

REGULAR MEETING

March 12, 2026 at 6:30 PM - District Main Conference Room
800 Devillen
Royal Oak, Michigan 48073

AGENDA

1. OPENING / CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. STANDING APPROVAL ITEMS

3.1. Acceptance of Agenda

3.2. Approval of Minutes

2

**BOARD OF EDUCATION
SPECIAL MEETING
February 5, 2026 at 6:00 PM - District Main Conference Room
800 Devillen
Royal Oak, Michigan 48073**

MINUTES

PRESENT: President Tim Ciechorski; Vice President Erika Alexander; Secretary Maryanne VanHaitsma; Treasurer Michelle Cook; Trustee Lauren Jasinski; Trustee Deb Anderson; Superintendent Dr. John Tafelski; Executive Director of Finance & Operations Kathy Abela; Deputy Superintendent of Curriculum & Instruction Dr. Joe Youanes; Operations Manager Jeff Synowiec; Owner's Representative Mark Paulus; Student Representative Cameron Balis, Haneen Awada, Broderick McDonald and Aiden Brock; Finance Administrative Assistant Annemarie Carlisle

ALSO PRESENT: ROEA Representative Erin Shaughnessy; Barton Malow Representative Jason Powers and Carla Ramirez

ABSENT: Trustee Matt Wickey

1. Welcome and Introduction Mr. Ciechorski called the meeting to order at 6:00 pm.
2. Public Comment There were none.
3. Curriculum and Technology Dr. Youanes presented 3.1, 3.2 and 3.2.1
 - 3.1 Lakeshore Quote
The cooperative bid pricing for kidney tables was reviewed. A resolution for approval will be on the next Board Agenda.
 - 3.2 Course Proposal
A brief overview of four proposed courses was presented: Fall and Spring Athletic Training & Conditioning; Next Up Career & Life Studies and Podcasting & Announcing. A recommendation will be on the February 12 Board Agenda.
 - 3.2.1 Health Curriculum Update
There will be two opportunities for public viewings related to the changes in 10th grade and Special Ed. Level 3 health courses.
4. BSSF
 - 4.1 Three Year Plan
Mark Paulus provided an update on the spreadsheet.

4.2 Churchill Re-design

Barton Malow representatives shared a summary of the bid results including Alternate #1 and #2. A resolution will be on the next Board Agenda for consideration.

5. Bond Projects

Dr. Tafelski shared that the community engagement group went well. Additional discussion is needed for prioritization of Addams projects. The next Community Forum will be held February 10.

6. Operations

6.1 Three mowers

Jeff Synowiec discussed the replacement of three mowers to be purchased from Billings Lawn Equipment utilizing state bid pricing.

7. Finance

7.1 Budget Amendments - Community Service Fund and Food Service Fund

Kathy Abela provided an overview of the factors contributing to the budget amendments.

7.2 Enhancement Millage

Dr. Tafelski discussed the resolution to be on the Board Agenda next week for approval.

7.3 High Density Storage

Dr. Tafelski spoke about storage solutions for tangible items using cooperative bid pricing.

8 Sustainability

Dr. Youanes shared that the district's composting initiative has generated over 100,000 pounds of food waste.

9 New Business / Board Member Considerations

There were none.

10 Next Meeting: Thursday, March 5, 2026 at 6:00 pm

11 Adjourn to Closed Session 8:06 pm.

Moved by: Ms. Jasinski

Seconded by: Mrs. Alexander

Resolved, that Royal Oak Schools Board of Education adjourns to a closed session to consult with legal council regarding safety and security, as stated under Open Meetings Act Section 8 (a).

12 Reconvene

Resolved, that the body end the closed session and reconvene in an open session.

13 Adjournment Mr. Ciechorski adjourned the meeting at 9:17 pm.

Respectfully submitted,

Maryanne VanHaitsma
Secretary, Board of Education

**BOARD OF EDUCATION
REGULAR MEETING**

February 12, 2026, at 6:30 PM - District Main Conference Room
800 Devillen
Royal Oak, Michigan 48073

MINUTES

PRESENT: President Tim Ciechorski; Vice President Erika Alexander; Secretary Maryanne VanHaitsma; Treasurer Michelle Cook; Trustee Deb Anderson; Trustee Lauren Jasinski; Trustee Matt Wickey; and Student Representative Leilani Hamilton

ALSO PRESENT: Superintendent John Tafelski; Executive Director of Curriculum & Instruction Joe Youanes; Executive Director of Staff & Student Services Patrick Wolynski; Executive Assistant to the Superintendent & Board of Education Jennifer Perkins.

ABSENT: Grace Hatton

1. OPENING / CALL TO ORDER Mr. Ciechorski called the meeting to order at 6:34 p.m.

2. PLEDGE OF ALLEGIANCE The pledge was recited.

3. STANDING APPROVAL ITEMS

3.1. Acceptance of Agenda

President Ciechorski called for any additions or deletions. Seeing no objections the agenda was approved by consensus.

3.2. Approval of Minutes

Moved by: Mrs. Cook

Seconded by: Mrs. Alexander

Resolved that the Royal Oak Schools Board of Education approves the following minutes:

January 8, 2026, Special Meeting (F&F)
January 8, 2026, Organizational Meeting
January 8, 2026, Regular Meeting

7 in favor/0 opposed/0 abstentions. The motion passed.

4. PROCLAMATIONS

4.1. Proclamation: Support for Michigan Senate Bill 508/House Bill 4859 and Protecting Sensitive Locations Act

Moved by: Mrs. Cook Seconded by: Mrs. Anderson

WHEREAS, it is the right of every child, regardless of immigration status, to access a free public K-12 education and Royal Oak Schools welcomes and supports all students;

WHEREAS, the District has a responsibility to ensure that all students who reside within its boundaries, regardless of immigration status, can safely access a free public K-12 education;

WHEREAS, federal immigration law enforcement activities, on or around District property and transportation routes, whether by surveillance, interview, demand of information, arrest, detention, or any other means, would harmfully disrupt the learning environment to which all students, regardless of immigration status, are entitled and significantly interfere with the ability of all students, including U.S. citizen students and students who hold other legal grounds for presence in the U.S., to access a free public K-12 education;

WHEREAS, through its policies and practices, the District has made a commitment to a quality education for all students, which includes a safe and stable learning environment, the preservation of classroom hours for educational instruction, and the requirement of school attendance;

AND WHEREAS, parents and students have expressed to the District fear and confusion about the continued physical and emotional safety of all students and the right to access a free public K-12 education through District schools and programs;

NOW, THEREFORE, BE IT RESOLVED that the Royal Oak Schools Board of Education supports Michigan Senate Bill 508 and Michigan House Bill 4859 which restrict law enforcement from conducting immigration enforcement actions in sensitive locations including schools except when a court order directs it or a threat that poses imminent danger to public safety demands it;

BE IT FURTHER RESOLVED that the Royal Oak Schools Board of Education urges the United States Congress to pass the Protecting Sensitive Locations Act (Senate Bill 455/ House Bill 1061) to restrict immigration enforcement actions by ICE and CBP from taking place on a location or within 1,000 feet of a location designated as a Sensitive Location, including schools;

BE IT FINALLY RESOLVED, that this resolution is to be sent to U.S. Senators Gary Peters and Elissa Slotkin, Representative Haley Stevens, State Senators Stephanie Chang and Mallory McMorrow and State Representatives Sharon MacDonell and Natalie Price.

7 in favor/0 opposed/0 abstentions. The motion passed.

4.2. Proclamation: Black History Month

Moved by: Mrs. Alexander Seconded by: Mrs. VanHaitsma

WHEREAS, Black History Month was formally adopted in 1976 to honor and affirm the importance of Black History throughout our American experience; and

WHEREAS, the history of people of African heritage goes back tens of thousands of years and includes some of the greatest and most advanced and innovative societies in the history of human experience; and

WHEREAS, African-Americans have played a significant role in the history of the United States from the early days of the pioneers to our present-day leaders in such industries as aerospace, finance, government, and international trade; and

WHEREAS, during Black History Month, all Americans are encouraged to reflect on the rich history and teachings of African-Americans and bear witness to the progress, beauty, and achievements they have made throughout society;

NOW, THEREFORE, BE IT PROCLAIMED that the Royal Oak Schools Board hereby designates February 2026 as Black History Month throughout the school division. We encourage the celebration of the collective ingenuity, creativity, cultures and traditions of African-Americans and encourage participation in educational events honoring the contribution of Black Americans.

7 in favor/0 opposed/0 abstentions. The motion passed.

4.3. Proclamation: Career and Technical Education Month

Moved by: Mrs. Anderson

Seconded by: Ms. Jasinski

WHEREAS: February 2026, has been designated Career and Technical Education (CTE) Month® by the Association for Career and Technical Education; and

WHEREAS: CTE offers students the opportunity to gain the academic, technical and employability skills necessary for true career readiness; and

WHEREAS: students in CTE programs participate in authentic, meaningful experiences that improve the quality of their education and increase their engagement and achievement; and

WHEREAS: CTE provides students with career exploration opportunities early in their educational experience, which enables them to make informed and beneficial decisions about their academic coursework and pursue established programs of study and career pathways; and

WHEREAS: leaders from business and industry nationwide report increasing challenges related to addressing the skills gap and connecting qualified professionals with careers in critical and growing CTE-related fields, such as advanced manufacturing, cybersecurity, energy, health care, information technology, and transportation; and

WHEREAS: CTE prepares students for these and other fulfilling careers by offering integrated programs of study that link secondary and postsecondary education and lead to the attainment of industry-recognized credentials; and

WHEREAS: CTE programs ensure that employers have access to a qualified and thriving workforce,

ensuring our nation is a strong and competitive economy;

NOW, THEREFORE, the Royal Oak Schools Board of Education do hereby proclaim February 2026 as Career and Technical Education Month in Royal Oak Schools.

7 in favor/0 opposed/0 abstentions. The motion passed.

5. PUBLIC COMMENT FOR ITEMS ON THE AGENDA There were none.

6. RECOGNITIONS / PRESENTATIONS / REPORTS

6.1. Diversity, Equity and Inclusion

Ashley Phillips provided a February DEI update which included the following:

- 2026 MLK Wrap-Up
- Royal Oak Schools MLK Day & Black History Month Highlights
- Michigan Department of Education Training
- Journeys Update
- Royal Oak Middle School Affirmations Messages
- Student/Club Visits
- African American Read-In Reminder
- Royal Oak Schools & Royal Oak Public Library Art Show Opening Gallery

6.2. Student Representatives to the Board

Ms. Hamilton spoke about:

- Bond Community Engagement meetings
- Spring testing
- Royal Oak High School Charity Bash

7. COMMUNICATIONS

Mrs. VanHaitsma, BOE Secretary, reported the following communications:

- | | |
|----------------------|-------------------|
| • Marissa Schramski | • Kate Malburg |
| • Gabriel Foucher | • Amanda Herzog |
| • Ashley Morel | • Casey Valmassoi |
| • Christina Fair | • Izzy Dardini |
| • Tina Steinmetz | • Tessa Benziger |
| • Jessica Lanza | • Ashley Page |
| • Jodi O’Sullivan | • Ben Dupee |
| • Stacy Wojcikiewicz | • John Fair |
| • Laura Sayen | • Joseph Layde |
| • Melanie Pieknik | • Addison Wagnitz |
| • Al Carter | • Jill Hartwich |
| • Sandy Smith | • Aundra Simpkins |

8. *CONSENT AGENDA (*Personnel / Instruction / Business*)

Consent Agenda items approved at this time.

