<br>• All overnight, out of state or out of country field trips. | No required format.<br>Must be attached at the end of this process (scroll all the way to the bottom). |
| **Chaperone & Volunteer Non-Employment Background Request (ICHAT)**<br>GZ | Required for:<br>• All NON-NCSD chaperones | Please follow district guidelines found at link including allow 3 business days for your submission to be processed. |
| **NCSD Health Forms**<br><br>GZ | Required for all students:<br>• Emergency Medical Release Form<br>• Authorization for Administering Over-The-Counter Medication<br><br>Required for students bringing Medications:<br>• Medication Procedure Letter | Medication Instructions for Overnight Field Trips<br><br>All forms must be reviewed by district nurses at least two weeks prior to the trip.<br><br>GZ |
| **Student & Chaperone Rules and Responsibilities**<br><br>GZ | Required for:<br>• All overnight, out-of-state or out-of-country field trips. | Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).<br><br>Ensure that all chaperones have reviewed the chaperone responsibilities. |
| GZ **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded. | | |
| **For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure** | | |

| APPROVAL PROCESS | | | |
|---|---|---|---|
| **Staff Member** | **Signature** | **Date** | **Action** |
| **Requester's Signature** | Garret Zuk<br>Garret Zuk [06/08/2026 8:23pm EDT] | 06/08/2026 | **Submitted** |
| **Sponsoring Administrator of Trip** | Don Watchowski<br>Don Watchowski [06/09/2026 7:56am EDT] | 06/09/2026 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [06/09/2026 8:46am EDT] | 06/09/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Barbara McDougall<br>Barbara McDougall [06/09/2026 3:48pm EDT] | 06/09/2026 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. Yes<br>Notes: | | | |
| **Director of Transportation Only if NCSD Bus used** | | | |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Michael Giromini<br>Michael Giromini [06/09/2026 3:50pm EDT] | 06/09/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [06/09/2026 3:51pm EDT] | 06/09/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Proposed Overnight, Out of State/Country Trip**<br>Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [06/15/2026 3:07pm EDT] | 06/15/2026 | Expected Board Review Date<br>06/25/2026 |
| Notes: This will go to the Board for approval at the Regular Meeting on 6/25/26. | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

# Novi XC Traverse City Trip Itinerary

Friday, August 28th

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

Saturday, August 29th

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

Link: https://forms.gle/x2sBAXsJrqLBHxPRA

QR Code:



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

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Michigan High School Athletic Association Membership (MHSAA)

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

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

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

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

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

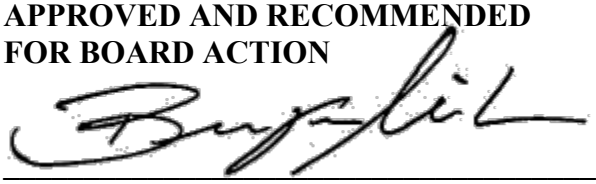
The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s), the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations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

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

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

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

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

# MHSAA® 2026-27

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

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

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

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

# MEMBERSHIP RESOLUTION

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

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

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

Novi Community School District City/Township of Novi

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

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

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

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

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

## RECORD OF ADOPTION

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

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

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

NCSD Board of Education
(Governing Body Name)

25425 Taft Road
(Address)

Novi 48374
(City & Zip Code)

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

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

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

# Schools Which Are To Be MHSAA Members During 2026-27

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

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

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

## Name the Member High School(s)

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

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

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

## Name the Member Junior High /Middle School(s)

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

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

1. Novi Middle School

Name of Member School

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

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

Novi Meadows

2. _____

Name of Member School

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

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

_____

3. _____

Name of Member School

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

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

_____

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

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

**ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS**

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

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

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

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

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**

**Benjamin Mainka, Superintendent**

# Quote

03/31/2026

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

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

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

Customer ID: 014097

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

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

**Initial: _____**

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

Initial: _____

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

**CONDITIONS OF SALE:**

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

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

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

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

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

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

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

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

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

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

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

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

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $79,921.87

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

04/03/2026

# Quote

To: Novi HS Dishmachine Quote

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

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

**Initial: _____**

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

Acceptance: _____ Date: _____

Printed Name: _____

Initial: _____

**DDS Group**
**317 Catrell Drive**
**Howell, MI. 48843**

**Estimate** 30570913
**Estimate Date** 4/29/2026

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

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

**Description of work**

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

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

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

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

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

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

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

## IMPORTANT!

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

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

Approved by _____ Date _____

## WARNING

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

## NOTICE

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

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

**Thermo-Kool®**

WALK-IN PANEL

Thermo-Kool/Mid-South Industries, Inc.

R-14781

BUILDING UNITS
1F68

USA
SURFACE BURNING CHARACTERISTICS

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

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

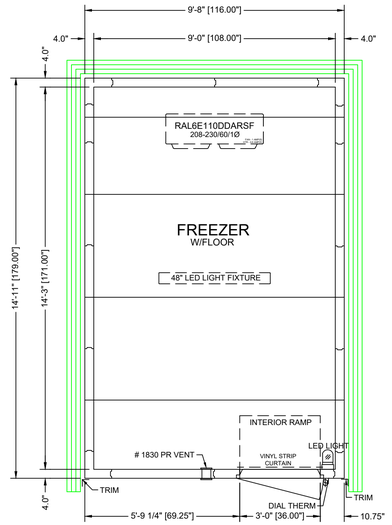
| MATERIAL DETAILS / DETAILS DU MATERIAL | FLAME SPREAD / INDICE DE PROPAGATION DE LA FLAMME | SMOKE DEVELOPED / DEVELOPPEMENT DES FUMEES |
|---|---|---|
| ALUMINUM PANELS, PAINTED OR UNPAINTED, 127 MM (5 IN.) THICK OR LESS, PANNEAUX EN ALUMINIUM, PEINTS OU NON PEINTS, 127 MM (5 PO) D'EPAISSEUR OU MOINS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

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

NOT APPLICABLE TO BLAST CHILLER CABINETS.

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

# NOT APPROVED
# QUOTATION SUBMITTAL

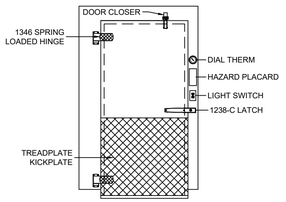



VERIFY !!!

* VERIFY ALL DIMENSIONS

* VERIFY LOCATION OF BUILDING WALLS

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




DOOR ELEVATION

DOOR SECTION 2.5 AMPS

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

26

FINISH-Exterior

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

Interior (walls and ceiling)

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

FINISH-Interior Floor

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

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

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

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

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

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

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

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

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

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

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

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

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

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

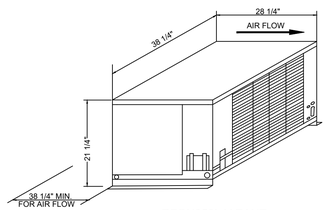
(1) 48" LED LIGHT FIXTURE(S) W/ BULBS (.4 AMPS)

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

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

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

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




RFON350L4AEANT
208-230/60/3Ø

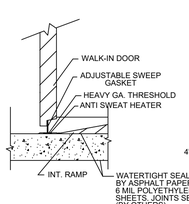
- [ ] Condensing unit indoor
- [x] Condensing unit outdoor
- [ ] Side Mounted Self Contained
- [ ] Top Mounted Self Contained
- [ ] Quick Connect [ ] Remote [ ] Top Mounted
- [x] Prewired, Preassembled Remote

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

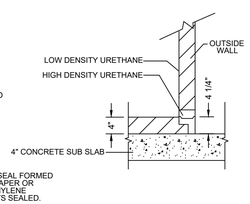
- [x] Expansion valve
- [x] Dryer
- [x] Sight glass
- [x] Temperature control
- [x] Pump down solenoid valve
- [ ] Freezer Time Clock
- [x] Pressure control
- [x] Suction line vibration eliminator
- [x] Winter control
- [x] Crankcase heater
- [x] Condensing unit cover
- [x] Coil Mounting Kit

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

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




SECTION THRU DOOR




SECTION THRU OUTSIDE WALL

ITEM # 1

BC

| DATE | REV. BY | REVISIONS DESCRIPTION |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

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

**Thermo-Kool®**

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

SUBJECT: WALK-IN REFRIGERATION

FOR: NOVI SCHOOLS - WOOD ELEMENTARY

NOVI, MI.

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

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

**ASSISTANT SUPERINTENDENT OF BUSINESS OPERATIONS**

**TOPIC:** Deerfield Storm Drain

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

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**

**Benjamin Mainka, Superintendent**

EXTENSIVE JET-VAC CLEANING SERVICES

**From**

**PowerVac of Michigan**

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

**Quote No.** **2027916**

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

**Quote For**

**Novi Community School District(L1)**

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

## Description of Work

Deerfield Elementary - Storm System Segment UV CIPP Rehabilitation

## Services to be completed

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

Mike,

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

Price: $99,195.00

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

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

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

**GRAND TOTAL** **$99,195.00**

### Terms and Conditions

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

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

Name: _____ Date: _____

Signature: _____

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

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** NCSD Master Plan

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

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

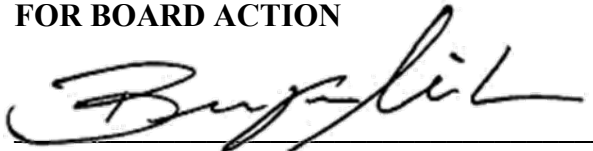
The plan is both visionary and practical. It addresses how Novi will:

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

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

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

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

NOVI
COMMUNITY SCHOOL DISTRICT

# Novi 2050:

## Long-Term Master Plan

*Adopted: May 14, 2026*

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# Novi Community School District Master Plan

*A Framework for Sustained Excellence*

## Executive Summary

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

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

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

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

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

## Introduction

### Purpose of the Master Plan

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

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

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

## Guiding Framework

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

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

**Core Values**
Excellence | Equity | Kindness | Empathy | Curiosity

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

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

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

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

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

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

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

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

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

# Historical Context

## Purpose

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

## Current Context

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

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

### Guiding Principles

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

### Long-Term Priorities

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

# I. Demographics and Enrollment Planning

### Purpose

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

### Current Context

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

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

## Guiding Principles

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

## Long-Term Priorities

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

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

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

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

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

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

# II. Academics, Innovation, and Facilities

## Academics and Program Innovation

### Purpose

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

### Current Context

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

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

### Guiding Principles

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

### Long-Term Priorities

#### 1. Pathways of Learning

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

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

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

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

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

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

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

**2. Mastery-Based and Competency-Driven Learning**

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

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

**3. Artificial Intelligence in Education**

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

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

**4. Social-Emotional and Character Development**

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

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

**5. Precision Education and Special Services**

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

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

**6. Early Learning**

Early childhood education remains a cornerstone for lifelong success.

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

# III. Talent Management

## Purpose

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

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

## Current Context

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

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

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

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

## Guiding Principles

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

## Long-Term Priorities

### 1. Strategic Workforce Forecasting

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

### 2. Succession Planning

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

**3. Recruitment and Hiring Philosophy**

Novi will hire for both skill and disposition.

Priority attributes include:

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

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

Hiring processes will:

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

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

**4. Retention and Professional Growth**

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

**5. Compensation and Recognition**

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

**6. Wellness and Sustainability**

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

# IV. District Culture

## Purpose

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

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

## Current Context

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

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

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

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

## Guiding Principles

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

## Long-Term Priorities

### 1. Institutionalizing Shared Expectations

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

**2. Leadership Modeling**

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

**3. Collaborative Systems**

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

**4. Psychological Safety and Accountability**

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

**5. Long-Term Culture Metrics**

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

**6. Student Alignment**

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

# V. Facilities and Capital Planning

## Purpose

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

## Current Context

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

## Guiding Principles

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

## Long-Term Priorities

### 1. Capacity Planning and Expansion Triggers

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

### 2. Future-Ready Learning Environments

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

### 3. Sustainability and Energy Stewardship

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

**4. Maintenance and Lifecycle Planning**

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

**5. Community and Shared Use**

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

**6. Safety and Security**

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

# VI. Technology and Innovation

## Purpose

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

## Current Context

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

## Guiding Principles

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

## Long-Term Priorities

### 1. Artificial Intelligence Integration

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

### 2. Innovation Spaces and Technology Hubs

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

### 3. Infrastructure Renewal and Sustainability

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

**4. Professional Learning and Support**

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

**5. Cybersecurity and Data Governance**

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

# VII. Operations and Support Services

Each operational department plays a vital role in maintaining the learning ecosystem. Novi's long-term operational vision centers on sustainability, efficiency, and service excellence—ensuring every department contributes to the district's educational mission.

## A. Transportation

**Purpose**

To provide safe, efficient, and environmentally responsible transportation that ensures equitable access to education for all students.

**Current Context**

The district operates a mixed fleet of gasoline, diesel, and propane buses, with plans to transition toward hybrid and electric vehicles. Growth in enrollment and residential development requires forward-looking planning for fleet expansion, facility improvements, and staffing.

**Guiding Principles**

- Safety is non-negotiable.
- Sustainability is both an ethical and fiscal responsibility.
- Accessibility ensures opportunity for every child.

**Long-Term Priorities**

- Transition to a hybrid or fully electric fleet as technology and infrastructure allow.
- Develop a fleet replacement plan based on age, mileage, and efficiency standards.
- Construct or relocate transportation facilities as district growth requires.
- Establish partnerships with local utilities to build EV charging infrastructure.

- Create cross-training programs for maintenance staff in EV systems and safety.
- Expand transportation access for after-school programs and extracurricular activities.

## B. Food Services

### Purpose

To provide nutritious, culturally responsive, and sustainable meal options that fuel student wellness and academic success.

### Current Context

Novi's food service program serves thousands of students daily. Changing nutritional standards, cultural diversity, and student preferences present opportunities to innovate in both menu design and delivery.

### Guiding Principles

- Nutrition drives learning and health.
- Food is part of culture and community.
- Efficiency and freshness can coexist.

### Long-Term Priorities

- Increase use of fresh, locally sourced foods through partnerships with Michigan producers.
- Redesign cafeterias for flow, efficiency, and social connection.
- Integrate composting and recycling systems districtwide.
- Partner with the Career and Technical Education (CTE) culinary program for student internships.
- Expand access to after-hours food service at secondary campuses.
- Eliminate artificial additives and prioritize whole, nutrient-dense ingredients.

## C. Maintenance and Custodial Services

### Purpose

To maintain facilities that are clean, safe, efficient, and inspiring places to learn and work.

### Guiding Principles

- Pride in environment equals pride in learning.
- Preventative maintenance saves time and cost.
- Safety and ergonomics support employee well-being.

**Long-Term Priorities**

- Implement a districtwide facilities management system to track maintenance requests, asset lifespan, and efficiency.
- Provide ongoing custodial training in advanced cleaning technology, safety, and customer service.
- Standardize cleanliness benchmarks across all facilities.
- Invest in ergonomic, battery-powered, and low-noise equipment.
- Recognize custodial staff as key partners in learning and health.

# VIII. Community Engagement and Partnerships

## Purpose

To build deep, reciprocal relationships between the district, families, businesses, higher education, and the City of Novi that expand opportunities and strengthen community trust.

## Current Context

Novi benefits from a highly engaged community with strong partnerships across local government, civic organizations, and private industry. Continued collaboration will be essential to support growth, workforce development, and innovation.

## Guiding Principles

- **Transparency:** Open communication fosters trust.
- **Collaboration:** Shared goals lead to shared success.
- **Inclusion:** Every voice in the community matters.
- **Mutual Benefit:** Partnerships should advance student learning and community vitality.

## Long-Term Priorities

**1. City–District Collaboration**

- Establish a Joint Planning Committee between NCSD and the City of Novi for coordinated infrastructure and development planning.
- Partner with the City's Parks and Recreation Department to delineate roles between recreation programs and school-based community education.
- Explore shared-use facilities, such as gyms, auditoriums, and learning centers, to maximize resources and community access.

**2. Business and Higher Education Partnerships**

- Build strategic alliances with regional employers for internships, apprenticeships, and mentoring.

- Collaborate with colleges and universities to offer dual-enrollment and early college programs.
- Partner with local industry in developing pathway-aligned programs (e.g., health, engineering, business, trades).

**3. Family and Community Voice**

- Conduct annual engagement surveys to gather feedback on district performance and needs.
- Develop parent advisory groups aligned to each pathway area and cultural community.
- Expand communication strategies to include multilingual outreach and digital engagement tools.

**4. Community Education and Lifelong Learning**

- Offer adult education, workforce retraining, and enrichment programs through NCSD facilities.
- Integrate civic learning and volunteerism into student experiences.
- Position Novi schools as lifelong learning hubs for the entire community.

# IX. Financial Sustainability and Capital Investment

## Purpose

To ensure responsible fiscal stewardship that sustains excellence, innovation, and equity across the district for decades to come.

## Guiding Principles

- **Transparency:** Clearly communicate financial decisions and long-term impacts.
- **Stability:** Maintain reserves and fund balance to weather economic shifts.
- **Alignment:** Budgets must reflect mission, vision, and core values.
- **Innovation:** Pursue creative funding solutions and partnerships.

## Long-Term Priorities

- **20-Year Capital Improvement Plan** — Updated every five years to guide maintenance, renovation, and construction priorities.
- **Zero-Based Budget Reviews** — Conducted every five years to ensure alignment between resources and educational goals.
- **Sustainable Fund Balance** — Maintain a target range consistent with best practices for financial health.
- **Bond Planning and Debt Management** — Coordinate bond schedules with city planning and ensure transparency in community communication.

- **Public–Private Partnerships** — Leverage partnerships to enhance facilities, technology, and innovation without increasing taxpayer burden.
- **Grant Development Office** — Establish a district position or team dedicated to securing competitive state, federal, and private funding.

# X. Monitoring and Governance

## Purpose

To maintain accountability, transparency, and continuous improvement throughout the life of the Master Plan.

## Governance Structure

The Master Plan will be overseen by a Steering Committee consisting of:

- Superintendent (Chair)
- Assistant Superintendents (Teaching & Learning, Business & Operations, Talent Management, etc.)
- Board of Education representatives
- City of Novi liaison
- Teachers, parents, students, and community members

The committee will meet annually to review progress, metrics, and emerging needs.

## Review Cycle

- Comprehensive review and update every 3–5 years in alignment with the district's Strategic Plan.
- Annual summary report presented to the Board of Education and shared publicly.
- Continuous monitoring of key performance indicators in areas of enrollment, achievement, infrastructure, and fiscal health.

## Key Performance Indicators

- Student achievement growth (academic, SEL, and graduate profile measures).
- Enrollment and facility utilization data.
- Fiscal health indicators (fund balance, capital reserve status).
- Community engagement metrics (survey data, partnership counts).
- Technology readiness and cybersecurity audits.

## XI. Appendices Outline

To be developed and updated as the plan evolves.

**Appendix A:** Demographic Study Summaries
– Historical and projected enrollment data, housing trends, and boundary analysis.

**Appendix B:** Facility Capacity and Utilization Data
– Building-by-building profiles, age, capacity, and condition ratings.

**Appendix C:** Graduate Profile Implementation Rubrics
– Developmental benchmarks for each competency.

**Appendix D:** Technology and Infrastructure Renewal Plan
– Equipment lifecycles, replacement schedules, and cybersecurity roadmap.

**Appendix E:** Capital Improvement Plan
– 20-year capital project schedule, funding sources, and cost estimates.

**Appendix F:** Community Engagement Framework
– Stakeholder communication protocols, advisory groups, and partnership agreements.

# XII. Conclusion

The Novi Community School District Long-Term Master Plan is a living blueprint—anchored in values, guided by purpose, and designed for adaptability. It ensures that the district continues to lead with excellence, equity, kindness, empathy, and curiosity, shaping a future where every student can realize their limitless potential.

Through thoughtful planning, innovation, and collaboration, Novi will continue to stand as a model of what public education can be: a community of learners and leaders committed to the pursuit of excellence, equity, and opportunity for all.

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

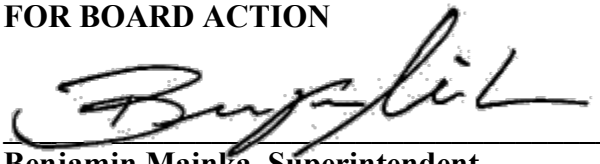
**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Moving to a Closed Session

A public body may meet in a closed session only for one or more purposes as specified in the Open Meetings Act. Tonight, the Board will move into a closed session to engage in negotiations [OMA Sect. 8(1)(c)].

**RECOMMENDATION:**
That the Novi Community School District Board of Education move into a Closed Session for the purpose of engaging in negotiations as permitted under section 8(1)(c) of the Open Meetings Act.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

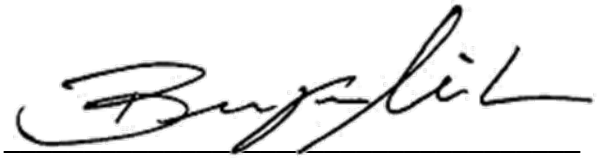
**ASSISTANT SUPERINTENDENT OF TALENT MANAGEMENT AND DEVELOPMENT**

**TOPIC:** NEA 2026-2029 Bargaining Agreement

A tentative 2026-2029 NEA Bargaining Agreement has been reached with the Novi Education Association (NEA). The administration recommends the contract agreements be approved.

**RECOMMENDATION:** That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the tentative 2026-2029 NEA Bargaining Agreement reached with the Novi Education Association (NEA), as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Member District Voting on OCSBA Resolutions and Bylaws

The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendments are reviewed by the Board of Directors, the proposed amendments(s) are transmitted to our member districts for consideration.

> OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District, giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote**.**

Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

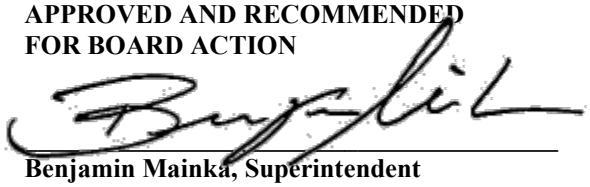
**RECOMMENDATION for Bylaws:**
**Option A: One Vote On All**
Proposed Changes to the Bylaws

[ ] YES. The Board approves ALL proposed changes to the bylaws as presented.
[ ] NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented

**Option B: The Board Chose**
To Vote Separately On Each
Proposed Change to the Bylaws
Proposal 1: [ ] Yes/Approve [ ] No
Proposal 2: [ ] Yes/Approve [ ] No

**RECOMMENDATION for Proposed New Resolution:**
[ ] **YES.** The Board approves the proposed new resolution as presented.
[ ] **NO.** The Board does not approve the proposed new resolution as presented

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

# OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

**PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors**

**ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS**

**Section 2: Eligibility.** Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

**The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.**

**Rationale:** Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently $6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD's annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

**RELATED LANGUAGE IN THE BYLAWS:**

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUGE WOULD NOT CHANGE ***

**ARTICLE III MEMBERSHIP**

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as "Member School Districts"), **that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association** (referred to herein as a "Member" or collectively the "Members").

**ARTICLE IV DUES**

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

**ARTICLE VI ELECTION OF BOARD OF DIRECTORS**

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members**.

**PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).**

**ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:**

**ARTICLE IX COMMITTEES**
**Section 3: Committee Chairs.** Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

**Rationale for adding this language to Section 3:** Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

**ARTICLE IX COMMITTEES**
**Section 4: The Government Relations Committee.**
**Committee Membership/Leadership:**

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice Chair, the Vice President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

**Rationale for revising the current language in Section 4:** While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.

# 2026 Member District Ballot
# Proposed Bylaws Amendments

**Introduction.** The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

> OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

**Voting Period.** The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

**Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted!** OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

## DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
*Insert District Name*

Board of Education on _____, 20____
*Insert Meeting Date*

**Complete one option**

**Option A: One Vote On All Proposed Changes to the Bylaws**

[ ] **YES. The Board approves ALL proposed changes to the bylaws as presented.**

[ ] **NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.**

**Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws**

**Proposal 1: [ ] Yes/Approve [ ] No**

**Proposal 2: [ ] Yes/Approve [ ] No**

**I HEREBY CERTIFY** that the foregoing is a true and correct record of the vote by the Board of Education.
**Signed by** (check one) **[ ]**Board Secretary -or- **[ ]**Executive Assistant to the Board & Superintendent

_____
*Printed Name* *Signature*

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**
no later than **5:00 PM on Friday, June 26, 2026**
**Questions?** Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

Adopted by Board of Directors: 11/15/2017
Adopted by General Membership: 1/24/2018; 10/18/2018
Amendments Approved by Member School Districts: 9/16/2020; 9/10/2021; 3/3/2023; 6/6/2025

**PROPOSED CHANGES CAN BE FOUND ON PAGES 4, 8 AND 9**

# BYLAWS
# OF THE
# OAKLAND COUNTY SCHOOL BOARDS ASSOCIATION

## ARTICLE I
## OFFICES

**Section 1: Principal Office.** The principal office of the Oakland County School Boards Association (the "Association") in the State of Michigan will be located at 2111 Pontiac Lake Road, Waterford Township, County of Oakland. The Association may have such other offices, either within or without the State of Michigan, as the Board of Directors of the Association may determine or as the affairs of the Association may require from time to time.

**Section 2: Registered Office.** The Association will have and continuously maintain a registered office and a registered agent whose office is identical with the registered office. The registered office may be, but need not be, identical with the principal office, and the address of the registered office may be changed from time to time by the Board of Directors of the Association.

## ARTICLE II
## PURPOSE

**Section 1: Purpose.** The purpose of the Association shall be:

(a) To advance the quality of public education in Oakland County through the cooperative efforts of locally elected boards of education.
(b) To promote high standards in providing educational programs and services to meet the needs of all students.
(c) To make available to school board members information concerning educational issues.
(d) To conduct and sponsor meetings and programs about various aspects of education in partnership with Oakland Schools.
(e) To promote public understanding about the role of school boards in our education system and the need for citizen involvement in maintaining and improving our schools.
(f) To enhance cooperation and communication among boards of education in Oakland County.
(g) To present a strong force representing the views of school boards in Oakland County to the political representatives serving the area.

(h) To advocate for county, state and national legislation and governance that promotes and supports public education services by locally elected boards of education.

## ARTICLE III
## MEMBERSHIP

**Section 1: Members.** The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or any elected Oakland ISD Board of Education member (referred to herein as "Member School Districts"), that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association (referred to herein as a "Member" or collectively the "Members").

**Section 2: Voting Rights.** Each Member is entitled to one vote on each matter submitted to a vote of the Members, with specific exceptions as outlined in this section. All rights to vote on business or election before the Members will be done in person.

> **Exceptions:** Each Member School District shall have one (1) vote on resolutions (as outlined in Article IX) or to amend these Bylaws (as outlined in Article XVI). Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution. Results of such Member School District voting shall be provided to all Member Districts not later than the next general membership meeting.

**Section 3: Electronic Voting**. Electronic voting rights are granted to the Board of Directors only to conduct emergency business. All electronic vote(s) will be reaffirmed at the next meeting of the Board of Directors.

**Section 4: Transfer of Membership.** Membership in this Association is not transferable or assignable.

## ARTICLE IV
## DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant, and by contributions and gifts accepted by the Association.

## ARTICLE V
## MEETING OF MEMBERS

**Section 1: Annual and Regular Meetings.** There shall be an annual meeting of the Members and not less than three additional, regular membership meetings each year for the purpose of appointing the Board of Directors and for the transaction of such other business as may come before the meeting. The annual meeting shall be the first regular meeting after July 1. The date, time, and place of all meetings shall be determined by the Board of Directors.

**Section 2: Special Meetings.** Special meetings of the Members may be called by voice or email by the President or by two or more members of the Board of Directors with 30 days' notice.

**Section 3: Place of Meeting.** The Board of Directors may designate the place of meeting for any annual or regular meeting or for any special meeting. If no designation is made, or if a special meeting is otherwise called, the place of the meeting will be the registered office of the Association; but if all of the Members meet at any time and place and consent to holding of a meeting, such meeting will be valid without call or notice, and at such meeting any corporate action may be taken.

**Section 4: Notice of meetings.** Written notice stating the place, day, and hour of any meeting of Members will be delivered, either personally or by email, to each Member entitled to vote as such meeting, not less than ten nor more than fifty days before the date of the meeting by the Secretary. In case of a special meeting, or when required by statute or these Bylaws, the purpose or purposes for which the meeting is called will be stated in the notice. If mailed, the notice of a meeting will be deemed to be delivered when deposited in the United States mail addressed to the Member at his or her address as it appears on the records of the Association, with postage thereon prepaid.

**Section 5: Informal Action by Members.** Any action required by law to be taken at a meeting of the Members, or any action which may be taken at a meeting of the Members, may be taken without a meeting if a consent in writing, setting forth the action so taken, will be signed by all of the Members entitled to vote with respect to the subject matter thereof.

**Section 6: Quorum.** The presence of at least one Member from twenty-five (25%) percent of the Member School Districts will constitute a quorum at such meeting. If a quorum is not present at any meeting of Members, a majority of the Members present may adjourn the meeting without further notice.

**Section 7: Involvement of Member School District Administrators.** Superintendents and Administrators of Member School Districts are encouraged to participate in the Member meetings and other Association activities.

## ARTICLE VI
## ELECTION OF BOARD OF DIRECTORS

**Section 1: Number of Directors**. The Board of Directors shall consist of an odd number of Directors, with no fewer than 7 nor more than 9 members. The Board of Directors shall have the discretion to determine the number of Directors to best meet the needs of the Association. The Board shall consider such a change whenever an election produces less candidates than open seats, and prior to seeking candidates to fill a vacancy under Section 6. The Secretary shall promptly communicate any change to the number of Directors to all Members. Any decrease in the number of Directors shall be accomplished by attrition, which may result in an eight member Board for up to one year, until the next election. An increase in the number of Directors shall be accomplished by election, as outlined in Section 4. In addition, the Board may call for a mid-year special election to increase the number of Directors.

**Section 2: Eligibility.** Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

**The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.**

**Section 3: Term.** The term of office for each Director shall be for three (3) years and shall continue until his or her successor has been elected and qualified.

**Section 4: Board Election:** By May 1st yearly, the Board shall convene an Election Committee comprised of the three most recently elected Members of the Board of Directors. The Election Committee shall seek candidates who will create a Board with a geographical balance from throughout Oakland County. Board Candidate Application Forms will also be sent to all Member School Districts to be delivered to their board members. Candidates must submit a completed application to the Election Committee prior to the deadline specified on the form. Nominations cannot be made from the floor during the meeting at which the election occurs. Election of Candidates from Member School Districts shall take place at the June meeting. If there are more candidates than vacancies to be filled, the Member vote shall be by written ballot. If there are less candidates than vacancies to be filled, the Board of Directors shall follow the procedure to fill a vacancy as outlined in Section 6.

**Section 5: Resignation/Removal.** Any Director may resign by written notice to the Association. Any Director may be removed by the Members or the Board at any meeting of the Members or

the Board, with cause as defined in Appendix I, by the affirmative vote of a majority of the Members or the Directors then in office (excluding the Director who is the subject of such action).

**Section 6: Vacancy.** If a vacancy shall occur among the Board of Directors as a result of death, resignation, removal or otherwise, the Board will first consider whether it is appropriate to decrease the number of Directors as outlined in Section 1. If the Board determines that the needs of the Association are best met by retaining the current number of Directors, the President will notify the Members of the vacancy, each Member School District shall be sent a Board Candidate Application Form and the Board shall appoint a member to fill the vacancy at its next meeting. The appointee shall serve until the next scheduled election.

**Section 7: Attendance.** Failure to attend three (3) consecutive Board meetings shall constitute a resignation; however, a Director may be granted an excused absence by action of the Board. Such a request shall be made in writing to the Board President within thirty (30) days of the missed meeting.

## ARTICLE VII
## BOARD OF DIRECTORS

**Section 1: General Powers.** It shall be the responsibility of the Board of Directors to carry out the purposes of the Association as specified in Article II of the Articles of Incorporation.

**Section 2: Regular Meetings.** A regular annual meeting of the Board of Directors will be held without other notice than these Bylaws. The date and time of the annual meeting shall be determined by the Board of Directors. The Board of Directors may provide by resolution the time and place for holding of additional regular meetings of the Board without other notice than such resolution.

**Section 3: Special Meetings.** Special meetings of the Board of Directors may be called by or at the request of the President or any two Directors. The person or persons authorized to call special meetings of the Board may fix any place as the place for holding any special meeting of the Board called by them.

**Section 4: Notice.** Notice of any special meeting of the Board of Directors will be given at least two days by written notice delivered personally, by phone or email to each Director's contact information as shown by the records of the Association. Any Director may waive notice of any meeting. The attendance of a Director at any meeting will constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these Bylaws.

**Section 5: Quorum.** A majority of the Board of Directors will constitute a quorum for the transaction of business at any meeting of the Board; if less than a majority of the Directors are present at said meeting, a majority of the Directors present may adjourn the meeting without further notice.

**Section 6: Manner of Acting.** The act of a majority of the Directors serving (whether elected or appointed), at a meeting at which a quorum is present will be the act of the Board of Directors, unless the act of a greater number is required by law or by these Bylaws.

**Section 7: Compensation.** Directors as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Director from serving the Association in any other capacity and receiving compensation therefor.

**Section 8: Informal Action by Directors.** Any action required by law to be taken at a meeting of Directors, or any action which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, is signed by all the Directors.

**Section 9: Confidentiality.** The records and business of all Board of Directors proceedings shall be confidential and shall not be subject to disclosure without the Board of Directors' authorization in advance of disclosure.

Section 10: Board Operating Procedures. The Board of Directors shall create and maintain Board Operating Procedures which shall be used in conjunction with these Bylaws.

## ARTICLE VIII
## OFFICERS

**Section 1: Election or Appointment.** The Board of Directors, as soon as may be practical after the annual appointment of Directors in each year, shall elect from the current Board of Directors, a President, a Vice-President, a Secretary, and a Treasurer of the Association.

**Section 2: Term of Office.** The term of office for all officers shall commence upon their election or appointment and shall continue until the next annual meeting of the Association and thereafter until their respective successors are chosen or until their resignation or removal. Any officer may be removed from office at any meeting of the Directors, with cause, by the affirmative vote of a majority of the Directors, whenever in their judgment the best interests of the Association will be served thereby. An officer may resign by written notice to the Association. The resignation shall be effective upon its receipt by the Association or at a subsequent time specified in the notice of resignation. The Directors shall have the power to fill any vacancies in any offices occurring for whatever reason.

**Section 3: Compensation.** Officers as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Officer from serving the Association in any other capacity and receiving compensation therefore.

**Section 4: The President.** The President shall be the Chief Executive Officer of the Association and shall have general and active management of the activities of the Association and shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she shall execute all authorized conveyances, contracts, or other obligations in the name of the Association, except where required by law to be otherwise signed and executed, and except where the signing and execution thereof shall be expressly delegated by the Directors to some other officer or agent of the Association. He or she shall preside at all meetings of the Directors.

**Section 5: Vice-President.** The Vice-President in the order designated by the Board of Directors, or, lacking such designation, by the President shall, in the absence or disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors shall prescribe.

In the absence of both the President and Vice-President, the Directors present thereat shall designate another presiding officer.

**Section 6: The Secretary.** The Secretary shall attend all meetings of the Board of Directors and record all votes and the minutes of all proceedings in a book to be kept for that purpose. He or she shall give, or cause to be given, notice of all meetings of the Directors for which notice may be required, and shall perform other duties as may be prescribed by the Directors. He or she shall have the authority to execute with the President all authorized conveyances, contracts or other obligations in the name of the Association, except as otherwise directed by the Directors.

At the discretion of the Board of Directors on an annual basis, the Office of Secretary may be divided into two roles: Corresponding Secretary and Recording Secretary.

