BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN

November 12th, 2026

DIRECTOR OF FINANCE

TOPIC: Approval of Bills - September 2026

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

Net payroll			$3,173,661.51
Withheld and employer payroll taxes			$1,159,685.98
Employer and employee ORS liability			$1,644,532.52
Expenditures of accounts payable, comprised of:			
	General Fund	$2,070,895.93	
	Student Activity Fund	$118,005.26	
	Recreation Fund	$14,283.85	
	Food Service Fund	$149,026.78	
	Debt Fund	$0.00	
	Sinking Fund	$213,270.29	
	Capital Projects Fund	$2,205,962.26	
	P-Card & EduStaff Costs	$223,373.40	
	Total	$4,994,817.77	$4,994,817.77
Grand Total:			$10,972,697.78

RECOMMENDATION:
That the Novi Community School Districts Board of Education approve the payment of bills for the month of September 2026 in the amount of $10,972,697.78 , as presented.

APPROVED AND RECOMMENDED
FOR BOARD ACTION



11/12/2026

Benjamin Mainka, Superintendent **Date**