8.1. *Payment of Expenses

Resolved that the Royal Oak Schools Board of Education hereby approves expenditures as processed in the amount of \$8,758,196.60, for the period of January 1, 2026, through January 31, 2026.

8.2. Field Trip – Student Council members to Cedar Point in Sandusky, Ohio

Resolved, that the Royal Oak Schools Board of Education approves the request from Student Council advisors for a field trip to Cedar Point in Sandusky, Ohio, scheduled for May 26, 2026.

9. MATTERS FOR DISCUSSION / ACTION

9.1. Superintendent Report

9.1.1. Updates and Remarks

Dr. Tafelski spoke about the following topics:

- ROJAM happening on April 11 at 7:00 p.m.
- Bond Community Engagement sessions

9.1.2. Oakland County Regional Enhancement Millage

Dr. Tafelski explained how the millage will affect Royal Oak Schools and showed slides of statistics.

Moved by: Mrs. Cook Seconded by: Mrs. Alexander

Resolved, the Royal Oak Schools Board of Education approves the Oakland County Regional Enhancement Millage resolution as presented in the board packet.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.2. Curriculum & Instruction

9.2.1. Lakeshore Quote

Dr. Youanes spoke about the advantages of having kidney tables in the classroom.

Moved by: Mrs. VanHaitsma Seconded by: Mrs. Cook

Resolved, that Royal Oak Schools Board of Education approves the purchase of 105 kidney tables in the amount of \$92,667. The purchase is being made utilizing cooperative bid pricing.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.2.2. New Course Proposals

Dr. Youanes outlined four new courses being offered next year.

Moved by: Ms. Jasinski

Seconded by: Mrs. Anderson

Resolved, that the Royal Oak Schools Board of Education approves adopting and implementing the proposed new high school courses beginning in the upcoming academic year, as presented in the board packet.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.2.2.1. Health Curriculum Update

Dr. Youanes outlined two new courses being offered next year.

Moved by: Mr. Wickey

Seconded by: Mrs. VanHaitsma

Resolved, that the Royal Oak Schools Board of Education approves the two additions to the District's K-12 health curriculum that focuses on Royal Oak High School Special Education Level 3 program and Royal Oak High School 10th grade scope and sequence, as presented in the board packet.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.3. Finance/Facilities and Bond

Dr. Tafelski briefly discussed each agenda item.

9.3.1. Community Service Fund 2025-2026 Amendment #1

Moved by: Mr. Wickey

Seconded by: Mrs. Cook

Resolved, that the Royal Oak Schools Board of Education approves the 2025-2026 Community Service Fund amendment as presented.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.3.2. Food Service Fund 2025-2026 Amendment #1

Moved by: Mrs. Alexander

Seconded by: Ms. Jaskinski

Resolved, that the Royal Oak Schools Board of Education approves the 2025-2026 Food Service Fund amendment as presented.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.3.3. Churchill Construction Contract Award

Moved by: Mrs. VanHaitsma Seconded by: Mrs. Alexander

Resolved, that the Royal Oak Schools Board of Education approves the contract awards as attached for the Churchill Redesign BP #2, including contingency in the amount of \$4,819,700.40. Additionally, approves alternate #2 in the amount of \$100,689.60 if required by the State of Michigan.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.3.4. Purchase of Three (3) Mowers

Moved by: Mrs. Cook Seconded by: Mr. Wickey

Resolved, that Royal Oak Schools Board of Education approves the purchase of three (3) mowers from Billings Lawn Equipment in the amount of \$50,229. The purchase is being made utilizing cooperative bid pricing.

7 in favor/0 opposed/0 abstentions. The motion passed.

9.4. Staff and Student Services

Mr. Wolynski gave an enrollment and staffing update.

9.4.1. Personnel Changes

Moved by: Mr. Wickey Seconded by: Ms. Jasinski

Resolved, the Royal Oak Schools Board of Education approves the regular personnel changes as presented in the board packet.

in favor/0 opposed/0 abstentions. The motion passed.

9.4.2. Approval of the Emergency Operations Plan (EOP)

Moved by: Mrs. Cook Seconded by: Ms. Jasinski

Resolved, that the Royal Oak Schools Board of Education approves and adopts the 2026 Emergency Operations Plan effective February 12, 2026.

7 in favor/0 opposed/0 abstentions. The motion passed.

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

The Board listened to public comments from the following people:

- Laura Sayen—District policies regarding student organizations
- Tina Steinmetz—Turning Point Club
- Ashley Morel—Communication with the community

11. BOARD COMMENTS / LIAISON REPORT

Committee Reports:

- Health & Wellness Committee—Maryanne VanHaitsma gave an overview of the meeting which included the following topics—student wellness, Narcan training, vape detectors, food service, suicide prevention, new classes for next year.
- Safety Advisory Committee— Mr. Ciechorski reported the committee spoke about vaping detectors, Narcan, and several security and safety items that will likely come before the board for approval.

Liaison Reports:

- Mrs. VanHaitsma gave a shout out to Mona Hanna-Attisha for her Rx Kids Program, as well as thanking everyone who attended PTA Founders Day.
- Ms. Jasinski spoke about her excitement for the new construction improvements.

12. ADJOURNMENT (approval by consensus)

President Ciechorski called for adjournment of the meeting at 8:07 p.m. Approved by consensus.

Respectfully submitted,

Maryanne VanHaitsma
Secretary, Board of Education

BOND WORKSHOP

January 6, 2026, at 7:30 PM - District Main Conference Room
800 Devillen
Royal Oak, Michigan 48073

MINUTES

PRESENT: President Tim Ciechorski; Vice President Erika Alexander; Secretary Maryanne VanHaitsma; Treasurer Michelle Cook; Trustee Deb Anderson; Trustee Lauren Jasinski; Trustee Matt Wickey

ALSO PRESENT: Superintendent John Tafelski; Executive Director of Finance & Operations Kathy Abela; Executive Director of Curriculum & Instruction Joe Youanes; and Executive Assistant to the Superintendent & Board Jennifer Perkins
Larry Bukowski, Stephanie Hachey—Barton Mallow; Gail Allevato, Keri Seeney, Kristy Lach, Kayla Harris, John Castellana—TMP

ABSENT: None

1. INTRODUCTIONS Mr. Ciechorski called the meeting to order at 7:37 p.m.

2. PUBLIC COMMENT There were none.

3. GUIDING PRINCIPAL PRIORITIZATION RESULTS

Staff members from TMP Architects went over the results from the Guiding Principles Ranking worksheet that had been filled out by staff and students.

4. DISTRICT DIRECTIVES FOR THE BSC (Bond Steering Committee)

Board members and administrative staff discussed the non-negotiable recommendations, including a zero-increase millage, completion of the Churchill masterplan, site reconfiguration at Addams Elementary School, and infrastructure needs.

5. ACTIVITY

5.1. Importance of Suggest Program Upgrades

Participants ranked their choices from a list of projects and submitted them to TMP.

6. NEXT STEPS

6.1. Bond Steering Committee Process

Staff members from TMP outlined next steps.

7. ADJOURNMENT The meeting was adjourned at 8:57 p.m.

Respectfully submitted,

Maryanne VanHaitsma
Secretary, Board of Education

Rachel Schostak and her family would like to donate a bench to Northwood in memory of her mother, Dayle Prinstein. Dayle spent her career with Royal Oak Schools as a social worker at many of our schools, including Northwood, Addams, Upton, Starr, and Longfellow. Dayle was very involved in the schools with students and their families, along with being active with fundraising events and other activities. She stayed connected to her former students, was loved by families and colleagues, and was described as displaying kindness, compassion and a sense of humor. Her daughter Rachel shares, "My mom gave her life to helping kids and others in the community. She gave Royal Oak schools the best years of her life. She was committed to making a positive impact for those around her. I want to continue her legacy with a bench where kids can sit and talk together or "take a break", which would be a great way to honor my mom's legacy."

The bench will include a plaque in memory of Dayle. It will be placed on the Northwood playground as a spot for students to rest and chat. The bench chosen is outdoor commercial grade quality with a 20-year warranty. The list price for the bench is \$1,372 plus associated s&h.

https://premierpolysteel.com/product/6-contour-memorial-bench-free-standing-with-surface-mount-option-laser-cut-steel-16-seat/?attribute_pa_color=black&gad_source=1&gad_campaignid=17339305363&gbraid=0AAAAACoUwDr4Pz0YKQM19PNDFAEolugk3&gclid=CjwKCAiAIMHIBhAcEiwAZhZBUricsNqAsLg8Oojfb_fR9hHwQCHaofrMRwKyJZKmiiVr5nGgGrr-RRoCiwMQAvD_BwE