**Section 7: The Treasurer.** The Treasurer shall have custody of the funds and securities of the Association and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Association and shall deposit all monies and other valuable effects in the name and to the credit of the Association in such depositories as may be designated by the Directors. He or she shall disburse the funds of the Association as may be ordered by the Directors, taking proper vouchers for such disbursements, and shall render to the President and Directors, at the regular meetings of the Directors, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Association. If required by the Directors, he or she shall give the Association a bond in such sum and with such surety or sureties

as shall be satisfactory to the Directors for the faithful performance of the duties of his or her office and for the restoration to the Association (in case of his or her death, resignation or removal from office) of all books papers, vouchers, money and other property of whatever kind in his or her possession or under his or her control belonging to the Association.

**Section 8: Bonding of Officers.** All officers of the Association, if required to do so by the Board of Directors, shall furnish bonds to the Association for the faithful performance of their duties, in such amounts and with such conditions and security as the Board shall require. The Association shall assume the cost of providing any bond required hereunder.

## ARTICLE IX
## COMMITTEES

**Section 1: General.** The Board of Directors may designate standing and ad hoc committees with such duties and powers as it may provide in order to carry out the program and purposes of the Association.

**Section 2: Quorum and Voting Rights.** Unless otherwise stated within this Article, the presence of twenty-five (25%) percent of the appointed representatives to a Committee will constitute a quorum and each appointed representative present in the meeting shall have one vote. Member School Districts may designate an alternate representative to any committee comprised of representatives of Member School Districts; however, any appointed alternate shall only be counted for quorum and/or vote when the primary appointed representative for their District is absent.

**Section 3: Committee Chairs.** Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Each Committee Chair is responsible for establishing and distributing the meeting schedule and agendas and providing such to the appointed representatives. The Chair shall maintain committee attendance records, distribute meeting minutes to the appointed representatives after each meeting and regularly report to the Board of Directors through the President.

Any Committee Chair may resign by written notice to the Association President. Any Committee Chair may be removed by the Committee Members or the Board at any meeting of the

Committee Members or the Board, without cause, by the affirmative vote of a majority of the appointed representative(s) present or the Board of Directors then in office (excluding the Committee Chair who is the subject of such action).

**Section 4: The Government Relations Committee.** The Government Relations Committee shall be a standing committee. The committee's purpose is to receive information on legislative matters for the purpose of sharing said information with the Member School Districts to advocate for, and increase awareness of, issues facing public education. The committee will meet at least 6 times per year.

**Committee Membership/Leadership**. At each Member School District's annual organizational meeting, a Member should be appointed to represent their Member School District at the Government Relations Committee.

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice-President of OCSBA will assume the position of Vice-Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

**Legislative Priorities.** The Government Relations Committee will review/revise their Legislative Priorities annually. Revised Legislative priorities will be submitted to the Board of Directors for approval. Once approved by the Board, Legislative Priorities will be provided to the Resolutions and Bylaws Committee and Member School Districts.

**Section 5: Resolutions and Bylaws Committee.** The Resolutions and Bylaws Committee shall be a standing committee and shall exercise the powers prescribed in this section. The committee's purpose is to develop and manage the resolutions and bylaws process. The committee shall meet at least once per year.

**Committee Membership/Leadership.** Committee members will be appointed by the OCSBA President annually. Committee members may be reappointed for additional terms. The appointed Committee members will elect a Committee Chairperson at the first committee meeting after appointment. The Government Relations Committee Chairperson shall be a member of the Resolutions and Bylaws Committee.

**Initiation of Resolutions and Bylaws Revisions.** Resolutions or bylaws revisions may be initiated by a Member School District Board, the Board of Directors, the Government

Relations Committee or the Resolutions and Bylaws Committee. Once approved by the OCSBA Board of Directors, the Legislative Priorities shall be included in the resolutions drafted by the Resolutions and Bylaws Committee. All proposed resolutions and/or bylaws revisions shall be submitted in writing to the Board of Directors or Resolutions and Bylaws Committee and shall be addressed by the Resolutions and Bylaws Committee at their next meeting.

**Submission to Vote.** The Board of Directors shall review all proposed resolutions and bylaws amendments prior to submission to the Member School Districts.

Once reviewed by the Board of Directors, proposed resolutions and bylaws amendments shall be sent to the Member School Districts for voting. Member School Districts will be asked to vote at their next meeting. The window for Member School District voting shall be at least forty (40) calendar days and the voting deadline shall be specified on the ballot or resolution.

**Resolution Adoption.** Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

## ARTICLE X
## DISSOLUTION

**Section 1: General.** In the event of dissolution of the Association, all of the Association's assets, real and personal, shall be distributed as provided in Article VIII of the Association's Articles of Incorporation.

**Section 2: No Inurement.** No part of the net earnings of the Association shall be distributed to or inure to the benefit of any Member, Director or Officer of the Association, as prohibited by Section 501(c)(4) of the Internal Revenue Code of 1986, as amended (or corresponding provisions of subsequent federal tax laws), or the Michigan General Sales Tax Act or the Michigan Use Tax Act.

## ARTICLE XI
## FIDUCIARY AND FINANCIAL RESPONSIBILITIES

**Section 1: Financial Expenditures.** All financial expenditures of the Association shall not exceed those within the parameters of the approved annual budget. No committee has the power to create any financial liability for the Association, unless specifically authorized by the majority of the Members. The Board of Directors approval and signatory by both the President and Treasurer are required for any expenditure exceeding $2,500. Expenditures up to $2,500 must be approved

by either the Board President or the Treasurer. In the event that the President and/or Treasurer are absent or disabled, the Vice-President may approve expenditures.

**Section 2: Financial Reports.** The Treasurer shall maintain all financial statements, reports, and budgets as follows:

(a) Reports shall be completed on a timely basis and distributed to all Board members on a quarterly basis or upon request.
(b) The Treasurer shall present for approval by the Board of Directors:
    a. Not later than the June Board of Directors meeting, a budget for the upcoming fiscal year (July 1 to June 30).
    b. No later than August 30th, the end of year revenue & expense reports for the immediately preceding fiscal year.
(c) The approved budget and annual report of income and expenditures will be presented at the first fall Member Meeting.
(d) Annually the accounting records of the Association will be closed in preparation for any necessary IRS filings.

**Section 3: Review of Financial Records.**

(a) Internal – Board of Directors. Annually, the Association shall perform certain agreed upon procedures related to the financial records of the Association. The year-end report and supporting documentation shall be available for review by the Board of Directors prior to the annual Board of Directors and Member meetings.
(b) External. An audit will only be conducted in place of the agreed upon procedures if required by law or a third party.

**Section 4: Fiduciary Agreement.** The Board of Directors may enter into an Administrative and Financial Services Agreement with Oakland Schools to support management of the Association. The Treasurer shall monitor the work performed by Oakland Schools under this agreement.

## ARTICLE XII
## INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS

**Section 1: Indemnification of Directors and Officers: Claims Brought by Third Parties.** The Association shall, to the fullest extent authorized or permitted by the Michigan Nonprofit Association Act or other applicable law, as the same presently exists or may hereafter be amended (the "Act"), indemnify a director or officer (the "Indemnitee") who was or is a party or is threatened to be made a party to a threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative and whether formal or informal, other than an action by or in the right of the Association, by reason of the fact that he or she is or was a director, officer, employee or agent of the Association, or is or was serving at

the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, against expenses, including attorneys' fees, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by the Indemnitee in connection with the action, suit or proceeding, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and with respect to any criminal action or proceeding, if the Indemnitee has no reasonable cause to believe the conduct was unlawful. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a please of nolo contendere or its equivalent, does not, of itself, create a presumption that the Indemnitee did not act in good faith and in a manner which in the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and, with respect to any criminal action or proceeding, had reasonable cause to believe that the conduct was unlawful.

**Section 2: Indemnification of Directors and Officers: Claims Brought by or in the Right of the Association.** The Association shall, to the fullest extent authorized or permitted by the Act or other applicable law, as the same presently exists or may hereafter be amended, indemnify a director or officer who was or is a party to or is threatened to be made a party to a threatened, pending or completed action or suit by or in the right of the Association to procure a judgement in its favor by reason of the fact that the Indemnitee is or was a director, officer, employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not, against expenses, including actual and reasonable attorneys' fees and amounts paid in settlement incurred by the person in connection with the action of suit, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association. However, indemnification under this Section shall not be made for a claim, issue or matter in which the Indemnitee has been found liable to the Association unless and only to the extent that the court in which the action or suit was brought has determined upon application that, despite the adjudication of liability but in view of all circumstances of the case, the Indemnitee is fairly and reasonably entitled to indemnification for the expenses for which the court considers proper.

**Section 3: Actions Brought by the Indemnitee.** Notwithstanding the provisions of Sections 1 and 2 of this Article, the Association shall not indemnify an Indemnitee in connection with any action, suit, proceeding or claim (or part thereof) brought or made by such Indemnitee; unless such action, suit, proceeding or claim (or part thereof) (i) was authorized by the Board of Directors of the Association, or (ii) was brought or made to enforce this Article and such Indemnitee has been successful in such action, suit, proceeding or claim (or part thereof).

**Section 4: Approval of Indemnification.** An indemnification under Sections 1 or 3 of this Article, unless ordered by a court, shall be made by the Association only as authorized in the specific case upon a determination that indemnification of the Indemnitee is proper in the circumstances because the Indemnitee has met the applicable standard of conduct set forth in Sections 1 and 3 of this Article. This determination shall be made promptly in any of the following ways:

(a) By a majority vote of a quorum of the Board consisting of Directors who were not parties to the action, suit or proceeding.
(b) If the quorum described in subdivision(a) is not obtainable, then by a majority vote of a committee of Directors who are not parties to the action. The committee shall consist of not less than two (2) disinterested Directors.
(c) By independent legal counsel in a written opinion.

**Section 5: Advancement of Expenses.** Expenses incurred in defending a civil or criminal action, suit or proceeding described in Sections 1 or 3 of this Article shall be paid promptly by the Association in advance of the final disposition of the action, suit or proceeding upon receipt of any undertaking by or on behalf of the Indemnitee to repay the expenses if it is ultimately determined that the Indemnitee is not entitled to be indemnified by the Association. The undertaking shall be by unlimited general obligation of the person on whose behalf advances are made but need not be secured.

**Section 6: Partial Indemnification.** If an Indemnitee is entitled to indemnification under Sections 1 or 3 of this Article for a portion of expenses including attorneys' fees, judgments, penalties, fines and amounts paid in settlement, but not for the total amount thereof, the Association shall indemnify the Indemnitee for the portion of the expenses, judgments, penalties, fines, or amounts paid in settlement for which the Indemnitee is entitled to be indemnified.

**Section 7: Indemnification of Employees and Agents.** Any person who is not covered by the foregoing provisions of this Article and who is or was an employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, may be indemnified to the fullest extent authorized or permitted by the Act or other applicable law, as the same exist or may hereafter be amended, but in the case of any such amendment, only to the extent such amendment permits the Association to provide broader indemnification rights than before such amendment, but in any event only to the extent authorized at any time or from to time by the Board of Directors.

**Section 8: Other Rights of Indemnification.** The indemnification or advancement of expenses provided under Sections 1 to 7 of this Article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under the articles of

incorporation, bylaws or a contractual agreement. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement or expenses. The indemnification provided for in Sections 1 to 5 of this Article continues as to a person who ceases to be a director, officer, employee, or agent and shall inure to the benefit of the heirs, executors, and administrators of the person.

**Section 9: Liability Insurance.** The Association shall have the power to purchase and maintain insurance on behalf of any person who is or was a director, officer, employee or agent of the Association, or is or was serving a the request of the Association as a director, officer, employee or agent of another Association, business Association, partnership, joint venture, trust or other enterprise against any liability asserted against the person and incurred by the person in any such capacity or arising out of the person's status as such, whether or not the Association would have the power to indemnify the person against such liability under the provisions of the Act.

**Section 10: Severability.** Each and every paragraph, sentence, term and provision of this Article shall be considered severable in that, in the event a court finds any paragraph, sentence, term or provision to be invalid or unenforceable, the validity and enforceability, operation, or effect of the remaining paragraphs, sentences, terms, or provisions shall not be affected, and this Article shall be construed in all respects as if the invalid or unenforceable matter had been omitted.

**Section 11: Definitions.** "Other enterprises" shall include employee benefit plans; "fines" shall include any excise taxes assessed on a person with respect to an employee benefit plan; and "serving at the request of the Association" shall include any service as a director, officer, employee, or agent of the Association which imposes duties on, or involves services by, the director, officer, employee, or agent with respect to an employee benefit plan, its participants or beneficiaries; and a person who acted in good faith and in a manner he or she reasonably believed to be in the interest of the participants and beneficiaries of an employee benefit plan shall be considered to have acted in a manner "not opposed to the best interests of the Association as referred to in Sections 1 and 2".

## ARTICLE XIII
## FISCAL YEAR

**Section 1: Fiscal Year.** The fiscal year of the Association shall be determined by the Board of Directors.

## ARTICLE XIV
## CONFLICTS

**Section 1: Statement of Policy.** It is the policy of the Association that all officers, directors, committee members and employees of the Association shall avoid any conflict between their own respective individual interests and the interests of the Association, in any and all actions taken by them on behalf of the Association in their respective capacities.

**Section 2: Dealing with the Association.** A contract or other transaction between the Association and one or more of its directors or officers, or between the Association and a domestic or foreign corporation, firm or association of any type or kind in which one or more of the Association's directors or officers are trustees or officers, or are otherwise interested, is not voice or voidable solely because of such common trusteeship, officership or interest, or solely because such directors are present at the meeting of the Board of Directors or committee thereof at which such contract or transaction is acted upon, or solely because their votes are counted for such purpose, if any of the following conditions is satisfied:

(a) The contract or other transaction is fair and reasonable to the Association when it is authorized, approved or ratified;
or
(b) The material facts as to such trustee's relationship or interest as to the contract or transaction are disclosed or known to the Board of Directors or committee thereof authorizes, approves or ratifies the contract or transaction by a vote sufficient for the purpose without counting the vote of any common or interested director.

**Section 3: Procedure in Event of Potential Conflict of Interest.** In the event that any officer, trustee, committee member or employee of the Association shall have any direct or indirect interest in, or relationship with, any individual or organization which proposes to enter into any transaction with the Association, such officer, director, committee member or employee shall give the Board of Directors notice of such interest or relationship and shall thereafter refrain from voting or otherwise attempting to exert any influence on the Association, its Board of Directors, or its committees, to affect its decision to participate or not to participate in such transaction.

**Section 4: Special Voting Rules.** Any member of the Board of Directors who has a conflict of interest on any matter involving the Association shall not be counted in determining the quorum for the meeting at which the matter is to be acted upon, even when permitted by law. The minutes of the meeting shall reflect that a disclosure was made, the abstention from voting, and the quorum situation.

## ARTICLE XV
## MISCELLANEOUS PROVISIONS

**Section 1: Contracts, Conveyances, Etc.** All conveyances, contracts and instruments of transfer and assignment shall be approved as provided by a resolution of the Board of Directors.

**Section 2: Execution of Instruments.** Except as otherwise provided for herein, all Association instruments and documents, including, but not limited to, checks, drafts, bills or exchange, acceptances, notes or other obligations or orders for the payment of money, shall be signed as provided by a resolution of the Board of Directors.

**Section 3: Borrowing.** Loans and renewals of loans shall be contracted on behalf of the Association as provided by a resolution of the Board of Directors.

**Section 4: Adjourned Meetings.** A majority of the Directors present, whether or not a quorum, may adjourn any meeting to another time and place. Notice of such adjourned meeting shall be given even though the time and place thereof are announced at the meeting at which the adjournment is taken.

**Section 5: Method of Giving Notices.** Any notice required by statute or by these Bylaws to be given to the directors, or to any officers of the Association unless otherwise provided herein or in any statute, shall be given by electronic communication to such director or officer at his or her last known district-provided email address as the same appears on the records of the Association, and such notice shall be deemed to have been given at the time of such communication.

**Section 6: Action by Written Consent.** Action required or permitted to be taken pursuant to authorized vote at any meeting of the Board of Directors or a committee thereof, may be taken without a meeting if, before or after the action, all Members of the Board of Directors or the committee consent thereto in writing. Written consent shall be filed with the minutes of the proceedings of the Board or committee. Such consent shall have the same effect as the vote of the Board or committee for all purposes.

**Section 7: Remote Participation in Meeting.** By oral or written permission of a majority of the Board of Directors, a Member of the Board of Directors or of a committee designated by the Board may participate in a meeting by means of conference telephone, or similar communications equipment by means of which all persons participating in the meeting can hear each other ("two-way communication"). Participation in a meeting pursuant to this Section constitutes presence in person at the meeting.

**Section 8: Corporate Seal.** If the Association has a corporate seal, it shall have inscribed thereon the name of the Association and the words "Corporate Seal" and "Michigan". The seal may be used by causing it or a facsimile to be affixed, impressed or reproduced in any other manner.

## ARTICLE XVI
## AMENDMENTS, RULES AND REGULATIONS

**Section 1: Amendments.** These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide written ballot with the proposed

amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one vote.

Grammatical errors that do not change the meaning or intent of the language may be corrected by the Board of Directors without a vote of the membership.

**Section 2: Rules and Regulations.** The Board of Directors may adopt additional rules and regulations, general or specific, for the conduct of their meetings, and additional rules and regulations, general or specific, for the conduct of the affairs of the Association; provided, however, unless a local, state or national emergency has been declared, no such additional rule or regulation shall be inconsistent with or in contravention of any provision of the Articles of Incorporation or these Bylaws.

**Section 3: Rules and Regulations During a Declared Emergency.** In the event of a declared local, state or national emergency, the Board of Directors may set aside rules and regulations within these bylaws, general or specific, regarding the conduct of their meetings and election and to conduct the affairs of the Association.

## Appendix 1

## Definition of Cause for Removing a Board Member or Officer

***Adopted by the OCSBA Board of Directors: September 16, 2020***

**Preface:**

The Board of Directors of a nonprofit has three primary legal duties known as the "duty of care," "duty of loyalty," and "duty of obedience."*

1. Duty of Care: Take care of the nonprofit by ensuring prudent use of all assets, including facility, people, and good will.
2. Duty of Loyalty: Ensure that the nonprofit's activities and transactions are, first and foremost, advancing its mission; Recognize and disclose conflicts of interest; Make decisions that are in the best interest of the nonprofit, not in the best interest of the individual board member (or any other individual or for-profit entity).
3. Duty of Obedience: Ensure that the nonprofit obeys applicable laws and regulations; follows its own bylaws; and that the nonprofit adheres to its stated corporate purposes/mission.

The Board of Directors does not exist solely to fulfill legal duties and serve as a fiduciary of the organization's assets. Board members also play very significant roles providing guidance to nonprofits by contributing to the organization's culture, strategic focus, effectiveness, and financial sustainability, as well as serving as ambassadors and advocates.

**An OCSBA Officer or Member of the Board of Directors may be removed for cause, defined as any of the following:**

- Acts of malfeasance, misfeasance, or nonfeasance.
- Willful failure to follow OCSBA bylaws.
- Willful neglect of duties.
- Failure to disclose a conflict of interest and/or using the Association for his or her own personal gain.
- Using their position on the OCSBA Board of Directors or OCSBA's logo in a political endorsement, as such could reasonably be misconstrued as an endorsement by the Association.
- Frequently missed Board meetings or committee meetings.
- Creating an unhealthy or dysfunctional boardroom through inappropriate behavior or disrespecting the other members of the Association.
- Ethical concerns such as discrimination, harassment, or criminal behaviors.

Basically, the removal of a Director or Officer should only be done when absolutely necessary. However, the reasons for doing so are up to the Associations other Directors and Members. If a Director has failed his or her fiduciary duty in some way, then he or she should be removed from the board.

**PROPOSED NEW RESOLUTION:**
OCSBA opposes tying any school funding to waiving the attorney-client privilege.

**RATIONALE FOR THIS PROPOSED NEW RESOLUTION:**
In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to "opt in". Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

## CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.
These resolutions are provided for reference only.
The adoption and/or amendment date(s) are noted for each resolution.

OCSBA Bylaws Article IX, Section 5, Resolution Adoption:
Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

**ACCOUNTABILITY AND TRANSPARENCY** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]
OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

**BROADBAND ACCESS AND DEVICES** [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

**EARLY CHILDHOOD** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four-year-old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

**EARLY ON MICHIGAN** [OCSBA Adopted 1/26/2026]

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

**EVIDENCE-BASED DECISION MAKING** [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

**LAME DUCK** [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

**LOCAL CONTROL** [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

MASB Resolution A 10.10; A 10.55; A 12.70]

**MENTAL HEALTH** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

**NON-PARTISAN ELECTIONS** [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

**SCHOOL AID** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

A. Specify that the School Aid Fund is only for Pre-K to 12$^{th}$ grade public education in Michigan's Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30. [MASB Resolution A 10.25 (h)]

**SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)**
[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]
OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.
[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

**SCHOOL NUTRITION** [OCSBA Adopted 3/3/2023; Amended 6/5/2025]
OCSBA supports codification of free universal meals.

**SCHOOL SAFETY** [OCSBA Adopted 3/3/2023]
OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

**SPECIAL EDUCATION** [OCSBA Adopted 9/24/2019]
OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.
[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

**TEACHER SHORTAGES** [OCSBA Adopted 9/11/2021; Amended 6/5/2025]
OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

**UNFUNDED MANDATES** [OCSBA Adopted 9/24/2019]
OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.
[MASB Resolution A 10.20]

**WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS**
[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

**LINKS:** MASB Resolutions: https://www.masb.org/resolutions.aspx
NSBA Advocacy: IDEA https://www.nsba.org/Advocacy
COSSBA Advocacy: https://www.cossba.org/advocacy

# Member District Ballot
# 2026 Spring Resolution

**Introduction.** Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

**Eligibility to Vote.** Each Member District receives one (1) vote on the proposed Resolutions.

**Voting Period.** The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

**Important! This ballot** must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot.

## DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the _____ School District
*Insert District Name*

Board of Education on _____, 20____

[ ] **YES.** The Board approves the proposed new resolution as presented.

[ ] **NO.** The Board does not approve the proposed new resolution as presented.

**I HEREBY CERTIFY** that the foregoing is a true and correct record of the vote by the Board of Education.

**Signed by the** *(check one)* **[ ] Board Secretary -or- [ ] Executive Assistant to the Board of Education**

_____

*Printed Name* *Signature*

**Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org no later than 5:00 PM on Friday, June 26, 2026**

**Questions?** Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Wellness Center GMP Package

On April 16, 2026, bids were received and evaluated for the Novi Community Wellness Center. Post-bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post-bid reviews, the Project Team is recommending an award to the following contractors:

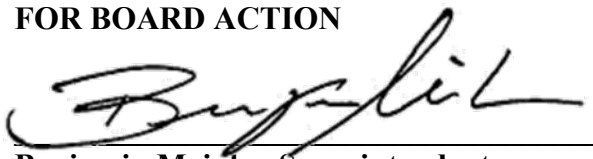
- ▪ Demolition Christman Constructors $ 146,900.00
- ▪ Foundations CI Contracting $ 49,484.00
- ▪ Structural Steel B&A Structural Steel $ 236,948.00
- ▪ Glazing Crystal Glass $ 208,160.00
- ▪ General Trades Christman Constructors $ 864,014.00
- ▪ Walls and Ceilings Clark Contracting Services $ 356,900.00
- ▪ Flooring and Hard Tile Stoneworks Remodeling $ 170,158.00
- ▪ Paint Conci Painting $ 79,850.00
- ▪ Mechanical Piping and Plumbing WJ O'Neil $ 652,615.00
- ▪ Sheetmetal and HVAC Equipment Conti $ 606,699.00
- ▪ Electrical Advance Contracting and Electrical $1,078,159.00
- ▪ Elevator McNally Elevator $ 152,606.00

The Project Team is recommending that The Christman Company enter into subcontract agreements with the contractors noted above for the Novi Community Wellness Center. GMP (Guaranteed Maximum Price), including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: **$6,613,962.00**.

This came to the Board as information and discussion at the May 14, 2026, meeting.

**Recommendation:**
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the subcontract agreements with the contractors noted for the Novi Community Wellness Center GMP in the total award recommendation of $6,613,962.00, as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**Plante Moran Realpoint**
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

June 17, 2026

Ben Mainka, Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: NCSD 2025 Bond Program
The Christman Company GMP (Guaranteed Maximum Price)
Bid Package #03 – Novi Community Wellness Center – Final Pricing

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the Novi Community Wellness Center (Project). This update represents the mutual efforts of PMR NCSD Administration, and The Christman Company (The Project Team) to present a framework to identify, evaluate and recommend bids for these projects.

**SELECTION PROCESS**

On April 16, 2026 bids were received and evaluated for the Novi Community Wellness Center. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

| | | |
|---|---|---|
| ▪ Demolition | Christman Constructors | $ 146,900.00 |
| ▪ Foundations | CI Contracting | $ 49,484.00 |
| ▪ Structural Steel | B&A Structural Steel | $ 236,948.00 |
| ▪ Glazing | Crystal Glass | $ 208,160.00 |
| ▪ General Trades | Christman Constructors | $ 864,014.00 |
| ▪ Walls and Ceilings | Clark Contracting Services | $ 356,900.00 |
| ▪ Flooring and Hard Tile | Stoneworks Remodeling | $ 170,158.00 |
| ▪ Paint | Conci Painting | $ 79,850.00 |
| ▪ Mechanical Piping and Plumbing | WJ O'Neil | $ 652,615.00 |
| ▪ Sheetmetal and HVAC Equipment | Conti | $ 606,699.00 |
| ▪ Electrical | Advance Contracting and Electrical | $1,078,159.00 |
| ▪ Elevator | McNally Elevator | $ 152,606.00 |

**RECOMMENDATION**

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Novi Community Wellness Center. GMP (Guaranteed Maximum Price) was

prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: ***$6,613,962.00***.

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: The Christman Company GMP Amendment #03 Dated: May 08, 2026

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Brian Weber, PMR
Shannon Momot, PMR
Micah Swansey, PMR
Jason Ide, TCC
Brad Anderson, TCC
Stewart Reich, Kingscott

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May 05, 2026

Benjamin Mainka
Superintendent
Novi Community School District
25345 Taft Road
Novi, Michigan 48374

RE: NCSD 2025 Bond Program GMP #2 – Bid Package 3

Dear Mr. Mainka:

The Christman Company is excited to begin construction on the 2025 Bond Program. Pursuant to our agreement, this letter serves as a written statement of our Guaranteed Maximum Price proposal for the Novi Community Schools 2025 Bond Program, Bid package 3. Enclosed you will find the following:

Exhibit A – Guaranteed Maximum Price Amendment
Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum
Attachment B – Alternates
Attachment E – List of Specifications
Attachment F – List of Drawings
Attachment H – Clarifications and Assumptions
Attachment I – Project Schedule

In accordance with Article 14.5 of our Contract, The Christman Company has obtained bids from Subcontractors to perform work in accordance with the Contract Documents. The lowest responsible bidder for the work was determined through our competitive bidding process, the cost of each accepted bid is listed in Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum. In order to maintain the pricing shown in Attachment A, Novi Community Schools must accept our proposal no later than June 25, 2026. Pricing cannot be guaranteed past this date.

We are excited to be teamed with Novi Community School District to improve your facilities and are looking forward to our continued partnership with yourself and the Board.

Sincerely,
The Christman Company

Jason Ide
Vice President and General Manager

Phone: 313-908-6060 www.christmanco.com

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# Attachment A

Detailed Schedule of Values of the Cost of the Work and Contract Sum

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

| | | Previously Approved Contract Value | Amount added in this GMP | New Contract Value |
|---|---|---|---|---|
| Preconstruction | | | | |
| - CM Preconstruction | | $ 900,000 | $ - | $ 900,000 |
| Subtotal | | $ 900,000 | $ - | $ 900,000 |
| | | | | |
| Construction | | | | |
| - Hard Construction | | $ 1,810,531 | $ 4,602,493 | $ 6,413,024 |
| - CM Staffing | | $ 423,095 | $ 813,327 | $ 1,236,422 |
| - Reimbursables | | $ - | $ - | $ - |
| - General Conditions | | $ 171,680 | $ 293,220 | $ 464,900 |
| - General Requirements | | $ 111,248 | $ 172,496 | $ 283,744 |
| - Owner Allowances | | $ 365,000 | $ 275,000 | $ 640,000 |
| - CM Contingency | 3.00% | $ 113,447 | $ 184,697 | $ 298,144 |
| - BR Insurance | 0.39% | $ 11,681 | $ 24,731 | $ 36,412 |
| - GL Insurance | 0.85% | $ 33,207 | $ 54,111 | $ 87,318 |
| - Bonds | 1.00% | $ 39,399 | $ 64,201 | $ 103,600 |
| - CM Fee | 2.00% | $ 79,586 | $ 129,686 | $ 209,272 |
| Subtotal | | $ 3,158,874 | $ 6,613,962 | $ 9,772,836 |
| | | | | |
| Grand Total | | $ 4,058,874 | $ 6,613,962 | $ 10,672,836 |

# Novi Community Schools GMP #2

## BP-03 NCSD Wellness Center

Novi, MI

Bid Date: April 16, 2026

TCC Proj #: 225009-100

SQFT: 14,625

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Hard Construction Summary

| WC # | Description | | Amount | Awarded To |
|---|---|---|---|---|
| 01 | Demolition | $ | 146,900 | Christman Constructors |
| 05 | Foundations | $ | 49,484 | CI Contracting |
| 12 | Structural Steel | $ | 236,948 | B&A Structural Steel |
| 18 | Glazing | $ | 208,160 | Crystal Glass |
| 20 | General Trades | $ | 864,014 | Christman Constructors |
| 21 | Walls and Ceilings | $ | 356,900 | Clark Contracting Services |
| 22 | Flooring and Hard Tile | $ | 170,158 | Stoneworks Remodeling |
| 24 | Paint | $ | 79,850 | Conci Painting |
| 27 | Mechanical Piping and Plumbing | $ | 652,615 | WJ O'Neil |
| 27A | Sheetmetal and HVAC Equipment | $ | 606,699 | Conti |
| 28 | Electrical | $ | 1,078,159 | Advance Contracting & Electrical Service |
| 30 | Elevator | $ | 152,606 | McNally Elevator |
| | Total Hard Construction Cost: | $ | 4,602,493 | |

| General Conditions | | | | | |
|---|---|---|---|---|---|
| Phase | Description | Quantity | Units | Unit Cost | Cost |
| 40-4020 | Dumpsters | 130 | EA | $ 650 | $ 84,500 |
| 40-4040H | Safety Supplies | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4040H | AED | 1 | EA | $ 4,000 | $ 4,000 |
| 40-4059B | Site Office Internet | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4062 | Portable Toilets/Hand Wash Stations | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4066 | Site Office Setup (furniture) | 1 | Sites | $ 5,000 | $ 5,000 |
| 40-4067 | Site Office Rental | 10 | Months | $ 5,000 | $ 50,000 |
| 40-4067A | Site Office Delivery / Removal | 1 | LS | $ 10,000 | $ 10,000 |
| 40-4068 | IT Charges | 7944 | Staff Hours | $ 5.00 | $ 39,720 |
| 40-4069 | Office Supplies | 10 | Months | $ 750 | $ 7,500 |
| 40-4072 | Printer / Copier | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4073 | Site Signage | 1 | Sites | $ 5,000 | $ 5,000 |
| 40-4075 | Printing / Reproduction | 1 | LS | $ 10,000 | $ 10,000 |
| 40-4078 | General tools and supplies | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4082 | Progress Photos | 10 | Months | $ 2,000 | $ 20,000 |
| 40-4095 | Postage | 10 | Months | $ 250 | $ 2,500 |
| 40-4099 | Partnering | 10 | Months | $ 500 | $ 5,000 |
| Total General Conditions Cost | | | | | $ 293,220 |

| General Requirements | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Budget - Laborer | 1392 | HRS | $ 88 | $ 122,496 |
| Budget - Temporary Fence | 1 | LS | $ 50,000 | $ 50,000 |
| Total General Requirements | | | | $ 172,496 |

| Owner Allowances | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Unforeseen Conditions | 1 | LS | $ 50,000 | $ 50,000 |
| Concrete Replacement | 1 | LS | $ 10,000 | $ 10,000 |
| Elevator Coordination | 1 | LS | $ 25,000 | $ 25,000 |
| Subcontractor Default Allowance | 1 | LS | $ 100,000 | $ 100,000 |
| Special Lite Doors | 1 | LS | $ 30,000 | $ 30,000 |
| Overtime | 1 | LS | $ 60,000 | $ 60,000 |
| Total Owner Allowances | | | | $ 275,000 |

| Work Category Allowances - Included in Hard Construction Cost | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| *BP03 - NCSD Wellness Center* | | | | |
| WC 01 - Demolition | 1 | LS | $ 15,000 | $ 15,000 |
| WC 05 - Foundations | 1 | LS | $ 15,000 | $ 15,000 |
| WC 12 - Structural Steel | 1 | LS | $ 15,000 | $ 15,000 |
| WC 18 - Glazing | 1 | LS | $ 15,000 | $ 15,000 |
| WC 20 - General Trades | 1 | LS | $ 25,000 | $ 25,000 |
| WC 21 - Walls and Ceilings | 1 | LS | $ 20,000 | $ 20,000 |
| WC 22 - Flooring and Hard Tile | 1 | LS | $ 20,000 | $ 20,000 |
| WC 24 - Paint | 1 | LS | $ 15,000 | $ 15,000 |
| WC 27 - Mechanical Piping and Plumbing | 1 | LS | $ 20,000 | $ 20,000 |
| WC 27A - Sheetmetal and HVAC Equipment | 1 | LS | $ 25,000 | $ 25,000 |
| WC 28 - Electrical | 1 | LS | $ 300,000 | $ 300,000 |
| WC 30 - Elevator | 1 | LS | $ 15,000 | $ 15,000 |
| Total Work Category Allowances | | | | $ 500,000 |

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# Attachment B

Alternates

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

BP-03 NCSD Wellness Center Mandatory Alternates:

| | | |
|---|---|---|
| There are no Mandatory Alternates. | | |

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# Attachment E

List of Specifications

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

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PROCUREMENT AND CONTRACTING REQUIREMENTS

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~~081116 - Wide Stile Monumental Door~~

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096433 - Laminated Wood Flooring

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230523.13 - Butterfly Valves For HVAC Piping

230523.14 - Check Valves For HVAC Piping

230529 - Hangers And Supports For HVAC Piping And Equipment

230553 - Identification For HVAC Piping And Equipment

230593 - Testing, Adjusting, And Balancing For HVAC

230713 - Duct Insulation

230716 - HVAC Equipment Insulation

230719 - HVAC Piping Insulation

230800 - Commissioning Of HVAC

230923 - Direct Digital Control (DDC) System For HVAC

232113 - Hydronic Piping

231123 - Facility Natural-Gas Piping

232116 - Hydronic Piping Specialties

232123 - Hydronic Pumps

232300 - Refrigerant Piping

232500 - HVAC Water Treatment

232533 - HVAC Makeup-Water Filtration Equipment

233113 - Metal Ducts

233300 - Air Duct Accessories

233346 - Flexible Ducts

233423 - HVAC Power Ventilators

233713.13 - Air Diffusers, Registers, And Grilles

235416.13 - Gas-Fired Furnaces

238126 - Split-System Air-Conditioners

DIVISION 25 -- INTEGRATED AUTOMATION

DIVISION 26 -- ELECTRICAL

260010 - Supplemental Requirements For Electrical

260519 - Low-Voltage Electrical Power Conductors And Cables

260523 - Control-Voltage Electrical Power Cables

260526 - Grounding And Bonding For Electrical Systems

260529 - Hangers And Supports For Electrical Systems

260533.13 - Conduits For Electrical Systems

260533.16 - Boxes And Covers For Electrical Systems

260533.23 - Surface Raceways For Electrical Systems

260536 - Cable Trays For Electrical Systems

260543 - Underground Ducts And Raceways For Electrical Systems

260544 - Sleeves And Sleeve Seals For Electrical Raceways And Cabling

260553 - Identification For Electrical Systems

260800 - Commissioning Of Electrical Systems

260923 - Lighting Control Devices

262416 – Panelboards

262726 - Wiring Devices

262816 - Enclosed Switches And Circuit Breakers

262913.03 - Manual And Magnetic Motor Controllers

262923 - Variable-Frequency Motor Controllers

264313 - Surge Protective Devices For Low-Voltage Electrical Power Circuits

265119 - Led Interior Lighting

DIVISION 27 -- COMMUNICATIONS

DIVISION 28 -- ELECTRONIC SAFETY AND SECURITY

284621.11 - Addressable Fire-Alarm Systems

DIVISION 31 -- EARTHWORK

DIVISION 32 -- EXTERIOR IMPROVEMENTS

DIVISION 33 -- UTILITIES

DIVISION 34 -- TRANSPORTATION

DIVISION 40 -- PROCESS INTEGRATION

DIVISION 46 -- WATER AND WASTEWATER EQUIPMENT

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# Attachment F

List of Drawings

## SHEET INDEX

| NO. | NAME |
|---|---|
| **GENERAL** | |
| G0.1 | TITLE SHEET |
| G0.2 | DATA SHEET |
| G001 | DESIGN RENDERINGS |
| G002 | GENERAL NOTES |
| G003 | ADA STANDARDS |
| G004 | WALL TYPES |
| G005 | LIFE SAFETY PLANS |
| **STRUCTURAL** | |
| S001 | STRUCTURAL NOTES |
| S002 | SPECIAL INSPECTIONS AND TYPICAL DETAILS |
| SD100 | DEMOLITION PLANS - FOUNDATION AND FLOOR |
| S100 | FOUNDATION AND FLOOR FRAMING PLANS |
| S101 | ROOF FRAMING PLAN AND BUILDING SECTIONS |
| S200 | SECTIONS AND DETAILS |
| **ARCHITECTURAL** | |
| D100 | DEMOLITION FLOOR PLANS |
| D110 | DEMOLITION CEILING PLANS |
| A100 | FLOOR PLANS |
| A120 | REFLECTED CEILING PLANS |
| A130 | FINISH FLOOR PLANS |
| A140 | POWER + COMMUNICATION PLANS |
| A150 | FURNITURE PLANS |
| A170 | SIGNAGE PLANS |
| A300 | INTERIOR ELEVATIONS |
| A301 | INTERIOR ELEVATIONS |
| A302 | INTERIOR ELEVATIONS |
| A303 | INTERIOR ELEVATIONS |
| A304 | INTERIOR ELEVATIONS |
| A400 | MILLWORK DETAILS - RECEPTION |
| A401 | MILLWORK DETAILS - CAFE |
| A402 | MILLWORK DETAILS |
| A410 | ENLARGED PLANS - RESTROOMS |

| NO. | NAME |
|---|---|
| **ARCHITECTURAL CONT'D** | |
| A501 | STAIR DETAILS |
| A502 | ELEVATOR DETAILS |
| A506 | DETAILS |
| A507 | TRANSITION AND BASE DETAILS |
| A600 | FINISH SCHEDULE |
| A601 | LIGHTING SCHEDULE |
| A602 | PLUMBING & EQUIPMENT SCHEDULE |
| A603 | DOOR & HARDWARE SCHEDULE |
| **MECHANICAL** | |
| FP000 | FIRE SUPPRESSION SYMBOLS AND NOTES |
| FP110 | BASEMENT AND FIRST FLOOR FIRE PROTECTION PLANS |
| P000 | PLUMBING SYMBOLS AND NOTES |
| PD110 | BASEMENT AND FIRST FLOOR PLUMBING DEMOLITION PLANS |
| P100 | BELOW SLAB PLUMBING PLAN |
| P110 | BASEMENT AND FIRST FLOOR PLUMBING PLANS |
| P301 | ENLARGED PLUMBING PLANS |
| P501 | PLUMBING SCHEDULES & DETAILS |
| M000 | MECHANICAL SYMBOLS AND GENERAL NOTES |
| MD110 | BASEMENT AND FIRST FLOOR MECHANICAL DEMOLITION PLANS |
| M110 | BASEMENT AND FIRST FLOOR SHEET METAL PLANS |
| M130 | ROOF MECHANICAL PLAN |
| M301 | ENLARGED MECHANICAL PLANS & SECTIONS |
| M501 | MECHANICAL SCHEDULES |
| M502 | MECHANICAL SCHEDULES |
| M510 | MECHANICAL DETAILS |
| M800 | MECHANICAL SEQUENCE OF OPERATIONS |
| **ELECTRICAL** | |
| E000 | ELECTRICAL SYMBOLS AND GENERAL NOTES |
| ED110 | BASEMENT AND FIRST FLOOR ELECTRICAL DEMOLITION PLANS |
| E110 | BASEMENT AND FIRST FLOOR POWER PLANS |
| E210 | BASEMENT AND FIRST FLOOR LIGHTING PLANS |
| E301 | ELECTRICAL ELEVATIONS |
| E401 | ELECTRICAL ONE-LINE DIAGRAM AND SCHEDULES |
| E402 | ELECTRICAL DETAILS |
| E420 | LIGHT FIXTURE SCHEDULE |
| E501 | ELECTRICAL PANEL LOAD SCHEDULES |

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## Attachment H – Clarifications and Assumptions

## Basis of the Guaranteed Maximum Price (GMP)

This Guaranteed Maximum Price will constate an amendment to the Agreement between Owner and Construction Manager as Constructor dated XX.

GMP must be accepted by no later than June 25, 2026.

This GMP identifies the documentation and other components used to compile the BP03 – NCSD Wellness Center. It further clarifies, in a narrative format, the assumptions used to generate this clarification document.

**A.** Phased GMP

1. The GMP for this Project is being developed and approved in phases. The current GMP Amendment #2 incorporates all previous GMP Amendments, as listed below, by reference. In the event of a conflict, the most current GMP Amendment shall take precedence.
2. Previously approved GMP Amendments include:
   a. GMP#1 dated April 10, 2026.

**B.** General

1. GMP is a guarantee in total and not by individual line item. The GMP Breakdown is an accounting breakdown only.
2. GMP includes State of Michigan Sales and Use Taxes.
3. Financing fees, interest charges, and legal costs are not included.
4. Any increase in cost or time arising from changes in U.S. foreign, trade or other policies or acts, including but not limited to, sanctions, tariffs, trade restrictions, or other governmental actions that affect the availability or cost of materials, equipment, or labor necessary for the completion of the Project is specifically excluded from this GMP.
5. GMP excludes any cost, time, or changes due to modifications or revisions to other projects affecting the work being performed under this GMP.
6. This GMP amendment does not include cost for work to be bid in future Bid Packages, including any percentage-based cost on work to be bid in future packages. The GMP amount will be adjusted in multiple future GMP amendments once corresponding scope and cost has been finalized.
7. Christman is not responsible for any work not shown in the Contract Documents, including bringing any existing conditions up to code.
8. Payment for stored materials shall be allowed with proper supporting documentation.
9. GMP includes prevailing wage and certified payroll.
10. A Project Labor Agreement (PLA) is not in place for this project and both union and non-union subcontractors will be utilized for the performance of work. Should a labor dispute arise, the Owner will work with the Construction Manager to establish a Dual-Gate System for access to the project site.
11. The ability of the Construction Manager to meet schedule dates and achieve Client milestones is based on Construction Manager having access to all Work areas. All costs associated with accelerating work due to time lost from lack of access have been excluded.
12. CM fee is a lump sum amount as noted in executed CM Services Agreement dated XX, and will be billed in proportion to the overall progress of the project.
13. The amount shown in Attachment A for both WC 12 and WC 30 is a budget allowance only, actual cost of these subcontracts will be updated at a future date.

**C.** Plans, Specifications & Other Documents

1. A detailed listing of Plans and Specifications is included with this GMP Package as Attachment F.
2. The following documents were used to develop the GMP Package:
3. Bid Package #3 – NCSD Wellness Center
   a. "NCSD Wellness Center" dated 03.09.2026, Including the following Addendum:
      i. Kingscott Addendum #1 dated 03.27.2026
      ii. Kingscott Addendum #2 dated 04.01.2026
      iii. Kingscott Addendum #3 dated 04.10.2026
      iv. Kingscott Addendum #4 dated 04.27.2026

4. GMP includes only work specifically identified in the Contract Documents, and is subject to this Basis of the GMP. To the extent there is a conflict between the Basis of the GMP and the Contract Documents, the Basis of the GMP shall take precedence.
5. GMP excludes any costs related to code compliance. Contract Documents are assumed to be compliant with all Applicable Law and no provision has been made for deficiencies or omissions in the drawings and specifications nor changes required by codes, laws or regulations, from reviews by any code or other authorities having Jurisdiction, utility providers, insurance underwriters, etc., including bringing any existing conditions up to code.
6. CAD drawings are assumed to be provided by the design team for use in development of shop drawings and as-built drawing. Costs for CAD drawings are excluded.
7. If Construction Manager's Request for Information (RFI) includes a suggested solution and/or substitution related to a design issue, such solution and/or substitution is suggested by Construction Manager only in its capacity as a prudent construction professional and does not relieve the Architect or other design professional from their respective professional obligations to evaluate and approve any such suggestions, including ancillary impacts to other systems or equipment.
8. GMP excludes any work not explicitly shown on the drawings. Where excavations are shown on the Documents, CM has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
9. No specification was given for the electric fireplace, so this GMP includes $2,500 for material. Installation is included in the GMP.

**D.** Permits & Fees

1. Building permit fees have been excluded from this GMP.
2. Trade-specific permits, as applicable, have been included in trade contractors' scopes of work.
3. No costs are included for any budget or schedule impact due to the late delivery of permits.

**E.** Site & Other Existing Conditions

1. GMP excludes all costs for addressing subsurface conditions (unsuitable soils, rock mitigation or remediation, subsidence, dewatering, soil stabilization, etc.), except as specifically required by the Contract Documents or as follows:
2. GMP excludes all costs associated with addressing subsurface conditions necessary to support equipment during construction or as otherwise may be required for construction activities (soil stabilization, crane pads, etc.) except as specifically required by the Contract Documents.
3. GMP excludes all costs associated with removal or relocation of existing utilities except as specifically required by the Contract Documents.
4. GMP is based on all existing utilities being in adequate condition and of sufficient capacity for tie-in for any new or temporary utility feeds. No repairs, replacements or improvements to existing utilities are included.
5. Christman has excluded all hazardous material abatement and has assumed that all hazardous material has been removed prior to start of construction. Any cost associated with removal of hazardous material, or delays to schedule, is excluded.
6. Christman has excluded all costs for testing and removal of contaminated soils, or otherwise hazardous materials. This GMP assumes that all such hazardous materials were removed prior to start of construction.
7. Where excavations are shown on the Documents, Christman has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
8. Christman assumes that engineered utility supports, dewatering, and traffic controls are not required.

**F.** Coordination with Utilities & Offsite Work

1. GMP excludes utility tap fees, connection charges, capital assessments or other similar charges related to connection to, or disconnection from, municipal or other offsite utilities.

**G.** Testing, Inspections & Quality Control

1. GMP excludes all third-party testing, inspections and certifications (materials testing, geotechnical investigations, third-party commissioning, special certifications, air-quality monitoring, etc.). To the extent required, such testing, inspections and certifications shall be by the Owner.
2. Christman has excluded all costs associated with overtime inspections.

**H.** Jobsite Management, Logistics & Temporary Provisions

1. GMP excludes jobsite security.
2. GMP excludes traffic control.

3. GMP is based on all work being performed on standard shift time of 7:00 AM – 3:30 PM weekdays, excluding holidays. GMP excludes overtime and/or shift premiums unless specifically noted.
4. All construction parking is assumed to be onsite. Costs for offsite parking are excluded from GMP.

**I.** General Conditions

1. A breakdown of General Conditions is included with this GMP Package in Attachment A.

**J.** Contingencies & Allowances

1. The CM Construction Risk Contingency is not intended to fund additional owner scope or design errors and omissions.
2. Per section 3.8.2.3 of the General Conditions, the allowances included here are budget amounts and whenever costs are more than the allowance amount shown, the Contract Sum shall be adjusted accordingly by Change Order.
3. GMP excludes an Owner Contingency to fund Owner-requested changes.
4. GMP excludes contingencies or allowances for material escalations. Unforeseen material escalation outside of a subcontractor's control, with documentation proving the increased cost, will be addressed via change order.
5. The following Owner Allowances have been included in this GMP:

| Owner Allowances | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Unforeseen Conditions | 1 | LS | $ 50,000 | $ 50,000 |
| Concrete Replacement | 1 | LS | $ 10,000 | $ 10,000 |
| Elevator Coordination | 1 | LS | $ 25,000 | $ 25,000 |
| Subcontractor Default Allowance | 1 | LS | $ 100,000 | $ 100,000 |
| Special Lite Doors | 1 | LS | $ 30,000 | $ 30,000 |
| Overtime | 1 | LS | $ 60,000 | $ 60,000 |
| Total Owner Allowances | | | | $ 275,000 |

a. Unforeseen Conditions – To be used for conditions currently covered or hidden by existing materials or property.
b. Concrete replacement – To be used for replacement of existing concrete damaged during construction.
c. Elevator Coordination – To be used for final elevator installation details.
d. Subcontractor Default Allowance – To be used in the event of default by the low bidder, for cost to engage and mobilize a different contractor for completion of work included in the GMP.
e. Special Lite Doors – To be used to change from Tube Lite doors that WC18 included with their bid, to Special Lite doors.
f. Overtime – To be used for selective subcontractor overtime.
g. An allowance of $2,500 has been carried in the WC 28 subcontract for the electric fireplace material.

**K.** Insurance & Bonds

1. GMP includes insurance as required by Contract.
2. GMP includes a Builders Risk Insurance policy.
3. GMP includes a payment and performance bond provided by Construction Manager.
4. GMP includes the following subcontractor payment and performance bonds:
   a. WC 28 – Electrical, Advanced Contracting & Electrical Service, as required by Subcontractor Underwriting.

**L.** Owner-provided Items

1. Any separate contractors employed or contracted by Owner will abide by all jobsite safety rules & regulations and shall not interfere with the work of other trades or Construction Manager.

**M.** Completion, Turnover & Warranties

1. GMP includes one (1) certificate of occupancy for each bid package.
2. Phased delivery and partial occupancy are excluded.
3. GMP includes one (1) punch list walk per bid package. We assume that we will receive one collective punch list from the owner and/or owner's representative that is inclusive of punch list comments by all project stakeholders.
4. All warranties shall be two (2) years from Substantial Completion unless otherwise required by the Contract Documents.

5. Implied warranties, or warranties for suitability for any particular purpose, are excluded.
6. Christman will assign all Subcontractor and Sub-subcontractor warranties to Owner and support the Owner in the administration of such subcontractor warranties. Owner's sole recourse with respect to warranty work shall be only to applicable Subcontractor or Sub-subcontractor.
7. O&M Manuals and Closeout Documents will be provided electronically. Owner training will be video recorded and provided electronically.
8. GMP does not include final cleaning.

**N.** Schedule, Time & Key Milestones

1. A Detailed Schedule for Bid Package #3 is included with this GMP Package as Attachment I.
2. This GMP is based on achieving the following Schedule Milestones:
   a. BP03 – NCSD Wellness Center:
      i. All required AHJ permits (as determined by Kingscott) approved and issued prior to June 01, 2026. This milestone will require physical permit(s), if required.
      ii. Board of Education approval for GMP on June 25, 2026.
      iii. Signed GMP amendment to contract by June 29, 2026.
      iv. Uninterrupted access to the work area beginning on June 29, 2026.
      v. Substantial Completion on April 19, 2027.

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# Attachment I

Project Schedule

Phone: 313-908-6060 www.christmanco.com

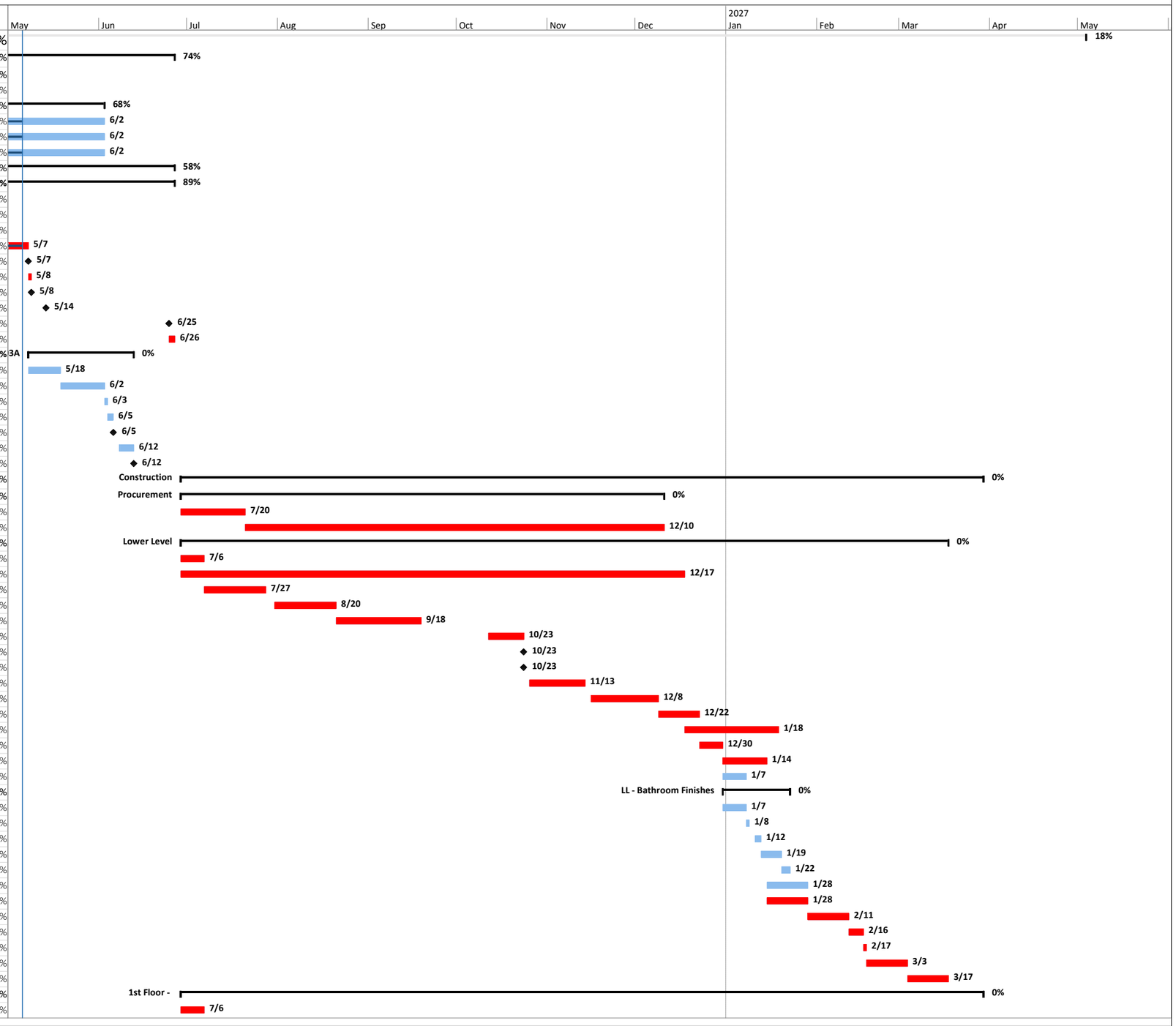
The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

CHRISTMAN | KINGSCOTT

# Novi Community School District 2025 Bond Program
## BP03 Wellness Center
## Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

| ID | Task Name | Duration | Start | Finish | % Complete |
|---|---|---|---|---|---|
| 0 | NCSD - Wellness Center | 378 d | Wed 11/5/25 | Mon 5/3/27 | 18% |
| 3 | Preconstruction | 163 d | Wed 11/5/25 | Fri 6/26/26 | 74% |
| 4 | Design Updates | 85 d | Wed 11/5/25 | Mon 3/9/26 | 100% |
| 5 | Design Updates | 85 d | Wed 11/5/25 | Mon 3/9/26 | 100% |
| 6 | Permits | 60 d | Tue 3/10/26 | Tue 6/2/26 | 68% |
| 7 | BCC | 60 d | Tue 3/10/26 | Tue 6/2/26 | 68% |
| 8 | BFS | 60 d | Tue 3/10/26 | Tue 6/2/26 | 68% |
| 9 | City of Novi | 60 d | Tue 3/10/26 | Tue 6/2/26 | 68% |
| 10 | Procurement | 78 d | Tue 3/10/26 | Fri 6/26/26 | 58% |
| 19 | **BP-03** | **78 d** | **Tue 3/10/26** | **Fri 6/26/26** | **89%** |
| 20 | Prepare Bid Package Documents | 8 d | Tue 3/10/26 | Thu 3/19/26 | 100% |
| 21 | Bidding Period | 11 d | Fri 3/20/26 | Fri 4/3/26 | 100% |
| 22 | Post Bid Interviews | 10 d | Mon 4/6/26 | Fri 4/17/26 | 100% |
| 23 | Christman Assemble Award Recommendation | 14 d | Mon 4/20/26 | Thu 5/7/26 | 86% |
| 24 | Christman Award Recommendation to PMR | 0 d | Thu 5/7/26 | Thu 5/7/26 | 0% |
| 25 | PMR Review Award Recommendation | 1 d | Fri 5/8/26 | Fri 5/8/26 | 0% |
| 26 | PMR Award Recommendation GMP#2 to District | 0 d | Fri 5/8/26 | Fri 5/8/26 | 0% |
| 27 | School Board First Read (May Board Meeting) | 0 d | Thu 5/14/26 | Thu 5/14/26 | 0% |
| 28 | School Board Approval (June Board Meeting) | 0 d | Thu 6/25/26 | Thu 6/25/26 | 0% |
| 29 | Issue Subcontracts | 2 d | Thu 6/25/26 | Fri 6/26/26 | 0% |
| 11 | **BP-03A** | **25 d** | **Fri 5/8/26** | **Fri 6/12/26** | **0%** |
| 12 | Prepare Bid Package Documents | 7 d | Fri 5/8/26 | Mon 5/18/26 | 0% |
| 13 | Bidding Period | 10 d | Tue 5/19/26 | Tue 6/2/26 | 0% |
| 14 | Post Bid Interviews | 1 d | Wed 6/3/26 | Wed 6/3/26 | 0% |
| 15 | Christman Assemble Award Recommendation | 2 d | Thu 6/4/26 | Fri 6/5/26 | 0% |
| 16 | Christman Award Recommendation to PMR | 0 d | Fri 6/5/26 | Fri 6/5/26 | 0% |
| 17 | PMR Review Award Recommendation | 5 d | Mon 6/8/26 | Fri 6/12/26 | 0% |
| 18 | PMR Final Award Recommendation GMP#2 to District | 0 d | Fri 6/12/26 | Fri 6/12/26 | 0% |
| 30 | Construction | 190 d | Mon 6/29/26 | Mon 3/29/27 | 0% |
| 31 | Procurement | 115 d | Mon 6/29/26 | Thu 12/10/26 | 0% |
| 32 | Submittals | 15 d | Mon 6/29/26 | Mon 7/20/26 | 0% |
| 33 | Metal Ceiling Procurement | 100 d | Tue 7/21/26 | Thu 12/10/26 | 0% |
| 61 | Lower Level | 182 d | Mon 6/29/26 | Wed 3/17/27 | 0% |
| 62 | LL - Cut/Cap/Make Safe | 5 d | Mon 6/29/26 | Mon 7/6/26 | 0% |
| 71 | LL - Procure New Electrical Equipment | 120 d | Mon 6/29/26 | Thu 12/17/26 | 0% |
| 63 | LL - Demolition | 15 d | Tue 7/7/26 | Mon 7/27/26 | 0% |
| 64 | LL - Install metal studs | 15 d | Fri 7/31/26 | Thu 8/20/26 | 0% |
| 65 | LL - Install MEP | 20 d | Fri 8/21/26 | Fri 9/18/26 | 0% |
| 66 | LL - MEP Insulation | 10 d | Mon 10/12/26 | Fri 10/23/26 | 0% |
| 67 | LL - Above Ceiling MEP Inspection | 0 d | Fri 10/23/26 | Fri 10/23/26 | 0% |
| 69 | LL - in-Wall MEP Inspection | 0 d | Fri 10/23/26 | Fri 10/23/26 | 0% |
| 68 | LL - Ceiling Framing | 15 d | Mon 10/26/26 | Fri 11/13/26 | 0% |
| 70 | LL - Hang Drywall | 15 d | Mon 11/16/26 | Tue 12/8/26 | 0% |
| 73 | LL - Tape and Finish Drywall | 10 d | Wed 12/9/26 | Tue 12/22/26 | 0% |
| 72 | LL - Install new Electrical Equipment | 20 d | Fri 12/18/26 | Mon 1/18/27 | 0% |
| 74 | LL - Prime and First Coat Paint | 5 d | Wed 12/23/26 | Wed 12/30/26 | 0% |
| 75 | LL - Install Lighting | 10 d | Thu 12/31/26 | Thu 1/14/27 | 0% |
| 76 | LL - Install Ceiling Grid / Tile Cuts | 5 d | Thu 12/31/26 | Thu 1/7/27 | 0% |
| 77 | LL - Bathroom Finishes | 16 d | Thu 12/31/26 | Fri 1/22/27 | 0% |
| 78 | LL - Install Tile | 5 d | Thu 12/31/26 | Thu 1/7/27 | 0% |
| 79 | LL - Finish Paint | 1 d | Fri 1/8/27 | Fri 1/8/27 | 0% |
| 80 | LL - Install Casework | 2 d | Mon 1/11/27 | Tue 1/12/27 | 0% |
| 81 | LL - Install Fixtures | 5 d | Wed 1/13/27 | Tue 1/19/27 | 0% |
| 82 | LL - Install Lighting and Diffusers | 3 d | Wed 1/20/27 | Fri 1/22/27 | 0% |
| 83 | LL - Lower Level Stair Lounge Casework | 10 d | Fri 1/15/27 | Thu 1/28/27 | 0% |
| 84 | LL - Remaining Casework Finishes | 10 d | Fri 1/15/27 | Thu 1/28/27 | 0% |
| 85 | LL - Install Glass | 10 d | Fri 1/29/27 | Thu 2/11/27 | 0% |
| 86 | LL - Final Paint | 3 d | Fri 2/12/27 | Tue 2/16/27 | 0% |
| 87 | LL - Install Ceiling Tile | 1 d | Wed 2/17/27 | Wed 2/17/27 | 0% |
| 88 | LL - Install Flooring | 10 d | Thu 2/18/27 | Wed 3/3/27 | 0% |
| 89 | LL - Install Doors and Hardware | 10 d | Thu 3/4/27 | Wed 3/17/27 | 0% |
| 90 | 1st Floor - | 190 d | Mon 6/29/26 | Mon 3/29/27 | 0% |
| 91 | 1st Floor - Cut/Cap/Make Safe | 5 d | Mon 6/29/26 | Mon 7/6/26 | 0% |





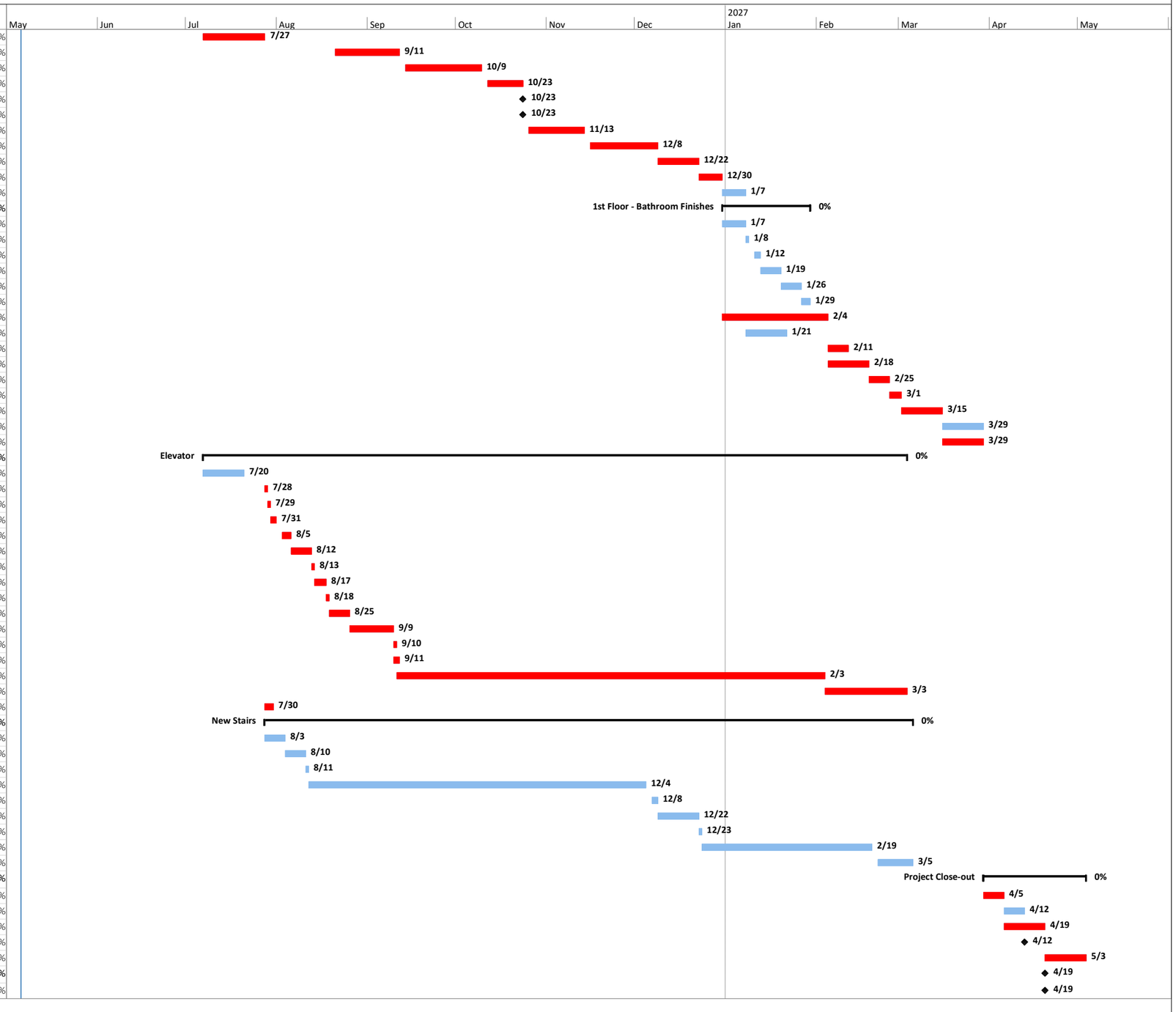

Current Date: Tue 5/5/26

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# Novi Community School District 2025 Bond Program
## BP03 Wellness Center
## Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

| ID | Task Name | Duration | Start | Finish | % Complete |
|---|---|---|---|---|---|
| 92 | 1st Floor - Demolition | 15 d | Tue 7/7/26 | Mon 7/27/26 | 0% |
| 93 | 1st Floor - Install metal studs | 15 d | Fri 8/21/26 | Fri 9/11/26 | 0% |
| 94 | 1st Floor - Install MEP | 20 d | Mon 9/14/26 | Fri 10/9/26 | 0% |
| 95 | 1st Floor - MEP Insulation | 10 d | Mon 10/12/26 | Fri 10/23/26 | 0% |
| 96 | 1st Floor - Above Ceiling MEP Inspection | 0 d | Fri 10/23/26 | Fri 10/23/26 | 0% |
| 98 | 1st Floor - in-Wall MEP Inspection | 0 d | Fri 10/23/26 | Fri 10/23/26 | 0% |
| 97 | 1st Floor - Ceiling Framing | 15 d | Mon 10/26/26 | Fri 11/13/26 | 0% |
| 99 | 1st Floor - Hang Drywall | 15 d | Mon 11/16/26 | Tue 12/8/26 | 0% |
| 100 | 1st Floor - Tape and Finish Drywall | 10 d | Wed 12/9/26 | Tue 12/22/26 | 0% |
| 101 | 1st Floor - Prime and First Coat Paint | 5 d | Wed 12/23/26 | Wed 12/30/26 | 0% |
| 102 | 1st Floor - Install Ceiling Grid / Tile Cuts | 5 d | Thu 12/31/26 | Thu 1/7/27 | 0% |
| 104 | **1st Floor - Bathroom Finishes** | **21 d** | **Thu 12/31/26** | **Fri 1/29/27** | **0%** |
| 105 | 1st Floor - Install Tile | 5 d | Thu 12/31/26 | Thu 1/7/27 | 0% |
| 106 | 1st Floor - Finish Paint | 1 d | Fri 1/8/27 | Fri 1/8/27 | 0% |
| 107 | 1st Floor - Install Casework | 2 d | Mon 1/11/27 | Tue 1/12/27 | 0% |
| 108 | 1st Floor - Install Fixtures | 5 d | Wed 1/13/27 | Tue 1/19/27 | 0% |
| 109 | 1st Floor - Install Partitions | 5 d | Wed 1/20/27 | Tue 1/26/27 | 0% |
| 110 | 1st Floor - Install Lighting and Diffusers | 3 d | Wed 1/27/27 | Fri 1/29/27 | 0% |
| 111 | 1st Floor - Main Floor Welcome Entrance Casework and Finishes | 25 d | Thu 12/31/26 | Thu 2/4/27 | 0% |
| 103 | 1st Floor - Install Lighting (not in Welcome Entrance) | 10 d | Fri 1/8/27 | Thu 1/21/27 | 0% |
| 112 | 1st Floor - Install Welcome Entrance Lighting | 5 d | Fri 2/5/27 | Thu 2/11/27 | 0% |
| 113 | 1st Floor - Remaining Casework Finishes | 10 d | Fri 2/5/27 | Thu 2/18/27 | 0% |
| 114 | 1st Floor - Install Glass | 5 d | Fri 2/19/27 | Thu 2/25/27 | 0% |
| 115 | 1st Floor - Install Ceiling Tile | 2 d | Fri 2/26/27 | Mon 3/1/27 | 0% |
| 116 | 1st Floor - Install Flooring | 10 d | Tue 3/2/27 | Mon 3/15/27 | 0% |
| 117 | 1st Floor - Install Sun Therapy Equipment | 10 d | Tue 3/16/27 | Mon 3/29/27 | 0% |
| 118 | 1st Floor - Install Doors and Hardware | 10 d | Tue 3/16/27 | Mon 3/29/27 | 0% |
| 45 | **Elevator** | **167 d** | **Tue 7/7/26** | **Wed 3/3/27** | **0%** |
| 46 | Demo existing elevator | 10 d | Tue 7/7/26 | Mon 7/20/26 | 0% |
| 47 | Install shoring for new elevator pit | 1 d | Tue 7/28/26 | Tue 7/28/26 | 0% |
| 48 | Sawcut basement slab | 1 d | Wed 7/29/26 | Wed 7/29/26 | 0% |
| 49 | Excavate pit | 2 d | Thu 7/30/26 | Fri 7/31/26 | 0% |
| 50 | Install foundation | 3 d | Mon 8/3/26 | Wed 8/5/26 | 0% |
| 51 | Install pit walls | 5 d | Thu 8/6/26 | Wed 8/12/26 | 0% |
| 52 | Backfill | 1 d | Thu 8/13/26 | Thu 8/13/26 | 0% |
| 53 | Prep and pour slab back | 2 d | Fri 8/14/26 | Mon 8/17/26 | 0% |
| 54 | Remove Shoring | 1 d | Tue 8/18/26 | Tue 8/18/26 | 0% |
| 55 | Demo first floor | 5 d | Wed 8/19/26 | Tue 8/25/26 | 0% |
| 56 | Install elevator shaft | 10 d | Wed 8/26/26 | Wed 9/9/26 | 0% |
| 57 | Field measure hoist way | 1 d | Thu 9/10/26 | Thu 9/10/26 | 0% |
| 59 | Repair existing joists and decking | 2 d | Thu 9/10/26 | Fri 9/11/26 | 0% |
| 58 | Procure Elevator | 100 d | Fri 9/11/26 | Wed 2/3/27 | 0% |
| 60 | Install Elevator | 20 d | Thu 2/4/27 | Wed 3/3/27 | 0% |
| 34 | Temporary Power | 3 d | Tue 7/28/26 | Thu 7/30/26 | 0% |
| 35 | **New Stairs** | **154 d** | **Tue 7/28/26** | **Fri 3/5/27** | **0%** |
| 36 | Demo floor for stair | 5 d | Tue 7/28/26 | Mon 8/3/26 | 0% |
| 37 | Install foundations for stair | 5 d | Tue 8/4/26 | Mon 8/10/26 | 0% |
| 38 | Field Measure for Stairs | 1 d | Tue 8/11/26 | Tue 8/11/26 | 0% |
| 39 | Procure stair | 80 d | Wed 8/12/26 | Fri 12/4/26 | 0% |
| 40 | Install Structural Steel | 2 d | Mon 12/7/26 | Tue 12/8/26 | 0% |
| 41 | Install Stair Cladding | 10 d | Wed 12/9/26 | Tue 12/22/26 | 0% |
| 42 | Field Measure Handrail and Glass | 1 d | Wed 12/23/26 | Wed 12/23/26 | 0% |
| 43 | Procure Handrail and Glass | 40 d | Thu 12/24/26 | Fri 2/19/27 | 0% |
| 44 | Install Handrail and Glass | 10 d | Mon 2/22/27 | Fri 3/5/27 | 0% |
| 119 | **Project Close-out** | **25 d** | **Tue 3/30/27** | **Mon 5/3/27** | **0%** |
| 120 | Test and Balance | 5 d | Tue 3/30/27 | Mon 4/5/27 | 0% |
| 121 | Commissioning | 5 d | Tue 4/6/27 | Mon 4/12/27 | 0% |
| 122 | Final Cleaning | 10 d | Tue 4/6/27 | Mon 4/19/27 | 0% |
| 124 | Final Occupancy | 0 d | Mon 4/12/27 | Mon 4/12/27 | 0% |
| 123 | Owner Furniture Move-In | 10 d | Tue 4/20/27 | Mon 5/3/27 | 0% |
| 1 | **Milestones** | **0 d** | **Mon 4/19/27** | **Mon 4/19/27** | **0%** |
| 2 | Substantial Completion | 0 d | Mon 4/19/27 | Mon 4/19/27 | 0% |






Current Date: Tue 5/5/26

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** Meadows Practice Field Turf and GMP Packages

The Project Team solicited consortium proposals to provide and install new Field Turf for the planned and designed new Meadows Practice Field. Final Proposals were received on May 5, 2026, after multiple stakeholder and design meetings, and were reviewed by the Project Team for accuracy and completeness. The proposals include the furnishment and installation of field turf and shock pad, including integral field marking lines. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the practice field improvements.