4. PROCLAMATIONS

4.1. Proclamation: Women's History Month

4.2. Proclamation: Civic Learning Week (March 9–13, 2026)

5. PUBLIC COMMENT FOR ITEMS ON THE AGENDA

6. RECOGNITIONS / PRESENTATIONS / REPORTS

6.1. Diversity, Equity and Inclusion

Presenter: Ashley Phillips

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March DEI Updates

2026 African American Read-In Wrap-Up

Bridges to Belonging

MDE Training

Neurodiversity in Education

Reading Tour

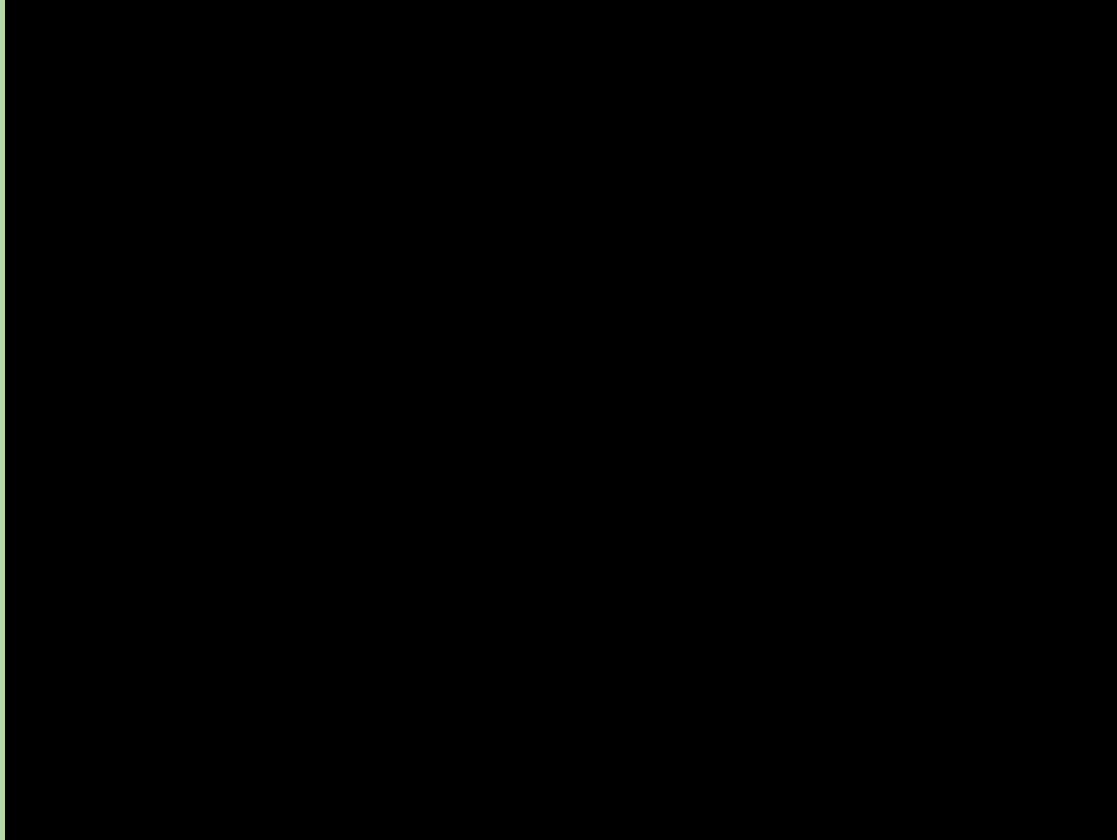
ROMS Math Program Highlight

Upcoming Events & Activities

2026 Journeys Wrap-Up + Special Guests



Oakland Schools African American Read-In



Oakland Schools African American Read-In

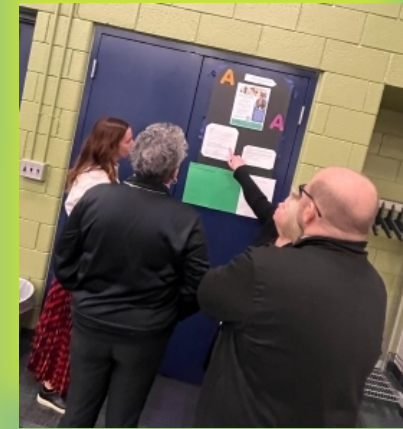
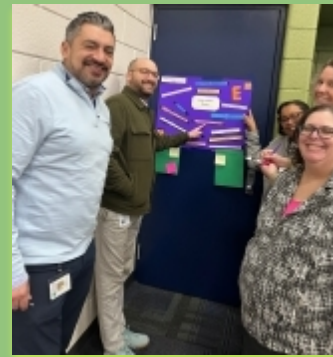
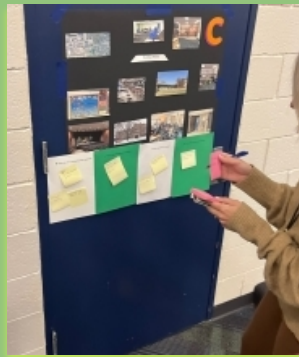
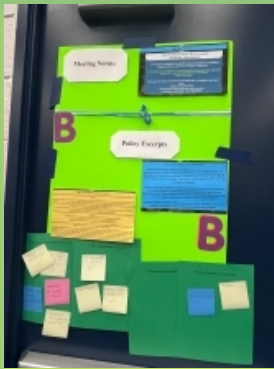
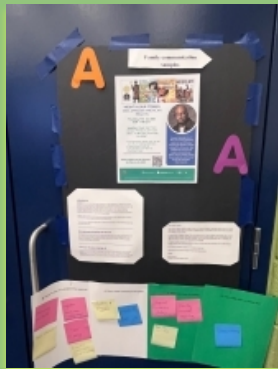




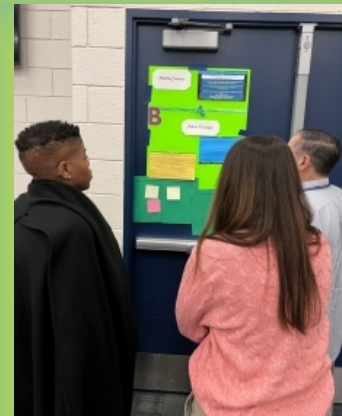
Bridges to Belonging

2/9 + 3/9 Ad Council Sessions

February ROMS Listening Session



Emerging Themes- Inclusivity continues to grow. Future focus on increased communication, utilization of equity lens, continued education, and advocacy.



2025- 2026 MDE + ROS LGBTQ+ Support Training

THE POWER OF GSAS: GETTING YOUR SCHOOL'S CLUB UP AND RUNNING!



WHAT IS A GSA?



A GSA (Genders & Sexualities Alliance, or sometimes called Gay/Straight Alliance) is a student-run club, typically in a high school or middle school, which provides a safe place for students to meet, support each other, talk about issues related to sexual orientation and gender identity and expression, and work to end homophobia and transphobia.

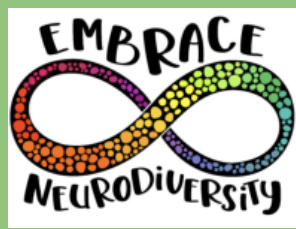
Sources: MOASH and GSA Network

Overview + Benefits

Equal Access Act + School Activities Policies

Social, Support, and Activist diagrams





Neurodiversity in Education



Oakland
Schools



Neurodiversity in Education Series:
Strengthening Mindsets, Empowering Educators

What it really means to be a
neuroaffirming educator in
Michigan

Presenter: Katie Oswald, Autistic self-advocate and nonprofit founder

Difference!
Not deficit.

Double Empathy Issues-
Misunderstandings on both sides

Belonging as a basic human need

Ableism & Internalized Ableism

Neurodiversity-affirming language

*Test it out...Does it sound right when
used with other identities?*



2026 ROS Reading ROCKS Tour



**March 16th-
March 27th**



**READERS
ARE
LEADERS**



ROYAL OAK SCHOOLS



#READINGROCKSTOUR



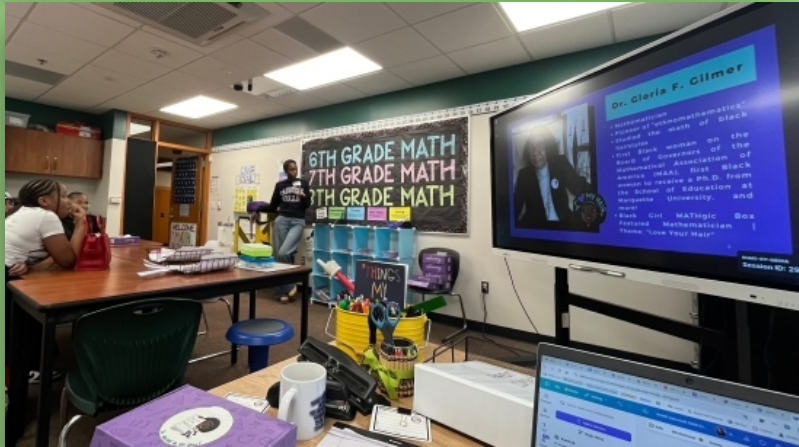
ROMS + Math Excellence



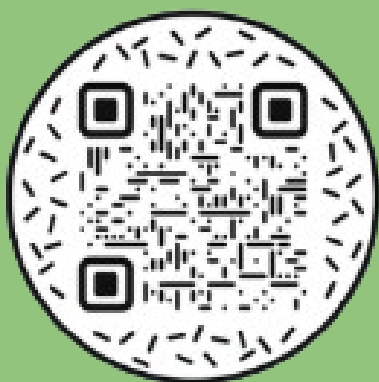
Growth Mindset

Math Confidence

Culturally Responsive Math Instruction

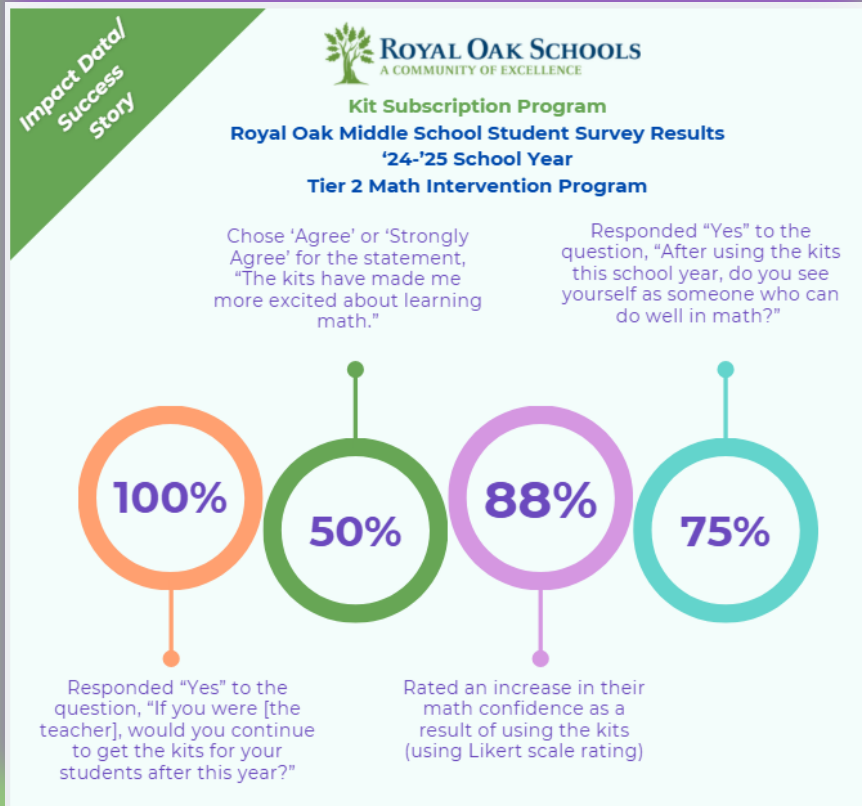


ROMS + Math Excellence



Math = Me

 Black Girl
MATHgic



Upcoming Activities & Events

ROMS INCLUSION WEEK 

Monday, March 9th through Friday, March 13th



MONDAY 3/9	TUESDAY 3/10	WEDNESDAY 3/11	THURSDAY 3/12	FRIDAY 3/13
 <p>Wear ROMS Gear</p>	 <p>Inclusion Shirts</p>	 <p>Wear Tye-Dye</p>	 <p>Wear Your Cozy Clothes</p>	 <p>Gatorball/ Grade Level Shirts and mismatched socks</p>

Daily Themes:

Celebrating Neurodiversity

Building Empathy

Sensory Awareness

Words Matter

Reflections

ROHS U Matter Week
April 27th - May 1st

Upcoming Activities & Events

**Save the Date: Keller
International Food and
Fun Festival- 04/17/26**



3rd Annual ROYAL OAK SCHOOLS ART SHOW

Come see amazing student artworks created by select artists from ROHS, Churchill, ROMS, Addams, Keller, Northwood, Oakland, Oak Ridge, and Upton. Join us at the Open House on Saturday, April 18 from 2:00-5:00 for light refreshments.