The Project Team recommends awarding Shaw Sports Turf ***$717,816.00***. This includes the supply and installation of GameOn Legion 2.0 Synthetic Turf and NXTPlay shock pad.

On May 8, 2026, bids were received and evaluated for the Meadows Practice Field project. Post-bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post-bid reviews, the Project Team is recommending an award to the following contractors:

- Sitework and Utilities MRM Construction $1,098,230.00
- Concrete JJ Barney $118,460.00
- Asphalt Paving Nagle Paving $61,640.00
- Fencing Straight Line Fence $411,453.00
- Landscaping KLM Landscape $92,342.00
- Electrical Innovated Energy Controls $85,745.00

The Project Team is recommending that The Christman Company enter into subcontract agreements with the contractors noted above for the Meadows Practice Field. The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances, the total award recommendation is: ***$2,832,596.00.***

These were presented to the Board as information and discussion at the June 15, 2026, Joint Capital Project and Finance COTW meeting, and come this evening for approval.

**Recommendation:**
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the Shaw Sports Turf for the award of $717,816.00 and the agreements with the contractors noted above for the Meadows Practice Field, with the GMP of $2,832,596.00, as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**

**Benjamin Mainka, Superintendent**

**Plante Moran Realpoint**
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

May 8, 2026

Ben Mainka, Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: NCSD 2025 Bond Program
Recommendation for Award – Meadows Practice Field – Field Turf

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the procurement of consortium proposals for purchase of Field Turf for the new Meadows Practice Field (Project). This update represents the mutual efforts of PMR, The Christman Company, Kingscott Associates and NCSD Administration (The Project Team) to present a framework to identify, evaluate and recommend field turf supply and installation.

**SELECTION PROCESS**

The Project Team solicited consortium proposals to provide and install new Field Turf for the planned and designed new Meadows Practice Field. Final Proposals were received on May 5 2026, after multiple stakeholder and design meetings, and were reviewed by The Project Team for accuracy and completeness. The proposals include the furnishment and installation of field turf and shock pad including integral field marking lines. The scope of the proposals has been fully coordinated with an outstanding RFP for the balance of the practice field improvements. A separate award recommendation for the balance of the practice field improvements scope will be presented at a later date.

**RECOMMENDATION**

The Project Team is recommending **Shaw Sports Turf** for the award of ***Seven Hundred Seventeen Thousand Eight Hundred Sixteen Dollars ($717,816.00)***. This includes the supply and installation of GameOn Legion 2.0 Synthetic Turf and NXTPlay shock pad.

With the Board of Education's approval, The Project Team will proceed with issuing contracts / purchase orders, place orders, and procure the field turf and shock pad for installation in the Spring of 2027.

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Shaw Sports Turf – Novi Meadows Aux Field Proposal
Novi Meadows Practice Field Graphics Reference

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Shannon Momot, PMR
Micah Swansey, PMR
Brad Anderson, TCC
Jason Ide, TCC
Stewart Reich, Kingscott

866.703.4004
185 South Industrial Blvd.
Calhoun, GA 30701
www.shawsportsturf.com

**5 May 2026**

**Proposal 3**

**Project: Novi Meadows Aux Field**
**Synthetic Turf and Installation**
**Novi, MI 48374**

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following budgetary proposal for your upcoming project:

| Product | Description | Area/SF | Price |
|---|---|---|---|
| GameOn Legion 2.0 and NXTPlay | Synthetic Turf, Shock Pad and Installation | 96,050 SF +/- | $ 717,816 |

**Notes**: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on, and in compliance with the Shaw Integrated and Turf Solutions Field Direct Purchasing Program. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contract that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

Pricing based on use of Shaw Sports Turf Field Direct Purchasing Program using Sourcewell Contract # 031622-SII.

**Scope of Work Inclusions**

- Supply and install NXTPlay (or equal) underlayment pad
- Supply and install our Shaw Sports Turf System over base provided by others generally in accordance with manufacturer product specifications, warranty and installation methods (including turf, sundries and infill materials)
- Synthetic turf per based on field sizing by Shaw Sports Turf. (changes in layout may increase price)
- Price based on standard Shaw Sports Turf colors for each product (custom yarns not included)
- Supply and install tufted and inlaid game field markings:
  - Lines/Markings – Football Lines (Grid Iron Only), Soccer Lines, Men's Lacrosse Lines, Women's Lacrosse Lines, Field Hockey Lines, Single Cricket Lane
  - Logo – 1,620 SF Total – 2 Colors Max.
- Supply and install turf system infill materials: ambient processed SBR and silica sand.
- One (1) GMAX test performed upon completion of each field
- ll usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost
- Shaw Sports Turf Standard 8 (Eight) year insured and GameOn Limited Lifetime Warranty.

- Maintenance instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance manual.
- Prices based upon prevailing wage schedule in effect at time of proposal.
- Prices based upon 1 (one) mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply for each additional mobilization.
- Payment and Performance Bond

**This Proposal and Shaw Sports Turf scope of work expressly excludes:**

- Any Private Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

**Conditions**

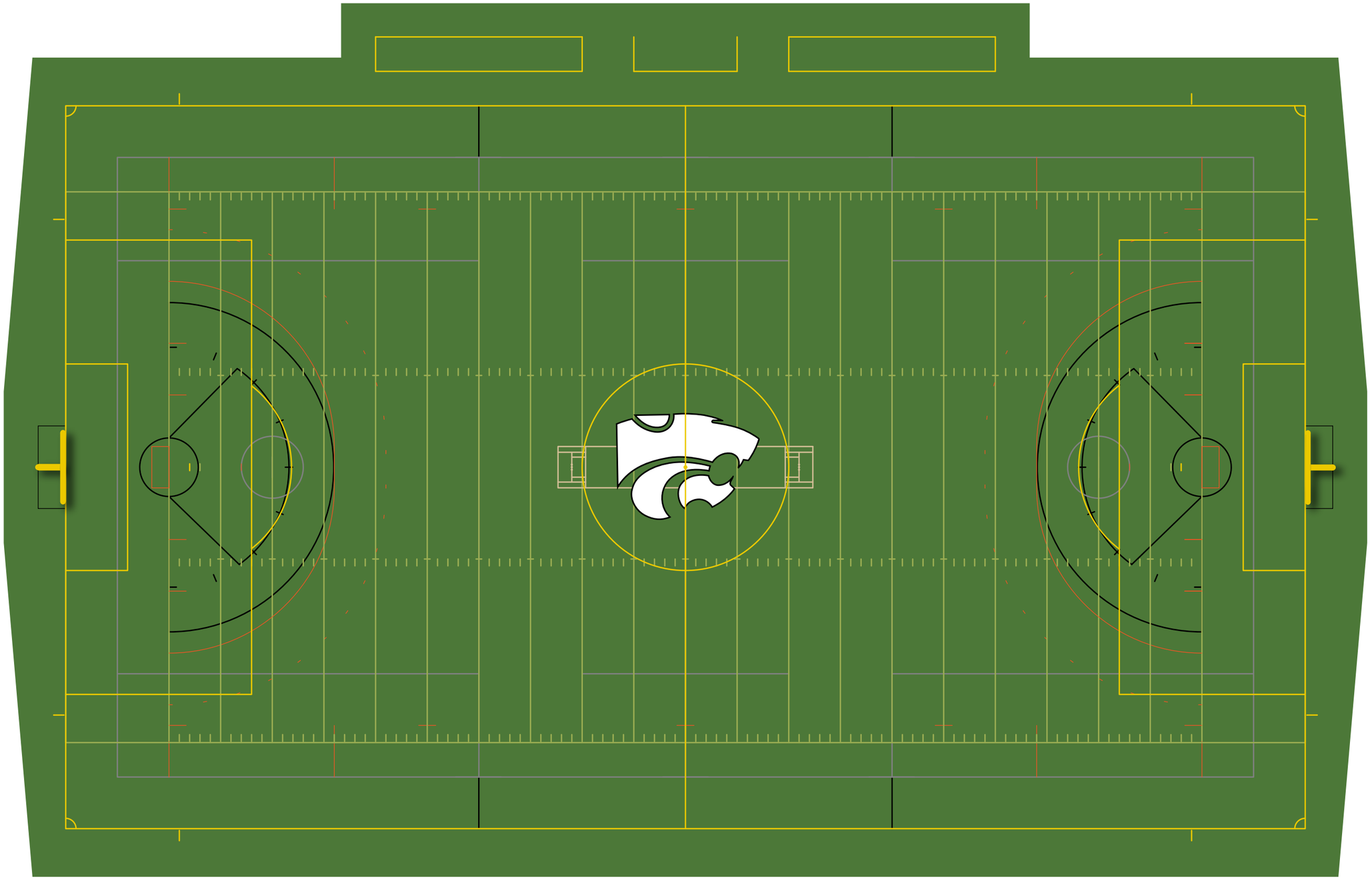
- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Any existing infill material to be re-used in new Shaw Sports Turf system is subject to inspection and verification to ensure quantity, quality and performance requirements are met.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.

- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, tariffs, etc. Prices are subject to change after 14 (fourteen) days of the proposal date.
- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in queue in the order it is received.

This proposal expires 14 (fourteen) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jennifer Holton
Territory Manager
Shaw Sports Turf
614-313-8772



**Plante Moran Realpoint**
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

June 10, 2026

Ben Mainka, Superintendent of Schools
Novi Community School District
25345 Taft Rd.
Novi, MI 48374

RE: NCSD 2025 Bond Program
The Christman Company GMP (Guaranteed Maximum Price)
Bid Package #04 – Meadows Practice Field

Dear Mr. Mainka:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Novi Community School District (NCSD) in the Meadows Practice Field (Project). This update represents the mutual efforts of PMR, NCSD Administration, and The Christman Company (The Project Team) to present a framework to identify, evaluate and recommend bids for these projects.

**SELECTION PROCESS**

On May 8, 2026 bids were received and evaluated for the Meadows Practice Field project. Post bid reviews were conducted with multiple bidders to determine the lowest qualified contractors. Concluding post bid reviews the Project Team is recommending award to the following contractors:

| | | |
|---|---|---|
| ▪ Sitework and Utilities | MRM Construction | $1,098,230.00 |
| ▪ Concrete | JJ Barney | $118,460.00 |
| ▪ Asphalt Paving | Nagle Paving | $61,640.00 |
| ▪ Fencing | Straight Line Fence | $411,453.00 |
| ▪ Landscaping | KLM Landscape | $92,342.00 |
| ▪ Electrical | Innovated Energy Controls | $85,745.00 |

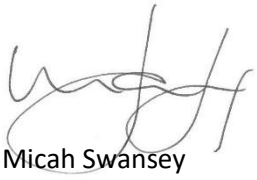
**RECOMMENDATION**

The Project Team is recommending The Christman Company enter into subcontract agreements with the contractors noted above for the Meadows Practice Field. The GMP (Guaranteed Maximum Price) was prepared by The Christman Company and is attached for review. Including all subcontractor bids, CM Fees and Costs, contingencies, and allowances total award recommendation is: ***$2,832,596.00.***

Should you have any questions regarding this recommendation, or the selection process described above, please do not hesitate to contact me at 248-843-5409 or micah.swansey@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Micah Swansey
Vice President

Enclosures: The Christman Company GMP Amendment #03 Dated: June 08, 2026

Cc: Rebecca Scicluna, NCSD
Michael Dragoo, NCSD
Sandra Brasil, NCSD
Jennifer Bueter, NCSD
Greg VanKirk, PMR
Brian Weber, PMR
Shannon Momot, PMR
Kevin Donnelly PMR
Jason Ide, TCC
Brad Anderson, TCC
Stewart Reich, Kingscott

CHRISTMAN
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June 08, 2026

Benjamin Mainka
Superintendent
Novi Community School District
25345 Taft Road
Novi, Michigan 48374

RE: NCSD 2025 Bond Program GMP #3 – Bid Package 4

Dear Mr. Mainka:

The Christman Company is excited to begin construction on the 2025 Bond Program. Pursuant to our agreement, this letter serves as a written statement of our Guaranteed Maximum Price proposal for the Novi Community Schools 2025 Bond Program, Bid package 4. Enclosed you will find the following:

Exhibit A – Guaranteed Maximum Price Amendment
Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum
Attachment B – Alternates
Attachment E – List of Specifications
Attachment F – List of Drawings
Attachment H – Clarifications and Assumptions
Attachment I – Project Schedule

In accordance with Article 14.5 of our Contract, The Christman Company has obtained bids from Subcontractors to perform work in accordance with the Contract Documents. The lowest responsible bidder for the work was determined through our competitive bidding process, the cost of each accepted bid is listed in Attachment A – Detailed Schedule of Values of the Cost of the Work and Contract Sum. In order to maintain the pricing shown in Attachment A, Novi Community Schools must accept our proposal no later than July 16, 2026. Pricing cannot be guaranteed past this date.

We are excited to be teamed with Novi Community School District to improve your facilities and are looking forward to our continued partnership with yourself and the Board.

Sincerely,
The Christman Company

Digitally signed by Jason Ide
DN: C=US, E=jason.ide@christmanco.com, O="The Christman Company ", CN=Jason Ide
Date: 2026.06.10 07:36:52-04'00'

Jason Ide
Vice President and General Manager

Phone: 313-908-6060 www.christmanco.com

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# Attachment A

Detailed Schedule of Values of the Cost of the Work and Contract Sum

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

| | | Previously Approved Contract Value | Amount added in this GMP | New Contract Value |
|---|---|---|---|---|
| Preconstruction | | | | |
| - CM Preconstruction | | $ 900,000 | $ - | $ 900,000 |
| Subtotal | | **$ 900,000** | **$ -** | **$ 900,000** |
| | | | | |
| Construction | | | | |
| - Hard Construction | | $ 6,413,024 | $ 1,867,870 | $ 8,280,894 |
| - CM Staffing | | $ 1,236,422 | $ - | $ 1,236,422 |
| - Reimbursables | | $ - | $ - | $ - |
| - General Conditions | | $ 464,900 | $ 175,700 | $ 640,600 |
| - General Requirements | | $ 283,744 | $ 273,120 | $ 556,864 |
| - Owner Allowances | | $ 640,000 | $ 320,000 | $ 960,000 |
| - CM Contingency | 3.00% | $ 298,144 | $ 79,101 | $ 377,245 |
| - BR Insurance | 0.39% | $ 36,412 | $ 10,592 | $ 47,004 |
| - GL Insurance | 0.85% | $ 87,318 | $ 23,175 | $ 110,493 |
| - Bonds | 1.00% | $ 103,600 | $ 27,496 | $ 131,096 |
| - CM Fee | 2.00% | $ 209,272 | $ 55,542 | $ 264,814 |
| Subtotal | | **$ 9,772,836** | **$ 2,832,596** | **$ 12,605,432** |
| | | | | |
| Grand Total | | **$ 10,672,836** | **$ 2,832,596** | **$ 13,505,432** |

# Novi Community Schools GMP #3

## BP-04 Novi Meadows New Practice Field

Novi, MI

Bid Date: May 8, 2026

TCC Proj #: 225009-300

SQFT: -

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Hard Construction Summary

| WC # | Description | | Amount | Awarded To |
|---|---|---|---|---|
| 02 | Sitework and Utilities | $ | 1,098,230 | MRM Construction |
| 05 | Concrete | $ | 118,460 | JJ Barney |
| 06 | Asphalt Paving | $ | 61,640 | Nagle Paving |
| 07 | Fencing | $ | 411,453 | Straight Line Fence |
| 08 | Landscaping | $ | 92,342 | KLM Landscape |
| 28 | Electricial | $ | 85,745 | Innovated Energy Controls |
| | Total Hard Construction Cost: | $ | 1,867,870 | |

| General Conditions | | | | | |
|---|---|---|---|---|---|
| Phase | Description | Quantity | Units | Unit Cost | Cost |
| 40-4010 | Survey | 1 | EA | $ 15,000 | $ 15,000 |
| 40-4020 | Dumpsters | 88 | EA | $ 650 | $ 57,200 |
| 40-4040H | Safety Supplies | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4059B | Site Office Internet | 4 | Months | $ 1,000 | $ 4,000 |
| 40-4062 | Portable Toilets/Hand Wash Stations | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4067 | Site Office Rental | 4 | Months | $ 5,000 | $ 20,000 |
| 40-4069 | Office Supplies | 4 | Months | $ 750 | $ 3,000 |
| 40-4072 | Printer / Copier | 4 | Months | $ 1,000 | $ 4,000 |
| 40-4073 | Site Signage | 1 | Sites | $ 5,000 | $ 5,000 |
| 40-4075 | Printing / Reproduction | 1 | LS | $ 10,000 | $ 10,000 |
| 40-4078 | General tools and supplies | 10 | Months | $ 1,000 | $ 10,000 |
| 40-4082 | Progress Photos | 10 | Months | $ 2,000 | $ 20,000 |
| 40-4095 | Postage | 10 | Months | $ 250 | $ 2,500 |
| 40-4099 | Partnering | 10 | Months | $ 500 | $ 5,000 |
| Total General Conditions Cost | | | | | $ 175,700 |

| General Requirements | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Budget - Laborer | 1740 | HRS | $ 88 | $ 153,120 |
| Budget - Temporary Fence | 1 | LS | $ 20,000 | $ 20,000 |
| Budget - Building Permits | 1 | LS | $ 100,000 | $ 100,000 |
| Total General Requirements | | | | $ 273,120 |

| Owner Allowances | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Unforeseen / Subsurface Conditions | 1 | LS | $ 200,000 | $ 200,000 |
| Concrete Replacement | 1 | LS | $ 10,000 | $ 10,000 |
| Temp Road Maintenance | 1 | LS | $ 50,000 | $ 50,000 |
| Overtime | 1 | LS | $ 60,000 | $ 60,000 |
| Total Owner Allowances | | | | $ 320,000 |

| Work Category Allowances - Included in Hard Construction Cost | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| *BP04 - Novi Meadows Practice Field* | | | | |
| WC 02 - Sitework and Utilities | 1 | LS | $ 100,000 | $ 100,000 |
| WC 05 - Concrete | 1 | LS | $ 15,000 | $ 15,000 |
| WC 06 - Asphalt Paving | 1 | LS | $ 15,000 | $ 15,000 |
| WC 07 - Fencing | 1 | LS | $ 15,000 | $ 15,000 |
| WC 08 - Landscaping | 1 | LS | $ 10,000 | $ 10,000 |
| WC 28 - Electricial | 1 | LS | $ 20,000 | $ 20,000 |
| Total Work Category Allowances | | | | $ 175,000 |

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# Attachment B

Alternates

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

BP-04 Novi Meadows New Practice Field Mandatory Alternates:

| | | |
|---|---|---|
| There are no Mandatory Alternates. | | |

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# Attachment E

List of Specifications

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

SECTION 000110 - TABLE OF CONTENTS

PROCUREMENT AND CONTRACTING REQUIREMENTS

DIVISION 00 -- PROCUREMENT AND CONTRACTING REQUIREMENTS

000110 - Table of Contents

SPECIFICATIONS

DIVISION 02 -- EXISTING CONDITIONS

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DIVISION 03 -- CONCRETE

033000 - Cast-in-Place Concrete

033053 - Concrete Turf Anchor

DIVISION 06 -- WOOD, PLASTICS, AND COMPOSITES

061050 - Turf Wood Nailer

DIVISION 11 -- EQUIPMENT

116833 - Athletic Field Equipment

116834 - Football Goal Posts

116836 - Soccer & Lacrosse Goals

DIVISION 27 -- COMMUNICATIONS

275119 – Field Utility Boxes

DIVISION 31 -- EARTHWORK

311500 - Site Clearing

312010 - Earthwork–Athletics

313219 – Geotextile Fabric

DIVISION 32 – EXTERIOR IMPROVEMENTS

321123 - Aggregate Drainage Layer

323130 - Chainlink Fence–Vinyl

329119 - Topsoil

329227 - General Lawn Restoration

329300 - Exterior Plants

DIVISION 33 – UTILITIES

334615 – Subdrainage Systems–Turf Draintile

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# Attachment F

List of Drawings

## SHEET INDEX

| NO. | NAME |
|---|---|
| GENERAL | |
| G0.1 | COVER SHEET |
| CIVIL | |
| C1.0 | EXISTING CONDITIONS PLAN |
| C2.0 | SITE ENGINEERING PLAN |
| C3.0 | STORMWATER MANAGEMENT DETAILS |
| C3.1 | STORMWATER DETENTION DETAILS |
| C3.2 | STORMWATER DETENTION ISOLATOR ROW DETAILS |
| C5.0 | SOIL EROSION & SEDIMENTATION CONTROL PLAN |
| C5.1 | SOIL EROSION & SEDIMENTATION CONTROL DETAILS |
| LANDSCAPE | |
| L1.01 | ATHLETIC DEMOLITION PLAN |
| L1.02 | ATHLETIC SITE PLAN |
| L1.03 | ATHLETIC DIMENSION PLAN |
| L1.04 | ATHLETIC FENCE PLAN |
| L1.05 | ATHLETIC DRAINAGE AND UTILITY PLAN |
| L1.06 | ATHLETIC LANDSCAPE PLAN |
| LD1.01 | TURF DETAILS |
| LD1.02 | SITE DETAILS |
| LD1.03 | FENCE DETAILS |
| LD1.04 | TURF GRAPHICS + REFERENCE DETAILS |
| LD1.05 | LANDSCAPING DETAILS |
| ELECTRICAL | |
| E000 | ELECTRICAL SYMBOLS AND GENERAL NOTES |
| E010 | ELECTRICAL SITE PLAN |

Phone: 313-908-6060 www.christmanco.com

The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

## Attachment H – Clarifications and Assumptions

## Basis of the Guaranteed Maximum Price (GMP)

This Guaranteed Maximum Price will constate an amendment to the Agreement between Owner and Construction Manager as Constructor dated November 14, 2025.

GMP must be accepted by no later than July 16, 2026.

This GMP identifies the documentation and other components used to compile the BP04 – Novi Meadows New Practice Field. It further clarifies, in a narrative format, the assumptions used to generate this clarification document.

**A.** Phased GMP

1. The GMP for this Project is being developed and approved in phases. The current GMP Amendment #3 incorporates all previous GMP Amendments, as listed below, by reference. In the event of a conflict, the most current GMP Amendment shall take precedence.
2. Previously approved GMP Amendments include:
   a. GMP#1 dated April 10, 2026.
   b. GMP#2 dated May 05, 2026

**B.** General

1. All terms of the Agreement remain in full force and effect. In the event of a conflict or an ambiguity of interpretation between this GMP and the Agreement or the General Conditions, the terms of the Agreement or General Conditions shall control.
2. GMP is a guarantee in total and not by individual line item. The GMP Breakdown is an accounting breakdown only.
3. GMP includes State of Michigan Sales and Use Taxes.
4. Financing fees, interest charges, and legal costs are not included.
5. Any increase in cost or time arising from changes in U.S. foreign, trade or other policies or acts, including but not limited to, sanctions, tariffs, trade restrictions, or other governmental actions that affect the availability or cost of materials, equipment, or labor necessary for the completion of the Project is specifically excluded from this GMP.
6. GMP excludes any cost, time, or changes due to modifications or revisions to other projects affecting the work being performed under this GMP.
7. This GMP amendment does not include cost for work to be bid in future Bid Packages, including any percentage-based cost on work to be bid in future packages. The GMP amount will be adjusted in multiple future GMP amendments once corresponding scope and cost has been finalized.
8. Christman is not responsible for any work not shown in the Contract Documents, including bringing any existing conditions up to code.
9. Payment for stored materials shall be allowed with proper supporting documentation.
10. GMP does not include prevailing wage or certified payroll.
11. A Project Labor Agreement (PLA) is not in place for this project and both union and non-union subcontractors will be utilized for the performance of work. Should a labor dispute arise, the Owner will work with the Construction Manager to establish a Dual-Gate System for access to the project site.
12. The ability of the Construction Manager to meet schedule dates and achieve Client milestones is based on Construction Manager having access to all Work areas. All costs associated with accelerating work due to time lost from lack of access have been excluded.
13. CM fee is a lump sum amount as noted in executed CM Services Agreement dated November 14, 2025, and will be billed in proportion to the overall progress of the project.

**C.** Plans, Specifications & Other Documents

1. A detailed listing of Plans and Specifications is included with this GMP Package as Attachment F.
2. The following documents were used to develop the GMP Package:
   a. Bid Package #4 – Novi Meadows New Practice Field
      i. "Novi Meadows New Practice Field" dated 04.10.2026, Including the following Addendum:
         a. Kingscott Addendum #1 dated 05.06.2026
3. GMP includes only work specifically identified in the Contract Documents, and is subject to this Basis of the GMP. To the extent there is a conflict between the Basis of the GMP and the Contract Documents, the Basis of the GMP shall take precedence.

4. GMP excludes any costs related to code compliance. Contract Documents are assumed to be compliant with all Applicable Law and no provision has been made for deficiencies or omissions in the drawings and specifications nor changes required by codes, laws or regulations, from reviews by any code or other authorities having Jurisdiction, utility providers, insurance underwriters, etc., including bringing any existing conditions up to code.
5. CAD drawings are assumed to be provided by the design team for use in development of shop drawings and as-built drawing. Costs for CAD drawings are excluded.
6. If Construction Manager's Request for Information (RFI) includes a suggested solution and/or substitution related to a design issue, such solution and/or substitution is suggested by Construction Manager only in its capacity as a prudent construction professional and does not relieve the Architect or other design professional from their respective professional obligations to evaluate and approve any such suggestions, including ancillary impacts to other systems or equipment.
7. GMP excludes any work not explicitly shown on the drawings. Where excavations are shown on the Documents, CM has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.

**D.** Permits & Fees

1. A $100,000 budget for building permit fees has been included this GMP. Any building permit fees above and beyond this budget will require a change order to increase the budget appropriately.
2. Trade-specific permits, as applicable, have been included in trade contractors' scopes of work.
3. No costs are included for any budget or schedule impact due to the late delivery of permits.

**E.** Site & Other Existing Conditions

1. GMP excludes all costs for addressing subsurface conditions (unsuitable soils, rock mitigation or remediation, subsidence, dewatering, soil stabilization, etc.), except as specifically required by the Contract Documents or as follows:
   a. An allowance has been included for unforeseen and subsurface conditions.
2. GMP excludes all costs associated with addressing subsurface conditions necessary to support equipment during construction or as otherwise may be required for construction activities (soil stabilization, crane pads, etc.) except as specifically required by the Contract Documents.
3. GMP excludes all costs associated with removal or relocation of existing utilities except as specifically required by the Contract Documents.
4. GMP is based on all existing utilities being in adequate condition and of sufficient capacity for tie-in for any new or temporary utility feeds. No repairs, replacements or improvements to existing utilities are included.
5. Christman has excluded all hazardous material abatement and has assumed that all hazardous material has been removed prior to start of construction. Any cost associated with removal of hazardous material, or delays to schedule, is excluded.
6. Christman has excluded all costs for testing and removal of contaminated soils, or otherwise hazardous materials. This GMP assumes that all such hazardous materials were removed prior to start of construction.
7. Where excavations are shown on the Documents, Christman has assumed that no existing utilities are within the excavation unless explicitly shown in the Drawings. Any cost associated with utilities in excavations has been excluded.
8. Christman assumes that engineered utility supports, dewatering, and traffic controls are not required.

**F.** Coordination with Utilities & Offsite Work

1. GMP excludes utility tap fees, connection charges, capital assessments or other similar charges related to connection to, or disconnection from, municipal or other offsite utilities.

**G.** Testing, Inspections & Quality Control

1. GMP excludes all third-party testing, inspections and certifications (materials testing, geotechnical investigations, third-party commissioning, special certifications, air-quality monitoring, etc.). To the extent required, such testing, inspections and certifications shall be by the Owner.
2. Christman has excluded all costs associated with overtime inspections.

**H.** Jobsite Management, Logistics & Temporary Provisions

1. GMP excludes jobsite security.
2. GMP excludes traffic control.

3. GMP is based on all work being performed on standard shift time of 7:00 AM – 3:30 PM weekdays, excluding holidays. GMP excludes overtime and/or shift premiums unless specifically noted.
4. All construction parking is assumed to be onsite. Costs for offsite parking are excluded from GMP.

**I.** General Conditions

1. A breakdown of General Conditions is included with this GMP Package in Attachment A.

**J.** Contingencies & Allowances

1. The CM Construction Risk Contingency is not intended to fund additional owner scope or design errors and omissions.
2. Per section 3.8.2.3 of the General Conditions, the allowances included here are budget amounts and whenever costs are more than the allowance amount shown, the Contract Sum shall be adjusted accordingly by Change Order.
3. GMP excludes an Owner Contingency to fund Owner-requested changes.
4. GMP excludes contingencies or allowances for material escalations. Unforeseen material escalation outside of a subcontractor's control, with documentation proving the increased cost, will be addressed via change order.
5. The following Owner Allowances have been included in this GMP:

| Owner Allowances | | | | |
|---|---|---|---|---|
| Description | Quantity | Units | Unit Cost | Total Cost |
| Unforeseen / Subsurface Conditions | 1 | LS | $ 200,000 | $ 200,000 |
| Concrete Replacement | 1 | LS | $ 10,000 | $ 10,000 |
| Temp Road Maintenance | 1 | LS | $ 50,000 | $ 50,000 |
| Overtime | 1 | LS | $ 60,000 | $ 60,000 |
| Total Owner Allowances | | | | $ 320,000 |

   a. Unforeseen Conditions – To be used for conditions currently covered or hidden by existing materials or property.
   b. Concrete replacement – To be used for replacement of existing concrete damaged during construction.
   c. Temp Road Maintenance – To be used for maintenance of temporary stone construction road.
   d. Overtime – To be used for selective subcontractor overtime.

**K.** Insurance & Bonds

1. GMP includes insurance as required by Contract.
2. GMP includes a Builders Risk Insurance policy.
3. GMP includes a payment and performance bond provided by Construction Manager.
4. GMP includes the following subcontractor payment and performance bonds:
   a. WC 02 – Sitework and Utilities, MRM Construction, as required by Subcontractor Underwriting.

**L.** Owner-provided Items

1. Any separate contractors employed or contracted by Owner will abide by all jobsite safety rules & regulations and shall not interfere with the work of other trades or Construction Manager.

**M.** Completion, Turnover & Warranties

1. GMP includes one (1) certificate of occupancy for each bid package.
2. Phased delivery and partial occupancy are excluded.
3. GMP includes one (1) punch list walk per bid package. We assume that we will receive one collective punch list from the owner and/or owner's representative that is inclusive of punch list comments by all project stakeholders.
4. All warranties shall be two (2) years from Substantial Completion unless otherwise required by the Contract Documents.
5. Implied warranties, or warranties for suitability for any particular purpose, are excluded.
6. Christman will assign all Subcontractor and Sub-subcontractor warranties to Owner and support the Owner in the administration of such subcontractor warranties. Owner's sole recourse with respect to warranty work shall be only to applicable Subcontractor or Sub-subcontractor.
7. O&M Manuals and Closeout Documents will be provided electronically. Owner training will be video recorded and provided electronically.

8. GMP does not include final cleaning.

**N.** Schedule, Time & Key Milestones

1. A Detailed Schedule for Bid Package #4 is included with this GMP Package as Attachment I.
2. This GMP is based on achieving the following Schedule Milestones:
   a. BP04 – Novi Meadows New Practice Field:
      i. All required AHJ permits (as determined by Kingscott) approved and issued prior to August 27, 2026. This milestone will require physical permit(s), if required. The only exception to this is that any permits tied to release of the stormwater system need to be approved by August 03, 2026 so the detention system can be ordered.
      ii. Board of Education approval for GMP on July 16, 2026.
      iii. Signed GMP amendment to contract by July 24, 2026.
      iv. The district's fiber optic line needs to be relocated, and the existing line decommissioned, prior to August 26, 2026.
      v. Uninterrupted access to the work area beginning on August 27, 2026.
      vi. Substantial Completion on July 08, 2027.