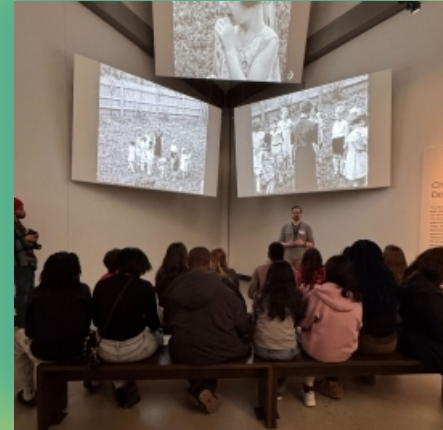


OPEN HOUSE
18 APR 2026
ART SHOW
18 APR - 13 MAY

ROYAL OAK PUBLIC LIBRARY
222 E ELEVEN MILE RD, ROYAL OAK



IFLC- Journeys: World Religion of Metropolitan Detroit



THE ZEKELMAN
HOLOCAUST
CENTER



6.1.1. ROMS Journeys Team

6.2. Presentation of Royal Oak High School basketball players

6.3. Student Representatives to the Board
Presenter: Leilani Hamilton and Grace Hatton

7. COMMUNICATIONS

Presenter: Board of Education Secretary

8. *CONSENT AGENDA (*Personnel / Instruction / Business*)

8.1. *Payment of Expenses

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ROYAL OAK SCHOOLS

BILLS SUBMITTED FOR APPROVAL

02/28/26

BILLS PAID:	2/01/2026 - 2/28/2026	ACCOUNTS PAYABLE - GENERAL	\$315,254.31
VENDOR EP:	2/01/2026 - 2/28/2026	ACCOUNTS PAYABLE - GENERAL	\$1,063,888.78
WIRE TRANSFERS:	2/01/2026 - 2/28/2026	WIRE TRANSFERS:	<u>\$6,207,767.09</u>
		TOTAL:	\$7,586,910.18

GRAND TOTAL **\$7,586,910.18**

WIRE TRANSFERS

2/1/2026 - 2/28/2026

<u>DATE</u>	<u>PAYROLL LIABILITIES</u>	<u>TRANSFERS</u>	<u>DESCRIPTION</u>
2/13/2026	1,576,384.57		
2/27/2026	1,923,320.46		
2/2/2026		218.44	MERCH SERV FEES
2/3/2026		451.39	DTE
2/6/2026		594,063.21	ORS
2/11/2026		12.67	CLOVER GO FEES
2/13/2026		130,999.12	EDUSTAFF
2/13/2026		1,849.50	DETROIT TAXES
2/20/2026		526,540.09	UAAL
2/20/2026		9.32	SALES TAX
2/23/2026		555,032.85	ORS
2/26/2026		29,256.90	PURCH CARD
2/27/2026		773,991.07	MESSA
2/27/2026		95,637.50	EDUSTAFF
TOTAL	<u>\$3,499,705.03</u>	<u>2,708,062.06</u>	

TOTAL TRANSFERS: \$6,207,767.09

Electronic Payments Issued February 2026

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00008304	2/2/2026	402783	AMAZON.COM SERVICES LLC	2,716.86
00008305	2/2/2026	004606	APPLE INC	1,287.00
00008306	2/2/2026	009058	APPLIED INNOVATION	4,661.83
00008307	2/2/2026	008808	ARMADILLO PRINTWEAR	456.00
00008308	2/2/2026	404046	BBC DISTRIBUTING LLC A BRADYPL	4,364.82
00008309	2/2/2026	008100	BILLINGS LAWN EQUIPMENT	19.78
00008310	2/2/2026	003234	HEARTAED	504.00
00008311	2/2/2026	097413	J W PEPPER & SON INC	363.97
00008312	2/2/2026	035370	JORDANO GRAPHICS SIGNS LLC	180.00
00008313	2/2/2026	037467	KURTS KUSTOM PROMOTIONS LLC	862.75
00008314	2/2/2026	008905	OAKLAND SCHOOLS PRODUCTION	71.58
00008315	2/2/2026	069450	SCHOOL SPECIALTY LLC	34.74
00008316	2/5/2026	402783	AMAZON.COM SERVICES LLC	218.35
00008317	2/5/2026	400535	ARC DOCUMENT SOLUTIONS INC	288.20
00008318	2/5/2026	005850	AUDIO SENTRY CORP	200.00
00008319	2/5/2026	009649	BARLAGE, AMY	55.58
00008320	2/5/2026	006499	BERESFORD COMPANY	824.00
00008321	2/5/2026	401498	BRUNNER AVENA, AMY	50.96
00008322	2/5/2026	013730	CLARK HILL PLC	2,177.50
00008323	2/5/2026	009365	CLEAR RATE COMMUNICATIONS LLC	824.07
00008324	2/5/2026	404035	CMS ERM MICHIGAN LLC	67,722.14
00008325	2/5/2026	402070	COLLINS AND BLAHA PC	750.00
00008326	2/5/2026	002466	DTE ELECTRIC COMPANY	622.78
00008327	2/5/2026	006297	GFL ENVIRONMENTAL USA INC	50.00
00008328	2/5/2026	403701	GUMBEL, MAUREEN	22.82
00008329	2/5/2026	402021	JIMS SPORTSWEAR INC	5,120.00
00008330	2/5/2026	009957	KRANTZ, KATHLEEN	70.70
00008331	2/5/2026	037467	KURTS KUSTOM PROMOTIONS LLC	43.75
00008332	2/5/2026	006576	LECOLE PLANNERS LLC	12,550.00
00008333	2/5/2026	403461	PALLISCHECK, ANNE	22.40
00008334	2/5/2026	403112	QUENCH USA INC	336.50
00008335	2/5/2026	057719	ROSE PEST SOLUTIONS	1,097.00
00008336	2/5/2026	004599	ROSE, ALBIN	184.00
00008337	2/5/2026	058100	ROYAL OAK YOUTH ASSISTANCE	5,000.00
00008338	2/5/2026	069450	SCHOOL SPECIALTY LLC	38.57
00008339	2/5/2026	402718	STAFFORD SMITH INC	979.15
00008340	2/5/2026	063680	STAPLES BUSINESS ADVANTAGE	70.04
00008341	2/5/2026	403090	US OMNI AND TSACG COMPLIANCE S	383.52
00008342	2/5/2026	000535	VERIZON WIRELESS SERVICES LLC	2,142.07
00008343	2/5/2026	404433	WALKER, AMY	14.98
00008344	2/12/2026	005891	ADVANCED LIGHTING AND SOUND IN	1,245.00
00008345	2/12/2026	402783	AMAZON.COM SERVICES LLC	1,464.95
00008346	2/12/2026	004606	APPLE INC	9,055.00
00008347	2/12/2026	006848	AQUATIC SOURCE LLC	799.51
00008348	2/12/2026	404046	BBC DISTRIBUTING LLC A BRADYPL	213.75
00008349	2/12/2026	403478	BE ENERGY SOLUTIONS	1,680.00
00008350	2/12/2026	008100	BILLINGS LAWN EQUIPMENT	579.99
00008351	2/12/2026	401952	CARNEGIE LEARNING INC	1,568.00
00008352	2/12/2026	004752	CENTRAL MICHIGAN PAPER CO	1,360.00

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00008353	2/12/2026	011538	CHARTWELLS DINING	203,791.86
00008354	2/12/2026	403039	CULPEPPER, SARAH	11.45
00008355	2/12/2026	403659	DAVIS, NICOLE	56.18
00008356	2/12/2026	005652	DIHYDRO SERVICES INC	5,188.00
00008357	2/12/2026	404144	DURHAM SCHOOL SERVICES LP	154,896.79
00008358	2/12/2026	404104	GALLAGHER BENEFIT SERVICES INC	6,000.00
00008359	2/12/2026	005124	H O H WATER TECHNOLOGY INC	1,990.04
00008360	2/12/2026	097413	J W PEPPER & SON INC	140.96
00008361	2/12/2026	035160	JOHNSON CONTROLS INC	1,592.17
00008362	2/12/2026	400081	JOHNSON, MARY	906.22
00008363	2/12/2026	000642	MACKIN EDUCATIONAL RESOURCES	136.01
00008364	2/12/2026	401522	MAHAR, DANIELLE	36.54
00008365	2/12/2026	069353	MCGRAW HILL LLC	543.63
00008366	2/12/2026	401606	MCQUEEN, CHERI	15.15
00008367	2/12/2026	400547	MEI TOTAL ELEVATOR SOLUTIONS	14,137.37
00008368	2/12/2026	005896	MORGAN, SEAN	69.96
00008369	2/12/2026	048300	NATIONAL TIME AND SIGNAL CORP	430.00
00008370	2/12/2026	050048	OAKLAND COMMUNITY COLLEGE	8,446.83
00008371	2/12/2026	050310	OAKLAND SCHOOLS	178,007.00
00008372	2/12/2026	400846	PINHO, MARNIE	33.35
00008373	2/12/2026	401748	PREMIER RELOCATIONS LLC	4,627.50
00008374	2/12/2026	404089	RAMOLD, KRISTIN	6.93
00008375	2/12/2026	403059	SAVONA, REBEKAH	18.27
00008376	2/12/2026	063680	STAPLES BUSINESS ADVANTAGE	160.83
00008377	2/12/2026	403738	TOSHIBA BUSINESS SOLUTIONS	1,514.61
00008378	2/12/2026	404433	WALKER, AMY	16.74
00008379	2/19/2026	008312	ABSOPURE WATER COMPANY LLC	60.20
00008380	2/19/2026	005891	ADVANCED LIGHTING AND SOUND IN	1,245.00
00008381	2/19/2026	402783	AMAZON.COM SERVICES LLC	4,390.09
00008382	2/19/2026	404046	BBC DISTRIBUTING LLC A BRADYPL	259.96
00008383	2/19/2026	401087	BEATTY, CAMERON	6,331.70
00008384	2/19/2026	400432	CARRS MOTORCOACH LLC	3,000.00
00008385	2/19/2026	402509	CINTAS CORPORATION	3,009.84
00008386	2/19/2026	010272	DEARBORN NATIONAL LIFE INS CO	3,652.16
00008387	2/19/2026	403701	GUMBEL, MAUREEN	23.63
00008388	2/19/2026	097413	J W PEPPER & SON INC	84.99
00008389	2/19/2026	009957	KRANTZ, KATHLEEN	65.80
00008390	2/19/2026	037467	KURTS KUSTOM PROMOTIONS LLC	2,669.50
00008391	2/19/2026	402621	LARKIN ENGINEERING LLC	36,949.00
00008392	2/19/2026	006576	LECOLE PLANNERS LLC	31,425.00
00008393	2/19/2026	404107	MANOLIAS, MARIA	39.97
00008394	2/19/2026	004392	MAYHEW, NANCY	95.00
00008395	2/19/2026	400547	MEI TOTAL ELEVATOR SOLUTIONS	1,785.32
00008396	2/19/2026	006148	MIDSTATES RECREATION	2,625.00
00008397	2/19/2026	093086	MILLAR, DARRIN	974.45
00008398	2/19/2026	050310	OAKLAND SCHOOLS	42,457.03
00008399	2/19/2026	400817	QMI GROUP INC	20.00
00008400	2/19/2026	000789	SOPATA, BRIAN	2,382.40
00008401	2/19/2026	063680	STAPLES BUSINESS ADVANTAGE	55.12
00008402	2/19/2026	007880	TES THERAPY	4,302.50
00008403	2/19/2026	403473	THE SENSORY PATH INC	1,200.00