CHRISTMAN
BUILDING SINCE 1894

# Attachment I

Project Schedule

Phone: 313-908-6060 www.christmanco.com

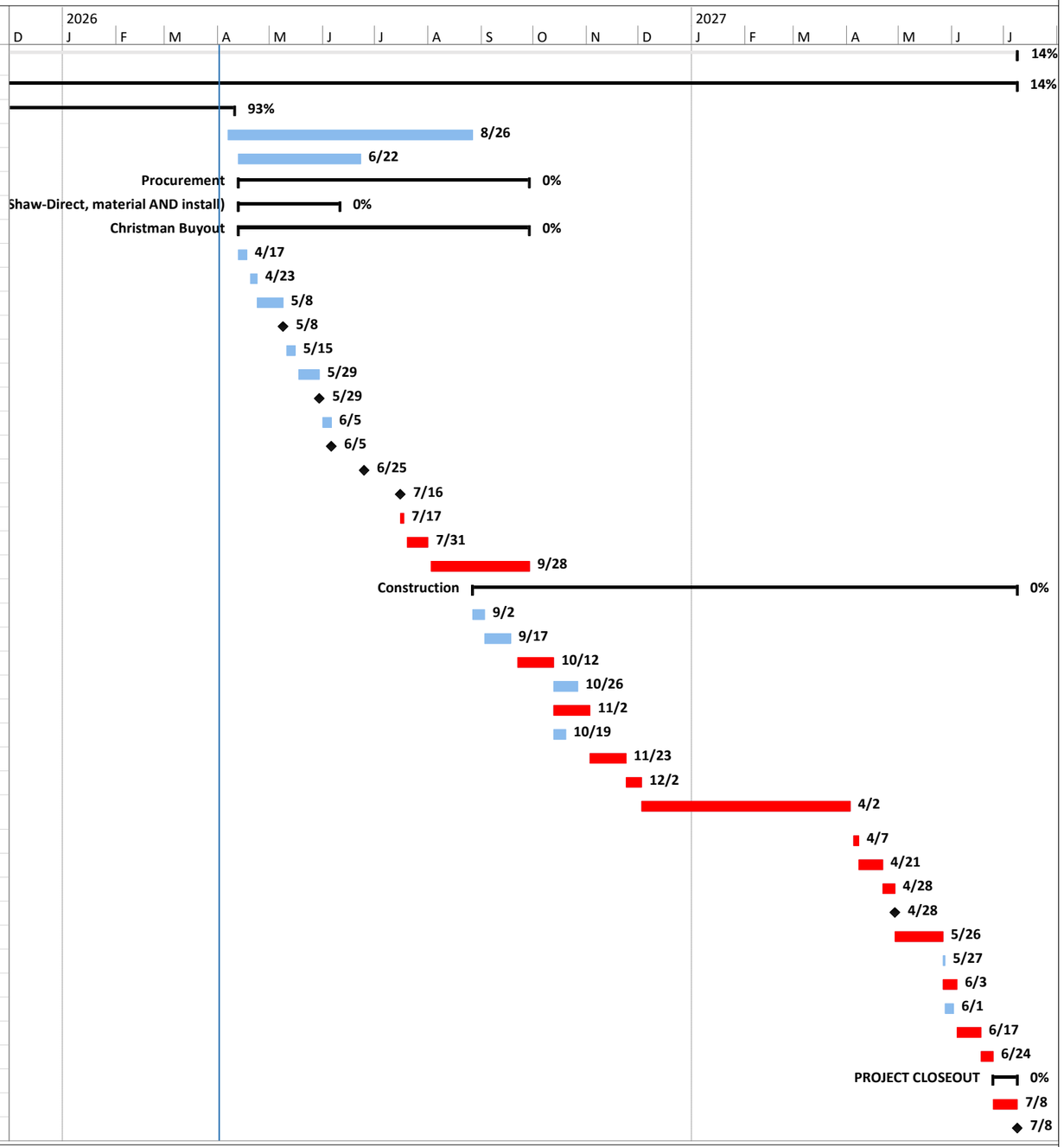
The Christman Company Book Tower 1265 Washington Boulevard, Suite 200 Detroit, MI 48226

CHRISTMAN | KINGSCOTT

# Novi Community School District 2025 Bond Program
## BP-04 New Meadows Field
## Bid Schedule

plante moran | Realpoint | NOVI COMMUNITY SCHOOL DISTRICT

| ID | WC | Task Name | Duration | Start | Finish |
|---|---|---|---|---|---|
| 0 | | 2025 Bond Program Design and Buyout | 409 d | Wed 11/26/25 | Thu 7/8/27 |
| 1 | | BP04 - Novi Meadows New Turf Field | 409 d | Wed 11/26/25 | Thu 7/8/27 |
| 2 | | Design | 94 d | Wed 11/26/25 | Fri 4/10/26 |
| 5 | | Move existing fiber lines | 100 d | Tue 4/7/26 | Wed 8/26/26 |
| 6 | | Permits | 50 d | Mon 4/13/26 | Mon 6/22/26 |
| 7 | | Procurement | 118 d | Mon 4/13/26 | Mon 9/28/26 |
| 8 | | Shaw Play-On Turf (Shaw-Direct, material AND install) | 42 d | Mon 4/13/26 | Thu 6/11/26 |
| 13 | | Christman Buyout | 118 d | Mon 4/13/26 | Mon 9/28/26 |
| 14 | | Prepare Bid Package Documents | 5 d | Mon 4/13/26 | Fri 4/17/26 |
| 15 | | District to Advertise Bid Package | 4 d | Mon 4/20/26 | Thu 4/23/26 |
| 16 | Bid Period | Bidding Period | 11 d | Fri 4/24/26 | Fri 5/8/26 |
| 17 | Bid Period | Bid Period Extension | 0 d | Fri 5/8/26 | Fri 5/8/26 |
| 18 | | Post Bid Interviews | 5 d | Mon 5/11/26 | Fri 5/15/26 |
| 19 | | Christman Assemble Award Recommendation | 9 d | Mon 5/18/26 | Fri 5/29/26 |
| 20 | | Christman Award Recommendation to PMR | 0 d | Fri 5/29/26 | Fri 5/29/26 |
| 21 | | PMR Review Award Recommendation | 5 d | Mon 6/1/26 | Fri 6/5/26 |
| 22 | | PMR Award Recommendation to District | 0 d | Fri 6/5/26 | Fri 6/5/26 |
| 23 | | School Board Single Read (June Board Meeting) | 0 d | Thu 6/25/26 | Thu 6/25/26 |
| 24 | | School Board Second Read (July Board Meeting) | 0 d | Thu 7/16/26 | Thu 7/16/26 |
| 25 | | Issue Subcontracts | 2 d | Thu 7/16/26 | Fri 7/17/26 |
| 26 | | Detention System Shop Drawings | 10 d | Mon 7/20/26 | Fri 7/31/26 |
| 27 | | Detention System Procurement | 40 d | Mon 8/3/26 | Mon 9/28/26 |
| 28 | | Construction | 219 d | Thu 8/27/26 | Thu 7/8/27 |
| 29 | WC 07 | Install temporary fence | 5 d | Thu 8/27/26 | Wed 9/2/26 |
| 30 | WC 02 | Install Construction Road | 10 d | Thu 9/3/26 | Thu 9/17/26 |
| 31 | WC 02 | Site Demo and Rough Grading | 15 d | Tue 9/22/26 | Mon 10/12/26 |
| 32 | WC 05, WC 06 | Install site concrete and asphalt | 10 d | Tue 10/13/26 | Mon 10/26/26 |
| 33 | WC 02 | Install Underground Detention System | 15 d | Tue 10/13/26 | Mon 11/2/26 |
| 34 | WC 05, WC 07 | Install Turf Nailer and fence posts | 5 d | Tue 10/13/26 | Mon 10/19/26 |
| 35 | WC 02 | Install base course stone and field drainage | 15 d | Tue 11/3/26 | Mon 11/23/26 |
| 36 | WC 02 | Install goal post foundations and turf boxes | 5 d | Tue 11/24/26 | Wed 12/2/26 |
| 37 | | Pause Construction for Winter | 85 d | Thu 12/3/26 | Fri 4/2/27 |
| 38 | WC 02 | Touch-up base course stone from winter | 3 d | Mon 4/5/27 | Wed 4/7/27 |
| 39 | WC 02 | Install fine stone | 10 d | Thu 4/8/27 | Wed 4/21/27 |
| 40 | WC 28 | Install electrical in field, incl. turf boxes | 5 d | Thu 4/22/27 | Wed 4/28/27 |
| 41 | NCS | String Test | 0 d | Wed 4/28/27 | Wed 4/28/27 |
| 42 | Shaw | Install turf field | 20 d | Thu 4/29/27 | Wed 5/26/27 |
| 43 | WC 02 | Install Goal Posts | 1 d | Thu 5/27/27 | Thu 5/27/27 |
| 45 | WC 07 | Detail fencing | 5 d | Thu 5/27/27 | Thu 6/3/27 |
| 44 | WC 02 | Remove Construction Road | 2 d | Fri 5/28/27 | Tue 6/1/27 |
| 46 | WC 07 | Remove Temp Fence | 10 d | Fri 6/4/27 | Thu 6/17/27 |
| 47 | WC 08 | Landscaping | 5 d | Fri 6/18/27 | Thu 6/24/27 |
| 48 | | PROJECT CLOSEOUT | 9 d | Fri 6/25/27 | Thu 7/8/27 |
| 49 | All Trades | Punchlist | 9 d | Fri 6/25/27 | Thu 7/8/27 |
| 50 | | Substantial Completion | 0 d | Thu 7/8/27 | Thu 7/8/27 |






Current Date: Tue 6/2/26

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC:** NCSD Van Purchase

The district is looking to add two school vans to the transportation fleet. The last purchase of school vans was completed in 2024, and these additions are part of the district's ongoing effort to provide and maintain a safe, reliable, and efficient transportation system for our students.

We have identified a need for two vans that will provide transportation for smaller groups of students, SPED students, and athletics groups that can utilize the vans during the school day and for longer overnight trips.

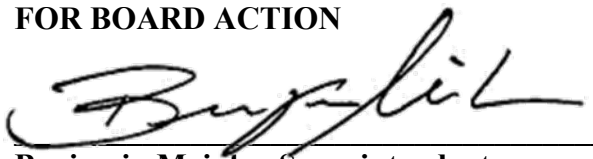
The recommended purchase is through Lunghammer Ford, which has provided a competitive and responsive proposal that meets the district's specifications and operational needs. The vans will be funded through Series I of the 2026 Bond.

Total expenditure for the two school vans is **$162,104.00.**

This came to the Board as information and discussion at the May 14, 2026, meeting.

**Recommendation:**
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the purchase of two school vans via Lunghammer Ford, to be funded through Series I of the 2026 Bond, in the amount of $162,104.00, as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Lunghamer Ford Of Owosso

April 20, 2026

Novi Community Schools
Attn: Matthew Nowicki
45495 Eleven Mile Rod
Novi, MI 48374

Dear Matthew Nowicki:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

**(2) 2026 Ford Transit 350 AWD Medium Roof 10-Passenger Van $81,052.00 ea**
**Total Delivered Price $162,104.00**

# Order Cutoff Date: TBD.

**Delivery date: Approximately 90-120 Days A.R.O.**

**Standard Service Contract:** 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

**Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.**

**Payment requirements:** All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A $9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

*Bill Campbell*

Bill Campbell
Government & Fleet Sales

# 2025 Transit 350 12 and 15 Passenger Van
# 9,000# GVWR
# Major Standard Equipment

**POWERTRAIN**
- Engine 3.5L PFDi V6 Includes port injection and E-85 Flex-Fuel Capable capability.
- Transmission 10-Speed Automatic Overdrive with SelectShift. Auxiliary Transmission Oil Cooler is Standard.

**FUNCTIONAL**
- Alternator 250 amp
- Horn – Single-note
- Air Conditioning Front and Rear
- Antenna – Fender Mounted
- SYNC® 4 with 12" center display, AM/FM stereo, Bluetooth, Dual USB ports, Enhanced Voice Recognition and Connectivity Package includes:

—Information On Demand Panel
—Wireless Apple CarPlay® and Android Auto™ Compatibility
—Cloud Connected
—911 Assist®
—Digital Owner's Manual
—Conversational Voice Command Recognition

- Single AGM Battery – 70 amp-hr
- Brakes – 4-wheel Anti-lock Disc Brakes
- Parking Brake
- FordPass™ Connect / Telematics Essentials
- Ford Co-Pilot360® (Cargo Van/Passenger Van)
- Auto High Beam Headlamps
- Camera Only Evasive Steering Assist
- Lane-Keeping System
- Lane-Keeping Alert
- Lane-Keeping Assist
- Driver Alert
- Road Edge Detection
- Intersection Assist
- Pre-Collision Assist® with Automatic Emergency Braking
- Pedestrian Detection
- Forward Collision Warning
- Dynamic Brake Support
- Automatic Emergency Braking (AEB) Oncoming
- Post-Collision Braking
- Rear View Camera
- Rear Parking Sensors
- Front Parking Sensors
- Instrumentation Tachometer, Fuel Level and Coolant Temperature
- PowerPoint – 12V One is located in the instrument panel and one in center console.
- 5G Modem
- Telematics Essentials
- USB Ports – 5 amps.
- Passive Start with Push Button Functionality
- Electric Power Assisted Steering (EPAS)
- Steering Wheel – Power Rack and Pinion
- Steering Wheel – Tilt and Telescoping
- Steering Column Lock
- Front – Independent MacPherson-strut, Stabilizer Bar
- Rear – Leaf Springs, Heavy-duty Gas Shock Absorbers

**EXTERIOR**
- Body Side Moldings – Carbon Black
- Front License Plate Bracket
- Front Bumper – Carbon Black, Body Colored with Lower Valence
- Rear Bumper – Carbon Black, without Integral Step
- 50/50 Hinged Rear Door, 180-degree Opening is standard on all low/medium-roof cargo vans. 253-degree Opening is standard on all High Roof Transit Vans
- Sliding Passenger-side Door
- Halogen Headlamps with Autolamp
- Headlamp Courtesy Display
- Center High Mount Stop Lamp (CHMSL)
- Taillamps
- Auxiliary Fuel Port
- Fuel Tank – Capless Fuel Fill, 25 U.S. gallons (midship)
- Honeycomb Mesh Grille with Carbon Black Surround
- Mirrors, Short-Arm, Power Adjusting, Manual-Folding
- Tires 235/65R16C 121/119 R BSW all-season
- Rear Tow Hook
- Wheels – 16" Silver Steel Wheel with Black Hubcap (Standard Front Axle configurations only)
- 16" Silver Steel Wheel with Exposed Lug Nuts (Heavy-Duty Front Axle configurations only)
- Full-size Spare Tire and Wheel
- Rear Window
- Windows All-around

**INTERIOR**
- Step Well Pads – Black
- Medium Center Console with integrated shifter and a dual cup holder
- Cruise Control which includes Adjustable Speed Limiting Device (ASLD)
- Glove Box – Locking
- Rear Cargo Door – Exterior Lock Cylinder
- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Push Button Start.
- Floor Covering Vinyl, Front and Rear
- Rearview Mirror
- Front Dome Lamp with Map Lights and Theater Dimming
- Full Rear Compartment Lighting
- Accessory Delay – 30 minutes
- Front Overhead Shelf. Delete
- A-Pillar Assist Handles (Driver and Passenger-side)
- B-Pillar Assist Handle (Passenger-side)
- Headliner – Cloth, Full-length
- Seating Driver and Front-passenger Manual Reclining Bucket Seats with Adjustable Headrest
(Includes driver-side and passenger-side inboard armrest)
- Rear Seat(s) Recline and Inboard Armrest. **Note:** Last Row of Seats do not recline.
- Manual Driver-side Lumbar
- 12-Passenger Seating
- Sun visors

**SAFETY/SECURITY**
- Autolocking Drive Away with Crash Unlocking
- AdvanceTrac® w/Roll Stability Control™ (RSC®)
- Safety Belts – 3-point, All Positions

**Note:** Belt minder is included on the driver and front passenger seat(s).
- SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer
- SOS Post-Crash Alert System
- Stationary Elevated Idle Control (SEIC)
- Tire Pressure Monitoring System (TPMS)
- Driver and Passenger Airbags
- Safety Canopy® Side-curtain Airbags

**FORD CO-PILOT360 TECHNOLOGY**
- Forward Collison Warning
- Hill Start Assist
- Post-Collision Braking
- Pre-Collision Assist with Automatic Emergency Braking
- Side Wind Stabilization
- Lane-Keeping System
- Auto High-Beam Headlamps
- Rear View Camera with Trailer Hitch Assist.
- Automatic Rain-Sensing Windshield Wipers

**Base Prices Low Roof (83.6") 12 Passenger Seating (W.2)**

| | |
|---|---|
| [ ] **Transit 350** (X2Y/301A) 148" Long Wheelbase | **$54,577.00** |
| [ ] **Transit 350** (X9Y/301A) 148" Long Wheelbase All –Wheel Drive | **$58,396.00** |

**Base Prices Medium Roof (100.8") 12 Passenger Seating**

| | |
|---|---|
| [ ] **Transit 350** (X2C/301A) 148" Long Wheelbase | **$55,781.00** |
| [x] **Transit 350** (X9C/301A) 148" Long Wheelbase All-Wheel Drive | **$59,587.00** |

**Base Prices Low Roof (83.6") 15 Passenger Seating(W.1)**

| | |
|---|---|
| [ ] **Transit 350** (X2Y/301A/96P) 148" Long Wheelbase | **$55,897.00** |
| [ ] **Transit 350** (X9Y/301A/96P) 148" Long Wheelbase All-Wheel Drive | **$60,683.00** |

**Base Prices Medium Roof (100.8") 15 Passenger Seating**

| | |
|---|---|
| [ ] **Transit 350** (X2C/301A/96P) 148" Long Wheelbase | **$57,091.00** |
| [ ] **Transit 350** (X9C/301A/96P) 148" Long Wheelbase All-Wheel Drive | **$60,877.00** |

**Base Prices High Roof (109.4"), Dual Rear Wheel 15 Passenger Seating**

| | |
|---|---|
| [ ] **Transit 350 HD EL** (U4X/301A/96P) 148" Long Wheelbase | **$57,541.00** |
| [ ] **Transit 350 HD EL** (U5X/301A/96P) 148" Long Wheelbase All-Wheel Drive | **$63,128.00** |

| **Available Options** | **Code** | **Price** |
|---|---|---|
| [ ] 3.5L EcoBoost V-6 Engine | 99G/44U | 2800.00 |
| [ ] Heater, Engine Block | 41H | 75.00 |
| [x] **Dual Batteries 70 amp-hr (ea)** | **63E** | **295.00** |
| [ ] Axle, Limited Slip | X_L | 325.00 |
| [ ] Black HID Headlamps | 91C | 455.00 |
| [ ] Auto lamp with Wiper Activated Headlamps | 91B | 35.00 |
| [ ] Fog Lamps | 55D | 105.00 |
| [ ] Seats Cloth, 2-way manual driver and Passenger Seats | 21L/21M | 115.00 |
| [x] **Daytime Running Lights** | **942** | **45.00** |
| [ ] Long Arm Non Telescoping Mirrors-Power | 543 | 65.00 |
| [ ] Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals | 543/544 | 285.00 |
| [ ] Trailer Tow Package-Heavy Duty | 53B | 485.00 |
| [ ] Trailer Tow Package w/Integrated Trailer Brake Controller | 67D/53B | 1215.00 |
| [x] **Back Up Alarm** | **43B** | **150.00** |
| [ ] Keyless-Entry Pad | 52C | 95.00 |
| [ ] Remote Start. | 68B | 495.00 |
| [x] **Privacy Glass** | **92E** | **500.00** |
| [ ] Digital Rearview Mirror | 90C | 750.00 |
| [ ] **Ford Co-Pilot 360® Assist 2.0** (SiriusXM® with 360L, HD Radio, Connected Navigation, Front Fog Lamps, Adaptive Cruise Control: Stop-and-Go, Lane Centering, Predictive Speed Assist, 360-Degree Camera, Side Parking Sensors, Reverse Brake Assist (excludes Passenger Van or Extended Length Cargo Van), Blind Spot Information System (BLIS®) with Cross Traffic Alert, Short-Arm, Power Adjusting, Power Folding Heated Mirrors with Turn Signals (Mirror becomes Manual-Folding if LongArm (544) is selected) | **61M** | **1100.00** |
| [ ] Vehicle Integration System | 55A | 255.00 |
| [ ] Extended Length Running Boards | 68J | 655.00 |
| [ ] Passenger Running Board Covers the B-C Pillar Passenger-side) | 68H | 310.00 |

| | | | |
|---|---|---|---|
| [x] | **Builders Prep Package** | **96K** | **(-505.00)** |
| [ ] | All-Weather Floor Mats Front | 86W | 120.00 |
| [x] | **(2) Additional Keys w/FOBS** | **86F** | **75.00** |

## Colors for Transit 350 Passenger Van

| **Solid Exterior Colors** | **Interior Colors Pewter (VK/CK)** | |
|---|---|---|
| School Bus Yellow | [BY] | [ ] |
| Race Red | [PQ] | [ ] |
| **Oxford White** | **[YZ]** | **[x]** |
| **Extra Cost Paint (add $300.00)** | | |
| Agate Black Metallic | [UM] | [ ] |
| Ingot Silver Metallic | [UX] | [ ] |
| Carbonized Gray Metallic | [M7] | [ ] |
| Blue Metallic | [FT] | [ ] |
| Wild Green | [FC] | [ ] |

# Total Price $60,147.00 ea

HOEKSTRA TRANSPORTATION

3741 Roger B Chaffee Memorial Dr

Grand Rapids, MI 49507

Phone: (616) 245-7440

Account Name: Novi Schools/Lunghamer Ford

Created Date: 4/20/26

Expiration Date: 5/20/26

Prepared By: James Murray

Phone: 616-430-3378

Email: jmurray@hoekstrainc.com

| Product Description | Quantity | Sales Price Per Each |
|---|---|---|
| **10 Passenger Van – Upfit Only** | 1 | **$20,905** |

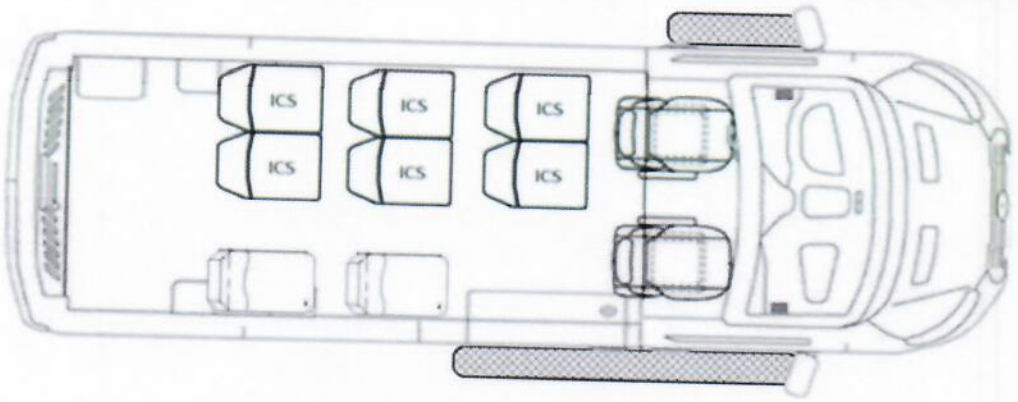
**Applicable Tax Not Included*

**Delivery/Vehicle Orientation Included*

**Chassis To Be Sourced Through Lunghamer Ford*

## FLOORPLAN

Floorplan




# CONVERSION SPECIFICATIONS

| | | |
|---|---|---|
| | | **FLOOR COVERING** |
| 99 | 1 | *Grey Gerfloor - Anthracite 6727 - Seal flooring to wall* |
| | | **SAFETY EQUIPMENT** |
| NOTE | 1 | *Back-Up Alarm (ORDERED WITH CHASSIS 438)* |
| | | **RUNNING BOARDS** |
| 99 | 1 | HD Aluminum Driver Side Door Running Board |
| 99 | 1 | HD Aluminum Full Length Passenger Side Running Board |
| | | **STANCHIONS & GRAB RAILS** |
| 99 | 1 | Entry grab rail (stanchion) on right side (B pillar) |
| | | **WOOD FLOOR OPTION** |
| 99 | 1 | FULL WOOD SUBFLOOR - 5/8" PLYWOOD - MR LONG BODY |
| | | **FREEDMAN SEATING - WOOD FLOOR** |
| 99 | 2 | FREEDMAN GO-ES MID-HI SGL RIGID (2) LEGS |
| 99 | 3 | FREEDMAN CAREGIVER Double RIGID With Two ICS, 35" (3) LEGS |
| | | **SEATING - OPTIONS** |
| 99 | 8 | **Standard Fabric Level 1 (Each Passenger)** |
| Fabric Color | 8 | **Fabric Color Selection** — *Choose Color: Oxen Black Vinyl* |
| | | **WARRANTY** |
| 99 | 1 | STANDARD MOBILITYTRANS 5 YEAR / 100,000 MILE LIMITED WARRANTY |

**Attention Used Vehicle Buyers:** If you are buying a used vehicle with this contract, federal regulations may require a special buyer's guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT THE DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

## Quote Acceptance

Signature:

Printed Name:

Title:

Date:

## Additional Terms and Conditions

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by the Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships, existing between Dealer and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this order.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.

4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser

warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.

6. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

7. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State, or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefore.

8. PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC:** L-4029 Tax Levy

To prepare for the July 1, 2026, tax bills, the district must certify the district tax levy no later than June.

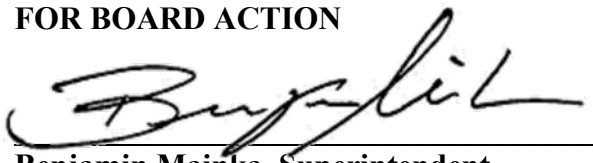
The 2026 (2026-2027 fiscal year) taxable value of the Novi Community School District is $3,446,222,610. This is an increase over the previous year's taxable value of $3,300,519,820. Using the District's taxable value as the predominant factor, the 2026-2027 budget will be based upon the millage rates on the attached schedule.

To the homeowner, the district's total millage levy will be 18.0 mills, which is no increase from the 18.0 mills from fiscal year 2025-2026.

The certification of the attached 2026 District tax levy was presented as information and discussion at the May 14, 2026, Regular Meeting, and again at the June 15, 2026, Joint Capital Projects & Finance Committee of the Whole Meeting and is recommended for approval at tonight's Regular Board meeting.

**RECOMMENDATION:**
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, certifies and resolve to levy the district taxes for the 2026-2027 school year, as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Novi Community School District (the "District")

A Regular meeting of the Board of Education (the "Board") was held in the Educational Services Building, within the boundaries of the District, on the 25th day of June 2026, at 6:00 p.m.

The meeting was called to order by Vice-President Beaudoin.

Present: Vice-President Beaudoin, Treasurer Kliebert, Secretary Cook, Trustee Mena, Trustee Michener, Trustee Roney

Absent: President Ruskin

The following preamble and resolution were offered by Member _____

and supported by Member _____ .

WHEREAS, THIS Board previously adopted a resolution to impose a District tax levy for the collection of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2025 its previously adopted ongoing resolution imposing the District tax levy of the annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those levied taxes.

2. The Superintendent of designee is authorized and directed o forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing the District property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the District tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the District tax levy shall be performed so that they are received by the appropriate governing bodies before July 1, 2026.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent of the designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses of collection of the District's tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

_____

Paul Cook, Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Novi Community School District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a Regular meeting held on June 25, 2026, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

_____

Paul Cook, Secretary, Board of Education

Michigan Department of Treasury
614 (Rev. 07-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

**L-4029**

# 2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

**Carefully read the instructions on page 2.**

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

| County(ies) Where the Local Government Unit Levies Taxes | 2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 |
|---|---|
| **Oakland** | **3,446,222,610** |
| Local Government Unit Requesting Millage Levy | For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties. |
| **Novi Community School District** | **1,326,536,230** |

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.**

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2026 Current Year "Headlee" Millage Reduction Fraction | (7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ext. Voted | Operating Non-Pre | 8-2023 | 19.0000 | 18.924 | 0.9929 | 18.7896 | 1.00 | 18.7896 | 9.0000 | 9.0000 | 2033 |
| Ext. Voted | Operating (All) | 8-2023 | 5.4900 | 5.2346 | 0.9957 | 5.2120 | 1.00 | 5.2120 | 0.4943 | 0.4943 | 2033 |
| Ext. Voted | Recreation Fund | 8-2023 | 0.9800 | 0.9342 | 0.9957 | 0.9301 | 1.00 | 0.9301 | 0.4650 | 0.4651 | 2033 |
| Ext. Voted | Sinking Fund | 11-2019 | 0.4731 | 0.4701 | 0.9957 | 0.4680 | 1.00 | 0.4680 | 0.2340 | 0.2340 | 2030 |
| Debt | Debt | Various | 6.75 | NA | NA | NA | NA | 6.75 | 3.375 | 3.375 | Various |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Prepared by | Telephone Number | Title of Preparer | Date |
|---|---|---|---|
| **Becca Scicluna** | **(248) 449-1209** | **Assistant Superintendent** | **05/14/2026** |

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

| | Signature | Print Name | Date |
|---|---|---|---|
| ☐ Clerk<br>☒ Secretary | | **Paul Cook** | **05/14/2026** |
| ☐ Chairperson<br>☒ President | | **Dr. Danielle Ruskin** | **5/14/2026** |

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.**

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|---|
| For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal | **0.9886** |
| For Commercial Personal | **6.9886** |
| For all Other | **18.00** |

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

# Instructions For Completing
# Form 614 (L-4029) *2026 Tax Rate Request*,
## Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

**Column 1: Source.** Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

**Column 2:** Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2026 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

**Column 3: Date of Election.** Enter the month and year of the election for each millage authorized by direct voter approval.

**Column 4: Millage Authorized.** List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

**Column 5: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback.** Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2025** permanently reduced rate can be found in column 7 of the **2025** Form L-4029. For operating millage approved by the voters after April 30, 2025, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 6: Current Year Millage Reduction Fraction.** List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2026 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2026 and future years. This prevents any increase or "roll up" of millage rates. Use 1.0000 for new millage approved by the voters after April 30, 2026. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

**Column 7: 2026 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback.** The number in column 7 is found by multiplying column 5 by column 6 on this 2026 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

**Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization).** List the millage rollback fraction for 2026 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calulated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2026. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

**Column 9: Maximum Allowable Millage Levy.** Multiply column 7 (2026 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

**Column 10/Column 11: Millage Requested to be Levied.** Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2026. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

**Column 12: Expiration Date of Millage.** Enter the month and year on which the millage will expire.

# Truth in Taxation Hearing
# L-4029

# 2025-2026
# General Fund Final Budget

# 2026-2027
# Initial Budget

# Truth in Taxation Hearing

2026-27 L-4029 Tax Rate Request



# Understanding the L-4029

- The L-4029 Tax Rate Request form is used by local tax authorities to administer approved tax rates.
- The tax rates are dictated by local voter millage approvals and state-mandated rollback fractions.
- Reviewing the L-4029 in a public hearing ensures that tax rates are transparent to the community and holds the District accountable.
- It also serves as a time to review authorizations and determine when renewals should take place, so the school district does not lose funding.

# 2025-26 L-4029 Submission

Michigan Department of Treasury
614 (Rev. 02-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

## 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

| County(ies) Where the Local Government Unit Levies Taxes | 2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 |
|---|---|
| Oakland | 3,300,519,820 |
| **Local Government Unit Requesting Millage Levy** | **For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.** |
| **Novi Community School District** | **1,259,919,560** |

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.**

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2025 Current Year "Headlee" Millage Reduction Fraction | (7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ext. Voted | Operating Non-PRE | 8-2023 | 19.0000 | 19.0000 | 0.9960 | 18.924 | 1.00 | 18.924 | 9.000 | 9.000 | 2033 |
| Ext. Voted | Operating (ALL) | 8-2023 | 5.4900 | 5.2472 | 0.9976 | 5.2346 | 1.00 | 5.2346 | 0.5065 | 0.5065 | 2033 |
| Ext. Voted | Recreation Fund | 8-2023 | 0.9800 | 0.9365 | 0.9976 | 0.9342 | 1.00 | 0.9342 | 0.4671 | 0.4671 | 2033 |
| Ext. Voted | Sinking Fund | 11-2019 | 0.4731 | 0.4713 | 0.9976 | 0.4701 | 1.00 | 0.4701 | 0.2351 | 0.2350 | 2030 |
| Debt | Debt | Various | 6.75 | NA | NA | NA | NA | 6.75 | 3.375 | 3.375 | Various |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Prepared by | Telephone Number | Title of Preparer | Date |
|---|---|---|---|
| Rebecca Scicluna | (248) 499-1209 | Assistant Superintendent | |

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

| | Signature | Print Name | Date |
|---|---|---|---|
| ☐ Clerk ☒ Secretary | | Jason Michener | 6·18·25 |
| ☐ Chairperson ☒ President | Danielle Ruskin | Dr. Danielle Ruskin | 6·18·25 |

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.**

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|---|
| For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal | 1.013 |
| For Commercial Personal | 7.013 |
| For all Other | 18.00 |

# 2026-27 L-4029 Submission

Michigan Department of Treasury
614 (Rev. 07-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

**L-4029**

## 2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

**Carefully read the instructions on page 2.**

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

| County(ies) Where the Local Government Unit Levies Taxes | 2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 |
|---|---|
| **Oakland** | **3,446,222,610** |
| Local Government Unit Requesting Millage Levy | For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties. |
| **Novi Community School District** | **1,327,536,230** |

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.**

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Original Millage Authorized by Election Charter, etc. | (5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (6) 2026 Current Year "Headlee" Millage Reduction Fraction | (7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee" | (8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction | (9) Maximum Allowable Millage Levy * | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ext. Voted | Operating Non-Pre | 8-2023 | 19.0000 | 18.924 | 0.9929 | 18.7896 | 1.00 | 18.7896 | 9.0000 | 9.0000 | 2033 |
| Ext. Voted | Operating (All) | 8-2023 | 5.4900 | 5.2346 | 0.9957 | 5.2120 | 1.00 | 5.2120 | 0.4943 | 0.4943 | 2033 |
| Ext. Voted | Recreation Fund | 8-2023 | 0.9800 | 0.9342 | 0.9957 | 0.9301 | 1.00 | 0.9301 | 0.4650 | 0.4651 | 2033 |
| Ext. Voted | Sinking Fund | 11-2019 | 0.4731 | 0.4701 | 0.9957 | 0.4680 | 1.00 | 0.4680 | 0.2340 | 0.2340 | 2030 |
| Debt | Debt | Various | 6.75 | NA | NA | NA | NA | 6.75 | 3.375 | 3.375 | Various |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

DRAFT

| Prepared by | Telephone Number | Title of Preparer | Date |
|---|---|---|---|
| **Becca Scicluna** | **(248) 449-1209** | **Assistant Superintendent** | **05/14/2026** |

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

| | Signature | Print Name | Date |
|---|---|---|---|
| ☐ Clerk<br>☒ Secretary | | **Paul Cook** | **05/14/2026** |
| ☐ Chairperson<br>☒ President | | **Dr. Danielle Ruskin** | **5/14/2026** |

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

**Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.**

| Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) | Rate |
|---|---|
| For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal | **0.9886** |
| For Commercial Personal | **6.9886** |
| For all Other | **18.00** |

# Determination of Tax Rates

1. Local voter approved
2. Purpose of funding
3. Date authorized
4. Original millage authorized
5. 2025-26 Headlee Rollback (when property values increase faster than inflation)
6. The Headlee fraction reduction for 2026-27
7. 2026-27 Headlee Rollback (Maximum allowable millage levy)
8. Levies are enforced July 1st and Dec 1st, with largest payments in Sept and March

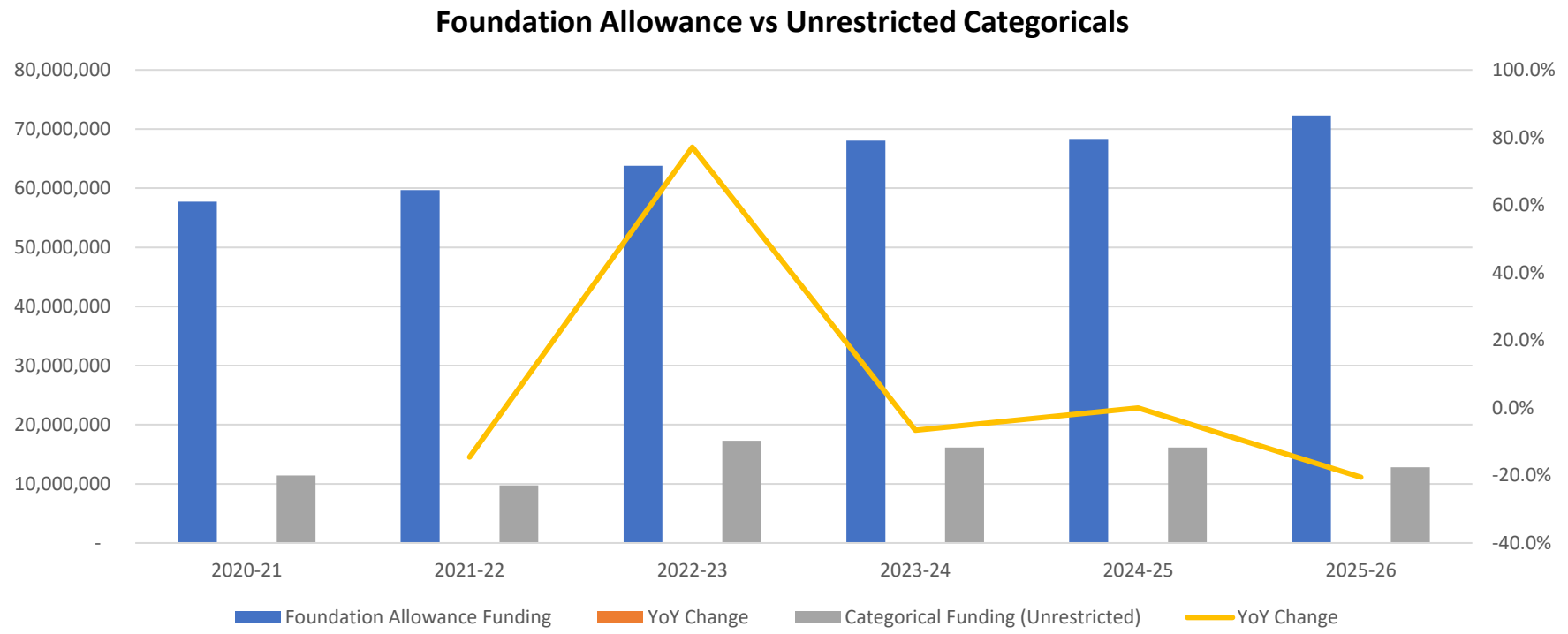
# General Fund Final Budget

For the Year 2025-26



# State Funding Trends

| | 2020-21 | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 |
|---|---|---|---|---|---|---|
| Foundation Allowance Funding | 57,710,930 | 59,681,583 | 63,781,281 | 68,038,756 | 68,344,016 | 72,310,955 |
| *YoY Change* | | *3.4%* | *6.9%* | *6.7%* | *0.4%* | *5.8%* |
| Categorical Funding (Unrestricted) | 11,429,742 | 9,761,906 | 17,292,052 | 16,139,073 | 16,134,003 | 12,821,120 |
| *YoY Change* | | *-14.6%* | *77.1%* | *-6.7%* | *0.0%* | *-20.5%* |



# 2025-2026 General Fund Final Budget

| | 2025-2026 2nd Amendment | 2025-2026 Final Budget | Change +/- |
|---|---|---|---|
| Revenues | 105,409,132 | 106,103,667 | **694,535** |
| Expenditures | 107,212,086 | 109,836,003 | **2,623,917** |
| Incr (Decr) to Fund Balance | (1,802,954) | (3,732,336) | **(1,929,382)** |
| Beginning Fund Balance, June 30 2025 | 15,266,830 | 15,266,830 | |
| Ending Fund Balance, June 30 2026 ***unaudited*** | 13,463,876 | 11,534,494 | |
| Fund Balance as % of Expenditures | 12.6% | 10.5% | |

# Revenue

- ($1,100,165) 31aa opt-out
- ($896,752) Elimination of 147A(4)
- ($430,000) Interest Rate Decline
- ($250,000) Various categories (Virtual program, summer school, Pay to Play, Facility rental)

- Impact: NET Loss of $900K in expected revenue since 2nd amendment

# Expenditures

- $400K in escalating energy costs due to expiration of discounted rate
- $200K Contracted services (Pediatric Health)
- $200K Athletics (Transportation, Uniforms, etc)
- $155K Dual enrollment tuition
- $50K increase in Transportation costs (Fuel, Repairs)

- Impact: Net $1.0M increase in unsupported expenditures

# Revenue Summary

| | 2025-2026 2nd Amendment | 2025-2026 Final Budget | Change +/- |
|---|---|---|---|
| Local Revenues | 30,244,556 | 30,740,718 | **496,162** |
| State Revenues | 68,079,690 | 68,304,558 | **224,868** |
| Federal Revenues | 1,987,105 | 2,003,290 | **16,186** |
| Transfers, Other | 5,097,782 | 5,055,101 | **(42,681)** |
| **Total Revenues** | **$ 105,409,132** | **$ 106,103,667** | **694,535** |

# 2025-2026 Final Budget Expenditures

| | 2025-2026 2nd Amendment | 2025-2026 Final Budget | Change +/- |
|---|---|---|---|
| Basic Programs | 52,663,936 | 51,369,123 | (1,294,813) |
| Added Needs | 14,306,661 | 16,486,078 | 2,179,417 |
| Adult Education | 599,477 | 575,283 | (24,194) |
| **Total Instruction Services** | **$ 67,570,074** | **$ 68,430,484** | **$ 860,410** |
| Pupil Support Services | 8,726,770 | 8,486,268 | (240,502) |
| Instructional Support Services | 8,864,635 | 8,713,857 | (150,778) |
| **Total Pupil & Instructional Support Services** | **$ 17,591,405** | **$ 17,200,125** | **$ (391,280)** |
| General Administration | 737,901 | 727,490 | (10,411) |
| School Administration | 6,130,456 | 6,742,243 | 611,787 |
| Business Services | 1,383,653 | 1,345,583 | (38,070) |
| Operations & Maintenance, Security | 4,202,652 | 5,120,527 | 917,875 |
| Transportation | 2,828,977 | 3,163,364 | 334,387 |
| Central Services | 3,822,233 | 3,880,877 | 58,644 |
| Athletics & Other Support Services | 1,767,953 | 1,898,666 | 130,713 |
| Community Services | 1,176,782 | 1,326,642 | 149,860 |
| **Total Other Support Services** | **$ 22,050,607** | **$ 24,205,393** | **$ 2,154,786** |
| **Total Expenditures** | **$ 107,212,086** | **$ 109,836,003** | **$ 2,623,917** |

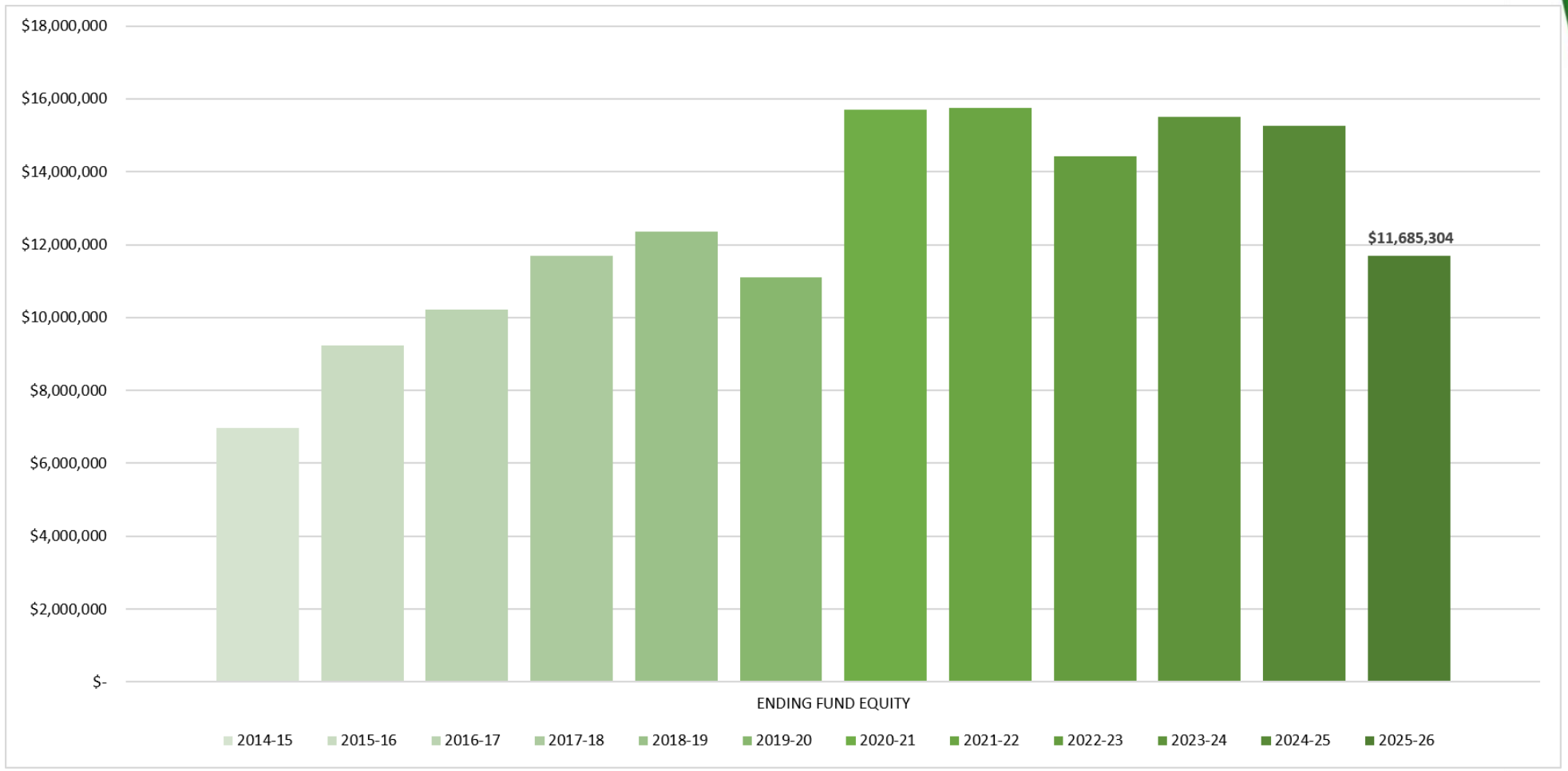
**NOVI COMMUNITY SCHOOL DISTRICT**
**FISCAL YEAR 2025-2026**

**Reported Date: June 15, 2026***

| | 2022-23 FINAL BUDGET | 2023-24 FINAL BUDGET | 2024-25 FINAL BUDGET | 2025-26 A2 BUDGET | 2025-26 FINAL BUDGET |
|---|---|---|---|---|---|
| **Revenues:** | | | | | |
| Local Revenues | 25,623,689 | 29,785,474 | 30,200,598 | 30,244,556 | 30,740,718 |
| State Revenues | 62,378,145 | 67,084,657 | 66,889,050 | 68,079,690 | 68,304,558 |
| Federal Revenues | 3,235,861 | 3,660,790 | 1,838,725 | 1,987,105 | 2,003,290 |
| Incoming Transfers & Other Transactions | 4,372,367 | 4,642,625 | 5,238,909 | 5,097,782 | 5,055,101 |
| **Total Revenue** | **95,610,062** | **105,173,545** | **104,167,282** | **105,409,133** | **106,103,667** |
| | | | | | |
| **Expenditures:** | | | | | |
| **Instruction Services** | | | | | |
| Basic programs | 52,528,350 | 50,956,271 | 51,711,898 | 52,663,936 | 51,369,123 |
| Added Needs | 10,746,940 | 12,603,698 | 13,659,351 | 14,306,661 | 16,486,078 |
| Adult Education | 375,710 | 416,716 | 597,930 | 599,477 | 575,283 |
| **Total Instruction Services** | **63,651,000** | **63,976,684** | **65,969,180** | **67,570,074** | **68,430,484** |
| | | | | | |
| **Pupil & Instructional Support** | | | | | |
| Pupil Support Services | 6,789,279 | 8,341,354 | 8,493,457 | 8,726,770 | 8,486,268 |
| Instructional Support Services | 5,534,495 | 6,982,786 | 8,290,196 | 8,864,635 | 8,713,857 |
| **Total Pupil & Instructional Support** | **12,323,774** | **15,324,141** | **16,783,653** | **17,591,405** | **17,200,125** |
| | | | | | |
| **Other Support Services** | | | | | |
| General Administration | 877,499 | 1,039,985 | 812,555 | 737,901 | 727,490 |
| School Administration | 4,263,894 | 4,689,664 | 5,351,177 | 6,130,456 | 6,742,243 |
| Business Services | 1,112,600 | 909,851 | 1,318,182 | 1,383,653 | 1,345,583 |
| Operations & Maintenance, Security | 5,812,689 | 7,919,291 | 5,127,468 | 4,202,652 | 5,120,527 |
| Transportation | 2,517,260 | 2,955,280 | 3,214,703 | 2,828,977 | 3,163,364 |
| Central Services | 2,735,678 | 3,418,337 | 3,543,074 | 3,822,233 | 3,880,877 |
| Athletics & Other Support Services | 1,683,207 | 2,078,304 | 1,980,228 | 1,767,953 | 1,898,666 |
| Community Services & Other | 1,953,247 | 1,783,895 | 151,583 | 1,176,782 | 1,326,642 |
| **Total Other Support Services** | **20,956,074** | **24,794,607** | **21,498,970** | **22,050,607** | **24,205,393** |
| | | | | | |
| **Total Expenditures** | **96,930,848** | **104,095,432** | **104,251,802** | **107,212,086** | **109,836,003** |
| **Net Change in Fund Balance** | **(1,320,786)** | **1,078,113** | **(84,520)** | **(1,802,953)** | **(3,732,336)** |
| **Beginning Fund Balance, Audited** | **15,744,833** | **14,424,047** | **15,502,159** | **15,417,640** | **15,417,640** |
| | | | | | |
| **Ending Fund Balance, Projected** | **14,424,047** | **15,502,159** | **15,417,640** | **13,614,687** | **11,685,304** |
| ***Fund Balance % of Expenditures*** | ***14.9%*** | ***14.9%*** | ***14.8%*** | ***12.7%*** | ***10.6%*** |

*Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expressed.*

# Fund Equity Trend



# General Fund Projection & Initial Budget

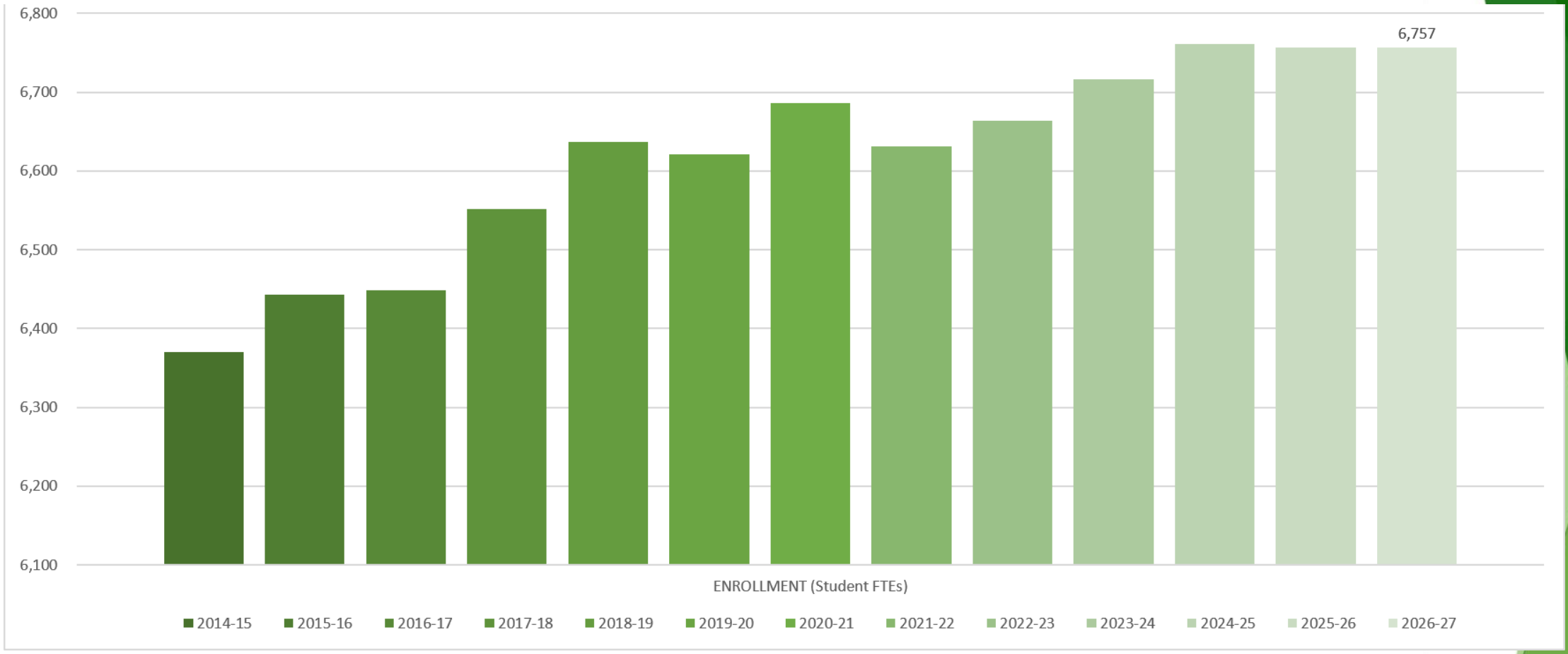
For the Year 2026-27



# 2026-27 General Fund Assumptions

- Flat enrollment
- $250 increase in per pupil foundation allowance
- Increase in State aid categorical (31aa, IDEA, At-Risk)
- 31aa opt-in (working to remove privilege language)
- Contractual labor and operational escalations
- The following action items are built into the Initial Budget:
  - Operational and Energy savings
  - No county millage
  - Structural transitions and/or staffing changes
  - Program adjustments
  - Transportation adjustments for sports/extra-curricular

# Enrollment Trend



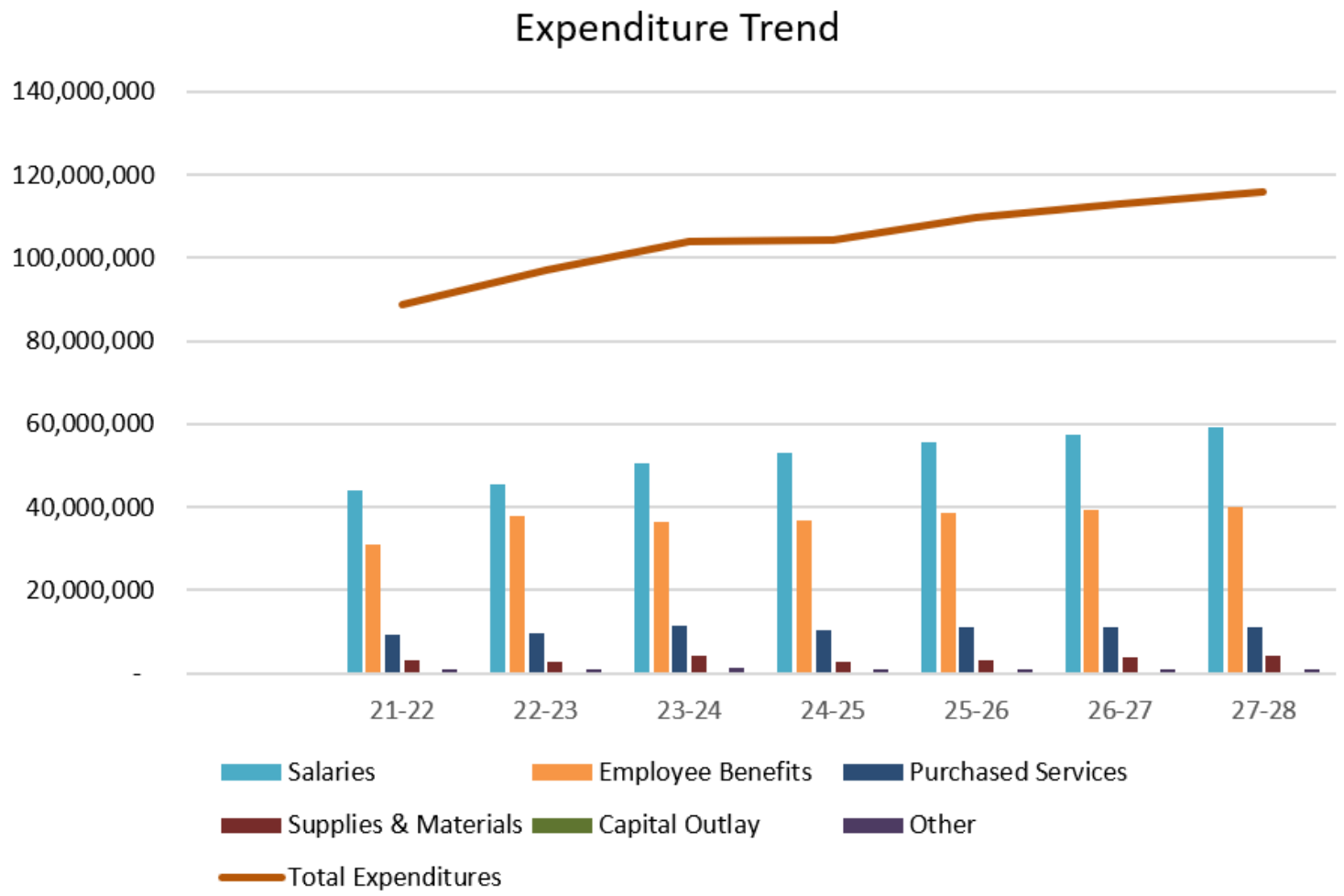
# 2026-27 General Fund Initial Budget

| | 2025-2026 Final Budget | 2026-27 Initial Budget | Change +/- |
|---|---|---|---|
| Revenues | 106,103,667 | 109,004,963 | **2,901,297** |
| Expenditures | 109,836,003 | 109,618,426 | **(217,576)** |
| Incr (Decr) to Fund Balance | (3,732,336) | (613,463) | **3,118,873** |
| Beginning Fund Balance, June 30 2025 ***(unaudited)*** | 15,266,830 | 11,534,494 | |
| Ending Fund Balance, projected June 30 2026 | 11,534,494 | 10,921,031 | |
| Fund Balance as % of Expenditures | 10.5% | 10.0% | |

# 2026-27 Revenues

| | 2025-2026 Final Budget | 2026-27 Initial Budget | Change +/- |
|---|---|---|---|
| Local Revenues | 30,740,718 | 31,502,908 | **762,190** |
| State Revenues | 68,304,558 | 70,578,067 | **2,273,509** |
| Federal Revenues | 2,003,290 | 1,878,290 | **(125,000)** |
| Transfers, Other | 5,055,101 | 5,045,699 | **(9,402)** |
| **Total Revenues** | **$ 106,103,667** | **$ 109,004,963** | **2,901,297** |

# Increasing Expenditures



# 2026-27 Initial Budget Expenditures

| | 2025-2026 Final Budget | 2026-27 Initial Budget | Change +/- |
|---|---|---|---|
| Basic Programs | 51,369,123 | 52,363,411 | 994,288 |
| Added Needs | 16,486,078 | 15,650,305 | (835,773) |
| Adult Education | 575,283 | 573,163 | (2,120) |
| **Total Instruction Services** | **$ 68,430,484** | **$ 68,586,880** | **$ 156,395** |
| Pupil Support Services | 8,486,268 | 8,719,181 | 232,912 |
| Instructional Support Services | 8,713,857 | 8,895,491 | 181,634 |
| **Total Pupil & Instructional Support Services** | **$ 17,200,125** | **$ 17,614,672** | **$ 414,546** |
| General Administration | 727,490 | 724,225 | (3,265) |
| School Administration | 6,742,243 | 6,017,745 | (724,498) |
| Business Services | 1,345,583 | 1,387,011 | 41,428 |
| Operations & Maintenance, Security | 5,120,527 | 5,397,310 | 276,783 |
| Transportation | 3,163,364 | 3,358,393 | 195,030 |
| Central Services | 3,880,877 | 3,924,858 | 43,981 |
| Athletics & Other Support Services | 1,898,666 | 1,885,583 | (13,083) |
| Community Services | 1,326,642 | 721,750 | (604,893) |
| **Total Other Support Services** | **$ 24,205,392** | **$ 23,416,875** | **$ (788,517)** |
| **Total Expenditures** | **$109,836,002** | **$109,618,426** | **$ (217,575)** |

**NOVI COMMUNITY SCHOOL DISTRICT**
**FISCAL YEAR 2025-2026**

**Reported Date: June 15, 2026***

| | 2022-23 FINAL BUDGET | 2023-24 FINAL BUDGET | 2024-25 FINAL BUDGET | 2025-26 FINAL BUDGET | 2026-27 INITIAL BUDGET | 2026-27 % Initial vs PY |
|---|---|---|---|---|---|---|
| **Revenues:** | | | | | | |
| Local Revenues | 25,623,689 | 29,785,474 | 30,184,665 | 30,740,718 | 31,502,908 | 102% |
| State Revenues [1] | 62,378,145 | 67,084,657 | 66,708,365 | 68,304,558 | 70,578,067 | 103% |
| Federal Revenues | 3,235,861 | 3,660,790 | 1,838,724 | 2,003,290 | 1,878,290 | 94% |
| Incoming Transfers & Other Transactions | 4,372,367 | 4,642,625 | 3,707,544 | 5,055,101 | 5,045,699 | 100% |
| **Total Revenue** | **95,610,062** | **105,173,545** | **102,439,298** | **106,103,667** | **109,004,963** | **103%** |
| **Expenditures:** | | | | | | |
| **Instruction Services** | | | | | | |
| Basic programs [2] | 52,528,350 | 50,956,271 | 51,711,898 | 51,363,254 | 51,913,411 | 101% |
| Added Needs [3] | 10,746,940 | 12,603,698 | 13,673,454 | 16,486,078 | 15,650,305 | 95% |
| Adult Education | 375,710 | 416,716 | 597,930 | 575,283 | 573,163 | 100% |
| **Total Instruction Services** | **63,651,000** | **63,976,684** | **65,983,283** | **68,424,614** | **68,136,880** | **102%** |
| **Pupil & Instructional Support** | | | | | | |
| Pupil Support Services | 6,789,279 | 8,341,354 | 8,493,457 | 8,488,775 | 8,969,181 | 106% |
| Instructional Support Services | 5,534,495 | 6,982,786 | 8,290,196 | 8,709,709 | 9,095,491 | 104% |
| **Total Pupil & Instructional Support** | **12,323,774** | **15,324,141** | **16,783,653** | **17,198,484** | **18,064,672** | **99%** |
| **Other Support Services** | | | | | | |
| General Administration | 877,499 | 1,039,985 | 812,555 | 717,514 | 724,225 | 101% |
| School Administration [4] | 4,263,894 | 4,689,664 | 5,351,177 | 6,742,171 | 6,017,745 | 89% |
| Business Services | 1,112,600 | 909,851 | 1,318,182 | 1,344,902 | 1,387,011 | 103% |
| Operations & Maintenance, Security [5] | 5,812,689 | 7,919,291 | 5,127,468 | 5,105,784 | 5,397,310 | 106% |
| Transportation | 2,517,260 | 2,955,280 | 3,214,703 | 3,163,364 | 3,358,393 | 106% |
| Central Services | 2,735,678 | 3,418,337 | 3,543,074 | 3,880,422 | 3,924,858 | 101% |
| Athletics & Other Support Services | 1,683,207 | 2,078,304 | 1,980,228 | 1,895,298 | 1,885,583 | 99% |
| Community Services & Other | 1,953,247 | 1,783,895 | (1,439,694) | 1,326,642 | 721,750 | 54% |
| **Total Other Support Services** | **20,956,074** | **24,794,607** | **19,907,693** | **24,176,097** | **23,416,875** | **112%** |
| **Total Expenditures** | **96,930,848** | **104,095,432** | **102,674,628** | **109,799,195** | **109,618,426** | **100%** |
| **Net Change in Fund Balance** | **(1,320,786)** | **1,078,113** | **(235,329)** | **(3,695,528)** | **(613,463)** | **NA** |
| **Beginning Fund Balance, Audited** | **15,744,833** | **14,424,047** | **15,502,159** | **15,266,830** | **11,571,302** | **NA** |
| **Ending Fund Balance, Projected** | **14,424,047** | **15,502,159** | **15,266,830** | **11,571,302** | **10,957,839** | **NA** |
| ***Fund Balance % of Expenditures*** | ***14.9%*** | ***14.9%*** | ***14.9%*** | ***10.5%*** | *10.00%* | |

*Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expresse*
*Disclosure 2: Initial Budget 26-27 has embedded cost reductions that require action from the district*



*Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expressed.*

# Surrounding Districts

| District | County | Outcome | How Much |
|---|---|---|---|
| Bloomfield Hills | Oakland | Deficit | $ (1,887,974.00) |
| Clarkston | Oakland | Deficit | $ (4,863,817.00) |
| Farmington | Oakland | Deficit | $ (3,400,000.00) |
| Hazel Park | Oakland | Deficit | $ (1,194,988.00) |
| Holly | Oakland | Deficit | $ (1,038,124.00) |
| Lake Orion | Oakland | Surplus | $ 116,209.00 |
| Northville | Wayne | Deficit | $ (2,404,557.00) |
| Rochester | Oakland | Deficit | $ (3,958,056.00) |
| Royal Oak | Oakland | Deficit | $ (2,544,722.00) |
| South Lyon | Oakland | Deficit | $ (2,974,186.00) |
| Troy | Oakland | Deficit | $ (5,600,250.00) |
| Waterford | Oakland | Deficit | $ (551,542.00) |
| Livonia | Wayne | Deficit | $ (3,519,169.00) |
| Plymouth-Canton | Wayne | Deficit | $(10,199,568.00) |
| Wayne-Westland | Wayne | Deficit | $ (9,380,916.00) |

# Open for Discussion

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

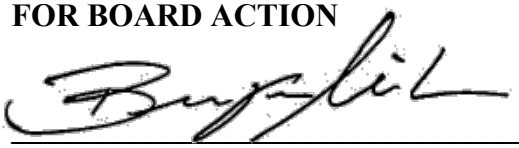
**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC: 2025-2026 Final Budget**

Tonight, on June 25, 2026, at 6:00 PM, at a Public Hearing, the Final Amendment to the 2025-2026 Budget is presented and recommended for adoption, per the attached resolution.

**RECOMMENDATION:**
That the Novi Community School District Board of Education adopt the 2025-2026 Final Budget Amendment Resolution as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**Novi Community School District General Appropriations Resolution**
**Resolution for Initial Budget by the Board of Education**
**General Fund Budget – June 25, 2026**

**RESOLVED,** that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2025-2026: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

**BE IT FURTHER RESOLVED,** that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2025-2026 as follows:

| | |
|---|---|
| **REVENUE:** | |
| Local | $30,740,718 |
| State | $68,304,558 |
| Federal | $2,003,290 |
| Incoming Transfers & Other Transactions | $5,055,101 |
| TOTAL REVENUE AND INCOMING TRANSFERS | $106,103,667 |
| FUND BALANCE AS OF JULY 1, 2025 | $15,266,830 |
| TOTAL AMOUNT AVAILABLE TO APPROPRIATE | $121,370,497 |

**BE IT FURTHER RESOLVED,** that $122,390,611 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

| | |
|---|---|
| **EXPENDITURES:** | |
| Basic Programs | $51,369,123 |
| Added Needs | $16,486,078 |
| Adult Education | $575,283 |
| Pupil Services | $8,486,268 |
| Instructional Support Services | $8,713,857 |
| General Administration | $727,490 |
| School Administration | $6,742,243 |
| Business Services | $1,345,583 |
| Maintenance/Operations & Security | $5,120,527 |
| Transportation | $3,163,364 |
| Central Services | $3,880,877 |
| Athletics | $1,898,666 |
| Community Services | $1,326,642 |
| TOTAL EXPENDITURES | $109,836,003 |
| TOTAL APPROPRIATED | $109,836,003 |
| FUND BALANCE AS OF JUNE 30, 2026 | $11,536,494 |

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

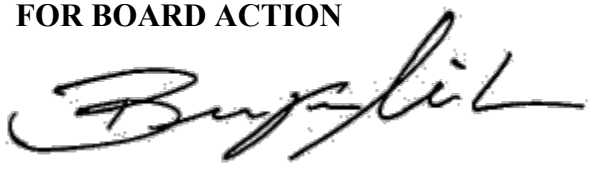
**ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS**

**TOPIC:** 2026-2027 Initial Budget

Tonight, on June 25, 2026, at 6:00 PM, at a Public Hearing, the Initial Budget for the 2026-2027 School Year is presented and recommended for adoption, per the attached resolution.

**RECOMMENDATION:**
That the Novi Community School District Board of Education adopt the 2026-2027 Initial Budget Resolution, as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

**Novi Community School District General Appropriations Resolution**
**Resolution for Initial Budget by the Board of Education**
**General Fund Budget – June 25, 2026**

**RESOLVED,** that this resolution shall be the general appropriations of the Novi Community School District for the fiscal year 2026-2027: A resolution to make appropriations; and to provide for the disposition of all income received by the Novi Community School District.