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00008404	2/26/2026	404258	ABM	4,330.32
00008405	2/26/2026	402783	AMAZON.COM SERVICES LLC	1,995.36
00008406	2/26/2026	009058	APPLIED INNOVATION	33.56
00008407	2/26/2026	009649	BARLAGE, AMY	70.47
00008408	2/26/2026	401498	BRUNNER AVENA, AMY	219.47
00008409	2/26/2026	009365	CLEAR RATE COMMUNICATIONS LLC	815.40
00008410	2/26/2026	404035	CMS ERM MICHIGAN LLC	63,426.81
00008411	2/26/2026	402070	COLLINS AND BLAHA PC	5,495.00
00008412	2/26/2026	317649	FIRE DEFENSE EQUIPMENT CO INC	1,536.38
00008413	2/26/2026	403233	IMAGINE LEARNING LLC	240.00
00008414	2/26/2026	401394	INTEGRATED DESIGN SOLUTIONS LL	28,427.50
00008415	2/26/2026	097413	J W PEPPER & SON INC	139.99
00008416	2/26/2026	035229	JONES SCHOOL SUPPLY	249.60
00008417	2/26/2026	009957	KRANTZ, KATHLEEN	68.87
00008418	2/26/2026	037467	KURTS KUSTOM PROMOTIONS LLC	285.45
00008419	2/26/2026	006429	MCCUTCHEN, BARBARA	86.90
00008420	2/26/2026	400330	MENARY, LORI	13.63
00008421	2/26/2026	005305	MILAZZO, MATTHEW	125.00
00008422	2/26/2026	050310	OAKLAND SCHOOLS	25.00
00008423	2/26/2026	006688	OAKLAND UNIVERSITY	42,817.50
00008424	2/26/2026	403461	PALLISCHECK, ANNE	243.07
00008425	2/26/2026	402919	PALMERI, MELANIE	62.35
00008426	2/26/2026	403112	QUENCH USA INC	203.20
00008427	2/26/2026	059580	SCHOLASTIC MAGAZINES	2,275.56
00008428	2/26/2026	069450	SCHOOL SPECIALTY LLC	195.42
00008429	2/26/2026	403776	SCHWARB, AMY	61.77
00008430	2/26/2026	063680	STAPLES BUSINESS ADVANTAGE	4,228.80
00008431	2/26/2026	404218	SZMANSKY, THERESA	66.67
00008432	2/26/2026	066775	THRUN LAW FIRM PC	301.50
00008433	2/26/2026	008965	TMP ARCHITECTURE INC	14,146.80
00008434	2/26/2026	401975	TOTAL EFFECT CHEER	350.00
00008435	2/26/2026	400048	TRINGALI SANITATION INC	550.00
00008436	2/26/2026	403090	US OMNI AND TSACG COMPLIANCE S	385.40
00008437	2/26/2026	010347	VANEVERY, JENNIFER	21.38
00008438	2/26/2026	002762	VSC INC.	28,777.55
00008439	2/26/2026	010212	WOLVERINE POWER SYSTEMS LLC	875.00
00008440	2/26/2026	403381	YESKO, SARAH	48.64
Electronic Payments Issued				1,070,421.98
Less VOIDS				(6,533.20)
GRAND TOTAL				1,063,888.78

Check Register February 2026

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00226194	2/2/2026	009076	ARBOR OAKLAND GROUP	1,150.00
00226195	2/2/2026	400252	ASTRO LANES INC	1,540.00
00226196	2/2/2026	404103	BOEDEKER, ERIN	96.01
00226197	2/2/2026	015210	CONSUMERS ENERGY COMPANY	7,748.77
00226198	2/2/2026	404352	GIZAW, SELAMAWIT	387.00
00226199	2/2/2026	000706	GROSSE POINTE PUBLIC SCHOOLS	200.00
00226200	2/2/2026	404473	MANDARICH LAW GROUP LLP	205.73
00226201	2/2/2026	008977	MHSIBCA	336.00
00226202	2/2/2026	403835	NATIONWIDE LIFTS OF MICHIGAN	790.00
00226203	2/2/2026	404496	SEATON ATHLETICS LLC	2,244.00
00226204	2/2/2026	403128	SLANEC, ERIKA	67.50
00226205	2/2/2026	064155	STEEL EQUIPMENT COMPANY	7,442.00
00226206	2/2/2026	403720	THE COMPOUND ATHLETICS	620.00
00226207	2/2/2026	004056	THE VARSITY SHOP	1,070.70
00226208	2/2/2026	403947	TREERUNNER ROCHESTER ADVENTURE	1,435.50
00226209	2/2/2026	096570	TROY SCHOOL DISTRICT	130.00
00226210	2/5/2026	001739	ANDONI, VJOLICA	40.25
00226211	2/5/2026	404540	ARGENT INSTITUTIONAL TRUST COM	500.00
00226212	2/5/2026	009739	AT & T	65.52
00226213	2/5/2026	404103	BOEDEKER, ERIN	20.44
00226214	2/5/2026	403153	BROWN, WILLIAM	110.36
00226215	2/5/2026	057870	CITY OF ROYAL OAK	6,357.85
00226216	2/5/2026	404284	CLEGHORN, CHELSEA	37.24
00226217	2/5/2026	001289	COREWELL HEALTH	4,488.00
00226218	2/5/2026	002683	DINKELMANN, LESLIE	170.23
00226219	2/5/2026	404539	FORSTER, MARGAUX	73.10
00226220	2/5/2026	401626	HARRIS, GEORGETTE	38.94
00226221	2/5/2026	404259	HO, SUZETTE	90.53
00226222	2/5/2026	033607	INSTRUMENTALIST AWARDS LLC	150.00
00226223	2/5/2026	404102	INTERFAITH LEADERSHIP COUNCIL	1,650.00
00226224	2/5/2026	402952	JOSTENS INC	955.63
00226225	2/5/2026	404542	KOCH, ANTHONY	860.96
00226226	2/5/2026	401393	LANGUAGELINE SERVICES INC	11.55
00226227	2/5/2026	041487	MASB MI ASSN OF SCHOOL BOARDS	250.00
00226228	2/5/2026	003306	MHS	110.00
00226229	2/5/2026	093106	MOORE, PAMELA	50.96
00226230	2/5/2026	401981	REA, REBECCA	68.18
00226231	2/5/2026	004973	ROYAL OAK PTA COUNCIL	400.00
00226232	2/5/2026	404317	SCREENVISION DIRECT INC	1,267.11
00226233	2/5/2026	404541	UNDERGROUND PRINTING	4,352.50
00226234	2/5/2026	401005	UNITED RENTALS NORTH AMERICA I	4,380.66
00226235	2/5/2026	404495	WARREN WOODS PUBLIC SCHOOLS	400.00
00226236	2/5/2026	403195	WOODWARD STANDARD PRINT HOUSE	2,806.00
00226237	2/9/2026	403250	KUBIK, ETHAN	500.00
00226238	2/12/2026	006136	BSN SPORTS LLC	3,173.42
00226239	2/12/2026	403231	BUCKHEIM, ALEXANDER	235.04
00226240	2/12/2026	403231	BUCKHEIM, ALEXANDER	116.82
00226241	2/12/2026	057870	CITY OF ROYAL OAK	5,652.35
00226242	2/12/2026	403825	COFFIN, KAITLIN	324.00

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00226243	2/12/2026	403698	CONSTELLATION NEWENERGY GAS DI	57,346.30
00226244	2/12/2026	015210	CONSUMERS ENERGY COMPANY	16,508.52
00226245	2/12/2026	016005	CRANBROOK EDUCATIONAL COMMUNIT	908.00
00226246	2/12/2026	404188	DREAM SCENE PARTIES	400.00
00226247	2/12/2026	404501	DRUMMER, JESSICA	118.03
00226248	2/12/2026	018360	DTE ENERGY	1,072.95
00226249	2/12/2026	403483	FARMINGTON BOWLING BOOSTERS	270.00
00226250	2/12/2026	003346	GLICA	970.00
00226251	2/12/2026	402091	LEONARDS SYRUPS	950.10
00226252	2/12/2026	404502	MAGIC SCHOOL INC	2,000.00
00226253	2/12/2026	404473	MANDARICH LAW GROUP LLP	204.00
00226254	2/12/2026	005893	MCCOURTS MUSICAL INSTRUMENTS	6,450.00
00226255	2/12/2026	404373	MY GREEN MICHIGAN	3,250.00
00226256	2/12/2026	009847	NORTH AMERICAN SPIRIT ASSOCIAT	330.00
00226257	2/12/2026	403890	PADDOCK POOL EQUIPMENT CO INC	2,343.22
00226258	2/12/2026	401981	REA, REBECCA	87.79
00226259	2/12/2026	404317	SCREENVISION DIRECT INC	666.67
00226260	2/12/2026	404179	STEHLIK, RACHEL	125.00
00226261	2/12/2026	403660	TWIN LAKES GOLF AND SWIM CLUB	185.00
00226262	2/12/2026	401005	UNITED RENTALS NORTH AMERICA I	1,219.79
00226263	2/12/2026	008384	UTICA COMMUNITY SCHOOLS	250.00
00226264	2/12/2026	404544	WILLIAMS, SALINA	398.76
00226265	2/12/2026	402023	WOODWARD, RYAN	12.32
00226266	2/12/2026	058100	ROYAL OAK YOUTH ASSISTANCE	5,000.00
00226267	2/19/2026	404540	ARGENT INSTITUTIONAL TRUST COM	500.00
00226268	2/19/2026	403700	BLACK GIRL MATHGIC	2,000.00
00226269	2/19/2026	403696	BUILDING WINGS LLC	657.00
00226270	2/19/2026	000603	CARTER CROMPTON SITE DEVELOPME	1,580.00
00226271	2/19/2026	011230	CDW GOVERNMENT LLC	26.24
00226272	2/19/2026	057870	CITY OF ROYAL OAK	27,755.42
00226273	2/19/2026	015210	CONSUMERS ENERGY COMPANY	18,007.35
00226274	2/19/2026	404517	CRAYOLA IMAGINE ARTS ACADEMY	3,603.60
00226275	2/19/2026	404111	IMPERIAL DADE	2,480.10
00226276	2/19/2026	003616	IRWIN, LINDA	236.12
00226277	2/19/2026	401303	JENSEN, KYRSTIN	395.15
00226278	2/19/2026	402123	KIMBERLY FENCE AND SUPPLY	7,907.40
00226279	2/19/2026	402823	LARES D.O. PLLC, NATALIE	250.00
00226280	2/19/2026	402091	LEONARDS SYRUPS	250.50
00226281	2/19/2026	400969	METRO ATHLETIC OFFICIALS ASSOC	300.00
00226282	2/19/2026	401415	METROPOLITAN LIFE INS CO	525.00
00226283	2/19/2026	404226	MILLER, MIRANDA M	257.50
00226284	2/19/2026	400273	MOSELEY, DANIELLE	550.00
00226285	2/19/2026	005102	PEARSON ASSESSMENTS	3,364.56
00226286	2/19/2026	005102	PEARSON ASSESSMENTS	2,256.22
00226287	2/19/2026	006955	PINE KNOB SKI RESORT	384.00
00226288	2/19/2026	004779	ROGERS ATHLETIC COMPANY	696.00
00226289	2/19/2026	004120	STATE OF MICHIGAN	398.00
00226290	2/19/2026	063926	STATE OF MICHIGAN DEPT LICENSI	1,199.95
00226291	2/26/2026	400223	ALETA SILLS BOWLING WORLD INC	1,100.00
00226292	2/26/2026	001739	ANDONI, VJOLLCA	74.60
00226293	2/26/2026	400252	ASTRO LANES INC	1,470.00

Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
00226294	2/26/2026	404103	BOEDEKER, ERIN	117.60
00226295	2/26/2026	006136	BSN SPORTS LLC	4,374.48
00226296	2/26/2026	404531	BUGS ON WHEELS LLC	525.00
00226297	2/26/2026	057870	CITY OF ROYAL OAK	4,345.75
00226298	2/26/2026	015210	CONSUMERS ENERGY COMPANY	8,856.08
00226299	2/26/2026	010089	CUSTOMINK LLC	296.68
00226300	2/26/2026	008160	DEMIRI, JANKA	102.08
00226301	2/26/2026	081469	DETROIT HISTORICAL SOCIETY	1,138.00
00226302	2/26/2026	018360	DTE ENERGY	32,454.82
00226303	2/26/2026	008242	FAR THERAPEUTIC ARTS AND RECRE	9,345.00
00226304	2/26/2026	009022	FARMINGTON PUBLIC SCHOOL DISTR	270.00
00226305	2/26/2026	404539	FORSTER, MARGAUX	651.89
00226306	2/26/2026	404510	GARDYNIK, ADELE	46.98
00226307	2/26/2026	401807	JONES , TIMOTHY	139.50
00226308	2/26/2026	404555	KRAEHMER, SARA	101.17
00226309	2/26/2026	402823	LARES D.O. PLLC, NATALIE	250.00
00226310	2/26/2026	404473	MANDARICH LAW GROUP LLP	287.66
00226311	2/26/2026	404554	MONARCH LACROSSE LLC	1,500.00
00226312	2/26/2026	004837	MOSSINGTON PIANO SERVICE	300.00
00226313	2/26/2026	317129	MSBO	620.00
00226314	2/26/2026	404316	NEXGREEN	94.00
00226315	2/26/2026	404321	PRESTIGE ATHLETICS LLC	2,520.00
00226316	2/26/2026	402074	SPINS BOWL TAYLOR LLC	357.00
00226317	2/26/2026	096570	TROY SCHOOL DISTRICT	130.00
00226318	2/26/2026	404522	UELMEN, JAMES T	102.00
00226319	2/26/2026	403938	VANGORDON, MELISSA	332.37
00226320	2/26/2026	009096	YMCA OF METRO DETROIT	1,933.00
			Checks Issued	315,653.07
			Less VOIDS	(398.76)
			GRAND TOTAL	315,254.31

Royal Oak Schools FIELD TRIP REQUEST FORM

Teacher/Advisor: Cameron Beatty Date of Request: 02/06/2026

Destination: George R. Brown Convention Center Requested date of field trip: 4/28/26-5/3/26
Address: 1001 Avenida De Las Americas, Houston, TX 77010 District lead for field trip: Cameron Beatty
Phone #: 734-426-2566 Contact phone number while on field trip: 734-426-2566

Number of students: 30 Grade/Class: High School

Names of District teachers attending: 3 (Cameron Beatty, Chris Mounts, Michael Holden)

Number of adult volunteer chaperons, excluding teachers, who will attend: 2

Time of departure: 04/28/2026 8:00 AM Time of return: 05/03/2026 10:00 PM

Travel arrangements being used or requested are: (Check and complete appropriate section)

- School bus transportation
 - Private cars to be driven by adult drivers
 - Other: Details to be determined if we qualify; likely air travel
- Account Number to be billed:
Nothing to bill

This field trip is being paid for by: District Students Other
(Attach separate sheet if necessary)

This field trip involves: (Check and complete appropriate section)

- Educational trip outside of the City of Royal Oak to: Houston, Texas
- Educational trip within the City of Royal Oak to: _____

Approximate miles one way: 1300

Curriculum Objective: Robotics/STEM

Students will compete against other schools with the 150-pound robot they spent January and February designing and building, if the team chooses to attend.

Is this an Out of State/Out of Country trip? Yes

All out of State and out of the Country field trips require the approval of the Board of Education. 6 weeks lead time is needed for such approval.

I have planned this field trip in accordance with the Board of Education Field Trip Policy and Procedures.

Superintendent Date

Date of Board of Education Approval

Cameron Beatty

Signature of Teacher

[Signature]

Principal's Approval

Joe Youanes

Instruction Approval

Royal Oak Schools FIELD TRIP POLICY

1. It is the belief of the school district that field trips can enhance the educational program and make it more meaningful to students. A field trip is defined as any approved trip involving students away from school property, including music and athletic trips. Such a trip is approved with the understanding that it is an extension of the curriculum or co-curricular program of the school district.

2. Teachers and appropriate school-related groups may organize field trips and related activities only after approval is received. Should field trips require the absence of children from school during the usual class hours, written request for authorization must be made to, and permission received from the building administrator. In the secondary schools, care will be taken in each building to see that students and teachers keep school-related absences to a reasonable minimum. A student may be determined to be ineligible for a particular field trip due to academic, attendance, or behavioral considerations.

Authorization will be granted under the following conditions:

- A. All field trips will be funded (including transportation and substitute teacher costs) by a specific building or district budget and/or funds raised according to the Board adopted fund-raising policy, and/or charging a participation fee provided the student shall not be restricted from attending due to insufficient funds. Exceptions may be approved by the Superintendent or designee.
 - B. Pupils shall not be required to participate and the participation of any pupil shall not be related to successful completion of any class nor affect the grade or marks received in that class.
 - C. Alternate educational activities must be provided for students not participating.
 - D. All staff participation shall be completely voluntary.
 - E. Methods of transportation shall be acceptable to the pupil's parent or guardian. Private cars may be used, with permission from the parents or guardian of the transported pupil, under the following conditions:
 - (1) The driver must be at least 21 years old and possess a valid driver's license.
 - (2) The vehicle must be covered by liability insurance including coverage of passengers.
 - (3) The vehicle must be in safe operating condition.
 - (4) The permission slip which parents must sign will contain a statement indicating that seat belts must be provided and worn by each passenger when private cars are used. Children under 12 years of age are not to ride in the front seat of a vehicle equipped with air bags.
 - (5) The load limit for the vehicle will not be exceeded.
 - (6) Driver/chaperones are not to use tobacco products in the presence of students.
-
3. Field trips or activities which are out of State or out of the country require the approval of the Board of Education.

 4. The following order of priorities shall be used in budgeting and approving field trips and resolving conflicting trips:
 - A. Established programs including district-wide and building programs which are curricular or co-curricular related.
 - B. Curriculum enrichment.
 - C. Invitational /public relations trip
 - D. Recreational

 5. The Superintendent or his/her designees may establish procedures to implement this policy including requirements for insurance coverage, protection for students while engaged in such trips or activities, requirements for chaperones and all other matters related to this policy.

9. MATTERS FOR DISCUSSION / ACTION

9.1. Superintendent

Presenter: John Tafelski

9.1.1. Updates and Remarks

9.2. Curriculum & Instruction

Presenter: Joe Youanes

9.2.1. Churchill Tech Renovations Board Resolution

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February 26, 2026

Mr. John Trafelski
 Superintendent
 Royal Oak School District
 800 Devillen Avenue
 Royal Oak, MI 48073

Project Name: Royal Oak Schools
 Royal Oak Education Center
 Technology Renovations
 Royal Oak, Michigan

IDS Project No.: 25225-1000

Dear Mr. Trafelski,

Bid specifications for the Royal Oak Education Center Technology Renovations project were issued on February 2, 2026. The bid form included a base bid category for AV Systems and Structured Cabling Systems.

Representatives from two (2) companies attended the pre-bid meeting on February 9, 2026.

One (1) bid for this bid category was received on February 18, 2026, as follows:

Bidder	Bid Bond	Familial Disclosure	Affidavit of Compliance	Base Bid
VSC, Inc.	Yes	Yes	Yes	\$170,303.00

The technology team consisting of Stephen Melchor, Bill Canfield (IDS) and Shawn Tyburski (IDS) have reviewed all bids. VSC, Inc. included the required Bid Bond, Familial Disclosure and Affidavit of Compliance documents with their bid submissions.

A post-bid interview was conducted with VSC, Inc. on February 24, 2026. The bid was determined to be complete and compliant with the requirements of the bidding documents. Bill of material pricing is in line with current industry trends and competitive historical pricing models.

IDS recommends the award of the Royal Oak Education Center Technology Renovations project to the lowest qualified bidder, VSC, Inc., in the amount of \$170,303.00.

Sincerely,

Integrated Design Solutions, LLC



Bruce Snyder
 Senior Vice President



Bill Canfield
 Designer

ec: S. Tyburski, IDS
 File

\\IDSNAS\1\2025\1000\Corr\Construction\BP-T1 ROEC Technology\ltr001.docx



Dell Chromebook 11 NT 8/64, Pro 14 Plus

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Royal Oak Schools

Stephen Melchor
stephen.melchor@oakland.k12.mi.us

Quote Information:

Quote #: 026544

Version: 1
Delivery Date: 03/06/2026
Expiration Date: 03/20/2026

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	850	PDT25C-229020-11	Dell Chromebook 11 (CC11260) NT 8/64, Intel N150 Processor, 8GB LPDDR5 RAM, 64GB eMMC Storage, 11.6" HD 1366x768 Non-Touch, Antiglare, Intel Wi-Fi 6E AX211 + Bluetooth , 45Whr Bat, (2) USB-C, (1) USB 3.2, Dell 1 Year Mail-In Warranty	\$240.87	\$204,739.50
2	850	PDT25C-Google	Google Chrome Management License EDU	\$29.99	\$25,491.50
3	850	PDT26T-06D017	Gumdrop Slimtech Case for Dell Chromebook 11 (CC11260) Clamshell Models	\$18.99	\$16,141.50
4	850	PS-FF	Chromebook White Glove Service: Includes enrollment, asset tagging, inventory, Gumdrop case install, consolidated packaging, Delivery to single district location	\$17.00	\$14,450.00

Please note Chromebooks, Google Licenses, and Gumdrop cases will be invoiced upon receipt at PDT's Wixom warehouse, becoming customer stored materials for the services to be fulfilled. Services will be invoiced separately, upon completion and delivery to the district.