**BE IT FURTHER RESOLVED,** that the total revenue and unappropriated fund balance be available for appropriations in the **GENERAL FUND** of the Novi Community School District for the fiscal year 2026-2027 as follows:

| | |
|---|---|
| **REVENUE:** | |
| Local | $31,502,908 |
| State | $70,578,067 |
| Federal | $1,878,290 |
| Incoming Transfers & Other Transactions | $5,045,699 |
| TOTAL REVENUE AND INCOMING TRANSFERS | $109,004,963 |
| ESTIMATED FUND BALANCE AS OF JULY 1, 2026 | $11,534,494 |
| TOTAL AMOUNT AVAILABLE TO APPROPRIATE | $120,539,457 |

**BE IT FURTHER RESOLVED,** that $122,390,611 of the total available to appropriate in the **GENERAL FUND** is thereby appropriated in the amounts and for the purposes set forth below:

| | |
|---|---|
| **EXPENDITURES:** | |
| Basic Programs | $52,363,411 |
| Added Needs | $15,650,305 |
| Adult Education | $573,163 |
| Pupil Services | $8,719,181 |
| Instructional Support Services | $8,895,491 |
| General Administration | $724,225 |
| School Administration | $6,071,745 |
| Business Services | $1,387,011 |
| Maintenance/Operations & Security | $5,397,310 |
| Transportation | $3,358,393 |
| Central Services | $3,924,858 |
| Athletics | $1,885,583 |
| Community Services | $721,750 |
| TOTAL EXPENDITURES | $109,618,426 |
| TOTAL APPROPRIATED | $109,618,426 |
| FUND BALANCE AS OF JUNE 30, 2027 | $10,921,031 |

**NOVI COMMUNITY SCHOOL DISTRICT**
**FISCAL YEAR 2025-2026**

**Reported Date: June 15, 2026***

| | 2022-23 FINAL BUDGET | 2023-24 FINAL BUDGET | 2024-25 FINAL BUDGET | 2025-26 FINAL BUDGET | 2026-27 INITIAL BUDGET | 2026-27 % Initial vs PY |
|---|---|---|---|---|---|---|
| **Revenues:** | | | | | | |
| Local Revenues | 25,623,689 | 29,785,474 | 30,184,665 | 30,740,718 | 31,502,908 | 102% |
| State Revenues [1] | 62,378,145 | 67,084,657 | 66,708,365 | 68,304,558 | 70,378,067 | 103% |
| Federal Revenues | 3,235,861 | 3,660,790 | 1,838,724 | 2,003,290 | 1,878,290 | 94% |
| Incoming Transfers & Other Transactions | 4,372,367 | 4,642,625 | 3,707,544 | 5,055,101 | 5,045,699 | 100% |
| **Total Revenue** | **95,610,062** | **105,173,545** | **102,439,298** | **106,103,667** | **108,804,963** | **103%** |
| **Expenditures:** | | | | | | |
| **Instruction Services** | | | | | | |
| Basic programs [2] | 52,528,350 | 50,956,271 | 51,711,898 | 51,363,254 | 51,913,411 | 101% |
| Added Needs [3] | 10,746,940 | 12,603,698 | 13,673,454 | 16,486,078 | 15,650,305 | 95% |
| Adult Education | 375,710 | 416,716 | 597,930 | 575,283 | 573,163 | 100% |
| **Total Instruction Services** | **63,651,000** | **63,976,684** | **65,983,283** | **68,424,614** | **68,136,880** | **102%** |
| **Pupil & Instructional Support** | | | | | | |
| Pupil Support Services | 6,789,279 | 8,341,354 | 8,493,457 | 8,488,775 | 8,969,181 | 106% |
| Instructional Support Services | 5,534,495 | 6,982,786 | 8,290,196 | 8,709,709 | 9,095,491 | 104% |
| **Total Pupil & Instructional Support** | **12,323,774** | **15,324,141** | **16,783,653** | **17,198,484** | **18,064,672** | **99%** |
| **Other Support Services** | | | | | | |
| General Administration | 877,499 | 1,039,985 | 812,555 | 717,514 | 724,225 | 101% |
| School Administration [4] | 4,263,894 | 4,689,664 | 5,351,177 | 6,742,171 | 6,017,745 | 89% |
| Business Services | 1,112,600 | 909,851 | 1,318,182 | 1,344,902 | 1,387,011 | 103% |
| Operations & Maintenance, Security [5] | 5,812,689 | 7,919,291 | 5,127,468 | 5,105,784 | 5,397,310 | 106% |
| Transportation | 2,517,260 | 2,955,280 | 3,214,703 | 3,163,364 | 3,358,393 | 106% |
| Central Services | 2,735,678 | 3,418,337 | 3,543,074 | 3,880,422 | 3,924,858 | 101% |
| Athletics & Other Support Services | 1,683,207 | 2,078,304 | 1,980,228 | 1,895,298 | 1,885,583 | 99% |
| Community Services & Other | 1,953,247 | 1,783,895 | (1,439,694) | 1,326,642 | 721,750 | 54% |
| **Total Other Support Services** | **20,956,074** | **24,794,607** | **19,907,693** | **24,176,097** | **23,416,875** | **112%** |
| **Total Expenditures** | **96,930,848** | **104,095,432** | **102,674,628** | **109,799,195** | **109,618,426** | **100%** |
| **Net Change in Fund Balance** | **(1,320,786)** | **1,078,113** | **(235,329)** | **(3,695,528)** | **(813,463)** | **NA** |
| **Beginning Fund Balance, Audited** | **15,744,833** | **14,424,047** | **15,502,159** | **15,266,830** | **11,571,302** | **NA** |
| **Ending Fund Balance, Projected** | **14,424,047** | **15,502,159** | **15,266,830** | **11,571,302** | **10,757,839** | **NA** |
| ***Fund Balance % of Expenditures*** | ***14.9%*** | ***14.9%*** | ***14.9%*** | ***10.5%*** | *9.81%* | |

*Disclosure: This financial statement has not been reviewed by an independent auditor and no opinion on its fairness or accuracy is being expressed.*
*Disclosure 2: Initial Budget 26-27 has embedded cost reductions that require action from the district*

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

## ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING

**TOPIC:** NHS Ecuador and the Galapagos Islands Field Trip – Spring Break 2028

The Science teachers at Novi High School would like to lead a group of students to Ecuador and the Galapagos Islands during Spring Break 2028. Travel is an educational and exciting experience, and this trip would be a once-in-a-lifetime opportunity for Novi High School students. The students would leave on March 30, 2028, and return on April 8, 2028.

The Galapagos Islands specifically offer a unique opportunity to enrich students' understanding of life sciences.

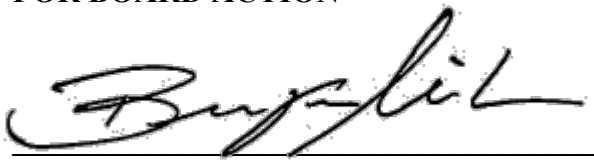
The cost per student is $4,999.00, which includes the cost to enroll in the ER tour trip, including flights, hotels, tours, taxes, breakfast and dinner daily, lunch on days 3-6. An additional $130.00 per student will be supplied by students during the trip to cover the lunches on the remaining days, tips for drivers, guides, etc.

IMPORTANT NOTE: The dates identified above are intended to be over Spring Break 2028. Without a finalized calendar, if this does not align with Spring Break, the trip dates will be adjusted to align. The company we are working with is aware of this possibility, and any such change will not change the trip plan or cost.

This came to the Board as information and discussion at the May 14, 2026, meeting.

**RECOMMENDATION:**
That the Novi Community School District Board of Education approve the Novi High School Ecuador and Galapagos Islands spring break 2028 trip to travel from March 30th to April 8th, 2028, as presented.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**

Click here for instructions

SY 26-27

0000107

# NCSD OVERNIGHT, OUT-OF-STATE OR COUNTRY FIELD TRIP REQUEST FORM

| | | |
|---|---|---|
| **Date Request Submitted (auto-populated)** 12 weeks prior minimum | **Date of Request** 04/13/2026 | **Type of Trip:** Out of Country & Overnight |
| **Dates of Trip** | **Leave** 03/30/2028 | **Return** 04/08/2028 |
| **Number of School Days Missed by Students** | 1 | |

## TRIP INFORMATION

| | |
|---|---|
| Requester's Name | Julia Tituskin |
| Requester's Building | Novi High School |
| Group/Class Traveling | Novi High School Students |
| Title of Field Trip | Ecuador and the Galapagos Islands |
| Primary Destination | Ecuador and the Galapagos Islands |
| Expected Chaperone Numbers | NCSD Staff Chaperones 2 Non-Staff Chaperones 0 |

Summary of Trip:

The Science teachers of Novi High School would like to lead a group of students to Ecuador and the Galapagos Islands during Spring Break 2028. Travel is an educational and exciting experience, and this trip would be once-in-a-lifetime opportunity for Novi High School students. The Galapagos Islands specifically offer a unique opportunity to enrich student understanding of life sciences.
IMPORTANT NOTE: The dates identified above are intended to be over Spring Break 2028. Without a finalized calendar, if this does not align with Spring Break, the trip dates will change to align. The company we are working with is aware of this possibility, and any such change will not change the trip plan or cost.

## CURRICULUM (Required for Curricular Trips)

1.) What are the state standards and/or learning targets that tie into the proposed trip?

Life Science:
HS-LS4-2 Construct an explanation based on evidence that the process of evolution primarily results from four factors: (1) the potential for a species to increase in number, (2) the heritable genetic variation of individuals in a species due to mutation and sexual reproduction, (3) competition for limited resources, and (4) the proliferation of those organisms that are better able to survive and reproduce in the environment.

2.) Describe the class activities prior to the field trip that will integrate the field trip with the curriculum

To qualify as a participant, science students must have completed/or be enrolled in Biology with a C average or higher. If necessary, priority would be awarded to upper level students.

3.) Why is the field trip the best way to achieve/reinforce the class learning targets?

Visiting the Galápagos Islands is one of the best ways to learn biology because it allows students to see key ideas like evolution and adaptation in real life. The islands helped inspire Charles Darwin and his theory of natural selection, and they can observe unique species like the Galápagos tortoise that evolved differently on each island. Because the ecosystems are protected and relatively undisturbed, it's easier to understand how organisms interact with their environment, making biology more clear and memorable than just learning it in a classroom.

4.) What follow-up activities will be used in the classroom/curriculum to assist the students in applying the knowledge gained on this trip?

Students will meet to discuss their experiences and present photos and experiences to classmates who are not able to attend.

## OVERNIGHT, OUT OF STATE, OR OUT OF COUNTRY FIELD TRIPS

| | | | |
|---|---|---|---|
| Have you coordinated this trip in the past? | No | If yes, when: | |

If not, what is the most recent overnight trip you have coordinated? Please describe the destination, group traveling, and date.

HOSA Overnight States field trip to Traverse City, MI (4/15/26 - 4/18/26)
HOSA Overnight Nationals field trip to Nashville, TN (6/14/25-6/20/25)

| | | |
|---|---|---|
| If you have never coordinated an overnight trip, it is required that a chaperone accompanying your group has done so. | Which chaperone has this experience? | Julia Tituskin |

## HOTEL ACCOMMODATIONS

| | | |
|---|---|---|
| Hotel Name If applicable | TBD | Address TBD |
| Contact Name | TBD | Phone # TBD |

Link to Hotel: TBD

***DETAILED ITINERARY REQUIRED TO BE ATTACHED-(WILL COVER IF MORE THAN 1 HOTEL)**

| TRANSPORTATION DETAILS | | |
|---|---|---|
| **Must be contacted for pre-arrangements.**<br><br>**Requirements:**<br>**12 weeks prior** | Date contacted/prearranged | |
| | Transportation Provider<br>If charter bus, confirm on MDOT approved list | Airline TBD - no bus needed |
| | Contact Person | TBD |
| | Contact Phone Number | TBD |
| | Email Address | |
| Does the bus need to stay? | | |
| Lift Bus Required? | | |
| Special Equipment Required: | | |
| Number of Students Attending | | 10-25 |

| TRAVEL FROM SCHOOL TO FIELD TRIP DESTINATION | | | |
|---|---|---|---|
| Departure Location Building Name & Address | DTW Airport | Departure Date & Time | |
| Destination Location Building Name & Address | UIO Airport, Quito, Ecuador | Arrival Time | |
| **RETURN TRAVEL FROM FIELD TRIP TO SCHOOL** | | | |
| Departure Location Building Name & Address | UIO Airport, Quito, Ecuador | Departure Date & Time | |
| Destination Location Building Name & Address | DTW Airport | Arrival Time | |

Notes:

EF Tours shares flight and accommodation details with chaperones 90 days prior to departure.

# CHAPERONE INFORMATION

## NCSD STAFF CHAPERONES - NUMBER EXPECTED: 2 COMPLETE INFO. BELOW

| | Last Name | First Name | Cell Phone Number | Home Building | Sub Required? IF YES, CHAPERONE MUST REQUEST SUB IN RED ROVER |
|---|---|---|---|---|---|
| 1 | Tituskin | Julia | 248-345-4157 | Novi High School | No sub required |
| 2 | Harvey | Ashley | 989-482-9248 | Novi High School | No sub required |
| 3 | | | | | |
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| 25 | | | | | |

Notes: Additional chaperones may be added if more than 12 students enroll.

# FIELD TRIP COSTS

| NCSD BUS TRANSPORTATION COSTS | | | | |
|---|---|---|---|---|
| Bus trip to the destination | Start | End | Hours | |
| Bus remaining at location between traveling | Start | End | Hours | |
| Bus trip returning to school | Start | End | Hours | |
| | | | **TOTAL HOURS** | |
| Mileage from NCSD Bus Garage at 45505 11 Mile, Novi, MI 48374 to field trip destination | | | | |
| Mileage from field trip destination back to school | | | | |
| | | | **TOTAL ROUND TRIP MILES** | |

| HOURLY FLAT RATE FEE | | | | | |
|---|---|---|---|---|---|
| Day of the Week | Number of Hours | Fee Per Hour | Per Bus Total | Number of Buses | Total Flat Rate |
| Mon-Fri | | $30.00 | | | |
| Saturday | | $45.00 | | | |
| Sunday | | $60.00 | | | |

| MILEAGE FEE | | | | |
|---|---|---|---|---|
| | Fee Per Mile | Number of Miles | Number of Buses | Total Mileage |
| Round-trip Mileage | $3.00 | | | |

**TOTAL NCSD BUS COST $**

Are drivers' meals, tickets, or fees included? Please specify details.

Parking facilities on-site? Is there a cost?

Other important information about NCSD Bus Cost:

| FIELD TRIP COST SUMMARY PER STUDENT | | |
|---|---|---|
| **Total Estimated Cost Per Student** | | $ 4,999.00 |
| **Estimated Total Per Student** | | **Expense Description (what is included)** |
| Paid by Students & Families | 4,999.00 | Cost to enroll in EF tour trip - includes flights, hotels, tours, taxes, breakfast and dinner daily, lunch on days 3-6. |
| Supplied by Students During the Trip | 130.00 | Lunch on remaining days, tips for drivers, guides etc. |
| Covered By Other Funding Sources* | 0.00 | N/A |
| *List other funding sources (grant names etc.) | | |

| NCSD BUSINESS OFFICE INFO NEEDED: | Expense Item | Account Name to be charged | Account Number | Amount |
|---|---|---|---|---|
| | N/A | N/A | N/A | N/A |
| | | | | |
| | | | | |
| | | | | |

Notes: All funds will be collected by EF tours and not Novi High School.

| APPROVAL TO COLLECT FUNDS | | |
|---|---|---|
| Anticipated participants (qty) | Amt. Collected per participant ($) | Expected Total Collected |
| 0.00 | 0.00 | **$** 0.00 |
| Account Name Where Funds will be Deposited | | Account Number |
| N/A | | N/A |
| Name of Adult(s) present and responsible for collecting, counting, and turning in money to the school's financial secretary the day of sale. | | Estimated Date (s) Money will be Collected |
| N/A | | N/A |

By submitting this field trip form you agree to collect these funds in compliance with district policies and acknowledge all District policies and procedures will be followed for cash handling and cash procedures.

- I understand that I am personally responsible for all funds collected and for keeping accurate records.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I will provide all money received along with the name and amount turned in by the student [parent] to the financial secretary daily for deposits.
- I am responsible for completing the Event Balance Sheet and will turn in all records to the financial secretary within 5 school days of the money collection date.
- Collected monies to be deposited a minimum of 5 business days prior to expenditures being paid out.

| LINKS / ITEMS NEEDED TO PROCESS | | |
|---|---|---|
| Links / Documents | When Needed | Process |
| **NCSD Field Trip Permission Form** -<br><br>JT | Required for<br>• All field trips. Completed, unsigned version required to process this request. | 1. Choose a form option<br>a. Digital Form<br>b. Paper Form<br>2. Update with event details.<br>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**<br><br>JT | Required for:<br>• All overnight, out of state or out of country field trips. | No required format.<br>Must be attached at the end of this process (scroll all the way to the bottom). |
| **Chaperone & Volunteer Non-Employment Background Request (ICHAT)**<br>JT | Required for:<br>• All NON-NCSD chaperones | Please follow district guidelines found at link including allow 3 business days for your submission to be processed. |
| **NCSD Health Forms**<br><br>JT | Required for all students:<br>• Emergency Medical Release Form<br>• Authorization for Administering Over-The-Counter Medication<br><br>Required for students bringing Medications:<br>• Medication Procedure Letter | Medication Instructions for Overnight Field Trips<br><br>All forms must be reviewed by district nurses at least two weeks prior to the trip.<br><br>JT |
| **Student & Chaperone Rules and Responsibilities**<br><br>JT | Required for:<br>• All overnight, out-of-state or out-of-country field trips. | Attach the NCSD Overnight, Out of State or Out of Country Rules and Responsibilities to the permission slip when distributing. (already linked in the digital form).<br><br>Ensure that all chaperones have reviewed the chaperone responsibilities. |
| JT **RETAINING RECORDS AFTER THE TRIP:** Health forms, itineraries, proof of insurance, driver information, permission slips, transportation request forms, and trip mileage or any other information documenting the student trips must be retained (by the trip sponsor) for the remainder of the school year PLUS one additional year and then may be shredded. | | |
| **For More Details Please Review the NCSD Overnight, Out of State, Out of Country Field Trip Procedure** | | |

| APPROVAL PROCESS | | | |
|---|---|---|---|
| **Staff Member** | **Signature** | **Date** | **Action** |
| **Requester's Signature** | Julia Tituskin<br>Julia Tituskin [04/13/2026 3:56pm EDT] | 04/13/2026 | **Submitted** |
| **Sponsoring Administrator of Trip** | Michelle Eathorne<br>Michelle Eathorne [04/17/2026 10:32am EDT] | 04/17/2026 | Reviewed, okay to proceed. |
| Notes: | | | |
| **Building Administrator** | Nicole Carter<br>Nicole Carter [04/17/2026 3:39pm EDT] | 04/17/2026 | Reviewed, okay to proceed |
| Notes: | | | |
| **Building Budget Admin. Asst. Review** | Mary Warra<br>Mary Warra [04/20/2026 3:14pm EDT] | 04/20/2026 | Reviewed, okay to proceed. |
| Account number(s) provided have been reviewed and are accurate. Yes<br>Notes: | | | |
| **Director of Transportation Only if NCSD Bus used** | | | |
| Notes: Dir. of Transp. Will be cc'd after board review if request is denied and using NCSD Bus. | | | |
| **Director of Instruction** | Michael Giromini<br>Michael Giromini [04/21/2026 1:04pm EDT] | 04/21/2026 | Reviewed, okay to proceed |
| Notes: Confirmed trip is to be over Spring Break 2028. | | | |
| **Asst. Superintendent Teaching & Learning** | Michael Giromini<br>Michael Giromini [04/21/2026 1:06pm EDT] | 04/21/2026 | Reviewed, okay to proceed |
| Notes: Cabinet authorized trip communication and funds collection because EF Tours offered a cancellation policy that will fully refund if the trip is not approved by June 26. | | | |
| **Proposed Overnight, Out of State/Country Trip**<br>Executive Assistant, Superintendent & Board of Education | Jennifer Bueter<br>Jennifer Bueter [05/08/2026 3:51pm EDT] | 05/08/2026 | Expected Board Review Date<br>06/25/2026 |
| Notes: This will come to the board as information and discussion at the 5/14/26 Regular Board meeting. It will then come as action for approval at the June 25, 2026 meeting, pending no other board needs. | | | |
| **Board of Ed Decision** | | | Remember to CC Director of Transportation if Denied & Using NCSD Bus. |
| All completed forms automatically cc'd to:<br>SUPERVISOR OF MEDICAL SERVICES | | Board of Education Decision: | |

https://forms.gle/MEECSJsQ4Nc2ReQq7

EDUCATIONAL TOURS

*Watch videos, read reviews, and enroll on your* ***teacher's Tour Website***

**eftours.com/**

This is also your tour number



# CHARTING THE GALÁPAGOS ISLANDS

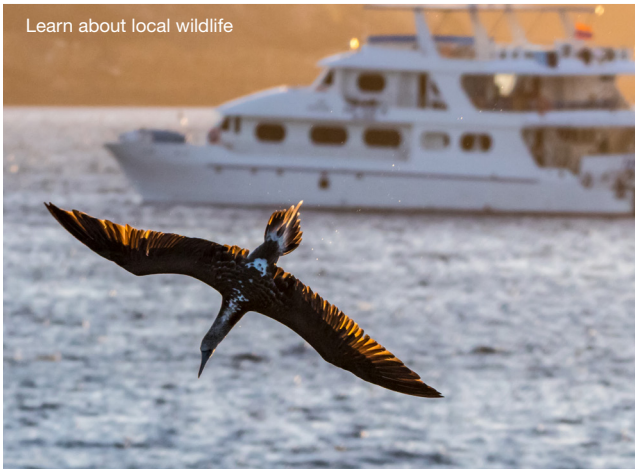
*9 or 12 days | Quito | Santa Cruz Island | Isabela Island | San Cristóbal Island | Extension to Riobamba*

The Galápagos Islands are most famous for the profound discoveries of Charles Darwin. Carry on that scientific tradition as you learn about the unique species that call the islands home. On mainland Ecuador, experience the local culture in Quito, where Independence Plaza and the Intiñan Museum provide social context to the biological wonders of this fascinating country.

## YOUR EXPERIENCE INCLUDES

- **Full-time Tour Director**
- **Sightseeing:** 2 sightseeing tours led by your Tour Director; comprehensive sightseeing of natural attractions
- **Entrances:** Compañía de Jesús church; Intiñan Museum; Charles Darwin Research Station; artisan's workshop; *with extension: Devil's Cauldron; community visit in Riobamb; Chimborazo Volcano*
- **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
- **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; internal flights; boat; 7 overnight stays in hotels with private bathrooms *(10 with extension)*; breakfast and dinner daily; lunch on Days 3–6 *(lunch on Days 10–11 with extension)*





Learn about local wildlife

*Anyone can see the world.*

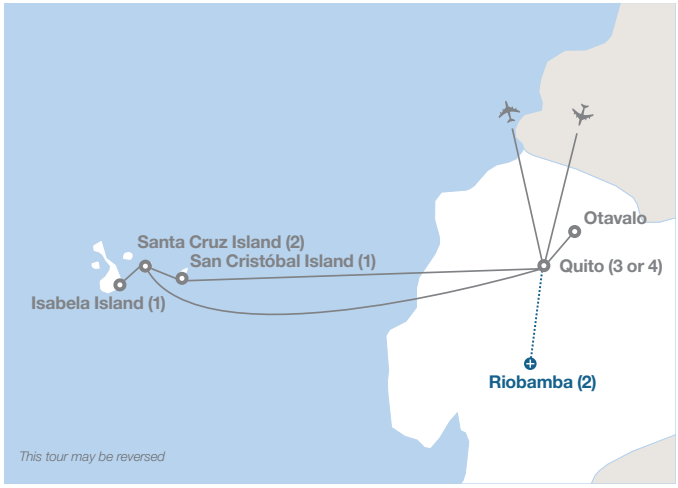
# YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.





Learn from your Tour Director and expert local guides





*@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday*

*– MELISSA, TRAVELER*

Via Twitter



**CHECK OUT WHAT A TOUR IS ALL ABOUT**

Watch the videos at **eftours.com/**

Your teacher's Tour Website

## *What you'll experience on your tour*

**Day 1: Fly to Ecuador**
– Meet your Tour Director at the airport in Quito. The Ecuadorian capital is carved into a narrow plateau high above the Andean valleys, beneath the peaks of the Pichincha Volcano.

**Day 2: Quito**
– Take a tour of Quito and see Independence Plaza and Government Palace.
– Visit the Compañía de Jesús church.
– Take an excursion to the equatorial line. If you've ever wanted to stand in both hemispheres at the same time, this is your chance.
– Visit the Intiñan Museum, where you'll discover how the Incas determined the middle of the Earth.

**Day 3: Quito | Baltra Island | Santa Cruz Island**
– Fly to Baltra Island.
– Travel to Santa Cruz Island.
– Visit the Twin Craters.
– Explore a tortoise ranch in the Santa Cruz Highlands to see wild tortoises.
– Visit the Charles Darwin Research Station and see the breeding center for giant tortoises from which the islands took their name.

**Day 4: Santa Cruz Island | Isabela Island**
– Continue on to Isabela Island, the largest of the Galápagos Islands. In 1959, the archipelago was declared a national park in order to protect the flora and fauna that Charles Darwin observed while formulating his theory of evolution. Critical to his studies were the islands' iguanas, penguins, flightless cormorants, and 13 species of finches, whose beak sizes and shapes provided invaluable insights into the process he called natural selection.
– Take an excursion to a pink flamingo habitat.
– Visit a tortoise breeding center.
– Enjoy a snorkeling activity where you'll see animals like sea turtles, sea lions, and exotic fish. You'll also participate in a boat excursion that brings you to the Tintoreras Islet, made entirely out of lava. While exploring Tintoreras, you'll view large colonies of black marine iguanas.

**Day 5: Isabela Island | Santa Cruz Island**
– Travel to Santa Cruz Island.
– Enjoy a hike in Tortuga Bay.
– Visit the Playa de los Alemanes.

**Day 6: San Cristóbal Island**
– Travel by boat to San Cristóbal Island.
– Visit the San Cristóbal Interpretation Center.
– Hike up Tijeretas Hill.
– Enjoy a snorkeling activity and take a coastal walk on La Loberia beach.

**Day 7: San Cristóbal Island | Quito**
– Enjoy free time on San Cristóbal Island.
– Fly to Quito.

**Day 8: Quito | Otavalo | Depart for home**
– Visit the market town of Otavalo. Surrounded by the Imbabura, Cotacachi, and Mojanda volcanoes, Otavalo is a small farming town known for its textiles. Otavaleña women traditionally wear lace blouses with dark skirts and a colored band around their waists. You'll have the opportunity to shop for handmade goods and other souvenirs crafted by the area's local residents at one of the largest craft markets in the country. And don't think that handicrafts are the only thing you'll find here—you can purchase anything from musical instruments to a meal. Plus, the market offers a unique glimpse into traditional Andean culture, as locals have frequented the markets for hundreds of years.
– Learn how local families create ponchos during a demonstration of the craft.
– Travel to the airport for your overnight flight home.

**Day 9: Arrive home**

**⊕ 3-DAY TOUR EXTENSION**

**Day 9: Quito | Riobamba**
– Travel to Riobamba via Banos.
– Climb the winding staircase alongside the massive Devil's Cauldron waterfall. Be prepared to get wet!

**Day 10: Riobamba**
– Enjoy a hike through the Chimborazo Wildlife Reserve.

**Day 11: Riobamba I Guamote I Quito I Depart for home**
– Participate in cultural exchange activities with the local community.
– Travel to Quito.

**Day 12: Arrive home**

*This trip made me infinitely more confident about my Spanish speaking and listening capabilities. Seeing Ecuador and the Galápagos like this is truly a once in a lifetime opportunity.*

*– CAMERON, TRAVELER*

Tour review

*This trip to Ecuador and the Galápagos Islands was unexpectedly amazing. Our Tour Director was excellent and handled all aspects of our trip with grace and expertise. I loved trying new foods thanks to our tour guides who helped us select new fruits and other items.*

*– KRISTEN, TRAVELER*

Tour review

**TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE**

**1.** _____

**2.** _____

**3.** _____

⊕ Optionals and excursions

*The easiest ways to*

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Cambridge, MA 02141

*My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.*

*–CHARLOTTE, PARENT OF TRAVELER*

Tour review

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For over 55 years, EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

– **We always offer the lowest prices** so more students can travel.

– **We're fully accredited, just like your school,** so you can earn credit while on tour.

– **All of our educational tours feature experiential learning activities** and visits to the best sites.

– **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.

– **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.

Education First

04/22/2026

Julia Tituskin and Ashley Harvey
Novi High School

Dear Novi administration,

We understand that you, your school board and/or administration needs more time to review your tour proposal to travel with your students in the 2027-2028 school year. Therefore, we would like to extend a *School Board Guarantee* to your group. In the event that your school board does not approve your tour, simply notify EF that you need to cancel your tour and we will refund enrolled travelers all monies paid, including the $95 deposit. In order for this offer to be valid, EF must receive written notification of your intent to cancel by end of day June 26th, 2026.

We hope this guarantee will give your school board ample time to make its decision and allow travelers to take advantage of early enrollment benefits and discounts available now. Please do not hesitate to contact your tour consultant, Jillian Maynard Gage, should you have any questions.

Thank you for inspiring your students inside your classroom – and out in the world.

Best,

Hannah Nixon

Hannah Nixon
Sales Manager – Michigan
EF Educational Tours
Hannah.nixon@ef.com

This offer is exclusive between your school and EF Education First. Any unauthorized disclosure of this confidential offer may result in its termination.

**BOARD OF EDUCATION**
**NOVI COMMUNITY SCHOOL DISTRICT**
**NOVI, MICHIGAN**
June 25, 2026

**SUPERINTENDENT OF SCHOOLS**

**TOPIC:** City of Novi Retention Pond and Easement Agreement

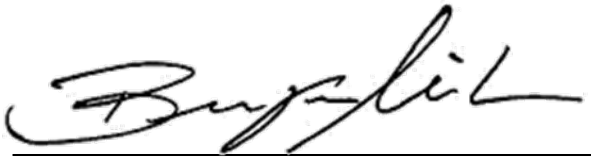
The centrally located site at Novi High School and the Novi Civic Center provides incredible opportunities for a city/school partnership for the benefit of our community. Specifically, sharing and leveraging resources for the following:

- Retention pond ownership, expansion, beautification, and maintenance.
- Utility and maintenance easement and development of Novi Way.
- Community use and access of the Novi Activity Center.

This topic was presented as information and discussion at the April 23, 2026, Regular Meeting and returns this evening as an action item for approval.

**RECOMMENDATION:**
That the Novi Community School District Board of Education, in the best interest of the Novi Community School District, approves the City of Novi Retention Pond and Easement Agreement, as presented, and authorize the Superintendent to negotiate any final details that are substantially similar and execute the PA as well as any extensions and all other documents necessary and incidental to the purchase of the Premises on behalf of the school district, as allowable by law.

**APPROVED AND RECOMMENDED**
**FOR BOARD ACTION**



**Benjamin Mainka, Superintendent**


NOVI
COMMUNITY SCHOOL DISTRICT
April 23, 2026
NHS Activity Center - Drainage Pond
2025 NCSD Bond Program

# **Partnership** | NCSD and City of Novi at NHS and Civic Center Site

**The centrally located site at Novi High School and the Novi Civic Center provides incredible opportunities for city/school partnership for the benefit of our community. Specifically, sharing and leveraging resources for the following:**

- **Retention pond ownership, expansion, beautification, and maintenance.**
- **Utility and maintenance easement and development of Novi Way**
- **Community use and access of the Novi Activity Center**

# NOVI ACTIVITY CENTER | Conceptual Renderings





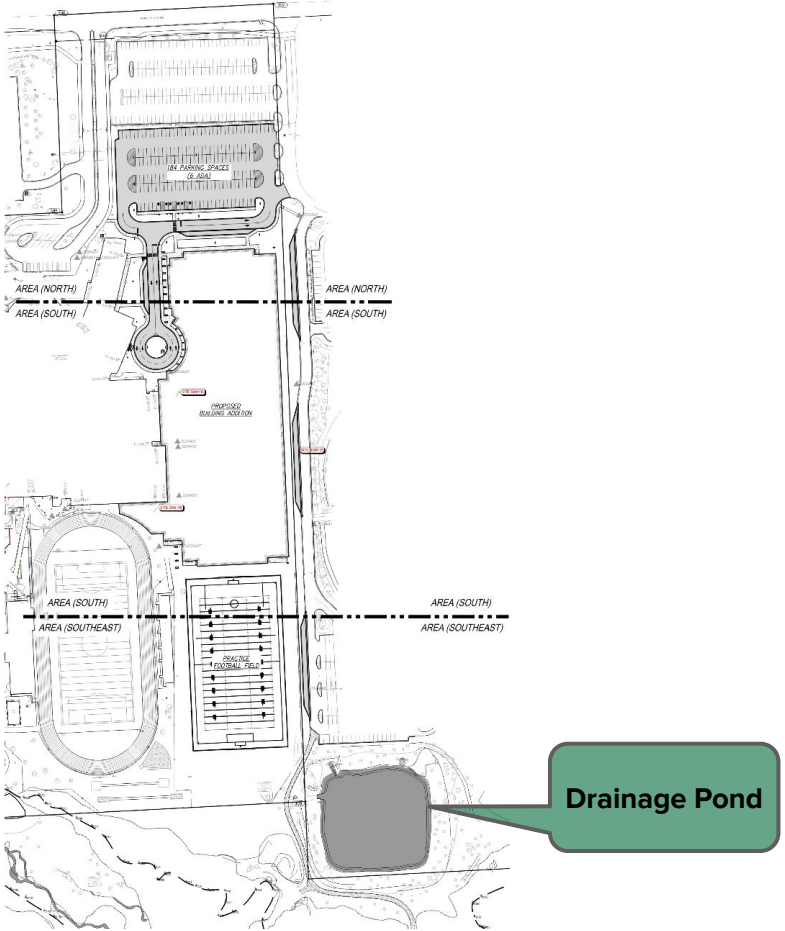


# **Water Retention Pond** | Shifting Ownership and Responsibility

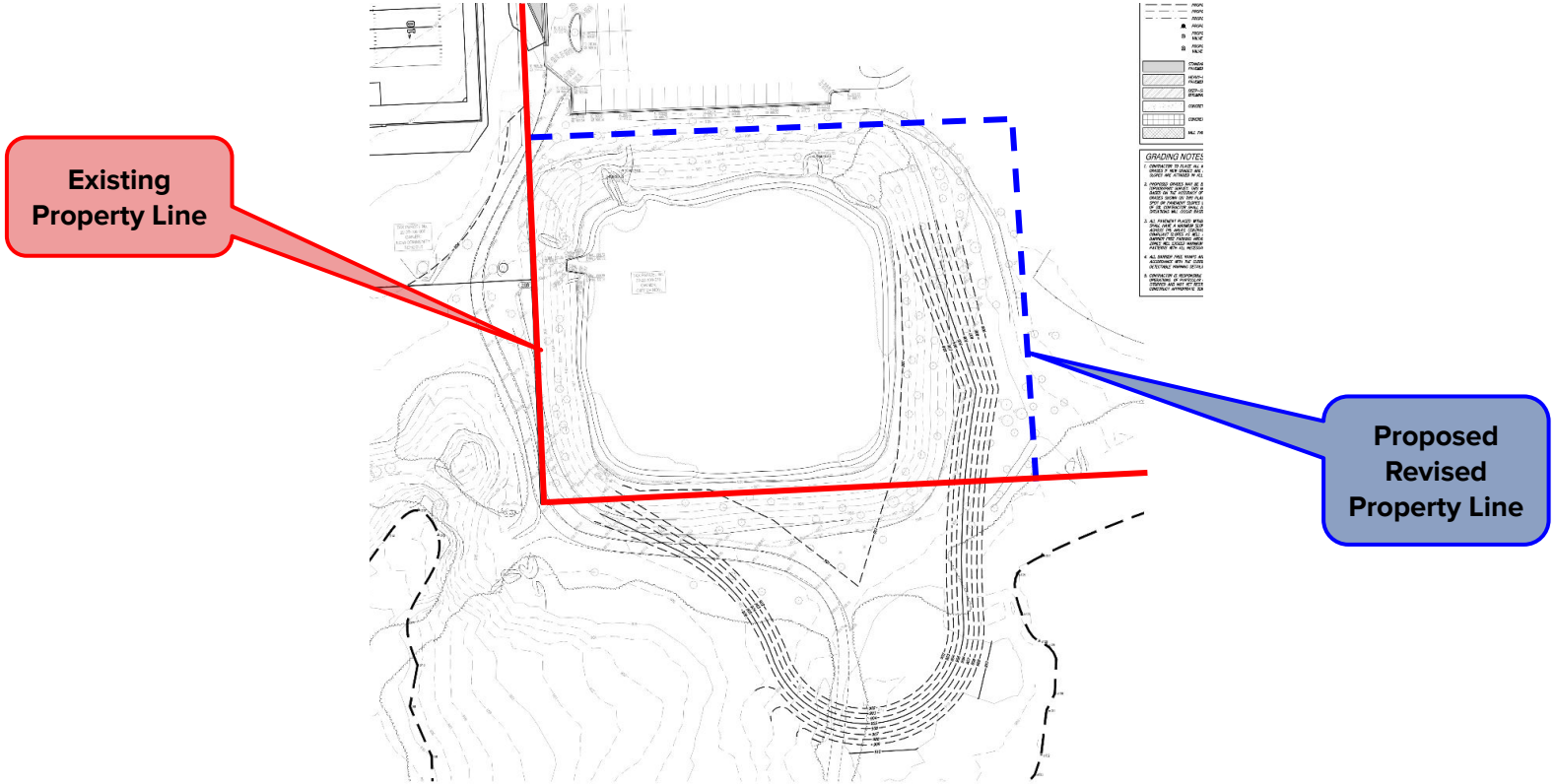
**A critical way we can save taxpayer investment through partnership is by the City of Novi transferring ownership of a small retention pond at the south of the Civic Center property to NCSD. Details include:**