5	50	PDT25C-220550-Plus	Dell Pro 14 Plus: Intel Core Ultra 5 235U vPro, 16GB DDR5, 256GB TLC SSD, 14" Non-Touch FHD+ with FHD Camera, Intel Wifi 6E, BT, Backlit Keyboard, 55 Whr Battery, Windows 11 Pro, Dell 1-Year Mail-in Warranty	\$672.75	\$33,637.50
6	50	PDT25C-220550-512GBTLC	Upgrade from 256GB TLC SSD to 512GB TLC SSD	\$127.38	\$6,369.00
7	50	PDT25C-220550-330	Dell (Manufacturer's) warranty upgrade from 1 year mail-in to 3 year mail-in 3/3/0	\$62.70	\$3,135.00

REMC SAVE 2025-26 Computers Contract (4/1/25-3/31/26)
REMC SAVE 2026 Technology & Furniture Contract (1/1/26-12/31/26)

Subtotal: \$303,964.00



Dell Chromebook 11 NT 8/64, Pro 14 Plus

Ship To:

Royal Oak Schools

800 DeVillen Ave.
accountspayable@royaloakschools.org
Royal Oak, MI 48073
Stephen Melchor
(248) 520-8914
stephen.melchor@oakland.k12.mi.us

Bill To:

Royal Oak Schools

800 DeVillen Ave.
accountspayable@royaloakschools.org
Royal Oak, MI 48073
Stephen Melchor
(248) 520-8914
stephen.melchor@oakland.k12.mi.us

Quote Information:

Quote #: 026544

Version: 1
Delivery Date: 03/06/2026
Expiration Date: 03/20/2026

Quote Summary

Description	Amount
Hardware	\$303,964.00
Total: \$303,964.00	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

People Driven Technology

Royal Oak Schools

Signature: _____

Name: Jeff Seelenbinder

Title: Account Executive

Date: 03/06/2026

Signature: _____

Name: Stephen Melchor

Date: _____



P ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

1. **AGREEMENT:** PEOPLE DRIVEN TECHNOLOGY, INC. ("PEOPLE DRIVEN") DOES NOT ACCEPT AND EXPRESSLY OBJECTS TO ANY TERMS AND CONDITIONS OR OTHER WRITING ON ANY PURCHASE ORDER, STATEMENT OF WORK, OR ACKNOWLEDGEMENT WHICH IS DIFFERENT FROM OR ADDITIONAL TO THOSE TERMS AND CONDITIONS CONTAINED HEREIN, EXPRESSLY INCLUDING, WITHOUT LIMITATION, ANY EFFORT TO NEGATE THE TERMS AND CONDITIONS SET FORTH HEREIN. NO MODIFICATION OR WAIVER OF THESE TERMS WILL BE EFFECTIVE AGAINST PEOPLE DRIVEN UNLESS SPECIFIED IN WRITING AND SIGNED BY PEOPLE DRIVEN. THE RECEIPT OF THE QUOTE OR PAYMENT FOR THE PRODUCTS AND/OR SERVICES PROVIDED THEREUNDER SHALL CONSTITUTE CUSTOMER'S ACCEPTANCE OF THE TERMS HEREOF.
2. **PRICING:** Prices for any Products and/or Services are valid for 30 days therefrom unless otherwise stated. Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc.'s net income), (ii) shipping or packing charges, (iii) insurance, and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products and/or Services. The parties agree that all charges included in the price of the Products and/or Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges. All prices quoted shall be exclusive of sales tax or other applicable taxes, tariffs, duties or charges which are payable by Customer. Any tax, tariff, duty or charge which People Driven may be required to pay or collect, now or hereafter imposed by any governmental authority or agency, foreign or domestic, with respect to the sale, purchase, production, processing, storage, delivery, transportation, use, or consumption of any of the Products and/or Services covered hereby, including all taxes upon or measured by receipts from sales or services, shall be for the account of Customer, and any such charges may be added by People Driven as a separate item to People Driven's invoices.
3. **PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and/or Services is due net 30 days from the date of invoice. All invoice totals will reflect a 3% discount for payment by readily available cash that would not be applied for credit card payments. Credit card payments are not accepted for payments over \$5,000.
4. **DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven.
5. **SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products and/or Services within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven within such 48-hour period or shall be waived.
6. **RETURNS:** Customer acknowledges that People Driven shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven.
7. **TITLE AND RISK OF LOSS:** Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven reserves, and Customer hereby grants to People Driven, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.
8. **WARRANTIES AND REMEDIES:**

Product Warranty: People Driven does not warrant any Product. All Products are provided to Customer by People Driven "AS IS." People Driven will, to the extent allowable, pass through any warranties and indemnifications provided by the manufacturer of the Product. Customer, recognizing that People Driven is not the manufacturer of any Product, expressly waives any claim that Customer may have against People Driven based upon any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property right (each a "Claim") with respect to any Product and also waives any right to indemnification from People Driven against any such Claim made against Customer by another. Customer acknowledges that no employee of People Driven or any other party is authorized to make any representation or warranty on behalf of People Driven that is not expressly set forth in this Agreement.

Service Warranty: People Driven represents, warrants and covenants that (i) People Driven shall perform all Services, if any, in accordance with the material specifications set forth in the quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable quote for ninety (90) days from the completion thereof. Notwithstanding anything contained herein to the contrary, to the extent a manufacturer requires Products to be installed by People Driven or such manufacturer in order for a warranty to be valid, neither People Driven nor the product manufacturer shall provide a warranty for any Products which are not installed, as applicable, by People Driven or the product manufacturer. EXCEPT AS SET FORTH HEREIN, PEOPLE DRIVEN MAKES NO OTHER WARRANTIES, WRITTEN OR ORAL. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE HEREBY SPECIFICALLY DISCLAIMED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, AND ANY WARRANTY ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING OR PERFORMANCE, OR USAGE OF TRADE.
9. **EXPORT RESTRICTIONS:** Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven by its suppliers, and People Driven does not warrant its accuracy and will not be liable for any error with regard to same.



P ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

- 10. ORDER CANCELLATION:** Product cancellation and/or return is subject to manufacturer restrictions. People Driven will abide by its suppliers' current restrictions for all cancellation and return requests up to and including a No Cancellation or Return policy. Given the market volatility around supply, cost, and pricing of critical components, PDT has the right to cancel orders up to 45 days before shipment. This is consistent with the cancellation rights that OEM's provides to their partners.
- 11. PRICE ADJUSTMENTS:** PDT reserves the right to adjust pricing on orders in the event of increases in component costs, manufacturing costs, tariffs, exchange rate fluctuations, or other external factors beyond the OEM's control that may occur between the order date and the shipment date.
- 12. BILL and HOLD ARRANGEMENT:** From time to time, People Driven, at the request of Customer (email communication being sufficient), maybe asked to hold certain Products, with the acceptance that Customer shall be immediately billed for the Products ("Bill and Hold Products"). The following provisions shall apply to the Bill and Hold Products:
 - i. **Delivery.** The shipment of the Bill and Hold Products to Customer shall take place Ex Works (Incoterms 2020®) People Driven's facility. The Bill and Hold Products shall be deemed delivered upon notice that the Bill and Hold Products are made available to Customer and ready to be placed in use ("Delivery"). Upon notice and Delivery, Customer shall be deemed to have accepted such Delivery. Bill and Hold Products shall be held at People Driven's facility (the "Facility") for no more than 180 days following Delivery (the "Bill and Hold Period"). In the event that for any reason any applicable Bill and Hold Products should remain at the Facility at the conclusion of the Bill and Hold Period, Customer acknowledges and agrees that People Driven shall be entitled to invoice Customer for reasonable storage charges for the applicable Bill and Hold Products until they are no longer held at the Facility, and Customer agrees to pay all such invoices promptly.
 - ii. **Shortage, Claims, and Inspection.** The Bill and Hold Products shall be considered received upon their arrival at Customer's "ship to" location ("Receipt"). Customer shall have the right to inspect the Bill and Hold Products within 48 hours of receipt. Any claims for shortages or other claims in connection with the Bill and Hold Products must be made in writing and delivered to People Driven within such 48-hour period, or such claims shall be deemed waived.
 - iii. **Title and Risk of Loss.** Title and risk of loss of the Bill and Hold Products, as well as any additional liabilities due to events occurring after the time of Delivery, shall pass to the Customer upon Delivery, and any loss or damage thereafter shall be Customer's sole obligation.
 - iv. **Customer agrees that:** (i) Customer has made a fixed commitment to purchase such Bill and Hold Products; (ii) the Bill and Hold Products shall be purchased on the Delivery basis for legitimate business purposes; (iii) Customer shall identify a fixed delivery date for the Bill and Hold Products; and (iv) Customer agrees to be invoiced and to pay such invoice in accordance with the payment terms set forth in this Agreement.

9.3. Finance/Facilities and Bond

Presenter: Kathy Abela

9.3.1. 2025-26 General Fund Budget Amendment #2

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ROYAL OAK SCHOOLS
GENERAL FUND - SUMMARY
FOR THE FISCAL YEAR ENDING JUNE 30, 2026

	Audited 06/30/2023	Audited 06/30/2024	Audited 6/30/2025	Original FYE 06/30/2026	Amendment #1 FYE 06/30/2026	Encumbered 2/28/2026	Actual 2/28/2026	Amendment #2 FYE 06/30/2026	% Change b/w Amendment #2 & Amend #1
Estimated Revenues	\$79,338,618	\$83,421,688	\$84,052,600	\$81,405,507	\$86,003,577	\$0	\$50,759,525	\$91,727,047	6.65%
Estimated Expenditures	\$78,797,036	\$83,575,335	\$84,104,313	\$86,239,056	\$88,560,750	\$33,402,928	\$47,685,053	\$94,769,363	7.01%
Variance	\$541,582	(\$153,648)	(\$51,713)	(\$4,833,549)	(\$2,557,173)	(\$33,402,928)	\$3,074,473	(\$3,042,316)	18.97%

ROYAL OAK SCHOOLS
GENERAL FUND - STATEMENT OF ESTIMATED FUND BALANCE
FOR THE FISCAL YEAR ENDING JUNE 30, 2026

Audited Fund Balance June 30, 2020	\$ 14,763,828
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2021	\$ 2,027,403
Audited Fund Balance June 30, 2021	\$ 16,791,231
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2022	\$ (518,392)
Audited Fund Balance June 30, 2022	\$ 16,272,839
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2023	\$ 541,588
Audited Fund Balance June 30, 2023	\$ 16,814,427
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2024	\$ (153,651)
Audited Fund Balance June 30, 2024	\$ 16,660,776
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2025	\$ (51,713)
Audited Fund Balance June 30, 2025	\$ 16,609,063
Excess or (Deficit) revenues and other financing sources over (under) expenditures and other financing uses June 30, 2025	\$ (3,042,316)
Projected Fund Balance June 30, 2026	\$ 13,566,748

ROYAL OAK SCHOOLS
GENERAL FUND - FUNCTIONAL SUMMARY
FOR THE FISCAL YEAR ENDING JUNE 30, 2026

Revenue	Audited 06/30/2023	Audited 06/30/2024	Audited 6/30/2025	Original FYE 06/30/2026	Amendment #1 FYE 06/30/2026	Encumbered 2/28/2026	Actual 2/28/2026	Amendment #2 FYE 06/30/2026
1xx Local	\$26,267,860	\$28,833,142	\$30,160,653	\$29,637,723	\$31,690,896	\$0	\$28,819,267	\$31,729,622
3xx State	\$43,067,286	\$43,578,416	\$43,068,178	\$41,568,257	\$44,191,871	\$0	\$17,791,069	\$49,468,334
4xx Federal	\$3,523,588	\$4,002,681	\$3,056,381	\$2,356,759	\$2,045,519	\$0	\$625,967	\$2,453,801
5xx Incoming Transfer & Other Transactions	\$6,479,884	\$7,007,449	\$7,767,387	\$7,842,769	\$8,075,291	\$0	\$3,523,222	\$8,075,291
Total Revenues and Other Transactions	\$79,338,618	\$83,421,688	\$84,052,600	\$81,405,507	\$86,003,577	\$0	\$50,759,525	\$91,727,047
Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Instruction								
11x Basic Programs	\$36,313,577	\$34,182,185	\$34,175,344	\$34,821,651	\$34,979,759	\$14,927,329	\$18,492,021	\$35,383,477
12x Added Needs	\$12,730,598	\$14,247,767	\$15,203,308	\$15,754,807	\$16,208,570	\$6,334,577	\$8,234,612	\$16,703,595
13x Adult and Continuing Education	\$212,736	\$252,614	\$236,557	\$237,021	\$242,163	\$95,369	\$141,975	\$338,622
Total Instruction	\$49,256,911	\$48,682,565	\$49,615,209	\$50,813,479	\$51,430,492	\$21,357,275	\$26,868,609	\$52,425,694
Support Services								
21x Pupil	\$8,105,263	\$9,478,587	\$10,608,024	\$11,051,804	\$11,442,528	\$5,174,524	\$5,854,312	\$11,390,495
22x Instructional	\$3,378,437	\$4,200,076	\$4,126,898	\$3,740,030	\$4,815,486	\$1,082,907	\$2,466,024	\$4,889,517
23x General Administration	\$701,380	\$672,473	\$648,611	\$731,812	\$720,550	\$155,879	\$479,254	\$739,824
24x School Administration	\$3,499,824	\$3,629,705	\$3,832,252	\$4,107,528	\$4,031,769	\$1,393,810	\$2,631,925	\$4,244,277
25x Business	\$974,764	\$1,102,356	\$1,149,604	\$1,277,388	\$1,216,571	\$335,575	\$736,896	\$1,236,790
26x Operations and Maintenance	\$7,448,031	\$8,859,889	\$7,952,604	\$7,909,322	\$8,065,040	\$2,904,166	\$4,778,771	\$8,218,815
27x Transportation	\$1,613,799	\$1,836,496	\$1,820,735	\$2,080,780	\$2,097,425	\$95,742	\$1,217,915	\$6,574,141
28x Central Services	\$2,064,121	\$2,247,169	\$2,362,811	\$2,365,666	\$2,280,340	\$680,852	\$1,721,864	\$2,480,533
29x Other	\$1,118,842	\$1,583,451	\$1,210,646	\$1,299,864	\$1,380,169	\$216,611	\$870,934	\$1,388,345
Total Support Services	\$28,904,462	\$33,610,203	\$33,712,184	\$34,564,194	\$36,049,878	\$12,040,068	\$20,757,896	\$41,162,737
3x Community Services	\$93,546	\$74,482	\$90,291	\$85,044	\$80,199	\$585	\$36,931	\$98,131
4xx-6xx Other Financing Uses	\$542,116	\$1,208,085	\$686,629	\$776,339	\$1,000,181	\$4,999	\$21,617	\$1,082,801
Total Expenditures and Other Transactions	\$78,797,036	\$83,575,335	\$84,104,313	\$86,239,056	\$88,560,750	\$33,402,928	\$47,685,053	\$94,769,363
Surplus or (Deficit)	\$541,582	(\$153,648)	(\$51,713)	(\$4,833,549)	(\$2,557,173)	(\$33,402,928)	\$3,074,473	(\$3,042,316)

ROYAL OAK SCHOOLS
GENERAL FUND - OBJECT SUMMARY
FOR THE FISCAL YEAR ENDING JUNE 30, 2026

Object	Object Description	Audited 06/30/2023	Audited 06/30/2024	Audited 6/30/2025	Original FYE 06/30/2026	Amendment #1 FYE 06/30/2026	Encumbered 2/28/2026	Actual 2/28/2026	Amendment #2 FYE 06/30/2026	Amendment #2	
										Percentage of Total Expenditures	Per Blended Child
1xxx	Salaries	\$ 34,052,696	\$ 36,867,891	\$ 39,152,583	\$ 39,832,413	\$ 39,870,810	\$ 17,706,027	\$ 22,327,873	\$ 40,718,810	43.0%	\$ 8,340.69
2xxx	Benefits	\$ 28,579,722	\$ 27,750,694	\$ 26,823,513	\$ 28,717,018	\$ 28,641,187	\$ 12,127,040	\$ 15,003,935	\$ 28,816,819	30.4%	\$ 5,902.73
3xxx-4xxx	Purchased Services	\$ 9,797,719	\$ 10,997,743	\$ 11,372,887	\$ 11,106,648	\$ 11,946,255	\$ 2,317,042	\$ 7,027,236	\$ 12,351,311	13.0%	\$ 2,530.00
5xxx	Supplies	\$ 3,656,860	\$ 3,873,386	\$ 3,341,221	\$ 3,753,444	\$ 4,317,640	\$ 1,180,790	\$ 2,733,364	\$ 4,444,091	4.7%	\$ 910.31
6xxx	Capital Outlay	\$ 738,061	\$ 1,250,286	\$ 779,894	\$ 162,996	\$ 282,996	\$ 58,588	\$ 38,452	\$ 4,803,001	5.1%	\$ 983.83
7xxx	Other	\$ 291,202	\$ 296,725	\$ 303,396	\$ 363,678	\$ 361,615	\$ 8,442	\$ 211,181	\$ 362,465	0.4%	\$ 74.25
8xxx-9xxx	Outgoing Transfers and Other	\$ 1,680,776	\$ 2,538,610	\$ 2,330,819	\$ 2,302,859	\$ 3,140,247	\$ 4,999	\$ 343,012	\$ 3,272,867	3.5%	\$ 670.40
Total Expenditures		\$ 78,797,036	\$ 83,575,335	\$ 84,104,313	\$ 86,239,056	\$ 88,560,750	\$ 33,402,928	\$ 47,685,053	\$ 94,769,363	100.0%	\$ 19,412.19

Royal Oak Schools
General Fund
For the Fiscal Year Ending June 30, 2026

Be it resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of Royal Oak Schools for fiscal year 2025-26 be amended as follows:

Revenues	
1xx Local	\$31,729,622
3xx State	\$49,468,334
4xx Federal	\$2,453,801
5xx-6xx Incoming Transfers & Other Transactions	<u>\$8,075,291</u>
Total Revenues	<u>\$91,727,047</u>

Total Fund Balance, July 1 Available to Appropriate	<u>\$16,609,063</u>
Total Available to Appropriate	<u><u>\$108,336,111</u></u>

Be it further resolved that \$94,769,363 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
1xx Instruction	\$52,425,694
2xx Support Services	\$41,162,737
3xx Community Services	\$98,131
4xx-6xx Outgoing Transfers and Other Transactions	<u>\$1,082,801</u>
Total Appropriated	<u><u>\$94,769,363</u></u>



ROYAL OAK SCHOOLS

A COMMUNITY OF EXCELLENCE

MEMORANDUM

TO: Dr. John Tafelski

FROM: Michelle Kerns, AIA

DATE: February 26, 2026

RE: Bid #26-7 Royal Oak High School and Royal Oak Middle School
Gymnasium Cooling/HVAC

The Royal Oak High School and Royal Oak Middle School Gymnasium Cooling/HVAC is equipment replacement to provide cooling these gymnasiums. The construction documents were developed by Larkin Engineering and reviewed by the District Staff.

Request for Proposal (RFP) developed and released: February 9, 2026
Pre-Bid Meeting: February 13, 2026
Bids Due: February 24, 2026
Post Bid Interview/reference checks: February 26, 2026

Three vendors submitted proposals. Proposals were reviewed by Jim Larkin of Larkin Engineering, Jeff Synowiec, and Mark Paulus. Post-bid meeting was held, and references were checked.

Based on the bids and post-bid interviews, we are recommending the low-responsive bidder, CSM Mechanical, LLC, be awarded a contract in the amount of \$915,680.00. Additionally, we are requesting a 10% contingency to address any unforeseen conditions.

Attachments:

Bid tabulation
Board Resolution

9.4. Staff and Student Services

Presenter: Patrick Wolynski

9.4.1. Personnel Changes

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March 12, 2026

Regular Personnel Changes:

RESOLVED that Royal Oak Schools Board of Education hereby approves the following regular personnel changes:

NAME	POSITION	ACTION	EFFECTIVE DATE
Orlando Fikes	Paraeducator – ROMS	Terminated	2/25/26
Joshua Hahn	Paraeducator – Upton	Hired	3/2/26
Shawna Reid	Paraeducator – Oakland	Hired	3/2/26
Christal Tate	Paraeducator – Addams	Resigned	3/10/26
Terri Hollis	Paraeducator – ROMS	Hired	3/16/26
Stephanie Nagy	SLP – Oakland	Hired	3/19/26
Alexis Smith	Paraeducator – Upton	Hired	3/23/26

10. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

11. BOARD COMMENTS / LIAISON REPORT

12. ADJOURNMENT (approval by consensus)

[Royal Oak Schools Board of Education meetings are open to the public. There is a time for public participation during the meeting as indicated in the agenda. This meeting is for the purposes of conducting the School District's business and is not to be considered a "community" meeting.]