- **Retention pond ownership would transfer to NCSD**
- **City of Novi would gain an easement to utilize the existing pond at current levels and also future levels of need.**
- **NCSD would maintain, expand, and beautify the existing pond further onto the existing NCSD property, making it a valuable community recreation area.**

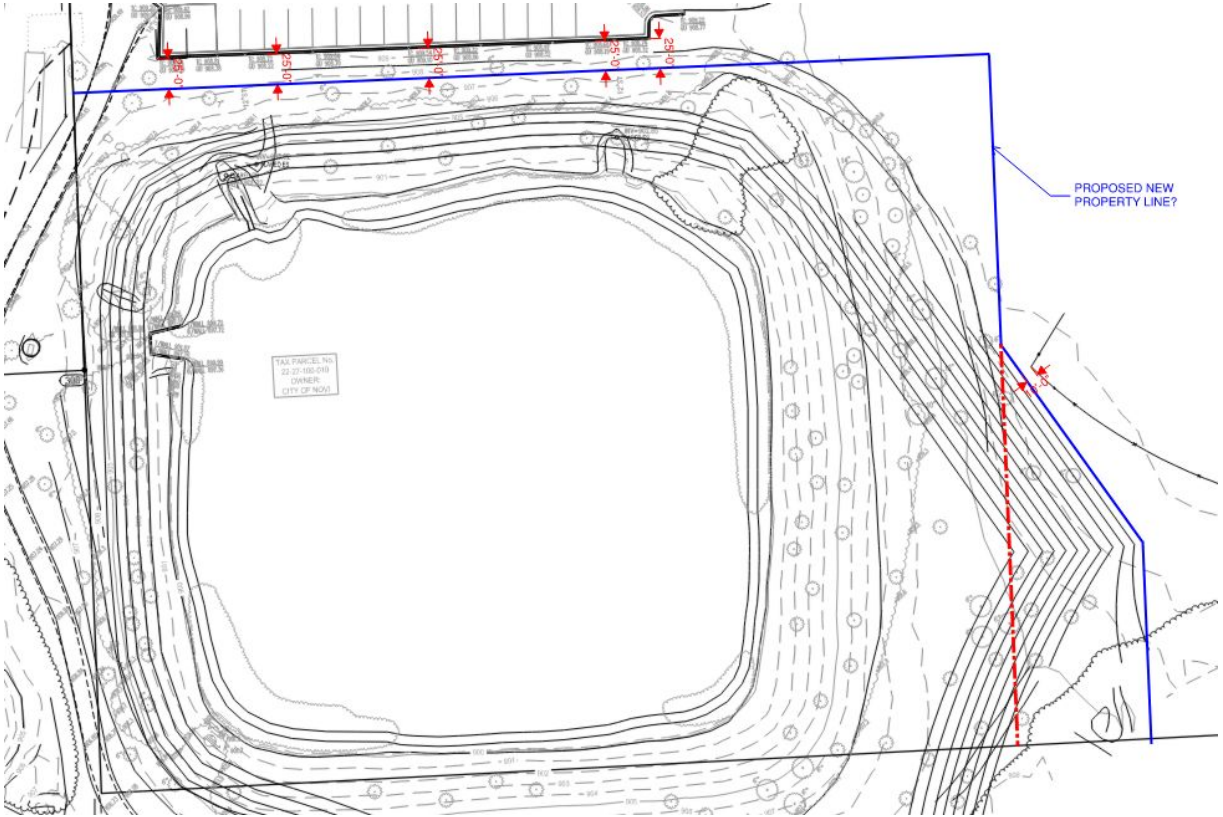
# OVERALL PLAN | South Drainage Pond



# SOUTH DRAINAGE POND | Proposed Expanded Footprint



# SOUTH DRAINAGE POND | New Property Line

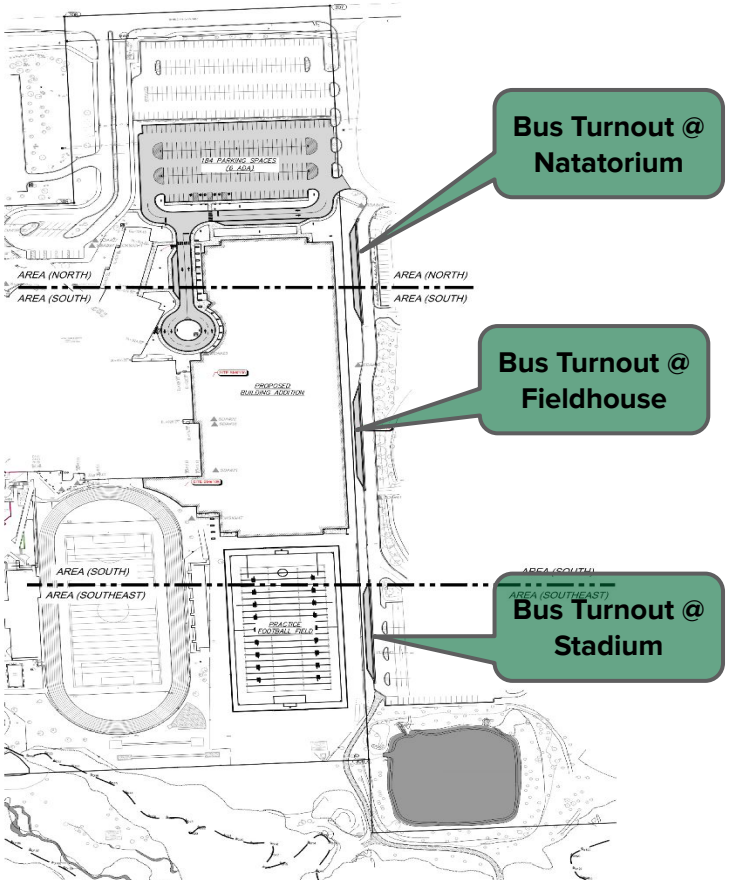


# Novi Way | NCSD Gaining a Utility and Use Easement

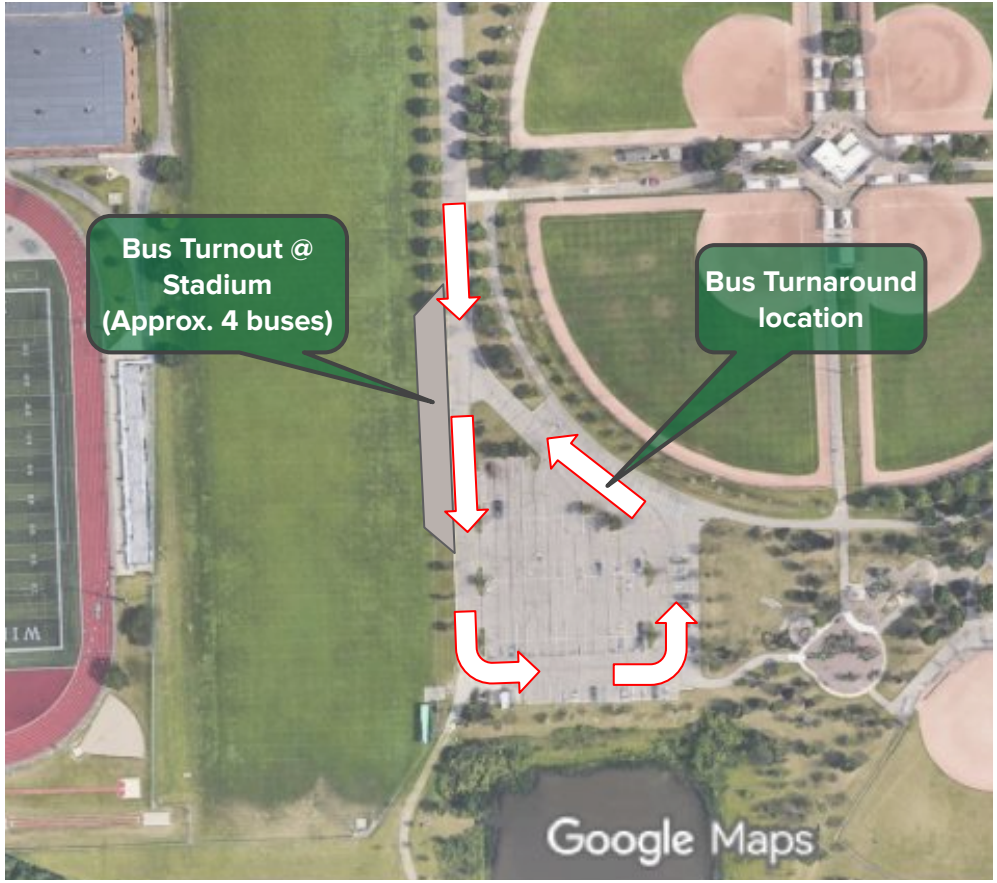
**Novi Way is a critical part of our residents accessing the new Novi Activity Center. NCSD would gain a utility and use easement and would also completely update and reconstruct the road. Details include:**

- City of Novi would retain ownership of Novi Way, and NCSD would gain an easement for utilities and use.
- NCSD would be installing infrastructure for the Novi Activity Center, and rebuilding a new road in the same location within reasonable tolerances to the specifications needed.
- NCSD would maintain Novi Way and keep it a valuable community asset. No existing trees would be cut in order to maintain and enhance the new road.

# NOVI WAY | Proposed Bus Turnout Locations



# NOVI WAY | Proposed Bus Turnaround



# BUS TURNOUTS | Key Points

- (3) proposed locations along Novi Way
  - Natatorium
  - Fieldhouse
  - Stadium
- Helps reduces traffic congestion on 10 Mile, Taft Rd, and campus-wide parking lots
  - Increase roadway capacity
  - Separation between bus and passenger vehicles
- Safety: separating home athletes/fanbase from visitor athletes/fanbase
- Simplifies navigation: visiting teams have clear and easy direction






# **Novi Activity Center** | Providing for our Kids and our Community

**The new Novi Activity Center (NAC) was a promise to our students and also to our community. This innovative, state of the art activity center will provide our students with facilities to explore their passions and interests while providing recreation opportunities for residents not currently available. The City and NCSD are working collaboratively on how programming can be run and administered together: Details include:**

- **New pool and therapy pool for extensive athletics and parks and recreation activities.**
- **New courts, indoor turf, and track surfaces for community recreation.**

# NOVI ACTIVITY CENTER | Conceptual Renderings







# **Next Steps** | Development of Instruments

- **Currently, attorneys for the city and school are working on agreements that will collaboratively protect the interests of each group and also make this community vision a reality.**
- **Each governing body would take the necessary steps to move forward over the upcoming months**
- **Construction could begin in Fall of 2026**

# PURCHASE AGREEMENT

## CITY OF NOVI CONVEYANCE TO NOVI COMMUNITY SCHOOL DISTRICT

**NOVI COMMUNITY SCHOOL DISTRICT**, a Michigan general powers school district, whose address is 25425 Taft Road, Novi, Michigan 48374 (hereinafter referred to as "Purchaser"), hereby offers and agrees to purchase from the **CITY OF NOVI**, a Michigan municipal corporation, whose address is 45175 Ten Mile Road, Novi, Michigan 48375 (hereinafter referred to as "Seller") the following described Premises under the following terms and conditions:

A. Purchaser is engaged in a project to improve its educational campus at Ten Mile and Taft Roads, which will include a new field house, new athletic practice field, and a competition pool, among other improvements.

B. The improvements will be placed mostly on property owned by Purchaser, but Purchaser has asked Seller to allow it to acquire an existing area of property owned by Seller for storm drainage purposes, which would allow Purchaser to make the most efficient use of its property without the need to build substantial drainage structures on Purchaser's property.

C. Seller is amenable to assisting Purchaser as another governmental entity serving the residents of the City of Novi. However, because the portion of Seller's property that is the subject of this Agreement currently serves as a stormwater basin for Seller's larger government campus property, including both existing and planned buildings and structures, a conveyance to Purchaser must include appropriate easement rights that allow Seller to continue to use the property being conveyed to Purchaser under this Agreement for its current and planned government campus uses, including a right to access and maintain the basin, if Seller does not adequately do so, in accordance with this Agreement and the Exhibits, which are incorporated herein.

D. The parties enter into this Agreement with such intentions in mind.

**NOW, THEREFORE**, the parties agree as follows:

1. The property being conveyed is situated in the City of Novi, Oakland County, Michigan, and described as follows:

> Vacant Land: As depicted on **Exhibit A**, commonly known as the City's drainage area adjacent to Novi High School, and subject to Survey as provided for in Paragraph 5 hereof (the "Premises")

together with all improvements and appurtenances now on the Premises, subject to existing building and use restrictions and easements of record and any restrictions and obligations provided for in this Agreement and its Exhibits. The term "Premises" shall include all real property and all improvements

and structures thereon, including all access rights, appurtenances, tenements, and hereditaments thereon.

2. Delivery of the form of Warranty Deed attached hereto and marked as **Exhibit B** conveying fee simple marketable title at Closing. The consideration for the Premises shall be as follows, and at and/or after Closing, as may be applicable, the identified parties agree to perform as follows:

A. Purchaser shall maintain the Premises in a manner that continues to adequately accommodate the drainage needs for the adjacent City property owned by the Seller, at no cost to the Seller, as described in the form of Easement Agreement for Storm Water and Surface Drainage attached hereto as **Exhibit C**;

B. Purchaser shall accommodate future drainage needs of Seller from adjacent City property sufficient to allow development of an impervious area as described in the Easement Agreement for Storm Water and Surface Drainage attached hereto as **Exhibit C**, by providing an additional 20,000 cubic feet of storage volume for future expansion of the City's facilities on Seller's/Grantee's property;

C. Purchaser shall improve/beautify/landscape the Premises in connection with Purchaser's intended improvements on Purchaser's property, in accordance with its site plan approved by the department of Licensing and Regulatory Affairs ("LARA"), which site plan will provided to the City for its review and comment a minimum of ten (10) days prior to submitting to LARA for approval, in the spirit of cooperation with the City, but not acquiescing to the City's jurisdiction, except as to the landscaping and beautification of the Premises only, which shall be subject to reasonable administrative review and approval by Seller, which approval shall not be unreasonably withheld; and

D. Seller shall provide to Purchaser an Access/Utility Easement for use of Novi Way Road as described in the form of Easement for Access/Utility Easement as described in the Easement attached hereto as **Exhibit D**.

At Closing, Seller shall deliver to Purchaser exclusive possession of the Premises, subject to the requirements set forth above, including the Easement Agreement for Storm Water and Surface Drainage. Upon Closing, Purchaser shall have the full right to enlarge, deepen, modify, or expand the stormwater basin located on the Premises and on current school district owned property, in accordance with applicable ordinances and statutes, to accommodate future development and expansion on the High School property; however, such right shall be subject to the requirements set forth above, including the Easement Agreement for Storm Water and Surface Drainage. The Closing of this sale shall take place at the office of the School District's Superintendent, or as otherwise agreed to by the parties.

3. In the event of default of the terms and conditions of this Agreement by Purchaser hereunder, Seller may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder and terminate this Agreement.

4. In the event of default of the terms and conditions of this Agreement by Seller hereunder, Purchaser may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder and terminate this Agreement.

5. As evidence of title, Purchaser agrees to furnish Seller as soon as possible, at Purchaser's sole cost and expense, a Commitment for an ALTA Owner's Policy of Title Insurance without the non-survey related standard exceptions (the "Commitment"), issued by First American Title Insurance Company, 5445 Corporate Drive, Suite 175, Troy, Michigan 48098, together with copies of all underlying title exception documents described in such Commitment (the "Title Company"), in an amount of $25,000.00 and bearing a date later than the acceptance hereof, which policy pursuant thereto to be issued insuring Purchaser (the "Commitment"). Purchaser shall pay the Title Company for the cost of the Title Commitment. The Title Company will also produce the endorsements Purchaser determines are necessary, in Purchaser's sole determination. Purchaser will be responsible for payment of all endorsements that Purchaser determines are needed. Purchaser shall procure during the Inspection Period, at Purchaser's sole cost and expense, an ALTA survey that accurately describes and reflects the Premises and is sufficient for the Title Company to issue a Policy for Title Insurance without the standard exceptions, which Survey shall establish the acreage and legal description for the Premises, as defined in Paragraph 11 below, and as necessary to obtain the Lot Split and Combination required by Paragraph 11(E) below, and that accurately describes and reflects the Premises (the "Survey"). Once said Survey is obtained and accepted by Seller and Purchaser, the legal description in the Survey shall become the legal description of the Premises for purposes of Closing this transaction. If the Survey contains a different legal description than the description identified in the Commitment, at Closing, the parties shall reasonably cooperate with the Title Company to agree upon a description for the Closing. At Closing, Purchaser shall pay for and order a title insurance policy consistent with the Commitment which Seller shall have updated to the date of Closing.

6. If written objection to the Commitment and/or Survey is made by Purchaser that the Commitment and/or Survey is not in the condition required for performance hereunder, the Seller shall have thirty (30) days from the date it is notified in writing of the particular defects claimed either: (1) remedy the defects set forth in said written notice; or (2) terminate this Agreement if unable or unwilling to remedy Purchaser's objections. If Seller advises Purchaser that Seller is unable or unwilling to remedy Purchaser's title/Survey objections, Purchaser shall have the right, as its sole remedies to either: (1) waive its uncured Commitment/Survey objections, in which event this Agreement shall continue in effect; or (2) terminate this Agreement by written notice to Seller, in which event the parties shall have no further obligations or liabilities hereunder. If the Seller is able to remedy such defects within the time specified as evidenced by written notification, revised commitment or endorsement to commitment, the Purchaser agrees to complete the sale within in accordance with Paragraph 11 below.

7. The parties acknowledge and agree that the Premises are not currently subject to any real or personal property taxes. The Purchaser shall be responsible for all transfer taxes, if any, all closing costs, recording fees, and for the cost of any title insurance endorsements requested by Purchaser.

8. This Agreement and all of Purchaser's obligations hereunder are expressly contingent upon all of the following:

A. Purchaser's satisfaction, with the Premises following Purchaser's Surveys, testing, analysis, inspection, and evaluation of the Premises, the improvements thereon, and Purchaser's development and use thereof ("Purchaser's Evaluations"). Purchaser shall have ninety (90) days from after the Date of this Agreement ("Inspection Period"), as may be extended pursuant to Paragraph 8(C) below, in which to conduct such Surveys, investigations, evaluations, and testing of the Premises (both above ground and below ground) as Purchaser deems appropriate in order to determine if the Premises are satisfactory and suitable for Purchaser's intended use and enjoyment.

Purchaser's Evaluations may include, but shall not be limited to: (i) a physical inspection of all aspects of the Premises and all improvements thereon; (ii) an environmental analysis and investigation of the Premises; (iii) a verification that there are no existing special assessments affecting the Premises or any improvements thereon; (iv) investigating the availability and condition of utility and sewage services and systems including, but not limited to, gas, water, electricity, sanitary sewer, storm sewer, septic tank and field feasibility and telephone services and systems; (v) making soil tests, borings and other engineering, environmental and architectural tests and evaluations including, but not limited to, a Phase I or Phase II Environmental Site Assessment ("ESA"); (vi) reviewing and analyzing any leases, if any, that are applicable to the Premises in order to determine if the same are renewable, terminable, assignable, etc. and how the same may affect Purchaser's use of the Premises; (vii) reviewing and analyzing all applicable zoning laws, building and use restrictions, building codes, and all other federal, state, and local statutes, codes, ordinances, rules, and regulations relating to the ownership, development, or use of the Premises and the availability of the zoning the Premises for Purchaser's intended use; and (viii) analyzing the results of any Survey.

B. During the term of the Inspection Period and at all times prior to Closing, Purchaser, its employees, agents, representatives, engineers, inspectors, and surveyors (collectively "Representatives"), shall have the right of access to the Premises at all times for the purposes of performing Purchaser's Evaluations. In the event that Purchaser determines, in Purchaser's sole discretion, that it is dissatisfied with the results of Purchaser's Evaluations, Purchaser may rescind and terminate this Agreement without penalty or liability. All of Purchaser's Evaluations shall be performed at the Purchaser's sole cost and expense. However, if Seller has in its possession any such tests, reports, analysis, leases or surveys relating to the subject Premises it shall provide a copy of the same to Purchaser within ten (10) days from the Date of this Agreement.

C. In the event Purchaser's inspection of the Premises shows that the soil, groundwater, or any portion of the Premises is contaminated, Purchaser may either: i) terminate this Agreement or ii) conduct a Phase II Environmental Assessment of the Premises. Purchaser shall have the right to conduct such Phase II inspection for a period of sixty (60) days following the date of the environmental report establishing such contamination. If the results of the Phase II Environmental Assessment establish contamination, Purchaser may either: i) terminate this Agreement or ii) prepare a Baseline Environmental Report or any other report necessary for submission to federal, state, or local agencies within sixty (60) days following the date of the Phase II Environmental Assessment Report.

D. Purchaser receiving the following approval ("Approval") during the Inspection Period:

(i) Obtain State of Michigan Department of Licensing and Regulatory Affairs (hereinafter "LARA") approval for its proposed improvements.

E. Contemporaneous with or before Closing, Seller shall complete a lot split/combination through the City of Novi Assessor to separate the Premises from its larger parent parcel (Sidwell No: 22-27-100-010) and combine it with Purchaser's adjacent real property (Sidwell No: 22-27-100-009), as confirmed by the Survey required in Paragraph 5 (the "Lot Split").

Purchaser shall diligently and without delay pursue the satisfaction of all contingencies and the Approval specified in this Paragraph 8. In the event that Purchaser is unable to obtain the above-referenced Approval during the Inspection Period, Purchaser and Seller may agree to an Extension Period during which Purchaser shall work expeditiously to obtain such Approval with a reasonable cost solution; provided, however, if such Approval is not obtained within such Extension Period, then either Party may terminate this Agreement and neither Party shall have any liability or responsibility to the other under this Agreement.

9. The Seller represents, warrants, and covenants to Purchaser the following as of the Date of this Agreement and as of the date of Closing:

A. To the best of its knowledge, there is no pending litigation affecting all or any part of the properties, or its interest therein.

B. To the best of its knowledge, there are no unrecorded options, rights of first refusal, licenses, rental agreements, leases, or other rights of occupancy outstanding in respect of the Premises.

C. To the best of its knowledge, there are no underground storage tanks or hazardous or toxic substances existing on, under, above or upon the property as defined in any federal, state, or local law, regulation, rule, statute or directive, nor is there any asbestos or urea formaldehyde foam insulation installed in or upon the properties.

D. Seller will complete Purchaser's environmental consultant's standard owner's questionnaire in pursuance of Purchaser obtaining a Phase I ESA.

E. The Premises are encumbered by two separate agreements from the Land and Water Conservation Fund ("LWCF"), one from 1978 and one from 1980 in connection with grants for recreation improvements. Seller is currently in the process of having the encumbrances removed through a process known as "conversion," under which the encumbered land is replaced with other recreational land. Seller represents that, to the best of its knowledge, the LWCF encumbrances do not prohibit the conveyance to the Purchaser.

F. To the best of its knowledge, the existing stormwater basin located on the Premises is currently sized appropriately for the Seller's existing use and is sufficient for its current drainage requirements.

10. The parties acknowledge that the Premises are a required park under the official master plan of the Seller. Seller shall commence the process to remove the Premises from the official master plan of the Seller before or immediately following the Effective Date, in order to allow it to be conveyed to Purchaser, and shall diligently pursue such master plan amendment. If Seller has not completed that process by September 15, 2026, which is a critical date for Purchaser to commence construction, then the Purchaser and Seller may agree to an Extension Period in order to complete the process; provided, however, if such approval is not obtained within such Extension Period, then either Party may terminate this Agreement and neither Party shall have any liability or responsibility to the other under this Agreement.

11. If title can be conveyed in the condition required within this Agreement, and if the Premises have been removed from the master plan as described in Paragraph 10 of this Agreement, Purchaser agrees to complete the sale and close within thirty (30) days of the later of the satisfaction of the conditions listed in Paragraphs 8 and 10 of this Agreement (the "Closing"). At Closing, Seller shall execute and/or deliver or cause to be delivered to Purchaser each of the following instruments and documents: (A) a Closing Statement(s) to be executed by both Seller and Purchaser; (B) FIRPTA certificates, if required; (C) such proof of Seller's authority and authorization to enter into this Agreement and perform Seller's obligations under this Agreement as may be reasonably required by the Title Company; (D) an Owner's Title Affidavit; (E) the Warranty Deed in the form attached hereto as **Exhibit A**; (F) possession of the Premises subject to the Easement Agreement for Storm Water and Surface Drainage described in this Agreement and Exhibits; (G) Legal Description of the Premises before and after the Lot Split and Combination; and (H) such other documents and instruments as may be reasonably required by the Title Company or to carry out the terms and intent of this Agreement. The transaction contemplated by this Purchase Agreement has been negotiated between Seller and Purchaser, this Agreement reflects the mutual agreement of Seller and Purchaser, it being the express intention of Seller and Purchaser that the Premises will be conveyed and transferred to Purchaser in its present "As-Is" condition, including but not limited to its environmental condition. Purchaser understands that, except as set forth in in Paragraph 9 of this Agreement, Seller makes no representations or warranties of any kind with respect to the Premises.

12. For the purposes of the transaction contemplated by this Agreement, the "Date of this Agreement" is the date of acknowledgment of the signature of the last party to sign this Purchase Agreement.

13. Whenever in this Agreement it is provided that notice must be given or an act performed or payment made on a certain date, and if such date falls on a Saturday, Sunday, or holiday, the date of the notice of performance or payment shall be the next following business day.

14. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

15. This Purchase Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

16. Purchaser and Seller acknowledge that no broker or real estate agency is involved in the negotiation or consummation of this transaction. To the extent permitted by law, each party agrees to indemnify and defend the other and hold the other harmless from any expense, claim or cause of action arising out of such party's breach of the foregoing warranty.

17. This Agreement may be executed in one or more counterparts, all of which together will for all purposes constitute one Agreement binding upon the parties. Facsimile and electronic copies of signatures shall have the same force and effect as original signatures.

18. This Agreement along with all attachments constitutes the entire agreement of the parties regarding the subject matter herein and supersedes and terminates any and all prior or contemporaneous agreements, representations, understandings or dealings between the parties, either oral or written. This Agreement may be amended only by a writing signed by the parties.

**PURCHASER:**
**NOVI COMMUNITY SCHOOL DISTRICT**

By: _____

Its: _____

Date: _____

**SELLER:**
**CITY OF NOVI**

By: _____

Its: _____

Date: _____

# EXHIBIT A

# DESCRIPTION OF THE PREMISES

# EXHIBIT B

# WARRANTY DEED

## WARRANTY DEED

This Indenture made the ____ day of _____, 2026 between the City of Novi, a Michigan municipal corporation (hereinafter called the "Grantor"), whose address is 45175 Ten Mile Road, Novi, Michigan 48375, Novi Community School District, a Michigan general powers school district (hereinafter called Grantee"), whose address is 25425 Taft Road, Novi, Michigan 48374. The Grantor hereby conveys and warrants to the Grantee the following described premises situated in the City of Troy, Oakland County, Michigan, described as:

> Vacant Land, subject to Survey as provided for in Paragraph 5 hereof (the "Premises"),

Together with all tenements, hereditaments, appurtenances and improvements thereunto belonging or in any way appertaining for the consideration described in the Purchase Agreement entered into by and between the Grantor and the Grantee dated _____, 2026.

Subject only to existing building and use restrictions and easements of record as set forth in the Title Commitment prepared by First American Title Insurance Company, Commitment No. _____, dated _____ and the Easement Agreement for Storm Water and Surface Drainage executed and recorded on the same date as this Warranty Deed.

Grantor grants to Grantee the right to make all legally permissible divisions under Section 108 of the Michigan Land Division Act, being Act No. 288 of the Public Acts of 1967, as amended.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand the day and year first above written.

**GRANTOR:**
**CITY OF NOVI**

By: _____

Its: _____

Date: _____

STATE OF MICHIGAN )
)SS
COUNTY OF OAKLAND )

On ____ day of _____, 2026, before me, the undersigned notary public in and for said County, personally appeared_____, _____of the City of Novi, to me known to be the same person who executed the within instrument on behalf of the City of Novi, and who acknowledges the same to be the free act and deed of the City of Novi.

_____
, Notary Public
County, Michigan
Acting in _____ County
My commission expires:

This Instrument Drafted By:

Dana L. Abrahams
Clark Hill PLC
220 Park Street, Suite 200
Birmingham, MI 48009

When Recorded Return to:

Dana L. Abrahams
Clark Hill PLC
220 Park Street, Suite 200
Birmingham, MI 48009

Recording Fee: _____

Transfer Tax: _____

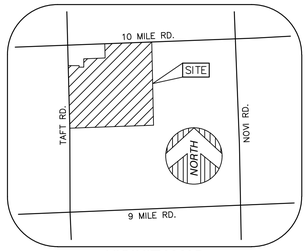
Part of Sidwell No: 22-27-100-010

# EXHIBIT C

## EASEMENT AGREEMENT FOR STORM WATER AND SURFACE DRAINAGE

# EXHIBIT D

## ACCESS/UTILITY EASEMENT




## VICINITY MAP
(NOT TO SCALE)

## EASEMENT DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD, SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 939.82 FEET TO THE POINT OF BEGINNING OF A VARIABLE WIDTH DRIVEWAY EASEMENT; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 402.85 FEET; THENCE 79.33 FEET ALONG THE ARC OF A CURVE TO THE LEFT, RADIUS OF 97.39 FEET, CHORD BEARING SOUTH 39 DEGREES 20 MINUTES 26 SECONDS EAST 77.15 FEET; THENCE SOUTH 29 DEGREES 08 MINUTES 16 SECONDS WEST, 82.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 326.18 FEET; THENCE SOUTH 11 DEGREE 18 MINUTES 29 SECONDS WEST, 53.06 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 447.87 FEET TO POINT "A"; THENCE SOUTH 01 DEGREES 26 MINUTES 40 SECONDS WEST, 305.81 FEET; THENCE NORTH 89 DEGREES 33 MINUTES 29 SECONDS WEST, 50.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1665.44 FEET TO A POINT ON THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID LINE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 50.00 FEET TO THE POINT OF BEGINNING. ALSO, THE CENTERLINE OF A 20' DRIVEWAY EASEMENT BEGINNING AT POINT "A"; THENCE SOUTH 43 DEGREES 16 MINUTES 31 SECONDS EAST, 157.93 FEET; THENCE SOUTH 62 DEGREES 07 MINUTES 51 SECONDS EAST, 83.70 FEET; THENCE SOUTH 01 DEGREE 15 MINUTES 37 SECONDS WEST, 143.12 FEET; THENCE NORTH 89 DEGREES 33 MINUTES 29 SECONDS WEST, 181.41 FEET TO THE POINT OF ENDING.

## PARCEL AREA

**PARCEL A:**
4,384,305± SQUARE FEET = 100.65± ACRES
**PARCEL B:**
1,969,140± SQUARE FEET = 45.20± ACRES

**PARCEL TO BE CONVEYED:**
103,313± SQUARE FEET = 2.37± ACRES

**PROPOSED PARCEL 1:**
4,487,618± SQUARE FEET = 103.02± ACRES
**PROPOSED PARCEL 2:**
1,865,827± SQUARE FEET = 42.83± ACRES

## BASIS OF BEARING

NORTH 89°45'40" EAST, BEING THE NORTH LINE OF SECTION 27 AND CENTERLINE OF 10 MILE ROAD, AS DESCRIBED.

## LEGEND

- FOUND MONUMENT (AS NOTED)
- FOUND SECTION CORNER (AS NOTED)
- (R&M) RECORD AND MEASURED DIMENSION
- (R) RECORD DIMENSION
- (M) MEASURED DIMENSION
- PARCEL BOUNDARY LINE
- ADJOINER PARCEL LINE
- SECTION LINE
- RIGHT-OF-WAY
- EASEMENT LINE
- CENTERLINE OF EASEMENT
- BUILDING
- BUILDING OVERHANG
- CONCRETE CURB
- EDGE OF CONCRETE (CONC.)
- EDGE OF ASPHALT (ASPH.)
- EDGE OF BRICK
- EDGE OF GRAVEL
- FENCE (AS NOTED)
- WALL (AS NOTED)
- BUILDING HATCH
- ASPHALT HATCH







## PROPERTY DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

**PARCEL A (22-27-100-009):**
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT NORTHWEST SECTION CORNER; THENCE ALONG THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 1178.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 500.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 1996.51 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 982.92 FEET TO THE NORTH AND SOUTH 1/4 LINE OF SECTION 27; THENCE ALONG SAID NORTH AND SOUTH 1/4 LINE, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 642.83 FEET TO THE CENTER OF SECTION 27 AND EAST AND WEST 1/4 LINE OF SECTION 27; THENCE ALONG SAID EAST AND WEST 1/4 LINE, SOUTH 89 DEGREES 47 MINUTES 09 SECONDS WEST, 1304.65 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 51 SECONDS WEST, 1354.01 FEET TO THE WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD; THENCE ALONG SAID WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD, NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1895.61 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 303.04 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 32.73 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 166.84 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 321.85 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 708.12 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 450.00 FEET TO THE POINT OF BEGINNING.

**PARCEL B (22-27-100-010):**
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 982.92 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1996.51 FEET TO THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 989.82 FEET TO THE POINT OF BEGINNING.

## PARCEL TO BE CONVEYED

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 622.92 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 360.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 287.00 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 360.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 287.00 FEET TO THE POINT OF BEGINNING.

## PROPOSED PROPERTY DESCRIPTION

LAND SITUATED IN THE CITY OF NOVI, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS:

**PROPOSED PARCEL 1:**
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 COMMENCING AT NORTHWEST SECTION CORNER; THENCE ALONG THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 1178.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 500.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 1709.51 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 360.00 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 287.00 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 622.92 FEET TO THE NORTH AND SOUTH 1/4 LINE OF SECTION 27; THENCE ALONG SAID NORTH AND SOUTH 1/4 LINE, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 642.83 FEET TO THE CENTER OF SECTION 27 AND EAST AND WEST 1/4 LINE OF SECTION 27; THENCE ALONG SAID EAST AND WEST 1/4 LINE, SOUTH 89 DEGREES 47 MINUTES 09 SECONDS WEST, 1304.65 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 51 SECONDS WEST, 1354.01 FEET TO THE WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD; THENCE ALONG SAID WEST LINE OF SECTION 27 & CENTERLINE OF TAFT ROAD, NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1895.61 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 303.04 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 40 SECONDS WEST, 32.73 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 166.84 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 321.85 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 708.12 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 450.00 FEET TO THE POINT OF BEGINNING.

**PROPOSED PARCEL 2:**
LAND SITUATED IN SECTION 27, TOWN 1 NORTH, RANGE 8 EAST, DESCRIBED AS: PART OF THE NORTHWEST 1/4 BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 27; THENCE ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 27, SOUTH 00 DEGREES 38 MINUTES 31 SECONDS WEST, 1996.61 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 622.92 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 287.00 FEET; THENCE SOUTH 89 DEGREES 45 MINUTES 40 SECONDS WEST, 360.00 FEET; THENCE NORTH 00 DEGREES 26 MINUTES 40 SECONDS EAST, 1709.51 FEET TO THE NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD; THENCE ALONG SAID NORTH LINE OF SECTION 27 & CENTERLINE OF 10 MILE ROAD, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST, 989.82 FEET TO THE POINT OF BEGINNING.

KEM-TEC
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# EXHIBIT

PREPARED FOR: CITY OF NOVI / NOVI COMMUNITY SCHOOLS
TAFT ROAD & 10 MILE ROAD, NOVI, MICHIGAN,
PART OF SECTION 27,
TOWN 1 NORTH, RANGE 8 EAST

| REVISION | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

DRAWN BY: MRJ
CHECKED BY: ATS
DATE: APRIL 06, 2026
PROJECT NO. 17-03340
SCALE: 1" = 150'

1

1 OF 1 SHEETS